



**MANITOWOC COUNTY  
COUNTY BOARD OF SUPERVISORS  
ANNUAL MEETING AND PUBLIC HEARING  
ON THE 2026 ANNUAL BUDGET**

DATE: October 27<sup>th</sup>, 2025

TIME: 6:00 P.M.

PLACE: The Heritage Center, County Board Meeting Room  
1701 Michigan Ave, Manitowoc, WI 54220

To live stream the meeting: <https://www.youtube.com/channel/UCcBZSVQYYfhgv5LHxT-fkwQ?reload=9>

The meeting is open to the public, but portions of the meeting may be closed if this notice indicates that the board may convene in closed session. The following matters may be considered at the meeting:

- I. Call to order by County Board Chair**
- II. Invocation by Supervisor Hammel**
- III. Pledge of Allegiance**
- IV. Roll Call**
- V. REPORTS**
  - A. Auditor – Brain Grunwald Presentation of Proposed 2025 Budget.
  - B. Planning and Park Petitions:
    1. James Kunst – Town of Schleswig
    2. Brad and Chris Englebert – Town of Two Rivers
- VI. PUBLIC COMMENT - Members of the public will be allowed three (3) minutes to speak on matters pertaining to County Board business.**
  - A. Public Hearing on the County Executive's Proposed 2026 Annual Budget
  - B. Public Comment on Non-Budget Issues
- VII. CONSENT AGENDA (Any routine or non-controversial items)**
  - A. Approve County Board Minutes.
    1. September 16<sup>th</sup>, 2025
    2. October 7<sup>th</sup>, 2025
  - B. Appointments by County Executive
    1. Board of Adjustment  
Appoint one member to fill a vacancy with a term expiring July 2028.
      - a. Duane Argall
    2. Expo Ice Center Board  
Appoint three members to fill a vacancy with a term expiring December 2026.
      - a. Mary Hoffman
      - b. Sherri Pinkerton
      - c. Crystal Schleis

Appoint two members to succeed Tonya Dvorak and Marilyn Lentz for a three-year term expiring December 31, 2028.

    - a. Tonya Dvorak
    - b. Marilyn Lentz

Appoint two members to extend a term expiring December 31, 2027 to December 31, 2028.

- a. Tamma Loritz
- b. Nancy Newberg

3. Joint Dispatch Board

Appoint one member to fill a vacancy with a term expiring December 2026.

- a. John Musial

C. Ordinances and Resolutions

1. Finance Committee

- a. Resolution 2025/2026-119 Denying Claim (Charter Communications, Inc.)
- b. Resolution 2025/2026-120 Cancelling County Checks Not Presented within Two Years of Issuance

2. Human Services Board

- a. Resolution 2025/2026-121 Supporting Increase State Snap Funding

3. Public Safety Commission

- a. Resolution 2025/2026-122 Cancelling County Checks Not Presented within Two Years of Issuance (Sheriff's Office)

4. Miscellaneous – Supervisor R. Phipps

- a. Resolution 2025/2026-123 Approving Town of Newton Zoning Ordinance (Priority IAC)

**VIII. COMMITTEE REPORTS, RESOLUTIONS, AND ORDINANCES**

A. Aging & Disability Board

B. Board of Health

- 1. Resolution 2025/2026-124 Accepting Routine Immunization Through Community Engagement (RICE) Grant

C. Criminal Justice Coordinating Council

D. Executive Committee

E. Expo-Ice Center Board

F. Finance Committee

G. Highway Committee

H. Human Service Board

I. Land Conservation Committee/UW-Extension Education and Agriculture Committee

J. Personnel Committee

K. Planning and Park Commission

L. Public Safety Committee

M. Public Works Committee

N. Transportation Coordinating Committee

**IX. ANNOUNCEMENTS**

- A. November 4<sup>th</sup>, 2024 County Board Meeting

**X. ADJOURNMENT**

Tyler Martell, Chairman

Prepared by Jessica Backus, County Clerk

Any person wishing to attend the meeting who requires special accommodation because of a disability should contact the County Clerk's office at 920-683-4003 at least 24 hours before the meeting begins so that appropriate accommodations can be made.

**RESOLUTION DENYING CLAIM**  
(Charter Communications, Inc.)

TO THE MANITOWOC COUNTY BOARD OF SUPERVISORS:

1 WHEREAS, Charter Communications, Inc. through its attorneys Burke Moore Law Group  
2 filed a claim with Manitowoc County on August 29, 2025 seeking \$3,890.15 for damage to a vault  
3 and fiber utilities that purportedly was caused by a county mower mowing the right of way of  
4 County Trunk Highway XX; and  
5

6 WHEREAS, Manitowoc County has provided a copy of the claim and relevant records to  
7 its insurance carrier; and  
8

9 WHEREAS, the insurance carrier has reviewed the information provided, investigated the  
10 facts, and determined that Manitowoc County should deny the claim; and  
11

12 WHEREAS, the Corporation Counsel and the Finance Committee have reviewed the  
13 insurance carrier's recommendation that the claim be denied and that the county issue a formal  
14 disallowance;  
15

16 NOW, THEREFORE, BE IT RESOLVED by the county board of supervisors of the county  
17 of Manitowoc that the claim is denied and that the Corporation Counsel and County Clerk are  
18 directed to provide such notice of the denial of the claim as may be required.

Dated this 27th day of October 2025.

Respectfully submitted by the  
Finance Committee

\_\_\_\_\_  
Paul Hansen, Chair

FISCAL IMPACT: None.

FISCAL NOTE: Reviewed and approved by Finance Director. \_\_\_\_\_

LEGAL NOTE: Reviewed and approved as to form by Corporation Counsel. \_\_\_\_\_

APPROVED: \_\_\_\_\_

Bob Ziegelbauer, County Executive

\_\_\_\_\_  
Date

**RESOLUTION CANCELING COUNTY CHECKS NOT PRESENTED  
WITHIN TWO YEARS OF ISSUANCE**

TO THE MANITOWOC COUNTY BOARD OF SUPERVISORS:

1 WHEREAS, a few of the thousands of checks issued by Manitowoc County are not  
2 presented for payment within two years of their date of issuance; and  
3

4 WHEREAS, the County Treasurer is required to account for these uncashed checks in the  
5 reserve to the County's checking account, and  
6

7 WHEREAS, Wis. Stat. § 59.64(4)(e) provides that the County Board may, at its annual  
8 meeting, cancel checks that have not been presented for payment within two years of their  
9 issuance; and  
10

11 WHEREAS, those checks shown on the attached list were issued by Manitowoc County  
12 prior to October 31, 2023, and were not presented for payment within two years of their issuance;  
13 and  
14

15 WHEREAS, after careful consideration and review, the Finance Committee recommends  
16 canceling those checks on the attached list that were not presented for payment within two years  
17 of their issuance;  
18

19 NOW, THEREFORE, BE IT RESOLVED that those checks which are shown on the  
20 attached, which were issued by Manitowoc County prior to October 31, 2023, and which have not  
21 been presented for payment within two years of their issuance, are hereby canceled and without  
22 value; and  
23

24 BE IT FURTHER RESOLVED that the payee of a canceled check may make application  
25 to the County Board Chair and County Clerk to have a new check issued for the original amount,  
26 without interest, and that the County Treasurer shall issue such a check within sixty days of written  
27 notice of approval of such application by the County Board Chair and County Clerk.

Dated this 27th day of October 2025.

Respectfully submitted by the  
Finance Committee

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Paul Hansen, Chair

|                |                                                            |                   |
|----------------|------------------------------------------------------------|-------------------|
| FISCAL IMPACT: | Increased available cash balance in Account 100-001        | \$19,750.47       |
|                | Increased available cash balance in Account 160-485        | \$1,629.97        |
|                | <u>Increased available cash balance in Account 126-770</u> | <u>\$7,720.94</u> |
|                | Total increase in available cash balance                   | \$29,101.38       |

FISCAL NOTE: Reviewed and approved by Finance Director. \_\_\_\_\_

LEGAL NOTE: Reviewed and approved as to form by Corporation Counsel. \_\_\_\_\_

APPROVED:

\_\_\_\_\_  
Bob Ziegelbauer, County Executive

\_\_\_\_\_  
Date

**OUTSTANDING CHECKS DATED PRIOR TO  
October 31, 2023  
GENERAL ACCOUNT # 100-001**

| <u>CHECK #</u> | <u>DATE</u> | <u>NAME OF PAYEE</u>             | <u>GL Account #</u> | <u>AMOUNT</u> |
|----------------|-------------|----------------------------------|---------------------|---------------|
| 660547         | 11/09/21    | CABALLERO, JAMIE LYNN            | 100-001             | \$ 19.54      |
| 660576         | 11/09/21    | LUKASIK, SAMANTHA, KAY           | 100-001             | \$ 29.74      |
| 660907         | 11/09/21    | THEDE, AMANDA                    | 100-001             | \$ 254.00     |
| 661314         | 11/23/21    | GRAWIEN, EVALEE                  | 100-001             | \$ 70.40      |
| 661640         | 12/07/21    | STATE OF WI DEPT OF NATURAL R    | 100-001             | \$ 14.42      |
| 661677         | 12/07/21    | WI SUPPORT COLLECTION TRUST FUND | 100-001             | \$ 985.96     |
| 661709         | 12/14/21    | BISSONETTE, MATTHEW JAMES        | 100-001             | \$ 18.52      |
| 661725         | 12/14/21    | LEBRICK, SAMANTHA LEE            | 100-001             | \$ 19.54      |
| 661730         | 12/14/21    | MORAN-MEJIA, BILLY LORICSON      | 100-001             | \$ 18.52      |
| 662092         | 12/14/21    | GARAGE DOOR SPECIALITY INC       | 100-001             | \$ 323.00     |
| 662235         | 12/21/21    | GERALDSON, JOAN                  | 100-001             | \$ 102.00     |
| 662490         | 12/28/21    | SOCIAL SECURITY ADMINISTRATION   | 100-001             | \$ 1,311.70   |
| 662601         | 01/04/22    | G A TASCH INC                    | 100-001             | \$ 1,500.00   |
| 663623         | 02/08/22    | HAESE, SAMUEL JACK               | 100-001             | \$ 38.31      |
| 664622         | 03/08/22    | GREEN, RASHON EMANUEL            | 100-001             | \$ 18.52      |
| 664627         | 03/08/22    | KLEIN, BRIAN L                   | 100-001             | \$ 18.01      |
| 665634         | 04/05/22    | HEIMERL, ASHLEY MARIE            | 100-001             | \$ 18.01      |
| 666069         | 04/12/22    | BRAULT, JESSICA A                | 100-001             | \$ 1,096.00   |
| 666175         | 04/12/22    | RUSCH, CHRISTMA                  | 100-001             | \$ 1,641.00   |
| 666615         | 05/03/22    | KLESCEWSKI (DREWITZ), BRITTANY   | 100-001             | \$ 38.57      |
| 666973         | 05/10/22    | BRAULT, JESSICA A                | 100-001             | \$ 1,096.00   |
| 667060         | 05/10/22    | MEADOW LANES WEST LLC            | 100-001             | \$ 139.21     |
| 667393         | 05/19/22    | WINKEL, KRISTIN                  | 100-001             | \$ 30.27      |
| 667463         | 05/24/22    | WEST & DUNN LLC                  | 100-001             | \$ 2,550.25   |
| 667551         | 05/31/22    | MLEZIVA, NATHANIEL BYRON         | 100-001             | \$ 21.43      |
| 668837         | 07/12/22    | ARNOLD, TED J                    | 100-001             | \$ 41.12      |
| 668842         | 07/12/22    | CHANG, PHONG                     | 100-001             | \$ 36.02      |
| 668874         | 07/12/22    | POPE, BILLIE ANN                 | 100-001             | \$ 53.36      |
| 668877         | 07/12/22    | REED, JUDY ANN                   | 100-001             | \$ 38.06      |
| 668883         | 07/12/22    | SCHROEDER, CAMERON MICHAEL       | 100-001             | \$ 50.30      |
| 668890         | 07/12/22    | ULLMAN, CHANDLER CHRISTIAN       | 100-001             | \$ 36.84      |
| 669783         | 07/12/22    | KLINGEISEN, ALLEN                | 100-001             | \$ 200.00     |
| 669926         | 08/02/22    | RUETHER, PATRICK CALLAN          | 100-001             | \$ 38.06      |
| 670181         | 08/09/22    | PRIETO, DEBRA                    | 100-001             | \$ 148.63     |
| 671055         | 09/06/22    | PRIETO, DEBRA                    | 100-001             | \$ 61.63      |
| 671094         | 09/08/22    | CAMPBELL, CHRISTIN KISSEL        | 100-001             | \$ 150.90     |
| 671119         | 09/08/22    | SCHLEIS, TYLER JOSEPH            | 100-001             | \$ 29.74      |
| 671301         | 09/13/22    | ASH, ALLISON                     | 100-001             | \$ 21.00      |
| 671323         | 09/13/22    | BRAASCH, DANIELLE                | 100-001             | \$ 12.00      |

|        |          |                                |         |    |       |
|--------|----------|--------------------------------|---------|----|-------|
| 671338 | 09/13/22 | CHRISTENSEN, ADDISON           | 100-001 | \$ | 13.00 |
| 671339 | 09/13/22 | CHRISTENSEN, BETHANY           | 100-001 | \$ | 27.00 |
| 671345 | 09/13/22 | DAHLM, ABBY                    | 100-001 | \$ | 16.00 |
| 671346 | 09/13/22 | DAHN, JOSEPH                   | 100-001 | \$ | 2.00  |
| 671349 | 09/13/22 | DAVIS, NATALIE                 | 100-001 | \$ | 3.25  |
| 671350 | 09/13/22 | DEMEUSE, TEAGAN                | 100-001 | \$ | 4.75  |
| 671355 | 09/13/22 | DIEDERICH, GRACIE              | 100-001 | \$ | 21.75 |
| 671367 | 09/13/22 | EISNER, ELIZA                  | 100-001 | \$ | 21.75 |
| 671381 | 09/13/22 | FIGUEROA, KRYSTAL              | 100-001 | \$ | 3.50  |
| 671393 | 09/13/22 | FRANK, ZACH                    | 100-001 | \$ | 6.50  |
| 671424 | 09/13/22 | HANSEN, ELIZABETH              | 100-001 | \$ | 10.00 |
| 671436 | 09/13/22 | HECKMANN, JACK                 | 100-001 | \$ | 2.50  |
| 671451 | 09/13/22 | HOCHMUTH, ANYA                 | 100-001 | \$ | 21.50 |
| 671452 | 09/13/22 | HOCHMUTH, COLT                 | 100-001 | \$ | 9.50  |
| 671453 | 09/13/22 | HOCHMUTH, GUINEVERE            | 100-001 | \$ | 2.00  |
| 671474 | 09/13/22 | KADERABEK, LUCAS               | 100-001 | \$ | 2.00  |
| 671488 | 09/13/22 | KITTELL, CRISTIAN              | 100-001 | \$ | 9.75  |
| 671495 | 09/13/22 | KRAUSE, ANNE                   | 100-001 | \$ | 13.25 |
| 671496 | 09/13/22 | KRAUSE, JAMES                  | 100-001 | \$ | 8.00  |
| 671497 | 09/13/22 | KRAUSE, PAUL                   | 100-001 | \$ | 5.25  |
| 671498 | 09/13/22 | KRAUSE, SAMUEL                 | 100-001 | \$ | 11.75 |
| 671518 | 09/13/22 | LAMERS, GRACE                  | 100-001 | \$ | 1.75  |
| 671534 | 09/13/22 | LOIS, HOPE                     | 100-001 | \$ | 4.00  |
| 671540 | 09/13/22 | LUECK, MARY                    | 100-001 | \$ | 15.25 |
| 671553 | 09/13/22 | MASKE, SARA                    | 100-001 | \$ | 6.00  |
| 671576 | 09/13/22 | NEFF, CAROL                    | 100-001 | \$ | 6.75  |
| 671577 | 09/13/22 | NEFF, CHERYL                   | 100-001 | \$ | 23.75 |
| 671578 | 09/13/22 | NEFF, GWEN                     | 100-001 | \$ | 6.00  |
| 671579 | 09/13/22 | NEFF, ROSE                     | 100-001 | \$ | 2.00  |
| 671626 | 09/13/22 | REIS, AVA                      | 100-001 | \$ | 15.00 |
| 671627 | 09/13/22 | REIS, EVELYN                   | 100-001 | \$ | 3.00  |
| 671668 | 09/13/22 | SEEBER, SAMANTHA               | 100-001 | \$ | 14.00 |
| 671672 | 09/13/22 | SHIMEK, LILLY                  | 100-001 | \$ | 2.00  |
| 671675 | 09/13/22 | SILBERNAGEL, IVY               | 100-001 | \$ | 3.75  |
| 671681 | 09/13/22 | SORENSEN, GRACE                | 100-001 | \$ | 2.00  |
| 671691 | 09/13/22 | STAUDINGER, SAM                | 100-001 | \$ | 10.00 |
| 671694 | 09/13/22 | STELZER, ALANNA                | 100-001 | \$ | 20.00 |
| 671711 | 09/13/22 | VOGEL, ASHLEY                  | 100-001 | \$ | 37.50 |
| 671713 | 09/13/22 | VOGEL, DIANE                   | 100-001 | \$ | 21.00 |
| 671742 | 09/13/22 | ZELEWSKE, RAYLAN               | 100-001 | \$ | 2.00  |
| 671743 | 09/13/22 | ZELEWSKE, WESTON               | 100-001 | \$ | 3.00  |
| 672310 | 09/22/22 | DUCHOW, NICHOLE ROCKLAND SUNSH | 100-001 | \$ | 12.00 |
| 672311 | 09/22/22 | PAULOW, NICHOLE TAUS LIVEWIRES | 100-001 | \$ | 25.00 |
| 672411 | 09/28/22 | ROCKLAND SUNSHINE 4-H          | 100-001 | \$ | 25.00 |

|        |          |                                |         |    |          |
|--------|----------|--------------------------------|---------|----|----------|
| 672441 | 09/28/22 | FARR, DEBORAH                  | 100-001 | \$ | 16.60    |
| 672669 | 10/06/22 | HANG, SCHWARB                  | 100-001 | \$ | 19.54    |
| 672680 | 10/06/22 | REIS, NATHAN JAMES             | 100-001 | \$ | 18.52    |
| 672685 | 10/06/22 | WILLMAN, GARRETT FRANCIS       | 100-001 | \$ | 27.70    |
| 673561 | 11/01/22 | DICKMAN, HERBERT H             | 100-001 | \$ | 181.25   |
| 673854 | 11/01/22 | GIBAS, DONNA                   | 100-001 | \$ | 300.00   |
| 674939 | 11/08/22 | MEADOW LANES WEST LLC          | 100-001 | \$ | 102.50   |
| 674963 | 12/13/22 | PRIETO, DEBRA                  | 100-001 | \$ | 21.75    |
| 675237 | 12/13/22 | BASHAW, PAMELA ELAINE          | 100-001 | \$ | 20.05    |
| 675254 | 12/28/22 | GRAFF, MARIE ANN               | 100-001 | \$ | 38.06    |
| 675260 | 12/28/22 | HOLMES, RHONDA L               | 100-001 | \$ | 32.80    |
| 675278 | 12/28/22 | SCHUMAN, HALEY MARIE           | 100-001 | \$ | 23.62    |
| 675381 | 12/28/22 | TADDY, GINA                    | 100-001 | \$ | 31.16    |
| 675591 | 01/04/23 | UNITED LANGUAGES OF THE FOX VA | 100-001 | \$ | 90.00    |
| 675890 | 01/10/23 | SCHUH, ANNA C                  | 100-001 | \$ | 616.00   |
| 676207 | 01/17/23 | ROUNDYS SUPERMARKETS INC       | 100-001 | \$ | 1.95     |
| 676586 | 02/07/23 | SEAL, CIERRA HOPE              | 100-001 | \$ | 19.64    |
| 676587 | 02/07/23 | SKARVAN, COLE J                | 100-001 | \$ | 57.60    |
| 676591 | 02/07/23 | VANG, KONGTXU                  | 100-001 | \$ | 35.92    |
| 676965 | 02/14/23 | BRAUN, MARGARET                | 100-001 | \$ | 18.58    |
| 677967 | 03/14/23 | SCHUH, ANNA C                  | 100-001 | \$ | 616.00   |
| 678449 | 04/04/23 | HAESE, JAMES DAVID             | 100-001 | \$ | 18.01    |
| 679349 | 04/25/23 | GERBER, DANIEL A               | 100-001 | \$ | 7.00     |
| 679480 | 05/02/23 | LEPAK-JOSTSONS INC             | 100-001 | \$ | 1,355.00 |
| 679569 | 05/09/23 | GAMIL, ELZOFRI                 | 100-001 | \$ | 362.00   |
| 680045 | 05/16/23 | MEADOW LANES WEST LLC          | 100-001 | \$ | 118.02   |
| 680482 | 06/06/23 | HANSTEDT, MARK TIMOTHY         | 100-001 | \$ | 20.56    |
| 680497 | 06/06/23 | PITZ, WILLIAM ALAN             | 100-001 | \$ | 31.78    |
| 680503 | 06/06/23 | SCHROEDER, BRADEN NICHOLAS     | 100-001 | \$ | 25.66    |
| 680504 | 06/06/23 | SCHUSTER, JACOB ALLEN          | 100-001 | \$ | 25.66    |
| 680688 | 06/06/23 | PRIETO, DEBRA                  | 100-001 | \$ | 10.88    |
| 680866 | 06/13/23 | BESCHTA, DIANA JO              | 100-001 | \$ | 300.00   |
| 680957 | 06/13/23 | ORMOSEN, HARLEY D              | 100-001 | \$ | 432.00   |
| 681501 | 07/11/23 | BENITEZ, COLON BRYAN DAVID     | 100-001 | \$ | 36.73    |
| 681503 | 07/11/23 | BILKA, KEITH RICHARD           | 100-001 | \$ | 42.65    |
| 681537 | 07/11/23 | GRIMM, RILEY ANN               | 100-001 | \$ | 52.85    |
| 681540 | 07/11/23 | HOFFMAN, HOLLY MICHELLE        | 100-001 | \$ | 48.26    |
| 681551 | 07/11/23 | KLOTZ, TRAVIS JOHN             | 100-001 | \$ | 55.40    |
| 681581 | 07/11/23 | ROBLEY, TIMOTHY ROGER          | 100-001 | \$ | 54.54    |
| 681590 | 07/11/23 | SPRINGSTUBE, JEFFERY A         | 100-001 | \$ | 55.40    |
| 681594 | 07/11/23 | THORNTON, SARAH KATHLEEN       | 100-001 | \$ | 25.56    |
| 681605 | 07/11/23 | YANG, A-LUCKY A                | 100-001 | \$ | 37.86    |
| 682843 | 08/08/23 | JENSEN, PAM L                  | 100-001 | \$ | 300.00   |
| 684298 | 09/21/23 | PAULOW, NICHOLE TAUS LIVEWIRES | 100-001 | \$ | 25.00    |

|        |          |                                |         |    |       |
|--------|----------|--------------------------------|---------|----|-------|
| 684337 | 09/21/23 | DECKER, TAYTEN                 | 100-001 | \$ | 65.00 |
| 684400 | 09/21/23 | BRAASCH, DANIELLE              | 100-001 | \$ | 23.00 |
| 684441 | 09/21/23 | DEMEUSE, TEAGAN                | 100-001 | \$ | 4.00  |
| 684463 | 09/21/23 | EMERALD, NEWBERG KIEL FFA      | 100-001 | \$ | 6.00  |
| 684466 | 09/21/23 | ZACHOW, ERIN MISHICOT MARVELS  | 100-001 | \$ | 6.00  |
| 684468 | 09/21/23 | EWALD, JAZLIN                  | 100-001 | \$ | 3.50  |
| 684490 | 09/21/23 | GEISSLER, CLARA                | 100-001 | \$ | 37.50 |
| 684535 | 09/21/23 | HAUPT, ERIC                    | 100-001 | \$ | 52.00 |
| 684554 | 09/21/23 | HOCHMUTH, ANYA                 | 100-001 | \$ | 15.50 |
| 684555 | 09/21/23 | HOCHMUTH, COLT                 | 100-001 | \$ | 19.00 |
| 684556 | 09/21/23 | HOCHMUTH, GUINEVERE            | 100-001 | \$ | 6.00  |
| 684577 | 09/21/23 | KAFKA, AMY                     | 100-001 | \$ | 23.00 |
| 684589 | 09/21/23 | KENNEKE, ERIN                  | 100-001 | \$ | 33.00 |
| 684601 | 09/21/23 | KRAUSE, ANNE                   | 100-001 | \$ | 41.00 |
| 684602 | 09/21/23 | KRAUSE, JAMES                  | 100-001 | \$ | 19.50 |
| 684604 | 09/21/23 | KRAUSE, PAUL                   | 100-001 | \$ | 10.50 |
| 684605 | 09/21/23 | KRAUSE, SAMUEL                 | 100-001 | \$ | 23.50 |
| 684618 | 09/21/23 | KRUEGER, SARA                  | 100-001 | \$ | 9.00  |
| 684628 | 09/21/23 | LAMERS, GRACE                  | 100-001 | \$ | 6.50  |
| 684666 | 09/21/23 | MASKE, SARA                    | 100-001 | \$ | 14.00 |
| 684670 | 09/21/23 | MELLSTROM, MIKAELA             | 100-001 | \$ | 19.00 |
| 684691 | 09/21/23 | NEFF, CAROL                    | 100-001 | \$ | 11.00 |
| 684692 | 09/21/23 | NEFF, CHERYL                   | 100-001 | \$ | 57.00 |
| 684693 | 09/21/23 | NEFF, GWEN                     | 100-001 | \$ | 15.00 |
| 684694 | 09/21/23 | NEFF, ROSE                     | 100-001 | \$ | 6.00  |
| 684695 | 09/21/23 | NEFF, RUTH                     | 100-001 | \$ | 17.50 |
| 684701 | 09/21/23 | PAULOW, NICHOLE TAUS LIVEWIRES | 100-001 | \$ | 9.00  |
| 684747 | 09/21/23 | REISS, ADDILYN                 | 100-001 | \$ | 5.00  |
| 684777 | 09/21/23 | SCHAUS, FISCHER                | 100-001 | \$ | 4.00  |
| 684806 | 09/21/23 | SORENSEN, ANDERS               | 100-001 | \$ | 7.50  |
| 684807 | 09/21/23 | SORENSEN, AUDREY               | 100-001 | \$ | 3.50  |
| 684808 | 09/21/23 | SORENSEN, GRACE                | 100-001 | \$ | 7.00  |
| 684820 | 09/21/23 | STAUDINGER, SAM                | 100-001 | \$ | 12.00 |
| 685976 | 10/19/23 | BRANDT, RYAH                   | 100-001 | \$ | 43.00 |
| 686010 | 10/19/23 | FRANK, ZACHARY                 | 100-001 | \$ | 6.75  |
| 686062 | 10/01/23 | JUNK, CALLIE                   | 100-001 | \$ | 11.00 |
| 686080 | 10/19/23 | KRAUSE, KAREN                  | 100-001 | \$ | 21.50 |
| 686093 | 10/19/23 | LEITERMAN, JEFFREY             | 100-001 | \$ | 14.50 |
| 686196 | 10/19/23 | SILBERNAGEL, IVY               | 100-001 | \$ | 6.00  |
| 686197 | 10/19/23 | SILBERNAGEL, ROCCO             | 100-001 | \$ | 1.00  |
| 686213 | 10/19/23 | TE BEEST, EMMALYN              | 100-001 | \$ | 3.00  |
| 686219 | 10/19/23 | VOGEL, CODY                    | 100-001 | \$ | 32.00 |
| 686227 | 10/19/23 | WASKOW, KAY                    | 100-001 | \$ | 17.00 |
| 686234 | 10/19/23 | ZELEWSKE, RAYLAN               | 100-001 | \$ | 2.00  |

|        |          |                        |         |    |        |
|--------|----------|------------------------|---------|----|--------|
| 686235 | 10/19/23 | ZELEWSKE, WESTON       | 100-001 | \$ | 2.00   |
| 686252 | 10/19/23 | HOFFMAN, THEODORE J    | 100-001 | \$ | 6.55   |
| 686266 | 10/19/23 | SCHUETTE, SAVANNA L    | 100-001 | \$ | 41.38  |
| 686282 | 10/24/23 | CHRISTENSEN, ADDISON   | 100-001 | \$ | 14.00  |
| 686283 | 10/24/23 | CHRISTENSEN, BETHANY   | 100-001 | \$ | 39.00  |
| 686284 | 10/24/23 | CHRISTENSEN, ERIC      | 100-001 | \$ | 4.00   |
| 686617 | 10/31/23 | HAUSCHULTZ, LINDA JEAN | 100-001 | \$ | 398.40 |

|                                   |  |  |           |                  |
|-----------------------------------|--|--|-----------|------------------|
| <b>TOTAL CHECKS TO BE REMOVED</b> |  |  | <b>\$</b> | <b>19,750.47</b> |
|-----------------------------------|--|--|-----------|------------------|

OUTSTANDING CHECKS DATED PRIOR TO  
October 31, 2023  
PAYROLL ACCOUNT # 160-485

| <u>CHECK #</u> | <u>DATE</u> | <u>NAME OF PAYEE</u> | <u>AMOUNT</u> |
|----------------|-------------|----------------------|---------------|
| 167586         | 10/07/22    | HENSON, JOSEPH P     | \$ 1,606.85   |
| 167821         | 09/08/23    | HOLLY, ALYSA A       | \$ 23.12      |

|                            |             |
|----------------------------|-------------|
| TOTAL CHECKS TO BE REMOVED | \$ 1,629.97 |
|----------------------------|-------------|

**OUTSTANDING CHECKS DATED PRIOR TO  
October 31, 2023  
SPECIAL ACCOUNT # 126-770**

| <u>CHECK #</u>                    | <u>DATE</u> | <u>NAME OF PAYEE</u>      | <u>AMOUNT</u>      |
|-----------------------------------|-------------|---------------------------|--------------------|
| 8140                              | 10/13/21    | KOUBA, REBECCA L          | \$ 7.34            |
| 8187                              | 01/04/22    | YUNDT-SILVER, HALLIE A    | \$ 45.14           |
| 8196                              | 01/21/22    | MOORE, LEO                | \$ 116.91          |
| 8202                              | 01/31/22    | MAHON, DEBORAH J          | \$ 35.17           |
| 8204                              | 02/02/22    | HOLMES, DELORES M         | \$ 1.14            |
| 8230                              | 03/08/22    | EDLER, BENJAMIN           | \$ 33.60           |
| 8252                              | 03/28/22    | TULACHKA, CHRIS L         | \$ 2.42            |
| 8268                              | 04/11/22    | LEE'S COLOR STUDIO LLC    | \$ 5,073.59        |
| 8276                              | 04/25/22    | PORTER, NICHOLAS          | \$ 8.16            |
| 8278                              | 04/27/22    | KREPLINE, KRISTA          | \$ 16.53           |
| 8284                              | 05/09/22    | STEVENS, BILL             | \$ 10.05           |
| 8361                              | 08/22/22    | WIEGERT, MICHAEL PATRICIA | \$ 9.00            |
| 8364                              | 08/24/22    | RAMEKER, VICTOR           | \$ 1,935.34        |
| 8400                              | 09/30/22    | BUTLER, AARON MELISSA     | \$ 8.73            |
| 8511                              | 02/08/23    | MULLET, MILE              | \$ 84.45           |
| 8574                              | 03/08/23    | LARDO, JENNIFER           | \$ 2.48            |
| 8710                              | 07/25/23    | GREENE, PATRICIA          | \$ 18.46           |
| 8758                              | 08/18/23    | LUND, COREY               | \$ 2.96            |
| 8769                              | 08/24/23    | BUUMAN, TRACY             | \$ 39.80           |
| 8804                              | 09/28/23    | MURPHY, LORETTA           | \$ 19.98           |
| 8832                              | 10/30/23    | CORELOGIC CENTRALIZED     | \$ 249.69          |
| <b>TOTAL CHECKS TO BE REMOVED</b> |             |                           | <b>\$ 7,720.94</b> |

**RESOLUTION SUPPORTING INCREASE STATE SNAP FUNDING**

TO THE MANITOWOC COUNTY BOARD OF SUPERVISORS:

1 WHEREAS, the federal budget reconciliation package enacted in July of 2025, makes  
2 changes to the SNAP (FoodShare) program that would reduce federal costs and significantly  
3 impact county- administered services; and  
4

5 WHEREAS, these changes extend SNAP work requirements to individuals up to age 64,  
6 lower the child age threshold for parent exemptions, and eliminate waivers for areas with high  
7 unemployment, thereby increasing referrals to the FoodShare Employment and Training (FSET)  
8 program; and  
9

10 WHEREAS, the legislation requires states to contribute a minimum of 5% toward the cost  
11 of SNAP benefits if their error rate is 6% or higher, facing penalty funding of between 5% and  
12 15% of total SNAP costs; and  
13

14 WHEREAS, Wisconsin's current SNAP payment error rate is 4.47%, but without  
15 additional investment in eligibility and administrative systems, heightened workloads could push  
16 the state above the 6% threshold, triggering significant penalties; and  
17

18 WHEREAS, if Wisconsin's error rate reaches 6% on or after October 1, 2027, the state's  
19 5% cost share would be approximately \$69 million annually, with potential penalty payments  
20 increasing the state's financial burden - costs that could ultimately cascade down to counties; and  
21

22 WHEREAS, the SNAP administrative match rate for Income Maintenance (IM) activities  
23 has been reduced from the previous 50% federal / 50% state-local to 25% federal / 75% state-local,  
24 substantially reducing federal revenue available to counties to administer SNAP; and  
25

26 WHEREAS, the reduction in administrative funds could lead to a reduction in IM staff,  
27 which could result in an increased payment error rate; and  
28

29 WHEREAS, county IM administrative costs are approximately \$123 million annually, with  
30 SNAP-related workload accounting for about \$49 million of those costs; and  
31

32 WHEREAS, the new administrative match rate results in an estimated \$17 million annual  
33 loss in SNAP administrative funding to counties; and  
34

35 WHEREAS, the federal cuts shift the benefit and administrative costs to states and counties  
36 (reducing resources available for local administration), tighten work requirements (increasing  
37 county workload), and penalize minor payment errors (resulting in more cost to the states); and  
38

39 WHEREAS, counties operate under state-imposed property tax levy limits, restricting their  
40 ability to offset such funding losses without additional state or federal relief:

41  
42 NOW, THEREFORE, BE IT RESOLVED that the county board of supervisors of the  
43 county of Manitowoc urges the state of Wisconsin to provide funding to offset the county fiscal  
44 impact caused by the enacted federal SNAP changes and to work with the counties to ensure  
45 adequate resources for the administration of FoodShare and related programs; and  
46

47 BE IT FURTHER RESOLVED that the Manitowoc County Clerk is hereby authorized and  
48 directed to send a copy of this Resolution to the Governor of the state of Wisconsin, Wisconsin  
49 State Legislators with a constituency within Manitowoc County, and the Wisconsin Counties  
50 Association, and the Wisconsin County Human Services Association.

Dated this 27th day of October 2025.

Respectfully submitted by the  
Human Services Board

\_\_\_\_\_  
Douglas Klein, Chair

FISCAL IMPACT: None.

FISCAL NOTE: Reviewed and approved by Finance Director. \_\_\_\_\_

LEGAL NOTE: Reviewed and approved as to form by Corporation Counsel. \_\_\_\_\_



I respect the prerogative of the members of the Manitowoc County Board of Supervisors to voice their opinions on legislative issues. Therefore, it is my practice to neither approve nor veto a legislative policy resolution that has been enacted by the County Board in order to allow the County Board, acting as the legislative branch of county government, to freely express its sentiment on legislative and public policy issues or to request action by a governmental entity, or both.

\_\_\_\_\_  
Bob Ziegelbauer, County Executive

\_\_\_\_\_  
Date

**RESOLUTION CANCELLING CHECKS NOT PRESENTED WITHIN  
TWO YEARS OF ISSUANCE  
(Sheriff's Office)**

TO THE MANITOWOC COUNTY BOARD OF SUPERVISORS:

1           WHEREAS, a few of the thousands of checks issued by the Manitowoc County Sheriff's  
2 Office from the Inmate Trust Account are not presented for payment within two years of their date  
3 of issuance; and  
4

5           WHEREAS, the Sheriff is required to account for these uncashed checks in the Sheriff's  
6 Office checking account; and  
7

8           WHEREAS, Wis. Stat. § 59.64(4)(e) provides that the County Board may, at its annual  
9 meeting, cancel checks that have not been presented for payment within two years of their  
10 issuance; and  
11

12           WHEREAS, those checks shown on the attached list were issued by the Manitowoc County  
13 Sheriff's Office prior to October 31, 2023 and were not presented for payment within two years of  
14 their issuance; and  
15

16           WHEREAS, after careful consideration and review, the Public Safety Committee  
17 recommends canceling those checks on the attached list that were not presented for payment within  
18 two years of their issuance;  
19

20           NOW, THEREFORE, BE IT RESOLVED that the county board of supervisors of the  
21 county of Manitowoc cancels the checks shown on the attached list and that such checks are  
22 without value; and  
23

24           BE IT FURTHER RESOLVED that the payees of these cancelled check may make  
25 application to the County Board Chair and County Clerk to have a new check issued for the original  
26 amount, without interest, and that the County Treasurer shall issue such a check within sixty days  
27 of written notice of approval of such application by the County Board Chair and County Clerk.

Dated this 27th day of October 2025.

Respectfully submitted by the  
Public Safety Committee

---

James Falkowski, Chair

FISCAL IMPACT:   Increases available cash balance in Account 100.23409 by \$88.50.

FISCAL NOTE: Reviewed and approved by Finance Director. \_\_\_\_\_

LEGAL NOTE: Reviewed and approved as to form by Corporation Counsel. \_\_\_\_\_



APPROVED:

\_\_\_\_\_  
Bob Ziegelbauer, County Executive

\_\_\_\_\_  
Date

**RESOLUTION APPROVING TOWN OF NEWTON ZONING  
ORDINANCE  
(Priority IAC)**

TO THE MANITOWOC COUNTY BOARD OF SUPERVISORS:

1 WHEREAS, the Town of Newton adopted a zoning ordinance pursuant to the authority  
2 granted to towns under Wis. Stat. § 60.62; and  
3

4 WHEREAS, Manitowoc County adopted a zoning ordinance pursuant to the authority  
5 granted to counties under Wis. Stat. § 59.69; and  
6

7 WHEREAS, Wis. Stat. § 60.62(3) provides that town zoning ordinances, and amendments  
8 thereto, are subject to county board approval in counties that have adopted a zoning ordinance  
9 under Wis. Stat. § 59.69; and  
10

11 WHEREAS, the town of Newton amended its zoning ordinance on October 8, 2025 by  
12 rezoning a 9.72 acre parcel of property owned by Priority IAC from A-2 (General Agriculture)  
13 District to B-1 (Business) District in accordance with Wis. Stat. § 60.62; and  
14

15 WHEREAS, the town of Newton has submitted its amended zoning ordinance to the county  
16 board of supervisors of the county of Manitowoc for approval, and a copy of the amended zoning  
17 ordinance has been provided to each member of the county board for review;  
18

19 NOW, THEREFORE, BE IT RESOLVED that the county board of supervisors of the  
20 county of Manitowoc approves the town of Newton's amended zoning ordinance, which rezones  
21 that certain 9.72 acre parcel of property owned by Priority IAC A-2 (General Agriculture) District  
22 to B-1 (Business) District and was adopted by the town board of the town of Newton on October  
23 8, 2025.

Dated this 27th day of October 2025.

Respectfully submitted by

\_\_\_\_\_  
Ryan Phipps, Supervisor, District 11

FISCAL IMPACT: None.

FISCAL NOTE: Reviewed and approved by Finance Director. \_\_\_\_\_

LEGAL NOTE: Reviewed and approved as to form by Corporation Counsel. \_\_\_\_\_



APPROVED:

\_\_\_\_\_  
Bob Ziegelbauer, County Executive

\_\_\_\_\_  
Date

TOWN OF NEWTON  
6532 CARSTENS LAKE ROAD  
MANITOWOC, WI 54220

October 8<sup>th</sup>, 2025

To: Manitowoc County Board  
Manitowoc County Courthouse  
1010 S. 8<sup>th</sup> St  
Manitowoc, WI 54220

Ladies and gentlemen,

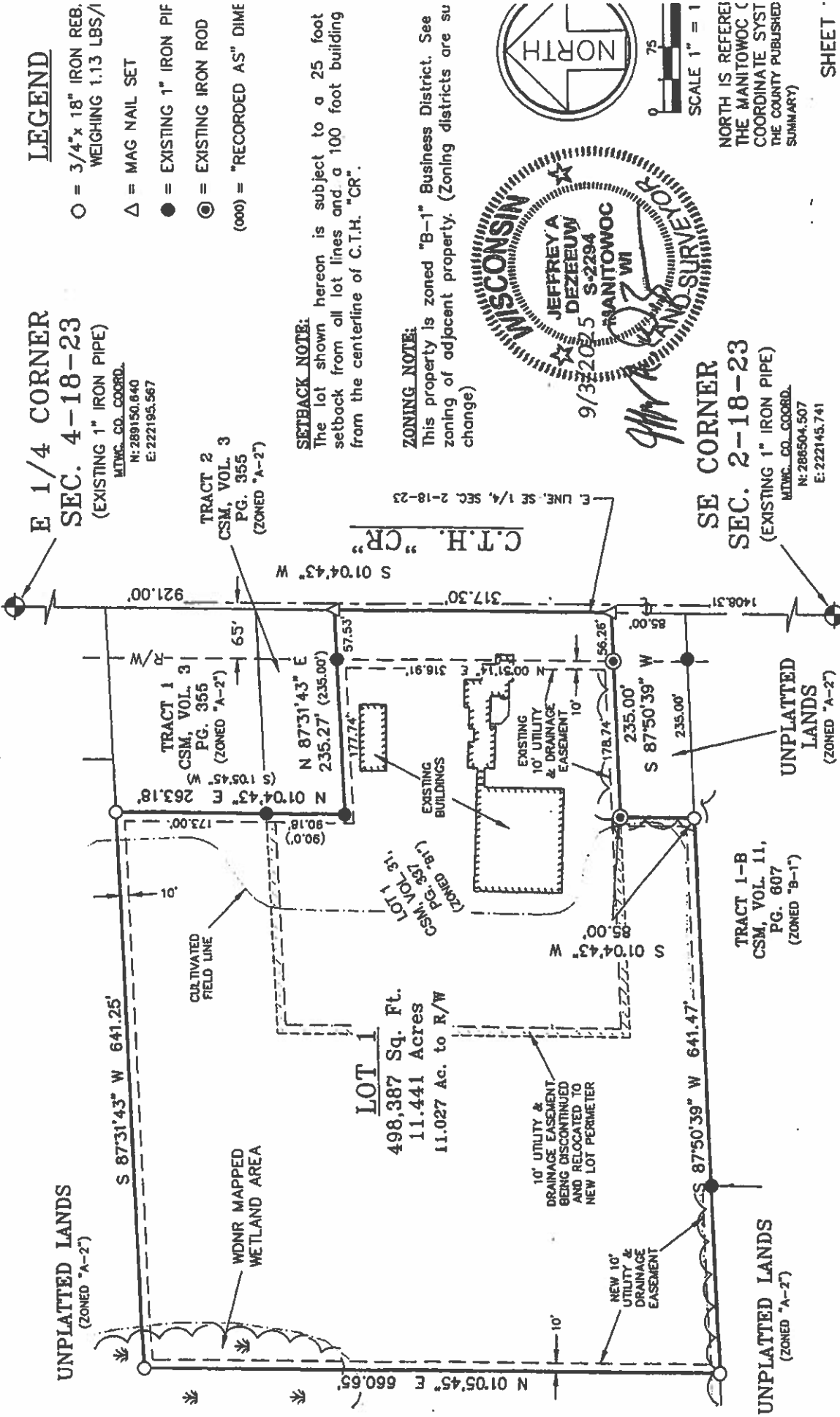
Please be advised that the Town of Newton at its regularly scheduled Town Board Meeting on Wednesday, October 8<sup>th</sup>, 2025, approved the following:

A request by Priority IAC, 3504 CORD CR, Manitowoc, to rezone a 9.72-acre parcel from A-2, General Agriculture District, to B-1, Business District. The rezone is required for a business addition. A motion was made, seconded, and approved at the Town of Newton Planning Commission meeting on September 8<sup>th</sup>, 2025. Said action was approved and was submitted to the Town Board for approval. Voting Aye were Supervisor Behnke and Supervisor Downing. Motion carried.

Alyssa Grotegut,  
Clerk

# CERTIFIED SURVEY MAP

LOT 1 OF A CERTIFIED SURVEY MAP RECORDED IN VOLUME 31, PAGE 337 AND  
 PART OF THE NE 1/4 OF THE SE 1/4 ALL LOCATED IN SECTION 2, TOWN 18 NORTH, RANGE 23 EAS  
 TOWN OF NEWTON, MANITOWOC COUNTY, WISCONSIN



## LEGEND

- = 3/4" x 18" IRON REB.  
WEIGHING 1.13 LBS/1
- △ = MAG NAIL SET
- = EXISTING 1" IRON PIF
- ⊙ = EXISTING IRON ROD
- (000) = "RECORDED AS" DIME

## SETBACK NOTE:

The lot shown hereon is subject to a 25 foot setback from all lot lines and a 100 foot building from the centerline of C.T.H. "CR".

## ZONING NOTE:

This property is zoned "B-1" Business District. See zoning of adjacent property. (Zoning districts are su change)



75  
 SCALE 1" = 1

NORTH IS REFERED  
 THE MANITOWOC C  
 COORDINATE SYST  
 THE COUNTY PUBLISHED  
 SUMMARY

SHEET

# Manitowoc County Parcel Viewer



Author:  
Date Printed: 10/9/2025



The burden for determining fitness for use rests entirely upon the user of this website. Manitowoc County and its co-producers will not be liable in any way for accuracy of the data and they assume no responsibility for direct, indirect, consequential, or other damages.

**RESOLUTION ACCEPTING ROUTINE IMMUNIZATION THROUGH  
COMMUNITY ENGAGEMENT (RICE) GRANT**

TO THE MANITOWOC COUNTY BOARD OF SUPERVISORS:

1 WHEREAS, the Manitowoc County Health Department has been awarded a 2025 “Routine  
2 Immunization Through Community Engagement” grant from the Wisconsin Department of Health  
3 Services in the amount of \$39,937; and  
4

5 WHEREAS, the grant funds will be used to support routine immunization operations, staff  
6 time, and health promotion activities to reduce vaccine preventable diseases in the community;  
7 and  
8

9 WHEREAS, after careful consideration and review, the Board of Health recommends  
10 Manitowoc County accept the “Routine Immunization Through Community Engagement (RICE)”  
11 grant” as awarded from the Wisconsin Department of Health Services;  
12

13 NOW, THEREFORE, BE IT RESOLVED that the county board of supervisors of the  
14 county of Manitowoc hereby accepts the “Routine Immunization Through Community  
15 Engagement (RICE)” funds in the full amount awarded; and  
16

17 BE IT FURTHER RESOLVED the Manitowoc County Health Department is authorized  
18 to execute such papers and to take other action as necessary to accept the grant, direct, and  
19 complete the project; and  
20

21 BE IT FURTHER RESOLVED that the 2025 budget is amended by the amount of the grant  
22 funds allocated and that the Finance Director is directed to record such information in the official  
23 books of the County for the year ending December 31, 2025, with carryover to 2026 as may be  
24 required.

Dated this 27th day of October 2025.

Respectfully submitted by the  
Board of Health

\_\_\_\_\_  
Rita Metzger, Chair

FISCAL IMPACT: No tax levy impact. Appropriate revenue and expense accounts in the Health Department are increased by the amount of any State grant authorized.

FISCAL NOTE: Reviewed and approved by Finance Director. \_\_\_\_\_

LEGAL NOTE:

This resolution amends the budget and requires a two-thirds vote of the entire county board. Reviewed and approved as to form by Corporation Counsel. 

APPROVED:

\_\_\_\_\_  
Bob Ziegelbauer, County Executive

\_\_\_\_\_  
Date