



Common Council

335 South Broadway

De Pere, WI 54115

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

Regular Meeting

Agenda

Tuesday, May 3, 2016

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 **May 3, 2016 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 April 19, 2016 Common Council Meeting.
4. Public comment upon matters not on the agenda or other announcements.
5. Recommendation from the Board of Park Commissioners to approve Portable Agreement with VandenPlas Sanitation Inc.
6. Recommendation from the Board of Park Commissioners to approve Donation from Cellcom for the use of 2 Cell Phones for 2016 Summer Day Camp.
7. Recommendation from the Board of Park Commissioners to approve Soda Machine Agreement for 2016-2019.
8. Recommendation from the License Committee on an application for a "Class A" Liquor License for Walgreen Co. (d.b.a. Walgreens #15637), 150 South Wisconsin Street, De Pere WI. Submitted by Walgreen Co., Agent: John Gilkey, N1819 Baileys Harbor Rd., Greenville, WI 54942.
9. Request for Contingency Funds to Fund Seasonal Building Maintenance Employee
10. Appointments and re-appointments to Boards and Commissions by Mayor Walsh.
11. Discussion Regarding Impact of Utilizing All or a Portion of the Stadium Tax Rebate to Partially Fund Future Debt Payments
12. Voucher Approval.
13. Operator License Applications.
14. Future agenda items.
15. 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

John Gilkey, Walgreens

Dave Vanveghel

City of De Pere, Wisconsin



Request For Common Council Action

MEETING DATE: May 3, 2016

DEPARTMENT: City Clerk-Treasurer

FROM: Shana Ledvina

SUBJECT: Approval of the Minutes of the April 19, 2016 Common Council Meeting.

ATTACHMENTS:

- 4-19-2016 Common Council Minutes (DOC)



Common Council

335 South Broadway

De Pere, WI 54115

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

Regular Meeting

Draft Minutes

Tuesday, April 19, 2016

7:30 PM

De Pere City Hall Council Chambers

1. Call to order. The Common Council Meeting was called to order on April 19, 2016 at 7:30 p.m., De Pere City Hall Council Chambers, 335 S. Broadway Street, De Pere, WI.

Attendee Name	Title	Status
Michael J. Walsh	Mayor	Present
James Boyd	Alderman	Present
Dan Carpenter	Alderman	Present
Scott Crevier	Alderman	Present
Michael Donovan	Alderman	Present
Ryan Jennings	Alderman	Present
Larry Lueck	Alderman	Present
Dean Raasch	Alderman	Present
Lisa Rafferty	Alderman	Present

2. Pledge of allegiance to the Flag.

Mayor Walsh announced that Boy Scout Troop 1038 would lead the Council in saying the Pledge of Allegiance.

3. Approval of the Minutes of the April 6, 2016 Common Council Meeting.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Larry Lueck, Alderman
SECONDER:	Lisa Rafferty, Alderman
AYES:	Boyd, Carpenter, Crevier, Donovan, Jennings, Lueck, Raasch, Rafferty

4. A Public Hearing on the rezoning of 1104 Honey Ct. (Parcel ED-1469); 621 Cook Street (Parcel ED-1469-1) and 631 Cook St. (Parcel ED-1462-2).

A. Notice of Public Hearing.

Clerk-Treasurer Shana Ledvina announced that the public hearing was published in the Green Bay Press Gazette on April 4th and April 11th, 2016.

B. Recommendation from the Plan Commission.

City Economic Development and Planning Director Kim Flom stated that the Plan Commission unanimously recommended approval of the rezoning.

C. Ordinance #16-04 Rezoning Certain Property (Parcels ED-1469, ED-1469-1 and ED-1469-2)

Mayor Walsh declared the public hearing open; no one wished to speak and he declared the public hearing closed and entertained a motion.

Attachment: 4-19-2016 Common Council Minutes (4658 : Approval of the Minutes of the April 19, 2016 Common Council Meeting.)

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	James Boyd, Alderperson
SECONDER:	Larry Lueck, Alderperson
AYES:	Boyd, Carpenter, Crevier, Donovan, Jennings, Lueck, Raasch, Rafferty

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

Alderperson Crevier announced that the Wisconsin Association of Historic Preservation Commissions is holding its annual conference on Friday and Saturday, April 22 and 23 at Heritage Hill State Park. There will be a number of sessions offered at the conference, including a presentation by Scott Hemauer, owner of Ameriprise Financial here in De Pere. Scott will talk about the project he undertook to restore his building at 113 S Broadway, including information on tax credits that he was eligible for. He also mentioned two historic tours at the end of the conference that community members may be interested in, both offered on Saturday afternoon. One is of Tiletown Brewing Company in Green Bay, and the other will be a tour of De Pere's downtown historic district, including the De Pere Riverwalk and Viewing Pier, the Locktender house, as well as a tour of the Performa and Ameriprise offices. The De Pere tour begins at 3:30 p.m. this Saturday, April 23, in the Voyageur Park parking lot. He shared that more information is available at: WisconsinAHPC.org. He also announced that May is National Historic Preservation month. Matt Hohner, Executive Director of Definitely De Pere, will be hosting a contest on Facebook where he'll post close up photos of historic buildings from around the city, and viewers can try to guess what building it is. There will be various prizes donated by local merchants. If interested in participating, visit the Definitely De Pere Facebook page. He also shared that there will be tours offered of historic buildings on the St. Norbert College campus on Saturday, May 7 at the following 4 times: 10:00 a.m., 11:30 a.m., 1:00 p.m., and 2:30 p.m.. The tour guide will be Erick Konop, a junior history major at St. Norbert. Erick has done extensive research on campus buildings, and will feature six buildings in the tour, including two that are on the National Register of Historic Places. This is a one-hour walking tour, which will start and end on the curb in front of Old St. Joseph Church. The tours are free and open to the public, no registration required. Free parking is available in the lot across the street. Alderperson Jennings thanked District 2 for electing him and encouraged constituents to contact him.

6. Creative Economy Week Proclamation presented by Mayor Walsh.
The Mayor read the proclamation and encouraged everyone to get out and enjoy Creative Economy Week.
7. Recommendation from the License Committee on an application for a Class "B" Beer and "Class B" Reserve Liquor License for Shannons Haystack LLC (DBA Chatterhouse 2016), 614 George St., De Pere, WI. Submitted by Shannons Haystack LLC, Agent: Kevin Charles, 1049 Pagels Pl., De Pere, WI 54115.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Dean Raasch, Alderperson
SECONDER:	James Boyd, Alderperson
AYES:	Boyd, Carpenter, Crevier, Donovan, Jennings, Lueck, Raasch, Rafferty

8. Recommendation from the Board of Public Works to Reject Bids Received for Project 16-10 HVAC Maintenance and Rebid the Project.

Public Works Director Scott Thoresen and Parks Director Marty Kosobucki answered questions about the rejected bid and the industry standard for bid time lines.

RESULT: ADOPTED [UNANIMOUS]
MOVER: Dean Raasch, Alderperson
SECONDER: Larry Lueck, Alderperson
AYES: Boyd, Carpenter, Crevier, Donovan, Jennings, Lueck, Raasch, Rafferty

9. Recommendation of the Board of Public Works to Award the Contract for Project 16-13 Crackfilling and Seal Coating to Asphalt Seal and Repair, Inc. in the Amount of \$96,633.00.

RESULT: ADOPTED [UNANIMOUS]
MOVER: Dean Raasch, Alderperson
SECONDER: Dan Carpenter, Alderperson
AYES: Boyd, Carpenter, Crevier, Donovan, Jennings, Lueck, Raasch, Rafferty

10. Recommendation from the Finance & Personnel Committee to approve the purchase of a 2017 Foster-Coach-Horton/International Ambulance.

Alderperson Jennings asked if we would get more for the old ambulance if we sold it ourselves instead of trading it in; Fire Chief Dennis Rubin replied that the standard is to trade in the vehicle to get the best overall value. He also explained the cash rebate to the Council.

RESULT: ADOPTED [UNANIMOUS]
MOVER: Michael Donovan, Alderperson
SECONDER: Ryan Jennings, Alderperson
AYES: Boyd, Carpenter, Crevier, Donovan, Jennings, Lueck, Raasch, Rafferty

11. Recommendation from Finance & Personnel Committee to approve Construction Change Orders for Fire Station #2 Renovation.

RESULT: ADOPTED [UNANIMOUS]
MOVER: Larry Lueck, Alderperson
SECONDER: Michael Donovan, Alderperson
AYES: Boyd, Carpenter, Crevier, Donovan, Jennings, Lueck, Raasch, Rafferty

12. Recommendation by Finance Committee to Approve Police Purchase of Smart Board for Briefing Room

RESULT: ADOPTED [UNANIMOUS]
MOVER: Lisa Rafferty, Alderperson
SECONDER: Ryan Jennings, Alderperson
AYES: Boyd, Carpenter, Crevier, Donovan, Jennings, Lueck, Raasch, Rafferty

13. Recommendation from Finance/Personnel Committee to Increase Video Production Coordinator One Pay Grade Due to Change in Responsibilities

Alderperson Carpenter asked if Carlson Dettman did the review of this position. City Administrator Larry Delo explained that Carlson Dettman did review the position and moved it up and that the City pays a minimal fee as part of the Human Resources budget to have them review these positions when necessary. He explained that the duties and responsibilities of the position have changed significantly and that the funding for this increase comes from unassigned reserves.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Lisa Rafferty, Alderperson
SECONDER:	Michael Donovan, Alderperson
AYES:	Boyd, Carpenter, Crevier, Donovan, Jennings, Lueck, Raasch, Rafferty

14. Recommendation from the Finance/Personnel Committee to approve \$250 donation from the Kress Inn and Bemis Conference Center in support of De PereTV.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Dean Raasch, Alderperson
SECONDER:	Larry Lueck, Alderperson
AYES:	Boyd, Carpenter, Crevier, Donovan, Jennings, Lueck, Raasch, Rafferty

15. Ordinance #16-05 Amending Chapter 8, De Pere Municipal Code Regarding Possession of Knives

Alderperson Rafferty asked what the ordinance was before the state law changed. City Attorney Judy Schmidt-Lehman explained that the ordinance prohibits knives but was less clear than what the proposed definition is. Discussion followed. Alderperson Rafferty moved, seconded by Alderperson Crevier to amend the definition of a knife to strike box cutters, utility knives, and razor blades, and to change the pocket knife allowance to up to 4 inches in length.

Police Chief Derek Beiderwieden explained that in terms of the damage that can be caused to a person by a knife and that a 2.5 inch knife inflicts much less damage than a 4 inch knife. In terms of box cutters and utility knives, he suggests modifying the ordinance to include an exemption for contractors. City Attorney Judy Schmidt-Lehman explained that the state law has not defined the length of knife, but has rather removed knives from the definition of a dangerous weapon. The definition in the proposed ordinance was taken from TSA regulations. She brought out a ruler for reference.

Alderperson Rafferty withdrew her motion to amend and moved to send the ordinance back to staff. Alderperson Crevier also withdrew his motion to amend the ordinance. Alderpersons Boyd and Donovan withdrew their motions to approve the ordinance. Alderperson Donovan seconded Alderperson Rafferty's motion to send the ordinance back to staff. Discussion followed. Upon vote to refer the ordinance back to staff, motion carried 7-1 with Alderperson Crevier voting nay.

RESULT:	REFERRED BACK TO STAFF [7 TO 1]
MOVER:	Lisa Rafferty, Alderperson
SECONDER:	Michael Donovan, Alderperson
AYES:	Boyd, Carpenter, Donovan, Jennings, Lueck, Raasch, Rafferty
NAYS:	Scott Crevier

16. Ordinance #16-06 Amending §10-17 De Pere Municipal Code Regarding Records Custodian

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Lisa Rafferty, Alderperson
SECONDER:	Ryan Jennings, Alderperson
AYES:	Boyd, Carpenter, Crevier, Donovan, Jennings, Lueck, Raasch, Rafferty

17. Ordinance #16-07 Amending 106-4(c) De Pere Municipal Code Regarding Mobile Food Establishment License Fees

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Michael Donovan, Alderperson
SECONDER:	Dan Carpenter, Alderperson
AYES:	Boyd, Carpenter, Crevier, Donovan, Jennings, Lueck, Raasch, Rafferty

18. Resolution #16-45 Ordering Installation of Sidewalks at Various Locations

Agenda item #18 was addressed before agenda item #6.

Public Works Director Scott Thoresen explained that vacant lots are not required to have sidewalk put in unless the adjacent lot is owned by the same person. He said that staff researches if a lot is vacant and determines when to order sidewalks in. Discussion followed.

Alderperson Donovan moved, seconded by Alderperson Boyd to open the meeting. Upon vote, motion carried unanimously. Dan Burgoyne came forward and requested a 2-year extension to put the sidewalk in. Alderperson Raasch moved, seconded by Alderperson Jennings to close the meeting. Upon vote, motion carried unanimously.

Alderperson Donovan moved, seconded by Alderperson Carpenter to grant the extension to 2322 Samantha Street. City Attorney Judy Schmidt-Lehman explained that the resolution will be amended to read that he has until July 1, 2018 to construct the sidewalk; if it isn't installed by the property owner, the City will install the sidewalk and charge the property owner. Discussion followed. Upon vote on the motion to amend the resolution, motion failed 2-6 with Alderpersons Lueck and Donovan voting ay. Upon vote on the motion to approve the resolution without amendment, motion carried unanimously.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Dean Raasch, Alderperson
SECONDER:	James Boyd, Alderperson
AYES:	Boyd, Carpenter, Crevier, Donovan, Jennings, Lueck, Raasch, Rafferty

19. Resolution #16-46 Authorizing Development Agreement Between the City of De Pere and BBKP, LLC (Part of Parcel WD-L436-2)

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Dean Raasch, Alderperson
SECONDER:	Larry Lueck, Alderperson
AYES:	Boyd, Carpenter, Crevier, Donovan, Jennings, Lueck, Raasch, Rafferty

20. Resolution #16-47 Authorizing Economic Development Grant to Shannon's Haystack LLC (DBA Chatterhouse 2016)

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Dean Raasch, Alderperson
SECONDER:	Lisa Rafferty, Alderperson
AYES:	Boyd, Carpenter, Crevier, Donovan, Jennings, Lueck, Raasch, Rafferty

21. Resolution #16-48 Authorizing Software Subscription and License Agreements with Facilities Management eXpress, LLC (FMX)

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Larry Lueck, Alderperson
SECONDER:	Dan Carpenter, Alderperson
AYES:	Boyd, Carpenter, Crevier, Donovan, Jennings, Lueck, Raasch, Rafferty

22. Resolution #16-49 Authorizing the Negotiation of an Economic Development Loan with Healthy Bellyz, LLC

Alderperson Donovan moved, seconded by Alderperson Raasch to open the meeting. Upon vote, motion carried unanimously. Alicia Stiles, 365 Main Ave, came forward and shared information about her business with the Council. They have acquired property to use as a distribution kitchen and will be selling pre made sandwiches packaged in clamshells with labels with every other day delivery. Alderperson Donovan moved, seconded by Alderperson Crevier to close the meeting. Upon vote, motion carried unanimously.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Dean Raasch, Alderperson
SECONDER:	Larry Lueck, Alderperson
AYES:	Boyd, Carpenter, Crevier, Donovan, Jennings, Lueck, Raasch, Rafferty

23. Resolution #16-50 Accepting Grant from Shopko Foundation

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Michael Donovan, Alderperson
SECONDER:	Dean Raasch, Alderperson
AYES:	Boyd, Carpenter, Crevier, Donovan, Jennings, Lueck, Raasch, Rafferty

24. Resolution #16-51 Establishing Mobile Food Establishment License Fees

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Lisa Rafferty, Alderperson
SECONDER:	Dean Raasch, Alderperson
AYES:	Boyd, Carpenter, Crevier, Donovan, Jennings, Lueck, Raasch, Rafferty

25. Elections by the Common Council

A. Alderperson Members of the Plan Commission.

Alderperson Lueck nominated Alderperson Boyd and Alderperson Boyd nominated Alderperson Lueck. Alderperson Donovan requested to close the nominations. Upon vote, motion carried unanimously to approve Alderpersons Boyd and Lueck to the Plan Commission.

B. President of the Common Council.

Alderperson Lueck moved, seconded by Alderperson Raasch to nominated Alderperson Donovan as President of the Common Council. Upon vote, motion carried unanimously.

26. Voucher Approval.

RESULT: ADOPTED [UNANIMOUS]
MOVER: Larry Lueck, Alderperson
SECONDER: Scott Crevier, Alderperson
AYES: Boyd, Carpenter, Crevier, Donovan, Jennings, Lueck, Raasch, Rafferty

27. Operator License Applications.

CITY OF DE PERE -April 19, 2016					
ITEM	NAME	ADDRESS	CITY	ST	ZIP
Previously Tabled Operator Licenses					
1	GREGORASH, RUSS	1335 S. NORWOOD AVE #12	GREEN BAY	WI	54304
2	KRUEGER, ANTHONY C.	700 CANBERRY CT	DE PERE	WI	54115
3	TRIMBERGER, JESSICA R.	405 LAWE ST	GREEN BAY	WI	54301
Temporary Operator License Applications					
1	BRAUER, PETER J.	600 LEWIS ST	DE PERE	WI	54115
2	CIESLEWICZ, SCOTT M.	1812 TROTTER CT	DE PERE	WI	54115
3	MASON, PAUL T.	1875 CHARLES ST	DE PERE	WI	54115
4	OLSEN, BRIAN W.	1313 CHARLES ST	DE PERE	WI	54115
5	OLSEN, DEBRA G.	1313 CHARLES ST	DE PERE	WI	54115
6	SIEBERT, BETH ANN	702 BOMIER ST	DE PERE	WI	54115
New Operator License Applications for the 2014-2016 Licensing Period					
1	JOHNSON, JASMINE S.	1904 FARLIN AVE, APT 1	GREEN BAY	WI	54302
2	SCHIERLAND, KURT J.	237 COOLIDGE ST	GREEN BAY	WI	54301
3	VANDEHEY, ROSS R.	1169 SMITH ST	GREEN BAY	WI	54302
New Operator License Applications for the 2016-2018 Licensing Period					
1	BEGGS, SARAH L.	124 STEWART ST	CLINTONVILLE	WI	54929

Alderperson Boyd moved, seconded by Alderperson Raasch to table Previously Tabled Operator License Applications #1-3. Upon vote, motion carried unanimously.

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

Alderperson Boyd moved, seconded by Alderperson Raasch to approve 2014-2016 Operator License Applications #1 and 3 to and table 2014-2016 Operator License Application #2. Upon vote, motion carried unanimously.

Alderperson Boyd moved, seconded by Alderperson Raasch to approve 2016-2018 Operator License Application #1. Upon vote, motion carried unanimously.

28. Future agenda items.

Alderperson Carpenter requested to review sidewalks and the time frame for putting sidewalk in on vacant properties. Mayor Walsh stated this will go to the Board of Public Works to be addressed there.

29. Recommendation of the Board of Public Works Regarding the Award of Project 16-03 Sewer Lining -CIPP.

The Mayor read the rejection statutes.

A. Reject the Bid of Terra Engineering & Construction Corporation for the following reasons:

1. The Board of Public Works and Common Council find that Terra is not a pre-qualified bidder on Project 16-03 under Wis. Stats. §66.0901(2) based upon an insufficient answer to question #4 of the prequalification form; and

2. The Common Council rejects Terra's bid under Wis. Stats. §66.0901(4) based upon an insufficient answer to question #4 of the prequalification form; and

3. Terra is not the lowest responsible bidder under Wis. Stats. §§62.15(1) and (6) based upon its performance under City Project 11-03 Sewer Lining.

Alderson Boyd moved, seconded by Alderson Raasch to reject the bid from Terra. Discussion followed. Upon vote, motion carried unanimously to reject the bid.

B. Award Project 16-03 Sewer Lining-CIPP to the lowest responsible bidder, Visu-Sewer, in the amount of \$279,395.60.

Alderson Raasch moved, seconded by Alderson Lueck to approve the project to Visu-Sewer. Upon vote, motion carried unanimously.

30. Adjournment.

Alderson Crevier moved, seconded by Alderson Jennings to adjourn the meeting at 9:00 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: May 3, 2016

DEPARTMENT: Parks, Recreation & Forestry

FROM: Marty Kosobucki

SUBJECT: Recommendation from the Board of Park Commissioners to approve Portable Agreement with VandenPlas Sanitation Inc.

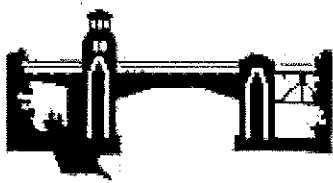
Requests for proposals/prices for portables in various parks throughout the City were sent to five companies. Please see the attachment that summarizes the two proposals submitted.

The Board of Park Commissioners is recommending to accept the proposal from VandenPlas Sanitation Inc., which would be in effect from May 1, 2016 through December 2017. Their agreement is attached for your review. The agreement is similar to the agreement that was in place with VandenPlas Sanitation Inc. in 2015. The 2015 agreement is also attached.

ATTACHMENTS:

- 2016 Portable Proposals (PDF)
- 2016 Portable Agreement - VPS (PDF)

Company	Monthly Fee for ADA Accessible Unit	Additional Service Fee	Additional Fees
VandenPlas Sanitation	\$120.00, no delivery fee	\$25.00 per unit	
AAA Portables	\$110.00, \$15.00 delivery per unit	On Route: \$25 per service Off Route: \$65 per service	\$35.00 per exchange of unit if damaged or stolen



City of De Pere

600 Grant St.
De Pere, WI 54115-1199
Phone: 920-339-4097
Fax: 920-339-6348

Jenny Hammes
Recreation Supervisor
jhammes@mail.de-pere.org
www.de-pere.org

March 23, 2016

VandenPlas Sanitation Inc.
5132 County Road R
Denmark, WI 54208

Dear VandenPlas Sanitation Inc.,

This letter will confirm that the City of De Pere Parks, Recreation and Forestry Department has selected your firm's proposal to supply portable toilet facilities for the 2016/2017 season. The locations, schedule, and other terms and conditions of this agreement are as set out below. Start dates and end dates may vary from year to year depending on park schedules.

DE PERE PARKS, RECREATION AND FORESTRY DEPARTMENT
2016 PORTABLE RESTROOMS USAGE SCHEDULE/AGREEMENT

VandenPlas Sanitation Inc.
5132 County Road R
Denmark, WI 54208
920-863-6505

- Restrooms billed to: **De Pere Rapides Youth Soccer Club**
Send invoices to: DPRYS, PO Box 5033, De Pere, WI 54115

West De Pere Middle School—ONE (1) 1177 Westwood Drive, De Pere
May 2, 2016 through July 21, 2016

Westwood Elementary School—ONE (1) 1155 Westwood Drive, De Pere
May 2, 2016 through July 21, 2016

Kiwanis Park—ONE (1) 2362 Old Ivy Court, De Pere
May 2, 2016 through July 21, 2016

Altmayer School—ONE (1) 3001 Ryan Road, De Pere
May 2, 2016 through July 21, 2016

Attachment: 2016 Portable Agreement - VPS (4654 : Recommendation from the Board of Park Commissioner to approve portable agreement

- Restrooms Billed to **De Pere Park and Recreation Department**
Send Invoices to: 600 Grant Street, De Pere, WI 54115
Office Telephone Number: (920) 339-4097

Kiwanis Park—ONE (1) **2362 Old Ivy Court, De Pere**
July 22, 2016 through August 12, 2016

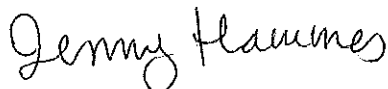
Westwood Elementary School—ONE (1) **1155 Westwood Drive, De Pere**
September 10, 2016 through October 29, 2016

- Style and/or color of units will be at the discretion of VandenPlas Sanitation Inc./City of De Pere
- The charge will be \$120 per unit, per month, with no delivery fee.
- Units are to be wheelchair accessible.
- Units must be placed at a location at each site that is accessible with wheelchairs
- VandenPlas Sanitation Inc. will clean and pump these units on Thursdays
- The Department will check these units periodically and if the units need an additional cleaning/pumping, VandenPlas Sanitation Inc. will be notified; extra servicing of unit will cost \$25
- VandenPlas Sanitation Inc. shall name the City of De Pere as an additional insured under its general liability insurance and shall submit proof thereof to the Department

VandenPlas Sanitation Inc. will supply the De Pere Park, Recreation and Forestry Department with portable restrooms in 2016/2017. VandenPlas Sanitation Inc. further agrees that it will be financially responsible for all damages due to vandalism or theft to these portable restrooms. VandenPlas Sanitation Inc. also agrees to be financially responsible to replace any of these portable restrooms that may become stolen or damaged beyond repair.

If the above terms and conditions are agreeable to you, please sign where indicated at the foot of this letter and return the signed original to the address at the beginning of this agreement. I have included a copy of the agreement for your records. The City of De Pere and its Parks, Recreation and Forestry Department look forward to working with you during the 2016/2017 season.

Sincerely,



Jenny Hammes
Recreation Supervisor

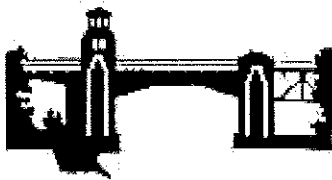
The above agreement between the De Pere Parks, Recreation and Forestry Department and VandenPlas Portable Solutions for the 2016/2017 park season is accepted in its entirety. The pricing will hold through December 31, 2017 with three 1-year options upon mutual agreement of both parties.



VandenPlas Sanitation Inc.

3/24/16

Date



City of De Pere

925 South Sixth Street
DePere, WI 54115-1199
Phone: 920-339-4066
Fax: 920-339-4071

Stephanie Schlag
Park & Recreation Supervisor
sschlag@mail.de-pere.org
www.de-pere.org

May 5, 2015

VandenPlas Portable Solutions
5132 County Road R
Denmark, WI 54208

Dear VandenPlas Portable Solutions,

This letter will confirm that the City of De Pere Park, Recreation and Forestry Department has selected your firm's proposal to supply portable toilet facilities for the 2015 season. The locations, schedule, and other terms and conditions of this agreement are as set out below.

DE PERE PARK, RECREATION AND FORESTRY DEPARTMENT
2015 PORTABLE WASHROOM USAGE SCHEDULE/AGREEMENT
VandenPlas Portable Solutions
5132 County Road R
Denmark, WI 54208
920-863-6505

- Washrooms Billed to **De Pere Rapides Youth Soccer Club**
Send Invoices to: DPRYS, PO Box 5033, De Pere, WI 54115

West De Pere Middle School—ONE (1) 1177 Westwood Drive, De Pere
May 4, 2015 through July 25, 2015

Westwood Elementary School—ONE (1) 1155 Westwood Drive, De Pere
May 4, 2015 through July 25, 2015

Kiwanis Park—ONE (1) 2362 Old Ivy Court, De Pere
May 4, 2015 through July 25, 2015

Altmayer School—ONE (1) 3001 Ryan Road, De Pere
May 4, 2015 (TODAY) through July 31, 2015 Updated 5/5/15

- Washrooms Billed to **De Pere Park and Recreation Department**
Send Invoices to: 925 S. Sixth Street, De Pere, WI 54115
Office Telephone Number: (920) 339-4066

Kiwanis Park—ONE (1) **2362 Old Ivy Court, De Pere**
July 26, 2015 through August 15, 2015

Westwood Elementary School—ONE (1) **1155 Westwood Drive, De Pere**
September 12, 2015 through October 31, 2015

- Style and/or color of units will be at the discretion of VandenPlas Portable Solutions/City of De Pere
- The charge will be \$120 per unit, per month, with no delivery fee.
- Units are to be wheelchair accessible.
- Units must be placed at a location at each site that is considered accessible through the standards set forth through the ADA.
- VandenPlas Portable Solutions will clean and pump these units on Thursdays
- The Department will check these units periodically and if the units need an additional cleaning/pumping, VandenPlas Portable Solutions will be notified; extra servicing of unit will cost \$25
- VandenPlas Portable Solutions shall name the City of De Pere as an additional insured under its general liability insurance and shall submit proof thereof to the Department

VandenPlas Portable Solutions will supply the De Pere Park, Recreation and Forestry Department with portable washrooms in 2015. VandenPlas Portable Solutions further agrees that it will be financially responsible for any and all damages to these portable washrooms. VandenPlas Portable Solutions also agrees to be financially responsible to replace any of these portable washrooms that may become stolen or damaged beyond repair.

If the above terms and conditions are agreeable to you, please sign where indicated at the foot of this letter and return the signed original to the address at the beginning of this agreement. I have included a copy of the agreement for your records. The City of De Pere and its Parks, Recreation and Forestry Department look forward to working with you during the 2015 season.

Sincerely,

Stephanie Schlag
Park and Recreation Supervisor

The above agreement between the De Pere Parks, Recreation and Forestry Department and VandenPlas Portable Solutions for the 2015 park season is accepted in its entirety.

VandenPlas Portable Solutions

Date

City of De Pere, Wisconsin

**Request For Common Council Action**

MEETING DATE: May 3, 2016

DEPARTMENT: Parks, Recreation & Forestry

FROM: Marty Kosobucki

SUBJECT: Recommendation from the Board of Park Commissioners to approve
Donation from Cellcom for the use of 2 Cell Phones for 2016
Summer Day Camp.

The Board of Park Commissioners is recommending approval for the De Pere Community Center to accept a donation of the use of two cell phones and cell phone service for Summer Day Camp, valued at \$500 total. The phones would be used from June 6, 2016 - August 12, 2016. Each camp location would have use of one phone for emergency purposes or contacting the office staff when needed.

Cellcom would be recognized in camp information supplied to parents.

Thank you for your time and consideration.

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

MEETING DATE: May 3, 2016

DEPARTMENT: Parks, Recreation & Forestry

FROM: Marty Kosobucki

SUBJECT: Recommendation from the Board of Park Commissioners to approve Soda Machine Agreement for 2016-2019.

Requests for proposals/prices for soda machines in various parks throughout the City were sent to Coca-Cola Bottling Co., Pepsi-Cola Bottling Co., and Seven-Up Bottling Co. Please see the attachment that summarizes the two proposals submitted.

The Board of Park Commissioners is recommending to accept the proposal from Seven-Up Bottling Co., which would be in effect from May 1, 2016 through April 30, 2019. Their agreement is attached for your review. The agreement is similar to the agreement that is in place with Seven-Up currently (2013-2016), with the exception of the donated bottles of water and dates. The 2013-2016 agreement is also attached.

ATTACHMENTS:

- 2016 Soda Machine Proposals (PDF)
- 7up Vending Agreement 2016-2019 (PDF)

The table below summarizes the 2 proposals submitted by each company.

Company	Price Charged for 20oz bottle	Commission paid to City (%)	Additional Support
Seven-Up Bottling Company	Water: \$1.00 Soda, Juice, Sport Drink: \$1.25	37%	¼ page ad in Summer/Fall Program Guide each year for duration of contract (\$250/yr) and donation of 280 (16.9oz) bottles of water to be used at the Community Center discretion
Coca-Cola Bottling Company	Soda, Water, Sport Drink: \$1.75	15%	\$1,000 per year above commissions for a total of \$3,000 for the 3 year contract



FULL SERVICE AGREEMENT FOR BEVERAGE COIN VENDOR

The undersigned hereby authorizes SEVEN-UP BOTTLING CO. OF GREEN BAY, hereinafter called "BOTTLING COMPANY", to install coin vendor to be used by said "BOTTLING COMPANY" for the sole purpose of selling Seven-Up and our allied products in (7) 2002 Vending Machines with a selling price of \$ 1.50 and (in _____ with selling price of \$ _____) on the premise described as follows: (Multi Vend Price)

Fox Point Boat Launch, VFW Park, Bomier Boat Park
Voyager Park, Legion Park, Optimist Park, Perkofsky Boat Launch
 NAME ADDRESS
De Pere W. 54115
 CITY STATE COUNTY

In consideration of the privileges herein granted, "BOTTLING COMPANY" agrees to

- A. Service and maintain said vendor in good working condition and keep it filled with 7-Up and our allied products.
- B. Collect all monies from the vendors and pay the undersigned 37 % of monies collected after deducting any Federal, County or Municipal taxes or fees now or hereafter imposed on the sales and/or vendor.

Checks shall be made payable to:

De Pere Park & Recreation Department
 NAME ON CHECK
925 S. Sixth St. De Pere W. 54115
 MAILING ADDRESS

It is agreed that the "BOTTLING COMPANY" shall retain exclusive ownership of and title to said vendor and shall have the right to access thereto. Upon termination of this agreement, "BOTTLING COMPANY" shall have the absolute right to enter the premises where the vendor is located and remove it.

This agreement shall become effective as of May 1 - 2016 - Apr. 30, 2019 and may be terminated by either party upon thirty (30) days notice to the other in writing.

ACCEPTED:

SEVEN-UP BOTTLING CO. OF GREEN BAY

James Styczynski

Jenny Hammes

CUSTOMER NAME

Jenny Hammes

CUSTOMER SIGNATURE

* FOR OFFICE USE ONLY *

BEGINNING VENDOR COUNT _____

MAKE _____

MODEL _____

SERIAL # _____

ACCOUNT # _____

DATE DELIVERED _____



FULL SERVICE AGREEMENT FOR BEVERAGE COIN VENDOR

The undersigned hereby authorizes SEVEN-UP BOTTLING CO. OF GREEN BAY, hereinafter called "BOTTLING COMPANY", to install coin vendor to be used by said "BOTTLING COMPANY" for the sole purpose of selling Seven-Up and our allied products in (7) 2002 Vending Machine with a selling price of \$ 1.25 and (in _____ with selling price of \$ _____) on the premise described as follows: (Multi Vend Price)

Fox Point Boat Launch, VFW Park, Bomier Boat Park,
Voyageur Park, Legion Park, Optimist Park, Perkofsky Boat Launch
 NAME ADDRESS
De Pere W: 54115
 CITY STATE

In consideration of the privileges herein granted, "BOTTLING COMPANY" agrees to

- A. Service and maintain said vendor in good working condition and keep it filled with 7-Up and our allied products.
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925 S. Sixth St. De Pere W: 54115
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It is agreed that the "BOTTLING COMPANY" shall retain exclusive ownership of and title to said vendor and shall have the right to access thereto. Upon termination of this agreement, "BOTTLING COMPANY" shall have the absolute right to enter the premises where the vendor is located and remove it.

This agreement shall become effective as of May 1, 2013 - April 30, 2016 and may be terminated by either party upon thirty (30) days notice to the other in writing.

ACCEPTED:

SEVEN-UP BOTTLING CO. OF GREEN BAY
James Styrzbech

Stephane
 CUSTOMER NAME
[Signature]
 CUSTOMER SIGNATURE

* FOR OFFICE USE ONLY *

BEGINNING VENDOR COUNT _____

MAKE _____ MODEL _____ SERIAL # _____

ACCOUNT # _____ DATE DELIVERED _____

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

MEETING DATE: May 3, 2016

DEPARTMENT: City Clerk-Treasurer

FROM: Shana Ledvina

SUBJECT: Recommendation from the License Committee on an application for a "Class A" Liquor License for Walgreen Co. (d.b.a. Walgreens #15637), 150 South Wisconsin Street, De Pere WI. Submitted by Walgreen Co., Agent: John Gilkey, N1819 Baileys Harbor Rd., Greenville, WI 54942.

ATTACHMENTS:

- Walgreens License App (PDF)

ORIGINAL ALCOHOL BEVERAGE RETAIL LICENSE APPLICATION

Submit to municipal clerk.

For the license period beginning May 4 20 16 ;
ending June 30 20 16TO THE GOVERNING BODY of the: ☐ Town of
☐ Village of } De Pere
☒ City of }County of Brown Aldermanic Dist. No. _____ (if required by ordinance)

1. The named
- ☐
- INDIVIDUAL
- ☐
- PARTNERSHIP
- ☐
- LIMITED LIABILITY COMPANY
-
- ☒
- CORPORATION/NONPROFIT ORGANIZATION

hereby makes application for the alcohol beverage license(s) checked above.

2. Name (individual/partners give last name, first, middle; corporations/limited liability companies give registered name):
- Walgreen Co.

An "Auxiliary Questionnaire," Form AT-103, must be completed and attached to this application by each individual applicant, by each member of a partnership, and by each officer, director and agent of a corporation or nonprofit organization, and by each member/manager and agent of a limited liability company. List the name, title, and place of residence of each person.

Title	Name	Home Address	Post Office & Zip Code
President/Member	Please see attached corporate rider		
Vice President/Member			
Secretary/Member			
Treasurer/Member			
Agent	Store Manager John Gilkey	N1819 Baileys Harbor Rd., Greenville, WI 54942	
Directors/Managers			

3. Trade Name Walgreens #15637 Business Phone Number (920) 278-3241
4. Address of Premises 150 South Wisconsin St. Post Office & Zip Code 54115
5. Is individual, partners or agent of corporation/limited liability company subject to completion of the responsible beverage server training course for this license period? ☒ Yes ☐ No
6. Is the applicant an employee or agent of, or acting on behalf of anyone except the named applicant? ☐ Yes ☒ No
7. Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business? ☐ Yes ☒ No
8. (a) **Corporate/limited liability company applicants only:** Insert state IL and date 2/1909 of registration.
(b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company? ☒ Yes ☐ No
(c) Does the corporation, or any officer, director, stockholder or agent or limited liability company, or any member/manager or agent hold any interest in any other alcohol beverage license or permit in Wisconsin? ☒ Yes ☐ No
(NOTE: All applicants explain fully on reverse side of this form every YES answer in sections 5, 6, 7 and 8 above.)
9. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) Please see attached floor plan
10. Legal description (omit if street address is given above): _____
11. (a) Was this premises licensed for the sale of liquor or beer during the past license year? ☒ Yes ☐ No
(b) If yes, under what name was license issued? Walgreen Co.
12. Does the applicant understand they must file a Special Occupational Tax return (TTB form 5630.5) before beginning business? [phone 1-800-937-8864] ☒ Yes ☐ No
13. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776] ☒ Yes ☐ No
14. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? ☒ Yes ☐ No

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signers. Signers agree to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. Individual applicants and each member of a partnership applicant must sign; corporate officer(s), members/managers of Limited Liability Companies must sign. Any lack of access to any portion of a licensed premises during inspection will be deemed a refusal to permit inspection. Such refusal is a misdemeanor and grounds for revocation of this license.

SUBSCRIBED AND SWORN TO BEFORE ME

_____, day of APRIL, 20 16

(Clerk/Notary Public)
Commission expires _____

[Signature]
(Officer of Corporation/Member/Manager of Limited Liability Company/Partner/Individual)
[Signature]
(Officer of Corporation/Member/Manager of Limited Liability Company/Partner)
[Signature]
(Additional Partner(s)/Member/Manager of Limited Liability Company if Any)

TO BE COMPLETED BY CLERK

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

AT-103 (R. 7-15)

Wisconsin Department of Revenue

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

MEETING DATE: May 3, 2016

DEPARTMENT: Parks, Recreation & Forestry

FROM: Marty Kosobucki

SUBJECT: Request for Contingency Funds to Fund Seasonal Building Maintenance Employee

See Attached Memo

ATTACHMENTS:

- Memo.seasonal employee.contingency funds (2) (DOC)



Memorandum

To: City Council

From: Marty Kosobucki, Director of Parks, Recreation and Forestry
Shannon Metzler, Human Resources Director

Re: Request for Contingency Funds to Fund Seasonal Building Maintenance Employee

Date: May 3, 2016

Issue: We are requesting \$7200 from contingency funds to pay for a seasonal employee in Building Maintenance during this summer. The seasonal employee would be paid a rate of \$12/hour and would be scheduled for 40 hours per week for 15 weeks.

Summary: The Building Maintenance division has encountered a rare string of bad luck which will cause the division to not have anyone physically able to perform work this spring/summer. Both employees that work in building maintenance will be physically unable to perform work this spring/summer due to medical issues. One employee is already out of work, while the other employee will be leaving within the next two weeks.

We have met with the Department of Public Works and Park Superintendent to develop a game plan for accommodating the various responsibilities of Building Maintenance during the summer. We feel we can get by with adding a higher skilled seasonal employee for the summer months and utilizing current staff in the Mechanical Division, until our one staff person can return to work without limitations (likely the end of the summer).

While we are requesting \$7200 from contingency, we believe the actual cost to the City will be less. While we cannot accurately predict the amount of savings, we feel there will be a reduction in full time staff cost related to workers compensation and time off without pay.

City of De Pere, Wisconsin

**Request For Common Council Action**

MEETING DATE: May 3, 2016

DEPARTMENT: Administration

FROM: Lisa Renier

SUBJECT: Appointments and re-appointments to Boards and Commissions by Mayor Walsh.

ATTACHMENTS:

- Standing Standing Committee Appointments - 2016 (DOC)
- April 29, 2016 Appointment Letter (DOC)

**STANDING COMMITTEE APPOINTMENTS
BY MAYOR WALSH**

2016

BOARD OF HEALTH

Meets the third Monday of the month: March, May, September, November

Donovan

Jennings

BOARD OF PARK COMMISSIONERS

Meets third Thursday of the month

Donovan

Lueck

Rafferty

FINANCE/PERSONNEL COMMITTEE

Meets second Tuesday of the month

Lueck

Crevier

Donovan

Rafferty

LICENSE COMMITTEE

Meets before each Council meeting; first and third Tuesday of the month

Carpenter

Boyd

Raasch

BOARD OF PUBLIC WORKS

Meets the first Monday after the first Tuesday of the month

Carpenter

Boyd

Jennings

Raasch

HISTORIC PRESERVATION

Meets the third Monday of every month

Crevier

WEED COMMISSIONER

Don Melichar

Memo**City of De Pere**

To: City Council Members
From: Michael J. Walsh, Mayor
Subject: Re-Appointments
Date: April 29, 2016

I am submitting the following names for re-appointment at the May 3, 2016 meeting of the Common Council. I am asking you to please contact me in advance of the meeting if you should have a problem with the individuals being submitted for your approval.

Commission**Re-Appointment**

Plan Commission

Derek Beiderwieden/Re-Appointment

Plan Commission

Steve Taylor/Re-Appointment

Park Commissioners

Randy Soquet/Re-Appointment

Hotel-Motel Commission

Ted Penn/Re-Appointment

Commission on Aging

Milile Bain/Re-Appointment

Attachment: April 29, 2016 Appointment Letter (4670 : Appointments and re-appointments to Boards and Commissions by Mayor Walsh.)

City of De Pere, Wisconsin

**Request For Common Council Action**

MEETING DATE: May 3, 2016

DEPARTMENT: Administration

FROM: Lawrence Delo

SUBJECT: Discussion Regarding Impact of Utilizing All or a Portion of the Stadium Tax Rebate to Partially Fund Future Debt Payments

ATTACHMENTS:

- Stadium Tax Rebate Applied to Debt Memo to Council 04-26-16 (PDF)
- Stadium Tax Rebate Applied to Debt Analysis table 04-26-16 (PDF)

MEMORANDUM

TO: Mayor & City Council
FROM: Larry Delo, City Administrator
DATE: April 26, 2016
SUBJECT: Stadium Tax Rebate



Per the City Council's request, I have attached a table that identifies the estimated impacts to property tax mill rates for the years 2021 through 2025 if varying amounts of the stadium tax rebate are applied toward debt payments for those years. The years 2021-2025 were selected since these years represent the time period that has been previously identified as the projected debt bubble for the City. The table provides the estimated mill rate for each year and also includes the corresponding percentage the mill rate changes from year to year throughout the analysis period.

The first two rows of the table identify the existing mill rates projected in the City's current annual budget model table. The following rows in the table identify the projected impact of applying either 25%, 50%, 75% or 100% of the stadium tax rebate toward debt in equal amounts for the years 2021 – 2025. The last column in the table identifies the estimated total property tax savings over the five year period for every \$100,000 in assessed property value.

For example, a property owner with a house valued at \$100,000 is estimated to save a total of \$15 in property taxes over this five year period if 25% of the stadium tax rebate (\$312,314) was applied equally toward debt payments in years 2021, 2022, 2023, 2024 and 2025. This would leave the City with \$936,942 of the original stadium tax rebate amount to be applied toward economic development projects or for property tax relief.

Estimated Impact of Applying Stadium Tax Rebate to Debt for Projected Debt Bubble Years

4/11/2016

Stadium Tax Rebate Amount \$1,249,256		2021	2022	2023	2024	2025	Total Property Tax Savings Over 5 Years Per \$100,000 of Assessed Value
0% Applied to Debt \$0	Estimated Mill Rate	\$ 6.94	\$ 6.97	\$ 7.05	\$ 6.93	\$ 6.80	N/A
	Estimated % Increase	4.31%	0.38%	1.15%	-1.74%	-1.80%	
25% Applied to Debt \$312,314	Estimated Mill Rate	\$ 6.91	\$ 6.94	\$ 7.02	\$ 6.90	\$ 6.77	\$ 15.00
	Estimated % Increase	3.87%	0.39%	1.17%	-1.74%	-1.79%	
50% Applied to Debt \$624,628	Estimated Mill Rate	\$ 6.88	\$ 6.91	\$ 6.99	\$ 6.87	\$ 6.75	\$ 29.00
	Estimated % Increase	3.43%	0.39%	1.19%	-1.73%	-1.79%	
75% Applied to Debt \$936,942	Estimated Mill Rate	\$ 6.85	\$ 6.88	\$ 6.96	\$ 6.84	\$ 6.72	\$ 44.00
	Estimated % Increase	2.99%	0.40%	1.21%	-1.73%	-1.78%	
100% Applied to Debt \$1,249,256	Estimated Mill Rate	\$ 6.82	\$ 6.85	\$ 6.94	\$ 6.82	\$ 6.69	\$ 57.00
	Estimated % Increase	2.55%	0.40%	1.22%	-1.72%	-1.78%	

Attachment: Stadium Tax Rebate Applied to Debt Analysis table 04-26-16 (4661 : Stadium Tax Rebate)

City of De Pere, Wisconsin

**Request For Common Council Action**

MEETING DATE: May 3, 2016
DEPARTMENT: City Clerk-Treasurer
FROM: Shana Ledvina
SUBJECT: Voucher Approval.

ATTACHMENTS:

- 5-3-16 VOUCHERS (PDF)

PACKET: 05138 MAY 2016 COUNCIL - 1 5-3-16

12.a

VENDOR SET: 01

BANK : AP ASSOCIATED

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
5932	AECOM TECHNICAL SERVICES INC							
	I-37735711	AECOM TECHNICAL SERVICES INC	R	5/03/2016		3,851.00CR	078373	3,851.00
0302	AIRGAS USA LLC							
	I-9934777236	AIRGAS USA LLC	R	5/03/2016		325.87CR	078374	
	I-9934777237	AIRGAS USA LLC	R	5/03/2016		93.52CR	078374	419.39
0560	AMERICAN PUBLIC WORKS ASSOCIATION							
	I-201604275877	AMERICAN PUBLIC WORKS ASSOCIAT	R	5/03/2016		680.00CR	078375	680.00
7391	API SERVICES INC							
	I-2016182	API SERVICES INC	R	5/03/2016		69.00CR	078376	
	I-2016183	API SERVICES INC	R	5/03/2016		81.00CR	078376	150.00
0020	BADGERLAND PRINTING INC							
	I-27572	BADGERLAND PRINTING INC	R	5/03/2016		72.00CR	078377	72.00
0023	BATTERIES PLUS LLC							
	I-501-487640	BATTERIES PLUS LLC	R	5/03/2016		39.95CR	078378	39.95
0027	BAY TOWEL INC							
	I-2150684	BAY TOWEL INC	R	5/03/2016		39.28CR	078379	
	I-2152728	BAY TOWEL INC	R	5/03/2016		62.02CR	078379	
	I-2154196	BAY TOWEL INC	R	5/03/2016		45.84CR	078379	
	I-2154197	BAY TOWEL INC	R	5/03/2016		79.24CR	078379	
	I-2157781	BAY TOWEL INC	R	5/03/2016		45.16CR	078379	
	I-2157782	BAY TOWEL INC	R	5/03/2016		79.24CR	078379	
	I-2159924	BAY TOWEL INC	R	5/03/2016		58.53CR	078379	409.31
0028	BAY VERTE MACHINERY INC							
	I-273540-00	BAY VERTE MACHINERY INC	R	5/03/2016		142.34CR	078380	142.34
0025	BAYCOM INC							
	I-SRVCE00000002032	BAYCOM INC	R	5/03/2016		724.97CR	078381	724.97
2970	BELLINHEALTH INC							
	I-67	BELLINHEALTH INC	R	5/03/2016		352.98CR	078382	352.98
1456	AL BENZSCHAWEL PLUMBING INC							
	I-22897	AL BENZSCHAWEL PLUMBING INC	R	5/03/2016		705.71CR	078383	705.71
7392	RONALD BETZ							
	I-201604275878	RONALD BETZ	R	5/03/2016		200.00CR	078384	200.00

Attachment: 5-3-16 VOUCHERS (4660 : Voucher Approval.)

PACKET: 05138 MAY 2016 COUNCIL - 1 5-3-16

12.a

VENDOR SET: 01

BANK : AP ASSOCIATED

VENDOR	NAME / I.D.	DESC	CHECK	CHECK	DISCOUNT	AMOUNT	CHECK	CHECK
			TYPE	DATE			NO#	AMOUNT
0038	BROADWAY AUTOMOTIVE INC							
	C-CM39690P	BROADWAY AUTOMOTIVE INC	R	5/03/2016		50.00	078385	
	I-798054P	BROADWAY AUTOMOTIVE INC	R	5/03/2016		43.24CR	078385	
	I-803684	BROADWAY AUTOMOTIVE INC	R	5/03/2016		1,800.00CR	078385	1,793.24
0044	BROWN COUNTY REGISTER OF DEEDS							
	I-201604275879	BROWN COUNTY REGISTER OF DEEDS	R	5/03/2016		196.00CR	078386	196.00
2984	BROWN COUNTY TREASURER							
	I-2016-00000023	BROWN COUNTY TREASURER	R	5/03/2016		3,737.52CR	078387	3,737.52
3478	BROWN COUNTY TREASURER							
	I-14	BROWN COUNTY TREASURER	R	5/03/2016		52.50CR	078388	52.50
0536	CDW GOVERNMENT INC							
	I-CRX5793	CDW GOVERNMENT INC	R	5/03/2016		18.14CR	078389	
	I-CSG5530	CDW GOVERNMENT INC	R	5/03/2016		732.36CR	078389	
	I-CSN1972	CDW GOVERNMENT INC	R	5/03/2016		4,178.25CR	078389	
	I-CSN2279	CDW GOVERNMENT INC	R	5/03/2016		19.15CR	078389	
	I-CSN8277	CDW GOVERNMENT INC	R	5/03/2016		11.70CR	078389	
	I-CSN8598	CDW GOVERNMENT INC	R	5/03/2016		61.30CR	078389	5,020.90
6575	CEDAR CORP							
	I-87981	CEDAR CORP	R	5/03/2016		9,850.00CR	078390	
	I-87982	CEDAR CORP	R	5/03/2016		30,840.50CR	078390	40,690.50
2708	CLEANING SOLUTION SERVICES INC							
	I-11591	CLEANING SOLUTION SERVICES INC	R	5/03/2016		29.64CR	078391	
	I-11620	CLEANING SOLUTION SERVICES INC	R	5/03/2016		1,375.00CR	078391	
	I-11621	CLEANING SOLUTION SERVICES INC	R	5/03/2016		1,732.00CR	078391	3,136.64
7337	COMPASS MINERALS AMERICA							
	I-71475340	COMPASS MINERALS AMERICA	R	5/03/2016		21,354.28CR	078392	21,354.28
0217	COUNTRY VISIONS COOPERATIVE							
	I-201604275880	COUNTRY VISIONS COOPERATIVE	R	5/03/2016		29.99CR	078393	29.99
0063	DAANEN & JANSSEN INC							
	I-153169	DAANEN & JANSSEN INC	R	5/03/2016		250.00CR	078394	250.00
0713	DE GROOT INC							
	I-7552	DE GROOT INC	R	5/03/2016		1,430.07CR	078395	1,430.07

Attachment: 5-3-16 VOUCHERS (4660 : Voucher Approval.)

PACKET: 05138 MAY 2016 COUNCIL - 1 5-3-16

12.a

VENDOR SET: 01

BANK : AP ASSOCIATED

VENDOR	NAME / I.D.	DESC	CHECK	CHECK	DISCOUNT	AMOUNT	CHECK	CHECK
			TYPE	DATE			NO#	AMOUNT
1302	DE KEYSER CONST CO INC							
	I-1600-011	DE KEYSER CONST CO INC	R	5/03/2016		1,516.41CR	078396	1,516.41
0069	DE PERE GREENHOUSE INC							
	I-25900	DE PERE GREENHOUSE INC	R	5/03/2016		50.00CR	078397	50.00
6946	DEAN ENTERPRISES LLC							
	I-D-37859	DEAN ENTERPRISES LLC	R	5/03/2016		103.50CR	078398	103.50
0075	DIGGERS HOTLINE INC							
	I-160 3 36401	DIGGERS HOTLINE INC	R	5/03/2016		290.56CR	078399	290.56
7249	DLZ							
	I-135453	DLZ	R	5/03/2016		565.95CR	078400	565.95
7393	EXPRESS SERVICES INC							
	I-17153738-4	EXPRESS SERVICES INC	R	5/03/2016		1,380.00CR	078401	1,380.00
0091	FASTENAL COMPANY							
	C-WIGRE326390	FASTENAL COMPANY	R	5/03/2016		154.78	078402	
	C-WIGRE326440	FASTENAL COMPANY	R	5/03/2016		190.04	078402	
	I-WIGRE326390	FASTENAL COMPANY	R	5/03/2016		275.36CR	078402	
	I-WIGRE326430	FASTENAL COMPANY	R	5/03/2016		12.45CR	078402	
	I-WIGRE326440	FASTENAL COMPANY	R	5/03/2016		193.13CR	078402	
	I-WIGRE326493	FASTENAL COMPANY	R	5/03/2016		42.27CR	078402	
	I-WIGRE326516	FASTENAL COMPANY	R	5/03/2016		208.87CR	078402	
	I-WIGRE326882	FASTENAL COMPANY	R	5/03/2016		141.04CR	078402	
	I-WIGRE327123	FASTENAL COMPANY	R	5/03/2016		19.29CR	078402	
	I-WIGRE327167	FASTENAL COMPANY	R	5/03/2016		51.07CR	078402	598.66
6761	FASTSIGNS - GREEN BAY							
	I-GB38830	FASTSIGNS - GREEN BAY	R	5/03/2016		25.00CR	078403	25.00
0096	FIRE APPARATUS & EQUIPMENT INC							
	I-15406	FIRE APPARATUS & EQUIPMENT INC	R	5/03/2016		995.45CR	078404	
	I-15408	FIRE APPARATUS & EQUIPMENT INC	R	5/03/2016		176.05CR	078404	1,171.50
0200	FIRST SUPPLY LLC							
	I-7694990-00	FIRST SUPPLY LLC	R	5/03/2016		469.80CR	078405	
	I-7737240-00	FIRST SUPPLY LLC	R	5/03/2016		578.47CR	078405	
	I-8131861-00	FIRST SUPPLY LLC	R	5/03/2016		51.06CR	078405	
	I-8138659-01	FIRST SUPPLY LLC	R	5/03/2016		29.40CR	078405	1,128.73

Attachment: 5-3-16 VOUCHERS (4660 : Voucher Approval.)

PACKET: 05138 MAY 2016 COUNCIL - 1 5-3-16

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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
0097	FIVE ALARM INC							
	I-156285-1	FIVE ALARM INC	R	5/03/2016		550.00CR	078406	550.00
3655	FUN EXPRESS LLC							
	I-677062025-01	FUN EXPRESS LLC	R	5/03/2016		79.37CR	078407	79.37
6714	GEODECISIONS							
	I-59554.03*10109	GEODECISIONS	R	5/03/2016		4,840.70CR	078408	4,840.70
5830	GRAEF INC							
	I-88235	GRAEF INC	R	5/03/2016		600.00CR	078409	600.00
0117	GRAYBAR ELECTRIC COMPANY INC							
	I-984176239	GRAYBAR ELECTRIC COMPANY INC	R	5/03/2016		28.47CR	078410	
	I-984176240	GRAYBAR ELECTRIC COMPANY INC	R	5/03/2016		142.54CR	078410	
	I-984176242	GRAYBAR ELECTRIC COMPANY INC	R	5/03/2016		235.14CR	078410	406.15
0124	GREEN BAY CITY TREASURER							
	I-105202	GREEN BAY CITY TREASURER	R	5/03/2016		259.08CR	078411	
	I-105203	GREEN BAY CITY TREASURER	R	5/03/2016		990.66CR	078411	1,249.74
0122	GREEN BAY REBUILDERS LLC							
	I-38867	GREEN BAY REBUILDERS LLC	R	5/03/2016		165.00CR	078412	165.00
6990	HALOGEN SOFTWARE INC.							
	I-INV00019630	HALOGEN SOFTWARE INC.	R	5/03/2016		6,679.36CR	078413	6,679.36
6715	HOCKERS PLUMBING INC.							
	I-36631	HOCKERS PLUMBING INC.	R	5/03/2016		2,020.00CR	078414	2,020.00
6932	IMAGETREND INC.							
	I-100964	IMAGETREND INC.	R	5/03/2016		400.00CR	078415	400.00
1399	INDOFF INC							
	I-2775847	INDOFF INC	R	5/03/2016		0.65CR	078416	
	I-2776567	INDOFF INC	R	5/03/2016		346.30CR	078416	
	I-2785613	INDOFF INC	R	5/03/2016		767.97CR	078416	
	I-2786285	INDOFF INC	R	5/03/2016		49.90CR	078416	
	I-2790195	INDOFF INC	R	5/03/2016		181.40CR	078416	1,346.22
0567	INDUSTRIAL MARKETING CORP							
	I-40748	INDUSTRIAL MARKETING CORP	R	5/03/2016		25.56CR	078417	25.56

Attachment: 5-3-16 VOUCHERS (4660 : Voucher Approval.)

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VENDOR SET: 01

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VENDOR	NAME / I.D.	DESC	CHECK	CHECK	DISCOUNT	AMOUNT	CHECK	CHECK
			TYPE	DATE			NO#	AMOUNT
2602	JOSSART BROTHERS INC							
	I-9-199	JOSSART BROTHERS INC	R	5/03/2016		2,696.12CR	078418	2,696.12
7394	JOURNAL PRINT GROUP							
	I-S93038011	JOURNAL PRINT GROUP	R	5/03/2016		805.44CR	078419	
	I-S93039011	JOURNAL PRINT GROUP	R	5/03/2016		1,688.31CR	078419	2,493.75
1276	JX ENTERPRISES INC							
	I-D-260970142	JX ENTERPRISES INC	R	5/03/2016		70.12CR	078420	
	I-D-261030021	JX ENTERPRISES INC	R	5/03/2016		55.30CR	078420	
	I-D-261030106	JX ENTERPRISES INC	R	5/03/2016		1.98CR	078420	127.40
4584	KRUCZEK CONST INC							
	I-16-09 (1)	KRUCZEK CONST INC	R	5/03/2016		124,027.25CR	078421	124,027.25
0153	LAFORCE INC							
	I-926756 RI	LAFORCE INC	R	5/03/2016		167.20CR	078422	167.20
0157	LEAGUE OF WI MUNICIPALITIES							
	I-76036	LEAGUE OF WI MUNICIPALITIES	R	5/03/2016		30.00CR	078423	30.00
0159	LEXIS NEXIS INC							
	I-1603249484	LEXIS NEXIS INC	R	5/03/2016		214.00CR	078424	214.00
6890	MACH IV ENG & SURVEYING LLC							
	I-3104	MACH IV ENG & SURVEYING LLC	R	5/03/2016		664.95CR	078425	664.95
6198	MAILFINANCE							
	I-H5898381	MAILFINANCE	R	5/03/2016		300.00CR	078426	
	I-N5870847	MAILFINANCE	R	5/03/2016		314.73CR	078426	614.73
0173	MENARDS INC							
	I-82528	MENARDS INC	R	5/03/2016		29.88CR	078427	
	I-82565	MENARDS INC	R	5/03/2016		26.91CR	078427	
	I-82705	MENARDS INC	R	5/03/2016		23.35CR	078427	
	I-82879	MENARDS INC	R	5/03/2016		68.97CR	078427	
	I-83074	MENARDS INC	R	5/03/2016		56.32CR	078427	
	I-83461	MENARDS INC	R	5/03/2016		6.98CR	078427	
	I-83510	MENARDS INC	R	5/03/2016		10.47CR	078427	222.88
3191	NIELSON COMMUNICATIONS INC							
	I-AT10521	NIELSON COMMUNICATIONS INC	R	5/03/2016		49.90CR	078428	49.90

Attachment: 5-3-16 VOUCHERS (4660 : Voucher Approval.)

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VENDOR SET: 01

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VENDOR	NAME / I.D.	DESC	CHECK	CHECK	DISCOUNT	AMOUNT	CHECK	CHECK
			TYPE	DATE			NO#	AMOUNT
0531	NORTHEAST AUTO PARTS INC							
	I-310319	NORTHEAST AUTO PARTS INC	R	5/03/2016		14.98CR	078429	
	I-310337	NORTHEAST AUTO PARTS INC	R	5/03/2016		3.58CR	078429	
	I-310446	NORTHEAST AUTO PARTS INC	R	5/03/2016		18.49CR	078429	
	I-310458	NORTHEAST AUTO PARTS INC	R	5/03/2016		18.49CR	078429	
	I-310462	NORTHEAST AUTO PARTS INC	R	5/03/2016		38.49CR	078429	
	I-310464	NORTHEAST AUTO PARTS INC	R	5/03/2016		49.00CR	078429	
	I-310527	NORTHEAST AUTO PARTS INC	R	5/03/2016		107.83CR	078429	
	I-310574	NORTHEAST AUTO PARTS INC	R	5/03/2016		11.98CR	078429	
	I-310705	NORTHEAST AUTO PARTS INC	R	5/03/2016		35.97CR	078429	
	I-310717	NORTHEAST AUTO PARTS INC	R	5/03/2016		41.48CR	078429	340.29
5433	NORTHEAST WI TECH COLLEGE							
	I-M4830	NORTHEAST WI TECH COLLEGE	R	5/03/2016		420.00CR	078430	420.00
0966	OLD DOMINION BRUSH							
	I-88608-IN	OLD DOMINION BRUSH	R	5/03/2016		29,815.00CR	078431	29,815.00
0255	ONE LAW GROUP SC							
	I-406-01M (243)	ONE LAW GROUP SC	R	5/03/2016		570.00CR	078432	570.00
7355	OXFORD IMMUNOTEC							
	I-384618	OXFORD IMMUNOTEC	R	5/03/2016		52.75CR	078433	52.75
5222	P J KORTENS & CO INC							
	I-10018486	P J KORTENS & CO INC	R	5/03/2016		725.00CR	078434	725.00
1826	PAULSON HARDWARE INC							
	I-201604275881	PAULSON HARDWARE INC	R	5/03/2016		164.87CR	078435	164.87
6126	PM SUPPLY - WRIGHT INDUSTRIAL							
	I-63788	PM SUPPLY - WRIGHT INDUSTRIAL	R	5/03/2016		263.00CR	078436	
	I-64093	PM SUPPLY - WRIGHT INDUSTRIAL	R	5/03/2016		92.37CR	078436	355.37
0208	POMP'S TIRE SERVICE INC							
	I-90030674	POMP'S TIRE SERVICE INC	R	5/03/2016		622.88CR	078437	622.88
0209	POOL WORKS INC							
	I-101744-1	POOL WORKS INC	R	5/03/2016		41.98CR	078438	41.98
0395	PRO ONE JANITORIAL INC							
	I-111305	PRO ONE JANITORIAL INC	R	5/03/2016		979.00CR	078439	979.00

Attachment: 5-3-16 VOUCHERS (4660 : Voucher Approval.)

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VENDOR	NAME / I.D.	DESC	CHECK	CHECK	DISCOUNT	AMOUNT	CHECK	CHECK
			TYPE	DATE			NO#	AMOUNT
0220	QUILL CORP							
	I-4808076	QUILL CORP	R	5/03/2016		175.05CR	078440	175.05
6335	R A SMITH NATIONAL							
	I-123829	R A SMITH NATIONAL	R	5/03/2016		3,515.00CR	078441	3,515.00
3854	R J MARX, INC							
	I-16-10505	R J MARX, INC	R	5/03/2016		102.75CR	078442	102.75
5973	RAE-COR DISTRIBUTING INC							
	I-65553	RAE-COR DISTRIBUTING INC	R	5/03/2016		147.80CR	078443	147.80
0227	REINDERS INC							
	I-1290389-00	REINDERS INC	R	5/03/2016		68,985.00CR	078444	
	I-1625332-00	REINDERS INC	R	5/03/2016		186.11CR	078444	69,171.11
7371	RJM CONSTRUCTION LLC							
	I-201604275882	RJM CONSTRUCTION LLC	R	5/03/2016		132,842.68CR	078445	132,842.68
0158	ROBERT E LEE & ASSOCIATES INC							
	I-70318	ROBERT E LEE & ASSOCIATES INC	R	5/03/2016		1,972.00CR	078446	1,972.00
6380	ROCK OIL REFINING INC							
	I-252050	ROCK OIL REFINING INC	R	5/03/2016		45.00CR	078447	45.00
0501	SAINT MARY'S HOSPITAL							
	I-18456	SAINT MARY'S HOSPITAL	R	5/03/2016		8.00CR	078448	8.00
4875	SANOPI PASTEUR							
	I-906068404	SANOPI PASTEUR	R	5/03/2016		279.12CR	078449	279.12
7395	SCHICHTELS NURSERY INC							
	I-1819801	SCHICHTELS NURSERY INC	R	5/03/2016		1,257.00CR	078450	1,257.00
3545	SHORT ELLIOTT HENDRICKSON INC							
	I-313555	SHORT ELLIOTT HENDRICKSON INC	R	5/03/2016		3,074.51CR	078451	3,074.51
6180	SKID & PALLET SERVICE							
	I-7991	SKID & PALLET SERVICE	R	5/03/2016		1,875.00CR	078452	1,875.00
6611	SPLASH CUSTOM POOLS & SPAS INC							
	I-S2016-4439	SPLASH CUSTOM POOLS & SPAS INC	R	5/03/2016		5,395.00CR	078453	5,395.00

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VENDOR	NAME / I.D.	DESC	CHECK	CHECK	DISCOUNT	AMOUNT	CHECK	CHECK
			TYPE	DATE			NO#	AMOUNT
4094	STATE BAR OF WISCONSIN							
	I-5003362	STATE BAR OF WISCONSIN	R	5/03/2016		72.35CR	078454	72.35
1465	STEEN MACEK PAPER COMPANY							
	I-771224	STEEN MACEK PAPER COMPANY	R	5/03/2016		169.48CR	078455	169.48
4842	THOMSON REUTERS							
	I-833830606	THOMSON REUTERS	R	5/03/2016		426.57CR	078456	426.57
0267	TRAFFIC & PARKING CONTROL INC							
	I-1523607	TRAFFIC & PARKING CONTROL INC	R	5/03/2016		345.72CR	078457	345.72
0268	TRUCK EQUIPMENT INC							
	I-682611-00	TRUCK EQUIPMENT INC	R	5/03/2016		18.10CR	078458	18.10
0417	TWEET GAROT MECHANICAL INC							
	I-29998	TWEET GAROT MECHANICAL INC	R	5/03/2016		2,923.72CR	078459	
	I-31497	TWEET GAROT MECHANICAL INC	R	5/03/2016		3,155.32CR	078459	
	I-31540	TWEET GAROT MECHANICAL INC	R	5/03/2016		181.50CR	078459	6,260.54
7071	USIC LOCATING SERVICES LLC							
	I-172333	USIC LOCATING SERVICES LLC	R	5/03/2016		126.00CR	078460	126.00
0277	VAN'S FIRE & SAFETY INC							
	I-4083736	VAN'S FIRE & SAFETY INC	R	5/03/2016		181.10CR	078461	181.10
7396	VIERBICHER ASSOCIATES INC							
	I-1	VIERBICHER ASSOCIATES INC	R	5/03/2016		2,128.75CR	078462	2,128.75
6093	WALT'S PETROLEUM SERVICE INC							
	I-79238	WALT'S PETROLEUM SERVICE INC	R	5/03/2016		293.60CR	078463	293.60
6728	WEILER APPRAISAL INC							
	I-2016012	WEILER APPRAISAL INC	R	5/03/2016		900.00CR	078464	900.00
2645	WI DEPT OF JUSTICE							
	I-201604275883	WI DEPT OF JUSTICE	R	5/03/2016		189.00CR	078465	189.00
6118	WI DEPT OF JUSTICE - TIME							
	I-T20897	WI DEPT OF JUSTICE - TIME	R	5/03/2016		300.00CR	078466	300.00
2402	WINTER EQUIPMENT COMPANY INC							
	I-IV28762	WINTER EQUIPMENT COMPANY INC	R	5/03/2016		1,847.64CR	078467	1,847.64

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VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
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* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	95	0.00	509,145.89	509,145.89
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:	0	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:	95	0.00	509,145.89	509,145.89

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

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VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
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** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT

100	5/2016	79,530.59CR
201	5/2016	657.68CR
208	5/2016	184.12CR
210	5/2016	2,128.75CR
260	5/2016	3,596.12CR
405	5/2016	168,014.70CR
415	5/2016	205,627.16CR
460	5/2016	3,851.00CR
601	5/2016	8,037.18CR
650	5/2016	37,518.59CR
=====		
ALL		509,145.89CR

Attachment: 5-3-16 VOUCHERS (4660 : Voucher Approval.)

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

MEETING DATE: May 3, 2016
DEPARTMENT: City Clerk-Treasurer
FROM: Shana Ledvina
SUBJECT: Operator License Applications.

ATTACHMENTS:

- Operator License List (PDF)

CITY OF DE PERE -May 3, 2016

ITEM	NAME	ADDRESS	CITY	ST	ZIP
Previously Tabled Operator Licenses					
1	GREGORASH, RUSS	1335 S. NORWOOD AV #12	GREEN BAY	WI	54304
2	KRUEGER, ANTHONY C.	700 CANBERRY CT	DE PERE	WI	54115
3	SCHIERLAND, KURT J.	237 COOLIDGE ST	GREEN BAY	WI	54301
4	TRIMBERGER, JESSICA R.	405 LAWE ST	GREEN BAY	WI	54301
Temporary Operator License Applications					
1	BUSSIERE, NATALIA H.	745 SIMONET ST	GREEN BAY	WI	54301
2	DE VOE, CRAIG S.	1700 BIEMERET ST	GREEN BAY	WI	54303
3	DOROW, MONETTE R.	1920 TERRY LN	DE PERE	WI	54115
4	HEMB, MARSHA L.	1923 HILLSIDE LN	GREEN BAY	WI	54302
5	KOEHN, PAUL E.	940 HILLY HAVEN CT	GREEN BAY	WI	54311
6	MC DONALD, DONALD J.	2021 WHISTLING SWAN CI	DE PERE	WI	54115
7	MEYER, PAULA K.	1411 MISSION HEIGHTS RD	DE PERE	WI	54115
8	VAN VEGHEL, DAVID T.	408 N. GOOD HOPE RD	DE PERE	WI	54115
9	WENDT, JEROLD W.	1774 CORVALLIS CT	DE PERE	WI	54115
New Operator License Applications for the 2014-2016 Licensing Period					
1	VAN STRATEN, TANYA L.	319 MARSH ST	DE PERE	WI	54115
New Operator License Applications for the 2016-2018 Licensing Period					
1	CONARD, WADE M.	2769 HUMBOLDT RD	GREEN BAY	WI	54311
2	DOROW, MACKENZIE R.	1920 TERRY LN	DE PERE	WI	54115
3	FRENCH, KAYLEY C.	2204 CRARY ST	GREEN BAY	WI	54304
4	HAEGELE, RICK L.	2419 WATSON CI	DE PERE	WI	54115
5	NICK, JOHN R.	605 N. BROADWAY	DE PERE	WI	54115
6	ROWE, TANYA E.	514 1/2 LEWIS ST	DE PERE	WI	54115
7	SMITS, SAMUEL S.	985 ALDRIN ST	DE PERE	WI	54115