



Common Council

Regular Meeting

335 South Broadway
De Pere, WI 54115
<https://www.deperewi.gov/>

Agenda

Tuesday, November 2, 2021

7:30 PM

Council Chambers and Virtual

Pursuant to Wisconsin Statutes 19.84, Notice is hereby given to the public that a meeting of the **Common Council** of the City of De Pere will be held on **November 2, 2021 at 7:30 PM** in the **COUNCIL CHAMBERS, 2ND FLOOR CITY HALL, 335 S. BROADWAY STREET. DE PERE.**

The public may attend the meeting either in person in the Council Chambers or electronically/telephonically. Electronic or telephonic access to the meeting is provided below:

Computer/smart phone accessing <https://www.gotomeet.me/DePere>

OR

You can also dial in using your phone.
United States (Toll Free): [1 866 899 4679](tel:18668994679)
United States: [+1 \(312\) 757-3117](tel:+13127573117)
Access Code: 154-883-285

This meeting may also be rebroadcast on TV throughout the week and available on demand at <http://deperecitywi.igm2.com/>.

I. Call to Order

1. Roll Call
2. Pledge of Allegiance to the Flag.
3. Approval of the minutes of the October 19, 2021 Common Council meeting.
4. The Public Hearing regarding an ordinance repealing and recreating §2-1 and §2-4 regarding Aldermanic Districts and Map noticed on October 22 and October 29, 2021 has been rescheduled and will be held at the regularly scheduled Council meeting on November 16, 2021.
5. Public comment upon matters not on the agenda.
6. Recommendation from the Board of Park Commissioners to Request an Additional \$4,735 from Unassigned Reserves to Complete the Fox Point Furnace Project.
7. Recommendation from the License Committee on an application for a Class "A" Fermented Malt Beverage License and a "Class A" Intoxicating Liquor License for True North Energy, LLC (DBA True North #811) 841 Main Ave. Submitted by True North Energy, LLC; Agent Daniel Pamperin, De Pere, WI.
8. Recommendation from the License Committee on the application for a Class "A" Fermented Malt Beverage License and a "Class A" Intoxicating Liquor License for True North Energy, LLC (DBA True North #812) 1511 Lawrence Dr. Submitted by True North Energy, LLC; Agent Daniel Pamperin, De Pere, WI.

9. Recommendation from the License Committee on an application for a Class "A" Fermented Malt Beverage License and a "Class A" Intoxicating Liquor License for True North Energy, LLC (DBA True North #813) 1010 S. Broadway. Submitted by True North Energy, LLC; Agent Daniel Pamperin, De Pere, WI.
10. Recommendation from the License Committee on an application for a Class "A" Fermented Malt Beverage License and a "Class A" Intoxicating Liquor License for True North Energy, LLC (DBA True North #814) 1063 N. Broadway. Submitted by True North Energy, LLC; Agent Daniel Pamperin, De Pere, WI.
11. Voucher approval.
12. Future agenda items.
13. Adjournment.

Carey Danen

City Clerk

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

Agenda Sent To:

Alderspersons

City Administrator

Mayor

Department Heads

TV, Newspapers & Radio Stations

Kress Family Library

De Pere Chamber of Commerce

Daniel Pamperin



City of De Pere, Wisconsin

Request For Common Council Action

MEETING DATE: November 2, 2021

DEPARTMENT: City Clerk

FROM: Carey Danen

SUBJECT: Approval of the minutes of the October 19, 2021 Common Council meeting.

ATTACHMENTS:

- 10-19-21 Common Council Minutes_Draft (PDF)



Common Council

Regular Meeting

335 South Broadway
De Pere, WI 54115
<https://www.deperewi.gov/>

Draft Minutes

Tuesday, October 19, 2021

7:30 PM

Council Chambers and Virtual

1. Call to Order. The meeting was called to order at 7:30 PM by Mayor James Boyd.

Attendee Name	Title	Status	Arrived
Dan Carpenter	Aldersperson	Present	
Mike Eserkaln	Aldersperson	Present	
Jonathon Hansen	Aldersperson	Present	
Amy Chandik Kunding	Aldersperson	Present	
Shana Defnet Ledvina	Aldersperson	Present	
John Quigley	Aldersperson	Present	
Dean Raasch	Aldersperson	Present	
Kelly Ruh	Aldersperson	Present	
James Boyd	Mayor	Present	

2. Pledge of Allegiance to the Flag.

3. Approval of the minutes of the October 5, 2021 Common Council meeting.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Dan Carpenter, Aldersperson
SECONDER:	Kelly Ruh, Aldersperson
AYES:	Carpenter, Eserkaln, Hansen, Kunding, Ledvina, Quigley, Raasch, Ruh

4. Public comment upon matters not on the agenda.

None.

5. Recommendation from Board of Public Works to approve Phragmites Management Plan.

Aldersperson Hansen thanked the residents in the area of Trailside Pond for bringing this to the City's attention, and thanked staff for their work in developing the management plan.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Jonathon Hansen, Aldersperson
SECONDER:	Dan Carpenter, Aldersperson
AYES:	Carpenter, Eserkaln, Hansen, Kunding, Ledvina, Quigley, Raasch, Ruh

6. Recommendation from the Finance and Personnel Committee to Accept a \$2,000 Grant from Wisconsin Public Service Foundation to the Police Department for Ballistic Shield Replacement.

RESULT:	ACCEPTED [UNANIMOUS]
MOVER:	Dean Raasch, Alderperson
SECONDER:	Kelly Ruh, Alderperson
AYES:	Carpenter, Eserkaln, Hansen, Kunding, Ledvina, Quigley, Raasch, Ruh

7. Recommendation of the Finance/Personnel Committee to Accept Quote of Petroleum Equipment Service of Wisconsin, LLC in the amount of \$16,250.35 to replace Fuel Tank Monitoring System.

Alderperson Carpenter asked if the system had completely failed, and whether the replacement would be impacted by the proposed Municipal Services Center expansion. Public Works Director Scott Thoresen said that the system has failed and been rebuilt three times. He indicated that the replacement system can still be used after the MSC expansion is complete.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Mike Eserkaln, Alderperson
SECONDER:	John Quigley, Alderperson
AYES:	Carpenter, Eserkaln, Hansen, Kunding, Ledvina, Quigley, Raasch, Ruh

8. Recommendation from Finance/Personnel Committee to approve 2022 Benefit Renewal and Plan Design Changes.

Alderperson Carpenter asked if all City employees will be required to get vaccinated according to the federal government and OSHA rules. Mayor Boyd stated that no requirement has been implemented at this time, because staff is still waiting for guidance from the federal government. Alderperson Hansen asked for clarification of the co-payment versus co-insurance for the mental health gatekeeper program. Human Resources Director Shannon Metzler stated that the co-insurance is 20% of the cost of service; in some instances under a co-pay structure, it could be more expensive. Therefore staff is recommending that fees be waived for mental health services if the Employee Assistance Program is used. Alderperson Hansen then inquired about how extensive the referral program is, and whether it includes local providers. Shannon stated that plan members would have to go through EAP first, and if needed would then be referred out after the eight included sessions.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Amy Chandik Kunding, Alderperson
SECONDER:	Jonathon Hansen, Alderperson
AYES:	Carpenter, Eserkaln, Hansen, Kunding, Ledvina, Quigley, Raasch, Ruh

9. Recommendation from the License Committee on an application for Class "B" Fermented Malt Beverage License for De Pere Deacons Hockey Team, Inc. (DBA De Pere Deacons Hockey), 450 Ft. Howard Av. Submitted by De Pere Deacons Hockey Team, Inc.; Agent David Lepp, De Pere, WI.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Dan Carpenter, Alderperson
SECONDER:	Mike Eserkaln, Alderperson
AYES:	Carpenter, Eserkaln, Hansen, Kunding, Ledvina, Quigley, Raasch, Ruh

10. Recommendation from the License Committee on an application for Class "B" Fermented Malt Beverage License and "Class B" Intoxicating Liquor License for Little Mexico of East De Pere, LLC, (DBA Little Mexico of East De Pere, LLC) 310 N. Wisconsin St. Submitted by Little Mexico of East De Pere, LLC; Agent Anakaren Garcia, Sturgeon Bay, WI.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Dan Carpenter, Alderperson
SECONDER:	Mike Eserkaln, Alderperson
AYES:	Carpenter, Eserkaln, Hansen, Kunding, Ledvina, Quigley, Raasch, Ruh

11. Ordinance #21-24 Amending Chapter 150 De Pere Municipal Code Regarding Traffic Regulations (Schedule G Parking).

City Attorney Judy Schmidt-Lehman reported that the ordinance in the agenda packet contains an error. She distributed a revised version at the meeting, which has been attached to these minutes as Exhibit A.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Dean Raasch, Alderperson
SECONDER:	John Quigley, Alderperson
AYES:	Carpenter, Eserkaln, Hansen, Kunding, Ledvina, Quigley, Raasch, Ruh

12. Ordinance #21-26 Amending Section 7-2, DPMC, Regarding Licenses and Fees (Material Falsification on Liquor License Application).

Alderperson Hansen asked if staff has encountered a situation where an application has been falsified. City Attorney Judy Schmidt-Lehman indicated staff is not aware of any instances; she explained that the purpose of the amendment is to ensure the ordinance conforms to the policy adopted by the License Committee and Council last year. If a situation would occur, determinations would be made dependent on the facts and circumstances of the case, and any falsification would need to be of such import that it would have likely changed the decision of the License Committee and/or Council.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Dan Carpenter, Alderperson
SECONDER:	Mike Eserkaln, Alderperson
AYES:	Carpenter, Eserkaln, Hansen, Kunding, Ledvina, Quigley, Raasch, Ruh

13. Ordinance #21-25 Repealing and Recreating Sections 2-2 and 2-5 De Pere Municipal Code Regarding Ward Creation and Map.

Alderperson Raasch asked for clarification on the reason for the change from ordinance to resolution. Assistant City Attorney Kristen Johnson explained that this change was

intended to happen back in 2011, but for some reason that ordinance was never sent to Municode and thus City code was never updated. She explained the intent is to make it easier to implement changes such as moving a polling location. City Attorney Judy Schmidt-Lehman explained that the main difference is that even if a resolution is not approved unanimously, it is still adopted. If an ordinance is not unanimous, it has to come back for a second reading. In the scenario that occurred during the pandemic, the consolidation of polling places would not have been able to happen in time if the ordinance had not been unanimously approved.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Jonathon Hansen, Alderperson
SECONDER:	Dean Raasch, Alderperson
AYES:	Carpenter, Eserkaln, Hansen, Kundinger, Ledvina, Quigley, Raasch, Ruh

14. Resolution #21-112(A) or #21-112(B) Establishing Wards.

Assistant City Attorney Kristen Johnson explained the collaboration between the Legal department, GIS, and the Clerk's office on the redistricting project. She outlined the process and requirements prescribed by the state. She also described the shortened timeline staff faced due to COVID-related delays in the release of census data, and the County's delay in approving their supervisory district plan. GIS Manager Bill Boyle reported that staff used the state-provided GIS platform to create the ward options being presented tonight; staff worked hard to ensure that all requirements were met, including the <10% size deviation between the smallest and largest districts. Bill reported that Option A has a deviation of 9%, and Option B has a deviation of 6.3%, both of which fall within the requirement. Alderperson Quigley asked why two ward map versions were provided. Bill explained that staff was asked to create two in order to give Council members a choice. If Council approves one of these options tonight, the next step will be to approve the aldermanic districts. He then answered Council members' questions about the composition of the census blocks that are used to build wards, as well as the impact of County supervisory district lines. Alderperson Ledvina asked for clarification on the difference between the total number of wards in the two options. Bill explained that option A is more similar to the existing ward plan that has been in use since 2011; staff wanted to provide something different with option B. He noted that it was very challenging to create options that contained significant differences due to the City's geography and the constraints of the census blocks. Alderperson Raasch asked if population growth in coming years would put the City over the allowable deviation. Bill explained that the deviation would only be evaluated again in ten years after the next census. City Clerk Carey Danen answered questions about the possible impact on voters with an increased number of wards. Mayor Boyd thanked staff for their work in creating the ward plans.

A. Resolution #21-112(A) Establishing Wards.

RESULT:	NO ACTION
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B. Resolution #21-112(B) Establishing Wards.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Dean Raasch, Alderperson
SECONDER:	Dan Carpenter, Alderperson
AYES:	Carpenter, Eserkaln, Hansen, Kundinger, Ledvina, Quigley, Raasch, Ruh

15. Resolution #21-107 Approving Grant Agreement Modification to Division of Public Health DPH Consolidated Contract #47645-3.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	John Quigley, Alderperson
SECONDER:	Dan Carpenter, Alderperson
AYES:	Carpenter, Eserkaln, Hansen, Kundinger, Ledvina, Quigley, Raasch, Ruh

16. Resolution #21-108 Ratifying Fire Department Grant Application to Wisconsin Department of Natural Resources Forest Fire Protection for Dry Fire Hydrant Installation.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Shana Defnet Ledvina, Alderperson
SECONDER:	Dean Raasch, Alderperson
AYES:	Carpenter, Eserkaln, Hansen, Kundinger, Ledvina, Quigley, Raasch, Ruh

17. Resolution #21-109 Authorizing Extension of Loan Agreement Between the City of De Pere and HZ Properties LLC.

In response to Alderperson Raasch's question, staff indicated that there have been no missed or delinquent payments during the term of the original loan agreement.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Dan Carpenter, Alderperson
SECONDER:	Amy Chandik Kundinger, Alderperson
AYES:	Carpenter, Eserkaln, Hansen, Kundinger, Ledvina, Quigley, Raasch, Ruh

18. Resolution #21-110 Authorizing First Amendment to (Real Estate) Option to Purchase Between the City of De Pere and Greater Green Bay YMCA, Inc.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Jonathon Hansen, Alderperson
SECONDER:	Dean Raasch, Alderperson
AYES:	Carpenter, Eserkaln, Hansen, Kundinger, Ledvina, Quigley, Raasch, Ruh

19. Resolution #21-111 Authorizing Development Agreement Regarding the Sale and Purchase of Property Between the City of De Pere and Belmark Inc. (Part of Parcels ED-F0083, ED-F0082 and ED-D43-1).

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Dean Raasch, Alderperson
SECONDER:	Shana Defnet Ledvina, Alderperson
AYES:	Carpenter, Eserkaln, Hansen, Kunding, Ledvina, Quigley, Raasch, Ruh

20. Presentation of and action on 2020 Executive Audit Summary and Financial Statements.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Dan Carpenter, Alderperson
SECONDER:	Jonathon Hansen, Alderperson
AYES:	Carpenter, Eserkaln, Hansen, Kunding, Ledvina, Quigley, Raasch, Ruh

21. Appointment to Boards and Commissions by Mayor Boyd.

Alderperson Hansen thanked Chris Renier for accepting the appointment, noting that the Historic Preservation Commission has been without an architect member for the past year.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Shana Defnet Ledvina, Alderperson
SECONDER:	Amy Chandik Kunding, Alderperson
AYES:	Carpenter, Eserkaln, Hansen, Kunding, Ledvina, Quigley, Raasch, Ruh

22. Voucher approval.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Dan Carpenter, Alderperson
SECONDER:	Dean Raasch, Alderperson
AYES:	Carpenter, Eserkaln, Hansen, Kunding, Ledvina, Quigley, Raasch, Ruh

23. Future agenda items.

None.

24. Adjournment.

Alderperson Kunding moved, seconded by Alderperson Ledvina to adjourn the meeting at 8:08 PM. Upon vote, motion carried unanimously.

Respectfully submitted,
Carey Danen, City Clerk

COMMON COUNCIL MINUTES 10/19/2021 – EXHIBIT A

ORDINANCE #21-24

AMENDING CHAPTER 150 DE PERE MUNICIPAL CODE REGARDING TRAFFIC REGULATIONS
(Schedule G Parking)

THE COMMON COUNCIL OF THE CITY OF DE PERE DO ORDAIN AS FOLLOWS:

Section 1: Section 150-23, Schedule G (PARKING), is hereby amended as follows:

A. DELETIONS:

<i>No Parking</i>			
<i>Street</i>	<i>Side of Street</i>	<i>From Curbline or Feet/Dir. Of Curbline</i>	<i>To Curbline or Feet/Dir. of Start</i>
Huron	W	George	85/S

B. ADDITIONS:

<i>No Parking</i>			
<i>Street</i>	<i>Side of Street</i>	<i>From Curbline or Feet/Dir. Of Curbline</i>	<i>To Curbline or Feet/Dir. of Start</i>
Richco Court	N	260/E American Boulevard	530/E American Boulevard
Richco Court	S	390/E American Boulevard	490/E American Boulevard
Tenth Street	W	Main Avenue	Oak St.(Southern Right-of-way)

<i>No Standing Stopping or Parking</i>			
<i>Street</i>	<i>Side of Street</i>	<i>From Curbline or Feet/Dir. Of Curbline</i>	<i>To Curbline or Feet/Dir. of Start</i>
Huron	W	George	85/S

Section 2: All ordinances or parts of ordinances in conflict herewith are hereby repealed.

Section 3: This ordinance shall take effect on and after its passage and publication.

Ordinance #21-23
Page 2 of 2

Adopted by the Common Council of the City of De Pere, Wisconsin, this 19th day of
October, 2021.

APPROVED:

James G. Boyd, Mayor

ATTEST:

Carey E. Danen, City Clerk

Ayes: _____

Nays: _____

Board/Committee Approval: 10/11/2021

Publication Date: _____

Effective Date: _____



City of De Pere, Wisconsin

Request For Common Council Action

MEETING DATE: November 2, 2021

DEPARTMENT: Parks, Recreation & Forestry

FROM: Marty Kosobucki

SUBJECT: Recommendation from the Board of Park Commissioners to Request an Additional \$4,735 from Unassigned Reserves to Complete the Fox Point Furnace Project.

The Board of Park Commissioners, at the October 21, 2021 meeting, approved requesting additional funding of \$4,735 from unassigned reserves to complete the Fox Point furnace project. The motion passed unanimously with a 6-0 vote.

ATTACHMENTS:

- Memo.Fox Point Furnace (DOCX)
- WPS Work Order.Fox Point (PDF)

CITY OF DE PERE

MEMO



To: Board of Park Commissioners

From: Marty Kosobucki

Date: October 21, 2021

RE: Request for additional funding for Fox Point Furnace Project

Unfortunately, our furnace project at Fox Point had another bad turn of events. When we received the final work order from WPS, the cost has gone up significantly once again. Once we received the work order, we investigated with WPS as to the significant rise in cost. They explained to us the reason for the increase is because of the WDNR requirements when boring underneath the trail which were not known. If you recall, this will be the second time asking for additional funding to complete this project. The original budget was requested from the available information we received from vendors. We talked with both our HVAC contractor and WPS. Upon moving forward with the project, our cost for HVAC went up and so did the estimate from WPS. This was typical of the construction environment. These events are what triggered us to request an additional \$3,000. Unfortunately, WPS does not give a firm estimate until they send out the work order. Now that we have the work order from WPS, we have a firm cost to perform the utility work underneath the trail.

Other Pieces of Information:

- If the project is not approved and moving forward by November 15, WPS indicated there would be up charges to the project related to dealing with frost.
- We have already invested the cost of HVAC to be installed, we are just waiting on the utilities.
- You could consider the option of continuing to use electric heat and plan for a future budget year, however we would likely have to wait until 2023 as we have missed the opportunity to request inclusion in the 2022 budget.

Below is a budgetary breakdown of the project.

Funding:	\$ 5,000	Original Budget request
	<u>\$ 3,000</u>	Approved additional funding
	\$ 8,000	
Expenses:	\$ 4,705	Tweet Garot
	<u>\$ 8,033</u>	WPS
	\$12,735	

Staff Recommendation: Staff recommends requesting an additional \$4,735 to complete the project.



Wisconsin Public Service Corporation
P.O. Box 19001
Green Bay, WI 54307-9001
www.wisconsinpublicservice.com

September 15, 2021

CITY OF DE PERE
1075 N BROADWAY
DE PERE, WI 54115-2609

Dear THOMAS BLOHOWIAK:

Thank you for your request for service at: 1075 N BROADWAY, COUNTY OF BROWN, STATE OF WI. Wisconsin Public Service is pleased to have this opportunity to provide you with reliable energy and our award winning customer service.

This letter confirms your acceptance of the terms and conditions of the gas and/or electric rates and tariffs associated with your request for service. It also confirms the following cost for your request:

- The enclosed electric, gas or lighting contracts need to be signed and returned to the Public Service office within 60 days of the contract date; otherwise the contract is null and void. The installation of your service will be scheduled upon receipt of contract, payment (if required), and completion of all site requirements. Mail both contracts to the Public Service office and a mutually signed contract will be returned to you.
- The cost to install your Gas facilities is: **\$5,459.15** service and **\$2,574.45** system. Total Gas charges are **\$8,033.60**. This cost is valid for 60 days as of the date of this letter. Payment is needed in advance of construction. Please note this Work Request: 3251861 on your check or money order.
- Beginning the date the gas meter serving you is installed you will be billed the applicable minimum charge associated with the rate schedule you are expected to take service under, regardless if you are actually using gas.
- Winter construction charges, which are non-refundable, will be added to the cost of your facilities, if you have not met the necessary dates: Application received before 10/15, Contract and/or payment (if required) received for processing before 11/15, and Site Ready for installation of underground facilities before 11/15. (For Subdivision or Developments the necessary dates are 10/1, and 11/1 respectively)
- After WPS has completed the installation of your gas service, you as the customer are responsible for connecting customer owned gas piping to the meter installation.
- Please note that this project is currently being reviewed to ensure all environmental requirements are met. If it's determined that changes are needed based on environmental requirements, we'll let you know as soon as possible. These changes could result in additional costs or the need for a revised contract. Any additional payment and/or the signed revised contract would be required prior to construction.
- Although we exercise caution to locate and avoid your sewer lateral during construction, if you notice a problem with your sewer drain(s) during construction or anytime after our work is completed, contact us right away. **Do not attempt to clear the sewer lateral.** There have been instances when the sewer lateral and our facilities could intersect, causing an unsafe condition.

The following items are needed to install your facilities in a timely manner. Please provide us with the date when these items will be completed.

- Your property lines and building location need to be identified and marked.
- The service route must be cleared 10' wide of brush, trees, debris, building materials, dirt piles, etc. and brought to within 6 inches of final grade. Please discuss any anticipated grade changes with us before the service is installed to avoid being billed for relocation costs incurred with grade changes.
- At the time of construction, all existing or proposed private underground facilities must be marked or exposed before service can be installed.
- Any required easements must be obtained and on file with our local office.

The payment calculation of this agreement is subject to change if the Customer causes a construction delay, there is a change in scope, or actions by governmental authorities cause a calculation change. Any change shall be reviewed with the Customer prior to construction and a new agreement shall be executed. Adjustment of customer requirements (refunds or additional payment) to reflect actual investment for changes in the size or number of units installed, major rock, winter construction and similar items affecting the scope of the project, shall be made if the adjustment is greater than \$20. This adjustment, if applicable, will normally occur within six months of completion of construction. Any changes shall be reviewed with the Customer. The Customer and WPSC hereby agree to abide by and be subject to the rules, regulations, and schedules of WPSC as filed with and approved by the PSCW and/or MPSC from time to time, as well as the rules and regulations of the Wisconsin Administrative Code.

All of us at Wisconsin Public Service look forward to serving your energy needs. For further information regarding your new service, visit our Internet site at www.WisconsinPublicService.com. If you have any questions about the above items, please refer to **Work Request: 3251861-1** when calling us at 800-242-9772.

Sincerely,

New Service Installation team

Enc

Mail Payment To:

Wisconsin Public Service Corporation, Attn: CBT, P.O. Box 19001, Green Bay WI 54307-9912



City of De Pere, Wisconsin

Request For Common Council Action

MEETING DATE: November 2, 2021

DEPARTMENT: City Clerk

FROM: Carey Danen

SUBJECT: Recommendation from the License Committee on an application for a Class "A" Fermented Malt Beverage License and a "Class A" Intoxicating Liquor License for True North Energy, LLC (DBA True North #811) 841 Main Ave. Submitted by True North Energy, LLC; Agent Daniel Pamperin, De Pere, WI.

ATTACHMENTS:

- True North Energy #811 License Application_11.2.21 (PDF)

Original Alcohol Beverage Retail License Application

(Submit to municipal clerk.)

For the license period beginning: JULY 1, 2021 ending: JUNE 30, 2022
(mm dd yyyy) (mm dd yyyy)

To the Governing Body of the: ☐ Town of ☐ Village of ☒ City of } DE PERE

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

Check one: ☐ Individual ☒ Limited Liability Company
☐ Partnership ☐ Corporation/Nonprofit Organization

Applicant's Wisconsin Seller's Permit Number 456103080682502	
FEIN Number 34-1902035	
TYPE OF LICENSE REQUESTED	FEE
☒ Class A beer	\$
☐ Class B beer	\$
☐ Class C wine	\$
☒ Class A liquor	\$
☒ Class A liquor (cider only)	\$ N/A
☐ Class B liquor	\$
☐ Reserve Class B liquor	\$
☐ Class B (wine only) winery	\$
Publication fee	\$ <u>30</u>
TOTAL FEE	\$

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

TRUE NORTH ENERGY, 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 full name and place of residence of each person.

President / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
LYDEN	MARK	E.	1
Vice President / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Secretary / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
LYDEN	PATRICIA	G	
Treasurer / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
NIESE	DANIEL	J.	
Agent Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
PAMPERIN	DANIEL	J.	
Directors / Managers Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)

1. Trade Name TRUE NORTH #811 Business Phone Number 440-792-4200

2. Address of Premises 841 MAIN AVE., DE PERE Post Office & Zip Code 54115

3. 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, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.)

The records are kept in an office behind the front counter with a locked door. There is a cabinet on the sales floor which holds liquor and is locked between the hours of 9pm and 8am. There is a locked cabinet that holds extra liquor. Beer is stored in the coolers and on the sales floor. Extra liquor is kept in the back storage area.

4. Legal description (omit if street address is given above): SEE ATTACHED

5. (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? DE PERE SHELL INC.

Legal Description

For

841 Main Ave., De Pere, WI 54115

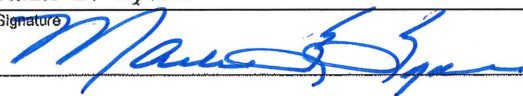
LOT ONE (1) OF CERTIFIED SURVEY MAP NO. 5557, RECORDED IN THE OFFICE OF THE REGISTER OF DEEDS FOR BROWN COUNTY, WISCONSIN ON NOVEMBER 26, 1997, IN VOLUME 36 OF CERTIFIED SURVEY MAPS, PAGE 280, AS DOCUMENT NO. 1582354, BEING ALL OF LOTS 1 AND 2, VOLUME 31, CERTIFIED SURVEY MAP, PAGE 200, BEING IN PART OF LOT 2, VOLUME 31, CERTIFIED SURVEY MAPS, PAGE 16, AND IN ALL OF LOT 1, VOLUME 14, CERTIFIED SURVEY MAPS PAGE 311, BROWN COUNTY RECORDS, CITY OF DE PERE, WEST SIDE OF FOX RIVER, BROWN COUNTY, WISCONSIN, EXCEPTING THEREFROM THAT PORTION OF LAND CONVEYED IN INSTRUMENT RECORDED FEBRUARY 11, 2005, AS DOCUMENT NO. 2172698.

AND

THE NORTHERLY 90 FEET OF THE EASTERLY 65 FEET OF LOT TWO (2) OF CERTIFIED SURVEY MAP NO. 4798, RECORDED IN THE OFFICE OF THE REGISTER OF DEEDS FOR BROWN COUNTY, WISCONSIN ON SEPTEMBER 6, 1994, IN VOLUME 31 OF CERTIFIED SURVEY MAPS, PAGE 16, AS DOCUMENT NO. 1423662, BEING ALL OF LOT 1, VOLUME 26, CERTIFIED SURVEY MAPS, PAGE 73, BEING PART OF LOT "C", RECORDED PLAT OF ASSESSOR'S SUBDIVISION OF 1925 OF LOT 103, ASSESSOR'S SUBDIVISION OF LANDS IN NICOLET, CITY OF DE PERE, WEST SIDE OF FOX RIVER, BROWN COUNTY, WISCONSIN.

6. Is individual, partners or agent of corporation/limited liability company subject to completion of the responsible beverage server training course for this license period? If yes, explain ☐ Yes ☒ No
7. Is the applicant an employee or agent of, or acting on behalf of anyone except the named applicant? ☐ Yes ☒ No
If yes, explain.
8. Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business? If yes, explain ☐ Yes ☒ No
9. (a) Corporate/limited liability company applicants only: Insert state DELAWARE and date 08/13/99 of registration.
- (b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company? If yes, explain ☐ 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
If yes, explain.
SEE ATTACHED
10. Does the applicant understand they must register as a Retail Beverage Alcohol Dealer with the federal government, Alcohol and Tobacco Tax and Trade Bureau (TTB) by filing (TTB form 5630.5d) before beginning business? [phone 1-877-882-3277] ☒ Yes ☐ No
11. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776] ☒ Yes ☐ No
12. 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 signer. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000. Signer agrees 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, or one member of a partnership applicant must sign; one corporate officer, one member/manager 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.

Contact Person's Name (Last, First, M.I.) Mark E. Lyden	Title/Member President/CEO	Date
Signature 	Phone Number 440-792-4200	Email Address melyden@truenorth.org

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk <u>10/18/21</u>	Date reported to council / board	Date provisional license issued	Signature of Clerk / Deputy Clerk
Date license granted	Date license issued	License number issued	

Airport Shell, Inc

GCS Operations, LLC

dba GCS Bellevue Crossing

dba GCS Menasha

dba Stadium Shell

dba Bellevue Grand Central

dba Lineville Travel Mart

dba Ledgeview

dba Riverside

dba 21 Shell

dba College

dba Winneconne Shell

dba East Troy Shell

C&D Shell LLC, dba Bay Beach

Depere Shell, Inc

Grand Central LLC

dba Grand East

dba Famous Dave's

Ballard GCS LLC

University Shell LLC

Voyageur Shell LLC dba Landing

GCS Holdings of Depere LLC

dba Scheuring



City of De Pere, Wisconsin

Request For Common Council Action

MEETING DATE: November 2, 2021

DEPARTMENT: City Clerk

FROM: Carey Danen

SUBJECT: Recommendation from the License Committee on the application for a Class "A" Fermented Malt Beverage License and a "Class A" Intoxicating Liquor License for True North Energy, LLC (DBA True North #812) 1511 Lawrence Dr. Submitted by True North Energy, LLC; Agent Daniel Pamperin, De Pere, WI.

ATTACHMENTS:

- True North Energy #812 License Application_11.2.21 (PDF)

Original Alcohol Beverage Retail License Application

(Submit to municipal clerk.)

For the license period beginning: JULY 1, 2021 ending: JUNE 30, 2022
(mm dd yyyy) (mm dd yyyy)

To the Governing Body of the: ☐ Town of } DE PERE
☐ Village of }
☒ City of }

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

Check one: ☐ Individual ☒ Limited Liability Company
☐ Partnership ☐ Corporation/Nonprofit Organization

Applicant's Wisconsin Seller's Permit Number 456103080682502	
FEIN Number 34-1902035	
TYPE OF LICENSE REQUESTED	FEE
☒ Class A beer	\$
☐ Class B beer	\$
☐ Class C wine	\$
☒ Class A liquor	\$
☒ Class A liquor (cider only)	\$ N/A
☐ Class B liquor	\$
☐ Reserve Class B liquor	\$
☐ Class B (wine only) winery	\$
Publication fee	\$ <u>30</u>
TOTAL FEE	\$

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

TRUE NORTH ENERGY, 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 full name and place of residence of each person.

President / Member Last Name <u>LYDEN</u>	(First) <u>MARK</u>	(Middle Name) <u>E.</u>	Home Address (Street, City or Post Office, & Zip Code) _____
Vice President / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Secretary / Member Last Name <u>LYDEN</u>	(First) <u>PATRICIA</u>	(Middle Name) <u>G</u>	Home Address (Street, City or Post Office, & Zip Code)
Treasurer / Member Last Name <u>NIESE</u>	(First) <u>DANIEL</u>	(Middle Name) <u>J.</u>	Home Address (Street, City or Post Office, & Zip Code)
Agent Last Name <u>PAMPERIN</u>	(First) <u>DANIEL</u>	(Middle Name) <u>J.</u>	Home Address (Street, City or Post Office, & Zip Code)
Directors / Managers Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)

1. Trade Name TRUE NORTH #812 Business Phone Number 440-792-4200

2. Address of Premises 1511 LAWRENCE DR., DE PERE Post Office & Zip Code 54115

3. 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, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.)

The records are kept in an office in the back of the store with a locked door. There is a cabinet on the sales floor which holds liquor and is locked during the hours of 9pm and 8am. There is a locked cabinet which holds extra liquor. Beer is stored in the cooler and sales floor. Extra beer is kept in the back storage area.

4. Legal description (omit if street address is given above): SEE ATTACHED

5. (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? SCHEURING SHELL

Legal Description

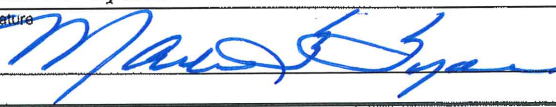
For

1511 Lawrence Dr., De Pere, WI 54115

LOT 1 OF CERTIFIED SURVEY MAP NO. 7741 RECORDED IN THE OFFICE OF THE REGISTER OF DEEDS FOR BROWN COUNTY, WISCONSIN ON DECEMBER 06, 2007, IN VOLUME 53, PAGE 171 AS DOCUMENT NO. 2343956, BEING ALL OF LOT 3, OF VOLUME 47, CERTIFIED SURVEY MAPS, PAGE 292, MAP NUMBER 7044, LOCATED IN PART OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER (SW 1/4 OF THE SW 1/4), SECTION TWENTY-NINE (29), TOWNSHIP TWENTY-THREE (23) NORTH, RANGE TWENTY (20) EAST, IN THE CITY OF DE PERE, WEST SIDE OF FOX RIVER, BROWN COUNTY, WISCONSIN.

6. Is individual, partners or agent of corporation/limited liability company subject to completion of the responsible beverage server training course for this license period? If yes, explain ☐ Yes ☒ No
7. Is the applicant an employee or agent of, or acting on behalf of anyone except the named applicant? ☐ Yes ☒ No
If yes, explain.
8. Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business? If yes, explain ☐ Yes ☒ No
9. (a) Corporate/limited liability company applicants only: Insert state DELAWARE and date 08/13/99 of registration.
- (b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company? If yes, explain ☐ 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
If yes, explain.
SEE ATTACHED
10. Does the applicant understand they must register as a Retail Beverage Alcohol Dealer with the federal government, Alcohol and Tobacco Tax and Trade Bureau (TTB) by filing (TTB form 5630.5d) before beginning business? [phone 1-877-882-3277] ☒ Yes ☐ No
11. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776] ☒ Yes ☐ No
12. 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 signer. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000. Signer agrees 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, or one member of a partnership applicant must sign; one corporate officer, one member/manager 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.

Contact Person's Name (Last, First, M.I.) Mark E. Lyden	Title/Member President/CEO	Date
Signature 	Phone Number 440-792-4200	Email Address melyden@truenorth.org

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk <u>10/18/21</u>	Date reported to council / board	Date provisional license issued	Signature of Clerk / Deputy Clerk
Date license granted	Date license issued	License number issued	

Airport Shell, Inc

GCS Operations, LLC
dba GCS Bellevue Crossing
dba GCS Menasha
dba Stadium Shell
dba Bellevue Grand Central
dba Lineville Travel Mart
dba Ledgeview
dba Riverside
dba 21 Shell
dba College
dba Winneconne Shell
dba East Troy Shell

C&D Shell LLC, dba Bay Beach

Depere Shell, Inc

Grand Central LLC
dba Grand East
dba Famous Dave's

Ballard GCS LLC

University Shell LLC

Voyageur Shell LLC dba Landing

GCS Holdings of Depere LLC
dba Scheuring



City of De Pere, Wisconsin

Request For Common Council Action

MEETING DATE: November 2, 2021

DEPARTMENT: City Clerk

FROM: Carey Danen

SUBJECT: Recommendation from the License Committee on an application for a Class "A" Fermented Malt Beverage License and a "Class A" Intoxicating Liquor License for True North Energy, LLC (DBA True North #813) 1010 S. Broadway. Submitted by True North Energy, LLC; Agent Daniel Pamperin, De Pere, WI.

ATTACHMENTS:

- True North Energy #813 License Application_11.2.21 (PDF)

Original Alcohol Beverage Retail License Application

(Submit to municipal clerk.)

For the license period beginning: JULY 1, 2021 ending: JUNE 30, 2022
(mm dd yyyy) (mm dd yyyy)

To the Governing Body of the: ☐ Town of } DE PERE
☐ Village of }
☒ City of }

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

Check one: ☐ Individual ☒ Limited Liability Company
☐ Partnership ☐ Corporation/Nonprofit Organization

Applicant's Wisconsin Seller's Permit Number 456103080682502	
FEIN Number 34-1902035	
TYPE OF LICENSE REQUESTED	FEE
☒ Class A beer	\$
☐ Class B beer	\$
☐ Class C wine	\$
☒ Class A liquor	\$
☒ Class A liquor (cider only)	\$ N/A
☐ Class B liquor	\$
☐ Reserve Class B liquor	\$
☐ Class B (wine only) winery	\$
Publication fee	\$ 30.00
TOTAL FEE	\$ 166.23

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

TRUE NORTH ENERGY, 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 full name and place of residence of each person.

President / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
LYDEN	MARK	E.	1
Vice President / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Secretary / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
LYDEN	PATRICIA	G	
Treasurer / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
NIESE	DANIEL	J.	1
Agent Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
PAMPERIN	DANIEL	J.	
Directors / Managers Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)

1. Trade Name TRUE NORTH #813 Business Phone Number 440-792-4200

2. Address of Premises 1010 S. BROADWAY, DE PERE Post Office & Zip Code 54115

3. 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, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.)

The records are kept in an office in the back of the store with a locked door. There is a cabinet on the sales floor which holds liquor and is locked between the hours of 9pm and 8am. There is also a locked cabinet which holds Distra liquor. Beer is stored in the coolers and on the sales floor. Extra beer is kept in the back storage area.

4. Legal description (omit if street address is given above): SEE ATTACHED

5. (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? RIVERSIDE SHELL

Legal Description

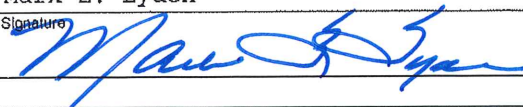
For

1010 S. Broadway, De Pere, WI 54115

LOT 1 OF CERTIFIED SURVEY MAP NO. 5901 RECORDED IN THE OFFICE OF THE REGISTER OF DEEDS FOR BROWN COUNTY, WISCONSIN ON MAY 11, 1999, IN VOLUME 39 OF CERTIFIED SURVEY MAPS, PAGE 23 AS DOCUMENT NO. 1693432, BEING A REDIVISION OF LOTS 1 AND 2, VOLUME 29 CERTIFIED SURVEY MAPS, PAGES 91-93, DOCUMENT NO. 1347736, BEING IN PART OF BLOCK 4 OF GREEN GLADE SUBDIVISION, PART OF PRIVATE CLAIM 36, EAST SIDE OF FOX RIVER, IN THE CITY OF DE PERE, BROWN COUNTY, WISCONSIN.

6. Is individual, partners or agent of corporation/limited liability company subject to completion of the responsible beverage server training course for this license period? **If yes, explain** ☐ Yes ☒ No
7. Is the applicant an employee or agent of, or acting on behalf of anyone except the named applicant? ☐ Yes ☒ No
If yes, explain.
8. Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business? **If yes, explain** ☐ Yes ☒ No
9. (a) **Corporate/limited liability company applicants only:** Insert state DELAWARE and date 08/13/99 of registration.
- (b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company? **If yes, explain** ☐ 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? **If yes, explain.** ☒ Yes ☐ No
SEE ATTACHED
10. Does the applicant understand they must register as a Retail Beverage Alcohol Dealer with the federal government, Alcohol and Tobacco Tax and Trade Bureau (TTB) by filing (TTB form 5630.5d) before beginning business? [phone 1-877-882-3277] ☒ Yes ☐ No
11. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776] ☒ Yes ☐ No
12. 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 signer. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000. Signer agrees 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, or one member of a partnership applicant must sign; one corporate officer, one member/manager 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.

Contact Person's Name (Last, First, M.I.) Mark E. Lyden	Title/Member President/CEO	Date
Signature 	Phone Number 440-792-4200	Email Address melyden@truenorth.org

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk 10/18/21	Date reported to council / board	Date provisional license issued	Signature of Clerk / Deputy Clerk
Date license granted	Date license issued	License number issued	

Airport Shell, Inc

GCS Operations, LLC
dba GCS Bellevue Crossing
dba GCS Menasha
dba Stadium Shell
dba Bellevue Grand Central
dba Lineville Travel Mart
dba Ledgeview
dba Riverside
dba 21 Shell
dba College
dba Winneconne Shell
dba East Troy Shell

C&D Shell LLC, dba Bay Beach

Depere Shell, Inc

Grand Central LLC
dba Grand East
dba Famous Dave's

Ballard GCS LLC

University Shell LLC

Voyageur Shell LLC dba Landing

GCS Holdings of Depere LLC
dba Scheuring



City of De Pere, Wisconsin

Request For Common Council Action

MEETING DATE: November 2, 2021

DEPARTMENT: City Clerk

FROM: Carey Danen

SUBJECT: Recommendation from the License Committee on an application for a Class "A" Fermented Malt Beverage License and a "Class A" Intoxicating Liquor License for True North Energy, LLC (DBA True North #814) 1063 N. Broadway. Submitted by True North Energy, LLC; Agent Daniel Pamperin, De Pere, WI.

ATTACHMENTS:

- True North Energy #814 License Application_11.2.21 (PDF)

Original Alcohol Beverage Retail License Application

(Submit to municipal clerk.)

For the license period beginning: JULY 1, 2021 ending: JUNE 30, 2022
(mm dd yyyy) (mm dd yyyy)

To the Governing Body of the: ☐ Town of ☐ Village of ☒ City of DE PERE

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

Check one: ☐ Individual ☒ Limited Liability Company
☐ Partnership ☐ Corporation/Nonprofit Organization

Applicant's Wisconsin Seller's Permit Number 456103080682502	
FEIN Number 34-1902035	
TYPE OF LICENSE REQUESTED	FEE
☒ Class A beer	\$
☐ Class B beer	\$
☐ Class C wine	\$
☒ Class A liquor	\$
☒ Class A liquor (cider only)	\$ N/A
☐ Class B liquor	\$
☐ Reserve Class B liquor	\$
☐ Class B (wine only) winery	\$
Publication fee	\$ 30 fee inv # 1662
TOTAL FEE	\$

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

TRUE NORTH ENERGY, 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 full name and place of residence of each person.

President / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
LYDEN	MARK	E.	
Vice President / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Secretary / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
LYDEN	PATRICIA	G	
Treasurer / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
NIESE	DANIEL	J.	
Agent Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
PAMPERIN	DANIEL	J.	
Directors / Managers Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)

1. Trade Name TRUE NORTH #814 Business Phone Number 440-792-4200
2. Address of Premises 1063 N. BROADWAY, DE PERE Post Office & Zip Code 54115

3. 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, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.)

The records are kept in an office behind the front counter with a locked door. There is a cabinet on the sales floor which holds liquor and is locked during the hours of 9pm and 8am. There is a locked cabinet which holds extra liquor. Beer is stored in the cooler and sales floor. Extra beer is kept in the back storage area. There is also an open air cooler which does not lock that has mostly individual cans for sale.

4. Legal description (omit if street address is given above): SEE ATTACHED

5. (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? GCS LANDING

Legal Description

For

1063 N. Broadway, De Pere, WI 54115

LOT ONE (1) OF CERTIFIED SURVEY MAP NO. 2486 RECORDED FEBRUARY 07, 1983 IN VOLUME 11 OF CERTIFIED SURVEY MAPS, PAGE 375 AS DOCUMENT NO. 992500 AND PART DESCRIBED IN JACKET 16438, IMAGE 39, ALL BEING PART OF PRIVATE CLAIM 26, EAST SIDE OF FOX RIVER, IN THE CITY OF DE PERE, BROWN COUNTY, WISCONSIN, EXCEPTING THEREFROM THAT PART THEREOF USED FOR ROAD PURPOSES.

6. Is individual, partners or agent of corporation/limited liability company subject to completion of the responsible beverage server training course for this license period? If yes, explain ☐ Yes ☒ No
7. Is the applicant an employee or agent of, or acting on behalf of anyone except the named applicant? ☐ Yes ☒ No
If yes, explain.
8. Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business? If yes, explain ☐ Yes ☒ No
9. (a) Corporate/limited liability company applicants only: Insert state DELAWARE and date 08/13/99 of registration.
- (b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company? If yes, explain ☐ 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
If yes, explain.
SEE ATTACHED
10. Does the applicant understand they must register as a Retail Beverage Alcohol Dealer with the federal government, Alcohol and Tobacco Tax and Trade Bureau (TTB) by filing (TTB form 5630.5d) before beginning business? [phone 1-877-882-3277] ☒ Yes ☐ No
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Contact Person's Name (Last, First, M.I.) Mark E. Lyden	Title/Member President/CEO	Date
Signature 	Phone Number 440-792-4200	Email Address melyden@truenorth.org

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk 10/18/21	Date reported to council / board	Date provisional license issued	Signature of Clerk / Deputy Clerk
Date license granted	Date license issued	License number issued	

Airport Shell, Inc

GCS Operations, LLC
dba GCS Bellevue Crossing
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C&D Shell LLC, dba Bay Beach

Depere Shell, Inc

Grand Central LLC
dba Grand East
dba Famous Dave's

Ballard GCS LLC

University Shell LLC

Voyageur Shell LLC dba Landing

GCS Holdings of Depere LLC
dba Scheuring



City of De Pere, Wisconsin

Request For Common Council Action

MEETING DATE: November 2, 2021

DEPARTMENT: City Clerk

FROM: Carey Danen

SUBJECT: Voucher approval.

ATTACHMENTS:

- 11-2-2021 VOUCHERS (PDF)

10/26/2021 9:25 AM A / P CHECK REGISTER

PACKET: 06640 NOV 2021 COUNCIL - 1 11-2-21

VENDOR SET: 01 ***** CHECK LISTING *****

BANK : AP ASSOCIATED

PAGE: 1

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
8467	ACTIVE COUNTERMEASURES INC I-1168	ACTIVE COUNTERMEASURES INC	R	11/02/2021		3,799.05CR	096963	3,799.05
0302	AIRGAS USA LLC I-9982654028 I-9982654029	AIRGAS USA LLC AIRGAS USA LLC	R	11/02/2021 11/02/2021		482.10CR 213.22CR	096964 096964	 695.32
7873	AMERICAN CONSERVATION & BILLING SOLUTIONS I-13180	AMERICAN CONSERVATION & BILLIN	R	11/02/2021		1,042.00CR	096965	1,042.00
0009	AMERICAN OVERHEAD DOOR I-256351	AMERICAN OVERHEAD DOOR	R	11/02/2021		90.00CR	096966	90.00
3962	AMERICAN WATER WORKS ASSOCIATION I-7001959045	AMERICAN WATER WORKS ASSOCIATI	R	11/02/2021		4,222.00CR	096967	4,222.00
0308	APPLIED INDUSTRIAL TECHNOLOGIES I-7022637729	APPLIED INDUSTRIAL TECHNOLOGIE	R	11/02/2021		1,857.20CR	096968	1,857.20
1781	ASPHALT SEAL & REPAIR INC I-21-13 (2) FINAL	ASPHALT SEAL & REPAIR INC	R	11/02/2021		15,605.37CR	096969	15,605.37
5604	AURORA BAYCARE MED CTR LLC I-202110252196	AURORA BAYCARE MED CTR LLC	R	11/02/2021		2,987.00CR	096970	2,987.00
8362	AURORA HEALTH CARE I-202110252197	AURORA HEALTH CARE	R	11/02/2021		275.00CR	096971	275.00
8468	AURORA HEALTH CARE I-411247	AURORA HEALTH CARE	R	11/02/2021		6.50CR	096972	6.50
0020	BADGERLAND PRINTING INC I-36830 I-37175 I-37223 I-37236 I-37238 I-37244	BADGERLAND PRINTING INC BADGERLAND PRINTING INC BADGERLAND PRINTING INC BADGERLAND PRINTING INC BADGERLAND PRINTING INC BADGERLAND PRINTING INC	R	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021		60.00CR 54.00CR 295.00CR 148.50CR 54.00CR 134.00CR	096973 096973 096973 096973 096973 096973	 745.50
8442	BAKER TILLY US LLP I-BT1920157	BAKER TILLY US LLP	R	11/02/2021		7,350.00CR	096974	7,350.00

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1	BARRETTE, MIRABEL							
	I-202110252198	WORK PERMIT	R	11/02/2021		10.00CR	096975	10.00
0027	BAY TOWEL INC							
	I-4234640	BAY TOWEL INC	R	11/02/2021		167.26CR	096976	
	I-4242080	BAY TOWEL INC	R	11/02/2021		167.26CR	096976	
	I-4242081	BAY TOWEL INC	R	11/02/2021		103.58CR	096976	438.10
2831	BODART ELECTRIC SERVICE INC							
	I-10157	BODART ELECTRIC SERVICE INC	R	11/02/2021		1,775.00CR	096977	1,775.00
3008	BOUND TREE MEDICAL LLC							
	I-84242019	BOUND TREE MEDICAL LLC	R	11/02/2021		30.79CR	096978	
	I-84242020	BOUND TREE MEDICAL LLC	R	11/02/2021		30.79CR	096978	61.58
6751	BRIDGEPORT MFG. INC.							
	I-48990-00	BRIDGEPORT MFG. INC.	R	11/02/2021		2,704.86CR	096979	
	I-49051-00	BRIDGEPORT MFG. INC.	R	11/02/2021		283.55CR	096979	2,988.41
0038	BROADWAY AUTOMOTIVE INC							
	I-558017P	BROADWAY AUTOMOTIVE INC	R	11/02/2021		238.72CR	096980	
	I-558465P	BROADWAY AUTOMOTIVE INC	R	11/02/2021		34.82CR	096980	
	I-706604	BROADWAY AUTOMOTIVE INC	R	11/02/2021		1,872.53CR	096980	2,146.07
0046	BROWN COUNTY PORT SOLID WASTE DEPT							
	I-48394	BROWN COUNTY PORT SOLID WASTE	R	11/02/2021		16,934.71CR	096981	16,934.71
0044	BROWN COUNTY REGISTER OF DEEDS							
	I-202110252199	BROWN COUNTY REGISTER OF DEEDS	R	11/02/2021		42.50CR	096982	42.50
2984	BROWN COUNTY TREASURER							
	I-2021-00000088	BROWN COUNTY TREASURER	R	11/02/2021		30.00CR	096983	30.00
0050	CAMERA CORNER INC							
	I-541008P-IN	CAMERA CORNER INC	R	11/02/2021		7,397.18CR	096984	
	I-541010P-IN	CAMERA CORNER INC	R	11/02/2021		15,448.82CR	096984	22,846.00
7021	CARSTAR WILSON AUTO COLLISION GREEN BAY							
	I-33207	CARSTAR WILSON AUTO COLLISION	R	11/02/2021		1,755.32CR	096985	1,755.32
0536	CDW GOVERNMENT INC							
	I-L654630	CDW GOVERNMENT INC	R	11/02/2021		297.92CR	096986	
	I-L656029	CDW GOVERNMENT INC	R	11/02/2021		1,788.00CR	096986	
	I-L769695	CDW GOVERNMENT INC	R	11/02/2021		2,571.98CR	096986	
	I-L916877	CDW GOVERNMENT INC	R	11/02/2021		1,062.62CR	096986	5,720.52

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8443	CINTAS							
	I-4097502725	CINTAS	R	11/02/2021		38.94CR	096987	
	I-4098205300	CINTAS	R	11/02/2021		38.94CR	096987	
	I-4098860305	CINTAS	R	11/02/2021		38.94CR	096987	116.82
2708	CLEANING SOLUTION SERVICES INC							
	I-21729	CLEANING SOLUTION SERVICES INC	R	11/02/2021		211.08CR	096988	
	I-21749	CLEANING SOLUTION SERVICES INC	R	11/02/2021		1,436.94CR	096988	
	I-21750	CLEANING SOLUTION SERVICES INC	R	11/02/2021		1,758.93CR	096988	
	I-21755	CLEANING SOLUTION SERVICES INC	R	11/02/2021		2,218.50CR	096988	
	I-21787	CLEANING SOLUTION SERVICES INC	R	11/02/2021		630.00CR	096988	
	I-21794	CLEANING SOLUTION SERVICES INC	R	11/02/2021		600.00CR	096988	
	I-21804	CLEANING SOLUTION SERVICES INC	R	11/02/2021		565.00CR	096988	
	I-21821	CLEANING SOLUTION SERVICES INC	R	11/02/2021		260.11CR	096988	
	I-21822	CLEANING SOLUTION SERVICES INC	R	11/02/2021		382.26CR	096988	8,062.82
7997	COMPLETE OFFICE							
	I-AR35085	COMPLETE OFFICE	R	11/02/2021		165.36CR	096989	165.36
7639	CORE & MAIN LP							
	I-P690241	CORE & MAIN LP	R	11/02/2021		292.00CR	096990	
	I-P743546	CORE & MAIN LP	R	11/02/2021		686.52CR	096990	
	I-P753747	CORE & MAIN LP	R	11/02/2021		660.00CR	096990	1,638.52
8026	COTTINGHAM & BUTLER INS SERV INC - CDC							
	I-235573	COTTINGHAM & BUTLER INS SERV I	R	11/02/2021		275.00CR	096991	275.00
7288	JESSICA DART							
	I-202110252210	JESSICA DART	R	11/02/2021		113.98CR	096992	
	I-202110252211	JESSICA DART	R	11/02/2021		83.98CR	096992	197.96
2925	DE PERE OPTIMIST CLUB							
	I-202110252200	DE PERE OPTIMIST CLUB	R	11/02/2021		29.00CR	096993	29.00
3248	DEVILEY, ROD							
	I-202110252201	DEVILEY, ROD	R	11/02/2021		137.15CR	096994	137.15
0075	DIGGERS HOTLINE INC							
	I-202110252202	DIGGERS HOTLINE INC	R	11/02/2021		240.00CR	096995	240.00
0085	EMERGENCY MEDICAL PRODUCTS INC							
	I-2288239	EMERGENCY MEDICAL PRODUCTS INC	R	11/02/2021		182.24CR	096996	182.24

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0331	FERGUSON WATERWORKS #1476 INC I-345897	FERGUSON WATERWORKS #1476 INC	R	11/02/2021		320.00CR	096997	320.00
0107	FOX VALLEY TECHNICAL COLLEGE I-AR31861	FOX VALLEY TECHNICAL COLLEGE	R	11/02/2021		1,000.00CR	096998	1,000.00
7767	FREEDOM OVERHEAD DOORS I-43124	FREEDOM OVERHEAD DOORS	R	11/02/2021		1,130.00CR	096999	1,130.00
5349	RYAN GLIME I-202110252203	RYAN GLIME	R	11/02/2021		45.34CR	097000	45.34
6923	GORDON FLESCH COMPANY INC. I-IN13493248	GORDON FLESCH COMPANY INC.	R	11/02/2021		191.00CR	097001	191.00
8477	GOVOS INC I-INV-SD-001067	GOVOS INC	R	11/02/2021		14,245.00CR	097002	14,245.00
0116	GRAINGER INC I-9080482269	GRAINGER INC	R	11/02/2021		71.50CR	097003	71.50
0117	GRAYBAR ELECTRIC COMPANY INC I-9323123804	GRAYBAR ELECTRIC COMPANY INC	R	11/02/2021		44.36CR	097004	44.36
0124	GREEN BAY CITY TREASURER I-148127 I-148128 I-148129 I-148130	GREEN BAY CITY TREASURER GREEN BAY CITY TREASURER GREEN BAY CITY TREASURER GREEN BAY CITY TREASURER	R R R R	11/02/2021 11/02/2021 11/02/2021 11/02/2021		125.82CR 340.45CR 169.82CR 231.63CR	097005 097005 097005 097005	 867.72
8469	GREEN BAY STUCCO REPAIR I-618	GREEN BAY STUCCO REPAIR	R	11/02/2021		2,250.00CR	097006	2,250.00
4902	HALRON LUBRICANTS INC I-1269890-00	HALRON LUBRICANTS INC	R	11/02/2021		120.71CR	097007	120.71
0446	HAWKINS INC I-6036688	HAWKINS INC	R	11/02/2021		28.01CR	097008	28.01
5674	HOME TEAM SPORTS & APPAREL INC I-41443	HOME TEAM SPORTS & APPAREL INC	R	11/02/2021		25.99CR	097009	25.99

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1252	HURCKMAN MECHANICAL INDUSTRIES INC							
	I-W36435	HURCKMAN MECHANICAL INDUSTRIES	R	11/02/2021		1,400.19CR	097010	
	I-W36491	HURCKMAN MECHANICAL INDUSTRIES	R	11/02/2021		2,254.31CR	097010	3,654.50
6342	IDEA DINER							
	I-202110252204	IDEA DINER	R	11/02/2021		225.00CR	097011	225.00
1399	INDOFF INC							
	I-3509278	INDOFF INC	R	11/02/2021		86.40CR	097012	
	I-3510734	INDOFF INC	R	11/02/2021		12.34CR	097012	
	I-3512701	INDOFF INC	R	11/02/2021		64.64CR	097012	
	I-3512770	INDOFF INC	R	11/02/2021		168.65CR	097012	332.03
4979	DENNIS JENSEN							
	I-202110252205	DENNIS JENSEN	R	11/02/2021		82.00CR	097013	82.00
7620	JT ENGINEERING INC							
	I-210095-01	JT ENGINEERING INC	R	11/02/2021		2,200.00CR	097014	2,200.00
1276	JX ENTERPRISES INC							
	C-14183005P	JX ENTERPRISES INC	R	11/02/2021		81.98	097015	
	I-14180503P	JX ENTERPRISES INC	R	11/02/2021		391.96CR	097015	
	I-14188386P	JX ENTERPRISES INC	R	11/02/2021		108.93CR	097015	
	I-14188783P	JX ENTERPRISES INC	R	11/02/2021		30.01CR	097015	
	I-14190067P	JX ENTERPRISES INC	R	11/02/2021		295.21CR	097015	
	I-14190071P	JX ENTERPRISES INC	R	11/02/2021		103.23CR	097015	
	I-14190111P	JX ENTERPRISES INC	R	11/02/2021		105.08CR	097015	952.44
8470	KEM EQUIPMENT INC							
	I-27951	KEM EQUIPMENT INC	R	11/02/2021		904.29CR	097016	904.29
3140	KUNDINGER FLUID POWER INC							
	I-50663457	KUNDINGER FLUID POWER INC	R	11/02/2021		236.51CR	097017	236.51
6577	LAKELAND LAWN CARE							
	I-103118	LAKELAND LAWN CARE	R	11/02/2021		3,427.20CR	097018	3,427.20
0157	LEAGUE OF WI MUNICIPALITIES							
	I-82399	LEAGUE OF WI MUNICIPALITIES	R	11/02/2021		1,000.00CR	097019	1,000.00
7082	LEE RECREATION LLC							
	I-13698-21	LEE RECREATION LLC	R	11/02/2021		2,815.00CR	097020	
	I-13699-21	LEE RECREATION LLC	R	11/02/2021		1,125.00CR	097020	3,940.00

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7158	MICHAEL LINSSEN I-202110252206	MICHAEL LINSSEN	R	11/02/2021		56.95CR	097021	56.95
0163	MCC INC I-21-07 (2)	MCC INC	R	11/02/2021		367,130.54CR	097022	367,130.54
0173	MENARDS INC I-89011 I-89076 I-89305 I-89324 I-89600 I-89602 I-89639 I-89646 I-89647	MENARDS INC MENARDS INC MENARDS INC MENARDS INC MENARDS INC MENARDS INC MENARDS INC MENARDS INC MENARDS INC	R	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021		314.83CR 17.97CR 239.99CR 14.61CR 46.60CR 1,014.75CR 37.43CR 22.67CR 6.98CR	097023 097023 097023 097023 097023 097023 097023 097023 097023	 1,715.83
8472	MERIDIAN MEDICAL TECHNOLOGIES I-30436	MERIDIAN MEDICAL TECHNOLOGIES	R	11/02/2021		1,776.68CR	097024	1,776.68
8473	MINNESOTA PETROLEUM SERVICE I-85076 I-94070	MINNESOTA PETROLEUM SERVICE MINNESOTA PETROLEUM SERVICE	R	11/02/2021 11/02/2021		4,670.53CR 16,554.47CR	097025 097025	 21,225.00
3191	NCI I-AR23320	NCI	R	11/02/2021		49.90CR	097026	49.90
0531	NORTHEAST AUTO PARTS INC I-360007 I-360164 I-360195 I-360210 I-360275 I-360336 I-360410 I-360467 I-360503 I-360524 I-360526 I-360531 I-360613 I-360633 I-360664 I-360693	NORTHEAST AUTO PARTS INC NORTHEAST AUTO PARTS INC NORTHEAST AUTO PARTS INC NORTHEAST AUTO PARTS INC NORTHEAST AUTO PARTS INC NORTHEAST AUTO PARTS INC NORTHEAST AUTO PARTS INC NORTHEAST AUTO PARTS INC NORTHEAST AUTO PARTS INC NORTHEAST AUTO PARTS INC NORTHEAST AUTO PARTS INC NORTHEAST AUTO PARTS INC NORTHEAST AUTO PARTS INC NORTHEAST AUTO PARTS INC NORTHEAST AUTO PARTS INC NORTHEAST AUTO PARTS INC	R	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021		19.70CR 55.62CR 83.43CR 55.32CR 39.80CR 13.74CR 26.99CR 6.74CR 13.96CR 26.75CR 36.44CR 65.16CR 47.60CR 380.48CR 55.17CR 39.62CR	097027 097027 097027 097027 097027 097027 097027 097027 097027 097027 097027 097027 097027 097027 097027 097027	 966.52

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VOID	VOID CHECK		V	11/02/2021			097028	**VOID**
5433	NORTHEAST WI TECH COLLEGE							
	I-B7EB00	NORTHEAST WI TECH COLLEGE	R	11/02/2021		60.00CR	097029	
	I-B817D0	NORTHEAST WI TECH COLLEGE	R	11/02/2021		60.00CR	097029	120.00
1985	OIL EQUIPMENT CO INC							
	I-298873-IN	OIL EQUIPMENT CO INC	R	11/02/2021		2,202.84CR	097030	2,202.84
0966	OLD DOMINION BRUSH							
	I-7755285	OLD DOMINION BRUSH	R	11/02/2021		2,540.68CR	097031	
	I-7755330	OLD DOMINION BRUSH	R	11/02/2021		836.61CR	097031	3,377.29
0197	PACKER CITY INTL TRUCKS INC							
	I-X101149377:01	PACKER CITY INTL TRUCKS INC	R	11/02/2021		74.00CR	097032	
	I-X101149634:01	PACKER CITY INTL TRUCKS INC	R	11/02/2021		230.85CR	097032	
	I-X101149729:01	PACKER CITY INTL TRUCKS INC	R	11/02/2021		74.00CR	097032	
	I-X101149755:01	PACKER CITY INTL TRUCKS INC	R	11/02/2021		76.95CR	097032	
	I-X101149768:01	PACKER CITY INTL TRUCKS INC	R	11/02/2021		39.41CR	097032	495.21
1331	PACKER FASTENER & SUPPLY INC							
	I-623142	PACKER FASTENER & SUPPLY INC	R	11/02/2021		74.54CR	097033	
	I-629054	PACKER FASTENER &	R	11/02/2021		40.10CR	097033	
	I-637532	PACKER FASTENER & SUPPLY INC	R	11/02/2021		6.52CR	097033	
	I-639542	PACKER FASTENER & SUPPLY INC	R	11/02/2021		81.75CR	097033	202.91
1	PAWLAK, GABRIELLE							
	I-202110252207	WORK PERMIT	R	11/02/2021		10.00CR	097034	10.00
0208	POMP'S TIRE SERVICE INC							
	I-90074058	POMP'S TIRE SERVICE INC	R	11/02/2021		30.44CR	097035	
	I-90074247	POMP'S TIRE SERVICE INC	R	11/02/2021		30.44CR	097035	60.88
0395	PRO ONE JANITORIAL INC							
	I-176298	PRO ONE JANITORIAL INC	R	11/02/2021		1,580.00CR	097036	1,580.00
7923	QUEST DIAGNOSTICS							
	I-T 1408220	QUEST DIAGNOSTICS	R	11/02/2021		54.81CR	097037	54.81
0220	QUILL CORP							
	I-20206921	QUILL CORP	R	11/02/2021		32.01CR	097038	
	I-20218681	QUILL CORP	R	11/02/2021		128.26CR	097038	160.27

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6948	RAY'S TIRE I-1020478	RAY'S TIRE	R	11/02/2021		66.50CR	097039	66.50
0228	RENT A FLASH OF WISCONSIN INC I-77894	RENT A FLASH OF WISCONSIN INC	R	11/02/2021		65.00CR	097040	65.00
0222	RNOW INC I-2021-61031	RNOW INC	R	11/02/2021		347.96CR	097041	347.96
0158	ROBERT E LEE & ASSOCIATES INC I-80549	ROBERT E LEE & ASSOCIATES INC	R	11/02/2021		1,383.06CR	097042	1,383.06
0681	ROGAN'S SHOES I-267061	ROGAN'S SHOES	R	11/02/2021		125.00CR	097043	125.00
0501	SAINT MARY'S HOSPITAL I-24252	SAINT MARY'S HOSPITAL	R	11/02/2021		4.98CR	097044	4.98
0235	SAINT VINCENT HOSPITAL I-52753	SAINT VINCENT HOSPITAL	R	11/02/2021		198.08CR	097045	198.08
7482	SHERWIN WILLIAMS CO I-4233-3	SHERWIN WILLIAMS CO	R	11/02/2021		82.88CR	097046	82.88
8202	SHERWIN WILLIAMS CO I-5341-1	SHERWIN WILLIAMS CO	R	11/02/2021		679.74CR	097047	679.74
3545	SHORT ELLIOTT HENDRICKSON INC I-413691	SHORT ELLIOTT HENDRICKSON INC	R	11/02/2021		3,705.08CR	097048	3,705.08
0252	SOUTHSIDE TIRE CO INC I-3102377	SOUTHSIDE TIRE CO INC	R	11/02/2021		40.60CR	097049	40.60
4094	STATE BAR OF WISCONSIN I-5099452	STATE BAR OF WISCONSIN	R	11/02/2021		34.00CR	097050	34.00
8436	SUBURBAN WILDLIFE SOLUTIONS LLC I-21-21 (3) FINAL	SUBURBAN WILDLIFE SOLUTIONS LL	R	11/02/2021		8,913.00CR	097051	8,913.00
0415	TRI CITY GLASS INC I-I04-1008-82832	TRI CITY GLASS INC	R	11/02/2021		1,505.00CR	097052	1,505.00

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**** CHECK LISTING ****

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VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
0268	TRUCK EQUIPMENT INC							
	I-972553-00	TRUCK EQUIPMENT INC	R	11/02/2021		90.00CR	097053	
	I-972668-00	TRUCK EQUIPMENT INC	R	11/02/2021		66.30CR	097053	
	I-973467-00	TRUCK EQUIPMENT INC	R	11/02/2021		68.22CR	097053	224.52
6900	TURRIFF PLUMBING INC.							
	I-448	TURRIFF PLUMBING INC.	R	11/02/2021		3,880.00CR	097054	3,880.00
3858	ULINE							
	I-139192791	ULINE	R	11/02/2021		405.48CR	097055	405.48
0272	UNIFORM SHOPPE INC							
	I-314319	UNIFORM SHOPPE INC	R	11/02/2021		89.90CR	097056	
	I-314509	UNIFORM SHOPPE INC	R	11/02/2021		1,122.35CR	097056	
	I-314579	UNIFORM SHOPPE INC	R	11/02/2021		459.95CR	097056	
	I-314647	UNIFORM SHOPPE INC	R	11/02/2021		995.00CR	097056	2,667.20
0277	VAN'S FIRE & SAFETY INC							
	I-4151964	VAN'S FIRE & SAFETY INC	R	11/02/2021		53.23CR	097057	
	I-4152101	VAN'S FIRE & SAFETY INC	R	11/02/2021		208.62CR	097057	
	I-4152734	VAN'S FIRE & SAFETY INC	R	11/02/2021		216.00CR	097057	
	I-4152753	VAN'S FIRE & SAFETY INC	R	11/02/2021		49.15CR	097057	527.00
7210	VANDEN PLAS PORTABLE SOLUTIONS LLC							
	I-6928	VANDEN PLAS PORTABLE SOLUTIONS	R	11/02/2021		137.00CR	097058	137.00
8474	JOHN VERMEULEN							
	I-202110252208	JOHN VERMEULEN	R	11/02/2021		130.20CR	097059	130.20
3707	VIKING ELECTRIC SUPPLY							
	I-S004903969.002	VIKING ELECTRIC SUPPLY	R	11/02/2021		6,330.24CR	097060	
	I-S005024781.001	VIKING ELECTRIC SUPPLY	R	11/02/2021		16.83CR	097060	
	I-S005025881.001	VIKING ELECTRIC SUPPLY	R	11/02/2021		144.77CR	097060	
	I-S005105984.001	VIKING ELECTRIC SUPPLY	R	11/02/2021		252.54CR	097060	6,744.38
1798	VILLA REAL							
	I-LC-1-47599	VILLA REAL	R	11/02/2021		110.50CR	097061	110.50
7861	KRISTEN VINCENT							
	I-202110252209	KRISTEN VINCENT	R	11/02/2021		18.48CR	097062	18.48
8476	WFTOA							
	I-21-18	WFTOA	R	11/02/2021		675.00CR	097063	675.00

10/26/2021 9:25 AM A / P CHECK REGISTER

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PACKET: 06640 NOV 2021 COUNCIL - 1 11-2-21

VENDOR SET: 01 **** CHECK LISTING ****

BANK : AP ASSOCIATED

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
0291	WI DEPT OF JUSTICE TIME	MADISON						
	I-455TIME-0000011433	WI DEPT OF JUSTICE TIME	MADI	R 11/02/2021		375.00CR	097064	
	I-455TIME-0000011462	WI DEPT OF JUSTICE TIME	MADI	R 11/02/2021		799.50CR	097064	1,174.50
6469	WI DOCUMENT IMAGING							
	I-147951	WI DOCUMENT IMAGING		R 11/02/2021		1,604.08CR	097065	1,604.08
0300	ZARNOTH BRUSH WORKS INC							
	I-185620-IN	ZARNOTH BRUSH WORKS INC		R 11/02/2021		128.00CR	097066	128.00

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	103	0.00	578,524.47	578,524.47
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:	104	0.00	578,524.47	578,524.47

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

10/26/2021 9:25 AM

A / P CHECK REGISTER

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PACKET: 06640 NOV 2021 COUNCIL - 1 11-2-21

VENDOR SET: 01

**** CHECK LISTING ****

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	11/2021	127,205.78CR
201	11/2021	4,848.41CR
208	11/2021	240.00CR
291	11/2021	11.00CR
292	11/2021	1.50CR
405	11/2021	359,043.33CR
415	11/2021	29,919.99CR
601	11/2021	18,222.72CR
650	11/2021	39,031.74CR
=====		
ALL		578,524.47CR



City of De Pere, Wisconsin

Request For Common Council Action

MEETING DATE: November 2, 2021

DEPARTMENT: City Clerk

FROM: Carey Danen

SUBJECT: Future agenda items.
