



Common Council

Regular Meeting

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

Agenda

Tuesday, January 3, 2017

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 **January 3, 2017** 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 December 20, 2016 Common Council Meeting.
4. Public comment upon matters not on the agenda or other announcements.
5. Recommendation from the License Committee on an Application for a Temporary Premise Description Change for St. Norbert College.
6. Recommendation from the Board of Park Commissioners to approve donation of \$21,476.38 from anonymous donor to be used for soccer related project.
7. Recommendation from the Board of Parks Commissioners to approve \$260 Donation from De Pere Area Men's Club to Recreation Scholarship Fund.
8. Recommendation from the Board of Park Commissioners to approve \$1,000 donation from a De Pere Citizen to Community Center.
9. Recommendation from the Board of Park Commissioners to consider repairing costs for Diving Boards at Legion and VFW Pools.
10. Resolution #17-01 Authorizing Memorandum of Understanding Among the City of De Pere, The Village of Allouez, The City of Green Bay and Brown County for Fox River State Trail Winter Maintenance
11. Voucher Approval.
12. Operator License Applications.
13. Future Agenda Items
14. 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

Terrie Dubois

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

MEETING DATE: January 3, 2017

DEPARTMENT: City Clerk-Treasurer

FROM: Shana Ledvina

SUBJECT: Approval of the Minutes of the December 20, 2016 Common Council Meeting.

ATTACHMENTS:

- 12-20-16 Common Council Minutes (DOC)



Common Council

Regular Meeting

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

Draft Minutes

Tuesday, December 20, 2016

7:30 PM

De Pere City Hall Council Chambers

Call to order.

7:30 PM Meeting called to order on December 20, 2016 at De Pere City Hall Council Chambers, 335 S. Broadway Street, De Pere, WI.

Attendee Name	Title	Status	Arrived
Michael J. Walsh	Mayor	Present	
James Boyd	Aldersperson	Present	
Dan Carpenter	Aldersperson	Present	
Scott Crevier	Aldersperson	Present	
Michael Donovan	Aldersperson	Present	
Ryan Jennings	Aldersperson	Present	
Larry Lueck	Aldersperson	Present	
Dean Raasch	Aldersperson	Present	
Lisa Rafferty	Aldersperson	Present	

2. Pledge of allegiance to the Flag.

3. Approval of the Minutes of the December 6, 2016 Common Council Meeting.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Scott Crevier, Aldersperson
SECONDER:	Larry Lueck, Aldersperson
AYES:	Boyd, Carpenter, Crevier, Donovan, Jennings, Lueck, Raasch, Rafferty

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

Mayor Walsh provided an update regarding the plowing of the Fox River Trail. Brown County will pay half the cost of snow removal, and the municipalities will pay the other half; individual amounts would be calculated based on the amount of mileage in each community. The item will be brought forward as soon as the city receives a Memo of Understanding from the County. Mayor Walsh also wished everyone a Merry Christmas and Happy New Year.

5. Recommendation from the License Committee on an Application for a "Class A" Intoxicating Liquor License for Scheuring Road Mobil Mart, LLP (DBA Scheuring Road Mobil Mart), 1620 Lawrence Dr. Submitted by Scheuring Road Mobil Mart, LLP, Agent: Scott Hendricks, 649 Harvest Winds Ct, De Pere, WI.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Dean Raasch, Aldersperson
SECONDER:	Dan Carpenter, Aldersperson
AYES:	Boyd, Carpenter, Crevier, Donovan, Jennings, Lueck, Raasch, Rafferty

6. Ordinance #16-28, Annexing Territory to the City of De Pere, Wisconsin (Becker, Clancy, Hutjens and Kerkhoff).

Economic Development and Planning Director Kim Flom provided a summary of the petition, and distributed a certified copy of Annexation Exhibit 2.

Attachment: 12-20-16 Common Council Minutes (5401 : Approval of the Minutes of the December 20, 2016 Common Council Meeting.)

Aldersperson Donovan moved, seconded by Aldersperson Rafferty, to open the meeting. Upon vote, motion carried unanimously.

Ledgeview Town Chairman Phil Danen spoke against the annexation, citing the Wisconsin Department of Administration's opinion that it would not be in the public interest. He asked the Council to consider denial of the application. He pointed out that the City proposes to address provision of services through an intergovernmental agreement, but that the Town may not be amenable to that.

Surveyor Richard Huxford stated that he was retained by the applicants to perform survey work, but is not taking a position either for or against the annexation.

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

Discussion followed, with City staff responding to Council members' questions. Kim Flom provided information about contiguous borders, and Public Works Director Scott Thoresen responded to inquiries about sewer and water service. City Attorney Judy Schmidt-Lehman addressed questions regarding special assessments and repayment to the municipality that levied the tax; the Department of Administration's opinion; and Ledgeview's options for recourse should they choose to pursue it if the annexation moves forward. City Administrator Larry Delo pointed out that the applicants are hoping to develop this land in the future, and services would not need to be provided until that point.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	James Boyd, Aldersperson
SECONDER:	Dean Raasch, Aldersperson
AYES:	Boyd, Carpenter, Crevier, Donovan, Jennings, Lueck, Raasch, Rafferty

7. Ordinance #16-29, Amending Chapter 8 De Pere Municipal Code to Prohibit Prowling.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Scott Crevier, Aldersperson
SECONDER:	Dean Raasch, Aldersperson
AYES:	Boyd, Carpenter, Crevier, Donovan, Jennings, Lueck, Raasch, Rafferty

8. Ordinance #16-30, Amending Chapter 8 De Pere Municipal Code to Prohibit Misuse of 911.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Scott Crevier, Aldersperson
SECONDER:	Dean Raasch, Aldersperson
AYES:	Boyd, Carpenter, Crevier, Donovan, Jennings, Lueck, Raasch, Rafferty

9. Ordinance #16-31, Amending Chapter 150 De Pere Municipal Code Regarding Traffic Regulations.

RESULT:	ADOPTED [7 TO 0]
MOVER:	Dan Carpenter, Aldersperson
SECONDER:	Dean Raasch, Aldersperson
AYES:	Boyd, Carpenter, Donovan, Jennings, Lueck, Raasch, Rafferty
ABSTAIN:	Scott Crevier

10. Ordinance #16-32, Amending Chapter 82 De Pere Municipal Code Regarding Solid Waste/Curbside Recyclable Collection.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Dean Raasch, Alderperson
SECONDER:	Dan Carpenter, Alderperson
AYES:	Boyd, Carpenter, Crevier, Donovan, Jennings, Lueck, Raasch, Rafferty

11. Ordinance #16-33, Amending Section 106-6(a)(4) De Pere Municipal Code Regarding Special Event Applications.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Larry Lueck, Alderperson
SECONDER:	James Boyd, Alderperson
AYES:	Boyd, Carpenter, Crevier, Donovan, Jennings, Lueck, Raasch, Rafferty

12. Resolution #16-122, Authorizing Master License Agreement With Wisconsin Technology Networking, LLC (Use of City Rights-of-Way).

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

Mobilitie representative Brentt Michalek answered questions and provided additional details to the Council. He also handed out photo examples of the type of equipment that would be installed in the City.

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

RESULT:	ADOPTED [7 TO 0]
MOVER:	Dean Raasch, Alderperson
SECONDER:	Dan Carpenter, Alderperson
AYES:	Boyd, Carpenter, Crevier, Donovan, Jennings, Raasch, Rafferty
ABSTAIN:	Larry Lueck

13. Resolution #16-123, Authorizing Issuance of a Promissory Note for Temporary Borrowing of \$275,000 for Public Purposes.

Upon roll call vote, motion carried unanimously.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Michael Donovan, Alderperson
SECONDER:	Dean Raasch, Alderperson
AYES:	Boyd, Carpenter, Crevier, Donovan, Jennings, Lueck, Raasch, Rafferty

14. Resolution #16-124, Revising Sewer Service Rates (December 2016).

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Larry Lueck, Alderperson
SECONDER:	Dan Carpenter, Alderperson
AYES:	Boyd, Carpenter, Crevier, Donovan, Jennings, Lueck, Raasch, Rafferty

15. Consideration of the following Fees for 2017.

A. Resolution #16-125, Regarding Certain Fees.

A handout with revised snow removal fees, as set by the Board of Public Works, was distributed at the meeting. Alderperson Boyd moved, seconded by Alderperson Crevier, to approve the resolution. Upon vote, motion carried unanimously.

B. Resolution #16-126, Regarding De pere Parks, Recreation and Forestry Recreation Programs, Swimming Pool and Community Center Fees 2017.

Aldersonperson Jennings moved, seconded by Aldersonperson Lueck, to approve the resolution. Upon vote, motion carried unanimously.

C. Resolution #16-127, Regarding Rescue Service Fees.

Aldersonperson Carpenter moved, seconded by Aldersonperson Raasch, to approve the resolution. Upon vote, motion carried unanimously.

16. Resolution #16-128, Authorizing Agreement for Services Between CaremarkPCS Health, LLC, WisconsinRx Cooperative and the City of De Pere (Prescription Services Benefit Agreement).

Upon roll call vote, motion carried unanimously.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Michael Donovan, Aldersonperson
SECONDER:	Scott Crevier, Aldersonperson
AYES:	Boyd, Carpenter, Crevier, Donovan, Jennings, Lueck, Raasch, Rafferty

17. Resolution #16-129, Authorizing Agreement for Services Between UMR, Inc. and the City of De Pere (Administrative Services Agreement).

Upon roll call vote, motion carried unanimously.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Scott Crevier, Aldersonperson
SECONDER:	Larry Lueck, Aldersonperson
AYES:	Boyd, Carpenter, Crevier, Donovan, Jennings, Lueck, Raasch, Rafferty

18. Resolution #16-130, Authorizing The Negotiation of an Economic Development Loan with Battle House GB, LLC.

Aldersonperson Crevier moved, seconded by Aldersonperson Jennings, to open the meeting. Upon vote, motion carried unanimously.

Craig Knapp, owner of Battle House, provided additional details about the proposed venture.

Aldersonperson Raasch moved, seconded by Aldersonperson Jennings, to close the meeting. Upon vote, motion carried unanimously.

Aldersonperson Raasch moved, seconded by Aldersonperson Rafferty, to approve the resolution. Upon roll call vote, motion carried unanimously.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Dean Raasch, Aldersonperson
SECONDER:	Lisa Rafferty, Aldersonperson
AYES:	Boyd, Carpenter, Crevier, Donovan, Jennings, Lueck, Raasch, Rafferty

19. Consider Community Service Grant Applications.

Upon roll call vote, motion carried unanimously.

RESULT: ADOPTED [UNANIMOUS]
MOVER: Dan Carpenter, Alderperson
SECONDER: Ryan Jennings, Alderperson
AYES: Boyd, Carpenter, Crevier, Donovan, Jennings, Lueck, Raasch, Rafferty

20. Voucher Approval.

RESULT: ADOPTED [UNANIMOUS]
MOVER: Scott Crevier, Alderperson
SECONDER: Dan Carpenter, Alderperson
AYES: Boyd, Carpenter, Crevier, Donovan, Jennings, Lueck, Raasch, Rafferty

21. Operator License Applications.

CITY OF DE PERE - December 20, 2016

ITEM	NAME	ADDRESS	CITY	ST	ZIP
Previously Tabled Operator Licenses					
1	BECKS, BRYAN	817 THIRD ST	DE PERE	WI	5411
2	GERONDALE, AMBER L.	1739 BRIQUELET ST	GREEN BAY	WI	5430

New Operator License Applications for the 2016-2018 Licensing Period					
1	HEISE, AMY L.	1028 MICHALINE APT D	GREEN BAY	WI	5430
2	NELSON, BARTHOLOMEW J.	3117 PIONEER DR	GREEN BAY	WI	5431
3	VAN ROSSUM, MELISSA M.	1326 HOCKERS ST	DE PERE	WI	5411
4	WRITT, BRYNN M.	915 THIRD ST	DE PERE	WI	5411

Alderperson Raasch moved, seconded by Alderperson Carpenter, to approve Previously Tabled Operator License Application #1, and to table Previously Tabled Operator License Application #2. Upon vote, motion carried unanimously.

Alderperson Raasch moved, seconded by Alderperson Boyd, to approve Operator License Applications #1-4. Upon vote, motion carried unanimously.

22. Future agenda items.

None.

23. Adjournment.

Alderperson Crevier moved, seconded by Alderperson Jennings, to adjourn the meeting at 9:04 p.m. Upon vote, motion carried unanimously.

Respectfully submitted,

Carey Danen, Deputy Clerk-Treasurer

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

MEETING DATE: January 3, 2017

DEPARTMENT: City Clerk-Treasurer

FROM: Shana Ledvina

SUBJECT: Recommendation from the License Committee on an Application for a Temporary Premise Description Change for St. Norbert College.

ATTACHMENTS:

- Temporary Premise Description Change_SNC (PDF)

ORIGINAL ALCOHOL BEVERAGE RETAIL LICENSE APPLICATION

Submit to municipal clerk.

For the license period beginning 07/01 20 16 ;
ending 6/30 20 1TO THE GOVERNING BODY of the: ☐ Town of
☐ Village of } DEPERE
☒ City ofCounty of BROWN Aldermanic Dist. No. _____ (if required by ordinance)

1. The named
- ☐
- INDIVIDUAL
- ☐
- PARTNERSHIP
- ☐
- LIMITED LIABILITY COMPANY
-
- ☒
- CORPORATION/NONPROFIT ORGANIZATION

hereby makes application for the alcohol beverage license(s) checked above.

2. Name (individual/partners give last name, first, middle; corporations/limited liability companies give registered name):
- ST. NORBERT COLLEGE INC

ST. NORBERT COLLEGE INC

An "Auxiliary Questionnaire," Form AT-103, must be completed and attached to this application by each individual applicant, by each member of a partnership, and by each officer, director and agent of a corporation or nonprofit organization, and by each member/manager and agent of a limited liability company. List the name, title, and place of residence of each person.

Title	Name	Home Address	Post Office & Zip Code
President/Member	PRESIDENT THOMAS KUNKEL	1527 FOX RIDGE CT	54115
Vice President/Member			
Secretary/Member	SECRETARY AMY SORENSON	1521 BAY HIGHLANDS	54311
Treasurer/Member	TREASURER EILEEN JAHNKE	3435 BAY HIGHLANDS	54311
Agent	ASSOC. DIRECTOR CATERING TERRIE DUBOIS	118 S. WASHINGTON ST 114B	54301
Directors/Managers			

3. Trade Name
- ST NORBERT COLLEGE
- Business Phone Number
- 403-1352

4. Address of Premises
- SEE ATTACHED
- Post Office & Zip Code
-

5. Is individual, partners or agent of corporation/limited liability company subject to completion of the responsible beverage server training course for this license period? ☐ Yes ☒ No
6. Is the applicant an employee or agent of, or acting on behalf of anyone except the named applicant? ☐ Yes ☒ No
7. Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business? ☐ Yes ☒ No
8. (a) Corporate/limited liability company applicants only: Insert state _____ and date _____ of registration. ☐ Yes ☒ No
- (b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company? ☐ Yes ☒ No
- (c) Does the corporation, or any officer, director, stockholder or agent or limited liability company, or any member/manager or agent hold any interest in any other alcohol beverage license or permit in Wisconsin? ☐ Yes ☒ No

(NOTE: All applicants explain fully on reverse side of this form every YES answer in sections 5, 6, 7 and 8 above.)

9. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.)
- See attached

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

11. (a) Was this premises licensed for the sale of liquor or beer during the past license year?
- ☐
- Yes
- ☒
- No
-
- (b) If yes, under what name was license issued? _____

12. Does the applicant understand they must file a Special Occupational Tax return (TTB form 5630.5d) before beginning business? [phone 1-800-937-8864]
- ☒
- Yes
- ☐
- No

13. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776]
- ☒
- Yes
- ☐
- No

14. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs?
- ☒
- Yes
- ☐
- No

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signers. Signers agree to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants and each member of a partnership applicant must sign; corporate officer(s), members/managers of Limited Liability Companies must sign.) Any lack of access to any portion of a licensed premises during inspection will be deemed a refusal to permit inspection. Such refusal is a misdemeanor and grounds for revocation of this license.

SUBSCRIBED AND SWORN TO BEFORE MEthis 14th day of December, 20 16Patricia A. Wery
(Clerk/Notary Public)My commission expires 2/14/2020Eileen M. Jahnke
(Officer of Corporation/Member/Manager of Limited Liability Company/Partner/Individual)Amy A. Sorenson
(Officer of Corporation/Member/Manager of Limited Liability Company/Partner)

(Additional Partner(s)/Member/Manager of Limited Liability Company if Any)

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk	Date reported to council/board	Date provisional license issued	Signature of Clerk / Deputy Clerk
Date license granted	Date license issued	License number issued	

Extension of Premise for:

Bush Art Center; First floor area outside the gallery, 403 Third Street(attached to Michels Commons which is licensed)

Feb. 2, 2017 4:30-7:30pm

March 2, 2017 4:30-7:30pm

April 21, 2017 4:30-5:30pm

City of De Pere, Wisconsin

**Request For Common Council Action**

MEETING DATE: January 3, 2017

DEPARTMENT: Board of Park Commissioners

FROM: Marty Kosobucki

SUBJECT: Recommendation from the Board of Park Commissioners to approve donation of \$21,476.38 from anonymous donor to be used for soccer related project.

The City has received an anonymous request to donate \$21,476.13 to be used for something soccer related within the City. The Park Board has approved the donation and recommend we use the money to grade the 6 acres at Southwest Park to create a flat/usable green space. This green space can then be used for soccer related activities. The donation will need to be carried over into 2017, as we will not be able to work on landscaping until the summer months of 2017.

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

MEETING DATE: January 3, 2017

DEPARTMENT: Parks, Recreation & Forestry

FROM: Marty Kosobucki

SUBJECT: Recommendation from the Board of Parks Commissioners to approve \$260 Donation from De Pere Area Men's Club to Recreation Scholarship Fund.

The Board of Park Commissioners is recommending to approve a \$260 donation form the Men's Club to our Recreation Scholarship Program. We have steadily increased the number of families receiving help from the Scholarship Fund, with 38 families being helped in 2016.

Thank you for your time and consideration.

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

MEETING DATE: January 3, 2017

DEPARTMENT: Parks, Recreation & Forestry

FROM: Marty Kosobucki

SUBJECT: Recommendation from the Board of Park Commissioners to approve
\$1,000 donation from a De Pere Citizen to Community Center.

The Board of Park Commissioners is recommending approval of a \$1,000 donation from Clara Petasek. The donation is to be used for senior related programs and supplies.

Thank you for your time and consideration.

City of De Pere, Wisconsin

**Request For Common Council Action**

MEETING DATE: January 3, 2017

DEPARTMENT: Parks, Recreation & Forestry

FROM: Marty Kosobucki

SUBJECT: Recommendation from the Board of Park Commissioners to consider repairing costs for Diving Boards at Legion and VFW Pools.

The Park Board is recommending the transfer of \$10,500 from the 2016 Swimming Pool Capital Fund to 2017, and an additional \$9,500 from undesignated reserves to fund the repair costs of diving boards at VFW and Legion Pools.

Summary - The Board of Park Commissioners has recommended repairing the diving boards at VFW and Legion Swimming Pools. Currently 4 of the 6 diving boards are in need of repairs. The repairs include; replacing three fulcrums, one support tray, and two diving boards. The cost to purchase the repair parts is approximately \$20,000.

Unfortunately staff uncovered this issue after the budget for 2017 Budget was already established, so funding is being requested from a two different sources. Upon reviewing the 2016 Capital Fund for swimming pools, we have approximately \$10,500 left in 2016. This was because of very good pricing we incurred for replacing our sand filters. We are requesting to carry over this money to 2017 and use this money to aid in repairing the diving boards. We are also requesting an additional \$9,500 from undesignated reserves to support completing the repairs to the diving boards at VFW and Legion Pools.

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

MEETING DATE: January 3, 2017

DEPARTMENT: City Attorney

FROM: Judith Schmidt-Lehman

SUBJECT: Resolution #17-01 Authorizing Memorandum of Understanding
Among the City of De Pere, The Village of Allouez, The City of
Green Bay and Brown County for Fox River State Trail Winter
Maintenance

ATTACHMENTS:

- Reso17-01 (DOCX)
- FOX RIVER TRAIL PLOWING- MOU 12-22-16 (PDF)

RESOLUTION #17-01

AUTHORIZING MEMORANDUM OF UNDERSTANDING AMONG THE CITY OF
DE PERE, THE VILLAGE OF ALLOUEZ, THE CITY OF GREEN BAY AND
BROWN COUNTY FOR FOX RIVER STATE TRAIL WINTER MAINTENANCE

WHEREAS, the Wisconsin Department of Natural Resources, as the agency named by the State of Wisconsin to administer the State Trail System, has delegated certain trail management rights to Brown County to develop, maintain, repair and operate said Fox River State Trail ("Trail") within the limits of Brown County; and

WHEREAS, in collaboration with the municipalities in which the Trail is located, Brown County wishes to promote year-round use of the Trail by providing winter maintenance on the Trail and entering into an agreement setting forth each municipalities' responsibilities as to cost-sharing for said winter maintenance, as shown in the attached Winter Maintenance Memorandum of Understanding.

NOW, THEREFORE, BE IT HEREBY RESOLVED THAT:

The Mayor is hereby authorized and directed to execute the Fox River State Trail Winter Maintenance Memorandum of Understanding among the City of De Pere, the Village of Allouez, The City of Green Bay and Brown County, subject to such changes as deemed necessary by the City Attorney.

BE IT FURTHER RESOLVED THAT:

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

Adopted by the Common Council of the City of De Pere, Wisconsin, this 3rd day of January, 2017.

APPROVED:

Michael J. Walsh, Mayor

ATTEST:

Shana D. Ledvina, Clerk-Treasurer

Ayes: _____

Nays: _____

Attachment: Reso17-01 (5395 : Resolution #17-01 Authorizing MOU Fox River Trail Winter Maintenance)

**FOX RIVER STATE TRAIL
WINTER MAINTENANCE MEMORANDUM OF UNDERSTANDING
VILLAGE OF ALLOUEZ, COUNTY OF BROWN, CITY OF DE PERE, AND CITY OF GREEN BAY**

This Memorandum of Understanding (MOU) is entered into this _____ day of _____, 201__, by and between the Village of Allouez (“**Allouez**”), the County of Brown (“**County**”), the City of De Pere (“**De Pere**”) and the City of Green Bay (“**Green Bay**”) for purposes of funding and providing winter maintenance on the Fox River State Trail (“**Trail**”). Hereinafter, these four municipalities may be referred to singularly as “Party” and collectively as “Parties.”

Recitals

WHEREAS, the Trail is a recreational trail that is owned by the State of Wisconsin and that was made part of the State Trail System by the Wisconsin Department of Natural Resources (“DNR”); and,

WHEREAS, the DNR, as the agency named by the State to administer the State Trail System, has delegated certain Trail management rights to the County, e.g., the right to develop, maintain, repair and operate said Trail on lands within Brown County; and,

WHEREAS, the Parties agree that it is vital to partner together to enrich local quality of life, attract and retain talent, offer quality outdoor recreational opportunities and to promote healthy lifestyles year-round; and,

WHEREAS, the Trail is known as a popular recreational trail which travels through all of the Parties’ municipal boundaries; and,

WHEREAS, the collaborative effort outlined in this MOU will encourage year-round biking, running and walking within the urban section of the Trail; and,

WHEREAS, the Parties recognize that providing winter maintenance on the Trail provides benefit to citizens and allows connected access via the Trail to the four municipalities in this MOU; and,

WHEREAS, the four municipalities desire to enter into this MOU, and each agrees to fund 50% of the cost of winter maintenance on the Trail based on the length of Trail within each municipality as described below, and including a ‘**not to exceed**’ dollar amount; and,

NOW THEREFORE, the Parties to this MOU agree as follows:

1. **Recitals.** The above recitals are true, correct and incorporated herein.

2. **Purpose.** The purpose of this MOU is to collaborate with the municipalities to perform winter trail maintenance and provide connectivity and additional winter recreational opportunities in County.
3. **Location.** The winter maintenance, referenced in this agreement, is to be performed on the Trail from a starting point at Porlier and Adams Streets, to an ending point at Heritage Road.

Municipality Trail lengths referred to in this MOU are as follows:

- a. **Allouez - 2.94 miles (Marine Street to Fox Point Boat Landing);**
 - b. **De Pere - 2.61 miles (Fox Point Boat Landing to Heritage Road); and**
 - c. **Green Bay - .39 miles (Porlier/Adams Street to Marine Street).**
4. **Term.** This MOU shall become effective in each respective municipality on the date first written above and after each respective municipality executes this Agreement, and shall continue in effect until the termination of this MOU on June 1, 2017. Each municipality may elect to renew this MOU for additional 1-year terms by written agreement of the respective Parties.
 5. **Payment.** The municipalities agree to pay Brown County amounts equal to 50% of the Trail winter maintenance costs for plowing and sanding based on the length of trail within each the municipality. The County will invoice each Party for the actual costs of performing the winter trail maintenance, as described above, by May 1st, 2017. Said Trail winter maintenance costs are based on 25 snow plow events of one inch or greater snow accumulation, and 31 sand applications, per year.

Municipality charges shall not exceed the amounts below, but may be less due to winter weather conditions:

- a. **Brown County shall fund \$10,641;**
 - b. **Allouez shall fund a maximum of \$5,267;**
 - c. **De Pere shall fund a maximum of \$4,682; and**
 - d. **Green Bay shall fund a maximum of \$692.**
6. **Annual Report.** No later than May 1, 2017, the County shall provide a report to the other three municipalities documenting 2016-17 plowing and sanding events.
 7. **Brown County Responsibilities.**
 - a. The County agrees to publish a Request for Quotes for contractors interested in performing Trail winter maintenance services. The low responsible bidder will be awarded the contract.

- b. The County agrees to administer the contract with the selected contractor and to provide payment as defined in the contract by and between the County and the selected contractor.
 - c. The County agrees to abide by the Trail Management Easement entered into with the State of Wisconsin Department of Natural Resources, which limits salt applications.
 - d. The County shall not invoice the Parties more than the amounts agreed upon in this MOU.
 - e. The County will retain Trail administration and management rights, as described in the Trail Management Easement, with the DNR. At no time shall this Agreement be deemed as conveying, transferring or forfeiting the County's Trail authority to another Party.
8. **Governing Law.** This Agreement shall be deemed to have been made in Brown County, Wisconsin and shall be governed by, construed under and enforced in accordance with the law of the State of Wisconsin, except as otherwise provided herein. All actions or proceedings relating directly or indirectly, to this Agreement whether sounding in contract or tort, shall be litigated in the Courts of Brown County, Wisconsin. All Parties to this Agreement hereby subject themselves to the jurisdiction of the Courts of Brown County, Wisconsin.
9. **Assignment.** The rights and obligations of the Parties under this Agreement are personal as between them, and they may not be assigned, transferred or conveyed in any manner by any Party without the prior written consent of all of the other Parties.
10. **Waiver.** Waiver of a breach or a violation of any provision or term of this Agreement may not be construed to be a waiver of any subsequent breach.
11. **Headings.** The section titles have been inserted in this Agreement primarily for convenience, and do not define, limit or construe the contents of such paragraphs. If headings conflict with the text, the text shall control.
12. **Notice.** Any and all notices and demands shall be in writing delivered in person or by first class mail, registered or certified, postage paid, return receipt requested, or delivered by a recognized overnight carrier service with proof of delivery and addressed to all the appropriate party as follows:

THE VILLAGE OF ALLOUEZ:

THE COUNTY OF BROWN

Name and title:
Address:
Phone:
Fax:
Email:

Name and title:
Address:
Phone:
Fax:
Email:

THE CITY OF DE PERE

Name and title:
Address:
Phone:
Fax:
Email:

THE CITY OF GREEN BAY

Name and title:
Address:
Phone:
Fax:
Email:

All other correspondence may be sent by regular mail, fax or email and addressed as noted above. At any time any Party may change their contact information by sending notice as stated above to the other Parties.

13. **Severability.** The provisions of this Agreement are severable and if any provision is found to be invalid, unenforceable, or void by a court of competent jurisdiction, the remainder of the Agreement shall remain in full force and effect and shall not be affected, impaired or invalidated unless the effect of holding the provision invalid, unenforceable or void defeats the entire purpose of the Agreement.

14. **Drafting.** All Parties have contributed to the drafting of this Agreement. In the event of a controversy, dispute or contest over the meaning, interpretation, validity or enforcement of this document or any of its terms or conditions, there shall be no inferences, presumption or conclusion drawn whatsoever against any Party by virtue of that Party having drafted the document or any portion thereof.

15. **Authorization.** The persons signing this MOU warrant that they have been authorized to enter into this Agreement by and on behalf of their respective Parties and that they have full and complete authority to bind their respective Parties by executing this Agreement.

16. **Integration.** This MOU contains the entire agreement and understanding concerning the subject matter between the Parties and supersedes and replaces any and all prior negotiations, proposed agreements, and agreements written or oral. Each acknowledges that no other party, nor any agent of any party, has made promise, representation, or warranty whatsoever, expressed or implied, not contained herein, concerning the subject matter hereof, to induce the other party to execute this Agreement; and each party acknowledges that it has not executed this Agreement in reliance on any such promise, representation, or warranty not contained herein.

17. **Entire Agreement.** This Agreement is the entire agreement between the undersigned Parties and shall only be modified, changed or amended in writing and signed by duly authorized representatives of each Party, which amendment expressly states that it is the intention of the Parties to amend this MOU.

IN WITNESS WHEREOF, the Parties, by their respective authorized agents have caused this Memorandum of Understanding to be executed and entered into, effective as of the date written above and hereto have affixed their respective signatures, as indicated below.

THE VILLAGE OF ALLOUEZ:

By: _____
 Name Title Date

THE COUNTY OF BROWN:

By: _____
 Name Title Date

THE CITY OF DE PERE:

By: _____
 Name Title Date

THE CITY OF GREEN BAY:

By: _____
 Name Title Date

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

MEETING DATE: January 3, 2017
DEPARTMENT: City Clerk-Treasurer
FROM: Shana Ledvina
SUBJECT: Voucher Approval.

ATTACHMENTS:

- 1-3-17 VOUCHERS (PDF)

12/28/2016 2:17 PM

A / P CHECK REGISTER

PAGE: 1

PACKET: 05385 JAN 2017 COUNCIL - 1 2016

VENDOR SET: 01

BANK : AP ASSOCIATED

VENDOR	NAME / I.D.	DESC	CHECK	CHECK	DISCOUNT	AMOUNT	CHECK	CHECK
			TYPE	DATE			NO#	AMOUNT
2412	ACCURATE SUSPENSION WAREHOUSE							
	I-1616364	ACCURATE SUSPENSION WAREHOUSE	R	12/31/2016		50.00CR	080695	
	I-1616696	ACCURATE SUSPENSION WAREHOUSE	R	12/31/2016		100.00CR	080695	150.00
0302	AIRGAS USA LLC							
	I-2075911	AIRGAS USA LLC	R	12/31/2016		70.95CR	080696	
	I-9058105110	AIRGAS USA LLC	R	12/31/2016		110.40CR	080696	
	I-9940559763	AIRGAS USA LLC	R	12/31/2016		285.50CR	080696	
	I-9940559765	AIRGAS USA LLC	R	12/31/2016		94.45CR	080696	561.30
0007	AMBROSIUS SALES & SERVICE							
	I-108933	AMBROSIUS SALES & SERVICE	R	12/31/2016		686.62CR	080697	686.62
7205	AMERICAN FENCE COMPANY							
	I-17543	AMERICAN FENCE COMPANY	R	12/31/2016		3,521.00CR	080698	3,521.00
2878	ARING EQUIPMENT CO INC							
	I-724319	ARING EQUIPMENT CO INC	R	12/31/2016		141.78CR	080699	
	I-724433	ARING EQUIPMENT CO INC	R	12/31/2016		166.00CR	080699	307.78
0023	BATTERIES PLUS LLC							
	I-501-507968	BATTERIES PLUS LLC	R	12/31/2016		98.95CR	080700	
	I-501-508222	BATTERIES PLUS LLC	R	12/31/2016		120.95CR	080700	219.90
0027	BAY TOWEL INC							
	I-2297395	BAY TOWEL INC	R	12/31/2016		35.07CR	080701	
	I-2297396	BAY TOWEL INC	R	12/31/2016		90.05CR	080701	
	I-2301521	BAY TOWEL INC	R	12/31/2016		35.36CR	080701	
	I-2301522	BAY TOWEL INC	R	12/31/2016		90.79CR	080701	
	I-2301523	BAY TOWEL INC	R	12/31/2016		53.95CR	080701	
	I-2303897	BAY TOWEL INC	R	12/31/2016		72.06CR	080701	
	I-2305655	BAY TOWEL INC	R	12/31/2016		35.36CR	080701	
	I-2305656	BAY TOWEL INC	R	12/31/2016		90.79CR	080701	503.43
1532	BOBCAT PLUS INC							
	I-IG29046	BOBCAT PLUS INC	R	12/31/2016		734.38CR	080702	
	I-IG29081	BOBCAT PLUS INC	R	12/31/2016		22.67CR	080702	757.05
0888	BROWN COUNTY HEALTH DEPT							
	I-2016-42	BROWN COUNTY HEALTH DEPT	R	12/31/2016		155.00CR	080703	155.00
2984	BROWN COUNTY TREASURER							
	I-2016-00000021	BROWN COUNTY TREASURER	R	12/31/2016		1,815.12CR	080704	
	I-2016-00000133	BROWN COUNTY TREASURER	R	12/31/2016		1,078.05CR	080704	2,893.17

Attachment: 1-3-17 VOUCHERS (5402 : Voucher Approval.)

12/28/2016 2:17 PM

A / P CHECK REGISTER

PAGE: 2

PACKET: 05385 JAN 2017 COUNCIL - 1 2016

VENDOR SET: 01

BANK : AP ASSOCIATED

VENDOR	NAME / I.D.	DESC	CHECK	CHECK	DISCOUNT	AMOUNT	CHECK	CHECK
			TYPE	DATE			NO#	AMOUNT
0115	CARQUEST AUTO PARTS LLC							
	I-6339-233592	CARQUEST AUTO PARTS LLC	R	12/31/2016		5.97CR	080705	
	I-6339-233968	CARQUEST AUTO PARTS LLC	R	12/31/2016		131.88CR	080705	137.85
2708	CLEANING SOLUTION SERVICES INC							
	I-12458	CLEANING SOLUTION SERVICES INC	R	12/31/2016		1,784.35CR	080706	
	I-12478	CLEANING SOLUTION SERVICES INC	R	12/31/2016		54.93CR	080706	1,839.28
7512	COMMERCIAL RECREATION SPECIALISTS							
	I-9654	COMMERCIAL RECREATION SPECIALI	R	12/31/2016		694.00CR	080707	694.00
6414	COMMUNICATIONS ENGINEERING CO							
	I-BILL219621	COMMUNICATIONS ENGINEERING CO	R	12/31/2016		478.00CR	080708	478.00
0061	CUMMINS NPOWER, LLC							
	I-802-65602	CUMMINS NPOWER, LLC	R	12/31/2016		573.24CR	080709	573.24
0069	DE PERE GREENHOUSE INC							
	I-27708	DE PERE GREENHOUSE INC	R	12/31/2016		49.95CR	080710	49.95
2624	DECKER SUPPLY CO							
	I-894479	DECKER SUPPLY CO	R	12/31/2016		789.80CR	080711	789.80
6369	DICK'S GUN SHOP INC							
	I-4909	DICK'S GUN SHOP INC	R	12/31/2016		2,250.00CR	080712	2,250.00
3212	DIXON ENGINEERING INC							
	I-16-1481	DIXON ENGINEERING INC	R	12/31/2016		1,900.00CR	080713	1,900.00
0079	DORSCH CORP							
	I-33469	DORSCH CORP	R	12/31/2016		155.65CR	080714	155.65
0085	EMERGENCY MEDICAL PRODUCTS INC							
	I-1873163	EMERGENCY MEDICAL PRODUCTS INC	R	12/31/2016		94.21CR	080715	94.21
0091	FASTENAL COMPANY							
	I-WIGRE339560	FASTENAL COMPANY	R	12/31/2016		19.19CR	080716	19.19
0092	FEAKER & SONS CO INC							
	I-20684	FEAKER & SONS CO INC	R	12/31/2016		802.00CR	080717	802.00
0331	FERGUSON WATERWORKS #1476 INC							
	I-212435	FERGUSON WATERWORKS #1476 INC	R	12/31/2016		186.00CR	080718	186.00

Attachment: 1-3-17 VOUCHERS (5402 : Voucher Approval.)

12/28/2016 2:17 PM

A / P CHECK REGISTER

PAGE: 3

PACKET: 05385 JAN 2017 COUNCIL - 1 2016

VENDOR SET: 01

BANK : AP ASSOCIATED

VENDOR	NAME / I.D.	DESC	CHECK	CHECK	DISCOUNT	AMOUNT	CHECK	CHECK
			TYPE	DATE			NO#	AMOUNT
7096	JAMES M. FICO PHD							
	I-201612206676	JAMES M. FICO PHD	R	12/31/2016		325.00CR	080719	325.00
0096	FIRE APPARATUS & EQUIPMENT INC							
	I-16032	FIRE APPARATUS & EQUIPMENT INC	R	12/31/2016		129.91CR	080720	129.91
0200	FIRST SUPPLY LLC							
	I-10266446-00	FIRST SUPPLY LLC	R	12/31/2016		16.48CR	080721	16.48
0097	FIVE ALARM INC							
	I-163201-1	FIVE ALARM INC	R	12/31/2016		19.02CR	080722	19.02
6654	FLEETPRIDE INC							
	I-81464775	FLEETPRIDE INC	R	12/31/2016		1,194.32CR	080723	
	I-81764678	FLEETPRIDE INC	R	12/31/2016		95.12CR	080723	
	I-81765439	FLEETPRIDE INC	R	12/31/2016		590.86CR	080723	1,880.30
5830	GRAEF INC							
	I-91152	GRAEF INC	R	12/31/2016		4,677.05CR	080724	4,677.05
0116	GRAINGER INC							
	I-9273829920	GRAINGER INC	R	12/31/2016		103.75CR	080725	
	I-9275937994	GRAINGER INC	R	12/31/2016		35.04CR	080725	
	I-9275938018	GRAINGER INC	R	12/31/2016		97.92CR	080725	
	I-9283385962	GRAINGER INC	R	12/31/2016		183.62CR	080725	420.33
0117	GRAYBAR ELECTRIC COMPANY INC							
	I-988856508	GRAYBAR ELECTRIC COMPANY INC	R	12/31/2016		41.96CR	080726	41.96
0119	GREATER GREEN BAY CHAMBER							
	I-158830	GREATER GREEN BAY CHAMBER	R	12/31/2016		250.00CR	080727	250.00
4902	HALRON LUBRICANTS INC							
	C-887131-00	HALRON LUBRICANTS INC	R	12/31/2016		20.00	080728	
	I-886627-00	HALRON LUBRICANTS INC	R	12/31/2016		557.90CR	080728	
	I-886893-00	HALRON LUBRICANTS INC	R	12/31/2016		362.40CR	080728	900.30
1237	HASTINGS AIR ENERGY CONTROL							
	I-164521	HASTINGS AIR ENERGY CONTROL	R	12/31/2016		500.00CR	080729	
	I-164522	HASTINGS AIR ENERGY CONTROL	R	12/31/2016		250.00CR	080729	750.00
3521	HD SUPPLY WATERWORKS LTD							
	I-G526412	HD SUPPLY WATERWORKS LTD	R	12/31/2016		1,697.77CR	080730	
	I-G526892	HD SUPPLY WATERWORKS LTD	R	12/31/2016		1,600.00CR	080730	
	I-G566774	HD SUPPLY WATERWORKS LTD	R	12/31/2016		1,095.28CR	080730	4,393.05

Attachment: 1-3-17 VOUCHERS (5402 : Voucher Approval.)

12/28/2016 2:17 PM

A / P CHECK REGISTER

PAGE: 4

PACKET: 05385 JAN 2017 COUNCIL - 1 2016

VENDOR SET: 01

BANK : AP ASSOCIATED

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
5674	HOME TEAM SPORTS & APPAREL INC							
	I-28539	HOME TEAM SPORTS & APPAREL INC	R	12/31/2016		1,040.91CR	080731	
	I-28540	HOME TEAM SPORTS & APPAREL INC	R	12/31/2016		383.50CR	080731	1,424.41
1399	INDOFF INC							
	I-2891771	INDOFF INC	R	12/31/2016		314.73CR	080732	314.73
2602	JOSSART BROTHERS INC							
	I-225	JOSSART BROTHERS INC	R	12/31/2016		1,271.00CR	080733	1,271.00
1276	JX ENTERPRISES INC							
	I-D-263440187	JX ENTERPRISES INC	R	12/31/2016		13.87CR	080734	
	I-D-263480009	JX ENTERPRISES INC	R	12/31/2016		133.21CR	080734	
	I-D-263490073	JX ENTERPRISES INC	R	12/31/2016		44.32CR	080734	
	I-D-263500154	JX ENTERPRISES INC	R	12/31/2016		1,020.40CR	080734	
	I-D-263510123	JX ENTERPRISES INC	R	12/31/2016		46.54CR	080734	
	I-D-263550134	JX ENTERPRISES INC	R	12/31/2016		48.08CR	080734	
	I-D-263560139	JX ENTERPRISES INC	R	12/31/2016		14.78CR	080734	
	I-D-263570012	JX ENTERPRISES INC	R	12/31/2016		4.64CR	080734	1,325.84
0903	THE MAIL HAUS INC							
	I-33472	THE MAIL HAUS INC	R	12/31/2016		290.25CR	080735	290.25
1443	MARTIN SYSTEMS INC							
	I-141299	MARTIN SYSTEMS INC	R	12/31/2016		299.40CR	080736	299.40
0173	MENARDS INC							
	I-96144	MENARDS INC	R	12/31/2016		7.99CR	080737	
	I-97035	MENARDS INC	R	12/31/2016		64.92CR	080737	
	I-97063	MENARDS INC	R	12/31/2016		34.37CR	080737	
	I-97095	MENARDS INC	R	12/31/2016		16.79CR	080737	
	I-97099	MENARDS INC	R	12/31/2016		11.63CR	080737	
	I-97121	MENARDS INC	R	12/31/2016		6.92CR	080737	
	I-97449	MENARDS INC	R	12/31/2016		15.50CR	080737	
	I-97541	MENARDS INC	R	12/31/2016		407.88CR	080737	
	I-97757	MENARDS INC	R	12/31/2016		5.00CR	080737	
	I-97822	MENARDS INC	R	12/31/2016		193.09CR	080737	
	I-97950	MENARDS INC	R	12/31/2016		38.96CR	080737	
	I-98117	MENARDS INC	R	12/31/2016		52.83CR	080737	855.88
7407	MEULEMANS BROTHERS ELECTRIC LLC							
	I-1621	MEULEMANS BROTHERS ELECTRIC LL	R	12/31/2016		525.00CR	080738	525.00

Attachment: 1-3-17 VOUCHERS (5402 : Voucher Approval.)

12/28/2016 2:17 PM

A / P CHECK REGISTER

PAGE: 5

PACKET: 05385 JAN 2017 COUNCIL - 1 2016

VENDOR SET: 01

BANK : AP ASSOCIATED

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
0524	MJB INDUSTRIES INC							
	I-5869	MJB INDUSTRIES INC	R	12/31/2016		7,350.00CR	080739	7,350.00
0180	MONROE TRUCK EQUIPMENT INC							
	I-765524	MONROE TRUCK EQUIPMENT INC	R	12/31/2016		85.77CR	080740	85.77
0531	NORTHEAST AUTO PARTS INC							
	I-317085	NORTHEAST AUTO PARTS INC	R	12/31/2016		33.98CR	080741	
	I-317132	NORTHEAST AUTO PARTS INC	R	12/31/2016		12.27CR	080741	
	I-317171	NORTHEAST AUTO PARTS INC	R	12/31/2016		30.76CR	080741	
	I-317175	NORTHEAST AUTO PARTS INC	R	12/31/2016		18.46CR	080741	
	I-317178	NORTHEAST AUTO PARTS INC	R	12/31/2016		4.99CR	080741	
	I-317216	NORTHEAST AUTO PARTS INC	R	12/31/2016		75.00CR	080741	
	I-317219	NORTHEAST AUTO PARTS INC	R	12/31/2016		15.99CR	080741	
	I-317252	NORTHEAST AUTO PARTS INC	R	12/31/2016		38.98CR	080741	
	I-317255	NORTHEAST AUTO PARTS INC	R	12/31/2016		23.68CR	080741	
	I-317315	NORTHEAST AUTO PARTS INC	R	12/31/2016		119.73CR	080741	
	I-317375	NORTHEAST AUTO PARTS INC	R	12/31/2016		136.16CR	080741	
	I-317414	NORTHEAST AUTO PARTS INC	R	12/31/2016		49.98CR	080741	
	I-317430	NORTHEAST AUTO PARTS INC	R	12/31/2016		29.76CR	080741	
	I-317451	NORTHEAST AUTO PARTS INC	R	12/31/2016		109.95CR	080741	
	I-317455	NORTHEAST AUTO PARTS INC	R	12/31/2016		69.96CR	080741	
	I-317465	NORTHEAST AUTO PARTS INC	R	12/31/2016		182.55CR	080741	952.20
VOID	VOID CHECK		V	12/31/2016			080742	**VOID**
5433	NORTHEAST WI TECH COLLEGE							
	I-SFT0000112293	NORTHEAST WI TECH COLLEGE	R	12/31/2016		43.61CR	080743	43.61
0194	OLSON TRAILER & BODY LLC							
	I-75472C	OLSON TRAILER & BODY LLC	R	12/31/2016		132.22CR	080744	132.22
0255	ONE LAW GROUP SC							
	I-406-01M (251)	ONE LAW GROUP SC	R	12/31/2016		2,395.67CR	080745	2,395.67
4728	OSHKOSH FIRE & POLICE EQUIPMENT INC							
	I-167481	OSHKOSH FIRE & POLICE EQUIPMEN	R	12/31/2016		640.00CR	080746	640.00
5222	P J KORTENS & CO INC							
	I-10019158	P J KORTENS & CO INC	R	12/31/2016		765.00CR	080747	765.00
0197	PACKER CITY INTERNATIONAL INC							
	I-X101057619:01	PACKER CITY INTERNATIONAL INC	R	12/31/2016		124.07CR	080748	
	I-X101057791:01	PACKER CITY INTERNATIONAL INC	R	12/31/2016		107.95CR	080748	232.02

Attachment: 1-3-17 VOUCHERS (5402 : Voucher Approval.)

12/28/2016 2:17 PM

A / P CHECK REGISTER

PAGE: 6

PACKET: 05385 JAN 2017 COUNCIL - 1 2016

VENDOR SET: 01

BANK : AP ASSOCIATED

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1331	PACKER FASTENER & SUPPLY INC							
	I-314765	PACKER FASTENER & SUPPLY INC	R	12/31/2016		13.75CR	080749	
	I-314799	PACKER FASTENER & SUPPLY INC	R	12/31/2016		8.73CR	080749	
	I-315070	PACKER FASTENER & SUPPLY INC	R	12/31/2016		115.66CR	080749	138.14
4476	PAUL CONWAY SHIELDS CORP							
	I-302755	PAUL CONWAY SHIELDS CORP	R	12/31/2016		2,868.50CR	080750	2,868.50
6126	PM SUPPLY - WRIGHT INDUSTRIAL							
	I-69172	PM SUPPLY - WRIGHT INDUSTRIAL	R	12/31/2016		83.76CR	080751	83.76
0208	POMP'S TIRE SERVICE INC							
	I-1010044838	POMP'S TIRE SERVICE INC	R	12/31/2016		800.00CR	080752	
	I-1010044992	POMP'S TIRE SERVICE INC	R	12/31/2016		198.00CR	080752	
	I-90036653	POMP'S TIRE SERVICE INC	R	12/31/2016		25.45CR	080752	1,023.45
1246	PREVEA HEALTH							
	I-107209	PREVEA HEALTH	R	12/31/2016		1,110.00CR	080753	1,110.00
0395	PRO ONE JANITORIAL INC							
	I-117813	PRO ONE JANITORIAL INC	R	12/31/2016		979.00CR	080754	979.00
0218	PROMOTIONAL DESIGNS INC							
	I-13459-1	PROMOTIONAL DESIGNS INC	R	12/31/2016		245.23CR	080755	245.23
5055	QUALITY TRUCK CARE CENTER INC							
	I-DP53744	QUALITY TRUCK CARE CENTER INC	R	12/31/2016		12.98CR	080756	12.98
5973	RAE-COR DISTRIBUTING INC							
	I-70365	RAE-COR DISTRIBUTING INC	R	12/31/2016		220.20CR	080757	220.20
6948	RAY'S TIRE							
	I-3-41456	RAY'S TIRE	R	12/31/2016		40.00CR	080758	
	I-3-41483	RAY'S TIRE	R	12/31/2016		1,506.96CR	080758	1,546.96
1807	RDJ SPECIALTIES INC							
	I-97790	RDJ SPECIALTIES INC	R	12/31/2016		254.05CR	080759	254.05
0227	REINDERS INC							
	I-2650579-00	REINDERS INC	R	12/31/2016		163.99CR	080760	163.99
0228	RENT A FLASH OF WISCONSIN INC							
	I-55714	RENT A FLASH OF WISCONSIN INC	R	12/31/2016		1,411.00CR	080761	1,411.00

Attachment: 1-3-17 VOUCHERS (5402 : Voucher Approval.)

12/28/2016 2:17 PM

A / P CHECK REGISTER

PAGE: 7

PACKET: 05385 JAN 2017 COUNCIL - 1 2016

VENDOR SET: 01

BANK : AP ASSOCIATED

VENDOR	NAME / I.D.	DESC	CHECK	CHECK	DISCOUNT	AMOUNT	CHECK	CHECK
			TYPE	DATE			NO#	AMOUNT
0158	ROBERT E LEE & ASSOCIATES INC							
	I-71488	ROBERT E LEE & ASSOCIATES INC	R	12/31/2016		316.00CR	080762	316.00
0681	ROGAN'S SHOES							
	I-231027	ROGAN'S SHOES	R	12/31/2016		100.00CR	080763	100.00
7513	SAFE FLOW LLC							
	I-2016108	SAFE FLOW LLC	R	12/31/2016		289.47CR	080764	
	I-2016109	SAFE FLOW LLC	R	12/31/2016		121.00CR	080764	
	I-2016110	SAFE FLOW LLC	R	12/31/2016		445.00CR	080764	855.47
0235	SAINT VINCENT HOSPITAL							
	I-44791	SAINT VINCENT HOSPITAL	R	12/31/2016		14.50CR	080765	14.50
6027	SESAC							
	I-4388674	SESAC	R	12/31/2016		397.00CR	080766	397.00
7516	THE SHOP LLC							
	I-201612226684	THE SHOP LLC	R	12/31/2016		1,250.00CR	080767	1,250.00
0999	STAPLES ADVANTAGE							
	I-3322687689	STAPLES ADVANTAGE	R	12/31/2016		22.44CR	080768	
	I-3323711093	STAPLES ADVANTAGE	R	12/31/2016		21.71CR	080768	44.15
7504	STRANG PATTESON RENNING LEWIS & LACY							
	I-102771	STRANG PATTESON RENNING LEWIS	R	12/31/2016		1,090.50CR	080769	1,090.50
0258	SUPERIOR CHEMICAL CORP							
	I-145098	SUPERIOR CHEMICAL CORP	R	12/31/2016		269.84CR	080770	269.84
0262	TEMPERATURE SYSTEMS INC							
	I-2563373-00	TEMPERATURE SYSTEMS INC	R	12/31/2016		163.08CR	080771	
	I-2564338-00	TEMPERATURE SYSTEMS INC	R	12/31/2016		76.86CR	080771	
	I-2564339-00	TEMPERATURE SYSTEMS INC	R	12/31/2016		86.22CR	080771	
	I-714890-00	TEMPERATURE SYSTEMS INC	R	12/31/2016		86.36CR	080771	
	I-718677-00	TEMPERATURE SYSTEMS INC	R	12/31/2016		117.75CR	080771	
	I-718690-00	TEMPERATURE SYSTEMS INC	R	12/31/2016		32.00CR	080771	
	I-719403-00	TEMPERATURE SYSTEMS INC	R	12/31/2016		29.90CR	080771	592.17
5701	TOTER							
	I-65441288	TOTER	R	12/31/2016		4,312.45CR	080772	4,312.45

Attachment: 1-3-17 VOUCHERS (5402 : Voucher Approval.)

12/28/2016 2:17 PM

A / P CHECK REGISTER

PAGE: 8

PACKET: 05385 JAN 2017 COUNCIL - 1 2016

VENDOR SET: 01

BANK : AP ASSOCIATED

VENDOR	NAME / I.D.	DESC	CHECK	CHECK	DISCOUNT	AMOUNT	CHECK	CHECK
			TYPE	DATE			NO#	AMOUNT
0268	TRUCK EQUIPMENT INC							
	I-720065-00	TRUCK EQUIPMENT INC	R	12/31/2016		43.15CR	080773	43.15
0417	TWEET GAROT MECHANICAL INC							
	I-41145	TWEET GAROT MECHANICAL INC	R	12/31/2016		53.55CR	080774	
	I-41561	TWEET GAROT MECHANICAL INC	R	12/31/2016		1,492.00CR	080774	1,545.55
0416	TWIRL SEWER SERVICE							
	I-21318	TWIRL SEWER SERVICE	R	12/31/2016		110.00CR	080775	110.00
3707	VIKING ELECTRIC SUPPLY							
	I-1782807	VIKING ELECTRIC SUPPLY	R	12/31/2016		127.75CR	080776	
	I-2043183	VIKING ELECTRIC SUPPLY	R	12/31/2016		144.78CR	080776	
	I-2047487	VIKING ELECTRIC SUPPLY	R	12/31/2016		92.59CR	080776	
	I-2084161	VIKING ELECTRIC SUPPLY	R	12/31/2016		635.56CR	080776	
	I-2096767	VIKING ELECTRIC SUPPLY	R	12/31/2016		105.64CR	080776	1,106.32
5539	VORPAHL FIRE & SAFETY CORP							
	I-215210412	VORPAHL FIRE & SAFETY CORP	R	12/31/2016		1,810.00CR	080777	1,810.00
0238	WAUSAU EQUIPMENT CO INC							
	I-5608553	WAUSAU EQUIPMENT CO INC	R	12/31/2016		933.75CR	080778	933.75
6469	WI DOCUMENT IMAGING							
	I-73470	WI DOCUMENT IMAGING	R	12/31/2016		192.56CR	080779	192.56
7475	WOOD SEWER & EXCAVATING INC							
	I-16-07 (3)	WOOD SEWER & EXCAVATING INC	R	12/31/2016		661,283.41CR	080780	661,283.41
6877	WPRA							
	I-234-17	WPRA	R	12/31/2016		125.00CR	080781	125.00

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	86	0.00	738,879.90	738,879.90
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
VOID CHECKS:	1	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	738,879.90	738,879.90

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

Attachment: 1-3-17 VOUCHERS (5402 : Voucher Approval.)

12/28/2016 2:17 PM

A / P CHECK REGISTER

PAGE: 9

PACKET: 05385 JAN 2017 COUNCIL - 1 2016
 VENDOR SET: 01
 BANK : AP ASSOCIATED

			CHECK	CHECK		CHECK	CHECK	
VENDOR	NAME / I.D.	DESC	TYPE	DATE	DISCOUNT	AMOUNT	NO#	AMOUNT

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT

100	12/2016	55,986.62CR
201	12/2016	786.79CR
405	12/2016	661,283.41CR
415	12/2016	574.98CR
601	12/2016	15,356.67CR
650	12/2016	4,891.43CR
=====		
ALL		738,879.90CR

Attachment: 1-3-17 VOUCHERS (5402 : Voucher Approval.)

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

MEETING DATE: January 3, 2017
DEPARTMENT: City Clerk-Treasurer
FROM: Shana Ledvina
SUBJECT: Operator License Applications.

ATTACHMENTS:

- 01-03-17 (PDF)

CITY OF DE PERE - January 3, 2017

ITEM	NAME	ADDRESS	CITY	ST	ZIP
Previously Tabled Operator Licenses					
1	GERONDALE, AMBER L.	1739 BRIQUELET ST	GREEN BAY	WI	54304

New Operator License Applications for the 2016-2018 Licensing Period					
1	BENZ, MICHELLE L.	724 BOLLES ST	DE PERE	WI	54115
2	DEPAS, KAILYN E.	1134 ST. AGNES DR	GREEN BAY	WI	54304
3	EVANGELISTA, BRITTANY M.	601 WEST BRIAR APT 104	GREEN BAY	WI	54301
4	JERALE, JENNIFER I.	808 CHERRY ST	GREEN BAY	WI	54301
5	NITKA, TAMMY L.	1328 SAN JOSE PL	GREEN BAY	WI	54303
6	SACHIN, KA PATEL	200 N. PERKINS ST #110	APPLETON	WI	54914
7	WIRTH, HEATHER J.	740 OAK ST	DE PERE	WI	54115
8	ZIA, USMAN	1405 S. NORWOOD AV APT 6	GREEN BAY	WI	54304

Attachment: 01-03-17 (5403 : Operator License Applications.)