



Common Council

335 South Broadway

Regular Meeting

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

Agenda

Tuesday, January 21, 2014

7:30 PM

De Pere City Hall Council Chambers

Pursuant to Wisconsin Statutes 19.84, Notice is hereby given to the public that a Regular Meeting of the **Common Council** of the City of De Pere will be held on **January 21, 2014** 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 7, 2014 Common Council Meeting.
4. Public comment upon matters not on the agenda or other announcements.
5. Recommendation from the Finance/Personnel Committee to approve funding to install web cameras at Riverwalk and Wildlife Viewing Pier.
6. Resolution #14-05, Authorizing Contract Extension with Stellpflug Law, S.C.
7. Resolution #14-06, Regarding Rescue Service Fees.
8. Voucher Approval.
9. Operator License Applications.
10. Future agenda items.
11. Fire Department Organizational Study Overview and Direction

PLEASE TAKE NOTICE THAT for those Fire Study recommendations which affect collective bargaining matters with the De Pere Professional Firefighters Association, and/or the Police Benevolent Association, the Council may convene in closed session under Wis. Stats, §19.85(1)(e), which permits a closed session of the Council when bargaining reasons require.

The Council may re-convene in open session to take action on any matter discussed in closed session or for such other purposes as is allowed by law.

12. 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, Newspapers & Radio

Kress Family Library

De Pere Chamber of Commerce

Mark Bartels

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

MEETING DATE: January 21, 2014

DEPARTMENT: City Clerk-Treasurer

FROM: Shana Defnet

SUBJECT: Approval of the Minutes of the January 7, 2014 Common Council Meeting.

ATTACHMENTS:

- 1-07-2014 Common Council Meeting (DOC)



Common Council

335 South Broadway

De Pere, WI 54115

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

Regular Meeting

Draft Minutes

Tuesday, January 7, 2014
7:30 PM
De Pere City Hall Council Chambers

1. Call to order.

The Common Council Meeting was called to order on January 7, 2014 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	Aldersperson	Present	
James Boyd	Aldersperson	Present	
Scott Crevier	Aldersperson	Present	
Michael Donovan	Aldersperson	Present	
Bob Heuvelmans	Aldersperson	Present	
Jim Kneiszel	Aldersperson	Present	
Larry Lueck	Aldersperson	Present	
Lisa Rafferty	Aldersperson	Present	

2. Pledge of allegiance to the Flag. The Council said the Pledge of Allegiance.

3. Approval of the Minutes of the December 17, 2013 Common Council Meeting.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Larry Lueck, Aldersperson
SECONDER:	Bob Heuvelmans, Aldersperson
AYES:	Bauer, Boyd, Crevier, Donovan, Heuvelmans, Kneiszel, Lueck, Rafferty

4. A Public Hearing on a Conditional Use Application for an Overnight Shelter Facility at 290 Reid Street is scheduled for 7:35 p.m. or soon after.

A. Notice of Public Hearing.

Clerk-Treasurer Shana Defnet stated that the public hearing was published in the city's official newspaper, the De Pere Journal, on December 26, 2013.

B. Recommendation from the Plan Commission.

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

Mayor Walsh declared the Public Hearing open.

Dan Robinson spoke in favor of the permit and discussed the application process with the Council.

No one else wished to speak; Mayor Walsh declared the public hearing closed.

C. Resolution #14-01, Authorizing and Approving a Conditional Use Permit (Overnight Shelter Facility at 290 Reid Street - St. Norbert College Pennings Building).

Discussion followed. Council discussed the reason for the 16-person limit; City Planner Ken Pabich stated that the 16-person limit was provided by St. Norbert

Attachment: 1-07-2014 Common Council Meeting (1755 : Approval of the Minutes of the January 7, 2014 Common Council Meeting.)

College. Alderperson Heuvelmans moved to make an amendment to the resolution to provide that the number of beds is limited to that number which can be accommodated by the State of Wisconsin Building Code. Motion failed with lack of a second motion.

Mayor Walsh read two letters from Father Bill Ribbens and Brad Sauer, both in favor of the permit.

Upon vote on the resolution, motion carried unanimously.

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

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

None.

6. Presentation by Dave Vaclavik, Central Brown County Water Authority on Status of the Village of Wrightstown Source of Water Supply Determination.

RESULT:	DISCUSSED
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7. Ordinance #14-01, Amending §54-8 De Pere Municipal Code Regarding Moving or Razing Buildings (Second Reading).

Alderperson Lueck stated his reason for opposing this ordinance.

Alderperson Heuvelmans moved, seconded by Alderperson Kneiszel to open the meeting. Upon vote, motion carried unanimously.

Mary Jane Herber, Chairperson of the Historic Preservation Commission, came forward and discussed with the Council the reason for considering this ordinance change.

Alderperson Donovan moved, seconded by Alderperson Heuvelmans to close the meeting. Upon vote, motion carried unanimously.

RESULT:	ADOPTED [6 TO 2]
MOVER:	Kevin Bauer, Alderperson
SECONDER:	Jim Kneiszel, Alderperson
AYES:	Bauer, Boyd, Crevier, Heuvelmans, Kneiszel, Rafferty
NAYS:	Michael Donovan, Larry Lueck

8. Resolution #14-02, Authorizing Participation in the Department of Natural Resources Municipal Dam Grant Program.

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

9. Resolution #14-03, Authorizing Submission of Department of Natural Resources Grant Application for Development of Recreational Boating Facilities.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Scott Crevier, Alderperson
SECONDER:	Bob Heuvelmans, Alderperson
AYES:	Bauer, Boyd, Crevier, Donovan, Heuvelmans, Kneiszel, Lueck, Rafferty

10. Resolution #14-04, Authorizing 2014 Agreement Between Aging & Disability Resource Center of Brown County, Inc. and City of De Pere.

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

11. Voucher Approval.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	James Boyd, Alderperson
SECONDER:	Bob Heuvelmans, Alderperson
AYES:	Bauer, Boyd, Crevier, Donovan, Heuvelmans, Kneiszel, Lueck, Rafferty

12. Operator License Applications
Alderperson Bauer moved, seconded by Alderperson Boyd to approve Operator License Applications #1-11.

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

13. Future agenda items.

None.

14. Discuss Status of MetJet, Inc. Revolving Loan.
Alderperson Bauer moved, seconded by Alderperson Crevier, to go into closed session at 8:33 p.m. Upon roll call vote, motion carried unanimously.

Alderperson Crevier moved, seconded by Alderperson Heuvelmans to open the meeting at 8:46 p.m. Upon roll call vote, motion carried unanimously.

15. Adjournment. Upon motion by Alderperson Bauer, seconded by Alderperson Crevier, the Common Council meeting was adjourned at 8:46 p.m.

Respectfully submitted,

Shana Defnet, Clerk-Treasurer

City of De Pere, Wisconsin

**Request For Common Council Action**

MEETING DATE: January 21, 2014

DEPARTMENT: Parks, Recreation & Forestry

FROM: Marty Kosobucki

SUBJECT: Recommendation from the Finance/Personnel Committee to approve funding to install web cameras at Riverwalk and Wildlife Viewing Pier.

Staff has generated a proposal to consider funding web cams on the Riverwalk and Wildlife Viewing Pier. See attached summary and information.

Staff Recommendation: Install two web cams for the Riverwalk at a cost of approximately \$5,000.

ATTACHMENTS:

- Riverwalk Security Camera summary (DOCX)
- Riverwalk Aerial View (JPG)
- light pole 3 (JPG)

Riverwalk Security/Web Camera Summary

As part of the Riverwalk Project, we have been investigating options for placing security and/or web cameras on sight to help with safety as well as marketing of the facility. At this time, I do not believe placing “security” type of cameras will be financially responsible.

Summary:

Staff met with several companies to research the ability to install “security” type of cameras on site at the Riverwalk. During the consultations with companies, it was apparent because internet was not available or fiber available on site, it would cause some difficulties in creating a cost effective security system. Estimates ranged from \$30,000 to \$80,000 to install cameras for security purposes. On top of this cost, the City would also need to include how to get internet service on site which could cost an additional \$5,000-\$20,000.

Staff then researched options with assistance from St. Norbert Information Technology and Security staffs. Similar information was provided, in that it would be difficult to develop a cost effective security system because of the situation. St. Norbert staff felt that web cams at different locations could provide a cost effective start.

Staff met with the City’s IT Director to investigate costs of implementing web cams, versus camera’s for security purposes. It is recommended by the IT Director, considering the variables, that we pursue wireless web cameras. A drawback with wireless web cameras, is that you must pay for a monthly service to maintain the camera. However, a positive to this option is that we do not have to consider or deal with the problem of running fiber/internet service on site. The cost to do a wireless web camera is approximately \$500 with a \$50/month service charge.

When considering the best option to pursue, I have included/listed some variables to consider;

- Placing any permanent structure on the physical island will require us to obtain permission from the Navigation Authority as well as the State Historical Preservation Office. This could be a very time consuming process.
- Placing something on the Viewing Pier or Fishing Dock would not require permission.
- There currently is no internet connection available on site. Our options include running fiber in ourselves, contract a company for internet service to include running infrastructure to the island, or go wireless.
- Web cameras and Security cameras are able to be manipulated via zoom and panning by staff.
- Funding of this project would be through the current De Pere Riverwalk and Wildlife Viewing Pier project.

I have summarized the various options below.

Option	Equipment/Installation	Monthly/Yearly Cost	Benefits/Drawbacks
City Hosted Security Camera System	\$35,000 - \$100,000	Normal annual maintenance if Fiber is installed by City Monthly internet	Benefits: - Would have recorded security video - Could also incorporate web cameras

		service if fiber is not installed by City.	Drawbacks: - Cost - Obstacles in installation
Wireless Security Camera	\$1300/camera (does not include installation, or DVR equipment)	\$50/month per camera (estimate)	Benefits: - Would have recorded security video Drawbacks: - Monthly cost per camera - Susceptible to connection problems via wireless service. - Distance would prevent cameras from getting quality images that would be beneficial in security issues.
Wireless Web Camera	\$500/camera (does not include installation)	\$50/month per camera (estimate)	Benefits: - Cost (would not be a large investment in starting out) Drawbacks: - Would not have saved video for security purposes. - Susceptible to connection problems via wireless connection.

Staff Recommendation:

Purchase two wireless “web cameras” and year-long subscription at a cost of \$3000. The first camera would be proposed to be placed on Light Pole 3 of the Claude Allouez Bridge as a wide panning shot of the entire facility. (See included photo from Light Pole 3) The second camera would be placed on the light pole at the end of the viewing pier. I believe this gives us the luxury of zooming in various elements of the facility (ie. Fishing dock, shoreline, Eagle’s ledge, etc...) It is likely this would not give a good close up of fish activity by the spillway (walleye and sturgeon), but would show a few tails of sturgeon and people viewing. A second option would be to place underneath the viewing pier’s first section, facing the area where all the fish come to spawn. This would provide a better “close up” of the fish, however would not be as versatile in viewing other areas.





Restricted
Keep Back
500 Feet

11.14.2013 13:54

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

MEETING DATE: January 21, 2014

DEPARTMENT: City Attorney

FROM: Judith Schmidt-Lehman

SUBJECT: Resolution #14-05, Authorizing Contract Extension with Stellpflug Law, S.C.

ATTACHMENTS:

- Reso14-05 (DOCX)
- Stellpflug Agreement 2014-182-003-02 (DOCX)

RESOLUTION #14-05
AUTHORIZING CONTRACT EXTENSION WITH
STELLPFLUG LAW, S.C.

WHEREAS, the City of De Pere has, since March 31, 1996, contracted with the Stellpflug Law, S.C. law firm to perform municipal prosecution services for the City; and

WHEREAS, the parties, wish to extend such contract for the period commencing October 1, 2013 through and including September 30, 2014; and

WHEREAS, this matter has been reviewed by the Finance/Personnel Committee which recommends approval thereof.

NOW THEREFORE BE IT HEREBY RESOLVED THAT:

The Mayor and Clerk-Treasure are authorized and directed to execute such Amendment to Agreement Between the City of De Pere and Stellpflug Law, S.C. as is attached hereto and incorporated by reference as Exhibit A.

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 21st day of January, 2014.

APPROVED:

Michael J. Walsh, Mayor

ATTEST:

Shana L. Defnet, Clerk-Treasurer

Ayes:_____

Nays:_____

Attachment: Reso14-05 (1751 : Resolution #14-05, Municipal Prosecutor)

AMENDMENT TO AGREEMENT BETWEEN
THE CITY OF DE PERE AND STELLPFLUG LAW, S.C.
(2014)

THIS AGREEMENT is made and entered into by and between the City of De Pere, a Wisconsin municipal corporation ("City"), and Stellpflug Law, S.C., a Wisconsin service corporation (hereinafter "Law Firm"), as an extension Amendment to an Agreement and all Amendments thereto between the parties, dated April 4, 1996 (collectively referred to as "The Agreement").

WHEREAS, pursuant to the terms and conditions of The Agreement, Law Firm agrees to perform services as Municipal Court Prosecutor for City; and

WHEREAS, the parties wish to extend The Agreement for an additional one (1) year period upon the terms and conditions set forth below.

NOW, THEREFORE, the parties hereto agree to amend The Agreement as follows:

1. The contract length shall commence October 1, 2013 and run through September 30, 2014.
2. All other terms and conditions of The Agreement shall remain in full force and effect through the term of The Agreement as provided in this amendment, it being understood that the work to be provided under this agreement shall be provided by any member of Law Firm.

Dated this _____ day of _____, 2014.

STELLPFLUG LAW, S.C.

CITY OF DE PERE

Mark A. Bartels, President

Michael J. Walsh, Mayor

Shana L. Defnet, Clerk-Treasurer

H:\jdupont\Agreements\2014\Stellpflug Agreement 2014-182-003-02.docx

Exhibit A

Attachment: Stellpflug Agreement 2014-182-003-02 (1751 : Resolution #14-05, Municipal Prosecutor)

City of De Pere, Wisconsin

**Request For Common Council Action**

MEETING DATE: January 21, 2014
DEPARTMENT: Fire Department
FROM: Jeffrey Roemer
SUBJECT: Resolution #14-06, Regarding Rescue Service Fees.

The recommended ambulance fees help to bring our billing in line with Medicare regulations and with our new ambulance billing service. I am recommending approval of the adjusted rates.

ATTACHMENTS:

- Reso14-06 (DOCX)

RESOLUTION #14-06

REGARDING RESCUE SERVICE FEES

WHEREAS, the City of De Pere provides emergency rescue and life support services both to its residents and by contract with neighboring municipalities; and

WHEREAS, the City currently exacts a fee for rescue services, which is far less than the actual cost of providing the emergency services, most particularly in the case of non-resident users of the service.

NOW THEREFORE BE IT HEREBY RESOLVED THAT:

The Common Council establishes the following fees for rescue services:

PROCEDURE	CURRENT RATES		PROPOSED RATES	
	Resident	Non-Resident	Resident	Non-Resident
BLS Base Rate	\$575	\$780	\$575	\$780
ALS Base Rate	\$625	\$824	\$675	\$825
ALS2 Base Rate	\$655	\$825	\$725	\$900
BLS on Scene Care (No transport)	\$95		\$125	
ALS on Scene Care (No transport)	\$275		\$275	
Mileage (per loaded mile)	\$15		\$16	
Extrication (this includes Jaws of Life, disentanglement of persons from tools or equipment (including airbags), water/ice rescues and other services where people are removed from places or pieces of equipment through the use of rescue measures.	\$500		\$500	
12-Lead Monitoring	\$85		\$100	
CPAP	\$60		\$60	
Disposable Bag/Mask	\$30		\$30	
EKG Monitoring	\$55		\$55	
Intraosseous Line	\$150		\$250	
Intubation	\$50		\$75	
IV Start Kits	\$65		\$65	
Oxygen	\$40		\$75	
Pacing Pads	\$75		\$100	
Pulse Oximetry	\$30		\$0*	
Spinal Immobilization	\$100		\$25**	

Ambulance Standby	\$125/hr.	\$125/hr.
EMS Standby – Non-Ambulance	\$35/hr.	\$35/hr.

*Rate is being eliminated because a procedure cannot be charged if it is not a disposable item.

**Rate is being decreased to only cover a cervical collar cost because that is the only part of the immobilization process that is disposable.

BE IT FURTHER RESOLVED THAT:

All fees established hereunder shall be effective January 22, 2014.

BE IT FURTHER RESOLVED THAT:

All City officials, officers and employees are further 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 21st day of January, 2014.

APPROVED:

Michael J. Walsh, Mayor

ATTEST:

Shana L. Defnet, Clerk-Treasurer

Ayes: _____

Nays :_____

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

MEETING DATE: January 21, 2014
DEPARTMENT: City Clerk-Treasurer
FROM: Shana Defnet
SUBJECT: Voucher Approval.

ATTACHMENTS:

- 1-21-14 VOUCHERS (PDF)

6/2014 1:17 PM

A / P CHECK REGISTER

PAGE: 1

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OR SET: 01

BANK : AP ASSOCIATED

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
0001	A1 ELEVATOR CORP I-5775	A1 ELEVATOR CORP	R	1/21/2014		148.50CR	070367	148.50
4632	ACCURATE LLC I-201401142953	ACCURATE LLC	R	1/21/2014		1,850.00CR	070368	1,850.00
6426	ACL I-201312-0	ACL	R	1/21/2014		134.00CR	070369	134.00
0302	AIRGAS USA LLC I-9022750550 I-9915266123 I-9915266125	AIRGAS USA LLC AIRGAS USA LLC AIRGAS USA LLC	R R R	1/21/2014 1/21/2014 1/21/2014		145.66CR 99.95CR 396.72CR	070370 070370 070370	 642.33
2492	ALCOPRO I-171468-IN	ALCOPRO	R	1/21/2014		234.88CR	070371	234.88
2982	ALL CITY COMMUNICATIONS I-4699567-010114	ALL CITY COMMUNICATIONS	R	1/21/2014		255.18CR	070372	255.18
5323	ALLIED 100 LLC I-350279	ALLIED 100 LLC	R	1/21/2014		232.00CR	070373	232.00
0442	BADGER LABORATORIES & ENGINEERING I-INV000055855	BADGER LABORATORIES & ENGINEER	R	1/21/2014		20.00CR	070374	20.00
0020	BADGERLAND PRINTING INC I-22893 I-22931 I-22984	BADGERLAND PRINTING INC BADGERLAND PRINTING INC BADGERLAND PRINTING INC	R R R	1/21/2014 1/21/2014 1/21/2014		492.80CR 180.00CR 20.00CR	070375 070375 070375	 692.80
0023	BATTERIES PLUS LLC I-501-235579-01 I-501-416299 I-501-416446 I-501-416797	BATTERIES PLUS LLC BATTERIES PLUS LLC BATTERIES PLUS LLC BATTERIES PLUS LLC	R R R R	1/21/2014 1/21/2014 1/21/2014 1/21/2014		105.50CR 94.50CR 89.50CR 182.16CR	070376 070376 070376 070376	 471.66
1	BAUMANN, ARLEN & DAWN I-201401152958	MAILBOX	R	1/21/2014		50.00CR	070377	50.00
0027	BAY TOWEL INC I-1731569 I-1737989 I-1742546 I-1742547 I-1744417 I-1744443 I-1745763 I-1745764	BAY TOWEL INC BAY TOWEL INC BAY TOWEL INC BAY TOWEL INC BAY TOWEL INC BAY TOWEL INC BAY TOWEL INC BAY TOWEL INC	R R R R R R R R	1/21/2014 1/21/2014 1/21/2014 1/21/2014 1/21/2014 1/21/2014 1/21/2014 1/21/2014		122.83CR 122.83CR 36.40CR 51.95CR 122.83CR 80.90CR 36.40CR 50.42CR	070378 070378 070378 070378 070378 070378 070378 070378	 624.56

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PAGE: 3

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VENDOR SET: 01

BANK : AP ASSOCIATED

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
0536	CDW GOVERNMENT INC							
	I-HF29945	CDW GOVERNMENT INC	R	1/21/2014		2,332.00CR	070391	
	I-HN42641	CDW GOVERNMENT INC	R	1/21/2014		129.66CR	070391	
	I-HQ05804	CDW GOVERNMENT INC	R	1/21/2014		95.36CR	070391	
	I-HR12837	CDW GOVERNMENT INC	R	1/21/2014		46.84CR	070391	2,603.86
2706	CLEANING SOLUTION SERVICES INC							
	I-05-8655	CLEANING SOLUTION SERVICES INC	R	1/21/2014		1,363.55CR	070392	
	I-05-8657	CLEANING SOLUTION SERVICES INC	R	1/21/2014		1,261.85CR	070392	
	I-05-8689	CLEANING SOLUTION SERVICES INC	R	1/21/2014		44.69CR	070392	
	I-05-8690	CLEANING SOLUTION SERVICES INC	R	1/21/2014		112.22CR	070392	2,782.31
5629	CONSOLIDATED UTILITY SERVICES INC							
	I-1113DEPER	CONSOLIDATED UTILITY SERVICES	R	1/21/2014		190.00CR	070393	190.00
0069	DE PERE GREENHOUSE INC							
	I-11862	DE PERE GREENHOUSE INC	R	1/21/2014		33.95CR	070394	33.95
0075	DIGGERS HOTLINE INC							
	I-131 1 36402	DIGGERS HOTLINE INC	R	1/21/2014		19.14CR	070395	
	I-131 2 36401	DIGGERS HOTLINE INC	R	1/21/2014		164.45CR	070395	
	I-131 2 36402	DIGGERS HOTLINE INC	R	1/21/2014		10.44CR	070395	194.03
0086	EMPLOYEE RESOURCE CENTER INC							
	I-1213-207	EMPLOYEE RESOURCE CENTER INC	R	1/21/2014		337.50CR	070396	337.50
6859	EMS MEDICAL BILLING ASSOC LLC							
	I-NOVEMBER 2013	EMS MEDICAL BILLING ASSOC LLC	R	1/21/2014		3,308.83CR	070397	3,308.83
0091	FASTENAL COMPANY							
	I-WIGRE283584	FASTENAL COMPANY	R	1/21/2014		8.19CR	070398	
	I-WIGRE283626	FASTENAL COMPANY	R	1/21/2014		82.32CR	070398	90.51
0092	FEAKER & SONS CO INC							
	I-13-12 (2)	FEAKER & SONS CO INC	R	1/21/2014		185,502.62CR	070399	185,502.62
0331	FERGUSON WATERWORKS #1476 INC							
	I-136396	FERGUSON WATERWORKS #1476 INC	R	1/21/2014		145.77CR	070400	
	I-144278	FERGUSON WATERWORKS #1476 INC	R	1/21/2014		276.26CR	070400	422.03
0200	FIRST SUPPLY GREEN BAY LLC							
	I-2267349-00	FIRST SUPPLY GREEN BAY LLC	R	1/21/2014		483.40CR	070401	483.40

6/2014 1:17 PM

A / P CHECK REGISTER

PAGE: 5

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VENDOR SET: 01

BANK : AP ASSOCIATED

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
5484	HYDRO DESIGNS INC							
	I-31080-IN	HYDRO DESIGNS INC	R	1/21/2014		2,876.00CR	070413	
	I-31162-IN	HYDRO DESIGNS INC	R	1/21/2014		1,415.00CR	070413	4,291.00
5425	IAAI INC							
	I-55194	IAAI INC	R	1/21/2014		75.00CR	070414	75.00
6886	IMMIXTECHNOLOGY INC.							
	I-94401	IMMIXTECHNOLOGY INC.	R	1/21/2014		5,596.64CR	070415	5,596.64
1399	INDOFF INC							
	C-2395207	INDOFF INC	R	1/21/2014		27.99	070416	
	I-2385082	INDOFF INC	R	1/21/2014		253.15CR	070416	
	I-2386637	INDOFF INC	R	1/21/2014		55.47CR	070416	
	I-2387324	INDOFF INC	R	1/21/2014		27.58CR	070416	
	I-2390833	INDOFF INC	R	1/21/2014		125.18CR	070416	433.39
5778	INSITUFORM TECHNOLOGIES USA INC							
	I-13-03 (2)	INSITUFORM TECHNOLOGIES USA IN	R	1/21/2014		192,777.15CR	070417	192,777.15
1767	INTERNATIONAL SOC OF ABORICULTURE							
	I-509519	INTERNATIONAL SOC OF ABORICULT	R	1/21/2014		245.00CR	070418	245.00
1276	JX ENTERPRISES INC							
	I-D-233610055	JX ENTERPRISES INC	R	1/21/2014		66.14CR	070419	
	I-D-233650159	JX ENTERPRISES INC	R	1/21/2014		394.67CR	070419	
	I-D-240020018	JX ENTERPRISES INC	R	1/21/2014		70.54CR	070419	
	I-D-240030006	JX ENTERPRISES INC	R	1/21/2014		138.96CR	070419	
	I-D-240060052	JX ENTERPRISES INC	R	1/21/2014		7.58CR	070419	
	I-D-240130090	JX ENTERPRISES INC	R	1/21/2014		169.41CR	070419	
	I-d-233600091	JX ENTERPRISES INC	R	1/21/2014		63.14CR	070419	910.44
3140	KUNDINGER FLUID POWER INC							
	I-50266143	KUNDINGER FLUID POWER INC	R	1/21/2014		231.88CR	070420	231.88
6871	LAMAR COMPANIES							
	1-99999-1	LAMAR COMPANIES	R	1/21/2014		237.50CR	070421	237.50
6249	LANAIR PRODUCTS LLC							
	I-321084-IN	LANAIR PRODUCTS LLC	R	1/21/2014		269.84CR	070422	269.84
0156	LAWSON PRODUCTS INC							
	I-9302141861	LAWSON PRODUCTS INC	R	1/21/2014		130.99CR	070423	
	I-9302146758	LAWSON PRODUCTS INC	R	1/21/2014		607.50CR	070423	738.49

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VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1020	OVERHEAD DOOR CO OF GREEN BAY							
	I-BAY1953396	OVERHEAD DOOR CO OF GREEN BAY	R	1/21/2014		1,250.00CR	070435	1,250.00
5344	PABICH, KEN							
	I-201401152964	PABICH, KEN	R	1/21/2014		94.36CR	070436	94.36
0197	PACKER CITY INTERNATIONAL INC							
	I-1-233610049	PACKER CITY INTERNATIONAL INC	R	1/21/2014		11.88CR	070437	
	I-1-233640094	PACKER CITY INTERNATIONAL INC	R	1/21/2014		10.61CR	070437	
	I-1-240080025	PACKER CITY INTERNATIONAL INC	R	1/21/2014		260.11CR	070437	
	I-1-240090035	PACKER CITY INTERNATIONAL INC	R	1/21/2014		17.68CR	070437	
	I-1-240090091	PACKER CITY INTERNATIONAL INC	R	1/21/2014		34.72CR	070437	
	I-1-240100166	PACKER CITY INTERNATIONAL INC	R	1/21/2014		182.67CR	070437	517.67
1331	PACKER FASTENER & SUPPLY INC							
	I-191396	PACKER FASTENER & SUPPLY INC	R	1/21/2014		30.24CR	070438	30.24
1631	JOEL PANSIER							
	I-201401152965	JOEL PANSIER	R	1/21/2014		190.87CR	070439	190.87
5469	PERFORMANCE DIESEL LLC							
	I-40524	PERFORMANCE DIESEL LLC	R	1/21/2014		94.50CR	070440	94.50
1246	PREVEA WORKMED INC							
	I-88067	PREVEA WORKMED INC	R	1/21/2014		83.25CR	070441	83.25
6429	PSS WORLD MEDICAL INC							
	I-68400249	PSS WORLD MEDICAL INC	R	1/21/2014		195.40CR	070442	195.40
1359	RAY O'HERRON CO INC							
	I-1336234-IN	RAY O'HERRON CO INC	R	1/21/2014		1,219.00CR	070443	
	I-1336234-IN 2014	RAY O'HERRON CO INC	R	1/21/2014		4,916.00CR	070443	6,135.00
5587	SAFELITE FULFILLMENT INC							
	I-5170-149559	SAFELITE FULFILLMENT INC	R	1/21/2014		246.90CR	070444	246.90
0501	SAINT MARY'S HOSPITAL MEDICAL CNTR							
	I-13403	SAINT MARY'S HOSPITAL MEDICAL	R	1/21/2014		3.13CR	070445	3.13
0235	SAINT VINCENT HOSPITAL							
	I-36847	SAINT VINCENT HOSPITAL	R	1/21/2014		19.54CR	070446	19.54

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VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
2992	TITAN PULIC SAFETY SOLUTIONS LLC							
	I-3264	TITAN PULIC SAFETY SOLUTIONS L	R	1/21/2014		4,246.00CR	070459	4,246.00
6828	TMK ARMS							
	I-1750	TMK ARMS	R	1/21/2014		400.00CR	070460	
	I-1751	TMK ARMS	R	1/21/2014		400.00CR	070460	800.00
1517	TOTAL ENERGY SYSTEMS, LLC							
	I-239908	TOTAL ENERGY SYSTEMS, LLC	R	1/21/2014		423.88CR	070461	423.88
0272	UNIFORM SHOPPE INC							
	I-227251	UNIFORM SHOPPE INC	R	1/21/2014		9.95CR	070462	
	I-227717	UNIFORM SHOPPE INC	R	1/21/2014		48.95CR	070462	
	I-227765	UNIFORM SHOPPE INC	R	1/21/2014		85.90CR	070462	
	I-227766	UNIFORM SHOPPE INC	R	1/21/2014		50.85CR	070462	
	I-227779	UNIFORM SHOPPE INC	R	1/21/2014		34.95CR	070462	
	I-227780	UNIFORM SHOPPE INC	R	1/21/2014		46.90CR	070462	
	I-227782	UNIFORM SHOPPE INC	R	1/21/2014		92.95CR	070462	
	I-227783	UNIFORM SHOPPE INC	R	1/21/2014		89.90CR	070462	460.35
4696	US CELLULAR							
	I-19781094	US CELLULAR	R	1/21/2014		97.01CR	070463	97.01
5791	VALUE IN LOCAL GOVERNMENT							
	I-2014-021	VALUE IN LOCAL GOVERNMENT	R	1/21/2014		35.00CR	070464	35.00
0277	VAN'S FIRE & SAFETY INC							
	I-4055391	VAN'S FIRE & SAFETY INC	R	1/21/2014		46.50CR	070465	46.50
3311	VINTON CONSTRUCTION CORP							
	I-3-02 (5 FINAL)	VINTON CONSTRUCTION CORP	R	1/21/2014		20,348.25CR	070466	20,348.25
5892	VONBRIESEN & ROPER SC							
	I-9063	VONBRIESEN & ROPER SC	R	1/21/2014		10,922.50CR	070467	10,922.50
0282	WESCO DISTRIBUTION INC							
	I-541759	WESCO DISTRIBUTION INC	R	1/21/2014		124.82CR	070468	
	I-557601	WESCO DISTRIBUTION INC	R	1/21/2014		13.05CR	070468	
	I-557692	WESCO DISTRIBUTION INC	R	1/21/2014		21.17CR	070468	
	I-557694	WESCO DISTRIBUTION INC	R	1/21/2014		13.13CR	070468	
	I-557699	WESCO DISTRIBUTION INC	R	1/21/2014		11.88CR	070468	
	I-561877	WESCO DISTRIBUTION INC	R	1/21/2014		3,530.76CR	070468	3,714.81

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

FUND	PERIOD	AMOUNT
100	1/2014	118,557.93CR
201	1/2014	111,871.53CR
208	1/2014	242.27CR
209	1/2014	225.02CR
260	1/2014	30.00CR
290	1/2014	92.00CR
405	1/2014	399,787.02CR
455	1/2014	90.00CR
460	1/2014	30.00CR
601	1/2014	121,826.34CR
650	1/2014	2,911.06CR
=====		
ALL		755,663.17CR

City of De Pere, Wisconsin



Request For Common Council Action

MEETING DATE: January 21, 2014
DEPARTMENT: City Clerk-Treasurer
FROM: Shana Defnet
SUBJECT: Operator License Applications.

ATTACHMENTS:

- 01-21-14 (PDF)

CITY OF DE PERE - JANUARY 21, 2014					
Operator Licenses for the 2012-2014 Licensing Period					
ITEM	NAME	ADDRESS	CITY	ST	54115
1	BARANCZYK, RACHEL A.	936 SHEA AVE.	GREEN BAY	WI	54303
2	DRURY, DREW D.	630 TRUMPETER TRL.	DE PERE	WI	54115
3	JEPSEN, TANNER C.	1690 KLAUS ST.	GREENLEAF	WI	54126
4	MANN, BRADLEE J.	210 FERNARDO DR.	DE PERE	WI	54115
5	PROPER, STACIE E.	2106 VERLIN RD., #4	GREEN BAY	WI	54311
6	PROSSER, KRISTINE E.	3147 S. PINE TREE RD.	HOBART	WI	54155
7	RETTERRATH, ROBERT J.	3310 WINDOVER RD.	GREEN BAY	WI	54313
8	THIERS, JENNICA D.	474 N. GOOD HOPE RD.	DE PERE	WI	54115

City of De Pere, Wisconsin

Request For Common Council Action

MEETING DATE: January 21, 2014

DEPARTMENT: Fire Department

FROM: Jeffrey Roemer

SUBJECT: Fire Department Organizational Study Overview and Direction

Now that everyone has had a chance to look over the Fire Department Organizational and Consolidation Feasibility Analysis, I would like to have the Council determine the direction they would like me to pursue over the next 6 months. The Report analyzed the current Fire-Rescue Department and made specific recommendations along with an implementation plan for the next several years. I have listed some specifics of the major recommendation below:

FUNCTIONAL CONSOLIDATION WITH GREEN BAY METRO FIRE DEPARTMENT (GBMFD)

Definition - Both organizations would maintain their existence while some department functions are combined.

Potential functional areas:

Fire Prevention - This would combine the GBMFD and De Pere Fire Rescue (DPFR) programs for fire inspections, public education and fire investigations into one program. This could provide better coordination with businesses that have locations both in Green Bay, Allouez and De Pere. It could also provide enhanced public education opportunities. **Financial Impact** - I believe this would be cost neutral depending on the direction of administrative consolidation.

Fire-EMS Operations - Functional consolidation in the area of operations would create the ability to better utilize and coordinate resources as multiple incidents occur. Station move-ups would be easier to make, allowing for balanced protection and response times, as opposed to the current empty station and coverage when concurrent incidents occur. **Financial Impact** - The financial impact here could be significant if the amount of reserve apparatus could be decreased. Potentially \$200,000 - 1,500,000 of bonded funds.

Technical Rescue - Technical rescue includes elevated rescue, confined space rescue, rope rescue and building collapse. These are incidents that need a high level of equipment and training and have low level of incidents. GBMFD, DPFR and Bellevue Fire all have technical rescue equipment and trained personnel. Combining these resources would be more effective and efficient. **Financial Impact** - \$10,000 - \$50,000 in related equipment and training expenses.

Water-Ice Rescue - Water and ice rescue is another area that requires special equipment and training. Working with a more coordinated response would allow for a better utilization of equipment and resources. **Financial Impact** - \$15,000 - 150,000 in capital costs for replacement of multiple boats.

Training - Coordinated and organized training is needed if any functional consolidation is to ever be effective. Functionally consolidating training facilities and personnel would allow for the smooth transition of other functional consolidation areas. This capacity of combined departments also provides for dedicated training officers.

Financial Impact - \$10,000 - \$15,000 in relate overtime and training costs.

Purchasing - Joint purchasing has taken place sporadically over the last several years. Functional consolidation in this area would provide for a much better coordinated effort of joint purchasing, including combined specification committees, better coordination with major equipment needs and purchases. **Financial Impact** - \$5,000 - 1,000,000 in major equipment purchases depending on reserve apparatus decisions and proper joint purchasing.

Staff Functions - Functional consolidation with staff could include the better utilization of personnel for training, public education, inspections, investigations, incident response, daily staffing and standards of coverage. **Financial Impact** - \$20,000 - \$200,000 based on potential changes in staffing needs and overtime costs.

Administration - Administrative staff could be consolidated and could also include the better utilization of personnel for administrative oversight and management of budget, purchasing, human resources, scheduling policies and organization. **Financial Impact** - \$100,000 - \$200,000 of potential direct costs. There would also be the potential for further savings based on how this would affect other areas of functional consolidation.

Discussion and details in each of these areas would take place through administrative meetings with personnel from each community. I have had preliminary meetings with Chief Litton from GBMFD and they are interested to meet and discuss the potential to functionally consolidate the two departments. The recommendations that come out of these meetings would then be presented to both Councils for approval to move forward with an inter-governmental agreement. The Councils would then receive the inter-governmental agreement for final approval.