Mayor Berman called the meeting to order at 6:00 p.m. with the following present: Alderpersons Debbie Sievert, Robert Warren, Joel Ahrens, and Tony O'Neill; Attorney David Spangenberg and Clerk-Treasurer Tammy Kasal.
Excused members: Brigitte Schmidt and Keith Klimek.

Attending: Parks & Recreation Director Lori Tonn and Public Works Director Erik Schutzius.

Pledge of Allegiance.

Motion by Warren and seconded by Ahrens to approve the agenda as amended. Motion carried 4/0.

Minutes:
Motion by Warren and seconded by O'Neill to approve the minutes of the November 4, 2026, Regular Meeting. Motion carried 4/0.

Public Hearing:
Resolution No. 2026-05 2027 Budget Adoption and Levy.

Mayor Berman opened the Public Hearing at 6:05 p.m.

Mayor Berman called three times for anyone to speak "for" or "against" Resolution No. 2026-05 2027 Budget Adoption and Levy.

Public comments: None

Mayor Berman declared the Public Hearing closed at 6:06 p.m.

Persons desiring to be heard from the floor: None

Committee Reports:
Finance & Claims – October 23, 2026
- Adopt Resolution No. 2026-05, 2027 Budget Adoption and Levy.

Motion by Sievert and seconded by Warren to adopt Resolution No. 2026-05, 2027 Budget Adoption and Levy. Motion carried 4/0.

License & Police
- Discuss/consider setting Provisional Fermented Malt Beverage & Intoxicating Liquor License fees.

Motion by Warren and seconded by Sievert to set the Provisional Fermented Malt Beverage & Intoxicating Liquor License fees at $15 each. Motion carried 4/0.

- Discuss/consider "Class A" Provisional Fermented Malt Beverage & Intoxicating Liquor Licenses for SEH III WI-11 LLC at 705 French St.

Motion by Warren and seconded by O'Neill to approve "Class A" Provisional Fermented Malt Beverage & Intoxicating Liquor Licenses for SEH III WI-11 LLC at 705 French St. contingent on the City receiving a copy of the AT-900 for Alcohol Beverage Stock Transfer. Motion carried 4/0.

- Discuss/consider Cigarette & Tobacco License for SEH III WI-11 LLC at 705 French St.

Motion by Warren and seconded by Sievert to approve a Cigarette & Tobacco License for SEH III WI-11 LLC at 705 French St. contingent on the City receiving proof of tobacco products being returned to the distributor in compliance with state statutes. Motion carried 4/0.

Other Matters: None

Motion by Warren and seconded by Sievert to adjourn at 6:19 p.m. Motion carried 4/0.

Tammy Kasal
Deputy Clerk-Treasurer

CITY OF PESHTIGO

ORGANIZATIONAL STRUCTURE | CURRENT AS OF OCTOBER 15, 2026

19 FULL-TIME CITY EMPLOYEES

PESHTIGO RESIDENTS

COMMON COUNCIL

Mayor and elected alderpersons acting as a body
Sets policy, budget, and direction by formal action

MAYOR | ELECTED CHIEF EXECUTIVE

Oversees day-to-day City administration
Carries out decisions adopted by Council as a body

CITY ATTORNEY

Contracted legal counsel
Advises Mayor and Common Council

CITY DEPARTMENTS

PARKS & RECREATION

Director | Lori Tonn
Campground host
Weed harvester operator
Adult summer help | 2 - 5 positions
Student summer help | 2 - 5 positions

ADMINISTRATIVE OFFICE

Clerk-Treasurer | Tammy Kasal
Chief Deputy Clerk-Treasurer / Utility Clerk
Kathy Kennedy
Deputy Clerk | Carle Larmay

PUBLIC WORKS

Interim Director | Teal Spellman, Cedar Corp

ENGINEERING

City Engineer
Contracted

DPW / STREETS

Lead | Scott Walters
Jared Phillips
60% Vacant
60% Chuck Drees
40% Andrew Monette
Mechanic | Jason Stibbe
Solid Waste Gate Attendant
John Valtichka

WATER DISTRIBUTION & COLLECTIONS

Lead | Mark Madden
40% Jason Stibbe
20% Chuck Drees

WASTEWATER TREATMENT PLANT

Lead | Jeff Vorphal
60% Andrew Monette
40% Vacant

BUILDING / ZONING / CODE

Building Inspector
Joe Last | Contracted
Zoning / Code Enforcement | Vacant
Contract status to confirm

FIRE & EMS

Fire & EMS Chief | Chuck Gardon
Fire and EMS personnel
Volunteer / paid-on-call roles

POLICE DEPARTMENT

Police Chief | Derek Koronkiewicz
Lieutenant | Vacant
Officers | Rob Hulce, Adam Hynnek
Mack Teske, Vacant

CITY OF PESHTIGO

PROPOSED ORGANIZATIONAL STRUCTURE | FOR DISCUSSION

Updated 11/24/2026

PESHTIGO RESIDENTS

COMMON COUNCIL

Mayor and elected alderpersons acting as a body
Sets policy, budget, and direction by formal action

MAYOR | ELECTED CHIEF EXECUTIVE

Oversees day-to-day City administration
Carries out decisions adopted by Council as a body

CITY ATTORNEY

Contracted legal counsel
Advises Mayor and Common Council

CITY DEPARTMENTS

ADMINISTRATIVE OFFICE

Clerk-Treasurer | Tammy Kasal

Utility Clerk Kathy Kennedy 90%

Chief Deputy Clerk & PD Admin Assistant
Carle Larmay

PROPOSED OFFICE POSITION

Deputy Clerk/Administrative Assistant
&
Community Services Coordinator
FTE possibility

The office role would coordinate bookings and campground website details with the Superintendent; day-to-day department administration remains with the Mayor.

19 CURRENT FULL-TIME EMPLOYEES

Proposed ~ 2 added positions
Admin ~ 3 to 4
DPW crew ~ 8 to 9
Director and Superintendent (2)
Police 4 Officers
1 Chief 1 Lieutenant
= 21 Proposed Employees

DEPARTMENT OF PUBLIC WORKS / UTILITIES / PARKS

Director | Erik Schutzius

ENGINEERING Cedar Corp.
Contract to confirm

DPW / UTILITIES / PARKS SUPERINTENDENT

Proposed title replacing Parks & Rec Director

WATER DISTRIBUTION & COLLECTIONS

Lead Operator in Charge | Jason Stibbe
Chuck Drees 75% | Vacant (proposed) 25%

WASTEWATER TREATMENT PLANT

Lead Operator in Charge | Jeff Vorphal
Andrew Monette 85%
Vacant (Advertised) 40%

DPW / STREETS

Lead | Scott Walters
Jared Phillips
Chuck Drees 25%
Andrew Monette 15%
Vacant 60%(Advertised) &
Vacant 75% (Proposed)
Mechanic/ Building & Grounds Vacant (Advertised)

SEASONAL DPW / UTILITY WORKER

Current gate attendant | John Valtichka
Proposed position(s) Gate coverage, meter reading & other DPW duties
Part-time regular or seasonal March–November | 20–30 hours/week

Current Parks Director | Lori Tonn

Part-time & Seasonal | No benefits proposed

Mid-level management role; some Parks operations to merge with the DPW general workforce

March–November | Up to 30 hours/week
Adult summer positions | 2–5 positions
Young Adult summer positions | 2-5 positions
Campground host | 15-20 hrs per week
Weed harvester operator | as needed

BUILDING / ZONING / CODE

Building Inspector
Joe Last | Contracted - Oconto
Zoning / Code Enforcement | Cedar Corp.
Contract to confirm

The DPW/Utilities/Parks Superintendent reflects a proposed title and reporting change; seasonal DPW/Utility Worker, additional DPW crew member and FTE office role are possibilities for discussion.

POLICE DEPARTMENT

Police Chief | Derek Koronkiewicz
Lieutenant | Vacant

Officers | Rob Hulce, Adam Hynnek
Mack Teske, Vacant

4 - 6 Part-time positions | No benefits

FIRE & EMS — ACTIVE ROSTER (18)

Chief | Charles (Chuck) Gardon
Chief · Fire Inspector / EMR

Joel Ahrens
2nd Assistant Chief · Fire Insp. / EMR

Christopher Gardon — Lieutenant · Firefighter / EMR
Nicole Kempka — Firefighter / EMR · Safety Officer
Duane Neuzil — Firefighter
Eian Ehlert — Firefighter
Michael Charlesworth — Firefighter
Jacob Drees — Firefighter
Arkadiusz Bochra — Firefighter
Becca Wolff — Firefighter

Steve Anderson — Lieutenant · Firefighter
Alex Ullmer — Firefighter / EMR
Chris Hanus — Firefighter / EMR
Brandon Lindsey — Firefighter / EMR
Serenity Clausen — Firefighter / EMR
Alexis Monnette — EMR
Samantha Nelson — EMT
Grace Koeffler — EMR · Assistant Service Director

MINUTES

WATER & SEWER
TUESDAY – NOVEMBER 10, 2026 – 8:30 A.M.
COUNCIL CHAMBERS, MUNICIPAL BUILDING

Members present: Chair Daniel Seymour, Thomas Gryzwa, Fred Meintz, Robert Warren, and Gary Motkowski.

Others Attending: Mayor Katie Berman, Deputy Clerk-Treasurer Kathy Kennedy, Public Works Director Erik Schutzius, Mark Madden, Jason Stibbe, Jeffrey Vorphal, Kevin Wagner-Ruekert & Mielke, Inc., and Don Heikkila-Ruekert & Mielke, Inc.

Chair Seymour called the meeting to order at 8:30 a.m.

Motion by Seymour and seconded by Gryzwa to approve the agenda. Motion carried 5/0.

Minutes:
Motion by Meintz and seconded by Motkowski to approve the minutes of October 13, 2026. Motion carried 5/0.

Water & Sewer disbursements:
The disbursements for Water & Sewer were reviewed.

Communications:

Old Business:
Discuss/consider limiting acceptance of sludge from outside haulers:
The Committee discussed whether limiting hauled waste from outside haulers could help reduce PFOS levels. Options included registering haulers, requiring source addresses on each load ticket, and mapping areas from which the City might restrict acceptance. The wastewater treatment plant lead operator will work with Ruekert & Mielke, Inc. to review sampling and the current program and bring recommendations to the December meeting. The Committee discussed January 1 as a possible start date for any new requirements.

Discuss/consider HYDROCORP Cross-Connection Control Program:
The Committee discussed the HYDROCORP Cross-Connection Control proposal and the backlog of cross-connection inspections. Public Works will continue inspections in-house and prioritize meeting the annual inspection target. The Committee discussed using GIS to track inspections and improve recordkeeping.

Discuss/consider Peshtigo Aeration Blower VFD Replacement:
Energenecs submitted a proposal to replace the aeration blower variable frequency drives (VFDs). The Committee discussed obtaining bids for one drive, with an alternate to replace all three, and including installation and programming in the bid scope.

Discuss/consider chlorine gas sensor and redundant alarm system:
The Committee discussed having a technician diagnose the chlorine gas sensor and determining what needs to be repaired or replaced. The Committee also discussed connecting the chlorine alarms to the existing automatic callout system so staff would be notified remotely. The item will be revisited at the next meeting.

Report from Ruekert & Mielke:
Kevin Wagner of Ruekert & Mielke, Inc. reported that discussions with the DNR on closing the wastewater treatment plant clarifier replacement loan were ongoing. Ruekert & Mielke will bring Public Works Director Erik Schutzius into those discussions and work with the City on loan closing costs. Wagner reported that the clarifiers were laser scanned in October and that the contractor was working on equipment for the project.

- Executed Contract: August 2026.
- A preconstruction meeting was held in September 2026.
- Estimated Loan Closing Date: December 2026/January 2027.
- Construction Start Date: 2027.
- Construction Completion Date: November/December 2027 (400-day contract timeline).

Ruekert & Mielke also discussed planning for unknown and lead water service lines, year-end reporting with Public Works and wastewater treatment staff, and reviewing capital improvement projects with the new director.

Lead service line verification requirements were discussed, including verification of 30 percent of unknown services by 2030 and identification and replacement of all unknown service line materials by 2037.

Utility Report by Public Works:
Director Erik Schutzius reviewed utility deficiencies and work priorities, including hydrant flushing and reporting, valve exercising, cross-connection inspections, and auxiliary generators. The Committee discussed using GIS to track maintenance and developing staff safety training and written procedures. Schutzius presented possible changes to Public Works staffing, including combining supervisory duties and using additional or seasonal help for routine utility work. The Committee also discussed sanitary sewer cleaning and inspection and following up on past smoke testing and sources of inflow and infiltration.

Other matters:

Set future meeting(s):
The next Water & Sewer meeting was scheduled for Tuesday, December 8, 2026 at 8:30 a.m.

Motion by Motkowski and seconded by Gryzwa to adjourn at 9:46 a.m. Motion carried 5/0.

Kathy Kennedy
Deputy Clerk-Treasurer

MINUTES

PERSONNEL
MONDAY – NOVEMBER 16, 2065 – 11:00 A.M.
COUNCIL CHAMBERS, MUNICIPAL BUILDING

Members present: Chair Brigitte Schmidt, Robert Warren and Tony O'Neill.

Others Attending: Mayor Katie Berman, Clerk-Treasurer Tammy Kasal, Police Chief Derek Koronkiewicz, Fire/EMS Chief Chuck Gardon, Public Works Director Erik Schutzius, Parks & Recreation Director Lori Tonn, Building Inspector Joe Last, Teal Spellman-Cedar Corp., Officer Rob Hulce, and Brian Pulvermacher-WPPA.

Chair Schmidt called the meeting to order at 11:02 a.m.

Motion by Schmidt and seconded by Warren to approve the agenda. Motion carried 3/0.

Meeting Minutes:
Motion by Warren and seconded by O'Neill to approve October 12, 2026, meeting minutes. Motion carried 3/0.

CDL tuition reimbursement program:
Public Works Director Schutzius presented a memo regarding recommendations for tuition reimbursement (see attached). The employee would be responsible prorated over a three-year period. Discussion was held. Mayor Berman & Director Schutzius will work with the City Attorney to draft a policy to be presented at a future meeting.

Proposed City organizational structure and related staffing changes:
Mayor Berman distributed a proposed staffing organizational structure (see attached). The proposed structure was reviewed and discussed. Financial feasibility was considered. Mayor Berman had suggestions of changing leaf collection pickup and transferring ownership of ballparks to the Peshtigo School District for potential savings.

Further consideration will be given and discussed at additional Committees.

Employee vacation carry over:
Discussion and consideration were given on a request for Parks & Recreation Director Tonn to carry over an additional 40 hours of vacation.

Motion by Schmidt and seconded by O'Neill recommending Council allow Parks & Recreation Director Tonn to carry over up to an additional 40 hours of 2026 vacation to 2027. Motion carried 3/0.

Discussion and consideration were given on a request for Officer Hulce to carry over an unused vacation hours due to a staff shortage.

Motion by Schmidt and seconded by O'Neill recommending Council allow Patrolman Rob Hulce to carry over unused 2026 vacation to 2027. Motion carried 3/0.

Closed Session:
Motion by Schmidt and seconded by Warren to move into Closed Session per:

WI S.S. 19.85(1)(c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility.

a. Public Works Vacancies.
b. City Legal Services.
c. Firefighter/Emergency Medical Responder candidate.

Motion carried 3/0.

CLOSED SESSION 11:47 a.m. – 12:41 p.m.

Motion by Schmidt and seconded by O'Neill to move into Open Session. Motion carried 3/0.

Motion by Schmidt and seconded by Warren recommending Council approve hiring the candidate(s) selected in closed session for the Public Works position(s) as discussed in closed session. Motion carried 3/0.

Motion by Schmidt and seconded by O'Neill recommending Council approve hiring the candidate selected in closed session for a Firefighter/EMS position as discussed in closed session. Motion carried 3/0.

Other Matters: None

Set future meeting(s):
The next Personnel meetings will be scheduled when needed.

Motion by Schmidt and seconded by Warren to adjourn at 12:48 p.m. Motion carried 3/0.

Tammy Kasal
Clerk-Treasurer

MINUTES

FIRE, LIGHTING & BUILDING
TUESDAY, NOVEMBER 17, 2026 – 3:15 P.M.
COUNCIL CHAMBERS, MUNICIPAL BUILDING

Members present: Chair Keith Klimek, Debbie Sievert, and Tony O'Neill.

Others Attending: Mayor Katie Berman, Clerk-Treasurer Tammy Kasal, Fire/EMS Chief Chuck Gardon, Assistant EMS Chief Grace Koeffler, Parks & Recreation Director Lori Tonn, Building Inspector Joe Last, and Teal Spellman-Cedar Corp.

Chair Klimek called the meeting to order at 3:15 p.m.

Motion by Sievert and seconded by O'Neill to approve the agenda. Motion carried 3/0.

Motion by O'Neill and seconded by Sievert to approve the October 14, 2026, meeting minutes. Motion carried 3/0.

City Municipal building boiler replacement:
Two City Hall municipal building boiler replacement quotes were reviewed (see attached). Both quotes slightly exceeded $25,000. Discussion was held on repairing the current boiler and funding options.

Motion by Klimke and seconded by O'Neill to fix the boiler for $4,895 from Menza & Zak to be financed from the budget. Motion carried 3/0.

CIP purchase and outfitting of an incident command vehicle:
Chief Gardon presented two quotes for a 2027 incident command vehicle (see attached).

Motion by Klimek and seconded by Sievert recommending Council approve the quote of $49,511 from the Motor Company for a 2027 Ford F-150 Fire Department incident command vehicle to be funded from the CIP. Motion carried 3/0.

CIP purchase of Fire Department turnout gear:
Chief Gardon requested turnout gear in smaller sizes. A quote from Pomasl Fire Equipment, Inc. was reviewed (see attached).

Motion by Klimek and seconded by Sievert recommending Council approve the purchase of Fire Department turnout gear from Pomasl Fire Equipment, Inc. for $15,479 with $15,000 to be funded from the CIP and balance from the Fire Department budget. Motion carried 3/0.

CIP purchase for extrication equipment:
Chief Gardon presented quotes for extrication equipment (see attached). The quotes were reviewed. Gardon recommended the purchase of the TNT extrication cutter from Fire-Rescue Supply, LLC and the Hurst mini cutter from Macqueen. Gardon noted the Hurst mini cutter has better functionality and a better warranty.

Motion by Klimek and seconded by Sievert recommending Council approve the purchase of a TNT extrication cutter from Fire-Rescue Supply, LLC for $37,835 and a mini cutter from McQueen for $5,500 to be funded from the CIP. Motion carried 3/0.

Replacement/installation of doors at the Drees Community Center from the CIP:
A revised quote for replacement/installation of exterior doors at the Drees Community Center was reviewed (see attached). The new quote was due to the need of meeting safety standards and was still the lowest quote.

Motion by Klimek and seconded by O'Neill recommending Council approve the updated quote of $17,481 from LaForce for the replacement and installation of exterior doors at the Drees Community Center to be funded from the CIP. Motion carried 3/0.

Drees Community Center garbage disposal replacement by Lions Club:
The Lions Club offered to replace the garbage disposal at the Drees Community Center.

Motion by Klimek and seconded by O'Neill to approve the replacement of the garbage disposal at the Drees Community Center by the Lions Club. Motion carried 3/0.

Woman's Club purchase of new round tables and a table cart at the Drees Community Center:
The Woman's Club offered to purchase new round tables and a table cart at the Drees Community Center

Motion by Klimek and seconded by Sievert to approve the purchase of new round tables and a table cart at the Drees Community Center by the Woman's Club. Motion carried 3/0.

2027 Peshtigo Library lease contract:
The 2027 Peshtigo Library lease contract was reviewed.

Motion by Klimek and seconded by Sievert recommending Council approve the 2027 Peshtigo Library lease contract. Motion carried 3/0.

Marinette County Elderly Services Henry Drees Community Center rental agreement:
The Henry Drees Community Center rental agreement with Marinette County Elderly Services was reviewed.

Motion by Klimek and seconded by Sievert recommending Council approve the Henry Drees Community Center rental agreement with Marinette County Elderly Services. Motion carried 3/0.

Building Inspector Report:

- Ironwood Power Systems project is in progress.
- Permits still good with a slight decline for the time of year. Tom Smith permits will no longer be honored, and new building permits will need to be obtained.

Public Works Facility Report:

- City Hall boiler will be repaired.
- Demolition of the Landmark to begin tomorrow with a three-week completion outlook.

Fire/EMS Chief Report:

- Fire/EMS calls were reviewed: A total of 19 EMS and Fire calls to date for September; 3 Fire and 16 EMS.
- Working on repairing compressor air leaks on Engines 304 and 305.
- 5 employees enrolled in EMS courses. Graduates from entry level Firefighter are now enrolled in Firefighter 1 classes.

Other Matters: None

Set future meeting(s):
The next Fire, Lighting & Building meeting will be scheduled as needed.

Motion by Sievert and seconded by Klimek to adjourn at 4:24 p.m. Motion carried 3/0.

Tammy Kasal
Clerk-Treasurer

CITY OF PESHTIGO ~ CIP {Capitol Improvement Plan}

#	Account	Council approved date	Project Description	Department	2026	2027
1			Dump Station Badger Park	Parks		
2			2011 Chevy Silverado	Parks		
3			2015 Ford Explorer (2nd hand)	Parks		
4	41-9754-0830	3/3/2026	John Deere Gator	Parks	~~$15,500.00~~ 15,479.99	
5			2018 Ford F-150	Parks		
6			Park Camera System	Parks		
7		7/7/2026	2020 Toro Lawn Mower	Parks	~~$5,399.00~~	
8			2022 Kubota Lawn Mower	Parks		
9		10/6/2026	Weed Harvester full amount	Parks	~~$ 206,000.00~~	50% DNR Grant applied for on 05/28/2026 received $5,000 from the Wisconsin Public Service Foundation on 05/21/2026
10			Shore Conveyer	Parks	~~$ 58,000.00~~	
11			Weed Harvester Trailer	Parks	~~$ 17,700.00~~	
12			Weed Harvester Shed	Parks		
13			Bobcat	Parks		
14			Christmas Pole Lights	Parks		
15			Electricity in Campground	Parks		~~250,000~~ 237,607
16			Resurfacing Campground Pads	Parks	$20,000 - ~~5,399~~ move to lawnmower = ~~$14,601.00~~ 26,994	
17			Ball Field #2 revamp	Parks		
18			Beach Pavillion and Bathroom Upgrades	Parks		
			Large Pavillion staining			
			Misc. Playground equip	Parks		
19			Lights at Stibbie Riverview Park	Parks		
20			2025 WEST PARK DRIVE STREET RECONSTRUCTION $400,000	Street		
21			2025 WEST PARK DRIVE PROJECT $490,000	Street		
22	41-9736-0288	4/22/2026	ANNUAL MILL & OVERLAY	Street	$120,000.00 $55,021.39	
			MILL AND OVERLAY - OAK ST. FROM BEEBE AVE. TO STEPHENSON AVE (ANNUAL MILL AND OVERLAY)	Street		$ 160,000.00
23		8/5/2026	2027 EAST DRAINAGE DISTRICT STUDY & DESIGN	Street	$27,000 =$8,000 Council Approved 08/05/2026	$ 35,000.00
24			2028 TID 2 PROJECT - INDUSTRIAL PARK STREETS	Street		
25			2028 TID 2 PROJECT - INDUSTRIAL PARK VLVS	Water		
26			2031 TID 2 BAN Refunding - Streets	Street		
27			2031 TID 2 BAN Refunding - Water	Water		
28			2030 GREEN & ELLIS RECONSTRUCTION - WATER	Water		
29			2030 GREEN & ELLIS - SANITARY SEWER	Sanitary Sewer		
30			2030 GREEN & ELLIS - STREETS & STORM	Street		
31			2031 MAPLE STREET PROJECT - SANITARY SEWER	Sanitary Sewer		
32			2031 MAPLE STREET PROJECT - STREETS	Street		
33			2032 EKLUND HEMLOCK WATERMAIN LOOPS	Water		
34			2033 CRANBERRY - WATERMAIN	Water		
35			2033 CRANBERRY - SANITARY SEWER	Street		
36			2033 CRANBERRY - STREET RECONSTRUCTION	Street		
37			2034 STEPHENSON STREET WATER SERVICES	Water		
38			2034 STEPHENSON STREET RECONSTRUCTION	Street		
39			2035 MCAGG STREET - WATER	Water		
40			2035 MCAGG STREET - STREETS	Street		
41			Sidewalk Maintained	Street	$ 15,000.00	$ 15,000.00
42			Public Works Facilities & Equipment Upgrades	Public Works	~~$400,000.00~~ - (DPW F150) $42,693.00 = $357,307 (DPW Snow Plow) - ~~317,962~~ = $39,345	$ 400,000.00
			Garbage Truck replacement			
43			(2) Taser Ten models Devices	Police		~~$12,500.00~~ move to 2026 interceptor
44			(2)Police Duty Belts and Gear	Police		~~$ 2,000.00~~ remove
45			(6)Police Weapon .45 handgun	Police		
46			Police Weapon .12 Guage Shot	Police		$ 1,000.00
47			Baycom Base Radio Station	Police		$ 1,000.00
48			Portable Intox Readers	Police		~~$ 500.00~~ remove
49			Motorola Squad Radio (1)	Police		~~$ 1,000.00~~ remove
50			(2) Kustom Squad Radar Units	Police	$ 3,000.00 ?	
51			(3) Phillips Defibrillators	Police		
52			(2)POLICE SHIELDS	Police	$ 1,000.00	
53	41-9210-0342	10/16/2026	(8) Level IV Ballistic Plates	Police	$ 1,900.00	
54	41-9210-0810	5/29/2026	Durango Police Interceptor Purchase price = $43,792.50	Police	~~$50,000.00~~ + ~~12,500~~ = $62,500	
55	41-9210-0810	10/16/2026	Outfitting Police Interceptor Squad Decals = $724.65	Police	$ 15,000.00	
56			Charger Policer Cruser	Police		
57			(2)Police Officer Body Armor	Police		$ 2,000.00
58	41-9210-0340	4/17/2026	(2) Computer Toughbook/ DOCKING STATIONS $6,535.55	Police	$6,850.00	
59			(2) HAND HELD RADAR UNITS	Police		
60			Future License Plate Reader	Police		
61			2030 Custom Fire Truck	Fire/EMS	Specs	Order
62			2028 Chev Tahoe	Fire/EMS		
63			Replace 310 14 Years old (Incident Command Vehicle)	Fire/EMS	~~$ 60,000.00~~ + $6,000 =$66,000 - $50,719 = $15,281 Council Approved 0X/0X/2026	
64			Extrication Equipment (Jaws of life)	Fire/EMS	$ 49,000.00	
65			Thermo Imaging Cameras	Fire/EMS		$ 32,000.00
66			New Turnout Gear	Fire/EMS	~~$ 15,000.00~~ Council Approved 0X/0X/2026	
67			Lucas III Machine	Fire/EMS		$ 25,000.00
68			Battery Operated Scene Lights	Fire/EMS		$ 14,000.00
69			Turnout Gear Dryer	Fire/EMS	$ 12,000.00	
70			~~Battery Pr Ventilation Fans~~	Fire/EMS	~~$ 6,000.00~~ move to line 66	
71			Fire Equipment misc.	Fire	$ 5,000.00	$ 5,000.00
72			EMS Equipment misc.	EMS	$ 10,000.00	$ 10,000.00
73			Possibility of Radio Chance to 800 MHz	Fire/EMS		
74	41-9700-0810	5/15/2026	IT System Upgrades city wide	City Hall	~~$100,000.00~~ -$63,126.13 =$36,873.87	
75			Municipal Code Codification	City Hall		
			Drees center chairs			
76			Municipal Buildings/Drees Community Center Routine Maintenance	City Hall	$100,000.00	$ 100,000.00
				TOTAL	$ 1,181,950.00	$ 800,000.00
					$ 2,206,950.00	

The Motor Co Ford

Date: 11/3/2026
Salesperson: Nathaniel Schimming
Manager: Nathaniel Schimming
Customer ID #: 531

FOR INTERNAL USE ONLY

BUSINESS NAME CITY OF PESHTIGO FIRE DEPARTMENT — Home Phone :

CONTACT CHUCK GARDEN

Address : 331 FRENCH STREET
PESHTIGO, WI 54157
MARINETTE

Work Phone : (715) 582-3041

E-Mail : CHUCKG@ci.peshtigo.wi.gov — Cell Phone : (715) 923-4202

VEHICLE

Stock # : — New / Used : **New** — VIN : 2027ORDER — Mileage:

Vehicle : 2027 Ford F-150 Police Responder — Color : Vermillion Red

Type : XL 4x4 5.5 ft. box 145 in. WB

Body Size : — Style : — Weight : 0 — Unit Class :

Market Value Selling Price	57,245.00
Discount	4,628.00
Rebate	4,100.00
Adjusted Price	48,517.00
Spray-In Liner	695.00
Total Purchase	49,212.00
Doc Fee	299.00
Balance	49,511.00

Customer Approval: _____ Management Approval: _____

By signing this authorization form, you certify that the above personal information is correct and accurate, and authorize the release of credit and employment information. By signing above, I provide to the dealership and its affiliates consent to communicate with me about my vehicle or any future vehicles using electronic, verbal and written communications including but not limited to eMail, text messaging, SMS, phone calls and direct mail. Terms and Conditions subject to credit approval. For Information Only. This is not an offer or contract for sale.

***** DOES NOT INCLUDE ANY STATE TITLING/REGISTRATION FEES *****

Preview Order C00P - W1P - 4x4 Police SuperCrew: Order Summary Time of Preview: 11/02/2026 16:42:05 Receipt: 11/2/2026

Dealership Name: The Motor Company **Sales Code :** F41209

Dealer Rep.	nathaniel schimming	**Type**	Fleet	**Vehicle Line**	F-150	**Order Code**	C00P
Customer Name	City Of Pesht	**Priority Code**	B4	**Model Year**	2027	**Price Level**	715

DESCRIPTION	MSRP	DESCRIPTION	MSRP
F150 4X4 SUPERCREW POLICE- 145	$52700	FRONT LICENSE PLATE BRACKET	$0
145 INCH WHEELBASE	$0	BLACK PLATFORM RUNNING BOARDS	$255
TOTAL BASE VEHICLE	$52700	MIRROR MAN FOLD W/POWER GLASS	$430
VERMILLION RED	$0	SPOT LAMP DRIVER ONLY (UNITY)	$455
POLICE 40/BLANK/40	$0	INTEGRATED TRAILER BRAKE CONT	$305
BLACK	$0	PRIVACY GLASS W/REAR DEFROSTER	$125
EQUIPMENT GROUP 150A	$0	WHEEL WELL LINER	$180
.XL SERIES	$0	SPECIAL DEALER ACCOUNT ADJUSTM	$0
3.5L V6 ECOBOOST	$0	SPECIAL FLEET ACCOUNT CREDIT	$0
ELEC TEN-SPEED AUTO TRANS	$0	FUEL CHARGE	$0
LT265/70R18C BSW ALL-TERRAIN	$0	NET INVOICE FLEET OPTION (B4A)	$0
.3.31 ELECTRONIC LOCK RR AXLE	$0	PRICED DORA	$0
7075# GVWR PACKAGE	$0	ADVERTISING ASSESSMENT	$0
FORD FLEET SPECIAL ADJUSTMENT	$0	DESTINATION & DELIVERY	$2795

	MSRP
TOTAL BASE AND OPTIONS	$57245
DISCOUNTS	NA
TOTAL	$57245

ORDERING FIN: KC830 **END USER FIN:** KC830

Customer Name:
Customer Address:

Customer Email:

Customer Phone:

Customer Signature Date

This order has not been submitted to the order bank.

This is not an invoice.

Pomasl Fire Equipment, Inc.
1918 Neva Road, PO Box 267
Antigo, WI 54409
+18006866886
kevin@pomasl.com
www.pomasl.com

Estimate 5080

ADDRESS
City of Peshtigo Fire Dept
% Chuck Gardon
331 French Street
Peshtigo, WI 54157

SHIP TO
City of Peshtigo Fire Dept
% Chuck Gardon
331 French Street
Peshtigo, WI 54157

DATE
10/15/2026

TOTAL
$15,479.00

CUSTOMER PO #
Chuck Gardon

SALES REP
Dan Pomasl

QTY	DESCRIPTION	RATE	AMOUNT
4	Janesville # CSTM-32, 32" Super-Deluxe Coats Constructed of 6.6 oz. Black Pioneer Outer Shell Fabric To Meet The City of Peshtigo Fire Dept Specifications	2,229.00	8,916.00T
4	Janesville # PSDM, Super-Deluxe Bunker Pants Constructed of 6.6 oz. Black Pioneer Outer Shell Fabric To Meet The City of Peshtigo Fire Dept Specifications	1,295.00	5,180.00T
4	Lion # SR344L, 44" (Regular) Length Suspenders With Leather Tabs	69.00	276.00T
3	Weinbrenner # 804-6369, Men's 14" HV Structural Boot, Fire and Ice Slip Resistant Sole, Size:	369.00	1,107.00T

Prices Are Valid For 30 Days

Shipping Charges Would Be Additional

SUBTOTAL	15,479.00
TAX	0.00
TOTAL	$15,479.00

THANK YOU.

Accepted By

Accepted Date

Demers & Crestline Ambulances - Ambulance Remounting - Pierce Fire Apparatus - Custom Truck Upfitting (Chief-Command-Brush Truck) - Amkus Rescue Tools - 3M Scott Safety - LION Safety Apparel - Cairns/MSA Helmets, PLUS hundreds of additional products and services

ESTIMATE

Fire-Rescue Supply, LLC
PO BOX 497
BELLEVILLE, WI 53508

tom@firerescuesupply.com
+1 (608) 424-9890
www.firerescuesupply.com

Bill to
City of Peshtigo Fire Dept
ATTN: Chief Charles Gardon
331 French St.
Peshtigo, WI 54157

Ship to
City of Peshtigo Fire Dept
ATTN: Chief Charles Gardon
331 FRENCH ST.
331 French St, WI Peshtigo
54157

Shipping info
Ship via: FRS DELIVERY
Tracking no.: TBD

Estimate details
Estimate no.: 01918
Estimate date: 10/27/2026
Expiration date: 12/31/2026

Sales Rep: Tim Blanton

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**0730-ESLC-30-18V**	TNT RESCUE ESLC-30-M18V , MILWAUKEE POWERED EXTRICATION CUTTER. "C" STYLE BLADE. 8.25" CUTTER OPENING, 5 3/8" DEPTH, 50.6LBS. COMES WITH 2 M18V Forge BATTERIES AND 1 CHARGER	1	$11,785.00	$11,785.00
2.		**0730-ES-100-28-M18**	TNT RESCUE STORM SURGE , MILWAUKEE M18 POWERED 28" SPREADER, Single Battery Surge Operation (Includes 2-M18 Volt Forge Batteries & 1 Charger	1	$12,360.00	$12,360.00
3.		**0730-ETLS-55-18V**	TNT Rescue Systems Milwaukee M18 Volt 55 Inch Telescoping Ram. 46.9lbs with M18 battery, 24.42" Closed length, 55.03 extended length, Max push first stage 38067lbs. IP 54 rating. Comes with 2 M18 Forge batteries and charger.	1	$10,800.00	$10,800.00
4.		**0625-AC-217**	AUTO CRIB AC-17, TALLER, WIDER FOR SUVS AND LIGHT TRUCKS Piston-actuated for stabilizing vehicles in seconds, Automatically re-adjusts and locks during operations. Can be positioned completely under and parallel to rocker panels to avoid trip hazards and stabilize both side-to-side and front-to-back. Super compact! Leaves space for other vital equipment.	2	$1,445.00	~~$1,445.00~~ 2,890

	AC-17: 36 in. x 6 in. x 3 in. (91.4 cm x 15.2 cm x 7.6 cm) Note: Supports add 1-3/8 inches (3.5 cm) to the height at the center AC-17: 17 inches (43.2 cm) Lightweight! Made from high-strength aluminum. 23.5 lbs (10.7 kg) Easily decontaminated. LOAD HOLDING AC-17: 2800 lbs (12.4 kN, EACH CRIB. (PRICE PER PAIR)	
5.	**OPTIONAL TOOL MOUNTING BRACKETS WOULD BE $275 PER TOOL** LET ME KNOW IF YOU WANT THESE ADDED ON TO THE TOTAL PRICING**	
	Total	37,835 **$36,390.00**
	Expiry date	12/31/2026

Accepted date **Accepted by**

MACQUEEN™

PARTS ESTIMATE

ESTIMATE #:	EST14264
CUSTOMER PO:	
SALES REP:	E095618 Daniel Buenning
DATE:	10/28/2026
EXPIRES:	11/27/2026
ESTIMATE TOTAL:	**46,437.70**

LOCATION:
Delafield
350 Austin Circle
Delafield WI 53018 US

BILL TO:

Chuck Gardon
Peshtigo WI, City of Fire Department
331 French Street
Peshtigo WI 54157-1219
United States

SHIP TO:

Peshtigo WI, City of Fire Department
331 French Street
Peshtigo WI 54157-1219
United States

OFFICE PHONE: (715) 582-3041

EMAIL:
chuckg@ci.peshtigo.wi.gov

CONTACT INFO:

Name:CUST07244 Peshtigo WI, City of Fire Department : Chuck Gardon **Email:**chuckg@ci.peshtigo.wi.gov

SHIPPING METHOD:

PART #	DESCRIPTION	UOM	QTY	PRICE	E X T . PRICE
HUR-271955000-9C	SP 555 E3 Connect Spreader 9Ah Package - (Includes SP 555 E3 Spreader, (2) 9Ah batteries, (1) 110V Charger) + CAPTIUM		1	15,373.10	15,373.10
HUR-272989000-9C	S 789 E3 Connect Cutter 9Ah Package- (Includes S 789 E3 Cutter, (2) 9Ah batteries, (1) 110V Charger) + CAPTIUM		1	14,118.50	14,118.50
HUR-274987000-9C	CR 522E3 Connect Ram 9Ah Package- (Includes R 522 E3 Ram, (2) 9Ah batteries, (1) 110V Charger) + CAPTIUM		1	11,446.10	11,446.10
HUR-272004000-1	S120 E Mini Cutter (Tool Only)		1	4,750.00	4,750.00
MUI-BL1840BSC2	18v LXT LITHIUM-ION BATTERY x2 AND CHARGER STARTER PACK		1	250.00	250.00

CUSTOMER MEMO:
shipping is estimated

TOTAL PARTS:	$45,937.70
OTHER CHARGES:	$0.00
DISCOUNT AMOUNT:	0.00
SUBTOTAL:	45,937.70
TAX TOTAL:	$0.00
SHIPPING TOTAL:	500.00
HANDLING TOTAL:	0.00
ESTIMATE TOTAL:	$ 46,437.70

Outlook

RE: Quote for doors - Big Error my part !!

From Brian Sigmund <Brian.Sigmund@laforceinc.com>
Date Fri 10/16/2026 4:08 PM
To Teal Spellman <teals@ci.peshtigo.wi.gov>; Lisa Athey <Lisa.Athey@laforceinc.com>

You don't often get email from brian.sigmund@laforceinc.com. Learn why this is important

Hello,
I need to make you aware of an error I made on the quote I submitted for the front pair of glass doors.
I inadvertently omitted required materials, which are the actual panic devices/crash bars when preparing the estimate, which resulted in the quoted price being much lower than it should have been. If you refer to the original quote, there is not such devices listed on the lines. Not sure how I overlooked this significant piece when checking things over. Sometimes it is pretty busy and maybe that was the cause. If this was a smaller item or even something I could absorb, I certainly would but not in this case.

As a result, I am unable to honor the existing quote and need to provide a corrected version. I apologize for this mistake and understand the inconvenience it may cause.
I appreciate your understanding and the opportunity to provide an updated proposal that accurately reflects the project requirements.
Thank you for your patience, and please let me know if you have any questions. I will resent the updated version and we will have to get re approved if you are still OK going forward.

Regards,

Brian Sigmund

☺

BRIAN SIGMUND
AFTERMARKET SALES ACCOUNT MANAGER
LaForce, Inc. | **Electronic Security Systems**
M: 920-366-1592 O: 920-490-2221
brian.sigmund@laforceinc.com
www.laforceinc.com

LaForce MAP TO PICKUP COUNTER/DOCK

Book time to meet with me

From: Brian Sigmund
Sent: Thursday, October 1, 2026 3:39 PM

To: 'teals@ci.peshtigo.wi.gov' <teals@ci.peshtigo.wi.gov>
Subject: Quote for doors

Hello
Did you receive the quote we sent and let me know if you have any questions and any update would be appreciated. Thanks

Regards,

Brian Sigmund

☺

BRIAN SIGMUND
AFTERMARKET SALES ACCOUNT MANAGER
LaForce, Inc. | **Electronic Security Systems**
M: 920-366-1592 O: 920-490-2221
brian.sigmund@laforceinc.com
www.laforceinc.com

LaForce MAP TO PICKUP COUNTER/DOCK

Book time to meet with me

LAFORCE

ELECTRONIC SECURITY SYSTEMS powered by LAFORCE

QUOTE

1060 W. Mason Street, Green Bay, WI 54303
P.O. Box 10068, Green Bay, WI 54307
Questions: (920) 497-7100
(800) 236-8858
(800) 672-6795 Auto Attendant

QUOTE NUMBER	549205QU
QUOTE DATE	10/20/2026
CUSTOMER REQUISITION	SENT 9/29/26 LMA
MODE OF DELIVERY	LF-INS
CUSTOMER	215348
CONTACT	TEAL SPELLMAN

SOLD TO
CITY OF PESHTIGO
331 FRENCH ST
PESHTIGO, WI 54157-1219
USA

SHIP TO
CITY OF PESHTIGO
331 FRENCH ST
PESHTIGO, WI 54157-1219
USA

JOB *** [LF] COMMUNITY CENTER

LINE	QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	1	START	* 2 BACK DOORS *	4788.00	4788.00
2.00	2	HMD	3-0 X 6-8 18GA INSULATED GALV HOLLOW METAL DOOR W/ 1" CLEAR TEMPERED HALF GLASS WINDOW * POWDER COATED *		
3.00	6	17834	ECBB1100 NRP US26D 4.5 X 4.5 STANDARD WEIGHT HINGE		
4.00	4	16771	A626A CLR 84" BLACK BRUSH JAMB [#16771]		
5.00	2	16768	A626A CLR 36" BLACK BRUSH JAMB [#16768]		
6.00	2	16780	D608A CLR 36" BLACK BRUSH SWEEP [#16780]		
7.00		INSTALL	INSTALLATION OF MATERIAL		
8.00		INSTRIP	INSTALL TRIP CHARGE		
9.00	1	REFERENCE	REUSE 22EO RIM PANICS AND CLOSERS- REMOUNT AND ADJUST		
10.00	1	END	**		
11.00	1	START	* FRONT DOOR *	12693.00	12693.00
12.00	2	HMSPD	3-0 X 7-2 SL-14 MEDIUM STILE ALUMINUM DOOR W/ 1" CLEAR TEMPERED DOUBLE LITES, DARK BRONZE		
13.00	1	HDW	SL60K 8' DKB KEYED REMOVABLE MULLION, DARK BRONZE\		
13.50	1	HDW	VONDUPRIN 78NL (785NL-R/V) -3' 710 PANIC DEVICE DARK BRONZE NIGHTLATCH PULL		
13.75	1	HDW	VONDUPRIN 78DT (785DT) -3' 710 PANIC DEVICE DARK BRONZE DUMMY PULL		
14.00	1	HDW	US10B MORTISE CYLINDER WITH AR CAM (FOR REMOVABLE MULLION)		
15.00	1	HDW	A240HD 85" SELF DRILLING THREAD FORMING DARK BRONZE CONTINUOUS HINGE		
16.00	1	HDW	4040XP TJ TBWMS 695 SURFACE CLOSER, TOP JAMB		
17.00	1	HDW	US10B RIM CYLINDER (FOR EXIT DEVICE ON RR LEAF)		
18.00	1	16807	424 MIL 72" THRESHOLD 4" WIDE FLAT SADDLE [#16807]		

LAFORCE

ELECTRONIC SECURITY SYSTEMS powered by LAFORCE

QUOTE

LINE	QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
19.00	2	17150	B606DKB 36" BRUSH SWEEP [#17150]		
20.00		INSTALL	INSTALLATION OF MATERIAL		
21.00		INSTRIP	INSTALL TRIP CHARGE		
22.00	1	REFERENCE	REUSE EXIT DEVICES (NL & DT) AND DROP PLATE FOR CLOSER		
23.00	1	END	**		

RECEIPT REQUIRED FOR REFUNDS OR EXCHANGES.

Stock materials are subject to 45% restocking fee. Special order materials are not returnable. No returns after 90 days.
Payment can be made via credit or E-Check by accessing our payment portal at: **https://www.e-billexpress.com/ebpp/LaForce**
(MC / VISA / AMEX / DISC)
A transaction fee will be charged on all payments made via credit card, which is not greater than our cost of acceptance.
This quotation is subject to the Terms and Conditions found at http://laforceinc.com/terms-conditions/, which are incorporated in full by this reference. The Terms and Conditions will be sent by mail to the Buyer upon request. LaForce, Inc. limits acceptance to the Terms and Conditions, and objects to any other additional or different terms in the Buyer's purchase order or acceptance.

FREIGHT	**$0.00**
SUBTOTAL	**$17,481.00**
SALES TAX	**$0.00**
TOTAL	**$17,481.00**

PAY TERMS: DUE

QUALIFICATIONS

- Quote is valid for 30 days from date of quotation unless otherwise stated herein.
- All quotes are subject to the potential addition of a cost surcharge contingent upon the final resolution of proposed import tariffs. Any surcharge(s), if applicable, will be disclosed at the time they are received.
- Past due accounts are subject to a service charge of 1.5% per month on the unpaid balance.
- This offer is conditioned upon approval of credit by LaForce on the purchaser.
- No sales, use or other taxes included unless otherwise stated herein in writing.
- See attached qualifications and terms for this project.
- Federal project note: Federal Contractor vaccine mandate compliance not available.

LAFORCE

ELECTRONIC SECURITY SYSTEMS powered by LAFORCE

QUOTE

Thank you for this opportunity to quote your needs. Please sign and return this quote and attached qualifications or send a written purchase order, and we will proceed with your order. LaForce, Inc. is not able to accept verbal purchase authorizations at this time. We look forward to working with you. If you have any questions, or need further information, please give me a call.

Thank You,

BRIAN SIGMUND
Email: Brian.Sigmund@laforceinc.com
Phone: (920)490-2221

LISA ATHEY
Email: Lisa.Athey@laforceinc.com
Phone: (920)490-2325

Quote Number: 549205QU

Authorized By: _____

Company: _____

Date: _____

LIBRARY LEASE

THIS LEASE, made this _____ day of _____, 2026 by and between the City of Peshtigo, Wisconsin, hereinafter called "Lessor", party of the first part, and Marinette County Consolidated Public Library, hereinafter called the "Lessee", party of the second part.

WITNESSETH:

LEASE:

Lessor hereby leases unto Lessee and Lessee hereby rents as tenant Rooms 150, 151 and 152 on the first floor of the Peshtigo Municipal Building, plus a six (6) foot by eight (8) foot storage room on the second floor of said building, in the City of Peshtigo, Wisconsin, to be occupied and used as a public library only and for no other purpose ("Facilities"), and approximately 425 square feet of lawn area directing in front of the Peshtigo Public Library windows to be used and maintained exclusively as a Pollinator Garden ("Pollinator Garden"), all on the following terms and conditions:

TERM:

1. The term of this Lease shall begin on January 1, 2027 and shall end on the 31st day of December, 2027. This lease may be renewed at the expiration hereof upon such terms and conditions as are then agreeable between the parties.
2. As rent for said premises, Lessee shall pay Lessor at the office of the Peshtigo City Treasurer, Peshtigo Municipal Building, Peshtigo, Wisconsin, the sum of $7,800.00 payable on the fifth business day of each month in monthly installments of $650.00 each in advance and without demand, the first payment to be made on or before January 5, 2026.

LESSOR'S OBLIGATIONS:

1. Lessor shall furnish heat, water and electrical service to the leased premises.
2. If during the term of this lease the building is so injured by fire or other casualty, not occurring through Lessee's negligence, that the lease premises are rendered wholly unfit for occupancy and the same cannot be repaired within sixty (60) days from the happening of such injury, then this lease shall cease and terminate from the date of such injury.
3. Lessor may assist the Lessee with initial site preparation of the Pollinator Garden.

LESSEE'S OBLIGATIONS:

As to the Facilities:

1. Lessee shall make no alterations in or to said premises without the consent of Lessor first had and obtained in writing under penalty of forfeiture of this lease and damages. All alterations to said premises shall remain for the benefit of the Lessor, unless otherwise provided in said consent as aforesaid.
2. Other than perimeter wall shelving and stacks, Lessee shall install no shelving or equipment in the leased premises without prior approval of same Lessor.

3. During the term of this lease, and any renewal thereof, the leased premises shall be used for library purposes only and shall not be sublet by Lessee. Lessee may not permit use of the leased premises by any person, club, organization, or group whatsoever for meetings or any other purpose, unless the same is library approved and the purpose is related to normal library functions.
4. Lessee shall provide ordinary janitorial and maintenance service for the leased premises and pay its own charges for telephone service.
5. Lessee shall extinguish lights in the leased premises and lock north and west door of the Peshtigo Municipal Building at the close of evening library hours.
6. Lessee shall keep the leased premises in as good repair as the same are at the commencement of said term, reasonable use and wear thereof and damage by accidental fire or other accidents, not happening through the neglect of Lessee, only excepted.
7. Lessee shall not attach any aerial, antenna wire or any other apparatus for any purpose whatsoever to the interior or exterior of the leased premises, whether permanently or otherwise, without the written consent of the Lessor.
8. Insurance:
   (A) Each party shall procure and maintain policies of liability insurance, at its own cost and expense, throughout the term of the Lease, insuring Lessor and Lessee from all claims, demands or actions made by or on behalf of any person or persons, firm or corporation and arising from, related to or connected with the Property, for bodily injury to or personal injury to or death of any person, or more than one person, in an amount of not less than $1,000,000.00 combined single limit per occurrence/aggregate. Said insurance shall be written on an "occurrence" basis and not a "claims made" basis. Said insurance shall also fully cover the indemnity set forth in subparagraph (b) below.
   (B) Each party shall defend, indemnify, and hold the other harmless against any and all claims, damages and lawsuits arising after the execution hereof, and any orders, decrees or Judgments which may be entered therein, brought for damages or alleged damages resulting from any injury to person or property from loss of life sustained in or about the Property of whatever nature, caused by, resulting from any act, omission or negligence of the other or any employee or agent of the other.

As to the Pollinator Garden:

1. Lessee agrees and shall comply with the terms of the "Proposed Management Plan for Library Pollinator Garden at City Hall", attached hereto and incorporated herein by reference.
2. Lessee shall plant and maintain the Pollinator Garden so as to not unreasonably detract aesthetically or create an unreasonable risk of harm to city residents and library users.
3. Lessee acknowledges and agrees that the City, in its sole discretion, may terminate the rights of Lessee to lease the Pollinator Garden at any time, for violation of the terms of this lease or for any other reason.
4. Lessee agrees to restore the site to its original condition upon non-renewal of the Lease or upon termination by the City as stated herein.

IN WITNESS WHEREOF, the parties have hereunto set their hand and seals the date and year first written.

In Presence Of:

_____

_____

_____

CITY OF PESHTIGO, LESSOR

BY _____
Katie Berman, Mayor

BY _____
Tammy Kasal, City Clerk

MARINETTE COUNTY CONSOLIDATED PUBLIC LIBRARY, LESSEE

BY _____

Title Board President

MARINETTE COUNTY ELDERLY SERVICES

516 North Hwy. 141 - P.O. Box 456
Crivitz, Wisconsin 54114-0456

Telephone 715-854-7453
800-990-4242
Fax 715-854-7472

THIS AGREEMENT, made and entered into the 1st day of January, 2027, by and between MARINETTE COUNTY ELDERLY SERVICES, a non-profit organization hereinafter referred to as ELDERLY SERVICES and the **HENRY DREES COMMUNITY CENTER** located at Pine Street, Peshtigo, Wisconsin, hereinafter referred to as DREES CENTER.

1. TERM OF AGREEMENT: It is agreed between parties that this agreement shall become effective January 1st, 2027, and shall expire December 31st, 2027. See calendar for rental schedule. Any extension of this agreement may be made with the mutual consent of ELDERLY SERVICES and the DREES CENTER.

2. ELDERLY SERVICES DUTIES AND RESPONSIBILITIES: It is agreed between the parties that ELDERLY SERVICES' duties, responsibilities and obligations hereunder are as follows:
   A. Operate a Senior Nutrition Program in the DREES CENTER facility while adhering to all the regulations, policies and procedures of the Older Americans Act.
   B. Make use of the kitchen and dining room facilities between 8:00 a.m. and 1:00 p.m. Wednesday and Friday.
   C. Clean the kitchen and dining area during operations and see that the area is left clean and orderly each day upon completion of the meal.
   D. Purchase all food, supplies and small equipment for the serving of the noon meal and home deliveries at this meal site.
   E. Provide adequate public liability insurance, to protect from any claims, demands, loss or damage, arising out of or caused by the negligent acts or omissions of ELDERLY SERVICES or its agents, employees, or representatives in the administration and management of such nutrition program in the DREES CENTER.
   F. ELDERLY SERVICES will contribute $20.00/day to the DREES CENTER for the use of the facility. Additional $20.00 for storage rental per year to be paid in January.
   G. Elderly Services agrees to adhere to the rules of the Henry Drees Community Center.

3. DREES CENTER DUTIES AND RESPONSIBILITIES: It is agreed between the parties that the DREES CENTER duties, responsibilities and obligations hereunder are as follows:
   A. DREES CENTER will contact ELDERLY SERVICES in the event that the meal site would be needed for another related, sponsored activity and make arrangements that will be convenient and agreeable to both parties.

4. REPAIR AGREEMENT: Equipment repair and maintenance will be assumed by the City of Peshtigo, which would cover all costs of building and common area maintenance and repair, as well as maintenance of all major building equipment, snow removal and exterior maintenance.

5. TERMINATION: This agreement may be terminated during its term by the mutual consent of the parties hereto. Either party may terminate and cancel this agreement, during its term, by giving a sixty (60) day written notice to the opposite party of the termination and cancellation. In addition, either party may terminate and cancel this agreement, if the terms and conditions of this agreement are not fully complied with by the other party, by giving ten (10) [illegible] site party of such default.

Tammy sign

Henry Drees Center Representative — Date

Olivia Cherry — 11/2/26

Olivia Cherry, Director
Marinette County Elderly Services — Date

MARINETTE COUNTY ELDERLY SERVICES

516 North Hwy. 141 - P.O. Box 456
Crivitz, Wisconsin 54114-0456

Telephone 715-854-7453
800-990-4242
Fax 715-854-7472

November 2, 2026

Carle Larmay
c/o City of Peshtigo
331 French Street, Suite A
Peshtigo, Wisconsin 54157

Dear Carle,

Subject: Henry Drees Community Center Contract

Enclosed is our 2027 rental calendar and contract. Please send me a final copy of the contact after it is fully signed.

If you have any questions or concerns, please contact me at 715-854-7453.

Sincerely,

Olivia Cherry
Director

Enclosure

RECEIVED
NOV 0 5 2026
CITY OF PESHTIGO

HENRY DREES COMMUNITY CENTER
RENTAL AGREEMENT

The undersigned renter agrees to abide by the Rules and Regulations of the Henry Drees Community Center. Receipt of a copy of said Rules and Regulations is hereby acknowledged.

Renter: Marinette County Elderly Services

Individual Responsible: Olivia Cherry

Address: 515 North Hwy 141, Crivitz WI 54114

Phone: 715-854-7453

Day and Date: W-F

Time: 8:00AM - 1:00PM

Room(s) Requested: Room B

Intended Use: Meal Site

Room Rate: $20.00 per day Amount Paid: _____

Receipt No. _____

Signature: Olivia Cherry (renter)

Witness: Sally Mergen

Dated: 11/2/26

Approved by the Peshtigo City Council January 26, 1998.
Revised by the Peshtigo City Council October 7, 2003.

Security Deposit #2112
Room Rent #48215
Room Rent SLS Tax #2421

2027

JANUARY

S	M	T	W	T	F	S
					H	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

FEBRUARY

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

MARCH

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
H	29	30	31			

APRIL

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

MAY

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JUNE

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JULY

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AUGUST

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SEPTEMBER

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OCTOBER

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NOVEMBER

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DECEMBER

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MINUTES

PARKS & RECREATION
TUESDAY, NOVEMBER 17, 2026, 4:30 P.M.
COUNCIL CHAMBERS, MUNICIPAL BUILDING

Members present: Chair Joel Ahrens, Debbie Sievert, and Tony O'Neill.

Others Attending: Mayor Katie Berman, Clerk-Treasurer Tammy Kasal, Parks & Recreation Director Lori Tonn, Public Works Director Erik Schutzius, and Teal Spellman & Eric Fowle-Cedar Corp.

Chair Ahrens called the meeting to order at 4:30 p.m.

Motion by Sievert and seconded by O'Neill to approve the agenda as presented. Motion carried 3/0.

Minutes:
Motion by Sievert and seconded by O'Neill to approve October 26, 2026, meeting minutes. Motion carried 3/0.

2027 – 2031 Comprehensive Outdoor Recreation Plan Update:
Eric Fowle from Cedar Corp. reported the Historical Day was a good event but had low participation at the Outdoor Recreation Plan booth. A draft of the 2027 – 2031 Comprehensive Outdoor Recreation Plan Update was presented by Fowle. The Plan was reviewed and discussed. A survey will be presented to the community in the winter months. The survey draft was reviewed. Mayor Berman and Director Tonn will work with Fowle to complete the survey and get it out to the public mid-December.

Cedar Corporation agreement to prepare bid documents for replacing and upgrading the electrical wiring, service panels, and campsite electrical outlets at Badger Campground:
An Authorization to Perform Engineering/Consulting Services for Badger Park Campground Electrical Upgrades with Cedar Corp. (see attached) was reviewed and discussed.

Motion by Ahrens and seconded by Sievert recommending Council approve the Authorization to Perform Engineering/Consulting Services for Badger Park Campground Electrical Upgrades with Cedar Corp. for $28,000 to be funded from the CIP. Motion carried 3/0.

Proposed future structure of the Parks department:
Mayor Berman distributed a proposed staffing organizational structure (see attached). The proposed structure was reviewed and discussed. Financial feasibility was considered. Mayor Berman suggested transferring ownership of ballparks to the Peshtigo School District for $1 for future budget savings.

Further consideration will be given at the Common Council meeting.

Parks & Recreation update by Director Lori Tonn:

- Asphalt project is completed.
- Tree cutting in Badger Park will begin after the ground freezes.
- The weed harvester has been ordered.

Other matters: None

Set future meeting(s) and agenda items:
The next Parks & Recreation meeting will be scheduled as needed.

Motion by Ahrens and seconded by O'Neill to adjourn at 5:43 p.m. Motion carried 3/0.

Tammy Kasal
Clerk-Treasurer

Mayor Berman called the meeting to order at 6:00 p.m. with the following present: Alderpersons Keith Klimek, Robert Warren, Joel Ahrens, and Tony O'Neill; Clerk-Treasurer Tammy Kasal.

Members excused: Debbie Sievert and Brigitte Schmidt.

Attending: Parks & Recreation Director Lori Tonn, Public Works Director Erik Schutzius, Building Inspector Joe Last, Teal Spellman-Cedar Corp., and Frank Calvert.

Pledge of Allegiance.

Consideration for the West Park Dr. Reconstruction Project Pay application was postponed to a future meeting.

Motion by Warren and seconded by Ahrens to approve the agenda as amended. Motion carried 4/0.

Minutes:
Motion by Warren and seconded by Ahrens)26, Special Meeting. Motion carried 4/0.

Katie,
Please put this on agenda again for Council approval. The wrong amount was approved at Committee & Council. (invoice attached) Thanks, Tammy

Persons desiring to be heard from the floor:

Business and Communications:
- Appointment of Rhonda McClain to th or the 2023 – 2028 term.

Motion by O'Neill and seconded by Warren Housing Authority Commission for the 2023 – 2028

Reports from Departments, Citizen Boards :
- Monthly Building Inspection Repo
- Monthly Police Report
- Monthly Fire/EMR Report

Committee Reports:

License & Police – October 1, 2026
- No recommendations for the Common Council.

Parks & Recreation – October 12 & 26, 2026
- Recommended Council approve campground parking pads and road improvements at a cost of ~~$26,941~~ $26,994 from Peshtigo Asphalt to be funded through the Capital Improvement Plan (CIP).

Motion by Ahrens and seconded by O'Neill to approve campground parking pads and road improvements at a cost of $26,941 from Peshtigo Asphalt to be funded through the Capital Improvement Plan (CIP). Motion carried 4/0.

- Recommended Council approve cancellation and refund policy as amended.

Motion by Ahrens and seconded by O'Neill to approve cancellation and refund policy. Motion carried 4/0.

Peshtigo Asphalt, Inc.
W3895 Track Lane
Peshtigo, WI 54157

Invoice

DATE	INVOICE #
11/12/2026	5999

BILL TO
City of Peshtigo 200 N Stephenson Ave Peshtigo, WI 54157

PROJECT

DESCRIPTION	AMOUNT
Fine grade, compact, and pave with recycle asphalt at Badger Park Campground	26,994.00
	Total $26,994.00

Project No. 4497-0012
Addendum No. 1-2
Date: 11/17/26

City of Peshtigo
Authorization to Perform Engineering/Consulting Services

Services will be performed in accordance with the Agreement for Professional Services, dated October 6, 2026 and Addendum No. 1 dated October 6, 2026 between City of Peshtigo (OWNER) and Cedar Corporation. (ENGINEER).

Engineer is hereby authorized to proceed with the project listed below. The engineering/consulting services are to be completed in a timely manner mutually agreeable with the OWNER and ENGINEER.

Project: Badger Park Campground Electrical Upgrades

Scope of Work	Method of Compensation	Cost Estimate
☒ Design	☒ Lump Sum	$28,000
☒ Bidding and Contract Award		
☐ General Project Administration		
☐ Resident Engineering	☐ Hourly Estimate	$
☐ Training of Operators		
☐ Tune-up and Testing of Equipment		
☐ Operation & Maintenance Manuals		
☐ Additional Services		

Comments:
Cedar will provide engineering services for the project per the attached memo dated 11/17/26.

Cedar Corporation	**Authorized By City of Peshtigo**
By: _____	By: _____
Title: Project Manager	Title: Mayor
Date: 11/17/26	Date: _____

Cedar CORPORATION
Community Infrastructure • Architecture • Environmental Services

MEMO

1695 Bellevue Street
Green Bay, WI 54311
920-491-9081
www.cedarcorp.com

Date	November 17th, 2026
To	Katie Berman, Mayor
From	Teal Spellman, P.E.
Subject	Contract A-26 - Badger Park Campground Eletrical Upgrades

Per our discussion regarding the City's Badger Park Campground Electrical Upgrade project (PROJECT), we have the following understanding of the needs of the City to provide a set of plans and specifications for competitive bidding in the winter of 2026-2027 with construction in the early 2027 season, prior to the campground opening in May. The project generally includes upgrades to the campground electrical distribution system, replacement of electrical service pedestals, installation of underground electrical distribution facilities, and associated bidding and construction administration services. Detailed scope of Services includes:

Construction to be completed by selected Contractor: *{under a separate contract}*

- Upgrade two existing electrical services to new 600-amp electrical services.
- Furnish and install CT cabinets, disconnect switches, panelboards, metering equipment, grounding systems, and associated electrical infrastructure.
- Install underground electrical distribution systems including conduits, conductors, grounding systems, and related appurtenances.
- Replace approximately thirty-one (31) campground electrical service pedestals.
- Restore disturbed areas resulting from construction activities.
- Provide traffic control and construction sequencing as required.

Cedar proposes to complete the following engineering services:

I. <u>Design Phase</u>

- Project administration and coordination.
- Coordinate project requirements with the CLIENT.
- Coordinate with Wisconsin Public Service (WPS) regarding service requirements and utility improvements.
- Electrical load and voltage drop calculations.
- Design of two new 600-amp electrical services including CT cabinets, disconnect switches, panelboards, metering equipment, grounding systems, and associated equipment.
- Design of underground electrical distribution systems serving campground facilities.
- Design of replacement electrical service pedestals for approximately thirty-one campground sites.

- Preparation of electrical site plans, wiring diagrams, service details, typical pedestal installation details, and related construction drawings.
- Preparation of plans, specifications, and bidding documents suitable for public bidding.
- Prepare Division 26 electrical specifications.
- Utility coordination for the Project.
- Design meetings with the CLIENT as necessary to finalize the Project.
- One design-phase site visit.

Bidding Phase (Virtual Bidding)

- Place bidding documents on BidQuest (www.QuestCDN.com) for potential Contractors to review and submit a bid.
- Answer Contractors' questions on the bid documents.
- Prepare addenda as required.
- Administer the Pre-Bidding Site Visit
- Assist in the Bid Opening at the City Offices.
- Prepare a Bid Tabulation of the bids received and review with the City.
- Consult with the City on the award.
- Prepare the contract documents for award and execution with the selected Contractor.

II. Construction Phase

- Provide General Administration of the Contract.
    - Administer the Preconstruction Meeting.
    - Coordinate with Utility companies as necessary.
    - Shop Drawing and submittal coordination and review.
    - Interpretation of the contract documents.
    - Provide periodic updates to the City.
    - Answer questions from the Contractor.
    - Conduct periodic site visits to review work progress and conformance with the contract documents.
    - Review contractor pay requests and provide recommendations for payment.
    - Review and prepare change orders as necessary.
    - Assist with substantial completion and final completion procedures.
    - Prepare and coordinate project closeout documentation.
- Provide Resident Engineering Services as requested by the City at a an additional cost based on time and materials at an amount of $TBD.

City Responsibilities:

- Provide a representative authorized to make decisions on behalf of the City during the Project.

Timetable:

The proposed Project Schedule is as follows:

Authorization to Proceed	November 17, 2026
Design Phase	December 2026 – January 2027
Bidding Phase	January 2027
Bid Opening	February 2027
Contract Award	February 2027
Construction Phase	February/March 2027 – May 2027

MINUTES

STREETS & DRAINAGE
TUESDAY – NOVEMBER 17, 2026 – 5:30 P.M.
COUNCIL CHAMBERS, MUNICIPAL BUILDING

Members present: Chair Robert Warren, Keith Klimek, and Joel Ahrens.

Others Attending: Mayor Katie Berman, Clerk-Treasurer Tammy Kasal, Parks & Recreation Director Lori Tonn, Public Works Director Erik Schutzius, and Teal Spellman-Cedar Corp.

Chair Warren called the meeting to order at 5:45 p.m.

Motion by Ahrens and seconded by Warren to approve the agenda as presented. Motion carried 3/0.

Minutes:
Motion by Warren and seconded by Klimek to approve the October 14, 2026 meeting minutes. Motion carried 3/0.

Yard waste collection alternative methods for 2027:
Discussion was held on changing the current leaf collection process to a bagged leaf collection. The current process of collecting leaves from the streets, alleys, and various pile locations is very time consuming and inefficient. The self-dump location at the City Garage would remain for residents to transport their own leaves and grass clippings. Further discussion will be held at a future meeting after receiving input from the Public Works employees.

Policy regarding commercial solid-waste collection:
Proposed policies were reviewed to convert commercial solid-waste collection to either a two-cart option or a no-cart option (see attached). The policy would be on a twelve-month trial basis for evaluation before codifying.

Motion by Warren and seconded by Ahrens recommending Council approve the no cart option for a commercial refuse collection service policy. Motion carried 3/0.

City Employee Safety Program:
Public Works Director presented requirements for an employee safety program. Safety & Health Procedures Program proposals were reviewed.

Motion by Warren and seconded by Ahrens recommending Council approve contracting with Advanced Safety Technology, Inc. for an Employee Safety & Health Procedures Program not to exceed $12,000 to be funded from the General Fund. Motion carried 3/0

School zone signs and pedestrian crossing at museum, Oconto Ave. and Ellis Ave.:

Discussion was held on pedestrian safety at the corner of Oconto and Ellis Aves. A quote from Tapco for a pedestrian activated Rectangular Rapid Flashing Beacon (RRFB) was reviewed. The RRFB could be planned and funded through the Safe Routes to School TAP Grant. The approximate cost for $8,000 for the equipment. The total estimated cost with installation is expected to be $25,000.

Proposed future City organizational structure and related staffing changes:
Mayor Berman distributed a proposed staffing organizational structure (see attached). The proposed structure, related staffing changes, departmental responsibilities, and financial feasibility were reviewed and discussed. Mayor Berman suggested changes to leaf collection procedures and the potential transfer of ownership of the ballparks to the Peshtigo School District for $1 as opportunities for future operational and budgetary savings. Mayor Berman and other staff will bring more information and possible funding sources to Council.

The proposed organizational structure was also reviewed and discussed by the Personnel and Parks & Recreation Committees. Further consideration will be given at the Common Council meeting.

Streets & Drainage report:
- Leaf collection is still underway until the snow flies.
- Crews are prepping for winter weather and finishing all fall maintenance and prep work for fall.

Other matters: None

Set future meeting:
The next Streets & Drainage meeting will be set at a later date.

Motion by Warren and seconded by Klimek to adjourn at 6:54 p.m. Motion carried 3/0.

Tammy Kasal
Clerk-Treasurer

OWNER COPY
ENGINEER COPY
CONTRACTOR COPY
FILE COPY

SECTION 00 62 76

APPLICATION FOR PAYMENT NO. 5 FINAL

To: City of Peshtigo

From: Peters Concrete Company

Contract: 3589-26-01

Project: 2026 W Park Drive Reconstruction

For work accomplished through the date of: 11/24/2026

1. Original Contract Price:		$803,132.50
2. Add (Deduct) by Revised Quantities:		
3. Net change by Change Orders and Written Amendments (+ or -):		$13,944.00
4. Current Contract Price (1 plus 2 plus 3):		$817,076.50
5. Total completed and stored to date:		$ 798,459.35
6. Retainage (per Agreement): * *5% of first 50% completed / 2.5% after 50% completed*		
* 0.00% % of contract after 50% of total completed work:	$ -	
% of stored material:	$ -	
Total Retainage:		$0.00
7. Total completed and stored to date less retainage (5 minus 6):		$798,459.35
8. Less previous Application for Payments:		$722,773.19
9. Due this Application (7 minus 8):		$75,686.16

Record of Previous Payments:

1.	6/19/2026	$77,438.63	4	10/6/2026	$194,641.50
2.	7/9/2026	$275,010.09	5		
3.	8/12/2026	$175,682.97	6		
Sub-Total					$722,773.19

Accompanying Documentation:

SUBMITTED:

By: _____ Date: _____

CONTRACTOR (Authorized Signature)

RECOMMENDED:

By: H. Lindenberg Date: 11/25/2026

ENGINEER (Authorized Signature)

APPROVED:

By: _____ Date: _____

OWNER (Authorized Signature)

REQUEST AND CERTIFICATE FOR PAYMENT, containing
CONTRACTOR'S signed Certification is attached.

REQUEST NUMBER: 1

PROJECT NAME: 2025 W. Park Drive Reconstruction - LRIP

ENGINEERS PROJECT NO: 3589-26-01

ITEM NO. (A)	DESCRIPTION OF WORK (B)	SCHEDULED QUANTITY (C)	UM	UNIT PRICE (D)	SCHEDULED Amount	Work Completed Previous Request (E) Quantity	Work Completed Previous Request (E) Amount	This Request (F) Quantity	This Request (F) Amount	Total Completed and Stored to Date (E+F+G) Quantity	Total Completed and Stored to Date (E+F+G) Amount
Allowances											
1	Allowances - Spec Section 01 21 00 Schedule of Allowances, Complete	1	LS	$ 1,500.00	$ 1,500.00		$ -		$ -	0	$ -
Base Bid											
2	Inlet Protection, Install and Maintain, Complete	8	EACH	$75.00	$ 600.00	1	$ 75.00	0	$ -	1	$ 75.00
3	Ditch Checks, Install and Maintain, Complete	60	LF	$7.00	$ 420.00		$ -		$ -	0	$ -
4	Culvert Pipe Checks, Install and Maintain, Complete	12	EACH	$18.00	$ 216.00		$ -		$ -	0	$ -
5	Tracking Pad, Complete	1	EACH	$500.00	$ 500.00		$ -		$ -	0	$ -
6	Turtle Fence, Install and Maintain, Complete	1,825	LF	$5.00	$ 9,125.00	1,825	$ 9,125.00	0	$ -	1825	$ 9,125.00
7	Silt Fence, Install and Maintain, Complete	1,950	LF	$2.00	$ 3,900.00	1,950	$ 3,900.00	0	$ -	1950	$ 3,900.00
8	Temporary Traffic Control, Complete	1	LS	$20,680.00	$ 20,680.00	1.00	$ 20,680.00	0	$ -	1.00	$ 20,680.00
9	Sawing Asphalt Full Depth, Complete	400	LF	$1.95	$ 780.00	200	$ 390.00	23	$ 44.85	223	$ 434.85
10	Sawing Concrete Full Depth, Complete	40	LF	$2.95	$ 118.00	20	$ 59.00	16	$ 47.20	36	$ 106.20
11	Remove Asphalt Pavement, Complete	6,600	SY	$0.90	$ 5,940.00	6,600	$ 5,940.00	0	$ -	6600	$ 5,940.00
12	Concrete Curb & Gutter, 30-Inch, Complete	2,475	LF	$16.43	$ 40,664.25	2,400	$ 39,432.00	96	$ 1,577.28	2496	$ 41,009.28
13	Concrete Sidewalk, 6-Inch, Complete	1,450	SF	$7.94	$ 11,513.00	1,200	$ 9,528.00	-271	$ (2,151.74)	929	$ 7,376.26
14	Concrete Sidewalk, Pedestrian Warning Fields, Complete	50	SF	$35.00	$ 1,750.00	40	$ 1,400.00	10	$ 350.00	50	$ 1,750.00
15	Concrete Driveway, 6-Inch, Complete	165	SF	$7.94	$ 1,310.10	130	$ 1,032.20	2062	$ 16,372.28	2192	$ 17,404.48
16	Concrete Flumes, Complete	25	SF	$35.00	$ 875.00	15	$ 525.00		$ -	15	$ 525.00
17	Concrete Sidewalk, 4-Inch, Complete	12,350	SF	$7.29	$ 90,031.50	11,900	$ 86,751.00	327	$ 2,383.83	12227	$ 89,134.83
18	Riprap, Medium, 12-Inch Thick, Complete	75	SY	$44.00	$ 3,300.00	75	$ 3,300.00	0	$ -	75	$ 3,300.00
19	Geogrid Reinforcement, Type II, Complete	8,100	SY	$1.50	$ 12,150.00	8,100	$ 12,150.00	0	$ -	8100	$ 12,150.00
20	Site Clearing, Complete	28	STA	$750.00	$ 21,000.00	28	$ 21,000.00	0	$ -	28	$ 21,000.00
21	Earthwork, Unclassified Excavation, Complete	8,100	SY	$15.67	$ 126,927.00	8,100	$ 126,927.00	0	$ -	8100	$ 126,927.00
22	Earthwork, Excavation Below Subgrade, Complete	2,050	CY	$25.00	$ 51,250.00		$ -	0	$ -	0	$ -
23	Crushed Aggregate Base Course, Gradation No. 3, 4-Inch Thick, Complete	500	SY	$6.36	$ 3,180.00	500	$ 3,180.00	0	$ -	500	$ 3,180.00
24	Crushed Aggregate Base Course, Gradation No. 4, 12-Inch Thick, Complete	7,225	SY	$9.20	$ 66,470.00	7,225	$ 66,470.00	904	$ 8,316.80	8129	$ 74,786.80
25	Asphaltic Concrete Binder Pavement, 3 LT 58-28 S, 2-Inch Thick, Complete	6,950	SY	$9.80	$ 68,110.00	6,700	$ 65,660.00	575.2	$ 5,636.96	7275	$ 71,295.00
26	Asphaltic Concrete Surface Pavement, 5 LT 58-28 S, 1 1/2-Inch Thick, Complete	6,950	SY	$8.00	$ 55,600.00	6,700	$ 53,600.00	575.2	$ 4,601.60	7275	$ 58,200.00
27	Asphaltic Concrete Driveways, 5 LT 58-28 S, 2-Inch Thick, Complete	925	SF	$6.35	$ 5,873.75	800	$ 5,080.00	125	$ 793.75	925	$ 5,873.75
28	Pavement Marking, Complete	1	LS	$16,500.00	$ 16,500.00	1	$ 16,500.00	0	$ -	1	$ 16,500.00
29	Signs, Complete	21	EACH	$250.00	$ 5,250.00	16	$ 4,000.00	0	$ -	16	$ 4,000.00
30	Landscaping Topsoil, Fertilize, Seed, and Mulch, Complete	4,350	SY	$9.85	$ 42,847.50	4,000	$ 39,400.00	350	$ 3,447.50	4350	$ 42,847.50
31	Landscaping Topsoil, Fertilize, Seed, and Temporary Erosion Control Blanket,	975	SY	$10.05	$ 9,798.75	975	$ 9,798.75	0	$ -	975	$ 9,798.75
32	Trees, American Linden, 1.5-2-inch Diameter, Complete	2	EACH	$900.00	$ 1,800.00	2	$ 1,800.00	0	$ -	2	$ 1,800.00
33	Trees, Autumn Blaze Maple, 1.5-2-inch Diameter, Complete	1	EACH	$900.00	$ 900.00	1	$ 900.00	0	$ -	1	$ 900.00
34	Trees, Honey Locust, 1.5-2-inch Diameter, Complete	2	EACH	$900.00	$ 1,800.00	2	$ 1,800.00	0	$ -	2	$ 1,800.00
35	Storm Sewer Inlet, Type B, Complete	8	EACH	$3,700.00	$ 29,600.00	8	$ 29,600.00	0	$ -	8	$ 29,600.00
36	Storm Sewer Pipe, Reinforced Concrete Class (III), 12-Inch, Complete	175	LF	$89.15	$ 15,601.25	175	$ 15,601.25	0	$ -	175	$ 15,601.25
37	Storm Sewer Pipe, Reinforced Concrete Class (III), 15-Inch, Complete	112	LF	$85.00	$ 9,520.00	112	$ 9,520.00	0	$ -	112	$ 9,520.00
38	Storm Sewer Pipe, Reinforced Concrete Class (III), 18-Inch, Complete	56	LF	$89.40	$ 5,006.40	56	$ 5,006.40	0	$ -	56	$ 5,006.40
39	Storm Sewer Elliptical Pipe, Reinforced Concrete Class (III), 29-Inch by 45-Inch,	60	LF	$288.00	$ 17,280.00	60	$ 17,280.00	0	$ -	60	$ 17,280.00
40	Apron Endwall, RCP, 12-Inch, Complete	2	EACH	$1,950.00	$ 3,900.00	2	$ 3,900.00	0	$ -	2	$ 3,900.00
41	Apron Endwall, RCP, 15-Inch, Complete	4	EACH	$2,020.00	$ 8,080.00	4	$ 8,080.00	0	$ -	4	$ 8,080.00
42	Apron Endwall, RCP, 18-Inch, Complete	2	EACH	$2,125.00	$ 4,250.00	2	$ 4,250.00	0	$ -	2	$ 4,250.00
43	Apron Endwall, Elliptical RCP, 29-Inch by 45-Inch, Complete	2	EACH	$3,420.00	$ 6,840.00	2	$ 6,840.00	0	$ -	2	$ 6,840.00
44	Corrugated Metal Pipe, 12-Inch, Complete	20	LF	$65.50	$ 1,310.00	20	$ 1,310.00	0	$ -	20	$ 1,310.00
45	Corrugated Metal Pipe, 15-Inch, Complete	90	LF	$53.50	$ 4,815.00	90	$ 4,815.00	0	$ -	90	$ 4,815.00
46	Apron Endwall, CMP, 12-Inch, Complete	2	EACH	$155.00	$ 310.00	2	$ 310.00	0	$ -	2	$ 310.00
47	Apron Endwall, CMP, 15-Inch, Complete	4	EACH	$185.00	$ 740.00	4	$ 740.00	0	$ -	4	$ 740.00
48	Belmont Privacy Vinyl Fence or Equal, 6-Foot High, Complete	300	LF	$63.98	$ 19,194.00	275	$ 17,594.50	0	$ -	275	$ 17,594.50
49	Thermoplastic Coating, Complete	1	EACH	$7,950.00	$ 7,950.00	1	$ 7,950.00	0	$ -	1	$ 7,950.00
CO1	Increase Bid Item #48 and Unit price (Wood Fence) & Bid Item #20 (Clearing)										
	CO #2 Driveway work at school parking lot entrance/exit	1.0	Unit	$ 13,396.10	$ 13,396.10	1	$ 13,396.10	0	$ -	1	$ 13,396.10
	Additional quantities to CO #2 (6LF of ped curb & 1.5 SF of 6" Concrete)	1.0	Unit	$446.40	$ 446.40	1	$ 446.40	0	$ -	1	$ 446.40
	Total				**$ 830,472.60**		**$ 756,596.20**		**$ 41,420.31**		**$798,459.35**
	Less Retainage										**$ -**
	TOTAL										**$ 798,459.35**
	Amount Previously Paid										**$ -**
	Amount Due This Request										**$ 798,459.35**

CITY OF PESHTIGO

Telephone 715-582-3041 331 French Street - Suite A - Peshtigo, WI 54157

MEMORANDUM

To: Streets and Drainage Committee/ City Common Council

From: Director of Public Works

Date: _____

Re: Commercial Refuse Collection Service Policy – No Cart Option

Background

The City of Peshtigo provides municipal refuse collection primarily for residential properties using City-owned collection equipment designed for standard refuse carts. The City does not own or operate equipment for commercial dumpster collection. Commercial properties, particularly those outside the Downtown District, are better served through private waste haulers equipped to provide collection services appropriate to commercial refuse volumes. Within the Downtown District, property configurations and limited available space may make private dumpster placement impractical. The City therefore intends to maintain a limited municipal cart collection option for eligible Downtown District businesses, while ensuring that the costs of service beyond the standard allowance are borne by the businesses receiving that service.

Purpose

The purpose of this policy is to establish that commercial properties obtain refuse collection through private waste haulers, except that eligible properties within the Downtown District may receive limited municipal refuse collection service subject to the two-cart allowance and additional-cart fees established by this policy.

Findings

1) The City refuse collection system was established primarily to provide residential service to City of Peshtigo residents.

2) City collection vehicles are designed to collect standard refuse carts and are not equipped for commercial dumpster collection.

3) Commercial properties have refuse collection needs that are appropriately served by private waste haulers, particularly where dumpster or other commercial collection equipment is required.

4) Providing municipal collection to commercial properties beyond a limited Downtown District cart service increases labor costs, route times, vehicle wear, fuel consumption, and replacement costs.

5) Limiting municipal commercial refuse collection to eligible Downtown District properties is necessary to preserve the long-term efficiency and financial sustainability of the City's solid waste collection program.

Proposed Policy

1) **Commercial Refuse Collection Outside the Downtown District**

   a) All commercial properties located outside the City's designated Downtown District shall be responsible for arranging and paying for refuse collection services through a private waste hauler. Such properties shall not be eligible for municipal refuse collection service under the City's two-cart allowance..

2) **Downtown District Commercial Refuse Service**

   a) Eligible commercial properties located within the City's designated Downtown District may receive municipal refuse collection service subject to the following limits:

      i) The first two (2) City-issued refuse carts shall be included in the City's standard service.

      ii) Each additional cart beyond the first two (2) shall be subject to a per-cart fee established by the Common Council and included in the City's fee schedule.

      iii) Additional carts and service levels shall require approval by the Director of Public Works.

      iv) Downtown District eligibility shall be determined on a property-by-property basis. The Director of Public Works shall consider the property's location, lot configuration, property line restrictions, available space, refuse volume, and operational impacts when determining eligibility and the number of carts authorized.

3) **Existing Commercial Customers (Grandfather Provision)**

   a) Commercial properties located outside the Downtown District that are receiving City refuse collection service on the policy effective date may continue receiving that service for a transition period of three (3) months from policy adoption. This transition period is provided to allow affected businesses to arrange for private refuse collection.

   b) During the implementation period, affected businesses shall make arrangements for refuse collection through a private waste hauler.

c) At the end of the transition period, the City shall discontinue municipal refuse collection service to commercial properties located outside the Downtown District. Those properties shall thereafter obtain refuse collection exclusively through a private waste hauler.

4) **New Commercial Customers**

a) New commercial properties located outside the Downtown District shall not be eligible for municipal refuse collection service and shall be responsible for arranging refuse collection through a private waste hauler. New commercial properties within the Downtown District may request service under the Downtown District provisions of this policy.

Administrative Authority

The Director of Public Works shall have authority to determine Downtown District eligibility, approve the number of City-issued refuse carts authorized for each eligible property, administer and evaluate compliance with this policy, provide written notice to affected property owners, and establish implementation procedures. The Director may recommend policy exceptions to the Common Council.

Exceptions

1) Temporary exceptions may be approved for community events, seasonal activities, emergency situations, or other temporary conditions deemed to be in the public interest. Exceptions exceeding ninety (90) days shall require Common Council approval.

Recommendation

Staff recommends that the Streets and Drainage Committee review and endorse the proposed Commercial Refuse Collection Service Policy requiring commercial properties outside the Downtown District to obtain refuse collection through private waste haulers, while allowing eligible Downtown District properties to receive municipal collection service with the first two (2) carts included and an additional per-cart fee established by the Common Council for each additional cart.

The proposed policy is intended to improve operational efficiency, ensure commercial refuse collection costs are borne by the businesses receiving the service, and preserve the long-term sustainability of the City's residential refuse collection program.

The proposed policy includes a three (3) month transition period for existing commercial customers located outside the Downtown District to arrange for private refuse collection services.

Staff further recommends that the policy be adopted on a twelve (12) month trial basis to evaluate its effectiveness, operational impacts, administrative practicality, and impacts on affected businesses. During the trial period, staff will monitor implementation, customer compliance, service demand, and any unforeseen operational issues.

At the conclusion of the twelve-month evaluation period, staff shall report back to the Streets and Drainage Committee and Common Council with findings and recommendations regarding:

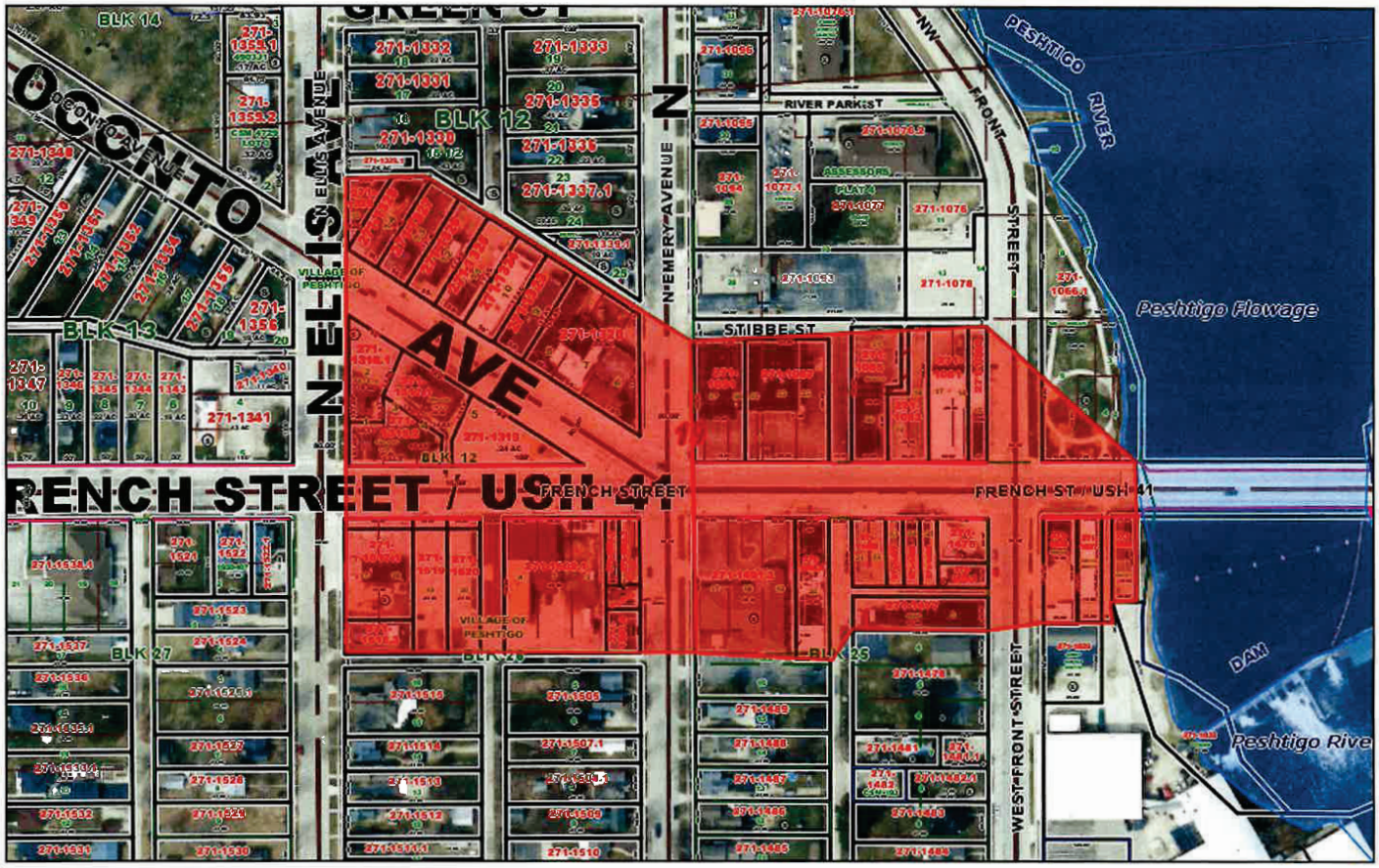
1. Continuation of the policy as adopted;
2. Modification of the policy based on operational experience;
3. Expansion or reduction of service limitations; and
4. Whether the policy should be formally incorporated into the City of Peshtigo Code of Ordinances.

Should the Committee concur with the proposed policy, staff further recommends that the Committee forward a favorable recommendation to the Common Council for adoption of the policy with an implementation date determined by the Council.

Proposed Committee Motion

"Motion to recommend approval of the Commercial Refuse Collection Service Policy requiring commercial properties outside the Downtown District to obtain refuse collection through private waste haulers, providing a three (3) month transition period for existing customers, and allowing eligible Downtown District properties to receive municipal refuse collection service subject to the two-cart allowance and additional per-cart fees established by the Common Council; and forward the policy to the Common Council with a recommendation for adoption on a twelve (12) month trial basis."

Downtown District



https://mcgis.marinettecounty.com

11/13/2026 3:00:10 PM

Notice/Disclaimer: The land records site is intended to be a general guide to property and land information, and does not represent a survey of real property nor should it be used or referenced to for conveyance of real property, guaranteeing title thereto or making official determinations of building development, permitting or other activity. Contact the appropriate County Department to obtain original source documents or for official determinations. This information has been developed from various sources and although efforts have been made to ensure accuracy and reliability; errors, omissions and variable conditions originating from compilation and sources used to develop the information may be reflected herein. In addition, land information is constantly changing and the most current or accurate data might not be represented. The information accessible through this site is represented "as is" without warranty of any kind, either expressed or implied, or statutory, including, but not limited to, the implied warranties or merchantability and fitness for a particular purpose. No guarantee of accuracy, completeness or currentness is granted nor is any responsibility for reliance thereon assumed. The user assumes the entire risk as to the quality, use and reliability of the entire information. Marinette County does not accept any liability for damages or misrepresentation of any kind caused by inaccuracies in the information and in no event shall Marinette County, its elected or appointed officials or employees be liable for direct, indirect, incidental, consequential or special damages of any kind.

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SAFETY & HEALTH PROCEDURES PROPOSAL

November 2, 2026

City of Peshtigo
331 French St., Ste A
Peshtigo, WI 54157

Contact:
Erik Schutzius
Director of Public Works

Advanced Safety Technology, Inc.
14301 W. Lincoln Avenue
New Berlin, Wisconsin 53151

Phone: (262) 796-8605
E-Mail: vmatarrese.astinc@yahoo.com
Website: advancedsafetytechnology.com

Proposal For Attached Services.

Confidentiality Agreement
It is understood and agreed to that the below identified discloser of confidential information may provide certain information that is and must be kept confidential. To ensure the protection of such information, and to preserve any confidentiality necessary under patent and/or trade secret laws, it is agreed that

1. The Confidential Information to be disclosed can be described as and includes:
   Invention description(s), technical and business information relating to proprietary ideas and inventions, ideas, patentable ideas, trade secrets, drawings and/or illustrations, patent searches, existing and/or contemplated products and services, research and development, production, costs, profit and margin information, finances and financial projections, customers, clients, marketing, and current or future business plans and models, regardless of whether such information is designated as "Confidential Information" at the time of its disclosure.

2. The Recipient agrees not to disclose the confidential information obtained from the discloser to anyone unless required to do so by law.

3. This Agreement states the entire agreement between the parties concerning the disclosure of Confidential Information. Any addition or modification to this Agreement must be made in writing and signed by the parties.

4. If any of the provisions of this Agreement are found to be unenforceable, the remainder shall be enforced as fully as possible and the unenforceable provision(s) shall be deemed modified to the limited extent required to permit enforcement of the Agreement as a whole.

The Recipient shall limit disclosure of Confidential Information within its own organization to its directors, officers, partners, members, employees and/or independent contractors (collectively referred to as "affiliates") having a need to know. The Recipient and affiliates will not disclose the confidential information obtained from the discloser unless required to do so by law.

Vincent Matarrese III
President

Advanced Safety Technology, Inc.
14301 W. Lincoln Avenue
New Berlin, Wisconsin 53151
(262) 796-8605

SAFETY AND HEALTH PROCEDURES PROGRAM AGREEMENT

Client:
City of Peshtigo
331 French St., Ste A
Peshtigo, WI 54157

Contact:
Erik Schutzius, Director of Public Works

Advanced Safety Technology, Inc. will furnish the following:

SITE-SPECIFIC PROGRAM ASSESSMENTS/EVALUATIONS REQUIRED BY STATE OF WISCONSIN, DEPARTMENT OF SAFETY & PROFESSIONAL SERVICES (DSPS), SPS 332

1. Bloodborne Pathogens (Exposure Control Plan) 29 CFR 1910.1030
   - Exposure Determination
2. Control of Hazardous Energy 29 CFR 1910.147
   - Equipment evaluation
3. Hearing Conservation 29 CFR 1910.95
   - Machine and Equipment Monitoring
4. Permit-Required Confined Space Entry 29 CFR 1910.146
   - Confined Space Evaluation
5. Personal Protective Equipment (PPE) 29 CFR 1910.132
   - PPE Hazard Assessment Certifications
6. Respiratory Protection 29 CFR 1910.134
   - Hazard Evaluation

SAFETY AND HEALTH PROGRAMS

1. Write applicable safety and health procedures as per DSPS CODE SPS 332 requirements.
   - Site-Specific Safety & Health Programs will include:
     a. General Safety and Health Procedures
     b. Exposure Control Plan
     c. Permit-required Confined Space Entry Program
     d. Hazard Communication Program
     e. Hazardous Energy Control Plan
     f. Personal Protective Equipment Program (includes: Hearing Conservation and Respiratory Program)
   - The Safety & Health Programs will include DSPS 2015 SPS 332 update.
2. Provide 1 - Supervisor Safety & Health Procedure Manual, 3-ring sleeved binder with client's name on front of binder.
3. Provide 5 - Employee Safety and Health Handbooks (5" x 7", spiral binded hand books).
4. Provide DSPS safety poster, hazard communication employer and other employer hazard communication poster.

The following schedule will be provided:

Phase 1 - The required assessments, evaluations and determinations will be scheduled.

1. Bloodborne pathogens exposure determination
2. Control of hazardous energy equipment evaluation
3. Hearing conservation machine and equipment monitoring
4. Confined space evaluation
5. Personal protective equipment hazard assessment certifications
6. Respiratory protection hazard evaluation

Note: If the above is not completed on the scheduled date because the client is not prepared or departments do not cooperate, there will be additional charges for time and expenses.

Phase 2 - Develop site-specific written programs.

1. Site-specific written safety and health procedures will be developed.
2. The client safety coordinator will receive a draft copy of the procedures for review (review must be completed within 14 days).
3. Supervisor manual (1 ea.) employee handbooks (5 ea.) and additional manuals/posters will be developed and distributed.
4. Required posters will be distributed.

SAFETY & HEALTH PROGRAM COST:

PHASE 1 & 2 FEE

This fee includes the above services for Phase 1 and Phase 2, 1 - Supervisor Manual and 5 - Employee Handbooks.

City of Peshtigo $4,400.00

Safety Consultant Traveling Expenses (Phase 1 and 2) (office to training site and back):

$150.00/night
$40.00/diem
$.76/mile

Advanced Safety Technology, Inc. is not responsible for inventorying chemicals, collecting or requesting material safety data sheets. Manuals, handbooks and written procedures were developed for Client only and not for any other employers. Neither the manual or handbook or any part of the manual or handbook may be reproduced or transmitted in any form or by any means, electronic or mechanical, including photocopying, recording, or by any information storage and retrieval system, without permission in writing from Advanced Safety Technology, Inc.

Additional Supervisor Manuals
3-Ring Binders $55.00 ea.

Additional Employee Handbooks
5"x7" Handbooks $6.50 ea.

Client will be invoiced separately for Phase 1 and Phase 2. Phase 1 cost will be 60% of initial program cost. Phase 2 invoice will be 40% of initial program cost plus the additional Supervisor Manual and Employee Hand Book cost if client request additional manuals and handbooks.

ACCEPTANCE: Please Read And Fill In The Bottom And Return Agreement To AST
The client agrees to pay all invoices within thirty days from invoice date and agree that any unpaid balances is subject to interest at an annual rate of eighteen percent (18%), as computed on a monthly basis or the minimum rate permitted by applicable law, whichever is greater. Client also agrees to pay all costs of collection, including costs of litigation and reasonable attorneys' fees, if client does not pay invoice when due. The Client also agrees that suggestions or recommendations from Advanced Safety Technology, Inc. ("AST") are from general guidelines and we are not responsible or liable for any claims for personal injury, death, property damage or attorney's fees, regardless against whom the claimant or claimants may institute action. The Client agrees to comply with all Federal OSHA regulations, State regulations and laws, and local ordinances that AST might not have covered.

City of Peshtigo
331 French St., Ste A
Peshtigo, WI 54157

_____ (signed)

_____ (title)

_____ (date)

_____ (purchase order#)

City of Peshtigo Department of Public Works 401 East Front Street 715-582-3041	Seasonal Dumpster Hours of Operation 1st and 3rd Mondays of each month 8:00 a.m. – 12:00 p.m.

Fees must be paid in advance at Peshtigo City Hall

Items listed below can be picked up at the curb for an additional $ 20 fee.

		2025	2026	2027
ELECTRONICS				
Monitor		$10.00 Each	$10.00 Each	$10.00 Each
TV's		$25.00 Each	$25.00 Each	$25.00 Each
Partial Salvaged/Dismantled TV's		$35.00 Each	$35.00 Each	$35.00 Each
Computers/Laptop/VCR/DVD/Stereo/Microwave		$5.00 Each	$5.00 Each	$5.00 Each
LIGHT BULBS				
Fluorescent or CFL's	4 ft. & Under	$1.00 Each	$1.00 Each	$1.00 Each
Fluorescent or CFL's	Over 4 ft.	$2.50 Each	$2.50 Each	$2.50 Each
APPLIANCES WITH FREON				
Refrigerator/Freezer		$25.00	$30.00	$30.00
Air Conditioner/Dehumidifier		$10.00	$12.00	$12.00
TIRES				
Vehicle Tires		$ 6.00 Per Tire	$ 6.00 Per Tire	$ 6.00 Per Tire
Semi Tires		$30.00 Per Tire	$30.00 Per Tire	$30.00 Per Tire
SINGLE HOUSEHOLD ITEM				
(Couch, Bed, Dresser, Water Softener, Toilet Etc.)		$10.00	$12.00	$15.00
NO CHARGE ITEMS				
Oven, Washer or Dryer		No Charge	No Charge	No Charge
Dish Washer, Water Heater, Furnace		No Charge	No Charge	No Charge
Misc. Scrap Metal		No Charge	No Charge	No Charge
Lead Batteries		No Charge	No Charge	No Charge
Waste Oil		No Charge	No Charge	No Charge
Pallets and Unpainted Wood Boards		No Charge	No Charge	No Charge
Printers/Cell Phones/Key Boards/Mice		No Charge	No Charge	No Charge

****BULK RATES – DUMPSTER DROP OFF ONLY (NO BULK CURBSIDE PICKUP AVAILABLE)****

Garbage Bag	$5.00	$ 6.00 Per Bag	$ 6.00 Per Bag
Passenger Vehicle	$20.00	$24.00 Per Load	$25.00 Per Load
Pick Up Truck/Single Axel Trailer	$46.00	$54.00 Per Load	$55.00 Per Load
Double Axel Trailer	$80.00	$92.00 Per Load	$95.00 Per Load
Concrete or Brick (Unpainted)	$50.00	$58.00 Per Pick Up Load	$60.00 Per Pick Up Load

Items **not accepted** for disposal in the dumpster include: Building Demolition Debris, Roofing, Plaster and Sheetrock, Bricks or Block, Floor Tile, Treated Lumber, Liquid Paint, Brush, Stumps, Gas Tanks, and Propane Tanks. Items classified as recyclables including: Aluminum Cans, Metal Cans, Paper, Magazines, Newspaper, Cardboard, #1 Plastics, #2 Plastics, and Glass Containers.

Waste shall **not be accepted** at the Department of Public Works Dumpster Area from Residential Building Contractors, Commercial Contractors, Commercial Businesses or Industrial Facilities.

FEE SCHEDULE

	2024	2025	2026	2027
Mobile Home Park Fee	$500.00	$500.00	$500.00	$100 per 50 spaces
Transient Merchant	$50.00	$75.00	$75.00	$75.00
Secondhand Article Dealer	$30.00	$30.00	$30.00	$30.00
Conditional Use Permit	$200.00 + publication fee	$300.00	$300.00	$300.00
Variance Request	$200.00 + publication fee	$300.00	$300.00	$300.00
Rezoning Application Fee	$200.00 + publication fee	$300.00	$300.00	$500.00
Pop-up license application fee				$10.00
Class "A" Fermented Malt Beverage	$175.00	$200.00	$200.00	$200.00
Class "B" Fermented Malt Beverage	$100.00	$100.00	$100.00	$100.00
"Class A" Intoxicating Liquor	$375.00	$400.00	$400.00	$400.00
"Class B" Intoxicating Liquor	$325.00	$350.00	$350.00	$350.00
Cigarette License	$100.00	$100.00	$100.00	$100.00
Wholesalers License	$30.00	$35.00	$35.00	$35.00
Temporary Class B	$10.00	$10.00	$10.00	$10.00
Operator's License	$30.00	$35.00	$35.00	$35.00
Provisional Operator's License	$15.00	$15.00	$15.00	$15.00
Transfer of Liquor License	$10.00	$10.00	$10.00	$10.00
New Agent Liquor License	$10.00	$10.00	$10.00	$10.00
NSF Check	$40.00	$50.00	$50.00	$50.00
Spayed or Neutered Dog/Cat	$5.00	$10.00	$10.00	$10.00
Unspayed or Unneutered Dog/Cat	$10.00	$15.00	$15.00	$15.00
Animal Impoundment Fee	$35.00 – cats / $60.00– dogs $45.00 wild animals	$100.00 dogs/cats $45.00 wild animals	$100.00 dogs/cats $45.00 wild animals	$100.00 dogs/cats $45.00 wild animals
Kennel Fee	$40.00	$50.00	$50.00	$50.00
Camping	$31.00/night, $36.00/night with sewer, $186.00/week, $216.00/week with sewer, $744.00/month, $860.00/month with sewer, $1,825.00/seasonal with sewer, Walk in tent sites $14.00/night, Walk in sites $84.00/weekly, Group Campsite $75.00/night.	$35.00/night, $40.00/night with sewer, $210.00/week, $240.00/week with sewer, $840.00/month, $960.00/month with sewer, $2,090.00/seasonal with sewer, Walk in tent sites $15.00/night, Walk in tent sites $90.00/weekly, Group Campsite $75.00/night	$35.00/night, $40.00/night with sewer, $210.00/week, $240.00/week with sewer, $840.00/month, $960.00/month with sewer, $2,090.00/seasonal with sewer, Walk in tent sites $15.00/night, Walk in tent sites $90.00/weekly, Group Campsite $75.00/night	$40.00/night, $46.00/night with sewer, $242.00/week, $276.00/week with sewer, $966.00/month, $1,104.00/month with sewer, $2,404.00/seasonal with sewer, Walk in tent sites $17.00/night, Walk in tent sites $104.00/weekly, Group Campsite $86.00/night
Cabin	$50.00/night, $300.00/week (one week max.)	$50.00/night, $300.00/week (one week max.)	$50.00/night, $300.00/week (one week max.)	$58.00/night, $345.00/week (one week max.)
Small Pavilion	$50.00 City Resident / $75.00 Non Resident ($50.00 Security Deposit)	$60.00 City Resident / $90.00 Non Resident ($50.00 Security Deposit)	$60.00 City Resident / $90.00 Non Resident ($50.00 Security Deposit)	$75.00 City Resident / $105.00 Non Resident ($50.00 Security Deposit)
Large Pavilion	$75.00 City Resident / $100.00 Non Resident ($100.00 Security Deposit)	$90.00 City Resident / $120.00 Non Resident ($100.00 Security Deposit)	$90.00 City Resident / $120.00 Non Resident ($100.00 Security Deposit)	$100.00 City Resident / $135.00 Non Resident ($100.00 Security Deposit)
Bandshell	$75.00 City Resident / $100.00 Non Resident ($100.00 Security Deposit)	$90.00 City Resident / $120.00 Non Resident ($100.00 Security Deposit)	$90.00 City Resident / $120.00 Non Resident ($100.00 Security Deposit)	$100.00 City Resident / $135.00 Non Resident ($100.00 Security Deposit)
Dump Station Campground (non-campers)	$10.00	$10.00	$10.00	$13.00
Annual Boat Launch Fee	$20.00 City Resident / $35.00 Non Resident	$25.00 City Resident / $40.00 Non Resident	$25.00 City Resident / $40.00 Non Resident	$25.00 City Resident / $40.00 Non Resident
Daily Boat Launch Fee	$5.00	$5.00	$5.00	$5.00
Police Report Copies	$15.00	$15.00	$15.00	$15.00
Copies Thumb Drives	$.30/page $10	$.30/page $10	$.30/page $10	$.30/page $10
Well Permit	$50.00 / 5 years	$50.00 / 5 years	$50.00 / 5 years	$50.00 / 5 years
Opening connecting private drain or sewer with public.	$50.00	$50.00	$50.00	$50.00
Street Use Permit	$20.00	$35.00 + actual costs	$50.00	$50.00
Driveway Permit	$25.00	$25.00	$25.00	$25.00
Natural Lawn Permit	$25.00	$25.00	$25.00	$25.00
Signal Receiving Antennas	$10.00	$10.00	$10.00	$10.00
Special Assessment Requests	$25.00/$35.00 Rush Request	$25.00/$35.00 Rush Request	$30.00/$35.00 Rush Request	$40.00/$75.00 Rush Request
Zoning/Use Permit	$60.00	$60.00	$60.00	$150.00
Right of Way (ROW) Permit				$200/$500/$3,000 per LF see application for specifics
UDAG	1% OF LOAN + $500 appliction fee			

A person has authorized operator privileges if they are

- If the licensee is a sole proprietor, the licensee
- If the licensee is a sole proprietor, A member of the licensee's immediate family that is at least 18 years old and resides in the licensee's household
- If the licensee is a partnership, the partners of the partnership
- The agent of an LLC or corporation
- A person holding a manager's license

Operator's license fees are set by municipal ordinance.

Operator's license applicants must pass a DAB-approved responsible beverage server training course or be named on a retail license, operator's license or permit, or manager's license within the last 2 years of application.

(sec. 125.17, Wis. Stats.).

C. Managers' Licenses

If a municipality elects to issue manager's licenses, the person has responsibility of or authority over:

- Personnel management of all employees, whether or not the person is authorized to sign employment contracts.
- Terms of contracts for the purchase or sale of goods or services, whether or not authorized to sign the contracts.
- Daily operations of the premises.

License fees are set by municipal ordinance but may not cost more than $25.

(sec. 125.18, Wis. Stats.)

D. Provisional Licenses

(1) Provisional Retail Licenses – Allow retail license applicants to sell alcohol beverages while waiting for a decision on their original (new) application. The beverage type and way it is sold are limited to the type of license applied for.

If a municipality issues retail licenses, it must issue provisional retail licenses. Municipalities must designate the official that has authority to issue provisional licenses and may pass ordinances establishing standards for issuing them.

The following conditions apply to provisional licenses:

- May be issued only to persons applying for Class "A" (Beer), "Class A" (Liquor), Class "B" (Beer), "Class B" (Liquor), or "Class C" (Wine) licenses, authorizing only the activities allowed under that type of license.
- Provisional licenses expire 60 days after issuance or when the holder is issued a retail license, whichever comes first.

- The municipal official may revoke licenses if they discover the holder made false statements on the application.
- Provisional "Class B" licenses may not be issued if prohibited by quota.
- No person may hold more than one provisional retail license for each type of license applied for per year.
- The license fee is no more than $15 and established by municipal ordinance.

(sec. 125.185, Wis. Stats.)

(2) Provisional Operator's Licenses – Authorize the same activities as a regular operator's license while an applicant waits for a decision on their original application. If a municipality issues operator's licenses, it must issue provisional operator's licenses. Municipalities must designate the official who has authority to issue provisional operator's licenses and may pass ordinances establishing standards for issuing them.

- Valid for up to 60 days or until the original license application is issued or denied, whichever comes first.
- The license fee is no more than $15 and established by municipal ordinance.

(sec. 125.17(5), Wis. Stats.)

E. Temporary Licenses

(1) Temporary Retail Licenses – Authorize beer or wine sales at a picnic or similar gathering of limited duration, meeting of the post, fair, or single-day, multiple location event, such as a "beer or wine walk."

A temporary Class B license may only be issued to:

- Bona fide clubs
- County or local fair associations or agricultural societies
- Churches, lodges, or societies that have been in existence for at least six months prior to the date of application
- Veterans' organization posts
- Chambers of commerce or similar civic or trade organizations organized under Wis. Stat. Ch. 181 to promote economic growth and opportunity within a local geographical area

Temporary Class "B" (Beer) – Authorizes sales of beer on specific premises for a specific duration.

- License fee is no more than $10 and set by municipal ordinance.
- Authorized operators must supervise sales and service on the premises.
- If authorized by the municipality, underage persons may be allowed on a temporary Class "B" licensed premises.
- Beer Walks – A municipality may issue temporary Class "B" licenses for beer walks under certain conditions. See the "Beer or Wine Walks" section below.

(sec. 125.26(6), Wis. Stats.)

Temporary "Class B" (Wine) – Authorizes sales of wine on specific premises for a specific duration.

CITY OF PESHTIGO

Telephone 715-528-3041 331 French Street - Sutie A - Peshtigo, WI 54157

PERMIT FEE SCHEDULE

COMMERCIAL BUILDINGS, OFFICES, MERCANTILE & BUSINESS

A. New Construction sq. ft. @ $.18 per sq. ft. _____
B. Process Fee/Plan Review _____
$150.00 when not State approved _____
$75.00 when State approved _____
C. Additions with minor alterations @ $.18 per sq. ft. _____
D. Erosion Control $65.00 plus $2.30/1000 sq. ft. disturbed soil _____
E. Occupancy $100.00 per building _____
F. HVAC per heating appliance $42.50 includes duct system for new or replacement units _____
—adding onto existing system $30.00 _____
Central Air new or replacement $30.00 _____
G. Roofing-Siding-Windows Permit-$75.00 _____

INDUSTRIAL AND HEAVY COMMERCIAL

A. New Construction
$4.10 per 1000 cu. ft. – first 100,000 cu. ft. _____
$3.35 per 1000 cu. ft. – second 100,000 cu. ft. _____
$2.35 per 1000 cu. ft. – all over 300,000 cu. ft. _____
B. Process Fee
State Approvals $100.00 _____
City Plan Approval $200.00 _____
C. Erosion Control
$120.00 plus $2.50 per 1000 sq. ft. _____
D. Occupancy $125.00 _____
E. HVAC
Exhaust Systems @ $40.00 ea. _____
Heating Units Space @ $40.00 per Unit
_____
Central HVAC @ $80.00 _____
F. Roofing-Siding-Windows Permit-$125.00 _____

MISCELLANEOUS; ALTERATIONS, DECKS, FENCES, SIGNS, CHICKEN COOP, ANTENNAE, SATELLITE DISH, ROOFING, SIDING, REPLACEMENT OF WINDOWS, ETC.

A. Minimum permit fee $30.00 _____
Roofing-Siding-Windows Permit-$30.00 _____
Working without a permit – **TRIPLE FEE** _____

Any work when a permit is required but sq. ft. does not apply or is impractical, $5.00 per $1,000 of value. _____

B. Signs: Minimum Fee $50.00 or $5.00 per $1,000.00 of value maximum of $200.00 _____

MOVING

A. From one site within the City to another site within the City
Residential - $40.00 _____
Commercial - $80.00 _____
B. From a site within the City to a site outside the City - $80.00 _____
C. From a site outside the City to a site within the City
Residential - $40.00 _____
Commercial - $80.00 _____

PLUMBING-RESIDENTIAL PERMIT FEES

A. Each Fixture $7.50 - Minimum Fee $30.00 _____
B. Underfloor inspection $30.00 _____
C. Building rough in inspection $27.50 _____
D. Venting on changed fixtures $27.50 _____
E. Venting-waste piping $27.50 x number of rooms _____

PLUMBING-COMMERCIAL/INDUSTRIAL PERMIT FEES

A. New Construction
Minimum $500.00 or $7.50 per fixture _____
B. Existing Structure
Minimum $30.00 or $ $7.50 per fixture _____
C. Underfloor Inspection $30.00 _____
D. Building Rough-in Inspection $30.00 _____
E. Venting/Waste Pipe Changing $30.00 _____

ELECTRICAL PERMIT FEES

A. Cost of Job
$0,000.00 - $1,000.00 -- $30.00 _____
$1,001.00 - $5,000.00 -- $45.00 _____
$5,001.00 - $9,000.00 -- $55.00 _____
$9,001.00 - $12,000.00 --$65.00 _____
$12,001.00 and over -- $75.00 _____
Temporary Srv. $30.00 _____

B. Minimum Fees (New Construction)

Single-Family -$55.00 _____
Duplex - $70.00 _____

DEMOLITION/RAZE PERMIT

A. Commercial/Manufacturing Buildings permit $75.00 _____
B. Residential raze permit $40.00 _____
C. Residential Accessory Buildings $30.00 _____

RESIDENTIAL PERMIT FEE SCHEDULE

A. New 1 & 2 family (includes Elec/Htg/Plmg/Attached Garages)
Dwelling $.10 sq. ft. _____

B. Process Fee or Plan Review
1 & 2 family $75.00 up to 2,000 sq. ft.

Over 2,000 sq. ft. $0.05 per sq. ft. _____
Multi-family /$75.00 + $5.00 per unit

C. 1 & 2 Family UDC Building Permit Seal $33.00 _____
D. Erosion Control
1 & 2 Family $40.00 _____
Multi Family $60.00 plus $2.00/1,000 sq. ft. of disturbed soil area

E. Occupancy Inspection/Certificate
New Single Family $30.00 _____
New Two Family $40.00 _____
Addition/Remodel $25.00 _____
Multi Family $60.00 plus $5.00 per unit _____
F. Additions with minor alterations $.18 per sq. ft. _____
G. Process Fee or Plan Review
1 & 2 Family $30.00 _____
Multi Family $35.00 + $5.00 per unit _____
H. Accessory Building or Detached Garages
_____sq. ft. @ $.18 per sq. ft. _____
I. HVAC New or Replacement per heating appliance $40.00 includes duct system _____

adding onto existing system $25.00 _____
Central air new or replacement $25.00 _____

CITY OF PESHTIGO

Telephone 715-528-3041 331 French Street - Sutie A - Peshtigo, WI 54157

DEFINITIONS

Minor alterations Where the cost of alterations or improvements for the project is less than 25% of the cost of increasing the area of the building, if over 25% Misc. Section #5 shall be used to determine the cost of the building permit part of the fee.

Alterations Where the nature of the project is to make improvements to that are appraised over 500.00 and Misc. Section #5 shall be used for purposes of determining the building portion of the fee.

Process Fee When plans are examined at the State of Wisconsin offices, the process fee is charged by the City office for local review.

Plan Approval Where the building is less than 25,000 cubic feet, the City office may do a Commercial building code plan review and charge for same.

Permit Applications can be obtained by stopping in at the City Inspection Office, email and are printable from the City web site https://ci.peshtigo.wi.us/departments/building-inspection/

City of Peshtigo
Building Inspector
331 French Street
Peshtigo, WI. 54157

920-835-6016
email: jlast@cityofocontowi.gov
city web page: ci.peshtigo.wi.us

RESOLUTION NO. 2026-05

BUDGET ADOPTION AND LEVY

WHEREAS, it is necessary to appropriate funds for the operation of the government and administration of the City of Peshtigo for the year 2027 and,

WHEREAS, the Common Council of the City of Peshtigo, Wisconsin do resolve as follows:

Section 1. There is hereby appropriated out of the receipts of the City of Peshtigo for the year 2027 to the various purposes therein stated; the following amounts:

Revenues: (Excluding Property Taxes)

Other Taxes		1,725,753
Intergovernmental Grants/Aids		203,965
Licenses and Permits		47,700
Fines, Forfeitures and Penalties		22,200
Public Charges		194,325
Intergovernmental Charges		500
Miscellaneous Revenue		110,000
Other Financing Sources		0
	TOTAL	$2,304,443

Expenditures:

5100	General Government	$459,651
5200	Public Safety	$1,142,895
5300	Public Works	$893,356
5400	Health & Human Services	$57,145
5500	Parks & Recreation	$263,956
5600	Conservation & Development	$67,471
5700	Capital Outlay	$0
5800	Debt Service	$488,287
5900	Contingency	$0
	TOTAL	$3,372,761

Total Expenditures	$3,372,761
Less Anticipated Revenu	-$2,304,443
CITY LEVY	$1,068,318

2026 Assessed Value	$227,696,800
2026 Equalized Value	$286,424,400

Proposed 2025 Tax Levy Summary:

	Apportioned Levy	2026 Millage
City of Peshtigo	$1,068,318	0.004691845
Peshtigo School District	$2,234,385	0.009812984
County of Marinette	$719,560	0.003160167
NWTC	$158,134	0.000694494
	$4,180,397	0.018359489

Section 2. There is hereby levied a tax of .004691845 on all the taxable property within the City of Peshtigo as returned by the Assessor in the year 2026, for the uses and purposes set forth in the 2027 Budget.

Section 3. The City Clerk is hereby authorized and directed to spread this tax on the current roll of the City of Peshtigo.

Section 4. The due dates for the local levy tax payments:
First Installment, January 31, 2027
Payment in full, July 31, 2027

Dated this 12th Day of November, 2026.

OFFERED BY: _____

SECONDED BY: _____

Voting: Aye: _____
Nay: _____

APPROVED:

_____
Katie Berman, Mayor

ATTEST:

_____
Tammy Kasal, City Clerk-Treasurer

227,696,800 *(assessed value)*

CITY OF PESHTIGO, WISCONSIN

RESOLUTION NO. 2026-06

A RESOLUTION DECLARING THE CITY'S INTENT TO CONVEY CITY-OWNED REAL PROPERTY LOCATED AT 331 FRENCH STREET, PESHTIGO, WI 54147 (PARCEL NO. 271-1320), FOR THE NOMINAL CONSIDERATION OF ONE DOLLAR ($1.00)

WHEREAS, the City of Peshtigo is the owner of certain real property identified as Parcel No. 271-1320, located at 331 French Street, Peshtigo, WI 54147 (hereinafter referred to as the "Property"); and

WHEREAS, the City is currently undertaking the demolition and removal of existing structures located on the Property; and

WHEREAS, the costs associated with the demolition activities are being funded through borrowed funds obtained under tax-exempt financing arrangements; and

WHEREAS, the tax-exempt financing arrangements under which the demolition activities are funded specifically require that the Property be conveyed for the nominal consideration of One Dollar ($1.00), consistent with applicable statutory, regulatory, and financing requirements; and

WHEREAS, the City intends to comply with the requirements of the tax-exempt financing arrangements and ensure that the future disposition of the Property is consistent with those requirements; and

WHEREAS, the Common Council desires to formally establish the City's intent to convey Parcel No. 271-1320, located at 331 French Street, Peshtigo, WI 54147, for the nominal consideration of One Dollar ($1.00) following completion of the demolition activities; and

WHEREAS, no immediate sale or conveyance of the Property is contemplated, and the City has not identified a purchaser or established a timeline for the future disposition of the Property.

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Peshtigo, Wisconsin, as follows:

1. Declaration of Intent. The Common Council hereby declares its intent to convey City-owned real property identified as Parcel No. 271-1320, located at 331 French Street, Peshtigo, WI 54147, for the nominal consideration of One Dollar ($1.00), in accordance with the requirements of the tax-exempt financing arrangements used to fund the demolition activities.

2. No Immediate Authorization of Sale. This resolution establishes the City's intent regarding the future disposition of the Property and does not constitute authorization or approval of an immediate sale, conveyance, or transfer of ownership.

3. Future Council Approval. Any future sale or conveyance of the Property shall be subject to further consideration and approval by the Common Council, including approval of the final terms and execution of all necessary conveyance documents.

4. Compliance with Financing Requirements. Any future disposition of the Property shall be completed in accordance with the applicable requirements of the tax-exempt financing arrangements and other governing statutory and regulatory requirements.

5. Effective Date. This resolution shall take effect upon its adoption by the Common Council.

Adopted this _____ day of _____, 2026.

OFFERED BY: _____

Alderperson

SECONDED BY: _____

Alderperson

COMMON COUNCIL VOTE

Name	Aye	Nay	Abstain	Absent
Council President Warren				
Alderperson Schmidt				
Alderperson O'Neill				
Alderperson Ahrens				
Alderperson Klimek				
Alderperson Sievert				
TOTAL				

APPROVED:

_____

Katie Berman, Mayor

ATTEST:

I hereby certify that the foregoing resolution was duly passed by the City of Peshtigo at a legal meeting on this _____ day of _____, 2026.

_____

Tammy Kasal
City Clerk-Treasurer

Outlook

Re: Landmark Project; Site Assessment Grant Amendment and Project

From Angie Close <angie.close@wedc.org>
Date Mon 10/26/2026 8:13 AM
To Seipel, Logan <seipell@ayresassociates.com>; Tammy Kasal <tammyk@ci.peshtigo.wi.gov>
Cc Katie Berman <katieb@ci.peshtigo.wi.gov>

Good Morning;

Here is what I am seeing as the remaining dollars left based off the information that was provided. Please confirm as the amendment amount is different from the previous amount that was presented.

Total WEDC Award: $116,510.00

Total 2025 Eligible WEDC Exp: $48,892.00

Total 2026 Eligible WEDC Exp: $53,737.50

Total WEDC Reimbursement: $102,629.50

Remaining $ for Amendment: **$ 13,880.50** + Levy loan + Budget Item or CIP = $82,000

New SAG Application Request: **$33,490.00 (for additional site investigation after demo)**

Thank you,

Angie Close
Regional Economic Development Director
She/Her/Hers

Wisconsin Economic Development Corporation
Email: Angie.Close@wedc.org
Phone: 608-210-6730

Websites: Lookforwardwisconsin.com | wedc.org
Newsletters: wedc.org/newsletters

WISCONSIN ECONOMIC DEVELOPMENT

Capital Improvement Fund (Hwy bypass)
5990-0920 - $143,062

New 2026 Loan $70,553.81
CIP - use East side drainage - $35,000

$119,434.31

MINUTES

JOINT REVIEW BOARD MEETING
WEDNESDAY, NOVEMBER 18, 2026 – 4:45 P.M.
COUNCIL CHAMBERS, MUNICIPAL BUILDING

Members Present: Katie Berman-City of Peshtigo Member, Karen Pluff-Public Member, Rick Thill-Marinette County, and Sarah Swanson-Peshtigo School District.

Members Absent: NWTC Member

Others Attending: Joe Murray-Ehlers.

Berman called the meeting to order and took roll call at 4:48 p.m

Appointments:

a. Public member

Motion by Thill and seconded by Swanson to approve Karen Pluff as the Public Member.
Motion carried 3/0/1, Pluff Abstained.

b. Chairperson

Motion by Swanson and seconded by Thill to approve Katie Berman as the Chairperson.
Motion carried 3/0/1, Berman Abstained.

Annual PE-300 Reports:

Joe Murray of Ehlers presented the annual PE-300 reports and the performance and status of the City's active Tax Incremental District No. 2, were reviewed as required by Wis. Stat. § 66.1105(4m)(f). Berman presented updates on current growth and planned growth happening in the TID.

Annual Report Resolution:

Motion by Pluff and seconded by Thill to approve the Resolution Acknowledging Filing of Annual Report and Compliance with Annual Meeting Requirement.
Motion carried 4/0

Motion by Berman and seconded by Pluff to adjourn at 5:16 p.m.
Motion 4/0.

Katie Berman
Chairperson
Mayor of Peshtigo

JOINT REVIEW BOARD
RESOLUTION ACKNOWLEDGING FILING OF ANNUAL REPORT AND COMPLIANCE WITH ANNUAL MEETING REQUIREMENT
CITY OF PESHTIGO

WHEREAS, Wis. Stat. § 66.1105(4m)(f) requires the Joint Review Board ("JRB") meet annually on July 1, or when an annual report under Wis. Stat. § 66.1105(6m)(c)(intro.) becomes available, to review the annual report and to review the performance and status of each district governed by the JRB; and

WHEREAS, the City has filed an annual report with the Wisconsin Department of Revenue for Tax Incremental District No. 2

WHEREAS, a copy of the annual report has been provided to each overlying taxing jurisdiction; and

WHEREAS, the JRB met on November 18, 2026, to review the annual report and the performance and status of the districts governed by the JRB.

NOW, THEREFORE, BE IT RESOLVED that the City has complied with its reporting requirements under Wis. Stat. § 66.1105(6m)(c)(intro.) and requirement to hold an annual JRB meeting under Wis. Stat. § 66.1105(4m)(f).

Passed and adopted this 18th day of November 2026.

Resolution introduced and adoption moved by JRB member: Karen Pluff, Public Member

Motion for adoption seconded by JRB member: Rick Thill, County Representative

On roll call motion passed by a vote of 4 ayes to 0 nays.

ATTEST:

JRB Chairperson Signature

Clerk Signature

November 13, 2026

ANNUAL TAX INCREMENTAL DISTRICT REPORT FOR:

City of Peshtigo, Wisconsin

Tax Incremental District No. 2

EHLERS
PUBLIC FINANCE ADVISORS

Prepared by:

Ehlers
N19W24400 Riverwood Drive,
Suite 100
Waukesha, WI 53188

BUILDING COMMUNITIES. IT'S WHAT WE DO.

Annual Tax Incremental District Report

City of Peshtigo, Wisconsin
Tax Incremental District No. 2

Purpose:

State law requires municipalities with an active Tax Incremental District (TID) to electronically file an Annual Report for each TID by July 1 of each calendar year. This is a summary of that filing to be used at the annually required meeting of the standing Joint Review Board.

District Summary:

Tax Incremental District No. 2 ("District") was created on September 29, 2023 as Mixed Use District comprising approximately 136 acres located in the Northeast portion of the City and the Pine View Commercial and Industrial Park, crossing West over Old Peshtigo Road near Ogden Road and going west to S. Wells Avenue and going crossing Maple Street to the South. The District was originally created to pay the costs of public infrastructure improvements (primarily streets) needed ("Project") to facilitate development in the District.

The TID has an expenditure period that ends on September 29, 2038 (five years prior to statutory closure) and has a mandatory termination date of September 29,. 2044.

Background Data:

Base Value	$14,035,300
Incremental Value (as of January 1, 2024)	$1,132,600
Year End Fund Balance (2025)	$-1,781
Projected Closure (based on current cash flow*)	2044
Original Projected Closure**	2042

* The City expects to make additional projects costs through the end of the District's expenditure period. The projected closure year identified is based on current cash flow projections only.

**Reflects the projected closure date at the time of TID creation, or most recent Project Plan amendment.

Notes:

2025 is the first year the City needed to file an Annual Report on TID 2.

When created, the City anticipated the addition of $9.5M I incremental value by the end of 2024. The District has only generated $3,632,600 as of January 1, 2026.

The delay in development has postponed the projected TID closure out from 2042 until the 2044, the maximum TID life.

The City does have some potential new development occurring in 2027 and the District may undergo a boundary and Project Plan amendment.

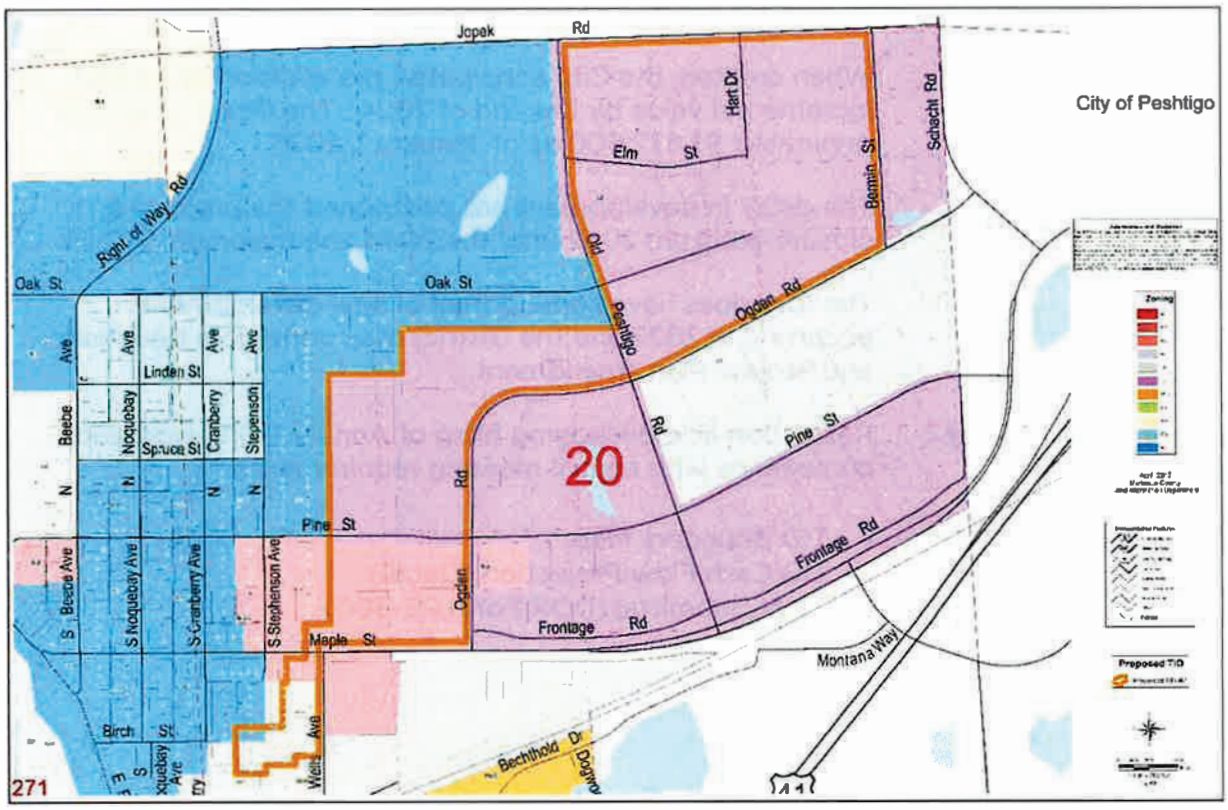
Joint Review Board Action:

Resolution acknowledging filing of Annual TID Report and compliance with annual meeting requirements.

Attachments:

- TID Boundary Map
- TID Cash Flow Projection (Detail)
- State Submittal (DOR Form PE-300)

TID 2 Boundary



City of Peshtigo, Wisconsin

Tax Increment District #2

Development Assumptions

	Construction Year		Actual	Area A/Original Boundary	Area B/Amendment #1	Annual Total	Construction Year	
ACTUAL	1	2023	1,132,600			1,132,600	2023	1
ACTUAL	2	2024	1,262,100			1,262,100	2024	2
ACTUAL	3	2025	1,237,900			1,237,900	2025	3
PROJECTED	4	2026				0	2026	4
PROJECTED	5	2027		8,500,000		8,500,000	2027	5
PROJECTED	6	2028				0	2028	6
PROJECTED	7	2029				0	2029	7
PROJECTED	8	2030				0	2030	8
PROJECTED	9	2031				0	2031	9
PROJECTED	10	2032				0	2032	10
PROJECTED	11	2033				0	2033	11
PROJECTED	12	2034				0	2034	12
PROJECTED	13	2035				0	2035	13
PROJECTED	14	2036				0	2036	14
PROJECTED	15	2037				0	2037	15
PROJECTED	16	2038				0	2038	16
PROJECTED	17	2039				0	2039	17
PROJECTED	18	2040				0	2040	18
PROJECTED	19	2041				0	2041	19
PROJECTED	20	2042				0	2042	20
		Totals	3,632,600	8,500,000	0	12,132,600		

Notes:

Original Project Plan anticipated $1.0M built in 2023 and $8.5M built in 2024 = $9.5M Total

Area A represents the Original Project Plan and TID Boundary and assumes $8.5M from original TID Boudary to still be built

City of Peshtigo, Wisconsin

Tax Increment District #2

Tax Increment Projection Worksheet

Type of District	Mixed Use		1/1/23 Base Value	14,035,300
District Creation Date	September 29, 2023		Appreciation Factor	0.00%
Valuation Date	Jan 1,	2023	2022 Base Tax Rate	$15.62
Max Life (Years)	20		Rate Adjustment Factor	
Expenditure Period/Termination	15	9/29/2038		
Revenue Periods/Final Year	20	2044		
Extension Eligibility/Years	Yes	3	Tax Exempt Discount Rate	
Eligible Recipient District	No		Taxable Discount Rate	1.50%

		Construction Year	Value Added	Valuation Year	Inflation Increment	Total Increment	Revenue Year	Tax Rate	Tax Increment
ACTUAL	1	2023	1,132,600	2024	0	1,132,600	2025	$14.14	16,019
	2	2024	1,262,100	2025	0	2,394,700	2026	$14.23	34,072
	3	2025	1,237,900	2026	0	3,632,600	2027	$14.23	51,685
PROJECTED	4	2026	0	2027	0	3,632,600	2028	$14.23	51,685
	5	2027	8,500,000	2028	0	12,132,600	2029	$14.23	172,623
	6	2028	0	2029	0	12,132,600	2030	$14.23	172,623
	7	2029	0	2030	0	12,132,600	2031	$14.23	172,623
	8	2030	0	2031	0	12,132,600	2032	$14.23	172,623
	9	2031	0	2032	0	12,132,600	2033	$14.23	172,623
	10	2032	0	2033	0	12,132,600	2034	$14.23	172,623
	11	2033	0	2034	0	12,132,600	2035	$14.23	172,623
	12	2034	0	2035	0	12,132,600	2036	$14.23	172,623
	13	2035	0	2036	0	12,132,600	2037	$14.23	172,623
	14	2036	0	2037	0	12,132,600	2038	$14.23	172,623
	15	2037	0	2038	0	12,132,600	2039	$14.23	172,623
	16	2038	0	2039	0	12,132,600	2040	$14.23	172,623
	17	2039	0	2040	0	12,132,600	2041	$14.23	172,623
	18	2040	0	2041	0	12,132,600	2042	$14.23	172,623
	19	2041	0	2042	0	12,132,600	2043	$14.23	172,623
	20	2042	0	2043	0	12,132,600	2044	$14.23	172,623
	Totals		12,132,600		0		Future Value of Increment		2,915,433

Notes:

Actual results will vary depending on development, inflation of overall tax rates.

City of Peshtigo, Wisconsin

Tax Increment District #2

Cash Flow Projection

Year	Projected Revenues					Expenditures							Balances			
	Tax Increments	GO Debt Proceeds	City GO Debt Tax Levy	Interest Income	Total Revenues	G.O. Bond 1,765,000 Dated Date: 3/1/20208 Principal	Est. Rate 5.50%	Interest	Street Projects	Cost of Issuance	Admin.	Total Expenditures	Annual	Cumulative	Principal Outstanding	Year
2023					0						17,500	17,500	(17,500)	(17,500)		2023
2024					0						150	150	(150)	(17,650)		2024
2025	16,019				16,019						150	150	15,869	(1,781)		2025
2026	34,072				34,072						5,000	5,000	29,072	27,291		2026
2027	51,685				51,685						5,000	5,000	46,685	73,976		2027
2028	51,685	1,765,000		8,466	1,825,151				1,693,158	78,063	5,000	1,776,221	48,930	122,906	1,765,000	2028
2029	172,623		2,302		174,925	25,000	5.50%	144,925			5,000	174,925	0	122,906	1,740,000	2029
2030	172,623		1,014		173,638	75,000	5.50%	93,638			5,000	173,638	0	122,906	1,665,000	2030
2031	172,623		1,752		174,375	80,000	5.50%	89,375			5,000	174,375	0	122,906	1,585,000	2031
2032	172,623		2,214		174,838	85,000	5.50%	84,838			5,000	174,838	0	122,906	1,500,000	2032
2033	172,623		2,402		175,025	90,000	5.50%	80,025			5,000	175,025	0	122,906	1,410,000	2033
2034	172,623		2,314		174,938	95,000	5.50%	74,938			5,000	174,938	0	122,906	1,315,000	2034
2035	172,623		1,952		174,575	100,000	5.50%	69,575			5,000	174,575	0	122,906	1,215,000	2035
2036	172,623		1,314		173,938	105,000	5.50%	63,938			5,000	173,938	0	122,906	1,110,000	2036
2037	172,623		5,264		177,888	115,000	5.50%	57,888			5,000	177,888	0	122,906	995,000	2037
2038	172,623		8,664		181,288	125,000	5.50%	51,288			5,000	181,288	0	122,906	870,000	2038
2039	172,623		6,652		179,275	130,000	5.50%	44,275			5,000	179,275	0	122,906	740,000	2039
2040	172,623		(498)		172,125	130,000	5.50%	37,125			5,000	172,125	0	122,906	610,000	2040
2041	172,623		(2,786)		169,838	135,000	5.50%	29,838			5,000	169,838	0	122,906	475,000	2041
2042	172,623		(5,348)		167,275	140,000	5.50%	22,275			5,000	167,275	0	122,906	335,000	2042
2043	172,623		(8,186)		164,438	145,000	5.50%	14,438			5,000	164,438	0	122,906	190,000	2043
2044	172,623		32,602		205,225	190,000	5.50%	5,225			10,000	205,225	0	122,906	0	2044
Total	2,915,433	1,765,000	51,628	8,466	4,740,526	1,765,000		963,600	1,693,158	78,063	117,800	4,617,621				Total

Notes:
Assumes City levies the GO debt service necessary after applying the incremental revenues to abate a portion of the levy.
Assumes City will be able to have the TID reimburse the City GO Debt Tax Levy portion is the District remains open the full 20-years.

Projected TID Closure

Form PE-300	TID Annual Report	2025 WI Dept of Revenue

Section 1 – Municipality and TID					
Co-muni code	Municipality		County	Due date	Report type
38271	PESHTIGO		MARINETTE	07/01/2026	ORIGINAL
TID number	TID type	TID name	Creation date	Mandatory termination date	Anticipated termination date
002	6	Tax Incremental District 2	09/29/2023	09/29/2043	N/A

Section 2 – Beginning Balance	Amount
TID fund balance at beginning of year	$-17,650

Section 3 – Revenue	Amount
Tax increment	$16,019
Investment income	
Debt proceeds	
Special assessments	
Shared revenue	
Sale of property	
Allocation from another TID	
TID number	
Developer guarantees	
Developer name	
Transfer from other funds	
Source	
Grants	
Source	
Other revenue	
Source	
Total Revenue (deposits)	$16,019

Form PE-300	TID Annual Report	2025 WI Dept of Revenue

Section 4 – Expenditures	Amount
Capital expenditures	
Administration	
Professional services	
Interest and fiscal charges	
DOR fees	$150
Discount on long-term debt	
Debt issuance costs	
Principal on long-term debt	
Environmental costs	
Real property assembly costs	
Allocation to another TID	
TID number	
Developer grants	
Developer name N/A	$0
Transfer to other funds	
Fund	
Other expenditures	
Name	
Total Expenditures	**$150**

Section 5 – Ending Balance	Amount
TID fund balance at end of year	$-1,781
Future costs	$4,605,122
Future revenue	
Surplus or deficit	$-4,606,903

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Section 6 – TID New Construction

Current Year TID New Construction Values				
TID	TID New Construction Increase	TID New Construction Decrease	Prior Year Correction	TID Net New Construction (NNC)
002	$366,500	$0	$200	$366,700
Total	**$366,500**	**$0**	**$200**	**$366,700**

Current Year Allowable Levy Increase Attributable to TID NNC					
TID	TID Net New Construction	Prior Year Municipal Equalized Value	TID Net New Construction %	Prior Year Adjusted Actual Levy	Allowable Levy Increase Attributable to TID Net New Construction
002	$366,700	$278,060,500	0.13	$588,999	$766
Total	**$366,700**	**$278,060,500**	**0.13**	**$588,999**	**$766**

Current Year Actual TID NNC Impact to Municipal Levy	
Levy Increase Attributable to TID Net New Construction	Increase per $100,000
$766	$0.00766

Historical Allowable Levy Increase Attributable to TID NNC						
Year	TID	TID Net New Construction	Prior Year Municipal Equalized Value	TID Net New Construction %	Prior Year Adjusted Actual Levy	Allowable Levy Increase Attributable to TID Net New Construction
2024	002	$524,200	$255,571,000	0.21	$585,847	$1,230
2024	**Total**	**$524,200**	**$255,571,000**	**0.21**	**$585,847**	**$1,230**

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Section 7 – Contact Information	
Contact name **Tammy Kasal**	Contact title **Clerk-Treasurer**
Contact email **tammyk@cityofpeshtigo.us**	Contact phone **(715) 582-3041**