



Common Council

335 South Broadway

De Pere, WI 54115

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

Regular Meeting

Agenda

Tuesday, February 3, 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 **February 3, 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.

Call to order.

1. Roll call.
2. Pledge of allegiance to the Flag.
3. Approval of the Minutes of the January 20, 2015 Common Council Meeting.
4. Public comment upon matters not on the agenda or other announcements.
5. Recommendation from the Board of Park Commissioners to accept the photo project donation from Nicole Reetz.*
6. Recommendation from the Board of Park Commissioners to accept and acknowledge a Project Proposal for Markers on the Preserve Trail from an Eagle Scout*
7. Resolution #15-17, Ratifying Amendment to Agreement for Consultant Services Between the City of De Pere and Robert E. Lee & Associates, Inc. (Phase II - 102 North Broadway).
8. Resolution #15-18, Designating Former WisDOT Bridge Approach as Park Property.
9. Voucher Approval.
10. Operator License Applications.
11. Future agenda items.
12. Consideration of Summer Camp Claims.

A. Action, if any, on Summer Camp Claim.

B. Action, if any, on request for Summer Camp refund.

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

City of De Pere, Wisconsin



Request For Common Council Action

MEETING DATE: February 3, 2015

DEPARTMENT: City Clerk-Treasurer

FROM: Shana Defnet

SUBJECT: Approval of the Minutes of the January 20, 2015 Common Council Meeting.

ATTACHMENTS:

- 1-20-2015 Common Council Minutes (DOC)



Common Council

335 South Broadway

De Pere, WI 54115

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

Regular Meeting

Draft Minutes

Tuesday, January 20, 2015

7:30 PM

De Pere City Hall Council Chambers

1. Call to order. The Common Council Meeting was called to order on January 20, 2015 at 7:30 PM, De Pere City Hall Council Chambers, 335 S. Broadway Street, De Pere, WI.

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

2. Pledge of allegiance to the Flag.
3. Approval of the Minutes of the January 6, 2015 Common Council Meeting.

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

4. Public comment upon matters not on the agenda or other announcements. None.
5. Recommendation from the License Committee for Change of Agent submitted by DJ Convenience, LLC.

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

6. Recommendation from the Finance/Personnel Committee to approve funding for emergency repair to heating unit for MSC Water Room.
 Mayor Walsh stated that the emergency repair funding is to come out of unassigned reserves.

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

7. Ordinance #15-03 (Formerly Ordinance #14-18), Rezoning Certain Property (Parcels WD-52, WD-59 and Part of WD-60) (Tabled at 12-16-14 Council meeting) (second reading).

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

8. Ordinance #15-04, Amending §146-8 De Pere Municipal Code Regarding Lot Line Noise Regulation (second reading).

Alderperson Bauer stated that he is voting against this because he would like to see a more permanent solution. Alderperson Raasch stated that he understood this ordinance to be an improvement over what the City already has for noise regulation. City Attorney Judy Schmidt-Lehman explained that the ordinance presented to Council increases the amount of sound allowed to travel over lot lines, which should assist in addressing the problem at hand with bands, but there are other solutions that can be looked at in trying to handle the issue. Discussion followed.

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

9. Ordinance #15-05, Amending §106-6 De Pere Municipal Code Regarding Special Variance Permit for Noise Ordinance Exceedance (second reading).

Alderperson Crevier read an email from Bryan Vander Bloomen who shared an idea for offering a seasonal permit that runs through summer to make it simpler for business owners to request a noise variance. Discussion followed.

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

10. Ordinance #15-06, Annexing Territory to the City of De Pere, Wisconsin (Parcel D-69-2).

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

11. Ordinance #15-07, Amending Aldermanic District and Ward Designations Resulting from Territory Added to City.

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

12. Resolution #15-06, Authorizing Auditing Services Agreement Between the City of De Pere and Schenck S.C.

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

13. Resolution #15-07, Authorizing Design Services Agreement Between the City of De Pere and Jones Sign Co., Inc. (City Sign Design - Highway 41).

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

14. Resolution #15-08, Authorizing Agreement for Planning Services Between the City of De Pere and Robert E. Lee & Associates, Inc. (Area Development Plan).

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

15. Resolution #15-09, Authorizing Event Proposal of Willems Marketing & Events, Inc. for Summer Music Series Event.

City Administrator Larry Delo explained the budget the City has to cover this type of activity for the 125th Anniversary of the City of De Pere. Discussion followed regarding the services from Willems Marketing and Events and the logo that will be used for the event. Alderperson Crevier moved, seconded by Alderperson Bauer to open the meeting. Upon vote, motion carried unanimously. Keith VandenAvond came forward and spoke on behalf of Willems Marketing and Events. He explained their plan for the City of De Pere's music event to the Council. Discussion followed with Allyson Watson, City Administrator Larry Delo, and the Council. Alderperson Raasch moved, seconded by

Aldersperson Crevier to close the meeting. Upon vote, motion carried unanimously.

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

16. Resolution #15-10, Authorizing Agreement for Professional Services Between the City of De Pere and Building Automation Technologies, Inc. (HVAC Digital Control System - City Hall).

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

17. Resolution #15-11, Authorizing Agreement Between the Board of Regents of the University of Wisconsin System on Behalf of the University of Wisconsin Oshkosh and the City of De Pere Health Department for the Conduct of a Clinical Education.

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

18. Resolution #15-12, Authorizing, Amendment, Assignment, and Consent to Assignment of Agreement Waiving Notice and Agreeing to Special Assessments for Public Improvements (Roth Road).

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

19. Resolution #15-13, Authorizing Promissory Note with Trailside Development II, LLC and Keith Garot.

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

20. Resolution #15-14, Authorizing Facade Improvement Grant to Beilke, LLC (125 South Broadway Street).

Mayor Walsh commended Beilke for the great improvement they made to 125 S. Broadway.

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

21. Resolution #15-15, Regarding Continuation of Police Department Drug Disposal Program and Authorizing Solicitation of Donations for Funding of the Same.

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

22. Resolution #15-16, Accepting Park Property Donation from the Unified School District of De Pere.

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

23. Voucher Approval.

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

24. Operator License Applications.

CITY OF DE PERE - JANUARY 20, 2015					
ITEM	NAME	ADDRESS	CITY	ST	ZIP
Previously Tabled Operator License Applications					
1	ARTERBURN, KATIE E.	4220 OAKDALE	SUAMICO	WI	54313
2	BAETEN, AMY J.	862 SUBURBAN DR.	DE PERE	WI	54115
3	DONHAM, BOBBI JO	1626 WINDSOR DR., APT. 3	GREEN BAY	WI	54302
4	FALKNER, JACKLYN M.	1371 PONDERESA AVE.	GREEN BAY	WI	54313
New Operator License Applications for the 2014-2016 Licensing Period					
1	BAUMGARTNER, SHARON R.	1110 TERRY LN.,#24	DE PERE	WI	54115
2	DERNEHL, MARGARET M.	330 13TH AVE.	GREEN BAY	WI	54303
3	DORFF, CASSANDRA J.	3375 PEBBLE BEACH CT.	GREEN BAY	WI	54311
4	FISSETTE, KATIE M.	524 S. SIXTH ST.	DE PERE	WI	54115
5	MARCH, LAWRENCE H.	1432 O'KEEFE RD.	DE PERE	WI	54115
6	RYAN, TREY W.	1729 CHARLES ST.	DE PERE	WI	54115
7	SEEFELD, BRANDEN L.	822 PINE ST., #7	GREEN BAY	WI	54301
8	VANDERLOOP, ANTHONY R.	1380 KINGSTON TER.	GREEN BAY	WI	54302

Alderperson Bauer moved, seconded by Alderperson Raasch to deny Previously Tabled Operator License Application #1, to approve Previously Tabled Operator License Application #2, and to table Previously Tabled Operator License Applications #3 and 4.

Upon vote, motion carried unanimously.

Aldersperson Bauer moved, seconded by Aldersperson Raasch to approve Operator License Applications #1-5, 7 and 8 and to approve Operator License Application #6 with the condition that the License Committee review the applicant in 6 months to determine if there are any changes to his record. Upon vote, motion carried unanimously.

25. Future agenda items.
26. Adjournment. Aldersperson Lueck moved, seconded by Aldersperson Raasch to adjourn the meeting at 8:40 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: February 3, 2015

DEPARTMENT: Parks, Recreation & Forestry

FROM: Marty Kosobucki

SUBJECT: Recommendation from the Board of Park Commissioners to accept the photo project donation from Nicole Reetz.*

Issue: This memo is to seek the Common Council's approval of a donation from Nicole Reetz. The donation is for a photo project of all the City's parks and their facilities.

Summary: The project that Nicole and the Parks Department will coordinate entail having her take photos of all of the City's parks and facilities. Once all the photos have been assembled, we will work on creating a Park catalog that will be placed on the City's website to further enhance our visitor's experience and allow them to better visualize our amenities. The value of the donation is approximately \$2800. We expect work will continue through the summer with an anticipated fall debut.

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

City of De Pere, Wisconsin

**Request For Common Council Action**

MEETING DATE: February 3, 2015

DEPARTMENT: Parks, Recreation & Forestry

FROM: Marty Kosobucki

SUBJECT: Recommendation from the Board of Park Commissioners to accept and acknowledge a Project Proposal for Markers on the Preserve Trail from an Eagle Scout*

Issue: This memo is to seek the Common Councils approval and acknowledgement of a Project Proposal from an Eagle Scout. The Project Proposal is for the installation of mile markers on the Preserve Trail.

Summary: The Eagle Scout Service Project Proposal from Scout Jacob E. Dorsch details plans to fund raise and acquire materials to install at every tenth of a mile a 4x4 recycled plastic post along the Preserve Trail. The value of the donation is \$1200. In the summer of 2014 Jacob finished approximately 2/3 of the project and donated the rest of the materials to the Parks Department to finish after completion of the trail to Southbridge Rd. Our department will complete the work in spring 2015.

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

City of De Pere, Wisconsin



Request For Common Council Action

MEETING DATE: February 3, 2015

DEPARTMENT: Planning

FROM: Ken Pabich

SUBJECT: Resolution #15-17, Ratifying Amendment to Agreement for
Consultant Services Between the City of De Pere and Robert E. Lee
& Associates, Inc. (Phase II - 102 North Broadway).

ATTACHMENTS:

- Reso15-17 (DOCX)
- REL Amendment - Phase II (PDF)
- Exhibit 1 - REL (PDF)
- Exhibit 2 - REL (PDF)

RESOLUTION #15-17

RATIFYING AMENDMENT TO AGREEMENT FOR CONSULTANT SERVICES
BETWEEN THE CITY OF DE PERE AND ROBERT E. LEE & ASSOCIATES, INC
(Phase II Work – 102 North Broadway)

WHEREAS, the City and Robert E. Lee & Associates, Inc. are parties to an Agreement for Consultant Services (Phase I and Geotechnical Services - 102 North Broadway) dated December 29, 2014 (“the Agreement”); and

WHEREAS, the parties wish to amend the Agreement to provide for additional work for Robert E. Lee & Associates, Inc. to perform, namely a Phase II Environmental Site Assessment; and

WHEREAS, the start date for the additional work did not allow for Council approval and authorization of the Amendment prior to its execution, requiring the Mayor and Clerk-Treasurer to execute such Amendment and bring such action to the Common Council for ratification.

NOW, THEREFORE, BE IT HEREBY RESOLVED THAT:

The Common Council ratifies the actions of the Mayor and Clerk-Treasurer in executing the Amendment to Agreement for Consultant Services Between the City of De Pere and Robert E. Lee & Associates, Inc. (Phase II Work – 102 North Broadway) as is attached hereto.

BE IT FURTHER RESOLVED THAT:

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

Adopted by the Common Council of the City of De Pere, Wisconsin, this 3rd day of February, 2015.

APPROVED:

Michael J. Walsh, Mayor

ATTEST:

Shana L. Defnet, Clerk-Treasurer

Ayes: _____

Nays: _____

**AMENDMENT TO AGREEMENT FOR CONSULTANT SERVICES BETWEEN THE
CITY OF DE PERE AND ROBERT E. LEE & ASSOCIATES, INC.
(Phase II Work – 102 North Broadway)**

WHEREAS, the City of De Pere, a municipal corporation ("City"), and Robert E. Lee & Associates, Inc., a Wisconsin corporation ("Consultant") are parties to an Agreement for Consultant Services (Phase I and Geotechnical Services - 102 North Broadway) dated December 29, 2014 ("the Agreement"), a copy of which is attached hereto and incorporated by reference as Exhibit 1; and

WHEREAS, the parties wish to amend the Agreement to provide for additional work for Consultant to perform, namely a Phase II Environmental Site Assessment, as outlined in the proposal attached and incorporated as Exhibit 2.

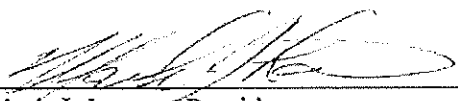
NOW THEREFORE, upon the promises and obligations provided herein, together with such other consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree to amend the Agreement as follows:

1. The Consultant scope of work shall include a Phase II Environmental Site Assessment as set forth in Exhibit 2.
2. The cost for such work shall not exceed \$2,500.
3. All other terms and conditions of the Agreement are unaffected by this Amendment.

Dated this 29th day of January, 2015.

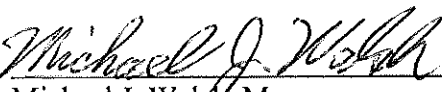
ROBERT E. LEE & ASSOCIATES, INC.

By:


Mark J. Larson, President

CITY OF DE PERE

By:


Michael J. Walsh, Mayor


Shana L. Defnet, Clerk-Treasurer

**AGREEMENT FOR CONSULTANT SERVICES BETWEEN THE
CITY OF DE PERE AND ROBERT E. LEE & ASSOCIATES, INC.
(Phase I and Geotechnical Services – 102 North Broadway)**

THIS AGREEMENT made and entered into this 29th day of December, 2014, by and between the City of De Pere, Wisconsin, ("City"), and Robert E. Lee & Associates Inc., a Wisconsin corporation ("Consultant").

WITNESSETH

WHEREAS, the City is in need of a Phase I Environmental Assessment and Geotechnical Services for the real property at 102 North Broadway Street; and

WHEREAS, the Consultant has available and offers to provide personnel and equipment necessary to accomplish those services within the required time.

NOW THEREFORE, City and Consultant agree as follows:

I. DESCRIPTION OF PROJECT

The project is as described in the Consultants Proposal thereto dated December 3, 2014 (Exhibit A), attached hereto and incorporated by reference. If a conflict exists between Exhibit A and the terms of this Agreement, the terms of this Agreement shall prevail. If, during the course of performing the work, City and Consultant agree that it is necessary to make changes in the project as described in the exhibits, such changes will be incorporated into this Agreement only by written amendment, signed by the parties.

II. SCOPE OF CONSULTING SERVICES

Consultant agrees to perform those services described in Exhibit A. Any change to the scope of services as identified therein shall be defined in writing and authorized by both parties prior to performing such work. Such writing shall include the scope of work to be done, schedule for commencing and completing the work and the basis for compensation for such work.

III. SCOPE OF CITY SERVICES

City shall provide the Consultant with information and items as described in Exhibit A.

IV. AUTHORIZATION, PROGRESS, AND COMPLETION

In signing this Agreement, the City grants the Consultant specific authorization to proceed with the work described herein.

For special services, the authorization by the City shall be in writing and shall include the definition of the work to be done, the schedule for commencing and completing the work, and the basis for compensation for the work, all as agreed upon by the City and the Consultant.

V. OWNERSHIP AND FORM OF DOCUMENTS

All documents created, maintained or received 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 agrees to and hereby does assign and transfer to City all rights, title, and other interests in such drawings, specifications, 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.

City hereby grants Consultant a non-exclusive license to use the documents created pursuant to this Agreement, including any standard details used herein.

Consultant acknowledges that, as the Consultant to City, a Wisconsin municipality, Wis. Stats. §19.36(3) applies to it and records produced by it pursuant to this contract are subject to the public records law to the extent they would otherwise be if maintained by the City. Consultant agrees that, within 10 business days of a written request of City, it shall forward to City any such contract or records maintained by Consultant as are requested by City. Such records shall be in the format requested by City provided that such records are kept and maintained in that format. City shall reimburse Consultant for its reasonable costs incurred in complying with this paragraph.

Consultant further agrees to indemnify the City from all costs City incurs should Consultant fail to comply with these requirements.

VI. CONFIDENTIALITY OF INFORMATION

Consultant understands that, during the course of work under this contract, Consultant may become privy to confidential information of City. Consultant shall maintain the confidentiality of all information specifically designated confidential by City unless withholding such information would violate the law, create a significant harm to the public, or risk of significant harm to the public.

VII. TIME FOR COMPLETION

The parties hereto agree that time is of the essence in completion of the project and that Consultant's work hereunder should be completed as per schedule shown in Exhibit A. Should Consultant encounter any circumstances, which, in the Consultant's opinion, will delay their

response time, Consultant shall so inform the City as soon as the delay in response time is known.

VIII. COMPENSATION

The City agrees to pay, and the Consultant agrees to accept, compensation as identified in Exhibit A. Payment to the Consultant is due upon receipt of invoice by the City. If payment is not made within 30 days, interest on the unpaid balance will accrue beginning with the 31st day at the rate of 1.0 percent per month or the maximum interest rate permitted by law, whichever is less. Such interest will become due and payable at the time said overdue payment is made.

IX. RESPONSIBILITY OF CONSULTANT

The Consultant is employed to render a professional service only, and any payments made to the Consultant are compensation solely for such services rendered and recommendations made in carrying out the work. The Consultant shall follow the practice of its profession to make findings, opinions, factual presentations, and professional advice and recommendations.

X. NON-DISCRIMINATION

The Consultant agrees that, in performing under this Agreement with the City, it will not discriminate against any employee, applicant for employment or any other person or member of the public on the basis of age, race, creed, color, disability, marital status, sex, national origin, ancestry, arrest record, conviction record, military service, use or non-use of lawful products off the employer's premises during nonworking hours, declining to attend a meeting or to participate in any communication about religious matters or political matters, or any other basis provided under Wis. Stats. §111.321.

XI. INSURANCE

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

1. Comprehensive general liability insurance, including personal injury liability, blanket contractual liability and broad form property damage liability. The combined single limit for bodily injury and property damage shall not be less than \$1,000,000; with additional umbrella liability insurance coverage to a total of not less than \$2,000,000.
2. Automobile bodily injury and property damage liability insurance covering owned, nonowned, rented and hired cars. The combined single limit for bodily injury and property damage shall be not less than \$600,000.

3. Statutory workers compensation and employers' liability insurance as required by the state having jurisdiction.
4. Professional liability insurance covering damages resulting from errors and omissions of the Consultant. The limit of liability shall be \$1,000,000 or the total consultant's fee on the project, whichever is greater.

B. Proof of Insurance. The Consultant shall furnish the City with a Certificate of Insurance countersigned by a Wisconsin Resident Agent or Authorized Representative of the insurer indicating that the Consultant meets the insurance requirements identified above. The Certificate of Insurance shall include a provision prohibiting cancellation of said policies except upon 30 days' prior written notice to the City and shall name the City as an additional insured under Consultant's general and professional liability policies for the specific contract or project covered. A copy of the Certificate of Insurance shall be delivered to the City prior to execution of the agreement for final approval.

XII. ALLOCATION OF RISKS

To the fullest extent permitted by law, the Consultant shall indemnify and hold harmless the City, City's officers, directors, partners, and employees from and against any and all costs, losses, and damages (including, but not limited to all fees and charges of engineers, architects, attorneys, and other professionals, and all court or arbitration or other dispute resolution costs) caused by the negligent acts or omissions of Consultant or Consultant's officers, directors, partners, employees, and Consultant's Consultants in the performance and furnishing of Consultant's services under this Agreement.

To the fullest extent permitted by law, the City shall indemnify and hold harmless Consultant, the Consultant's officers, directors, partners, employees, and Consultant's Consultants from and against any and all costs, losses, and damages (including, but not limited to all fees and charges of engineers, architects, attorneys, and other professionals, and all court or arbitration or other dispute resolution costs) caused by the negligent acts or omissions of City and City's officers, directors, partners, employees, and City's Consultants with respect to this Agreement or the project.

To the fullest extent permitted by law, Consultant's total liability to City and anyone claiming by, through, or under City for any cost, loss or damages caused in part by the negligence of Consultant or Consultant's subcontractor and in part by the negligence of City or any other negligent entity or individual, shall not exceed the percentage share that Consultant's or Consultant's subcontractor negligence bears to the total negligence of City, Consultant and all other negligent entities and individuals.

XIII. SUBCONTRACTS

The Consultant shall obtain the written consent of the City prior to subcontracting any portion of the work to be performed under this project; except for geotechnical services to be performed by River Valley Testing. The Consultant shall be responsible to the City for the actions of person and firms performing subcontract work.

XIV. ASSIGNMENT

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

XV. 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.

XVI. 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.

XVII. SUSPENSION OF WORK

The City may suspend, in writing, all or a portion of the work under this Agreement in the event unforeseen circumstances beyond the control of the Contractor make normal progress in the performance of the work impossible. The Consultant may request that the work be suspended by notifying the City, in writing, of circumstances which are interfering with normal progress of the work. If agreed, the time for completion of the work shall be extended by the number of days the work is suspended by Contractor through no fault of Contractor. In the event that the period of suspension exceeds 90 days, the terms of this Agreement are subject to renegotiation and both parties are granted the option to terminate work on the suspended portion of the project in accordance with Article XVIII.

XVIII. 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.

XIX. 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.

XIX. NOTICES

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

If to City:

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

With a copy to:

City of De Pere
Attention: Director of Planning
335 South Broadway Street
De Pere, WI 54115

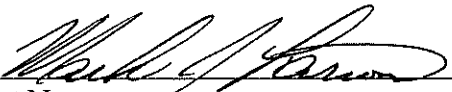
If to Consultant:

Robert E. Lee & Associates, Inc.
Attention: Bruce Meissner
1250 Centennial Centre Boulevard
Hobart, WI 54155

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

ROBERT E. LEE & ASSOCIATES, INC.

By:



Print Name: MARK J. LARSON

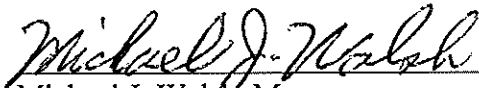
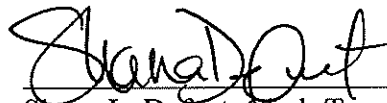
Title: PRESIDENT

Print Name:

Title:

CITY OF DE PERE

By:


Michael J. Walsh, Mayor
Shana L. Defnet, Clerk-Treasurer



Robert E. Lee & Associates, Inc.

Engineering, Surveying, Environmental Services

De Pere Office
1250 Centennial Centre Boulevard
Hobart, WI 54155-8995
920-662-9641
FAX 920-662-9141

December 3, 2014

Mr. Ken Pabich
CITY OF DE PERE
335 South Broadway
De Pere, WI 54115

RE: Phase I Environmental Site Assessment and Geotechnical Services
Parcel # ED-844 "De Pere Commons", De Pere, Wisconsin

Dear Mr. Pabich:

Robert E. Lee & Associates, Inc., (REL) appreciates the opportunity to provide you with this proposal for conducting a Phase I Environmental Site Assessment (ESA) on a parcel of property at Parcel # ED-844 "De Pere Commons", De Pere, Wisconsin (the Property). It is our understanding that you are requesting an evaluation of the potential environmental concerns.

The Phase I ESA will be performed in general conformance with the scope and limitations of the American Society for Testing and Materials (ASTM) Designation: E 1527-13: *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*. The purpose of this practice is to define good commercial and customary practice in the United States of America for conducting an environmental site assessment of a parcel of commercial real estate with respect to the range of contaminants within the scope of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) (42 U.S.C. §9601) and petroleum products. As such, this practice is intended to permit a user to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on CERCLA liability (hereinafter, the "landowner liability protections," or "LLPs"); that is, the practice that constitutes all appropriate inquiries into the previous ownership and uses of the property consistent with good commercial and customary practice as defined at 42 U.S.C. §9601(35)(B). Controlled substances are not included within the scope of this standard. The goal of the Phase I process is to identify recognized environmental conditions (RECs) at the Property.

ASTM defines RECs as:

"The presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment." *De minimis* conditions are not recognized environmental conditions.

Exhibit A

December 3, 2014
Mr. Ken Pabich
CITY OF DE PERE
Page 2

In addition to RECs, Controlled recognized environmental conditions (CREC) and Historical recognized environmental conditions (HREC) may also be identified as part of this assessment.

ASTM defines a CREC as;

“A REC resulting from a past release of hazardous substance or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).”

ASTM defines a HREC as:

“A past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).”

In congruence with identifying RECs, CRECs, and HRECs, *de minimis* conditions were also evaluated. According to ASTM standards, a *de minimis* condition does not generally present a threat to human health or the environment and that generally would not be the subject to enforcement action if brought to the attention of the appropriate governmental agency. Conditions determined to be *de minimis* are not recognized environmental conditions nor controlled recognized environmental conditions.

PHASE I ESA WORK PLAN

The Phase I ESA will be performed in conformance with the scope and limitations of the American Society for Testing and Materials (ASTM) Designation E 1527-13: *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*. All aspects of the Phase I completion will be performed by or under the direct supervision of an Environmental Professional (EP), as defined in the ASTM standard. The Phase I ESA consists of four components, including records review, site reconnaissance, interviews, and report preparation. The records review includes a review of both current and historical sources to identify RECs that may be associated with the Property. Also, the previous uses of the Property and surrounding area are examined to identify the likelihood of past uses having led to RECs associated with the Property. Site reconnaissance includes a visual and physical inspection of the Property to identify RECs that may be associated with the Property. Interviews are conducted with knowledgeable people concerning the Property and surrounding Property, if necessary. The objective of the interview is to obtain information about current and historical Property uses that may indicate RECs exist at the Property.

Report preparation includes evaluating and summarizing the findings from the records review, site reconnaissance, and interviews. The report will include a detailed description of the assessment methods, a summary of the RECs associated with each Property, and provide an environmental professional's opinion on the impact of RECs to the Property.

December 3, 2014
 Mr. Ken Pabich
 CITY OF DE PERE
 Page 3

In the event data gaps are identified, the EP will endeavor to comment on the significance of those data gaps. However, the EP cannot, and does not warrant or guarantee that no significant events, releases, or conditions arose, during such periods as data gaps.

GEOTECHNICAL SERVICES

As requested, REL assumes the geotechnical services will include four soil borings to a depth of 25 feet below grade and a written report summarizing the geotechnical findings. The geotechnical services will be subcontracted to River Valley Testing (RVT). Based on the scope of work above RVT provided a cost of \$4,150. If the geotechnical services scope of work is altered we will obtain a revised cost.

CONSIDERATIONS BEYOND SCOPE

The Phase I process does not include any testing or sampling of materials (for example, air, soil, water, building materials). Certain environmental conditions may exist on a Property that are beyond the scope of this practice, but may warrant consideration by parties to a commercial real estate transaction. If there is a need for additional 'non scope' services to be provided, such as sampling of materials listed above, a separate proposal can be drafted to accommodate the work.

PROBABLE SCHEDULE AND COST

The enclosed contract identifies a total lump sum fee of **\$1,800** for the completion of the Phase I ESA. In addition, REL is proposing a budget amount of **\$4,150** for completion of the Geotechnical Services requested. If the geotechnical services scope of work is altered we will obtain a revised cost. If the enclosed contract is acceptable, we ask that a copy be signed and returned to our office as authorization to proceed with the services described.

We anticipate that the Phase I can be completed within 15 business days and the geotechnical work within 30 days of your authorization to proceed, assuming access to the Property is obtained and key Property contacts are available for interview during that time period. Verbal results will be provided as the project progresses. REL will provide an electronic copy and one paper copy of the assessment to the user. Additional paper copies are available at additional cost.

The ASTM standard requires the user to provide the Environmental Professional with the following:

- ◆ Recorded title records.
- ◆ Searches and actual knowledge of any environmental liens or activity and use limitations (AULs) encumbering the Property or in connection with the Property.
- ◆ Any specialized knowledge or experience regarding RECs in connection with the Property.
- ◆ Consideration of the relationship of the purchase price to the fair market value of the Property, if the Property was not contaminated.
- ◆ Any commonly known or reasonably ascertainable information within the local community about the Property regarding RECs in connection with the Property.

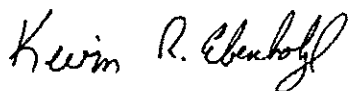
December 3, 2014
Mr. Ken Pabich
CITY OF DE PERE
Page 4

Please complete the attached questionnaire for the Property to the best of your ability and return it to REL via mail or facsimile (920) 662-9141.

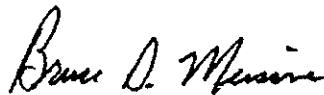
We appreciate your consideration and look forward to further discussing our firm's qualifications. If you have any questions and/or comments in this regard, please contact our office.

Sincerely,

ROBERT E. LEE & ASSOCIATES, INC.



Kevin R. Eibenholz
Senior Environmental Scientist



Bruce D. Meissner, PG
Principal, Environmental Compliance Manager

KRE/BDM/JME

ENC.



Robert E. Lee & Associates, Inc.

Engineering, Surveying, Environmental Services

Green Bay Office
1250 Centennial Centre Boulevard
Hobart, WI 54155-8995
920-662-9641
FAX 920-662-9141

January 23, 2015

Mr. Ken Pabich
CITY OF DE PERE
335 South Broadway
De Pere, WI 54115

RE: Phase II Environmental Site Assessment
Parcel # ED-844 "De Pere Commons," De Pere, Wisconsin

Dear Mr. Pabich:

Robert E. Lee & Associates, Inc., (REL) appreciates the opportunity to provide you with this proposal for conducting a Phase II Environmental Site Assessment (ESA) on a parcel of property identified as Parcel # ED-844 "De Pere Commons", located in De Pere, Wisconsin (the Property). An environmental concern was identified during completion of a Phase I ESA. A printing company formerly occupied the Property from at least 1900 to the mid-1930s. Past use and handling of inks and solvents present an environmental concern; and a Phase II ESA is recommended.

PHASE II ESA SCOPE OF WORK

The purpose of the work below is to initiate investigation activities to gain information related to the environmental condition of the Property. The detailed scope of services to be performed are as follows:

- ◆ Advance a minimum of four (4) soil borings at the Property. The soil borings to be installed are part of a Geotechnical investigation of the Property and will double as environmental soil borings.
- ◆ Collection and field screening of soil samples from each soil boring.
- ◆ Laboratory analysis of up to one (1) soil sample per soil boring exhibiting the highest potential for contamination to be submitted under chain-of-custody protocol to a State Certified Environmental Lab for volatile organic compounds (VOCs).
- ◆ Discuss findings of Phase II with client providing recommendations.
- ◆ Incorporate Phase II findings in a final letter report for the Property.

SCHEDULE

The drilling work is scheduled to take place on February 4, 2015. Analytical results are expected within 10 business days of the completion of the fieldwork with a summary report to follow.

Exhibit 2

January 23, 2015
Mr. Ken Pabich
CITY OF DE PERE
Page 2

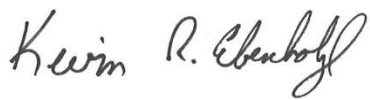
PROBABLE SCHEDULE AND COST

REL proposes to perform Phase II for a lump sum cost of \$2,500, which includes REL fees for field work and report prep and lab fees. If the Phase II is conducted using our Geoprobe drill rig at a different date than the Geotechnical investigation, the cost of the Phase II would be \$3,800 including drilling fees, REL field work, report prep, and lab fees. If the enclosed contract is acceptable, we ask that a copy be signed and returned to our office as authorization to proceed with the services described.

We appreciate your consideration and look forward to further discussing our firm's qualifications. If you have any questions and/or comments in this regard, please contact our office.

Sincerely,

ROBERT E. LEE & ASSOCIATES, INC.



Kevin R. Eibenholz
Senior Environmental Scientist



Bruce D. Meissner, PG
Principal, Environmental Compliance Manager

KRE/BDM/JME

ENC.

Attachment: Exhibit 2 - REL (3056 : Resolution #15-17, Ratifying Amendment to Consulting Agreement w/REL - Phase II)

USER QUESTIONNAIRE FOR PHASE I ENVIRONMENTAL ASSESSMENT

This questionnaire outlines those user responsibilities discussed in Section 6 of the American Society of Testing & Materials (ASTM) Method E 1527-13 "Standard Practice for Conducting Environmental Site Assessments: Phase I Environmental Site Assessment Process". In order to qualify for one of the Landowner Liability Protections (LLPs) offered by the Business Liability Relief and Brownfields Revitalization Act of 2001, the user must provide the following information (if available) to Robert E. Lee & Associates, Inc. (REL). Failure to do provide this information could result in a determination that "all appropriate inquiry" is not complete.

Please complete this questionnaire to the best of your ability. Upon completion of the questionnaire, please return the form to Kevin R. Eibenholz at REL via facsimile at (920) 662-9141, e-mail to: keibenholz@releeinc.com or mail to REL at 1250 Centennial Centre Boulevard; Hobart, WI 54155-8995. Should you have questions while completing this questionnaire, please contact Kevin R. Eibenholz of REL at (920) 662-9641.

Purpose

What is the purpose for conducting this Phase I? (Please mark all that apply)

Purchase _____ Sale _____ Financing _____ Qualify for Landowner Liability Protections _____
 Qualify for Government Regulated Program _____ Other _____

Contact Information

Owner:

Name: _____ Address: _____

City _____ State: _____ Zip code: _____ Phone # (____) _____ - _____

Tenants:

Name: _____ Address: _____

City _____ State: _____ Zip code: _____ Phone # (____) _____ - _____

Lender:

Name: _____ Address: _____

City _____ State: _____ Zip code: _____ Phone # (____) _____ - _____

Who should the report be addressed to?

Name: _____ Address: _____

City _____ State: _____ Zip code: _____ Phone # (____) _____ - _____

Property Information

Street Address: _____ City: _____

State: _____ Zip Code: _____ Acreage: _____

Number of Buildings _____ Square Ft. _____

Property Identification Number (PIN) _____

Legal Description Available? Yes ☐ No ☐ Copies Sent? _____

Survey/Site Map Available? Yes ☐ No ☐ Copies Sent? _____

What is the Current Use of the Property? _____

What is the Intended Use of Property? _____

What are the Past Uses of Property? _____

Previous Environmental Reports? Yes ☐ No ☐ Copies Sent? _____

Potable Water Supply? _____

Sewerage Disposal System? _____

User Questions

1) Do you have any knowledge of environmental liens against the property that are filed Yes ☐ No ☐
or recorded under federal, tribal, state or local law?

If Yes, Explain _____

2) Are there title records readily available for the Property? Yes ☐ No ☐

Copies Sent? _____ If no, please attach. _____

3) Do you have any knowledge of activity and land use limitations (such as land use restrictions, engineering or institutional controls) that are in place on the site or that have been filed or recorded in a registry under federal, tribal, state or local law? Yes ☐ No ☐

If Yes, Explain _____

4) Do you have specialized knowledge or experience related to the property or nearby properties? Yes ☐ No ☐

(For example are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?)

If Yes, Explain _____

- 5) Do you have knowledge of any Recognized Environmental Conditions (RECs) Yes ☐ No ☐
 associated with the Property or are you aware of any commonly known or reasonably ascertainable information within the local community about the Property regarding RECs in connection with the Property?
 If Yes, Explain _____

- 6) Does the purchase price of the property reasonably reflect the fair market value of the property? Yes ☐ No ☐
 If No, is the lower purchase price due to known or perceived contamination at the property?
 Explain _____

- 7) To the best of your knowledge, are there currently or have there been Underground Storage Tanks (USTs) located on the Property? Yes ☐ No ☐
 If Yes, Explain _____

- 8) To the best of your knowledge, are there currently or have there been Hazardous Substances used or stored on the Property? Yes ☐ No ☐
 If Yes, Explain _____

- 9) To the best of your knowledge, are you aware of any spills of other chemical releases that have taken place at the Property? Yes ☐ No ☐
 If Yes, Explain _____

- 10) To the best of your knowledge, do you know of any environmental cleanups that have taken place at the Property? Yes ☐ No ☐
 If Yes, Explain _____

- 11) To the best of your knowledge, are you aware of any obvious indications of contamination at the Property? Yes ☐ No ☐
 If Yes, Explain _____

12) To the best of your knowledge, have any of the adjacent properties had any Yes ☐ No ☐

environmental issues?

If Yes, Explain _____

13) Do you have any knowledge of any pending, threatened, or past litigation relevant to Yes ☐ No ☐

hazardous substances or petroleum products in, on, or from the property?

If Yes, Explain _____

14) Do you have any knowledge of any pending, threatened, or past administrative Yes ☐ No ☐

proceedings relevant to hazardous substances or petroleum products in, on or from the property?

If Yes, Explain _____

15) Do you have any knowledge of any notices from any governmental entity regarding Yes ☐ No ☐

any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products?

If Yes, Explain _____

Signatures

Signature of User: _____ Date: _____

Affiliation with the Property: _____ Years Affiliated with Property _____

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

MEETING DATE: February 3, 2015

DEPARTMENT: City Attorney

FROM: Judith Schmidt-Lehman

SUBJECT: Resolution #15-18, Designating Former WisDOT Bridge Approach
as Park Property.

ATTACHMENTS:

- Reso15-18 (DOCX)
- Exhibit A (PDF)

RESOLUTION #15-18

DESIGNATING FORMER WISDOT BRIDGE APPROACH AS PARK PROPERTY
(Parcel ED-776)

WHEREAS, in February 2014, the City purchased from the Wisconsin Department of Transportation (WisDOT) the northerly one-half of the former Claude Allouez Bridge approach; and

WHEREAS, such WisDOT property, identified as parcel ED-776 on the map attached and incorporated hereto by reference as Exhibit A, was purchased for public use; and

WHEREAS, the Board of Park Commissioners has recommended that such property be designated property within the City park system; and

WHEREAS, on January 6, 2015, the Common Council approved such recommendation of the Board of Park Commissioners.

NOW, THEREFORE, BE IT HEREBY RESOLVED THAT:

The Common Council does hereby designate Parcel ED-776, shown on Exhibit A, as property of the City's park system and subject to the jurisdiction of the Board of Park Commissioners as set forth in Wis. Stats. §27.08.

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 3rd day of February, 2015.

APPROVED:

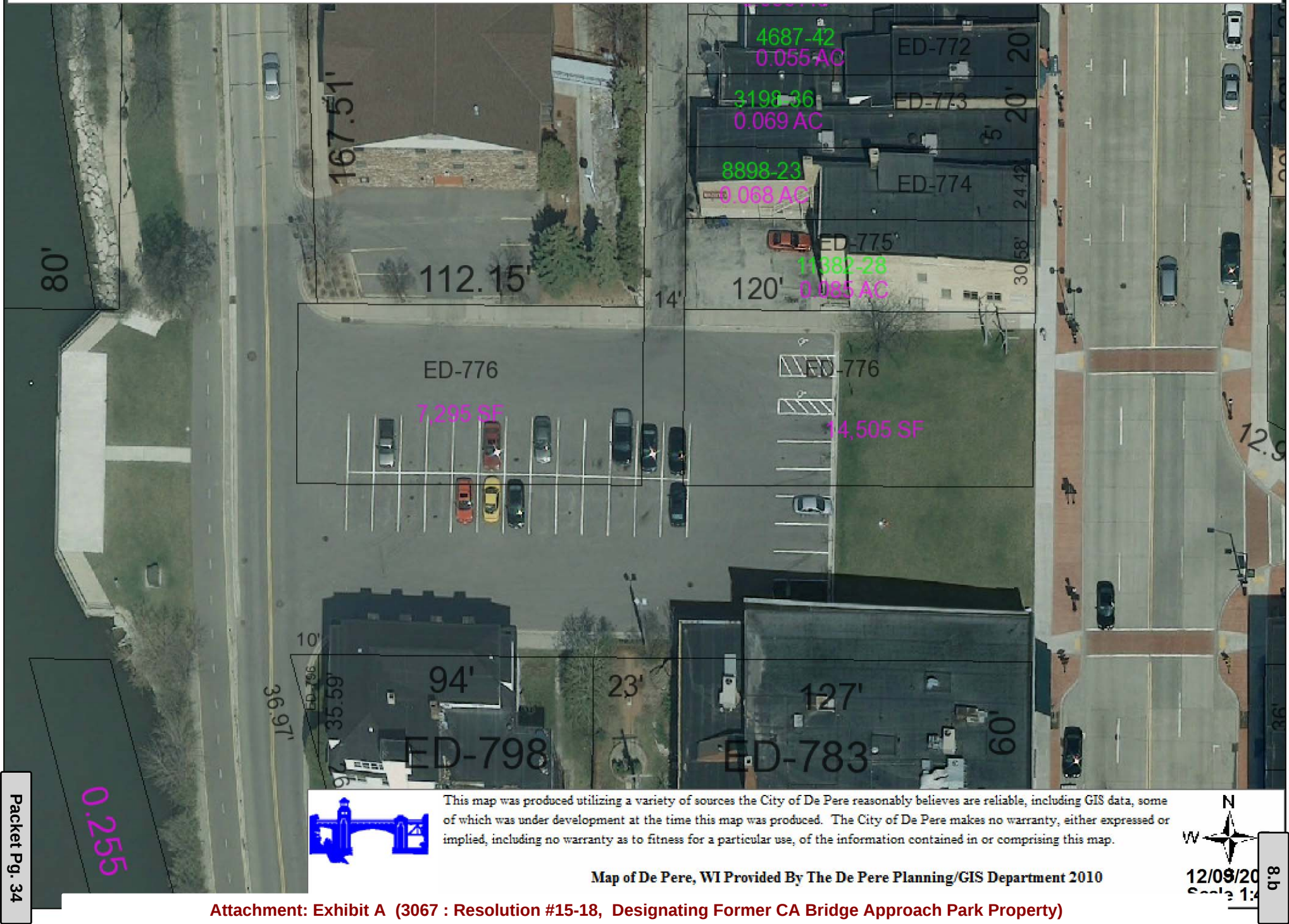
Michael J. Walsh, Mayor

ATTEST:

Shana L. Defnet, Clerk-Treasurer

Ayes: _____
Nays: _____

Exhibit A: Site Location Parcel ED-776



City of De Pere, Wisconsin



Request For Common Council Action

MEETING DATE: February 3, 2015
DEPARTMENT: City Clerk-Treasurer
FROM: Shana Defnet
SUBJECT: Voucher Approval.

ATTACHMENTS:

- 2-3-15 VOUCHERS (PDF)

PACKET: 04666 FEB 2015 COUNCIL - 1 2-2-15

9.a

VENDOR SET: 01

BANK : AP ASSOCIATED

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
2568	A-1 AUTO UPHOLSTERY INC							
	I-19172	A-1 AUTO UPHOLSTERY INC	R	2/02/2015		225.00CR	074020	225.00
0001	A1 ELEVATOR CORP							
	I-7372	A1 ELEVATOR CORP	R	2/02/2015		153.00CR	074021	153.00
6426	ACL							
	I-201412-0	ACL	R	2/02/2015		160.80CR	074022	160.80
0302	AIRGAS USA LLC							
	I-9035167045	AIRGAS USA LLC	R	2/02/2015		73.19CR	074023	
	I-9924091617	AIRGAS USA LLC	R	2/02/2015		219.87CR	074023	
	I-9924092398	AIRGAS USA LLC	R	2/02/2015		88.56CR	074023	
	I-9924092399	AIRGAS USA LLC	R	2/02/2015		380.60CR	074023	762.22
0007	AMBROSIUS SALES & SERVICE							
	I-87840	AMBROSIUS SALES & SERVICE	R	2/02/2015		261.36CR	074024	261.36
5604	AURORA BAYCARE MED CTR LLC							
	I-TT145	AURORA BAYCARE MED CTR LLC	R	2/02/2015		219.78CR	074025	219.78
0020	BADGERLAND PRINTING INC							
	I-24981	BADGERLAND PRINTING INC	R	2/02/2015		18.00CR	074026	
	I-25005	BADGERLAND PRINTING INC	R	2/02/2015		153.00CR	074026	
	I-25011	BADGERLAND PRINTING INC	R	2/02/2015		54.00CR	074026	
	I-25034	BADGERLAND PRINTING INC	R	2/02/2015		275.00CR	074026	500.00
0023	BATTERIES PLUS LLC							
	I-501-445959	BATTERIES PLUS LLC	R	2/02/2015		25.70CR	074027	25.70
0027	BAY TOWEL INC							
	I-1914824	BAY TOWEL INC	R	2/02/2015		130.24CR	074028	
	I-1921685	BAY TOWEL INC	R	2/02/2015		128.32CR	074028	
	I-1924898	BAY TOWEL INC	R	2/02/2015		84.05CR	074028	
	I-1926476	BAY TOWEL INC	R	2/02/2015		41.62CR	074028	
	I-1926477	BAY TOWEL INC	R	2/02/2015		55.76CR	074028	
	I-1926478	BAY TOWEL INC	R	2/02/2015		21.22CR	074028	
	I-1929868	BAY TOWEL INC	R	2/02/2015		41.62CR	074028	
	I-1929869	BAY TOWEL INC	R	2/02/2015		57.33CR	074028	560.16
2831	BODART ELECTRIC SERVICE INC							
	I-7708	BODART ELECTRIC SERVICE INC	R	2/02/2015		1,940.00CR	074029	1,940.00

Attachment: 2-3-15 VOUCHERS (3065 : Voucher Approval.)

PACKET: 04666 FEB 2015 COUNCIL - 1 2-2-15

VENDOR SET: 01

9.a

BANK : AP ASSOCIATED

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
0649	BRAUER SUPPLY & EQUIPMENT							
	I-201501193	BRAUER SUPPLY & EQUIPMENT	R	2/02/2015		4,600.00CR	074030	4,600.00
6751	BRIDGEPORT MFG. INC.							
	I-31384-00	BRIDGEPORT MFG. INC.	R	2/02/2015		315.87CR	074031	315.87
0042	BROWN COUNTY HIGHWAY DEPARTMENT							
	I-201501284263	BROWN COUNTY HIGHWAY DEPARTMEN	R	2/02/2015		535.50CR	074032	
	I-201501284264	BROWN COUNTY HIGHWAY DEPARTMEN	R	2/02/2015		6,077.81CR	074032	
	I-201501284265	BROWN COUNTY HIGHWAY DEPARTMEN	R	2/02/2015		6,094.63CR	074032	12,707.94
2944	BROWN COUNTY JAIL							
	I-201501284266	BROWN COUNTY JAIL	R	2/02/2015		960.00CR	074033	960.00
2984	BROWN COUNTY TREASURER							
	I-2015-00000003	BROWN COUNTY TREASURER	R	2/02/2015		1,815.12CR	074034	1,815.12
5640	BROWNELLS INC							
	I-10649271.00	BROWNELLS INC	R	2/02/2015		115.11CR	074035	115.11
0737	BRUCE MUNICIPAL EQUIPMENT INC							
	I-5150446	BRUCE MUNICIPAL EQUIPMENT INC	R	2/02/2015		77.04CR	074036	77.04
4537	BSN SPORTS							
	I-96628214	BSN SPORTS	R	2/02/2015		34.99CR	074037	34.99
0115	CARQUEST AUTO PARTS LLC							
	I-6339-199234	CARQUEST AUTO PARTS LLC	R	2/02/2015		20.27CR	074038	
	I-6339-199286	CARQUEST AUTO PARTS LLC	R	2/02/2015		20.27CR	074038	40.54
0217	COUNTRY VISIONS COOPERATIVE							
	I-201501284269	COUNTRY VISIONS COOPERATIVE	R	2/02/2015		28.48CR	074039	
	I-201501284270	COUNTRY VISIONS COOPERATIVE	R	2/02/2015		13.32CR	074039	41.80
6700	DARLEY CO							
	I-17172052	DARLEY CO	R	2/02/2015		182.50CR	074040	182.50
2077	DE PERE EXHAUST							
	I-36737	DE PERE EXHAUST	R	2/02/2015		215.88CR	074041	
	I-36943	DE PERE EXHAUST	R	2/02/2015		267.65CR	074041	483.53
0069	DE PERE GREENHOUSE INC							
	I-13181	DE PERE GREENHOUSE INC	R	2/02/2015		50.00CR	074042	50.00

Attachment: 2-3-15 VOUCHERS (3065 : Voucher Approval.)

PACKET: 04666 FEB 2015 COUNCIL - 1 2-2-15

VENDOR SET: 01

BANK : AP ASSOCIATED

9.a

VENDOR	NAME / I.D.	DESC	CHECK	CHECK	DISCOUNT	AMOUNT	CHECK	CHECK
			TYPE	DATE			NO#	AMOUNT
3212	DIXON ENGINEERING INC							
	I-15-8749	DIXON ENGINEERING INC	R	2/02/2015		950.00CR	074043	950.00
0085	EMERGENCY MEDICAL PRODUCTS INC							
	I-1705067	EMERGENCY MEDICAL PRODUCTS INC	R	2/02/2015		111.20CR	074044	111.20
6859	EMS MEDICAL BILLING ASSOC LLC							
	I-201501284267	EMS MEDICAL BILLING ASSOC LLC	R	2/02/2015		4,867.61CR	074045	4,867.61
4915	ENVIROTECH EQUIPMENT CO, LLC							
	I-123014-1A	ENVIROTECH EQUIPMENT CO, LLC	R	2/02/2015		805.00CR	074046	805.00
2627	FESTIVAL FOODS INC							
	I-201501284271	FESTIVAL FOODS INC	R	2/02/2015		17.45CR	074047	
	I-201501284272	FESTIVAL FOODS INC	R	2/02/2015		23.94CR	074047	41.39
0096	FIRE APPARATUS & EQUIPMENT INC							
	I-13770	FIRE APPARATUS & EQUIPMENT INC	R	2/02/2015		84.65CR	074048	84.65
0200	FIRST SUPPLY GREEN BAY LLC							
	I-2952680-00	FIRST SUPPLY GREEN BAY LLC	R	2/02/2015		222.69CR	074049	222.69
0562	GALL'S INC							
	I-2688832	GALL'S INC	R	2/02/2015		123.37CR	074050	
	I-2924872	GALL'S INC	R	2/02/2015		236.99CR	074050	360.36
6923	GORDON FLESCH COMPANY INC.							
	I-IN11031204	GORDON FLESCH COMPANY INC.	R	2/02/2015		96.00CR	074051	96.00
0116	GRAINGER INC							
	I-9630711498	GRAINGER INC	R	2/02/2015		114.70CR	074052	
	I-9630711506	GRAINGER INC	R	2/02/2015		310.50CR	074052	
	I-9635379895	GRAINGER INC	R	2/02/2015		492.00CR	074052	
	I-9635807176	GRAINGER INC	R	2/02/2015		164.00CR	074052	
	I-9642067269	GRAINGER INC	R	2/02/2015		242.08CR	074052	1,323.28
0666	GRAY'S INC							
	I-32314	GRAY'S INC	R	2/02/2015		230.00CR	074053	230.00
0117	GRAYBAR ELECTRIC COMPANY INC							
	I-976814263	GRAYBAR ELECTRIC COMPANY INC	R	2/02/2015		47.43CR	074054	47.43

Attachment: 2-3-15 VOUCHERS (3065 : Voucher Approval.)

		CHECK	CHECK			CHECK	CHECK	
VENDOR	NAME / I.D.	DESC	TYPE	DATE	DISCOUNT	AMOUNT	NO#	AMOUNT
0119	GREATER GREEN BAY CHAMBER							
	I-132324	GREATER GREEN BAY CHAMBER	R	2/02/2015		15.00CR	074055	15.00
7103	H & H UTILITY EXCAVATING INC.							
	I-50157401-04	H & H UTILITY EXCAVATING INC.	R	2/02/2015		5,445.00CR	074056	5,445.00
1	HALBROOK, JUDY							
	I-201501284273	REFUND	R	2/02/2015		67.00CR	074057	67.00
0446	HAWKINS INC							
	I-3683973 RI	HAWKINS INC	R	2/02/2015		4,438.63CR	074058	4,438.63
3521	HD SUPPLY WATERWORKS LTD							
	I-D381449	HD SUPPLY WATERWORKS LTD	R	2/02/2015		246.00CR	074059	246.00
1399	INDOFF INC							
	I-2566369	INDOFF INC	R	2/02/2015		120.24CR	074060	
	I-2567395	INDOFF INC	R	2/02/2015		264.38CR	074060	
	I-2570305	INDOFF INC	R	2/02/2015		64.85CR	074060	
	I-2571168	INDOFF INC	R	2/02/2015		143.99CR	074060	
	I-2571966	INDOFF INC	R	2/02/2015		311.21CR	074060	
	I-2573274	INDOFF INC	R	2/02/2015		49.95CR	074060	
	I-2573275	INDOFF INC	R	2/02/2015		23.54CR	074060	
	I-2573967	INDOFF INC	R	2/02/2015		66.16CR	074060	1,044.32
0567	INDUSTRIAL MARKETING CORP							
	I-39771	INDUSTRIAL MARKETING CORP	R	2/02/2015		25.71CR	074061	25.71
1276	JX ENTERPRISES INC							
	C-A-250120003	JX ENTERPRISES INC	R	2/02/2015		76.19	074062	
	C-D-250120142	JX ENTERPRISES INC	R	2/02/2015		14.76	074062	
	I-D-250060041	JX ENTERPRISES INC	R	2/02/2015		55.33CR	074062	
	I-D-250120100	JX ENTERPRISES INC	R	2/02/2015		74.55CR	074062	
	I-D-250130052	JX ENTERPRISES INC	R	2/02/2015		435.68CR	074062	
	I-D-250160089	JX ENTERPRISES INC	R	2/02/2015		62.40CR	074062	
	I-D-250200072	JX ENTERPRISES INC	R	2/02/2015		11.97CR	074062	
	I-D-250200087	JX ENTERPRISES INC	R	2/02/2015		210.00CR	074062	
	I-D-250210082	JX ENTERPRISES INC	R	2/02/2015		222.68CR	074062	
	I-D-250210086	JX ENTERPRISES INC	R	2/02/2015		230.56CR	074062	
	I-D-250220009	JX ENTERPRISES INC	R	2/02/2015		26.84CR	074062	
	I-D-250220067	JX ENTERPRISES INC	R	2/02/2015		2.77CR	074062	1,241.83

Attachment: 2-3-15 VOUCHERS (3065 : Voucher Approval.)

Attachment: 2-3-15 VOUCHERS (3065 : Voucher Approval.)

PACKET: 04666 FEB 2015 COUNCIL - 1 2-2-15

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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
0806	ROBERT KRZEWINA							
	I-201501284274	ROBERT KRZEWINA	R	2/02/2015		230.93CR	074063	230.93
4585	LAMP RECYCLERS INC.							
	I-75501	LAMP RECYCLERS INC.	R	2/02/2015		91.35CR	074064	
	I-75526	LAMP RECYCLERS INC.	R	2/02/2015		209.51CR	074064	300.86
0156	LAWSON PRODUCTS INC							
	I-9302995920	LAWSON PRODUCTS INC	R	2/02/2015		352.22CR	074065	
	I-9303007683	LAWSON PRODUCTS INC	R	2/02/2015		43.26CR	074065	395.48
4331	AL LUBERDA							
	I-201501284275	AL LUBERDA	R	2/02/2015		100.00CR	074066	100.00
6198	MAILFINANCE							
	I-H5129140	MAILFINANCE	R	2/02/2015		300.00CR	074067	
	I-N5093077	MAILFINANCE	R	2/02/2015		314.73CR	074067	614.73
6270	MASIMO AMERICAS INC							
	I-1630404	MASIMO AMERICAS INC	R	2/02/2015		693.00CR	074068	693.00
0173	MENARDS INC							
	I-54638	MENARDS INC	R	2/02/2015		21.95CR	074069	
	I-54670	MENARDS INC	R	2/02/2015		26.88CR	074069	
	I-54694	MENARDS INC	R	2/02/2015		6.29CR	074069	
	I-54790	MENARDS INC	R	2/02/2015		34.95CR	074069	
	I-54808	MENARDS INC	R	2/02/2015		17.95CR	074069	
	I-55028	MENARDS INC	R	2/02/2015		126.84CR	074069	
	I-55048	MENARDS INC	R	2/02/2015		89.00CR	074069	
	I-55225	MENARDS INC	R	2/02/2015		64.85CR	074069	
	I-55430	MENARDS INC	R	2/02/2015		103.99CR	074069	
	I-55535	MENARDS INC	R	2/02/2015		151.93CR	074069	644.63
0175	MIDWEST RADAR & EQUIPMENT							
	I-14617	MIDWEST RADAR & EQUIPMENT	R	2/02/2015		95.00CR	074070	95.00
3125	MORTON SALT INC							
	I-5400659517	MORTON SALT INC	R	2/02/2015		11,327.77CR	074071	11,327.77
0531	NORTHEAST AUTO PARTS INC							
	I-297348	NORTHEAST AUTO PARTS INC	R	2/02/2015		11.98CR	074072	
	I-297624	NORTHEAST AUTO PARTS INC	R	2/02/2015		53.82CR	074072	
	I-297824	NORTHEAST AUTO PARTS INC	R	2/02/2015		85.72CR	074072	151.52

Attachment: 2-3-15 VOUCHERS (3065 : Voucher Approval.)

PACKET: 04666 FEB 2015 COUNCIL - 1 2-2-15

VENDOR SET: 01

BANK : AP ASSOCIATED

9.a

VENDOR	NAME / I.D.	DESC	CHECK	CHECK	DISCOUNT	AMOUNT	CHECK	CHECK
			TYPE	DATE			NO#	AMOUNT
3250	NORTHERN LAKE SERVICE							
	I-269022	NORTHERN LAKE SERVICE	R	2/02/2015		645.00CR	074073	645.00
4245	NOVER ENGELSTEIN & ASSOC, INC.							
	I-M2015	NOVER ENGELSTEIN & ASSOC, INC.	R	2/02/2015		1,000.00CR	074074	
	I-M2015 B	NOVER ENGELSTEIN & ASSOC, INC.	R	2/02/2015		600.00CR	074074	1,600.00
4728	OSHKOSH FIRE & POLICE EQUIPMENT INC							
	I-159086	OSHKOSH FIRE & POLICE EQUIPMEN	R	2/02/2015		184.00CR	074075	184.00
0197	PACKER CITY INTERNATIONAL INC							
	C-X101012744:01	PACKER CITY INTERNATIONAL INC	R	2/02/2015		87.75	074076	
	I-R101003239:01	PACKER CITY INTERNATIONAL INC	R	2/02/2015		388.00CR	074076	
	I-X101012708:01	PACKER CITY INTERNATIONAL INC	R	2/02/2015		79.30CR	074076	
	I-X101012710:01	PACKER CITY INTERNATIONAL INC	R	2/02/2015		315.60CR	074076	695.15
0199	PARKER COATINGS INC							
	I-270963	PARKER COATINGS INC	R	2/02/2015		25.60CR	074077	25.60
4476	PAUL CONWAY SHIELDS CORP							
	I-358395-IN	PAUL CONWAY SHIELDS CORP	R	2/02/2015		113.80CR	074078	
	I-358829-IN	PAUL CONWAY SHIELDS CORP	R	2/02/2015		164.50CR	074078	278.30
3202	PHYSIO-CONTROL INC							
	I-115075909	PHYSIO-CONTROL INC	R	2/02/2015		57,078.36CR	074079	57,078.36
6126	PM SUPPLY - WRIGHT INDUSTRIAL							
	I-53188	PM SUPPLY - WRIGHT INDUSTRIAL	R	2/02/2015		55.06CR	074080	55.06
0208	POMP'S TIRE SERVICE INC							
	C-10338037	POMP'S TIRE SERVICE INC	R	2/02/2015		120.00	074081	
	I-90020851	POMP'S TIRE SERVICE INC	R	2/02/2015		229.92CR	074081	
	I-90020877	POMP'S TIRE SERVICE INC	R	2/02/2015		459.84CR	074081	569.76
1701	PRAXAIR DISTRIBUTION INC							
	I-51513427	PRAXAIR DISTRIBUTION INC	R	2/02/2015		84.31CR	074082	84.31
0395	PRO ONE JANITORIAL INC							
	I-98646	PRO ONE JANITORIAL INC	R	2/02/2015		979.00CR	074083	979.00
0218	PROMOTIONAL DESIGNS INC							
	I-234054	PROMOTIONAL DESIGNS INC	R	2/02/2015		175.96CR	074084	175.96

Attachment: 2-3-15 VOUCHERS (3065 : Voucher Approval.)

PACKET: 04666 FEB 2015 COUNCIL - 1 2-2-15

9.a

VENDOR SET: 01

BANK : AP ASSOCIATED

VENDOR	NAME / I.D.	DESC	CHECK	CHECK	DISCOUNT	AMOUNT	CHECK	CHECK
			TYPE	DATE			NO#	AMOUNT
3544	LUKE RIEDI							
	I-201501284268	LUKE RIEDI	R	2/02/2015		52.72CR	074085	52.72
1890	S I METALS AND SUPPLY							
	I-164432	S I METALS AND SUPPLY	R	2/02/2015		99.17CR	074086	99.17
7104	DALE SCHMIT							
	I-201501284276	DALE SCHMIT	R	2/02/2015		9.00CR	074087	9.00
5315	SMILEMAKERS							
	I-7380777	SMILEMAKERS	R	2/02/2015		72.91CR	074088	72.91
0999	STAPLES ADVANTAGE							
	I-3253902010	STAPLES ADVANTAGE	R	2/02/2015		34.85CR	074089	34.85
4094	STATE BAR OF WISCONSIN							
	I-520423	STATE BAR OF WISCONSIN	R	2/02/2015		62.91CR	074090	
	I-522020	STATE BAR OF WISCONSIN	R	2/02/2015		284.00CR	074090	346.91
0255	STELLPLUG LAW SC							
	I-406-01M (227)	STELLPLUG LAW SC	R	2/02/2015		674.50CR	074091	674.50
1119	THE SWAN CLUB							
	I-201501284277	THE SWAN CLUB	R	2/02/2015		805.00CR	074092	805.00
4842	THOMSON REUTERS							
	I-831101244	THOMSON REUTERS	R	2/02/2015		398.66CR	074093	398.66
6852	TKK ELECTRONICS LLC							
	I-9988	TKK ELECTRONICS LLC	R	2/02/2015		3,135.00CR	074094	3,135.00
0267	TRAFFIC & PARKING CONTROL INC							
	I-1477687	TRAFFIC & PARKING CONTROL INC	R	2/02/2015		232.31CR	074095	232.31
0417	TWEET GAROT MECHANICAL INC							
	I-13860	TWEET GAROT MECHANICAL INC	R	2/02/2015		705.00CR	074096	
	I-13861	TWEET GAROT MECHANICAL INC	R	2/02/2015		997.50CR	074096	
	I-14774	TWEET GAROT MECHANICAL INC	R	2/02/2015		196.64CR	074096	
	I-14779	TWEET GAROT MECHANICAL INC	R	2/02/2015		104.75CR	074096	2,003.89
0272	UNIFORM SHOPPE INC							
	I-238604	UNIFORM SHOPPE INC	R	2/02/2015		49.85CR	074097	
	I-238823	UNIFORM SHOPPE INC	R	2/02/2015		42.95CR	074097	
	I-239118	UNIFORM SHOPPE INC	R	2/02/2015		126.95CR	074097	
	I-239126	UNIFORM SHOPPE INC	R	2/02/2015		339.70CR	074097	
	I-239179	UNIFORM SHOPPE INC	R	2/02/2015		74.95CR	074097	
	I-239227	UNIFORM SHOPPE INC	R	2/02/2015		119.90CR	074097	754.30

Attachment: 2-3-15 VOUCHERS (3065 : Voucher Approval.)

VENDOR	NAME / I.D.	DESC	CHECK	CHECK	DISCOUNT	AMOUNT	CHECK	CHECK
			TYPE	DATE			NO#	AMOUNT
1911	UNITED PARCEL SERVICE INC							
	I-70A6Y6514 B	UNITED PARCEL SERVICE INC	R	2/02/2015		11.85CR	074098	11.85
3529	UP-RIGHT SERVICES							
	I-5369	UP-RIGHT SERVICES	R	2/02/2015		1,907.50CR	074099	1,907.50
0277	VAN'S FIRE & SAFETY INC							
	I-4068090	VAN'S FIRE & SAFETY INC	R	2/02/2015		46.50CR	074100	46.50
3311	VINTON CONSTRUCTION CORP							
	I-14-04 (6) FINAL	VINTON CONSTRUCTION CORP	R	2/02/2015		31,332.42CR	074101	31,332.42
0962	VOS ELECTRIC INC							
	I-79188	VOS ELECTRIC INC	R	2/02/2015		1,216.93CR	074102	1,216.93
4619	WATER TOWER CLEAN & COAT INC							
	I-WT77730-C	WATER TOWER CLEAN & COAT INC	R	2/02/2015		200.00CR	074103	200.00
7102	WCTC BURSAR'S OFFICE							
	I-S0579390	WCTC BURSAR'S OFFICE	R	2/02/2015		300.00CR	074104	300.00
2645	WI DEPT OF JUSTICE CRIME INFO BUREA							
	I-T18501	WI DEPT OF JUSTICE CRIME INFO	R	2/02/2015		300.00CR	074105	300.00
7105	WILLEMS MARKETING, INC.							
	I-DD6059	WILLEMS MARKETING, INC.	R	2/02/2015		5,000.00CR	074106	5,000.00

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	87	0.00	173,754.40	173,754.40
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	87	0.00	173,754.40	173,754.40

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

Attachment: 2-3-15 VOUCHERS (3065 : Voucher Approval.)

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	2/2015	114,007.61CR
201	2/2015	461.65CR
405	2/2015	43,859.02CR
455	2/2015	5,000.00CR
601	2/2015	8,444.48CR
650	2/2015	1,981.64CR
=====		
ALL		173,754.40CR

Attachment: 2-3-15 VOUCHERS (3065 : Voucher Approval.)

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

MEETING DATE: February 3, 2015
DEPARTMENT: City Clerk-Treasurer
FROM: Vicki Scray
SUBJECT: Operator License Applications.

ATTACHMENTS:

- 02-03-15 OPERATOR LIST (PDF)

CITY OF DE PERE - FEBRUARY 3, 2015

ITEM	NAME	ADDRESS	CITY	ST	ZIP
Previously Tabled Operator License Applications					
1	DONHAM, BOBBI JO	1626 WINDSOR DR., APT. 3	GREEN BAY	WI	54302
2	FALKNER, JACKLYN M.	1371 PONDERESA AVE.	GREEN BAY	WI	54313
New Operator License Applications for the 2014-2016 Licensing Period					
1	CHAPMAN, SHANA A.	1112 REBER ST.	GREEN BAY	WI	54302
2	CLOSSON, DEAN A.	527 N. ERIE ST.	DE PERE	WI	54115
3	GONNERING, NICHOLAS D.	985 N. BROADWAY ST., APT. 54	DE PERE	WI	54115
4	HEINE, TONI L.	1745 LAKESHORE DR.	MENASHA	WI	54952
5	MILLER, RACHEL A.	2584 INDIAN HILL DR.	GREEN BAY	WI	54313
6	OLEJNICZAK, PAUL W.	414 S. ERIE ST.	DE PERE	WI	54115
7	ROBINSON, SUSAN C.	2922 PACKERLAND DR.	GREEN BAY	WI	54313

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

MEETING DATE: February 3, 2015

DEPARTMENT: City Attorney

FROM: Judith Schmidt-Lehman

SUBJECT: Consideration of Summer Camp Claims.
