



Common Council

Regular Meeting

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

Agenda

Tuesday, March 2, 2021

7:30 PM

GoToMeeting

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 **March 2, 2021** at **7:30 PM**.

Due to the current public health emergency, the meeting will be held electronically and the public may attend this meeting electronically or telephonically by accessing either:

Please join my meeting from your computer, tablet or smartphone.

<https://www.gotomeet.me/DePere>

You can also dial in using your phone.

United States (Toll Free): [1 866 899 4679](tel:18668994679)

United States: [+1 \(312\) 757-3117](tel:+13127573117)

Access Code: 154-883-285

THIS MEETING WILL NOT BE HELD IN PERSON.

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

I. Call to Order

1. Roll Call
2. Approval of the minutes of the February 17, 2021 Common Council meeting.
3. COVID-19 update from the Health Department.
4. Presentation from Accurate Appraisal on property assessments and the revaluation process.
5. Recommendation from the Board of Park Commissioners to Accept a \$500 from De Pere Optimist Club for East Egg Hunt
6. Recommendation from the Board of Park Commissioners to Accept a \$500 Donation from De Pere Optimist Club for Summer Camp T-shirts
7. Recommendation from the License Committee regarding the Application for Class "A" Fermented Malt Beverage License and "Class A" Intoxicating Liquor License for SmithMaker Artisan Co., LLC (DBA SmithMaker Artisan Co.), 116 N. Broadway. Submitted by SmithMaker Artisan Co., LLC; Agent Ruth Fameree De Pere, WI.
8. Ordinance #21-04 Amending § 10-5(a) De Pere Municipal Code Regarding Selection and Tenure of City Officers.
9. Resolution #21-28 Disallowance of Claim (Jill Huss).
10. Resolution #21-29 Supporting Consolidated Property Tax Collection through the Brown County Treasurer's Office.
11. Voucher approval.

12. Future agenda items.
13. Adjournment.

Carey Danen
City Clerk

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

Agenda Sent To:
Alderspersons
City Administrator
Mayor
Department Heads
TV, Newspapers & Radio Stations
Kress Family Library
De Pere Chamber of Commerce
Ruth Fameree
Jill Huss
Pete Mickelson, De Pere Optimist Club



City of De Pere, Wisconsin

Request For Common Council Action

MEETING DATE: March 2, 2021

DEPARTMENT: City Clerk

FROM: Carey Danen

SUBJECT: Approval of the minutes of the February 17, 2021 Common Council meeting.

ATTACHMENTS:

- 2-17-21 Common Council Minutes_Draft (PDF)



Common Council

Regular Meeting

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

Draft Minutes

Wednesday, February 17, 2021

7:30 PM

GoToMeeting

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

Attendee Name	Title	Status	Arrived
Dan Carpenter	Aldersperson	Present	
Mike Eserkaln	Aldersperson	Present	
Jonathon Hansen	Aldersperson	Present	
Amy Chandik Kundinger	Aldersperson	Present	
Shana Defnet Ledvina	Aldersperson	Present	
Casey Nelson	Aldersperson	Excused	
Dean Raasch	Aldersperson	Present	
Kelly Ruh	Aldersperson	Present	
James Boyd	Mayor	Present	

2. Approval of the minutes of the February 2, 2021 Common Council meeting.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Dean Raasch, Aldersperson
SECONDER:	Dan Carpenter, Aldersperson
AYES:	Carpenter, Eserkaln, Hansen, Kundinger, Ledvina, Raasch, Ruh
EXCUSED:	Casey Nelson

3. COVID-19 update from the Health Department.

Health Director Debbie Armbruster reported that they have administered 550 first doses and 240 second doses of vaccine since January 7th. The state is now allowing vaccinators to order every two weeks instead of every week, which will help with scheduling clinics. The Health Department recently implemented an online appointment scheduling system to manage the high volume of calls. Debbie noted that many older adults are still choosing to call to schedule an appointment, but staff was anxious to get the system running before the next group becomes eligible. She reported that the DHS website now has vaccine data by county; she is proud to report that Brown County has vaccinated 47% of the 65 and older population. Debbie then reviewed the next eligibility group which is anticipated to start around March 1st. There are six main categories, with no particular priority ranking between them: educators/child care; caretakers for medicaid/long term care recipients; public facing workers (i.e. public transit, food supply chain), emergency management/cyber security/health care supply chain workers; and congregate living residents (i.e. assisted living, halfway homes and CBRFs).

4. Recommendation from the Finance/Personnel Committee to accept \$250 sponsorship from the Kress Inn and Bemis Conference Center in support of De Pere TV.

RESULT:	ACCEPTED [UNANIMOUS]
MOVER:	Amy Chandik Kunding, Alderperson
SECONDER:	Jonathon Hansen, Alderperson
AYES:	Carpenter, Eserkaln, Hansen, Kunding, Ledvina, Raasch, Ruh
EXCUSED:	Casey Nelson

5. Recommendation from Finance/Personnel Committee to Approve Providing Incentive for Employees and Spouses to receive COVID-19 and Flu Vaccinations

Alderperson Hansen moved, seconded by Alderperson Ledvina to approve the recommendation. In response to Alderperson Hansen's question, Human Resources Director Shannon Metzler confirmed that any employees who have already received the vaccine will still be eligible for this program, and that employees will still earn wellness points for the flu shot. Discussion followed regarding exceptions for medical/religious reasons. Alderperson Raasch asked if the extra funds for this \$250 benefit were to no longer be available, if receiving a COVID vaccine would be incorporated into the wellness plan. Shannon explained that funds of approximately \$5,000 per year are set aside for the wellness plan; they would decide each year after an analysis of the funding in the plan. Alderperson Carpenter stated his opposition to this request, because he believes the City should be giving this extra money back to employees and taxpayers. Alderperson Ruh stated that she can see both sides of this issue; she was opposed at the Finance-Personnel meeting, but is hearing great points tonight. She would feel more comfortable doing the program for one year and then re-evaluating. Alderperson Ruh moved, seconded by Alderperson Raasch to amend the original motion by establishing the incentive for 2021 only, to be re-evaluated by Council prior to extending the plan into future years. Upon roll call vote, the motion to amend carried with Alderperson Carpenter voting nay.

RESULT:	APPROVED AS AMENDED [6 TO 1]
MOVER:	Jonathon Hansen, Alderperson
SECONDER:	Shana Defnet Ledvina, Alderperson
AYES:	Eserkaln, Hansen, Kunding, Ledvina, Raasch, Ruh
NAYS:	Dan Carpenter
EXCUSED:	Casey Nelson

6. Recommendation from Plan Commission to approve a proposed 1 lot and 2 outlot certified survey map at 1400 BLK Biotech WY (Parcel WD-L492-2).

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Dean Raasch, Alderperson
SECONDER:	Kelly Ruh, Alderperson
AYES:	Carpenter, Eserkaln, Hansen, Kunding, Ledvina, Raasch, Ruh
EXCUSED:	Casey Nelson

7. Recommendation from Board of Public Works to approve investigation of Sustana Request to Discharge Non-Contact Coolant Water to Future Storm Water Pond

Aldersperson Carpenter explained that at the Board of Public Works meeting, members discussed the potential effect on and cost to residential customers. Public Works Director Scott Thoresen explained that staff will get details on the impact on sewer rates; they would then work with Sustana and bring this item back to the Board of Public Works and Council.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Dean Raasch, Aldersperson
SECONDER:	Jonathon Hansen, Aldersperson
AYES:	Carpenter, Eserkaln, Hansen, Kunding, Ledvina, Raasch, Ruh
EXCUSED:	Casey Nelson

8. Recommendation from Board of Public Works to approve award of Contract 21-05 Sidewalk and Curb Repairs to Sommers Construction Company, Inc. in the amount of \$238,190

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Dan Carpenter, Aldersperson
SECONDER:	Dean Raasch, Aldersperson
AYES:	Carpenter, Eserkaln, Hansen, Kunding, Ledvina, Raasch, Ruh
EXCUSED:	Casey Nelson

9. Recommendation from the Board of Public Works to approve award of Contract 21-06 Concrete Street Repairs to Vinton Construction Company in the amount of \$247,223

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Dean Raasch, Aldersperson
SECONDER:	Shana Defnet Ledvina, Aldersperson
AYES:	Carpenter, Eserkaln, Hansen, Kunding, Ledvina, Raasch, Ruh
EXCUSED:	Casey Nelson

10. Recommendation from the Board of Public Works to Approve Soliciting Design Services for Municipal Service Center Expansion.

Aldersperson Hansen stated that while he will support this recommendation, he still has concerns that the City will run into the same problem in 10-15 years, noting that the site is landlocked and there is no more room to expand. He feels the City needs to take a long term view for future expansion.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Dean Raasch, Aldersperson
SECONDER:	Shana Defnet Ledvina, Aldersperson
AYES:	Carpenter, Eserkaln, Hansen, Kunding, Ledvina, Raasch, Ruh
EXCUSED:	Casey Nelson

11. Recommendation from the Board of Public Works to deny Aldersperson Hansen's Request for the City of De Pere to adopt a Responsible Bidder's Ordinance

Alderson Raasch moved, seconded by Alderson Carpenter to approve the denial. Alderson Hansen provided background on the proposed ordinance and how the process is used by Brown County and the City of Green Bay. He explained that he feels it would provide consistent standards between the county and its two largest municipalities, as well as help to uphold workers' rights. He stated that De Pere already follows eight of the 18 requirements. Public Works Director Scott Thoresen stated that staff does not recommend adopting this ordinance because they have a system that works for prequalifying contractors. They feel that the apprenticeship program requirement would drive costs up, and that staff time would increase as well. Alderson Kunding asked Scott to address potential conflicts or miscommunication that might arise from the County or Green Bay operating under different guidelines than De Pere. Scott replied that the processes are entirely different. He feels that the City's contractors know what to expect and give the City very competitive pricing. Alderson Carpenter spoke against the proposal, feeling that it would be a case of micromanaging Public Works staff. He doesn't believe in adding more cost to projects; it doesn't make sense when the City is under budget restraints. Alderson Ledvina expressed support for the proposal. She sees the Council acting as stewards of taxpayer dollars, and likes the idea of holding contractors to a higher standard when Council is awarding these large projects. Alderson Raasch stated that he is not in favor because it would drive costs up. He feels that Public Works staff has done a fantastic job under the current procedure. He also pointed out that labor law oversight is already being done at the state and federal level. Alderson Hansen then responded to some of the objections that were voiced.

RESULT:	REQUEST DENIED [5 TO 2]
MOVER:	Dean Raasch, Alderson
SECONDER:	Dan Carpenter, Alderson
AYES:	Carpenter, Eserkaln, Kunding, Raasch, Ruh
NAYS:	Jonathon Hansen, Shana Defnet Ledvina
EXCUSED:	Casey Nelson

12. Recommendation from the License Committee regarding the Application for Class "A" Fermented Malt Beverage License and "Class A" Intoxicating Liquor License for Krist Oil Company (DBA Krist Food Mart #92), 1218 Grant St. Submitted by Krist Oil Company; Agent Mark Thiede Neenah, WI.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Dean Raasch, Alderson
SECONDER:	Mike Eserkaln, Alderson
AYES:	Carpenter, Eserkaln, Hansen, Kunding, Ledvina, Raasch, Ruh
EXCUSED:	Casey Nelson

13. Ordinance #21-02 Amending § 10-5(a) De Pere Municipal Code Regarding Selection and Tenure of Certain City Officers.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Dean Raasch, Alderperson
SECONDER:	Shana Defnet Ledvina, Alderperson
AYES:	Carpenter, Eserkaln, Hansen, Kunding, Ledvina, Raasch, Ruh
EXCUSED:	Casey Nelson

14. Ordinance #21-03 Amending § 54-7(c) De Pere Municipal Code Regarding Residential Fences.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Jonathon Hansen, Alderperson
SECONDER:	Dan Carpenter, Alderperson
AYES:	Carpenter, Eserkaln, Hansen, Kunding, Ledvina, Raasch, Ruh
EXCUSED:	Casey Nelson

15. Resolution #21-19 Authorizing Agreement Between the City of De Pere and St. Norbert College, Inc. Regarding the Reconstruction and Discontinuance of a Portion of Reid Street.

RESULT:	ADOPTED [6 TO 0]
MOVER:	Dean Raasch, Alderperson
SECONDER:	Shana Defnet Ledvina, Alderperson
AYES:	Carpenter, Eserkaln, Hansen, Ledvina, Raasch, Ruh
ABSTAIN:	Amy Chandik Kunding
EXCUSED:	Casey Nelson

16. Resolution #21-20 Amending Resolution #20-117 (Adoption of Tax Levy for City Purposes to Support the 2021 City Budget) by Reapportionment of \$133,395 from General Fund - Unassigned Reserves for Additional Staffing Positions.

City Administrator Larry Delo explained the IT position was identified as a top priority at budget time last year. The Council agreed at the budget study session in October that a budget amendment was a better option than cutting other areas, or foregoing expenditure restraint funds.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Dan Carpenter, Alderperson
SECONDER:	Jonathon Hansen, Alderperson
AYES:	Carpenter, Eserkaln, Hansen, Kunding, Ledvina, Raasch, Ruh
EXCUSED:	Casey Nelson

17. Resolution #21-21 Authorizing Information Technology Department Staffing Amendment, Creating Video Production Specialist Position and Related Changes to City's Table of Organization and Compensation Plan.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Shana Defnet Ledvina, Alderperson
SECONDER:	Jonathon Hansen, Alderperson
AYES:	Carpenter, Eserkaln, Hansen, Kunding, Ledvina, Raasch, Ruh
EXCUSED:	Casey Nelson

18. Resolution #21-22 Creating Police Social Worker Position in Police Department and Related Changes to City's Table of Organization and Compensation Plan.

In response to Alderperson Hansen's question, Police Chief Derek Beiderwieden reviewed the qualifications for the position. He reported that they are hoping to fill the position by April or May. Alderperson Ledvina inquired about the schedule for the position. Derek replied that they envision a typical 8-5 day shift, but there may also be some evening work. They anticipate the new social worker will be very busy right away, because they are already lining up cases to discuss. Alderperson Eserkaln then asked if they think one person will be enough to meet the demand. Derek stated that Brown County has one social worker assigned to Green Bay, and is hiring one more to assist in other areas of the county. Alderperson Eserkaln asked Derek to keep the Council informed as they learn more about the workload for the new position.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Amy Chandik Kunding, Alderperson
SECONDER:	Mike Eserkaln, Alderperson
AYES:	Carpenter, Eserkaln, Hansen, Kunding, Ledvina, Raasch, Ruh
EXCUSED:	Casey Nelson

19. Review and possible action on amending Resolution #17-27 regarding expenditure of excess stadium tax revenue to redirect previously allocated funds to site preparation work for the Cultural Foundation, Inc. redevelopment project.

A. Resolution #21-23 First Amendment Rescinding Excess Stadium Tax Allocation and Redirecting the Same (\$125,000 from Voyageur Park Amphitheater/Stage to Site Preparation Work for Cultural Foundation, Inc. Redevelopment Project)

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Dean Raasch, Alderperson
SECONDER:	Amy Chandik Kunding, Alderperson
AYES:	Carpenter, Eserkaln, Hansen, Kunding, Ledvina, Raasch, Ruh
EXCUSED:	Casey Nelson

B. Resolution #21-24 Second Amendment Rescinding Excess Stadium Tax Allocation and Redirecting the Same (\$300,000 from Splash Pad Funding to Site Preparation Work for Cultural Foundation, Inc. Redevelopment Project)

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Dean Raasch, Alderperson
SECONDER:	Amy Chandik Kunding, Alderperson
AYES:	Carpenter, Eserkaln, Hansen, Kunding, Ledvina, Raasch, Ruh
EXCUSED:	Casey Nelson

20. Resolution #21-25 Terminating Tax Increment District No. 5 in the City of De Pere.

Alderperson Hansen asked if staff considered extending the life of this TID. Development Services Director Dan Lindstrom explained that staff was trying to be mindful of the City's partners on the Joint Review Board; this was the smaller of the two TIDs. Staff decided to close TID 5 to get it back on the tax rolls, in exchange for extending TID 6.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Dean Raasch, Alderperson
SECONDER:	Dan Carpenter, Alderperson
AYES:	Carpenter, Eserkaln, Hansen, Kunding, Ledvina, Raasch, Ruh
EXCUSED:	Casey Nelson

21. Resolution #21-26 Extending the Life of Tax Incremental District No. 6 for the Purposes of Funding Affordable Housing and Improving Housing Stock in the City of De Pere.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Amy Chandik Kunding, Alderperson
SECONDER:	Dan Carpenter, Alderperson
AYES:	Carpenter, Eserkaln, Hansen, Kunding, Ledvina, Raasch, Ruh
EXCUSED:	Casey Nelson

22. Resolution #21-27 Establishing Pandemic Response - Downtown Business Recruitment Grant Program - "Jump Start De Pere".

Alderperson Hansen moved, seconded by Alderperson Ledvina to adopt the resolution. Discussion followed. Alderperson Hansen then moved, seconded by Alderperson Ledvina to amend the original motion by replacing the Plan Commission with a five member ad hoc committee made up of the mayor, one alderperson, the city administrator, the Director of Development Services, and the Director of Definitely De Pere. This committee would have the authority to review and approve applications for the program. Upon vote, the motion to amend passed unanimously.

RESULT:	ADOPTED AS AMENDED [UNANIMOUS]
MOVER:	Jonathon Hansen, Alderperson
SECONDER:	Shana Defnet Ledvina, Alderperson
AYES:	Carpenter, Eserkaln, Hansen, Kunding, Ledvina, Raasch, Ruh
EXCUSED:	Casey Nelson

23. Appointments to boards and commissions by Mayor Boyd.

Alderman Hansen thanked former alderman and county supervisor Jim Kneiszel for coming out of retirement to serve the community.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Dean Raasch, Alderman
SECONDER:	Shana Defnet Ledvina, Alderman
AYES:	Carpenter, Eserkaln, Hansen, Kunding, Ledvina, Raasch, Ruh
EXCUSED:	Casey Nelson

24. Voucher approval.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Dean Raasch, Alderman
SECONDER:	Kelly Ruh, Alderman
AYES:	Carpenter, Eserkaln, Hansen, Kunding, Ledvina, Raasch, Ruh
EXCUSED:	Casey Nelson

25. Future agenda items.

None.

26. Adjournment.

Alderman Ledvina moved, seconded by Alderman Raasch to adjourn the meeting at 9:10 PM. Upon vote, motion carried unanimously.

Respectfully submitted,
Carey Danen, City Clerk



City of De Pere, Wisconsin

Request For Common Council Action

MEETING DATE: March 2, 2021

DEPARTMENT: City Clerk

FROM: Carey Danen

SUBJECT: COVID-19 update from the Health Department.



City of De Pere, Wisconsin

Request For Common Council Action

MEETING DATE: March 2, 2021

DEPARTMENT: City Clerk

FROM: Carey Danen

SUBJECT: Presentation from Accurate Appraisal on property assessments and the revaluation process.

Staff from the City's contracted assessor, Accurate Appraisal, will provide information to Council members on the full value assessment process and answer any questions Council members may have.

ATTACHMENTS:

- Accurate Appraisal De Pere Presentation March 2 2021 Final (PDF)



Serving Wisconsin's Municipalities for Over 20 Years!

Continuously improving your experience through...



INNOVATION



EDUCATION



TECHNOLOGY

Assessment History

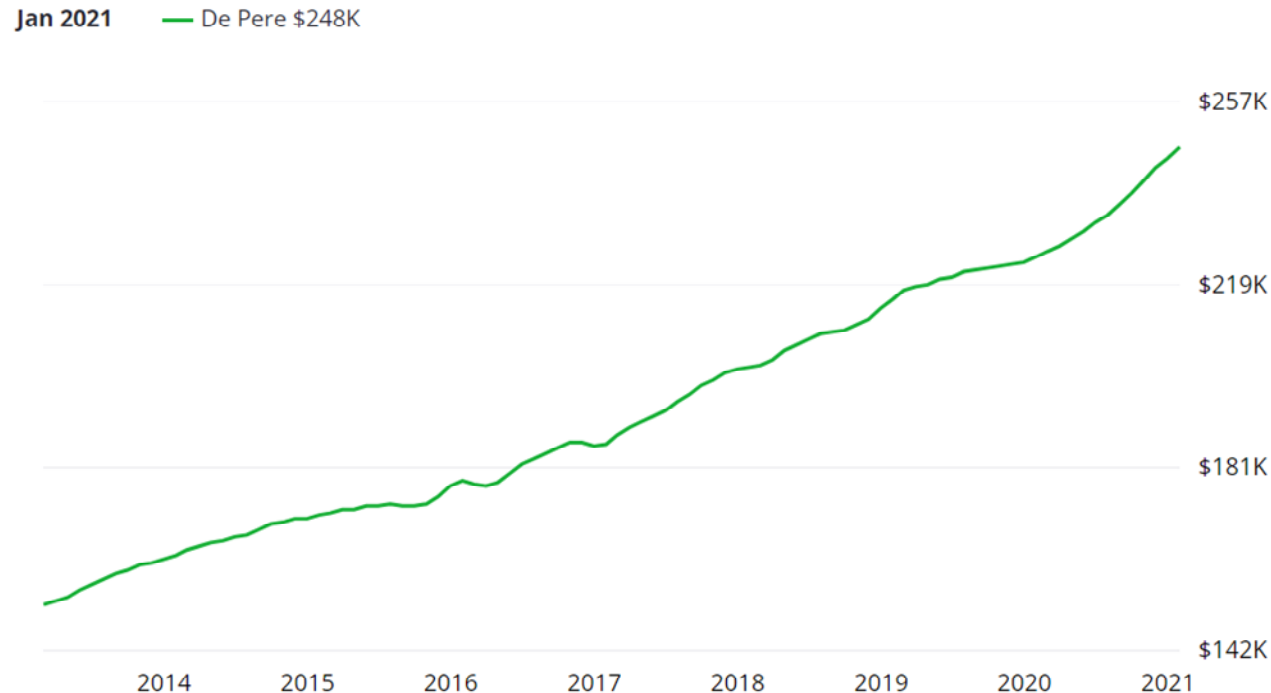
- **Maintenance from 2008-2015 & 2017**
 - Permits
 - New construction
 - Demolitions
 - Splits/Combinations
 - Sales – only if data changes
- **Market Revaluation in 2016**
 - All the above
 - Every property in the municipality was revalued to market value
- **Full Value Assessment program started in 2018-Present**
 - Revaluation of all property every year
 - Ensures fairness and equity

What is Market Value?

Market Value is determined by the sales of property on the open market between a willing seller and a willing buyer, free from undue pressure.

Market Value is not set by the state or the assessor, it is based on natural occurrences in the market.

By assessing property to **Market Value** annually it ensures that assessed values mirror the market.



What is Full Value Assessment?

Full Value means that all property within De Pere is statistically reviewed and revalued to **Market Value**, annually.

The City does not collect more taxes during a revaluation. An annual revaluation ensures all property values mirror **Market Value**.

Full Value ensures smaller changes in value every year instead of a large change in value when a revaluation is required.

$$\begin{array}{ccccccc}
 9\% & + & 20\% & + & 5\% & = & (34\% + 7\%) = 41\% \\
 \text{2017} & & \text{2018-2019} & & \text{2020} & & \text{2021}
 \end{array}$$

Important Terms

Compliance: Every municipality in WI is required by law to be within 10% of equalized value. Once out of compliance a revaluation is needed.

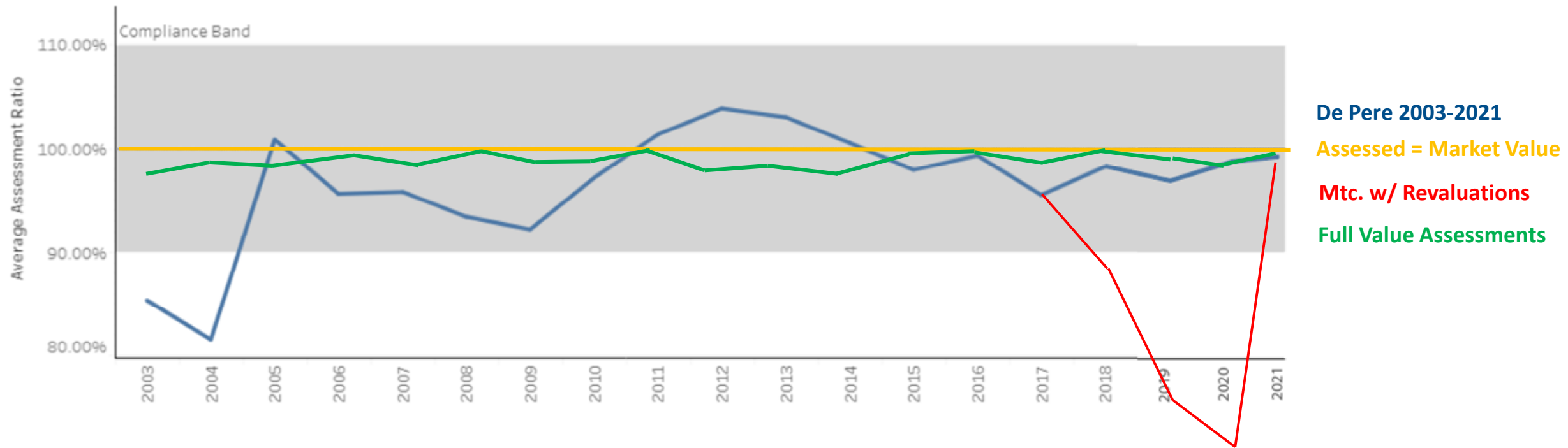
Equalized Value: Value set for each community based on market value of valid sales on the open market.

Ratio: $\frac{\text{Assessed Value}}{\text{Equalized Base Value}} = \text{Ratio}$

Property Class	Municipal Assessed Value	DOR Base Value	% of DOR Base Value	Ratio (%)
Residential	110,855,200	111,560,000	79.23	99.37
Commercial	9,494,500	9,692,200	6.88	97.96
Agricultural	2,034,700	1,918,100	1.36	106.08
Sum Of 5, 5M, 6, 7	12,248,100	12,806,000	9.09	95.64
Personal	4,850,800	4,826,700	3.43	100.50
Total	139,483,300	140,803,000	100.00	99.06

Why Full Value?

05216 DE PERE (C) - BROWN COUNTY

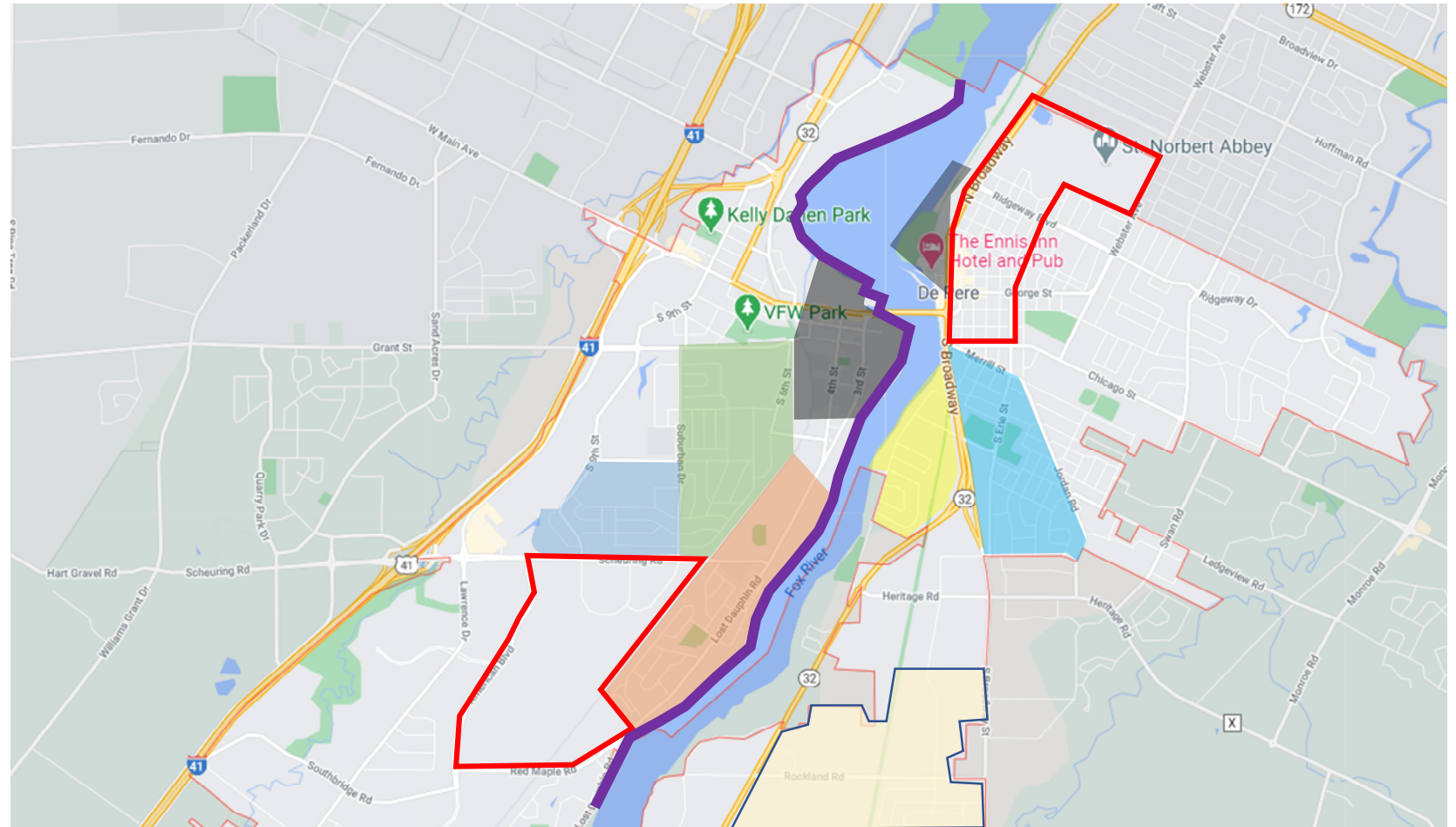


Fairness and Equity

All property types and **market sectors** appreciate and depreciate at different rates which causes natural market inequity.

Market Sectors

- Neighborhoods
 - Location
 - Square Footage
 - Style
 - Age
- Commercial Property
- Condos
- Vacant Land
- Water Front



An annual revaluation ensures each **market sector** is revalued to their unique market value every year. This ensures fairness and equity among all **market sectors**.

Statistical Analysis

					1	2	3	4	6	8	9	11	12	14	17
	93.08	N	COD		90.79	92.40	93.14	94.00	90.64	92.54	95.11	96.15	91.20	88.20	88.74
	N	313			39	13	18	23	8	44	25	35	14	9	6
	COD		9.15		8.26	9.67	9.18	9.90	9.82	7.32	8.80	10.09	9.86	5.50	10.73
					90.86	93.40	93.14	94.50	90.64	92.60	95.11	96.40	93.00	88.81	91.00
RANCH	93.25	138	8.22	93.25	6.0%	7.2%	9.0%	6.8%	8.2%	7.5%	6.5%	6.0%	7.5%	9.0%	8.1%
BI	101.78	4	2.68	93.08	8.3%	7.3%	7.4%	6.9%	8.4%	7.6%	6.7%	6.2%	7.5%	9.1%	8.2%
SPLIT	89.10	11	8.96	93.08	8.3%	7.3%	7.4%	6.9%	8.4%	7.6%	6.7%	6.2%	7.5%	9.1%	8.2%
CAPE	92.58	17	9.29	93.04	8.3%	7.3%	7.4%	6.9%	8.4%	7.7%	6.7%	6.2%	7.5%	9.1%	8.3%
COLONIAL	93.66	18	9.49	94.01	7.6%	6.6%	6.7%	6.2%	7.7%	6.9%	6.0%	5.5%	6.8%	8.4%	7.5%
CONTEMP	84.97	8	11.9	90.00	10.8%		9.8%	9.3%	10.8%	10.1%	9.0%	8.5%	9.9%	11.6%	10.7%
ROS	95.71	33	11.2	96.13	6.0%	5.0%	5.1%	4.6%	6.0%	5.3%	4.4%	7.0%	5.2%	6.7%	5.9%
DUPLEX	93.96	19	8.78	93.96	7.6%	6.6%	6.7%	6.2%	7.7%	6.9%	6.0%	5.5%	6.8%	8.4%	7.6%
MODERN 2	93.10	35	8.87	93.10	8.3%	7.3%	7.4%	6.9%	8.4%	7.6%	6.6%	6.2%	7.4%	9.1%	8.2%
FLAT	92.56	3	6.94	93.08	8.3%	7.3%	7.4%	6.9%	8.4%	7.6%	6.7%	6.2%	7.5%		8.2%
ZERO LOT LINE	94.89	4	7.76	93.08			7.4%	6.9%				6.2%			8.2%

Education and Technology

We put property owners first!

Industry – notices of new value are mailed, and property owners contact the assessor. **45 - 60 days**

Accurate – we build an education plan with your team, using your channels of communication to inform and educate property owners about the assessment process. **90 - 120 days**

Intentional Education Plan

- Facebook Posts
- FAQ Handouts
- Newsletters
- Utility Bill Inserts
- Council Meetings
- Custom Videos

Technology

- Customer service tracks all correspondence
 - Assessor certified
 - Answer property owners' questions quickly
- All assessors use surface pros in the field
 - Assess values on site
 - Cloud based assessment software



Questions?



City of De Pere, Wisconsin

Request For Common Council Action

MEETING DATE: March 2, 2021

DEPARTMENT: Parks, Recreation & Forestry

FROM: Marty Kosobucki

SUBJECT: Recommendation from the Board of Park Commissioners to Accept a \$500 from De Pere Optimist Club for East Egg Hunt

The Board of Park Commissioners, at the February 18, 2021 meeting approved accepting a \$500 donation from the De Pere Optimist Club for the Easter Egg Hunt. The motion was approved unanimously, with a 7-0 vote.

ATTACHMENTS:

- Memo Optimist Donation for Easter Egg Hunt (PDF)

CITY OF DE PERE MEMO



To: Board of Park Commissioners
From: Paula Rahn, Recreation Superintendent
Date: February 11, 2021

RE: **\$500 Donation from De Pere Optimist Club for Easter Egg Hunt**

Staff is seeking the Board of Park Commissioner's approval to accept a \$500 from the De Pere Optimist Club for our Annual Easter Egg Hunt. The donation will help defray some of the expenses for candy, prizes and a take home craft project. The Optimist Club would be recognized as a sponsor of the event with their name and/or logo on all promotional flyers and their banner placed on site the day of the event.

Due to the COVID pandemic, our Egg Hunt will look a little different than year's past as it will be a drive-thru event. The Easter Bunny will be posing for pictures as cars drive up. Bags of Easter candy, trinkets and a pre-packaged craft will be handed out to children in each vehicle by staff and volunteers. The Police and Fire Departments have also been invited to partake in this event.

Thank you for your time and consideration.



City of De Pere, Wisconsin

Request For Common Council Action

MEETING DATE: March 2, 2021

DEPARTMENT: Parks, Recreation & Forestry

FROM: Marty Kosobucki

SUBJECT: Recommendation from the Board of Park Commissioners to Accept a \$500 Donation from De Pere Optimist Club for Summer Camp T-shirts

The Board of Park Commissioners, at the February 18, 2021 meeting, approved to accept a \$500 donation from the De Pere Optimist Club for Summer Camp T-shirts. The motion was approved unanimously with a 7-0 vote.

ATTACHMENTS:

- Memo Optimist Donation for Summer Day Camp T-shirts (PDF)

CITY OF DE PERE MEMO



To: Board of Park Commissioners
From: Paula Rahn, Recreation Superintendent
Date: February 11, 2021

RE: **\$500 Donation from De Pere Optimist Club for Summer Day Camp T-shirts**

Staff is seeking the Board of Park Commissioner's approval to accept a donation of \$500 from the De Pere Optimist Club towards t-shirts for our Summer Day Camp. The Optimist Club would be recognized as a sponsor of our t-shirts with their logo on the back of the shirts.

This is our 14th year running Summer Day Camp and the De Pere Optimist Club has been a sponsor of our t-shirts for 13 years. We are truly thankful for their gracious support over the years!

Thank you for your time and consideration.



City of De Pere, Wisconsin

Request For Common Council Action

MEETING DATE: March 2, 2021

DEPARTMENT: City Clerk

FROM: Ann Ledvina

SUBJECT: Recommendation from the License Committee regarding the Application for Class "A" Fermented Malt Beverage License and "Class A" Intoxicating Liquor License for SmithMaker Artisan Co., LLC (DBA SmithMaker Artisan Co.), 116 N. Broadway. Submitted by SmithMaker Artisan Co., LLC; Agent Ruth Fameree De Pere, WI.

ATTACHMENTS:

- SmithMaker Class A Combo 3.2.21 (PDF)

Original Alcohol Beverage Retail License Application

(Submit to municipal clerk.)

For the license period beginning: 07/1/2020 ending: 6/30/2021
(mm dd yyyy) (mm dd yyyy)

To the Governing Body of the: ☐ Town of ☐ Village of ☒ City of De Pere

County of Brown Aldermanic Dist. No. 1
(if required by ordinance)

Check one: ☐ Individual ☒ Limited Liability Company
☐ Partnership ☐ Corporation/Nonprofit Organization

Applicant's Wisconsin Seller's Permit Number <u>456-1030277752-04</u>	
FEIN Number <u>84-4688170</u>	
TYPE OF LICENSE REQUESTED	FEE
☒ Class A beer	\$
☐ Class B beer	\$
☐ Class C wine	\$
☒ Class A liquor	\$
☐ Class A liquor (cider only)	\$ N/A
☐ Class B liquor	\$
☐ Reserve Class B liquor	\$
☐ Class B (wine only) winery	\$
Publication fee	\$
TOTAL FEE	\$ 350

Name (individual / partners give last name, first, middle; corporations / limited liability companies give registered name)

SmithMaker Artisan Co, 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 full name and place of residence of each person.

President / Member Last Name <u>Famereee</u>	(First) <u>Ruth</u>	(Middle Name) <u>M</u>	Home Address (Street, City or Post Office, & Zip Code) <u>116 N Broadway 54115</u>
Vice President / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Secretary / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Treasurer / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Agent Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Directors / Managers Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)

1. Trade Name SmithMaker Artisan Co Business Phone Number 920-632-7461
2. Address of Premises 116 N Broadway Post Office & Zip Code 54115

3. 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.)

Alcohol will be sold in main store space at 116 N Broadway. It may be stored in storage area part of leased space at 116 N Broadway 54115.

4. Legal description (omit if street address is given above):

5. (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?

6. Is individual, partners or agent of corporation/limited liability company subject to completion of the responsible beverage server training course for this license period? **If yes, explain** ☐ Yes ☒ No
7. Is the applicant an employee or agent of, or acting on behalf of anyone except the named applicant? ☐ Yes ☒ No
If yes, explain.
8. Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business? **If yes, explain** ☐ Yes ☒ No
9. (a) **Corporate/limited liability company applicants only:** Insert state WI and date 2/12/2020 of registration.
- (b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company? **If yes, explain** ☐ 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? **If yes, explain.** ☐ Yes ☒ No
10. Does the applicant understand they must register as a Retail Beverage Alcohol Dealer with the federal government, Alcohol and Tobacco Tax and Trade Bureau (TTB) by filing (TTB form 5630.5d) before beginning business? [phone 1-877-882-3277] ☒ Yes ☐ No
11. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776] ☒ Yes ☐ No
12. 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 signer. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000. Signer agrees 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, or one member of a partnership applicant must sign; one corporate officer, one member/manager 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.

Contact Person's Name (Last, First, M.I.) <u>Fameree, Ruth, M</u>	Title/Member <u>Owner/Member</u>	Date <u>2/4/2021</u>
Signature <u>Ruth M. Fameree</u>	Phone Number <u>704-351-1681</u>	Email Address <u>ruth@wiartisan.com</u>

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk <u>2/10/2021</u>	Date reported to council / board	Date provisional license issued	Signature of Clerk / Deputy Clerk
Date license granted	Date license issued	License number issued	



City of De Pere, Wisconsin

Request For Common Council Action

MEETING DATE: March 2, 2021

DEPARTMENT: City Attorney

FROM: Kristen Johnson

SUBJECT: Ordinance #21-04 Amending § 10-5(a) De Pere Municipal Code
Regarding Selection and Tenure of City Officers.

This ordinance is a clean-up to update the position title of the Development Services Director (formerly Director of Planning and Economic Development).

ATTACHMENTS:

- Ord21-04 (PDF)
- Amending Sec. 10-5 (Update Position Title) Redline (PDF)

ORDINANCE #21-04

AMENDING § 10-5(a) DE PERE MUNICIPAL CODE REGARDING SELECTION AND
TENURE OF CERTAIN CITY OFFICERS

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

SECTION 1. Section 10-5(a), is hereby amended by replacing “director of planning and economic development” with “director of development services.”

SECTION 2. All ordinances or parts of ordinances in conflict herewith are hereby repealed.

SECTION 3. 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 2nd day of March, 2021.

APPROVED:

James G. Boyd, Mayor

ATTEST:

Carey E. Danen, City Clerk

Ayes: _____

Nays: _____

Board/Committee Review: (Requested at 2/17 CC meeting)

Publication Date: _____

Sec. 10-5. - Selection and tenure of certain city officers.

- (a) *Officers created; enumeration.* The officers of the city: health officer/director; city attorney/assistant city administrator; finance director-treasurer; director of parks, recreation and forestry; director of public works; human resources director; director of ~~development services-economic development and planning~~; city engineer; city clerk; and information technology administrator are hereby created. All officers shall be appointed by the mayor, subject to confirmation by the common council.

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

MEETING DATE: March 2, 2021

DEPARTMENT: City Clerk

FROM: Carey Danen

SUBJECT: Resolution #21-28 Disallowance of Claim (Jill Huss).

ATTACHMENTS:

- Reso21-28 (PDF)
- Huss_Liability Claim Form (PDF)
- Huss_Invoice (PDF)
- Huss Disallowance Letter_Claimant (PDF)

RESOLUTION #21-28

DISALLOWANCE OF CLAIM

(Jill Huss)

WHEREAS, a Notice of Claim and Claim was filed by Jill Huss ("Claimant"), 1755 Dallas Lane, De Pere, Wisconsin 54115, in the City Clerk's office on December 31, 2020; and

WHEREAS such Notice and Claim alleges that the Claimant's keys were lost on December 3, 2020, while she was placed under arrest in the City Hall parking lot, resulting in damages totaling \$211.00; and

WHEREAS, this matter has been reviewed by the City's liability insurance carrier, EMCASCO Insurance Company (EMC), which investigated the same and determined that the actions of the officer were reasonable under the circumstances and were not negligent, as the Claimant made multiple attempts to resist arrest and was obstructing police officers during the incident; and

WHEREAS, there has been no other information provided by the Claimant or uncovered by the City's insurance carrier in its investigation to form a basis upon which the City was negligent or otherwise liable for such alleged damage.

NOW, THEREFORE, BE IT HEREBY RESOLVED THAT:

The Claim submitted by Jill Huss be, and the same is hereby denied; and further, that no action on this Claim may be brought against the City of De Pere, or any of its officers, officials, agents or employees after six months from the date of service of this notice upon Claimant.

BE IT FURTHER RESOLVED THAT:

A copy of this resolution be forwarded to the Claimant, Jill Huss, as a Notice of Disallowance of Claim.

Resolution #21-28

Page 2 of 2

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 2nd day of March, 2021.

APPROVED:

James G. Boyd, Mayor

ATTEST:

Carey E. Danen, City Clerk

Ayes: _____

Nays: _____



Liability Claim Form

City of De Pere

1.9.b

Please fill out the form completely and return to the City Clerk's office
via e-mail to cdanen@deperewi.gov,
or by mail to 335 S. Broadway, De Pere, WI 54115
920-339-4050

CLAIMANT INFORMATION

Claimant Name:

Jim Huss

Address:

1755 Dallas Ln DePere, WI 54115

Phone Number(s):

(920)309-7960

E-mail Address:

INCIDENT INFORMATION

Date & Time of
Incident:

12-3-2020

Location of Incident:

DePere Police Dept. Parking lot

Total Amount of
Claimed Damages:

\$211.00

(Attach itemized invoices/estimates)

Please provide a detailed description of the incident in the space below (attach additional sheets if necessary).
For personal injury, indicate the nature of the injury, whether or not medical attention was provided and list
the name of the physician/hospital. Also identify any witnesses to the incident.

On Dec. 3rd I was placed under arrest while
walking in to the police dept. to ask for a ride
home. The arresting officer put my keys on top
of their vehicle and drove off. They were lost.
I was informed by the Lt. to file a claim. POP-A-LoK
Charged \$211.00 to make a new key

In signing this Liability Claim Form, I acknowledge that the City of De Pere will be submitting my information to its liability insurance
carrier for its review and determination of liability and that my claim will be paid only if the insurance company determines the City is
legally liable for my damages/injuries.

Claimant Signature

(parent/guardian if claimant is under 18)

Jim Huss

Date

12-31-2020

Service Invoice

Invoice No.: 2279-2363

Pop-A-Lock of the Green Bay Area

Invoice 12/5/2020 11:16:57
Issued: AMEmail for fastest response Green Bay, WI
invoic@popalock@gmail.com 920-434-3441

https://www.popalock.com

Serviced By: 1112281315285955

Customer: JILL HUSS Account:
 Email Address: Account PO:
 Phone: 920-309-7960
 Location Serviced: 335 S BROADWAY
 ID/License: 1 Vehicle Serviced
 State: 1 Make: Ford
 Model: F150
 Year: 2003
 Vin:

Service Performed

	Qty	Description	Charge Per	Total
Parts				
	1	H72	\$50.00	\$50.00
Labor				
	1	Key Generation Programming	\$150.00	\$150.00
Taxes				\$11.00
			Total	\$211.00

Payment



Detail	Payment Type	Total
	Cash	\$211.00

Agreement

I confirm that the tech has returned my id.

I accept the work as being satisfactory and that the property has been left in good working condition and that no damage occurred to the vehicle/property as a result of performance of the service. If damage is required to perform an emergency unlocking, I accept an intrusive opening technique is necessary and I will not hold Pop-A-Lock responsible for any damage caused.

\$211.00

signature



P.O. Box 327
 Brookfield, WI 53008-0327
 Phone 855.495.1800
 FAX 888.992.6122 Commercial Lines Underwriting,
 Marketing, Risk Improvement
 FAX 888.992.6123 Personal Lines Underwriting
 FAX 888.992.6125 Claims
 FAX 888.992.6126 General, Accounting, Audit,
 Records
 www.emcins.com

February 5, 2021

Jill Huss
 1755 Dallas Road
 De Pere, WI 54115

RE: Claim Number: 1637593
 Claimant: Jill Huss
 Insured: City of De Pere
 Date of Loss: 12/03/2020

Dear Ms. Huss:

We are the liability insurance carrier for the City of De Pere and I am in receipt of your Notice of Liability Claim for lost car keys associated with your arrest on December 3, 2020.

Based upon our investigation, the police officers involved in your arrest acted reasonably given your resistance and obstruction of a police officer.

The policy under which this claim was submitted is one of liability insurance. It is our obligation to pay only for claims for which our policyholder is legally responsible.

In addition, the City of De Pere is immune from liability under Wisconsin Statute 893.80(4), also known as the government immunity statute. Additionally, law enforcement officials are protected by qualified immunity.

We do not feel there was any negligence on the part of our policyholder. Therefore, we will be unable to assist you with payment of this claim.



Sincerely,

Joseph Utic CPCU, AIC
Sr. Claims Adjuster
EMC INSURANCE COMPANIES
855-495-1800, ext. 3968; direct dial 262-717-3968
joe.r.utic@emcins.com



City of De Pere, Wisconsin

Request For Common Council Action

MEETING DATE: March 2, 2021

DEPARTMENT: Finance Department

FROM: Joe Zegers

SUBJECT: Resolution #21-29 Supporting Consolidated Property Tax Collection through the Brown County Treasurer's Office.

ATTACHMENTS:

- Reso21-29 (PDF)
- Memo to Council- Brown County Tax Collection Agreement (PDF)
- 2021 - BC Municipal Property Tax Bill Agreement-Fillable (PDF)

RESOLUTION #21-29

SUPPORTING CONSOLIDATED PROPERTY TAX COLLECTION THROUGH
THE BROWN COUNTY TREASURER'S OFFICE

WHEREAS, on January 26, 2021, Brown County Treasurer, Paul Zeller, notified town, village and city clerks that the Brown County Treasurer's Office will no longer be collecting the first installment or payment-in-full property tax payments for 2021 taxes payable in 2022; and

WHEREAS, pursuant to Wis. Stats. §66.0301, Brown County has entered into Intergovernmental Agreements with other Wisconsin Municipalities to collect property tax payments throughout Brown County; and

WHEREAS, Brown County has collected property tax payments on behalf of the City of De Pere since at least 1998 to provide operational efficiencies; and

WHEREAS, City of De Pere residents have become accustomed to paying their first installment or payment-in-full through the Brown County Treasurer's Office; and

WHEREAS, collecting tax payments through one centralized agency is more efficient than having multiple agencies doing the same activity; and

WHEREAS, the Brown County Treasurer notified municipalities of this change after their respective annual operating budgets had already been adopted; and

WHEREAS, the City of De Pere did not include funding to accommodate the mandated change in its 2021 operating budget;

WHEREAS, placing the responsibility of property tax collection to each individual town, village or city will inevitably cost taxpayers more; and

WHEREAS, a greater length of notice is necessary in order to properly budget and plan for this mandate.

Resolution #21-29

Page 2 of 2

NOW, THEREFORE, BE IT HEREBY RESOLVED THAT:

The City of De Pere opposes the Brown County Treasurer's efforts to mandate local towns, villages and cities to collect the first installment payment or payment-in-full property tax payments for 2021 taxes payable in 2022.

BE IT FURTHER RESOLVED THAT:

The City of De Pere requests the Brown County Board to enter into intergovernmental service agreements with interested towns, villages and cities to consolidate first installment or payment-in-full property tax payments with Brown County for 2021 taxes payable in 2022, as has been done in the recent past.

BE IT FURTHER RESOLVED THAT:

The City of De Pere requests that the Brown County Treasurer work with local units of government to identify a multi-year plan to improve upon tax collection efficiency and effectiveness.

BE IT FURTHER RESOLVED THAT:

All City officials, employees, and agents 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 2nd day of March, 2021.

APPROVED:

James G. Boyd, Mayor

ATTEST:

Carey E. Danen, City Clerk

Ayes: _____

Nays: _____

Board/Committee Review: None due to time constraints

CITY OF DE PERE MEMO



To: Honorable Mayor James G. Boyd
Members of the Common Council

From: Joe Zegers, Finance Director-Treasurer
Carey Danen, City Clerk

Date: March 2, 2021 (meeting date)

RE: **Brown County Tax Collection Agreement**

The Brown County Treasurer's Office has collected property taxes on behalf of the City of De Pere since the 1990's. This service has been offered to all municipalities in the county, and the centralization of tax collection has proven to be efficient and economical for all parties.

Last month, Brown County Treasurer Paul Zeller notified municipalities that the County will no longer collect the first installment/payment in full property tax payments. The attached agreement which accompanied that notice is for tax bill preparation ONLY; the deadline to submit it to the County is March 31st.

Taking on tax collection at the City level presents several problems in terms of both staffing and the City budget. In order to collect taxes, the City would need to purchase LandNav Municipal Tax Collection software at a cost of \$1,500 per year (subject to an annual increase not to exceed 3%), plus an initial conversion/training fee of \$2,000. In addition, our current staffing levels would not be sufficient to collect taxes here, so additional temporary staff would need to be hired and trained from the middle of December through January 31st of each year.

We are requesting your support for this resolution and would be happy to attend the March 4th meeting of the Brown County Board of Supervisors Administrative Committee to share our concerns for this agenda item.

BROWN COUNTY 2021-2022 PROPERTY TAX BILL PREPARATION AGREEMENT (WITH MAILING OPTION)

This Agreement is entered into by and between **the County of Brown ('County')**, a body corporate as that term is used in Wis. Stat. § 59.01, and _____ (**'Municipality'**). This Agreement is made pursuant to Wis. Stat. § 66.0301, which allows a Wisconsin County to enter into Intergovernmental Agreements with other Wisconsin Municipalities.

Municipality desires for County to prepare (and, **depending on the Mailing Option selected on Page 2**, to mail) its **Real and Personal Property Tax Bills** on its behalf, and County desires to perform said Services, pursuant to the terms and conditions specified below.

1. The term of this Agreement is from the date the last signature on this Agreement is obtained to March of 2022.
2. Municipality's Clerk shall provide all **approved** 2021 tax rates to the Brown County Treasurer's Office by November 30, 2021.
3. County, via the Brown County Treasurer, shall prepare appropriate tax bills for Municipality, specifying the first installment payment, second installment payment and/or full payment of Real and Personal Property Taxes along with Special Charges and Special Assessments to be due on or before January 31st, annually. Tax bill preparation includes providing forms, printing, folding, sealing and presorting the tax bills.
4. **County shall not provide First Installment Property Tax Collection Services.** Municipality shall collect **BOTH Real Property Taxes** (including Special Charges and Special Assessments) **AND Personal Property Taxes** per Wis. Stats. § 74.11(6). **County Treasurer shall collect Second Installment and Delinquent Real Property Taxes** per Wis. Stat. Sec. 74.11(6)(b).
5. On or before January 15, 2022, Municipality shall settle with County for all collections received *prior to* January 1, 2022, including collections for Special Assessments, Special Charges, and Special Taxes, and for General Property Taxes, and Municipality shall pay all taxing districts their proportionate share of levies collected per Wis. Stats. § 74.23.
6. On or before February 20, 2022, Municipality shall settle with County for all collections received *on or after* January 1, 2022 and *on or before* February 7, 2022, including collections for Special Assessments, Special Charges, and Special Taxes, and for General Property Taxes, and Municipality shall pay all taxing districts their proportionate share of levies collected per Wis. Stats. § 74.25.
7. If changes in state law occur during the course of this Agreement which substantially affect the obligations of the County or Municipality under this Agreement, such as a change to Property Tax Preparation and/or Billing requirements, then either County or Municipality may elect to terminate this Agreement by providing the other with thirty days prior written notice on or before October 1, 2021. Any material violation of the terms and conditions of this Agreement shall be grounds for termination upon ninety days written notice.

8. **Mailing Option** (Municipality shall select **one Option** by checking one of the below boxes):

☐ **OPTION A – COUNTY MAILS TAX BILLS FOR MUNICIPALITY**

County shall mail tax bills to taxpayers on behalf of Municipality, and County shall invoice Municipality for actual postage costs incurred due to mailing tax bills to taxpayers, which shall be paid by Municipality on or before January 31, 2022. Municipality Payment to County: **\$0.00 per Property Tax Bill prepared plus Actual Postage Costs based on # of Bills mailed.** If Municipality desires to include a one-page Municipal Newsletter enclosure with its 2021 Property Tax Bill **at no cost to Municipality**, then Municipality shall contact the County Treasurer who will make a determination of whether that is feasible based in part on the type of tax bill form/envelope used.

☐ **OPTION B – MUNICIPALITY MAILS ITS OWN TAX BILLS**

Municipality shall mail its own tax bills to taxpayers at Municipality expense. County shall notify Municipality once tax bills are prepared, and Municipality shall pick up printed tax bills at the Brown County Treasurer Office.

By signing below, the parties affirm and acknowledge that they have read and understand this Agreement, that they shall be bound by the terms and conditions of this Agreement, and that they have authority to enter into this Agreement on behalf of their respective Municipality or County.

	County of Brown
Name of Municipality	Name of County
	Troy Streckenbach
Printed Name of Individual Signing on Behalf of Municipality	Name of Individual Signing on Behalf of County
	Brown County Executive
Printed Title of Individual Signing on Behalf of Municipality	Title of Individual Signing on Behalf of County
X	X
Signature of Individual Signing on Behalf of Municipality	Signature of Individual Signing on Behalf of County
Date Signed	Date Signed
	(920) 448-4001
Phone Number	Phone Number

Please email a signed copy of this agreement to Brown County Administration no later than March 12, 2021 to the following email address: BC_Administration@BrownCountyWI.gov. You may sign electronically or send a scanned pdf of your live signature.



City of De Pere, Wisconsin

Request For Common Council Action

MEETING DATE: March 2, 2021

DEPARTMENT: City Clerk

FROM: Carey Danen

SUBJECT: Voucher approval.

ATTACHMENTS:

- 3-2-2021 VOUCHERS (PDF)

2/24/2021 1:03 PM

A / P CHECK REGISTER

PAGE: 1

PACKET: 06488 MAR 2021 COUNCIL - 1 3-2-21

VENDOR SET: 01

**** CHECK LISTING ****

BANK : AP ASSOCIATED

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
0302	AIRGAS USA LLC							
	I-9109880226	AIRGAS USA LLC	R	3/02/2021		257.05CR	094837	
	I-9976738569	AIRGAS USA LLC	R	3/02/2021		467.36CR	094837	
	I-9976738570	AIRGAS USA LLC	R	3/02/2021		206.16CR	094837	
	I-9976738571	AIRGAS USA LLC	R	3/02/2021		252.24CR	094837	1,182.81
0007	AMBROSIUS SALES & SERVICE							
	I-33047	AMBROSIUS SALES & SERVICE	R	3/02/2021		316.87CR	094838	
	I-33137	AMBROSIUS SALES & SERVICE	R	3/02/2021		45.72CR	094838	
	I-33196	AMBROSIUS SALES & SERVICE	R	3/02/2021		33.90CR	094838	
	I-36748	AMBROSIUS SALES & SERVICE	R	3/02/2021		222.20CR	094838	
	I-36906	AMBROSIUS SALES & SERVICE	R	3/02/2021		316.87CR	094838	935.56
2878	ARING EQUIPMENT CO INC							
	I-767111	ARING EQUIPMENT CO INC	R	3/02/2021		80.01CR	094839	80.01
5604	AURORA BAYCARE MED CTR LLC							
	I-RZ557	AURORA BAYCARE MED CTR LLC	R	3/02/2021		182.00CR	094840	182.00
7685	AXON ENTERPRISE INC							
	I-SI-1717820	AXON ENTERPRISE INC	R	3/02/2021		25,092.00CR	094841	25,092.00
0442	BADGER LABORATORIES INC							
	I-21-51003319	BADGER LABORATORIES INC	R	3/02/2021		540.00CR	094842	540.00
0020	BADGERLAND PRINTING INC							
	I-36152	BADGERLAND PRINTING INC	R	3/02/2021		44.00CR	094843	
	I-36165	BADGERLAND PRINTING INC	R	3/02/2021		43.20CR	094843	
	I-36166	BADGERLAND PRINTING INC	R	3/02/2021		150.00CR	094843	
	I-36170	BADGERLAND PRINTING INC	R	3/02/2021		35.00CR	094843	272.20
0027	BAY TOWEL INC							
	I-4106849	BAY TOWEL INC	R	3/02/2021		147.73CR	094844	
	I-4108400	BAY TOWEL INC	R	3/02/2021		120.18CR	094844	
	I-4112015	BAY TOWEL INC	R	3/02/2021		117.98CR	094844	
	I-4114108	BAY TOWEL INC	R	3/02/2021		147.73CR	094844	533.62
1315	BELLIN HEALTH							
	I-MB5845	BELLIN HEALTH	R	3/02/2021		37.15CR	094845	37.15
0038	BROADWAY AUTOMOTIVE INC							
	C-CM526892P	BROADWAY AUTOMOTIVE INC	R	3/02/2021		46.22	094846	
	I-525949P	BROADWAY AUTOMOTIVE INC	R	3/02/2021		393.82CR	094846	
	I-526892P	BROADWAY AUTOMOTIVE INC	R	3/02/2021		46.22CR	094846	
	I-678745	BROADWAY AUTOMOTIVE INC	R	3/02/2021		155.65CR	094846	549.47

2/24/2021 1:03 PM

A / P CHECK REGISTER

PAGE: 2

PACKET: 06488 MAR 2021 COUNCIL - 1 3-2-21

VENDOR SET: 01

**** CHECK LISTING ****

BANK : AP ASSOCIATED

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
0044	BROWN COUNTY REGISTER OF DEEDS							
	I-202102231486	BROWN COUNTY REGISTER OF DEEDS	R	3/02/2021		35.50CR	094847	35.50
2984	BROWN COUNTY TREASURER							
	I-2021-00000001	BROWN COUNTY TREASURER	R	3/02/2021		30.00CR	094848	
	I-2021-00000002	BROWN COUNTY TREASURER	R	3/02/2021		30.00CR	094848	
	I-2021-00000003	BROWN COUNTY TREASURER	R	3/02/2021		30.00CR	094848	
	I-2021-00000004	BROWN COUNTY TREASURER	R	3/02/2021		30.00CR	094848	
	I-2021-00000005	BROWN COUNTY TREASURER	R	3/02/2021		30.00CR	094848	
	I-2021-00000006	BROWN COUNTY TREASURER	R	3/02/2021		30.00CR	094848	180.00
0536	CDW GOVERNMENT INC							
	I-7469830	CDW GOVERNMENT INC	R	3/02/2021		409.10CR	094849	
	I-7531473	CDW GOVERNMENT INC	R	3/02/2021		832.84CR	094849	
	I-7532223	CDW GOVERNMENT INC	R	3/02/2021		154.85CR	094849	
	I-7602776	CDW GOVERNMENT INC	R	3/02/2021		242.52CR	094849	
	I-7790743	CDW GOVERNMENT INC	R	3/02/2021		1,025.78CR	094849	2,665.09
6575	CEDAR CORP							
	I-106065	CEDAR CORP	R	3/02/2021		255.00CR	094850	255.00
2708	CLEANING SOLUTION SERVICES INC							
	I-21121	CLEANING SOLUTION SERVICES INC	R	3/02/2021		1,408.76CR	094851	
	I-21125	CLEANING SOLUTION SERVICES INC	R	3/02/2021		2,175.00CR	094851	
	I-21163	CLEANING SOLUTION SERVICES INC	R	3/02/2021		29.59CR	094851	
	I-21224	CLEANING SOLUTION SERVICES INC	R	3/02/2021		144.98CR	094851	3,758.33
7337	COMPASS MINERALS AMERICA							
	I-764992	COMPASS MINERALS AMERICA	R	3/02/2021		36,021.41CR	094852	36,021.41
7997	COMPLETE OFFICE							
	I-AR26287	COMPLETE OFFICE	R	3/02/2021		36.90CR	094853	
	I-AR26288	COMPLETE OFFICE	R	3/02/2021		36.37CR	094853	73.27
7639	CORE & MAIN LP							
	I-N725307	CORE & MAIN LP	R	3/02/2021		520.00CR	094854	520.00
0075	DIGGERS HOTLINE INC							
	I-210 2 36402 PPI	DIGGERS HOTLINE INC	R	3/02/2021		240.00CR	094855	240.00
6030	DISCOUNT SCHOOL SUPPLY							
	I-P40123430001	DISCOUNT SCHOOL SUPPLY	R	3/02/2021		73.41CR	094856	73.41

2/24/2021 1:03 PM

A / P CHECK REGISTER

PAGE: 3

PACKET: 06488 MAR 2021 COUNCIL - 1 3-2-21

VENDOR SET: 01

**** CHECK LISTING ****

BANK : AP ASSOCIATED

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
5634	EGOV STRATEGIES LLC I-8-3424	EGOV STRATEGIES LLC	R	3/02/2021		2,056.00CR	094857	2,056.00
0085	EMERGENCY MEDICAL PRODUCTS INC I-2232581	EMERGENCY MEDICAL PRODUCTS INC	R	3/02/2021		293.46CR	094858	293.46
4915	ENVIROTECH EQUIPMENT CO, LLC I-21-0015121	ENVIROTECH EQUIPMENT CO, LLC	R	3/02/2021		381.13CR	094859	381.13
7422	EXCEL UNDERGROUND LLC I-8770	EXCEL UNDERGROUND LLC	R	3/02/2021		2,156.45CR	094860	2,156.45
5124	FIRELINE SPRINKLER CORP I-6551-21 I-8037-21	FIRELINE SPRINKLER CORP FIRELINE SPRINKLER CORP	R R	3/02/2021 3/02/2021		255.00CR 255.00CR	094861 094861	 510.00
0200	FIRST SUPPLY LLC I-12573576-01	FIRST SUPPLY LLC	R	3/02/2021		37.38CR	094862	37.38
0996	FOX LAMINATING CO INC I-INV0455839	FOX LAMINATING CO INC	R	3/02/2021		110.95CR	094863	110.95
0111	GAT SUPPLY INC I-373739-4	GAT SUPPLY INC	R	3/02/2021		143.85CR	094864	143.85
8347	GFL ENVIRONMENTAL I-U60000007236	GFL ENVIRONMENTAL	R	3/02/2021		581.46CR	094865	581.46
7553	GLENN'S 24 HR TOWING INC I-21-25208	GLENN'S 24 HR TOWING INC	R	3/02/2021		85.00CR	094866	85.00
2544	GLOBAL RECOGNITION INC I-204561	GLOBAL RECOGNITION INC	R	3/02/2021		1,988.85CR	094867	1,988.85
6923	GORDON FLESCH COMPANY INC. I-IN13216569	GORDON FLESCH COMPANY INC.	R	3/02/2021		173.00CR	094868	173.00
5830	GRAEF INC I-113855	GRAEF INC	R	3/02/2021		26,777.80CR	094869	26,777.80
0116	GRAINGER INC I-9770325786	GRAINGER INC	R	3/02/2021		51.84CR	094870	51.84

2/24/2021 1:03 PM

A / P CHECK REGISTER

PAGE: 4

PACKET: 06488 MAR 2021 COUNCIL - 1 3-2-21

VENDOR SET: 01

**** CHECK LISTING ****

BANK : AP ASSOCIATED

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
0122	GREEN BAY REBUILDERS LLC							
	I-57117	GREEN BAY REBUILDERS LLC	R	3/02/2021		45.00CR	094871	45.00
4902	HALRON LUBRICANTS INC							
	C-1213458-00	HALRON LUBRICANTS INC	R	3/02/2021		40.00	094872	
	I-1212916-00	HALRON LUBRICANTS INC	R	3/02/2021		516.16CR	094872	476.16
6589	HSBS EWD							
	I-202102231487	HSBS EWD	R	3/02/2021		46.50CR	094873	46.50
1252	HURCKMAN MECHANICAL INDUSTRIES INC							
	C-W34352	HURCKMAN MECHANICAL INDUSTRIES	R	3/02/2021		385.08	094874	
	I-W34251	HURCKMAN MECHANICAL INDUSTRIES	R	3/02/2021		385.08CR	094874	
	I-W34354	HURCKMAN MECHANICAL INDUSTRIES	R	3/02/2021		365.00CR	094874	365.00
1399	INDOFF INC							
	I-3443060	INDOFF INC	R	3/02/2021		85.78CR	094875	
	I-3444161	INDOFF INC	R	3/02/2021		89.22CR	094875	
	I-3444844	INDOFF INC	R	3/02/2021		202.79CR	094875	
	I-3445004	INDOFF INC	R	3/02/2021		172.28CR	094875	
	I-3446237	INDOFF INC	R	3/02/2021		69.00CR	094875	
	I-3446238	INDOFF INC	R	3/02/2021		100.99CR	094875	
	I-3446261	INDOFF INC	R	3/02/2021		19.72CR	094875	
	I-3447042	INDOFF INC	R	3/02/2021		40.90CR	094875	780.68
8348	IRON DOR							
	I-202102231488	IRON DOR	R	3/02/2021		600.00CR	094876	600.00
0362	JOHNSON CONTROLS FIRE PROTECTION LP							
	I-22082385	JOHNSON CONTROLS FIRE PROTECTI	R	3/02/2021		1,476.60CR	094877	1,476.60
2602	JOSSART BROTHERS INC							
	I-2021	JOSSART BROTHERS INC	R	3/02/2021		3,540.60CR	094878	
	I-2030	JOSSART BROTHERS INC	R	3/02/2021		4,094.00CR	094878	7,634.60
1276	JX ENTERPRISES INC							
	C-14142967P	JX ENTERPRISES INC	R	3/02/2021		122.97	094879	
	C-14160794P	JX ENTERPRISES INC	R	3/02/2021		81.98	094879	
	I-1436033S	JX ENTERPRISES INC	R	3/02/2021		1,232.10CR	094879	1,027.15
7444	SARA LORNSON							
	I-202102231489	SARA LORNSON	R	3/02/2021		55.00CR	094880	55.00

2/24/2021 1:03 PM

A / P CHECK REGISTER

PAGE: 5

PACKET: 06488 MAR 2021 COUNCIL - 1 3-2-21

VENDOR SET: 01

**** CHECK LISTING ****

BANK : AP ASSOCIATED

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
0165	MARTELL CONSTRUCTION INC							
	I-19-05 (5) FINAL	MARTELL CONSTRUCTION INC	R	3/02/2021		43,736.49CR	094881	43,736.49
7730	MCKESSON MEDICAL SURGICAL							
	I-17111094	MCKESSON MEDICAL SURGICAL	R	3/02/2021		20.29CR	094882	
	I-17111104	MCKESSON MEDICAL SURGICAL	R	3/02/2021		20.50CR	094882	
	I-18006418	MCKESSON MEDICAL SURGICAL	R	3/02/2021		51.72CR	094882	92.51
0173	MENARDS INC							
	C-78836	MENARDS INC	R	3/02/2021		19.92	094883	
	I-77222	MENARDS INC	R	3/02/2021		7.50CR	094883	
	I-78382	MENARDS INC	R	3/02/2021		36.37CR	094883	
	I-78632	MENARDS INC	R	3/02/2021		37.81CR	094883	
	I-78661	MENARDS INC	R	3/02/2021		37.27CR	094883	
	I-78759	MENARDS INC	R	3/02/2021		63.45CR	094883	
	I-78769	MENARDS INC	R	3/02/2021		5.76CR	094883	
	I-78789	MENARDS INC	R	3/02/2021		22.99CR	094883	
	I-78813	MENARDS INC	R	3/02/2021		98.25CR	094883	
	I-78817	MENARDS INC	R	3/02/2021		28.70CR	094883	
	I-78820	MENARDS INC	R	3/02/2021		18.83CR	094883	
	I-78858	MENARDS INC	R	3/02/2021		24.36CR	094883	
	I-78863	MENARDS INC	R	3/02/2021		33.82CR	094883	
	I-79045	MENARDS INC	R	3/02/2021		73.00CR	094883	
	I-79069	MENARDS INC	R	3/02/2021		16.98CR	094883	
	I-79088	MENARDS INC	R	3/02/2021		33.81CR	094883	
	I-79120	MENARDS INC	R	3/02/2021		7.92CR	094883	
	I-79212	MENARDS INC	R	3/02/2021		27.95CR	094883	554.85
VOID	VOID CHECK		V	3/02/2021			094884	**VOID**
0180	MONROE TRUCK EQUIPMENT INC							
	I-825432	MONROE TRUCK EQUIPMENT INC	R	3/02/2021		320.00CR	094885	320.00
1475	MUNICODE							
	I-354575	MUNICODE	R	3/02/2021		1,289.37CR	094886	1,289.37
3191	NCI							
	I-AR20930	NCI	R	3/02/2021		35.52CR	094887	35.52
7129	NELSON TACTICAL							
	I-1876	NELSON TACTICAL	R	3/02/2021		133.90CR	094888	133.90

2/24/2021 1:03 PM

A / P CHECK REGISTER

PAGE: 6

PACKET: 06488 MAR 2021 COUNCIL - 1 3-2-21

VENDOR SET: 01

**** CHECK LISTING ****

BANK : AP ASSOCIATED

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
8349	NORTH SHORE ENVIRONMENTAL CONST							
	I-9580	NORTH SHORE ENVIRONMENTAL CONS	R	3/02/2021		2,610.00CR	094889	2,610.00
0531	NORTHEAST AUTO PARTS INC							
	I-353950	NORTHEAST AUTO PARTS INC	R	3/02/2021		480.94CR	094890	
	I-354085	NORTHEAST AUTO PARTS INC	R	3/02/2021		56.28CR	094890	
	I-354090	NORTHEAST AUTO PARTS INC	R	3/02/2021		98.40CR	094890	
	I-354118	NORTHEAST AUTO PARTS INC	R	3/02/2021		177.62CR	094890	
	I-354120	NORTHEAST AUTO PARTS INC	R	3/02/2021		53.20CR	094890	
	I-354152	NORTHEAST AUTO PARTS INC	R	3/02/2021		10.89CR	094890	
	I-354181	NORTHEAST AUTO PARTS INC	R	3/02/2021		5.99CR	094890	
	I-354265	NORTHEAST AUTO PARTS INC	R	3/02/2021		124.62CR	094890	
	I-354276	NORTHEAST AUTO PARTS INC	R	3/02/2021		36.98CR	094890	
	I-354302	NORTHEAST AUTO PARTS INC	R	3/02/2021		10.07CR	094890	
	I-354311	NORTHEAST AUTO PARTS INC	R	3/02/2021		14.33CR	094890	
	I-354336	NORTHEAST AUTO PARTS INC	R	3/02/2021		10.07CR	094890	
	I-354352	NORTHEAST AUTO PARTS INC	R	3/02/2021		12.84CR	094890	
	I-354356	NORTHEAST AUTO PARTS INC	R	3/02/2021		10.07CR	094890	1,102.30
VOID	VOID CHECK		V	3/02/2021			094891	**VOID**
3250	NORTHERN LAKE SERVICE							
	I-394783	NORTHERN LAKE SERVICE	R	3/02/2021		674.00CR	094892	674.00
6452	JACOB NOWAK							
	I-202102231491	JACOB NOWAK	R	3/02/2021		147.48CR	094893	147.48
0187	NSIGHT TELS SERVICES							
	I-202102231492	NSIGHT TELS SERVICES	R	3/02/2021		716.08CR	094894	716.08
0194	OLSON TRAILER & BODY LLC							
	I-105231C	OLSON TRAILER & BODY LLC	R	3/02/2021		181.32CR	094895	
	I-105240C	OLSON TRAILER & BODY LLC	R	3/02/2021		249.48CR	094895	
	I-76295	OLSON TRAILER & BODY LLC	R	3/02/2021		23.00CR	094895	453.80
5222	P J KORTENS & CO INC							
	I-10022722	P J KORTENS & CO INC	R	3/02/2021		340.25CR	094896	
	I-10022724	P J KORTENS & CO INC	R	3/02/2021		637.25CR	094896	977.50
0197	PACKER CITY INTL TRUCKS INC							
	I-X101138109:01	PACKER CITY INTL TRUCKS INC	R	3/02/2021		139.90CR	094897	
	I-X101138724:01	PACKER CITY INTL TRUCKS INC	R	3/02/2021		68.72CR	094897	
	I-X101138726:01	PACKER CITY INTL TRUCKS INC	R	3/02/2021		255.02CR	094897	463.64

2/24/2021 1:03 PM

A / P CHECK REGISTER

PAGE: 7

PACKET: 06488 MAR 2021 COUNCIL - 1 3-2-21

VENDOR SET: 01

**** CHECK LISTING ****

BANK : AP ASSOCIATED

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1331	PACKER FASTENER & SUPPLY INC							
	I-572430	PACKER FASTENER & SUPPLY INC	R	3/02/2021		200.04CR	094898	
	I-573254	PACKER FASTENER & SUPPLY INC	R	3/02/2021		111.84CR	094898	
	I-574544	PACKER FASTENER & SUPPLY INC	R	3/02/2021		177.78CR	094898	
	I-575265	PACKER FASTENER & SUPPLY INC	R	3/02/2021		9.17CR	094898	
	I-576613	PACKER FASTENER & SUPPLY INC	R	3/02/2021		322.15CR	094898	820.98
5476	PERSONNEL EVALUATION INC							
	I-39054	PERSONNEL EVALUATION INC	R	3/02/2021		56.00CR	094899	56.00
0208	POMP'S TIRE SERVICE INC							
	I-90069844	POMP'S TIRE SERVICE INC	R	3/02/2021		63.00CR	094900	63.00
1701	PRAXAIR DISTRIBUTION INC							
	I-60026936	PRAXAIR DISTRIBUTION INC	R	3/02/2021		136.75CR	094901	136.75
0395	PRO ONE JANITORIAL INC							
	I-169087	PRO ONE JANITORIAL INC	R	3/02/2021		1,425.00CR	094902	1,425.00
7846	PULSE TECHNOLOGY PARTNERS							
	I-3544	PULSE TECHNOLOGY PARTNERS	R	3/02/2021		359.89CR	094903	359.89
0227	REINDERS INC							
	C-1864570-00	REINDERS INC	R	3/02/2021		281.21	094904	
	I-1865434-00	REINDERS INC	R	3/02/2021		644.84CR	094904	363.63
0158	ROBERT E LEE & ASSOCIATES INC							
	I-79065	ROBERT E LEE & ASSOCIATES INC	R	3/02/2021		5,497.30CR	094905	
	I-79108	ROBERT E LEE & ASSOCIATES INC	R	3/02/2021		2,000.00CR	094905	
	I-79123	ROBERT E LEE & ASSOCIATES INC	R	3/02/2021		367.80CR	094905	7,865.10
0501	SAINT MARY'S HOSPITAL							
	I-24119	SAINT MARY'S HOSPITAL	R	3/02/2021		34.98CR	094906	34.98
0235	SAINT VINCENT HOSPITAL							
	I-52256	SAINT VINCENT HOSPITAL	R	3/02/2021		8.12CR	094907	8.12
3234	SHERWIN WILLIAMS							
	I-8681-0	SHERWIN WILLIAMS	R	3/02/2021		29.17CR	094908	29.17
2791	SIRCHIE FINGER PRINT LABS LLC							
	I-987502IN	SIRCHIE FINGER PRINT LABS LLC	R	3/02/2021		157.00CR	094909	157.00

2/24/2021 1:03 PM

A / P CHECK REGISTER

PAGE: 8

PACKET: 06488 MAR 2021 COUNCIL - 1 3-2-21

VENDOR SET: 01

**** CHECK LISTING ****

BANK : AP ASSOCIATED

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
8350	MATT SMITH							
	I-202102231493	MATT SMITH	R	3/02/2021		295.00CR	094910	
	I-202102231494	MATT SMITH	R	3/02/2021		125.00CR	094910	420.00
1446	SNAP ON INDUSTRIAL							
	I-ARV/46923361	SNAP ON INDUSTRIAL	R	3/02/2021		833.02CR	094911	
	I-ARV/46932831	SNAP ON INDUSTRIAL	R	3/02/2021		101.16CR	094911	
	I-ARV/46938903	SNAP ON INDUSTRIAL	R	3/02/2021		114.06CR	094911	
	I-ARV/46954317	SNAP ON INDUSTRIAL	R	3/02/2021		105.47CR	094911	1,153.71
4094	STATE BAR OF WISCONSIN							
	I-5088133	STATE BAR OF WISCONSIN	R	3/02/2021		76.95CR	094912	76.95
3378	STRYKER SALES CORP							
	I-3120243M	STRYKER SALES CORP	R	3/02/2021		3,204.39CR	094913	
	I-3120244M	STRYKER SALES CORP	R	3/02/2021		2,388.11CR	094913	5,592.50
3253	BILL TEWS							
	I-202102231495	BILL TEWS	R	3/02/2021		90.00CR	094914	90.00
0267	TRAFFIC & PARKING CONTROL INC							
	I-I683837A	TRAFFIC & PARKING CONTROL INC	R	3/02/2021		87.35CR	094915	87.35
6900	TURRIFF PLUMBING INC.							
	I-10205	TURRIFF PLUMBING INC.	R	3/02/2021		450.00CR	094916	450.00
0416	TWIRL SEWER SERVICE							
	I-29970	TWIRL SEWER SERVICE	R	3/02/2021		185.00CR	094917	185.00
8246	ULTIMATE SAFETY CONCEPTS INC							
	I-193202	ULTIMATE SAFETY CONCEPTS INC	R	3/02/2021		150.00CR	094918	150.00
0272	UNIFORM SHOPPE INC							
	I-1030	UNIFORM SHOPPE INC	R	3/02/2021		599.50CR	094919	
	I-306838	UNIFORM SHOPPE INC	R	3/02/2021		86.95CR	094919	
	I-307015	UNIFORM SHOPPE INC	R	3/02/2021		195.85CR	094919	
	I-307061	UNIFORM SHOPPE INC	R	3/02/2021		145.90CR	094919	
	I-307062	UNIFORM SHOPPE INC	R	3/02/2021		34.95CR	094919	
	I-307194	UNIFORM SHOPPE INC	R	3/02/2021		4.00CR	094919	
	I-307203	UNIFORM SHOPPE INC	R	3/02/2021		12.00CR	094919	
	I-307271	UNIFORM SHOPPE INC	R	3/02/2021		22.00CR	094919	
	I-307301	UNIFORM SHOPPE INC	R	3/02/2021		123.95CR	094919	
	I-307321	UNIFORM SHOPPE INC	R	3/02/2021		17.00CR	094919	
	I-307327	UNIFORM SHOPPE INC	R	3/02/2021		12.00CR	094919	
	I-307329	UNIFORM SHOPPE INC	R	3/02/2021		28.00CR	094919	1,282.10

2/24/2021 1:03 PM

A / P CHECK REGISTER

PAGE: 9

PACKET: 06488 MAR 2021 COUNCIL - 1 3-2-21

VENDOR SET: 01

**** CHECK LISTING ****

BANK : AP ASSOCIATED

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1028	UW GREEN BAY - GOVT							
	I-202102241496	UW GREEN BAY - GOVT	R	3/02/2021		489.00CR	094920	489.00
3767	VDH ELECTRIC INC							
	I-23289	VDH ELECTRIC INC	R	3/02/2021		1,350.00CR	094921	
	I-23306	VDH ELECTRIC INC	R	3/02/2021		318.31CR	094921	
	I-23419	VDH ELECTRIC INC	R	3/02/2021		1,753.00CR	094921	
	I-23428	VDH ELECTRIC INC	R	3/02/2021		276.95CR	094921	3,698.26
3707	VIKING ELECTRIC SUPPLY							
	I-S004390517.001	VIKING ELECTRIC SUPPLY	R	3/02/2021		43.28CR	094922	
	I-S004390517.002	VIKING ELECTRIC SUPPLY	R	3/02/2021		43.28CR	094922	
	I-S004403481.001	VIKING ELECTRIC SUPPLY	R	3/02/2021		391.61CR	094922	
	I-S004429842.001	VIKING ELECTRIC SUPPLY	R	3/02/2021		118.76CR	094922	596.93
3311	VINTON CONSTRUCTION CORP							
	I-20-06 (4) FINAL	VINTON CONSTRUCTION CORP	R	3/02/2021		54,144.38CR	094923	54,144.38
0282	WESCO RECEIVABLES CORP							
	I-136912	WESCO RECEIVABLES CORP	R	3/02/2021		51.97CR	094924	51.97
2645	WI DEPT OF JUSTICE							
	I-202102241497	WI DEPT OF JUSTICE	R	3/02/2021		63.00CR	094925	63.00
7857	WISCNET							
	I-202102241498	WISCNET	R	3/02/2021		1,500.00CR	094926	1,500.00

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	88	0.00	255,738.90	255,738.90
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:	2	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:	90	0.00	255,738.90	255,738.90

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

2/24/2021 1:03 PM

A / P CHECK REGISTER

PAGE: 10

PACKET: 06488 MAR 2021 COUNCIL - 1 3-2-21

VENDOR SET: 01

**** CHECK LISTING ****

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	3/2021	127,078.26CR
201	3/2021	4,119.73CR
208	3/2021	243.75CR
260	3/2021	288.00CR
285	3/2021	2,000.00CR
405	3/2021	98,579.55CR
601	3/2021	18,866.80CR
650	3/2021	4,562.81CR
=====		
ALL		255,738.90CR



City of De Pere, Wisconsin

Request For Common Council Action

MEETING DATE: March 2, 2021

DEPARTMENT: City Clerk

FROM: Carey Danen

SUBJECT: Future agenda items.
