



Common Council

Regular Meeting

335 South Broadway
De Pere, WI 54115
<http://www.de-pere.org>

Agenda

Tuesday, August 1, 2017

7:30 PM

De Pere City Hall Council Chambers

Pursuant to Wisconsin Statutes 19.84, Notice is hereby given to the public that a meeting of the **Common Council** of the City of De Pere will be held on **August 1, 2017 at 7:30 PM** in the **De Pere City Hall Council Chambers, 335 S. Broadway Street, De Pere, WI 54115.**

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

Call to order.

1. Roll call.
2. Pledge of allegiance to the Flag.
3. Approval of the Minutes of the July 18, 2017 Common Council Meeting.
4. Approval of the Minutes of the July 18, 2017 Common Council and Redevelopment Authority Special Meeting.
5. Public comment upon matters not on the agenda or other announcements.
6. Presentation by Celebrate De Pere.
7. Recommendation from the License Committee regarding the pre-hearing held on August 1, 2017 on the Class B Combination Liquor License issued to Dan Cer Inc. (DBA Bilotti's Pizza Garden), 111-113 N. Broadway.
8. Recommendation from the License Committee regarding the pre-hearing held on August 1, 2017 on the Class B Combination Liquor License issued to Shannons Haystack LLC (DBA Chatterhouse 2016), 614 George St.
9. Recommendation from the License Committee regarding the pre-hearing held on August 1, 2017 on the Class B Combination Liquor License issued to Quincy's Restaurant LLC (DBA Birch Street Pub & Grill), 617 Birch St.
10. Recommendation from the License Committee regarding the pre-hearing held on August 1, 2017 on the Class B Combination Liquor License issued to Proof LLC (DBA Proof), 127 N. Broadway.
11. Recommendation from the Board of Park Commissioners to approve Budget Capital re-allocation to purchase tractor attachment.
12. Resolution 17-62, Authorizing Intergovernmental Cooperation Agreement Between the City of De Pere and Brown County Regarding Brush Clearing Along a Portion of the Fox River Shoreline Adjacent to the Fox River Trail.
13. Funding Request for George Street Pedestrian Improvements.
14. Consideration of Two Conflict Waivers and Requests to Consent to Representation submitted by Davis & Keulthau Law Firm

PLEASE TAKE NOTICE, that pursuant to Wis. Stats. §19.85(1)(g), the

Council may convene in closed session to confer with legal counsel who is rendering oral or written legal advice concerning strategy to be adopted by the body with respect to litigation it is or is likely to become involved in.

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

15. Voucher Approval.
16. Operator License Applications.
17. Future Agenda Items.
18. Adjournment.

Lawrence M. Delo
City Administrator

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

Agenda Sent To:

Alderspersons
Mayor
City Administrator
Department Heads
TV, Newspaper & Radio Stations
Kress Family Library
De Pere Chamber of Commerce
Marc Bilotti
Kevin Charles
Greg DeCleene
Anthony Oczus

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

MEETING DATE: August 1, 2017

DEPARTMENT: City Clerk-Treasurer

FROM: Shana Ledvina

SUBJECT: Approval of the Minutes of the July 18, 2017 Common Council Meeting.

ATTACHMENTS:

- 7-18-17 Common Council Minutes (DOC)



Common Council

Regular Meeting

335 South Broadway
De Pere, WI 54115
<http://www.de-pere.org>

Draft Minutes

Tuesday, July 18, 2017

7:30 PM

De Pere City Hall Council Chambers

1. Call to order. The Common Council Meeting was called to order on July 18, 2017 at 7:30 PM, De Pere City Hall Council Chambers, 335 S. Broadway Street, De Pere, WI.

Attendee Name	Title	Status
Michael J. Walsh	Mayor	Present
James Boyd	Aldersperson	Present
Dan Carpenter	Aldersperson	Present
Scott Crevier	Aldersperson	Present
Jonathon Hansen	Aldersperson	Present
Ryan Jennings	Aldersperson	Present
Larry Lueck	Aldersperson	Present
Casey Nelson	Aldersperson	Present
Dean Raasch	Aldersperson	Excused

2. Pledge of allegiance to the Flag.
3. Approval of the Minutes of the July 5, 2017 Common Council Meeting.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Dan Carpenter, Aldersperson
SECONDER:	Jonathon Hansen, Aldersperson
AYES:	Boyd, Carpenter, Crevier, Hansen, Jennings, Lueck, Nelson
EXCUSED:	Dean Raasch

4. Public Hearing on the rezoning of Parcel ED-1128-E-8 at 1015 N. Broadway Street.
 - A. Notice of Public Hearing.
Clerk-Treasurer Shana Ledvina announced the public hearing was published in the Green Bay Press Gazette on June 30 and July 7, 2017.
 - B. Recommendation from the Plan Commission.
City Economic Development and Planning Director Kim Flom stated that the Plan Commission recommended approval.
 - C. Ordinance #17-14, Rezoning Certain Property (Parcel ED-1128-E-8).
Mayor Walsh declared the public hearing open.
Dave Krauser, with Mau and Associates, 400 Security Blvd, came forward and shared that they are planning to put in condo units on this parcel. No one else wished to speak and the Mayor declared the public hearing closed. Aldersperson Hansen abstained from voting.

Attachment: 7-18-17 Common Council Minutes (6066 : Approval of the Minutes of the July 18, 2017 Common Council Meeting.)

RESULT:	ADOPTED [6 TO 0]
MOVER:	Larry Lueck, Alderperson
SECONDER:	Scott Crevier, Alderperson
AYES:	Boyd, Carpenter, Crevier, Jennings, Lueck, Nelson
ABSTAIN:	Jonathon Hansen
EXCUSED:	Dean Raasch

5. Public comment upon matters not on the agenda or other announcements.

Alderperson Jennings announced the Definitely De Pere Sidewalk Sale going on from Thursday - Saturday and invited everyone to attend the Farmers Market on Thursday from 3:00 - 7:00 p.m.

6. Recommendation of the Board of Public Works to Award the Contract for 17-09 Pond and Drainage System Construction to MCC, Inc. in the Amount of \$194,234.53.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Dan Carpenter, Alderperson
SECONDER:	Jonathon Hansen, Alderperson
AYES:	Boyd, Carpenter, Crevier, Hansen, Jennings, Lueck, Nelson
EXCUSED:	Dean Raasch

7. Resolution #17-56, Authorizing Agreement for Consulting Services Between the City of De Pere and Sparc, Inc. (Strategic Visioning & Branding Initiative).

Alderperson Hansen explained that he was impressed with the Sparc bid and asked why the Council wasn't presented with the final bids for the project. City Administrator Larry Delo explained that the bids were reviewed by a panel and is coming before the council as a recommendation, and that a steering committee of citizens will be involved in decision making on the brand. Discussion followed.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	James Boyd, Alderperson
SECONDER:	Scott Crevier, Alderperson
AYES:	Boyd, Carpenter, Crevier, Hansen, Jennings, Lueck, Nelson
EXCUSED:	Dean Raasch

8. Resolution #17-57, Establishing the Boundaries of and Approving the Project Plan for Tax Incremental Financing District No. 13, City of De Pere, Wisconsin

Alderperson Jennings asked about the outline of the TID area and why it cuts out a property. City Economic Development and Planning Director Kim Flom explained that only 12% of the Equalized Value of the community can be in TID districts, and that property removed is the Day Spa. It's unlikely the Day Spa would benefit from being located in a TID, which is why it was removed. Discussion followed regarding the life of the TID and how the City evaluates TIDs. City Economic Development and Planning Director Kim Flom explained that the total Equalized Value of TID in the City including this new TID is 10.1%.

RESULT: ADOPTED [UNANIMOUS]
MOVER: Larry Lueck, Alderperson
SECONDER: Scott Crevier, Alderperson
AYES: Boyd, Carpenter, Crevier, Hansen, Jennings, Lueck, Nelson
EXCUSED: Dean Raasch

9. Resolution #17-58, Authorizing Agreement for Consulting Services Between the City of De Pere and GRAEF-USA, Inc. (Reid Street Sign Bridge Design and Construction Management)

RESULT: ADOPTED [UNANIMOUS]
MOVER: James Boyd, Alderperson
SECONDER: Scott Crevier, Alderperson
AYES: Boyd, Carpenter, Crevier, Hansen, Jennings, Lueck, Nelson
EXCUSED: Dean Raasch

10. Resolution #17-59, Authorizing Second Agreement Extending Option to Purchase Between the City of De Pere and Washworld of De Pere LLC.

RESULT: ADOPTED [UNANIMOUS]
MOVER: Scott Crevier, Alderperson
SECONDER: Dan Carpenter, Alderperson
AYES: Boyd, Carpenter, Crevier, Hansen, Jennings, Lueck, Nelson
EXCUSED: Dean Raasch

11. Resolution #17-60, Rescinding Award of Public Works Contract 17-13 to Precision Sealcoating, Inc. and Awarding the Same to Asphalt Seal & Repair, Inc. (Crack-Filling).
 Alderperson Crevier asked if this could affect future projects with Precision Sealcoating Inc; Public Works Director Scott Thoresen stated that it could.

RESULT: ADOPTED [UNANIMOUS]
MOVER: Dan Carpenter, Alderperson
SECONDER: Jonathon Hansen, Alderperson
AYES: Boyd, Carpenter, Crevier, Hansen, Jennings, Lueck, Nelson
EXCUSED: Dean Raasch

12. Resolution #17-61, Authorizing Amended and Restated Cooperation Agreement and Second Amended and Restated Pledge and Security Agreement Regarding the Imposition and Direction of Room Tax Revenue

Alderperson Lueck asked if this agreement will be brought back to Council based on decisions made by the City of Green Bay. City Attorney Judy Schmidt-Lehman stated that she will bring it back to the Council if she thinks it is necessary.

RESULT: ADOPTED [UNANIMOUS]
MOVER: James Boyd, Alderperson
SECONDER: Jonathon Hansen, Alderperson
AYES: Boyd, Carpenter, Crevier, Hansen, Jennings, Lueck, Nelson
EXCUSED: Dean Raasch

13. Confirmation of Appointment to Position of Street Superintendent

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Dan Carpenter, Alderperson
SECONDER:	Larry Lueck, Alderperson
AYES:	Boyd, Carpenter, Crevier, Hansen, Jennings, Lueck, Nelson
EXCUSED:	Dean Raasch

14. Voucher Approval.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Scott Crevier, Alderperson
SECONDER:	Larry Lueck, Alderperson
AYES:	Boyd, Carpenter, Crevier, Hansen, Jennings, Lueck, Nelson
EXCUSED:	Dean Raasch

15. Operator License Applications.

CITY OF DE PERE	
License Committee - July 18, 2017	
Temporary Operator License Applications	
1	CALAWAY, JOHN R.
2	KANE, ANDREW W.
3	NELSEN, MARK A.
4	NOVAK, AMY S.
5	PETERS, CHRISTOPHER J.
6	STEINHORST, DANIEL J.
New Operator License Applications	
1	BASS, ASHLEY M.
2	BUSCH, SONIA A.
3	GARCIA, BRENTON D.
4	GEOHEGAN, PAULETTE M.
5	HADLEY, CRYSTAL L.
6	HOULE, JENNIFER L.
7	KORB, JENNIFER L.
8	MARTENS, LAUREN M.
9	NATZKE, BREANNA N.
10	SCHLINK, CHELSEA D.
11	SMALLS, MICHELLE A.
12	VAN GHEEM, CIARA L.

Alderperson Boyd moved, seconded by Alderperson Hansen to approve Temporary Operator License Applications #1-6. Upon vote, motion carried unanimously.

Alderperson Boyd moved, seconded by Alderperson Carpenter to table Operator License Applications #2, 8 and 11. Upon vote, motion carried unanimously.

Alderperson Boyd moved, seconded by Alderperson Hansen to approve Operator License Applications #1, 3-7, 10 and 12. Upon vote, motion carried unanimously. Alderperson Boyd moved, seconded by Alderperson Carpenter to approve Operator License Application #9 with a review of the applicant in 6 months. Upon vote, motion carried unanimously.

16. Future Agenda Items. None.

17. Adjournment.

Aldersperson Crevier moved, seconded by Aldersperson Lueck to adjourn the meeting at 7:58 p.m.
Upon vote, motion carried unanimously.

Respectfully submitted,

Shana Ledvina, Clerk-Treasurer

City of De Pere, Wisconsin



Request For Common Council Action

MEETING DATE: August 1, 2017

DEPARTMENT: City Clerk-Treasurer

FROM: Shana Ledvina

SUBJECT: Approval of the Minutes of the July 18, 2017 Common Council and
Redevelopment Authority Special Meeting.

ATTACHMENTS:

- 7-18-17 Common Council RDA Special Meeting Minutes (DOC)



Common Council and Redevelopment Authority

335 South Broadway
De Pere, WI 54115

<http://www.de-pere.org>

Special Untelevised

Draft Minutes

Tuesday, July 18, 2017

7:00 PM

De Pere City Hall Council Chambers

1. Call to Order: The meeting was called to order at 7:00 PM by Mayor Walsh.

Attendee Name	Title	Status
Ryan Jennings	Aldersperson	Present
Dan Carpenter	Aldersperson	Present
Casey Nelson	Aldersperson	Present
Jonathon Hansen	Aldersperson	Present
James Boyd	Aldersperson	Present
Scott Crevier	Aldersperson	Present
Larry Lueck	Aldersperson	Present
Dean Raasch	Aldersperson	Excused
Michael J. Walsh	Mayor	Present
Jerry Henrigillis	Board Member	Absent
Bill Komsi	Board Member	Present
Ted Penn	Chairman	Present
Joe Van Deurzen	Board Member	Absent
Julie Van Van Straten	Vice Chair	Excused
Carol Karls	Board Member	Present

2. Mulva Cultural Center Update - Parcel ED 812, Southeast corner of Broadway Street and Main Avenue

Economic Development and Planning Director Kim Flom read a letter from Julie Van Straten, Director of De Pere Cultural Foundation, Inc. which stated:

We understand the De Pere City Council and Redevelopment Authority will have a joint special meeting on July 18, 2017, and a representative from the Mulva Cultural Center or an update on the proposed Center has been requested. Unfortunately, representatives will not be available, but we'd wanted to provide you an update on behalf of Jim and Miriam Mulva and the board of the De Pere Cultural Foundation, Inc.

Work on the proposed Mulva Cultural Center continues, pending resolution of matters related to adequate parking and measures necessary to protect views of the Fox River for the planned site of the Mulva Center. While ideally the Mulva's and the Cultural Center's board would like to have had the plans finalized and proposed to the City of De Pere, it simply cannot proceed further until these issues are resolved.

In recent months, representatives of the Center have held several meetings with neighboring property owners as well as interested developers within the northwest view corridor of the proposed Center to educate and share ideas to ensure an understanding how the Center could coordinate with and potentially enhance the value of neighboring properties. In addition, at the suggestion of City administration, the Center has also explored acquiring neighboring property within the view corridor.

While discussions and planning remain ongoing, any material updates on the Center that can be shared will be provided to the City as they become available. The Mulva Cultural Center board appreciates the City's patience as it continues to explore the potential of bringing this landmark destination to the City of De Pere.

Discussion followed regarding the past timeline of events for the project, past projections for project goals, height restrictions of surrounding buildings, and lack of communication

and updates from the De Pere Cultural Foundation, Inc. Council asked that the City request a timeline for the Mulva Cultural Center from the De Pere Cultural Foundation, Inc. to be presented at a meeting in September.

3. Adjournment.

Aldersperson Lueck moved, seconded by Aldersperson Boyd to adjourn the meeting at 7:23 p.m. Upon vote, motion carried unanimously.

Respectfully submitted,

Shana Ledvina, Clerk-Treasurer

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

MEETING DATE: August 1, 2017
DEPARTMENT: Common Council
FROM: Lawrence Delo
SUBJECT: Presentation by Celebrate De Pere.

Please Note: There are no attachments for this item.

City of De Pere, Wisconsin

**Request For Common Council Action**

MEETING DATE: August 1, 2017

DEPARTMENT: Police

FROM: Derek Beiderwieden

SUBJECT: Recommendation from the License Committee regarding the pre-hearing held on August 1, 2017 on the Class B Combination Liquor License issued to Dan Cer Inc. (DBA Bilotti's Pizza Garden), 111-113 N. Broadway.

Based on repeated violations of city ordinance and state law relating to alcohol sales, I am requesting a pre-hearing in front of the License Committee for Bilotti's Pizza, 111-113 N. Broadway.

The first violation occurred on March 15, 2017, when undercover underage persons bought alcohol. A citation was written to the seller. The second violation occurred on May 11, 2017, again when undercover underage persons bought alcohol. A citation was written to the seller. A third violation occurred on June 25, 2017, when patrol officers conducted a bar check and found no licensed person able to sell alcohol on the premises. A citation was written to the person in charge.

Compliance with city ordinance and state law is required to ensure safe and responsible alcohol sales. A lack of oversight, internal or external training or other reasons has caused this business to fail three separate checks in a short amount of time. I am asking for the License Committee's assistance in ensuring compliance.

Thank you for your time. Please contact me if you have any questions or comments on this request.

City of De Pere, Wisconsin

**Request For Common Council Action**

MEETING DATE: August 1, 2017

DEPARTMENT: Police

FROM: Derek Beiderwieden

SUBJECT: Recommendation from the License Committee regarding the pre-hearing held on August 1, 2017 on the Class B Combination Liquor License issued to Shannons Haystack LLC (DBA Chatterhouse 2016), 614 George St.

Based on repeated violations of city ordinance and state law relating to alcohol sales, I am requesting a pre-hearing in front of the License Committee for Chatterhouse, 614 George St..

The first violation occurred on March 15, 2017, when undercover underage persons bought alcohol. A citation was written to the seller. The second violation occurred on May 11, 2017, again when undercover underage persons bought alcohol. A citation was written to the seller. A third violation occurred on June 25, 2017, when patrol officers conducted a bar check and found no licensed person able to sell alcohol on the premises. A citation was written to the person in charge.

Compliance with city ordinance and state law is required to ensure safe and responsible alcohol sales. A lack of oversight, internal or external training or other reasons has caused this business to fail three separate checks in a short amount of time. I am asking for the License Committee's assistance in ensuring compliance.

Thank you for your time. Please contact me if you have any questions or comments on this request.

City of De Pere, Wisconsin

**Request For Common Council Action**

MEETING DATE: August 1, 2017

DEPARTMENT: Police

FROM: Derek Beiderwieden

SUBJECT: Recommendation from the License Committee regarding the pre-hearing held on August 1, 2017 on the Class B Combination Liquor License issued to Quincy's Restaurant LLC (DBA Birch Street Pub & Grill), 617 Birch St.

Based on two violations of city ordinance and state law relating to alcohol sales, I am requesting a pre-hearing in front of the License Committee for Birch Street Pub 617 Birch St.

The first violation occurred on March 14, 2017, when undercover underage persons bought alcohol. A citation was written to the seller. The second violation occurred on June 1, 2017, again when undercover underage persons bought alcohol. A citation was written to the seller.

Compliance with city ordinance and state law is required to ensure safe and responsible alcohol sales. A lack of oversight, internal or external training or other reasons has caused this business to fail two separate checks in a short amount of time. I am asking for the License Committee's assistance in ensuring compliance.

Thank you for your time. Please contact me if you have any questions or comments on this request.

City of De Pere, Wisconsin

**Request For Common Council Action**

MEETING DATE: August 1, 2017

DEPARTMENT: Police

FROM: Derek Beiderwieden

SUBJECT: Recommendation from the License Committee regarding the pre-hearing held on August 1, 2017 on the Class B Combination Liquor License issued to Proof LLC (DBA Proof), 127 N. Broadway.

Based on two violations of city ordinance and state law relating to alcohol sales, I am requesting a pre-hearing in front of the License Committee for Proof 127 N Broadway St.

The first violation occurred on April 8, 2017, when undercover underage persons bought alcohol. A citation was written to the seller. The second violation occurred on May 11, 2017, again when undercover underage persons bought alcohol. A citation was written to the seller.

Compliance with city ordinance and state law is required to ensure safe and responsible alcohol sales. A lack of oversight, internal or external training or other reasons has caused this business to fail two separate checks in a short amount of time. I am asking for the License Committee's assistance in ensuring compliance.

Thank you for your time. Please contact me if you have any questions or comments on this request.

City of De Pere, Wisconsin

**Request For Common Council Action**

MEETING DATE: August 1, 2017

DEPARTMENT: Parks, Recreation & Forestry

FROM: Marty Kosobucki

SUBJECT: Recommendation from the Board of Park Commissioners to approve Budget Capital re-allocation to purchase tractor attachment.

Issue: The Parks Department seeks the Common Councils approval to re-allocate \$4000 to purchase a used Aera-vator (an attachment for our tractor that has an aerator, seeder, roller, rake and brush) to use in our turf/field maintenance.

Summary: In the 2017 budget there was \$12,000 allocated toward the purchase of a new slope mower. At the end of 2016 after the budget had been established the City had the opportunity to purchase a used slope mower that fit all our criteria. Since we utilized only the 2016 budgeted amount we currently are not using the 2017 allocation. With a portion of that budgeted amount staff would like to purchase the used Aera-vator to be used in numerous maintenance operations. These operations include aeration of soccer and baseball fields during the season; aerating and over seeding during the season; and a seeder/rake/roller to help seed larger disturbed areas.

If you have any questions, please contact me at 339-8362.

ATTACHMENTS:

- AERA-VATOR (PDF)



First Products, Inc.

www.1stproducts.com

Attachment: AERA-VATOR (6078 : Recommendation from the Board of Park Commissioners to approve

AERA-vator®

FIRST PRODUCTS INC.



AE-60
AE-80



Product Video
Available
1-800-363-8780

City of De Pere, Wisconsin

**Request For Common Council Action**

MEETING DATE: August 1, 2017

DEPARTMENT: Parks, Recreation & Forestry

FROM: Marty Kosobucki

SUBJECT: Resolution 17-62, Authorizing Intergovernmental Cooperation Agreement Between the City of De Pere and Brown County Regarding Brush Clearing Along a Portion of the Fox River Shoreline Adjacent to the Fox River Trail.

City Staff would like to work with Brown County staff to clear various trees and bushes along the Fox River Trail from the bridge to Bomier Boat Launch. The purpose of the clearing is to provide a better viewing experience of the river as well as make the area more aesthetically pleasing.

ATTACHMENTS:

- Reso17-62 (DOCX)
- Exhibit 1 DP-BroCo Brush Clearing Intergovt Agreement 7-17-final (DOCX)
- DP-BroCo brush Ex A(PDF)

RESOLUTION #17-62

AUTHORIZING INTERGOVERNMENTAL COOPERATION AGREEMENT
BETWEEN THE CITY OF DE PERE AND BROWN COUNTY REGARDING BRUSH
CLEARING ALONG A PORTION OF THE FOX RIVER SHORELINE
ADJACENT TO THE FOX RIVER TRAIL

WHEREAS, the Wisconsin Department of Natural Resources (“WDNR”), as the agency named by the State of Wisconsin to administer the State Trail System, has delegated certain trail management rights to Brown County to develop, maintain, repair and operate said Fox River State Trail (“Trail”) and adjacent WDNR owned property within the limits of Brown County; and

WHEREAS, both the City and Brown County have an interest in maintaining the banks of the Fox River adjacent to the Trail in a manner that enhances public views of the Fox River; and

WHEREAS, the City and Brown County both have proper equipment and personnel to provide assistance to the other for brush removal activities along the Trail in an area where the accumulation of brush obscures views of the Fox River and otherwise necessitates brush removal, and believe it is in the public interest to do so under the terms and conditions provided in the Intergovernmental Cooperation Agreement Between the City of De Pere and Brown County Regarding Brush Clearing Along a Portion of the Fox River Shoreline Adjacent to the Fox River Trail, attached and incorporated as Exhibit 1; and

WHEREAS, the City and Brown County believe it is in their individual and mutual best interests to enter into this Agreement to foster intergovernmental cooperation between the jurisdictions; 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 Clerk-Treasurer are hereby authorized and directed to execute the Intergovernmental Agreement Between the City of De Pere and Brown County Regarding Brush Clearing Along a Portion of the Fox River Shoreline Adjacent to the Fox River Trail.

BE IT FURTHER RESOLVED THAT:

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

Resolution #17-62
Page 2 of 2

Adopted by the Common Council of the City of De Pere, Wisconsin, this 1st day of
August, 2017.

APPROVED:

Michael J. Walsh, Mayor

ATTEST:

Shana D. Ledvina, Clerk-Treasurer

Ayes: _____

Nays: _____

**INTERGOVERNMENTAL COOPERATION AGREEMENT BETWEEN THE
CITY OF DE PERE AND BROWN COUNTY REGARDING
BRUSH CLEARING ALONG A PORTION OF THE FOX RIVER
SHORELINE ADJACENT TO THE FOX RIVER TRAIL**

THIS AGREEMENT, made and entered into this ____ day of _____, 2017, by and between the City of De Pere, a Wisconsin municipal corporation, (“De Pere”), and the Brown County, a Wisconsin body corporate (“Brown County”), collectively referred to as “the Parties.”

WITNESSETH

WHEREAS, Brown County , under a Lease with the State of Wisconsin Department of Natural Resources (WDNR), performs certain maintenance services along the Fox River Trail and adjacent WDNR owned property, including the areas identified in Exhibit A; and

WHEREAS, De Pere owns various property along the east bank of the Fox River, adjacent to the Fox River Trail, as identified in Exhibit A; and

WHEREAS, De Pere and Brown County have an interest in maintaining the banks of the Fox River adjacent to the Fox River Trail as it flows through Downtown De Pere in a manner that enhances public views of the Fox River; and

WHEREAS, De Pere and Brown County officials have identified that area highlighted in Exhibit A (“the brush removal area”) as an area where the accumulation of brush obscures views of the river and otherwise necessitates brush removal; and

WHEREAS, De Pere has available the proper equipment and workers to use to assist Brown County in brush removal activities and Brown County has workers it can use to assist De Pere in brush removal activities in the brush removal area; and

WHEREAS, Wis. Stats. §66.0301 sets forth procedures whereby local units of government may provide for intergovernmental cooperation for purposes of furthering the public interests of each community; and

WHEREAS, the Parties desire to enter into this Agreement to further the public interests of De Pere and Brown County and to provide for cooperation that is beneficial to citizens in both jurisdictions.

NOW THEREFORE, in accordance with the authority granted them under Wisconsin Statutes, together with the mutual benefits gained by the Parties and the public, the Parties agree as follows:

1. Reciprocal Grant of Permission to Perform Brush Removal Activities.

Each Party grants to the other permission to enter onto property under its jurisdiction, as identified in Exhibit A, to perform brush removal activities, including chopping, hauling, chipping and associated other activities. Unless otherwise agreed to in writing, the brush removal activity shall take place during August, 2017, on such date or dates as are mutually agreed to in writing.

2. Responsibilities of the Parties.

With the exception of the City owned chipper truck with box, each Party shall provide its own equipment and its own personnel for use in the brush removal activity. Brown County personnel may place brush in the chipper truck however no Brown County employee shall be permitted to operate or control such truck. Further, each Party shall be responsible for the proper supervision of its personnel and for the use of proper safety measures for its employees and the public. The Parties acknowledge the brush removal activity is inherently dangerous and that its location adjacent to the waters of the Fox River is likewise dangerous and voluntarily assume the risks associated with the brush clearing activities.

3. Insurance and Indemnification.

- A. Each Party shall indemnify and hold harmless the other Party, its officers, officials, agents and employees from and against all claims, damage, losses, and expenses including reasonable attorney's fees arising out of or resulting from the brush clearing activities, provided that any such claimed damage, loss or expense is caused in whole or in part by any negligent or intentional act or omission of the indemnifying Party, but only to the extent of that Party's proportional liability under such claim.
- B. Each Party shall maintain sufficient workers compensation and liability insurance (including blanket contractual liability) insuring against claims for bodily injury or property damage alleged to be caused by the brush clearing activities. Each Party shall name the other as an additional insured under its general liability policy for purposes of this Agreement.
- C. Notwithstanding any other portions of this Agreement, nothing contained herein is intended to waive or estop either Party or its insurer to rely upon the limitations, defense, immunities contained, to the extent applicable, within Wisconsin Statutes §§ 345.05 and 893.80. To the extent that indemnification is available and enforceable, neither Brown County or its insurer nor De Pere or its insurer shall be liable in indemnity, contribution or otherwise for an

Intergovernmental Cooperation Agreement
Brush Clearing – Fox River Trail
Page 2 of 4

amount greater than the limits of liability of municipal claims established under Wisconsin Law.

D. The obligations of this paragraph shall survive termination of the Agreement.

4. Binding Effect.

This Agreement shall bind, and accrue to the benefit of the Parties. This Agreement is for the exclusive benefit of the parties and shall not be deemed to give any legal or equitable right, remedy or claim to any other person or entity.

5. Termination of Agreement.

A. Unless terminated earlier, this Agreement shall terminate upon completion of the brush clearing activities.

B. Either Party may terminate this Agreement upon written notice to the other party.

6. Entire Agreement.

This Agreement contains the entire agreement of the parties with respect to the subject matter hereof, and all prior discussions, drafts, agreements and writings are specifically superseded by this Agreement. This Agreement represents the mutual intent of the parties and the fact that one or more of its provisions was drafted by one party or the other shall not be construed to the benefit or detriment of either party.

7. Notices.

Notices required or permitted hereunder shall be given by first class mail to:

If to Brown County:

To: Matt Kriese
Assistant Park Director
Brown County
1150 Bellevue Street
Green Bay, WI 54302

If to De Pere:

To: City Clerk-Treasurer
335 South Broadway Street
De Pere, WI 54115

8. Authority.

Each party represents that it has the authority to enter into this Agreement and all necessary procedures have been followed to authorize the Agreement.

IN WITNESS WHEREOF, the parties hereto have entered this Agreement on the _____ day of _____, 2017.

BROWN COUNTY

CITY OF DE PERE

By: _____

By: _____

Michael J. Walsh
Mayor

By: _____

By: _____

Shana D. Ledvina
Clerk-Treasurer

Parcel Ownership- Fox River Trail

12.c

Legend

Parcel Owners

- CITY OF DE PERE
- WISCONSIN DNR



This map was produced utilizing a variety of sources the City of De Pere reasonably believes are reliable, including GIS data, some of which was under development at the time this map was produced. The City of De Pere makes no warranty, either expressed or implied, including no warranty as to fitness for a particular use, of the information contained in or comprising, this map. 7/6/17

City of De Pere, Wisconsin

**Request For Common Council Action**

MEETING DATE: August 1, 2017

DEPARTMENT: Planning

FROM: Kimberly Flom

SUBJECT: Funding Request for George Street Pedestrian Improvements.

ATTACHMENTS:

- 102 Broadway Project - George Street Pedestrian Improvements Cost Share (DOCX)
- Copy of 102 Broadway Sidewalk Cost Allocation Worksheet 08-1-17 (XLSX)

City of De Pere MEMORANDUM



To: Common Council
 From: Kimberly Flom, Economic Development & Planning Director
 Date: August 1, 2017

RE: **TID #7 Funding Request - George Street Sidewalk Pedestrian Improvements**

Summary

TID #7 funding request for pedestrian improvements on George Street in connection with the 102 on Broadway project.

Project History

As part of the 102 on Broadway project, the developer was responsible for constructing new public sidewalk on both Broadway and George Street. The site plan for the project included a 10%-25% slope in the decorative stamped concrete area between the sidewalk and the curb (parkway).

As construction of the sidewalk progressed, the City and the Developer discussed options to reduce the slope in the parkway to provide a flatter and more spacious pedestrian area. While not impossible to maintain, the proposed slope for the parkway would limit the use of the sidewalk and would not be a desirable visual solution for such a prime downtown location. Other stamped concrete parkways near the building range in slope from 4% to 9%.

Working collaboratively, the City and the Developer agreed that constructing steps and an accessible ramp at the two George Street building entrances and installing a curb-like retaining wall along the building would be the best solution. This design would result in a relatively flat zone from the building face to the curb, resulting in a much more pleasant pedestrian experience, but also an increased cost to the project.

The total cost of the work is estimated at \$25,087 and the attached spreadsheet details a proposed cost share split between the City and the Developer.

Staff supports the cost share request from the Developer and recommends utilizing TID#7 funds to pay for costs above-and-beyond the approved plan, in order to achieve a more desirable public realm along George Street. The City funds will be issued on an invoice basis, in accordance with a cost share split as shown on the attached spreadsheet, in an amount not to exceed \$10,290.

The 2017 budget did not include pedestrian improvements in this area so the funding would come from TID #7 – Capital Projects Funds.

102 N BROADWAY - SITE WORK COST ALLOCATION
August 1, 2017

ITEM	CONTRACTOR	DEVELOPER COST	Recommended City Cost	TOTAL COST	UNITS	COST/UNIT
Plain Terrace Concrete Install	Martell	\$ 3,200	\$ -	\$ 3,200	544.2	\$ 5.88
Plain Terrace Concrete Credit for Stamped	Martell	-\$ 6,748	\$ -	-\$ 6,748	544.2	\$ 12.40
Step	Martell		\$ 1,300	\$ 1,300	14.9	\$ 87.25
Step Credit for Stamped	Martell		-\$ 185	-\$ 185	14.9	\$ 12.40
Ramp Concrete	Martell		\$ 1,500	\$ 1,500	214.9	\$ 6.98
Ramp Credit for Stamped	Martell		-\$ 2,665	-\$ 2,665	214.9	\$ 12.40
Stamped Terrace	Martell	\$ 7,800	\$ -	\$ 7,800	628.8	\$ 12.40
RR Walk on George St	Martell	\$ 873	\$ 1,627	\$ 2,500	243.9	\$ 10.25
City Walk	Martell	\$ 4,000	\$ -	\$ 4,000	731.6	\$ 5.47
Thick Edge	Martell		\$ 300	\$ 300	29.9	\$ 10.03
Building Curb	Martell		\$ 2,800	\$ 2,800	75.6	\$ 37.04
Building Curb Credit for Stamped	Martell		-\$ 937	-\$ 937	75.6	\$ 12.40
Mobilization	Martell	\$ 1,250	\$ 1,250	\$ 2,500	1	\$ 2,500.00
Light Pole Base George St	Bodart	\$ 2,667	\$ -	\$ 2,667	2	\$ 1,333.33
Hand Rail	Spirt Fabs	\$ 500	\$ 4,000	\$ 4,500	1	\$ 4,500.00
Design/Staking	Robert E Lee	\$ 750	\$ -	\$ 750	1	\$ 750.00
Labor/GC/Temp Hand Rail	Best Built	\$ 505	\$ 1,300	\$ 1,805	1	\$ 1,805.00
OH&P @ 5%	Best Built		\$ 775	\$ 775	1	\$ 775.00
TOTAL		\$ 14,797	\$ 10,290	\$ 25,087		

City of De Pere, Wisconsin

**Request For Common Council Action**

MEETING DATE: August 1, 2017

DEPARTMENT: City Attorney

FROM: Judith Schmidt-Lehman

SUBJECT: Consideration of Two Conflict Waivers and Requests to Consent to Representation submitted by Davis & Keulthau Law Firm

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

MEETING DATE: August 1, 2017
DEPARTMENT: City Clerk-Treasurer
FROM: Shana Ledvina
SUBJECT: Voucher Approval.

ATTACHMENTS:

- 8-1-17 VOUCHERS (PDF)

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PACKET: 05618 AUG 2017 COUNCIL - 1 8-1-17

VENDOR SET: 01

BANK : AP ASSOCIATED

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	CHECK AMOUNT	CHECK NO#	CHECK AMOUNT
0001	A1 ELEVATOR CORP							
	I-11514	A1 ELEVATOR CORP	R	8/01/2017		127.50CR	082620	127.50
0302	AIRGAS USA LLC							
	I-9945625219	AIRGAS USA LLC	R	8/01/2017		323.10CR	082621	
	I-9945625220	AIRGAS USA LLC	R	8/01/2017		134.30CR	082621	
	I-9945625221	AIRGAS USA LLC	R	8/01/2017		191.55CR	082621	648.95
2982	ALL CITY COMMUNICATIONS							
	I-4699567-070117	ALL CITY COMMUNICATIONS	R	8/01/2017		159.80CR	082622	159.80
0007	AMBROSIUS SALES & SERVICE							
	I-114820	AMBROSIUS SALES & SERVICE	R	8/01/2017		67.67CR	082623	67.67
6559	AMERICAN PAVEMENT SOLUTIONS INC							
	I-17-19A (1) FINAL	AMERICAN PAVEMENT SOLUTIONS IN	R	8/01/2017		5,696.00CR	082624	5,696.00
2049	AMERICAN TEST CENTER INC							
	I-2171287	AMERICAN TEST CENTER INC	R	8/01/2017		1,141.80CR	082625	1,141.80
7611	ARMS INC							
	I-241890	ARMS INC	R	8/01/2017		600.00CR	082626	600.00
0015	THE VILLAGE OF ASHWAUBENON							
	I-SI0144245	THE VILLAGE OF ASHWAUBENON	R	8/01/2017		284.75CR	082627	284.75
1260	BADGER CONCRETE LIFTING							
	I-17-19 (1) FINAL	BADGER CONCRETE LIFTING	R	8/01/2017		2,286.86CR	082628	2,286.86
0442	BADGER LABORATORIES & ENGINEERING							
	I-17-2553	BADGER LABORATORIES & ENGINEER	R	8/01/2017		20.00CR	082629	20.00
0019	BADGER POPCORN & CONC SUPPLY INC							
	I-405150	BADGER POPCORN & CONC SUPPLY I	R	8/01/2017		177.00CR	082630	
	I-406371	BADGER POPCORN & CONC SUPPLY I	R	8/01/2017		230.30CR	082630	
	I-406372	BADGER POPCORN & CONC SUPPLY I	R	8/01/2017		98.97CR	082630	506.27
0020	BADGERLAND PRINTING INC							
	I-29829	BADGERLAND PRINTING INC	R	8/01/2017		25.00CR	082631	
	I-29839	BADGERLAND PRINTING INC	R	8/01/2017		75.00CR	082631	
	I-29840	BADGERLAND PRINTING INC	R	8/01/2017		560.00CR	082631	
	I-29871	BADGERLAND PRINTING INC	R	8/01/2017		44.00CR	082631	704.00

Attachment: 8-1-17 VOUCHERS (6090 : Voucher Approval.)

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PACKET: 05618 AUG 2017 COUNCIL - 1 8-1-17

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0023	BATTERIES PLUS LLC							
	I-501-523870	BATTERIES PLUS LLC	R	8/01/2017		269.95CR	082632	269.95
0027	BAY TOWEL INC							
	I-2419449	BAY TOWEL INC	R	8/01/2017		90.79CR	082633	
	I-2423665	BAY TOWEL INC	R	8/01/2017		40.55CR	082633	
	I-2423666	BAY TOWEL INC	R	8/01/2017		90.79CR	082633	
	I-2427902	BAY TOWEL INC	R	8/01/2017		40.55CR	082633	
	I-2427903	BAY TOWEL INC	R	8/01/2017		92.15CR	082633	
	I-2430366	BAY TOWEL INC	R	8/01/2017		184.99CR	082633	
	I-2430385	BAY TOWEL INC	R	8/01/2017		75.39CR	082633	
	I-2432126	BAY TOWEL INC	R	8/01/2017		90.79CR	082633	706.00
1	BERGER, HARRIET							
	I-201707257315	MAILBOX	R	8/01/2017		75.00CR	082634	75.00
0033	BIRDSEYE DAIRY INC							
	I-27892	BIRDSEYE DAIRY INC	R	8/01/2017		61.04CR	082635	
	I-57316	BIRDSEYE DAIRY INC	R	8/01/2017		222.38CR	082635	
	I-57902	BIRDSEYE DAIRY INC	R	8/01/2017		74.98CR	082635	
	I-58146	BIRDSEYE DAIRY INC	R	8/01/2017		287.15CR	082635	
	I-58150	BIRDSEYE DAIRY INC	R	8/01/2017		57.20CR	082635	702.75
1532	BOBCAT PLUS INC							
	I-IB94514	BOBCAT PLUS INC	R	8/01/2017		303.48CR	082636	
	I-IB94534	BOBCAT PLUS INC	R	8/01/2017		303.48CR	082636	606.96
6751	BRIDGEPORT MFG. INC.							
	I-7753-00	BRIDGEPORT MFG. INC.	R	8/01/2017		141.12CR	082637	
	I-7893-00	BRIDGEPORT MFG. INC.	R	8/01/2017		174.04CR	082637	315.16
0038	BROADWAY AUTOMOTIVE INC							
	I-857796P	BROADWAY AUTOMOTIVE INC	R	8/01/2017		70.79CR	082638	
	I-857846P	BROADWAY AUTOMOTIVE INC	R	8/01/2017		28.71CR	082638	99.50
6967	BROCK WHITE COMPANY LLC							
	I-12803102-00	BROCK WHITE COMPANY LLC	R	8/01/2017		509.76CR	082639	509.76
2944	BROWN COUNTY JAIL							
	I-201707257316	BROWN COUNTY JAIL	R	8/01/2017		400.00CR	082640	400.00
0046	BROWN COUNTY PORT SOLID WASTE DEPT							
	I-34536	BROWN COUNTY PORT SOLID WASTE	R	8/01/2017		30,844.86CR	082641	30,844.86

Attachment: 8-1-17 VOUCHERS (6090 : Voucher Approval.)

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PACKET: 05618 AUG 2017 COUNCIL - 1 8-1-17

VENDOR SET: 01

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0044	BROWN COUNTY REGISTER OF DEEDS							
	I-201707257317	BROWN COUNTY REGISTER OF DEEDS	R	8/01/2017		90.00CR	082642	90.00
2984	BROWN COUNTY TREASURER							
	I-2017-00000012	BROWN COUNTY TREASURER	R	8/01/2017		1,815.12CR	082643	1,815.12
0737	BRUCE MUNICIPAL EQUIPMENT INC							
	I-E00154	BRUCE MUNICIPAL EQUIPMENT INC	R	8/01/2017		4,501.87CR	082644	
	I-P03937	BRUCE MUNICIPAL EQUIPMENT INC	R	8/01/2017		1,662.00CR	082644	
	I-P03938	BRUCE MUNICIPAL EQUIPMENT INC	R	8/01/2017		9,995.00CR	082644	16,158.87
6061	CARRICO AQUATIC RESOURCES INC							
	I-20172307	CARRICO AQUATIC RESOURCES INC	R	8/01/2017		32.50CR	082645	
	I-20172549	CARRICO AQUATIC RESOURCES INC	R	8/01/2017		255.00CR	082645	287.50
6575	CEDAR CORP							
	I-92627	CEDAR CORP	R	8/01/2017		6,000.00CR	082646	6,000.00
2708	CLEANING SOLUTION SERVICES INC							
	I-15098	CLEANING SOLUTION SERVICES INC	R	8/01/2017		62.98CR	082647	62.98
0217	COUNTRY VISIONS COOPERATIVE							
	I-201707257318	COUNTRY VISIONS COOPERATIVE	R	8/01/2017		18.66CR	082648	18.66
5998	CROP PRODUCTION SERVICES							
	I-33762959	CROP PRODUCTION SERVICES	R	8/01/2017		137.50CR	082649	137.50
6946	DEAN ENTERPRISES LLC							
	I-D-57424	DEAN ENTERPRISES LLC	R	8/01/2017		102.25CR	082650	102.25
0075	DIGGERS HOTLINE INC							
	I-170 6 36401	DIGGERS HOTLINE INC	R	8/01/2017		712.22CR	082651	712.22
6981	EMC INSURANCE COMPANIES							
	I-D-76930519	EMC INSURANCE COMPANIES	R	8/01/2017		138,133.50CR	082652	138,133.50
0085	EMERGENCY MEDICAL PRODUCTS INC							
	I-1917029	EMERGENCY MEDICAL PRODUCTS INC	R	8/01/2017		304.62CR	082653	304.62
7422	EXCEL UNDERGROUND LLC							
	I-5256	EXCEL UNDERGROUND LLC	R	8/01/2017		7,757.18CR	082654	7,757.18

Attachment: 8-1-17 VOUCHERS (6090 : Voucher Approval.)

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VENDOR SET: 01

BANK : AP ASSOCIATED

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0331	FERGUSON WATERWORKS #1476 INC							
	I-224134	FERGUSON WATERWORKS #1476 INC	R	8/01/2017		1,349.00CR	082655	1,349.00
2627	FESTIVAL FOODS INC							
	I-201707257319	FESTIVAL FOODS INC	R	8/01/2017		39.99CR	082656	
	I-201707257320	FESTIVAL FOODS INC	R	8/01/2017		19.99CR	082656	
	I-201707257321	FESTIVAL FOODS INC	R	8/01/2017		54.00CR	082656	113.98
0200	FIRST SUPPLY LLC							
	I-10467613-00	FIRST SUPPLY LLC	R	8/01/2017		76.46CR	082657	
	I-10613243-00	FIRST SUPPLY LLC	R	8/01/2017		99.23CR	082657	
	I-10621832-00	FIRST SUPPLY LLC	R	8/01/2017		4.86CR	082657	
	I-10621865-00	FIRST SUPPLY LLC	R	8/01/2017		60.00CR	082657	
	I-10622386-00	FIRST SUPPLY LLC	R	8/01/2017		48.15CR	082657	
	I-10622386-01	FIRST SUPPLY LLC	R	8/01/2017		4.20CR	082657	
	I-10652501-00	FIRST SUPPLY LLC	R	8/01/2017		80.30CR	082657	
	I-106534488-00	FIRST SUPPLY LLC	R	8/01/2017		274.88CR	082657	648.08
3655	FUN EXPRESS LLC							
	I-684692825-01	FUN EXPRESS LLC	R	8/01/2017		185.03CR	082658	185.03
6923	GORDON FLESCH COMPANY INC.							
	I-IN11960112	GORDON FLESCH COMPANY INC.	R	8/01/2017		129.00CR	082659	129.00
5830	GRAEF INC							
	I-93313	GRAEF INC	R	8/01/2017		5,610.00CR	082660	5,610.00
0116	GRAINGER INC							
	I-9469410717	GRAINGER INC	R	8/01/2017		411.51CR	082661	
	I-9469663836	GRAINGER INC	R	8/01/2017		6.34CR	082661	
	I-9469663869	GRAINGER INC	R	8/01/2017		277.56CR	082661	
	I-9498288720	GRAINGER INC	R	8/01/2017		173.28CR	082661	868.69
0122	GREEN BAY REBUILDERS LLC							
	I-43402	GREEN BAY REBUILDERS LLC	R	8/01/2017		90.00CR	082662	90.00
3521	HD SUPPLY WATERWORKS LTD							
	I-H420815	HD SUPPLY WATERWORKS LTD	R	8/01/2017		1,112.63CR	082663	
	I-H477219	HD SUPPLY WATERWORKS LTD	R	8/01/2017		788.94CR	082663	1,901.57
7208	HOLIDAY WHOLESALE							
	I-8269711	HOLIDAY WHOLESALE	R	8/01/2017		33.24CR	082664	
	I-8269714	HOLIDAY WHOLESALE	R	8/01/2017		72.04CR	082664	105.28

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VENDOR SET: 01

BANK : AP ASSOCIATED

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5674	HOME TEAM SPORTS & APPAREL INC							
	I-30099	HOME TEAM SPORTS & APPAREL INC	R	8/01/2017		122.20CR	082665	122.20
5484	HYDROCORP INC							
	I-43561-IN	HYDROCORP INC	R	8/01/2017		341.00CR	082666	341.00
1399	INDOFF INC							
	I-2980770	INDOFF INC	R	8/01/2017		179.94CR	082667	
	I-2981799	INDOFF INC	R	8/01/2017		140.24CR	082667	
	I-2983439	INDOFF INC	R	8/01/2017		64.81CR	082667	384.99
7612	JFTCO INC							
	I-C111693	JFTCO INC	R	8/01/2017		11.00CR	082668	11.00
2602	JOSSART BROTHERS INC							
	I-16-02 (7) FINAL	JOSSART BROTHERS INC	R	8/01/2017		61,477.78CR	082669	
	I-476	JOSSART BROTHERS INC	R	8/01/2017		847.00CR	082669	62,324.78
1276	JX ENTERPRISES INC							
	I-D-271740123	JX ENTERPRISES INC	R	8/01/2017		53.77CR	082670	
	I-D-271790087	JX ENTERPRISES INC	R	8/01/2017		103.73CR	082670	
	I-D-271800006	JX ENTERPRISES INC	R	8/01/2017		107.54CR	082670	
	I-D-271870007	JX ENTERPRISES INC	R	8/01/2017		73.25CR	082670	
	I-D-271880019	JX ENTERPRISES INC	R	8/01/2017		327.50CR	082670	
	I-D-271880037	JX ENTERPRISES INC	R	8/01/2017		5.62CR	082670	
	I-D-271930072	JX ENTERPRISES INC	R	8/01/2017		282.12CR	082670	
	I-D-272000102	JX ENTERPRISES INC	R	8/01/2017		21.39CR	082670	974.92
4584	KRUCZEK CONST INC							
	I-17-02 (3)	KRUCZEK CONST INC	R	8/01/2017		266,463.95CR	082671	266,463.95
3140	KUNDINGER FLUID POWER INC							
	I-50439999	KUNDINGER FLUID POWER INC	R	8/01/2017		137.12CR	082672	
	I-50440000	KUNDINGER FLUID POWER INC	R	8/01/2017		597.90CR	082672	735.02
7523	KURZ INDUSTRIAL SOLUTIONS							
	I-S1300433.001	KURZ INDUSTRIAL SOLUTIONS	R	8/01/2017		2,152.67CR	082673	2,152.67
0153	LAFORCE INC							
	I-1035927	LAFORCE INC	R	8/01/2017		884.00CR	082674	
	I-1036619	LAFORCE INC	R	8/01/2017		5.72CR	082674	
	I-1037283	LAFORCE INC	R	8/01/2017		118.00CR	082674	
	I-1037660	LAFORCE INC	R	8/01/2017		175.00CR	082674	1,182.72

Attachment: 8-1-17 VOUCHERS (6090 : Voucher Approval.)

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PACKET: 05618 AUG 2017 COUNCIL - 1 8-1-17

VENDOR SET: 01

BANK : AP ASSOCIATED

VENDOR	NAME / I.D.	DESC	CHECK	CHECK	DISCOUNT	AMOUNT	CHECK	CHECK
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0154	LAMERS BUS LINES INC							
	I-515200	LAMERS BUS LINES INC	R	8/01/2017		271.76CR	082675	
	I-515201	LAMERS BUS LINES INC	R	8/01/2017		255.00CR	082675	
	I-515202	LAMERS BUS LINES INC	R	8/01/2017		268.20CR	082675	
	I-515203	LAMERS BUS LINES INC	R	8/01/2017		259.64CR	082675	
	I-515204	LAMERS BUS LINES INC	R	8/01/2017		255.00CR	082675	
	I-515205	LAMERS BUS LINES INC	R	8/01/2017		255.00CR	082675	
	I-515206	LAMERS BUS LINES INC	R	8/01/2017		255.00CR	082675	1,819.60
4617	LANGUAGE LINE SERVICES							
	I-4102306	LANGUAGE LINE SERVICES	R	8/01/2017		4.66CR	082676	4.66
2044	LIGHTHOUSE TITLE - GREEN BAY TITLE							
	I-GBT17-07240612	LIGHTHOUSE TITLE - GREEN BAY T	R	8/01/2017		145.00CR	082677	
	I-GBT17-07240613	LIGHTHOUSE TITLE - GREEN BAY T	R	8/01/2017		135.00CR	082677	
	I-GBT17-07240614	LIGHTHOUSE TITLE - GREEN BAY T	R	8/01/2017		135.00CR	082677	
	I-GBT17-07240882	LIGHTHOUSE TITLE - GREEN BAY T	R	8/01/2017		95.00CR	082677	
	I-GBT17-07240883	LIGHTHOUSE TITLE - GREEN BAY T	R	8/01/2017		95.00CR	082677	605.00
0160	LIZER OF WI INC							
	I-71614AD	LIZER OF WI INC	R	8/01/2017		137.50CR	082678	
	I-71615AD	LIZER OF WI INC	R	8/01/2017		275.00CR	082678	412.50
7423	LOW VOLTAGE SOLUTIONS LLC							
	I-914	LOW VOLTAGE SOLUTIONS LLC	R	8/01/2017		2,194.17CR	082679	2,194.17
7446	MACQUEEN EQUIPMENT GROUP							
	I-E00154	MACQUEEN EQUIPMENT GROUP	R	8/01/2017		4,535.00CR	082680	
	I-P03610	MACQUEEN EQUIPMENT GROUP	R	8/01/2017		46.78CR	082680	
	I-P07456	MACQUEEN EQUIPMENT GROUP	R	8/01/2017		48.69CR	082680	
	I-P07536	MACQUEEN EQUIPMENT GROUP	R	8/01/2017		20.64CR	082680	4,651.11
0163	MCC INC							
	I-113461	MCC INC	R	8/01/2017		90.00CR	082681	90.00
4254	MEACHAM NURSERY							
	I-IV17-7054	MEACHAM NURSERY	R	8/01/2017		1,350.00CR	082682	1,350.00
0173	MENARDS INC							
	C-10181	MENARDS INC	R	8/01/2017		36.89	082683	
	C-10734	MENARDS INC	R	8/01/2017		2.78	082683	
	C-11613	MENARDS INC	R	8/01/2017		21.96	082683	
	C-9366	MENARDS INC	R	8/01/2017		6.96	082683	
	I-10043	MENARDS INC	R	8/01/2017		6.48CR	082683	
	I-10121	MENARDS INC	R	8/01/2017		116.88CR	082683	
	I-10187	MENARDS INC	R	8/01/2017		19.42CR	082683	
	I-10188	MENARDS INC	R	8/01/2017		28.60CR	082683	
	I-10284	MENARDS INC	R	8/01/2017		55.96CR	082683	
	I-10341	MENARDS INC	R	8/01/2017		18.72CR	082683	
	I-10734	MENARDS INC	R	8/01/2017		24.96CR	082683	
	I-10763	MENARDS INC	R	8/01/2017		2.38CR	082683	
	I-11058	MENARDS INC	R	8/01/2017		77.94CR	082683	

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VENDOR SET: 01

BANK : AP ASSOCIATED

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
	I-11070	MENARDS INC	R	8/01/2017		40.50CR	082683	
	I-11133	MENARDS INC	R	8/01/2017		24.47CR	082683	
	I-11186	MENARDS INC	R	8/01/2017		9.99CR	082683	
	I-11191	MENARDS INC	R	8/01/2017		66.46CR	082683	
	I-11371	MENARDS INC	R	8/01/2017		86.61CR	082683	
	I-11387	MENARDS INC	R	8/01/2017		20.94CR	082683	
	I-11604	MENARDS INC	R	8/01/2017		109.77CR	082683	
	I-11614	MENARDS INC	R	8/01/2017		6.98CR	082683	
	I-7878	MENARDS INC	R	8/01/2017		49.99CR	082683	
	I-9275	MENARDS INC	R	8/01/2017		122.73CR	082683	
	I-9306	MENARDS INC	R	8/01/2017		35.30CR	082683	
	I-9344	MENARDS INC	R	8/01/2017		40.12CR	082683	896.61
VOID	VOID CHECK		V	8/01/2017			082684	**VOID**
1630	BRIAN MITCHELL							
	I-1807	BRIAN MITCHELL	R	8/01/2017		226.00CR	082685	
	I-1808	BRIAN MITCHELL	R	8/01/2017		40.00CR	082685	266.00
7129	NELSON TACTICAL							
	I-1441	NELSON TACTICAL	R	8/01/2017		67.49CR	082686	67.49
3191	NIELSON COMMUNICATIONS INC							
	I-AT11280	NIELSON COMMUNICATIONS INC	R	8/01/2017		49.90CR	082687	49.90
0531	NORTHEAST AUTO PARTS INC							
	I-322500	NORTHEAST AUTO PARTS INC	R	8/01/2017		389.96CR	082688	
	I-322614	NORTHEAST AUTO PARTS INC	R	8/01/2017		389.96CR	082688	
	I-322640	NORTHEAST AUTO PARTS INC	R	8/01/2017		44.82CR	082688	
	I-322650	NORTHEAST AUTO PARTS INC	R	8/01/2017		59.54CR	082688	
	I-322716	NORTHEAST AUTO PARTS INC	R	8/01/2017		126.18CR	082688	
	I-322960	NORTHEAST AUTO PARTS INC	R	8/01/2017		299.40CR	082688	
	I-323162	NORTHEAST AUTO PARTS INC	R	8/01/2017		24.48CR	082688	1,334.34
3250	NORTHERN LAKE SERVICE							
	I-316466	NORTHERN LAKE SERVICE	R	8/01/2017		180.00CR	082689	
	I-316611	NORTHERN LAKE SERVICE	R	8/01/2017		20.00CR	082689	
	I-316618	NORTHERN LAKE SERVICE	R	8/01/2017		200.00CR	082689	400.00
0194	OLSON TRAILER & BODY LLC							
	I-72409	OLSON TRAILER & BODY LLC	R	8/01/2017		8,508.60CR	082690	8,508.60

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VENDOR SET: 01

BANK : AP ASSOCIATED

VENDOR	NAME / I.D.	DESC	CHECK	CHECK	DISCOUNT	AMOUNT	CHECK	CHECK
			TYPE	DATE			NO#	AMOUNT
0255	ONE LAW GROUP SC							
	I-406-01M (258)	ONE LAW GROUP SC	R	8/01/2017		860.00CR	082691	860.00
5222	P J KORTENS & CO INC							
	I-10019731	P J KORTENS & CO INC	R	8/01/2017		110.00CR	082692	110.00
0197	PACKER CITY INTERNATIONAL INC							
	I-X101069510:01	PACKER CITY INTERNATIONAL INC	R	8/01/2017		34.36CR	082693	
	I-X101069511:01	PACKER CITY INTERNATIONAL INC	R	8/01/2017		17.18CR	082693	
	I-X101069706:01	PACKER CITY INTERNATIONAL INC	R	8/01/2017		25.66CR	082693	77.20
1331	PACKER FASTENER & SUPPLY INC							
	I-339708	PACKER FASTENER & SUPPLY INC	R	8/01/2017		18.84CR	082694	
	I-340443	PACKER FASTENER & SUPPLY INC	R	8/01/2017		70.22CR	082694	
	I-341344	PACKER FASTENER & SUPPLY INC	R	8/01/2017		19.32CR	082694	
	I-341364	PACKER FASTENER & SUPPLY INC	R	8/01/2017		145.45CR	082694	253.83
7613	PAGEFREEZER SOFTWARE INC							
	I-INV-3740	PAGEFREEZER SOFTWARE INC	R	8/01/2017		6,188.00CR	082695	6,188.00
0202	PEPSI COLA NEW INC							
	I-438326	PEPSI COLA NEW INC	R	8/01/2017		8.64CR	082696	
	I-439804	PEPSI COLA NEW INC	R	8/01/2017		49.68CR	082696	
	I-7032538	PEPSI COLA NEW INC	R	8/01/2017		32.64CR	082696	90.96
5476	PERSONNEL EVALUATION INC							
	I-24005	PERSONNEL EVALUATION INC	R	8/01/2017		64.00CR	082697	64.00
0525	PETROLEUM EQUIP SERVICE OF WI INC							
	I-140516	PETROLEUM EQUIP SERVICE OF WI	R	8/01/2017		666.00CR	082698	666.00
6126	PM SUPPLY - WRIGHT INDUSTRIAL							
	I-72490	PM SUPPLY - WRIGHT INDUSTRIAL	R	8/01/2017		171.74CR	082699	
	I-72642	PM SUPPLY - WRIGHT INDUSTRIAL	R	8/01/2017		30.90CR	082699	
	I-72643	PM SUPPLY - WRIGHT INDUSTRIAL	R	8/01/2017		332.84CR	082699	
	I-72805	PM SUPPLY - WRIGHT INDUSTRIAL	R	8/01/2017		341.54CR	082699	
	I-72889	PM SUPPLY - WRIGHT INDUSTRIAL	R	8/01/2017		66.46CR	082699	
	I-72994	PM SUPPLY - WRIGHT INDUSTRIAL	R	8/01/2017		35.84CR	082699	
	I-73112	PM SUPPLY - WRIGHT INDUSTRIAL	R	8/01/2017		408.93CR	082699	
	I-73113	PM SUPPLY - WRIGHT INDUSTRIAL	R	8/01/2017		123.60CR	082699	
	I-73391	PM SUPPLY - WRIGHT INDUSTRIAL	R	8/01/2017		435.85CR	082699	1,947.70

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VENDOR SET: 01

BANK : AP ASSOCIATED

VENDOR	NAME / I.D.	DESC	CHECK	CHECK	DISCOUNT	AMOUNT	CHECK	CHECK
			TYPE	DATE			NO#	AMOUNT
0208	POMP'S TIRE SERVICE INC							
	I-1010050106	POMP'S TIRE SERVICE INC	R	8/01/2017		770.96CR	082700	
	I-1010050379	POMP'S TIRE SERVICE INC	R	8/01/2017		559.71CR	082700	
	I-90040980	POMP'S TIRE SERVICE INC	R	8/01/2017		28.45CR	082700	
	I-90041047	POMP'S TIRE SERVICE INC	R	8/01/2017		330.15CR	082700	
	I-90041115	POMP'S TIRE SERVICE INC	R	8/01/2017		330.15CR	082700	
	I-90041150	POMP'S TIRE SERVICE INC	R	8/01/2017		338.60CR	082700	
	I-90041277	POMP'S TIRE SERVICE INC	R	8/01/2017		28.45CR	082700	
	I-90041315	POMP'S TIRE SERVICE INC	R	8/01/2017		105.20CR	082700	2,491.67
0211	POSITIVE PROMOTIONS							
	I-201707257322	POSITIVE PROMOTIONS	R	8/01/2017		2,394.94CR	082701	2,394.94
1246	PREVEA HEALTH							
	I-110287	PREVEA HEALTH	R	8/01/2017		38.85CR	082702	38.85
0395	PRO ONE JANITORIAL INC							
	I-123404	PRO ONE JANITORIAL INC	R	8/01/2017		1,125.00CR	082703	
	I-124323	PRO ONE JANITORIAL INC	R	8/01/2017		1,125.00CR	082703	2,250.00
6948	RAY'S TIRE							
	I-3-44735	RAY'S TIRE	R	8/01/2017		395.24CR	082704	
	I-3-44823	RAY'S TIRE	R	8/01/2017		395.24CR	082704	
	I-3-44927	RAY'S TIRE	R	8/01/2017		978.85CR	082704	1,769.33
0227	REINDERS INC							
	I-1689692-01	REINDERS INC	R	8/01/2017		4.44CR	082705	
	I-1689969-00	REINDERS INC	R	8/01/2017		89.11CR	082705	
	I-1690893-00	REINDERS INC	R	8/01/2017		202.08CR	082705	
	I-1691283-00	REINDERS INC	R	8/01/2017		33.61CR	082705	
	I-1696188-00	REINDERS INC	R	8/01/2017		102.19CR	082705	
	I-1696188-01	REINDERS INC	R	8/01/2017		707.45CR	082705	1,138.88
0158	ROBERT E LEE & ASSOCIATES INC							
	I-72281	ROBERT E LEE & ASSOCIATES INC	R	8/01/2017		4,315.38CR	082706	
	I-72282	ROBERT E LEE & ASSOCIATES INC	R	8/01/2017		3,024.50CR	082706	7,339.88
6380	ROCK OIL REFINING INC							
	I-260872	ROCK OIL REFINING INC	R	8/01/2017		175.00CR	082707	
	I-262301	ROCK OIL REFINING INC	R	8/01/2017		51.00CR	082707	226.00
0681	ROGAN'S SHOES							
	I-235561	ROGAN'S SHOES	R	8/01/2017		79.05CR	082708	79.05

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VENDOR SET: 01

BANK : AP ASSOCIATED

			CHECK TYPE	CHECK DATE	DISCOUNT	CHECK AMOUNT	CHECK NO#	CHECK AMOUNT
VENDOR	NAME / I.D.	DESC						
0501	SAINT MARY'S HOSPITAL							
	I-20867	SAINT MARY'S HOSPITAL	R	8/01/2017		27.42CR	082709	27.42
0235	SAINT VINCENT HOSPITAL							
	I-46159	SAINT VINCENT HOSPITAL	R	8/01/2017		113.58CR	082710	113.58
4029	SERVICE MOTOR COMPANY							
	I-CS19669	SERVICE MOTOR COMPANY	R	8/01/2017		23.36CR	082711	23.36
3234	SHERWIN WILLIAMS							
	C-1112-2	SHERWIN WILLIAMS	R	8/01/2017		67.50	082712	
	I-1105-6	SHERWIN WILLIAMS	R	8/01/2017		245.50CR	082712	
	I-1653-6	SHERWIN WILLIAMS	R	8/01/2017		119.68CR	082712	
	I-1682-5	SHERWIN WILLIAMS	R	8/01/2017		49.49CR	082712	
	I-2586-7	SHERWIN WILLIAMS	R	8/01/2017		25.31CR	082712	
	I-2918-2	SHERWIN WILLIAMS	R	8/01/2017		119.68CR	082712	
	I-3581-8	SHERWIN WILLIAMS	R	8/01/2017		19.78CR	082712	
	I-5396-9	SHERWIN WILLIAMS	R	8/01/2017		892.00CR	082712	
	I-7221-3	SHERWIN WILLIAMS	R	8/01/2017		892.00CR	082712	2,295.94
0831	SOCIETY FOR HUMAN RESOURCE MANAGEMT							
	I-9007110528	SOCIETY FOR HUMAN RESOURCE MAN	R	8/01/2017		199.00CR	082713	199.00
1	SONNABEND, E RANDALL & SANDRA							
	I-201707257323	SONNABEND, E RANDALL & SANDRA:	R	8/01/2017		75.00CR	082714	75.00
3660	TEAM MOTORSPORTS							
	I-813226	TEAM MOTORSPORTS	R	8/01/2017		53.67CR	082715	53.67
5454	TRANSPORT REFRIGERATION INC							
	I-428798-100	TRANSPORT REFRIGERATION INC	R	8/01/2017		28.62CR	082716	28.62
0417	TWEET GAROT MECHANICAL INC							
	I-27828	TWEET GAROT MECHANICAL INC	R	8/01/2017		16,110.00CR	082717	
	I-47813	TWEET GAROT MECHANICAL INC	R	8/01/2017		1,610.71CR	082717	
	I-49206	TWEET GAROT MECHANICAL INC	R	8/01/2017		2,313.50CR	082717	
	I-49208	TWEET GAROT MECHANICAL INC	R	8/01/2017		1,950.00CR	082717	
	I-49300	TWEET GAROT MECHANICAL INC	R	8/01/2017		755.00CR	082717	22,739.21
0272	UNIFORM SHOPPE INC							
	I-267876	UNIFORM SHOPPE INC	R	8/01/2017		69.90CR	082718	
	I-268201	UNIFORM SHOPPE INC	R	8/01/2017		138.85CR	082718	208.75

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VENDOR SET: 01

BANK : AP ASSOCIATED

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1911	UNITED PARCEL SERVICE INC							
	I-70A6Y6287	UNITED PARCEL SERVICE INC	R	8/01/2017		4.37CR	082719	4.37
6093	WALT'S PETROLEUM SERVICE INC							
	I-87683	WALT'S PETROLEUM SERVICE INC	R	8/01/2017		444.16CR	082720	444.16
5633	WAUSAU TILE INC							
	I-528984	WAUSAU TILE INC	R	8/01/2017		45.00CR	082721	
	I-529375	WAUSAU TILE INC	R	8/01/2017		172.01CR	082721	217.01
2645	WI DEPT OF JUSTICE							
	I-201707257324	WI DEPT OF JUSTICE	R	8/01/2017		56.00CR	082722	56.00
7527	WI DEPT OF JUSTICE							
	I-455TIME-0000002119	WI DEPT OF JUSTICE	R	8/01/2017		300.00CR	082723	
	I-455TIME-0000002204	WI DEPT OF JUSTICE	R	8/01/2017		703.50CR	082723	1,003.50
6418	WI DEPT OF NATURAL RESOURCES							
	I-VPLE0000005932	WI DEPT OF NATURAL RESOURCES	R	8/01/2017		945.00CR	082724	
	I-VPLE0000005934	WI DEPT OF NATURAL RESOURCES	R	8/01/2017		735.00CR	082724	1,680.00
1181	WI PARK AND RECREATION ASSOC							
	I-201707257325	WI PARK AND RECREATION ASSOC	R	8/01/2017		355.00CR	082725	355.00

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	105	0.00	644,208.68	644,208.68
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
VOID CHECKS:	1	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	106	0.00	644,208.68	644,208.68

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

Attachment: 8-1-17 VOUCHERS (6090 : Voucher Approval.)

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 VENDOR SET: 01
 BANK : AP ASSOCIATED

			CHECK	CHECK		CHECK	CHECK	
VENDOR	NAME / I.D.	DESC	TYPE	DATE	DISCOUNT	AMOUNT	NO#	AMOUNT

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT

100	8/2017	244,213.57CR
201	8/2017	8,441.19CR
208	8/2017	115.86CR
210	8/2017	11,610.00CR
293	8/2017	3,024.50CR
405	8/2017	341,645.05CR
460	8/2017	1,680.00CR
601	8/2017	10,494.25CR
650	8/2017	22,984.26CR
=====		
ALL		644,208.68CR

Attachment: 8-1-17 VOUCHERS (6090 : Voucher Approval.)

City of De Pere, Wisconsin

**Request For Common Council Action**

MEETING DATE: August 1, 2017
DEPARTMENT: City Clerk-Treasurer
FROM: Shana Ledvina
SUBJECT: Operator License Applications.

ATTACHMENTS:

- 08-01-17 (PDF)

CITY OF DE PERE
License Committee - August 1, 2017

Previously Tabled Operator License Applications	
1	SMALLS, MICHELLE A.

Temporary Operator License Applications	
1	FOWLER, ALEC C.

New Operator License Applications	
1	BOEDE, AMANDA L.
2	CAPRARIO, CURT R.
3	LEACH, DUSTEN T.
4	MARTENS, MORGAN R.
5	MC CLANNAHAN, KATHY M.
6	NELSON, ASHLEY A.
7	SEEFELDT, KRISTINA M.
8	WAGNER, KATELYN A.