

CITY OF PORTAGE

115 West Pleasant Street
Portage, Wisconsin 53901
Telephone: (608) 742-2176 • Fax: (608) 742-8623



"Where the North Begins"

NOTICE OF PUBLIC HEARING

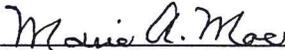
PLEASE TAKE NOTICE that the Common Council of the City of Portage will conduct a public hearing to consider the discontinuance of a two (2) foot wide strip of Mullett Street located along the southeastern boundary of Mullett Street lying East of the center line of vacated Brady Street and West of McPherson Street in the City of Portage, Columbia County, Wisconsin.

The public hearing will be held on the 14th day of January, 2016 at 6:55 p.m. in the Common Council Chambers at the City Municipal Building, Portage, Wisconsin.

All interested persons may appear in person or by their attorney or by agent for the purpose of offering proof either for or against the discontinuance request.

DATED this 11th day of December, 2015.

CITY OF PORTAGE



Marie A. Moe, WCPC, MMC, City Clerk

**City of Portage Common Council Meeting
Council Chambers of City Municipal Building
115 West Pleasant Street, Portage, WI
Public Hearing – 6:55 p.m.
Regular Meeting – 7:00 p.m.
January 14, 2016
Agenda**

Public Hearing – 6:55 p.m.

Consider the discontinuance of a two (2) foot wide strip of Mullett Street located along the southeastern boundary of Mullett Street lying East of the center line of vacated Brady Street and West of McPherson Street

Regular Meeting – 7:00 p.m.

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Approval of Agenda
5. Minutes of Previous Meeting
6. Sharing Supper Program Presentation
7. Consent Agenda
 - A. Reports of Sub-Committees, Boards, and Commissions
 1. Board of Zoning Appeals, December 7, 2015 and January 4, 2016
 2. Library Board, December 8, 2015
 3. Airport Commission, December 16, 2015
 4. Historic Preservation Commission, December 17, 2015
 - B. License Applications
 1. Operator
 2. Taxi Cab Operator
8. Committee Reports
 - A. Park and Recreation Board, December 15, 2015
 - B. Plan Commission, December 21, 2015
 - C. Human Resources Committee, January 5, 2016
 1. Consideration of recommendation for appointment to the Engineering Technician position

- D. Municipal Services and Utilities Committee, January 7, 2016
- E. Finance/Administration Committee, January 11, 2016
 - 1. Consideration of recommendation for approval of claims
 - 2. Consideration of recommendation for approval of Change Order for Rettler Corporation for Design Phase II for Veterans Memorial Field Project
- 9. Unfinished Business
 - A. Ordinances
 - 1. Ordinance No. 15-007 relative to Miscellaneous Offenses (Regulation of Smoking, E-Cigarettes) Tabled 05/14/15 until such time the State Legislature takes action on the proposed legislation
- 10. New Business
 - A. Ordinances
 - 1. Ordinance No. 15-011 relative to Business Licenses (Alcohol Licenses)
 - 2. Ordinance No. 16-001 relative to Motor Vehicles and Traffic (No Parking Area in the 100 Block of West Franklin Street)
 - 3. Ordinance No. 16-002 relative to Parks and Recreation (Alcoholic Beverages in Parks)
 - B. Resolutions
 - 1. Resolution No. 16-001 relative to the Discontinuance of a Portion of Mullett Street in the City of Portage, Columbia County, Wisconsin, Pursuant to Wis. Stat. §66.1003
 - 2. Resolution No. 16-002 relative to Fee Schedule
 - C. Mayor's Comments
 - 1. Holiday wrap up
 - D. Department Report – Development and Planning
- 11. Adjournment

Common Council Proceedings
City of Portage

Regular Meeting
Council Chambers
City Municipal Building

December 10, 2015
6:15 p.m.

1. Call to Order

Mayor Tierney called the meeting to order at 6:15 p.m.

2. Roll Call

Present: Ald. Charles, Dodd, Hamburg (arrived at 6:26 p.m.), Klapper, Kutzke, Lynn, Maass, Monfort

Excused: Ald. Havlovic

Also Present: Mayor Tierney, City Clerk Moe, City Administrator Murphy, City Attorney Spankowski, Director of Public Works/Utilities Manager Redelings, Finance Director Mohr, Fire Chief Simonson, Manager of Parks and Recreation Kremer (arrived at 6:37 p.m.), Police Chief Manthey

Media Present: Craig Sauer from Portage Daily Register, Bill Welsh from Cable TV

3. Pledge of Allegiance

The Pledge of Allegiance was recited.

4. Approval of Agenda

No changes.

5. Historic Survey Overview Presentation

Joe DeRose from Wisconsin Historical Society discussed intensive survey projects in Wisconsin. Updates should be done every 10 – 15 years. Homes and buildings built from 1965 – 1975 will be viewed. The purpose of the survey is to gather information and identify buildings that meet the standards for the National Historic Register. Ald. Hamburg arrived at 6:26 p.m. The survey will be an addendum to the city's original survey conducted in 1992. Mr. DeRose introduced Tim Heggland, the consultant who will be doing the work. Manager of Parks of Recreation Kremer arrived at 6:37 p.m. Mr. Heggland explained that the goal of his work is to find things eligible for the National Register.

As it was not time to recess for the Public Hearing, the meeting continued.

6. Minutes of Previous Meeting

Motion by Klapper, second by Charles to approve minutes of the November 24, 2015 Common Council meeting. Motion carried unanimously on call of roll.

7. Consent Agenda

Reports of Sub-Committees, Boards, and Commissions

Police and Fire Commission meeting of November 17, 2015

Business Improvement District Board of Directors meeting of December 2, 2015

Motion by Dodd, second by Maass to accept the reports on the consent agenda. Motion carried unanimously on call of roll.

8. Committee Reports

Human Resources Committee meeting of December 1, 2015

Motion by Maass, second by Kutzke to approve the appointment of Barry Schwingel to Lead Operator in the Water Utility pursuant to the memo from City Administrator Murphy, dated December 1, 2015. Motion carried unanimously on call of roll.

Motion by Maass, second by Hamburg to approve the appointment of Angela Clemmons as Receptionist/Administrative Assistant pursuant to the memo from City Administrator Murphy, dated December 1, 2015. Motion carried unanimously on call of roll.

Motion by Maass, second by Charles to approve the appointment of Aaron Jahncke as Director of Public Works/Utilities Manager pursuant to the memo from City Administrator Murphy, dated December 1, 2015. Motion carried unanimously on call of roll.

Municipal Services and Utilities Committee meeting of December 3, 2015

Joint Community Development Block Grant Committee and Finance/Administration Committee meeting of December 7, 2015

Motion by Dodd, second by Klapper to approve claims the amount of \$895,857.79. Motion carried unanimously on call of roll.

Motion by Dodd, second by Charles for the pre-approval of payment of year-end claims. Motion carried unanimously on call of roll.

Motion by Dodd, second by Hamburg to approve the 2016 Memorandum of Understanding with Columbia County Health and Human Services Aging & Disability Resource Center/Commission on Aging for the Senior Nutrition Program. Motion carried unanimously on call of roll.

Motion by Dodd, second by Charles to approve the Commercial Lease Agreement with Portage Food Pantry, Inc. Motion carried unanimously on call of roll.

Legislative and Regulatory Committee meeting of December 7, 2015

Motion by Maass, second by Hamburg to approve the Michael J. Larkins as agent for the Class "A" Fermented Malt Beverage and "Class A" Cider License for Kwik Trip, Inc. Kwik Trip 653, 1233 East Wisconsin Street. Motion carried unanimously on call of roll.

Motion by Charles, second by Hamburg to approve a Class B Combination License for Jack's Tap, LLC, 1207 Dunn Street, Tara Glendenning, agent. Motion carried unanimously on call of roll with Maass abstaining.

9. Recess for Public Hearing

The Council recessed for the Public Hearing at 6:55 p.m.

10. Reconvene Council Meeting

The Council reconvened at 6:59 p.m.

11. Unfinished Business

Ordinances

Ordinance No. 15-007 relative to Miscellaneous Offenses (Regulation of Smoking, E-Cigarettes) Tabled 05/14/15 until such time the State Legislature takes action on the proposed legislation. No action taken.

Ordinance No. 15-014 relative to Administration received its second reading. Motion by Dodd, second by Charles to pass Ordinance No. 15-014 relative to Administration. Motion carried unanimously on call of roll.

12. New Business

Resolutions

Resolution No. 15-048 relative to Final Resolution Relative to Discontinuance of the Pedestrian Walkway Located in Block 5, Block 6 and Block 7 in Woodridge Subdivision First Addition, City of Portage, Columbia County, Wisconsin, Pursuant to Wis. Stat. §66.1003 was read and adopted unanimously on motion by Dodd, second by Hamburg and call of roll.

Resolution No. 15-049 relative to Taxi Contract was read and adopted unanimously on motion by Charles, second by Klapper and call of roll.

Resolution No. 15-050 relative to Taxi Cab Vehicle Lease Agreement was read and adopted unanimously on motion by Charles, second by Dodd and call of roll.

Resolution No. 15-051 relative to Personnel Policies and Procedures Manual was read and adopted on motion by Dodd, second by Hamburg and call of roll.

Resolution No. 15-052 relative to Second Amended Final Resolution, as it Pertains to Tax Parcels 2068, 2070, 2104.1, 2106 and 1711 Authorizing Public Improvement and Levying Special Assessments Against Benefited Property in Portage, Wisconsin (2014 Sidewalk Construction and Replacement Project) was read and unanimously on motion by Klapper, second by Monfort and call of roll with Kutzke abstaining.

Appointments

Motion by Klapper, second by Maass to approve the appointment of Dennis Rupers, Shane Schmidt, Mila Stahl and Klay Vehring to the Business Improvement District Board of Directors. Motion carried unanimously on call of roll.

Motion by Dodd, second by Maass to approve the appointment of the Election Boards for 2016 – 2017 as follows: Wards 1, 9, 10 – Clarice Rosing (Democrat), Patricia Halasz (Democrat), John Lehman, Pamela J. Jones, Heather Morauski, John S. Morauski III, Carol Lehman; Wards 2, 3, 5 – Sharon Peterson, Christine Procknow; Wards 4, 6, 7, 8 – Barbara Babler (Democrat), Bruce A. Smith (Democrat). Motion carried unanimously on call of roll.

License Applications

Motion by Klapper, second by Charles to approve the renewal of secondhand article dealer licenses for Mary A. Bodien – Good Times and Game Stop, Inc. – Game Stop #6913. Motion carried unanimously on call of roll.

Proclamation

The Arbor Day Proclamation was read.

Mayor's Comments

Holiday events: Living Windows on Saturday; Kids Christmas at the Indian Agency House next Saturday; Santa at Culvers on Saturday.

Tax bills are online and being mailed out this week.

The Assessor is in town for field work. Residents receiving postcards are reminded to schedule an appointment.

Department Report – Public Works/Engineering

Director of Public Works/Utilities Manager Redelings reminded council that

commercial garbage collection will resume the first of the year. Director Redelings explained that in his 8 ½ years with the City, many needs were address. Major upgrades and improvements have occurred at the Wastewater Treatment Plant, in the water utility infrastructure and street projects. Over Director Redelings' years with the City, there were large weather events that were dealt with: record snowfall, 500 year flood, Wisconsin River at all-time high, drought, and freezing weather. Projects for 2016 include River Street reconstruction, a new maintenance building for water, continued upgrades at the Wastewater Treatment Plant, replacement of Ray-O-Vac lift station, resurfacing of streets and parking lots. All supervisory personnel in the department have gained certification as Public Works Supervisors. Director Redelings commented on the good staff and management. A standing ovation was given to Director Redelings.

13. Adjournment

Motion by Charles, second by Dodd to adjourn. Motion carried unanimously on call of roll at 7:38 p.m.

Marie A. Moe, WCPC, MMC
City Clerk

**City of Portage
Board of Zoning Appeals
Monday, December 7, 2015
Municipal Building, Conference Room Two
Minutes**

Members Present: Dave Carlson; Adam Field; Mike Mulhern; Mike Paul; Jeff Wetzel

Members Absent: Traci Bartels; Ryan Jahn, alternate

Also Present: Peter Smith, property owner and applicant; Steve Sobiek and Shawn Murphy, City of Portage

1. **Public hearing** – convened at 5:25pm.
2. **Call to order** – following the public hearing, the determination meeting was called to order at 5:42pm by Chairman Carlson.
3. **Roll call** – roll was taken with the above members present.
4. **Approval of minutes from previous meetings** – motion by Mulhern to approve, 2nd by Wetzel. Motion carried.
5. **Reconsider the application for Peter Smith, 315 Oneida Street, Wisconsin for a variance to Chapter 90, Article II, Section 90-37 (5) for exceeding the minimum side setbacks of 20 feet. The property is zoned M-1Industrial.**

Said variance will allow shed addition on side, a variance of 12 feet.

The scope of the variance request and building plan changed since the original hearing in September 2015. A CSM joining lots 13 and 14 has not been completed. New building plan would add a smaller addition to existing building and remain solely on lot 14. Project would require a side setback variance on both east and west side of the property. Chair Carlson suggested that ultimately joining the two lots in question via a CSM would still seem to be the best long-term solution if future expansion on the site is undertaken.

Motion by Mulhern to approve side setback variances of up to 12 feet on both east and west side of lot 14, 2nd by Wetzel. Motion passed carried.

6. **Adjournment** – meeting adjourned at 6:07pm, motion by Field, 2nd by Wetzel. Motion carried.

Respectfully submitted,

Adam R. Field
Secretary

**City of Portage
Board of Zoning Appeals
Monday, January 4, 2016
Municipal Building, Conference Room Two
Minutes**

Members Present: Dave Carlson; Adam Field; Mike Mulhern; Mike Paul

Members Absent: Traci Bartels (excused); Jeff Wetzel, alternate (excused); Ryan Jahn, alternate

Also Present: Ken Jahn, Two Rivers Signs; Dean Simonson, Norm Bednarek, and Dave Eulberg – all from the American Legion; Richard & Christine Shaben, property owners and petitioners; Steve Sobiek, City of Portage; Craig Sauer, Portage Daily Register

1. **Public hearing** – convened at 5:24pm.
2. **Call to order** – following the public hearing, the determination meeting was called to order at 5:56pm by Chairman Carlson.
3. **Roll call** – roll was taken with the above members present.
4. **Approval of minutes from previous meetings** – motion by Mulhern to approve, 2nd by Paul. Motion carried.
5. **The application for the American Legion of Wisconsin, 2930 American Legion Drive, Portage, Wisconsin for a variance to Chapter 90, Article II, Section 90-35 (5) for exceeding the minimum street side setbacks on American Legion Drive of 20 feet. The property is zoned B-3 Interchange Business.**

Said variance will allow a ground sign within 6 feet of the right of way on American Legion Drive, a variance of 14 feet.

Ken Jahn presented variance request to the committee on behalf of the American Legion. There was a slight change from a previous proposal presented at an earlier hearing in that the sign being proposed would be smaller. New plan is to install a sign that is 3 ft. by 6 ft. with removable poll covering signage beneath of about 3 ft. by 6 ft. Sign will be 6 ft. in height, two-sided, and internally illuminated. The proposed location for sign was chosen by the applicant to avoid blocking an existing monument and flag polls on the site and because electrical access already exists at that location. Applicant further believes signage is necessary because the location is the State American Legion Headquarters and it needs to be easily findable for visitors and patrons.

Field supported the variance because the proposed sign would not create any vision impairment or hazard for pedestrians or drivers and because numerous similar setback variances had been granted for sign placements in similar situations elsewhere in the city.

Mulhern believed the hardship burden was not met by the applicant and that there is ample space to construct a sign on the property in compliance with existing zoning ordinances. He noted that nearby signs about a block away for the Social Security Administration and Goodwill were placed in substantial compliance with setback regulations. He also raised the point that because the existing public road technically ended at the end of the American Legion property a two-sided sign was unnecessary and could potentially encourage violation of city ordinance 46-76 – Driving on private property.

Carlson also argued that a hardship had not been adequately demonstrated and failure to issue the variance would not cause greater harm than the initial condition because the applicant has extensive frontage available on American Legion Road that could meet the setback requirement and provide adequate notice to patrons. No soil or other property conditions were demonstrated that created an undue hardship to compliance in his view.

Motion by Field to approve variance request, 2nd by Paul. Roll call vote requested. Motion failed 2-2 (Field and Paul voting in favor, Carlson and Mulhern voting no). Variance not granted.

6. **The application for Richard Shaben, 122 Charles Street, Wisconsin for variances to Chapter 90; Article II, Section 90-27 (5) to allow street side setback on Herman Street of less than 30 feet and Article II, Section 90-51 (3) (e) (1.) An accessory building shall not be nearer than ten feet to the principal structure (the drawing shows only 6 feet between structures) and in no event shall the accessory structure be forward of the front line of the principal structure. The drawing shows the accessory building 36 feet in front of the principal structure. The property is zoned R-1 Single Family Residential District.**

Said variances would permit the accessory structure to be located 10'- 3" from Herman Street, a variance of 19'-9", 6 feet from the principal structure, a variance of 4' and thirty six feet forward of the principal structure, a variance of 36'.

Property owners Richard and Christine Shaben presented variance requests to the committee. Variance would allow them to construct a 3-car detached garage to provide additional storage. Building would have cement foundation and siding to match their house. Applicants believe their lot is unique in shape, as it is angled slightly askew and has a drop off of around 12 ft. in backyard behind the house. Because it is a corner lot it essentially has "two front yards," increasing what would otherwise be smaller side setback requirements.

Mulhern believed applicants met hardship burden through the information presented and given unique characteristics of the property. Field argued against the variance to allow an accessory structure 36 ft. forward of the principal structure front line and that the hardship burden was not met on this point. The structure could be built in compliance with existing zoning ordinance simply by attaching it to the principal structure. No example could be provided of a similar variance being granted by the committee.

Motion by Mulhern to approve variance requests, 2nd by Paul. Motion carried, not unanimous.

7. **Adjournment** – meeting adjourned at 6:29pm, motion by Mulhern, 2nd by Field. Motion carried.

Respectfully submitted,

Adam R. Field
Secretary

Portage Public Library
253 W. Edgewater Street, Portage WI 53901
Phone: 608-742-4959
E-mail: info@portagelibrary.us
Web Site: www.portagelibrary.us

LIBRARY BOARD MEETING Minutes
December 8, 2015

Meeting called to order 12:07pm

Present: Voigt, Blohm, Stephenson, McLeish, Gregory, Simonson, Stenberg, Vehring

Excused: Schoenborn-Hoffmann

Visitor: Mayor Bill Tierney

- 1) Motion to approve October 13, 2015 regular meeting minutes. (CS/DG)
- 2) Financial Reports:
 - a) Motion to approve October and November 2015 Municipal funds claims and Library restricted funds claims for payment as presented. (BB/CS)
- 3) Director's Report: Shannon Schultz
 - a) Library Open House went well.
 - b) Michele Hartley will retire February 1, 2016.
- 4) Business:
 - a) Motion to approve the 2016 budget as presented as well as projected compensation increases for Library personnel. (CS/BB)
 - b) Computer Use Policy was discussed.
 - c) The rain barrel will be reattached.
- 5) Meeting adjourned 12:48pm. (CS/DG)

Eleanor Voigt - President
Dr. Brenda Blohm - Vice-President
Chad Stephenson - Treasurer
Eleanor McLeish - Secretary
Dr. David Gregory
Nikki Schoenborn-Hoffmann
Melissa Simonson
Heather Stenberg
Klay Vering

**City of Portage
Airport Commission
Wednesday, December 16, 2015, 7:00 p.m.
City Municipal Building, 115 West Pleasant Street
Conference Room One
Minutes**

Members present: Rita Maass, Chairperson; Doug Klapper, Fred Langbecker, William Kutzke, David Tesch

Member excused: Barry Erath

Others present: Manager Poppy, Director Redelings, Director Sobiek and Bill Welsh (Cable TV)

1. Roll Call

Meeting called to order at 7:00 pm by chairperson Maass

2. Approval of minutes from previous meeting

Motion by Tesch, second by Klapper to approve the minutes. Kutzke suggested some modifications to item 4, update on airport aid petition as follows (modifications are highlighted):

“The city admin while reading the resolution that was include in the petition packet had "Whereas the Plan Commission" had reviewed/approved the project and it cited a state statute, he needed **counsel council from the City Attorney.** The City Attorney emailed the City Administrator stating that it indeed needed to go before Plan Commission **for review of certain items.**”

“It was felt by the Airport Commission that it is not necessary to go before Plan Commission at this time because **at this time** we are only doing maintenance work on the current Airport property (as stated in the statute, we are not relocating anything on the current site).”

“The Airport Commission ~~feels it is prudent for cooperation from both the airport commission and the city of Portage, as well as we need to move forward~~ believes the Plan Commission, the City of Portage and the Airport Commission need to move forward in a timely fashion on this project. “

Motion by Kutzke second by Klapper to amend the minutes with the modifications. Motion on the amendment passed 5 to 0 on call of the roll. Klapper provided an update on the Finance Committee discussion regarding payment for the beacon on the West Slifer St. water tower.

Motion to approve the minutes as amended passed 5 to 0 on call of the roll.

3. Status of petition for state/fed aid

Chairperson Maass mentioned that staff, Commissioner Kutzke, Mayor Tierney and she had a telephone conference with Mary Strait and Keith Gerard of the

Bureau of Aeronautics (BOA) on November 24, 2015 to discuss the petition. The BOA encourages cooperation of City entities. A joint Airport and Plan Commission meeting will be held to make Plan Commission aware that we are going to petition for state and federal aid for improvements.

4. January meeting date/joint meeting with Plan Commission

Chairperson Maass suggested a joint Plan Commission – Airport Commission be held on Monday, January 18, 2016 as part of the Plan Commission’s regular meeting. The meeting would be in the Council chambers at 6:30 p.m. There wouldn’t be a need for the Airport Commission to meet on January 20, 2016.

5. Reports

a. Manager’s report

Manager Poppy mentioned that there have been problems w/ the REILs burning out on a regular basis. Though they have been rebuilt in the past, they are the original lights. The problem hasn’t been determined, but the windy conditions over the past few days are suspect because the lights are relatively sensitive.

b. Director Public Works’ report

Director Redelings mentioned the bid opening for the Ray O Vac lift station renovation will be on Friday. Two alternatives are being bid so a determination of the cost for relocation of the lift station can be determined.

He also mentioned that earlier in the year, he applied to the DNR for a No Exposure Certification (for exclusion from WPDES industrial storm water permitting). However, upon review of the application, the DNR determined a permit would be required. Following the application, the DNR issued the permit (attached) on Monday, December 14, 2015. The permit needs to be followed up with a summary of the Airport’s Storm Water Pollution Prevention Plan.

Lastly, Redelings mentioned the joint effort between the DNR, Columbia County and the City to remediate contaminated soils in the section of the canal between DeWitt Street and Adams Street. The ideal time for the project is April, 2016 – between the time buildings will be demolished and new buildings constructed as part of the County’s “Gateway” building project. Part of the City’s contribution would be providing a source of sand (approx. 1,000 cu. yds.) for encapsulating a portion of the contaminated soils. The City has such a source of sand on Airport property near the brush disposal area. Commissioners wanted to be certain the area was restored so problems associated with blowing sand couldn’t occur.

6. Adjournment

The meeting adjourned at 7:41 p.m.

Robert Redelings, Director of Public Works

State of Wisconsin
DEPARTMENT OF NATURAL RESOURCES
South Central Region Headquarters
3911 Fish Hatchery Road
Fitchburg, WI 53711-5397

Scott Walker, Governor
Cathy Stepp, Secretary
Mark Aquino, Regional Director
Telephone (608) 275-3266
FAX (608) 275-3338
TDD (608) 275-3231



December 14, 2015

Bob Redelings
Air Portage Inc
115 West Pleasant Street
Portage WI 53901

Subject: WPDES Storm Water Tier 2 Discharge Permit Coverage for

Facility: Portage Municipal Airport
Location: 1101 Silver Lake Dr, Portage WI (PORTAGE, WI)
FIN: 3395

Dear Mr. Redelings:

Pollutants carried in storm water runoff from industrial sites threaten or degrade water quality in many areas of the state. Because of this problem, state and federal laws require that certain dischargers of industrial storm water have a water pollution discharge permit. The purpose of the permit is to identify conditions under which industrial storm water can be discharged so that the quality of surface waters, wetlands and groundwater will be protected.

The Department of Natural Resources (Department) has evaluated the storm water permit application which you previously submitted, and has determined that your storm water discharges will be regulated in accordance with Tier 2 WPDES general permit No. WI-S067857-03. Industrial storm water discharges at your facility must comply with the terms and conditions of the general permit unless such discharges are covered by another WPDES permit or equivalent Department approval. The general permit and fact sheet are available from the Department's Internet website at: <http://dnr.wi.gov/topic/stormwater/industrial/forms.html>. If, for any reason, you are unable to access the general permit over the Internet, please telephone the Department at the number at the end of this letter for assistance. It is important that you read and understand the terms and conditions of this permit because it is enforceable under both state and federal law. The Department will assess you an annual fee for holding this permit, in accordance with ch. 283, Wis. Stats. At the end of May each year, you will receive separate instructions from the Department about this fee and how it should be paid

The **Effective Date (Start Date)** for coverage under this permit is **December 14, 2015**. Your schedule for meeting many of the requirements under this permit is based on this **Effective Date (Start Date)**.

Your first submittal that is required under this permit is a summary of your Storm Water Pollution Prevention Plan (Department form #3400-167). This is due prior to initiating industrial operations or for a newly constructed facility, prior to initiating construction of the facility. You do not have to submit the whole plan unless requested. The Department will review this summary and notify you if changes to your Storm Water Pollution Prevention Plan are required. The schedule for other actions that you must take is identified in your permit.

You may petition the Department to withdraw coverage under this general permit and to replace it with a more detailed site-specific individual storm water permit. The Department is required by s. 283.35(2), Wis. Stats., to honor such a petition. Under these circumstances, you would be required to submit a detailed application for an individual WPDES permit. Please be advised that if the Department issues a site-specific individual permit for your facility, the annual fee shall be \$500.00.

If you believe that you have a right to challenge this decision, you should know that the Wisconsin statutes and administrative rules establish time periods within which requests to review Department decisions must be filed. For judicial review of a decision pursuant to ss. 227.52 and 227.53, Wis. Stats., you have 30 days after the decision is mailed, or otherwise served by the Department, to file your petition with the appropriate circuit court and serve the petition on the Department. Such a petition for judicial review must name the Department of Natural Resources as the respondent.

To request a contested case hearing pursuant to s. 227.42, Wis. Stats., you have 30 days after the decision is mailed, or otherwise served by the Department, to serve a petition for hearing on the Secretary of the Department of Natural Resources. All requests for contested case hearings must be made in accordance with s. NR 2.05(5), Wis. Adm. Code, and served on the Secretary in accordance with s. NR 2.03, Wis. Adm. Code. The filing of a request for a contested case hearing is not a prerequisite for judicial review and does not extend the 30 day period for filing a petition for judicial review.

Unless otherwise notified, all information that you submit to the Department in fulfillment of your permit requirements should be mailed to the following address:

Wisconsin Department of Natural Resources
Attn: James Martin- Storm Water Program
3911 Fish Hatchery Road
Fitchburg WI 53711

The Department industrial storm water web page is:

<http://dnr.wi.gov/topic/stormwater/industrial/> . Additional storm water information, including permit forms, is accessible via this site. If you do not understand any portion of this permit or have questions about the requirements that it imposes upon you, please contact me at jamest.martin@wisconsin.gov or (608) 275-3309.

Sincerely,



James Martin
Storm Water Management Specialist
Southern Water District West

**City of Portage
Historic Preservation Commission
Thursday, December 17, 2015, 6:00 p.m.
Municipal Building, 115 West Pleasant Street
Conference Room One
Minutes**

Members Present: Doug Klapper, Chairperson; Kristin Droste, Erin Foley, Gayle Mack, Stephanie Miller-Lamb
Guests Present: Bill Wade (Cable TV)

1. Roll call

Klapper called the meeting to order at 6:00 pm.

2. Approval of previous meeting minutes

Miller-Lamb moved that the minutes for the meeting of November 11 be approved as written. Mack seconded the motion, which passed unanimously by roll call vote.

3. Discussion and possible action on potential additions to Municipal Register (Feed Mill and Fox River)

Klapper placed these two properties on the agenda for discussion. There is no paperwork for either to add them to the Municipal Register.

Shawn Murphy sent a memo requesting that the HPC take no action on the Mill, which is being purchased for demolition. A discussion ensued over the project, with some commission members afraid that it was too late to do anything to stop a project that will remove the last canal-front buildings of the National Register-designated Portage Industrial Waterfront Historic District. Concern was expressed that the city of Portage was unwilling to include the HPC until there was no hope to save historic buildings or districts slated by the city for destruction.

Earl Rhode of Pardeeville thought placing a section of the Fox River--specifically its bend northward--on the municipal register would certify the river as an important historic waterway. Joe DeRose of the Wisconsin Historical Society suggested a marker near the bend would be more appropriate.

It was suggested that city officials be requested to notify the HPC on all projects that might affect Portage's historic landmarks. Miller-Lamb suggested that HPC agendas regularly include an item for identifying properties that should be added to the Municipal Register.

4. Discussion and possible action on 2015 funds

Droste noted the loss of many old boulevard trees around the city, partly due to street projects. She noted that no replanting has been done. Droste moved that the HPC set aside \$2000 from the 2015 budget to be used for the purchase and planting of trees in the boulevards of the residential historic districts. Klapper seconded the motion, which passed unanimously by roll call vote.

5. Discussion and possible action on claims

No claims were presented.

6. Discussion and possible action on proposed Sign Ordinance

Klapper and Mack presented the HPC's proposed alterations to the Sign Ordinance at the December Planning Commission meeting. They believe the proposals were well received. The Planning Commission will not debate the ordinance until their Jan. 18 meeting. Klapper

will be in attendance that night as a Planning Commission member, and will be able to answer questions.

7. Discussion and possible action on National Heritage Preservation Month

Klapper spoke with Judy Eulberg about giving walking tours during May. She may be willing to put together a walking tour of Silver Lake Cemetery. Miller-Lamb would like to include activities for young people this year. Droste suggested a coloring book similar to the one given out by the Fire Department might be well received. Foley suggested her mother's drawings of historic Portage homes might work for this. Foley also suggested tying in with the grades that study local history, suggesting a school lecture could be sponsored by the Commission.

8. Discussion and possible action on new Commission members

No potential Commission members have been found. To encourage membership, it was suggested that teams of people might share a membership. Foley offered to send a letter to the local paper briefly mentioning the Commission's work, and requesting interested people contact the commission. Foley will share the letter with HPC members prior to sending it.

9. Discussion and possible action on parking lot naming

No action was taken.

10. Adjournment

Chair Klapper adjourned the meeting at 7:45 pm.

Respectfully submitted,
Erin Foley
Secretary

City of Portage

Operator Applicants

James H Davenport Jr.

Taxi Cab Operator Applicants

Amanda Lynn Accettura

Shawn M. Meyers

**City of Portage
Park and Recreation Board Meeting
Tuesday, December 15, 2015 6:30 p.m.
Municipal Building
Conference Room One**

1. Roll Call

The meeting called to order at 6:30 pm by Chairperson Zirbes. Members present: Brian Zirbes, Chairperson, Larry Messer, Rita Maass, Mike Charles, and Todd Kreckman.

Parks and Recreation Manager Dan Kremer, News Reporter Stephan Stefonek, City Administrator Shawn Murphy, Mayor Bill Tierney, Kyle Little, Mike Hurd, and Greg Steinhaus

2. Approval of November 10 meeting minutes.

Motion was made by Charles to approve the minutes from the November 10th meeting as presented. Second by Messer. Motion carried on a 5-0 roll call vote.

3. Discussion and possible action on proposal by the Portage Boys Hoops Club and Collipp-Worden Park.

Manager Kremer introduced Boys Hoops Club members Greg Steinhaus and Mike Hurd and gave a summary of conversations and programs the boys program has partnered with the department on over the previous 12 months and stated Greg and Mike were going to propose another initiative involving Collipp-Worden Park.

Mike Hurd informed the board that Fairway Mortgage and owner Steve Jacobson are trying to get themselves involved with communities they do business in and have partnered with Nancy Lieberman to put up a basketball facility in one of those communities. Mike stated they had decided on Portage and gave some reasoning on their decision. Mike stated that Fairway Mortgage and Nancy Lieberman had an estimated \$30,000 worth of a new sport court facility they would like to install in Collipp-Worden along with an additional upgrade to the existing basketball courts worth an estimated \$20,300. Mike stated the new court would be 35 'x 65' and not be regulation size; however it would be a full court facility.

Todd Kreckman asked about the dream court make up and the maintenance. Greg Steinhaus provided more information in relation to the maintenance and Nancy Lieberman foundation.

Zirbes raised a question in relation to why the new court would be located away from the existing courts. Kremer outlined the site map that displayed the proposed location of the new court. Kremer stated the topography was the reasoning of moving the new

facility to the green space behind the tennis court and the difference in the new court size and the existing court sizes.

Maass asked if this size was the prototype being installed in other communities and stated the importance of sidewalks being installed to the court for accessibility.

Motion by Maass to accept the proposal by the Portage Boys Hoops Club to be placed at Collipp-Worden Park, second by Charles. Motion carried on a 5–0 roll call vote.

4. Discussion and possible action on skate park concept design and placement.

Manager Kremer provided an overview of the preliminary concept being presented by Grindline Skate Parks. Kremer explained a new location was being presented north of the shelter and that the estimate is \$40 per square foot for the park construction. With that estimate, Kremer stated around 4,500 square feet could be constructed in 2016 with this concept and that the drawings show additional phases for future development.

Kreckman asked if the skate park was useable after phase 1 and if the features/phases were connected. Kremer stated it was skate able after phase 1 and if the budget were to support the larger facility it would be skate able as a combined facility.

Messer asked if any park lights would need to be moved to accommodate the relocation. Kremer stated it would be located between two park lights but there is a water fountain water line under the proposed location that is no longer being used for the water fountain at the north shelter.

Discussion ensued about the two trees located on the original location and if they were ash trees.

Kremer stated that the budget does not support three phases and that the original intention of the City was to construct a facility in 2016 and additional phases were not part of the plan or budget before the design work began.

Zirbes asked what the budget breakdown was for this project.

Kremer stated the budget is \$200,000 from the City of which \$50,000 would be paid back by the Portage Family Skate Park group.

Messer asked if the City would be responsible for maintenance.

Kremer stated the City is and that City crews would walk through with the contractor to discuss maintenance and crack filling/sealing would be the largest component of maintenance over time.

Kreckman stated he thought it was going to be a competition skate park and that the plan presented is much less than he believed would be built. Kreckman asked if Kyle could explain more.

Kyle Little gave an overview of their fundraising efforts, their vision and the concept drawing that are produced currently in comparison to what they were when they began. Kyle also stated ideas he had for competition/programs for the size being proposed.

Discussion ensued about what elements of the park were to be included for the 2016 construction.

Mayor Tierney stated when the board makes their motion to make a recommendation to plan commission to alter the site plan. Mayor Tierney mentioned the importance of proper wording in relation to phasing or future development in the skate park. Mayor Tierney stated the word phasing gives expectations it is going to happen when there is no guarantee that it will.

Maass asked to see the original site plan and discussion ensued about the changes between the original site plan and the proposed new location and if the consultant could design for the original location west of the shelter.

Zirbes stated if the park was placed in the original location the storm sewer would limit future expansion and become an issue.

Discussion followed about parking requirements and how changes in the site plan would affect parking plans, green space and future expansion.

Charles stated he liked the proposed location due to added visibility when traveling north or south and that the location change would save two mature trees.

Motion by Maass to recommend to plan commission to approve placement of the skate park as presented in the packet with consideration of future development and to include in the skate park at this time the curling stone and feature for the Clough building and any additional features the skate board club feel they would like to see included within space we are allowed. Second by Charles. Motion carried on a 5 – 0 roll call vote.

5. Discussion and possible action on soccer field alignment at Veteran's Memorial Fields

Manager Kremer provided information on new developments since November's meeting where the board approved a layout for the soccer fields. Kremer stated since that meeting a conflict with power lines located along Townsend Street had been raised. The line is owned by American Transmission Company and the line may create conflicts with the new fields. Kremer informed the board that in a meeting with ATC and Alliant Energy both companies were willing to work with the City on a project like this at the cost of the requester. Kremer said at that meeting ATC said a line of

this type would cost \$1,000,000 per mile to construct, and 7 - 10 times that to bury. Kremer stated this would not be constructing, but it would be rebuilding a portion of it.

Kremer stated the 360' field was the maximum ideal size of a varsity soccer field but that the field could be reduced to 330' and still be playoff eligible according to the NFHS. Kremer informed the board he attended the Portage School District athletic ad-hoc committee meeting the night prior to get their input on the field layout and wire conflict. Kremer stated Rettler Corporation is working with the City to determine buffer zones, if the line can be above the field and if the field would still be playoff eligible.

Kremer stated the athletic ad hoc committee preferred to see the 360' field if the WIAA allowed the field to be placed under the line. He then stated their second preference was to reduce to 330' field and their third and last preference was to flip to east/west orientation.

Zirbes asked if reduced to 330' if the line would hit the corner of both fields and if there would be a height restriction of the line. Zirbes also asked if a fence could be moved to allow corner kicks if the field was moved.

Kremer stated the fence would be located tight to the sidewalk area and that if the field was reduced to 330' the line would still run over the corner of the field. Kremer also stated for league play the field could be reduced as far as 300' but that would not be allowable for playoff.

Maass questioned if the youth fields would be in conflict with the wire as well when they are to be built. Kremer stated when that phase of the park is designed it would provide more detail on where those fields are to be placed. Kremer informed the board at this time without knowing where the loop road is to be constructed, it is too difficult to judge where the youth fields are to be placed but that it could be laid out and adjusted during that design phase.

Administrator Murphy stated that Alliant Energy has local lines that are lower than ATC's. Murphy stated Alliant believed they were in the vicinity of 20 feet off the ground.

Maass asked if the field was 360' if the pole would be on the field.

Kremer stated the drawing doesn't clearly show if the pole was in the way but that if the field was 360' was built that most of the north end of the field would run underneath the overhead line.

Motion by Zirbes to design a 360' field if allowable as the option 1, to reduce to 330' as option 2, and the third option to reorient to east/west. Second by Messer. Motion carried on a 5 – 0 roll call vote.

6. Discussion and possible action on Bruce A. Smith Little League proposed improvements by Portage Youth Baseball.

Kremer gave an overview of proposed field alterations for the Minor's field which will allow Portage Youth Baseball to play in a different league division. Kremer stated they are only asking for the City to participate in the cost to move trees. Other changes include making a bigger infield, putting up netting along the field, and increasing the base depths.

Motion by Charles to accept the first three proposals by Portage Youth Baseball from the email from Jeff Johnson dated December 11, 2015 at 6:56 am and to have them get an estimate on the tree removals. Second by Messer. Motion carried on a 5 – 0 roll call vote.

7. Discussion and possible action on Ordinance Sec. 54.47 in relation to alcohol and tobacco within City owned parks.

Kremer presented an updated version of the Ordinance revision that was discussed in October. Kremer informed the board that the definition of Silver Lake Beach and Parking Lot had been changed to include everything but the boat launch and approach.

Kreckman asked if alcohol was still permitted in the lake and if signage would be posted.

Kremer stated the lake would still be allowed and that signs would need to be updated and erected following the ordinance change.

Maass asked about boaters who unload their equipment with alcohol/tobacco and walk across the parking lot to their boat in relation to this ordinance.

Kremer stated the board could strike the word possess or could change the wording to not include the parking lot.

Zirbes mentioned the parking lot was included to deal with drinking along the wall and stated including 10' from the retaining wall may be an option.

Messer asked how far it would be included in the lake. Kremer stated the lake would not be included at all.

Kreckman stated the importance to make a bright line rule to provide police officers no discretion so they enforce exactly what the ordinance states.

Motion by Maass to recommend to council ordinance on alcohol and tobacco on City Parks with the change as discussed this evening. Second by Charles. Motion carried on a 5 – 0 roll call vote.

8. Discussion and possible action on soil borings for Veteran's Memorial Fields.

Kremer informed the board that Rettler's contract for design had a \$2,500 allowance for soil borings. Since the start of the design process Rettler discovered the high ground water and is recommending 10 borings on both facilities. Rettler submitted a

request for bids to three firms and received two separate bids for \$4,930 and a second for \$3,850.

Kremer stated he asked Rettler the reasoning for the overage and Rettler explained they are recommending a few extra borings due to the high ground water and additionally that site work has been on the rise. Rettler said the City's options are to perform less borings to reduce cost however they are not recommending that.

Kremer recommended to the board that due to high ground water and the competition play that the City proceed with 10 borings and reallocate from the Pine Meadow project to cover the overage.

Motion by Charles to award soil boring at Veteran's Field to Nuemmelin Test services for a total of \$3,850 and reallocate \$1,350 from the Pine Meadow Tennis Court.
Second by Kreckman

Question by Maass if the reallocation from the capital budget would affect the encumbrances. Administrator Murphy stated that it would not. Motion carried on a 5 – 0 roll call vote.

9. Old Business Update

Kremer informed the board that the City and General Engineering were working with the contractor on the beach wall on a warranty and a credit for the work performed on the beach wall. Kremer stated a change order would be coming at a future meeting.

10. New Business

- No new business introduced

11. Manager's Report

- Swim lessons are nearly full
- Leslie will be back on Monday
- Working on year end closeouts and programming for next year

12. Adjournment

Zirbees asked all in favor to adjourn say Aye. No nay's. Motion Passed.
Meeting adjourned at 8:04 pm.

Respectfully submitted
Dan Kremer
Park & Recreation Department

**City of Portage
Plan Commission Meeting
Public Hearings, 6:20 and 6:25 p.m.
Monday, December 21, 2015, 6:30 p.m.
City Municipal Building, 115 West Pleasant Street
Conference Room Two**

Members present: Mayor Bill Tierney, Chairperson; Robert Redelings, City Engineer, Jan Bauman, Mike Charles, Peter Tofson, and Brian Zirbes
Excused: Carolyn Hamre

Others present: Director Sobiek, Public Works Director Jahncke, Bill Welsh, Craig Sauer, Jeff Liegel, Lisa Green, Doug Schena, Adam Chester, Sheri Chester, Bill Voigt, John Gruber, Kathy Huebner, Lee Grover, Lon Chester, Carolyn Roberts, Bob Zin, Jo Ann Winter, Mark Bennett, Joe Atkinson, Wayne Lelig, Scott Hewitt, Chad Stephenson, Vern Gove, Kirk Konkell, Joel Engelland, Brad Boettcher, and Ron Locast.

Public Hearing - 6:20 p.m.

To consider issuing a Conditional Use permit (CUP) for a 'large development' for Columbia County Administrative and Health and Human Services Buildings under ordinance 90-64 (4)(b) for parcels 1294.01, 372.01, 305.01, 304, 371.01, 370.01, 369, 310, 309.01, 1297, 280, and 368; 111 E. Mullet Street and 112 E. Edgewater Street, City of Portage, Columbia, County, Wisconsin.

Mayor Tierney read the public hearing notice aloud and the Director of Business Development and Planning provided the staff report. The City received two comments and inquiries by phone and in person prior to the hearing.

Mayor Tierney asked if there was anyone present who wished to speak in favor of the petition.

County Supervisor Konkell asked for approval of the Conditional Use permit petition, indicating the \$44 million project is in a good location to revitalize the downtown. He further stated that he is working with the City toward approval of a developer's agreement.

Mayor Tierney asked for a second time if there was anyone else present who wished to speak in favor of the petition. Hearing no response, he asked a third and final time if there was anyone present who wished to speak in favor of the petition.

Hearing none, Mayor Tierney asked if there was anyone present who wished to speak against the petition.

Mr. Jesse spoke against the CUP petition, inquiring why the County erected financing around some of the acquired properties. Lastly, he stated that if the

Gruber Automotive Conditional Use permit petition was turned down, the County Gateway development project Conditional Use permit should also be turned down.

Mayor Tierney asked for a second time if there was anyone else present who wished to speak against the petition.

Hearing none, Mayor Tierney asked a third and final time if there was anyone else present who wished to speak against the petition. Hearing none, he asked if the petitioner would like to respond to questions or make any clarifying comments.

Mr. Konkkel stated that the fence was erected to deter vandalism.

Mayor Tierney declared the Public Hearing closed at 6:34pm.

Public Hearing - 6:25 p.m.

To consider a Conditional Use permit for a home occupation in the City of Portager under Ordinance 90.28 (3) will be considered for parcel 2442.21; 611 Grove Street, Unit A, City of Portage, Columbia County, Wisconsin.

Mayor Tierney read the public hearing notice aloud and the Director of Business Development and Planning provided the staff report. The City received no comments or inquiries as a result of the public hearing notice, prior to the hearing.

Mayor Tierney asked if there was anyone present who wished to speak in favor of the petition.

Petitioner Lisa Green spoke in favor and asked for approval of her Conditional Use permit to operate a massage business.

Mayor Tierney asked for a second time if there was anyone else present who wished to speak in favor of the petition. Hearing no response, he asked a third and final time if there was anyone present who wished to speak in favor of the petition.

Hearing none, Mayor Tierney asked if there was anyone present who wished to speak against the petition.

Mayor Tierney asked for a second time if there was anyone else present who wished to speak against the petition.

Hearing none, Mayor Tierney asked a third and final time if there was anyone else present who wished to speak against the petition.

Hearing none, Mayor Tierney declared the Public Hearing closed at 6:38 p.m.

Regular Meeting - 6:30 p.m.

- 1. Roll call**
- 2. Approval of minutes from previous meeting.**

Motion by Charles, second by Bauman to approve the minutes from the November 16 meeting. Motion passed 6 to 0, on call of the roll.

- 3. Discussion and possible action on a Conditional Use permit for Lisa Green to operate a Home Occupation/Massage Therapy business at 611 Grove Street, Unit A, Portage, Wisconsin.**

Ms. Green indicated she has operated a massage business for 15 years and is transferring her business from a more industrial area.

Mayor Tierney inquired whether she would have signage and how she obtains her customers. Ms. Green indicated she obtains most of her clients through referrals, and that she would have no signage.

Director Redelings inquired on the number of customers per day, the number of client vehicles parking, and the hours of operation. Ms. Green indicated she would have 3-4 clients per day and no more than 1 client car at a time parked. Her hours of operation would be 9am-6:30pm.

Motion by Redelings, second by Charles, to approve the conditional use permit application for Lisa Green, 611 Grove Street, Unit A. Motion passed on a call of the roll, with Tierney, Redelings, Bauman, Charles, Tofson, and Zirbes voting yes.

- 4. Discussion and one year review on Conditional Use Permit granted on October 20, 2014 to Gilbert Jensen on a dealer's license at parcel #2231; 109 E. Albert Street, City of Portage.**

Mr. Voigt, parcel owner, indicated Mr. Jensen has had extreme difficulty putting his used car business together for the property. He indicated he would be in favor of rescinding the Conditional Use permit for Mr. Jensen to facilitate a new Conditional use permit for Mark Clausen to operate a used car lot on the parcel.

Director Redelings outlined the conditional use granted in October, 2014 to Gilbert Jensen to operate a used vehicle lot. Mr. Jensen was notified of the meeting to discuss possible revocation of his Conditional Use permit to operate a used car lot on the parcel. In light of this, Redelings indicated it would be appropriate to rescind Mr. Jensen's Conditional Use permit issued in October, 2014.

Motion by Redelings, second by Tofson, to rescind the Conditional Use permit issued to Gilbert Jensen to operate a used car lot at 109 E. Albert Street. Motion carried with Tierney, Redelings, Bauman, Charles, Tofson and Zirbes voting yes.

5. Discussion and possible action on site plan approval for a 'large development' for the Columbia County Gateway Project; 111 E. Mullet Street and 112 E. Edgewater Street.

Ron Locast indicated the County explored the railing issue. The idea of creating a green roof top garden was also considered but was rejected due to the high cost of such a project.

Tofson inquired as to whether the County parking spaces in the Market Square lot would be delineated by signage. Locast indicated they would be. Mayor Tierney indicated it would be important to have the Market Square parking lot spaces delineated by signage, and that County employees would have parking stickers on their vehicles, as well.

Charles stated he is in favor of the Gateway project but would have wanted to see the Feed Mill saved since the owner demonstrated an interest in doing so. Redelings indicated that much of the timber from the Feed Mill will be salvaged.

Redelings indicated there will be a snow plowing arrangement with the County for the Market Square parking lot.

Supervisor Konkol indicated the developers agreement will outline shared City/County expenses, and that at this point these expenses are just estimates until firm figures can be compiled.

Mayor Tierney inquired on the construction timeline. Konkol indicated that building demolition will begin within the next month, with construction completed and occupancy of the new buildings by April, 2017. Konkol also indicated Findorf Construction will have a temporary construction office, on site, to assist neighboring businesses and others with questions and issues. Flyers will also be going out to area businesses apprising them of this.

Mr. Chester inquired as to whether the project's construction would impact his NAPA store's customer, employee, and delivery parking.

Ms. Roberts inquired as to whether the construction would impact access to Shadel Automotive's dock doors

Mr. Boettcher responded by stating that water main lateral and repavement work will temporarily impact traffic and parking lot access during one day, but there will be nothing more permanent impacting parking.

Supervisor Konkell indicated that 'customer parking' signs can be put up by the County to assist with NAPA parking, during construction.

Motion by Tofson, second by Redelings, to approve the Columbia County Gateway Project site plan as submitted, with signage to be approved as the Plan Commission sees fit. Motion passed 5-0 with Tierney, Redelings, Bauman, Tofson, and Charles voting Yes. Zirbes abstained.

6. Discussion and possible action on Conditional Use permit for a 'large development' (Columbia County Gateway Project); 111 E. Mullet Street and 112 E. Edgewater Street.

Director Sobiek indicated Columbia County submitted a 'large development' questionnaire that satisfied the Code requirements to consider in approving a large development.

Supervisor Konkell thanked the City and Plan Commission for its assistance and continued cooperation in making the County's Gateway project a reality.

County Board Chair Grove indicated exciting times are ahead for Portage as a result of this project.

Supervisor Konkell stated that the County will work with individual businesses relative to day to day construction issues in the vicinity. He indicated the County will be back before the Plan Commission in 2016 relative to signage and for the Court House remodel phase.

Motion by Tierney, second by Redelings, to approve the Conditional Use permit for a 'large development' (Columbia County Gateway project); 111 E. Mullet Street and 112 E. Edgewater Street. Motion passed 5-0 with Tierney, Redelings, Charles, Tofson, and Bauman voting Yes. Zirbes abstained.

7. Discussion and possible action on CSM for the S&L Properties LLC, 2725 & 2733 New Pinery Road; parcels 3092.01 and 3092.02.

Director Redelings reported that this CSM will facilitate the planned expansion of the current Culvers restaurant at this location.

Brad Boettcher, General Engineering, indicated the CSM splits the current parcel into two parcels. The Culvers development team will be back before the Commission for the street vacation and another possible CSM approval.

Chad Stephenson, representing S&L Properties, indicated the remodel of the Culvers Restaurant will benefit both the City and the area. He also

indicated the current parcel's owners, the Bennetts, are in favor of the CSM. The applicant will record the CSM with the sale of the property.

Tofson expressed concerns about on whether the Culver's expansion will be properly vetted.

Mayor Tierney confirmed that the timeline of the street vacation will be before the Plan Commission in either January or February, and that another CSM relative to this expansion will be before the Commission in March.

Motion by Charles, second by Zirbes, to approve the CSM for S&L Properties LLC, 2725 & 2733 New Pinery Road, parcels 3092.01 and 3092.02. Motion passed 6-0, with Tierney, Redelings, Charles, Tofson, Zirbes and Bauman voting Yes.

8. Discussion and possible action on CSM for the John and Rosemary Dreyer property; parcels 2461.B & 2461.C; 2615 Hamilton Street.

Scott Hewitt, Grothman and Associates, stated that the Dryers are requesting this CSM to give the vacant lot more square footage. Moving the common line with Lot 1 where the Dryer home sits would accomplish this.

Director Redelings questioned the feasibility of creating a peninsula jutting out of Lot 2 and whether the Dryer's wanted this.

Zirbes suggested the new land peninsula could be donated to the adjoining landowner.

Motion by Tofson, second by Charles to approve the CSM for the John and Rosemary Dryer property; parcels 2461.B and 2461.C; 2615 Hamilton Street. Motion passed 6-0 with Tierney, Redelings, Charles, Tofson, Zirbes and Bauman voting Yes.

9. Discussion and possible action on CSM for Daughters of the American Revolution/Tessmann property; parcel 96 at 1616 E. Hwy 33.

Director Redelings reported that this CSM is needed to cleanup a stray parcel on the westside of the Fox River as a result of the Fox River being rechanneled in 1931, creating a remnant from the original Tessmann house. Lot 1 of the Tessmann property was settled by quiet title action.

Motion by Zirbes, second by Redelings to approve the CSM of the Daughters of the American Revolution/Tessmann property; parcel 96 at 1616 E. Hwy 33. Motion passed 6-0 with Tierney, Redelings, Charles, Tofson, Zirbes and Bauman voting Yes.

10. Update on FEMA Communication regarding FIS map panels.

Director Redelings reported that FEMA has notified the City that it has six months to revise its FEMA FIS map panels in order for the City to be eligible for the federal flood insurance program. This issue will be placed on the Commission's agenda in early 2016 for action in this regard.

11. Adjournment

Motion by Charles, second by Redelings, to adjourn. Motion passed 6 to 0 on call of the roll. Tierney, Redelings, Charles, Tofson, Zirbes, and Bauman voted yes.

The meeting concluded at 7:36 p.m.

Respectfully submitted

Steven Sobiek,
Director, Business Development and Planning

**City of Portage
Human Resources Committee Meeting
Tuesday, January 5, 2016, 6:30 p.m.
Municipal Building, Conference Room One
Minutes**

Members Present: Bill Tierney, Chairperson, Doug Klapper, Mary Hamburg & Rita Maass.

Excused: Marty Havlovic.

Also Present: City Administrator Shawn Murphy and A. Clemmons, Administrative Assistant

Media Present: Bill Welsh from CATV

1. Roll call

The meeting was called to order at 6:30 pm by Mayor Tierney. Hamburg arrived at 6:32pm

2. Approval of minutes from the December 1, 2015 meeting

Motion by Klapper, second by Maass to approve minutes from the December 1, 2015 meeting. Motion carried 4-0 with Dodd abstaining.

3. Convene to Closed Session pursuant to Wisconsin State Statutes 19.85(1)(c) to review selected employee performance evaluations, merit adjustments and consider application for Engineering Technician.

Motion by Dodd, 2nd by Hamburg to Convene to Closed Session pursuant to Wisconsin State Statutes 19.85(1)(c) to review selected employee performance evaluations, merit adjustments and consider application for Engineering Technician. Motion carried unanimously on call of roll at 6:33.

4. Return to Open Session

Motion by Dodd, 2nd by Maass to return to open session. Motion carried unanimously on call of roll at 8:01 pm.

5. Discussion and possible recommendation on proposed merit adjustments for selected employees.

Motion by Maass, 2nd by Hamburg to approve merit increase of 3.5% to Dan Kremer, Manager of Parks & Recreation effective the first payroll period of 2016. Motion carried unanimously on call of roll.

Motion by Hamburg, 2nd by Dodd to approve merit increase of 1.5% to Jean Mohr, Finance Director effective 1st pay period of 2016. Motion carried unanimously on call of roll.

Motion by Dodd, 2nd by Klapper to approve merit increase of 1.5% to Steve Sobiek, Director of Business Development effective February 1, 2016. Motion carried 4-1 with Maass voting no.

Motion by Tierney, 2nd by Dodd to approve merit increase of 0.5% to Shawn Murphy, City Administrator effective 2nd payroll period of February, 2016. Motion carried 4-1 with Maass voting no.

6. Discussion and possible recommendation on appointment to Engineering Technician position.

Motion by Maass, 2nd by Hamburg to recommend appointment of Engineering Technician applicant pursuant to the terms of memo by Shawn Murphy, dated January 4, 2016. Motion carried unanimously on call of roll.

7. Discussion and Possible Action regarding February, 2016 Regular Meeting.

Mayor Tierney indicated he would be unavailable the 1st week of February, 2016. After some discussion members agreed that if a Human Resources Committee was needed in February, it will be held on Monday, February 8, 2016 at 8:30pm following Finance & Administration Committee.

8. Adjournment

Motion by Hamburg, second by Dodd to adjourn the meeting at 8:16 pm. Motion carried unanimously.

Submitted by Shawn Murphy

City of Portage
Municipal Services and Utilities Committee Meeting
Thursday January 7, 2016, 5:30 p.m.
Municipal Building, 115 West Pleasant Street, Conference Room One
Minutes

Members Present: Doug Klapper, Chairperson; Mary E. Hamburg; Jeffrey F. Monfort; Rick Dodd (arrived at 5:52 p.m.) and William A. Kutzke.

Others Present: Aaron Jahncke, Public Works Director; Tammy O’Leary; Public Works Secretary; Bill Welsh, CATV; Craig Sauer; PDR; Richard Smith; GEC; Cory Anderson; GEC; Shawn Murphy; City Administrator and Bill Buckles; LW Allen.

Excused: NA

1. Roll Call

The meeting was called to order at 5:30 p.m.

2. Approval of meeting minutes from meeting on Thursday December 3, 2015.

Motion by Hamburg second by Monfort to approve the minutes from December 3, 2015.

Roll Call 4-0. Passed

3. Discussion and possible action on Preliminary Design Options for the City of Portage Water Department Maintenance Building.

Aaron Jahncke Director of Public Works gave an overview of the multiple design options and the recommendation of Option #1. Jahncke stated that Option #1 was the best option for future growth, vehicle storage and overall flow of the addition.

Jahncke also stated the estimated 1.33 Million did not include furniture or additional racking for the new addition, estimated cost of \$60,000-\$80,000 for furniture and racking. The existing furniture would stay with the current building going to the Park and Recreation for future use.

Motion by Hamburg, second by Monfort to continue with Option #1 for the 10,320 square feet building.

Roll Call 4-0. Passed

4. Discussion and possible action on Rayovac Lift Station Project.

Jahncke gave an overview on the status of the project stating there are still areas of financing/reimbursement with BOA and CCI. Jahncke recommended bringing the project back when additional information has been gathered.

Aldersperson Maass stated that in order to keep the station in the “clear zone” location at the airport a waiver would need to be signed from the BOA.

Administrator Murphy stated the bids were double what was budgeted and recommended securing some funding before the project advanced.

Dodd arrived at 5:52 p.m.

Motion by Kutzke second by Monfort to move the lift station out of the clear zone at the lowest possible cost and secure reimbursement/funding before advancing with the project. Roll Call 5-0 Passed.

5. Update and schedule for the River Street Reconstruction Project.

Jahncke gave an overview of the project along with the timeframe for continuation with the project. Jahncke stated as of now the project is \$96,000 over budget going in the final design phase. Jahncke suggested alternatives in the bidding process (see attached map) including the red (south side) portion, the blue section of sidewalk along with the retaining wall, and the orange sidewalk. Jahncke pointed out the schedule has been pushed out a week to review the special assessment process with staff to see if can be streamlined to have information ready in the spring instead of the fall.

Jahncke also stated two broken out costs are the blue section of street widening the cost is \$60,000 and the widening of Wisconsin Street to Summit Street is \$6,100. Blue section sidewalk \$36,600 and \$32,500 blue section retaining wall.

Kutzke recommended adding tree replacement to the bid so it would be included in the project.

Jahncke stated bid opening will be on February 4th meeting. Pricing information will be available with alternates to keep this project in budget and will be brought forward March 3rd for approval.

6. Update and schedule for 2016 facility, water utility, waste water, building and infrastructure capital projects.

Jahncke reviewed the updated 2016 capital project charts stating monthly there will be updated information. Jahncke stated the intent is to complete all projects in the

2016 year. Jahncke wanted to highlight Public Works and Park and Recreation are splitting the cost on the purchase of a bucket truck for a \$120,000, Public Works will be purchasing a dump truck for \$115,000 this year, Public Works will be retiring a truck. Additional another large project will be the screw pumps at the Waste Water and there will be an addition to the schedules for the Waste Water treatment plant roof that is leaking and in need of repair. Jahncke will be bringing the costs in February to the meeting.

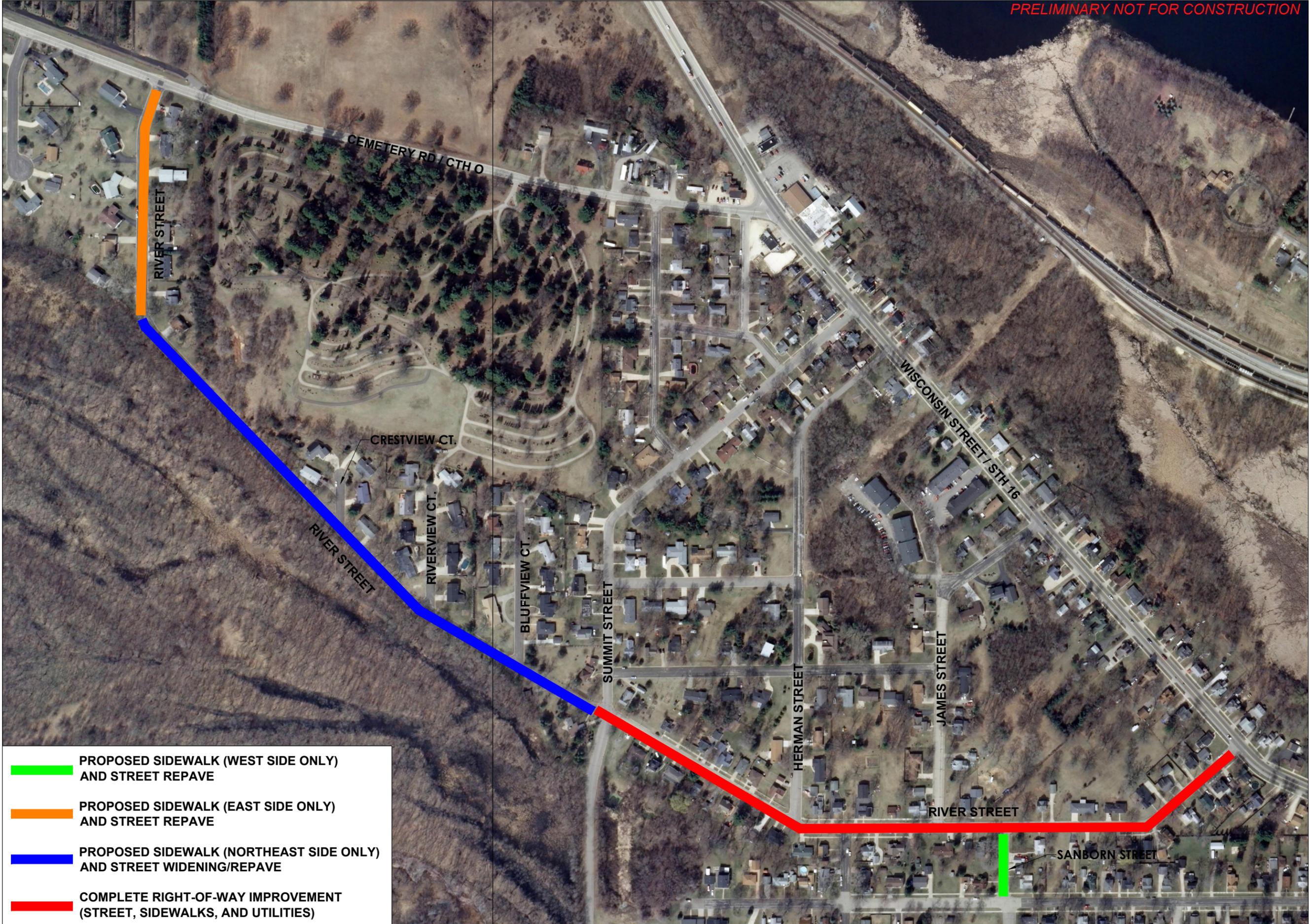
7. Public Works Director's Report: future meetings.

- **I-39/STH 16 Tuesday, January 26th Local Officials Meeting: 4:00 pm to 5:00 pm. Public Information Meeting: 5:30 pm to 7:00 pm.**
- **USH 51 (City of Portage, Wisconsin & Dewitt Streets) Progress Meeting #4 Thursday, February 11th at 10 a.m.**

8. Adjournment

Motion by Hamburg second by Dodd to adjourn the meeting at 6:31 p.m. Roll Call 5-0 Passed.

Prepared by Tammy O'Leary, Public Works Secretary.



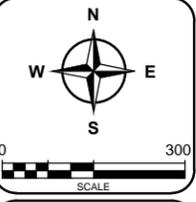
- PROPOSED SIDEWALK (WEST SIDE ONLY) AND STREET REPAVE
- PROPOSED SIDEWALK (EAST SIDE ONLY) AND STREET REPAVE
- PROPOSED SIDEWALK (NORTHEAST SIDE ONLY) AND STREET WIDENING/REPAVE
- COMPLETE RIGHT-OF-WAY IMPROVEMENT (STREET, SIDEWALKS, AND UTILITIES)



General Engineering Company
 P.O. Box 340 • 916 Silver Lake Dr. • Portage, WI 53901
 608-742-2169 (Office) • 608-742-2592 (Fax)
 www.generalengineering.net
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PROJECT OVERVIEW
 2016 Street & Utility Improvements
 City of Portage
 Columbia County, WI

REVISIONS	NO.	BY	DATE



DRAWN BY: BRU
 REVIEWED BY: KDA
 ISSUE DATE: Dec. 30, 2015
 GEC FILE NO.: 2-0115-1F
 SHEET NO.: **C1.0**

**City of Portage
Fee Schedule**
Revised 01/14/2016

Buildings and Building Regulations

~~The maximum administrative fee is \$1500.~~

10-37(d)(2)	Transfer, place or dump soil fill within the City	\$15.00 which shall be retained if permit is not issued \$10.00 per truck for each truck hauling to fill area
10-39	Preliminary Inspection for Relocating Structure and Moving Structure	\$200343 + Bond + Insurance
10-39	Commercial Remodel (Does Not Include Mechanicals)	\$0. 0811 /sq. ft. – Min. \$75110
10-39	Commercial New, Additions, Remodel for Storage or Shell Buildings (Does Not Include Mechanicals)	\$0. 0710 /sq. ft. – Min \$75110 + <u>Erosion Control</u>
10-41	Residential: New Construction (Includes: decks, garages, basements and Mechanicals	\$0. 48523 /sq. ft. - \$500825 min. + 3025% + San Sew Connection Fee + \$68.75 <u>Erosion Control</u>
10-41	Residential, Remodel and Addition.....	\$0. 48529 /sq. ft. (\$75155 min) + \$50 zoning review ± <u>Erosion Control (Addition only)</u>
10-41	Foundation - Residential	\$6082.50 + <u>Erosion Control</u>
10-41	Garage (Detached)	\$75110 + \$50 zoning review
10-41	Deck	\$780.69/sf (min. \$137.50)
10-41	Commercial New construction, Addition, Multi- Family (3 Family or More) Restaurants, Motels, Offices, CBRF, Taverns, Mercantile, Assembly Halls, Manufacturing and Industrial, Schools, Hospitals, Schools, Institutional, and Vehicle Repair and Storage, etc.	\$0. 4216 /sq. ft. - \$75103 min. + <u>Erosion Control</u>
10-41	Foundation – Commercial (Early Start).....	\$400206 + <u>Erosion Control</u>
10-41	Reinspections.....	\$5075 /hr
10-76,116 & 191	Work Begun Without a Permit Plumbing, HVAC, Building and Electrical.....	Double permit fees
10-76(2)	Plumbing permit	\$60110 – <u>Residential</u> \$0.04/sq. ft. - \$60110 min. – Commercial
10-116	Heating, Ventilating, Air Conditioning	\$60.0037.50 – <u>Residential</u> \$0.0 34 /sq. ft. - \$60110 min. – Commercial
10-154	Electrical permit.....	\$60.00123.75 – <u>Residential</u> \$0.0 34 /sq. ft. - \$60110 min. – Commercial
	<u>Fence, Furnace, Central AC, Windows & Door ...</u>	\$37.50 – <u>Resident only</u>
	Signs	\$0.04/sq. ft. - \$400165 min. – Commercial \$400125 /Ground Sign + Elec. Permit if required
10-228	Erosion Control	\$75110 - New One and Two Family \$5068.75 - Residential Additions \$150206 for 1 st Acre + \$5068 /Acre thereafter - Commercial
10-272(f)	Storm water land disturbing	Actual costs
10-272(d)	Storm water land disturbing	\$425.00
10-272(a)(1)	Storm water land disturbing	\$150.00
10-303	Driveway	\$100.00
	Manufactured and HUD Dwellings.....	\$300330 .00 + \$0. 48533 /sq. ft. + San Sew Conn.

Plus State Seal (New One and Two Family)..... Cost of seal + \$2.00
 Raze/Demolition \$2568.75

Zoning

90-34 Zoning and Occupancy Permit Occupancy Permit included in construction permit for single family residences and duplexes
 \$150 for Building Inspector and Fire Inspector

90-36(1) Rezoning \$150.00 per application including repetitions of previous applications

90-36(2) Conditional Use Permit \$150.00 plus recording fee

90-36(3) Variance \$150.00

90-93 Zoning Code Petition for Change or Amendment..... \$150.00

90-171 PUD Planned Unit Development Procedures \$150.00 Administrative Costs Plus Actual Review Costs

90-633 Parking Lot..... \$75

Signs \$100/Ground Sign + 30% + bldg. & elec. if required
 \$60.00/Other Signs + 30% + bldg. & elec. if required

Miscellaneous

90-771 Accessory structure (144 sf max) \$50

90-773 Above Ground Pool..... \$50

90-774 In-Ground Pool..... \$60240.00 + zoning fee

90-806 Mobile Home Park Developer's Permit \$50.00

Wood-Fired Furnace Permit Fee \$75.00

**Updated 1/12/2016

Claims - Finance Meeting 1/11/16

Vendor Summary Report

5,320.16 Communication Services; Police & Fire Annual Repair Contract
 2,186.44 League of Municipalities; 2016 Dues
 5,991.95 TriTech Software; Police Annual Software Support

13,498.55 Subtotal

18,968.86 18,968.86 Total
 71%

Paid Invoice Listing 148343-148423

2,566.67 5 ALARM; TURN OUT GEAR FIRE; MSA CALIBRATION
 3,750.00 Air Portage 4th Q
 14,920.34 Alliant
 8,917.81 Badgerland Exteriors - CDBG Project
 44,686.00 Baer Insurance WC & Equip Breakdown
 3,444.10 BASSETT MECHANICAL City Repair Valve \$532.36; City Qtrly \$1,371; Sewer Repairs \$1,540.74
 3,999.82 Capital Newspapers: Tourism \$3,000; City \$999.82
 10,555.33 Col Cty Highway - Sand/Salt 11/18/15
 4,000.00 Col Cty MIS Dept: Utility Rocket Upgrade 4G (8) Police
 62,622.50 Col Cty Solid Waste: Nov & Dec
 6,018.81 Delta Dental
 3,256.00 Doherty Trucking & Excavating: Haul Snow BID
 5,778.68 Electric One: \$4,605 Sewer; \$288 PEC; \$885.68 Locate Wires Streets
 2,347.59 Frontier
 5,387.60 Galls, Aramark - BellatorShield \$2,195; Various Police Uniforms \$3,192.60
 18,540.79 General Engineering (1)
 7,875.00 Grindline Skateparks - Design
 3,475.00 Grothman 15-20C08 Alleys - Corners & Restoration after const
 10,635.28 Harris Computer Systems; City MSI Software Maint
 26,300.00 JF Ahern \$26,300 Screw Pump S11 Final Bill
 29,260.07 Hill Ford - Police SUV 2016
 23,441.00 JF Ahern \$26,300 RBC #16 Final Bill
 14,348.38 Kwik Trip
 9,954.00 Miller & Miller: \$5,844 Muni Court: \$4,110 City
 3,754.92 Neenah Foundry: Manhole Castings
 30,429.51 Portage Water Utility
 2,680.24 Rennert's Fire Equip
 75,618.40 Running: Nov Taxi
 90,022.00 Schlinder - Elevator
 6,003.77 Serwe Implement: Rebuild Sweeper Arm #26
 4,428.36 State of WI - Muni Court
 35,460.18 WI DOT : WI St \$17,461; Wel Ctr Final \$8,712.07; Canal \$5,043; \$Haertel \$4,243

(1) General Engineering		
	\$	318.75 E Franklin St
	\$	150.00 Silver Lake Bridge
	\$	2,625.00 Water Bldg 15-610W06
	\$	4,082.74 Rayovac Lft 15-620S08
	\$	8,582.50 2016 Util/St Recon
	\$	701.34 Permits Comm
	\$	1,365.46 Renewal New Homes(2)
	\$	715.00 Permits Resid
	\$	<u>18,540.79</u>

574,478.15 Subtotal

602,496.21 602,496.21 Total
 95%

Manual Checks Issued - Wires

107,252.60 Dept. of Employee Trust Funds
 20,188.00 Great West Retirement Svc
 144,627.41 Comm Bank of Ptg Tax W/H Fed (903/905)
 20,179.58 Comm Bank of Ptg Tax W/H State (907)

292,247.59 Subtotal

292,247.59 292,247.59 Total
 100%

Water Claims not paid input date 1/1/16-1/31/16

20,059.09 City Treasurer - Payroll

20,059.09 Subtotal

20,235.91 20,235.91 Total
 99%

Water Pd Claims 15470-15499

58,417.10 City Treasurer - Muni Owned Tax; AP
 7,015.69 Alliant Energy
 9,645.17 Cargill
 46,034.69 City Treasurer - Payroll
 2,632.14 Martelle Water Treatment

143,325.70 Sewer
267,070.49 Subtotal

271,142.45 271,142.45 Total
 98.5%

\$ 1,205,091.02 Total Claims

DATE: 01/08/2016
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CITY OF PORTAGE
VENDOR SUMMARY REPORT

PAGE: 1

INVOICES DUE ON/BEFORE 01/14/2016

VENDOR #	NAME	AMOUNT DUE
ARAMUNI	AUS LA CROSSE MC LOCKBOX	118.60
AVENET	AVENET, LLC	850.00
BATTPRO	BATTERY PRODUCTS INC	64.37
BRAUNTHY	BRAUN THYSSENKRUPP ELEVATOR	238.34
CCFIRPRO	COLUMBIA COUNTY FIRE	20.00
CCSHERO	COLUMBIA COUNTY SHERIFF'S OFF.	500.00
COMMSER	COMMUNICATIONS SERVICE	5,320.16
FORTPOL	FORT ATKINSON POLICE DEPARTMEN	25.00
HARTFOR	THE HARTFORD	856.88
JMAUEL	J. MAUEL & ASSOCIATES	450.00
KELLBLU	KELLEY BLUE BOOK	98.00
LEAGWIWO	LEAGUE OF WI MUNICIPALITIES	2,186.44
NAPAAUT	NAPA AUTO PARTS	416.82
NATIASS	NATIONAL ASSOCIATION OF	90.00
NFPAINTE	NATIONAL FIRE PROTECTION ASSOC	175.00
PORTDAI	PORTAGE DAILY REGISTER	127.40
PORTLUM	PORTAGE LUMBER	64.96
PORTPRI	PORTAGE PRINTING	68.00
PORTSCH	PORTAGE COMMUNITY SCHOOL DIST.	31.04
TRIAIRTE	TRI AIR TESTING INC.	447.60
TRITECH	TRITECH SOFTWARE SYSTEMS	5,991.95
WALSACE	WALSH'S ACE HARDWARE	39.98
WFSAA	WISCONSIN FIRE SERVICE	55.00
WIMUNCT	WISCONSIN MUNICIPAL COURT	40.00
WISCOPY	WISCONSIN COPY &	408.32
WMCA	WMCA	65.00
WPRA	WISCONSIN PARK AND	220.00
TOTAL ALL VENDORS:		18,968.86

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CITY OF PORTAGE
 PAID INVOICE LISTING

FROM CHECK # 148670 TO 148961

VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
1STAYD	1STAYD CORPORATION								
	PSI4422			12/17/15		148876	01/08/16	30.32	30.32
	01	LENS CLEANING TOWELETTES	1002053311340		00000000				30.32
									VENDOR TOTAL:
									30.32
5ALARM	5 ALARM								
	153508-1			12/23/15		148877	01/08/16	2,566.67	406.67
	01	MSA CALIBRATION GAS	1001552600340		00000000				406.67
	153786-0			12/29/15		148877	01/08/16	2,566.67	2,160.00
	01	TURN OUT GEAR (1) - NACHREINER	1001552220860		00000000				1,101.60
	02	TURN OUT GEAR (1) - NACHREINER	1001552220341		00000000				1,058.40
									VENDOR TOTAL:
									2,566.67
ADAMCOL	ADAMS-COLUMBIA ELECTRIC COOP								
	17209-010716			12/29/15		148878	01/08/16	29.67	29.67
	01	CURRIE ROAD	1002053631221		00000000				29.67
									VENDOR TOTAL:
									29.67
AFLAC	AMERICAN FAMILY LIFE								
	155421 1512			12/12/15		148691	12/18/15	575.55	575.55
	01	1512	1000021000929		00000000				575.55
									VENDOR TOTAL:
									575.55
AIRPORT	AIR PORTAGE, INC								
	1512 4 QUARTER			12/30/15		148748	12/30/15	3,750.00	3,750.00
	01	1512 4 QUARTER	1002053510219		00000000				1,750.00
	02	1512 4 QUARTER	1002053510219		00000000				2,000.00
									VENDOR TOTAL:
									3,750.00
ALERETOX	ALERE TOXICOLOGY SERVICES INC								
	L044420			11/30/15		148749	12/30/15	115.75	115.75
	01	TESTING	1000251400201		00000000				57.50
	02	TESTING	1000013000025		00000000				58.25
									VENDOR TOTAL:
									115.75
ALLIENE	ALLIANT ENERGY								
	0065250000			12/28/15		148881	01/08/16	14,920.34	53.18
	01	S SILVER LAKE DR LIFT PUMP	6205553610221		00000000				53.18

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CITY OF PORTAGE
 PAID INVOICE LISTING

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VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	0097420000			12/28/15		148881	01/08/16	14,920.34	217.25
	01	NORTHPORT ROAD	6205553610221		00000000				217.25
	0174300000			12/28/15		148881	01/08/16	14,920.34	27.27
	01	410 SUPERIOR - 3 PHASE	1003055400221		00000000				27.27
	0241730000			12/28/15		148881	01/08/16	14,920.34	21.74
	01	WISCONSIN STREET SIGNAL	1002053311221		00000000				21.74
	0370830000			12/28/15		148881	01/08/16	14,920.34	116.54
	01	GUNDERSON DRIVE LIFT STATION	6205553610221		00000000				116.54
	0387720000			12/28/15		148881	01/08/16	14,920.34	93.15
	01	FAIR BLVD. TRANSFORMER	1003055400221		00000000				93.15
	0452830000			12/28/15		148881	01/08/16	14,920.34	358.29
	01	806 SILVER LAKE DRIVE	1003055400221		00000000				358.29
	0537810000			12/23/15		148881	01/08/16	14,920.34	1.29
	01	WAUONA TRAIL - SIREN	1002053100515		00000000				1.29
	0819020000			12/28/15		148881	01/08/16	14,920.34	52.21
	01	SILVER LAKE DRIVE AIRPORT ST	1002053510221		00000000				52.21
	1071300000			12/28/15		148881	01/08/16	14,920.34	204.12
	01	SILVER LAKE DRIVE AIR LIGHT	1002053510221		00000000				204.12
	1088210000			12/28/15		148881	01/08/16	14,920.34	8.83
	01	W. PLEASANT STREET SUNSET PK	1003055400221		00000000				8.83
	1196040000			12/28/15		148881	01/08/16	14,920.34	0.05
	01	W COOK STREET FLASHER	1002053100515		00000000				0.05
	1605710000			12/28/15		148881	01/08/16	14,920.34	88.11
	01	DEWITT ST & COOK STREET	1002053311221		00000000				88.11
	1771430000			12/28/15		148881	01/08/16	14,920.34	14.71
	01	511 HAMILTON STREET GULLY	1003055400221		00000000				14.71
	1886800000			12/28/15		148881	01/08/16	14,920.34	8.83
	01	E. WISCONSIN RVSD PARK	1003055400221		00000000				8.83
	1906540000			12/28/15		148881	01/08/16	14,920.34	17.66
	01	340 SUPERIOR ST FAIRGROUNDS	1003055400221		00000000				17.66
	1931940000			12/28/15		148881	01/08/16	14,920.34	260.32

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CITY OF PORTAGE
 PAID INVOICE LISTING

FROM CHECK # 148670 TO 148961

VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	1931940000			12/28/15		148881	01/08/16	14,920.34	260.32
	01	141 W. COOK STREET CHAMBER	1002053100515		00000000				260.32
	2277610000			12/28/15		148881	01/08/16	14,920.34	29.65
	01	ARMSTRONG ST LIFT PUMP	6205553610221		00000000				29.65
	2340110000			12/28/15		148881	01/08/16	14,920.34	18.34
	01	COLLIP STREET	1003055400221		00000000				18.34
	2345800000			12/28/15		148881	01/08/16	14,920.34	63.87
	01	SLIFER STRET & HWY 51	1002053311221		00000000				63.87
	2561550000			12/28/15		148881	01/08/16	14,920.34	8.83
	01	WINNEBAGO AVE WOODRIDGE	1003055400221		00000000				8.83
	2638610000			12/28/15		148881	01/08/16	14,920.34	9.89
	01	HOWARD STREET	1003055400221		00000000				9.89
	2684510000			12/17/15		148881	01/08/16	14,920.34	25.64
	01	1100 MACFARLANE ROAD SPLASHPAD	1003055400221		00000000				25.64
	2841910000			12/28/15		148881	01/08/16	14,920.34	10.00
	01	E. HOWARD STREET STORM WATER	1002053311221		00000000				10.00
	2907120000			12/28/15		148881	01/08/16	14,920.34	49.42
	01	HAMILTON STREET LIFT PUMP	6205553610221		00000000				49.42
	3136910000			12/28/15		148881	01/08/16	14,920.34	366.92
	01	W CONANT ST PAUQUETTE PARK	1003055400221		00000000				366.92
	3268610000			12/28/15		148881	01/08/16	14,920.34	26.57
	01	E. WISCONSIN ST INTERSECTION	1002053100515		00000000				26.57
	3301320000			12/28/15		148881	01/08/16	14,920.34	26.58
	01	730 TOWNSEND ST LAWTON	1003055400221		00000000				26.58
	3336120000			12/28/15		148881	01/08/16	14,920.34	8.83
	01	505 FAIR BLVD POLE	1003055400221		00000000				8.83
	3339450000			12/28/15		148881	01/08/16	14,920.34	8.83
	01	E WISCONSIN STREET 1ST WARD	1002053100515		00000000				8.83
	3445950000			12/28/15		148881	01/08/16	14,920.34	34.69
	01	STATE ROAD 33 BRIDGE LITE	1002053100515		00000000				34.69

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VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	3620650000			12/28/15		148881	01/08/16	14,920.34	1,865.51
	01	PEC	2750056710221		00000000				1,865.51
	3631920000			12/28/15		148881	01/08/16	14,920.34	143.23
	01	PROSPECT AVE SUNSET PARK	1003055400221		00000000				143.23
	3854260000			12/23/15		148881	01/08/16	14,920.34	10.22
	01	W STATE ROAD 33 BLK	1002053100515		00000000				10.22
	4036950000			12/28/15		148881	01/08/16	14,920.34	14.60
	01	HAMTILTON STREET PARK	1003055400221		00000000				14.60
	4050130000			12/28/15		148881	01/08/16	14,920.34	29.92
	01	E WISCONSIN STREET	1002053100515		00000000				29.92
	4064500000			12/28/15		148881	01/08/16	14,920.34	64.93
	01	E STATE ROAD 33	6205553610221		00000000				64.93
	4126340000			12/28/15		148881	01/08/16	14,920.34	111.47
	01	SLIFER STREET BEACON	1002053510221		00000000				111.47
	4409720000			12/28/15		148881	01/08/16	14,920.34	25.17
	01	1011 SILVER LAKE DR AIRPORT	1002053510221		00000000				25.17
	4532150000			12/28/15		148881	01/08/16	14,920.34	56.64
	01	W EDGEWAER ST CANAL LIGHTS	1002053100515		00000000				56.64
	4724030000			12/28/15		148881	01/08/16	14,920.34	54.98
	01	EASTRIDGE DRIVE LIGHT	1002053311221		00000000				54.98
	4802710000			12/28/15		148881	01/08/16	14,920.34	55.86
	01	TOWNSEND STREET FAIRGROUNDS	1003055400221		00000000				55.86
	5134050000			12/29/15		148881	01/08/16	14,920.34	19.17
	01	COIT STREET BALL FIELD	1003055400221		00000000				19.17
	5530040000			12/28/15		148881	01/08/16	14,920.34	63.16
	01	600 W EDGEWATER SEWER PUMP	6205553610221		00000000				63.16
	5716630000			12/28/15		148881	01/08/16	14,920.34	0.33
	01	W COOK STREET FLASHER	1002053100515		00000000				0.33
	5761750000			12/28/15		148881	01/08/16	14,920.34	25.87
	01	W SLIFER ST WORDEN PARK	1003055400221		00000000				25.87
	5878440000			12/28/15		148881	01/08/16	14,920.34	25.29

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VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	5878440000			12/28/15		148881	01/08/16	14,920.34	25.29
	01	COL. CO FAIR - 720 GRIFFIN ST	1003055400221		00000000				25.29
	6201160000			12/28/15		148881	01/08/16	14,920.34	64.93
	01	SILVER LAKE DR LIFT PUMP	6205553610221		00000000				64.93
	6290520000			12/28/15		148881	01/08/16	14,920.34	9.29
	01	616 WASHINGTON STREET	1002053311221		00000000				9.29
	6297020000			12/28/15		148881	01/08/16	14,920.34	9.55
	01	SILVER LAKE DRIVE RESTROOM	1003055400221		00000000				9.55
	6351710000			12/28/15		148881	01/08/16	14,920.34	41.17
	01	COLLINS STREET SIGNAL LIGHTS	1002053311221		00000000				41.17
	6381410000			12/28/15		148881	01/08/16	14,920.34	63.96
	01	W CONANT STREET	1002053100515		00000000				63.96
	6444150000			12/28/15		148881	01/08/16	14,920.34	88.32
	01	NEW PINERY ROAD LIFT PUMP	6205553610221		00000000				88.32
	6728350000			12/28/15		148881	01/08/16	14,920.34	49.66
	01	CTH CX SIGNAL	1002053311221		00000000				49.66
	6881130000			12/28/15		148881	01/08/16	14,920.34	9.77
	01	COL. CO FAIR - 420 SUPERIOR ST	1003055400221		00000000				9.77
	7058310000			12/28/15		148881	01/08/16	14,920.34	8.83
	01	W CONANT STREET SHELTER	1003055400221		00000000				8.83
	7077610000			12/28/15		148881	01/08/16	14,920.34	8.83
	01	COL SO FAIR - 509 FAIR BLVD.	1003055400221		00000000				8.83
	7196830000			12/28/15		148881	01/08/16	14,920.34	25.87
	01	1011 SILVER LAKE AIRPORT HANG	1002053510221		00000000				25.87
	7626740000			12/09/15		148881	01/08/16	14,920.34	31.24
	01	NEW PINERY ROAD SIGN	1002053100515		00000000				31.24
	7627310000			12/28/15		148881	01/08/16	14,920.34	22.61
	01	PORTAGE AREA MUSKEY CLUB	1002053311221		00000000				22.61
	7653830000			12/28/15		148881	01/08/16	14,920.34	868.18
	01	616 WASHINGTON ST GARAGE	1002053311221		00000000				868.18

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	7966920000			12/28/15		148881	01/08/16	14,920.34	99.81
	01	1011 SILVER LAKE MAIN BLDG.	1002053510221		00000000				99.81
	8160630000			12/23/15		148881	01/08/16	14,920.34	1.29
	01	W SLIFER STREET SIREN	1002053100515		00000000				1.29
	8226340000			12/28/15		148881	01/08/16	14,920.34	9.41
	01	JEFFERSON STREET LIFT STATION	6205553610221		00000000				9.41
	8227820000			12/28/15		148881	01/08/16	14,920.34	8.83
	01	THOMPSON STREET SLOW PITCH	1003055400221		00000000				8.83
	8325160000			12/28/15		148881	01/08/16	14,920.34	65.47
	01	BOECK ROAD LIFT STATION	6205553610221		00000000				65.47
	8399810000			12/28/15		148881	01/08/16	14,920.34	195.84
	01	502 SUPERIOR STREET YOUTH	1003055400221		00000000				195.84
	8402940000			12/28/15		148881	01/08/16	14,920.34	70.01
	01	HAERTEL ST & HWY 51	1002053311221		00000000				70.01
	8563150000			12/28/15		148881	01/08/16	14,920.34	253.05
	01	W CARROLL STREET SEWER PUMP	6205553610221		00000000				253.05
	8684110000			12/28/15		148881	01/08/16	14,920.34	11.06
	01	MEADOWLARK LANE SIREN	1002053100515		00000000				11.06
	8860440000			12/28/15		148881	01/08/16	14,920.34	21.61
	01	SILVER LAKE SEWER PUMP	6205553610221		00000000				21.61
	8886740000			12/28/15		148881	01/08/16	14,920.34	63.05
	01	W WISCONSIN ST SIGNAL	1002053311221		00000000				63.05
	8928210000			12/28/15		148881	01/08/16	14,920.34	174.67
	01	TOWNSEND STREET MAINTENANCE	1003055400221		00000000				174.67
	9178500000			12/28/15		148881	01/08/16	14,920.34	298.05
	01	E COOK STREET LIGHTS	1002053100515		00000000				298.05
	9456850000			12/28/15		148881	01/08/16	14,920.34	23.21
	01	ADAMS STREET CANAL LIGHTS	1002053100515		00000000				23.21
	9492110000			12/28/15		148881	01/08/16	14,920.34	15.17
	01	W EDGEWATER STREET PARK	1003055400221		00000000				15.17
	9529750000			12/23/15		148881	01/08/16	14,920.34	7,445.63

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	9529750000			12/23/15		148881	01/08/16	14,920.34	7,445.63
	01	STREET LIGHTS MEMO 366	1002053100515		00000000				7,445.63
	9593030000			12/28/15		148881	01/08/16	14,920.34	44.00
	01	HWY 51 & HWY 16 LEVEE	1002053100515		00000000				44.00
	9788130000			12/28/15		148881	01/08/16	14,920.34	8.83
	01	COL CO FAIR - 508 SUPERIOR ST	1003055400221		00000000				8.83
	9894600000			12/29/15		148881	01/08/16	14,920.34	11.18
	01	LADAWN BLOCK	1002053100515		00000000				11.18
								VENDOR TOTAL:	14,920.34
AMAZON	AMAZON								
	6045787810196820-12B			12/10/15		148821	12/30/15	825.52	825.52
	01	AUDIO	2300055110851		00000000				198.40
	02	AUDIO	2300055110852		00000000				627.12
								VENDOR TOTAL:	825.52
AMERFAS	AMERICAN FASTENER								
	10073			12/09/15		148751	12/30/15	64.31	64.31
	01	HARDWARE - SHOP SUPPLY	1002053311340		00000000				64.31
								VENDOR TOTAL:	64.31
AMERREDC	AMERICAN RED CROSS								
	10416558			12/02/15		148752	12/30/15	245.00	245.00
	01	LIFEGUARD CERTIFICATES	2113055300290		00000000				245.00
								VENDOR TOTAL:	245.00
ARAMUNI	AUS LA CROSSE MC LOCKBOX								
	1787711487			12/01/15		148753	12/30/15	259.94	6.42
	01	TOWELS	1003055400340		00000000				6.42
	1787716491			12/08/15		148753	12/30/15	259.94	30.87
	01	UNIFORMS	6205553610293		00000000				30.87
	1787716492			12/08/15		148753	12/30/15	259.94	6.42
	01	TOWELS	1003055400340		00000000				6.42
	1787716493			12/08/15		148753	12/30/15	259.94	32.91

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	1787716493			12/08/15		148753	12/30/15	259.94	32.91
	01	UNIFORMS	1002053311293		00000000				18.91
	02	TOWELS	1002053311340		00000000				14.00
	1787716494			12/08/15		148753	12/30/15	259.94	48.38
	01	TOWELS	1000251600340		00000000				30.96
	02	UNIFORMS - RANDY	1002053311293		00000000				10.10
	03	UNIFORMS - JOE	2750056710340		00000000				3.66
	04	UNIFORMS - JOE	2300055110294		00000000				3.66
	1787716495			12/08/15		148753	12/30/15	259.94	9.92
	01	TOWELS	1001552210350		00000000				9.92
	1787721544			12/15/15		148753	12/30/15	259.94	27.39
	01	UNIFORMS	6205553610293		00000000				27.39
	1787721545			12/15/15		148753	12/30/15	259.94	6.42
	01	TOWELS	1003055400340		00000000				6.42
	1787721546			12/15/15		148753	12/30/15	259.94	32.91
	01	UNIFORMS	1002053311293		00000000				18.91
	02	TOWELS	1002053311340		00000000				14.00
	1787721547			12/15/15		148753	12/30/15	259.94	48.38
	01	TOWELS	1000251600340		00000000				30.96
	02	UNIFORMS - RANDY	1002053311293		00000000				10.10
	03	UNIFORMS - JOE	2750056710340		00000000				3.66
	04	UNIFORMS - JOE	2300055110294		00000000				3.66
	1787721548			12/15/15		148753	12/30/15	259.94	9.92
	01	TOWELS	1001552210350		00000000				9.92
	1787726561			12/22/15		148882	01/08/16	255.12	27.39
	01	UNIFORMS	6205553610293		00000000				27.39
	1787726562			12/22/15		148882	01/08/16	255.12	6.42
	01	TOWELS	1003055400340		00000000				6.42
	1787726563			12/22/15		148882	01/08/16	255.12	37.99
	01	UNIFORMS	1002053311293		00000000				23.99
	02	TOWELS	1002053311340		00000000				14.00
	1787726564			12/22/15		148882	01/08/16	255.12	48.38
	01	TOWELS	1000251600340		00000000				30.96

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	1787726564			12/22/15		148882	01/08/16	255.12	48.38
	02	UNIFORMS - RANDY	1002053311293		00000000				10.10
	03	UIFORMS - JOE	2750056710340		00000000				3.66
	04	UNIFORMS - JOE	2300055110294		00000000				3.66
	1787726565			12/22/15		148882	01/08/16	255.12	9.92
	01	TOWELS	1001552210350		00000000				9.92
	1787731530			12/29/15		148882	01/08/16	255.12	27.39
	01	UNIFORMS	6205553610293		00000000				27.39
	1787731531			12/29/15		148882	01/08/16	255.12	6.42
	01	TOWELS	1003055400340		00000000				6.42
	1787731532			12/29/15		148882	01/08/16	255.12	32.91
	01	UNIFORMS	1002053311293		00000000				18.91
	02	TOWELS	1002053311340		00000000				14.00
	1787731533			12/29/15		148882	01/08/16	255.12	48.38
	01	TOWELS	1000251600340		00000000				30.96
	02	UNIFORMS - RANDY	1002053311293		00000000				10.10
	03	UNIFORMS - JOE	2750056710340		00000000				3.66
	04	UNIFORMS - JOE	2300055110294		00000000				3.66
	1787731534			12/29/15		148882	01/08/16	255.12	9.92
	01	TOWELS	1001552210350		00000000				9.92
	632-7575453			05/26/15		148670	12/11/15	26.04	26.04
	01	UNIFORMS	6205553610293		00000000				26.04
							VENDOR TOTAL:		541.10
AXLEY	AXLEY BRYNELSON, LLP								
	649628			12/28/15		148883	01/08/16	280.00	280.00
	01	OT CONCERNS LEGAL	1000251300219		00000000				280.00
							VENDOR TOTAL:		280.00
BADGEXTE	BADGERLAND EXTERIORS								
	1732			11/18/15		148671	12/11/15	8,917.81	8,917.81
	01	1201 W WISCONSIN ST	2200056000752		00000000				8,917.81
							VENDOR TOTAL:		8,917.81
BADGTECH	BADGER TECH SALES LLC								
	25687			12/11/15		148754	12/30/15	97.65	97.65

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VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	25687	01 TIRE REPAIR SUPLIUES	1002053311340	12/11/15	00000000	148754	12/30/15	97.65	97.65
									97.65
									VENDOR TOTAL:
									97.65
BAERINS	BAER INSURANCE SERVICES, LLC								
	59267	01 EQUIP BREAKDOWN INSURANCE	1000251600514	11/13/15	00000000	148884	01/08/16	44,686.00	7,934.00
									7,934.00
	59345	01 WORK COMP INS	1000251400511	12/01/15	00000000	148884	01/08/16	44,686.00	36,752.00
		02 WORK COMP INS	1001052110511		00000000				1,102.36
		03 WORK COMP INS	1001552210511		00000000				4,778.00
		04 WORK COMP INS	1002053311511		00000000				6,983.00
		05 WORK COMP INS	1003055200511		00000000				4,410.24
		06 WORK COMP INS	2300055110511		00000000				367.52
		07 WORK COMP INS	1000013000025		00000000				2,940.00
		08 WORK COMP INS	6205553610511		00000000				2,572.64
									VENDOR TOTAL:
									44,686.00
BAGNRO	ROBERT J. BAGNALL								
	1512 UNIFORM	01 UNIFORM REIMBURSEMENT	1001052120133	12/07/15	00000000	148755	12/30/15	84.19	84.19
									84.19
									VENDOR TOTAL:
									84.19
BAKEENT	BAKER & TAYLOR								
	2031408116	01 BOOKS	2300055110850	11/25/15	00000000	148756	12/30/15	1,945.51	400.69
									400.69
	2031447859	01 BOOKS	2300055110850	12/04/15	00000000	148756	12/30/15	1,945.51	988.31
									988.31
	2031452962	01 BOOKS	2300055110850	12/07/15	00000000	148756	12/30/15	1,945.51	414.72
									414.72
	2031497154	01 BOOKS	2300055110850	12/15/15	00000000	148756	12/30/15	1,945.51	141.79
									141.79
									VENDOR TOTAL:
									1,945.51
BARTPE	PETER BARTACZEWICZ								
	1512 UNIFORM			11/30/15		148757	12/30/15	5.21	5.21

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	1512	UNIFORM		11/30/15		148757	12/30/15	5.21	5.21
	01	UNIFORM REIMBURSEMENT	1001052120133		00000000				5.21
									VENDOR TOTAL:
									5.21
BASSMEC	BASSETT MECHANICAL								
	636430C			01/01/16		148885	01/08/16	2,794.62	1,371.00
	01	QTRLY NOV DEC 2015	1000251600232		00000000				914.00
	02	QTRLY JAN 2016	1000016000055		00000000				457.00
	637230			12/06/15		148758	12/30/15	649.48	649.48
	01	REPLACEW INDUCER DRIVE ASSY	6205553610294		00000000				649.48
	637268			12/20/15		148885	01/08/16	2,794.62	131.26
	01	CHECK HEATERS	6205553610294		00000000				131.26
	637287			12/27/15		148885	01/08/16	2,794.62	760.00
	01	REPAIR REFRIG LEAK AC SYSTEM	6205553610294		00000000				760.00
	637305			01/03/16		148885	01/08/16	2,794.62	532.36
	01	REPLACE LEAKING VALVE	1000251600243		00000000				532.36
									VENDOR TOTAL:
									3,444.10
BLYSTOW	BLYSTONE TOWING & RADIATOR, IN								
	192993			12/21/15		148759	12/30/15	125.00	125.00
	01	STOLLEN CAR-WRECKER SERVICE	1001052130294		00000000				125.00
	02	1993 DODGE 891ATZ-WI	** COMMENT **		00000000				0.00
									VENDOR TOTAL:
									125.00
BOBETHOM	THOMAS BOBEK								
	1646	BOBEK REFUND		12/30/15		148760	12/30/15	360.96	360.96
	01	B21	8900026000967		00000000				360.96
									VENDOR TOTAL:
									360.96
BORTKE	KEVIN L. BORTZ								
	15	TROUSERS		11/24/15		148886	01/08/16	49.50	49.50
	01	15 TROUSERS	1002053311390		00000000				49.50
									VENDOR TOTAL:
									49.50
BRACJEA	BRACE, JEAN								
	568	BRACE REFUND 16		01/08/16		148887	01/08/16	231.94	231.94

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VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	568	BRACE REFUND 16 01 B36;(B31)	8900026000967	01/08/16	00000000	148887	01/08/16	231.94	231.94 231.94
									VENDOR TOTAL:
BROEBARB		BARBARA BROESCH							231.94
	1512	OMITTD TAX CORR 01 REFUND OMIT PROP TAX	8900021000935	12/09/15	00000000	148672	12/11/15	57.77	57.77 57.77
									VENDOR TOTAL:
BROOTRA		BROOKS TRACTOR INC.							57.77
	S54731	01 LAMP - #22	1002053311341	12/29/15	00000000	148888	01/08/16	44.56	44.56 44.56
									VENDOR TOTAL:
BRUCMUN		BRUCE MUNICIPAL EQUIPMENT, INC							44.56
	5160368	01 DRAWBAR - #28	1002053311341	12/21/15	00015155	148889	01/08/16	1,121.98	1,121.98 1,121.98
									VENDOR TOTAL:
CAPIBAT		CAPITOL CITY BATTERY, INC.							1,121.98
	200107013	01 BATTERY - #7	1002053311341	12/09/15	00000000	148761	12/30/15	223.90	223.90 223.90
	200107166	01 BATTERY - #50B 02 BATTERY	1002053311341 1001052120341	12/23/15	00000000 00000000	148890	01/08/16	315.90	315.90 111.95 203.95
									VENDOR TOTAL:
CAPNEWS		CAPITAL NEWSPAPERS							539.80
	1319677	01 LICENSE APPLICATION-JACK'S TAP	1000251400292	12/04/15	00000000	148762	12/30/15	163.19	23.47 23.47
	1319685	01 PUBLIC HEARING-PEDESTRIAN WALK	1000251400292	12/04/15	00000000	148762	12/30/15	163.19	40.32 40.32
	1320290	01 AD BID - RAYOVAC LIFT STATION	6205653615820	12/08/15	00000000	148762	12/30/15	163.19	99.40 99.40
	1321971			12/11/15		148891	01/08/16	3,836.63	27.13

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	1321971	01 COUNCIL PROCEEDINGS11/24/15	1000251400292	12/11/15	00000000	148891	01/08/16	3,836.63	27.13 27.13
	1321976	01 COUNCIL PROCEEDINGS 11/24/15	1000251400292	12/11/15	00000000	148891	01/08/16	3,836.63	394.53 394.53
	1322522	01 PUBLIC HEARING - HOME	1002056910292	12/15/15	00000000	148891	01/08/16	3,836.63	32.18 32.18
		02 OCCUPATION MASSAGE THERAPY	** COMMENT **		00000000				0.00
	1322524	01 PUBLIC HEARING - COL. CO. DEV.	1002056910292	12/15/15	00000000	148891	01/08/16	3,836.63	33.15 33.15
	1323625	01 COUNCIL PROCEEDINGS 12/10/15	1000251400292	12/22/15	00000000	148891	01/08/16	3,836.63	34.20 34.20
	1323627	01 COUNCIL PROCEEDINGS 12/10/15	1000251400292	12/22/15	00000000	148891	01/08/16	3,836.63	276.42 276.42
	1324458	01 PUBLIC HEARING RICHARD SHABEN	1002056910292	12/22/15	00000000	148891	01/08/16	3,836.63	23.32 23.32
	1324461	01 PUBLIC HEARING AMERICAN LEGION	1002056910292	12/22/15	00000000	148891	01/08/16	3,836.63	15.70 15.70
	2385524	01 WINTER AD	2400056000296	12/28/15	00000000	148891	01/08/16	3,836.63	3,000.00 3,000.00
								VENDOR TOTAL:	3,999.82
CARDMEM	CARDMEMBER SERVICE								
	47985100424720152015	01 STRATEGIC PLANNING - TIERNEY	1000151110290	12/29/15	00000000	148892	01/08/16	1,876.53	20.00 20.00
	4798510043076773 12	01 BOB AARON INTERVIEW	1002053100219	12/29/15	00000000	148892	01/08/16	1,876.53	261.67 29.00
		02 AIRPORT	1002053510351		00000000				170.34
		03 SWANSONFLO SPOOL VALV	1000013000025		00000000				62.33
	47985100431521292015	01 NATL PEN CO NOTE HOLDER	1001052140340	12/29/15	00000000	148892	01/08/16	1,876.53	57.45 57.45
	47985100496095441511	01 151116 LUNCH CLEANING CREW	1000251410790	11/27/15	00000000	148673	12/11/15	52.64	52.64 52.64

DATE: 01/08/2016
 TIME: 14:27:31
 ID: AP450000.WOW

CITY OF PORTAGE
 PAID INVOICE LISTING

FROM CHECK # 148670 TO 148961

VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	47985100496095442015			12/29/15		148892	01/08/16	1,876.53	52.42
	01	LABOR LAW SEMINAR PARKING	1000251400290		00000000				5.50
	02	PIERCES ENG. MEET/GREET	1002053100219		00000000				17.82
	03	CRNR PCKT ENG INT SHAWN/QUANDT	1002053100219		00000000				29.10
	47985100496230652015			12/29/15		148892	01/08/16	1,876.53	80.29
	01	UPS - AIRPORT LIGHT REPAIR	1002053510351		00000000				13.05
	02	AMAZON DUAL HD DOCKING STATIO	1003555190840		00000000				67.24
	47985100508704802015			12/29/15		148892	01/08/16	1,876.53	56.15
	01	CORN PKT CEDC MTG LUNCH	2750056710330		00000000				40.76
	02	WALMART MISC. SUPPLIES	2750056710310		00000000				15.39
	47985100508704982015			12/29/15		148892	01/08/16	1,876.53	1,348.55
	01	BASKETBALLS - ADULT LEAGUE	1003055300340		00000000				110.00
	02	DANCE COSTUMES	2553055300347		00000000				1,194.03
	03	POSTAGE	1003055200291		00000000				1.20
	04	OFFICE SUPPLIES	1003055200310		00000000				43.32
							VENDOR TOTAL:		1,929.17
CARTDIR	CARTRIDGES DIRECT								
	15459			12/07/15		148763	12/30/15	239.96	239.96
	01	TONER CARTRIDGES	1001052110310		00000000				239.96
							VENDOR TOTAL:		239.96
CCHIGH	COLUMBIA COUNTY HIGHWAY								
	13182			12/17/15		148764	12/30/15	10,555.33	10,555.33
	01	SALT/SAND 11/18/15	1002053311371		00000000				10,555.33
							VENDOR TOTAL:		10,555.33
CCMIS	COLUMBIA COUNTY MIS DEPT								
	POPD20151208			12/08/15		148765	12/30/15	4,000.00	4,000.00
	01	UTILITY ROCKET UPGRADE 4g (8)	4200057500840		00015150				4,000.00
							VENDOR TOTAL:		4,000.00
CCREGIS	COLUMBIA CO. REGISTER OF DEEDS								
	15 LAREDO			01/07/16		148893	01/08/16	33.00	33.00
	01	15 LAREDO PRINT PAGES	1002053100790		00000000				33.00
	RESOL 15-048			12/15/15		148692	12/18/15	30.00	30.00
	01	RECORD FEE RESOLUTION 15-048	1000251400790		00000000				30.00
							VENDOR TOTAL:		63.00

CITY OF PORTAGE
 PAID INVOICE LISTING

FROM CHECK # 148670 TO 148961

VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
CCSOLID	COLUMBIA CO.	SOLID WASTE							
	23061	01 SOLID WASTE DISPOSAL	6205553610227	12/31/15	00000000	148894	01/08/16	27,807.75	71.00 71.00
	35803	01 RECYCLABLES COLL NOV 15	1002053631225	11/30/15	00000000	148766	12/30/15	34,814.75	34,743.75 6,245.12
		02 SOLID WASTE DISPOSAL NOV 15	1002053631227		00000000				11,684.44
		03 SOLID WASTE DISPOSAL NOV 15	1002053631219		00000000				16,814.19
	35816	01 SOLID WASTE DISPOSAL	6205553610222	11/30/15	00000000	148766	12/30/15	34,814.75	71.00 71.00
	35995	01 SOLID WASTE DISPOSAL	1002053631225	12/31/15	00000000	148894	01/08/16	27,807.75	27,736.75 6,245.12
		02 SOLID WASTE DISPOSAL	1002053631227		00000000				8,811.57
		03 SOLID WASTE DISPOSAL	1002053631219		00000000				12,680.06
								VENDOR TOTAL:	62,622.50
CCTREAS	COLUMBIA COUNTY	TREASURER							
	1511 PORTAGE	01 1511 PORTAGE	1004545110000	12/23/15	00000000	148732	12/24/15	1,677.74	1,677.74 1,677.74
								VENDOR TOTAL:	1,677.74
CENTLINK	CENTURY LINK								
	1359621173	01 LIBRARY 253 W EDGEWATER	2300055110220	11/30/15	00000000	148767	12/30/15	51.40	15.89 15.89
	1359651108	01 CLERK	1000251400220	11/30/15	00000000	148767	12/30/15	51.40	35.51 7.79
		02 ADMIN	1000251410220		00000000				7.79
		03 POLICE	1001052140220		00000000				10.20
		04 PARK & REC	1003055200220		00000000				1.65
		05 GARAGE	1002053100220		00000000				1.02
		06 WWTP	6205553610220		00000000				5.86
		07 FIRE	1001552210220		00000000				1.20
								VENDOR TOTAL:	51.40
CENTSPR	CENTURY SPRINGS	BOTTLING CO							
	1638645	01 WATER	1003055200219	12/03/15	00000000	148895	01/08/16	10.00	10.00 10.00
	1642527			12/23/15		148768	12/30/15	221.40	221.40

CITY OF PORTAGE
 PAID INVOICE LISTING

FROM CHECK # 148670 TO 148961

VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
DLTSOLU	DLT SOLUTIONS								
	4459075	01 AUTOCAD MAP3D 2016 SUB	1000016000055	12/11/15	00000000	148772	12/30/15	228.93	228.93 228.93
VENDOR TOTAL:									228.93
DOHETRU	DOHERTY TRUCKING & EXCAVATING								
	18966	01 HAUL SNOW FROM BID	1002053311294	12/31/15	00000000	148902	01/08/16	3,256.00	3,256.00 3,256.00
VENDOR TOTAL:									3,256.00
EAGLEENG	EAGLE ENGRAVING								
	2015-3244	01 MABAS TAGS, NAMETAGS	1001552220340	12/22/15	00000000	148903	01/08/16	144.65	144.65 144.65
VENDOR TOTAL:									144.65
EHLINV	EHLERS INVESTMENT PARTNERS								
	151130	01 COUNTY FIRE VEHICLE FUNDS	4200024000944	11/30/15	00000000	148735	12/24/15	68.10	68.10 16.57 51.53
		02 VARIOUS SEWER	6205553610590		00000000				
VENDOR TOTAL:									68.10
ELECONE	ELECTRIC ONE								
	59553	01 LOCATE LIGHT FEEDS COLLINS /	1002053311294	11/30/15	00000000	148773	12/30/15	5,490.50	231.00 231.00
		02 NEW PINERY	** COMMENT **		00000000				0.00
	59554	01 LOCATE WIRING SLIFER/NEW PINER	1002053311294	11/30/15	00000000	148773	12/30/15	5,490.50	577.50 577.50
	59564	01 LOCATE WIRES - DEWITT ST	1002053311294	11/30/15	00000000	148773	12/30/15	5,490.50	77.00 77.00
	59601	01 INSTALL E-STOPS FOR BOILERS	6205553610294	12/16/15	00015126	148773	12/30/15	5,490.50	4,605.00 4,605.00
	59603	01 TIMECLOCK - PEC	2750056710352	12/16/15	00000000	148904	01/08/16	288.18	288.18 288.18
VENDOR TOTAL:									5,778.68
EQUIVES	EQUI-VEST								
	151211	PAYROLL		12/10/15		148674	12/11/15	40.00	40.00

CITY OF PORTAGE
 PAID INVOICE LISTING

FROM CHECK # 148670 TO 148961

VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	151211	PAYROLL		12/10/15		148674	12/11/15	40.00	40.00
	01	151211 PAYROLL	1000021000923		00000000				40.00
	151224	PAYROLL		12/23/15		148736	12/24/15	40.00	40.00
	01	151224 PAYROLL	1000021000923		00000000				40.00
	160108	PAYROLL		01/08/16		148905	01/08/16	40.00	40.00
	01	160108 PAYROLL	1000021000923		00000000				40.00
							VENDOR TOTAL:		120.00
ESSECH		CHRISTINE ESSEX							
	1512	CAFE		12/23/15		148737	12/24/15	43.74	43.74
	01	1512 CAFE	1000021000929		00000000				43.74
							VENDOR TOTAL:		43.74
FAHEMA		MARK W. FAHEY							
	1512	CAFE		12/23/15		148738	12/24/15	880.00	880.00
	01	1512 CAFE	1000021000929		00000000				880.00
							VENDOR TOTAL:		880.00
FIRERESC		FIRE RESCUE SUPPLY LLC							
	6310			12/22/15		148906	01/08/16	69.00	69.00
	01	CARTRIDGES, FIT TEST AMPOULES	1001552220340		00000000				69.00
							VENDOR TOTAL:		69.00
FIRESAF		FIRE & SAFETY II, INC.							
	AM51203-1			12/03/15		148774	12/30/15	25.00	25.00
	01	EXTINGUISHERS INSPECTION	1002053510351		00000000				25.00
							VENDOR TOTAL:		25.00
FIRSAFUS		FIRE SAFETY USA, INC							
	85084			12/16/15		148907	01/08/16	361.00	361.00
	01	HOSE WASHER	1001552220860		00000000				184.11
	02	HOSE WASHER	1001552220341		00000000				176.89
							VENDOR TOTAL:		361.00
FOLEYSTE		STEVEN FOLEY							
	437	FOLEY REFUND 16		01/08/16		148908	01/08/16	104.12	104.12

CITY OF PORTAGE
 PAID INVOICE LISTING

FROM CHECK # 148670 TO 148961

VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	437	FOLEY REFUND 16 01 B39	8900026000967	01/08/16	00000000	148908	01/08/16	104.12	104.12 104.12
									VENDOR TOTAL: 104.12
FRONTON		FRONTIER ONLINE							
	2620028124121374515	01 PD PHONE	1001052140220	12/25/15	00000000	148909	01/08/16	2,347.59	7.20 7.20
	2620028125121374515	01 PD PHONE	1001052140220	12/25/15	00000000	148909	01/08/16	2,347.59	12.00 12.00
	2620028126121374515	01 PD PHONE	1001052140220	12/25/15	00000000	148909	01/08/16	2,347.59	12.00 12.00
	2620028127121374515	01 PD PHONE	1001052140220	12/25/15	00000000	148909	01/08/16	2,347.59	12.00 12.00
	2620028128121374515	01 POLICE PHONE	1001052140220	12/25/15	00000000	148909	01/08/16	2,347.59	12.00 12.00
	2620028130072977515	01 TRAFFIC CONTROL	1001052140220	12/25/15	00000000	148909	01/08/16	2,347.59	3.20 3.20
	2620028151120287515	01 POLICE PHONE	1001052140220	12/25/15	00000000	148909	01/08/16	2,347.59	12.00 12.00
	2621590547081307515	01 SEWER	6205553610220	12/25/15	00000000	148909	01/08/16	2,347.59	1,306.26 9.35
		02 POLICE	2350052130294		00000000				50.98
		03 FIRE	1001552210220		00000000				103.61
		04 POLICE	1001052140220		00000000				78.88
		05 FIRE	1001552210220		00000000				52.77
		06 DPW	1002053100220		00000000				157.76
		07 COURT	1000351200200		00000000				131.65
		08 CLERK DSL	1000251400220		00000000				122.94
		09 PARKS	1003055200220		00000000				68.03
		10 SEWER	6205553610220		00000000				226.68
		11 LIBRARY DSL	2300055110220		00000000				193.73
		12 PARKS - SILVER LAKE	1003055200220		00000000				32.24
		13 PARKS - OFFICE	1003055200220		00000000				38.19
		14 GARAGE	1002053311220		00000000				39.45
	6080051931012312515			01/01/16		148909	01/08/16	2,347.59	121.98

CITY OF PORTAGE
 PAID INVOICE LISTING

FROM CHECK # 148670 TO 148961

VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	6080051931012312515			01/01/16		148909	01/08/16	2,347.59	121.98
	01	GARAGE - DSL	1002053311220		00000000				121.98
	6087421288102512515			01/01/16		148909	01/08/16	2,347.59	119.06
	01	PEC	2750056710220		00000000				119.06
	6087422004080907515			12/25/15		148909	01/08/16	2,347.59	33.14
	01	POOL PHONE	2113055200220		00000000				33.14
	6087422171010165515			12/25/15		148909	01/08/16	2,347.59	697.86
	01	PD PHONE	1001052140220		00000000				697.86
	6087422595020375515			12/20/15		148909	01/08/16	2,347.59	-1.11
	01	CITY PHONE	1002053100220		00000000				-1.11
								VENDOR TOTAL:	2,347.59
GALEGRO	GALE								
	56894350			12/30/15		148775	12/30/15	19.46	19.46
	01	BOOKS	2300055110850		00000000				19.46
								VENDOR TOTAL:	19.46
GALLS	GALLS, AN ARAMARK COMPANY								
	004084799			09/17/15		148696	12/18/15	2,760.00	690.00
	01	POLICE SUPPLIES	1001052120840		00000000				690.00
	004121178			09/24/15		148696	12/18/15	2,760.00	690.00
	01	POLICE SUPPLIES	1001052120840		00000000				690.00
	004194273			10/08/15		148696	12/18/15	2,760.00	690.00
	01	POLICE EQUIPMENT	1001052120840		00000000				690.00
	004231683			10/15/15		148696	12/18/15	2,760.00	690.00
	01	POLICE EQUIPMENT	1001052120840		00000000				690.00
	004552615			12/10/15		148776	12/30/15	44.75	44.75
	01	BOOTS AJ BARUANER	1001052120133		00000000				44.75
	004610842			12/18/15		148910	01/08/16	2,582.85	2,195.00
	01	BELLATOR SHIELD	1001052120840		00015156				2,195.00
	004643206			12/28/15		148910	01/08/16	2,582.85	193.93
	01	BRAUNER UNIFORM SHIRT	1001052120133		00000000				193.93

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FROM CHECK # 148670 TO 148961

VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	004657064			12/30/15		148910	01/08/16	2,582.85	193.92
	01	BRAUNER UNIFORM PANTS	1001052120133		00000000				193.92
								VENDOR TOTAL:	5,387.60
GEARWASH	GEAR WASH LLC								
	11412			12/16/15		148911	01/08/16	133.77	133.77
	01	COAT REPAIR - NACHREINER	1001552220390		00000000				68.22
	02	COAT REPAIR - NACHREINER	1001552220341		00000000				65.55
								VENDOR TOTAL:	133.77
GENENG	GENERAL ENGINEERING COMPANY								
	1512-00026			12/08/15		148777	12/30/15	18,540.79	318.75
	01	ENG SVC - E FRANKLIN ST	4100057000820		00000000				318.75
	1512-00027			12/08/15		148777	12/30/15	18,540.79	150.00
	01	ENG SERVICES SILVER LAKE BRIDG	6205553610213		00000000				150.00
	1512-00030			12/15/15		148777	12/30/15	18,540.79	4,082.74
	01	RAY O VAC LIFT	6205653615820		00000000				4,082.74
	1530-00028			12/09/15		148777	12/30/15	18,540.79	8,582.50
	01	2016 UTILTY/STREET RECON PROJ.	4100057000820		00000000				8,582.50
	1530-00029			12/08/15		148777	12/30/15	18,540.79	2,625.00
	01	WATER DEPT MAINT. FACILITY	1000013000025		00000000				2,625.00
	I11-271-DEC 2015			12/10/15		148777	12/30/15	18,540.79	2,781.80
	01	COMMERCIAL PERMITS	1002052400228		00000000				701.34
	02	RENEWAL NEW HOMES (2)	1002052400228		00000000				1,365.46
	03	RESIDENTIAL PERMITS	1002052400228		00000000				715.00
								VENDOR TOTAL:	18,540.79
GRAINGER	GRAINGER								
	9924456792			12/23/15		148912	01/08/16	60.00	60.00
	01	LACING - COMPOSTER	1002053311341		00000000				60.00
								VENDOR TOTAL:	60.00
GRINSKAT	GRINDLINE SKATEPARKS, INC.								
	4680			11/30/15		148913	01/08/16	7,875.00	3,966.65
	01	SKATEPARK DESIGN - PAYMENT #1	4100055200821		00000000				3,966.65
	4691			12/31/15		148913	01/08/16	7,875.00	3,908.35

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FROM CHECK # 148670 TO 148961

VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	4691	01 SKATEPARK DESIGN - PAYMENT #2	4100055200821	12/31/15	00000000	148913	01/08/16	7,875.00	3,908.35 3,908.35
									VENDOR TOTAL: 7,875.00
GROTASS	GROTHMAN & ASSOCIATES, S.C.								
	12082015	01 LOCATE CORNERS & RESTORATION	4100057000820	12/08/15	00000000	148778	12/30/15	3,475.00	3,475.00
		02 AFTER CONSTRUCTION	** COMMENT **		00000000				0.00
									VENDOR TOTAL: 3,475.00
HANSLIND	LINDA HANSEN								
	2000.10 HANSEN REFUN			12/22/15		148739	12/24/15	10.78	10.78
		01 B16 BANK 32	8900026000967		00000000				10.78
									VENDOR TOTAL: 10.78
HARDHEL	HARDER CORP								
	M136854	01 36X38 2 ML ECO 55G BLK (10)	1003055400340	10/21/15	00000000	148914	01/08/16	274.00	274.00
									274.00
									VENDOR TOTAL: 274.00
HARRIS	HARRIS COMPUTER SYSTEMS								
	MN00002961	01 MSI MAINT-FEB 2016-JAN 2017	1000016000055	11/20/15	00000000	148779	12/30/15	10,489.65	10,489.65
									10,489.65
	XT00005356	01 TAX FORMS W2;W3;1099;1096	1000251400310	12/08/15	00000000	148915	01/08/16	145.63	145.63
									145.63
									VENDOR TOTAL: 10,635.28
HARTAUT	HART'S AUTO SUPPLY								
	35876	01 ROTOR, PAD, HARDWARE - PD STOC	1001052120341	11/23/15	00000000	148916	01/08/16	214.00	214.00
									214.00
									VENDOR TOTAL: 214.00
HAUGOM	HAUGOM, PATRICIA A.								
	659 HAUGOM REFUND 15			12/16/15		148697	12/18/15	309.07	309.07
		01 B4 BANK 27	8900026000967		00000000				309.07
									VENDOR TOTAL: 309.07

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FROM CHECK # 148670 TO 148961

VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
HILLAUTO	HILL AUTOMOTIVE INC.								
	16	POL EXPL B64823		01/06/15		148917	01/08/16	27,191.50	27,191.50
	01	16 POL EXPLORER B64823	4200057500830		00000000				27,191.50
	60037			11/30/15		148676	12/11/15	2,068.57	2,068.57
	01	STREET 3	1002053311341		00000000				2,068.57
	VENDOR TOTAL:								29,260.07
IAFFU	INT'L ASSOC. OF FIRE FIGHTERS								
	151211	PAYROLL		12/10/15		148677	12/11/15	200.00	200.00
	01	151211 PAYROLL	1000021000917		00000000				200.00
	160108	PAYROLL		01/08/16		148918	01/08/16	200.00	200.00
	01	160108 PAYROLL	1000021000917		00000000				200.00
	VENDOR TOTAL:								400.00
INGRBOO	INGRAM LIBRARY SERVICES								
	90500491			12/02/15		148780	12/30/15	584.43	191.89
	01	BOOKS	2300055110850		00000000				191.89
	90525313			12/03/15		148780	12/30/15	584.43	30.58
	01	BOOKS	2300055110850		00000000				30.58
	90567808			12/04/15		148780	12/30/15	584.43	19.99
	01	BOOKS	2300055110850		00000000				19.99
	90675967			12/10/15		148780	12/30/15	584.43	110.89
	01	BOOKS	2300055110850		00000000				110.89
	90836323			12/17/15		148780	12/30/15	584.43	73.46
	01	BOOKS	2300055110850		00000000				73.46
	90836324			12/17/15		148780	12/30/15	584.43	29.96
	01	BOOKS	2300055110850		00000000				29.96
	90836325			12/17/15		148780	12/30/15	584.43	3.59
	01	BOOKS	2300055110850		00000000				3.59
	90968891			12/24/15		148780	12/30/15	584.43	119.88
	01	BOOKS	2300055110850		00000000				119.88
	90968892			12/24/15		148780	12/30/15	584.43	4.19
	01	BOOKS	2300055110850		00000000				4.19
	VENDOR TOTAL:								584.43

CITY OF PORTAGE
 PAID INVOICE LISTING

FROM CHECK # 148670 TO 148961

VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
INTEELE	INTERSTATE ELECTRIC SUPPLY CO.								
	5959-556570			12/29/15		148919	01/08/16	281.35	27.31
	01	LITE BY ELEVATOR	1000251600340		00000000				27.31
	5959-556864			12/08/15		148781	12/30/15	101.10	101.10
	01	GARAGE BULBS	1001552210350		00000000				101.10
	5959-557495			12/23/15		148919	01/08/16	281.35	254.04
	01	HID LAMPS, PHOTO CONTROL	6205553610244		00000000				254.04
							VENDOR TOTAL:		382.45
JAHNAAR	AARON JAHNCKE								
	1512	ENG INTER MILEA		12/30/15		148782	12/30/15	92.00	92.00
	01	ENG INTERVIEW MILEAGE-JAHNCKE	1002053100219		00000000				92.00
							VENDOR TOTAL:		92.00
JEFFFIR	JEFFERSON FIRE & SAFETY, INC.								
	221763			11/30/15		148783	12/30/15	870.00	870.00
	01	PIERCING NOZZLE	1001552220341		00000000				426.30
	02	PIERCING NOZZLE	1001552220860		00000000				443.70
							VENDOR TOTAL:		870.00
JFAHREN	J.F. AHERN COMPANY								
	121037			11/16/15		148784	12/30/15	195.00	195.00
	01	FIRE ALAARM INSPECTIONS	2750056710219		00000000				195.00
	123887			12/15/15		148920	01/08/16	23,246.00	325.00
	01	ANNUAL SPRINKLER INSPECTION	2750056710294		00000000				325.00
	35848			12/23/15		148920	01/08/16	23,246.00	22,921.00
	01	RBC #16 REPAIR FINAL BILLING	6205653615820		00000000				22,921.00
							VENDOR TOTAL:		23,441.00
JOHNKAYL	KAYLA JOHNSON								
	2509.A	JOHNSON REF		01/08/16		148921	01/08/16	517.31	517.31
	01	B40	8900026000967		00000000				517.31
							VENDOR TOTAL:		517.31
JOHNSON	JOHNSON, JOEL R.								
	1693	JOHNSON REF 15		12/16/15		148698	12/18/15	114.55	114.55

CITY OF PORTAGE
 PAID INVOICE LISTING

FROM CHECK # 148670 TO 148961

VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	1693	JOHNSON REF 15 01 B2	8900026000967	12/16/15	00000000	148698	12/18/15	114.55	114.55 114.55
									VENDOR TOTAL: 114.55
JOHNTE		TERESA H. JOHNSON							
	1512	CAFE 01 1512 CAFE REIMB	1000021000929	12/15/15	00000000	148699	12/18/15	1,000.00	1,000.00 1,000.00
	151211	CAFE REIMB 01 151211 CAFE REIMB	1000021000929	12/10/15	00000000	148678	12/11/15	17.82	17.82 17.82
	1601	CAFE 01 CAFE REIMB	1000021000929	01/05/16	00000000	148922	01/08/16	1,400.00	1,400.00 1,400.00
									VENDOR TOTAL: 2,417.82
JOURCOM		SILENT SPORTS							
	16 0301 1001	ADS 01 8BW ADS MARCH -OCT 2016	2400056000296	08/26/15	00000000	148700	12/18/15	2,152.80	2,152.80 2,152.80
									VENDOR TOTAL: 2,152.80
KIEFPE		PENNY KIEFER							
	1512	CAFE 01 CAFE REIMB	1000021000929	12/23/15	00000000	148740	12/24/15	500.00	500.00 500.00
									VENDOR TOTAL: 500.00
KRAMER		KRAMER, CAROLYN M.							
	1419	KRAMER REFUND15 01 B4 BANK 27	8900026000967	12/16/15	00000000	148701	12/18/15	368.64	368.64 368.64
									VENDOR TOTAL: 368.64
KWIKTRI		KWIK TRIP STORES							
	BG2239401	BP46363791 01 ADMIN FUEL	1000251400342	01/04/16	00000000	148923	01/08/16	6,743.56	41.10 41.10
	BG2239401	NP46119423 01 FUEL	1000251410342	11/30/15	00000000	148679	12/11/15	7,604.82	36.34 36.34
	BG2243581	NP46120006 01 FUEL	1003055400342	11/30/15	00000000	148679	12/11/15	7,604.82	468.82 468.82

DATE: 01/08/2016
 TIME: 14:27:31
 ID: AP450000.WOW

CITY OF PORTAGE
 PAID INVOICE LISTING

FROM CHECK # 148670 TO 148961

VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	BG2243581	NP46364342 01 PARKS FUEL	1003055400342	01/04/16	00000000	148923	01/08/16	6,743.56	308.99 308.99
	BG2247379	NP46120989 01 FUEL	1001052120342	11/30/15	00000000	148679	12/11/15	7,604.82	2,762.82 2,762.82
	BG2247379	NP46365316 01 POLICE FUEL	1001052120342	01/04/16	00000000	148923	01/08/16	6,743.56	2,467.28 2,467.28
	BG2247746	NP46121135 01 FUEL	1002053311342	11/30/15	00000000	148679	12/11/15	7,604.82	3,826.79 3,826.79
	BG2247746	NP46365458 01 DPW FUEL	1002053311342	01/04/16	00000000	148923	01/08/16	6,743.56	3,137.90 3,137.90
	BG2249109	NP46121213 01 FUEL	1001552220342	11/30/15	00000000	148679	12/11/15	7,604.82	384.83 384.83
	BG2249109	NP46365536 01 FIRE FUEL	1001552220342	01/04/16	00000000	148923	01/08/16	6,743.56	463.32 463.32
	BG2250004	NP46121215 01 FUEL	6205553610342	11/30/15	00000000	148679	12/11/15	7,604.82	125.22 125.22
	BG2250004	NP46365538 01 SEWER FUEL	6205553610342	01/04/16	00000000	148923	01/08/16	6,743.56	324.97 324.97
								VENDOR TOTAL:	14,348.38
KWIKTRSO	KWIK TRIP SOUTH								
	1512	RESTIT KREY 01 RESTITUTION TRAVIS KREY	1004545110000	12/21/15	00000000	148741	12/24/15	20.00	20.00 20.00
								VENDOR TOTAL:	20.00
KYOCERA	KYOCERA MITA, INC.								
	31781	01 COPY LEASE PAYMENT	1000251400530	12/01/15	00000000	148785	12/30/15	90.36	90.36 90.36
								VENDOR TOTAL:	90.36
LARKUNI	LARK UNIFORM, INC.								
	209113	01 CLASS A HAT - WETLEY	1001552220860	11/30/15	00000000	148786	12/30/15	211.29	44.95 44.95
	209669			12/07/15		148786	12/30/15	211.29	159.84

CITY OF PORTAGE
 PAID INVOICE LISTING

FROM CHECK # 148670 TO 148961

VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	209669	01 UNIFORM REIMB. - PIXLER	1001052120133	12/07/15	00000000	148786	12/30/15	211.29	159.84 159.84
	210122	01 MOURNING BA NDS	1001552210390	12/14/15	00000000	148786	12/30/15	211.29	6.50 6.50
								VENDOR TOTAL:	211.29
LARRTRO	LARRY'S TROPHIES & AWARDS								
	499768	01 ACCOUNTABILITY TAGS - E-3	1001552220341	12/11/15	00000000	148787	12/30/15	25.00	10.00 5.10
		02 ACCOUNTABILITY TAGS - E-3	1001552220341		00000000				4.90
	657998	01 FP AWARD	1001552230340	11/28/15	00000000	148787	12/30/15	25.00	15.00 15.00
								VENDOR TOTAL:	25.00
LUEDTHO	THOMAS J LUEDEMAN								
	151211	01 151211 CAFE REIMB	1000021000929	12/10/15	00000000	148680	12/11/15	1,300.00	1,300.00 1,300.00
								VENDOR TOTAL:	1,300.00
MADCOLL	MADISON COLLEGE								
	11302015	01 DR. GILMARTIN SEMINAR (7)	1001052120290	11/30/15	00000000	148924	01/08/16	422.22	315.00 315.00
	12142015	01 IDC TRNG - MALCHOW	1001052120290	12/14/15	00000000	148924	01/08/16	422.22	107.22 107.22
								VENDOR TOTAL:	422.22
MAILCOM	MAILCOM CONSULTING								
	15034	01 TAX BILL PROCESSING	1000251500219	12/23/15	00000000	148925	01/08/16	1,084.65	1,084.65 1,084.65
								VENDOR TOTAL:	1,084.65
MANAIRC	MANAIRCO								
	0065829-IN	01 REIL FLASHTUBE R-500	1002053510351	12/10/15	00000000	148788	12/30/15	192.68	192.68 192.68
								VENDOR TOTAL:	192.68

CITY OF PORTAGE
 PAID INVOICE LISTING

FROM CHECK # 148670 TO 148961

VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	93529028	01 AUDIO MATERIALS	2300055110851	12/21/15	00000000	148789	12/30/15	302.45	27.29 27.29
								VENDOR TOTAL:	302.45
MILLCOR	CORY MILLER								
	1512 CAFE REIMB	01 1512 CAFE REIMB	1000021000929	12/10/15	00000000	148682	12/11/15	300.00	300.00 300.00
								VENDOR TOTAL:	300.00
MILLMIL	MILLER & MILLER LLC								
	16947 TRAFFIC MATTER	01 TRAFFIC MATTERS	1000351200219	12/01/15	00000000	148683	12/11/15	5,196.00	3,150.00 3,150.00
	16948 GEN MISC	01 GEN MISC MATTERS	1000251300219	12/10/15	00000000	148683	12/11/15	5,196.00	2,046.00 2,016.00
		02 REG DEEDS LIS PENDENS	1000251400790		00000000				30.00
	17029	01 ATTORNEY FEES	1000351200219	01/04/16	00000000	148927	01/08/16	4,758.00	2,694.00 2,694.00
	17030	01 ATTORNEY FEES	1000351200219	01/04/16	00000000	148927	01/08/16	4,758.00	2,064.00 60.00
		02 ATTORNEY FEES	6205553610219		00000000				12.00
		03 ATTORNEY FEES	1000251300219		00000000				1,992.00
								VENDOR TOTAL:	9,954.00
MOTIIND	MOTION INDUSTRIES, INC.								
	WI30-433564	01 SUPER HC V BELT	6205553610340	12/16/15	00000000	148928	01/08/16	226.35	226.35 226.35
								VENDOR TOTAL:	226.35
MTSSAFE	MTS SAFETY PRODUCTS INC								
	5113500	01 UNIFORM REIMB - BARTACZEWICZ	1001052120133	12/03/15	00000000	148790	12/30/15	104.23	104.23 104.23
								VENDOR TOTAL:	104.23
MURPSH	SHAWN MURPHY								
	MILEAGE - 1512	01 MILEAGE REIMBURSEMENT	1000251410290	12/31/15	00000000	148929	01/08/16	151.23	151.23 151.23
								VENDOR TOTAL:	151.23

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 PAID INVOICE LISTING

FROM CHECK # 148670 TO 148961

VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
NAPAAUT	NAPA AUTO PARTS								
	356928	01 SYN OIL - SUPPLY	1002053311342	10/31/15	00000000	148791	12/30/15	1,621.73	358.00 358.00
	359689	01 DEF - SUPPLY	1002053311342	11/24/15	00000000	148791	12/30/15	1,621.73	179.00 179.00
	360342	01 POWER SERVICE DIESEL - COMPOST	1002053311341	11/30/15	00000000	148791	12/30/15	1,621.73	9.29 9.29
	360465	01 ADAPTER, CLAMP - #10	1002053311341	12/01/15	00000000	148791	12/30/15	1,621.73	23.98 23.98
	360516	01 CLAMP - #10	1002053311341	12/01/15	00000000	148791	12/30/15	1,621.73	10.89 10.89
	360523	01 CLAMP - #10	1002053311341	12/01/15	00000000	148791	12/30/15	1,621.73	10.99 10.99
	360655	01 12 PT SOCKET - SHOP TOOL	1002053311860	12/02/15	00000000	148791	12/30/15	1,621.73	13.99 13.99
	360829	01 TAPE, SOLVENT, TERMINAL - SHOP	1001552220390	12/03/15	00000000	148791	12/30/15	1,621.73	36.92 23.43
		02 BLUE DEF - E-3	1001552220341		00000000				6.88
		03 BLUE DEF - E-3	1001552220341		00000000				6.61
	360849	01 MOIS ABS	1001552220390	12/03/15	00000000	148791	12/30/15	1,621.73	12.76 12.76
	360987	01 V-BELT - ROOF VENT	1001552220390	12/04/15	00000000	148791	12/30/15	1,621.73	7.69 7.69
	361016	01 PAIL, SPRAYER, DISPENSER-TOOL	1002053311860	12/04/15	00000000	148791	12/30/15	1,621.73	131.83 131.83
	361112	01 GREASE GUN - TOOLS	1002053311860	12/06/15	00000000	148791	12/30/15	1,621.73	309.00 309.00
	361130	01 LENS - WELDING HELMET	1002053311340	12/07/15	00000000	148791	12/30/15	1,621.73	1.99 1.99
	361160	01 PAIL, CAN - TOOL-CREDIT RETURN	1002053311860	12/07/15	00000000	148791	12/30/15	1,621.73	-26.15 -26.15
	361171			12/07/15		148791	12/30/15	1,621.73	-10.89

CITY OF PORTAGE
 PAID INVOICE LISTING

FROM CHECK # 148670 TO 148961

VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	361171	01 CLAMP - RETURN - CREDIT - #10	1002053311341	12/07/15	00000000	148791	12/30/15	1,621.73	-10.89 -10.89
	361291	01 FILTERS #91	1003055400341	12/08/15	00000000	148791	12/30/15	1,621.73	31.39 31.39
	361294	01 REMAN RACK PINION, CORE DEP #3	1001052120341	12/08/15	00000000	148791	12/30/15	1,621.73	310.79 310.79
	361362	01 OIL FILTER - #6	1002053311341	12/08/15	00000000	148791	12/30/15	1,621.73	6.39 6.39
	361363	01 FUEL FILTER - #6	1002053311341	12/08/15	00000000	148791	12/30/15	1,621.73	8.16 8.16
	361368	01 AIR FILTER - #6	1002053311341	12/08/15	00000000	148791	12/30/15	1,621.73	25.52 25.52
	361424	01 AIR FILTER - #7	1001052120341	12/09/15	00000000	148791	12/30/15	1,621.73	16.15 16.15
	361443	01 KEYS AND LOCK DOOR #8	2750056710340	12/09/15	00000000	148791	12/30/15	1,621.73	42.00 42.00
	361571	01 FUEL, OIL, AIR FILTER - #22	1002053311341	12/10/15	00000000	148791	12/30/15	1,621.73	74.65 74.65
	361653	01 OIL, FUEL, AIR FILTERS - #8	1002053311341	12/10/15	00000000	148791	12/30/15	1,621.73	54.62 54.62
	361878	01 POWER SERVICE DIESEL	1002053311342	12/11/15	00000000	148791	12/30/15	1,621.73	93.87 93.87
	361879	01 CORE RETURN - CREDIT #3	1001052120341	12/11/15	00000000	148791	12/30/15	1,621.73	-111.10 -111.10
	362463	01 TAPE - #26	1002053311341	12/17/15	00000000	148930	01/08/16	601.30	10.49 10.49
	362469	01 WELD LENS - SHOP SUPPLIES	1002053311340	12/17/15	00000000	148930	01/08/16	601.30	8.66 8.66
	362860	01 HYD OIL - E-6	1001552220341	12/21/15	00000000	148930	01/08/16	601.30	8.99 4.58

CITY OF PORTAGE
 PAID INVOICE LISTING

FROM CHECK # 148670 TO 148961

VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	362860	02 HYD OIL - E-6	1001552220341	12/21/15	00000000	148930	01/08/16	601.30	8.99 4.41
	362881	01 HYD OIL - E-3 02 HYD OIL - E-3	1001552220341 1001552220341	12/21/15	00000000 00000000	148930	01/08/16	601.30	8.99 4.58 4.41
	362906	01 ELEC BATTERY - SHOP SUPPLIES	1002053311340	12/21/15	00000000	148930	01/08/16	601.30	6.89 6.89
	363020	01 WELDING HELMET	1002053311860	12/22/15	00000000	148930	01/08/16	601.30	134.09 134.09
	363075	01 HOSE, FITTINGS, - #24	1002053311341	12/22/15	00000000	148930	01/08/16	601.30	270.52 270.52
	363080	01 FITTING - #24	1002053311341	12/22/15	00000000	148930	01/08/16	601.30	53.98 53.98
	363095	01 DUST PLUG, CAP - #24	1002053311341	12/22/15	00000000	148930	01/08/16	601.30	8.98 8.98
	363183	01 FITTING - #24	1002053311341	12/23/15	00000000	148930	01/08/16	601.30	6.98 6.98
	363271	01 WARRANTY - CREDIT	1002053311340	12/23/15	00000000	148930	01/08/16	601.30	-32.99 -32.99
	363272	01 WORK LIGHT, EAR PLUGS - SUPPLY	1002053311340	12/23/15	00000000	148930	01/08/16	601.30	65.00 65.00
	363565	01 HOSE, FITTINGS - #6	1002053311341	12/28/15	00000000	148930	01/08/16	601.30	48.83 48.83
	363683	01 O RING - #7	1002053311341	12/29/15	00000000	148930	01/08/16	601.30	1.89 1.89
							VENDOR TOTAL:		2,223.03
NEENFOU	NEENAH	FOUNDRY COMPANY							
	152536	01 MANHOLE CASTINGS	1002053441380	12/22/15	00015154	148931	01/08/16	3,754.92	1,026.00 1,026.00
	152627	01 MANHOLE CASTINGS	1002053441380	12/23/15	00015154	148931	01/08/16	3,754.92	2,728.92 2,728.92
							VENDOR TOTAL:		3,754.92

CITY OF PORTAGE
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FROM CHECK # 148670 TO 148961

VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
NORTCEN	NORTH CENTRAL LABORATORIES								
	364910			11/30/15		148792	12/30/15	776.88	161.54
		01 SUPPLIES	6205553610340		00000000				109.05
		02 CHEMICALS	6205553610360		00000000				52.49
	365081			12/02/15		148792	12/30/15	776.88	149.63
		01 CHEMICALS	6205553610360		00000000				149.63
	365141			12/03/15		148792	12/30/15	776.88	69.54
		01 MISC EQUIPMENT	6205553610244		00000000				69.54
	365310			12/08/15		148792	12/30/15	776.88	327.10
		01 SUPPLIES	6205553610340		00000000				120.00
		02 CHEMICALS	6205553610360		00000000				207.10
	365559			12/11/15		148792	12/30/15	776.88	69.07
		01 WATERPROOF NOTEBOOK	6205553610340		00000000				69.07
	365639			12/14/15		148932	01/08/16	359.80	125.97
		01 MISC SUPPLIES	6205553610340		00000000				125.97
	366030			12/22/15		148932	01/08/16	359.80	233.83
		01 SUPPLIES	6205553610340		00000000				177.00
		02 CHEMICALS	6205553610360		00000000				56.83
							VENDOR TOTAL:		1,136.68
OBRIAGE	THE O'BRION AGENCY, LLC								
	50018			12/23/15		148933	01/08/16	77.80	77.80
		01 PAPER	1003055200310		00000000				77.80
							VENDOR TOTAL:		77.80
OPALAND	ANDREA OPALEWSKI								
	POOL RENTAL REFUND			12/30/15		148934	01/08/16	70.00	70.00
	01 POOL RENTAL REFUND		2114646751000		00000000				70.00
							VENDOR TOTAL:		70.00
OWENRI	OWEN, RICHARD W.								
	3147.113 OWEN REF			12/30/15		148793	12/30/15	88.03	88.03
	01 B20		8900026000967		00000000				88.03
							VENDOR TOTAL:		88.03
PENGRAN	PENGUIN RANDOM HOUSE LLC								
	9030330001			11/25/15		148794	12/30/15	33.75	33.75

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FROM CHECK # 148670 TO 148961

VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	9030330001			11/25/15		148794	12/30/15	33.75	33.75
	01	AUDIO MATERIALS	2300055110851		00000000				33.75
									VENDOR TOTAL:
									33.75
PITNBOW	PITNEY BOWES GLOBAL FINANCIAL								
	2266344-DC15			12/13/15		148935	01/08/16	132.33	132.33
	01	POSTAGE LEASE	1000251400530		00000000				132.33
									VENDOR TOTAL:
									132.33
PITNEYBO	PITNEY BOWES PURCHASE POWER								
	8000090900560224315			12/04/15		148795	12/30/15	263.19	263.19
	01	POSTAGE	2300055110291		00000000				263.19
									VENDOR TOTAL:
									263.19
POLNAMO	POLNOW AUTOMOTIVE REPAIR								
	57882			12/09/15		148796	12/30/15	41.35	41.35
	01	WHEEL ALIGNMENT - #3	1001052120240		00000000				41.35
									VENDOR TOTAL:
									41.35
POMPTIR	POMP'S TIRE SERVICE INC								
	580035025			12/23/15		148936	01/08/16	816.90	500.76
	01	TIRES - EXPLORERS	1001052120341		00000000				500.76
	580035026			12/23/15		148936	01/08/16	816.90	316.14
	01	TIRES - IMPALA	1001052120341		00000000				316.14
									VENDOR TOTAL:
									816.90
PORTGLAS	PORTAGE GLASS COMPANY								
	12691			12/09/15		148937	01/08/16	34.52	34.52
	01	PLEXIGLASS - SPEED BOARD	1001052120340		00000000				34.52
									VENDOR TOTAL:
									34.52
PORTLUM	PORTAGE LUMBER								
	157109			09/15/15		148938	01/08/16	15.71	-6.64
	01	VACUUM BREAKER RETURN CREDIT	1000251600340		00000000				-6.64
	158951			10/14/15		148938	01/08/16	15.71	-5.69
	01	WOOD STAIN RETURN CREDIT	1000251600340		00000000				-5.69

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VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	161613	01 WHEEL CASTER	2300055110390	12/01/15	00000000	148797	12/30/15	158.22	16.79 16.79
	161631	01 CONCRETE - LINCOLN BLDG. FLOOR	1003055400350	12/02/15	00000000	148938	01/08/16	15.71	16.65 16.65
	161694	01 SCOOPS	1002053311340	12/03/15	00000000	148797	12/30/15	158.22	52.23 52.23
	161805	01 SPONGE/CELLUFOAM	1003055400340	12/04/15	00000000	148797	12/30/15	158.22	5.18 5.18
	161983	01 UPS - GEAR WASH	1001552210291	12/08/15	00000000	148797	12/30/15	158.22	27.78 27.78
	161984	01 UPS - CREDIT - ERROR	1001552210291	12/08/15	00000000	148797	12/30/15	158.22	-12.50 -12.50
	161994	01 CONCRETE MIX	1002053311340	12/08/15	00000000	148797	12/30/15	158.22	37.34 37.34
	162040	01 WHITE BRACKET	6205553610350	12/09/15	00000000	148797	12/30/15	158.22	16.58 16.58
	162094	01 STOPS	1003055400340	12/10/15	00000000	148797	12/30/15	158.22	2.19 2.19
	162302	01 HOSE/ADAPTER	1003055400340	12/15/15	00000000	148797	12/30/15	158.22	2.67 2.67
	162374	01 PLUG	1003055400350	12/16/15	00000000	148797	12/30/15	158.22	1.99 1.99
	162383	01 PLUG	1003055400350	12/16/15	00000000	148797	12/30/15	158.22	1.99 1.99
	162424	01 THERMOMETER	1003055400340	12/17/15	00000000	148797	12/30/15	158.22	5.98 5.98
	163036	01 TAPE RULE	1002053311340	01/04/16	00000000	148938	01/08/16	15.71	11.39 11.39
							VENDOR TOTAL:		173.93
PORTWAT	01.00171.00-2015	PORTAGE WATER UTILITY		12/30/15		148939	01/08/16	30,429.51	29.63

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	01.00171.00-2015	01 FAIRGROUNDS	1003055400222	12/30/15	00000000	148939	01/08/16	30,429.51	29.63 29.63
	01.02263.00-2015	01 WASHINGTON STREET	1002053311222	12/30/15	00000000	148939	01/08/16	30,429.51	29.63 29.63
	01.02273.01-2015	01 BLDG. #8 FAIRGROUNDS	1003055400222	12/30/15	00000000	148939	01/08/16	30,429.51	88.69 88.69
	01.02939.00-2015	01 HWY 51 S. ADMIN. BLDG.	6205553610222	12/30/15	00000000	148939	01/08/16	30,429.51	15.77 15.77
	01.02940.00-2015	01 HWY 51 S RBC CONT. BLDG.	6205553610222	12/30/15	00000000	148939	01/08/16	30,429.51	9.58 9.58
	01.02941.00-2015	01 HWY 51 S	6205553610222	12/30/15	00000000	148939	01/08/16	30,429.51	9.58 9.58
	01.03088.00-2015	01 616 WASHINGTON STREET	1002053311222	12/30/15	00000000	148939	01/08/16	30,429.51	73.19 73.19
	01.03431.00-2015	01 BLDG. #6 FAIRGROUNDS	1003055400222	12/30/15	00000000	148939	01/08/16	30,429.51	46.87 46.87
	01.03480.00-2015	01 WWTP	6205553610222	12/30/15	00000000	148939	01/08/16	30,429.51	1,015.06 1,015.06
	02.03192.00-2015	01 253 W. EDGEWATER STREET	2300055110222	12/30/15	00000000	148939	01/08/16	30,429.51	90.34 90.34
	03.02673.00-2015	01 W. CONANT STREET PAUQUETTE	1003055400222	12/30/15	00000000	148939	01/08/16	30,429.51	36.58 36.58
	03.02784.00-2015	01 301 W. WISCONSIN STREET	1000251600222	12/30/15	00000000	148939	01/08/16	30,429.51	74.86 74.86
	04.02705.00-2015	01 115 W. PLEASANT STREET 62%	1000251600222	12/30/15	00000000	148939	01/08/16	30,429.51	171.63 106.41
		02 115 W. PLEASANT STREET 38%	1001052110222		00000000				65.22
	10.02639.00-2015	01 1023 SILVER LAKE AIRPORT	1002053510222	12/30/15	00000000	148939	01/08/16	30,429.51	23.25 23.25
	10.02785.00-2015			12/30/15		148939	01/08/16	30,429.51	189.13

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	10.02785.00-2015			12/30/15		148939	01/08/16	30,429.51	189.13
	01	806 SILVER LAKE DRIVE	1003055400222		00000000				189.13
	10.03729.00-2015			12/30/15		148939	01/08/16	30,429.51	126.05
	01	PEC	2750056710222		00000000				126.05
	21.00010.00-2015			12/30/15		148939	01/08/16	30,429.51	28,399.67
	01	HYDRANT RENTAL	1001552220531		00000000				28,399.67
							VENDOR TOTAL:		30,429.51
PREMWAT	PREMIUM WATERS, INC.								
	518177-11-15			11/30/15		148798	12/30/15	50.00	50.00
	01	WATER	2300055110294		00000000				50.00
							VENDOR TOTAL:		50.00
PROFOR	PROFORMA								
	90g4102132			12/06/15		148799	12/30/15	213.78	213.78
	01	STICKER-COLOR	1003055300340		00000000				213.78
							VENDOR TOTAL:		213.78
PROPLACE	PROFESSIONAL PLACEMENT SERVICE								
	2021			08/31/15		148800	12/30/15	0.70	0.70
	01	SKIP TRACING FEES CLIENT 2021	1004545110000		00000000				0.70
							VENDOR TOTAL:		0.70
QUANKRIS	KRIS QUANDT								
	1512 ENG INTER MILEA			12/30/15		148801	12/30/15	311.48	311.48
	01	ENG INTERVIEW MILEAGE-QUANDT	1002053100219		00000000				311.48
							VENDOR TOTAL:		311.48
RENNFIR	RENNERT'S FIRE EQUIPMENT								
	34196			12/07/15		148802	12/30/15	83.70	83.70
	01	NOZZLE KIT	1001552220341		00000000				42.69
	02	NOZZLE KIT	1001552220341		00000000				41.01
	34273			12/17/15		148940	01/08/16	2,596.54	1,295.72
	01	VALVE REPAIRS - T-1	1001552220341		00015137				1,295.72
	34274			12/17/15		148940	01/08/16	2,596.54	611.82

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	34274	01 VALVE REAIRS - T-1	1001552220341	12/17/15	00000000	148940	01/08/16	2,596.54	611.82 611.82
	34275	01 FIELD SERVICE KIT - T01	1001552220341	12/17/15	00015137	148940	01/08/16	2,596.54	689.00 689.00
								VENDOR TOTAL:	2,680.24
RESERACC	RESERVE ACCOUNT								
	1601	01 POSTAGE METER REFILL	1000016000053	01/08/16	00000000	148941	01/08/16	1,000.00	1,000.00 1,000.00
								VENDOR TOTAL:	1,000.00
RHYMBUS	RHYME BUSINESS PRODUCTS								
	AR35817	01 NAMEPLATE	1000251400310	12/17/15	00000000	148803	12/30/15	12.45	12.45 12.45
								VENDOR TOTAL:	12.45
RUETSA	SARAH RUETH								
	1	01 QUARTERMASTER	1001052120133	11/27/15	00000000	148804	12/30/15	20.18	20.18 20.18
								VENDOR TOTAL:	20.18
RUNNING	RUNNING INC.								
	13784	01 1511 SHARED RIDE TAXI SERVICE	2600053520725	12/09/15	00000000	148684	12/11/15	75,618.40	75,618.40 75,618.40
								VENDOR TOTAL:	75,618.40
SADLJO	JOSEPH SADLON								
	1512 MILEAGE	01 MILEAGE REIMBURSEMENT	2750056710330	12/07/15	00000000	148805	12/30/15	43.70	43.70 43.70
								VENDOR TOTAL:	43.70
SCHIDLEL	SCHINDLER ELEVATOR CORP								
	5100016607	01 ELEVATOR INSTALL	4100051600821	11/20/15	00000000	148744	12/24/15	90,022.00	31,508.00 31,508.00
	7401367938	01 ELEVATOR INSTALL	4100051600821	11/21/15	00000000	148744	12/24/15	90,022.00	33,946.00 33,946.00

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	2015	MILEAGE		12/29/15		148944	01/08/16	108.68	108.68
	01	MILEAGE REIMBURSEMENT	2750056710330		00000000				108.68
									VENDOR TOTAL:
									108.68
STANKI		KIM STANDKE							
	15	SHOES TROUSERS		12/31/15		148945	01/08/16	320.65	320.65
	01	15 TROUSERS	1002053311390		00000000				172.96
	02	15 SHOES	1002053311390		00000000				147.69
									VENDOR TOTAL:
									320.65
STAPLES		STAPLES CREDIT PLAN							
	60355178200932912015			12/24/15		148946	01/08/16	283.43	283.43
	01	SUPPLIES	1000251400310		00000000				68.93
	02	SUPPLIES	1000251500310		00000000				68.93
	03	SUPPLIES	1000351200310		00000000				68.92
	04	SUPPLIES	1002053100310		00000000				68.92
	05	SUPPLIES	1000251400310		00000000				7.73
	60355178200943491512			12/06/15		148809	12/30/15	64.16	64.16
	01	1001052110310	** COMMENT **		00000000				0.00
	02	OFFICE SUPPLIES	1001052110310		00000000				64.16
	60355178200991652015			12/13/15		148947	01/08/16	325.23	325.23
	01	MISC SUPPLIES	1001552230390		00000000				55.09
	02	MISC SUPPLIES	1001552210390		00000000				238.15
	03	OFFICE SUPPLIES AP FOLDERS	1000251400310		00000000				31.99
	60355178202350411601			12/29/15		148810	12/30/15	31.77	31.77
	01	CONSTRUCTION SULPHITE ETC	2300055110310		00000000				8.78
	02	VELCRO	2300055110310		00000000				22.99
									VENDOR TOTAL:
									704.59
STRAASS		STRAND ASSOCIATES INC							
	00116424			12/08/15		148811	12/30/15	542.04	542.04
	01	ADMIN IT	1000251400210		00000000				503.39
	02	PD IT	1001052110210		00000000				38.65
									VENDOR TOTAL:
									542.04
STWICOUR		STATE OF WISCONSIN COURT FINES							
	1511	ENDEAVOR		12/23/15		148745	12/24/15	4,428.36	47.40

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VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	1511 ENDEAVOR			12/23/15		148745	12/24/15	4,428.36	47.40
	01	1511 ENDE STATE SHARE CT FINES	1004545110000		00000000				47.40
	1511 PORTAGE			12/23/15		148745	12/24/15	4,428.36	4,380.96
	01	1511 PORT STATE SHARE CT FINES	1004545110000		00000000				4,380.96
								VENDOR TOTAL:	4,428.36
SUPECHE	SUPERIOR CHEMICAL INC								
	108245			10/30/15		148702	12/18/15	81.67	81.67
	01	DISINFECTANT	1000251600340		00000000				27.23
	02	DISINFECTANT	2750056710340		00000000				27.22
	03	DISINFECTANT	2300055110390		00000000				27.22
	111208			12/07/15		148812	12/30/15	312.53	78.03
	01	GREASE CLEANER	1002053311340		00000000				78.03
	111220			12/07/15		148812	12/30/15	312.53	174.36
	01	GREEN FOAM SOAP	6205553610360		00000000				174.36
	111705			12/11/15		148812	12/30/15	312.53	60.14
	01	WHITE FOLD TOWELS	1000251600340		00000000				60.14
	112472			12/21/15		148948	01/08/16	1,151.57	250.34
	01	CLEANING SUPPLIES	1000251600340		00000000				150.13
	02	CLEANING SUPPLIES	2750056710340		00000000				50.10
	03	CLEANING SUPPLIES	2300055110390		00000000				50.11
	113069			12/29/15		148948	01/08/16	1,151.57	901.23
	01	POLYMER GREASE - SHOP SUPPLY	1002053311340		00000000				901.23
								VENDOR TOTAL:	1,545.77
SUPPORT	WISCONSIN SUPPORT COLLECTIONS								
	151211 PAYROLL			12/10/15		148685	12/11/15	246.92	246.92
	01	151211 PAYROLL	1000021000925		00000000				246.92
	151224 PAYROLL			12/23/15		148746	12/24/15	246.92	246.92
	01	151224 PAYROLL KLAFKE	1000021000925		00000000				246.92
	160108 PAYROLL			01/08/16		148949	01/08/16	246.92	246.92
	01	160108 KLAFKE	1000021000925		00000000				246.92
								VENDOR TOTAL:	740.76

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TRACSUP	TRACTOR SUPPLY CREDIT PLAN								
	60353012028395671511			11/29/15		148686	12/11/15	220.74	220.74
	01	REESE F&R 2000LB RD TUBE	1002053311341		00000000				63.98
	02	CHAIN 3/8	1002053311341		00000000				104.79
	03	LYNCH CNL PIN	1003055400341		00000000				1.98
	04	CHAIN TIGHTENER	1002053311341		00000000				33.98
	05	CHAIN TIGHTENER RETURN	1002053311341		00000000				-33.98
	06	RATCHET BINDER	1002053311341		00000000				49.99
									VENDOR TOTAL:
									220.74
TRECEK	TRECEK AUTOMOTIVE OF								
	128328			12/09/15		148813	12/30/15	125.28	125.28
	01	RETAINER, INSULATAOR, BOLT, #3	1001052120341		00000000				125.28
	128651			12/28/15		148950	01/08/16	23.22	23.22
	01	BLADE - #19	1002053311341		00000000				23.22
									VENDOR TOTAL:
									148.50
TRUJRA	TRUJILLO, RANDY								
	2036 TRUJ REF 16			01/08/16		148951	01/08/16	1,300.00	1,300.00
	01	B35;B34 BANK 41	8900026000967		00000000				1,300.00
									VENDOR TOTAL:
									1,300.00
UNIQMAN	UNIQUE MANAGEMENT SERVICES INC								
	416222			12/01/15		148814	12/30/15	26.85	26.85
	01	PLACEMENTS	2300055110219		00000000				26.85
									VENDOR TOTAL:
									26.85
USCELL	U. S. CELLULAR								
	0115989063			12/22/15		148952	01/08/16	1,447.35	32.00
	01	F.D. SQUAD 2 AIRCARD	1001552600220		00000000				32.00
	0116010816			12/22/15		148952	01/08/16	1,447.35	140.80
	01	P.D. AIRCARDS	1001052140220		00000000				140.80
	0116078351			12/22/15		148952	01/08/16	1,447.35	859.47
	01	ECON DEV	2750056710220		00000000				60.85
	02	FIRE	1001552220220		00000000				102.59
	03	POLICE	1001052140220		00000000				472.17
	04	WATER	1000013000025		00000000				46.07
	05	DWP	1002053100220		00000000				44.57

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	0116078351			12/22/15		148952	01/08/16	1,447.35	859.47
		06 PARKS	1003055200220		00000000				84.07
		07 ADMIN	1000251400220		00000000				19.07
		08 PD FD PROTECTION FEES	1000251400220		00000000				8.25
		09 K9 AIRCARD	2551052140220		00000000				21.83
	0116137043			12/22/15		148952	01/08/16	1,447.35	250.00
		01 F.D. TABLETS	1001552210224		00000000				250.00
	0116185416			12/22/15		148952	01/08/16	1,447.35	165.08
		01 PD CSO	1001052140220		00000000				5.40
		02 ADMINISTRATOR	1000251410220		00000000				36.45
		03 DPW ENGINEER	1002053100220		00000000				33.75
		04 FIRE ENGINEERS	1001552220220		00000000				3.55
		05 WWTP	6205553610220		00000000				39.99
		06 FIRE SQUAD 2	1001552220220		00000000				3.50
		07 MAYOR	1000151110220		00000000				37.19
		08 POLICE/FIRE PROT. FEES	1000251400220		00000000				5.25
								VENDOR TOTAL:	1,447.35
V&H	V&H, INC. TRUCKS								
	72480M			12/01/15		148815	12/30/15	301.39	70.02
		01 CLAMP, SELF-ALI - #7	1002053311341		00000000				70.02
	72517M			12/03/15		148815	12/30/15	301.39	54.51
		01 1710 HAL - #7	1002053311341		00000000				54.51
	72542M			12/07/15		148815	12/30/15	301.39	176.86
		01 TANK AIR, BRACKET - #7	1002053311341		00000000				176.86
	72697M			12/21/15		148953	01/08/16	55.57	55.57
		01 TUBE RAD - #8	1002053311341		00000000				55.57
								VENDOR TOTAL:	356.96
VERGTIM	TIM VERGARA								
	1512 ENG INTERVIEW			12/30/15		148816	12/30/15	222.53	222.53
		01 ENG INTERVIEW MILEAGE - VERGAR	1002053100219		00000000				222.53
								VENDOR TOTAL:	222.53
VILENDEA	VILLAGE OF ENDEAVOR								
	15 JULY - DECEMBER			01/06/16		148954	01/08/16	1,775.33	1,775.33
		01 JULY DECEMBER 2015	1004545110000		00000000				1,775.33
								VENDOR TOTAL:	1,775.33

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	090407	01 BARREL BOLT	2750056710340	12/11/15	00000000	148817	12/30/15	489.73	4.13 4.13
	090440	01 FIX LEAK ELEVATOR ROOM	1000251600340	12/14/15	00000000	148817	12/30/15	489.73	13.31 13.31
	090441	01 TOTE - XMAS TREE	1003055400340	12/14/15	00000000	148955	01/08/16	148.65	0.99 0.99
	090465	01 PLUG GROUND PVC	1003055400340	12/15/15	00000000	148955	01/08/16	148.65	3.85 3.85
	090475	01 RETURN AND GROUND CONN	1003055400340	12/15/15	00000000	148955	01/08/16	148.65	0.52 0.52
	090498	01 BULB - SHOP	1003055400340	12/16/15	00000000	148955	01/08/16	148.65	6.31 6.31
								VENDOR TOTAL:	638.38
WALSMAR	WALSH MARINE PRODUCTS								
	0009644-IN	01 SEALITE SL15 CLEAR	6205553610244	12/17/15	00000000	148956	01/08/16	230.00	230.00 230.00
								VENDOR TOTAL:	230.00
WALTER	ERIC WALTERS								
	1512 UNIF	01 UNIFORM	1001052120133	12/22/15	00000000	148822	12/30/15	35.53	35.53 35.53
	1512 UNIFORM	01 UNIFORM REIMBURSEMENT	1001052120133	12/07/15	00000000	148818	12/30/15	237.86	237.86 237.86
								VENDOR TOTAL:	273.39
WAUKCOT	WAUKESHA COUNTY TECH COLLEGE								
	S00608539	01 PUB REC LAW GARRIGAN	1001052110290	12/16/15	00000000	148957	01/08/16	330.00	330.00 110.00
		02 PUB REC LAW KLAFKE	1001052110290		00000000				110.00
		03 PUB REC LAW MECUM	1001052110290		00000000				110.00
								VENDOR TOTAL:	330.00
WEAVAUT	WEAVER AUTO PARTS								
	14IN010241			12/01/15		148819	12/30/15	57.17	57.17

CITY OF PORTAGE
 PAID INVOICE LISTING

FROM CHECK # 148670 TO 148961

VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	14IN010241			12/01/15		148819	12/30/15	57.17	57.17
	01	AIR HOSE - SHOP	1002053311340		00000000				57.17
	14IN011392			12/28/15		148958	01/08/16	78.70	12.80
	01	WIPER BLADES - #5	1002053311341		00000000				12.80
	14IN011415			12/28/15		148958	01/08/16	78.70	12.80
	01	WIPER BLADES - #10	1002053311341		00000000				12.80
	14IN011416			12/28/15		148958	01/08/16	78.70	53.10
	01	WIPER BLADES - PD STOCK	1001052120341		00000000				53.10
								VENDOR TOTAL:	135.87
WIDEPDMV	WIS DEPT OF TRANSPORTATION								
	L41130			12/04/15		148820	12/30/15	35,460.18	17,461.08
	01	WI ST 6918-01-02	4100057000820		00000000				17,461.08
	L41136			12/04/15		148820	12/30/15	35,460.18	8,712.07
	01	WEL CTR FINAL 6996-05-13	4100051600821		00000000				8,712.07
	L41137			12/04/15		148820	12/30/15	35,460.18	5,043.71
	01	CANAL SEQ 2 6996-05-27	4600053100213		00000000				5,043.71
	L41138			12/04/15		148820	12/30/15	35,460.18	4,243.32
	01	HAERTEL ST DES 6996-05-69	4100057000820		00000000				4,243.32
								VENDOR TOTAL:	35,460.18
WIDEPREV	WISCONSIN DEPT OF REVENUE								
	2016-L1683230304			12/18/15		148959	01/08/16	10.00	10.00
	01	BUSINESS TAX REGISTRATION	1000251400790		00000000				10.00
								VENDOR TOTAL:	10.00
WILSBR	BRADLEY D. WILSON								
	16 TROUSER			01/08/16		148960	01/08/16	175.00	175.00
	01	2016 TROUSER	1002053311390		00000000				175.00
								VENDOR TOTAL:	175.00
WPPA	WISCONSIN PROFESSIONAL POLICE								
	151211 PAYROLL			12/10/15		148688	12/11/15	733.50	733.50
	01	151211 PAYROLL	1000021000917		00000000				733.50

DATE: 01/08/2016
TIME: 14:27:31
ID: AP450000.WOW

CITY OF PORTAGE
PAID INVOICE LISTING

FROM CHECK # 148670 TO 148961

VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	160108	PAYROLL		01/08/16		148961	01/08/16	747.00	747.00
	01	160108 PAYROLL	1000021000917		00000000				747.00
							VENDOR TOTAL:		1,480.50
							TOTAL --- ALL INVOICES:		602,496.21

DATE: 01/08/2016
 TIME: 14:29:35
 ID: AP450000.WOW

CITY OF PORTAGE
 PAID INVOICE LISTING

VENDOR # DEPTEMP DEPT. OF EMPLOYEE TRUST FUNDS
 FROM 12/11/2015 TO 01/08/2016

INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
DEPTEMP	DEPT. OF EMPLOYEE TRUST FUNDS							
1601	HEALTH		12/23/15		986429	12/24/15	107,252.60	107,252.60
01	1601 HEALTH	1000021000911		00000000				64,966.32
02	1601 HEALTH	1000021000929		00000000				9,831.83
03	1601 HEALTH	2110021000911		00000000				115.79
04	1601 HEALTH	2110021000929		00000000				23.61
05	1601 HEALTH	2300021000911		00000000				7,917.75
06	1601 HEALTH	2300021000929		00000000				1,798.90
07	1601 HEALTH	2750021000911		00000000				1,066.61
08	1601 HEALTH	2750021000929		00000000				136.04
09	1601 HEALTH	6100021000911		00000000				6,463.76
10	1601 HEALTH	6100021000929		00000000				1,045.84
11	1601 HEALTH	6200021000911		00000000				7,212.35
12	1601 HEALTH	6200021000929		00000000				1,098.19
13	1601 HEALTH	1001052110136		00000000				518.30
14	1601 HEALTH	1001052120136		00000000				1,300.00
15	1601 HEALTH	1001052130136		00000000				678.60
16	1601 HEALTH	1001052140136		00000000				518.30
17	1601 HEALTH	1001052110136		00000000				1,687.70
18	1601 HEALTH	1003055200136		00000000				518.30
19	1601 HEALTH TODRYK	1000021000911		00000000				1,329.36
20	1601 HEALTH TODRYK	1000021000929		00000000				197.14
21	1601 HEALTH HAHN	1001052130136		00000000				-982.70
22	1601 HEALTH HAHN	1003055200136		00000000				-189.39

VENDOR TOTAL: 107,252.60
 TOTAL --- ALL INVOICES: 107,252.60

DATE: 01/08/2016
 TIME: 14:29:56
 ID: AP450000.WOW

CITY OF PORTAGE
 PAID INVOICE LISTING

VENDOR # GWRS GREAT WEST RETIREMENT SERVICES
 FROM 12/11/2015 TO 01/08/2016

INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
GWRS	GREAT WEST RETIREMENT SERVICES							
151211	PAYROLL		12/11/15		735266	12/11/15	6,721.00	6,721.00
	01 151211	PAYROLL 1000021000923		00000000				3,814.50
	02 151211	PAYROLL 1000021000923		00000000				1,108.00
	03 151211	PAYROLL 2110021000923		00000000				3.50
	04 151211	PAYROLL 2300021000923		00000000				250.00
	05 151211	PAYROLL 6100021000923		00000000				1,043.00
	06 151211	PAYROLL 6100021000923		00000000				44.00
	07 151211	PAYROLL 6200021000923		00000000				452.00
	08 151211	PAYROLL 6200021000923		00000000				6.00
151224	PAYROLL		12/23/15		944593	12/24/15	6,721.00	6,721.00
	01 151224	PAYROLL 1000021000923		00000000				3,814.50
	02 151224	PAYROLL 1000021000923		00000000				1,108.00
	03 151224	PAYROLL 2110021000923		00000000				3.50
	04 151224	PAYROLL 2300021000923		00000000				250.00
	05 151224	PAYROLL 6100021000923		00000000				1,043.00
	06 151224	PAYROLL 6100021000923		00000000				44.00
	07 151224	PAYROLL 6200021000923		00000000				452.00
	08 151224	PAYROLL 6200021000923		00000000				6.00
160108	PAYROLL		01/08/16		916746	01/08/16	6,746.00	6,746.00
	01 160108	PAYROLL 1000021000923		00000000				3,839.50
	02 160108	PAYROLL 1000021000923		00000000				1,108.00
	03 160108	PAYROLL 2110021000923		00000000				3.50
	04 160108	PAYROLL 2300021000923		00000000				250.00
	05 160108	PAYROLL 6100021000923		00000000				1,043.00
	06 160108	PAYROLL 6100021000923		00000000				44.00
	07 160108	PAYROLL 6200021000923		00000000				452.00
	08 160108	PAYROLL 6200021000923		00000000				6.00
							VENDOR TOTAL:	20,188.00
							TOTAL --- ALL INVOICES:	20,188.00

DATE: 01/08/2016
 TIME: 14:30:26
 ID: AP450000.WOW

CITY OF PORTAGE
 PAID INVOICE LISTING

VENDOR # WIRE COMMUNITY BANK OF PORTAGE
 FROM 12/11/2015 TO 01/08/2016

INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT / ITEM AMT
WIRE	COMMUNITY BANK OF PORTAGE							
151211	PAYROLL		12/10/15		951482	12/11/15	67,526.58	67,526.58
	01 151211 PAYROLL	1000021000903		00000000				30,165.98
	02 151211 PAYROLL	1000021000905		00000000				25,805.35
	03 151211 PAYROLL	2110021000903		00000000				156.44
	04 151211 PAYROLL	2110021000905		00000000				66.80
	05 151211 PAYROLL	2300021000903		00000000				2,017.86
	06 151211 PAYROLL	2300021000905		00000000				728.72
	07 151211 PAYROLL	2750021000903		00000000				172.12
	08 151211 PAYROLL	2750021000905		00000000				87.23
	09 151211 PAYROLL	6100021000903		00000000				2,246.80
	10 151211 PAYROLL	6100021000905		00000000				1,632.61
	11 151211 PAYROLL	6200021000903		00000000				2,876.22
	12 151211 PAYROLL	6200021000905		00000000				1,570.45
151215	PAYROLL GRIEP		12/15/15		944131	12/16/15	15.30	15.30
	01 151215 PAYROLL GRIEPENTROG	1000021000903		00000000				15.30
151224	PAYROLL		12/23/15		991832	12/24/15	38,082.20	38,082.20
	01 151224 PAYROLL	1000021000903		00000000				17,106.42
	02 151224 PAYROLL	1000021000905		00000000				12,381.11
	03 151224 PAYROLL	2110021000903		00000000				201.14
	04 151224 PAYROLL	2110021000905		00000000				49.37
	05 151224 PAYROLL	2300021000903		00000000				1,871.40
	06 151224 PAYROLL	2300021000905		00000000				644.45
	07 151224 PAYROLL	2750021000903		00000000				173.00
	08 151224 PAYROLL	2750021000905		00000000				86.90
	09 151224 PAYROLL	6100021000903		00000000				1,567.06
	10 151224 PAYROLL	6100021000905		00000000				1,179.35
	11 151224 PAYROLL	6200021000903		00000000				1,773.32
	12 151224 PAYROLL	6200021000905		00000000				1,048.68
151229	PAYROLL THOMP		12/30/15		988625	12/30/15	429.77	429.77
	01 151229 PAYROLL THOMPSON	1000021000903		00000000				265.24
	02 151229 PAYROLL THOMPSON	1000021000905		00000000				164.53
160108	PAYROLL		01/08/16		971339	01/08/16	38,573.56	38,573.56
	01 160108 PAYROLL	1000021000903		00000000				16,830.98
	02 160108 PAYROLL	1000021000905		00000000				13,144.37
	03 160108 PAYROLL	2110021000903		00000000				137.04
	04 160108 PAYROLL	2110021000905		00000000				44.85
	05 160108 PAYROLL	2250021000903		00000000				41.02
	06 160108 PAYROLL	2250021000905		00000000				21.47
	07 160108 PAYROLL	2300021000903		00000000				1,669.86

DATE: 01/08/2016
TIME: 14:30:26
ID: AP450000.WOW

CITY OF PORTAGE
PAID INVOICE LISTING

VENDOR # WIRE COMMUNITY BANK OF PORTAGE
FROM 12/11/2015 TO 01/08/2016

INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
160108	PAYROLL		01/08/16		971339	01/08/16	38,573.56	38,573.56
08	160108 PAYROLL	2300021000905		00000000				592.16
09	160108 PAYROLL	2750021000903		00000000				175.88
10	160108 PAYROLL	2750021000905		00000000				90.83
11	160108 PAYROLL	6100021000903		00000000				1,652.76
12	160108 PAYROLL	6100021000905		00000000				1,267.84
13	160108 PAYROLL	6200021000903		00000000				1,791.50
14	160108 PAYROLL	6200021000905		00000000				1,113.00
							VENDOR TOTAL:	144,627.41
							TOTAL --- ALL INVOICES:	144,627.41

DATE: 01/08/2016
 TIME: 14:42:02
 ID: AP450000.WOW

CITY OF PORTAGE
 PAID INVOICE LISTING

VENDOR # WIRESTAT COMMUNITY BANK OF PORTAGE
 FROM 12/11/2015 TO 01/08/2016

INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT

WIRESTAT	COMMUNITY BANK OF PORTAGE							
151127	PAYROLL		11/30/15		933504	12/11/15	7,018.71	7,018.71
	01 151127	PAYROLL	1000021000907	00000000				5,572.36
	02 151127	PAYROLL	2110021000907	00000000				25.03
	03 151127	PAYROLL	2300021000907	00000000				355.02
	04 151127	PAYROLL	2750021000907	00000000				49.41
	05 151127	PAYROLL	6100021000907	00000000				485.57
	06 151127	PAYROLL	6200021000907	00000000				531.32
151211	PAYROLL		12/11/15		955936	12/30/15	13,160.87	13,160.87
	01 151211	PAYROLL	1000021000907	00000000				11,002.23
	02 151211	PAYROLL	2110021000907	00000000				31.61
	03 151211	PAYROLL	2300021000907	00000000				361.38
	04 151211	PAYROLL	2750021000907	00000000				49.41
	05 151211	PAYROLL	6100021000907	00000000				899.62
	06 151211	PAYROLL	6200021000907	00000000				816.62
							VENDOR TOTAL:	20,179.58
							TOTAL --- ALL INVOICES:	20,179.58

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
24 HOUR HOME COMFORT SERVICES							
	Total 24 HOUR HOME COMFORT SERVICES				23.95	.00	
ARAMARK UNIFORM SERVICES							
	Total ARAMARK UNIFORM SERVICES				34.95	.00	
CHARTER COMMUNICATIONS							
	Total CHARTER COMMUNICATIONS				64.99	.00	
CITY TREASURER-PAYROLL							
	Total CITY TREASURER-PAYROLL				20,059.09	.00	
FRONTIER							
	Total FRONTIER				52.93	.00	

Total Paid: -
 Total Unpaid: 20,235.91
 Grand Total: 20,235.91

Portage Water Utility

Dated: _____

PORTAGE UTILITIES

Check Register - Year End Check Run
 GL Posting Period(s): 12/15 - 12/15
 Check Issue Date(s): 12/30/2015 - 12/30/2015

Page: 1
 Dec 29, 2015 03:21pm

Per	Date	Check No	Vendor No	Payee	Invoice No	Seq	GL Acct No	Discnts Taken	Seq Amount	
12/15	12/30/2015	15470	127	24 HOUR HOME COMFORT SERVICE	739268	1	1-655350		11.95	
					736379	1	1-655350		23.95	
Total 15470									35.90	
12/15	12/30/2015	15471	2362	ALLIANT ENERGY/WP&L	11/2-12/1/15-PLEASAN	1	1-622221		100.76	
					11/20-12/22-SHOP	1	1-622221		399.20	
					11/20-12/22-RADIO	1	1-622221		16.30	
					11/19-12/22/15 #3	1	1-622221		685.61	
					11/17-12/17-MOHR	1	1-622221		529.63	
					10/6-11/5/15 #8	1	1-622221		1,416.41	
					11/5-12/4/15 #6	1	1-622221		3,867.78	
Total 15471									7,015.69	
12/15	12/30/2015	15472	325	CENTURY LINK	1359621172	1	1-921220		.93	
12/15	12/30/2015	15473	327	CITY OF PORTAGE - TREASURER	2015369	3	1-930201		24.00	
					2015370	1	1-408200		26,325.64	
					2015368	1	1-408200		30,524.64	
					2015369	1	1-923208		12.00	
					2015369	4	1-923213		1,481.00	
					2015369	2	1-921220		49.82	
Total 15473									58,417.10	
12/15	12/30/2015	15474		Information Only Check	.00		1-232000			V
12/15	12/30/2015	15475		Information Only Check	.00		1-232000			V
12/15	12/30/2015	15476		Information Only Check	.00		1-232000			V
12/15	12/30/2015	15477		Information Only Check	.00		1-232000			V
12/15	12/30/2015	15478		Information Only Check	.00		1-232000			V
12/15	12/30/2015	15479	329	CITY TREASURER-PAYROLL	12/11/15 - PAY	12	1-920132		68.00	
					12/11/15 - PAY	11	1-920131		38.35	
					12/11/15 - PAY	10	1-920130		2,313.06	
					12/11/15 - PAY	9	1-920112		185.82	
					12/11/15 - PAY	8	1-920000		4,195.50	
					12/11/15 - PAY	6	1-620150		358.24	
					12/11/15 - PAY	5	1-620132		105.60	
					12/25/15 - PAY	10	1-902111		409.05	
					12/11/15 - PAY	13	1-920150		297.92	
					12/25/15 - PAY	4	1-620151		379.03	
					12/11/15 - PAY	15	1-902000		72.72	
					12/11/15 - PAY	16	1-902111		639.33	
					12/11/15 - PAY	17	1-902000		49.99	
					12/11/15 - PAY	18	1-902131		8.19	
					12/11/15 - PAY	19	1-902150		51.82	
					12/11/15 - PAY	20	1-902151		58.29	
					12/25/15 - PAY	1	1-620110		5,007.53	
					12/25/15 - PAY	2	1-620112		250.37	
					12/11/15 - PAY	4	1-620131		9.55	
					12/11/15 - PAY	14	1-920151		320.91	
					12/11/15 - PAY	7	1-620151		376.69	
					12/25/15 - PAY	3	1-620150		357.54	
					2015 COMP PAYOUT	2	1-620130		3,816.54	
					12/25/15 - PAY	6	1-920112		440.61	
					12/11/15 - PAY	2	1-620112		761.56	
					12/25/15 - PAY	9	1-902000		218.16	
					2015 LONGEVITY	6	1-620151		63.96	

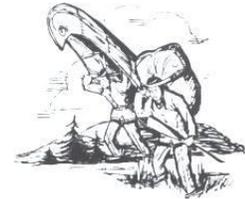
M = Manual Check, V = Void Check

Per	Date	Check No	Vendor No	Payee	Invoice No	Seq	GL Acct No	Discnts Taken	Seq Amount
12/15	12/31/2015	15483	126	5 ALARM FIRE & SAFETY EQUIP	153211-1	1	1-655350		812.92
12/15	12/31/2015	15484	180	ARAMARK UNIFORM SERVICES	1787716490	1	1-930293		34.95
					1787721543	1	1-930293		60.75
					1787726560	1	1-930293		35.21
					1787731529	1	1-930293		34.95
Total 15484									165.86
12/15	12/31/2015	15485	221	BLACKBURN MANUFACTURING CO	0503671-IN	1	1-641340		85.49
12/15	12/31/2015	15486	1302	CAPITOL CITY BATTERY	200107013	1	1-920341		110.95
12/15	12/31/2015	15487	313	CARGILL INC-SALT DIVISION	2902604136	1	1-150530		3,161.10
					2902599364	1	1-150530		3,282.83
Total 15487									6,443.93
12/15	12/31/2015	15488	1360	CT LABORATORIES, LLC	116365	1	1-641234		90.00
					116199	1	1-641234		90.00
Total 15488									180.00
12/15	12/31/2015	15489	370	DIGGERS HOTLINE INC	151 1 40801	1	1-641340		252.73
12/15	12/31/2015	15490	804	H & M CONTRACTING	3103	1	1-635350		15.72
12/15	12/31/2015	15491	1318	MARTELLE WATER TREATMENT	13910	5	1-150550		867.40
					13910	4	1-150540		480.00
					13910	3	1-150500		114.50
					13910	2	1-150510		384.04
					13973	1	1-150500		392.00
					13910	1	1-150500		394.20
Total 15491									2,632.14
12/15	12/31/2015	15492	10015	MIDWEST METER INC	0073550-IN	1	1-653356		100.93
12/15	12/31/2015	15493	1337	MILLER-BRADFORD & RISBERG, INC	IT79298	1	1-920341		39.19
12/15	12/31/2015	15494	1615	P W U	WELL #3 - 12/15	1	1-632223		33.16
					WELL #8-12/15	1	1-632223		512.00
					TRTM PLT-12/15	1	1-632223		504.40
					SHOP - 12/15	1	1-632223		33.16
					OFFICE - 12/15	1	1-632223		14.08
Total 15494									1,096.80
12/15	12/31/2015	15495	1643	PITNEY BOWES INC - RENTAL	11765047	1	1-903291		126.99
12/15	12/31/2015	15496	30	WALSH'S ACE HARDWARE	89526	1	1-655350		15.63
					89662	1	1-641340		95.54
					89664	1	1-641340		19.94
					90008	1	1-655350		7.47
					90145	1	1-651358		26.63
					90191	1	1-655350		19.30
					849449	1	1-655350		3.66
					90650	1	1-655350		70.78
Total 15496									219.07
12/15	12/31/2015	15497	1962	WI STATE LABORATORY OF HYGIEN	443970-1	1	1-641234		25.00
12/15	12/31/2015	15498	313	CARGILL INC-SALT DIVISION	2902613650	1	1-150530		3,201.24
Totals:									15,508.96

Per	Date	Check No	Vendor No	Payee	Invoice No	Seq	GL Acct No	Discnts Taken	Seq Amount
01/16	01/07/2016	15499	1975	SEWER UTILITY	12/15 - BILLING	1	1-233400		143,325.70
Totals:									<u>143,325.70</u>

CITY OF PORTAGE

115 West Pleasant Street
Portage, Wisconsin 53901
Telephone: (608) 742-2176 • Fax: (608) 742-8623



"Where the North Begins"

To: Parks and Recreation Board
From: Dan Kremer, Manager of Parks and Recreation
Date: January 7, 2016
Subject: Rettler Change Order

On July 9th, 2015 Finance recommended and council awarded Rettler Corporation the design contract for Veteran's Memorial Fields (VMF) soccer field and youth baseball field. The contract amount approved was for a not to exceed total of \$14,100 and an additional allowance to be billed directly to the City of \$2,400 for geotechnical work (soil borings). During that process the finance committee and council approved reallocation of \$1,500 from the Pine Meadow Tennis Court capital project to cover the project budget deficit. The anticipated contract total for this project at that time was \$16,500 and the capital budget amount was \$15,000 plus the additional \$1,500 which was approved to be reallocated for a total project budget of \$16,500.

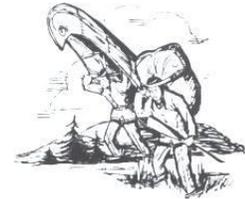
Through the initial site visits and design work, it was discovered that a portion of property located within the Bruce A. Smith Little League Complex presented a high likely hood of wetland and Rettler advised a wetland delineation study be performed. Requirements by the DNR and State have changed recently and in order to get a WRAP Permit (Grading Permit), wetland delineation is required for projects where wetland may be present and grading is going to take place. Our lead designer from Rettler stated in order to safely plan and prepare for the grading that needed to be performed in the spring, they strongly encouraged a wetland delineation study be performed. Without it the City would risk not being able to grade in spring and the project being delayed from spring to summer or fall pending a wetland study.

Following this discovery, a search for a certified wetland delineator who contained the proper licensing (licensed assurance) began in October. By visiting the DNR website and finding a provided list of assured delineators, three bids were received as follows:

Quotes/Bids	Date Submitted	Bid Amount
R.A. Smith International	9/29/2015	\$ 2,000
Stantec (would need DNR review, not assurance certified)	9/29/2015	\$ 3,500
Ayres Associates	10/1/2015	\$ 2,100

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"Where the North Begins"

R.A. Smith International was the low bid for the wetland study and the \$2,000 price was less than 15% of the contract price so I (Manager of Parks and Recreation) approved the change order and hired R.A. Smith International to provide the wetland delineation.

Once complete, the wetland delineation study confirmed that an area on the north east corner of the little league complex and part of where the new field was proposed to be located was in fact wetland. This required some adjustment on the placement of the field and reduction in the allowable size for the new field placement. With the additional \$2,000 for the wetland study, the project budget was now anticipated to be \$18,500.

Following the wetland study, Rettler continued design work and prepared a Request for Proposal (RFP) for soil boring work to allow construction documents to contain soil composition and detailed soil make-up during construction of the project. With high ground water being located on the site Rettler proposed 10 soil boring locations that span both the two soccer fields and the youth baseball field facility. Two bids were received for the soil boring work and they are as follows:

River Valley Testing Corp	\$4,930
Nummelin Testing Services, Inc	\$3,850

The low bid for soil borings was Nummelin Testing Services at a total of \$3,850. This low bid is \$1,450 above the anticipated allowance provided by Rettler at project initiation. When asked about the overage on the allowance estimate, Rettler provided the attached email that stated our options are to perform less borings to reduce the project cost. In conversation with Rettler, they did not advise less borings be performed. Given all of this information, the total estimated project budget is now \$19,950 if 10 borings are performed.

I recommend to the Park and Recreation Board and the Finance & Administration Committee that the City award the geotechnical services contract for 10 boring locations to Nummelin Testing Services, Inc. in the amount of \$3,850. As the initial budget for this project was \$16,500, I recommend the reallocation of \$3,450 from the Pine Meadow tennis court project (completed in 2015 approx. \$12,000 under budget) to cover the additional project costs

Dan Kremer
Manager of Parks and Recreation

CC: Shawn Murphy, City Administrator
Jean Mohr, Finance Director
Brian Zirbes, Park Board Chairmen

ORDINANCE NO. 15-011

ORDINANCE RELATIVE TO BUSINESS LICENSES

Chapter 14, Article II Alcoholic Beverages

The following Sections are hereby repealed and recreated to read as follows:

Sec. 14-52. Classes of licenses.

- (a) *Retail "Class A" intoxicating liquor license.*
- (b) *Retail "Class B" intoxicating liquor license.*
- (c) *Class "A" fermented malt beverage retailer's license.*

Sec. 14-55. - Approval of application.

- (a) Each license application except for temporary Class B beer and wine licenses shall be forwarded to the legislative and regulatory committee for examination and recommendation to the common council for approval or rejection. In the case of temporary Class B beer and wine licenses, the city clerk shall have the authority to approve the license if no disqualifying information is provided by the chief of police. If such disqualifying information is provided by the chief of police and the license application is denied, that denied temporary Class B beer and wine license shall be referred to the legislative and regulatory committee for examination and recommendation to the common council for approval or rejection.
- (b) No license shall be granted for operation on any premises or with any equipment for which taxes, assessments, forfeitures or other financial claims of the city are delinquent and unpaid.
- (c) *Right to premises.* No applicant will be considered without having the right to possession of the premises described in the application for the license period, by lease or by deed.
- (d) No license shall be issued unless the premises conform to the sanitary, safety and health requirements of the state building code, and the regulations of the state board of health applicable to restaurants. The premises must be properly lighted and ventilated, must be equipped with separate sanitary toilet and lavatory facilities equipped with running water for each sex and must conform to all ordinances of the city. Licensed premises located outside shall have fencing, screening or other barrier pursuant to 14-59(3).
- (e) Consideration for the granting or denial of a license will be based on:
 - (1) The financial responsibility of the applicant;
 - (2) The appropriateness of the location and the premises where the licensed business is to be conducted; and
 - (3) Generally, the applicant's fitness for the trust to be reposed.
 - (4) Providing false, incomplete or inaccurate information on license application form(s).

- (5) Evaluation of the application using the “Guidelines For Use In Granting & Denial of Class A Liquor Licenses” as approved by Legislative and Regulatory Committee.

All other sections shall remain as previously adopted. This Ordinance shall take effect upon passage and publication thereof.

Passed this _____ day of _____, 2016.

W.F. “Bill” Tierney, Mayor

Attest:

Marie A. Moe, WCPC, MMC, City Clerk

First reading:
Second reading:
Published:

Ordinance requested by:
Legislative and Regulatory Committee

ORDINANCE NO. 16-001

ORDINANCE RELATIVE TO MOTOR VEHICLES AND TRAFFIC

Chapter 50, Article III. Parking Regulations

The following sections shall be repealed and recreated as follows:

Sec. 50-78. No Parking Areas.

Except when temporarily stopped for the purpose of discharging passengers and occupied by the vehicle's driver, vehicles are prohibited from parking in the following areas:

School grounds. No person shall park along the curb on the north side of West Franklin Street from the west curblines of DeWitt Street to a point 395 feet west thereof, when temporary poles are placed from 7:30 a.m. to 3:15 p.m. on school days except when engaged in necessary maintenance work. No person shall park or stop any vehicle upon or along the westerly side of DeWitt Street between Emmett Street and Franklin Street and the easterly side of MacFarlane Road between Emmett Street and Franklin Street from 7:30 a.m. to 3:15 p.m. on school days except when engaged in necessary maintenance work.

All other sections shall remain as previously adopted.

This Ordinance shall take effect upon passage and publication thereof.

Passed this _____ day of _____, 2016.

W.F. "Bill" Tierney, Mayor

Attest:

Marie A. Moe, WCPC, MMC, City Clerk

First reading:

Second reading:

Published:

Ordinance requested by:

Legislative and Regulatory Committee

ORDINANCE NO. 16-002

ORDINANCE RELATIVE TO PARKS AND RECREATION

Chapter 54, Article II Park Regulations

The following Section is hereby repealed and recreated to read as follows:

Sec. 54-47. Possession and consumption of alcoholic beverages and tobacco products at municipally owned parks.

- (a) No person shall possess or consume tobacco products at any of the following park locations:

Bruce A Smith Little League Complex

Goodyear Park

Silver Lake Beach and Parking Lot

- (b) No person shall possess or consume alcohol beverages at any of the following park locations:

Bruce A. Smith Little League Complex

Goodyear Park

- (c) No person shall possess or consume alcohol beverages at any of the following park locations without successful application and issuance of special event permit:

Riverside Park

Silver Lake Beach and Parking Lot

- (d) "Silver Lake Beach and Parking Lot" shall be defined as the entire park, beach and the buildings, retaining walls and the parking lot area within 10 feet of the retaining wall but excluding the remaining parking lot area, the boat launch ramp and approach areas at the north edge of the parking lot.

The following Section is hereby repealed in its entirety:

Section 54-170. Possession or consumption of alcoholic beverages, glass containers and tobacco products at Silver Lake Beach.

All other sections shall be renumbered and remain as previously adopted. This Ordinance shall take effect upon passage and publication thereof.

Passed this _____th day of _____, 2016.

W.F. "Bill" Tierney, Mayor

Attest:

Marie A. Moe, WCPC, MMC, City Clerk

First and second readings:
Published:

Ordinance requested by:
Legislative and Regulatory Committee

RESOLUTION NO. 16-001

RESOLUTION RELATIVE TO THE DISCONTINUANCE OF A PORTION OF MULLETT STREET IN THE CITY OF PORTAGE, COLUMBIA COUNTY, WISCONSIN, PURSUANT TO WIS. STAT. § 66.1003.

WHEREAS, the City of Portage has received a request to discontinue a two (2) foot wide strip of Mullett Street located along the southeastern boundary of Mullett Street lying East of the center line of vacated Brady Street and West of McPherson Street in the City of Portage, Columbia County, Wisconsin; and

WHEREAS, the Common Council believes the public interest may be served by vacating and discontinuing the subject parcel as it serves no public purpose and is not currently used as part of the through street and thoroughfare, and where said discontinuance will have no harmful effect upon the citizens and general public of the City of Portage nor to the abutting and adjacent property owner;

WHEREAS, pursuant to Section 66.1003 of Wisconsin Statutes, the Common Council initiated proceedings on November 24, 2015 at a meeting of the Common Council, to discontinue said two (2) foot wide strip of Mullett Street; and

WHEREAS, a public hearing on the passage of such resolution was set by the Common Council, which hearing was scheduled for January 14, 2016 at 6:55 pm. In the Council Chambers, and written notice of such meeting was duly served on the owners of all of the frontage of the lots and lands abutting upon that portion thereof sought to be discontinued as provided by law; and

WHEREAS, the Common Council held the public hearing pursuant to said notice at the time and place therefore affixed and all persons so served and interested were then and there given an opportunity to be heard; and

WHEREAS, the subject parcel has not been improved, maintained, or repaired by the City of Portage at any time since dedication nor is the same identifiable on-site as a public street and presently the roadway of Mullett Street exists entirely outside of the subject parcel.

NOW, THEREFORE IT IS HEREBY RESOLVED by the Common Council of the City of Portage that the two (2) foot wide strip of Mullett Street set forth above is hereby vacated and discontinued, provided that pursuant to Section 66.1005 Wisconsin Statutes such discontinuance shall not terminate the City's easement rights related to utilities located in the subject parcel, but such easements and rights and all rights of

entrance, maintenance, construction and repair with reference thereto shall continue as if such public way had not been discontinued.

IT IS HEREBY FURTHER RESOLVED that the City Clerk is hereby ordered to record a certified copy of this Resolution with the Register of Deeds office for Columbia County, Wisconsin setting forth the discontinuation of said street.

DATED this 14th day of January, 2016.

W.F. "Bill" Tierney, Mayor

Attest:

Marie A. Moe, WCPC, MMC, City Clerk

Resolution requested by:
Common Council

RESOLUTION NO. 16-002

RESOLUTION RELATIVE TO FEE SCHEDULE

WHEREAS, the City of Portage previously adopted a Fee Schedule, Resolution No. 15-040, dated September 24, 2015; and

WHEREAS, attached to this Resolution is a list of revisions to building and building regulation fees prescribed by the Code of Ordinances to be effective January 1, 2016.

NOW THEREFORE IT IS HEREBY RESOLVED by the Common Council of the City of Portage that the attached revisions are hereby adopted and shall be incorporated into the Official Fee Schedule placed on file with the City Clerk.

DATED this 14th day of January, 2016.

W.F. "Bill" Tierney, Mayor

Attest:

Marie A. Moe, WCPC, MMC, City Clerk

Resolution requested by:
Finance/Administration Committee

**City of Portage
Fee Schedule**
Revised 01/14/2016

Buildings and Building Regulations

~~The maximum administrative fee is \$1500.~~

10-37(d)(2)	Transfer, place or dump soil fill within the City	\$15.00 which shall be retained if permit is not issued \$10.00 per truck for each truck hauling to fill area
10-39	Preliminary Inspection for Relocating Structure and Moving Structure	\$200 343 + Bond + Insurance
10-39	Commercial Remodel (Does Not Include Mechanicals)	\$0.08 11/sq. ft. – Min. \$75 110
10-39	Commercial New, Additions, Remodel for Storage or Shell Buildings (Does Not Include Mechanicals)	\$0.07 10/sq. ft. – Min \$75 110 + Erosion Control
10-41	Residential: New Construction (Includes: decks, garages, basements and Mechanicals	\$0.48 23/sq. ft. - \$600 825 min. + 30 25% + San Sew Connection Fee + \$68.75 Erosion Control
10-41	Residential, Remodel and Addition.....	\$0.48 29/sq. ft. (\$75 155 min) + \$50 zoning review + Erosion Control (Addition only)
10-41	Foundation - Residential	\$600 82.50 + Erosion Control
10-41	Garage (Detached)	\$75 110 + \$50 zoning review
10-41	Deck	\$780.69 /sf (min. \$137.50)
10-41	Commercial New construction, Addition, Multi- Family (3 Family or More) Restaurants, Motels, Offices, CBRF, Taverns, Mercantile, Assembly Halls, Manufacturing and Industrial, Schools, Hospitals, Schools, Institutional, and Vehicle Repair and Storage, etc.	\$0.42 16/sq. ft. - \$75 103 min. + Erosion Control
10-41	Foundation – Commercial (Early Start).....	\$400 206 + Erosion Control
10-41	Reinspections.....	\$50 75/hr
10-76, 116 & 191	Work Begun Without a Permit Plumbing, HVAC, Building and Electrical.....	Double permit fees
10-76(2)	Plumbing permit	\$60 110 – Residential \$0.04/sq. ft. - \$60 110 min. – Commercial
10-116	Heating, Ventilating, Air Conditioning	\$60.00 37.50 – Residential \$0.034/sq. ft. - \$60 110 min. – Commercial
10-154	Electrical permit.....	\$60.00 123.75 – Residential \$0.034/sq. ft. - \$60 110 min. – Commercial
	Fence, Furnace, Central AC, Windows & Door ...	\$37.50 – Resident only
10-228	Signs	\$0.04/sq. ft. - \$400 165 min. – Commercial \$400 125/Ground Sign + Elec. Permit if required
	Erosion Control	\$75 110 - New One and Two Family \$600 8.75 - Residential Additions \$450 206 for 1 st Acre + \$500 68/Acre thereafter - Commercial
10-272(f)	Storm water land disturbing	Actual costs
10-272(d)	Storm water land disturbing	\$425.00
10-272(a)(1)	Storm water land disturbing	\$150.00
10-303	Driveway	\$100.00
	Manufactured and HUD Dwellings	\$300 330.00 + \$0.48 533/sq. ft. + San Sew Conn.

Plus State Seal (New One and Two Family)..... Cost of seal + \$2.00
 Raze/Demolition \$2568.75

Zoning

90-34 Zoning and Occupancy Permit Occupancy Permit included in construction permit for single family residences and duplexes
 \$150 for Building Inspector and Fire Inspector
 90-36(1) Rezoning \$150.00 per application including repetitions of previous applications
 90-36(2) Conditional Use Permit \$150.00 plus recording fee
 90-36(3) Variance \$150.00
 90-93 Zoning Code Petition for Change or Amendment..... \$150.00
 90-171 PUD Planned Unit Development Procedures..... \$150.00 Administrative Costs Plus Actual Review Costs
 90-633 Parking Lot..... \$75
 Signs \$100.125/Ground Sign + bldg. & elec. if required
~~\$60.00/Other Signs + 30% + bldg. & elec. if required~~
 Miscellaneous
 90-771 Accessory structure (144 sf max) \$50
 90-773 Above Ground Pool..... \$50
 90-774 In-Ground Pool..... \$60240.00 + zoning fee
 90-806 Mobile Home Park Developer's Permit..... \$50.00
 Wood-Fired Furnace Permit Fee \$75.00



**Updated 1/13/2016