



Common Council

335 South Broadway

De Pere, WI 54115

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

Regular Meeting

Agenda

Wednesday, April 8, 2015

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 **April 8, 2015** 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.

THERE WILL BE A BRIEF SWEARING IN CEREMONY FOR RE-ELECTED OFFICIALS PRIOR TO COMMENCEMENT OF THE COUNCIL MEETING.

Call to order.

1. Roll call.
2. Approval of the Minutes of the March 17, 2015 Common Council Meeting.
3. Pledge of allegiance to the Flag.
4. Public comment upon matters not on the agenda or other announcements.
5. Ordinance #15-12, Amending §14-60(6)(I) De Pere Municipal Code Regarding Outdoor Storage and Refuse and Recycle Storage (second reading).
6. Resolution #15-35, Ratifying Agreement for Design Services Between the City of De Pere and Gagnon Creative Group, Inc. (Downtown Banner).
7. Resolution #15-36, Calling on the Governor and Legislature of the State of Wisconsin to Remove from the Proposed State 2015-17 Budget and 2015 AB 21 and SB 21 the Provision that Prohibits the Department of Transportation from Funding Community Sensitive Design on State Highway Projects.
8. Recommendation from the License Committee on a Class "B" Beer/"Class B" Liquor" License for Island Sushi, 101 Fort Howard Ave., De Pere, WI submitted by Keep Em Rollin LLC., Agent: Alison Porter, 1800 S. Eugene St, Appleton, WI 54914.
9. Voucher Approval.
10. Operator License Applications.
11. Future Agenda Items.
12. Discuss Status of Redevelopment Agreement with Centre Ville, LLC

PLEASE TAKE NOTICE, that pursuant to Wis. Stats. §19.85(1)(e), the Council may convene in closed session for the purpose of deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session.

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

PLEASE TAKE NOTICE, that pursuant to Wis. Stats. §19.85(1)(g), the Council may convene in closed session for the purpose of conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved.

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

13. 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
Alison Porter

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

MEETING DATE: April 8, 2015

DEPARTMENT: City Clerk-Treasurer

FROM: Shana Defnet

SUBJECT: Approval of the Minutes of the March 17, 2015 Common Council Meeting.

ATTACHMENTS:

- 3-17-2015 Common Council Minutes (DOC)



Common Council

335 South Broadway

De Pere, WI 54115

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

Regular Meeting

Draft Minutes

Tuesday, March 17, 2015
7:30 PM
De Pere City Hall Council Chambers

1. Call to order: The Common Council Meeting was called to order on March 17, 2015 at 7:30 PM, City Hall Council Chambers, 335 S. Broadway Street, De Pere, WI.

Attendee Name	Title	Status
Michael J. Walsh	Mayor	Present
Kevin Bauer	Aldersperson	Present
James Boyd	Aldersperson	Excused
Scott Crevier	Aldersperson	Present
Michael Donovan	Aldersperson	Present
Jim Kneiszel	Aldersperson	Present
Larry Lueck	Aldersperson	Present
Dean Raasch	Aldersperson	Present
Lisa Rafferty	Aldersperson	Excused

2. Pledge of allegiance to the Flag.
3. Approval of the Minutes of the March 3, 2015 Common Council Meeting.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Scott Crevier, Aldersperson
SECONDER:	Michael Donovan, Aldersperson
AYES:	Bauer, Crevier, Donovan, Kneiszel, Lueck, Raasch
EXCUSED:	James Boyd, Lisa Rafferty

4. Public Hearing to act on proposed amendments to the De Pere Zoning Code to amend Section 14-60(6)(i).

A. Notice of Public Hearing.

Clerk Shana Defnet announced that the public hearing was published in the Green Bay Press Gazette on February 26th and March 5th, 2015.

B. Recommendation from the Plan Commission.

City Planner Ken Pabich stated that the Plan Commission recommended approval.

C. Ordinance #15-12, Amending §14-60(6)(I) De Pere Municipal Code Regarding Outdoor Storage and Refuse and Recycle Storage.

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

Discussion followed regarding the building materials for the enclosures.

Attachment: 3-17-2015 Common Council Minutes (3261 : Approval of the Minutes of the March 17, 2015 Common Council Meeting.)

RESULT:	SECOND READING REQUIRED [4 TO 2]
MOVER:	Larry Lueck, Alderperson
SECONDER:	Michael Donovan, Alderperson
AYES:	Scott Crevier, Michael Donovan, Jim Kneiszel, Larry Lueck
NAYS:	Kevin Bauer, Dean Raasch
EXCUSED:	James Boyd, Lisa Rafferty

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

Alderperson Kneiszel shared information about the dangers of radon and asked that citizens take advantage of the free radon test kits from the Health Department. Alderperson Raasch congratulated West De Pere High School on their trip to state.

6. Recommendation from the License Committee on an evidentiary hearing before the Common Council to consider the suspension or revocation of the Class B Retail License for the sale of fermented malt beverages and intoxicating liquors issued to Studio 132, 132 S. Broadway, De Pere WI 54115.

This item was removed from the agenda.

7. Recommendation from the Board of Public Works to Award for Project 15-13 Crackfilling to Asphalt Seal and Repair, Inc. in the Amount of \$87,468.00.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Dean Raasch, Alderperson
SECONDER:	Jim Kneiszel, Alderperson
AYES:	Bauer, Crevier, Donovan, Kneiszel, Lueck, Raasch
EXCUSED:	James Boyd, Lisa Rafferty

8. Recommendation from the Board of Public Works to Award Contract 15-03 Sewer Lining-CIPP to Insituform Technologies USA, Inc. in the Amount of \$208,896.00.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Jim Kneiszel, Alderperson
SECONDER:	Dean Raasch, Alderperson
AYES:	Bauer, Crevier, Donovan, Kneiszel, Lueck, Raasch
EXCUSED:	James Boyd, Lisa Rafferty

9. Recommendation from the Board of Public Works to Award Contract 15-01 Sewer & Water Relay & Street Resurfacing to Jossart Brothers, Inc. In the Amount of \$1,618,931.35.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Jim Kneiszel, Alderperson
SECONDER:	Dean Raasch, Alderperson
AYES:	Bauer, Crevier, Donovan, Kneiszel, Lueck, Raasch
EXCUSED:	James Boyd, Lisa Rafferty

10. Recommendation from the Board of Public Works to Award Contract 15-15 Televising to Green Bay Pipe & TV, LLC in the Amount of \$53,793.00.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Dean Raasch, Alderperson
SECONDER:	Larry Lueck, Alderperson
AYES:	Bauer, Crevier, Donovan, Kneiszel, Lueck, Raasch
EXCUSED:	James Boyd, Lisa Rafferty

11. Recommendation from the Finance/Personnel Committee to Approve Request for the Installation of Fiber Optic Cable at Fire Station 2.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Michael Donovan, Alderperson
SECONDER:	Scott Crevier, Alderperson
AYES:	Bauer, Crevier, Donovan, Kneiszel, Lueck, Raasch
EXCUSED:	James Boyd, Lisa Rafferty

12. Recommendation from the Finance and Personnel Committee to approve \$500 donation from the Kress Inn & Bemis Conference Center in support of De PereTV.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Michael Donovan, Alderperson
SECONDER:	Larry Lueck, Alderperson
AYES:	Bauer, Crevier, Donovan, Kneiszel, Lueck, Raasch
EXCUSED:	James Boyd, Lisa Rafferty

13. Ordinance #15-11, Amending Chapter 106 De Pere Municipal Code Regarding Special Events and Penalties (tabled at February 17, 2015 Common Council Meeting) (first reading at March 3, 2015 Common Council Meeting) (second reading).

City Attorney Judy Schmidt-Lehman explained that the ordinance and the fee setting resolution that was passed at the March 3, 2015 Common Council Meeting are now inconsistent with each other because of a provision made to the fee resolution. Alderperson Bauer moved, seconded by Alderperson Kneiszel to amend section 2 of the ordinance to conform to the approved fee resolution. Discussion followed. Upon vote on the amendment, motion carried 5-1 with Alderperson Lueck voting nay. Discussion followed on the ordinance as amended. Upon vote on the amended ordinance, motion carried 5-1 with Alderperson Lueck voting nay.

RESULT:	ADOPTED [5 TO 1]
MOVER:	Michael Donovan, Alderperson
SECONDER:	Jim Kneiszel, Alderperson
AYES:	Bauer, Crevier, Donovan, Kneiszel, Raasch
NAYS:	Larry Lueck
EXCUSED:	James Boyd, Lisa Rafferty

14. Ordinance #15-13, Amending Chapter 82 De Pere Municipal Code Regarding Refuse or Rubbish Drop-Off Site(s).

Alderperson Donovan moved, seconded by Alderperson Crevier to open the meeting. Upon vote, motion carried unanimously.

Bruce Berman spoke regarding the proposed ordinance. He believes the ordinance will hurt a lot of people and requested that the ordinance be tabled so that he can get others to the meeting to discuss the ordinance with the Council before they make a decision on it. Dan Doberstein came forward and spoke against the proposed ordinance.

Aldersperson Donovan moved, seconded by Aldersperson Raasch to close the meeting. Upon vote, motion carried unanimously.

Public Works Director Scott Thoresen explained the history of the drop-off site and stated that the intention of the ordinance is not to discontinue refuse drop-off at the site, but to discontinue the allowance of salvaging at the site. City Administrator Larry Delo mentioned the concern of liability. Discussion followed regarding liability issues and complaints from citizens. Aldersperson Crevier moved to open the meeting. There was no second to open the meeting and discussion on the item ended. Upon vote on the ordinance, motion carried 6-0.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Larry Lueck, Aldersperson
SECONDER:	Dean Raasch, Aldersperson
AYES:	Bauer, Crevier, Donovan, Kneiszel, Lueck, Raasch
EXCUSED:	James Boyd, Lisa Rafferty

15. Ordinance #15-14, Repealing and Recreating Section 10-17(h) De Pere Municipal Code Regarding Public Record Retention and Destruction.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Michael Donovan, Aldersperson
SECONDER:	Scott Crevier, Aldersperson
AYES:	Bauer, Crevier, Donovan, Kneiszel, Lueck, Raasch
EXCUSED:	James Boyd, Lisa Rafferty

16. Resolution #15-26, Authorizing Submission of City of De Pere Record Retention Schedules to the State Public Records Board and Implementation of the Same Upon Approval Thereof.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Scott Crevier, Aldersperson
SECONDER:	Larry Lueck, Aldersperson
AYES:	Bauer, Crevier, Donovan, Kneiszel, Lueck, Raasch
EXCUSED:	James Boyd, Lisa Rafferty

17. Resolution #15-27, Authorizing License Agreement with Thomson Reuters (Tax & Accounting), Inc. (CS Professional Suite Software).

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Scott Crevier, Aldersperson
SECONDER:	Dean Raasch, Aldersperson
AYES:	Bauer, Crevier, Donovan, Kneiszel, Lueck, Raasch
EXCUSED:	James Boyd, Lisa Rafferty

18. Resolution #15-28, Authorizing Operation and Maintenance Assistance Agreement with Carrico Aquatic Resources, Inc. (Water Management Assistance Program).

RESULT: ADOPTED [UNANIMOUS]
MOVER: Michael Donovan, Alderperson
SECONDER: Kevin Bauer, Alderperson
AYES: Bauer, Crevier, Donovan, Kneiszel, Lueck, Raasch
EXCUSED: James Boyd, Lisa Rafferty

19. Resolution #15-29, Authorizing Agreement to Administer a Retail Food Program for the Wisconsin Department of Agriculture, Trade and Consumer Protection.

RESULT: ADOPTED [UNANIMOUS]
MOVER: Michael Donovan, Alderperson
SECONDER: Jim Kneiszel, Alderperson
AYES: Bauer, Crevier, Donovan, Kneiszel, Lueck, Raasch
EXCUSED: James Boyd, Lisa Rafferty

20. Resolution #15-30, Authorizing Agent Agreement with Wisconsin Department of Health Services.

RESULT: ADOPTED [UNANIMOUS]
MOVER: Jim Kneiszel, Alderperson
SECONDER: Michael Donovan, Alderperson
AYES: Bauer, Crevier, Donovan, Kneiszel, Lueck, Raasch
EXCUSED: James Boyd, Lisa Rafferty

21. Resolution #15-31, Authorizing Police Department Application for Crime Prevention Foundation Grant.

RESULT: ADOPTED [UNANIMOUS]
MOVER: Scott Crevier, Alderperson
SECONDER: Dean Raasch, Alderperson
AYES: Bauer, Crevier, Donovan, Kneiszel, Lueck, Raasch
EXCUSED: James Boyd, Lisa Rafferty

22. Resolution # 15-32, Authorizing Agreement for Consulting Services Between the City of De Pere and R. A. Smith National, Inc. (2015 Storm Water Management Planning).

RESULT: ADOPTED [UNANIMOUS]
MOVER: Kevin Bauer, Alderperson
SECONDER: Dean Raasch, Alderperson
AYES: Bauer, Crevier, Donovan, Kneiszel, Lueck, Raasch
EXCUSED: James Boyd, Lisa Rafferty

23. Resolution #15-33, Approving Annual Report Under Separate Storm Sewer System (MS4) Permit and its Submission to the Department of Natural Resources (DNR).

RESULT: ADOPTED [UNANIMOUS]
MOVER: Jim Kneiszel, Alderperson
SECONDER: Larry Lueck, Alderperson
AYES: Bauer, Crevier, Donovan, Kneiszel, Lueck, Raasch
EXCUSED: James Boyd, Lisa Rafferty

24. Resolution #15-34, Authorizing Execution of Conveyance in Rights to Land in favor of Wisconsin Department of Transportation.

RESULT: ADOPTED [UNANIMOUS]
MOVER: Larry Lueck, Alderperson
SECONDER: Dean Raasch, Alderperson
AYES: Bauer, Crevier, Donovan, Kneiszel, Lueck, Raasch
EXCUSED: James Boyd, Lisa Rafferty

25. Voucher Approval.

RESULT: ADOPTED [UNANIMOUS]
MOVER: Michael Donovan, Alderperson
SECONDER: Jim Kneiszel, Alderperson
AYES: Bauer, Crevier, Donovan, Kneiszel, Lueck, Raasch
EXCUSED: James Boyd, Lisa Rafferty

26. Operator License Applications.

CITY OF DE PERE -March 17, 2015					
ITEM	NAME	ADDRESS	CITY	ST	ZIP
Previously Tabled Operator License Applications					
1	ANDERSON, KRISTA A.	1269 VANDERBRAAK ST.	GREEN BAY	WI	54302
Temporary Operator License Applications					
1	BUSSIERE, ANDREW W.	745 SIMONET CT.	GREEN BAY	WI	54301
2	DEVASURE, BRADLEY B.	1205 S. WEBSTER ST.	GREEN BAY	WI	54302
3	GIBSON, DAVID E.	703 E. MISSION RD.	GREEN BAY	WI	54301
4	HEMB, MARSHA L.	1923 HILLSIDE LN.	GREEN BAY	WI	54302
5	KOEHN, PAUL E.	817 GROVE ST.	GREEN BAY	WI	54302
6	VAN VEGHEL, DAVID T.	408 N. GOOD HOPE RD.	DE PERE	WI	54115
New Operator License Applications for the 2014-2016 Licensing Period					
1	BREKKE, LORI J.	1206 PERSHING RD., #16	DE PERE	WI	54115
2	CASSITY, RHONDA L.	2211 RYGAR CT.	DE PERE	WI	54115
3	HELF, KELSEY A.	1775 AMY ST.	GREEN BAY	WI	54302
4	KOSTREVA, TONI S.	430 S. JEFFERSON ST.	GREEN BAY	WI	54301
5	LAUNDRY, PAULA J.	1578 CASS ST.	GREEN BAY	WI	54302
6	OESTMANN, LINDSEY M.	3571 SAND ACRES DR.	DE PERE	WI	54115
7	OLSON, HEIDI A.	707 KNOLL TER.	DE PERE	WI	54115
8	SANDERS, STEPHEN A.	2745 WOODRUFF CT.	GREEN BAY	WI	54311
9	SULE, REBECCA K.	327 S. SUPERIOR ST.	DE PERE	WI	54115
10	THIESSEN, ELIZABETH A.	1177 S. PINE TREE RD.	DE PERE	WI	54115
11	VANDERMUSS, KELLI JO	N4505 CTY RD. U	DE PERE	WI	54115

Alderperson Bauer moved, seconded by Alderperson Raasch to deny Previously Tabled Operator License Application #1. Upon vote, motion carried unanimously.

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

Alderperson Bauer moved, seconded by Alderperson Raasch to table Operator License Applications #1, 2, and 6-10 and to table Operator License Applications #3-5 and 11. Upon vote, motion carried unanimously.

RESULT: ADOPTED [UNANIMOUS]
AYES: Bauer, Crevier, Donovan, Kneiszel, Lueck, Raasch
EXCUSED: James Boyd, Lisa Rafferty

27. Future Agenda Items. None.

28. Discuss Status of Redevelopment Agreement Between the City of De Pere, the Redevelopment Authority of the City of De Pere and Centre Ville, LLC (MAC Dental) (This item is for joint consideration by the Redevelopment Authority and Common Council).
- Aldersperson Raasch moved, seconded by Aldersperson Donovan to close the meeting at 8:57 p.m. Upon roll call vote, motion carried unanimously.
- Aldersperson Crevier moved, seconded by Aldersperson Kneiszel to open the meeting at 9:15 p.m. Upon roll call vote, motion carried unanimously.
29. Adjournment. Aldersperson Raasch moved, seconded by Aldersperson Crevier to adjourn the meeting at 9:15 p.m. Upon vote, motion carried unanimously.

Respectfully submitted,

Shana Defnet, Clerk-Treasurer

City of De Pere, Wisconsin

**Request For Common Council Action**

MEETING DATE: April 8, 2015

DEPARTMENT: Common Council

FROM: Ken Pabich

SUBJECT: Ordinance #15-12, Amending §14-60(6)(I) De Pere Municipal Code Regarding Outdoor Storage and Refuse and Recycle Storage (second reading).

The Plan Commission recommended approval of the proposed code changes at its February 23, 2015 meeting.

ATTACHMENTS:

- Ord15-12 (DOCX)
- PC_Staff_Feb_Zoning Amendment (PDF)
- PC_ZA_OutdoorStorage_2-24-15 (DOCX)

ORDINANCE #15-12

AMENDING §14-60(6)(i) DE PERE MUNICIPAL CODE
REGARDING OUTDOOR STORAGE AND REFUSE AND RECYCLE STORAGE

WHEREAS, the Common Council of the City of De Pere, having reviewed the recommendation of the City Plan Commission regarding the proposed change to the zoning code pertaining to rezoning protest petitions and time for council action on rezoning applications and having scheduled a public hearing then to be decided by the Common Council; and

WHEREAS, the City Clerk-Treasurer, having published a Notice of Public Hearing regarding such proposed zoning change and, pursuant thereto, a public hearing having been held on the 17th day of March, 2015 at 7:35 p.m. and the Common Council having heard all interested parties or their agents and attorneys.

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

Section 1. §14-60(6)(i), *Screening of outdoor storage* is hereby repealed and recreated as follows:

§14-60(6)(i), *Outdoor storage, excluding refuse and recyclable containers or receptacles, which are governed by §14-60(6)(j):*

1. Outdoor storage is not permitted in the R-3, R-4, B-1, B-2, B-3, CE-O-1, CE-O-2 and I-B-1 Districts.
2. Outdoor storage areas shall not exceed 10% of the lot area or ½ acre whichever is less unless approved by the Plan Commission.
3. Outdoor storage shall be limited to the rear 25% of the side yard and the rear yard.
4. Outdoor storage shall not encroach within a required setback.
5. The outdoor storage area shall be a compliant hard surface (gravel is not allowed).
6. Outdoor storage shall be contiguous to the building.
7. Outdoor storage shall be enclosed by a fence that is 100% impervious to sight.
8. Fences shall be made of a matching non-metal building material, vinyl or masonry material.
9. No material / product may be stored higher than the required fencing.
10. A five foot wide landscaped area shall be provided along all fence areas with ground cover, shrubs or trees planted at an average spacing of 30 ft on center.

Section 2. §14-60(6)(j), *Refuse and recycle storage*, is hereby created as follows:

1. Refuse and recycle containers shall be stored within an enclosure.
2. Refuse and recycle enclosure shall be limited to refuse and recycle receptacles.
3. Enclosure shall be 100% impervious to sight.
4. The enclosure and gate shall be a matching metal building material, vinyl, brick, masonry, or composite wood. Chain link fence with slats is not permitted.
5. The enclosure shall be at least (1) foot higher than the receptacle(s). No refuse or recycle may be stored higher than the enclosure.
6. The refuse and recycle storage area shall be a compliant hard surface (gravel is not allowed).
7. Landscaping is required around screening walls wherever they abut a non-paved surface or a required landscape area.

Section 3. All ordinances or parts of ordinances in conflict herewith are hereby repealed.

Section 4. This ordinance shall take effect on and after its passage and publication.

Adopted by the Common Council of the City of De Pere, Wisconsin, this 8th day of April, 2015.

APPROVED:

Michael J. Walsh, Mayor

ATTEST:

Shana L. Defnet, Clerk-Treasurer

Ayes: _____
Nays: _____
Publication Date: _____
Effective Date: _____

Item #9: Review the zoning text amendment for outdoor storage and trash enclosure standards (Chapter 14.60(6)).*

In the current City design code (which is chapter 14.60), we do not have clear standards for outdoor storage and trash enclosures (see existing wording below). When working with businesses, staff is seeing more requests for clearer standards. Staff researched codes from neighboring communities and also some samples from throughout the state to see what other standards have been developed.

It was clear from the research that outdoor storage and refuse enclosures need to be addressed separately. With these items defined in their own section, staff was able to find some great ideas that could be used to develop the standards (see recommended changes).

Recommendation

Staff would recommend approval of the new proposed code changes and that the changes be forwarded to the Common Council for a public hearing and approval.

Existing Code

14-60.(6).(i). Screening of outdoor storage: All materials, equipment, and receptacles and containers for refuse and recyclables shall be stored within a building or fully screened so as not to be visible from adjoining properties, and be located in the side or rear yard, except for construction and landscaping materials currently being used or intended for use on the premises within six (6) months.

Proposed Code:

14-60.(6).(i). Outdoor Storage: Receptacles and containers for refuse and recyclables are covered in section 14-60.(6).(j).

1. Outdoor storage is not permitted in the R-3, R-4, B-1, B-2, B-3, CE-O-1, CE-O-2 and I-B-1 Districts.
2. Outdoor storage areas shall not exceed 10% of the lot area or ½ acre whichever is less unless approved by the Plan Commission.
3. Outdoor storage shall be limited to the rear 25% of the side yard and the rear yard.
4. Outdoor storage shall not encroach within a required setback.
5. The outdoor storage area shall be a compliant hard surface (gravel is not allowed).
6. Outdoor storage shall be contiguous to the building.
7. Outdoor storage shall be enclosed by a fence that is 100% impervious to sight.
8. Fences shall be made of a matching non-metal building material, vinyl or masonry material.
9. No material / product may be stored higher than the required fencing.
10. A five foot wide landscaped area shall be provided along all fence areas with ground cover, shrubs or trees planted at an average spacing of 30 ft on center.

14-60.(6).(j). Refuse and Recycle Storage: The standards defined below are for all zoning districts except for R-1 and R-2 which must comply with Chapter 82.

1. Refuse and recycle containers shall be stored within an enclosure.
2. Refuse and recycle enclosure shall be limited to refuse and recycle receptacles.
3. Enclosure shall be 100% impervious to sight.
4. The enclosure and gate shall be a matching metal building material, vinyl, brick, masonry, or composite wood. Chain link fence with slats is not permitted.
5. The enclosure shall be at least (1) foot higher than the receptacle(s). No refuse or recycle may be stored higher than the enclosure.
6. The refuse and recycle storage area shall be a compliant hard surface (gravel is not allowed).
7. Landscaping is required around screening walls wherever they abut a non-paved surface or a required landscape area.

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

MEETING DATE: April 8, 2015

DEPARTMENT: City Attorney

FROM: Judith Schmidt-Lehman

SUBJECT: Resolution #15-35, Ratifying Agreement for Design Services Between the City of De Pere and Gagnon Creative Group, Inc. (Downtown Banner).

ATTACHMENTS:

- Downtown Banner Design Agreement Memo 04-01-15 (PDF)
- Reso15-35 (DOCX)
- Gagnon Banner Design Agreement (PDF)

MEMORANDUM

TO: Mayor and City Council

FROM: Larry Delo, City Administrator

DATE: April 1, 2015

SUBJECT: Banner Design Agreement

The 2015 Adopted Budget included funding to replace the downtown summer banners as part of the overall 125 anniversary celebration activities. The City worked with Definitely De Pere and their design committee to solicit proposals for banner design services and banner purchase.

The budget included \$7,500 for 125 year designated banners and an additional \$15,600 for replacement of the summer banners. The design committee recommended utilizing the combined funding (\$23,100) to purchase design services to develop designs specific to De Pere and to purchase new summer banners. They did not believe it would be cost effective to purchase banners that were specifically designed to only be used in 2015 as part of the 125 year anniversary celebration.

The Administration is recommending approval of the proposed design agreement with Gagnon Creative Group, Inc. for \$2,000 to complete banner designs for the City per the recommendation of Definitely De Pere and the cooperative work completed by Definitely De Pere and City staff. Gagnon Creative Group is a De Pere business located in the City's Downtown Main Street District at 100 S. Broadway.

RESOLUTION #15-35

RATIFYING AGREEMENT FOR DESIGN SERVICES BETWEEN THE
CITY OF DE PERE AND GAGNON CREATIVE GROUP, INC.

(Downtown Banner)

WHEREAS, in 2015, the City of De Pere celebrates the 125th year of becoming one City with a ‘Summer of Celebration’, filled with fun events starting with Celebrate De Pere and moving through the summer with a music series, and other activities to attract people into De Pere to experience the great happenings in De Pere; and

WHEREAS, an innovative and distinct series of banners throughout the downtown would promote the City’s vibrancy in the arts, commerce, dining and lifestyle opportunities; and

WHEREAS, artist Dave Gagnon of the Gagnon Creative Group, Inc., 100 S. Broadway St., De Pere, enthusiastic about promoting the City, offered banner design services in accordance with the terms and conditions of the Agreement for Design Services Between the City of De Pere and Gagnon Creative Group, Inc., attached and incorporated as Exhibit A; and

WHEREAS, in order to have the design created and the banners produced and displayed in time for the opening of Celebrate De Pere, an agreement for design services had to be reached before the next regularly scheduled Council meeting.

NOW, THEREFORE, BE IT HEREBY RESOLVED THAT:

The Common Council ratifies the actions of the Mayor and Clerk-Treasurer in executing the Agreement for Design Services Between the City of De Pere and Gagnon Creative Group, Inc. (Downtown Banners) as is incorporated herein.

BE IT FURTHER RESOLVED THAT:

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

Adopted by the Common Council of the City of De Pere, Wisconsin, this 8th day of April, 2015.

APPROVED:

Michael J. Walsh, Mayor

ATTEST:

Shana L. Defnet, Clerk-Treasurer

Ayes: _____

Nays: _____

**AGREEMENT FOR DESIGN SERVICES BETWEEN THE
CITY OF DE PERE AND GAGNON CREATIVE GROUP, INC.
(Downtown Banners)**

THIS AGREEMENT, made and entered into this 23 day of MARCH, 2015, by and between the City of De Pere, Wisconsin, ("City"), and Gagnon Creative Group, Inc. a Wisconsin Corporation ("Consultant").

WITNESSETH

WHEREAS, the City is in need of design services to create banners for the downtown districts; and

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

NOW THEREFORE, upon the mutual promises and obligations contained herein, and upon such other consideration, the receipt and sufficiency of which are hereby acknowledged, City and Consultant agree as follows:

I. DESCRIPTION AND SCOPE OF PROJECT

The scope of the project is to design a series of five (5) full outdoor color banners to be displayed in the greater Downtown areas of De Pere, to promote De Pere's vibrancy in the arts, commerce, dining and lifestyle opportunities, to create a sense of place and identity within the De Pere community. If, during the course of performing the work, City and Consultant agree that it is necessary to make changes in the project scope as described herein, such changes will be incorporated into this Agreement only by written amendment, signed by the parties.

II. OWNERSHIP AND FORM OF DOCUMENTS

All documents, images, sketches and drawings of the designs created or maintained for purposes of and during the course of this Agreement, including those in electronic form, shall be deemed the property of City and Consultant shall not be considered the owner of any such document nor shall the Consultant retain any common law, statutory, or other right therein, including copyright, patent, or trademark. To that end, Consultant hereby represents and warrants that it is the full and lawful owner of all intellectual property rights, to the designs contemplated under this agreement, and further, Consultant agrees to and hereby does assign and transfer to City all rights, title, and other interests in such drawings, designs, images, or other documents, which rights shall including copyright, trademark, or patent rights therein, unless City fails to pay Consultant for such drawings specifications and other documents, in which case the ownership and all rights shall revert to the Consultant.

III. TIME FOR COMPLETION

Consultant shall have the banner designs completed and delivered to the City Administrator on or before April 10, 2015. The parties agree that time is of the essence in completion of the project. Should Consultant encounter any circumstances, which, in the Consultant's opinion, will

delay close-out of the contract for a period in excess of such time frame, Consultant shall so inform the City in writing.

IV. COMPENSATION

Consultant estimates that it will reasonably spend 40 – 60 hours to fulfill the requirements of this Agreement, for which it would customarily charge \$3,800 (40 hours) to \$5,700 (60 hours). Consultant wishes however to charge City \$2,000 for the work to be performed under this Agreement and to consider the uncompensated remainder of its charges a charitable donation to the City. City agrees to pay the \$2000 compensation in one lump sum upon receipt of invoice from Consultant at the conclusion of the work.

V. SUBCONTRACTS

The Consultant may not subcontract any of the work to be performed under this project.

VI. INTEGRATION

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

VII. JURISDICTION

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

VIII. TERMINATION OF WORK

The City may terminate all or a portion of the work covered by this Agreement for its convenience. Either the City or the Consultant may terminate work in the event the other party fails to perform in accordance with the provisions of this Agreement. Termination of this Agreement is accomplished by 15 days prior written notice from the party initiating termination to the other. Notice of termination shall be delivered by certified mail with receipt for delivery returned to the sender.

In the event of termination, the Consultant shall perform such additional work as is necessary for the orderly filing of documents and closing of the project. The additional time for filing and closing shall not exceed 10 percent of the total time expended on the completed portion of the project prior to the effective date of termination.

The Consultant shall be compensated for the completed portion of the work on the basis of work actually performed prior to the effective date of termination plus the work required for filing

and closing. Charges for the latter work are subject to the 10 percent limitation described in this Article.

IX. MEDIATION

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

The City and Consultant shall attempt to resolve claims, disputes and other matters in question between them by mediation. A request for mediation shall be filed in writing with the other party to this Agreement. The request may be made concurrently with the filing of a civil action, but mediation shall proceed in advance of legal proceedings.

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

XX. NOTICES

Any notification required or needed under the contract shall be sent via First Class Mail to the following:

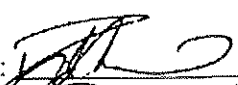
If to Consultant:
Gagnon Creative Group, Inc.
c/o Dave Gagnon
100 S. Broadway St.
De Pere, WI 54115

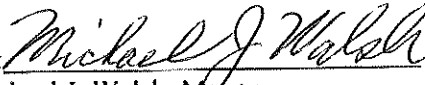
If to City:
City Administrator
335 S. Broadway St.
De Pere, WI 54115

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

GAGNON CREATIVE GROUP, INC.

CITY OF DE PERE, WISCONSIN

By: 
Name: David C. Gagnon

By: 
Michael J. Walsh, Mayor

By: _____
Name: _____

By: 
Shana L. Defnet, Clerk-Treasurer

City of De Pere, Wisconsin



Request For Common Council Action

MEETING DATE: April 8, 2015

DEPARTMENT: Common Council

FROM: Lawrence Delo

SUBJECT: Resolution #15-36, Calling on the Governor and Legislature of the State of Wisconsin to Remove from the Proposed State 2015-17 Budget and 2015 AB 21 and SB 21 the Provision that Prohibits the Department of Transportation from Funding Community Sensitive Design on State Highway Projects.

ATTACHMENTS:

- Reso15-36 (DOCX)

RESOLUTION #15-36

CALLING ON THE GOVERNOR AND LEGISLATURE OF THE STATE OF WISCONSIN TO REMOVE FROM THE PROPOSED STATE 2015-17 BUDGET AND 2015 AB 21 AND SB 21 THE PROVISION THAT PROHIBITS THE DEPARTMENT OF TRANSPORTATION FROM FUNDING COMMUNITY SENSITIVE DESIGN ON STATE HIGHWAY PROJECTS.

WHEREAS, Governor Walker and the State Legislature have made the transportation system a high priority; and

WHEREAS, the state highway system is vital to the transportation system at both a local and state wide level; and

WHEREAS, the state has traditionally provided funds for context sensitive design elements on state highway projects; and

WHEREAS, Community Sensitive Design elements such as unique form liners in bridges and walls, attractive bridge railings, and landscaping are used to help projects blend with the environment in which they reside; and

WHEREAS, improving the aesthetics of a project, helps to broaden community support for controversial transportation projects; and

WHEREAS, the overall appearance of the highway system is important to Wisconsin because tourism is an essential part of the state's economy; and

WHEREAS, Community Sensitive Design represents a very small percentage of the total cost of projects; and

WHEREAS, in many instances, communities will be unable to fund Community Sensitive Design elements on state highway projects because of their limited resources and ever increasing needs.

NOW, THEREFORE, BE IT HEREBY RESOLVED THAT:

The Common Council of the City of De Pere urges the Governor and the Legislature of the State of Wisconsin to remove from the proposed State 2015-17 budget and 2015 AB 21 and SB 21 the provision that prohibits the Department of Transportation from funding Community Sensitive Design on state highway projects.

BE IT FURTHER RESOLVED THAT:

The Clerk-Treasurer is directed to provide a copy of this Resolution to State Legislators and Governor Walker to apprise them of the City's opposition.

BE IT FURTHER RESOLVED THAT:

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

Adopted by the Common Council of the City of De Pere, Wisconsin, this 8th day of April, 2015.

APPROVED:

Michael J. Walsh, Mayor

ATTEST:

Shana L. Defnet, Clerk-Treasurer

Ayes: _____

Nays: _____

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

MEETING DATE: April 8, 2015

DEPARTMENT: City Clerk-Treasurer

FROM: Shana Defnet

SUBJECT: Recommendation from the License Committee on a Class "B" Beer/"Class B" Liquor" License for Island Sushi, 101 Fort Howard Ave., De Pere, WI submitted by Keep Em Rollin LLC., Agent: Alison Porter, 1800 S. Eugene St, Appleton, WI 54914.

ATTACHMENTS:

- Island Sushi Application (PDF)

ORIGINAL ALCOHOL BEVERAGE RETAIL LICENSE APPLICATION

Submit to municipal clerk.

For the license period beginning 4/09 20 15 ;
ending 6/30 20 15TO THE GOVERNING BODY of the: ☐ Town of
☐ Village of } De Pere
☒ City ofCounty 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):
- Keep Em Pollin LLC

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	<u>Member</u>	<u>Alison Porter</u>	<u>1800 W Eugene Street Appleton, WI</u>	<u>54914</u>
Vice President/Member	<u>Member</u>	<u>Christopher McKee</u>	<u>1122 Lantryside Drive</u>	<u>54115</u>
Secretary/Member	<u>Member</u>	<u>Travis Lange</u>	<u>1332 Dobson St</u>	<u>54302</u>
Treasurer/Member	<u>Member</u>	<u>Jayson Werfel</u>		
Agent		<u>Alison Porter</u>		

Directors/Managers

3. Trade Name
- Island Sushi
- Business Phone Number
- 920-246-0442
-
4. Address of Premises
- 101 Fort Howard
- 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 WI and date 3/4/15 of registration. ☐ Yes ☒ No
- (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.) Restaurant / 1st, 2nd, 3rd, Patio
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? 101 Restaurant
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 a Wisconsin Seller's Permit must be applied for and issued in the same name as that shown in Section 2, above? [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

this 17th day of March, 20 15[Signature]
(Clerk/Notary Public)My commission expires 3/27/17[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	

Publish March 30, 31, 2015 & April 1, 2015.

LIQUOR LICENSES
2014 – 2015

NOTICE IS HEREBY GIVEN THAT THE FOLLOWING APPLICATION TO DEAL IN INTOXICATING LIQUOR AND/OR FERMENTED MALT BEVERAGES HAS BEEN FILED WITH THE OFFICE OF THE CITY CLERK-TREASURER OF THE CITY OF DE PERE, BROWN COUNTY, WISCONSIN:

CLASS "B" BEER & "CLASS B" LIQUOR

- 1) Island Sushi, 101 Ft. Howard Ave. submitted by Keep Em Rollin LLC, Agent: Alison Porter, 1800 S. Eugene St., Appleton, WI 54914.

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

MEETING DATE: April 8, 2015
DEPARTMENT: City Clerk-Treasurer
FROM: Shana Defnet
SUBJECT: Voucher Approval.

ATTACHMENTS:

- 4-8-15 VOUCHERS (PDF)

4/02/2015 10:53 AM

A / P CHECK REGISTER

PAGE: 1

PACKET: 04735 APR 2015 COUNCIL - 1 4-8-15

VENDOR SET: 01

BANK : AP ASSOCIATED

VENDOR	NAME / I.D.	DESC	CHECK	CHECK	DISCOUNT	AMOUNT	CHECK	CHECK
			TYPE	DATE			NO#	AMOUNT
0001	A1 ELEVATOR CORP							
	I-7371	A1 ELEVATOR CORP	R	4/08/2015		120.00CR	074587	120.00
7134	ADVANTAGE SAFETY PLUS							
	I-6476	ADVANTAGE SAFETY PLUS	R	4/08/2015		102.80CR	074588	102.80
0302	AIRGAS USA LLC							
	I-9037181248	AIRGAS USA LLC	R	4/08/2015		196.71CR	074589	
	I-9037422713	AIRGAS USA LLC	R	4/08/2015		94.36CR	074589	
	I-9925549627	AIRGAS USA LLC	R	4/08/2015		79.28CR	074589	
	I-9925551048	AIRGAS USA LLC	R	4/08/2015		198.02CR	074589	
	I-9925551049	AIRGAS USA LLC	R	4/08/2015		349.08CR	074589	917.45
6022	APPLETON POST CRESCENT							
	I-8822695	APPLETON POST CRESCENT	R	4/08/2015		880.65CR	074590	880.65
0496	ASTRO HYDRAULICS INC							
	I-47137	ASTRO HYDRAULICS INC	R	4/08/2015		19.95CR	074591	19.95
3224	AURORA BAYCARE MED CTR LLC							
	I-TT177	AURORA BAYCARE MED CTR LLC	R	4/08/2015		857.51CR	074592	857.51
5199	AYRES ASSOCIATES INC							
	I-157448	AYRES ASSOCIATES INC	R	4/08/2015		1,235.84CR	074593	1,235.84
1698	B A T I							
	I-201503314496	B A T I	R	4/08/2015		9,500.00CR	074594	9,500.00
0020	BADGERLAND PRINTING INC							
	I-25296	BADGERLAND PRINTING INC	R	4/08/2015		270.00CR	074595	
	I-25300	BADGERLAND PRINTING INC	R	4/08/2015		72.00CR	074595	
	I-25316	BADGERLAND PRINTING INC	R	4/08/2015		198.00CR	074595	
	I-25377	BADGERLAND PRINTING INC	R	4/08/2015		300.00CR	074595	
	I-25381	BADGERLAND PRINTING INC	R	4/08/2015		36.00CR	074595	876.00
0023	BATTERIES PLUS LLC							
	I-501-238167-01	BATTERIES PLUS LLC	R	4/08/2015		251.98CR	074596	
	I-501-455185	BATTERIES PLUS LLC	R	4/08/2015		12.95CR	074596	
	I-501-455206	BATTERIES PLUS LLC	R	4/08/2015		1.99CR	074596	266.92
0027	BAY TOWEL INC							
	I-1953576	BAY TOWEL INC	R	4/08/2015		44.02CR	074597	
	I-1953577	BAY TOWEL INC	R	4/08/2015		61.83CR	074597	
	I-1953578	BAY TOWEL INC	R	4/08/2015		39.60CR	074597	
	I-1955545	BAY TOWEL INC	R	4/08/2015		128.32CR	074597	
	I-1955561	BAY TOWEL INC	R	4/08/2015		84.05CR	074597	
	I-1956970	BAY TOWEL INC	R	4/08/2015		44.02CR	074597	
	I-1956971	BAY TOWEL INC	R	4/08/2015		63.48CR	074597	
	I-1960380	BAY TOWEL INC	R	4/08/2015		63.48CR	074597	528.80

Attachment: 4-8-15 VOUCHERS (3269 : Voucher Approval.)

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A / P CHECK REGISTER

PAGE: 2

PACKET: 04735 APR 2015 COUNCIL - 1 4-8-15

VENDOR SET: 01

BANK : AP ASSOCIATED

			CHECK TYPE	CHECK DATE	DISCOUNT	CHECK AMOUNT	CHECK NO#	CHECK AMOUNT
0028	BAY VERTE MACHINERY INC							
	I-244513-00	BAY VERTE MACHINERY INC	R	4/08/2015		169.99CR	074598	169.99
0025	BAYCOM INC							
	I-94073	BAYCOM INC	R	4/08/2015		142.00CR	074599	142.00
6473	BEAVER OF WISCONSIN INC							
	I-87510	BEAVER OF WISCONSIN INC	R	4/08/2015		291.00CR	074600	291.00
4198	BLUE PRINT SERVICE CO INC							
	I-78402	BLUE PRINT SERVICE CO INC	R	4/08/2015		229.19CR	074601	229.19
6751	BRIDGEPORT MFG. INC.							
	I-32002-00	BRIDGEPORT MFG. INC.	R	4/08/2015		209.73CR	074602	209.73
0038	BROADWAY AUTOMOTIVE INC							
	I-433655	BROADWAY AUTOMOTIVE INC	R	4/08/2015		680.24CR	074603	680.24
0039	BROOKS TRACTOR INC							
	I-D38084	BROOKS TRACTOR INC	R	4/08/2015		61.77CR	074604	
	I-D38274	BROOKS TRACTOR INC	R	4/08/2015		24.06CR	074604	85.83
0972	BROWN COUNTY GLASS LLC							
	I-12608	BROWN COUNTY GLASS LLC	R	4/08/2015		268.00CR	074605	268.00
0042	BROWN COUNTY HIGHWAY DEPARTMENT							
	I-330012	BROWN COUNTY HIGHWAY DEPARTMEN	R	4/08/2015		143.50CR	074606	143.50
0046	BROWN COUNTY PORT SOLID WASTE DEPT							
	I-27377	BROWN COUNTY PORT SOLID WASTE	R	4/08/2015		12,400.44CR	074607	12,400.44
3478	BROWN COUNTY TREASURER							
	I-8	BROWN COUNTY TREASURER	R	4/08/2015		24.00CR	074608	24.00
0737	BRUCE MUNICIPAL EQUIPMENT INC							
	I-5151087	BRUCE MUNICIPAL EQUIPMENT INC	R	4/08/2015		733.07CR	074609	733.07
4537	BSN SPORTS INC.							
	I-96793757	BSN SPORTS INC.	R	4/08/2015		587.87CR	074610	587.87
0115	CARQUEST AUTO PARTS LLC							
	I-6339-202650	CARQUEST AUTO PARTS LLC	R	4/08/2015		105.62CR	074611	105.62

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PAGE: 3

PACKET: 04735 APR 2015 COUNCIL - 1 4-8-15

VENDOR SET: 01

BANK : AP ASSOCIATED

VENDOR	NAME / I.D.	DESC	CHECK	CHECK	DISCOUNT	AMOUNT	CHECK	CHECK
			TYPE	DATE			NO#	AMOUNT
0536	CDW GOVERNMENT INC							
	I-SF79479	CDW GOVERNMENT INC	R	4/08/2015		561.23CR	074612	
	I-SQ10119	CDW GOVERNMENT INC	R	4/08/2015		641.05CR	074612	
	I-SR16932	CDW GOVERNMENT INC	R	4/08/2015		31.44CR	074612	
	I-SR56904	CDW GOVERNMENT INC	R	4/08/2015		1,521.31CR	074612	
	I-SS16762	CDW GOVERNMENT INC	R	4/08/2015		947.20CR	074612	
	I-ST44851	CDW GOVERNMENT INC	R	4/08/2015		170.82CR	074612	
	I-SX11919	CDW GOVERNMENT INC	R	4/08/2015		185.47CR	074612	
	I-SZ14891	CDW GOVERNMENT INC	R	4/08/2015		429.00CR	074612	
	I-TD47360	CDW GOVERNMENT INC	R	4/08/2015		2,495.98CR	074612	6,983.50
2708	CLEANING SOLUTION SERVICES INC							
	I-10215	CLEANING SOLUTION SERVICES INC	R	4/08/2015		102.54CR	074613	
	I-10228	CLEANING SOLUTION SERVICES INC	R	4/08/2015		1,375.00CR	074613	
	I-10230	CLEANING SOLUTION SERVICES INC	R	4/08/2015		1,265.00CR	074613	
	I-10252	CLEANING SOLUTION SERVICES INC	R	4/08/2015		72.93CR	074613	2,815.47
5970	COPPENS INC							
	I-15-039	COPPENS INC	R	4/08/2015		1,363.50CR	074614	1,363.50
0217	COUNTRY VISIONS COOPERATIVE							
	I-201503314497	COUNTRY VISIONS COOPERATIVE	R	4/08/2015		28.82CR	074615	
	I-201503314498	COUNTRY VISIONS COOPERATIVE	R	4/08/2015		46.41CR	074615	75.23
0069	DE PERE GREENHOUSE INC							
	I-13372	DE PERE GREENHOUSE INC	R	4/08/2015		49.95CR	074616	
	I-13381	DE PERE GREENHOUSE INC	R	4/08/2015		50.00CR	074616	
	I-13430	DE PERE GREENHOUSE INC	R	4/08/2015		171.25CR	074616	271.20
0075	DIGGERS HOTLINE INC							
	I-150 2 36401	DIGGERS HOTLINE INC	R	4/08/2015		111.46CR	074617	
	I-150 2 36402	DIGGERS HOTLINE INC	R	4/08/2015		5.22CR	074617	116.68
7068	DORN INDUSTRIAL SALES & SOLUTIONS INC.							
	I-25403	DORN INDUSTRIAL SALES & SOLUTI	R	4/08/2015		76.50CR	074618	76.50
0085	EMERGENCY MEDICAL PRODUCTS INC							
	I-1719853	EMERGENCY MEDICAL PRODUCTS INC	R	4/08/2015		40.50CR	074619	
	I-1720578	EMERGENCY MEDICAL PRODUCTS INC	R	4/08/2015		21.74CR	074619	62.24
0331	FERGUSON WATERWORKS #1476 INC							
	C-CM014972	FERGUSON WATERWORKS #1476 INC	R	4/08/2015		576.00	074620	
	I-167324	FERGUSON WATERWORKS #1476 INC	R	4/08/2015		2,016.24CR	074620	1,440.24

Attachment: 4-8-15 VOUCHERS (3269 : Voucher Approval.)

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A / P CHECK REGISTER

PAGE: 4

PACKET: 04735 APR 2015 COUNCIL - 1 4-8-15

VENDOR SET: 01

BANK : AP ASSOCIATED

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
0200	FIRST SUPPLY GREEN BAY LLC							
	I-4560960-00	FIRST SUPPLY GREEN BAY LLC	R	4/08/2015		24.70CR	074621	
	I-4569261-00	FIRST SUPPLY GREEN BAY LLC	R	4/08/2015		50.42CR	074621	75.12
1668	FORESTRY SUPPLIERS INC							
	I-708411-00	FORESTRY SUPPLIERS INC	R	4/08/2015		222.98CR	074622	222.98
0107	FOX VALLEY TECHNICAL COLLEGE							
	I-201503314499	FOX VALLEY TECHNICAL COLLEGE	R	4/08/2015		80.00CR	074623	80.00
0562	GALL'S INC							
	I-3163773	GALL'S INC	R	4/08/2015		216.42CR	074624	216.42
0111	GAT SUPPLY INC							
	I-282654-1	GAT SUPPLY INC	R	4/08/2015		6.83CR	074625	
	I-282731-1	GAT SUPPLY INC	R	4/08/2015		7.97CR	074625	14.80
6170	GATZ, DAN							
	I-201503314500	GATZ, DAN	R	4/08/2015		166.43CR	074626	166.43
6923	GORDON FLESCH COMPANY INC.							
	I-IN11095294	GORDON FLESCH COMPANY INC.	R	4/08/2015		96.00CR	074627	96.00
0116	GRAINGER INC							
	I-9669218910	GRAINGER INC	R	4/08/2015		206.46CR	074628	206.46
0117	GRAYBAR ELECTRIC COMPANY INC							
	C-977829054	GRAYBAR ELECTRIC COMPANY INC	R	4/08/2015		175.03	074629	
	I-977396330	GRAYBAR ELECTRIC COMPANY INC	R	4/08/2015		17.17CR	074629	
	I-977745208	GRAYBAR ELECTRIC COMPANY INC	R	4/08/2015		175.03CR	074629	
	I-977769555	GRAYBAR ELECTRIC COMPANY INC	R	4/08/2015		208.11CR	074629	225.28
0780	GREAT LAKES TV SEAL INC							
	I-16769	GREAT LAKES TV SEAL INC	R	4/08/2015		2,972.25CR	074630	2,972.25
2044	GREEN BAY TITLE COMPANY INC							
	I-TS58933	GREEN BAY TITLE COMPANY INC	R	4/08/2015		125.00CR	074631	
	I-TS58934	GREEN BAY TITLE COMPANY INC	R	4/08/2015		125.00CR	074631	250.00
0351	HACH COMPANY							
	I-9290437	HACH COMPANY	R	4/08/2015		34.74CR	074632	34.74

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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
4902	HALRON LUBRICANTS INC							
	I-738785-00	HALRON LUBRICANTS INC	R	4/08/2015		897.64CR	074633	
	I-739059-00	HALRON LUBRICANTS INC	R	4/08/2015		2,184.73CR	074633	3,082.37
3521	HD SUPPLY WATERWORKS LTD							
	I-D580895	HD SUPPLY WATERWORKS LTD	R	4/08/2015		150.00CR	074634	
	I-D609400	HD SUPPLY WATERWORKS LTD	R	4/08/2015		164.30CR	074634	314.30
5674	HOME TEAM SPORTS & APPAREL INC							
	I-22608	HOME TEAM SPORTS & APPAREL INC	R	4/08/2015		29.85CR	074635	29.85
5484	HYDROCORP INC							
	I-35041-IN	HYDROCORP INC	R	4/08/2015		2,250.00CR	074636	2,250.00
6932	IMAGETREND INC.							
	I-32720	IMAGETREND INC.	R	4/08/2015		400.00CR	074637	400.00
1399	INDOFF INC							
	I-2596768	INDOFF INC	R	4/08/2015		60.24CR	074638	
	I-2598392	INDOFF INC	R	4/08/2015		4,907.99CR	074638	
	I-2598393	INDOFF INC	R	4/08/2015		37.98CR	074638	
	I-2599093	INDOFF INC	R	4/08/2015		67.17CR	074638	
	I-2599533	INDOFF INC	R	4/08/2015		17.40CR	074638	
	I-2601088	INDOFF INC	R	4/08/2015		44.95CR	074638	
	I-2601633	INDOFF INC	R	4/08/2015		99.26CR	074638	
	I-2601788	INDOFF INC	R	4/08/2015		40.14CR	074638	
	I-2602520	INDOFF INC	R	4/08/2015		90.89CR	074638	
	I-2603286	INDOFF INC	R	4/08/2015		9.54CR	074638	
	I-2603682	INDOFF INC	R	4/08/2015		75.61CR	074638	
	I-2604477	INDOFF INC	R	4/08/2015		61.99CR	074638	5,513.16
0565	INTOXIMETERS							
	I-493186	INTOXIMETERS	R	4/08/2015		253.15CR	074639	253.15
1276	JX ENTERPRISES INC							
	C-D-250500079	JX ENTERPRISES INC	R	4/08/2015		325.19	074640	
	C-D-250680051	JX ENTERPRISES INC	R	4/08/2015		2.52	074640	
	I-D-250490140	JX ENTERPRISES INC	R	4/08/2015		116.57CR	074640	
	I-D-250500059	JX ENTERPRISES INC	R	4/08/2015		2.91CR	074640	
	I-D-250500096	JX ENTERPRISES INC	R	4/08/2015		19.26CR	074640	
	I-D-250540074	JX ENTERPRISES INC	R	4/08/2015		21.02CR	074640	
	I-D-250540106	JX ENTERPRISES INC	R	4/08/2015		4.70CR	074640	
	I-D-250550054	JX ENTERPRISES INC	R	4/08/2015		11.08CR	074640	
	I-D-250560002	JX ENTERPRISES INC	R	4/08/2015		12.07CR	074640	
	I-D-250570036	JX ENTERPRISES INC	R	4/08/2015		11.42CR	074640	
	I-D-250580056	JX ENTERPRISES INC	R	4/08/2015		15.59CR	074640	
	I-D-250590021	JX ENTERPRISES INC	R	4/08/2015		10.86CR	074640	
	I-D-250630049	JX ENTERPRISES INC	R	4/08/2015		20.00CR	074640	
	I-D-250630145	JX ENTERPRISES INC	R	4/08/2015		126.24CR	074640	
	I-D-250640124	JX ENTERPRISES INC	R	4/08/2015		9.04CR	074640	
	I-D-250640132	JX ENTERPRISES INC	R	4/08/2015		388.25CR	074640	
	I-D-250680031	JX ENTERPRISES INC	R	4/08/2015		57.67CR	074640	

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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-D-250690028	JX ENTERPRISES INC	R	4/08/2015		34.45CR	074640	
	I-D-250700005	JX ENTERPRISES INC	R	4/08/2015		34.00CR	074640	
	I-D-250700174	JX ENTERPRISES INC	R	4/08/2015		108.08CR	074640	
	I-D-250720045	JX ENTERPRISES INC	R	4/08/2015		53.72CR	074640	
	I-D-250760052	JX ENTERPRISES INC	R	4/08/2015		250.00CR	074640	
	I-D-250770148	JX ENTERPRISES INC	R	4/08/2015		11.55CR	074640	
	I-D-250780028	JX ENTERPRISES INC	R	4/08/2015		16.04CR	074640	
	I-D-250790146	JX ENTERPRISES INC	R	4/08/2015		30.28CR	074640	
	I-D-250830025	JX ENTERPRISES INC	R	4/08/2015		11.46CR	074640	1,048.55
VOID	VOID CHECK		V	4/08/2015			074641	**VOID**
VOID	VOID CHECK		V	4/08/2015			074642	**VOID**
4585	LAMP RECYCLERS INC.							
	I-76304	LAMP RECYCLERS INC.	R	4/08/2015		55.49CR	074643	55.49
0156	LAWSON PRODUCTS INC							
	I-9303146170	LAWSON PRODUCTS INC	R	4/08/2015		28.07CR	074644	28.07
0159	LEXIS NEXIS INC							
	I-1502253899	LEXIS NEXIS INC	R	4/08/2015		214.00CR	074645	214.00
1293	LINDEMAN'S CLEANING							
	I-363126	LINDEMAN'S CLEANING	R	4/08/2015		4.61CR	074646	4.61
7137	MATTHEW BENDER & CO							
	I-69622876	MATTHEW BENDER & CO	R	4/08/2015		515.00CR	074647	515.00
0173	MENARDS INC							
	I-57750	MENARDS INC	R	4/08/2015		44.95CR	074648	
	I-58154	MENARDS INC	R	4/08/2015		21.16CR	074648	
	I-58173	MENARDS INC	R	4/08/2015		194.33CR	074648	
	I-58209	MENARDS INC	R	4/08/2015		26.95CR	074648	
	I-58236	MENARDS INC	R	4/08/2015		185.88CR	074648	
	I-58268	MENARDS INC	R	4/08/2015		9.36CR	074648	
	I-58330	MENARDS INC	R	4/08/2015		55.64CR	074648	
	I-58539	MENARDS INC	R	4/08/2015		73.32CR	074648	
	I-58596	MENARDS INC	R	4/08/2015		10.68CR	074648	
	I-58640	MENARDS INC	R	4/08/2015		16.99CR	074648	
	I-58707	MENARDS INC	R	4/08/2015		120.76CR	074648	
	I-58727	MENARDS INC	R	4/08/2015		35.93CR	074648	
	I-58922	MENARDS INC	R	4/08/2015		72.27CR	074648	
	I-58992	MENARDS INC	R	4/08/2015		79.76CR	074648	947.98

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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
VOID	VOID CHECK		V	4/08/2015			074649	**VOID**
4946	MERRILL EQUIPMENT CO							
	I-47330	MERRILL EQUIPMENT CO	R	4/08/2015		4,962.00CR	074650	
	I-47331	MERRILL EQUIPMENT CO	R	4/08/2015		9,658.00CR	074650	14,620.00
7135	MORRIS & MCDANIEL INC.							
	I-15.135	MORRIS & MCDANIEL INC.	R	4/08/2015		2,499.00CR	074651	2,499.00
3125	MORTON SALT INC							
	I-5400717007	MORTON SALT INC	R	4/08/2015		7,808.10CR	074652	7,808.10
1114	MOTION INDUSTRIES INC							
	I-WI07-350021	MOTION INDUSTRIES INC	R	4/08/2015		137.85CR	074653	
	I-WI07-350410	MOTION INDUSTRIES INC	R	4/08/2015		115.44CR	074653	253.29
2872	MR OUTBOARD'S WATERSPORTS							
	I-20220	MR OUTBOARD'S WATERSPORTS	R	4/08/2015		30.00CR	074654	30.00
7058	SUSAN M. MULLINS							
	I-201503314501	SUSAN M. MULLINS	R	4/08/2015		4.60CR	074655	4.60
3191	NIELSON COMMUNICATIONS INC							
	I-GB15-18890	NIELSON COMMUNICATIONS INC	R	4/08/2015		217.48CR	074656	217.48
0531	NORTHEAST AUTO PARTS INC							
	I-298335	NORTHEAST AUTO PARTS INC	R	4/08/2015		57.66CR	074657	
	I-299025	NORTHEAST AUTO PARTS INC	R	4/08/2015		15.92CR	074657	
	I-299052	NORTHEAST AUTO PARTS INC	R	4/08/2015		17.19CR	074657	
	I-299195	NORTHEAST AUTO PARTS INC	R	4/08/2015		13.99CR	074657	
	I-299218	NORTHEAST AUTO PARTS INC	R	4/08/2015		10.00CR	074657	
	I-299305	NORTHEAST AUTO PARTS INC	R	4/08/2015		9.99CR	074657	
	I-299411	NORTHEAST AUTO PARTS INC	R	4/08/2015		33.99CR	074657	
	I-299498	NORTHEAST AUTO PARTS INC	R	4/08/2015		261.53CR	074657	
	I-299534	NORTHEAST AUTO PARTS INC	R	4/08/2015		90.19CR	074657	
	I-299545	NORTHEAST AUTO PARTS INC	R	4/08/2015		14.69CR	074657	525.15
0187	NSIGHT TELS SERVICES							
	I-201503314502	NSIGHT TELS SERVICES	R	4/08/2015		64.40CR	074658	64.40
3703	ORIENTAL TRADING CO INC							
	I-670575253-01	ORIENTAL TRADING CO INC	R	4/08/2015		155.24CR	074659	155.24

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BANK : AP ASSOCIATED

VENDOR	NAME / I.D.	DESC	CHECK	CHECK	DISCOUNT	AMOUNT	CHECK	CHECK
			TYPE	DATE			NO#	AMOUNT
5222	P J KORTENS & CO INC							
	I-10017279	P J KORTENS & CO INC	R	4/08/2015		730.00CR	074660	730.00
0499	PACK AND SHIP LLC							
	I-201503314503	PACK AND SHIP LLC	R	4/08/2015		18.94CR	074661	18.94
0197	PACKER CITY INTERNATIONAL INC							
	I-X101016648:01	PACKER CITY INTERNATIONAL INC	R	4/08/2015		115.05CR	074662	
	I-X101017298:01	PACKER CITY INTERNATIONAL INC	R	4/08/2015		37.40CR	074662	152.45
6791	PACKERLAND ELECTRIC LLC							
	I-5823	PACKERLAND ELECTRIC LLC	R	4/08/2015		681.80CR	074663	681.80
2936	PAPA JOHN'S							
	I-S1655-15-2184	PAPA JOHN'S	R	4/08/2015		69.43CR	074664	69.43
0199	PARKER COATINGS INC							
	I-271275	PARKER COATINGS INC	R	4/08/2015		128.00CR	074665	
	I-271297	PARKER COATINGS INC	R	4/08/2015		128.00CR	074665	
	I-271352	PARKER COATINGS INC	R	4/08/2015		76.80CR	074665	332.80
7138	PIONEER ATHLETICS							
	I-INV547354	PIONEER ATHLETICS	R	4/08/2015		3,024.00CR	074666	3,024.00
6126	PM SUPPLY - WRIGHT INDUSTRIAL							
	I-54493	PM SUPPLY - WRIGHT INDUSTRIAL	R	4/08/2015		30.29CR	074667	
	I-54589	PM SUPPLY - WRIGHT INDUSTRIAL	R	4/08/2015		99.84CR	074667	130.13
0208	POMP'S TIRE SERVICE INC							
	I-1010026328	POMP'S TIRE SERVICE INC	R	4/08/2015		91.92CR	074668	
	I-90021421	POMP'S TIRE SERVICE INC	R	4/08/2015		258.35CR	074668	
	I-90021824	POMP'S TIRE SERVICE INC	R	4/08/2015		104.49CR	074668	
	I-90022047	POMP'S TIRE SERVICE INC	R	4/08/2015		139.76CR	074668	
	I-90022135	POMP'S TIRE SERVICE INC	R	4/08/2015		56.18CR	074668	
	I-90022137	POMP'S TIRE SERVICE INC	R	4/08/2015		34.72CR	074668	685.42
7136	SHAWN POSTELL							
	I-201503314504	SHAWN POSTELL	R	4/08/2015		225.00CR	074669	225.00
1701	PRAXAIR DISTRIBUTION INC							
	I-52002705	PRAXAIR DISTRIBUTION INC	R	4/08/2015		388.44CR	074670	
	I-52065397	PRAXAIR DISTRIBUTION INC	R	4/08/2015		53.48CR	074670	441.92

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BANK : AP ASSOCIATED

			CHECK TYPE	CHECK DATE	DISCOUNT	CHECK AMOUNT	CHECK NO#	CHECK AMOUNT
0395	PRO ONE JANITORIAL INC							
	I-100234	PRO ONE JANITORIAL INC	R	4/08/2015		979.00CR	074671	979.00
1359	RAY O'HERRON CO INC							
	I-1515702-IN	RAY O'HERRON CO INC	R	4/08/2015		2,914.08CR	074672	2,914.08
0227	REINDERS INC							
	I-1571688-01	REINDERS INC	R	4/08/2015		2.89CR	074673	
	I-1571717-00	REINDERS INC	R	4/08/2015		157.13CR	074673	160.02
0158	ROBERT E LEE & ASSOCIATES INC							
	I-68913	ROBERT E LEE & ASSOCIATES INC	R	4/08/2015		1,547.88CR	074674	1,547.88
0401	ROBINSON METAL INC							
	I-14-04694	ROBINSON METAL INC	R	4/08/2015		7,661.00CR	074675	7,661.00
1890	S I METALS AND SUPPLY							
	I-166661	S I METALS AND SUPPLY	R	4/08/2015		303.00CR	074676	303.00
0501	SAINT MARY'S HOSPITAL							
	I-15843	SAINT MARY'S HOSPITAL	R	4/08/2015		4.82CR	074677	4.82
6161	SAINT NORBERT COLLEGE							
	I-K3272	SAINT NORBERT COLLEGE	R	4/08/2015		210.00CR	074678	210.00
0235	SAINT VINCENT HOSPITAL							
	I-40224	SAINT VINCENT HOSPITAL	R	4/08/2015		5.78CR	074679	5.78
0241	SCHOOL HOUSE							
	I-694222	SCHOOL HOUSE	R	4/08/2015		25.50CR	074680	25.50
4094	STATE BAR OF WISCONSIN							
	I-529584	STATE BAR OF WISCONSIN	R	4/08/2015		103.80CR	074681	
	I-529990	STATE BAR OF WISCONSIN	R	4/08/2015		62.91CR	074681	166.71
7049	SUNBELT RENTALS INC.							
	I-50751240-001	SUNBELT RENTALS INC.	R	4/08/2015		24.00CR	074682	24.00
0258	SUPERIOR CHEMICAL CORP							
	I-85894	SUPERIOR CHEMICAL CORP	R	4/08/2015		420.67CR	074683	
	I-86581	SUPERIOR CHEMICAL CORP	R	4/08/2015		103.83CR	074683	524.50

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VENDOR SET: 01

BANK : AP ASSOCIATED

			CHECK TYPE	CHECK DATE	DISCOUNT	CHECK AMOUNT	CHECK NO#	CHECK AMOUNT
0752	SYSTEMS FURNITURE INC							
	I-27408	SYSTEMS FURNITURE INC	R	4/08/2015		575.00CR	074684	575.00
3990	TDS METROCOM LLC							
	I-201503314505	TDS METROCOM LLC	R	4/08/2015		196.96CR	074685	196.96
0262	TEMPERATURE SYSTEMS INC							
	I-2376280-00	TEMPERATURE SYSTEMS INC	R	4/08/2015		333.45CR	074686	333.45
4842	THOMSON REUTERS							
	I-831460563	THOMSON REUTERS	R	4/08/2015		398.66CR	074687	398.66
0268	TRUCK EQUIPMENT INC							
	I-628759-00	TRUCK EQUIPMENT INC	R	4/08/2015		28.00CR	074688	28.00
1911	UNITED PARCEL SERVICE INC							
	I-70A6Y6095	UNITED PARCEL SERVICE INC	R	4/08/2015		14.86CR	074689	14.86
6772	UNITED STATES TENNIS ASSOCIATION							
	I-201503314506	UNITED STATES TENNIS ASSOCIATI	R	4/08/2015		35.00CR	074690	35.00
7015	US BANK EQUIPMENT FINANCE							
	I-273697847	US BANK EQUIPMENT FINANCE	R	4/08/2015		207.50CR	074691	207.50
4696	US CELLULAR							
	I-77684273	US CELLULAR	R	4/08/2015		170.29CR	074692	170.29
7071	USIC LOCATING SERVICES LLC							
	I-108894	USIC LOCATING SERVICES LLC	R	4/08/2015		58.00CR	074693	
	I-115890	USIC LOCATING SERVICES LLC	R	4/08/2015		12.00CR	074693	70.00
0277	VAN'S FIRE & SAFETY INC							
	I-4070309	VAN'S FIRE & SAFETY INC	R	4/08/2015		328.94CR	074694	328.94
4770	VERIZON WIRELESS							
	I-9742115256	VERIZON WIRELESS	R	4/08/2015		464.33CR	074695	464.33
0282	WESCO DISTRIBUTION INC							
	I-58092	WESCO DISTRIBUTION INC	R	4/08/2015		51.47CR	074696	51.47
2645	WI DEPT OF JUSTICE							
	I-201503314507	WI DEPT OF JUSTICE	R	4/08/2015		28.00CR	074697	28.00

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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
6500	WI DEPT OF SAFETY AND PROF SERV							
	I-370808	WI DEPT OF SAFETY AND PROF SER	R	4/08/2015		50.00CR	074698	
	I-370948	WI DEPT OF SAFETY AND PROF SER	R	4/08/2015		50.00CR	074698	100.00
5774	WI DEPT OF TRANSPORTATION							
	I-865	WI DEPT OF TRANSPORTATION	R	4/08/2015		25.00CR	074699	25.00
6469	WI DOCUMENT IMAGING							
	I-57644	WI DOCUMENT IMAGING	R	4/08/2015		78.88CR	074700	78.88
1181	WI PARK AND RECREATION ASSOC							
	I-201503314508	WI PARK AND RECREATION ASSOC	R	4/08/2015		30.00CR	074701	
	I-201503314509	WI PARK AND RECREATION ASSOC	R	4/08/2015		20.00CR	074701	
	I-201503314510	WI PARK AND RECREATION ASSOC	R	4/08/2015		85.00CR	074701	135.00

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	112	0.00	114,234.75	114,234.75
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:	3	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:	115	0.00	114,234.75	114,234.75

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

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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
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** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
100	4/2015	88,078.86CR
201	4/2015	49.25CR
208	4/2015	94.60CR
210	4/2015	1,235.84CR
260	4/2015	1,547.88CR
405	4/2015	3,222.25CR
601	4/2015	17,394.08CR
650	4/2015	2,611.99CR
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ALL		114,234.75CR

Attachment: 4-8-15 VOUCHERS (3269 : Voucher Approval.)

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

MEETING DATE: April 8, 2015
DEPARTMENT: City Clerk-Treasurer
FROM: Shana Defnet
SUBJECT: Operator License Applications.

ATTACHMENTS:

- Operator License List (PDF)

CITY OF DE PERE -April 8, 2015

ITEM	NAME	ADDRESS	CITY	ST	ZIP
Previously Tabled Operator License Applications					
1	KOSTREVA, TONI S.	430 S. JEFFERSON ST.	GREEN BAY	WI	54301
2	HELF, KELSEY A.	1775 AMY ST.	GREEN BAY	WI	54302
3	LANDRY, PAULA J.	1578 CASS ST.	GREEN BAY	WI	54302
4	VANDERMUSS, KELLI JO	N4505 CTY RD. U	DE PERE	WI	54115
Temporary Operator License Applications					
1	BARTLEY, MATTHEW D.	3048 JOY LN.	GREEN BAY	WI	54311
2	BONFIGHT, ELIZABETH J.	1778 CAMARILLO CT.	DE PERE	WI	54115
3	CORRIGAN, SHELLEY A.	813 4TH ST.	DE PERE	WI	54115
4	GIBSON, GARRON G.	1857 BRIARWOOD CT.	DE PERE	WI	54115
5	KISSEL, KEVIN M.	2265 SAMANTHA ST., #92	DE PERE	WI	54115
6	PASTERSKI, DEBRA A.	2265 SAMANTHA ST., #92	DE PERE	WI	54115
New Operator License Applications for the 2014-2016 Licensing Period					
1	BAKRAN-DEMENY, TRICIA L.	711 AERO STAR LN.	GREEN BAY	WI	54313
2	BREWER, DAVID L.	1815 CAREFUL CT.	GREEN BAY	WI	54304
3	DALSBO, KATLYN T.	1218 PERSHING RD., APT. 35	DE PERE	WI	54115
4	HENDRICKS, RICHARD L.	136 S. JEFFERSON ST.	GREEN BAY	WI	54304
5	NEOSH, SIMONNE M.	413 ALOYSIUS CT.	DE PERE	WI	54115
6	REYNDERS, JUSTIN J.	2475 SCHOOL RD.	GREENLEAF	WI	54126
7	STENGER, NICK E.	1218 GEORGE ST.	DE PERE	WI	54115
8	TOWNE, RAIANA H.	1751 MARISSA CT.	DE PERE	WI	54115
9	VAN ABEL, SAMANTHA L.	1220 BAY BREEZE CT.	SUAMICO	WI	54173
10	ZIEBARTH, JACOB J.	842 JORDAN RD.	DE PERE	WI	54115

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

MEETING DATE: April 8, 2015

DEPARTMENT: City Attorney

FROM: Judith Schmidt-Lehman

SUBJECT: Discuss Status of Redevelopment Agreement with Centre Ville, LLC
