



# **AGENDA OF THE COMMON COUNCIL**

**TUESDAY, MAY 20, 2025, 6:00 PM**

**In person at City Hall, Room 203 - Council Chambers.**

**Virtual attendance also available via Zoom.**

**A. Zoom Meeting Information.**

- I. Join Zoom Meeting Online:  
<https://us02web.zoom.us/j/89274696903>

Or call in by phone: +1 312 626 6799

Meeting ID: 892 7469 6903

Passcode: 209710

If you wish to speak at this public meeting or leave a comment, please fill out the online [Comment Form](#) and submit by 4:30 PM on Council meeting day. More detailed [Zoom Instructions](#) can be found online.

**B. Roll Call.**

**C. Pledge of Allegiance.**

**D. Invocation.**

**E. Approval of Minutes.**

- I. May 6, 2025.

**F. Approval of the Agenda.**

**G. Report by the Mayor.**

**H. Announcements.**

**I. Appointments.**

- I. **Reappointments:**

Police and Fire Commission

Rashad Cobb, 1288 Hannah St, Green Bay, WI 54303  
Term to expire: May 1, 2030

Green Bay Plan Commission  
Ken Rovinski 520 Hubbard Street, Green Bay, WI 54303  
Term to expire: May 1, 2028

Sex Offender Residency Board  
Craig Coleman 1217 S. Quincy St., Green Bay, WI 54301  
Term to expire June 1, 2030

**Appointments:**

Green Bay Area Room Tax Commission  
Brett Vogel, 2670 Van Beek Road, Green Bay, WI 54311  
Term to expire: May 1, 2026

**J. Ordinances - Second Reading for Adoption.**

1. Zoning Ordinance No. 10-25  
An Ordinance Zoning certain land located at 2735 University Avenue as a Planned Unit Development District (ZP 25-11)

**K. Report of the Redevelopment Authority (May 13, 2025).**

1. To approve issuance of funding commitment letters to General Capital Group for the redevelopment of the former Badger Sheet Metal site at 402 and 420 S. Broadway, 421 Arndt Street, and 419 S. Maple Street (Tax Parcels 3-569, 3-572, 5-574, and 2-947), contingent on the approval of a Development Agreement and subject to final legal approval.

**L. Report of the Improvement & Services Committee (May 14, 2025).**

1. To approve the request by Department of Public Works to spend \$70,000.00 on CYVL Transportation Infrastructure Mapping to complete required bi-annual ratings for 2025.
2. To approve the request by Department of Public Works to execute a service order with Berners-Schober Associates, Inc. in accordance with the previously executed Master Agreement for pre-design/study for the West Side Municipal Garage HVAC for \$95,000.00.
3. To approve the request by Department of Public Works to award contract PARKS 5-25 LEICHT MEMORIAL PARK SITE GRADING at a staff level and report the award at the next Improvement & Services Committee meeting.
4. To approve the request by Department of Public Works to approve the award of contract SIDEWALKS 2025 to Jim Fischer, Inc. in the amount of \$928,475.00.
5. To approve the request by Department of Public Works to approve the award of contract RESURFACING 1-25 (INCLUDING SEWER & WATER) to Peters Concrete Company in the amount of \$2,967,804.30.



6. To approve the request by Department of Public Works to approve the award of contract RESURFACING 2-25 (INCLUDING SEWER & WATER) to Jossart Brothers, Inc. in the amount of \$4,905,798.00.
7. To approve the request by Department of Public Works to approve the award of contract PARKS 3-25 "BAY BEACH PAVILION MECHANICAL UPGRADES" to Milbach Construction Services, Co. in the amount of \$717,724.00.
8. To approve the request by Department of Public Works to approve the award of contract WSG 2-25 LORE LANE TRENCH DRAIN RECONSTRUCTION to Martell Construction in the amount of \$48,888.15.
9. To receive and place on file the report of actions taken by the Department of Public Works.

#### A. Granting of Licenses

##### I. Sidewalk Builder

- a. Accucut Concrete
- b. N&L Concrete, LLC
- c. Quality Asphalt of Green Bay, LLC
- d. Sommers Construction Company, Inc.
- e. Three Corners Concrete, LLC
- f. Zenture Solutions, LLC

#### M. Report of the Protection & Policy Committee.

1. To approve an appeal by Diana Buchholz regarding the denial of her operator's license.
2. To approve an appeal by Sue Paremski regarding the denial of her operator's license.
3. To approve a new Massage Establishment License at 110 Packerland (Vital Massage).
4. To approve the renewal of a Massage Establishment License at 1004 Brett Favre Pass (Legendary Hospitality).
5. To approve a liquor application for a Producer Full-Service Retail Sales Application for Noble Roots Brewing Company with a premise description described as "west end of the parking lot, between two outdoor shelters. Beer will be sold and consumed in this area" for the following dates: 7/1, 7/15, 7/29 and 8/12 at the Bay Beach Summer Concert Series.
6. To approve an application for a "Class B" liquor and Class "B" Beer license for Steven R Van Pay at 1610 Cass St (previously licensed as VPR Bar) with a licensed premises described as "bar, kitchen, basement liquor room", with approval of the proper parties.
7. To approve an application for a "Class B" liquor and Class "B" Beer license for Fritanga Nica, LLC at 1706 Main St (formerly Mely's Cake) with a licensed premises described as "behind the bar and cooler, dining area and kitchen area", with approval of the proper parties.

8. To approve an application for a "Class A" liquor and Class "A" Beer license for BAS Venture LLC at 2278 Bay Settlement Rd (formerly Badimalika LLC) with a licensed premises described as "alcohol will be sold & stored in designated areas. Beer is kept in 6 cooler doors & wine secured in aisles near and behind the counter", with approval of the proper parties.
9. To approve an application for a "Class B" liquor and Class "B" beer license for Sandbox Spirits LLC at 2042 Manitowoc Rd (formerly 2WVB, Inc) with a licensed premises described as "main tavern, outdoor beer garden, volleyball courts, horseshoe pits, parking lot area. Basement storage", with approval of the proper parties.
10. To approve an application for a new "Class C" wine and Class "B" Beer license for Crepe Bistro & Cafe at 520 N Broadway, Ste 120 with a licensed premises described as "dining, beer and wine stored at table, open kitchen, liquor stored in fridge in kitchen", with approval of the proper parties.
11. To approve a Reserve application for a "Class B" liquor and Class "B" Beer license for Unity Food Service LLC at 2475 W Mason St with a licensed premises described as "entire restaurant. Kitchen, bar and dining. Stored down at the basement.", with approval of the proper parties.
12. To approve the listed renewal alcohol beverage license applications, pending the approval of the proper parties (see attached).
13. To approve General Ordinance No. 11-25 relating to License Restrictions.

**N. Report of the Green Bay Police Department Granting Operator Licenses.**

1. Report of the GreenBay Police Department granting Operator Licenses.

**O. Report of the Plan Commission. (May 12, 2025)**

1. To approve the request for a Conditional Use Permit (CUP) to allow a three-unit townhome development at the 2800 Block Humboldt Rd (Parcel 21-5668), as recommended by staff. The approval further requires the following details:
  - (1) The townhome design must include rear-loaded (back of the structure) garages or include a circular driveway in front of the structure, either of which must provide vehicle ingress and egress to Humboldt Road in a forward motion.
  - (2) Safe pedestrian access in the form of steps is provided to the rear yard/northern portion of the property with more level ground from each dwelling unit or from a common area accessible by all dwelling units.
  - (3) A grading plan prepared by a licensed civil engineer be provided that certifies impacts to the environmentally sensitive areas of the lot will not:
    - a. Result in soil erosion, flooding, severe scarring, reduction of water quality, or inadequate drainage control.
    - b. Cause erosion or slope instability to neighboring property or cause structural damage to neighboring structures

Submitted by Christopher and Lisa Mau, on behalf of Carol B Dost, property owner. (ZP 25-13 Plan Commission Meeting May 12, 2025).

2. To approve the request to amend Section 30-5(1), relating to general sign standards submitted by the City of Green Bay Community and Economic Development Department. (TA 25-02 Plan Commission Meeting May 12, 2025).

**P. Report of the Finance Committee. (May 13, 2025)**

1. To approve \$500,000 of Tax Incremental District Affordable Housing (TIDAH) funds to be allocated to the New Community Shelter capital campaign project with receipt of application, and \$309,000 of ARPA funds allocated to the JBS project to provide adequate funding for the project budget to match a Wello grant award.
2. To approve the request for a resolution authorizing and providing for the sale and issuance of up to \$117,500 taxable general obligation promissory notes, Series 2025C, and all related details for safe drinking water loan program match on behalf of the Water Utility.
3. To approve the request for the budget amendment resolution from the Department of Public Works (DPW) to reallocate salary savings from unfilled positions to purchase the Cylv Infrastructure Mapping system for the amount of \$70,000.00.
4. To approve the award of the official newspaper for the City of Green Bay to The Press Times for the period from 6/1/2025 to 5/31/2026.
5. To approve the request for the resolution for a 2025 budget amendment for unbudgeted overtime for special events.

**Q. Report of the Park Committee (May 14, 2025).**

1. To approve the request by Military Avenue Inc. to fundraise for the construction of a shared use Market on Military building and parking lot at Murphy Park.

**R. Report of the Personnel Committee (May 13, 2025).**

1. To approve the request to fill the following positions and all subsequent vacancies resulting from internal transfers.
  - a. Safety Coordinator
2. To refer to staff to seek input from Alderpersons regarding the Common Council vacancy application process and requirements of applicants and finalize a set of suggested questions to be brought back. Applicants will be presented at the June 10, 2025, meeting, at which time the finalists will be selected to present at the June 24, 2025, meeting. (*Communication, Alder Johnson*)

**S. Informational.**

1. Building Report for April 2025
2. Municipal Court Report.

**T. Committee of the Whole.**

1. To approve a resolution in support of DS300 voting tabulator purchase by Brown County.

**U. Resolutions.**

1. Resolution drawing final orders to contractors for May 20, 2025.
2. Resolution authorizing a 2025 budget amendment for unbudgeted overtime for special events.
3. Resolution authorizing a 2025 budget amendment to transfer funds to purchase the Cylv Infrastructure Mapping system for the amount of \$70,000.00.
4. Resolution Authorizing and Providing for the Sale and Issuance of up to \$117,500 Taxable General Obligation Promissory Notes, Series 2025C, and All Related Details.
5. Resolution authorizing a Conditional Use Permit (CUP) at the 2800 Block Humboldt Road (Parcel 21-5668) (ZP 25-13).
6. Resolution in support of DS300 voting tabulator purchase by Brown County.
7. Resolution to accept Sidewalks 2025 and issue assessments.

#### **V. Ordinances - First Reading.**

1. General Ordinance No. 09-25  
An ordinance amending Section 30-5(1), Green Bay Municipal Code, relating to General Sign Standards (TA 25-02).
2. General Ordinance No. 11-25  
An ordinance amending Section 4-10(c), Green Bay Municipal Code relating to license restrictions.

#### **W. Referral of Petitions & Communications.**

#### **X. Adjournment.**

- 1) SUPPLEMENTAL INFORMATION: The Video of this meeting, Agenda, Agenda Packet, and Minutes are available online at [www.greenbaywi.gov/Meetings](http://www.greenbaywi.gov/Meetings).
- 2) ACCESSIBILITY: Any person wishing to attend who requires special accommodation because of a disability, should contact the City Safety Manager at 920-448-3125 at least 48 hours before the scheduled meeting time so that arrangements can be made.
- 3) QUORUM: Please take notice that a majority or quorum of the Common Council will attend this committee meeting and will constitute a meeting of the Common Council for purposes of discussion and information gathering relative to this agenda.
- 4) REPRESENTATION: The party requesting the communication, or their representative, should be present at this meeting.

**ZONING ORDINANCE NO. 10-25**

**AN ORDINANCE ZONING CERTAIN LAND LOCATED AT  
2735 UNIVERSITY AVENUE  
AS A PLANNED UNIT DEVELOPMENT DISTRICT  
(ZP 25-11)**

THE COMMON COUNCIL OF THE CITY OF GREEN BAY DOES ORDAIN AS FOLLOWS:

**SECTION 1.** Section 44-30, Green Bay Municipal Code, together with the zoning map referred to therein, is hereby amended by establishing a Planned Unit Development District on the following described property, as shown on Exhibit A - Location Map:

Part of the Fractional Southwest Quarter (Frac. SW 1/4), Section Twenty-seven (27), part of the Fractional Southeast Quarter (Frac SE 1/4), Section Twenty-eight (28), part of the Northwest Quarter of the Northwest Quarter (NW 1/4 of NW 1/4), Section Thirty-four (34), all in Township Twenty-four (24) North, Range Twenty-one (21) East and part of Private Claim 45, East side of Fox River, in the City of Green Bay, Brown County, Wisconsin, described as follows:

Beginning at a point where the Easterly right of way line of proposed I.H. 43 intersects the Northerly right of way line of University Avenue (S.T.H. 54-57), said point of beginning being South 58 deg. 46 min. 12 sec. East, 200.00 feet from the Northwesterly corner of the said Section 34; thence North 26 deg. 25 min. 22 sec. West along the said Easterly right of way line of proposed I.H. 43 a distance of 1397.84 feet; thence continuing along the said Easterly right of way line on a tangential curve concave Northeasterly chord North 26 deg. 09 min. 52 sec. West, 6.51 feet radius 721.47 feet, central angle 00 deg. 31 min. 00 sec. 6.51 feet to the Southerly line of Private Claim 46, East side of Fox River; thence South 65 deg. 08 min. 58 sec. East along the said Southerly line 1062.11 feet to the Southwesterly line of the property described in Vol. 342 Deeds, Page 101; thence South 47 deg. 24 min. 13 sec. East, along the said Southwesterly line 480.79 feet to the Northerly right of way line of University Avenue (S.T.H. 54-57); thence along the said Northerly right of way line on a curve concave Northwesterly chord South 52 deg. 57 min. 07.5 sec. West, 642.12 feet, radius 2231.83 feet, central angle 16 deg. 32 min. 31 sec. 644.36 feet; thence South 61 deg. 13 min. 23 sec. West, along the said Northerly right of way line 205.70 feet to the point of beginning.

AND

Part of Private Claim 46, East side of Fox River, in the City of Green Bay, Brown County, Wisconsin, described as follows:

Commencing at the West quarter corner, Section 27, Township 24 North, Range 21 East; thence South 00 deg. 08 min. 03 sec. East, 1,692.34 feet along the West line and the extension of the SW 1/4, said Section 27, to the occupied South line of Private Claim 46, East side of Fox River; thence South 65 deg. 09 min. 26 sec. East, 145.44 feet along said South line to the point of beginning; thence North 24 deg. 50 min. 34 sec. East, 453.66 feet; thence South 65 deg, 19 min.

26 sec. East, 453.00 feet; thence South 24 deg. 14 min. 47 sec. West, 289.33 feet; thence North

66 deg. 44 min. 08 sec. West, 34.96 feet; thence South 24 deg. 08 min. 44 sec. West, 164.71 feet to the occupied South line of Private Claim 46, East side of Fox River; thence North 65 deg. 09 min. 26 sec. West, 423.07 feet along said South line to the point of beginning.

**SECTION 2.** Pursuant to Chapter 44, Article XX, Green Bay Municipal Code, as they apply, the following conditions are imposed:

A. Purpose and Intent. The Planned Unit Development (PUD) is being utilized to promote integrated land uses along the University Avenue corridor, as well as allowing for development that is most suitable for this parcel with environmental concerns. The overall appearance and design of the site and improvements shall comply with the attached Exhibits and as regulated within this PUD.

B. Development Site. The area included within this PUD consists of all land described above, Parcel 21-280-1. After the execution of this PUD, a land division shall be completed to create Lots 1 and 2 as described below. Lot 2 shall be created as a flag-shaped lot, as allowed under this ordinance. A PUD amendment shall be required for any future changes that do not comply with this PUD.

1. Lot 1: Part of the Northwest ¼ of the Northwest ¼ of Section 34, T24N-R21E, and the Fractional Southwest 1/4 of Section 27, T24N-R21E, City of Green Bay, Brown County, Wisconsin, more fully described as follows:

Commencing at the Closing Corner of Government Lot 1, Section 33, T24N-R21E; thence S87°27'29"E, 764.35 feet along the North line of said Government Lot 1 to the Northeast ¼ of said Section 33; thence S57°18'35"E, 202.76 feet to the Point of Beginning; thence N62°36'33"E, 205.70 feet along the North right of way of University Avenue; thence 569.40 feet along the arc of a 2228.32 foot radius curve to the Left whose long chord bears N55°20'06"E, 567.85 feet along said North right of way; thence N46°02'32"W, 251.09 feet; thence S55°22'16"W, 684.96 feet; thence S25°02'15"E, 223.69 feet along the East right of way of Interstate Highway "I43" to the Point of Beginning.

Parcel contains 184,173 square feet / 4.23 acres, more or less.  
Parcel subject to easements and restrictions of record.

2. Lot 2: Part of the Fractional Southeast  $\frac{1}{4}$  of the Southeast  $\frac{1}{4}$  of Section 28, T24N-R21E, the Fractional Southwest  $\frac{1}{4}$  of Section 27, T24N-R21E, and Private Claim Number 46, East Side of the Fox River, City of Green Bay, Brown County, Wisconsin, more fully described as follows: Commencing at the Closing Corner of Government Lot 1, Section 33, T24N-R21E; thence S87°27'29"E, 764.35 feet along the North line of said Government Lot 1 to the Northeast  $\frac{1}{4}$  of said Section 33; thence S57°18'35"E, 202.76 feet; thence N62°36'33"E, 205.70 feet along the North right of way of University Avenue; thence 569.40 feet along the arc of a 2228.32 foot radius curve to the Left whose long chord bears N55°20'06"E, 567.85 feet along said North right of way to the Point of Beginning; thence 75.11 feet along the arc of a 2228.32 foot radius curve to the Left whose long chord bears N47°02'56"E, 75.11 feet along said North right of way; thence N46°02'32"W, 481.04 feet; thence N25°37'41"E, 164.71 feet; thence S65°19'09"E, 34.96 feet; thence N25°39'46"E, 289.33 feet along the West line of Volume 16, Certified Survey Maps, Page 361, Map Number 3166, Document Number 1093740, Brown County Records; thence N63°54'27"W, 453.00 feet along a Southerly line of Volume 55, Certified Survey Maps, Page 218, Map Number 7993, Document Number 2463009, Brown County Records; thence S26°15'33"W, 453.66 feet along an Easterly line of said Map Number 7993; thence N63°45'57"W, 639.32 feet along the South line of Private Claim Number 46, East Side of the Fox River, also being a Southerly line of said Map Number 7993; thence 6.51 feet along the arc of a 721.70 foot radius curve to the Left whose long chord bears S24°46'45"E, 6.51 feet along the East right of way of Interstate Highway "I43"; thence S25°02'15"E, 1174.15 feet along said East right of way; thence N55°22'16"E, 684.96 feet; thence S46°02'32"E, 251.09 feet to the Point of Beginning.

Parcel contains 701,805 square feet / 16.11 acres, more or less.

Parcel subject to easements and restrictions of record.

- C. Land Use Regulations. The principal and accessory land uses which may be established shall be compliant with uses listed below. A PUD amendment is required for any additional uses.

1. Lot 1 Allowed Uses: Uses allowed within the Neighborhood Commercial (NC) zoning district, with the exceptions of the prohibited uses listed in Section D of this ordinance.
2. Lot 2 Allowed Uses: Self-service storage facility
  - a. No commercial transactions shall be permitted other than the rental of storage units.
  - b. No outdoor storage is permitted.

- D. Prohibited Uses. All below land uses shall be considered prohibited uses within

this PUD:

1. Live-Work Units
  2. Carriage House Dwellings
  3. Rooming House, Boarding House, Shelter Facility
  4. All Educational Uses listed in Table 44-5
  5. Public Park or Playground
  6. Community Gardens
  7. Public Utility Buildings or Structures
  8. All Vehicle Service Uses listed in Table 44-5
  9. All Other Industrial Uses outside of Self-Service Storage Facilities
- E. Dimensional and Area Requirements. Dimensional and area requirements for principal structure on the subject property shall generally comply with Exhibit B and shall be regulated under the General Commercial (C1) zoning district.
- F. Architectural Design Standards. All building elevations shall substantially comply with Exhibit B and any standards associated with the base zoning as determined in Section M of this ordinance.
- H. Access, Circulation, and Parking. Access, circulation, and parking within the PUD area shall meet the standards as set forth within the Green Bay Zoning Code, Article XVIII of the Green Bay Municipal Code, and the following standards:
- I. Signage. All signs on the subject property shall conform to the standards as set forth within Chapter 30 of the Green Bay Municipal Code for the Neighborhood Commercial (NC) zoning district.
- J. Lighting. All lighting within the PUD area shall meet the standards as set forth within the Green Bay Zoning Code, Article V of the Green Bay Municipal Code.
- K. Refuse and Mechanical Equipment. Screening of refuse material containers and mechanical equipment throughout the PUD area shall meet the standards as set forth within the Green Bay Zoning Code, Article XIX of the Green Bay Municipal Code.
- L. Landscaping and Transitional Yards. Landscaping within the PUD area shall meet the standards as set forth within the Green Bay Zoning Code, Article XIX of the Green Bay Municipal Code, and the following standards:
1. A landscape berm shall be required between Lot 1 and Lot 2, located before the significant grade change between these two lots. The buffer shall be compliant with Section 44-1964(2) of the Green Bay Zoning Code.



2. No additional buffer is required between Lot 1 and Lot 2, regardless of use.

M. Compliance with all the regulations of the Green Bay Municipal Code not covered under the PUD. If not covered as part of this PUD, the base zoning for Lot 1 shall be considered General Commercial (C1) zoning district and for Lot 2 it shall be considered Light Industrial (L1) zoning district.

**SECTION 3.** The provisions of this ordinance, including, without limitation, the granting of a conditional-use permit and all obligations, conditions, restrictions, and limitations related thereto shall run with and be jointly and severally binding upon the fee simple owner and the beneficial owner of all or any portion of the subject property. All obligations, requirements, and rights of the owner shall run with the land and shall automatically be assigned to be binding upon and inure to the benefit of its successors and assigns, including, but not limited to, any entity acquiring any financial interest in the subject property and/or any subsequent owner and/or beneficial owner of all or any portion of the subject property.

**SECTION 4.** Each exhibit which is attached to this ordinance is deemed to be and is expressly made a part of and incorporated into this ordinance to the same extent as if each such exhibit, and the plans identified therein, had been set forth in its entirety in the body of this ordinance.

**SECTION 5.** All ordinances or parts of ordinances in conflict herewith are hereby repealed.

**SECTION 6.** In addition to all other remedies available to the City of Green Bay, the City may decline to issue any building or other permits otherwise required by any ordinance of this City while any violation of this ordinance remains uncured.

**SECTION 7.** If any provision in this ordinance is held invalid or unconstitutional by any court of competent jurisdiction, such a decision shall not affect the validity of any other provision of this ordinance. It is hereby declared to be the intention of the City of Green Bay that all provisions of this ordinance are separable.

**SECTION 8.** This ordinance shall not take effect until a public hearing is held thereon as provided by Chapter 44, Article II, Division 2, Section 44-82 Zoning Amendments, Green Bay Municipal Code, and the adoption and publication of this ordinance.

Dated at Green Bay, Wisconsin, this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

APPROVED:

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Eric Genrich, Mayor

ATTEST:

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Celestine Jeffreys, City Clerk

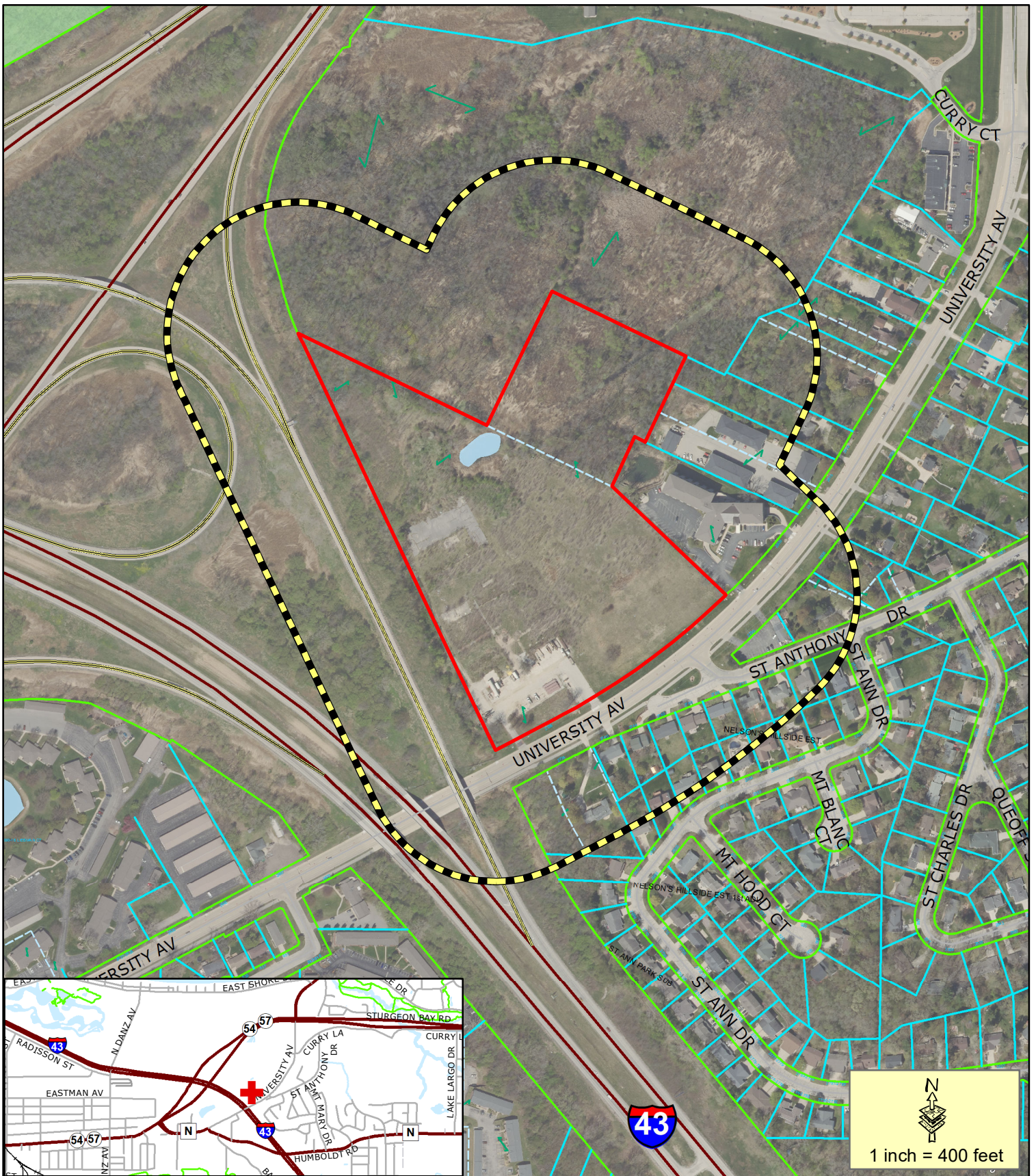
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**Attachments:**

Exhibit A - Location Map

Exhibit B – Site Plans and Renderings





- Proposed PUD
- 400' Courtesy Notice Area

This is a compilation of records and data located in various City of Green Bay offices and is to be used for reference purposes only. The City of Green Bay is not responsible for any inaccuracies or unauthorized use of the information contained within. No warranties are implied.  
Map prepared by DB

# **Zoning Petition (ZP 25-11)** **Proposed Planned Unit** **Development (PUD)** **at 2735 University Ave**





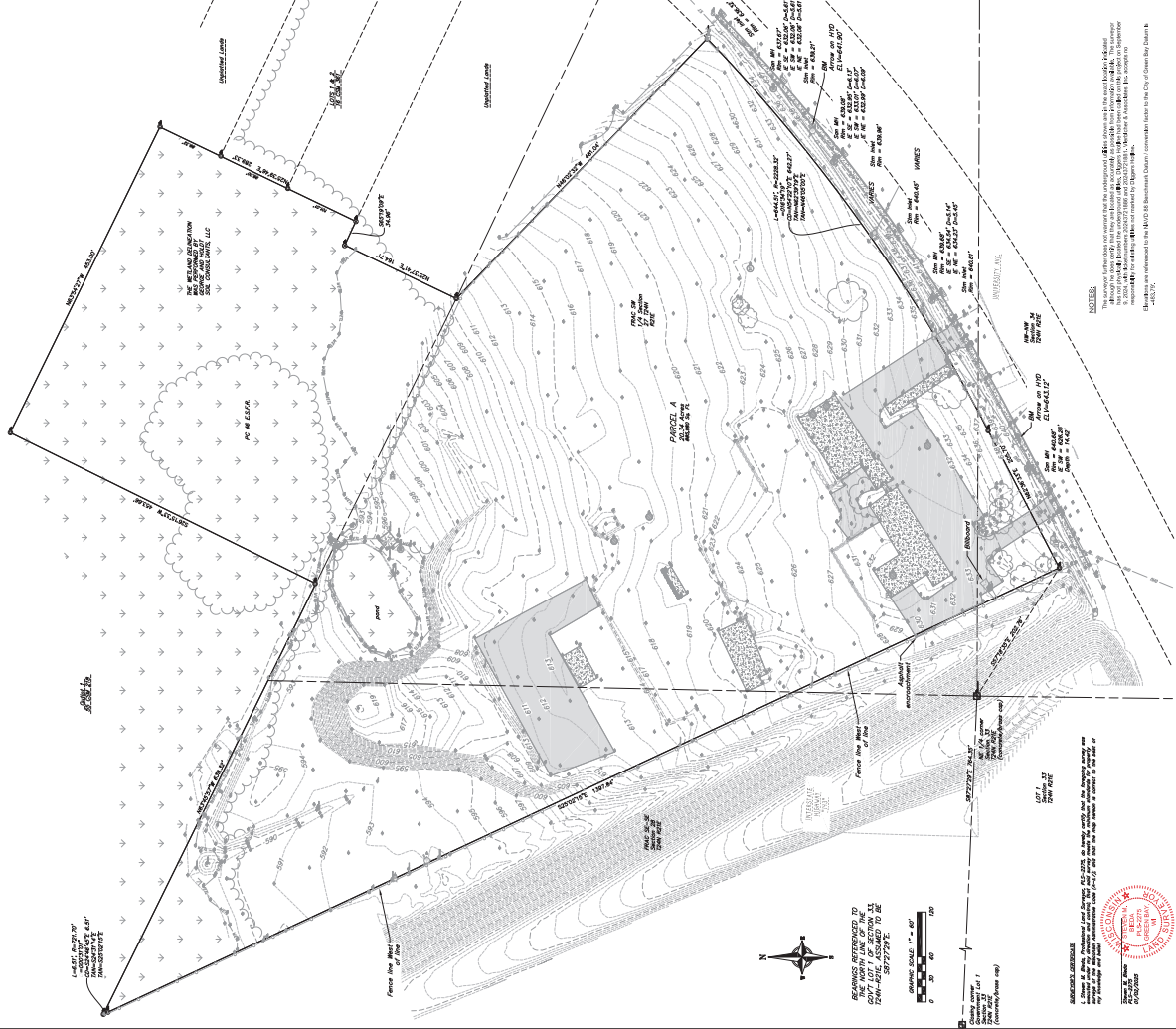


|    |             |      |         |                        |
|----|-------------|------|---------|------------------------|
| C1 | PROJECT NO. |      | 240608  |                        |
|    | CHECKED     |      | ####    |                        |
|    | DRAFTER     |      | TAW     |                        |
|    | DATE        |      | 4/7/25  |                        |
|    | REVIEWS     |      | REVIEWS |                        |
|    | NO.         | DATE | REMARKS | REMARKS                |
|    |             |      |         |                        |
|    |             |      |         |                        |
|    |             |      |         |                        |
|    |             |      |         |                        |
|    |             |      |         | Nearby Storage         |
|    |             |      |         | PUD Submittal Plan Set |
|    |             |      |         | ####                   |
|    |             |      |         | ####                   |
|    |             |      |         | ####                   |
|    |             |      |         | ####                   |

## SITE SURVEY

[illegible]

PARCEL CONTAINS APPROXIMATELY 20.34 ACRES MORE OR LESS  
PARCEL SUBJECT TO EASEMENTS AND RESTRICTIONS OF RECORD



**NOTES:**

The surveyor further does not warrant that the underground utilities shown are the most location indicated although they were clearly taken as being located in accordance with information available. This disclaimer has not placed liability on the underground utility. Utilities have been taken care on this project on Sequence 06-07-08. The surveyor is not responsible for any damage or injury caused by any utilities not shown on this project. The surveyor is not responsible for any damage or injury caused by any utilities not shown on this project.

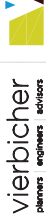
All drawings are referenced to the NAD 83 Benchmark Datum / conversion factor is the City of Green Bay Datum +463.79.

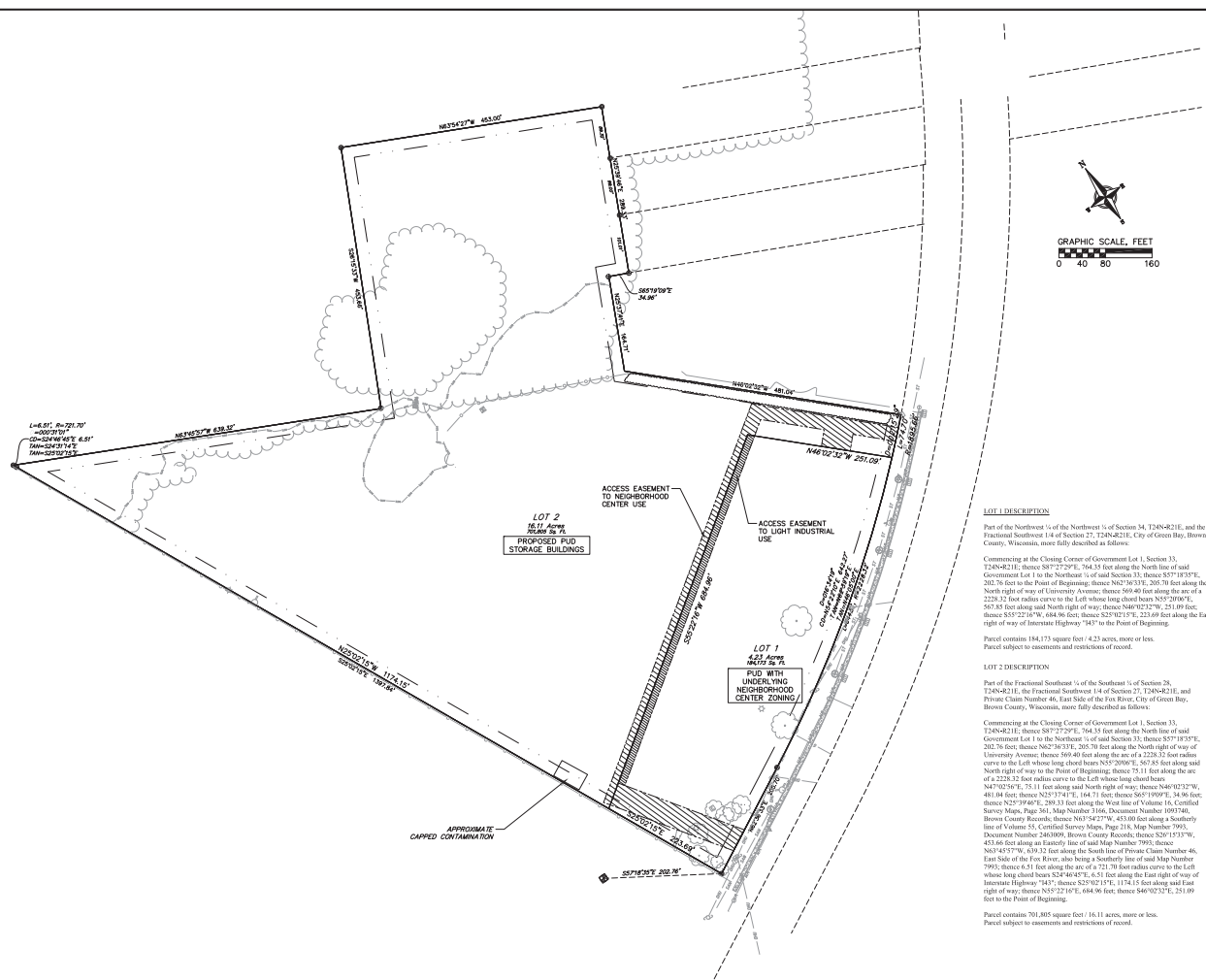
- EXISTING DECIDUOUS TREE  
 ■ EXISTING DECIDUOUS TREE (SIZE NOTED)  
 ■ EXISTING FELD ALF  
 ■ EXISTING FELD ALF (SIZE NOTED)  
 ○ EXISTING SENTRY MANHOLE  
 ○ EXISTING FIRE HYDRANT  
 ○ EXISTING FIRE HYDRANT (PIPE NOTE)  
 ○ EXISTING WELL  
 ○ EXISTING WATER MAIN  
 ○ EXISTING SANITARY SEWER LINE (SIZE NOTED)  
 ○ EXISTING SANITARY SEWER LINE (SIZE NOTED)  
 ○ EXISTING DRAIN  
 ○ EXISTING DRAIN (SIZE NOTED)  
 ○ EXISTING GROUNDWATER  
 ○ EXISTING GROUNDWATER (SIZE NOTED)  
 ○ EXISTING CONCRETE SURFACE  
 ○ EXISTING ASPHALT SURFACE  
 ○ EXISTING FENCE  
 ○ EXISTING FENCE (SIZE NOTED)

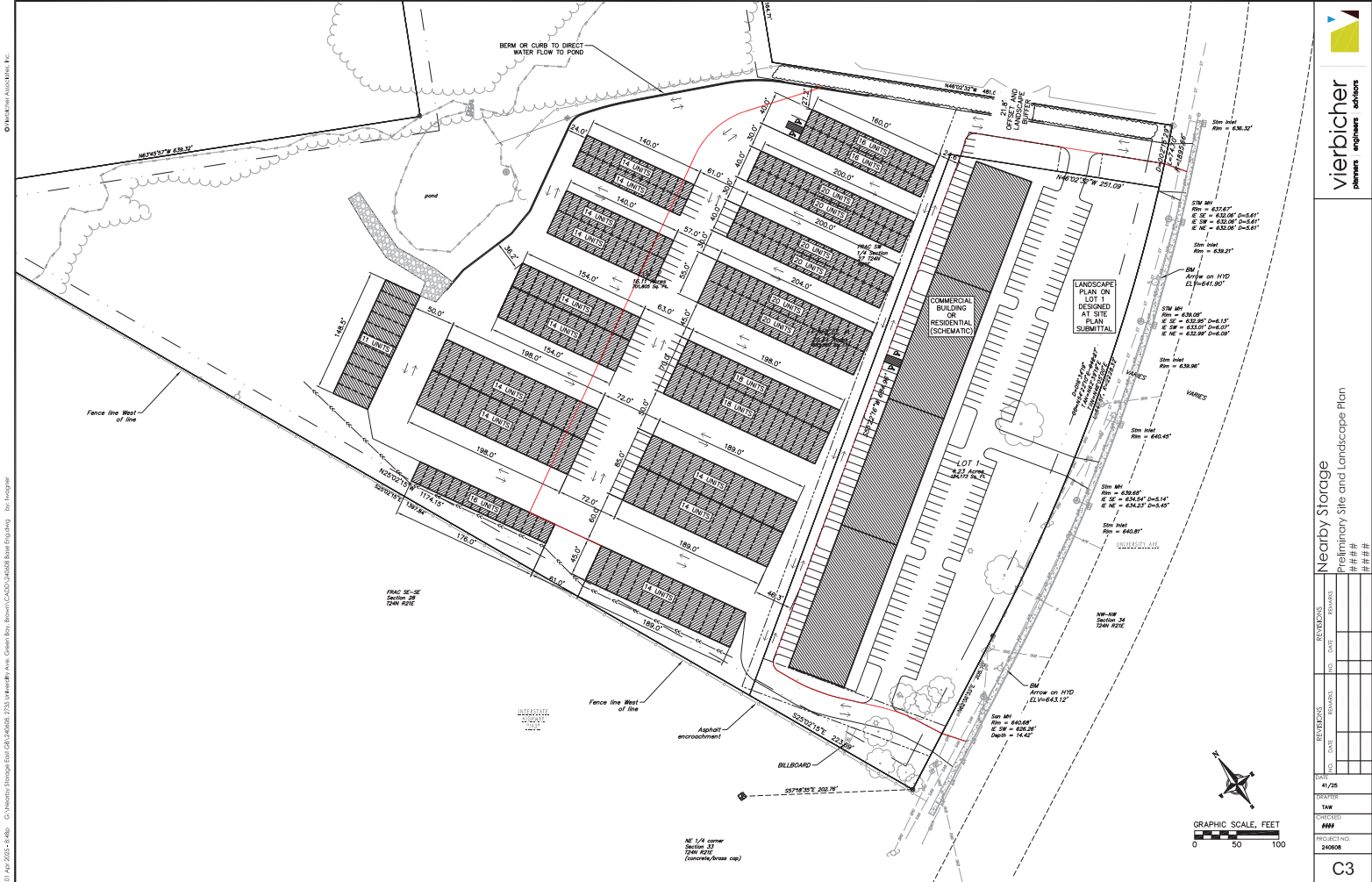
Job #: 240608  
Date: 12/31/2024  
Rev: MM/DD/YYYY  
Drafted By: JRM  
Checked By: MRA  
Field work completed 12/2/2024

SUBMITTED FOR:  
NEARBY STORAGE EAST GB  
2735 UNIVERSITY AVE.  
GREEN BAY, WISCONSIN  
TAX PARCEL #27-280-1

SHEET  
1 OF 1  
DWG # S-3959







G:\Nearby Storage East GR\240608\_2735 University Ave. Green Bay, Brown\CADD\240608 Base Eng.dwg, 4/1/2025 8:48:27 PM



**vierbicher**  
designers engineers architects

**Nearby Storage**  
Preliminary Site and Landscape Plan

| REV. | DATE   | REVISIONS | REVISIONS | REVISIONS | REVISIONS |
|------|--------|-----------|-----------|-----------|-----------|
| 1    | 4/1/25 | 4/1/25    | 4/1/25    | 4/1/25    | 4/1/25    |
| 2    | 4/1/25 | 4/1/25    | 4/1/25    | 4/1/25    | 4/1/25    |
| 3    | 4/1/25 | 4/1/25    | 4/1/25    | 4/1/25    | 4/1/25    |
| 4    | 4/1/25 | 4/1/25    | 4/1/25    | 4/1/25    | 4/1/25    |
| 5    | 4/1/25 | 4/1/25    | 4/1/25    | 4/1/25    | 4/1/25    |
| 6    | 4/1/25 | 4/1/25    | 4/1/25    | 4/1/25    | 4/1/25    |
| 7    | 4/1/25 | 4/1/25    | 4/1/25    | 4/1/25    | 4/1/25    |
| 8    | 4/1/25 | 4/1/25    | 4/1/25    | 4/1/25    | 4/1/25    |
| 9    | 4/1/25 | 4/1/25    | 4/1/25    | 4/1/25    | 4/1/25    |
| 10   | 4/1/25 | 4/1/25    | 4/1/25    | 4/1/25    | 4/1/25    |

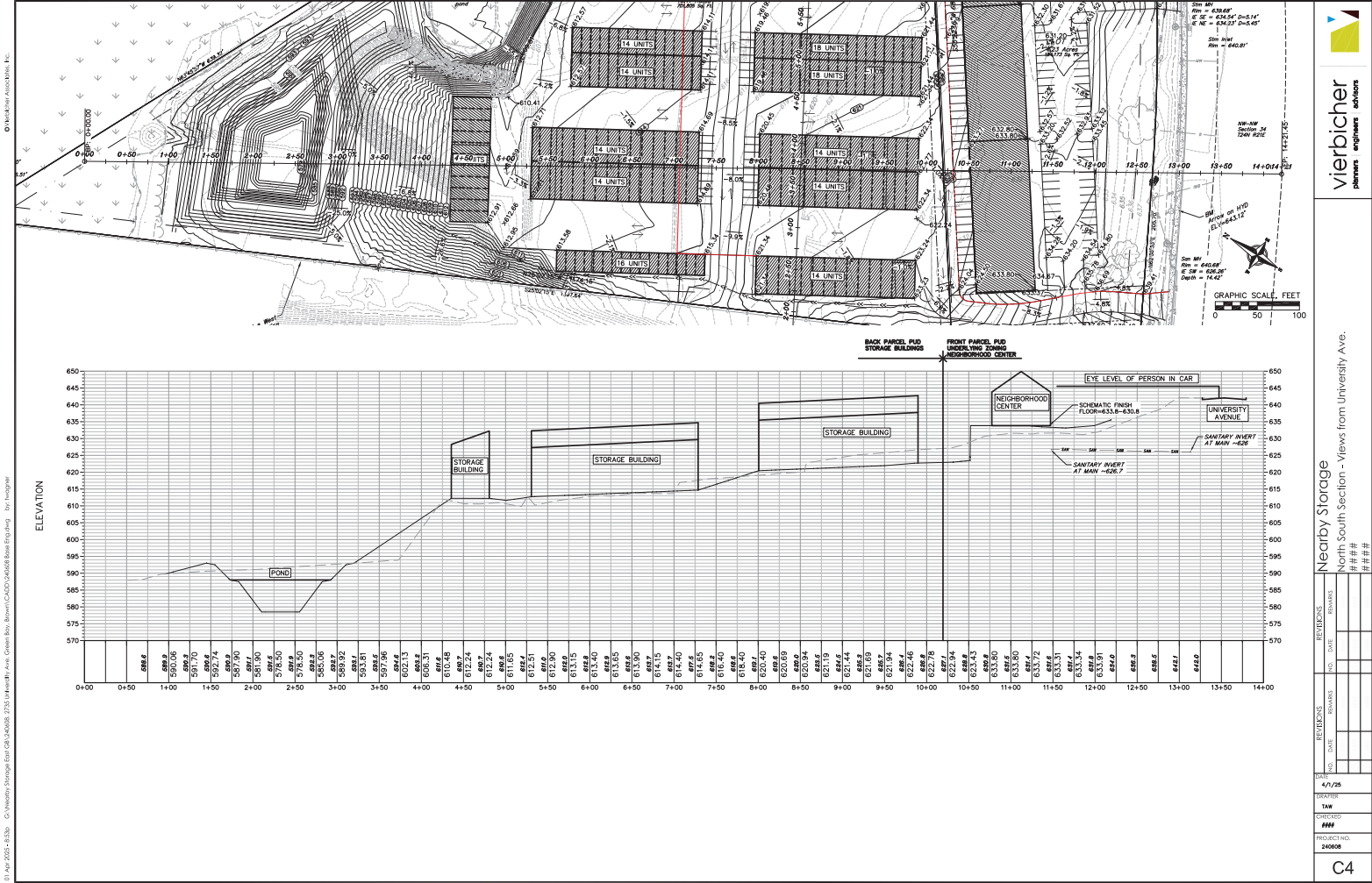
PROJECT NO.  
240608

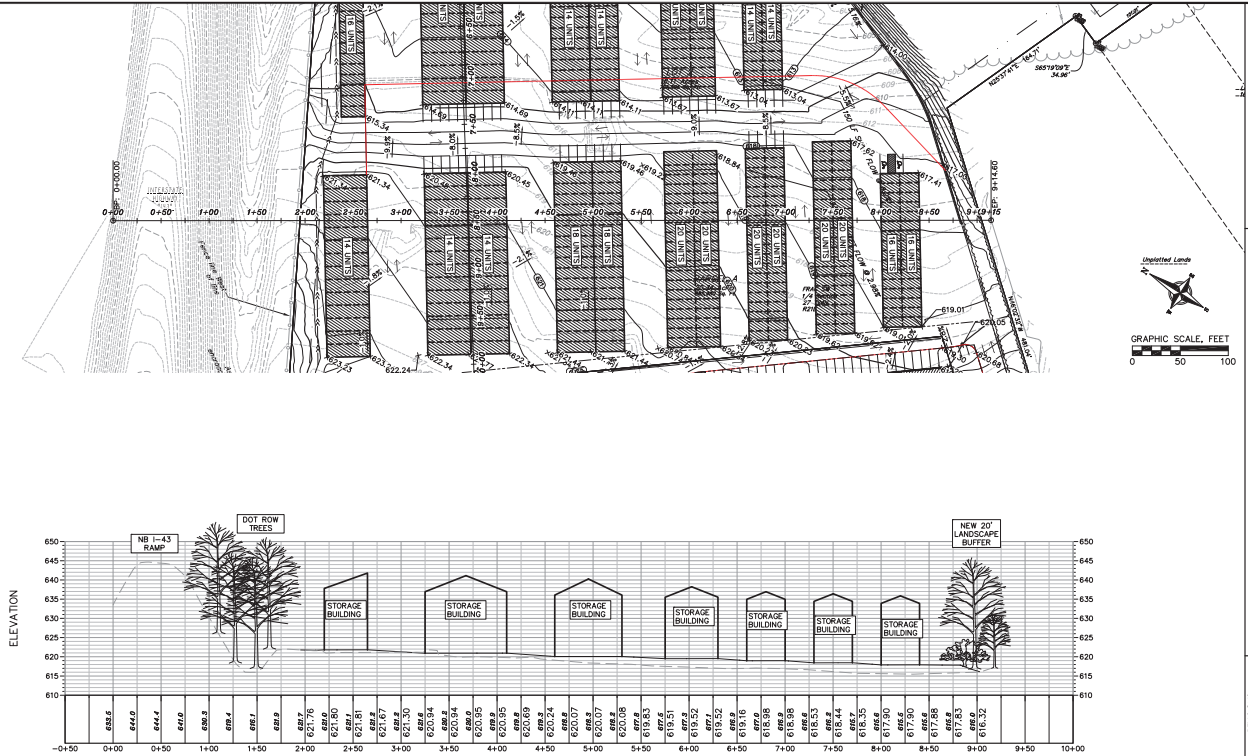
C3

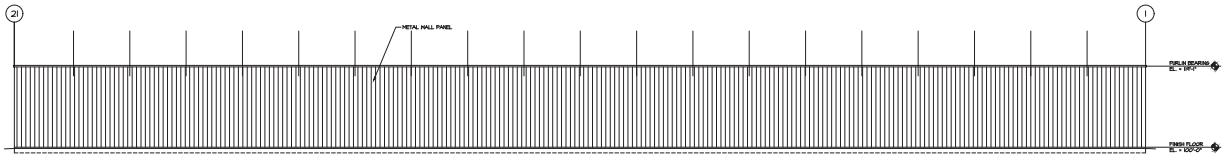




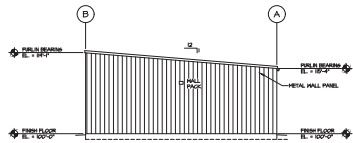




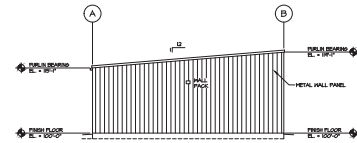




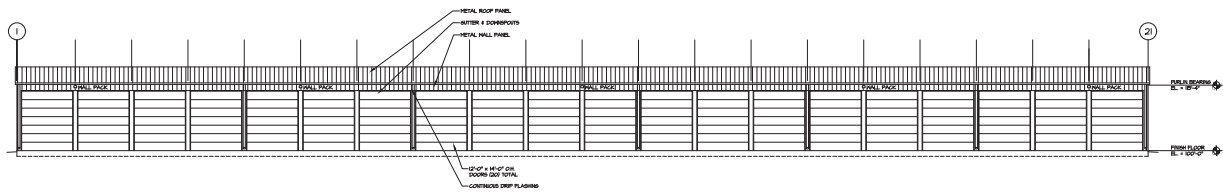
**EAST ELEVATION**  
SCALE: 3/32" = 1'-0"



**NORTH ELEVATION**  
SCALE: 3/32" = 1'-0"



**SOUTH ELEVATION**  
SCALE: 3/32" = 1'-0"



**WEST ELEVATION**  
SCALE: 3/32" = 1'-0"

(BUILDING #B IS A MIRROR IMAGE)

| REV. | NO. | DESCRIPTION | DATE | BY |
|------|-----|-------------|------|----|
| 1    | 1   |             |      |    |
| 2    | 2   |             |      |    |
| 3    | 3   |             |      |    |
| 4    | 4   |             |      |    |
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| 96   | 96  |             |      |    |
| 97   | 97  |             |      |    |
| 98   | 98  |             |      |    |
| 99   | 99  |             |      |    |
| 100  | 100 |             |      |    |

PROJECT: NEARBY STORAGE BUILDINGS #1 & #2  
LOCATION: Green Bay, WI  
DESCRIPTION: EXTERIOR ELEVATIONS

SHEET  
**A2.0**



| PROJECT:                              | NEARBY STORAGE - BUILDINGS #1 & #3 | DATE: | DATE: | DATE: |
|---------------------------------------|------------------------------------|-------|-------|-------|
| LOCATION:                             | Thomson Property<br>Green Bay, WI  | DATE: | DATE: | DATE: |
| DESCRIPTION: BUILDING SECTION/DETAILS |                                    | DATE: | DATE: | DATE: |



## Report to the Redevelopment Authority of the City of Green Bay

### MEETING DATE

May 20, 2025

### PREPARED BY

Matthew Buchanan, Staff

### AGENDA ITEM # K.I

To approve issuance of funding commitment letters to General Capital Group for the redevelopment of the former Badger Sheet Metal site at 402 and 420 S. Broadway, 421 Arndt Street, and 419 S. Maple Street (Tax Parcels 3-569, 3-572, 5-574, and 2-947), contingent on the approval of a Development Agreement and subject to final legal approval.

### BACKGROUND

In May 2024, the Redevelopment Authority (RDA) approved the selection of General Capital Group as a development partner for the former Badger Sheet Metal site. Staff were directed to work with the developer to prepare a comprehensive redevelopment proposal that includes a mixed-use building with multi-family housing, a fire station, administrative offices for fire services, and commercial space. The proposal and the terms of a Development Agreement are nearly complete and are anticipated to be presented to the RDA for consideration at the June meeting.

Phase I of the proposed two-phase redevelopment includes:

- 93 affordable housing units (1–3 bedrooms) serving the following Area Median Income (AMI) levels:
  - 30% AMI – 8 units
  - 60% AMI – 73 units
  - 80% AMI – 12 units
- Commercial unit at 627 square feet
- Community room
- Green Bay Metro Fire Station One
- Green Bay Metro Fire Administration Office
- Public green infrastructure corridor with pedestrian access between Broadway and S. Maple Avenue.

A future second phase is planned to include a second multifamily building to be located on S. Maple Avenue. The details of Phase 2 will be determined at a later date.

To support financing, the developer intends to apply for 4% non-competitive Low Income Housing Tax Credits (LIHTC). Eligibility requires the developer to demonstrate they have secured partial funding for the project from other sources. To meet key project deadlines, the developer must submit this month. However, the development plan and Development Agreement are still being finalized.

As a result, the developer requests that the City issue funding commitment letters contingent on future approval of a Development Agreement and subject to final legal approval. The funding would be provided through at least two sources controlled or provided by the City of Green Bay:

- I. Federal Emergency Rental Assistance (ERA) Program in the amount of \$3,500,000.00

## 2. City funds for a Fire Station Loan in the amount of \$5,100,000.00

ERA is a federal funding source for affordable housing, authorized by the American Rescue Plan Act (ARPA), that was awarded to Brown County. At their April 16, 2025 meeting, the Brown County Board of Supervisors authorized that up to \$3,500,000.00 in ERA funds be sub-granted to the City of Green Bay for the affordable housing development at the former Badger Sheet Metal property, as proposed by General Capital Group.

City funds for a Fire Station Loan are also requested, in the amount of \$5,100,000.00. To help secure LIHTC credits, the development should include a community serving facility (CSF), which is a space within a LIHTC project that is designed to benefit low-income residents and the surrounding community by providing access to supportive or social services. The proposed fire station will qualify as the CSF. Per LIHTC application requirements, a portion of the funding for the CSF must be secured. Therefore, the funding commitment letter is being requested at this time, contingent on the forthcoming Development Agreement and subject to final legal approval.

The \$5,100,000 in funding would be allocated by using \$1,000,000 of ARPA funding designated to be used for Fire Dept. purposes and \$4,100,000 of general obligation levy bonds.

### RECOMMENDATION

To approve issuance of funding commitment letters to General Capital Group for the redevelopment of the former Badger Sheet Metal site at 402 and 420 S. Broadway, 421 Arndt Street, and 419 S. Maple Street (Tax Parcels 3-569, 3-572, 5-574, and 2-947), contingent on the approval of a Development Agreement and subject to final legal approval.

### FISCAL IMPACT

To be discussed at the RDA meeting.

### ATTACHMENTS

1. DRAFT Commitment Letter ERA funding 20250512
2. DRAFT Commitment Letter Fire Station Loan 20250512





Community & Economic Development Department  
100 North Jefferson Street - Room 608  
Green Bay, Wisconsin 54301-5026  
[www.greenbaywi.gov](http://www.greenbaywi.gov)

Phone 920.448.3300  
Fax 920.448.3426

May 20, 2025

David Weiss  
General Capital Group  
6938 N. Santa Monica Blvd  
Fox Point, WI 53217

Re: DRAFT 420 S. Broadway Redevelopment – Emergency Rental Assistance (ERA) Grant

Dear Mr. Weiss:

At the May 20, 2025 meeting of the City of Green Bay Common Council, the City approved your grant request to support the construction of a 93-unit affordable housing development at 420 S. Broadway. The mixed-use development is planned to also include a fire station and fire administration offices for the Green Bay Metro Fire Department.

A grant of up to \$3,500,000 will be funded by federal Emergency Rental Assistance (ERA) program, which was provided by Brown County and sub-granted to the City of Green Bay. The grant award is conditional on the award of housing tax credits and acceptable documentation.

City of Green Bay

Accepted by: General Capital Development, LLC

By:

By:

Cheryl Renier-Wigg  
Development Director

David Weiss



Community & Economic Development Department  
100 North Jefferson Street - Room 608  
Green Bay, Wisconsin 54301-5026  
www.greenbaywi.gov

Phone 920.448.3300  
Fax 920.448.3426

May 20, 2025

David Weiss  
General Capital Group  
6938 N. Santa Monica Blvd  
Fox Point, WI 53217

Re: DRAFT 420 S. Broadway Redevelopment – Fire Station Loan

Dear Mr. Weiss:

At the May 20, 2025 meeting of the City of Green Bay Common Council, the City approved your loan request to support the construction of a fire station and fire administration offices, to be part of a mixed-use building with affordable housing at 420 S. Broadway. The \$5,100,000 to be provided in funding will be allocated by using up to \$1,000,000 of federal American Recovery Plan Act (ARPA) funding designated to be used for Fire Department purposes, and \$4,100,000 of general obligation levy bonds.

The terms of this loan are defined as follows:

|                    |                                                              |
|--------------------|--------------------------------------------------------------|
| Borrower:          | General Capital Development, LLC                             |
| Loan Commitment:   | \$5,100,000.00                                               |
| Interest Rate:     | 0%                                                           |
| Term:              | Thirty (30) Years                                            |
| Amortization:      | None                                                         |
| Fee:               | None, but all costs to document will be paid by the borrower |
| Funding:           | At closing                                                   |
| Prepayment Fee:    | None                                                         |
| Collateral:        | Junior Mortgage                                              |
| Guarantors:        | The loan is non-recourse                                     |
| Condition to Fund: | Award of housing tax credits and acceptable documentation    |

City of Green Bay

Accepted by: General Capital Development, LLC

By:

By:

Cheryl Renier-Wigg  
Development Director

David Weiss



Report to the  
**Improvement and Service Committee  
of the City of Green Bay**

**MEETING DATE**

May 20, 2025

**PREPARED BY**

**AGENDA ITEM # L.I**

To approve the request by Department of Public Works to spend \$70,000.00 on CYVL Transportation Infrastructure Mapping to complete required bi-annual ratings for 2025.

**BACKGROUND**

The City is required to rate the City streets every other year (odd-numbered years) using the PASER rating system. DPW currently manually rate the streets with DPW technicians. A trial run of five (5) miles of City streets were rated using the CYVL program and service. DPW is requesting to use the CYVL program and service to perform the PASER rating of the City's streets for this cycle (2025).

**RECOMMENDATION**

To approve the request to spend \$70,000 on CYVL Transportation Infrastructure Mapping for the 2025 roadway PASER rating.

**FISCAL IMPACT**

Funds to be reallocated from DPW salaries for vacant positions.

**ATTACHMENTS**

- I. Cyvl PASER Software

# Inter-Office Memo

**Date:** May, 08, 2025

**To:** File

**From:** James Brunette, P.E., Assistant Director Department of Public Works



**Re:** Cyvl PASER Software

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The City is required by the Wisconsin Department of Transportation (WisDOT) to rate all our City streets in odd-numbered years. The system used to rate the City streets is called the PASER rating system. The system assigns a numerical rating to all streets from 1 to 10. A 10 rated street is a brand-new street and a 1 is a failed street. The PASER rating has a scoring matrix that is followed based upon the type of faults in the pavement. More severe faults or those that are a precursor to a major failure affect the PASER score more than minor cosmetic blemishes such as a scratch to the surface. The person performing the rating will compare the pavement faults to a set of pictures or slides in the manual and that slide will determine the rating. The rating system is not an exact science as good judgement is required because no street only has one fault per block segment. Almost always the rater needs to adjust on the fly to determine the average score per street segment.

The Cyvl software captures digital data via a rooftop mounted 360-degree camera like device. The data cloud that is collected is analyzed in 30-foot segments. Each segment will have an individual pavement condition assigned and all faults in that segment are identified and color coded. The cost of "renting" the camera equipment and conversion of the data cloud is \$70,000. That cost is calculated on a per foot basis to rate all +/- 420 miles of City streets.

Currently two pavement technicians, driving together, have to drive all 420 miles of city streets and subjectively determine a 1 thru 10 Paser rating for each street segment. DPW attempts to have the same two staff members perform the work to minimize differences on how each individual rates a street. In the existing system if a block of roadway has segments that are really good and segments that are really bad the individual raters determine a calculated average. The Cyvl program will take a numerical average of all the 30 foot long segments that make up that block of roadway. Using the software will eliminate any human bias or errors in judgement. This fact will help minimize Alder and Resident complaints about a street's condition. The program will not introduce any "feelings" into the rating.

The repeatability of the ratings generated from the data cloud will also help in predicting degradation of pavement on the streets. Even if DPW uses different staff members the data collection and rating methodology will be consistent. Five (5) miles of streets were rated using the software as a trial run and the ratings generated by the program were very similar to those ratings generated by DPW Staff. The transition from having staff perform the ratings and those generated by the software should not cause a wholesale redistribution of streets requiring



reconstruction or resurfacing. Several streets in the trial run had their PASER rating change by 1 point, not enough to create a major concern.

There will be a substantial savings of staff time using the Cyvl software for the PASER ratings. The current staff investment is approximately 560 hours. Using the software we anticipate being able to reduce that by approximately 460 hours for an estimated cost savings of \$23,000. More importantly, this will free staff time to dedicate to other project areas to deliver our Capital Improvement Program.

The purchase price is \$70,000 for each cycle. DPW for this first cycle is proposing to use unused salaries from unfilled Engineering Aide positions to pay for the software. There have been vacant Engineering Aide positions since the first of the year that are anticipated to remain open for some time. The estimate savings for the 3 open positions that have been open for 3 months and the two that have been open for two months is a savings of 2,080 hours. Using a conservative estimate of \$50.00 per hour total cost there is \$104,000.00 available in unused salaries, more than enough to cover the cost of the software. For on-going cycles, the cost will be accounted for in our annual operating budget.





## Cyvl Cost Summary

existing method has 2 Engineering techs driving the roads for 6 weeks

|                             |        |         |
|-----------------------------|--------|---------|
| data collection             | 2x6x40 | 480 hrs |
| GIS Specialist              |        | 40 hrs  |
| data manipulation, Eng Tech |        | 40 hrs  |
| Total                       |        | 560 hrs |

Using Cyvl method

|                               |        |         |
|-------------------------------|--------|---------|
| data collection, manipulation | 1x2x40 | 80 hrs  |
| GIS Specialist                |        | 20 hrs  |
| Total                         |        | 100 hrs |

assume GIS Specialist and Engineering Tech have similar salaries of \$50/hr

total savings of salary alone       $(560-100)*50=$       \$ 23,000.00

### Vacant Engineering Aide Positions

3 open positions for 3 months, 2 open positions for 2 months

use 4 weeks per month

use 40 hrs per week

| # positions | # of weeks | hrs per week | total<br>hours |
|-------------|------------|--------------|----------------|
| 3           | 12         | 40           | 1440           |
| 2           | 8          | 40           | 640            |
| Total Hrs   |            |              | 2080           |

using same estimated wage cost of \$50/hr

unused salary amount from Jan. thru May

$2880*50=$     \$ 104,000.00



| Last Name | First Name | Job Class Code | Job Class Code Desc    | Location Code | Location Code Desc | Group/Bargaining Unit Code | Supervisor Name   | EMPLOYER COSTS |              | FRINGE/BENEFITS |               | PERCENTAGE |
|-----------|------------|----------------|------------------------|---------------|--------------------|----------------------------|-------------------|----------------|--------------|-----------------|---------------|------------|
|           |            |                |                        |               |                    |                            |                   | Hourly Rate    | Annual       | Hourly          | Annual        |            |
| TOMCHEK   | WILLIAM    | 1822           | ENGINEERING AIDE/TECHS | 1500          | DPW ENGINEERING    | 1700                       | BRUNETTE JAMES M  | \$ 35.45       | \$ 73,736.00 | \$ 704.51       | \$ 18,317.26  | 24.84%     |
| WOLDT     | ROBERT     | 1822           | ENGINEERING AIDE/TECHS | 1500          | DPW ENGINEERING    | 1700                       | BRUNETTE JAMES M  | \$ 36.44       | \$ 75,795.20 | \$ 1,129.14     | \$ 29,357.64  | 38.73%     |
| LAMBRECHT | JEFFREY    | 1822           | ENGINEERING AIDE/TECHS | 1500          | DPW ENGINEERING    | 1700                       | HOBBS TRISTA M    | \$ 35.45       | \$ 73,736.00 | \$ 1,206.34     | \$ 31,364.84  | 42.54%     |
| MOLSKI    | PATRICK    | 1822           | ENGINEERING AIDE/TECHS | 1500          | DPW ENGINEERING    | 1700                       | YANG CHAMING      | \$ 33.49       | \$ 69,659.20 | \$ 1,134.39     | \$ 29,494.14  | 42.34%     |
| WISNESKI  | MARK       | 1822           | ENGINEERING AIDE/TECHS | 1500          | DPW ENGINEERING    | 1700                       | BRUNETTE JAMES M  | \$ 34.47       | \$ 71,697.60 | \$ 689.25       | \$ 17,920.50  | 24.99%     |
| SCHISEL   | DANIEL     | 1822           | ENGINEERING AIDE/TECHS | 2525          | STORM SEWER        | 1700                       | JOOSTEN VALERIE A | \$ 34.47       | \$ 71,697.60 | \$ 731.81       | \$ 19,027.06  | 26.54%     |
| MEADE     | ADAM       | 1822           | ENGINEERING AIDE/TECHS | 1500          | DPW ENGINEERING    | 1700                       | JOOSTEN VALERIE A | \$ 35.45       | \$ 73,736.00 | \$ 714.12       | \$ 18,567.12  | 25.18%     |
| AERTS     | MARK       | 1822           | ENGINEERING AIDE/TECHS | 2520          | SANITARY SEWER     | 1700                       | JOOSTEN VALERIE A | \$ 39.39       | \$ 81,931.20 | \$ 1,267.79     | \$ 32,962.54  | 40.23%     |
|           |            |                |                        |               |                    |                            | average           | \$ 35.58       |              | \$ 947.17       | \$ 24,626.39  |            |
|           |            |                |                        |               |                    |                            | TOTAL             | \$ 591,988.80  |              |                 | \$ 221,637.49 |            |
|           |            |                |                        |               |                    |                            | AVERAGE           | \$ 35.58       | \$ 73,998.60 | \$ 947.17       | \$ 24,626.39  | 33.17%     |

Fringe, hourly, divided by 80 hours per pay period

ave hourly fringe/80hrs \$ 947.17  
ave per hour \$ 11.84

Total cost per hour  
ave wage \$ 35.58  
ave fringe \$ 11.84  
\$ 47.42



## Rating pavement surface condition

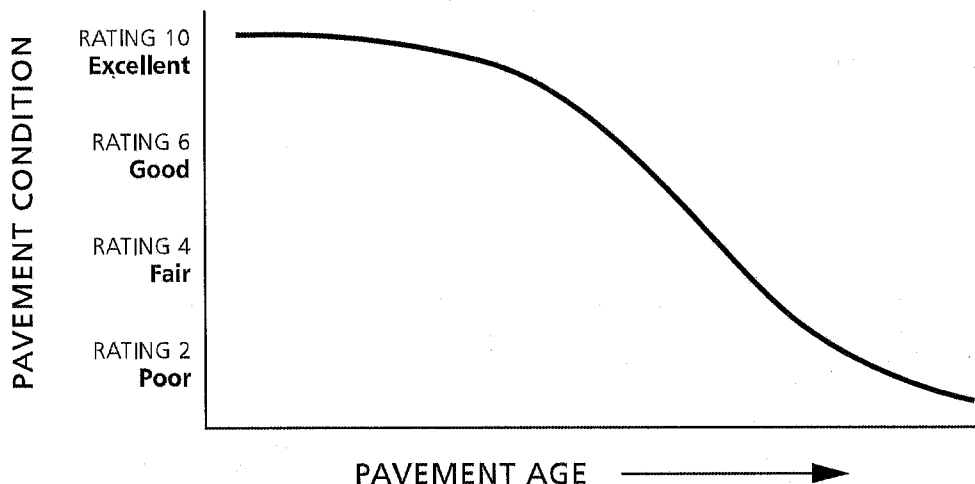
With an understanding of surface distress, you can evaluate and rate asphalt pavement surfaces. The rating scale ranges from 10—**excellent** condition to 1—**failed**. Most pavements will deteriorate through the phases listed in the rating scale. The time it takes to go from excellent condition (10) to complete failure (1) depends largely on the quality of the original construction and the amount of heavy traffic loading.

Once significant deterioration begins, it is common to see pavement decline rapidly. This is usually due to a combination of loading and the effects of additional moisture. As a pavement ages and additional cracking develops, more moisture can enter the pavement and accelerate the rate of deterioration.

Look at the photographs in this section to become familiar with the descriptions of the individual rating categories. To evaluate an individual pavement segment, first determine its general condition. Is it relatively new,

toward the top end of the scale? In very poor condition and at the bottom of the scale? Or somewhere in between? Next, think generally about the appropriate maintenance method. Use the rating categories outlined below.

Finally, review the individual pavement distress and select the appropriate surface rating. Individual pavements will **not** have all of the types of distress listed for any particular rating. They may have only one or two types.



In addition to indicating the surface condition of a road, a given rating also includes a recommendation for needed maintenance or repair. This feature of the rating system facilitates its use and enhances its value as a tool in ongoing road maintenance.

### RATINGS ARE RELATED TO NEEDED MAINTENANCE OR REPAIR

|                          |                                                            |
|--------------------------|------------------------------------------------------------|
| <b>Rating 9 &amp; 10</b> | No maintenance required                                    |
| <b>Rating 8</b>          | Little or no maintenance                                   |
| <b>Rating 7</b>          | Routine maintenance, cracksealing and minor patching       |
| <b>Rating 5 &amp; 6</b>  | Preservative treatments (sealcoating)                      |
| <b>Rating 3 &amp; 4</b>  | Structural improvement and leveling (overlay or recycling) |
| <b>Rating 1 &amp; 2</b>  | Reconstruction                                             |

## Rating system

| Surface rating         | Visible distress*                                                                                                                                                                                                                                                                                                                                                 | General condition/<br>treatment measures                                                                            |
|------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>10</b><br>Excellent | None.                                                                                                                                                                                                                                                                                                                                                             | New construction.                                                                                                   |
| <b>9</b><br>Excellent  | None.                                                                                                                                                                                                                                                                                                                                                             | Recent overlay. Like new.                                                                                           |
| <b>8</b><br>Very Good  | No longitudinal cracks except reflection of paving joints. Occasional transverse cracks, widely spaced (40' or greater). All cracks sealed or tight (open less than 1/4").                                                                                                                                                                                        | Recent sealcoat or new cold mix. Little or no maintenance required.                                                 |
| <b>7</b><br>Good       | Very slight or no raveling, surface shows some traffic wear. Longitudinal cracks (open 1/4") due to reflection or paving joints. Transverse cracks (open 1/4") spaced 10' or more apart, little or slight crack raveling. No patching or very few patches in excellent condition.                                                                                 | First signs of aging. Maintain with routine crack filling.                                                          |
| <b>6</b><br>Good       | Slight raveling (loss of fines) and traffic wear. Longitudinal cracks (open 1/4"–1/2"), some spaced less than 10'. First sign of block cracking. Slight to moderate flushing or polishing. Occasional patching in good condition.                                                                                                                                 | Shows signs of aging. Sound structural condition. Could extend life with sealcoat.                                  |
| <b>5</b><br>Fair       | Moderate to severe raveling (loss of fine and coarse aggregate). Longitudinal and transverse cracks (open 1/2") show first signs of slight raveling and secondary cracks. First signs of longitudinal cracks near pavement edge. Block cracking up to 50% of surface. Extensive to severe flushing or polishing. Some patching or edge wedging in good condition. | Surface aging. Sound structural condition. Needs sealcoat or thin non-structural overlay (less than 2")             |
| <b>4</b><br>Fair       | Severe surface raveling. Multiple longitudinal and transverse cracking with slight raveling. Longitudinal cracking in wheel path. Block cracking (over 50% of surface). Patching in fair condition. Slight rutting or distortions (1/2" deep or less).                                                                                                            | Significant aging and first signs of need for strengthening. Would benefit from a structural overlay (2" or more).  |
| <b>3</b><br>Poor       | Closely spaced longitudinal and transverse cracks often showing raveling and crack erosion. Severe block cracking. Some alligator cracking (less than 25% of surface). Patches in fair to poor condition. Moderate rutting or distortion (1" or 2" deep). Occasional potholes.                                                                                    | Needs patching and repair prior to major overlay. Milling and removal of deterioration extends the life of overlay. |
| <b>2</b><br>Very Poor  | Alligator cracking (over 25% of surface). Severe distortions (over 2" deep). Extensive patching in poor condition. Potholes.                                                                                                                                                                                                                                      | Severe deterioration. Needs reconstruction with extensive base repair. Pulverization of old pavement is effective.  |
| <b>1</b><br>Failed     | Severe distress with extensive loss of surface integrity.                                                                                                                                                                                                                                                                                                         | Failed. Needs total reconstruction.                                                                                 |

\* Individual pavements will not have all of the types of distress listed for any particular rating. They may have only one or two types.





# Cyvl Transportation Infrastructure Mapping for Green Bay, Wisconsin

May 6, 2025

---

**Prepared for:**

City of Green Bay, Wisconsin  
Attn: James Brunette  
Assistant Public Works Director  
100 N Jefferson Street  
Green Bay, WI 54301

**Prepared by:**

Cyvl, Inc.  
Jacob Moustafa  
Account Executive  
76 School Street  
Somerville, MA 02143



## Executive Summary

Cyvl ([www.cyvl.com](http://www.cyvl.com)) is a Boston based technology company that modernizes infrastructure management by integrating advanced geospatial solutions, artificial intelligence (AI), and cloud-based technologies. We empower over 300 engineering firms and government agencies to efficiently manage physical assets, enhancing efficiency, accuracy, and sustainability for their roadway.

The City of Green Bay oversees 420+ centerline miles of roadway, with biennial PASER assessments required by the state. Traditional windshield surveys are time-consuming and subjective, especially with limited staff. Cyvl's AI-powered technology provides a faster, more consistent, and cost-effective alternative—delivering objective PASER ratings to support smarter planning and long-term capital decisions.

### How Cyvl Works for Green Bay:

- **Efficient Data Collection:** Quickly capture PASER ratings and roadway conditions using our vehicle-mounted sensor—gathering 360° imagery, LiDAR, and GPS data across Green Bay's 420 centerline miles.
- **AI-Driven Processing:** Our cloud platform analyzes the data to generate PASER scores and visuals aligned with WisDOT standards and CIP planning.
- **Cost & Time Savings:** Replace time-consuming windshield surveys with a process that takes days, not weeks—delivering results ahead of state deadlines.
- **Seamless Integration:** Cyvl's data easily integrates with Green Bay's GIS tools like ArcGIS, Cartegraph, and Civil 3D.

For a total investment of **\$70,000**, which can be divided into two equal installments over a 2-year agreement, the City of Green Bay will receive:

- A **full citywide scan** of ~420 centerline miles, including PASER ratings and distress details.
- A complete, **GIS-compatible dataset** covering pavement conditions, accessible through Cyvl's platform
- Ongoing **training and support** to ensure staff can fully leverage Cyvl's tools for planning, analysis, and reporting
- A **dedicated account manager** to support implementation, coordination, and any future needs





Report to the  
**Improvement and Service Committee**  
of the City of Green Bay

**MEETING DATE**

May 20, 2025

**PREPARED BY**

**AGENDA ITEM # L.2**

To approve the request by Department of Public Works to execute a service order with Berners-Schober Associates, Inc. in accordance with the previously executed Master Agreement for pre-design/study for the West Side Municipal Garage HVAC for \$95,000.00.

**BACKGROUND**

The existing mechanical systems at the West Side Municipal Garage are beyond their usable life, inefficient, and inadequate. The proposed work will review the existing HVAC conditions, program mechanical replacement projects, and modeling of equipment alternatives to determine the upgrades and equipment replacement the best meets the building needs and City clean energy goals.

**RECOMMENDATION**

Execute a service order with BSA for the pre-design/study for the WSG HVAC.

**FISCAL IMPACT**

Funds for this work were allocated through the CIP process. The proposed fee is within the allocated funds.

**ATTACHMENTS**

- I. 24CGB0900\_HVAC\_Study\_ServiceOrder\_2025-04-15





# AIA<sup>®</sup> Document B221<sup>™</sup> – 2018

## **Service Order** for use with Master Agreement Between Owner and Architect

**SERVICE ORDER** number 001 made as of the Fourth day of April in the year Two Thousand Twenty-Five  
(In words, indicate day, month, and year.)

**BETWEEN** the Owner:  
(Name, legal status, address, and other information)

City of Green Bay  
100 N Jefferson, Rm 608  
Green Bay, WI 54301-5006  
920.448.3114

and the Architect:  
(Name, legal status, address, and other information)

Berners-Schober Associates, Inc.  
310 Pine St  
Green Bay, WI 54031  
920.432.4865

for the following **PROJECT**:  
(Name, location, and detailed description)

X-25 WSG HVAC Study  
City of Green Bay  
Municipal Garage Operations  
519 S Oneida St  
Green Bay, WI 54303

The project includes a pre-design report/study for the West Side Municipal Garage building, including review of existing HVAC conditions, programming mechanical replacement project(s), and modeling of equipment alternatives. Project does not include bidding or pricing documents.

### **THE SERVICE AGREEMENT**

This Service Order, together with the Master Agreement between Owner and Architect dated the First day of January in the year Two Thousand Twenty-Five  
(In words, indicate day, month, and year.)

form a Service Agreement.

The Owner and Architect agree as follows.

### **ADDITIONS AND DELETIONS:**

The author of this document may have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

This document provides the Architect's scope of services for the Service Order only and is intended to be used with AIA Document B121<sup>™</sup>–2018, Standard Form of Master Agreement Between Owner and Architect

## TABLE OF ARTICLES

- 1 INITIAL INFORMATION
- 2 SERVICES UNDER THIS SERVICE ORDER
- 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION
- 4 COMPENSATION
- 5 INSURANCE
- 6 PARTY REPRESENTATIVES
- 7 ATTACHMENTS AND EXHIBITS

### ARTICLE 1 INITIAL INFORMATION

§ 1.1 Unless otherwise provided in an exhibit to this Service Order, this Service Order and the Service Agreement are based on the Initial Information set forth below:

*(State below details of the Project's site and program, Owner's contractors and consultants, Architect's consultants, Owner's budget and schedule, anticipated procurement method, Owner's Sustainable Objective, and other information relevant to the Project.)*

The project includes a pre-design report/study for the West Side Municipal Garage building, including review of existing HVAC conditions, programming mechanical replacement project(s), and modeling of equipment alternatives. Project does not include bidding or pricing documents.

§ 1.2 The Owner and Architect may rely on the Initial Information. Both parties, however, recognize that such information may materially change and, in that event, the Owner and the Architect shall appropriately adjust the schedule, the Architect's services, and the Architect's compensation. The Owner shall adjust the Owner's budget for the Cost of the Work and the Owner's anticipated design and construction milestones, as necessary, to accommodate material changes in the Initial Information.

### ARTICLE 2 SERVICES UNDER THIS SERVICE ORDER

§ 2.1 The Architect's Services under this Service Order are described below or in an exhibit to this Service Order, such as a Scope of Architect's Services document.

#### § 2.1.1 Basic Services

*(Describe below the Basic Services the Architect shall provide pursuant to this Service Order or state whether the services are described in documentation attached to this Service Order.)*

Development of base plans, elevations, and sections necessary for project scope. Development of up to three design strategies for coordination with Focus on Energy and production of energy modeling, including Life Cycle Cost Analysis. Site tour with project team, kick-off meeting, four design meetings. Final report will include:  
Existing condition report (Facility Assessment dated 08/2015)  
Recommendation for new replacement  
Opinion of probable cost of recommendation  
Estimated project schedule

#### § 2.1.2 Additional Services

*(Describe below the Additional Services the Architect shall provide pursuant to this Service Order or state whether the services are described in documentation attached to this Service Order.)*

N/A

### ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 3.1 Unless otherwise provided in an exhibit to this Service Order, the Architect's anticipated dates for commencement of work and Completion of the Work are set forth below:

- .1 Commencement of work date:



Four months from date of signing of this agreement

- .2 Substantial Completion date:  
Four months from date of signing of this agreement

#### ARTICLE 4 COMPENSATION

§ 4.1 For Basic Services described under Section 2.1.1, the Owner shall compensate the Architect as follows:

- .1 Stipulated Sum  
(Insert amount)
- .2 Percentage Basis  
(Insert percentage value)
- ( ) % of the Owner's budget for the Cost of the Work, as calculated in accordance with Section 4.4.
- .3 Other  
(Describe the method of compensation)

Fees shall be billed hourly with an estimated cost of \$95,000.

§ 4.2 For Additional Services described under Section 2.1.2 or in the Master Agreement, the Architect shall be compensated in accordance with the Master Agreement unless otherwise set forth below:

*(Insert amount of, or basis for, compensation if other than as set forth in the Master Agreement. Where the basis of compensation is set forth in an exhibit to this Service Order, such as a Scope of Architect's Services document, list the exhibit below.)*

§ 4.3 For Reimbursable Expenses described in the Master Agreement, the Architect shall be compensated in accordance with the Master Agreement unless otherwise set forth below:

*(Insert amount of, or basis for, compensation if other than as set forth in the Master Agreement. Where the basis of compensation is set forth in an exhibit to this Service Order, such as a Scope of Architect's Services document, list the exhibit below.)*

§ 4.4 When compensation identified in Section 4.1 is on a percentage basis, progress payments for each phase of Basic Services shall be calculated by multiplying the percentages identified in this Article by the Owner's most recent budget for the Cost of the Work. Compensation paid in previous progress payments shall not be adjusted based on subsequent updates to the Owner's budget for the Cost of the Work.

#### ARTICLE 5 INSURANCE

§ 5.1 Insurance shall be in accordance with section 3.3 of the Master Agreement, except as indicated below:

*(Insert any insurance requirements that differ from those stated in the Master Agreement, such as coverage types, coverage limits, and durations for professional liability or other coverages.)*

N/A

§ 5.2 In addition to insurance requirements in the Master Agreement, the Architect shall carry the following types of insurance.

*(List below any other insurance coverage to be provided by the Architect, not otherwise set forth in the Master Agreement, and any applicable limits.)*

Coverage

Limits

#### ARTICLE 6 PARTY REPRESENTATIVES

§ 6.1 The Owner identifies the following representative in accordance with Section 1.4.1 of the Master Agreement:

*(List name, address, and other information.)*

Trista Hobbs  
100 N Jefferson, Rm 608  
Green Bay, WI 54301-5006  
920.448.3114  
trista.hobbs@greenbaywi.gov

**§ 6.2** The Architect identifies the following representative in accordance with Section 1.5.1 of the Master Agreement:  
(List name, address, and other information.)

Matt Veriha  
310 Pine St  
Green Bay, WI 54301  
9203462.4865

mveriah@bsagb.com

#### **ARTICLE 7 ATTACHMENTS AND EXHIBITS**

**§ 7.1** The following attachments and exhibits, if any, are incorporated herein by reference:

- .1 AIA Document, B121™-2018, Standard Form of Master Agreement Between Owner and Architect for Services provided under multiple Service Orders;
- .2 Other Exhibits incorporated into this Agreement:  
(Clearly identify any other exhibits incorporated into this Agreement.)

N/A

- .3 Other documents:  
(List other documents, if any, including additional scopes of service forming part of this Service Order.)

N/A

This Service Order entered into as of the day and year first written above.

\_\_\_\_\_  
**OWNER** (Signature)

BY: James Burnette, City Engineer  
\_\_\_\_\_  
(Printed name and title)

\_\_\_\_\_  
**ARCHITECT** (Signature)

BY: John G. Miller, Vice President  
\_\_\_\_\_  
(Printed name, title, and license number if required)

# Additions and Deletions Report for AIA® Document B221™ – 2018

This Additions and Deletions Report, as defined on page 1 of the associated document, reproduces below all text the author has added to the standard form AIA document in order to complete it, as well as any text the author may have added to or deleted from the original AIA text. Added text is shown underlined. Deleted text is indicated with a horizontal line through the original AIA text.

Note: This Additions and Deletions Report is provided for information purposes only and is not incorporated into or constitute any part of the associated AIA document. This Additions and Deletions Report and its associated document were generated simultaneously by AIA software at 15:20:26 CDT on 04/04/2025.

## Changes to original AIA text

### PAGE 2

Development of base plans, elevations, and sections necessary for project scope. Development of up to three design strategies for coordination with Focus on Energy and production of energy modeling, including Life Cycle Cost Analysis. Site tour with project team, kick-off meeting, four design meetings. Final report will include:

Existing condition report (Facility Assessment dated 08/2015)

Recommendation for new replacement

Opinion of probable cost of recommendation

Estimated project schedule

§ 3.1 Unless otherwise provided in an exhibit to this Service Order, the ~~Architect~~Owner's anticipated dates for commencement of ~~work~~construction and Substantial Completion of the Work are set forth below:

- .1 Commencement of ~~work~~construction date:

### PAGE 3

Four months from date of signing of this agreement

Four months from date of signing of this agreement

## Variable Information

### PAGE 1

SERVICE ORDER number

001

made as of the Fourth day of April in the year Two Thousand Twenty-Five  
(In words, indicate day, month, and year.)

City of Green Bay

100 N Jefferson, Rm 608  
Green Bay, WI 54301-5006

920.448.3114

Berners-Schober Associates, Inc.

310 Pine St  
Green Bay, WI 54031

920.432.4865

X-25 WSG HVAC Study

City of Green Bay  
Municipal Garage Operations  
519 S Oneida St  
Green Bay, WI 54303

The project includes a pre-design report/study for the West Side Municipal Garage building, including review of existing HVAC conditions, programming mechanical replacement project(s), and modeling of equipment alternatives. Project does not include bidding or pricing documents.

This Service Order, together with the Master Agreement between Owner and Architect dated the First day of January in the year Two Thousand Twenty-Five  
(In words, indicate day, month, and year.)

**PAGE 2**

The project includes a pre-design report/study for the West Side Municipal Garage building, including review of existing HVAC conditions, programming mechanical replacement project(s), and modeling of equipment alternatives. Project does not include bidding or pricing documents.

Development of base plans, elevations, and sections necessary for project scope. Development of up to three design strategies for coordination with Focus on Energy and production of energy modeling, including Life Cycle Cost Analysis. Site tour with project team, kick-off meeting, four design meetings. Final report will include:  
Existing condition report (Facility Assessment dated 08/2015)  
Recommendation for new replacement  
Opinion of probable cost of recommendation  
Estimated project schedule

N/A

**PAGE 3**

Fees shall be billed hourly with an estimated cost of \$95,000.

N/A

**PAGE 4**

Trista Hobbs

100 N Jefferson, Rm 608  
Green Bay, WI 54301-5006

920.448.3114

trista.hobbs@greenbaywi.gov

Matt Veriha

310 Pine St  
Green Bay, WI 54301

9203462.4865

[mveriah@bsagb.com](mailto:mveriah@bsagb.com)

N/A

N/A



## ***Certification of Document's Authenticity***

**AIA® Document D401™ – 2003**

I, Amy Brey, hereby certify, to the best of my knowledge, information and belief, that I created the attached final document simultaneously with its associated Additions and Deletions Report and this certification at 15:20:26 CDT on 04/04/2025 under Order No. 20250097761 from AIA Contract Documents software and that in preparing the attached final document I made no changes to the original text of AIA® Document B221™ - 2018, Service Order for use with Master Agreement Between Owner and Architect, other than those additions and deletions shown in the associated Additions and Deletions Report.

*(Signed)*

*(Title)*

*(Dated)*



Report to the  
**Improvement and Service Committee**  
of the City of Green Bay

**MEETING DATE**

May 20, 2025

**PREPARED BY**

**AGENDA ITEM # L.3**

To approve the request by Department of Public Works to award contract PARKS 5-25 LEICHT MEMORIAL PARK SITE GRADING at a staff level and report the award at the next Improvement & Services Committee meeting.

**BACKGROUND**

The City, in conjunction with On Broadway, Inc. are working towards the redevelopment of Leicht Memorial Park. Due to existing grades at the site, 5-12 feet of fill is required along the south end of park to accommodate the proposed improvements. Due to poor soils, it is recommended that this fill be allowed to settle prior to the start of construction of the proposed building. This contract is for the placement of the fill only. Time constraints of the funding and limited summer Common Council meetings are the reason for the request to approve at staff level.

**RECOMMENDATION**

To approve award of the project at staff level to the lowest responsive bidder.

**FISCAL IMPACT**

ARPA and TID monies are allocated for this project.

**ATTACHMENTS**

None





Report to the  
**Improvement and Service Committee  
of the City of Green Bay**

**MEETING DATE**

May 20, 2025

**PREPARED BY**

**AGENDA ITEM # L.4**

To approve the request by Department of Public Works to approve the award of contract SIDEWALKS 2025 to Jim Fischer, Inc. in the amount of \$928,475.00.

**BACKGROUND**

This is an annual City Sidewalk contract for complaints and proactive sidewalk repairs. Funds were allocated in the 2025 Capital Improvements plan.

**RECOMMENDATION**

To award the contract to the lowest responsive bidder.

**FISCAL IMPACT**

- I. Funds were allocated in the 2025 Capital Improvements Plan. The low bid is within the allocated funding.

**ATTACHMENTS**

- I. QuestCDN\_Project Bid Results\_ Sidewalks 2025

# SIDEWALKS 2025

**Quest Number: 9633338**

**Closing Date:** Tue, 05/06/2025 02:00 PM CDT

**Posting Type:** Construction Project

**Owner:** Green Bay WI, City of

**Solicitor:** Green Bay WI, City of

|                 |                              |
|-----------------|------------------------------|
| Owner Name:     | Green Bay WI, City of        |
| Owner Contact:  | Steven Grenier, P.E.         |
| Owner Phone:    | 920-448-3100                 |
| Solicitor Name: | Green Bay WI, City of        |
| Contact:        | Mark Wisneski                |
| Email:          | mark.wisneski@greenbaywi.gov |
| Phone:          | 920-448-3106                 |
| Award Date:     |                              |
| Comments:       |                              |
| Award Status:   | Pending                      |

**Letting Bid Tabulation:**    [View on vBid](#)

| Company                   | Contact      | Phone        | E-mail                  | Amount          | Awarded | Comment |
|---------------------------|--------------|--------------|-------------------------|-----------------|---------|---------|
| Jim Fischer, Inc.         | Jodi Oleson  | 920-734-0519 | fischer@jficoncrete.com | \$ 928,475.00   |         |         |
| Al Dix Concrete Inc       | Dylan Dix    | 920-766-4344 | dixconcrete@yahoo.com   | \$ 960,450.00   |         |         |
| Highway Landscapers, Inc. | Nick Wilfert | 920-759-1701 | nwilfert@highway.email  | \$ 1,217,750.00 |         |         |





Report to the  
**Improvement and Service Committee**  
of the City of Green Bay

**MEETING DATE**

May 20, 2025

**PREPARED BY**

**AGENDA ITEM # L.5**

To approve the request by Department of Public Works to approve the award of contract RESURFACING I-25 (INCLUDING SEWER & WATER) to Peters Concrete Company in the amount of \$2,967,804.30.

**BACKGROUND**

This is part of the City's annual street resurfacing program. Funds were allocated in the 2025 Capital Improvements plan.

**RECOMMENDATION**

To award the contract to the lowest responsive bidder.

**FISCAL IMPACT**

Funds were allocated in the 2025 Capital Improvements Plan.

**ATTACHMENTS**

- I. QuestCDN\_Bid Results Resurfacing I-25

# RESURFACING 1-25 (INCLUDING SEWER & WATER)

**Quest Number: 9646476**

**Closing Date:** Tue, 04/22/2025 02:00 PM CDT

**Posting Type:** Construction Project

**Owner:** Green Bay WI, City of

**Solicitor:** Green Bay WI, City of

|                 |                           |
|-----------------|---------------------------|
| Owner Name:     | Green Bay WI, City of     |
| Owner Contact:  | Steven Grenier, P.E.      |
| Owner Phone:    | 920-448-3100              |
| Solicitor Name: | Green Bay WI, City of     |
| Contact:        | Pat Molski                |
| Email:          | pat.molski@greenbaywi.gov |
| Phone:          | 920-448-3093              |
| Award Date:     |                           |
| Comments:       |                           |
| Award Status:   | Pending                   |

**Letting Bid Tabulation:**    [View on vBid](#)

| Company                     | Contact                           | Phone        | E-mail                       | Amount          | Awarded | Comment |
|-----------------------------|-----------------------------------|--------------|------------------------------|-----------------|---------|---------|
| Peters Concrete Company     | Duke Peters                       | 920-494-3700 | quote@petersconcrete.com     | \$ 2,967,804.30 |         |         |
| Jossart Brothers, Inc.      | Jason Hermsen                     | 920-339-8500 | jasonh@jossartbrothers.com   | \$ 3,224,034.20 |         |         |
| DE GROOT, INC.              | MARK DE GROOT                     | 920-866-2348 | mark@degrootinc.com          | \$ 3,442,425.67 |         |         |
| Dorner Inc.                 | Tina Aschenbrenner                | 920-845-2442 | tina.asch@dornerinc.com      | \$ 3,540,511.60 |         |         |
| Vinton Construction Company | Estimating at Vinton Construction | 920-682-0375 | quotes@vintonwis.com         | \$ 3,643,727.46 |         |         |
| PTS Contractors, Inc        | Jeannie Petasek                   | 920-468-5217 | JPetasek@PTSCcontractors.net | \$ 3,995,000.00 |         |         |





Report to the  
**Improvement and Service Committee**  
of the City of Green Bay

**MEETING DATE**

May 20, 2025

**PREPARED BY**

**AGENDA ITEM # L.6**

To approve the request by Department of Public Works to approve the award of contract RESURFACING 2-25 (INCLUDING SEWER & WATER) to Jossart Brothers, Inc. in the amount of \$4,905,798.00.

**BACKGROUND**

This is part of the City's annual street resurfacing program. Funds were allocated in the 2025 Capital Improvements plan.

**RECOMMENDATION**

To award the contract to the lowest responsive bidder.

**FISCAL IMPACT**

Funds were allocated in the 2025 Capital Improvements Plan.

**ATTACHMENTS**

- I. QuestCDN\_Project Bid Results Resurfacing 2-25



# RESURFACING 2-25 (INCLUDING SEWER & WATER)

**Quest Number: 9656273**

**Closing Date:** Tue, 05/06/2025 02:00 PM CDT

**Posting Type:** Construction Project

**Owner:** Green Bay WI, City of

**Solicitor:** Green Bay WI, City of

|                 |                           |
|-----------------|---------------------------|
| Owner Name:     | Green Bay WI, City of     |
| Owner Contact:  | Steven Grenier, P.E.      |
| Owner Phone:    | 920-448-3100              |
| Solicitor Name: | Green Bay WI, City of     |
| Contact:        | Pat Molski                |
| Email:          | pat.molski@greenbaywi.gov |
| Phone:          | 920-448-3093              |
| Award Date:     |                           |
| Comments:       |                           |
| Award Status:   | Pending                   |

**Letting Bid Tabulation:**    [View on vBid](#)

| Company                     | Contact                           | Phone        | E-mail                     | Amount          | Awarded | Comment |
|-----------------------------|-----------------------------------|--------------|----------------------------|-----------------|---------|---------|
| Jossart Brothers, Inc.      | Jason Hermesen                    | 920-339-8500 | jasonh@jossartbrothers.com | \$ 4,910,598.00 |         |         |
| DE GROOT, INC.              | MARK DE GROOT                     | 920-866-2348 | mark@degrootinc.com        | \$ 5,042,052.16 |         |         |
| Dorner Inc.                 | Tina Aschenbrenner                | 920-845-2442 | tina.asch@dornerinc.com    | \$ 5,167,872.40 |         |         |
| Vinton Construction Company | Estimating at Vinton Construction | 920-682-0375 | quotes@vintonwis.com       | \$ 5,292,834.18 |         |         |





Report to the  
Improvement and Service Committee  
of the City of Green Bay

**MEETING DATE**

May 20, 2025

**PREPARED BY**

**AGENDA ITEM # L.7**

To approve the request by Department of Public Works to approve the award of contract PARKS 3-25 "BAY BEACH PAVILION MECHANICAL UPGRADES" to Milbach Construction Services, Co. in the amount of \$717,724.00.

**BACKGROUND**

**RECOMMENDATION**

To award the contract to the lowest responsive bidder.

**FISCAL IMPACT**

**ATTACHMENTS**

- I. QuestCDN\_Bid Results Parks 3-25

# PARKS 3-25 "BAY BEACH PAVILION MECHANICAL UPGRADES"

Quest Number: 9614430

Closing Date: Tue, 04/22/2025 02:00 PM CDT

Posting Type: Construction Project

Owner: Green Bay WI, City of

Solicitor: Green Bay WI, City of

|                         |                              |
|-------------------------|------------------------------|
| Owner Name:             | Green Bay WI, City of        |
| Owner Contact:          | Steven Grenier, P.E.         |
| Owner Phone:            | 920-448-3100                 |
| Solicitor Name:         | Green Bay WI, City of        |
| Contact:                | Trista Hobbs                 |
| Email:                  | trista.hobbs@greenbaywi.gov  |
| Phone:                  | 920-448-3114                 |
| Award Date:             |                              |
| Comments:               |                              |
| Award Status:           | Pending                      |
| Letting Bid Tabulation: | <a href="#">View on vBid</a> |

| Company                            | Contact        | Phone        | E-mail            | Amount        | Awarded | Comment |
|------------------------------------|----------------|--------------|-------------------|---------------|---------|---------|
| Milbach Construction Services, Co. | Mike Milbach   | 920-993-0735 | milbconst@aol.com | \$ 717,724.00 |         |         |
| IEI General Contractors            | Shane Whelchel | 920-337-2111 | shane@ieigc.com   | \$ 832,296.00 |         |         |





Report to the  
**Improvement and Service Committee  
of the City of Green Bay**

**MEETING DATE**

May 20, 2025

**PREPARED BY**

**AGENDA ITEM # L.8**

To approve the request by Department of Public Works to approve the award of contract WSG 2-25 LORE LANE TRENCH DRAIN RECONSTRUCTION to Martell Construction in the amount of \$48,888.15.

**BACKGROUND**

Existing trench drain grates have failed and concrete is spalled around the drain. This has been an ongoing maintenance issue and safety concern. This project replaces the existing trench drains and installed heavy duty grates with a longer lifespan.

**RECOMMENDATION**

To award the contract to the lowest responsive bidder.

**FISCAL IMPACT**

Funds were allocated in the 2025 Capital Improvements Plan. The low bid is within the allocated funding.

**ATTACHMENTS**

- I. QuestCDN\_Project Bid Results\_ WSG 2-25 Lore Lane Trench

# WSG 2-25 LORE LANE TRENCH DRAIN RECONSTRUCTION

Quest Number: 9646510

Closing Date: Tue, 05/06/2025 02:00 PM CDT

Posting Type: Construction Project

Owner: Green Bay WI, City of

Solicitor: Green Bay WI, City of

|                         |                              |
|-------------------------|------------------------------|
| Owner Name:             | Green Bay WI, City of        |
| Owner Contact:          | Steven Grenier, P.E.         |
| Owner Phone:            | 920-448-3100                 |
| Solicitor Name:         | Green Bay WI, City of        |
| Contact:                | Trista Hobbs                 |
| Email:                  | trista.hobbs@greenbaywi.gov  |
| Phone:                  | 920-448-3114                 |
| Award Date:             |                              |
| Comments:               |                              |
| Award Status:           | Pending                      |
| Letting Bid Tabulation: | <a href="#">View on vBid</a> |

| Company                | Contact       | Phone        | E-mail                          | Amount        | Awarded | Comment |
|------------------------|---------------|--------------|---------------------------------|---------------|---------|---------|
| Martell Construction   | Ryan Everson  | 920-468-8071 | Reversion@Martellco.com         | \$ 48,888.15  |         |         |
| Freedom Excavating LLC | Matt Thompson | 920-209-2012 | freedomexcavating2015@gmail.com | \$ 121,999.30 |         |         |









Report to the  
Improvement and Service Committee  
of the City of Green Bay

**MEETING DATE**

May 20, 2025

**PREPARED BY**

**AGENDA ITEM # L.9**

To receive and place on file the report of actions taken by the Department of Public Works.

A. Granting of Licenses

I. Sidewalk Builder

- a. Accucut Concrete
- b. N&L Concrete, LLC
- c. Quality Asphalt of Green Bay, LLC
- d. Sommers Construction Company, Inc.
- e. Three Corners Concrete, LLC
- f. Zenture Solutions, LLC

**BACKGROUND**

**RECOMMENDATION**

**FISCAL IMPACT**

**ATTACHMENTS**

None



Report to the  
**Protection and Policy Committee**  
of the City of Green Bay

**MEETING DATE**

May 20, 2025

**PREPARED BY**

**AGENDA ITEM # M.I**

To approve an appeal by Diana Buchholz regarding the denial of her operator's license.

**BACKGROUND**

**RECOMMENDATION**

**FISCAL IMPACT**

**ATTACHMENTS**

1. P&P BUCHHOLZ CCAP
2. P&P BUCHHOLZ CIB
3. BUCHHOLZ OPR LIC APPEAL



Report to the  
**Protection and Policy Committee**  
of the City of Green Bay

**MEETING DATE**

May 20, 2025

**PREPARED BY**

**AGENDA ITEM # M.2**

To approve an appeal by Sue Paremski regarding the denial of her operator's license.

**BACKGROUND**

**RECOMMENDATION**

**FISCAL IMPACT**

**ATTACHMENTS**

1. PAREMSKI OPR LIC APPEAL
2. PAREMSKI CCAP.KNUTSONAN.491-20255812273611
3. PAREMSKI CIB.KNUTSONAN.491-20255812264772



Report to the  
Protection and Policy Committee  
of the City of Green Bay

**MEETING DATE**

May 20, 2025

**PREPARED BY**

**AGENDA ITEM # M.3**

To approve a new Massage Establishment License at 110 Packerland (Vital Massage).

**BACKGROUND**

**RECOMMENDATION**

**FISCAL IMPACT**

**ATTACHMENTS**

- I. 110 Packerland Application

# Massage Establishment License

03/10/2025 4:25 PM (CDT)



|                               |                              |
|-------------------------------|------------------------------|
| Name of Business              | Vital Massage                |
| Massage Establishment Address | 110 Packerland Drive Suite C |
| Phone                         | 9202656370                   |
| Email Address                 | klyengl96@gmail.com          |

## Massage Establishment License

Background information about the owner of the establishment (GO 4-23, 10-95(C)6a and 6b)).

|               |                                      |
|---------------|--------------------------------------|
| First Name    | Kelly                                |
| Last Name     | Engelbrecht                          |
| Phone Number  | 9202656370                           |
| Email Address | klyengl96@gmail.com                  |
| Date of Birth | 11/13/1975                           |
| Gender        | Woman                                |
| Race          | White                                |
| Height        | 5' 5"                                |
| Weight        | 210 lbs.                             |
| Hair Color    | Blonde                               |
| Eye Color     | Green                                |
| Aliases       | Kelly Galstad                        |
| Home Address  | 1010 14th Avenue Green Bay, WI 54304 |

### Previous Addresses

- i.

Previous Address #1

1621 Main Street Onalaska, WI 54650

Dates Resided at Previous Address #1

3/1997-8/2000

Previous Address #2

811 Vilas Street Apt. #1 Onalaska, WI 54650

Dates Resided at Previous Address #2

4/1996-3/1997

Please provide occupation information for the last two years.

Occupations

i.

Occupation

Licensed Massage Therapist (LMT)

Name of Business

Vital Massage

Address of Business

110 Packerland Drive Suite C

Phone Number of Business

9202656370

|                                                                                                                    |    |
|--------------------------------------------------------------------------------------------------------------------|----|
| Have you had a similar license suspended or revoke in any jurisdiction?                                            | No |
| Have you been convicted of any crime or ordinance violation, other than traffic offenses, in the last three years? | No |
| Is your business a corporation?                                                                                    | No |

Massage therapists or bodywork therapists who have an arrangement with the applicant practice to administer or offer to practice/administer massage therapy or bodywork therapy ((GO 4-23, 10-95(C)6e and 6f)).

Massage/Bodywork Therapist Information

i.

First and Last Name

Kelly Engelbrecht

Home Address

1010 14th Avenue

City

Green Bay

State

WI

ZIP Code

54304

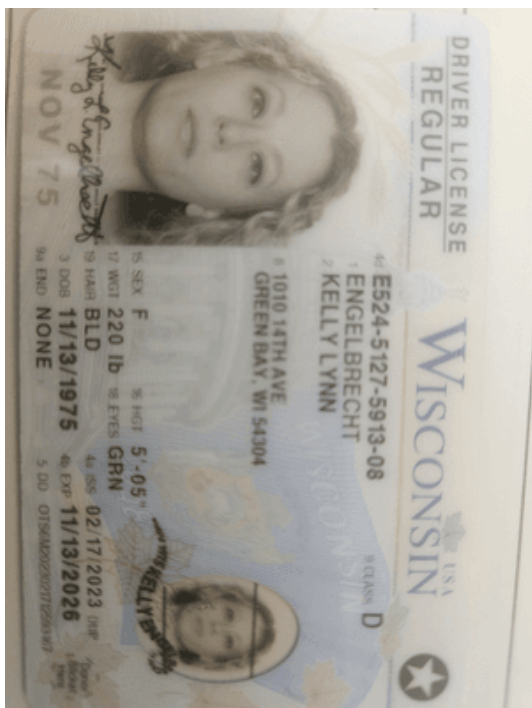
Personal Phone Number

9202656370

State License

 DSPS\_Issuance\_GovernorCertificate-1.pdf

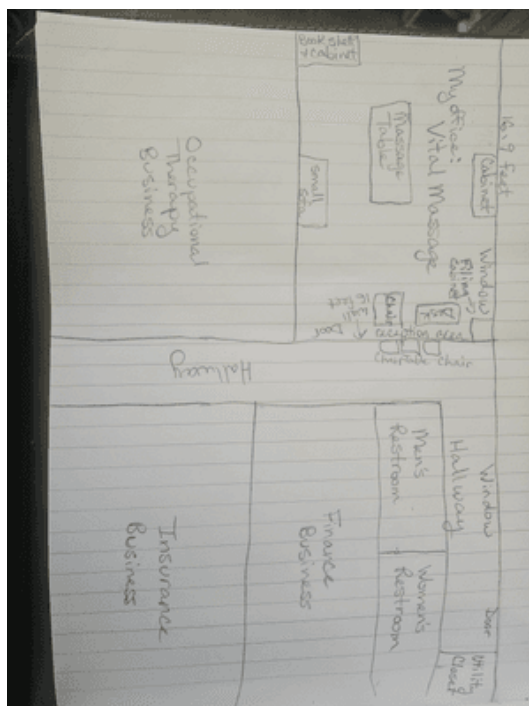
Upload Copy of WI State ID or Drivers License



#### Floor plan (GO 4-23, 10-95(C)6g).

Please draw your floor plan on a piece of paper, detailing the rooms where the massage therapy or bodywork therapy will take place, the reception area, the restrooms and any other areas accessible to clients.

#### Upload Floor Plan



#### Malpractice insurance (GO 4-23, 10-95(C)6h).

Please provide a copy of your malpractice insurance. Your insurance company must be licensed in Wisconsin. The certificate should show that your insurance is no less than one million dollars (\$1,000,000.00) in coverage, per employee.

#### Upload Malpractice Insurance



paccertificateofinsuranceweb\_\_nfpac\_d878a244-8a40-44d2-b387-336f2443a4a0332025.pdf



pacmembershipconfirmation\_\_nfpac\_29e9a172-947a-4350-8f94-d12f2bb70896332025.pdf

We, the undersigned, being the applicant and/or an individual in the partnership or joint venture, verify that the information in this application is true and correct.

#### Electronic Signature Agreement

- I agree

Kelly Engdahl





Report to the  
**Protection and Policy Committee**  
of the City of Green Bay

**MEETING DATE**

May 20, 2025

**PREPARED BY**

**AGENDA ITEM # M.4**

To approve the renewal of a Massage Establishment License at 1004 Brett Favre Pass (Legendary Hospitality).

**BACKGROUND**

**RECOMMENDATION**

**FISCAL IMPACT**

**ATTACHMENTS**

- I. 1004 Brett Favre Pass-Application

# Massage Establishment License

03/20/2025 10:07 AM (CDT)



|                               |                       |
|-------------------------------|-----------------------|
| Name of Business              | Legacy Hotel          |
| Massage Establishment Address | 1004 Brett Favre Pass |
| Phone                         | 9207705900            |
| Email Address                 | dmd@legendaryhdm.com  |

## Massage Establishment License

Background information about the owner of the establishment (GO 4-23, 10-95(C)6a and 6b)).

|               |                                            |
|---------------|--------------------------------------------|
| First Name    | Dennis                                     |
| Last Name     | Doucette                                   |
| Phone Number  | 3057102214                                 |
| Email Address | dmd@legendaryhdm.com                       |
| Date of Birth | 06/11/1956                                 |
| Gender        | Man                                        |
| Race          | White                                      |
| Height        | 5' 10"                                     |
| Weight        | 180                                        |
| Hair Color    | Gray                                       |
| Eye Color     | Brown                                      |
| Home Address  | 245 Peterlynn Drive, Wrightstown, WI 54180 |

### Previous Addresses

- i.

Previous Address #1

N7801 Ledgeview Springs Drive, Fond du Lac, WI 54937
- Dates Resided at Previous Address #1

2019 to 2022

- Previous Address #2

N7811 Ledgeview Springs Drive, Fond du Lac, WI 54937
- Dates Resided at Previous Address #2

Please provide occupation information for the last two years.

## Occupations

i. **Occupation**

Hotel Development and Management, Legendary Hospitality, LLC, since 2013

**Name of Business**

Legendary Hospitality, LLC

**Address of Business**

245 Peterlynn Drive, Wrightstown, WI 54180

**Phone Number of Business**

3057102214

Have you had a similar license suspended or revoke in any jurisdiction?

No

Have you been convicted of any crime or ordinance violation, other than traffic offenses, in the last three years?

No

Is your business a corporation?

No

Massage therapists or bodywork therapists who have an arrangement with the applicant practice to administer or offer to practice/administer massage therapy or bodywork therapy ((GO 4-23, 10-95(C)6e and 6f)).

## Massage/Bodywork Therapist Information

i. **First and Last Name**

Abby Rae Reinhard

**Home Address**

2608 Main St

**City**

Green Bay

**State**

WI

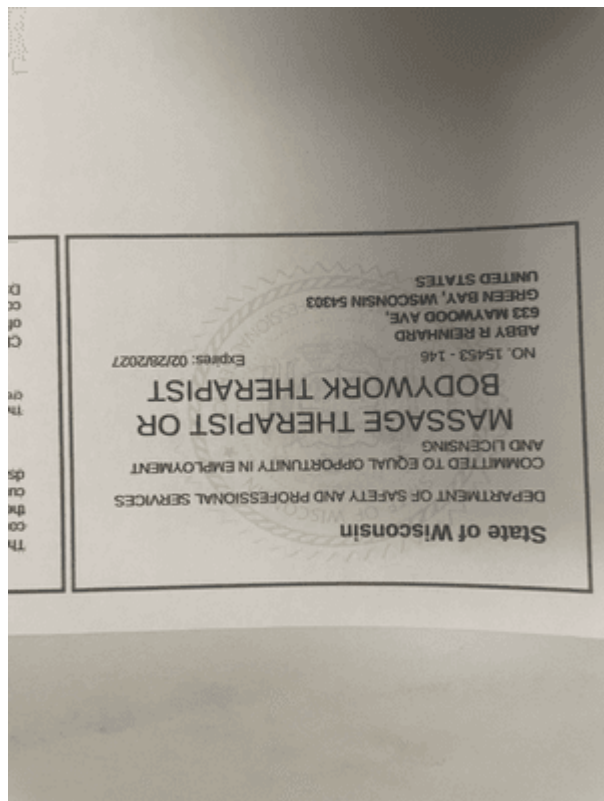
**ZIP Code**

54303

**Personal Phone Number**

9207705900

## Massage Bodywork/Therapy Wisconsin License



## Upload Copy of WI State ID or Drivers License



- ii. **First and Last Name**  
Marina Laure Hartjes

### Home Address

1150 Johnathon In #5

---

**City**

Neenah 54956

---

**State**

WI

---

**ZIP Code**

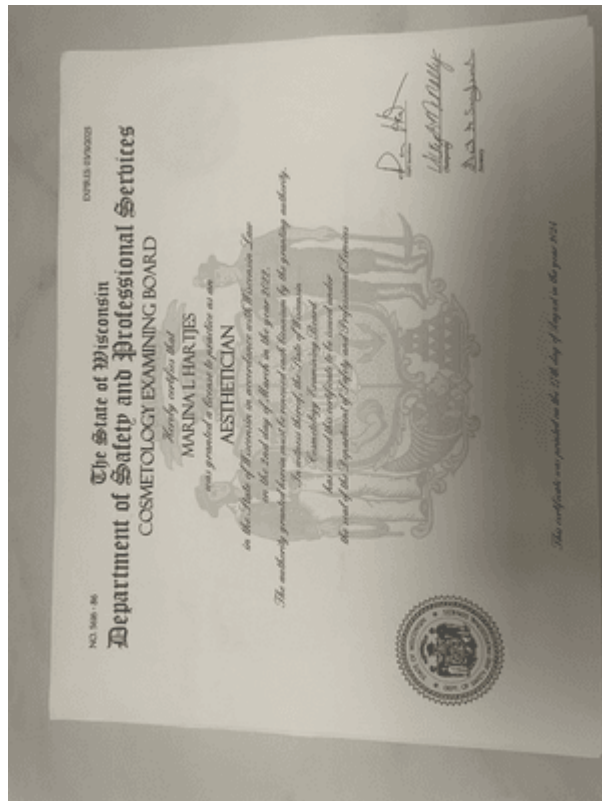
54956

---

**Personal Phone Number**

9207705900

---

**Massage Bodywork/Therapy Wisconsin License**

---

**Upload Copy of WI State ID or Drivers License**



---

iii. **First and Last Name**  
Anna Elizabeth Endter

---

**Home Address**  
1917 Bonfire Way

---

**City**  
De Pere

---

**State**  
WI

---

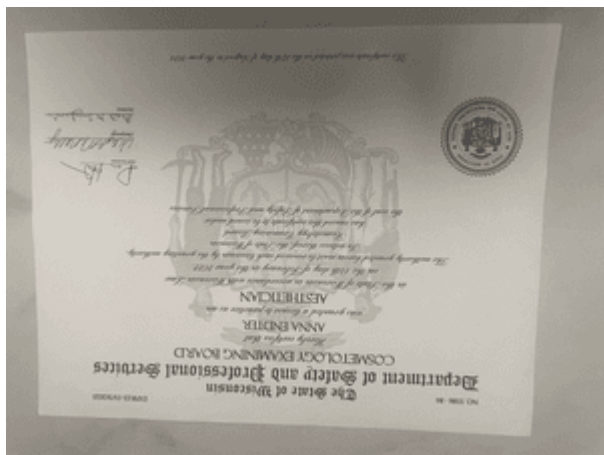
**ZIP Code**  
54115

---

**Personal Phone Number**  
9207705900

---

**Massage Bodywork/Therapy Wisconsin License**



Upload Copy of WI State ID or Drivers License



Floor plan (GO 4-23, 10-95(C)6g).

Please draw your floor plan on a piece of paper, detailing the rooms where the massage therapy or bodywork therapy will take place, the reception area, the restrooms and any other areas accessible to clients.

Upload Floor Plan



Legacy Spa Floor Plan.pdf

Malpractice insurance (GO 4-23, 10-95(C)6h).

Please provide a copy of your malpractice insurance. Your insurance company must be licensed in Wisconsin. The certificate should show that your insurance is no less than one million dollars (\$1,000,000.00) in coverage, per employee.

Upload Malpractice Insurance



Legacy Hotel Certificate of Insurance.pdf

We, the undersigned, being the applicant and/or an individual in the partnership or joint venture, verify that the information in this application is true and correct.

Electronic Signature Agreement

• I agree

Electronic Signature



Report to the  
**Protection and Policy Committee**  
of the City of Green Bay

**MEETING DATE**

May 20, 2025

**PREPARED BY**

**AGENDA ITEM # M.5**

To approve a liquor application for a Producer Full-Service Retail Sales Application for Noble Roots Brewing Company with a premise description described as "west end of the parking lot, between two outdoor shelters. Beer will be sold and consumed in this area" for the following dates: 7/1, 7/15, 7/29 and 8/12 at the Bay Beach Summer Concert Series.

**BACKGROUND**

**RECOMMENDATION**

**FISCAL IMPACT**

**ATTACHMENTS**

- I. NOBLE ROOTS LIQ PRODUCER APP



2767134-0010

Form  
AB-105

## Producer Full-Service Retail Sales Application

Date 3/18/25

## Part A: Producer Information

|                                                                                                 |                                                                                                                                                        |                                                          |
|-------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|
| 1. Business Legal Name (individual name if sole proprietor)<br>Noble Roots Brewing Company, LLC |                                                                                                                                                        |                                                          |
| 2. Business Name or DBA<br>Noble Roots Brewing Company                                          | 3. Agent Name<br>Alex Falish                                                                                                                           |                                                          |
| 4. FEIN<br>47-4321181                                                                           | 5. Wisconsin Seller's Permit Number<br>456-1029297317-02                                                                                               |                                                          |
| 6. Wisconsin Producer Permit Number<br>309-1029297317-12                                        | 7. Producer Type<br><input checked="" type="checkbox"/> Brewery <input type="checkbox"/> Winery <input type="checkbox"/> Liquor Manufacturer/Rectifier |                                                          |
| 8. Contact Person's First Name<br>Alex                                                          | 9. Last Name<br>Falish                                                                                                                                 | 10. M.I.<br>D                                            |
| 11. Contact Person's Phone<br>(920) 328-3746                                                    |                                                                                                                                                        | 12. Contact Person's Email<br>alex@noblerootsbrewing.com |

## Part B: Production Quantity

**Note:** Check appropriate quantity for permit held (see instructions). If you hold more than one producer permit, check the total aggregate quantity produced for each type of permit. Enter the highest quantity produced in any of the last three calendar years.

| Brewery                                                 | Manufacturer/Rectifier                          | Winery                                           |
|---------------------------------------------------------|-------------------------------------------------|--------------------------------------------------|
| <input type="checkbox"/> Less than 250 barrels          | <input type="checkbox"/> Less than 1,500 liters | <input type="checkbox"/> Less than 1,000 gallons |
| <input checked="" type="checkbox"/> 250 - 2,499 barrels | <input type="checkbox"/> 1,500 - 4,999 liters   | <input type="checkbox"/> 1,000 - 4,999 gallons   |
| <input type="checkbox"/> 2,500 - 7,499 barrels          | <input type="checkbox"/> 5,000 - 34,999 liters  | <input type="checkbox"/> 5,000 - 24,999 gallons  |
| <input type="checkbox"/> 7,500 or more barrels          | <input type="checkbox"/> 35,000 or more liters  | <input type="checkbox"/> 25,000 or more gallons  |
| Calendar year: 2023                                     | Calendar year:                                  | Calendar year:                                   |
| Quantity: 569                                           | Quantity:                                       | Quantity:                                        |

Complete only ONE of Part C, D or E.

## Part C: Request for Full-Service Retail Sales at the Production Premises

|               |                                                                                                                                     |             |  |
|---------------|-------------------------------------------------------------------------------------------------------------------------------------|-------------|--|
| 1. Start Date | 2. Production Premises Address                                                                                                      |             |  |
| 3. City       | 4. State                                                                                                                            | 5. Zip Code |  |
| 6. County     | 7. Governing Municipality <input type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Village<br>of: _____ |             |  |

## Part D: Request for Fixed Full-Service Retail Outlet

|                                                                                                                                                                                       |                                                                                                                                     |             |                          |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|-------------|--------------------------|
| 1. Are you transferring one fixed full-service retail outlet to a new location? ..... <input type="checkbox"/> Yes <input type="checkbox"/> No<br>If yes, complete boxes 2 through 9. |                                                                                                                                     |             |                          |
| 2. Current Outlet Name                                                                                                                                                                |                                                                                                                                     |             |                          |
| 3. Current Outlet Premises Address                                                                                                                                                    |                                                                                                                                     |             |                          |
| 4. City                                                                                                                                                                               | 5. State                                                                                                                            | 6. Zip Code |                          |
| 7. County                                                                                                                                                                             | 8. Governing Municipality <input type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Village<br>of: _____ |             | 9. Premises Phone Number |

Continued →

**Part D: Request for Fixed Full-Service Retail Outlet (Cont.)****New Fixed Retail Outlet Information (complete boxes 10 through 23)**

|                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                      |              |                           |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------------------|
| 10. Start Date                                                                                                                                                                                                                                                                                                                                                                                                                                | 11. New Outlet Name                                                                                                                  |              |                           |
| 12. New Outlet Premises Address                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                      |              |                           |
| 13. City                                                                                                                                                                                                                                                                                                                                                                                                                                      | 14. State                                                                                                                            | 15. Zip Code |                           |
| 16. County                                                                                                                                                                                                                                                                                                                                                                                                                                    | 17. Governing Municipality <input type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Village<br>of: _____ |              | 18. Premises Phone Number |
| 19. Premises Description - Describe the building or buildings and any outside areas where alcohol beverages are produced, sold, stored, or consumed, and related records are kept. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application. Attach a map or diagram and additional sheets if necessary. |                                                                                                                                      |              |                           |
| 20. Will you operate a restaurant on the premises? ..... <input type="checkbox"/> Yes <input type="checkbox"/> No                                                                                                                                                                                                                                                                                                                             |                                                                                                                                      |              |                           |
| 21. What alcohol beverages will be offered for sale? (check all that apply) ..... <input type="checkbox"/> Beer <input type="checkbox"/> Wine <input type="checkbox"/> Intoxicating Liquor (other than wine)                                                                                                                                                                                                                                  |                                                                                                                                      |              |                           |
| 22. What alcohol beverages does the permittee produce? (check all that apply) <input type="checkbox"/> Beer <input type="checkbox"/> Wine <input type="checkbox"/> Intoxicating Liquor (other than wine)                                                                                                                                                                                                                                      |                                                                                                                                      |              |                           |
| 23. How will customers be served? (check all that apply) ... <input type="checkbox"/> Samples <input type="checkbox"/> On-premises consumption <input type="checkbox"/> Off-premises consumption                                                                                                                                                                                                                                              |                                                                                                                                      |              |                           |

**Part E: Request for Unlimited Transfer Full-Service Retail Outlet**

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                    |                                                           |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|
| 1. Name of Event (if applicable)<br>Bay Beach Summer Concert Series                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                    |                                                           |
| 2. Dates of Operation (attach a schedule, if necessary)<br>7/1/25, 7/15/25, 7/29/25, 8/12/25                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 3. Hours of Operation<br>5-8 PM                                                                                                                    |                                                           |
| 4. Premises Address<br>1313 Bay Beach Road                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                    |                                                           |
| 5. City<br>Green Bay                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 6. State<br>WI                                                                                                                                     | 7. Zip Code<br>54301                                      |
| 8. County<br>Brown                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 9. Governing Municipality <input checked="" type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Village<br>of: Green Bay |                                                           |
| 10. Organizer of Event (if not the named applicant)<br>Jason Arnoldi                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 11. Email and/or Phone Number for Organizer of Event<br>Jason.Arnoldi@greenbaywi.gov                                                               |                                                           |
| 12. Organizer Website                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 13. Event Website                                                                                                                                  |                                                           |
| 14. Premises Description - Describe the building or buildings and any outside areas where alcohol beverages are produced, sold, stored, or consumed, and related records are kept. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application. Attach a map or diagram and additional sheets if necessary.<br><br>The events will be held towards the west end of the park, between two existing outdoor shelters, directly to the south of the West train station. Attached is an image detailing the space. Beer will be sold and consumed in this area. |                                                                                                                                                    |                                                           |
| 15. On-Site Contact (Last Name, First Name)<br>Jason Arnoldi                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 16. On-Site Contact Phone<br>(920) 676-1863                                                                                                        | 17. On-Site Contact Email<br>Jason.Arnoldi@greenbaywi.gov |
| 18. Will you operate a restaurant on the premises? ..... <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                    |                                                           |
| 19. What alcohol beverages will be offered for sale? (check all that apply) ..... <input checked="" type="checkbox"/> Beer <input type="checkbox"/> Wine <input type="checkbox"/> Intoxicating Liquor (other than wine)                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                    |                                                           |
| 20. What alcohol beverages does the permittee produce? (check all that apply) <input checked="" type="checkbox"/> Beer <input checked="" type="checkbox"/> Wine <input type="checkbox"/> Intoxicating Liquor (other than wine)                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                    |                                                           |
| 21. How will customers be served? (check all that apply) ... <input type="checkbox"/> Samples <input checked="" type="checkbox"/> On-premises consumption <input type="checkbox"/> Off-premises consumption                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                    |                                                           |



**Part F: Attestation**

Who must sign this application?

- sole proprietor      • general partner of a partnership      • corporate officer      • member of an LLC

**READ CAREFULLY BEFORE SIGNING:**

I understand and agree to the following:

- I will not operate this location outside of the dates and times approved by the municipality and Division of Alcohol Beverages.
- I will operate this location according to municipal ordinance and restrictions imposed as a condition of receiving this authorization.
- I will purchase alcohol beverages I do not produce from an authorized source, such as a Wisconsin-permitted wholesaler.
- I will operate this location according to Wisconsin law and administrative regulation including but not limited to: underage restrictions, closing hours, licensed operators, and record keeping requirements.

Further, under penalty of law, I have answered each of the above questions completely and truthfully. I agree that I am acting solely on behalf of the applicant business and not on behalf of any other individual or entity seeking the authorization. Further, I agree that the rights and responsibilities conferred by the authorization, if granted, will not be assigned to another individual or entity. I understand that lack of access to any portion of a premises during inspection will be deemed a refusal to allow inspection. Such refusal is a misdemeanor and grounds for revocation of this authorization. I understand that any authorization issued contrary to Wis. Stats. Chapter 125 shall be void under penalty of Wisconsin law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

Signature



Date

3/17/25

Last Name

Fulish

First Name

Alexander

M.I.

D

Title

Managing Member

Email

alex@noblerootsbrewing.com

Phone

(920) 328-3746

**Part G: For Municipal Use Only (Complete if Requesting Authorization in Part D or E)**1. Will the municipality limit the scope of alcohol beverages offered for sale? ..... ☐ Yes ☒ No2. Will the municipality impose any requirements or restrictions for the full-service retail outlet? ..... ☐ Yes ☒ No

3. Describe municipal restrictions indicated in questions 1 or 2 above.

4. Last Name of Municipal Official

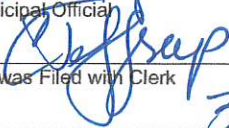
Jeffreys

5. First Name

Celestine

6. M.I.

7. Signature of Municipal Official



8. Date

5/6/25

9. Date Application was Filed with Clerk

3/18/25

10. Date Full-Service Retail Outlet Approved by Governing Body





## **Bay Beach Summer Concert Series**

### **Security Plan**

The events will take place towards the west end of the park, between two existing outdoor shelters, directly to the south of the West train station. Image provided. This area will be enclosed with enclosed with temporary fencing. Any entrances/exits to the area will be controlled by organizer staff. Staff will check ID's at that time, and anyone 21 or older will be affixed with a wrist band. They will also ensure no one leaves the designated area with alcohol. Applicant (Noble Roots) staff will sell and serve beer. Those selling and serving beer will all have operators permits issued by the City of Green Bay. Beer will be dispense from kegs within a "tap trailer" which will remain locked except when it is entered to change a keg.





Parks, Recreation & Forestry Department  
100 North Jefferson Street - Room 510  
Green Bay, Wisconsin 54301-5026  
[www.greenbaywi.gov](http://www.greenbaywi.gov)

Phone 920.448.3365  
Fax 920.448.3393

03/17/2025  
Bay Beach Concert Series

To Whom it May Concern,

In my capacity as Facilities Superintendent, as well as the event organizer for the Bay Beach Summer Concert Series taking place on July 1, July 15, July 29, and August 12 of 2025, I give permission to Noble Roots to serve fermented malt beverages as a co-sponsor of the event.

The free concerts will take place at Bay Beach Amusement Park in the picnic area near the west end of the park. The events will be taking place on public property; however, a special event permit will not be necessary due to the concerts being organized and sponsored by the City of Green Bay (Bay Beach Amusement Park). The concerts will not interfere with normal park operations or use.

Sincerely,

Jason Arnoldi  
Facilities Superintendent



Clerk & Treasurer's Office  
100 North Jefferson Street - Room 106  
Green Bay, Wisconsin 54301-5026  
clerk@greenbaywi.gov  
www.greenbaywi.gov

Phone 920.448.3010  
Fax 920.448.3016

## Producer Permittees for Off the Production Premises

### Overview:

Producer permittees may apply for full-service retail sales on or off the production premises through the Division of Alcohol Beverages. Producer permittees include brewers, rectifiers, manufacturers, and wineries.

Municipalities do not issue licenses for full-service retail sales outlets; however, municipalities must approve of the outlets.

### Application Fee:

\$25 processing fee.

### To File a complete application with the Clerk:

File, in-person, or by mail, with signatures, the AB-105 Application Form. All applicants must fill out sections A, B and F.

### If applicant is filing a Request for Fixed Full-Service Retail Outlet:

1. Fill out Section D of the AB-105 form.
2. Provide the Clerk's Office with proof that the licensee has control over the premises. For example, this could be a lease or tax bill.
3. Fill out the Business Security Plan.
4. Floor plan of the premises description.
5. If the premises description has any outdoor areas, provide photos of the outdoor space.

Outdoor patio must follow GB Municipal Code 4.7 regarding outdoor patios.

*4.7(3) Immediately adjacent. A licensed patio must be immediately adjacent to the indoor portion of the licensed premises. For purposes of this section, a patio is immediately adjacent if it can be accessed from the indoor portion of the licensed premises without crossing any unlicensed area.*

*(4) Barrier. A licensed patio must be enclosed by a permanent fence, structure, or other barrier that clearly delineates the separation from licensed to unlicensed area. The fence, structure, or other barrier must be at least three feet in height and must clearly separate the licensed premises from any non-licensed area. Photographs of the barrier shall be provided with the application.*

*(5) Ingress. Access to a licensed patio shall be through an indoor licensed area. Ingress to a licensed patio from an unlicensed area should be limited to safety purposes only. Egress to an unlicensed area without the ability to return shall not be limited, to permit egress for safety purposes.*

6. Pass inspections by building, plumbing, electrical and HVAC. Applicants may schedule an inspections next business day after the submittal of the application. To schedule, call (920) 448-3300. Inspections must be scheduled and passed within 60 days of the approval by the Council. Failure to pass an inspection within 60 days of being granted by Council will result in applicant needing to reapply.

(OVER)



WISCONSIN DEPARTMENT OF REVENUE  
PO BOX 8902  
MADISON, WI 53708-8902

**Contact Information:**

2135 RIMROCK RD PO BOX 8902  
MADISON, WI 53708-8902  
ph: 608-266-2776 fax: 608-264-6884  
email: DORBusinessTax@wisconsin.gov  
website: revenue.wi.gov

Letter ID L1581625568

NOBLE ROOTS BREWING COMPANY, LLC  
2790 UNIVERSITY AVE  
GREEN BAY WI 54311-5856

## Wisconsin Department of Revenue Seller's Permit

**Legal/real name:** NOBLE ROOTS BREWING COMPANY, LLC

**Business name:**  
2790 UNIVERSITY AVE  
GREEN BAY WI 54311-5856

- This certificate confirms you are registered with the Wisconsin Department of Revenue and authorized in the business of selling tangible personal property and taxable services.
- You may not transfer this permit.
- This permit must be displayed at the place of business and is not valid at any other location.
- If your business is not operated from a fixed location, you must carry or display this permit at all events.

| Tax Type        | Account Type    | Account Number    |
|-----------------|-----------------|-------------------|
| Sales & Use Tax | Seller's Permit | 456-1029297317-02 |







State of Wisconsin • DEPARTMENT OF REVENUE

Personal Wallet Copy

Seller's Permit: 600-1029297317-03

Legal/Real Name: NOBLE ROOTS BREWING COMPANY, LLC

Signature \_\_\_\_\_

**We are here to serve you**

Wisconsin Department of Revenue  
PO Box 8902  
Madison, WI 53708-8902

Ph: 608-266-2776

Fax: 608-264-6884

Email: [dorbusinessstax@revenue.wi.gov](mailto:dorbusinessstax@revenue.wi.gov)

Web: [www.revenue.wi.gov](http://www.revenue.wi.gov)

Main office: 2135 Rimrock Rd., Madison



**Titletown, USA**

CITY OF GREEN BAY, WI  
CITY CLERK / TREASURERS OFFICE  
100 N JEFFERSON ST, RM 106  
GREEN BAY, WI 54301  
920-448-3010

2767134-0010 Clerks \*.03/18/2025 02:51PM

**MISCELLANEOUS**

Description: LIQUOR

(LIQ)

Reference 1: AB 105

Reference 2: Noble Root

LIQUOR (LIQ)

2025 Item: LIQ

LIQUOR (LIQ) 25.00

TOP-11002- 25.00D

101101-44110- 25.00C

-----  
25.00

**Subtotal** 25.00

**Total** 25.00

CASH 25.00

-----  
**Change due** 0.00

Paid by: noble roots

Thank you for your payment!

CITY OF GREEN BAY, WI COPY  
DUPLICATE RECEIPT

2790 University



Report to the  
Protection and Policy Committee  
of the City of Green Bay

**MEETING DATE**

May 20, 2025

**PREPARED BY**

**AGENDA ITEM # M.6**

To approve an application for a "Class B" liquor and Class "B" Beer license for Steven R Van Pay at 1610 Cass St (previously licensed as VPR Bar) with a licensed premises described as "bar, kitchen, basement liquor room", with approval of the proper parties.

**BACKGROUND**

**RECOMMENDATION**

**FISCAL IMPACT**

**ATTACHMENTS**

- I. 1610 CASS LIQ

**PIF**      **2767150-0006**  
**Alcohol Beverage License**  
**Application**

|                        |                   |
|------------------------|-------------------|
| For Municipal Use Only |                   |
| Municipality           | CITY OF GREEN BAY |
| License Period         | 24-25             |

Form  
**AB-200**

License(s) Requested: (up to two boxes may be checked)

|                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                           |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> Class "A" Beer ..... \$ 425<br><input type="checkbox"/> "Class A" Liquor ..... \$ 425<br><input type="checkbox"/> "Class A" Liquor (cider only) \$ 0<br><input type="checkbox"/> "Class C" Liquor (wine only) \$ 100 | <div style="text-align: right; font-size: large;">75</div> <input checked="" type="checkbox"/> Class "B" Beer ..... \$ <del>100</del><br><input checked="" type="checkbox"/> "Class B" Liquor ..... \$ 475<br><input type="checkbox"/> Reserve "Class B" Liquor \$ 10,475 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| Fees                 |                  |
|----------------------|------------------|
| License Fees         | \$ 550           |
| Background Check Fee | \$ 25            |
| Publication Fee      | \$ 25            |
| <b>Total Fees</b>    | <b>\$ 600.00</b> |

**Part A: Premises/Business Information**

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                                                                                                                                             |                              |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| 1. Legal Business Name (individual name if sole proprietorship)<br><i>STEVEN R VAN PUY</i>                                                                                                                                                                                                                                                                                                                                                                           |  |                                                                                                                                                             |                              |
| 2. Business Trade Name or DBA<br><i>UPR Bar &amp; Grill</i>                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                                                                                                                                             |                              |
| 3. FEIN<br><i>39 18913145</i>                                                                                                                                                                                                                                                                                                                                                                                                                                        |  | 4. Wisconsin Seller's Permit Number<br><i>456-0000101801-03</i>                                                                                             |                              |
| 5. Entity Type (check one)<br><input checked="" type="checkbox"/> Sole Proprietor <input type="checkbox"/> Partnership <input type="checkbox"/> Limited Liability Company <input type="checkbox"/> Corporation <input type="checkbox"/> Nonprofit Organization                                                                                                                                                                                                       |  |                                                                                                                                                             |                              |
| 6. State of Organization                                                                                                                                                                                                                                                                                                                                                                                                                                             |  | 7. Date of Organization                                                                                                                                     |                              |
| 8. Wisconsin DFI Registration Number                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                                                                                                                                             |                              |
| 9. Premises Address<br><i>1610 Cass ST</i>                                                                                                                                                                                                                                                                                                                                                                                                                           |  |                                                                                                                                                             |                              |
| 10. City<br><i>GREEN BAY</i>                                                                                                                                                                                                                                                                                                                                                                                                                                         |  | 11. State<br><i>WI</i>                                                                                                                                      | 12. Zip Code<br><i>54302</i> |
| 13. County<br><i>Brown</i>                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | 14. Governing Municipality: <input checked="" type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Village<br>of: <i>GREEN BAY</i> |                              |
| 15. Aldermanic District<br><i>13</i>                                                                                                                                                                                                                                                                                                                                                                                                                                 |  | 16. Premises Phone<br><i>920 391-5653</i>                                                                                                                   |                              |
| 17. Premises Email<br><i>SVAN PUY 7154-Gmail</i>                                                                                                                                                                                                                                                                                                                                                                                                                     |  | 18. Website                                                                                                                                                 |                              |
| 19. Premises Description - Describe the building or buildings where alcohol beverages are produced, sold, stored, or consumed, and related records are kept. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application. Attach a map or diagram and additional sheets if necessary.<br><i>Bar, Kitchen, Basement Liquor Room</i> |  |                                                                                                                                                             |                              |
| 20. Mailing Address (if different from premises address)                                                                                                                                                                                                                                                                                                                                                                                                             |  |                                                                                                                                                             |                              |
| 21. City                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  | 22. State                                                                                                                                                   | 23. Zip Code                 |

**Part B: Questions**

|                                                                                                                                                                                                                                                                                                            |          |                                                                                          |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------------------------------------------------------------------------------------|
| 1. Has the business (sole proprietorship, partnership, limited liability company, or corporation) been convicted of violating federal or state laws or local ordinances? Exclude traffic offenses unless related to alcohol beverages. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |          |                                                                                          |
| If yes, list the details of violation below. Attach additional sheets if necessary.                                                                                                                                                                                                                        |          |                                                                                          |
| Law/Ordinance Violated                                                                                                                                                                                                                                                                                     | Location | Trial Date                                                                               |
| Penalty Imposed                                                                                                                                                                                                                                                                                            |          | Was sentence completed? . . . . <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Law/Ordinance Violated                                                                                                                                                                                                                                                                                     | Location | Trial Date                                                                               |
| Penalty Imposed                                                                                                                                                                                                                                                                                            |          | Was sentence completed? . . . . <input type="checkbox"/> Yes <input type="checkbox"/> No |

2. Are charges for any offenses pending against the business? Exclude traffic offenses unless related to alcohol . . ☐ Yes ☒ No beverages.

If yes, describe the nature and status of pending charges using the space below. Attach additional sheets as needed.

3. Is the applicant business or any of its officers, directors, members, agent, employees, owners, or other related individuals or entities a restricted investor with any interest in an alcohol beverage producer or distributor? . . ☐ Yes ☒ No  
If yes, provide the name of the restricted investor and describe the nature of the interest.

4. Is the applicant business owned by another business entity? . . . . . ☐ Yes ☒ No  
If yes, provide the name(s) and FEIN(s) of the business entity owners below. Attach additional sheets as needed.

|                             |                          |
|-----------------------------|--------------------------|
| 4a. Name of Business Entity | 4b. Business Entity FEIN |
|-----------------------------|--------------------------|

5. Have the partners, agent, or sole proprietor satisfied the responsible beverage server training requirement for this license period? Submit proof of completion. . . . . ☒ Yes ☐ No

6. Is the applicant business indebted to any wholesaler beyond 15 days for beer or 30 days for liquor/wine? . . . . . ☐ Yes ☒ No

7. Does the applicant business owe past due municipal property taxes, assessments, or other fees? . . . . . ☐ Yes ☒ No

### Part C: Individual Information

List the name, title, and phone number for each person or entity holding the following positions in the applicant business or businesses listed in Part B, Question 4: sole proprietor, all officers, directors, and agent of a corporation or nonprofit organization, all partners of a partnership, and all members, managers, and agent of a limited liability company. Attach additional sheets if necessary.

Include Form AB-100 for each person listed below. Corporations and LLCs must appoint an agent by including Form AB-101.

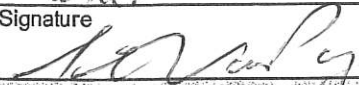
| Last Name | First Name | Title | Phone        |
|-----------|------------|-------|--------------|
| Van Pay   | STEVEN     | Owner | 920 655-7154 |
|           |            |       |              |
|           |            |       |              |
|           |            |       |              |

### Part D: Attestation

One of the following must sign and attest to this application:

- sole proprietor      • one general partner of a partnership      • one corporate officer      • one member of an LLC

**READ CAREFULLY BEFORE SIGNING:** Under penalty of law, I have answered each of the above questions completely and truthfully. I agree that I am acting solely on behalf of the applicant business and not on behalf of any other individual or entity seeking the license. Further, I agree that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another individual or entity. I agree to operate this business according to the law, including but not limited to, purchasing alcohol beverages from state authorized wholesalers. I understand that lack of access to any portion of a licensed premises during inspection will be deemed a refusal to allow inspection. Such refusal is a misdemeanor and grounds for revocation of this license. I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

|                                                                                                 |  |                                |                       |           |
|-------------------------------------------------------------------------------------------------|--|--------------------------------|-----------------------|-----------|
| Last Name<br>Van Pay                                                                            |  | First Name<br>STEVEN           |                       | M.I.<br>R |
| Title<br>Owner                                                                                  |  | Email<br>SVanPay7154@gmail.com | Phone<br>920 655-7154 |           |
| Signature<br> |  |                                | Date<br>3/19/25       |           |

### Part E: For Clerk Use Only

|                                                  |                |                                                 |                     |
|--------------------------------------------------|----------------|-------------------------------------------------|---------------------|
| Date Application Was Filed With Clerk<br>3/19/25 | License Number | Date License Granted                            | Date License Issued |
| Signature of Clerk/Deputy Clerk                  |                | Date Provisional License Issued (if applicable) |                     |



Alcohol Beverage  
Individual QuestionnaireDate  
3/19/25

All individuals involved in the alcohol beverage business must complete this form, including:

- sole proprietor
- all partners of a partnership
- all officers, directors, and agent of a corporation or nonprofit organization
- members and agent of a limited liability company

Your alcohol beverage application or renewal is not complete until all required Individual Questionnaires are submitted.

|                                                                                                                                                                                                                                                                |  |  |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|
| <b>Part A: Business Information</b>                                                                                                                                                                                                                            |  |  |  |
| 1. Legal Business Name (Individual name if sole proprietor)<br>Steven R Van Pay                                                                                                                                                                                |  |  |  |
| 2. Business Trade Name or DBA<br>UPA Bar & Grill                                                                                                                                                                                                               |  |  |  |
| 3. Entity Type (check one)<br><input checked="" type="checkbox"/> Sole Proprietor <input type="checkbox"/> Partnership <input type="checkbox"/> Limited Liability Company <input type="checkbox"/> Corporation <input type="checkbox"/> Nonprofit Organization |  |  |  |

|                                                          |  |                                   |                                                      |                              |  |
|----------------------------------------------------------|--|-----------------------------------|------------------------------------------------------|------------------------------|--|
| <b>Part B: Individual Information</b>                    |  |                                   |                                                      |                              |  |
| 1. Last Name<br>Van Pay                                  |  | 2. First Name<br>Steven           |                                                      | 3. M.I.<br>R                 |  |
| 4. Relationship to Business (Title)<br>Owner             |  | 5. Email<br>SVanPay7154@gmail.com |                                                      | 6. Phone<br>920 655-7154     |  |
| 7. Home Address<br>1338 Vanderbrack St                   |  |                                   |                                                      |                              |  |
| 8. City<br>Green Bay                                     |  | 9. State<br>WI                    | 10. Zip Code<br>54302                                | 11. Date of Birth<br>2/18/58 |  |
| 12. Drivers License/State ID Number<br>J510-7965-8058-04 |  |                                   | 13. Drivers License/State ID State of Issuance<br>WI |                              |  |

|                                                                                                                      |        |           |        |       |        |             |             |
|----------------------------------------------------------------------------------------------------------------------|--------|-----------|--------|-------|--------|-------------|-------------|
| <b>Part C: Address History</b>                                                                                       |        |           |        |       |        |             |             |
| 1. Do you currently reside in Wisconsin? ..... <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No   |        |           |        |       |        |             |             |
| If yes to 1 above, how long have you continuously lived in Wisconsin prior to the date of application? ....          |        |           |        |       |        | Years<br>67 | Months<br>1 |
| 2. List in chronological order all of your addresses within the last 5 years. Attach additional sheets if necessary. |        |           |        |       |        |             |             |
| Previous Address 1                                                                                                   |        | City      |        | State |        | Zip Code    |             |
| 1338 Vanderbrack St                                                                                                  |        | Green Bay |        | WI    |        | 54302       |             |
| Previous Address 2                                                                                                   |        | City      |        | State |        | Zip Code    |             |
| Previous Address 3                                                                                                   |        | City      |        | State |        | Zip Code    |             |
| Previous Address 4                                                                                                   |        | City      |        | State |        | Zip Code    |             |
| Previous Address 5                                                                                                   |        | City      |        | State |        | Zip Code    |             |
| 3. List all states and counties you have lived in as an adult. Attach additional sheets if necessary.                |        |           |        |       |        |             |             |
| State                                                                                                                | County | State     | County | State | County | State       | County      |
| WI                                                                                                                   | Brown  |           |        |       |        |             |             |
| State                                                                                                                | County | State     | County | State | County | State       | County      |
|                                                                                                                      |        |           |        |       |        |             |             |

Continued →

**Part D: Criminal History**

1. Have you ever been convicted of any offenses (excluding traffic offenses unless related to alcohol beverages) for violation of any federal, Wisconsin, or another state's laws or of any county or municipal ordinances? . . . . ☐ Yes ☒ No

If yes to question 1, please list details of each conviction below. Attach additional sheets as needed.

|                        |          |                                                                                          |
|------------------------|----------|------------------------------------------------------------------------------------------|
| Law/Ordinance Violated | Location | Conviction Date                                                                          |
| Penalty Imposed        |          | Was sentence completed? . . . . <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Law/Ordinance Violated | Location | Conviction Date                                                                          |
| Penalty Imposed        |          | Was sentence completed? . . . . <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Law/Ordinance Violated | Location | Conviction Date                                                                          |
| Penalty Imposed        |          | Was sentence completed? . . . . <input type="checkbox"/> Yes <input type="checkbox"/> No |

2. Are charges for any offenses currently pending against you (excluding traffic offenses unless related to alcohol beverages) for violation of any federal, Wisconsin, or another state's laws or any county or municipal ordinances? . . . . . ☐ Yes ☒ No

If yes to question 2, describe nature and status of pending charges using the space below. Attach additional sheets as needed.

**Part E: Attestation**

**READ CAREFULLY BEFORE SIGNING:** Under penalty of law, I have answered each of the above questions completely and truthfully. I certify that I am not prohibited from participating in this business due to any involvement in another tier of the alcohol beverage industry as a restricted investor. I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

|                                  |                 |
|----------------------------------|-----------------|
| Signature <i>Steven R. Valby</i> | Date<br>3/19/25 |
|----------------------------------|-----------------|

COMMERCIAL  
DRIVER LICENSE

USA  
WISCONSIN



4d **V510-7965-8058-04** 9 CLASS **ABCD**

1 **VAN PAY**  
2 **STEVEN RAY**

8 **1338 VANDERBRAAK ST**  
**GREEN BAY, WI 54302**

15 SEX **M** 16 HGT **5'-10"** 17 WGT **190 lb**

18 EYES **BLU** 19 HAIR **BLD**

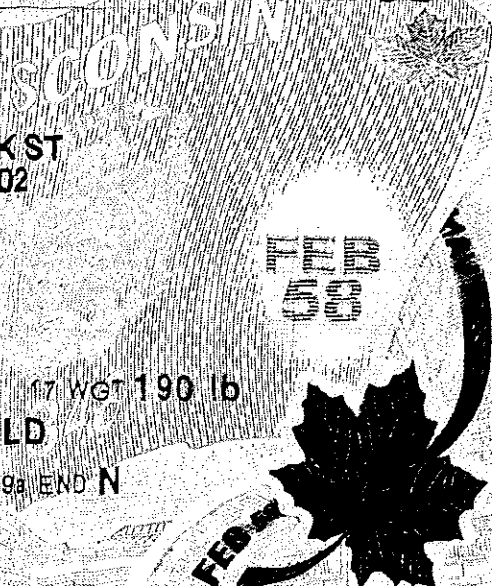
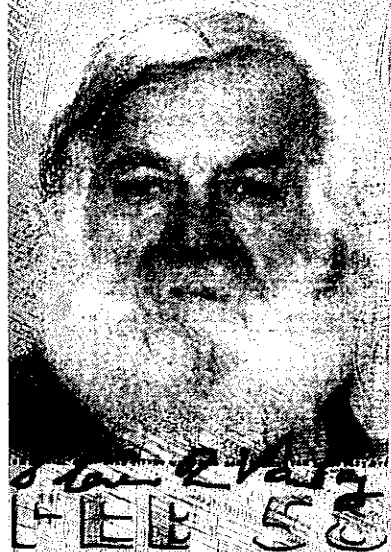
3 DOB **02/18/1958** 9a END **N**

4a ISS **01/21/2025**

5 DD **OTLKM2025012114001806** 4b EXP **02/18/2033**

**FEB**  
**58**

**FEB**



# Serving Alcohol

is proud to present this certificate to

Steve van pay

for successful completion of the online course

Wisconsin Alcohol Seller/Server Course



PERSONS COMPLETING THIS COURSE HAVE AGREED TO EXECUTE THE FOLLOWING POLICIES TO THE BEST OF THEIR ABILITIES.

- \* CARD ANY PERSON 35 YEARS OF AGE OR YOUNGER
- \* OBSERVE AND REPORT ANY CUSTOMER SHOWING SIGNS OF POSSIBLE IMPAIRED BEHAVIOR TO MANAGEMENT
- \* RESPOND IMMEDIATELY TO ANY POSSIBLE PROBLEM SITUATION
- \* DETERMINE THE PEOPLE ENTERING THE PREMISES TO CONSUME ALCOHOL ARE OF LEGAL ALCOHOL DRINKING AGE AND REGARD THEM IF THERE IS ANY QUESTION ABOUT THEIR AGE
- \* ENSURE A PERSON MATCHES THEIR VALID LEGAL IDENTIFICATION

This is a Wisconsin Department of Revenue approved Responsible Beverage Server Training Course in compliance with Sec. 125.17 (6), 134.66 (2m), and 125.04 (5) (a) 5. Wis. Stats.

Verify online at

[servingalcohol.com](http://servingalcohol.com)

Verification Code

xNXgwCJ77Q

Date Issued

Mar 17th, 2025

**VALID FOR 2 YEARS**

**This is not a Wisconsin operators/bartenders license.**

**This certificate will be requested to obtain a Wisconsin operators/bartenders license from the Wisconsin city clerk's office in the municipality where you are working.**

**Find your city clerk's office here: <https://elections.wi.gov/clerks/directory>**

**Wisconsin Alcohol Seller/Server Course**

**Name: Steve van pay**

**Certification Date: Mar 17th, 2025**

**Certificate Code: xNXgwCJ77Q**

**Verify Online: [servingalcohol.com](http://servingalcohol.com)**

**125.17(6), 134.66 (2m), 125.04(5)(a)5 Wis. Stats.**

SERVING ALCOHOL INC

VALID FOR 2 YEARS

**Learn more about this wallet card at <http://servingalcohol.com/wallet-card>**



# Alcohol Beverage License Application -

## Statement of Intent

### INSTRUCTIONS

In order to apply for an alcohol beverage license in the City of Green Bay, this licensee or license agent must sign this Statement of Intent. This document allows the City of Green Bay to ensure that your license will be used within 60 days of its granting (or within 60 days of the start of the license year for renewal applications).

If you are applying for a new license and construction or remodeling activities will prevent you from operating within 60 days of the granting of the license, you sign this below and attach written documentation outlining the duration of such activities and the anticipated first date of operation under the license applied for. The Common Council will then review your request for additional time. If granted, the time granted by the Common Council shall be substituted for the 60 days.

### STATEMENT OF INTENT

The undersigned applicant for an alcoholic beverage license hereby agrees to begin operation of the proposed establishment pursuant to the alcohol beverage license applied for within 60 calendar days of the start of the license for granted renewal applications. The undersigned agrees that if the alcohol beverage license applied for is not issued or operation under the license does not begin within such time, the license shall be considered surrendered to the City of Green Bay without the need for further action or proceeding. The City of Green Bay may then grant the license to another applicant.

Under penalty provided by law, the signer states that the above statement has been truthfully provided to the best of the knowledge of the signer. Any inaccurate or untruthful answer may be grounds for denial of the application. Signer agrees to operate this business according to the law and observe the provisions of the Green Bay Municipal Code.

*J. Steven R. Van Pelt*

Signature Of Applicant

*UPR Bar & Grill*

Name of Establishment

*1610 Cass St Green Bay, WI 54302*

Address of Establishment

*3/19/25*

Date

## SECURITY PLAN

The following security plan represents the Licensee's anticipated operations and procedures. It is a collection of guidelines that are not legally binding on the Licensee, but are intended to give the Police Department, Green Bay Common Council and the public a good picture of what the Licensee believes his or her business will look like and how it will operate. While the Licensee will not receive any citations for deviating from this security plan, it is a good idea to follow these guidelines because the Council may consider during renewal time how closely you follow your plan. If you deviate too far from your security plan and fail to update it at renewal time, it could adversely affect your license status.

### GENERAL

Legal Entity Name: [Licensee name] *Steven R Van Poy*

Agent's Name: [enter agent's name or "N/A"] *Steven R Van Poy*

Agent's Phone Number: [to setup initial meeting with Police Department] *920 655-7154*

Business Address: [address] *1610 Cass St.*  
Green Bay, WI [ZIP] *54302*

E-mail: (enter e-mail) *SVanPoy 7154@gmail.com*

Address to Mail Renewal Application Notice: [address] *1610 Cass St*  
[city], WI [ZIP] *Green Bay WI, 54302*

Address to Mail Liquor License: [address] *1610 Cass St*  
[city], WI [ZIP] *Green Bay WI, 54302*

License Type: [Class "B" (Beer) or "Class B" Combination (Beer & Liquor)] ✓  
[Class "A" (Beer) or "Class A" Liquor & Class "A" Beer]  
[Class "B" (Beer) and "Class C" Wine (Restaurants Only)]  
[Class B" Liquor Winery Only]  
Class "B" Beer License & "Class B" Liquor-Reserve License

### LICENSE

Building Owned or Leased: [Leased or Owned] *Owned*

Landlord name and address: [Landlord name or "N/A"] *NA*  
[Landlord address]  
[Landlord city], [landlord state] [landlord ZIP]

Building Capacity: [enter capacity, determined by fire code] *120*

Parking Capacity/Availability: [enter if private parking lot included in business or if public parking is used; if private, include size, number of spots and location in relation to building; if public, include how Licensee intends to monitor patrons as they leave premises] *15 spots front of Buildings*

Anticipated Opening Date: (Include any improvements to property that are active and needed prior to opening location. A waiver must be requested if anticipated opening date is more than 60 days from granting date.) *Immediately*

Outdoor Areas and Fencing Description: (Enter outdoor areas that are part of your license premises including click n' collect). Pictures are also required for an outdoor areas. *NA*

### INTERNAL OPERATIONS- FOR CLASS B & C LICENSEES ONLY

Are You Part of the Brown County League:

☒ Yes

☐ NO

Bar Staff Information:

[number of staff on hand at certain times of operation; prior staff experience; how many bartenders/bar staff/etc. on during peak hours; staff training; whether requiring NWTC training course or operator's license for all or just some staff; other training focused on catching U/A persons, identifying intoxicated persons, etc.] *1 per shift*

Security Staff Information:

[number of staff on hand at certain times of operation; prior staff experience; how many bouncers/etc. on during peak hours; staff training; whether attending Professional Communications course offered by PD; other training focused on catching U/A persons, identifying intoxicated persons, etc.] *1 during peak*

Atmosphere:

[describe what type of music, food, entertainment, amusement devices, and clientele Licensee will promote or focus on] *oldies, country, modern music, Burgers & Deep Fried Food, chips, Dance Machine, Pool Tables*

Dress Code:

[describe dress code, and restrictions on access for those who violate dress code, plan on how to handle anyone who argues about dress code] *casual Dress Politely ask to adhere to*

Estimated Sales:

*49* % Alcohol *51* % Food % Other

If applicable, describe "Other":

### INTERNAL OPERATIONS- FOR CLASS A LICENSEES ONLY

Cigarette License:

YES

NO

OTC VENDING BOTH

License Premises:

Where the alcohol will be on the sales floor and how will it be locked up after hours (if applicable)

### OPERATIONS

Hours of Operation:

| SUNDAY              | MONDAY              | TUESDAY             | WEDNESDAY           | THURSDAY            | FRIDAY              | SATURDAY            |
|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|
| <i>7 AM closing</i> | <i>7 AM closing</i> | <i>7 AM closing</i> | <i>7 AM closing</i> | <i>7 AM closing</i> | <i>7 AM closing</i> | <i>7 AM closing</i> |

Manager, if any:

(manager name & Phone Number)



## COMMUNITY IMPACT

Neighborhood: [how will this business may impact the neighbors and how does  
Licensee intend to reduce any negative impact which may result]  
*Bring revenue into the area, nice place for neighbors to come and  
Enjoy Food & Drink maintain a nice - safe enjoyable place to socialize*

Police Services: [how will this business may impact police services and how does  
Licensee intend to reduce any negative impact which may result]  
*Place will maintain a warm friendly environment not allowing  
negatively to arise*

Compliance with Laws: [how will this business will ensure compliance with city ordinances,  
state statutes and state administrative code] *To stay updated  
on all laws & ordinances*

## REQUIRED CONTACTS AND FILINGS

I understand that liquor/beer license renewal applications are due April 15 of every year, regardless of when license was initially granted. ☐ No ☒ Yes

I understand that prior to appearing before the Protection & Policy Committee Meeting I first must meet WPD to review the business security plan ☐ No ☒ Yes

I intend to operate under the new alcohol license within 60 days of the Common Council granting this license. If it is more than 60 days, it is my responsibility to reach out to the Clerk's Office to request an extension. ☐ No ☒ Yes

I understand that prior to being issued a liquor license, I must pay the appropriate fees and call (920) 448-3300 to schedule and pass an Inspections. ☐ No ☒ Yes

I understand that I should reach out to the Brown County Health Department at (920) 448-6400 and the Green Bay Assessor's Office at (920) 448-3066 or [alex.drews@greenbaywi.gov](mailto:alex.drews@greenbaywi.gov) to inform them I am applying for a new liquor license. ☐ No ☒ Yes

Once issued, I understand that any changes to my liquor license should be communicated to the Clerk's Office at (920) 448-3010 or [clerk@greenbaywi.gov](mailto:clerk@greenbaywi.gov) to determine any additional steps. ☐ No ☒ Yes

**For Class B Reserve Licensees Only)** I understand a municipality may not rebate or refund the initial issuance fee of a reserve "Class B" License (including through any grant or tax credit program). The reserve license is also not transferrable and should I surrender my license to another legal entity, the new legal entity must apply for an available or reserve liquor license) ☐ No ☒ Yes

By signing below, I agree that the security plan set forth above accurately represents my policies, procedures, and goals in running my business.

Licensee: Adam R. Vaby Date: 3/19/25



Clerk & Treasurer's Office  
100 North Jefferson Street - Room 106  
Green Bay, Wisconsin 54301-5026  
clerk@greenbaywi.gov  
www.greenbaywi.gov

Phone 920.448.3010  
Fax 920.448.3016

## SURRENDER FORM

Date: 3/18/25

I, we Dexicenia Cerda Ramirez, the present holder(s) at  
(Individual, Partners, Officer)-License Holder(s)

1610 Cass ST, will surrender  
(Address and Name of Business)

My/our license to Steve Van Bay, upon his/her approval by the Common Council.  
(Applicant)

Dexicenia Cerda Ramirez  
License Holder Signature

\_\_\_\_\_  
License Holder Signature

Ramiro Cerda  
Witness

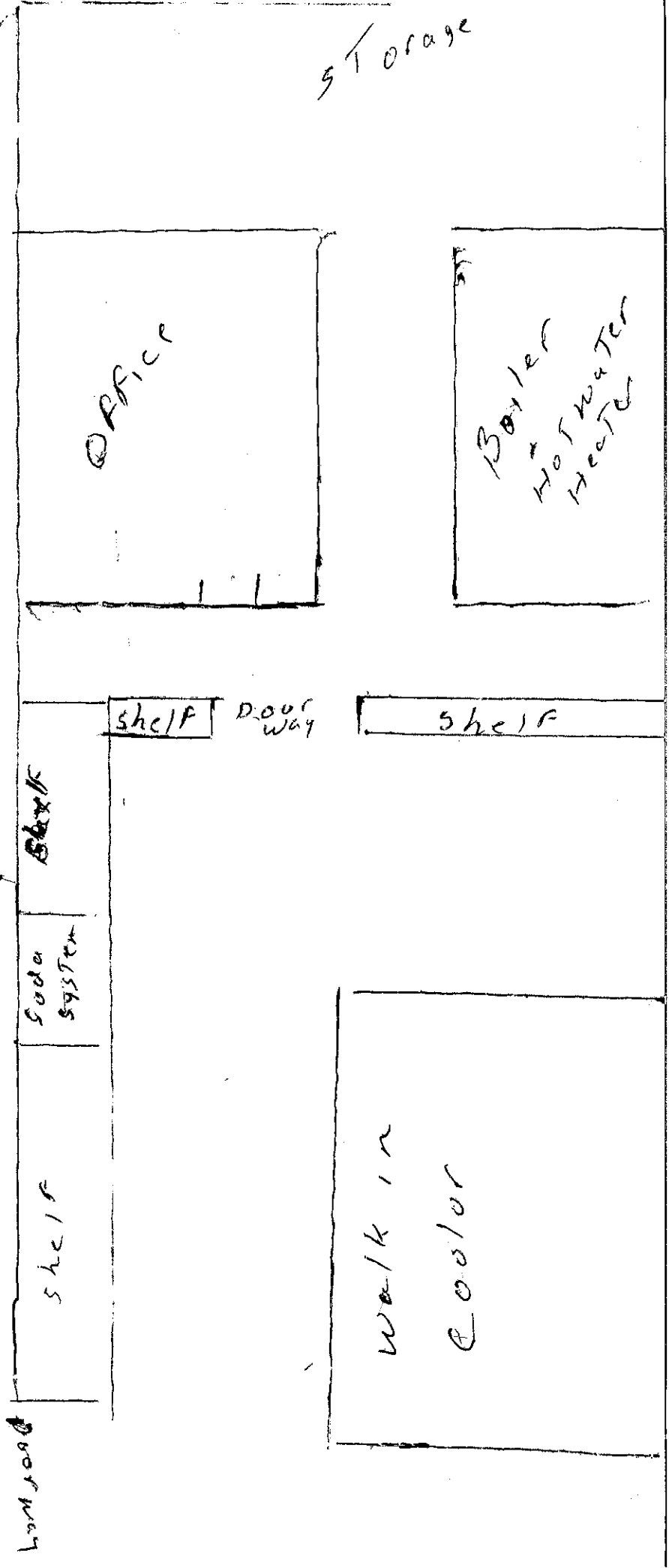




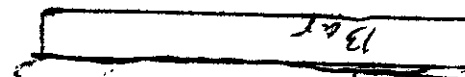
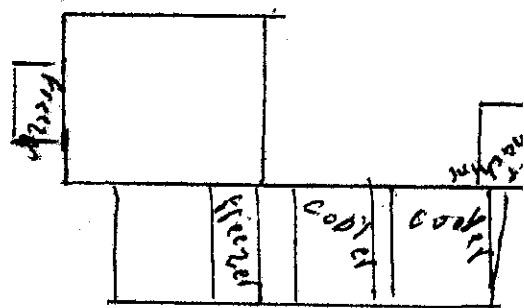
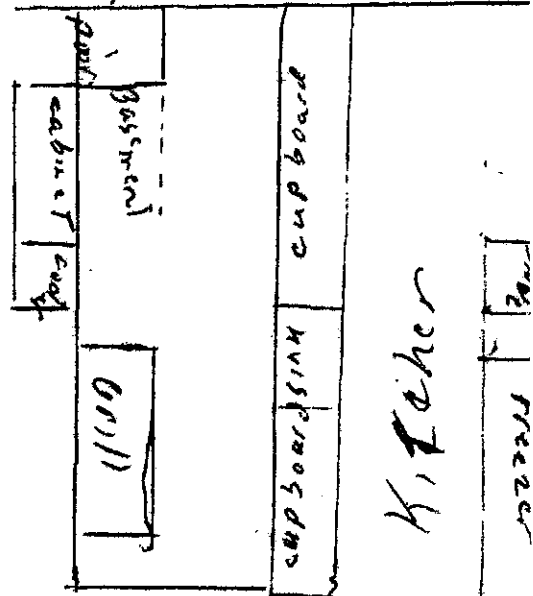


Back Door  
Steps

Liberal Storage  
Storage Room



Back Door

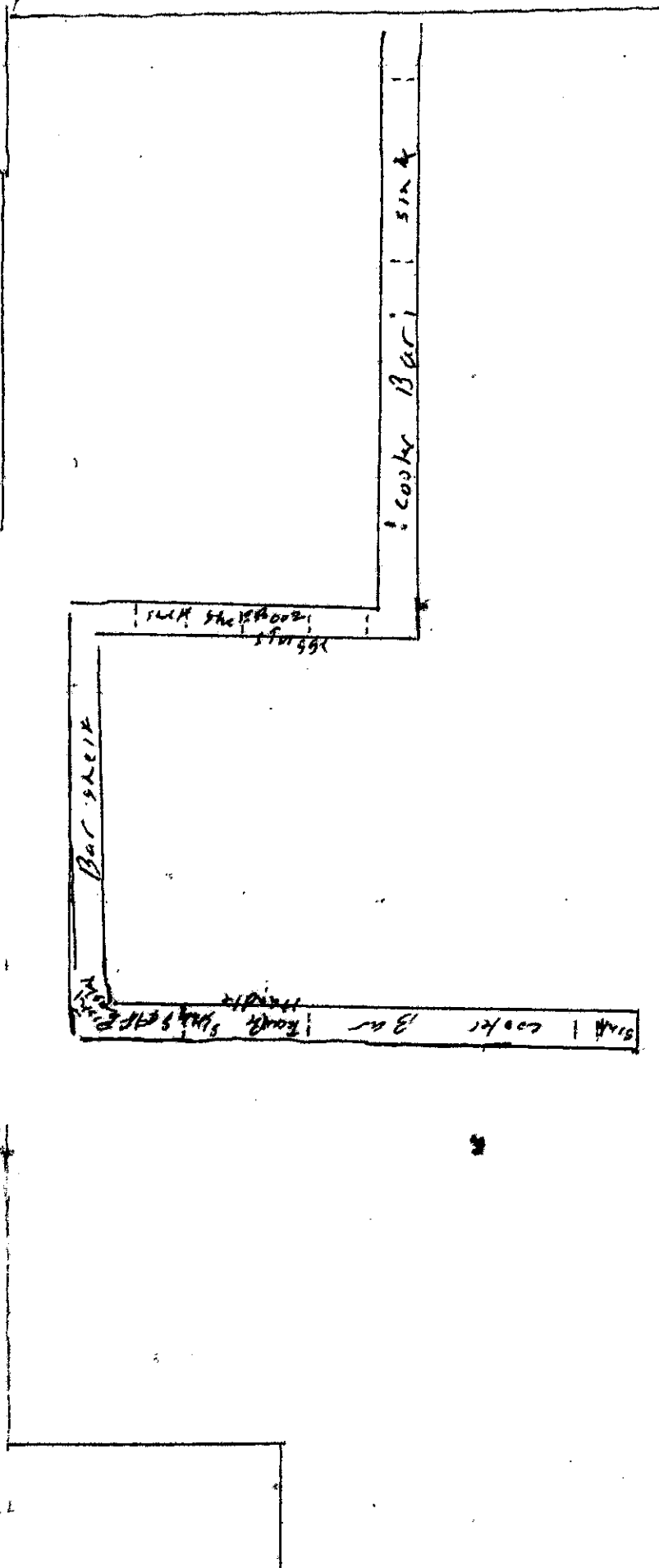


Womens Bathroom

Back Door

Back Door

Entrance Door





WISCONSIN DEPARTMENT OF REVENUE  
PO BOX 8902  
MADISON, WI 53708-8902

**Contact Information:**

2135 Rimrock Road PO Box 8902  
Madison, WI 53708-8902  
ph: 608-266-2778 fax: 608-327-0235  
email: DORBusinessTax@wisconsin.gov  
website: revenue.wi.gov

Letter ID L0086623408



March 19, 2025

**Account Reactivation Letter**

**Legal Name:** STEVEN RAY VAN PAY

**Business name:** STEVEN RAY VAN PAY  
1338 VANDERBRAAK ST  
GREEN BAY, WI 54302-2016

The account listed below was reactivated as of June 1, 1994 based on the information we received.

Questions can be e-mailed to [dorregistration@wisconsin.gov](mailto:dorregistration@wisconsin.gov) or return this notice to the department with a letter of explanation.

| <b>Tax type</b> | <b>Account type</b> | <b>Account number</b> | <b>Filing Frequency</b> |
|-----------------|---------------------|-----------------------|-------------------------|
| Sales & Use Tax | Seller's Permit     | 456-0000101801-03     | Quarterly               |



STATE OF WISCONSIN  
REAL ESTATE PROPERTY TAX BILL FOR 2023  
CITY OF GREEN BAY  
BROWN COUNTY

BILL NO. 7154761  
Correspondence should refer to parcel number  
PARCEL#: 8-567-1

SEQ# 33183

Property Address  
1610 CASS ST

| Assessed Value Land | Ass'd Value Improvements | Total Assessed Value | Ave. Assmt. Ratio | Est. Fair Mkt. Land | Est. Fair Mkt. Improvements | Total Est. Fair Mkt. |                                                  |
|---------------------|--------------------------|----------------------|-------------------|---------------------|-----------------------------|----------------------|--------------------------------------------------|
| 41,000              | 126,000                  | 167,000              | 0.8887            | 46,100              | 141,800                     | 187,900              | A star in this box means unpaid prior year taxes |

| Taxing Jurisdiction | 2022<br>Est. State Aids<br>Allocated Tax Dist. | 2023<br>Est. State Aids<br>Allocated Tax Dist. | 2022<br>Net Tax | 2023<br>Net Tax | % Tax<br>Change | Gross Property Tax |
|---------------------|------------------------------------------------|------------------------------------------------|-----------------|-----------------|-----------------|--------------------|
| CITY OF GREEN BAY   | 21,030,432                                     | 24,450,624                                     | 1,266.18        | 1,296.55        | 2.4%            | 3,229.56           |
| NORTHEAST WI VTAE   | 7,420,438                                      | 7,003,376                                      | 116.02          | 112.84          | -2.7%           | -74.35             |
| GREEN BAY SCH DIST  | 157,043,333                                    | 154,648,089                                    | 1,175.53        | 1,267.59        | 7.8%            |                    |
| BROWN COUNTY        | 2,563,129                                      | 3,101,012                                      | 562.12          | 552.58          | -1.7%           | 3,155.21           |

|                         |             |             |          |          |      |
|-------------------------|-------------|-------------|----------|----------|------|
| Total                   | 188,057,332 | 189,203,101 | 3,119.85 | 3,229.56 | 3.5% |
| First Dollar Credit     |             |             | 68.03    | 74.35    | 9.3% |
| Lottery & Gaming Credit |             |             |          |          |      |
| Net Property Tax        |             |             | 3,051.82 | 3,155.21 | 3.4% |

School taxes reduced by school levy tax credit \$ 284.40

STEVEN R VANPAY  
CHERYL A VANPAY  
STEVEN & CHERYL VAN PAY  
1338 VANDERBRAAK ST  
GREEN BAY WI 54302-2016

1752934 ACRES: 0.221  
9,655 SQ FT THE ELY 76 FT OF  
THAT PART OF LOT 17 SUBD OF  
PC 3 THRU 7 ESFR DESC IN 295  
D 507

FOR INFORMATIONAL PURPOSES ONLY  
- Voter Approved Temporary Tax Increases

| Taxing Jurisdiction | Total<br>Additional Taxes | Total Additional Taxes<br>Applied to Property | Year<br>Increase Ends |
|---------------------|---------------------------|-----------------------------------------------|-----------------------|
| GREEN BAY SCH DIST  | 11,529,049.64             | 219.60                                        | 2024                  |

Net Assessed Value Rate  
(Does NOT reflect credits)

0.019338652

RETAIN THIS  
PORTION AS  
YOUR COPY

SEE REVERSE  
SIDE FOR  
IMPORTANT  
INFORMATION

**TOTAL DUE FOR FULL PAYMENT**

PAY BY January 31, 2024

► \$ 3,155.21

Warning: If not paid by due dates, installment option is lost and total tax is delinquent subject to interest and, if applicable, penalty.

Failure to pay on time. See reverse.

Installments may be paid as follows:

1577.61 DUE BY 01/31/2024  
1577.60 DUE BY 07/31/2024





Report to the  
Protection and Policy Committee  
of the City of Green Bay

**MEETING DATE**

May 20, 2025

**PREPARED BY**

**AGENDA ITEM # M.7**

To approve an application for a "Class B" liquor and Class "B" Beer license for Fritanga Nica, LLC at 1706 Main St (formerly Mely's Cake) with a licensed premises described as "behind the bar and cooler, dining area and kitchen area", with approval of the proper parties.

**BACKGROUND**

**RECOMMENDATION**

**FISCAL IMPACT**

**ATTACHMENTS**

- I. 1706 MAIN NEW LIQ

pd pub fee 2767189-0003

Form  
AB-200

Alcohol Beverage License  
Application

|                        |                   |
|------------------------|-------------------|
| For Municipal Use Only |                   |
| Municipality           | CITY OF GREEN BAY |
| License Period         | 24-25             |

License(s) Requested: (up to two boxes may be checked)

|                                                        |        |                                                      |           |
|--------------------------------------------------------|--------|------------------------------------------------------|-----------|
| <input type="checkbox"/> Class "A" Beer                | \$ 425 | <input checked="" type="checkbox"/> Class "B" Beer   | \$ 100    |
| <input type="checkbox"/> "Class A" Liquor              | \$ 425 | <input checked="" type="checkbox"/> "Class B" Liquor | \$ 475    |
| <input type="checkbox"/> "Class A" Liquor (cider only) | \$ 0   | <input type="checkbox"/> Reserve "Class B" Liquor    | \$ 10,475 |
| <input type="checkbox"/> "Class C" Liquor (wine only)  | \$ 100 |                                                      |           |

| Fees                 |        |
|----------------------|--------|
| License Fees         | \$ 550 |
| Background Check Fee | \$ 25  |
| Publication Fee      | \$ 25  |
| Total Fees           | \$ 600 |

Part A: Premises/Business Information

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                      |                                                 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| 1. Legal Business Name (individual name if sole proprietorship)<br>Fritanga Nica LLC                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                      |                                                 |
| 2. Business Trade Name or DBA<br>"                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                      |                                                 |
| 3. FEIN<br>33-3548902                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 4. Wisconsin Seller's Permit Number<br>456-1031939013-02                                                                                             |                                                 |
| 5. Entity Type (check one)<br><input type="checkbox"/> Sole Proprietor <input type="checkbox"/> Partnership <input checked="" type="checkbox"/> Limited Liability Company <input type="checkbox"/> Corporation <input type="checkbox"/> Nonprofit Organization                                                                                                                                                                                                                      |                                                                                                                                                      |                                                 |
| 6. State of Organization<br>Wisconsin                                                                                                                                                                                                                                                                                                                                                                                                                                               | 7. Date of Organization<br>3/01/2025                                                                                                                 | 8. Wisconsin DFI Registration Number<br>F077725 |
| 9. Premises Address<br>1706 Main St Green Bay, WI 54302                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                      |                                                 |
| 10. City<br>GREEN BAY                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 11. State<br>WI                                                                                                                                      | 12. Zip Code<br>54302                           |
| 13. County<br>Brown                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 14. Governing Municipality: <input checked="" type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Village<br>of: GREEN BAY | 15. Aldermanic District                         |
| 16. Premises Phone<br>(920) 489-0535                                                                                                                                                                                                                                                                                                                                                                                                                                                | 17. Premises Email<br>marlenica75@gmail.com                                                                                                          | 18. Website<br>N/A                              |
| 19. Premises Description - Describe the building or buildings where alcohol beverages are produced, sold, stored, or consumed, and related records are kept. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application. Attach a map or diagram and additional sheets if necessary.<br><br>Behind The Bar and Cooler, Dining area, Kitchen area |                                                                                                                                                      |                                                 |
| 20. Mailing Address (if different from premises address)                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                      |                                                 |
| 21. City                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 22. State                                                                                                                                            | 23. Zip Code                                    |

Part B: Questions

|                                                                                                                                                                                                                                                                                                            |          |                                                                                          |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------------------------------------------------------------------------------------|
| 1. Has the business (sole proprietorship, partnership, limited liability company, or corporation) been convicted of violating federal or state laws or local ordinances? Exclude traffic offenses unless related to alcohol beverages. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |          |                                                                                          |
| If yes, list the details of violation below. Attach additional sheets if necessary.                                                                                                                                                                                                                        |          |                                                                                          |
| Law/Ordinance Violated                                                                                                                                                                                                                                                                                     | Location | Trial Date                                                                               |
| Penalty Imposed                                                                                                                                                                                                                                                                                            |          | Was sentence completed? . . . . <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Law/Ordinance Violated                                                                                                                                                                                                                                                                                     | Location | Trial Date                                                                               |
| Penalty Imposed                                                                                                                                                                                                                                                                                            |          | Was sentence completed? . . . . <input type="checkbox"/> Yes <input type="checkbox"/> No |

2. Are charges for any offenses pending against the business? Exclude traffic offenses unless related to alcohol . . . ☐ Yes ☒ No beverages.

If yes, describe the nature and status of pending charges using the space below. Attach additional sheets as needed.

3. Is the applicant business or any of its officers, directors, members, agent, employees, owners, or other related individuals or entities a restricted investor with any interest in an alcohol beverage producer or distributor? . . . ☐ Yes ☒ No  
If yes, provide the name of the restricted investor and describe the nature of the interest.

4. Is the applicant business owned by another business entity? . . . ☐ Yes ☒ No  
If yes, provide the name(s) and FEIN(s) of the business entity owners below. Attach additional sheets as needed.

4a. Name of Business Entity

4b. Business Entity FEIN

5. Have the partners, agent, or sole proprietor satisfied the responsible beverage server training requirement for this license period? Submit proof of completion. . . . . ☐ Yes ☐ No

6. Is the applicant business indebted to any wholesaler beyond 15 days for beer or 30 days for liquor/wine? . . . . . ☐ Yes ☒ No

7. Does the applicant business owe past due municipal property taxes, assessments, or other fees? . . . . . ☐ Yes ☒ No

### Part C: Individual Information

List the name, title, and phone number for each person or entity holding the following positions in the applicant business or businesses listed in Part B, Question 4: sole proprietor, all officers, directors, and agent of a corporation or nonprofit organization, all partners of a partnership, and all members, managers, and agent of a limited liability company. Attach additional sheets if necessary.

Include Form AB-100 for each person listed below. Corporations and LLCs must appoint an agent by including Form AB-101.

| Last Name   | First Name | Title | Phone          |
|-------------|------------|-------|----------------|
| Reyes Silva | Ana        | Owner | (920) 489-0935 |
|             |            |       |                |
|             |            |       |                |
|             |            |       |                |

### Part D: Attestation

One of the following must sign and attest to this application:

- sole proprietor
- one general partner of a partnership
- one corporate officer
- one member of an LLC

**READ CAREFULLY BEFORE SIGNING:** Under penalty of law, I have answered each of the above questions completely and truthfully. I agree that I am acting solely on behalf of the applicant business and not on behalf of any other individual or entity seeking the license. Further, I agree that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another individual or entity. I agree to operate this business according to the law, including but not limited to, purchasing alcohol beverages from state authorized wholesalers. I understand that lack of access to any portion of a licensed premises during inspection will be deemed a refusal to allow inspection. Such refusal is a misdemeanor and grounds for revocation of this license. I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

|              |                       |                |
|--------------|-----------------------|----------------|
| Last Name    | First Name            | M.I.           |
| Reyes Silva  | Ana                   | M              |
| Title        | Email                 | Phone          |
| Owner        | marlenica75@gmail.com | (920) 489-0935 |
| Signature    | Date                  |                |
| Ana Reyes S. |                       |                |

### Part E: For Clerk Use Only

|                                       |                |                                                 |                     |
|---------------------------------------|----------------|-------------------------------------------------|---------------------|
| Date Application Was Filed With Clerk | License Number | Date License Granted                            | Date License Issued |
| Signature of Clerk/Deputy Clerk       |                | Date Provisional License Issued (if applicable) |                     |

# Alcohol Beverage Individual Questionnaire

Date

All individuals involved in the alcohol beverage business must complete this form, including:

- sole proprietor
- all officers, directors, and agent of a corporation or nonprofit organization
- all partners of a partnership
- members and agent of a limited liability company

Your alcohol beverage application or renewal is not complete until all required Individual Questionnaires are submitted.

## Part A: Business Information

1. Legal Business Name (Individual name if sole proprietor)

Fritanga Nica LLC

2. Business Trade Name or DBA

3. Entity Type (check one)

☐ Sole Proprietor

☐ Partnership

☒ Limited Liability Company

☐ Corporation

☐ Nonprofit Organization

## Part B: Individual Information

1. Last Name

Reyes Silva

2. First Name

Ana

3. M.I.

M

4. Relationship to Business (Title)

Owner

5. Email

marlenica75@gmail.com

6. Phone

(920) 489-0935

7. Home Address

914 E Walnut St

8. City

Green Bay

9. State

WI

10. Zip Code

54301

11. Date of Birth

6/04/1975

12. Drivers License/State ID Number

P241-0007-5704-01

13. Drivers License/State ID State of Issuance

01/28/2025

## Part C: Address History

1. Do you currently reside in Wisconsin? .....

☒ Yes

☐ No

If yes to 1 above, how long have you continuously lived in Wisconsin prior to the date of application? ....

Years

19

Months

2

2. List in chronological order all of your addresses within the last 5 years. Attach additional sheets if necessary.

Previous Address 1

914 E Walnut St

City

Green Bay

State

WI

Zip Code

54301

Previous Address 2

1548 Ellis St

City

Green Bay

State

WI

Zip Code

54302

Previous Address 3

1400 Sterling Heights #B

City

Green Bay

State

WI

Zip Code

54302

Previous Address 4

City

State

Zip Code

Previous Address 5

City

State

Zip Code

3. List all states and counties you have lived in as an adult. Attach additional sheets if necessary.

State

WI

County

Brown

State

TX

County

Raymondville

State

County

State

County

State

State

County

State

County

State

County

Continued →

| <b>Part D: Criminal History</b>                                                                                                                                                                                                                                                                                  |          |                                                                                        |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------------------------------------------------------------------------------------|
| 1. Have you ever been convicted of any offenses (excluding traffic offenses unless related to alcohol beverages) for violation of any federal, Wisconsin, or another state's laws or of any county or municipal ordinances? ..... <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No            |          |                                                                                        |
| If yes to question 1, please list details of each conviction below. Attach additional sheets as needed.                                                                                                                                                                                                          |          |                                                                                        |
| Law/Ordinance Violated                                                                                                                                                                                                                                                                                           | Location | Conviction Date                                                                        |
| Penalty Imposed                                                                                                                                                                                                                                                                                                  |          | Was sentence completed? ..... <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Law/Ordinance Violated                                                                                                                                                                                                                                                                                           | Location | Conviction Date                                                                        |
| Penalty Imposed                                                                                                                                                                                                                                                                                                  |          | Was sentence completed? ..... <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Law/Ordinance Violated                                                                                                                                                                                                                                                                                           | Location | Conviction Date                                                                        |
| Penalty Imposed                                                                                                                                                                                                                                                                                                  |          | Was sentence completed? ..... <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 2. Are charges for any offenses currently pending against you (excluding traffic offenses unless related to alcohol beverages) for violation of any federal, Wisconsin, or another state's laws or any county or municipal ordinances? ..... <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |          |                                                                                        |
| If yes to question 2, describe nature and status of pending charges using the space below. Attach additional sheets as needed.                                                                                                                                                                                   |          |                                                                                        |

| <b>Part E: Attestation</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|
| <b>READ CAREFULLY BEFORE SIGNING:</b> Under penalty of law, I have answered each of the above questions completely and truthfully. I certify that I am not prohibited from participating in this business due to any involvement in another tier of the alcohol beverage industry as a restricted investor. I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted. |                                  |
| Signature <u>Ana Reyes S.</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Date <u>                    </u> |

DRIVER LICENSE  
REGULAR

USA  
WISCONSIN



4a ID **R241-0007-5704-01** 9 CLASS **D**

1 **REYES SILVA**  
2 **ANA MARLENE**

3 **914 E WALNUT ST**  
**GREEN BAY, WI 54301**

**JUN**  
**75**

**LIMITED TERM**

15 SEX **F** 16 HGT **5'-04"** 17 WGT **140 lb**

18 EYES **BLK** 19 HAIR **BLK**

3 DOB **06/04/1975** 9a END **NONE**

4a ISS **01/28/2025** DUP

5 DD **0TK/D02025012809143258** 4b EXP **03/25/2028**





Alcohol Beverage  
Appointment of Agent

Date

Agent Type (check one)

- ☐ Original (no fee) ☐ Successor (\$10 fee for municipal licensees only)

Part A: Business Information

1. Legal Business Name (individual name if sole proprietor)  
Fritanga Nica LLC
2. Business Trade Name or DBA
3. Entity Type (check one) ☒ Limited Liability Company ☐ Corporation ☐ Nonprofit Organization
4. Alcohol Beverage Business Authorization (check one) ☐ Municipal Retail License ☐ State Permit
5. If successor agent, provide State Permit or Municipal Retail License Number
6. Describe the reason for appointing a successor agent, if successor is checked above.

Part B: Agent Information

1. Last Name: Reyes Silva
2. First Name: Ana
3. M.I.: M
4. Email: marlenica75@gmail.com
5. Phone: (920) 489-0935
6. Home Address: 914 E Walnut St
7. City: Green Bay
8. State: WI
9. Zip Code: 54301
10. Age: 49
11. Drivers License/State ID Number: R241-0007-5704-01
12. Drivers License/State ID State of Issuance: WI

Part C: Agent Questions

1. Have you satisfied the responsible beverage server training requirement? ..... ☒ Yes ☐ No  
Submit proof of completion.
2. Have you completed Form AB-100, Alcohol Beverage Individual Questionnaire? ..... ☒ Yes ☐ No  
Submit a completed Form AB-100 with this form.
3. Have you been a Wisconsin resident for at least 90 continuous days? ..... ☒ Yes ☐ No  
See instructions for exceptions.

Continued →



**Part D: Business Attestation**

READ CAREFULLY BEFORE SIGNING: I, the **Undersigned**, authorize the above-named individual to act for the above-named corporation, nonprofit organization, or limited liability company with full authority and control of the premises and of all alcohol beverage activities on such premises. I certify that I am authorized by the above-named entity to authorize this individual to act on behalf of the entity. If I am appointing a successor agent, I rescind all previous agent appointments for this premises. Further, I understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

|                           |                                |                   |                         |           |
|---------------------------|--------------------------------|-------------------|-------------------------|-----------|
| Last Name<br>Reyes Silva  |                                | First Name<br>Ana |                         | M.I.<br>M |
| Title<br>Owner            | Email<br>marlenica75@gmail.com |                   | Phone<br>(920) 489-0935 |           |
| Signature<br>Ana Reyes S. |                                |                   | Date                    |           |

**Part E: Agent Attestation**

READ CAREFULLY BEFORE SIGNING: I, the **Agent**, hereby accept this appointment as agent for the above-named corporation, nonprofit organization, or limited liability company and assume full responsibility for the conduct of all alcohol beverage activities on the premises for the above-named business. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

|                         |  |            |      |      |
|-------------------------|--|------------|------|------|
| Last Name<br>Ana Reyes  |  | First Name |      | M.I. |
| Signature<br>Ana Reyes. |  |            | Date |      |

# Congratulations!

You have successfully completed the ServSafe® Training and Certificate Program. This is your official ServSafe Alcohol Certificate Card and provides confirmation that you have studied and are knowledgeable about, how to serve alcohol responsibly.

Thank you for participating in the ServSafe Alcohol program. Responsible alcohol service begins with the choices you make, and ServSafe Alcohol training will help you make the right decision when the moment arises.

By completing the ServSafe Alcohol program, you show your dedication to safe and responsible alcohol service. The ServSafe Alcohol program and the National Restaurant Association are dedicated to helping you continue to raise the bar on alcohol safety.

To learn more about our full suite of responsible alcohol service training products, contact your State Restaurant Association, your distributor or visit us at [ServSafe.com](http://ServSafe.com).

We value your dedication to responsible alcohol service and applaud you for making the commitment to keep your operation, your customers and your community safe.

Sincerely,



Sherman Brown

Executive Vice President, National Restaurant Association Solutions



ID # 02802896  
CARD # 07084037

## ServSafe Alcohol® CERTIFICATE



ANAM REYES SENA  
NAME  
6/26/2008  
DATE OF EXAMINATION  
Card expires three years from the date of examination. Card good only.

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Executive Vice President, National Restaurant Association Solutions

Sherman Brown

This certificate confirms completion of the ServSafe Alcohol responsible alcohol service program.

In Alaska you must laminate your card for it to be valid.

**NOTE:** You can access your score and certification information anytime at [ServSafe.com](http://ServSafe.com).

If you have any questions regarding your certification please contact the National Restaurant Association Service Center at [ServiceCenter@nrausa.org](mailto:ServiceCenter@nrausa.org) or 800.765.2122, ext. 6703



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# Alcohol Beverage License Application - Statement of Intent

## INSTRUCTIONS

In order to apply for an alcohol beverage license in the City of Green Bay, this licensee or license agent must sign this Statement of Intent. This document allows the City of Green Bay to ensure that your license will be used within 60 days of its granting (or within 60 days of the start of the license year for renewal applications).

If you are applying for a new license and construction or remodeling activities will prevent you from operating within 60 days of the granting of the license, you sign this below and attach written documentation outing the duration of such activities and the anticipated first date of operation under the license applied for. The Common Council will then review your request for additional time. If granted, the time granted by the Common Council shall be substituted for the 60 days.

## STATEMENT OF INTENT

The undersigned applicant for an alcoholic beverage license hereby agrees to begin operation of the proposed establishment pursuant to the alcohol beverage license applied for within 60 calendar days of the start of the license for granted renewal applications. The undersigned agrees that if the alcohol beverage license applied for is not issued or operation under the license does not begin within such time, the license shall be considered surrendered to the City of Green Bay without the need for further action or proceeding. The City of Green Bay may then grant the license to another applicant.

Under penalty proved by law, the signer states that the above statement has been truthfully provided to the best of the knowledge of the signer. Any inaccurate or untruthful answer may be grounds for denial of the application. Signer agrees to operate this business according to the law and observe the provisions of the Green Bay Municipal Code.

Ana Reyes S.

Signature Of Applicant

Fritanga Nica LLC

Name of Establishment

1706 Main Street Green Bay, WI 54302

Address of Establishment

\_\_\_\_\_  
Date



Clerk & Treasurer's Office  
100 North Jefferson Street • Room 106  
Green Bay, Wisconsin 54301-5026  
clerk@greenbaywi.gov  
www.greenbaywi.gov

Phone 920.448.3010  
Fax 920.448.3016

## SURRENDER FORM

Date: 2/19/25

we Jose Perez Yahuarica Restaurante  
Mely's Cafe and, the present holder(s) at  
(Individual, Partners, Officer)-License Holder(s)

700 Main Street Green Bay, WI 54802  
(Address and Name of Business), will surrender

My/our license to Ana Reyes Silva, upon his/her approval by the Common Council.  
(Applicant)

License Holder Signature

\_\_\_\_\_  
License Holder Signature

\_\_\_\_\_  
Witness

## SECURITY PLAN

The following security plan represents the Licensee's anticipated operations and procedures. It is a collection of guidelines that are not legally binding on the Licensee, but are intended to give the Police Department, Green Bay Common Council and the public a good picture of what the Licensee believes his or her business will look like and how it will operate. While the Licensee will not receive any citations for deviating from this security plan, it is a good idea to follow these guidelines because the Council may consider during renewal time how closely you follow your plan. If you deviate too far from your security plan and fail to update it at renewal time, it could adversely affect your license status.

### GENERAL

Legal Entity Name: FRITANGA NICA LLC

Agent's Name: ANA M REYES SILVA

Agent's Phone Number: (920) 489-0935

Business Address: 1706 MAIN STREET, GREEN BAY WI 54302

E-mail: marlenica75@gmail.com

Address to Mail Renewal Application Notice: 914 E. WALNUT STREET, GREEN BAY WI 54301

Address to Mail Liquor License: 914 E. WALNUT STREET, GREEN BAY WI 54301

License Type: [Class "B" (Beer) or "Class B" Combination (Beer & Liquor)]  
[Class "A" (Beer) or "Class A" Liquor & Class "A" Beer]  
[Class "B" (Beer) and "Class C" Wine (Restaurants Only)]  
["Class B" Liquor Winery Only]  
Class "B" Beer License & "Class B" Liquor-Reserve License

### LICENSE

Building Owned or Leased: LEASED

Landlord name and address: JUAN MALDONADO  
1737 MAIN STREET, GREEN BAY WI 54302

Building Capacity: UNDER 100

Parking Capacity/Availability: Twenty (20) parking spots located in front and around of building.  
Exits on Main and Abrams Street.

Anticipated Opening Date: April 15, 2025

Outdoor Areas and Fencing Description: Garbages in Parking lot

#### INTERNAL OPERATIONS- FOR CLASS B & C LICENSEES ONLY

Are You Part of the Brown Yes (NO)

County League:

Bar Staff Information: Numbe of Staff is five (5); All employees have prior experience with more than 2 years. Two employees at all time of operation; prior staff experience. Owner hold Alcohol Certification and will be in premise when alcohol will be sold; Staff training; One (1) bartender with Certification will be resumed to be on at all times. Two of 5 have it.

Security Staff Information: Will have a bouncer in the weekends- have training for this.

Atmosphere: Latin music, Central American food and American food.

Dress Code: All black and Shirts and pants for employees.

Estimated Sales: 40 % Alcohol 40 % Food 20 % Other

If applicable, describe "Other": Retail Sale, Coffee, Chips, Candy, Soda, etc.

#### INTERNAL OPERATIONS- FOR CLASS A LICENSEES ONLY

Cigarette License: YES (NO) OTC VENDING BOTH

License Premises: Where the alcohol will be on the sales floor and how will it be locked up after hours (if applicable)

#### OPERATIONS

Hours of Operation:

| SUNDAY  | MONDAY  | TUESDAY | WEDNESDAY | THURSDAY | FRIDAY  | SATURDAY |
|---------|---------|---------|-----------|----------|---------|----------|
| 8:00 AM | 8:00 AM | 8:00 AM | 8:00 AM   | 8:00 AM  | 8:00 AM | 8:00 AM  |
| 6:00 PM | 8:00 PM | 8:00 PM | 8:00 PM   | 9:00 PM  | 2:00 AM | 2:00 AM  |

Manager, if any: [manager name & Phone Number]

#### COMMUNITY IMPACT

Neighborhood: Cooperar con la reducción de ruido excesivo.

Police Services: Manteniendo la comunicación constante con los Agentes del Orden Publico.

Compliance with Laws: Nos reservamos el derecho de Admision a personas no gratas o problemáticas.

### REQUIRED CONTACTS AND FILINGS

I understand that liquor/beer license renewal applications are due April 15 of every year, regardless of when license was initially granted.      ☐ No      ☒ Yes

I understand that prior to appearing before the Protection & Policy Committee Meeting I first must meet GPBD to review the business security plan      ☐ No      ☒ Yes

I intend to operate under the new alcohol license within 60 days of the Common Council granting this license. If it is more than 60 days, it is my responsibility to reach out to the Clerk's Office to request an extension.      ☐ No      ☒ Yes

I understand that prior to being issued a liquor license, I must pay the appropriate fees and call (920) 448-3300 to schedule and pass an Inspections.      ☐ No      ☒ Yes

I understand that I should reach out to the Brown County Health Department at (920) 448-6400 and the Green Bay Assessor's Office at (920) 448-3066 or [alex.drews@greenbaywi.gov](mailto:alex.drews@greenbaywi.gov) to inform them I am applying for a new liquor license.      ☐ No      ☒ Yes

Once issued, I understand that any changes to my liquor license should be communicated to the Clerk's Office at (920) 448-3010 or [clerk@greenbaywi.gov](mailto:clerk@greenbaywi.gov) to determine any additional steps.      ☐ No      ☒ Yes

**(For Class B Reserve Licensees Only)** I understand a municipality may not rebate or refund the initial issuance fee of a reserve "Class B" License (including through any grant or tax credit program). The reserve license is also not transferrable and should I surrender my license to another legal entity, the new legal entity must apply for an available or reserve liquor license)      ☐ No      ☒ Yes

**By signing below, I agree that the security plan set forth above accurately represents my policies, procedures, and goals in running my business.**

Licensee: Ara Reyes S.      Date: \_\_\_\_\_



Dishwasher

Storage

Preperins  
Station for  
food

Kitchen

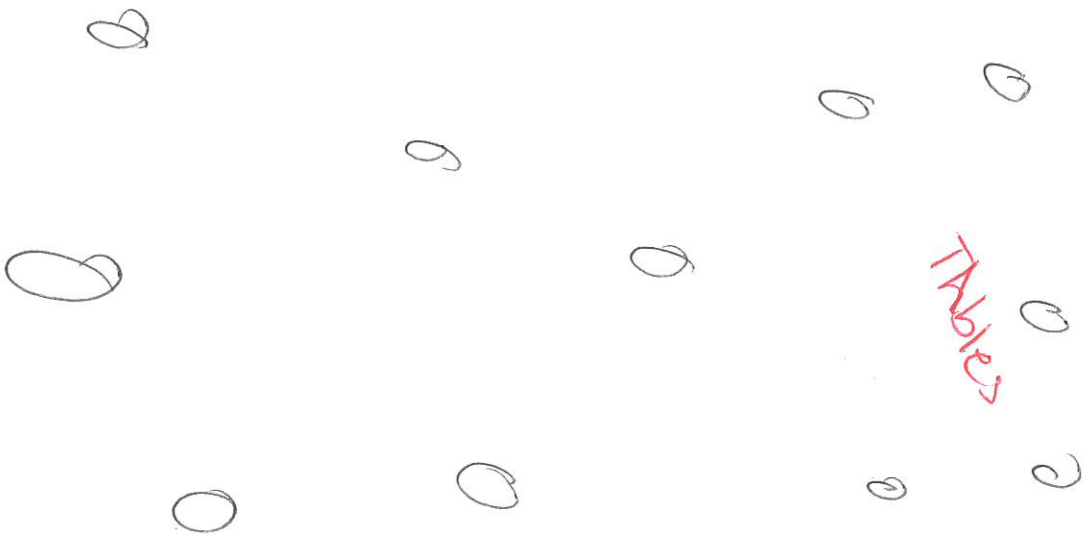
Bar

Door / r endesk

Front Desk

Table

Tables





WISCONSIN DEPARTMENT OF REVENUE  
PO BOX 8902  
MADISON, WI 53708-8902

**Contact Information:**

2135 RIMROCK RD PO BOX 8902  
MADISON, WI 53708-8902  
ph: 608-266-2776 fax: 608-224-5761  
email: DORBusinessTax@wisconsin.gov  
website: revenue.wi.gov

000372

Letter ID L0732047536

FRITANGA NICA LLC  
914 E WALNUT ST  
GREEN BAY WI 54301

### Wisconsin Department of Revenue Seller's Permit

**Legal/real name:** FRITANGA NICA LLC  
**Business name:** FRITANGA NICA LLC  
1706 Main St  
Green Bay WI 54302-3240

- This certificate confirms you are registered with the Wisconsin Department of Revenue and authorized in the business of selling tangible personal property and taxable services.
- You may not transfer this permit.
- This permit must be displayed at the place of business and is not valid at any other location.
- If your business is not operated from a fixed location, you must carry or display this permit at all events.

| Tax Type        | Account Type    | Account Number    |
|-----------------|-----------------|-------------------|
| Sales & Use Tax | Seller's Permit | 456-1031939013-02 |

## COMMERCIAL RENTAL AGREEMENT

This Commercial Rental Agreement (the "**Agreement**") is entered into this 1st day of March 2025, by and between Taqueria Maldonado's Main Street, LLC ("**Landlord**") and Fritanga Nica ("**Tenant**") (each a "**Party**" to this Agreement and collectively the "**Parties**").

### WITNESSETH:

**WHEREAS**, Landlord manages certain real property situated at 1706 Main Street, Green Bay, WI 54302 (hereinafter referred to as the "**Premises**").

**WHEREAS**, The Parties desire that Tenant rent the Premises from Landlord upon the terms and conditions as contained herein;

**NOW, THEREFORE**, for and in consideration of the foregoing recitals, covenants and obligations contained herein and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties hereto hereby agree as follows:

### 1. DEFINITIONS

- a. An "**Alteration**" means any change or improvement to the physical structure or materials comprising the Premises besides mere decorative changes that can quickly and easily be restored to their original states.
- b. A "**Fixture**" means a moveable item of personal property (a chattel), including trade fixtures, that becomes part of the property by reason of being attached thereto and cannot easily be removed without damaging or requiring repair of the property.
- c. "**Furnishings**" means all Fixtures, appliances, furniture, equipment and other personal property owned by Landlord and identified in **Exhibit A** attached hereto.
- d. "**Normal wear and tear**" means deterioration that occurs when the Premises or any of its Furnishings is used as intended, without negligence, carelessness, accident, or abuse by Tenant or Tenant's agents, guests, licensees, invitees, subtenants, assignees, or successors.

2. **TERM.** The initial term of this Agreement shall be two (2) years commencing on March 1st, 2025 and shall automatically renew thereafter for successive one (1) year terms unless and until either Party terminates the Agreement upon ninety (90) days' written notice to the other Party.
3. **SECURITY DEPOSIT.** Tenant shall be required to pay a security deposit in the amount of Three Thousand and 00/100 Dollars (\$3,000.00) to secure Tenant's performance of its obligations under this lease.

4. **RENT.** Tenant agrees to pay Landlord rent in the amount of Three Thousand and 00/100 Dollars (\$3,000.00) for the first 6 months of the initial term of this lease (March 2025 through August 2025). Starting September 1, 2025 and continuing through the expiration of this Lease, Tenant agrees to pay Landlord rent in the amount of Three Thousand and 00/100 Dollars (\$3,000.00). The first rental payment shall be due on March 1, 2025 and on the 1<sup>st</sup> day of the month each month thereafter. All rental payments will be made as set forth below on or before the due date and without notice, demand, setoff, or abatement. Please be advised that any payments lost in the mail or otherwise late by no fault of Landlord will be treated as if unpaid until received. Landlord will receive any payments due under this Agreement at the following location(s):

**TO:** Taqueria Maldonado's Main Street, LLC  
c/o Juan Maldonado  
1737 Main Street  
Green Bay, WI 54302

5. **PAYMENT METHODS ACCEPTED.** Landlord reserves the right to change the payment methods accepted at any time by giving notice to Tenant. Landlord accepts payment of any amounts that may become due under this Agreement by any of following: check, cash, direct deposit, wire transfer, money order and/or cashier's check.
6. **KEYS.** Landlord may charge Tenant a reasonable, nonrefundable lost key fee for each key lost by Tenant that Landlord must replace during or at the termination of the tenancy.
7. **PARKING.** Parking for Tenant is available on the Premises. In the event that Tenant parks any unauthorized vehicles on the premises, Landlord may choose to have them removed at Tenant's expense.
8. **UTILITIES.** Tenant is responsible for arranging and paying for all utilities required on the Premises, including all related costs and transfer fees.
9. **USE OF PREMISES; OCCUPANTS.** The Premises must only be used and occupied by Tenant and Tenant's employees, agents, contractors, invitees, guests, servants, visitors, licensees, or subtenants. During the term of this Agreement, the Premises will be used solely for the operation of Tenant's restaurant business and ancillary uses thereto in compliance with applicable laws, bylaws, and regulations relative to the Premises and to the business conducted thereon (the "**Permitted Use**"). Tenant must obtain Landlord's prior written consent to use the Premises for any use not considered a Permitted Use. Tenant must not allow others to occupy or use the Premises or any part thereof for any purposes other than as herein limited, nor for any purpose deemed unlawful or extra hazardous, on account of fire or other casualty. Tenant must conduct all business in compliance with any and all laws, ordinances, rules, and orders of any and all governmental or quasi-governmental authorities affecting the cleanliness, use, occupancy, and preservation of the Premises, and must promptly comply with all orders, regulations, requirements, and

directives of the Board of Fire Underwriters or similar authority and of any insurance companies which have issued or are about to issue policies of insurance covering the said Premises and its contents, for the prevention of fire or other casualty, damage, or injury, at Tenant's own cost and expense.

10. **USE OF PREMISES RESTRICTION.** Tenant hereby acknowledges that Landlord owns and operates multiple restaurants that serve Mexican style food, including a restaurant in close proximity to the Premises. Tenant hereby acknowledges and represents that Tenant's restaurant being operated at the Premises is an American bar and grill style restaurant that serves American style food and that the Tenant's restaurant menu does not include Mexican style food. Tenant hereby covenants and agrees that, at all times during the term of this Lease, Tenant shall not include on its menu any Mexican style food nor serve any Mexican style food at the Tenant's restaurant being operated on at the Premises without the Landlords prior written permission. For the purpose of this provision "Mexican style food" shall include individual items such as tacos, burritos, quesadillas and tortas, and Mexican style dinner plates including rice and beans, and any and all other traditional Mexican style dishes. Tenant acknowledges that a breach of this provision shall constitute a material breach of this Lease. In the event of a breach of this provision, Landlord shall have the right to terminate this Lease.
11. **CONDITION OF PREMISES.** Tenant stipulates, represents, and warrants that Tenant has examined the Premises, and that the Premises and any Furnishings thereon are at the time of this Agreement in good order, repair, and in a safe, clean, and tenantable condition. Tenant will give Landlord written notice, including photographic and/or video evidence, within five (5) days after the execution of this Agreement of any portion of the Premises found to not be in such good condition. Landlord reserves the option of incorporating a Move-In/Move-Out Inspection Checklist within this timeframe to serve as evidence of the condition of the Premises at move-in and move-out.
12. **ASSIGNMENT, SUBLETTING, AND RELEASE.** Tenant may not assign this Agreement or sublet or grant any license to use the Premises or any part thereof without the prior written consent of Landlord, which shall not be unreasonably withheld. Tenant's assignment or subletting will not relieve Tenant of any right or obligation hereunder unless Landlord signs a written release to such effect. Consent by Landlord to one such assignment, subletting, or license will not be deemed to be consent to any subsequent assignment, subletting, or license. An assignment, subletting, or license without the prior written consent of Landlord or an assignment or subletting by operation of law will be absolutely null and void and will, at Landlord's option, terminate this Agreement.
13. **FURNISHINGS; LANDLORD'S PROPERTY.** Unless otherwise agreed by Landlord in a signed writing, all Furnishings and other property owned by Landlord or provided to Tenant by Landlord, if any, will remain Landlord's property at all times, whether or not such property is existing upon the property at the start of this Agreement. Tenant agrees

not to damage or misuse any Furnishings or other property owned or provided by Landlord and to return all such property to Landlord at the termination of this Agreement, normal wear and tear excepted.

14. **FIXTURES AND ALTERATIONS.** Tenant may not add or remove any Fixtures or Alterations on the Premises without the prior written consent of Landlord. Landlord will give consent in a timely manner so as to not disrupt Tenant's business operations, and such consent may not be unreasonably withheld. If Tenant adds or removes a Fixture or Alteration, Tenant is responsible for repairing any damage to the Premises that may occur as a result of such addition or removal. Landlord reserves the right to require that Tenant remove any Fixtures or Alterations installed by Tenant from the Premises upon the termination of this Agreement. Unless otherwise agreed in writing with Landlord, all of Tenant's Fixtures, Alterations, or personal property remaining on the Premises 30 days after the termination of this Agreement will become the property of Landlord at the termination of the Agreement—as such, at Landlord's election, **Tenant will pay the cost of removal of any such property so remaining on the Premises.** Examples of Fixtures include, without limitation, attached shelves, lighting, curtains, blinds, booths, bars, fences, sign posts, trees, and shrubs. Examples of Alterations include, without limitation, altering the surfaces of the Premises in any way (for example painting, wallpapering, carpeting, or changing the material of the flooring) or performing any structural alterations (for example adding or removing walls, adding or removing windows or doors, changing the material of any facade or flooring, or adding or removing support beams).
15. **NON-DELIVERY OF POSSESSION.** In the event Landlord cannot deliver possession of the Premises to Tenant upon the commencement of the rental term, through no fault of Landlord or its agents, then Landlord or its agents will have no liability, but the rental payments herein provided will abate until possession is given. Landlord or its agents will have thirty (30) days to give possession, and if possession is tendered within such time, Tenant agrees to accept the demised Premises and pay the rent due starting from the date possession is tendered. In the event that possession cannot be delivered within such time, through no fault of Landlord or its agents, then this Agreement and all rights hereunder will terminate.
16. **TENANT CONDUCT AND RESPONSIBILITIES.** Unless otherwise stated, Tenant will, at its sole expense, keep and maintain the Premises in good and sanitary condition and repair during this Agreement and any renewal thereof, normal wear and tear excepted. Excessive damage to the Premises by Tenant, invitees, agents, or guests is grounds for Landlord to evict Tenant. Tenant's responsibilities include, without limitation, the following items, and any departure therefrom requires Landlord's prior written consent:
  - a. Keeping all windows, glass, window coverings, doors, locks and hardware in good, clean order and repair

- b. Not tampering or disabling any smoke detectors installed on the Premises and contacting Landlord for instructions on how to proceed should any smoke detectors become disabled or need new batteries
- c. Not permitting waste matter of any kind to accumulate on the Premises.
- d. Keeping all air conditioning filters on the Premises clean and free from dirt and debris
- e. Keeping all lavatories, sinks, toilets, and all other water and plumbing apparatus in good order and repair and using the same only for the purposes for which they were constructed
- f. Maintaining all Furnishings in good working order.
- g. Notifying Landlord of any damage or of any situation that may significantly interfere with the normal use of the Premises or Furnishings furnished by Landlord
- h. Making all requests concerning security devices in writing

17. **MAINTENANCE AND REPAIR; LANDLORD RESPONSIBILITIES.** In addition to any responsibilities required by law, Tenant agrees to maintain the Premises, including but not limited to all structural components, roof, foundation, exterior walls, parking areas, walkways, electrical, plumbing and HVAC systems, in a safe and tenantable condition; facilitate making any repairs required in order for the Premises to be in compliance with applicable building codes, with such costs being borne by Tenant unless the repairs were necessitated by the negligence or intentional acts of Landlord.

18. **TENANT'S RIGHT TO WITHHOLD RENT; OTHER REMEDIES.** Where a repair is the responsibility of Landlord, Tenant must notify Landlord with a written notice stating what item needs servicing or repair. Tenant must give Landlord a reasonable opportunity to service or repair said item. Tenant acknowledges that rent will not be withheld unless a written notice has been served on Landlord at the appropriate location, giving Landlord a reasonable time to fix said item, and Tenant has otherwise complied with all applicable procedures required under state law. Reasonable notice will in no case be less than thirty (30) days but in emergency situations, Tenant will provide notice as soon as possible. Tenant may have other remedies available when Landlord fails to repair a problem that materially affects the physical health or safety of an ordinary tenant. These rights include the right to repair and deduct; terminate the Agreement; and obtain a judicial order that Landlord make the repair, reduce the rent, pay Tenant damages (including a civil penalty), and pay Tenant's court and attorney's fees.

19. **EXCESSIVE DAMAGE TO PREMISES.** Excessive damage to the Premises or any of Landlord's property by Tenant, invitees, agents, or guests will be grounds for Landlord to evict Tenant. Should a portion of the Premises thereby be rendered untenable, Landlord



will have the option of either repairing such injured or damaged portion or terminating this Agreement. Should a portion of the Premises thereby be rendered unfit for occupancy, Landlord will have the option of either repairing such injured or damaged portion or terminating this Agreement.

20. **OBLIGATION TO NOTIFY.** Upon receiving notice thereof, Tenant will immediately notify Landlord of any defects, accidents, events, circumstances, conditions, or hazards on the Premises or any systems thereof that have caused, are causing, or may potentially cause injury or damage to the Premises or any person or property located therein or nearby. Tenant will notify Landlord by all instantaneous methods of communication available, including phone, email, mobile texting, fax, in person, or otherwise.
21. **CONSTRUCTIVE EVICTION.** When conditions beyond Tenant's control cause the Premises to become wholly unfit for tenancy due to damage by fire, water, nuisance, or other casualty, and Landlord is responsible for remedying those conditions but does not do so within a reasonable time after notification by Tenant, Tenant may vacate the Premises, terminate this Agreement, and withhold future rent. Tenant may also choose to pay a proportionate share of the rent according to the nature and extent of the damage sustained until the Premises has been rebuilt or made fit for the purpose of carrying on Tenant's business as conducted before the event causing the Premises to be unfit. Landlord will repay Tenant a prorated amount for any rent paid in advance covering the remainder of the period that Tenant is constructively evicted.
22. **INSURANCE.** Landlord shall, at Landlord's expense, maintain fire and extended coverage insurance on the Premises in an amount equal to its replacement cost and name Tenant as an additional insured under such policy. It is acknowledged that, unless otherwise noted, Landlord does not maintain insurance to cover Tenant's Fixtures and furnishings caused by fire, theft, rain, water overflow/leakage, acts of God, and/or any other causes. Landlord is not responsible for any loss or damage to the Fixtures, furnishings or other property owned by Tenant or Tenant's guests or invitees unless resulting from Landlord's intentional or negligent acts. Tenant shall, at Tenant's expense, maintain general liability coverage in an amount no less than One Million Dollars (\$1,000,000.00) and name the Landlord as an additional insured and loss payee under said policy.
23. **INSURANCE POLICIES.** The Parties shall provide the other with copies of all insurance policies required by this Agreement on the date of commencement of the term and any renewal of such insurance or when otherwise agreed in writing. A party shall notify the other within thirty (30) days of any potential cancellation or material change that is to occur in an insurance policy required to be maintained by this Agreement. Tenant may not cause, allow, or omit to do anything on the Premises that increases the rate of Landlord's insurance on the Premises or causes Landlord's insurance to become subject to cancellation without prior written consent of Landlord. Without waiving the foregoing statement, upon demand by Landlord, Tenant will pay the cost of an increase in such insurance occasioned by reason

of Tenant's act, allowance, or omission. Tenant will also promptly cease and remedy all activity that caused an increase in such insurance. Landlord has the right to terminate this Agreement if Tenant's act, allowance, or omission causes a cancellation of Landlord's insurance or causes Landlord's policy to become subject to cancellation. Any insurance policy obtained by either party shall waive any right of subrogation against the other.

24. **ENTRY OF PREMISES.** Landlord and Landlord's agents will have the right at all reasonable times during the term of this Agreement, and any renewal thereof, to enter the Premises for the purposes of making any inspections, repairs, or improvements as may be deemed appropriate by Landlord or required by law; to supply agreed services; in order to show it to prospective tenants, purchasers, or lenders; to address an emergency; or as provided otherwise herein. Tenant agrees to make the Premises available to Landlord or Landlord's agents for such purposes. At all times Landlord must be provided with the keys, codes, or other items necessary for unlocking all locks and devices permitting entry. Tenant further agrees to seek permission from Landlord in writing if Tenant seeks to install any security or burglar alarm system and, if granted, to provide instructions on how to disarm such systems in case an emergency entry is required.
- a. **Notice Required.** No advance notice is required for entry if Tenant requests maintenance, repairs, or improvements. In the event that Landlord reasonably believes that an emergency exists, such as a fire or serious damage or serious danger to the continued welfare of the Premises, or reasonably believes that the Premises has been abandoned, Landlord will not be required to provide Tenant with advance notice before entering the property. In all other situations, Landlord is required to provide reasonable written notice in compliance with state law prior to entry.
25. **LIENS AND ENCUMBRANCES.** Tenant must obtain Landlord's written consent prior to causing any work to be done on the property that could result in any lien or encumbrance on an ownership interest in the property, and Tenant is responsible for paying the cost of all such work unless otherwise agreed in writing. Tenant covenants that it will not cause any liens or encumbrances on the Premises without Landlord's written consent, and will indemnify, defend, and hold Landlord harmless against any claim, loss, or other expense that may arise out of any such materials or services rendered. If any mechanical, construction, or other liens are created or filed against the Premises by reason of labor performed or materials furnished for Tenant in the erection, construction, completion, alteration, repair, or addition to any building or improvement, Tenant will upon demand, at Tenant's own cost and expense, cause such lien or liens to be satisfied and discharged of record together with any lien claims that may have been filed. Failure to do so will entitle Landlord to resort to such remedies as are provided herein in the case of any default of this Agreement, in addition to such as are permitted by law.

26. **SURRENDER OF PREMISES.** Upon the termination of the Agreement, Tenant must surrender the Premises in the same state and condition as it was at the commencement of this Agreement, except that Tenant will not be responsible for damage due to reasonable wear and tear or damage by fire, the elements, casualty, or other cause not due to the misuse or neglect by Tenant or Tenant's invitees, visitors, licensees, or subtenants. Landlord may keep all abandoned Fixtures and Furnishings left behind by Tenant 30 days after termination of this Lease or remove such property at Tenant's expense.
27. **TAXES.** Tenant shall pay all real estate taxes imposed upon the Premises on or before their due date. Tenant shall pay any taxes imposed upon the Fixtures and personal property of Tenant located on the Premises, if any tax becomes due. This lease is to be considered as a Triple Net Lease (NNN).
28. **QUIET ENJOYMENT.** If Tenant remains in compliance with the terms of this Agreement, Landlord covenants that Tenant will peacefully and quietly have, hold, and enjoy the Premises.
29. **INDEMNIFICATION.** Landlord will not be liable and Tenant hereby waives all claims against Landlord for any damage to any property or any injury in or about the Premises by or from any cause whatsoever, except to the extent caused by or arising from the gross negligence or willful misconduct of Landlord or its agents, employees, or contractors. Tenant will defend, indemnify, and hold Landlord harmless from and against any and all losses, claims, liabilities, or costs (including court costs and attorney's fees) incurred by reason of (a) any damage to any property or any injury occurring in, on, or about the Premises to the extent that such injury or damage is caused by or arises from any act or omission of Tenant, its agents, servants, invitees, or visitors; (b) Tenant's failure to comply with any and all governmental laws, ordinances, and regulations applicable to the condition or use of the Premises or its occupancy; or (c) any breach or default on the part of Tenant in the performance of this Agreement. The provisions of this paragraph will survive the termination of this Agreement with respect to any claims or liability accruing prior to such termination.
30. **ATTORNEY'S FEES; JURY TRIAL WAIVER.** In the event any dispute arises between Landlord and Tenant concerning this Agreement that results in litigation, the prevailing Party shall be entitled to its reasonable attorney's fees and court costs, which will be determined by the court and made a part of any judgment. It is acknowledged, between the Parties that jury trials significantly increase the costs of any litigation between the Parties. It is also acknowledged that jury trials require a longer length of time to adjudicate the controversy. On this basis, ALL PARTIES WAIVE THEIR RIGHTS TO HAVE ANY MATTER UNDER THIS AGREEMENT SETTLED BY JURY TRIAL.
31. **REIMBURSEMENT.** If Tenant fails or refuses to comply with any of the terms and conditions of this Agreement, Landlord may carry out and perform such conditions at the cost and expense of Tenant, which amounts will be payable on demand to Landlord.

32. **DEFAULT.** If Landlord determines that Tenant is in default of this Agreement, Landlord will provide Tenant with the appropriate written eviction notice as specified under state law and under which Tenant may have a limited number of days to cure the default unless otherwise excepted or agreed. Unless otherwise agreed in writing, it is a default under this Agreement if any of the following occur: bankruptcy proceedings are instituted by or against Tenant's business, a receiver or trustee is appointed to manage all or substantially all of Tenant's business assets by reason of insolvency, Tenant assigns all or substantially all of Tenant's business assets for the benefit of its creditors, or Tenant prematurely vacates or abandons the Premises.
33. **NON-WAIVER OF RIGHTS.** Landlord's failure to require compliance with the conditions of this Agreement, or to exercise any right provided herein, will not be deemed a waiver by Landlord of such condition or right. Landlord's acceptance of rent with knowledge of any default under agreement by Tenant will not be deemed a waiver of such default, nor will it limit Landlord's rights with respect to that or any subsequent right. Notwithstanding any language in this Agreement to the contrary, none of Tenant's goods, equipment, Fixtures, or other chattels on the Premises are exempt from levy by Landlord's distress. Tenant hereby waives all rights of redemption and relief from forfeiture under law or equity now or hereafter existing that may result from Landlord's exercise of its right of distress.
34. **ABANDONMENT; EVICTION.** If at any time during the term of this Agreement Tenant abandons the Premises or any part thereof, or if Tenant is evicted, Tenant will remain liable for any loss of rent for the remainder of the rental term, and Landlord may, at Landlord's option, obtain possession of the Premises in the manner provided by law without becoming liable to Tenant for damages or for any payment of any kind whatsoever. At this point, Landlord may pursue any remedies available at law, include re-letting the Premises for the remainder of the then unexpired term.
35. **NOTICE.** Any notice, service of process, or demands required or permitted under this Agreement or under law will be deemed sufficiently given or served if sent by United States certified mail, return receipt requested, addressed as follows:

**IF TO LANDLORD SEND TO:**

Taqueria Maldonado's Main Street, LLC  
c/o Juan Maldonado  
1737 Main Street  
Green Bay, WI 54302

*With a copy to:*

Gerbers Law, S.C.  
Attorney Michael S. McGuire  
2391 Holmgren Way Suite A  
Green Bay, WI 54304

**IF TO TENANT SEND TO:**

Fritanga Nica  
c/o Ana Reyes Silva  
1706 Main Street  
Green Bay, WI 54302

or

Ana Reyes Silva  
914E Walnut St  
Green Bay, WI 54301

*With a copy to:*

Landlord and Tenant each have the right from time to time to change the place of notice by giving the other Party written notice of this change. Tenant must immediately notify Landlord or the manager of the Premises in person or at the above address of any emergencies, dangerous conditions, or defects in and about the Premises of which Tenant becomes aware.

**36. GENERAL TERMS**

- a. **Entire Agreement.** Tenant expressly acknowledges and agrees that Landlord has not made and is not making, and Tenant in executing and delivering this Agreement is not relying upon, any warranties, representations, promises, or statements, except to the extent that they are expressly set forth in this Agreement. It is understood and agreed that all understandings and agreements of the Parties are merged into this Agreement, which alone fully and completely expresses their agreements.
- b. **Relationship of the Parties.** Nothing contained herein creates any business relationship or any other type of relationship between the Parties other than a landlord-tenant relationship.
- c. **Survival of Tenant's Obligations.** All of Tenant's obligations and covenants arising by or during the term of this Agreement and that are not fulfilled at the termination of this Agreement will survive the termination of this Agreement.
- d. **Modification.** The Parties hereby agree that this document contains the entire agreement between the Parties and this Agreement may not be modified, changed, altered, or amended in any way except through a written amendment signed by all of the Parties hereto.

- e. **Severability.** If any provision of this Agreement or the application thereof is held, for any reason and to any extent, invalid or unenforceable, neither the remainder of this Agreement nor the application of the provision to other persons, entities, or circumstances will be affected thereby, but instead must be enforced to the maximum extent permitted by law.
- f. **Cumulative Rights.** Landlord's and Tenant's rights under this Agreement are cumulative and will not be construed as exclusive of each other unless otherwise required by law.
- g. **Joint and Several Liability.** If more than one person signs this Agreement, then the liability of the persons so signing will be joint and several. The language "joint and several" means that if more than one person has signed this Agreement, then each of these persons individually and all of these persons collectively are fully responsible for fulfilling all of the obligations of this Agreement, except where expressly otherwise agreed between Landlord and Tenant.
- h. **Binding Effect.** The covenants, obligations, and conditions herein contained will be binding on and inure to the benefit of the heirs, legal representatives, and assigns of the Parties hereto. The obligations of Landlord under this Agreement will not be binding upon Landlord named herein with respect to any period subsequent to the transfer of Landlord's interest in the Premises as owner or lessee thereof, and in event of such transfer said obligations will thereafter be binding upon each transferee of the interest of Landlord.
- i. **Governing Law.** This Agreement will be governed, construed, and interpreted by, through, and under the laws of the State of Wisconsin.
- j. **Descriptive Headings.** The descriptive headings used herein are for convenience of reference only and they are not intended to have any effect whatsoever in determining the rights or obligations of Landlord or Tenant.
- k. **Constructions.** The pronouns used herein include, where appropriate, either gender or both, singular and plural. The terms "Landlord" and "Tenant" include the singular as well as the plural.
- l. **Non-Waiver.** No indulgence, waiver, election, or non-election by Landlord under this Agreement will affect Tenant's duties and liabilities hereunder.
- m. **Time of Essence.** Time is of the essence for this Agreement.
- n. **Force Majeure.** Performance of any obligation under this Agreement by any Party will be excused for the duration of any event or circumstance causing a delay in performance through no fault of the obliged Party, including, without limitation, war; reasonably unforeseen supply shortages; changes in law or regulation; strikes;

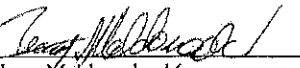
riots; lock-outs; labor troubles; power outages caused by weather or third parties; and natural events, such as blizzards, torrential rain, or tornadoes.

- o. **Counterparts; Electronic Signature.** This Agreement may be executed in counterparts, including by fax, email, or other facsimile, each an original but all considered part of one Agreement. Electronic signatures placed upon counterparts of this Agreement by a Party or their approved agent will be considered valid representations of that Party's signature.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed by their authorized agents as of the date first written above.

**LANDLORD:**

Taqueria Maldonado's Main Street LLC

By:   
Juan Maldonado, Manager

**TENANT:**

Fritanga Nica - Ana Reyes Silva

By \_\_\_\_\_

Title: Business Owner





Report to the  
**Protection and Policy Committee**  
of the City of Green Bay

**MEETING DATE**

May 20, 2025

**PREPARED BY**

**AGENDA ITEM # M.8**

To approve an application for a "Class A" liquor and Class "A" Beer license for BAS Venture LLC at 2278 Bay Settlement Rd (formerly Badimalika LLC) with a licensed premises described as "alcohol will be sold & stored in designated areas. Beer is kept in 6 cooler doors & wine secured in aisles near and behind the counter", with approval of the proper parties.

**BACKGROUND**

**RECOMMENDATION**

**FISCAL IMPACT**

**ATTACHMENTS**

- I. 2278 BAY SETTLEMENT RD LIQ & CIG.pdf

Form  
AB-200

# Alcohol Beverage License Application

| For Municipal Use Only |  |
|------------------------|--|
| Municipality           |  |
| License Period         |  |

License(s) Requested: (up to two boxes may be checked)

- ☒ Class "A" Beer ..... \$ 425      ☐ Class "B" Beer ..... \$ \_\_\_\_\_
- ☒ "Class A" Liquor ..... \$ 425      ☐ "Class B" Liquor ..... \$ \_\_\_\_\_
- ☐ "Class A" Liquor (cider only) \$ \_\_\_\_\_      ☐ Reserve "Class B" Liquor \$ \_\_\_\_\_
- ☐ "Class C" Liquor (wine only) \$ \_\_\_\_\_

| Fees                 |        |
|----------------------|--------|
| License Fees         | \$ 850 |
| Background Check Fee | \$ 25  |
| Publication Fee      | \$ 25  |
| Total Fees           | \$ 900 |

City \$100

\$1000

## Part A: Premises/Business Information

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                     |                                                        |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|
| 1. Legal Business Name (individual name if sole proprietorship)<br><b>BAS Venture LLC</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                     |                                                        |
| 2. Business Trade Name or DBA<br><b>Verde Express</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                     |                                                        |
| 3. FEIN<br><b>33-4515511</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 4. Wisconsin Seller's Permit Number<br><b>456-1032066968-04</b>                                                                                                     |                                                        |
| 5. Entity Type (check one)<br><input type="checkbox"/> Sole Proprietor <input type="checkbox"/> Partnership <input checked="" type="checkbox"/> Limited Liability Company <input type="checkbox"/> Corporation <input type="checkbox"/> Nonprofit Organization                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                     |                                                        |
| 6. State of Organization<br><b>WI</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 7. Date of Organization<br><b>04/10/2025</b>                                                                                                                        | 8. Wisconsin DFI Registration Number<br><b>B122047</b> |
| 9. Premises Address<br><b>2278 Bay Settlement Road</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                     |                                                        |
| 10. City<br><b>Green Bay</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 11. State<br><b>WI</b>                                                                                                                                              | 12. Zip Code<br><b>54311</b>                           |
| 13. County<br><b>5</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 14. Governing Municipality: <input checked="" type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Village<br>of: <b>City of Green Bay</b> |                                                        |
| 15. Aldermanic District                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                     |                                                        |
| 16. Premises Phone<br><b>214-813-9963</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 17. Premises Email<br><b>Office.BasVenture@gmail.com</b>                                                                                                            | 18. Website                                            |
| 19. Premises Description - Describe the building or buildings where alcohol beverages are produced, sold, stored, or consumed, and related records are kept. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application. Attach a map or diagram and additional sheets if necessary.<br><b>Alcohol will be sold and stored only in designated areas of the store at 2278 Bay Settlement Rd.<br/>         Beer is kept in six cooler doors; liquor and wine are in secured aisles near and behind the counter.<br/>         No alcohol is consumed on-site, and no living quarters exist.</b> |                                                                                                                                                                     |                                                        |
| 20. Mailing Address (if different from premises address)<br><b>1743 Taft Ave, Apt K15</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                     |                                                        |
| 21. City<br><b>Oshkosh</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 22. State<br><b>WI</b>                                                                                                                                              | 23. Zip Code<br><b>54902</b>                           |

## Part B: Questions

1. Has the business (sole proprietorship, partnership, limited liability company, or corporation) been convicted of violating federal or state laws or local ordinances? Exclude traffic offenses unless related to alcohol beverages. ☐ Yes ☒ No

If yes, list the details of violation below. Attach additional sheets if necessary.

|                        |          |                                                                                          |
|------------------------|----------|------------------------------------------------------------------------------------------|
| Law/Ordinance Violated | Location | Trial Date                                                                               |
| Penalty Imposed        |          | Was sentence completed? . . . . <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Law/Ordinance Violated | Location | Trial Date                                                                               |
| Penalty Imposed        |          | Was sentence completed? . . . . <input type="checkbox"/> Yes <input type="checkbox"/> No |

2. Are charges for any offenses pending against the business? Exclude traffic offenses unless related to alcohol ... ☐ Yes ☒ No beverages.

If yes, describe the nature and status of pending charges using the space below. Attach additional sheets as needed.

3. Is the applicant business or any of its officers, directors, members, agent, employees, owners, or other related individuals or entities a restricted investor with any interest in an alcohol beverage producer or distributor? ... ☐ Yes ☒ No  
If yes, provide the name of the restricted investor and describe the nature of the interest.

4. Is the applicant business owned by another business entity? ... ☐ Yes ☒ No  
If yes, provide the name(s) and FEIN(s) of the business entity owners below. Attach additional sheets as needed.

4a. Name of Business Entity

4b. Business Entity FEIN

5. Have the partners, agent, or sole proprietor satisfied the responsible beverage server training requirement for this license period? Submit proof of completion. ... ☒ Yes ☐ No

6. Is the applicant business indebted to any wholesaler beyond 15 days for beer or 30 days for liquor/wine? ... ☐ Yes ☒ No

7. Does the applicant business owe past due municipal property taxes, assessments, or other fees? ... ☐ Yes ☒ No

### Part C: Individual Information

List the name, title, and phone number for each person or entity holding the following positions in the applicant business or businesses listed in Part B, Question 4: sole proprietor, all officers, directors, and agent of a corporation or nonprofit organization, all partners of a partnership, and all members, managers, and agent of a limited liability company. Attach additional sheets if necessary.

Include Form AB-100 for each person listed below. Corporations and LLCs must appoint an agent by including Form AB-101.

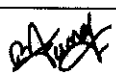
| Last Name | First Name | Title | Phone        |
|-----------|------------|-------|--------------|
| Lama      | Bijaya     | Owner | 214-813-9963 |
| Rasaily   | Sunil      | Agent | 940-400-9396 |
|           |            |       |              |
|           |            |       |              |

### Part D: Attestation

One of the following must sign and attest to this application:

- sole proprietor
- one general partner of a partnership
- one corporate officer
- one member of an LLC

**READ CAREFULLY BEFORE SIGNING:** Under penalty of law, I have answered each of the above questions completely and truthfully. I agree that I am acting solely on behalf of the applicant business and not on behalf of any other individual or entity seeking the license. Further, I agree that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another individual or entity. I agree to operate this business according to the law, including but not limited to, purchasing alcohol beverages from state authorized wholesalers. I understand that lack of access to any portion of a licensed premises during inspection will be deemed a refusal to allow inspection. Such refusal is a misdemeanor and grounds for revocation of this license. I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

|                                                                                                  |  |                                      |                 |                       |
|--------------------------------------------------------------------------------------------------|--|--------------------------------------|-----------------|-----------------------|
| Last Name<br>Lama                                                                                |  | First Name<br>Bijaya                 |                 | M.I.                  |
| Title<br>Owner                                                                                   |  | Email<br>Office.BasVenture@gmail.com |                 | Phone<br>214-813-9963 |
| Signature<br> |  |                                      | Date<br>4/21/25 |                       |

### Part E: For Clerk Use Only

|                                       |                |                                                 |                     |
|---------------------------------------|----------------|-------------------------------------------------|---------------------|
| Date Application Was Filed With Clerk | License Number | Date License Granted                            | Date License Issued |
| Signature of Clerk/Deputy Clerk       |                | Date Provisional License Issued (if applicable) |                     |

Form  
AB-100Alcohol Beverage  
Individual QuestionnaireDate  
4/21/25

All individuals involved in the alcohol beverage business must complete this form, including:

- sole proprietor
- all officers, directors, and agent of a corporation or nonprofit organization
- all partners of a partnership
- members and agent of a limited liability company

Your alcohol beverage application or renewal is not complete until all required Individual Questionnaires are submitted.

**Part A: Business Information**

1. Legal Business Name (individual name if sole proprietor)

BAS Venture LLC

2. Business Trade Name or DBA

Verde Express

3. Entity Type (check one)

☐ Sole Proprietor☐ Partnership☒ Limited Liability Company☐ Corporation☐ Nonprofit Organization**Part B: Individual Information**

1. Last Name

Lama

2. First Name

Bijaya

3. M.I.

4. Relationship to Business (Title)

Owner

5. Email

office.BasVenture@gmail.com

6. Phone

2148139963

7. Home Address

2603 Colleen Drive

8. City

Arlington

9. State

TX

10. Zip Code

76016

11. Date of Birth

04/13/1996

12. Drivers License/State ID Number

40473506

13. Drivers License/State ID State of Issuance

TX

**Part C: Address History**1. Do you currently reside in Wisconsin? ☐ Yes ☒ No

If yes to 1 above, how long have you continuously lived in Wisconsin prior to the date of application? . . . .

Years

Months

2. List in chronological order all of your addresses within the last 5 years. Attach additional sheets if necessary.

Previous Address 1

2603 Colleen Drive

City

Arlington

State

TX

Zip Code

76016

Previous Address 2

4918 Valley Ridge Dr, Apt 2054

City

Irving

State

TX

Zip Code

75062

Previous Address 3

6113 Oakway Lane, Apt 809

City

Fort Worth

State

TX

Zip Code

76112

Previous Address 4

1200 Fuller Wiser Road, Apt 1236

City

Euless

State

TX

Zip Code

76039

Previous Address 5

1236 Pepperidge Lane

City

Fort Worth

State

TX

Zip Code

76131

3. List all states and counties you have lived in as an adult. Attach additional sheets if necessary.

| State | County | State | County  | State | County | State | County |
|-------|--------|-------|---------|-------|--------|-------|--------|
| TX    | Dallas | TX    | Tarrant |       |        |       |        |
| State | County | State | County  | State | County | State | County |

Continued →

**Part D: Criminal History**

1. Have you ever been convicted of any offenses (excluding traffic offenses unless related to alcohol beverages) for violation of any federal, Wisconsin, or another state's laws or of any county or municipal ordinances? . . . . . ☐ Yes ☒ No

If yes to question 1, please list details of each conviction below. Attach additional sheets as needed.

|                        |          |                                                                                            |
|------------------------|----------|--------------------------------------------------------------------------------------------|
| Law/Ordinance Violated | Location | Conviction Date                                                                            |
| Penalty Imposed        |          | Was sentence completed? . . . . . <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Law/Ordinance Violated | Location | Conviction Date                                                                            |
| Penalty Imposed        |          | Was sentence completed? . . . . . <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Law/Ordinance Violated | Location | Conviction Date                                                                            |
| Penalty Imposed        |          | Was sentence completed? . . . . . <input type="checkbox"/> Yes <input type="checkbox"/> No |

2. Are charges for any offenses currently pending against you (excluding traffic offenses unless related to alcohol beverages) for violation of any federal, Wisconsin, or another state's laws or any county or municipal ordinances? . . . . . ☐ Yes ☒ No

If yes to question 2, describe nature and status of pending charges using the space below. Attach additional sheets as needed.

**Part E: Attestation**

**READ CAREFULLY BEFORE SIGNING:** Under penalty of law, I have answered each of the above questions completely and truthfully. I certify that I am not prohibited from participating in this business due to any involvement in another tier of the alcohol beverage industry as a restricted investor. I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

Signature



Date

4/21/25

**Texas**  
DRIVER LICENSE

4d. DL: 40473985 8. Class: C  
3. DOB: 04/13/1985 4b. Expt: 03/17/2029  
4a. Iss: 01/23/2025

1. LAMA  
2. BIJAYA

9. 2008 COLLISION  
ARLINGTON, TX 76010-1827

12. Rest: NONE 13. Sex: NONE  
14. Hgt: 5' 07" 15. Wgt: 140 16. Eyes: BLK

5. DO: 00829500110240879000

CLASS: C-Single or comb veh w/ GVWR ≤ 26,000 lbs which transports passengers  
HAZMAT or 2+ passengers, including driver

REST: NONE

END: NONE

REV: 07/16/2021

DOB: 04/13/1985

Directive to physician  
has been filed at TAI 8

Emergency Contact #

Allergic reaction to  
drugs:

TEXAS ROADSIDE ASSISTANCE: 1-800-625-5655

Form  
**AB-100**

# Alcohol Beverage Individual Questionnaire

Date

All individuals involved in the alcohol beverage business must complete this form, including:

- sole proprietor
- all officers, directors, and agent of a corporation or nonprofit organization
- all partners of a partnership
- members and agent of a limited liability company

Your alcohol beverage application or renewal is not complete until all required Individual Questionnaires are submitted.

## Part A: Business Information

1. Legal Business Name (individual name if sole proprietor)

**BAS Venture LLC**

2. Business Trade Name or DBA

**Verde Express**

3. Entity Type (check one)

☐ Sole Proprietor ☐ Partnership ☒ Limited Liability Company ☐ Corporation ☐ Nonprofit Organization

## Part B: Individual Information

1. Last Name

**Rasaily**

2. First Name

**Sunil**

3. M.I.

4. Relationship to Business (Title)

**Agent**

5. Email

**Sunilrasaily02@gmail.com**

6. Phone

**9404009396**

7. Home Address

**1743 Taft Ave, Unit K15**

8. City

**Oshkosh**

9. State

**Wi**

10. Zip Code

**54902**

11. Date of Birth

**01/30/1997**

12. Drivers License/State ID Number

**R240-7809-7030-08**

13. Drivers License/State ID State of Issuance

**Wi**

## Part C: Address History

1. Do you currently reside in Wisconsin? ☒ Yes ☐ No

If yes to 1 above, how long have you continuously lived in Wisconsin prior to the date of application? . . . .

Years  
**1**

Months  
**9**

2. List in chronological order all of your addresses within the last 5 years. Attach additional sheets if necessary.

| Previous Address                  | City          | State | Zip Code |
|-----------------------------------|---------------|-------|----------|
| 4015 block drive, apt 2154        | irving        | Tx    | 75038    |
| Previous Address 2                | City          | State | Zip Code |
| 2817 W Walnut hill Lane, Apt 2030 | irving        | Tx    | 75038    |
| Previous Address 3                | City          | State | Zip Code |
| 3428 Country Club Dr W, Apt 307   | Irving        | Tx    | 75038    |
| Previous Address 4                | City          | State | Zip Code |
| 1200 Thompson Rd, Unit 611        | Wichita Falls | Tx    | 76301    |
| Previous Address 5                | City          | State | Zip Code |
| 1743 Taft Ave, Unit K15           | Oshkosh       | Wi    | 54902    |

3. List all states and counties you have lived in as an adult. Attach additional sheets if necessary.

| State     | County        | State     | County         | State     | County           | State | County |
|-----------|---------------|-----------|----------------|-----------|------------------|-------|--------|
| <b>TX</b> | <b>Dallas</b> | <b>TX</b> | <b>Wichita</b> | <b>WI</b> | <b>Winnebago</b> |       |        |
| State     | County        | State     | County         | State     | County           | State | County |
|           |               |           |                |           |                  |       |        |

Continued →



**Part D: Criminal History**

1. Have you ever been convicted of any offenses (excluding traffic offenses unless related to alcohol beverages) for violation of any federal, Wisconsin, or another state's laws or of any county or municipal ordinances? . . . . . ☐ Yes ☒ No

If yes to question 1, please list details of each conviction below. Attach additional sheets as needed.

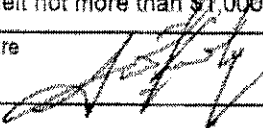
|                        |          |                                                                                            |
|------------------------|----------|--------------------------------------------------------------------------------------------|
| Law/Ordinance Violated | Location | Conviction Date                                                                            |
| Penalty Imposed        |          | Was sentence completed? . . . . . <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Law/Ordinance Violated | Location | Conviction Date                                                                            |
| Penalty Imposed        |          | Was sentence completed? . . . . . <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Law/Ordinance Violated | Location | Conviction Date                                                                            |
| Penalty Imposed        |          | Was sentence completed? . . . . . <input type="checkbox"/> Yes <input type="checkbox"/> No |

2. Are charges for any offenses currently pending against you (excluding traffic offenses unless related to alcohol beverages) for violation of any federal, Wisconsin, or another state's laws or any county or municipal ordinances? . . . . . ☐ Yes ☒ No

If yes to question 2, describe nature and status of pending charges using the space below. Attach additional sheets as needed.

**Part E: Attestation**

**READ CAREFULLY BEFORE SIGNING:** Under penalty of law, I have answered each of the above questions completely and truthfully. I certify that I am not prohibited from participating in this business due to any involvement in another tier of the alcohol beverage industry as a restricted investor. I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

|                                                                                               |                    |
|-----------------------------------------------------------------------------------------------|--------------------|
| Signature  | Date<br>04/20/2025 |
|-----------------------------------------------------------------------------------------------|--------------------|

DRIVER LICENSE  
REGULAR

USA  
WISCONSIN

40 R240-7809-7030-08 4 CLASS D

1 RASAILY  
2 SUMIL

3 1735 TAFT AVE #K15  
OSHDOSH, WI 54002

LIMITED TERM

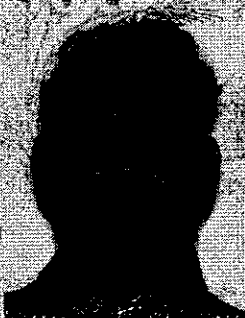
15 SEX M 16 HGT 5' 10" 17 WGT 175  
18 EYES BRO 19 HAIR BRN

3 DOB 01/30/1987 4 NONE

4a ISS 02/10/2025

5 00 DTPZA2025021013182247 4b EXP 02/02/2030

JAN 97



890821232-286  
OK01 HWH-PZA

01310 001621600 40

01301997

Wisconsin.gov

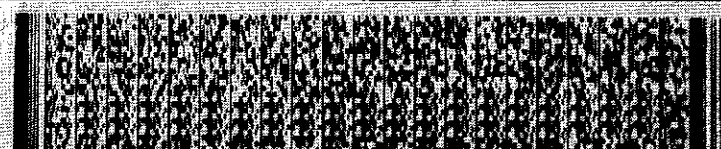
Automatic Call Placement - Upcoming

All organs, tissues and eyes ☐ I desire to donate

Limitations:

Signature

JULY SUMIL



Alcohol Beverage  
Appointment of Agent

Date

## Agent Type (check one)

- ☒ Original (no fee) ☐ Successor (\$10 fee for municipal licensees only)

## Part A: Business Information

1. Legal Business Name (individual name if sole proprietor)

BAS VENTURE LLC

2. Business Trade Name or DBA

VERDE EXPRESS

3. Entity Type (check one)

- ☒ Limited Liability Company ☐ Corporation ☐ Nonprofit Organization

4. Alcohol Beverage Business Authorization (check one)

- ☒ Municipal Retail License ☐ State Permit

5. If successor agent, provide State Permit or Municipal Retail License Number

6. Describe the reason for appointing a successor agent, if successor is checked above.

## Part B: Agent Information

1. Last Name

Rasaily

2. First Name

Sunil

3. M.I.

4. Email

sunilrasaily02@gmail.com

5. Phone

9404009396

6. Home Address

1743 Taft Ave, Apt K15

7. City

Oshkosh

8. State

WI

9. Zip Code

54902

10. Age

28

11. Drivers License/State ID Number

R240-7809-7030-08

12. Drivers License/State ID State of Issuance

WI

## Part C: Agent Questions

1. Have you satisfied the responsible beverage server training requirement? ..... ☒ Yes ☐ No  
Submit proof of completion.
2. Have you completed Form AB-100, *Alcohol Beverage Individual Questionnaire*? ..... ☒ Yes ☐ No  
Submit a completed Form AB-100 with this form.
3. Have you been a Wisconsin resident for at least 90 continuous days? ..... ☒ Yes ☐ No  
See instructions for exceptions.

Continued →

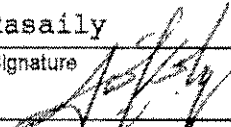
**Part D: Business Attestation**

READ CAREFULLY BEFORE SIGNING: I, the **Undersigned**, authorize the above-named individual to act for the above-named corporation, nonprofit organization, or limited liability company with full authority and control of the premises and of all alcohol beverage activities on such premises. I certify that I am authorized by the above-named entity to authorize this individual to act on behalf of the entity. If I am appointing a successor agent, I rescind all previous agent appointments for this premises. Further, I understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

|                                                                                                |                                      |                             |                               |
|------------------------------------------------------------------------------------------------|--------------------------------------|-----------------------------|-------------------------------|
| Last Name<br><b>LAMA</b>                                                                       |                                      | First Name<br><b>BISAYA</b> | M.I.                          |
| Title<br><b>OWNER</b>                                                                          | Email<br><b>B75062LAMA@GMAIL.COM</b> |                             | Phone<br><b>-214-818-9963</b> |
| Signature<br> |                                      |                             | Date<br><b>04/22/2025</b>     |

**Part E: Agent Attestation**

READ CAREFULLY BEFORE SIGNING: I, the **Agent**, hereby accept this appointment as agent for the above-named corporation, nonprofit organization, or limited liability company and assume full responsibility for the conduct of all alcohol beverage activities on the premises for the above-named business. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

|                                                                                                 |  |                            |                           |
|-------------------------------------------------------------------------------------------------|--|----------------------------|---------------------------|
| Last Name<br><b>Rasaily</b>                                                                     |  | First Name<br><b>Sunil</b> | M.I.                      |
| Signature<br> |  |                            | Date<br><b>04/22/2025</b> |

# Serving Alcohol

is proud to present this certificate to

**Sunil Rasaily**

for successful completion of the online course



## Wisconsin Alcohol Seller/Server Course

PERSONS COMPLETING THIS COURSE HAVE AGREED TO EXECUTE THE FOLLOWING POLICIES TO THE BEST OF THEIR ABILITIES.

- \* CARD ANY PERSON 35 YEARS OF AGE OR YOUNGER
- \* OBSERVE AND REPORT ANY CUSTOMER SHOWING SIGNS OF POSSIBLE IMPAIRED BEHAVIOR TO MANAGEMENT
- \* RESPOND IMMEDIATELY TO ANY POSSIBLE PROBLEM SITUATION
- \* DETERMINE THE PEOPLE ENTERING THE PREMISES TO CONSUME ALCOHOL ARE OF LEGAL ALCOHOL DRINKING AGE AND RECORD THEM IF THERE IS ANY QUESTION ABOUT THEIR AGE
- \* ENSURE A PERSON MATCHES THEIR VALID LEGAL IDENTIFICATION

This is a Wisconsin Department of Revenue approved Responsible Beverage Server Training Course in compliance with Sec. 125.17 (6), 134.66 (2m), and 125.04 (5) (a) 5. Wis. Stats.

Verify online at  
[servingalcohol.com](http://servingalcohol.com)

### Verification Code

EVYI2Q9u3h

### Date Issued

Apr 22nd, 2025

**VALID FOR 2 YEARS**

This is not a Wisconsin operators/bartenders license.

This certificate will be requested to obtain a Wisconsin operators/bartenders license from the Wisconsin city clerk's office in the municipality where you are working.

Find your city clerk's office here: <https://elections.wi.gov/clerks/directory>

### Wisconsin Alcohol Seller/Server Course

**Name: Sunil Rasaily**

**Certification Date: Apr 22nd, 2025**

**Certificate Code: EVYI2Q9u3h**

**Verify Online: [servingalcohol.com](http://servingalcohol.com)**

125.17(6), 134.66 (2m), 125.04(5)(a)5 Wis. Stats.

**SERVING ALCOHOL INC**

**VALID FOR 2 YEARS**

Learn more about this wallet card at <http://servingalcohol.com/wallet-card>



# Alcohol Beverage License Application - Statement of Intent

## INSTRUCTIONS

In order to apply for an alcohol beverage license in the City of Green Bay, this licensee or license agent must sign this Statement of Intent. This document allows the City of Green Bay to ensure that your license will be used within 60 days of its granting (or within 60 days of the start of the license year for renewal applications).

If you are applying for a new license and construction or remodeling activities will prevent you from operating within 60 days of the granting of the license, you sign this below and attach written documentation outlining the duration of such activities and the anticipated first date of operation under the license applied for. The Common Council will then review your request for additional time. If granted, the time granted by the Common Council shall be substituted for the 60 days.

## STATEMENT OF INTENT

The undersigned applicant for an alcoholic beverage license hereby agrees to begin operation of the proposed establishment pursuant to the alcohol beverage license applied for within 60 calendar days of the start of the license for granted renewal applications. The undersigned agrees that if the alcohol beverage license applied for is not issued or operation under the license does not begin within such time, the license shall be considered surrendered to the City of Green Bay without the need for further action or proceeding. The City of Green Bay may then grant the license to another applicant.

Under penalty proved by law, the signer states that the above statement has been truthfully provided to the best of the knowledge of the signer. Any inaccurate or untruthful answer may be grounds for denial of the application. Signer agrees to operate this business according to the law and observe the provisions of the Green Bay Municipal Code.

\_\_\_\_\_  
Signature Of Applicant

\_\_\_\_\_  
VERDE EXPRESS

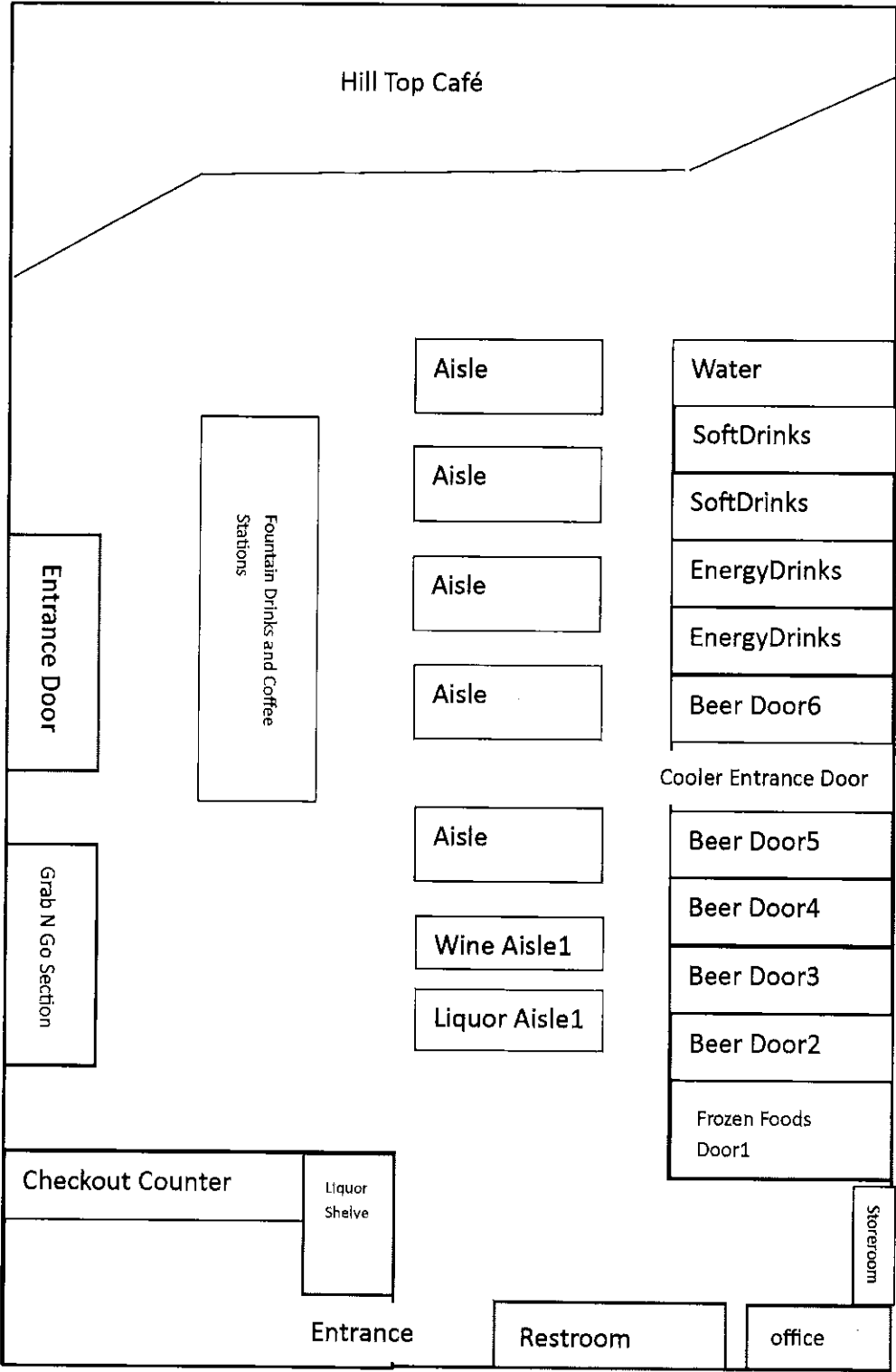
\_\_\_\_\_  
Name of Establishment

\_\_\_\_\_  
2278 Bay Settlement RD, Green Bay, WI 54311

\_\_\_\_\_  
Address of Establishment

\_\_\_\_\_  
4/21/25

\_\_\_\_\_  
Date





## SECURITY PLAN

The following security plan represents the Licensee's anticipated operations and procedures. It is a collection of guidelines that are not legally binding on the Licensee, but are intended to give the Police Department, Green Bay Common Council and the public a good picture of what the Licensee believes his or her business will look like and how it will operate. While the Licensee will not receive any citations for deviating from this security plan, it is a good idea to follow these guidelines because the Council may consider during renewal time how closely you follow your plan. If you deviate too far from your security plan and fail to update it at renewal time, it could adversely affect your license status.

### GENERAL

Legal Entity Name: BAS Venture LLC

Agent's Name: Sunil Rasaily

Agent's Phone Number: 940-400-9396

Business Address: 2278 Bay Settlement Road  
Green Bay, WI 54311

E-mail: Office.BasVenture@Gmail.com

Address to Mail Renewal  
Application Notice: 1743 Taft Ave, Apt K15  
Oshkosh, WI 54902

Address to Mail Liquor License: 1743 Taft Ave, Apt K15  
Oshkosh, WI 54902

License Type: Class A" Liquor & Class "A" Beer

### LICENSE

Building Owned or Leased: Leased

Landlord name and address: Badimalika LLC  
2278 Bay Settlement Road  
Green Bay, WI 54311

Building Capacity: To be determined by Fire Marshal

Parking Capacity/Availability: Private parking is available directly in front of the building, with approximately 20 designated spots for customer use. Signage will be posted to indicate parking boundaries. Staff will monitor the premises during peak hours to ensure safe patron exit.

Anticipated Opening Date: Anticipated opening date is May 15, 2025, pending all licensing approvals and final inspections. No major improvements are anticipated prior to opening.

Outdoor Areas and Fencing      There are no designated outdoor areas for alcohol service or sales. The premises consist solely of the indoor convenience store area. No fencing or patio service is included in the licensed area.

Description:      N/A

**INTERNAL OPERATIONS- FOR CLASS B & C LICENSEES ONLY**

Are You Part of the Brown County League:      Yes      NO

Bar Staff Information:      [number of staff on hand at certain times of operation; prior staff experience; how many bartenders/bar staff/etc. on during peak hours; staff training; whether requiring NWTC training course or operator's license for all or just some staff; other training focused on catching U/A persons, identifying intoxicated persons, etc.]

Security Staff Information:      [number of staff on hand at certain times of operation; prior staff experience; how many bouncers/etc. on during peak hours; staff training; whether attending Professional Communications course offered by PD; other training focused on catching U/A persons, identifying intoxicated persons, etc.]

Atmosphere:      [describe what type of music, food, entertainment, amusement devices, and clientele Licensee will promote or focus on]

Dress Code:      [describe dress code, and restrictions on access for those who violate dress code, plan on how to handle anyone who argues about dress code]

Estimated Sales:      \_\_\_\_\_ % Alcohol \_\_\_\_\_ % Food \_\_\_\_\_ % Other

If applicable, describe "Other": \_\_\_\_\_

**INTERNAL OPERATIONS- FOR CLASS A LICENSEES ONLY**

Cigarette License:      ☒ YES      NO      OTC      VENDING BOTH

License Premises:      Alcohol will be stored in locked beer coolers along the left wall and displayed on secured liquor shelves near and behind the front counter. After business hours, access to alcohol is restricted by locking the coolers and securing the liquor section, including any cabinet or display cases behind the register.

**OPERATIONS**

Hours of Operation:

|        |        |         |           |          |        |          |
|--------|--------|---------|-----------|----------|--------|----------|
| SUNDAY | MONDAY | TUESDAY | WEDNESDAY | THURSDAY | FRIDAY | SATURDAY |
|--------|--------|---------|-----------|----------|--------|----------|

|           |           |           |           |           |           |           |
|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| 6AM – 9PM | 6AM – 9PM | 6AM – 9PM | 6AM – 9PM | 6AM – 9PM | 6AM – 9PM | 6AM – 9PM |
|-----------|-----------|-----------|-----------|-----------|-----------|-----------|

Manager, if any: N/A

### COMMUNITY IMPACT

- Neighborhood: This business will operate with respect for the surrounding neighborhood by maintaining a clean and orderly environment, enforcing strict age restrictions on alcohol and tobacco sales, and avoiding excessive noise. Signage will remind patrons to be respectful of neighbors, and staff will be trained to prevent loitering or disruptive behavior.
- Police Services: Verde Express does not anticipate increasing the burden on police services. Surveillance cameras will be installed inside and outside the premises, and the business will cooperate fully with law enforcement. Staff will be trained to handle incidents appropriately and report any suspicious activity to authorities.
- Compliance with Laws: The business will strictly adhere to all applicable city ordinances, state statutes, and administrative codes. All staff involved in alcohol and tobacco sales will complete responsible server training, and the establishment will regularly review compliance policies to ensure ongoing adherence.

### REQUIRED CONTACTS AND FILINGS

I understand that liquor/beer license renewal applications are due April 15 of every year, regardless of when license was initially granted. ☐ No ☒ Yes

I understand that prior to appearing before the Protection & Policy Committee Meeting I first must meet GPBD to review the business security plan ☐ No ☒ Yes

I intend to operate under the new alcohol license within 60 days of the Common Council granting this license. If it is more than 60 days, it is my responsibility to reach out to the Clerk's Office to request an extension. ☐ No ☒ Yes

I understand that prior to being issued a liquor license, I must pay the appropriate fees and call (920) 448-3300 to schedule and pass an Inspections. ☐ No ☒ Yes

I understand that I should reach out to the Brown County Health Department at (920) 448-6400 and the Green Bay Assessor's Office at (920) 448-3066 or [alex.drews@greenbaywi.gov](mailto:alex.drews@greenbaywi.gov) to inform them I am applying for a new liquor license. ☐ No ☒ Yes

Once issued, I understand that any changes to my liquor license should be communicated to the Clerk's Office at (920) 448-3010 or [clerk@greenbaywi.gov](mailto:clerk@greenbaywi.gov) to determine any additional steps. ☐ No ☒ Yes

**(For Class B Reserve Licensees Only)** I understand a municipality may not rebate or refund the initial issuance fee of a reserve "Class B" License (including through any grant or tax credit program). The reserve license is also not transferrable and should I surrender my license to another legal entity, the new legal entity must apply for an available or reserve liquor license) ☐ No ☐ Yes

**By signing below, I agree that the security plan set forth above accurately represents my policies, procedures, and goals in running my business.**

Licensee:  Date: 4/21/25



WISCONSIN DEPARTMENT OF REVENUE  
PO BOX 8902  
MADISON, WI 53708-8902

**Contact Information:**

2135 RIMROCK RD PO BOX 8902  
MADISON, WI 53708-8902  
ph: 608-266-2776 fax: 608-224-5761  
email: DORBusinessTax@wisconsin.gov  
website: revenue.wi.gov

000346

Letter ID L1830579376

BIJAYA LAMA  
BAS VENTURE LLC  
1723 TAFT AVE APT C6  
OSHKOSH WI 54902-8705

## Wisconsin Department of Revenue Seller's Permit

**Legal/real name:** BAS VENTURE LLC

**Business name:**  
2278 BAY SETTLEMENT RD  
GREEN BAY WI 54311-7310

- This certificate confirms you are registered with the Wisconsin Department of Revenue and authorized in the business of selling tangible personal property and taxable services.
- You may not transfer this permit.
- This permit must be displayed at the place of business and is not valid at any other location.
- If your business is not operated from a fixed location, you must carry or display this permit at all events.

| <b>Tax Type</b> | <b>Account Type</b> | <b>Account Number</b> |
|-----------------|---------------------|-----------------------|
| Sales & Use Tax | Seller's Permit     | 456-1032066968-04     |

Form  
CTV-100Cigarette, Tobacco, and Electronic Vaping  
Device Retail License Application

Municipality

License Period

## Part A: Premises/Business Information

1. Legal Business Name (individual name if sole proprietor)

BAS VENTURE LLC

2. Business Trade Name or DBA

VERDE EXPRESS

3. FEIN

33-4515511

4. Wisconsin Seller's Permit Number

456-1032066968-04

5. Entity Type (check one)

☐ Sole Proprietor☐ Partnership☒ Limited Liability Company☐ Corporation

6. State of Organization

WISCONSIN

7. Date of Organization

04/10/2025

8. Wisconsin DFI Registration Number

B122047

9. Premises Address (do not use PO Box)

2278 BAY SETTLEMENT ROAD

10. City

GREEN BAY

11. State

WI

12. Zip Code

54311

13. County

BROWN

14. Governing Municipality: ☒ City ☐ Town ☐ Village

of: CITY OF GREEN BAY

15. Aldermanic District

16. Mailing Address (if different from premises address)

1743 Taft Taft Ave, Apt K15

17. City

Oshkosh

18. State

WI

19. Zip Code

54902

20. Premises Phone

(214) 813-9963

21. Premises Email

Office.BasVenture@gmail.com

22. Website

23. Premises Description - Describe the building or buildings where cigarettes, tobacco products, and electronic vaping devices are to be sold and stored. Describe all rooms including living quarters, if used, for the sales and/or storage of cigarettes, tobacco products, and electronic vaping devices and records. Cigarettes, tobacco products, and electronic vaping devices may be sold and stored ONLY on the premises described in this application. Attach a floor plan if possible.

## Part B: Questions

1. What products will be sold at this business location? (check all that apply)

☒ Cigarettes☒ Tobacco Products☒ Electronic Vaping Devices

2. How will cigarettes, tobacco, and/or electronic vaping devices be sold? (check all that apply)

☒ Over the counter☐ Vending machine3. Is the applicant business owned by another business entity? ☐ Yes ☒ No

If yes, provide the name(s) and FEIN(s) of the business entity(s) below. Attach additional sheets if necessary

3a. Name of Business Entity: \_\_\_\_\_

3b. FEIN of Business Entity: \_\_\_\_\_

**Part C: Individual Information**

List the name, title, and phone number for each person or entity holding the following titles or positions in the applicant business and any businesses listed in Part B, Question 3: sole proprietor; all officers, directors, and agents of a corporation; all partners of a partnership; and all members and agents of a limited liability company. Attach additional sheets if necessary.

Include Form CTV-101, *Individual Questionnaire*, for each person listed below.

| Last Name | First Name | Title | Phone          |
|-----------|------------|-------|----------------|
| LAMA      | BIJAYA     | OWNER | (214) 813-9963 |
| Rasaily   | Sunil      | Agent | -940-400-9396  |
|           |            |       |                |
|           |            |       |                |

**Part D: Attestation**

One of the following must sign and attest to this application:

- sole proprietor      • one general partner of a partnership      • one corporate officer      • one managing member of an LLC

**READ CAREFULLY BEFORE SIGNING:**

I understand and agree to the following:

- I will only purchase cigarettes, tobacco, and vapor products from distributors, jobbers, or subjobbers permitted by the Wisconsin Department of Revenue, unless I also hold the proper distributor's permit and pay all applicable excise taxes.
- I will not purchase or exchange products from another retailer, including transferring existing stock to a new owner.
- I will provide tobacco sales training that has been approved by the Wisconsin Department of Health Services to my employees. (<https://witobaccocheck.org>).
- I will not sell single cigarettes.
- I will not sell, give, or otherwise provide cigarettes, tobacco, or any nicotine products to minors.
- I will keep product invoices on the licensed premises for two years and ensure the records are available for inspection by law enforcement. Failure to comply with this will result in criminal penalties, including loss of inventory.
- I will not sell cigarettes or roll-your-own (RYO) tobacco products unless listed on the Wisconsin Department of Justice's directory of certified tobacco manufacturers and brands.

Further, under penalty provided by law, I state that this application has been truthfully answered to the best of my knowledge. I agree to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, cannot be assigned to another. Any lack of access to any portion of a licensed premises during inspection will be deemed a refusal to allow inspection. Such refusal is a misdemeanor and grounds for revocation of this license. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

|                                          |                                                                                     |                |            |
|------------------------------------------|-------------------------------------------------------------------------------------|----------------|------------|
| Signature                                |  | Date           | 04/17/2025 |
| Name (Last, First, M.I.)<br>LAMA, BIJAYA |                                                                                     |                |            |
| Title                                    | Email                                                                               | Phone          |            |
| OWNER                                    | Office.BasVenture@Gmail.com                                                         | (214) 813-9963 |            |

**Part E: For Clerk Use Only**

|                                       |                                 |                      |                |
|---------------------------------------|---------------------------------|----------------------|----------------|
| Date application was filed with clerk | Date license issued             | Date license expires | License number |
| License fees                          | Signature of Clerk/Deputy Clerk |                      |                |

Form  
CTV-101

# Cigarette, Tobacco, and Electronic Vaping Device - Individual Questionnaire

## Part A: Business Information

|                                                                                |                                      |                                                               |                                      |
|--------------------------------------------------------------------------------|--------------------------------------|---------------------------------------------------------------|--------------------------------------|
| 1. Legal Business Name (individual name if sole proprietor)<br>BAS VENTURE LLC |                                      |                                                               |                                      |
| 2. Business Trade Name or DBA<br>VERDE EXPRESS                                 |                                      |                                                               |                                      |
| 3. Entity Type (check one)                                                     |                                      |                                                               |                                      |
| <input type="checkbox"/> Sole Proprietor                                       | <input type="checkbox"/> Partnership | <input checked="" type="checkbox"/> Limited Liability Company | <input type="checkbox"/> Corporation |

## Part B: Individual Information

|                                                 |  |                                         |                                                      |                               |  |
|-------------------------------------------------|--|-----------------------------------------|------------------------------------------------------|-------------------------------|--|
| 1. Name (Last)<br>LAMA                          |  | 2. Name (First)<br>BIJAYA               |                                                      | 3. Name (M.I.)                |  |
| 4. Relationship to Business (Title)<br>OWNER    |  | 5. Email<br>Office.BasVenture@GMAIL.COM |                                                      | 6. Phone<br>(214) 813-9963    |  |
| 7. Home Address<br>2603 COLLEEN DR              |  |                                         |                                                      |                               |  |
| 8. City<br>Arlington                            |  | 9. State<br>TX                          | 10. Zip Code<br>76016                                | 11. Date of Birth<br>04/13/96 |  |
| 12. Drivers License/State ID Number<br>40473506 |  |                                         | 13. Drivers License/State ID State of Issuance<br>TX |                               |  |

## Part C: Individual's Address History

List in chronological order all of your addresses within the last 5 years. Attach additional sheets if necessary.

|                                                     |                    |             |                   |
|-----------------------------------------------------|--------------------|-------------|-------------------|
| Previous Address 1<br>4918 VALLEY RIDGE DR APT 2054 | City<br>IRVING     | State<br>TX | Zip Code<br>75062 |
| Previous Address 2<br>6113 OAKWAY LN APT 809        | City<br>FORT WORTH | State<br>TX | Zip Code<br>76112 |
| Previous Address 3<br>1200 FULLER WISER RD APT 1236 | City<br>EULESS     | State<br>TX | Zip Code<br>76039 |
| Previous Address 4<br>1236 PEPPERIDGE LN            | City<br>FORT WORTH | State<br>TX | Zip Code<br>76131 |
| Previous Address 5                                  | City               | State       | Zip Code          |
| Previous Address 6                                  | City               | State       | Zip Code          |

If applicable, list all states and counties you have lived in as an adult. Attach additional sheets if necessary.

|             |                   |             |                  |       |        |       |        |
|-------------|-------------------|-------------|------------------|-------|--------|-------|--------|
| State<br>TX | County<br>TARRANT | State<br>TX | County<br>DALLAS | State | County | State | County |
| State       | County            | State       | County           | State | County | State | County |

Continued →



**Part D: Individual's Criminal History**

1. Have you ever been convicted of any offenses (other than traffic offenses) for violation of any federal, Wisconsin, or another state's laws, or of any county or municipal ordinances? . . . . . ☐ Yes ☒ No

If yes to question 1, please list details of each conviction below:

|                        |          |                                                                                            |
|------------------------|----------|--------------------------------------------------------------------------------------------|
| Law/Ordinance Violated | Location | Trial Date                                                                                 |
| Penalty Imposed        |          | Was sentence completed? . . . . . <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Law/Ordinance Violated | Location | Trial Date                                                                                 |
| Penalty Imposed        |          | Was sentence completed? . . . . . <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Law/Ordinance Violated | Location | Trial Date                                                                                 |
| Penalty Imposed        |          | Was sentence completed? . . . . . <input type="checkbox"/> Yes <input type="checkbox"/> No |

2. Are charges for any offenses currently pending against you (other than traffic offenses) for violation of any federal, Wisconsin, or another state's laws or any county or municipal ordinances? . . . . . ☐ Yes ☒ No

If yes to question 2, describe nature and status of pending charges using the space below. Attach additional sheets as needed.

**Part E: Attestation by Individual**

**READ CAREFULLY BEFORE SIGNING:** I understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on an application for cigarette, electronic vaping devices, and tobacco products retail license may be required to forfeit not more than \$1,000 if convicted. I declare under penalties of the law that I have examined this information and, to the best of my knowledge, it is true, correct, and complete to the best of my knowledge and belief.

|                                                                                               |                    |
|-----------------------------------------------------------------------------------------------|--------------------|
| Signature  | Date<br>04/17/2025 |
|-----------------------------------------------------------------------------------------------|--------------------|

**Part F: Licensing Authority Approval**

I hereby certify that I have checked municipal and state criminal records. To the best of my knowledge, with the available information, this individual does not have a criminal record that would disqualify them from having an interest in a cigarette, tobacco product, or electronic vaping device retailer license according to sec. 134.65(1m), Wis. Stats.

|                             |       |
|-----------------------------|-------|
| Name of Local Official      | Title |
| Signature of Local Official | Date  |

**Texas**  
DRIVER LICENSE  
 Director: *John C. McElroy*

**DRIVER LICENSE**

44. DL: 40473888      6. Class: C  
 40. Exp: 03/17/2029  
 46. Iss: 01/23/2025

1. LAMA  
 2. BLAYA

8. 2808 400.0000 DR  
 ARLINGTON TX 76010-1837

12. Rest: NONE      13. Sex: NONE  
 14. Hgt: 5' 07"      15. Wgt: 150      16. Hair: BLK

9. DO: 006200001100400000

CLASS: C-Single or comb veh w/ GVWR ≤ 26,000 lbs which transports placarded  
 HAZMAT or ≥ 16 pass, including driver  
 REST: NONE

REV: 07/16/2021

Directive to physician  
 has been filed at Tel #

Emergency Contact #

Allergic reaction to  
 drugs:

TEXAS ROADSIDE ASSISTANCE: 1-800-628-6655

Date

Form  
CTV-101Cigarette, Tobacco, and Electronic  
Vaping Device License - Individual Questionnaire

## Part A: Business Information

1. Legal Business Name (individual name if sole proprietor)

BAS Venture LLC

2. Business Trade Name or DBA

Verda Express

3. Entity Type (check one)

☐

Sole Proprietor

☐

Partnership

☒

Limited Liability Company

☐

Corporation

## Part B: Individual Information

1. Name (Last)

Rasaily

2. Name (First)

Sunil

3. Name (M.I.)

4. Relationship to Business (Title)

Agent

5. Email

Sunilrasaily02@gmail.com

6. Phone

940-400  
9396

7. Home Address

1743 Taft Ave. K15

8. City

Oshkosh

9. State

WI

10. Zip Code

54902

11. Date of Birth

01/30/1997

12. Drivers License/State ID Number

R240-7809-7030-08

13. Drivers License/State ID State of Issuance

Wisconsin

## Part C: Individual's Address History

List in chronological order all of your addresses within the last 5 years. Attach additional sheets if necessary.

Previous Address 1

4015 block dr, apt 2154

City

Irving

State

TX

Zip Code

75038

Previous Address 2

2817 W Walnut hill Ln. Apt 2030

City

Irving

State

TX

Zip Code

75038

Previous Address 3

3428 Country Club Dr W, Apt 307

City

Irving

State

TX

Zip Code

75038

Previous Address 4

1200 Thompson Rd. Unit 611

City

Wichita Falls

State

TX

Zip Code

76301

Previous Address 5

1743 Taft Ave, Unit K15

City

Oshkosh

State

WI

Zip Code

54902

Previous Address 6

City

State

Zip Code

If applicable, list all states and counties you have lived in as an adult. Attach additional sheets if necessary.

State

TX

County

Dallas

State

TX

County

Wichita

State

WI

County

Winnebago

State

County

State

County

State

County

State

County

State

County

Continued →

Form  
CTV-102Cigarette, Tobacco, and Electronic Vaping Device  
Appointment of AgentDate  
04/17/2025Agent Type (check one): ☒ Original ☐ Change

## Part A: Agent Information

|                                           |                                                          |                        |                                                             |                      |
|-------------------------------------------|----------------------------------------------------------|------------------------|-------------------------------------------------------------|----------------------|
| 1. Last Name<br>RASAILY                   |                                                          | 2. First Name<br>SUNIL |                                                             | 3. M.I.              |
| 4. Email                                  |                                                          |                        | 5. Phone<br>9404009396                                      |                      |
| 6. Home Address<br>1743 TAFT AVE, APT K15 |                                                          |                        |                                                             |                      |
| 7. City<br>OSHKOSH                        |                                                          |                        | 8. State<br>WI                                              | 9. Zip Code<br>54902 |
| 10. Date of Birth<br>01/30/1997           | 11. Drivers License/State ID Number<br>R240-7809-7030-08 |                        | 12. Drivers License/State ID State of Issuance<br>WISCONSIN |                      |

## Part B: Questions

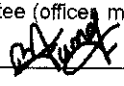
|                                                                                                                                                                                                                                                   |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| 1. Have you completed Form CTV-101, <i>Cigarette, Tobacco, and Electronic Vaping Device - Individual Questionnaire</i> ? Submit a completed Form CTV-101 with this form. .... <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |  |
| 2. If this is a change of agent, please describe the reason for the agent change. Attach additional sheets if necessary.                                                                                                                          |  |

## Part C: Business Information

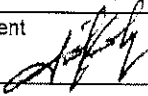
|                                                                                                                                  |                |                      |
|----------------------------------------------------------------------------------------------------------------------------------|----------------|----------------------|
| 1. Legal Business Name (individual name if sole proprietor)<br>BAS VENTURE LLC                                                   |                |                      |
| 2. Business Trade Name or DBA<br>VERDE EXPRESS                                                                                   |                |                      |
| 3. Entity Type (check one)<br><input checked="" type="checkbox"/> Limited Liability Company <input type="checkbox"/> Corporation |                |                      |
| 4. Premises Address<br>2278 BAY SETTLEMENT RD                                                                                    |                |                      |
| 5. City<br>GREEN BAY                                                                                                             | 6. State<br>WI | 7. Zip Code<br>54311 |

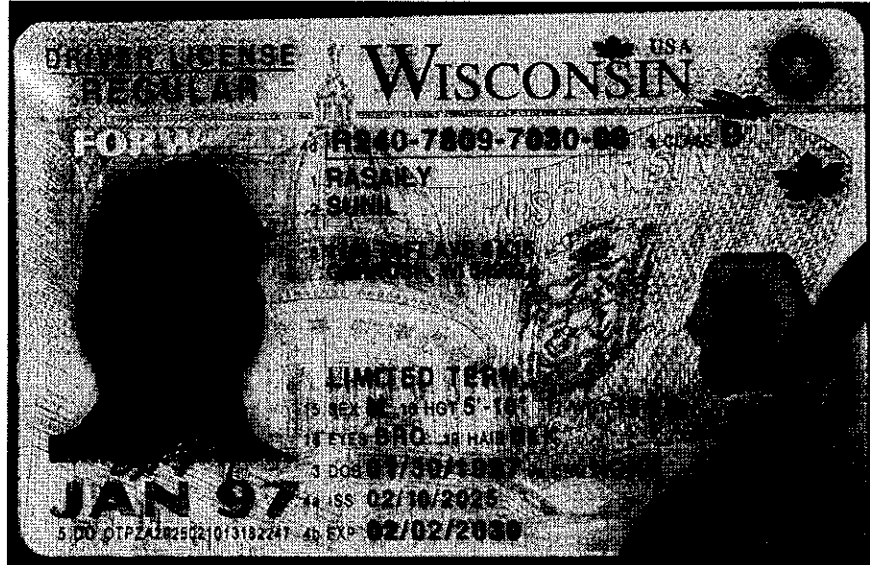
## Part D: Attestations

**READ CAREFULLY BEFORE SIGNING:** I, the **Licensee or Permittee**, authorize the above-named individual to act for the above-named corporation or limited liability company with full authority and control of the premises and of all business relative to cigarettes, tobacco products, and/or electronic vaping devices conducted therein. I certify that I am authorized by the entity to authorize this individual to act on behalf of the entity. If I am appointing a successor agent, I rescind all previous agent appointments for this premises. Further, I understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

|                                                                                                                                                                     |                    |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| Signature of Licensee or Permittee (office, member, or authorized signatory)<br> | Date<br>04/17/2025 |
| Name of Person Signing<br>BIJAYA LAMA                                                                                                                               | Title<br>OWNER     |

**READ CAREFULLY BEFORE SIGNING:** I, the **Agent**, hereby accept this appointment as agent for the above-named corporation or limited liability company and assume full responsibility for the conduct of all business relative to sales of cigarettes, tobacco products, and/or electronic vaping devices conducted on the premises for the above-named business. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this form, and that any person who knowingly provides materially false information on this form may be required to forfeit not more than \$1,000 if convicted.

|                                                                                                           |                    |
|-----------------------------------------------------------------------------------------------------------|--------------------|
| Signature of Agent<br> | Date<br>04/21/2025 |
|-----------------------------------------------------------------------------------------------------------|--------------------|





WISCONSIN DEPARTMENT OF REVENUE  
PO BOX 8902  
MADISON, WI 53708-8902

**Contact Information:**

2135 RIMROCK RD PO BOX 8902  
MADISON, WI 53708-8902  
ph: 608-266-2776 fax: 608-224-5761  
email: DORBusinessTax@wisconsin.gov  
website: revenue.wi.gov

000346

Letter ID L1830579376

BIJAYA LAMA  
BAS VENTURE LLC  
1723 TAFT AVE APT C6  
OSHKOSH WI 54902-8705

## Wisconsin Department of Revenue Seller's Permit

**Legal/real name:** BAS VENTURE LLC

**Business name:** 2278 BAY SETTLEMENT RD  
GREEN BAY WI 54311-7310

- This certificate confirms you are registered with the Wisconsin Department of Revenue and authorized in the business of selling tangible personal property and taxable services.
- You may not transfer this permit.
- This permit must be displayed at the place of business and is not valid at any other location.
- If your business is not operated from a fixed location, you must carry or display this permit at all events.

| Tax Type        | Account Type    | Account Number    |
|-----------------|-----------------|-------------------|
| Sales & Use Tax | Seller's Permit | 456-1032066968-04 |

1000 \$.

Jun-25\$.

Reminder.



Clerk & Treasurer's Office  
100 North Jefferson Street - Room 106  
Green Bay, Wisconsin 54301-5826  
clerk@greenbaywi.gov  
www.greenbaywi.gov

Phone 920.448.3010  
Fax 920.448.3016

## SURRENDER FORM

Date: 04/22/2025

I, we Badimalika LLC, the present holder(s) at  
(Individual, Partners, Officer)-License Holder(s)

2278 Bay Settlement Keshiwan Bay will surrender  
(Address and Name of business)

My/our Signature upon his/her approval by the Common Council.

Lgha

License Holder Signature

Lgha Manan

License Holder Signature



# COMMERCIAL LEASE AGREEMENT

This Commercial Lease Agreement ("Agreement") is entered into on 04/19/2025, by and between:

Landlord:

Badimalika LLC, a Wisconsin limited liability company

Address: 2278 Bay Settlement Road, Green Bay, WI 54311

AND

Tenant:

BAS Venture LLC, a Wisconsin limited liability company

Address: 2603 Colleen Dr, Arlington, TX 76016

## 1. Premises

The Landlord hereby leases to the Tenant the commercial property located at:

2278 Bay Settlement Road, Green Bay, WI 54311, including the gas station, convenience store, fuel dispensers, and related fixtures (the "Premises").

## 2. Lease Term

- Initial Term: 5 years
- Commencement Date: May 25, 2025
- Expiration Date: May 24, 2030

## 3. Rent

- Monthly Rent: \$ 9000.00 due on the 1st of each month
- Late Fee: \$ 5 1/2 if rent is not paid within five (5) days of the due date

## 4. Security Deposit

Tenant shall pay a refundable security deposit of \$ 2000 0.00 upon execution of this Agreement.

## 5. Use of Premises

agreed in writing, Tenant shall return possession in good condition, subject to reasonable wear and tear.

13. Compliance

Tenant shall ensure that business operations comply with all applicable local, state, and federal regulations, including City of Green Bay codes, zoning laws, and licensing requirements.

14. Entire Agreement

This Lease constitutes the full and complete understanding between the parties and supersedes all prior negotiations or agreements. Any modifications must be in writing and signed by both parties.

15. Governing Law

This Agreement shall be governed by and construed in accordance with the laws of the State of Wisconsin.

16. Signatures

Landlord:

Badimalika LLC

By: Lok R. Bhatta

Name: Lok R. Bhatta

Date: 04/19/2025

Tenant:

BAS Venture LLC

By: Bijaya Lama

Name: Bijaya Lama, Sole Member

Date: 04/19/2025



Report to the  
Protection and Policy Committee  
of the City of Green Bay

**MEETING DATE**

May 20, 2025

**PREPARED BY**

**AGENDA ITEM # M.9**

To approve an application for a "Class B" liquor and Class "B" beer license for Sandbox Spirits LLC at 2042 Manitowoc Rd (formerly 2WB, Inc) with a licensed premises described as "main tavern, outdoor beer garden, volleyball courts, horseshoe pits, parking lot area. Basement storage", with approval of the proper parties.

**BACKGROUND**

**RECOMMENDATION**

**FISCAL IMPACT**

**ATTACHMENTS**

- I. 2042 MANITOWOC RD LIQ

#2767368-0012

Form  
AB-200

Alcohol Beverage License  
Application

pd  
pub  
fee

| For Municipal Use Only |       |
|------------------------|-------|
| Municipality           | C06B  |
| License Period         | 24-25 |

License(s) Requested: (up to two boxes may be checked)

- ☐ Class "A" Beer ..... \$ \_\_\_\_\_ ☒ Class "B" Beer ..... \$ 75  
☐ "Class A" Liquor ..... \$ \_\_\_\_\_ ☒ "Class B" Liquor ..... \$ 475  
☐ "Class A" Liquor (cider only) \$ \_\_\_\_\_ ☐ Reserve "Class B" Liquor \$ \_\_\_\_\_  
☐ "Class C" Liquor (wine only) \$ \_\_\_\_\_

| Fees                 |           |
|----------------------|-----------|
| License Fees         | \$ 550.00 |
| Background Check Fee | \$ 25.00  |
| Publication Fee      | \$ 25.00  |
| Total Fees           | \$ 600.00 |

Part A: Premises/Business Information

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                      |                                                          |                         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|-------------------------|
| 1. Legal Business Name (individual name if sole proprietorship)<br>Sand Box Spirits LLC                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                      |                                                          |                         |
| 2. Business Trade Name or DBA<br>The Sand Box                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                      |                                                          |                         |
| 3. FEIN<br>33-4043292                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                      | 4. Wisconsin Seller's Permit Number<br>456-1032073027-04 |                         |
| 5. Entity Type (check one)<br><input type="checkbox"/> Sole Proprietor <input type="checkbox"/> Partnership <input checked="" type="checkbox"/> Limited Liability Company <input type="checkbox"/> Corporation <input type="checkbox"/> Nonprofit Organization                                                                                                                                                                                                                                                                                              |                                                                                                                                                      |                                                          |                         |
| 6. State of Organization<br>Wisconsin                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                      | 7. Date of Organization<br>3/14/25                       |                         |
| 8. Wisconsin DFI Registration Number<br>T113285                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                      |                                                          |                         |
| 9. Premises Address<br>2042 Manitowoc Rd                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                      |                                                          |                         |
| 10. City<br>Green Bay                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                      | 11. State<br>WI                                          | 12. Zip Code<br>54302   |
| 13. County<br>Brown                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 14. Governing Municipality: <input checked="" type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Village<br>of: Green Bay |                                                          | 15. Aldermanic District |
| 16. Premises Phone<br>920-323-6575                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                      | 17. Premises Email<br>Sandboxspirits@gmail.com           |                         |
| 18. Website                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                      |                                                          |                         |
| 19. Premises Description - Describe the building or buildings where alcohol beverages are produced, sold, stored, or consumed, and related records are kept. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application. Attach a map or diagram and additional sheets if necessary.<br>rd, Green Bay WI 54302. Main Tavern, outdoor Beer garden, volleyball courts, Horseshoe pits, Parking Lot Area. Basement storage. |                                                                                                                                                      |                                                          |                         |
| 20. Mailing Address (if different from premises address)<br>4012 Kelp Ave                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                      |                                                          |                         |
| 21. City<br>Green Bay                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                      | 22. State<br>WI                                          | 23. Zip Code<br>54313   |

Part B: Questions

|                                                                                                                                                                                                                                                                                                                                                                                                   |          |                                                                                          |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------------------------------------------------------------------------------------|
| 1. Has the business (sole proprietorship, partnership, limited liability company, or corporation) been convicted of violating federal or state laws or local ordinances? Exclude traffic offenses unless related to alcohol beverages. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No<br>If yes, list the details of violation below. Attach additional sheets if necessary. |          |                                                                                          |
| Law/Ordinance Violated                                                                                                                                                                                                                                                                                                                                                                            | Location | Trial Date                                                                               |
| Penalty Imposed                                                                                                                                                                                                                                                                                                                                                                                   |          | Was sentence completed? . . . . <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Law/Ordinance Violated                                                                                                                                                                                                                                                                                                                                                                            | Location | Trial Date                                                                               |
| Penalty Imposed                                                                                                                                                                                                                                                                                                                                                                                   |          | Was sentence completed? . . . . <input type="checkbox"/> Yes <input type="checkbox"/> No |

2. Are charges for any offenses pending against the business? Exclude traffic offenses unless related to alcohol beverages. ☐ Yes ☒ No

If yes, describe the nature and status of pending charges using the space below. Attach additional sheets as needed.

3. Is the applicant business or any of its officers, directors, members, agent, employees, owners, or other related individuals or entities a restricted investor with any interest in an alcohol beverage producer or distributor? ☐ Yes ☒ No  
If yes, provide the name of the restricted investor and describe the nature of the interest.

4. Is the applicant business owned by another business entity? ☐ Yes ☒ No  
If yes, provide the name(s) and FEIN(s) of the business entity owners below. Attach additional sheets as needed.

4a. Name of Business Entity

4b. Business Entity FEIN

5. Have the partners, agent, or sole proprietor satisfied the responsible beverage server training requirement for this license period? Submit proof of completion. ☒ Yes ☐ No

6. Is the applicant business indebted to any wholesaler beyond 15 days for beer or 30 days for liquor/wine? ☐ Yes ☒ No

7. Does the applicant business owe past due municipal property taxes, assessments, or other fees? ☐ Yes ☒ No

### Part C: Individual Information

List the name, title, and phone number for each person or entity holding the following positions in the applicant business or businesses listed in Part B, Question 4: sole proprietor, all officers, directors, and agent of a corporation or nonprofit organization, all partners of a partnership, and all members, managers, and agent of a limited liability company. Attach additional sheets if necessary.

Include Form AB-100 for each person listed below. Corporations and LLCs must appoint an agent by including Form AB-101.

| Last Name | First Name | Title           | Phone        |
|-----------|------------|-----------------|--------------|
| Barnowsky | Maxwell    | Owner/Agent     | 920-323-6575 |
| Clark     | Zachary    | President/owner | 920-595-0603 |
| Wandrichs | Luke       | Secretary/owner | 920-246-7286 |
| Ahlberg   | Michael    | Member/owner    | 920-639-6335 |

### Part D: Attestation

One of the following must sign and attest to this application:

- sole proprietor • one general partner of a partnership • one corporate officer ☒ one member of an LLC

**READ CAREFULLY BEFORE SIGNING:** Under penalty of law, I have answered each of the above questions completely and truthfully. I agree that I am acting solely on behalf of the applicant business and not on behalf of any other individual or entity seeking the license. Further, I agree that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another individual or entity. I agree to operate this business according to the law, including but not limited to, purchasing alcohol beverages from state authorized wholesalers. I understand that lack of access to any portion of a licensed premises during inspection will be deemed a refusal to allow inspection. Such refusal is a misdemeanor and grounds for revocation of this license. I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

|                            |                                  |                       |
|----------------------------|----------------------------------|-----------------------|
| Last Name<br>Barnowsky     | First Name<br>Maxwell            | M.I.<br>C             |
| Title<br>Owner             | Email<br>M-barnowsky-3@yahoo.com | Phone<br>920-323-6575 |
| Signature<br>Max Barnowsky | Date<br>3/20/25                  |                       |

### Part E: For Clerk Use Only

|                                                    |                |                                                 |                     |
|----------------------------------------------------|----------------|-------------------------------------------------|---------------------|
| Date Application Was Filed With Clerk<br>4/28/2025 | License Number | Date License Granted                            | Date License Issued |
| Signature of Clerk/Deputy Clerk                    |                | Date Provisional License Issued (if applicable) |                     |

Form  
AB-100

## Alcohol Beverage Individual Questionnaire

Date

All individuals involved in the alcohol beverage business must complete this form, including:

- sole proprietor
- all officers, directors, and agent of a corporation or nonprofit organization
- all partners of a partnership
- members and agent of a limited liability company

Your alcohol beverage application or renewal is not complete until all required Individual Questionnaires are submitted.

### Part A: Business Information

|                                                             |                                                                                                                                                                                         |
|-------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. Legal Business Name (individual name if sole proprietor) |                                                                                                                                                                                         |
| Sandbox Spirits LLC                                         |                                                                                                                                                                                         |
| 2. Business Trade Name or DBA                               |                                                                                                                                                                                         |
| The SandBox                                                 |                                                                                                                                                                                         |
| 3. Entity Type (check one)                                  |                                                                                                                                                                                         |
| <input type="checkbox"/> Sole Proprietor                    | <input type="checkbox"/> Partnership <input checked="" type="checkbox"/> Limited Liability Company <input type="checkbox"/> Corporation <input type="checkbox"/> Nonprofit Organization |

### Part B: Individual Information

|                                     |  |                                                |  |              |  |
|-------------------------------------|--|------------------------------------------------|--|--------------|--|
| 1. Last Name                        |  | 2. First Name                                  |  | 3. M.I.      |  |
| Barnowsky                           |  | Maxwell                                        |  | C            |  |
| 4. Relationship to Business (Title) |  | 5. Email                                       |  | 6. Phone     |  |
| Owner                               |  | m                                              |  | 920-323-6575 |  |
| 7. Home Address                     |  |                                                |  |              |  |
| 1520 S. Ridge rd                    |  |                                                |  |              |  |
| 8. City                             |  | 9. State                                       |  | 10. Zip Code |  |
| Green Bay                           |  | WI                                             |  | 54304        |  |
| 11. Date of Birth                   |  | 12. Drivers License/State ID Number            |  |              |  |
| 05/26/1993                          |  | 13. Drivers License/State ID State of Issuance |  |              |  |
|                                     |  | WISCONSIN                                      |  |              |  |

### Part C: Address History

|                                                                                                                      |           |           |        |                                                                     |        |
|----------------------------------------------------------------------------------------------------------------------|-----------|-----------|--------|---------------------------------------------------------------------|--------|
| 1. Do you currently reside in Wisconsin? .....                                                                       |           |           |        | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |        |
| If yes to 1 above, how long have you continuously lived in Wisconsin prior to the date of application? ....          |           |           |        | Years                                                               | Months |
|                                                                                                                      |           |           |        | 31                                                                  | 10     |
| 2. List in chronological order all of your addresses within the last 5 years. Attach additional sheets if necessary. |           |           |        |                                                                     |        |
| Previous Address 1                                                                                                   |           | City      | State  | Zip Code                                                            |        |
| 1520 S. Ridge rd                                                                                                     |           | Green Bay | WI     | 54304                                                               |        |
| Previous Address 2                                                                                                   |           | City      | State  | Zip Code                                                            |        |
| Previous Address 3                                                                                                   |           | City      | State  | Zip Code                                                            |        |
| Previous Address 4                                                                                                   |           | City      | State  | Zip Code                                                            |        |
| Previous Address 5                                                                                                   |           | City      | State  | Zip Code                                                            |        |
| 3. List all states and counties you have lived in as an adult. Attach additional sheets if necessary.                |           |           |        |                                                                     |        |
| State                                                                                                                | County    | State     | County | State                                                               | County |
| WI                                                                                                                   | Brown     |           |        |                                                                     |        |
| State                                                                                                                | County    | State     | County | State                                                               | County |
| WI                                                                                                                   | Manitowoc |           |        |                                                                     |        |

Continued →

**Part D: Criminal History**

1. Have you ever been convicted of any offenses (excluding traffic offenses unless related to alcohol beverages) for violation of any federal, Wisconsin, or another state's laws or of any county or municipal ordinances? . . . . . ☐ Yes ☒ No

If yes to question 1, please list details of each conviction below. Attach additional sheets as needed.

|                        |                                                                                            |                 |
|------------------------|--------------------------------------------------------------------------------------------|-----------------|
| Law/Ordinance Violated | Location                                                                                   | Conviction Date |
| Penalty Imposed        | Was sentence completed? . . . . . <input type="checkbox"/> Yes <input type="checkbox"/> No |                 |
| Law/Ordinance Violated | Location                                                                                   | Conviction Date |
| Penalty Imposed        | Was sentence completed? . . . . . <input type="checkbox"/> Yes <input type="checkbox"/> No |                 |
| Law/Ordinance Violated | Location                                                                                   | Conviction Date |
| Penalty Imposed        | Was sentence completed? . . . . . <input type="checkbox"/> Yes <input type="checkbox"/> No |                 |

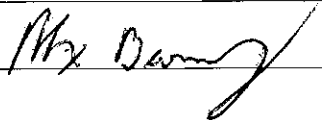
2. Are charges for any offenses currently pending against you (excluding traffic offenses unless related to alcohol beverages) for violation of any federal, Wisconsin, or another state's laws or any county or municipal ordinances? . . . . . ☐ Yes ☒ No

If yes to question 2, describe nature and status of pending charges using the space below. Attach additional sheets as needed.

**Part E: Attestation**

**READ CAREFULLY BEFORE SIGNING:** Under penalty of law, I have answered each of the above questions completely and truthfully. I certify that I am not prohibited from participating in this business due to any involvement in another tier of the alcohol beverage industry as a restricted investor. I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

Signature



Date

3/26/25

DRIVER LICENSE  
REGULAR

USA  
WISCONSIN

NOT FOR  
FEDERAL  
PURPOSES

4- B652-5439-3186-07  
1- BARNOWSKY  
2- MAXWELL CHARLES

9- CLASS D

3- 1520 S RIDGE RD  
GREEN BAY, WI 54304



15- SEX M 16- HGT 6'-00"  
17- WGT 175 lb 18- EYES HAZ  
19- HAIR BRO 40- ISS 09/04/2020  
9- DOR 05/26/1993 40- EXP 05/26/2028  
10- END NONE 5- DO 01G/0202006042332301

DONOR



15862 121210  
0001 4 73 GUD



01301 002731660 34



05261993  
wisconsin.dmv.gov

Anatomical Gift Statement - Upon my death, I wish to donate: ☒ Yes ☐ No  
All organs, tissues and eyes I refuse to make an anatomical gift  
Limitations: \_\_\_\_\_  
Signature: \_\_\_\_\_ Date: \_\_\_\_\_



Alcohol Beverage  
Individual Questionnaire

Date

All individuals involved in the alcohol beverage business must complete this form, including:

- sole proprietor
- all partners of a partnership
- all officers, directors, and agent of a corporation or nonprofit organization
- members and agent of a limited liability company

Your alcohol beverage application or renewal is not complete until all required Individual Questionnaires are submitted.

**Part A: Business Information**

|                                                                                                                                                                                                                                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| 1. Legal Business Name (Individual name if sole proprietor)<br>Sandbox Spirits LLC                                                                                                                                                                             |  |
| 2. Business Trade Name or DBA                                                                                                                                                                                                                                  |  |
| 3. Entity Type (check one)<br><input type="checkbox"/> Sole Proprietor <input type="checkbox"/> Partnership <input checked="" type="checkbox"/> Limited Liability Company <input type="checkbox"/> Corporation <input type="checkbox"/> Nonprofit Organization |  |

**Part B: Individual Information**

|                                                          |  |                              |                                                      |                                 |  |
|----------------------------------------------------------|--|------------------------------|------------------------------------------------------|---------------------------------|--|
| 1. Last Name<br>Clark                                    |  | 2. First Name<br>Zachary     |                                                      | 3. M.I.<br>J                    |  |
| 4. Relationship to Business (Title)<br>Member            |  | 5. Email<br>zac@procutgb.com |                                                      | 6. Phone<br>(920) 595-0603      |  |
| 7. Home Address<br>3032 Hickory heights Trail            |  |                              |                                                      |                                 |  |
| 8. City<br>Green Bay                                     |  | 9. State<br>WI               | 10. Zip Code<br>54313                                | 11. Date of Birth<br>11/06/1988 |  |
| 12. Drivers License/State ID Number<br>C462-9908-8406-02 |  |                              | 13. Drivers License/State ID State of Issuance<br>Wi |                                 |  |

**Part C: Address History**

|                                                                                                                      |                 |                   |             |                                                                     |        |                   |        |
|----------------------------------------------------------------------------------------------------------------------|-----------------|-------------------|-------------|---------------------------------------------------------------------|--------|-------------------|--------|
| 1. Do you currently live in Wisconsin? .....                                                                         |                 |                   |             | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |        |                   |        |
| If yes, provide the month and year when you permanently moved to Wisconsin .....                                     |                 |                   |             | (MM/YYYY)<br>11/1988                                                |        |                   |        |
| 2. List in chronological order all of your addresses within the last 5 years. Attach additional sheets if necessary. |                 |                   |             |                                                                     |        |                   |        |
| Previous Address 1<br>3032 Hickory heights Trail                                                                     |                 | City<br>Green Bay |             | State<br>WI                                                         |        | Zip Code<br>54313 |        |
| Previous Address 2                                                                                                   |                 | City              |             | State                                                               |        | Zip Code          |        |
| Previous Address 3                                                                                                   |                 | City              |             | State                                                               |        | Zip Code          |        |
| Previous Address 4                                                                                                   |                 | City              |             | State                                                               |        | Zip Code          |        |
| Previous Address 5                                                                                                   |                 | City              |             | State                                                               |        | Zip Code          |        |
| 3. List all states and counties you have lived in as an adult. Attach additional sheets if necessary.                |                 |                   |             |                                                                     |        |                   |        |
| State<br>WI                                                                                                          | County<br>Brown | State<br>WI       | County<br>. | State                                                               | County | State             | County |
| State                                                                                                                | County          | State             | County      | State                                                               | County | State             | County |

Continued →

**Part D: Criminal History**

1. Have you ever been convicted of any offenses (excluding traffic offenses unless related to alcohol beverages) for violation of any federal, Wisconsin, or another state's laws or of any county or municipal ordinances? . . . . . ☐ Yes ☒ No

If yes to question 1, please list details of each conviction below. Attach additional sheets as needed.

|                        |          |                                                                                            |
|------------------------|----------|--------------------------------------------------------------------------------------------|
| Law/Ordinance Violated | Location | Conviction Date                                                                            |
| Penalty Imposed        |          | Was sentence completed? . . . . . <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Law/Ordinance Violated | Location | Conviction Date                                                                            |
| Penalty Imposed        |          | Was sentence completed? . . . . . <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Law/Ordinance Violated | Location | Conviction Date                                                                            |
| Penalty Imposed        |          | Was sentence completed? . . . . . <input type="checkbox"/> Yes <input type="checkbox"/> No |

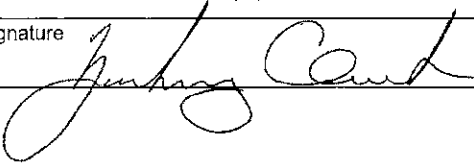
2. Are charges for any offenses currently pending against you (excluding traffic offenses unless related to alcohol beverages) for violation of any federal, Wisconsin, or another state's laws or any county or municipal ordinances? . . . . . ☐ Yes ☒ No

If yes to question 2, describe nature and status of pending charges using the space below. Attach additional sheets as needed.

**Part E: Attestation**

**READ CAREFULLY BEFORE SIGNING:** Under penalty of law, I have answered each of the above questions completely and truthfully. I certify that I am not prohibited from participating in this business due to any involvement in another tier of the alcohol beverage industry as a restricted investor. I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

Signature



Date

3-20-25



DRIVER LICENSE  
REGULAR

WISCONSIN USA

NOT FOR  
FEDERAL  
PURPOSES

4d C462-9908-8406-02 9 CLASS D

1 CLARK

2 ZACHARY JAMES

8 3032 HICKORY HEIGHTS TRL  
GREEN BAY, WI 54313

15 SEX M 16 HGT 6'-01" 17 WGT 210 lb

18 EYES GRN 19 HAIR BRN

3 DOB 11/06/1988 9a END NONE

4a ISS 01/17/2024

5 DO OT10D2024011711351373 4b EXP 11/06/2031



*Zachary Clark*  
RECEIVED BY: 11/06/2024 11:35 AM





Alcohol Beverage  
Individual QuestionnaireDate  
03/19/2025

All individuals involved in the alcohol beverage business must complete this form, including:

- sole proprietor
- all officers, directors, and agent of a corporation or nonprofit organization
- all partners of a partnership
- members and agent of a limited liability company

Your alcohol beverage application or renewal is not complete until all required Individual Questionnaires are submitted.

|                                                                                                                                                                                                                                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| <b>Part A: Business Information</b>                                                                                                                                                                                                                            |  |
| 1. Legal Business Name (individual name if sole proprietor)<br>Sandbox spirits LLC                                                                                                                                                                             |  |
| 2. Business Trade Name or DBA<br>Sandbox                                                                                                                                                                                                                       |  |
| 3. Entity Type (check one)<br><input type="checkbox"/> Sole Proprietor <input type="checkbox"/> Partnership <input checked="" type="checkbox"/> Limited Liability Company <input type="checkbox"/> Corporation <input type="checkbox"/> Nonprofit Organization |  |

|                                                          |  |                                       |                                                      |                            |                               |
|----------------------------------------------------------|--|---------------------------------------|------------------------------------------------------|----------------------------|-------------------------------|
| <b>Part B: Individual Information</b>                    |  |                                       |                                                      |                            |                               |
| 1. Last Name<br>Wendricks                                |  | 2. First Name<br>Luke                 |                                                      | 3. M.I.<br>W               |                               |
| 4. Relationship to Business (Title)<br>owner             |  | 5. Email<br>wendricksrealty@gmail.com |                                                      | 6. Phone<br>(920) 246-7286 |                               |
| 7. Home Address<br>4039 Frobisher Fields                 |  |                                       |                                                      |                            |                               |
| 8. City<br>Hobart                                        |  | 9. State<br>WI                        | 10. Zip Code<br>54155                                |                            | 11. Date of Birth<br>01/03/94 |
| 12. Drivers License/State ID Number<br>W536-8399-4003-07 |  |                                       | 13. Drivers License/State ID State of Issuance<br>WI |                            |                               |

|                                                                                                                      |            |           |        |       |        |             |             |
|----------------------------------------------------------------------------------------------------------------------|------------|-----------|--------|-------|--------|-------------|-------------|
| <b>Part C: Address History</b>                                                                                       |            |           |        |       |        |             |             |
| 1. Do you currently reside in Wisconsin? ..... <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No   |            |           |        |       |        |             |             |
| If yes to 1 above, how long have you continuously lived in Wisconsin prior to the date of application? ....          |            |           |        |       |        | Years<br>11 | Months<br>7 |
| 2. List in chronological order all of your addresses within the last 5 years. Attach additional sheets if necessary. |            |           |        |       |        |             |             |
| Previous Address 1                                                                                                   |            | City      |        | State |        | Zip Code    |             |
| 4039 Frobisher Fields                                                                                                |            | Hobart    |        | WI    |        | 54155       |             |
| Previous Address 2                                                                                                   |            | City      |        | State |        | Zip Code    |             |
| 2570 Willow Grove Ln                                                                                                 |            | Green Bay |        | WI    |        | 54311       |             |
| Previous Address 3                                                                                                   |            | City      |        | State |        | Zip Code    |             |
| 4033 Frobisher Fields                                                                                                |            | Hobart    |        | WI    |        | 54155       |             |
| Previous Address 4                                                                                                   |            | City      |        | State |        | Zip Code    |             |
|                                                                                                                      |            |           |        |       |        |             |             |
| Previous Address 5                                                                                                   |            | City      |        | State |        | Zip Code    |             |
|                                                                                                                      |            |           |        |       |        |             |             |
| 3. List all states and counties you have lived in as an adult. Attach additional sheets if necessary.                |            |           |        |       |        |             |             |
| State                                                                                                                | County     | State     | County | State | County | State       | County      |
| MI                                                                                                                   | Blue Earth | WI        | Brown  | WI    |        |             |             |
| State                                                                                                                | County     | State     | County | State | County | State       | County      |
|                                                                                                                      |            |           |        |       |        |             |             |

Continued →

|                                                                                                                                                                                                                                                                                                                                                                                                                                                        |          |                                                                                            |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------------------------------------------------------------------------------------------|
| <b>Part D: Criminal History</b>                                                                                                                                                                                                                                                                                                                                                                                                                        |          |                                                                                            |
| 1. Have you ever been convicted of any offenses (excluding traffic offenses unless related to alcohol beverages) for violation of any federal, Wisconsin, or another state's laws or of any county or municipal ordinances? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No<br>If yes to question 1, please list details of each conviction below. Attach additional sheets as needed.                                   |          |                                                                                            |
| Law/Ordinance Violated                                                                                                                                                                                                                                                                                                                                                                                                                                 | Location | Conviction Date                                                                            |
| Penalty Imposed                                                                                                                                                                                                                                                                                                                                                                                                                                        |          | Was sentence completed? . . . . . <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Law/Ordinance Violated                                                                                                                                                                                                                                                                                                                                                                                                                                 | Location | Conviction Date                                                                            |
| Penalty Imposed                                                                                                                                                                                                                                                                                                                                                                                                                                        |          | Was sentence completed? . . . . . <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Law/Ordinance Violated                                                                                                                                                                                                                                                                                                                                                                                                                                 | Location | Conviction Date                                                                            |
| Penalty Imposed                                                                                                                                                                                                                                                                                                                                                                                                                                        |          | Was sentence completed? . . . . . <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 2. Are charges for any offenses currently pending against you (excluding traffic offenses unless related to alcohol beverages) for violation of any federal, Wisconsin, or another state's laws or any county or municipal ordinances? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No<br>If yes to question 2, describe nature and status of pending charges using the space below. Attach additional sheets as needed. |          |                                                                                            |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|
| <b>Part E: Attestation</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                 |
| <b>READ CAREFULLY BEFORE SIGNING:</b> Under penalty of law, I have answered each of the above questions completely and truthfully. I certify that I am not prohibited from participating in this business due to any involvement in another tier of the alcohol beverage industry as a restricted investor. I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted. |                 |
| Signature <i>Harold W. Wempe</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Date 03/19/2025 |



**DRIVER LICENSE  
REGULAR**

**WISCONSIN** USA

NOT FOR  
FEDERAL  
PURPOSES



*Handwritten signature: Luke Wendricks*

4d W536-5399-4003-07

9 CLASS **D**

1 WENDRICKS

2 LUKE WALTER

8 4033 FROBISHER FLDS  
ONEIDA, WI 54155

15 SEX **M**

16 HGT **6'-03"**

17 WGT **340 lb**

18 EYES **HAZ**

19 HAIR **BRO**

4a ISS **01/06/2021**

3 DOB **01/03/1994**

4b EXP **01/03/2029**

9a END **NONE**

5 DD **OT10DD2021010614032269**



(Donor  
Sticker  
Here)



Alcohol Beverage  
Individual Questionnaire

Date

All individuals involved in the alcohol beverage business must complete this form, including:

- sole proprietor
- all officers, directors, and agent of a corporation or nonprofit organization
- all partners of a partnership
- members and agent of a limited liability company

Your alcohol beverage application or renewal is not complete until all required Individual Questionnaires are submitted.

**Part A: Business Information**

|                                                                                                                                                                                                                                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| 1. Legal Business Name (Individual name if sole proprietor)<br>Sandbox Spirits LLC                                                                                                                                                                             |  |
| 2. Business Trade Name or DBA                                                                                                                                                                                                                                  |  |
| 3. Entity Type (check one)<br><input type="checkbox"/> Sole Proprietor <input type="checkbox"/> Partnership <input checked="" type="checkbox"/> Limited Liability Company <input type="checkbox"/> Corporation <input type="checkbox"/> Nonprofit Organization |  |

**Part B: Individual Information**

|                                                          |  |                                   |                                                      |                                 |  |
|----------------------------------------------------------|--|-----------------------------------|------------------------------------------------------|---------------------------------|--|
| 1. Last Name<br>Ahlborg                                  |  | 2. First Name<br>Michael          |                                                      | 3. M.I.<br>D                    |  |
| 4. Relationship to Business (Title)<br>Member            |  | 5. Email<br>mahlborg@draco-pm.com |                                                      | 6. Phone<br>(920) 639-6335      |  |
| 7. Home Address<br>2911 Big Timber Cir                   |  |                                   |                                                      |                                 |  |
| 8. City<br>Suamico                                       |  | 9. State<br>WI                    | 10. Zip Code<br>54313                                | 11. Date of Birth<br>06/12/1993 |  |
| 12. Drivers License/State ID Number<br>A416-5449-3212-02 |  |                                   | 13. Drivers License/State ID State of Issuance<br>WI |                                 |  |

**Part C: Address History**

|                                                                                                                      |                 |                 |        |             |        |                                                                     |        |
|----------------------------------------------------------------------------------------------------------------------|-----------------|-----------------|--------|-------------|--------|---------------------------------------------------------------------|--------|
| 1. Do you currently live in Wisconsin? .....                                                                         |                 |                 |        |             |        | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |        |
| If yes, provide the month and year when you permanently moved to Wisconsin .....                                     |                 |                 |        |             |        | (MM/YYYY)<br>06/1993                                                |        |
| 2. List in chronological order all of your addresses within the last 5 years. Attach additional sheets if necessary. |                 |                 |        |             |        |                                                                     |        |
| Previous Address 1<br>2911 Big Timber Cir                                                                            |                 | City<br>Suamico |        | State<br>WI |        | Zip Code<br>54313                                                   |        |
| Previous Address 2                                                                                                   |                 | City            |        | State       |        | Zip Code                                                            |        |
| Previous Address 3                                                                                                   |                 | City            |        | State       |        | Zip Code                                                            |        |
| Previous Address 4                                                                                                   |                 | City            |        | State       |        | Zip Code                                                            |        |
| Previous Address 5                                                                                                   |                 | City            |        | State       |        | Zip Code                                                            |        |
| 3. List all states and counties you have lived in as an adult. Attach additional sheets if necessary.                |                 |                 |        |             |        |                                                                     |        |
| State<br>WI                                                                                                          | County<br>Brown | State<br>WI     | County | State       | County | State                                                               | County |
| State                                                                                                                | County          | State           | County | State       | County | State                                                               | County |

Continued →

**Part D: Criminal History**

1. Have you ever been convicted of any offenses (excluding traffic offenses unless related to alcohol beverages) for violation of any federal, Wisconsin, or another state's laws or of any county or municipal ordinances? . . . . . ☐ Yes ☒ No

If yes to question 1, please list details of each conviction below. Attach additional sheets as needed.

|                        |          |                 |
|------------------------|----------|-----------------|
| Law/Ordinance Violated | Location | Conviction Date |
|------------------------|----------|-----------------|

|                 |                                                                                            |
|-----------------|--------------------------------------------------------------------------------------------|
| Penalty Imposed | Was sentence completed? . . . . . <input type="checkbox"/> Yes <input type="checkbox"/> No |
|-----------------|--------------------------------------------------------------------------------------------|

|                        |          |                 |
|------------------------|----------|-----------------|
| Law/Ordinance Violated | Location | Conviction Date |
|------------------------|----------|-----------------|

|                 |                                                                                            |
|-----------------|--------------------------------------------------------------------------------------------|
| Penalty Imposed | Was sentence completed? . . . . . <input type="checkbox"/> Yes <input type="checkbox"/> No |
|-----------------|--------------------------------------------------------------------------------------------|

|                        |          |                 |
|------------------------|----------|-----------------|
| Law/Ordinance Violated | Location | Conviction Date |
|------------------------|----------|-----------------|

|                 |                                                                                            |
|-----------------|--------------------------------------------------------------------------------------------|
| Penalty Imposed | Was sentence completed? . . . . . <input type="checkbox"/> Yes <input type="checkbox"/> No |
|-----------------|--------------------------------------------------------------------------------------------|

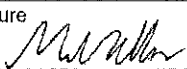
2. Are charges for any offenses currently pending against you (excluding traffic offenses unless related to alcohol beverages) for violation of any federal, Wisconsin, or another state's laws or any county or municipal ordinances? . . . . . ☐ Yes ☒ No

If yes to question 2, describe nature and status of pending charges using the space below. Attach additional sheets as needed.

**Part E: Attestation**

**READ CAREFULLY BEFORE SIGNING:** Under penalty of law, I have answered each of the above questions completely and truthfully. I certify that I am not prohibited from participating in this business due to any involvement in another tier of the alcohol beverage industry as a restricted investor. I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

Signature

Date

3-20-2025



**DRIVER LICENSE**  
**REGULAR**

**WISCONSIN** USA

NOT FOR  
FEDERAL  
PURPOSES



4d **A416-5449-3212-02**  
1 **AHLBORG**  
2 **MICHAEL DOUGLAS**  
8 2911 BIG TIMBER CIR  
SUAMICO, WI 54313

9 CLASS **DM**



15 SEX **M**  
16 HGT **5'-11"**  
17 WGT **200 lb**  
18 EYES **BLU**  
19 HAIR **BLD**  
3 DOB **06/12/1993**  
9a END **NONE**

4a ISS **12/04/2021** DUP  
4b EXP **06/12/2028**  
5 DD **OT10DD2021120412280090**

**DONOR**

*Michael Douglas*  
**JUN 93**



Form  
AB-101

Alcohol Beverage  
Appointment of Agent

Date

Agent Type (check one)

- ☒ Original (no fee) ☐ Successor (\$10 fee for municipal licensees only)

Part A: Business Information

1. Legal Business Name (individual name if sole proprietor)

Sandbox Spirits LLC

2. Business Trade Name or DBA

The Sand Box

3. Entity Type (check one)

- ☒ Limited Liability Company ☐ Corporation ☐ Nonprofit Organization

4. Alcohol Beverage Business Authorization (check one)

- ☐ Municipal Retail License ☒ State Permit

5. If successor agent, provide State Permit or Municipal Retail License Number

6. Describe the reason for appointing a successor agent, if successor is checked above.

Part B: Agent Information

1. Last Name

Barnowsky

2. First Name

Maxwell

3. M.I.

C

4. Email

M-barnowsky-3@yahoo.com

5. Phone

920-323-6575

6. Home Address

1520 S. Ridge rd

7. City

Green Bay

8. State

WI

9. Zip Code

54304

10. Age

31

11. Drivers License/State ID Number

B 652-5439-3186-07

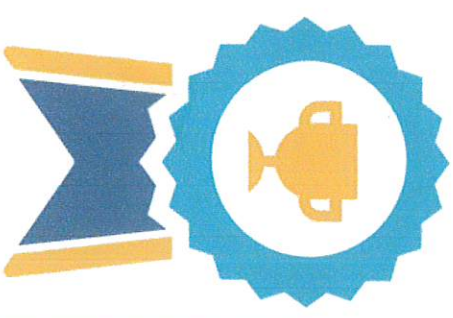
12. Drivers License/State ID State of Issuance

Wisconsin

Part C: Agent Questions

1. Have you satisfied the responsible beverage server training requirement? ..... ☒ Yes ☐ No  
Submit proof of completion.
2. Have you completed Form AB-100, Alcohol Beverage Individual Questionnaire? ..... ☒ Yes ☐ No  
Submit a completed Form AB-100 with this form.
3. Have you been a Wisconsin resident for at least 90 continuous days? ..... ☒ Yes ☐ No  
See instructions for exceptions.

Continued →



# *Certificate*

## RESPONSIBLE BEVERAGE SERVER

*awarded to*

**Max Barnowsky**

*This certificate represents the successful completion of an approved Wisconsin Department of  
Revenue Responsible Beverage Server Course in compliance with secs. 125.04(5)(a)5., 125.17(6),  
and 134.66(2m), Wis. Stats.*

[www.Wisconsin-Bartending.com](http://www.Wisconsin-Bartending.com)

*Training Provider*

**05/15/2024**

*Training Date*

## Business Security Plan

### Business Security Plan

Thank you for your interest in obtaining an alcohol license from the City of Green Bay. Running a tavern or restaurant can be very rewarding, but it also poses unique challenges that are not present in other types of businesses. But you can succeed with the right preparation, plan and attitude. A big factor unique to alcohol licensing is the extra state and local regulations placed upon the business owner.

The City of Green Bay asks licensees to provide a Security Plan to ensure they understand the laws surrounding alcohol licenses and any unique rules that apply to their specific business.

You will also be asked to complete a license stipulation agreement upon meeting with the community police officer. A copy of the License Stipulation sets forth more requirements which are specific to your business. The License Stipulation is a legally binding document which lays out certain duties and restrictions that are particular to your business, and it must be signed by you and your community police officer. The Police Department will be in contact with the agent to set up this meeting upon a licensee submitting a complete application to the Clerk's Office.

The following security plan represents the Licensee's anticipated operations and procedures. It is a collection of guidelines that are not legally binding on the Licensee, but are intended to give the Police Department, Green Bay Common Council and the public a good picture of what the Licensee believes his or her business will look like and how it will operate. While the Licensee will not receive any citations for deviating from this security plan, it is a good idea to follow these guidelines because the Council may consider during renewal time how closely you follow your plan. If you deviate too far from your security plan and fail to update it at renewal time, it could adversely affect your license status.

Sincerely,

Celestine Jeffreys, City Clerk

---

## Business Contact Information

Legal Entity Name\*

Sandboxspirits LLC

Agent's Name: \*

Maxwell Barnowsky

[enter agent's name or "N/A"]

Agent's Phone Number:\*

920-323-6575

Business E-mail:

Sandboxspirts@gmail.com

to setup initial meeting with Police Department

Business Address\*

2042 Manitowoc Rd

City

Green Bay

State\*

WI

Zip Code\*

54302

Address to Mail Legal Documents:\*

4012 Velp Avenue

All legal communication and renewal notices will be sent to this address. Renewal notices from Inspections will be mailed in January. Renewal notices from the Clerk's Office will be mailed in March.

City

Green Bay

State

Wisconsin

Zip Code

54313

Address to Mail Liquor License:\*

4012 Velp avenue

City

Green Bay

State

Wisconsin

Zip Code

54313

License Type:\*

RESERVE-Class "B" Beer and "Class B" Liquor

Own/Lease\*

Own

Does the Applicant own or lease the building?

Landlord name and address

**Building Capacity:\***

99

Enter capacity, determined by fire code.

**Parking Capacity/Availability\***

50 vehicles. West and south side of building. Private

Enter if private parking lot included in business or if public parking is used; if private, include size, number of spots and location in relation to building; if public, include how Licensee intends to monitor patrons as they leave premises.

**Anticipated Opening Date:\***

May 8th 2025

Include any improvements to property that are active and needed prior to opening location. A waiver must be requested if anticipated opening date is more than 60 days from granting date.

**Outdoor Areas and Fencing Description**

Parking lot, outside patio, volleyball courts.

Enter outdoor areas that are part of your license premises including Click n' Collect. Pictures are also required for an out area.

**Pictures**

IMG.jpeg

If you license premises includes outdoor areas.

**INTERNAL OPERATIONS-FOR CLASS B & C LICENSEES ONLY****Are You Part of The Brown County League?**☒ Yes☐ No**Bar Staff Information:**

1-2 bartenders and 1 cook during open hours. Peak hours 5-9pm 3 bartenders, 2 cooks, 2 waitresses. All bartenders will require bartending certificate and license. Weekly staff meetings on when to not serve individuals and when something seems 'off' and to immediately communicate to staff and manager.

Number of staff on hand at certain times of operation; prior staff experience; how many bartenders/bar staff/etc. on during peak hours; staff training; whether requiring NWTC training course or operator's license for all or just some staff; other training focused on catching U/A persons, identifying intoxicated persons, etc.

**Security Staff Information**

At least one Security on occasional weekend nights. Not needed on regular nights when owners and General Manager are on site. General manager, owner, or security on site after 10pm on weekend nights. Larger events a few times a year will be staffed depending on crowd size. 1 security guard for every 35 patrons for larger events. Weekly and monthly meetings and trainings with staff on when to not serve individuals and to remove from property. Will have card reader on site to identify individuals.

Number of staff on hand at certain times of operation; prior staff experience; how many bouncers/etc. on during peak hours; staff training; whether attending Professional Communications course offered by PD; other training focused on catching U/A persons, identifying intoxicated persons, etc.

**Atmosphere**

Rock and country music. Fish fry Friday, bar menu other days of week. Live music during later afternoons 1-3 piece musicians. Jukebox and radio when no live music. Occasional DJs for holidays and birthday parties. Focus is day and afternoon happy hour crowd. Birthday and fundraiser events. Volleyball leagues during days and afternoons.

Describe what type of music, food, entertainment, amusement devices, and clientele Licensee will promote or focus on.

**Dress Code**

The atmosphere won't require a large dress code besides the following: clean clothes, no large chains or medallions, must wear shoes, shirts. No biker patches if it were to become an issue. Individuals not adhering to code will be asked to leave. If refusal to leave, police will be called and individuals banned from property.

Describe dress code, and restrictions on access for those who violate dress code, plan on how to handle anyone who argues about dress code.

**% Alcohol**

65

**% Food**

35

**% Other**

If applicable, describe "Other".

**INTERNAL OPERATIONS- FOR CLASS A LICENSEES ONLY****Cigarette License?**

-- Select One --

**License Premises:**

Where the alcohol will be on the sales floor and how will it be locked up after hours (if applicable).

Operations:

**OPERATIONS:**



**Hours of Operation:**

Tuesday-Wednesday 4-midnight. Thursday 4pm-1:30am. Friday/saturday 1pm-2am. Sunday 11am-12pm

**Manager, if any:**

General manager and owner will be on site majority of operation hours.

## COMMUNITY IMPACT

**Neighborhood\***

Live music on patio weekend afternoons. No music outside after 10pm.

How will this business may impact the neighbors and how does Licensee intend to reduce any negative impact which may result?

**Police Services\***

Intoxicated or aggressive individuals will be asked to leave, (safe rides for intoxicated patrons) however upon refusal to leave may have to call for police services. Any patrons that were required for police services in negative manor will be barred from property to reduce future issues and calls. Individuals over legal driving limit will be allowed to keep vehicle in parking lot over night.

How will this business may impact police services and how does Licensee intend to reduce any negative impact which may result?

**Compliance with Laws\***

Regular trainings with staff. Strict policies list to follow all ordinances, statutes, and codes.

How will this business will ensure compliance with city ordinances, state statutes and state administrative code?

## REQUIRED CONTACTS AND FILINGS

I understand that liquor/beer license renewal applications are due April 15 of every year, regardless of when license was initially granted. \*

- ☒ Yes  
☐ No

I understand that prior to appearing before the Protection & Policy Committee Meeting I first must meet Green Bay Police Department to review the business security plan.\*

- ☒ Yes  
☐ No

I intend to operate under the new alcohol license within 60 days of the Common Council granting this license. If it is more than 60 days, it is my responsibility to reach out to the Clerk's Office to request an extension. \*

- ☒ Yes  
☐ No

I understand that prior to being issued a liquor license, I must pay the appropriate fees and call (920)448-3300 to schedule and pass an Inspections. \*

- ☒ Yes  
☐ No

I understand that I should reach out to the Brown County Health Department at (920) 448-6400 and the Green Bay Assessor's Office at (920) 448-3066 or alex.drews@greenbaywi.gov to inform them I am applying for a new liquor license.\*

- ☒ Yes  
☐ No

Once issued, I understand that any changes to my liquor license should be communicated to the Clerk's Office at (920) 448-3010 or clerk@greenbaywi.gov to determine any additional steps. \*

- ☒ Yes  
☐ No

(For Class B Reserve Licensees Only) I understand a municipality may not rebate or refund the initial issuance fee of a reserve "Class B" License (including through any grant or tax credit program). The reserve license is also not transferrable and should I surrender my license to another legal entity, the new legal entity must apply for an available or reserve liquor license)

- ☒ Yes  
☐ No

By signing below, I agree that the security plan set forth above accurately represents my policies, procedures, and goals in running my business.

## SIGNATURE

First Name

Max

Last Name

Barnowsky

### Electronic Signature Agreement\*

By checking the "I agree" box below, you agree and acknowledge that 1) your application will not be signed in the sense of a traditional paper document, 2) by signing in this alternate manner, you authorize your electronic signature to be valid and binding upon you to the same force and effect as a handwritten signature, and 3) you may still be required to provide a traditional signature at a later date.

☒ I agree.

### Electronic Signature\*

Max Barnowsky

**Stacy Menke**

---

**From:** noreply@civicplus.com  
**Sent:** Monday, April 28, 2025 1:49 PM  
**To:** ClerksFrontDesk  
**Subject:** Online Form Submittal: Business Security Plan

## Business Security Plan

### Business Security Plan

Thank you for your interest in obtaining an alcohol license from the City of Green Bay. Running a tavern or restaurant can be very rewarding, but it also poses unique challenges that are not present in other types of businesses. But you can succeed with the right preparation, plan and attitude. A big factor unique to alcohol licensing is the extra state and local regulations placed upon the business owner.

The City of Green Bay asks licensees to provide a Security Plan to ensure they understand the laws surrounding alcohol licenses and any unique rules that apply to their specific business.

You will also be asked to complete a license stipulation agreement upon meeting with the community police officer. A copy of the License Stipulation sets forth more requirements which are specific to your business. The License Stipulation is a legally binding document which lays out certain duties and restrictions that are particular to your business, and it must be signed by you and your community police officer. The Police Department will be in contact with the agent to set up this meeting upon a licensee submitting a complete application to the Clerk's Office.

The following security plan represents the Licensee's anticipated operations and procedures. It is a collection of guidelines that are not legally binding on the Licensee, but are intended to give the Police Department, Green Bay Common Council and the public a good picture of what the Licensee believes his or her business will look like and how it will operate. While the Licensee will not receive any citations for deviating from this security plan, it is a good idea to follow these guidelines because the Council may consider during renewal time how closely you follow your plan. If you deviate too far from your security plan and fail to update it at renewal time, it could adversely affect your license status.

Sincerely,

Celestine Jeffreys, City Clerk

---

(Section Break)

---

### Business Contact Information

---

|                                       |                                                       |
|---------------------------------------|-------------------------------------------------------|
| Legal Entity Name                     | Sandboxspirits LLC                                    |
| Agent's Name:                         | Maxwell Barnowsky                                     |
| Agent's Phone Number:                 | 920-323-6575                                          |
| Business E-mail:                      | Sandboxspirits@gmail.com                              |
| Business Address                      | 2042 Manitowoc Rd                                     |
| City                                  | Green Bay                                             |
| State                                 | WI                                                    |
| Zip Code                              | 54302                                                 |
| Address to Mail Legal Documents:      | 4012 Velp Avenue                                      |
| City                                  | Green Bay                                             |
| State                                 | Wisconsin                                             |
| Zip Code                              | 54313                                                 |
| Address to Mail Liquor License:       | 4012 Velp avenue                                      |
| City                                  | Green Bay                                             |
| State                                 | Wisconsin                                             |
| Zip Code                              | 54313                                                 |
| License Type:                         | RESERVE-Class "B" Beer and "Class B" Liquor           |
| Own/Lease                             | Own                                                   |
| Landlord name and address             | Field not completed.                                  |
| Building Capacity:                    | 99                                                    |
| Parking Capacity/Availability         | 50 vehicles. West and south side of building. Private |
| Anticipated Opening Date:             | May 8th 2025                                          |
| Outdoor Areas and Fencing Description | Parking lot, outside patio, volleyball courts.        |

Pictures

IMG\_4128.jpeg

## INTERNAL OPERATIONS-FOR CLASS B & C LICENSEES ONLY

Are You Part of The Brown County League? Yes

### Bar Staff Information:

1-2 bartenders and 1 cook during open hours. Peak hours 5-9pm 3 bartenders, 2 cooks, 2 waitresses. All bartenders will require bartending certificate and license. Weekly staff meetings on when to not serve individuals and when something seems 'off' and to immediately communicate to staff and manager.

### Security Staff Information

At least one Security on occasional weekend nights. Not needed on regular nights when owners and General Manager are on site. General manager, owner, or security on site after 10pm on weekend nights. Larger events a few times a year will be staffed depending on crowd size. 1 security guard for every 35 patrons for larger events. Weekly and monthly meetings and trainings with staff on when to not serve individuals and to remove from property. Will have card reader on site to identify individuals.

### Atmosphere

Rock and country music. Fish fry Friday, bar menu other days of week. Live music during later afternoons 1-3 piece musicians. Jukebox and radio when no live music. Occasional DJs for holidays and birthday parties. Focus is day and afternoon happy hour crowd. Birthday and fundraiser events. Volleyball leagues during days and afternoons.

### Dress Code

The atmosphere won't require a large dress code besides the following: clean clothes, no large chains or medallions, must wear shoes, shirts. No biker patches if it were to become an issue. Individuals not adhering to code will be asked to leave. If refusal to leave, police will be called and individuals banned from property.

% Alcohol 65

% Food 35

% Other *Field not completed.*

## INTERNAL OPERATIONS- FOR CLASS A LICENSEES ONLY

Cigarette License? *Field not completed.*

License Premises: *Field not completed.*

Operations:

**OPERATIONS:**

Hours of Operation: Tuesday-Wednesday 4-midnight. Thursday 4pm-1:30am.  
Friday/saturday 1pm-2am. Sunday 11am-12pm

Manager, if any: General manager and owner will be on site majority of operation hours.

**COMMUNITY IMPACT**

Neighborhood Live music on patio weekend afternoons. No music outside after 10pm.

Police Services Intoxicated or aggressive individuals will be asked to leave, (safe rides for intoxicated patrons) however upon refusal to leave may have to call for police services. Any patrons that were required for police services in negative manor will be barred from property to reduce future issues and calls. Individuals over legal driving limit will be allowed to keep vehicle in parking lot over night.

Compliance with Laws Regular trainings with staff. Strict policies list to follow all ordinances, statutes, and codes.

**REQUIRED CONTACTS AND FILINGS**

I understand that Yes  
liquor/beer license renewal applications are due April 15 of every year, regardless of when license was initially granted.

I understand that prior to Yes  
appearing before the Protection & Policy Committee Meeting I first must meet Green Bay Police Department to review the business security plan.

I intend to operate under the Yes  
new alcohol license within

60 days of the Common Council granting this license. If it is more than 60 days, it is my responsibility to reach out to the Clerk's Office to request an extension.

I understand that prior to being issued a liquor license, I must pay the appropriate fees and call (920)448-3300 to schedule and pass an inspections. Yes

I understand that I should reach out to the Brown County Health Department at (920) 448-6400 and the Green Bay Assessor's Office at (920) 448-3066 or alex.drews@greenbaywi.gov to inform them I am applying for a new liquor license. Yes

Once issued, I understand that any changes to my liquor license should be communicated to the Clerk's Office at (920) 448-3010 or clerk@greenbaywi.gov to determine any additional steps. Yes

(For Class B Reserve Licensees Only) I understand a municipality may not rebate or refund the initial issuance fee of a reserve "Class B' License (including through any grant or tax credit program). The reserve license is also not transferrable and should I surrender my license to another legal entity, the new Yes



legal entity must apply for  
an available or reserve  
liquor license)

By signing below, I agree that the security plan set forth above accurately  
represents my policies, procedures, and goals in running my business.

## SIGNATURE

First Name

Max

Last Name

Barnowsky

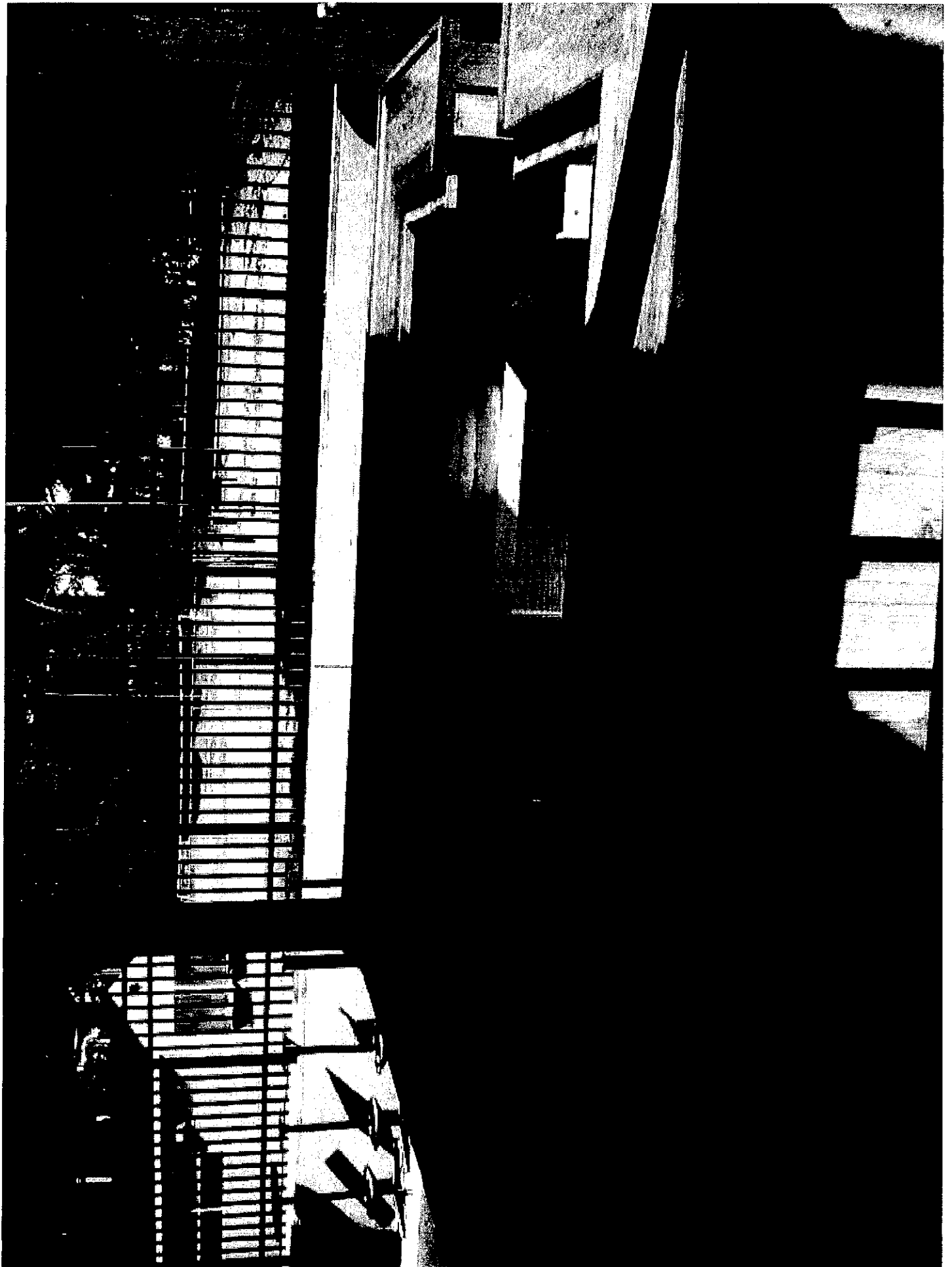
Electronic Signature  
Agreement

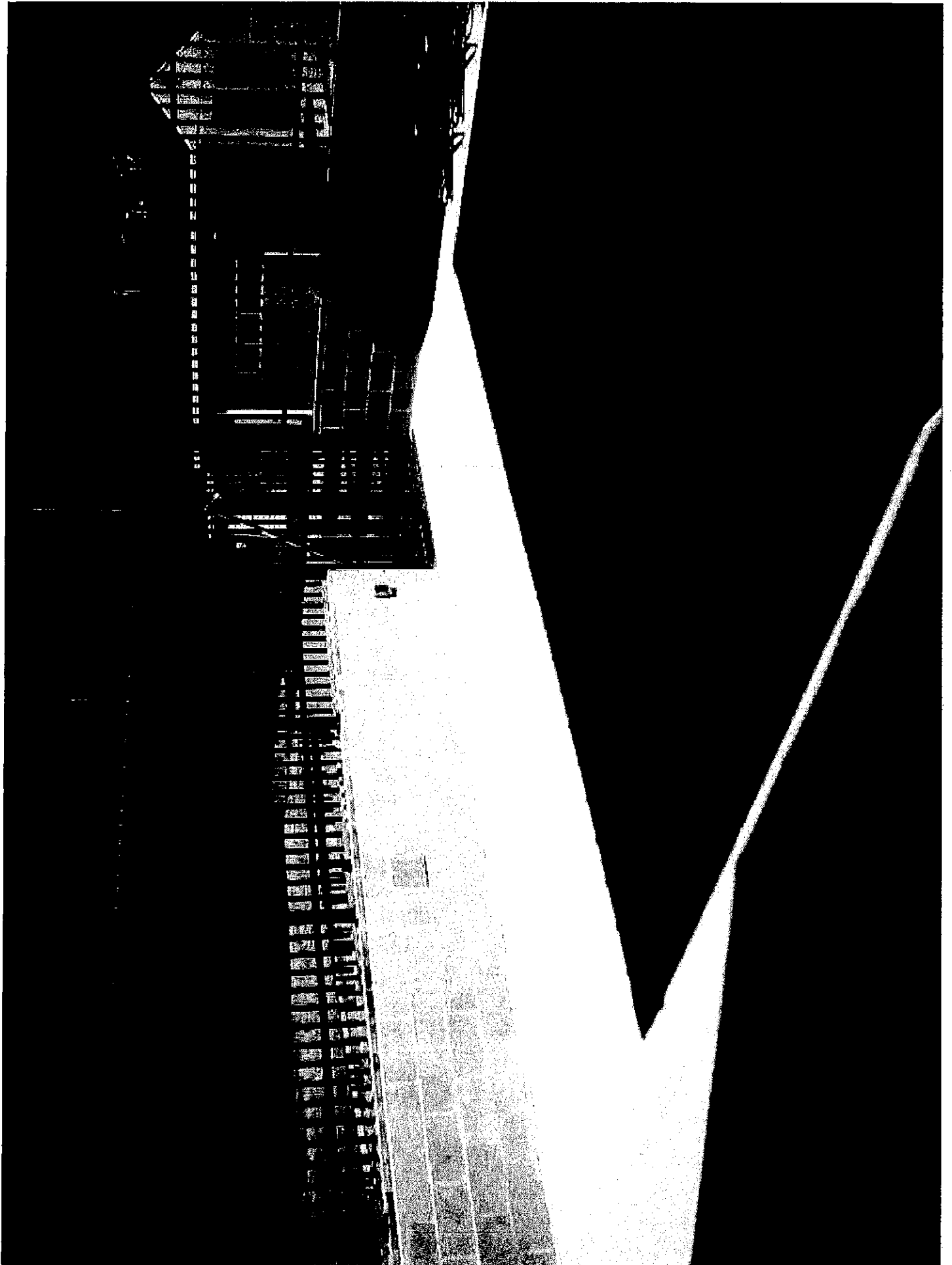
I agree.

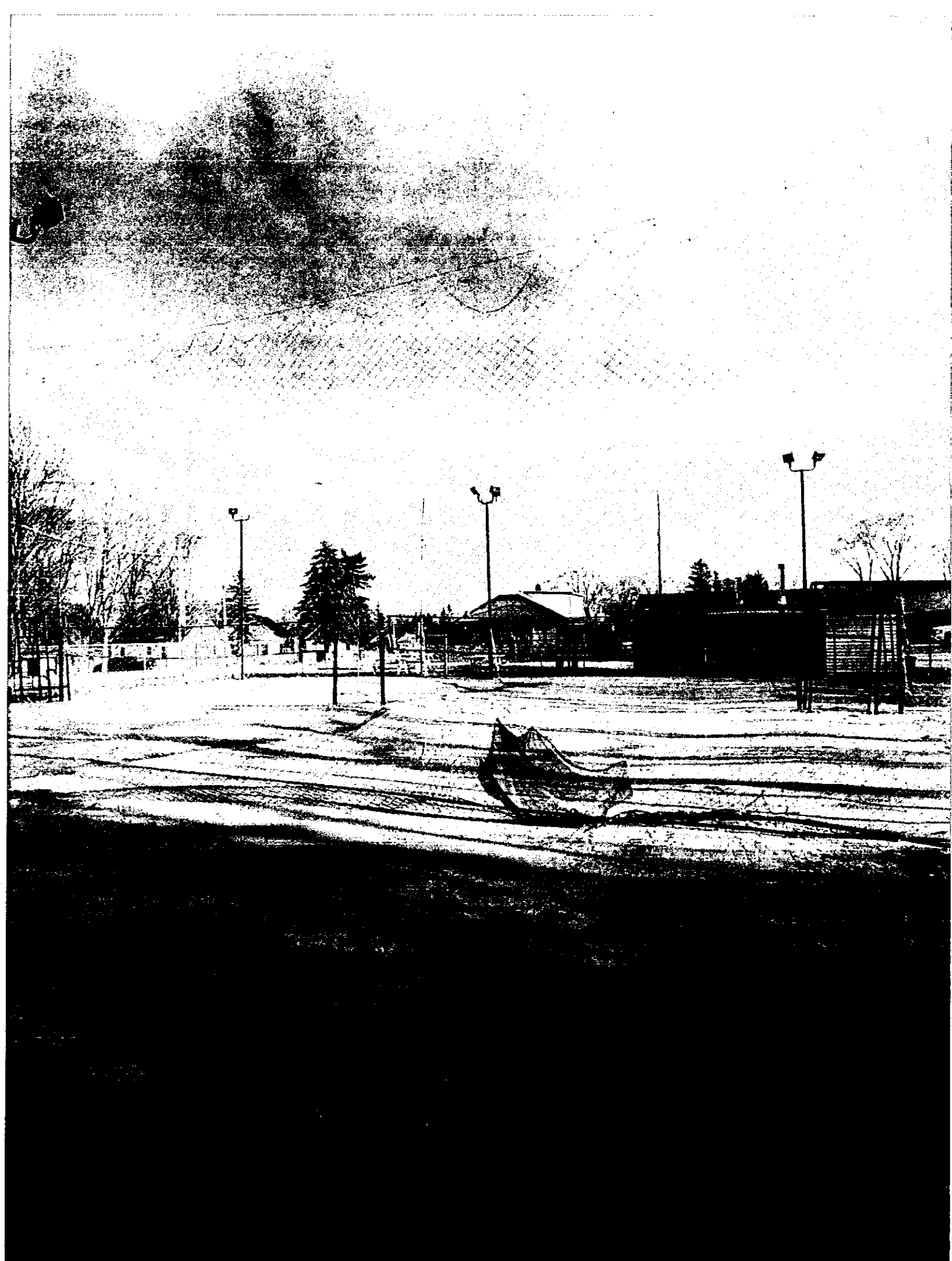
Electronic Signature

Max Barnowsky

Email not displaying correctly? [View it in your browser.](#)











Clerk & Treasurer's Office  
100 North Jefferson Street - Room 106  
Green Bay, Wisconsin 54301-5026  
clerk@greenbaywi.gov  
www.greenbaywi.gov

Phone 920.448.3010  
Fax 920.448.3016

## SURRENDER FORM

Date: 4/18/2025

I, we Mary Watson + Michael Watson, the present holder(s) at  
(Individual, Partners, Officer)-License Holder(s)

2042 Manitowoc Rd GB, will surrender ZWB, Inc. d/b/a The SAND BOX  
(Address and Name of Business)

My/our license to Max Barnowsky, upon his/her approval by the Common Council.  
(Applicant)

Michael Watson  
License Holder Signature

Mary Watson  
License Holder Signature

Rob A. Henshaw  
Witness



## Alcohol Beverage License Application - Statement of Intent

### INSTRUCTIONS

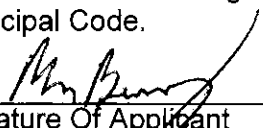
In order to apply for an alcohol beverage license in the City of Green Bay, this licensee or license agent must sign this Statement of Intent. This document allows the City of Green Bay to ensure that your license will be used within 60 days of its granting (or within 60 days of the start of the license year for renewal applications).

If you are applying for a new license and construction or remodeling activities will prevent you from operating within 60 days of the granting of the license, you sign this below and attach written documentation outlining the duration of such activities and the anticipated first date of operation under the license applied for. The Common Council will then review your request for additional time. If granted, the time granted by the Common Council shall be substituted for the 60 days.

### STATEMENT OF INTENT

The undersigned applicant for an alcoholic beverage license hereby agrees to begin operation of the proposed establishment pursuant to the alcohol beverage license applied for within 60 calendar days of the start of the license for granted renewal applications. The undersigned agrees that if the alcohol beverage license applied for is not issued or operation under the license does not begin within such time, the license shall be considered surrendered to the City of Green Bay without the need for further action or proceeding. The City of Green Bay may then grant the license to another applicant.

Under penalty proved by law, the signer states that the above statement has been truthfully provided to the best of the knowledge of the signer. Any inaccurate or untruthful answer may be grounds for denial of the application. Signer agrees to operate this business according to the law and observe the provisions of the Green Bay Municipal Code.

  
\_\_\_\_\_  
Signature Of Applicant

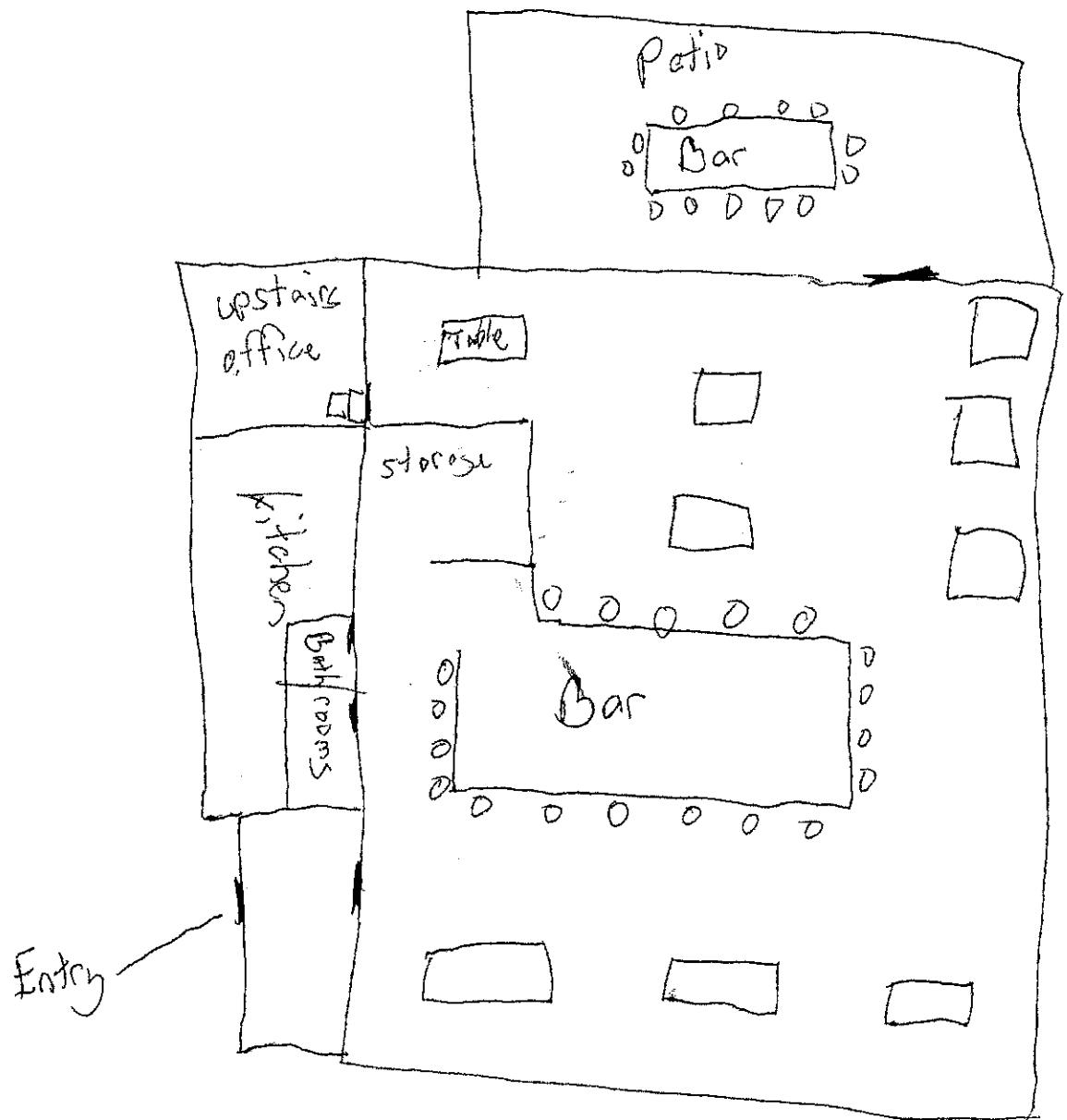
The Sand Box  
\_\_\_\_\_  
Name of Establishment

2042 Manitowoc Rd Green Bay, WI 54302  
\_\_\_\_\_  
Address of Establishment

3/20/25  
\_\_\_\_\_  
Date



# Sand Box Floor Plan





WISCONSIN DEPARTMENT OF REVENUE  
PO BOX 8902  
MADISON, WI 53708-8902

**Contact Information:**

2135 RIMROCK RD PO BOX 8902  
MADISON, WI 53708-8902  
ph: 608-266-2776 fax: 608-224-5761  
email: DORBusinessTax@wisconsin.gov  
website: revenue.wi.gov

000190

Letter ID L0564784304

SANDBOX SPIRITS LLC  
4012 VELD AVE  
GREEN BAY WI 54313-7103

### Wisconsin Department of Revenue Seller's Permit

**Legal/real name:** SANDBOX SPIRITS LLC

**Business name:**  
2042 MANITOWOC RD  
GREEN BAY WI 54302-3726

- This certificate confirms you are registered with the Wisconsin Department of Revenue and authorized in the business of selling tangible personal property and taxable services.
- You may not transfer this permit.
- This permit must be displayed at the place of business and is not valid at any other location.
- If your business is not operated from a fixed location, you must carry or display this permit at all events.

| <b>Tax Type</b> | <b>Account Type</b> | <b>Account Number</b> |
|-----------------|---------------------|-----------------------|
| Sales & Use Tax | Seller's Permit     | 456-1032073027-04     |

March 14, 2025

The Sandbox Bar

Attn: Zac Clark

2401 Velp Ave., Green Bay, WI 54303

Dear Zac,

Community First Credit Union ("CFCU") is pleased to propose the following financing terms to you, an operating company to be named, and a real estate holding company to be named ("Borrowers") under the terms and conditions hereinafter stated for the purchase of The Sand Box bar at 2042 Manitowoc Rd., Green Bay, WI as well as furniture, fixtures, and equipment. This is for discussion purposes only and is subject to formal Business Loan Committee approval.

**Term Loan:**                      **Conventional Loan Option**

Borrower:                      LLCs to be formed  
Amount:                        \$348,000  
Rate:                            6.25% fixed for 3 years or 6.5% fixed for 5 years  
Term:                            Up to 5 years  
Amortization:                20 years  
Payments:                    Est. monthly P&I payments in the approx. amount of \$2,544 based on a 3 year rate of 6.25% or \$2,595 based on a 5 year rate of 6.5%  
Collateral:                    1\* Real Estate Mortgage on 2042 Manitowoc Rd., Green Bay, WI  
                                      1\* Lien on All Business Assets  
                                      Assignment of Leases & Rents  
Guaranty:                    Unlimited Personal Guaranty of any owners in the real estate holding company or operating company to be formed  
Loan Fees:                    \$1,400 Loan Fee payable at closing (1/4 pt.) plus third party costs  
Purpose:                      Purchase the real estate at 2042 Manitowoc Rd., Green Bay, WI, as well as furniture, fixtures, and equipment. See following Sources & Uses table for estimated project breakdown.  
Subject to:                    1.        CFCU Loan Committee Approval

**Conventional Term Loan**

| Source           |           | Use                      |           |
|------------------|-----------|--------------------------|-----------|
| CFCU Loan        | \$348,000 | Purchase Comm RE         | \$435,000 |
| Cash from member | \$ 94,500 | Loan Fee                 | \$ 1,100  |
|                  |           | Environmental TSA        | \$ 1,200  |
|                  |           | Real Estate Appraisal    | \$ 2,500  |
|                  |           | Equipment Appraisal      | \$ 1,500  |
|                  |           | Closing Fees, etc. (est) | \$ 1,200  |
| Total            | \$442,500 |                          | \$442,500 |

**SBA 504 Loan Option (Long-term fixed rate)**

**Term Loan 1:**            **CFCU "Front-End" Loan**  
Borrower:            Real Estate Holding Company LLC to be named  
Amount:              \$222,500  
Rate:                  6.5% fixed for the initial 5 years, then adjusting to Prime + 1.0%\*  
Term:                  10 years  
Amortization:        20 years  
Payments:            Est. monthly P&I payments in the approx. amount of \$1,719 for the first 5 years.  
Collateral:           1<sup>st</sup> Real Estate Mortgage on 2042 Manitowoc Rd., Green Bay, WI  
                             1<sup>st</sup> Lien on All Business Assets  
                             Assignment of Leases & Rents  
Guaranty:            Unlimited Personal Guaranty of all member of the real estate holding company and operating company to be formed.  
Loan Fees:            \$2,200 Interim Financing Fee payable at closing plus third party costs\*\*  
Purpose:              Purchase commercial real estate and furniture, fixtures, and equipment for The Sand Box Bar. See following Sources & Uses table for estimated project breakdown.

\* SBA requires a 10 year term, so after the initial 5 year rate lock the rate can either float, or we can look to fix for another 5 year lock at the prevailing 5 year market term rate at the expiration of the initial 5 years.

**Interim Loan 1:**        **CFCU – Loan to be taken out by SBA 504 Debenture**  
Borrower:            Real Estate Holding Company LLC to be named  
Amount:              \$155,700  
Rate:                  6.5% fixed (taken out by SBA 504 debenture funding)  
Term:                  6 months (taken out by SBA 504 debenture funding)  
Amortization:        N/A  
Payments:            Monthly payments of interest only.  
Collateral:           2nd Real Estate Mortgage on 2042 Manitowoc Rd., Green Bay, WI  
                             2<sup>nd</sup> Lien on All Business Assets  
                             2<sup>nd</sup> Position Assignment of Leases & Rents  
Guaranty:            Unlimited Personal Guaranty of all member of the real estate holding company and operating company  
Loan Fees:            Listed in SBA 504 Term Loan 1 outline  
Purpose:              Purchase commercial real estate and furniture, fixtures, and equipment for The Sand Box Bar. Interim financing to be taken out by SBA 504 debenture. See following Sources & Uses table for estimated project breakdown.

**SBA 504 Commercial Real Estate Purchase Project – Interim Financing**

| Source        |           | Use                      |           |
|---------------|-----------|--------------------------|-----------|
| CFCU Loan 1   | \$222,500 | Purchase RE              | \$435,000 |
| CFCU Loan 2   | \$155,700 | Real Estate Appraisal    | \$ 2,500  |
| Borrower Cash | \$ 66,800 | Environmental Report     | \$ 1,200  |
|               |           | Equipment Appraisal      | \$ 1,500  |
|               |           | Interim Financing Fee*   | \$ 2,200  |
|               |           | Closing Fees, etc. (est) | \$ 2,600  |
| Total         | \$445,000 |                          | \$445,000 |

\*\* A portion of the interim financing fee will be paid to WBD/SBA (\$1,113) to cover the required ½% fee the SBA charges CFCU on our permanent portion.

**SBA Permanent Financing:**    **Purchase Commercial Real Estate**  
**Amount to be taken out by SBA 504 Debenture**

**Borrower:** Real Estate Holding Company LLC to be named  
**Amount:** \$162,000  
**Rate:** To be determined at time of SBA 504 debenture funding. Based off of the U.S. 10-year Treasury Yield + a spread that changes monthly.  
**Term:** 25 years  
**Amortization:** 25 years  
**Payments:** Monthly P&I payments based on a total loan of \$162,000 over 25 years based on a rate fixed at time of debenture funding. Currently, and based on an estimated coupon rate of 4.93% at time of putting a structure sheet together, the P&I payment would be \$940.44. A monthly servicing fee of \$142.56 is added for a total monthly payment of \$1,083.  
**Collateral:** 2nd Real Estate Mortgage on 2042 Manitowoc Rd., Green Bay, WI  
2<sup>nd</sup> Lien on All Business Assets  
2<sup>nd</sup> Position Assignment of Leases & Rents  
**Guarantees:** Unlimited Personal Guaranty of all member of the real estate holding company and operating company  
**Loan Fees:** Included in loan amount. See Sources & Uses for detail.  
**Purpose:** Purchase real estate and equipment. See following Sources & Uses table for estimated project breakdown.

**SBA 504 Debenture Funding**

| Source                                        |           | Use                                  |           |
|-----------------------------------------------|-----------|--------------------------------------|-----------|
| SBA 504 Debenture Loan<br>– Permanent portion | \$162,000 | Pay off interim<br>financing at CFCU | \$155,700 |
|                                               |           | Fees for 504 program                 | \$ 5,873  |
|                                               |           | Rounding refund to<br>borrower *     | \$ 427    |
| Total                                         | \$162,000 |                                      | \$162,000 |

\* The SBA 504 Debentures are only funded in even \$1,000 increments, so the difference is refunded back to the borrower after the debenture has funded.

The SBA 504 program details will be explained in a future meeting. If you would like to research the program and its requirements, please go to <https://www.sba.gov/funding-programs/loans/504-loans>.

**For the loan listed above, the following will apply:**

Deposit Accounts: Deposit Accounts for the borrowing entity is required for membership qualification

Pre-pmt Penalty: If the CFCU loans are refinanced by another financial institution, a 2% pre-payment penalty will apply.

SBA Loan Approval: The SBA 504 structure will be subject to WBD, Inc./SBA approval.

We appreciate the opportunity to provide this financing term sheet to you and look forward to working with you.

Sincerely,



Matthew Wilcox  
Vice President – Business Lending  
Community First Credit Union



Report to the  
Protection and Policy Committee  
of the City of Green Bay

**MEETING DATE**

May 20, 2025

**PREPARED BY**

**AGENDA ITEM # M.10**

To approve an application for a new "Class C" wine and Class "B" Beer license for Crepe Bistro & Cafe at 520 N Broadway, Ste 120 with a licensed premises described as "dining, beer and wine stored at table, open kitchen, liquor stored in fridge in kitchen", with approval of the proper parties.

**BACKGROUND**

**RECOMMENDATION**

**FISCAL IMPACT**

**ATTACHMENTS**

- I. 520 N BROADWAY LIQ



Form  
AB-200

Alcohol Beverage License  
Application

| For Municipal Use Only |       |
|------------------------|-------|
| Municipality           | C06B  |
| License Period         | 24-25 |

License(s) Requested: (up to two boxes may be checked)

- ☐ Class "A" Beer ..... \$ \_\_\_\_\_ ☒ Class "B" Beer ..... \$ 75
- ☐ "Class A" Liquor ..... \$ \_\_\_\_\_ ☐ "Class B" Liquor ..... \$ \_\_\_\_\_
- ☐ "Class A" Liquor (cider only) \$ \_\_\_\_\_ ☐ Reserve "Class B" Liquor \$ \_\_\_\_\_
- ☒ "Class C" Liquor (wine only) \$ 100

| Fees                 |          |
|----------------------|----------|
| License Fees         | \$       |
| Background Check Fee | \$ 25.00 |
| Publication Fee      | \$ 25.00 |
| Total Fees           | \$       |

Part A: Premises/Business Information

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                 |                                                          |                         |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|-------------------------|
| 1. Legal Business Name (individual name if sole proprietorship)<br>CREPE BISTRO & CAFE                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                 |                                                          |                         |
| 2. Business Trade Name or DBA<br>CREPE BISTRO & CAFE                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                 |                                                          |                         |
| 3. FEIN<br>33-2717018                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                 | 4. Wisconsin Seller's Permit Number<br>456-1032023138-04 |                         |
| 5. Entity Type (check one)<br><input type="checkbox"/> Sole Proprietor <input type="checkbox"/> Partnership <input checked="" type="checkbox"/> Limited Liability Company <input type="checkbox"/> Corporation <input type="checkbox"/> Nonprofit Organization                                                                                                                                                                                                                                                     |                                                                                                                                 |                                                          |                         |
| 6. State of Organization                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                 | 7. Date of Organization                                  |                         |
| 8. Wisconsin DFI Registration Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                 |                                                          |                         |
| 9. Premises Address<br>520 NORTH BROADWAY STE 120.                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                 |                                                          |                         |
| 10. City<br>GREEN BAY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                 | 11. State<br>WI                                          | 12. Zip Code<br>54303   |
| 13. County<br>BROWN COUNTY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 14. Governing Municipality: <input type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Village<br>of: |                                                          | 15. Aldermanic District |
| 16. Premises Phone                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                 | 17. Premises Email<br>crepebistrocafe@gmail.com          |                         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                 | 18. Website<br>www.CREPEBISTROCAFE.com                   |                         |
| 19. Premises Description - Describe the building or buildings where alcohol beverages are produced, sold, stored, or consumed, and related records are kept. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application. Attach a map or diagram and additional sheets if necessary.<br>Dining, beer and wine served at table, open kitchen,<br>lig stored in fridge in kitchen |                                                                                                                                 |                                                          |                         |
| 20. Mailing Address (if different from premises address)                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                 |                                                          |                         |
| 21. City                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                 | 22. State                                                | 23. Zip Code            |

Part B: Questions

|                                                                                                                                                                                                                                                                                                            |          |                                                                                          |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------------------------------------------------------------------------------------|
| 1. Has the business (sole proprietorship, partnership, limited liability company, or corporation) been convicted of violating federal or state laws or local ordinances? Exclude traffic offenses unless related to alcohol beverages. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |          |                                                                                          |
| If yes, list the details of violation below. Attach additional sheets if necessary.                                                                                                                                                                                                                        |          |                                                                                          |
| Law/Ordinance Violated                                                                                                                                                                                                                                                                                     | Location | Trial Date                                                                               |
| Penalty Imposed                                                                                                                                                                                                                                                                                            |          | Was sentence completed? . . . . <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Law/Ordinance Violated                                                                                                                                                                                                                                                                                     | Location | Trial Date                                                                               |
| Penalty Imposed                                                                                                                                                                                                                                                                                            |          | Was sentence completed? . . . . <input type="checkbox"/> Yes <input type="checkbox"/> No |

2. Are charges for any offenses pending against the business? Exclude traffic offenses unless related to alcohol beverages. ☐ Yes ☒ No  
If yes, describe the nature and status of pending charges using the space below. Attach additional sheets as needed.

3. Is the applicant business or any of its officers, directors, members, agent, employees, owners, or other related individuals or entities a restricted investor with any interest in an alcohol beverage producer or distributor? ☐ Yes ☒ No  
If yes, provide the name of the restricted investor and describe the nature of the interest.

4. Is the applicant business owned by another business entity? ☐ Yes ☒ No  
If yes, provide the name(s) and FEIN(s) of the business entity owners below. Attach additional sheets as needed.

|                             |                          |
|-----------------------------|--------------------------|
| 4a. Name of Business Entity | 4b. Business Entity FEIN |
|-----------------------------|--------------------------|

5. Have the partners, agent, or sole proprietor satisfied the responsible beverage server training requirement for this license period? Submit proof of completion. ☐ Yes ☐ No  
6. Is the applicant business indebted to any wholesaler beyond 15 days for beer or 30 days for liquor/wine? ☐ Yes ☐ No  
7. Does the applicant business owe past due municipal property taxes, assessments, or other fees? ☐ Yes ☐ No

### Part C: Individual Information

List the name, title, and phone number for each person or entity holding the following positions in the applicant business or businesses listed in Part B, Question 4: sole proprietor, all officers, directors, and agent of a corporation or nonprofit organization, all partners of a partnership, and all members, managers, and agent of a limited liability company. Attach additional sheets if necessary.

Include Form AB-100 for each person listed below. Corporations and LLCs must appoint an agent by including Form AB-101.

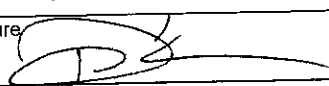
| Last Name | First Name | Title | Phone        |
|-----------|------------|-------|--------------|
| KAB       | dell       | OWNER | 906-236-0000 |
| BAUMON    | JASON      | AGENT | 920-664-5448 |
|           |            |       |              |
|           |            |       |              |

### Part D: Attestation

One of the following must sign and attest to this application:

- sole proprietor
- one general partner of a partnership
- one corporate officer
- one member of an LLC

**READ CAREFULLY BEFORE SIGNING:** Under penalty of law, I have answered each of the above questions completely and truthfully. I agree that I am acting solely on behalf of the applicant business and not on behalf of any other individual or entity seeking the license. Further, I agree that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another individual or entity. I agree to operate this business according to the law, including but not limited to, purchasing alcohol beverages from state authorized wholesalers. I understand that lack of access to any portion of a licensed premises during inspection will be deemed a refusal to allow inspection. Such refusal is a misdemeanor and grounds for revocation of this license. I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

|                                                                                     |                    |              |
|-------------------------------------------------------------------------------------|--------------------|--------------|
| Last Name                                                                           | First Name         | M.I.         |
| KAB                                                                                 | Dell               |              |
| Title                                                                               | Email              | Phone        |
| OWNER                                                                               | dellkab4@gmail.com | 906-236-0000 |
| Signature                                                                           | Date               |              |
|  | 4-18-25            |              |

### Part E: For Clerk Use Only

|                                       |                |                                                 |                     |
|---------------------------------------|----------------|-------------------------------------------------|---------------------|
| Date Application Was Filed With Clerk | License Number | Date License Granted                            | Date License Issued |
| Signature of Clerk/Deputy Clerk       |                | Date Provisional License Issued (if applicable) |                     |

Alcohol Beverage  
Individual Questionnaire

Date

All individuals involved in the alcohol beverage business must complete this form, including:

- sole proprietor
- all officers, directors, and agent of a corporation or nonprofit organization
- all partners of a partnership
- members and agent of a limited liability company

Your alcohol beverage application or renewal is not complete until all required Individual Questionnaires are submitted.

## Part A: Business Information

|                                                               |                                      |
|---------------------------------------------------------------|--------------------------------------|
| 1. Legal Business Name (individual name if sole proprietor)   | CREPE BISTRO & CAFE                  |
| 2. Business Trade Name or DBA                                 | CREPE BISTRO & CAFE                  |
| 3. Entity Type (check one)                                    |                                      |
| <input type="checkbox"/> Sole Proprietor                      | <input type="checkbox"/> Partnership |
| <input checked="" type="checkbox"/> Limited Liability Company | <input type="checkbox"/> Corporation |
| <input type="checkbox"/> Nonprofit Organization               |                                      |

## Part B: Individual Information

|                                     |                      |               |                                                |                   |              |
|-------------------------------------|----------------------|---------------|------------------------------------------------|-------------------|--------------|
| 1. Last Name                        | KAB                  | 2. First Name | DELL                                           | 3. M.I.           |              |
| 4. Relationship to Business (Title) | OWNER                | 5. Email      | dellkab1@gmail.com                             | 6. Phone          | 906-236-0000 |
| 7. Home Address                     | 1120 Kee way dlin ST |               |                                                |                   |              |
| 8. City                             | NE GAUNEE            | 9. State      | MI                                             | 10. Zip Code      | 49866        |
|                                     |                      |               |                                                | 11. Date of Birth | 03-04-73     |
| 12. Drivers License/State ID Number | K 100 029 004 167    |               | 13. Drivers License/State ID State of Issuance |                   |              |

## Part C: Address History

|                                                                                                                                     |             |       |               |       |        |          |        |
|-------------------------------------------------------------------------------------------------------------------------------------|-------------|-------|---------------|-------|--------|----------|--------|
| 1. Do you currently reside in Wisconsin? . . . . . NO . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |             |       |               |       |        |          |        |
| If yes to 1 above, how long have you continuously lived in Wisconsin prior to the date of application? . . . . .                    |             |       |               |       |        | Years    | Months |
| 2. List in chronological order all of your addresses within the last 5 years. Attach additional sheets if necessary.                |             |       |               |       |        |          |        |
| Previous Address 1                                                                                                                  |             | City  |               | State |        | Zip Code |        |
| Previous Address 2                                                                                                                  |             | City  |               | State |        | Zip Code |        |
| Previous Address 3                                                                                                                  |             | City  |               | State |        | Zip Code |        |
| Previous Address 4                                                                                                                  |             | City  |               | State |        | Zip Code |        |
| Previous Address 5                                                                                                                  |             | City  |               | State |        | Zip Code |        |
| 3. List all states and counties you have lived in as an adult. Attach additional sheets if necessary.                               |             |       |               |       |        |          |        |
| State                                                                                                                               | County      | State | County        | State | County | State    | County |
| IN                                                                                                                                  | LAKE COUNTY | MI    | GRAND TRAVERS |       |        |          |        |
| State                                                                                                                               | County      | State | County        | State | County | State    | County |

Continued →



**Part D: Criminal History**

1. Have you ever been convicted of any offenses (excluding traffic offenses unless related to alcohol beverages) for violation of any federal, Wisconsin, or another state's laws or of any county or municipal ordinances? . . . . . ☐ Yes ☒ No

If yes to question 1, please list details of each conviction below. Attach additional sheets as needed.

|                        |          |                                                                                                       |
|------------------------|----------|-------------------------------------------------------------------------------------------------------|
| Law/Ordinance Violated | Location | Conviction Date                                                                                       |
| Penalty Imposed        |          | Was sentence completed? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Law/Ordinance Violated | Location | Conviction Date                                                                                       |
| Penalty Imposed        |          | Was sentence completed? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Law/Ordinance Violated | Location | Conviction Date                                                                                       |
| Penalty Imposed        |          | Was sentence completed? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |

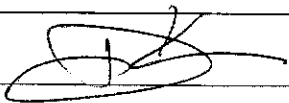
2. Are charges for any offenses currently pending against you (excluding traffic offenses unless related to alcohol beverages) for violation of any federal, Wisconsin, or another state's laws or any county or municipal ordinances? . . . . . ☐ Yes ☒ No

If yes to question 2, describe nature and status of pending charges using the space below. Attach additional sheets as needed.

**Part E: Attestation**

**READ CAREFULLY BEFORE SIGNING:** Under penalty of law, I have answered each of the above questions completely and truthfully. I certify that I am not prohibited from participating in this business due to any involvement in another tier of the alcohol beverage industry as a restricted investor. I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

Signature



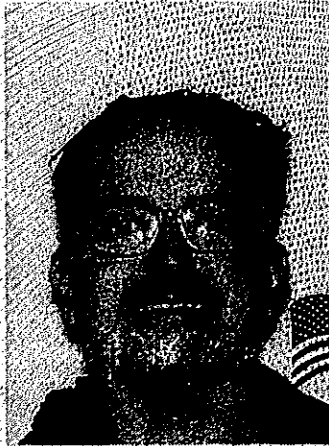
Date

4-18-25



Michigan USA

ENHANCED  
DRIVER'S LICENSE



DL # K 100 029 004 167

Iss 12/19/2024

DOB 03/04/1973

Exp 03/04/2029

DELL  
KAB

1120 KEEWAYDIN ST  
NEGAUNEE, MI 49866-1113

Sex M

Hgt 5'-08"

Eyes GRN

Class

E.O

End

NONE

Rest: Corrective Lens

DONOR ♥

DD 1212149403387

03/04/73







Alcohol Beverage  
Individual Questionnaire

Date

All individuals involved in the alcohol beverage business must complete this form, including:

- sole proprietor
- all partners of a partnership
- all officers, directors, and agent of a corporation or nonprofit organization
- members and agent of a limited liability company

Your alcohol beverage application or renewal is not complete until all required Individual Questionnaires are submitted.

## Part A: Business Information

|                                                             |                                                                                                                                                                                         |
|-------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. Legal Business Name (individual name if sole proprietor) |                                                                                                                                                                                         |
| CREPE BISTRO & CAFE                                         |                                                                                                                                                                                         |
| 2. Business Trade Name or DBA                               |                                                                                                                                                                                         |
| CREPE BISTRO & CAFE                                         |                                                                                                                                                                                         |
| 3. Entity Type (check one)                                  |                                                                                                                                                                                         |
| <input type="checkbox"/> Sole Proprietor                    | <input type="checkbox"/> Partnership <input checked="" type="checkbox"/> Limited Liability Company <input type="checkbox"/> Corporation <input type="checkbox"/> Nonprofit Organization |

## Part B: Individual Information

|                                     |                          |                                                |                   |         |
|-------------------------------------|--------------------------|------------------------------------------------|-------------------|---------|
| 1. Last Name                        |                          | 2. First Name                                  |                   | 3. M.I. |
| Bauman                              |                          | Jason                                          |                   |         |
| 4. Relationship to Business (Title) | 5. Email                 |                                                | 6. Phone          |         |
|                                     | jason.bauman72@gmail.com |                                                |                   |         |
| 7. Home Address                     |                          |                                                |                   |         |
| W 7073 County Hwy W                 |                          |                                                |                   |         |
| 8. City                             | 9. State                 | 10. Zip Code                                   | 11. Date of Birth |         |
| Crivitz                             | WI                       | 54114                                          | 6-28-88           |         |
| 12. Drivers License/State ID Number |                          | 13. Drivers License/State ID State of Issuance |                   |         |
| B550-4328-8228-06                   |                          |                                                |                   |         |

## Part C: Address History

|                                                                                                                      |        |       |        |                                                                     |          |
|----------------------------------------------------------------------------------------------------------------------|--------|-------|--------|---------------------------------------------------------------------|----------|
| 1. Do you currently reside in Wisconsin? .....                                                                       |        |       |        | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |          |
| If yes to 1 above, how long have you continuously lived in Wisconsin prior to the date of application? ....          |        |       |        | Years                                                               | Months   |
|                                                                                                                      |        |       |        | 14                                                                  |          |
| 2. List in chronological order all of your addresses within the last 5 years. Attach additional sheets if necessary. |        |       |        |                                                                     |          |
| Previous Address 1                                                                                                   |        | City  |        | State                                                               | Zip Code |
| Previous Address 2                                                                                                   |        | City  |        | State                                                               | Zip Code |
| Previous Address 3                                                                                                   |        | City  |        | State                                                               | Zip Code |
| Previous Address 4                                                                                                   |        | City  |        | State                                                               | Zip Code |
| Previous Address 5                                                                                                   |        | City  |        | State                                                               | Zip Code |
| 3. List all states and counties you have lived in as an adult. Attach additional sheets if necessary.                |        |       |        |                                                                     |          |
| State                                                                                                                | County | State | County | State                                                               | County   |
| State                                                                                                                | County | State | County | State                                                               | County   |

Continued →

**Part D: Criminal History**

1. Have you ever been convicted of any offenses (excluding traffic offenses unless related to alcohol beverages) for violation of any federal, Wisconsin, or another state's laws or of any county or municipal ordinances? . . . . . ☐ Yes ☒ No

If yes to question 1, please list details of each conviction below. Attach additional sheets as needed.

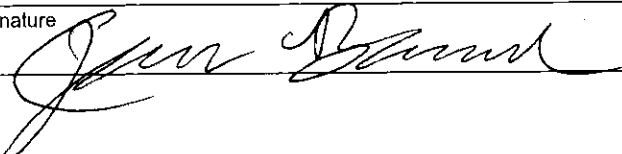
|                        |          |                                                                                                       |
|------------------------|----------|-------------------------------------------------------------------------------------------------------|
| Law/Ordinance Violated | Location | Conviction Date                                                                                       |
| Penalty Imposed        |          | Was sentence completed? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Law/Ordinance Violated | Location | Conviction Date                                                                                       |
| Penalty Imposed        |          | Was sentence completed? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Law/Ordinance Violated | Location | Conviction Date                                                                                       |
| Penalty Imposed        |          | Was sentence completed? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |

2. Are charges for any offenses currently pending against you (excluding traffic offenses unless related to alcohol beverages) for violation of any federal, Wisconsin, or another state's laws or any county or municipal ordinances? . . . . . ☐ Yes ☒ No

If yes to question 2, describe nature and status of pending charges using the space below. Attach additional sheets as needed.

**Part E: Attestation**

**READ CAREFULLY BEFORE SIGNING:** Under penalty of law, I have answered each of the above questions completely and truthfully. I certify that I am not prohibited from participating in this business due to any involvement in another tier of the alcohol beverage industry as a restricted investor. I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

|                                                                                               |              |
|-----------------------------------------------------------------------------------------------|--------------|
| Signature  | Date 4-18-25 |
|-----------------------------------------------------------------------------------------------|--------------|

DRIVER LICENSE  
REGULAR

USA  
WISCONSIN  
NOT FOR  
FEDERAL  
PURPOSES

0050-4328-8228-06  
BAUMAN  
JASON LEE

1500 SHAWANO AVE. APT 100  
SHEWAN, WI 54986

SEX M HT 5 FT 00 IN WT 140 LB EYES B HAIR B DOB 06/28/1988 EXP 06/28/2025

JUN 88

END NONE

06/28/2017

06/28/2025

06/28/2017



Alcohol Beverage  
Appointment of Agent

Date

## Agent Type (check one)

☒ Original (no fee) ☐ Successor (\$10 fee for municipal licensees only)

## Part A: Business Information

1. Legal Business Name (individual name if sole proprietor)

CREPE BISTRO &amp; CAFE

2. Business Trade Name or DBA

CREPE BISTRO &amp; CAFE

3. Entity Type (check one)

☒ Limited Liability Company ☐ Corporation ☐ Nonprofit Organization

4. Alcohol Beverage Business Authorization (check one)

☒ Municipal Retail License ☐ State Permit

5. If successor agent, provide State Permit or Municipal Retail License Number

6. Describe the reason for appointing a successor agent, if successor is checked above.

## Part B: Agent Information

1. Last Name

Bauman

2. First Name

Jason

3. M.I.

4. Email

jasonbauman72@gmail.com

5. Phone

6. Home Address

W7073 county Hwy W

7. City

Crivitz

8. State

WI

9. Zip Code

54114

10. Age

36

11. Drivers License/State ID Number

B550-4328-8228-06

12. Drivers License/State ID State of Issuance

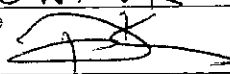
## Part C: Agent Questions

1. Have you satisfied the responsible beverage server training requirement? ..... ☐ Yes ☐ No  
Submit proof of completion.2. Have you completed Form AB-100, *Alcohol Beverage Individual Questionnaire*? ..... ☐ Yes ☐ No  
Submit a completed Form AB-100 with this form.3. Have you been a Wisconsin resident for at least 90 continuous days? ..... ☐ Yes ☐ No  
See instructions for exceptions.

Continued →

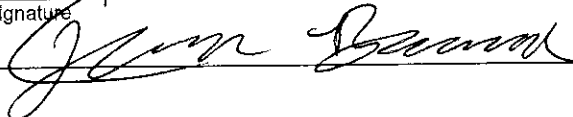
**Part D: Business Attestation**

READ CAREFULLY BEFORE SIGNING: I, the **Undersigned**, authorize the above-named individual to act for the above-named corporation, nonprofit organization, or limited liability company with full authority and control of the premises and of all alcohol beverage activities on such premises. I certify that I am authorized by the above-named entity to authorize this individual to act on behalf of the entity. If I am appointing a successor agent, I rescind all previous agent appointments for this premises. Further, I understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

|                                                                                                |                             |                       |
|------------------------------------------------------------------------------------------------|-----------------------------|-----------------------|
| Last Name<br><del>DELL</del> KAB                                                               | First Name<br>Dell          | M.I.                  |
| Title<br>OWNER                                                                                 | Email<br>dellkab4@gmail.com | Phone<br>906-236-0000 |
| Signature<br> | Date<br>4-18-25             |                       |

**Part E: Agent Attestation**

READ CAREFULLY BEFORE SIGNING: I, the **Agent**, hereby accept this appointment as agent for the above-named corporation, nonprofit organization, or limited liability company and assume full responsibility for the conduct of all alcohol beverage activities on the premises for the above-named business. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

|                                                                                                 |                     |      |
|-------------------------------------------------------------------------------------------------|---------------------|------|
| Last Name<br>Bayman                                                                             | First Name<br>Jason | M.I. |
| Signature<br> | Date<br>4-18-25     |      |



# *Certificate*

## RESPONSIBLE BEVERAGE SERVER

*awarded to*

Jason Bauman

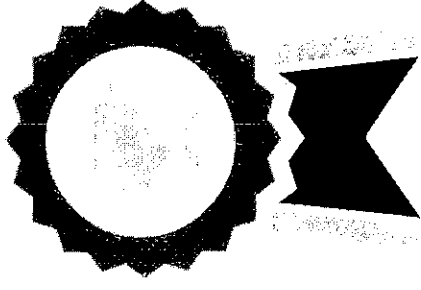
*This certificate represents the successful completion of an approved Wisconsin Department of  
Revenue Responsible Beverage Server Course in compliance with secs. 125.04(5)(a)5, 125.17(6),  
and 134.66(2m), Wis. Stats.*

www.Wisconsin-Bartending.com

*Training Provider*

04/21/2025

*Training Date*





## SECURITY PLAN

The following security plan represents the Licensee's anticipated operations and procedures. It is a collection of guidelines that are not legally binding on the Licensee, but are intended to give the Police Department, Green Bay Common Council and the public a good picture of what the Licensee believes his or her business will look like and how it will operate. While the Licensee will not receive any citations for deviating from this security plan, it is a good idea to follow these guidelines because the Council may consider during renewal time how closely you follow your plan. If you deviate too far from your security plan and fail to update it at renewal time, it could adversely affect your license status.

### GENERAL

Legal Entity Name: Crepe Bistro & Cafe

Agent's Name: Dell Kab

Agent's Phone Number: 906-236-0000

Business Address: 520 North Broadway STE 120  
Green Bay, WI 54303

E-mail: crepebistrocafe@gmail.com

Address to Mail Renewal Application Notice: 520 North Broadway STE120  
Green Bay, WI 54303

Address to Mail Liquor License: 520 North Broadway STE 120  
Green Bay, WI 54303

License Type: [Class "B" (Beer) or "Class B" Combination (Beer & Liquor)]  
[Class "A" (Beer) or "Class A" Liquor & Class "A" Beer]  
[Class "B" (Beer) and "Class C" Wine (Restaurants Only)]  
["Class B" Liquor Winery Only]  
Class "B" Beer License & "Class B" Liquor-Reserve License

### LICENSE

Building Owned or Leased: Leased

Landlord name and address: DDL HOLDINGS LLC  
340 n Broadway Suite 460  
Green Bay, WI 54303

Building Capacity:

Parking Capacity/Availability: private parking of approximately \_\_\_\_\_

Anticipated Opening Date: 4/28/2025

Outdoor Areas and Fencing outdoor areas is not complete. Not useable at this time.



Description: click n' collect). Pictures are also required for an outdoor areas.

### INTERNAL OPERATIONS- FOR CLASS B & C LICENSEES ONLY

Are You Part of the Brown County League: NO

Bar Staff Information: number of staff=

Security Staff Information: number of staff

Atmosphere: Atmosphere is European casual food scene. Soft music and more on the quality of the food and laid back atmosphere.

Dress Code: NO dress code required

Estimated Sales: \_\_\_\_\_ 10 % Alcohol \_\_\_\_\_ 65 % Food \_\_\_\_\_ 25 % Other

If applicable, describe "Other": Selling Merch + rent space for private and business.

### INTERNAL OPERATIONS- FOR CLASS A LICENSEES ONLY

Cigarette License: NO

License Premises:

### OPERATIONS

Hours of Operation:

| SUNDAY | MONDAY | TUESDAY | WEDNESDAY | THURSDAY | FRIDAY | SATURDAY |
|--------|--------|---------|-----------|----------|--------|----------|
| X      | 7-4    | 7-4     | 7-4       | 7-4      | 7-4    | 7-4.     |

Manager, if any: Jason Lee Bauman

### COMMUNITY IMPACT

Neighborhood: No negative impact on neighborhood

Police Services: This Establishment is casual French Bistro with a focus of the Food and less on the alcohol consumption. Wine and Beer offered as an accompaniment to a good dining experience unlike Bars.

Compliance with Laws: by having all required permits and licenses to operate. Ask questions and reach out to appropriate authorities for guidance.

### REQUIRED CONTACTS AND FILINGS

I understand that liquor/beer license renewal applications are due April 15 of every year, regardless of when license was initially granted.      ☐ No      ☐ Yes



I understand that prior to appearing before the Protection & Policy Committee Meeting I first must meet GPBD to review the business security plan      ☐ No      ☐ Yes

I intend to operate under the new alcohol license within 60 days of the Common Council granting this license. If it is more than 60 days, it is my responsibility to reach out to the Clerk's Office to request an extension.      ☐ No      ☐ Yes

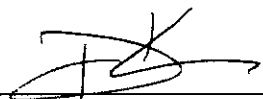
I understand that prior to being issued a liquor license, I must pay the appropriate fees and call (920) 448-3300 to schedule and pass an Inspections.      ☐ No      ☐ Yes

I understand that I should reach out to the Brown County Health Department at (920) 448-6400 and the Green Bay Assessor's Office at (920) 448-3066 or [alex.drews@greenbaywi.gov](mailto:alex.drews@greenbaywi.gov) to inform them I am applying for a new liquor license.      ☐ No      ☐ Yes

Once issued, I understand that any changes to my liquor license should be communicated to the Clerk's Office at (920) 448-3010 or [clerk@greenbaywi.gov](mailto:clerk@greenbaywi.gov) to determine any additional steps.      ☐ No      ☐ Yes

**(For Class B Reserve Licensees Only)** I understand a municipality may not rebate or refund the initial issuance fee of a reserve "Class B" License (including through any grant or tax credit program). The reserve license is also not transferrable and should I surrender my license to another legal entity, the new legal entity must apply for an available or reserve liquor license)      ☐ No      ☐ Yes

**By signing below, I agree that the security plan set forth above accurately represents my policies, procedures, and goals in running my business.**

Licensee:       Date: 4-18-25

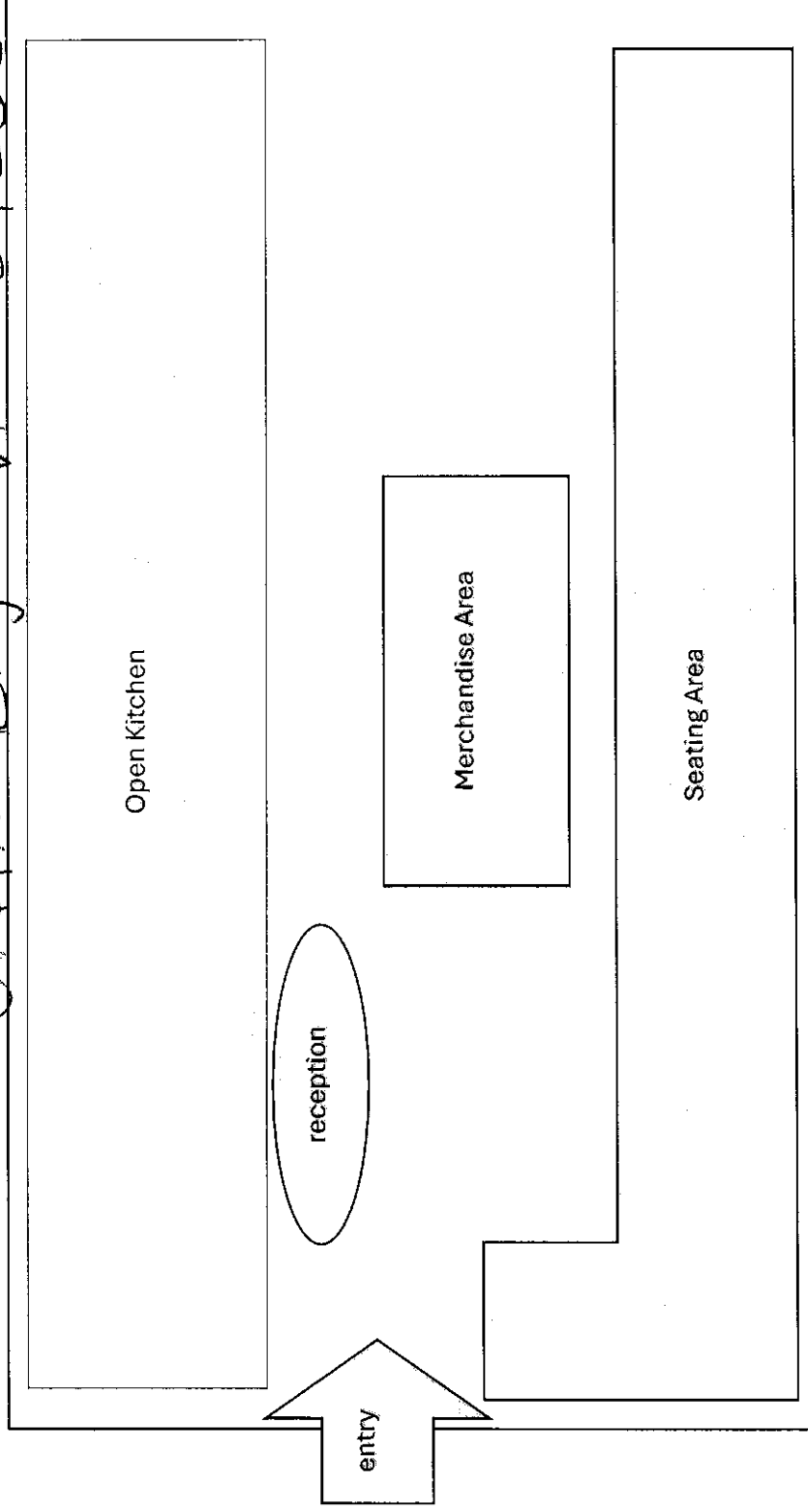




CRêPE BISTRO & CAFÉ

520 NORTH BROADWAY SUITE 120

GREEN BAY, WI 54303







# Alcohol Beverage License Application - Statement of Intent

## INSTRUCTIONS

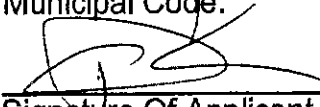
In order to apply for an alcohol beverage license in the City of Green Bay, this licensee or license agent must sign this Statement of Intent. This document allows the City of Green Bay to ensure that your license will be used within 60 days of its granting (or within 60 days of the start of the license year for renewal applications).

If you are applying for a new license and construction or remodeling activities will prevent you from operating within 60 days of the granting of the license, you sign this below and attach written documentation outlining the duration of such activities and the anticipated first date of operation under the license applied for. The Common Council will then review your request for additional time. If granted, the time granted by the Common Council shall be substituted for the 60 days.

## STATEMENT OF INTENT

The undersigned applicant for an alcoholic beverage license hereby agrees to begin operation of the proposed establishment pursuant to the alcohol beverage license applied for within 60 calendar days of the start of the license for granted renewal applications. The undersigned agrees that if the alcohol beverage license applied for is not issued or operation under the license does not begin within such time, the license shall be considered surrendered to the City of Green Bay without the need for further action or proceeding. The City of Green Bay may then grant the license to another applicant.

Under penalty proved by law, the signer states that the above statement has been truthfully provided to the best of the knowledge of the signer. Any inaccurate or untruthful answer may be grounds for denial of the application. Signer agrees to operate this business according to the law and observe the provisions of the Green Bay Municipal Code.

  
\_\_\_\_\_  
Signature Of Applicant

CREPE BISTRO & CAFE  
Name of Establishment

520 NORTH BROADWAY STE 120  
Address of Establishment

GREEN BAY - WI.

4-14-25  
Date



ph: 608-266-2776 fax: 608-327-0235  
 email: DORBusinessTax@wisconsin.gov  
 website: revenue.wi.gov

893

Letter ID L1686287536



AB  
 BISTRO & CAFE LLC  
 ROADWAY STE 120  
 BAY WI 54303-3406

## Wisconsin Business Tax Registration Certificate

Expiration date: April 30, 2027

Legal/real name: CREPE BISTRO & CAFE LLC

This certificate confirms that you are registered with the Wisconsin Department of Revenue for the taxes shown below.

This registration certificate is not a seller's permit, and should not be used as proof that you hold a seller's permit.

You may not transfer this certificate to any other individual or business.

| Type            | Account Type    | Number            |
|-----------------|-----------------|-------------------|
| Use Tax         | Sales & Use Tax | 456-1032023138-04 |
| Withholding Tax | Withholding Tax | 036-1032023138-02 |



LEASE AGREEMENT

BETWEEN

DDL HOLDINGS, LLC

AND

LE PETIT COIN, LLC

FOR APPROXIMATELY 1,503 RENTABLE SQUARE FEET AND FUTURE PATIO  
LOCATED AT  
520 NORTH BROADWAY STE 120, CITY OF GREEN BAY  
BROWN COUNTY, WISCONSIN

54303





## LEASE AGREEMENT

THIS LEASE AGREEMENT ("Lease"), made this \_\_\_\_ day of December, 2024, by and between DDL HOLDINGS, LLC ("Landlord"), having an address at 340 North Broadway, Suite 460, Green Bay, Wisconsin 54303 and LE PETIT COIN, LLC ("Tenant"), having an address at 1120 Keewaydin St. Negaunee, MI 49866.

### WITNESSETH:

In consideration of mutual covenants and agreements and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Landlord and Tenant do hereby agree to the following:

1. Leased Premises.

A. Landlord hereby leases to Tenant and Tenant hereby leases from Landlord, upon the terms and conditions hereinafter set forth, approximately One Thousand Five Hundred and Three (1,503) square feet of leased space and adjoining patio, such premises being illustrated on the floor plan attached as **Exhibit A** and incorporated herein by reference ("Leased Premises"), located on the first (1st) floor of the building known as "Building R" ("Building") located at 520 North Broadway, Green Bay, WI 54303, which is more particularly described on **Exhibit B** attached hereto and incorporated herein by reference ("Property").

B. Landlord shall deliver the Leased Premises to Tenant in an "As Is" condition in accordance with the plans and specifications attached hereto as **Exhibit C** and incorporated herein by reference ("Landlord's Work"). The Landlord's Work shall be performed by Landlord in a good and workmanlike manner and, when completed, shall become a part of the Leased Premises, which Tenant shall lease in accordance with the terms of this Lease for the rent herein specified, and shall become property of the Landlord upon termination of this Lease. Tenant shall, at Tenant's sole expense, make any and all other improvements to the Leased Premises, including, without limitation, the improvements specified in **Exhibit D** attached hereto and incorporated herein by reference and shall be responsible for the purchase and installation of telephone, internet, voice/data cabling, furniture, trade fixtures and equipment (collectively, "Tenant's Improvements"). Any and all Tenant's Improvements shall be made in a good and workmanlike manner and in accordance with and in compliance with all applicable laws, rules, regulations, codes and ordinances. Landlord has not made and is not making, and Tenant, in executing and delivering this Lease, is not relying upon, any warranties or representations with respect to the Leased Premises, except to the extent that the same are expressly set forth in this Lease or in any other written agreement that may be made between the parties



concurrently with the execution and delivery of this Lease and shall expressly refer to this Lease.

2. Term.

A. The term of this Lease shall be for a period of Three (3) years ("Initial Term") and shall commence on the 1<sup>st</sup> of March, 2025, (the "Commencement Date"), subject to Tenant's option to extend the term as hereafter described. Tenant's obligation to pay all Rent (as defined below), additional rent and any other charges hereunder shall commence on Commencement Date.

B. The Initial Term shall expire on the date which is Three (3) years after the Commencement Date (as hereinabove defined) unless the Initial Term commences on a day other than the first day of the month, in which case the Initial Term shall expire at 12:00 midnight on the day which is Three (3) years after the last day of the month in which the Initial Term shall commence.

C. In the event Tenant is not in default with regard to any terms, conditions or obligations under this Lease, including payment of Rent, Tenant shall have the right and separate option at the end of the Initial Term of this Lease to extend the term of this Lease for Three (3) periods of Three (3) year each ("Extension Term"); provided, however, Tenant gives Landlord written notice of Tenant's exercise of its option no later than one hundred eighty (180) days prior to the expiration of the then Initial Term or the Extension Term, as the case may be. In the event Tenant exercises its option to extend this Lease, as provided for herein, the terms and conditions of this Lease shall continue, except for the Rent amount, which shall be as set forth in Paragraph 3 below.

3. Rent. Tenant shall pay Landlord the rent ("Rent") as set forth below during each year of the term of this Lease, payable in advance at Landlord's address for the giving of notice or such other place as Landlord may designate in writing, in equal monthly installments on or before the first (1st) day of each and every calendar month throughout the Initial Term of this Lease and the Extension Term; provided, however, that if the Commencement Date is on a day other than the first day of a calendar month, then the rental for the first partial calendar month of the term shall be prorated upon a daily basis based upon a thirty (30) day calendar month and paid on the first day of the term. The Rent for each twelve (12) month period of the Initial Term shall be in accordance with the following schedule:

|                      | Annual      | Monthly    |
|----------------------|-------------|------------|
| Year 1 (Months 1-6)  | \$0         | \$0        |
| Year 1 (Months 7-12) | \$31,000.00 | \$2,583.33 |
| Year 2               | \$31,900.00 | \$2,658.33 |
| Year 3               | \$33,827.00 | \$2,735.58 |



Whereas Lessor agrees to grant Lessee Six (6) months of free Rent ("Rent-Free Period") commencing on the Lease Commencement Date. Furthermore, A \$2,500 Real Estate Commission Fee has been amortized over 30 equal payments during the initial Term.

The annual rent for the Extension Terms shall be:

|         |             |        |            |         |
|---------|-------------|--------|------------|---------|
| Year 4  | \$32,781.81 | Annual | \$2,731.82 | Monthly |
| Year 5  | \$33,765.26 | Annual | \$2,813.77 | Monthly |
| Year 6  | \$34,778.22 | Annual | \$2,898.19 | Monthly |
| Year 7  | \$35,821.57 | Annual | \$2,985.13 | Monthly |
| Year 8  | \$36,896.22 | Annual | \$3,074.68 | Monthly |
| Year 9  | \$38,003.10 | Annual | \$3,166.93 | Monthly |
| Year 10 | \$39,143.20 | Annual | \$3,261.93 | Monthly |
| Year 11 | \$40,317.49 | Annual | \$3,359.79 | Monthly |
| Year 12 | \$41,527.02 | Annual | \$3,460.58 | Monthly |

4. Security Deposit. On the execution of this Lease, Tenant shall pay a security deposit equal to Six Hundred and Fifty Dollars (\$2,500.00) to be held by Landlord to secure Tenant's performance of Tenant's obligations and protect Landlord's rights under this Lease.

5. Charge For Late Rent. Any rent not timely paid by or on the first (1st) day of any calendar month shall accrue a late charge of twelve percent (12%) for each month, or portion thereof, that such rent remains unpaid.

6. Operating Expenses. Landlord shall pay all Operating Expenses (as defined below) with the exception of phone, janitorial services, utilities, and maintenance for the Leased Premises (which shall be the sole responsibility of Tenant). The Rent to be paid by Tenant pursuant to this Lease is intended by the parties to be gross rent and inclusive of all Operating Expenses (as defined below), except for those costs and expenses Tenant is expressly liable for as set forth in this Lease.

"Operating Expenses" as used herein shall mean all reasonable sums expended or obligations incurred by Landlord with respect to the Leased Premises, the Building or the Property, whether or not now foreseen, determined on an accrual basis (including reasonably foreseeable expenditures not occurring annually), including, but not limited to; real estate taxes, special and/or area assessments and charges (or any substitutes hereafter collected by any governmental authority in lieu thereof or in addition thereto whether based on the value of the Leased Premises, the Building or the Property, cost of services, rent paid or received or otherwise) and



any costs of seeking or obtaining a reduction or refund thereof; assessments and/or charges under any covenants and/or easements; salaries, fringe benefits and related costs of employees engaged on site in operation, maintenance or security; insurance; license, permit and inspection fees; auditors' fees, accounting fees and legal fees; materials and supplies incurred by Landlord, including, but not limited to, charges for telephone, postage and supplies; repairs and maintenance respecting the Leased Premises, the Building and/or the Property (including the Common Areas as defined below), including, but not limited to, costs of materials, supplies, tools and equipment used in connection therewith and including, but not limited to, snow and ice removal, cleaning, maintenance, repair and upkeep of sidewalks, holiday season decorations, lawn maintenance, upkeep, maintenance and replanting of landscaped areas, repair and/or replacement of Building components and installation, maintenance and repair of common signage for the Leased Premises, the Building and/or the Property; maintenance, repair and upkeep of the parking lot located on the Property, including, but not limited to, line painting, resurfacing, lighting and sealing; waste removal charges; costs incurred in connection with the operation, maintenance, replacement; repair, inspection and servicing (including maintenance contracts) of electrical, plumbing, heating, air conditioning, lighting and mechanical equipment and the cost of materials, supplies, tools and equipment used in connection therewith; and any and all other expenses related to the Common Areas located in or on the Building and/or the Property.

7. Use and Occupancy.

A. The Leased Premises shall be used only for retail crepe shop activities and for no other purposes.

B. At a minimum, business operations shall be conducted by Tenant in the Leased Premises during the hours of 8:30 a.m. to 4:30 p.m., Monday through Friday. Additional reasonable hours of operation may be conducted by Tenant in its discretion.

C. Tenant shall not do or permit anything to be done in or about the Leased Premises, Building or Property which in any way will obstruct or interfere with the rights of any other occupants of the Building, or use or allow the Leased Premises, Building or Property to be used for any improper, immoral, unlawful or objectionable purpose or which could injure the reputation of the Building, its other tenants and/or the Landlord. Tenant shall not cause or maintain or permit any nuisance or commit or suffer the commission of any waste in, on or about the Leased Premises, the Building or the Property.

D. Tenant accepts the Leased Premises, subject to any and all easements, covenants and restrictions affecting the Leased Premises, the Building and/or the Property, including, without limitation, the Declaration of Cross Easements, Covenants and Restrictions Affecting Land, as amended, and any existing and future parking agreements, leases or plans entered into





or made effective by the Landlord, the Landlord's predecessors, successors or assigns.

E. Tenant and Tenant's employees and invitees may use the Common Areas (as defined below) on a non-exclusive basis, with all other tenants of the Building and/or the Property to whom the right to use such Common Areas has been or is hereafter granted, subject to the following conditions: (a) Tenant shall not conduct business in the Common Areas, (b) Tenant shall not make any use of the Common Areas that interferes in any way with the use of the Common Areas by the other parties, (c) Tenant's use of the Common Areas shall be subject to the other provisions of this Lease, including, without limitation, any Building Rules (as defined below) and (d) Tenant's right to use the Common Areas shall terminate upon the expiration or earlier termination of this Lease or Tenant's right to the possession of the Leased Premises. "Common Areas" shall mean areas of the Building or Property made available by Landlord from time to time for the general nonexclusive use or benefit of Tenant and other tenants or occupants of the Building or Property, as such areas currently exist and as they may be created or changed from time to time by Landlord. The Common Areas may, at Landlord's election, include areas in adjoining properties that are or become available to Landlord and tenants or occupants of the Building or Property.

F. Landlord shall administer, operate, clean, maintain and repair the Common Areas, and Tenant shall pay Tenant's pro rata share of Landlord's costs therefor as a part of Operating Expenses. Landlord shall have the right to temporarily close reasonable portions of the Common Areas solely to discourage non-customer parking or prevent a dedication thereof to public use or otherwise prevent the acquisition of public rights in such areas.

8. Alterations, Renovations and Improvements. Tenant shall not alter, improve or change the Leased Premises, without the prior written consent of Landlord. All alterations, improvements or changes made by Tenant to the Leased Premises shall be at Tenant's sole expense and shall be completed in a good workmanlike manner in accordance with all applicable laws, rules, regulations and requirements of any governmental or municipal department having jurisdiction thereover. The locating and relocating of moveable partitions, telephone, and electrical outlets, light fixtures, equipment and trade fixtures shall not be deemed alterations, renovations and/or improvements or changes to the Leased Premises; provided, however, such work shall be done at such times and in such manner so that the conduct of such work does not unreasonably interfere with the use and enjoyment of any adjoining premises. All such alterations, renovations and/or improvements or changes to the Leased Premises shall become the property of Landlord upon the termination of this Lease.



Tenant shall not drill into any column, girder, beam, floor, ceiling, load bearing or demising walls for the purpose of attaching machinery, or for any other purpose, without the prior written consent of Landlord.

Landlord shall have the right to make alterations or additions to the Building and to build additional buildings adjoining the same, provided such alterations or additions do not substantially interfere with Tenant's Business and its operations.

9. Maintenance by Landlord.

A. Landlord shall use its best efforts to cause to have the foundation, lateral support, roof, walls, structural parts and all exterior parts of the Leased Premises and the Building maintained and kept in good condition and repair, except for Tenant's signs, the door frames, door checks and windows.

B. Landlord shall use its best efforts to cause to have the plumbing, heating, lighting, electrical, ventilation and air conditioning servicing the Leased Premises and the Building ("Mechanical Systems") maintained and kept in good condition and repair. Landlord shall be responsible for the replacement of any faulty Mechanical Systems.

C. Landlord shall not be required to make any repairs or replacements occasioned by the act, omission or negligence of Tenant, its agents, employees, licensees or invitees, and said repairs or replacements shall be made by Tenant, at its sole cost.

D. Tenant shall give Landlord prompt notice of any defective condition which Landlord is required to have repaired by the terms of this Lease, and within fifteen (15) days thereafter, Landlord shall use its best efforts to cause such repairs to be started and continue the same with due diligence until completed. If Landlord fails to do so, the same may be made or completed by Tenant and the actual expenses thereof shall be billed to Landlord by Tenant, and if Landlord fails to pay the same to Tenant within thirty (30) days of billing, Tenant may offset the same against the rent next falling due until Tenant is reimbursed in full therefor. If by reason of emergency, repairs become necessary for the preservation of the Leased Premises or of Tenant's property, Tenant may make such repairs and charge the cost and expense thereof to Landlord; provided, however, that in the event of such emergency, Tenant shall make a reasonable effort to notify Landlord before proceeding with such repairs.

E. In the event any obligations on the part of Landlord to maintain or make repairs hereunder is covered by any warranty or guarantee for the benefit of Landlord, the same shall be exercised by Landlord, for Tenant's benefit, at no cost to Tenant.



F. Landlord shall use its best efforts to cause to have all Common Areas used in conjunction with the Leased Premises, including, but not by way of limitation, all public restrooms which are part of the Common Areas, walkways, parking and landscaped areas maintained and kept in good condition and repair.

10. Maintenance by Tenant.

A. Tenant shall keep the interior, non-structural portions of the Leased Premises in as good an order and condition as when delivered to it, excepting ordinary wear and tear, damage by fire, elements, or casualty, or any damage not due to the negligence of Tenant, Tenant's servants, employees, customers, guests, invitees or licensees.

B. Tenant shall furnish, maintain and replace all electrical light bulbs, tubes and tube casings and shall be solely responsible for the day-to-day maintenance, janitorial or otherwise, of the Leased Premises.

C. Tenant shall keep the Leased Premises in a clean and attractive appearance at all times. If Tenant erects signs for the exclusive use of Tenant, Tenant shall repair and maintain the same in good appearance at Tenant's sole expense.

Landlord shall give Tenant prompt notice of any default by Tenant under Subparagraphs (A), (B) and (C) above, and within fifteen (15) days thereafter, Tenant shall start repairs and continue the same with due diligence until completed. If Tenant fails to do so, the same may be made or completed by Landlord and the actual expenses shall be billed to Tenant by Landlord, and if Tenant fails to pay the same to Landlord within thirty (30) days of billing, Landlord may add the same to the rent or any other charges under this Lease next falling due until Landlord is reimbursed in full thereof, or Landlord may declare Tenant in default and proceed with its rights and remedies as set forth in Paragraph 25 hereof. If by reason of emergency, repairs become necessary for the preservation of the Leased Premises or of Landlord's property, Landlord may make such repairs and charge the costs and expenses thereof to Tenant; provided, however, that in the event of such emergency, Landlord shall make a reasonable effort to notify Tenant before proceeding with such repairs.

11. Compliance. Tenant shall, at its sole expense, promptly comply with all laws, statutes, ordinances and governmental rules, regulations or requirements now or hereafter in force, and with the requirements of the local Board of Fire Underwriters or any similar body now or hereafter constituted relating to or affecting the condition, use or occupancy of the Leased Premises. All repairs, alterations, additions or improvements made to the Leased Premises by Tenant shall comply with all applicable building codes. Tenant shall not do or permit anything to be done on or about the Leased Premises or bring or keep anything therein which will in any way increase the cost of any insurance now or thereafter carried into the Leased



Premises or any of its contents or that will invalidate any such insurance. Tenant shall also comply with all rules and regulations promulgated to regulate the use, occupancy and operation of the Leased Premises, the Building and the Property which may from time to time be established by Landlord in writing (the "Building Rules"), and any modifications or amendments thereto. Tenant acknowledges and agrees that this Lease and its rights and obligations hereunder are subject to any such Building Rules.

12. Leasehold Improvements, Trade Fixtures And Surrender Of Premises.

All trade fixtures, merchandise, supplies and equipment owned by Tenant or installed in the Leased Premises at Tenant's expense shall be the property of Tenant. At the end of the Initial Term of this Lease, or any final Extension Term, as the case may be, Tenant may remove the same or abandon the same to Landlord, at Tenant's sole option, and without any cost or charge to Landlord; provided, however, the Tenant shall repair any damage to the Leased Premises, the Building or the Property caused by the removal of its property. Thereafter, Tenant shall peaceably yield up the Leased Premises to Landlord in as good repair and condition as when delivered to it, excepting ordinary wear and tear.

13. Abandonment of Personal Property By Tenant. If, at the end of the Initial Term of this Lease, or any Extension Term, as the case may be, Tenant surrenders the Leased Premises and fails to remove personal property, whether owned by Tenant or by a third party, from the Leased Premises, Building and/or Property, said personal property shall be considered abandoned. Landlord will not store said abandoned personal property. Unless the abandoned personal property is prescription medicine, prescription medical equipment, a manufactured home, a mobile home or a titled vehicle, Landlord may dispose of the abandoned personal property in any manner which Landlord, in its sole discretion, deems appropriate. In the event the abandoned personal property is prescription medicine or prescription medical equipment, Landlord shall hold such personal property for seven (7) days before disposing of it and will return such personal property to Tenant if, prior to Landlord's disposal, Tenant so requests. In the event the abandoned personal property is a manufactured home, mobile home or titled vehicle, Landlord shall, prior to disposing of said personal property, give notice of its intent to dispose of said personal property to Tenant and to any secured party then known to Landlord.

14. Tenant's Signs. Tenant may not install any interior or exterior signs without the prior written consent of Landlord. Tenant shall consult with Landlord regarding the location for the installation of Tenant's interior and exterior signs. Any such signs approved by the Landlord shall be installed and maintained at Tenant's sole expense and in compliance with any applicable requirements of any governmental authorities having jurisdiction thereof, and Tenant shall obtain and keep in force any licenses required therefor.

15. Utilities. Landlord shall pay all charges for utility services related to heat, air conditioning, water, gas and electricity used on or in connection with the Leased Premises by Tenant. Tenant shall pay all charges for telephone, internet,





cable, data and any other utilities used in connection with the Leased Premises by Tenant. Notwithstanding anything contained herein to the contrary Landlord shall, at Landlord's sole cost, allow Tenant (and any permitted subtenants) WiFi internet service access on any public unsecured network located in the Building.

16. Liens. Tenant shall not suffer or permit any liens under any construction lien law, or any other law, rule or regulation, to be filed or recorded against the Leased Premises or against the interest of either Landlord or Tenant therein. If any such lien is filed or recorded, Tenant shall immediately cause such lien to be discharged of record. In the event any lien or notice of intent to file a lien is filed against or attached to the Leased Premises, or Tenant's or Landlord's interest therein, at Landlord's option, Tenant shall either (a) pay the amount of said lien in full, or (b) file an undertaking in accordance with Chapter 779 of the Wisconsin Statutes. Tenant shall immediately provide Landlord with copies of any such lien or notice of intent upon receipt by Tenant. Tenant shall immediately pursue, in good faith, Tenant's legal remedies to remove said lien.

17. Access by Landlord.

A. Landlord, at reasonable times and frequency, shall have the right to enter the Leased Premises to examine the same, to enforce its rights and perform its obligations under this Lease, to show the Leased Premises to prospective purchasers, mortgagees or lessees and to make such repairs, alterations, improvements or additions required hereunder without the same constituting an eviction of Tenant in whole or in part. Rent shall not abate while any repairs, alterations, improvements or additions are being made.

B. Landlord shall have the right during the last ninety (90) days of the Initial Term or at any time during an Extension Term of this Lease to post a customary sign on the Leased Premises advertising the Property, the Building or the Leased Premises for lease or sale, as the case may be.

18. Telecommunications Equipment. Tenant shall not be entitled to erect on the Property or on the roof of the Building any telecommunications antennae, dishes or other equipment, without Landlord's prior written consent, which may be unreasonably withheld.

19. Payment of Property Taxes.

A. Landlord shall promptly pay when due all real property taxes and special assessments lawfully levied against the Leased Premises, the Building and the Property.

B. Tenant shall pay promptly all personal property taxes lawfully levied against personal property of any kind owned by Tenant in, upon or about the Leased Premises, the Building and/or the Property.



20. Personal Injury and Property Damage Insurance. Tenant shall indemnify and hold Landlord, Landlord's members, managers, agents and



2/24/25, 3:59 PM

Form 504 - Limited Liability Company Articles of Amendment

Wisconsin.Gov



State of Wisconsin

Department of Financial Institutions

Corporations Bureau

# Form 504 - Limited Liability Company Articles of Amendment

## Name of Limited Liability Company

Entity Name or Entity Id:

LE PETIT COIN LLC

Entity ID: L083519

Date the Articles of Organization were filed:

12-29-2024

## Entity Name Amendment

The text of the amendment to the articles of organization amends the name of limited liability company:

Yes

The Name of the LLC is amended to be:

Crepe Bistro & Cafe LLC

## Registered Agent Name Amendment

The text of the amendment to the articles of organization amends the name of the Registered Agent:

No

The Registered Agent name is amended to:

Name of Entity:

## Registered Agent Address Amendment

The text of the amendment to the articles of organization amends the street address of the Registered Agent.

Yes

The Registered Agent address is amended to:

Street Address:

520 North Broadway STE 120

Address 2:

City:

Green Bay

State:

WI

Zip Code:

54303

Email:

delikab1@gmail.com

## Principal Office Address

The text of the amendment to the articles of organization amends the principal office address:



PIF 2767270-0007

Form  
AB-200

# Alcohol Beverage License Application

|                        |                   |
|------------------------|-------------------|
| For Municipal Use Only |                   |
| Municipality           | CITY OF GREEN BAY |
| License Period         |                   |

License(s) Requested: (up to two boxes may be checked)

- ☐ Class "A" Beer ..... \$ 425 ☒ Class "B" Beer ..... \$ 100
- ☐ "Class A" Liquor ..... \$ 425 ☒ "Class B" Liquor ..... \$ 475
- ☐ "Class A" Liquor (cider only) \$ 0 ☐ Reserve "Class B" Liquor \$ 10,475
- ☐ "Class C" Liquor (wine only) \$ 100

| Fees                 |                  |
|----------------------|------------------|
| License Fees         | \$ 10,000        |
| Background Check Fee | \$ 25            |
| Publication Fee      | \$ 25            |
| <b>Total Fees</b>    | <b>\$ 10,050</b> |

## Part A: Premises/Business Information

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                      |                                      |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|
| 1. Legal Business Name (individual name if sole proprietorship)<br>Unity Food Service LLC                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                      |                                      |
| 2. Business Trade Name or DBA<br>The Hot                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                      |                                      |
| 3. FEIN<br>99-4169847                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 4. Wisconsin Seller's Permit Number<br>456-1031843375-04                                                                                             |                                      |
| 5. Entity Type (check one)<br><input type="checkbox"/> Sole Proprietor <input type="checkbox"/> Partnership <input checked="" type="checkbox"/> Limited Liability Company <input type="checkbox"/> Corporation <input type="checkbox"/> Nonprofit Organization                                                                                                                                                                                                                                                            |                                                                                                                                                      |                                      |
| 6. State of Organization<br>WISCONSIN                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 7. Date of Organization<br>07/26/2014                                                                                                                | 8. Wisconsin DFI Registration Number |
| 9. Premises Address<br>2475 W Mason St                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                      |                                      |
| 10. City<br>GREEN BAY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 11. State<br>WI                                                                                                                                      | 12. Zip Code<br>54303                |
| 13. County<br>Brown                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 14. Governing Municipality: <input checked="" type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Village<br>of: GREEN BAY | 15. Aldermanic District              |
| 16. Premises Phone<br>920-688-1888                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 17. Premises Email<br>THEHOTGB@GMAIL.COM                                                                                                             | 18. Website<br>thehotwi.com          |
| 19. Premises Description - Describe the building or buildings where alcohol beverages are produced, sold, stored, or consumed, and related records are kept. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application. Attach a map or diagram and additional sheets if necessary.<br><br>Entire Restaurant.      Stored down at the basement on a shelf.<br>Kitchen, bar and dining |                                                                                                                                                      |                                      |
| 20. Mailing Address (if different from premises address)                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                      |                                      |
| 21. City                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 22. State                                                                                                                                            | 23. Zip Code                         |

## Part B: Questions

1. Has the business (sole proprietorship, partnership, limited liability company, or corporation) been convicted of violating federal or state laws or local ordinances? Exclude traffic offenses unless related to alcohol beverages. ☐ Yes ☒ No
- If yes, list the details of violation below. Attach additional sheets if necessary.

|                        |          |                                                                                        |
|------------------------|----------|----------------------------------------------------------------------------------------|
| Law/Ordinance Violated | Location | Trial Date                                                                             |
| Penalty Imposed        |          | Was sentence completed? ..... <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Law/Ordinance Violated | Location | Trial Date                                                                             |
| Penalty Imposed        |          | Was sentence completed? ..... <input type="checkbox"/> Yes <input type="checkbox"/> No |

2. Are charges for any offenses pending against the business? Exclude traffic offenses unless related to alcohol or beverages. ☐ Yes ☒ No
- If yes, describe the nature and status of pending charges using the space below. Attach additional sheets as needed.
3. Is the applicant business or any of its officers, directors, members, agent, employees, owners, or other related individuals or entities a restricted investor with any interest in an alcohol beverage producer or distributor? ☐ Yes ☒ No
- If yes, provide the name of the restricted investor and describe the nature of the interest.
4. Is the applicant business owned by another business entity? ☐ Yes ☒ No
- If yes, provide the name(s) and FEIN(s) of the business entity owners below. Attach additional sheets as needed.
- |                             |                          |
|-----------------------------|--------------------------|
| 4a. Name of Business Entity | 4b. Business Entity FEIN |
|-----------------------------|--------------------------|
5. Have the partners, agent, or sole proprietor satisfied the responsible beverage server training requirement for this license period? Submit proof of completion. ☒ Yes ☐ No
6. Is the applicant business indebted to any wholesaler beyond 15 days for beer or 30 days for liquor/wine? ☐ Yes ☒ No
7. Does the applicant business owe past due municipal property taxes, assessments, or other fees? ☐ Yes ☒ No

### Part C: Individual Information

List the name, title, and phone number for each person or entity holding the following positions in the applicant business or businesses listed in Part B, Question 4: sole proprietor, all officers, directors, and agent of a corporation or nonprofit organization, all partners of a partnership, and all members, managers, and agent of a limited liability company. Attach additional sheets if necessary.

Include Form AB-100 for each person listed below. Corporations and LLCs must appoint an agent by including Form AB-101.

| Last Name | First Name | Title  | Phone        |
|-----------|------------|--------|--------------|
| Shi       | Mingchen   | Member | 646-620-3252 |
| Zhao      | Zhiming    | Member | 347-446-5257 |
| Gao       | Fei        | Member | 901-299-5466 |
|           |            |        |              |

### Part D: Attestation

One of the following must sign and attest to this application:

- sole proprietor
- one general partner of a partnership
- one corporate officer
- one member of an LLC

**READ CAREFULLY BEFORE SIGNING:** Under penalty of law, I have answered each of the above questions completely and truthfully. I agree that I am acting solely on behalf of the applicant business and not on behalf of any other individual or entity seeking the license. Further, I agree that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another individual or entity. I agree to operate this business according to the law, including but not limited to, purchasing alcohol beverages from state authorized wholesalers. I understand that lack of access to any portion of a licensed premises during inspection will be deemed a refusal to allow inspection. Such refusal is a misdemeanor and grounds for revocation of this license. I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

|                                  |                                    |                              |
|----------------------------------|------------------------------------|------------------------------|
| Last Name<br><b>Shi</b>          | First Name<br><b>Mingchen</b>      | M.I.                         |
| Title<br><b>Member</b>           | Email<br><b>thehotgh@gmail.com</b> | Phone<br><b>646-620-3252</b> |
| Signature<br><b>Mingchen Shi</b> |                                    | Date<br><b>04/08/2025</b>    |

### Part E: For Clerk Use Only

|                                       |                |                                                 |                     |
|---------------------------------------|----------------|-------------------------------------------------|---------------------|
| Date Application Was Filed With Clerk | License Number | Date License Granted                            | Date License Issued |
| Signature of Clerk/Deputy Clerk       |                | Date Provisional License Issued (if applicable) |                     |



Alcohol Beverage  
Individual Questionnaire

Date

All individuals involved in the alcohol beverage business must complete this form, including:

- sole proprietor
- all officers, directors, and agent of a corporation or nonprofit organization
- all partners of a partnership
- members and agent of a limited liability company

Your alcohol beverage application or renewal is not complete until all required Individual Questionnaires are submitted.

|                                                                                       |                                      |                                                               |                                      |
|---------------------------------------------------------------------------------------|--------------------------------------|---------------------------------------------------------------|--------------------------------------|
| <b>Part A: Business Information</b>                                                   |                                      |                                                               |                                      |
| 1. Legal Business Name (Individual name if sole proprietor)<br>Unity Food Service LLC |                                      |                                                               |                                      |
| 2. Business Trade Name or DBA<br>The Hot                                              |                                      |                                                               |                                      |
| 3. Entity Type (check one)                                                            |                                      |                                                               |                                      |
| <input type="checkbox"/> Sole Proprietor                                              | <input type="checkbox"/> Partnership | <input checked="" type="checkbox"/> Limited Liability Company | <input type="checkbox"/> Corporation |
| <input type="checkbox"/> Nonprofit Organization                                       |                                      |                                                               |                                      |

|                                                   |  |                           |                                                            |                                 |  |
|---------------------------------------------------|--|---------------------------|------------------------------------------------------------|---------------------------------|--|
| <b>Part B: Individual Information</b>             |  |                           |                                                            |                                 |  |
| 1. Last Name<br>Shi                               |  | 2. First Name<br>Mingchen |                                                            | 3. M.I.                         |  |
| 4. Relationship to Business (Title)<br>Member     |  | 5. Email                  |                                                            | 6. Phone<br>646-620-3252        |  |
| 7. Home Address<br>53-09 Junction Blvd 1          |  |                           |                                                            |                                 |  |
| 8. City<br>Elmhurst                               |  | 9. State<br>NY            |                                                            | 10. Zip Code<br>11373           |  |
|                                                   |  |                           |                                                            | 11. Date of Birth<br>02/20/1989 |  |
| 12. Drivers License/State ID Number<br>641-228519 |  |                           | 13. Drivers License/State ID State of Issuance<br>New York |                                 |  |

|                                                                                                                      |        |       |        |       |        |                                         |                             |
|----------------------------------------------------------------------------------------------------------------------|--------|-------|--------|-------|--------|-----------------------------------------|-----------------------------|
| <b>Part C: Address History</b>                                                                                       |        |       |        |       |        |                                         |                             |
| 1. Do you currently reside in Wisconsin? .....                                                                       |        |       |        |       |        | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
| If yes to 1 above, how long have you continuously lived in Wisconsin prior to the date of application? ....          |        |       |        |       |        | Years                                   | Months<br>4                 |
| 2. List in chronological order all of your addresses within the last 5 years. Attach additional sheets if necessary. |        |       |        |       |        |                                         |                             |
| Previous Address 1                                                                                                   |        |       | City   |       | State  | Zip Code                                |                             |
| Previous Address 2                                                                                                   |        |       | City   |       | State  | Zip Code                                |                             |
| Previous Address 3                                                                                                   |        |       | City   |       | State  | Zip Code                                |                             |
| Previous Address 4                                                                                                   |        |       | City   |       | State  | Zip Code                                |                             |
| Previous Address 5                                                                                                   |        |       | City   |       | State  | Zip Code                                |                             |
| 3. List all states and counties you have lived in as an adult. Attach additional sheets if necessary.                |        |       |        |       |        |                                         |                             |
| State                                                                                                                | County | State | County | State | County | State                                   | County                      |
| State                                                                                                                | County | State | County | State | County | State                                   | County                      |

Continued →

**Part D: Criminal History**

1. Have you ever been convicted of any offenses (excluding traffic offenses unless related to alcohol beverages) for violation of any federal, Wisconsin, or another state's laws or of any county or municipal ordinances? . . . . ☐ Yes ☒ No

If yes to question 1, please list details of each conviction below. Attach additional sheets as needed.

|                        |                                                                                          |                 |
|------------------------|------------------------------------------------------------------------------------------|-----------------|
| Law/Ordinance Violated | Location                                                                                 | Conviction Date |
| Penalty Imposed        | Was sentence completed? . . . . <input type="checkbox"/> Yes <input type="checkbox"/> No |                 |
| Law/Ordinance Violated | Location                                                                                 | Conviction Date |
| Penalty Imposed        | Was sentence completed? . . . . <input type="checkbox"/> Yes <input type="checkbox"/> No |                 |
| Law/Ordinance Violated | Location                                                                                 | Conviction Date |
| Penalty Imposed        | Was sentence completed? . . . . <input type="checkbox"/> Yes <input type="checkbox"/> No |                 |

2. Are charges for any offenses currently pending against you (excluding traffic offenses unless related to alcohol beverages) for violation of any federal, Wisconsin, or another state's laws or any county or municipal ordinances? . . . . . ☐ Yes ☒ No

If yes to question 2, describe nature and status of pending charges using the space below. Attach additional sheets as needed.

**Part E: Attestation**

**READ CAREFULLY BEFORE SIGNING:** Under penalty of law, I have answered each of the above questions completely and truthfully. I certify that I am not prohibited from participating in this business due to any involvement in another tier of the alcohol beverage industry as a restricted investor. I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

|                                  |                           |
|----------------------------------|---------------------------|
| Signature<br><i>Mingchen Shi</i> | Date<br><i>04/08/2025</i> |
|----------------------------------|---------------------------|

# NEW YORK STATE USA

## DRIVER LICENSE



Mark J. DeSantis  
Commissioner of Motor Vehicles



ID **641 228 519**

Class **E**

**SHI**  
**MING, CHEN**  
5309 JUNCTION BLVD 1  
ELMHURST, NY 11373

DOB **02/20/1989**  
Issued **04/30/2024**  
Expires **02/20/2029**

**FEB**  
**89**

**E NONE**  
**R NONE**

Sex **M** Height **5'-07"** Eyes **BRO**

**MING CHEN SHI**

**FEB 89**

Alcohol Beverage  
Individual Questionnaire

Date

All individuals involved in the alcohol beverage business must complete this form, including:

- sole proprietor
- all partners of a partnership
- all officers, directors, and agent of a corporation or nonprofit organization
- members and agent of a limited liability company

Your alcohol beverage application or renewal is not complete until all required Individual Questionnaires are submitted.

|                                                                                                                                                                                                                                                                |  |  |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|
| <b>Part A: Business Information</b>                                                                                                                                                                                                                            |  |  |  |
| 1. Legal Business Name (individual name if sole proprietor)<br>Unity Food Service LLC                                                                                                                                                                          |  |  |  |
| 2. Business Trade Name or DBA<br>The Hot                                                                                                                                                                                                                       |  |  |  |
| 3. Entity Type (check one)<br><input type="checkbox"/> Sole Proprietor <input type="checkbox"/> Partnership <input checked="" type="checkbox"/> Limited Liability Company <input type="checkbox"/> Corporation <input type="checkbox"/> Nonprofit Organization |  |  |  |

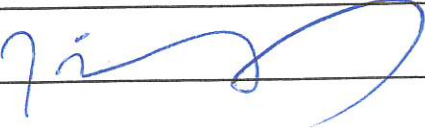
|                                                          |  |                                  |  |                                                             |  |
|----------------------------------------------------------|--|----------------------------------|--|-------------------------------------------------------------|--|
| <b>Part B: Individual Information</b>                    |  |                                  |  |                                                             |  |
| 1. Last Name<br>Zhao                                     |  | 2. First Name<br>Zhiming         |  | 3. M.I.                                                     |  |
| 4. Relationship to Business (Title)<br>Member            |  | 5. Email<br>zhiming533@gmail.com |  | 6. Phone<br>347-446-5257                                    |  |
| 7. Home Address<br>1006 N Sawyer St                      |  |                                  |  |                                                             |  |
| 8. City<br>oshkosh                                       |  | 9. State<br>WI                   |  | 10. Zip Code<br>54902                                       |  |
|                                                          |  |                                  |  | 11. Date of Birth<br>09/15/1997                             |  |
| 12. Drivers License/State ID Number<br>2000-9809-7335-06 |  |                                  |  | 13. Drivers License/State ID State of Issuance<br>Wisconsin |  |

|                                                                                                                      |        |                          |        |             |                   |
|----------------------------------------------------------------------------------------------------------------------|--------|--------------------------|--------|-------------|-------------------|
| <b>Part C: Address History</b>                                                                                       |        |                          |        |             |                   |
| 1. Do you currently reside in Wisconsin? ..... <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No   |        |                          |        |             |                   |
| If yes to 1 above, how long have you continuously lived in Wisconsin prior to the date of application? ....          |        |                          |        | Years<br>4  | Months<br>6       |
| 2. List in chronological order all of your addresses within the last 5 years. Attach additional sheets if necessary. |        |                          |        |             |                   |
| Previous Address 1<br>621 5th St                                                                                     |        | City<br>Menasha          |        | State<br>WI | Zip Code<br>54952 |
| Previous Address 2<br>10052 Hemlock St                                                                               |        | City<br>Rancho Cucamonga |        | State<br>CA | Zip Code<br>91730 |
| Previous Address 3                                                                                                   |        | City                     |        | State       | Zip Code          |
| Previous Address 4                                                                                                   |        | City                     |        | State       | Zip Code          |
| Previous Address 5                                                                                                   |        | City                     |        | State       | Zip Code          |
| 3. List all states and counties you have lived in as an adult. Attach additional sheets if necessary.                |        |                          |        |             |                   |
| State                                                                                                                | County | State                    | County | State       | County            |
| State                                                                                                                | County | State                    | County | State       | County            |

Continued →



| Part D: Criminal History                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                  |                                                                                            |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|--|
| 1. Have you ever been convicted of any offenses (excluding traffic offenses unless related to alcohol beverages) for violation of any federal, Wisconsin, or another state's laws or of any county or municipal ordinances? . . . . . <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No<br>If yes to question 1, please list details of each conviction below. Attach additional sheets as needed.                                   |                                                                                                                  |                                                                                            |  |
| Law/Ordinance Violated<br><u>125.07(1)(a)1</u>                                                                                                                                                                                                                                                                                                                                                                                                         | Location<br><u>527 W College Ave. Appleton, WI 54911</u> <span style="float: right;"><u>(Sushi Lover)</u></span> | Conviction Date<br><u>07/27/2022</u>                                                       |  |
| Penalty Imposed<br><u>Fine</u>                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                  | Was sentence completed? . . . . . <input type="checkbox"/> Yes <input type="checkbox"/> No |  |
| Law/Ordinance Violated<br><u>AC 9-51</u>                                                                                                                                                                                                                                                                                                                                                                                                               | Location<br><u>527 W College Ave. Appleton, WI 54911</u> <span style="float: right;"><u>(Sushi Lover)</u></span> | Conviction Date<br><u>05/17/2023</u>                                                       |  |
| Penalty Imposed<br><u>Fine</u>                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                  | Was sentence completed? . . . . . <input type="checkbox"/> Yes <input type="checkbox"/> No |  |
| Law/Ordinance Violated                                                                                                                                                                                                                                                                                                                                                                                                                                 | Location                                                                                                         | Conviction Date                                                                            |  |
| Penalty Imposed                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                  | Was sentence completed? . . . . . <input type="checkbox"/> Yes <input type="checkbox"/> No |  |
| 2. Are charges for any offenses currently pending against you (excluding traffic offenses unless related to alcohol beverages) for violation of any federal, Wisconsin, or another state's laws or any county or municipal ordinances? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No<br>If yes to question 2, describe nature and status of pending charges using the space below. Attach additional sheets as needed. |                                                                                                                  |                                                                                            |  |

| Part E: Attestation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                           |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|
| <b>READ CAREFULLY BEFORE SIGNING:</b> Under penalty of law, I have answered each of the above questions completely and truthfully. I certify that I am not prohibited from participating in this business due to any involvement in another tier of the alcohol beverage industry as a restricted investor. I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted. |                           |
| Signature<br>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Date<br><u>03/09/2025</u> |

DRIVER LICENSE  
REGULAR

USA  
WISCONSIN

NOT FOR  
FEDERAL  
PURPOSES



4d **Z000-9809-7335-06** 3 CLASS **D**

1 **ZHAO**  
2 **ZHIMING**

8 **1006 N SAWYER ST**  
**OSHKOSH, WI 54902**

**SEP**  
**97**

15 SEX **M** 16 HGT **5-07** 17 WGT **170 lb**

18 EYES **BRO** 19 HAIR **BLK**

3 DOB **09/15/1997** 9a END **NONE**

4a ISS **09/18/2023** DUP

4b EXP **09/15/2029**

5 ID# **CTSQW2023091814214746**

**SEP**  
**97**

Alcohol Beverage  
Individual Questionnaire

Date

All individuals involved in the alcohol beverage business must complete this form, including:

- sole proprietor
- all partners of a partnership
- all officers, directors, and agent of a corporation or nonprofit organization
- members and agent of a limited liability company

Your alcohol beverage application or renewal is not complete until all required Individual Questionnaires are submitted.

## Part A: Business Information

1. Legal Business Name (Individual name if sole proprietor)

Unity Food LLC

2. Business Trade Name or DBA

The Hot

3. Entity Type (check one)

☐ Sole Proprietor☐ Partnership☒ Limited Liability Company☐ Corporation☐ Nonprofit Organization

## Part B: Individual Information

1. Last Name

Gao

2. First Name

Epi

3. M.I.

4. Relationship to Business (Title)

Member

5. Email

6. Phone

901-299-5466

7. Home Address

W25A3 Skyview Ct

8. City

Appleton

9. State

WI

10. Zip Code

54915

11. Date of Birth

12/06/1973

12. Drivers License/State ID Number

G000-2407-3446-06

13. Drivers License/State ID State of Issuance

## Part C: Address History

1. Do you currently reside in Wisconsin? ☒ Yes ☐ No

If yes to 1 above, how long have you continuously lived in Wisconsin prior to the date of application? . . . .

Years

5

Months

6

2. List in chronological order all of your addresses within the last 5 years. Attach additional sheets if necessary.

Previous Address 1

City

State

Zip Code

Previous Address 2

City

State

Zip Code

Previous Address 3

City

State

Zip Code

Previous Address 4

City

State

Zip Code

Previous Address 5

City

State

Zip Code

3. List all states and counties you have lived in as an adult. Attach additional sheets if necessary.

| State | County | State | County | State | County | State | County |
|-------|--------|-------|--------|-------|--------|-------|--------|
|       |        |       |        |       |        |       |        |
|       |        |       |        |       |        |       |        |

Continued →



**Part D: Criminal History**

1. Have you ever been convicted of any offenses (excluding traffic offenses unless related to alcohol beverages) for violation of any federal, Wisconsin, or another state's laws or of any county or municipal ordinances? . . . . . ☐ Yes ☒ No

If yes to question 1, please list details of each conviction below. Attach additional sheets as needed.

|                        |          |                                                                                            |
|------------------------|----------|--------------------------------------------------------------------------------------------|
| Law/Ordinance Violated | Location | Conviction Date                                                                            |
| Penalty Imposed        |          | Was sentence completed? . . . . . <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Law/Ordinance Violated | Location | Conviction Date                                                                            |
| Penalty Imposed        |          | Was sentence completed? . . . . . <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Law/Ordinance Violated | Location | Conviction Date                                                                            |
| Penalty Imposed        |          | Was sentence completed? . . . . . <input type="checkbox"/> Yes <input type="checkbox"/> No |

2. Are charges for any offenses currently pending against you (excluding traffic offenses unless related to alcohol beverages) for violation of any federal, Wisconsin, or another state's laws or any county or municipal ordinances? . . . . . ☐ Yes ☒ No

If yes to question 2, describe nature and status of pending charges using the space below. Attach additional sheets as needed.

**Part E: Attestation**

**READ CAREFULLY BEFORE SIGNING:** Under penalty of law, I have answered each of the above questions completely and truthfully. I certify that I am not prohibited from participating in this business due to any involvement in another tier of the alcohol beverage industry as a restricted investor. I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

|                             |                           |
|-----------------------------|---------------------------|
| Signature<br><i>Fei Gao</i> | Date<br><i>03/09/2025</i> |
|-----------------------------|---------------------------|





Agent Type (check one)

☐ Original (no fee)      ☐ Successor (\$10 fee for municipal licensees only)

Part A: Business Information

1. Legal Business Name (individual name if sole proprietor)  
Unity Food Service LLC

2. Business Trade Name or DBA  
The Hot

3. Entity Type (check one)  
☒ Limited Liability Company      ☐ Corporation      ☐ Nonprofit Organization

4. Alcohol Beverage Business Authorization (check one)  
☐ Municipal Retail License      ☐ State Permit

5. If successor agent, provide State Permit or Municipal Retail License Number

6. Describe the reason for appointing a successor agent, if successor is checked above.

Part B: Agent Information

1. Last Name  
Shi

2. First Name  
Mingchen

3. M.I.

4. Email  
thehotgh@gmail.com

5. Phone  
646-620-3252

6. Home Address  
53-09 Junction Blvd 1

7. City  
Elmhurst

8. State  
NY

9. Zip Code  
11373

10. Age  
36

11. Drivers License/State ID Number  
641-228-519

12. Drivers License/State ID State of Issuance  
New York

Part C: Agent Questions

1. Have you satisfied the responsible beverage server training requirement? ..... ☒ Yes      ☐ No  
Submit proof of completion.

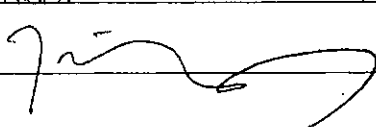
2. Have you completed Form AB-100, Alcohol Beverage Individual Questionnaire? ..... ☒ Yes      ☐ No  
Submit a completed Form AB-100 with this form.

3. Have you been a Wisconsin resident for at least 90 continuous days? ..... ☒ Yes      ☐ No  
See instructions for exceptions.

Continued →

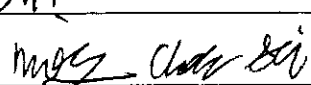
**Part D: Business Attestation**

READ CAREFULLY BEFORE SIGNING: I, the **Undersigned**, authorize the above-named individual to act for the above-named corporation, nonprofit organization, or limited liability company with full authority and control of the premises and of all alcohol beverage activities on such premises. I certify that I am authorized by the above-named entity to authorize this individual to act on behalf of the entity. If I am appointing a successor agent, I rescind all previous agent appointments for this premises. Further, I understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

|                                                                                                |                                    |                              |                              |      |
|------------------------------------------------------------------------------------------------|------------------------------------|------------------------------|------------------------------|------|
| Last Name<br><b>Zhao</b>                                                                       |                                    | First Name<br><b>Zhiming</b> |                              | M.I. |
| Title<br><b>Member</b>                                                                         | Email<br><b>thehotgh@gmail.com</b> |                              | Phone<br><b>347-446-5257</b> |      |
| Signature<br> |                                    |                              | Date<br><b>04/10/2025</b>    |      |

**Part E: Agent Attestation**

READ CAREFULLY BEFORE SIGNING: I, the **Agent**, hereby accept this appointment as agent for the above-named corporation, nonprofit organization, or limited liability company and assume full responsibility for the conduct of all alcohol beverage activities on the premises for the above-named business. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

|                                                                                                 |  |                                |                           |      |
|-------------------------------------------------------------------------------------------------|--|--------------------------------|---------------------------|------|
| Last Name<br><b>Shi</b>                                                                         |  | First Name<br><b>Ming chen</b> |                           | M.I. |
| Signature<br> |  |                                | Date<br><b>04/10/2025</b> |      |



# ServSafe® CERTIFICATION

## MINGCHEN SHI

for successfully completing the standards set forth for the ServSafe® Food Protection Manager Certification Examination, which is accredited by the ANSI (American National Standards Institute) National Accreditation Board (ANAB) - Conference for Food Protection (CFP)

26453944

CERTIFICATE NUMBER

10/31/2024

DATE OF EXAMINATION

Local laws apply. Check with your local regulatory agency for recertification requirements.

10885

EXAM FORM NUMBER

10/31/2029

DATE OF EXPIRATION



#0655

Sherman Brown  
Executive Vice President, Business Services



G&Z FOOD LLC  
2605 JACKSON ST  
OSHKOSH, WI 54901

BMO HARRIS BANK

81173

DATE: 12/7/24

\$ 535.42

PAY Five Hundred Thirty-Five and 42/100 Dollars

TO THE MINGCHEN SHI  
ORDER 1006 N SAWYER ST  
OF OSHKOSH, WI 54902

MEMO: Pay Period: 11/24/24 - 12/07/24

⑈081173⑈ ⑆071025661⑆ 4835808398⑈

G&Z FOOD LLC

81173

Employee  
MINGCHEN SHI, 1006 N SAWYER ST, OSHKOSH, WI 54902

SSN  
\*\*\*-\*\*-3208  
Pay Period: 11/24/24 - 12/07/24

Pay Date: 12/07/24

| Earnings and Hours         | Hours | Rate | Current | YTD Amount         |
|----------------------------|-------|------|---------|--------------------|
| Hourly                     | 32.75 | 2.50 | 81.88   | 1,685.02           |
| Tipped                     |       |      | 551.20  | 11,552.71          |
| Tips                       |       |      | 134.00  | 2,721.00           |
| Hourly-OT                  |       |      | 0.00    | 506.25             |
|                            | 32.75 |      | 767.08  | 16,464.98          |
| Taxes                      |       |      |         | Current YTD Amount |
| Medicare Employee Addl Tax |       |      |         | 0.00               |
| Federal Withholding        |       |      |         | -21.00 -1,242.00   |
| Social Security            |       |      |         | -47.56 -1,020.83   |
| Medicare                   |       |      |         | -11.12 -238.74     |
| WI - Withholding           |       |      |         | -17.98 -682.07     |
|                            |       |      |         | -97.66 -3,183.64   |
| Adjustments to Net Pay     |       |      |         | Current YTD Amount |
| Tips (offset)              |       |      |         | -134.00 -2,721.00  |
| Net Pay                    |       |      |         | 535.42 10,560.34   |

G&Z FOOD LLC  
2605 JACKSON ST  
OSHKOSH, WI 54901

BMO HARRIS BANK

81173

\*\*COPY\*\* DATE: 12/7/24

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| Hourly-OT          |       |      | 0.00    | 506.25             |
|                    | 32.75 |      | 767.08  | 16,464.98          |
| Taxes              |       |      |         | Current YTD Amount |





# Alcohol Beverage License Application - Statement of Intent

## INSTRUCTIONS

In order to apply for an alcohol beverage license in the City of Green Bay, this licensee or license agent must sign this Statement of Intent. This document allows the City of Green Bay to ensure that your license will be used within 60 days of its granting (or within 60 days of the start of the license year for renewal applications).

If you are applying for a new license and construction or remodeling activities will prevent you from operating within 60 days of the granting of the license, you sign this below and attach written documentation outing the duration of such activities and the anticipated first date of operation under the license applied for. The Common Council will then review your request for additional time. If granted, the time granted by the Common Council shall be substituted for the 60 days.

## STATEMENT OF INTENT

The undersigned applicant for an alcoholic beverage license hereby agrees to begin operation of the proposed establishment pursuant to the alcohol beverage license applied for within 60 calendar days of the start of the license for granted renewal applications. The undersigned agrees that if the alcohol beverage license applied for is not issued or operation under the license does not begin within such time, the license shall be considered surrendered to the City of Green Bay without the need for further action or proceeding. The City of Green Bay may then grant the license to another applicant.

Under penalty proved by law, the signer states that the above statement has been truthfully provided to the best of the knowledge of the signer. Any inaccurate or untruthful answer may be grounds for denial of the application. Signer agrees to operate this business according to the law and observe the provisions of the Green Bay Municipal Code.

Mingchen Shi  
Signature Of Applicant

Unity Food Service LLC dba The Hot  
Name of Establishment

2475 W Mason St, Green Bay, WI, 54303  
Address of Establishment

03/09/2015  
Date

## SECURITY PLAN

The following security plan represents the Licensee's anticipated operations and procedures. It is a collection of guidelines that are not legally binding on the Licensee, but are intended to give the Police Department, Green Bay Common Council and the public a good picture of what the Licensee believes his or her business will look like and how it will operate. While the Licensee will not receive any citations for deviating from this security plan, it is a good idea to follow these guidelines because the Council may consider during renewal time how closely you follow your plan. If you deviate too far from your security plan and fail to update it at renewal time, it could adversely affect your license status.

### GENERAL

Legal Entity Name: [Licensee name] **Unity Food Service LLC**

Agent's Name: [enter agent's name or "N/A"] **Mingchen Shi**

Agent's Phone Number: [to setup initial meeting with Police Department] **646-620-3252**

Business Address: [address] **2475 W Mason St.**  
[city], WI [ZIP] **Green Bay, WI. 54303**

E-mail: (enter e-mail) **thetothgh@gmail.com**

Address to Mail Renewal Application Notice: [address] **Same as above**  
[city], WI [ZIP]

Address to Mail Liquor License: [address] **Same as above**  
[city], WI [ZIP]

License Type: [Class "B" (Beer) or "Class B" Combination (Beer & Liquor)]  
[Class "A" (Beer) or "Class A" Liquor & Class "A" Beer]  
[Class "B" (Beer) and "Class C" Wine (Restaurants Only)]  
[Class "B" Liquor Winery Only]  
**Class "B" Beer License & "Class B" Liquor-Reserve License**

### LICENSE

Building Owned or Leased: [Leased or Owned] **Leased**

Landlord name and address: [Landlord name or "N/A"] **YSRP Investment Corp**  
[Landlord address] **P.O. Box 548**  
[Landlord city], [landlord state] [landlord ZIP] **Green Bay, WI 54305**

Building Capacity: [enter capacity, determined by fire code] **200 People**

Parking Capacity/Availability: [enter if private parking lot included in business or if public parking is used; if private, include size, number of spots and location in relation to building; if public, include how Licensee intends to monitor patrons as they leave premises] **Private Parking in front of Restaurant, around 60 spots.**



Anticipated Opening Date:

(Include any improvements to property that are active and needed prior to opening location. A waiver must be requested if anticipated opening date is more than 60 days from granting date.)

04/01/2025

Outdoor Areas and Fencing Description:

(Enter outdoor areas that are part of your license premises including click n' collect). Pictures are also required for an outdoor areas.

### INTERNAL OPERATIONS- FOR CLASS B & C LICENSEES ONLY

Are You Part of the Brown County League:

Yes

NO

X

Bar Staff Information:

[number of staff on hand at certain times of operation; prior staff experience; how many bartenders/bar staff/etc. on during peak hours; staff training; whether requiring NWTC training course or operator's license for all or just some staff; other training focused on catching U/A persons, identifying intoxicated persons, etc.]

Security Staff Information:

[number of staff on hand at certain times of operation; prior staff experience; how many bouncers/etc. on during peak hours; staff training; whether attending Professional Communications course offered by PD; other training focused on catching U/A persons, identifying intoxicated persons, etc.]

Atmosphere:

[describe what type of music, food, entertainment, amusement devices, and clientele Licensee will promote or focus on]

BBQ / Hotpot

Dress Code:

[describe dress code, and restrictions on access for those who violate dress code, plan on how to handle anyone who argues about dress code]

Casual

Estimated Sales:

15

% Alcohol

85

% Food

% Other

If applicable, describe "Other":

### INTERNAL OPERATIONS- FOR CLASS A LICENSEES ONLY

Cigarette License:

YES

NO

OTC VENDING BOTH

License Premises:

Where the alcohol will be on the sales floor and how will it be locked up after hours (if applicable)

### OPERATIONS

Hours of Operation:

| SUNDAY    | MONDAY    | TUESDAY   | WEDNESDAY | THURSDAY  | FRIDAY    | SATURDAY  |
|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| 11AM-10PM | 11AM-10PM | 11AM-10PM | 11AM-10PM | 11AM-10PM | 11AM-10PM | 11AM-10PM |

Manager, if any:

[manager name & Phone Number]

Mingchen Shi, 646-620-3252



## COMMUNITY IMPACT

Neighborhood: [how will this business may impact the neighbors and how does Licensee intend to reduce any negative impact which may result]

Police Services: [how will this business may impact police services and how does Licensee intend to reduce any negative impact which may result]

Compliance with Laws: [how will this business will ensure compliance with city ordinances, state statutes and state administrative code]

## REQUIRED CONTACTS AND FILINGS

I understand that liquor/beer license renewal applications are due April 15 of every year, regardless of when license was initially granted. ☐ No ☒ Yes

I understand that prior to appearing before the Protection & Policy Committee Meeting I first must meet SPBD to review the business security plan ☐ No ☒ Yes

I intend to operate under the new alcohol license within 60 days of the Common Council granting this license. If it is more than 60 days, it is my responsibility to reach out to the Clerk's Office to request an extension. ☐ No ☒ Yes

I understand that prior to being issued a liquor license, I must pay the appropriate fees and call (920) 448-3300 to schedule and pass an Inspections. ☐ No ☒ Yes

I understand that I should reach out to the Brown County Health Department at (920) 448-6400 and the Green Bay Assessor's Office at (920) 448-3066 or [alex.drews@greenbaywi.gov](mailto:alex.drews@greenbaywi.gov) to inform them I am applying for a new liquor license. ☐ No ☒ Yes

Once issued, I understand that any changes to my liquor license should be communicated to the Clerk's Office at (920) 448-3010 or [clerk@greenbaywi.gov](mailto:clerk@greenbaywi.gov) to determine any additional steps. ☐ No ☒ Yes

**For Class B Reserve Licensees Only)** I understand a municipality may not rebate or refund the initial issuance fee of a reserve "Class B" License (including through any grant or tax credit program). The reserve license is also not transferrable and should I surrender my license to another legal entity, the new legal entity must apply for an available or reserve liquor license) ☐ No ☒ Yes

By signing below, I agree that the security plan set forth above accurately represents my policies, procedures, and goals in running my business.

Licensee: Mingchen Shi Date: 04/08/2025

Neighborhood:

Since our business is not located within a residential area, the impact on neighbors will be minimal. ~~There are no other businesses or residences in the immediate vicinity of the proposed site.~~

Police Services:

Our business is not expected to significantly impact police services; however, to reduce any potential negative effects, we will ensure responsible alcohol service by trained staff, use security cameras for safety, enforce strict ID checks to prevent underage drinking, and maintain clear communication with local law enforcement if any issues arise.

### Compliance with Laws:

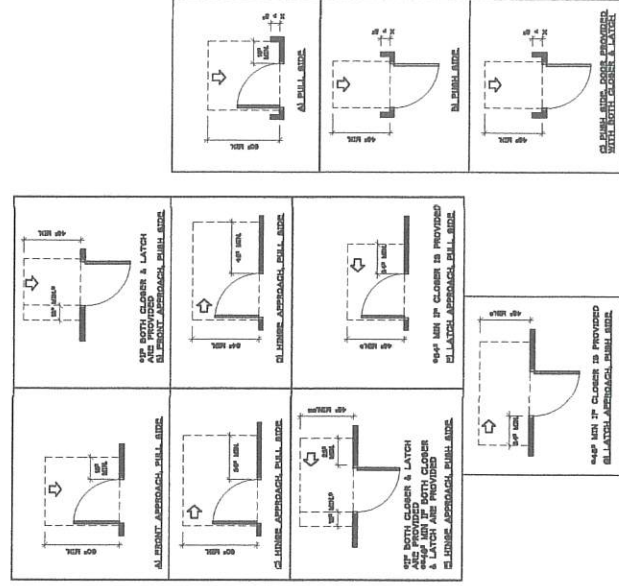
Our business will ensure compliance with city ordinances, state statutes, and state administrative codes by following all licensing requirements, training staff on legal regulations, enforcing responsible service policies, and cooperating with local authorities through regular inspections and adherence to all operational guidelines.

PROPOSED FLOOR PLAN

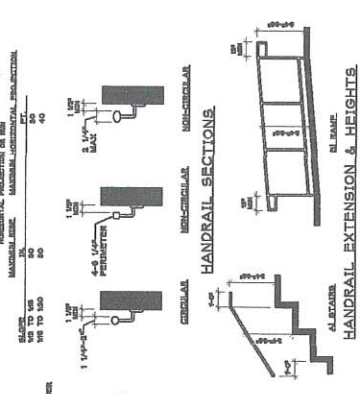
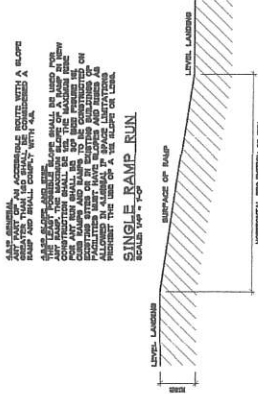
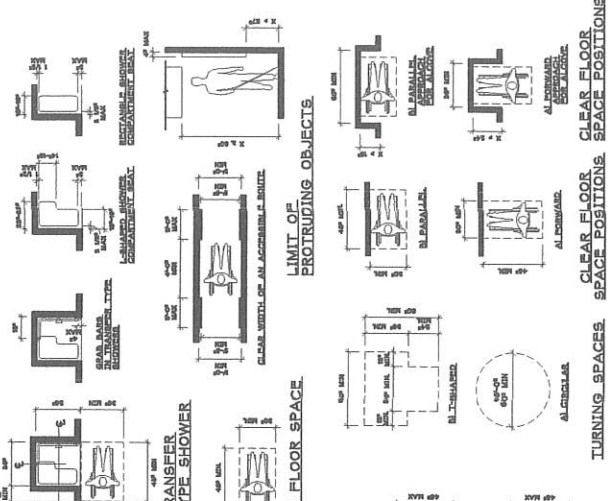
# THE HOT

INTERIOR ALTERATIONS FOR,

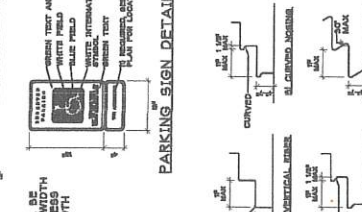
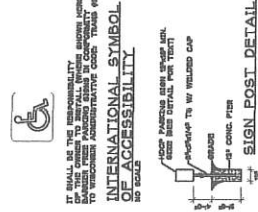
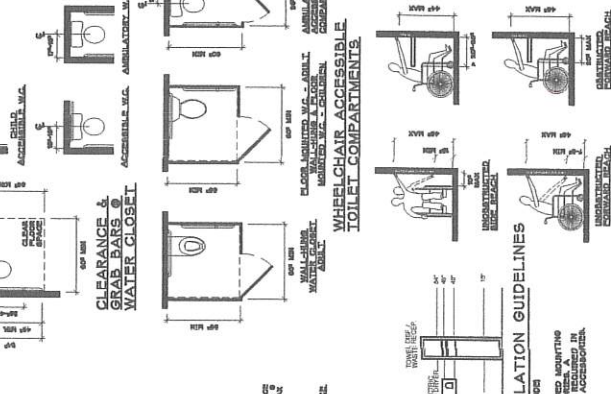
DATE: \_\_\_\_\_ ARCH: \_\_\_\_\_  
D. BY: \_\_\_\_\_ JOB: \_\_\_\_\_  
REV. \_\_\_\_\_  
A 2.0



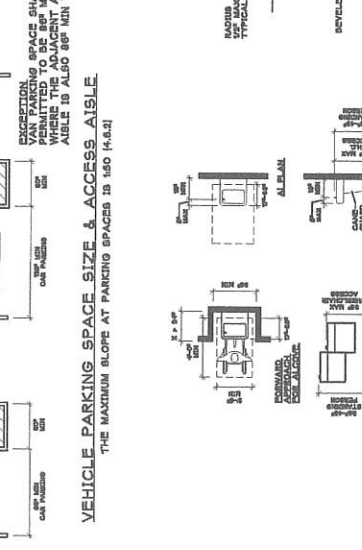
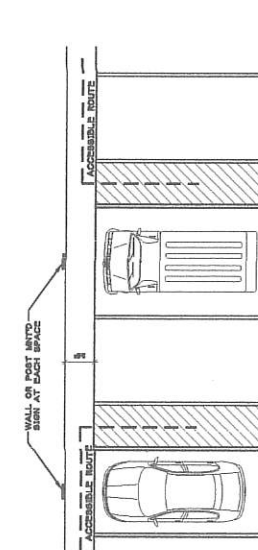
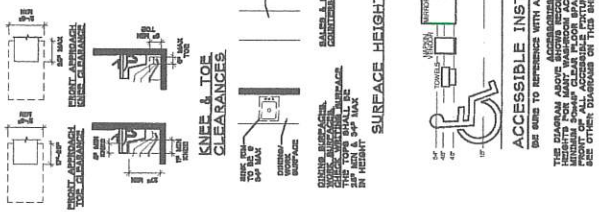
## CLEARANCE AT RECESSED DOORS



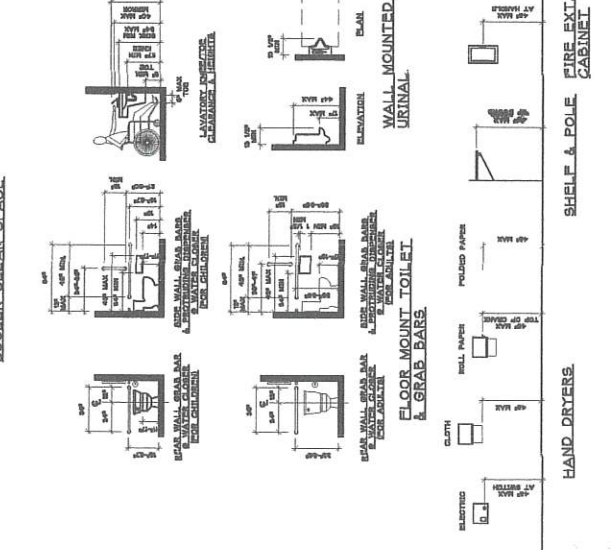
## CLEARANCE AT MANUAL SWING DOORS



## CLEARANCE AT MANUAL SWING DOORS



## CLEARANCE AT MANUAL SWING DOORS





WISCONSIN DEPARTMENT OF REVENUE  
PO BOX 8902  
MADISON, WI 53708-8902

**Contact Information:**

2135 RIMROCK RD PO BOX 8902  
MADISON, WI 53708-8902  
ph: 608-266-2776 fax: 608-224-5761  
email: DORBusinessTax@wisconsin.gov  
website: revenue.wi.gov

000091

Letter ID L1982688048

UNITY FOOD SERVICE LLC  
2475 W MASON ST  
GREEN BAY WI 54303-4718

### Wisconsin Department of Revenue Seller's Permit

**Legal/real name:** UNITY FOOD SERVICE LLC

**Business name:** THE HOT  
2475 W MASON ST  
GREEN BAY WI 54303-4718

- This certificate confirms you are registered with the Wisconsin Department of Revenue and authorized in the business of selling tangible personal property and taxable services.
- You may not transfer this permit.
- This permit must be displayed at the place of business and is not valid at any other location.
- If your business is not operated from a fixed location, you must carry or display this permit at all events.

| <b>Tax Type</b> | <b>Account Type</b> | <b>Account Number</b> |
|-----------------|---------------------|-----------------------|
| Sales & Use Tax | Seller's Permit     | 456-1031843375-04     |

# LEASE

THIS INDENTURE OF LEASE, entered into this 1<sup>st</sup> day of August 2024 by and between Unity Food Service LLC, (Lessee) and YSRP Investment Corporation (Lessor).

## RECITATIONS

WHEREAS, the Lessor is the owner of a building and property located at 2475 W Mason St. Green Bay, Wisconsin, Brown County, Wisconsin 54303.

NOW, THEREFORE, in consideration of the agreements set forth, the Lessor does hereby agree to lease unto the Lessee, the entire building and property located at 2475 W Mason St. (parcel #6H-1111-A), Green Bay, Wisconsin, Brown County, Wisconsin 54303 (the Leased Premises).

## TERMS AND CONDITIONS

### **A. TERMS OF LEASE**

Term. The initial term of this Lease shall be for 5 years commencing August 1<sup>st</sup>, 2024, and ending at midnight on July 31<sup>st</sup>, 2029, (the "Initial Term".) Furthermore, Lessor to grant Lessee one (1) option period, for one (5)- year period. Lessee to give Lessor 90-day notice to exercise either Lease Option Period; otherwise, the Lease may be terminated at the Lessor's option. Time is of the essence.

### **B. RENTAL**

1. The first 180 days base rent is reduced to \$ 0.00 per month. Thereafter, for the remainder of the first 5-year period beginning Feb 1, 2025, base rent will be **\$10,000** per month include taxes.

2. Lessee shall pay Lessor, without notice or demand and without abatement, deduction or setoff, in lawful money, rent which is due and payable by the 1<sup>st</sup> of each month beginning on Feb 1<sup>st</sup>, 2025 and monthly thereafter. A late fee of \$50 per day will be charged for any rent not received or postmarked by the 5<sup>th</sup> of the month. This late fee will automatically accrue on any balance not paid by the 5<sup>th</sup> of the month.

### **C. USE OF PREMISES**

1. Lessee shall use the Leased Premises for the following and for no other purposes without the consent of Lessor, which consent will not be unreasonably withheld: restaurant.

2. The use of the Leased Premises shall be in full compliance with all laws, ordinances, rules and regulations of all public authorities having jurisdiction over the Leased Premises and no part of the Leased Premises shall be occupied or used for any purpose or in any manner so as to increase the insurance risk or prevent the obtaining of insurance or so that, in accordance with any requirements of the law or any public authority, Lessor shall not be obligated to make additional alterations beyond those already installed for said business purposes.

### **D. REPAIRS, MAINTENANCE AND TAXES**

1. Lessee shall: (i) keep the Leased Premises and fixtures in good order; (ii) make repairs and replacements to the Leased Premises or building needed because of Lessee<sup>1</sup>'s, its employees',

\*\*\*\* SIGNATURES FOLLOW BELOW \*\*\*\*

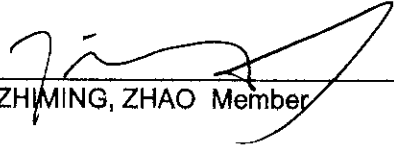
IN WITNESS WHEREOF the Lessor, YSRP INVESTMENT CORPORATION has caused these presents to be signed by its duly authorized officers or agents and the Lessee, UNITY FOOD SERVICE LLC has caused these present to be signed by its duly authorized officers or agents.

In Presence of:

(LESSOR) **YSRP INVESTMENT CORPORATION**

Date: 07/15/2024 By:   
ZHENZHEN, SUN

(LESSEE) **UNITY FOOD SERVICE LLC**

Date: 07/15/2024 By:   
ZHIMING, ZHAO Member





Report to the  
**Protection and Policy Committee**  
of the City of Green Bay

**MEETING DATE**

May 20, 2025

**PREPARED BY**

**AGENDA ITEM # M.12**

To approve the listed renewal alcohol beverage license applications, pending the approval of the proper parties (see attached).

**BACKGROUND**

**RECOMMENDATION**

**FISCAL IMPACT**

**ATTACHMENTS**

- I. 5\_12 P&P Liquor Licenses for Approval



| <u>Address</u> | <u>Company Name</u> | <u>Trade Name</u> | <u>Agent Name</u> | <u>Notes</u> |
|----------------|---------------------|-------------------|-------------------|--------------|
|----------------|---------------------|-------------------|-------------------|--------------|

| Class "A" Beer           |                  |                          |  |  |
|--------------------------|------------------|--------------------------|--|--|
| 1209 E MASON ST          | ANTONIO SOTO     | SUPERMERCADO EL LOCAL #1 |  |  |
| 1615 UNIVERSITY AV       | ANTONIO SOTO     | SUPERMERCADO EL LOCAL #2 |  |  |
| 2030 E MASON ST, SUITE B | ISAIAS I ALVAREZ | LA GUADALUPANA #2        |  |  |

| Class "A" Beer + Cigarette |                   |                   |                         |  |
|----------------------------|-------------------|-------------------|-------------------------|--|
| 1606 MAIN ST               | LA ESPIGA,LLC     | LA ESPIGA         | RUBEN MOSQUEDA          |  |
| 401 MATHER ST              | AARAVIS MINI MART | AARAVIS MINI MART | PRAKASH RAWAL           |  |
| 510 S MONROE AV            | BEHL 2, LLC       | SHELL             | JITENDER BEHL           |  |
| 515 W WALNUT ST            | KWIK TRIP, INC    | KWIK TRIP 115     | DALLAS MAAS (1/16/2024) |  |

| Class A Combo       |                               |                          |                       |  |
|---------------------|-------------------------------|--------------------------|-----------------------|--|
| 1560 WESTERN AV     | ALDI, INC                     | ALDI #32                 | BENJAMIN LEE DIERS    |  |
| 1561 W MASON ST     | WISCONSIN CVS PHARMACY LLC    | CVS/PHARMACY #8541       | BRAD STAUDENMAIER     |  |
| 1638 UNIVERSITY AV  | TAPATIO JALISCO, LLC          | EL TAPATIO BAKERY        | ADRIANA MORA          |  |
| 2370 W MASON ST     | ONEIDA NATION                 | ONEIDA ONE STOP WESTWIND | DEBRA POWLESS         |  |
| 2440 E MASON ST     | ALDI, INC                     | ALDI #30                 | MATTHEW NOBLE         |  |
| 2450 UNIVERSITY AV  | RIVIERA LANES LTD             | RIVIERA LANES            | LARRY EHLINGER        |  |
| 2469 W MASON ST     | EL AZTECA OF GREEN BAY, LLC   | EL AZTECA                | GERONIMO CORTEZ       |  |
| 2470 W MASON ST     | SAM'S EAST, INC               | SAM'S CLUB #8149         | KAI BJERKE            |  |
| 2597 W MASON ST     | ONEIDA NATION                 | FOUR PATHS               | DEBRA POWLESS         |  |
| 321 S WASHINGTON ST | SAINAAM LLC                   | QUALITY INN & SUITES     | MITUL PATEL           |  |
| 335 N BROADWAY      | TRAVELING CHEF, LLC           | THE TRAVELING CHEF       | CHRISTOPHER MANGLESS  |  |
| 501 PACKERLAND DR   | ONEIDA TRIBE OF INDIANS OF WI | ONEIDA ONE STOP - LARSEN | DEBRA POWLESS         |  |
| 930 MAIN ST         | WISCONSIN CVS PHARMACY LLC    | CVS/PHARMACY #2237       | ABRAHAM GOMEZ BARAJAS |  |

| Class A Combo + Cigarette |                                  |                                     |                              |  |
|---------------------------|----------------------------------|-------------------------------------|------------------------------|--|
| 1020 N IRWIN AV           | SIMER LIQUOR & GROCERY LLC       | I.G LIQUOR & BEER MART              | SIMERDEEP S. GREWAL          |  |
| 1053 VELP AV              | TRUE NORTH ENERGY, LLC           | TRUE NORTH #829                     | MICHELLE KNOX                |  |
| 1117 W MASON ST           | MASON BEVERAGES LLC              | NEO'S DISCOUNT TOBACCO & LIQUORS #3 | TARK OJHA                    |  |
| 1121 RADISSON ST          | TRUE NORTH ENERGY, LLC           | TRUE NORTH #820                     | MICHELLE KNOX                |  |
| 1180 E MASON ST           | KRIST OIL CO                     | KRIST FOOD MART #90                 | JENNIFER LEYVA-QUINONES      |  |
| 1215 E MASON ST           | NEO BEVERAGES LLC                | NEO DISCOUNT TOBACCO & LIQUORS      | TARK RAJ OJHA                |  |
| 1233 VELP AV              | SAIRAMA LLC                      | U PUMP                              | MITUL PATEL                  |  |
| 1244 VELP AV              | GERCZAK'S LIQUOR & CATERING, LLC | GERCZAK'S LIQUOR & CATERING         | KIMBERLY AGOSTINE            |  |
| 130 S MILITARY AV         | NCG, INC                         | SUPERIOR DISCOUNT LIQUOR            | NAUDINE GUSKE                |  |
| 1300 S MILITARY AV        | SARPANCH INC.                    | MILITARY MARATHON                   | GURPAL DHALIWAL              |  |
| 1333 CEDAR ST             | MI TIERRA FOOD MARKET, INC       | MI TIERRA FOOD MARKET               | HECTOR GONZALEZ              |  |
| 1335 MAIN ST              | SARPANCH 3, INC.                 | MAIN STREET BP                      | SANDEEP SINGH                |  |
| 1465 UNIVERSITY AV        | BADIMAALIKA, LLC                 | GREEN BAY MOBIL                     | JAYASARA UPADHYAYA<br>SHARMA |  |
| 1480 LIME KILN RD         | J & B GAS, INC                   | WILLOW CREEK BP                     | KALWINDER KAUR               |  |
| 1698 MAIN ST              | JR SMITH LLC                     | MAIN STREET MINI MART               | CANDICE BEECHTREE            |  |
| 1712 E MASON ST           | KWIK TRIP, INC                   | KWIK TRIP #420                      | SARAH J THIBODEAU            |  |
| 1751 UNIVERSITY AV        | HERALYS BEVERAGES LLC            | HERALYS BEVERAGES                   | KEVIN HERALY                 |  |
| 1792 MAIN ST              | SAI KRUPA LLC                    | MAIN STREET MOBIL                   | MITUL PATEL                  |  |
| 1871 SHAWANO AV           | KWIK TRIP, INC                   | KWIK TRIP #700                      | AMY L. FOLEY                 |  |
| 1908 E MASON ST           | MI FAVORITA SUPERMARKET LLC      | MI FAVORITA SUPERMARKET             | NORA GRAJEDA                 |  |

|                         |                                        |                                |                               |             |
|-------------------------|----------------------------------------|--------------------------------|-------------------------------|-------------|
| 1970 UNIVERSITY AV      | PROSPERITY LIQUOR INC                  | PROSPERITY LIQUOR              | GURJIT RANDHAWA               |             |
| 2030 UNIVERSITY AV      | TOWNHUB LLC                            | UNIVERSITY SHELL               | UPADHYAAYA SHARMA             |             |
| 2042 MAIN ST, SUITE 102 | NEO BEVERAGES LLC                      | NEO DISCOUNT TOBACCO & LIQUORS | TARK OJHA                     |             |
| 2080 UNIVERSITY AV      | FOODMEN 3, INC                         | UNIVERSITY AVENUE MARKET       | PAUL FASSBENDER               |             |
| 2115 MAIN ST            | GREEN BAY PETROLEUM AND INVESTMENT LLC | GREEN BAY PETRO                | BASUDEV ADHIKARI              |             |
| 2145 UNIVERSITY AV      | TRUE NORTH ENERGY, LLC                 | TRUE NORTH #819                | MICHELLE KNOX                 |             |
| 2250 W MASON ST         | SKOGEN'S FOODLINER, INC                | FESTIVAL FOODS                 | SUSAN WAELCHLI (7/30/2024)    |             |
| 2260 NICOLET DR         | NICOLET GAS, INC                       | UNIVERSITY MINI MART           | JASVEER KAUR                  |             |
| 2278 BAY SETTLEMENT RD  | BAS VENTURE LLC                        | VERDE EXPRESS                  | SUNIL RASAILY                 | NEW LICENSE |
| 2295 MANITOWOC RD       | NCG INC                                | SUPERIOR DISCOUNT LIQUORS      | NAUDINE GUSKE                 |             |
| 240 S WEBSTER AV        | EVERARDO CURIEL                        | EL RANCHITO                    |                               |             |
| 2400 UNIVERSITY AV      | KWIK TRIP, INC                         | KWIK TRIP 143                  | NATSTASSIA TAPPA (10/16/2024) |             |
| 2430 UNIVERSITY AV      | SKOGEN'S FOODLINER, INC                | FESTIVAL FOODS                 | JONATHAN ARLT (JULY 30, 2024) |             |
| 2590 UNIVERSITY AV      | SEVENTY 9, INC.                        | PITROW SHELL                   | JASMEET SHERGILL              |             |
| 2600 NIAGARA TR         | BELGIUM LLC                            | NIAGARA TRAIL                  | IMRAN ASAD                    |             |
| 3525 HUMBOLDT RD        | KWIK TRIP, INC                         | KWIK TRIP 1051                 | STEVE W. WILLIS               |             |
| 601 N MILITARY AV       | CHUKKU LLC                             | MILITARY CENEX                 | DEVI ADHIKARI                 |             |
| 606 DOUSMAN ST          | DOWNTOWN BP, INC.                      | DOWNTOWN BP                    | UPINDERJIT SINGH              |             |
| 610 E WALNUT ST         | RAKHRA CONVENIENCE LLC                 | MARATHON                       | FATEAHJEET SINGH              |             |
| 612 S MILITARY AV       | OASIS ENTERPRISE LLC                   | MILITARY BP                    | TARK OJHA                     |             |
| 741 ABRAMS ST           | ERNESTO PEREZ                          | EL DORADO LIQUOR STORE         |                               |             |
| 840 S HURON RD          | KWIK TRIP, INC                         | KWIK TRIP 292                  | ANTHONY E. HOCK               |             |
| 923 9TH ST              | M.E.J. CORP                            | MASON BROS. RED OWL            | JARED MASON                   |             |
| 952 W MASON             | ARZO LLC                               | ARZO LLC                       | BIKHENDER SINGH SALH          |             |

| "Class A" Liquor Only |                |            |             |  |
|-----------------------|----------------|------------|-------------|--|
| 112 N WASHINGTON ST   | LOCO WISCO LLC | LOCO WISCO | DENA MOONEY |  |

| Class "B" Beer Only |                                  |                            |                   |  |
|---------------------|----------------------------------|----------------------------|-------------------|--|
| 108 N OAKLAND AV    | JUAN CURIEL                      | TACO BURRITO MEXICO        |                   |  |
| 1615 UNIVERSITY AV  | ANTONIO SOTO                     | TAQUERIA EL LOCAL          |                   |  |
| 1697 E MASON ST     | PEDRO CURIEL                     | TACO BURRITO               |                   |  |
| 607 BODART ST       | LOS ARCOS MEXICAN RESTAURANT LLC | LOS ARCOS                  | SERGIO PLASCENCIA |  |
| 803 KLAUS ST        | COCINA LATINA LLC                | COCINA LATINA              | SAMAR SBAIHI      |  |
| 810 S HURON RD      | SCOTT'S SUB EAST GREEN BAY LLC   | SCOTT'S SUB EAST GREEN BAY | MARY ELLEN GRAHAM |  |

| Class "B" Beer, "Class C" Wine |                                |                                      |                  |                        |
|--------------------------------|--------------------------------|--------------------------------------|------------------|------------------------|
| 1456 W MASON ST                | HOME TOWN CAFE & CATERING, INC | HOME TOWN CAFE & CATERING            | BRENDA HECKER    |                        |
| 1675 E MASON ST                | HAPPY JOE'S OF GREEN BAY INC   | HAPPY JOE'S PIZZA & ICE CREAM PARLOR | TERRI HANOLD     |                        |
| 520 N BROADWAY STE 120         | CREPE BISTRO & CAFÉ            | CREPE BISTRO & CAFE                  | JASON BAUMAN     | New; just added 4/2025 |
| 800 CEDAR ST                   | LA CHATA, LLC                  | LA CHATA                             | ERIKA DELGADILLO | New; just added 4/2025 |

| Class B Combo    |                             |                         |                |  |
|------------------|-----------------------------|-------------------------|----------------|--|
| 100 BAY BEACH RD | GREEN BAY YACHTING CLUB INC | GREEN BAY YACHTING CLUB | PATRICK BENDER |  |
| 1001 MAIN ST     | 1001 CLUB LLC               | 1001 CLUB               | KRISHA KING    |  |

|                            |                                       |                                          |                       |              |
|----------------------------|---------------------------------------|------------------------------------------|-----------------------|--------------|
| 1004 BRETT FAVRE PASS      | LEGACY GREEN BAY, LLC                 | THE LEGACY HOTEL                         | DENNIS DOUCETTE       |              |
| 1007 TONY CANADEO RN       | K BURKEL, INC                         | BURKEL'S ONE BLOCK OVER                  | KEVIN BURKEL          |              |
| 101 BAY BEACH RD           | CAPTAIN JACK'S LLC                    | CAPTAIN JACK'S @ LOUIES LAGOON           | THOMAS JACKSON        |              |
| 1011 TONY CANADEO RUN      | AIMBRIDGE HOSPITALITY, LLC            | SPRINGHILL SUITES BY MARRIOT GREEN BAY   | KURT LEAHY            |              |
| 1015 LOMBARDI AV           | KNK PLAZA HOTEL OF GREEN BAY          | HILTON GARDEN INN-GREEN BAY              | ANDREA SCHULZ         |              |
| 1023 TONY CANADEO RUN      | STADIUM VIEW, INC                     | STADIUM VIEW                             | AMANDA WATSON         |              |
| 1025 REAR TONY CANADEO RUN | THE BAR HOLMGREN WAY, INC             | THE BAR HOLMGREN WAY                     | JOSEPH ZEHREN         |              |
| 1053 VELD AV               | LOS MAGUEYES, INC                     | LOS MAGUEYES                             | JULIO HERRERA         |              |
| 1100 MAIN ST               | GB ENTERTAINMENT LLC                  | OVAl OFFICE                              | KEVIN WEAVER          |              |
| 1106 MAIN ST               | NEUMRITZ, INC                         | XS NIGHTCLUB                             | ROBERT NEUMAN         |              |
| 112 S BROADWAY             | SISSYPANTS/JAKES, LLC                 | JAKE'S PIZZA GREEN BAY                   | BROOK A SANDERS       |              |
| 1139 MAIN ST               | SORIAH HOSPITALITY LLC                | CROWN & COMMON                           | KAVEH BARAKSHAN       |              |
| 114 PINE ST                | CREAMERY DT LLC                       | CREAMERY CAFE                            | SCOTT J VANN          |              |
| 114 S BROADWAY             | SARAI NICOLE BUIE                     | TASTE OF THE SOUTH ON WHEELZ             | SARAI BUIE            |              |
| 117 N ADAMS ST             | ANGELINA, INC                         | ANGELINA                                 | EDDIE BOYCE           |              |
| 117 S WASHINGTON ST        | MEYER THEATRE CORPORATION             | MEYER THEATRE                            | MATTHEW GOEBEL        |              |
| 119 1/2 S WASHINGTON ST    | VINTAGE WMW, LLC                      | VINTAGE                                  | WILLIAM SCHLEIS       |              |
| 119 S WASHINGTON ST        | VINTAGE WMW, LLC                      | VINTAGE CANTINA                          | WILLIAM SCHLEIS       |              |
| 1207 E MASON ST            | TAQUERIA MICHOACAN & BAR LLC          | TAQUERIA MICHOACAN                       | RICARDA VARGAS        |              |
| 1208 STATE ST              | CHARLIE TUNA'S HAMMER INN LLC         | HAMMER INN                               | KEVIN CHARLES         |              |
| 121 N ADAMS ST             | MANGAIRE LLC                          | MANGAIRE                                 | PATRICK NEPH          |              |
| 121 N BROADWAY             | LEE & KINGSADA CORP                   | LITTLE TOKYO JAPANESE REST               | XA NAOLHU LEE         |              |
| 121 S WASHINGTON ST        | TPJS, LLC                             | THE NINES                                | SHANE TODT            |              |
| 1212 MARINE ST             | EUNOIA STUDIO CAFE, LLC               | STUDIO 1212 CAFE & WINE BAR              | BETH HRUBESKY         |              |
| 123 S WASHINGTON ST        | STIR-UPS, LLC                         | STIR-UPS                                 | PAUL THOMPSON         |              |
| 1234 STATE ST              | TOOTHPICKS, LLC                       | BULLDOGS                                 | ANTHONY BATCHER       |              |
| 1237 MAIN ST               | COCK & BULL INC                       | COCK & BULL PUB                          | J DARRELL GREIG JR    |              |
| 1238 STATE ST              | STATE STREET PUB OF GREEN BAY LLC     | STATE STREET PUB                         | TERA HANSEN           |              |
| 1238-11 MAIN ST            | GREEN BAY CASUALS SOCCER PUB LLC      | GREEN BAY CASUALS SOCCER PUB             | JOSEPH PHILLIPS       |              |
| 124 S BROADWAY             | THAT 70'S BAR, INC                    | LONESTAR (9/1/2024)                      | BRIAN BUNKELMAN       |              |
| 1258 MAIN ST               | TEQUILAS MEXICAN BAR & RESTAURANT LLC | TEQUILAS MEXICAN & RESTAURANT            | EVERARDO ORTIZ        |              |
| 1265 LOMBARDI AV           | GREEN BAY SPORTSERVICE, INC           | LAMBEAU FIELD                            | THOMAS OLSON          |              |
| 1277-1281 MAIN ST          | BBD ACQUISITION, LLC                  | MAIN STREET BOURBON ROOM                 | CHRISTOPHER BONCHER   | 1279 Main St |
| 128 S BROADWAY             | THE SARDINE CAN, INC                  | THE SARDINE CAN                          | CHRIS HANSEN          |              |
| 129 S WASHINGTON ST        | 129 SOUTH WASHINGTON LLC              | KITTNER'S                                | SHANE TODT            |              |
| 130 E WALNUT ST            | THE DAILY BUZZ @ THE BELLIN LLC       | BLACK & TAN GRILLE/NIGHTLY BUZZ/STUDIO B | KRISHA KING           |              |
| 1301 S BROADWAY            | REBEL ONE, LLC                        | CHEESESTEAK REBELLION                    | JOLINDA GORZELANCZYK  |              |
| 1301 S MILITARY AV         | OSJ LLC                               | BAY MOTEL & FAMILY RESTAURANT            | JOSH SCOTT OLEJNICZAK |              |
| 131 N BROADWAY             | AMPHORA WINE BAR, LLC                 | AMPHORA WINE BAR                         | TREVOR COMMONS        |              |
| 1313 S BROADWAY            | TUX 2, INC                            | BLUE COLLAR BAR & GRILL                  | KIMBERLY GLOVER       |              |
| 1332 S BROADWAY            | LIL JAMAICA LLC                       | LIL JAMAICA LOUNGE                       | NEMARD WILSON         |              |
| 1336 STATE ST              | CROPSEY'S ON STATE LLC                | CROPSEY'S ON STATE                       | CHAD ROBERT GEZELLA   |              |
| 1342 S BROADWAY            | OMG-KIM3, INC                         | PACKER STADIUM LOUNGE                    | KIMBERLEY GLOVER      |              |
| 1351 CEDAR ST              | LEATHER AND LACE ENT, LLC             | NAPALESE LOUNGE                          | ARNOLD PENDERGAST     |              |
| 1423 S BROADWAY            | BASIL I LLC                           | OVERTIME GRILL & PUB                     | THERESA CHERNEY       |              |
| 1517 UNIVERSITY AV         | MARICQUE'S INC                        | MARICQUE'S                               | JAMES MARICQUE        |              |
| 1542 UNIVERSITY AV         | TRISTAS JUICE BOX, LLC                | THE JUICE BOX                            | TRISTA WATERMOLEN     |              |
| 1560 MAIN ST               | RIVERSIDE BALLROOM, LLC               | RIVERSIDE BALLROOM                       | JUAN MALDONADO        |              |
| 1577 MAIN ST               | BB'S BAR OF GREEN BAY INC             | BB'S BAR                                 | MARY JEWEL KRALOVETZ  |              |
| 1610 CASS ST               | STEVEN R VAN PAY                      | VPR BAR AND GRILL                        | STEVEN VAN PAY        | NEW LICENSE  |
| 1623 CASS ST               | WITCHE'S DEN LLC                      | ROBYN'S NEST                             | ROBYN SCHADT          |              |
| 1638 UNIVERSITY AV         | TAPATIO JALISCO, LLC                  | EL TAPATIO RESTAURANT                    | ADRIANA MORA          |              |
| 1647 CASS ST               | BSCTBC, LLC                           | THE JOB SITE                             | STEPHANIE MEDLEY      |              |

|                     |                                         |                                     |                                 |                                     |
|---------------------|-----------------------------------------|-------------------------------------|---------------------------------|-------------------------------------|
| 1654 CASS ST        | COURTHOUSE BAY OF GB LLC                | COURT HOUSE BAR & GRILL             | CINDY RIVARD                    |                                     |
| 1654 E MASON ST     | TIMSANS, INC                            | TIMSANS JAPANESE STEAK HOUSE        | TIMOTHY LONG                    |                                     |
| 1657 MAIN ST        | CENTRO BOTANERO LA CARRETA LLC          | CENTRO BOTANERO LA CARRETA          | JUVENCIO A CENDEJAS             |                                     |
| 1658 MAIN ST        | KROLL'S EAST INC                        | KROLL'S LUNCH                       | BENJAMIN SCHAUER                |                                     |
| 1679 MAIN ST        | ROCKYZ TAQUERIA LLC                     | ROCKYZ                              | ROGELIO PEREZ JR.               |                                     |
| 1689 E MASON ST     | KRISTINE DHEIN                          | TURN IT UP! TAP                     |                                 |                                     |
| 1698 E MASON ST     | CARNITAS EL BAJIO LLC                   | CARNITAS EL BAJIO                   | JUAN MOZQUEDA                   |                                     |
| 1706 MAIN ST        | FRITANGA NICA LLC                       | FRITANGA NICA LLC                   | ANA REYES SILVA                 | Was Panaderia; NEW LICENSE          |
| 1730 S ASHLAND AV   | SA BAI DEE CAFE LLC                     | SA BAI DEE CAFE LLC                 | JENNY KONGPHAVANH<br>THAMMAVONG |                                     |
| 1737 MAIN ST        | TAQUERIA MALDONADO'S MAIN STREET<br>LLC | TAQUERIA MALDONADO'S                | JUAN MALDONADO                  |                                     |
| 1800 S ASHLAND AV   | THE BOOYAH SHED, LLC                    | THE BOOYAH SHED                     | DANIEL NITKA                    |                                     |
| 1803 MAIN ST        | PAULY G'S, INC                          | PAULY G'S                           | PAUL KOEHN                      |                                     |
| 1860 UNIVERSITY AV  | THE SPICES OF THE GREEN BAY LLC         | SPICES RESTAURANT & BAR             | BASUDEV ADHIKARI                |                                     |
| 1905 N IRWIN AV     | EVERARDO CURIEL                         | MI PUEBLO                           |                                 |                                     |
| 1906 UNIVERSITY AV  | ALEJANDRO GONZALEZ-RICO                 | LAS BRISAS                          |                                 |                                     |
| 1911 UNIVERSITY AV  | FIESTA LATINA RESTAURANT BAR LLC        | FIESTA LATINA RESTAURANT BAR        | JULIO GOVEA                     |                                     |
| 201 S BROADWAY      | WHITE DOG LLC                           | WHITE DOG                           | NICOLE WILTGEN                  |                                     |
| 2035 UNIVERSITY AV  | LEGEND LARRY'S LLC                      | LEGEND LARRY'S                      | LARRY SCHAEFER                  | was MO-J Willis, Inc; chgd 12/23/24 |
| 2042 MANITOWOC RD   | SANDBOX SPIRITS, LLC                    | THE SAND BOX                        | MAXWELL BARNOWSKY               | NEW LICENSE                         |
| 2056 MAIN ST        | CLN LLC                                 | MAIN STREET PUB & GRILL             | COURTNEY NOVAK                  | was Allegedly                       |
| 207 COUNTRY CLUB RD | ONEIDA GOLF AND COUNTRY CLUB, INC.      | ONEIDA GOLF AND COUNTRY CLUB        | KEVIN BETTS                     |                                     |
| 209 N WASHINGTON ST | NW SPIRITS, LLC                         | THE RABBIT HOLE                     | PAUL THOMPSON                   |                                     |
| 2105 UNIVERSITY AV  | NEHVERT VENTURES, LLC                   | FRETS AND FRIENDS                   | TREVOR COMMONS                  |                                     |
| 2148 UNIVERSITY AV  | CRA RESTAURANT LLC                      | FIRST AND GOAL SPORTS BAR AND GRILL | REBECCA MORALES                 |                                     |
| 217 N WASHINGTON ST | HEIGHTS PROPERTY MANAGEMENT LLC         | HEIGHTS PUB & PARLOR                | BRYAN BAUMLER                   |                                     |
| 218 N ADAMS ST      | REPUBLIC CHOPHOUSE, INC                 | REPUBLIC CHOPHOUSE                  | PATRICK NEPH                    |                                     |
| 218 S WEBSTER AV    | TACO BURRITO MEXICO OF GREEN BAY<br>LLC | TACO BURRITO MEXICO OF GREEN BAY    | EVERARDO ORTIZ                  |                                     |
| 219 N WASHINGTON ST | PLAYER 2, LLC                           | PLAYER 2 ARCADE BAR                 | MARISSA JOYCE                   |                                     |
| 223 N WASHINGTON ST | WASHINGTON STREET PUB LLC               | NED KELLY'S                         | TREVOR COMMONS                  |                                     |
| 226 S BROADWAY      | SERRANO ENTERPRISES LLC                 | THE ALIBI TAVERN                    | HUMBERTO SERRANO                |                                     |

|                     |                                     |                                     |                               |  |
|---------------------|-------------------------------------|-------------------------------------|-------------------------------|--|
| 2335 W MASON ST     | LOS BANDITOS WEST INC               | LOS BANDITOS WEST                   | STEVEN SVOBODA                |  |
| 234 S WASHINGTON ST | HARP & EAGLE LTD                    | ST BRENDAN'S INN                    | DANIEL ANTON JOPPE            |  |
| 235 N BROADWAY      | A&V CUSTOM CREATIONS LLC            | BOARD & BRUSH CREATIVE STUDIO       | VANESSA SCHOEN                |  |
| 2363 W MASON ST     | BRINKER RESTAURANT CORPORATION      | CHILI'S GRILL & BAR                 | JOHN W. HEIN                  |  |
| 240 N BROADWAY      | THE IRISH TEMPER, LLC               | IRISH TEMPER                        | ANTHONY WILTGEN               |  |
| 2420 E MASON ST     | SBG APPLE NORTH, IV, LLC            | APPLEBEE'S NEIGHBORHOOD GRILL & BAR | DAVID ALAN OESTREICH          |  |
| 2511 W MASON ST     | TNT HOLDINGS, LLC                   | TNTS SPORTS BAR & GRILL             | TROY PIONTEK                  |  |
| 2522 W MASON ST     | ONEIDA TRIBE OF INDIANS OF WI       | WEST MASON CASINO                   | BRENDA MENDOLLA-BUCKLEY       |  |
| 2600 LARSEN RD      | GREEN BAY BOTANICAL GARDEN INC      | GREEN BAY BOTANICAL GARDEN          | LAURA NELSON                  |  |
| 2655 W MASON ST     | GALLAGHERS ACQUISITION LLC          | GALLAGHERS PIZZA                    | VANESSA MILLER                |  |
| 2850 HUMBOLDT RD    | JALISCO MEXICAN RESTAURANT EAST LLC | JALISCO MEXICAN RESTAURANT          | MORIS HERNAN RIVERA<br>PINEDA |  |
| 2925 VOYAGER DR     | MACKINAWS, LLC                      | MACKINAW'S GRILL & SPIRITS          | KEVIN QUINN                   |  |
| 2928 W MASON ST     | DIANE SZCZEPANSKI                   | RENDEZVOUS                          |                               |  |
| 301 S BROADWAY      | CH BAR LLC                          | OLD SCHOOL                          | VICENTE HERNANDEZ             |  |
| 304 N ADAMS ST      | 304 NORTH ADAMS GREEN BAY LLC       | HOTEL NORTHLAND                     | SCOTT BIGGAR (7/30/2024)      |  |
| 307 N BROADWAY      | PAISLEY ENTERPRISES LLC             | CHEFUSION RESTAURANT                | HUNTER RUSS                   |  |
| 312 CHERRY ST       | BMT LLC                             | C STREET                            | WILLIAM DURANCEAU             |  |

|                        |                                                  |                                  |                      |  |
|------------------------|--------------------------------------------------|----------------------------------|----------------------|--|
| 313 DOUSMAN ST         | COPPER STATE BREWERY, LLC                        | COPPER STATE BREWING CO          | JONATHAN MARTENS     |  |
| 313 N BROADWAY         | SUSHI LOVER BUFFET LLC                           | SUSHI LOVER                      | SUO SUO YOU          |  |
| 316 9TH ST             | LORI COOPMAN                                     | SLAMMER                          |                      |  |
| 325 N WASHINGTON ST    | HAGEMEISTER PARK, INC                            | HAGEMEISTER PARK                 | JESS MILLER          |  |
| 333 MAIN ST            | 333 MAIN, LLC                                    | HYATT REGENCY GREEN BAY          | JESSICA SHELBY       |  |
| 348 S WASHINGTON ST    | FOX HARBOR, INC                                  | FOX HARBOR                       | JESSE WOTRUBA        |  |
| 3551 FINGER RD         | PEARLY GATES VENTURE LLC                         | PEARLY GATES BAR & GRILL         | JEFFREY FONFEREK     |  |
| 3562 FINGER RD         | HAMLET CREEK LLC                                 | HAMLET CREEK                     | PATIENCE EASTMAN     |  |
| 3605 HUMBOLDT RD       | HIGHLAND HOWIE'S, INC                            | HIGHLAND HOWIE'S PUB & GRILL     | HOWARD JOHNSTON      |  |
| 405 W WALNUT ST        | THE TARLTON THEATRE                              | THE TARLTON THEATRE              | MARK R MARIUCCI      |  |
| 418 S MILITARY AV      | JALISCO MEXICAN RESTAURANT LLC                   | JALISCO MEXICAN RESTAURANT       | MORIS RIVERA PINEDA  |  |
| 431 N BROADWAY         | MARTIN LEONHARD & TREENA<br>LEONHARD-PARTNERSHIP | LENNY'S TAP                      |                      |  |
| 500 N BAIRD ST         | CUQUIO TOWN BAR, LLC                             | CUQUIO TOWN BAR                  | SERGIO PLASCENCIA    |  |
| 530 ERIE RD            | THE WOODS OPERATIONS, LLC                        | THE WOODS GOLF CLUB              | BRITTANY HAUPT       |  |
| 601 BELLEVUE ST        | PARTY LINE, LLC                                  | PARTY LINE                       | SCOTT DOUGLAS        |  |
| 606 LIME KILN RD       | THE BAR OF GREEN BAY INC                         | THE BAR                          | DANIEL TIMMERS       |  |
| 613 BODART ST          | MAY-MARIE, INC                                   | JILL'S                           | JILL JACOB           |  |
| 616 LIME KILN RD       | RENARD AND TISLER ENTERPRISES, INC               | STOP 4-1                         | BLAKE RENARD         |  |
| 617 LIME KILN RD       | FUNKE'S B.C.'S LLC                               | FUNKE'S BC'S                     | CAROL M KRUSE        |  |
| 618 GRAY ST            | CATERING WITH TASTE INC                          | CATERING WITH TASTE              | ROBERT PHILLIPS      |  |
| 619 LIME KILN RD       | CAROL ANN STEIN                                  | STINGER'S PUB                    |                      |  |
| 631 BELLEVUE ST        | TITLETOWN COIN LLC                               | WHISKEY ROSE SALOON              | RICK HEYRMAN         |  |
| 709 BELLEVUE ST        | PIZZA PARLOR, INC                                | CRANKY PATS PIZZA                | SARAH VELKDAMP       |  |
| 715 S BROADWAY         | J & M GROUP, LLC                                 | RUM RUNNERS                      | JEFFREY T HUNTER     |  |
| 718 BODART ST          | VICA ENTERPRISES INC                             | LA CUEVA(THE CAVE)               | VINCENTE HERNANDEZ   |  |
| 741 ABRAMS ST          | EL PASTORCITO MEXICAN RESTAURANT<br>LLC          | EL PASTORCITO MEXICAN RESTAURANT | JULIO SALVADOR GOVEA |  |
| 813 S BROADWAY         | HAPPY HOUR AWT                                   | HAPPY HOUR                       | DONALD MJELDE        |  |
| 821 S BROADWAY         | SUSAN ROBINSON                                   | BOURBON STREET                   |                      |  |
| 840 S BROADWAY         | BEACHME, LLC                                     | RICHARD CRANIUM'S                | DONALD MJELDE        |  |
| 846 LIME KILN RD       | BARLEYS PUB AND GRILL, LLC                       | BARLEY'S PUB & GRILL             | DAKOTA WAUTERS       |  |
| 850 KEPLER DR, SUITE C | PABLO'S MEXICAN GRILL HOUSE LLC                  | PABLO'S MEXICAN GRILL & CANTINA  | PABLO G TORRES       |  |
| 865 LOMBARDI AV        | BAYS TUNDRA HOSPITALITY CORP                     | TUNDRA LODGE RESORT & WATERPARK  | JASON HAGER          |  |
| 900 KEPLER DR          | ANDUZZI'S EAST GREEN BAY, LLC                    | ANDUZZI'S SPORTS CLUB            | ANTHONY SZYMANSKI    |  |
| 906 E WALNUT ST        | URBAN CULTURAL ARTS                              | URBAN CULTURAL ARTS              | LATOSHA GREENLEAF    |  |
| 923 W MASON ST         | EL DORADO LLC                                    | EL DORADO RESTAURANTE            | JUAN PEREZ           |  |
| 925 MAIN ST            | SIMONET'S BAR INC                                | SIMONET'S BAR                    | MARK SIMONET         |  |
| 935 LOMBARDI AV        | KWIK TRIP, INC                                   | KWIK TRIP 827                    | PHILLIP L. HELDT     |  |

| Class B Combo + Cigarette |                       |                                    |              |  |
|---------------------------|-----------------------|------------------------------------|--------------|--|
| 1100 S BROADWAY           | RANDAL G TREML        | BREWSKI'S ON BROADWAY              |              |  |
| 159 N BROADWAY            | PROHIBITION CIGAR LLC | PROHIBITION SPIRITS & CIGAR LOUNGE | GLEN SHERMAN |  |

| 6-month Class "B" Beer |                                 |                                 |              |  |
|------------------------|---------------------------------|---------------------------------|--------------|--|
| 1430 E WALNUT          | GREEN BAY BLUE RIBBONS BASEBALL | GREEN BAY BLUE RIBBONS BASEBALL | JENNIFER LEO |  |

| Class A Combo with Change of Agent |                          |                            |               |                      |
|------------------------------------|--------------------------|----------------------------|---------------|----------------------|
| 2295 MANITOWOC RD                  | NCG INC                  | PETRO CENTER               | JODI BERGLUND | COA TO KRISTIN GUSKE |
| 2440 W MASON ST                    | WAL-MART STORES EAST, LP | WAL-MART SUPERCENTER #1453 | ROSS ROSENOW  | COA TO SHANE FALISH  |
| 1819 MAIN ST                       | ULTIMATE MART, LLC       | PICK 'N' SAVE #8186        | LORI DEMENY   | COA to SHANNON GEYER |

| Class B Combo with Change of Agent |                              |                        |                   |                         |
|------------------------------------|------------------------------|------------------------|-------------------|-------------------------|
| 2266 MAIN ST                       | TREL, LLC                    | EAST TOWN PUB          | BERNADETTE KWASNY | COA TO ANGELA JAUQUET   |
| 400 S ADAMS ST                     | AUTOMOBILE GALLERY, INC      | THE AUTOMOBILE GALLERY | MEGAN LEHMANN     | COA TO JENNA HOMMERDING |
| 419 S WASHINGTON ST                | THE AUTOMOBILE GALLERY, INC. | THE AUTOMOBILE GALLERY | NICHOLE GARCIA    | COA TO JENNA HOMMERDING |

| Class "B" Beer Only Change of Agent |                           |                               |                                    |                         |
|-------------------------------------|---------------------------|-------------------------------|------------------------------------|-------------------------|
| 1000 KEPLER DR                      | MARCUS CINEMAS OF WI, LLC | MARCUS CINEMAS GREEN BAY EAST | MARK A PETERSON SR.<br>(8/22/2023) | COA TO LAMARVON JACKSON |
| 1350 S MILITARY AV                  | LABOREL, INC              | GOLDEN BASKET                 | CONSTANTINOS<br>BOURANTANIS        | COA to GAVIN BAIN       |

| Class "B" Beer & "Class C" Wine Change of Agent |                                |              |             |                   |
|-------------------------------------------------|--------------------------------|--------------|-------------|-------------------|
| 1247 VELD AV                                    | ALDO'S PIZZA OF GREEN BAY, LLC | ALDO'S PIZZA | JEAN CLEARY | COA to Ami Cleary |



Report to the  
**Protection and Policy Committee**  
of the City of Green Bay

**MEETING DATE**

May 20, 2025

**PREPARED BY**

**AGENDA ITEM # M.13**

To approve General Ordinance No. 11-25 relating to License Restrictions.

**BACKGROUND**

**RECOMMENDATION**

**FISCAL IMPACT**

**ATTACHMENTS**

- I. DRAFT G.O. 11-25 Relating to License Restrictions

**GENERAL ORDINANCE NO. 11-25**

**AN ORDINANCE  
AMENDING SECTION 4-10(c),  
GREEN BAY MUNICIPAL CODE,  
RELATING TO LICENSE RESTRICTIONS**

THE COMMON COUNCIL OF THE CITY OF GREEN BAY DOES ORDAIN AS FOLLOWS:

**SECTION 1.** Section 4-10(c), Green Bay Municipal Code, is hereby amended to read:

**Sec. 4-10(c). License restrictions.**

- (c) *Restrictions on location.* The City of Green Bay shall follow Chapter 125 in accordance with issuing a "Class A" or "Class B" less than 300 feet from the main entrance of a public or parochial school, tribal school, as defined in Wis. Stats. § ~~115.002(15m)~~ **115.001(15m)**, hospital, or church.

**SECTION 2.** All ordinances or parts of ordinances in conflict herewith are hereby repealed.

**SECTION 3.** Effective date. This ordinance shall take effect on and after its passage and publication.

Dated at Green Bay, Wisconsin, this \_\_\_\_ day of \_\_\_\_\_, 2025.

APPROVED:

\_\_\_\_\_  
Eric Genrich, Mayor

law  
[Date]



**REPORT OF THE GREEN BAY POLICE DEPARTMENT  
GRANTING OPERATOR LICENSES  
May 20, 2025**

The Green Bay Police Department wishes to request that the following applications for Operator Licenses be granted.

Stipulations placed on licenses shall continue to be in effect.

**OPERATOR LICENSES**

|                               |                      |                         |
|-------------------------------|----------------------|-------------------------|
| Edmonds, Michael A            | Johnson, Michael S   | Thompson, Angela M      |
| Bedford-Swearingin, Natalie W | Kawula, Phillip D    | Topel-Hall, Christopher |
| Berman, Aaron J               | Kluth, Mary K        | Turner, Sumer N         |
| Berrius Reyes, Hugo R         | Koch, Morgan T       | Vandermuss, Stevie M    |
| Beyer, Leah C                 | Maricque, James J    | VanLannen, Jackson J    |
| Boyd, Amber L                 | Mazaheri, Harry A    | Webster, Barbara L      |
| Brunette, Breanne S           | McCabe, Hudson R     | Williams, Kathryn P     |
| Carreno Lopez, Kimberly       | Menozzi, Jonathan D  | Wolf, Angela M          |
| Carrington, Brianna N         | Moody, Stephanie J   | Wolfe, Edwin H          |
| Chojnacki, Daniel J           | Morse, Elizabeth A   | Yang, Amy N             |
| Colburn, Tamara L             | Murray, Brian        | Zelzer, Jill A          |
| Daniels, Madilyn G            | Palmer, William R    |                         |
| Deshazer, Jackson D           | Peott, Todd A        |                         |
| Donart, Richard J             | Ratsch, Tyler J      |                         |
| Estel, Nikki M                | Reynolds, Maxine     |                         |
| Florianschitz, Preston A      | Richmond, Brandy R   |                         |
| Forstrom, Emily E             | Richter, Tammy L     |                         |
| Franklin, Flora C             | Riley, Lexxis M      |                         |
| Garcia, Erica M               | Rugg, Cortni J       |                         |
| Gorectke, Monica R            | Sanders, Randy L     |                         |
| Grady, Jeniffer L             | Schelk, Candy L      |                         |
| Graziano, Alexander R         | Schlies, Greg L      |                         |
| Gunka, Brittany A             | Senechal, Ashley R   |                         |
| Helms, Breanna M              | Sifonte, Orialis A   |                         |
| Herman, Michael J             | Simons, James R      |                         |
| Hess, Erika M                 | Smeester, Liam T     |                         |
| Hill, Patricia A              | Smet, Aaron W        |                         |
| Holm, Mya N                   | Smith, April L       |                         |
| Huempfner, Frances M.         | Sosa, Julyanna V     |                         |
| Irvine, Shyanne R             | Talavera, Abigaila D |                         |
| Jenkins, Brianna R            | Ter, Kavita K        |                         |



## Report to the Green Bay Plan Commission

### MEETING DATE

May 20, 2025

### PREPARED BY

David Buck, Staff

### AGENDA ITEM # O.I

To approve the request for a Conditional Use Permit (CUP) to allow a three-unit townhome development at the 2800 Block Humboldt Rd (Parcel 21-5668), as recommended by staff. The approval further requires the following details:

- (1) The townhome design must include rear-loaded (back of the structure) garages or include a circular driveway in front of the structure, either of which must provide vehicle ingress and egress to Humboldt Road in a forward motion.
- (2) Safe pedestrian access in the form of steps is provided to the rear yard/northern portion of the property with more level ground from each dwelling unit or from a common area accessible by all dwelling units.
- (3) A grading plan prepared by a licensed civil engineer be provided that certifies impacts to the environmentally sensitive areas of the lot will not:
  - a. Result in soil erosion, flooding, severe scarring, reduction of water quality, or inadequate drainage control.
  - b. Cause erosion or slope instability to neighboring property or cause structural damage to neighboring structures

Submitted by Christopher and Lisa Mau, on behalf of Carol B Dost, property owner. (ZP 25-13 Plan Commission Meeting May 12, 2025).

### BACKGROUND

**Reason for Request:** To allow the development of a three-unit townhome development in the Low Density Residential (R-1), which requires a Conditional Use Permit.

**Subject:** Low-Density Residential (R-1) | Undeveloped

**Surrounding Zoning and Land Uses:**

**North:** Low-Density Residential (R-1) | Single-Family Residential Homes

**South:** Low-Density Residential (R-1) | Single-Family Residential Homes & General Commercial (C1) | Restaurant

**East:** Low-Density Residential (R1) | Two-Family Residential Homes

**West:** Low-Density Residential (R1) | Undeveloped

**Comprehensive Plan:** The 2022 Smart Growth Plan designates this area for Low Density Residential uses, recommending 4–8 units, residential housing units per acre.

Consistency Analysis: The CUP request is inconsistent with the recommendation of the Comprehensive Plan as the proposed density is 8.87 units per acre. However, Ch. 66.1001 Wis. Stats. does not specifically require conditional uses to meet the consistency requirements.

**Report:** The undeveloped 0.338 / 14,723 sq. ft property is located on the north side of the 2800 Block of Humboldt Road, approximately 420 feet east of Interstate Highway 43 and approximately 350 feet west of St Martin Ct. The lot has 109.9 feet of road frontage and is 135 feet deep and has a portion of land designated

with environmentally sensitive areas attributed to significant grade changes along the roadway frontage and eastern side of the property (elevation map attached).

The petitioner, who has an offer to purchase the property, is requesting a Conditional Use Permit to construct a 3-unit single-family attached townhouse project on the property. The proposed townhouses would face/front Humboldt Road to the south and are proposed to be built on slab, be 2-stories/30 feet tall and include a rear/north-facing patio. Each unit is proposed to include a great room, kitchen/dining room, half bathroom and one-stall garage on the first floor. The second floor has 3 bedrooms, 2 full bathrooms, and a laundry room. Parking will be provided in the single stall garage of each unit as well as in the 35-foot-long single-lane driveway that will access the garages directly from Humboldt Rd, providing the ability to park two vehicles outside.

In the review of CUP applications, Zoning Ordinance Section 44-83(e) establishes seven standards for City staff and the Plan Commission to consider. They are listed below with staff analysis beneath each:

1. The establishment, maintenance, or operation of the conditional use will not be detrimental to or endanger public health, safety, or general welfare.  
*Staff analysis: The use itself will not be detrimental to public health, safety or general welfare of the area or the city. However, the need for modifications to this particular lot, which have not yet been submitted, have the potential to be a detriment.*
2. The establishment of the conditional use will not impede the normal and orderly development and improvement of the surrounding property for uses permitted in the district.  
*Staff analysis: Staff does not believe the establishment of the proposed townhomes will impede orderly development of the surrounding properties or area.*
3. The conditional use, its exterior architectural design, and functional plan of any proposed structure will not be injurious to the use of other property in the immediate vicinity nor substantially diminish or impair property values within the surrounding neighborhood.  
*Staff analysis: Due to site constraints associated with the lot itself, the proposed development density will not provide adequate space for suitable function for the property that would otherwise be expected on a low-density property, such as areas for recreation or permitted accessory uses.*
4. Adequate utilities, access roads, drainage, and/or necessary facilities have been or are being provided.  
*Staff analysis: Full utilities and road frontage exist and are available to service the property. At this time, it is unknown if adequate drainage will be provided.*
5. Adequate measures have been or will be taken to provide ingress and egress and so designed as to minimize traffic congestion.  
*Staff analysis: Ingress and egress to the 3 individual units will require vehicles to back out of the property onto Humboldt Road. While common for single-family uses with a single driveway in the same district, it has the potential to create traffic conflict. While access has been provided in the proposal, staff believes a more appropriate design would include rear-loaded garages with common drive(s) would provide the ability for egress of vehicles in a forward motion.*
6. Adequate parking facilities as specified in Article XVIII of this chapter.  
*Staff analysis: The proposed project will meet the parking requirements of the zoning code, which requires 2 parking spaces per unit, 1 of which must be enclosed. Parking facility access is addressed in Item #5.*
7. The conditional use shall, in all other respects, conform to the applicable regulations of the district in which it is located and all other applicable City ordinances.  
*Staff analysis: As proposed, the design of the project will meet zoning code development standards but will require modification to the steep slopes associated with the environmentally sensitive areas. As engineering, grading and drainage plans have not yet been prepared, conditions associated with environmentally sensitive areas are not yet known to be met. Regulation on environmentally sensitive areas is located in the Zoning Code under Article V, Division 4, Section 44-385: Protection of Natural Features located here:  
[https://library.municode.com/wi/green\\_bay/codes/code\\_of\\_ordinances?nodeId=COOR\\_CH44ZO\\_ARTVGERE\\_DIV4PRNAFE](https://library.municode.com/wi/green_bay/codes/code_of_ordinances?nodeId=COOR_CH44ZO_ARTVGERE_DIV4PRNAFE).*

Staff believes the architectural design of the proposal is attractive and high quality. However, staff is slightly concerned that the density is higher than that recommended in the Comprehensive Plan by about 11%. This concern is exasperated and more substantial than just residential density due to the existence of relatively steep grade changes falling from the southwest side of the property and Humboldt Road to the north-northwest. The steep slopes functionally shrink the usable space on the property and will make the rear yard of the property difficult to reach, much less usable by residents for recreation and more difficult to maintain. Also, due to the width of the proposed building footprint, the site will very likely require significant changes to natural grades by the addition of retaining walls and removal of significant tree vegetation. While this is not uncommon in development, it will require significant engineering and enhanced property care long-term as the changes to the environmentally sensitive areas on and off the property can increase soil erosion and reduce slope stability.

The design and architecture of the proposal is felt to be high quality, and the general density of the proposal is not significantly out of context with the low-density development goals and objectives of the comprehensive plan and zoning code when looked at on their own. However, the significant challenges of the lot itself lead staff to believe it would be more appropriate for a single-family home site with a smaller building footprint, less need to modify the site, and smaller usable recreational space associated with fewer residents.

Alderson Stevens, the Schmitt Park Neighborhood Association, and property owners within 200-ft of the subject site have been notified of the request. As of the drafting of this report, staff has received one objection to the request from a neighboring property owner, which is included in the Plan Commission Report.

## RECOMMENDATION

Approval of the request for a Conditional Use Permit (CUP) to allow a three-unit townhome development with the following conditions:

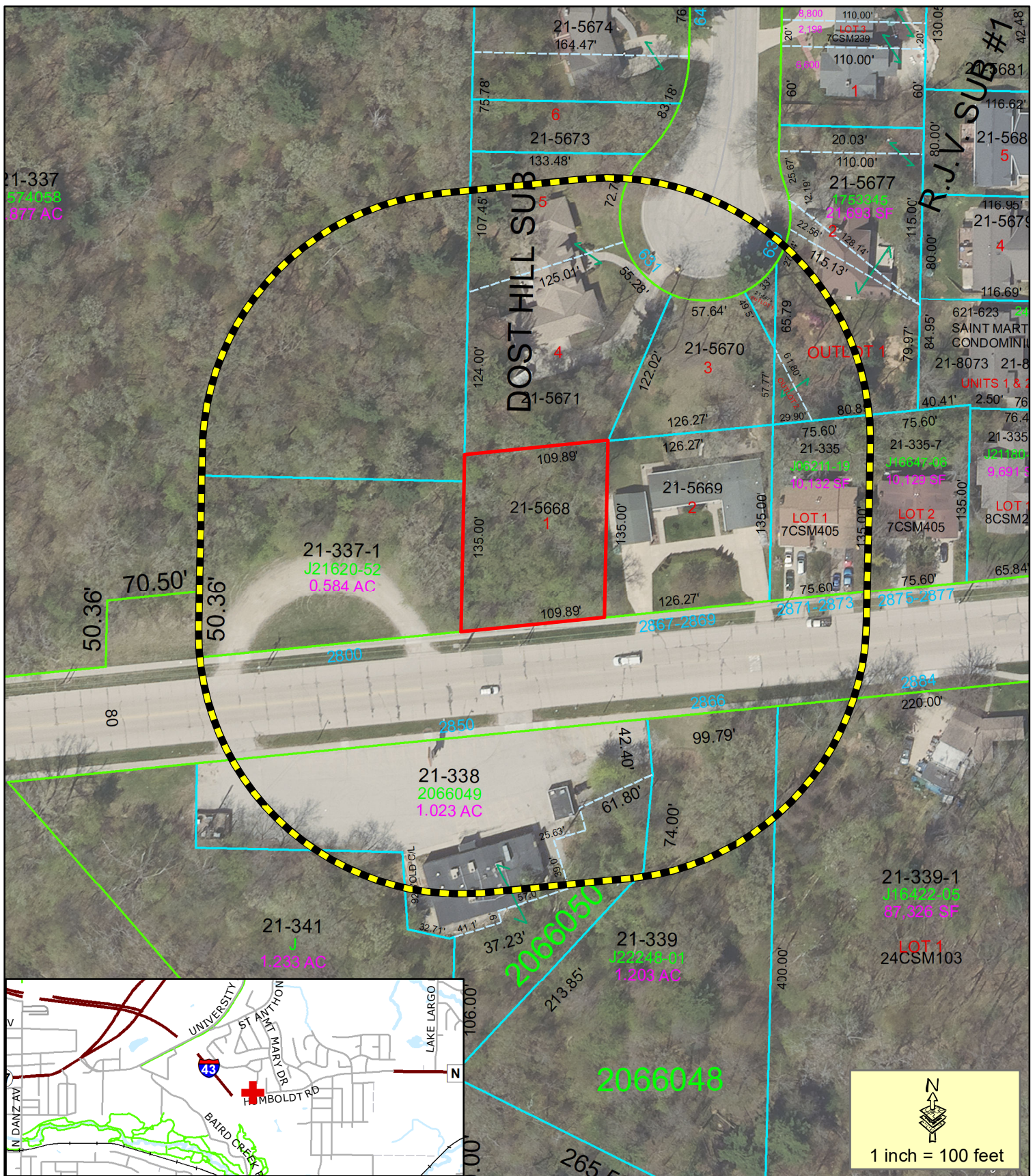
- 1 Safe pedestrian access in the form of steps is provided to the rear yard/northern portion of the property with more level ground from each dwelling unit or from a common area accessible by all dwelling units.
- 2 A grading plan prepared by a licensed civil engineer be provided that certifies impacts to the environmentally sensitive areas of the lot will not:
  - a. Result in soil erosion, flooding, severe scarring, reduction of water quality, or inadequate drainage control.
  - b. Cause erosion or slope instability to neighboring property or cause structural damage to neighboring structures.

## FISCAL IMPACT

## ATTACHMENTS

1. ZP 25-13 Map
2. ZP 25-13 Application
3. ZP 25-13 Grading Map
4. Paul Denis\_631 Dost 5.1.25
5. ZP 25-13 Resolution CUP Townhomes





- Proposed CUP
- 200' Courtesy Notice Area

This is a compilation of records and data located in various City of Green Bay offices and is to be used for reference purposes only. The City of Green Bay is not responsible for any inaccuracies or unauthorized use of the information contained within. No warranties are implied.  
Map prepared by DB

**Zoning Petition (ZP 25-13)  
Proposed Conditional Use  
Permit (CUP) at  
the 2800 Block Humboldt Rd  
Parcel 21-5668**







## REQUEST FOR CITY ACTION PLAN COMMISSION

Community and Economic  
Development Department  
100 N. Jefferson Street, Rm 608  
Green Bay, WI 54301-5026  
(920) 448-3400 - phone  
(920) 448-3426 - fax  
www.greenbaywi.gov

Location of Property: 0 Humboldt Rd, Green Bay, WI 54311

Parcel Number(s): 21-5668

Petitioner(s): Christopher & Lisa Mau

Date: 4/4/2025

Email: themaus777@gmail.com

Phone Number: 920-450-7905

Address: E1047 Krines Rd

City: Denmark

State: WI

Zip: 54208

Property Owner: \_\_\_\_\_

Phone Number: \_\_\_\_\_

**Submit this Request Form and all required attachments to the Community and Economic Development Department, Room 608, City Hall**

To: Honorable Mayor and Common Council, c/o City Clerk

I, Christopher & Lisa Mau, respectfully request that the City of Green Bay take the following action:

- ☐ Rezone Property (\$375.00 Review Fee)
- ☒ Conditional Use and CUP Amendment, including Single Lot Duplexes (\$375.00 Review Fee)
- ☐ PUD and PUD Amendments (\$425.00 Review Fee)
- ☐ Approve Preliminary City/Extraterritorial Subdivision Plat (\$150.00 + \$35.00 per Lot/Outlot Review Fee)
- ☐ Approve Preliminary Condominium Plat (\$250.00 + \$35.00 per Lot/Outlot/Lot Equivalent Review Fee)
- ☐ Approve Preliminary City/Extraterritorial Certified Survey Map (\$250.00 Review Fee)
- ☐ Approve Final City/Extraterritorial Subdivision Plat (\$150.00 Review Fee)
- ☐ Approve Final Condominium Plat (\$150.00 Review Fee)
- ☐ Grant a City/Extraterritorial Subdivision/CSM Variance (\$150.00 Review Fee)
- ☐ Development District Map Amendment (\$200.00 Administration Fee)
- ☐ Official Map Amendment (\$200.00 Administration Fee)
- ☐ Plat of Right-of-Way (\$200.00 Administration Fee)
- ☐ Discontinue a Public Utility Easement (\$200.00 Administration Fee)
- ☐ Street Name Change (\$200.00 Administration Fee)
- ☐ Declare City Property "City Surplus" (\$200.00 Administration Fee)
- ☐ Vacate a Street/Alley/Pedestrian Way (\$300.00 Administration Fee) PLEASE FILL OUT PAGE 2 OF APPLICATION
- ☐ Closure of Street/Alley/Pedestrian Way (\$300.00 Administration Fee) PLEASE FILL OUT PAGE 2 OF APPLICATION
- ☐ Comprehensive Plan Amendments (\$275.00 Review Fee)
- ☐ Other (\$200.00 Administration Fee): \_\_\_\_\_

Owner Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Petitioner Signature(s):

Christopher Mau Lisa Mau

### Checklist of required attachments:

- Map
- Legal Description
- Applicant Narrative Describing Project
- All Other Pertinent Information

For office use only:

Review Fee: \$375.-

Receipt No.: 2767285-11

Zoning Petition No.: 25-13

**Proposed Multifamily Residence for Humboldt Rd Lot #1**  
**Conditional Use Permit Application Attachments**

Legal description  
0.338 AC M/L  
DOST HILL LOT 1  
Parcel #21-5668

**Plan Description:**

The Modern Farmhouse is a 2-story triplex style plan. The exterior features board and batten siding and a covered porch.

The great room, kitchen, and dining room flow seamlessly in an open layout. The great room is warmed by a fireplace that is flanked by built-in bookshelves. The L-shaped kitchen includes an island and a reach-in pantry. A sliding glass door leads to the rear patio from the dining room.

Upstairs, you'll find 3 bedrooms. The master suite includes a bathroom with dual vanities and a walk-in shower. Bedrooms 2 and 3 share a centrally located hall bathroom.

**Construction Specifications:**

**Basic Layout Information**

|                             |                                    |
|-----------------------------|------------------------------------|
| Lot size                    | 0.33 ac - 109.89'wide x 135'deep   |
| Bedroom per unit            | 3                                  |
| Bathrooms per unit          | 3                                  |
| Garage Bays per unit        | 1                                  |
| Building width              | 83'                                |
| Building depth              | 43'                                |
| Ridge height                | 30'                                |
| Foundation type             | Slab                               |
| Wall construction           | Std. 2" x 6" outer, 2" x 4" inside |
| Roof pitches                | 6/12 primary, 10/12 secondary      |
| Main level ceiling height   | 9'                                 |
| Second floor ceiling height | 8'                                 |
| Building to side lot lines  | 13.5'                              |

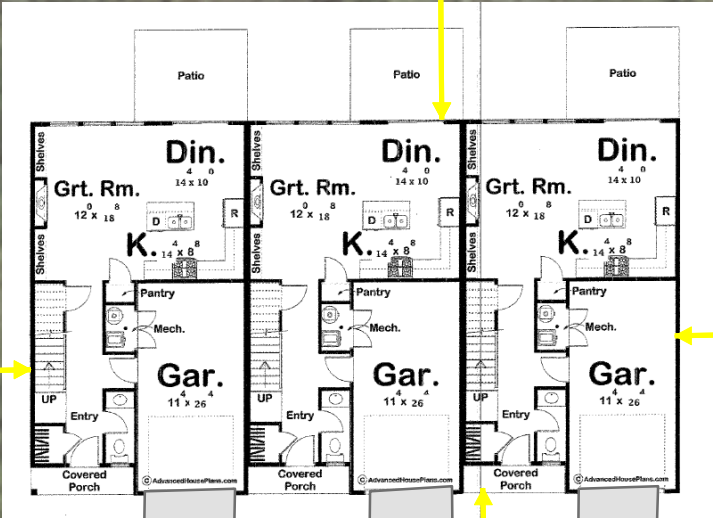
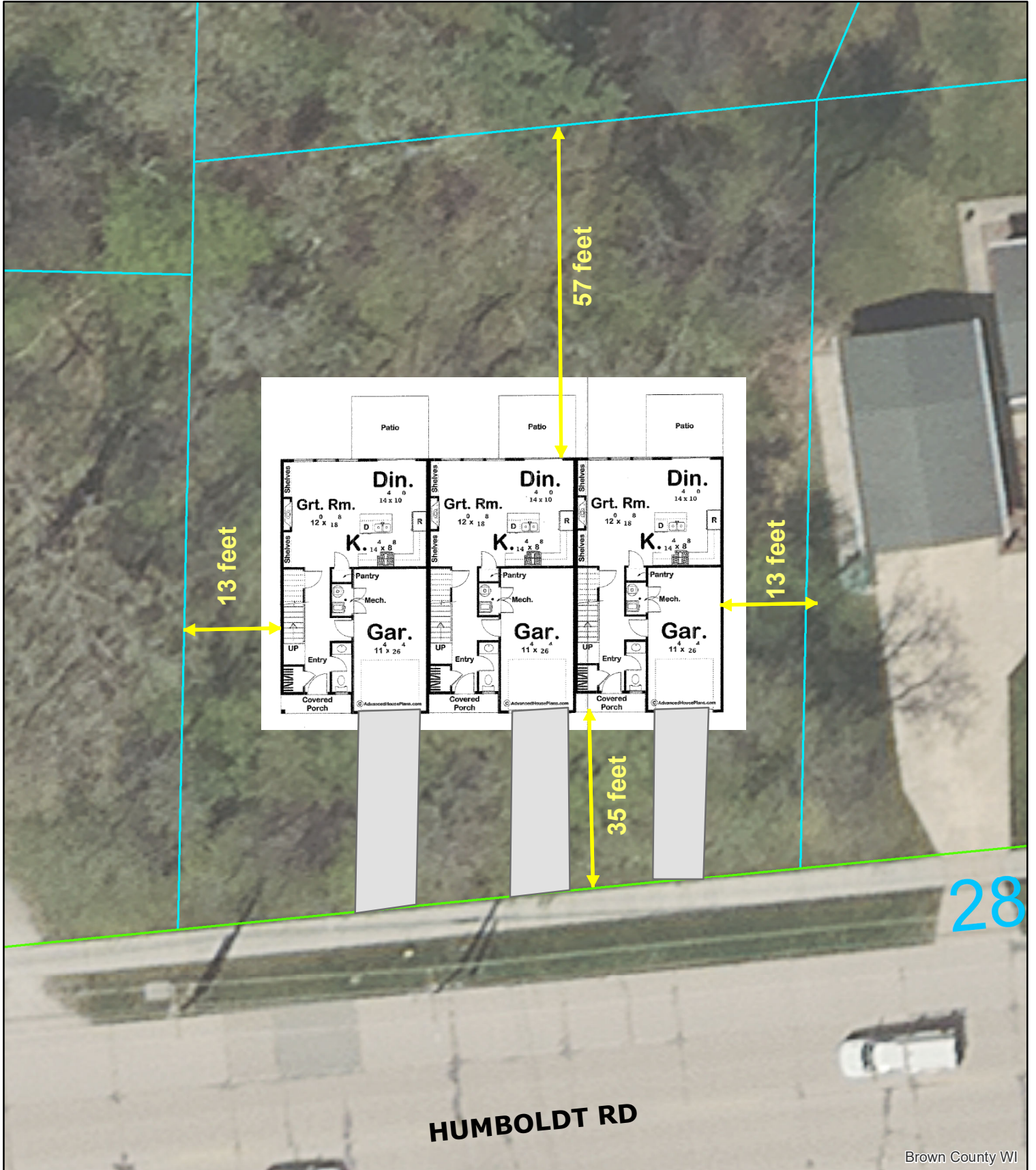
**Attachments:**

Main floor layout

Second floor layout

Conceptional artwork of the front of the building

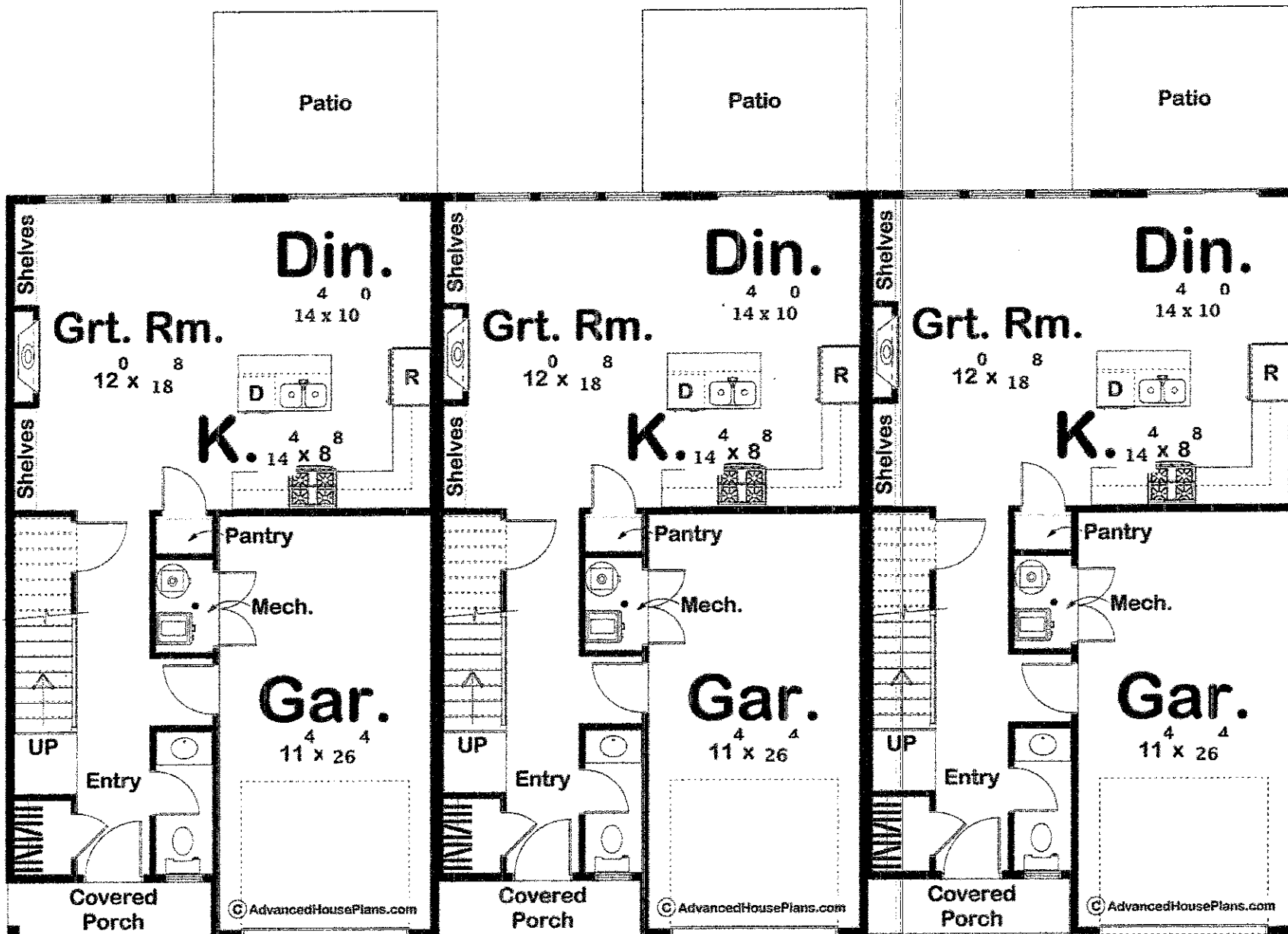
Maps

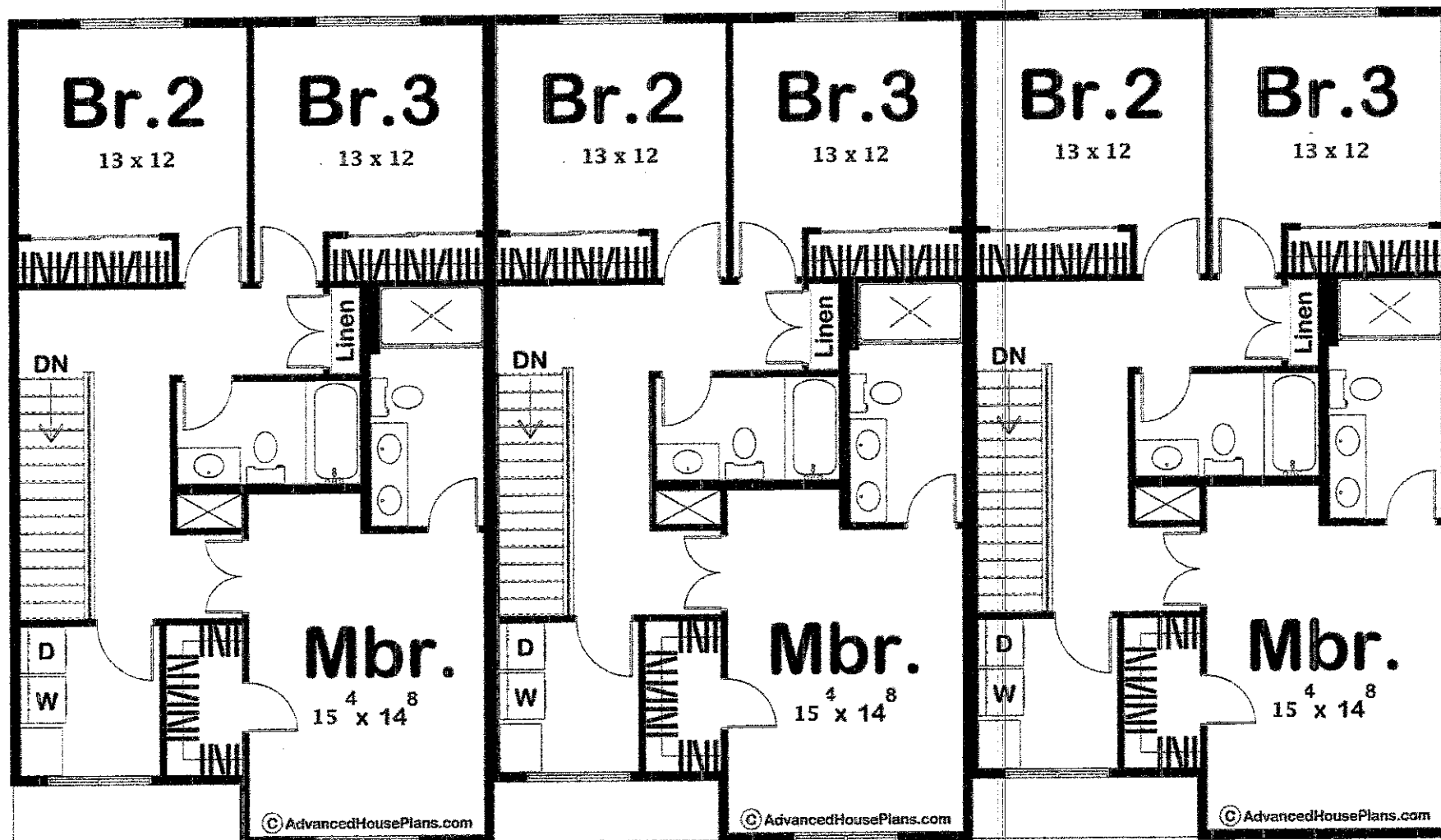


HUMBOLDT RD













## Zoning Petition (ZP 25-13) Proposed Conditional Use

### Existing Site Grading

This is a compilation of records and data located in various City of Green Bay offices and is to be used for reference purposes only. The City of Green Bay is not responsible for any inaccuracies or unauthorized use of the information contained within. No warranties are implied.  
Map prepared by DB



**From:** [Jon LeRoy](#)  
**To:** [David Buck](#)  
**Subject:** Public Comment Humboldt Rd (ZP 25-13)  
**Date:** Thursday, May 1, 2025 12:00:21 PM

---

Hi Dave

Public comment from a neighbor is in the ZP 25-13 file. They are in opposition.

A brief review of this:

1. This parcel has been zoned R-1 since at least 1980 and the current owner of the parcel requested that zoning.
2. We purchased our home in 1999 (from the owner of the vacant parcel) and the R-1 has never been changed. It was our understanding that it would not change, especially due to the number and availability of high density apartments west of I43.
3. It seems unusual that a slab as opposed to basement was selected. The duplex immediately to its east is a walkout utilizing the natural topography of Dost Hill. By going UP with a second floor at the TOP of the hill would result in a significant violation of our privacy which we value.
4. With (3) patios just 10 yards from our lot line, our privacy would again be violated.
5. There is a single stall garage for each unit meaning there will likely be cars parked regularly outside the garage.
6. The potential is possibly 6 people per unit. For 18 people to live in this relatively small lot, is much more like an apartment setting than single family homes. There is NO shortage of apartments in the area, particularly with the additions in the former Liebmann plant area.
7. The lot itself has a significant drainage issue and construction could send significant amounts of water directly towards our driveway.

Please provide your thoughts on these matters. We respectfully request that NO CHANGE in zoning be made.

Paul

**Paul G. Denis, CPA**  
Retired Principal  
CliftonLarsonAllen LLP

[paulcpa007@gmail.com](mailto:paulcpa007@gmail.com)

**Jon LeRoy**  
**Zoning Administrator**  
**Senior Planner**  
City of Green Bay  
Department of Community & Economic Development  
920.448.3405  
[jon.leroy@greenbaywi.gov](mailto:jon.leroy@greenbaywi.gov)

**RESOLUTION AUTHORIZING A CONDITIONAL USE PERMIT  
AT THE 2800 BLOCK HUMBOLDT ROAD (PARCEL 21-5668)  
(ZP 25-13)**

**May 20, 2025**

BY THE COMMON COUNCIL OF THE CITY OF GREEN BAY, RESOLVED:

That, pursuant to Zoning Petition 25-13 and the recommendation of the Plan Commission on May 12, 2025, the City of Green Bay does authorize a Conditional Use Permit (CUP) to allow a three-unit townhome development within a (R-1) Low Density Residential District at the 2800 Block Humboldt Rd (Parcel 21-5668), Christopher and Lisa Mau, on behalf of Carol B Dost, property owner:

Lot One (1), Dost Hill, according to the recorded Plat thereof, in the City of Green Bay, East side of the Fox River, Brown County , Wisconsin. 0.338 Acres, more or less.

Tax Parcel No. 21-5668

Said conditional-use permit shall be granted subject to:

- (1) The townhome design must include rear loaded (back of the structure) garages or include a circular driveway in front of the structure either of which must provide vehicle ingress and egress to Humboldt Road in a forward motion.
- (2) Safe pedestrian access in the form of steps is provided to the rear yard/northern portion of the property with more level ground from each dwelling unit or from a common area accessible by all dwelling units.
- (3) A grading plan prepared by a licensed civil engineer be provided that certifies impacts to the environmentally sensitive areas of the lot will not:
  - a. Result in soil erosion, flooding, severe scarring, reduction of water quality, or inadequate drainage control.
  - b. Cause erosion or slope instability to neighboring property or cause structural damage to neighboring structures

Adopted \_\_\_\_\_

Approved \_\_\_\_\_

\_\_\_\_\_  
Eric Genrich, Mayor

DB

Attachment: Map







## Report to the Green Bay Plan Commission

### MEETING DATE

May 20, 2025

### PREPARED BY

Jon LeRoy, Zoning Administrator

### AGENDA ITEM # O.2

To approve the request to amend Section 30-5(I), relating to general sign standards submitted by the City of Green Bay Community and Economic Development Department. (TA 25-02 Plan Commission Meeting May 12, 2025).

### BACKGROUND

**Reason for Request:** The Zoning Ordinance text amendment is proposed to allow a more efficient process for sign permit request.

**Aldersperson/District:** Ald. Johnson / District 9

**Comprehensive Plan:** The 2022 Smart Growth Green Bay Comprehensive Plan does not provide specific guidance regarding the proposed text amendments.

**Analysis:** Aldersperson Brian Johnson referred a request to potentially amend the Green Bay Municipal Code, Chapter 30, Section 5(I) to the Protection and Policy Committee. This was referred to staff and, as it is an amendment to the City's Signage Code was referred to the Plan Commission for consideration and recommendation.

Section 30-5(I) shall be amended to read as follows:

*Permit required. All signs, except exempt signs as listed in Section 30-6, shall be required to submit a site plan, sign details, hold harmless agreement, if necessary, and other information, as regulated in Chapter 44, Article XIX, to the office of the Zoning Administrator, or their designee, for review of compliance with all applicable codes. The Zoning Administrator, or their designee, shall sign completed hold-harmless agreements on behalf of the City.*

Alder Johnson sought a request to better streamline sign permitting within the City. Currently, a sign permit is typically reviewed by one member of the Department of Community and Economic Development staff. In some cases, additional staff members or departments need to review signage requests for the following purposes:

**Electrical:** If a requested sign needs a new electrical installation, an electrical permit is required

**Historic Preservation:** If the sign is located on or in a property which is in a historical district, it must be reviewed by staff or Landmarks Commission pending the nature of the sign.

**Work in the Right of Way:** If a sign projects on to a right of way or if work must be performed in the right of way to construct or maintain said sign, an applicant requires a hold-harmless agreement. This work has taken place with the Department of Public Works.

The purpose of the amendment is to direct Zoning Administrator (or designee within the Department of Community and Economic Development) the powers to grant approval of a hold-harmless agreement with one person, rather than going to separate departments and causing potential delay of signage. Electrical and Landmarks Commission approvals run through the Department of Community and Economic Development and do not need a separate ordinance revision.



## **RECOMMENDATION**

Approve amendment to the Municipal Code, Chapter 30, Section 30-5(1) as proposed.

## **FISCAL IMPACT**

## **ATTACHMENTS**

- I. Draft G.O. 09-25 Relating to General Sign Standards

GENERAL ORDINANCE NO. 09-25

AN ORDINANCE  
AMENDING SECTION 30-5(1),  
GREEN BAY MUNICIPAL CODE,  
RELATING TO GENERAL SIGN STANDARDS

THE COMMON COUNCIL OF THE CITY OF GREEN BAY DOES ORDAIN AS FOLLOWS:

**SECTION 1.** Section 30-5(1), Green Bay Municipal Code, is hereby amended to read:

- (1) *Permit required.* All signs, except exempt signs as listed in Section 30-6, shall be required to submit a site plan, sign details, **hold harmless agreement, if necessary,** and other information, as regulated in Chapter 44, Article XIX, to the office of the Zoning Administrator, **or their designee,** for review of compliance with all applicable codes. **The Zoning Administrator, or their designee, shall sign completed hold harmless agreements on behalf of the City.**

**SECTION 2.** All ordinances or parts of ordinances in conflict herewith are hereby repealed.

**SECTION 3.** Effective date. This ordinance shall take effect on and after its passage and publication.

Dated at Green Bay, Wisconsin, this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

APPROVED:

\_\_\_\_\_  
Eric Genrich, Mayor

ATTEST:

\_\_\_\_\_  
Celestine Jeffreys, Clerk

law

05/06/2025



Report to the  
**Finance Committee**  
of the City of Green Bay

**MEETING DATE**

May 20, 2025

**PREPARED BY**

**AGENDA ITEM # P.1**

To approve \$500,000 of Tax Incremental District Affordable Housing (TIDAH) funds to be allocated to the New Community Shelter capital campaign project with receipt of application, and \$309,000 of ARPA funds allocated to the JBS project to provide adequate funding for the project budget to match a Wello grant award.

**BACKGROUND**

**RECOMMENDATION**

**FISCAL IMPACT**

**ATTACHMENTS**

1. 2925-04-28 Dist 8 to Finance
2. Wello\_Finance Committee Meeting\_May 2025

Alders' Petitions and Communications - Submission #84182

Date Submitted: 4/24/2025

Name\*

Brian Johnson

Select your name from the list.

Committee Name\*

Finance Committee

Select the committee, board, or commission that your communication or petition is for.

Text of Communication\*

A request by Alders Brian Johnson, Alyssa Proffitt, and Bill Mogan: For consideration and possible action to authorize a grant of \$500,000 for the New Community Shelter capital campaign project to expand transitional housing capacity, and \$300,000 for the JBS urban farm barn project to match a grant award submitted by Wello. Funding source: \$750,000 from ARPA allocation for site acquisition for affordable housing and \$50,000 from ARPA interest.



**Date:** 5/06/2025

**Committee:** Finance Committee, City of Green Bay

**Subject:** Approval of City Cash Match Commitment for RFSI Grant

**Requested Action:** Approve and authorize the allocation of a \$309,000 city cash match in support of the secured Resilient Food Systems Infrastructure (RFSI) grant with funds supporting equipment and project management of the City's JBS Redevelopment Urban Barn.

**Background:** Wello, in partnership with the City of Green Bay, has been awarded a \$316,255.60 Resilient Food Systems Infrastructure (RFSI) federal grant. In order to accept the grant, the city committed a \$309,000 cash match. The approval of this grant is contingent upon the city's contractual commitment in 2024 of a cash match dedicated to constructing the JBS Urban Barn. The grant unlocks over \$155,000 in essential equipment for the facility to spur local economic development and secures two additional years of professional project management. No supplemental financial commitment from the city is required for equipment or operational start-up costs. Federal grant conditions impose a strict deadline for committing and expending the awarded funds (January 2025 - December 2027). Immediate action is necessary to preserve the full value of the grant and advance this strategic public-private partnership.

Wello has already fulfilled its scope of work commitment to mobilize resources to activate the JBS farmland in addition to the RFSI grant. This includes two \$10,000 grants, one from the Dr. Scholl Foundation and one from Kubota, earmarked for JBS land activation (\$20,000 total). Throughout the duration of the contract, Wello has also invested over \$500,000 to build farming capacity, train farmers with culturally relevant programming, and prepare them for business development.

This is more than a project or business—it's a bold model for inclusive economic development done in close community partnership. This investment will catalyze regional food system transformation while restoring opportunity and visibility to one of Green Bay's most resilient, yet historically underserved communities.

**Your support will go to great lengths—building not just a facility, but a thriving future.**

**Prepared by:**

**Natalie Bomstad, MPH**  
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Management Consultant, Wello  
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Report to the  
**Finance Committee**  
of the City of Green Bay

**MEETING DATE**

May 20, 2025

**PREPARED BY**

**AGENDA ITEM # P.2**

To approve the request for a resolution authorizing and providing for the sale and issuance of up to \$117,500 taxable general obligation promissory notes, Series 2025C, and all related details for safe drinking water loan program match on behalf of the Water Utility.

**BACKGROUND**

The Water Utility has been applying and been awarded several grants/loans through the DNR for replacing private – side lead service lines over the past few years. In the past we have received 100 percent principal forgiveness, thus not costing the utility or the homeowners anything. We have currently replaced 976 private services.

The funding from the DNR for this fiscal cycle is only 75 percent principal forgiveness and 25 percent a safe drinking water loan program (SDWLP). The PSC recently held that under current law, a private financial assistance program funded with SDWLP dollars is a municipal program, and a water utility may not administer a municipal program and recover its costs of doing so in rates. Since this program is considered a municipal program which, under current law, cannot be awarded to a water utility, the loan needs to be taken out by the City. A water utility can administer the program and exclude the costs from future rates. The utility plans on using non-rate payer funds to pay the 25 percent safe drinking water loan.

There are approximately 90 private service lines that still need to be replaced. We are asking that the City accept this funding of 75 percent principal forgiveness and issue the safe drinking water loan for the remaining 25 percent (\$117,500). Water Utility will be responsible for paying the loan.

**RECOMMENDATION**

Approval of the request.

**FISCAL IMPACT**

**ATTACHMENTS**

1. Green Bay SDWLP 2025C Taxable G.O. Notes - Award Resolution (LSL)
2. Green Bay SDWLP 2025C Taxable G.O. Notes - Table of Contents
3. Green Bay SDWLP 2025C Taxable G.O. Notes - Excerpts of Minutes
4. Green Bay SDWLP 2025C Taxable G.O. Notes - Certificate of Compliance with Open Meeting Law
5. Green Bay SDWLP 2025C Taxable G.O. Notes - Note R-1
6. Green Bay SDWLP 2025C Taxable G.O. Notes - Closing Certificate
7. Green Bay SDWLP 2025C Taxable G.O. Notes - Bond Counsel Opinion
8. Green Bay City LSL #5331-32 Loan Review 4.17.2025
9. Green Bay LSL 5331-32 DRAFT Financial Assistance Agreement





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**A Resolution Authorizing and Providing for the Sale and Issuance of up to  
\$117,500 Taxable General Obligation Promissory Notes, Series 2025C,  
and All Related Details**

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RECITALS

The Common Council (the “**Governing Body**”) of the City of Green Bay, Wisconsin (the “**Issuer**”) makes the following findings and determinations:

1. Certain improvements to the Issuer’s water system (the “**System**”) are necessary to meet the needs of the communities served by the System and the residents thereof, consisting of replacing an estimated 90 private side galvanized service lines in census tracts 1, 2, 4.01, 4.02, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 16, 17.01, 17.02, 3.03, and 20.01 in Brown County, consisting only of private side replacements, which galvanized service lines were previously downstream of lead or lead components (collectively, the “**Project**”).
2. The Project has been assigned Safe Drinking Water Loan Program Project No. 5331-32 by the State of Wisconsin Department of Natural Resources (the “**Department of Natural Resources**”).
3. The Governing Body wishes to borrow the funds needed for the Project by selling and issuing Taxable General Obligation Promissory Notes pursuant to the provisions of Section 67.12 (12) of the Wisconsin Statutes.
4. The Issuer has taken all actions required by law and has the power to sell and issue the \$117,500 City of Green Bay, Wisconsin Taxable General Obligation Promissory Notes, Series 2025C authorized by this resolution.

RESOLUTIONS

The Governing Body resolves as follows:

**Section 1.     Definitions.**

In this resolution, the following terms have the meanings given in this section, unless the context requires another meaning.

“**Debt Service Fund**” means the fund created by the Issuer pursuant to Section 67.11 of the Wisconsin Statutes to provide for the payment of debt service on its general obligations.

“**Debt Service Fund Account**” has the meaning given in Section 12.

“**Financial Assistance Agreement**” means the Financial Assistance Agreement, dated as of the Original Issue Date, by and between the Issuer and the State of Wisconsin by the Department of Natural Resources and the Department of Administration, pursuant to which the

Obligations are to be issued and sold to the State, in substantially the form accompanying this resolution and incorporated herein by reference.

“**Fiscal Agent**” means the Treasurer or any successor appointed by the Issuer to act in the role of a fiscal agent pursuant to Section 67.10 (2) of the Wisconsin Statutes, which includes acting as authentication agent, paying agent, and registrar for the Obligations.

“**Governing Body**” means the Issuer’s Common Council.

“**Issuer**” means the City of Green Bay, Wisconsin.

“**Municipal Officers**” means the Mayor and the Clerk of the Governing Body of the Issuer. These are the officers required by law to execute general obligations on the Issuer’s behalf.

“**Obligations**” means the \$117,500 City of Green Bay, Wisconsin Taxable General Obligation Promissory Notes, Series 2025C, which will be issued pursuant to this resolution.

“**Original Issue Date**” means June 11, 2025.

“**Project**” has the meaning given in the recitals to this resolution.

“**Purchase Price**” means up to \$117,500.

“**Record Date**” means the 15th day (whether or not a business day) of the calendar month just before each regularly scheduled interest payment date for the Obligations.

“**Recording Officer**” means the Clerk of the Issuer.

“**Register**” means the register maintained by the Fiscal Agent at its principal office, in which the Fiscal Agent records:

- (i) The name and address of the owner of each Obligation.
- (ii) All transfers of each Obligation.

“**SDWLP**” means the State of Wisconsin Safe Drinking Water Loan Program.

“**State**” means the State of Wisconsin Department of Administration.

“**Treasurer**” means the Issuer’s Treasurer.

## **Section 2. Exhibits.**

The attached exhibits are also a part of this resolution as though they were fully written out in this resolution:

- (i) *Exhibit A* — Form of Obligation.
- (ii) *Exhibit B* — Notice to Electors of Sale.

## **Section 3. Purposes of Borrowing; Issuance of Obligations.**

The Governing Body authorizes the Obligations and orders that they be prepared, executed, and issued. The Obligations will be fully registered, negotiable, taxable general obligation promissory notes of the Issuer in the principal amount of up to \$117,500. The Obligations will be issued pursuant to the provisions of the Financial Assistance Agreement and Section 67.12 (12) of the Wisconsin Statutes to pay the costs of the Project and to pay certain expenses of issuing the Obligations (including, but not limited to, printing costs and fees for financial consultants, bond counsel, rating agencies, insurance, and registration, as applicable).

## **Section 4. Terms of Obligations.**

The Obligations will be named “City of Green Bay, Wisconsin Taxable General Obligation Promissory Notes, Series 2025C.” The Obligations will be dated the Original Issue Date, even if they are actually issued or executed on another date. Each Obligation will also be dated the date to which it is authenticated by the Fiscal Agent. That date is its registration date.

The face amount of each Obligation will be in denominations of \$.01 or any multiple of \$.01 up to the principal amount authorized for that maturity.

The Obligations will bear interest from the Original Issue Date, or from the date principal evidenced by the Obligations was drawn by the Issuer (as described below), or from the most recent interest payment date to which interest has been paid. Interest will be due and payable on each May 1 and November 1 until the principal of the Obligations has been paid, beginning on November 1, 2025. Interest on each Obligation will be (i) computed on the basis of a 360-day year of twelve 30-day months and (ii) payable to the person or entity in whose name the Obligation is registered on the Register at the end of the day on the applicable Record Date. The Obligations will be numbered consecutively as may be required to comply with any applicable rules or customs or as determined by the Municipal Officers executing the Obligations. The Obligations will mature on May 1, 2035 and will bear interest at the rate of 0.25%.

The principal evidenced by the Obligations may be drawn upon by the Issuer in accordance with the Financial Assistance Agreement. The principal of the Obligations so drawn is payable in annual installments on each May 1, beginning on May 1, 2027, in the amounts set forth in the repayment schedule attached as Exhibit B to the Financial Assistance Agreement and in the attached Schedule 2 to Exhibit A. The repayment schedule has been calculated by the State assuming the full principal amount of the Obligations has been drawn by the Issuer on the Original Issue Date. The repayment schedule will be adjusted by the State from time to time

based on the actual principal amounts drawn by the Issuer. The principal amounts so drawn shall be repaid in an amount equal to an amount which when amortized over the remaining term of the Obligations plus current payments of interest (but only on amounts drawn) at the interest rate set forth above shall result in equal annual payments of the total of principal of and interest due on the Obligations. The State shall record such draws of principal and principal repayments in the format shown on the attached Schedule 1 to Exhibit A.

The principal of and interest on the Obligations will be payable in lawful money of the United States of America.

**Section 5. Fiscal Agent.**

The Issuer appoints the Fiscal Agent to act as authentication agent, paying agent, and registrar for the Obligations. Among other things, the Fiscal Agent must maintain the Register.

**Section 6. Redemption.**

The Obligations are subject to optional redemption prior to maturity only as provided in the Financial Assistance Agreement and upon the written consent of the SDWLP.

**Section 7. Manner of Payment/Transfers/Redemption Notices.**

*Payment.* On each principal payment date (whether at maturity, installment payment date, or redemption date) and on each interest payment date, the Fiscal Agent will pay the principal of, and interest on, each Obligation by electronic funds transfer or by check as directed by the person or entity in whose name the Obligation is registered on the Register at the end of the day on the applicable Record Date, and if by check, sent by overnight delivery service to such registered owner.

*Transfers.* Each Obligation is transferable, only upon the Register, for a like aggregate principal amount of the same maturity and interest rate in denominations of \$.01. A transfer may be requested by the registered owner in person or by a person with a written power of attorney. The Obligation must be surrendered to the Fiscal Agent, together with a written instrument of transfer satisfactory to the Fiscal Agent signed by the registered owner or by the person with the written power of attorney. The Issuer will issue one or more new fully registered Obligations in the same aggregate principal amount to the transferee or transferees, as applicable, in exchange for the surrendered Obligations and upon the payment of a charge sufficient to reimburse the Issuer or the Fiscal Agent for any tax, fee, or other governmental charge required to be paid with respect to such registration.

The Fiscal Agent will not be required to make any transfer of the Obligations (i) during the 15 calendar days before the date of any proposed redemption of the Obligations, or (ii) with respect to any particular Obligation, after the Obligation has been called for redemption.

*Partial Redemptions.* If less than all of the Obligations have been called for redemption, then the State will adjust the principal repayment schedule to reflect such partial redemption.

*Notice of Redemption.* So long as the SDWLP is the registered owner of the Obligations, no redemption notice is required to be sent in the event of any redemption of the Obligations.

*Accrual of Interest.* If payment of an Obligation called for redemption has been made or provided for, then interest on the Obligation stops accruing on the stated redemption date.

*Register.* The Issuer and the Fiscal Agent may treat the entity or person in whose name any Obligation is registered on the Register as the absolute owner of the Obligation for all purposes whatsoever under this resolution.

#### **Section 8. Form of Obligations.**

The Obligations shall be in substantially the form shown in Exhibit A. Omissions, insertions, or variations are permitted if they are deemed necessary or desirable and are consistent with this resolution or any supplemental resolution.

#### **Section 9. Execution of Obligations.**

The Obligations shall be signed by the persons who are the Municipal Officers on the Original Issue Date. The Obligations shall be sealed with the Issuer's corporate seal (or a facsimile), if the Issuer has one, and they shall also be authenticated by the manual signature of the Fiscal Agent.

The Obligations will be valid and binding even if before they are delivered any person whose signature appears on the Obligations is no longer living or is no longer the person authorized to sign the Obligations. In that event, the Obligations will have the same effect as if the person were living or were still the person authorized to sign the Obligations.

A facsimile signature may be used as long as at least one signature of a Commission Officer is a manual signature or the Fiscal Agent's certificate of authentication has a manual signature. If a facsimile signature is used, then it will be treated as the officer's own signature.

#### **Section 10. Sale of Obligations; Financial Assistance Agreement.**

The Issuer awards the sale of the Obligations to the SDWLP at the Purchase Price, plus any accrued interest from the Original Issue Date to the date of delivery of the Obligations. The Issuer approves and accepts the Financial Assistance Agreement presented by the SDWLP to purchase the Obligations and agrees to perform all obligations of the Issuer set forth therein. The Municipal Officers are directed to (i) sign the Financial Assistance Agreement in the Issuer's name and (ii) take any additional actions needed to complete the sale of the Obligations, including arranging for a closing of the sale. The Purchase Price for the Obligations shall be paid upon request therefor as provided in the Financial Assistance Agreement.

The Municipal Officers are directed to sign the Obligations and to arrange for delivery of the Obligations to the SDWLP upon payment by the SDWLP of the Purchase Price, plus any accrued interest, as required by this resolution.

Unless waived by the SDWLP, the sale of the Obligations is conditioned upon the Issuer furnishing the following items to the SDWLP:

- (i) The Obligations, together with the written, unqualified approving opinions of the law firm of Foley & Lardner LLP, bond counsel, evidencing the legality of the Obligations.
- (ii) A transcript of the proceedings relating to the issuance of the Obligations.
- (iii) A certificate showing that no litigation has been threatened or is pending that would affect the legality of the Obligations or the right of the Issuer to issue them on the Original Issue Date.

**Section 11. General Obligation Pledge; Tax Levy.**

For the prompt payment of the principal of and interest on the Obligations, the Issuer irrevocably pledges its full faith and credit. The Issuer hereby levies upon all taxable property in its territory a direct, annual, and irrepealable tax in an amount sufficient to pay, and for the express purpose of paying, the interest on the Obligations as it falls due and also to pay and discharge the principal of the Obligations on the principal installment payment dates and at maturity.

This tax shall be carried from year to year into the Issuer's tax roll. It shall be collected in addition to all other taxes and in the same manner and at the same time as all other taxes. The amount of this tax that is carried into the Issuer's tax roll may be reduced in any year by the amount of any surplus money in the Debt Service Fund Account available to pay debt service on the Obligations for such year. Assuming the entire principal amount of the Obligations is drawn, the tax for each year the levy is made will be in the following amounts:

| <u>Levy Year</u> | <u>Debt Service<br/>Amount Due in<br/>Following Year</u> |
|------------------|----------------------------------------------------------|
| 2025             | \$ 293.76                                                |
| 2026             | 13,203.14                                                |
| 2027             | 13,203.10                                                |
| 2028             | 13,203.05                                                |
| 2029             | 13,203.01                                                |
| 2030             | 13,202.97                                                |
| 2031             | 13,202.94                                                |
| 2032             | 13,202.89                                                |
| 2033             | 13,202.85                                                |
| 2034             | 13,202.81                                                |

Taking into account any accrued interest received on the date of delivery of the Obligations that has been deposited into the Debt Service Fund as provided in Section 12 hereof, the Issuer hereby appropriates from its tax levy made in the year 2024 an amount sufficient to pay the remaining amount, if any, needed for the interest payment coming due on the Obligations on November 1, 2025. As a result of the foregoing, the Issuer does not need to levy a tax for the interest payment on the Obligations to be made on November 1, 2025.

#### **Section 12. Debt Service Fund Account.**

The Issuer shall create a separate account within the Debt Service Fund solely for the Obligations (the “**Debt Service Fund Account**”), which shall be maintained and administered as provided in Section 67.11 of the Wisconsin Statutes. The Treasurer is directed to keep the proceeds of the taxes levied under this resolution, when they are collected, in the Debt Service Fund Account. Any accrued interest received on the Original Issue Date and the premium, if any, paid to the Issuer by the SDWLP in excess of the stated principal amount of the Obligations must be deposited into the Debt Service Fund Account and used to pay interest on the Obligations. If the money in the Debt Service Fund Account is insufficient to make a payment of principal of or interest on the Obligations on a date on which such a payment is due, then the Issuer will promptly provide the necessary funds to make the payment from other available sources. Money in the Debt Service Fund Account may be temporarily invested as provided in Section 66.0603 (1m) of the Wisconsin Statutes.

#### **Section 13. Borrowed Money Fund.**

In accordance with Section 67.10(3) of the Wisconsin Statutes, the sale proceeds of the Obligations (not including any accrued interest or premium received) shall be deposited and kept by the Treasurer in a separate fund. The fund shall be designated with both the name of the Obligations and the name Borrowed Money Fund (herein referred to as the “**Borrowed Money Fund**”). Money in the Borrowed Money Fund, including any earnings, shall be (i) used



to pay the costs of the Project, the costs of issuing the Obligations, and the costs of investing amounts in the Borrowed Money Fund, or (ii) transferred to the Debt Service Fund Account as provided by law. Money in the Borrowed Money Fund may be temporarily invested as provided in Section 66.0603 (1m) of the Wisconsin Statutes; *provided, however*, that pursuant to the terms of the Financial Assistance Agreement, money in the Borrowed Money Fund must be disbursed within three business days after the Original Issue Date or the date of receipt by the Issuer of any draws of principal on the Obligations, and must not be invested in an interest bearing account.

#### **Section 14. Publication of Notice.**

The Recording Officer is directed to publish notice that the Issuer has agreed to sell the Obligations. The notice shall be published in the Issuer's official newspaper as a class 1 notice under Chapter 985 of the Wisconsin Statutes promptly after the execution of the Financial Assistance Agreement. The notice shall be in substantially the form shown in Exhibit B. The Recording Officer shall obtain proof, in affidavit form, of the publication, and shall compare the notice as published with the attached form to make sure that no mistake was made in publication.

#### **Section 15. Authorization of Officers.**

The appropriate officers of the Issuer are directed to prepare and furnish the following items to the SDWLP and the attorneys approving the legality of the Obligations:

- (i) Certified copies of proceedings and records of the Issuer relating to the Obligations and to the financial condition and affairs of the Issuer.
- (ii) Other affidavits, certificates, and information that may be required to show the facts about the legality of the Obligations, as such facts appear on the books and records under the officer's custody or control or as are otherwise known to the officer.

All certified copies, affidavits, certificates, and information furnished for such purpose will be representations of the Issuer as to the facts they present.

#### **Section 16. Amendments.**

This resolution may (i) be amended from time to time without the written consent of the SDWLP, to cure any ambiguity, administrative conflicts, formal defect, or omission or procedural inconsistency of this resolution, and (ii) be amended from time to time with the written consent of the SDWLP, to modify any terms of the Obligations deemed necessary or advisable by the Issuer or the SDWLP.

In the event the SDWLP sells all or a portion of the Obligations, written consent referred to in (ii) above shall be required by the owners of not less than two-thirds of the principal amount then outstanding of the Obligations.

**Section 17. Further Authorization.**

The Issuer authorizes its officers, attorneys, and other agents or employees to do all acts required of them to carry out the purposes of this resolution.

**Section 18. Conflict with Prior Acts.**

In case any part of a prior action of the Governing Body conflicts with this resolution, that part of the prior action is hereby rescinded.

**Section 19. Severability of Invalid Provisions.**

If a court holds any provision of this resolution to be illegal or invalid, then the illegality or invalidity shall not affect any other provision of this resolution.

**Section 20. Resolution Effective upon Adoption and Approval.**

This resolution takes effect upon its adoption and approval in the manner provided by law.

*[Signature Page Follows]*

Adopted: May 20, 2025

Approved: May \_\_\_\_, 2025

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Eric Genrich  
Mayor

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Celestine Jeffreys  
Clerk

EXHIBIT A  
FORM OF OBLIGATION

STATE OF WISCONSIN  
CITY OF GREEN BAY

No. R-1

Registered  
\$117,500

TAXABLE GENERAL OBLIGATION PROMISSORY NOTE, SERIES 2025C

| <u>Interest<br/>Rate</u> | <u>Maturity<br/>Date</u> | <u>Original<br/>Issue Date</u> | <u>CUSIP</u> |
|--------------------------|--------------------------|--------------------------------|--------------|
| 0.25%                    | May 1, 2035              | June 11, 2025                  | None         |

REGISTERED OWNER:      STATE OF WISCONSIN SAFE DRINKING WATER LOAN PROGRAM

PRINCIPAL AMOUNT:      ONE HUNDRED SEVENTEEN THOUSAND FIVE HUNDRED DOLLARS

THE CITY OF GREEN BAY, WISCONSIN (herein called the “**Issuer**”), hereby acknowledges itself to owe and for value received promises to pay the Principal Amount to the Registered Owner on the Maturity Date or earlier installment payment date (as hereinafter described), and interest on the Principal Amount from the Original Issue Date at the annual rate of the Interest Rate. The actual interest amount due is based on the amount of principal drawn, from the dates so drawn (as hereinafter described), or from the most recent interest payment date to which interest has been paid. Interest is due and payable on each May 1 and November 1 until the Principal Amount has been paid, beginning on November 1, 2025. Interest is computed on the basis of a 360-day year of twelve 30-day months.

This Obligation is one of a duly authorized issue of notes (the “**Obligations**”) of the Issuer of an aggregate principal amount of \$117,500, all of like tenor, except as to denomination, issued by the Issuer pursuant to the provisions of Section 67.12 (12) of the Wisconsin Statutes, and is authorized by the resolution duly adopted by the governing body of the Issuer on May 20, 2025, entitled: “A Resolution Authorizing and Providing for the Sale and Issuance of up to \$117,500 Taxable General Obligation Promissory Notes, Series 2025C, and All Related Details” (the “**Resolution**”). The Obligations are issuable only in the form of fully registered notes.

The Principal Amount evidenced by this Obligation may be drawn upon by the Issuer in accordance with the Financial Assistance Agreement (as defined in the Resolution). The Principal Amount so drawn shall be repaid in annual installments on each May 1, beginning on May 1, 2027, in the amounts set forth in the repayment schedule attached as Exhibit B to the

Financial Assistance Agreement and in the attached Schedule 2. The repayment schedule has been calculated by the State of Wisconsin Department of Administration (the “**State**”) assuming the full Principal Amount of the Obligations has been drawn by the Issuer on the Original Issue Date. The repayment schedule will be adjusted by the State from time to time based on the actual Principal Amounts drawn by the Issuer. The Principal Amounts so drawn shall be repaid in an amount equal to an amount which when amortized over the remaining term of this Obligation plus current payments of interest (but only on amounts drawn hereunder) at the Interest Rate shall result in equal annual payments of the total of principal of and interest on the Obligations. The State shall record draws of principal and principal repayments in the format shown on the attached Schedule 1.

On each principal payment date (whether at maturity or earlier installment payment or redemption date) and on each interest payment date, the Treasurer of the Issuer (who will act as authentication agent, paying agent, and registrar for the Obligations), or any successor fiscal agent appointed by the Issuer to act as authentication agent, paying agent, and registrar for the Obligations under Section 67.10 (2) of the Wisconsin Statutes (hereinafter called the “**Fiscal Agent**”), will pay the principal of, and interest on, this Obligation by electronic funds transfer or by check as directed by the person or entity in whose name this Obligation is registered on the register (hereinafter called the “**Register**”) maintained by the Fiscal Agent at the end of the 15<sup>th</sup> day (whether or not a business day) of the calendar month just before a regularly scheduled interest payment date for the Obligations (the “**Record Date**”), and if by check, sent by overnight delivery service to such registered owner.

The principal of and interest on this Obligation is payable in lawful money of the United States of America. For the prompt payment of the principal of and interest on this Obligation, the Issuer has irrevocably pledged its full faith and credit. The Issuer has levied upon all taxable property in its territory a direct, annual, and irrevocable tax sufficient in amount to pay, and for the express purpose of paying, the interest on this Obligation as it falls due and the principal of this Obligation on the Maturity Date or earlier installment payment date.

The Obligations are subject to optional redemption prior to maturity only as provided in the Financial Assistance Agreement and upon the written consent of the Registered Owner.

*Transfers.* Each Obligation is transferable, only upon the Register, for a like aggregate principal amount of the same maturity and interest rate in denominations of \$.01. A transfer may be requested by the registered owner in person or by a person with a written power of attorney. The Obligation shall be surrendered to the Fiscal Agent, together with a written instrument of transfer satisfactory to the Fiscal Agent signed by the registered owner or by the person with the written power of attorney. The Issuer will issue one or more new fully registered Obligations, in the same aggregate principal amount to the transferee or transferees, as applicable, in exchange for the surrendered Obligations and upon the payment of a charge sufficient to reimburse the Issuer or the Fiscal Agent for any tax, fee, or other governmental charge required to be paid with respect to such registration.

The Fiscal Agent will not be required to make any transfer of the Obligations (i) during the 15 calendar days before the date of any proposed redemption of the Obligations, or (ii) with respect to any particular Obligation, after such Obligation has been called for redemption.

*Partial Redemptions.* If less than all of the Obligations have been called for redemption, then the State will adjust the principal repayment schedule to reflect such partial redemption.

*Notice of Redemption.* So long as the State of Wisconsin Clean Water Fund Program is the registered owner of the Obligations, no redemption notice is required to be sent in the event of any redemption of the Obligations.

*Accrual of Interest.* If payment of an Obligation called for redemption has been made or provided for, then interest on the Obligation stops accruing on the stated redemption date.

*Register.* The Issuer and the Fiscal Agent may treat the entity or person in whose name this Obligation is registered on the Register as the absolute owner of this Obligation for all purposes.

The Issuer certifies, recites, and declares that all acts, conditions, and procedures required by law to exist, to have happened, and to be performed, leading up to and in the issuing of this Obligation and of the issue of which it is a part, do exist, have happened, and have been performed in regular and due form, time, and manner as required by law; that the indebtedness of the Issuer, including this Obligation and the issue of which it is a part, does not exceed any limitation, general or special, imposed by law; and that a valid, direct, annual and irrepealable tax has been levied by the Issuer sufficient to pay the interest on this Obligation when it falls due and also to pay and discharge the principal of this Obligation at maturity or earlier installment payment date.

IN WITNESS WHEREOF, the Issuer, by its governing body, has caused this Obligation to be executed in its name and on its behalf by the manual or facsimile signatures of its Mayor and Clerk and to be sealed with its corporate seal (or a facsimile thereof), if any, all as of the date specified above.

CITY OF GREEN BAY, WISCONSIN

By: \_\_\_\_\_  
Eric Genrich  
Mayor

[SEAL]

And: \_\_\_\_\_  
Celestine Jeffreys  
Clerk

CERTIFICATE OF AUTHENTICATION

Dated: June 11, 2025

This Obligation is one of the Obligations described in the Resolution.

By: \_\_\_\_\_  
Treasurer, as Fiscal Agent

## SCHEDULE 1

## RECORD OF DRAWS OF PRINCIPAL AND PRINCIPAL REPAYMENTS

\$117,500

City of Green Bay, Wisconsin

Taxable General Obligation Promissory Notes, Series 2025C

[illegible]



## **SCHEDULE 2**

### PRINCIPAL REPAYMENT SCHEDULE

| <u>Date</u> | <u>Principal Amount</u> |
|-------------|-------------------------|
| May 1, 2027 | \$12,925.54             |
| May 1, 2028 | 12,957.86               |
| May 1, 2029 | 12,990.25               |
| May 1, 2030 | 13,022.73               |
| May 1, 2031 | 13,055.28               |
| May 1, 2032 | 13,087.92               |
| May 1, 2033 | 13,120.64               |
| May 1, 2034 | 13,153.45               |
| May 1, 2035 | 13,186.33               |

## ASSIGNMENT

For value received, the undersigned hereby sells, assigns, and transfers unto

PLEASE INSERT SOCIAL SECURITY OR  
OTHER IDENTIFYING NUMBER OF ASSIGNEE

|  |
|--|
|  |
|--|

---

(Please Print or Type Name and Address of Assignee)

the within-mentioned Obligation and all rights thereunder and does hereby irrevocably constitute and appoint \_\_\_\_\_ attorney-in-fact, to transfer the same on the books of the registry in the office of the Fiscal Agent, with full power of substitution in the premises.

Dated: \_\_\_\_\_

Signature Guaranteed

---

NOTICE: Signatures must be guaranteed by an “eligible guarantor institution” meeting the requirements of the Fiscal Agent. Those requirements include membership or participation in the Securities Transfer Association Medallion Program (“STAMP”) or such other “signature guarantee program” as may be determined by the Fiscal Agent in addition to, or in substitution for, STAMP, all in accordance with the Securities Exchange Act of 1934, as amended.

---

Note: The signature to this assignment must correspond with the name as written on the face of the within Obligation in every particular, without any alteration or change. When assignment is made by a guardian, trustee, executor or administrator, an officer of a corporation, or anyone in a representative capacity, proof of the person’s authority to act must accompany this Obligation.

EXHIBIT B

NOTICE TO THE ELECTORS  
RESIDING IN THE  
CITY OF GREEN BAY, WISCONSIN  
RELATING TO NOTE SALE

On May 20, 2025, pursuant to Section 67.12 (12) of the Wisconsin Statutes, a resolution was offered, read, approved, and adopted whereby the City of Green Bay, Wisconsin (the “Issuer”) authorized the borrowing of money and authorized certain Issuer officials to enter into a contract to sell taxable general obligation promissory notes in the principal amount of up to \$117,500. The closing of the note financing was held on June 11, 2025, the date of the contract for the sale of said notes. A copy of all proceedings had to date with respect to the authorization and sale of said notes is on file and may be examined in the office of the Clerk of the District, at 100 North Jefferson Street, Green Bay, Wisconsin 54301 between the hours of 9:00 a.m. and 4:30 p.m. on weekdays.

This notice is given pursuant to Section 893.77(2) of the Wisconsin Statutes, which states that (i) an action or proceeding to contest the validity of such financing, for other than constitutional reasons, shall be commenced within 30 days after the date of publication of this notice, and (ii) the notice may not be published until after the issuer has entered into a contract for sale of the bond or other financing.

Publication Date: June \_\_\_, 2025

/s/ Celestine Jeffreys  
Clerk

**\$117,500**  
**CITY OF GREEN BAY, WISCONSIN**  
**TAXABLE GENERAL OBLIGATION PROMISSORY NOTES, SERIES 2025C**  
**DATED JUNE 11, 2025**  
**(SAFE DRINKING WATER LOAN PROGRAM #5331-32)**

**TABLE OF CONTENTS**

1. Award Resolution, adopted by the Common Council on May 20, 2025, together with Excerpt of Minutes.
2. Affidavit of Publication of Section 893.77(2) Notice (Statute of Limitations).
3. Financial Assistance Agreement.
4. Certificate of Equalized Value.
5. Specimen Note.
6. Certificate of Compliance with Open Meeting Law Public Notice Requirements.
7. Closing Certificate.
8. Bond Counsel Opinion.

**EXCERPTS OF MINUTES OF A MEETING  
OF THE COMMON COUNCIL OF THE  
CITY OF GREEN BAY, WISCONSIN**

A regular meeting of the Common Council (the “**Governing Body**”) of the City of Green Bay, Wisconsin, was duly called, noticed, held and conducted in the manner required by the Governing Body and the pertinent Wisconsin Statutes on May 20, 2025. The Mayor called the meeting to order at approximately \_\_\_\_\_ p.m.

The following members of the Governing Body were present:

Alders [Grant, Hutchison, Morgan, Galvin, Stevens, Prestley, Proffitt, Wery,  
Johnson, Delie, Eck, Hinkfuss]

The following member[s] of the Governing Body [was][were] absent:

[Alder \_\_\_\_\_] [None]

(Here occurred business not pertinent to the debt issue.)

The following resolution was then moved by Alder \_\_\_\_\_ and seconded by

Alder \_\_\_\_\_:

**A RESOLUTION AUTHORIZING AND PROVIDING FOR THE SALE AND ISSUANCE OF  
UP TO \$117,500 TAXABLE GENERAL OBLIGATION PROMISSORY NOTES, SERIES 2025C,  
AND ALL RELATED DETAILS**

(The above-described resolution as adopted, to which these excerpts are attached, is incorporated herein by reference.)

Upon the vote being taken, the following voted:

Aye: Alders [Grant, Hutchison, Morgan, Galvin, Stevens, Prestley, Proffitt, Wery,  
Johnson, Delie, Eck, Hinkfuss]

Nay: [None] [Alder \_\_\_\_\_]

Abstaining: [None] [Alder \_\_\_\_\_]

and the resolution was declared adopted.

(Here occurred business not pertinent to the debt issue.)

Upon motion made and seconded, the Governing Body adjourned.

\* \* \* \* \*

### **CERTIFICATION OF MINUTES EXCERPT**

I, Celestine Jeffreys, am the duly qualified Clerk of the City of Green Bay, Wisconsin.

I hereby certify that the foregoing is a true and correct excerpt of the official minutes of the meeting of the Governing Body held on May 20, 2025 with respect to the Governing Body's action to authorize the sale and issuance of up to \$117,500 Taxable General Obligation Promissory Notes, Series 2025C.

I further certify that the attached is a true and correct copy of the resolution adopted by the Governing Body at such meeting.

IN WITNESS WHEREOF, I have executed this Certificate in my official capacity as of June 11, 2025.

---

Name: Celestine Jeffreys  
Title: City Clerk

[Signature Page to 2025C Excerpts of Minutes]

**CERTIFICATE OF COMPLIANCE WITH  
OPEN MEETING LAW PUBLIC NOTICE REQUIREMENTS**

I, Celestine Jeffreys, Clerk of the City of Green Bay, Wisconsin (the “City”) hereby certify that:

1. **Meeting Date.** On May 20, 2025, a regular meeting was held commencing at approximately \_\_\_\_\_ p.m. at City of Green Bay, 100 North Jefferson Street, Green Bay, Wisconsin.

2. **Posting.** On May \_\_\_\_, 2025, at approximately \_\_\_\_\_ a.m./p.m., I posted or caused to be posted a notice setting forth the time, date, place, and subject matter (including specific reference to the borrowing) of said meeting in the following public places (attach an extra sheet if necessary):

City Hall (City public posting locations),  
100 North Jefferson Street, Green Bay, Wisconsin 54301

City’s website at <https://www.greenbaywi.gov/129/Meetings-Agendas-Minutes>

3. **Notification of Media.** On May \_\_\_\_, 2025, at approximately \_\_\_\_\_ a.m./p.m., I communicated or caused to be communicated, the time, date, place and subject matter (including specific reference to the borrowing) of said meeting to those news media who have filed a written request for such notice, and to the official newspaper of the District or, if none exists, to a news medium likely to give notice in the area.

4. **Open Meeting Law Compliance.** Said meeting was a regular meeting of the Common Council which was held in open session in compliance with Subchapter V of Chapter 19 of the Wisconsin Statutes and any other applicable local rules and state statutes.

[Seal]

By: \_\_\_\_\_  
Name: Celestine Jeffreys  
Title: Clerk

Attest: \_\_\_\_\_  
Name: Eric Genrich  
Title: Mayor

STATE OF WISCONSIN  
CITY OF GREEN BAY

No. R-1

Registered  
\$117,500

TAXABLE GENERAL OBLIGATION PROMISSORY NOTE, SERIES 2025C

| <u>Interest<br/>Rate</u> | <u>Maturity<br/>Date</u> | <u>Original<br/>Issue Date</u> | <u>CUSIP</u> |
|--------------------------|--------------------------|--------------------------------|--------------|
| 0.25%                    | May 1, 2035              | June 11, 2025                  | None         |

REGISTERED OWNER: STATE OF WISCONSIN SAFE DRINKING WATER LOAN PROGRAM

PRINCIPAL AMOUNT: ONE HUNDRED SEVENTEEN THOUSAND FIVE HUNDRED DOLLARS

THE CITY OF GREEN BAY, WISCONSIN (herein called the “**Issuer**”), hereby acknowledges itself to owe and for value received promises to pay the Principal Amount to the Registered Owner on the Maturity Date or earlier installment payment date (as hereinafter described), and interest on the Principal Amount from the Original Issue Date at the annual rate of the Interest Rate. The actual interest amount due is based on the amount of principal drawn, from the dates so drawn (as hereinafter described), or from the most recent interest payment date to which interest has been paid. Interest is due and payable on each May 1 and November 1 until the Principal Amount has been paid, beginning on November 1, 2025. Interest is computed on the basis of a 360-day year of twelve 30-day months.

This Obligation is one of a duly authorized issue of notes (the “**Obligations**”) of the Issuer of an aggregate principal amount of \$117,500, all of like tenor, except as to denomination, issued by the Issuer pursuant to the provisions of Section 67.12 (12) of the Wisconsin Statutes, and is authorized by the resolution duly adopted by the governing body of the Issuer on May 20, 2025, entitled: “A Resolution Authorizing and Providing for the Sale and Issuance of up to \$117,500 Taxable General Obligation Promissory Notes, Series 2025C, and All Related Details” (the “**Resolution**”). The Obligations are issuable only in the form of fully registered notes.

The Principal Amount evidenced by this Obligation may be drawn upon by the Issuer in accordance with the Financial Assistance Agreement (as defined in the Resolution). The Principal Amount so drawn shall be repaid in annual installments on each May 1, beginning on May 1, 2027, in the amounts set forth in the repayment schedule attached as Exhibit B to the Financial Assistance Agreement and in the attached Schedule 2. The repayment schedule has been calculated by the State of Wisconsin Department of Administration (the “**State**”) assuming



the full Principal Amount of the Obligations has been drawn by the Issuer on the Original Issue Date. The repayment schedule will be adjusted by the State from time to time based on the actual Principal Amounts drawn by the Issuer. The Principal Amounts so drawn shall be repaid in an amount equal to an amount which when amortized over the remaining term of this Obligation plus current payments of interest (but only on amounts drawn hereunder) at the Interest Rate shall result in equal annual payments of the total of principal of and interest on the Obligations. The State shall record draws of principal and principal repayments in the format shown on the attached Schedule 1.

On each principal payment date (whether at maturity or earlier installment payment or redemption date) and on each interest payment date, the Treasurer of the Issuer (who will act as authentication agent, paying agent, and registrar for the Obligations), or any successor fiscal agent appointed by the Issuer to act as authentication agent, paying agent, and registrar for the Obligations under Section 67.10 (2) of the Wisconsin Statutes (hereinafter called the “**Fiscal Agent**”), will pay the principal of, and interest on, this Obligation by electronic funds transfer or by check as directed by the person or entity in whose name this Obligation is registered on the register (hereinafter called the “**Register**”) maintained by the Fiscal Agent at the end of the 15<sup>th</sup> day (whether or not a business day) of the calendar month just before a regularly scheduled interest payment date for the Obligations (the “**Record Date**”), and if by check, sent by overnight delivery service to such registered owner.

The principal of and interest on this Obligation is payable in lawful money of the United States of America. For the prompt payment of the principal of and interest on this Obligation, the Issuer has irrevocably pledged its full faith and credit. The Issuer has levied upon all taxable property in its territory a direct, annual, and irrepealable tax sufficient in amount to pay, and for the express purpose of paying, the interest on this Obligation as it falls due and the principal of this Obligation on the Maturity Date or earlier installment payment date.

The Obligations are subject to optional redemption prior to maturity only as provided in the Financial Assistance Agreement and upon the written consent of the Registered Owner.

*Transfers.* Each Obligation is transferable, only upon the Register, for a like aggregate principal amount of the same maturity and interest rate in denominations of \$.01. A transfer may be requested by the registered owner in person or by a person with a written power of attorney. The Obligation shall be surrendered to the Fiscal Agent, together with a written instrument of transfer satisfactory to the Fiscal Agent signed by the registered owner or by the person with the written power of attorney. The Issuer will issue one or more new fully registered Obligations, in the same aggregate principal amount to the transferee or transferees, as applicable, in exchange for the surrendered Obligations and upon the payment of a charge sufficient to reimburse the Issuer or the Fiscal Agent for any tax, fee, or other governmental charge required to be paid with respect to such registration.

The Fiscal Agent will not be required to make any transfer of the Obligations (i) during the 15 calendar days before the date of any proposed redemption of the Obligations, or (ii) with respect to any particular Obligation, after such Obligation has been called for redemption.

*Partial Redemptions.* If less than all of the Obligations have been called for redemption, then the State will adjust the principal repayment schedule to reflect such partial redemption.

*Notice of Redemption.* So long as the State of Wisconsin Clean Water Fund Program is the registered owner of the Obligations, no redemption notice is required to be sent in the event of any redemption of the Obligations.

*Accrual of Interest.* If payment of an Obligation called for redemption has been made or provided for, then interest on the Obligation stops accruing on the stated redemption date.

*Register.* The Issuer and the Fiscal Agent may treat the entity or person in whose name this Obligation is registered on the Register as the absolute owner of this Obligation for all purposes.

The Issuer certifies, recites, and declares that all acts, conditions, and procedures required by law to exist, to have happened, and to be performed, leading up to and in the issuing of this Obligation and of the issue of which it is a part, do exist, have happened, and have been performed in regular and due form, time, and manner as required by law; that the indebtedness of the Issuer, including this Obligation and the issue of which it is a part, does not exceed any limitation, general or special, imposed by law; and that a valid, direct, annual and irrepealable tax has been levied by the Issuer sufficient to pay the interest on this Obligation when it falls due and also to pay and discharge the principal of this Obligation at maturity or earlier installment payment date.

IN WITNESS WHEREOF, the Issuer, by its governing body, has caused this Obligation to be executed in its name and on its behalf by the manual or facsimile signatures of its Mayor and Clerk and to be sealed with its corporate seal (or a facsimile thereof), if any, all as of the date specified above.

CITY OF GREEN BAY, WISCONSIN

By: \_\_\_\_\_  
Eric Genrich  
Mayor

[SEAL]

And: \_\_\_\_\_  
Celestine Jeffreys  
Clerk

CERTIFICATE OF AUTHENTICATION

Dated: June 11, 2025

This Obligation is one of the Obligations described in the Resolution.

By: \_\_\_\_\_  
Treasurer, as Fiscal Agent

**SCHEDULE 1**

**RECORD OF DRAWS OF PRINCIPAL AND PRINCIPAL REPAYMENTS**

**\$117,500**

**City of Green Bay, Wisconsin**

**Taxable General Obligation Promissory Notes, Series 2025C**

| <u>Amount of<br/>Principal Drawn</u> | <u>Draw Date</u> | <u>Amount of<br/>Principal Repaid</u> | <u>Principal Outstanding<br/>After Repayment</u> |
|--------------------------------------|------------------|---------------------------------------|--------------------------------------------------|
| \$ _____                             | _____            | \$ _____                              | \$ _____                                         |
| _____                                | _____            | _____                                 | _____                                            |
| _____                                | _____            | _____                                 | _____                                            |
| _____                                | _____            | _____                                 | _____                                            |
| _____                                | _____            | _____                                 | _____                                            |
| _____                                | _____            | _____                                 | _____                                            |
| _____                                | _____            | _____                                 | _____                                            |
| _____                                | _____            | _____                                 | _____                                            |
| _____                                | _____            | _____                                 | _____                                            |
| _____                                | _____            | _____                                 | _____                                            |
| _____                                | _____            | _____                                 | _____                                            |
| _____                                | _____            | _____                                 | _____                                            |
| _____                                | _____            | _____                                 | _____                                            |
| _____                                | _____            | _____                                 | _____                                            |
| _____                                | _____            | _____                                 | _____                                            |
| _____                                | _____            | _____                                 | _____                                            |
| _____                                | _____            | _____                                 | _____                                            |
| _____                                | _____            | _____                                 | _____                                            |
| _____                                | _____            | _____                                 | _____                                            |
| _____                                | _____            | _____                                 | _____                                            |
| _____                                | _____            | _____                                 | _____                                            |

## **SCHEDULE 2**

### PRINCIPAL REPAYMENT SCHEDULE

| <u>Date</u> | <u>Principal Amount</u> |
|-------------|-------------------------|
| May 1, 2027 | \$12,925.54             |
| May 1, 2028 | 12,957.86               |
| May 1, 2029 | 12,990.25               |
| May 1, 2030 | 13,022.73               |
| May 1, 2031 | 13,055.28               |
| May 1, 2032 | 13,087.92               |
| May 1, 2033 | 13,120.64               |
| May 1, 2034 | 13,153.45               |
| May 1, 2035 | 13,186.33               |

## ASSIGNMENT

For value received, the undersigned hereby sells, assigns, and transfers unto

PLEASE INSERT SOCIAL SECURITY OR  
OTHER IDENTIFYING NUMBER OF ASSIGNEE

|  |
|--|
|  |
|--|

---

(Please Print or Type Name and Address of Assignee)

the within-mentioned Obligation and all rights thereunder and does hereby irrevocably constitute and appoint \_\_\_\_\_ attorney-in-fact, to transfer the same on the books of the registry in the office of the Fiscal Agent, with full power of substitution in the premises.

Dated: \_\_\_\_\_

Signature Guaranteed

---

NOTICE: Signatures must be guaranteed by an “eligible guarantor institution” meeting the requirements of the Fiscal Agent. Those requirements include membership or participation in the Securities Transfer Association Medallion Program (“STAMP”) or such other “signature guarantee program” as may be determined by the Fiscal Agent in addition to, or in substitution for, STAMP, all in accordance with the Securities Exchange Act of 1934, as amended.

---

Note: The signature to this assignment must correspond with the name as written on the face of the within Obligation in every particular, without any alteration or change. When assignment is made by a guardian, trustee, executor or administrator, an officer of a corporation, or anyone in a representative capacity, proof of the person’s authority to act must accompany this Obligation.

**\$117,500**  
**CITY OF GREEN BAY, WISCONSIN**  
**TAXABLE GENERAL OBLIGATION PROMISSORY NOTES, SERIES 2025C**

**CLOSING CERTIFICATE**

I, Eric Genrich, the Mayor (the “**Highest Elected Official**”), and Celestine Jeffreys, the Clerk of the Common Council (the “**Governing Body**”) of the City of Green Bay, Wisconsin (the “**Issuer**”), hereby certify as follows:

1. We are, respectively, the duly qualified and acting Mayor and Clerk of the Issuer’s Governing Body and have been on all dates pertinent to the authorization of the Issuer’s \$117,500 Taxable General Obligation Promissory Notes, Series 2025C (the “**Notes**”).

2. We have executed and sealed the negotiable, fully-registered Notes. The Notes are issued in the aggregate principal amount of up to \$117,500, are dated June 11, 2025, and are numbered from 1 upward. The Notes mature on May 1, 2035, have principal installment payments due on May 1 in each of the years 2027 through and including 2035, and bear interest at a rate of 0.25% per annum. We are duly authorized to execute the same.

3. Included in the Closing Transcript is a true and complete copy of a resolution entitled “A Resolution Authorizing and Providing for the Sale and Issuance of up to \$117,500 Taxable General Obligation Promissory Notes, Series 2025C, and All Related Details” (the “**Resolution**”). The Resolution was duly adopted by the Governing Body on May 20, 2025. The Resolution has not been repealed, amended, or modified in any respect and remains in full force and effect on the date of this Certificate.

4. Each meeting of the Governing Body or any committee thereof at which the Resolution was taken up was held at the place and time and called and notified in the manner routinely established by the Governing Body or such committee and proceeded in accordance with a written agenda; was notified to the public and news media and conducted in full compliance with the “open meeting” laws of the State of Wisconsin, and particularly Subchapter V, Chapter 19, Wisconsin Statutes; was held in a public, accessible place in the Issuer, with doors open at all times to the public; no secret ballot was taken thereat; and no such meeting was commenced, subsequently convened in closed session and thereafter reconvened in open session, unless public notice of such subsequent open session was given at the same time and in the same manner as the public notice of the meeting convened prior to the closed session. All such meetings were fully lawful and in all respects in accordance with the rules of the Issuer. Each such meeting was a regular meeting, held at the place in the Issuer, on the date and at the time and notified in the manner routinely established by rule of the Governing Body.

5. A regular meeting of the Governing Body was held on May 20, 2025, at which a quorum was present in person throughout. At such meeting, the Resolution was introduced by one of the members of the Governing Body in accordance with routinely established procedures of the Governing Body (all members of the Governing Body having full copies thereof in advance and adequate time to read and examine prior to adoption, and no

member objecting); and, on motion duly made and seconded, duly adopted by the unanimous affirmative vote of the members present, upon an aye or no vote duly recorded in the minutes of the Governing Body.

6. Included in the Closing Transcript is a true and complete copy of the Certificate of Compliance with Open Meeting Law Public Notice Requirements with respect to the May 20, 2025 meeting of the Governing Body wherein the Governing Body adopted the Resolution, evidencing compliance with Subchapter V of Chapter 19, Wisconsin Statutes.

7. Included in the Closing Transcript is a true and complete copy of the part of the minutes of the May 20, 2025 meeting of the Governing Body wherein the Governing Body adopted the Resolution.

8. The Clerk of the Issuer's Governing Body has recorded a full and correct statement of every step or proceeding had or taken in the course of authorizing and issuing the Notes in a separate record book as required by law. This record has been available for public inspection during normal business hours at the Clerk of the Issuer's office in the Issuer and no person was denied the right to inspect or duplicate it.

9. Included in the Closing Transcript is a true and complete copy of a "Certificate of Equalized Value," furnished by the state officer authorized by law so to certify, certifying that the aggregate, full, equalized value of all the taxable property in the Issuer, as last determined by the Wisconsin Department of Revenue pursuant to Sections 67.03 and 70.57, Wisconsin Statutes, is \$10,834,009,900 an amount which, to the best of our knowledge, information, and belief, is correct.

10. The Closing Transcript will include a true and complete copy of a sworn affidavit from an authorized representative of the official newspaper of the Issuer of the notice regarding the sale and issuance of the Notes published, pursuant to Section 893.77(2) of the Wisconsin Statutes, after the date the Issuer entered into the Financial Assistance Agreement (as hereinafter defined). The Issuer has taken the necessary action prior to the date of this Certificate to cause such notice to be published.

11. Included in the Closing Transcript is a Specimen Note. The signature of Eric Genrich, the Highest Elected Official, and Celestine Jeffreys, the Clerk of the Issuer's Governing Body, are their respective true signatures, and the seal of the Issuer, if any, appearing on the Notes is an accurate impression or facsimile of the seal of the Issuer.

12. There are no rules or resolutions in effect which require any officer or official of the Issuer, other than the Highest Elected Official and the Clerk of the Issuer's Governing Body to execute notes of the Issuer.

13. Included in the Closing Transcript is a true and complete copy of the Financial Assistance Agreement relating to the Notes (the "**Financial Assistance Agreement**"). The Financial Assistance Agreement has not been amended or modified in any respect and remains in full force and effect today.



14. No petition has been filed with the Issuer as of the date hereof to protest the issuance of the Notes.

15. No litigation is pending or, to our knowledge, threatened (i) to restrain or enjoin in the issuance or delivery of any of the Notes, or (ii) in any way contesting or affecting the validity of the Notes or the Resolution.

16. There is no litigation pending or, to our knowledge, threatened against the Issuer or involving any of the property or assets under the control of the Issuer that involves the possibility of any judgment or uninsured liability which may result in any material adverse change in the business, properties, assets or in the condition, financial or otherwise, of the Issuer or its sewerage system (the “**System**”).

17. The Issuer is a duly organized and existing municipal corporation of the State of Wisconsin.

18. Neither the corporate existence nor the boundaries of the Issuer nor the title of its present or former officers to their respective offices is being contested, and no authority or proceedings for the issuance of the Notes have been repealed, revoked, or rescinded.

19. Based on our knowledge, information, and belief, no part of the funds of the Issuer or the System derived from the issuance and sale of the Notes shall inure to the benefit of or be distributable to any official of the System or of the Issuer, except for the lawful payment or compensation for services rendered and its lawful reimbursement of expenses incurred, and no loans shall be made, and no property or services shall be purchased or sold, leased or otherwise disposed of, to any such official as a result of the use of such funds by the Issuer or by the System.

20. Based on our knowledge, information, and belief, no official of the System or of the Issuer has any private interest, direct or indirect, in any of the proceedings relating to the authorization, issuance and sale of the Notes.

21. The Issuer is able to pay all of its current operating expenses in the usual course as they come due without need for special or exceptional tax levies.

22. The total general obligation indebtedness of the Issuer on the date hereof, including the Notes (other than indebtedness for current operating expenses), is not more than \$216,918,500 and does not exceed any general or special constitutional or statutory limitation thereon.

23. The Issuer has received an initial disbursement of Note proceeds from the State of Wisconsin Department of Administration on the date of this Certificate, representing a portion of the purchase price of the Notes as provided in the Resolution.

24. The Issuer is not in default on any borrowed money obligation.

*[Signature Page Follows]*

IN WITNESS WHEREOF, we have hereunto set our hands and affixed the official seal of the Issuer as of June 11, 2025.

CITY OF GREEN BAY, WISCONSIN

By: \_\_\_\_\_  
Eric Genrich  
Mayor

[SEAL]

And: \_\_\_\_\_  
Celestine Jeffreys  
Clerk

June 11, 2025

City of Green Bay  
100 North Jefferson Street  
Green Bay, Wisconsin 54301

Re: \$117,500  
City of Green Bay, Wisconsin  
Taxable General Obligation Promissory Notes, Series 2025C,  
dated June 11, 2025  
(Safe Drinking Water Loan Program Project #5331-32)

We have acted as Bond Counsel in connection with the authorization, issuance, and sale by the City of Green Bay, Wisconsin (the “**Issuer**”) of the notes referenced above (the “**Notes**”).

For the purpose of rendering this opinion we have examined:

- (a) the Financial Assistance Agreement dated as of June 11, 2025 relating to the Notes (the “**Financial Assistance Agreement**”) by and between the Issuer and the State of Wisconsin by the Department of Natural Resources and the Department of Administration;
- (b) the Issuer’s Resolution Authorizing and Providing for the Sale and Issuance of up to \$117,500 Taxable General Obligation Promissory Notes, Series 2025C, and All Related Details (the “**Resolution**”);
- (c) the form of Note issued pursuant to the Resolution; and
- (d) such other documents, instruments, certificates, and opinions as we consider necessary in order to render this opinion.

In rendering this opinion, we have relied upon representations and certifications of the Issuer as to the use of the proceeds of the Notes and as to the Project (as described in the Financial Assistance Agreement) and with respect to other matters material to the validity of and tax-exempt status of the Notes, and have assumed that the Financial Assistance Agreement is a valid and binding obligation, enforceable in accordance with its terms, as to parties other than the Issuer.

Based upon and subject to the foregoing, assuming the authenticity of the documents, instruments, and certificates, the genuineness of the signatures thereon, and the accuracy of the facts stated therein, we are of the opinion that under current law:

1. The Issuer is a validly existing body corporate and politic and has the requisite power and authority under Chapter 67 of the Wisconsin Statutes, as amended, to adopt the Resolution, to perform the agreements on its part contained therein, to execute and deliver the Financial Assistance Agreement, and to issue the Notes.

2. The Notes have been duly authorized, executed, and delivered by the Issuer and sold to the State of Wisconsin Safe Drinking Water Loan Program.

3. The Financial Assistance Agreement and the Notes constitute legal, valid, and binding obligations of the Issuer, enforceable against the Issuer in accordance with their respective terms; however, enforceability thereof may be subject to bankruptcy, insolvency, reorganization, moratorium, and other similar laws affecting creditors' rights heretofore or hereafter enacted to the extent constitutionality applicable, and their enforcement may also be subject to the exercise of judicial discretion in appropriate cases.

4. The Notes are valid and binding general obligations of the Issuer.

5. All taxable property in the territory of the Issuer is subject to *ad valorem* taxation without limitation as to rate or amount to pay the Notes. The Issuer is required by law to include in its annual tax levy the principal and interest coming due on the Notes except to the extent the necessary funds have been irrevocably deposited into the debt service fund account established for the payment of the principal of and interest on the Notes.

We express no opinion regarding other federal tax consequences arising with respect to the Notes. In acting as Bond Counsel, we have established an attorney-client relationship only with the Issuer.

Very truly yours,

# Safe Drinking Water Loan Program

## DRAFT Certification Worksheet

Date of Analysis  
Municipality Name

4/17/2025  
City of Green Bay

### Financial Review Notes as of 04/17/2025

1. General Obligation capacity appears sufficient for this debt service on this project.
2. The City of Green Bay provided a reimbursement resolution for this project.
3. City of Green Bay has a number of outstanding general obligation notes. The pledge for the new notes will be general obligation. New notes will be taxable.
4. Definition of Parity Obligations doesn't apply.
5. The City of Green Bay states that three customers generate more than five percent of system revenue (Proctor & Gamble at 6.65%, Green Bay Packaging at 5.97% and Village of Ashwaubenon at 12.07%).

|                                                   |                   |
|---------------------------------------------------|-------------------|
| Project Manager                                   | Kate Leja-Brennan |
| DOA Contact                                       | Rachel Liegel     |
| Primary Project Number                            | 5331-32           |
| Additional Project                                | n/a               |
| Additional Project                                | n/a               |
| Substantial Completion Date                       | 12/31/2026        |
| Meeting Date                                      | 5/20/2025         |
| Project was on funding list for State Fiscal Year | 2025              |

|                                       |                   |
|---------------------------------------|-------------------|
| Proposed SDW Loan Amount              | 117,500           |
| Principal Forgiveness                 | 352,500           |
| Disadvantaged Status                  | Not disadvantaged |
| Assumed Interest Rate                 | 0.250%            |
| Number of SDW Loan Principal Payments | 9                 |

Only Complete Equalized Value GO Table if the New Loan Is a GO

|                                                                 |                   |
|-----------------------------------------------------------------|-------------------|
| 2024 Equalized Value                                            | \$ 10,834,009,900 |
| 2023 General Obligation Debt Limit                              | \$ 541,700,495    |
| General Obligation Debt Outstanding                             | \$215,805,999.00  |
| General Obligation Debt Divided by Equalized Value w/o New Loan | 2.0%              |
| % of General Obligation Debt Limit Available w/o New Loan       | 60.2%             |
| \$ of General Obligation Debt Limit Available w/o New Loan      | \$ 325,894,496    |
| Share of New Loan that Is General Obligation                    | 100.0%            |
| General Obligation Debt Outstanding w/ New Loan                 | \$ 215,923,499    |
| General Obligation Debt Divided by Equalized Value w/ New Loan  | 2.0%              |
| % of General Obligation Debt Limit Available w/o New Loan       | 60.2%             |
| \$ of General Obligation Debt Limit Available w/o New Loan      | \$ 325,776,996    |

| Outstanding GO Debt                                       |                   |
|-----------------------------------------------------------|-------------------|
| GO Debt Balance as of 12/31/2024 Minus April 2025 Payment | \$ 145,345,999.00 |
| 2024A                                                     | \$ 18,905,000.00  |
| 2024B                                                     | \$ 6,965,000.00   |
| 2025A                                                     | \$ 31,860,000.00  |
| 2025B                                                     | \$ 9,730,000.00   |
| State Trust Fund                                          | \$ 3,000,000.00   |
| Total                                                     | \$ 215,805,999.00 |

\*\*April 1, 2025 Payment of \$355,000  
 \*\*April 1, 2025 Payment of \$790,000  
 \*\*April 1, 2026 First Payment  
 \*\*April 1, 2029 First Payment

DOA Capital Finance Office

This analysis is only as of the date indicated. This worksheet will be updated and may change as DOA reviews finances, ability to pay, etc.

**City of Green Bay , Wisconsin****Exhibit B**

Project # 5331-32 Safe Drinking Water Loan Program

Loan Closing Date:

**June 11, 2025**

| <u>Payment Date</u> | <u>Principal Payment</u> | <u>Interest Rate</u> | <u>Interest Payment</u> | <u>Principal &amp; Interest</u> | <u>Bond Year Debt Service</u> | <u>Calendar Year Debt Service</u> |
|---------------------|--------------------------|----------------------|-------------------------|---------------------------------|-------------------------------|-----------------------------------|
| 1-Nov-25            | 0.00                     | 0.250%               | 114.24                  | 114.24                          | 0.00                          | 114.24                            |
| 1-May-26            | 0.00                     | 0.250%               | 146.88                  | 146.88                          | 261.12                        | 0.00                              |
| 1-Nov-26            | 0.00                     | 0.250%               | 146.88                  | 146.88                          | 0.00                          | 293.76                            |
| 1-May-27            | 12,925.54                | 0.250%               | 146.88                  | 13,072.42                       | 13,219.30                     | 0.00                              |
| 1-Nov-27            | 0.00                     | 0.250%               | 130.72                  | 130.72                          | 0.00                          | 13,203.14                         |
| 1-May-28            | 12,957.86                | 0.250%               | 130.72                  | 13,088.58                       | 13,219.30                     | 0.00                              |
| 1-Nov-28            | 0.00                     | 0.250%               | 114.52                  | 114.52                          | 0.00                          | 13,203.10                         |
| 1-May-29            | 12,990.25                | 0.250%               | 114.52                  | 13,104.77                       | 13,219.29                     | 0.00                              |
| 1-Nov-29            | 0.00                     | 0.250%               | 98.28                   | 98.28                           | 0.00                          | 13,203.05                         |
| 1-May-30            | 13,022.73                | 0.250%               | 98.28                   | 13,121.01                       | 13,219.29                     | 0.00                              |
| 1-Nov-30            | 0.00                     | 0.250%               | 82.00                   | 82.00                           | 0.00                          | 13,203.01                         |
| 1-May-31            | 13,055.28                | 0.250%               | 82.00                   | 13,137.28                       | 13,219.28                     | 0.00                              |
| 1-Nov-31            | 0.00                     | 0.250%               | 65.69                   | 65.69                           | 0.00                          | 13,202.97                         |
| 1-May-32            | 13,087.92                | 0.250%               | 65.69                   | 13,153.61                       | 13,219.30                     | 0.00                              |
| 1-Nov-32            | 0.00                     | 0.250%               | 49.33                   | 49.33                           | 0.00                          | 13,202.94                         |
| 1-May-33            | 13,120.64                | 0.250%               | 49.33                   | 13,169.97                       | 13,219.30                     | 0.00                              |
| 1-Nov-33            | 0.00                     | 0.250%               | 32.92                   | 32.92                           | 0.00                          | 13,202.89                         |
| 1-May-34            | 13,153.45                | 0.250%               | 32.92                   | 13,186.37                       | 13,219.29                     | 0.00                              |
| 1-Nov-34            | 0.00                     | 0.250%               | 16.48                   | 16.48                           | 0.00                          | 13,202.85                         |
| 1-May-35            | 13,186.33                | 0.250%               | 16.48                   | 13,202.81                       | 13,219.29                     | 13,202.81                         |
| Totals              | 117,500.00               |                      | 1,734.76                | 119,234.76                      | 119,234.76                    | 119,234.76                        |
| Net Interest Rate   |                          |                      |                         | 0.2500%                         |                               |                                   |
| Bond Years          |                          |                      |                         | 693.9004                        |                               |                                   |
| Average Life        |                          |                      |                         | 5.9055                          |                               |                                   |

The above schedule assumes full disbursement of the loan on the loan closing date.

17-Apr-25 Wisconsin Department of Administration

## Loan Payment Schedule Comments

Please review the preceding loan payment schedule. It shows the dates of your first interest and principal payments. The preceding loan payment schedule assumes you draw all the loan funds on the loan closing date. Borrowers often draw loan funds over time. Interest only accrues on the funds disbursed and only after the date of each disbursement.

You can view your payment schedule based on disbursements to date at <http://eif.doa.wi.gov/>. Select Loan Payment Schedule on the lower half of the page. You can also request loan payment information from [doaeif@wisconsin.gov](mailto:doaeif@wisconsin.gov).

You can generate additional reports at <http://eif.doa.wi.gov/>.

| <u>Available Report</u>     | <u>Information Provided</u>                                                                      |
|-----------------------------|--------------------------------------------------------------------------------------------------|
| Auditor Verification Report | Information commonly requested by municipal auditors.<br>Available for completed calendar years. |
| Loan Account History        | Loan disbursements, principal payments, and loan balance.                                        |
| Loan Payment Schedule       | Future principal and interest payments for disbursements.                                        |
| Payment History             | Past principal and interest payments.                                                            |
| Disbursement History        | Past loan and grant disbursements.                                                               |

Use the Output to Excel button at the bottom of the page to create your report in Microsoft Excel. Find details on generating reports at <http://eif.doa.wi.gov/siteDescr.htm>.

The Environmental Improvement Fund sends invoices semi-annually. You will receive an invoice approximately 45 days prior to the due date. If you have multiple loans, we will send a single invoice showing the payment amount for each loan.

May 1: principal and interest payments due  
November 1: interest payments due

For more information about your payment schedule, please email [doaeif@wisconsin.gov](mailto:doaeif@wisconsin.gov). The first available staff will respond to your inquiry.



**DRAFT**

State of Wisconsin  
Department of Natural Resources  
Bureau of Community Financial Assistance  
101 South Webster Street  
PO Box 7921  
Madison, Wisconsin 53707-7921

Financial Assistance Agreement  
Safe Drinking Water Loan Program  
Form 8700-214 rev 10/24

STATE OF WISCONSIN SAFE DRINKING WATER LOAN PROGRAM  
LEAD SERVICE LINE REPLACEMENT  
FINANCIAL ASSISTANCE AGREEMENT WITH PRINCIPAL FORGIVENESS

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STATE OF WISCONSIN  
DEPARTMENT OF NATURAL RESOURCES  
DEPARTMENT OF ADMINISTRATION

and

CITY OF GREEN BAY

---

\$470,000 With up to \$352,500 PRINCIPAL FORGIVENESS

FINANCIAL ASSISTANCE AGREEMENT

---

Dated as of June 11, 2025

---

This constitutes a **Financial Assistance Agreement** under the State of Wisconsin's Safe Drinking Water Loan Program. This agreement is awarded pursuant to ss. 281.59 and 281.61, Wis. Stats. The purpose of this agreement is to award financial assistance from the Safe Drinking Water Loan Program. This agreement also discloses the terms and conditions of this award.

This agreement is only effective when signed by authorized officers of the municipality, the State of Wisconsin Department of Natural Resources, and the State of Wisconsin Department of Administration.

The Department of Natural Resources and the Department of Administration may rescind or terminate this agreement if the municipality fails to comply with the terms and conditions contained within. Any determination or certification made in this agreement by the Department of Natural Resources or the Department of Administration is made solely for the purpose of providing financial assistance under the Safe Drinking Water Loan Program.

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Municipal Identification No. 05231  
Safe Drinking Water Loan Program Project No. 5331-32

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WITNESSETH:

WHEREAS, this is a FINANCIAL ASSISTANCE AGREEMENT (the "FAA"), dated June 11, 2025, between the STATE OF WISCONSIN Safe Drinking Water Loan Program (the "SDWLP"), by the Department of Natural Resources (the "DNR") and the Department of Administration (the "DOA"), acting under authority of ss. 281.59 and 281.61, Wis. Stats., as amended (the "Statute"), and the City of Green Bay, a municipality within the meaning of the Statute, duly organized and existing under the laws of the State of Wisconsin (the "Municipality"); and

WHEREAS, the United States, pursuant to the Federal Safe Drinking Water Act Amendments of 1996 (the "Act"), requires each state to establish a drinking water revolving loan fund to be administered by an instrumentality of the state before the state may receive capitalization grants for eligible projects from the United States Environmental Protection Agency (the "EPA"), or any successor which may succeed to the administration of the program established by the Act; and

WHEREAS, the State of Wisconsin, pursuant to the Statute, Wis. Stats., established the SDWLP to be used in part for purposes of the Act; and

WHEREAS, the State of Wisconsin, pursuant to s. 25.43, Wis. Stats., established a State of Wisconsin Environmental Improvement Fund which includes the SDWLP; and

WHEREAS, DNR and DOA have the joint responsibility to provide SDWLP financial assistance to municipalities for the construction of eligible drinking water projects, all as set forth in the Statute; and

WHEREAS, the Municipality submitted to DNR an application for financial assistance (the "Application") for a project (the "Project"), and DNR has approved the Application, and determined the Application meets DNR criteria for Project eligibility established in applicable state statutes and regulations; and

WHEREAS, DNR determined that the Municipality and the Project are not ineligible for financial assistance under s. 281.61(2g), Wis. Stats.; and

WHEREAS, DOA determined the SDWLP will provide financial assistance to the Municipality by making a loan (the "Loan") pursuant to s. 281.59(9), Wis. Stats., for the purposes of that subsection and providing principal forgiveness; and

WHEREAS, the Municipality pledged the security, if any, required by DOA, and the Municipality demonstrated to the satisfaction of DOA the financial capacity to ensure sufficient revenues to operate and maintain the Project for its useful life and to pay debt service on the obligations it issues for the Project; and

WHEREAS, the Municipality certifies to the SDWLP that it has created a dedicated source of revenue, which may constitute taxes levied by the Municipality with respect to a general obligation of the Municipality, for repayment of the Municipal Obligations; and

WHEREAS, the Municipality, when required, obtained DNR approval of facility plans or engineering reports and plans and specifications for the Project, subject to the provisions of applicable State environmental standards set forth in law, rules, and regulations;

NOW, THEREFORE, in consideration of the promises and of the mutual representations, covenants, and agreements herein set forth, the SDWLP and the Municipality, each binding itself, its successors, and its assigns, do mutually promise, covenant, and agree as follows:

ARTICLE I  
DEFINITIONS; RULES OF INTERPRETATION

Section 1.01. Definitions The following capitalized terms as used in this FAA shall have the following meanings:

"Act" means the federal Safe Drinking Water Act, 42 U.S.C. 300f to 300j-26.

"American Iron and Steel" means the requirements for using American iron and steel as mandated under EPA's Drinking Water State Revolving Fund program.

"Application" means the written application of the Municipality dated June 28, 2024, for financial assistance under the Statute.

"Bonds" means bonds or notes issued by the State pursuant to the Program Resolution, all or a portion of the proceeds of which shall be applied to make the Loan.

"Build America, Buy America" means Title IX of the Infrastructure Investment and Jobs Act, Publ. L. No. 117-58, §§ 70901-52.

"Business Day" means any day on which State offices are open to conduct business.

"Code" means the Internal Revenue Code of 1986, as amended, and any successor provisions.

"CWFP" means the State of Wisconsin Clean Water Fund Program, established pursuant to ss. 281.58 and 281.59, Wis. Stats., and managed and administered by DNR and DOA.

"DNR" means the State of Wisconsin Department of Natural Resources and any successor entity.

"DOA" means the State of Wisconsin Department of Administration and any successor entity.

"EPA" means the United States Environmental Protection Agency or any successor entity that may succeed to the administration of the program established by the Act.

"FAA" means this Financial Assistance Agreement.

"Fees and Charges" means the costs and expenses of DNR and DOA in administering the SDWLP.

"Final Completion" means all Service Lines to be financed under this FAA have been installed and the Municipality has submitted all necessary Project closeout documentation, including the final request for disbursement of Financial Assistance to the Municipality.

"Financial Assistance" means any proceeds provided under this Financial Assistance Agreement in the form of a Loan of which part of the Loan principal will be forgiven.

"Financial Assistance Agreement" means this Financial Assistance Agreement between the SDWLP by DNR, DOA, and the Municipality, as the same may be amended from time to time in accordance with Section 6.04 hereof.

"Lead Service Line" or "LSL" means (i) all or a portion of a water Service Line constructed of lead, and/or (ii) all or a portion of a water Service Line constructed of galvanized material that is or was downstream of lead.

"Lead Service Line Replacement Program" means the subprogram of the SDWLP which provides funding from the Bipartisan Infrastructure Law for replacement of Lead Service Lines and is managed and administered by DNR and DOA.

"Loan" means the loan or loans made by the SDWLP to the Municipality of which a portion of the principal will be forgiven pursuant to this FAA.

"Loan Disbursement Table" means the table, maintained by DOA, with columns for inserting the following information for the portion of the Loan which is to be repaid with interest:

- (a) amount of each disbursement,
- (b) date of each disbursement,
- (c) the series of Bonds from which each disbursement is made,
- (d) principal amounts repaid, and
- (e) outstanding principal balance.

"Municipal Obligation Counsel Opinion" means the opinion of counsel satisfactory to DOA, issued in conjunction with the Municipal Obligations, stating that:

- (a) this FAA and the performance by the Municipality of its obligations thereunder have been duly authorized by all necessary actions by the governing body of the Municipality, and this FAA has been duly executed and delivered by the Municipality;
- (b) the Municipal Obligations have been duly authorized, executed, and delivered by the Municipality and sold to the SDWLP;
- (c) each of this FAA and the Municipal Obligations constitutes a legal, valid, and binding obligation of the Municipality, enforceable against the Municipality in accordance with its respective terms (provided that enforceability thereof may be subject to bankruptcy, insolvency, reorganization, moratorium, and other similar laws affecting creditors' rights heretofore or hereafter enacted to the extent constitutionally applicable and that its enforcement may also be subject to the exercise of judicial discretion in appropriate cases);
- (d) the Municipal Obligations constitute general obligations of the Municipality, and the full faith and credit of the Municipality is pledged for the payment of principal thereof and interest thereon as and when it becomes due; and
- (e) interest on the Municipal Obligations is included in gross income of the owners thereof for federal income taxation purposes.

"Municipal Obligation Resolution" means that action taken by the governing body of the Municipality authorizing the issuance of the Municipal Obligations.

"Municipal Obligations" means the bonds or notes issued and delivered by the Municipality to the SDWLP, a specimen copy of which is included in the Municipal Obligations transcript, in exchange for the portion of the Loan which is not subject to Principal Forgiveness.

"Municipality" means the City of Green Bay, a "local governmental unit" within the meaning of the Statute, duly organized and existing under the laws of the State, and any successor entity.

"Principal Forgiveness" means Financial Assistance received in the form of forgiveness of a portion of the Loan principal pursuant to the Act, Regulations, and this FAA of which no repayment thereof shall be required except as may be required per the Act, Statute, Regulations, or this FAA. The total amount of principal forgiveness available for this Project as of the date of this FAA is \$352,500.

"Program Resolution" means the Amended and Restated Program Resolution for State of Wisconsin Environmental Improvement Fund Revenue Obligations adopted by the State of Wisconsin Building Commission on February 15, 2017, as such may from time to time be further amended or supplemented by Supplemental Resolutions in accordance with the terms and provisions of the Program Resolution.

"Progress Payments" means payments for work in place and materials or equipment that have been delivered or are stockpiled in the vicinity of the construction site. This includes payments for undelivered specifically manufactured equipment if: (1) designated in the specifications, (2) could not be readily utilized or diverted to another job, and (3) a fabrication period of more than 6 months is anticipated.

"Project" means the project assigned SDWLP Project No. 5331-32 by DNR, described in the Project Manager Summary Page (Exhibit F), and further described in the DNR approval letter(s), if any, for the plans and specifications, or portions thereof, issued under s. 281.41, Wis. Stats.

"Project Costs" means the costs of the Project that are eligible for financial assistance from the SDWLP under the Statute, which are allowable costs under the Regulations, or are costs for which DNR granted a variance to a portion of the Regulations to make them allowable, which have been incurred by the Municipality or the applicable private property owner, an estimate of which is set forth in Exhibit A hereto and made a part hereof.

"Regulations" means the Act; chs. NR 108, NR 150, NR 166, NR 809, NR 810, and NR 811, Wis. Adm. Code, the regulations of DNR; and ch. Adm. 35, Wis. Adm. Code, the regulations of DOA, adopted pursuant to and in furtherance of the Statute, and ch. 145, Wis. Stats, as administered by the Department of Safety and Professional Services, as such may be adopted or amended from time to time.

"SDWLP" means the State of Wisconsin Safe Drinking Water Loan Program, established pursuant to the Statute and managed and administered by DNR and DOA.

"Service Line" means the water service piping from the corporation stop of a municipally-owned water main or service line to the meter, isolation valve, or other water utility service terminal on the served property.

"Servicing Fee" means any servicing fee that may be imposed by DNR and DOA pursuant to s. 281.61(5)(b), Wis. Stats., which shall cover the estimated costs of reviewing and acting upon the Application and servicing this FAA, and which the Municipality is obligated to pay as set forth in Section 3.09 hereof.

"State" means the State of Wisconsin.

"Statute" means ss. 281.59 and 281.61, Wis. Stats., as amended.

"Substantial Completion Date" means the end of the calendar year following the second construction season which is December 31, 2026.

"Supplemental Resolution" shall have the meaning set forth in the Program Resolution.

"Trustee" means the trustee appointed by the State pursuant to the Program Resolution and any successor trustee.

"User Fees" means fees charged or to be charged to users of the Project or the Water System of which the Project is a part pursuant to the Municipality's Water Rates or otherwise.

"Water Diversion Permit" means a DNR permit issued to the Municipality under s. 30.18(2), Wis. Stats., to divert water from a stream or lake in Wisconsin.

"Water Rates" means a charge or system of charges levied on users of a water system for the user's proportional share of the revenue requirement of a water system which consists of operation and maintenance expenses, depreciation, taxes, and return on investment.

"Water System" means all structures, conduits, and appurtenances of the Municipality by means of which water is delivered to consumers, except piping and fixtures inside buildings served and service pipes from buildings to street mains.

Section 1.02. Rules of Interpretation Unless the context clearly indicates to the contrary, the following rules shall apply to the context of this FAA:

- (a) Words importing the singular number shall include the plural number and vice versa, and one gender shall include all genders.
- (b) All references herein to particular articles or sections are references to articles or sections of this FAA.
- (c) The captions and headings herein are solely for convenience of reference and shall not constitute a part of this FAA, nor shall they affect its meaning, construction, or effect.
- (d) The terms "hereby", "hereof", "hereto", "herein", "hereunder", and any similar terms as used in this FAA refer to this FAA in its entirety and not the particular article or section of this FAA in which they appear. The term "hereafter" means after and the term "heretofore" means before the date of delivery of this FAA.
- (e) All accounting terms not otherwise defined in this FAA have the meanings assigned to them in accordance with generally accepted accounting principles, and all computations provided for herein shall be made in accordance with generally accepted accounting principles.

## ARTICLE II REPRESENTATIONS

Section 2.01. Representations of the SDWLP The SDWLP represents and warrants as follows:

- (a) Reserved.
- (b) Pursuant to the Statute, the SDWLP has full power and authority to execute and deliver this FAA, consummate the transactions contemplated hereby, and perform its obligations hereunder.
- (c) The SDWLP is not in violation of any of the provisions of the Constitution or laws of the State which would affect its powers referred to in the preceding paragraph (b).
- (d) Reserved.
- (e) The execution and delivery by the SDWLP of this FAA and the consummation of the transactions contemplated by this FAA shall not violate any indenture, mortgage, deed of trust, note, agreement, or other contract or instrument to which the State is a party, or by which it is bound, or, to the best of the SDWLP's knowledge, any judgment, decree, order, statute, rule, or regulation applicable to the SDWLP; all consents, approvals, authorizations, and orders of governmental or regulatory authorities that are required for the consummation of the transactions contemplated thereby have been obtained.
- (f) To the knowledge of the SDWLP, there is no action, suit, proceeding, or investigation, at law or in equity, before or by any court, public board, or body, threatened against, pending, or



affecting the SDWLP, or, to the knowledge of the SDWLP, any basis therefore, wherein an unfavorable decision, ruling, or finding would adversely affect the transactions contemplated hereby or which, in any way, could adversely affect the validity of this FAA or any agreement or instrument to which the State is a party and which is used or contemplated for use in consummation of the transactions contemplated by each of the foregoing.

(g) The Project is on the DNR funding list for the 2025 state fiscal year.

Section 2.02. Representations of the Municipality The Municipality represents, and warrants as of the date of this FAA, and with respect to paragraphs (n), (s), (u), and (ee) covenants throughout the term of this FAA, as follows:

(a) The Municipality possesses the legal municipal form of a city under ch. 62, Wis. Stats. The Municipality is located within the State and is a "municipality" within the meaning of the Statute, duly organized and existing under the laws of the State, and has full legal right, power, and authority to:

- (1) conduct its business and own its properties,
- (2) enter into this FAA,
- (3) adopt the Municipal Obligation Resolution,
- (4) issue and deliver the Municipal Obligations to the SDWLP as provided herein, and
- (5) carry out and consummate all transactions contemplated by each of the aforesaid documents.

(b) The Municipality is in compliance with its Water Diversion Permit (if any).

(c) With respect to the issuance of the Municipal Obligations, the Municipality has complied with the Municipal Obligation Resolution and with all applicable laws of the State.

(d) The governing body of the Municipality has duly approved the execution and delivery of this FAA and the issuance and delivery of the Municipal Obligations in the aggregate principal amount of \$117,500 and authorized the taking of any and all action as may be required on the part of the Municipality and its authorized officers to carry out, give effect to, and consummate the transactions contemplated by each of the foregoing.

(e) This FAA and the Municipal Obligations have each been duly authorized, executed, and delivered, and constitute legal, valid, and binding obligations of the Municipality, enforceable in accordance with their respective terms.

(f) To the knowledge of the Municipality, there is no action, suit, proceeding, inquiry, or investigation, at law or in equity, before or by any court, public board, or body, threatened against, pending, or affecting the Municipality, or to the knowledge of the Municipality any basis therefor:

- (1) affecting the creation, organization, or existence of the Municipality or the title of its officers to their respective offices;
- (2) seeking to prohibit, restrain, or enjoin the execution of this FAA or the issuance or delivery of the Municipal Obligations;
- (3) in any way contesting or affecting the validity or enforceability of the Municipal Obligation Resolution, the Municipal Obligations, this FAA, or any agreement or instrument relating to any of the foregoing or used or contemplated for use in the consummation of the transactions contemplated by this FAA; or

(4) wherein an unfavorable decision, ruling, or finding could adversely affect the transactions contemplated hereby or by the Municipal Obligation Resolution or the Municipal Obligations.

(g) The Municipality is not in any material respect in breach of or in default under any applicable law or administrative regulation of the State or the United States, any applicable judgment or decree, or any agreement or other instrument to which the Municipality is a party, or by which it or any of its properties is bound, and no event has occurred that, with the passage of time, the giving of notice, or both, could constitute such a breach or default. The execution and delivery of this FAA, the issuance and delivery of the Municipal Obligations, the adoption of the Municipal Obligation Resolution, and compliance with the respective provisions thereof shall not conflict with, or constitute a breach of or default under, any applicable law or administrative regulation of the State or of the United States, any applicable judgment or decree, or any agreement or other instrument to which the Municipality is a party, or by which it or any of its property is bound.

(h) The Municipal Obligations constitute validly-issued and legally-binding general obligations of the Municipality secured as set forth therein.

(i) The resolutions of the Municipality accepting the Financial Assistance and authorizing the execution and delivery of this FAA and the transactions contemplated hereunder and the Municipal Obligation Resolution have been duly adopted by the Municipality and remain in full force and effect as of the date hereof.

(j) The Municipality has full legal right and authority and all necessary permits, licenses, easements, and approvals (other than such permits, licenses, easements, or approvals that are not by their nature obtainable prior to Substantial Completion of the Project) required as of the date hereof to own any public portion of the Project, carry on its activities relating thereto, undertake and complete or cause the property owner to undertake and complete the Project, and carry out and consummate all transactions contemplated by this FAA.

(k) The Municipality represents that it has not made any commitment or taken any action that shall result in a valid claim for any finders' or similar fees or commitments in respect to the issuance and sale of the Municipal Obligations and the making of the Loan under this FAA.

(l) The Project is eligible under s. 281.61(2), Wis. Stats., for financing from the SDWLP, and the Project Costs are equal to or in excess of the principal amount of the Municipal Obligations. The Project has satisfied the requirements of the State Environmental Review Procedures contained in the Regulations. Portions of the Project that are ineligible for financing from the SDWLP are listed within the Project Manager Summary Page attached hereto as Exhibit F. The Municipality intends the Project to be eligible under the Statute throughout the term of this FAA.

(m) All amounts shown in Exhibit A of this FAA are costs of a Project eligible for financial assistance from the SDWLP under the Statute. All proceeds of any borrowing of the Municipality that have been spent and which are being refinanced with the proceeds of the Financial Assistance made hereunder have been spent on eligible Project Costs. All Project Costs are reasonable, necessary, and allocable by the Municipality to the Project under generally accepted accounting principles. None of the proceeds of the Financial Assistance shall be used directly or indirectly by the Municipality as working capital or to finance inventory, as opposed to capital improvements.

(n) The Project is and shall remain in compliance with all applicable federal, state, and local laws and ordinances (including rules and regulations) relating to zoning, building, safety, and environmental quality. The Municipality has complied with and completed all requirements of DNR necessary to commence construction of the Project prior to the date hereof. The Municipality intends to proceed with due diligence to complete the Project pursuant to Section 4.04 hereof.

(o) Reserved.

(p) The Municipality shall not take or omit to take any action which action or omission shall in any way cause the proceeds of the Bonds to be applied in a manner contrary to that provided in the Program Resolution.

(q) Reserved.

(r) Reserved.

(s) The Municipality represents that it has satisfied and shall continue to satisfy all the applicable requirements in ss. 281.61(4), (5), and (8m), Wis. Stats., ch. NR 166, Wis. Adm. Code, and ch. 145 Wis. Stats.

(t) The Municipality has levied a tax that will generate annually sufficient revenue to pay the principal of and interest on the Municipal Obligations.

(u) The Municipality is in substantial compliance and shall remain in substantial compliance with all applicable conditions, requirements, and terms of financial assistance previously awarded through any federal construction grants program, the Wisconsin Fund construction grants program, the SDWLP, or the CWFPP.

(v) Reserved.

(w) Reserved.

(x) If the Municipality fails to make a principal repayment or interest payment after its due date, the department of administration shall place on file a certified statement of all amounts due under this section and s. 281.58 or 281.61 or s. 281.60, 2021 stats. After consulting the department, the department of administration may collect all amounts due by deducting those amounts from any state payments due the municipality or may add a special charge to the amount of taxes apportioned to and levied upon the county under s. 70.60. If the department of administration collects amounts due, it shall remit those amounts to the fund to which they are due and notify the department of that action.

(y) The Municipality acknowledges that the State reserves the right upon default by the Municipality hereunder to have a receiver appointed to collect User Fees from the operation of the Water System or, in the case of a joint utility system, to bill the users of the Water System directly.

(z) The representations of the Municipality in the Application are true and correct as of the date of this FAA and are incorporated herein by reference as if fully set forth in this place.

(aa) There has been no material adverse change in the financial condition or operation of the Municipality or the Project since the submission date of the Application.

(bb) Reserved.

(cc) The Municipality acknowledges that it is eligible to receive Financial Assistance in the form of a Loan of \$470,000 with Principal Forgiveness of \$352,500 for payment of Project Costs.

(dd) The Municipality acknowledges that they have final responsibility for assuring compliance with all federal requirements of the Lead Service Line Replacement Program whether the work is

completed under a municipally-bid contract or completed utilizing a prequalified list of plumbers and contractors from which property owners contract directly.

(ee) The Municipality has met all terms and conditions contained herein and certifies that the Project funded through this agreement will result in the entire Service Line being lead-free and that no partial replacement will result in a Service Line that is still partially lead.

### ARTICLE III LOAN PROVISIONS

#### Section 3.01. Loan Clauses

(a) Subject to the conditions and in accordance with the terms of this FAA, the SDWLP hereby agrees to make the Loan, and the Municipality agrees to accept the Loan. As evidence of the portion of the Loan made to the Municipality remaining subsequent to the Principal Forgiveness, the Municipality hereby agrees to sell to the SDWLP Municipal Obligations in the aggregate principal amount of \$117,500. The SDWLP shall pay for the Municipal Obligations in lawful money of the United States, which shall be disbursed as provided in this FAA.

(b) Prior to disbursement, Loan proceeds shall be held by the SDWLP or by the Trustee for the account of the SDWLP. Earnings on undisbursed Loan proceeds shall be for the account of the SDWLP. Loan proceeds shall be disbursed only upon submission by the Municipality of disbursement requests and approval thereof as set forth in Section 3.05 hereof.

(c) The Loan shall bear interest at the rate of zero and 250/1000ths percent (0.250%) per annum, and interest shall accrue and be payable only on Loan principal amounts actually disbursed on the Municipal from the date of disbursement until the date such amounts are repaid or forgiven.

(d) Disbursements of Financial Assistance shall generally be made: first in the form of Loan disbursements that include the applicable percentage of Principal Forgiveness up to \$352,500; and second, if the Principal Forgiveness cap has been reached, in the form of Loan disbursements on the Municipal Obligations. Principal Forgiveness will be applied at the time of Loan disbursement.

(e) The Department of Administration shall maintain a Loan Disbursement Table on its website <http://eif.doa.wi.gov/start>. DOA shall make entries as each disbursement is made and as each principal amount is repaid; the SDWLP and the Municipality agree that such entries shall be mutually binding.

(f) Upon Final Completion of the Project, DOA may request that the Municipality issue substitute Municipal Obligations in the aggregate principal amount equal to the outstanding principal balance of the Municipal Obligations.

(g) The Municipality shall deliver, or cause to be delivered, a Municipal Obligation Counsel Opinion to the SDWLP concurrently with the delivery of the Municipal Obligations.

Section 3.02. Type of Municipal Obligation The Municipality's obligation to pay annual debt service requirements on the Loan shall be secured by a general obligation evidenced by the issuance of taxable general obligation notes pursuant to ch. 67, Wis. Stats.

Section 3.03. Municipal Obligations Amortization Principal and interest payments on the Loan and therefore the Municipal Obligations issued to secure the Loan shall be due on the dates set forth in Exhibit B of this FAA. The payment amounts shown on Exhibit B are for informational purposes only and

assume the full amount of the Municipal Obligations is disbursed and that the full amount of Principal Forgiveness available is applied to the Loan on June 11, 2025. It is understood that the actual amounts of the Municipality's Municipal Obligations payments shall be based on the actual dates and amounts of disbursements on the Municipal Obligations. Notwithstanding the foregoing or anything in the Municipal Obligations, the term of the Municipal Obligations shall be for no longer than ten (10) years from the date of this FAA and shall mature and be fully amortized not later than ten (10) years after the original issue date of the Municipal Obligations. Repayment of principal on the Municipal Obligations shall begin not later than twelve (12) months after the expected or actual Substantial Completion date of the Project.

#### Section 3.04. Sale and Redemption of Municipal Obligations

- (a) Municipal Obligations may not be prepaid without the prior written consent of the SDWLP. The SDWLP has sole discretion to withhold such consent, except that Municipal Obligations may be prepaid in their entirety after the project has been officially closed out by the DNR. Such prepayment must occur on a May 1 or a November 1.
- (b) The Municipality shall pay all costs and expenses of the SDWLP in effecting the redemption of the Bonds to be redeemed with the proceeds of the prepayment of the Municipal Obligations. Such costs and expenses may include any prepayment premium applicable to the SDWLP and any investment losses incurred or sustained by the SDWLP resulting directly or indirectly from any such prepayment.
- (c) Subject to subsection (a), the Municipality may prepay the Municipal Obligations with any settlements received from any third party relating to the design or construction of the Project.
- (d) Prepayments of the Municipal Obligations shall be applied pro rata to all maturities of the Municipal Obligations unless otherwise agreed to by the State.

#### Section 3.05. Disbursement of Financial Assistance

- (a) Under this FAA, Financial Assistance shall be drawn in the order specified in Section 3.01(d) of this document.
- (b) Each disbursement request shall be delivered to DNR. Each request must contain invoices or other evidence acceptable to DNR and DOA that Project Costs for which disbursement of Financial Assistance is requested have been incurred by the Municipality or the applicable private property owner.
- (c) The SDWLP, through its agents or Trustee, plans to make disbursements of Financial Assistance on a semimonthly basis upon approval of each disbursement request by DNR and DOA. Such approval by DNR and DOA may require adjustment and corrections to the disbursement request submitted by the Municipality. The Municipality shall be notified whenever such an adjustment or correction is made by DNR or DOA.
- (d) Disbursements made to the Municipality are subject to pre- and post-payment adjustments by DNR or DOA.
  - (1) If the Financial Assistance is not yet fully disbursed, and SDWLP funds were previously disbursed for costs not eligible for SDWLP funding or not eligible under this FAA, the SDWLP shall make necessary adjustments to future disbursements.
  - (2) If the Financial Assistance is fully disbursed, including disbursements for any costs not eligible for SDWLP funding or not eligible under this FAA, the Municipality agrees to repay to the SDWLP an amount equal to the non-eligible costs within 60 days of notification by DNR or DOA. The SDWLP shall then apply the amount it receives as a

Loan prepayment or as a recovery of a Loan disbursement with Principal Forgiveness (if there is no outstanding Loan principal balance available to which the recovery may be applied).

(e) The SDWLP or its agent shall disburse Financial Assistance only to the Municipality's account by electronic transfer of funds. The Municipality hereby covenants that it shall take actions and provide information necessary to facilitate these transfers.

(f) Disbursement to the Municipality beyond ninety-five percent (95%) of the total Financial Assistance, unless otherwise agreed to by DNR and DOA pursuant to a written request from the Municipality, may be withheld until:

(1) DNR is satisfied that the Project has been completed, and DNR has approved all change orders relating to the Project;

(2) the Municipality certifies to DNR its acceptance of the Project from its contractors, if applicable;

(3) the Municipality certifies in writing to DNR its compliance with applicable Federal requirements (certification must be as prescribed on Exhibit C);

(4) the Municipality furnishes reports and provides data and such other information as SDWLP may require prior to Project closeout; and

(5) DNR certifies in writing to DOA the Municipality's compliance with all applicable requirements of this FAA.

#### Section 3.06. Remedies

(a) If the Municipality or any agent thereof:

(1) is not complying with federal or state laws, regulations, or requirements relating to the Project, and following due notice by DNR the Project is not brought into compliance within a reasonable period of time; or

(2) is not complying with or is in violation of any provision set forth in this FAA; or

(3) is not in compliance with the Statute or the Regulations;

then DNR may, until the Project is brought into compliance or the FAA non-compliance is cured to the satisfaction of DNR or DOA, impose one (1) or more of the following sanctions:

(i) Progress payments or disbursements otherwise due the Municipality of up to 20% may be withheld.

(ii) Project work may be suspended.

(iii) DNR may request a court of appropriate jurisdiction to enter an injunction or afford other equitable or judicial relief as the court finds appropriate.

(iv) Other administrative remedies may be pursued.

(b) If the Municipality fails to make any payment when due on the Municipal Obligations or fails to observe or perform any other covenant, condition, or agreement on its part under this FAA for a period of thirty (30) days after written notice is given to the Municipality by DNR, specifying the

default and requesting that it be remedied, the SDWLP is provided remedies by law and this FAA. These remedies include, but are not limited to, the following rights:

- (1) Pursuant to s. 281.59(11)(b), Wis. Stats., DOA shall place on file a certified statement of all amounts due the SDWLP under this FAA. DOA may collect all amounts due the SDWLP by deducting those amounts from any State payments due the Municipality or adding a special charge to the amount of taxes apportioned to and levied upon the county in which the Municipality is located under s. 70.60, Wis. Stats.
- (2) The SDWLP may, without giving bond to the Municipality or anyone claiming under it, have a receiver appointed for the SDWLP's benefit of the Project and the Water System and of the earnings, income, rents, issues, and profits thereof, with such powers as the court making such appointment shall confer. The Municipality hereby irrevocably consents to such appointment.
- (3) In the case of a joint utility system, the SDWLP may bill the users of the Water System directly.
- (4) The SDWLP may declare the principal amount of the Municipal Obligations immediately due and payable.
- (5) The SDWLP may enforce any right or obligation under this FAA, including the right to seek specific performance or mandamus, whether such action is at law or in equity.
- (6) The SDWLP may increase the interest rate set forth in Section 3.01 hereof to the market interest rate as defined in the Statute and Regulations.

Section 3.07. Security for the Municipal Obligations As security for the Municipal Obligations, the Municipality hereby pledges the full faith and credit of the Municipality and an irrevocable levy of ad valorem taxes (which is a dedicated source of revenue) in accordance with the terms of the Municipal Obligation Resolution and may include revenues of the Water System which are appropriated and irrevocably deposited in the debt service fund account for the Municipal Obligations; provided, however, that any such revenues of the Water System shall not be derived from rate-payer funds. Pursuant to s. 67.05(10), Wis. Stats., the tax levy may be reduced by the amounts of revenues so deposited.

Section 3.08. Effective Date and Term This FAA shall become effective upon its execution and delivery by the parties hereto, shall remain in full force and effect from such date, and shall expire on such date as the Municipal Obligations shall be discharged and satisfied in accordance with the provisions thereof.

Section 3.09. Other Amounts Payable The Municipality hereby expressly agrees to pay to the SDWLP:

- (a) such Servicing Fee as the SDWLP may impose pursuant to s. 281.61(5)(b), Wis. Stats., which shall be payable in semiannual installments on each interest payment date; such a Servicing Fee shall be imposed upon the Municipality after approval of a future Biennial Finance Plan by the State of Wisconsin Building Commission which contains a Servicing Fee requirement, schedule, and amount; and
- (b) the Municipality's allocable share of the Fees and Charges as such costs are incurred. Allocable share shall mean the proportionate share of the Fees and Charges based on the outstanding principal of the Loan.

Amounts paid by the Municipality pursuant to this Section 3.09 shall be deposited in the Equity Fund established pursuant to the Program Resolution.

ARTICLE IV  
CONSTRUCTION OF THE PROJECT

Section 4.01. Insurance When utilizing a municipally-bid contract, the Municipality agrees to maintain property and liability insurance for the Project that is reasonable in amount and coverage and that is consistent with prudent municipal insurance practices for the term of this FAA. The Municipality agrees to provide written evidence of insurance coverage to the SDWLP upon request at any time during the term of this FAA.

In the event the Project is damaged or destroyed, the Municipality agrees to use the proceeds from its insurance coverage either to repay the Loan or to repair or replace the Project.

Section 4.02. Construction of the Project

(a) The Municipality shall construct the Project, or cause it to be constructed, to Final Completion in accordance with the Application. The Municipality shall proceed with the acquisition and construction of the Project in conformity with law and with all applicable requirements of governmental authorities having jurisdiction with respect thereto.

(b) During construction of the Project, if a Lead Service Line is replaced that results in creation of a partial Lead Service Line due to the remaining portion of the Service Line also containing lead, or containing galvanized iron or galvanized steel that is or has been downstream of lead, the SDWLP shall not provide funding for the Lead Service Line replacement until the remaining side of the Service Line has also been replaced.

(c) Pitcher filters or point-of-use filtration that have been certified to NSF/ANSI 53 for the reduction of lead shall be provided from the start of replacement until at least six months following completion of the replacement. The Municipality shall attempt to replace a Service Line in its entirety within 45 days of the start of construction on the Lead Service Line. In no case shall the full replacement period exceed 180 days.

Section 4.03. Performance Bonds The Municipality shall provide, or cause to be provided, performance bonds assuring the performance of the work to be performed under any municipally-bid construction contracts entered into with respect to the Project. All performance bonds required hereunder shall be issued by independent surety companies authorized to transact business in the State.

Section 4.04. Completion of the Project

(a) The Municipality agrees that it shall undertake and complete the Project for the purposes and in the manner set forth in this FAA and in accordance with all federal, state, and local laws, ordinances, and regulations applicable thereto. The Municipality shall, with all practical dispatch and in a sound and economical manner, complete or cause to be completed the acquisition and construction of the Project and do all other acts necessary and possible to entitle it to receive User Fees with respect to the Project at the earliest practicable time. The Municipality or the applicable property owner shall obtain all necessary approvals from any and all governmental agencies prior to construction which are requisite to the Final Completion of the Project.

(b) The Municipality shall notify DNR of the Substantial Completion of the Project. At or prior to completion of the Project, the Municipality shall cause to be prepared for the Project documentation which will include, for each replacement:

- (1) property address,
- (2) property type (residential, school, daycare, commercial, other),
- (3) original Service Line material,



- (4) new Service Line material; and
- (5) Service Line ownership (public, private, both).

(c) As applicable, the Municipality shall take and institute such proceedings as shall be necessary to cause and require all contractors and material suppliers to complete their contracts diligently and in accordance with the terms of the contracts including, without limitation, the correcting of defective work.

(d) Upon Final Completion of the Project, the Municipality shall:

- (1) complete and deliver to DNR the documentation described in Section 4.04(b) above;
- (2) prepare and deliver to DNR the completed Federal Requirements Compliance Certification attached hereto as Exhibit E of this FAA; and
- (3) if the Project included work performed under a municipally-bid contract, prepare and deliver to DNR the completed Contract Utilization of Disadvantaged Business Enterprises (DBE) form attached hereto as Exhibit E of this FAA.

#### Section 4.05. Payment of Additional Project Costs

(a) In the event of revised eligibility determinations, cost overruns, and amendments exceeding the Financial Assistance amount, the SDWLP may allocate additional financial assistance to the Project. The allocation of additional financial assistance may be in the form of a loan at less than the market interest rate, which is established pursuant to the Statute and Regulations. The allocation of additional financial assistance, which shall be at the sole discretion of the State, depends on, among other things, the availability of funds pursuant to the Statute and the Regulations.

(b) In the event this Financial Assistance is not sufficient to pay the costs of the Project in full, the Municipality shall nonetheless complete the Project and pay that portion of the Project Costs as may be in excess of available Financial Assistance, and shall not be entitled to any reimbursement thereof from the SDWLP, or bonds issued to fund Financial Assistance, except from the proceeds of additional financing which may be provided by the SDWLP pursuant to an amendment of this FAA or through a separate financial assistance agreement.

Section 4.06. No Warranty Regarding Condition, Suitability, or Cost of Project Neither the SDWLP, DOA or DNR makes any warranty, either express or implied, as to the Project or its condition, or that it shall be suitable for the Municipality's purposes or needs, or that the Financial Assistance shall be sufficient to pay the costs of the Project. Review or approval of engineering reports, facilities plans, the plans and specifications, or other documents, or the inspection of Project construction by DNR, does not relieve the Municipality of its responsibility to properly plan, design, and build the Project as required by laws, regulations, permits, and good management practices. DNR or its representatives are not responsible for increased costs resulting from defects in the Project documents. Nothing in this section prohibits a Municipality from requiring more assurances, guarantees, indemnity, or other contractual requirements from any party performing Project work.

### ARTICLE V COVENANTS

Section 5.01. Application of Financial Assistance The Municipality shall apply the proceeds of the Financial Assistance solely to Project Costs.

Section 5.02. Reserved

Section 5.03. Compliance with Law At all times during construction of the Project the Municipality shall comply with all applicable federal, state, and local laws, ordinances, rules, regulations, permits, and approvals, including, without limitation, the Statute, the Regulations, and the Water Diversion Permit (if any), and with this FAA.

Section 5.04. Reserved

Section 5.05. Establishment of Project Accounts; Audits

(a) The Municipality shall maintain Project accounts in accordance with generally accepted accounting principles (GAAP), including standards relating to the reporting of infrastructure assets and directions issued by the SDWLP. Without any request the Municipality shall furnish to DOA as soon as available, and in any event within one hundred eighty (180) days after the close of each fiscal year, a copy of the audit report for such year and accompanying GAAP-based financial statements for such period, as examined and reported by independent certified public accountants of recognized standing selected by the Municipality and reasonably satisfactory to DOA, whose reports shall indicate that the accompanying financial statements have been prepared in conformity with GAAP and include standards relating to the reporting of infrastructure assets.

(b) The Municipality shall maintain a separate account that reflects the receipt and expenditure of all SDWLP funds for the Project. All Financial Assistance shall be credited promptly upon receipt thereof and shall be reimbursement for or expended only for Project Costs. The Municipality shall: permit any authorized representative of DNR or DOA, or agents thereof, the right to review or audit all records relating to the Project or the Financial Assistance; produce, or cause to be produced, all records relating to any work performed under the terms of this FAA for examination at such times as may be designated by any of them; permit extracts and copies of the Project records to be made by any of them; and fulfill information requests by any of them.

Section 5.06. Records The Municipality shall retain all files, books, documents, and records relating to construction of the Project for at least three years following the date of Final Completion of the Project, or for longer periods if necessary due to any appeal, dispute, or litigation. All other files and records relating to the Project shall be retained so long as this FAA remains in effect.

Section 5.07. Project Areas The Municipality shall permit representatives of DNR access to the Project records at all reasonable times, include provisions in any municipally-bid contracts permitting access during construction, and allow extracts and copies of Project records to be made by DNR representatives.

Section 5.08. Engineering Inspection When utilizing a municipally-bid contract, the Municipality shall provide competent and adequate inspection of all Project construction under the direction of a professional engineer licensed in the State. The Municipality shall direct such engineer to inspect work necessary for the construction of the Project and to determine whether such work has been performed in accordance with applicable building codes.

Section 5.09. Reserved

Section 5.10. User Fee Covenant

(a) The Municipality hereby certifies that it has adopted and shall charge User Fees with respect to the Project in accordance with applicable laws and the Statute and in amounts such that revenues of the Municipality with respect to the Project shall be sufficient, together with other funds available to the Municipality for such purposes, to pay all costs of operating and maintaining the Project in accordance with this FAA.

(b) The Municipality covenants that it shall adopt, and adequately maintain for the design life of the Project, a system of User Fees with respect to the Project. The Municipality covenants that it shall, from time to time, revise and charge User Fees with respect to the Project such that the revenues and funds described in paragraph (a) shall be sufficient to pay the costs described in paragraph (a).

Section 5.11. Notice of Impaired System The Municipality shall promptly notify DNR and DOA in the case of: any material damage to or destruction of the Project or any part thereof; any actual or threatened proceedings for the purpose of taking or otherwise affecting by condemnation, eminent domain, or otherwise, all or a part of the Project; or any action, suit, or proceeding at law or in equity, or by or before any governmental instrumentality or agency, or any other event which may impair the ability of the Municipality to construct the Project, or set and collect User Fees as set forth in Section 5.10.

Section 5.12. Hold Harmless The Municipality shall save, keep harmless, and defend DNR and DOA, and all their officers, employees, and agents, against any and all liability, claims, and costs of whatever kind and nature for injury to or death of any person or persons and for loss or damage to any property occurring in connection with or in any way incident to or arising out of the construction, occupancy, use, service, operation, or performance of work in connection with the Project, or acts or omissions of the Municipality's employees, agents, or representatives.

Section 5.13. Nondiscrimination Covenant

(a) In connection with the Project, the Municipality agrees to comply with fair employment practices pursuant to subchapter II of ch. 111, Wis. Stats. This provision shall include, but is not limited to, the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Municipality agrees to post in conspicuous places, available for employees and applicants for employment, notices setting forth the provision of the nondiscrimination clause.

(b) The Municipality shall incorporate the following provision into all Project contracts which have yet to be executed: "In connection with the performance of work under this contract, the contractor agrees not to discriminate against any employee or applicant because of age, race, religion, color, handicap, sex, physical condition, developmental disability, or national origin. The contractor further agrees to comply with fair employment practices pursuant to subchapter II of ch. 111, Wis. Stats. This provision shall include, but not be limited to, the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor further agrees to take affirmative action to ensure equal employment opportunities for persons with disabilities. The contractor agrees to post in conspicuous places, available for employees and applicants for employment, notices setting forth the provisions of the nondiscrimination clause."

Section 5.14. Employees The Municipality or its employees or agents are not employees or agents of the DNR or DOA for any purpose including worker's compensation.

Section 5.15. Adequate Funds The Municipality shall have sufficient funds available to repay the Municipal Obligations.

Section 5.16. Management When utilizing a municipally-bid contract, the Municipality shall provide and maintain competent and adequate management, supervision, and inspection at the construction site to ensure that the completed work conforms to applicable building codes. The Municipality shall furnish progress reports and such other information as DNR may require.

Section 5.17. Reimbursement Any disbursement of Financial Assistance to the Municipality in excess of the amount determined by final audit to be due the Municipality shall be reimbursed to DOA within 60 days after DNR or DOA provides a notice stating the amount of excess funds disbursed.

Section 5.18. Unpaid User Fees The Municipality shall, to the fullest extent permitted by law, take all actions necessary to certify any unpaid User Fees to the county treasurer in order that such unpaid User Fees shall be added as a special charge to the property tax bill of the user.

Section 5.19. Rebates The Municipality agrees to pay to the SDWLP any refunds, rebates, credits, or other amounts received for Project Costs for which disbursement of funds has already been made by the SDWLP. The SDWLP shall then apply the amount it receives as a Loan prepayment or as a recovery of a Loan disbursement with Principal Forgiveness (if there is no outstanding principal balance for the Project).

Section 5.20. Maintenance of Legal Existence

(a) Except as provided in par. (b), the Municipality shall maintain its legal existence and shall not dissolve or otherwise dispose of all or substantially all of its assets and shall not consolidate with or merge into another legal entity.

(b) A Municipality may consolidate with or merge into any other legal entity, dissolve or otherwise dispose of all of its assets or substantially all of its assets, or transfer all or substantially all of its assets to another legal entity (and thereafter be released of all further obligation under this FAA and the Municipal Obligations) if:

- (1) the resulting, surviving, or transferee legal entity is a legal entity established and duly existing under the laws of Wisconsin;
- (2) such resulting, surviving, or transferee legal entity is eligible to receive financial assistance under the Statute;
- (3) such resulting, surviving, or transferee legal entity expressly assumes in writing all of the obligations of the Municipality contained in this FAA and the Municipal Obligations and any other documents the SDWLP deems reasonably necessary to protect its environmental and credit interests; and
- (4) the SDWLP consents in writing to such transaction, which consent may be withheld in the absolute discretion of the SDWLP.

Section 5.21. Wage Rate Requirements The Municipality represents that it shall comply with Section 1450(e) of the Act (42 USC 300j-9(e)), which requires that all laborers and mechanics employed by contractors and subcontractors funded directly by, or assisted in whole or in part with, funding under the Loan shall be paid wages at rates not less than those prevailing on projects of a character similar in the locality as determined by the Secretary of Labor (DOL) in accordance with subchapter IV of chapter 31 of title 40, United States Code.

Section 5.22. American Iron and Steel and Build America, Buy America The Municipality agrees to comply with all federal requirements applicable to the Project, including those imposed by the Infrastructure Investment and Jobs Act, which the Municipality understands requires that all iron and steel, manufactured products, and construction materials used in the Project are to be produced in the United States (Build America, Buy America requirements) unless the Municipality requested and obtained a waiver from the cognizant agency pertaining to the Project or the Project is otherwise covered by a general applicability waiver.

If the Municipality is exempt from Build America, Buy America requirements due to a waiver, the Municipality shall comply with the requirements for use of American Iron and Steel contained in Public Law

115-114 for products used in the Project that are made primarily of iron and/or steel. If the Municipality is not exempt from Build America, Buy America requirements, EPA views the American Iron and Steel requirements as meeting the iron and steel product requirements of Build America, Buy America Section 70914.

The Municipality agrees to comply with all record keeping and reporting requirements under all applicable legal authorities, including any reports required by the funding authority (such as EPA and/or the SDWLP), such as records regarding performance indicators of program deliverables, information on costs, and Project progress reports. The Municipality understands that: (i) each contract and subcontract related to the Project is subject to audit by appropriate federal and state entities, and (ii) failure to comply with the applicable legal requirements and this FAA may result in a default hereunder that results in: a repayment of the assistance agreement in advance of the maturity of the Bonds; termination and/or repayment of grants, cooperative agreements, or direct assistance; or other remedial actions.

Section 5.23. Federal Single Audit At the time of signing of this FAA, the funds awarded to the Municipality for this Project are considered to be subject to federal single audit requirements, but such consideration may change subsequent to this FAA if any changes are made to federal single audit requirements applicable to municipalities. To the extent applicable, the Municipality shall comply with the audit requirements of Title 2 U.S. Code of Federal Regulations Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Rewards (Uniform Guidance). For auditor's reference, the SDWLP Project falls under Catalog of Federal Domestic Assistance number 66.468. Without any request the Municipality shall furnish to DOA, at [doaeif@wisconsin.gov](mailto:doaeif@wisconsin.gov) as soon as available, and in any event within 30 days after completion, the Federal Single Audit. Notification must include acknowledgement of any SRF findings and/or resolution to prior year findings.

Section 5.24. Federal Equivalency Project The Municipality covenants that the Project shall comply with federal requirements applicable to activities supported with federal funds, a list of which is included as Exhibit G of this FAA.

## ARTICLE VI MISCELLANEOUS

Section 6.01. Notices All notices, certificates, or other communications hereunder shall be sufficiently given, and shall be deemed given, when hand delivered or mailed by registered or certified mail, postage prepaid, return receipt requested to the addresses set forth below:

- (a) DEPARTMENT OF ADMINISTRATION  
OFFICE OF CAPITAL FINANCE  
SAFE DRINKING WATER LOAN PROGRAM  
101 EAST WILSON STREET 10TH FLOOR  
MADISON WI 53702-0004  
OR  
PO BOX 7864  
MADISON WI 53707-7864
- (b) DEPARTMENT OF NATURAL RESOURCES  
BUREAU OF COMMUNITY FINANCIAL ASSISTANCE  
101 SOUTH WEBSTER STREET CF/2  
MADISON WI 53702-0005  
OR  
PO BOX 7921  
MADISON WI 53707-7921

- (c) US BANK CORP TRUST  
MATTHEW HAMILTON EP-MN-WS3T  
60 LIVINGSTON AVENUE  
ST PAUL MN 55101-2292
- (d) CITY OF GREEN BAY  
631 SOUTH ADAMS STREET  
GREEN BAY WI 54301

Any of the foregoing parties may designate any further or different addresses to which subsequent notices, certificates, or other communications shall be sent, by notice in writing given to the others. Any notice herein shall be delivered simultaneously to DNR and DOA.

Section 6.02. Binding Effect This FAA shall be for the benefit of, and shall be binding upon, the SDWLP and the Municipality, and their respective successors and assigns.

Section 6.03. Severability In the event any provision of this FAA shall be held illegal, invalid, or unenforceable by any court of competent jurisdiction, such holding shall not invalidate, render unenforceable, or otherwise affect any other provision hereof.

Section 6.04. Amendments, Supplements, and Modifications This FAA may be amended, supplemented, or modified to provide for additional financial assistance for the Project by the SDWLP to the Municipality or for other purposes. All amendments, supplements, and modifications shall be in writing between the SDWLP by DNR and DOA acting under authority of the Statute and the Municipality.

Section 6.05. Execution in Counterparts This FAA may be executed in several counterparts, each of which shall be an original, and all of which shall constitute but one and the same instrument.

Section 6.06. Applicable Law This FAA shall be governed by and construed in accordance with the laws of the State, including the Statute.

Section 6.07. Benefit of Financial Assistance Agreement This FAA is executed, among other reasons, to induce the purchase of the Municipal Obligations. Accordingly, all duties, covenants, obligations, and agreements of the Municipality herein contained are hereby declared to be for the benefit of, and are enforceable by, the SDWLP, the Trustee, or their authorized agents.

Section 6.08. Further Assurances The Municipality shall, at the request of DNR and DOA, authorize, execute, acknowledge, and deliver such further resolutions, conveyances, transfers, assurances, financing statements, and other instruments as may be necessary or desirable for: better assuring, conveying, awarding, assigning, and confirming the rights, security interests, and agreements awarded or intended to be awarded by this FAA and relating to the Municipal Obligations.

Section 6.09. Assignment of Municipal Obligations The Municipality hereby agrees that the Municipal Obligations may be sold, transferred, pledged, or hypothecated to any third party without the consent of the Municipality.

Section 6.10. Covenant by Municipality as to Compliance with Program Resolution The Municipality covenants and agrees that it shall comply with the provisions of the Program Resolution with respect to the Municipality, and that the Trustee and the owners of the Bonds shall have the power and authority provided in the Program Resolution. The Municipality further agrees to aid in the furnishing to DNR, DOA, or the Trustee of opinions that may be required under the Program Resolution.

Section 6.11. Termination This FAA may be terminated in whole or in part pursuant to one or more of the following:

(a) The SDWLP and the Municipality may enter into an agreement to terminate this FAA at any time. The termination agreement shall establish the effective date of termination of this FAA, the basis for settlement of termination costs, and the amount and date of payment of any sums due either party.

(b) If the Municipality wishes to unilaterally terminate all or any part of the Project work for which Financial Assistance has been awarded, the Municipality shall promptly give written notice to DNR. If the SDWLP determines that there is a reasonable basis for the requested termination, the SDWLP may enter into a termination agreement, including provisions for FAA termination costs, effective with the date of cessation of the Project work by the Municipality. If the SDWLP determines that the Municipality has ceased work on the Project without reasonable basis, the SDWLP may unilaterally terminate Financial Assistance or rescind this FAA.

Section 6.12. Rescission The SDWLP may rescind this FAA prior to the first disbursement of any funds hereunder if it determines that:

(a) there has been substantial non-performance of the Project work by the recipient without justification under the circumstances;

(b) there is substantial evidence this FAA was obtained by fraud;

(c) there is substantial evidence of gross abuse or corrupt practices in the administration of the Project;

(d) the Municipality has failed to comply with the covenants contained in this FAA; or

(e) any of the representations of the Municipality contained in this FAA were false in any material respect.

**DRAFT**

IN WITNESS WHEREOF, the SDWLP and the Municipality have caused this FAA to be executed and delivered, as of the date and year first written above.

CITY OF GREEN BAY

By: \_\_\_\_\_  
Eric Genrich  
Mayor

Attest: \_\_\_\_\_  
Celestine Jeffreys  
City Clerk

STATE OF WISCONSIN  
DEPARTMENT OF ADMINISTRATION

By: \_\_\_\_\_  
Authorized Officer

STATE OF WISCONSIN  
DEPARTMENT OF NATURAL RESOURCES

By: \_\_\_\_\_  
Authorized Officer



EXHIBIT A  
PROJECT BUDGET SHEET

CITY OF GREEN BAY  
SDWLP Project No. 5331-32

|                                           | <b>SDWLP Total<br/>Award Amount<br/>for this Project</b> |
|-------------------------------------------|----------------------------------------------------------|
| Force Account                             | 0.00                                                     |
| Interim Financing                         | 0.00                                                     |
| Preliminary Engineering                   | 0.00                                                     |
| Land or Easement<br>Acquisition           | 0.00                                                     |
| Engineering/Construction<br>Mgmt.         | 0.00                                                     |
| Construction/Equipment                    | 450,000.00                                               |
| Contingency                               | 0.00                                                     |
| Miscellaneous Costs                       | 20,000.00                                                |
| SDWLP Closing Costs                       | 0.00                                                     |
| <b>TOTAL</b>                              | <b>\$470,000.00</b>                                      |
| <b>Principal Forgiveness<br/>Amount *</b> | <b>\$352,500.00</b>                                      |
| <b>Net SDW Loan Amount</b>                | <b>\$117,500.00</b>                                      |

\* Principal Forgiveness provided for private side LSL replacements and filters at 75%.

**City of Green Bay , Wisconsin****Exhibit B**

Project # 5331-32 Safe Drinking Water Loan Program

Loan Closing Date:

**June 11, 2025**

| <u>Payment Date</u> | <u>Principal Payment</u> | <u>Interest Rate</u> | <u>Interest Payment</u> | <u>Principal &amp; Interest</u> | <u>Bond Year Debt Service</u> | <u>Calendar Year Debt Service</u> |
|---------------------|--------------------------|----------------------|-------------------------|---------------------------------|-------------------------------|-----------------------------------|
| 1-Nov-25            | 0.00                     | 0.250%               | 114.24                  | 114.24                          | 0.00                          | 114.24                            |
| 1-May-26            | 0.00                     | 0.250%               | 146.88                  | 146.88                          | 261.12                        | 0.00                              |
| 1-Nov-26            | 0.00                     | 0.250%               | 146.88                  | 146.88                          | 0.00                          | 293.76                            |
| 1-May-27            | 12,925.54                | 0.250%               | 146.88                  | 13,072.42                       | 13,219.30                     | 0.00                              |
| 1-Nov-27            | 0.00                     | 0.250%               | 130.72                  | 130.72                          | 0.00                          | 13,203.14                         |
| 1-May-28            | 12,957.86                | 0.250%               | 130.72                  | 13,088.58                       | 13,219.30                     | 0.00                              |
| 1-Nov-28            | 0.00                     | 0.250%               | 114.52                  | 114.52                          | 0.00                          | 13,203.10                         |
| 1-May-29            | 12,990.25                | 0.250%               | 114.52                  | 13,104.77                       | 13,219.29                     | 0.00                              |
| 1-Nov-29            | 0.00                     | 0.250%               | 98.28                   | 98.28                           | 0.00                          | 13,203.05                         |
| 1-May-30            | 13,022.73                | 0.250%               | 98.28                   | 13,121.01                       | 13,219.29                     | 0.00                              |
| 1-Nov-30            | 0.00                     | 0.250%               | 82.00                   | 82.00                           | 0.00                          | 13,203.01                         |
| 1-May-31            | 13,055.28                | 0.250%               | 82.00                   | 13,137.28                       | 13,219.28                     | 0.00                              |
| 1-Nov-31            | 0.00                     | 0.250%               | 65.69                   | 65.69                           | 0.00                          | 13,202.97                         |
| 1-May-32            | 13,087.92                | 0.250%               | 65.69                   | 13,153.61                       | 13,219.30                     | 0.00                              |
| 1-Nov-32            | 0.00                     | 0.250%               | 49.33                   | 49.33                           | 0.00                          | 13,202.94                         |
| 1-May-33            | 13,120.64                | 0.250%               | 49.33                   | 13,169.97                       | 13,219.30                     | 0.00                              |
| 1-Nov-33            | 0.00                     | 0.250%               | 32.92                   | 32.92                           | 0.00                          | 13,202.89                         |
| 1-May-34            | 13,153.45                | 0.250%               | 32.92                   | 13,186.37                       | 13,219.29                     | 0.00                              |
| 1-Nov-34            | 0.00                     | 0.250%               | 16.48                   | 16.48                           | 0.00                          | 13,202.85                         |
| 1-May-35            | 13,186.33                | 0.250%               | 16.48                   | 13,202.81                       | 13,219.29                     | 13,202.81                         |
| Totals              | 117,500.00               |                      | 1,734.76                | 119,234.76                      | 119,234.76                    | 119,234.76                        |
| Net Interest Rate   |                          |                      |                         | 0.2500%                         |                               |                                   |
| Bond Years          |                          |                      |                         | 693.9004                        |                               |                                   |
| Average Life        |                          |                      |                         | 5.9055                          |                               |                                   |

The above schedule assumes full disbursement of the loan on the loan closing date.

17-Apr-25 Wisconsin Department of Administration

## Loan Payment Schedule Comments

Please review the preceding loan payment schedule. It shows the dates of your first interest and principal payments. The preceding loan payment schedule assumes you draw all the loan funds on the loan closing date. Borrowers often draw loan funds over time. Interest only accrues on the funds disbursed and only after the date of each disbursement.

You can view your payment schedule based on disbursements to date at <http://eif.doa.wi.gov/>. Select Loan Payment Schedule on the lower half of the page. You can also request loan payment information from [doaeif@wisconsin.gov](mailto:doaeif@wisconsin.gov).

You can generate additional reports at <http://eif.doa.wi.gov/>.

| <u>Available Report</u>     | <u>Information Provided</u>                                                                      |
|-----------------------------|--------------------------------------------------------------------------------------------------|
| Auditor Verification Report | Information commonly requested by municipal auditors.<br>Available for completed calendar years. |
| Loan Account History        | Loan disbursements, principal payments, and loan balance.                                        |
| Loan Payment Schedule       | Future principal and interest payments for disbursements.                                        |
| Payment History             | Past principal and interest payments.                                                            |
| Disbursement History        | Past loan and grant disbursements.                                                               |

Use the Output to Excel button at the bottom of the page to create your report in Microsoft Excel. Find details on generating reports at <http://eif.doa.wi.gov/siteDescr.htm>.

The Environmental Improvement Fund sends invoices semi-annually. You will receive an invoice approximately 45 days prior to the due date. If you have multiple loans, we will send a single invoice showing the payment amount for each loan.

May 1: principal and interest payments due  
November 1: interest payments due

For more information about your payment schedule, please email [doaeif@wisconsin.gov](mailto:doaeif@wisconsin.gov). The first available staff will respond to your inquiry.

EXHIBIT C

FEDERAL REQUIREMENTS COMPLIANCE CERTIFICATION

**[Prepare on Municipal Letterhead at Project Completion and Closeout]**

The undersigned officials of the City of Green Bay (the "Municipality") hereby certify that, for all expenditures made for construction of DNR Project No. 5331-32 (the "Project"), the Municipality has met the prevailing wage rate requirements of the Davis-Bacon Act.

The Municipality further certifies that, after taking into account any national or project-specific waivers approved by the U.S. Environmental Protection Agency, DNR Project No. 5331-32 has met the requirements for Build America, Buy America of the Infrastructure Investment and Jobs Act, Public Law No. 117-58, §§ 70901-52, and the use of American Iron and Steel mandated under EPA's Drinking Water State Revolving Fund Program.

The above certification is determined, after due and diligent investigation, to be true and accurate to the best of my knowledge.

By: \_\_\_\_\_  
[Name of Municipal Official or  
Authorized Representative]  
[Title]

Dated as of: \_\_\_\_\_

Attest: \_\_\_\_\_  
[Name of Clerk or Secretary]  
[Title]

Dated as of: \_\_\_\_\_

## EXHIBIT D

### OPERATING CONTRACTS

As of the date of this FAA, the Municipality does not have any contracts with private entities or other governmental units to operate its Water System.

## EXHIBIT E

## UTILIZATION OF DISADVANTAGED BUSINESS ENTERPRISES (DBE)

**Notice:** This form is authorized by ss. 281.58, 281.59, and 281.61, Wis. Stats. Submittal of a completed form to the Department is mandatory prior to receiving a final disbursement. Dollar amounts listed on the form should only include amounts paid under the Financial Assistance Agreement. Information collected on this form will be used for administrative purposes and may be provided to requesters to the extent required by Wisconsin's Public Records Law [ss. 19.31–19.39, Wis. Stats.].

Municipality  
City of Green Bay

Project Number  
5331-32

Project Description  
BIL SFY25 LSL Program

| Are any DBEs expected to be utilized on the project? If yes, list below. Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |                                                                                          |                                   |                        | Enter at Project Closeout          |                           |
|----------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|-----------------------------------|------------------------|------------------------------------|---------------------------|
| DBE Firm                                                                                                                                     | Indicate DBE Type                                                                        | Construction or Non-construction* | Contract Estimate (\$) | Actual Amount Paid to the DBE (\$) | Certifying Agency or List |
| <i>SAMPLE: ABC Engineering, LLC.</i>                                                                                                         | <i>X MBE <input type="checkbox"/> WBE <input type="checkbox"/> Other</i>                 | <i>Non-construction</i>           | <i>10,000</i>          | <i>9,950</i>                       | <i>WisDOT</i>             |
|                                                                                                                                              | <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Other |                                   |                        |                                    |                           |
|                                                                                                                                              | <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Other |                                   |                        |                                    |                           |
|                                                                                                                                              | <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Other |                                   |                        |                                    |                           |
|                                                                                                                                              | <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Other |                                   |                        |                                    |                           |
|                                                                                                                                              | <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Other |                                   |                        |                                    |                           |
|                                                                                                                                              | <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Other |                                   |                        |                                    |                           |
|                                                                                                                                              | <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Other |                                   |                        |                                    |                           |
|                                                                                                                                              | <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Other |                                   |                        |                                    |                           |
|                                                                                                                                              | <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Other |                                   |                        |                                    |                           |
|                                                                                                                                              | <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Other |                                   |                        |                                    |                           |
|                                                                                                                                              | <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Other |                                   |                        |                                    |                           |
|                                                                                                                                              | <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Other |                                   |                        |                                    |                           |
|                                                                                                                                              | <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Other |                                   |                        |                                    |                           |
|                                                                                                                                              | <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Other |                                   |                        |                                    |                           |
|                                                                                                                                              | <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Other |                                   |                        |                                    |                           |
|                                                                                                                                              | <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Other |                                   |                        |                                    |                           |
|                                                                                                                                              | <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Other |                                   |                        |                                    |                           |
|                                                                                                                                              | <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Other |                                   |                        |                                    |                           |
|                                                                                                                                              | <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Other |                                   |                        |                                    |                           |

\* Construction costs include but are not limited to paving, excavation, HVAC, plumbing, electrical, carpentry, trucking, and equipment. Non-construction costs include but are not limited to professional services, engineering, land acquisition, and supplies.

I hereby certify that, to the best of my knowledge and belief, the information provided on this form is accurate and correct.

|                                       |               |              |
|---------------------------------------|---------------|--------------|
| Signature of Municipal Representative |               | Date Signed  |
| Name of Person Completing This Form   | Email Address | Phone Number |

## EXHIBIT F

### PROJECT MANAGER SUMMARY PAGE

CITY OF GREEN BAY  
SDWLP Project No. 5331-32

1. **Project Description:** The Municipality is utilizing a prequalified list of plumbers/contractors to replace an estimated 90 private side galvanized Service Lines in census tracts 1, 2, 4.01, 4.02, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 16, 17.01, 17.02, 3.03, and 20.01 in Brown County. The Project consists only of private side replacements as the public side had been replaced previously. All galvanized Service Lines were previously downstream of lead or lead components.

Eligible replacements under this FAA consist of the replacement of Lead Service Lines from the corporation stop or the curb stop of a municipally-owned water main or Service Line to the meter, or other water utility service terminal on the served property.

All LSL replacements must result in complete removal of all lead components between the watermain and the connection point inside the building. Galvanized Service Lines, on the public or the private side, are considered lead for the purpose of determining whether a Lead Service Line has been completely replaced.

If a Lead Service Line, including both the public portion and the private portion of the line, cannot be replaced in its entirety at one time, resulting in a Service Line that is temporarily composed partially of lead, the water utility is required to provide the customer with filtration during the time between replacements. Filters must be models that have been tested and certified to NSF/ANSI 53 for the reduction of lead. Filters must also be supplied for six months following full LSL replacement. Funding through this FAA shall not be disbursed for those lines until all lead components have been completely replaced, and such replacement is recommended to be completed within 45 days of the initial replacement of a portion of the Lead Service Line but should be replaced within 90 days, unless the public side of the Lead Service Line was replaced prior to participation in the LSL Replacement Program. Please refer to the LSL Replacement Best Practices document attached as Exhibit H.

2. **Ineligible Costs:** No ineligible costs were identified in the review of this Project. If the Department identifies ineligible Project Costs as the Project progresses, the Department will notify the Municipality.

In general, costs that are ineligible for inclusion under this FAA include:

- LSL replacements where either the public side or the private side contains lead and has not been replaced (partial replacements);
- Watermain replacements, even if the watermain has lead joints;
- Premise plumbing, which includes anything downstream of the normal connection point inside the home.

3. **Miscellaneous Costs:** As shown in the Project Budget Sheet Summary (Exhibit A), SDWLP funding in the amount of \$20,000 is included in the Miscellaneous category for pitcher filters or point of use filtration.
4. **DBE Good Faith Effort:** The Municipality placed a Request for Qualifications (RFQ) in the Press-Gazette media in February of 2021 which met the Disadvantaged Business Enterprise (DBE) Solicitation requirements. Plumber/contractors are required to solicit for DBEs if they do any subcontracting.
5. **Davis-Bacon Wage Rate Requirements:** For projects where the property owner contracts directly with a plumber or contractor from a prequalified list, Davis-Bacon and Related Acts requirements apply to all replacements unless:

- The plumber/contractor is a sole proprietor or a partnership where the owners perform all the work on the project (an owner must have at least 20% equity interest in the business and be actively involved in management); or
- The cost of the replacement is \$2,000 or less.

It is the municipality's responsibility to verify plumber/contractor employee status in order to determine if Davis-Bacon requirements apply.

6. Build America, Buy America: This Project is subject to the Build America, Buy America requirements of Title IX of the Infrastructure Investment and Jobs Act, Public Law No. 117-58, §§ 70901-52. If this Project is exempt from Build America, Buy America requirements under a project specific or general applicability waiver, the Project is still subject to use of American Iron and Steel requirements of Section 1452 of the Act.
7. Environmental Review: An Environmental Review was completed for this Project and resulted in a Categorical Exclusion with recommendations for Rusty Patched Bumble Bee Guidance. A construction site storm water permit may be required if the contiguous project area exceeds 1 acre. Some project areas are within 300 feet of waterways, therefore, erosion mitigation measures should be utilized as circumstances dictate.
8. Principal Forgiveness: The Municipality is eligible to receive Principal Forgiveness for 75% of eligible Private Project costs, up to \$352,500. The SDWLP awards \$352,500 in Private Principal Forgiveness for the Project through this FAA and will be disbursed at a rate of 75%. This Principal Forgiveness is solely for the purpose of reducing the cost borne by property owners for replacement of their Lead Service Line and filters.
9. Federal Single Audit: This Project is being financed with federal funds and is subject to the Federal Single Audit requirements referenced in Section 5.23 of this FAA. If the Municipality receives more than \$1,000,000 of money that originates from any federal source in a calendar year, then it must commission a Federal Single Audit as part of its regular financial audit. The Catalog of Federal Domestic Assistance number is 66.468 for drinking water project disbursements funded with federal money.
10. Closeout Documentation: At Project completion the Municipality must submit to DNR the documentation described in section 4.04(b) of this FAA, which will include reporting for each replaced Service Line:
  1. property address,
  2. property type (residential, school, daycare, commercial, other),
  3. original Service Line material,
  4. new Service Line material; and,
  5. Service Line ownership (public, private, both)



## EXHIBIT G

### LIST OF FEDERAL LAWS AND AUTHORITIES

The Municipality acknowledges that the Project is designated as a Federal Equivalency project, which is subject to additional federal requirements listed below.

- Archaeological and Historic Preservation Act of 1974 (P.L. 93-291, as amended) 16 U.S.C. §469a-1
- Build America, Buy America Act (BABA), P.L. 117-58, §§ 70901-52
- Clean Air Act Conformity (P.L. 95-95, as amended) 42 U.S.C. §7506(c)
- Coastal Barriers Resources Act (P.L. 97-348) 16 U.S.C. §3501 et. seq.
- Coastal Zone Management Act (P.L. 92-583, as amended) 16 U.S.C. §1451 et. seq.
- Debarment and Suspension (Executive Order 12549)
- Demonstration Cities & Metropolitan Development Act (P.L. 89-754, as amended) 42 U.S.C. §3331 et. seq.
- Endangered Species Act (P.L. 93-205, as amended) 16 U.S.C. §1531 et. seq.
- Enhancing Public Awareness of SRF Assistance Agreements (EPA Office of Water Memo dated June 3, 2015)
- Environmental Justice (Executive Order 12898)
- Equal Employment Opportunity (Executive Order 11246)
- Farmland Protection Policy Act (P.L. 97-98) 7 U.S.C. §4201 et. seq.
- Federal Single Audit Act (2 CFR 200 Subpart F)
- Fish and Wildlife Coordination Act (P.L. 85-624, as amended) 16 U.S.C. §661
- Floodplain Management (Executive Order 11988, as amended)
- National Historic Preservation Act of 1966 (P.L. 89-665, as amended) 54 U.S.C. §300101 et. seq.
- NEPA-like Environmental Review (National Environmental Policy Act)
- Prohibition on Certain Telecommunications and Video Surveillance Services or Equipment (2 CFR 200.216)
- Promoting the Use of Small, Minority, & Women-owned Businesses (Executive Orders 11625, 12138, & 12432)
- Protection and Enhancement of the Cultural Environment (Executive Order 11593)
- Protection of Wetlands (Executive Order 11990, as amended)
- Uniform Relocation Assistance and Real Property Acquisition Policies Act (P.L. 91-646, as amended)
- Wild & Scenic Rivers Act (P.L. 90-542, as amended) 16 U.S.C. §1271 et. seq.

EXHIBIT H  
**BEST PRACTICES FOR LEAD SERVICE LINE REPLACEMENTS**

➤ **Participants in the Lead Service Line Replacement Program are expected to follow these steps.**

**Lead Service Line Replacement Requirements under the Lead & Copper Rule Revisions (LCRR)**

1. **Notice and Public Education.** Provide notice to the owner of the affected service line as well as non-owner resident(s) served by the affected service line within 24 hours of completion of the replacement. The notice must include all the following information, in accordance with §141.85(a) of the LCRR.
  - Explain that consumers may experience a temporary increase of lead levels in their drinking water due to the replacement.
  - Provide information about the health effects of lead.
  - Provide information about actions consumers can take to minimize their exposure to lead in drinking water.
2. **Flushing Information.** Provide information about service line flushing before the replaced service line is returned to service.
3. **Filters.** Provide the consumer(s) with a pitcher filter or point-of-use device certified by an American National Standards Institute accredited certifier to NSF/ANSI 53 for the reduction of lead, six months of replacement cartridges, and instructions for use before the replaced service line is returned to service.
4. **Follow-up Sampling.** Offer to the consumer to take a follow up tap sample between three months and six months after completion of the replacement and provide the results of the sample to the consumer.



Report to the  
**Finance Committee**  
of the City of Green Bay

**MEETING DATE**

May 20, 2025

**PREPARED BY**

**AGENDA ITEM # P.3**

To approve the request for the budget amendment resolution from the Department of Public Works (DPW) to reallocate salary savings from unfilled positions to purchase the Cyvl Infrastructure Mapping system for the amount of \$70,000.00.

**BACKGROUND**

The savings from unused 2025 budget salary and benefits to be used to purchase software that will allow the 420 miles of City roadway to be more efficiently rated. The mapping system will reduce the required staff time by an estimated 80 percent in addition to providing more detailed pavement fault information.

The request to purchase the Cyvl Infrastructure Mapping system will be brought to the I&S committee and then Common Council.

**RECOMMENDATION**

Approval of the request.

**FISCAL IMPACT**

**ATTACHMENTS**

- I. Resolution-Budget amendment - DPW \$70,000 from salaries to software

**RESOLUTION AUTHORIZING  
BUDGET TRANSFER OF FUNDS**

**May 20, 2025**

BY THE COMMON COUNCIL OF THE CITY OF GREEN BAY, RESOLVED:

Pursuant to the recommendation of the Finance Committee at its meeting of May 13, 2025, the following 2025 budget transfer of funds is hereby authorized:

|       | <u>ACCOUNT</u>                        | <u>AMOUNT</u> |
|-------|---------------------------------------|---------------|
| From: | 101500 50001 DPW Salaries & benefits  | \$70,000.00   |
| To:   | 101500 53020 DPW Engineering–Software | \$70,000.00   |

This budget amendment to cover purchase of Cyvl Infrastructure mapping software.

Adopted \_\_\_\_\_

Approved \_\_\_\_\_

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Clerk



Report to the  
**Finance Committee**  
of the City of Green Bay

**MEETING DATE**

May 20, 2025

**PREPARED BY**

**AGENDA ITEM # P.4**

To approve the award of the official newspaper for the City of Green Bay to The Press Times for the period from 6/1/2025 to 5/31/2026.

**BACKGROUND**

**RECOMMENDATION**

Approval of the request.

**FISCAL IMPACT**

**ATTACHMENTS**

- I. Official City Newspaper Finance Request Packet V2 5-13-2025



Purchasing Department  
100 North Jefferson Street - Room 101  
Green Bay, Wisconsin 54301-5026  
[www.greenbaywi.gov](http://www.greenbaywi.gov)

Phone 920.448.3047  
Fax 920.448.3050

5/7/2025

Finance Committee 5/13/2025.

Consideration and possible action to approve The Award of The Official Newspaper for the City of Green Bay for the period of 6/01/2025 to 5/31/2026 to the Press Times. The Solicitation was bid under the guidelines of Wisconsin Statute 985

Respectfully Submitted,

*Thomas J. Walenski*

Thomas J. Walenski Procurement Manager  
City of Green Bay



Purchasing Department  
100 North Jefferson Street - Room 101  
Green Bay, Wisconsin 54301-5026  
[www.greenbaywi.gov](http://www.greenbaywi.gov)

Phone 920.448.3047  
Fax 920.448.3050

5/7/2025

RE: Notice of Intent to Award  
RFB # 2025-11 Newspaper Bid

Dear Sir/Madam:

The evaluation of proposals received for this RFB has been completed and the following is recommended for award:

The City of Green Bay is recommending the Official City of Green Bay Newspaper to Press Times with the start date of 6/01/2025.

The recommended award will be brought for approval before the next Finance Committee meeting on May 13, 2025 at 4:30pm.

The meeting is open to the public and attendance is not required. As the room and time may change, please confirm the date, time, and location if you plan to attend.

Please see the summary of bids received for this project.

Thank you for your continued interest in doing business with the city of Green Bay. If you have any questions, or require additional information, please feel free to contact me at 920-448-3049.

Sincerely,

*Thomas Walenski*

Thomas J. Walenski  
Procurement Manager  
City of Green Bay

Attachment

CC: Celestine Jeffreys: Mayor Genrich

**CITY OF GREEN BAY IFB #2025-11**  
**Official City of Green Bay Newspaper**

| Issued Date: 4/1/2025      Due Date: 4/23/2025                                             | VENDOR #1                                                                      | VENDOR #2               |
|--------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|-------------------------|
|                                                                                            | THE PRESS TIMES                                                                | GREEN BAY PRESS GAZETTE |
| DESCRIPTION                                                                                |                                                                                |                         |
| Line Length:                                                                               | 9.18                                                                           | 9.18                    |
| Type Size:                                                                                 | 8 pt                                                                           | 6 pt                    |
| Name of Type:                                                                              | Arial                                                                          | Arial                   |
| Font Base Rate:                                                                            | 0.632                                                                          | 0.6594                  |
| State Percentage of Font Base Rate that will be charged for 1, 2 and 3 column ads:         |                                                                                |                         |
| 1st:                                                                                       | 0.632                                                                          | 0.7826                  |
| 2nd:                                                                                       | 1.3285                                                                         | 1.6506                  |
| 3rd:                                                                                       | 2.0244                                                                         | 2.5186                  |
| Indicate Line Rates:                                                                       |                                                                                |                         |
| 1 Column 1st Insertion:                                                                    | 0.3927                                                                         | 0.5168                  |
| 1 Column Subsequent Insertion:                                                             | 0.3104                                                                         | 0.4084                  |
| 1 Column Width (pica):                                                                     | 9.18                                                                           | 9.18                    |
| 2 Columns 1st Insertion:                                                                   | 0.8259                                                                         | 1.0867                  |
| 2 Columns Subsequent Insertion:                                                            | 0.6525                                                                         | 0.8585                  |
| 2 Columns Width (pica):                                                                    | 19.36                                                                          | 19.36                   |
| 3 Columns 1st Insertion:                                                                   | 1.1326                                                                         | 1.4902                  |
| 3 Columns Subsequent Insertion:                                                            | 1.2585                                                                         | 1.6559                  |
| 3 Columns Width (pica):                                                                    | 29.54                                                                          | 29.54                   |
| Intended number of newspapers to be circulated with these notices and the geographic area: | 9604 (Weekly) Brown County                                                     | 10,456                  |
| Affidavit Cost:                                                                            | 1.00                                                                           | 1.00                    |
| Additional costs the City may incur:                                                       | Display ad rates at BW \$12.90, Color \$15.90, Inserts \$63 per thousand.      | N/A                     |
| Exceptions :                                                                               | Deadline 10am Wednesday for Friday. Others listed on letter provided with bid. | None                    |
| Payment Terms:                                                                             | Net 30                                                                         | Net 30                  |
| City of Green Bay Purchasing Recommends the 2025-11 contract be awarded to Press Times.    |                                                                                |                         |



04.17.25



***Locally owned and locally written since 1970  
310 W. Walnut St. 4th Floor. Green Bay, WI, 54303 920-799-4687***

The Press Times hereby submits the enclosed bid to publish the Green Bay's council proceedings and legal notices for the coming year.

In-column Legal Notice fees:

Fees for publishing Legal Notices in the classifieds section are calculated on a per line basis. The Press Times utilizes a 1.5 inch column width and six columns per page. As of April 20, 2012, all Wisconsin Newspapers were required to use Arial font. Using a eight point typeface, 10.2 lines per inch, and our bid is as follows:

| <u>Classifieds 6 Column Per Line Charge-Arial 8-point Font</u> |                 |                         |
|----------------------------------------------------------------|-----------------|-------------------------|
| Number of<br>Columns                                           | First Insertion | Subsequent Insertion(s) |
| 1                                                              | \$0.3927        | \$0.3104                |
| 2                                                              | \$0.8259        | \$0.6525                |
| 3                                                              | \$1.1326        | \$1.2585                |
| 4                                                              | \$1.4393        | \$1.8645                |
| 5                                                              | \$1.7460        | \$2.4705                |
| 6                                                              | \$2.0527        | \$3.0765                |

Affidavit charge \$1.00 per affidavit

Please consider:

The Press Times classified section uses a six column format which is significantly wider than many competing newspapers. The width difference should be taken into consideration when comparing rate quotes since the billable lines per page in The Press Times may be a fraction of many competitors.

If you have any questions on the above, please contact me at your convenience.

Sincerely,  
Mike Hollihan  
General Manager  
Press Times



## City of Green Bay

### Invitation for Bid #2025-11 - Official City of Green Bay Newspaper - 2026

Issue Date: April 1, 2025

DUE DATE: April 22, 2025 at 2pm C.S.T.

The City of Green Bay is requesting bids for Newspaper Legal Notices and from this will select the Official City Newspaper. The purpose in providing this bid worksheet is to obtain bids that accurately reflect legal notice printing costs to the City as well as service levels.

Vendor to complete their bid on this worksheet. Bids are to be in writing, sealed and due in the City of Green Bay Purchasing Office by 2pm on the date indicated above. At that hour, the Clerk will, in the presence of the Mayor or Alderperson, open the bids and enter them in a record kept for that purpose.

It is anticipated that one vendor will be selected to furnish all requirements based on lowest cost, responsive and responsible bidder. The City reserves the right to reject any or all proposals or to waive any technicality and accept any proposal that is deemed to be in the best interests of the City of Green Bay. The City further reserves the right to terminate the purchase at any time with written notice.

A. Line Length: 9.18 C. Name of Type: Arial

B. Type Size: 8 pt D. Font Base Rate: 0.6320

C. State percentage of Font Base Rate that will be charged for 1, 2 and 3 column ads:

1st: 0.6320 ; 2nd: 1.3285 ; 3rd: 2.0244

| Indicate Line Rates: | 1st Insertion | Subsequent Insertion | Column Width (pica) |
|----------------------|---------------|----------------------|---------------------|
| 1 Column             | <u>0.3927</u> | <u>0.3104</u>        | <u>9.18</u>         |
| 2 Columns            | <u>0.8259</u> | <u>0.6525</u>        | <u>19.36</u>        |
| 3 Columns            | <u>1.1326</u> | <u>1.2585</u>        | <u>29.54</u>        |

E. Vendor to note the intended number of newspapers to be circulated with these notices and the geographic area. 9604 (weekly) Brown County

NOTE COMPLY  
OR EXCEPTION:

F. Vendor to provide copy of most recent Wisc. Newspaper Legal Notice Rate certification

Comply

G. Minimum Requirement: The City of Green Bay requires that its notices be printed in all newspapers distributed within the corporate limits of the City.

Comply

H. Vendor to invoice the City of Green Bay in the same manner & unit of measure as was quoted; the line rate.

Comply

I. Vendor is required to print Legal Notices on Fridays. The City will typically provide information to Vendor by noon each Wednesday.

Deadline 10am.  
wednesday for Friday

J. Awarded vendor and any and all persons, firms, corporations or entities (sub-contractors) hired by awarded vendor must comply with the City of Green Bay's Anti-Litter Ordinance, Green Bay Municipal Code § 8.12. Violation of this term shall constitute a material breach.

Comply

Page 1 of 2

## City of Green Bay

### Invitation for Bid #2025-11 - Official City of Green Bay Newspaper - 2026

J Indicate Affidavit Cost: \$ \$1.00

K Indicate any additional Charges that the City may incur:

Display Rates at BW \$12.90 Color \$15.90

Inserts \$63 per 1000

L Payment Terms: 30 days

Press Times  
Vendor

Casie L Mallen  
Authorized Signature

310 W. Walnut 4th Floor  
Address

Casie Mallen / Office Manager  
Type/Print Name & Title

Green Bay WI 54303  
City/State/ZIP

4.17.25  
Date

Cmallen@mmclocal.com  
E-Mail Address

920-799-4687  
Phone/Fax

Please return sealed quote to:

City of Green Bay Purchasing Office  
Sealed IFB #2025-11  
100 N. Jefferson St. Room 410  
Green Bay, WI 54301



## ARTICLE II. - LITTERING

### Sec. 32-37. - Definitions.

The following words, terms and phrases, when used in this section, shall have the meanings ascribed to them in this subsection, except where the context clearly indicates a different meaning:

*Garbage* is as defined in Section 32-1.

*Litter* means garbage, refuse, and rubbish as defined herein and all other waste material which, if thrown or deposited as herein prohibited, tends to create a danger to public health, safety, and welfare.

*Receptacles, private and public.* Private receptacles are as described in Section 32-2(g)(5). Public receptacles are litter containers which are placed on City streets or fastened to poles and maintained by the City and marked as litter receptacles.

*Refuse* means all putrescible and nonputrescible solid wastes including ashes, street cleanings, dead animals, and all other abandoned personal property and solid market and industrial wastes.

*Rubbish* means nonputrescible and solid wastes, both combustible and noncombustible, including, but not limited to, circulars, leaflets, pamphlets, wrappers, handbills, newspapers, and all and any other printed or non-printed paper material, cigarettes, cardboard, tin cans, yard clippings, leaves, wood, glass, and other similar materials.

(Code 1984, § 8.12(1); Ord. No. 65-85; Ord. No. 4-18, § 1, 4-2-2018)

### Sec. 32-38. - Litter in public places.

No person shall throw, deposit, or cause to be placed litter upon any street, sidewalk, alley, or other public place within the City except in public receptacles provided by the City.

(Code 1984, § 8.12(2); Ord. No. 65-85; Ord. No. 4-18, § 1, 4-2-2018)

### Sec. 32-39. - Placement of litter in receptacles so as to prevent scattering.

Persons placing litter in public receptacles or in authorized private receptacles shall do so in such a manner and in such containers as will prevent it from being carried or deposited by the elements upon any street, sidewalk, alley, or other public place or upon private property.

(Code 1984, § 8.12(3); Ord. No. 65-85; Ord. No. 4-18, § 1, 4-2-2018)

### Sec. 32-40. - Sweeping litter into gutters prohibited.

No person shall sweep into or deposit in any gutter, street, alley, or other public place within the City the accumulation of litter from any building or lot or from any public or private sidewalk or driveway. Persons owning or occupying property shall keep the sidewalks, entrance walks, parking lots, and parking areas in front of or upon the premises free of litter.

(Code 1984, § 8.12(4); Ord. No. 65-85; Ord. No. 4-18, § 1, 4-2-2018)

Sec. 32-41. - Litter in public waters.

No person shall throw or deposit litter in any fountain, pond, wading pool, river, bay, or other body of water in a public place or elsewhere within the City.

(Code 1984, § 8.12(5); Ord. No. 65-85; Ord. No. 4-18, § 1, 4-2-2018)

Sec. 32-42. - Litter on occupied private property.

No person shall throw or deposit litter on any occupied private property within the City, whether owned by such person or not, unless in such a manner that litter will be prevented from being carried or deposited by the elements upon any street, sidewalk, alley, or other public place. No person shall throw, deposit, or cause any litter to be scattered or placed upon any driveway, apron, front, rear, or side yard of any occupied private property. Litter must be deposited in a private receptacle if one is available.

(Code 1984, § 8.12(6); Ord. No. 65-85; Ord. No. 4-18, § 1, 4-2-2018)

Sec. 32-43. - Owner to maintain premises free of litter.

The owner or person in control of any private property shall at all times maintain the premises free of litter; provided, however, this section shall not prohibit the storage of litter in authorized private receptacles for collection.

(Code 1984, § 8.12(7); Ord. No. 65-85; Ord. No. 4-18, § 1, 4-2-2018)

Sec. 32-44. - Litter on vacant lots.

No person shall throw or deposit litter on any open or vacant private property within the City, whether owned by such person or not.

(Code 1984, § 8.12(8); Ord. No. 65-85; Ord. No. 4-18, § 1, 4-2-2018)

Sec. 32-45. - Firewood.

Wood shall not be considered rubbish where it is stored for residential use under the terms and conditions of this section.

- (1) *Front yard storage.* No firewood shall be permitted in a front yard as defined at Section 44-249.
- (2) *Rear and side yard storage.* Firewood may be stored in a side or rear yard only in the following manner:
  - a. *Stacking.* All firewood shall be ranked and well stowed, with due regard to stability.
  - b. *Height.* Firewood stacks shall not be in excess of four feet in height unless such stack is adjacent to and amply supported by a fence or structure. Where the firewood is so supported, the stack shall not be in excess of six feet.
  - c. *Setback.* No firewood shall be permitted within four feet of an adjoining property line, unless the firewood is stored in a box or building.
  - d. *Nuisance.* Nothing in this section shall prohibit enforcement and abatement proceedings as provided in Chapter 24.

(Code 1984, § 8.12(9); Ord. No. 65-85; Ord. No. 4-18, § 1, 4-2-2018)

**UNITED STATES POSTAL SERVICE® (All Periodicals Publications Except Requester Publications)**

**Statement of Ownership, Management, and Circulation**

|                                                                                                                                                                                 |                                                     |                                                                                                                                                                       |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. Publication Title<br><b>The Press Times</b>                                                                                                                                  | 2. Publication Number<br><b>930-660</b>             | 3. Filing Date<br><b>09-30-2024</b>                                                                                                                                   |
| 4. Issue Frequency<br><b>Weekly</b>                                                                                                                                             | 5. Number of Issues Published Annually<br><b>52</b> | 6. Annual Subscription Price<br><b>\$59.00</b>                                                                                                                        |
| 7. Complete Mailing Address of Known Office of Publication (Street, city, county, state, and ZIP+4®)<br><b>310 W Walnut St., 4th Floor<br/>Green Bay, WI 54303 Brown County</b> |                                                     | 8. Complete Mailing Address of Headquarters or General Business Office of Publisher (Not for home address)<br><b>310 W Walnut St., 4th Floor, Green Bay, WI 54303</b> |

9. Full Names and Complete Mailing Addresses of Publisher, Editor, and Managing Editor (Do not leave blank)  
 Publisher (Name and complete mailing address)  
**Patrick J. Wood, 970 Furman Drive Waupaca, WI 54981**  
 Editor (Name and complete mailing address)  
**Kris Leonhardt 310 W Walnut St., 4th Floor, Green Bay, WI 54303**  
 Managing Editor (Name and complete mailing address)  
**Mike Holihan 310 W Walnut St., 4th Floor, Green Bay, WI 54303**

10. Owner (Do not leave blank. If the publication is owned by a corporation, give the name and address of the corporation immediately followed by the names and addresses of all stockholders owning or holding 1 percent or more of the total amount of stock. If not owned by a corporation, give the names and addresses of the individual owners. If owned by a partnership or other unincorporated firm, give its name and address as well as those of each individual owner. If the publication is published by a nonprofit organization, give its name and address.)

11. Known Bondholders, Mortgagees, and Other Security Holders Owning or Holding 1 Percent or More of Total Amount of Bonds, Mortgages, or Other Securities. If none, check box ☒ None

12. Tax Status (For completion by nonprofit organizations authorized to mail at nonprofit rates) (Check one)  
☐ Has Not Changed During Preceding 12 Months  
☒ Has Changed During Preceding 12 Months (Publisher must submit explanation of change with this statement)

13. Publication Title  
**The Press Times**

14. Issue Date for Circulation Data Below  
**09-27-2024**

15. Extent and Nature of Circulation

a. Total Number of Copies (Net press run)

b. Paid Circulation (By Mail and Outside the Mail)

c. Total Paid Distribution (Sum of 15b (1), (2), (3), and (4))

d. Free or Nominal Rate Distribution (By Mail and Outside the Mail)

e. Total Free or Nominal Rate Distribution (Sum of 15d (1), (2), (3) and (4))

f. Total Distribution (Sum of 15c and 15e)

g. Copies not Distributed (See Instructions to Publishers 84 steps 83)

h. Total (Sum of 15f and g)

i. Percent Paid (15c divided by 15h times 100)

\* If you are claiming electronic copies, go to line 16 on page 3. If you are not claiming electronic copies, skip to line 17 on page 3.

PS Form 3526, July 2014 (Page 2 of 4)

16. Electronic Copy Circulation

a. Paid Electronic Copies

b. Total Paid Print Copies (Line 15b) + Paid Electronic Copies (Line 16a)

c. Total Print Distribution (Line 15c) + Paid Electronic Copies (Line 16a)

d. Percent Paid (Both Print & Electronic Copies) (16b divided by 16c x 100)

☐ I certify that 80% of all my distributed copies (electronic and print) are paid above a nominal price.

17. Publication of Statement of Ownership

☒ If the publication is a general publication, publication of this statement is required. Will be printed in the **10/6/2024** issue of this publication.

18. Signature and Title of Editor, Publisher, Business Manager, or Owner

*Mike Holihan* Date **Sept 27 2024**

I certify that all information furnished on this form is true and complete. I understand that anyone who furnishes false or misleading information on this form or who omits material or information requested on the form may be subject to criminal sanctions (including fines and imprisonment) and/or civil sanctions (including civil penalties).

PS Form 3526, July 2014 (Page 3 of 4)

19. Statement of Ownership, Management, and Circulation

Owners: As of Sept. 19, 2022 the holders of 1% or more of the outstanding common stock of Brown County Publishing, LLC: 416

Polaris Drive Green Bay WI 54302, Patrick Wood, 404 Maxwell Drive, Pittsburgh, PA 15236, Christopher Wood, 400 Security Blvd., Suite

2, Green Bay, WI 54313, WI 54313, Carole Wood, Trustee, Wood Family Trust, Green Bay, WI 54302, Tom Wood, 2228 W Seneca,

Appleton WI 54914, Mike Holihan, 4393 Trent Drive, Green Bay, WI 54313, Nick Wood, 3651 Bay Settlement Rd Green Bay WI

54311, Francis & Mary Platsch, 589 Green Bay Road, Denmark, WI 54208, David Wood, 1833 Lake Lane Green Bay WI 54302, Daniel

Wood, 360 Riverside Drive, Apt. 8C, New York, NY 10025-2750, Rebecca Wood, 2130 Lost Daughin Road, Apt. 2, De Pere, WI 54115.

## Statement of Ownership and Circulation

**11. Bondholders:** Nicolet National Bank, 111 N Washington St. Green Bay, WI 54301

**Owners:** As of June 21, 2021 the holders of 1% or more of the outstanding common stock of Brown County Publishing, LLC:

|                                                              |                                                          |
|--------------------------------------------------------------|----------------------------------------------------------|
| Wood, Patrick                                                | 404 Maxwell Drive, Pittsburgh, PA<br>15236               |
| Wood, Christopher                                            | 461 Polaris Road, Green Bay, WI<br>54302                 |
| Wood, Thomas                                                 | 1800 E Robin Way Suite I Appleton, WI<br>54915           |
| Wood, Rebecca                                                | 2130 Lost Dauphin Road #2-South, De<br>Pere, WI 54115    |
| Wood, Daniel                                                 | 360 Riverside Drive, Apt. 8C, New<br>York, NY 10025-2750 |
| Hollihan, Michael                                            | 4393 Trent Drive, Green Bay, WI<br>54313                 |
| Wood, David                                                  | 1833 Lilac Lane, Green Bay, WI 54302                     |
| Wood, Nicholas                                               | 3651 Bay Settlement Road, Green Bay,<br>WI 54311         |
| Pietsch, Francis                                             | 589 Green Bay Road, P.O. Box 253,<br>Denmark, WI 54208   |
| Pietsch, Mary                                                | 589 Green Bay Road, P.O. Box 253,<br>Denmark, WI 54208   |
| Wood, Carole A., Trustee, Wood Family<br>Trust, Dtd. 8/23/92 | 1833 Lilac Lane, Green Bay, WI 54302                     |



## City of Green Bay

### Invitation for Bid #2025-11 - Official City of Green Bay Newspaper - 2026

Issue Date: April 1, 2025

DUE DATE: April 22, 2025 at 2pm C.S.T.

The City of Green Bay is requesting bids for Newspaper Legal Notices and from this will select the Official City Newspaper. The purpose in providing this bid worksheet is to obtain bids that accurately reflect legal notice printing costs to the City as well as service levels.

Vendor to complete their bid on this worksheet. Bids are to be in writing, sealed and due in the City of Green Bay Purchasing Office by 2pm on the date indicated above. At that hour, the Clerk will, in the presence of the Mayor or Alderperson, open the bids and enter them in a record kept for that purpose.

It is anticipated that one vendor will be selected to furnish all requirements based on lowest cost, responsive and responsible bidder. The City reserves the right to reject any or all proposals or to waive any technicality and accept any proposal that is deemed to be in the best interests of the City of Green Bay. The City further reserves the right to terminate the purchase at any time with written notice.

A. Line Length: 9.18 C. Name of Type: Arial

B. Type Size: 6 pt D. Font Base Rate: .6594

C. State percentage of Font Base Rate that will be charged for 1, 2 and 3 column ads:

1st: .7826 ; 2nd: 1.6506 ; 3rd: 2.5186

| Indicate Line Rates: | 1st Insertion | Subsequent Insertion | Column Width (pica) |
|----------------------|---------------|----------------------|---------------------|
| 1 Column             | .5168         | .4084                | 9.18                |
| 2 Columns            | 1.0867        | .8585                | 19.36               |
| 3 Columns            | 1.4902        | 1.6559               | 29.54               |

E. Vendor to note the intended number of newspapers to be circulated with these notices and the geographic area. 10,456

**NOTE COMPLY  
OR EXCEPTION:**

F. Vendor to provide copy of most recent Wisc. Newspaper Legal Notice Rate certification

Comply

G. Minimum Requirement: The City of Green Bay requires that its notices be printed in all newspapers distributed within the corporate limits of the City.

Comply

H. Vendor to invoice the City of Green Bay in the same manner & unit of measure as was quoted; the line rate.

Comply

I. Vendor is required to print Legal Notices on Fridays. The City will typically provide information to Vendor by noon each Wednesday.

Comply

J. Awarded vendor and any and all persons, firms, corporations or entities (sub-contractors) hired by awarded vendor must comply with the City of Green Bay's Anti-Litter Ordinance, Green Bay Municipal Code § 8.12. Violation of this term shall constitute a material breach.

Comply

Page 1 of 2

## City of Green Bay

### Invitation for Bid #2025-11 - Official City of Green Bay Newspaper - 2026

J Indicate Affidavit Cost: \$ 1.00

K Indicate any additional Charges that the City may incur:

N/A

L Payment Terms: 30 days net

Green Bay Press Gazette

Vendor

520 N Broadway, Ste 390

Address

Green Bay, WI, 54303

City/State/ZIP

thamm@gannett.com

E-Mail Address

Tara Hamm

Authorized Signature

Tara Hamm, Director

Type/Print Name & Title

4/2/2025

Date

866-431-8665/877-934-0443

Phone/Fax

Please return sealed quote to:

City of Green Bay Purchasing Office  
Sealed IFB #2025-11  
100 N. Jefferson St. Room 410  
Green Bay, WI 54301



Report to the  
**Finance Committee**  
of the City of Green Bay

**MEETING DATE**

May 20, 2025

**PREPARED BY**

**AGENDA ITEM # P.5**

To approve the request for the resolution for a 2025 budget amendment for unbudgeted overtime for special events.

**BACKGROUND**

**RECOMMENDATION**

Approval of the request.

**FISCAL IMPACT**

**ATTACHMENTS**

- I. Combined Resolution for 5.13.25 Finance Meeting

**RESOLUTION AUTHORIZING  
BUDGET AMENDMENT**

**May 20, 2025**

BY THE COMMON COUNCIL OF THE CITY OF GREEN BAY, RESOLVED:

Pursuant to the recommendation of the Finance Committee at its meeting of May 13, 2025, the following 2025 amendment of funds is hereby authorized:

|           | <u>ACCOUNT</u> |                               | <u>AMOUNT</u> |
|-----------|----------------|-------------------------------|---------------|
| Increase: | 101300 50501   | Police-Overtime               | \$22,567.61   |
| Increase: | 101300 46223   | Police Overtime Reimbursement | \$22,567.61   |

*\*\*This budget amendment is for 2025 unbudgeted overtime for staffing at the FBI, US Marshal and Internet Crimes Against Children Task Forces, unbudgeted special events such as HS Lunch Neighborhood Security-GB Schools, Islamic Temple Security, Dick Lytie Spring Classic, Green Bay Beer 5K and the Lux-Casco HS Prom.*

|           |              |                             |            |
|-----------|--------------|-----------------------------|------------|
| Increase: | 101400 50501 | Fire-Overtime               | \$2,082.46 |
| Increase: | 101400 46223 | Fire Overtime Reimbursement | \$2,082.46 |

*\*\*This budget amendment is for 2025 unbudgeted overtime for staffing at the Brown County Fire Investigation Task Force.*

|           |              |                                   |            |
|-----------|--------------|-----------------------------------|------------|
| Increase: | 101400 50501 | Fire-Overtime                     | \$1,182.50 |
| Increase: | 101400 43611 | Fire-State Overtime Reimbursement | \$1,182.50 |

*\*\*This budget amendment is for 2025 unbudgeted state reimbursements of costs incurred for employees to attend USAR (Urban Search & Rescue) trainings.*

Adopted \_\_\_\_\_

Approved \_\_\_\_\_

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Clerk



Report to the  
**Parks Committee**  
of the City of Green Bay

**MEETING DATE**

May 20, 2025

**PREPARED BY**

**AGENDA ITEM # Q.I**

To approve the request by Military Avenue Inc. to fundraise for the construction of a shared use Market on Military building and parking lot at Murphy Park.

**BACKGROUND**

**RECOMMENDATION**

**FISCAL IMPACT**

**ATTACHMENTS**

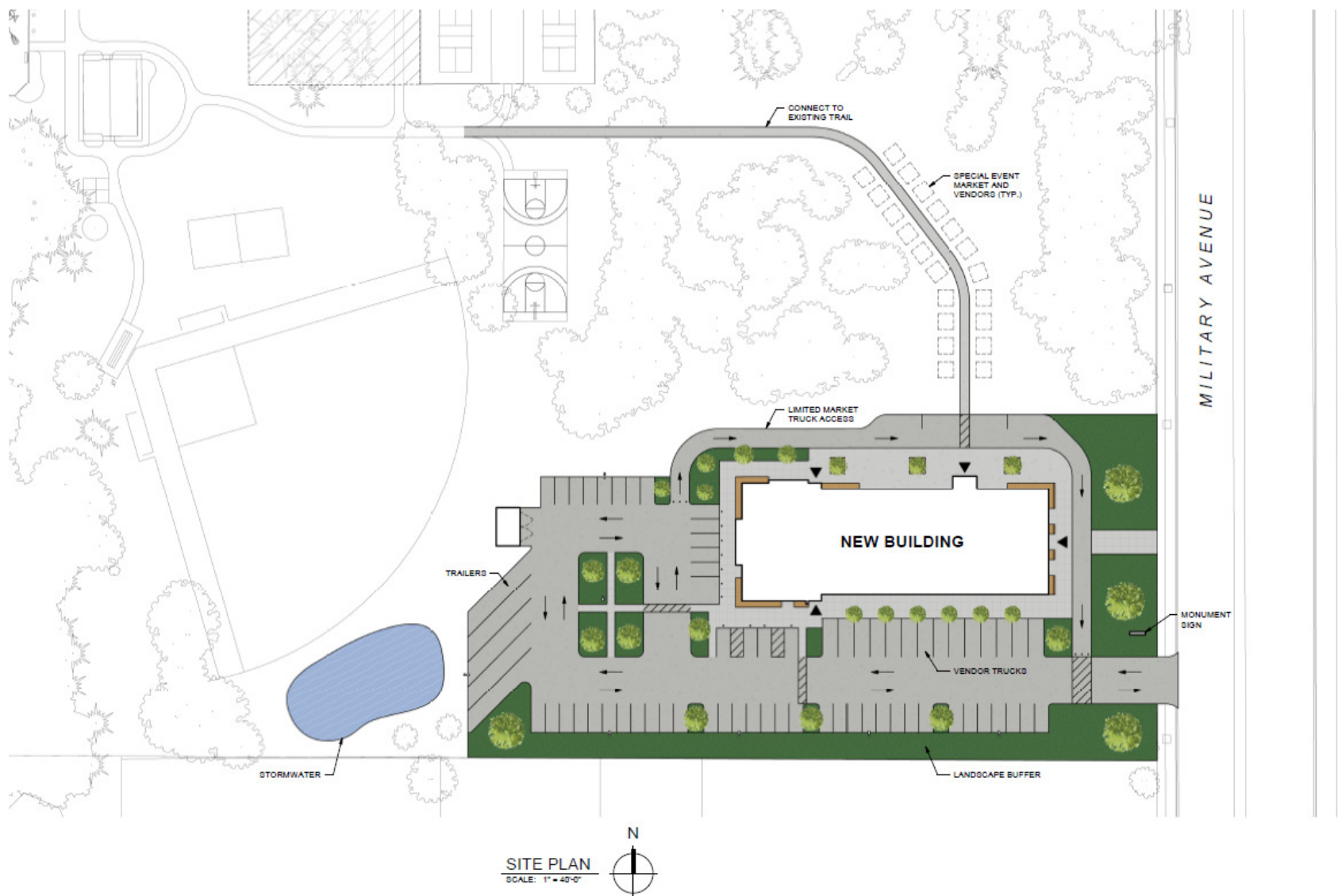
1. Murphy Park Existing Conditions Map I
2. Market on Military - Site Plan A
3. Market on Military Floor Plan A
4. Market on Military Campaign Brochure A

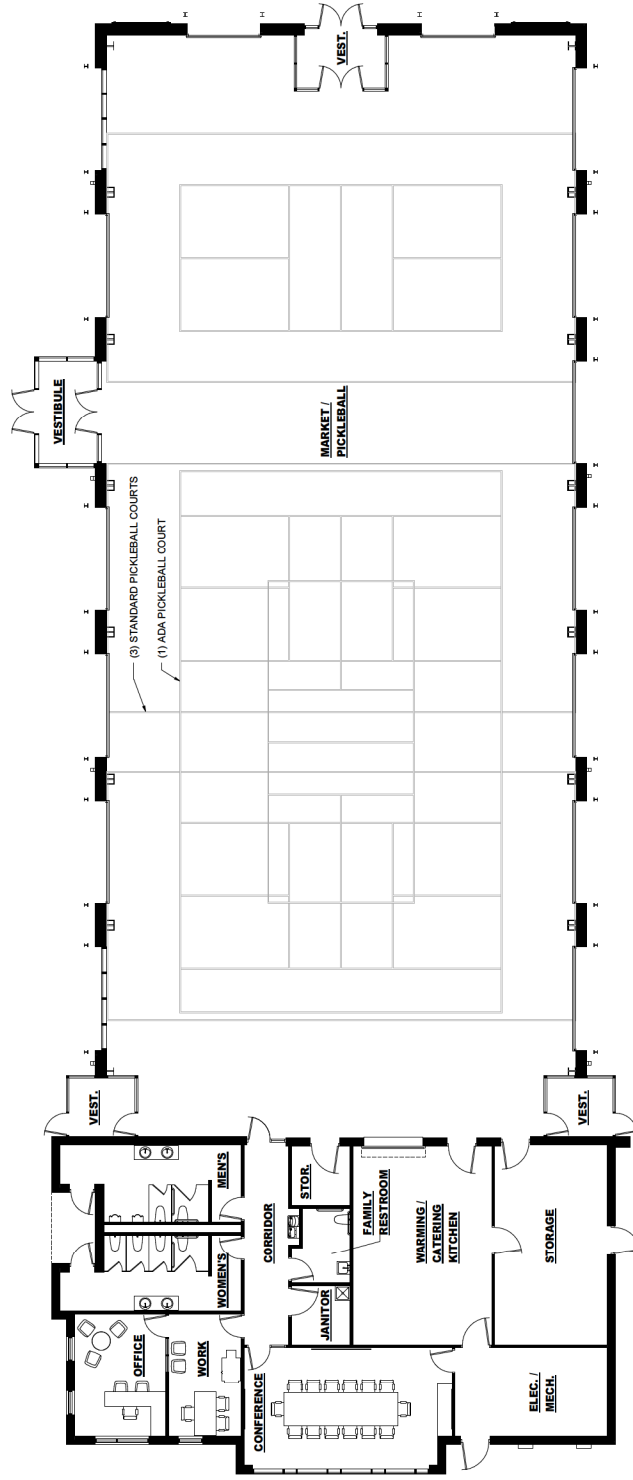




**PROPOSED SHARED/JOINT USE MARKET ON MILITARY  
SITE LOCATION MAP  
MURPHY PARK**







N  
FIRST FLOOR PLAN  
SCALE: 1/8" = 1'-0"





## How Can You Help Us Grow?

### Donate Today to turn this vision into reality!

Your support can make a significant difference in our community's future.

Military Avenue, Inc. is a non-profit organization dedicated to raising funds needed to build the Market on Military at Murphy Park. This is a collaborative effort with the City of Green Bay, and once completed, the structure will be donated to the City. Military Avenue, Inc. will occupy the space. The City will own the structure, ensuring the market becomes a long-term community asset.

*Together, we can create a space where our community can grow, connect, and thrive.*

**Leah Weycker,**  
**Executive Director**  
 920-544-9503  
[director@MilitaryAve.org](mailto:director@MilitaryAve.org)  
[www.MilitaryAve.org](http://www.MilitaryAve.org)

**MILITARY**  
**Avenue**  
 BUSINESS DISTRICT

Military Avenue, Inc. is a 501(c)(3) non-profit agency.  
 Tax ID. #26-1529932. Your donation may be tax deductible.

# MARKET on Military



## Cultivating Connections





## Support Our Vision

### A Sustainable Future with a Year-Round Market

Since 2016, Military Avenue, Inc. has been committed to providing access to fresh, local foods, regardless of the season.

Now, we envision a permanent, all-season space at 203 N. Military Ave in Murphy Park that will serve our community snow, rain, or shine.



## Main Project Goals

### Cultivate

a sustainable neighborhood hub and home for the year-round Market on Military ensuring access to fresh, local food year round.

### Empower

entrepreneurs, artisans, and residents while boosting our local economy and area businesses.

### Transform

our area into a dynamic, thriving hub that hosts community events, educational programs, social gatherings, and even pickleball.



## Economic Growth on Military Avenue

This state-of-the-art facility will not only provide a permanent home for the Market on Military at Murphy Park, but will also elevate the Military Avenue District, offering a versatile space for:

- Community gatherings
- Public and private events
- Commercial kitchen
- Indoor pickleball

Your support will help create a lasting, vibrant hub for our neighborhood, local farmers, artisans, and families, strengthening our community for years to come.

**Join us in making this vision a reality!**

## Cost Overview

- **\$4,296,000** cost of building
- **\$675,000** commercial kitchen, permits, fixtures and fees

**TOTAL = \$4,971,000 capital campaign**

## Timeline

- 2025 Construction Phase
- 2026 Grand Opening

## Space to Include

- Est. 13,685 sq. ft. building (9,484 sq.-ft. open air room)
- Restrooms accessible from building and park
- Commercial kitchen
- Office and meeting space
- Outdoor picnic area
- Indoor pickleball





Report to the  
**Personnel Committee**  
of the City of Green Bay

**MEETING DATE**

May 20, 2025

**PREPARED BY**

**AGENDA ITEM # R.I**

To approve the request to fill the following positions and all subsequent vacancies resulting from internal transfers.

a. Safety Coordinator

**BACKGROUND**

**RECOMMENDATION**

**FISCAL IMPACT**

**ATTACHMENTS**

1. Personnel Committee Request to Fill Memo
2. Request to Fill - Safety Coordinator 05-2025

# MEMORANDUM

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Human Resources Department

To: Personnel Committee

From: Emma Baierl  
Human Resources Generalist

Re: Request to Fill Vacant Positions

Date: May 13, 2025

The Human Resources Department is requesting authorization to fill the following replacement positions approved as part of the 2025 budget and all subsequent vacancies resulting from internal transfers. The justification reports are attached.

- Safety Coordinator– Replacement position due to the resignation of Seng Yang effective May 9, 2025. This position is budgeted at \$69,659 to \$81,931 annually (Pay Grade I), which is offset by a 50% reimbursement from Green Bay Water Utility.

**Position Fill Request  
Justification Report  
May 9, 2025**

**Position Title: Safety Coordinator**

1. **If this position is a replacement position, please indicate the reasons for the vacancy. If this is not a replacement position, please indicate the reasons for requesting the position.**

  X   Replacement Position                             Not a Replacement Position

Seng Yang resigned effective May 9, 2025.

2. **Is this position included in the current budget? If not, please list how this position will be funded (grant, internship, etc.). Please list the salary range of the position.**

This position is currently budgeted at pay grade I in the City Pay Plan. The salary range is \$69,659 to \$81,931 per year, which is offset by a 50% reimbursement from Green Bay Water Utility.

3. **Please list the functions and any special information regarding this position.**

Position is funded 50/50 between the City and Green Bay Water Utility, spending half of their time dedicated to each entity. Position was requested by GBWU and approved 1/1/2023, and since that time has acted as safety advisor for the Utility. Water continues to find value and agrees on the importance of staffing this position.

Position acts as the primary contact for occupational safety-related inquiries from department managers and staff. Interfaces directly with both field staff and management to identify, control, and mitigate safety concerns that may put staff at risk of injury. Facilitates the city safety committee and coordinates projects and safety initiatives with each department. Fosters relationships and partners with insurance carriers and vendors to coordinate safety training for departments when novel processes are identified to reduce risk of injury.

Serves as liaison between Risk Manager and departments when evaluating safety/risk exposures and further investigates causes of injury. Follows up on accident/injury reports to ensure fact-finding is complete, and aggregates data for further evaluation and resource allocation. Manages the OSHA injury and illness log, ensures accurate recordkeeping, and submits data to state and federal agencies as required.

Serves as the administrator of the City's on-line safety training, Safety Data Sheet (SDS), and mass notification platforms, and assists employees with inquiries and troubleshooting program problems. Develops and prepares various reports and updates the City's safety program as needed.

4. **Does the position generate revenue or reduce expenses? If so, provide an estimated amount.**

Position proactively reduces self-funded workers' compensation expenses by improving safety awareness and engagement with field staff and management. Unfortunately, these savings are intangible, and there is no clear method to place a monetary value on employee engagement or injuries that were avoided.

5. **Please explain why current staff is unable to absorb the duties of this position.**

It is not feasible for other staff members to permanently absorb the duties of this position due to the workload of staff. Currently, Risk receives approximately 200 injury/illness reports each year in addition to processing nearly 1,500 certificates of insurance for city contracts and ~50 vehicle accident reports annually. Each of these cases requires follow-up at various levels, and the safety coordinator has the unique responsibility to follow up and interface with staff in the field to follow up as needed.

6. **If the duties of position are presently being done, how are they done?**

Risk Manager and one staff member have shifted their workload to temporarily cover the essential and federally mandated duties until the position is filled. However, other tasks will be left as lower priority until such time as staff can assist, which will decrease overall service levels for departments and employees.

7. **What service would be reduced or eliminated if this position is not filled?**

The ability to interface with departments and employees in a timely manner, respond to safety and data-related inquiries, and troubleshoot program problems as outlined in section 3. If the Safety Coordinator position is not filled, it will be difficult to effectively coordinate the numerous safety and risk management processes it takes to run a safe and successful entity of our size. This position assists with responding to employee inquiries regarding hazards and plays a key role in supporting department managers to provide a safe work environment for their employees.

If left vacant, the Water Utility may move to secure their own safety position under their management purview, which would eliminate the partial funding opportunity we currently enjoy that covers 50% of the total cost of the position.

8. **What are the alternative methods and costs of accomplishing the work?**

Hiring temporary personnel or interns may help in the short term. However, staff operating in that capacity will almost certainly lack the expertise and experience necessary to effectively advise management and coordinate the safety program for all city departments. This position requires the ability to form lasting relationships and trust with staff, who are reluctant to bring potential issues to someone they have not built relationships with. The lack of continuity would create issues as these short-term employees find permanent jobs, resulting in much less efficient service.

9. **Are there union issues?**

This is a non-union position.



Report to the  
**Personnel Committee**  
of the City of Green Bay

**MEETING DATE**

May 20, 2025

**PREPARED BY**

**AGENDA ITEM # R.2**

To refer to staff to seek input from Alderpersons regarding the Common Council vacancy application process and requirements of applicants and finalize a set of suggested questions to be brought back. Applicants will be presented at the June 10, 2025, meeting, at which time the finalists will be selected to present at the June 24, 2025, meeting. (*Communication, Alder Johnson*)

**BACKGROUND**

**RECOMMENDATION**

**FISCAL IMPACT**

**ATTACHMENTS**

- I. 2025-05-07 Dist 9 to Personnel



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## Online Form Submittal: Alders' Petitions and Communications

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**From** noreply@civicplus.com <noreply@civicplus.com>

**Date** Tue 5/6/2025 8:38 PM

**To** Celestine Jeffreys <Celestine.Jeffreys@greenbaywi.gov>; Eric Genrich <Eric.Genrich@greenbaywi.gov>; Joseph Faulds <Joseph.Faulds@greenbaywi.gov>; Lindsey Belongea <Lindsey.Belongea@greenbaywi.gov>; Bill Galvin <Bill.Galvin@greenbaywi.gov>

### Alders' Petitions and Communications

|                       |                                                                                                                                                           |
|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|
| Name                  | Brian Johnson                                                                                                                                             |
| Committee Name        | Personnel Committee                                                                                                                                       |
| Text of Communication | For consideration and possible action on the city council vacancy application process and requirements of applicants prior to common council appointment. |

Email not displaying correctly? [View it in your browser.](#)

# Detail Summary of Projects Issued

4/1/2025 to 4/30/2025

| Proj #                                                                                                                                                                                                                                                                                                                                                           | Address                       | Owner                                                   | Applicant | Fees Paid  | Estimated \$ | Status  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|---------------------------------------------------------|-----------|------------|--------------|---------|
| <b>119841</b>                                                                                                                                                                                                                                                                                                                                                    | 3097 S SANDSTONE CT..6H-4413  | THOMAS M. HOWLETT<br>REVOCABLE TRUST                    |           | \$1,543.31 | \$475,000.00 | Pending |
| [1-101 - Residential - New - Single Family House] NEW SINGLE FAMILY HOME W/ATTACHED GARAGE                                                                                                                                                                                                                                                                       |                               |                                                         |           |            |              |         |
| <b>119861</b>                                                                                                                                                                                                                                                                                                                                                    | 1127 REBER ST..20-68          | CHRIS PROPERTIES LLC                                    |           | \$895.00   | \$230,000.00 | Pending |
| [1-101 - Residential - New - Single Family House]                                                                                                                                                                                                                                                                                                                |                               |                                                         |           |            |              |         |
| <b>119903</b>                                                                                                                                                                                                                                                                                                                                                    | 2659 SAGE DR..21-7622         | JAMES KASSNER<br>CONSTRUCTION INC                       |           | \$1,258.00 | \$485,000.00 | Pending |
| [1-101 - Residential - New - Single Family House]                                                                                                                                                                                                                                                                                                                |                               |                                                         |           |            |              |         |
| <b>120012</b>                                                                                                                                                                                                                                                                                                                                                    | 475 EARNHARDT CT..21-7785-2   | RICHARD L BUNKER                                        |           | \$1,262.00 | \$310,000.00 | Pending |
| [1-101 - Residential - New - Single Family House]                                                                                                                                                                                                                                                                                                                |                               |                                                         |           |            |              |         |
| <b>120099</b>                                                                                                                                                                                                                                                                                                                                                    | 601 ST. GEORGE ST..7-709      | NANCY A LIVINGSTON                                      |           | \$954.00   | \$306,000.00 | Pending |
| [1-101 - Residential - New - Single Family House]                                                                                                                                                                                                                                                                                                                |                               |                                                         |           |            |              |         |
| <b>112883</b>                                                                                                                                                                                                                                                                                                                                                    | 1445 ELM ST..8-145            | ADRIANA SOTO                                            |           | \$150.00   | \$1.00       | Closed  |
| [2-434 - Residential - Alteration - 1 -2 Family House] *MISSING: hvac<br>*RECEIVED: elec, plbg<br>*PAID FOR & ISSUED: elec, plbg<br>***NOTE PLUMBING PERMIT NEEDED TO PUT BACK THE WAY IT WAS PRIOR TO UNPERMITTED WORK - ERIK 1/29/24 SPOKE TO ADRIANA AND SHE IS GOING TO GET A PLUMBER. ALL OTHER WALLS AND UNPERMITTED WORK MUST ALSO GET REMOVED BY 2/12/24 |                               |                                                         |           |            |              |         |
| <b>119414</b>                                                                                                                                                                                                                                                                                                                                                    | 1225-1227 THORNDAL ST..1-2174 | SKI PROPERTIES LLC                                      |           | \$50.00    | \$20,000.00  | Pending |
| [2-434 - Residential - Alteration - 1 -2 Family House] INSTALL EGRESS WINDOW                                                                                                                                                                                                                                                                                     |                               |                                                         |           |            |              |         |
| <b>119599</b>                                                                                                                                                                                                                                                                                                                                                    | 1015 CAMERON ST..6-2583       | DANNY & PATTY<br>VANDERVELDEN                           |           | \$205.00   | \$2,500.00   | Closed  |
| [2-434 - Residential - Alteration - 1 -2 Family House] ADDING HALF BATH TO BASEMENT                                                                                                                                                                                                                                                                              |                               |                                                         |           |            |              |         |
| <b>119686</b>                                                                                                                                                                                                                                                                                                                                                    | 1663 MASON WAY..21-2523-16-A  | GREGORY KUDICK                                          |           | \$150.00   | \$12,756.00  | Pending |
| [2-434 - Residential - Alteration - 1 -2 Family House]                                                                                                                                                                                                                                                                                                           |                               |                                                         |           |            |              |         |
| <b>119807</b>                                                                                                                                                                                                                                                                                                                                                    | 1019 GOODELL ST..17-1000      | GABRIEL J ECHEVERRI                                     |           | \$200.00   | \$14,000.00  | Pending |
| [2-434 - Residential - Alteration - 1 -2 Family House]                                                                                                                                                                                                                                                                                                           |                               |                                                         |           |            |              |         |
| <b>119840</b>                                                                                                                                                                                                                                                                                                                                                    | 315 BONNIE CT..3-1256         | JOHN G SPOONER, ETAL                                    |           | \$50.00    | \$17,000.00  | Pending |
| [2-434 - Residential - Alteration - 1 -2 Family House] TUB TO SHOWER CONVERSION<br>**plumbing permit will be added if needed**                                                                                                                                                                                                                                   |                               |                                                         |           |            |              |         |
| <b>119871</b>                                                                                                                                                                                                                                                                                                                                                    | 1922 EASTMAN AV..21-2162-1    | RUSSELL M & MARILYN L<br>PETERSON                       |           | \$50.00    | \$6,090.84   | Pending |
| [2-434 - Residential - Alteration - 1 -2 Family House] ALUMINUM MODULAR ACCESSIBILITY RAMP                                                                                                                                                                                                                                                                       |                               |                                                         |           |            |              |         |
| <b>119876</b>                                                                                                                                                                                                                                                                                                                                                    | 1427 ALPINE DR..21-7209       | DAVID L BRUNETTE JR & CARLA<br>L RIESTERER LIVING TRUST |           | \$150.00   | \$100,000.00 | Pending |
| [2-434 - Residential - Alteration - 1 -2 Family House]                                                                                                                                                                                                                                                                                                           |                               |                                                         |           |            |              |         |
| <b>119901</b>                                                                                                                                                                                                                                                                                                                                                    | 3323 LARGO RIDGE ..21-8210    | JOSEPH R & RICCI LEE RITSCHL                            |           | \$50.00    | \$5,000.00   | Closed  |
| [2-434 - Residential - Alteration - 1 -2 Family House]                                                                                                                                                                                                                                                                                                           |                               |                                                         |           |            |              |         |
| <b>119910</b>                                                                                                                                                                                                                                                                                                                                                    | 3085 SUMMER PL..6H-2961       | CHRISTINE M IBRAHIM LIVING<br>TRUST                     |           | \$338.88   | \$61,000.00  | Pending |

[2-434 - Residential - Alteration - 1 -2 Family House] BASEMENT FINISH

|        |                         |                        |          |             |         |
|--------|-------------------------|------------------------|----------|-------------|---------|
| 119922 | 710 ROYAL BLVD..18-1334 | BASTEN INVESTMENTS LLC | \$205.00 | \$15,000.00 | Pending |
|--------|-------------------------|------------------------|----------|-------------|---------|

[2-434 - Residential - Alteration - 1 -2 Family House] INTERIOR RENOVATIONS

|        |                                |                               |          |             |         |
|--------|--------------------------------|-------------------------------|----------|-------------|---------|
| 119926 | 2785 WEST POINT RD..6H-1227-10 | MARSHA M & PETER T DEBEUKELAR | \$280.00 | \$80,000.00 | Pending |
|--------|--------------------------------|-------------------------------|----------|-------------|---------|

[2-434 - Residential - Addition - Single Family House] 14X23 HOME ADDITION

|        |                          |                      |          |             |        |
|--------|--------------------------|----------------------|----------|-------------|--------|
| 119930 | 1202 ELMORE ST..5-1312-A | RANDY & CONNIE ROIKO | \$205.00 | \$10,000.00 | Closed |
|--------|--------------------------|----------------------|----------|-------------|--------|

[2-434 - Residential - Alteration - 1 -2 Family House] BASEMENT FINISH  
EGRESS WINDOW, 2 HEAT VENTS IN REC ROOM, REPLACE LIGHT FIXTURES

|        |                       |                 |         |            |        |
|--------|-----------------------|-----------------|---------|------------|--------|
| 119966 | 1026 ETHEL AV..18-967 | JULIANN M BERGS | \$50.00 | \$5,000.00 | Closed |
|--------|-----------------------|-----------------|---------|------------|--------|

[2-434 - Residential - Alteration - 1 -2 Family House] REMOVE CHIMNEY

|        |                          |             |         |            |         |
|--------|--------------------------|-------------|---------|------------|---------|
| 119968 | 560 DELWICHE RD..21-4586 | JORDAN NASS | \$50.00 | \$5,000.00 | Pending |
|--------|--------------------------|-------------|---------|------------|---------|

[2-434 - Residential - Alteration - 1 -2 Family House] VINYL SIDING

|        |                   |                        |          |             |        |
|--------|-------------------|------------------------|----------|-------------|--------|
| 119973 | 827 9th ST..1-950 | AARON & SOPHIE KITCHEL | \$125.00 | \$12,600.00 | Closed |
|--------|-------------------|------------------------|----------|-------------|--------|

[2-434 - Residential - Addition - Single Family House] ROOF MOUNTED PV SOLAR & EV CHARGER

|        |                        |              |          |            |         |
|--------|------------------------|--------------|----------|------------|---------|
| 119986 | 1011 SPENCE ST..2-1230 | GREG DICKERT | \$125.00 | \$8,100.00 | Pending |
|--------|------------------------|--------------|----------|------------|---------|

[2-434 - Residential - Alteration - 1 -2 Family House]

|        |                       |                                    |         |            |         |
|--------|-----------------------|------------------------------------|---------|------------|---------|
| 119993 | 1582 LOUISE ST..8-629 | DONNA M & DEBRA A & JULIE A JACOBS | \$50.00 | \$2,913.00 | Pending |
|--------|-----------------------|------------------------------------|---------|------------|---------|

[2-434 - Residential - Alteration - 1 -2 Family House]

|        |                         |                           |          |             |         |
|--------|-------------------------|---------------------------|----------|-------------|---------|
| 119994 | 2759 DURHAM RD..22-1797 | ZACHARY S & VANESSA TREML | \$230.00 | \$20,000.00 | Pending |
|--------|-------------------------|---------------------------|----------|-------------|---------|

[2-434 - Residential - Alteration - 1 -2 Family House]

|        |                      |                 |          |             |         |
|--------|----------------------|-----------------|----------|-------------|---------|
| 120003 | 836 HUBBARD ST..4-44 | CHRISTA KANANEN | \$255.00 | \$37,000.00 | Pending |
|--------|----------------------|-----------------|----------|-------------|---------|

[2-434 - Residential - Alteration - 1 -2 Family House]

|        |                       |                             |         |             |         |
|--------|-----------------------|-----------------------------|---------|-------------|---------|
| 120007 | 1012 PARK ST..18-1191 | BROC S & ANGELINA M COLEMAN | \$50.00 | \$15,000.00 | Pending |
|--------|-----------------------|-----------------------------|---------|-------------|---------|

[2-434 - Residential - Alteration - 1 -2 Family House] Repair two decayed ceiling joists. replace insulation and sheetrock.  
NO PLAN

|        |                          |                          |         |             |        |
|--------|--------------------------|--------------------------|---------|-------------|--------|
| 120034 | 615 N ASHLAND AV..5-1124 | DONALD S & CORINA S CASE | \$50.00 | \$13,500.00 | Closed |
|--------|--------------------------|--------------------------|---------|-------------|--------|

[2-434 - Residential - Alteration - 1 -2 Family House]

|        |                           |                     |          |             |         |
|--------|---------------------------|---------------------|----------|-------------|---------|
| 120042 | 1101 THORNDALE ST..1-2292 | JOHN BENNETT DYKEMA | \$150.00 | \$15,000.00 | Pending |
|--------|---------------------------|---------------------|----------|-------------|---------|

[2-434 - Residential - Alteration - 1 -2 Family House]

|        |                      |                  |         |            |         |
|--------|----------------------|------------------|---------|------------|---------|
| 120065 | 470 LEAH LN..21-7247 | STEVEN D FRISQUE | \$50.00 | \$6,350.00 | Pending |
|--------|----------------------|------------------|---------|------------|---------|

[2-434 - Residential - Alteration - 1 -2 Family House]

|        |                         |                          |          |              |         |
|--------|-------------------------|--------------------------|----------|--------------|---------|
| 120069 | 1233 CROOKS ST..14-1333 | ADAM C & DANA M PRECHTER | \$230.00 | \$298,275.00 | Pending |
|--------|-------------------------|--------------------------|----------|--------------|---------|

[2-434 - Residential - Alteration - 1 -2 Family House]

|        |                      |                          |         |          |        |
|--------|----------------------|--------------------------|---------|----------|--------|
| 120089 | 847 HOWARD ST..3-960 | KYLE GOFFARD RENTALS LLC | \$50.00 | \$800.00 | Closed |
|--------|----------------------|--------------------------|---------|----------|--------|

[2-434 - Residential - Alteration - 1 -2 Family House] CLOSE UP WINDOW BEHIND TUB OPENING IN BATHROOM  
NO PLAN

|        |                          |                            |          |             |         |
|--------|--------------------------|----------------------------|----------|-------------|---------|
| 120095 | 239 SEMINOLE LN..6H-2364 | ANDREW & NATALIE M BOMSTAD | \$280.00 | \$95,000.00 | Pending |
|--------|--------------------------|----------------------------|----------|-------------|---------|

[2-434 - Residential - Addition - Single Family House]

|        |                          |                    |          |             |         |
|--------|--------------------------|--------------------|----------|-------------|---------|
| 120120 | 2264 LAKESIDE PL..21-912 | BARBARA K ANDERSON | \$100.00 | \$15,000.00 | Pending |
|--------|--------------------------|--------------------|----------|-------------|---------|

|                                                                                                                                             |                                  |                                                    |            |              |         |
|---------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|----------------------------------------------------|------------|--------------|---------|
| [2-434 - Residential - Alteration - 1 -2 Family House] REPAIR REPLACE DOORS, WINDOWS, GUTTERS, REPAR WEATHER DAMAGE, PAINT, REMOVE SHED     |                                  |                                                    |            |              |         |
| *ELECTRICAL MIGHT BE ADDED                                                                                                                  |                                  |                                                    |            |              |         |
| <b>120157</b>                                                                                                                               | 1132 EASTMAN AV..7-347           | GINNY L SPEICH                                     | \$100.00   | \$13,235.00  | Pending |
| [2-434 - Residential - Alteration - 1 -2 Family House]                                                                                      |                                  |                                                    |            |              |         |
| <b>120179</b>                                                                                                                               | 1043 WESTERN AV..3-721-A         | WS PROPERTY INVESTMENTS LLC                        | \$130.00   | \$2,000.00   | Pending |
| [2-434 - Residential - Alteration - 1 -2 Family House]                                                                                      |                                  |                                                    |            |              |         |
| <b>120085</b>                                                                                                                               | 1663-1665 AMY ST..21-1336-2      | RUESCH PROPERTIES LLC                              | \$1,091.00 | \$350,000.00 | Pending |
| [3-103 - Residential - New - 2 Family House (Duplex)]                                                                                       |                                  |                                                    |            |              |         |
| <b>118826</b>                                                                                                                               | 601 14th AV..2-641               | BAY RENTALS LLC                                    | \$100.00   | \$1,500.00   | Pending |
| [7-1 - Deck, Porch, Patio, Ramp (Residential)] FRONT PORCH REPAIRS. REPLACE WOODEN REAR AND SOUTH SIDE DECK WITH CONCRETE PRE-CAST PORCHES. |                                  |                                                    |            |              |         |
| <b>119469</b>                                                                                                                               | 3308 SITKA ST..21-7658           | MICHAEL L CAIN                                     | \$100.00   | \$5,000.00   | Closed  |
| [7-1 - Deck, Porch, Patio, Ramp (Residential)] CASE# 137941                                                                                 |                                  |                                                    |            |              |         |
| <b>119890</b>                                                                                                                               | 220 13th AV..3-509               | ROYCE M & CORRENE M BROWN                          | \$100.00   | \$26,922.00  | Pending |
| [7-1 - Deck, Porch, Patio, Ramp (Residential)] RECONSTRUCT COVERED PORCH                                                                    |                                  |                                                    |            |              |         |
| <b>119904</b>                                                                                                                               | 429 BRADLY CT..21-8403           | BRADLEY S & SUSAN A SHIPMAN                        | \$50.00    | \$18,000.00  | Closed  |
| [7-1 - Deck, Porch, Patio, Ramp (Residential)]                                                                                              |                                  |                                                    |            |              |         |
| <b>119937</b>                                                                                                                               | 2746 NICOLET DR..22-1456         | GREEN BAY MULTIFAMILY LLC                          | \$100.00   | \$2,000.00   | Pending |
| [7-1 - Deck, Porch, Patio, Ramp (Residential)] CASE# 135999                                                                                 |                                  |                                                    |            |              |         |
| <b>120008</b>                                                                                                                               | 1538 DECKNER AV..8-775           | KEVIN BRUENING                                     | \$50.00    | \$1,150.00   | Pending |
| [7-1 - Deck, Porch, Patio, Ramp (Residential)]                                                                                              |                                  |                                                    |            |              |         |
| <b>120016</b>                                                                                                                               | 3318 WHITTIER CT..21-7563        | JENNIFER E FOSTER REVOCABLE TRUST                  | \$70.00    | \$110,000.00 | Pending |
| [7-1 - Deck, Porch, Patio, Ramp (Residential)]                                                                                              |                                  |                                                    |            |              |         |
| <b>120029</b>                                                                                                                               | 2458 ROBINSON AV..21-3259        | THERESA L ELLIS                                    | \$50.00    | \$25,000.00  | Closed  |
| [7-1 - Deck, Porch, Patio, Ramp (Residential)]                                                                                              |                                  |                                                    |            |              |         |
| <b>120057</b>                                                                                                                               | 702 GARDEN ST..18-480            | CONOR JONES                                        | \$50.00    | \$2,500.00   | Closed  |
| [7-1 - Deck, Porch, Patio, Ramp (Residential)] Concrete Slab Patio - Between house and detached garage 13X15 CONCRETE PATIO                 |                                  |                                                    |            |              |         |
| <b>120059</b>                                                                                                                               | 3180 TOBERMORY DR..21-5438       | ANN T FEUERSTEIN                                   | \$50.00    | \$27,965.00  | Pending |
| [7-1 - Deck, Porch, Patio, Ramp (Residential)]                                                                                              |                                  |                                                    |            |              |         |
| <b>120079</b>                                                                                                                               | 1443 DOUSMAN ST..6-105           | PATRICIA M PUCEL                                   | \$50.00    | \$3,060.00   | Pending |
| [7-1 - Deck, Porch, Patio, Ramp (Residential)]                                                                                              |                                  |                                                    |            |              |         |
| <b>120088</b>                                                                                                                               | 1210 PARK ST..18-1071            | JAMES R & SHARON L MONFILS REVOCABLE TRUST OF 2025 | \$200.00   | \$18,000.00  | Pending |
| [7-1 - Deck, Porch, Patio, Ramp (Residential)] 16X16 DECK                                                                                   |                                  |                                                    |            |              |         |
| <b>120091</b>                                                                                                                               | 2890 LOST HORIZON RD..6H-1166-15 | YING & JACKEE K & MAI HANG                         | \$100.00   | \$6,000.00   | Pending |
| [7-1 - Deck, Porch, Patio, Ramp (Residential)]                                                                                              |                                  |                                                    |            |              |         |
| <b>120110</b>                                                                                                                               | 727 GRAY ST..18-866              | DAVID MARUSZCZAK                                   | \$150.00   | \$3,000.00   | Pending |
| [7-1 - Deck, Porch, Patio, Ramp (Residential)]                                                                                              |                                  |                                                    |            |              |         |
| <b>120131</b>                                                                                                                               | 3135 GREENVIEW DR..21-4112       | ZACHARY J HEIM                                     | \$50.00    | \$15,800.00  | Closed  |

[7-1 - Deck, Porch, Patio, Ramp (Residential)] Pouring Concrete and Building a Pavilion structure in the backyard.  
call 906-282-0539 - Joel W

|                                                                                                                                                                                                                                                                                                  |                               |                                              |          |             |         |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------------------------------------------|----------|-------------|---------|
| <b>120151</b>                                                                                                                                                                                                                                                                                    | 2514 VALIANT LN..6H-1901      | DAVID & CHRISTINE ROE                        | \$50.00  | \$1,700.00  | Pending |
| [7-1 - Deck, Porch, Patio, Ramp (Residential)] Concrete Installation Next to Garage                                                                                                                                                                                                              |                               |                                              |          |             |         |
| <b>119940</b>                                                                                                                                                                                                                                                                                    | 1160 CASS ST..14-1138         | K2 HOLDING INVESTMENTS LLC                   | \$50.00  | \$7,000.00  | Pending |
| [9-645 - Raze - Building or Structure (Residential)]                                                                                                                                                                                                                                             |                               |                                              |          |             |         |
| <b>119976</b>                                                                                                                                                                                                                                                                                    | 1074 6th ST..2-768            | K&EM INVESTMENTS LLC                         | \$50.00  | \$1.00      | Pending |
| [9-649 - Demolition - Interior (Residential) ] DEMO INTERIOR IN PREPERATION FOR UPCOMING REMODEL                                                                                                                                                                                                 |                               |                                              |          |             |         |
| <b>119552</b>                                                                                                                                                                                                                                                                                    | 3535 NICOLET DR..22-44-22     | MICHAEL J & LOUISE R SHEA<br>REVOCABLE TRUST | \$50.00  | \$60,000.00 | Pending |
| [11-1 - Driveway Replacement and/or Expansion (Residential)] Variance Approved*                                                                                                                                                                                                                  |                               |                                              |          |             |         |
| <b>119651</b>                                                                                                                                                                                                                                                                                    | 2075 SANDALWOOD CT..6H-2505   | JASON T & CARRIE A CAMPBELL                  | \$50.00  | \$11,500.00 | Pending |
| [11-1 - Driveway Replacement and/or Expansion (Residential)] *UPDATED PERMIT APPLICATION SUBMITTED 4/7/2025<br>*PENDING UPDATED PERMIT APPLICATION FROM CONTRACTOR - EV 2/28/2025                                                                                                                |                               |                                              |          |             |         |
| Replacing current asphalt driveway with concrete. Approximately 1,305 sq ft total. Widening main driveway from garage door width to width of garage structure which is 25'. Current side apron on north side of garage will be reduced to 8.5' wide to maintain 2.5' setback from property line. |                               |                                              |          |             |         |
| <b>119812</b>                                                                                                                                                                                                                                                                                    | 112 PURPLE SAGE DR..21-8141   | MATTHEW WILLIAM & PAYTON<br>ANISSA DARY      | \$50.00  | \$9,700.00  | Pending |
| [11-1 - Fence (Residential)] Installation of rear yard fence white vinyl, picket style, 4 ft high. Connecting 3 sides to current city fence along the lot lines, 6 inches in from lot lines. We will also put in a 5 ft wide gate on one side of the fence.                                      |                               |                                              |          |             |         |
| <b>119813</b>                                                                                                                                                                                                                                                                                    | 2961 GILBERT DR..21-3888      | RAUL M & SONIA O BARRERA                     | \$50.00  | \$10,000.00 | Pending |
| [11-1 - Driveway Replacement and/or Expansion (Residential)] Replace old driveway, EXACT REPLACEMENT ONLY                                                                                                                                                                                        |                               |                                              |          |             |         |
| <b>119859</b>                                                                                                                                                                                                                                                                                    | 3224 W TWIN PINES CT..21-7751 | MICHAEL C & NATHALIA A YEH                   | \$100.00 | \$60,000.00 | Pending |
| [11-1 - Swimming Pool (Residential)] Self contained plumbing pre-installed. NO EXTERNAL PLUMBING.                                                                                                                                                                                                |                               |                                              |          |             |         |
| <b>119870</b>                                                                                                                                                                                                                                                                                    | 1069 SHADOW LN..1-2711        | KATIE & JOHN QUAID                           | \$50.00  | \$4,000.00  | Pending |
| [11-1 - Fence (Residential)] REPLACE EXISTING FENCE WITH 72' OF 5' HIGH WOOD PRIVACY FENCING                                                                                                                                                                                                     |                               |                                              |          |             |         |
| <b>119872</b>                                                                                                                                                                                                                                                                                    | 404 STONEHEDGE RD..21-5000    | GARRETT & MADISON ARTHUR                     | \$50.00  | \$5,000.00  | Pending |
| [11-1 - Garage/Carport/Shed (residential)] Shed replacement for deteriorating existing shed.                                                                                                                                                                                                     |                               |                                              |          |             |         |
| <b>119873</b>                                                                                                                                                                                                                                                                                    | 3695 COLLEGIATE WAY..21-7400  | CHRISTOPHER W & MARIA A<br>LACKE             | \$50.00  | \$12,250.00 | Pending |
| [11-1 - Fence (Residential)] Installing 220 linear feet of 6' tall white vinyl privacy fencing in rear yard                                                                                                                                                                                      |                               |                                              |          |             |         |
| <b>119874</b>                                                                                                                                                                                                                                                                                    | 942 CHANCELLOR LN..21-3019    | CHRISTOPHER M & SHAWNA S<br>COOPER           | \$50.00  | \$900.00    | Pending |
| [11-1 - Garage/Carport/Shed (residential)] An 8' x 14' Fern brand Greenhouse. The base has 9 spikes that will be cemented 4" into the ground, then after completion, it will be anchored with four 18" shed anchors and two galvanized cables over the roof. It stands 6'6" at its peak.         |                               |                                              |          |             |         |
| <b>119879</b>                                                                                                                                                                                                                                                                                    | 1010 GALLAGHER ST..18-39      | CRAIG NOOYEN                                 | \$50.00  | \$1.00      | Pending |
| [11-1 - Fence (Residential)] CHAIN LINK FENCE                                                                                                                                                                                                                                                    |                               |                                              |          |             |         |
| <b>119886</b>                                                                                                                                                                                                                                                                                    | 1570 MORROW ST..19-201        | DONALD J & LORI L<br>WILLIQUETTE             | \$50.00  | \$11,686.03 | Pending |
| [11-1 - Fence (Residential)] 6 foot fence back by alleyway that goes down the middle of yard and half way to the house and one Section behind the garage to the alleyway                                                                                                                         |                               |                                              |          |             |         |
| <b>119896</b>                                                                                                                                                                                                                                                                                    | 3318 WHITTIER CT..21-7563     | JENNIFER E FOSTER<br>REVOCABLE TRUST         | \$50.00  | \$15,000.00 | Pending |
| [11-1 - Driveway Replacement and/or Expansion (Residential)] Remove old driveway and widen driveway to match garage addition recently completed (# 116027).                                                                                                                                      |                               |                                              |          |             |         |
| <b>119919</b>                                                                                                                                                                                                                                                                                    | 1536 CEDAR ST..19-145         | YOU PROPERTY LLC                             | \$50.00  | \$2,000.00  | Closed  |
| [11-1 - Driveway Replacement and/or Expansion (Residential)]                                                                                                                                                                                                                                     |                               |                                              |          |             |         |
| <b>119921</b>                                                                                                                                                                                                                                                                                    | 812 ELIZA ST..16-248          | ELIZABETH N WEBB                             | \$100.00 | \$8,833.50  | Pending |
| [11-1 - Foundation Repair (Residential)] INSTALL 107' OF BASEMENT DRAIN TILE AND ONE SUMP PUMP                                                                                                                                                                                                   |                               |                                              |          |             |         |

|               |                                                                                                                                                                                                                                                                                                                                |                                        |          |             |         |
|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|----------|-------------|---------|
| <b>119924</b> | 3305 HAVEN PL..6H-832-1<br>[11-1 - Swimming Pool (Residential)]                                                                                                                                                                                                                                                                | BRADLEY MYLENER                        | \$175.00 | \$12,000.00 | Pending |
| <b>119928</b> | 233 E TRILLIUM CIR..6H-2556<br>[11-1 - Fence (Residential)] SUPPLY AND INSTALL APPROX. 215FT OF 6FT HIGH BOARD ON BOARD GREEN TREATED PINE FENCE WITH 1-8FT DOUBLE GATE. ALSO, APPROX. 110FT OF 4FT HIGH GALVANIZED RESIDENTIAL GRADE CHAIN LINK FENCE WITH 1-4FT SINGLE GATE. ALL POSTS ARE DRIVEN 4FT. DEEP INTO THE GROUND. | SARAH A MILLER                         | \$50.00  | \$10,596.00 | Pending |
| <b>119929</b> | 3495 EDINBURGH RD..22-1588-128<br>[11-1 - Fence (Residential)] Remove existing wood fence and replace with new white vinyl fence with 2-5' single gates.                                                                                                                                                                       | TILLO KATHRYN M REVOCABLE LIVING TRUST | \$50.00  | \$16,000.00 | Closed  |
| <b>119932</b> | 3072 CRUSADE LN..6H-3466<br>[11-1 - Garage/Carport/Shed (residential)]                                                                                                                                                                                                                                                         | J D SHATSWELL                          | \$50.00  | \$900.00    | Closed  |
| <b>119934</b> | 816 CROCKER ST..18-654<br>[11-1 - Fence (Residential)] 6 FOOT WOOD PRIVACY FENCE                                                                                                                                                                                                                                               | PETER ELLIS                            | \$50.00  | \$3,700.00  | Closed  |
| <b>119935</b> | 1580 FRANZ AV..21-1978<br>[11-1 - Foundation Repair (Residential)]                                                                                                                                                                                                                                                             | JENNIFER M WAY                         | \$100.00 | \$22,730.00 | Closed  |
| <b>119936</b> | 939 S QUINCY ST..16-169<br>[11-1 - Driveway Replacement and/or Expansion (Residential)] COA APPROVED                                                                                                                                                                                                                           | JOAN M HENDERSON                       | \$50.00  | \$15,000.00 | Pending |
| <b>119942</b> | 1120 THRUSH ST..18-1103<br>[11-1 - Fence (Residential)] wood privacy fence from back north east corner to the front of the garage                                                                                                                                                                                              | KELLY D WINTERS, ETAL                  | \$50.00  | \$4,000.00  | Closed  |
| <b>119949</b> | 820 ROY AV..18-1392<br>[11-1 - Driveway Replacement and/or Expansion (Residential)] DRIVEWAY EXPANSION                                                                                                                                                                                                                         | CHENG XIONG                            | \$50.00  | \$2,000.00  | Pending |
| <b>119956</b> | 1015 14th AV..2-64-C<br>[11-1 - Driveway Replacement and/or Expansion (Residential)] INSTALL NEW DRIVEWAY AND REMOVE GRAVEL PARKING AREA                                                                                                                                                                                       | CAROLYN K MUTHIG                       | \$50.00  | \$3,100.00  | Pending |
| <b>119958</b> | 2637 HAZELWOOD LN..6H-1863<br>[11-1 - Fence (Residential)] WOOD PRIVACY FENCE                                                                                                                                                                                                                                                  | SHILOE RIVAS                           | \$50.00  | \$8,906.92  | Pending |
| <b>119960</b> | 315 15th AV..3-779<br>[11-1 - Foundation Repair (Residential)] FOUNDATION WATER CONTROL                                                                                                                                                                                                                                        | JAMES M & JANIS M ROBERTSON            | \$100.00 | \$16,970.00 | Closed  |
| <b>119962</b> | 813 NICOLET AV..2-715<br>[11-1 - Foundation Repair (Residential)] FOUNDATION REINFORCEMENT AND WATER CONTROL                                                                                                                                                                                                                   | HOLLY R HERMAN, ETAL                   | \$100.00 | \$35,737.00 | Closed  |
| <b>119963</b> | 606 15th AV..2-682<br>[11-1 - Foundation Repair (Residential)] FOUNDATION REINFORCEMENT AND WATER CONTROL                                                                                                                                                                                                                      | WESLEY W & RYAN P PETT                 | \$100.00 | \$24,678.00 | Closed  |
| <b>119964</b> | 813 15th AV..2-30<br>[11-1 - Foundation Repair (Residential)] FOUNDATION WATER CONTROL                                                                                                                                                                                                                                         | MACKENZIE RAE WILSON                   | \$100.00 | \$22,280.00 | Pending |
| <b>119972</b> | 519 ST. BERNARD DR..21-2475-D-21<br>[11-1 - Fence (Residential)] 80' OF VINYL FENCE W/A TAPER TO 3'                                                                                                                                                                                                                            | RICHARD & ELIZABETH CONRAD             | \$50.00  | \$4,200.00  | Pending |
| <b>119975</b> | 865 DIVISION ST..5-1207<br>[11-1 - Fence (Residential)]                                                                                                                                                                                                                                                                        | LIZBETH ROMERO                         | \$50.00  | \$2,000.00  | Pending |
| <b>119977</b> | 2221 KENTUCKY AV..21-942<br>[11-1 - Garage/Carport/Shed (residential)]                                                                                                                                                                                                                                                         | MATTHEW THOMPSON                       | \$200.00 | \$1,800.00  | Pending |

|               |                                                                                                                                                                                                                                                                                                                                                                                                   |                                                  |          |             |         |
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| <b>119983</b> | 2105 SPRINGCREST PL..6H-4331<br>[11-1 - Swimming Pool (Residential)]                                                                                                                                                                                                                                                                                                                              | DOCKRY CHRISTOPHER R &<br>GAIL R REVOCABLE TRUST | \$175.00 | \$95,531.00 | Pending |
| <b>119984</b> | 1947 ZEISE AV..21-2445-P-28<br>[11-1 - Fence (Residential)] 116FT OF 6FT HIGH BOARD ON BOARD CEDAR PRIVACY FENCE                                                                                                                                                                                                                                                                                  | BRIAN P & JULIE A LANI                           | \$50.00  | \$5,655.69  | Pending |
| <b>119990</b> | 1746 ST. AGNES DR..6-2773<br>[11-1 - Driveway Replacement and/or Expansion (Residential)] Replace driveway, front stoop, & garage floor                                                                                                                                                                                                                                                           | LAUREL MILLER                                    | \$50.00  | \$11,000.00 | Pending |
| <b>119995</b> | 1973 SOUTH POINT RD..6H-2276<br>[11-1 - Fence (Residential)] Fencing of back yard with two gates. Install 94' of 6' green treated privacy fence with two walk gates<br>6 FOOT WOOD PRIVACY FENCE                                                                                                                                                                                                  | JACKIE A GARBRECHT                               | \$50.00  | \$3,743.00  | Closed  |
| <b>120011</b> | 247 REIMER AV..21-1714-C-10<br>[11-1 - Fence (Residential)]                                                                                                                                                                                                                                                                                                                                       | MARIA Y SANCHEZ CURIEL                           | \$50.00  | \$2,000.00  | Pending |
| <b>120013</b> | 333 IRENE ST..21-2331<br>[11-1 - Foundation Repair (Residential)]                                                                                                                                                                                                                                                                                                                                 | CAITLIN M CARMODY                                | \$100.00 | \$21,100.00 | Pending |
| <b>120014</b> | 1261 LAWE ST..14-1190<br>[11-1 - Foundation Repair (Residential)]                                                                                                                                                                                                                                                                                                                                 | BETHANY BRODHAGEN                                | \$100.00 | \$27,544.00 | Closed  |
| <b>120026</b> | 1591 DECKNER AV..21-1977-1<br>[11-1 - Garage/Carport/Shed (residential)]                                                                                                                                                                                                                                                                                                                          | JOSE A ROSALES                                   | \$50.00  | \$1,499.00  | Pending |
| <b>120028</b> | 625 ABRAMS ST..21-2633<br>[11-1 - Fence (Residential)]                                                                                                                                                                                                                                                                                                                                            | YER & MOUATOU YANG                               | \$50.00  | \$4,800.00  | Pending |
| <b>120035</b> | 1489 BIEMERET ST..6-1046<br>[11-1 - Fence (Residential)] REPLACE WOOD FENCE WITH VINYL PRIVACY FENCE                                                                                                                                                                                                                                                                                              | LISA A & JAMES E BORKOVEC                        | \$50.00  | \$11,963.04 | Pending |
| <b>120038</b> | 1287 KELLOGG ST..5-1693<br>[11-1 - Fence (Residential)] installing 84 linear feet of 6' tall white vinyl privacy fencing in side and rear yard                                                                                                                                                                                                                                                    | WENDLYN J & RANDALL L PITTS                      | \$50.00  | \$6,000.00  | Pending |
| <b>120047</b> | 1480 GRIGNON ST..17-1039<br>[11-1 - Driveway Replacement and/or Expansion (Residential)] Pouring a 15'x28' concrete patio. Additionally, fixing a patch of garage flooring 5'x9' that is cracked. Construction is scheduled to start April 28th tentatively pending permit.                                                                                                                       | AMY LYNN SCHILZ                                  | \$50.00  | \$5,225.00  | Pending |
| <b>120048</b> | 915 GROSS AV..2-757-A<br>[11-1 - Fence (Residential)] Installing 180 linear feet of 6' tall white vinyl privacy fencing in rear yard                                                                                                                                                                                                                                                              | TERRI L OETTEL                                   | \$50.00  | \$11,356.00 | Pending |
| <b>120049</b> | 1211 LAURA ST..21-820-M-55<br>[11-1 - Foundation Repair (Residential)] proj paid* scheduled inspection                                                                                                                                                                                                                                                                                            | KATHLEEN F VIEAU                                 | \$50.00  | \$2,045.00  | Closed  |
| <b>120050</b> | 807 N PLATTEN ST..6-725<br>[11-1 - Fence (Residential)] Add additional 6 ft privacy white vinyl fencing to property. Approx 72' on left side of property from back fence to driveway pavement. And 12 ft (includes a 4 ft gate) on left front of house and 5 ft on the right side of house. Remove current chain link fencing front left & front right of house. 6 FOOT WHITE VINYL PRIVACY FENCE | EMILY MESKE                                      | \$50.00  | \$5,472.00  | Closed  |
| <b>120054</b> | 533 LORRAINE LN..21-4335<br>[11-1 - Garage/Carport/Shed (residential)] shed for storage.                                                                                                                                                                                                                                                                                                          | GUADALUPE M & RYAN D<br>GARNER                   | \$50.00  | \$280.00    | Pending |
| <b>120060</b> | 515 ROY AV..5-783<br>[11-1 - Driveway Replacement and/or Expansion (Residential)]                                                                                                                                                                                                                                                                                                                 | STEVEN VANPAY                                    | \$50.00  | \$12,000.00 | Pending |
| <b>120062</b> | 3508 HIGHLAND CENTER DR..21-5550-15<br>[11-1 - Driveway Replacement and/or Expansion (Residential)]                                                                                                                                                                                                                                                                                               | JUDITH A KUEHL                                   | \$50.00  | \$3,000.00  | Pending |
| <b>120068</b> | 488 WAYFARER WAY..21-1325-2                                                                                                                                                                                                                                                                                                                                                                       | JOSE RUIZ                                        | \$50.00  | \$9,344.00  | Pending |

[11-1 - Fence (Residential)] 6X8 TREATED FENCE: 1608 SQ FT, 268' L x 6' H, 2 DOORS 5X6

|                                                                                                                                                                                                    |                              |                                               |          |             |         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|-----------------------------------------------|----------|-------------|---------|
| <b>120070</b>                                                                                                                                                                                      | 1497 CEDAR ST..19-135        | MAGDALENA & JAYRON<br>GUILLÉN ESCALANTE       | \$50.00  | \$5,000.00  | Pending |
| [11-1 - Driveway Replacement and/or Expansion (Residential)]                                                                                                                                       |                              |                                               |          |             |         |
| <b>120073</b>                                                                                                                                                                                      | 1250 RALEIGH ST..1-2450      | ELIZABETH A SEERING                           | \$50.00  | \$3,000.00  | Pending |
| [11-1 - Fence (Residential)] 60'L x 6'H, WHITE VINYL FENCE                                                                                                                                         |                              |                                               |          |             |         |
| <b>120092</b>                                                                                                                                                                                      | 141 PURPLE SAGE DR..21-8161  | MICHELLE A KNAUS                              | \$50.00  | \$13,000.00 | Pending |
| [11-1 - Z - Misc Project Not Listed (Residential)]                                                                                                                                                 |                              |                                               |          |             |         |
| <b>120093</b>                                                                                                                                                                                      | 1151 EMILIE ST..17-151       | SALVADOR SANCHEZ                              | \$50.00  | \$5,000.00  | Pending |
| [11-1 - Driveway Replacement and/or Expansion (Residential)]                                                                                                                                       |                              |                                               |          |             |         |
| <b>120096</b>                                                                                                                                                                                      | 3473 WIGGINS WAY..22-1740    | SCOTT R & AMY L WITTMAN                       | \$50.00  | \$3,000.00  | Pending |
| [11-1 - Garage/Carport/Shed (residential)] New 10x12 wood shed painted to match house                                                                                                              |                              |                                               |          |             |         |
| <b>120104</b>                                                                                                                                                                                      | 1132 NICOLET AV..1-1513      | NHIAPAO & NENG VANG                           | \$100.00 | \$30,165.00 | Pending |
| [11-1 - Foundation Repair (Residential)]                                                                                                                                                           |                              |                                               |          |             |         |
| <b>120105</b>                                                                                                                                                                                      | 1492 ELIZA ST..17-980        | SARAH M & JEFFREY W<br>KNOESPEL               | \$100.00 | \$33,800.00 | Pending |
| [11-1 - Foundation Repair (Residential)]                                                                                                                                                           |                              |                                               |          |             |         |
| <b>120106</b>                                                                                                                                                                                      | 105 S OAKLAND AV..3-64       | SPRIGGS PROPERTIES LLC                        | \$100.00 | \$25,074.00 | Pending |
| [11-1 - Foundation Repair (Residential)]                                                                                                                                                           |                              |                                               |          |             |         |
| <b>120107</b>                                                                                                                                                                                      | 1717 ARNOLD DR..6-313-3      | MICHAEL D RIENOW                              | \$100.00 | \$26,200.00 | Closed  |
| [11-1 - Foundation Repair (Residential)]                                                                                                                                                           |                              |                                               |          |             |         |
| <b>120115</b>                                                                                                                                                                                      | 406 SILVER SPRING DR..6-2861 | KAREN CONRAD                                  | \$50.00  | \$8,000.00  | Pending |
| [11-1 - Fence (Residential)] 6' VINYL FENCING IN BACK YARD 6' GATE                                                                                                                                 |                              |                                               |          |             |         |
| <b>120116</b>                                                                                                                                                                                      | 1280 DESNOYERS ST..18-1189   | FOX CITIES HB                                 | \$50.00  | \$16,432.00 | Pending |
| [11-1 - Foundation Repair (Residential)] Excavate north-16' West-28' Southfront-30'; straighten walls, install 2x5x1/4" steelreinforcemnt beams, waterproof, sock tile, backfill 3/4" clear stone. |                              |                                               |          |             |         |
| <b>120124</b>                                                                                                                                                                                      | 505 FRED ST..21-1714-E-16    | WENDY MAHLIK                                  | \$50.00  | \$7,500.00  | Pending |
| [11-1 - Garage/Carport/Shed (residential)] * Would put existing detached structure over 1000 sq ft limit*                                                                                          |                              |                                               |          |             |         |
| <b>120128</b>                                                                                                                                                                                      | 454 ABRAMS ST..21-2665       | SUSAN L TOLKSDORF                             | \$50.00  | \$3,000.00  | Pending |
| [11-1 - Fence (Residential)] 6' wood privacy fence placed along the back lot line (2 feet in from current fence) with a 16' return on both sides of the run of the fence                           |                              |                                               |          |             |         |
| <b>120132</b>                                                                                                                                                                                      | 916 N HENRY ST..21-2542-1    | ANGELICA YANEZDETORRES                        | \$50.00  | \$2,000.00  | Pending |
| [11-1 - Fence (Residential)] Building 268 ft of solid wood fence                                                                                                                                   |                              |                                               |          |             |         |
| <b>120136</b>                                                                                                                                                                                      | 1137 DAY ST..7-222           | LIZBETH CABRERA LINARES                       | \$50.00  | \$3,000.00  | Pending |
| [11-1 - Fence (Residential)] We would like to close off or property with a wood fence                                                                                                              |                              |                                               |          |             |         |
| <b>120137</b>                                                                                                                                                                                      | 2118 EMMALANE CT..21-8115    | DEBRA M & STEVEN R BAENEN                     | \$50.00  | \$8,100.00  | Pending |
| [11-1 - Garage/Carport/Shed (residential)] 14x18 portable storage building (shed) with lp siding and a metal roof over gravel and 4x6 skids                                                        |                              |                                               |          |             |         |
| <b>120143</b>                                                                                                                                                                                      | 1280 EMILIE ST..17-231       | CARRIE ERICKSON                               | \$50.00  | \$8,420.65  | Pending |
| [11-1 - Fence (Residential)] Ornamental Fence, 4ft high<br>CHANGED to 3ft                                                                                                                          |                              |                                               |          |             |         |
| <b>120144</b>                                                                                                                                                                                      | 914 S QUINCY ST..16-112      | BIALKOWSKI LEE S & KATHY A<br>REVOCABLE TRUST | \$50.00  | \$23,186.80 | Pending |
| [11-1 - Driveway Replacement and/or Expansion (Residential)] COA Approved                                                                                                                          |                              |                                               |          |             |         |



|                                                                                                                                                     |                                          |                                                   |            |                 |         |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|---------------------------------------------------|------------|-----------------|---------|
| <b>120145</b>                                                                                                                                       | 1151 REBER ST..20-64                     | JOESERICK & LIZBETH<br>ARAGON ALVAREZ             | \$50.00    | \$15,300.00     | Pending |
| [11-1 - Fence (Residential)] Installing 290 linear feet of 6' tall, white vinyl privacy fencing in side and rear yard                               |                                          |                                                   |            |                 |         |
| <b>120146</b>                                                                                                                                       | 1713 OAK LEAF DR..6H-1649                | JOLINDA & JASON BURKARD                           | \$50.00    | \$12,000.00     | Pending |
| [11-1 - Fence (Residential)] 6' Privacy Fence Encapsulating back yard.                                                                              |                                          |                                                   |            |                 |         |
| <b>120147</b>                                                                                                                                       | 1104 BAY MIST DR..21-8418                | JWCOD LLC                                         | \$50.00    | \$8,000.00      | Pending |
| [11-1 - Fence (Residential)] 174 ft of 6 ft Vinyl fence                                                                                             |                                          |                                                   |            |                 |         |
| <b>120150</b>                                                                                                                                       | 3355 NAUTICAL AV..22-1490                | GARRITY SANDRA J LIVING<br>TRUST                  | \$50.00    | \$7,375.00      | Pending |
| [11-1 - Fence (Residential)] 192' of 4' tall steel ornamental fencing with one 4' wide gate                                                         |                                          |                                                   |            |                 |         |
| <b>120158</b>                                                                                                                                       | 3131 W OTTERTAIL CT..21-5408             | FRANCISCO & JACQUELINE<br>RUBIO                   | \$50.00    | \$1,500.00      | Pending |
| [11-1 - Garage/Carport/Shed (residential)]                                                                                                          |                                          |                                                   |            |                 |         |
| <b>120163</b>                                                                                                                                       | 1664 SPRUCE ST..6-811-23                 | APRIL & BECKY WALLS                               | \$50.00    | \$3,600.00      | Closed  |
| [11-1 - Z - Misc Project Not Listed (Residential)] REMOVE CONCRETE IN REAR YARD                                                                     |                                          |                                                   |            |                 |         |
| <b>120167</b>                                                                                                                                       | 150 N ASHLAND AV..4-173                  | DOUGLAS C JENSEN                                  | \$50.00    | \$6,103.75      | Pending |
| [11-1 - Driveway Replacement and/or Expansion (Residential)] CONCRETE DRIVEWAY OFF ALLEY                                                            |                                          |                                                   |            |                 |         |
| <b>120204</b>                                                                                                                                       | 318 S QUINCY ST..14-414                  | MARIA L & JONATHAN & ELIAS<br>SANTILLAN HERNANDEZ | \$100.00   | \$600.00        | Pending |
| [11-1 - Z - Misc Project Not Listed (Residential)]                                                                                                  |                                          |                                                   |            |                 |         |
| <b>120243</b>                                                                                                                                       | 528 SCHWARTZ ST..21-2819                 | LUCAS T GERRITS                                   | \$50.00    | \$1,300.00      | Pending |
| [11-1 - Fence (Residential)]                                                                                                                        |                                          |                                                   |            |                 |         |
| <b>118613</b>                                                                                                                                       | 3415 E MASON ST, UNITS 1201-1212..21-167 | GERALD C & GLORIA P<br>BIGELOW                    | \$7,433.32 | \$14,076,000.00 | Pending |
| [30-105 - Commercial - New - 5 or More Family Building]                                                                                             |                                          |                                                   |            |                 |         |
| <b>118614</b>                                                                                                                                       | 3415 E MASON ST, UNITS 1301-1312..21-167 | GERALD C & GLORIA P<br>BIGELOW                    | \$6,633.32 | \$14,076,000.00 | Pending |
| [30-105 - Commercial - New - 5 or More Family Building]                                                                                             |                                          |                                                   |            |                 |         |
| <b>118857</b>                                                                                                                                       | 326 S QUINCY ST..14-415                  | VANTAGEPOINT HOLDINGS LLC                         | \$220.00   | \$10,000.00     | Pending |
| [30-434 - Commercial - Alteration - Multi-Family of 3 or more units ] Removing old and replacing with new stairs                                    |                                          |                                                   |            |                 |         |
| <b>120023</b>                                                                                                                                       | 3415 E MASON ST, UNITS 701-712..21-167   | GERALD C & GLORIA P<br>BIGELOW                    | \$6,633.32 | \$14,076,000.00 | Pending |
| [30-105 - Commercial - New - 5 or More Family Building]                                                                                             |                                          |                                                   |            |                 |         |
| <b>120024</b>                                                                                                                                       | 3415 E MASON ST, UNITS 601-612..21-167   | GERALD C & GLORIA P<br>BIGELOW                    | \$6,633.32 | \$14,076,000.00 | Pending |
| [30-105 - Commercial - New - 5 or More Family Building]                                                                                             |                                          |                                                   |            |                 |         |
| <b>120101</b>                                                                                                                                       | 1200 LORE LN..3-801-A                    | AUTUMN PROPERTY RENTALS<br>LLC                    | \$140.00   | \$4,700.00      | Pending |
| [30-434 - Commercial - Alteration - Multi-Family of 3 or more units ] CASE# 138277 - DOUBLE FEE PER MIKEV                                           |                                          |                                                   |            |                 |         |
| <b>118054</b>                                                                                                                                       | 145 N HENRY ST..21-1203-2                | MEYER FAMILY INVESTMENT<br>CORP                   | \$854.00   | \$1,300,000.00  | Closed  |
| [31-328 - Commercial - New - Other Non-Residential Buildings (barns, storage garages, jails, silos, post offices, animal hospitals, reformatories)] |                                          |                                                   |            |                 |         |
| <b>118059</b>                                                                                                                                       | 145 N HENRY ST..21-1203-2                | MEYER FAMILY INVESTMENT<br>CORP                   | \$546.00   | \$1,300,000.00  | Closed  |
| [31-328 - Commercial - New - Other Non-Residential Buildings (barns, storage garages, jails, silos, post offices, animal hospitals, reformatories)] |                                          |                                                   |            |                 |         |
| <b>118249</b>                                                                                                                                       | 200 S ADAMS ST..13-43                    | PEOPLES MARINE BANK                               | \$2,242.57 | \$2,100,000.00  | Pending |

|                                                                                                                                                                                                                      |                              |                                                  |             |                |         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|--------------------------------------------------|-------------|----------------|---------|
| [31-324 - Commercial - New - Office, Bank, Professional (offices, professional buildings, administration buildings, financial institutions, medical office buildings)]<br>EC APPROVED 1/22/24<br>*NEED PLBG APPROVAL |                              |                                                  |             |                |         |
| <b>118833</b>                                                                                                                                                                                                        | 1111 S HURON RD..21-185-2    | MCPM ENTERPRISES LLC                             | \$6,254.22  | \$1,800,000.00 | Pending |
| [31-437 - Commercial - Addition - Non-Residence, Non-housekeeping] *NEED HVAC/PLBG/BLDG PLANS*<br>\$5000 SWB<br>\$500 SWF<br>EC Approved 2/28/25                                                                     |                              |                                                  |             |                |         |
| <b>118836</b>                                                                                                                                                                                                        | 610 MARYHILL DR..6-140       | PREMONSTRATENSIAN<br>FATHERS                     | \$2,879.62  | \$1,500,000.00 | Pending |
| [31-434 - Commercial - Alteration - Non-Residence, Non-Housekeeping] \$25000 SWB - PAID ON 4/23/2025<br>SW review fee req                                                                                            |                              |                                                  |             |                |         |
| <b>119438</b>                                                                                                                                                                                                        | 1754 9th ST..6-274-1         | GREEN BAY AREA PUBLIC<br>SCHOOL DISTRICT KENNEDY | \$49,148.33 | \$42,000,000.0 | Pending |
| [31-326 - Commercial - New - Schools, Other Educational (schools, libraries, academics, universities, museums, observatories)] \$500 SW fee<br>\$25,000 SWB<br>EC APPROVED 3/27/25                                   |                              |                                                  |             |                |         |
| <b>119485</b>                                                                                                                                                                                                        | 709 S BROADWAY..2-102        | SHIP HAPPENS LLC                                 | \$290.00    | \$4,000.00     | Pending |
| [31-434 - Commercial - Alteration - Non-Residence, Non-Housekeeping] AT THE TRACKS (MUSIC BAR) old project started under 118898<br>BALANCE REPORT REQUIRED PER ROB C                                                 |                              |                                                  |             |                |         |
| <b>119538</b>                                                                                                                                                                                                        | 1988 E MASON ST..21-1359-1-3 | 1988 E MASON ST LLC                              | \$290.00    | \$5,000.00     | Closed  |
| [31-434 - Commercial - Alteration - Non-Residence, Non-Housekeeping] HOLD PERMITS UNTIL LOT COMBINATION DOC PROVIDED                                                                                                 |                              |                                                  |             |                |         |
| <b>119641</b>                                                                                                                                                                                                        | 1820 MILLS ST..21-1223       | CITY OF GREEN BAY                                | \$0.00      | \$288,000.00   | Pending |
| [31-328 - Commercial - New - Other Non-Residential Buildings (barns, storage garages, jails, silos, post offices, animal hospitals, reformatories)]                                                                  |                              |                                                  |             |                |         |
| <b>119885</b>                                                                                                                                                                                                        | 1689 E MASON ST..21-1291-1   | LELAND R GRANIUS                                 | \$170.00    | \$500.00       | Pending |
| [31-437 - Commercial - Addition - Non-Residence, Non-housekeeping]                                                                                                                                                   |                              |                                                  |             |                |         |
| <b>119982</b>                                                                                                                                                                                                        | 103 S MILITARY AV..6-251-D   | MARKET BACELINE LLC                              | \$70.00     | \$5,000.00     | Pending |
| [31-434 - Commercial - Alteration - Non-Residence, Non-Housekeeping]                                                                                                                                                 |                              |                                                  |             |                |         |
| <b>120033</b>                                                                                                                                                                                                        | 1626 MAIN ST..21-1998        | LORENZO MARTINEZ<br>BAUTISTA, ETAL               | \$140.00    | \$400.00       | Pending |
| [31-438 - Commercial - Alteration - Garage or carport or Shed] CASE #138172                                                                                                                                          |                              |                                                  |             |                |         |
| <b>120046</b>                                                                                                                                                                                                        | 835 S VAN BUREN ST..16-293   | SAINT VINCENT HOSPITAL ETAL                      | \$310.00    | \$108,250.00   | Closed  |
| [31-434 - Commercial - Alteration - Non-Residence, Non-Housekeeping]                                                                                                                                                 |                              |                                                  |             |                |         |
| <b>120074</b>                                                                                                                                                                                                        | 501 EASTMAN AV..20-123       | PROCTER & GAMBLE PAPER<br>PRODUCTS CO            | \$360.00    | \$500,000.00   | Pending |
| [31-434 - Commercial - Alteration - Non-Residence, Non-Housekeeping]                                                                                                                                                 |                              |                                                  |             |                |         |
| <b>120075</b>                                                                                                                                                                                                        | 3150 GERSHWIN DR..21-256     | BROWN COUNTY COMMUNITY<br>TREATMENT CENTER       | \$817.00    | \$130,531.00   | Pending |
| [31-434 - Commercial - Alteration - Non-Residence, Non-Housekeeping]                                                                                                                                                 |                              |                                                  |             |                |         |
| <b>120135</b>                                                                                                                                                                                                        | 3021 VOYAGER DR..21-143-7    | PREVEA CLINIC INC                                | \$1,317.91  | \$97,654.00    | Pending |
| [31-434 - Commercial - Alteration - Non-Residence, Non-Housekeeping]                                                                                                                                                 |                              |                                                  |             |                |         |
| <b>117732</b>                                                                                                                                                                                                        | 745 S HURON RD..21-169-3     | SCHOEN STREET CONDO<br>RENTALS LLC               | \$997.00    | \$139,000.00   | Pending |
| [34-1 - Parking Lot - New & Reconstruction (Commerical)] SWB \$5000<br>Curb Cut<br>EC approved                                                                                                                       |                              |                                                  |             |                |         |
| <b>119767</b>                                                                                                                                                                                                        | 1331 BYLSBY AV..18-8-B       | LMES PROPERTIES III LLC                          | \$3,297.45  | \$2,100,000.00 | Pending |
| [34-1 - Z - Misc Project Not Listed (Commercial)] \$25,000 SWB<br>EC Approved 4/24/25                                                                                                                                |                              |                                                  |             |                |         |
| <b>119887</b>                                                                                                                                                                                                        | 825 CHALLENGER DR..21-143-4  | ENZYMATIC THERAPY LLC                            | \$137.50    | \$28,850.00    | Pending |
| [34-1 - Fire Protection Sprinkler (Commercial)]                                                                                                                                                                      |                              |                                                  |             |                |         |
| <b>119918</b>                                                                                                                                                                                                        | WASHINGTON ST..12-185        | 205 DOTY LLC                                     | \$140.00    | \$1,154.00     | Closed  |

[34-1 - Temporary Office/Trailer/Event (Commercial)]

|                                                                                                                                                                                                                                                                            |                                   |                                              |          |              |         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------------|----------|--------------|---------|
| <b>119931</b>                                                                                                                                                                                                                                                              | 131 S BROADWAY..3-313             | DUBOIS REAL ESTATE HOLDINGS LLC              | \$70.00  | \$10,000.00  | Closed  |
| [34-1 - Parking Lot - New & Reconstruction (Commerical)] Remove and Replace parking lot / driveway surface. Concrete will be repoured back as it currently is, no design change. All work will be done on private property, no work will be done in the city right of way. |                                   |                                              |          |              |         |
| <b>119943</b>                                                                                                                                                                                                                                                              | 2450 E MASON ST..21-126-12        | PH GREEN BAY EAST LLC                        | \$70.00  | \$68,000.00  | Pending |
| [34-1 - Roofing (Commercial)]                                                                                                                                                                                                                                              |                                   |                                              |          |              |         |
| <b>119996</b>                                                                                                                                                                                                                                                              | 1167 KENWOOD ST..1-1423-B-2-A     | SAINT MARK EVANGELICAL CHURCH                | \$161.85 | \$129,000.00 | Pending |
| [34-1 - Roofing (Commercial)]                                                                                                                                                                                                                                              |                                   |                                              |          |              |         |
| <b>120010</b>                                                                                                                                                                                                                                                              | 2610 SUMAC PL..6H-2286            | JORDAN CONRADT                               | \$200.00 | \$35,000.00  | Pending |
| [34-649 - Raze- Building or Structure (Commercial)] RAZE DWELLING AND RETURN TO BARE LOT<br>**Project to be completed by 5/18/25 or permit may be revoked and permit119427 reinstated**                                                                                    |                                   |                                              |          |              |         |
| <b>120020</b>                                                                                                                                                                                                                                                              | 843 SHAWANO AV..3-127             | MARQ INVESTMENTS LLC                         | \$340.00 | \$15,105.00  | Pending |
| [34-1 - Z - Misc Project Not Listed (Commercial)] CASE#138475                                                                                                                                                                                                              |                                   |                                              |          |              |         |
| <b>120030</b>                                                                                                                                                                                                                                                              | 1023 TONY CANADEO RUN..1-1841-B-1 | JUST DOWN FROM THE STADIUM LLC               | \$70.00  | \$30,000.00  | Closed  |
| [34-1 - Temporary Office/Trailer/Event (Commercial)] 60x160 TENT FOR BAND<br>40x200 TENT FOR VENDORS                                                                                                                                                                       |                                   |                                              |          |              |         |
| <b>120056</b>                                                                                                                                                                                                                                                              | 1405 MAIN ST..8-75                | KOMPOUND ENTERPRISES LLC                     | \$520.00 | \$35,000.00  | Pending |
| [34-1 - Change of Use (Commercial)] NO SITE PLAN REQ PER JON LEROY                                                                                                                                                                                                         |                                   |                                              |          |              |         |
| <b>120175</b>                                                                                                                                                                                                                                                              | 1140 S BROADWAY..1-757            | WS PROPERTY INVESTMENTS LLC                  | \$70.00  | \$300.00     | Pending |
| [34-649 - Demolition - Interior (Commercial) ]                                                                                                                                                                                                                             |                                   |                                              |          |              |         |
| <b>118591</b>                                                                                                                                                                                                                                                              | 202 CHERRY ST..12-351             | GREEN BAY CITY OF                            | \$0.00   | \$16,500.00  | Closed  |
| [40-56 - Electrical Wiring (Misc., Alteration, Repair) (Commercial)] CITY PROJ                                                                                                                                                                                             |                                   |                                              |          |              |         |
| <b>119811</b>                                                                                                                                                                                                                                                              | 2975 SHELTER CREEK LN..6H-4270    | IAN A SPROAT                                 | \$125.00 | \$51,200.00  | Pending |
| [40-61 - Solar Panels - Electric] ROOF TOP SOLAR SYSTEM                                                                                                                                                                                                                    |                                   |                                              |          |              |         |
| <b>119925</b>                                                                                                                                                                                                                                                              | 1409 ELIZA ST..17-724             | B&M INVESTMENTS LLC                          | \$70.00  | \$1,500.00   | Closed  |
| [40-56 - Electrical Wiring (Misc., Alteration, Repair) (Commercial)] CAR TOOK OUT POLE AND CAUSED THE RISER TO PULL FROM HOME. WPS DID A D/C AND R/C                                                                                                                       |                                   |                                              |          |              |         |
| <b>119974</b>                                                                                                                                                                                                                                                              | 565 ROTHE ST..21-1254-2-a         | & DW 565 ROTHE GB LLC                        | \$70.00  | \$2,000.00   | Closed  |
| [40-56 - Electrical Wiring (Misc., Alteration, Repair) (Commercial)] INSTALL OVERHEAD SERVICE 100AMP 120/240 VOLT SINGLE PHASE THREE WIRE FOR CHARTER COMMUNICATIONS POWER SUPPLY                                                                                          |                                   |                                              |          |              |         |
| <b>119979</b>                                                                                                                                                                                                                                                              | 2553 DECKNER AV..21-314           | LAUNDRIE THOMAS H & ANNEMARY REVOCABLE TRUST | \$50.00  | \$1,500.00   | Closed  |
| [40-57 - Electrical Wiring (Misc., Alteration, Repair) (Residential)]                                                                                                                                                                                                      |                                   |                                              |          |              |         |
| <b>119985</b>                                                                                                                                                                                                                                                              | 508 ELIZABETH ST..21-1992         | GENERAL MILLS OPERATIONS LLC                 | \$210.00 | \$72,000.00  | Closed  |
| [40-56 - Electrical Wiring (Misc., Alteration, Repair) (Commercial)] ONLY ELEC WORK                                                                                                                                                                                        |                                   |                                              |          |              |         |
| <b>120031</b>                                                                                                                                                                                                                                                              | 2445 DECKNER AV..21-306-7         | JAVIER ANTONIO & SUSINEY TREMINIO            | \$50.00  | \$1,600.00   | Pending |
| [40-57 - Electrical Wiring (Misc., Alteration, Repair) (Residential)]                                                                                                                                                                                                      |                                   |                                              |          |              |         |
| <b>120032</b>                                                                                                                                                                                                                                                              | 1584 CAREFUL DR..6-1027-36        | JUANA & ALFREDO & DAISY & PRISCILLA GARCIA   | \$50.00  | \$1,600.00   | Closed  |
| [40-57 - Electrical Wiring (Misc., Alteration, Repair) (Residential)]                                                                                                                                                                                                      |                                   |                                              |          |              |         |
| <b>120045</b>                                                                                                                                                                                                                                                              | 1554 MORROW ST..19-197            | CHRISTY & DANIEL & JOHN MENDOZA ALEJOS       | \$50.00  | \$636.00     | Pending |
| [40-57 - Electrical Wiring (Misc., Alteration, Repair) (Residential)]                                                                                                                                                                                                      |                                   |                                              |          |              |         |
| <b>120076</b>                                                                                                                                                                                                                                                              | 1126 EMILIE ST..17-172            | ANDREW J & MICHELLE A OLKS                   | \$50.00  | \$2,400.00   | Closed  |

[40-57 - Electrical Wiring (Misc., Alteration, Repair) (Residential)]

|               |                         |                                                   |         |             |        |
|---------------|-------------------------|---------------------------------------------------|---------|-------------|--------|
| <b>120081</b> | W MASON ST..6H-1108-1-1 | USA IN TRUST FOR ONEIDA<br>TRIBE OF INDIANS OF WI | \$50.00 | \$25,000.00 | Closed |
|---------------|-------------------------|---------------------------------------------------|---------|-------------|--------|

[40-56 - Electrical Wiring (Misc., Alteration, Repair) (Commercial)] PARCEL 6H-1108-1-1

|               |                        |                |         |            |        |
|---------------|------------------------|----------------|---------|------------|--------|
| <b>120090</b> | 1391 BYLSBY AV..18-8-C | US VENTURE INC | \$70.00 | \$2,000.00 | Closed |
|---------------|------------------------|----------------|---------|------------|--------|

[40-56 - Electrical Wiring (Misc., Alteration, Repair) (Commercial)] LOCATE POLE# 27DD24 500FT NORTH OF I43 LEO FREGO BRIDGE BYPASS

|               |                         |                                |         |            |        |
|---------------|-------------------------|--------------------------------|---------|------------|--------|
| <b>120100</b> | 1363 CHICAGO ST..17-392 | DAVID A & DEBRA K<br>HOCKSTOCK | \$50.00 | \$1,500.00 | Closed |
|---------------|-------------------------|--------------------------------|---------|------------|--------|

[40-57 - Electrical Wiring (Misc., Alteration, Repair) (Residential)] \*permit paid\*

|               |                   |                    |         |            |         |
|---------------|-------------------|--------------------|---------|------------|---------|
| <b>120111</b> | 529 4th ST..2-195 | VOICE OF FAITH INC | \$70.00 | \$5,000.00 | Pending |
|---------------|-------------------|--------------------|---------|------------|---------|

[40-54 - Electrical Service - Repair (Commercial)] CHURCH WIRING: removing knob and tube wiring in attic of church.

|               |                     |                |         |            |         |
|---------------|---------------------|----------------|---------|------------|---------|
| <b>120129</b> | 108 ALLARD AV..3-30 | BARBARA A FRYE | \$50.00 | \$1,015.00 | Pending |
|---------------|---------------------|----------------|---------|------------|---------|

[40-57 - Electrical Wiring (Misc., Alteration, Repair) (Residential)]

|               |                               |                           |         |            |        |
|---------------|-------------------------------|---------------------------|---------|------------|--------|
| <b>120178</b> | 1221 PACKERLAND DR..6H-1137-8 | DENNISONS INVESTMENTS LLC | \$70.00 | \$2,000.00 | Closed |
|---------------|-------------------------------|---------------------------|---------|------------|--------|

[40-56 - Electrical Wiring (Misc., Alteration, Repair) (Commercial)]

|               |                     |                                   |         |            |        |
|---------------|---------------------|-----------------------------------|---------|------------|--------|
| <b>120188</b> | 1231 LOCH DR..6-610 | DAVID P & BONNIE K<br>VANDENBUSCH | \$50.00 | \$5,300.00 | Closed |
|---------------|---------------------|-----------------------------------|---------|------------|--------|

[40-53 - Electrical Service - Change (Residential)]

|               |                          |                           |         |            |        |
|---------------|--------------------------|---------------------------|---------|------------|--------|
| <b>119709</b> | 961 VICTORY BL..1-1312-A | MARIA C & RANDY M BIALCIK | \$50.00 | \$9,580.00 | Closed |
|---------------|--------------------------|---------------------------|---------|------------|--------|

[50-45 - Heating Unit Only (Residential)]

|               |                         |               |         |            |         |
|---------------|-------------------------|---------------|---------|------------|---------|
| <b>119758</b> | 1524 ROSALIE LN..6-2341 | JANEL JOHNSON | \$50.00 | \$2,650.00 | Pending |
|---------------|-------------------------|---------------|---------|------------|---------|

[50-45 - Heating Unit Only (Residential)]

|               |                      |                        |         |            |         |
|---------------|----------------------|------------------------|---------|------------|---------|
| <b>119862</b> | 201 BADGER LN..6-675 | MEINRAD PROPERTIES LLC | \$70.00 | \$3,600.00 | Pending |
|---------------|----------------------|------------------------|---------|------------|---------|

[50-44 - Heating Unit Only (Commercial)]

|               |                       |                                      |         |            |         |
|---------------|-----------------------|--------------------------------------|---------|------------|---------|
| <b>119863</b> | 425 S ADAMS ST..13-99 | VANESS FAMILY LIMITED<br>PARTNERSHIP | \$70.00 | \$3,600.00 | Pending |
|---------------|-----------------------|--------------------------------------|---------|------------|---------|

[50-44 - Heating Unit Only (Commercial)]

|               |                       |                                  |         |            |         |
|---------------|-----------------------|----------------------------------|---------|------------|---------|
| <b>119864</b> | 561 LARRY LN..21-3165 | JAMES N & NANCY L<br>COURCHAIINE | \$50.00 | \$9,000.00 | Pending |
|---------------|-----------------------|----------------------------------|---------|------------|---------|

[50-45 - Heating Unit Only (Residential)]

|               |                             |              |         |            |        |
|---------------|-----------------------------|--------------|---------|------------|--------|
| <b>119865</b> | 241 REIMER AV..21-1714-C-11 | WAYNE JEFREY | \$50.00 | \$5,382.00 | Closed |
|---------------|-----------------------------|--------------|---------|------------|--------|

[50-45 - Heating Unit Only (Residential)]

|               |                        |                |         |             |         |
|---------------|------------------------|----------------|---------|-------------|---------|
| <b>119884</b> | 1445 SPENCE ST..1-1995 | MEGAN L DODSON | \$50.00 | \$10,353.00 | Pending |
|---------------|------------------------|----------------|---------|-------------|---------|

[50-43 - Heating and Air Conditioning Units (Residential)]

|               |                            |                  |         |            |         |
|---------------|----------------------------|------------------|---------|------------|---------|
| <b>119897</b> | 1020 AMBERLY TR..21-152-16 | CHRIS R SKALESKI | \$50.00 | \$6,703.00 | Pending |
|---------------|----------------------------|------------------|---------|------------|---------|

[50-41 - AC Unit Only (Residential)]

|               |                        |                   |         |             |        |
|---------------|------------------------|-------------------|---------|-------------|--------|
| <b>119946</b> | 455 ALPINE DR..21-3456 | TIFFANY J SCHULER | \$50.00 | \$11,259.00 | Closed |
|---------------|------------------------|-------------------|---------|-------------|--------|

[50-43 - Heating and Air Conditioning Units (Residential)]

|               |                            |                   |         |            |        |
|---------------|----------------------------|-------------------|---------|------------|--------|
| <b>119947</b> | 517 EASTVIEW DR..21-819-43 | DIANE E WATERFALL | \$50.00 | \$6,819.00 | Closed |
|---------------|----------------------------|-------------------|---------|------------|--------|

[50-43 - Heating and Air Conditioning Units (Residential)]

|               |                          |                       |         |             |         |
|---------------|--------------------------|-----------------------|---------|-------------|---------|
| <b>119948</b> | 3131 NICOLET DR..22-1607 | JOHN P & KIMI M KELLY | \$50.00 | \$15,000.00 | Pending |
|---------------|--------------------------|-----------------------|---------|-------------|---------|

[50-43 - Heating and Air Conditioning Units (Residential)]

|                                                            |                                |                                        |         |             |         |
|------------------------------------------------------------|--------------------------------|----------------------------------------|---------|-------------|---------|
| <b>119950</b>                                              | 234 INNSBRUCK CT..21-5920      | WILLIAM H RHYME, ETAL                  | \$50.00 | \$7,900.00  | Closed  |
| [50-45 - Heating Unit Only (Residential)]                  |                                |                                        |         |             |         |
| <b>119951</b>                                              | 1000 DOUSMAN ST..5-329         | KAY M HUXFORD REVOCABLE TRUST OF 2024  | \$50.00 | \$5,600.00  | Closed  |
| [50-45 - Heating Unit Only (Residential)]                  |                                |                                        |         |             |         |
| <b>119952</b>                                              | 850 AUGUSTA ST..18-773         | LYNN FALCON                            | \$50.00 | \$4,500.00  | Closed  |
| [50-45 - Heating Unit Only (Residential)]                  |                                |                                        |         |             |         |
| <b>119953</b>                                              | 1495 BIEMERET ST..6-1045       | MAXINE M SHALOUB                       | \$50.00 | \$5,000.00  | Closed  |
| [50-45 - Heating Unit Only (Residential)]                  |                                |                                        |         |             |         |
| <b>119954</b>                                              | 1245 DOBLON ST..20-518         | KAREN L WHEATLEY                       | \$50.00 | \$10,000.00 | Pending |
| [50-45 - Heating Unit Only (Residential)]                  |                                |                                        |         |             |         |
| <b>119955</b>                                              | 1285 DOTY ST..14-1378          | RACHELLE L HERMANS                     | \$50.00 | \$7,500.00  | Closed  |
| [50-45 - Heating Unit Only (Residential)]                  |                                |                                        |         |             |         |
| <b>119965</b>                                              | 106 CLEVELAND ST..3-233        | ECUMENICAL PARTNERSHIP FOR HOUSING INC | \$50.00 | \$8,896.00  | Closed  |
| [50-40 - AC Unit Only (Commercial)]                        |                                |                                        |         |             |         |
| <b>119967</b>                                              | 106 CLEVELAND ST..3-233        | ECUMENICAL PARTNERSHIP FOR HOUSING INC | \$50.00 | \$8,896.00  | Closed  |
| [50-40 - AC Unit Only (Commercial)]                        |                                |                                        |         |             |         |
| <b>119969</b>                                              | 901 THRUSH ST..18-1274         | DAWN SNETHEN                           | \$50.00 | \$15,500.00 | Closed  |
| [50-43 - Heating and Air Conditioning Units (Residential)] |                                |                                        |         |             |         |
| <b>119980</b>                                              | 1478 ELM ST..8-137             | DAVID L HEITMAN                        | \$50.00 | \$8,250.00  | Closed  |
| [50-43 - Heating and Air Conditioning Units (Residential)] |                                |                                        |         |             |         |
| <b>119981</b>                                              | 1320 CASS ST..17-458           | PETER & LOUISE CICHOWSKI               | \$50.00 | \$14,920.00 | Closed  |
| [50-43 - Heating and Air Conditioning Units (Residential)] |                                |                                        |         |             |         |
| <b>119987</b>                                              | 2557 PARKWOOD DR..6H-2519      | TERESA A & LIZA P GONZAGA              | \$50.00 | \$14,536.00 | Pending |
| [50-43 - Heating and Air Conditioning Units (Residential)] |                                |                                        |         |             |         |
| <b>119997</b>                                              | 715 N BROADWAY..5-89           | JON E VANENKENVOORT                    | \$50.00 | \$12,000.00 | Pending |
| [50-43 - Heating and Air Conditioning Units (Residential)] |                                |                                        |         |             |         |
| <b>119998</b>                                              | 2957 TIMBERLINE DR..6H-3952    | BRADLEY W & ERICA A DEINES             | \$50.00 | \$14,000.00 | Pending |
| [50-43 - Heating and Air Conditioning Units (Residential)] |                                |                                        |         |             |         |
| <b>119999</b>                                              | 1515 KATERS DR..6-1981         | CARRICK JOINT REVOCABLE TRUST          | \$50.00 | \$5,978.00  | Closed  |
| [50-41 - AC Unit Only (Residential)]                       |                                |                                        |         |             |         |
| <b>120002</b>                                              | 1591 FOREST GLEN DR..6-1027-13 | TODD RICHARDSON                        | \$50.00 | \$4,150.00  | Closed  |
| [50-45 - Heating Unit Only (Residential)]                  |                                |                                        |         |             |         |
| <b>120017</b>                                              | 214 12th AV..3-482             | LUCAS R FLEGEL                         | \$50.00 | \$5,200.00  | Pending |
| [50-45 - Heating Unit Only (Residential)]                  |                                |                                        |         |             |         |
| <b>120018</b>                                              | 1481 CROOKS ST..17-907         | HUE & BAO XIONG                        | \$50.00 | \$4,456.00  | Closed  |
| [50-45 - Heating Unit Only (Residential)]                  |                                |                                        |         |             |         |

|               |                                                                                         |                                          |          |              |         |
|---------------|-----------------------------------------------------------------------------------------|------------------------------------------|----------|--------------|---------|
| <b>120019</b> | 1963 KNOTTY PINE DR..6H-3063<br>[50-45 - Heating Unit Only (Residential)]               | CUMPS ALLAN J FAMILY TRUST<br>ETAL       | \$50.00  | \$7,000.00   | Closed  |
| <b>120036</b> | 833 S QUINCY ST..16-152<br>[50-41 - AC Unit Only (Residential)]                         | MARK & KAREN FOLLMANN<br>TRUST AGREEMENT | \$50.00  | \$6,909.00   | Pending |
| <b>120037</b> | 1315 KELLOGG ST..5-1688<br>[50-43 - Heating and Air Conditioning Units (Residential)]   | JIM D & REBECCA A WARREN                 | \$50.00  | \$8,600.00   | Pending |
| <b>120051</b> | 441 HUTH ST..21-2036-L-6<br>[50-43 - Heating and Air Conditioning Units (Residential)]  | KB PROPERTIES LLP                        | \$50.00  | \$6,791.00   | Pending |
| <b>120052</b> | 445 HUTH ST..21-2036-L-6<br>[50-43 - Heating and Air Conditioning Units (Residential)]  | KB PROPERTIES LLP                        | \$50.00  | \$3,995.00   | Pending |
| <b>120053</b> | 1571 BIEMERET ST..6-303-M<br>[50-43 - Heating and Air Conditioning Units (Residential)] | KB PROPERTIES LLP                        | \$50.00  | \$10,806.00  | Pending |
| <b>120055</b> | 1573 BIEMERET ST..6-303-M<br>[50-43 - Heating and Air Conditioning Units (Residential)] | KB PROPERTIES LLP                        | \$50.00  | \$10,806.00  | Pending |
| <b>120064</b> | 1412 SPARTAN RD..21-240-3<br>[50-45 - Heating Unit Only (Residential)]                  | WAYNE P & BONNIE L BAILEY                | \$50.00  | \$8,585.00   | Closed  |
| <b>120108</b> | 924 LINCOLN ST..18-633<br>[50-41 - AC Unit Only (Residential)]                          | SANDRA D WELCH                           | \$50.00  | \$7,000.00   | Closed  |
| <b>120166</b> | 3451 WIGGINS WAY..22-1737<br>[50-45 - Heating Unit Only (Residential)]                  | AMBER L WISNICKY                         | \$50.00  | \$5,500.00   | Pending |
| <b>120170</b> | 3015 FERNDAL DR..6H-2778<br>[50-41 - AC Unit Only (Residential)]                        | GEORGE F & MARGARET A<br>GEORGIA         | \$50.00  | \$4,750.00   | Pending |
| <b>120171</b> | 2680 WEST POINT RD..6H-1125-6<br>[50-41 - AC Unit Only (Residential)]                   | DAWN M PETERS                            | \$50.00  | \$10,850.00  | Pending |
| <b>120183</b> | 1036 SHAWANO AV..3-1111<br>[50-45 - Heating Unit Only (Residential)]                    | STEPHEN G CAPELLE                        | \$50.00  | \$2,640.00   | Closed  |
| <b>120205</b> | 201 S MILITARY AV..6-1714<br>[50-4 - Repair/Alter Existing HVAC System (Commercial)]    | BL BRANCH GROUP II LLC                   | \$980.00 | \$100,000.00 | Pending |
| <b>120249</b> | 1423 GRIGNON ST..17-652<br>[50-45 - Heating Unit Only (Residential)]                    | KEVIN FERRY                              | \$50.00  | \$6,500.00   | Closed  |
| <b>120250</b> | 2850 CASTLE HILL LN..21-5042<br>[50-45 - Heating Unit Only (Residential)]               | PAUL & STEPHANIE ROHLOFF                 | \$50.00  | \$8,736.00   | Pending |
| <b>120251</b> | 929 CLAYTON PL..21-2980<br>[50-43 - Heating and Air Conditioning Units (Residential)]   | ANGELA L & CHRISTOPHER A<br>MULLINS      | \$50.00  | \$9,565.00   | Pending |
| <b>120252</b> | 1107 GROSS AV..1-112<br>[50-45 - Heating Unit Only (Residential)]                       | LAUREN M MARTIN                          | \$50.00  | \$4,150.00   | Pending |
| <b>120253</b> | 804 THRUSH ST..18-1304                                                                  | ELODEE A KROLL                           | \$50.00  | \$12,450.00  | Pending |

[50-43 - Heating and Air Conditioning Units (Residential)]

**120254** 1677 SHAWANO AV..6-346 OPEN DOOR HOUSING LLC \$50.00 \$5,900.00 Pending

[50-41 - AC Unit Only (Residential)]

**119781** 1135 OREGON ST..5-697-2 SCOTT PIGEON \$50.00 \$15,000.00 Pending

[60-25 - Repair/Alter Existing Plumbing System (Residential)] Repair drywall LL & ML, remove soffit, replace cabinets-kitchen, replace damaged doors, broken window. Remove & replace old tile, skim coast plaster-bathroom, replace flooring, paint entire house.

\*CREATING STAND ALONES FOR EACH TRADE. ROUGH-INS AND FINALS. PER MATT 4/21/25

**119799** 300 S ADAMS ST..13-28-A BROWN COUNTY AGING & DISABILITY RESOURCE CENTER \$30.00 \$6,775.00 Closed

[60-30 - Sanitary Sewers - Connection/Repair (Commercial)]

**119800** 234 S ADAMS ST..13-49 RUMMELES JEWELERS INC OF GREEN BAY \$30.00 \$6,775.00 Closed

[60-30 - Sanitary Sewers - Connection/Repair (Commercial)]

**119891** 1841 11th AV..1-1239 KAREN A ARENDTBORCHARDT \$50.00 \$14,110.00 Pending

[60-25 - Repair/Alter Existing Plumbing System (Residential)]

**119892** 3136 HUMBOLDT RD..21-371-6 SPRY RONALD G TRUST \$50.00 \$1,774.00 Closed

[60-25 - Repair/Alter Existing Plumbing System (Residential)]

**119893** 823 PHASIANUS ST..21-4855-1 JOSE RENE CRUZ RUVALCABA \$30.00 \$6,140.00 Closed

[60-27 - Water Heater (Residential)]

**119933** 2782 ENGLEWOOD RD..21-6074 WAYNE E & LINDA A HEUMPFNER \$50.00 \$1,603.00 Closed

[60-25 - Repair/Alter Existing Plumbing System (Residential)]

**119944** 900 S MILITARY AV..6-463 GERALD S & 840 S MILITARY LLC \$30.00 \$7,500.00 Closed

[60-30 - Sanitary Sewers - Connection/Repair (Commercial)] DUBOIS

**119945** 139 MINOR CT..6-267-F-1 SAGE D ALBERS \$30.00 \$12,000.00 Closed

[60-30 - Sanitary Sewers - Connection/Repair (Commercial)]

**119961** 1181 REBER ST..20-59 MICHAEL J DEXTER \$30.00 \$12,132.50 Closed

[60-33 - Storm Sewers - Connection/Repair (Residential)] EXCAVATING OLD SEWER LINE AND REPLACE PORTION OF THE

**119970** 906 E WALNUT ST..14-306 DAVID J & SANDRA J ZOCHERT \$70.00 \$3,000.00 Closed

[60-24 - Repair/Alter Existing Plumbing System (Commercial)]

**119992** 632 S ROOSEVELT ST..14-1118 ERIC J & DOLLY DRZEWIECKI \$30.00 \$12,133.00 Pending

[60-33 - Storm Sewers - Connection/Repair (Residential)]

**120005** 1275 ROBINSON AV..21-5161 JOANNE M WIRTZ, ETAL \$50.00 \$6,600.00 Closed

[60-25 - Repair/Alter Existing Plumbing System (Residential)]

**120015** 519 SPRING ST..15-160 BENJAMIN M LAFOREST \$30.00 \$8,000.00 Pending

[60-31 - Sanitary Sewers - Connection/Repair (Residential)]

**120021** 637 S MONROE AV..14-361 THOMAS A & LINDA S STEBER \$70.00 \$10,822.00 Closed

[60-24 - Repair/Alter Existing Plumbing System (Commercial)]

**120027** 1000 S JACKSON ST..16-174 MARCELA C & PAMELA K DAVISON \$50.00 \$5,127.00 Closed

[60-25 - Repair/Alter Existing Plumbing System (Residential)]

**120041** 1509 NELSON ST..6-1162 ANDREW SCHARINE \$50.00 \$2,500.00 Closed

[60-27 - Water Heater (Residential)]

|               |                       |                                                    |         |            |        |
|---------------|-----------------------|----------------------------------------------------|---------|------------|--------|
| <b>120077</b> | 710 N BAIRD ST..8-187 | SAINT PETER & PAUL<br>CONGREGATION OF GREEN<br>BAY | \$30.00 | \$6,650.00 | Closed |
|---------------|-----------------------|----------------------------------------------------|---------|------------|--------|

[60-31 - Sanitary Sewers - Connection/Repair (Residential)]

|               |                      |                          |         |            |         |
|---------------|----------------------|--------------------------|---------|------------|---------|
| <b>120087</b> | 1016 VELD AV..18-756 | WEINSTEIN PROPERTIES LLC | \$70.00 | \$2,000.00 | Pending |
|---------------|----------------------|--------------------------|---------|------------|---------|

[60-24 - Repair/Alter Existing Plumbing System (Commercial)]

|               |                       |                          |         |            |         |
|---------------|-----------------------|--------------------------|---------|------------|---------|
| <b>120094</b> | 427 HARVARD ST..5-426 | JAMES A & JEAN A MUELLER | \$50.00 | \$7,754.00 | Pending |
|---------------|-----------------------|--------------------------|---------|------------|---------|

[60-25 - Repair/Alter Existing Plumbing System (Residential)]

|               |                               |                          |         |            |         |
|---------------|-------------------------------|--------------------------|---------|------------|---------|
| <b>120102</b> | 1918 HILLSIDE LN..21-2036-L-4 | RYAN G & LESLIE J BASTEN | \$50.00 | \$1,806.00 | Pending |
|---------------|-------------------------------|--------------------------|---------|------------|---------|

[60-25 - Repair/Alter Existing Plumbing System (Residential)]

|               |                         |                   |         |            |         |
|---------------|-------------------------|-------------------|---------|------------|---------|
| <b>120103</b> | 1263 GRIGNON ST..17-250 | JEAN M PIASKOWSKI | \$50.00 | \$1,806.00 | Pending |
|---------------|-------------------------|-------------------|---------|------------|---------|

[60-25 - Repair/Alter Existing Plumbing System (Residential)]

|               |                           |                 |         |             |         |
|---------------|---------------------------|-----------------|---------|-------------|---------|
| <b>120123</b> | 430 N HENRY ST..21-1216-2 | FROMAGE SPA LLC | \$70.00 | \$15,000.00 | Pending |
|---------------|---------------------------|-----------------|---------|-------------|---------|

[60-24 - Repair/Alter Existing Plumbing System (Commercial)]

|               |                          |                                    |         |            |        |
|---------------|--------------------------|------------------------------------|---------|------------|--------|
| <b>120164</b> | 745 S HURON RD..21-169-3 | SCHOEN STREET CONDO<br>RENTALS LLC | \$30.00 | \$1,000.00 | Closed |
|---------------|--------------------------|------------------------------------|---------|------------|--------|

[60-32 - Storm Sewers - Connection/Repair (Commercial)]

|               |                       |                                |         |            |        |
|---------------|-----------------------|--------------------------------|---------|------------|--------|
| <b>120165</b> | 1641 NANCY AV..6-1272 | DEBORAH L & DANIEL R<br>WEAVER | \$30.00 | \$4,000.00 | Closed |
|---------------|-----------------------|--------------------------------|---------|------------|--------|

[60-33 - Storm Sewers - Connection/Repair (Residential)]

|               |                       |                        |         |            |         |
|---------------|-----------------------|------------------------|---------|------------|---------|
| <b>120185</b> | 928 EMILIE ST..16-310 | BRIAN J & AMY J KERWIN | \$30.00 | \$2,000.00 | Pending |
|---------------|-----------------------|------------------------|---------|------------|---------|

[60-31 - Sanitary Sewers - Connection/Repair (Residential)] EMERGENCY SANITARY SEWER REPAIR

|               |                      |                       |         |          |         |
|---------------|----------------------|-----------------------|---------|----------|---------|
| <b>120255</b> | 1165 BOND ST..5-1622 | KATHLEEN M HECKENDORF | \$50.00 | \$900.00 | Pending |
|---------------|----------------------|-----------------------|---------|----------|---------|

[60-25 - Repair/Alter Existing Plumbing System (Residential)]

|               |                              |                                 |         |          |         |
|---------------|------------------------------|---------------------------------|---------|----------|---------|
| <b>120256</b> | 2059 MEADOWSWEET DR..6H-4102 | EDGAR L & PATRICIA A<br>FLEENER | \$50.00 | \$900.00 | Pending |
|---------------|------------------------------|---------------------------------|---------|----------|---------|

[60-25 - Repair/Alter Existing Plumbing System (Residential)]

|               |                          |                                |         |         |         |
|---------------|--------------------------|--------------------------------|---------|---------|---------|
| <b>120066</b> | 1838 S ONEIDA ST..1-2229 | JOHN D & MELISSA M<br>PETERSON | \$40.00 | \$40.00 | Pending |
|---------------|--------------------------|--------------------------------|---------|---------|---------|

[70-1 - Signs - Temporary] One 7.19 x 4.44 sign for a temporary display period through the April 27.

Sign cannot be placed closer than 1 foot from proeprty line. Sign must not be placed wthin vision triangle of either intersection. Vision triangle defined by any area within 25 feet of the curb of intersecting streets at Oneida/Shadow, Oneida/Lombardi.

|               |                                    |                       |          |            |         |
|---------------|------------------------------------|-----------------------|----------|------------|---------|
| <b>120125</b> | 2030 E MASON ST, SUITE E ..21-1361 | IPANEMA GREEN BAY LLC | \$105.67 | \$4,900.00 | Pending |
|---------------|------------------------------------|-----------------------|----------|------------|---------|

[70-1 - Signs - Permanent] One LED lighted channel letter store front sign.

|               |                        |                      |         |          |         |
|---------------|------------------------|----------------------|---------|----------|---------|
| <b>120139</b> | 1199 SHADOW LN..1-2222 | MARQ INVESTMENTS LLC | \$40.00 | \$100.00 | Pending |
|---------------|------------------------|----------------------|---------|----------|---------|

[70-1 - Signs - Temporary] 2 Temporary Draft Party Feather Flags front yard placement

---

|                |              |  |              |                      |  |
|----------------|--------------|--|--------------|----------------------|--|
| <b>Totals:</b> | 263 projects |  | \$123,019.59 | \$115,181,205.<br>72 |  |
|----------------|--------------|--|--------------|----------------------|--|



# Summary of Projects Issued

4/1/2025 to 4/30/2025

| Class of Work                                                                                                                                                  | Proj | Site | Plan | Bldg | Elec | HVAC | Plbg | EC | Fees Paid   | Estimated Cost  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------|------|------|------|------|------|----|-------------|-----------------|
| 1 Residential - New - Single Family House                                                                                                                      | 5    | 5    | 10   | 5    | 5    | 5    | 5    | 5  | \$5,912.31  | \$1,806,000.00  |
| 2 Residential - Addition - Single Family House                                                                                                                 | 3    | 2    | 3    | 3    | 3    | 2    | 2    | 0  | \$685.00    | \$187,600.00    |
| 2 Residential - Alteration - 1 -2 Family House                                                                                                                 | 27   | 0    | 6    | 27   | 15   | 5    | 12   | 0  | \$3,473.88  | \$720,520.84    |
| 3 Residential - New - 2 Family House (Duplex)                                                                                                                  | 1    | 1    | 2    | 1    | 1    | 1    | 1    | 1  | \$1,091.00  | \$350,000.00    |
| 7 Deck, Porch, Patio, Ramp (Residential)                                                                                                                       | 16   | 5    | 5    | 16   | 1    | 0    | 0    | 0  | \$1,320.00  | \$267,597.00    |
| 9 Demolition - Interior (Residential)                                                                                                                          | 1    | 0    | 0    | 1    | 0    | 0    | 0    | 0  | \$50.00     | \$1.00          |
| 9 Raze - Building or Structure (Residential)                                                                                                                   | 1    | 0    | 0    | 1    | 0    | 0    | 0    | 0  | \$50.00     | \$7,000.00      |
| 11 Driveway Replacement and/or Expansion (Residential)                                                                                                         | 16   | 0    | 0    | 16   | 0    | 0    | 0    | 0  | \$800.00    | \$189,115.55    |
| 11 Fence (Residential)                                                                                                                                         | 32   | 0    | 0    | 32   | 0    | 0    | 0    | 0  | \$1,600.00  | \$218,769.33    |
| 11 Foundation Repair (Residential)                                                                                                                             | 14   | 0    | 0    | 14   | 0    | 0    | 12   | 0  | \$1,300.00  | \$313,588.50    |
| 11 Garage/Carport/Shed (residential)                                                                                                                           | 10   | 0    | 0    | 10   | 1    | 1    | 1    | 0  | \$650.00    | \$30,479.00     |
| 11 Swimming Pool (Residential)                                                                                                                                 | 3    | 2    | 0    | 3    | 3    | 2    | 0    | 0  | \$450.00    | \$167,531.00    |
| 11 Z - Misc Project Not Listed (Residential)                                                                                                                   | 3    | 0    | 0    | 3    | 0    | 0    | 0    | 0  | \$200.00    | \$17,200.00     |
| 30 Commercial - Alteration - Multi-Family of 3 or more units                                                                                                   | 2    | 1    | 1    | 2    | 0    | 0    | 0    | 0  | \$360.00    | \$14,700.00     |
| 30 Commercial - New - 5 or More Family Building                                                                                                                | 4    | 0    | 1    | 4    | 4    | 4    | 4    | 0  | \$27,333.28 | \$56,304,000.00 |
| 31 Commercial - Addition - Non-Residence, Non-housekeeping                                                                                                     | 2    | 1    | 5    | 2    | 1    | 1    | 1    | 1  | \$6,424.22  | \$1,800,500.00  |
| 31 Commercial - Alteration - Garage or carport or Shed                                                                                                         | 1    | 0    | 0    | 1    | 0    | 0    | 0    | 0  | \$140.00    | \$400.00        |
| 31 Commercial - Alteration - Non-Residence, Non-Housekeeping                                                                                                   | 8    | 1    | 8    | 8    | 6    | 3    | 5    | 1  | \$6,334.53  | \$2,350,435.00  |
| 31 Commercial - New - Office, Bank, Professional (offices, professional buildings, administration buildings, financial institutions, medical office buildings) | 1    | 1    | 2    | 1    | 1    | 1    | 1    | 1  | \$2,242.57  | \$2,100,000.00  |
| 31 Commercial - New - Other Non-Residential Buildings (barns, storage garages, jails, silos, post offices, animal hospitals, reformatories)                    | 3    | 1    | 2    | 3    | 2    | 0    | 0    | 0  | \$1,400.00  | \$2,888,000.00  |
| 31 Commercial - New - Schools, Other Educational (schools, libraries, academics, universities, museums, observatories)                                         | 1    | 1    | 4    | 1    | 1    | 1    | 1    | 1  | \$49,148.33 | \$42,000,000.00 |
| 34 Change of Use (Commercial)                                                                                                                                  | 1    | 0    | 2    | 1    | 1    | 1    | 1    | 0  | \$520.00    | \$35,000.00     |
| 34 Demolition - Interior (Commercial)                                                                                                                          | 1    | 0    | 0    | 1    | 1    | 0    | 1    | 0  | \$70.00     | \$300.00        |
| 34 Fire Protection Sprinkler (Commercial)                                                                                                                      | 1    | 0    | 0    | 1    | 0    | 0    | 0    | 0  | \$137.50    | \$28,850.00     |
| 34 Parking Lot - New & Reconstruction (Commercial)                                                                                                             | 2    | 1    | 1    | 2    | 1    | 0    | 0    | 1  | \$1,067.00  | \$149,000.00    |
| 34 Raze- Building or Structure (Commercial)                                                                                                                    | 1    | 0    | 0    | 1    | 0    | 0    | 1    | 1  | \$200.00    | \$35,000.00     |
| 34 Roofing (Commercial)                                                                                                                                        | 2    | 0    | 0    | 2    | 0    | 0    | 0    | 0  | \$231.85    | \$197,000.00    |
| 34 Temporary Office/Trailer/Event (Commercial)                                                                                                                 | 2    | 0    | 0    | 2    | 1    | 0    | 0    | 0  | \$210.00    | \$31,154.00     |
| 34 Z - Misc Project Not Listed (Commercial)                                                                                                                    | 2    | 1    | 1    | 2    | 1    | 0    | 0    | 1  | \$3,637.45  | \$2,115,105.00  |
| 40 Electrical Service - Repair (Commercial)                                                                                                                    | 1    | 0    | 0    | 0    | 1    | 0    | 0    | 0  | \$70.00     | \$5,000.00      |
| 40 Electrical Service - Change (Residential)                                                                                                                   | 1    | 0    | 0    | 0    | 1    | 0    | 0    | 0  | \$50.00     | \$5,300.00      |
| 40 Electrical Wiring (Misc., Alteration, Repair) (Commercial)                                                                                                  | 7    | 0    | 0    | 0    | 7    | 0    | 0    | 0  | \$540.00    | \$121,000.00    |
| 40 Electrical Wiring (Misc., Alteration, Repair) (Residential)                                                                                                 | 7    | 0    | 0    | 0    | 7    | 0    | 0    | 0  | \$350.00    | \$10,251.00     |
| 40 Solar Panels - Electric                                                                                                                                     | 1    | 0    | 1    | 1    | 1    | 0    | 0    | 0  | \$125.00    | \$51,200.00     |

|                                                        |     |    |    |     |    |    |    |    |              |                  |
|--------------------------------------------------------|-----|----|----|-----|----|----|----|----|--------------|------------------|
| 50 AC Unit Only (Commercial)                           | 2   | 0  | 0  | 0   | 0  | 2  | 0  | 0  | \$100.00     | \$17,792.00      |
| 50 AC Unit Only (Residential)                          | 7   | 0  | 0  | 0   | 0  | 7  | 0  | 0  | \$350.00     | \$48,090.00      |
| 50 Heating and Air Conditioning Units (Residential)    | 17  | 0  | 0  | 0   | 0  | 17 | 0  | 0  | \$850.00     | \$185,650.00     |
| 50 Heating Unit Only (Commercial)                      | 2   | 0  | 0  | 0   | 0  | 2  | 0  | 0  | \$140.00     | \$7,200.00       |
| 50 Heating Unit Only (Residential)                     | 20  | 0  | 0  | 0   | 0  | 20 | 0  | 0  | \$1,000.00   | \$124,029.00     |
| 50 Repair/Alter Existing HVAC System (Commercial)      | 1   | 0  | 0  | 0   | 0  | 1  | 0  | 0  | \$980.00     | \$100,000.00     |
| 60 Repair/Alter Existing Plumbing System (Commercial)  | 4   | 0  | 0  | 0   | 0  | 0  | 4  | 0  | \$280.00     | \$30,822.00      |
| 60 Repair/Alter Existing Plumbing System (Residential) | 11  | 0  | 0  | 0   | 0  | 0  | 11 | 0  | \$550.00     | \$57,380.00      |
| 60 Sanitary Sewers - Connection/Repair (Commercial)    | 4   | 0  | 0  | 0   | 0  | 0  | 4  | 0  | \$120.00     | \$33,050.00      |
| 60 Sanitary Sewers - Connection/Repair (Residential)   | 3   | 0  | 0  | 0   | 0  | 0  | 3  | 0  | \$90.00      | \$16,650.00      |
| 60 Storm Sewers - Connection/Repair (Commercial)       | 1   | 0  | 0  | 0   | 0  | 0  | 1  | 0  | \$30.00      | \$1,000.00       |
| 60 Storm Sewers - Connection/Repair (Residential)      | 3   | 0  | 0  | 0   | 0  | 0  | 3  | 0  | \$90.00      | \$28,265.50      |
| 60 Water Heater (Residential)                          | 2   | 0  | 0  | 0   | 0  | 0  | 2  | 0  | \$80.00      | \$8,640.00       |
| 70 Signs - Permanent                                   | 1   | 1  | 0  | 1   | 1  | 0  | 0  | 0  | \$105.67     | \$4,900.00       |
| 70 Signs - Temporary                                   | 2   | 0  | 0  | 2   | 0  | 0  | 0  | 0  | \$80.00      | \$140.00         |
| <b>Totals:</b>                                         | 263 | 24 | 54 | 170 | 67 | 76 | 76 | 13 | \$123,019.59 | \$115,181,205.72 |



**MUNICIPAL COURT MONTHLY FINANCIAL REPORT**

|                                                                                                                          |                               |                                             |                                   |                                            |  |
|--------------------------------------------------------------------------------------------------------------------------|-------------------------------|---------------------------------------------|-----------------------------------|--------------------------------------------|--|
| <b>County Name</b><br>Brown                                                                                              |                               | <b>County Code Number</b><br>05             |                                   | <b>Report for Month/Year</b><br>April 2025 |  |
| <b>Municipal Name</b><br>Green Bay Municipal Court                                                                       |                               | <b>Municipal Code Number</b><br>231         |                                   | <b>Telephone Number</b><br>920-448-3131    |  |
| <b>I. MUNICIPAL COURT OFFICIAL</b>                                                                                       | <b>Total Amount Collected</b> | <b>Share to be retained by Municipality</b> | <b>Share to be sent to County</b> | <b>Share to be sent to State</b>           |  |
| 1. Forfeitures for Municipal Ordinance Violations<br>(Except for Municipal Ordinances in Conformity with Ch 348, Stats.) | \$ 73,532.62                  | \$ 73,532.62                                |                                   |                                            |  |
| Adjustment (if applicable)                                                                                               | \$ .00                        | \$ .00                                      |                                   |                                            |  |
| 2. Municipal Court Costs<br>(Chapter 814, Subchapter II, s. 814.65, Stats.)                                              | \$ 29,861.38                  | \$ 25,967.97                                |                                   | \$ 3,893.41                                |  |
| Adjustment (if applicable)                                                                                               | \$ .00                        | \$ .00                                      |                                   | \$ .00                                     |  |
| 3. Penalty Surcharges<br>(s. 757.05, Stats.)                                                                             | \$ 18,722.02                  |                                             |                                   | \$ 18,722.02                               |  |
| Adjustment (if applicable)                                                                                               | \$ .00                        |                                             |                                   | \$ .00                                     |  |
| 4. County Jail Surcharges<br>(s. 302.46(1)(a), Stats.)                                                                   | \$ 7,660.25                   |                                             | \$ 7,660.25                       |                                            |  |
| Adjustment (if applicable)                                                                                               | \$ .00                        |                                             | \$ .00                            |                                            |  |
| 5. Driver Improvement Surcharges<br>(s. 346.655, Stats.)                                                                 | \$ 9,005.50                   |                                             | \$ 3,670.40                       | \$ 5,335.10                                |  |
| Adjustment (if applicable)                                                                                               | \$ .00                        |                                             | \$ .00                            | \$ .00                                     |  |
| 6. Crime Lab and Drug Enforcement Surcharges<br>(s. 165.755(4), Stats.)                                                  | \$ 9,891.66                   |                                             |                                   | \$ 9,891.66                                |  |
| Adjustment (if applicable)                                                                                               | \$ .00                        |                                             |                                   | \$ .00                                     |  |
| 7. Domestic Abuse Surcharges<br>(s. 973.055(2)(b), Stats.)                                                               | \$ .00                        |                                             |                                   | \$ .00                                     |  |
| Adjustment (if applicable)                                                                                               | \$ .00                        |                                             |                                   | \$ .00                                     |  |
| 8. Truck Weight Restrictions<br>(Municipal Ordinances in Conformity with Ch. 348, Stats., s. 66.12(3)(c))                | \$ .00                        | \$ .00                                      |                                   | \$ .00                                     |  |
| Adjustment (if applicable)                                                                                               | \$ .00                        | \$ .00                                      |                                   | \$ .00                                     |  |
| 9. Ignition Interlock Device Surcharge<br>(s. 343.301(5), Stats.)                                                        | \$ 650.00                     |                                             | \$ 650.00                         |                                            |  |
| Adjustment (if applicable)                                                                                               | \$ .00                        |                                             | \$ .00                            |                                            |  |
| 10. GPS Tracking Surcharge (for violations of ordinances conforming to s. 813.12 or s.813.125, Stats.)                   | \$ .00                        |                                             |                                   | \$ .00                                     |  |
| Adjustment (if applicable)                                                                                               | \$ .00                        |                                             |                                   | \$ .00                                     |  |
| 11. Safe Ride Program<br>(s. 85.55, Stats.)                                                                              | \$ 1,250.00                   |                                             |                                   | \$ 1,250.00                                |  |
| Adjustment (if applicable)                                                                                               | \$ .00                        |                                             |                                   | \$ .00                                     |  |
| 12. Totals                                                                                                               | \$ 150,573.43                 | \$ 99,500.59                                | \$ 11,980.65                      | <b>Pay This Amount</b><br>\$ 39,092.19     |  |

Continue onto the next page.



**MUNICIPAL COURT MONTHLY FINANCIAL REPORT**

**II. CERTIFICATION OF MUNICIPAL COURT OFFICIAL**

I hereby certify that this report reflects all actions requiring forfeitures, court costs and surcharges collected during the month designated.

Name: Neil Basten Signature: Neil Basten Date: 5-1-2025

**III. TREASURER'S CERTIFICATION**

I hereby certify that the above amount due the state has been received. After so certifying, a copy of this report will be returned to the signer of this report as a receipt, and the stated amount will be remitted to the Department of Administration with this report.

Treasurer: [Signature] Date: 05-06-2025

In the event the Department of Administration has questions about this report and payment, who should we contact?

| Name:              | Telephone Number    | Email Address                |
|--------------------|---------------------|------------------------------|
| <u>Neil Basten</u> | <u>920-448-3131</u> | <u>neilba@greenbaywi.gov</u> |



## Report to the Green Bay Common Council

### MEETING DATE

May 20, 2025

### PREPARED BY

Celestine Jeffreys, Clerk

### AGENDA ITEM #

To approve a resolution to Brown County entitled “A RESOLUTION REFLECTING THE CITY OF GREEN BAY SUPPORTING BROWN COUNTY TO PURCHASE NEW ES&S DS-300 VOTER TABULATING MACHINES ON BEHALF OF ALL BROWN COUNTY MUNICIPALITIES.” This supports Brown County’s purchase of 50 new DS300 Tabulators for the City of Green Bay.

### BACKGROUND

**Reason for Request:** In 2011, Brown County purchased DS200 voting tabulators from Election Systems and Software (ES&S). The City of Green Bay has used the DS200s for fourteen years, past their recommended useful life of ten years. To equitably serve voters and prevent disenfranchisement, all jurisdictions in Brown County will need to replace all voting tabulators. Brown County Clerk Patrick Moynihan’s replacement goal is the end of 2025 to be prepared for the 2026 Elections.

The attached resolution will allow twenty-six County Board Supervisors to collectively hear from Brown County jurisdictions.

Brown County’s Administration Committee will consider this matter on June 5<sup>th</sup> at 5:30 pm, then heard before the County Board on June 18<sup>th</sup> at 7:00.

**Aldersperson/District:** All

### RECOMMENDATION

Approval of the resolution.

### FISCAL IMPACT

At this point, none. Clerk Jeffreys had anticipated an expenditure of over \$350,000 for new tabulators.

### ATTACHMENTS

- I. Resolution to the Brown County Board

**A RESOLUTION REFLECTING THE CITY OF GREEN BAY  
SUPPORTING BROWN COUNTY TO PURCHASE NEW ES&S DS-300 VOTER  
TABULATING MACHINES ON BEHALF OF ALL BROWN COUNTY  
MUNICIPALITIES.**

WHEREAS, the Brown County Clerk's Office has determined the need to replace all county-owned DS-200 Voter Tabulator Machines; and

WHEREAS, the DS-200 Voter Tabulator Machines have far-exceeded the original longevity period of ten (10) years of projected use, with well over twelve (12) years of service to Brown County municipalities; and

WHEREAS, the voters of the City of Green Bay would benefit from the latest available election-related technology by obtaining the new ES&S DS-300 Voter Tabulator Machines, thus providing assurances that no voter is disenfranchised due to potential equipment malfunction; and

WHEREAS, the new ES&S DS-300 Voter Tabulator Machines as purchased, distributed, and administered by the Brown County Clerk's Office allows for continued continuity of the election process, it also provides uniform software compatibility with the recently upgraded Election Management System. Together, consistent ballot style creation, printing, USB tabulator and ExpressVote programming are realized; and

WHEREAS, Brown County purchased the initial DS-200 Voter Tabulator Machines for all county municipalities in 2011, and the present election administrative system has proven itself to be successful and has provided the framework for continued Brown County Clerk's Office leadership in this realm.

NOW, THEREFORE BE IT RESOLVED, that the City of Green Bay fully supports Brown County in purchasing the new ES&S DS-300 Voter Tabulator Machines and associated equipment by whatever means necessary to ensure voting accuracy, security, and transparency.

BE IT FURTHER RESOLVED, with this resolution, once adopted, an executed copy shall be scanned and e-mailed or a hard copy mailed to the Brown County clerk reflecting the City of Green Bay's support.

Adopted \_\_\_\_\_

Approved \_\_\_\_\_

\_\_\_\_\_  
Eric Genrich, Mayor

**FINAL PAYMENTS RESOLUTION**  
**May 20, 2025**

BY THE COMMON COUNCIL OF THE CITY OF GREEN BAY, RESOLVED:

That the City Clerk be and is hereby instructed to draw FINAL ORDERS in favor of the following contractors for their projects in the amounts listed as follows:

1.     **RESURFACING 2-24 (INCLUDING SEWER & WATER)**  
          **JOSSART BROTHERS, INC.**

|                                 |                        |
|---------------------------------|------------------------|
| TOTAL AMOUNT EARNED:            | \$ 3,544,760.15        |
| LESS AMOUNT RETAINED:           | <u>\$ 0.00</u>         |
|                                 | \$ 3,544,760.15        |
| LESS AMOUNT PREVIOUSLY PAID:    | <u>\$ 3,367,152.98</u> |
| <b>AMOUNT DUE THIS PAYMENT:</b> | <b>\$ 177,607.17</b>   |

**ACCOUNT NUMBERS**  
**401500E-55303-65054: \$172,887.62**  
**501-12201-65054: \$4,719.55**  
**PO #2400090**

Adopted \_\_\_\_\_, 2025

Approved \_\_\_\_\_, 2025

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

ALZ

**RESOLUTION AUTHORIZING  
BUDGET AMENDMENT**

**May 20, 2025**

BY THE COMMON COUNCIL OF THE CITY OF GREEN BAY, RESOLVED:

Pursuant to the recommendation of the Finance Committee at its meeting of May 13, 2025, the following 2025 amendment of funds is hereby authorized:

|           | <u>ACCOUNT</u> |                               | <u>AMOUNT</u> |
|-----------|----------------|-------------------------------|---------------|
| Increase: | 101300 50501   | Police-Overtime               | \$22,567.61   |
| Increase: | 101300 46223   | Police Overtime Reimbursement | \$22,567.61   |

*\*\*This budget amendment is for 2025 unbudgeted overtime for staffing at the FBI, US Marshal and Internet Crimes Against Children Task Forces, unbudgeted special events such as HS Lunch Neighborhood Security-GB Schools, Islamic Temple Security, Dick Lytie Spring Classic, Green Bay Beer 5K and the Lux-Casco HS Prom.*

|           |              |                             |            |
|-----------|--------------|-----------------------------|------------|
| Increase: | 101400 50501 | Fire-Overtime               | \$2,082.46 |
| Increase: | 101400 46223 | Fire Overtime Reimbursement | \$2,082.46 |

*\*\*This budget amendment is for 2025 unbudgeted overtime for staffing at the Brown County Fire Investigation Task Force.*

|           |              |                                   |            |
|-----------|--------------|-----------------------------------|------------|
| Increase: | 101400 50501 | Fire-Overtime                     | \$1,182.50 |
| Increase: | 101400 43611 | Fire-State Overtime Reimbursement | \$1,182.50 |

*\*\*This budget amendment is for 2025 unbudgeted state reimbursements of costs incurred for employees to attend USAR (Urban Search & Rescue) trainings.*

Adopted \_\_\_\_\_

Approved \_\_\_\_\_

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Clerk



**RESOLUTION AUTHORIZING  
BUDGET TRANSFER OF FUNDS**

**May 20, 2025**

BY THE COMMON COUNCIL OF THE CITY OF GREEN BAY, RESOLVED:

Pursuant to the recommendation of the Finance Committee at its meeting of May 13, 2025, the following 2025 budget transfer of funds is hereby authorized:

|       | <u>ACCOUNT</u>                        | <u>AMOUNT</u> |
|-------|---------------------------------------|---------------|
| From: | 101500 50001 DPW Salaries & benefits  | \$70,000.00   |
| To:   | 101500 53020 DPW Engineering–Software | \$70,000.00   |

This budget amendment to cover purchase of Cyvl Infrastructure mapping software.

Adopted \_\_\_\_\_

Approved \_\_\_\_\_

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Clerk

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**A Resolution Authorizing and Providing for the Sale and Issuance of up to  
\$117,500 Taxable General Obligation Promissory Notes, Series 2025C,  
and All Related Details**

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RECITALS

The Common Council (the “**Governing Body**”) of the City of Green Bay, Wisconsin (the “**Issuer**”) makes the following findings and determinations:

1. Certain improvements to the Issuer’s water system (the “**System**”) are necessary to meet the needs of the communities served by the System and the residents thereof, consisting of replacing an estimated 90 private side galvanized service lines in census tracts 1, 2, 4.01, 4.02, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 16, 17.01, 17.02, 3.03, and 20.01 in Brown County, consisting only of private side replacements, which galvanized service lines were previously downstream of lead or lead components (collectively, the “**Project**”).
2. The Project has been assigned Safe Drinking Water Loan Program Project No. 5331-32 by the State of Wisconsin Department of Natural Resources (the “**Department of Natural Resources**”).
3. The Governing Body wishes to borrow the funds needed for the Project by selling and issuing Taxable General Obligation Promissory Notes pursuant to the provisions of Section 67.12 (12) of the Wisconsin Statutes.
4. The Issuer has taken all actions required by law and has the power to sell and issue the \$117,500 City of Green Bay, Wisconsin Taxable General Obligation Promissory Notes, Series 2025C authorized by this resolution.

RESOLUTIONS

The Governing Body resolves as follows:

**Section 1.     Definitions.**

In this resolution, the following terms have the meanings given in this section, unless the context requires another meaning.

“**Debt Service Fund**” means the fund created by the Issuer pursuant to Section 67.11 of the Wisconsin Statutes to provide for the payment of debt service on its general obligations.

“**Debt Service Fund Account**” has the meaning given in Section 12.

“**Financial Assistance Agreement**” means the Financial Assistance Agreement, dated as of the Original Issue Date, by and between the Issuer and the State of Wisconsin by the Department of Natural Resources and the Department of Administration, pursuant to which the

Obligations are to be issued and sold to the State, in substantially the form accompanying this resolution and incorporated herein by reference.

“**Fiscal Agent**” means the Treasurer or any successor appointed by the Issuer to act in the role of a fiscal agent pursuant to Section 67.10 (2) of the Wisconsin Statutes, which includes acting as authentication agent, paying agent, and registrar for the Obligations.

“**Governing Body**” means the Issuer’s Common Council.

“**Issuer**” means the City of Green Bay, Wisconsin.

“**Municipal Officers**” means the Mayor and the Clerk of the Governing Body of the Issuer. These are the officers required by law to execute general obligations on the Issuer’s behalf.

“**Obligations**” means the \$117,500 City of Green Bay, Wisconsin Taxable General Obligation Promissory Notes, Series 2025C, which will be issued pursuant to this resolution.

“**Original Issue Date**” means June 11, 2025.

“**Project**” has the meaning given in the recitals to this resolution.

“**Purchase Price**” means up to \$117,500.

“**Record Date**” means the 15th day (whether or not a business day) of the calendar month just before each regularly scheduled interest payment date for the Obligations.

“**Recording Officer**” means the Clerk of the Issuer.

“**Register**” means the register maintained by the Fiscal Agent at its principal office, in which the Fiscal Agent records:

- (i) The name and address of the owner of each Obligation.
- (ii) All transfers of each Obligation.

“**SDWLP**” means the State of Wisconsin Safe Drinking Water Loan Program.

“**State**” means the State of Wisconsin Department of Administration.

“**Treasurer**” means the Issuer’s Treasurer.

## **Section 2. Exhibits.**

The attached exhibits are also a part of this resolution as though they were fully written out in this resolution:

- (i) *Exhibit A* — Form of Obligation.
- (ii) *Exhibit B* — Notice to Electors of Sale.

## **Section 3. Purposes of Borrowing; Issuance of Obligations.**

The Governing Body authorizes the Obligations and orders that they be prepared, executed, and issued. The Obligations will be fully registered, negotiable, taxable general obligation promissory notes of the Issuer in the principal amount of up to \$117,500. The Obligations will be issued pursuant to the provisions of the Financial Assistance Agreement and Section 67.12 (12) of the Wisconsin Statutes to pay the costs of the Project and to pay certain expenses of issuing the Obligations (including, but not limited to, printing costs and fees for financial consultants, bond counsel, rating agencies, insurance, and registration, as applicable).

## **Section 4. Terms of Obligations.**

The Obligations will be named “City of Green Bay, Wisconsin Taxable General Obligation Promissory Notes, Series 2025C.” The Obligations will be dated the Original Issue Date, even if they are actually issued or executed on another date. Each Obligation will also be dated the date to which it is authenticated by the Fiscal Agent. That date is its registration date.

The face amount of each Obligation will be in denominations of \$.01 or any multiple of \$.01 up to the principal amount authorized for that maturity.

The Obligations will bear interest from the Original Issue Date, or from the date principal evidenced by the Obligations was drawn by the Issuer (as described below), or from the most recent interest payment date to which interest has been paid. Interest will be due and payable on each May 1 and November 1 until the principal of the Obligations has been paid, beginning on November 1, 2025. Interest on each Obligation will be (i) computed on the basis of a 360-day year of twelve 30-day months and (ii) payable to the person or entity in whose name the Obligation is registered on the Register at the end of the day on the applicable Record Date. The Obligations will be numbered consecutively as may be required to comply with any applicable rules or customs or as determined by the Municipal Officers executing the Obligations. The Obligations will mature on May 1, 2035 and will bear interest at the rate of 0.25%.

The principal evidenced by the Obligations may be drawn upon by the Issuer in accordance with the Financial Assistance Agreement. The principal of the Obligations so drawn is payable in annual installments on each May 1, beginning on May 1, 2027, in the amounts set forth in the repayment schedule attached as Exhibit B to the Financial Assistance Agreement and in the attached Schedule 2 to Exhibit A. The repayment schedule has been calculated by the State assuming the full principal amount of the Obligations has been drawn by the Issuer on the Original Issue Date. The repayment schedule will be adjusted by the State from time to time

based on the actual principal amounts drawn by the Issuer. The principal amounts so drawn shall be repaid in an amount equal to an amount which when amortized over the remaining term of the Obligations plus current payments of interest (but only on amounts drawn) at the interest rate set forth above shall result in equal annual payments of the total of principal of and interest due on the Obligations. The State shall record such draws of principal and principal repayments in the format shown on the attached Schedule 1 to Exhibit A.

The principal of and interest on the Obligations will be payable in lawful money of the United States of America.

**Section 5. Fiscal Agent.**

The Issuer appoints the Fiscal Agent to act as authentication agent, paying agent, and registrar for the Obligations. Among other things, the Fiscal Agent must maintain the Register.

**Section 6. Redemption.**

The Obligations are subject to optional redemption prior to maturity only as provided in the Financial Assistance Agreement and upon the written consent of the SDWLP.

**Section 7. Manner of Payment/Transfers/Redemption Notices.**

*Payment.* On each principal payment date (whether at maturity, installment payment date, or redemption date) and on each interest payment date, the Fiscal Agent will pay the principal of, and interest on, each Obligation by electronic funds transfer or by check as directed by the person or entity in whose name the Obligation is registered on the Register at the end of the day on the applicable Record Date, and if by check, sent by overnight delivery service to such registered owner.

*Transfers.* Each Obligation is transferable, only upon the Register, for a like aggregate principal amount of the same maturity and interest rate in denominations of \$.01. A transfer may be requested by the registered owner in person or by a person with a written power of attorney. The Obligation must be surrendered to the Fiscal Agent, together with a written instrument of transfer satisfactory to the Fiscal Agent signed by the registered owner or by the person with the written power of attorney. The Issuer will issue one or more new fully registered Obligations in the same aggregate principal amount to the transferee or transferees, as applicable, in exchange for the surrendered Obligations and upon the payment of a charge sufficient to reimburse the Issuer or the Fiscal Agent for any tax, fee, or other governmental charge required to be paid with respect to such registration.

The Fiscal Agent will not be required to make any transfer of the Obligations (i) during the 15 calendar days before the date of any proposed redemption of the Obligations, or (ii) with respect to any particular Obligation, after the Obligation has been called for redemption.

*Partial Redemptions.* If less than all of the Obligations have been called for redemption, then the State will adjust the principal repayment schedule to reflect such partial redemption.

*Notice of Redemption.* So long as the SDWLP is the registered owner of the Obligations, no redemption notice is required to be sent in the event of any redemption of the Obligations.

*Accrual of Interest.* If payment of an Obligation called for redemption has been made or provided for, then interest on the Obligation stops accruing on the stated redemption date.

*Register.* The Issuer and the Fiscal Agent may treat the entity or person in whose name any Obligation is registered on the Register as the absolute owner of the Obligation for all purposes whatsoever under this resolution.

#### **Section 8. Form of Obligations.**

The Obligations shall be in substantially the form shown in Exhibit A. Omissions, insertions, or variations are permitted if they are deemed necessary or desirable and are consistent with this resolution or any supplemental resolution.

#### **Section 9. Execution of Obligations.**

The Obligations shall be signed by the persons who are the Municipal Officers on the Original Issue Date. The Obligations shall be sealed with the Issuer's corporate seal (or a facsimile), if the Issuer has one, and they shall also be authenticated by the manual signature of the Fiscal Agent.

The Obligations will be valid and binding even if before they are delivered any person whose signature appears on the Obligations is no longer living or is no longer the person authorized to sign the Obligations. In that event, the Obligations will have the same effect as if the person were living or were still the person authorized to sign the Obligations.

A facsimile signature may be used as long as at least one signature of a Commission Officer is a manual signature or the Fiscal Agent's certificate of authentication has a manual signature. If a facsimile signature is used, then it will be treated as the officer's own signature.

#### **Section 10. Sale of Obligations; Financial Assistance Agreement.**

The Issuer awards the sale of the Obligations to the SDWLP at the Purchase Price, plus any accrued interest from the Original Issue Date to the date of delivery of the Obligations. The Issuer approves and accepts the Financial Assistance Agreement presented by the SDWLP to purchase the Obligations and agrees to perform all obligations of the Issuer set forth therein. The Municipal Officers are directed to (i) sign the Financial Assistance Agreement in the Issuer's name and (ii) take any additional actions needed to complete the sale of the Obligations, including arranging for a closing of the sale. The Purchase Price for the Obligations shall be paid upon request therefor as provided in the Financial Assistance Agreement.

The Municipal Officers are directed to sign the Obligations and to arrange for delivery of the Obligations to the SDWLP upon payment by the SDWLP of the Purchase Price, plus any accrued interest, as required by this resolution.

Unless waived by the SDWLP, the sale of the Obligations is conditioned upon the Issuer furnishing the following items to the SDWLP:

- (i) The Obligations, together with the written, unqualified approving opinions of the law firm of Foley & Lardner LLP, bond counsel, evidencing the legality of the Obligations.
- (ii) A transcript of the proceedings relating to the issuance of the Obligations.
- (iii) A certificate showing that no litigation has been threatened or is pending that would affect the legality of the Obligations or the right of the Issuer to issue them on the Original Issue Date.

**Section 11. General Obligation Pledge; Tax Levy.**

For the prompt payment of the principal of and interest on the Obligations, the Issuer irrevocably pledges its full faith and credit. The Issuer hereby levies upon all taxable property in its territory a direct, annual, and irrepealable tax in an amount sufficient to pay, and for the express purpose of paying, the interest on the Obligations as it falls due and also to pay and discharge the principal of the Obligations on the principal installment payment dates and at maturity.

This tax shall be carried from year to year into the Issuer's tax roll. It shall be collected in addition to all other taxes and in the same manner and at the same time as all other taxes. The amount of this tax that is carried into the Issuer's tax roll may be reduced in any year by the amount of any surplus money in the Debt Service Fund Account available to pay debt service on the Obligations for such year. Assuming the entire principal amount of the Obligations is drawn, the tax for each year the levy is made will be in the following amounts:

| <u>Levy Year</u> | <u>Debt Service<br/>Amount Due in<br/>Following Year</u> |
|------------------|----------------------------------------------------------|
| 2025             | \$ 293.76                                                |
| 2026             | 13,203.14                                                |
| 2027             | 13,203.10                                                |
| 2028             | 13,203.05                                                |
| 2029             | 13,203.01                                                |
| 2030             | 13,202.97                                                |
| 2031             | 13,202.94                                                |
| 2032             | 13,202.89                                                |
| 2033             | 13,202.85                                                |
| 2034             | 13,202.81                                                |

Taking into account any accrued interest received on the date of delivery of the Obligations that has been deposited into the Debt Service Fund as provided in Section 12 hereof, the Issuer hereby appropriates from its tax levy made in the year 2024 an amount sufficient to pay the remaining amount, if any, needed for the interest payment coming due on the Obligations on November 1, 2025. As a result of the foregoing, the Issuer does not need to levy a tax for the interest payment on the Obligations to be made on November 1, 2025.

#### **Section 12. Debt Service Fund Account.**

The Issuer shall create a separate account within the Debt Service Fund solely for the Obligations (the “**Debt Service Fund Account**”), which shall be maintained and administered as provided in Section 67.11 of the Wisconsin Statutes. The Treasurer is directed to keep the proceeds of the taxes levied under this resolution, when they are collected, in the Debt Service Fund Account. Any accrued interest received on the Original Issue Date and the premium, if any, paid to the Issuer by the SDWLP in excess of the stated principal amount of the Obligations must be deposited into the Debt Service Fund Account and used to pay interest on the Obligations. If the money in the Debt Service Fund Account is insufficient to make a payment of principal of or interest on the Obligations on a date on which such a payment is due, then the Issuer will promptly provide the necessary funds to make the payment from other available sources. Money in the Debt Service Fund Account may be temporarily invested as provided in Section 66.0603 (1m) of the Wisconsin Statutes.

#### **Section 13. Borrowed Money Fund.**

In accordance with Section 67.10(3) of the Wisconsin Statutes, the sale proceeds of the Obligations (not including any accrued interest or premium received) shall be deposited and kept by the Treasurer in a separate fund. The fund shall be designated with both the name of the Obligations and the name Borrowed Money Fund (herein referred to as the “**Borrowed Money Fund**”). Money in the Borrowed Money Fund, including any earnings, shall be (i) used



to pay the costs of the Project, the costs of issuing the Obligations, and the costs of investing amounts in the Borrowed Money Fund, or (ii) transferred to the Debt Service Fund Account as provided by law. Money in the Borrowed Money Fund may be temporarily invested as provided in Section 66.0603 (1m) of the Wisconsin Statutes; *provided, however*, that pursuant to the terms of the Financial Assistance Agreement, money in the Borrowed Money Fund must be disbursed within three business days after the Original Issue Date or the date of receipt by the Issuer of any draws of principal on the Obligations, and must not be invested in an interest bearing account.

#### **Section 14. Publication of Notice.**

The Recording Officer is directed to publish notice that the Issuer has agreed to sell the Obligations. The notice shall be published in the Issuer's official newspaper as a class 1 notice under Chapter 985 of the Wisconsin Statutes promptly after the execution of the Financial Assistance Agreement. The notice shall be in substantially the form shown in Exhibit B. The Recording Officer shall obtain proof, in affidavit form, of the publication, and shall compare the notice as published with the attached form to make sure that no mistake was made in publication.

#### **Section 15. Authorization of Officers.**

The appropriate officers of the Issuer are directed to prepare and furnish the following items to the SDWLP and the attorneys approving the legality of the Obligations:

- (i) Certified copies of proceedings and records of the Issuer relating to the Obligations and to the financial condition and affairs of the Issuer.
- (ii) Other affidavits, certificates, and information that may be required to show the facts about the legality of the Obligations, as such facts appear on the books and records under the officer's custody or control or as are otherwise known to the officer.

All certified copies, affidavits, certificates, and information furnished for such purpose will be representations of the Issuer as to the facts they present.

#### **Section 16. Amendments.**

This resolution may (i) be amended from time to time without the written consent of the SDWLP, to cure any ambiguity, administrative conflicts, formal defect, or omission or procedural inconsistency of this resolution, and (ii) be amended from time to time with the written consent of the SDWLP, to modify any terms of the Obligations deemed necessary or advisable by the Issuer or the SDWLP.

In the event the SDWLP sells all or a portion of the Obligations, written consent referred to in (ii) above shall be required by the owners of not less than two-thirds of the principal amount then outstanding of the Obligations.

**Section 17. Further Authorization.**

The Issuer authorizes its officers, attorneys, and other agents or employees to do all acts required of them to carry out the purposes of this resolution.

**Section 18. Conflict with Prior Acts.**

In case any part of a prior action of the Governing Body conflicts with this resolution, that part of the prior action is hereby rescinded.

**Section 19. Severability of Invalid Provisions.**

If a court holds any provision of this resolution to be illegal or invalid, then the illegality or invalidity shall not affect any other provision of this resolution.

**Section 20. Resolution Effective upon Adoption and Approval.**

This resolution takes effect upon its adoption and approval in the manner provided by law.

*[Signature Page Follows]*

Adopted: May 20, 2025

Approved: May \_\_\_\_, 2025

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Eric Genrich  
Mayor

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Celestine Jeffreys  
Clerk

EXHIBIT A  
FORM OF OBLIGATION

STATE OF WISCONSIN  
CITY OF GREEN BAY

No. R-1

Registered  
\$117,500

TAXABLE GENERAL OBLIGATION PROMISSORY NOTE, SERIES 2025C

| <u>Interest<br/>Rate</u> | <u>Maturity<br/>Date</u> | <u>Original<br/>Issue Date</u> | <u>CUSIP</u> |
|--------------------------|--------------------------|--------------------------------|--------------|
| 0.25%                    | May 1, 2035              | June 11, 2025                  | None         |

REGISTERED OWNER:      STATE OF WISCONSIN SAFE DRINKING WATER LOAN PROGRAM

PRINCIPAL AMOUNT:      ONE HUNDRED SEVENTEEN THOUSAND FIVE HUNDRED DOLLARS

THE CITY OF GREEN BAY, WISCONSIN (herein called the “**Issuer**”), hereby acknowledges itself to owe and for value received promises to pay the Principal Amount to the Registered Owner on the Maturity Date or earlier installment payment date (as hereinafter described), and interest on the Principal Amount from the Original Issue Date at the annual rate of the Interest Rate. The actual interest amount due is based on the amount of principal drawn, from the dates so drawn (as hereinafter described), or from the most recent interest payment date to which interest has been paid. Interest is due and payable on each May 1 and November 1 until the Principal Amount has been paid, beginning on November 1, 2025. Interest is computed on the basis of a 360-day year of twelve 30-day months.

This Obligation is one of a duly authorized issue of notes (the “**Obligations**”) of the Issuer of an aggregate principal amount of \$117,500, all of like tenor, except as to denomination, issued by the Issuer pursuant to the provisions of Section 67.12 (12) of the Wisconsin Statutes, and is authorized by the resolution duly adopted by the governing body of the Issuer on May 20, 2025, entitled: “A Resolution Authorizing and Providing for the Sale and Issuance of up to \$117,500 Taxable General Obligation Promissory Notes, Series 2025C, and All Related Details” (the “**Resolution**”). The Obligations are issuable only in the form of fully registered notes.

The Principal Amount evidenced by this Obligation may be drawn upon by the Issuer in accordance with the Financial Assistance Agreement (as defined in the Resolution). The Principal Amount so drawn shall be repaid in annual installments on each May 1, beginning on May 1, 2027, in the amounts set forth in the repayment schedule attached as Exhibit B to the

Financial Assistance Agreement and in the attached Schedule 2. The repayment schedule has been calculated by the State of Wisconsin Department of Administration (the “**State**”) assuming the full Principal Amount of the Obligations has been drawn by the Issuer on the Original Issue Date. The repayment schedule will be adjusted by the State from time to time based on the actual Principal Amounts drawn by the Issuer. The Principal Amounts so drawn shall be repaid in an amount equal to an amount which when amortized over the remaining term of this Obligation plus current payments of interest (but only on amounts drawn hereunder) at the Interest Rate shall result in equal annual payments of the total of principal of and interest on the Obligations. The State shall record draws of principal and principal repayments in the format shown on the attached Schedule 1.

On each principal payment date (whether at maturity or earlier installment payment or redemption date) and on each interest payment date, the Treasurer of the Issuer (who will act as authentication agent, paying agent, and registrar for the Obligations), or any successor fiscal agent appointed by the Issuer to act as authentication agent, paying agent, and registrar for the Obligations under Section 67.10 (2) of the Wisconsin Statutes (hereinafter called the “**Fiscal Agent**”), will pay the principal of, and interest on, this Obligation by electronic funds transfer or by check as directed by the person or entity in whose name this Obligation is registered on the register (hereinafter called the “**Register**”) maintained by the Fiscal Agent at the end of the 15<sup>th</sup> day (whether or not a business day) of the calendar month just before a regularly scheduled interest payment date for the Obligations (the “**Record Date**”), and if by check, sent by overnight delivery service to such registered owner.

The principal of and interest on this Obligation is payable in lawful money of the United States of America. For the prompt payment of the principal of and interest on this Obligation, the Issuer has irrevocably pledged its full faith and credit. The Issuer has levied upon all taxable property in its territory a direct, annual, and irrevocable tax sufficient in amount to pay, and for the express purpose of paying, the interest on this Obligation as it falls due and the principal of this Obligation on the Maturity Date or earlier installment payment date.

The Obligations are subject to optional redemption prior to maturity only as provided in the Financial Assistance Agreement and upon the written consent of the Registered Owner.

*Transfers.* Each Obligation is transferable, only upon the Register, for a like aggregate principal amount of the same maturity and interest rate in denominations of \$.01. A transfer may be requested by the registered owner in person or by a person with a written power of attorney. The Obligation shall be surrendered to the Fiscal Agent, together with a written instrument of transfer satisfactory to the Fiscal Agent signed by the registered owner or by the person with the written power of attorney. The Issuer will issue one or more new fully registered Obligations, in the same aggregate principal amount to the transferee or transferees, as applicable, in exchange for the surrendered Obligations and upon the payment of a charge sufficient to reimburse the Issuer or the Fiscal Agent for any tax, fee, or other governmental charge required to be paid with respect to such registration.

The Fiscal Agent will not be required to make any transfer of the Obligations (i) during the 15 calendar days before the date of any proposed redemption of the Obligations, or (ii) with respect to any particular Obligation, after such Obligation has been called for redemption.

*Partial Redemptions.* If less than all of the Obligations have been called for redemption, then the State will adjust the principal repayment schedule to reflect such partial redemption.

*Notice of Redemption.* So long as the State of Wisconsin Clean Water Fund Program is the registered owner of the Obligations, no redemption notice is required to be sent in the event of any redemption of the Obligations.

*Accrual of Interest.* If payment of an Obligation called for redemption has been made or provided for, then interest on the Obligation stops accruing on the stated redemption date.

*Register.* The Issuer and the Fiscal Agent may treat the entity or person in whose name this Obligation is registered on the Register as the absolute owner of this Obligation for all purposes.

The Issuer certifies, recites, and declares that all acts, conditions, and procedures required by law to exist, to have happened, and to be performed, leading up to and in the issuing of this Obligation and of the issue of which it is a part, do exist, have happened, and have been performed in regular and due form, time, and manner as required by law; that the indebtedness of the Issuer, including this Obligation and the issue of which it is a part, does not exceed any limitation, general or special, imposed by law; and that a valid, direct, annual and irrepealable tax has been levied by the Issuer sufficient to pay the interest on this Obligation when it falls due and also to pay and discharge the principal of this Obligation at maturity or earlier installment payment date.

IN WITNESS WHEREOF, the Issuer, by its governing body, has caused this Obligation to be executed in its name and on its behalf by the manual or facsimile signatures of its Mayor and Clerk and to be sealed with its corporate seal (or a facsimile thereof), if any, all as of the date specified above.

CITY OF GREEN BAY, WISCONSIN

By: \_\_\_\_\_  
Eric Genrich  
Mayor

[SEAL]

And: \_\_\_\_\_  
Celestine Jeffreys  
Clerk

CERTIFICATE OF AUTHENTICATION

Dated: June 11, 2025

This Obligation is one of the Obligations described in the Resolution.

By: \_\_\_\_\_  
Treasurer, as Fiscal Agent

## SCHEDULE 1

## RECORD OF DRAWS OF PRINCIPAL AND PRINCIPAL REPAYMENTS

\$117,500

City of Green Bay, Wisconsin

Taxable General Obligation Promissory Notes, Series 2025C

[illegible]



## **SCHEDULE 2**

### PRINCIPAL REPAYMENT SCHEDULE

| <u>Date</u> | <u>Principal Amount</u> |
|-------------|-------------------------|
| May 1, 2027 | \$12,925.54             |
| May 1, 2028 | 12,957.86               |
| May 1, 2029 | 12,990.25               |
| May 1, 2030 | 13,022.73               |
| May 1, 2031 | 13,055.28               |
| May 1, 2032 | 13,087.92               |
| May 1, 2033 | 13,120.64               |
| May 1, 2034 | 13,153.45               |
| May 1, 2035 | 13,186.33               |

## ASSIGNMENT

For value received, the undersigned hereby sells, assigns, and transfers unto

PLEASE INSERT SOCIAL SECURITY OR  
OTHER IDENTIFYING NUMBER OF ASSIGNEE

|  |
|--|
|  |
|--|

---

(Please Print or Type Name and Address of Assignee)

the within-mentioned Obligation and all rights thereunder and does hereby irrevocably constitute and appoint \_\_\_\_\_ attorney-in-fact, to transfer the same on the books of the registry in the office of the Fiscal Agent, with full power of substitution in the premises.

Dated: \_\_\_\_\_

Signature Guaranteed

---

NOTICE: Signatures must be guaranteed by an “eligible guarantor institution” meeting the requirements of the Fiscal Agent. Those requirements include membership or participation in the Securities Transfer Association Medallion Program (“STAMP”) or such other “signature guarantee program” as may be determined by the Fiscal Agent in addition to, or in substitution for, STAMP, all in accordance with the Securities Exchange Act of 1934, as amended.

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Note: The signature to this assignment must correspond with the name as written on the face of the within Obligation in every particular, without any alteration or change. When assignment is made by a guardian, trustee, executor or administrator, an officer of a corporation, or anyone in a representative capacity, proof of the person’s authority to act must accompany this Obligation.

EXHIBIT B

NOTICE TO THE ELECTORS  
RESIDING IN THE  
CITY OF GREEN BAY, WISCONSIN  
RELATING TO NOTE SALE

On May 20, 2025, pursuant to Section 67.12 (12) of the Wisconsin Statutes, a resolution was offered, read, approved, and adopted whereby the City of Green Bay, Wisconsin (the “Issuer”) authorized the borrowing of money and authorized certain Issuer officials to enter into a contract to sell taxable general obligation promissory notes in the principal amount of up to \$117,500. The closing of the note financing was held on June 11, 2025, the date of the contract for the sale of said notes. A copy of all proceedings had to date with respect to the authorization and sale of said notes is on file and may be examined in the office of the Clerk of the District, at 100 North Jefferson Street, Green Bay, Wisconsin 54301 between the hours of 9:00 a.m. and 4:30 p.m. on weekdays.

This notice is given pursuant to Section 893.77(2) of the Wisconsin Statutes, which states that (i) an action or proceeding to contest the validity of such financing, for other than constitutional reasons, shall be commenced within 30 days after the date of publication of this notice, and (ii) the notice may not be published until after the issuer has entered into a contract for sale of the bond or other financing.

Publication Date: June \_\_\_, 2025

/s/ Celestine Jeffreys  
Clerk

**RESOLUTION AUTHORIZING A CONDITIONAL USE PERMIT  
AT THE 2800 BLOCK HUMBOLDT ROAD (PARCEL 21-5668)  
(ZP 25-13)**

**May 20, 2025**

BY THE COMMON COUNCIL OF THE CITY OF GREEN BAY, RESOLVED:

That, pursuant to Zoning Petition 25-13 and the recommendation of the Plan Commission on May 12, 2025, the City of Green Bay does authorize a Conditional Use Permit (CUP) to allow a three-unit townhome development within a (R-1) Low Density Residential District at the 2800 Block Humboldt Rd (Parcel 21-5668), Christopher and Lisa Mau, on behalf of Carol B Dost, property owner:

Lot One (1), Dost Hill, according to the recorded Plat thereof, in the City of Green Bay, East side of the Fox River, Brown County , Wisconsin. 0.338 Acres, more or less.

Tax Parcel No. 21-5668

Said conditional-use permit shall be granted subject to:

- (1) The townhome design must include rear loaded (back of the structure) garages or include a circular driveway in front of the structure either of which must provide vehicle ingress and egress to Humboldt Road in a forward motion.
- (2) Safe pedestrian access in the form of steps is provided to the rear yard/northern portion of the property with more level ground from each dwelling unit or from a common area accessible by all dwelling units.
- (3) A grading plan prepared by a licensed civil engineer be provided that certifies impacts to the environmentally sensitive areas of the lot will not:
  - a. Result in soil erosion, flooding, severe scarring, reduction of water quality, or inadequate drainage control.
  - b. Cause erosion or slope instability to neighboring property or cause structural damage to neighboring structures

Adopted \_\_\_\_\_

Approved \_\_\_\_\_

\_\_\_\_\_  
Eric Genrich, Mayor

DB

Attachment: Map



**A RESOLUTION REFLECTING THE CITY OF GREEN BAY  
SUPPORTING BROWN COUNTY TO PURCHASE NEW ES&S DS-300 VOTER  
TABULATING MACHINES ON BEHALF OF ALL BROWN COUNTY  
MUNICIPALITIES.**

WHEREAS, the Brown County Clerk's Office has determined the need to replace all county-owned DS-200 Voter Tabulator Machines; and

WHEREAS, the DS-200 Voter Tabulator Machines have far-exceeded the original longevity period of ten (10) years of projected use, with well over twelve (12) years of service to Brown County municipalities; and

WHEREAS, the voters of the City of Green Bay would benefit from the latest available election-related technology by obtaining the new ES&S DS-300 Voter Tabulator Machines, thus providing assurances that no voter is disenfranchised due to potential equipment malfunction; and

WHEREAS, the new ES&S DS-300 Voter Tabulator Machines as purchased, distributed, and administered by the Brown County Clerk's Office allows for continued continuity of the election process, it also provides uniform software compatibility with the recently upgraded Election Management System. Together, consistent ballot style creation, printing, USB tabulator and ExpressVote programming are realized; and

WHEREAS, Brown County purchased the initial DS-200 Voter Tabulator Machines for all county municipalities in 2011, and the present election administrative system has proven itself to be successful and has provided the framework for continued Brown County Clerk's Office leadership in this realm.

NOW, THEREFORE BE IT RESOLVED, that the City of Green Bay fully supports Brown County in purchasing the new ES&S DS-300 Voter Tabulator Machines and associated equipment by whatever means necessary to ensure voting accuracy, security, and transparency.

BE IT FURTHER RESOLVED, with this resolution, once adopted, an executed copy shall be scanned and e-mailed or a hard copy mailed to the Brown County clerk reflecting the City of Green Bay's support.

Adopted \_\_\_\_\_

Approved \_\_\_\_\_

\_\_\_\_\_  
Eric Genrich, Mayor

# GREEN BAY, WISCONSIN

BY THE COMMON COUNCIL OF THE CITY OF GREEN BAY, RESOLVED:

THAT THE FOLLOWING DESCRIBED SIDEWALKS BE ORDERED RECONSTRUCTED AND THAT THE CITY CLERK ISSUE A THIRTY (30) DAYS NOTICE AS PER THE ATTACHED SCHEDULE:

|                 | Location                                                                                                                                                                                         | Parcel ID      | Square Feet | Sidewalk Credit |
|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-------------|-----------------|
| <b>DISTRICT</b> | 1137 EDGEWOOD DR                                                                                                                                                                                 | <b>21-8057</b> | 13.0        | 13.0            |
| <b>2</b>        | CONDOMINIUM AT EDGEWOOD UNIT 1 TOGETHER W/<br>UNDIVIDED INTEREST IN COMMON ELEMENTS ETC DESC IN<br>2315056 AS AMENDED<br><br>BENJAMIN B GRIMMER<br><br>1137 EDGEWOOD DR<br>GREEN BAY WI 54311    |                |             |                 |
| <b>DISTRICT</b> | 1139 EDGEWOOD DR                                                                                                                                                                                 | <b>21-8058</b> | 13.0        | 13.0            |
| <b>2</b>        | CONDOMINIUM AT EDGEWOOD UNIT 2 TOGETHER W/<br>UNDIVIDED INTEREST IN COMMON ELEMENTS ETC DESC IN<br>2315056 AS AMENDED<br><br>GERALD A SCHULTZ<br><br>1139 EDGEWOOD DR<br>GREEN BAY WI 54311-5524 |                |             |                 |
| <b>DISTRICT</b> | 1230 CHICAGO ST                                                                                                                                                                                  | <b>14-1242</b> | 259.2       | 0.0             |
| <b>4</b>        | PLAT OF ASTOR PRT OF LOTS 9,10 & 11 BLK 121 DESC IN<br>1667447 EX 2168922<br><br>BRANDON BURDICK<br><br>1230 CHICAGO ST<br>GREEN BAY WI 54301                                                    |                |             |                 |
| <b>DISTRICT</b> | 402 S VAN BUREN ST                                                                                                                                                                               | <b>14-633</b>  | 356.9       | 136.6           |
| <b>4</b>        | PLAT OF ASTOR E 1/3 OF LOT 1 BLK 50<br><br>NATHANAEL R & TIESE LUEPNITZ<br><br>402 S VAN BUREN ST<br>GREEN BAY WI 54301                                                                          |                |             |                 |
| <b>DISTRICT</b> | 1121 S JACKSON ST                                                                                                                                                                                | <b>16-231</b>  | 204.4       | 95.2            |
| <b>4</b>        | PLAT OF ASTOR LOT 13 BLK 82<br><br>JILLAIN KORNOWSKI<br><br>1121 S JACKSON ST<br>GREEN BAY WI 54301                                                                                              |                |             |                 |
| <b>DISTRICT</b> | 1126 S QUINCY ST                                                                                                                                                                                 | <b>16-98</b>   | 114.4       | 114.4           |
| <b>4</b>        | PLAT OF ASTOR LOT 5 & N 15 FT OF LOT 6 BLK 72<br><br>BRENDT J PEETERS<br><br>1126 S QUINCY ST<br>GREEN BAY WI 54301                                                                              |                |             |                 |

|                 | Location                                                                                                                                                                                               | Parcel ID      | Square Feet | Sidewalk Credit |
|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-------------|-----------------|
| <b>DISTRICT</b> | 621 GOODELL ST                                                                                                                                                                                         | <b>17-1060</b> | 126.5       | 51.5            |
| <b>4</b>        | HOGANS REPLAT OF LOTS 4-9 B LK 151 ASTOR LOT 8<br>HEATHER F CLANCY<br>621 GOODELL ST<br>GREEN BAY WI 54301-3322                                                                                        |                |             |                 |
| <b>DISTRICT</b> | 1333 EMILIE ST                                                                                                                                                                                         | <b>17-564</b>  | 27.0        | 27.0            |
| <b>4</b>        | PLAT OF ASTOR LOT 21 BLK 135<br>RICHARD J & ANDREA K STORZER<br>1333 EMILIE ST<br>GREEN BAY WI 54301-3111                                                                                              |                |             |                 |
| <b>DISTRICT</b> | 1317 GRIGNON ST                                                                                                                                                                                        | <b>17-595</b>  | 28.6        | 28.6            |
| <b>4</b>        | PLAT OF ASTOR LOT 24 BLK 136<br>MICHAEL F ECKBERG<br>1317 GRIGNON ST<br>GREEN BAY WI 54301                                                                                                             |                |             |                 |
| <b>DISTRICT</b> | 1303 GRIGNON ST                                                                                                                                                                                        | <b>17-599</b>  | 301.9       | 301.9           |
| <b>4</b>        | PLAT OF ASTOR S 50 FT OF LO TS 25 & 26 BLK 136<br>SUNNYS RENTALS LLC<br>PO BOX 8733<br>GREEN BAY WI 54308-8733                                                                                         |                |             |                 |
| <b>DISTRICT</b> | 1302 GRIGNON ST                                                                                                                                                                                        | <b>17-615</b>  | 339.1       | 81.0            |
| <b>4</b>        | PLAT OF ASTOR N 129 FT OF LOT 13 BLK 137<br>JESSICA L GERING<br>5262 BAY MEADOW TRL<br>GREEN BAY WI 54217                                                                                              |                |             |                 |
| <b>DISTRICT</b> | 1422 EMILIE ST                                                                                                                                                                                         | <b>17-638</b>  | 145.2       | 53.5            |
| <b>4</b>        | PLAT OF ASTOR LOT 9 BLK 139<br>JANE M SPREEMAN<br>1422 EMILIE ST<br>GREEN BAY WI 54301-3114                                                                                                            |                |             |                 |
| <b>DISTRICT</b> | 1401 EMILIE ST                                                                                                                                                                                         | <b>17-698</b>  | 671.5       | 438.2           |
| <b>4</b>        | PLAT OF ASTOR S 120 FT OF LOT 28 BLK 140<br>TRACYS PROPERTIES LLC<br>1811 OAK LEAF DR<br>GREEN BAY WI 54304                                                                                            |                |             |                 |
| <b>DISTRICT</b> | 711 S BAIRD ST                                                                                                                                                                                         | <b>17-767</b>  | 68.5        | 56.0            |
| <b>4</b>        | PLAT OF ASTOR N 60 FT OF S 120 FT OF 13 & 14 BLK 143 EXC<br>THE S 1 FT OF N 60 FT OF THE S 120 FT OF LOTS 13 & 14<br>BLK 143<br>RODOLFO M & AMELIA E HARO<br>711 S BAIRD ST<br>GREEN BAY WI 54301-3313 |                |             |                 |



|                 | Location                                                                                                                                                            | Parcel ID           | Square Feet | Sidewalk Credit |
|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-------------|-----------------|
| <b>DISTRICT</b> | 501 S BAIRD ST                                                                                                                                                      | <b>17-830</b>       | 316.8       | 7.0             |
| <b>4</b>        | PLAT OF ASTOR N 90 FT OF LO T 14 BLK 145<br><br>MA LEONOR CHAVARRIACASTANEDA, ETAL<br>MA LEONOR CHAVARRIA CASTANEDA<br>501 S BAIRD ST<br>GREEN BAY WI 54301         |                     |             |                 |
| <b>DISTRICT</b> | 1031 IRENE ST                                                                                                                                                       | <b>21-2678-G-11</b> | 328.5       | 258.5           |
| <b>4</b>        | STARLITE ADDITION LOT 11<br><br>THOMAS D & PATRICIA M JOHNSON<br><br>1037 IRENE ST<br>GREEN BAY WI 54302-2429                                                       |                     |             |                 |
| <b>DISTRICT</b> | 1568 CHARLES ST                                                                                                                                                     | <b>8-420</b>        | 204.5       | 179.5           |
| <b>4</b>        | GUESNIERS 2ND ADD LOT 8 BLK 2 & 1/2 VAC ALLEY ADJ<br><br>MICHAEL A & CAROL E JENSEN<br><br>1568 CHARLES ST<br>GREEN BAY WI 54302-2529                               |                     |             |                 |
| <b>DISTRICT</b> | 1549 KIMBALL ST                                                                                                                                                     | <b>8-509</b>        | 105.5       | 79.5            |
| <b>4</b>        | F E STRAUBELS ADD REPLATTED LOT 5<br><br>LAURA M WAGNER<br><br>1549 KIMBALL ST<br>GREEN BAY WI 54302-2523                                                           |                     |             |                 |
| <b>DISTRICT</b> | 338 HARTUNG ST                                                                                                                                                      | <b>8-761</b>        | 893.7       | 0.0             |
| <b>4</b>        | LOT 1 OF 11 CSM 25 MAP 2351 IN 971879 BNG PRT OF<br>OUTLOT A OF MEADOWBROOK PLAT<br><br>TWO HOWARD PROPERTIES LLC<br><br>1600 SHAWANO AV #204<br>GREEN BAY WI 54303 |                     |             |                 |
| <b>DISTRICT</b> | 1597 ELLIS ST                                                                                                                                                       | <b>19-210</b>       | 74.0        | 74.0            |
| <b>5</b>        | J M SMITHS ADD LOT 126<br><br>VICTOR CASTRO<br><br>1597 ELLIS ST<br>GREEN BAY WI 54302-1745                                                                         |                     |             |                 |
| <b>DISTRICT</b> | 227 S HENRY ST                                                                                                                                                      | <b>21-1514-12</b>   | 170.5       | 143.5           |
| <b>5</b>        | DE LEERS ADDITION LOT 3 BLK 2<br><br>DAVID J & DEBRA A OLEJNICZAK<br><br>227 S HENRY ST<br>GREEN BAY WI 54302-3406                                                  |                     |             |                 |
| <b>DISTRICT</b> | 328 IRENE ST                                                                                                                                                        | <b>21-2680</b>      | 103.7       | 58.1            |
| <b>5</b>        | VANBEEKS SUBD LOT 2<br><br>HARVEY L MOOREN & SHIRLEY J BERGELIN-MOOREN<br>REVOCABLE TRUST<br><br>328 IRENE ST<br>GREEN BAY WI 54302                                 |                     |             |                 |

|                 | Location                                                                                                                                           | Parcel ID     | Square Feet | Sidewalk Credit |
|-----------------|----------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-------------|-----------------|
| <b>DISTRICT</b> | 1624 FARLIN AVE                                                                                                                                    | <b>19-393</b> | 125.5       | 0.0             |
| <b>6</b>        | ELISABETH KLAUS SUB OF LOTS 45-50 NEWBERRYS ADD<br>SUBD #1 LOT 83<br><br>JOSE I & MARIA R ORTEGA<br><br>1624 FARLIN AVE<br>GREEN BAY WI 54302-2912 |               |             |                 |
| <b>DISTRICT</b> | 222-224 S QUINCY ST                                                                                                                                | <b>14-434</b> | 132.5       | 132.5           |
| <b>7</b>        | PLAT OF ASTOR S 40 FT OF LOT 4 BLK 38<br><br>BAY OAKS INC<br><br>2605 S ONEIDA ST #106<br>GREEN BAY WI 54304                                       |               |             |                 |
| <b>DISTRICT</b> | 825 SHEA AVE                                                                                                                                       | <b>18-30</b>  | 78.0        | 78.0            |
| <b>7</b>        | SHEA & GALLAGHERS ADD LOT 15 BLK 1<br><br>KRISTIN R THOMPSON<br><br>825 SHEA AVE<br>GREEN BAY WI 54303                                             |               |             |                 |
| <b>DISTRICT</b> | 921 ELMORE ST                                                                                                                                      | <b>5-1605</b> | 154.2       | 67.8            |
| <b>7</b>        | CITY PLAT #2 LOT 2<br><br>TRISHA FRITZ<br><br>530 SILVERWOOD LN<br>NEENAH WI 54956                                                                 |               |             |                 |
| <b>DISTRICT</b> | 604 MELROSE AVE                                                                                                                                    | <b>5-206</b>  | 84.2        | 84.2            |
| <b>7</b>        | HOLZER PLAT LOT R<br><br>CECIL & BARBARA A RENNELLS<br><br>604 MELROSE AVE<br>GREEN BAY WI 54303-3607                                              |               |             |                 |
| <b>DISTRICT</b> | 520 COLUMBIA AVE                                                                                                                                   | <b>5-286</b>  | 184.6       | 20.3            |
| <b>7</b>        | NORTHMOOR ADDN LOT 2 BLK 4<br><br>CASSANDRA DOPPSMITH<br><br>520B COLUMBIA AVE<br>GREEN BAY WI 54303                                               |               |             |                 |
| <b>DISTRICT</b> | 318 N OAKLAND AVE                                                                                                                                  | <b>5-623</b>  | 104.4       | 81.1            |
| <b>7</b>        | DOUSMANS ADD S 46 FT OF LOT 199<br><br>SHAWN P & PAMELA J HALE<br><br>1323 BEECHWOOD CT<br>GREEN BAY WI 54313                                      |               |             |                 |

|                 | Location                                                                                                                                                                                                                                       | Parcel ID      | Square Feet | Sidewalk Credit |
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| <b>DISTRICT</b> | 320 N OAKLAND AVE                                                                                                                                                                                                                              | <b>5-624</b>   | 147.9       | 117.1           |
| <b>7</b>        | DOUSMANS ADDN LOT 200 & N 4 FT OF LOT 199 & A STRIP OF LAND 5.5 FT WIDE FACING E LINE OF OAKLAND AVE LYING IMMEDIATELY S OF LOTS 283 & 284 OF MILITARY RESERVE<br><br>JOHN J & HEAVAN D STAPLES<br><br>320 N OAKLAND AVE<br>GREEN BAY WI 54303 |                |             |                 |
| <b>DISTRICT</b> | 802 DAY ST                                                                                                                                                                                                                                     | <b>7-23</b>    | 224.6       | 180.6           |
| <b>7</b>        | EASTMANS ADDN NLY 84 FT OF LOT 1 BLK 5<br><br>SARAH L VAUGHAN<br><br>828 N JACKSON ST<br>GREEN BAY WI 54302                                                                                                                                    |                |             |                 |
| <b>DISTRICT</b> | 1242 CEDAR ST                                                                                                                                                                                                                                  | <b>8-314</b>   | 101.1       | 0.0             |
| <b>7</b>        | N 126 FT OF LOTS 116 & 117 WHITNEYS ADDN TO NAVARINO EX J5568-9 FOR ST<br><br>WEST AVE LLC<br><br>S46W25786 SHADOWRIDGE DR<br>WAUKESHA WI 53189                                                                                                |                |             |                 |
| <b>DISTRICT</b> | 1250 CEDAR ST                                                                                                                                                                                                                                  | <b>8-315</b>   | 278.1       | 0.0             |
| <b>7</b>        | WHITNEYS ADD TO NAV LOT 118 & W 10 FT OF LOT 119 & S 30 FT OF LOTS 116 & 117<br><br>WEST AVE LLC<br><br>S46W25786 SHADOWRIDGE DR<br>WAUKESHA WI 53189                                                                                          |                |             |                 |
| <b>DISTRICT</b> | 1256 CEDAR ST                                                                                                                                                                                                                                  | <b>8-316</b>   | 109.6       | 0.0             |
| <b>7</b>        | WHITNEYS ADD TO NAV E 43 FT LOT 119<br><br>WEST AVE LLC<br><br>S46W25786 SHADOWRIDGE DR<br>WAUKESHA WI 53189                                                                                                                                   |                |             |                 |
| <b>DISTRICT</b> | 1260 CEDAR ST                                                                                                                                                                                                                                  | <b>8-317-1</b> | 62.6        | 62.6            |
| <b>7</b>        | N 80 FT OF LOT 120 WHITNEYS ADDN TO NAVARINO<br><br>DEBRA M HOCKERS<br><br>1260 CEDAR ST<br>GREEN BAY WI 54302-1325                                                                                                                            |                |             |                 |
| <b>DISTRICT</b> | 1267 CEDAR ST                                                                                                                                                                                                                                  | <b>8-349</b>   | 275.9       | 0.0             |
| <b>7</b>        | WHITNEYS ADD TO NAV LOT 158<br><br>CROOKEDWOOD INC<br>C/O GREG J KRUMHOLZ; CROOKEDWOOD INC<br>3763 GROVE RD<br>GREEN BAY WI 54311                                                                                                              |                |             |                 |

|                 | Location                                                                                                                                         | Parcel ID       | Square Feet | Sidewalk Credit |
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| <b>DISTRICT</b> | 1261 CEDAR ST                                                                                                                                    | <b>8-350</b>    | 207.2       | 0.0             |
| <b>7</b>        | WHITNEYS ADD TO NAV LOT 159<br>BERNARD F SMITH<br>3056 SHAWANO AVE<br>GREEN BAY WI 54313                                                         |                 |             |                 |
| <b>DISTRICT</b> | 1136 BIEMERET ST                                                                                                                                 | <b>1-1391-E</b> | 152.5       | 101.0           |
| <b>8</b>        | PRIVATE CLAIMS 4 TO 11 W PR T OF PC 10 W AS DES IN VOL<br>581 R 257 BCR<br>DAWN M GRACYALNY<br>1136 BIEMERET ST<br>GREEN BAY WI 54304-3314       |                 |             |                 |
| <b>DISTRICT</b> | 1224 MARQUETTE AVE                                                                                                                               | <b>1-1547</b>   | 95.6        | 24.0            |
| <b>8</b>        | MARQUETTE PARK LOT 7 BLK 6<br>WILLIAM P & DONNA L DECLERC LIVING TRUST<br>1657 LEDVINA ST<br>GREEN BAY WI 54313                                  |                 |             |                 |
| <b>DISTRICT</b> | 1228 MARQUETTE AVE                                                                                                                               | <b>1-1548</b>   | 124.5       | 76.9            |
| <b>8</b>        | MARQUETTE PARK LOT 8 BLK 6<br>NICOLE A SMITH<br>ATTN NICOLE SCHEIDECKER<br>2216 S CUSTER ST<br>MANITOWOC WI 54220                                |                 |             |                 |
| <b>DISTRICT</b> | 1088 LANGLADE AVE                                                                                                                                | <b>1-1598</b>   | 89.2        | 0.0             |
| <b>8</b>        | BELANGER SUBD PART OF LOT 62 TANKS SUBD OF PC 2 TO 9<br>LOT 8 BLK 2<br>EDWARD R & JOAN A BOUCHER<br>1088 LANGLADE AVE<br>GREEN BAY WI 54304-3371 |                 |             |                 |
| <b>DISTRICT</b> | 1139 MEACHAM ST                                                                                                                                  | <b>1-1621</b>   | 129.5       | 129.5           |
| <b>8</b>        | MEACHAM SUBD LOT 9 BLK 1<br>CAROL D & MILTON A COLLINS<br>1051 ANDERSON DR APT 505<br>GREEN BAY WI 54304                                         |                 |             |                 |
| <b>DISTRICT</b> | 1280 SEVENTH ST                                                                                                                                  | <b>1-1722</b>   | 225.0       | 225.0           |
| <b>8</b>        | MEACHAM SUBDIVISION #2 LOT 17 BLK 5<br>GAIL E SMITH<br>1280 SEVENTH ST<br>GREEN BAY WI 54304-2352                                                |                 |             |                 |
| <b>DISTRICT</b> | 1177 HICKORY HILL DR                                                                                                                             | <b>1-1783</b>   | 216.0       | 141.0           |
| <b>8</b>        | REDMONDS ACRES LOT 2 BLK 1<br>WILLIAM J KASPER<br>1177 HICKORY HILL DR<br>GREEN BAY WI 54304-2470                                                |                 |             |                 |

|                 | Location                                                                                                                | Parcel ID     | Square Feet | Sidewalk Credit |
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| <b>DISTRICT</b> | 1152 S ONEIDA ST                                                                                                        | <b>1-1941</b> | 149.5       | 149.5           |
| <b>8</b>        | REDMOND ACRES #2 LOT 2 BLK 2                                                                                            |               |             |                 |
|                 | JAMES W DILLON                                                                                                          |               |             |                 |
|                 | 1152 S ONEIDA ST<br>GREEN BAY WI 54304-2454                                                                             |               |             |                 |
| <b>DISTRICT</b> | 1610 CARROLL AVE                                                                                                        | <b>1-2121</b> | 146.0       | 121.0           |
| <b>8</b>        | CLOVERDALE SUBD LOT 6 BLK 3                                                                                             |               |             |                 |
|                 | LAWRENCE S & WENDY A KARABUSH                                                                                           |               |             |                 |
|                 | 1610 CARROLL AVE<br>GREEN BAY WI 54304                                                                                  |               |             |                 |
| <b>DISTRICT</b> | 1610 GROSS AVE                                                                                                          | <b>1-2137</b> | 77.5        | 77.5            |
| <b>8</b>        | CLOVERDALE SUBD LOT 6 BLK 4                                                                                             |               |             |                 |
|                 | BRENDEN A & JUDY L PEDERSEN                                                                                             |               |             |                 |
|                 | 1610 GROSS AVE<br>GREEN BAY WI 54304                                                                                    |               |             |                 |
| <b>DISTRICT</b> | 1616 GROSS AVE                                                                                                          | <b>1-2138</b> | 167.8       | 110.7           |
| <b>8</b>        | CLOVERDALE SUB LOT 7 BLK 4                                                                                              |               |             |                 |
|                 | LAVESA M GLOVERVERHAGEN, ETAL<br>LAVESA M GLOVER VERHAGEN & SALLY VERHAGEN<br>1616 GROSS AVE<br>GREEN BAY WI 54304-3310 |               |             |                 |
| <b>DISTRICT</b> | 1620 GROSS AVE                                                                                                          | <b>1-2139</b> | 240.1       | 82.6            |
| <b>8</b>        | CLOVERDALE SUBD LOT 8 BLK 4                                                                                             |               |             |                 |
|                 | JOSHUA D SCHUELKE                                                                                                       |               |             |                 |
|                 | 1620 GROSS AVE<br>GREEN BAY WI 54304                                                                                    |               |             |                 |
| <b>DISTRICT</b> | 1130 BIEMERET ST                                                                                                        | <b>1-2423</b> | 150.0       | 75.5            |
| <b>8</b>        | WALTER BASTENS SUBD #2 LOT 6 BLK 2                                                                                      |               |             |                 |
|                 | TIMOTHY K & JULIE A FLYNN                                                                                               |               |             |                 |
|                 | 1130 BIEMERET ST<br>GREEN BAY WI 54304                                                                                  |               |             |                 |
| <b>DISTRICT</b> | 1114 BIEMERET ST                                                                                                        | <b>1-2427</b> | 53.5        | 53.5            |
| <b>8</b>        | WALTER BASTENS SUBD #2 LOT 10 BLK 2                                                                                     |               |             |                 |
|                 | RONALD J PHILIPPI                                                                                                       |               |             |                 |
|                 | 1114 BIEMERET ST<br>GREEN BAY WI 54304                                                                                  |               |             |                 |
| <b>DISTRICT</b> | 1317 WIRTZ AVE                                                                                                          | <b>1-283</b>  | 174.5       | 125.0           |
| <b>8</b>        | DUDLEY ADDN LOT 5 BLK 1                                                                                                 |               |             |                 |
|                 | JANET M MCKAY                                                                                                           |               |             |                 |
|                 | 1317 WIRTZ AVE<br>GREEN BAY WI 54303                                                                                    |               |             |                 |

|                 | Location                                                                                                                                                                                                                   | Parcel ID      | Square Feet | Sidewalk Credit |
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| <b>DISTRICT</b> | 1194 LANGLADE AVE                                                                                                                                                                                                          | <b>1-418</b>   | 162.8       | 0.0             |
| <b>8</b>        | RIDGE ACRES SUBD OF LOT 64 OF TANKS SUBD OF PC 2-9<br>LOT 2 EX 668 R 495 & EX 670 R 599 & EX 878 R 590<br><br>JEFFREY L & SUSAN A HERMAN<br><br>1194 LANGLADE AVE<br>GREEN BAY WI 54304-3274                               |                |             |                 |
| <b>DISTRICT</b> | 1198 LANGLADE AVE                                                                                                                                                                                                          | <b>1-419-1</b> | 78.3        | 0.0             |
| <b>8</b>        | RIDGE ACRES SUBD S 125 FT OF THAT PRT OF LOT 3 EX WLY<br>3.44 FT LYG BETWN S LINE OF ROSCOE ST & N LINE<br>LANGLADE AVE<br><br>DAVID M WICKMAN<br><br>2150 ROSE FRANCIS CT<br>GREEN BAY WI 54311                           |                |             |                 |
| <b>DISTRICT</b> | 913 S ONEIDA ST                                                                                                                                                                                                            | <b>2-1142</b>  | 254.0       | 76.5            |
| <b>8</b>        | MEACHAMS REDWOOD ADD LOT 5 BLK 3<br><br>HELEN I HERWALD<br><br>913 S ONEIDA ST<br>GREEN BAY WI 54304-2449                                                                                                                  |                |             |                 |
| <b>DISTRICT</b> | 1077 W MASON ST                                                                                                                                                                                                            | <b>2-708</b>   | 406.0       | 0.0             |
| <b>8</b>        | LOT 1 OF 57 CSM 56 BNG PRT OF LOTS 2 & 3 BLK A OF CADY<br>& WARRENS SUBD OF LOTS 23 OF TANKS SUBD OF PC 2-9<br>WSFR & ALL OF LOTS 4 & 5 OF SD SUBD<br><br>KTS INVESTMENTS LLC<br><br>1087 W MASON ST<br>GREEN BAY WI 54303 |                |             |                 |
| <b>DISTRICT</b> | 1098 WESTERN AVE                                                                                                                                                                                                           | <b>3-1228</b>  | 110.0       | 60.5            |
| <b>8</b>        | VOGELPOHL SUBD PART OF LOT 4 CADY & BURDONS 2ND<br>ADD LOT 2 & E 1/2 OF LOT 3 BLK 1<br><br>JAMIE T HOOPER<br><br>1098 WESTERN AVE<br>GREEN BAY WI 54303-1853                                                               |                |             |                 |
| <b>DISTRICT</b> | 100 S BUCHANAN ST                                                                                                                                                                                                          | <b>3-257</b>   | 324.6       | 181.2           |
| <b>8</b>        | C W LOMAS SUBD OF BLKS 4 & 5 OF LANDWEHR &<br>KNAEPPLES ADD N 1/2 OF LOT 6 EXC 76 J 113-42<br><br>TYLER J ZILLES<br><br>100 S BUCHANAN ST<br>GREEN BAY WI 54303                                                            |                |             |                 |
| <b>DISTRICT</b> | 106 S BUCHANAN ST                                                                                                                                                                                                          | <b>3-258</b>   | 155.5       | 130.5           |
| <b>8</b>        | C W LOMAS SUBD OF BLKS 4 & 5 OF LANDWEHR &<br>KNAEPPLES ADDN S 1/2 OF LOT 6<br><br>DIANE FARAH<br><br>106 S BUCHANAN ST<br>GREEN BAY WI 54303                                                                              |                |             |                 |

|                 | Location                                                                                                                                                                       | Parcel ID        | Square Feet | Sidewalk Credit |
|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-------------|-----------------|
| <b>DISTRICT</b> | 216 N FISK ST                                                                                                                                                                  | <b>6-103-A</b>   | 79.0        | 31.5            |
| <b>8</b>        | DOUSMAN & ELMORES 2ND ADDN PRT OF LOTS 38 & 39 AS<br>DESC IN 291 D 27 & J24777-14 EX 2124353<br><br>MEGAN M BURTON<br><br>216 N FISK ST<br>GREEN BAY WI 54303                  |                  |             |                 |
| <b>DISTRICT</b> | 1238 LOCH DR                                                                                                                                                                   | <b>6-192-A</b>   | 32.5        | 0.0             |
| <b>8</b>        | TANKS SUBD OF PC 2-9W THAT PART OF LOT 53 AS DES IN<br>364 D 75<br><br>MARILYN J HABECK<br><br>1238 LOCH DR<br>GREEN BAY WI 54304                                              |                  |             |                 |
| <b>DISTRICT</b> | 1242 LOCH DR                                                                                                                                                                   | <b>6-192-A-1</b> | 23.5        | 0.0             |
| <b>8</b>        | TANKS SUBD OF PC 2-9W THAT PART OF LOT 53 AS DESC IN<br>VOL 965 R 205<br><br>YVETTE MARIE & DAVID ALAN JOHNSON<br><br>1242 LOCH DR<br>GREEN BAY WI 54304                       |                  |             |                 |
| <b>DISTRICT</b> | 1266 LOCH DR                                                                                                                                                                   | <b>6-196-1</b>   | 269.5       | 85.0            |
| <b>8</b>        | TANKS SUBD OF PRIVATE CLAIM S 2 TO 9W THAT PRT OF<br>LOT 53 DES IN 23 LC 262 BCR<br><br>LEMERE PETER A & MARIAN CJ LIVING TRUST<br><br>1266 LOCH DR<br>GREEN BAY WI 54304-2251 |                  |             |                 |
| <b>DISTRICT</b> | 1246 LOCH DR                                                                                                                                                                   | <b>6-196-A</b>   | 120.0       | 0.0             |
| <b>8</b>        | TANKS SUBD OF PC 2-9 WSFR PART OF LOT 53 AS DESC IN<br>337 D 216 EX 1627655<br><br>JAMES E & JUDITH H RUSSELL<br><br>1246 LOCH DR<br>GREEN BAY WI 54304-2251                   |                  |             |                 |
| <b>DISTRICT</b> | 1410 NINTH ST                                                                                                                                                                  | <b>6-196-B</b>   | 23.0        | 0.0             |
| <b>8</b>        | TANKS SUBD OF PRIVATE CLAIM S 2-9W THAT PRT OF LOT 53<br>AS DESC IN 603 R 623<br><br>SAMANTHA E DEMEUSE<br><br>1410 NINTH ST<br>GREEN BAY WI 54304                             |                  |             |                 |
| <b>DISTRICT</b> | 1394 NINTH ST                                                                                                                                                                  | <b>6-196-F</b>   | 24.5        | 0.0             |
| <b>8</b>        | TANKS SUBD OF PRIVATE CLAIM S 2 TO 9W THAT PRT OF<br>LOT 53 DES IN 300 D 586<br><br>YOLANDA & IVAN NAZARIO RAMIREZ<br><br>1394 9TH ST<br>GREEN BAY WI 54304                    |                  |             |                 |

|                 | Location                                                                                                                                                                                        | Parcel ID      | Square Feet | Sidewalk Credit |
|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-------------|-----------------|
| <b>DISTRICT</b> | 1254 LOCH DR                                                                                                                                                                                    | <b>6-196-H</b> | 25.0        | 0.0             |
| <b>8</b>        | TANKS SUBD OF PC 2-9W THAT PRT OF LOT 53 DES IN VOL 320 D 497 BCR<br><br>EMILY G SCHABOW<br><br>1254 LOCH DR<br>GREEN BAY WI 54304-2251                                                         |                |             |                 |
| <b>DISTRICT</b> | 1260 LOCH DR                                                                                                                                                                                    | <b>6-196-K</b> | 51.0        | 0.0             |
| <b>8</b>        | TANKS SUBD OF PC 2-9W THAT PRT OF LOT 53 DESC IN 365 D 401<br><br>CONRAD J FEIVOR<br><br>1260 LOCH DR<br>GREEN BAY WI 54304                                                                     |                |             |                 |
| <b>DISTRICT</b> | 1434 RUSSELL ST                                                                                                                                                                                 | <b>6-539</b>   | 96.5        | 71.5            |
| <b>8</b>        | S 110 FT OF LOT 3 BLK 66 PEETERS SUBD LYG S OF NINTH ST & N OF RUSSELL ST<br><br>HAINES JOHN & DELORES IRRECVOABLE TRUST<br>JOHN & DELORES HAINES<br>1434 RUSSELL ST<br>GREEN BAY WI 54304-3134 |                |             |                 |
| <b>DISTRICT</b> | 1141 S FISK ST                                                                                                                                                                                  | <b>6-612</b>   | 227.0       | 0.0             |
| <b>8</b>        | JOSEPH LOCH SUBD LOT 1 BLK 2<br><br>WILLIAM HARTER<br><br>1141 S FISK ST<br>GREEN BAY WI 54304                                                                                                  |                |             |                 |
| <b>DISTRICT</b> | 1143 S FISK ST                                                                                                                                                                                  | <b>6-613</b>   | 133.0       | 0.0             |
| <b>8</b>        | JOSEPH LOCH SUBD LOT 2 BLK 2<br><br>TINA L AARON<br><br>1143 S FISK ST<br>GREEN BAY WI 54304-2262                                                                                               |                |             |                 |
| <b>DISTRICT</b> | 1145 S FISK ST                                                                                                                                                                                  | <b>6-614</b>   | 176.0       | 0.0             |
| <b>8</b>        | JOSEPH LOCH SUBD LOT 3 BLK 2<br><br>ERIC J RUPP<br><br>1145 S FISK ST<br>GREEN BAY WI 54304-2262                                                                                                |                |             |                 |
| <b>DISTRICT</b> | 1153 S FISK ST                                                                                                                                                                                  | <b>6-615</b>   | 125.5       | 0.0             |
| <b>8</b>        | JOSEPH LOCH SUBD LOT 4 BLK 2<br><br>MICHAEL R JONCAS<br><br>1153 S FISK ST<br>GREEN BAY WI 54304-2262                                                                                           |                |             |                 |
| <b>DISTRICT</b> | 1157 S FISK ST                                                                                                                                                                                  | <b>6-616</b>   | 74.5        | 0.0             |
| <b>8</b>        | JOSEPH LOCH SUBD LOT 5 BLK 2<br><br>ANTHONY J KOSCINSKI, ETAL<br><br>1157 S FISK ST<br>GREEN BAY WI 54304-2262                                                                                  |                |             |                 |



|                 | Location                                                                                                                                                           | Parcel ID    | Square Feet | Sidewalk Credit |
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| <b>DISTRICT</b> | 1201 S FISK ST                                                                                                                                                     | <b>6-617</b> | 121.0       | 0.0             |
| <b>8</b>        | JOSEPH LOCH SUBD LOT 6 BLK 2<br>KENNETH WEBB & LISSETTE VARGAS<br>805 CANTERBURY CASTLE LN<br>GREEN BAY WI 54313                                                   |              |             |                 |
| <b>DISTRICT</b> | 1211 S FISK ST                                                                                                                                                     | <b>6-619</b> | 75.0        | 0.0             |
| <b>8</b>        | JOSEPH LOCH SUBD LOT 8 BLK 2<br>TUOI T & JIMMY NGUYEN<br>1211 S FISK ST<br>GREEN BAY WI 54304                                                                      |              |             |                 |
| <b>DISTRICT</b> | 1215 S FISK ST                                                                                                                                                     | <b>6-620</b> | 178.0       | 0.0             |
| <b>8</b>        | JOSEPH LOCH SUBD LOT 9 BLK 2<br>BENJAMIN J & CHRISTINE E WILMOT<br>1215 S FISK ST<br>GREEN BAY WI 54304                                                            |              |             |                 |
| <b>DISTRICT</b> | 1221 S FISK ST                                                                                                                                                     | <b>6-621</b> | 125.0       | 0.0             |
| <b>8</b>        | JOSEPH LOCH SUBD LOT 10 & NLY 20 FT OF LOT 11 BLK 2<br>ECUMENICAL PARTNERSHIP FOR HOUSING INC<br>PO BOX 524<br>GREEN BAY WI 54313                                  |              |             |                 |
| <b>DISTRICT</b> | 1235 S FISK ST                                                                                                                                                     | <b>6-623</b> | 279.0       | 0.0             |
| <b>8</b>        | JOSEPH LOCH SUBD SLY 130 FT OF LOT 12 BLK 2 EXC 75 J 18-11<br>ROBERT & MALINA VANDEUREN<br>ROBERT & MALINA VAN DEUREN<br>1235 S FISK ST<br>GREEN BAY WI 54304-2219 |              |             |                 |
| <b>DISTRICT</b> | 1456 NINTH ST                                                                                                                                                      | <b>6-625</b> | 23.5        | 0.0             |
| <b>8</b>        | JOSEPH LOCH SUBD LOT 14 BLK 2<br>BARBARA A OLSEN<br>1456 NINTH ST<br>GREEN BAY WI 54304-3142                                                                       |              |             |                 |
| <b>DISTRICT</b> | 1450 NINTH ST                                                                                                                                                      | <b>6-626</b> | 22.0        | 0.0             |
| <b>8</b>        | JOSEPH LOCH SUBD LOT 15 BLK 2<br>BRIAN K OLSON<br>1450 NINTH ST<br>GREEN BAY WI 54304-3142                                                                         |              |             |                 |
| <b>DISTRICT</b> | 1446 NINTH ST                                                                                                                                                      | <b>6-627</b> | 26.5        | 0.0             |
| <b>8</b>        | JOSEPH LOCH SUBD LOT 16 BLK 2<br>VAYK2 LLC<br>2090 RADIO AVE APT 21<br>SAN JOSE CA 95125                                                                           |              |             |                 |

|                 | Location                                                                                                                                                                 | Parcel ID    | Square Feet | Sidewalk Credit |
|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------|-----------------|
| <b>DISTRICT</b> | 1440 NINTH ST                                                                                                                                                            | <b>6-628</b> | 22.5        | 0.0             |
| <b>8</b>        | JOSEPH LOCH SUBD LOT 17 BLK 2<br>LARRY A & CHERYL A KOMOROSKY<br>1440 NINTH ST<br>GREEN BAY WI 54304-3142                                                                |              |             |                 |
| <b>DISTRICT</b> | 1426 NINTH ST                                                                                                                                                            | <b>6-631</b> | 27.5        | 0.0             |
| <b>8</b>        | JOSEPH LOCH SUBD LOT 20 BLK 2<br>D JONES PROPERTIES LLC<br>316 LOUISE DR<br>WRIGHTSTOWN WI 54180                                                                         |              |             |                 |
| <b>DISTRICT</b> | 1236 LOCH DR                                                                                                                                                             | <b>6-632</b> | 151.5       | 47.0            |
| <b>8</b>        | JOSEPH LOCH SUBD E 39 FT OF LOT 21 BLK 2 & PRT OF LOT 53 OF CLA TANKS SUBD OF PC 2-9W DES IN 322 D 242 BCR<br>DREW M ANDERSON<br>1236 LOCH DR<br>GREEN BAY WI 54304-2251 |              |             |                 |
| <b>DISTRICT</b> | 1230 LOCH DR                                                                                                                                                             | <b>6-633</b> | 97.0        | 0.0             |
| <b>8</b>        | JOSEPH LOCH SUBD E 46 FT OF LOT 22 & W 14 FT OF LOT 21 BLK 2<br>DARLENE WENHOLZ<br>1230 LOCH DR<br>GREEN BAY WI 54304-2251                                               |              |             |                 |
| <b>DISTRICT</b> | 1224 LOCH DR                                                                                                                                                             | <b>6-635</b> | 126.0       | 101.5           |
| <b>8</b>        | JOSEPH LOCH SUBD LOT 24 BLK 2<br>NORTH BRANCH PROPERTIES LLC<br>9363 YUREK RD<br>PULASKI WI 54162                                                                        |              |             |                 |
| <b>DISTRICT</b> | 1216 LOCH DR                                                                                                                                                             | <b>6-637</b> | 27.0        | 0.0             |
| <b>8</b>        | JOSEPH LOCH SUBD LOT 26 BLK 2<br>MARY L KELLNER<br>1571 PONDEROSA AVE<br>GREEN BAY WI 54313                                                                              |              |             |                 |
| <b>DISTRICT</b> | LOCH DR                                                                                                                                                                  | <b>6-638</b> | 115.5       | 79.5            |
| <b>8</b>        | JOSEPH LOCH SUBD LOT 27 BLK 2<br>DOROTHY L WESOLOSKI REVOCABLE TRUST OF 2021<br>1208 LOCH DR<br>GREEN BAY WI 54304                                                       |              |             |                 |
| <b>DISTRICT</b> | 1208 LOCH DR                                                                                                                                                             | <b>6-639</b> | 50.0        | 24.0            |
| <b>8</b>        | JOSEPH LOCH SUBD LOT 28 BLK 2<br>DOROTHY L WESOLOSKI REVOCABLE TRUST OF 2021<br>1208 LOCH DR<br>GREEN BAY WI 54304                                                       |              |             |                 |

|                 | Location                                                                                                                                      | Parcel ID       | Square Feet | Sidewalk Credit |
|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-------------|-----------------|
| <b>DISTRICT</b> | 1204 LOCH DR                                                                                                                                  | <b>6-640</b>    | 50.5        | 25.0            |
| <b>8</b>        | JOSEPH LOCH SUBD LOT 29 BLK 2<br>THOMAS J & ASHLEY A KOHN<br>1204 LOCH DR<br>GREEN BAY WI 54304-2251                                          |                 |             |                 |
| <b>DISTRICT</b> | 1164 LOCH DR                                                                                                                                  | <b>6-641</b>    | 191.5       | 116.0           |
| <b>8</b>        | JOSEPH LOCH SUBD LOT 30 BLK 2<br>AIMEE J & NATHAN W VANHANDEL<br>1164 LOCH DR<br>GREEN BAY WI 54304                                           |                 |             |                 |
| <b>DISTRICT</b> | 1158 LOCH DR                                                                                                                                  | <b>6-642</b>    | 35.5        | 0.0             |
| <b>8</b>        | JOSEPH LOCH SUBD LOT 31 BLK 2<br>SCHERIFF JEROME M & LOIS A LIVING TRUST<br>JEROME & LOIS SCHERIFF<br>1158 LOCH DR<br>GREEN BAY WI 54304-2249 |                 |             |                 |
| <b>DISTRICT</b> | 1152 LOCH DR                                                                                                                                  | <b>6-643</b>    | 135.0       | 93.0            |
| <b>8</b>        | JOSEPH LOCH SUBD LOT 32 & SLY 3 FT OF LOT 33 BLK 2<br>DONNA VANEYCKE<br>1152 LOCH DR<br>GREEN BAY WI 54304                                    |                 |             |                 |
| <b>DISTRICT</b> | 1142 LOCH DR                                                                                                                                  | <b>6-645</b>    | 99.0        | 99.0            |
| <b>8</b>        | JOSEPH LOCH SUBD LOT 34 BLK 2<br>JEREMY D HAUTALA<br>1142 LOCH DR<br>GREEN BAY WI 54304-2249                                                  |                 |             |                 |
| <b>DISTRICT</b> | 1138 LOCH DR                                                                                                                                  | <b>6-646</b>    | 372.0       | 322.5           |
| <b>8</b>        | JOSEPH LOCH SUBD LOT 35 BLK 2<br>JOSEPH M GERVAIS<br>1138 LOCH DR<br>GREEN BAY WI 54304                                                       |                 |             |                 |
| <b>DISTRICT</b> | 1711 FOURTEENTH AVE                                                                                                                           | <b>1-1307-B</b> | 76.5        | 52.0            |
| <b>9</b>        | HIGHLAND PARK ADDN S 50 FT OF N 153.3 FT OF W 167.69<br>FT OF LOT 225<br>RAYMOND E WHITE<br>1711 FOURTEENTH AVE<br>GREEN BAY WI 54304-3721    |                 |             |                 |
| <b>DISTRICT</b> | 907 ROSCOE ST                                                                                                                                 | <b>1-1559</b>   | 201.5       | 72.5            |
| <b>9</b>        | KUEHL ADDN PART OF LOT 61 OF TANKS SUBD OF PC 2-9 LOT<br>1 BLK 2<br>PAYTON M HARTMAN<br>907 ROSCOE ST<br>GREEN BAY WI 54304                   |                 |             |                 |

|                 | Location                                                                                                                                                                                                                  | Parcel ID     | Square Feet | Sidewalk Credit |
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| <b>DISTRICT</b> | 129 S WASHINGTON ST                                                                                                                                                                                                       | <b>12-191</b> | 81.4        | 0.0             |
| <b>9</b>        | PLAT OF ASTOR N 1/3 OF LOT 5 & S 1/6 OF LOT 6 BLK 11 EXC<br>E 6' FOR ALLEY<br><br>KARMAN DEVELOPMENT LLP<br><br>860 O'KEEFE RD<br>DE PERE WI 54115-2463                                                                   |               |             |                 |
| <b>DISTRICT</b> | 971 HICKORY HILL DR                                                                                                                                                                                                       | <b>1-22</b>   | 166.6       | 0.0             |
| <b>9</b>        | J J NELSEN'S SUBD #1 OF LOT 40 OF TANKS SUBD OF PC 2-9<br>LOT 2 BLK 1<br><br>TAMMY & RUSTIN CAMPSHURE<br><br>971 HICKORY HILL DR<br>GREEN BAY WI 54304-2579                                                               |               |             |                 |
| <b>DISTRICT</b> | 202 CHERRY ST                                                                                                                                                                                                             | <b>12-351</b> | 42.9        | 0.0             |
| <b>9</b>        | CHERRY STREET PARKING RAMP CONDOMINIUM UNIT 1<br>TOGETHER W/ UNDIVIDED INTEREST IN COMMON ELEMENTS<br>ETC IN 2230178<br><br>GREEN BAY CITY OF<br>CITY OF GREEN BAY-CLERK<br>100 N JEFFERSON ST<br>GREEN BAY WI 54301-5006 |               |             |                 |
| <b>DISTRICT</b> | CHERRY ST                                                                                                                                                                                                                 | <b>12-352</b> | 42.9        | 0.0             |
| <b>9</b>        | CHERRY STREET PARKING RAMP CONDOMINIUM UNIT 2<br>TOGETHER W/ UNDIVIDED INTEREST IN COMMON ELEMENTS<br>ETC IN 2230178<br><br>GREEN BAY CITY OF<br>CITY OF GREEN BAY-CLERK<br>100 N JEFFERSON ST<br>GREEN BAY WI 54301-5006 |               |             |                 |
| <b>DISTRICT</b> | 211 E WALNUT ST                                                                                                                                                                                                           | <b>12-353</b> | 42.9        | 0.0             |
| <b>9</b>        | CHERRY STREET PARKING RAMP CONDOMINIUM UNIT 3<br>TOGETHER W/ UNDIVIDED INTEREST IN COMMON ELEMENTS<br>ETC IN 2230178<br><br>A&M FUTURES LLC<br><br>1830 COBBLESTONE CT<br>SUN PRAIRIE WI 53590                            |               |             |                 |
| <b>DISTRICT</b> | 102 N WASHINGTON ST                                                                                                                                                                                                       | <b>12-354</b> | 42.9        | 0.0             |
| <b>9</b>        | CHERRY STREET PARKING RAMP CONDOMINIUM UNIT 4<br>TOGETHER W/ UNDIVIDED INTEREST IN COMMON ELEMENTS<br>ETC IN 2230178<br><br>J LORRAINE LLC<br><br>2800 E ENTERPRISE AVENUE, STE 333<br>APPLETON WI 54913                  |               |             |                 |
| <b>DISTRICT</b> | 126 N WASHINGTON ST                                                                                                                                                                                                       | <b>12-355</b> | 42.9        | 0.0             |
| <b>9</b>        | CHERRY STREET PARKING RAMP CONDOMINIUM UNIT 5<br>TOGETHER W/ UNDIVIDED INTEREST IN COMMON ELEMENTS<br>ETC IN 2230178<br><br>NICOLET NATIONAL BANK<br><br>111 N WASHINGTON ST<br>GREEN BAY WI 54301-4208                   |               |             |                 |

|                 | Location                                                                                                                                                                                                | Parcel ID      | Square Feet | Sidewalk Credit |
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| <b>DISTRICT</b> | N WASHINGTON ST                                                                                                                                                                                         | <b>12-356</b>  | 42.9        | 0.0             |
| <b>9</b>        | CHERRY STREET PARKING RAMP CONDOMINIUM UNIT 6<br>TOGETHER W/ UNDIVIDED INTEREST IN COMMON ELEMENTS<br>ETC IN 2230178<br><br>NICOLET NATIONAL BANK<br><br>111 N WASHINGTON ST<br>GREEN BAY WI 54301-4208 |                |             |                 |
| <b>DISTRICT</b> | 728 S JEFFERSON ST                                                                                                                                                                                      | <b>15-43</b>   | 111.8       | 77.9            |
| <b>9</b>        | PLAT OF ASTOR N 41 FT OF S 43 FT OF LOT 5 BLK 18<br><br>AMY L DEVRIES<br><br>728 S JEFFERSON ST<br>GREEN BAY WI 54301-3707                                                                              |                |             |                 |
| <b>DISTRICT</b> | 1213 S GREENWOOD AVE                                                                                                                                                                                    | <b>1-611</b>   | 125.5       | 125.5           |
| <b>9</b>        | REPLAT OF PLAT OF NICOLET LOT 21 BLK 9<br><br>ROSA M SALDARRIAGA<br><br>2204 PINECREST RD<br>SUAMICO WI 54313                                                                                           |                |             |                 |
| <b>DISTRICT</b> | 1140 S BROADWAY                                                                                                                                                                                         | <b>1-757</b>   | 724.6       | 63.5            |
| <b>9</b>        | TANKS 2ND ADDN LOTS 1 & 2 BL K 17<br><br>WS PROPERTY INVESTMENTS LLC<br><br>PO BOX 11901<br>GREEN BAY WI 54307                                                                                          |                |             |                 |
| <b>DISTRICT</b> | 708 ELEVENTH AVE                                                                                                                                                                                        | <b>2-499</b>   | 156.0       | 130.0           |
| <b>9</b>        | TANKS 5TH ADD LOT 3 BLK 63<br><br>MATTHEW W & MICHELLE R NILSON<br><br>708 ELEVENTH AVE<br>GREEN BAY WI 54304-2602                                                                                      |                |             |                 |
| <b>DISTRICT</b> | 827 THIRTEENTH AVE                                                                                                                                                                                      | <b>2-548</b>   | 136.1       | 136.1           |
| <b>9</b>        | TANKS 5TH ADD LOT 19 BLK 67<br><br>RICHARD W & VICKI L RADOSEVICH<br><br>2819 ICHABOD LN<br>GREEN BAY WI 54313                                                                                          |                |             |                 |
| <b>DISTRICT</b> | 931 FIFTH ST                                                                                                                                                                                            | <b>2-802-A</b> | 23.4        | 0.0             |
| <b>9</b>        | CADY & WARRENS 3RD ADDN W 50 FT OF LOTS 1 & 2 BLK B<br><br>MATTHEW M & AMANDA K KOBRIGER<br><br>931 FIFTH ST<br>GREEN BAY WI 54304                                                                      |                |             |                 |
| <b>DISTRICT</b> | 201 S MAPLE AVE                                                                                                                                                                                         | <b>3-337</b>   | 182.3       | 0.0             |
| <b>9</b>        | CALLAGHANS ADD N 58 FT OF LOT 37<br><br>JESSE G DEWEY ETAL<br>JESSE G DEWEY & REGINA I GARNER<br>201 S MAPLE AVE<br>GREEN BAY WI 54303-1545                                                             |                |             |                 |

|                 | Location                                                                                                                                                          | Parcel ID      | Square Feet | Sidewalk Credit |
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| <b>DISTRICT</b> | 957 HOWARD ST                                                                                                                                                     | <b>3-489</b>   | 113.9       | 72.3            |
| <b>9</b>        | HAZELWOOD ADD LOT 3 BLK 4<br>BRIAN J STAHLKOPF<br>957 HOWARD ST<br>GREEN BAY WI 54303                                                                             |                |             |                 |
| <b>DISTRICT</b> | 305 OAK ST                                                                                                                                                        | <b>3-796</b>   | 77.9        | 29.2            |
| <b>9</b>        | M\LCADY & BURDONS ADDN LOT 13 BLK C<br>DAVID L BUCK<br>305 OAK ST<br>GREEN BAY WI 54303-1817                                                                      |                |             |                 |
| <b>DISTRICT</b> | 117-119 S MAPLE AVE S                                                                                                                                             | <b>3-89</b>    | 76.1        | 48.1            |
| <b>9</b>        | ORIGINAL SURVEY LOT 96<br>MICHAEL HEIN<br>119 UPPER S MAPLE<br>GREEN BAY WI 54303                                                                                 |                |             |                 |
| <b>DISTRICT</b> | 118 S CHESTNUT AVE                                                                                                                                                | <b>3-92</b>    | 202.0       | 53.0            |
| <b>9</b>        | ORIGINAL SURVEY LOTS 98 & 99 & LOT 34 CALLAHANS ADDN<br>DEMOCRATIC PARTY OF BROWN COUNTY<br>PO BOX 11291<br>GREEN BAY WI 54307                                    |                |             |                 |
| <b>DISTRICT</b> | 875 SHAWANO AVE                                                                                                                                                   | <b>3-930</b>   | 405.5       | 193.5           |
| <b>9</b>        | PART OF PC #1 WSFR PART OF PC #1 DES IN VOL 138 DEEDS<br>PG 58 EXC PART DES IN VOL 178 DEEDS PG 296<br>RUESCH PROPERTIES LLC<br>625 PINE ST<br>GREEN BAY WI 54301 |                |             |                 |
| <b>DISTRICT</b> | 412 W WALNUT ST                                                                                                                                                   | <b>4-212</b>   | 417.9       | 302.4           |
| <b>9</b>        | ORIGINAL SURVEY LOTS 31 & 32 EX PRTS SOLD FOR ST<br>WALNUT PARKING LLC<br>111 N BROADWAY<br>GREEN BAY WI 54303                                                    |                |             |                 |
| <b>DISTRICT</b> | 1225 ROYAL BLVD                                                                                                                                                   | <b>18-1034</b> | 58.8        | 0.0             |
| <b>10</b>       | PLAT OF MATHER HEIGHTS LOT 5 & N 40.84 FT OF LOT 6 BLK 2<br>S&L RENTAL PROPERTIES LLC<br>3500 SPYGLASS HILL DR<br>GREEN BAY WI 54311                              |                |             |                 |
| <b>DISTRICT</b> | 1216 ROYAL BLVD                                                                                                                                                   | <b>18-1044</b> | 157.5       | 157.5           |
| <b>10</b>       | PLAT OF MATHER HEIGHTS LOT 1 & NLY 3.36 FT OF LOT 14 &<br>SLY 19.98 FT OF LOT 2 BLK 3<br>LU ANNE R & STEVEN R KRAFT<br>1216 ROYAL BLVD<br>GREEN BAY WI 54303-4239 |                |             |                 |

|                 | Location                                                                                                                                                                                      | Parcel ID        | Square Feet | Sidewalk Credit |
|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-------------|-----------------|
| <b>DISTRICT</b> | 900 THRUSH ST                                                                                                                                                                                 | <b>18-1265</b>   | 124.5       | 74.5            |
| <b>10</b>       | PLAT OF MATHER HEIGHTS LOT 16 BLK 17<br>WS PROPERTY INVESTMENTS LLC<br>1649 PINECREST RD<br>ASHWAUBENON WI 54313                                                                              |                  |             |                 |
| <b>DISTRICT</b> | 1180 REED ST                                                                                                                                                                                  | <b>5-1545</b>    | 172.5       | 149.0           |
| <b>10</b>       | JOLIET PLAT LOT 7 & LOT 8 B LK 2<br>EILEEN M & STEVEN J KORNOWSKI<br>1180 REED ST<br>GREEN BAY WI 54303-3070                                                                                  |                  |             |                 |
| <b>DISTRICT</b> | 1268 KELLOGG ST                                                                                                                                                                               | <b>5-1732</b>    | 252.5       | 49.5            |
| <b>10</b>       | ROSKAMS SUBD LOT 7<br>CHRISTIAN & ROSALBA ORTIZ TORRES<br>1268 KELLOGG ST<br>GREEN BAY WI 54303                                                                                               |                  |             |                 |
| <b>DISTRICT</b> | 1322 DOUSMAN ST                                                                                                                                                                               | <b>5-659-B-1</b> | 77.0        | 77.0            |
| <b>10</b>       | DOUSMAN & ELMORES 2ND ADD E 1/2 OF S 1/2 OF LOT 22 AS<br>DES IN 233 D 497 BCR<br>LISA ANN & RAYMOND S PIECHOTA<br>1322 DOUSMAN ST<br>GREEN BAY WI 54303-3124                                  |                  |             |                 |
| <b>DISTRICT</b> | 1104 ELMORE ST                                                                                                                                                                                | <b>5-826</b>     | 262.7       | 50.5            |
| <b>10</b>       | MAYFAIR ADDN LOT 1 BLK 7<br>IAN F WIENKE<br>1104 ELMORE ST<br>GREEN BAY WI 54303                                                                                                              |                  |             |                 |
| <b>DISTRICT</b> | 519 ETHEL AVE                                                                                                                                                                                 | <b>5-833</b>     | 118.0       | 92.5            |
| <b>10</b>       | MAYFAIR ADD LOT 8 BLK 7<br>KAREN R MYSEWSKI<br>519 ETHEL AVE<br>GREEN BAY WI 54303                                                                                                            |                  |             |                 |
| <b>DISTRICT</b> | 318 N MILITARY AVE                                                                                                                                                                            | <b>6-97-D-2</b>  | 24.5        | 0.0             |
| <b>10</b>       | DOUSMAN & ELMORES 2ND ADDN THAT PART OF LOT 33 AND<br>THAT PART OF LOT 104 OF MIL ITARY RESERVE AS DES IN<br>359 D 532 BCR<br>LEBAKKEN PROPERTIES LLC<br>2842 MELBY ST<br>EAU CLAIRE WI 54703 |                  |             |                 |

|                 | Location                                                                                                                                                                                                             | Parcel ID     | Square Feet | Sidewalk Credit |
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| <b>DISTRICT</b> | 1160 ST AGNES DR                                                                                                                                                                                                     | <b>6-1028</b> | 126.0       | 34.0            |
| <b>11</b>       | SOUTH HAVEN SUBD NLY 44.31 FT OF LOT 1 BLK 1 & SLY 31 FT OF LOT 1 BLK 4 SOUTH HAVEN SUBD #2<br><br>MELVIN W & VICTORIA M KNUTH<br><br>1160 SAINT AGNES DR<br>GREEN BAY WI 54304                                      |               |             |                 |
| <b>DISTRICT</b> | 1200 ST AGNES DR                                                                                                                                                                                                     | <b>6-1029</b> | 124.0       | 124.0           |
| <b>11</b>       | SOUTH HAVEN SUBD NLY 22.5 F T OF LOT 2 & SLY 35 FT OF LOT 1 BLK 1<br><br>TARIC J FERON<br><br>1200 ST AGNES DR<br>GREEN BAY WI 54304-2260                                                                            |               |             |                 |
| <b>DISTRICT</b> | 1161 ST AGNES DR                                                                                                                                                                                                     | <b>6-1031</b> | 149.5       | 75.0            |
| <b>11</b>       | SOUTH HAVEN SUBD LOT 2 EX S LY 57.75 FT & ALL OF LOT 1 BLK 2<br><br>RANDALL D VANDENACK<br><br>1083-2 MISTY MEADOW CIR<br>DE PERE WI 54115                                                                           |               |             |                 |
| <b>DISTRICT</b> | 1209 ST AGNES DR                                                                                                                                                                                                     | <b>6-1034</b> | 199.0       | 0.0             |
| <b>11</b>       | SOUTH HAVEN SUBD NLY 43 FT OF LOT 4 & SLY 57 FT OF LOT 3 ALSO THAT PRT DESC IN 856 R 187 BLK 2<br><br>TAVIA L SEBERO<br><br>1209 ST AGNES DR<br>GREEN BAY WI 54304-2259                                              |               |             |                 |
| <b>DISTRICT</b> | 1223 ST AGNES DR                                                                                                                                                                                                     | <b>6-1036</b> | 52.5        | 0.0             |
| <b>11</b>       | SOUTH HAVEN SUBD NLY 52.5 FT OF LOT 6 & SLY 17.5 FT OF LOT 5 BLK 2 & THAT PRT LOT 54 TANKS SUBD OF PC 2-9 WSFR DES IN J5615-25<br><br>PETER G & DEBORAH K WALTERS<br><br>1223 ST AGNES DR<br>GREEN BAY WI 54304-2259 |               |             |                 |
| <b>DISTRICT</b> | 1233 ST AGNES DR                                                                                                                                                                                                     | <b>6-1038</b> | 80.0        | 80.0            |
| <b>11</b>       | SOUTH HAVEN SUBD LOT 8 & SL Y 10 FT OF LOT 7 BLK 2<br><br>LOWELL A WHITTLE<br><br>1233 ST AGNES DR<br>GREEN BAY WI 54304-2259                                                                                        |               |             |                 |
| <b>DISTRICT</b> | 1413 ST AGNES DR                                                                                                                                                                                                     | <b>6-1084</b> | 402.5       | 151.0           |
| <b>11</b>       | SCHMITT PLAT #6 LOT 21 & W 23 FT OF LOT 20 BLK 3<br><br>LISA DAWN & PATRICK JOHN SRENASKI<br><br>1413 SAINT AGNES DR<br>GREEN BAY WI 54304                                                                           |               |             |                 |



|                 | Location                                                                                                                                                                                                                                                                                                                               | Parcel ID        | Square Feet | Sidewalk Credit |
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| <b>DISTRICT</b> | 1609 WESTERN AVE                                                                                                                                                                                                                                                                                                                       | <b>6-119-A</b>   | 118.0       | 21.0            |
| <b>11</b>       | THOSE PRTS OF LOT 10 AS DESC IN 634 R 64 & 744 R 286 &<br>746 R 226 & THOSE PRTS OF LOTS 9 & 10 AS DESC IN J14336<br>-36 & 1556402 & LOT 3 OF 13 CSM 139 MAP 2691 IN 1024520<br>BNG PRT OF LOT 10 & E 1 ACRE OF LOT 11 ALL BNG IN CADY<br>& BURDONS GARDEN LOTS<br><br>E & P PROPERTIES<br><br>PO BOX 11387<br>GREEN BAY WI 54307-1387 |                  |             |                 |
| <b>DISTRICT</b> | 1653 WESTERN AVE                                                                                                                                                                                                                                                                                                                       | <b>6-120</b>     | 120.5       | 0.0             |
| <b>11</b>       | CADY & BURDONS GARDEN LOTS WEST 2 ACRES OF THE<br>EAST 3 ACRES OF LOT 11 LYING S OF VOL 1 CSM PAGE 573<br>ALSO PARCELS A & B VOL 1 CSM PAGE 573<br><br>KELLY S BIGELOW<br><br>PO BOX 5854<br>DE PERE WI 54115                                                                                                                          |                  |             |                 |
| <b>DISTRICT</b> | 1669 WESTERN AVE                                                                                                                                                                                                                                                                                                                       | <b>6-120-A-1</b> | 75.5        | 0.0             |
| <b>11</b>       | CADY & BURDONS GARDEN LOTS THAT PRT OF THE W 2<br>ACRES OF LOT 11 AS DES IN 275 D 422 BCR<br><br>EPL INVESTMENTS LLC<br>EPL INVESTMENTS LLC<br>PO BOX 293<br>APPLETON WI 54913                                                                                                                                                         |                  |             |                 |
| <b>DISTRICT</b> | 1675 WESTERN AVE                                                                                                                                                                                                                                                                                                                       | <b>6-120-D</b>   | 24.5        | 24.5            |
| <b>11</b>       | CADY & BURDON GARDEN LOTS T HAT PRT OF LOT 11 DES IN<br>329 D 475 BCR<br><br>KELLY A BOYCE<br><br>1675 WESTERN AVE<br>GREEN BAY WI 54303-2545                                                                                                                                                                                          |                  |             |                 |
| <b>DISTRICT</b> | 1651 WESTERN AVE                                                                                                                                                                                                                                                                                                                       | <b>6-120-E</b>   | 32.0        | 0.0             |
| <b>11</b>       | PCL C OF 1 CSM 573<br><br>DAVID P MICHAUD<br><br>1651 WESTERN AVE<br>GREEN BAY WI 54303-2545                                                                                                                                                                                                                                           |                  |             |                 |
| <b>DISTRICT</b> | 408 RUTGERS ST                                                                                                                                                                                                                                                                                                                         | <b>6-121</b>     | 53.5        | 53.5            |
| <b>11</b>       | PART OF CADY & BURDONS GARDEN LOTS LOT 12 DESC AS<br>PCL 1 OF 5 CSM 125 MAP 1344 IN 798763<br><br>KPOTI M GUNN<br><br>408 RUTGERS ST<br>GREEN BAY WI 54304                                                                                                                                                                             |                  |             |                 |
| <b>DISTRICT</b> | 1709 WESTERN AVE                                                                                                                                                                                                                                                                                                                       | <b>6-121-B</b>   | 175.0       | 0.0             |
| <b>11</b>       | PCL 1 OF 4 CSM 121 BNG PRT LOT 12 OF CADY & BURDONS<br>GARDEN LOTS<br><br>JKG PROPERTIES LLC<br><br>8731 ARROW RD<br>MANITOWOC WI 54220                                                                                                                                                                                                |                  |             |                 |

|                 | Location                                                                                                                                                                                                     | Parcel ID        | Square Feet | Sidewalk Credit |
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| <b>DISTRICT</b> | 1707 WESTERN AVE                                                                                                                                                                                             | <b>6-121-E</b>   | 74.0        | 0.0             |
| <b>11</b>       | PCL 2 OF 4 CSM 121 BNG PRT LOT 12 OF CADY & BURDONS GARDEN LOTS<br><br>JKG PROPERTIES LLC<br><br>8731 ARROW RD<br>MANITOWOC WI 54220                                                                         |                  |             |                 |
| <b>DISTRICT</b> | 1701 WESTERN AVE                                                                                                                                                                                             | <b>6-121-F</b>   | 153.5       | 0.0             |
| <b>11</b>       | PCL 3 OF 4 CSM 121 BNG PRT LOT 12 OF CADY & BURDONS GARDEN LOTS<br><br>KELLY S BIGELOW<br><br>PO BOX 5854<br>DE PERE WI 54115                                                                                |                  |             |                 |
| <b>DISTRICT</b> | 1691 WESTERN AVE                                                                                                                                                                                             | <b>6-121-G</b>   | 150.0       | 0.0             |
| <b>11</b>       | PCL 4 OF 4 CSM 121 BNG PRT LOT 12 OF CADY & BURDONS GARDEN LOTS<br><br>JKG PROPERTIES LLC<br><br>8731 ARROW RD<br>MANITOWOC WI 54220                                                                         |                  |             |                 |
| <b>DISTRICT</b> | 1733 WESTERN AVE                                                                                                                                                                                             | <b>6-122-1</b>   | 204.5       | 78.5            |
| <b>11</b>       | CADY & BURDONS GARDEN LOTS ELY 171 FT OF LOT 13 DESC IN 731 R 120 & PRT DESC IN 806 R 373 BCR EX 830 R 304<br><br>LE GROS PROPERTIES LLC<br>LE GROS PROPERTIES LLC<br>PO BOX 9494<br>GREEN BAY WI 54308-9494 |                  |             |                 |
| <b>DISTRICT</b> | 1745 WESTERN AVE                                                                                                                                                                                             | <b>6-122-2</b>   | 21.5        | 0.0             |
| <b>11</b>       | CADY & BURDONS GARDEN LOTS WLY 90 FT OF ELY 273 FT OF LOT 13 EX SLY 130 FT THEREOF<br><br>COVER RENTALS LLC<br><br>920 N BROADWAY<br>GREEN BAY WI 54303                                                      |                  |             |                 |
| <b>DISTRICT</b> | 1769 WESTERN AVE                                                                                                                                                                                             | <b>6-122-A-1</b> | 53.5        | 0.0             |
| <b>11</b>       | CADY & BURDONS GARDEN LOTS THAT PRT OF LOT 13 DESC IN 324 D 140 & PRT OF LOT 3 OF 5 CSM 27 DESC IN J15616-20<br><br>BONNIE VANRITE<br>BONNIE VAN RITE<br>1769 WESTERN AVE<br>GREEN BAY WI 54303-2550         |                  |             |                 |
| <b>DISTRICT</b> | 1775 WESTERN AVE                                                                                                                                                                                             | <b>6-124</b>     | 23.0        | 0.0             |
| <b>11</b>       | LOT 1 OF 4 CSM 369 MAP 1179 IN 771943<br><br>GAIL R CUDNOSKI<br><br>1775 WESTERN AVE<br>GREEN BAY WI 54303                                                                                                   |                  |             |                 |

|                 | Location                                                                                                                                                                                                                                                | Parcel ID      | Square Feet | Sidewalk Credit |
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| <b>DISTRICT</b> | 1877 WESTERN AVE                                                                                                                                                                                                                                        | <b>6-126-B</b> | 50.0        | 0.0             |
| <b>11</b>       | PCL A OF 1 CSM 27 MAP 34 IN 533918 EX PRT IN 1002 R 462<br>BNG PRT OF LOT 16 OF CADY & BURDONS GARDEN LOTS<br><br>AMY F RIVERA                                                                                                                          |                |             |                 |
| <b>DISTRICT</b> | 1877 WESTERN AVE<br>GREEN BAY WI 54303<br>425 S TAYLOR ST                                                                                                                                                                                               | <b>6-126-C</b> | 10.5        | 0.0             |
| <b>11</b>       | PCL C OF 1 CSM 27 EX PRT IN 1002 R 464 BNG PRT OF LOT<br>16 OF CADY & BURDONS GARDEN LOTS<br><br>KRISTINA A PETERSEN                                                                                                                                    |                |             |                 |
| <b>DISTRICT</b> | 425 S TAYLOR ST<br>GREEN BAY WI 54303-2517<br>1857 WESTERN AVE                                                                                                                                                                                          | <b>6-126-E</b> | 77.0        | 0.0             |
| <b>11</b>       | PCL B IN 2 CSM 213 MAP 456 IN 646859 BNG A PRT OF LOTS<br>15 & 16 PLAT OF CADY & BURDONS GARDEN LOTS<br><br>MAXWELL L MIJAL                                                                                                                             |                |             |                 |
| <b>DISTRICT</b> | 4201 HAZELWOOD DR<br>PULASKI WI 54162<br>1849 WESTERN AVE                                                                                                                                                                                               | <b>6-126-F</b> | 157.8       | 0.0             |
| <b>11</b>       | PCL C IN 2 CSM 213 MAP 456 IN 646859 BNG A PRT OF LOT<br>15 PLAT OF CADY & BURDONS GARDEN LOTS & NLY 20 FT OF<br>LOT 48 PLAT OF REGENCY PARK #3<br><br>MARTIN REVOCABLE LIVING TRUST<br>ATTN CHRISTOPHER R MARTIN<br>1130 PEARL ST<br>LA JOLLA CA 92037 |                |             |                 |
| <b>DISTRICT</b> | 1837 WESTERN AVE                                                                                                                                                                                                                                        | <b>6-126-G</b> | 14.0        | 0.0             |
| <b>11</b>       | PCL D IN 2 CSM 213 BNG PART OF LOT 15 PLAT OF CADY &<br>BURDONS GARDEN LOTS<br><br>JOHN D & PENNY E HARROD<br>C/O VANDERZANDEN R E CO; JOHN & PENNY HARROD<br>107 S MADISON ST<br>GREEN BAY WI 54301                                                    |                |             |                 |
| <b>DISTRICT</b> | 1153 ST AGNES DR                                                                                                                                                                                                                                        | <b>6-1406</b>  | 78.5        | 0.0             |
| <b>11</b>       | SOUTH-HAVEN SUBD #2 LOT 1 BLK 3<br><br>LAURA M & THOMAS A OETTINGER                                                                                                                                                                                     |                |             |                 |
| <b>DISTRICT</b> | 1153 ST AGNES DR<br>GREEN BAY WI 54304<br>1131 ST AGNES DR                                                                                                                                                                                              | <b>6-1407</b>  | 127.5       | 0.0             |
| <b>11</b>       | SOUTH-HAVEN SUB #2 LOT 2 BL K 3<br><br>DAVID J HEDSTROM<br><br>1131 ST AGNES DR<br>GREEN BAY WI 54304-2257                                                                                                                                              |                |             |                 |

|                 | Location                                     | Parcel ID     | Square Feet | Sidewalk Credit |
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| <b>DISTRICT</b> | 1123 ST AGNES DR                             | <b>6-1408</b> | 227.0       | 227.0           |
| <b>11</b>       | SOUTH-HAVEN SUBD #2 LOT 3 BLK 3              |               |             |                 |
|                 | TERRANCE & MARGARET THORSEN                  |               |             |                 |
|                 | 1123 ST AGNES DR<br>GREEN BAY WI 54304       |               |             |                 |
| <b>DISTRICT</b> | ST AGNES DR                                  | <b>6-1409</b> | 50.5        | 0.0             |
| <b>11</b>       | SOUTH-HAVEN SUB #2 LOT 4 BL K 3              |               |             |                 |
|                 | SAINT AGNES CONGREGATION                     |               |             |                 |
|                 | 1484 NINTH ST<br>GREEN BAY WI 54304-3061     |               |             |                 |
| <b>DISTRICT</b> | ST AGNES DR                                  | <b>6-1410</b> | 53.0        | 0.0             |
| <b>11</b>       | SOUTH-HAVEN SUB #2 LOT 5 BL K 3              |               |             |                 |
|                 | SAINT AGNES CONGREGATION                     |               |             |                 |
|                 | 1484 NINTH ST<br>GREEN BAY WI 54304-3061     |               |             |                 |
| <b>DISTRICT</b> | ST AGNES DR                                  | <b>6-1411</b> | 50.0        | 0.0             |
| <b>11</b>       | SOUTH-HAVEN SUB #2 LOT 6 BL K 3              |               |             |                 |
|                 | SAINT AGNES CONGREGATION                     |               |             |                 |
|                 | 1484 NINTH ST<br>GREEN BAY WI 54304-3061     |               |             |                 |
| <b>DISTRICT</b> | ST AGNES DR                                  | <b>6-1412</b> | 24.5        | 0.0             |
| <b>11</b>       | SOUTH-HAVEN SUB #2 LOT 7 BL K 3              |               |             |                 |
|                 | SAINT AGNES CONGREGATION                     |               |             |                 |
|                 | 1484 NINTH ST<br>GREEN BAY WI 54304-3061     |               |             |                 |
| <b>DISTRICT</b> | ST AGNES DR                                  | <b>6-1413</b> | 76.5        | 0.0             |
| <b>11</b>       | SOUTH-HAVEN SUB #2 LOT 8 BL K 3              |               |             |                 |
|                 | SAINT AGNES CONGREGATION                     |               |             |                 |
|                 | 1484 NINTH ST<br>GREEN BAY WI 54304-3061     |               |             |                 |
| <b>DISTRICT</b> | ST AGNES DR                                  | <b>6-1414</b> | 30.0        | 0.0             |
| <b>11</b>       | SOUTH-HAVEN SUB #2 LOT 9 BL K 3              |               |             |                 |
|                 | SAINT AGNES CONGREGATION                     |               |             |                 |
|                 | 1484 NINTH ST<br>GREEN BAY WI 54304-3061     |               |             |                 |
| <b>DISTRICT</b> | 1152 ST AGNES DR                             | <b>6-1415</b> | 225.5       | 0.0             |
| <b>11</b>       | SOUTH-HAVEN SUB #2 NLY 65 F T OF LOT 1 BLK 4 |               |             |                 |
|                 | MICHAEL J REIMAN                             |               |             |                 |
|                 | 1152 ST AGNES DR<br>GREEN BAY WI 54304-2258  |               |             |                 |

|                 | Location                                                                                                                                                                  | Parcel ID      | Square Feet | Sidewalk Credit |
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| <b>DISTRICT</b> | 1146 ST AGNES DR                                                                                                                                                          | <b>6-1416</b>  | 26.5        | 0.0             |
| <b>11</b>       | SOUTH-HAVEN SUB #2 LOT 2 BL K 4<br>VERNON W & DOROTHY M BELONGIA<br>1146 ST AGNES DR<br>GREEN BAY WI 54304-2258                                                           |                |             |                 |
| <b>DISTRICT</b> | 1118 ST AGNES DR                                                                                                                                                          | <b>6-1421</b>  | 52.0        | 52.0            |
| <b>11</b>       | SOUTH-HAVEN SUBD #2 LOT 7 BLK 4<br>RICHARD L & LINDA L WALKER<br>1118 SAINT AGNES DR<br>GREEN BAY WI 54304                                                                |                |             |                 |
| <b>DISTRICT</b> | 1106 ST AGNES DR                                                                                                                                                          | <b>6-1423</b>  | 24.5        | 0.0             |
| <b>11</b>       | SOUTH-HAVEN SUBD #2 LOT 9 EX WLY 7 FT BLK 4<br>EME PROPERTIES LLC<br>930 CANTERBURY CASTLE CT<br>GREEN BAY WI 54313                                                       |                |             |                 |
| <b>DISTRICT</b> | 629 S TAYLOR ST                                                                                                                                                           | <b>6-154-1</b> | 50.0        | 0.0             |
| <b>11</b>       | TANKS SUB OF PC 2-9W THAT P RT OF S 5 ACRES OF LOT 18<br>AS DESC IN 748 R 72 & PRT DESC IN 758 R 49 EX ST<br>JOSHUA S SUESS<br>629 S TAYLOR ST<br>GREEN BAY WI 54303-2342 |                |             |                 |
| <b>DISTRICT</b> | 509 S TAYLOR ST                                                                                                                                                           | <b>6-155-F</b> | 77.0        | 0.0             |
| <b>11</b>       | C L A TANKS SUBD OF PC 2-9 WSFR PCL A OF 2 CSM 497 BNG<br>PRT OF LOT 18<br>CYNTHIA M BARON<br>509 S TAYLOR ST<br>GREEN BAY WI 54303-2340                                  |                |             |                 |
| <b>DISTRICT</b> | 515 S TAYLOR ST                                                                                                                                                           | <b>6-155-G</b> | 231.5       | 0.0             |
| <b>11</b>       | PCL B OF 2 CSM 497 BNG PRT OF LOT 18 C L A TANKS SUBD<br>OF PC 2-9 WSFR<br>GAIL L HENDERSON<br>515 S TAYLOR ST<br>GREEN BAY WI 54303-2340                                 |                |             |                 |
| <b>DISTRICT</b> | 1486 SEVENTH ST                                                                                                                                                           | <b>6-1738</b>  | 110.5       | 110.5           |
| <b>11</b>       | CARL MENNEN SUBD #2 LOT 16<br>RICHARD A & JAYNE M SCHOEN<br>1486 SEVENTH ST<br>GREEN BAY WI 54304-2241                                                                    |                |             |                 |
| <b>DISTRICT</b> | 1026 S FISK ST                                                                                                                                                            | <b>6-1744</b>  | 75.0        | 0.0             |
| <b>11</b>       | CARL MENNEN SUBD #2 LOT 22<br>DEYSSI & PAUL RICHARD PAOLA PINO KOEPESELL<br>1026 S FISK ST<br>GREEN BAY WI 54304                                                          |                |             |                 |

|                 | Location                                                                                                                  | Parcel ID     | Square Feet | Sidewalk Credit |
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| <b>DISTRICT</b> | 1034 S FISK ST                                                                                                            | <b>6-1745</b> | 95.5        | 0.0             |
| <b>11</b>       | CARL MENNEN SUBD #2 LOT 23<br><br>DANIEL L & NORA F BRUNETTE<br><br>1034 S FISK ST<br>GREEN BAY WI 54304-2216             |               |             |                 |
| <b>DISTRICT</b> | 1100 S FISK ST                                                                                                            | <b>6-1746</b> | 102.0       | 0.0             |
| <b>11</b>       | CARL MENNEN SUBD #2 LOT 24<br><br>ALSTEEN REVOCABLE TRUST<br><br>1100 S FISK ST<br>GREEN BAY WI 54304                     |               |             |                 |
| <b>DISTRICT</b> | 1106 S FISK ST                                                                                                            | <b>6-1747</b> | 74.5        | 0.0             |
| <b>11</b>       | CARL MENNEN SUBD #2 LOT 25<br><br>CLARENCE E & JUDY TIMM<br><br>1106 S FISK ST<br>GREEN BAY WI 54304-2218                 |               |             |                 |
| <b>DISTRICT</b> | 1110 S FISK ST                                                                                                            | <b>6-1748</b> | 25.0        | 0.0             |
| <b>11</b>       | CARL MENNEN SUBD #2 LOT 26<br><br>CAITLIN & MITCHELL YAHR<br><br>1110 S FISK ST<br>GREEN BAY WI 54304                     |               |             |                 |
| <b>DISTRICT</b> | 1478 SEVENTH ST                                                                                                           | <b>6-1749</b> | 236.0       | 0.0             |
| <b>11</b>       | CARL MENNEN SUBD #2 LOT 27<br><br>PHILLIP L GOSPODAREK<br><br>1478 SEVENTH ST<br>GREEN BAY WI 54304-2241                  |               |             |                 |
| <b>DISTRICT</b> | 1621 VERNON CT                                                                                                            | <b>6-1756</b> | 74.5        | 0.0             |
| <b>11</b>       | FLORENCE SUBD LOT 1 BLK 2<br><br>VERNON D VANDERLEEST<br>VERNON D VANDER LEEST<br>745 CIRCLE HILL LN<br>SOBIESKI WI 54171 |               |             |                 |
| <b>DISTRICT</b> | 1604 NINTH ST                                                                                                             | <b>6-1759</b> | 98.0        | 0.0             |
| <b>11</b>       | FLORENCE SUBD LOT 4 EX ST BLK 2<br><br>KEVIN J & GLORIA L SRENASKI<br><br>1506 NELSON ST<br>GREEN BAY WI 54304            |               |             |                 |
| <b>DISTRICT</b> | 1608 NINTH ST                                                                                                             | <b>6-1760</b> | 152.0       | 75.0            |
| <b>11</b>       | FLORENCE SUBD LOT 5 EX ST BLK 2<br><br>GLORIA L & KEVIN J SRENASKI<br><br>1506 NELSON ST<br>GREEN BAY WI 54304            |               |             |                 |

|                 | Location                                                                                                                                                                                                                                                             | Parcel ID        | Square Feet | Sidewalk Credit |
|-----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-------------|-----------------|
| <b>DISTRICT</b> | 1616 NINTH ST                                                                                                                                                                                                                                                        | <b>6-1761</b>    | 75.0        | 50.0            |
| <b>11</b>       | FLORENCE SUBD LOT 6 EX ST BLK 2<br><br>VERNON D VANDERLEEST<br><br>745 CIRCLE HILL LN<br>SOBIESKI WI 54171                                                                                                                                                           |                  |             |                 |
| <b>DISTRICT</b> | 919 S TAYLOR ST                                                                                                                                                                                                                                                      | <b>6-190-B</b>   | 513.0       | 0.0             |
| <b>11</b>       | LOT 1 OF 41 CSM 320 BNG PRT OF LOT 36 TANK'S SUBD OF<br>PC 2-9 WSFR<br><br>KAPP FAMILY LTD PARTNERSHIP<br><br>2090 TRISSINO WY<br>GREEN BAY WI 54313-9302                                                                                                            |                  |             |                 |
| <b>DISTRICT</b> | S TAYLOR ST                                                                                                                                                                                                                                                          | <b>6-190-B-1</b> | 244.0       | 0.0             |
| <b>11</b>       | LOT 2 OF 41 CSM 320 BNG PRT OF LOT 36 TANK'S SUBD OF<br>PC 2-9 WSFR<br><br>KAPP FAMILY LTD PARTNERSHIP<br><br>2090 TRISSINO WY<br>GREEN BAY WI 54313-9302                                                                                                            |                  |             |                 |
| <b>DISTRICT</b> | 921 S TAYLOR ST                                                                                                                                                                                                                                                      | <b>6-190-C</b>   | 160.7       | 48.5            |
| <b>11</b>       | LOT 1 OF 23 CSM 163 BNG PRT OF LOT 36 OF CLA TANKS<br>SUBD OF PC 2-9 WSFR & BNG PRT OF PC 4 WSFR<br><br>CAPITAL CREDIT UNION<br><br>PO BOX 2526<br>GREEN BAY WI 54306                                                                                                |                  |             |                 |
| <b>DISTRICT</b> | 1484 NINTH ST                                                                                                                                                                                                                                                        | <b>6-197</b>     | 855.5       | 0.0             |
| <b>11</b>       | TANKS SUBD OF PRIVATE CLAIM 2 TO 9 PART OF LOT 54 LYG<br>W OF FISK ST EX 238 D 448 & 279 D 496 BCR ALSO PRT OF<br>LOT 54 DES IN 320 D 371 BCR EXC PRT DESC IN 75J18-12<br><br>SAINT AGNES CONGREGATION OF GREEN BAY<br><br>1204 S FISK ST<br>GREEN BAY WI 54304-2220 |                  |             |                 |
| <b>DISTRICT</b> | 1534 NINTH ST                                                                                                                                                                                                                                                        | <b>6-198-1</b>   | 37.8        | 0.0             |
| <b>11</b>       | C L A TANKS SUBD OF PC 2-9W E 68.4 FT OF W 99 FT OF S<br>120 FT OF THAT PRT OF LOT 54 LYG N OF N/L 9TH ST<br><br>JUDITH A CERVANTES<br><br>1534 NINTH ST<br>GREEN BAY WI 54304-3018                                                                                  |                  |             |                 |
| <b>DISTRICT</b> | 1216 ST AGNES DR                                                                                                                                                                                                                                                     | <b>6-199-4</b>   | 326.5       | 0.0             |
| <b>11</b>       | TANKS SUBD OF PC 2-9W THAT PRT OF LOT 55 DES IN VOL<br>347 D 356 BCR<br><br>ORP REAL ESTATE HOLDINGS LLC<br><br>1746 EXECUTIVE DR<br>OCONOMOWOC WI 53066-4830                                                                                                        |                  |             |                 |

|                 | Location                                                                                                                                                                                                                                                                                                                                                                           | Parcel ID        | Square Feet | Sidewalk Credit |
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| <b>DISTRICT</b> | 1203 S MILITARY AVE                                                                                                                                                                                                                                                                                                                                                                | <b>6-199-5</b>   | 1098.1      | 299.0           |
| <b>11</b>       | TANKS SUBD OF PC 2-9 WSFR THAT PART OF LOT 55 DESC IN<br>356 D 106 & 357 D 169<br><br>TMC PROPERTIES LLC<br><br>5332 DICKINSON RD<br>DEPERE WI 54115                                                                                                                                                                                                                               |                  |             |                 |
| <b>DISTRICT</b> | 1700 NINTH ST                                                                                                                                                                                                                                                                                                                                                                      | <b>6-199-6</b>   | 200.0       | 0.0             |
| <b>11</b>       | THAT PRT OF PCL D IN VOL 2 CSM 561 AP 630 IN 672810 AS<br>DESC IN 1121 R 465 EX PRT DESC IN 784 R 380 & 381<br><br>WISCONSIN DELLS RIVER CABINS LLC<br><br>3801 N QUAIL RIDGE DR<br>APPLETON WI 54913                                                                                                                                                                              |                  |             |                 |
| <b>DISTRICT</b> | 1630 NINTH ST                                                                                                                                                                                                                                                                                                                                                                      | <b>6-199-B</b>   | 329.6       | 198.0           |
| <b>11</b>       | PCLS A & B OF 1 CSM 549 & THAT PRT OF LOT 56 CLA TANKS<br>SUBD OF PC 2-9 WSFR LYING BETWEEN THE S LINE OF PCL A<br>IN 1 CSM 549 & N LINE OF 9TH ST EX ST & EX THAT PRT OF<br>PCL B IN 2 CSM 561 LYING N OF 9TH ST EX 921 R 544 EX<br>STREET DESC IN 1032 R 228<br><br>WHPC VILLA WEST GREEN BAY LLC<br>WI HOUSING PREVENTION CORP<br>150 E GILLMAN ST STE 1500<br>MADISON WI 53703 |                  |             |                 |
| <b>DISTRICT</b> | 1644 NINTH ST                                                                                                                                                                                                                                                                                                                                                                      | <b>6-199-B-1</b> | 1266.5      | 812.0           |
| <b>11</b>       | C L A TANKS SUBD OF PC 2-9W THAT TRACT LOCATED IN LOT<br>56 AS DESC IN 921 R 544<br><br>WHPC VILLA WEST GREEN BAY LLC<br>WI HOUSING PREVENTION CORP<br>150 E GILLMAN ST STE 1500<br>MADISON WI 53703                                                                                                                                                                               |                  |             |                 |
| <b>DISTRICT</b> | 1622 NINTH ST                                                                                                                                                                                                                                                                                                                                                                      | <b>6-200-3</b>   | 96.0        | 23.0            |
| <b>11</b>       | LOT 4 OF 8 CSM 421 BNG PRT OF LOT 56 OF CLA TANKS<br>SUBD OF PC 2-9 WSFR<br><br>VIRGINIA K & JOHN S VANDERLEEST<br>JOHN S VANDER LEEST<br>1625 VERNON CT<br>GREEN BAY WI 54304-2133                                                                                                                                                                                                |                  |             |                 |
| <b>DISTRICT</b> | 705 S TAYLOR ST                                                                                                                                                                                                                                                                                                                                                                    | <b>6-2036</b>    | 178.0       | 55.6            |
| <b>11</b>       | CHESTNUT HILL SUB #2 LOT 33<br><br>MARK C WEGNER<br><br>1053 SHADOW LN<br>GREEN BAY WI 54304                                                                                                                                                                                                                                                                                       |                  |             |                 |
| <b>DISTRICT</b> | 711 S TAYLOR ST                                                                                                                                                                                                                                                                                                                                                                    | <b>6-2037</b>    | 119.0       | 0.0             |
| <b>11</b>       | CHESTNUT HILL SUBD #2 LOT 34 & PRT OF LOT 35 DESC IN<br>2273077<br><br>NJ TAYLOR LLC<br><br>1475 LIMERICK CT<br>GREEN BAY WI 54313                                                                                                                                                                                                                                                 |                  |             |                 |



|                 | Location                                                                                                                                                                                                          | Parcel ID        | Square Feet | Sidewalk Credit |
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| <b>DISTRICT</b> | 717 S TAYLOR ST                                                                                                                                                                                                   | <b>6-2038</b>    | 105.0       | 0.0             |
| <b>11</b>       | CHESTNUT HILL SUB #2 LOT 35 EX 2273077<br><br>DEBRA L SMITH<br>DEBRA L SMITH<br>1909 RIVERSIDE DR UNIT I<br>GREEN BAY WI 54313-3800                                                                               |                  |             |                 |
| <b>DISTRICT</b> | 525 S TAYLOR ST                                                                                                                                                                                                   | <b>6-2534</b>    | 129.0       | 0.0             |
| <b>11</b>       | REGENCY PARK #1 LOT 32<br><br>SHARON A HENSEN<br><br>525 S TAYLOR ST<br>GREEN BAY WI 54303-2340                                                                                                                   |                  |             |                 |
| <b>DISTRICT</b> | 611 S TAYLOR ST                                                                                                                                                                                                   | <b>6-2535</b>    | 500.8       | 0.0             |
| <b>11</b>       | REGENCY PARK #1 LOT 33<br><br>MARIA G ARRIAGAPATINO<br>MARIA G ARRIAGA PATINO<br>3495 CHALEVOIX CT<br>GREEN BAY WI 54311                                                                                          |                  |             |                 |
| <b>DISTRICT</b> | 1809 SHAWANO AVE                                                                                                                                                                                                  | <b>6-258-A-3</b> | 75.0        | 0.0             |
| <b>11</b>       | PC #1 WSFR THAT PRT OF PC 1 W AS DES IN VOL 348 D 570<br>BCR EX NLY 10 FT THEREOF<br><br>ZKJ TOWNHOUSES LLC<br><br>PO BOX 991<br>GREEN BAY WI 54305                                                               |                  |             |                 |
| <b>DISTRICT</b> | 1825 WESTERN AVE                                                                                                                                                                                                  | <b>6-2622</b>    | 360.5       | 27.5            |
| <b>11</b>       | REGENCY PARK #3 LOTS 54 & 55<br><br>GERALD & GLORIA P BIGELOW<br><br>1216 N BUCHANAN ST<br>GREEN BAY WI 54303-3702                                                                                                |                  |             |                 |
| <b>DISTRICT</b> | 1754 NINTH ST                                                                                                                                                                                                     | <b>6-274-1</b>   | 1258.5      | 220.0           |
| <b>11</b>       | THAT PRT OF PC 6 WSFR & PRT OF LOTS 56 & 57 TANKS<br>SUBD OF PC 2-9 WSFR AS DESC IN J10741-14<br><br>GREEN BAY AREA PUBLIC SCHOOL DISTRICT KENNEDY<br><br>200 S BROADWAY<br>GREEN BAY WI 54303-1516               |                  |             |                 |
| <b>DISTRICT</b> | 1860 W MASON ST                                                                                                                                                                                                   | <b>6-274-A</b>   | 204.5       | 94.5            |
| <b>11</b>       | PRT OF PC 4-5 & 6 AND LOTS 49 & 50 TANKS SUBD OF PC 2-9<br>WSFR PCL 2 OF 4 CSM 375 MAP 1182 IN 772393 EX RD IN<br>1692174 EX PCL 6 OF 1 TPP 133<br><br>GB WEST RE LLC<br><br>1826 CLOVER DR<br>INVERNESS IL 60067 |                  |             |                 |

|                 | Location                                                                                                                                                | Parcel ID    | Square Feet | Sidewalk Credit |
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| <b>DISTRICT</b> | 712 IRVINGTON ST                                                                                                                                        | <b>6-404</b> | 105.1       | 0.0             |
| <b>11</b>       | ASSESSORS PLAT #1 LOT 23<br><br>MARCUS & FRANK STERLING, ETAL<br>MARCUS & FRANK STERLING & WAYNE TALLMAN<br>712 IRVINGTON ST<br>GREEN BAY WI 54304-2103 |              |             |                 |
| <b>DISTRICT</b> | 716 IRVINGTON ST                                                                                                                                        | <b>6-405</b> | 105.0       | 105.0           |
| <b>11</b>       | ASSESSORS PLAT #1 LOT 24<br><br>SUSAN PIERRET<br><br>461 DEWEY DECKER DR<br>GREEN BAY WI 54311                                                          |              |             |                 |
| <b>DISTRICT</b> | 724 IRVINGTON ST                                                                                                                                        | <b>6-407</b> | 127.5       | 0.0             |
| <b>11</b>       | ASSESSORS PLAT #1 LOT 26<br><br>TERI & JESSE KUJAWA<br><br>724 IRVINGTON ST<br>GREEN BAY WI 54304-2103                                                  |              |             |                 |
| <b>DISTRICT</b> | 804 IRVINGTON ST                                                                                                                                        | <b>6-408</b> | 101.5       | 0.0             |
| <b>11</b>       | ASSESSORS PLAT #1 LOT 27<br><br>BRAD M BONVILLE<br><br>804 IRVINGTON ST<br>GREEN BAY WI 54304-2171                                                      |              |             |                 |
| <b>DISTRICT</b> | 808 IRVINGTON ST                                                                                                                                        | <b>6-409</b> | 75.5        | 0.0             |
| <b>11</b>       | ASSESSORS PLAT #1 LOT 28<br><br>MALLORY RYAN<br><br>808 IRVINGTON ST<br>GREEN BAY WI 54304                                                              |              |             |                 |
| <b>DISTRICT</b> | 816 IRVINGTON ST                                                                                                                                        | <b>6-411</b> | 25.0        | 0.0             |
| <b>11</b>       | ASSESSORS PLAT #1 LOT 30<br><br>ANTHONY D HUENS<br><br>832 IRVINGTON ST<br>GREEN BAY WI 54304                                                           |              |             |                 |
| <b>DISTRICT</b> | 818 IRVINGTON ST                                                                                                                                        | <b>6-412</b> | 24.5        | 0.0             |
| <b>11</b>       | ASSESSORS PLAT #1 LOT 31<br><br>MICOLICHEK RAYMOND & YONE U REVOCABLE TRUST<br>RAYMOND/YONE MICOLICHEK<br>818 IRVINGTON ST<br>GREEN BAY WI 54304-2171   |              |             |                 |
| <b>DISTRICT</b> | 826 IRVINGTON ST                                                                                                                                        | <b>6-414</b> | 24.5        | 24.5            |
| <b>11</b>       | ASSESSORS PLAT #1 LOT 33<br><br>DAVID J & PATRICIA A LEFEBVRE<br><br>826 IRVINGTON ST<br>GREEN BAY WI 54304-2171                                        |              |             |                 |

|                 | Location                                                                                                                           | Parcel ID    | Square Feet | Sidewalk Credit |
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| <b>DISTRICT</b> | 832 IRVINGTON ST                                                                                                                   | <b>6-415</b> | 98.0        | 0.0             |
| <b>11</b>       | ASSESSORS PLAT #1 LOT 34<br>MARLAN LLC<br>612 DAUPHIN ST<br>GREEN BAY WI 54301                                                     |              |             |                 |
| <b>DISTRICT</b> | 836 IRVINGTON ST                                                                                                                   | <b>6-416</b> | 26.0        | 0.0             |
| <b>11</b>       | ASSESSORS PLAT #1 LOT 35<br>SUE & ISABELLA LEE<br>836 IRVINGTON ST<br>GREEN BAY WI 54304                                           |              |             |                 |
| <b>DISTRICT</b> | 840 IRVINGTON ST                                                                                                                   | <b>6-417</b> | 35.0        | 0.0             |
| <b>11</b>       | ASSESSORS PLAT #1 LOT 36<br>DAVID NATHAN ORR<br>840 IRVINGTON ST<br>GREEN BAY WI 54304                                             |              |             |                 |
| <b>DISTRICT</b> | IRVINGTON ST                                                                                                                       | <b>6-419</b> | 152.0       | 0.0             |
| <b>11</b>       | ASSESSORS PLAT #1 LOT 38<br>POINT PROPERTIES USA LLC<br>1532 MICHIGAN ST<br>STURGEON BAY WI 54235                                  |              |             |                 |
| <b>DISTRICT</b> | 852 IRVINGTON ST                                                                                                                   | <b>6-420</b> | 100.0       | 0.0             |
| <b>11</b>       | ASSESSORS PLAT #1 LOT 39<br>SAMUEL ARJONCAMPOS, ETAL<br>SAMUEL ARJON-CAMPOS<br>852 IRVINGTON ST<br>GREEN BAY WI 54304-2171         |              |             |                 |
| <b>DISTRICT</b> | 715 IRVINGTON ST                                                                                                                   | <b>6-424</b> | 25.5        | 0.0             |
| <b>11</b>       | ASSESSORS PLAT #1 LOT 43<br>ERIC SCHMOLL<br>PO BOX 222<br>SUAMICO WI 54173                                                         |              |             |                 |
| <b>DISTRICT</b> | 725 IRVINGTON ST                                                                                                                   | <b>6-426</b> | 74.0        | 0.0             |
| <b>11</b>       | ASSESSORS PLAT #1 LOT 45<br>CHI & BICH CHI T VINHDIEP<br>CHI & BICH CHI T VINH DIEP<br>725 IRVINGTON ST<br>GREEN BAY WI 54304-2170 |              |             |                 |
| <b>DISTRICT</b> | 805 IRVINGTON ST                                                                                                                   | <b>6-427</b> | 48.5        | 0.0             |
| <b>11</b>       | ASSESSORS PLAT #1 LOT 46<br>BLANCA I & EDGAR CASTILLO<br>805 IRVINGTON ST<br>GREEN BAY WI 54304                                    |              |             |                 |

|                 | Location                                                                               | Parcel ID    | Square Feet | Sidewalk Credit |
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| <b>DISTRICT</b> | 809 IRVINGTON ST                                                                       | <b>6-428</b> | 50.0        | 0.0             |
| <b>11</b>       | ASSESSORS PLAT #1 LOT 47                                                               |              |             |                 |
|                 | MIRIAM & MICHAEL ERB                                                                   |              |             |                 |
|                 | 809 IRVINGTON ST<br>GREEN BAY WI 54304                                                 |              |             |                 |
| <b>DISTRICT</b> | 811 IRVINGTON ST                                                                       | <b>6-429</b> | 50.0        | 0.0             |
| <b>11</b>       | ASSESSORS PLAT #1 LOT 48                                                               |              |             |                 |
|                 | FONG CHANG, ETAL<br>FONG CHANG & MEE VUE<br>4749 SOL CT<br>ONEIDA WI 54155-9244        |              |             |                 |
| <b>DISTRICT</b> | 815 IRVINGTON ST                                                                       | <b>6-430</b> | 70.5        | 0.0             |
| <b>11</b>       | ASSESSORS PLAT #1 LOT 49                                                               |              |             |                 |
|                 | FRANCIS & CAROL KASSON                                                                 |              |             |                 |
|                 | 815 IRVINGTON ST<br>GREEN BAY WI 54304-2104                                            |              |             |                 |
| <b>DISTRICT</b> | 821 IRVINGTON ST                                                                       | <b>6-431</b> | 45.5        | 0.0             |
| <b>11</b>       | ASSESSORS PLAT #1 LOT 50                                                               |              |             |                 |
|                 | SOUK PHABMIXAY                                                                         |              |             |                 |
|                 | 821 IRVINGTON ST<br>GREEN BAY WI 54304-2104                                            |              |             |                 |
| <b>DISTRICT</b> | 825 IRVINGTON ST                                                                       | <b>6-432</b> | 102.4       | 77.9            |
| <b>11</b>       | ASSESSORS PLAT #1 LOT 51                                                               |              |             |                 |
|                 | DOUGLAS A & VICKIE L PATTERSON                                                         |              |             |                 |
|                 | 825 IRVINGTON AVE<br>GREEN BAY WI 54304                                                |              |             |                 |
| <b>DISTRICT</b> | 831 IRVINGTON ST                                                                       | <b>6-433</b> | 164.6       | 164.6           |
| <b>11</b>       | ASSESSORS PLAT #1 LOT 52 & N 25 FT OF LOT 53                                           |              |             |                 |
|                 | WILLIAM EDWARD RYAN                                                                    |              |             |                 |
|                 | 831 IRVINGTON ST<br>GREEN BAY WI 54304-2104                                            |              |             |                 |
| <b>DISTRICT</b> | 837 IRVINGTON ST                                                                       | <b>6-435</b> | 74.5        | 25.0            |
| <b>11</b>       | LOT 2 OF 29 CSM 10 EX S 8 FT BNG PRT OF LOTS 53, 54 & 55<br>ASSESSOR'S PLAT #1         |              |             |                 |
|                 | BERNARD J BOULANGER                                                                    |              |             |                 |
|                 | 837 IRVINGTON ST<br>GREEN BAY WI 54304-2104                                            |              |             |                 |
| <b>DISTRICT</b> | 845 IRVINGTON ST                                                                       | <b>6-437</b> | 98.5        | 0.0             |
| <b>11</b>       | LOT 1 & S 8 FT OF LOT 2 OF 29 CSM 10 BNG PRT OF LOTS 55,<br>56 & 57 ASSESSOR'S PLAT #1 |              |             |                 |
|                 | CHRISTINE G & JAMES E WIESNER                                                          |              |             |                 |
|                 | 2741 NICOLET DR<br>GREEN BAY WI 54311                                                  |              |             |                 |

|                 | Location                                                                                                                                                                                                                                                | Parcel ID    | Square Feet | Sidewalk Credit |
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| <b>DISTRICT</b> | 901 IRVINGTON ST                                                                                                                                                                                                                                        | <b>6-469</b> | 135.5       | 0.0             |
| <b>11</b>       | ASSESSORS PLAT #1 LOT 88<br><br>REDEVELOPMENT AUTHORITY OF THE CITY OF GREEN BAY<br>CITY OF GREEN BAY NEIGHBORHOOD DEVELOPMENT<br>100 N JEFFERSON ST<br>GREEN BAY WI 54301                                                                              |              |             |                 |
| <b>DISTRICT</b> | 902 IRVINGTON ST                                                                                                                                                                                                                                        | <b>6-470</b> | 75.0        | 0.0             |
| <b>11</b>       | ASSESSORS PLAT #1 LOT 89<br><br>KEITH J & DEBORAH L GRIESE<br>DEBORAH L GRIESE<br>902 IRVINGTON ST<br>GREEN BAY WI 54304-2106                                                                                                                           |              |             |                 |
| <b>DISTRICT</b> | 1606 SIXTH ST                                                                                                                                                                                                                                           | <b>6-471</b> | 136.0       | 34.5            |
| <b>11</b>       | ASSESSORS PLAT #1 LOT 90<br><br>WATSON & MORAN LLC<br><br>1963 HOLMGREN WAY<br>GREEN BAY WI 54304                                                                                                                                                       |              |             |                 |
| <b>DISTRICT</b> | 1109 S MILITARY AVE                                                                                                                                                                                                                                     | <b>6-482</b> | 601.0       | 97.5            |
| <b>11</b>       | ASSESSORS PLAT #1 ALL OF LOTS 101 & 102 EX PRT USED<br>FOR HWY & ALL OF LOT 119 & LOT 120 EX PRT USED FOR<br>HWY & EX 749 R 74 & LOT 118 & PRT OF LOT 103 DESC IN<br>J08997-45<br><br>BERGSTROM GW FORD INC<br><br>ONE NEENAH CENTER<br>NEENAH WI 54956 |              |             |                 |
| <b>DISTRICT</b> | 1005 S MILITARY AVE                                                                                                                                                                                                                                     | <b>6-483</b> | 199.9       | 154.0           |
| <b>11</b>       | ASSESSORS PLAT #1 NLY 250 FT OF LOTS 101 & 102 EX<br>THEREFROM THAT PRT SOLD FOR HWYS & DESC IN 307 D 17<br><br>BURGER KING CO LLC<br><br>5707 BLUE LAGOON DR<br>MIAMI FL 33126                                                                         |              |             |                 |
| <b>DISTRICT</b> | 1549 SIXTH ST                                                                                                                                                                                                                                           | <b>6-484</b> | 49.0        | 0.0             |
| <b>11</b>       | ASSESSORS PLAT #1 LOT 103 E X PRT DESC IN J8997-45<br><br>MCNALLY & LEURQUIN LLC<br><br>1549 6TH ST<br>GREEN BAY WI 54304                                                                                                                               |              |             |                 |
| <b>DISTRICT</b> | 1545 SIXTH ST                                                                                                                                                                                                                                           | <b>6-485</b> | 330.5       | 0.0             |
| <b>11</b>       | LOT 1 & LOT 2 EX SLY 110 FT OF 7 CSM 41 BNG PRT OF LOT<br>104 OF ASSESSOR'S PLAT #1<br><br>SLOCO REAL ESTATE LLC<br><br>PO BOX 171<br>GREENVILLE WI 54942                                                                                               |              |             |                 |

|                 | Location                                                                                                                                                                          | Parcel ID      | Square Feet | Sidewalk Credit |
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| <b>DISTRICT</b> | 1529 SIXTH ST                                                                                                                                                                     | <b>6-486</b>   | 75.0        | 0.0             |
| <b>11</b>       | ASSESSORS PLAT #1 LOT 105 E X S 30 FT & EX 709 R 288 BCR<br><br>MENNE BROTHERS CONSTRUCTION<br>MENNE BROS CONSTRUCTION<br>1529 SIXTH ST<br>GREEN BAY WI 54304-2254                |                |             |                 |
| <b>DISTRICT</b> | 1521 SIXTH ST                                                                                                                                                                     | <b>6-487</b>   | 146.5       | 0.0             |
| <b>11</b>       | LOT 1 & N 40 FT OF LOT 2 OF 10 CSM 237 MAP 2278 IN 964826 BNG PRT OF LOT 106 ASSESSORS PLAT #1<br><br>VAS INVESTMENT GROUP LLC                                                    |                |             |                 |
|                 | 1750 KEEHAN LN<br>GREEN BAY WI 54311                                                                                                                                              |                |             |                 |
| <b>DISTRICT</b> | 1515 SIXTH ST                                                                                                                                                                     | <b>6-488-A</b> | 49.5        | 0.0             |
| <b>11</b>       | PCL 1 OF 5 CSM 55 MAP 1312 IN 793528 BNG PRT OF ASSESSOR'S PLAT #1 LOT 107<br><br>VAS INVESTMENT GROUP LLC                                                                        |                |             |                 |
|                 | 1750 KEEHAN LN<br>GREEN BAY WI 54311                                                                                                                                              |                |             |                 |
| <b>DISTRICT</b> | 1501 SIXTH ST                                                                                                                                                                     | <b>6-489-A</b> | 98.5        | 0.0             |
| <b>11</b>       | ASSESSORS PLAT #1 W 1/2 OF N 125 FT OF LOT 108<br><br>T&T COLLABORATIONS LLC                                                                                                      |                |             |                 |
|                 | 1499 SIXTH ST<br>GREEN BAY WI 54304                                                                                                                                               |                |             |                 |
| <b>DISTRICT</b> | 1002 S FISK ST                                                                                                                                                                    | <b>6-490</b>   | 429.5       | 138.0           |
| <b>11</b>       | PCL 4 OF 3 CSM 391 MAP 878 IN 712410 & ELY 90.5 FT OF PCL 2 EX 76J368- 41 BNG PRT OF ASSESSORS PLAT #1 LOTS 109 & 110<br><br>WESTEIN PROPERTIES LLC                               |                |             |                 |
|                 | 2140 SHORT ROAD, UNIT C<br>DE PERE WI 54115                                                                                                                                       |                |             |                 |
| <b>DISTRICT</b> | 1499 SIXTH ST                                                                                                                                                                     | <b>6-490-1</b> | 201.5       | 0.0             |
| <b>11</b>       | ASSESSORS PLAT #1 WLY 60.5 FT OF N 200 FT OF LOT 109 LYG S OF S/L OF 6TH ST & N 200 FT OF LOT 108 LYG S OF S/L OF 6TH ST EX W 59.5 FT OF N 125 FT<br><br>T & T COLLABORATIONS LLC |                |             |                 |
|                 | 1499 6TH ST<br>GREEN BAY WI 54304-2252                                                                                                                                            |                |             |                 |
| <b>DISTRICT</b> | 1497 SIXTH ST                                                                                                                                                                     | <b>6-490-2</b> | 257.5       | 0.0             |
| <b>11</b>       | ASSESSORS PLAT #1 THAT PRT OF LOTS 109 & 110 DESC IN 1055 R 248<br><br>WESTEIN PROPERTIES LLC                                                                                     |                |             |                 |
|                 | 2140 SHORT ROAD, UNIT C<br>DE PERE WI 54115                                                                                                                                       |                |             |                 |

|                 | Location                                                                                                                                                                                  | Parcel ID      | Square Feet | Sidewalk Credit |
|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-------------|-----------------|
| <b>DISTRICT</b> | 1012 S FISK ST                                                                                                                                                                            | <b>6-490-A</b> | 155.0       | 0.0             |
| <b>11</b>       | ASSESSORS PLAT #1 THAT PRT OF LOT 110 DESC IN 893 R<br>582 ALSO PRT DESC IN 76 J368-41<br><br>KOU & MAY XIQNG LOR<br><br>1012 S FISK ST<br>GREEN BAY WI 54304                             |                |             |                 |
| <b>DISTRICT</b> | 1020 S FISK ST                                                                                                                                                                            | <b>6-490-C</b> | 121.5       | 0.0             |
| <b>11</b>       | PCL 3 OF 3 CSM 391 MAP 878 IN 712410 BNG PRT OF<br>ASSESSORS PLAT #1 LOT 110<br><br>LINDA MARY CHAPPELLE<br><br>1020 S FISK ST<br>GREEN BAY WI 54304                                      |                |             |                 |
| <b>DISTRICT</b> | 1500 SEVENTH ST                                                                                                                                                                           | <b>6-494</b>   | 174.5       | 0.0             |
| <b>11</b>       | PCL A OF 2 CSM 47 BNG PRT OF LOT 113 ASSESSOR'S PLAT<br>NO.1<br><br>HEIDI A & CHRIS G LICHON<br><br>1500 SEVENTH ST<br>GREEN BAY WI 54304                                                 |                |             |                 |
| <b>DISTRICT</b> | 1506 SEVENTH ST                                                                                                                                                                           | <b>6-495-A</b> | 25.5        | 0.0             |
| <b>11</b>       | E 61 FT OF S 125 FT OF LOT 114 ASSESSOR'S PLAT NO.1<br><br>JAMES W RHODES<br><br>1506 SEVENTH ST<br>GREEN BAY WI 54304-2243                                                               |                |             |                 |
| <b>DISTRICT</b> | 1512 SEVENTH ST                                                                                                                                                                           | <b>6-495-B</b> | 51.0        | 0.0             |
| <b>11</b>       | W 61 FT OF S 125 FT OF LOT 114 ASSESSOR'S PLAT NO.1<br><br>KAREN L BEAUMIA<br><br>1512 SEVENTH ST<br>GREEN BAY WI 54304-2243                                                              |                |             |                 |
| <b>DISTRICT</b> | 1516 SEVENTH ST                                                                                                                                                                           | <b>6-496</b>   | 201.0       | 0.0             |
| <b>11</b>       | ASSESSOR'S PLAT NO.1 LOT 115 EX N 30 FT FOR RD & EX 6<br>CSM 77 & E 3 INCHES OF LOT 2 OF 6 CSM 77 MAP 1463 IN<br>830021<br><br>VICKY L SPINA<br><br>1516 SEVENTH ST<br>GREEN BAY WI 54304 |                |             |                 |
| <b>DISTRICT</b> | 1528 SEVENTH ST                                                                                                                                                                           | <b>6-497</b>   | 200.5       | 0.0             |
| <b>11</b>       | ASSESSOR'S PLAT NO.1 LOT 116 EX N 30 FT FOR RD & EX 3<br>CSM 509<br><br>JUSTIN M GOFFARD<br><br>1528 SEVENTH ST<br>GREEN BAY WI 54304-2243                                                |                |             |                 |

|                 | Location                                                                                                                                                                                                                                                       | Parcel ID      | Square Feet | Sidewalk Credit |
|-----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-------------|-----------------|
| <b>DISTRICT</b> | 1542 SEVENTH ST                                                                                                                                                                                                                                                | <b>6-498-A</b> | 125.0       | 0.0             |
| <b>11</b>       | E 52.5 FT OF S 176 FT OF LOT 117 ASSESSOR'S PLAT NO.1<br><br>DAVID J & TAMIE E SELISSEN<br><br>1542 SEVENTH ST<br>GREEN BAY WI 54304                                                                                                                           |                |             |                 |
| <b>DISTRICT</b> | 1649 SEVENTH ST                                                                                                                                                                                                                                                | <b>6-508-1</b> | 103.5       | 0.0             |
| <b>11</b>       | ASSESSORS PLAT #1 S 110 FT OF N 120 FT OF E 144.3 FT OF LOT 127 EX E 5 FT<br><br>ANON PROPERTIES LLC<br>ATTN MICHAEL J NEMEC<br>2944 RUBY RIDGE CT<br>GREEN BAY WI 54313                                                                                       |                |             |                 |
| <b>DISTRICT</b> | 1607 SEVENTH ST                                                                                                                                                                                                                                                | <b>6-510</b>   | 99.0        | 0.0             |
| <b>11</b>       | ASSESSORS PLAT #1 W 75 FT OF ELY 145 FT OF LOT 129 EX PRT DESC IN 673 R 339 & EX PRT DESC IN 857 R 637 FOR ST & EX 888 R 359<br><br>KELLY S BIGELOW<br><br>2369 LOST DAUPHIN RD<br>DE PERE WI 54115                                                            |                |             |                 |
| <b>DISTRICT</b> | 1623 SEVENTH ST                                                                                                                                                                                                                                                | <b>6-510-A</b> | 126.0       | 0.0             |
| <b>11</b>       | LOT 2 OF 14 CSM 191 BNG PT OF LOTS 128 & 129 ASSESSORS PLAT #1<br><br>GERALD C & GLORIA P BIGELOW<br><br>1216 N BUCHANAN ST<br>GREEN BAY WI 54303-3702                                                                                                         |                |             |                 |
| <b>DISTRICT</b> | 1603 SEVENTH ST                                                                                                                                                                                                                                                | <b>6-510-B</b> | 299.5       | 0.0             |
| <b>11</b>       | ASSESSORS PLAT #1 E 70 FT OF LOT 129 & W 5 FT OF LOT 130 EX PRT DES IN 687 R 189 & EX 897 R 499 & EX 905 R 612 BCR EXC J 4329-39<br><br>BESTER DEVELOPMENT COMPANY LLC<br>C/O KENNETH L DAVISTER; BESTER DEV CO LLP<br>1570 POLO RUN TER<br>GREEN BAY WI 54313 |                |             |                 |
| <b>DISTRICT</b> | SEVENTH ST                                                                                                                                                                                                                                                     | <b>6-510-C</b> | 127.5       | 0.0             |
| <b>11</b>       | LOT 1 OF 14 CSM 191 BNG PRT OF LOT 128 ASSESSORS PLAT #1 & THE E 5 FT OF NLY 120 FT OF LOT 127 EX NLY 10 FT THEREOF FOR ST ASSESSORS PLAT #1<br><br>GERALD C & GLORIA P BIGELOW<br><br>1216 N BUCHANAN ST<br>GREEN BAY WI 54303-3702                           |                |             |                 |
| <b>DISTRICT</b> | 1561 SEVENTH ST                                                                                                                                                                                                                                                | <b>6-514</b>   | 76.0        | 0.0             |
| <b>11</b>       | ASSESSORS PLAT #1 LOT 133 EX ELY 8 FT AND EX SLY 285 FT THEREOF<br><br>AARON & ROSE BURNS<br><br>1561 SEVENTH ST<br>GREEN BAY WI 54304                                                                                                                         |                |             |                 |



|                 | Location                                                                                                                                                                                      | Parcel ID      | Square Feet | Sidewalk Credit |
|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-------------|-----------------|
| <b>DISTRICT</b> | 1555 SEVENTH ST                                                                                                                                                                               | <b>6-515-A</b> | 147.5       | 0.0             |
| <b>11</b>       | ASSESSORS PLAT #1 PRT OF LO TS 133 & 134 AS DES IN VOL 327 D 79 BCR<br><br>DIANE GARDIPEE<br><br>1555 SEVENTH ST<br>GREEN BAY WI 54304-2242                                                   |                |             |                 |
| <b>DISTRICT</b> | 1545 SEVENTH ST                                                                                                                                                                               | <b>6-516</b>   | 97.0        | 0.0             |
| <b>11</b>       | ASSESSORS PLAT #1 W 31.5 FT OF LOT 135 & E 15.5 FT OF LOT 134 EX SLY 285 FT THERE OF<br><br>3RD ORDER OF ST FRANCIS COMM 3RD ORDER PROJECTS<br><br>1545 SEVENTH ST<br>GREEN BAY WI 54304-2242 |                |             |                 |
| <b>DISTRICT</b> | 1541 SEVENTH ST                                                                                                                                                                               | <b>6-517</b>   | 99.5        | 0.0             |
| <b>11</b>       | ASSESSORS PLAT #1 WLY 45 1/ 2 FT OF ELY 91 FT OF LOT 135 EX SLY 285 FT<br><br>BLUE CAPTAIN LLC<br><br>300 S PACKERLAND #10521<br>GREEN BAY WI 54303                                           |                |             |                 |
| <b>DISTRICT</b> | 1537 SEVENTH ST                                                                                                                                                                               | <b>6-517-A</b> | 109.5       | 0.0             |
| <b>11</b>       | ASSESSORS PLAT #1 ELY 45 1/2 FT OF LOT 135 & WLY 6 1/2 FT OF LOT 136 EX SLY 285 FT THEREOF<br><br>SHERMAN J TERRY<br><br>1537 SEVENTH ST<br>GREEN BAY WI 54304-2242                           |                |             |                 |
| <b>DISTRICT</b> | 1529 SEVENTH ST                                                                                                                                                                               | <b>6-518</b>   | 349.5       | 0.0             |
| <b>11</b>       | ASSESSORS PLAT #1 E 56 FT O F LOT 136 EX SLY 285 FT & W 13 FT OF LOT 137 EX S 285 F T THEREOF<br><br>MARK A ROSSOW<br><br>1529 SEVENTH ST<br>GREEN BAY WI 54304-2242                          |                |             |                 |
| <b>DISTRICT</b> | 1533 SEVENTH ST                                                                                                                                                                               | <b>6-518-A</b> | 27.5        | 0.0             |
| <b>11</b>       | ASSESSORS PLAT #1 E 60 FT O F W 66.5 FT OF LOT 136 EX SLY 285 FT<br><br>ALAN DANIEL RAMIREZ & DAVID ISRAEL RAMIREZ GUERRERO<br><br>1533 7TH ST<br>GREEN BAY WI 54304                          |                |             |                 |
| <b>DISTRICT</b> | 1523 SEVENTH ST                                                                                                                                                                               | <b>6-519</b>   | 83.0        | 0.0             |
| <b>11</b>       | ASSESSORS PLAT #1 LOT 137 E X SLY 285 FT & EX ELY 38 FT & EX WLY 13 FT<br><br>JOSEPH V JACKSON<br><br>1523 SEVENTH ST<br>GREEN BAY WI 54304-2242                                              |                |             |                 |

|                 | Location                                                                                                                                                                                                                                            | Parcel ID      | Square Feet | Sidewalk Credit |
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| <b>DISTRICT</b> | 1515 SEVENTH ST                                                                                                                                                                                                                                     | <b>6-519-A</b> | 213.0       | 0.0             |
| <b>11</b>       | ASSESSORS PLAT #1 ELY 38 FT OF LOT 137 & WLY 25 FT OF LOT 138 EX SLY 285 FT THEREOF<br><br>JAMES M GRAFF<br><br>1515 7TH ST<br>GREEN BAY WI 54304                                                                                                   |                |             |                 |
| <b>DISTRICT</b> | 1513 SEVENTH ST                                                                                                                                                                                                                                     | <b>6-520</b>   | 97.0        | 0.0             |
| <b>11</b>       | ASSESSORS PLAT #1 W 55 FT O F E 97.5 FT OF N 193 FT OF LOT 138<br><br>RONALD J & KATHLEEN H FADALE<br><br>1513 SEVENTH ST<br>GREEN BAY WI 54304-2242                                                                                                |                |             |                 |
| <b>DISTRICT</b> | 1507 SEVENTH ST                                                                                                                                                                                                                                     | <b>6-520-1</b> | 214.5       | 0.0             |
| <b>11</b>       | ASSESSORS PLAT #1 E 42.5 FT OF N 193 FT OF LOT 138 & W 12.5 FT OF N 193 FT OF LOT 139<br><br>SHARON M KVITEK<br><br>1507 SEVENTH ST<br>GREEN BAY WI 54304-2242                                                                                      |                |             |                 |
| <b>DISTRICT</b> | 1499 SEVENTH ST                                                                                                                                                                                                                                     | <b>6-520-A</b> | 25.0        | 0.0             |
| <b>11</b>       | ASSESSORS PLAT #1 E 55 FT O F N 193 FT OF LOT 139<br><br>HUGO MARTINEZBEJAR, ETAL<br>HUGO MARTINEZ BEJAR & MARIA R A GUTIERREZ<br>1499 SEVENTH ST<br>GREEN BAY WI 54304                                                                             |                |             |                 |
| <b>DISTRICT</b> | 1503 SEVENTH ST                                                                                                                                                                                                                                     | <b>6-520-B</b> | 86.5        | 0.0             |
| <b>11</b>       | ASSESSORS PLAT #1 W 1/2 OF E 110 FT OF N 193 FT OF LOT 139<br><br>DAVID P & KAREN A SCHAEZT<br><br>1503 SEVENTH ST<br>GREEN BAY WI 54304-2242                                                                                                       |                |             |                 |
| <b>DISTRICT</b> | 1092 ST AGNES DR                                                                                                                                                                                                                                    | <b>6-521</b>   | 301.0       | 0.0             |
| <b>11</b>       | ASSESSORS PLAT #1 THAT PRT OF THE ELY 97 1/2 FT OF LOT 138 & THAT PRT OF LOT 139 L YG BETW N LINE OF W ST AGNES DR & S LINE OF N 193 FT THEREOF<br><br>NEIGHBORHOOD HOUSING SERVICES OF GREEN BAY INC<br><br>437 S JACKSON ST<br>GREEN BAY WI 54301 |                |             |                 |
| <b>DISTRICT</b> | 1076 ST AGNES DR                                                                                                                                                                                                                                    | <b>6-522</b>   | 273.5       | 0.0             |
| <b>11</b>       | ASSESSORS PLAT #1 PCLS 1 & 2 OF 4 CSM 125 MAP 1065 IN 751260<br><br>NEIGHBORHOOD HOUSING SERVICES OF GREEN BAY INC<br><br>437 S JACKSON ST<br>GREEN BAY WI 54301                                                                                    |                |             |                 |

|                 | Location                                                                                                                                                            | Parcel ID      | Square Feet | Sidewalk Credit |
|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-------------|-----------------|
| <b>DISTRICT</b> | ST AGNES DR                                                                                                                                                         | <b>6-523-1</b> | 487.7       | 0.0             |
| <b>11</b>       | ASSESSORS PLAT #1 S 112 FT OF LOT 141<br><br>SAINT AGNES CONGREGATION<br><br>1484 NINTH ST<br>GREEN BAY WI 54304-3061                                               |                |             |                 |
| <b>DISTRICT</b> | 1072 ST AGNES DR                                                                                                                                                    | <b>6-523-3</b> | 290.0       | 0.0             |
| <b>11</b>       | ASSESSORS PLAT #1 PCL 3 OF 4 CSM 125<br><br>POSEY REVOCABLE LIVING TRUST<br><br>2462 PINECREST RD<br>GREEN BAY WI 54313-7669                                        |                |             |                 |
| <b>DISTRICT</b> | 1122 S FISK ST                                                                                                                                                      | <b>6-523-4</b> | 197.5       | 0.0             |
| <b>11</b>       | LOT 1 OF 4 CSM 517 BNG PRT OF LOTS 140 & 141<br>ASSESSORS PLAT #1<br><br>PRIME CHOICE PROPERTIES LLC<br><br>1554 WILD ROSE DR<br>DE PERE WI 54115-8188              |                |             |                 |
| <b>DISTRICT</b> | 1481 SEVENTH ST                                                                                                                                                     | <b>6-523-5</b> | 316.5       | 125.8           |
| <b>11</b>       | ASSESSORS PLAT #1 PCL 2 OF 4 CSM 517 BNG PRT OF LOTS 140 & 141<br><br>VICKI PROPERTIES LLC<br><br>1279 PINE TREE RD<br>DE PERE WI 54115                             |                |             |                 |
| <b>DISTRICT</b> | 1485 SEVENTH ST                                                                                                                                                     | <b>6-523-6</b> | 121.0       | 0.0             |
| <b>11</b>       | ASSESSORS PLAT #1 PCL 3 OF 4 CSM 517 MAP 1250 IN 783165 BNG PRT OF LOTS 140 & 141<br><br>NATHAN & SUZANNE BALK<br><br>PO BOX 5802<br>DE PERE WI 54115               |                |             |                 |
| <b>DISTRICT</b> | 1489 SEVENTH ST NE                                                                                                                                                  | <b>6-523-7</b> | 55.0        | 0.0             |
| <b>11</b>       | ASSESSORS PLAT #1 PCL 4 OF 4 CSM 517 MAP NO 1250 IN 783165 BNG PRT OF LOTS 140 & 141<br><br>PACKERLAND REAL ESTATE LLC<br><br>2008 17TH AVE NE<br>ISSAQUAH WA 98029 |                |             |                 |
| <b>DISTRICT</b> | 1638 SPRUCE ST                                                                                                                                                      | <b>6-788</b>   | 86.2        | 0.0             |
| <b>11</b>       | MEACHAMS BIRCH VALLEY ADDN LOT 5<br><br>DAVID MORAVETZ<br><br>1638 SPRUCE ST<br>GREEN BAY WI 54304-2172                                                             |                |             |                 |

|                 | Location                                                                                                               | Parcel ID    | Square Feet | Sidewalk Credit |
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| <b>DISTRICT</b> | 1642 SPRUCE ST                                                                                                         | <b>6-789</b> | 182.3       | 0.0             |
| <b>11</b>       | MEACHAMS BIRCH VALLEY ADDN LOT 6<br><br>MARK R & ASHLEE K VANDENHOOGEN<br><br>1642 SPRUCE ST<br>GREEN BAY WI 54304     |              |             |                 |
| <b>DISTRICT</b> | 801 STONY BROOK LN                                                                                                     | <b>6-790</b> | 121.5       | 0.0             |
| <b>11</b>       | MEACHAMS BIRCH VALLEY ADDN LOT 7<br><br>FABIAN RAMIREZ<br><br>801 STONY BROOK LN<br>GREEN BAY WI 54304                 |              |             |                 |
| <b>DISTRICT</b> | 807 STONY BROOK LN                                                                                                     | <b>6-791</b> | 46.0        | 46.0            |
| <b>11</b>       | MEACHAMS BIRCH VALLEY ADDN LOT 8<br><br>SHARON & RICHARD TOTH<br><br>807 STONY BROOK LN<br>GREEN BAY WI 54304-2127     |              |             |                 |
| <b>DISTRICT</b> | 811 STONY BROOK LN                                                                                                     | <b>6-792</b> | 50.5        | 0.0             |
| <b>11</b>       | MEACHAMS BIRCH VALLEY ADDN LOT 9<br><br>JONATHAN & BRIDGET EICHSTAEDT<br><br>811 STONEY BROOK LN<br>GREEN BAY WI 54304 |              |             |                 |
| <b>DISTRICT</b> | 815 STONY BROOK LN                                                                                                     | <b>6-793</b> | 24.0        | 0.0             |
| <b>11</b>       | MEACHAMS BIRCH VALLEY ADDN LOT 10<br><br>STEPHEN & SAMANTHA MUELLER<br><br>815 STONY BROOK LN<br>GREEN BAY WI 54304    |              |             |                 |
| <b>DISTRICT</b> | 821 STONY BROOK LN                                                                                                     | <b>6-794</b> | 70.5        | 0.0             |
| <b>11</b>       | MEACHAMS BIRCH VALLEY ADDN LOT 11<br><br>ADAM JANQUART<br><br>821 STONY BROOK LN<br>GREEN BAY WI 54304                 |              |             |                 |
| <b>DISTRICT</b> | 825 STONY BROOK LN                                                                                                     | <b>6-795</b> | 49.5        | 0.0             |
| <b>11</b>       | MEACHAMS BIRCH VALLEY ADDN LOT 12<br><br>KAREN A PETERSON<br><br>825 STONY BROOK LN<br>GREEN BAY WI 54304-2127         |              |             |                 |
| <b>DISTRICT</b> | 829 STONY BROOK LN                                                                                                     | <b>6-796</b> | 98.0        | 0.0             |
| <b>11</b>       | MEACHAMS BIRCH VALLEY ADDN LOT 13<br><br>TARA L PAKANICH<br><br>829 STONY BROOK LN<br>GREEN BAY WI 54304-2127          |              |             |                 |

|                 | Location                                                                                                                | Parcel ID       | Square Feet | Sidewalk Credit |
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| <b>DISTRICT</b> | 831 STONY BROOK LN                                                                                                      | <b>6-797</b>    | 123.5       | 98.5            |
| <b>11</b>       | MEACHAMS BIRCH VALLEY ADDN LOT 14 & N 5 FT OF LOT 15<br>JASON E BAETEN<br>831 STONY BROOK LN<br>GREEN BAY WI 54304-2127 |                 |             |                 |
| <b>DISTRICT</b> | 839 STONY BROOK LN                                                                                                      | <b>6-798</b>    | 146.5       | 146.5           |
| <b>11</b>       | MEACHAMS BIRCH VALLEY ADDN LOT 15 EX N 5 FT<br>JANE M & KELLY K STORM<br>839 STONY BROOK LN<br>GREEN BAY WI 54304-2127  |                 |             |                 |
| <b>DISTRICT</b> | 844 MITCHELL ST                                                                                                         | <b>6-802</b>    | 70.0        | 0.0             |
| <b>11</b>       | MEACHAMS BIRCH VALLEY ADDN LOT 19<br>EILEEN M L GIESE<br>844 MITCHELL ST<br>GREEN BAY WI 54304                          |                 |             |                 |
| <b>DISTRICT</b> | 1653 BIRCH ST                                                                                                           | <b>6-811-1</b>  | 43.0        | 0.0             |
| <b>11</b>       | BIRCH VALLEY ADDN #2 LOT 29<br>CANDACE K COLE<br>1653 BIRCH ST<br>GREEN BAY WI 54304-2163                               |                 |             |                 |
| <b>DISTRICT</b> | 1661 BIRCH ST                                                                                                           | <b>6-811-2</b>  | 73.0        | 48.0            |
| <b>11</b>       | BIRCH VALLEY ADDN #2 LOT 30<br>MELISSA R ROPSON<br>1661 BIRCH ST<br>GREEN BAY WI 54304                                  |                 |             |                 |
| <b>DISTRICT</b> | 1648 SPRUCE ST                                                                                                          | <b>6-811-20</b> | 200.0       | 175.0           |
| <b>11</b>       | BIRCH VALLEY ADDN #2 LOT 48<br>DAVID CHIU<br>12 CHICORY CT<br>APPLETON WI 54914                                         |                 |             |                 |
| <b>DISTRICT</b> | 1654 SPRUCE ST                                                                                                          | <b>6-811-21</b> | 148.5       | 24.5            |
| <b>11</b>       | BIRCH VALLEY ADDN #2 LOT 49<br>BENJAMIN & FIONA WOLLENBERG<br>1654 SPRUCE ST<br>GREEN BAY WI 54304                      |                 |             |                 |
| <b>DISTRICT</b> | 1658 SPRUCE ST                                                                                                          | <b>6-811-22</b> | 26.5        | 0.0             |
| <b>11</b>       | BIRCH VALLEY ADDN #2 LOT 50<br>LORIN R & LEAH K MOTT<br>1658 SPRUCE ST<br>GREEN BAY WI 54304-2172                       |                 |             |                 |

|                 | Location                                                                                                 | Parcel ID       | Square Feet | Sidewalk Credit |
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| <b>DISTRICT</b> | 801 SUNNY LN                                                                                             | <b>6-811-25</b> | 48.5        | 24.5            |
| <b>11</b>       | BIRCH VALLEY ADDN #2 LOT 53<br>JOHN R VANDEUREN<br>801 SUNNY LN<br>GREEN BAY WI 54304-2129               |                 |             |                 |
| <b>DISTRICT</b> | 1665 BIRCH ST                                                                                            | <b>6-811-3</b>  | 124.5       | 75.0            |
| <b>11</b>       | BIRCH VALLEY ADDN #2 LOT 31<br>MELODY & CURTIS VOLK<br>1665 BIRCH ST<br>GREEN BAY WI 54304               |                 |             |                 |
| <b>DISTRICT</b> | 834 STONY BROOK LN                                                                                       | <b>6-811-32</b> | 257.0       | 114.0           |
| <b>11</b>       | BIRCH VALLEY ADDN #2 LOT 60<br>LUKE A MANGLESS<br>834 STONY BROOK LN<br>GREEN BAY WI 54304-2128          |                 |             |                 |
| <b>DISTRICT</b> | 828 STONY BROOK LN                                                                                       | <b>6-811-33</b> | 22.5        | 22.5            |
| <b>11</b>       | BIRCH VALLEY ADDN #2 LOT 61<br>EMILY D IGHZAWI<br>828 STONY BROOK LN<br>GREEN BAY WI 54304-2128          |                 |             |                 |
| <b>DISTRICT</b> | 822 STONY BROOK LN                                                                                       | <b>6-811-34</b> | 132.0       | 81.5            |
| <b>11</b>       | BIRCH VALLEY ADDN #2 LOT 62<br>KENNETH & ROBERTA POWELL<br>822 STONY BROOK LN<br>GREEN BAY WI 54304-2128 |                 |             |                 |
| <b>DISTRICT</b> | 816 STONY BROOK LN                                                                                       | <b>6-811-35</b> | 100.0       | 50.0            |
| <b>11</b>       | BIRCH VALLEY ADDN #2 LOT 63<br>ANDREW K HOFFMAN<br>816 STONY BROOK LN<br>GREEN BAY WI 54304-2128         |                 |             |                 |
| <b>DISTRICT</b> | 810 STONY BROOK LN                                                                                       | <b>6-811-36</b> | 75.5        | 50.5            |
| <b>11</b>       | BIRCH VALLEY ADDN #2 LOT 64<br>WAYNE C & JUDITH C CONKLIN<br>810 STONY BROOK LN<br>GREEN BAY WI 54304    |                 |             |                 |
| <b>DISTRICT</b> | 806 STONY BROOK LN                                                                                       | <b>6-811-37</b> | 24.5        | 0.0             |
| <b>11</b>       | BIRCH VALLEY ADDN #2 LOT 65<br>SHARON L GEURTS<br>806 STONY BROOK LN<br>GREEN BAY WI 54304-2128          |                 |             |                 |

|                 | Location                                      | Parcel ID       | Square Feet    | Sidewalk Credit |
|-----------------|-----------------------------------------------|-----------------|----------------|-----------------|
| <b>DISTRICT</b> | 800 STONY BROOK LN                            | <b>6-811-38</b> | 284.0          | 193.0           |
| <b>11</b>       | BIRCH VALLEY ADDN #2 LOT 66                   |                 |                |                 |
|                 | ROBERT J & WENDY A BESONEN                    |                 |                |                 |
|                 | 800 STONY BROOK LN<br>GREEN BAY WI 54304-2128 |                 |                |                 |
| <b>DISTRICT</b> | 1671 BIRCH ST                                 | <b>6-811-4</b>  | 50.0           | 0.0             |
| <b>11</b>       | BIRCH VALLEY ADDN #2 LOT 32                   |                 |                |                 |
|                 | REBECCA & JASON J JARMUSKIEWICZ               |                 |                |                 |
|                 | 1671 BIRCH ST<br>GREEN BAY WI 54304-2163      |                 |                |                 |
|                 | Project Total <b>12157</b>                    |                 | <b>45480.6</b> | <b>13108.0</b>  |

Adopted \_\_\_\_\_

Approved \_\_\_\_\_

\_\_\_\_\_  
City Clerk

\_\_\_\_\_  
Mayor

GENERAL ORDINANCE NO. 09-25

AN ORDINANCE  
AMENDING SECTION 30-5(1),  
GREEN BAY MUNICIPAL CODE,  
RELATING TO GENERAL SIGN STANDARDS

THE COMMON COUNCIL OF THE CITY OF GREEN BAY DOES ORDAIN AS FOLLOWS:

**SECTION 1.** Section 30-5(1), Green Bay Municipal Code, is hereby amended to read:

- (1) *Permit required.* All signs, except exempt signs as listed in Section 30-6, shall be required to submit a site plan, sign details, **hold harmless agreement, if necessary,** and other information, as regulated in Chapter 44, Article XIX, to the office of the Zoning Administrator, **or their designee,** for review of compliance with all applicable codes. **The Zoning Administrator, or their designee, shall sign completed hold harmless agreements on behalf of the City.**

**SECTION 2.** All ordinances or parts of ordinances in conflict herewith are hereby repealed.

**SECTION 3.** Effective date. This ordinance shall take effect on and after its passage and publication.

Dated at Green Bay, Wisconsin, this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

APPROVED:

\_\_\_\_\_  
Eric Genrich, Mayor

ATTEST:

\_\_\_\_\_  
Celestine Jeffreys, Clerk

law

05/06/2025



**GENERAL ORDINANCE NO. 11-25**

**AN ORDINANCE  
AMENDING SECTION 4-10(c),  
GREEN BAY MUNICIPAL CODE,  
RELATING TO LICENSE RESTRICTIONS**

THE COMMON COUNCIL OF THE CITY OF GREEN BAY DOES ORDAIN AS FOLLOWS:

**SECTION 1.** Section 4-10(c), Green Bay Municipal Code, is hereby amended to read:

**Sec. 4-10(c). License restrictions.**

- (c) *Restrictions on location.* The City of Green Bay shall follow Chapter 125 in accordance with issuing a "Class A" or "Class B" less than 300 feet from the main entrance of a public or parochial school, tribal school, as defined in Wis. Stats. § ~~115.002(15m)~~ **115.001(15m)**, hospital, or church.

**SECTION 2.** All ordinances or parts of ordinances in conflict herewith are hereby repealed.

**SECTION 3.** Effective date. This ordinance shall take effect on and after its passage and publication.

Dated at Green Bay, Wisconsin, this \_\_\_\_ day of \_\_\_\_\_, 2025.

APPROVED:

\_\_\_\_\_  
Eric Genrich, Mayor

law  
[Date]