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CITY OF MAYVILLE, WI
INVESTIGATIVE REPORT
Sale of Slag Road Property
Community Development Authority

Report prepared by:

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October 9, 2023



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Mayor John Guinn
Common Council Members
City of Mayville, WI
15 S. School Street
Mayville, WI 53050

Sikich LLP (“Sikich”) was engaged by the City of Mayville to conduct a review of various financial transactions and other issues as directed. Sikich initially reviewed the sale of City property to a local business and discussed the issue with the Mayville Common Council in May 2023. Sikich was later asked to review the historical financial practices of the Community Development Authority (“CDA”) going back to 2018. This report discusses both issues following relevant background information.

Sincerely,

A handwritten signature in cursive script that reads "Mary O'Connor".

Mary O’Connor, ASA, CRE, CMI, CFE
Partner, Forensic and Valuation Services



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INVESTIGATIVE REPORT

Sikich LLP (“Sikich”) was engaged by the City of Mayville (“Mayville” or “City”) to conduct a review of various financial transactions and other issues as directed. Sikich initially reviewed the sale of City property to a local business and discussed the issue with the Mayville Common Council in May 2023. Sikich was later asked to review the historical financial practices of the Community Development Authority (“CDA”) going back to 2018. This report discusses both issues following relevant background information.

BACKGROUND

AUDITED FINANCIAL STATEMENTS

At the beginning of this investigation, Sikich reviewed Mayville’s Financial Statement Audits to determine if the Financial Statement Auditors noted any findings relative to the property sale or the CDA.

In Mayville’s Financial Statement Audits for FY 2020 and FY 2021, the external auditor, in assessing internal controls over financial reporting, found deficiencies it noted as material weaknesses. A material weakness is a deficiency, or a combination of deficiencies, in internal control over financial reporting such that there is a reasonable possibility that a material misstatement of the organization’s financial statements will not be prevented or detected on a timely basis.

Specifically, the auditors found the following:

- Inadequate segregation of duties due to staffing and financial limitations.
- Missing key controls presenting a risk that erroneous or unauthorized transactions or misstatements could occur without the knowledge of management or the governing body.
- Adjusting journal entries and support were only reviewed by the preparer.
- Bank reconciliations should be done by someone other than the preparer.
- Year-end reconciliations should be reviewed and approved by someone other than the preparer.
- In the financial statement close process there were control deficiencies that are considered material weaknesses surrounding the preparation of financial statements and footnotes, adjusting journal entries and an independent review of financial reports.
- Financial reports were not prepared in conformity with generally accepted accounting principles (“GAAP”).
- There were material misstatements in the general ledger.

- In Fiscal Year 2021:
 - Invoices in excess of \$400,000 that were paid in December 2021 were still not posted to the expenditure accounts at the time of the audit which was months later and in a new fiscal year.
 - Bond proceeds from the \$3.4 Million issuance in May 2021 were not posted to the general ledger at the time of the audit.
 - Bank reconciliations were not completed beyond June 2021
 - Invoices paid after year-end were being accrued, or not accrued, based upon budgetary determinations at the department level rather than GAAP.
 - Prior year accruals for accounts such as payroll, taxes, and others were not cleared or adjusted during the year as required.
 - The Statement of Taxes filed with the County did not agree to the levy set by Council for the 2022 budget.

In short, Mayville's Audited Financial Statements for Fiscal Years 2020 through 2022 have noted material weaknesses related to financial reporting stemming from an inadequate segregation of duties creating a risk of errors, irregularities, or fraud as part of the financial reporting process. The auditors also noted a significant number of audit adjustments, and in FY 2022 noted material corrected misstatements related to the CDA.

OTHER OBSERVATIONS

In addition to the material weaknesses noted by Mayville's external auditors for the last few years, since Sikich has worked with the City, there have been numerous staff members with varying roles in the City's financial processes, and some new team members have left City employment. As the City strives to provide adequate segregation of duties and resolve prior deficiencies, it is apparent that past financial practices continue to hamper the City's desire for financial responsibility.

Past practices reflect a high level of disorganization including, as noted in the financial statement audits, a significant amount of adjusting journal entries and corrected misstatements. These deficiencies, coupled with inadequate record keeping and staff turnover, reflect poorly on the City and create significant risks, including, at the very least, the perception that City finances have not been managed properly.

SALE OF SLAG ROAD PROPERTY

In reviewing this issue, Sikich conducted interviews of Mayville staff, pieced together various transaction and City financial records, and reviewed Common Council Minutes and learned the following:

- On February 8, 2021, the Common Council discussed the possible sale of the Slag Road property. (See Attachment 1, page 7). It is unclear, however, what the approval noted in the minutes is actually for – approving the sale or approving the discussion of the sale.
- The Common Council Agenda for August 9, 2021 reflects the sale of the Slag Road property was to be discussed in closed session. (See Attachment 2, p.3)

- Minutes for the August 9, 2021 Common Council meeting (see Attachment 3, p.5) reflects the following entry:

“Motion by Ald. Frings, second by Ald. Smith to approve the proposal to sell a portion of the city property of Metalcraft contingent on the Planning Commission approval and rezoning with Metalcraft paying for the attorney costs, surveys, title recording costs along with the \$15,000 for DPW relocation and \$15,000 lot.”

However, the vote on the motion is not recorded in the Minutes and Planning Commission Minutes do not reflect an approval of the sale. In addition, it is not clear if the purchaser would pay the Title Company fees and other fees.

- The Agenda for a Special Meeting of the Common Council on February 28, 2022, reflects a closed session of the sale of the vacant land. (see Attachment 4). The Minutes for this special meeting of the Common Council are not posted on the City’s website and have not otherwise been located.
- Sikich was provided a copy of an Amendment to Offer to Purchase signed March 14, 2022 by Mayville’s former Mayor and a representative from the purchaser. (Attachment 5)
- The Common Council Minutes for March 14, 2022 (Attachment 6) do not mention the sale of the Slag Road property. At this meeting, the Council approved Resolutions 5731 through 5736. Resolution 5736 approves a temporary street closure.
- Sikich was provided with two copies of a purported duplicate Resolution 5736 dated March 11, 2022, one signed by the former Mayville Mayor. The resolution purportedly approves the sale of the Slag Road property. (Attachment 7) Nothing in the Common Council Minutes reflects approval of this version of Resolution 5736.
- Sikich was also provided with a copy of a check from the purchaser dated March 18, 2022 for \$13,645. (Attachment 8)
- Mayville financial records (a receipt register) reflect that the check was deposited on May 16, 2022. (Attachment 9) Although not individually listed on a bank statement, the check could have been included in a batch deposit.
- A Final Settlement Statement from First American Title Insurance Company reflects total consideration for the sale of the Slag Road property was \$15,000 with fees of \$1,365, netting \$13,645. (Attachment 10)

At this point it is unclear if the sale of the Slag Road property was formally approved by the Common Council, since Resolution 5736 that was actually approved by the Common Council reflects an action other than the sale of the Slag Road property, as noted in duplicate Resolution 5736. This duplicate Resolution has not been explained.

Further, it is also unclear if the City ever recorded in its financial records the full consideration of \$30,000 for the sale of the Slag Road property, as noted in the Common Council Minutes of August 9, 2021.

COMMUNITY DEVELOPMENT AUTHORITY

STATUTES AND RESOLUTION

Wisconsin Statute 66.1335 (previously 66.4325) authorizes the creation of Community Development Authorities as a separate body politic from a city. The statute authorizes properly created CDAs to carry out blight elimination, slum clearance, urban renewal programs, and housing projects. The CDA can also act as an agent of the city in carrying out community development programs and activities approved by the mayor and common council.

Pursuant to Resolution 1948-1990, enacted March 19, 1990, the Common Council created Mayville's CDA noting the City would derive public benefits including the elimination or prevention of substandard, deteriorated, unsanitary and blighted areas; the provision and retention of gainful employment opportunities; an increase in the City's tax base; and the stimulation of the flow of investment capital into the City.

As noted below, the CDA currently engages in initiatives that include a Façade Improvement Grant, a Residential Incentive Program, and a Mainstreet Makeover program funded by the Wisconsin Economic Development Corporation ("WEDC").

INVESTIGATIVE PROCESS

As Sikich began reviewing CDA financial practices, we requested CDA documents and records. In reply, and consistent with Mayville's inadequate and disorganized record keeping history, Sikich received over 500 documents which included Word documents, Excel spreadsheets, pdf's, short PowerPoints, emails, pictures, general ledger reports, CDA agendas and minutes, and other records. In addition, Sikich had previously been given the audits and other records and conducted interviews of staff members.

Sikich attempted to piece together financial reports, journal entries, authorizations, approvals, and various communications so we could provide this report of CDA transactions and a list of any remaining questions.

Specifically, Sikich performed the following investigative and forensic accounting steps:

- Reviewed all the documents and records provided.
- Conducted a separate review of CDA, Common Council, and Planning Commission agendas and minutes posted on the City's webpage.
- Reviewed and analyzed a monthly spreadsheet of CDA financial activity, noting inconsistencies in month-to-month entries.
- Recreated monthly CDA activity from records maintained outside the City's financial software.
- Attempted to reconcile these separately maintained records with financial activity in the City's general ledger for the CDA in its financial software, again noting discrepancies.
 - (Given the auditors' history of adjusting journal entries and material corrected misstatements, it was essential to reconcile all available records.)
- Identified sources of revenue, which primarily include property tax allocations, the WEDC grants, façade grant application fees, donations, and advertising revenue.
- Recreated CDA fund activity per each CDA initiative, which currently appear to include the Façade Improvement Grant, the Residential Incentive Program, passing-through WEDC grants for its

Mainstreet Makeover program, and miscellaneous expenditures. This detail was put into a detailed spreadsheet which allowed for further, more accurate analysis.

- This analysis allowed Sikich to identify CDA grantees. We then looked for all relevant records, including grant applications, grant approvals, expenditure approvals, and other references to CDA expenditures including emails that were provided.

Complicating this review, other than the unorganized record keeping noted above, was the fact that, often, CDA minutes seem to approve an expenditure conditionally. Meaning an application was approved and the CDA would fund the project if certain conditions were met. It is unclear who was responsible for verifying the applicant met the conditions, and there was not always any recorded follow-up or subsequent mention of the application or award in the minutes.

Further complicating the financial analysis were journal entries in 2017 through 2019 described as “Transfer CDA P&I [Principal and Interest] to TIF 3.” These revenue and expenditure entries balance out but add to the many questions about record keeping and financial reporting.

ANALYSIS

The complete financial analysis is attached to this Report as Attachment 11. The analyses performed in the attachment are explained further below.

Financials

Sikich had noted that in the past, audit adjustments were not made timely. Therefore, in order to place some reliance on the internal accounting system, Sikich compared the general ledger activity with the audited financial statements. Some differences were noted, including one journal entry made with the description “Per Baker Tilly” that created a large expense for the internal financials, but not the audited financials, and one adjustment concerning deferred revenue for a donation. The Baker Tilly journal entry did not affect the fund balance tracker that will be discussed below, but the second entry that caused a discrepancy did create some confusion on whether donations were properly recognized in the correct period. The comparison between the financials is included in the analysis attached as Attachment 11.

Fund Balance Trackers

An internal Excel spreadsheet, of which there were multiple versions, has historically been kept as a “fund balance tracker” for the CDA’s activities. Five “funds” were tracked, including Façade, Building Incentives, Advertising, Board Wages, and Unallocated. TIF and revenue bond activity were not included in this tracker. Each month, revenue and expenditure activities for the five areas were to be added to the tracker so that staff could know, for example, how much funds were available to award grantees for the Façade Initiative and the Residential Incentive Program. Due to the multiple versions of this spreadsheet, Sikich first had to review each monthly tab to understand which activity was included and what was likely missing. Sikich then summarized the activity by year with the intent of comparing this information to the general ledger activity and the audited financials.

In order to create a “fund balance tracker” utilizing the general ledger activity for comparison, Sikich obtained the general ledger for each year and extracted that information into a spreadsheet. Activity was then categorized as best, and as consistently, as possible.

When comparing the two trackers, it quickly became apparent that the City's tracker did not have a clear revenue source for each fund. Adjustments were also made to move unallocated funds to other columns, and for the majority of the adjustments, Sikich was unable to determine the rationale behind the move. Sikich was, however, able to tie out the majority of expenditures.

Overall, utilizing the general ledger activity, Sikich was able to determine approximate fund balances. Depending on how revenues from one fund can be allocated to another, of which there does not appear to be official guidance, Sikich determined that there is approximately \$49,000 remaining as of December 31, 2022 to be utilized for all programs, which is greater than the approximately \$31,000 per the internal spreadsheet. Further details of this analysis can be found in Attachment 11.

Source Document Tracing

Sikich was able to piece together records authorizing most CDA expenditures. A list of grantees with notes listing expenditure approvals is attached to this Report as Attachment 11.

With a few exceptions, CDA expenditures from Fiscal Year 2018 through Fiscal Year 2022 were traced to approvals, or at least conditional approvals recorded in CDA or Common Council Minutes. As stated above, expenditures were categorized into ongoing CDA initiatives or as miscellaneous expenditures. Sikich was unable to find all the applications for the façade grant in the records provided.

There remain a few unanswered questions concerning CDA expenditures, specifically records provided did not provide clarity on the following:

1. 2 Bros LLC received \$10,000 on August 9, 2019. It is unclear if this payment is related to a Certified Survey Map that was approved by the CDA on February 28, 2018; a façade grant that may have been approved for the Napa building on Horicon Street; or for another project or initiative.
2. Valido Homes Inc. received \$2,015 on March 17, 2022.
3. Duel Concrete Construction LLC was paid \$719.03 on June 1, 2021.
4. Transactions recorded for Boardman and Clark in April through September of 2022, balance out to \$0, but are not explained in the documents provided.
5. Two payments to Vierbicher Associates are not specifically detailed in CDA minutes, although Vierbicher projects are continually discussed at CDA meetings.

RECOMMENDATIONS

1. It is recommended that the City of Mayville keep accurate Minutes of all Common Council and various Committee meetings to reflect all actions taken and the necessary details of all actions and financial transactions. It is further recommended that the Council not approve prior meeting Minutes unless the Minutes are clear and sufficiently detailed.
2. Based on our observations throughout our engagement with the City of Mayville, it is apparent that recent staff trying to get a handle on prior financial transactions were stymied by poor record keeping. It is recommended that Mayville comply with best practices for financial record keeping and secure comprehensive financial records that provide a clear audit trail of financial transactions.

3. Mayville should consider increased transparency in its financial transactions as an additional control and to allow stakeholders to make informed decisions.
4. It is also recommended that approvals for all CDA expenditures be clearly documented in CDA minutes.
5. It is also recommended that Mayville resolve its repeated control weakness of inadequate segregation of duties by hiring sufficient staff to perform authorization, custody, record keeping, and reconciliation responsibilities related to financial transactions. In the alternative, Mayville should consider implementing compensating controls that could include administrators or others performing key control functions in financial transactions.

ATTACHMENT 1

COMMON COUNCIL

FEBRUARY 8, 2021

The meeting was called to order at 7:02 PM by Mayor Rob Boelk with the following roll call:

Attendee Name	Title	Status	Arrived
Dale Toellner	Council President	Present	
Rachel Forster	Aldersperson	Present	
Gene Frings	Aldersperson	Present	
Molly Henkel	Aldersperson	Present	
Kim Olson	Aldersperson	Present	
Bob Smith	Aldersperson	Present	
Rob Boelk	Mayor	Present	

Others present: John Wild, Jennifer Stasinopoulos, Greg Zipfel, Jason Kierzack, Steve Dettmann, Sara Decker

Meeting conducted via Zoom and in person.

PLEDGE OF ALLEGIANCE TO THE FLAG

PUBLIC HEARING

Public Comments on the Special Assessments for Public Improvements Bridge Street (Main Street to Clark Street) (Citizen Comments Are to be Kept to a Maximum of Five Minutes Per Speaker Unless the Chairperson Allows an Extension of Time. Each Citizen is to Make Comments at the Podium After Stating Name and Address. Each citizen May Comment Only One Time Per Public Hearing / Meeting.)

No Comments

Adjournment of the Public Hearing

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Dale Toellner, Council President
SECONDER:	Molly Henkel, Aldersperson
AYES:	Toellner, Forster, Frings, Henkel, Olson, Smith

CITIZEN COMMENTS

None.

CONSENT AGENDA

Approve the Minutes of the January 11, 2021 and January 25, 2021 Meetings

REPORT OF OFFICERS

Mayor

Monthly Report

Mayor Boelk read monthly report.

Resolution 5593-2021 (Appreciation of Service to Mary Crass)

RESULT: APPROVED [UNANIMOUS]
MOVER: Molly Henkel, Alderperson
SECONDER: Gene Frings, Alderperson
AYES: Toellner, Forster, Frings, Henkel, Olson, Smith

Resolution 5586-2021 (Appointment to the Community Development Authority Committee)

Appointing Mark Burr

RESULT: APPROVED [UNANIMOUS]
MOVER: Gene Frings, Alderperson
SECONDER: Dale Toellner, Council President
AYES: Toellner, Forster, Frings, Henkel, Olson, Smith

Resolution 5595-2021 (Appointments to the Park & Recreation Commission)

Appointing Mike Kurutz and reappointing Brian Thom and Andy Shoemaker.

RESULT: APPROVED [UNANIMOUS]
MOVER: Molly Henkel, Alderperson
SECONDER: Rachel Forster, Alderperson
AYES: Toellner, Forster, Frings, Henkel, Olson, Smith

Resolution 5592-2021 (Dedication of May 8, 2021, as International Migratory Bird Day)

RESULT: APPROVED [UNANIMOUS]
MOVER: Bob Smith, Alderperson
SECONDER: Dale Toellner, Council President
AYES: Toellner, Forster, Frings, Henkel, Olson, Smith

Clerk Report

Sara read report.

Election Update

- There will be a statewide primary election held on February 16, 2021 (next Tuesday).
- The polls will be open from 7am-8pm.
- The public test and election inspector training will be conducted tomorrow, February 9, 2021 at 10:00 am. This is open to the public.
- Voting in the care facilities will not be done for this election again due to COVID. Absentee ballots were mailed to those individuals.
- If you still need to register, it must be done in the clerk's office before Friday at 5pm or you can register on election day.
- Early voting can be done in our office until Friday at 5pm. There is no early voting on Monday before the election.

Discuss/Approve Operator's Licenses: Kelly Dettmann, West Bend, WI

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Bob Smith, Alderperson
SECONDER:	Dale Toellner, Council President
AYES:	Toellner, Forster, Frings, Henkel, Olson, Smith

COMMITTEES, COMMISSIONS AND BOARDS

Water/Wastewater Commission

Alderperson's Update on the Water/Wastewater Commission Meeting

Ald. Smith noted they met 2/2 and discussed the clarifiers. One is back on line and the other one is scheduled to be rebuilt next year. They had a presentation from MSA about a facilities plan. Ald. Frings questioned the water main break over the weekend.

Introduce 1120-2021 (An Ordinance Amending Section 355-13 Water Service Repair and Replacement of the Municipal Code of the City of Mayville)

Motion to introduce by Ald. Frings.

Date and Time of Next Meeting, Tuesday, March 2, 2021 at 4:00 PM

Library Board

Monthly Report

Jennifer noted that the library is opened for reduced services from 10:30-5:30 daily. They accept about 10 people at a time to ensure social distancing. Masks are required. There will be 2 computers available, but encourage the public to reserve them because there is a 1 hour time limit. They are trying to offer more virtual programs. They have raised approximately \$194,000 so far. Jennifer met with Kimberly from Monarch to discuss demographics. There was an article in the paper about her becoming the new director. They are adding Creative Bug which has 1,000s of arts and crafts. There is also a magazine resource through the Libby app. The library has tax forms if anyone needs them. They are working on a survey for the teens to find out what they'd like in the library to improve services.

Alderperson's Update on the Library Board Meeting

Ald. Forester had nothing further.

Date and Time of Next Meeting, Thursday, February 11, 2021 at 6:00 PM

Library Building Committee

Alderperson's Update on the Library Building Committee

Jennifer covered most of it. They are working on fundraising and establishing giving levels and a donor wall.

Date and Time of Next Meeting, to be determined

Public Works Committee

Date and Time of Next Meeting, Monday, February 22, 2021 immediately following the Finance Committee Meeting

Personnel Committee

Date and Time of Next Meeting, Monday, February 22, 2021 at 6:00 PM

Public Safety Committee

Resolution 5594-2021 (Approve Class "B" Fermented Malt Beverage License and "Class B" Liquor License for Steven Dettmann, Cardinal Lanes, 31 N Main Street)

The Mayor welcomed Cardinal Lanes to the City.

RESULT: APPROVED [UNANIMOUS]
MOVER: Gene Frings, Alderperson
SECONDER: Dale Toellner, Council President
AYES: Toellner, Forster, Frings, Henkel, Olson, Smith

Resolution 5604-2021 (Adopting the Dodge County All Hazards Mitigation Plan)

RESULT: APPROVED [UNANIMOUS]
MOVER: Bob Smith, Alderperson
SECONDER: Gene Frings, Alderperson
AYES: Toellner, Forster, Frings, Henkel, Olson, Smith

Date and Time of Next Meeting, Monday, February 22, 2021 immediately following the Personnel Committee Meeting

Finance Committee

Monthly Financial Report and Payment of the Bills

Greg gave report and highlighted spending for the month. The Mayor questioned the 2020 budget and the auditors. Greg indicated that he gave them a large chunk already and they are ready for the audit. He won't be able to comment on the 2020 budgets until after the auditors make adjusting entries.

RESULT: APPROVED [UNANIMOUS]
MOVER: Dale Toellner, Council President
SECONDER: Gene Frings, Alderperson
AYES: Toellner, Forster, Frings, Henkel, Olson, Smith

Resolution 5603-2021 (Approve Payment Pine Ridge Court Street Light Project)

RESULT: APPROVED [UNANIMOUS]
MOVER: Dale Toellner, Council President
SECONDER: Bob Smith, Alderperson
AYES: Toellner, Forster, Frings, Henkel, Olson, Smith

Resolution 5600-2021 (Approve Transfer of the Proceeds from the Sale of the Mayville Golf Course to the General Fund)

Motion by Toellner, Second by Smith.

Discussion: The final amounts are on the closing statement. The mayor questioned if this will affect the levy limits or spending restraint money. Greg said he was going to ask the auditors this week. The Mayor thinks this needs to be tabled until after we get the answer.

After discussion, motion amended to table.

RESULT: TABLED [UNANIMOUS]
MOVER: Dale Toellner, Council President
SECONDER: Bob Smith, Alderperson
AYES: Toellner, Forster, Frings, Henkel, Olson, Smith

Resolution 5602-2021 (Resolution to Approve the Agreement Between the City of Mayville and the Mayville Police Department Employees Association Local 245 of the Labor Association of Wisconsin, Inc.)

Ald. Frings worked with Greg and the Police Chief on the agreement. It was a good compromise with some things benefiting the city and others the police. The Mayor thanked them for their hard work on the contract.

RESULT: APPROVED [UNANIMOUS]
MOVER: Bob Smith, Alderperson
SECONDER: Molly Henkel, Alderperson
AYES: Toellner, Forster, Frings, Henkel, Olson, Smith

Resolution 5599-2021 (Approve Preliminary Resolution for Special Assessments for Bridge Street (Main Street to Clark Street) Reconstruction Project)

It was questioned if it was common to assess on projects like this. Horicon Street was not assessed, but Clark Street was. Some of Horicon was paid by the State/County because of the bike lane and it being a highway. This is the preliminary assessment. Don will be outlining the costs with the plans. There will be a public info session to discuss. Grants were questioned. At this point, there are no grants that would be eligible for this project. They will be doing it in 2 phases. There will be a number of businesses affected. The Mayor noted that they will work on bonding out the project. Greg will contact Ehlers.

RESULT: APPROVED [UNANIMOUS]
MOVER: Dale Toellner, Council President
SECONDER: Gene Frings, Alderperson
AYES: Toellner, Forster, Frings, Henkel, Olson, Smith

Date and Time of Next Meeting, Monday, February 22, 2021 immediately following the Public Safety Committee Meeting

Park Board

Alderperson's Update on the Park Board Meeting

No report.

Resolution 5605-2021 (Approve Agreement for Senior Dining)

RESULT: APPROVED [UNANIMOUS]
MOVER: Gene Frings, Alderperson
SECONDER: Kim Olson, Alderperson
AYES: Toellner, Forster, Frings, Henkel, Olson, Smith

Resolution 5596-2021 (Approve Snapshot of Wisconsin Public Land Manager Permission Form)

The high school students will be monitoring wildlife in Ziegler Park with trail cams.

RESULT: APPROVED [UNANIMOUS]
MOVER: Kim Olson, Alderperson
SECONDER: Molly Henkel, Alderperson
AYES: Toellner, Forster, Frings, Henkel, Olson, Smith

Resolution 5598-2021 (Memorandum of Agreement by and Between the City of Mayville and Dodge County for the Development, Maintenance and Operation of the Gold Star Memorial Trail through Theiler Park)

This is an agreement for the city to maintain their portion of the gold start trail. It needs to be completed for future grants. It is already in the parks budget.

RESULT: APPROVED [UNANIMOUS]
MOVER: Molly Henkel, Alderperson
SECONDER: Kim Olson, Alderperson
AYES: Toellner, Forster, Frings, Henkel, Olson, Smith

Resolution 5597-2020 (Approve the Frisbee Golf Course Project Plan)

The Rotary is completing this project with no cost to the city. They are hoping to have it finished in early summer.

RESULT: APPROVED [UNANIMOUS]
MOVER: Kim Olson, Alderperson
SECONDER: Molly Henkel, Alderperson
AYES: Toellner, Forster, Frings, Henkel, Olson, Smith

Date and Time of Next Meeting, Tuesday, February 23, 2021 at 6:00 PM

Planning Commission

Alderperson's Update on the Planning Commission Meeting

No meeting.

Date and Time of Next Meeting, Wednesday, February 24, 2021 at 5:00 PM

TAG Center Advisory Commission

Alderperson's Update on the TAG Center Advisory Commission Meeting

The meeting is next week.

Date and Time of Next Meeting, Wednesday, February 17, 20221 at 6:00 PM

Community Development Authority

Alderperson's Update on the Community Development Authority Meeting

Ald. Olson noted that Melissa from Vierbircher gave a presentation about Allen Street. They discussed taxis and a city campground.

Resolution 5601-2021 (Approve the Mayville Sculpture Project Plan for the Corner of Horicon Street and Main Street)

RESULT: APPROVED [UNANIMOUS]
MOVER: Molly Henkel, Alderperson
SECONDER: Bob Smith, Alderperson
AYES: Toellner, Forster, Frings, Henkel, Olson, Smith

Date and Time of Next Meeting, Wednesday, February 24, 2021 at 6:00 PM

CLOSED SESSION

Convene into Closed Session Pursuant to Section 19.85(1) (E) Deliberating or Negotiating the Purchasing of Public Properties, the Investing of Public Funds, or Conducting Other Specified Public Business, Whenever Competitive or Bargaining Reasons Require a Closed Session

Closed session at 8:03 p.m.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Molly Henkel, Alderperson
SECONDER:	Rachel Forster, Alderperson
AYES:	Toellner, Forster, Frings, Henkel, Olson, Smith

Discuss with Possible Action Proposal to Sell Portion of City Owned Property Parcel #251-1216-1321-003 Slag Road

Reconvene into Open Session with Possible Action

Open session at 8:39 p.m.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Dale Toellner, Council President
SECONDER:	Kim Olson, Alderperson
AYES:	Toellner, Forster, Frings, Henkel, Olson, Smith

ADJOURNMENT

Sara Decker, City Clerk



Rob Boelk
Mayor
Bob Smith
Council President
Gene Frings
Aldersperson
Molly Henkel
Aldersperson

Joseph Riese
Aldersperson
Kim Olson
Aldersperson
Jack Abbott
Aldersperson

**CITY OF MAYVILLE COMMON COUNCIL
REGULAR MEETING AGENDA-REVISED
MONDAY, AUGUST 9, 2021 7:00 PM
CITY HALL**

I. CALL TO ORDER AND ROLL CALL

II. PLEDGE OF ALLEGIANCE TO THE FLAG

III. CITIZEN COMMENTS

Citizen Comments are to be kept to a maximum of five minutes per speaker unless the chairperson allows an extension of time. Each citizen is to make comments at the podium after stating name and address. Each citizen may comment only one time per public hearing / meeting.

IV. CONSENT AGENDA

1. Approve the Minutes of the July 12, 2021 Meeting

V. REPORT OF OFFICERS

A. Mayor

1. Monthly Report
2. Resolution 5677-2021 (Appointment to Community Development Authority Committee)
3. Discuss with Possible Action Offering Future Meetings Via Virtual Zoom/Teleconference
4. Discuss with Possible Action Authorizing an Exemption to the Declaration of Covenants in Developer's Agreement
5. Resolution 5678-2021 (Approve Development Agreement with NWC Properties LLC)

B. Clerk Report

1. Redistricting Update
2. Garbage Collection Update
3. Election Inspector Recruitment

4. Discuss/Approve Operator's Licenses: Hunter Traver, Iron Ridge, WI; Jill Nampel, Beaver Dam, WI; Mary Zarnott, Mayville, WI; Victoria Hartwig, Mayville, WI; Demi DeBelak, Hustisford, WI; Madison Rostollan, Mayville, WI; Shayna Vick, Iron Ridge, WI; Kayena Nuoffer, Hartford, WI; Jesse Lunde, Fond Du Lac, WI; Zachary Yunto, Mayville, WI; Tricia Wild, Mayville, WI; Susan Hady, Horicon, WI
5. Discuss with Possible Action Operator's License for Brandon Schuster

VI. COMMITTEES, COMMISSIONS AND BOARDS

A. Water/Wastewater Commission

1. Alderperson's Update on the Water/Wastewater Commission Meeting
2. Date and Time of Next Meeting, Tuesday, September 7, 2021 at 4:00 p.m.

B. Library Board

1. Monthly Report
2. Alderperson's Update on the Library Board Meeting
3. Date and Time of Next Meeting, Thursday, August 12, 2021 at 6:00 p.m.

C. Public Works Committee

1. Date and Time of Next Meeting, Monday, August 23, 2021 immediately following the Finance Committee Meeting

D. Personnel Committee

1. Date and Time of Next Meeting, Monday, August 23, 2021 immediately following the Public Works Committee Meeting

E. Public Safety Committee

1. Date and Time of Next Meeting, Monday, August 23, 2021 immediately following the Personnel Committee Meeting

F. Finance Committee

1. Monthly Financial Report and Payment of the Bills
2. Resolution 5676-2021 (Approve Pay Request for Bridge Street Project)
3. Date and Time of Next Meeting, Monday, August 23, 2021 at 6:00 p.m.

G. Park Board

1. Alderperson's Update on the Park Board Meeting
2. Date and Time of Next Meeting, Tuesday, August 17 at 6:00 p.m.

H. Planning Commission

1. Alderperson's Update on the Planning Commission Meeting
2. Resolution 5675-2021 (Approve Extraterritorial Certified Survey Map for Parcel #143-1216-1423-004, Creating Lots on Wool Road)

3. Resolution 5679-2021 (Approve Certified Survey Map for Parcel #251-1216-2522-038, 685 Green Bay Drive)
 4. Date and Time of Next Meeting, Wednesday, August 25, 2021 at 5:00 p.m.
- I. TAG Center Advisory Commission
 1. Alderperson's Update on the TAG Center Advisory Meeting
 2. Date and Time of Next Meeting, Wednesday, August 18, 2021 at 6:30 p.m.
 - J. Community Development Authority
 1. Alderperson's Update on the Community Development Authority Meeting
 2. Date and Time of Next Meeting, Wednesday, August 25, 2021 at 6:00 p.m.

VII. CLOSED SESSION

1. Convene into Closed Session Pursuant to Section 19.85(1) (E) Deliberating or Negotiating the Purchasing of Public Properties, the Investing of Public Funds, or Conducting Other Specified Public Business, Whenever Competitive or Bargaining Reasons Require a Closed Session
2. Discuss with Possible Action Proposal to Sell Portion of City Owned Property Parcel #251-1216-1321-003 Slag Road
3. Reconvene into Open Session with Possible Action

VIII. ADJOURNMENT

Mayor Boelk
Presiding Officer

NOTE: Persons with disabilities requiring special accommodations for attendance at the meeting should contact City Hall at least one (1) business day prior to the meeting.

COMMON COUNCIL**AUGUST 9, 2021**

The meeting was called to order at 7:00 PM by Mayor Rob Boelk with the following roll call:

Attendee Name	Title	Status	Arrived
Bob Smith	Council President	Present	
Gene Frings	Aldersperson	Present	
Molly Henkel	Aldersperson	Present	
Joseph Riese	Aldersperson	Present	
Kim Olson	Aldersperson	Present	
Jack Abbott	Aldersperson	Present	
Rob Boelk	Mayor	Present	

Others present: Nick Lodahl, Jennifer Stasi, Lt. Toellner, John Guinn, Elijah Riese, Tracy Nadolski, Sara Decker

PLEDGE OF ALLEGIANCE TO THE FLAG**CITIZEN COMMENTS****CONSENT AGENDA****Approve the Minutes of the July 12, 2021 Meeting****REPORT OF OFFICERS****Mayor****Monthly Report**

Mayor gave report.

Resolution 5677-2021 (Appointment to Community Development Authority Committee)

Appointing Nick Lodahl.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Molly Henkel, Aldersperson
SECONDER:	Jack Abbott, Aldersperson
AYES:	Smith, Frings, Henkel, Riese, Olson, Abbott

Discuss with Possible Action Offering Future Meetings Via Virtual Zoom/Teleconference

This was tabled from 3 months ago. Ald. Olson would be in favor of extending it another 3 months. Ald. Riese would like to put it to bed and go back to the things used to be. There was a discussion on people being out of town and sick. There was also discussion on what would be an allowable number of absences. Ald. Frings agreed with Ald. Riese that people are elected so they should show up and fulfill their duty. Ald. Smith discussed the need for quorums. There was discussion on department heads and other contractors that attend meetings as well as military personnel. It was noted that the virus numbers are on the rise again. The question of liability was raised for requiring attendance.

Motion to eliminate the use of electronic and teleconference meetings for all commissions/committees/boards and readdress it if circumstances change.

There was discussion that there are no exceptions. Staff must answer questions regarding health daily and must stay home if they fail the self-assessment.

RESULT: APPROVED [4 TO 2]
MOVER: Jack Abbott, Alderperson
SECONDER: Joseph Riese, Alderperson
AYES: Frings, Henkel, Riese, Abbott
NAYS: Smith, Olson

Discuss with Possible Action Authorizing an Exemption to the Declaration of Covenants in Developer's Agreement

RESULT: APPROVED [UNANIMOUS]
MOVER: Bob Smith, Council President
SECONDER: Gene Frings, Alderperson
AYES: Smith, Frings, Henkel, Riese, Olson, Abbott

Resolution 5678-2021 (Approve Development Agreement with NWC Properties LLC)

RESULT: APPROVED [UNANIMOUS]
MOVER: Bob Smith, Council President
SECONDER: Molly Henkel, Alderperson
AYES: Smith, Frings, Henkel, Riese, Olson, Abbott

Clerk Report

Sara gave report

Redistricting Update

Garbage Collection Update

Election Inspector Recruitment

Discuss/Approve Operator's Licenses: Hunter Traver, Iron Ridge, WI; Jill Nampel, Beaver Dam, WI; Mary Zarnott, Mayville, WI; Victoria Hartwig, Mayville, WI; Demi DeBelak, Hustisford, WI; Madison Rostollan, Mayville, WI; Shayna Vick, Iron Ridge, WI; Kayena Nuoffer, Hartford, WI; Jesse Lunde, Fond Du Lac, WI; Zachary Yunto, Mayville, WI; Tricia Wild, Mayville, WI; Susan Hady, Horicon, WI

RESULT: APPROVED [UNANIMOUS]
MOVER: Bob Smith, Council President
SECONDER: Molly Henkel, Alderperson
AYES: Smith, Frings, Henkel, Riese, Olson, Abbott

Discuss with Possible Action Operator's License for Brandon Schuster

Motion to deny the license.

RESULT: APPROVED [UNANIMOUS]
MOVER: Jack Abbott, Alderperson
SECONDER: Joseph Riese, Alderperson
AYES: Smith, Frings, Henkel, Riese, Olson, Abbott

COMMITTEES, COMMISSIONS AND BOARDS

Water/Wastewater Commission

Alderperson's Update on the Water/Wastewater Commission Meeting

Ald. Smith gave update. They approved a rate increase of \$0.60/month. They discussed flooding and they ended up having to dump into the river. They are working on a facility plan update. There was discussion on leachate. They talked about DNR operator certification along with the current operators and status.

Date and Time of Next Meeting, Tuesday, September 7, 2021 at 4:00 p.m.

Library Board
Monthly Report

Jennifer gave report. They are currently at 83% of their goal for the new library. Library visits have dipped, but online services increased. They are going to be hiring for a page and their part time position. They have done a few community activities. The summer reading program is finishing up. Followers on their social media have increased.

Aldersperson's Update on the Library Board Meeting

Nothing else to add.

Date and Time of Next Meeting, Thursday, August 12, 2021 at 6:00 p.m.

Public Works Committee

Date and Time of Next Meeting, Monday, August 23, 2021 immediately following the Finance Committee Meeting

Personnel Committee

Date and Time of Next Meeting, Monday, August 23, 2021 immediately following the Public Works Committee Meeting

Public Safety Committee

Date and Time of Next Meeting, Monday, August 23, 2021 immediately following the Personnel Committee Meeting

Finance Committee

Monthly Financial Report and Payment of the Bills

Tracy gave report. She highlighted large checks that went out this month. Baker Tilly should be done by the end of the month. She is working on next year's budget. Tracy attending classes in July. Open enrollment will begin soon.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Bob Smith, Council President
SECONDER:	Joseph Riese, Aldersperson
AYES:	Smith, Frings, Henkel, Riese, Olson, Abbott

Resolution 5676-2021 (Approve Pay Request for Bridge Street Project)

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Joseph Riese, Aldersperson
SECONDER:	Molly Henkel, Aldersperson
AYES:	Smith, Frings, Henkel, Riese, Olson, Abbott

Date and Time of Next Meeting, Monday, August 23, 2021 at 6:00 p.m.

Park Board

Aldersperson's Update on the Park Board Meeting

Ald. Henkel gave report. They have received compliments on how nice the parks look. They are talking about a trail at the TAG Center. They are working on more events at the Senior Center. Co-ed fall baseball leagues start soon, but the summer programs are almost done.

Date and Time of Next Meeting, Tuesday, August 17 at 6:00 p.m.

Planning Commission

Aldersperson's Update on the Planning Commission Meeting

Ald. Frings wasn't able to attend. There were land divisions. The attorney had advised to table the Kekoskee/Williamstown ones until it was straightened out.

Resolution 5675-2021 (Approve Extraterritorial Certified Survey Map for Parcel #143-1216-1423-004, Creating Lots on Wool Road)

Approved contingent upon the condition that Dodge County completes the review of the survey.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Bob Smith, Council President
SECONDER:	Gene Frings, Aldersperson
AYES:	Smith, Frings, Henkel, Riese, Olson, Abbott

Resolution 5679-2021 (Approve Certified Survey Map for Parcel #251-1216-2522-038, 685 Green Bay Drive)

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Bob Smith, Council President
SECONDER:	Gene Frings, Aldersperson
AYES:	Smith, Frings, Henkel, Riese, Olson, Abbott

Date and Time of Next Meeting, Wednesday, August 25, 2021 at 5:00 p.m.

TAG Center Advisory Commission

Aldersperson's Update on the TAG Center Advisory Meeting

Ald. Henkel gave report. Chlorine prices are sky high. They have enough for 2021, but will need to be addressed in 2022. School kids going back will cause some lifeguard staffin gissues.

Date and Time of Next Meeting, Wednesday, August 18, 2021 at 6:30 p.m.

Community Development Authority

Aldersperson's Update on the Community Development Authority Meeting

Ald. Olson noted that they discussed a downtown business map. They gave an extension to Sweet Peas for their facade grant. Sienna Salon finished the facade and approved the payment.

Date and Time of Next Meeting, Wednesday, August 25, 2021 at 6:00 p.m.

CLOSED SESSION

Convene into Closed Session Pursuant to Section 19.85(1) (E) Deliberating or Negotiating the Purchasing of Public Properties, the Investing of Public Funds, or Conducting Other Specified Public Business, Whenever Competitive or Bargaining Reasons Require a Closed Session

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Jack Abbott, Alderperson
SECONDER:	Gene Frings, Alderperson
AYES:	Smith, Frings, Henkel, Riese, Olson, Abbott

Discuss with Possible Action Proposal to Sell Portion of City Owned Property Parcel #251-1216-1321-003 Slag Road

Reconvene into Open Session with Possible Action

Reconvene with motion:

Motion by Ald. Frings, second by Ald. Smith to approve the proposal to sell a portion of the city property of Metalcraft contingent on the Planning Commission approval and rezoning with Metalcraft paying for the attorney costs, surveys, title recording costs along with the \$15,000 for DPW relocation and \$15,000 lot.

ADJOURNMENT

Motion

Adjourn at 8:16 p.m.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Jack Abbott, Alderperson
SECONDER:	Molly Henkel, Alderperson
AYES:	Smith, Frings, Henkel, Riese, Olson, Abbott

Sara Decker, City Clerk



Rob Boelk
Mayor

Bob Smith
Council President

Gene Frings
Aldersperson

Molly Henkel
Aldersperson

**CITY OF MAYVILLE COMMON COUNCIL
SPECIAL MEETING AGENDA
MONDAY, FEBRUARY 28, 2022 IMMEDIATELY
FOLLOWING THE PUBLIC WORKS COMMITTEE
MEETING
CITY HALL**

Joseph Riese
Aldersperson

Kim Olson
Aldersperson

Jack Abbott
Aldersperson

I. CALL TO ORDER AND ROLL CALL

II. CITIZEN COMMENTS

Citizen Comments are to be kept to a maximum of five minutes per speaker unless the chairperson allows an extension of time. Each citizen is to make comments at the podium after stating name and address. Each citizen may comment only one time per public hearing / meeting.

III. CLOSED SESSION

1. Convene into Closed Session Pursuant to Section 19.85(1) (E) Deliberating or Negotiating the Purchasing of Public Properties, the Investing of Public Funds, or Conducting Other Specified Public Business, Whenever Competitive or Bargaining Reasons Require a Closed Session
2. Discuss with Possible Action Vacant Land Offer to Purchase Metalcraft Drive
3. Reconvene into Open Session with Possible Action

IV. ADJOURNMENT

Mayor Boelk
Presiding Officer

NOTE: Persons with disabilities requiring special accommodations for attendance at the meeting should contact City Hall at least one (1) business day prior to the meeting.

WB-40 AMENDMENT TO OFFER TO PURCHASE

**CAUTION: Use a WB-40 Amendment if both Parties will be agreeing to modify the terms of the Offer.
Use a WB-41 Notice if a Party is giving a Notice which does not require the other Party's agreement.**

1 Buyer and Seller agree to amend the Offer dated December 14, 2021, and accepted December 14, 2021, for
2 the purchase and sale of real estate at 3.81 acre parcel South of Slag Road in the City of Mayville, Wisconsin
3 _____, Wisconsin as follows:
4 Closing date is changed from on or before March 15, 2022, to on or before March 17, 2022.
5 Purchase price is changed from \$ n/a to \$ n/a.
6 Other: n/a

7 _____
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27 _____

28 The attached _____ is/are made part of this Amendment.
29 ALL OTHER TERMS OF THE OFFER TO PURCHASE AND ANY PRIOR AMENDMENTS REMAIN THE SAME.
30 This Amendment is binding upon Seller and Buyer only if a copy of the accepted Amendment is delivered to the Party
31 offering the Amendment on or before March 15, 2022 (Time is of the Essence). Delivery
32 of the accepted Amendment may be made in any manner specified in the Offer to Purchase, unless otherwise provided
33 in this Amendment.
34 **NOTE: The Party offering this Amendment may withdraw the offered Amendment prior to acceptance and**
35 **delivery as provided at lines 30-33.**

36 This Amendment was drafted by Atty. Haley J. Stepanek / Cramer, Muthauf & Hammes, LLP on March 14, 2022
37 Licensee and Firm ▲ Date ▲

38 This Amendment was presented by _____ on _____
39 Licensee and Firm ▲ Date ▲

40 (x) Scott Schaefer 3/14/2022
41 Buyer's Signature ▲ Date ▲
42 Print name ▶ Scott Schaefer, Vice President of Finance
Metalcraft of Mayville, Inc.

(x) Rob Boelk 3/14/2022
Seller's Signature ▲ Date ▲
Print name ▶ Rob Boelk, Mayor
City of Mayville

43 (x) _____
44 Buyer's Signature ▲ Date ▲
45 Print name ▶ _____

(x) _____
Seller's Signature ▲ Date ▲
Print name ▶ _____

46 This Amendment was rejected _____
47 Party Initials ▲ Date ▲ Party Initials ▲ Date ▲

COMMON COUNCIL**MARCH 14, 2022**

The meeting was called to order at 7:00 PM by Mayor Rob Boelk with the following roll call:

Attendee Name	Title	Status	Arrived
Bob Smith	Council President	Present	
Gene Frings	Aldersperson	Present	
Molly Henkel	Aldersperson	Present	
Joseph Riese	Aldersperson	Present	
Kim Olson	Aldersperson	Present	
Jack Abbott	Aldersperson	Present	
Rob Boelk	Mayor	Present	

PLEDGE OF ALLEGIANCE TO THE FLAG**CITIZEN COMMENTS****CONSENT AGENDA**

Approve the Minutes of the February 14, 2022 and February 28, 2022 Meetings

REPORT OF OFFICERS**Mayor****Monthly Report**

Mayor Boelk read report.

Resolution 5731-2022 (Appreciation of Service to Dominic James)

RESULT: APPROVED [UNANIMOUS]
AYES: Smith, Frings, Henkel, Riese, Olson, Abbott

Resolution 5733-2022 (Appointment to Planning Commission)

RESULT: APPROVED [UNANIMOUS]
AYES: Smith, Frings, Henkel, Riese, Olson, Abbott

Discuss with Possible Action Mayville Chamber 2022 Funding Project

RESULT: APPROVED [4 TO 2]
AYES: Smith, Riese, Olson, Abbott
NAYS: Frings, Henkel

Clerk Report

Tracy read

Spring Election Updates**Pet License Reminder**

Discuss/Approve Operator's Licenses: Faith Kierzek, West Bend, WI; Amanda White,

Fond Du Lac, WI; Sarah Schueler, Watertown, WI

Motion

RESULT:	CARRIED [UNANIMOUS]
MOVER:	Gene Frings, Alderperson
SECONDER:	Molly Henkel, Alderperson
AYES:	Smith, Frings, Henkel, Riese, Olson, Abbott

COMMITTEES, COMMISSIONS AND BOARDS

Water/Wastewater Commission

Alderperson's Update on the Water/Wastewater Commission Meeting

Ald. Smith gave report. They met on rehab and got an update from MSA. Discussed outside communities sharing the facility.

Resolution 5732-2022 (Joint Resolution of the Utility Commission of the City of Mayville and the Common Council of the City of Mayville Establishing a Moratorium Restricting the Extension Of Sanitary Sewer Facilities and Connections Outside the Municipal Boundaries of the City of Mayville)

RESULT:	APPROVED [UNANIMOUS]
AYES:	Smith, Frings, Henkel, Riese, Olson, Abbott

Date and Time of Next Meeting, Tuesday, April 12, 2022 at 4:00 p.m.

Library Board

Monthly Report

Alderperson's Update on the Library Board Meeting

Date and Time of Next Meeting, Thursday, April 14, 2022 at 6:00 p.m.

Public Works Committee

Date and Time of Next Meeting, Monday, March 28, 2022 at 6:00 p.m.

Personnel Committee

Date and Time of Next Meeting, Monday, March 28, 2022 immediately following the Public Works Committee Meeting

Public Safety Committee

Adopt 1129-2022 (An Ordinance Repealing Section 397-18 (D) of the Municipal Code of the City of Mayville)

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Bob Smith, Council President
SECONDER:	Molly Henkel, Alderperson
AYES:	Smith, Frings, Henkel, Riese, Olson, Abbott

Adopt 1130-2022 (An Ordinance Amending Section 397-7 (C) Parking Restrictions)

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Bob Smith, Council President
SECONDER:	Molly Henkel, Alderperson
AYES:	Smith, Frings, Henkel, Riese, Olson, Abbott

Adopt 1131-2022 (An Ordinance Amending Section 397-7 (I) Parking Restrictions)

RESULT: APPROVED [UNANIMOUS]
MOVER: Bob Smith, Council President
SECONDER: Molly Henkel, Alderperson
AYES: Smith, Frings, Henkel, Riese, Olson, Abbott

Date and Time of Next Meeting, Monday, March 28, 2022 immediately following the Personnel Committee Meeting

Finance Committee

Monthly Financial Report and Payment of the Bills

Tracy gave report.

RESULT: APPROVED [UNANIMOUS]
MOVER: Bob Smith, Council President
SECONDER: Molly Henkel, Alderperson
AYES: Smith, Frings, Henkel, Riese, Olson, Abbott

Resolution 5734-2022 (Award Bid Contract for 2022 Resurfacing)

RESULT: APPROVED [UNANIMOUS]
AYES: Smith, Frings, Henkel, Riese, Olson, Abbott

Resolution 5735-2022 (Approve Spectrum Pyrotechnics Inc Fireworks Contract)

RESULT: APPROVED [UNANIMOUS]
AYES: Smith, Frings, Henkel, Riese, Olson, Abbott

Date and Time of Next Meeting, Monday, March 28, 2022 immediately following the Public Safety Committee Meeting

Park Board

Alderperson's Update on the Park Board Meeting

Date and Time of Next Meeting, Tuesday, March 15, 2022 at 6:00 p.m.

Planning Commission

Alderperson's Update on the Planning Commission Meeting

Introduce 1132-2022 (Ordinance Amending Section 430-42(D) Neighborhood Business District-Conditional Uses)

Ordinance Introduced.

Date and Time of Next Meeting, Wednesday, March 23, 2022 at 5:00 p.m.

Community Development Authority

Alderperson's Update on the Community Development Authority Committee Meeting

Ald. Olson gave report. Melissa is working on grant for Allen Street. They are working on commercials with Spectrum.

Resolution 5730-2022 (Approve Development Agreement for Community Development Investment Grant for the City of Mayville on Behalf of Albrecht School Apartments)

RESULT: APPROVED [UNANIMOUS]
AYES: Smith, Frings, Henkel, Riese, Olson, Abbott

Resolution 5736-2022 (Approve Temporary Street Closure; Allen Street Between Main Street and School Street)

RESULT: APPROVED [UNANIMOUS]
AYES: Smith, Frings, Henkel, Riese, Olson, Abbott

Date and Time of Next Meeting, Wednesday, March 23, 2022 at 6:00 p.m.

ADJOURNMENT

Adjourn at 7:46

Clerk Sara Decker-not present. Minutes prepared from notes by Tracy.

Sara Decker, City Clerk

RESOLUTION _____

**RESOLUTION APPROVING SALE OF CITY PROPERTY AT
SLAG ROAD, PART OF TAX KEY 251-1216-1321-003,
CITY OF MAYVILLE, DODGE COUNTY, WISCONSIN**

WHEREAS, the Common Council, in accordance with the Municipal Code and the statutes of the State of Wisconsin, has received and accepted an offer to purchase the following described real estate:

Part of Tax Key 251-1216-1321-003
(2023 New Tax Key is 251-1216-1321-004)

Lot 1 of Certified Survey Map No. 7642 Recorded in the Office of the Register of Deeds for Dodge County, Wisconsin on February 03, 2022, in Volume 53 of Certified Survey Maps, page 167 as Document No. 1321332, as Modified by Affidavit of Correction Recorded February 10, 2022 as Document No. 1321634, Being That Part of the Northeast 1/4 of the Northwest 1/4 of Section 13, Township 12 North, Range 16 East, in the City of Mayville, Dodge County Wisconsin.

WHEREAS, in accordance with the terms of an offer to purchase between the City of Mayville and Metalcraft of Mayville, Inc. (herein the "Purchaser"), the City intends to convey to the Purchaser the real estate described in this resolution;

NOW THEREFORE, by adoption of this resolution, the Common Council of the City of Mayville confirms its acceptance of an offer to purchase conveying the real estate to the Purchaser, and authorizes Mayor Robert Boelk and City Clerk, Sara Decker to execute a deed and all other documents necessary to effectuate the closing of this transaction in accordance with the terms of the offer to purchase.

Dated this 10th day of March, 2022.

CITY OF MAYVILLE COMMON COUNCIL

BY: Robert Boelk
Robert Boelk, Chairman

Attest:

Sara Decker
Sara Decker, City Clerk

RESOLUTION 5736-2022

RESOLUTION APPROVING SALE OF CITY PROPERTY AT
SLAG ROAD, PART OF TAX KEY 251-1216-1321-003,
CITY OF MAYVILLE, DODGE COUNTY, WISCONSIN

WHEREAS, the Common Council, in accordance with the Municipal Code and the statutes of the State of Wisconsin, has received and accepted an offer to purchase the following described real estate:

Part of Tax Key 251-1216-1321-003
(2023 New Tax Key is 251-1216-1321-004)

Lot 1 of Certified Survey Map No. 7642 Recorded in the Office of the Register of Deeds for Dodge County, Wisconsin on February 03, 2022, in Volume 53 of Certified Survey Maps, page 167 as Document No. 1321332, as Modified by Affidavit of Correction Recorded February 10, 2022 as Document No. 1321634, Being That Part of the Northeast 1/4 of the Northwest 1/4 of Section 13, Township 12 North, Range 16 East, in the City of Mayville, Dodge County Wisconsin.

WHEREAS, in accordance with the terms of an offer to purchase between the City of Mayville and Metalcraft of Mayville, Inc. (herein the "Purchaser"), the City intends to convey to the Purchaser the real estate described in this resolution;

NOW THEREFORE, by adoption of this resolution, the Common Council of the City of Mayville confirms its acceptance of an offer to purchase conveying the real estate to the Purchaser, and authorizes Mayor Robert Boelk and City Clerk, Sara Decker or Treasurer, Tracy Nadolski to execute a deed and all other documents necessary to effectuate the closing of this transaction in accordance with the terms of the offer to purchase.

Dated this 11 day of March, 2022.

CITY OF MAYVILLE COMMON COUNCIL

BY: 
Robert Boelk, Chairman

Attest:


Sara Decker, City Clerk

ORIGINAL DOCUMENT IS PRINTED ON CHEMICAL REACTIVE PAPER & HAS A MICROPRINTED BORDER



**First American Title Insurance Company National
Commercial Services**
833 East Michigan St., Suite 550
Milwaukee, WI 53202
(414)224-1778

PR. NATLAC
Ofc. 611(1740)

First American Trust-Santa Ana

1740138226

90-4125/1222

FILE NO. NCS-1108121-MKE
Re:

Date 3/18/2022

PAY **Thirteen thousand, six hundred forty-five and 00/100**

DOLLARS \$***13,645.00**

Escrow Trust Account
Void after 180 Days

TO THE
ORDER
OF
City of Mayville
15 S. School Street
Mayville, WI 53050

Matthew Wagon

ATTN: Tracy Nadulski

THE FACE OF THIS DOCUMENT INCLUDES A HIDDEN WORD - DO NOT CASH IF THE WORD VOID IS VISIBLE

⑈ 1740138226⑈ ⑆ 122241255⑆ 3017400000⑈

WARNING DO NOT REMOVE OR DESTROY SECURITY FEATURES ON FRONT AND BACK.

For Deposit Only
ENDORSE HERE **FSB Bank 075906948**

NOTE THE ABOVE INFORMATION CONTAINING THIS SECURITY FEATURE IS COMPOSED OF MICRO TYPE TYPE. CHECK WITH MAGNIFIER.

PLACE FORM ON FLAT SURFACE. FINGER, STRIP MUST DISPLAY AUTHENTIC INFORMATION.

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REARRANGE AND RAPIDLY WITH MICROTYPE. APPEAR FOR DOCUMENT TO BE IDENTIFIED.

BELOW THIS LINE

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FSB Bank #03
2022-05-16
0003136927
Batch 160097719



The security features listed below, as well as those not listed, exceed industry guidelines.

Security Features:

Microprinted Endorsement Line: Small type in endorsement line appears as dotted line when photocopied.

Warning Band: Alerts reader if the document contains security features.

True Watermark: Indicates document originality; can not be photocopied.

000336927

Receipt Number	Date	Category	Customer Number	Customer Name	Distribution	GL Account	Description	A	R	D	G	V	Amount	T
05/16/2022														
Receipt Group 2														
2.053581	05/16/22;	UTILITY PAY	6193001	KAMRATH, NORMA	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	Y	N	N	N	92.78	*
2.053582	05/16/22;	LICENSES &		BARTENDERS - JIL	OPERATORS LI	10-44120-04-000-000	OPERATORS LI	N	Y	N	N	N	45.00	*
2.053583	05/16/22;	UTILITY PAY	7211610	YANETH, PAULA IB	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	Y	N	N	N	101.00	*
2.053584	05/16/22;	TAG CENTE		TAG 05.13.22 CAS	AQUATICS-DAI	64-46750-90-000-203	AQUATICS-DAI	N	Y	N	N	N	60.00	
	05/16/22;	TAG CENTE		TAG 05.13.22 CAS	FITNESS-DAIL	64-46750-91-000-203	FITNESS-DAIL	N	Y	N	N	N	19.00	
	05/16/22;	TAG CENTE		TAG 05.13.22 CAS	CUSTOMER-K	64-46750-95-000-220	CUSTOMER-K	N	Y	N	N	N	10.00	
													89.00	*
2.053585	05/16/22;	UTILITY PAY	1004950	HERRICK, STEPHE	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	Y	N	N	N	116.42	*
2.053586	05/16/22;	TAG CENTE		TAG 05.13.22 CHE	CUSTOMER-M	64-46750-95-000-202	CUSTOMER-M	N	Y	N	N	N	35.40	*
2.053587	05/16/22;	TAG CENTE		TAG 05.13.22 CRE	CUSTOMER-M	64-46750-95-000-201	CUSTOMER-M	N	Y	N	N	N	216.00	*
2.053588	05/16/22;	TAG CENTE		TAG 05.14.22 CAS	AQUATICS-DAI	64-46750-90-000-203	AQUATICS-DAI	N	Y	N	N	N	205.00	
	05/16/22;	TAG CENTE		TAG 05.14.22 CAS	FITNESS-DAIL	64-46750-91-000-203	FITNESS-DAIL	N	Y	N	N	N	40.00	
													245.00	*
2.053589	05/16/22;	TAG CENTE		TAG 05.14.22 CHE	FITNESS-PERS	64-46750-91-000-218	FITNESS-PERS	N	Y	N	N	N	280.00	*
2.053590	05/16/22;	TAG CENTE		TAG 05.14.22 CRE	AQUATICS-DAI	64-46750-90-000-203	AQUATICS-DAI	N	Y	N	N	N	105.00	
	05/16/22;	TAG CENTE		TAG 05.14.22 CRE	FITNESS-DAIL	64-46750-91-000-203	FITNESS-DAIL	N	Y	N	N	N	17.00	
	05/16/22;	TAG CENTE		TAG 05.14.22 CRE	CUSTOMER-M	64-46750-95-000-201	CUSTOMER-M	N	Y	N	N	N	95.00	
	05/16/22;	TAG CENTE		TAG 05.14.22 CRE	CUSTOMER-K	64-46750-95-000-220	CUSTOMER-K	N	Y	N	N	N	10.00	
													227.00	*
2.053591	05/16/22;	TAG CENTE		TAG 05.15.22 CAS	AQUATICS-DAI	64-46750-90-000-203	AQUATICS-DAI	N	Y	N	N	N	55.00	
	05/16/22;	TAG CENTE		TAG 05.15.22 CAS	FITNESS-DAIL	64-46750-91-000-203	FITNESS-DAIL	N	Y	N	N	N	26.00	
													81.00	*
2.053592	05/16/22;	TAG CENTE		TAG 05.15.22 CRE	AQUATICS-DAI	64-46750-90-000-203	AQUATICS-DAI	N	Y	N	N	N	75.00	
	05/16/22;	TAG CENTE		TAG 05.15.22 CRE	FITNESS-DAIL	64-46750-91-000-203	FITNESS-DAIL	N	Y	N	N	N	11.00	
	05/16/22;	TAG CENTE		TAG 05.15.22 CRE	CUSTOMER-M	64-46750-95-000-201	CUSTOMER-M	N	Y	N	N	N	30.00	
													116.00	*
2.053593	05/16/22;	PUBLIC CHA		POLICE MURPHY,	POLICE DEPAR	10-46210-21-000-000	POLICE DEPAR	N	Y	N	N	N	35.00	*
2.053594	05/16/22;	UTILITY PAY	1019800	AUGSTINE, JONAT	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	Y	N	N	N	61.88	*
2.053595	05/16/22;	UTILITY PAY	6159100	SCHMIDT SR, MIC	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	Y	N	N	N	61.26	*
2.053596	05/16/22;	UTILITY PAY	4361000	KELLER, STEVE &	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	Y	N	N	N	92.78	*
2.053597	05/16/22;	LICENSES &		BARTENDER - DEA	OPERATORS LI	10-44120-04-000-000	OPERATORS LI	N	Y	N	N	N	45.00	*
2.053598	05/16/22;	GENERAL-M		EMC INSURANCE		10-48400-21-000-000	POLICE FORD	N	Y	N	N	N	7,154.94	*
2.053599	05/16/22;	LICENSES &		AMY HOPFINGER -	LIQUOR LICEN	10-44100-04-000-000	LIQUOR LICEN	N	Y	N	N	N	482.73	*
2.053600	05/16/22;	GENERAL-M		FINK FARMS		64-48620-96-000-000	LAND LEASE	N	Y	N	N	N	3,264.00	*
2.053601	05/16/22;	GENERAL-M		CARDINAL LANES		21-13200-00-000-000	APRIL PAYMEN	N	Y	N	N	N	725.00	*
2.053602	05/16/22;	GENERAL-M		FIRST AMERICAN		10-48300-07-000-000	SALE PROCEE	N	Y	N	N	N	13,645.00	*
2.053603	05/16/22;	GENERAL-M		DODGE COUNTY -		10-48400-33-000-000	DAMAGE TO F	N	Y	N	N	N	80.80	*
2.053604	05/16/22;	TAXES		7226 JENNIFER TH	DOG LICENSE	10-44510-17-000-000	DOG LICENSE	N	Y	N	N	N	23.00	*
2.053605	05/16/22;	LICENSES &		22-59-5B, 5 N CLA	BUILDING PER	10-44410-31-000-000	BUILDING PER	N	Y	N	N	N	116.00	*
Total Receipt Group 2:													27,431.99	
Receipt Group 5														
5.031754	05/16/22;	UTILITY PAY	8161001	NAGEL, BLAINE	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	70.00	*
5.031755	05/16/22;	UTILITY PAY	7211003	PETERSEN, JOSE	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	100.00	*
5.031756	05/16/22;	UTILITY PAY	7277001	SCOFIELD, EVAN J	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	165.70	*
5.031757	05/16/22;	UTILITY PAY	1251401	MARICH, DANIELL	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	71.22	*
5.031758	05/16/22;	UTILITY PAY	3159000	JOHNSON, HEIDI	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	147.94	*
5.031759	05/16/22;	UTILITY PAY	7210501	MENDOZA, MANUE	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	84.66	*
5.031760	05/16/22;	UTILITY PAY	2011003	RECTOR, SHANE	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	300.00	*
5.031761	05/16/22;	UTILITY PAY	5209001	PINGEL, DEBBIE	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	69.14	*
5.031762	05/16/22;	UTILITY PAY	1142900	ROSKOPF, PAUL	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	53.38	*
5.031763	05/16/22;	UTILITY PAY	1142600	LOESL, LAWRENC	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	53.38	*
5.031764	05/16/22;	UTILITY PAY	6035515	SCHRAUFNAGEL,	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	61.88	*
5.031765	05/16/22;	UTILITY PAY	7209504	KOONCE, RYAN &	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	61.26	*

Receipt Number	Date	Category	Customer Number	Customer Name	Distribution	GL Account	Description	A	R	D	G	V	Amount	T
5.031766	05/16/22;	UTILITY PAY	4019201	SEERING, CRAIG	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	92.78	*
5.031767	05/16/22;	UTILITY PAY	2113402	WITT, PETER	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	77.02	*
5.031768	05/16/22;	UTILITY PAY	7179000	FLEENER, MARLE	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	84.90	*
5.031769	05/16/22;	UTILITY PAY	1250942	WALLACE, BILL &	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	47.58	*
5.031770	05/16/22;	UTILITY PAY	1142800	KUTZ, PATRICIA	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	69.14	*
5.031771	05/16/22;	UTILITY PAY	3005100	KOEPSSELL, RUSS	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	77.02	*
5.031772	05/16/22;	UTILITY PAY	3067102	KAEHNY, DONALD	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	61.26	*
5.031773	05/16/22;	UTILITY PAY	4417101	LAIDLER, ERIN	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	84.90	*
5.031774	05/16/22;	UTILITY PAY	4209004	BILLINGTON, COR	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	69.14	*
5.031775	05/16/22;	UTILITY PAY	3181001	PROM, FREDERIC	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	115.26	*
5.031776	05/16/22;	UTILITY PAY	7269000	BACKHAUS SR, DE	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	77.02	*
5.031777	05/16/22;	UTILITY PAY	4293001	CASE, MARK & KRI	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	84.90	*
5.031778	05/16/22;	UTILITY PAY	9147001	HUF, HEATHER & J	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	100.66	*
5.031779	05/16/22;	UTILITY PAY	7147000	MATTSON, MAT	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	45.50	*
5.031780	05/16/22;	UTILITY PAY	4381200	RASSMANN, ROY	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	61.26	*
5.031781	05/16/22;	UTILITY PAY	1256551	IRWIN, THOMAS	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	39.70	*
5.031782	05/16/22;	UTILITY PAY	1261200	WILLIS, DEBORAH	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	47.58	*
5.031783	05/16/22;	UTILITY PAY	6375104	RITTERBUSCH, JE	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	61.26	*
5.031784	05/16/22;	UTILITY PAY	7097003	DAASE, KARLA	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	84.90	*
5.031785	05/16/22;	UTILITY PAY	8265001	PALMER, JAMES	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	84.90	*
5.031786	05/16/22;	UTILITY PAY	7215101	BRAUN, JOHN	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	170.80	*
5.031787	05/16/22;	UTILITY PAY	9149100	SCHNEITER, ROB	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	92.78	*
5.031788	05/16/22;	UTILITY PAY	7069004	POWELL, VINCE &	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	84.90	*
5.031789	05/16/22;	UTILITY PAY	1199930	DAVIS, CHERYL	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	77.02	*
5.031790	05/16/22;	UTILITY PAY	1018600	RADDEMANN, JEF	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	132.18	*
5.031791	05/16/22;	UTILITY PAY	1257300	WENDORF, CONNI	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	39.70	*
5.031792	05/16/22;	UTILITY PAY	9071000	RIPPLE, JOHN	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	61.26	*
5.031793	05/16/22;	UTILITY PAY	2277012	LUKES, BRANDON	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	45.50	*
5.031794	05/16/22;	UTILITY PAY	9113002	CONRAD, DAVID	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	92.78	*
5.031795	05/16/22;	UTILITY PAY	5071310	LECLAIR, WESLEY	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	61.26	*
5.031796	05/16/22;	UTILITY PAY	1217505	BUSER, RICHARD (UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	31.82	*
5.031797	05/16/22;	UTILITY PAY	5097004	DIVERSIFIED REAL	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	96.50	*
	05/16/22;	UTILITY PAY	5099015	DIVERSIFIED REAL	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	55.72	*
													152.22	*
5.031798	05/16/22;	UTILITY PAY	9241002	SCHUETT, MICHAEL	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	84.52	*
5.031799	05/16/22;	UTILITY PAY	6329005	LABRENZ, BRITTA	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	69.84	*
5.031800	05/16/22;	UTILITY PAY	2035101	ANDES, ALEXAND	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	69.14	*
5.031801	05/16/22;	UTILITY PAY	1213850	HELD, COREY & B	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	93.87	*
5.031802	05/16/22;	UTILITY PAY	6259000	CAVES, DENNIS	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	92.78	*
5.031803	05/16/22;	UTILITY PAY	2229000	EASTMAN, STEVE	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	78.00	*
5.031804	05/16/22;	UTILITY PAY	3509102	O'KEEFE, JOSEPH	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	61.26	*
5.031805	05/16/22;	UTILITY PAY	9171001	IZYDOR, VICKI	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	62.00	*
5.031806	05/16/22;	UTILITY PAY	3125500	STROOK, TODD	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	69.14	*
5.031807	05/16/22;	UTILITY PAY	5233000	ROHLOFF, PATRIC	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	69.14	*
5.031808	05/16/22;	UTILITY PAY	2341001	SPAUDE, ALEXAN	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	100.66	*
5.031809	05/16/22;	UTILITY PAY	8229100	METKE, GARY	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	120.00	*
5.031810	05/16/22;	UTILITY PAY	3473101	KRAUSE, DAVID	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	106.46	*
5.031811	05/16/22;	UTILITY PAY	1052407	BEEAMAN, FRANCI	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	146.94	*
5.031812	05/16/22;	UTILITY PAY	2299000	KAISER, WAYNE	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	77.02	*
5.031813	05/16/22;	UTILITY PAY	4127200	KLIEFOTH, MILDR	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	61.26	*
5.031814	05/16/22;	UTILITY PAY	1217900	VANDENBOGART,	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	100.66	*
5.031815	05/16/22;	UTILITY PAY	8175000	CAVES, JON	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	84.90	*
5.031816	05/16/22;	UTILITY PAY	1221650	BLAIR, ALEX	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	84.90	*
5.031817	05/16/22;	UTILITY PAY	4063000	RADER, DAVID	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	92.78	*
5.031818	05/16/22;	UTILITY PAY	4061008	RADER, ADAM	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	44.64	*
5.031819	05/16/22;	UTILITY PAY	9003101	PERSON, JAMES	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	92.78	*
5.031820	05/16/22;	UTILITY PAY	4012000	MAYVILLE HISTORI	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	31.82	*

Receipt Number	Date	Category	Customer Number	Customer Name	Distribution	GL Account	Description	A	R	D	G	V	Amount	T
5.031821	05/16/22;	UTILITY PAY	4415100	KRIESER, MICHEL	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	77.02	*
5.031822	05/16/22;	UTILITY PAY	2295005	DEBOER, TRUDY	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	53.84	*
5.031823	05/16/22;	UTILITY PAY	8309001	SLATER, DIANNE	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	69.14	*
5.031824	05/16/22;	UTILITY PAY	9099000	GASSNER, JAMES	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	69.14	*
5.031825	05/16/22;	UTILITY PAY	1220300	NETYS, ADAM	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	77.02	*
5.031826	05/16/22;	UTILITY PAY	5180000	MUCHE, BILL	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	61.26	*
5.031827	05/16/22;	UTILITY PAY	8281016	WALDVOGEL, NIC	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	69.14	*
5.031828	05/16/22;	UTILITY PAY	1019500	TOENNES, JAMES	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	77.02	*
5.031829	05/16/22;	UTILITY PAY	1167150	CASWELL, TRACY	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	79.14	*
5.031830	05/16/22;	UTILITY PAY	6177001	KELLER, BOB & BA	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	61.26	*
5.031831	05/16/22;	UTILITY PAY	1251371	KULPA, FRANK	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	55.46	*
5.031832	05/16/22;	UTILITY PAY	11811001	WEISS, DUSTIN	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	69.14	*
5.031833	05/16/22;	UTILITY PAY	1262750	NITSCHKE, CURT	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	69.14	*
5.031834	05/16/22;	UTILITY PAY	9295102	KRUEGER, GLORI	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	61.26	*
5.031835	05/16/22;	UTILITY PAY	6249004	NIELSEN, JORDAN	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	61.26	*
5.031836	05/16/22;	UTILITY PAY	12111001	PARKSIDE VILLAG	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	328.07	*
5.031837	05/16/22;	UTILITY PAY	1211050	PARKSIDE VILLAG	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	240.17	*
5.031838	05/16/22;	UTILITY PAY	1210950	PARKSIDE VILLAG	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	70.00	*
5.031839	05/16/22;	UTILITY PAY	1211000	PARKSIDE VILLAG	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	203.11	*
5.031840	05/16/22;	UTILITY PAY	1221300	JERMY, KAREN	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	65.11	*
5.031841	05/16/22;	UTILITY PAY	6087000	MAYVILLE UNITED	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	31.82	*
5.031842	05/16/22;	UTILITY PAY	1206400	MAYVILLE LIMITED	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	220.02	*
5.031843	05/16/22;	UTILITY PAY	9991423	VALLEY HYDRO E	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	47.28	*
5.031844	05/16/22;	UTILITY PAY	1139303	FYKSEN, SHELLY	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	77.02	*
5.031845	05/16/22;	UTILITY PAY	8337003	OLSON, CYNTHIA	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	130.00	*
5.031846	05/16/22;	UTILITY PAY	1047001	OEI INVESTMENTS	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	281.06	
	05/16/22;	UTILITY PAY	3447002	HALSNE SERVICE	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	31.82	
	05/16/22;	UTILITY PAY	3449301	HALSNE SERVICE	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	39.87	
													352.75	*
5.031847	05/16/22;	UTILITY PAY	1227502	NEU, GEORGE	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	39.70	*
5.031848	05/16/22;	UTILITY PAY	3505007	HOOVER, LAURA	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	69.00	*
5.031849	05/16/22;	UTILITY PAY	7117102	JOHNSON, NICOL	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	77.02	*
5.031850	05/16/22;	UTILITY PAY	6364000	ROTECH INC	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	31.82	
	05/16/22;	UTILITY PAY	7007000	ROTECH INC	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	39.70	
	05/16/22;	UTILITY PAY	7008000	ROTECH INC	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	63.34	
													134.86	*
5.031851	05/16/22;	UTILITY PAY	7001000	UNITED COOPERA	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	200.97	*
5.031852	05/16/22;	UTILITY PAY	1204900	NAPA AUTO PARTS	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	39.70	*
5.031853	05/16/22;	UTILITY PAY	9167002	HAMILTON, RANDY	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	131.42	*
5.031854	05/16/22;	UTILITY PAY	1263700	HARTWIG, DON M	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	69.14	*
5.031855	05/16/22;	UTILITY PAY	8223000	EILBES, ROGER &	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	77.02	*
5.031856	05/16/22;	UTILITY PAY	7199201	BRANDEL, MARK	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	61.26	*
5.031857	05/16/22;	UTILITY PAY	7261203	OLSON, JENNIFER	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	84.90	*
5.031858	05/16/22;	UTILITY PAY	1251010	EASTWAY, BOB &	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	55.46	*
5.031859	05/16/22;	UTILITY PAY	1224000	HILKER, PAM	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	61.26	*
5.031860	05/16/22;	UTILITY PAY	1109000	MADDEN LAW GR	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	31.82	*
5.031861	05/16/22;	UTILITY PAY	1003100	CLARK ST MAYVIL	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	204.21	*
5.031862	05/16/22;	UTILITY PAY	1156100	DORZOK, CODEY	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	108.54	*
5.031863	05/16/22;	UTILITY PAY	6199401	MAGYAR, MARK	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	116.42	*
5.031864	05/16/22;	UTILITY PAY	1213100	VOSSEKUIL, KURT	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	50.00	*
5.031865	05/16/22;	UTILITY PAY	1202300	FAMILY DOLLAR S	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	70.37	*
5.031866	05/16/22;	UTILITY PAY	1207250	SPECTRUM INSUR	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	39.70	*
5.031867	05/16/22;	UTILITY PAY	1202500	KWIK TRIP	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	369.72	
	05/16/22;	UTILITY PAY	1050000	KWIK TRIP INC.	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	193.70	
													563.42	*
5.031868	05/16/22;	UTILITY PAY	7025001	AGH REAL ESTATE	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	31.82	*
	05/16/22;	UTILITY PAY	8019401	HECHIMOVICH, AN	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	47.58	

Receipt Number	Date	Category	Customer Number	Customer Name	Distribution	GL Account	Description	A	R	D	G	V	Amount	T
	05/16/22;	UTILITY PAY	1005150	HECHIMOVICH, AN	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	84.90	
													164.30	*
5.031869	05/16/22;	UTILITY PAY	7279002	BUTH, RANDALL	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	61.26	*
5.031870	05/16/22;	UTILITY PAY	1155006	WATSON, GENE	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	77.02	*
5.031871	05/16/22;	UTILITY PAY	2271004	WENDT, ALEXAND	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	85.33	*
5.031872	05/16/22;	UTILITY PAY	9157005	SCHULTZ, JOHN	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	61.26	*
5.031873	05/16/22;	UTILITY PAY	2097002	FREIMUTH, JASON	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	77.02	*
5.031874	05/16/22;	UTILITY PAY	6303005	FLASCH, ROLAND	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	84.90	*
5.031875	05/16/22;	UTILITY PAY	8341100	WILMOT, SANDY	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	53.38	*
5.031876	05/16/22;	UTILITY PAY	4101001	GROMOWSKI, JUN	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	116.42	*
5.031877	05/16/22;	UTILITY PAY	5177001	BAERWALD, MICH	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	93.00	*
5.031878	05/16/22;	UTILITY PAY	1153300	OLSON, STEVEN &	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	88.75	*
5.031879	05/16/22;	UTILITY PAY	9187000	TOELLNER, RICK	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	61.26	*
5.031880	05/16/22;	UTILITY PAY	8283002	WORTHINGTON, M	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	77.02	*
5.031881	05/16/22;	UTILITY PAY	5300002	VILTER, TERRY	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	62.56	*
5.031882	05/16/22;	UTILITY PAY	8369000	LENTZ, KEITH & DI	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	77.02	*
5.031883	05/16/22;	UTILITY PAY	1250850	BATH, ANNETTE	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	61.26	*
5.031884	05/16/22;	UTILITY PAY	8385000	STREEKSTRA, SU	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	77.02	*
5.031885	05/16/22;	UTILITY PAY	8199001	GIZEWSKI, TERRY	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	18.84	*
5.031886	05/16/22;	UTILITY PAY	4357000	WIESE, GARY	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	61.26	*
5.031887	05/16/22;	UTILITY PAY	2109101	FINKE, TROY & EL	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	61.00	*
5.031888	05/16/22;	UTILITY PAY	4075001	CORBEILLE, JANIC	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	33.75	*
5.031889	05/16/22;	UTILITY PAY	1040750	SCHABEL, JANICE	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	53.38	*
5.031890	05/16/22;	UTILITY PAY	1004450	SCHWARTZMILLE	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	60.90	*
5.031891	05/16/22;	UTILITY PAY	6179000	BILLINGTON, WAY	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	61.26	*
5.031892	05/16/22;	UTILITY PAY	3157100	WAGNER, RICHA	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	69.14	*
5.031893	05/16/22;	UTILITY PAY	3503104	LODAHL, NICHOLA	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	77.02	*
5.031894	05/16/22;	UTILITY PAY	1157140	BROYLES, MATTH	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	79.10	*
5.031895	05/16/22;	UTILITY PAY	6335103	ARNOLD, STEPHE	UTILITY PAYM	01-11105-00-000-000	UTILITY PAYM	N	N	N	N	N	84.90	*
Total Receipt Group 5:													12,743.08	
Total 05/16/2022:													40,175.07	
Grand Totals:													40,175.07	

Summary By Distribution

Category	Distribution	Amount
GENERAL-MISCELLANEOUS		24,869.74
LICENSES & PERMITS	BUILDING PERMITS	116.00
LICENSES & PERMITS	LIQUOR LICENSE	482.73
LICENSES & PERMITS	OPERATORS LICENSE	90.00
PUBLIC CHARGES FOR SERVICES	POLICE DEPARTMENT - POLICE DEP	35.00
TAG CENTER	AQUATICS-DAILY PASSES	500.00
TAG CENTER	CUSTOMER-KEY FOB REVENUE	20.00
TAG CENTER	CUSTOMER-MEMBERSHIP CORP	35.40
TAG CENTER	CUSTOMER-MEMBERSHIP YEARLY	341.00
TAG CENTER	FITNESS-DAILY PASSES	113.00
TAG CENTER	FITNESS-PERSONAL TRAINER	280.00
TAXES	DOG LICENSES	23.00
UTILITY PAYMENTS	UTILITY PAYMENTS	13,269.20
Grand Totals:		<u>40,175.07</u>

Summary By User

<u>User</u>	<u>Amount</u>
lisaz	27,431.99
nicholed	12,743.08
Grand Totals:	<u>40,175.07</u>



First American Title Insurance Company
National Commercial Services

833 East Michigan St., Suite 550 • Milwaukee, WI 53202

Office Phone:(414)224-1778 Office Fax:(414)224-6188

Final Settlement Statement

File No: NCS-1108121-MKE
Escrow Officer: Donna Spalding/DS
Settlement Date: 03/17/2022
Disbursement Date: 03/17/2022

Property:
Lands along Slag Road, Mayville, WI

Buyer:
Metalcraft of Mayville, Inc.

Seller:
City of Mayville

Buyer Charge	Buyer Credit	Description	Seller Charge	Seller Credit
		Consideration		
15,000.00		Total Consideration		15,000.00
		Title/Escrow Charges		
400.00		Closing-Escrow Fee to First American Title Insurance Company National Commercial Services	400.00	
		Document Preparation Warranty Deed and WI eReturn to First American Title Insurance Company National Commercial Services	200.00	
		Assessment Search to First American Title Insurance Company National Commercial Services	85.00	
10.00		Recording Service Fee to First American Title Insurance Company National Commercial Services		
		Policy-Extended ALTA 2006 Owner's to First American Title Insurance Company National Commercial Services	475.00	
		[WI - GAP] GAP Coverage Commitment -WI to First American Title Insurance Company National Commercial Services	150.00	
30.00		Record Warranty Deed to Dodge County Register of Deeds		
		Documentary Transfer Tax-State to Register of Deeds	45.00	
	15,440.00	Cash (X From) (To) Buyer		
		Cash (X To) (From) Seller	13,645.00	
15,440.00	15,440.00	Totals	15,000.00	15,000.00

See Attached Signatures

Final Settlement Statement

Settlement Date: 03/17/2022
Officer: Donna Spalding/DS

File No: NCS-1108121-MKE

BUYER(S):

Metalcraft of Mayville, Inc., a Wisconsin corporation

By: _____
Name: Scott Schaefer
Title: Vice President of Finance

Final Settlement Statement

Settlement Date: 03/17/2022
Officer: Donna Spalding/DS

File No: NCS-1108121-MKE

SELLER(S):

City of Mayville

By: _____

Name: Robert Boelk
Title: Mayor

By: _____

Name: Tracy Nadolski
Title: Treasurer