

*****ATTACHMENTS*****

II

3.3

R. O. No. 45 - 20 - 21. By CITY CLERK. August 3, 2020.

Submitting a communication from Sheboygan Christian School filing a petition for Direct Annexation by Unanimous Consent for land currently located in the Town of Wilson (Greenfield Avenue).

CITY CLERK

City Plan
and
F&P

PETITION FOR DIRECT ANNEXATION BY UNANIMOUS APPROVAL

We, the undersigned, constituting 100% of the owners of the following described territory located in the Town of Wilson, Sheboygan County, Wisconsin, lying contiguous to the City of Sheboygan, petition the Honorable Mayor and Common Council of said city to annex the territory described below and shown upon the attached map, as permitted by Chapter 66 of the Wisconsin Statutes, to the City of Sheboygan, Sheboygan County, Wisconsin.

A parcel of land located in the Northeast 1/4 of the Northwest 1/4 of Section 2, T. 14 N.-R. 23 E., Town of Wilson, Sheboygan County, Wisconsin and more particularly described as follows:

Commencing at the Northeast Corner of the Northwest 1/4 of said Section 2; thence South 89°-47'-18" West along the North line of the Northwest 1/4 of said Section 2, 1292.10 feet; thence South 40°-30'-28" East along the Southwesterly right of way line of Greenfield Avenue and its Northwesterly extension, 174.09 feet to the point of beginning; thence North 50°-08'-46" East, 33.00 feet to a point on the centerline of Greenfield Avenue; thence South 40°-30'-28" East along said centerline, 116.04 feet; thence South 49°-11'-23" West, 136.74 feet; thence South 00°-27'-31" East, 103.29 feet; thence South 89°-32'-29" West, 150.46 feet; thence North 01°-27'-33" East, 217.71 feet; thence North 88°-04'-55" East, 99.04 feet; thence North 50°-08'-46" East, 62.38 feet to the point of beginning and containing 0.99 acres (43,178 sq. ft.) of land, more or less.

There are no persons residing in the above described territory.

**Petitioner: Sheboygan Christian School
929 Greenfield Avenue
Sheboygan, WI 53081**


Timothy John Hendrikse
Board Chairperson


Michael Toerpe
Board Secretary

Date: 7-15-20

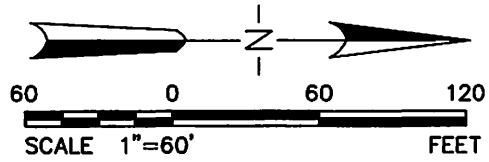
Date: _____

SHEBOYGAN CHRISTIAN SCHOOL

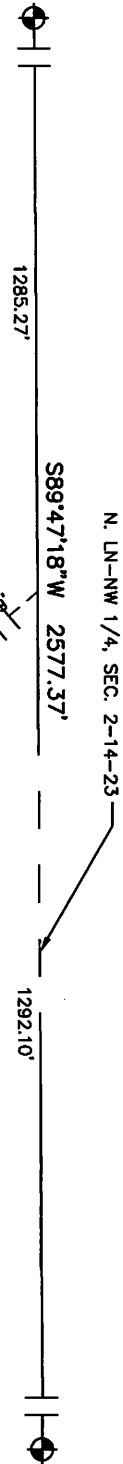
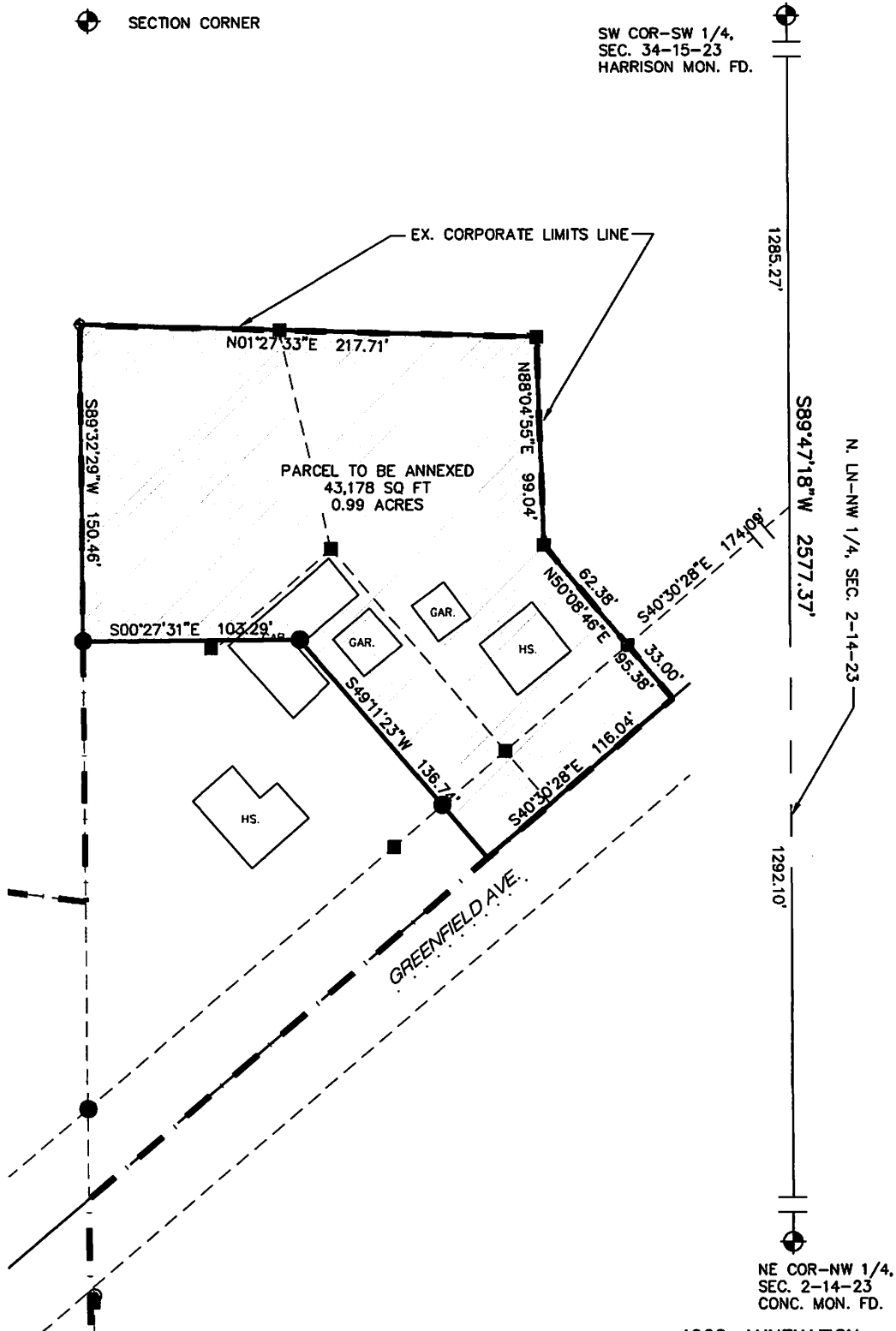
LOCATED IN THE NE 1/4 - NW 1/4,
SECTION 2, T. 14 N.-R. 23 E.,
TOWN OF WILSON, SHEBOYGAN COUNTY, WISCONSIN

LEGEND

- IRON PIPE FOUND IN PLACE
- 1" X 18" (O.D.) IRON PIPE SET WEIGHING 1.13 LBS. PER LINEAL FOOT
- ⊕ SECTION CORNER



SW COR-SW 1/4,
SEC. 34-15-23
HARRISON MON. FD.



NE COR-NW 1/4,
SEC. 2-14-23
CONC. MON. FD.

Request for Annexation Review

Wisconsin Department of Administration

WI Dept. of Administration
Municipal Boundary Review
PO Box 1645, Madison WI 53701
608-264-6102 Fax: 608-264-6104
wimunicipalboundaryreview@wi.gov
<http://doa.wi.gov/municipalboundaryreview>

Petitioner Information

Name: **SHEBOYGAN CHRISTIAN SCHOOL**

Address: **929 GREENFIELD AVENUE**

SHEBOYGAN, WI 53081

Email: **JOHN.WARMUS@SHEBOYGANCHRISTIAN.COM**

Office use only:

1. Town where property is located: **WILSON**

2. Petitioned City or Village: **SHEBOYGAN**

3. County where property is located: **SHEBOYGAN**

4. Population of the territory to be annexed: **0**

5. Area (in acres) of the territory to be annexed: **0.99**

6. Tax parcel number(s) of territory to be annexed
(if the territory is part or all of an existing parcel): **59030450310,
59030450330, 59030450320**

Petitioners phone:

920-458-9981

Town clerk's phone:

920-208-2390

City/Village clerk's phone:

920-459-3361

Contact Information if different than petitioner:

Representative's Name and Address:

ERIC OTTE

JE ARTHUR AND ASSOCIATES, INC.

548 PRAIRIE ROAD

FOND DU LAC, WI 54935

Phone: **920-922-5703**

E-mail: **ERICOTTE@JEAAA.COM**

Surveyor or Engineering Firm's Name & Address:

ERIC OTTE

JE ARTHUR AND ASSOCIATES, INC.

548 PRAIRIE ROAD

FOND DU LAC, WI 54935

Phone: **920-922-5703**

E-mail: **ERICOTTE@JEAAA.COM**

Required Items to be provided with submission (to be completed by petitioner):

- Legal Description meeting the requirements of [s.66.0217 \(1\) \(c\)](#) [see attached annexation guide]
- Map meeting the requirements of [s. 66.0217 \(1\) \(g\)](#) [see attached annexation guide]
- Signed Petition or Notice of Intent to Circulate is included
- Indicate Statutory annexation method used:
 - Unanimous per [s. 66.0217 \(2\)](#), or,
OR
 - Direct by one-half approval per [s. 66.0217 \(3\)](#)
- Check or money order covering review fee [see next page for fee calculation]

Annexation Review Fee Schedule

A Guide for Calculating the Fee Required by ss.16.53 (4) and 66.0217, Wis. Stats.

Required Fees

There is an initial filing fee and a variable review fee

\$200 Initial Filing Fee (required with the first submittal of all petitions)

\$200 – 2 acres or less

\$350 – 2.01 acres or more

\$200 Review Fee (required with all annexation submittals except those that consist ONLY of road right-of-way)

\$200 – 2 acres or less

\$600 – 2.01 to 10 acres

\$800 – 10.01 to 50 acres

\$1,000 – 50.01 to 100 acres

\$1,400 – 100.01 to 200 acres

\$2,000 – 200.01 to 500 acres

\$4,000 – Over 500 acres

\$400 TOTAL FEE DUE (Add the Filing Fee to the Review Fee)

Attach check or money order here, payable to: **Department of Administration**

**THE DEPARTMENT WILL NOT PROCESS
AN ANNEXATION PETITION THAT IS NOT ACCOMPANIED
BY THE REQUIRED FEE.**

**THE DEPARTMENT'S 20-DAY STATUTORY REVIEW PERIOD
COMMENCES UPON RECEIPT OF THE PETITION AND REVIEW FEE**

Shaded Area for Office Use Only

Date fee received: _____

Payee: _____ Check Number: _____

Check Date: _____

Amount: _____

ANNEXATION SUBMITTAL GUIDE

s. 66.0217 (5) THE PETITION

- State the purpose of the petition:
 - Direct annexation by unanimous approval; OR
 - Direct annexation by one-half approval; OR
 - Annexation by referendum.

- Petition must be signed by:
 - All owners and electors, if by unanimous approval.
 - See [66.0217 \(3\) \(a\)](#), if by one-half approval.
 - See [66.0217 \(3\) \(b\)](#), if by referendum.

- State the population of the land to be annexed.

[It is beneficial to include Parcel ID or Tax numbers, the parcel area, and identify the annexee (Town) and annexor (Village or City) in the petition.]

s. 66.0217 (1) (c) THE DESCRIPTION

- The annexation petition must include a legal description of the land to be annexed. The land must be described by reference to the government lot, private claim, quarter-section, section, town and range in which the land lies. The land must be further described by metes and bounds commencing from a monumented corner of the section or quarter-section, or the monumented end of a private claim or federal reservation, in which the land lies; OR

- If the land is wholly and entirely within a lot or lots, or all of a block or blocks of a recorded subdivision plat or certified survey map, it must be described by reference to the lot (s) and/or block (s) therein, along with the name of the plat or the number, volume, page, and County of the certified survey map.

- The land may NOT be described only by:
 - Aliquot part;
 - Reference to any other document (plat of survey, deed, etc.);
 - Exception or Inclusion;
 - Parcel ID or tax number.

s. 66.0217 (1) (g) THE MAP

- The map shall be an **accurate reflection** of the legal description of the parcel being annexed. As such, it must show:
 - A tie line from the parcel to the monumented corner of the section or quarter-section, or the monumented end of a private claim or federal reservation, in which the parcel lies. The corner and monument must be identified.
 - Bearings and distances along all parcel boundaries as described.
 - All adjoining as referenced in the description.

- The map must include a **graphic scale**.

- The map must show and identify the existing municipal boundary, in relation to the parcel being annexed.

[It is beneficial to include a North arrow, and identify adjacent streets and parcels on the map.]

s. 66.0217 FILING

- The petition must be filed with the Clerk of the annexing City or Village and with the Clerk of the Town in which the land is located.

- If the annexation is by one-half approval, or by referendum, the petitioner must post notice of the proposed annexation as required by [s. 66.0217 \(4\)](#).

- If the lands being annexed are within a County of 50,000 or greater population, the petition must also be filed with the Department of Administration for review

[Note that no municipality within a County of 50,000 or greater population may enact an annexation ordinance prior to receiving a review determination from the Department of Administration.]

CITY OF SHEBOYGAN

REQUEST FOR FINANCE AND PERSONNEL CONSIDERATION

ITEM DESCRIPTION: Gen. Ord. No. 15-20-21 an ordinance annexing territory from the Town of Wilson to the City of Sheboygan, Wisconsin.

REPORT PREPARED BY: Chad Pelishek, Director of Planning and Development

REPORT DATE: August 3, 2020

MEETING DATE: August 10, 2020

FISCAL SUMMARY:

Budget Line Item: N/A
Budget Summary: N/A
Budgeted Expenditure: N/A
Budgeted Revenue: N/A

STATUTORY REFERENCE:

Wisconsin Statutes: N/A
Municipal Code: N/A

BACKGROUND / ANALYSIS:

This document is a duo referral to both Finance and Personnel and the City Plan Commission. Sheboygan Christian School is planning an expansion of the high school off Greenfield Avenue by adding an elementary and middle school addition. In order for building permits to be pulled, SCS need to annex the two parcels totaling 0.99 acres so the entire new building in one jurisdiction. Therefore the general ordinance will approve annexation of the 0.99 acre parcel that includes a garage and storage building currently.

The reason this document has been referred to the Finance Committee is because by State Statute any annexed property is required by law to pay the Town of Wilson portion of the taxes for five years. The total for the two parcels is approximately \$3200 for five years.

STAFF COMMENTS:

None

ACTION REQUESTED:

Motion to recommend to the Common Council approval of GEN ORD 15-20-21 and authorizing the payment of approximately \$3,200.00 to the Town of Wilson per State Statute and that the Petitioner reimburse the City for these costs.

ATTACHMENTS:

- I. Gen. Ord. 15-20-21

CITY OF SHEBOYGAN

REQUEST FOR FINANCE AND PERSONNEL COMMITTEE CONSIDERATION

ITEM DESCRIPTION: R.O. No. 31-20-21 is a claim from Jacqueline Bechard for alleged damages to her property.

REPORT PREPARED BY: Laurie Suhrke, Finance Department

REPORT DATE: August 5, 2020

MEETING DATE: August 10, 2020

FISCAL SUMMARY:

Budget Line Item: N/A
Budget Summary: N/A
Budgeted Expenditure: N/A
Budgeted Revenue: N/A

STATUTORY REFERENCE:

Wisconsin Statutes: N/A
Municipal Code: N/A

BACKGROUND / ANALYSIS:

R.O. No. 31-20-21 is a claim from Ms. Jacqueline Bechard for alleged damages to her vehicle when a tree limb fell on it.

STAFF COMMENTS:

City staff has reviewed the above claim and under the authorization by the Common Council, Res. No. 64-17-18, has determined it is in the best interest of the City of Sheboygan to deny the claim.

ACTION REQUESTED:

Motion to recommend the Common Council accept and file document R.O. No. 31-20-21.

ATTACHMENTS:

- I. R.O. No. 31-20-21

II

3.2

R. O. No. 31 - 20 - 21. By CITY CLERK. July 6, 2020.

Submitting a claim from Jacqueline Bechard for alleged damages to her vehicle when a tree limb fell on it.

FAP

CITY CLERK

DATE RECEIVED 6-29-2020

RECEIVED BY MKC

CLAIM NO. 6-20

CITY OF SHEBOYGAN NOTICE OF DAMAGE OR INJURY

JUN 29 '20 AM 11:13

INSTRUCTIONS: TYPE OR PRINT IN BLACK INK

- 1. Notice of death, injury to persons or to property must be filed not later than 120 days after the occurrence.
- 2. Attach and sign additional supportive sheets, if necessary.
- 3. This notice form must be signed and filed with the Office of the City Clerk.

4. TWO ESTIMATES MUST BE ATTACHED IF YOU ARE CLAIMING DAMAGE TO A VEHICLE.

- 1. Name of Claimant: Jacqueline A Bechard
- 2. Home address of Claimant: 2001 N 24th ST Sheboygan, WI 53081
- 3. Home phone number: 920-803-2337
- 4. Business address and phone number of Claimant: n/a

5. When did damage or injury occur? (date, time of day) Tuesday June 2nd, 9:10pm

6. Where did damage or injury occur? (give full description) A tree owned by the city fell into our yard & into the road landing on our car.

7. How did damage or injury occur? (give full description) The tree, which has been diseased for years & already lost a chunk of the trunk/branches in a previous storm a few years back, came down in a storm. A large part of it landed on our car which was legally parked in the street.

8. If the basis of liability is alleged to be an act or omission of a City officer or employee, complete the following:

(a) Name of such officer or employee, if known: n/a

(b) Claimant's statement of the basis of such liability: n/a

9. If the basis of liability is alleged to be a dangerous condition of public property, complete the following:

(a) Public property alleged to be dangerous: The tree that is owned by the city has already lost a large branch in a storm. *See attached emails asking for its removal

(b) Claimant's statement of basis for such liability: The homeowners have emailed the city multiple times asking to have the tree removed after the large branch fell in a storm. *see attached pictures of diseased tree.

20. Give a description of the injury, property damage or loss, so far as is known at this time. (If there were no injuries, state "NO INJURIES").

Our 2002 Dodge Stratus was parked under where the tree fell. There are multiple dents, the roof is caved in & windows are broken. *See attached pictures

11. Name and address of any other person injured: n/a

12. Damage estimate: (You are not bound by the amounts provided here.)

Auto:	\$	<u>1851⁰⁰</u>
Property:	\$	<u>0</u>
Personal injury:	\$	<u>0</u>
Other: (Specify below)	\$	<u>0</u>
TOTAL		\$ <u>1851⁰⁰</u>

Damaged vehicle (if applicable)

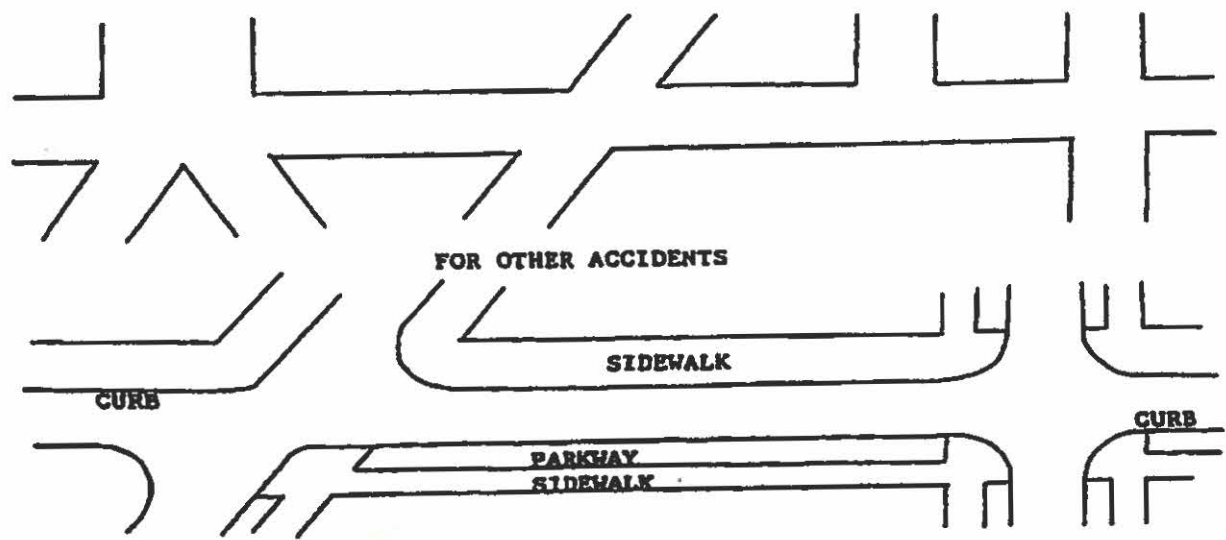
Make: Dodge Model: Stratus Year: 2002 Mileage: 119,598

Names and addresses of witnesses, doctors and hospitals:

Our neighbors, the homeowners that requested the tree's removal
Pat & Aimee Dettloff 1917 N 24th St Sheboygan, WI 53081

FOR ALL ACCIDENT NOTICES, COMPLETE THE FOLLOWING DIAGRAM IN DETAIL. BE SURE TO INCLUDE NAMES OF ALL STREETS, HOUSE NUMBERS, LOCATION OF VEHICLES, INDICATING WHICH IS CITY VEHICLE (IF APPLICABLE), WHICH IS CLAIMANT VEHICLE, LOCATION OF INDIVIDUALS, ETC.

NOTE: If diagrams below do not fit the situation, attach proper diagram and sign.



SIGNATURE OF CLAIMANT Jacqueline A Beihard DATE 6-24-20

DATE RECEIVED 6-29-2020

RECEIVED BY MKC

CLAIM NO. 6-20

CLAIM

Claimant's Name: Jacqueline A Bechard
Claimant's Address: 2001 N 24th St
Sheboygan, WI 53081
Claimant's Phone No. 920-803-2337

Auto \$ 1,851.00
Property \$ 0
Personal Injury \$ 0
Other (Specify below) \$ 0
TOTAL \$ 1851.00

PLEASE INCLUDE COPIES OF ALL BILLS, INVOICES, ESTIMATES, ETC.

WARNING: IT IS A CRIMINAL OFFENSE TO FILE A FALSE CLAIM.
(WISCONSIN STATUTES 943.395)

The undersigned hereby makes a claim against the City of Sheboygan arising out of the circumstances described in the Notice of Damage or Injury. The claim is for relief in the form of money damages in the total amount of \$ 1851.00.

* We are asking for damages paid in the amount of \$1851.00, as that is what it would cost to buy that same exact car from a private party. (A dealership would cost more) * See attached estimate taken from the Kelley Blue Book website. The car was worth much more to us as a drivable vehicle that was in very good condition physically with low mileage.

SIGNED Jacqueline A Bechard

DATE: 6-24-20

ADDRESS: 2001 N 24th St Sheboygan, WI 53081

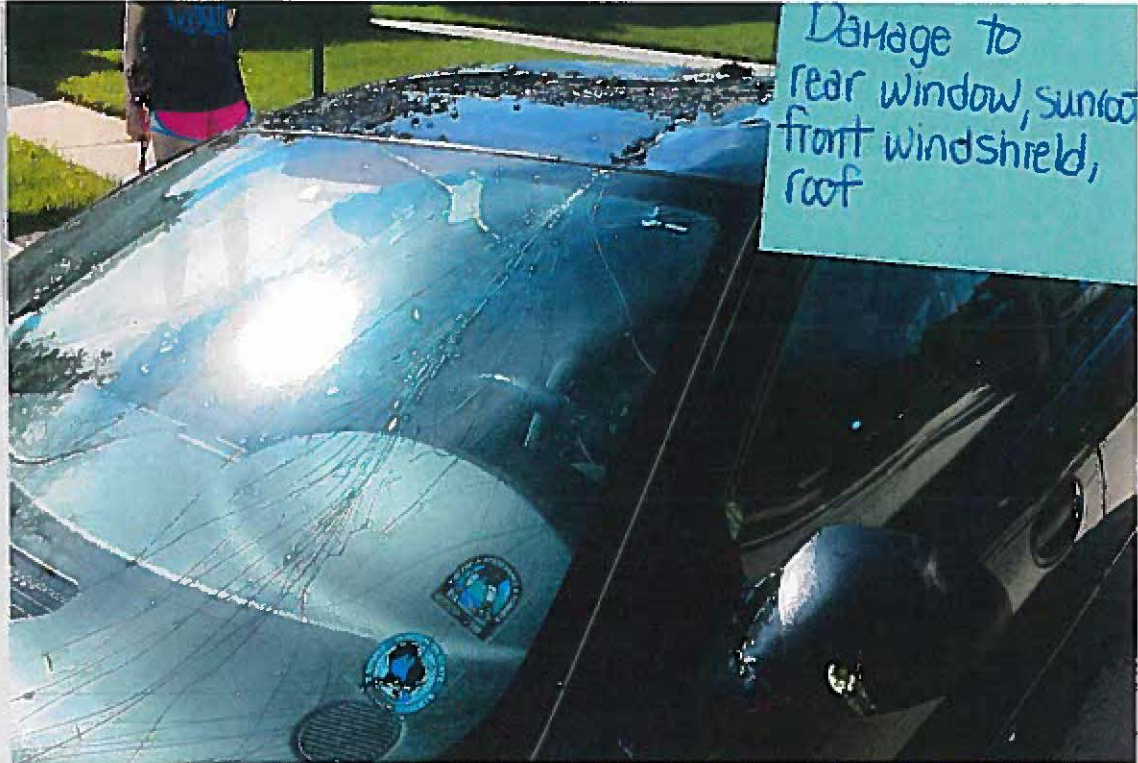
MAIL TO: CLERK'S OFFICE
828 CENTER AVE #100
SHEBOYGAN WI 53081



Condition of
rotted tree -
holes in trunk
on ground from
bugs

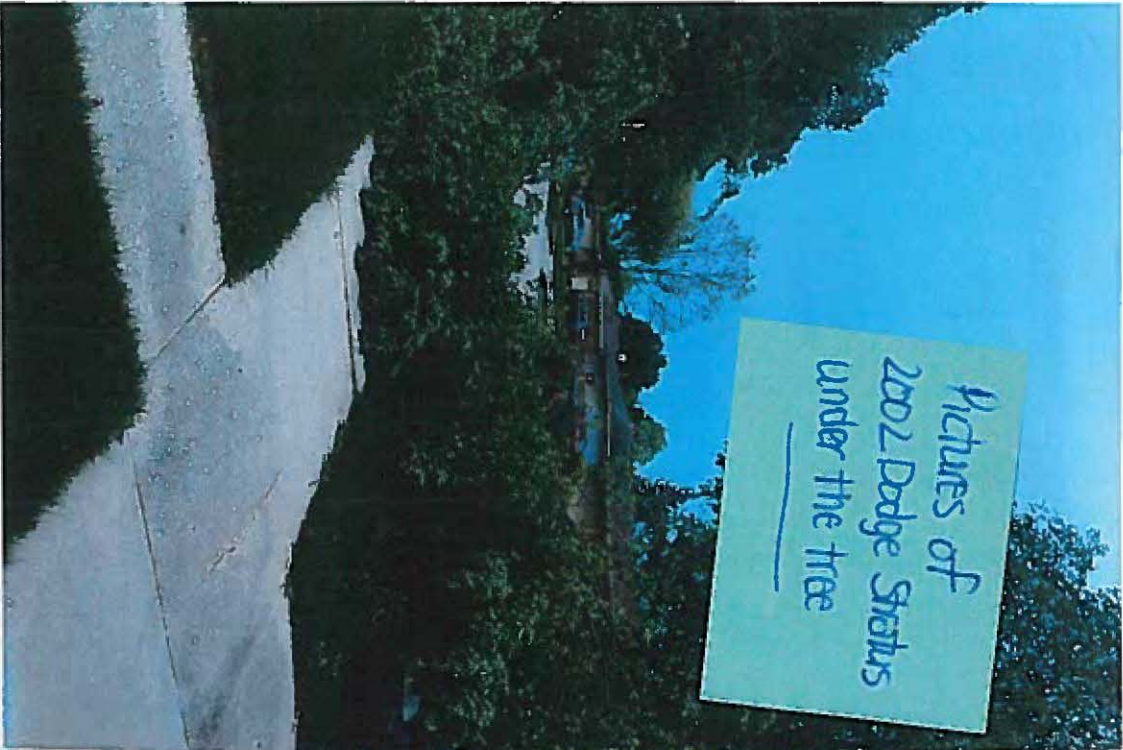






Damage to
rear window, sunroof
front windshield,
roof









Advertisement

Kelley Blue Book
estimate

Buy from a Private Party

Used 2002 Dodge Stratus SE Sedan 4D

near Sheboygan, WI 53081



Combined Fuel Economy

22 MPG

KBB.com Consumer Rating

★★★★☆

4 / 5

Private Party Range

\$1,329 - \$2,372

Private Party Value

\$1,851 (\$37/month)*



Based on Good Condition

Valid for ZIP Code 53081 through 06/25/2020

Your Configured Options

Engine

4-Cyl, 2.4 Liter

✓ V6, 2.7 Liter

Transmission

Automatic

Drivetrain

FWD

Braking and Traction

ABS (4-Wheel)

Comfort and Convenience

Air Conditioning

Power Windows

Power Door Locks

Cruise Control

Steering

Power Steering

Tilt Wheel

Entertainment and Instrumentation

AM/FM Stereo

Cassette

✓ CD/MP3 (Single Disc)

CD/MP3 (Multi Disc)

Premium Sound

Navigation System

DVD System

Integrated Phone

Safety and Security

Dual Air Bags

Side Air Bags

F&R Side Air Bags

Seats

Power Seat

Dual Power Seats

Leather

Roof and Glass

Sun Roof (Flip-Up)

✓ Sun Roof (Sliding)

Moon Roof

Exterior

Rear Spoiler

Wheels and Tires

Steel Wheels

Alloy Wheels

Premium Wheels

Premium Wheels 19"+

Exterior Color

Beige

Black

✓ Blue

Brown

Burgundy

Gold

Gray

Green

Orange

Pink

Purple

Red

Silver

White

Yellow

Glossary of Terms

Suggested Retail Price - Suggested Retail Price is representative of dealers' asking prices. It assumes that the vehicle has been fully reconditioned and takes into account the dealers' profit and costs for

Tip:



Jacci Bechard <jaccib3121@gmail.com>

Fw: Tree

1 message

Pat and Aimee Dettloff <patandaimee@sbcglobal.net>
To: "jaccib3121@gmail.com" <jaccib3121@gmail.com>

Wed, Jun 24, 2020 at 6:22 PM

Emails sent to
the city from
homeowner asking
for its removal
~3 times

----- Forwarded Message -----

From: Pat and Aimee Dettloff <patandaimee@sbcglobal.net>
To: David.Biebel@sheboyganwi.gov <David.Biebel@sheboyganwi.gov>
Sent: Wednesday, October 25, 2017, 09:10:01 AM CDT
Subject: Fw: Tree

Hello. I sent this over a week ago and have not received a response. Perhaps I had the wrong recipient and this person no longer works there to forward it on.

----- Forwarded Message -----

From: Pat and Aimee Dettloff <patandaimee@sbcglobal.net>
To: "Heather.Burke@sheboyganwi.gov" <Heather.Burke@sheboyganwi.gov>
Sent: Monday, October 16, 2017 4:59 PM
Subject: Tree

Hello, I'm hoping that you can route this email where ever it needs to go.

I live at 1917 N 24th St in Sheboygan. There is a 'city' tree in front of our house. We are wondering what steps we need to take for the city to remove the tree. Several trees of the same age and kind have been removed from our block already.

- It has lost rather large branches after storms (6" diameter) that we have disposed of when the city did not come after we reported it.
- The sidewalk adjacent to it is destroyed - and I understand that some, if not all, of the cost to replace it will be ours. It certainly does not make fiscal sense on the part of the city or myself to repair it while the tree is still there. A number of years ago we requested that something be done and the city came to 'grind the roots' but that solved nothing.
- The tree is a major nuisance when it comes to caring for our lawn. More than any other tree in our yard, it loses a substantial number of sticks every week that need to be picked up or we run the risk of ruining our lawn mower.
- The tree also causes numerous issues with our siding, windows, and cars. The tree constantly loses sap that blows onto everything. In addition to that, the pollen in the spring then coats and sticks to the sap that is on the cars and house.

Thank you for considering my request.

One other thing - the storm drain on the corner of Cleveland Ave and 24th St has an actual tree growing out of it. It catches many many leaves and whatever litter blows from the park. I don't believe it serves as a storm drain in this condition.



Jacci Bechard <jaccib3121@gmail.com>

Fw: Email #3 to Public Works - no response as of yet to any of them

1 message

Pat and Aimee Dettloff <patandaimee@sbcglobal.net>
To: "jaccib3121@gmail.com" <jaccib3121@gmail.com>

Wed, Jun 24, 2020 at 6:23 PM

Never got a response to this.

----- Forwarded Message -----

From: Pat and Aimee Dettloff <patandaimee@sbcglobal.net>
To: David.Biebel@sheboyganwi.gov <David.Biebel@sheboyganwi.gov>
Sent: Thursday, January 25, 2018, 10:55:16 AM CST
Subject: Email #3 to Public Works - no response as of yet to any of them

Hello,

This is my 3rd email in several months requesting that the city take care of the tree that the city owns in front of my house - 1917 N 24th St. The tree is a danger. Very large branches have fallen off - and even though we reported branches hanging off the city never came to take care of it - my husband eventually cut it down. The sidewalk next to it is a disaster - it's a hazard to anyone walking past. We do get quite a bit of foot traffic considering Cleveland Park is less than a block away.

Does the city even care enough to respond to the people who live here, who pay taxes, etc?

It is ironic that the Department of Public Works Goals: (per te sheboygan website) list "quality public service with a friendly and welcoming atmosphere". This goal is not being met.

Aimee Dettloff



Jacci Bechard <jaccib3121@gmail.com>

Fw: Tree/Sidewalk issue

1 message

Pat and Aimee Dettloff <patandaimee@sbcglobal.net>
To: "jaccib3121@gmail.com" <jaccib3121@gmail.com>

Wed, Jun 24, 2020 at 6:24 PM

----- Forwarded Message -----

From: Pat and Aimee Dettloff <patandaimee@sbcglobal.net>
To: Bull, Timothy <Timothy.Bull@sheboyganwi.gov>
Sent: Thursday, March 21, 2019, 04:19:49 PM CDT
Subject: Re: Tree/Sidewalk issue

Thank you for getting back to me. Several years ago the city did come and grind the roots of the tree because of the damage to the sidewalk.

On Thursday, March 21, 2019, 4:15:26 PM CDT, Bull, Timothy <Timothy.Bull@sheboyganwi.gov> wrote:

Aimee,

The sidewalks are going to be replaced this year on your block. The engineer will mark the sidewalks in April. At that time he will inform me if I need to look at the tree to see if it will survive the damage caused by the root damage from sidewalk replacement. I looked at the tree today and it appears to be healthy, which is why it is raising the sidewalk so much. I will make the decision as to whether the tree should be removed after I talk about it with the sidewalk engineer in April.

The Cities policy requires that the sidewalk needs to be replaced 3 times before the tree is removed, this happens rarely. The only way the tree will be removed before that is if I determine that it will not safely survive the sidewalk replacement process. Like previously stated I will make that decision in mid-April.

Thank you,

Tim Bull

City Forester - City of Sheboygan DPW

ISA Certified Arborist, WI-0960A

TCIA Certified Treecare Safety Professional, #01995

Office: (920)459-3395

Timothy.Bull@sheboyganwi.gov

II

3.3

R. O. No. 32 - 20 - 21. By CITY CLERK. July 6, 2020.

Submitting a claim from Philip and Suzanne Vander Weele for alleged sewer overcharges billed by the Town of Sheboygan.

FAP

CITY CLERK

DATE RECEIVED

7/2/2020

RECEIVED BY

MKC

CLAIM NO.

7-20

CITY OF SHEBOYGAN NOTICE OF DAMAGE OR INJURY

INSTRUCTIONS: TYPE OR PRINT IN BLACK INK

JUL 2 '20 AM 9:43

- 1. Notice of death, injury to persons or to property must be filed not later than 120 days after the occurrence.
- 2. Attach and sign additional supportive sheets, if necessary.
- 3. This notice form must be signed and filed with the Office of the City Clerk.

4. TWO ESTIMATES MUST BE ATTACHED IF YOU ARE CLAIMING DAMAGE TO A VEHICLE.

- 1. Name of Claimant: Philip P. and Suzanne Vander Weide
- 2. Home address of Claimant: 3918 N. Twenty-Ninth Street - Sheboygan, WI.
- 3. Home phone number: 920 - 458-1060
- 4. Business address and phone number of Claimant: _____

5. When did damage or injury occur? (date, time of day) N/A

6. Where did damage or injury occur? (give full description) N/A

7. How did damage or injury occur? (give full description) N/A

8. If the basis of liability is alleged to be an act or omission of a City officer or employee, complete the following:

(a) Name of such officer or employee, if known: N/A

(b) Claimant's statement of the basis of such liability: _____

9. If the basis of liability is alleged to be a dangerous condition of public property, complete the following:

(a) Public property alleged to be dangerous: N/A

(b) Claimant's statement of basis for such liability: _____

20. Give a description of the injury, property damage or loss, so far as is known at this time. (If there were no injuries, state "NO INJURIES").

N/A

11. Name and address of any other person injured: N/A

12. Damage estimate: (You are not bound by the amounts provided here.)

Auto: \$ _____

Property: \$ _____

Personal injury: \$ _____

Other: (Specify below) \$ 900.00

TOTAL \$ 900.00

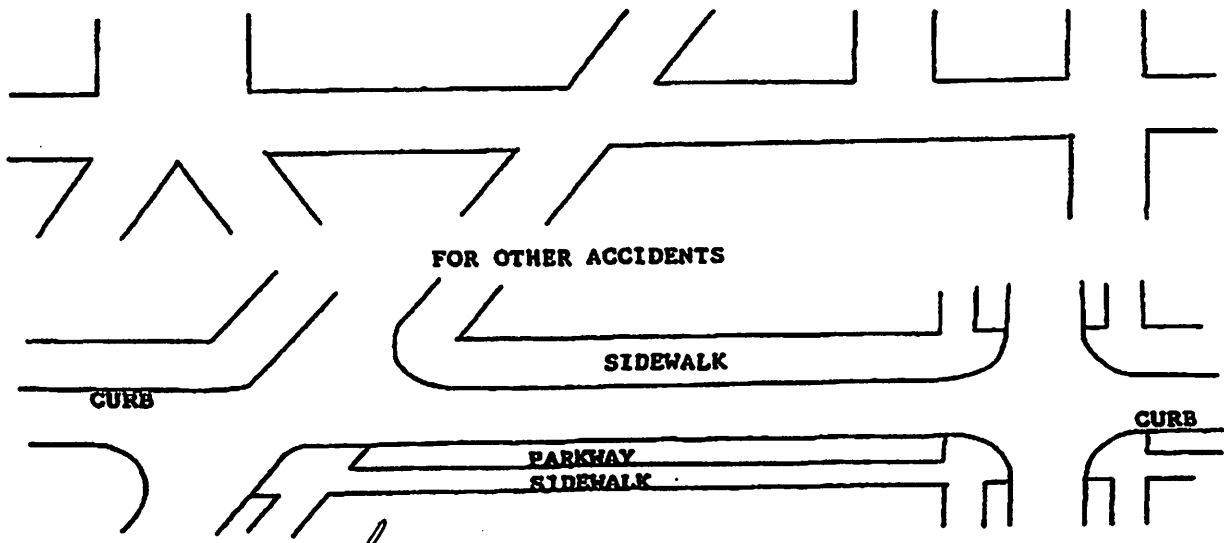
Damaged vehicle (if applicable)

Make: _____ Model: _____ Year: _____ Mileage: _____

Names and addresses of witnesses, doctors and hospitals: N/A

FOR ALL ACCIDENT NOTICES, COMPLETE THE FOLLOWING DIAGRAM IN DETAIL. BE SURE TO INCLUDE NAMES OF ALL STREETS, HOUSE NUMBERS, LOCATION OF VEHICLES, INDICATING WHICH IS CITY VEHICLE (IF APPLICABLE), WHICH IS CLAIMANT VEHICLE, LOCATION OF INDIVIDUALS, ETC.

NOTE: If diagrams below do not fit the situation, attach proper diagram and sign.



SIGNATURE OF CLAIMANT

Lucie Vanderweide
Philip P. Vanderweide

DATE

March 30, 2020

DATE RECEIVED 7-2-2020

RECEIVED BY MRC

CLAIM NO. 7-20

CLAIM

Claimant's Name:	<u>Philip + Suzanne Vander Weide</u>	Auto	\$	<u>N/A</u>
Claimant's Address:	<u>3918 N. 29th Street</u>	Property	\$	<u>N/A</u>
	<u>Sheboygan WI 53083</u>	Personal Injury	\$	<u>N/A</u>
Claimant's Phone No.:	<u>920-458-1060</u>	Other (Specify below)	\$	<u>900.00</u>
		TOTAL	\$	<u>900.00</u>

PLEASE INCLUDE COPIES OF ALL BILLS, INVOICES, ESTIMATES, ETC.

WARNING: IT IS A CRIMINAL OFFENSE TO FILE A FALSE CLAIM.
(WISCONSIN STATUTES 943.395)

The undersigned hereby makes a claim against the City of Sheboygan arising out of the circumstances described in the Notice of Damage or Injury. The claim is for relief in the form of money damages in the total amount of \$ 900.00.

Philip P. Vander Weide
Suzanne Vander Weide

SIGNED _____ DATE: March 30, 2020

ADDRESS: 3918 N. 29th St. Sheboygan, WI 53083

MAIL TO: CLERK'S OFFICE
828 CENTER AVE #100
SHEBOYGAN WI 53081

March 30, 2020

(revised)

Enclosed find the following:

Header letter from Suzanne and Philip Vander Weele

Claim form received via email by Mr. Darrell Hofland

All email correspondence between us and Alderwoman Barbara Felde

Copies of water/sewer invoices dated back to 2013 through current Y.T.D.

March 30, 2020

To Whom It May Concern:

To fully understand our claim which entails years of sewer overcharges billed to us by the Town of Sheboygan, please allow us to provide some background information.

We purchased our home (3918 N. 29th Street in the City of Sheboygan) in August of 1993. Prior to city annexation, this property was in the Town of Sheboygan with water/sewer charges being billed by the Town of Sheboygan. Following our home purchase, we continued to receive our sewer bills through the Town of Sheboygan and our water bills through the City of Sheboygan. We assumed that this was the procedure for homes annexed from the Town by the City of Sheboygan.

We contacted then Town Administrator, Sandra Greger, about our high bills and she informed us that no matter how many family members were in each household, it was a FLAT RATE and left no other explanations.

It was only recently, when we compared water/sewer bills with acquaintances and family members who reside in the City of Sheboygan, that we learned that we were being over billed for years. Our comparison of bills with neighbors who were former Town of Sheboygan residents annexed by the City confirmed that we were billed inequitably.

We contacted the Town of Sheboygan to get a clearer understanding of how the City charged former Town of Sheboygan residents. We were simply informed that the City of Sheboygan Water Utility set the rates and that the Town only issues the bill. Then were told to discuss the matter with the Sheboygan Water Utility. We did so with a Mr. Steven Jossart at the Sheboygan Water Utility early last Spring.

Mr. Jossart stated that he did not know that there were former Town residents billed differently than city residents and he promised to get back to us with an explanation of the disparity in billing. However, after weeks, then months of calls initiated by me, not Mr. Jossart, there was no explanation nor resolution.

At this point, in total frustration, we contacted our Alderwoman, Barbara Felde, to see if she could supply the answers to our queries and support our concerns. We emailed back and forth again for months and she as well offered no resolution to our problem.

The final word....please can read the attached emails to see how this resulted nine months later.

In the end, we are pursuing a credit based on seven (7) years of receipts and feel we were being overcharged by \$30.00 per quarter. Since there are four (4) quarters per calendar year, that would total up to twenty-eight (28) quarters. Multiply that by \$30.00 hits the \$840.00 mark.

Since the claim form we received from City Administrator Mr. Darrell Hofland requesting information relating to damages and injuries didn't seem to fit our situation - we felt this letter and copies of all our emails and invoices was more appropriate.

We look forward to your response and FINAL resolution to our problem and satisfaction of our claim.

Respectfully,

Philip P. and Suzanne Vander Weele

From: Outlook [ppvander@att.net]
Sent: Friday, May 31, 2019 5:03 PM
To: Alderperson Barbara Felde
Subject: Water/Sewer inquiry

Dear Barbara;

We are wondering if you could help us out with a problem we are having with our sewer charge in addition to our water bill. We live at 3918 North 29th Street in Sheboygan. We pay our water bill to Sheboygan Water Utility. We pay our sewer charge to the Town of Sheboygan because this area used to be in the township. Now my question is why do we pay \$94.71 per quarter when our water use is 10. (Meter reading 413 to 403).

We have talked to friends who also live in the city and for two people like us living in one house using the same amount of water, their sewer charge is right around \$30.00.

In addition the town charges a flat fee.

We talked to the Township they said it is the city that charges them and they charge us. The Water Dept. looked into it and Steve Jossert said it is an antiquated system and can't do anything about this very high and unfair cost that for some reason we have to pay. Our neighbor Rudy Mahler at 3832 and 3834 North 29th is paying \$180.00 for his duplex quarterly and was part of the township just like we were. Mr Jossert also could not tell us how many residents are affected by this system, so I don't think he investigated too deep for us.

I did say to him that I would take it up to our alderperson. If you are not the person we should be talking to, I am hoping you can steer us in the right direction.
Thank you.

Philip and Susie Vander Weele
3918 North 29th Street
Sheboygan, Wi.
920-458-1060-Home
920-207-2213-Cell

-----Original Message-----

From: Alderperson Barbara Felde <Barbara.Felde@sheboyganwi.gov>
Sent: Monday, June 3, 2019 9:51 AM
To: Outlook <ppvander@att.net>
Subject: RE: Water/Sewer inquiry

Dear Philip and Susie,

I talked with Steve Jossert from the wastewater treatment department about your billing. He agreed with me that we need to look at the "double billing" issue. It is an old system! Steve is going to talk with a few others and look into what might be done. It may take a while so I ask for your patience while we look into this.

I will keep you updated as I receive information.

Sincerely,

Barb Felde
District 1 Alderperson

From: Phil Vander Weele [ppvander@att.net]
Sent: Monday, June 03, 2019 3:55 PM
To: Alderperson Barbara Felde
Subject: RE: Water/Sewer inquiry

Thank you, Barb!

I hope he is motivated to "fix" this with you involved vs. me alone.
Maybe we will get some resolutions before the next invoice....we are hoping for credit along the way.
Can always dream "Big" enough for anything, right?

Susie & (Phil)

-----Original Message-----

From: Alderperson Barbara Felde <Barbara.Felde@sheboyganwi.gov>
Sent: Monday, June 3, 2019 7:16 PM
To: Phil Vander Weele <ppvander@att.net>
Subject: RE: Water/Sewer inquiry

No promises, but I am hoping we can at least get you paying only one bill.
Best wishes!
Barb

From: Phil Vander Weele [ppvander@att.net]
Sent: Monday, July 01, 2019 3:04 PM
To: Alderperson Barbara Felde
Subject: RE: Water/Sewer inquiry

Good Day Barb,

Today we received our next water and sewer invoices; it reminds us that we started this journey with Steve Jossert at the water company and the Town of Sheboygan three months back and nothing has been resolved or explained to us and probably others, as to why our sewer invoice is so high.

Right you said "No promises" which I felt sounded a bit hopeless right out the bat, so we wondered if you have had any contact with him since or perhaps brought it to the attention of the Common Council on behalf of one of your constituents?

Susie Vander Weele

From: Alderperson Barbara Felde

Sent: Wednesday, July 03, 2019 4:41 PM

To: Phil Vander Weele

Subject: RE: Water/Sewer inquiry

Good Afternoon,

Yes I did make contact, and I was told they were going to look into the what and why of the two party billing, and see what if anything could be done.

I will be out of town for a few days but will make another call on Monday, I am sorry that you have not received any communication yet. I will email you when I talk with someone.

Barb Felde, District 1 Alderperson

From: Alderperson Barbara Felde <Barbara.Felde@sheboyganwi.gov>
Sent: Wednesday, July 10, 2019 8:13 AM
To: ppvander@att.net
Subject: FW: Water/Sewer inquiry

Good Morning Phil and Susie,

I have talked with Steve J and they will be meeting within the next few days and will discuss our concern with residents being billed by both the city and town for water/sewer charges. I will keep you updated as soon as I have information to share.

Thank you for your patience.

Alderperson Barb Felde

From: Phil Vander Weele [ppvander@att.net]
Sent: Wednesday, August 14, 2019 5:31 PM
To: Alderperson Barbara Felde
Subject: RE: Water/Sewer inquiry

Good Afternoon Barbara,

I gather you and the proposed "they" have not had time to review or try to correct our high sewer charge from the Town of Sheboygan.

We feel both parties now, which includes you, do not feel our cause is worth the time or perhaps the effort.

When I was in the business world, I would have never left something left undone for more than a week or two at the most.

Now we are headed months and months later and still no updates, no corrections, no apologies.

I am embarrassed for the way business is being handled in current times.

People must just not be that important to be cared for or looked after.

What next is there for the select few with this issue? Get on their agenda for the next board meeting?

Susie & (Phil) Vander Weele

From: Alderperson Barbara Felde <Barbara.Felde@sheboyganwi.gov>
Sent: Friday, August 16, 2019 9:21 AM
To: Phil Vander Weele
Subject: RE: Water/Sewer inquiry

Dear Mr Vander Weele,

Again, my apology for all the time this has taken, but you must admit it has been this way for a very long time! I will again check to see where "they" are with what can be done, if anything.

Sincerely,

Barb Felde
District 1 Alderperson

-----Original Message-----

From: Alderperson Barbara Felde <Barbara.Felde@sheboyganwi.gov>
Sent: Monday, August 19, 2019 10:08 AM
To: ppvander@att.net
Subject: Water/sewer charge

Good Morning Susie and Phil,

The Water Department is working on addressing the issue of how to charge those that are paying for both City and Town water/sewer use.

This is new, and they need to be sure they are calculating the rates accurately so that we do not end up with a large discrepancy between expenditures and incoming revenue. I know you understand the importance of making sure calculations are accurate.

I understand your frustration, and ask for your patience for a little longer.

1

From: Phil Vander Weele [ppvander@att.net]
Sent: Tuesday, August 20, 2019 12:34 PM
To: Alderperson Barbara Felde
Subject: RE: Water/sewer charge

Thank you, Barbara,

Excuse our unpleasant comments , for I really wondered if they are working on this at all....we are the ones always keeping the conversations going to have this concern of ours in someone's forefront.

I do not think you know how we feel except clearly frustrated, and patience is all we have had all along, so you do not need to continue to ask for it.

We are just trying to convince someone to bring our cost in line with everyone else's, county and city alike; how difficult is that.

It surely does not seem like quite the task to calculate for a select few.

Susie & (Phil) Vander Weele

From: Alderperson Barbara Felde <Barbara.Felde@sheboyganwi.gov>
Sent: Tuesday, August 20, 2019 2:09 PM
To: Phil Vander Weele
Subject: RE: Water/sewer charge

Not a problem.

I do understand your frustration as I worked in a public sector job for almost 30 years. One annual review it stated I needed to be more patient with processes within the system. That was a hard one for me to work on. I have always been a problem solver. Even now I still find it very hard to have to wait for system processes!

I'll let you know as soon as I hear anything.

Barb

-----Original Message-----

From: Alderperson Barbara Felde <Barbara.Felde@sheboyganwi.gov>
Sent: Thursday, September 12, 2019 1:53 PM
To: ppvander@att.net
Subject: Rate change for sewer charge

Good afternoon Philip and Susie,

The following is from a email I received today from Steve Jossart:

The proposed changes to the fixed user rates that will need to be approved by the common council will be an overall reduction of \$18.24/quarter. We are meeting with the Town of Sheboygan Wastewater Commission to review rates and will be discussing the changes to our proposed fixed charges. I will let you know if they have any feedback which may affect the rate changes we have proposed.

I sent a reply back to Steve requesting attendance at the meeting with the Town Water Commission. If everything works as planned, the rate change for your City sewer charge could take place beginning 1/1/2020.

I will email you again when I have specifics from the meeting.

Barb Felde

1

From: Phil Vander Weele [ppvander@att.net]
Sent: Tuesday, September 17, 2019 5:41 PM
To: Alderperson Barbara Felde
Subject: RE: Rate change for sewer charge

Thank you, Barbara,

We were not ignoring this update, just was gathering all of our past invoices, in addition looking for a rebate on past payments as well.
We also wondered when the Town Water Commission meeting was scheduled, and we are pleased that you requested of Steve to be included at this meeting.

In addition we are still wondering how many residents this involves, have you heard?

Susie & (Phil)

From: Alderperson Barbara Felde <Barbara.Felde@sheboyganwi.gov>
Sent: Wednesday, September 18, 2019 12:27 PM
To: Phil Vander Weele
Subject: RE: Rate change for sewer charge

Thanks for responding. I am sad that you are now seeking a rebate on past payments. Because I have worked most of my life under budget restraints, I know any negative adjustment not planned for removes money from another source. I will not support any rebates.

Sincerely,
Barb

From: Phil Vander Weele <ppvander@att.net>
Sent: Thursday, January 9, 2020 2:54 PM
To: 'Alderperson Barbara Felde'
Subject: RE: Rate change for sewer charge

Dear Ms. Felde,

Can you please provide a follow-up on our inquiry now that we are in January of 2020?

Your last professional comments from September were not, in your words, *supported* by us either. I thought you were voted in for the people and perhaps would work for your constituents rather than the City of Sheboygan.

Really not our problem where they would have to pull those funds/reimbursements from, we were being overcharged, plain and simple Barbara.

I, too, have worked with budgets all my life, and know clearly that is what "Contingency" funds are for.

You have also, failed to inform us of how many residents this unusual billing involves and when the Town of Sheboygan Waste Commission was meeting yet or if already did.

Sincerely,

Susie & Phil Vander Weele

From: Alderperson Barbara Felde <Barbara.Felde@sheboyganwi.gov>
Sent: Friday, January 10, 2020 9:17 AM
To: Phil Vander Weele
Subject: RE: Rate change for sewer charge

Hello again Susie and Phil,

Sorry, I was not aware you were waiting on any more replies from me. The Town Commission was, of course, held already. Future meetings you will need to call the Town Hall to find out about.

I believe you will need to file a complaint with the City for reimbursement of prior payments. I was never given an exact number of how many were billed the same as you were. I was told maybe 50.

And yes, I was voted in for the people, by the people. I try to represent as best I can. I know I cannot please everyone.

I will find out who/where you need to file paperwork.

Barbara Felde

Sheboygan Water Utility

72 Park Ave - Sheboygan WI 53081
 Phone 920-459-3800
 www.sheboyganwater.org

Account Number: 22-515-00-00
 Customer Name: PHILIP VANDER WEELE
 Service Address: 3918 N 29TH ST
 Due Date: 04/20/2013

Meter Detail Information

Service Dates		Meter Readings		Usage	Amount	Description
Previous	Current	Previous	Current	100/cf		
12/06/2012	03/12/2013	66	82	16		Water Usage Sewer Only Usage Sewer Deduct Usage

MUNICIPAL SERVICE CHARGES

WATER CHARGES	Meter Base Charge		10.50
	Water Usage Charge	16	20.80
	Sewer Only Meter Charge		
	Sewer Deduct Meter Charge		
	Miscellaneous Water Charge		
	Additional Water Charge		
	Water Penalty		

SPECIAL NOTES:

NEW Pay Online or by Phone!
 Visit www.SheboyganWater.org or
 call 1-877-885-7968 to make your
 payment. Customer is responsible
 for fees.

PUBLIC FIRE PROTECTION

SEWER CHARGES**	Public Fire Protection		7.92
	Sewer Base Charge		
	Sewer Usage Charge		
	Miscellaneous Sewer Charge		
	Sewer Penalty		

-OFFICE HOURS-
 Monday - Thursday 7:30 - 4:00
 Friday 7:30-2:30

GARBAGE FEE**

	Garbage Fee		15.00
	Garbage Penalty		
	Current Charges		54.22
	Previous Balance Payments		
	Account Balance		54.22
	Amount After Due Date:		55.90

**Note: Charges are collected by Water Utility for
 City Public Works Department

TOWN OF SHEBOYGAN
 1512 NORTH 40TH STREET
 SHEBOYGAN, WI 53081
 920-451-2320

FORWARDING SERVICE REQUESTED
 SERVICE ADDRESS

CODE	READINGS		USAGE	AMOUNT
	PREVIOUS	CURRENT		
CC				62.67
SP				

\$ 000.33⁰

02 1P
 0003180659 MAR 28 2013
 MAILED FROM ZIP CODE 53081

Previous Balance 1.90 -

The 2012 Consumer Confidence Report can be viewed at
www.townofsheboygan.org or request a copy at the Town Hall.

3918 N 29th St

AMOUNT DUE
60.77

AMOUNT DUE DATE
62.59

SERVICE FROM-TO
01/01/13 03/31/13

SEE BACK FOR EXPLANATIONS

DUE DATE
04/20/2013

BILLING DATE
03/27/2013

ACCOUNT NO.
657719.00.00

SERVICE TYPE
Residential - City

DETACH HERE →

Sheboygan Water Utility

72 Park Ave - Sheboygan WI 53081
 Phone 920-459-3800
 www.sheboyganwater.org

Account Number: 22-515-00-00
 Customer Name: PHILIP VANDER WEELE
 Service Address: 3918 N 29TH ST
 Due Date: 07/20/2013

Meter Detail Information

Service Dates		Meter Readings		Usage	Amount	Description
Previous	Current	Previous	Current	100/cf		
03/12/2013	06/05/2013	82	97	15		Water Usage Sewer Only Usage Sewer Deduct Usage

MUNICIPAL SERVICE CHARGES

WATER CHARGES	Amount
Meter Base Charge	10.50
Water Usage Charge	15 19.50
Sewer Only Meter Charge	
Sewer Deduct Meter Charge	
Miscellaneous Water Charge	
Additional Water Charge	
Water Penalty	

PUBLIC FIRE PROTECTION

Public Fire Protection	7.92
------------------------	------

SEWER CHARGES**

Sewer Base Charge	
Sewer Usage Charge	
Miscellaneous Sewer Charge	
Sewer Penalty	

SPECIAL NOTES:
 Pay Online or by Phone!
 Visit www.SheboyganWater.org or
 call 1-877-885-7968 to make your
 payment. Customer is responsible
 for fees.

Auto Pay Service Application available
 online at www.SheboyganWater.org or
 the Utility office.
 Sign up for this FREE service today!

-OFFICE HOURS-
 Monday - Thursday 7:30 - 4:00
 Friday 7:30-2:30

GARBAGE FEE**

Garbage Fee	15.00
Garbage Penalty	
Current Charges	52.92
Previous Balance	
Payments	
Account Balance	52.92
Amount After Due Date:	54.56



Smart Phone Users
 Pay Your Bill Online!

*Customer responsible for fees

**Note: Charges are collected by Water Utility for
 City Public Works Department

TOWN OF SHEBOYGAN
 1512 NORTH 40TH STREET
 SHEBOYGAN, WI 53081
 920-451-2320

**FORWARDING SERVICE
 REQUESTED**

SERVICE ADDRESS

CODE	READINGS		USAGE	AMOUNT
	PREVIOUS	CURRENT		
CC				62.67
SP				

UNITED STATES POSTAGE

 02 1P \$ 000.33⁰
 0003180659 JUN 27 2013
 MAILED FROM ZIP CODE 53081

AMOUNT DUE 62.67

AFTER DUE DATE PAY 64.55

SERVICE FROM-TO 04/01/13 06/30/13

Previous Balance
 Please pay your utility bill by July 20, 2013 to avoid a late fee. For your convenience, there is a drop box located in front of the Town Hall. Thank you!

3918 N 29th St

DUE DATE 07/20/2013

BILLING DATE 06/26/2013

ACCOUNT NO. 657719.00.00

SERVICE TYPE Residential - City

DETACH HERE →

SEE BACK FOR EXPLANATIONS

Sheboygan Water Utility
 72 Park Ave - Sheboygan WI 53081
 Phone 920-459-3800

Account Number: 22-515-00-00
Customer Name: PHILIP VANDER WEELE
Service Address: 3918 N 29TH ST
Due Date: 10/20/2013

Meter Detail Information

Service Dates		Meter Readings		Usage	Amount	Description
Previous	Current	Previous	Current	100/cf		
06/05/2013	09/06/2013	97	111	14		Water Usage Sewer Only Usage Sewer Deduct Usage

MUNICIPAL SERVICE CHARGES

WATER CHARGES	Meter Base Charge		10.50
	Water Usage Charge	14	18.20
	Sewer Only Meter Charge		
	Sewer Deduct Meter Charge		
	Miscellaneous Water Charge		
	Additional Water Charge		
	Water Penalty		

PUBLIC FIRE PROTECTION

SEWER CHARGES**	Public Fire Protection		7.92
------------------------	------------------------	--	------

	Sewer Base Charge		
	Sewer Usage Charge		
	Miscellaneous Sewer Charge		
	Sewer Penalty		

GARBAGE FEE**

	Garbage Fee		15.00
	Garbage Penalty		
	Current Charges		51.62
	Previous Balance		
	Payments		

Account Balance 51.62
Amount After Due Date: 53.22

SPECIAL NOTES:

Pay Online or by Phone!
 Visit www.SheboyganWater.org or
 call 1-877-885-7968 to make your
 payment. Customer is responsible
 for fees.

Auto Pay Service Application availabl
 online at www.SheboyganWater.org o
 at the Utility office.
 Sign up for this FREE service today!

Residential Customers Receive
 a 15% Sewer Charge Reduction



Smart Phone Users
 Pay Your Bill Online!

*Customer responsible for fees

**Note: Charges are collected by Water Utility for
 City Public Works Department

TOWN OF SHEBOYGAN
 1512 NORTH 40TH STREET
 SHEBOYGAN, WI 53081
 920-451-2320

**FORWARDING SERVICE
 REQUESTED**
 SERVICE ADDRESS

CODE	READINGS		USAGE	AMOUNT
	PREVIOUS	CURRENT		
CC				62.67
SP				



UNITED STATES POSTAGE
 PITNEY BOWES
 02 1P
 \$ 000.33⁰
 0003180659 SEP 30 2013
 MAILED FROM ZIP CODE 53081

DETACH HERE →	AMOUNT DUE	62.67	SEE BACK FOR EXPLANATIONS
	AFTER DUE DATE PAY	64.55	
	SERVICE FROM TO	07/01/13 09/30/13	

Previous Balance

Please pay your utility bill by Oct 20, 2013 to avoid a late fee. For your
 convenience, there is a drop box located in front of the Town Hall. Thank you!

3918 N 29th St

10/20/2013
09/30/2013
657719.00.00
Residential - City

Sheboygan Water Utility

72 Park Ave - Sheboygan WI 53081
 Phone 920-459-3800
 www.sheboyganwater.org

Account Number: 22-515-00-00
 Customer Name: PHILIP VANDER WEELE
 Service Address: 3918 N 29TH ST
 Due Date: 01/20/2014

Meter Detail Information

Service Dates		Meter Readings		Usage	Amount	Description
Previous	Current	Previous	Current	100/cf		
09/06/2013	12/05/2013	111	129	18		Water Usage Sewer Only Usage Sewer Deduct Usage

MUNICIPAL SERVICE CHARGES

WATER CHARGES	Meter Base Charge		10.50
	Water Usage Charge	18	23.40
	Sewer Only Meter Charge		
	Sewer Deduct Meter Charge		
	Miscellaneous Water Charge		
	Additional Water Charge		
	Water Penalty		

PUBLIC FIRE PROTECTION

SEWER CHARGES**	Public Fire Protection		7.92
------------------------	------------------------	--	------

Sewer Base Charge		
Sewer Usage Charge		
Miscellaneous Sewer Charge		
Sewer Penalty		

GARBAGE FEE**

Garbage Fee		15.00
Garbage Penalty		
Current Charges		56.82
Previous Balance		
Payments		

Account Balance	56.82
Amount After Due Date:	58.57

SPECIAL NOTES:

- * Auto Pay is Free When You Sign Up Directly with The Sheboygan Water Utility!
- * To Sign Up for This Free Service: * Email the Utility at CustomerService@SheboyganWater.Org Or
- * Visit SheboyganWater.Org/AutoPay to Print the Application.

Please Note: When you sign up for Aut Pay through Payment Service Network, our Online Payment Processor, normal service fees apply. When you sign up with the Utility Directly, the Service is Free!



Smart Phone Users
Pay Your Bill Online!

*Customer responsible for fees



**Note: Charges are collected by Water Utility for City Public Works Department

TOWN OF SHEBOYGAN
 1512 NORTH 40TH STREET
 SHEBOYGAN, WI 53081
 920-451-2320

FORWARDING SERVICE REQUESTED
 SERVICE ADDRESS

CODE	READINGS		USAGE	AMOUNT
	PREVIOUS	CURRENT		
CC				62.67
SP				



DETACH HERE →	AMOUNT DUE	62.67
	AFTER DUE DATE PAY:	64.55
	SERVICE FROM-TO	10/01/13 12/31/13
	SEE BACK FOR EXPLANATIONS	

Previous Balance
 Please pay your utility bill by Jan. 20, 2014 to avoid a late fee. For your convenience, there is a drop box located in front of the Town Hall. Thank you!
 3918 N 29th St

DUE DATE	01/20/2014
BILLING DATE	12/30/2013
ACCOUNT NO.	657719.00.00
SERVICE TYPE	Residential - City

Sheboygan Water Utility

72 Park Ave - Sheboygan WI 53081
 Phone 920-459-3800
 www.sheboyganwater.org

Account Number: 22-515-00-00
 Customer Name: PHILIP VANDER WEELE
 Service Address: 3918 N 29TH ST
 Due Date: 04/20/2014

Meter Detail Information

Service Dates		Meter Readings		Usage	Amount	Description
Previous	Current	Previous	Current	100/cf		
12/05/2013	03/12/2014	129	146	17		Water Usage Sewer Only Usage Sewer Deduct Usage

MUNICIPAL SERVICE CHARGES

WATER CHARGES		Amount
Meter Base Charge		10.90
Water Usage Charge	17	22.61
Sewer Only Meter Charge		
Sewer Deduct Meter Charge		
Miscellaneous Water Charge		
Additional Water Charge		
Water Penalty		

SPECIAL NOTES:
 New Water Rates as of 03/01/2014.
 View Current Rates at
 SheboyganWater.Org.

PUBLIC FIRE PROTECTION

Public Fire Protection		7.92
------------------------	--	------

Simplify and Manage your Utility Account
 at SheboyganWater.org!
 Here you can Opt Out of Receiving Paper
 Statements and Enroll in FREE, Convenient
 Auto Pay!

SEWER CHARGES**

Sewer Base Charge		
Sewer Usage Charge		
Miscellaneous Sewer Charge		
Sewer Penalty		

GARBAGE FEE**

Garbage Fee		15.00
Garbage Penalty		
Current Charges		56.43
Previous Balance		
Payments		

Account Balance	56.43
Amount After Due Date:	58.17



Smart Phone Users
 Pay Your Bill Online!

*Customer responsible for fees



**Note: Charges are collected by Water Utility for
 City Public Works Department

TOWN OF SHEBOYGAN
 1512 NORTH 40TH STREET
 SHEBOYGAN, WI 53081
 920-451-2320

**FORWARDING SERVICE
 REQUESTED**
 SERVICE ADDRESS

CODE	READINGS		USAGE	AMOUNT
	PREVIOUS	CURRENT		
CC				65.18
SP				



UNITED STATES POSTAGE
 FITNEY BOWES
 02 1P
 00031.80659
 MAR 27 2014
 MAILED FROM ZIP CODE 53081

\$ 000.34⁰

DUPLICATE DATE	04/20/2014
DUPLICATE DATE	03/29/2014
DUPLICATE DATE	03/27/2014
DUPLICATE DATE	03/27/2014
DUPLICATE DATE	03/27/2014
SERVICE TYPE	Residential - City

AMOUNT DUE	63.30
AFTER DUE DATE PAY	65.20
SERVICE FROM-TO	01/01/14 03/31/14

Previous Balance 1.88 -
 Please pay your utility bill by April 20, 2014 to avoid a late fee. For your
 convenience, there is a drop box located in front of the Town Hall. Thank you!
 3918 N 29th St

DETACH HERE

SEE BACK FOR EXPLANATIONS

Sheboygan Water Utility

72 Park Ave - Sheboygan WI 53081
 Phone 920-459-3800
 www.sheboyganwater.org

Account Number: 22-515-00-00
 Customer Name: PHILIP VANDER WEELE
 Service Address: 3918 N 29TH ST
 Due Date: 07/20/2014

Meter Detail Information

Service Dates		Meter Readings		Usage	Amount	Description
Previous	Current	Previous	Current	100/cf		
03/12/2014	06/10/2014	146	160	14		Water Usage Sewer Only Usage Sewer Deduct Usage

MUNICIPAL SERVICE CHARGES

WATER CHARGES	Amount
Meter Base Charge	11.70
Water Usage Charge	14 19.32
Sewer Only Meter Charge	
Sewer Deduct Meter Charge	
Miscellaneous Water Charge	
Additional Water Charge	
Water Penalty	

PUBLIC FIRE PROTECTION

Public Fire Protection	7.92
------------------------	------

SEWER CHARGES**

Sewer Base Charge
 Sewer Usage Charge
 Miscellaneous Sewer Charge
 Sewer Penalty

SPECIAL NOTES:

Simplify and Manage your Utility Account at SheboyganWater.org!
 Here you can Opt Out of Receiving Paper Statements and Enroll in FREE, Convenient Auto Pay!

GARBAGE FEE**

Garbage Fee	53.94
Garbage Penalty	
Current Charges	53.94
Previous Balance	
Payments	
Account Balance	53.94
Amount After Due Date:	55.61



Smart Phone Users
 Pay Your Bill Online!
 *Customer responsible for fees



**Note: Charges are collected by Water Utility for City Public Works Department

TOWN OF SHEBOYGAN
 1512 NORTH 40TH STREET
 SHEBOYGAN, WI 53081
 920-451-2320

FORWARDING SERVICE REQUESTED
 SERVICE ADDRESS

AMOUNT DUE
65.18
AFTER DUE DATE PAY
67.14
 SERVICE FROM-TO
 06/10/14 - 06/30/14

CODE	READINGS		USAGE	AMOUNT
	PREVIOUS	CURRENT		
CC SP				65.18

UNITED STATES POSTAGE
 02 1P
 0003180659
 MAILED FROM ZIP CODE 53081

\$ 000.340
 JUN 30 2014
 CODE 53081

Previous Balance
 you can receive a copy of the 2013 Consumer Confidence Report at the Town Hall
 visit our website: www.townofsheboygan.org

SEE BACK FOR EXPLANATIONS

3918 N 29th St

DUE DATE
07/20/2014
 BILLING DATE
06/30/2014
 ACCOUNT NO.
657719.00.00
 SERVICE TYPE
 Residential - City

Sheboygan Water Utility

72 Park Ave - Sheboygan WI 53081
 Phone 920-459-3800
 www.sheboyganwater.org

Account Number: 22-515-00-00
 Customer Name: PHILIP VANDER WEELE
 Service Address: 3918 N 29TH ST
 Due Date: 10/20/2014

Meter Detail Information

Service Dates		Meter Readings		Usage	Amount	Description
Previous	Current	Previous	Current	100/cf		
06/10/2014	09/05/2014	160	175	15		Water Usage Sewer Only Usage Sewer Deduct Usage

MUNICIPAL SERVICE CHARGES

WATER CHARGES	Meter Base Charge		11.70
	Water Usage Charge	15	20.70
	Sewer Only Meter Charge		
	Sewer Deduct Meter Charge		
	Miscellaneous Water Charge		
	Additional Water Charge		
	Water Penalty		

SPECIAL NOTES:

Simplify and Manage Your Utility Account at SheboyganWater.org!
 Here you can opt out of receiving paper statements and enroll in FREE, Convenient Auto Pay!

Residential customers receive a 12% sewer charge reduction.

PUBLIC FIRE PROTECTION

SEWER CHARGES**	Public Fire Protection		7.92
------------------------	------------------------	--	------

	Sewer Base Charge		
	Sewer Usage Charge		
	Miscellaneous Sewer Charge		
	Sewer Penalty		

GARBAGE FEE**

	Garbage Fee		15.00
	Garbage Penalty		
	Current Charges		55.32
	Previous Balance Payments		

Account Balance 55.32
 Amount After Due Date: 57.03



Smart Phone Users
 Pay Your Bill Online!

**Customer responsible for fees*



****Note:** Charges are collected by Water Utility for City Public Works Department

TOWN OF SHEBOYGAN
 1512 NORTH 40TH STREET
 SHEBOYGAN, WI 53081
 920-451-2320

FORWARDING SERVICE REQUESTED
 SERVICE ADDRESS

CODE	READINGS		USAGE	AMOUNT
	PREVIOUS	CURRENT		
CC				65.18
SP				

UNITED STATES POSTAGE
 PITNEY BOWES
 02 1P \$ 000.34⁰
 0003180659 SEP 30 2014
 MAILED FROM ZIP CODE 53081

AMOUNT DUE 65.18
AFTER DUE DATE PAY 67.14
 SERVICE FROM-TO 07/01/14 09/30/14

Previous Balance
 Please pay your utility bill by Oct 20 to avoid a late fee. There is a drop box located in the front of the Town Hall for your convenience. Thank you!
 3918 N 29th St

DUE DATE	10/20/2014
BILLING DATE	09/30/2014
ACCOUNT NO.	657719.00.00
SERVICE TYPE	Residential - City

DETACH HERE →

SEE BACK FOR EXPLANATIONS

Sheboygan Water Utility
 72 Park Ave - Sheboygan WI 53081
 Phone 920-459-3800
 www.sheboyganwater.org

Account Number: 22-515-00-00
Customer Name: PHILIP VANDER WEELE
Service Address: 3918 N 29TH ST
Due Date: 01/20/2015

Meter Detail Information

Meter ID	Description	Service Dates		Meter Readings		Usage 100/cf*
		Previous	Current	Previous	Current	
92184133	Quarterly Water Reading	09/05/2014	12/04/2014	175	191	16

MUNICIPAL SERVICE CHARGES**

	Usage	Amount
Previous Balance		
Payments		
Quarterly Water Base		11.70
Quarterly Water Usage	16	22.08
Public Fire Protection		7.92
Garbage		15.00

SPECIAL NOTES:

Manage your utility account at SheboyganWater.org!
 Here you can opt out of receiving pap statements and enroll in FREE Auto Pay!

Current Charges	56.70
Account Balance	56.70
Amount After Due Date:	58.45



Smart Phone Users
 Pay Your Bill Online!

*Customer responsible for fees



*Water and Sewer usage is billed in 100/cf. Note: 100/cf = 748 Gallons (approx).
 **Sewer and garbage charges are collected by Water Utility for City Public Works Department

TOWN OF SHEBOYGAN
 1512 NORTH 40TH STREET
 SHEBOYGAN, WI 53081
 920-451-2320

FORWARDING SERVICE REQUESTED
 SERVICE ADDRESS

CODE	READINGS		USAGE	AMOUNT
	PREVIOUS	CURRENT		
CC				65.18
SP				

UNITED STATES POSTAGE

 02:1P
 0003180659
 MAILED FROM ZIP CODE 53081

\$ 000.34⁰
 DEC 30 2014

01/20/2015

12/30/2014

659719.00.00

RESIDENTIAL SERVICE TYPE

AMOUNT DUE
65.18

AFTER DUE DATE PAY
67.14

SERVICE FROM TO
10/01/14 12/31/14

Previous Balance
 Please pay your utility bill by Jan 20 to avoid a late fee. There is a drop box located in the front of the Town Hall for your convenience. Thank you!

3918 N 29th St-CITY

SEE BACK FOR EXPLANATIONS

DETACH HERE →

Sheboygan Water Utility

72 Park Ave - Sheboygan WI 53081
 Phone 920-459-3800
 www.sheboyganwater.org

Account Number: 22-515-00-00
 Customer Name: PHILIP VANDER WEELE
 Service Address: 3918 N 29TH ST
 Due Date: 04/20/2015

Meter Detail Information

Meter ID	Description	Service Dates		Meter Readings		Usage 100/cf*
		Previous	Current	Previous	Current	
92184133	Quarterly Water Reading	12/04/2014	03/11/2015	191	206	15

MUNICIPAL SERVICE CHARGES**

	Usage	Amount
Previous Balance		
Payments		
Quarterly Water Base		11.70
Quarterly Water Usage	15	20.70
Public Fire Protection		7.92
Garbage		15.00

SPECIAL NOTES:

Manage your utility account at SheboyganWater.org!
 Here you can opt out of receiving paper statements and enroll in FREE Auto Pay!

Sewer rates changed January 1, 2015.

Current Charges	55.32
Account Balance	55.32
Amount After Due Date:	57.03



Smart Phone Users
 Pay Your Bill Online!

*Customer responsible for fees



*Water and Sewer usage is billed in 100/cf. Note: 100/cf = 748 Gallons (aprox).
 **Sewer and garbage charges are collected by Water Utility for City Public Works Department

TOWN OF SHEBOYGAN 1512 NORTH 40TH STREET SHEBOYGAN, WI 53081 920-451-2320		CODE CC SP	READINGS PREVIOUS CURRENT	USAGE	AMOUNT 67.97
FORWARDING SERVICE REQUESTED SERVICE ADDRESS				UNITED STATES POSTAGE PITNEY BOWES 02 1P \$ 000.340 0003180659 MAR 31 2015	
AMOUNT DUE 67.97 AFTER DUE DATE PAY 70.01		SEE BACK FOR EXPLANATION		Sewer rate change takes effect April 1, 2015. Visit the Town Hall website for more information www.townofsheboygan.org	
SERVICE FROM-TO 01/01/15 01/31/15		Previous Balance Please pay your utility bill by Apr 20 to avoid a late fee. There is a drop box located in the front of the Town Hall for your convenience. Thank you!		CODE 04/20/2015 BILLING DATE 03/30/2015 ACCOUNT NO. 657719.00.00 SERVICE TYPE Residential - City	
DETACH HERE		3918 N 29th St-CITY			

Sheboygan Water Utility

72 Park Ave - Sheboygan WI 53081
 Phone 920-459-3800
 www.sheboyganwater.org

Account Number: 22-515-00-00
 Customer Name: PHILIP VANDER WEELE
 Service Address: 3918 N 29TH ST
 Due Date: 07/20/2015

Meter Detail Information

Meter ID	Description	Service Dates		Meter Readings		Usage
		Previous	Current	Previous	Current	100/cf*
92184133	Quarterly Water Reading	03/11/2015	06/10/2015	206	219	13

MUNICIPAL SERVICE CHARGES**

	Usage	Amount
Previous Balance		
Payments		
Quarterly Water Base		11.70
Quarterly Water Usage	13	17.94
Public Fire Protection		7.92
Garbage		15.00

SPECIAL NOTES:

Manage your utility account at SheboyganWater.org!
 Here you can opt out of receiving paper statements and enroll in FREE Auto Pay!

Sewer rates changed January 1, 2015.

Summer Hours through Labor Day.
 Monday - Thursday 7:00am - 3:30pm
 Friday 7:00am - 2:30pm

Current Charges	52.56
Account Balance	52.56
Amount After Due Date:	54.19



Smart Phone Users
 Pay Your Bill Online!

*Customer responsible for fees



*Water and Sewer usage is billed in 100/cf. Note: 100/cf = 748 Gallons (approx).

TOWN OF SHEBOYGAN
 1512 NORTH 40TH STREET
 SHEBOYGAN, WI 53081
 920-451-2320

FORWARDING SERVICE REQUESTED
 SERVICE ADDRESS

CODE	HEADINGS		USAGE	AMOUNT
	PREVIOUS	CURRENT		
CC				67.97

Sewer rate change takes effect April 1, 2015. Visit the Town Hall or website for more information www.townofsheboygan.org

Previous Balance
 The 2014 Consumer Confidence Report (CCR) is available at the Town Hall or can be viewed at www.townofsheboygan.org

3918 N 29th St-CITY

AMOUNT DUE
67.97
 AFTER DUE DATE PAY
70.01
 SERVICE FROM-TO
 04/01/15 06/30/15

UNITED STATES POSTAGE
 PITNEY BOWES
 02 1P
 \$ **000.35⁰⁰**
 JUN 30 2015
 CODE DUE DATE
07/20/2015
 BILLING DATE
06/30/2015
 ACCOUNT NO.
657719.00.00
 SERVICE TYPE
 Residential - City

DETACH HERE →

SEE BACK FOR EXPLANATION

Sheboygan Water Utility

72 Park Ave - Sheboygan WI 53081
 Phone 920-459-3800
 www.sheboyganwater.org

Account Number: 22-515-00-00
 Customer Name: PHILIP VANDER WEELE
 Service Address: 3918 N 29TH ST
 Due Date: 10/20/2015

Meter Detail Information

Meter ID	Description	Service Dates		Meter Readings		Usage 100/cf*
		Previous	Current	Previous	Current	
92184133	Quarterly Water Reading	06/10/2015	09/02/2015	219	231	12

MUNICIPAL SERVICE CHARGES**

	Usage	Amount
Previous Balance		
Payments		
Quarterly Water Base		11.70
Quarterly Water Usage	12	16.56
Public Fire Protection		7.92
Garbage		15.00

SPECIAL NOTES:

Manage your utility account at SheboyganWater.org!
 Here you can opt out of receiving paper statements and enroll in FREE Auto Pay!

Residential bills include an 11% Sewer Charge Reduction.

Current Charges	51.18
Account Balance	51.18
Amount After Due Date:	52.77



Smart Phone Users
 Pay Your Bill Online!

*Customer responsible for fees



*Water and Sewer usage is billed in 100/cf. Note: 100/cf = 748 Gallons (aprox).
 **Sewer and garbage charges are collected by Water Utility for City Public Works Department

TOWN OF SHEBOYGAN 1512 NORTH 40TH STREET SHEBOYGAN, WI 53081 920-451-2320		CODE CC	READINGS PREVIOUS CURRENT	USAGE	AMOUNT 67.97
FORWARDING SERVICE REQUESTED SERVICE ADDRESS		SEE BACK FOR EXPLANATIONS		02 1P 0003180659 MAILED FROM ZIP	UNITED STATES POSTAGE PITNEY BOWES \$ 000.35 ⁰ SEP 29 2015 CODE DUE DATE 10/20/2015 BILLING DATE 09/30/2015 ACCOUNT NO. 657719.00.00 SERVICE TYPE Residential - City
AMOUNT DUE 67.97 AFTER DUE DATE PAY 70.01 SERVICE FROM-TO 07/01/15 - 09/30/15	Previous Balance Please make your payment by Oct 20 to avoid a late fee. A drop box is located in front of the Town Hall for your convenience.		3918 N 29th St-CITY		

DETACH HERE →

Sheboygan Water Utility

72 Park Ave - Sheboygan WI 53081
 Phone 920-459-3800
 www.sheboyganwater.org

Account Number: 22-515-00-00
 Customer Name: PHILIP VANDER WEELE
 Service Address: 3918 N 29TH ST
 Due Date: 01/20/2016

Meter Detail Information

Meter ID	Description	Service Dates		Meter Readings		Usage
		Previous	Current	Previous	Current	100/cf*
92184133	Quarterly Water Reading	09/02/2015	12/07/2015	231	245	14

MUNICIPAL SERVICE CHARGES**

Usage Amount

Previous Balance
 Payments

Quarterly Water Base		11.70
Quarterly Water Usage	14	19.32
Public Fire Protection		7.92
Garbage		15.00

SPECIAL NOTES:

Manage your utility account at SheboyganWater.org!
 Here you can opt out of receiving paper statements and enroll in FREE Auto Pay!

Current Charges	53.94
Account Balance	53.94
Amount After Due Date:	55.61



Smart Phone Users
 Pay Your Bill Online!

*Customer responsible for fees



*Water and Sewer usage is billed in 100/cf. Note: 100/cf = 748 Gallons (approx).
 **Sewer and garbage charges are collected by Water Utility for City Public Works Department

TOWN OF SHEBOYGAN
 1512 NORTH 40TH STREET
 SHEBOYGAN, WI 53081
 920-451-2320

FORWARDING SERVICE REQUESTED
 SERVICE ADDRESS

CODE	READINGS		USAGE	AMOUNT
	PREVIOUS	CURRENT		
CC	23 DEC 15			67.94

UNITED STATES POSTAGE
 02 1P
 0003180659
 MAILED FROM ZIP CODE 53081

\$ 000.35⁰
 PITNEY BOWES
 DEC 29 2015

DATE: 6
 BILLING DATE: 12/29/2015
 ACCOUNT NO: 657719.00.00
 SERVICE TYPE: Residential - City

DETACH HERE →

AMOUNT DUE 67.97 ✓	SEE BACK FOR EXPLANATIONS	Previous Balance
AFTER DUE DATE PAY 70.01		Please make your payment by Jan 20 to avoid a late fee. A drop box is located in the front of the Town Hall for your convenience.
SERVICE FROM TO 10/01/15 12/31/15		3918 N 29th St-CITY

Sheboygan Water Utility
 72 Park Ave - Sheboygan WI 53081
 Phone 920-459-3800
 www.sheboyganwater.org

Account Number: 22-515-00-00
 Customer Name: PHILIP VANDER WEELE
 Service Address: 3918 N 29TH ST
 Due Date: 04/20/2016

Meter Detail Information

Meter ID	Description	Service Dates		Meter Readings		Usage
		Previous	Current	Previous	Current	100/cf*
92184133	Quarterly Water Reading	12/07/2015	03/11/2016	245	260	15

MUNICIPAL SERVICE CHARGES**

	Usage	Amount
Previous Balance		
Payments		
Quarterly Water Base		11.70
Quarterly Water Usage	15	21.00
Public Fire Protection		7.92
Garbage		15.00

SPECIAL NOTES:

New Water and Sewer Rates as of January 1, 2016.

Current Charges	55.62
Account Balance	55.62
Amount After Due Date:	57.34



Smart Phone Users
Pay Your Bill Online!

*Customer responsible for fees



*Water and Sewer usage is billed in 100/cf. Note: 100/cf = 748 Gallons (approx).
 **Sewer and garbage charges are collected by Water Utility for City Public Works Department

TOWN OF SHEBOYGAN 1512 NORTH 40TH STREET SHEBOYGAN, WI 53081 920-451-2320		<table border="1"> <thead> <tr> <th rowspan="2">CODE</th> <th colspan="2">READINGS</th> <th rowspan="2">USAGE</th> <th rowspan="2">AMOUNT</th> </tr> <tr> <th>PREVIOUS</th> <th>CURRENT</th> </tr> </thead> <tbody> <tr> <td>CC</td> <td></td> <td></td> <td></td> <td>70.31</td> </tr> </tbody> </table>	CODE	READINGS		USAGE	AMOUNT	PREVIOUS	CURRENT	CC				70.31
CODE	READINGS			USAGE	AMOUNT									
	PREVIOUS	CURRENT												
CC				70.31										
FORWARDING SERVICE REQUESTED SERVICE ADDRESS		UNITED STATES POSTAGE 02 1P 0003180659 MAILED FROM ZIP CODE 53081												
AMOUNT DUE 70.31 AFTER DUE DATE PAY 72.42 SERVICE FROM-TO 01/01/16 03/31/16														
Previous Balance Please make your payment by April 20 to avoid a late fee. A drop box is located in the front of the Town Hall for your convenience.		FITNEY BOWES \$ 000.35 ⁰⁰ MAR 31 2016 DUE DATE 04/20/2016 BILLING DATE 03/31/2016 ACCOUNT NO. 657719.00.00 SERVICE TYPE Residential - City												
3918 N 29th St-CITY														

DETACH HERE

SEE BACK FOR EXPLANATION

Sheboygan Water Utility

72 Park Ave - Sheboygan WI 53081
 Phone 920-459-3800
 www.sheboyganwater.org

Account Number: 22-515-00-00
 Customer Name: PHILIP VANDER WEELE
 Service Address: 3918 N 29TH ST
 Due Date: 07/20/2016

Meter Detail Information

Meter ID	Description	Service Dates		Meter Readings		Usage 100/cf*
		Previous	Current	Previous	Current	
92184133	Quarterly Water Reading	03/11/2016	06/10/2016	260	274	14

MUNICIPAL SERVICE CHARGES**

	Usage	Amount
Previous Balance		
Payments		
Quarterly Water Base		11.70
Quarterly Water Usage	14	19.60
Public Fire Protection		7.92
Garbage		15.00

Handwritten: \$23.42

SPECIAL NOTES:

Current Charges	54.22
Account Balance	54.22
Amount After Due Date:	55.90



Smart Phone Users
Pay Your Bill Online!

*Customer responsible for fees



*Water and Sewer usage is billed in 100/cf. Note: 100/cf = 748 Gallons (aprox).
 **Sewer and garbage charges are collected by Water Utility for City Public Works Department

TOWN OF SHEBOYGAN 1512 NORTH 40TH STREET SHEBOYGAN, WI 53081 920-451-2320	CODE	READINGS		USAGE	AMOUNT
	CC	PREVIOUS	CURRENT		
FORWARDING SERVICE REQUESTED SERVICE ADDRESS	<i>Jan 16</i> <i>56</i>				70.31 UNITED STATES POSTAGE FITNEY BOWES 02 1P \$ 000.35 ⁰ 0003180659 JUN 30 2016 MAILED FROM ZIP CODE DUE DATE 07/20/2016
AMOUNT DUE 70.31 AFTER DUE DATE PAY 72.42	SEE BACK FOR EXPLANATIONS		Previous Balance This bill is due July 20. The 2015 Consumer Confidence Report (CCR) is now available at the Town Hall or on our website www.townofsheboygan.org		BILLING DATE 06/30/2016 ACCOUNT NO. 657719.00.00 SERVICE TYPE Residential - City
DETACH HERE → SERVICE FROM-TO 04/01/16 06/30/16	3918 N 29th St-CITY				

Sheboygan Water Utility
 72 Park Ave - Sheboygan WI 53081
 Phone 920-459-3800
 www.sheboyganwater.org

Account Number: 22-515-00-00
Customer Name: PHILIP VANDER WEELE
Service Address: 3918 N 29TH ST
Due Date: 10/20/2016

Meter Detail Information

Meter ID	Description	Service Dates		Meter Readings		Usage 100/cf*
		Previous	Current	Previous	Current	
92184133	Quarterly Water Reading	06/10/2016	09/08/2016	274	286	12

MUNICIPAL SERVICE CHARGES**

	Usage	Amount
Previous Balance		
Payments		
Quarterly Water Base		11.70
Quarterly Water Usage	12	16.80
Public Fire Protection		7.92
Garbage		15.00

SPECIAL NOTES:
 For residential customers whose residences are not equipped with deduct meters or wells, this bill includes an 11% sewer volume charge reduction.

Current Charges	51.42
Account Balance	51.42
Amount After Due Date:	53.01



Smart Phone Users
 Pay Your Bill Online!

*Customer responsible for fees



*Water and Sewer usage is billed in 100/cf. Note: 100/cf = 748 Gallons (aprox).
 **Sewer and garbage charges are collected by Water Utility for City Public Works Department

TOWN OF SHEBOYGAN
 1512 NORTH 40TH STREET
 SHEBOYGAN, WI 53081
 920-451-2320

FORWARDING SERVICE REQUESTED
 SERVICE ADDRESS

CODE	READINGS		USAGE	AMOUNT
	PREVIOUS	CURRENT		
CC				70.31

UNITED STATES POSTAGE
 02 1P
 0000889313
 MAILED FROM ZIP CODE

PITNEY BOWES
\$ 000.35⁰
 SEP 26 2016

Previous Balance
 Please make your payment by Oct 20 to avoid a late fee. A drop box is located in the front of the Town Hall for your convenience.

10/20/2016
 09/26/2016
 657719.00:00
 Residential - City

DETACH HERE -

AMOUNT DUE	70.31	SEE BACK FOR EXPLANATION
AFTER DUE DATE PAY	72.42	
SERVICE FROM TO	07/01/16 - 09/30/16	

3918 N 29th St-CITY

Sheboygan Water Utility

72 Park Ave - Sheboygan WI 53081
 Phone 920-459-3800
 www.sheboyganwater.org

Account Number: 22-515-00-00
 Customer Name: PHILIP VANDER WEELE
 Service Address: 3918 N 29TH ST
 Due Date: 01/20/2017

Meter Detail Information

Meter ID	Description	Service Dates		Meter Readings		Usage
		Previous	Current	Previous	Current	100/cf*
92184133	Quarterly Water Reading	09/08/2016	12/07/2016	286	299	13

MUNICIPAL SERVICE CHARGES**

	Usage	Amount
Previous Balance		
Payments		
Quarterly Water Base		11.70
Quarterly Water Usage	13	18.20
Public Fire Protection		7.92
Garbage		15.00

SPECIAL NOTES:

Manage your utility account at SheboyganWater.org!
 Here you can opt out of receiving paper statements and enroll in FREE Auto Pay!

Current Charges	52.82
Account Balance	52.82
Amount After Due Date:	54.45



Smart Phone Users
 Pay Your Bill Online!

*Customer responsible for fees



*Water and Sewer usage is billed in 100/cf. Note: 100/cf = 748 Gallons (aprox).
 **Sewer and garbage charges are collected by Water Utility for City Public Works Department

TOWN OF SHEBOYGAN 1512 NORTH 40TH STREET SHEBOYGAN, WI 53081 920-451-2320	CODE	READINGS		USAGE	AMOUNT
	CC	PREVIOUS	CURRENT		
FORWARDING SERVICE REQUESTED SERVICE ADDRESS	70.31 UNITED STATES POSTAGE PITNEY BOWES 02 1P 0000889313 MAILED FROM ZIP CODE		\$ 000.35 ⁰ DEC 28 2016 01/20/2017		BILLING DATE 12/28/2016
AMOUNT DUE 70.31 AFTER DUE DATE PAY 72.42	SEE BACK FOR EXPLANATION		Previous Balance Please make your payment by Jan 20 to avoid a late fee. A drop box is located in the front of the Town Hall for your convenience.		ACCOUNT NO. 657719.00.00
DETACH HERE SERVICE FROM TO 10/01/16 12/31/16	3918 N 29th St-CITY				

Sheboygan Water Utility

72 Park Ave - Sheboygan WI 53081
 Phone 920-459-3800
 www.sheboyganwater.org

Account Number: 22-515-00-00
 Customer Name: PHILIP VANDER WEELE
 Service Address: 3918 N 29TH ST
 Due Date: 04/20/2017

Meter Detail Information

Meter ID	Description	Service Dates		Meter Readings		Usage 100/cf*
		Previous	Current	Previous	Current	
92184133	Quarterly Water Reading	12/07/2016	03/10/2017	299	314	15

MUNICIPAL SERVICE CHARGES**

	Usage	Amount
Previous Balance		
Payments		
Quarterly Water Base		11.70
Quarterly Water Usage	15	21.00
Public Fire Protection		7.92
Garbage		15.00

SPECIAL NOTES:

New Sewer Rates as of January 1, 2017.

Current Charges	55.62
Account Balance	55.62
Amount After Due Date:	57.34



Smart Phone Users
Pay Your Bill Online!

*Customer responsible for fees



*Water and Sewer usage is billed in 100/cf. Note: 100/cf = 748 Gallons (aprox).

**Sewer and garbage charges are collected by Water Utility for City Public Works Department

TOWN OF SHEBOYGAN 1512 NORTH 40TH STREET SHEBOYGAN, WI 53081 920-451-2320		CODE CC	READINGS PREVIOUS CURRENT	USAGE	AMOUNT 73.10
FORWARDING SERVICE REQUESTED SERVICE ADDRESS				UNITED STATES POSTAGE PITNEY BOWES 02 1P \$ 000.34 ⁰ 0000889313 MAR 29 2017 MAILED FROM ZIP CODE 53081	
DETACH HERE →	AMOUNT DUE 73.10	SEE BACK FOR EXPLANATIONS	Previous Balance Please make your payment by April 20 to avoid a late fee. A drop box is located in the front of the Town Hall for your convenience.		
	AFTER DUE DATE PAY 75.29		DUE DATE 04/20/2017		
	SERVICE FROM-TO 01/01/17 03/31/17		BILLING DATE 03/31/2017		
		ACCOUNT NO. 657719.00.00			
		SERVICE TYPE Residential - City			
		3918 N 29th St-CITY			

Sheboygan Water Utility

72 Park Ave - Sheboygan WI 53081
 Phone 920-459-3800
 www.sheboyganwater.org

Account Number: 22-515-00-00
 Customer Name: PHILIP VANDER WEELE
 Service Address: 3918 N 29TH ST
 Due Date: 07/20/2017

Meter Detail Information

Meter ID	Description	Service Dates		Meter Readings		Usage
		Previous	Current	Previous	Current	100/cf*
92184133	Quarterly Water Reading	03/10/2017	06/08/2017	314	327	13

MUNICIPAL SERVICE CHARGES**

	Usage	Amount
Previous Balance		
Payments		
Quarterly Water Base		11.70
Quarterly Water Usage	13	18.20
Public Fire Protection		7.92
Garbage		15.00

SPECIAL NOTES:

Manage your utility account at SheboyganWater.org!
 Here you can opt out of receiving paper statements and enroll in FREE Auto Pay!

Help shape Sheboygan - please take the City of Sheboygan Community Survey, July 3 - 23, www.sheboyganwi.gov

Current Charges	52.82
Account Balance	52.82
Amount After Due Date:	54.45



Smart Phone Users
 Pay Your Bill Online!

*Customer responsible for fees



*Water and Sewer usage is billed in 100/cf. Note: 100/cf = 748 Gallons (aprox).
 **Sewer and garbage charges are collected by Water Utility for City Public Works Department

TOWN OF SHEBOYGAN
 1512 NORTH 40TH STREET
 SHEBOYGAN, WI 53081
 920-451-2320

FORWARDING SERVICE REQUESTED
 SERVICE ADDRESS

CODE	READINGS		USAGE	AMOUNT
	PREVIOUS	CURRENT		
CC				73.10

\$ 000.34⁰

DUPLICATE DATE	07/20/2017
BILLING DATE	06/30/2017
ACCOUNT NO	657719.00.00
SERVICE TYPE	Residential - City

AMOUNT DUE
73.10

AFTER DUE DATE PAY
75.29

SERVICE FROM TO
04/01/17 06/30/17

Previous Balance
 This bill is due July 20. The 2016 Consumer Confidence Report (CCR) is now available at the Town Hall or on our website www.townofsheboygan.org

3918 N 29th St-CITY

SEE BACK FOR EXPLANATIONS

DETACH HERE →

Sheboygan Water Utility

72 Park Ave - Sheboygan WI 53081
 Phone 920-459-3800
 www.sheboyganwater.org

Account Number: 22-515-00-00
 Customer Name: PHILIP VANDER WEELE
 Service Address: 3918 N 29TH ST
 Due Date: 10/20/2017

Meter Detail Information

Meter ID	Description	Service Dates		Meter Readings		Usage 100/cf*
		Previous	Current	Previous	Current	
92184133	Quarterly Water Reading	06/08/2017	09/11/2017	327	340	13

MUNICIPAL SERVICE CHARGES**

	Usage	Amount
Previous Balance		
Payments		
Quarterly Water Base		11.70
Quarterly Water Usage	13	18.20
Public Fire Protection		7.92
Garbage		15.00
Current Charges		52.82
Account Balance		52.82
Amount After Due Date:		54.45

SPECIAL NOTES:

Manage your utility account at SheboyganWater.org!
 Here you can opt out of receiving paper statements and enroll in FREE Auto Pay!

For residential customers, this bill includes a 14% sewer usage charge reduction.
 This reduction does not include customers who have a sewer exempt meter or well.



Smart Phone Users
 Pay Your Bill Online!

*Customer responsible for fees



*Water and Sewer usage is billed in 100/cf. Note: 100/cf = 748 Gallons (aprox).
 **Sewer and garbage charges are collected by Water Utility for City Public Works Department

TOWN OF SHEBOYGAN
 1512 NORTH 40TH STREET
 SHEBOYGAN, WI 53081
 920-451-2320

FORWARDING SERVICE REQUESTED
 SERVICE ADDRESS

DETACH HERE →

AMOUNT DUE	73.10
AFTER DUE DATE PAY	75.29
SERVICE FROM TO	07/01/17 - 09/30/17

SEE BACK FOR EXPLANATIONS

CODE	READINGS		USAGE	AMOUNT
	PREVIOUS	CURRENT		
CC				73.10
<p><i>11-14-2017</i> <i>2.14 over paid</i> <i>4.00</i> <i>PAID</i> <i>Aid will credit next bill</i></p>				
<p>Previous Balance Please make your payment by Oct 20 to avoid a late fee. A drop box is located in the front of the Town Hall for your convenience.</p>				
3918 N 29th St-CITY				

UNITED STATES POSTAGE
 FITNEY BOWES
 02 1P \$ 000.34⁰
 0000889313 SEP 28 2017
 MAILED FROM ZIP CODE 53081

PAY DATE	10/20/2017
BILLING DATE	09/28/2017
ACCOUNT NO.	657719.00.00
SERVICE TYPE	Residential - City

Sheboygan Water Utility

72 Park Ave - Sheboygan WI 53081
 Phone 920-459-3800
 www.sheboyganwater.org

Account Number: 22-515-00-00
 Customer Name: PHILIP VANDER WEELE
 Service Address: 3918 N 29TH ST
 Due Date: 01/20/2018

Meter Detail Information

Meter ID	Description	Service Dates		Meter Readings		Usage
		Previous	Current	Previous	Current	100/cf*
92184133	Quarterly Water Reading	09/11/2017	12/07/2017	340	352	12

MUNICIPAL SERVICE CHARGES**

	Usage	Amount
Previous Balance		
Payments		
Quarterly Water Base		11.70
Quarterly Water Usage	12	16.80
Public Fire Protection		7.92
Garbage		15.00

SPECIAL NOTES:

Manage your utility account at
 SheboyganWater.org!
 Here you can opt out of receiving paper
 statements and enroll in FREE Auto
 Pay!

Current Charges	51.42
Account Balance	51.42
Amount After Due Date:	53.01



Smart Phone Users
 Pay Your Bill Online!

**Customer responsible for fees*



*Water and Sewer usage is billed in 100/cf. Note: 100/cf = 748 Gallons (aprox).
 **Sewer and garbage charges are collected by Water Utility for City Public Works Department

RETURN BOTTOM PORTION WITH PAYMENT		ACCOUNT NO.	AMOUNT DUE
PAST DUE AFTER	AFTER DUE DATE PAY	657719.00.00	70.91
01/20/18	73.04		

657719.00.00

Philip Vander Weele

Sheboygan Water Utility

72 Park Ave - Sheboygan WI 53081
 Phone 920-459-3800
 www.sheboyganwater.org

Account Number: 22-515-00-00
 Customer Name: PHILIP VANDER WEELE
 Service Address: 3918 N 29TH ST
 Due Date: 04/20/2018

Meter Detail Information

Meter ID	Description	Service Dates		Meter Readings		Usage
		Previous	Current	Previous	Current	100/cf*
92184133	Quarterly Water Reading	12/07/2017	03/12/2018	352	366	14

MUNICIPAL SERVICE CHARGES**

Usage Amount

Previous Balance
 Payments

	Usage	Amount
Quarterly Water Base		11.70
Quarterly Water Usage	14	19.60
Public Fire Protection		7.92
Garbage		15.00

SPECIAL NOTES:

Manage your utility account at SheboyganWater.org!
 Here you can opt out of receiving paper statements and enroll in FREE Auto Pay!

NEW SEWER RATES AS OF 01/01/2018

Current Charges

54.22

Account Balance

54.22

Amount After Due Date:

55.90



Smart Phone Users
 Pay Your Bill Online!

*Customer responsible for fees



*Water and Sewer usage is billed in 100/cf. Note: 100/cf = 748 Gallons (aprox).
 **Sewer and garbage charges are collected by Water Utility for City Public Works Department

TOWN OF SHEBOYGAN
 1512 NORTH 40TH STREET
 SHEBOYGAN, WI 53081
 920-451-2320

FORWARDING SERVICE REQUESTED
 SERVICE ADDRESS

CODE	READINGS		USAGE	AMOUNT
	PREVIOUS	CURRENT		
CC				88.37

UNITED STATES POSTAGE
 FITNEY BOWES
 \$ 000.34⁰
 02 1P
 0000889313 MAR 28 2018
 MAILED FROM ZIP CODE 53081

Previous Balance
 Please make your payment by April 20 to avoid a late fee. A drop box is located in the front of the Town Hall for your convenience.

3918 N 29th St-CITY

AMOUNT DUE
 88.37
AFTER DUE DATE PAY
 91.02
 SERVICE FROM-TO
 01/01/18 03/31/18

SEE BACK FOR EXPLANATIONS

DUE DATE
 04/20/2018
BILLING DATE
 03/31/2018
ACCOUNT NO.
 657719.00.00
SERVICE TYPE
 Residential - City

DETACH HERE →

3918 N 29th St-CITY

04/01/18 06/30/18
SERVICE FROM-TO

91.02
AFTER DUE DATE PAY

88.37
AMOUNT DUE

DETACH HERE →

SEE BACK FOR EXPLANATION

This bill is due July 25. The 2017 Consumer Confidence Report (CCR) is now available at the Town Hall or on our website www.townofsheboygan.org

Previous Balance

MAILED FROM ZIP CODE 0000889313 JUL 02 2018

\$ 000.340

UNITED STATES POSTAGE
FIRST CLASS PERMIT NO. 1000 SHEBOYGAN WI

02 1P

1512 NORTH 40TH STREET
SHEBOYGAN, WI 53081
920-451-2520

FORWARDING SERVICE REQUESTED

SERVICE ADDRESS

CODE	READINGS		USAGE	AMOUNT
	PREVIOUS	CURRENT		
CC				88.37

TOWN OF SHEBOYGAN
1512 NORTH 40TH STREET
SHEBOYGAN, WI 53081
920-451-2520

BILING DATE 06/30/2018
ACCOUNT NO. 657719.00.00
SERVICE TYPE Residential - City

Retain Bottom Portion For Your Records

Sheboygan Water Utility

72 Park Ave - Sheboygan WI 53081
Phone 920-459-3800
www.sheboyganwater.org

Account Number: 22-515-00-00
Customer Name: PHILIP VANDER WEELE
Service Address: 3918 N 29TH ST
Due Date: 07/20/2018

Meter Detail Information

Meter ID	Description	Service Dates		Meter Readings		Usage 100/cf*
		Previous	Current	Previous	Current	
92184133	Quarterly Water Reading	03/12/2018	06/07/2018	366	379	13

MUNICIPAL SERVICE CHARGES**

	Usage	Amount
Previous Balance		
Payments		
Quarterly Water Base		11.90
Quarterly Water Usage	13	19.11
Public Fire Protection		8.32
Garbage		15.00

SPECIAL NOTES:

Manage your utility account at SheboyganWater.org!
Here you can opt out of receiving paper statements and enroll in FREE Auto Pay!

NEW WATER RATES AS OF 5/1/18

Current Charges	54.33
Account Balance	54.33
Amount After Due Date:	56.01



Smart Phone Users
Pay Your Bill Online!

*Customer responsible for fees



*Water and Sewer usage is billed in 100/cf. Note: 100/cf = 748 Gallons (aprox).

**Sewer and garbage charges are collected by Water Utility for City Public Works Department

Sheboygan Water Utility

72 Park Ave - Sheboygan WI 53081
 Phone 920-459-3800
 www.sheboyganwater.org

Account Number: 22-515-00-00
 Customer Name: PHILIP VANDER WEELE
 Service Address: 3918 N 29TH ST
 Due Date: 10/20/2018

Meter Detail Information

Meter ID	Description	Service Dates		Meter Readings		Usage
		Previous	Current	Previous	Current	100/cf*
92184133	Quarterly Water Reading	06/07/2018	09/11/2018	379	391	12

MUNICIPAL SERVICE CHARGES**

	Usage	Amount
Previous Balance		
Payments		
Quarterly Water Base		12.00
Quarterly Water Usage	12	18.00
Public Fire Protection		8.52
Garbage		15.00

SPECIAL NOTES:

Manage your utility account at SheboyganWater.org!

New water rates as of 5/1/18.

For residential customers, this bill includes a 13% sewer usage charge reduction.

This reduction does not include customers who have a sewer exempt meter or well.

Current Charges		53.52
Account Balance		53.52
Amount After Due Date:		55.18



Smart Phone Users
Pay Your Bill Online!

*Customer responsible for fees



*Water and Sewer usage is billed in 100/cf. Note: 100/cf = 748 Gallons (aprox).
 **Sewer and garbage charges are collected by Water Utility for City Public Works Department

TOWN OF SHEBOYGAN
1512 NORTH 40TH STREET
SHEBOYGAN, WI 53081
920-451-2320

FORWARDING SERVICE REQUESTED

SERVICE ADDRESS

CODE	READINGS		USAGE	AMOUNT
	PREVIOUS	CURRENT		
CC				88.37

02 1P
0000889313
MAILED FROM ZIP CODE 53081

\$ 000.34⁰
SEP 27 2018

Previous Balance
Please make your payment by Oct 20 to avoid a late fee. A drop box is located in the front of the Town Hall for your convenience.

3918 N 29th St-CITY

AMOUNT DUE
88.37

AFTER DUE DATE PAY
91.02

SERVICE FROM TO
07/01/18 09/30/18

DUE DATE
10/20/2018

BILLING DATE
09/27/2018

ACCOUNT NO.
657719.00.00

SERVICE TYPE
Residential - City

SEE BACK FOR EXPLANATIONS

DETACH HERE →

Retain Bottom Portion For Your Records

Sheboygan Water Utility

72 Park Ave - Sheboygan WI 53081
 Phone 920-459-3800
 www.sheboyganwater.org

Account Number: 22-515-00-00
 Customer Name: PHILIP VANDER WEELE
 Service Address: 3918 N 29TH ST
 Due Date: 01/20/2019

Meter Detail Information

Meter ID	Description	Service Dates		Meter Readings		Usage 100/cf*
		Previous	Current	Previous	Current	
92184133	Quarterly Water Reading	09/11/2018	12/10/2018	391	403	12

MUNICIPAL SERVICE CHARGES**

	Usage	Amount
Previous Balance		
Payments		
Quarterly Water Base		12.00
Quarterly Water Usage	12	18.00
Public Fire Protection		8.52
Garbage		15.00

SPECIAL NOTES:

Season's Greetings and Best Wishes
 in the New Year from the Sheboygan
 Water Utility!

Current Charges	53.52
Account Balance	53.52
Amount After Due Date:	55.18



Smart Phone Users
 Pay Your Bill Online!

*Customer responsible for fees



TOWN OF SHEBOYGAN
 1512 NORTH 40TH STREET
 SHEBOYGAN, WI 53081
 920-451-2320

FORWARDING SERVICE
 REQUESTED
 SERVICE ADDRESS

AMOUNT DUE
88.37
 AFTER DUE DATE PAY
 01/02

SEE BACK
 EXPLANATION

CODE
 CC

READINGS
 PREVIOUS CURRENT

USAGE

AMOUNT
 88.37

UNITED STATES POST
 02 1P
 0000889313
 MAILED FROM ZIP CODE 53081

FITNEY BOWES
 \$ 000.350
 DEC 28 2018

DUE DATE
 01/20/2019

BILLING DATE
 12/27/2018

ACCOUNT NO.
 657719.00.00

SERVICE TYPE

Previous Balance
 Please make your payment by Jan 20 to avoid a late fee. A drop box is located in
 the front of the Town Hall for your convenience.

*Water and Sewer usage is billed in 100/cf. Note: 100/cf = 748 Gallons (aprox).
 **Sewer and garbage charges are collected by Water Utility for City Public Works Department

Retain Bottom Portion For Your Records

Sheboygan Water Utility
 72 Park Ave - Sheboygan WI 53081
 Phone 920-459-3800
 www.sheboyganwater.org

Account Number: 22-515-00-00
 Customer Name: PHILIP VANDER WEELE
 Service Address: 3918 N 29TH ST
 Due Date: 04/20/2019

Meter Detail Information

Meter ID	Description	Service Dates		Meter Readings		Usage
		Previous	Current	Previous	Current	100/cf*
92184133	Quarterly Water Reading	12/10/2018	03/04/2019	403	413	10

MUNICIPAL SERVICE CHARGES**

	Usage	Amount
Previous Balance		
Payments		
Quarterly Water Base		12.00
Quarterly Water Usage	10	15.00
Public Fire Protection		8.52
Garbage		15.00

Handwritten: 53.52
 1045
 27.00

SPECIAL NOTES:
 NEW SEWER RATES AS OF
 JANUARY 01, 2019

Handwritten: 2nd time
 4/15/2019
 Cooled stove
 reset
 459-3464


Current Charges	50.52
Account Balance	50.52
Amount After Due Date:	52.09

*Water and Sewer usage is billed in 100/cf. Note: 100/cf = 748 Gallons (aprox).
 **Sewer and garbage charges are collected by Water Utility for City Public Works Department

TOWN OF SHEBOYGAN
 1512 NORTH 40TH STREET
 SHEBOYGAN, WI 53081
 920-451-2320

FORWARDING SERVICE REQUESTED
 SERVICE ADDRESS

Handwritten: 98837



Smart Phone Users
 Pay Your Bill Online!

*Customer responsible for fees

READING CODE
 PREVIOUS
 CURRENT
 CC

AMOUNT
 USAGE
 \$94.71

PREVIOUS BALANCE
 Please make your payment by Apr. 20 to avoid a late fee. A drop box is located in the front of the Town Hall for your convenience.

AMOUNT DUE
 94.71
 AFTER DUE DATE PAY
 97.55

02 1P
 0000889313
 MAR 28 2019
 MAILED FROM ZIP CODE 53081

DUPLICATE
 \$000.350
 DUE DATE
 04/20/2019
 BILLING DATE
 03/31/2019
 ACCOUNT NO.
 657719.00.00
 SERVICE TYPE
 Residential - City

DETACH HERE

Sheboygan Water Utility

72 Park Ave - Sheboygan WI 53081
 Phone 920-459-3800
 www.sheboyganwater.org

Account Number: 22-515-00-00
 Customer Name: PHILIP VANDER WEELE
 Service Address: 3918 N 29TH ST
 Due Date: 07/20/2019

Meter Detail Information

Meter ID	Description	Service Dates		Meter Readings		Usage
		Previous	Current	Previous	Current	100/cf*
92184133	Quarterly Water Reading	03/04/2019	06/05/2019	413	424	11

MUNICIPAL SERVICE CHARGES**

	Usage	Amount
Previous Balance		
Payments		
Quarterly Water Base		12.00
Quarterly Water Usage	11	16.50
Public Fire Protection		8.52
Garbage		15.00

SPECIAL NOTES:

Manage your utility account at
[SheboyganWater.org!](http://SheboyganWater.org)

Current Charges	52.02
Account Balance	52.02
Amount After Due Date:	53.63



Smart Phone Users
 Pay Your Bill Online!

*Customer responsible for fees



*Water and Sewer usage is billed in 100/cf. Note: 100/cf = 748 Gallons (approx).
 **Sewer and garbage charges are collected by Water Utility for City Public Works Department

TOWN OF SHEBOYGAN
 1512 NORTH 40TH STREET
 SHEBOYGAN, WI 53081
 920-451-2320


FORWARDING SERVICE REQUESTED
 SERVICE ADDRESS

DETACH HERE

AMOUNT DUE	94.71
AFTER DUE DATE PAY	97.55
SERVICE FROM-TO	04/01/19 06/30/19

SEE BACK FOR EXPLANATIONS

CODE	READINGS		USAGE	AMOUNT
	PREVIOUS	CURRENT		
CC				94.71


 UNITED STATES POSTAGE
 02 1P
 0000889313
 MAILED FROM ZIP CODE 53081
 PITNEY BOWES
\$ 000.35⁰⁰
 JUN 27 2019

Previous Balance
 This bill is due July 20. The 2018 Consumer Confidence Report (CCR) is now available at the Town Hall or on our website www.townofsheboygan.org

3918 N 29th St-CITY

DUE DATE	07/20/2019
BILLING DATE	06/30/2019
ACCOUNT NO.	657719.00.00
SERVICE TYPE	Residential - City

Sheboygan Water Utility

72 Park Ave - Sheboygan WI 53081
 Phone 920-459-3800
 www.sheboyganwater.org

Account Number: 22-515-00-00
 Customer Name: PHILIP VANDER WEELE
 Service Address: 3918 N 29TH ST
 Due Date: 10/20/2019

Meter Detail Information

Meter ID	Description	Service Dates		Meter Readings		Usage
		Previous	Current	Previous	Current	100/cf*
92184133	Quarterly Water Reading	06/05/2019	09/06/2019	424	434	10

MUNICIPAL SERVICE CHARGES**

	Usage	Amount
Previous Balance		
Payments		
Quarterly Water Base		12.00
Quarterly Water Usage	10	15.00
Public Fire Protection		8.52
Garbage		15.00

SPECIAL NOTES:

For residential customers, this bill includes a 9% sewer usage charge reduction. This reduction does not include customers who have a sewer exempt meter or well.

Current Charges	50.52
Account Balance	50.52
Amount After Due Date:	52.09



Smart Phone Users
 Pay Your Bill Online!

*Customer responsible for fees



*Water and Sewer usage is billed in 100/cf. Note: 100/cf = 748 Gallons (aprox).
 **Sewer and garbage charges are collected by Water Utility for City Public Works Department 920-459-3440

TOWN OF SHEBOYGAN
 1512 NORTH 40TH STREET
 SHEBOYGAN, WI 53081
 920-451-2320

FORWARDING SERVICE REQUESTED
 SERVICE ADDRESS

AMOUNT DUE **94.71**
 AMOUNT DUE DATE **10/20/19**
 07/01/19 09/30/19

CODE	READINGS		USAGE	AMOUNT
	PREVIOUS	CURRENT		
CC				94.71



UNITED STATES POSTAGE
 02 1P \$ 000.35⁰⁰
 0000889313 OCT 01 2019
 MAILED FROM ZIP CODE 53081

Previous Balance

Please make your payment by Oct 22 to avoid a late fee. A drop box is located in the front of the Town Hall for your convenience.

3918 N 29th St-CITY

10/22/2019
09/30/2019
657.19:00.00
RESIDENTIAL-CITY

Retain Bottom Portion For Your Records

Sheboygan Water Utility
 72 Park Ave - Sheboygan WI 53081
 Phone 920-459-3800
 www.sheboyganwater.org

Account Number: 22-515-00-00
 Customer Name: PHILIP VANDER WEELE
 Service Address: 3918 N 29TH ST
 Due Date: 01/20/2020

Meter Detail Information

Meter ID	Description	Service Dates		Meter Readings		Usage 100/cf*
		Previous	Current	Previous	Current	
92184133	Quarterly Water Reading	09/06/2019	12/06/2019	434	446	12

MUNICIPAL SERVICE CHARGES**

	Usage	Amount
Previous Balance		
Payments		
Quarterly Water Base		12.00
Quarterly Water Usage	12	18.00
Public Fire Protection		8.52
Garbage		15.00

SPECIAL NOTES:

Recycling fee of \$12.00 per residential unit, per quarter, starts 01/01/2020.
 Sheboygandpw.com or call 920-459-3440 for more information.

Current Charges	53.52
Account Balance	53.52
Amount After Due Date:	55.18



Smart Phone Users
 Pay Your Bill Online!

*Customer responsible for fees



TOWN OF SHEBOYGAN
 1512 NORTH 40TH STREET
 SHEBOYGAN, WI 53081
 920-451-2320

FORWARDING SERVICE REQUESTED

SERVICE ADDRESS

AMOUNT DUE
94.71
 AFTER DUE DATE PAY
97.55

CODE
 PREVIOUS
 CURRENT
 CC

READINGS
 PREVIOUS
 CURRENT

USAGE

AMOUNT
 94.71

UNITED STATES
 02 1P
 0000889313
 MAILED FROM ZIP CODE 53081

FITNEY BOWES
 \$ 000.350
 DEC 30 2019

DUE DATE
 01/20/2020

BILLING DATE
 12/30/2019

ACCOUNT NO
 657719.00.00

SERVICE TYPE
 Residential - City

Previous Balance
 Please make your payment by Jan 20 to avoid a late fee. A drop box is located in the front of the Town Hall for your convenience.

SEE BACK EXPLANAT

DETACH HE

*Water and Sewer usage is billed in 100/cf. Note: 100/cf = 748 Gallons (aprox).
 **Sewer and garbage charges are collected by Water Utility for City Public Works Department 920-459-3440

Sheboygan Water Utility

72 Park Ave - Sheboygan WI 53081
 Phone 920-459-3800
 www.sheboyganwater.org

Account Number: 22-515-00-00
 Customer Name: PHILIP VANDER WEELE
 Service Address: 3918 N 29TH ST
 Due Date: 04/20/2020

Meter Detail Information

Meter ID	Description	Service Dates		Meter Readings		Usage 100/cf*
		Previous	Current	Previous	Current	
92184133	Quarterly Water Reading	12/06/2019	03/05/2020	446	458	12

MUNICIPAL SERVICE CHARGES**

	Usage	Amount
Previous Balance		
Payments		
Quarterly Water Base		12.00
Quarterly Water Usage	12	18.00
Public Fire Protection		8.52
Garbage		15.00
Recycling		12.00
Current Charges		65.52
Account Balance		65.52

Handwritten notes:
 A-2020
 Sewer charge
 # 69.77
 M.H.
 S.H.
 per

SPECIAL NOTE:

Due to the State Public Health Emergency, and as allowed by Governor Evers Emergency Order #11, no late fee will be assessed if this bill is paid after the due date.

OTHER NOTES:

Recycling fee of \$12.00 per residential unit, per quarter, starts 01/01/2020.
 Sheboygandpw.com or call 920-459-3440 for more information.
 New sewer rates as of 01/01/2020.



Smart Phone Users
 Pay Your Bill Online!

*Customer responsible for fees



*Water and Sewer usage is billed in 100/cf. Note: 100/cf = 748 Gallons (aprox).

**Sewer, recycling, and garbage charges are collected by Water Utility for City Public Works Department 920-459-3440.

TOWN OF SHEBOYGAN
 1512 NORTH 40TH STREET
 SHEBOYGAN, WI 53081
 920-451-2320

FORWARDING SERVICE REQUESTED
 SERVICE ADDRESS

AMOUNT DUE 91.50
AFTER DUE DATE PAY 94.25
 SERVICE FROM TO 01/01/20 03/31/20

SEE BACK FOR EXPLANATIONS

CODE	READINGS		USAGE	AMOUNT
	PREVIOUS	CURRENT		
CC				91.50

NO In-Office Payments Allowed. Please Make Payment in Town Drop Box, by Mail or On-Line with Your Bank. Thank You!

3918 N 29th St-CITY



DUE DATE	04/20/2020
BILLING DATE	03/31/2020
ACCOUNT NO.	657719.00.00
SERVICE TYPE	Residential - City

Sheboygan Water Utility

72 Park Ave - Sheboygan WI 53081
 Phone 920-459-3800
 www.sheboyganwater.org

Account Number: 22-515-00-00
 Customer Name: PHILIP VANDER WEELE
 Service Address: 3918 N 29TH ST
 Due Date: 07/20/2020

Meter Detail Information

Meter ID	Description	Service Dates		Meter Readings		Usage 100/cf*
		Previous	Current	Previous	Current	
92184133	Quarterly Water Reading	03/05/2020	06/04/2020	458	471	13

MUNICIPAL SERVICE CHARGES**

	Usage	Amount
Previous Balance		
Payments		
Quarterly Water Base		12.00
Quarterly Water Usage	13	19.50
Public Fire Protection		8.52
Garbage		15.00
Recycling		12.00

SPECIAL NOTE:

Due to the State Public Health Emergency, and as allowed by Governor Evers Emergency Order #11, no late fee will be assessed if this bill is paid after the due date.

OTHER NOTES:

Any questions regarding Recycling/Garbage fees please contact sheboygandpw.com or call 920-459-3440

Current Charges

67.02

Account Balance

67.02

Amount After Due Date:

NO PENALTY IF PAID AFTER DUE DATE

*Customer responsible for fees



Smart Phone Users
Pay Your Bill Online!

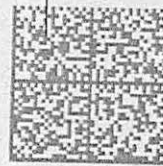


*Water and Sewer usage is billed in 100/cf. Note: 100/cf = 748 Gallons (aprox).

TOWN OF SHEBOYGAN
 1512 NORTH 40TH STREET
 SHEBOYGAN, WI 53081
 920-451-2320

FORWARDING SERVICE REQUESTED
 SERVICE ADDRESS

CODE CC	READINGS		USAGE	AMOUNT
	PREVIOUS	CURRENT		
				91.50



UNITED STATES POSTAGE
 FITNEY BOWES
 02 1P
 \$ 000.350
 0000889313 JUN 29 2020
 MAILED FROM ZIP CODE 53081

DETACH HERE →

AMOUNT DUE	91.50
AFTER DUE DATE PAY	94.25
04/01/20	06/30/20

SEE BACK FOR EXPLANATIONS

Previous Balance
 This bill is due July 20. The 2019 Consumer Confidence Report (CCR) is now available at the Town Hall or on our website www.townofsheboygan.org
 3918 N 29th St-CITY

07/20/2020
06/29/2020
657719.00.00
RESIDENTIAL CITY

CITY OF SHEBOYGAN

REQUEST FOR FINANCE AND PERSONNEL COMMITTEE CONSIDERATION

ITEM DESCRIPTION: R.O. No. 32-20-21 is a claim from Philip and Suzanne Vander Weele for alleged sewer overcharges.

REPORT PREPARED BY: Laurie Suhrke, Finance Department

REPORT DATE: August 5, 2020

MEETING DATE: August 10, 2020

FISCAL SUMMARY:

Budget Line Item: N/A
Budget Summary: N/A
Budgeted Expenditure: N/A
Budgeted Revenue: N/A

STATUTORY REFERENCE:

Wisconsin Statutes: N/A
Municipal Code: N/A

BACKGROUND / ANALYSIS:

R.O. No. 32-20-21 is a claim from Mr. and Mrs. Philip and Suzanne Vander Weele for alleged sewer overcharges billed by the Town of Sheboygan.

STAFF COMMENTS:

City staff has reviewed the above claim and under the authorization by the Common Council, Res. No. 64-17-18, has determined it is in the best interest of the City of Sheboygan to deny the claim.

ACTION REQUESTED:

Motion to recommend the Common Council accept and file document R.O. No. 32-20-21.

ATTACHMENTS:

- I. R.O. No. 32-20-21

CITY OF SHEBOYGAN

REQUEST FOR FINANCE AND PERSONNEL COMMITTEE CONSIDERATION

ITEM DESCRIPTION: Res. No.64-20-21 by Alderpersons Donohue and Bohren. A resolution authorizing the appropriate City Officials to execute an engagement letter with Quarles & Brady LLP to serve as bond counsel with regard to General Obligation Refunding Bonds, Series 2020C.

REPORT PREPARED BY: Marty Halverson, Finance Director

REPORT DATE: August 3, 2020

MEETING DATE: August 10, 2020

FISCAL SUMMARY:

Budget Line Item: N/A
Budget Summary: N/A
Budgeted Expenditure: N/A
Budgeted Revenue: N/A

STATUTORY REFERENCE:

Wisconsin Statutes: N/A
Municipal Code: N/A

BACKGROUND / ANALYSIS:

The City of Sheboygan is in the process of issuing General Obligation Refunding Bonds to refund the General Obligation Corporate Purpose Bonds, Series 2007B. General bond counsel services for the legal opinion with respect to the authorization and issuance of said bonds are conducted by Quarles & Brady LLP. City staff is entering a limited special counsel engagement with Quarles and Brady LLP for these services.

STAFF COMMENTS:

The City of Sheboygan has utilized the services of Quarles and Brady LLP in connection with Wisconsin Public Finance Professionals, with regards to its debt offerings, for a number of years. The limited legal advice and support provided by Quarles and Brady LLP has enabled the City's debt offerings to be complete and accurate including guidance on all required communications.

ACTION REQUESTED:

Motion to recommend the Common Council adopt Res. No. 64-20-21 by Alderpersons Donohue and Bohren authorizing the appropriate City Officials to execute an engagement letter with Quarles & Brady LLP to serve as bond counsel with regard to General Obligation Refunding Bonds, Series 2020C.

ATTACHMENTS:

- I. Res. No. 64-20-21
- II. Engagement letter

III

4.4

Res. No. 64 - 20 - 21. By Alderpersons Donohue and Bohren.
August 3, 2020.

A RESOLUTION authorizing the appropriate City Officials to execute an engagement letter with Quarles & Brady LLP to serve as bond counsel with regard to General Obligation Refunding Bonds.

RESOLVED: That the appropriate City officials are hereby authorized to enter into the attached engagement letter with Quarles & Brady LLP to serve as bond counsel for the City of Sheboygan regarding the issuance of \$4,610,000 in General Obligation Refunding Bonds, Series 2020C.

FAP

I HEREBY CERTIFY that the foregoing Resolution was duly passed by the Common Council of the City of Sheboygan, Wisconsin, on the _____ day of _____, 20____.

Dated _____ 20____. _____, City Clerk

Approved _____ 20____. _____, Mayor



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Milwaukee, Wisconsin 53202-4426
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Fax 414.271.3552
www.quarles.com

Attorneys at Law in
Chicago
Indianapolis
Madison
Milwaukee
Minneapolis
Naples
Phoenix
Scottsdale
Tampa
Tucson
Washington, D.C.

July 29, 2020

VIA EMAIL

Ms. Meredith DeBruin
City Clerk
City of Sheboygan
City Hall
828 Center Avenue
Sheboygan, WI 53081-4442

Scope of Engagement Re: Proposed Issuance of \$4,610,000 City of Sheboygan (the "City") General Obligation Refunding Bonds, Series 2020C (the "Securities")

Dear Ms. DeBruin:

We are pleased to be working with you again as the City's bond counsel. Thank you for your confidence in us.

The purpose of this letter is to set forth the role we propose to serve and responsibilities we propose to assume as bond counsel in connection with the issuance of the above-referenced Securities. If you have any questions about this letter or the services we will provide, or if you would like to discuss modifications, please contact me.

Role of Bond Counsel

Our bond counsel engagement is a limited, special counsel engagement. Bond counsel is engaged as a recognized independent expert whose primary responsibility is to render an objective legal opinion with respect to the authorization and issuance of municipal obligations. If you desire additional information about the role of bond counsel, we would be happy to provide you with a copy of a brochure prepared by the National Association of Bond Lawyers.

As bond counsel we will: examine applicable law; prepare authorizing and closing documents; consult with the parties to the transaction, including the City's financial advisor or underwriter or placement agent, prior to the issuance of the Securities; review certified proceedings; and undertake such additional duties as we deem necessary to render the bond counsel opinion described below. As bond counsel, we do not advocate the interests of the City or any other party to the transaction. We assume that the parties to the transaction will retain

such counsel as they deem necessary and appropriate to represent their interests in this transaction.

Subject to the completion of proceedings to our satisfaction, we will render our opinion that:

- 1) the Securities are valid and binding general obligations of the City;
- 2) all taxable property in the territory of the City is subject to ad valorem taxation without limitation as to rate or amount to pay the Securities; and
- 3) the interest paid on the Securities will be excludable from gross income for federal income tax purposes (subject to certain limitations which may be expressed in the opinion).

The bond counsel opinion will be executed and delivered by us in written form on the date the Securities are exchanged for their purchase price (the "Closing") and will be based on facts and law existing as of its date.

Upon delivery of the opinion, our responsibilities as bond counsel will be concluded with respect to this financing; specifically, but without implied limitation, we do not undertake (unless separately engaged) to provide any post-closing compliance services including any assistance with the City's continuing disclosure commitment, ongoing advice to the City or any other party concerning any actions necessary to assure that interest paid on the Securities will continue to be excluded from gross income for federal income tax purposes, or participating in an Internal Revenue Service, Securities Exchange Commission or other regulatory body survey or investigation regarding or audit of the Securities.

In rendering the opinion, we will rely upon the certified proceedings and other certifications of public officials and other persons furnished to us without undertaking to verify the same by independent investigation.

The services we will provide under this engagement are strictly limited to legal services. We are neither qualified nor engaged to provide financial advice and we will make no representation about the desirability of the proposed plan of finance, the feasibility of the projects financed or refinanced by the Securities, or any related matters.

Diversity of Practice; Consent to Unrelated Engagements

Because of the diversity of practice of our firm, members of our firm other than those who serve you may be asked to represent other clients who have dealings with the City regarding such matters as zoning, licensing, land division, real estate, property tax or other matters which are unrelated to our bond counsel work. Ethical requirements sometimes dictate that we obtain the City's consent to such situations even though our service to you is limited to the specialized

area of bond counsel. We do not represent you in legal matters regularly, although we may be called upon for special representation occasionally, and our bond counsel work does not usually provide us information that will be disadvantageous to you in other representations. We do not believe that such representations of others would adversely affect our relationship with you, and we have found that local governments generally are agreeable to the type of unrelated representation described above. We would like to have an understanding with you that the City consents to our firm undertaking representations of this type. Your approval of this letter will serve to confirm that the City has no objection to our representation of other clients who have dealings with the City, unrelated to the borrowing and finance area or any other area in which we have agreed to serve it. If you have any questions or would like to discuss this consent further, please call us.

We also want to advise you that from time to time we represent underwriters and purchasers of municipal obligations, as well as other bond market participants. In past transactions or matters that are not related to the issuance of the Securities and our role as bond counsel, we may have served as counsel to the financial institution that has or will underwrite, purchase or place the Securities or that is serving as the City's financial advisor. We may also be asked to represent financial institutions and other market participants, including the underwriter, purchaser or placement agent of the Securities or the City's financial advisor, in future transactions or matters that are not related to the issuance of the Securities or our role as bond counsel. By engaging our services under the terms of this letter, the City consents to our firm undertaking representations of this type.

A form of our opinion and a form of a Continuing Disclosure Certificate (which we may prepare) may be included in the Official Statement or other disclosure document for the Securities. However, as bond counsel, we will not assume or undertake responsibility for the preparation of an Official Statement or other disclosure document with respect to the Securities, nor are we responsible for performing an independent investigation to determine the accuracy, completeness or sufficiency of any such document. If an Official Statement or other disclosure document is prepared and adopted or approved by the City, we will either prepare or review any description therein of: (i) Wisconsin and federal law pertinent to the validity of the Securities and the tax treatment of interest paid thereon and (ii) our opinion.

Fees

Based upon: (i) our current understanding of the terms, structure, size and schedule of the financing, (ii) the duties we will undertake pursuant to this letter, (iii) the time we anticipate devoting to the financing, and (iv) the responsibilities we assume, we estimate that our fee will be \$11,000. Such fee and expenses may vary: (i) if the principal amount of Securities actually issued differs significantly from the amount stated above, (ii) if material changes in the structure of the financing occur, or (iii) if unusual or unforeseen circumstances arise which require a significant increase in our time, expenses or responsibility. If at any time we believe that circumstances require an adjustment of our original fee estimate, we will consult with you. It is our understanding that our fee will be paid out of proceeds of the Securities at Closing.

If, for any reason, the financing is not consummated or is completed without the rendition of our opinion as bond counsel, we will expect to be compensated at our normal hourly rates for time actually spent, plus out-of-pocket expenses. Our fee is usually paid either at the Closing out of proceeds of the Securities or pursuant to a statement rendered shortly thereafter. We customarily do not submit any statement until the Closing unless there is a substantial delay in completing the financing.

Terms of Engagement

Either the City or Quarles & Brady may terminate the engagement at any time for any reason by written notice, subject on our part to applicable rules of professional conduct. If the City terminates our services, the City is responsible for promptly paying us for all fees, charges, and expenses incurred before the date we receive termination. We reserve the right to withdraw from representing the City if, among other things, the City fails to honor the terms of this engagement letter – including the City's failing to pay our bills, the City's failing to cooperate or follow our advice on a material matter, or our becoming aware of any fact or circumstance that would, in our view, render our continuing representation unlawful or unethical.

Unless previously terminated, our representation will terminate when we send to the City (or its representative) our final bill for services rendered. If the City requests, we will promptly return the City's original papers and property to you, consistent with our need to ensure payment of any outstanding bills. We may retain copies of the documents. We will keep our own files, including attorney work product, pertaining to our representation of the City. For various reasons, including the minimization of unnecessary storage expenses, we may destroy or otherwise dispose of documents and materials a reasonable time after termination of the engagement.

City Responsibilities

We will provide legal counsel and assistance to the City in accordance with this letter and will rely upon information and guidance the City and its personnel provide to us. We will keep the City reasonably informed of progress and developments, and respond to the City's inquiries. To enable us to provide the services set forth in this letter, the City will disclose fully and accurately all facts and keep us apprised of all developments relating to this matter. The City agrees to pay our bills for services and expenses in accordance with this engagement letter. The City will also cooperate fully with us and be available to attend meetings, conferences, hearings and other proceedings on reasonable notice, and stay fully informed on all developments relating to this matter.

Limited Liability Partnership

Our firm is a limited liability partnership ("LLP"). Because we are an LLP, no partner of the firm has personal liability for any debts or liabilities of the firm except as otherwise required

Ms. Meredith DeBruin
July 29, 2020
Page 5

by law, and except that each partner can be personally liable for his or her own malpractice and for the malpractice of persons acting under his or her actual supervision and control. As an LLP we are required by our code of professional conduct to carry at least \$10,000,000 of malpractice insurance; currently, we carry coverage with limits substantially in excess of that amount. Please call me if you have any questions about our status as a limited liability partnership.

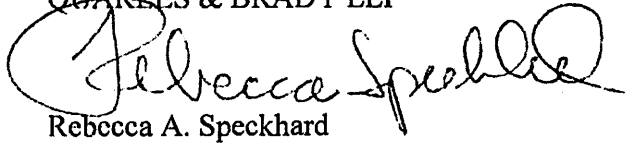
Conclusion and Request for Signed Copy

If the foregoing terms of this engagement are acceptable to you, please so indicate by returning a copy of this letter dated and signed by an appropriate officer, retaining the original for your files. If we do not hear from you within thirty (30) days, we will assume that these terms are acceptable to you, but we would prefer to receive a signed copy of this letter from you.

We are looking forward to working with you and the City in this regard.

Very truly yours,

QUARLES & BRADY LLP



Rebecca A. Speckhard

RAS:SMW:bes
#850357.00066

cc: Mr. Darrell Hofland (via email)
Mr. Martin W. Halverson (via email)
Ms. Melissa Clevenger (via email)
Charles C. Adams, Esq. (via email)
Thomas Cameron, Esq. (via email)
Ms. Carol Ann Wirth (via email)
Ms. Gloria Herron (via email)

Accepted and Approved:

CITY OF SHEBOYGAN

By: _____

Its: _____
Title

Date: _____

III

4.5

Res. No. 45 - 20 - 21. By Alderpersons Donohue and Bohren.
August 3, 2020.

RESOLUTION AWARDING THE SALE OF \$4,610,000 GENERAL OBLIGATION REFUNDING BONDS, SERIES 2020C

WHEREAS, on July 20, 2020, the Common Council of the City of Sheboygan, Sheboygan County, Wisconsin (the "City") adopted a resolution (the "Set Sale Resolution"), providing for the sale of General Obligation Refunding Bonds, Series 2020C (the "Bonds") for the public purpose of refinancing certain outstanding obligations of the City, to wit: the callable maturities of its General Obligation Corporate Purpose Bonds, Series 2007B, dated September 1, 2007 (the "Refunded Obligations") (hereinafter the refinancing of the Refunded Obligations shall be referred to as the "Refunding");

WHEREAS, the Common Council deems it to be necessary, desirable and in the best interest of the City to refund the Refunded Obligations for the purpose of achieving debt service savings;

WHEREAS, the City is authorized by the provisions of Section 67.04, Wisconsin Statutes, to borrow money and issue general obligation refunding bonds to refinance its outstanding obligations;

WHEREAS, pursuant to the Set Sale Resolution, the City has directed Wisconsin Public Finance Professionals, LLC ("WPFP") to take the steps necessary to sell the Bonds to pay the cost of the Refunding;

WHEREAS, WPFP, in consultation with the officials of the City, prepared an Official Notice of Sale (a copy of which is attached hereto as Exhibit A and incorporated herein by this reference) setting forth the details of and the bid requirements for the Bonds and indicating that the Bonds would be offered for public sale on August 17, 2020;

WHEREAS, the City Clerk (in consultation with WPFP) caused a form of notice of the sale to be published and/or announced and caused the Official Notice of Sale to be distributed to potential bidders offering the Bonds for public sale on August 17, 2020;

WHEREAS, the City has duly received bids for the Bonds as described on the Bid Tabulation attached hereto as Exhibit B and incorporated herein by this reference (the "Bid Tabulation"); and

WHEREAS, it has been determined that the bid proposal (the "Proposal") submitted by the financial institution listed first on the Bid Tabulation fully complies with the bid requirements set forth in the Official Notice of Sale and is deemed to be the most advantageous to the

F/P

City. WFPF has recommended that the City accept the Proposal. A copy of said Proposal submitted by such institution (the "Purchaser") is attached hereto as Exhibit C and incorporated herein by this reference.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City that:

Section 1. Ratification of the Official Notice of Sale and Offering Materials. The Common Council hereby ratifies and approves the details of the Bonds set forth in Exhibit A attached hereto as and for the details of the Bonds. The Official Notice of Sale and any other offering materials prepared and circulated by WFPF are hereby ratified and approved in all respects. All actions taken by officers of the City and WFPF in connection with the preparation and distribution of the Official Notice of Sale, and any other offering materials are hereby ratified and approved in all respects.

Section 1A. Authorization and Award of the Bonds. For the purpose of paying the cost of the Refunding, there shall be borrowed pursuant to Section 67.04, Wisconsin Statutes, the principal sum of FOUR MILLION SIX HUNDRED TEN THOUSAND DOLLARS (\$4,610,000) from the Purchaser in accordance with the terms and conditions of the Proposal. The Proposal of the Purchaser offering to purchase the Bonds for the sum set forth on the Proposal, plus accrued interest to the date of delivery, resulting in a true interest cost as set forth on the Proposal, is hereby accepted. The Mayor and City Clerk or other appropriate officers of the City are authorized and directed to execute an acceptance of the Proposal on behalf of the City. The good faith deposit of the Purchaser shall be applied in accordance with the Official Notice of Sale, and any good faith deposits submitted by unsuccessful bidders shall be promptly returned. The Bonds shall bear interest at the rates set forth on the Proposal.

Section 2. Terms of the Bonds. The Bonds shall be designated "General Obligation Refunding Bonds, Series 2020C"; shall be issued in the aggregate principal amount of \$4,610,000; shall be dated September 15, 2020; shall be in the denomination of \$5,000 or any integral multiple thereof; shall be numbered R-1 and upward; and shall bear interest at the rates per annum and mature on October 1 of each year, in the years and principal amounts as set forth on the Pricing Summary attached hereto as Exhibit D-1 and incorporated herein by this reference. Interest shall be payable semi-annually on April 1 and October 1 of each year commencing on April 1, 2021. Interest shall be computed upon the basis of a 360-day year of twelve 30-day months and will be rounded pursuant to the rules of the Municipal Securities Rulemaking Board. The schedule of principal and interest payments due on the Bonds is set forth on the Debt Service Schedule attached hereto as Exhibit D-2 and incorporated herein by this reference (the "Schedule").

Section 3. Redemption Provisions. The Bonds are not subject to optional redemption.

Section 4. Form of the Bonds. The Bonds shall be issued in registered form and shall be executed and delivered in substantially the form attached hereto as Exhibit E and incorporated herein by this reference.

Section 5. Tax Provisions.

(A) Direct Annual Irrepealable Tax Levy. For the purpose of paying the principal of and interest on the Bonds as the same becomes due, the full faith, credit and resources of the City are hereby irrevocably pledged, and there is hereby levied upon all of the taxable property of the City a direct annual irrepealable tax in the years 2020 through 2025 for the payments due in the years 2021 through 2026 in the amounts set forth on the Schedule.

(B) Tax Collection. So long as any part of the principal of or interest on the Bonds remains unpaid, the City shall be and continue without power to repeal such levy or obstruct the collection of said tax until all such payments have been made or provided for. After the issuance of the Bonds, said tax shall be, from year to year, carried onto the tax roll of the City and collected in addition to all other taxes and in the same manner and at the same time as other taxes of the City for said years are collected, except that the amount of tax carried onto the tax roll may be reduced in any year by the amount of any surplus money in the Debt Service Fund Account created below.

(C) Additional Funds. If at any time there shall be on hand insufficient funds from the aforesaid tax levy to meet principal and/or interest payments on said Bonds when due, the requisite amounts shall be paid from other funds of the City then available, which sums shall be replaced upon the collection of the taxes herein levied.

Section 6. Segregated Debt Service Fund Account.

(A) Creation and Deposits. There be and there hereby is established in the treasury of the City, if one has not already been created, a debt service fund, separate and distinct from every other fund, which shall be maintained in accordance with generally accepted accounting principles. Debt service or sinking funds established for obligations previously issued by the City may be considered as separate and distinct accounts within the debt service fund.

Within the debt service fund, there hereby is established a separate and distinct account designated as the "Debt Service Fund Account for

General Obligation Refunding Bonds, Series 2020C, dated September 15, 2020" (the "Debt Service Fund Account") and such account shall be maintained until the indebtedness evidenced by the Bonds is fully paid or otherwise extinguished. There shall be deposited into the Debt Service Fund Account (i) all accrued interest received by the City at the time of delivery of and payment for the Bonds; (ii) any premium not used for the Refunding which may be received by the City above the par value of the Bonds and accrued interest thereon; (iii) all money raised by the taxes herein levied and any amounts appropriated for the specific purpose of meeting principal of and interest on the Bonds when due; (iv) such other sums as may be necessary at any time to pay principal of and interest on the Bonds when due; (v) surplus monies in the Borrowed Money Fund as specified below; and (vi) such further deposits as may be required by Section 67.11, Wisconsin Statutes.

(B) Use and Investment. No money shall be withdrawn from the Debt Service Fund Account and appropriated for any purpose other than the payment of principal of and interest on the Bonds until all such principal and interest has been paid in full and the Bonds canceled; provided (i) the funds to provide for each payment of principal of and interest on the Bonds prior to the scheduled receipt of taxes from the next succeeding tax collection may be invested in direct obligations of the United States of America maturing in time to make such payments when they are due or in other investments permitted by law; and (ii) any funds over and above the amount of such principal and interest payments on the Bonds may be used to reduce the next succeeding tax levy, or may, at the option of the City, be invested by purchasing the Bonds as permitted by and subject to Section 67.11(2)(a), Wisconsin Statutes, or in permitted municipal investments under the pertinent provisions of the Wisconsin Statutes ("Permitted Investments"), which investments shall continue to be a part of the Debt Service Fund Account. Any investment of the Debt Service Fund Account shall at all times conform with the provisions of the Internal Revenue Code of 1986, as amended (the "Code") and any applicable Treasury Regulations (the "Regulations").

(C) Remaining Monies. When all of the Bonds have been paid in full and canceled, and all Permitted Investments disposed of, any money remaining in the Debt Service Fund Account shall be transferred and deposited in the general fund of the City, unless the Common Council directs otherwise.

Section 7. Proceeds of the Bonds; Segregated Borrowed Money Fund. The proceeds of the Bonds (the "Bond Proceeds") (other than any premium not used for the Refunding and accrued interest which must be paid at the time of the delivery of the Bonds into the Debt Service Fund Account created above) shall be deposited into a special fund (the "Borrowed Money Fund") separate and distinct from all other funds of the City and

disbursed solely for the purpose or purposes for which borrowed. Monies in the Borrowed Money Fund may be temporarily invested in Permitted Investments. Any monies, including any income from Permitted Investments, remaining in the Borrowed Money Fund after the purpose or purposes for which the Bonds have been issued have been accomplished, and, at any time, any monies as are not needed and which obviously thereafter cannot be needed for such purpose(s) shall be deposited in the Debt Service Fund Account.

Section 8. No Arbitrage. All investments made pursuant to this Resolution shall be Permitted Investments, but no such investment shall be made in such a manner as would cause the Bonds to be "arbitrage bonds" within the meaning of Section 148 of the Code or the Regulations and an officer of the City, charged with the responsibility for issuing the Bonds, shall certify as to facts, estimates, circumstances and reasonable expectations in existence on the date of delivery of the Bonds to the Purchaser which will permit the conclusion that the Bonds are not "arbitrage bonds," within the meaning of the Code or Regulations.

Section 9. Compliance with Federal Tax Laws. (a) The City represents and covenants that the projects financed by the Bonds and by the Refunded Obligations and the ownership, management and use of the projects will not cause the Bonds or the Refunded Obligations to be "private activity bonds" within the meaning of Section 141 of the Code. The City further covenants that it shall comply with the provisions of the Code to the extent necessary to maintain the tax-exempt status of the interest on the Bonds including, if applicable, the rebate requirements of Section 148(f) of the Code. The City further covenants that it will not take any action, omit to take any action or permit the taking or omission of any action within its control (including, without limitation, making or permitting any use of the proceeds of the Bonds) if taking, permitting or omitting to take such action would cause any of the Bonds to be an arbitrage bond or a private activity bond within the meaning of the Code or would otherwise cause interest on the Bonds to be included in the gross income of the recipients thereof for federal income tax purposes. The City Clerk or other officer of the City charged with the responsibility of issuing the Bonds shall provide an appropriate certificate of the City certifying that the City can and covenanting that it will comply with the provisions of the Code and Regulations.

(b) The City also covenants to use its best efforts to meet the requirements and restrictions of any different or additional federal legislation which may be made applicable to the Bonds provided that in meeting such requirements the City will do so only to the extent consistent with the proceedings authorizing the Bonds and the laws of the State of Wisconsin and to the extent that there is a reasonable period of time in which to comply.

Section 10. Designation as Qualified Tax-Exempt Obligations. The Bonds are hereby designated as "qualified tax exempt obligations" for purposes of Section 265 of the Code, relating to the ability of financial institutions to deduct from income for federal income tax purposes, interest expense that is allocable to carrying and acquiring tax exempt obligations.

Section 11. Execution of the Bonds; Closing; Professional Services. The Bonds shall be issued in printed form, executed on behalf of the City by the manual or facsimile signatures of the Mayor and City Clerk, authenticated, if required, by the Fiscal Agent (defined below), sealed with its official or corporate seal, if any, or a facsimile thereof, and delivered to the Purchaser upon payment to the City of the purchase price thereof, plus accrued interest to the date of delivery (the "Closing"). The facsimile signature of either of the officers executing the Bonds may be imprinted on the Bonds in lieu of the manual signature of the officer but, unless the City has contracted with a fiscal agent to authenticate the Bonds, at least one of the signatures appearing on each Bond shall be a manual signature. In the event that either of the officers whose signatures appear on the Bonds shall cease to be such officers before the Closing, such signatures shall, nevertheless, be valid and sufficient for all purposes to the same extent as if they had remained in office until the Closing. The aforesaid officers are hereby authorized and directed to do all acts and execute and deliver the Bonds and all such documents, certificates and acknowledgements as may be necessary and convenient to effectuate the Closing. The City hereby authorizes the officers and agents of the City to enter into, on its behalf, agreements and contracts in conjunction with the Bonds, including but not limited to agreements and contracts for legal, trust, fiscal agency, disclosure and continuing disclosure, and rebate calculation services. Any such contract heretofore entered into in conjunction with the issuance of the Bonds is hereby ratified and approved in all respects.

Section 12. Payment of the Bonds; Fiscal Agent. The principal of and interest on the Bonds shall be paid by the City Clerk or the City Treasurer (the "Fiscal Agent").

Section 13. Persons Treated as Owners; Transfer of Bonds. The City shall cause books for the registration and for the transfer of the Bonds to be kept by the Fiscal Agent. The person in whose name any Bond shall be registered shall be deemed and regarded as the absolute owner thereof for all purposes and payment of either principal or interest on any Bond shall be made only to the registered owner thereof. All such payments shall be valid and effectual to satisfy and discharge the liability upon such Bond to the extent of the sum or sums so paid.

Any Bond may be transferred by the registered owner thereof by surrender of the Bond at the office of the Fiscal Agent, duly endorsed for the transfer or accompanied by an assignment duly executed by the registered owner or his attorney duly authorized in writing. Upon such transfer, the Mayor and City Clerk shall execute and deliver in the name of the transferee or transferees a new Bond or Bonds of a like aggregate principal amount, series and maturity and the Fiscal Agent shall record the name of each transferee in the registration book. No registration shall be made to bearer. The Fiscal Agent shall cancel any Bond surrendered for transfer.

The City shall cooperate in any such transfer, and the Mayor and City Clerk are authorized to execute any new Bond or Bonds necessary to effect any such transfer.

Section 14. Record Date. The 15th day of the calendar month next preceding each interest payment date shall be the record date for the Bonds (the "Record Date"). Payment of interest on the Bonds on any interest payment date shall be made to the registered owners of the Bonds as they appear on the registration book of the City at the close of business on the Record Date.

Section 15. Utilization of The Depository Trust Company Book-Entry-Only System. In order to make the Bonds eligible for the services provided by The Depository Trust Company, New York, New York ("DTC"), the City agrees to the applicable provisions set forth in the Blanket Issuer Letter of Representations, which the City Clerk or other authorized representative of the City is authorized and directed to execute and deliver to DTC on behalf of the City to the extent an effective Blanket Issuer Letter of Representations is not presently on file in the City Clerk's office.

Section 16. Official Statement. The Common Council hereby approves the Preliminary Official Statement with respect to the Bonds and deems the Preliminary Official Statement as "final" as of its date for purposes of SEC Rule 15c2-12 promulgated by the Securities and Exchange Commission pursuant to the Securities and Exchange Act of 1934 (the "Rule"). All actions taken by officers of the City in connection with the preparation of such Preliminary Official Statement and any addenda to it or final Official Statement are hereby ratified and approved. In connection with the Closing, the appropriate City official shall certify the Preliminary Official Statement and any addenda or final Official Statement. The City Clerk shall cause copies of the Preliminary Official Statement and any addenda or final Official Statement to be distributed to the Purchaser.

Section 17. Undertaking to Provide Continuing Disclosure. The City hereby covenants and agrees, for the benefit of the owners of the Bonds,

to enter into a written undertaking (the "Undertaking") if required by the Rule to provide continuing disclosure of certain financial information and operating data and timely notices of the occurrence of certain events in accordance with the Rule. The Undertaking shall be enforceable by the owners of the Bonds or by the Purchaser on behalf of such owners (provided that the rights of the owners and the Purchaser to enforce the Undertaking shall be limited to a right to obtain specific performance of the obligations thereunder and any failure by the City to comply with the provisions of the Undertaking shall not be an event of default with respect to the Bonds).

To the extent required under the Rule, the Mayor and City Clerk, or other officer of the City charged with the responsibility for issuing the Bonds, shall provide a Continuing Disclosure Certificate for inclusion in the transcript of proceedings, setting forth the details and terms of the City's Undertaking.

Section 18. Redemption of the Refunded Obligations. The Refunded Obligations are hereby called for prior payment and redemption on October 1, 2020 at a price of par plus accrued interest to the date of redemption.

The City hereby directs the City Clerk to work with WFPF to cause timely notice of redemption, in substantially the form attached hereto as Exhibit F and incorporated herein by this reference (the "Notice"), to be provided at the times, to the parties and in the manner set forth on the Notice. Any and all actions heretofore taken by the officers and agents of the City to effectuate the redemption of the Refunded Obligations are hereby ratified and approved.

Section 19. Record Book. The City Clerk shall provide and keep the transcript of proceedings as a separate record book (the "Record Book") and shall record a full and correct statement of every step or proceeding had or taken in the course of authorizing and issuing the Bonds in the Record Book.

Section 20. Bond Insurance. If the Purchaser determines to obtain municipal bond insurance with respect to the Bonds, the officers of the City are authorized to take all actions necessary to obtain such municipal bond insurance. The Mayor and City Clerk are authorized to agree to such additional provisions as the bond insurer may reasonably request and which are acceptable to the Mayor and City Clerk including provisions regarding restrictions on investment of Bond proceeds, the payment procedure under the municipal bond insurance policy, the rights of the bond insurer in the event of default and payment of the Bonds by the bond insurer and notices to be given to the bond insurer. In addition, any reference required by the bond insurer to the municipal bond insurance policy shall be made in the form of Bond provided herein.

Section 21. Conflicting Resolutions; Severability; Effective Date. All prior resolutions, rules or other actions of the Common Council or any parts thereof in conflict with the provisions hereof shall be, and the same are, hereby rescinded insofar as the same may so conflict. In the event that any one or more provisions hereof shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any other provisions hereof. The foregoing shall take effect immediately upon adoption and approval in the manner provided by law.

DRAFT

I HEREBY CERTIFY that the foregoing Resolution was duly passed by the Common Council of the City of Sheboygan, Wisconsin, on the ____ day of _____, 2020.

Dated _____, 2020. _____, City Clerk

Approved _____, 2020. _____, Mayor

EXHIBIT A

Official Notice of Sale

To be provided by Wisconsin Public Finance Professionals, LLC and
incorporated into the Resolution.

(See Attached)

DRAFT

EXHIBIT B

Bid Tabulation

To be provided by Wisconsin Public Finance Professionals, LLC and
incorporated into the Resolution.

(See Attached)

DRAFT

EXHIBIT C

Winning Bid

To be provided by Wisconsin Public Finance Professionals, LLC and
incorporated into the Resolution.

(See Attached)

DRAFT

EXHIBIT D-1

Pricing Summary

To be provided by Wisconsin Public Finance Professionals, LLC and incorporated into the Resolution.

(See Attached)

DRAFT

EXHIBIT D-2

Debt Service Schedule and Irrepealable Tax Levies

To be provided by Wisconsin Public Finance Professionals, LLC and incorporated into the Resolution.

(See Attached)

DRAFT

EXHIBIT E

(Form of Bond)

REGISTERED UNITED STATES OF AMERICA DOLLARS
STATE OF WISCONSIN
SHEBOYGAN COUNTY
NO. R- _____ CITY OF SHEBOYGAN \$ _____
GENERAL OBLIGATION REFUNDING BOND, SERIES 2020C

MATURITY DATE: ORIGINAL DATE OF ISSUE: INTEREST RATE: CUSIP:
October 1, _____ September 15, 2020 _____ % _____

DEPOSITORY OR ITS NOMINEE NAME: CEDE & CO.

PRINCIPAL AMOUNT: _____ THOUSAND DOLLARS (\$ _____)

FOR VALUE RECEIVED, the City of Sheboygan, Sheboygan County, Wisconsin (the "City"), hereby acknowledges itself to owe and promises to pay to the Depository or its Nominee Name (the "Depository") identified above (or to registered assigns), on the maturity date identified above, the principal amount identified above, and to pay interest thereon at the rate of interest per annum identified above, all subject to the provisions set forth herein regarding redemption prior to maturity. Interest shall be payable semi-annually on April 1 and October 1 of each year commencing on April 1, 2021 until the aforesaid principal amount is paid in full. Both the principal of and interest on this Bond are payable to the registered owner in lawful money of the United States. Interest payable on any interest payment date shall be paid by wire transfer to the Depository in whose name this Bond is registered on the Bond Register maintained by the City Clerk or City Treasurer (the "Fiscal Agent") or any successor thereto at the close of business on the 15th day of the calendar month next preceding each interest payment date (the "Record Date"). This Bond is payable as to principal upon presentation and surrender hereof at the office of the Fiscal Agent.

For the prompt payment of this Bond together with interest hereon as aforesaid and for the levy of taxes sufficient for that purpose, the full faith, credit and resources of the City are hereby irrevocably pledged.

This Bond is one of an issue of Bonds aggregating the principal amount of \$4,610,000, all of which are of like tenor, except as to denomination, interest rate, and maturity date, issued by the City

pursuant to the provisions of Section 67.04, Wisconsin Statutes, for the public purpose of paying the cost of refunding certain obligations of the City, as authorized by a resolution adopted on August 17, 2020. Said resolution is recorded in the official minutes of the Common Council for said date.

This Bond is not subject to optional redemption.

It is hereby certified and recited that all conditions, things and acts required by law to exist or to be done prior to and in connection with the issuance of this Bond have been done, have existed and have been performed in due form and time; that the aggregate indebtedness of the City, including this Bond and others issued simultaneously herewith, does not exceed any limitation imposed by law or the Constitution of the State of Wisconsin; and that a direct annual irrevocable tax has been levied sufficient to pay this Bond, together with the interest thereon, when and as payable.

This Bond has been designated by the Common Council as a "qualified tax-exempt obligation" pursuant to the provisions of Section 265(b)(3) of the Internal Revenue Code of 1986, as amended.

This Bond is transferable only upon the books of the City kept for that purpose at the office of the Fiscal Agent, only in the event that the Depository does not continue to act as depository for the Bonds, and the City appoints another depository, upon surrender of the Bond to the Fiscal Agent, by the registered owner in person or his duly authorized attorney, together with a written instrument of transfer (which may be endorsed hereon) satisfactory to the Fiscal Agent duly executed by the registered owner or his duly authorized attorney. Thereupon a new fully registered Bond in the same aggregate principal amount shall be issued to the new depository in exchange therefor and upon the payment of a charge sufficient to reimburse the City for any tax, fee or other governmental charge required to be paid with respect to such registration. The Fiscal Agent shall not be obliged to make any transfer of the Bonds after the Record Date. The Fiscal Agent and City may treat and consider the Depository in whose name this Bond is registered as the absolute owner hereof for the purpose of receiving payment of, or on account of, the principal or redemption price hereof and interest due hereon and for all other purposes whatsoever. The Bonds are issuable solely as negotiable, fully-registered Bonds without coupons in the denomination of \$5,000 or any integral multiple thereof.

No delay or omission on the part of the owner hereof to exercise any right hereunder shall impair such right or be considered as a waiver thereof or as a waiver of or acquiescence in any default hereunder.

IN WITNESS WHEREOF, the City of Sheboygan, Sheboygan County, Wisconsin, by its governing body, has caused this Bond to be executed for it and in its name by the manual or facsimile signatures of its duly qualified Mayor and City Clerk; and to be sealed with its official or corporate seal, if any, all as of the original date of issue specified above.

CITY OF SHEBOYGAN
SHEBOYGAN COUNTY, WISCONSIN

By: _____
Michael J. Vandersteen
Mayor

(SEAL)

By: _____
Meredith DeBruin
City Clerk

DRAFT

ASSIGNMENT

FOR VALUE RECEIVED, the undersigned sells, assigns and transfers unto

(Name and Address of Assignee)

(Social Security or other Identifying Number of Assignee)

the within Bond and all rights thereunder and hereby irrevocably constitutes and appoints _____, Legal Representative, to transfer said Bond on the books kept for registration thereof, with full power of substitution in the premises.

Dated: _____

Signature Guaranteed:

(e.g. Bank, Trust Company or Securities Firm)

(Depository or Nominee Name)

NOTICE: This signature must correspond with the name of the Depository or Nominee Name as it appears upon the face of the within Bond in every particular, without alteration or enlargement or any change whatever.

(Authorized Officer)

EXHIBIT F

NOTICE OF FULL CALL*

Regarding

CITY OF SHEBOYGAN
SHEBOYGAN COUNTY, WISCONSIN
GENERAL OBLIGATION CORPORATE PURPOSE BONDS, SERIES 2007B,
DATED SEPTEMBER 1, 2007

NOTICE IS HEREBY GIVEN that the Bonds of the above-referenced issue which mature on the dates and in the amounts; bear interest at the rates; and have CUSIP Nos. as set forth below have been called by the City for prior payment on October 1, 2020 at a redemption price equal to 100% of the principal amount thereof plus accrued interest to the date of prepayment:

<u>Maturity Date</u>	<u>Principal Amount</u>	<u>Interest Rate</u>	<u>CUSIP No.</u>
10/01/2021	\$775,000	4.75 %	8210226B1
10/01/2022	800,000	4.75	8210226C9
10/01/2023	800,000	4.75	8210226D7
10/01/2024	800,000	4.875	8210226E5
10/01/2025	800,000	4.875	8210226F2
10/01/2026	800,000	4.875	8210226G0

The City shall deposit federal or other immediately available funds sufficient for such redemption at the office of The Depository Trust Company on or before October 1, 2020.

Said Bonds will cease to bear interest on October 1, 2020.

By Order of the
Common Council
City of Sheboygan
City Clerk

Dated _____

* To be provided by registered or certified mail, overnight express delivery, facsimile transmission, or electronic transmission or in any other manner required by The Depository Trust Company, to The Depository Trust Company, Attn: Supervisor, Call Notification Department, 570 Washington Blvd., Jersey City, NJ 07310, not less than thirty (30) days nor more than sixty (60) days prior to October 1, 2020 and to the MSRB electronically through the Electronic Municipal Market Access (EMMA) System website at www.emma.msrb.org. Notice shall also be provided to Assured Guaranty Municipal Corp., or any successor, the successor bond insurer of the Bonds.

CITY OF SHEBOYGAN

REQUEST FOR FINANCE AND PERSONNEL COMMITTEE CONSIDERATION

ITEM DESCRIPTION: Res. No. 65-20-21 by Alderpersons Donohue and Bohren. A resolution providing for the sale of approximately \$4,610,000 General Obligation Refunding Bonds Series 2020C.

REPORT PREPARED BY: Marty Halverson, Finance Director

REPORT DATE: August 3, 2020

MEETING DATE: August 10, 2020

FISCAL SUMMARY:

Budget Line Item: N/A
Budget Summary: N/A
Budgeted Expenditure: N/A
Budgeted Revenue: N/A

STATUTORY REFERENCE:

Wisconsin Statutes: Section 67.04
Municipal Code: N/A

BACKGROUND / ANALYSIS:

The City of Sheboygan is presently in need of approximately \$4,610,000 for the public purpose of refunding outstanding obligations of the City, to wit: the callable maturities of its General Obligation Corporate Purpose Bonds, Series 2007B, dated September 1, 2007.

STAFF COMMENTS:

The City of Sheboygan completes an annual review with its consultant, WI Public Finance Professionals, LLC (Carol Wirth), in relation to borrowing needs for capital projects and TIDs. These discussions also include review of the existing debt and in some instances it is advisable for the City to call early some existing debt. The review looks at the savings opportunities related to interest rate and amount along with how to structure the new debt in relation to the City's annual debt service. Based on current market rates this refunding has a savings opportunity of around 13.39% which is well above the recommended 3-4% range.

ACTION REQUESTED:

Motion to recommend the Common Council adopt Res. No. 65-20-2 by Alderpersons Donohue and Bohren authorizing the City to issue sale of approximately \$4,610,000 General Obligation Refunding Bonds, Series 2020C.

ATTACHMENTS:

- I. Res. No. 65-20-21
- II. Presentation slides from WI Public Finance Professionals LLC (Carol Wirth)

III

4.6

Res. No. 64 - 20 - 21. By Alderpersons Donohue and Bohren. August 3, 2020.

A RESOLUTION authorizing the City Administrator to negotiate settlement of certain claims made by the City of Sheboygan.

WHEREAS, Resolution No. 64-17-18 authorized "the City Administrator or his/her designee" to "negotiate and settle liability insurance claims in an amount not to exceed \$50,000, without prior approval of the Finance and Personnel Committee and Common Council, in instances where, in consultation with the City Attorney's Office and Finance Department, the City Administrator or his/her designee determines it to be in the best interest of the City to settle said claim(s) in an expeditious manner"; and

WHEREAS, Resolution No. 64-17-18 also authorizes the City Administrator or his/her designee to disallow claims made against the City of \$50,000 or less; and

WHEREAS, the authorizations in Resolution No. 64-17-18 address claims made against the City in which it is alleged that the City is liable; and

WHEREAS, the Common Council finds it beneficial to also authorize the City Administrator or the City Administrator's designee to negotiate settlement of claims made by the City.

NOW, THEREFORE, BE IT RESOLVED: That the City Administrator or his/her designee is hereby authorized to negotiate and settle claims made by the City without prior approval of the Finance and Personnel Committee and Common Council in instances where: (1) in consultation with the City Attorney's Office and the Finance Department, the City Administrator or his/her designee determines it to be in the best interest of the City to settle said claim(s) in an expeditious manner and (2) the total amount compromised for a given claim is \$50,000 or less.

FAP

BE IT FURTHER RESOLVED: That those claims settled under this authorization shall be reported promptly to the Finance and Personnel Committee.

I HEREBY CERTIFY that the foregoing Resolution was duly passed by the Common Council of the City of Sheboygan, Wisconsin, on the _____ day of _____, 20____.

Dated _____ 20____. _____, City Clerk

Approved _____ 20____. _____, Mayor

III

Res. No. 67 - 20 - 21. By Alderpersons Donohue and Bohren. August 3, 2020.

A RESOLUTION adopting certain changes to the City's Medical Benefit Plan and Dental Benefit Plan effective for calendar year 2021 coverage and establishing the monthly premium equivalent rates effective for January 2021 coverage and thereafter.

RESOLVED: That the following changes to the City of Sheboygan's Medical Benefit Plan and Dental Benefit Plan effective for calendar year 2021 are hereby adopted:

1) Effective January 1, 2021, all eligible employees and retirees have a qualified High Deductible Health Plan ("HDHP") which requires the deductible to be met first by one or more members on the Plan. The Plan has a deductible of \$1,500 for single coverage and a \$3,000 deductible for all other coverage. Once the deductible is met, co-pays and/or co-insurance may apply. Certain preventive services are covered at 100%, including certain preventive medications which automatically apply to a co-pay schedule. In 2021, in-network co-insurance will be covered at 90% after the deductible is met. In addition, the medical out-of-pocket maximum is \$3,000 for those with single coverage and \$6,000 for all other coverage with an embedded \$4,500 individual out-of-pocket maximum.

2) 2021 Health Insurance Monthly Premium Rates

a) The monthly premium for health insurance in 2021 shall be as follows:

<u>Coverage</u>	
Single	\$ 901.34
Employee w/spouse	\$1,709.16
Employee w/children	\$1,546.38
Family	\$2,373.76

b) The monthly employee premium equivalent rates for full-time employees shall be:

<u>Coverage</u>	
Single	\$ 76.60
Employee w/spouse	\$145.28
Employee w/children	\$131.44
Family	\$201.76

FHP

- c) The monthly employee premium equivalent rates for part-time, eligible employees shall be:

Coverage

Single	\$ 450.67
Employee w/spouse	\$ 854.58
Employee w/children	\$ 773.19
Family	\$1,186.88

- d) New employees, those not previously eligible for health insurance, and those not previously participating in the City of Sheboygan Health Insurance Plan will receive the rates listed in subsection (a) above for the 2021 plan year (and the associated rates for the 2022 plan year) in order to allow the employee the necessary time to participate in the Wellness Plan Year, which runs from September 1 to August 31.
- 3) In 2021, the City will partially fund a Health Savings Account (HSA) for employees and/or family members (eligibility follows IRS guidelines) on the plan as of January 1, 2021. Except in the case of a collective bargaining agreement that states otherwise, the maximum City funding amounts will total \$750 for those with single coverage and \$1,500 for those of employee plus spouse, employee plus child(ren), and full family coverage. Additionally:
- a) Employees who are on the Plan on January 1, 2021 shall have their HSA funded in January 2021.
- b) No contributions will be made for those new to the plan on or after January 1, 2021.
- c) HSA contributions are issued to an employee and/or family member based on eligibility of the employee and/or retiree on January 1. Mid-year changes for an active plan participant after January 1 are not eligible for HSA contributions. In addition, COBRA-only participants are not eligible for the City contribution to the HSA.
- d) Employees/retirees are responsible for notifying the Human Resources Department if the employee/ retiree is or will be an active participant of a secondary government-issued health insurance, such as Medicare or Tricare, as of January 1 of the Plan year. Following IRS guidelines, neither the City nor the employee may contribute to a HSA account if the employee is also participating in the government plan.
- e) Employees/retirees who elect the family plan, employee plus child(ren) plan, and employee plus spouse plan remain eligible for the applicable HSA contribution, even if their dependent

is on a government issued plan so long as their spouse is not listed on the employee's HSA account. Once an employee is not eligible for the HSA contribution, no HSA contribution will be provided to spouse and/or dependents on the plan.

- 4) A spousal surcharge shall be applied to employees who cover their spouse on the City's Medical Benefit Plan when that spouse works full-time and is eligible for insurance through their employer but chooses to remain on the City's insurance. The spousal surcharge is \$100 per month (\$50 charged during the first two payrolls of each month).
- 5) Eligible full-time employees who waive or drop coverage will be eligible for an opt-out incentive, with a maximum yearly benefit of \$1,200. This amount would be paid directly to the employee in the last quarter of the calendar year for any month the full-time eligible employee is not on the Medical Benefit Plan.
- 6) In all cases, employees are eligible for either the opt-out incentive or the HSA contribution as of the employee's January 1 election; not both.
- 7) Effective January 1, 2021, all qualified employees will have a Dental Benefit Plan available. This plan has a \$25 deductible per participant and a maximum \$1,500 benefit per year per participant. Effective for January 2021 coverage and thereafter the monthly premium equivalent rates for the City of Sheboygan Dental Plan for active employees are hereby adopted:
- 8) 2021 Dental Insurance Monthly Premium Rates

- a) The monthly premium for dental insurance in 2021 shall be as follows:

<u>Coverage</u>	
Single	\$ 47.52
Employee w/children	\$107.14
Employee w/spouse	\$ 95.88
Family	\$157.42

- b) The monthly employee premium equivalent rates for full-time employees shall be:

<u>Coverage</u>	
Single	\$ 7.14
Employee w/spouse	\$ 14.38
Employee w/children	\$ 16.08
Family	\$ 23.62

- c) The monthly employee premium equivalent rates for part-time employees shall be:

<u>Coverage</u>	
Single	\$ 23.76
Employee w/spouse	\$ 47.94
Employee w/children	\$ 53.57
Family	\$ 78.72


- 9) Effective for January 2021 coverage and thereafter the monthly premium equivalent rates for the Medical Benefit Plan that will be charged to retirees not on Medicare shall be:

<u>Coverage</u>	
Single	\$ 901.34
Retiree w/spouse	\$1,709.16
Retiree w/children	\$1,546.38
Retiree w/family	\$2,373.76

- 10) Effective for January 2021 coverage and thereafter the monthly premium equivalent rates for the Medical Benefit Plan that will be charged to retirees on Medicare shall be:

<u>Coverage</u>	
Medicare/Single	\$ 758.36
Medicare/1	\$1,659.70
Medicare/2	\$1,516.72

BE IT FURTHER RESOLVED: That said changes and rates shall not supercede the provisions contained within any applicable collective bargaining agreements.



I HEREBY CERTIFY that the foregoing Resolution was duly passed by the Common Council of the City of Sheboygan, Wisconsin, on the _____ day of _____, 20____.

Dated _____ 20____, _____, City Clerk

Approved _____ 20____, _____, Mayor

CITY OF SHEBOYGAN

REQUEST FOR FINANCE AND PERSONNEL COMMITTEE CONSIDERATION

ITEM DESCRIPTION: RES 67-20-21 – Adopting certain changes to medical and dental benefit plans

REPORT PREPARED BY: Vicky Schneider, Director of Human Resources and Labor Relations

REPORT DATE: August 6, 2020

MEETING DATE: August 10, 2020

FISCAL SUMMARY:

Budget Line Item: N/A
Budget Summary: N/A
Budgeted Expenditure: N/A
Budgeted Revenue: N/A

STATUTORY REFERENCE:

Wisconsin Statutes: N/A
Municipal Code: N/A

BACKGROUND / ANALYSIS:

- 1) Effective January 1, 2021, all eligible employees and retirees have a qualified High Deductible Health Plan (“HDHP”) which requires the deductible to be met first by one or more members on the Plan. The Plan has a deductible of \$1,500 for single coverage and a \$3,000 deductible for all other coverage. Once the deductible is met, co-pays and/or co-insurance may apply. Certain preventive services are covered at 100%, including certain preventive medications which automatically apply to a co-pay schedule. In 2021, in-network co-insurance will be covered at 90% after the deductible is met. In addition, the medical out-of-pocket maximum is \$3,000 for those with single coverage and \$6,000 for all other coverage with an embedded \$4,500 individual out-of-pocket maximum.
- 2) 2021 Health Insurance Monthly Premium Rates
 - a) The monthly premium for health insurance in 2021 shall be as follows:

Coverage	
Single	\$ 901.34
Employee w/spouse	\$1,709.16
Employee w/children	\$1,546.38
Family	\$2,373.76

- b) The monthly employee premium equivalent rates for full-time employees shall be:

Coverage	
Single	\$ 76.60
Employee w/spouse	\$145.28
Employee w/children	\$131.44
Family	\$201.76

- c) The monthly employee premium equivalent rates for part-time, eligible employees shall be:

Coverage	
Single	\$ 450.67
Employee w/spouse	\$ 854.58
Employee w/children	\$ 773.19
Family	\$1,186.88

- d) New employees, those not previously eligible for health insurance, and those not previously participating in the City of Sheboygan Health Insurance Plan will receive the rates listed in subsection (a) above for the 2021 plan year (and the associated rates for the 2022 plan year) in order to allow the employee the necessary time to participate in the Wellness Plan Year, which runs from September 1 to August 31.

- 3) In 2021, the City will partially fund a Health Savings Account (HSA) for employees and/or family members (eligibility follows IRS guidelines) on the plan as of January 1, 2021. Except in the case of a collective bargaining agreement that states otherwise, the maximum City funding amounts will total \$750 for those with single coverage and \$1,500 for those of employee plus spouse, employee plus child(ren), and full family coverage. Additionally:

- a) Employees who are on the Plan on January 1, 2021 shall have their HSA funded in January 2021.
- b) No contributions will be made for those new to the plan on or after January 1, 2021.
- c) HSA contributions are issued to an employee and/or family member based on eligibility of the employee and/or retiree on January 1. Mid-year changes for an active plan participant after January 1 are not eligible for HSA contributions. In addition, COBRA-only participants are not eligible for the City contribution to the HSA.
- d) Employees/retirees are responsible for notifying the Human Resources Department if the employee/ retiree is or will be an active participant of a secondary government-issued health insurance, such as Medicare or Tricare, as of January 1 of the Plan year. Following IRS guidelines, neither the City nor the employee may contribute to a HSA account if the employee is also participating in the government plan.
- e) Employees/retirees who elect the family plan, employee plus child(ren) plan, and employee plus spouse plan remain eligible for the applicable HSA contribution, even if their dependent is on a government issued plan so long as their spouse is not listed on the employee's HSA account. Once an employee is not eligible for the HSA contribution, no HSA contribution will be provided to spouse and/or dependents on the plan.

- 4) A spousal surcharge shall be applied to employees who cover their spouse on the City's Medical Benefit Plan when that spouse works full-time and is eligible for insurance through

their employer but chooses to remain on the City's insurance. The spousal surcharge is \$100 per month (\$50 charged during the first two payrolls of each month).

- 5) Eligible full-time employees who waive or drop coverage will be eligible for an opt-out incentive, with a maximum yearly benefit of \$1,200. This amount would be paid directly to the employee in the last quarter of the calendar year for any month the full-time eligible employee is not on the Medical Benefit Plan.
- 6) In all cases, employees are eligible for either the opt-out incentive or the HSA contribution as of the employee's January 1 election; not both.
- 7) Effective January 1, 2021, all qualified employees will have a Dental Benefit Plan available. This plan has a \$25 deductible per participant and a maximum \$1,500 benefit per year per participant. Effective for January 2021 coverage and thereafter the monthly premium equivalent rates for the City of Sheboygan Dental Plan for active employees are hereby adopted:

8) 2021 Dental Insurance Monthly Premium Rates

a) The monthly premium for dental insurance in 2021 shall be as follows:

Coverage	
Single	\$ 47.52
Employee w/children	\$107.14
Employee w/spouse	\$ 95.88
Family	\$157.42

b) The monthly employee premium equivalent rates for full-time employees shall be:

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Single	\$ 7.14
Employee w/spouse	\$ 14.38
Employee w/children	\$ 16.08
Family	\$ 23.62

c) The monthly employee premium equivalent rates for part-time employees shall be:

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Single	\$ 23.76
Employee w/spouse	\$ 47.94
Employee w/children	\$ 53.57
Family	\$ 78.72

- 9) Effective for January 2021 coverage and thereafter the monthly premium equivalent rates for the Medical Benefit Plan that will be charged to retirees not on Medicare shall be:

Coverage	
Single	\$ 901.34
Retiree w/spouse	\$1,709.16
Retiree w/children	\$1,546.38
Retiree w/family	\$2,373.76

- 10) Effective for January 2021 coverage and thereafter the monthly premium equivalent rates for the Medical Benefit Plan that will be charged to retirees on Medicare shall be:

Coverage	
Medicare/Single	\$ 758.36
Medicare/1	\$1,659.70
Medicare/2	\$1,516.72

III

DIRECT REFERRAL TO FINANCE AND PERSONNEL COMMITTEE

Res. No. 69 - 20 - 21. By Alderpersons Donohue and Bohren.
August 10, 2020.

A RESOLUTION authorizing the appropriate City officials to enter into a Loan Agreement with the Housing Authority of the City of Sheboygan.

RESOLVED: That the Common Council hereby authorizes the appropriate City officials to enter into a Loan Agreement with the Housing Authority of the City of Sheboygan, a copy of which is attached hereto along with the associated Promissory Note.

F+P

I HEREBY CERTIFY that the foregoing Resolution was duly passed by the Common Council of the City of Sheboygan, Wisconsin, on the _____ day of _____, 20____.

Dated _____ 20____. _____, City Clerk

Approved _____ 20____. _____, Mayor

CITY LOAN AGREEMENT

This City Loan Agreement ("Agreement") is entered into on June __, 2020, by and between the City of Sheboygan ("Lender") and The Housing Authority of the City of Sheboygan ("Borrower").

RECITALS

A. The Borrower is the managing member of Wasserman Redevelopment, LLC, a Wisconsin limited liability company ("Project Owner").

B. Project Owner owns and is in the process of rehabilitating the Eugene Wasserman Apartments located at 611 N. Water Street in Sheboygan, Wisconsin, for use as a 105-unit affordable residential rental project for the elderly (the "Project").

C. In order to provide a portion of the funding for the completion of the rehabilitation of the Project, Borrower desires to obtain a loan from Lender in the maximum principal amount of \$1,472,500 (the "City Loan").

D. Borrower has been working on the redevelopment of the Project for three years and Borrower is eligible for reimbursement from the Department of Housing and Urban Development ("HUD") for costs it has incurred in preparing for the redevelopment, as well as various costs associated with the actual redevelopment.

E. Lender desires to advance the City Loan to Borrower on the terms and conditions set forth in this Agreement.

TERMS

1. Loan Disbursements. Lender shall advance the proceeds of the Loan in installments within three (3) business days following the receipt of a written request from Borrower (a "Funding Request"). Each Funding Request shall designate the transfer and routing information for Project Owner's disbursement account for the Project. Lender's transfer of funds to the Project Owner disbursement account designated in the Funding Request shall constitute an advance of Loan funds by Lender to Borrower under this Agreement. Lender shall have no obligation to make further advances under this Agreement after December 31, 2020.

2. Interest Rate. The amounts advanced by Lender to Borrower under this Agreement shall bear simple interest at the rate of 4.25% per annum.

3. Maturity Date. The maturity date of the Loan shall be August __, 2025.

4. Promissory Note. The Borrower's obligation to repay the amounts advanced hereunder, plus interest accrued thereon, shall be evidenced by an unsecured promissory note in the form attached to this Agreement as Exhibit A (the "Note").

5. Loan Repayment. Accrued interest on the Note for each calendar year shall be payable no later than December 31 from available cash reserves of Borrower. It is anticipated by Borrower and Lender that the principal amount of the Loan shall be repaid in

whole or in part from Borrowers available funds and in addition upon Borrower's receipt of: (a) Asset Repositioning Fees from HUD, which are anticipated to be allocated and paid by HUD to Borrower over a three-year period; and (b) Demolition Disposition Transition Funding to be allocated and paid by HUD to Borrower over a five-year period. Borrower hereby agrees to apply such funds to repayment of the Loan promptly upon receipt. Borrower may prepay all or any portion of the Loan at any time from any source. Repaid amounts shall not be reloaned to Borrower. Any principal or accrued interest that has not been paid by the maturity date set forth above shall be due and payable in full on the maturity date.

6. Representations and Warranties. Borrower represents and warrants to and for the benefit of Lender that (a) Borrower is authorized to obtain the Loan on the terms set forth herein, and to execute this Agreement and the Note; and (b) Borrower shall cause Project Owner to utilize the Loan proceeds to pay construction and development costs incurred in connection with the rehabilitation of the Project. Lender represents to and for the benefit of Borrower that Lender is authorized to make the Loan on the terms set forth herein.

7. Loan by Borrower to Project Owner. Lender acknowledges and agrees that each Loan advance under this Agreement shall be documented as an amount that is simultaneously loaned by Borrower to Project Owner.

8. Default. Borrower shall be in default under this Agreement and the Note in the event that (a) Borrower shall fail to apply the sources of HUD funds described in Section 5 to repayment of the Loan; or (b) the Loan has not been repaid in full by the maturity date. Lender may declare the Loan and Note payable in full following an event of default.

9. Miscellaneous. This Agreement is governed by Wisconsin law, and, together with the Note, shall constitute the entire Agreement of Lender and Borrower with respect to the Loan. Each of Borrower and Lender shall pay its own costs and expenses in connection with the origination, funding and documentation of the Loan. This Agreement may be executed in counterparts, and each executed counterpart shall constitute a separate instrument.

IN WITNESS WHEREOF, Borrower and Lender execute this Agreement effective as of the date first above written.

Borrower

Lender

The Housing Authority of the City of Sheboygan

City of Sheboygan

By: _____
Its: _____

By: _____
Its: _____

PROMISSORY NOTE

Sheboygan, Wisconsin

Dated: August __, 2020

FOR VALUE RECEIVED, the undersigned, The Housing Authority of the City of Sheboygan (the "Borrower"), promises to pay to the order of the City of Sheboygan (the "Lender") at such place as Lender may designate in writing, the amounts advanced by Lender to Borrower under the City Loan Agreement of even date herewith (the "Loan Agreement"), plus interest as therein provided, in lawful money of the United States. Undefined capitalized terms used in this Promissory Note shall have the meaning set forth in the Loan Agreement.

1. Interest Rate.

Simple interest on the outstanding principal amount of the Loan shall accrue at the rate of 4.25% per annum, as provided in the Loan Agreement.

2. Repayment.

A. The balance of this Note shall be repaid as provided in Section 5 of the Loan Agreement.

B. All amounts due under this Note shall be payable in full no later than the maturity date specified in the Loan Agreement.

3. Prepayments.

The outstanding principal balance of this Note may be freely prepaid in whole or in part at any time, without any penalty or fee whatsoever.

4. Interest Limitation.

Nothing herein contained, nor any transaction relating thereto, or hereto, shall be construed or so operate as to require the Borrower to pay or be charged interest at a greater rate than the maximum allowed by the applicable law relating to this Note. Should any interest or other charges charged, paid, or payable by the Borrower in connection with this Note or any other document delivered in connection herewith, result in the charging, compensation, payment, or earning of interest in excess of the maximum allowed by the applicable law as aforesaid, then any and all such excess shall be and the same is hereby waived by the holder, and any and all such excess paid shall be automatically credited against and in reduction of the principal due under this Note.

5. Events of Default; Remedies.

Upon the occurrence of a default under Section 8 of the Loan Agreement and during the continuance thereof, Lender may, without further notice, declare the entire unpaid and outstanding principal balance hereunder and all accrued interest, together with all other indebtedness of Borrower to Lender, to be due and payable in full forthwith, without

presentment, demand, or notice of any kind, all of which are hereby expressly waived by Borrower, and thereupon Lender shall have and may exercise any one or more of the rights and remedies provided herein or in the Loan Agreement. Nothing herein is intended, nor should it be construed, to preclude Lender from pursuing any other remedy for the recovery of any other sum to which Lender may be or become entitled for breach of the terms of this Note or the Loan Agreement.

6. **Costs of Collection.**

Borrower agrees, in case of a default, to pay all costs of collection.

7. **No Waiver of Default.**

Acceptance by Lender of any payment in an amount less than the amount then due shall be deemed an acceptance on account only, and the failure to pay the entire amount then due shall be and continue to be a default. While the Loan is in default, neither the failure of Lender promptly to exercise its right to declare the outstanding principal and accrued unpaid interest hereunder to be immediately due and payable, nor the failure of Lender to demand strict performance of any other obligation of Borrower, constitute a waiver of any such rights, nor a waiver of such rights in connection with any future default on the part of Borrower.

[SIGNATURE PAGE FOLLOWS]

**[SIGNATURE PAGE TO PROMISSORY NOTE BY THE HOUSING AUTHORITY OF
THE CITY OF SHEBOYGAN IN FAVOR OF THE CITY OF SHEBOYGAN]**

The undersigned has executed the foregoing Promissory Note as of the date first set forth above.

BORROWER:

THE HOUSING AUTHORITY OF THE
CITY OF SHEBOYGAN

By: _____
Name: _____
Its: _____

PROMISSORY NOTE

Sheboygan, Wisconsin

Dated: August __, 2020

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[SIGNATURE PAGE FOLLOWS]

**[SIGNATURE PAGE TO PROMISSORY NOTE BY THE HOUSING AUTHORITY OF
THE CITY OF SHEBOYGAN IN FAVOR OF THE CITY OF SHEBOYGAN]**

The undersigned has executed the foregoing Promissory Note as of the date first set forth above.

BORROWER:

THE HOUSING AUTHORITY OF THE
CITY OF SHEBOYGAN

By: _____
Name: _____
Its: _____

CITY LOAN AGREEMENT

This City Loan Agreement (“Agreement”) is entered into on June ___, 2020, by and between the City of Sheboygan (“Lender”) and The Housing Authority of the City of Sheboygan (“Borrower”).

RECITALS

A. The Borrower is the managing member of Wasserman Redevelopment, LLC, a Wisconsin limited liability company (“Project Owner”).

B. Project Owner owns and is in the process of rehabilitating the Eugene Wasserman Apartments located at 611 N. Water Street in Sheboygan, Wisconsin, for use as a 105-unit affordable residential rental project for the elderly (the “Project”).

C. In order to provide a portion of the funding for the completion of the rehabilitation of the Project, Borrower desires to obtain a loan from Lender in the maximum principal amount of \$1,472,500 (the “City Loan”).

D. Borrower has been working on the redevelopment of the Project for three years and Borrower is eligible for reimbursement from the Department of Housing and Urban Development (“HUD”) for costs it has incurred in preparing for the redevelopment, as well as various costs associated with the actual redevelopment.

E. Lender desires to advance the City Loan to Borrower on the terms and conditions set forth in this Agreement.

TERMS

1. Loan Disbursements. Lender shall advance the proceeds of the Loan in installments within three (3) business days following the receipt of a written request from Borrower (a “Funding Request”). Each Funding Request shall designate the transfer and routing information for Project Owner’s disbursement account for the Project. Lender’s transfer of funds to the Project Owner disbursement account designated in the Funding Request shall constitute an advance of Loan funds by Lender to Borrower under this Agreement. Lender shall have no obligation to make further advances under this Agreement after December 31, 2020.

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4. Promissory Note. The Borrower’s obligation to repay the amounts advanced hereunder, plus interest accrued thereon, shall be evidenced by an unsecured promissory note in the form attached to this Agreement as Exhibit A (the “Note”).

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whole or in part from Borrowers available funds and in addition upon Borrower's receipt of: (a) Asset Repositioning Fees from HUD, which are anticipated to be allocated and paid by HUD to Borrower over a three-year period; and (b) Demolition Disposition Transition Funding to be allocated and paid by HUD to Borrower over a five-year period. Borrower hereby agrees to apply such funds to repayment of the Loan promptly upon receipt. Borrower may prepay all or any portion of the Loan at any time from any source. Repaid amounts shall not be reloaned to Borrower. Any principal or accrued interest that has not been paid by the maturity date set forth above shall be due and payable in full on the maturity date.

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7. Loan by Borrower to Project Owner. Lender acknowledges and agrees that each Loan advance under this Agreement shall be documented as an amount that is simultaneously loaned by Borrower to Project Owner.

8. Default. Borrower shall be in default under this Agreement and the Note in the event that (a) Borrower shall fail to apply the sources of HUD funds described in Section 5 to repayment of the Loan; or (b) the Loan has not been repaid in full by the maturity date. Lender may declare the Loan and Note payable in full following an event of default.

9. Miscellaneous. This Agreement is governed by Wisconsin law, and, together with the Note, shall constitute the entire Agreement of Lender and Borrower with respect to the Loan. Each of Borrower and Lender shall pay its own costs and expenses in connection with the origination, funding and documentation of the Loan. This Agreement may be executed in counterparts, and each executed counterpart shall constitute a separate instrument.

IN WITNESS WHEREOF, Borrower and Lender execute this Agreement effective as of the date first above written.

Borrower

Lender

The Housing Authority of the City of Sheboygan

City of Sheboygan

By: _____
Its: _____

By: _____
Its: _____

CITY OF SHEBOYGAN

REQUEST FOR FINANCE AND PERSONNEL CONSIDERATION

ITEM DESCRIPTION: Direct Referral: Res. No. 69-20-21 a Resolution authorizing the appropriate City officials to enter into a Loan Agreement with the Housing Authority of the City of Sheboygan.

REPORT PREPARED BY: Chad Pelishek, Director of Planning and Development

REPORT DATE: August 3, 2020

MEETING DATE: August 10, 2020

FISCAL SUMMARY:

Budget Line Item: N/A
Budget Summary: N/A
Budgeted Expenditure: N/A
Budgeted Revenue: N/A

STATUTORY REFERENCE:

Wisconsin Statutes: N/A
Municipal Code: N/A

BACKGROUND / ANALYSIS:

The Common Council has previously discussed this loan request from the Sheboygan Housing Authority (SHA) in closed session. Under the agreement, the City would provide a direct loan to SHA for \$1,472,500 to cover a shortfall in the construction renovation project of the 105 unit Wasserman Apartments. Funds would come from the unreserved general fund balance and would be paid back to the city on yearly basis with funds SHA is receiving from HUD to remove the Wasserman Apartments from the public housing inventory at HUD. SHA will pay the city 4.25 interest on the unpaid balance.

STAFF COMMENTS:

None

ACTION REQUESTED:

Motion to recommend to the Common Council to approve Res. No. 69-20-21 authorizing the appropriate City officials to enter into a Loan Agreement with the Housing Authority of the City of Sheboygan.

ATTACHMENTS:

- I. Res. No. 69-20-21

CITY OF SHEBOYGAN

REQUEST FOR FINANCE AND PERSONNEL CONSIDERATION

ITEM DESCRIPTION: Gen. Ord. No. 15-20-21 an ordinance annexing territory from the Town of Wilson to the City of Sheboygan, Wisconsin.

REPORT PREPARED BY: Chad Pelishek, Director of Planning and Development

REPORT DATE: August 3, 2020

MEETING DATE: August 10, 2020

FISCAL SUMMARY:

Budget Line Item: N/A
Budget Summary: N/A
Budgeted Expenditure: N/A
Budgeted Revenue: N/A

STATUTORY REFERENCE:

Wisconsin Statutes: N/A
Municipal Code: N/A

BACKGROUND / ANALYSIS:

This document is a duo referral to both Finance and Personnel and the City Plan Commission. Sheboygan Christian School is planning an expansion of the high school off Greenfield Avenue by adding an elementary and middle school addition. In order for building permits to be pulled, SCS need to annex the two parcels totaling 0.99 acres so the entire new building in one jurisdiction. Therefore the general ordinance will approve annexation of the 0.99 acre parcel that includes a garage and storage building currently.

STAFF COMMENTS:

None

ACTION REQUESTED:

Motion to recommend to the Common Council approval of Gen. Ord. No. 15-20-21 an ordinance annexing territory from the Town of Wilson to the City of Sheboygan, Wisconsin.

ATTACHMENTS:

- I. Gen. Ord. 15-20-21

IX

6.2

Gen. Ord. No. 15 - 20 - 21. By Alderpersons Sorenson and Bohren.
August 3, 2020.

AN ORDINANCE annexing territory from the Town of Wilson to the City of Sheboygan, Wisconsin.

THE COMMON COUNCIL OF THE CITY OF SHEBOYGAN DO ORDAIN AS FOLLOWS:

Section 1. In accordance with § 66.0217 of the Wisconsin Statutes and the petition for direct annexation by unanimous approval filed with the city clerk on the 24th day of July, 2020, signed by all of the electors residing in the territory and the owners of all the real property in the territory, together with a scale map and a legal description of the property to be annexed, the following described territory in the Town of Wilson, Sheboygan County, Wisconsin, is hereby annexed to the City of Sheboygan, Wisconsin:

A parcel of land located in the Northeast 1/4 of the Northwest 1/4 of Section 2, T. 14 N., R. 23 E., Town of Wilson, Sheboygan County, Wisconsin and more particularly described as follows:

Commencing at the Northeast Corner of the Northwest 1/4 of said Section 2; thence South 89°-47'-18" West along the North line of the Northwest 1/4 of said Section 2, 1292.10 feet; thence South 40°-30'-28" East along the Southwesterly right of way line of Greenfield Avenue and its Northwesterly extension, 174.09 feet to the point of beginning; thence North 50°-08'-46" East, 33.00 feet to a point on the centerline of Greenfield Avenue; thence South 40°-30'-28" East along said centerline, 116.04 feet; thence South 49°-11'-23" West, 136.74; thence South 00°-27'-31" East, 103.29 feet; thence South 89°-32'-29" West, 150.46 feet; thence North 01°-27'-33" East, 217.71 feet; thence North 88°-04'-55" East, 99.04 feet; thence North 50°-08'-46" East, 62.38 feet to the point of beginning and containing 0.99 acres (43,178 sq. ft.) of land, more or less.

Section 2. From and after the effective date of this ordinance, the territory described in Section 1 shall be a part of the City of Sheboygan for any and all purposes provided by law, and all persons coming or residing in such territory shall be subject to all ordinances, rules and regulations governing the City of Sheboygan.

Section 3. In accordance with § 66.0217(14) of the Wisconsin Statutes, the City of Sheboygan agrees to pay annually to the Town of Wilson, for five (5) years, an amount equal to the amount of property taxes that the Town levied on the annexed territory, as shown by the tax roll under § 70.65 of the Wisconsin Statutes, in the year in which the annexation is final. The petitioner of the annexation agrees for the next five (5) years to pay annually to the City of Sheboygan an amount equal to the property taxes that the Town of Sheboygan levied on the annexed territory, as shown by the tax roll under § 70.65 of the Wisconsin Statutes, in the year in which the

City Plan
FHP

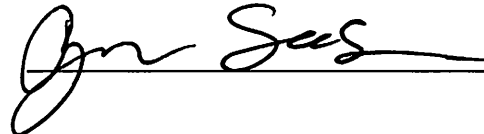
annexation is final. Said sum shall be in addition to City taxes levied on the parcel.

Section 4. If any provision of this ordinance is invalid or unconstitutional, or if the application of this ordinance to any person or circumstances is invalid or unconstitutional, such invalidity or unconstitutionality shall not affect the other provisions or applications of this ordinance which can be given effect without the invalid or unconstitutional provision or application.

Section 5. Appendix A, Chapter 15, of the Sheboygan Zoning Ordinance establishing zoning districts and prescribing zoning standards and regulations is hereby amended by changing the Official Zoning Map thereof and establishing the Use District Classification of said lands as Class SR-5, Suburban Residential 5 Classification.

Section 6. The territory described in Section 1 of this ordinance is hereby made a part of the 26th Ward, 10th Aldermanic District, of the City of Sheboygan, pending approval by the Sheboygan County Board as it relates to County Supervisory Districts.

Section 7. All ordinances or parts thereof in conflict with the provisions of this ordinance are hereby repealed to the extent of such conflict, and this ordinance shall be in effect upon passage and publication as provided by law.



I HEREBY CERTIFY that the foregoing Ordinance was duly passed by the Common Council of the City of Sheboygan, Wisconsin, on the _____ day of _____, 20____.

Dated _____ 20____. _____, City Clerk

Approved _____ 20____. _____, Mayor

SHEBOYGAN CHRISTIAN SCHOOL

LOCATED IN THE NE 1/4 - NW 1/4,
SECTION 2, T. 14 N.-R. 23 E.,
TOWN OF WILSON, SHEBOYGAN COUNTY, WISCONSIN

LEGEND

- IRON PIPE FOUND IN PLACE
- 1" X 18" (O.D.) IRON PIPE SET WEIGHING 1.13 LBS. PER LINEAL FOOT
- ⊕ SECTION CORNER

