



Common Council

Regular Meeting

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

Agenda

Tuesday, August 1, 2023

7:30 PM

Council Chambers and Virtual

Pursuant to Wisconsin Statute 19.84, Notice is hereby given to the public that a meeting of the **Common Council** of the City of De Pere will be held on **August 1, 2023 at 7:30 PM** in the **COUNCIL CHAMBERS, 2ND FLOOR CITY HALL, 335 S. BROADWAY STREET. DE PERE.**

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

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

OR

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

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

I. Call to Order

1. Roll Call
2. Pledge of Allegiance to the Flag.
3. Approval of the minutes of the July 18, 2023 Common Council meeting.
4. Public comment upon matters not on the agenda. Comments made during the public comment period shall pertain only to matters under the jurisdiction of the Common Council. §6-3(f) DPMC.
5. Consideration and Possible Action on request from the Fire Chief and Police Chief to authorize obtaining a boat from the Federal Government Surplus Program.
6. Recommendation from the Board of Park Commissioners to accept a donation of canvas paper and frames from Walmart-\$2,500 value.
7. Recommendation from the Board of Park Commissioners to accept a \$2,500 donation from the Wochinske Family Foundation for the Recreation Scholarship Fund.
8. Ordinance #23-11 Adopting and Enacting a New Municipal Code for the City of De Pere, Wisconsin; Providing for the Repeal of Certain Ordinances not included therein; Providing a Penalty for the Violation thereof; Providing for the Manner of Amending such Code; and Providing when such Code and this Ordinance shall become Effective.
9. Resolution #23-72 Authorizing Extension of Agreement for Contractor Services Between the City of De Pere and Butch's Curb & Landscaping, LLC, d/b/a Best Stump Grinding (Stump Removal and Maintenance Services in City Right-of-Way).
10. Resolution #23-73 Expressing Support for Wisconsin Act 12 Local Government Funding Legislation.

11. Voucher approval.
12. Future agenda items.
13. Adjournment.

Carey Danen
City Clerk

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

Agenda Sent To:
Alderspersons
City Administrator
Mayor
Department Heads
TV, Newspapers & Radio Stations
Kress Family Library
De Pere Chamber of Commerce



City of De Pere, Wisconsin

Request For Common Council Action

MEETING DATE: August 1, 2023

DEPARTMENT: City Clerk

FROM: Carey Danen

SUBJECT: Approval of the minutes of the July 18, 2023 Common Council meeting.

ATTACHMENTS:

- 7-18-23 Common Council Minutes_draft (PDF)



Common Council

Regular Meeting

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

Draft Minutes

Tuesday, July 18, 2023

7:30 PM

Council Chambers and Virtual

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

Attendee Name	Title	Status	Arrived
Dan Carpenter	Aldersperson	Present	
Pamela Gantz	Aldersperson	Present	
Jonathon Hansen	Aldersperson	Present	
Amy Chandik Kunding	Aldersperson	Present	
Shana Defnet Ledvina	Aldersperson	Present	
Devin Peroch	Aldersperson	Present	
John Quigley	Aldersperson	Present	
Dean Raasch	Aldersperson	Present	
James Boyd	Mayor	Present	

2. Pledge of Allegiance to the Flag.

3. Approval of the minutes of the June 20, 2023 Common Council meeting.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Dan Carpenter, Aldersperson
SECONDER:	Shana Defnet Ledvina, Aldersperson
AYES:	Carpenter, Gantz, Hansen, Kunding, Ledvina, Peroch, Quigley, Raasch

4. Public Hearing on the Amendment of Chapter 14 Zoning Ordinance of the De Pere Municipal Code including updates to the Official Zoning District Map.

A. Notice of Public Hearing.

The public hearing notice was published in the Press Times on June 30 and July 7, 2023.

B. Recommendation from Plan Commission.

Development Services Director Dan Lindstrom reported that the Plan Commission approved 32 text changes and five zoning map revisions. Staff removed one proposed revision (regarding private residential garages) after the Plan Commission meeting, in order to evaluate it further. Mayor Boyd declared the public hearing open; no one wished to speak so he declared the public hearing closed.

C. Ordinance #23-09 Amending Chapter 14 Zoning Ordinance of the De Pere Municipal Code including Amendments to the Official Zoning Map.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Dean Raasch, Alderperson
SECONDER:	Devin Perock, Alderperson
AYES:	Carpenter, Gantz, Hansen, Kundinger, Ledvina, Perock, Quigley, Raasch

5. Public Hearing on a request to rezone Parcels WD-534, WD-535, WD-533-1, and WD-536 at 822-828 Main Av and 823-827 Oak St, from R1-45 (Single-Dwelling Detached) to MX3 (Corridor Mixed-Use).

A. Notice of Public Hearing.

The public hearing notice was published in the Press Times on June 30 and July 7, 2023.

B. Recommendation from the Plan Commission.

Development Services Director Dan Lindstrom reported that this transition from single family residential to commercial use is in line with the City's comprehensive plan.

Mayor Boyd declared the public hearing open. No one wished to speak, so he declared the public hearing closed.

C. Ordinance #23-10 Approving Zoning Map Amendment from R1-45 Residential Single-Dwelling Detached District to MX3 Corridor Mixed-Use District (Parcels WD-534, WD-535, WD-533-1 and WD-536; 822-828 Main Avenue and 823-827 Oak Street).

Dan explained that the single family homes on these parcels are owned by one single entity; the intention is to remove them and replace with a financial institution. There are some neighboring properties that are also slated for future commercial use in the comprehensive plan, but it will be up to the property owners if they wish to pursue redevelopment.

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

6. Public comment upon matters not on the agenda. Comments made during the public comment period shall pertain only to matters under the jurisdiction of the Common Council. §6-3(f) DPMC.

Resident Mary Jane Herber asked the Council and City staff to do something about the deer population in the community.

7. Proclamation for the 100th birthday of Clayton E. Kolb.

This item was postponed until a future meeting.

8. Green Bay Transit presentation on their services for De Pere residents.

Patty Kiewiz from Green Bay Metro Transit gave a presentation on the three different modes of transit they operate - fixed route, paratransit, and microtransit (also known as

on-demand service). Fixed route service is no longer provided in the City of De Pere. She compared on-demand service to a public version of Uber, and noted that the rides have been averaging a wait time of 13 minutes. These rides are all ADA accessible. Patty reported that they have a full time mobility coordinator to help people navigate the learning curve of the new service; this person can teach people how to book their rides, download the app, etc. Patty stated that their staff meets on a monthly basis to discuss on-demand ridership, noting that it is very easy to make adjustments as ridership increases. She then answered questions from Council members on a variety of topics including: services hours, fares and passes, zones, and the potential to add service on Sundays.

9. Presentation by staff GIS Analyst Kristen Vincent on Leadership Green Bay Orchard Project.

Kristen provided an overview of her experience completing a nine month professional development program with Leadership Green Bay. The program involved monthly session days, as well as a small group community service project. Kristen's team decided their common interests were sustainability and the environment, and chose to partner with New Leaf Foods on their urban food forest initiative. Her team raised funds and created an urban orchard for two schools in the Green Bay School District; she noted that the project will continue because they have enough funds for 2-3 more orchards. She was able to share connections from City staff on this project, and reported that her team would be happy to collaborate with the City's Urban Orchard team going forward.

10. Recommendation from Plan Commission to approve an extraterritorial 3-lot certified survey map at 1700 BLK Williams Grant DR in Lawrence (Parcel L-169).

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Dean Raasch, Alderperson
SECONDER:	John Quigley, Alderperson
AYES:	Carpenter, Gantz, Hansen, Kundinger, Ledvina, Perock, Quigley, Raasch

11. Recommendation from Historic Preservation Commission to approve a \$3,800 proposal from Jones Sign for the design and printing of 55 individual historic district signs to be installed by property owners in and near the Mansion Street WWII Defense Homes Historic District and the Daviswood Ranch Homes Historic District.

RESULT:	APPROVED BY ROLL CALL VOTE [UNANIMOUS]
MOVER:	Jonathon Hansen, Alderperson
SECONDER:	Pamela Gantz, Alderperson
AYES:	Carpenter, Gantz, Hansen, Kundinger, Ledvina, Perock, Quigley, Raasch

12. Recommendation from the Board of Park Commissioners to Accept a \$2500 Donation from Greta Johnson to Recreation Scholarship Fund.

RESULT: ACCEPTED [UNANIMOUS]
MOVER: Shana Defnet Ledvina, Alderperson
SECONDER: Amy Chandik Kunding, Alderperson
AYES: Carpenter, Gantz, Hansen, Kunding, Ledvina, Perock, Quigley, Raasch

13. Recommendation from the Board of Park Commissioners to Accept a \$1000 Donation from De Pere Rotary Club for Summer Carnival.

RESULT: ACCEPTED [UNANIMOUS]
MOVER: Amy Chandik Kunding, Alderperson
SECONDER: Dean Raasch, Alderperson
AYES: Carpenter, Gantz, Hansen, Kunding, Ledvina, Perock, Quigley, Raasch

14. Recommendation from the Finance & Personnel Committee to Accept Donations to Fund Therapy Dog Program for Fire Department.

RESULT: ACCEPTED [UNANIMOUS]
MOVER: Amy Chandik Kunding, Alderperson
SECONDER: Pamela Gantz, Alderperson
AYES: Carpenter, Gantz, Hansen, Kunding, Ledvina, Perock, Quigley, Raasch

15. Recommendation from Finance/Personnel Committee to approve the 2024 Non-Benefit Eligible Employees Wage Schedule.

RESULT: APPROVED BY ROLL CALL VOTE [UNANIMOUS]
MOVER: Jonathon Hansen, Alderperson
SECONDER: John Quigley, Alderperson
AYES: Carpenter, Gantz, Hansen, Kunding, Ledvina, Perock, Quigley, Raasch

16. Recommendation from the Finance-Personnel Committee on Police Request to Maintain a Credit Card for Travel and Training Purposes with a Credit line of \$2,500.

RESULT: APPROVED BY ROLL CALL VOTE [UNANIMOUS]
MOVER: Amy Chandik Kunding, Alderperson
SECONDER: Pamela Gantz, Alderperson
AYES: Carpenter, Gantz, Hansen, Kunding, Ledvina, Perock, Quigley, Raasch

17. Recommendation from the Finance-Personnel Committee on Acceptance of \$18,500 donation from the Cloud Family Foundation, Inc. to Police for use with the K-9 Unit.

RESULT: ACCEPTED [UNANIMOUS]
MOVER: Dean Raasch, Alderperson
SECONDER: Amy Chandik Kunding, Alderperson
AYES: Carpenter, Gantz, Hansen, Kunding, Ledvina, Perock, Quigley, Raasch

18. Recommendation from the Finance-Personnel Committee on Acceptance of \$1,500 donation from Walmart for the Police Bike Safety Program.

RESULT:	ACCEPTED [UNANIMOUS]
MOVER:	Shana Defnet Ledvina, Alderperson
SECONDER:	Pamela Gantz, Alderperson
AYES:	Carpenter, Gantz, Hansen, Kunding, Ledvina, Perock, Quigley, Raasch

19. Recommendation from the License Committee on renewal applications for the licensing period of July 1, 2023 to June 30, 2024.

A. Class "A" Fermented Malt Beverage Liquor Licenses.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Dan Carpenter, Alderperson
SECONDER:	Devin Perock, Alderperson
AYES:	Carpenter, Gantz, Hansen, Kunding, Ledvina, Perock, Quigley, Raasch

B. Class "A" Fermented Malt Beverage and "Class A" Intoxicating Liquor Licenses.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Dan Carpenter, Alderperson
SECONDER:	Pamela Gantz, Alderperson
AYES:	Carpenter, Gantz, Hansen, Kunding, Ledvina, Perock, Quigley, Raasch

C. Class "B" Fermented Malt Beverage Licenses.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Dan Carpenter, Alderperson
SECONDER:	Devin Perock, Alderperson
AYES:	Carpenter, Gantz, Hansen, Kunding, Ledvina, Perock, Quigley, Raasch

20. Ordinance #23-08 Repealing and Reenacting Section 6-11 of the De Pere Municipal Code Regarding Telephonic/VideoConference Meeting Attendance (Second Reading).

RESULT:	ADOPTED [7 TO 1]
MOVER:	Dan Carpenter, Alderperson
SECONDER:	Amy Chandik Kunding, Alderperson
AYES:	Carpenter, Gantz, Hansen, Kunding, Ledvina, Perock, Quigley
NAYS:	Dean Raasch

21. Resolution #23-65 An Initial Resolution Authorizing the Sale and Issuance of Taxable General Obligation Promissory Notes; and Certain Related Details.

RESULT:	ADOPTED BY ROLL CALL VOTE [UNANIMOUS]
MOVER:	Dean Raasch, Alderperson
SECONDER:	Shana Defnet Ledvina, Alderperson
AYES:	Carpenter, Gantz, Hansen, Kundinger, Ledvina, Perock, Quigley, Raasch

22. Resolution #23-66 An Initial Resolution Authorizing the Sale and Issuance of General Obligation Promissory Notes; and Certain Related Details.

RESULT:	ADOPTED BY ROLL CALL VOTE [UNANIMOUS]
MOVER:	Dan Carpenter, Alderperson
SECONDER:	Shana Defnet Ledvina, Alderperson
AYES:	Carpenter, Gantz, Hansen, Kundinger, Ledvina, Perock, Quigley, Raasch

23. Resolution #23-67 Approving ATM Event Placement Agreement with Cornerstone Processing Solutions, Inc.

RESULT:	ADOPTED BY ROLL CALL VOTE [UNANIMOUS]
MOVER:	Pamela Gantz, Alderperson
SECONDER:	Devin Perock, Alderperson
AYES:	Carpenter, Gantz, Hansen, Kundinger, Ledvina, Perock, Quigley, Raasch

24. Resolution #23-68 Amending Sections 3, 4, 6, 7 and 10 of the City of De Pere Employee Policy Manual.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Shana Defnet Ledvina, Alderperson
SECONDER:	John Quigley, Alderperson
AYES:	Carpenter, Gantz, Hansen, Kundinger, Ledvina, Perock, Quigley, Raasch

25. Resolution #23-69 Authorizing Agreement Between the City of De Pere and McGrath Human Resources Group (Job Description Update).

RESULT:	ADOPTED BY ROLL CALL VOTE [UNANIMOUS]
MOVER:	Amy Chandik Kundinger, Alderperson
SECONDER:	Pamela Gantz, Alderperson
AYES:	Carpenter, Gantz, Hansen, Kundinger, Ledvina, Perock, Quigley, Raasch

26. Resolution #23-70 Authorizing street name changes and naming of the Southern Bridge "Arthur J. Altmeyer Bridge" (Southbridge Road, Red Maple Road and Rockland Road to _____).

Alderperson Raasch moved, seconded by Alderperson Hansen to approve the name "Arthur J. Altmeyer Bridge" for the new southern bridge.

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

Staff explained that the Wisconsin Department of Transportation has asked the City to recommend a new street name, with final approval to come from Brown County. Council members proposed and then voted on the following names: Generations – 4; Coalesce – 2; Amalgamite – 0; Repararian – 0; Southbridge – 1; Nekot – 0; and Unity – 1.

Alderperson Raasch moved, seconded by Alderperson Ledvina to propose the name “Generations” (suffix to be determined) for the new road connecting the southern bypass.

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

27. Resolution #23-71 Authorizing Facility Rental Agreement Between the City of De Pere and the De Pere Unified School District of De Pere.

RESULT:	ADOPTED BY ROLL CALL VOTE [UNANIMOUS]
MOVER:	Jonathon Hansen, Alderperson
SECONDER:	Dean Raasch, Alderperson
AYES:	Carpenter, Gantz, Hansen, Kundinger, Ledvina, Perock, Quigley, Raasch

28. Appointment to the Historic Preservation Commission by Mayor Boyd.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Jonathon Hansen, Alderperson
SECONDER:	Shana Defnet Ledvina, Alderperson
AYES:	Carpenter, Gantz, Hansen, Kundinger, Ledvina, Perock, Quigley, Raasch

29. Voucher approval.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	John Quigley, Alderperson
SECONDER:	Shana Defnet Ledvina, Alderperson
AYES:	Carpenter, Gantz, Hansen, Kundinger, Ledvina, Perock, Quigley, Raasch

30. Future agenda items.

Alderperson Hansen requested discussion about the decorative street lights on Broadway south of George St. The ones north of George have been replaced, but these lights are maintained by Wisconsin Public Service, and they have not been willing to replace them. This item will go to Board of Public Works.

31. Consideration and Possible Action on proposed development agreement terms with DE PERE 230 DEVELOPMENT PARTNERS LLC for a proposed redevelopment for the former Shopko store in Downtown De Pere.

Development Services Director Dan Lindstrom outlined the developers' project plan, and reviewed the proposed development terms from the agenda packet. Discussion followed regarding water utility infrastructure, the capacity of the proposed parking structure, the potential impact to the neighborhoods by reopening Williams and Wisconsin streets, and environmental testing of the site. Alderperson Raasch moved, seconded by Alderperson Gantz to approve the proposed development agreement terms. Alderperson Hansen moved, seconded by Alderperson Ledvina to open the meeting. Upon vote, motion carried unanimously. Developer Jason Tadych answered Council members' questions and described the proposed timeline and scale of the project. Alderperson Raasch moved, seconded by Alderperson Ledvina to close the meeting. Upon vote, motion carried unanimously.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Dean Raasch, Alderperson
SECONDER:	Pamela Gantz, Alderperson
AYES:	Carpenter, Gantz, Hansen, Kunding, Ledvina, Perock, Quigley, Raasch

32. Consideration and Possible Action on Fire Department Pay Claims.

Alderperson Raasch moved, seconded by Alderperson Gantz to go into closed session at 9:46 PM. Upon vote, motion carried unanimously. Alderperson Raasch moved, seconded by Alderperson Quigley to open the meeting at 10:07 PM. Upon vote, motion carried unanimously. Alderperson Ledvina moved, seconded by Alderperson Gantz to approve the settlement as proposed.

RESULT:	APPROVED BY ROLL CALL VOTE [UNANIMOUS]
MOVER:	Shana Defnet Ledvina, Alderperson
SECONDER:	Pamela Gantz, Alderperson
AYES:	Carpenter, Gantz, Hansen, Kunding, Ledvina, Perock, Quigley, Raasch

33. Adjournment.

Alderperson Quigley moved, seconded by Alderperson Perock to adjourn the meeting at 10:08 PM. Upon vote, motion carried unanimously.

Respectfully submitted,
Carey Danen, City Clerk



City of De Pere, Wisconsin

Request For Common Council Action

MEETING DATE: August 1, 2023

DEPARTMENT: City Clerk

FROM: Carey Danen

SUBJECT: Public comment upon matters not on the agenda. Comments made during the public comment period shall pertain only to matters under the jurisdiction of the Common Council. §6-3(f) DPMC.



City of De Pere, Wisconsin

Request For Common Council Action

MEETING DATE: August 1, 2023

DEPARTMENT: Police

FROM: Jeremy Muraski

SUBJECT: Consideration and Possible Action on request from the Fire Chief and Police Chief to authorize obtaining a boat from the Federal Government Surplus Program.

The Police and Fire Department have located a boat in the Federal Government Surplus Property Program. Please see the attached proposal memo for additional information.

ATTACHMENTS:

- Joint Proposal for Fire and Police Boat (PDF)

Joint Proposal for Fire and Police Boat



Sponsored by Fire Chief Al Matzke and Police Chief Jeremy Muraski

The Need for Water Emergency Response Resources

The De Pere Fire Department has been seeking budget approval for an additional fire/rescue boat for the past 4 or 5 years, however it has not made the final budget. The Fire Department currently maintains one small red boat, which must be trailered to a boat launch depending on if the incident is above or below the dam. The boat must then be launched before it can be utilized adding precious minutes to our response time. This can be particularly worrisome for events above the dam that are flowing in that direction, such as disabled boats or personal watercraft, or people who have jumped from the bridge.

Currently, the De Pere Police Department does not have any resources for responding to incidents on the river, or complaints about river-based behavior such as no wake violations, people launching fireworks off of boats, loud music complaints, hunting concerns, disturbances between boats, or people operating while intoxicated. We have seen recently, in the valley, the harm that can result from drunken boating. Further, the city enjoys numerous events with a river nexus such as the annual influx of countless fishermen, as well as bands at Celebrate De Pere, and now Rock the Dock. Relatively recently, we also had cause to attempt to locate a vehicle believed to have driven into the river. Having no response capability in a city divided by a river with many river-related events represents a large gap in the capabilities of the Police Department.

The Prohibitive Cost of Purchasing a Public Safety Vessel

Vessels appropriate for Police and Fire use can be very expensive, and usually cost over \$100,000 to purchase outright if completely outfitted. Because of budgetary constraints, we have been exploring alternative ways of obtaining a boat. The De Pere Police Department has an account on the government surplus property website and we can search the site for available property the federal government is no longer using. For example, last year we were able to receive several thousand rounds of ammunition which we used to train and certify our officers. Occasionally vehicles become available on the site. Recently, Community Resource Officer Jedd Bradley located a 24 Foot boat that was formerly utilized by the Coast Guard as a small navigational aid service boat that was available. The boat features a large lifting boom on

the front of the vessel that was formerly used to lift buoys and other items onto the boat, which could greatly aid the city in its proposed uses of the boat. In addition, the front of the boat features a hinged ramp that can be lowered to facilitate lifting people or equipment onto the front of the boat, particularly with the use of the boom and pulley. Based on all of the photos we have reviewed, the boat is of an appropriate size and utility for Police and Fire needs. Further, the design of the boat would also make it useful for the Parks and Public Works Department maintenance of facilities such as city piers and boat launches.



Costs of Obtaining Government Surplus Vessel

There is no cost to taking ownership of the vessel as it would be transferred to us from the Federal Government. There would be costs, however, associated with getting it back to the City of De Pere from its current location, Tracy, California. The trailer is hauled on a triple axle EZLoader trailer. We are proposing having the trailer inspected and repaired (if necessary) by a local company in Tracy, California before attempting to tow it back. We would obviously be concerned about the state of the wheels, tires, wheel hub bearings, electric trailer brakes, and the axles, so we believe it would be prudent to have those inspected. A city-owned truck would be used to tow it. We believe it would take 2 days out, and 2 days back, for a total of 4-5 nights of hotel stays for the two drivers. The estimated costs for taking ownership of the vessel and transporting it back to the City of De Pere are included in the table below:

Trailer Inspection Fees	\$500
Estimated Repair Costs	\$2,000
Fuel Cost for City Truck (4,400 miles round trip) 4,440 divided by 8MPG = 550 Gallons of Fuel 550 Gallons X \$3.52 per gallon (US Avg.)	\$1,936
4-5 Hotel Stays and Per Diem for Meals	\$650
Wages of 2 employees (4 days)	Not included (paid anyway)
TOTAL	\$5,086

The funding source for these initial costs for obtaining the vessel would be the existing 2023 budget for Fire and Police. Specifically, it would come from the Fire Department's Maintenance and Travel accounts, and the Police Department's Vehicles and Major Equipment account so there would be no need to authorize additional funding at this time.

Proposed Uses of the Vessel

Fire	Police	Parks / Public Works
Water Search and Rescue	Water Search and Rescue	Boat Ramp / Pier servicing
Emergency Medical Services	Water patrol, ordinance enforcement, responding to complaints	Pier installation and removal.
Water based fire suppression	Special Events	Inspection of bridge supports and seawalls
	Investigations / Recovery of Property	

Anticipated Costs of Equipping the Vessel

The Police Department currently has a mobile radio that could be installed on the vessel to facilitate communications. Further, we have emergency light bars from old vehicles that could be adapted or repurposed for emergency lighting. There would be other items that could be purchased to augment the boats capabilities such as: new batteries, a charge maintainer, GPS chart / plotter, sonar for side-scan and down-scan imaging, a winch, water rescue equipment, search lights, personal floatation devices, rescue rings, slings, ropes, rigging, etc. We anticipate the total costs of items to be purchased and installed to be around \$20,000. Therefore, we believe the total cost of obtaining the vessel and making it operational would be approximately \$25,000, significantly less than purchasing a vessel outright. With obtaining the vessel this time of year, we would have the winter to work on the vessel preparing it for deployment in the spring of 2024.

Anticipated Costs of Maintaining the Vessel

As with any piece of equipment, the vessel would require maintenance such as winterization of the outboard motors, replacing lower unit gearcase lubrication, lubrication of moving parts on the vessel and the trailer, etc. Much of this work would be performed in-house by members of the fire department reducing the cost to just covering the supplies. The annual maintenance costs would be expected to be around \$1,000.

Anticipated Operational Costs / Location

The main operational cost of the vessel would be fuel for the two 4 stroke outboard motors. The costs would obviously depend on the frequency of use, but with regular training and a modest number of deployments the fuel cost would be expected to be between \$300 and \$400. The vessel would be positioned in the water at one of the boat launch facilities below the dam, in the water prepared to be deployed. One cost anticipated with this would be the cost of electricity to maintain the batteries on the vessel. Electricity could be run from the city owned facilities present. In addition, it would be anticipated that we would deploy a city surveillance camera on the city facility in that area to provide additional security to the vessel while it is docked. The ongoing cost of cellular data for cameras would be approximately \$500 per year, but would provide the added benefit of having cameras that monitored city boat launches and lots in that area as well. Further, the existing smaller boat could be pre-positioned on the other side of the dam so that we would have operational vessels in the water to handle emergencies regardless of where they occur without the need to trailer and launch, saving precious time.

Offseason Storage of the Vessel

Over the winter months, the vessel would be stored either at the MSC, or potentially in rented indoor storage space utilized by the city for other large vehicles. Because the vessel is not prone to rust due to its material makeup, it could be stored outdoors if need be. Ideally, the battery maintainer could remain plugged in. If that would not be possible, then winter maintenance would include removal of the batteries for placement at the Police or Fire Departments to remain on the battery maintainer to prolong the life of the batteries.

Conclusion

We believe that this vessel represents an excellent and very rare opportunity to add greatly to the city's waterborne emergency response capabilities as well as filling a major non-emergency service gap in the police department's current capabilities. These vessels do not become available very often on the government surplus site, nor have we ever seen one before with a lifting boom. Further, the unique design of the vessel allows it to be much more useful in both search and rescue operations as well as performing other utility and service work at city facilities. This opportunity is further enhanced by the ability to obtain the vessel at a tremendously reduced cost versus purchasing, allowing us to be responsible stewards of taxpayer dollars. We are, therefore, requesting the council's approval to take ownership of the vessel from the Federal government. Any future costs of operating, maintaining, and servicing the vessel would be presented for council approval in the 2024 budget process, but we included estimates in this proposal for your reference.

**City of De Pere, Wisconsin****Request For Common Council Action**

MEETING DATE: August 1, 2023

DEPARTMENT: Parks, Recreation & Forestry

FROM: Marty Kosobucki

SUBJECT: Recommendation from the Board of Park Commissioners to accept a donation of canvas paper and frames from Walmart-\$2,500 value.

The Board of Park Commissioners, at the July 20, 2023 meeting, approved accepting a donation of canvas paper and frames from Walmart valued at \$2,500. The motion passed unanimously with a 7-0 vote.

ATTACHMENTS:

- 2023 Walmart Canvas Paper & Frames Thank You (DOCX)

CITY OF DE PERE

Community Center

600 Grant Street, De Pere, WI 54115 | 920-339-4097 | www.de-pere.org



July 5, 2023

Wal*Mart #5090
Frank VanVonderen, Store Manager
1415 Lawrence Dr.
De Pere, WI 54115

Dear Frank & Community Involvement Team Members:

On behalf of the City of De Pere Park, Recreation & Forestry Department I would like to extend our sincere appreciation and gratitude for the donation of 9 rolls of canvas paper and 7 boxes of cardstock frames by *Wal*Mart* to the De Pere Community Center & Recreation Department. A value exceeding \$2,500.

Our recreation staff was very pleased to receive such a generous donation! They have lots of plans for the use of the canvas paper and frames not only in our preschool/youth programs and park playground program but also in our Summer Camp and the Kidz Zone Before & After School Programs.

Once again, we are truly grateful for your generous donation and your commitment to being involved in our community. We look forward to your continued partnership in the future!

Sincerely,

Paula Rahn
Recreation Superintendent

**City of De Pere, Wisconsin****Request For Common Council Action**

MEETING DATE: August 1, 2023

DEPARTMENT: Parks, Recreation & Forestry

FROM: Marty Kosobucki

SUBJECT: Recommendation from the Board of Park Commissioners to accept a \$2,500 donation from the Wochinske Family Foundation for the Recreation Scholarship Fund.

The Board of Park Commissioners, at the July 20, 2023 meeting, approved accepting a \$2,500 donation from the Wochinske Family Foundation to the Recreation Scholarship Fund. The motion was approved unanimously with a 7-0 vote.

ATTACHMENTS:

- 2023 Wochinske Donation (PDF)

CITY OF DE PERE MEMO



To: Board of Park Commissioners
From: Don Melichar
Date: July 12, 2023

RE: **Approve Donation from Wochinske Foundation**

This memo is to seek the Board of Park Commissioner's approval for the De Pere Parks, Recreation and Forestry Department to accept a donation of \$2,500 for the Wochinske Foundation to be placed in the Recreation Scholarship Fund.

This is the thirteenth year that Jim and Kathy Wochinske have donated to this fund. In total they have contributed \$28,500 to the Recreation Scholarship fund. They appreciate that the City offers this for our residents and truly enjoy contributing to this great program.

Thank you for your consideration in this matter. If you have any questions, concerns, or comments, please do not hesitate to contact me.

Donation Information:

From: Wochinske Foundation
Jim and Kathy Wochinske
1981 Hawthorne Heights Dr.
De Pere, WI 54115
To: Recreation Scholarship Fund
Amount: \$2,500.00



City of De Pere, Wisconsin

Request For Common Council Action

MEETING DATE: August 1, 2023

DEPARTMENT: City Clerk

FROM: Carey Danen

SUBJECT: Ordinance #23-11 Adopting and Enacting a New Municipal Code for the City of De Pere, Wisconsin; Providing for the Repeal of Certain Ordinances not included therein; Providing a Penalty for the Violation thereof; Providing for the Manner of Amending such Code; and Providing when such Code and this Ordinance shall become Effective.

This ordinance results from the phased recodification of the City's municipal code performed by MuniCode (as approved by the Common Council on September 21, 2021).

ATTACHMENTS:

- Ord23-11 (PDF)

ORDINANCE #23-11

ADOPTING AND ENACTING A NEW MUNICIPAL CODE FOR THE CITY OF DE PERE, WISCONSIN; PROVIDING FOR THE REPEAL OF CERTAIN ORDINANCES NOT INCLUDED THEREIN; PROVIDING A PENALTY FOR THE VIOLATION THEREOF; PROVIDING FOR THE MANNER OF AMENDING SUCH CODE; AND PROVIDING WHEN SUCH CODE AND THIS ORDINANCE SHALL BECOME EFFECTIVE

WHEREAS, the Common Council having previously authorized the preparation of a revised Code of the General Ordinances of the City of De Pere, which code was prepared by the Municipal Code Corporation, and a copy of which having been on file in the office of the City Clerk for more than two weeks next preceding consideration hereof;

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

Section 1. The Code entitled "Code of Ordinances of the City of De Pere, Wisconsin," published by Municode, powered by CivicPlus, LLC, consisting of chapters 1 through 150, each inclusive, is adopted.

Section 2. All ordinances of a general and permanent nature enacted on or before May 16, 2023, excepting therefrom Chapter 14, Zoning Ordinance and Chapter 98 Sign Ordinance adopted on December 20, 2022, pursuant to Ordinance #22-13, and not included in the Code or recognized and continued in force by reference therein, are repealed.

Section 3. The repeal provided for in Section 2 hereof shall not be construed to revive any ordinance or part thereof that has been repealed by a subsequent ordinance that is repealed by this ordinance.

Section 4. Unless another penalty is expressly provided, every person convicted of a violation of any provision of the Code or any ordinance, rule, or regulation adopted or issued in

Ordinance #23-11

Page 2 of 3

pursuance thereof shall be punished subject to a forfeiture of not less than \$1.00 nor more than \$2,000 for each offense, except as provided in the following subsection of Section 1-11. -

Penalties:

- (b) Second Offense. In any case where any ordinance or any section or chapter of the Code shall not provide a greater penalty for a second or subsequent conviction for its violation, any person violating the same who shall previously have been convicted of its violation shall be subject to a forfeiture of not less than \$10.00 nor more than \$2,000.00 for each offense, except that where the penalty provided by any such ordinance or section or chapter of this Code for a first violation shall be larger than the penalty provided in this subsection, such larger penalty shall be applicable.

Each act of violation and each day upon which any such violation shall occur shall constitute a separate offense. The penalty provided by this section, unless another penalty is expressly provided, shall apply to the amendment of any Code section, whether or not such penalty is reenacted in the amendatory ordinance. In addition to the penalty prescribed above, the city may pursue other remedies such as abatement of nuisances, injunctive relief, and revocation of licenses or permits.

Section 5. Additions or amendments to the Code, when passed in such form as to indicate the intention of the Common Council to make the same a part of the Code, shall be deemed to be incorporated in the Code so that reference to the Code includes the additions and amendments.

Section 6. Ordinances adopted after May 16, 2023, that amend or refer to ordinances that have been codified in the Code shall be construed as if they amend or refer to like provisions of the Code.

Ordinance #23-11
Page 3 of 3

Section 7. All other ordinances in conflict herewith are hereby repealed.

Section 8. This ordinance shall take effect upon its passage and publication according to law.

Adopted by the Common Council of the City of De Pere, Wisconsin, this 1st day of August, 2023.

APPROVED:

James G. Boyd, Mayor

ATTEST:

Carey E. Danen, City Clerk

Ayes: _____

Nays: _____



City of De Pere, Wisconsin

Request For Common Council Action

MEETING DATE: August 1, 2023

DEPARTMENT: Parks, Recreation & Forestry

FROM: Marty Kosobucki

SUBJECT: Resolution #23-72 Authorizing Extension of Agreement for Contractor Services Between the City of De Pere and Butch's Curb & Landscaping, LLC, d/b/a Best Stump Grinding (Stump Removal and Maintenance Services in City Right-of-Way).

The Board of Park Commissioners, at the July 20, 2023 meeting, approved amendments to the agreement with Best Stump Grinding to remove city stumps in the amount of \$44,784. The motion was approved unanimously with a 7-0 vote.

ATTACHMENTS:

- Reso23-72 (PDF)
- Extension-Best Stump Grinding7-25-23 (PDF)
- 2022 Butch's Curb & Landscaping, LLC dba Best Stump Grinding (PDF)
- 2023 Stump grinding contract with Best Stump(PDF)

RESOLUTION #23-72

AUTHORIZING EXTENSION OF AGREEMENT FOR CONTRACTOR SERVICES BETWEEN THE CITY OF
DE PERE AND BUTCH'S CURB & LANDSCAPING, LLC, D/B/A BEST STUMP GRINDING
(Stump Removal and Maintenance Services in City Right-of-Way)

WHEREAS, the City and Butch's Curb & Landscaping, LLC, d/b/a Best Stump Grinding are parties to an Agreement for Contractor Services dated July 28, 2022 (the Agreement), providing for stump removal and maintenance services in city right-of-way throughout De Pere's municipal boundaries; and

WHEREAS, the parties wish to extend the Agreement under the terms and conditions more fully set forth in the attached Extension of Agreement for Contractor Services Between the City of De Pere and Butch's Curb & Landscaping, LLC, d/b/a Best Stump Grinding; and

WHEREAS, this matter has been reviewed by the Board of Park Commissioners which recommends approval thereof.

NOW, THEREFORE, BE IT HEREBY RESOLVED THAT:

The Mayor and City Clerk are authorized and directed to execute the attached Extension of Agreement for Contractor Services Between the City of De Pere and Butch's Curb & Landscaping, LLC, d/b/a Best Stump Grinding as is attached hereto.

BE IT FURTHER RESOLVED THAT:

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

Adopted by the Common Council of the City of De Pere, Wisconsin this 1st day of August, 2023.

APPROVED:

James G. Boyd, Mayor

ATTEST:

Carey E. Danen, City Clerk

Ayes: _____

Nays: _____

Board/Committee Approval: 07/20/2023

**EXTENSION OF AGREEMENT FOR CONTRACTOR SERVICES
BETWEEN THE CITY OF DE PERE AND BUTCH’S CURB & LANDSCAPING, LLC
D/B/A BEST STUMP GRINDING**

(Stump Removal and Maintenance Services in City Right-of-Way)

THIS EXTENSION is entered into this ____ day of _____, 2023, by and between the City of De Pere, a Wisconsin municipal corporation (“City”) and Butch’s Curb & Landscaping, LLC, d/b/a Best Stump Grinding, a Wisconsin limited liability company (“Contractor”), collectively referred to as the “Parties.”

WHEREAS, the City and Consultant are parties to a Contractor Services Agreement dated July 28, 2022, for the provision of full stump removal and maintenance services throughout the City’s municipal boundaries (“the Agreement”); and

WHEREAS, the Parties wish to extend the Agreement, as provided herein by mutual consent, to continue Contractor’s provision of services for removal of an additional 25-50 stumps (from trees currently on City’s removal list) utilizing funding from the American Rescue Plan Act (ARPA) allocated to this project.

NOW THEREFORE, the Parties hereby agree to renew and extend the Agreement between them as follows:

1. The term of the Agreement is hereby extended to provide for the removal of 25-50 additional stumps throughout City’s municipal boundaries.
2. The fee for such additional services shall be at the rate of \$4.25 per inch, and shall include stump grinding, infill removal, topsoil backfilling and seeding as indicated on Exhibit B to the Agreement and shall not exceed the total sum of \$44,784.00.
3. Unless specifically modified by this Extension, all other provisions of the Agreement shall remain in full force and effect.

(Signatures to follow on page 2)

BUTCH'S CURB & LANDSCAPING, LLC
d/b/a Best Stump Grinding

By:

CITY OF DE PERE

By:

Ronald Van Schyndel, Managing Member

James G. Boyd, Mayor

Carey E. Danen, City Clerk

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**AGREEMENT FOR CONTRACTOR SERVICES BETWEEN
THE CITY OF DE PERE AND BUTCH'S CURB & LANDSCAPING, LLC,
D/B/A BEST STUMP GRINDING
(Removal of Stumps and Maintenance Services in City Right-of-Way)**

THIS AGREEMENT made and entered into this 28 day of July, 2022, by and between the City of De Pere, Wisconsin, a Wisconsin municipal corporation ("City"), and Butch's Curb & Landscaping, LLC, d/b/a Best Stump Grinding, a Wisconsin limited liability company ("Contractor").

WITNESSETH

WHEREAS, the City is in need of full stump removal and maintenance to remove approximately 350 stumps throughout De Pere's municipal boundaries; and

WHEREAS, the Contractor has available and offers to provide personnel and equipment necessary to accomplish the work within the required time.

NOW THEREFORE, City and Contractor agree as follows:

I. DESCRIPTION OF PROJECT

The project is as described in City's Request for Quotes (Exhibit A) and Contractor's Proposal thereto (Exhibit B), both of which are attached hereto and incorporated by reference. If a conflict exists between Exhibit A and Exhibit B, the terms of Exhibit A shall prevail. If there is a conflict between the terms and conditions of Exhibit A and this Agreement, the terms of this Agreement shall prevail. No standard terms or conditions of Contractor's Proposal are incorporated into this Agreement, unless such term is specifically written into the Agreement. If, during the course of performing the work, City and Contractor agree that it is necessary to make changes in the project as described in the exhibits, such changes will be incorporated into this Agreement only by written amendment, signed by the parties. Such writing shall include the scope of the work to be done, the schedule for commencing and completing the work and the basis for compensation for such work.

II. SCOPE OF CONTRACTOR SERVICES

Contractor agrees to perform those services as described in Exhibit A, specifically related to stump removal and maintenance, as designated by City.

III. CITY OBLIGATIONS

City agrees to provide Contractor with a listing and location of stumps, and other information concerning the project that may be applicable, as are available.

IV. TIME FOR COMPLETION

Time is of the essence in Contractor's performance under this Agreement. Contractor shall commence work after notice and proceed with all deliberate speed to meet the time requirements of the City. Should Contractor encounter any circumstances, which, in the Contractor's opinion, will delay performance, Contractor shall so inform the City in writing.

V. COMPENSATION

The City agrees to pay, and the Contractor agrees to accept, compensation as identified in Exhibit B, to be paid monthly, based upon work accomplished. Compensation for any additional services authorized by City shall be as agreed upon by the City and Contractor and set forth in the written authorization for those additional special services.

VI. INSURANCE

A. The Contractor shall maintain during the life of the Agreement, the following minimum public liability and property damage insurance to cover claims for injuries, including accidental death, as well as from claims for property damages which may arise from the performance of work under the Agreement as stated below:

1. Comprehensive general liability insurance, including personal injury liability, blanket contractual liability and broad form property damage liability, with per occurrence limits of \$1,000,000, with additional umbrella liability insurance coverage of not less than \$2,000,000.
2. Automobile bodily injury and property damage liability insurance covering owned, non-owned, rented and hired cars. The combined single limit for bodily injury and property damage shall be not less than \$1,000,000.
3. Statutory workers compensation and employers' liability insurance as required by the state having jurisdiction.

The Contractor shall provide City with a certificate of insurance outlining the required coverage and naming the City as an additional insured thereunder for purposes of the Contract.

VII. INDEMNIFICATION

Contractor shall indemnify and hold harmless the City, its officers, agents and employees from and against all claims, damage, losses, and expenses including reasonable attorney's fees arising out of or resulting from the performance of the work specified in this Contract, provided that any such claim damage, loss or expense is caused in whole or in part by any negligent or intentional act or omission of the Contractor, any Subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, regardless of whether or not it is caused in part by a party indemnified hereunder.

VIII. SUBCONTRACTS

The Contractor shall not subcontract any of the work required hereunder without the specific written consent of the City prior to subcontracting any portion of the work to be performed under this project. The Contractor shall be responsible to the City for the actions of person and firms performing subcontract work.

IX. ASSIGNMENT

This Agreement is binding on the heirs, successors, and assigns of the parties hereto. This Agreement is not to be assigned by either the City or Contractor without the prior written consent of the other.

X. LEGAL RELATIONS AND PUBLIC RESPONSIBILITY

- A. LAWS TO BE OBSERVED. The Contractor shall at all times observe and comply with all federal, state, and local laws, regulations and ordinances which are in effect or which may be placed in effect during the contract period and which in any manner affect the conduct of the work. The Contractor shall indemnify and save harmless the City and its officers, agents and employees against any claim or liability arising from or based on the violation of any such law, ordinance, or regulation, whether by Contractor or its employees, subcontractors, or agents.

- B. **CONTRACTOR RECORDS.** Contractor acknowledges that, as a contractor of a Wisconsin Municipality, Wis. Stats. §19.36(3) applies to it and records produced by it pursuant to this contract are subject to the public records law to the extent that they would otherwise be if maintained by the City of De Pere. Contractor agrees that, within 10 business days of a written request of the City of De Pere, it shall forward such records as are requested by the City of De Pere. Such records shall be in the format requested by City of De Pere provided that such records are kept and maintained in that format.
- C. **CONTRACTOR'S RESPONSIBILITY FOR WORK.** Until acceptance of the Work by the Director of Parks, Recreation & Forestry, the Contractor shall have the charge and care thereof and shall take every precaution against injury or damage to any part thereof by the action of the elements, or from any other cause, whether arising from the execution or non-execution of the Work. The Contractor shall rebuild, repair, restore and make good all injuries or damages to any portion of the Work occasioned by any of the above causes before acceptance and shall bear the expense thereof, except damage to the Work due to unforeseeable causes beyond control of and without the fault or negligence of the Contractor, including but not restricted to acts of God, of public adversaries or of governmental authorities. In case of suspension of work from any cause whatever, the Contractor prior to suspension shall take such precautions as may be necessary to prevent damage to the project, provide for normal drainage and shall erect any necessary temporary barricades, signs or other facilities, at the Contractor's expense, as directed by the Forester.

XI. GUARANTEE OF MATERIALS AND WORKMANSHIP

The Contractor shall guarantee all materials furnished and all work performed under the Contract against all defects in materials and workmanship for a period of one year following the date of acceptance of the Work, which date shall be understood to be the date of which final payment of all monies due the Contractor under the contract is authorized by the Director of Parks, Recreation & Forestry. Should any defect appear during the guarantee period, the Contractor shall make the required repairs or replacement upon receipt of written notification from the Director of Parks, Recreation & Forestry to do so.

XII. INTEGRATION

This Agreement represents the entire understanding of the City and Contractor as to those matters contained herein. No prior oral or written understanding shall be of any force or effect with respect to those matters covered hereunder. This Agreement may not be modified or altered except in writing signed by both parties.

XIII. JURISDICTION

This Agreement shall be administered and interpreted under the laws of the State of Wisconsin. Jurisdiction of litigation arising from this Agreement shall be in that state. If any part of this Agreement is found to be in conflict with applicable laws, such part shall be inoperative, null and void insofar as it is in conflict with said laws, but the remainder of this Agreement shall be in full force and effect.

XIV. MEDIATION

All claims, disputes and other matters in question between the parties of this Agreement arising out of or relating to this Agreement or breach thereof, which are not disposed by mutual agreement of the parties, shall be subject to mediation as a condition precedent to the institution of legal proceedings by either party. If such claim, dispute or other matter involves a lien arising out of the Contractor's services, the Contractor may proceed in accordance with applicable law to comply with lien notice and filing deadlines prior to resolution of the matter by mediation.

The City and Contractor shall attempt to resolve claims, disputes and other matters in question between them by mediation in accordance with the Rules of the American Arbitration Association currently in effect unless the parties agree otherwise. A request for mediation shall be filed in writing with the other party to this Agreement and, if applicable, the American Arbitration Association. The request may be made concurrently with the filing of a civil action, but mediation shall proceed in advance of legal proceedings, which may be stayed pending mediation for a period of 60 days from the date of filing unless a longer period is agreed to by the parties or required by a court order.

The parties shall share the mediator's and any filing fees equally. The mediation shall be held in the place where the Project is located unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

XV. NOTICES

Any notification required or needed under the contract shall be sent to the following:

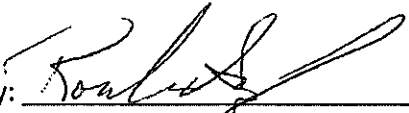
If to City:
City of De Pere
Attn: City Administrator
335 South Broadway Street
De Pere, WI 54115

If to Contractor:
Butch's Curb & Landscaping, LLC
d/b/a Best Stump Grinding
Attn: Tim Gilson
N3153 McCabe Road
Kaukauna, WI 54130

Butch's Curb & Landscaping, LLC
d/b/a Best Stump Grinding
Page 5 of 6

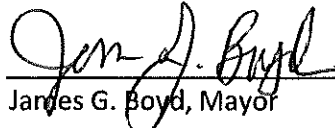
IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement as of the day and year first above written.

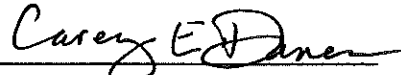
BUTCH'S CURB & LANDSCAPING, LLC

By: 
Ronald Van Schyndel, Managing Member

By: Ron Van Schyndel
Print Name/Title: Owner

CITY OF DE PERE, WISCONSIN

By: 
James G. Boyd, Mayor

By: 
Carey E. Danen, City Clerk

J:\Law\Agreements\2022\Contractor\Best Stump Grinding (Stump Removal)7-13-22.docx

CITY OF DE PERE MEMO



To: Stump Grinding Contractors
 From: Marty Kosobucki
 Date: June 29, 2022
 RE: Request for Quotes

The City of De Pere is requesting quotes from contractors to address stumps in the right of way throughout the City of De Pere. Project quotes are being accepted until **Wednesday, July 6, 2022 at 3:00 PM** at the Municipal Service Center, 925 S. Sixth Street, De Pere, Wisconsin 54115 or via email to dmelichar@deperewi.gov, or mkosobucki@deperewi.gov. Project quotes and considerations will be reviewed at the Board of Public Works meeting, held on July 11, 2022.

Project Information:

- The city has approximately 350 stumps throughout the City of De Pere municipal boundaries.
- It is the intent to try and have all the stumps removed, however the number of stumps will be contingent on funding.
- The actual size and dimension of each stump is not categorized or documented.
- The City shall provide a listing and location of stumps to the contractor.
- Contractor is responsible for contacting and coordinating with diggers hotline.
- Stumps shall be organized in an efficient manner to maximize contractor efficiency.
- Stumps shall be ground to a depth of 10-12."
- Project work shall be completed by December 31, 2022.
- If stump removal occurs during weather conditions not conducive for topsoil and seeding, the contractor will be required to come back in the spring and complete the work. (This only applies if the City contracts for full removal and maintenance.)
- Invoicing/payment for the project will be coordinated monthly, based on work accomplished.
- Sample contractors' agreement is included.

For interested contractors please submit the following information:

- Price per inch for stump grinding
- Price per inch for stump grinding, removing necessary infill, backfilling with topsoil, and seeding.
 - Please identify method of seeding (ie. hydro seeding, seeding with straw, seeding only, etc...)

For questions and/or further information please contact the office of the Parks, Recreation and Forestry Department at 920-339-4065. Or e-mail at mkosobucki@deperewi.gov, or dmelichar@deperewi.gov.

Proposed Quote

Company Name: BEST Stump Grinding LLCCompany Representative: Tim GilsonCompany Address: N3153 McCabe Rd Kaukauna, WI 54130Phone: 920-737-1381Email: beststump@gmail.comSignature: Tim Gilson

Item	Fee
Price per inch for stump grinding	\$ 1.75 per inch
Price per inch for stump grinding and removing infill	\$ 3.00 per inch
Price per inch for stump grinding, removing infill, backfilling with topsoil, and seeding	\$ 4.25 per inch
Total Fee	\$ 1.75 or \$3.00 or \$4.25 per inch

Additional Information: (Please identify the method of seeding that will be used -- hydroseeding, seeding with straw, seeding only, etc..)

Seeding only will be used.



BUTCCUR-01

TMASON

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

7/28/2022

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

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

PRODUCER Apex Insurance Group of WI, LLC 1 Bank Ave, Suite A Kaukauna, WI 54130	CONTACT NAME: PHONE (A/C, No, Ext): (920) 766-1791 FAX (A/C, No): (715) 568-5151 E-MAIL ADDRESS: <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: center;">INSURER(S) AFFORDING COVERAGE</th> <th style="text-align: center;">NAIC #</th> </tr> <tr> <td>INSURER A : West Bend Mutual Insurance Company</td> <td>15350</td> </tr> <tr> <td>INSURER B : Integrity Insurance Company</td> <td>14303</td> </tr> <tr> <td>INSURER C :</td> <td></td> </tr> <tr> <td>INSURER D :</td> <td></td> </tr> <tr> <td>INSURER E :</td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : West Bend Mutual Insurance Company	15350	INSURER B : Integrity Insurance Company	14303	INSURER C :		INSURER D :		INSURER E :		INSURER F :	
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INSURER C :															
INSURER D :															
INSURER E :															
INSURER F :															
INSURED Butch's Curb & Landscaping LLC & DBA Best Stump Grinding N3153 McCabe Road Kaukauna, WI 54130															

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

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC OTHER:			A863737	12/13/2021	12/13/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/PO/OP AGG \$ 2,000,000 \$
B	☒ AUTOMOBILE LIABILITY ☐ ANY AUTO OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY			CA 2773089	12/13/2021	12/13/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	☐ UMBRELLA LIAB ☐ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☐ RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) ☐ Y/N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 Insured has elected to not be covered by Workers Compensation per State of Wisconsin Statute 102.075(2).

CERTIFICATE HOLDER**CANCELLATION**

City of De Pere 335 South Broadway De Pere, WI 54115	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
--	--

CITY OF DE PERE MEMO



To: Board of Park Commissioners
From: Don Melichar
Date: July 6, 2023

RE: ARPA Funding for Stump Grinding from Best Stump Grinding

Staff has received confirmation from Best Stump Grinding to extend their stump grinding contract from 2022 to 2023 to continue to remove all current stumps with the remaining funds from the ARPA tree removal monies in the amount of \$44,784. With a current inventory of over 220 stumps and an anticipated amount of an additional 25-50 stumps from trees currently on the removal list, and with a cost of \$4.25 per inch, staff anticipates this funding will be sufficient based on projected sizes and numbers.

Staff Recommendation: Staff recommends moving forward with the stump grinding from Best Stump for costs up to \$44,784.

Please contact me if you have any questions or comments.

Thank you!

**City of De Pere, Wisconsin****Request For Common Council Action**

MEETING DATE: August 1, 2023

DEPARTMENT: City Clerk

FROM: Carey Danen

SUBJECT: Resolution #23-73 Expressing Support for Wisconsin Act 12 Local Government Funding Legislation.

This item was added to the Agenda at the request of Mayor Boyd.

ATTACHMENTS:

- Reso23-73 (PDF)

RESOLUTION #23-73

EXPRESSING SUPPORT FOR WISCONSIN ACT 12
LOCAL GOVERNMENT FUNDING LEGISLATION

WHEREAS, the City of De Pere is excited to share that Local Government Funding Legislation Assembly Bill 245, Shared Revenue, was signed into law on Tuesday, June 20, 2023, by Governor Tony Evers; and

WHEREAS, the City of De Pere wishes to thank all members of the legislature who voted for this bill, especially Speaker Robin Vos, Senate Majority Leader Devin LeMahieu, Senator Mary Felzkowski, Representative Tony Kurtz and Governor Tony Evers; and

WHEREAS, the City of De Pere wishes to further thank our local legislators, Senator Eric Wimberger and Representative Shae Sortwell for their help and support of this historic initiative; and

WHEREAS, beginning July 1, 2024, a full penny of sales tax will go into a segregated local government fund; and

WHEREAS, all communities will see at least a 20% increase over current municipal aid, except Milwaukee which receives 10% of the local sales tax authority; and

WHEREAS, the City of De Pere will receive a 52.7% increase, which will help support essential local services; and

WHEREAS, future percentage increases in sales tax revenue will be applied to both existing and supplemental aids.

NOW, THEREFORE, BE IT HEREBY RESOLVED THAT:

Resolution #23-73

Page 2 of 2

The City of De Pere thanks the Legislature for increasing funding for the shared revenue program.

BE IT FURTHER RESOLVED THAT:

The City Council directs the City Clerk to send a copy of this Resolution to Governor Tony Evers; Senator Eric Wimberger; Assembly Representative Shae Sortwell; and to the League of Wisconsin Municipalities.

BE IT FURTHER RESOLVED THAT:

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

Adopted by the Common Council of the City of De Pere, Wisconsin, this 1st day of August, 2023.

APPROVED:

James G. Boyd, Mayor

ATTEST:

Carey E. Danen, City Clerk

Ayes: _____

Nays: _____



City of De Pere, Wisconsin

Request For Common Council Action

MEETING DATE: August 1, 2023
DEPARTMENT: City Clerk
FROM: Carey Danen
SUBJECT: Voucher approval.

ATTACHMENTS:

- 8-1-23 VOUCHERS (PDF)

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A/P HISTORY CHECK REPORT

PAGE: 1

VENDOR SET: 01 City of De Pere

BANK: * ALL BANKS

DATE RANGE: 7/19/2023 THRU 8/01/2023

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0530	KAY DISTRIBUTING INC							
C-CHECK	KAY DISTRIBUTING INC	VOIDED	V 8/01/2023			103214		652,267.10CR
C-CHECK	VOID CHECK		V 8/01/2023			103224		

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	0	0.00	0.00	0.00
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00

VOID CHECKS:	2 VOID DEBITS	0.00		
	VOID CREDITS	652,267.10CR	652,267.10CR	0.00

TOTAL ERRORS: 0

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 01 BANK: * TOTALS:	2	652,267.10CR	0.00	0.00
BANK: * TOTALS:	2	652,267.10CR	0.00	0.00

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A/P HISTORY CHECK REPORT

PAGE: 2

VENDOR SET: 01 City of De Pere

BANK: AP ASSOCIATED

DATE RANGE: 7/19/2023 THRU 8/01/2023

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0016	ASSOCIATED BANK							
I-T1 202307264314	FEDERAL WITHHOLDING	D	7/28/2023	48,788.53		000747		
I-T3 202307264314	FICA TAXES	D	7/28/2023	45,934.84		000747		
I-T4 202307264314	MEDICARE TAXES	D	7/28/2023	16,907.62		000747		111,630.99
5133	EMPOWER RETIREMENT (GREAT WEST							
I-121202307264314	Employee Contributions	D	7/28/2023	6,884.00		000748		
I-122202307264314	Employee Contributions	D	7/28/2023	1,296.57		000748		
I-150202307264314	Employee Roth Contributions	D	7/28/2023	1,850.00		000748		
I-152202307264314	Employee Roth Contributions	D	7/28/2023	266.01		000748		10,296.58
0483	NATIONWIDE RETIREMENT SOLUTION							
I-104202307264314	EMPLOYEE CONTRIBUTIONS	D	7/28/2023	5,675.00		000749		
I-151202307264314	Employee Roth Contributions	D	7/28/2023	1,511.00		000749		7,186.00
4043	WI DEPARTMENT OF REVENUE							
I-T2 202307264314	STATE WITHHOLDING	D	7/28/2023	22,094.88		000750		22,094.88
0596	WI SCTF							
I-201202307264314	CHILD SUPPORT/CITY OF DE PERE	D	7/28/2023	1,420.88		000751		1,420.88
0016	ASSOCIATED BANK							
I-218202307264314	FF Welfare Fund Acct #80406116	R	7/28/2023	210.00		103175		210.00
7526	CITY OF DE PERE - FLEX							
I-114202307264314	HEALTH CARE CONTRIBUTIONS	R	7/28/2023	3,007.54		103176		
I-115202307264314	DEPENDENT CARE CONTRIBUTIONS	R	7/28/2023	384.60		103176		3,392.14
8187	WISCONSIN DEPT OF REVENUE							
I-DOR202307264314	G N HENRIGILLIS LEVY PROCEEDS	R	7/28/2023	80.12		103177		80.12
0472	FOX COMMUNITIES CREDIT UNION							
I-211202307264314	DE PERE POLICE EMPLOYEE DUES	R	7/28/2023	825.00		103178		825.00
7950	FOX COMMUNITIES CREDIT UNION							
I-216202307264314	LOCAL 141 CHARITIES	R	7/28/2023	19.00		103179		19.00
0471	IAFF LOCAL 141 AFL-CIO CLC							
I-210202307264314	IAFF LOCAL 141 EMPLOYEE DUES	R	7/28/2023	798.75		103180		798.75
4262	LIFE INSURANCE OF THE SOUTHWES							
I-116202307264314	ALTERNATIVE FICA	R	7/28/2023	8,764.92		103181		8,764.92

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VENDOR SET: 01 City of De Pere

BANK: AP ASSOCIATED

DATE RANGE: 7/19/2023 THRU 8/01/2023

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8854	ADL MONITORING SOLUTIONS LLC							
I-9113088	ADL MONITORING SOLUTIONS LLC	R	8/01/2023	55.00		103182		55.00
7873	AMERICAN CONSERVATION & BILLIN							
I-15558	AMERICAN CONSERVATION & BILLIN	R	8/01/2023	1,042.00		103183		1,042.00
1698	B A T I							
I-5921	B A T I	R	8/01/2023	5,421.56		103184		5,421.56
0442	BADGER LABORATORIES INC							
I-23-53021763	BADGER LABORATORIES INC	R	8/01/2023	616.00		103185		616.00
0020	BADGERLAND PRINTING INC							
I-40081	BADGERLAND PRINTING INC	R	8/01/2023	92.00		103186		
I-40113	BADGERLAND PRINTING INC	R	8/01/2023	363.09		103186		455.09
6404	BAY AREA TESTING & CONSULTING							
I-6587	BAY AREA TESTING & CONSULTING	R	8/01/2023	1,025.25		103187		
I-6588	BAY AREA TESTING & CONSULTING	R	8/01/2023	1,521.60		103187		
I-6589	BAY AREA TESTING & CONSULTING	R	8/01/2023	2,538.65		103187		
I-6590	BAY AREA TESTING & CONSULTING	R	8/01/2023	949.40		103187		
I-6591	BAY AREA TESTING & CONSULTING	R	8/01/2023	824.80		103187		
I-6592	BAY AREA TESTING & CONSULTING	R	8/01/2023	1,363.60		103187		
I-6593	BAY AREA TESTING & CONSULTING	R	8/01/2023	249.60		103187		8,472.90
0027	BAY TOWEL INC							
I-4538692	BAY TOWEL INC	R	8/01/2023	116.00		103188		116.00
8324	JESSE BELLEAU							
I-202307314315	JESSE BELLEAU	R	8/01/2023	230.89		103189		230.89
9041	BILL'S DIESEL PERFORMANCE LLC							
I-472	BILL'S DIESEL PERFORMANCE LLC	R	8/01/2023	2,900.00		103190		
I-473	BILL'S DIESEL PERFORMANCE LLC	R	8/01/2023	2,900.00		103190		5,800.00
1532	BOBCAT PLUS INC							
I-IG51717	BOBCAT PLUS INC	R	8/01/2023	46.61		103191		46.61
0038	BROADWAY AUTOMOTIVE INC							
I-654889P	BROADWAY AUTOMOTIVE INC	R	8/01/2023	118.17		103192		
I-655310P	BROADWAY AUTOMOTIVE INC	R	8/01/2023	157.44		103192		
I-655474P	BROADWAY AUTOMOTIVE INC	R	8/01/2023	346.32		103192		621.93

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VENDOR SET: 01 City of De Pere

BANK: AP ASSOCIATED

DATE RANGE: 7/19/2023 THRU 8/01/2023

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
7745	KELLY BURKE							
I-202307314316	KELLY BURKE	R	8/01/2023	8.97		103193		8.97
2708	CLEANING SOLUTION SERVICES INC							
I-23244	CLEANING SOLUTION SERVICES INC	R	8/01/2023	715.28		103194		
I-23257	CLEANING SOLUTION SERVICES INC	R	8/01/2023	311.44		103194		
I-23265	CLEANING SOLUTION SERVICES INC	R	8/01/2023	527.65		103194		1,554.37
7639	CORE & MAIN LP							
I-INV0002124	CORE & MAIN LP	R	8/01/2023	162.00		103195		
I-R505567	CORE & MAIN LP	R	8/01/2023	1,376.99		103195		1,538.99
3802	D & D LANDSCAPE GARDEN & GIFTS							
I-42976	D & D LANDSCAPE GARDEN & GIFTS	R	8/01/2023	55.00		103196		55.00
0069	DE PERE GREENHOUSE INC							
I-37482	DE PERE GREENHOUSE INC	R	8/01/2023	61.95		103197		61.95
0075	DIGGERS HOTLINE INC							
I-230 7 36402 PP2	DIGGERS HOTLINE INC	R	8/01/2023	200.00		103198		200.00
9042	ENVIRONMENTAL EQUIP & SERV INC							
I-23177	ENVIRONMENTAL EQUIP & SERV INC	R	8/01/2023	107.52		103199		107.52
6497	FIRE SAFETY USA INC							
I-175060	FIRE SAFETY USA INC	R	8/01/2023	915.00		103200		
I-175090	FIRE SAFETY USA INC	R	8/01/2023	700.00		103200		1,615.00
0200	FIRST SUPPLY LLC							
I-13778084-00	FIRST SUPPLY LLC	R	8/01/2023	220.26		103201		220.26
7767	FREEDOM OVERHEAD DOORS							
I-49124	FREEDOM OVERHEAD DOORS	R	8/01/2023	145.00		103202		145.00
0111	GAT SUPPLY INC							
C-416637=1	GAT SUPPLY INC	R	8/01/2023	225.93CR		103203		
I-416638-1	GAT SUPPLY INC	R	8/01/2023	666.50		103203		440.57
8347	GFL ENVIRONMENTAL							
I-U60000163680	GFL ENVIRONMENTAL	R	8/01/2023	1,134.00		103204		1,134.00
2544	GLOBAL RECOGNITION INC							
I-224975	GLOBAL RECOGNITION INC	R	8/01/2023	21.00		103205		21.00

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VENDOR SET: 01 City of De Pere

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DATE RANGE: 7/19/2023 THRU 8/01/2023

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0117	GRAYBAR ELECTRIC COMPANY INC							
I-9332978080	GRAYBAR ELECTRIC COMPANY INC	R	8/01/2023	122.30		103206		122.30
0124	GREEN BAY CITY TREASURER							
I-174850	GREEN BAY CITY TREASURER	R	8/01/2023	89.07		103207		89.07
3889	GREEN BAY PIPE & TV CONTRACTOR							
I-23-15 (1)	GREEN BAY PIPE & TV CONTRACTOR	R	8/01/2023	46,582.38		103208		46,582.38
1252	HURCKMAN MECHANICAL INDUSTRIES							
I-C002869	HURCKMAN MECHANICAL INDUSTRIES	R	8/01/2023	937.50		103209		937.50
1399	INDOFF INC							
I-3664222	INDOFF INC	R	8/01/2023	168.91		103210		
I-3665145	INDOFF INC	R	8/01/2023	71.92		103210		
I-3666046	INDOFF INC	R	8/01/2023	83.97		103210		324.80
4979	DENNIS JENSEN							
I-202307314317	DENNIS JENSEN	R	8/01/2023	119.25		103211		119.25
8364	JOHNSTONE SUPPLY							
I-6066711	JOHNSTONE SUPPLY	R	8/01/2023	189.98		103212		189.98
2602	JOSSART BROTHERS INC							
I-22-01 (9)	JOSSART BROTHERS INC	R	8/01/2023	128,295.97		103213		128,295.97
0530	KAY DISTRIBUTING INC							
I-202307314318	KAY DISTRIBUTING INC	V	8/01/2023	3,846.00		103214		
I-202307314319	KAY DISTRIBUTING INC	V	8/01/2023	8,216.00		103214		
I-21-16 (7)	KAY DISTRIBUTING INC	V	8/01/2023	526,389.73		103214		
I-23-02 (1)	KAY DISTRIBUTING INC	V	8/01/2023	112,049.74		103214		
I-B-1596034	KAY DISTRIBUTING INC	V	8/01/2023	1,765.63		103214		652,267.10
0530	KAY DISTRIBUTING INC							
M-CHECK	KAY DISTRIBUTING INC	VOIDED	V	8/01/2023		103214		652,267.10CR
7082	LEE RECREATION LLC							
I-15728-23	LEE RECREATION LLC	R	8/01/2023	840.00		103215		
I-15729-23	LEE RECREATION LLC	R	8/01/2023	1,620.00		103215		2,460.00
0160	LIZER LAWN CARE & IRRIGATION							
I-146720	LIZER LAWN CARE & IRRIGATION	R	8/01/2023	1,050.00		103216		
I-146981AD	LIZER LAWN CARE & IRRIGATION	R	8/01/2023	81.25		103216		
I-146982AD	LIZER LAWN CARE & IRRIGATION	R	8/01/2023	227.50		103216		
I-146985AD	LIZER LAWN CARE & IRRIGATION	R	8/01/2023	97.50		103216		
I-146986AD	LIZER LAWN CARE & IRRIGATION	R	8/01/2023	130.00		103216		
I-146987AD	LIZER LAWN CARE & IRRIGATION	R	8/01/2023	195.00		103216		1,781.25

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VENDOR SET: 01 City of De Pere

BANK: AP ASSOCIATED

DATE RANGE: 7/19/2023 THRU 8/01/2023

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
4972	MACCO'S COMMERCIAL INTERIORS I							
I-MC013642	MACCO'S COMMERCIAL INTERIORS I	R	8/01/2023	352.00		103217		352.00
4498	MC MAHON ASSOC INC							
I-602925	MC MAHON ASSOC INC	R	8/01/2023	8,000.00		103218		8,000.00
0173	MENARDS INC							
I-17338	MENARDS INC	R	8/01/2023	11.99		103219		
I-18187	MENARDS INC	R	8/01/2023	1.96		103219		
I-18260	MENARDS INC	R	8/01/2023	6.98		103219		
I-18277	MENARDS INC	R	8/01/2023	16.85		103219		
I-18325	MENARDS INC	R	8/01/2023	97.55		103219		
I-18462	MENARDS INC	R	8/01/2023	15.98		103219		
I-18470	MENARDS INC	R	8/01/2023	24.55		103219		
I-18520	MENARDS INC	R	8/01/2023	303.99		103219		
I-18742	MENARDS INC	R	8/01/2023	45.87		103219		
I-18781	MENARDS INC	R	8/01/2023	35.94		103219		
I-18795	MENARDS INC	R	8/01/2023	37.45		103219		
I-18807	MENARDS INC	R	8/01/2023	27.84		103219		
I-18856	MENARDS INC	R	8/01/2023	76.61		103219		703.56
8431	MULTI MEDIA CHANNELS LLC							
I-71482	MULTI MEDIA CHANNELS LLC	R	8/01/2023	485.57		103220		485.57
3191	NCI							
I-AR30155	NCI	R	8/01/2023	52.90		103221		52.90
5552	NFPA							
I-202307314320	NFPA	R	8/01/2023	175.00		103222		175.00
0531	NORTHEAST AUTO PARTS INC							
I-391291	NORTHEAST AUTO PARTS INC	R	8/01/2023	3.55		103223		
I-391333	NORTHEAST AUTO PARTS INC	R	8/01/2023	26.64		103223		
I-391603	NORTHEAST AUTO PARTS INC	R	8/01/2023	18.99		103223		
I-391855	NORTHEAST AUTO PARTS INC	R	8/01/2023	24.60		103223		
I-391908	NORTHEAST AUTO PARTS INC	R	8/01/2023	264.33		103223		
I-391931	NORTHEAST AUTO PARTS INC	R	8/01/2023	18.99		103223		
I-392363	NORTHEAST AUTO PARTS INC	R	8/01/2023	21.28		103223		
I-392406	NORTHEAST AUTO PARTS INC	R	8/01/2023	32.20		103223		
I-392570	NORTHEAST AUTO PARTS INC	R	8/01/2023	74.50		103223		
I-392810	NORTHEAST AUTO PARTS INC	R	8/01/2023	10.65		103223		
I-392811	NORTHEAST AUTO PARTS INC	R	8/01/2023	10.65		103223		
I-392813	NORTHEAST AUTO PARTS INC	R	8/01/2023	44.78		103223		
I-392814	NORTHEAST AUTO PARTS INC	R	8/01/2023	24.89		103223		
I-392817	NORTHEAST AUTO PARTS INC	R	8/01/2023	21.28		103223		
I-392820	NORTHEAST AUTO PARTS INC	R	8/01/2023	28.40		103223		625.73

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VENDOR SET: 01 City of De Pere

BANK: AP ASSOCIATED

DATE RANGE: 7/19/2023 THRU 8/01/2023

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
8019	OFFICE ENTERPRISES INC							
I-537525	OFFICE ENTERPRISES INC	R	8/01/2023	22.93		103225		22.93
0194	OLSON TRAILER & BODY LLC							
I-78319	OLSON TRAILER & BODY LLC	R	8/01/2023	14,950.00		103226		14,950.00
0208	POMP'S TIRE SERVICE INC							
I-90085205	POMP'S TIRE SERVICE INC	R	8/01/2023	67.90		103227		
I-90085278	POMP'S TIRE SERVICE INC	R	8/01/2023	36.80		103227		
I-90085336	POMP'S TIRE SERVICE INC	R	8/01/2023	67.90		103227		172.60
0395	PRO ONE JANITORIAL INC							
I-19468	PRO ONE JANITORIAL INC	R	8/01/2023	1,280.00		103228		
I-199803	PRO ONE JANITORIAL INC	R	8/01/2023	1,280.00		103228		2,560.00
5402	R & R INDUSTRIES INC							
I-649376	R & R INDUSTRIES INC	R	8/01/2023	425.14		103229		425.14
0225	RED D MIX CONCRETE INC							
I-91632	RED D MIX CONCRETE INC	R	8/01/2023	178.60		103230		178.60
8387	RED POWER DIESEL							
I-4087	RED POWER DIESEL	R	8/01/2023	310.07		103231		
I-4088	RED POWER DIESEL	R	8/01/2023	258.41		103231		
I-4105	RED POWER DIESEL	R	8/01/2023	201.79		103231		
I-4113	RED POWER DIESEL	R	8/01/2023	179.07		103231		949.34
0228	RENT A FLASH OF WISCONSIN INC							
I-86233	RENT A FLASH OF WISCONSIN INC	R	8/01/2023	2,439.00		103232		2,439.00
6380	ROCK OIL REFINING INC							
I-316026	ROCK OIL REFINING INC	R	8/01/2023	100.00		103233		
I-322229	ROCK OIL REFINING INC	R	8/01/2023	33.34		103233		133.34
0235	SAINT VINCENT HOSPITAL							
I-3267	SAINT VINCENT HOSPITAL	R	8/01/2023	13.19		103234		13.19
7088	NEAL SCHWEINER							
I-202307314321	NEAL SCHWEINER	R	8/01/2023	147.69		103235		147.69
8202	SHERWIN WILLIAMS CO							
I-5620-2	SHERWIN WILLIAMS CO	R	8/01/2023	246.85		103236		
I-6027-9	SHERWIN WILLIAMS CO	R	8/01/2023	1,025.00		103236		1,271.85

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VENDOR SET: 01 City of De Pere

BANK: AP ASSOCIATED

DATE RANGE: 7/19/2023 THRU 8/01/2023

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3545	SHORT ELLIOTT HENDRICKSON INC							
I-449589	SHORT ELLIOTT HENDRICKSON INC	R	8/01/2023	3,726.05		103237		3,726.05
6136	TERMINAL SUPPLY CO							
I-57122-00	TERMINAL SUPPLY CO	R	8/01/2023	53.87		103238		53.87
0268	TRUCK EQUIPMENT INC							
I-1060837-00	TRUCK EQUIPMENT INC	R	8/01/2023	9.34		103239		9.34
7015	US BANK EQUIPMENT FINANCE							
I-507098572	US BANK EQUIPMENT FINANCE	R	8/01/2023	292.61		103240		292.61
7210	VANDEN PLAS PORTABLE SOLUTIONS							
I-14113	VANDEN PLAS PORTABLE SOLUTIONS	R	8/01/2023	144.24		103241		
I-I12903	VANDEN PLAS PORTABLE SOLUTIONS	R	8/01/2023	295.00		103241		439.24
3707	VIKING ELECTRIC SUPPLY							
I-S007088746.002	VIKING ELECTRIC SUPPLY	R	8/01/2023	307.92		103242		
I-S007103814.001	VIKING ELECTRIC SUPPLY	R	8/01/2023	606.77		103242		
I-S007103814.002	VIKING ELECTRIC SUPPLY	R	8/01/2023	45.72		103242		
I-S007105268.001	VIKING ELECTRIC SUPPLY	R	8/01/2023	497.13		103242		
I-S007108337.001	VIKING ELECTRIC SUPPLY	R	8/01/2023	99.25		103242		1,556.79
7861	KRISTEN VINCENT							
I-202307314322	KRISTEN VINCENT	R	8/01/2023	32.29		103243		32.29
8890	WALKER CONSULTANTS							
I-210050490102	WALKER CONSULTANTS	R	8/01/2023	2,100.00		103244		2,100.00
7527	WI DEPT OF JUSTICE							
I-455TIME-0000014927	WI DEPT OF JUSTICE	R	8/01/2023	375.00		103245		375.00
6469	WI DOCUMENT IMAGING							
I-216617	WI DOCUMENT IMAGING	R	8/01/2023	1,101.19		103246		
I-217305	WI DOCUMENT IMAGING	R	8/01/2023	1,307.01		103246		2,408.20
1210	WIL KIL PEST CONTROL							
I-4680337	WIL KIL PEST CONTROL	R	8/01/2023	119.78		103247		119.78
0530	KAY DISTRIBUTING INC							
I-B-1596034 B	KAY DISTRIBUTING INC	R	8/01/2023	1,765.63		103248		1,765.63
4584	KRUCZEK CONST INC							
I-202307314323	KRUCZEK CONST INC	R	8/01/2023	3,846.00		103249		
I-202307314324	KRUCZEK CONST INC	R	8/01/2023	8,216.00		103249		
I-22-16 (7) B	KRUCZEK CONST INC	R	8/01/2023	526,389.73		103249		
I-23-02 (1) B	KRUCZEK CONST INC	R	8/01/2023	112,049.74		103249		650,501.47

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VENDOR SET: 01 City of De Pere

BANK: AP ASSOCIATED

DATE RANGE: 7/19/2023 THRU 8/01/2023

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
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* * T O T A L S * *	NO			INVOICE AMOUNT		DISCOUNTS		CHECK AMOUNT
REGULAR CHECKS:	73			1,574,278.85		0.00		922,011.75
HAND CHECKS:	0			0.00		0.00		0.00
DRAFTS:	5			152,629.33		0.00		152,629.33
EFT:	0			0.00		0.00		0.00
NON CHECKS:	0			0.00		0.00		0.00
VOID CHECKS:	1	VOID DEBITS	0.00					
		VOID CREDITS	652,267.10CR	652,267.10CR		0.00		

TOTAL ERRORS: 0

	NO			INVOICE AMOUNT		DISCOUNTS		CHECK AMOUNT
VENDOR SET: 01 BANK: AP TOTALS:	79			1,074,641.08		0.00		1,074,641.08
BANK: AP TOTALS:	79			1,074,641.08		0.00		1,074,641.08
REPORT TOTALS:	79			1,074,641.08		0.00		1,074,641.08

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A/P HISTORY CHECK REPORT

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SELECTION CRITERIA

VENDOR SET: 01-CITY OF DEPERE, WI
VENDOR: ALL
BANK CODES: All
FUNDS: All

CHECK SELECTION

CHECK RANGE: 000000 THRU 999999
DATE RANGE: 7/19/2023 THRU 8/01/2023
CHECK AMOUNT RANGE: 0.00 THRU 999,999,999.99
INCLUDE ALL VOIDS: YES

PRINT OPTIONS

SEQUENCE: CHECK NUMBER

PRINT TRANSACTIONS: YES
PRINT G/L: NO
UNPOSTED ONLY: NO
EXCLUDE UNPOSTED: NO
MANUAL ONLY: NO
STUB COMMENTS: NO
REPORT FOOTER: NO
CHECK STATUS: NO
PRINT STATUS: * - All



City of De Pere, Wisconsin

Request For Common Council Action

MEETING DATE: August 1, 2023

DEPARTMENT: City Clerk

FROM: Carey Danen

SUBJECT: Future agenda items.
