

COMMON COUNCIL MEETING NOTICE

Pursuant to Wisconsin Statutes §19.84, notice is hereby given to the public and news media that a regular meeting of the Common Council of the City of De Pere will be held on **July 2, 2013** at 7:30 p.m. in the City Hall Council Chambers, Second Floor of De Pere City Hall, 335 South Broadway, De Pere, WI 54115.

This meeting can be viewed LIVE on TW Cable Channel 4; AT&T U-verse Channel 99; www.depere.tv. This meeting is also rebroadcast on TV throughout the week and available on demand at www.depere.tv.

AGENDA FOR SAID MEETING:

1. Roll call.
2. Pledge of Allegiance to the Flag.
3. Approval of the minutes of the June 18, 2013 regular meeting of the Common Council and Redevelopment Authority.
4. Public Hearing to act on proposed amendments to the De Pere Zoning code to amend §14-29(7) regarding rezoning protest petitions and the time for council action on rezoning applications in Chapter 14 of the De Pere Municipal Code is scheduled for 7:35 p.m. or soon after.
 - A. Notice of Public Hearing.
 - B. Recommendation from the Plan Commission.
 - C. After the hearing is held, Ordinance #13-13, Amending §14-29(7) De Pere Municipal Code Regarding Rezoning Protest Petitions And Time For Council Action On Rezoning Applications is presented for consideration.
5. Public comment upon matters not on agenda or other announcements.
6. Recommendation from the Board of Park Commissioners:
 - A. Donation from ENCAP to seed and fertilize area next to Legion Park Playground.
 - B. Donation of \$2,000 from Wochinske Foundation to the Recreation Scholarship Fund.
7. Recommendation from the Plan Commission to approve:
 - A. Extraterritorial single lot CSM on French Road in the Town of Lawrence. Surveyor: Richard Huxford.
8. Recommendation from the License Committee:
 - A. Application for a Class “B” Beer & “Class B” Liquor License for El Presidente Mexican Bar & Grill, 500 Main Ave., De Pere, WI.

9. Resolution #13-88, Authorizing And Approving Revocable Occupancy Permit For Downtown De Pere Inc., D/B/A Definitely De Pere For Bridging The Arts Art Walk.
10. Resolution #13-89, Authorizing Street Name Change (Ashland Avenue to Mike McCarthy Avenue).
11. Resolution #13-90, Disallowance Of Claim (Hart Auto, LLC).

PLEASE TAKE NOTICE, that pursuant to Section 19.85(1)(g), Wis. Stats., the Council may convene in closed session for the purpose of conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved.

The Council may then reconvene in open session to take action on any matter discussed in closed session or for such other purposes as are allowed by law.

12. Voucher approval.
13. Applications for Operator's Licenses.
14. Future agenda items.
15. Adjournment.

Lawrence M. Delo
City Administrator

Any person wishing to attend this meeting who, because of disability, requires special accommodations should contact the Clerk-Treasurer's office at 339-4050 by Noon, July 1, 2013 so that arrangements can be made.

AGENDA SENT TO:

Mayor
Alderspersons
Department Heads
TV, Newspapers, & Radio Stations
Kress Family Library
De Pere Chamber of Commerce
Richard Huxford
Antonio Sandova
Larry Rowell

**COMMON COUNCIL AND REDEVELOPMENT AUTHORITY MEETING
CITY OF DE PERE, WISCONSIN – June 18, 2013**

The Common Council and the Redevelopment Authority of the City of De Pere, Wisconsin, met in regular session at the Council Chambers in City Hall on Tuesday, June 18, 2013.

Mayor Mike Walsh called the meeting to order at 7:30 p.m. Roll call of the Common Council was taken and the following members were present: Alderpersons Kevin Bauer, James Boyd, Scott Crevier, Mike Donovan, Robert Heuvelmans, Jim Kneiszel, Larry Lueck, and Lisa Rafferty. Roll call of the Redevelopment Authority was taken and the following members were present: Jerry Henrigillis, William Patzke, Joe Van Deurzen, Bill Komsi, Charles King, and John Nusbaum. President Ted Penn was absent. Bill Patzke was elected unanimously to act as President in the absence of Ted Penn.

The Council and the Redevelopment Authority said the Pledge of Allegiance to the Flag.

Joint Item

3. Review of the Development Agreement between Midland (Wisconsin/Broadway) Associates, the City of De Pere, and the Redevelopment Authority of the City of De Pere (Walgreen's Project) was presented. Ken Pabich explained the agreement to the Council and the Redevelopment Authority.

3A. Resolution RDA 13-03, Authorizing Development Agreement Between Midland (Wisconsin/Broadway) Associates, The City Of De Pere And The Redevelopment Authority Of The City Of De Pere (Walgreens Development) was presented. Joe Van Deurzen moved, seconded by John Nusbaum to approve the resolution. Upon vote of the Redevelopment Authority, motion carried 6-0.

3B. Resolution 13-81, Authorizing Development Agreement Between Midland (Wisconsin/Broadway) Associates, The City Of De Pere And The Redevelopment Authority Of The City Of De Pere (Walgreens Development) was presented. Alderperson Donovan moved, seconded by Alderperson Boyd to approve the resolution. Upon vote, motion carried 7-1 with Alderperson Kneiszel voting nay.

Redevelopment Authority

4. Joe Van Deurzen moved, seconded by Jerry Henrigillis to adjourn. Upon vote, motion carried unanimously. The Redevelopment Authority adjourned at 7:45 p.m.

Common Council

5. Alderperson Bauer moved, seconded by Alderperson Crevier, to approve the minutes of the June 4, 2013 Regular Meeting of the Common Council. Upon vote, the minutes were approved unanimously.

6. Public Comment or other Announcements. None.

RECOMMENDATION FROM THE BOARD OF PUBLIC WORKS

7A. A recommendation to Award Project 13-04 Concrete Street Construction/Reconstruction to Zignego Company, Inc. was presented. Alderperson Kneiszel moved, seconded by Alderperson Rafferty to approve the recommendation. Upon roll call vote, motion carried unanimously.

7B. A recommendation to reject bids for Project 13-06 Hemlock Creek Stream Crossing was presented. Alderperson Heuvelmans moved, seconded by Alderperson Boyd to approve the recommendation. Upon vote, motion carried unanimously.

7C. A recommendation to award Project 13-07 Asphalt, Curb, and Sewer Repair to Northeast Asphalt, Inc. was presented. Alderperson Kneiszel moved, seconded by Alderperson Bauer to approve the recommendation. Upon roll call vote, motion carried unanimously.

RECOMMENDATION FROM THE LICENSE COMMITTEE

8A. A Renewal Application for a Class "A" Beer Liquor License for Dollar General #10542, 805 Main Avenue was presented. Alderperson Bauer moved, seconded by Alderperson Heuvelmans to approve the application. Upon vote, motion carried unanimously.

8B. A Premise description change for Chateau De Pere, 201 James Street was presented. Alderperson Bauer moved, seconded by Alderperson Boyd to approve the change. Upon vote, motion carried unanimously.

RECOMMENDATION FROM THE FINANCE/PERSONNEL COMMITTEE

9A. A recommendation for use of Park Land Dedication Funds for developing Master Plans for the De Pere Dog Park and Optimist Park was presented. Alderperson Donovan moved, seconded by Alderperson Crevier to approve the recommendation. Upon roll call vote, motion carried unanimously.

9B. A recommendation to fund a ball diamond at Jim Martin Park was presented. Alderperson Boyd moved, seconded by Alderperson Crevier to approve the funding. Alderperson Lueck moved, seconded by Alderperson Boyd to open the meeting. Upon vote, motion carried unanimously.

-Bill Lilja, 208 Shelley Lane, stated that he was not opposed to the diamond, but had concerns with putting the diamond in at Jim Martin Park and asked that the Council discuss other options before deciding on Jim Martin Park.

-Amy Wautier, 124 Shelley Lane, stated her concerns about the ball diamond blowing sand, safety in the park, and the possibility of an extension of parking.

-Kathy Grawien, 172 Shelley Lane, stated her concerns about property values going down with the addition of a ball diamond, runoff issues, and lighting at night.

-Ed Rudd, 100 Shelley Lane, stated that the decision was made without input from the adjacent home owners and was also concerned with the idea of a sidewalk going in by his home.

Alderperson Heuvelmans moved, seconded by Alderperson Kneiszel to close the meeting. Upon vote, motion carried unanimously. Parks Director Marty Kosobucki addressed the questions asked by those in attendance. Discussion followed. Alderperson Donovan moved, seconded by Alderperson Crevier to open the meeting. Upon vote, motion carried unanimously.

-Ed Rudd, 100 Shelley Lane, stated his concerns with home resale, handicap accessibility, and the existing playground proximity to the diamond.

-Amy Wautier, 124 Shelley Lane, stated that Westwood School's existing diamonds could be maintained for the Pony League.

-Linda Just, 112 Shelley Lane, stated her concern with fly balls and the playground, as well as tree removal within the park.

Alderperson Donovan moved, seconded by Alderperson Rafferty to close the meeting. Upon vote, motion carried unanimously. Discussion followed.

Upon roll call vote on the motion to fund a ball diamond at Jim Martin Park, motion failed 3-4 with Alderpersons Bauer, Crevier, Heuvelmans, and Rafferty voting nay and Alderperson Lueck abstaining. Discussion followed. Alderperson Heuvelmans moved, seconded by Alderperson Donovan, to reconsider the vote. Upon vote, motion carried 6-1 with Alderperson Bauer voting nay and Alderperson Lueck abstaining. Alderperson Donovan moved, seconded by

Alderson Heuvelmans to bond for \$40,000 for a ball diamond at Jim Martin Park if it is the most feasible location for the field. Upon roll call vote, motion carried 6-1 with Alderson Bauer voting nay and Alderson Lueck abstaining.

9C. A recommendation to approve a \$4,000 donation to the Police Department for training room matting was presented. Alderson Crevier moved, seconded by Alderson Heuvelmans to approve the donation. Upon vote, motion carried unanimously.

9D. A recommendation to evaluate internal fire/EMS operations, evaluate possible mergers with other area fire/EMS departments and evaluate merging fire/EMS with police to form a public safety department to determine possible opportunities to improve the effectiveness and/or efficiency of fire/EMS and police operations was presented. Alderson Heuvelmans moved, seconded by Alderson Lueck to approve the recommendation. Upon vote, motion carried unanimously.

10. Resolution 13-82, Approving Agreement For Consulting Services Between The City Of De Pere And RW Management Group, Inc. (Fire Department Organizational and Consolidation Feasibility Analysis) was presented. Alderson Lueck moved, seconded by Alderson Boyd to approve the resolution. Discussion with Interim Fire Chief Jeff Roemer followed. Upon roll call vote, motion carried unanimously.*

11. Resolution 13-83, Authorizing Fire Department Grant Application was presented. Alderson Rafferty moved, seconded by Alderson Heuvelmans to approve the resolution. Upon vote, motion carried unanimously.

12. Resolution 13-84, Authorizing Development Agreement Between And Beyond, LLC And The City Of De Pere was presented. Alderson Crevier moved, seconded by Alderson Boyd to approve the resolution. Upon vote, motion carried unanimously.

13. Resolution 13-85, Approving Compliance Maintenance Annual Report For Wastewater Collection System was presented. Alderson Kneiszel moved, seconded by Alderson Bauer to approve the resolution. Upon vote, motion carried unanimously.

*A motion was made at this time by Alderson Donovan, seconded by Alderson Lueck to approve funding for feasibility analysis (Res. 13-82) to be taken from unreserved funds. Upon vote, motion carried unanimously.

14. Resolution 13-86, Authorizing Agreement For Consulting Services Between The City Of De Pere And Rettler Corporation (Optimist Park Master Plan and De Pere Master Plan) was presented. Alderson Lueck moved, seconded by Alderson Rafferty to approve the resolution. Upon roll call vote, motion carried unanimously.

15. Resolution 13-87, Opposing Non-Fiscal Policy Items Negatively Affecting Municipalities Added To The State Budget In Assembly Bill 40 was presented. Alderson Crevier moved, seconded by Alderson Rafferty to approve the resolution. Upon vote, motion carried 7-1 with Alderson Lueck voting nay.

16. Consideration of Change Order No. 4 for Riverwalk & Wildlife Viewing Pier Phase II to deduct \$4,838 for replacement of a section of riverwalk and sidewalk damaged during Phase II construction was presented. Alderson Boyd moved, seconded by Alderson Crevier to approve the change order. Upon roll call vote, motion carried unanimously.

17. The 2012 Audit Report was presented. Alderson Crevier moved, seconded by Alderson Rafferty to approve the report. Upon vote, motion carried unanimously.

18. Appointments by Mayor Walsh to the position of Health Officer/Director, Board of Appeals and Brown County Planning Commission were presented. Alderson Crevier moved, seconded by Alderson Boyd to approve the appointments. Upon vote, motion carried unanimously.

19. The vouchers were presented. Alderperson Crevier moved, seconded by Alderperson Rafferty to approve the vouchers. Upon vote, motion carried unanimously.

29. Applications for Operator's Licenses were presented.

CITY OF DE PERE - JUNE 18, 2013					
ITEM#	NAME	ADDRESS	CITY	ST	ZIP
Previously Tabled Operator Licenses for the 2012-2014 Licensing Period					
1	GEURTS, TYLER D.	1229 MARQUETTE AVE.	GREEN BAY	WI	54304
Operator Licenses for the 2012-2014 Licensing Period					
1	ALSUM, DESIRAE N.	1971 SWAN RD. #223	DE PERE	WI	54115
2	ARCAND, RENEE R.	201 GARFIELD ST.	GREEN BAY	WI	54303
3	BENTER, TABELHA L.	2327 UNIVERSITY AVE., #1	GREEN BAY	WI	54302
4	BRANDT, STEPHANIE M.	W1971 O'CONNOR CT.	FREEDOM	WI	54130
5	FINNINGAN, SAMANTHA N.	402 S. HURON RD.	GREEN BAY	WI	54311
6	KLENKE, PAUL T.	164 CAVIL WAY	DE PERE	WI	54115
7	KOZLOVSKY, JAMIELEE R.	4900 SPORTSMAN DR.	DE PERE	WI	54115
8	LAES, JULIA A.	516 BAIRD CREEK RD.	GREEN BAY	WI	54311
9	POTHAST, DIANE E.	901 3RD ST.	DE PERE	WI	54115
10	RAUSCHER, JEFFREY V.	621 LEWIS ST.	DE PERE	WI	54115
11	SCHMIDT, ALISON L.	426 COLLEGE AVE., APT. #22	DE PERE	WI	54115
12	VANDENWYMELENBERG, HANNAH R.	1876 PARTRIDGE RD.	DE PERE	WI	54115
13	ZEITLER, MATTHEW J.	2364 BLUESTONE PL.	GREEN BAY	WI	54311
14	ZELLNER, AMY L.	813 ELM ST.	DE PERE	WI	54115

Alderperson Bauer moved, seconded by Alderperson Heuvelmans to table Previously Tabled Operator License #1. Upon vote, motion carried unanimously. Alderperson Bauer moved, seconded by Alderperson Boyd to table Operator Licenses #1, 10, & 14 and to approve Operator Licenses #2-9 & 11-13. Upon vote, motion carried unanimously.

30. Future Agenda Items. None.

Alderperson Crevier moved, seconded by Alderperson Rafferty to adjourn. Upon vote, motion carried unanimously. The Common Council adjourned at 9:43 p.m.

Respectfully submitted,

Shana Defnet
Clerk-Treasurer

ORDINANCE #13-13

AMENDING §14-29(7) DE PERE MUNICIPAL CODE
REGARDING REZONING PROTEST PETITIONS AND
TIME FOR COUNCIL ACTION ON REZONING APPLICATIONS

WHEREAS, the Common Council of the City of De Pere, having reviewed the recommendation of the City Plan Commission regarding the proposed change to the zoning code pertaining to rezoning protest petitions and time for council action on rezoning applications and having scheduled a public hearing then to be decided by the Common Council; and

WHEREAS, the City Clerk-Treasurer, having published a Notice of Public Hearing regarding such proposed zoning change and, pursuant thereto, a public hearing having been held on the 2nd day of July, 2013 at 7:30 p.m. and the Common Council having heard all interested parties or their agents and attorneys.

NOW, THEREFORE, HE COMMON COUNCIL OF THE CITY OF DE PERE,
WISCONSIN, DO ORDAIN AS FOLLOWS:

Section 1. §14-29(7)(b) is hereby repealed and recreated as follows:

- (b)(1) The Common Council may grant or deny any application for an amendment; provided however that in case of a protest against a proposed amendment duly signed and acknowledged by the owners of 20% or more either of the areas of the land included in such proposed amendment, or by the owners of 20% or more of the area of the land immediately adjacent extending 100 feet therefrom, or by the owners of 20% or more of the land directly opposite thereto extending 100 feet from the street frontage of such opposite land, such amendment shall not become effective except by the favorable vote of three-fourths of the members of the Council voting on the proposed change.
- (2) Any protest petition shall be filed with the City Clerk-Treasurer no later than noon on the Friday preceding the scheduled vote.

Section 2. §14-29(7)(c) is hereby repealed and recreated as follows:

- (c) If an application for a proposed amendment is not acted upon finally by the Common Council within 90 days of the public hearing for such amendment, it shall be deemed to have been denied. This paragraph shall not apply in circumstances where the application is referred back to staff or committee after the public hearing is held.

Section 3. All ordinances or parts of ordinances in conflict herewith are hereby repealed.

Section 4. This ordinance shall take effect on and after its passage and publication.

Adopted by the Common Council of the City of De Pere, this 2nd day of July, 2013.

APPROVED:

Michael J. Walsh, Mayor

ATTEST:

Shana L. Defnet, Clerk-Treasurer

Ayes: _____

Nays: _____

Publish: June 13 and June 20, 2013 in the De Pere Journal (Class 2 Notice)

NOTICE OF PUBLIC HEARING

Notice is Hereby given, that on **Tuesday, July 2, 2013** at 7:30 PM or as soon thereafter as can be heard in the Council Chambers of the De Pere City Hall, 335 S. Broadway St, De Pere, WI, a public hearing will be held by the Common Council of the City of De Pere to act on proposed amendments to the De Pere Zoning code to amend 14-29(7) regarding rezoning protest petitions and the time for council action on rezoning applications in Chapter 14 of the De Pere Municipal Code.

A copy of the proposed revisions are available in the City Clerk's Office and Office of Director of Planning & Economic Development at 335 S. Broadway St., De Pere, WI 54115.

Petitioner: City of De Pere

Dated this 13th day of June, 2013.

BY ORDER OF THE COMMON COUNCIL

Michael J. Walsh
Mayor

Shana Defnet
City Clerk-Treasurer

(7) *Action by the council.*

- Current Ordinance Provisions →
- (a) The Council shall not act upon a proposed amendment to this ordinance until it shall have received a written report and recommendation from the Plan Commission on the proposed amendment.
 - (b) The City Council may grant or deny any application for an amendment; provided, however, that in the event of a written protest against any proposed amendment, signed and acknowledged by the owners of twenty (20) percent or more, either of the areas of the land included in such proposed amendment or by the owners of twenty (20) percent or more of the area of the land immediately adjacent extending one hundred (100) feet therefrom, or by the owners of twenty (20) percent or more of the area of land directly opposite thereto extending one hundred (100) feet from the street frontage of such opposite land, such amendment shall not be granted, except by a favorable vote of three-fourths ($\frac{3}{4}$) of all the members of the City Council.
 - (c) If an application for a proposed amendment is not acted upon finally by the Council within ninety (90) days of the date upon which such application is first received by the Council, it shall be deemed to have been denied.

(Ord. No. 05-43, §§ 1, 2, 11-15-2005; Ord. of 08-19, §§ 1—3, 8-5-2008; Ord. No. 09-25, § 1, 11-3-2009)

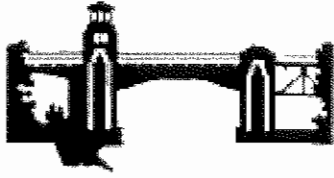
14-30. Conditional uses.

(1) *Purpose.* It is recognized that there are certain uses which, because of their unique characteristics, cannot be properly classified in any particular district or districts without consideration in each case of the impact of those uses upon neighboring land and of the public need for the particular uses of the particular location. Such conditional uses fall into two categories:

- (a) Uses publicly operated or traditionally affected with a public interest;
- (b) Uses entirely private in character, but of such an unusual nature that their operation may give rise to unique problems with respect to their impact upon neighboring property or public facilities.

(2) *Initiation of conditional use.* Any person having a freehold interest in land, or a possessory interest entitled to exclusive possession, or a contractual interest which may become a freehold interest or an exclusive possessory interest, and which is specifically enforceable, may file an application to use such land for one or more of the conditional uses provided for in this ordinance in the zoning district in which the land is located.

(3) *Application for conditional use.* An application for a conditional use shall be filed with the Building Inspector on a form prescribed by the Building Inspector. The application shall be accompanied by such plans and/or data prescribed by the Plan Commission and shall include a statement, in writing, by the applicant and adequate evidence showing that the proposed conditional use will conform to the standards set forth in Subsection 5 hereinafter. Such



Memorandum

To: City Council

From: Marty J. Kosobucki, Director of Parks, Recreation and Forestry

Re: Donations approved from Board of Park Commissioners

Date: July 2, 2013

The Board of Park Commissioners approved two donations at their June meeting. A summary of the donations are listed below.

- 1) ENCAP Donation – Valued at \$1540, ENCAP has agreed to seed and fertilize the area next to Legion Playground at no charge.
- 2) Wochinske Foundation – Has donated \$2000 to the Recreation Scholarship Fund.

Both donations are very generous and add a greater level of quality to our services and experience for our participants. We highly appreciate ENCAP and the Wochinske Foundation for their generous donations and support of our community.

MEMORANDUM**CITY OF DE PERE**

TO: Members of the Common Council

FROM: Ken Pabich, Director of Planning & Economic Development

RE: Recommendation from the Plan Commission

DATE: July 2, 2013

The Plan Commission recommends approval of the following CSM Application:

- A. The extraterritorial single lot CSM on French Road in the Town of Lawrence.

LICENSE COMMITTEE RECOMMENDATION

July 2, 2013
De Pere, Wisconsin

Recommendation to the Honorable Mayor and Members of the Common Council as approved by the License Committee at their duly convened meeting held on July 2, 2013.

1. Application for a Class "B" Beer & "Class B" Liquor License for El Presidente Mexican Bar & Grill, 500 Main Ave., De Pere, WI. Submitted by El Presidente Mexican Restaurant, LLC, Agent: Antonio Sandoval, 4017 E. Appleview Dr., Appleton, WI 54913.

Respectfully Submitted,

License Committee
Shana Defnet
Clerk-Treasurer

4

July 2 mtg

ORIGINAL ALCOHOL BEVERAGE RETAIL LICENSE APPLICATION

Submit to municipal clerk.

For the license period beginning AUGUST 20 13 ;
ending JUNE 30 20 14

TO THE GOVERNING BODY of the: ☐ Town of }
☐ Village of } DE PERE
☒ City of }

County of BROWN Aldermanic Dist. No. _____ (if required by ordinance)

Applicant's Wisconsin Seller's Permit Number: <u>456-1028258135-02</u>	
Federal Employer Identification Number (FEIN): <u>46-2879934</u>	
LICENSE REQUESTED ▶	
TYPE	FEE
☐ Class A beer	\$
☒ Class B beer	\$
☐ Class C wine	\$
☐ Class A liquor	\$
☒ Class B liquor	\$
☐ Reserve Class B liquor	\$
Publication fee	\$ <u>30.00</u>
TOTAL FEE	\$

REC-83610

1. The named ☐ INDIVIDUAL ☐ PARTNERSHIP ☒ LIMITED LIABILITY COMPANY
☐ CORPORATION/NONPROFIT ORGANIZATION

hereby makes application for the alcohol beverage license(s) checked above.

2. Name (individual/partners give last name, first, middle; corporations/limited liability companies give registered name): ▶

EL PRESIDENTE MEXICAN RESTAURANT, LLC

An "Auxiliary Questionnaire," Form AT-103, must be completed and attached to this application by each individual applicant, by each member of a partnership, and by each officer, director and agent of a corporation or nonprofit organization, and by each member/manager and agent of a limited liability company. List the name, title, and place of residence of each person.

Title	Name	Home Address	Post Office & Zip Code
President/Member	<u>MEMBER/AGENT ANTONIO SANDOVAL</u>	<u>4017 E. APPLEVIEW DR.</u>	<u>APPLETON, 54913</u>
Vice President/Member	<u>MEMBER AMBER BARAJAS FARIAS</u>	<u>1223 MAIN AVE</u>	<u>INTERNATIONAL FALLS, MN 56649</u>
Secretary/Member			
Treasurer/Member			
Agent	<u>Antonio Sandoval</u>	<u>4017 E. Appleview Dr.</u>	<u>Appleton, 54913</u>
Directors/Managers			

3. Trade Name ▶ EL PRESIDENTE MEXICAN BAR & GRILL Business Phone Number TBD
4. Address of Premises ▶ 500 MAIN AV Post Office & Zip Code ▶ DE PERE 54115

5. Is individual, partners or agent of corporation/limited liability company subject to completion of the responsible beverage server training course for this license period? ☒ Yes ☐ No
6. Is the applicant an employee or agent of, or acting on behalf of anyone except the named applicant? ☐ Yes ☒ No
7. Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business? ☐ Yes ☒ No
8. (a) Corporate/limited liability company applicants only: Insert state WI and date 5/25/13 of registration.
(b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company? ☐ Yes ☒ No
(c) Does the corporation, or any officer, director, stockholder or agent or limited liability company, or any member/manager or agent hold any interest in any other alcohol beverage license or permit in Wisconsin? ☒ Yes ☐ No

(NOTE: All applicants explain fully on reverse side of this form every YES answer in sections 5, 6, 7 and 8 above.) SEE SIDE 2

9. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) ENTIRE RESTAURANT, BAR ROOM & ADJACENT FENCED PATIO, SEE ATTACHED.

10. Legal description (omit if street address is given above): NOT APPLICABLE
11. (a) Was this premises licensed for the sale of liquor or beer during the past license year? ☐ Yes ☒ No
(b) If yes, under what name was license issued?

12. Does the applicant understand they must file a Special Occupational Tax return (TTB form 5630.5) before beginning business? [phone 1-800-937-8864] ☒ Yes ☐ No
13. Does the applicant understand a Wisconsin Seller's Permit must be applied for and issued in the same name as that shown in Section 2, above? [phone (608) 266-2776]. ☒ Yes ☐ No
14. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? ☒ Yes ☐ No

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signers. Signers agree to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants and each member of a partnership applicant must sign; corporate officer(s), members/managers of Limited Liability Companies must sign.) Any lack of access to any portion of a licensed premises during inspection will be deemed a refusal to permit inspection. Such refusal is a misdemeanor and grounds for revocation of this license.

SUBSCRIBED AND SWORN TO BEFORE ME

this 12th day of June, 20 13

Shana DeFuit
(Clerk/Notary Public)

My commission expires 3-27-2017

[Signature]
(Officer of Corporation/Member/Manager of Limited Liability Company/Partner/Individual)
[Signature]
(Officer of Corporation/Member/Manager of Limited Liability Company/Partner)

(Additional Partner(s)/Member/Manager of Limited Liability Company if Any)

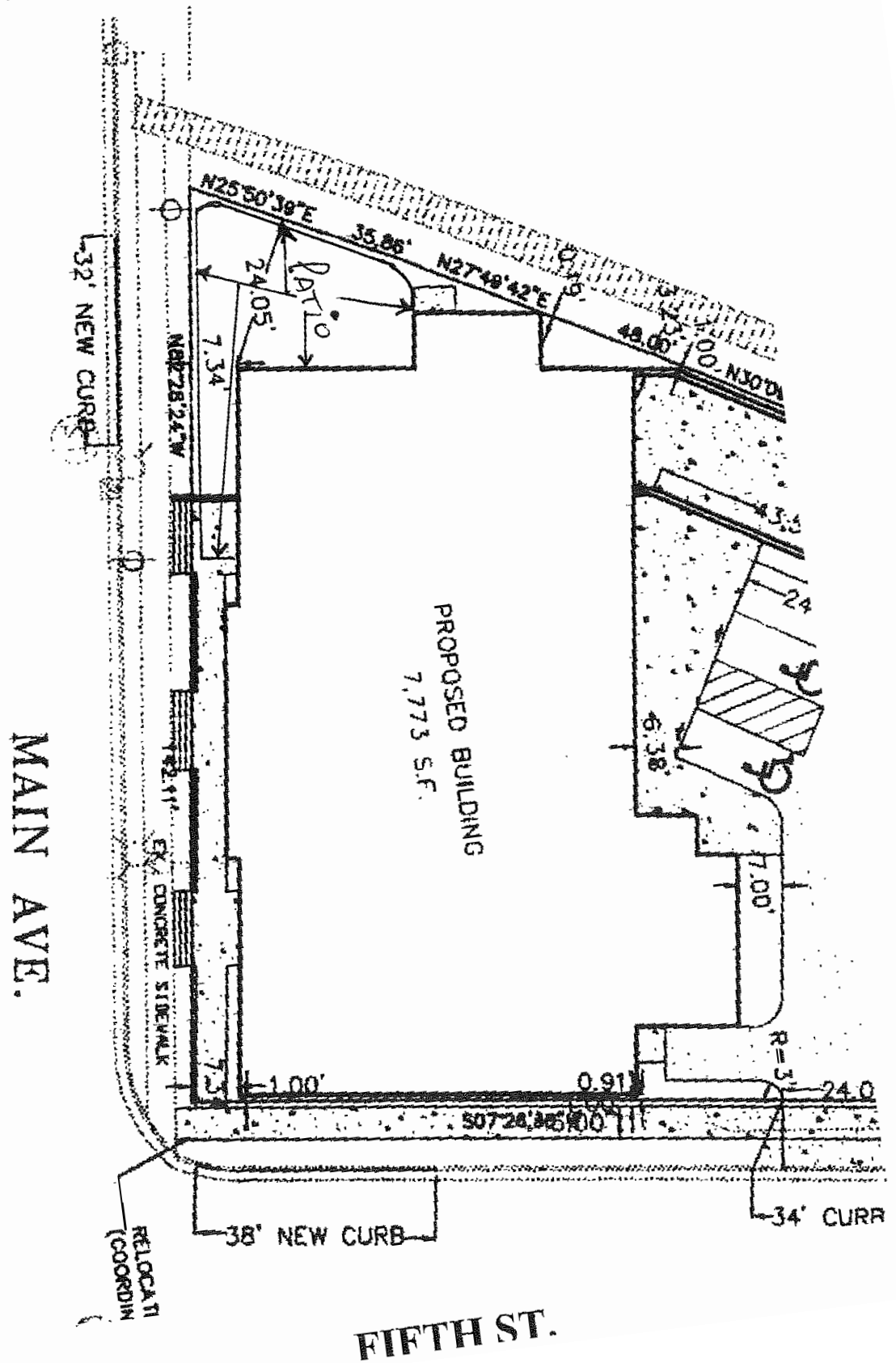
TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk <u>6-12-13</u>	Date reported to council/board	Date provisional license issued	Signature of Clerk / Deputy Clerk
Date license granted	Date license issued	License number issued	

QUESTION No. 5: Member/agent is willing to complete the beverage server course, if applicable.

QUESTION No. 8(C): Member/agent holds an interest in alcohol beverage license(s) at El Jaripero, LLC with 2 locations (Little Chute and Greenville, WI).

QUESTION No. 9
Original Alcohol Beverage Retail Lic. Appl.



RESOLUTION #13-88

AUTHORIZING AND APPROVING A REVOCABLE OCCUPANCY PERMIT
FOR DOWNTOWN DE PERE INC., D/B/A DEFINITELY DE PERE
FOR BRIDGING THE ARTS ART WALK

WHEREAS, Downtown De Pere Inc., d/b/a Definitely De Pere has requested a Revocable Occupancy Permit from the City of De Pere to allow Art Walk activities to occur upon City property adjacent to the Fox River, including the James Street Parkway and Front Street; and

WHEREAS, the Common Council wishes to promote its riverfront and Definitely De Pere's Art Walk series.

NOW, THEREFORE, BE IT HEREBY RESOLVED THAT:

The Revocable Occupancy Permit, attached hereto and incorporated by reference as Exhibit 1, is hereby authorized and approved, and the Mayor and Clerk-Treasurer are directed to execute the same.

BE IT FURTHER RESOLVED THAT:

All City officials, officers, and employees are authorized and directed to take such steps as are lawful and necessary in furtherance thereof.

Adopted by the Common Council of the City of De Pere, Wisconsin, this 2nd day of July, 2013.

APPROVED:

Michael J. Walsh, Mayor

ATTEST:

Shana L. Defnet, Clerk-Treasurer

Ayes: _____
Nays: _____

REVOCABLE OCCUPANCY PERMIT

Name and Address of Permittee: Downtown De Pere Inc., d/b/a Definitely De Pere

Grantor: City of De Pere ("City")

Location of Encroachment: See attached Exhibit A

Purpose of Encroachment: Bridging the Arts Art Walk Activities

The purpose and occupancy of the public right-of-way referenced above as allowed by this permit is conditioned upon Permittee's compliance with the following provisions:

1. This permit authorizes Downtown De Pere Inc., d/b/a Definitely De Pere to utilize portions of the areas noted on the attached Exhibit A, incorporated herein by reference, for purposes of its Bridging the Arts Art Walk gathering on July 12, 2103.
2. Notwithstanding the foregoing, if the property identified herein is required for another use at any time deemed by the City Director of Parks, Recreation & Forestry ("Director") to be inconsistent with the continued use or occupancy under this permit, or if the Director determines that the encroachments authorized under this permit create conditions adverse to the best interests of pedestrian and other City property users, or presents a threat to public safety, then Permittee, upon notification by the Director, shall promptly remove the encroachments from their location.
3. No other use of the above-described property within the City property is permitted except that specifically approved hereby.
4. Permittee shall save and hold the City harmless from any and all injury that may occur to any party as the result of Permittee's use of the right-of-way referenced hereunder. This provision is intended to indemnify and hold harmless the City to the fullest extent permitted by law and includes the payment of reasonable attorney fees for the defense of any claims brought which can fairly be said to be under the intent and purpose of this hold harmless agreement. To secure such hold harmless agreement, Permittee shall maintain a general liability insurance policy on its business operations in an amount of not less than One Million Dollars per occurrence and shall produce a Certificate of Insurance demonstrating to the satisfaction of the City that the City is named as an additional insured for purposes of this agreement, which shall be attached to this permit as Exhibit B..

5. Failure by Permittee to comply with the provisions of this permit is cause for the Director to terminate this permit and require Permittee to take immediate action to restore the right-of-way to its original condition and to maintain any action at law or in equity to require such action and the costs thereof paid by Permittee.
6. Issuance of this permit shall not be construed as a waiver of Permittee's obligation to comply with more restrictive requirements which may be imposed by local ordinance.
7. Permittee shall comply with all Federal, State and City requirements regarding maintaining ingress and egress along the public right-of-way, including ensuring such ingress and egress as is in compliance with the Americans with Disabilities Act.
8. This permit shall expire at 9:00 p.m. on July 12, 2013.
9. This permit is not assignable without the prior written consent of City.

We, the undersigned, acknowledge that we have read and understand the foregoing conditions and that this agreement is to be binding upon the heirs, personal representatives, and successors of all parties. No representations other than those expressed herein, either oral or written, are part of this permit. Permittee acknowledges receipt of a copy of this agreement.

IN WITNESS WHEREOF, the parties hereto have set their hands and seals this _____ day of _____, 2013.

**DOWNTOWN DE PERE INC., D/B/A
DEFINITELY DE PERE**

CITY OF DE PERE

Allyson Watson, Executive Director

Michael J. Walsh, Mayor

Shana L Defnet, Clerk-Treasurer



DOWNT-0

OP ID: CH

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

06/25/13

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Ansay & Associates-Green Bay 419 S Washington St PO Box 22368 Green Bay, WI 54305-2368 Kathleen A Clancy		920-437-0587 920-437-4179	CONTACT NAME: PHONE (A/C, No, Ext): E-MAIL ADDRESS:	FAX (A/C, No):
INSURED Downtown De Pere 113 S Broadway De Pere, WI 54115		INSURER(S) AFFORDING COVERAGE INSURER A: Cincinnati Insurance Co INSURER B: WI Compensation Rating Bureau INSURER C: INSURER D: INSURER E: INSURER F:		
		NAIC # 10677		

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY			ENP 0189464	04/01/13	04/01/14	EACH OCCURRENCE \$ 1,000,000
	☒ COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
	☐ CLAIMS-MADE ☒ OCCUR						MED EXP (Any one person) \$ 5,000
			PERSONAL & ADV INJURY \$ 1,000,000				
			GENERAL AGGREGATE \$ 2,000,000				
GEN'L AGGREGATE LIMIT APPLIES PER:							PRODUCTS - COMP/OP AGG \$ 2,000,000
☐ POLICY ☒ PROJECT ☐ LOC							\$
A	AUTOMOBILE LIABILITY			ENP 0189464	04/01/13	04/01/14	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	☐ ANY AUTO						BODILY INJURY (Per person) \$
	☐ ALL OWNED AUTOS	☐ SCHEDULED AUTOS					BODILY INJURY (Per accident) \$
	☒ HIRED AUTOS	☒ NON-OWNED AUTOS					PROPERTY DAMAGE (Per accident) \$
							\$
	UMBRELLA LIAB						EACH OCCURRENCE \$
	EXCESS LIAB						AGGREGATE \$
	DED	RETENTION \$					\$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			BOUND	04/10/13	04/10/14	☒ WC STATUTORY LIMITS ☐ OTHER \$
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	☐ Y ☐ N	N/A				E.L. EACH ACCIDENT \$ 100,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$ 100,000
							E.L. DISEASE - POLICY LIMIT \$ 500,000
A	D&O			BCP 0014000	04/01/13	04/01/14	Liability 1,000,000
A	EPLI			BCP 0014000	04/01/13	04/01/14	Liability 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Event: July 12 Art Walk

CERTIFICATE HOLDER**CANCELLATION**

CIDEDE1

City of DePere
335 S Broadway
DePere, WI 54115

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Cindy Hansen

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RESOLUTION #13-89

AUTHORIZING STREET NAME CHANGE
(Ashland Avenue to Mike McCarthy Avenue)

WHEREAS, the success of Green Bay Packers Coach Mike McCarthy, both on the football field and in community service, has had untold positive impacts on Northeast Wisconsin and the entire State of Wisconsin; and

WHEREAS, City of De Pere (De Pere), City of Green Bay (Green Bay) and Village of Ashwaubenon (Ashwaubenon) officials have met to discuss Coach McCarthy's positive influence in the region and have collectively agreed that it would be appropriate to name an area street after him; and

WHEREAS, Ashland Avenue is a fitting choice to be named Mike McCarthy Avenue given that the roadway ties three communities together, much like the communities are tied to the Green Bay Packers organization, from training camp at St. Norbert College in De Pere, to the Ray Nitschke and Don Hutson practice facilities in Ashwaubenon, to Lambeau Field in Green Bay; and

WHEREAS, the Plan Commission has reviewed such request and recommends approval thereof; and

WHEREAS, Wis. Stats. §236.295 requires the Common Council to consent to such name change.

NOW THEREFORE, BE IT RESOLVED THAT:

The Common Council approves and authorizes the street name change of the approximate 5,336.8 feet of Ashland Avenue commencing at the terminus of the US Highway 41 off ramp, then westerly and northerly to the City limits as shown on the scale map attached as Exhibit A, contingent upon the Village of Ashwaubenon and City of Green Bay taking action to likewise change the name of Ashland Avenue within their respective jurisdictions.

BE IT FURTHER RESOLVED THAT:

The Clerk-Treasurer is authorized and directed to record this Resolution in the office of the Register of Deeds for Brown County and to amend the City's official street map in accordance with this Resolution.

BE IT FURTHER RESOLVED THAT:

All City officials, officers and employees are authorized and directed to take such steps as are lawful and necessary in furtherance thereof.

Adopted by the Common Council of the City of De Pere, Wisconsin, this 2nd day of July, 2013.

APPROVED:

Michael J. Walsh, Mayor

ATTEST:

Shana L. Defnet, Clerk-Treasurer

Ayes: _____

Nays: _____

Exhibit A



This map was produced utilizing a variety of sources; the City of De Pere reasonably believes are reliable, including GIS data, some of which was under development at the time this map was produced. The City of De Pere makes no warranty, either expressed or implied, including no warranty as to fitness for a particular use, of the information contained in or comprising this map. June 27, 2013

Legend

Ashland Avenue- City of De Pere Segment

— 5336.8 Feet

RESOLUTION #13-90

DISALLOWANCE OF CLAIM
(Hart Auto, LLC)

WHEREAS, a Notice of Claim and Claim was filed by Hart Auto, LLC, 7613 W. Villard Avenue, Milwaukee, WI 53218, in the City Clerk's Office on May 17, 2013; and

WHEREAS such Notice and Claim alleges that on July 13, 2012, Hart Auto, LLC sustained \$16,500 in damages when a vehicle it had purchased was repossessed by the Washington County Sheriff's Department at the request of *OnStar Services* upon the report by the De Pere Police Department that the vehicle was stolen; and

WHEREAS, this matter has been reviewed by the City's liability insurance carrier which has determined that there is no evidence the City was negligent in this matter and is not therefore legally responsible to pay for any damages incurred by Hart Auto, LLC by the repossession and return of the subject vehicle to its rightful owner; and

WHEREAS, Claimant having filed its claim with the City 300 days after July 13, 2012, has failed to comply with Wis. Stats. §893.80(1)(a) which requires that notices of claim against municipalities such as De Pere be filed within 120 days after the happening of the event giving rise to the claim.

NOW, THEREFORE, BE IT HEREBY RESOLVED THAT:

The claim submitted by Hart Auto, LLC be, and the same is hereby denied, and that no action on this claim may be brought against the City of De Pere, or any of its officers, officials, agents or employees after six months from the date of service of this notice.

BE IT FURTHER RESOLVED THAT:

A copy of this resolution be forwarded to the claimant, Hart Auto, LLC, as a Notice of Disallowance.

BE IT FURTHER RESOLVED THAT:

All City officials, officers and employees are authorized and directed to take such steps as are lawful and necessary in furtherance thereof.

Adopted by the Common Council of the City of De Pere, Wisconsin, this 2nd day of July, 2013.

APPROVED:

Michael J. Walsh, Mayor

ATTEST:

Shana L. Defnet, Clerk-Treasurer

Ayes: _____

Nays: _____

CITY OF DE PERE
CLERK-TREASURER'S OFFICE
335 SOUTH BROADWAY STREET
DE PERE, WI 54115
(920) 339-4050



LIABILITY CLAIM INFORMATION FORM

INSTRUCTIONS: Please fill out this form completely, sign, date and return to the address listed above. The City will submit your documentation to its insurance carrier for payment determination.

1. Date and Time of Incident: July 13th 2012
2. Location of Incident: Washington County - Home of Larry Rowell
3. Name of Injured Person/Owner of Damaged Property: HART AUTO LLC
Larry Rowell (-owner) (Age if Minor:)
4. Address: 7613 W. Villard Ave. Milw. WI 53218
5. Telephone Number: (H) (C) 4147370890 (W) 4144620890 - Hart Auto
6. Please give a detailed description of the incident (use back of form if necessary):
See enclosed Report titled Incident #
2012-12278 with the DePere WI Police Dept.
Hart Auto LLC (I used DePere's Police Incident
number for my report)
7. Total Amount of Claimed Damages: \$ 16,500.00 (Attach itemized statements/bills)
8. Witness name, address and telephone number: Detective Sgt. Guth - DEPERE Police
Washington County Sheriff's Dept. / Motor Vehicle Dept. - Alicia Gilmore
Investigator

In signing this Liability Claim form, I acknowledge that the City of De Pere will be submitting my information to its liability insurance carrier for its review and determination of liability and that my claim will be paid only if the insurance company determines the City is legally liable for my damages/injuries.

MAY 13 2013
Date

[Signature]
Signature of Person Filing Claim
(parent or guardian if claimant is under 18)

Signature of Person Filing Claim
(parent or guardian if claimant is under 18)

Incident #2012-12278
With the De Pere WI Police Dept.
Hart Auto LLC



On July 13th 2012 the City of DePere Police Department asked Washington County Sherriff's Department to retrieve a stolen vehicle from my home. Washington County Sheriffs informed me that it was fraudulently sold to me by the person I bought it from.

Detective Sgt. Matthew Guth of the City of DePere Police Department then told me that the person I bought the car from Michelle Saldana-Martin would be arrested charged with forgery and that I was a victim along with Michael Zahn the previous owner of this vehicle. I then informed him how I obtained this vehicle and that I had all of her information and her current address and phone numbers. He then asked me to fax all the paper work to him for this transaction along with copies of the title and bill of sales.

Weeks went by and Detective Guth would tell me that he was still investigating and would be turning the case over to the District attorneys office soon. He did this around August 15-20th of 2012. At no time to my knowledge did he make an arrest or even contact Michelle Saldana-Martin to hear her side of the story. Detective Guth then asked the Motor Vehicle Department to retrieve the title from me since I was a licensed auto dealer under the State of Wisconsin. The Motor Vehicle Department told me that the Police needed this title as evidence and confiscated it from me.

At this time I decided to call Michelle and she told me that the car was a gift from Michael Zahn and that his son is an Oconto County Sherriff and that he was mad that Michael gave her the car and that she had broke off their relationship. She also informed me that she had this car since March of 2012 but did not title it until July of 2012 when she decided to break up with Michael and sell the car.

In September of 2012 the case finally was turned over to the district attorney's office for review. Another month went by and in October of 2012 the district attorney dismissed it. It was dismissed because Michael Zahn had a history of giving expensive gifts to women, and more than likely did give her this car as stated when she titled the car in her name.

I feel that the City of DePere Police Department is negligent for the following reasons:

- 1) Failing to impound this vehicle, until a decision of fraud was proven or even investigated; they allowed Michael Zahn to immediately pickup this car the next day in Washington County.

- 2) Failing to arrest or even hear Michelle Saldana-Martin version of the story. And failing to get samples of her handwriting for fraud analysis
- 3) Ordering the Motor Vehicle Department to retrieve my title so Michael Zahn can re-title it back in his name before a decision of fraud was completed.
- 4) Failing to retrieve Video evidence from transaction with Michelle at my car lot: Detective Guth said he would ask Milwaukee Police for help in obtaining copies from my Video machine since I did not know how to download copies.
- 5) Possible favor for Michael Zahn's son who is an Oconto County Sheriff; The Depere Police may have been influenced by his son to retrieve this car not knowing that Michelle Saladana-Martin had sold this car to a licensed automobile dealer.
- 6) Not obtaining a hand-writing analysis by a professional; instead relying on Detective Guth judgments of forgery.
- 7) Lack of Due Process to Victim (Hart Auto LLC, Larry Rowell); Confiscation of a motor vehicle from a foreign county without a warrant. Knowing that Michael Zahn has a history of giving expensive gifts to women and still allowing the gift(Chevrolet 2010 Impala) to be returned to Michael Zahn without a final decision of fraud rendered or fully investigated, in the end Hart Auto LLC, Larry Rowell was the only victim in this case.

Claimed Damages to Hart Auto LLC

Retail value of Chevrolet 2010 Impala ID# 2G1WC5EM5A1228942 with 16,000 miles on July 6th 2012 was \$15,000.00

Amount paid to Attorney Mark Stern for review and analysis of this case. (see attached billing statement from his office that was paid by Hart Auto LLC) \$1500.00

Totals as of May 13, 2013 \$16,500.00

RICCIARDI, STERN & PATRICKUS, S.C.

ATTORNEYS & COUNSELORS

Mark S. Stern
Also Licensed in Florida

15850 West Bluemound Road
Suite 200
Brookfield, WI 53005-6007

Telephone: (414) 778-1114 (Milwaukee)
Telephone: (262) 901-0500 (Brookfield)
Facsimile: (262) 901-0504
Email: RSPLAW@TDS.NET

BILLING STATEMENT

10/01/2012

Mr. Larry Rowell
Hart Auto LLC
7613 West Villard Avenue
Milwaukee, WI 53218

RE: Litigation Matter

Review and analysis of facts and Wisconsin Statutes re: confiscation of a motor vehicle from foreign county without a warrant; analysis of legal foundation for law enforcement to proceed for seizure of a vehicle, returning same to complainant prior to any decision by the Office of the District Attorney, Brown County, and allowing complainant to register vehicle; various letters and multiple telephone calls to De Pere Police Department, Brown County District Attorney's Office, and Larry Rowell; prepare strategy re: return of vehicle; multiple discussions with client re; same; trip to Office of the District Attorney Brown County on September 26, 2012 of 250 miles roundtrip to meet with ADA David Lasee, and related legal matters.

Professional Legal Services:	\$2,500.00
Mark S. Stern Courtesy Discount:	-\$1,000.00
Balance Due:	\$1,500.00

PAYMENT DUE UPON RECEIPT. THANK YOU.

6/26/2013 2:33 PM

A / P CHECK REGISTER

PAGE: 1

PACKET: 04039 JUL 2013 COUNCIL - 1 7-2-13

VENDOR SET: 01

BANK : AP ASSOCIATED

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1280	AAA SANITATION INC							
	I-10093	AAA SANITATION INC	R	7/02/2013		685.00CR	068472	685.00
6426	ACL							
	I-201305-0	ACL	R	7/02/2013		174.20CR	068473	174.20
0217	AGRI-PARTNERS COOPERATIVE							
	I-201306202322	AGRI-PARTNERS COOPERATIVE	R	7/02/2013		38.96CR	068474	
	I-201306202323	AGRI-PARTNERS COOPERATIVE	R	7/02/2013		37.22CR	068474	
	I-201306252336	AGRI-PARTNERS COOPERATIVE	R	7/02/2013		2.95CR	068474	79.13
0302	AIRGAS USA LLC							
	I-9016700238	AIRGAS USA LLC	R	7/02/2013		176.44CR	068475	
	I-9910348354	AIRGAS USA LLC	R	7/02/2013		120.44CR	068475	
	I-9910348355	AIRGAS USA LLC	R	7/02/2013		156.71CR	068475	
	I-9910348356	AIRGAS USA LLC	R	7/02/2013		377.01CR	068475	830.60
5323	ALLIED 100 LLC							
	I-294062	ALLIED 100 LLC	R	7/02/2013		170.96CR	068476	170.96
0007	AMBROSIUS SALES & SERVICE							
	I-72575	AMBROSIUS SALES & SERVICE	R	7/02/2013		231.25CR	068477	231.25
3962	AMERICAN WATER WORKS ASSOCIATION							
	I-201306202324	AMERICAN WATER WORKS ASSOCIATI	R	7/02/2013		187.00CR	068478	187.00
6022	APPLETON POST CRESCENT							
	I-7222239	APPLETON POST CRESCENT	R	7/02/2013		918.38CR	068479	918.38
6159	ARTHUR J GALLAGHER RMS INC							
	I-533460	ARTHUR J GALLAGHER RMS INC	R	7/02/2013		750.00CR	068480	
	I-533700	ARTHUR J GALLAGHER RMS INC	R	7/02/2013		6,101.00CR	068480	
	I-534441	ARTHUR J GALLAGHER RMS INC	R	7/02/2013		1,076.00CR	068480	
	I-535475	ARTHUR J GALLAGHER RMS INC	R	7/02/2013		10,927.00CR	068480	
	I-535550	ARTHUR J GALLAGHER RMS INC	R	7/02/2013		17,701.00CR	068480	36,555.00
2050	ASSOCIATED TRUST COMPANY							
	I-45	ASSOCIATED TRUST COMPANY	R	7/02/2013		363.00CR	068481	363.00
3448	ASSOCIATED WEALTH MANAGEMENT							
	I-5047108	ASSOCIATED WEALTH MANAGEMENT	R	7/02/2013		363.00CR	068482	363.00

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A / P CHECK REGISTER

PAGE: 2

PACKET: 04039 JUL 2013 COUNCIL - 1 7-2-13

VENDOR SET: 01

BANK : AP ASSOCIATED

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
0020	BADGERLAND PRINTING INC							
	I-21845	BADGERLAND PRINTING INC	R	7/02/2013		214.00CR	068483	
	I-21892	BADGERLAND PRINTING INC	R	7/02/2013		116.00CR	068483	
	I-21898	BADGERLAND PRINTING INC	R	7/02/2013		72.00CR	068483	402.00
2975	BARTELT BUSINESS MACHINES INC							
	I-58580	BARTELT BUSINESS MACHINES INC	R	7/02/2013		480.00CR	068484	480.00
0023	BATTERIES PLUS LLC							
	I-234345-01	BATTERIES PLUS LLC	R	7/02/2013		466.00CR	068485	
	I-501-397462	BATTERIES PLUS LLC	R	7/02/2013		77.50CR	068485	543.50
0027	BAY TOWEL INC							
	I-1644151	BAY TOWEL INC	R	7/02/2013		120.44CR	068486	
	I-1644175	BAY TOWEL INC	R	7/02/2013		77.66CR	068486	
	I-1645522	BAY TOWEL INC	R	7/02/2013		33.64CR	068486	
	I-1645523	BAY TOWEL INC	R	7/02/2013		50.42CR	068486	
	I-1648792	BAY TOWEL INC	R	7/02/2013		33.64CR	068486	
	I-1648793	BAY TOWEL INC	R	7/02/2013		51.95CR	068486	
	I-1651366	BAY TOWEL INC	R	7/02/2013		116.91CR	068486	
	I-1651393	BAY TOWEL INC	R	7/02/2013		77.66CR	068486	562.32
0025	BAYCOM INC							
	I-76899	BAYCOM INC	R	7/02/2013		5,284.00CR	068487	
	I-77004	BAYCOM INC	R	7/02/2013		712.00CR	068487	5,996.00
6473	BEAVER OF WISCONSIN INC							
	I-81994	BEAVER OF WISCONSIN INC	R	7/02/2013		339.00CR	068488	339.00
5961	BEST EQUIPMENT							
	I-3935	BEST EQUIPMENT	R	7/02/2013		356.31CR	068489	356.31
0036	BROADWAY AUTOMOTIVE INC							
	I-658843P	BROADWAY AUTOMOTIVE INC	R	7/02/2013		68.75CR	068490	
	I-659793P	BROADWAY AUTOMOTIVE INC	R	7/02/2013		23.06CR	068490	91.81
0039	BROOKS TRACTOR INC							
	I-D24965	BROOKS TRACTOR INC	R	7/02/2013		32.54CR	068491	32.54
0046	BROWN COUNTY PORT SOLID WASTE DEPT							
	I-14953	BROWN COUNTY PORT SOLID WASTE	R	7/02/2013		296.00CR	068492	
	I-21965	BROWN COUNTY PORT SOLID WASTE	R	7/02/2013		20,732.60CR	068492	21,028.60

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A / P CHECK REGISTER

PAGE: 3

PACKET: 04039 JUL 2013 COUNCIL - 1 7-2-13

VENDOR SET: 01

BANK : AP ASSOCIATED

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
0737	BRUCE MUNICIPAL EQUIPMENT INC							
	I-5131942	BRUCE MUNICIPAL EQUIPMENT INC	R	7/02/2013		581.91CR	068493	581.91
6710	CADRE							
	I-123812	CADRE	R	7/02/2013		368.80CR	068494	368.80
6724	CARAHSOFT TECHNOLOGY CORP							
	I-IN128246	CARAHSOFT TECHNOLOGY CORP	R	7/02/2013		950.00CR	068495	950.00
1784	CARLSON DETTMANN CONSULTING							
	I-421	CARLSON DETTMANN CONSULTING	R	7/02/2013		5,000.00CR	068496	
	I-439	CARLSON DETTMANN CONSULTING	R	7/02/2013		5,000.00CR	068496	
	I-487	CARLSON DETTMANN CONSULTING	R	7/02/2013		5,000.00CR	068496	15,000.00
9115	CARQUEST AUTO PARTS LLC							
	I-6339-169200	CARQUEST AUTO PARTS LLC	R	7/02/2013		93.35CR	068497	
	I-6339-169714	CARQUEST AUTO PARTS LLC	R	7/02/2013		127.91CR	068497	221.26
0536	CDW GOVERNMENT INC							
	I-CH60709	CDW GOVERNMENT INC	R	7/02/2013		433.66CR	068498	
	I-CK05158	CDW GOVERNMENT INC	R	7/02/2013		609.57CR	068498	
	I-CM55427	CDW GOVERNMENT INC	R	7/02/2013		247.46CR	068498	
	I-CM93121	CDW GOVERNMENT INC	R	7/02/2013		98.67CR	068498	
	I-CP59431	CDW GOVERNMENT INC	R	7/02/2013		127.10CR	068498	
	I-CQ75174	CDW GOVERNMENT INC	R	7/02/2013		78.36CR	068498	
	I-CQ82904	CDW GOVERNMENT INC	R	7/02/2013		26.10CR	068498	1,620.92
6468	CENTRAL SERVICE CENTER							
	I-21367	CENTRAL SERVICE CENTER	R	7/02/2013		230.00CR	068499	230.00
2708	CLEANING SOLUTION SERVICES INC							
	I-05-8270	CLEANING SOLUTION SERVICES INC	R	7/02/2013		1,261.85CR	068500	1,261.85
5629	CONSOLIDATED UTILITY SERVICES INC							
	I-0413DEPER	CONSOLIDATED UTILITY SERVICES	R	7/02/2013		156.00CR	068501	
	I-0513DEPER	CONSOLIDATED UTILITY SERVICES	R	7/02/2013		544.00CR	068501	700.00
0062	D & D UNIFORMS INC							
	I-543465	D & D UNIFORMS INC	R	7/02/2013		858.00CR	068502	
	I-543466	D & D UNIFORMS INC	R	7/02/2013		352.75CR	068502	1,210.75
0063	DAANEN & JANSSEN INC							
	I-130226	DAANEN & JANSSEN INC	R	7/02/2013		240.00CR	068503	240.00

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BANK : AP ASSOCIATED

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
6700	DARLEY CO							
	I-17065519	DARLEY CO	R	7/02/2013		7.00CR	068504	
	I-17070749	DARLEY CO	R	7/02/2013		503.56CR	068504	510.56
3067	THE DETAIL SHOP LLC							
	I-34292	THE DETAIL SHOP LLC	R	7/02/2013		110.00CR	068505	110.00
0075	DIGGERS HOTLINE INC							
	I-130 5 36402	DIGGERS HOTLINE INC	R	7/02/2013		55.68CR	068506	55.68
0079	DORSCH CORP							
	I-486233	DORSCH CORP	R	7/02/2013		274.79CR	068507	
	I-486812	DORSCH CORP	R	7/02/2013		517.11CR	068507	791.90
0085	EMERGENCY MEDICAL PRODUCTS INC							
	I-1564655	EMERGENCY MEDICAL PRODUCTS INC	R	7/02/2013		2,281.63CR	068508	
	I-1565556	EMERGENCY MEDICAL PRODUCTS INC	R	7/02/2013		80.00CR	068508	2,361.63
0091	FASTENAL COMPANY							
	I-WIGRE274411	FASTENAL COMPANY	R	7/02/2013		15.96CR	068509	15.96
0093	FEDERAL EXPRESS CORP							
	I-2-310-07585	FEDERAL EXPRESS CORP	R	7/02/2013		118.97CR	068510	118.97
2627	FESTIVAL FOODS INC							
	I-201306212325	FESTIVAL FOODS INC	R	7/02/2013		29.80CR	068511	29.80
0096	FIRE APPARATUS & EQUIPMENT INC							
	I-11937	FIRE APPARATUS & EQUIPMENT INC	R	7/02/2013		312.98CR	068512	312.98
0200	FIRST SUPPLY GREEN BAY LLC							
	I-9915510-00	FIRST SUPPLY GREEN BAY LLC	R	7/02/2013		189.83CR	068513	189.83
0098	FLY ME FLAG CO INC							
	I-3274	FLY ME FLAG CO INC	R	7/02/2013		38.00CR	068514	38.00
1891	GANNETT WI MEDIA							
	I-7153968	GANNETT WI MEDIA	R	7/02/2013		1,074.47CR	068515	1,074.47
2544	GLOBAL RECOGNITION INC							
	I-134538	GLOBAL RECOGNITION INC	R	7/02/2013		543.35CR	068516	543.35

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BANK : AP ASSOCIATED

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
5830	GRAEF INC							
	I-77390	GRAEF INC	R	7/02/2013		2,959.55CR	068517	2,959.55
0116	GRAINGER INC							
	I-9147705371	GRAINGER INC	R	7/02/2013		90.83CR	068518	
	I-9158149394	GRAINGER INC	R	7/02/2013		139.68CR	068518	
	I-9161508347	GRAINGER INC	R	7/02/2013		99.40CR	068518	
	I-9163383053	GRAINGER INC	R	7/02/2013		9.58CR	068518	339.49
0446	HAWKINS INC							
	I-3473077 RI	HAWKINS INC	R	7/02/2013		2,574.00CR	068519	
	I-3477824 RI	HAWKINS INC	R	7/02/2013		4,841.89CR	068519	7,415.89
1121	TOM HENDRICKS							
	I-201306212326	TOM HENDRICKS	R	7/02/2013		51.78CR	068520	51.78
1004	BEN HERMANS							
	I-201306212327	BEN HERMANS	R	7/02/2013		58.91CR	068521	58.91
3468	ID-ACCESS							
	I-900	ID-ACCESS	R	7/02/2013		50.00CR	068522	50.00
1399	INDOFF INC							
	I-2288732	INDOFF INC	R	7/02/2013		369.36CR	068523	
	I-2289569	INDOFF INC	R	7/02/2013		238.00CR	068523	
	I-2290621	INDOFF INC	R	7/02/2013		44.95CR	068523	
	I-2290674	INDOFF INC	R	7/02/2013		361.91CR	068523	
	I-2291157	INDOFF INC	R	7/02/2013		252.34CR	068523	
	I-2292656	INDOFF INC	R	7/02/2013		120.84CR	068523	
	I-2292843	INDOFF INC	R	7/02/2013		38.96CR	068523	
	I-2292884	INDOFF INC	R	7/02/2013		29.95CR	068523	
	I-2293559	INDOFF INC	R	7/02/2013		65.70CR	068523	
	I-2295420	INDOFF INC	R	7/02/2013		257.95CR	068523	
	I-2295443	INDOFF INC	R	7/02/2013		23.97CR	068523	
	I-2295445	INDOFF INC	R	7/02/2013		43.62CR	068523	
	I-2295605	INDOFF INC	R	7/02/2013		57.12CR	068523	1,904.67
0567	INDUSTRIAL MARKETING CORP							
	I-38461	INDUSTRIAL MARKETING CORP	R	7/02/2013		160.53CR	068524	160.53
0141	JEFFERSON FIRE & SAFETY INC							
	I-197707	JEFFERSON FIRE & SAFETY INC	R	7/02/2013		796.50CR	068525	
	I-197745	JEFFERSON FIRE & SAFETY INC	R	7/02/2013		87.60CR	068525	884.10

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VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1276	JX ENTERPRISES INC							
	I-D-231560072	JX ENTERPRISES INC	R	7/02/2013		17.69CR	068526	
	I-D-231700131	JX ENTERPRISES INC	R	7/02/2013		47.41CR	068526	65.10
0149	KIMCO ENGRAVING INC							
	I-23126	KIMCO ENGRAVING INC	R	7/02/2013		36.00CR	068527	36.00
1048	KIMMELS LOCKSMITHS							
	I-41867	KIMMELS LOCKSMITHS	R	7/02/2013		70.00CR	068528	70.00
2904	KROPP CONCRETE PRODUCTS							
	I-21790	KROPP CONCRETE PRODUCTS	R	7/02/2013		242.00CR	068529	242.00
0153	LAFORCE INC							
	I-759179 RI	LAFORCE INC	R	7/02/2013		340.70CR	068530	340.70
0156	LAWSON PRODUCTS INC							
	I-9301701793	LAWSON PRODUCTS INC	R	7/02/2013		49.76CR	068531	
	I-9301720780	LAWSON PRODUCTS INC	R	7/02/2013		378.66CR	068531	428.42
3632	LIBERTY MUTUAL INS CO							
	I-11259307	LIBERTY MUTUAL INS CO	R	7/02/2013		114,324.25CR	068532	
	I-11264673	LIBERTY MUTUAL INS CO	R	7/02/2013		51,259.64CR	068532	165,583.89
0160	LIZER OF WI INC							
	I-41371	LIZER OF WI INC	R	7/02/2013		45.00CR	068533	
	I-41373	LIZER OF WI INC	R	7/02/2013		207.90CR	068533	
	I-41375	LIZER OF WI INC	R	7/02/2013		45.00CR	068533	
	I-41376	LIZER OF WI INC	R	7/02/2013		103.95CR	068533	
	I-41377	LIZER OF WI INC	R	7/02/2013		45.00CR	068533	446.85
4498	MC MAHON ASSOC INC							
	I-43527	MC MAHON ASSOC INC	R	7/02/2013		827.32CR	068534	827.32
0173	MENARDS INC							
	I-21185	MENARDS INC	R	7/02/2013		42.80CR	068535	42.80
3191	NIELSON COMMUNICATIONS INC							
	I-GB13-16129	NIELSON COMMUNICATIONS INC	R	7/02/2013		32.00CR	068536	32.00
0531	NORTHEAST AUTO PARTS INC							
	C-279814	NORTHEAST AUTO PARTS INC	R	7/02/2013		38.50	068537	
	I-279692	NORTHEAST AUTO PARTS INC	R	7/02/2013		13.16CR	068537	
	I-279717	NORTHEAST AUTO PARTS INC	R	7/02/2013		31.38CR	068537	
	I-279744	NORTHEAST AUTO PARTS INC	R	7/02/2013		39.38CR	068537	
	I-279806	NORTHEAST AUTO PARTS INC	R	7/02/2013		281.04CR	068537	
	I-279865	NORTHEAST AUTO PARTS INC	R	7/02/2013		127.39CR	068537	
	I-279904	NORTHEAST AUTO PARTS INC	R	7/02/2013		29.16CR	068537	
	I-279925	NORTHEAST AUTO PARTS INC	R	7/02/2013		161.43CR	068537	
	I-280012	NORTHEAST AUTO PARTS INC	R	7/02/2013		86.95CR	068537	
	I-280026	NORTHEAST AUTO PARTS INC	R	7/02/2013		38.98CR	068537	
	I-280042	NORTHEAST AUTO PARTS INC	R	7/02/2013		42.98CR	068537	

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	I-280061	NORTHEAST AUTO PARTS INC	R	7/02/2013		10.30CR	068537	
	I-280106	NORTHEAST AUTO PARTS INC	R	7/02/2013		57.49CR	068537	
	I-280108	NORTHEAST AUTO PARTS INC	R	7/02/2013		11.91CR	068537	893.05
VOID	VOID CHECK		V	7/02/2013			068538	**VOID**
5433	NORTHEAST WI TECH COLLEGE							
	I-SFT0000078344	NORTHEAST WI TECH COLLEGE	R	7/02/2013		80.00CR	068539	80.00
0191	NORTHEAST WI TECHNICAL COLLEGE							
	I-M3494	NORTHEAST WI TECHNICAL COLLEGE	R	7/02/2013		500.00CR	068540	500.00
0187	NSIGHT TELS SERVICES							
	I-201306212328	NSIGHT TELS SERVICES	R	7/02/2013		64.40CR	068541	64.40
0194	OLSON TRAILER & BODY LLC							
	I-C08528	OLSON TRAILER & BODY LLC	R	7/02/2013		61.09CR	068542	61.09
4476	PAUL CONWAY SHIELDS CORP							
	I-328042-IN	PAUL CONWAY SHIELDS CORP	R	7/02/2013		336.44CR	068543	336.44
0202	PEPSI COLA NEW INC							
	I-111529	PEPSI COLA NEW INC	R	7/02/2013		391.82CR	068544	
	I-111530	PEPSI COLA NEW INC	R	7/02/2013		391.82CR	068544	783.64
6126	PM SUPPLY - WRIGHT INDUSTRIAL							
	I-36127	PM SUPPLY - WRIGHT INDUSTRIAL	R	7/02/2013		157.56CR	068545	
	I-36201	PM SUPPLY - WRIGHT INDUSTRIAL	R	7/02/2013		119.47CR	068545	
	I-36405	PM SUPPLY - WRIGHT INDUSTRIAL	R	7/02/2013		44.28CR	068545	
	I-36408	PM SUPPLY - WRIGHT INDUSTRIAL	R	7/02/2013		58.24CR	068545	
	I-36719	PM SUPPLY - WRIGHT INDUSTRIAL	R	7/02/2013		142.61CR	068545	522.16
0208	POMP'S TIRE SERVICE INC							
	C-10120441	POMP'S TIRE SERVICE INC	R	7/02/2013		120.00	068546	
	I-90007778	POMP'S TIRE SERVICE INC	R	7/02/2013		115.90CR	068546	
	I-90008032	POMP'S TIRE SERVICE INC	R	7/02/2013		271.40CR	068546	
	I-90008236	POMP'S TIRE SERVICE INC	R	7/02/2013		612.75CR	068546	
	I-90008245	POMP'S TIRE SERVICE INC	R	7/02/2013		489.44CR	068546	1,369.49
0209	POOL WORKS INC							
	I-58557-1	POOL WORKS INC	R	7/02/2013		2.00CR	068547	
	I-58701-1	POOL WORKS INC	R	7/02/2013		14.98CR	068547	
	I-59002-1	POOL WORKS INC	R	7/02/2013		20.00CR	068547	36.98

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VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1246	PREVEA WORKMED INC							
	I-84704	PREVEA WORKMED INC	R	7/02/2013		283.00CR	068548	
	I-84935	PREVEA WORKMED INC	R	7/02/2013		2,655.00CR	068548	2,938.00
0395	PRO ONE JANITORIAL INC							
	I-84404	PRO ONE JANITORIAL INC	R	7/02/2013		992.18CR	068549	992.18
5055	QUALITY TRUCK CARE CENTER INC							
	I-DP35547	QUALITY TRUCK CARE CENTER INC	R	7/02/2013		49.73CR	068550	49.73
3450	RASMUSSEN ELECTRIC LLC							
	I-11892	RASMUSSEN ELECTRIC LLC	R	7/02/2013		253.00CR	068551	253.00
5632	RW MANAGEMENT GROUP INC							
	I-0513-608	RW MANAGEMENT GROUP INC	R	7/02/2013		9,000.00CR	068552	9,000.00
3458	SEROOGY'S CHOCOLATES							
	I-61140	SEROOGY'S CHOCOLATES	R	7/02/2013		216.00CR	068553	216.00
6141	SHARPER EDGE LANDSCAPING LLC							
	I-29980	SHARPER EDGE LANDSCAPING LLC	R	7/02/2013		315.00CR	068554	
	I-29981	SHARPER EDGE LANDSCAPING LLC	R	7/02/2013		135.00CR	068554	450.00
3234	SHERWIN WILLIAMS							
	I-0060-6	SHERWIN WILLIAMS	R	7/02/2013		44.29CR	068555	
	I-6988-8	SHERWIN WILLIAMS	R	7/02/2013		98.78CR	068555	143.07
0248	SHOPKO CO LLC							
	I-201306252337	SHOPKO CO LLC	R	7/02/2013		106.78CR	068556	106.78
0406	SIMPLEXGRINNELL INC							
	I-69028275	SIMPLEXGRINNELL INC	R	7/02/2013		89.15CR	068557	89.15
4300	SQUAD-FITTERS							
	I-163684-IN	SQUAD-FITTERS	R	7/02/2013		205.03CR	068558	205.03
0257	STREICHER'S INC							
	I-I1026941	STREICHER'S INC	R	7/02/2013		42.99CR	068559	42.99
1326	JIM STUPKA							
	I-201306212329	JIM STUPKA	R	7/02/2013		66.81CR	068560	66.81

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VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
5128	SUBWAY							
	I-201306252338	SUBWAY	R	7/02/2013		82.75CR	068561	82.75
5568	SYBLE HOPP SCHOOL							
	I-201306252339	SYBLE HOPP SCHOOL	R	7/02/2013		3,197.50CR	068562	3,197.50
0771	T G W INC OF WISCONSIN							
	I-22421	T G W INC OF WISCONSIN	R	7/02/2013		662.40CR	068563	
	I-22459	T G W INC OF WISCONSIN	R	7/02/2013		981.90CR	068563	
	I-22460	T G W INC OF WISCONSIN	R	7/02/2013		258.00CR	068563	
	I-22476	T G W INC OF WISCONSIN	R	7/02/2013		86.00CR	068563	1,988.30
1903	TECHNOLOGY ARCHITECTS INC							
	I-10902785	TECHNOLOGY ARCHITECTS INC	R	7/02/2013		253.75CR	068564	
	I-10902813	TECHNOLOGY ARCHITECTS INC	R	7/02/2013		72.50CR	068564	326.25
0262	TEMPERATURE SYSTEMS INC							
	I-2170963-00	TEMPERATURE SYSTEMS INC	R	7/02/2013		65.36CR	068565	65.36
4842	THOMSON REUTERS							
	I-827437328	THOMSON REUTERS	R	7/02/2013		361.60CR	068566	361.60
0769	ULTRAMAX CORP							
	I-134371	ULTRAMAX CORP	R	7/02/2013		711.00CR	068567	711.00
0272	UNIFORM SHOPPE INC							
	I-221064	UNIFORM SHOPPE INC	R	7/02/2013		37.95CR	068568	
	I-221193	UNIFORM SHOPPE INC	R	7/02/2013		198.60CR	068568	236.55
0274	VALLEY POPCORN CO INC.							
	I-135808	VALLEY POPCORN CO INC.	R	7/02/2013		553.90CR	068569	553.90
0277	VAN'S FIRE & SAFETY INC							
	I-4048022	VAN'S FIRE & SAFETY INC	R	7/02/2013		53.50CR	068570	53.50
0278	VIKING MACHINE & DESIGN INC							
	I-4002	VIKING MACHINE & DESIGN INC	R	7/02/2013		136.50CR	068571	
	I-4003	VIKING MACHINE & DESIGN INC	R	7/02/2013		136.50CR	068571	273.00
3311	VINTON CONSTRUCTION CORP							
	I-13-02 (1)	VINTON CONSTRUCTION CORP	R	7/02/2013		46,240.40CR	068572	46,240.40

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1031	WAAO							
	I-201306212330	WAAO	R	7/02/2013		50.00CR	068573	50.00
0238	WAUSAU EQUIPMENT CO INC							
	I-154712	WAUSAU EQUIPMENT CO INC	R	7/02/2013		317.66CR	068574	317.66
0282	WESCO DISTRIBUTION INC							
	I-333433	WESCO DISTRIBUTION INC	R	7/02/2013		103.51CR	068575	103.51
0291	WI DEPT OF JUSTICE TIME MADISON							
	I-201306212331	WI DEPT OF JUSTICE TIME MADI	R	7/02/2013		112.00CR	068576	112.00
6418	WI DEPT OF NATURAL RESOURCES							
	I-WU33510	WI DEPT OF NATURAL RESOURCES	R	7/02/2013		125.00CR	068577	125.00
1836	DIANE YASHINSKY							
	I-201306252340	DIANE YASHINSKY	R	7/02/2013		190.12CR	068578	190.12

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	106	0.00	355,056.61	355,056.61
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
VOID CHECKS:	1	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	107	0.00	355,056.61	355,056.61

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

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BANK : AP ASSOCIATED

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
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** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
100	7/2013	295,211.13CR
201	7/2013	42.00CR
208	7/2013	755.68CR
235	7/2013	3,644.55CR
301	7/2013	726.00CR
405	7/2013	47,309.72CR
601	7/2013	6,717.18CR
650	7/2013	650.35CR
=====		
ALL		355,056.61CR

CITY OF DE PERE - JULY 2, 2013

ITEM#	NAME	ADDRESS	CITY	ST	ZIP
Previously Tabled Operator Licenses for the 2012-2014 Licensing Period					
1	ALSUM, DESIRAE N.	1971 SWAN RD. #223	DE PERE	WI	54115
2	GEURTS, TYLER D.	1229 MARQUETTE AVE.	GREEN BAY	WI	54304
3	RAUSCHER, JEFFREY V.	621 LEWIS ST.	DE PERE	WI	54115
4	ZELLNER, AMY L.	813 ELM ST.	DE PERE	WI	54115
Operator Licenses for the 2012-2014 Licensing Period					
1	ANDERSON, STEFANIE L.	1236 LOCH DR.	GREEN BAY	WI	54304
2	BELLEAU, DAVID A.	W1472 TALLFEATHER WAY	SEYMOUR	WI	54165
3	PAUDEL, JEETA	1305 LUCERNE DR., #23	MENASHA	WI	54952
4	PIETERS, HOLLY E.	316 S. HURON ST.	DE PERE	WI	54115
5	SMITH, AMANDA R.	2860 PIONEER DR.	GREEN BAY	WI	54313
6	WALSH, KERRI L.	3835 E. RIVER DR., #5	GREEN BAY	WI	54301