

*****ATTACHMENTS*****

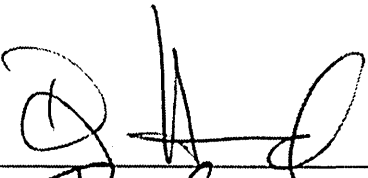
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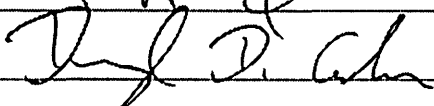
6.8

R. C. No. 361 - 14 - 15. By FINANCE. April 20, 2015.

Your Committee to whom was referred R. O. No. 289-14-15 by the City Clerk submitting a communication from the President of The Armory Foundation requesting that they be allowed to lease the Armory for \$1 per year for 3 years and at the end of 3 years have the option to purchase the Armory for \$2 along with drawings that reflect the efficiency of space utilization that the Armory Foundation has designated for groups to pursue their passions and interests within the Sheboygan Armory; recommends that the document be referred to Finance of the new Common Council.

*Finance of
new Council*





Committee

I HEREBY CERTIFY that the foregoing Committee Report was duly accepted and adopted by the Common Council of the City of Sheboygan, Wisconsin, on the _____ day of _____, 20____.

Dated _____ 20____, _____, City Clerk

Approved _____ 20____, _____, Mayor

II

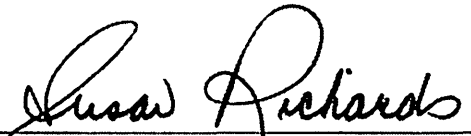
Other Matters

9.12

R. O. No. 289-14-15. By CITY CLERK. April 8, 2015.

Submitting a communication from Collin Kachel, President of The Armory Foundation, requesting that they be allowed to lease the Armory for \$1 per year for 3 years and at the end of 3 years have the option to purchase the Armory for \$2 along with drawings that reflect the efficiency of space utilization that the Armory Foundation has designated for groups to pursue their passions and interests within the Sheboygan Armory.

Finance
new



City Clerk

Sheboygan Common Council,

The Sheboygan Armory Foundation would like to lease the Sheboygan Auditorium and Armory for one dollar a year for three years. A forgivable loan for all utilities and costs will be assumed by the Armory Foundation at the end of each calendar year. At the end of three years the Sheboygan Armory Foundation would like to have the option of purchasing the Sheboygan Auditorium and Armory for two dollars with the assumption of an agreed upon grace period for all ADA and safety compliances. We will then take over all operational costs and responsibilities.

If anyone else would enter during the three year leasing period, we would like the final decisions to go to a referendum for the citizens of Sheboygan to decide. Thank you for allowing us a chance to provide a professional atmosphere for citizens and visitors a chance to pursue their passions, skills, and enjoy themselves under one roof in what we believe is one of the crown jewels of Sheboygan.

The attached drawings reflect the efficiency of space utilization that the Armory Foundation has designated for groups to pursue their passions and interests within the Sheboygan Armory. No structural construction or demolition will need to take place in order to repurpose the Armory in our vision. We believe this is a testament to the original design and unique characteristics that separate the Sheboygan Armory from other Armories that have been repurposed throughout the United States.

We look forward to meeting with city planners to discuss details. We have plans, purpose, and passion. We firmly believe The Sheboygan Armory will become an attractive place for all generations. Think of it as a YMCA with subscription based memberships for designers, makers, artists, entertainers, young professionals, and active youth in the City of Sheboygan.

Sincerely,



4-7-15

Collin Kachel --- President of The Armory Foundation

**321 Bluff Ave
Sheboygan WI, 53081
815-341-3526
collinkachel@charter.net**

II

3.2

R. O. No. 23 - 15 - 16. By CITY CLERK. May 18, 2015.

Submitting a communication from Carol Lutz of Rockets for Schools requesting three of the City days at Blue Harbor for the Rockets for Schools Event to be held on May 5, 6 and 7, 2016.

Finance

Susan Richards

City Clerk



ROCKETS FOR SCHOOLS

Spaceport Sheboygan

Proudly
Sponsored By:

May 7, 2015



Miss Sue Richards, City Clerk
828 Center Avenue, 2nd Floor
Sheboygan, Wisconsin 53081

Dear Miss Richards:

On behalf of the Rockets for Schools Board of Directors, my husband Randy and I along with our new co-directors, Kenny Bergschultz and Brian Ewenson, we would like to take this opportunity to thank you Miss Richards, along with Mayor Vandersteen and the City of Sheboygan for all of the support that we so graciously received in the past.

As you know, this program is a unique educational activity designed to foster an interest in math, science and engineering in our students through their intrinsic interest in rocketry and space travel.

At this time, we are requesting three of the City Days for the 2016 Rockets for Schools Event. Blue Harbor gave Rockets for Schools the following days: Thursday, May 5th; Friday, May 6th; and Saturday, May 7, 2016.

At this time we would like to thank The City of Sheboygan for their continuous support of the Rockets for Schools Program.

If you have any questions or need us to speak to the council, please give us a call at 920.980.7760. Thank you for your help.

Sincerely,

Carol Lutz
Rockets for Schools

Education Foundation



Dear Mr. [Name],

Thank you for your generous contribution to the Education Foundation. Your support is vital in providing quality education for all students. We are committed to ensuring that every child has access to the best educational resources and opportunities.

Your donation will be used to support our educational programs and initiatives. We are grateful for your commitment to our community and the future of our students.

We are currently seeking additional donors to help us reach our goal of providing quality education for all. Your support is greatly appreciated and will make a significant difference in the lives of our students.

If you have any questions or need us to speak to the donor, please contact us at [Phone Number]. Thank you for your help.

Sincerely,
[Name]
Director of Schools

II

3.3

R. O. No. 24 - 15 - 16. By LIBRARY DIRECTOR. May 18, 2015.

Submitting the Mead Public Library 2014 Annual Report.

France

LIBRARY DIRECTOR

2014 MEAD PUBLIC LIBRARY ANNUAL REPORT

GARRETT ERICKSON, LIBRARY DIRECTOR

Mead Public Library made tremendous progress during 2014 to assure residents of continued excellent service while responding to changes in the way our community members use the library.

Visits to the library were essentially the same as the previous year (-1%), yet the number of physical items, such as books and DVDs, that were checked out continued to decline (-9%). However, checkout of digital items (such as e-books and online magazines) surged by over 40%, compared to 2013! To balance the needs of changing demographic groups and personal preferences of library users, we continue to shift our resources toward the digital world. This is a trend in most public libraries in the United States.

In the fall, when we began to measure the use of our wi-fi network for Internet access, we found that wireless Internet users already outnumbered those using the library-provided workstations. This makes sense because more people than ever have their own wireless devices, including many local school-aged youth who have been provided tablets for their studies, yet do not have Internet access in their homes.

Mead Library is fortunate to have private funds available for programs and events for all ages. We are seeing higher attendance at our programs, especially for adults, as we expand the number and variety of events. We also have witnessed a greater use of the meeting rooms and study rooms.

These trends suggest a move away from the traditional function of the library—warehousing books—toward a “place” or “hub” where members of the community gather for educational, recreational and social purposes.

Accordingly, in February the Mead Public Library Board approved an updated strategic plan. The mission statement reads, “The Mead Public Library provides quality services, resources and lifelong learning opportunities to meet the needs and interests of its diverse community.” The plan contains the following five broad goals:

- Create a foundation for educational success;
- Provide opportunities for lifelong learning;
- Build partnerships that make a difference in people's lives;
- Provide functional, attractive, and welcoming spaces to fill community needs; and,
- Foster an organizational culture of service and innovation.

In October, a follow-up operational plan was developed by library staff members to document specific projects, timelines and responsibilities to fulfill the goals provided by the Library Board.

In April, the staff was restructured from five internal teams to three. The former circulation, adult services and youth services teams were merged into the Public Services team. Melissa Prentice was hired to lead this new team with the goal of providing consistent, first-rate service to all who use the library. Diane Kallas became manager of the Support Services team which ensures the behind the scenes operations are running efficiently. Much of 2014 was spent redefining individual roles, improving communication channels and cross-training staff. The end goals of "flattening" the organization are to provide better service to the public and also give staff more involvement in decision-making.

Some other highlights of 2014:

- We held our first joint meeting of the three boards (Library Board of Trustees, Mead Public Library Foundation, and the Friends of Mead Public Library) on 4/24/14 to discuss our shared interest in promoting the library.
- The Trustees and the Foundation Board signed an agreement in which the Foundation manages the Everhard-Forrer Fund, which totals nearly \$1 million. These funds were donated to the library and designated for continuing education for the staff, technology projects, and limited programming.
- Also in the spring, the City of Sheboygan and the Business Improvement District introduced a new plan to redesign and rebrand parts of the City of Sheboygan. The library, the John Michael Kohler Arts Center and the Stefanie H. Weill Center for the Performing Arts will form the foundation of an "arts district" to attract both Sheboygan residents and visitors to the downtown area.
- The Common Council directed the library and other city departments to formulate another flat (0% increase) budget for 2015, approved by the Library Board in May.
- The Performance Improvement Team continued its work of recommending changes to the management team. Some of their major accomplishments include creating a collection development policy to provide a philosophy and consistency to the library materials purchasing process. Members also facilitated several self-service initiatives such as

placing library reserves (holds) in a public area for faster checkout.

We also said goodbye to several long-term employees in 2014. Carol Lilyquist – Library Assistant (20 years); Karin Menzer – Youth Services Manager (30 years); Cathy Nack – Librarian (27 years); Sherry Smith – Administrative Specialist (43 years); Paulette Stanfield – Technical Services Specialist (33 years); and Tory Stenske – Library Assistant (42 years). Thanks to each of them for their many years of wonderful service to the citizens of Sheboygan!

The final point in the Mead Public Library Strategic Plan is, “Mead Public Library will communicate and celebrate success” such as in our Annual Report. At MPL we had a productive 2014 full of changes to benefit Sheboygan and area residents.

PUBLIC SERVICES

MELISSA PRENTICE, MANAGER

2014 was the inaugural year for the Public Services department, bringing the staff and services of Circulation, Adult, Teen/Young Adult, and Children’s Services under one umbrella. Organizational objectives for this team include cross-training of paraprofessional staff across all public services points, increasing library programming and aligning it with the strategic plan, and increasing the library’s involvement and visibility in the community through outreach. Highlights and accomplishments toward these objectives in 2014 include:

Staff:

- Accomplished cross-training of paraprofessional staff across all public services points.
- Hired 3 part-time library assistants; had 2 part-time and 1 full-time staff retirements.
- Assigned collection development responsibilities to all professional librarian staff.
- Developed programming team to encourage collaboration among professional librarian staff members across service areas.
- Provided professional development opportunities including: PLA Virtual Conference, WAPL Conference, WLA Conference, vendor training for CollectionHQ and Baker & Taylor.

Policy/Services:

- Implemented new Meeting Rooms policy, opening more meeting rooms for public use.
- Created Collection Development policy and procedures.
- Created Challenged Materials Policy.
- Created Operational Plan aligned with library’s strategic plan.
- Revised Computer Use/Internet Policy and guidelines.
- Added Early Literacy Collection with federal LSTA grant funds.
- Implemented self-service holds pick-up for patrons.

Programs:

Our programs focused on literacy for all ages, such as storytimes, Summer Library Program, 1000 Books before Kindergarten, and book discussion groups for adults, remain both popular and strategically important. However, 2014 was focused on providing new types of program opportunities focused on hands-on learning activities. Highlights include:

- “Sheboygan Connects” was held May 17 and consisted of a day full of free hands-on activities for children age 4-up, teens, and adults. Total program attendance for the day was around 300. (More information at <http://www.meadpl.org/content/connects>.)
- Arduino Drop-in for Teens, held twice per month. Arduino is an open-source electronics platform used to make interactive projects.
- Art4Fun, an after-school art program includes lessons focusing on art style, period, history, etc. followed by a hands-on project related to the lesson’s theme. Supported by a Kohler Foundation, Inc. grant.
- Science-4-Fun, an after-school program focused on hands-on STEM activities, led by Elementastic Science. Supported by the Friends of Mead Public Library.
- Make It @ Mead, a drop-in maker space, provides material and space to create arts/crafts, technology/fabrication projects. Supported by a Kohler Foundation, Inc. grant.
- Seed Library & Seed-Saving programs. In fall 2014 Sheboygan master gardeners presented a program on the basics of seed saving as a preview for Mead’s heirloom seed lending library which will be operational in spring of 2015.
- Book to Art Club. Participants read the selected book and find inspiration for an artistic expression, then come to the book discussion and create an artwork while discussing the book. For teens and adults.
- Received a grant from the Green Bay Packers Foundation to launch a Digital Media Lab for teens that will be implemented in 2015.

Additional program offerings included numerous film series, lectures and visits from local authors, a series of programs from the Wisconsin Historical Society, game tournaments, and crafting events. Mead also was a host site for numerous Sheboygan Children’s Book Festival events and Money Smart Week programs.

Outreach:

- Library card signup at local high schools.
- Summer Library Program outreach to summer playground sites via VISTA associates (through state DPI grant).
- Successful programming collaborations with UW Sheboygan and Lakeland College.
- Wisconsin Historical Society (Mead Library hosted Wisconsin History Tour programs).
- Helped launch Reach Out and Read program at Aurora Sheboygan Clinic with funds from federal LSTA grant.
- Began planning collaborations with John Michael Kohler Arts Center.
- Collaborated with numerous local business and city departments to provide training, opportunities for programs, and offer our meeting room space.

Looking ahead:

2015 will see the redesign of the library website with goals of 1) mobile responsiveness 2)

usability 3) contemporary design; a redesign of the first floor with the goal of making it a more social “hang out” space; opening of our Digital Creation Lab with funding from an LSTA grant, Packers Foundation grant, and funding from the Mead Public Library Foundation; and possibly hosting the Big Read (contingent on a National Endowment for the Arts grant).

SUPPORT SERVICES

DIANE KALLAS, MANAGER

The Support Services Team at Mead Public Library was created in early 2014, based on the reorganization concept developed the year before. This new team includes Information Technology, Technical Services, Interlibrary Loan, Page staff, and Maintenance. Our goal is to ensure that all of the behind-the-scenes operations are maintained and working efficiently to support a great customer experience.

The most dramatic change for us was combining several different groups of Pages previously assigned to various departments into one larger team. This new Page Team was tasked with cross-training and also implementing changes to make processing and reshelving returned items more efficient. Thus, they were able to take on additional duties once done by Library Assistants—most notably holds processing and mending worn materials—allowing them to be available more often for direct customer service.

Our Technical Services Team, which now includes Interlibrary Loan, had some personnel changes so we did a great deal of training and cross-training. We took on some new duties, including bibliographic maintenance of all juvenile material, and receiving/processing of magazines. We also identified some processes for improved efficiency and customer service, such as once per week shipping and invoicing from Baker & Taylor, and the elimination of some certain catalog/labeling information in various library collections.

Our maintenance staff, reduced by half, coordinated duties with a local cleaning service to help keep the building interior looking fresh. Outdoors, we contracted with a local landscaper for help with snow removal and salting over the winter. We were able to get a long-overdue roof repair completed in the spring, and in October, we shut down our dying 40-year-old chiller unit for the last time. The new unit, which manages the cooling for our air conditioning, should be ready to keep the library cool this summer!

In the area of Information Technology, we were finally able to get some statistics on wi-fi usage by personal devices in the library, and the numbers were astounding! We installed an automatic, programmable door locking system to help staff with their opening and closing routines each day. We also installed a camera system at the entrance doors for counting traffic in and out of the building. This system captures everyone who enters the building, including those who only come into the lobby area for tax forms or programs in the Rocca Meeting Room. The reporting software with this system will help us identify

traffic patterns, giving us another tool to evaluate our services.

We were once again grateful to our dedicated volunteers who helped us search for requested items on the “pick list” each day. A new volunteer opportunity became available this year when we purchased a disc cleaning/repair machine. The machine does an amazing job of returning dirty and scratched discs to their original luster. We had a great need for this capability, and a fabulous volunteer has been working on going through the DVD collection to spiff it up.

MEAD PUBLIC LIBRARY FOUNDATION

The Mead Public Library Foundation had a year of accomplishments to celebrate. The Foundation Board crafted a new Mission Statement and developed a Strategic Plan. The new Mission Statement: “The Mead Public Library Foundation develops, manages, and allocates private funds to provide an extra margin of excellence for the library, and promotes awareness of the library and its programs.”

Review of Foundation Accomplishments

Thank you to the generous donors of the MPL Foundation who support the library’s facility, programs, collections, and technology initiatives. The Foundation Board of Directors committed to donate \$77,250 to the library during 2014.

The following are a few of the many successful programs funded by the Foundation:

- \$2,000 Sheboygan Connects hands-on programs for all ages
- \$5,000 Sheboygan Children’s Book Festival
- \$7,500 Acuity Cool Picks Teen Summer Reading Program

Highlights from the Foundation Funding Priority List of Equipment include:

- \$ 665 Technology kits for hands-on learning by youth
- \$1,285 Additional shelving for the Hansen Teen Library Center
- \$8,660 Projector and sound system for The Loft meeting room
- \$1,655 Tablets and e-readers for teaching library customers about technology
- \$ 655 Podiums to accommodate laptop computers used by presenters, floor lectern, and sign holder for presentations
- \$4,400 Twenty book carts for circulation area
- \$12,000 Self-service fines and fees payment equipment

Transfer of Everhard Forrer Funds from Board of Trustees to Foundation Board

An agreement was made to transfer funds held by the Board of Trustees in the Everhard-Forrer Fund of nearly \$1 million to the Foundation to invest and manage on behalf of the library. The Mead Library Board of Trustees will maintain control of how those funds are disbursed.

Year-End Foundation Account Balances:

- Operating Account - \$51,326
- Endowment Income Fund - \$35,948
- Endowment Fund - \$1,566,923
- Maas Income Fund - \$17,263 (restricted to Children's/Teen Services)

FRIENDS OF MEAD PUBLIC LIBRARY

The Mission of the Friends of Mead Public Library (FMPL) is to provide volunteers and raise funds to support and cooperate with the library, and to promote the use of the library to the public we serve. The Board of the Friends of Mead Public Library in 2014 wrote that Mission Statement and also this Vision Statement: The Friends of Mead Public Library will enhance the facilities, resources, services and programs of the library through fundraising, advocacy, and community outreach.

Friends Community Outreach Program

"From our library to yours" is the theme of a new program to donate used books to organizations to develop their own libraries. Friends members contacted several community organizations to ask if they would be interested in receiving books discarded from the library's collections. Participants included Sheboygan Leadership Academy, Memorial Hospital Behavioral Health Services, Salvation Army, RCS Empowers, and Matthews Oncology Associates. Efforts continue to inform more local organizations about this program.

Friends Donations to Mead Public Library

- \$6,000 Programming for adults and children
- \$2,766 Books, DVD, music CDs through 50 People/\$50/50 Days fundraiser
- \$1,631 "Gift of Reading" Summer Reading Program
- \$1,606 Movie licensing
- \$1,000 Display units, logo tablecloths and banners, portable folding table
- \$ 480 Book Page subscription
- \$ 285 Books for the library in honor/memory of friends of the Friends

Friends BookStore and special book sales income for 2014 was \$12,275. During October a milestone was achieved! Over \$1,000 of books were sold from the BookStore.

Friends coordinated "Library Information Day"

"Library Information Day" was a first-time event that featured representation from the Board of Trustees, Foundation Board, and the Friends Board. It was planned so the public could ask questions, exchange ideas, and give opinions for consideration and implementation. The event also featured fun activities to learn more about the library. Those who attended were offered giveaways at each board's display and refreshments were provided.

- Scavenger Hunt for children and families
- Kim Dalhaimer won “Q is for Quilt” drawing
- Expanded sale in the BookStore
- Nooks and Crannies and Art Walk tours
- Storytime for children and families
- Patron won a Dr. James Michael watercolor painting

Friends of Mead Public Library Strategic Plan

A new Strategic Plan for the Friends organization was developed during 2014. The Friends of Mead Public Library Board recommended the following goals:

- Increase financial support for the library
- Advocate on behalf of the library
- Develop and utilize members of the Friends to the fullest capacity
- Promote volunteerism at the library

Membership in FMPL is an impressive 221 men and women. Members of the Friends organization volunteered 1,910 service hours during 2014.

MEAD PUBLIC LIBRARY - 2014 FINANCIAL REPORT
GENERAL OPERATIONS 255 FUND

Fund Balance December 31, 2014 (Unaudited)

2013 GENERAL OPERATIONS FUND BALANCE

Unreserved Fund Balance	96,479.68	
GASB54 Reserve	383,627.73	
Donations	102,012.24	
General Liability Insurance Reserve	25,000.00	
	<hr/>	
Total 2013 Fund Balance		607,119.65

2014 REVENUES

City Tax Appropriation	2,305,741.00	
Library Generated Revenue	78,182.75	
Contributions	97,877.38	
ESLS - Sheboygan County	521,615.00	
ESLS - Ozaukee County	8,838.00	
ESLS Contracts - Backup Reference	52,073.00	
Adj. County Reimbursements	46,598.18	
LSTA - Grants	5,387.00	
Inter-Transfer General Fund	25,991.84	
		<hr/>
Total 2014 Revenues		3,142,304.15

TOTAL 2013 FUND BALANCE AND 2014 REVENUES

3,749,423.80

2014 EXPENSES

Personnel Services	2,215,360.46	
Contractual Services	190,253.14	
Commodities	397,236.99	
Operating Expenses	167,653.35	*
Utilities Expense	121,831.66	
Chiller II - Air Conditioning Project	82,175.00	★
		<hr/>
Total 2014 Expenses		(3,174,510.60)

2014 GENERAL OPERATIONS FUND BALANCE

574,913.20

FUND BALANCE SUMMARY

2014 RESERVED ACCOUNTS

GASB54 Reserve	413,494.82	
Donations (Project #10096 & #10097)	12,809.83	
General Liability Insurance Reserve	25,000.00	
Chiller II Project (Encumbered Funds)	73,640.00	
		<hr/>
Total Reserved Accounts		524,944.65

2014 UNRESERVED FUND BALANCE

49,968.55

2014 GENERAL OPERATIONS FUND BALANCE

574,913.20

MEAD PUBLIC LIBRARY - 2014 FINANCIAL REPORT
GENERAL OPERATIONS 255 FUND
Fund Balance December 31, 2014 (Unaudited)

DONATIONS TO 255 OPERATIONS ACCOUNTS

2013 Balance & 2014 Revenues

2013 Balance	0.00	
2014 Revenues	97,877.38	97,877.38

2014 Donation Expenses

Children's programs, Bilingual Early Literacy Station, Book Trucks Library Direction Display, 3M Self Check Fines & Fees Station, Brainfuse, Children's Book Festival, Movie License, Art for Fun, and Make It At Mead programs, Teen Center upgrade, and includes all other programs and projects. \$12,809.53 balance of donations received will be spent in 2015 fiscal year.	85,067.85	
		85,067.85

2014 DONATIONS TO 255 OPERATIONS ACCOUNTS 12,809.53

GENERAL LIABILITY INSURANCE RESERVE FUND 247700

2013 Balance & 2014 Revenues

2013 Balance	25,000.00	
2014 Revenues	0.00	25,000.00

2014 General Liability Insurance Reserve Fund Expenses

2014 General Liability Insurance Reserve Fund Expense	0.00	0.00
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2014 GENERAL LIABILITY INSURANCE RESERVE FUND 247700 25,000.00

Note: * - \$85,067.85 of operating expenses were paid with donated funds received from the Mead Public Library Foundation, Friends of Mead Public Library, Green Bay Packer Foundation, Kohler Co., Acuity Insurance and other generous donors.

☆ - \$230,815.00 total cost of the Chiller II (Air Conditioning) project. \$75,000.00 capital improvement funding from the City of Sheboygan, \$155,815.00 paid for out of the Mead Public Library reserves. \$82,175.00 paid in 2014 fiscal year balance of \$73,640.00 cost to finish project is reflected into 2015 fiscal year.

MEAD PUBLIC LIBRARY - 2014 FINANCIAL REPORT
EVERHARD/FORRER 850 FUND

Fund Balance December 31, 2014

2013 EVERHARD/FORRER FUND BALANCE SUMMARY

Invested in State Pool	987,365.87	
Local Balance	77,733.85	
Accrued Interest	77.26	
Accounts Payable	(258.54)	
Total 2013 Fund Balance		1,064,918.44

2014 REVENUES

Interest on Notes	347.74	
Interest on Investments	10,135.04	
Donations	10,825.80	
Sale of Canvas Bags	14.00	
Total 2014 Revenues		<u>21,322.58</u>

TOTAL 2013 FUND BALANCE AND 2014 REVENUES **1,086,241.02**

2014 EXPENSES & TRANSFERS

Programs	11,442.49	
In-service/Training/Travel	2,626.96	
TOTAL 2014 EXPENSES AND TRANSFERS		<u>(14,069.45)</u>

2014 EVERHARD/FORRER FUND BALANCE **1,072,171.57**

FUND BALANCE SUMMARY

Invested with Mead Public Library Foundation	997,155.08	*
Local Balance	73,007.26	
Accounts Receivables	1,987.26	
Interest Receivables	148.53	
Accounts Payables	(126.56)	

2014 EVERHARD/FORRER FUND BALANCE **1,072,171.57**

Note: * Funds invested in the State Investment Pool in 2013 were transferred for investment with the Mead Public Library Foundation as of June 30, 2014.

Mead Library 2014 Statistics

	2013	2014
Checkouts at Mead Public Library		
Adult/Teen Materials	496,908	447,798
Children's Materials	215,427	200,236
Total Adult/Teen/Children's Materials	712,335	648,034
In House Use	101,334	91,184
Interlibrary Loans (Transits)		
Items provided to libraries from Mead	97,648	97,653
Items received for Mead patrons	56,805	51,799
Total Interlibrary Loans (Transits)	154,453	149,452
Number of Library Cards		
Resident	31,766	30,670
Non-Resident	10,519	10,203
Total Number of Registered Users	42,285	40,873
Library Visits		
Gate count	316,764	312,363
Reference Inquiries		
Reference Inquiries	30,385	26,954
Users of Library Internet		
Library workstations	67,635	65,552
Wireless Devices	0	29,219
Uses of E-Content		
E-Books (Overdrive)	22,370	30,208
E-Audio (Overdrive)	4,783	6,214
E-Video (Overdrive)	19	147
E-Magazines (Zinio)	0	2,065
Total Uses of E-Content	27,172	38,634
Programs - Number of Programs, Attendance		
Children (0-11) Number of Programs	316	595
Children (0-11) Attendance	9,883	11,686
Teen (12-18) Number of Programs	65	51
Teen (12-18) Attendance	1,759	1,910
Adult (18+) Number of Programs	121	189
Adult (18+) Attendance	1,628	2,315
Total Number of Programs	502	835
Total Number of Attendance	13,270	15,911

2014 Library Board of Trustees

President

Ms. Maeve Quinn

Vice President

Mr. Henry M. Nelson

Finance Officer

Mr. Dirk Zylman

Other Trustees

Ms. Chris Campe

Ald. Darryl Carlson

Mr. Dave Hoffman (appointed May 2014)

Mrs. Dolcye Johnson

Mrs. Nancy Mannchen (appointed August 2014)

Ms. Kathie Norman

Mr. Kevin Sampson*

Mrs. Marge Segalle**

Ms. Martha Wortche

Ex Officio

Mr. Garrett Erickson, Library Director and Secretary

* Term expired without reappointment April 2014

** Resigned June 2014

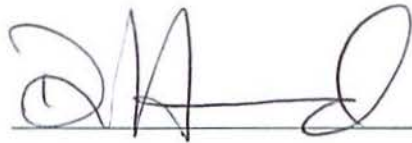
Res. No. 23 - 15 - 16. By Alderperson Hammond. June 1, 2015.

A RESOLUTION to authorize a transfer of appropriations in the 2015 Budget.

RESOLVED: That the Finance Director be and is hereby authorized and directed to make the following transfers of appropriations in the 2015 Budget for the purposes of:

Establish estimated revenue and appropriation for contribution received from Nematik for firefighting protective clothing:

<u>FROM</u>	<u>TO</u>	<u>AMOUNT</u>
General Fund Fire Department Contribution 10122100-467101	General Fund Fire Department Protective Clothing 10122100-649100	\$5,910



Finance

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



4.5

Res. No. 24 - 15 - 16. By Alderperson Hammond. June 1, 2015.

RESOLUTION PROVIDING FOR THE SALE OF APPROXIMATELY \$4,310,000 GENERAL OBLIGATION PROMISSORY NOTES AND APPROXIMATELY \$2,375,000 TAXABLE GENERAL OBLIGATION REFUNDING BONDS

WHEREAS, the City of Sheboygan, Sheboygan County, Wisconsin (the "City") is presently in need of approximately \$4,310,000 for public purposes, including paying the cost of various construction, improvement and acquisition projects set forth in the City's 2015 Capital Improvement Plans, including the acquisition of mobile radio replacement, technology upgrades, sirens, and motor vehicles, street improvements and storm sewer beach outfalls (collectively, the "Project"); and refunding obligations of the City, to wit: the 2016 maturity of the General Obligation Promissory Notes, Series 2007A, dated April 15, 2007 and the 2016 and 2017 maturities of the General Obligation Promissory Notes, dated May 15, 2008 (collectively, the "Tax-Exempt Refunded Obligations") for the purpose of achieving debt service cost savings;

WHEREAS, the City is also presently in need of approximately \$2,375,000 for the public purpose of refunding obligations of the City, to wit: the callable maturities of the Taxable General Obligation Refunding Bonds, Series 2006E, dated July 1, 2006 (the "Taxable Refunded Obligations"), for the purpose of achieving debt service cost savings;

WHEREAS, the Common Council hereby finds and determines that the Project is within the City's power to undertake and therefore serves a "public purpose" as that term is defined in Section 67.04(1)(b), Wisconsin Statutes;

WHEREAS, the Common Council of the City hereby finds and determines that general obligation promissory notes in an amount of approximately \$4,310,000 should be issued to pay the cost of the Project and refunding the Tax-Exempt Refunded Obligations;

WHEREAS, the Common Council of the City hereby finds and determines that general obligation refunding bonds in an amount of approximately \$2,375,000 should be issued to pay the cost of refunding the Taxable Refunded Obligations; and

WHEREAS, due to certain provisions contained in the Internal Revenue Code of 1986, as amended, it is necessary to issue the general obligation refunding bonds on a taxable rather than tax-exempt basis.

Finance

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

Section 1. Issuance of the Notes. The City shall issue general obligation promissory notes designated "General Obligation Promissory Notes" (the "Notes") in an amount of approximately \$4,310,000 for the purpose of paying the cost of the Project and refunding the Tax-Exempt Refunded Obligations.

Section 2. Issuance of the Bonds. The City shall issue general obligation refunding bonds designated "Taxable General Obligation Refunding Bonds" (the "Bonds") in an amount of approximately \$2,375,000 for the purpose of refunding the Taxable Refunded Obligations.

Section 3. Sale of the Obligations. The Common Council hereby authorizes and directs that the Notes and Bonds (collectively referred to herein as the "Obligations") be offered for public sale. At a subsequent meeting, the Common Council shall consider such bids for the Obligations as may have been received and take action thereon.

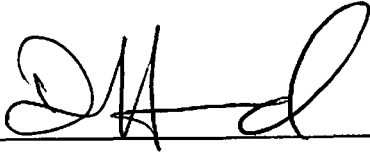
Section 4. Notices of Sale. The City Clerk (in consultation with the City's financial advisor, Wisconsin Public Finance Professionals, LLC ("WFPF")) is hereby authorized and directed to cause the sale of the Obligations to be publicized at such times and in such manner as the City Clerk may determine and to cause copies of complete, official Notices of Sale and other pertinent data to be forwarded to interested bidders as the City Clerk may determine.

Section 5. Official Statement. The City Clerk (in consultation with WFPF) shall also cause an Official Statement to be prepared and distributed. The appropriate City officials shall determine when the Official Statement is final for purposes of Securities and Exchange Commission Rule 15c2-12 and shall certify said Statement, such certification to constitute full authorization of such Statement under this resolution.

Section 6. Award of the Obligations. Following receipt of bids for the Obligations, the Common Council shall consider taking further action to provide the details of the Obligations; to award the Obligations to the lowest responsible bidders therefor; and to levy a direct annual irrepealable tax sufficient to pay the principal of and interest on the Obligations as the same becomes due as required by law.

Section 7. 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.



I HEREBY CERTIFY that the foregoing Resolution was duly passed by the Common Council of the City of Sheboygan, Wisconsin, on the _____ day of June, 2015.

Dated June _____, 2015. _____, City Clerk

Approved June _____, 2015. _____, Mayor

~~X~~

6.1

Gen. Ord. No. 5 - 15 - 16. By Alderperson Hammond. June 1, 2015.

AN ORDINANCE amending Section 2-3 of the Municipal Code relating to petty cash funds.

THE COMMON COUNCIL OF THE CITY OF SHEBOYGAN DO ORDAIN AS FOLLOWS:

Section 1. Section 2-3 of the Municipal Code entitled, "Petty Cash Funds", is hereby amended in Subsection (a) to read as follows:


Section 2-3

(a) Petty cash funds for small or emergency expenditures shall be established in the following departments in the indicated amounts:

Library Board	\$434
Building Inspection	\$150
Fire Department	\$50
Police Department	\$525
Municipal Court	\$100
Sheboygan Transit	\$520
City Clerk	\$100

Section 2. 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 from and after its passage and publication.

Finance



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

III

Res. No. 25 - 15 - 16 . By Alderperson Hammond. June 1, 2015.

A RESOLUTION accepting \$239,459 in grant monies from the US. Environmental Protection Agency for green infrastructure implementation at Deland and King Parks.

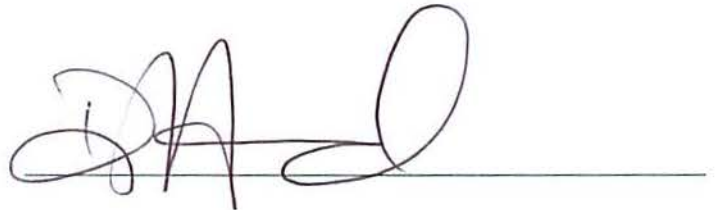
WHEREAS: In October of 2014, City staff prepared a grant request to the Great Lakes Shoreline Cities Infrastructure Grant program from the US EPA Great Lakes Restoration Initiative.

WHEREAS: the project consists of installing green infrastructure in the form of infiltration swales at two swimming beaches located at King and Deland Park.

WHEREAS: this grant is a 50% Federal and shall be matched with 50% local funds in the amount of \$239,459 through the City's 2015 Capital Improvements Program.

RESOLVED: That the City of Sheboygan accepts the grant from the US EPA in the amount of \$239,459 for storm water infiltration improvements at King and Deland Park Parks.

Finance




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



1111

	U.S. ENVIRONMENTAL PROTECTION AGENCY Grant Agreement	GRANT NUMBER (FAIN): 00E01420 MODIFICATION NUMBER: 0 PROGRAM CODE: GL	DATE OF AWARD 03/26/2015
		TYPE OF ACTION New	MAILING DATE 04/02/2015
		PAYMENT METHOD: ASAP	ACH# PEND
		RECIPIENT TYPE: Municipal	
RECIPIENT: City of Sheboygan 828 Center Ave., Suite 104 Sheboygan, WI 53081 EIN: 39-6005599		PAYEE: City of Sheboygan 828 Center Ave., Suite 104 Sheboygan, WI 53081	
PROJECT MANAGER Chad Pelishek 828 Center Ave., Suite 104 Sheboygan, WI 53081 E-Mail: chad.pelishek@sheboyganwi.gov Phone: 920-459-3383	EPA PROJECT OFFICER Jennifer Conner 77 West Jackson Blvd., G-17J Chicago, IL 60604-3507 E-Mail: conner.jennifer@epa.gov Phone: 312-886-0201	EPA GRANT SPECIALIST Robert Fields Assistance Section, MC-10J E-Mail: fields.robert@epa.gov Phone: 312-886-9017	
PROJECT TITLE AND DESCRIPTION Green Infrastructure Implementation – Deland Park and King Park Stormwater Improvements This project supports the Great Lakes Restoration Initiative and the Great Lakes Water Quality Agreement, pursuant to Public Law 113-76. The City will install green infrastructure in the form of infiltration swales at two swimming beaches located at the City's King and Deland Parks, located on the Lake Michigan shoreline. Infiltration swales will be located near two storm sewer outfalls that currently discharge directly into Lake Michigan and will collect, store, and filter the discharged stormwater. The project will reduce discharges of untreated stormwater runoff to the beaches and Lake Michigan, reduce bacteria loadings to the beaches, and help keep the beaches safer for swimming.			
BUDGET PERIOD 04/01/2015 - 04/30/2016	PROJECT PERIOD 04/01/2015 - 04/30/2016	TOTAL BUDGET PERIOD COST \$478,918.00	TOTAL PROJECT PERIOD COST \$478,918.00
NOTICE OF AWARD			
Based on your Application dated 08/19/2014 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$239,459. EPA agrees to cost-share <u>50.00%</u> of all approved budget period costs incurred, up to and not exceeding total federal funding of \$239,459. Recipient's signature is not required on this agreement. The recipient demonstrates its commitment to carry out this award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. If the recipient disagrees with the terms and conditions specified in this award, the authorized representative of the recipient must furnish a notice of disagreement to the EPA Award Official within 21 days after the EPA award or amendment mailing date. In case of disagreement, and until the disagreement is resolved, the recipient should not draw down on the funds provided by this award/amendment, and any costs incurred by the recipient are at its own risk. This agreement is subject to applicable EPA regulatory and statutory provisions, all terms and conditions of this agreement and any attachments.			
ISSUING OFFICE (GRANTS MANAGEMENT OFFICE)		AWARD APPROVAL OFFICE	
ORGANIZATION / ADDRESS U.S. EPA Region 5 Mail Code MCG10J 77 West Jackson Blvd. Chicago, IL 60604-3507		ORGANIZATION / ADDRESS U.S. EPA, Region 5 Great Lakes National Program Office 77 West Jackson Blvd. G-17J Chicago, IL 60604-3507	
THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY			
Digital signature applied by EPA Award Official for Bruce Sypniewski - Deputy Director, Resources Management Division Cheryl Newton - Award Official delegate			DATE 03/26/2015

EPA Funding Information

FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$	\$ 239,459	\$ 239,459
EPA In-Kind Amount	\$	\$	\$ 0
Unexpended Prior Year Balance	\$	\$	\$ 0
Other Federal Funds	\$	\$	\$ 0
Recipient Contribution	\$	\$	\$ 0
State Contribution	\$	\$	\$ 0
Local Contribution	\$	\$ 239,459	\$ 239,459
Other Contribution	\$	\$	\$ 0
Allowable Project Cost	\$ 0	\$ 478,918	\$ 478,918

Assistance Program (CFDA)	Statutory Authority	Regulatory Authority
66.469 - Great Lakes Program	Consolidated Appropriations Act 2014 and Public Law 113-76	2 CFR 200 2 CFR 1500 and 40 CFR 33

Fiscal									
Site Name	Req No	FY	Approp. Code	Budget Organization	PRC	Object Class	Site/Project	Cost Organization	Obligation / Deobligation
-	1505HDX007	1415	B	05HC0	202BJ7XF3	4116			239,459
									239,459

Budget Summary Page

Table A - Object Class Category (Non-construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$44,402
2. Fringe Benefits	\$18,596
3. Travel	\$401
4. Equipment	\$0
5. Supplies	\$0
6. Contractual	\$409,332
7. Construction	\$0
8. Other	\$8,187
9. Total Direct Charges	\$478,918
10. Indirect Costs: % Base	\$0
11. Total (Share: Recipient <u>50.00</u> % Federal <u>50.00</u> %.)	\$478,918
12. Total Approved Assistance Amount	\$239,459
13. Program Income	\$0
14. Total EPA Amount Awarded This Action	\$239,459
15. Total EPA Amount Awarded To Date	\$239,459

Administrative Conditions

1. GENERAL TERMS AND CONDITIONS

The recipient agrees to comply with the current EPA general terms and conditions available at: http://www.epa.gov/ogd/tc/general_tc_applicable_aa_recipients_dec_26_2014.pdf. These terms and conditions are in addition to the assurances and certifications made as part of the award and the terms, conditions or restrictions cited throughout the award.

The EPA repository for the general terms and conditions by year can be found at: <http://www.epa.gov/ogd/tc.htm>.

2. GENERAL COMPLIANCE, 40 CFR, Part 33

The recipient agrees to comply with the requirements of EPA's Disadvantaged Business Enterprise (DBE) Program for procurement activities under assistance agreements, contained in 40 CFR, Part 33.

UTILIZATION OF SMALL, MINORITY AND WOMEN'S BUSINESS ENTERPRISES

MBE/WBE REPORTING, 40 CFR, Part 33, Subpart E

MBE/WBE reporting is required in annual reports. Reporting is required for assistance agreements where there are funds budgeted for procuring construction, equipment, services and supplies, including funds budgeted for direct procurement by the recipient or procurement under subawards or loans in the "Other" category that exceed the threshold amount of \$150,000, including amendments and/or modifications.

Based on EPA's review of the planned budget, this award meets the conditions above and is subject to the Disadvantaged Business Enterprise (DBE) Program reporting requirements. However, if recipient believes this award does not meet these conditions, it must provide **[SEE DBE COORDINATOR INFO LISTED BELOW]** with a justification and budget detail within 21 days of the award date clearly demonstrating that, based on the planned budget, this award is not subject to the DBE reporting requirements.

The recipient agrees to complete and submit a "MBE/WBE Utilization Under Federal Grants, Cooperative Agreements and Interagency Agreements" report (EPA Form 5700-52A) on an annual basis. All procurement actions are reportable, not just that portion which exceeds \$150,000.

When completing the annual report, recipients are instructed to check the box titled "annual" in section 1B of the form. For the final report, recipients are instructed to check the box indicated for the "last report" of the project in section 1B of the form. Annual reports are due by October 30th of each year. Final reports are due by October 30th or 90 days after the end of the project period, whichever comes first.

The reporting requirement is based on total procurements. Recipients with expended and/or budgeted funds for procurement are required to report annually whether the planned procurements take place during the reporting period or not. If no budgeted procurements take place during the reporting period, the recipient should check the box in section 5B when completing the form.

MBE/WBE reports should be sent to

**Adrienne M. Callahan, Region 5 MBE/WBE Coordinator
USEPA, Acquisition and Assistance Branch
77 West Jackson Boulevard (MC-10J)
Chicago, IL 60604**

The current EPA Form 5700-52A can be found at the EPA Office of Small Business Program's Home Page at http://www.epa.gov/osbp/dbe_reporting.htm

This provision represents an approved deviation from the MBE/WBE reporting requirements as described in 40 CFR, Part 33, Section 33.502; however, the other requirements outlined in 40 CFR Part 33 remain in effect, including the Good Faith Effort requirements as described in 40 CFR Part 33 Subpart C, and Fair Share Objectives negotiation as described in 40 CFR Part 33 Subpart D and explained below.

FAIR SHARE OBJECTIVES, 40 CFR, Part 33, Subpart D

A recipient must negotiate with the appropriate EPA award official, or his/her designee, fair share objectives for MBE and WBE participation in procurement under the financial assistance agreements.

In accordance with 40 CFR, Section 33.411 some recipients may be exempt from the fair share objectives requirements as described in 40 CFR, Part 33, Subpart D. Recipients should work with their DBE coordinator, if they think their organization may qualify for an exemption.

Accepting the Fair Share Objectives/Goals of Another Recipient

The dollar amount of this assistance agreement, or the total dollar amount of all of the recipient's financial assistance agreements in the current federal fiscal year from EPA is \$250,000, or more. The recipient accepts the applicable MBE/WBE fair share objectives/goals negotiated with EPA by the Wisconsin Department of Natural Resources as follows:

MBE: 8%

WBE: 8%

By signing this financial assistance agreement, the recipient is accepting the fair share objectives/goals stated above and attests to the fact that it is purchasing the same or similar construction, supplies, services and equipment, in the same or similar relevant geographic buying market as Wisconsin Department of Natural Resources.

Negotiating Fair Share Objectives/Goals, 40 CFR, Section 33.404

The recipient has the option to negotiate its own MBE/WBE fair share objectives/goals. If the recipient wishes to negotiate its own MBE/WBE fair share objectives/goals, the recipient agrees to submit proposed MBE/WBE objectives/goals based on an availability analysis, or disparity study, of qualified MBEs and WBEs in their relevant geographic buying market for construction, services, supplies and equipment.

The submission of proposed fair share goals with the supporting analysis or disparity study means that the recipient is not accepting the fair share objectives/goals of another recipient. The recipient agrees to submit proposed fair share objectives/goals, together with the supporting availability analysis or disparity study, to the Regional MBE/WBE Coordinator within 120 days of its acceptance of the financial assistance award. EPA will respond to the proposed fair share objective/goals within 30 days of receiving the submission. If proposed fair share objective/goals are not received within the 120 day time frame, the recipient may not expend its EPA funds for procurements until the proposed fair share objective/goals are submitted.

SIX GOOD FAITH EFFORTS, 40 CFR, Part 33, Subpart C

Pursuant to 40 CFR, Section 33.301, the recipient agrees to make the following good faith efforts whenever procuring construction, equipment, services and supplies under an EPA financial assistance agreement, and to require that sub-recipients, loan recipients, and prime contractors also comply. Records documenting compliance with the six good faith efforts shall be retained:

(a) Ensure DBEs are made aware of contracting opportunities to the fullest extent practicable through outreach and recruitment activities. For Indian Tribal, State and Local and Government recipients, this will include placing DBEs on solicitation lists and soliciting them whenever they are potential sources.

(b) Make information on forthcoming opportunities available to DBEs and arrange time frames for contracts and establish delivery schedules, where the requirements permit, in a way that encourages and facilitates participation by DBEs in the competitive process. This includes,

whenever possible, posting solicitations for bids or proposals for a minimum of 30 calendar days before the bid or proposal closing date.

(c) Consider in the contracting process whether firms competing for large contracts could subcontract with DBEs. For Indian Tribal, State and local Government recipients, this will include dividing total requirements when economically feasible into smaller tasks or quantities to permit maximum participation by DBEs in the competitive process.

(d) Encourage contracting with a consortium of DBEs when a contract is too large for one of these firms to handle individually.

(e) Use the services and assistance of the SBA and the Minority Business Development Agency of the Department of Commerce.

(f) If the prime contractor awards subcontracts, require the prime contractor to take the steps in paragraphs (a) through (e) of this section.

CONTRACT ADMINISTRATION PROVISIONS, 40 CFR, Section 33.302

The recipient agrees to comply with the contract administration provisions of 40 CFR, Section 33.302.

BIDDERS LIST, 40 CFR, Section 33.501(b) and (c)

Recipients of a Continuing Environmental Program Grant or other annual reporting grant, agree to create and maintain a bidders list. Recipients of an EPA financial assistance agreement to capitalize a revolving loan fund also agree to require entities receiving identified loans to create and maintain a bidders list if the recipient of the loan is subject to, or chooses to follow, competitive bidding requirements. Please see 40 CFR, Section 33.501 (b) and (c) for specific requirements and exemptions.

Programmatic Conditions

1. ENVIRONMENTAL RESULTS - RECIPIENT PERFORMANCE REPORTING

All Recipients (other than recipients of State or Tribal Program grants under 40 C.F.R. Parts 35 Subparts A/B and 40 CFR Part 35, Subparts K and L)

Performance Reports:

The recipient agrees to submit performance reports that include brief information on each of the following areas: 1) a comparison of actual accomplishments to the outputs/outcomes established in the assistance agreement workplan for the period; 2) the reasons for slippage if established outputs/outcomes were not met; and 3) additional pertinent information, including, when appropriate, analysis and information of cost overruns or high unit costs.

The recipient agrees to inform EPA as soon as problems, delays or adverse conditions become known which will materially impair the ability to meet the outputs/outcomes specified in the assistance agreement work plan.

2. MEETINGS / CONFERENCES / TRAVEL COSTS

Time and travel costs along with participation in professional meetings and conferences funded under this agreement shall be approved by the EPA Project Officer in advance. Although the EPA Project Officer may have approved this type of activity as a component of the workplan, the recipient (or its representative) seeking to attend professional meetings and conferences not covered/approved in the original scope of work, needs to obtain prior approval from an EPA Project Officer. Specifically, at least 45 days in advance, the recipient shall request approval of the EPA Project Officer for any travel plans not

previously anticipated and not previously approved as part of this assistance agreement by providing the Project Officer with a description of the event, the location of the event, the event sponsor, travel dates, the recipient's role in the event, the number of travelers and estimated travel costs. The request should also include a justification describing why this travel is a necessary part of this assistance agreement. The recipient agrees that any travel requiring an increase in grant funds or a rebudgeting of funds from other cost categories of the approved budget must be approved in writing and/or by formal amendment to this agreement as applicable. In addition, the recipient understands that any international travel requires written prior approval by EPA since such travel requires clearance by EPA's Office of International Affairs and in certain instances, the US Department of State. The recipient understands that if it incurs travel costs of any kind without EPA's prior approval, it does so at its own risk.

3. SIGNAGE

The recipient shall ensure that a visible project identification sign (with the Great Lakes Restoration Initiative logo provided by the EPA Project Officer) is erected as appropriate at each on-the-ground protection or restoration project. Each sign must give project information and credit the Great Lakes Restoration Initiative and appropriate federal agencies for funding. The recipient will determine the design, placement, and materials for each sign. The GLRI logo should be accompanied with the statement indicating that the City of Sheboygan received financial support in the amount of \$239,459 from the EPA.

4. REPORTING

[A] Reporting Results: The recipient will use its progress reports to provide EPA with timely information describing GLRI activities under this award to demonstrate how results contribute towards goals, objectives, and measures under GLRI Action Plan II. Recipient reporting may be required as frequently as quarterly, but no less than bi-annually (as noted in section B below). Detailed reporting instructions will be provided following the update, revision, or replacement of the Great Lakes Accountability System.

[B] Bi-annual progress reports: In addition to reporting results, the recipient shall submit bi-annual progress reports (electronically) to the EPA Project Officer by March 30 and September 30 of each year, starting with September 30, 2015 through the life of the assistance agreement. Progress reports shall document progress under the project in writing and in pictures. Online application materials provide a suggested outline, addressing:
<http://www.epa.gov/greatlakes/fund/applicationpac/Management/ProgressReport.pdf>

- (1) work accomplished for the period, including quantifiable, incremental, and cumulative progress on GLRI Action Plan II measures of progress;
- (2) object Class Category changes;
- (3) corrective actions;
- (4) projected new work;
- (5) percent completion of scheduled work;
- (6) percent of budgeted amounts spent;
- (7) any change in principal investigator;
- (8) any change needed in project period,
- (9) date and amount of latest drawdown request; and
- (10) delays or adverse conditions which materially impair the ability to meet the outputs/outcomes specified in the assistance agreement workplan.

The reports must contain information in order to ascertain that the workplan is being carried out as specified in the assistance agreement. The EPA Project Officer must be able to determine that all mission support products, services, information or data generation and use, including technology development and verification, is performed in accordance with EPA policies and the assistance agreement.

[C] GEOSPATIAL DATA REPORTING

All geospatial data created must be consistent with Federal Geographic Data Committee (FGDC) endorsed standards. Information on these standards may be found at www.fgdc.gov. Location information (address information, latitude and longitude values, coverage, geospatial metadata, and other coordinate information) shall be reported for all areas of interest in this agreement (ex: sampling sites/areas, restoration sites/areas, etc.). All reports and supplemental data, text, and graphics shall be submitted to the EPA Project Officer in digital format as follows:

[a] Original electronic copy on CD or Email Attachments. Macintosh and Windows are acceptable. All major word processing and desktop publishing formats are acceptable. Digital graphics should be submitted in their original form. Any special fonts used within the document should also be provided, OR [b] Hypertext markup language, (HTML) OR [c] "PDF" version.

Contact Pranas Pranckevicius (pranckevicius.pranas@epa.gov, (312) 353-3437) or Kenneth Klewin (klewin.kenneth@epa.gov, (312) 886-4794) with questions. All data, including geospatial data should be collected, acquired, processed, documented, stored, accessed, maintained, and retired through the use of complete, consistent, and integrated metadata.

5. TIMELY FISCAL EXPENDITURES

The recipient must ensure funds are expended timely commensurate to the progression of Project Activities. To ensure compliance with unliquidated obligations (ULO) policies, the recipient must notify the EPA Project Officer of potential drawdown delays that exceed 180 days.

6. VOLUNTARY COST-SHARE OR OVERMATCH

This award and the resulting federal funding of \$478,918 is based on estimated costs requested in the recipient's application dated October 31, 2014. Included in these costs is a voluntary cost-share contribution of \$239,459 by the recipient in the form of a voluntary cost-share or overmatch (providing more than any minimum required cost-share) that the recipient included in its application dated October 31, 2014. The recipient must provide this voluntary cost-share contribution during performance of this award unless the EPA agrees otherwise in a modification to this agreement. While actual total costs may differ from the estimates in the recipient's application, EPA's participation shall not exceed the total amount of federal funds awarded.

If the recipient fails to provide the voluntary cost-share contribution during the period of award performance, and does not provide a satisfactory explanation, the Agency may consider this factor in evaluating future proposals from the recipient. In addition, if the voluntary cost-share contribution does not materialize during the period of award performance then EPA may reconsider the legitimacy of the award; if EPA determines that the recipient knowingly or recklessly provided inaccurate information regarding the voluntary cost-share or overmatch the recipient described in its application dated October 31, 2014 EPA may take action as authorized by 40 CFR Parts 30 or 31 and/or 2 CFR Part 180 as applicable.

7. HEALTH, SAFETY, AND ENVIRONMENTAL COMPLIANCE

All health, lab and field activities conducted for this project must be in accordance and compliance with all applicable health, safety and environmental laws, regulations and guidelines.

8. DISPOSITION OF WASTES

Disposal of all wastes will be in accordance with State and Federal regulations, and is the responsibility of the recipient.

9. BEST MANAGEMENT PRACTICE

Recipient agree to properly operate and maintain any best management practices or management

practices implemented through this award in accordance with design standards and specifications.

10. PRE-AWARD COSTS

In accordance with 2 CFR 1500.8, the grantee may charge allowable pre-award costs (both Federal and non-Federal matching shares) incurred 90 calendar days before the actual award date provided that such costs were contained in the approved application. Expenses more than 90 calendar days pre-award require prior approval of EPA.

Res. No. _____ 15 - 16. By Alderpersons Kath, Carlson & Donohue.
June 15, 2015

A RESOLUTION to authorize a transfer of appropriations in the 2015 Budget.

RESOLVED: That the Finance Director be and is hereby authorized and directed to make the following transfer of appropriations in the 2015 Budget for the purpose of:

Establish estimated revenue and appropriation from the U. S. Department of Environmental Protection Agency for green infrastructure implementation at Deland and King Parks.

FROM

Capital Projects Fund
U.S. Environmental Protection Agency
ACCT. #40033150-434216

TO:

Capital Projects Fund
Storm Water Infiltration Improvements
ACCT. #40033150-631100

AMOUNT

\$239,459.00

VI

6.5

R. C. No. 358- 14 - 15. By FINANCE. April 20, 2015.

Your Committee to whom was referred R. O. No. 286-14-15 by the City Clerk submitting a claim from Donna Modiz for alleged damages to her basement when the sewer overflowed; recommends that the document be referred to Finance of the new Common Council.

*Finance of
new Council*

[Handwritten Signature]

Julie Kath

[Handwritten Signature]

Committee

I HEREBY CERTIFY that the foregoing Committee Report was duly accepted and adopted by the Common Council of the City of Sheboygan, Wisconsin, on the _____ day of _____, 20____.

Dated _____ 20____, _____, City Clerk

Approved _____ 20____, _____, Mayor

II

4.3

R. O. No. 286 - 14 - 15. By CITY CLERK. April 8, 2015.

Submitting a claim from Donna Modiz for alleged damages to her basement when the sewer overflowed.

Susan Richards
City Clerk

*Finance
new*

DATE RECEIVED 3-25-15

RECEIVED BY MD

CLAIM NO. 32-14

CITY OF SHEBOYGAN NOTICE OF DAMAGE OR INJURY

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.

TO CITY OF SHEBOYGAN

- 1. Name of Claimant: DONNA MODIZ
- 2. Home address of Claimant: 1119 FLORIDA AVE. - SHEBOYGAN, WI 53081
- 3. Home phone number: 920-452-1119
- 4. Business address and phone number of Claimant: NA

5. When did damage or injury occur? (date, time of day) 2-24-15 TUESDAY OR EARLY WEDNESDAY

6. Where did damage or injury occur? (give full description) SEWER IN MY BASEMENT OVERFLOWED

7. How did damage or injury occur? (give full description) CITY SEWER ON WASHINGTON AVE. AND 11TH PLACE BECAME BLOCKED AND CAUSED DAMAGE TO MY BASEMENT.

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: NA

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

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: NA

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

10. 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").

NO INJURIES - 9X12 AREA RUG

11. Name and address of any other person injured: _____

NA

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

Auto: \$ _____

Property: \$ 1727.94

Personal injury: \$ _____

Other: (Specify below) \$ 505.82

Plumber **TOTAL** \$ 3233.76

Damaged vehicle (if applicable)

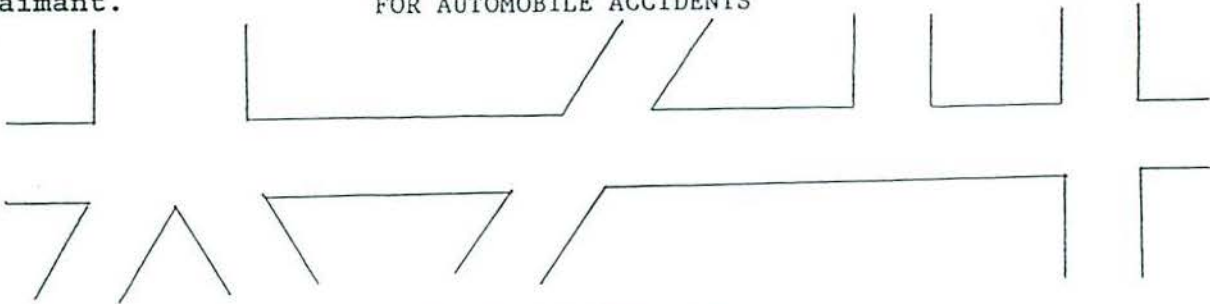
Make: _____ Model: _____ Year: _____ Mileage: _____

Names and addresses of witnesses, doctors and hospitals: _____

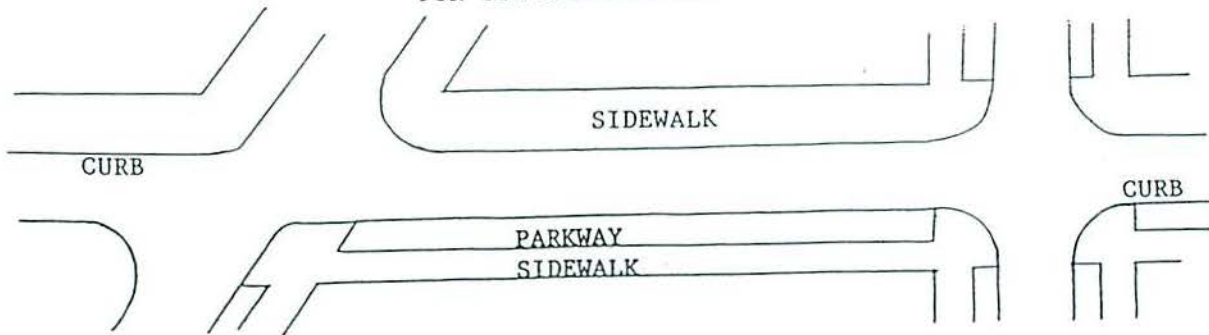
FOR ALL ACCIDENT NOTICES, COMPLETE THE FOLLOWING DIAGRAM IN DETAIL. BE SURE TO INCLUDE NAMES OF ALL STREETS, HOUSE NUMBERS, LOCATION OF VEHICLES, INDICATING WHICH IS CITY VEHICLE (IF APPLICABLE), WHICH IS CLAIMANT'S VEHICLE, LOCATION OF INDIVIDUALS, ETC.

NOTE: If diagrams below do not fit the situation, attach hereto a proper diagram signed by the Claimant.

FOR AUTOMOBILE ACCIDENTS



FOR OTHER ACCIDENTS



SIGNATURE OF CLAIMANT: Donna Modis

Date: 3-25-15

DATE RECEIVED 3-25-15

RECEIVED BY MD

CLAIM NO. 32-14

CLAIM

Claimant's Name: DONNA MODIZ

Auto \$ _____

Claimant's Address: 1119 FLORIDA AVENUE
SHEBOYGAN, WI 53081

Property \$ 1727.94

Personal Injury \$ _____

Claimant's Phone No. 920-452-1119

Other (Specify below) \$ 505.82
Plumber

TOTAL \$ 2233.76

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 \$ 2233.76

SIGNED: Donna Modiz

DATE: 3-25-15

ADDRESS: 1119 Florida Ave.
Sheboygan, WI 53081



RECOVERON

www.recoveron

2045 Bellevue Street, Green Bay, WI 54311

800-884-0588

Tel: 920-469-FIRE

Fax: 920-469-3466

Price List

(Please note this is not an all inclusive list.)

Non-Emergency Service Rates:

Estimate will be generated based on agreed upon scope of work.

Emergency Services:

Emergency Service Call	\$130
Emergency Service Call, After Business Hours	\$195

Materials:

Board up, windows and doors, during business hours	\$1.65 per SF
Board up, windows and doors, after business hours	\$2.15 per SF
Board up, roof penetrations, during business hours	\$1.80 per SF
Board up, roof penetrations, after business hours	\$2.35 per SF
Tarping	\$.45 per SF
Anti-Microbial	\$75 min. charge or \$.21 per square foot

Equipment & Materials:

Air Mover (each)	\$30 per day
Gale Force Fans (each)	\$36 per day
Dehumidifiers (each):	
Large - 15 gallon	\$74 per day
Extra Large - 30 gallon	\$115 per day
Vapor Tek (each)	\$55 per day
Generator (each)	\$78 per day
PPE	\$25 per person per day
Truck Mount	\$175.00 min. charge
Equipment setup, monitoring, manipulation and take down	\$46 per hour
After Business Hours, Weekends, Emergency	\$69 per hour
Ozone/Thermal Fog	\$ 300.00 min. charge
Hydroxyl Generator, 2 optics	\$300 per day
Hydroxyl Generator, 3 optics	\$600 per day

**PRIME CONTRACTOR* NOTICE OF INTENTION TO
FILE CLAIM FOR LIEN**

§ 779.06(2), Wis. Stats.

Date: _____

One copy of this Notice is being given
to the Owner by (check one):

Registered Mail-Return Receipt Requested

OR

Hand delivery

Owner's Name: _____

Owner's Address: _____

The undersigned Prime Contractor, having contract directly with you, provided materials
and/or labor for:

(Description of work performed)

to improve your property located at:

(street address or legal description of improved property)

and, as of the date of this Notice, is owed the sum of \$ _____
(balance due)

If payment in full is not received within thirty (30) days from the date of this Notice the
Prime Contractor intends to file a Claim for Lien on your property.

PRIME CONTRACTOR NAME:

Recoveron, Inc.

By: _____
(Signature)

Authorized Agent's Name: ANDY KATE
(Print name of person signing above)

Title: PRESIDENT

Address: 2045 Bellevue Street

Green Bay, WI 54311

Telephone Number: (920) 469-3473

* A Prime Contractor is anyone who provides labor and/or materials for construction under a contract with
the Owner of the property being improved. See § 779.01(2)(d), Wis. Stats

ATTENTION HOMEOWNER

Based on our standard procedures, enclosed please find a Notice of Intent to File Lien. This construction lien notice merely extends the lien rights of Recoveron beyond the six month period. This does not constitute the filing of a lien on your property. We would only exercise our lien rights if your account were to become unreasonably past due. This notice is to inform you that you are financially responsible for payment to Recoveron for the work performed. This may or may not include obtaining mortgage company endorsements on insurance claim checks.

If you have any questions regarding this notice you may call our office.



1948

1. The first part of the report deals with the general situation in the country. It is noted that the economy is in a state of stagnation and that the government is unable to meet its obligations. The report also mentions that the population is suffering from a lack of food and clothing.

2. The second part of the report discusses the political situation. It is noted that the government is corrupt and that there is a lack of democracy. The report also mentions that there is a growing movement for independence.

3. The third part of the report discusses the social situation. It is noted that there is a large gap between the rich and the poor. The report also mentions that there is a high level of unemployment and that the education system is in a state of decay.

4. The fourth part of the report discusses the military situation. It is noted that the military is weak and that there is a lack of discipline. The report also mentions that there is a growing movement for a national army.

5. The fifth part of the report discusses the foreign relations of the country. It is noted that the country is isolated and that it has no friends. The report also mentions that the country is being exploited by foreign powers.



RECOVERON, INC.

www.recoveron.com

2045 Bellevue St. Green Bay, WI 54311

(800) 884-0588 Tel: (920) 469-3473 Fax: (920) 469-3466

EIN: 39-1839374

Bill To:

PAT ROWE
1119 FLORIDA AVE
SHEBOYGAN WI 53081

Job Site:

*Paid 3/19/15
Mary Galloway*

Invoice

Invoice Date	Terms	Due Date	Job Mgr	Invoice #	Claim#
3/3/2015	Due on receipt	3/3/2015	EJH	20982	
Qty	Description		Rate	Amount	
	MITIGATION PER ESTIMATE		1,727.94	1,727.94	
	LESS DEDUCTIBLE PAID		-1,000.00	-1,000.00	

Please visit our website to learn about the many different services offered by Recoveron, Inc.



WATER



FIRE



MOLD



INDUSTRIAL



FACILITIES

Subtotal \$727.94

Sales Tax (5.5%) \$0.00

Payments/Credits \$0.00

Balance Due \$727.94

www.recoveron.com



A Finance Charge of 1.5% per month will be applied to all past due invoices



Recoveron

2045 Bellevue Street
Green Bay, WI 54311
Phone: (800) 884-0588
Fax: (920) 469-3466
Fed ID # 39-1839374

Client: Pat Rowe
Property: 1119 Florida Ave
Sheboygan, WI 53081

Home: (920) 452-1119

Operator: MJOHNSTO

Estimator: Eric Herzfeldt

Business: (920) 371-2118
E-mail: eherzfeldt@recoveron.com

Reference:
Company: Recoveron
Business: 2045 Bellevue Street
Green Bay, WI 54311

Business: (920) 469-3473

Type of Estimate: Sewage

Date Entered: 3/3/2015

Date Assigned:

Price List: WIAP8X_FEB2014

Labor Efficiency: Restoration/Service/Remodel

Estimate: ROWE_PAT

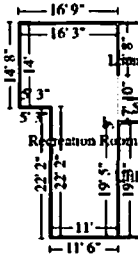
Sewage clean up only. Recommend that anything porous that was touched by sewage is removed. Estimate for extracting water, cleaning floors, antimicrobial and cleaning bottom of contents.



Recoveron

2045 Bellevue Street
 Green Bay, WI 54311
 Phone: (800) 884-0588
 Fax: (920) 469-3466
 Fed ID # 39-1839374

**ROWE_PAT
 Main Level**



Recreation Room

Height: 8'

786.44 SF Walls	471.33 SF Ceiling
1,257.78 SF Walls & Ceiling	471.33 SF Floor
52.37 SY Flooring	97.00 LF Floor Perimeter
104.83 LF Ceil. Perimeter	

Missing Wall - Goes to Floor

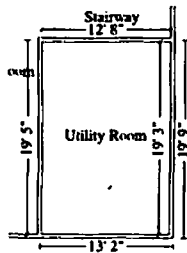
7' 10" X 6' 8"

Opens into LAUNDRY_ROOM

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
6. Water extraction from hard surface floor - Cat 3 water	471.33 SF	0.00	0.70	0.00	329.93
7. Apply anti-microbial agent	471.33 SF	0.00	0.18	0.71	85.55
8. Clean floor - Heavy	471.33 SF	0.00	0.36	0.24	169.92
16. Dehumidifier (per 24 hour period) - XLarge - No monitoring	1.00 EA	0.00	114.72	0.00	114.72
17. Hydroxyl generator - odor counteractant - 3 optics	1.00 DA	0.00	225.36	0.00	225.36
18. Cleaning Technician - per hour	2.00 HR	0.00	27.32	0.00	54.64

Totals: Recreation Room

0.95 980.12



Utility Room

Height: 8'

510.67 SF Walls	243.83 SF Ceiling
754.50 SF Walls & Ceiling	243.83 SF Floor
27.09 SY Flooring	63.83 LF Floor Perimeter
63.83 LF Ceil. Perimeter	

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
10. Water extraction from hard surface floor - Cat 3 water	243.83 SF	0.00	0.70	0.00	170.68
11. Apply anti-microbial agent	243.83 SF	0.00	0.18	0.37	44.26
12. Clean floor - Heavy	243.83 SF	0.00	0.36	0.12	87.90

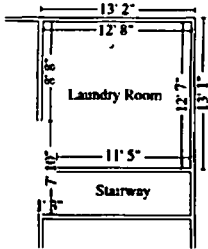
Totals: Utility Room

0.49 302.84



Recoveron

2045 Bellevue Street
 Green Bay, WI 54311
 Phone: (800) 884-0588
 Fax: (920) 469-3466
 Fed ID # 39-1839374



Laundry Room

Height: 8'

383.78 SF Walls	164.38 SF Ceiling
548.16 SF Walls & Ceiling	164.38 SF Floor
18.26 SY Flooring	46.67 LF Floor Perimeter
54.50 LF Ceil. Perimeter	

Missing Wall - Goes to Floor

7' 10" X 6' 8"

Opens into RECREATION_R

Missing Wall

3' 8" X 8'

Opens into STAIRWAY

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
13. Water extraction from hard surface floor - Cat 3 water	164.38 SF	0.00	0.70	0.00	115.07
14. Apply anti-microbial agent	164.38 SF	0.00	0.18	0.25	29.84
15. Clean floor - Heavy	164.38 SF	0.00	0.36	0.08	59.26
Totals: Laundry Room				0.33	204.17
Total: Main Level				1.77	1,487.13

Service

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
1. Haul debris - per pickup truck load - including dump fees	1.00 EA	107.94	0.00	0.00	107.94
2. Equipment setup, take down, and monitoring (hourly charge)	3.00 HR	0.00	44.29	0.00	132.87
Totals: Service				0.00	240.81
Line Item Totals: ROWE_PAT				1.77	1,727.94



Recoveron

2045 Bellevue Street
Green Bay, WI 54311
Phone: (800) 884-0588
Fax: (920) 469-3466
Fed ID # 39-1839374

Grand Total Areas:

1,892.91 SF Walls	921.42 SF Ceiling	2,814.32 SF Walls and Ceiling
921.42 SF Floor	102.38 SY Flooring	234.00 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	249.67 LF Ceil. Perimeter
921.42 Floor Area	985.56 Total Area	1,892.91 Interior Wall Area
1,201.50 Exterior Wall Area	133.50 Exterior Perimeter of Walls	
0.00 Surface Area	0.00 Number of Squares	0.00 Total Perimeter Length
0.00 Total Ridge Length	0.00 Total Hip Length	



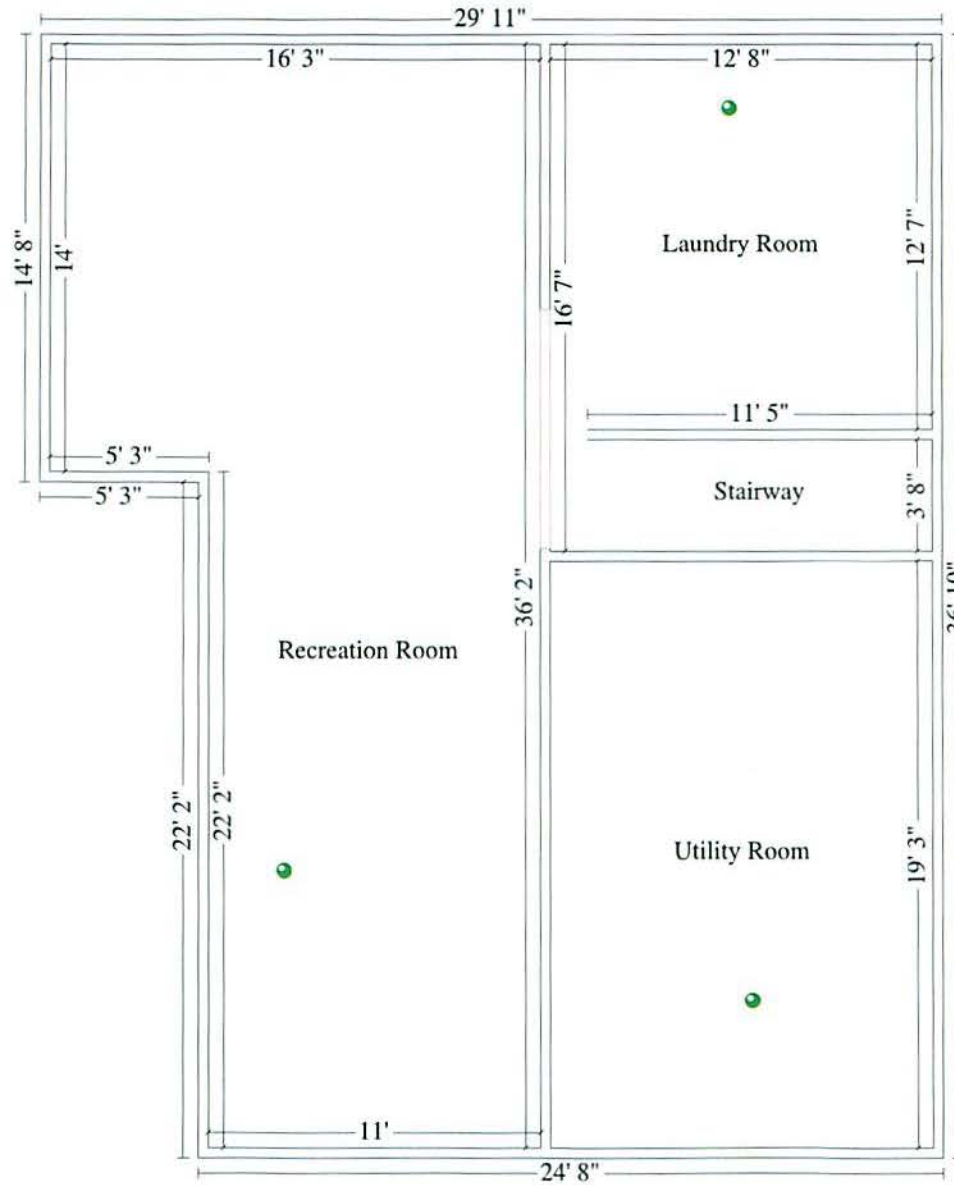
Recoveron

2045 Bellevue Street
Green Bay, WI 54311
Phone: (800) 884-0588
Fax: (920) 469-3466
Fed ID # 39-1839374

Summary

Line Item Total	1,726.17
Material Sales Tax	1.77
	<hr/>
Replacement Cost Value	\$1,727.94
Net Claim	\$1,727.94
	<hr/> <hr/>

Eric Herzfeldt



Main Level



February 27, 2015

DONNA M MODIZ
1119 FLORIDA AVE
SHEBOYGAN WI 53081-7224

83-DJH068

RE: Our Claim Number: 00-835-048027-0232
Our Policy Number: 48P59680-01
Our Insured: Donna M Modiz
Date of Loss: February 26, 2015
Our Company Name: American Family Mutual Insurance Company

Dear Donna M Modiz:

Thank you for insuring with American Family. We have reviewed the information of the sewer backup loss in the basement of your property. Based on our investigation regarding the blockage on the city sewer and resulting backup provided by you, we regret to inform you that there is no coverage for this type of claim under your American Family Insurance Homeowner's Policy. We refer you to the following parts of your policy of insurance. Your Homeowner's Policy states exclusions number 9 part B :

PERILS INSURED AGAINST - SECTION I

LOSSES NOT COVERED

We do not covered loss to property described in coverage A- Dwelling and Dwelling Extension resulting directly or indirectly from or caused by one or more of the following. Such loss is excluded regardless of any other cause or event contributing concurrently or in any sequence to the loss.

EXCLUSIONS - SECTION I

Part A.

The following exclusions apply to Coverage A - Dwelling and Dwelling Extension, Coverage B - Personal Property, Coverage C - Loss of Use and the Supplementary Coverages - Section I. We do not insure for loss caused directly or indirectly by any of the following. Such loss is excluded regardless of any other cause or event contributing concurrently or in any sequence to the loss.

9. Water Damage, meaning:

a. flood, surface water, waves, tidal water or overflow of a body of water, from any cause. We do not cover spray from any of these, whether or not driven by wind.

b. water from any source which backs up through sewers or drains, or water which enters into and overflows or accidentally discharges from within a sump pump, sump pump well, sump pump well discharge system or other type system designed to remove subsurface water which is drained from the

foundation area; or

c. regardless of its source, water below the surface of the ground. This includes water which exerts pressure on or flows, seeps or leaks through any part of a building or other structure, sidewalk, driveway or swimming pool. We do cover direct loss that follows, caused by fire or explosion."

American Family Insurance expressly reserves all rights and defenses which may be available within the policy.

We are sorry we could not have been of assistance in this matter. If you have any additional questions or concerns, or information you wish us to consider, please contact me at so we may answer them for you.

Sincerely,

Daniel J Hanke
Property Clm Field Adjuster
American Family Mutual Insurance Company
1-800-MYAMFAM (1-800-692-6326) X 21290
dhanke@amfam.com
www.amfam.com/claims

Aldag/Honold Mechanical, Inc.

Invoice



www.aldaghonold.com
 3509 S. Business Dr.: P O Box 1265
 Sheboygan, WI 53082-1265
 Phone: (920) 458-5558 Fax: (920) 458-3750

Invoice Number: 185003
 Invoice Date: 3/17/2015
 Page: 1 of 1

Bill to: 521119
 DONNA MODIZ
 1119 FLORIDA AVE
 SHEBOYGAN, WI 53081

Service 012/42
 Location: DONNA MODIZ
 1119 FLORIDA AVE
 SHEBOYGAN, WI 53081

Work Order ID	Complete Date	PO Number	Terms	Called In By
185003	02/25/2015		NET 30-1.5%/MONTH	

Description of Work

Basement is flooding sump pump not working.

Found basement drain was clogged. Called Ziggy to go with sewer machine.
 Ran sewer machine through floor and stack clean out 100ft in each with 3" blade. Could not get cleared.
 Called Harmer, they found main in street frozen.

Qty	Item ID	Description	Unit Price	Amount
Parts				
1.00		4" BRASS C.O. PLUG	18.05	18.05
			SubTotal	18.05
Labor				
1:30	PFJO	6177S Labor	99.45	149.18
1:00	PFJO	8236S Labor	99.45	99.45
			SubTotal	248.63
Other Charges				
		HARPERS PUMPING	215.05	215.05
			SubTotal	215.05

Invoice Subtotal	487.73
Sales Tax	24.09
Invoice Total	505.82
Payment Received	0.00
Balance Due	\$505.82

Work Order ID	Complete Date	PO Number	Terms	Called In By
185003	02 /25/2015		NET 30-1.5%/MONTH	

Description of Work

Basement is flooding sump pump not working

Found basement drain was clogged. Called Ziggy to go with sewer machine.

Ran sewer machine through floor and stack clean out 100ft in each with 3" blade. Could not get cleared.

Called Harper, they found main in street frozen.

Qty	Item ID	Description	Unit Price	Amount
<u>Parts</u>				
1.00		4" BRASS C.O. PLUG	18.05	18.05
			SubTotal	<u>18.05</u>
<u>Labor</u>				
1:30	PFJO	6177S Labor	99.45	149.18
1:00	PFJO	8236S Labor	99.45	99.45
			SubTotal	<u>248.63</u>
<u>Other Charges</u>				
		HARPERS PUMPING	215.05	215.05
			SubTotal	<u>215.05</u>

3-20-15
 \$ 505.82
 # 5508

Invoice Subtotal	481.73
Sales Tax	24.09
Invoice Total	505.82
Payment Received	0.00
Balance Due	<u>\$505.82</u>

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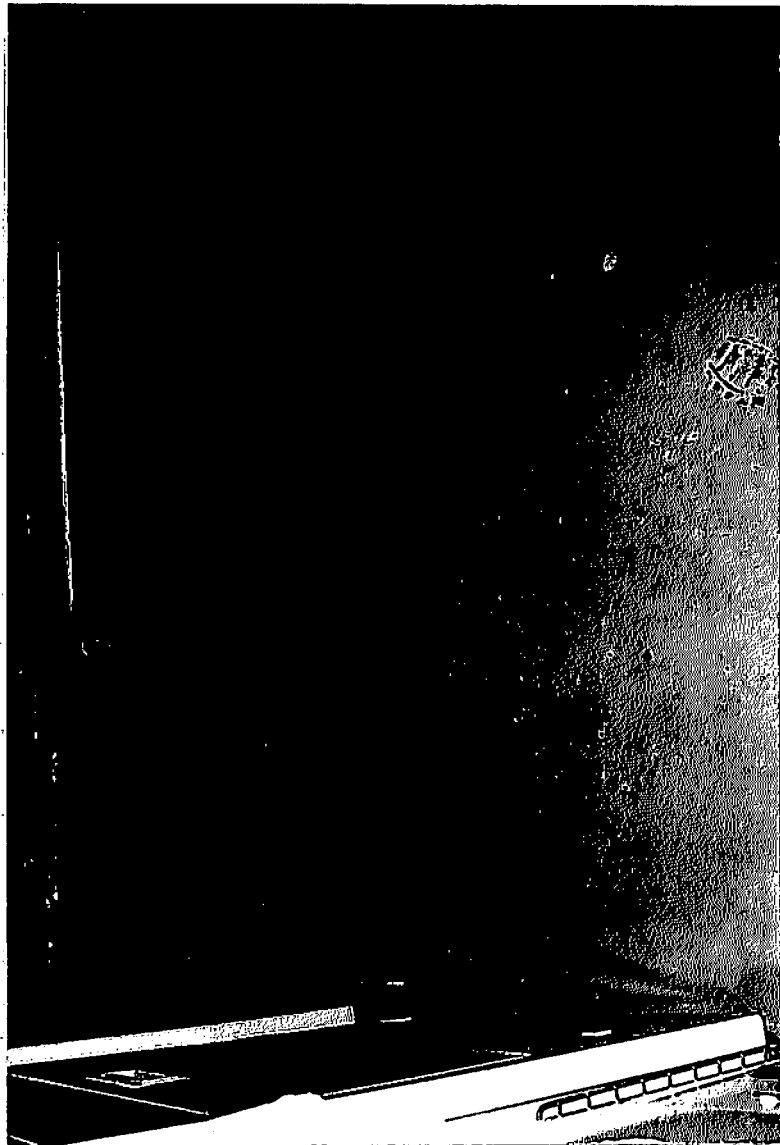
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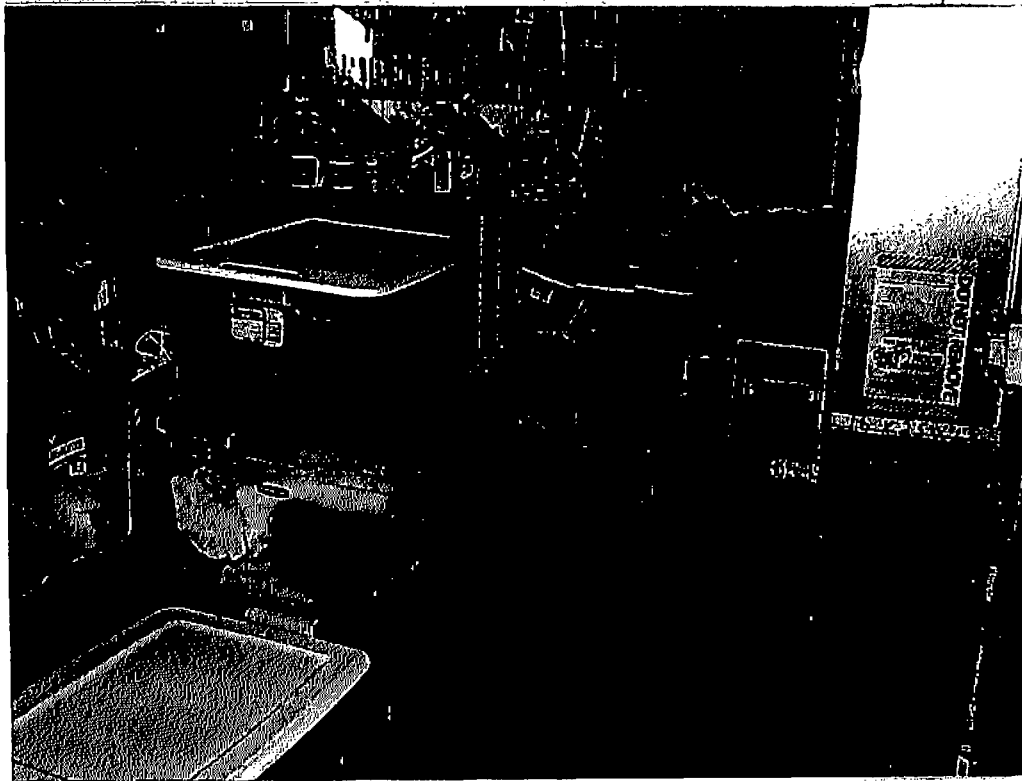
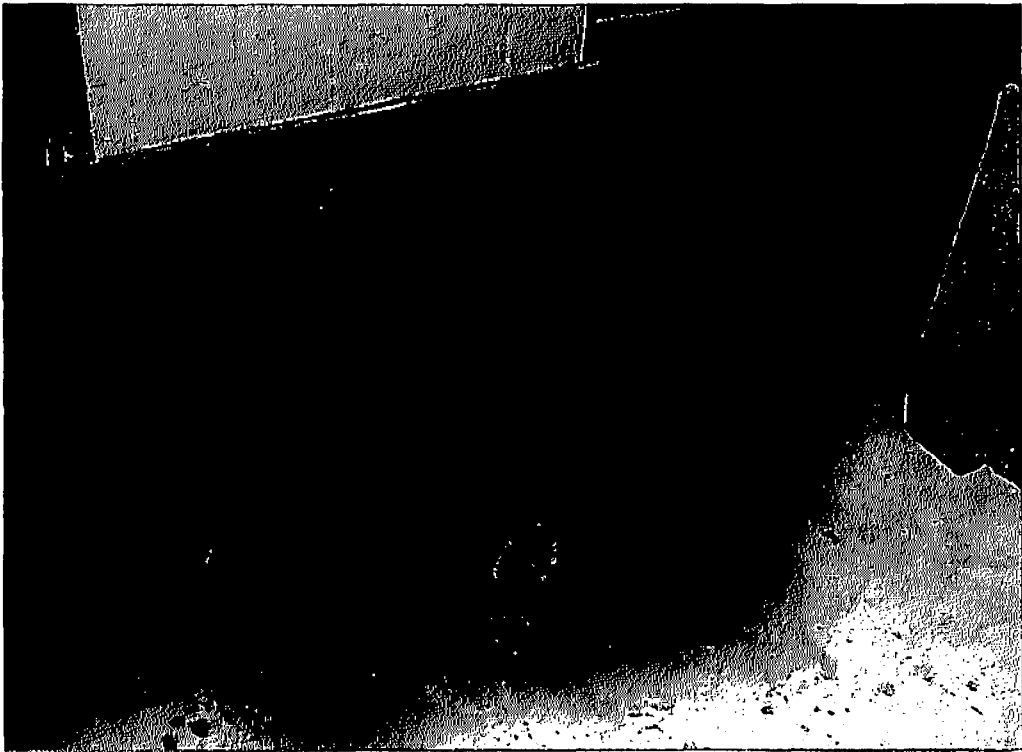
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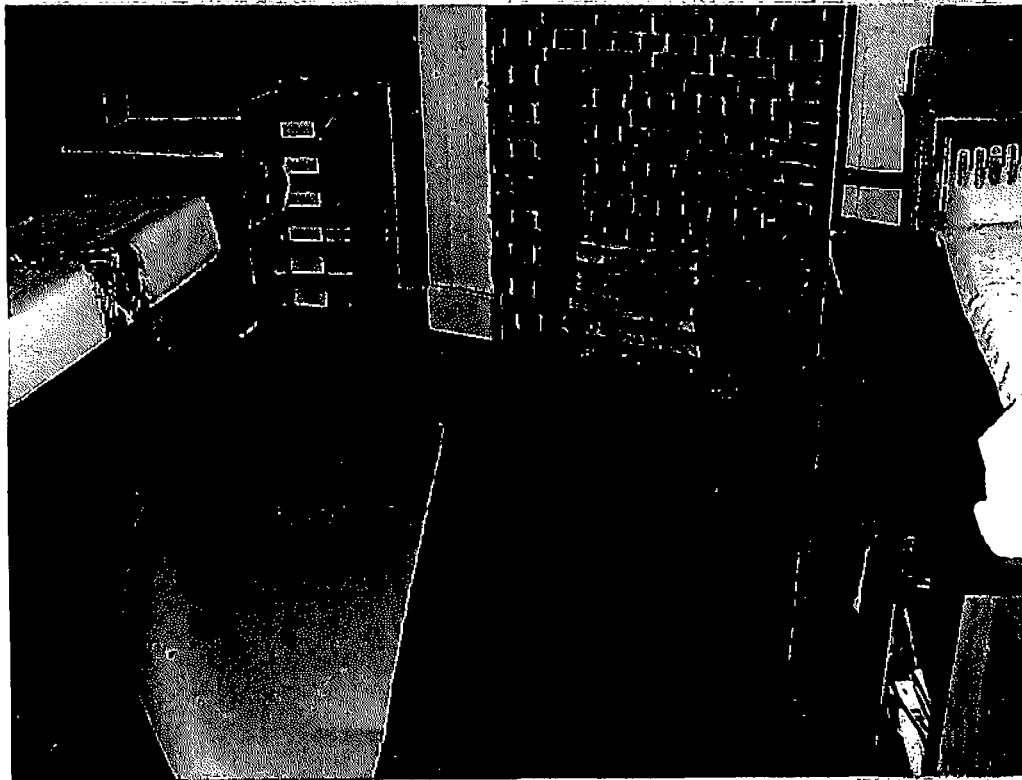
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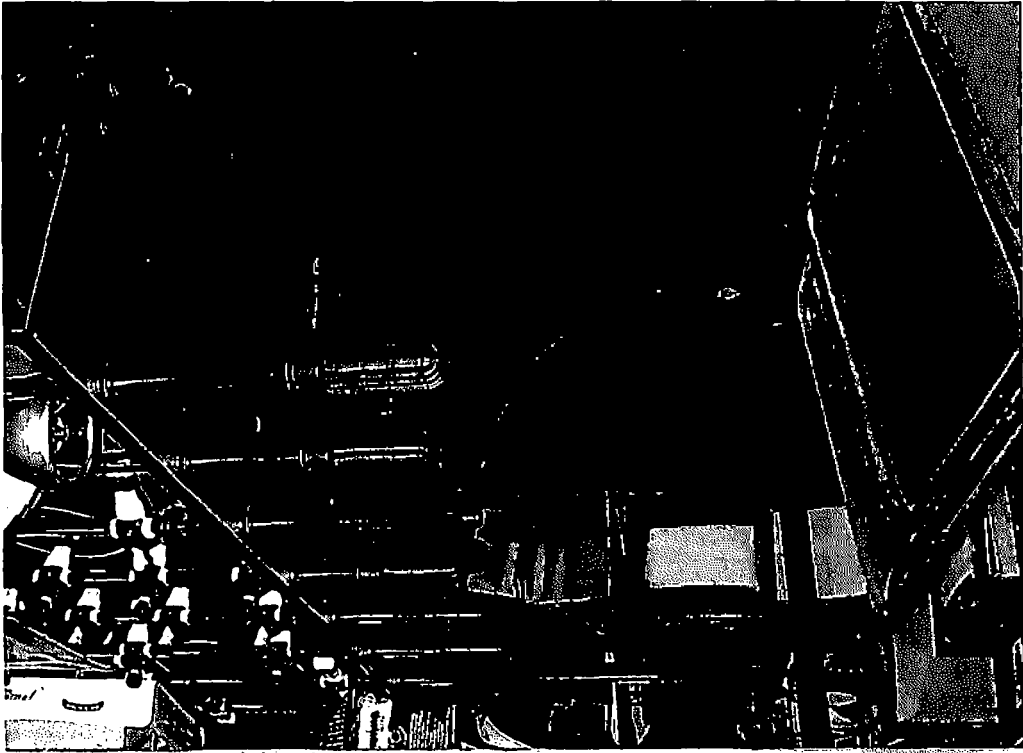
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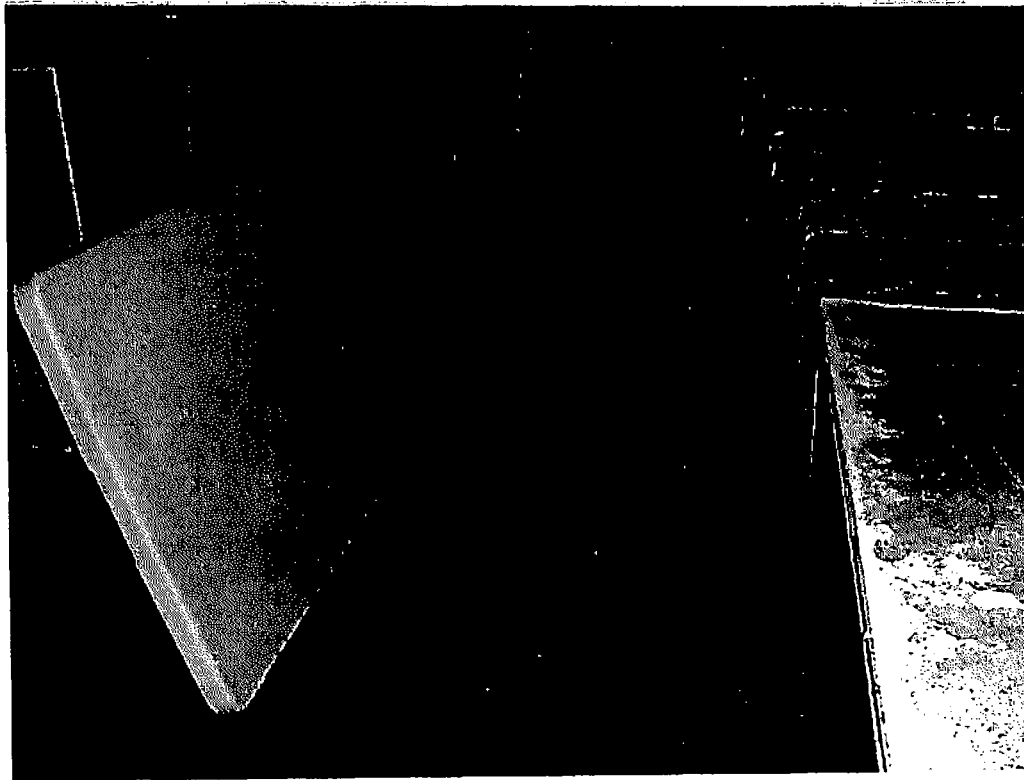
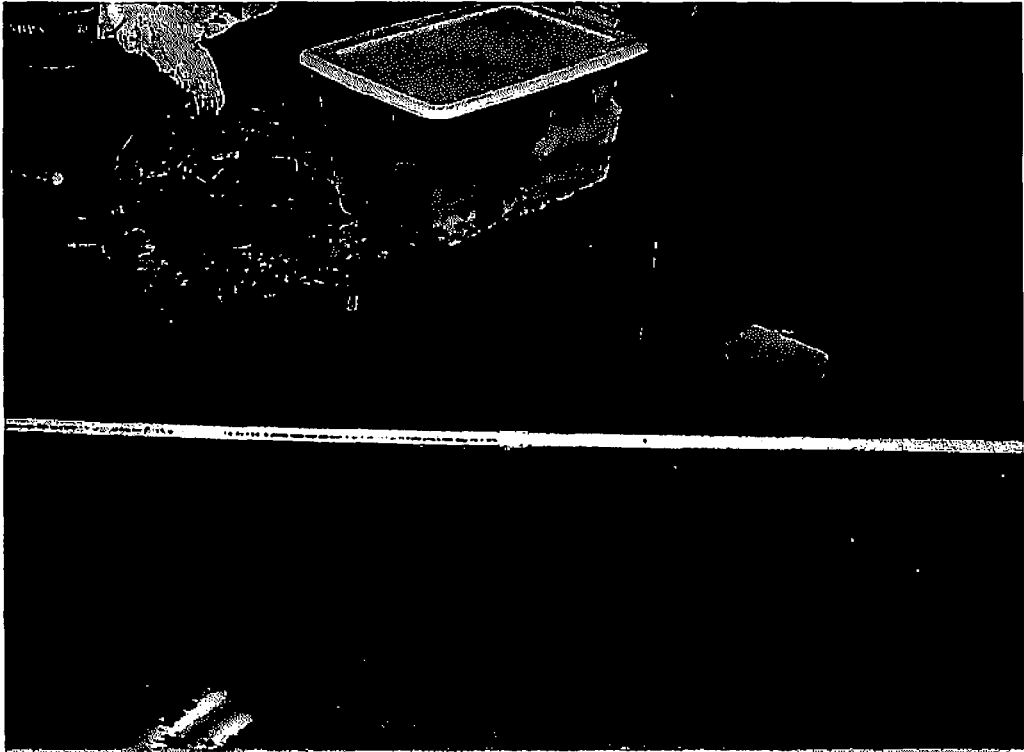
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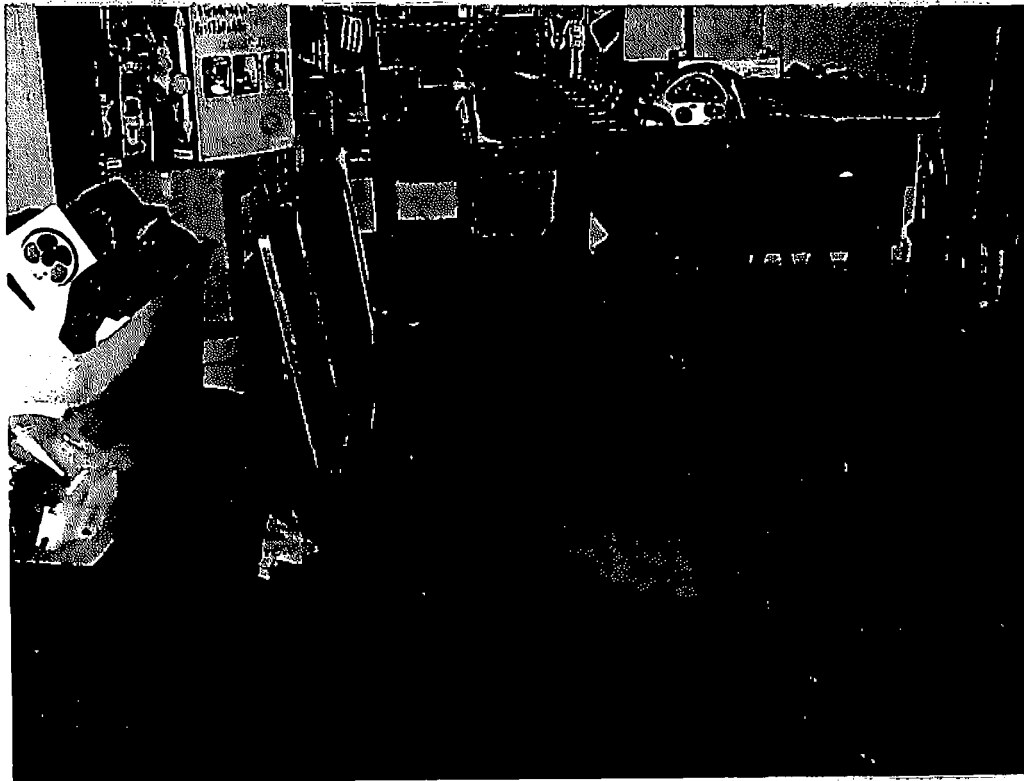


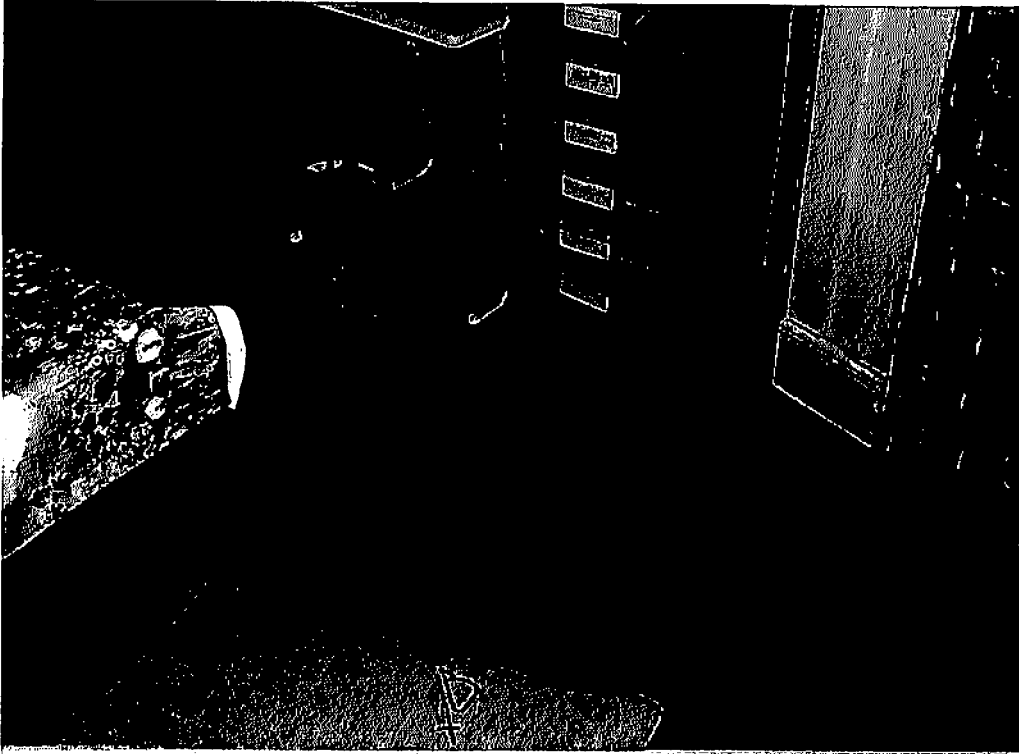












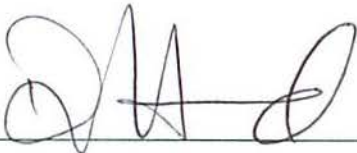
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6.7

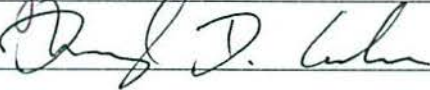
R. C. No. 360 - 14 - 15. By FINANCE. April 20, 2015.

Your Committee to whom was referred R. O. No. 288-14-15 by the City Clerk submitting a Notice of Claim regarding Ricky Van Der Vaart against the City of Sheboygan; recommends that the document be referred to Finance of the new Common Council.

*Finance of
new Council.*



Julie Katz



Committee

I HEREBY CERTIFY that the foregoing Committee Report was duly accepted and adopted by the Common Council of the City of Sheboygan, Wisconsin, on the _____ day of _____, 20____.

Dated _____ 20____, _____, City Clerk

Approved _____ 20____, _____, Mayor

Other Matters

9.5

II

R. O. No. 288 - 14 - 15. By CITY CLERK. April 8, 2015.

Submitting a Notice of Claim regarding Ricky Van Der Vaart against the City of Sheboygan.

Susan Richards
City Clerk

Inance
new.

Process Server RAM
 CLAIM 3/30/15 Time 9:15 A.M. - P.M.
 Served Upon Susan Richards
828 Center Avenue Sheboygan
 Personal Substitute
 Posted Corporate

To: Susan Richards
 City of Sheboygan Clerk
 828 Center Ave., Suite 100
 Sheboygan, Wisconsin 53081

Pursuant to Wis. Stat. §893.80, Ricky Van Der Vaart, residing at 6666 South 12th Street, Sheboygan, Wisconsin 53081, by his attorneys, Rohde Dales LLP, hereby provides this Notice of Claim against the City of Sheboygan as follows:

Liability

On or about December 30, 2014, the City of Sheboygan (the City) informed Ricky Van Der Vaart that he would not be allowed to return to work and terminated his employment. The City confirmed its decision to terminate Mr. Van Der Vaart on or about January 2, 2015. The termination of Mr. Van Der Vaart and the failure to accommodate Mr. Van Der Vaart is in violation of both the Americans with Disabilities Act and the Wisconsin Fair Employment Act.

Damages

Mr. Van Der Vaart intends to seek damages including, but not limited to, reinstatement, back pay, back benefits, costs, and attorney's fees.

Dated this 27th day of March, 2015.

ROHDE DALES, LLP

By Anthony J. Resimius
 Anthony J. Resimius
 A Member of the Firm
 State Bar No. 1037195
 Jacob R. Sundelius
 An Associate of the Firm
 State Bar No. 1096476

P.O. Address:
 607 North 8th Street, Suite 700
 Sheboygan, WI 53081
 Telephone (920) 458-5501
 Facsimile (920) 458-5874

MAR 30 '15 4:09:27

II

3.2

R. O. No. 8 - 15 - 16. By CITY CLERK. May 4, 2015.

Submitting claim from Navneil Singh Gill for alleged damages to his vehicle when a water drainage cover was upside down out of the drain and busted his rear car tire.

Finance

Susan Richards

City Clerk

DATE RECEIVED 4/27/15

emailed
4/27/15

RECEIVED BY ckl

CLAIM NO. 01-15

CITY OF SHEBOYGAN NOTICE OF DAMAGE OR INJURY

APR 27 15 2:34

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.**

TO CITY OF SHEBOYGAN

1. **Name of Claimant:** Navneil Singh Gill
2. **Home address of Claimant:** 3976 Greenwood ct sheboygan WI-53081
3. **Home phone number:** 920-946-4637
4. **Business address and phone number of Claimant:** _____

5. **When did damage or injury occur?** (date, time of day) 04-17-15 at 12:10 pm.

6. **Where did damage or injury occur?** (give full description) Corner of Washington Ave and 32nd St. in sheboygan.

7. **How did damage or injury occur?** (give full description) Water drainage cover was upside down out of the drain and busted my rear car ties.

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: _____

(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: should be maintained by city.

(b) Claimant's statement of basis for such liability: City is liable of such road conditions. It is very high traffic area.

10. 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").

No injury. Property damage busted tire and damage the part of car rem.

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

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

Auto: \$ 108.68

Property: \$

Personal injury: \$

Other: (Specify below) \$

TOTAL 108.68

Damaged vehicle (if applicable)

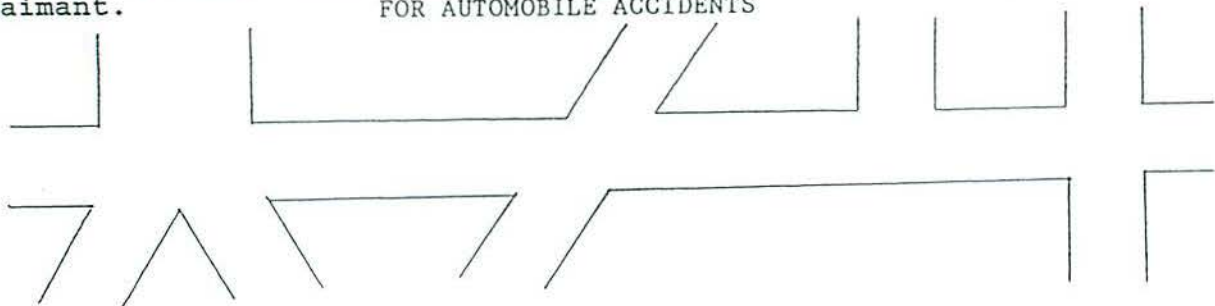
Make: Model: Year: Mileage:

Names and addresses of witnesses, doctors and hospitals:

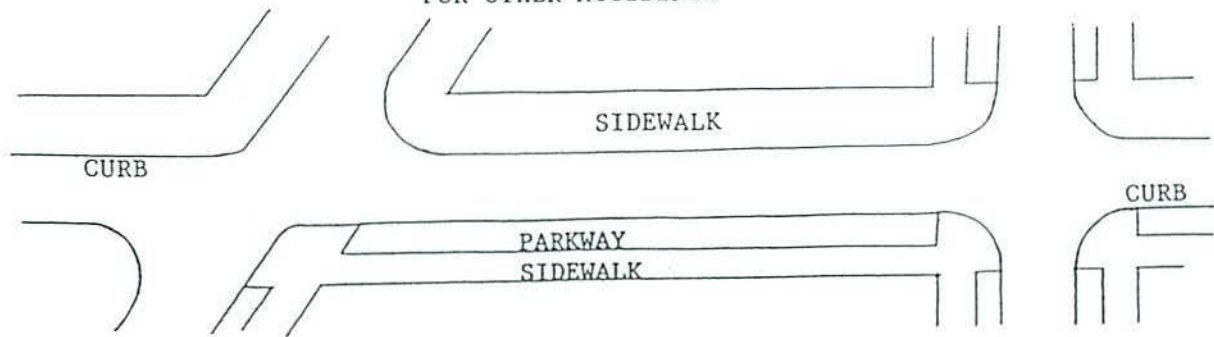
FOR ALL ACCIDENT NOTICES, COMPLETE THE FOLLOWING DIAGRAM IN DETAIL. BE SURE TO INCLUDE NAMES OF ALL STREETS, HOUSE NUMBERS, LOCATION OF VEHICLES, INDICATING WHICH IS CITY VEHICLE (IF APPLICABLE), WHICH IS CLAIMANT'S VEHICLE, LOCATION OF INDIVIDUALS, ETC.

NOTE: If diagrams below do not fit the situation, attach hereto a proper diagram signed by the Claimant.

FOR AUTOMOBILE ACCIDENTS



FOR OTHER ACCIDENTS



SIGNATURE OF CLAIMANT:

Naunil Singh Gill

Date: 04/24/15

DATE RECEIVED 4-27-15

RECEIVED BY ckl

CLAIM NO. 01-15

CLAIM

Claimant's Name:	<u>Navneel S. Gill</u>	Auto	\$ <u>108.68</u>
Claimant's Address:	<u>3976 Greenwood Ct</u>	Property	\$ _____
	<u>Sheboygan WI 53081</u>	Personal Injury	\$ _____
Claimant's Phone No.:	<u>920-946-4638</u>	Other (Specify below)	\$ _____
		TOTAL	<u>108.68</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 \$ 108.68.

SIGNED: Navneel Singh Gill

DATE: 04/24/15

ADDRESS: 3976 Greenwood Ct
Sheboygan WI 53081

Walmart

AUTOCARE CENTERWALMART# 01276
3711 S TAYLOR DR
SHEBOYGAN, WI 53081-0000 US
(920)459-9300

Service Order:

See cashier for bridgestonetire registration card or visit
www.bridgestonetire.com to register your tires

485700 85938

DATE 04-17-2015	NAME GILL, NEIL	SHEBOYGAN, WI 53081		PHONE # (920)946-4637
YEAR 2012	MAKE TOYOTA	MODEL PRIUS	COLOR Brown	
LICENSE 620MXC	ODOMETER 39592	CUSTOMER ARRIVAL TIME 2015-04-17 12:28 PM	SERVICE COMPLETED TIME 2015-04-17 12:49 PM	

Service Description

Service Description	Service
NEW TIRE Whitewall - N/A - Tire Pressure - Pass Rear - CHECKED, 33 - Tire Pressure - Drv Front - CHECKED, 35 - Valve Stem - Drv Rear - DECLINED Free form - DOT Number - Drv Rear - OBAE E27 5014 N/C MOUNT ONLY - Mount Tire - Drv Rear - COMPLETE TIRE HAULER FEE - Dispose Tire Accepted - Drv Rear - COMPLETE WHEEL BALANCE LIFE - Balance Accepted - Drv Rear - COMPLETE	0.00 - Tire Pressure - Pass Front - CHECKED, 35 - Tire Pressure - Drv Rear - CHECKED, 33 - New Tire - Drv Rear - COMPLETE
LUG TORQUE Drv Rear 80 FT-LB	0.00 - Tire Service Accepted - Drv Rear
	1.50
	9.00

Merchandise Description	Quantity	Unit Price	Merchandise
195/65R15 91H ECOPIA	1	93.00	93.00

Customer Comments	Total (Excluding Tax & Govt. Fees)	103.50
Technician Comments Declined Valve Stem:tp.s Missing left rear wheel cover pts. Maint req light on pts.	DISCLAIMER I authorize the stated service to be completed with the necessary materials. I give permission to operate the vehicle. I UNDERSTAND: 1. Walmart is not responsible for loss damage to the vehicle or items left in it. 2. Walmart does not inspect tires to determine if they are safe. Only the service on the service order is performed. Tires are not inspected for conditions that may affect safety (tread depth, cuts, punctures, cracking, bulges, and uneven tread wear). 3. Customers should ensure their tires are properly inflated, have tread depth greater than 2/32" in all grooves, and have no cuts, punctures, cracking, bulges, or uneven tread wear. An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of services performed. Driving conditions will affect the safety and performance of my tires.	
	CUSTOMER SIGNATURE	DATE
		04-17-2015

THIS PRICE FOR THE AUTHORIZED REPAIRS WILL NOT BE EXCEEDED IF THE MOTOR VEHICLE IS DELIVERED TO THE SHOP WITHIN 5 DAYS.

Motor vehicle repair practices are regulated by chapter ATCP 132, Wis. Adm. Code, administered by the Bureau of Consumer Protection, Wisconsin Dept. of Agriculture, Trade and Consumer Protection, P.O. Box 8911, Madison, Wisconsin 53708-8911.

I do agree and fully understand that my motor vehicle had a low oil level when I brought it to Wal-Mart for an oil change. This was pointed out to me, that I willingly requested Wal-Mart to change the oil. I will not hold Wal-Mart responsible for any damage to my motor vehicle by the low oil level.

SIGNED

DATE

COMMON TECHNICIAN: LUCAS 4133
 QUALITY CONTROL TECH: AARON 1259
 SERV WRTR/GREETER: SPENSER 3496
 THIRD QC TECH: LUCAS 4133
 TIRE TECHNICIAN: LUCAS 4133

HAVE YOUR LUG NUTS RETORQUED AFTER THE FIRST 50 MILES.

OUR PLEDGE TO YOU

- We will do our best to get you on the road.
- We will not exceed the estimated cost of services.
- We will, at your request, return your old parts or tires.

Tire Warranty Descriptions

Limited Workmanship and Materials Warranty:

Warranty description only. Please refer to associate for full warranty documents that you received with your purchase.

This Limited Workmanship and Materials Warranty covers tires purchased determined to be defective. Defective is defined as conditions that require due to defects in the raw materials or quality of workmanship. Walmart's a tire is defective and is the retailer's responsibility to repair or replace. It will be replaced free of charge to the credit of purchaser during the first year of purchase, whichever comes first. Tires worn beyond the first 25% from the date of purchase will be replaced by a comparable tire with only remaining in the form of a Walmart store credit. Dealer's responsibility for the first 232nds of an inch. The last 232nds is not considered available for the replacement tire must be purchased at the time the replacement

Limited Treadwear Warranty:

Warranty description only. Please refer to associate for full warranty documents that you received with your purchase.

Select tires purchased from and installed by Walmart are maintained by the terms and conditions of the Walmart Limited Treadwear Warranty, are the state of wear of the tire at the time of purchase. If a tire does to becoming worn down to 2/32nds of an inch of tread and you have no warranty. Walmart will replace the tires on a pro rata basis with comparable remaining in the form of a Walmart store credit. Walmart will determine the percentage of tread remaining, the tread you received, and the pro rata between the cost of the replacement tire and the credit amount. All paid service charges and applicable taxes and government mandated charges. replacement tire must be purchased at the time the replacement tire is the

Optional Road Hazard Warranty:

Warranty description only. Please refer to associate for full warranty documents that you received with your purchase of the optional.

If purchased at time of sale, OPTIONAL Road Hazard Warranty covers Walmart against the following conditions: punctures and other road hazards, hazards, if the road examples of debris, potholes, curbs, potholes, damage, metal, or stones. Under the OPTIONAL warranty, tires found to be defective to the original purchaser for the life of the tires, defined as the duration of both is defined as the portion of the tread down to the 2/32nds of an inch considered usable tread. Walmart will provide a full credit free, except for taxes and government mandated charges. Where applicable, comparable conditions of the warranty will be replaced with a comparable new tire, a of a Walmart store credit. Road Hazard Warranty charges for the replacement tire must be purchased at the time the replacement tire is the



(920) 459 - 9300
 MANAGER, SCOTT VANSTRATEN
 3711 S. TAYLOR DR
 SHEBOYGAN, WI 53081
 ST# 1276 OP# 00004133 TE# 95 TR# 04596
 TLE ITEMS FOLLOW
 ORDER NUMBER 0048570085938
 92971216283 .009297121628 93.00.X
 TIRE FEE .000003700848 1.50.T
 LIFE WHL BAL 007874224343 9.00.X
 TLE ITEMS COMPLETE
 SUBTOTAL 103.50
 TAX 1 5.000% 5.18
 TOTAL 108.68
 AMEX TEND 108.68

ACCOUNT # **** * 1.000.S
 APPROVAL # 582753
 REF # 000100602140
 TERMINAL # SC010249

04/17/15 12:51:32

CHANGE DUE 0.00

 DUPLICATE RECEIPT *****

ITEMS SOLD 3

TC# 7018.9759.2745.0231.0273.8



Low Prices. You Can Trust. Every Day.
 04/17/15 12:51:33

CUSTOMER COPY

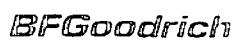
TY ON
 ICE FOR 90
 MILES.
 ES FIRST.

and
 this Service
 90 days or
 occurs first. If
 satisfactory
 defective in
 p and the
 not covered
 any of longer
 the warranty
 (if apply) we
 no repair free
 SERVICE
 NTY.
 MOBILE ON
 WAS
 NEAREST
 RE CENTER

specific
 to have other
 state to state

Hand

WE SELL TIRES FOR
 NOT BE U



SAVINGS CATCHER
 Download the Walmart app from <http://wmt.co>
 Available on the App Store
 GET IT ON Google Play
 Scan this code with the app to compare prices & save more.



LL



II

3.1

R. O. No. 22 - 15 - 16. By CITY CLERK. May 18, 2015.

Submitting a claim from Frank Reif for alleged damages to his vehicle when he went past a "temporary sign" instead of the sign being on the sidewalk and the "temporary sign" left a long scratch on his side mirror.

Inance

Susan Richards

City Clerk

CITY OF SHEBOYGAN NOTICE OF DAMAGE OR INJURY

INSTRUCTIONS: TYPE OR PRINT IN BLACK INK

MAY 7 15 AM 8:33

- 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.**

TO CITY OF SHEBOYGAN

- 1. Name of Claimant: FRANK REIF
- 2. Home address of Claimant: 4727 S. 12 ST. SHEBOYGAN, WI. 53081
- 3. Home phone number: 920-458-6658
- 4. Business address and phone number of Claimant: NONE NA

5. When did damage or injury occur? (date, time of day) APRIL 21, 2015 12:30 P.M.

6. Where did damage or injury occur? (give full description) SOUTH EAST CORNER OF 8 TH AND WISCONSIN AVE. AT TEMPORARY STOP SIGN IN ROAD HELD IN PLACE WITH SAND BAGS.

7. How did damage or injury occur? (give full description) WHEN I PULLED AWAY FROM THE ABOVE MENTIONED STOP SIGN MY PASSENGER, MY DAUGHTER, SAID SHE HEARD SOMETHING TOUGH. THE TRUCK ON HER SIDE. WHEN WE ARRIVED AT HER HOUSE ON N. 8TH, I FOUND THAT THE SIDE MIRROR HAD A DEEP SCRATCH ABOUT 7 IN. LONG. RETURNING TO THE CORNER I FOUND THAT SIGN WAS SET IN THE STREET INSTEAD OF ON THE CURB RESTRICTING THE WIDTH OF THE LANE CONSIDERABLY. WITH TRAFFIC LEAVING THE SOUTH BOUND STOP SIGN YOU HAD TO USE EVERY AVAILABLE INCH TO CLEAR A TRUCK.

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: CITY EMPLOYEE OR CONTRACTOR?

(b) Claimant's statement of the basis of such liability: I CONTACTED MY ALDERMAN. SOMEONE REALIZED THE HAZARD THIS SIGN CREATED, BECAUSE THE NEXT DAY THE SIGN WAS ON THE SIDEWALK.

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: AS SIGN WAS POSITIONED IT WAS HINDERING THE TRAFFIC MOVEMENT.

(b) Claimant's statement of basis for such liability: THE PERSON RESPONSIBLE FOR PLACING THIS SIGN WITH THE SAND BAGS USED TO HOLD IT DID NOT USE COMMON SENSE. I MENTIONED THE SAND BAGS TO INDICATE THAT THE SIGN WAS EASILY MOVABLE!

FOR PLACING THIS SIGN WITH THE SAND BAGS USED TO HOLD IT DID NOT USE COMMON SENSE. I MENTIONED THE SAND BAGS TO INDICATE THAT THE SIGN WAS EASILY MOVABLE!

10. 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").

"NO INJURIES" JUST DAMAGE TO MIRROR.

11. Name and address of any other person injured: _____

NA

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

Auto:

\$ ~~167.33~~ 154.70

Property:

\$ _____

Personal injury:

\$ _____

Other: (Specify below)

\$ _____

TOTAL

~~167.33~~ 154.70

Damaged vehicle (if applicable)

Make: CHEVROLET Model: 1500 CREW CAB PICKUP Year: 2013 Mileage: 24220

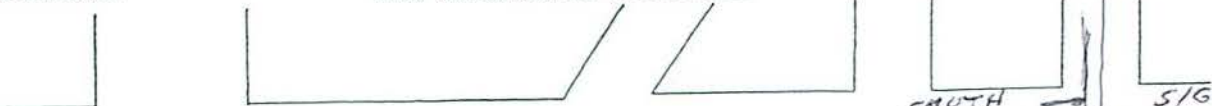
Names and addresses of witnesses, doctors and hospitals: _____

NAN POCKAT
2010 N. 8TH ST SHERBOGAN, 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'S VEHICLE, LOCATION OF INDIVIDUALS, ETC.

NOTE: If diagrams below do not fit the situation, attach hereto a proper diagram signed by the Claimant.

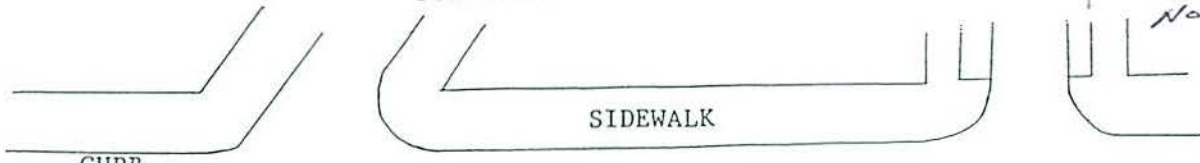
FOR AUTOMOBILE ACCIDENTS



SOUTH BOUND TRAFFIC

SIGN HERE NOT
LOOK HERE
S.E. CORNER
8TH & WIS.
MY TRUCK GOING
NORTH.

FOR OTHER ACCIDENTS



CURB

SIDEWALK

CURB

PARKWAY
SIDEWALK

SIGNATURE OF CLAIMANT:

Frank Reif

Date:

July 7, 2015

DATE RECEIVED 5-7-15

RECEIVED BY MMI

CLAIM NO. 02-15

CLAIM

Claimant's Name: FRANK REIF

Auto \$ 154.70

Claimant's Address: 4727 S. 12TH ST
SHEBOYGAN, WI. 53081

Property \$ _____

Personal Injury \$ _____

Claimant's Phone No. 920-458-6658

Other (Specify below) \$ _____

TOTAL \$ 154.70

NOTE: I HAVE ALL MY MAINTENANCE DONE AT CHEVY BECAUSE I GET A DISCOUNT!

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

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

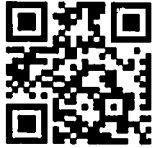
The undersigned hereby makes a claim against the City of Sheboygan arising out of the circumstances described in the Notice of Damage or Injury. The claim is for relief in the form of money damages in the total amount of \$ 154.70.

SIGNED: Frank Reif

DATE: May 7, 2015

ADDRESS: 4727 S. 12th St.
Sheboygan, WI. 53081

3400 S. Business Dr.
Sheboygan, WI 53081



Genuine Parts



Certified Service

SERVICE 920 459-6850 (TOLL FREE) 888 459-6850
SALES 920 459-6840 (TOLL FREE) 800 459-6840
PARTS: 920 459-6845 (TOLL FREE) 888 459-6845
BODY SHOP 920 459-6855 (TOLL FREE) 888 459-6855

www.sheboyganauto.com

CUSTOMER NO 39295	ADVISOR CLIFFORD NETZER	TAG NO. 110	INVOICE DATE 05/01/15	INVOICE NO. CTCB696983
FRANK A REIF 4727 S 12TH ST SHEBOYGAN, WI 53081-8003 NO EMAIL	LICENSE NO. B409859	MILEAGE 24,220	COLOR DEEP RUBY M	STOCK NO. A8069
	YEAR / MAKE / MODEL 13/CHEVROLET TRUCK/K1500 C/K PICKUP/	DELIVERY DATE 04/17/13	DELIVERY MILES 12	
	VEHICLE I.D. NO. 1 G C R K T E 7 4 D Z 2 6 0 7 3 5	SELLING DEALER NO.	PRODUCTION DATE	
RESIDENCE PHONE 920-458-6658	BUSINESS PHONE 920-458-5545	F.T.E. NO.	P.O. NO.	R.O. DATE 04/29/15
COMMENTS				MO: 24220

JOB# 1 CHARGES

LABOR	REPAIR PER. ESTIMATE		TECH(S): 238	62.70
PRE-PAINT MIRROR CAP PRIOR TO APPOINTMENT PAINT CODE #412P				
PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE-UNIT PRICE-
	1	25788157	HOUSING 16.068	57.66 57.66
				TOTAL - PARTS 57.66
G.O.G. & SUPPLIES	1.0 PAINT & MATERIALS (36)		@ 36.00 /UNIT	36.00
				TOTAL - GOG 36.00
MISC	CODE	DESCRIPTION	CONTROL NO.	
	HAZARDOUS	HAZARDOUS WASTE REMOVAL		3.00
				TOTAL - MISC 3.00
JOB# 1 TOTALS				
				LABOR 62.70
				PARTS 57.66
				G.O.G. 36.00
				MISC 3.00
JOB# 1 JOURNAL PREFIX CTCB JOB# 1 TOTAL				159.36

HOURS:
SERVICE, PARTS, BODY SHOP

MON - FRI	7:00 AM - 5:00 PM
SAT	7:30 AM - NOON

SALES

MON - THURS	8:00 AM - 8:00 PM
FRI	8:00 AM - 6:00 PM
SAT	8:00 AM - 5:00 PM



VISION STATEMENT

"Our Vision is to be So Effective that we are Able to be Helpful to Others"

MISSION STATEMENT

"Our Mission is to Provide Automotive Products and Services that Exceed Our Customers' Needs and Expectations", While Creating Enthusiasm, Thru Teamwork, Empowerment, Dedication to Ongoing Improvement and to be a Leader in Quality, Market, and Financial Performance.

DISCLAIMER OF WARRANTIES:

Any warranties on the products sold hereby are those made by the manufacturer. The seller, SHEBOYGAN CHEVROLET-CADILLAC, hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

ESTIMATE
CUSTOMER HEREBY ACKNOWLEDGES RECEIVING ORIGINAL ESTIMATE OF \$167.33 (+TAX)

TOTALS

TOTAL LABOR....	62.70
TOTAL PARTS....	57.66
TOTAL SUBLET...	0.00
TOTAL G.O.G....	36.00
TOTAL MISC CHG.	3.00
TOTAL MISC DISC	0.00
TOTAL TAX.....	7.97
TOTAL INVOICE \$	167.33

 CASH CHECK CK NO. []
 VISA MASTERCARD DISCOVER
 AMER XPRESS OTHER CHARGE

THANK YOU FOR YOUR BUSINESS!!

PARTS DESIGNATED WITH AN ASTERISK (*) INDICATE LIMITED LIFETIME SERVICE GUARANTEE APPLIES FOR CUSTOMER PAY REPAIRS. COMMERCIAL APPLICATIONS EXCLUDED.

154.70
 Check
 By: _____
 Sheboygan Chevrolet
 Buick-GMC-Cadillac

CUSTOMER SIGNATURE _____

CUSTOMER SIGNATURE _____

Motor Vehicle repair trade practices are regulated by chapter ATCP 132, Wis. Adm. Code, administered by the Bureau of Consumer Protection, Wisconsin Dept. of Agriculture, Trade and Consumer Protection, P.O. Box 8911, Madison, Wisconsin 53708-8911.

DIAMOND BUSINESS GRAPHICS CC218814 Q (03/13)

SHEBOYGAN COLLISION CENTER
CHEVROLET - BUICK - GMC - CADILLIAC INC
3400 SOUTH BUSINESS DRIVE -- SHEBOYGAN, WI 53081
OFFICE: 920-459-6855 FAX: 920-459-6286 TOLL FREE: 888-459-6855
FED I.D.# 39-1695786 EMAIL: COLLISIONCENTER@SHEBOYGANAUTO.COM

*** PRELIMINARY ESTIMATE ***

04/27/2015 07:34 AM

Owner

Owner: FRANK A REIF
Address: 4727 SOUTH 12TH. STREET
City State Zip: Sheboygan, WI 53081

Work/Day:
Home/Evening: (920)458-6658
FAX:

Inspection

Inspection Date: 04/27/2015 07:33 AM
Inspection Location: Sheboygan Chev/Buick/GMC/Cad
Address: 3400 SOUTH BUSINESS DRIVE
City State Zip: SHEBOYGAN, WI 53081
Email: collisioncenter@sheboyganauto.com
Primary Impact: Right Side
Driveable: Yes

Inspection Type:
Contact:
Work/Day: (920)459-6855x
Work/Day: (888)459-6855x
FAX: (920)459-6286x

Appraiser Name: Cliff Netzer
Address: 3400 South Business Drive
City State Zip: Sheboygan, WI 53081

Secondary Impact:
Rental Assisted:
Appraiser License # :
Work/Day: (920)459-6855x348
Work/Day: (888)459-6855x348
FAX: (920)459-6286

Repairer

Repairer: Sheboygan Chev/Buick/GMC/Cad
Address: 3400 SOUTH BUSINESS DRIVE
City State Zip: SHEBOYGAN, WI 53081
Email: collisioncenter@sheboyganauto.com

Contact:
Work/Day: (920)459-6855
Work/Day: (888)459-6855
FAX: (920)459-6286

Vehicle

2013 Chevrolet Silverado K1500 LTZ 4 DR Ext Cab Short Bed
8cyl Gasoline 5.3 FLEX
6-Speed Automatic

Lic.Plates: 409859
Lic Expire:
Prod Date: 01/2013
Veh Insp# :
Condition:
Ext. Color: RED
Ext. Refinish: Two-Stage

Lic State: WI
VIN: 1GCRKTE74DZ260735
Mileage: 24,109
Mileage Type: Actual
Code: U7805E
Int. Color:
Int. Refinish: Two-Stage

Options - AudaVIN Information Received

18 Inch Alloy Wheels
Air Conditioning

4-Wheel Drive
Alarm System

AM/FM CD Player
Amplifier

Anti-Lock Brakes	Auto Headlamp Control	Auto Locking Hubs (4WD)
Automatic Dimming Mirror	Bed Liner	Bodyside Moldings
Bose Sound System	Bucket Seats	Camper/Towing Package
Center Console	Chrome Step Bumper	Climate Cntrl Frnt Seats
Color-Keyed Grille	Cruise Control	Daytime Running Lights
Driver Seat Memory	Dual Airbags	Dual Power Seats
Dual Pwr Lumbar Supports	Dual Zone Auto A/C	Electronic Transfer Case
Emergency S.O.S. System	Floor Mats	Fog Lights
Full Size Spare Tire	Garage Door Opener	Halogen Headlights
Head Airbags	Heated Power Mirrors	Heated W/S Wiper Washers
Heavy Duty Battery	Heavy Duty Cooling	Heavy Duty Suspension
Hinged Fourth Door	Hinged Third Door	Illuminated Visor Mirror
Intermittent Wipers	Keyless Entry System	Leather Seats
Leather Steering Wheel	Lighted Entry System	Limited Slip Differential
MP3 Decoder	Mirror(s) Memory	OnStar System
Overhead Console	Power Adjustable Pedals	Power Brakes
Power Door Locks	Power Steering	Power Windows
Privacy Glass	Rear View Camera	Rear Window Defroster
Remote Starter	Reverse Sensing System	Side Airbags
Skid Plates	Split Folding Rear Seat	Stability Cntrl Suspensn
Strg Wheel Radio Control	Tachometer	Theft Deterrent System
Tilt Steering Wheel	Tinted Glass	Tire Pressure Monitor
Tow Hooks	Traction Control System	Trailer Brake
Trailer Hitch	Trip Computer	XM Satellite Radio

AudaVIN options are listed in bold-italic fonts

Damages

Line	Op	Guide	MC	Description	MFR.Part No.	Price	ADJ%	B%	Hours	R
Front Doors										
1	E	322		Cover,Frt Door Mirror RT	25788157 GM Part	\$57.66			0.1	SM
2	L	322	13	Cover,Frt Door Mirror RT	Refinish				1.0	RF
					0.3 Surface					
					0.6 Two-stage setup					
					0.1 Two-stage					
Manual Entries										
3	SB			Hazardous Waste	Sublet Repair	\$3.00*				RF*
	3	Items								
			MC	Message						
			13	INCLUDES 0.6 HOURS FIRST PANEL TWO-STAGE ALLOWANCE						

Estimate Total & Entries

Gross Parts	\$57.66
Paint & Materials	\$36.00
Parts & Material Total	\$93.66
Tax on Parts & Material	@ 5.000% \$4.68

Labor	Rate	Replace	Repair Hrs	Total Hrs	
		Hrs			
Sheet Metal (SM)	\$57.00	0.1		0.1	\$5.70
Mech/Elec (ME)	\$97.00				
Frame (FR)	\$67.00				
Refinish (RF)	\$57.00	1.0		1.0	\$57.00
Paint & Materials	\$36.00				

Labor Total		1.1 Hours		\$62.70
Tax on Labor	@ 5.000%		\$3.14	
Sublet Repairs			\$3.00	
Tax on Sublet	@ 5.000%		\$0.15	
Gross Total				\$167.33
Net Total				\$167.33

Alternate Parts Y/00/00/00/00/00 CUM 00/00/00/00/00 Zip Code: 53081 Default
Recycled Parts NOT REQUESTED


Audatex Estimating 7.0.417 ES 04/27/2015 07:36 AM REL 7.0.417 DT 04/01/2015 DB 04/15/2015
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0.7 HRS WERE ADDED TO THIS ESTIMATE BASED ON AUDATEX'S TWO-STAGE REFINISH FORMULA.

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF ONE OR MORE REPLACEMENT PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. WARRANTIES APPLICABLE TO THESE REPLACEMENT PARTS ARE PROVIDED BY THE MANUFACTURER OR DISTRIBUTOR OF THE REPLACEMENT PARTS RATHER THAN BY THE MANUFACTURER OF YOUR MOTOR VEHICLE.

Op Codes

- | | | |
|----------------------------|--------------------------------|----------------------------|
| * = User-Entered Value | E = Replace OEM | NG = Replace NAGS |
| EC = Replace Economy | OE = Replace PXN OE Srpls | UE = Replace OE Surplus |
| ET = Partial Replace Labor | EP = Replace PXN | EU = Replace Recycled |
| TE = Partial Replace Price | PM = Replace PXN Reman/Reblt | UM = Replace Reman/Rebuilt |
| L = Refinish | PC = Replace PXN Reconditioned | UC = Replace Reconditioned |
| TT = Two-Tone | SB = Sublet Repair | N = Additional Labor |
| BR = Blend Refinish | I = Repair | IT = Partial Repair |
| CG = Chipguard | RI = R & I Assembly | P = Check |
| AA = Appearance Allowance | RP = Related Prior Damage | |



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