



Common Council

Regular Meeting

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

Agenda

Tuesday, January 3, 2023

7:30 PM

Council Chambers and Virtual

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 **January 3, 2023 at 7:30 PM** in the **COUNCIL CHAMBERS, 2ND FLOOR CITY HALL, 335 S. BROADWAY STREET. DE PERE.**

The public may attend the meeting either in person in the Council Chambers or electronically/telephonically. Electronic or telephonic access to the meeting is provided below:

Computer/smart phone accessing <https://www.gotomeet.me/DePere>

OR

You can also dial in using your phone.
United States (Toll Free): [1 866 899 4679](tel:18668994679)
United States: [+1 \(312\) 757-3117](tel:+13127573117)
Access Code: 154-883-285

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

I. Call to Order

1. Roll Call
2. Pledge of Allegiance to the Flag.
3. Approval of the minutes of the December 20, 2022 Common Council meeting.
4. Public comment upon matters not on the agenda. Comments made during the public comment period shall pertain only to matters under the jurisdiction of the Common Council. §6-3(f) DPMC
5. Presentation by the Mayor on his visit to Åmål, Sweden.
6. Recommendation from the Board of Park Commissioners to Accept Donations of a Park Bench and Little Library at Lions Trailside Park from the De Pere Lions Club.
7. Recommendation from the Board of Park Commissioner to Approve Repairs to Legion Pool in the amount of \$40,000.
8. Voucher approval.
9. Future agenda items.
10. City Administrator annual performance appraisal.

PLEASE TAKE NOTICE THAT, pursuant to Wis. Stats. §19.85(1)(c), the Council may convene in closed session for the purpose of considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility.

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.

11. Adjournment.

Carey Danen
City Clerk

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

Agenda Sent To:
Alderspersons
City Administrator
Mayor
Department Heads
TV, Newspapers & Radio Stations
Kress Family Library
De Pere Chamber of Commerce
Mike Stumpf, De Pere Lions Club



City of De Pere, Wisconsin

Request For Common Council Action

MEETING DATE: January 3, 2023

DEPARTMENT: City Clerk

FROM: Carey Danen

SUBJECT: Approval of the minutes of the December 20, 2022 Common Council meeting.

ATTACHMENTS:

- 12-20-22 Common Council Minutes_Draft (PDF)



Common Council

Regular Meeting

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

Draft Minutes

Tuesday, December 20, 2022

7:30 PM

Council Chambers and Virtual

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

Attendee Name	Title	Status	Arrived
Dan Carpenter	Aldersperson	Present	
Pamela Gantz	Aldersperson	Present	
Jonathon Hansen	Aldersperson	Present	
Amy Chandik Kundinger	Aldersperson	Present	
Shana Defnet Ledvina	Aldersperson	Present	
Devin Perock	Aldersperson	Present	
John Quigley	Aldersperson	Present	
Dean Raasch	Aldersperson	Present	
James Boyd	Mayor	Present	

2. Pledge of Allegiance to the Flag.

3. Approval of the minutes of the December 6, 2022 Common Council meeting.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Dan Carpenter, Aldersperson
SECONDER:	Shana Defnet Ledvina, Aldersperson
AYES:	Carpenter, Gantz, Hansen, Kundinger, Ledvina, Perock, Quigley, Raasch

4. Public Hearing to act on the following: the Repeal of Chapter 98, De Pere Municipal Code regarding the Sign Ordinance, the Repeal and Reenacting of Chapter 14, De Pere Municipal Code regarding the Zoning Ordinance including Signs, and the Repeal and Reenacting of the City's official Zoning District Map.

A. Notice of Public Hearing

The notice of public hearing was published in the Green Bay Press-Times on December 2 and December 9, 2022.

B. Recommendation from Plan Commission to Repeal Chapter 98 Sign Ordinance and Repeal and Reenact Chapter 14 Zoning Ordinance of the De Pere Municipal Code.

Mayor Boyd declared the public hearing open. De Pere resident Dave Hongisto addressed the Council, stating that he had concerns and questions on the following topics:

- Residential/Accessory uses – concern about changes to the side yard setback, and the new maximum size/height of an accessory building

- Backyard cottages - concern that backyard cottages will introduce rental properties into residential areas, as well as that the code doesn't require additional off street parking for this use; asked how the zoning official will enforce the number of occupants; requested an explanation on section 14.79 of the code regarding "secondary suites"
- Home occupations – requested clarification on the difference between Type A and Type B categories
- Commercial plan review process - concern that the City's Plan Commission will no longer review commercial/industrial and multifamily plans under the new code
- Zoning map and notification process – asked if the properties receiving a new zoning classification were notified; concern that the different colors and shades on the zoning map will create confusion for developers and property owners; requested details on the consultant fee for the code revision

Mr. Hongisto had questions about the zoning designation for the following properties:

- SKB Management, 805 George St (setback incorrect)
- Pelican Landing, 1015 N Broadway (accessory buildings only allowed in rear yard setback for residential)
- WPS facilities on Ash/Eighth Sts, Fort Howard Av, and Red Maple Rd
- McMonagle Lumber, 1105 S Ashland, and neighboring houses
- Lawton Park on Ft Howard and 6th St
- Hugh Hall, 405 Grant St, and residential homes on the St Norbert College campus
- The Abbey Bar, 303 Reid St
- 331 Grant St & 1018 Cedar St (were residential, but are now business)
- De Pere Crossing on N 6th St
- Residential home at 517 S 6th St
- Beemster Electric – address not identified
- Christ the Rock Church, 556 Main Av
- First Street, which is included on the map but no longer exists

No one else wished to speak, so Mayor Boyd declared the public hearing closed.

Development Services Director Dan Lindstrom and Senior Planner Peter Schlein provided the following responses to Mr. Hongisto's concerns, noting that they will respond directly to him after the meeting with additional details:

- Residential/Accessory uses – setbacks were changed according to the directive of the Plan Commission; the new accessory building size maximum was derived from the an actual average of what the Board of Appeals had been approving; the height maximum is now defined from ground to peak, which means it is roughly equal to the previous measurement method

- Backyard cottages – will be deed restricted to prevent use as a rental property; a secondary suite is like a backyard cottage but it is attached to the house
- Home occupations – type A is similar to what is in the City’s current code; Type B allows the owner to bring in one employee and does require permission from the City
- Commercial plan review process – an evaluation of Plan Commission approvals found that 73% of the time they were approved with the recommendations made by staff; the Plan Commission will receive monthly reports from staff on site plans; the Development Services Department will have a new webpage with all site plans for the public to review
- Zoning map and notification process - notification to all parcels for a zoning code overhaul is not required because the City went through the public hearing process; however, any parcel that was “down zoned” was notified; staff’s goal is to come back to the Plan Commission every three months to review the code and make any changes as needed; consultant fees are in the \$124,000 range and have not gone over budget

C. Recommendation from Plan Commission to Repeal and Reenact the Zoning District Map.

D. Ordinance #22-13 Repealing Chapter 98 Sign Ordinance, Repealing and Reenacting Chapter 14 Zoning Ordinance of the De Pere Municipal Code Including Repealing and Reenacting the Official Zoning District Map.

Development Services Director Dan Lindstrom and Senior Planner Peter Schlein answered Council members’ questions on the following topics: the complaint-driven enforcement process of the City’s code, backyard cottage requirements, minimum lot sizes, street trees, the readability of the new zoning code map, and temporary signs. They reported that the feedback from developers who have had an opportunity to see the draft code has been positive; they are appreciative of the new standards and its flexibility with adaptive reuse. Dan noted that if a developer proposes something that staff can’t approve under the new design standards, the request will default to the Plan Commission. Staff will be creating standard operating procedures for new elements in the code, and sharing those on the website and on social media.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Dean Raasch, Alderperson
SECONDER:	Devin Perock, Alderperson
AYES:	Carpenter, Gantz, Hansen, Kundinger, Ledvina, Perock, Quigley, Raasch

E. Approval of City of De Pere - Zoning Map (December 2022).

City Attorney Tony Wachewicz explained that the City is required to adopt an official zoning map, but it will be modified as needed when changes occur.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Dean Raasch, Alderperson
SECONDER:	Shana Defnet Ledvina, Alderperson
AYES:	Carpenter, Gantz, Hansen, Kundinger, Ledvina, Perock, Quigley, Raasch

5. Public comment upon matters not on the agenda. Comments made during the public comment period shall pertain only to matters under the jurisdiction of the Common Council. §6-3(f) DPMC

None.

6. Consideration and possible action on the following Community Service Grant applications:

Alderperson Raasch moved, seconded by Alderperson Gantz to approve all of the applications, and divide the funds evenly between the four projects. Alderperson Raasch then moved to amend his origination motion, seconded by Alderperson Carpenter, to add another \$1,200 from unassigned reserves, thereby increasing the total funds to be split by the recipients to \$2,400. Upon roll call vote, the motion to amend passed unanimously.

RESULT:	APPROVED AS AMENDED BY ROLL CALL VOTE [UNANIMOUS]
MOVER:	Dean Raasch, Alderperson
SECONDER:	Pamela Gantz, Alderperson
AYES:	Carpenter, Gantz, Hansen, Kundinger, Ledvina, Perock, Quigley, Raasch

A. Sleep in Heavenly Peace, De Pere chapter - Public Bed Build

B. NEW Master Gardeners Association - Locktenders Native Plant Garden at Voyageur Park Riverwalk

C. De Pere VFW Post 2113 - Beautification of Central Veteran Sites

D. Lovin' the Skin I'm In - hair care products drive for families of color experiencing homelessness

7. Recommendation from the License Committee on the request by Kayla Mallo to appear before the License Committee regarding denial of her Operator Application.

RESULT:	DENIED [UNANIMOUS]
MOVER:	Dan Carpenter, Alderperson
SECONDER:	Devin Perock, Alderperson
AYES:	Carpenter, Gantz, Hansen, Kundinger, Ledvina, Perock, Quigley, Raasch

8. Recommendation of Finance/Personnel Committee to Deny Waiver of Fees Issued under De Pere Municipal Code Section 74-10 for Destruction of Noxious Weeds at 2348 Indy Court.

RESULT: DENIED [UNANIMOUS]
MOVER: Jonathon Hansen, Alderperson
SECONDER: John Quigley, Alderperson
AYES: Carpenter, Gantz, Hansen, Kundinger, Ledvina, Perock, Quigley, Raasch

9. Recommendation of Finance/Personnel Committee to Approve IT Cybersecurity Software Contract.

RESULT: APPROVED BY ROLL CALL VOTE [UNANIMOUS]
MOVER: Jonathon Hansen, Alderperson
SECONDER: Amy Chandik Kundinger, Alderperson
AYES: Carpenter, Gantz, Hansen, Kundinger, Ledvina, Perock, Quigley, Raasch

10. Recommendation from Finance/Personnel Committee to Approve the 2023 Classification and Compensation Appeal Recommendation.

RESULT: APPROVED BY ROLL CALL VOTE [UNANIMOUS]
MOVER: Dan Carpenter, Alderperson
SECONDER: Devin Perock, Alderperson
AYES: Carpenter, Gantz, Hansen, Kundinger, Ledvina, Perock, Quigley, Raasch

11. Recommendation from Finance/Personnel Committee to End Emergency Paid Leave Time for COVID-19 Absences.

RESULT: APPROVED [UNANIMOUS]
MOVER: Devin Perock, Alderperson
SECONDER: Pamela Gantz, Alderperson
AYES: Carpenter, Gantz, Hansen, Kundinger, Ledvina, Perock, Quigley, Raasch

12. Ordinance #22-14 Amending Chapter 94 and Creating Sections 94-13 and 94-15 of the De Pere Municipal Code Regarding Building and Property Maintenance Code.

RESULT: ADOPTED [UNANIMOUS]
MOVER: Jonathon Hansen, Alderperson
SECONDER: Pamela Gantz, Alderperson
AYES: Carpenter, Gantz, Hansen, Kundinger, Ledvina, Perock, Quigley, Raasch

13. Resolution #22-95 Granting a Planning Option to Purchase to Musket Corporation (Venture Avenue; Parcel WD-D0076).

RESULT: ADOPTED [UNANIMOUS]
MOVER: Shana Defnet Ledvina, Alderperson
SECONDER: Dean Raasch, Alderperson
AYES: Carpenter, Gantz, Hansen, Kundinger, Ledvina, Perock, Quigley, Raasch

14. Resolution #22-96 Authorizing Onsite Services Agreement Between the City of De Pere and Bellin Business & Community Health, a Division of Bellin Memorial Hospital, Inc. ("Bellin") (Worksite Health Services for City Employees and Spouses).

RESULT:	ADOPTED BY ROLL CALL VOTE [UNANIMOUS]
MOVER:	John Quigley, Alderperson
SECONDER:	Dean Raasch, Alderperson
AYES:	Carpenter, Gantz, Hansen, Kundinger, Ledvina, Perock, Quigley, Raasch

15. Consideration and Possible Action on Approval of Certain Fees for 2023.

A. Resolution #22-97 Regarding Certain Fees.

Development Services Director Dan Lindstrom explained that the new Building Inspection fee for an electrical permit is for vehicle charging stations; and that the Other Unspecified fee is for items like road vacations, plan reviews, etc.

RESULT:	ADOPTED BY ROLL CALL VOTE [UNANIMOUS]
MOVER:	Devin Perock, Alderperson
SECONDER:	Pamela Gantz, Alderperson
AYES:	Carpenter, Gantz, Hansen, Kundinger, Ledvina, Perock, Quigley, Raasch

B. Resolution #22-98 Regarding De Pere Parks, Recreation & Forestry Park and Facilities Rentals, Recreation Programs, Aquatics and Community Center 2023 Fees.

RESULT:	ADOPTED BY ROLL CALL VOTE [UNANIMOUS]
MOVER:	Shana Defnet Ledvina, Alderperson
SECONDER:	Pamela Gantz, Alderperson
AYES:	Carpenter, Gantz, Hansen, Kundinger, Ledvina, Perock, Quigley, Raasch

16. Resolution #22-99 Authorizing Issuance of a Promissory Note for Temporary Borrowing of \$350,000 for Public Purposes.

It was pointed out that the entire \$12,000 budgeted for The Preserve park sign replacement will not be used, because staff decided to go with a smaller sign. Finance Director-Treasurer Joe Zegers explained that any unspent dollars will go back into capital funds, and that the short term note will be paid off in a month.

RESULT:	ADOPTED BY ROLL CALL VOTE [UNANIMOUS]
MOVER:	Shana Defnet Ledvina, Alderperson
SECONDER:	Jonathon Hansen, Alderperson
AYES:	Carpenter, Gantz, Hansen, Kundinger, Ledvina, Perock, Quigley, Raasch

17. Resolution #22-100 Approving Municipal On-Line Access Agreement with Brown County (Laredo Access to Register of Deeds Documents).

RESULT:	ADOPTED BY ROLL CALL VOTE [UNANIMOUS]
MOVER:	Pamela Gantz, Alderperson
SECONDER:	Dan Carpenter, Alderperson
AYES:	Carpenter, Gantz, Hansen, Kunding, Ledvina, Perock, Quigley, Raasch

18. Appointment to the Sustainability Commission by Mayor Boyd.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Jonathon Hansen, Alderperson
SECONDER:	Amy Chandik Kunding, Alderperson
AYES:	Carpenter, Gantz, Hansen, Kunding, Ledvina, Perock, Quigley, Raasch

19. Voucher approval.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Shana Defnet Ledvina, Alderperson
SECONDER:	Devin Perock, Alderperson
AYES:	Carpenter, Gantz, Hansen, Kunding, Ledvina, Perock, Quigley, Raasch

20. Future agenda items.

Alderperson Carpenter requested a discussion on the City's banking options; this will go to a future Finance/Personnel Committee meeting.

Alderperson Hansen asked staff to identify if there are other park signs needing replacement, since The Preserve park sign is coming in under budget; if staff does identify any, this will go to a future Board of Park Commissioners meeting.

Alderperson Kunding reiterated her request for an update on the noise ordinance revision project.

Alderperson Raasch requested an update from the police chief on sex offender ordinance compliance.

21. Adjournment.

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

Respectfully submitted,
Carey Danen, City Clerk



City of De Pere, Wisconsin

Request For Common Council Action

MEETING DATE: January 3, 2023

DEPARTMENT: City Clerk

FROM: Carey Danen

SUBJECT: Public comment upon matters not on the agenda. Comments made during the public comment period shall pertain only to matters under the jurisdiction of the Common Council. §6-3(f) DPMC



City of De Pere, Wisconsin

Request For Common Council Action

MEETING DATE: January 3, 2023

DEPARTMENT: City Clerk

FROM: Carey Danen

SUBJECT: Presentation by the Mayor on his visit to Åmål, Sweden.



City of De Pere, Wisconsin

Request For Common Council Action

MEETING DATE: January 3, 2023

DEPARTMENT: Parks, Recreation & Forestry

FROM: Marty Kosobucki

SUBJECT: Recommendation from the Board of Park Commissioners to Accept Donations of a Park Bench and Little Library at Lions Trailside Park from the De Pere Lions Club.

The Board of Park Commissioners, at the December 15, 2022 meeting, approved accepting donations of a park bench and little library for Lions Trailside Park from the De Pere Lions Club. The motion passed unanimously with a 7-0 vote.

ATTACHMENTS:

- Bench and library proposal (DOCX)



De Pere Lions Bench and Little Library

The De Pere Lions Club is looking to donate a park bench and little library to the DePere Parks.

Approximate value: \$800

Timing: Spring 2023

Location: Lions Trailside Park



Park Department responsibilities

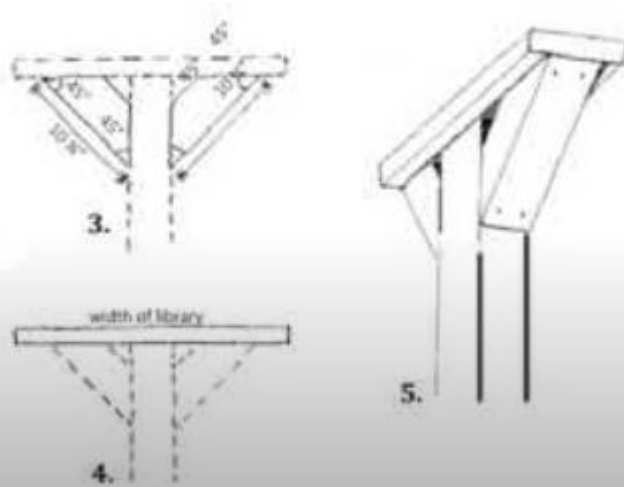
- > Install and secure Park Bench on concrete slab and attach provided nameplates to bench and Little Library
- > Install Little Library next to bench

Lion's responsibilities

- Provide funding, Bench and Little Library for above installations not to exceed \$400
- Provide Management of the Little Library by Lion Abbey Hill and Julie Stumpf



<https://www.trex furniture.com/yacht-club-forty-eight-inch-bench.html>





City of De Pere, Wisconsin

Request For Common Council Action

MEETING DATE: January 3, 2023

DEPARTMENT: Parks, Recreation & Forestry

FROM: Marty Kosobucki

SUBJECT: Recommendation from the Board of Park Commissioner to Approve Repairs to Legion Pool in the amount of \$40,000.

The Board of Park Commissioners, at the December 15, 2022 meeting, approved repairs to Legion Pool in the amount of \$40,000. The motion was approved unanimously, with a 7-0 vote.

ATTACHMENTS:

- Memo.Legion Pool Repairs (DOCX)

CITY OF DE PERE MEMO



To: Board of Park Commissioners
From: Marty Kosobucki
Date: December 15, 2022

RE: Legion Pool Repairs

Staff is requesting funding for several pool repairs in 2023 at Legion Pool which are above and beyond our normal maintenance. We believe these repairs will cost approximately \$40,000 and will need the City to authorize funding.

Background:

At the start of the 2022 season, a part of our wall/gutter fell off. Due to the location of the plaster that fell off, we would need to close the pool to drop the water level to repair. We did not want to do that, so we limped through the season by putting up cones around the area. This area should be fixed so that its 1) safe, and 2) does not continue to compromise and deteriorate the wall and gutter system. We have an estimate from a contractor to repair the wall/gutter in the spring of 2023.

During the summer of 2022, we noticed Legion Pool had some leaking. The leak was considered to be mild so it did not impact our operations. After the pool was closed for the season we had a leak detection company come in to investigate and identify any leaks within the pool. They found a small leak by an inlet in our baby pool. This would be consistent with the level of water we were losing. We have an estimate from a pool contractor to perform the work in the spring of 2023.

In October we normally fill the pool prior to the winter season. When this was done, we noticed the water level dropped significantly over the weekend. The first thing we checked was the pressure on the lines of the main pool. All lines held pressure indicating we do not have any additional cracked lines in our main pool. The leaking we believe is to be coming from one of two large seams in the pool. This seam gets maintained yearly, however from time to time does need to be completely replaced. We received an estimate from a contractor to perform a repair of the main seam in the spring of 2023.

The estimates for the three repairs totals \$36,000. We are requesting \$40,000 to provide a contingency buffer to cover items that cannot be foreseen.



City of De Pere, Wisconsin

Request For Common Council Action

MEETING DATE: January 3, 2023

DEPARTMENT: City Clerk

FROM: Carey Danen

SUBJECT: Voucher approval.

ATTACHMENTS:

- 1-3-22 VOUCHERS (PDF)

12/29/2022 10:49 AM

A / P CHECK REGISTER

PAGE: 1

PACKET: 06927 JAN 2023 COUNCIL - 1 1-2-23

VENDOR SET: 01

**** CHECK LISTING ****

BANK : AP ASSOCIATED

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
0001	A1 ELEVATOR CORP I-19978	A1 ELEVATOR CORP	R	12/31/2022		280.00CR	101177	280.00
0302	AIRGAS USA LLC I-9133222789 I-9992765606	AIRGAS USA LLC AIRGAS USA LLC	R	12/31/2022 12/31/2022		356.99CR 240.84CR	101178 101178	 597.83
0308	APPLIED INDUSTRIAL TECHNOLOGIES I-7025493792	APPLIED INDUSTRIAL TECHNOLOGIE	R	12/31/2022		149.62CR	101179	149.62
0496	ASTRO HYDRAULICS INC I-73836	ASTRO HYDRAULICS INC	R	12/31/2022		959.20CR	101180	959.20
8912	BARCO PRODUCTS I-INVRC025033	BARCO PRODUCTS	R	12/31/2022		2,971.27CR	101181	2,971.27
6404	BAY AREA TESTING & CONSULTING LLC I-6233 I-6234	BAY AREA TESTING & CONSULTING BAY AREA TESTING & CONSULTING	R	12/31/2022 12/31/2022		200.50CR 759.60CR	101182 101182	 960.10
0027	BAY TOWEL INC I-4439125	BAY TOWEL INC	R	12/31/2022		125.80CR	101183	125.80
0028	BAY VERTE MACHINERY INC I-451580-01	BAY VERTE MACHINERY INC	R	12/31/2022		279.96CR	101184	279.96
1315	BELLIN HEALTH I-MB9061	BELLIN HEALTH	R	12/31/2022		95.75CR	101185	95.75
1532	BOBCAT PLUS INC I-RG22578	BOBCAT PLUS INC	R	12/31/2022		290.72CR	101186	290.72
3008	BOUND TREE MEDICAL LLC I-84795317	BOUND TREE MEDICAL LLC	R	12/31/2022		116.00CR	101187	116.00
6814	JAMES BOYD I-202212283678	JAMES BOYD	R	12/31/2022		238.75CR	101188	238.75
0649	BRAUER SUPPLY & EQUIPMENT I-2022102	BRAUER SUPPLY & EQUIPMENT	R	12/31/2022		1,754.48CR	101189	1,754.48
0038	BROADWAY AUTOMOTIVE INC I-1085806P I-1108034P I-1108128P I-618841P I-619504P I-619622P I-620421P	BROADWAY AUTOMOTIVE INC BROADWAY AUTOMOTIVE INC BROADWAY AUTOMOTIVE INC BROADWAY AUTOMOTIVE INC BROADWAY AUTOMOTIVE INC BROADWAY AUTOMOTIVE INC BROADWAY AUTOMOTIVE INC	R	12/31/2022 12/31/2022 12/31/2022 12/31/2022 12/31/2022 12/31/2022 12/31/2022		128.70CR 28.50CR 679.55CR 54.29CR 167.24CR 176.38CR 195.02CR	101190 101190 101190 101190 101190 101190 101190	 1,429.68

12/29/2022 10:49 AM

A / P CHECK REGISTER

PAGE: 2

PACKET: 06927 JAN 2023 COUNCIL - 1 1-2-23

VENDOR SET: 01

**** CHECK LISTING ****

BANK : AP ASSOCIATED

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
0039	BROOKS TRACTOR INC I-386465	BROOKS TRACTOR INC	R	12/31/2022		5,844.92CR	101191	5,844.92
0046	BROWN COUNTY PORT & RESOURCE RECOVERY I-52710	BROWN COUNTY PORT & RESOURCE R	R	12/31/2022		30,646.43CR	101192	30,646.43
2984	BROWN COUNTY TREASURER I-2022-00000013 I-2022-00000102	BROWN COUNTY TREASURER BROWN COUNTY TREASURER	R	12/31/2022		270.00CR 397.94CR	101193 101193	 667.94
0050	CAMERA CORNER INC I-INV104331	CAMERA CORNER INC	R	12/31/2022		2,325.00CR	101194	2,325.00
1962	CASPERS TRUCK EQUIPMENT INC I-54948-IN	CASPERS TRUCK EQUIPMENT INC	R	12/31/2022		46.64CR	101195	46.64
0536	CDW GOVERNMENT INC I-FL12112 I-FM31396	CDW GOVERNMENT INC CDW GOVERNMENT INC	R	12/31/2022		1,960.16CR 2,697.97CR	101196 101196	 4,658.13
8860	CGS PREMIER I-19155	CGS PREMIER	R	12/31/2022		53,061.12CR	101197	53,061.12
8443	CINTAS I-4138661033 I-4139933874 I-4140636950	CINTAS CINTAS CINTAS	R	12/31/2022		49.10CR 54.13CR 54.13CR	101198 101198 101198	 157.36
6977	COAST TO COAST SOLUTIONS I-CCS22357001 I-CCS22357002 I-CCS22357003	COAST TO COAST SOLUTIONS COAST TO COAST SOLUTIONS COAST TO COAST SOLUTIONS	R	12/31/2022		665.00CR 354.00CR 857.00CR	101199 101199 101199	 1,876.00
7639	CORE & MAIN LP I-R167530 I-R236045	CORE & MAIN LP CORE & MAIN LP	R	12/31/2022		717.05CR 340.36CR	101200 101200	 1,057.41
0217	COUNTRY VISIONS COOPERATIVE I-202212283679	COUNTRY VISIONS COOPERATIVE	R	12/31/2022		68.56CR	101201	68.56
5940	DE PERE CINEMA I-202212283680	DE PERE CINEMA	R	12/31/2022		35.00CR	101202	35.00

12/29/2022 10:49 AM

A / P CHECK REGISTER

PAGE: 3

PACKET: 06927 JAN 2023 COUNCIL - 1 1-2-23

VENDOR SET: 01

**** CHECK LISTING ****

BANK : AP ASSOCIATED

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
0075	DIGGERS HOTLINE INC I-221 1 36402	DIGGERS HOTLINE INC	R	12/31/2022		44.80CR	101203	44.80
8379	DINGES FIRE CO I-34953	DINGES FIRE CO	R	12/31/2022		299.85CR	101204	299.85
6858	DRP REPAIR LLC I-14013	DRP REPAIR LLC	R	12/31/2022		1,634.50CR	101205	1,634.50
0085	EMERGENCY MEDICAL PRODUCTS INC I-2512160	EMERGENCY MEDICAL PRODUCTS INC	R	12/31/2022		570.61CR	101206	570.61
4915	ENVIROTECH EQUIPMENT CO, LLC I-22-0019724 I-22-0020135	ENVIROTECH EQUIPMENT CO, LLC ENVIROTECH EQUIPMENT CO, LLC	R R	12/31/2022 12/31/2022		389.58CR 665.96CR	101207 101207	 1,055.54
0331	FERGUSON WATERWORKS #1476 INC I-378507	FERGUSON WATERWORKS #1476 INC	R	12/31/2022		1,745.00CR	101208	1,745.00
0200	FIRST SUPPLY LLC I-13471468-00 I-13492118-00 I-13502166-00 I-13502587-00 I-13518063-00	FIRST SUPPLY LLC FIRST SUPPLY LLC FIRST SUPPLY LLC FIRST SUPPLY LLC FIRST SUPPLY LLC	R R R R R	12/31/2022 12/31/2022 12/31/2022 12/31/2022 12/31/2022		104.92CR 117.02CR 210.14CR 3.33CR 269.38CR	101209 101209 101209 101209 101209	 704.79
7767	FREEDOM OVERHEAD DOORS I-47246	FREEDOM OVERHEAD DOORS	R	12/31/2022		118.00CR	101210	118.00
8913	MICHELLE GEIS I-202212283681	MICHELLE GEIS	R	12/31/2022		220.00CR	101211	220.00
8802	GFC LEASING - WI I-I00781572	GFC LEASING - WI	R	12/31/2022		198.74CR	101212	198.74
6472	BENJAMIN GIESE I-202212283682	BENJAMIN GIESE	R	12/31/2022		265.86CR	101213	265.86
6923	GORDON FLESCH COMPANY INC. I-IN14018287	GORDON FLESCH COMPANY INC.	R	12/31/2022		42.74CR	101214	42.74
0117	GRAYBAR ELECTRIC COMPANY INC I-9329984865	GRAYBAR ELECTRIC COMPANY INC	R	12/31/2022		82.05CR	101215	82.05

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VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
0119	GREATER GREEN BAY CHAMBER I-201041	GREATER GREEN BAY CHAMBER	R	12/31/2022		500.00CR	101216	500.00
0124	GREEN BAY CITY TREASURER I-163947	GREEN BAY CITY TREASURER	R	12/31/2022		100.00CR	101217	100.00
2080	GREEN BAY HIGHWAY PRODUCTS LLC I-42372	GREEN BAY HIGHWAY PRODUCTS LLC	R	12/31/2022		182.10CR	101218	182.10
2947	MATTHEW GUTH I-202212283683 I-202212283684	MATTHEW GUTH MATTHEW GUTH	R R	12/31/2022 12/31/2022		12.65CR 129.58CR	101219 101219	142.23
4902	HALRON LUBRICANTS INC C-1366580-00 C-1366651-00 I-1367142-00	HALRON LUBRICANTS INC HALRON LUBRICANTS INC HALRON LUBRICANTS INC	R R R	12/31/2022 12/31/2022 12/31/2022		528.81 150.00 2,987.50CR	101220 101220 101220	2,308.69
8873	HAVEY COMMUNICATIONS INC I-11942	HAVEY COMMUNICATIONS INC	R	12/31/2022		418.70CR	101221	418.70
1399	INDOFF INC I-3615925 I-3616212 I-3617829	INDOFF INC INDOFF INC INDOFF INC	R R R	12/31/2022 12/31/2022 12/31/2022		42.71CR 359.71CR 253.03CR	101222 101222 101222	655.45
8914	INNER DIMENSIONS WELLNESS LLC I-121422COD	INNER DIMENSIONS WELLNESS LLC	R	12/31/2022		126.00CR	101223	126.00
0142	JIM FISCHER INC I-22-05 (2) FINAL	JIM FISCHER INC	R	12/31/2022		47,272.98CR	101224	47,272.98
0362	JOHNSON CONTROLS FIRE PROTECTION LP I-23246192	JOHNSON CONTROLS FIRE PROTECTI	R	12/31/2022		621.45CR	101225	621.45
8364	JOHNSTONE SUPPLY I-6049871 I-6050563	JOHNSTONE SUPPLY JOHNSTONE SUPPLY	R R	12/31/2022 12/31/2022		35.25CR 38.69CR	101226 101226	73.94
2602	JOSSART BROTHERS INC I-5368 I-5369	JOSSART BROTHERS INC JOSSART BROTHERS INC	R R	12/31/2022 12/31/2022		2,054.19CR 2,513.33CR	101227 101227	4,567.52

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VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1276	JX ENTERPRISES INC							
	I-14235014P	JX ENTERPRISES INC	R	12/31/2022		53.71CR	101228	
	I-14236866P	JX ENTERPRISES INC	R	12/31/2022		3.00CR	101228	
	I-14238591P	JX ENTERPRISES INC	R	12/31/2022		188.99CR	101228	
	I-14239992P	JX ENTERPRISES INC	R	12/31/2022		170.95CR	101228	
	I-14240441P	JX ENTERPRISES INC	R	12/31/2022		45.99CR	101228	462.64
8915	DIANE KILEY							
	I-202212283685	DIANE KILEY	R	12/31/2022		205.00CR	101229	205.00
4584	KRUCZEK CONST INC							
	I-22-16 (5)	KRUCZEK CONST INC	R	12/31/2022		194,268.70CR	101230	194,268.70
3140	KUNDINGER FLUID POWER INC							
	I-50721580	KUNDINGER FLUID POWER INC	R	12/31/2022		93.12CR	101231	93.12
5786	CINDY LEE							
	I-202212283686	CINDY LEE	R	12/31/2022		38.81CR	101232	38.81
0159	LEXIS NEXIS INC							
	I-3094215906	LEXIS NEXIS INC	R	12/31/2022		328.00CR	101233	328.00
7444	SARA LORNSON							
	I-202212283687	SARA LORNSON	R	12/31/2022		169.13CR	101234	169.13
7446	MACQUEEN EQUIPMENT							
	I-G00210	MACQUEEN EQUIPMENT	R	12/31/2022		500.00CR	101235	
	I-P26936	MACQUEEN EQUIPMENT	R	12/31/2022		99.69CR	101235	599.69
4498	MC MAHON ASSOC INC							
	I-602657	MC MAHON ASSOC INC	R	12/31/2022		15,000.00CR	101236	15,000.00
2012	DONALD MELICHAR							
	I-202212283688	DONALD MELICHAR	R	12/31/2022		316.87CR	101237	316.87
0173	MENARDS INC							
	C-8314	MENARDS INC	R	12/31/2022		274.89	101238	
	I-6819	MENARDS INC	R	12/31/2022		46.84CR	101238	
	I-7879	MENARDS INC	R	12/31/2022		130.73CR	101238	
	I-7900	MENARDS INC	R	12/31/2022		319.92CR	101238	
	I-8310	MENARDS INC	R	12/31/2022		4.49CR	101238	
	I-8320	MENARDS INC	R	12/31/2022		39.96CR	101238	
	I-8333	MENARDS INC	R	12/31/2022		76.31CR	101238	
	I-8374	MENARDS INC	R	12/31/2022		32.22CR	101238	
	I-8605	MENARDS INC	R	12/31/2022		18.83CR	101238	
	I-8607	MENARDS INC	R	12/31/2022		99.70CR	101238	
	I-8858	MENARDS INC	R	12/31/2022		27.99CR	101238	
	I-8864	MENARDS INC	R	12/31/2022		449.39CR	101238	
	I-8873	MENARDS INC	R	12/31/2022		1.78CR	101238	
	I-8888	MENARDS INC	R	12/31/2022		37.25CR	101238	
	I-8917	MENARDS INC	R	12/31/2022		57.84CR	101238	
	I-9214	MENARDS INC	R	12/31/2022		17.97CR	101238	

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VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
	I-378426	NORTHEAST AUTO PARTS INC	R	12/31/2022		6.64CR	101247	
	I-378434	NORTHEAST AUTO PARTS INC	R	12/31/2022		135.76CR	101247	
	I-378442	NORTHEAST AUTO PARTS INC	R	12/31/2022		52.24CR	101247	
	I-378445	NORTHEAST AUTO PARTS INC	R	12/31/2022		49.39CR	101247	
	I-378457	NORTHEAST AUTO PARTS INC	R	12/31/2022		72.19CR	101247	
	I-378696	NORTHEAST AUTO PARTS INC	R	12/31/2022		46.84CR	101247	2,972.93
VOID	VOID CHECK		V	12/31/2022			101248	**VOID**
VOID	VOID CHECK		V	12/31/2022			101249	**VOID**
8917	NORTHLAND RECREATION LLC							
	I-2765	NORTHLAND RECREATION LLC	R	12/31/2022		941.00CR	101250	941.00
8327	OSBURN ASSOCIATES INC							
	I-297832	OSBURN ASSOCIATES INC	R	12/31/2022		190.50CR	101251	190.50
0197	PACKER CITY INTL TRUCKS INC							
	C-X101168624:01	PACKER CITY INTL TRUCKS INC	R	12/31/2022		83.20	101252	
	I-X101166958:02	PACKER CITY INTL TRUCKS INC	R	12/31/2022		417.03CR	101252	
	I-X101168352:01	PACKER CITY INTL TRUCKS INC	R	12/31/2022		230.22CR	101252	
	I-X101168352:02	PACKER CITY INTL TRUCKS INC	R	12/31/2022		738.80CR	101252	
	I-X101168577:01	PACKER CITY INTL TRUCKS INC	R	12/31/2022		338.60CR	101252	
	I-X101168580:01	PACKER CITY INTL TRUCKS INC	R	12/31/2022		355.38CR	101252	
	I-X101168722:01	PACKER CITY INTL TRUCKS INC	R	12/31/2022		327.61CR	101252	2,324.44
1331	PACKER FASTENER & SUPPLY INC							
	I-755596	PACKER FASTENER & SUPPLY INC	R	12/31/2022		63.64CR	101253	
	I-756199	PACKER FASTENER & SUPPLY INC	R	12/31/2022		6.46CR	101253	
	I-757675	PACKER FASTENER & SUPPLY INC	R	12/31/2022		74.51CR	101253	
	I-762376	PACKER FASTENER & SUPPLY INC	R	12/31/2022		77.68CR	101253	222.29
0525	PETROLEUM EQUIP SERVICE OF WI INC							
	I-20220612	PETROLEUM EQUIP SERVICE OF WI	R	12/31/2022		177.30CR	101254	177.30
0208	POMP'S TIRE SERVICE INC							
	I-90081552	POMP'S TIRE SERVICE INC	R	12/31/2022		697.16CR	101255	
	I-90081558	POMP'S TIRE SERVICE INC	R	12/31/2022		75.85CR	101255	
	I-90081605	POMP'S TIRE SERVICE INC	R	12/31/2022		39.04CR	101255	
	I-90081656	POMP'S TIRE SERVICE INC	R	12/31/2022		1,057.20CR	101255	
	I-90081677	POMP'S TIRE SERVICE INC	R	12/31/2022		192.15CR	101255	2,061.40

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VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
0395	PRO ONE JANITORIAL INC I-192567	PRO ONE JANITORIAL INC	R	12/31/2022		1,280.00CR	101256	1,280.00
5402	R & R INDUSTRIES INC I-T79442	R & R INDUSTRIES INC	R	12/31/2022		871.13CR	101257	871.13
5973	RAE-COR DISTRIBUTING INC I-39008	RAE-COR DISTRIBUTING INC	R	12/31/2022		403.29CR	101258	403.29
6948	RAY'S TIRE I-1026669 I-1026910 I-1027030 I-1027166 I-1027300 I-1027535	RAY'S TIRE RAY'S TIRE RAY'S TIRE RAY'S TIRE RAY'S TIRE RAY'S TIRE	R R R R R R	12/31/2022 12/31/2022 12/31/2022 12/31/2022 12/31/2022 12/31/2022		903.00CR 329.00CR 2,564.00CR 305.00CR 518.00CR 59.00CR	101259 101259 101259 101259 101259 101259	4,678.00
8918	SALTCO I-99832	SALTCO	R	12/31/2022		5,692.50CR	101260	5,692.50
8021	COUNTY OF SHEBOYGAN I-125687	COUNTY OF SHEBOYGAN	R	12/31/2022		2,287.47CR	101261	2,287.47
3545	SHORT ELLIOTT HENDRICKSON INC I-437843	SHORT ELLIOTT HENDRICKSON INC	R	12/31/2022		11,417.12CR	101262	11,417.12
3378	STRYKER SALES CORP I-3985895	STRYKER SALES CORP	R	12/31/2022		1,320.90CR	101263	1,320.90
0752	SYSTEMS FURNITURE LLC I-38482	SYSTEMS FURNITURE LLC	R	12/31/2022		800.00CR	101264	800.00
3401	TRIPLE P INC I-21-09 (3)	TRIPLE P INC	R	12/31/2022		92,070.37CR	101265	92,070.37
0268	TRUCK EQUIPMENT INC I-1029364-00	TRUCK EQUIPMENT INC	R	12/31/2022		40.68CR	101266	40.68
8246	ULTIMATE SAFETY CONCEPTS INC I-203197	ULTIMATE SAFETY CONCEPTS INC	R	12/31/2022		259.71CR	101267	259.71
0272	UNIFORM SHOPPE INC I-329226	UNIFORM SHOPPE INC	R	12/31/2022		54.95CR	101268	54.95

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VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1355	RONALD J VANPRICE							
	I-202212293691	RONALD J VANPRICE	R	12/31/2022		98.06CR	101269	98.06
3707	VIKING ELECTRIC SUPPLY							
	I-S006370834.002	VIKING ELECTRIC SUPPLY	R	12/31/2022		4,666.28CR	101270	4,666.28
5539	VORPAHL FIRE & SAFETY CORP							
	I-216352418	VORPAHL FIRE & SAFETY CORP	R	12/31/2022		2,119.69CR	101271	2,119.69
7324	WAUKESHA COUNTY TECH COLLEGE							
	I-S0790650	WAUKESHA COUNTY TECH COLLEGE	R	12/31/2022		140.00CR	101272	140.00
1896	MIKE WESSLEY							
	I-202212293692	MIKE WESSLEY	R	12/31/2022		75.00CR	101273	75.00
7783	WINCRAFT INC							
	I-899913	WINCRAFT INC	R	12/31/2022		616.70CR	101274	616.70
7519	ANGELA ZILLS							
	I-202212293693	ANGELA ZILLS	R	12/31/2022		69.78CR	101275	
	I-202212293694	ANGELA ZILLS	R	12/31/2022		51.75CR	101275	121.53

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	96	0.00	529,134.40	529,134.40
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:	3	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	99	0.00	529,134.40	529,134.40

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

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BANK : AP ASSOCIATED

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

FUND	PERIOD	AMOUNT
100	12/2022	150,846.98CR
201	12/2022	5,417.39CR
208	12/2022	44.80CR
209	12/2022	980.08CR
292	12/2022	5.35CR
297	12/2022	2.70CR
405	12/2022	240,023.27CR
415	12/2022	13,155.25CR
601	12/2022	15,580.66CR
650	12/2022	103,077.92CR
=====		
ALL		529,134.40CR



City of De Pere, Wisconsin

Request For Common Council Action

MEETING DATE: January 3, 2023

DEPARTMENT: City Clerk

FROM: Carey Danen

SUBJECT: Future agenda items.



City of De Pere, Wisconsin

Request For Common Council Action

MEETING DATE: January 3, 2023

DEPARTMENT: Administration

FROM: Lawrence Delo

SUBJECT: City Administrator annual performance appraisal.
