

COMMON COUNCIL MEETING NOTICE

Pursuant to Wisconsin Statutes §19.84, notice is hereby given to the public and news media that a regular meeting of the Common Council of the City of De Pere will be held on January 2, 2013 at 7:30 p.m. in the City Hall Council Chambers, Second Floor of De Pere City Hall, 335 South Broadway, De Pere, WI 54115.

This meeting can be viewed LIVE on Time Warner Cable Channel 4 and Channel 99 AT&T U-verse. This meeting is also rebroadcast on Time Warner Cable Channel 4 and Channel 99AT&T U-verse throughout the week.

AGENDA FOR SAID MEETING:

1. Roll call.
2. Pledge of Allegiance to the Flag.
3. Approval of the minutes of the December 18, 2012 regular meeting of the Common Council.
4. Public Hearing on amendment to General Development Plan to allow for a mix use development on Parcel WD-D0021 is scheduled for 7:35 p.m. or soon after.
 - A. Notice of Public Hearing.
 - B. Recommendation from the Plan Commission.
 - C. After the hearing is held, Ordinance #13-01, Amending General Development Plan Alliance Development (Parcel WD-D0021) is presented for consideration.
5. Public comment upon matters not on agenda or other announcements.
6. Ordinance #13-02 (formerly Ordinance #12-30), Establishing Salaries for Elected Officials for the City of De Pere (second reading).
7. Ordinance #13-03, Correcting Section 86-3 De Pere Municipal Code Regarding Limitations on the Number of Dogs and Cats Permitted.
8. Resolution #13-01, Authorizing Agreement Between the City of De Pere and the Fox River Navigational System Authority Regarding Future Public Restroom Facility on Government Island.
9. Resolution #13-02, Authorizing Fifth Amendment to Agreement for Engineering Services Between the City of De Pere and Graef-USA Inc.
10. Authorize Change Order to Zenith Tech. Inc. for an extension of contract completion date for Phase II of the Riverwalk Project.
11. Discussion regarding the status of the De Pere Riverwalk Phase II construction.
12. City Sustainability Team report on activities.

13. Voucher approval.
14. Applications for Operator's Licenses.
15. Future agenda items.
16. 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, January 2, 2013 so that arrangements can be made.

AGENDA SENT TO:

Mayor
Alderpersons
Department Heads
TV, Newspapers, & Radio Stations
Kress Family Library
De Pere Chamber of Commerce

Public Hearing on General Development Plan
ALLIANCE DEVELOPMENT
FOUNDATION BANK
PLOUS REALTY
WALMART REAL ESTATE PROPERTY TAX
DEPT #0555
CHARLES J & ELAINE A WELTER
JANENE R BARTANEN
ROXANNE WILL
WADE A & THERESA M BENEDYK
ATUL R & HETAL PATEL
DAW BUILDINGS LLC
JAMES D & GAIL M CHAMPAGNE
SCOTT D & DEBRA T JOHNSON
PATRICK R & NORMA J RILEY
MATTHEW J VERBUST & KRISTEN M
ERICKSON
ROBERT M & BONNIE S ZAK
TERRY L BALDWIN
JJSN HOLDING CO INC
MENARD INC CORPORATE ACCOUNTING
SPIRIT SPE PORTFOLIO 2006-1 LLC
WOODRIDGE HOLDINGS TREATS INC
FOUNDATIONS BANK
MOORE RESPONSE MARKETING SERVICES

COLE SP DE PERE WI LLC
BAYLAKE BANK

FOX RIVER NAVIGATIONAL SYSTEM
AUTHORITY
GRAEF-USA INC
ZENITH TECH. INC.

ANDY DUMKE
STEVE ROSSMEISL
C/O GOODLETSON MGMT

C/O JOHN BATTIOLA

C/O TOMSON REUTERS
(PTS)

HARLAN KIESOW
MIKE LEFEBRVE
DEAN SCHMITZ

230 OHIO ST
N35W23877 HIGHLAND CT, STE 100
1110 MORAIN WY #110

1301 SE 10TH ST
1318 N CARRINGTON LN
1319 N CARRINGTON LN
1334 N CARRINGTON LN
1335 N CARRINGTON LN
1342 S CARRINGTON LN
1348 N UNION RD
1350 S CARRINGTON LN
1351 S CARRINGTON LN
1363 S CARRINGTON LN

1374 S CARRINGTON LN
1386 S CARRINGTON LN
1398 S CARRINGTON LN
2297 CEDAR SPRING CT
4777 MENARD DR #3123
700 PILGRIM WY
910 PORCHE CT
N35 W23877 HIGHLAND CT
PO BOX 19050

PO BOX 4900 DEPT 604
PO BOX 9

1008 AUGUSTINE STREET
1500 SPRINGHURST DRIVE, #201
700 EAGLE NEST BLVD, SUITE C

OSHKOSH, WI 54902
PEWAUKEE, WI 53072
GREEN BAY WI 54303-4462

BENTONVILLE AR 72712-7998
DE PERE WI 54115-4227
DE PERE WI 54115-4227
DE PERE WI 54115-4227
DE PERE WI 54115-4227
DE PERE WI 54115-4227
DE PERE WI 54115-4227
MANITOWOC WI 54220
DE PERE WI 54115-4227
DE PERE WI 54115-4227
DE PERE WI 54115-4227

DE PERE WI 54115-4227
DE PERE WI 54115-4227
DE PERE WI 54115-4227
GREEN BAY WI 54313-7700
EAU CLAIRE WI 54703-9604
GREEN BAY WI 54304-5263
MANITOWOC WI 54220-8324
PEWAUKEE WI 53072
GREEN BAY WI 54307-9050

SCOTTSDALE AZ 85261-4900
STURGEON BAY WI 54235-0009

KAUKAUNA, WI 54130
GREEN BAY, WI 54304
MOSINEE, WI 54455

**COMMON COUNCIL MEETING
CITY OF DE PERE, WISCONSIN – DECEMBER 18, 2012**

The Common Council of the City of De Pere, Wisconsin, met in regular session at the Council Chambers in City Hall on Tuesday, December 18, 2012.

Mayor Mike Walsh called the meeting to order at 7:30 p.m. Roll call was taken and the following members were present: Alderpersons Kevin Bauer, James Boyd, Scott Crevier, Michael Donovan, Jim Kneiszel, Larry Lueck, Dan Robinson & Kathy Van Vonderen. The Council said the Pledge of Allegiance to the Flag.

3. Alderperson Crevier moved, seconded by Alderperson Boyd, to approve the minutes of the December 4, 2012 meeting. Upon vote, the minutes were approved unanimously.

PUBLIC HEARING

4A. A Public Hearing on a Conditional Use Application for renovations and expansion at St. Norbert College Science Building was presented. Clerk-Treasurer Shana Defnet announced the Notice of Public Hearing was published in the City's Official Newspaper, the De Pere Journal on December 6, 2012.

4B. City Planner Ken Pabich stated the Plan Commission recommended approval.

Mayor Walsh declared the public hearing open for anyone wishing to speak; there was no one present who wished to speak so the public hearing was closed.

4C. After the hearing is held, Resolution 12-136, Authorizing And Approving A Conditional Use Permit (Dr. John T. Minahan Science Hall) was presented. Alderperson Donovan moved, seconded by Alderperson Bauer, to approve the resolution. Upon vote, motion carried 6-0 with Alderpersons Crevier and Robinson abstaining. Mayor Mike Walsh congratulated St. Norbert for their accomplishment.

5. Public Comment or other Announcements. None.

RECOMMENDATION FROM THE LICENSE COMMITTEE

6A. Application for a Class "B" Beer & "Class B" Liquor License for The Green Room, 353 Main Avenue was presented. Alderperson Bauer moved, seconded by Alderperson Kneiszel to approve the application. Upon vote, motion carried unanimously.

RECOMMENDATION FROM THE FINANCE/PERSONNEL COMMITTEE

7A. Approval of Funding Main Street Program – Definitely De Pere was presented. Alderperson Van Vonderen moved, seconded by Alderperson Robinson to approve the funding. Upon roll call vote, motion carried unanimously.

7B. Approval of Quote for Polycom Video Conference System in the Fire Department was presented. Alderperson Van Vonderen moved, seconded by Alderperson Boyd to approve the purchase. Upon roll call vote, motion carried unanimously.

RECOMMENDATION FROM THE PLAN COMMISSION

8A. A CSM Application for a single lot and single outlot CSM on Innovation Court was presented. Alderperson Lueck moved, seconded by Alderperson Robinson to approve the application. Upon vote, motion carried unanimously.

9. Ordinance 12-30, Establishing Salaries For Elected Officials For The City Of De Pere was presented. Alderperson Boyd moved, seconded by Alderperson Van Vonderen to approve the ordinance. Upon roll call vote, motion carried 7-1 with Alderperson Donovan voting nay; second reading of the ordinance is required.

10. Ordinance 12-31, Amending §7-2(e) De Pere Municipal Code Regarding Operator's License Fees was presented. Alderperson Robinson moved, seconded by Alderperson Kneiszel to approve the ordinance. Upon vote, motion carried unanimously.

11. Ordinance 12-32, Amending Various Provisions Of Chapter 58, De Pere Municipal Code Regarding Fire Prevention was presented. Alderperson Donovan moved, seconded by Alderperson Van Vonderen to approve the ordinance. Upon vote, motion carried unanimously.
12. Resolution 12-137, Authorizing \$2,450,000 City Of De Pere, Wisconsin, Industrial Development Revenue Bonds (Wash World Inc. Project) Series 2013 Bonds was presented. Alderperson Lueck moved, seconded by Alderperson Bauer to approve the resolution. Upon roll call vote, motion carried unanimously.
13. Resolution 12-138, Authorizing Solid Waste Management Agreement With Brown County was presented. Alderperson Bauer moved, seconded by Alderperson Crevier to approve the resolution. Discussion followed. Upon roll call vote, motion carried unanimously.
14. Resolution 12-139, Approving Agreement For Consulting Services Between The City Of De Pere And Dixon Engineering, Inc. (Enterprise Drive Reservoir Inspection) was presented. Alderperson Crevier moved, seconded by Alderperson Bauer to approve the resolution. Upon roll call vote, motion carried unanimously.
15. Resolution 12-140, Approving Agreement For Consulting Services Between The City Of De Pere And Dixon Engineering, Inc. (AT&T Wireless Antenna Upgrade) was presented. Alderperson Donovan moved, seconded by Alderperson Crevier to approve the resolution. Upon roll call vote, motion carried unanimously.
16. Resolution 12-141, Establishing Parameters For Unassigned Reserve Account Balance was presented. Alderperson Lueck moved, seconded by Alderperson Boyd to approve the resolution. Discussion followed. Alderperson Robinson moved, seconded by Alderperson Crevier to change the language in Item 2 from "The unassigned reserve account shall not fall below 25% of the City's General Fund operating expenditures unless done under an amendment to this policy or taxes are levied to replenish such account" to read "The unassigned reserve account shall not fall below 25% of the City's general fund operating expenditures unless done under an amendment to this policy or actions are taken to replenish such account"; motion to amend carried 6-2 with Alderpersons Donovan and Van Vonderen voting nay. Upon roll call vote to approve the resolution as amended, motion carried 5-3 with Alderpersons Kneiszel, Robinson and Van Vonderen voting nay.
17. Resolution 12-142, Authorizing Certain Emergency Expenditures From Unassigned Reserve Account was presented. Alderperson Donovan moved, seconded by Alderperson Van Vonderen to approve the resolution. Upon vote, motion carried unanimously.
18. Resolution 12-143, Authorizing Certain Fees For Health Department Services was presented. Alderperson Robinson moved, seconded by Alderperson Crevier to approve the resolution. Upon vote, motion carried unanimously.
19. Resolution 12-144, Regarding Certain Fees was presented. Alderperson Boyd moved, seconded by Alderperson Lueck to approve the resolution. Upon vote, motion carried unanimously.
20. Resolution 12-145, Revising Sewer Service Rates (December 2012) was presented. Alderperson Bauer moved, seconded by Alderperson Boyd to approve the resolution. Alderperson Donovan requested to see water billing to residents occur monthly as opposed to quarterly to help residents manage the rising costs. City Administrator Larry Delo explained that the city is moving to a new meter system and that upon its implementation it will be possible to bill monthly; it is not feasible to bill monthly at this time. He suggested that at the next Board of Public Works meeting that the Council request to have staff review the cost to the city to do monthly billings and move forward with a recommendation from the Board. Mike Konecny and Ginny Hinz from Schenck and Finance Director Joe Zegers came forward and explained the \$840,000 increase in expenses from 2012 to 2013; over 90% of the increase comes from the Green Bay Metropolitan Sewer District. Upon vote, motion carried unanimously.
21. Resolution 12-146, Approving Compliance Maintenance Annual Report For Wastewater Collection System was presented. Alderperson Crevier moved, seconded by Alderperson Boyd to approve the resolution.

22. Resolution 12-147, Approving Amended Indemnification Agreement And Accepting Amended Temporary Limited Easement was presented. Alderperson Robinson moved, seconded by Alderperson Lueck to approve the resolution. Upon vote, motion carried unanimously.

23. Discussion regarding the status of the De Pere Riverwalk phase two construction was presented. City Administrator Larry Delo stated that contractors are working aggressively to complete the project by December 31st. A groundbreaking ceremony is in the works.

23A. Authorize Change Order in the amount of \$13,036 to Zenith Tech on Riverwalk Project for fishing pier ADA modifications was removed from the agenda.

24. Alderperson Van Vonderen moved, seconded by Alderperson Boyd to approve the vouchers. Upon vote, motion carried unanimously.

25. Applications for Operator's Licenses were presented.

CITY OF DE PERE - December 18, 2012					
ITEM#	NAME	ADDRESS	CITY	ST	ZIP
Previously Tabled Operator License for the 2012-2014 Licensing Period					
1	BREWER, NICOLE M.	800 COUNTY ROAD C	PULASKI	WI	54162
Operator Licenses for the 2012-2014 Licensing Period					
1	BAIN, MITCHELL L.	1151 PACKERLAND DR.	GREEN BAY	WI	54115
2	DAILY, COURTNEY M.	403 KELLY JO DR.	GREEN BAY	WI	5403
3	FREEMAN, JASON J.	1108 PILGRIM WAY, APT. J	GREEN BAY	WI	54304
4	HASKINS, JACOLYN M.	3415 HILLTOP WAY	GREEN BAY	WI	5401
5	HASKINS, STEVEN M.	1140 MORaine WAY, #29	GREEN BAY	WI	54303
6	INGERSOLL, KERRI L.	490 MORRIS AVE	GREEN BAY	WI	54304
7	MILLER, JESSICA K.	2229 FOX HEIGHTS LN., APT. 202	GREEN BAY	WI	54304
8	TOPPING, DANIELLE M.	417 N. ST. BERNARD DR.	DE PERE	WI	54115
9	TREML, JOEL D.	371 1/2 MAIN ST., APT. A	DE PERE	WI	54115
10	WAREHAM, CARRIE R.	723 S. SUPERIOR ST.	DE PERE	WI	54115

Previously tabled applicant Nicole M. Brewer withdrew her application. Alderperson Bauer moved, seconded by Alderperson Kneiszel to approve Operator's Licenses #1-10. Upon vote, motion carried unanimously.

26. Future Agenda Items. Mayor Mike Walsh wished everyone a Merry Christmas and a Happy New Year.

Upon motion by Alderperson Crevier, seconded by Alderperson Van Vonderen, the Common Council adjourned at 8:19 p.m.

Respectfully submitted,

Shana Defnet
Clerk-Treasurer

ORDINANCE #13-01

AMENDING GENERAL DEVELOPMENT PLAN
ALLIANCE DEVELOPMENT
(Parcel WD-D0021)

WHEREAS, the Common Council of the City of De Pere, having reviewed the recommendation of the City Plan Commission regarding the proposed changes to the General Development Plan for the property described below and having scheduled a public hearing then to be decided by the Common Council; and

WHEREAS, the City Clerk-Treasurer, having published a Notice of Public Hearing regarding such proposed zoning change and, pursuant thereto, a public hearing having been held on the 2nd day of January, 2013 at 7:35 p.m. and the Common Council having heard all interested parties or their agents and attorneys;

NOW, THEREFORE, the Common Council of the City of De Pere, Wisconsin, do ordain as follows:

Section 1. That the General Development Plan for the property located adjacent to the 1400 block of Scheuring Road (WD-D0021), legally described as:

Lot 1 of Volume 45, Certified Survey Map page 221, Brown County Map No. 6771, being part of the Southeast ¼ of the Southwest ¼, Section 29, T23N-R20E, in the City of De Pere, Brown County, Wisconsin.

be and the same is hereby amended to allow for a mixed use of multi-family and retail as a use within the development subject to the following conditions:

Public Works
Sanitary Sewer

1. Conveyance of sanitary sewage within site is by private laterals and/or mains. Connection of private conveyance system to public sewer system shall be made at Scheuring Road.

Water Main

2. Public water service is located on Scheuring Road. Private lateral is to connect to the public main on Scheuring Road.

Storm Water Management

3. A private storm water management pond is located northeast of the site. Provide documentation from the pond owner providing the right to use the pond.
4. The total suspended solids (TSS) reduction from the site is to be designed for 80% removal. Provide documentation certified by an engineer that both site removal and pond removal meet the 80%.

Driveways and Sidewalk:

5. Provide sidewalk to the sidewalk on Scheuring Road and to the west property line.
6. Access to the site is via a private road.

Other Items:

7. The proposed development will impact an existing landscape berm near the east property line. Maintain or provide a new berm to buffer the development from the single family development along the northeast property line.

Fire

1. Provide detailed plans for construction review. Detail means of egress in all areas including travel distances.
2. Verify Fire Department access is adequate, turning radius must be sufficient for Fire Department vehicles with cars parked. Place signage as necessary to keep fire access clear.
3. Separation of hazards/use is required in accordance with Life Safety Code 30.3.2.1.
4. Provide exit/emergency lighting throughout the means of egress.
5. Provide fire extinguishers at maximum 75' travel distance in hazard areas.
6. Provide detailed plans for alarm system with cut sheets and battery calculations prior to installation. Fire Department requires on-site acceptance testing of installed system
7. Install Fire Department key box as approved by the De Pere Fire Department.
8. Provide detailed plans for the sprinkler systems with cut sheets and hydraulic calculations prior to installation. (This option would allow for reduction of required 2 hour separations.).

Planning & Zoning

1. For the PIP, the exterior elevations should show the use of brick, stone, cement board siding or related material.
2. The landscape plan for the PIP should detail the landscaping plan for the green space between the private road / driveway and the townhouse units.
3. The driveway flares must be within property lines.
4. Lighting, signage and landscape plans shall be required with Precise Implemental Plan submittal.

and as subject to the regulations set forth in and regulated by §14-59, De Pere Municipal Code.

Section 2. That the Clerk-Treasurer is directed to amend the City of De Pere Zoning Map in conformity with the provisions of this ordinance.

Section 3. That all other ordinances in conflict herewith are hereby repealed.

Adopted by the Common Council of the City of De Pere, Wisconsin, this 2nd day of January, 2013.

APPROVED:

Michael J. Walsh, Mayor

ATTEST:

Shana L. Defnet, Clerk-Treasurer

Ayes: _____

Nays: _____

Publish: December 6 and December 13, 2012 in the De Pere Journal (Class 2 Notice)

NOTICE OF PUBLIC HEARING

Notice is Hereby given, that on Wednesday, January 2, 2013 at 7:35 PM or as soon thereafter as can be heard in the Council Chambers of the De Pere City Hall, 335 S. Broadway St, De Pere, WI, a public hearing will be held by the Common Council of the City of De Pere to act on the Precise Implementation Plan amendment request for the following property:

Precise Implementation Plan amendment for a mixed use development for WD-D0021 which is adjacent to 1400 Scheuring Road. Petitioner: Alliance Development.

A plan of the proposed amendment is available through the City of De Pere Planning Department at 335 S. Broadway St., De Pere, WI 54115.

Dated this 6th day of December, 2012.

BY ORDER OF THE COMMON COUNCIL

Michael J. Walsh
Mayor

Shana Defnet
City Clerk-Treasurer

Item 5: Review the Amendment Request to the Precise Development Plan to allow for a mixed use development on Parcel WD-D0021. Agent: Andy Dumke. *

Overview	The developer is working with the property owner to amend the Precise Implementation Plan (PIP). The original PIP was approved with the Wal-Mart project and all of the parcels were to be used for commercial use. The project is proposing to add in a multi-family development to the property. Under the proposal the lot would be divided into three parcels. Two would remain for future retail development. The third parcel would be used for townhome rentals. The parcel is 5.5 acres and project is proposing 60 units total for the development. Traditionally our code would require a minimum of 3,500 sq ft per dwelling unit. This project has 3,993 sq ft per dwelling unit. While the site is zoned PDD, the proposal is being presented as the general development plan. If the amendment is approved, the Developer will be submitting a Precise Development Plan to the Plan Commission.
Public Works	Does the project meet the City Storm water regulations? ☒ Yes ☐ No ☐ NA Sewer properly connected? ☒ Yes ☐ No ☐ NA Water properly connected? ☒ Yes ☐ No ☐ NA Access properly designed (driveway and sidewalks)? ☒ Yes ☐ No ☐ NA Are there any issues with easements or right-of-ways? ☐ Yes ☒ No ☐ NA Are there other items that need to be addressed? ☐ Yes ☒ No ☐ NA Required Actions: Sanitary Sewer - Sanitary sewer service is via a private sewer on the private road. Water Main - The public water main is located on Scheuring Road. Storm Water Management - There is a private storm water management pond located northeast of the site. Provide a letter from the owner providing the right to use the pond. - The total suspended solids (TSS) reduction from the site is to be designed for 80% removal. Driveways and Sidewalk: - Provide sidewalk access to the sidewalk on Scheuring Road. - Access to the site is via a private road. Other Items: - The proposed development will impact an existing landscape berm near the east property line. Maintain or provide a new berm to buffer the development from the single family development along the northeast property line.
Forestry & Parks	Does the project meet the City Landscaping Regulations? ☐ Yes ☐ No ☒ NA Required Actions: Landscape plans not submitted at this time for the general plan.
Fire	Does the project meet City Fire Codes? ☒ Yes ☐ No ☐ NA Required Actions: - Provide detailed plans for construction review. Detail means of egress in all areas including travel distances. - Verify Fire Department access is adequate, turning radius must be sufficient for fire department vehicles with cars parked. Place signage as necessary to keep fire access clear. - Separation of hazards/use is required in accordance with LSC 30.3.2.1 - Provide exit/emergency lighting throughout the means of egress. - Provide fire extinguishers at maximum 75' travel distance in hazard areas. - Provide detailed plans for alarm system with cut sheets and battery calcs prior to installation. Fire Department requires on-site acceptance testing of installed system - Install fire department key box as approved by AHJ for the premises. - Provide detailed plans for the sprinkler systems with cut sheets and hydraulic calcs prior to installation. (This option would allow for reduction of required 2 hour separations)

<i>Planning & Building Inspection</i>	Does the project meet the design regulations (exterior building elevations/materials)?	☐ Yes	☐ No	☒ NA
	Does the project meet the City setback requirements?	☒ Yes	☐ No	☐ NA
	Does the project meet the City parking requirements?	☒ Yes	☐ No	☐ NA
	Does the project meet the City lighting requirements?	☐ Yes	☐ No	☒ NA
	Is the refuse properly sited and screened?	☐ Yes	☐ No	☒ NA
	Does the signage meet the City code?	☐ Yes	☐ No	☒ NA
	Are there other items that need to be addressed?	☐ Yes	☒ No	☐ NA
	<i>Required Actions:</i>			
	1. The Plan Commission will want to review the proposed exterior wall materials to be used for the project. Given the location, staff would recommend more brick be incorporated into the project along with the use of cement wall board verses vinyl siding.			
	2. A berm and landscaping should be maintained on the northeast property line. This may require adjusting the density of the development to allow for a larger setback on the east property line.			
	3. Staff is concerned with the green space design along the south property line. The design only allows for minimal screening from the entrance.			
	4. Sidewalks should be added along the private drive that would provide access to Scheuring Rd and also to the west property line. This may require adjusting the density of the development.			
	5. The driveway flares must be within property lines.			
	6. A lighting plan will be required for the PIP submittal.			
	7. A signage plan will be required for the PIP submittal.			
	8. A landscape plan will be required for the PIP submittal.			

Recommendation

Staff would recommend proceeding with the general development plan if items outline above can be addressed by the developer. Staff is recommending that these changes are made before the item is referred to the City Council.



CITY OF DE PERE

APPLICATION FOR
REZONING

Fee: \$ 245.00

Receipt #: 77776

Date: 10/23/2012

Please print or type using black ink for duplicating purposes.

A. Property Owner: Name: Foundations Bank (attn: Steve Rossmeissl)Mailing Address: N35 W23877 Highland Court, Ste. 100, Pewaukee, WI 53072Phone: 262-746-3963Email: steve.rossmeissl@foundationsbank.com

I hereby appoint the following as my agent for purposes of this application:

Agent:

Name: Alliance Development (attn: Andy Dumke)Mailing Address: 230 Ohio Street, Oshkosh, WI 54902Phone: 920-230-3628Email: andy@alliancedevelopment.biz

B. Property Information

Address/Location of Property: 1400 Block Scheuring Road Parcel #: WN-00021Parcel Dimension: See site plan Parcel Area: 7.236 acresLegal Description: Lot 1, Volume 45, Certified Survey Map, Pages 221-223,Brown County Records, in the southeast 1/4 of the southwest 1/4 ofSection 29, Town 23 N, Range 20 E, in the City of DePere, Brown County,Wisconsin.

C. Rezoning Application

Existing Zoning: Highway 41 Business District A with PDD overlay.Proposed Zoning: Highway 41 Business District A with Ammended PDD overlay

Hwy 41 Business

Adjacent Zoning: North: District A South: Hwy 41 Business District AEast: R-3, R-2 West: Hwy 41 Business District A

Zoning Classification Within General Area:

Highway 41 Business District A

Continued on next page

Land Use:
Present Use of Parcel:
Vacant.

Proposed Use of Parcel:
Request to ammend existing PDD to allow mixed use development for
multifamily and retail type uses.

Present Use of Adjacent Properties:
North - retail, west - retail, south - commercial, east - multifamily

SIGNED AUTHORIZATION:

Stephen E. Rossmeyssl, First Vice President Commercial Lending
I, Foundations Bank, being the owner of the above-described property do hereby
authorize the City of De Pere to install and place a temporary "Zoning Notice" sign upon said property in a
location which will give a reasonable notice to the public that said property is being considered for such
change by the Common Council.

Stephen E. Rossmeyssl
Owner Signature Stephen E. Rossmeyssl
First Vice President Commercial Lending
Andrew S. Ruck
Agent Signature Andrew S. Ruck

11/7/12
Date
11-7-12
Date

DE PERE TOWNHOMES

DEVELOPMENT SUMMARY

Location

Scheuring Road
De Pere, WI (Brown County)

PROPERTY DESCRIPTION

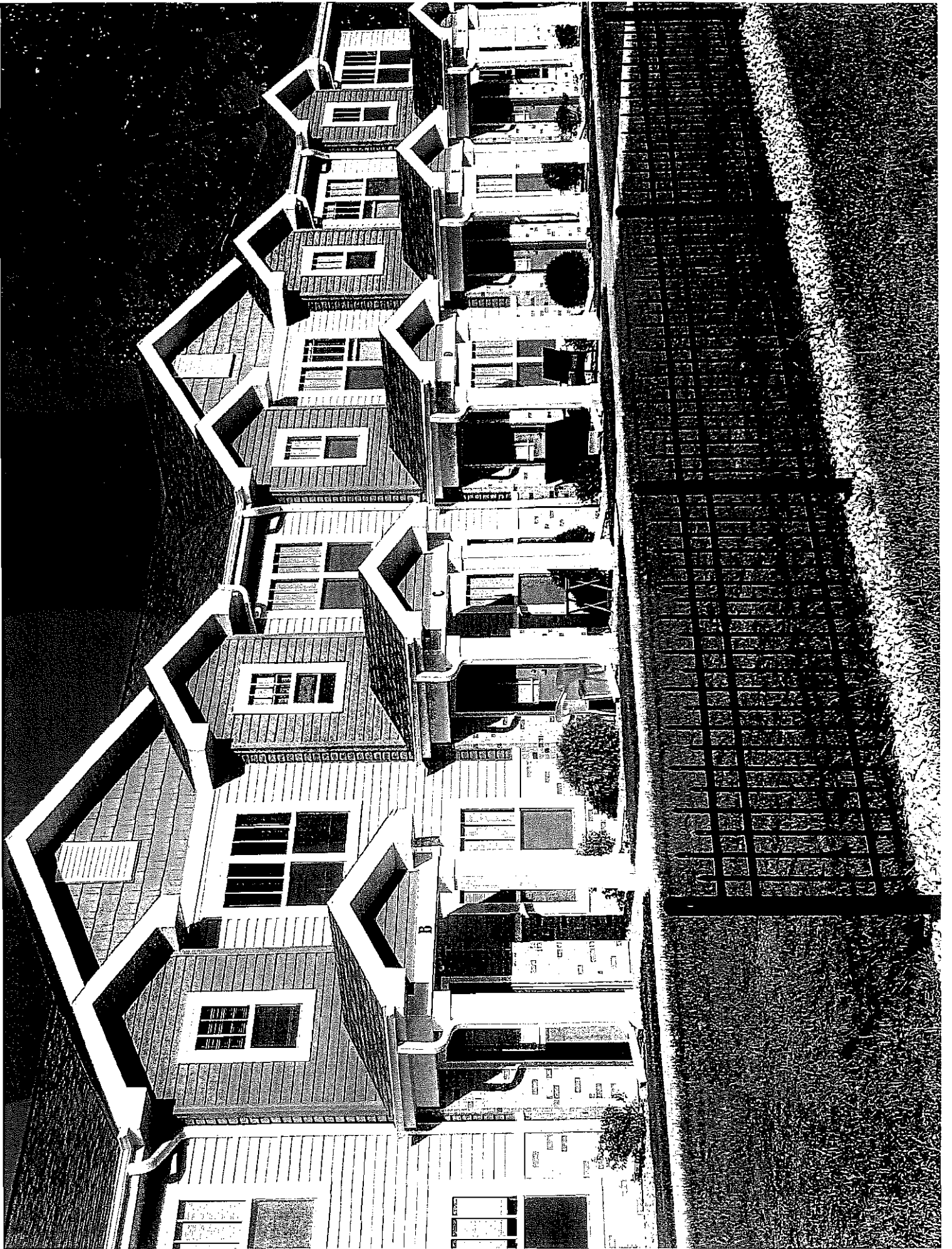
Property Type:	60-Unit Townhome Development
Site Size:	5.5 acres
Zoning:	Planned Unit Development
Building Stories:	2 Stories—individual entrances with attached garages
Unit Mix:	24 Two Bedroom Units of 1,300 sq.ft. 36 Three Bedroom Units of 1,450 sq.ft.
Utilities:	Tenants pay heat and electric. Owner pays water and sewer.
Exterior:	Combination of brick and siding

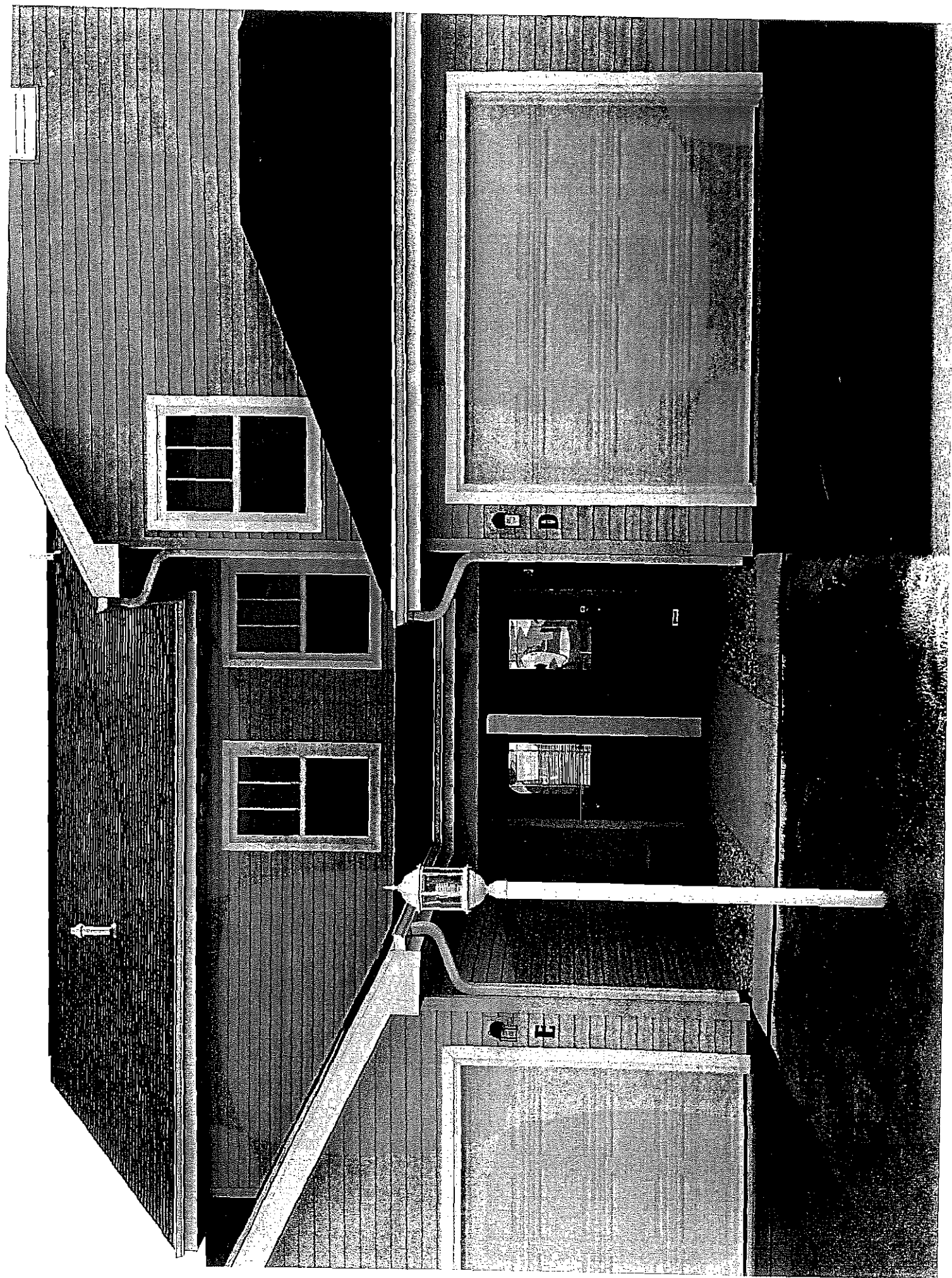
AMENITIES

- Large Spacious Units
- All Appliances Provided
- Washer/Dryer Included in Unit
- Forced Air Heat
- Central Air Conditioning
- Attached Garages
- Private Patio
- Playground
- Conveniently Located by Shopping, Restaurants and Banking

RENTAL TYPE INDEX

	# Units	Living Area Square Footage	Rental Rate
50% CMI			
Two Bedroom	24	1,300 sq/ft	\$675 - \$725
Three Bedroom	36	1,450 sq/ft	\$725 - \$825
TOTAL	60		

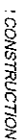




SITE INFORMATION:
 PLOT# REC# = 75-056 S.F. (1.7+ ACRES)
 MULTIF-FAMILY = 239,264 S.F. (3.5 ACRES)
MULTI-FAMILY DENSITY:
 239,264 S.F./79 UNITS=4,000 S.F. PER UNIT

MULTI-FAMILY BUILDING BREAKDOWN:
 5 - 8 UNIT TOWNHOUSES
 2 - 10 UNIT TOWNHOUSES
 69 UNITS TOTAL

MULTI-FAMILY BEDROOM BREAKDOWN:
 24 - 2 BEDROOM
 36 - 3 BEDROOM



OWNER:
ALLIANCE DEVELOPMENT
230 OHIO STREET
OSHKOSH, WI 54802

EXCEL
ENGINEERING_{INC.}

100 CHARLTON DRIVE
ROCKFORD, IL 61101
PHONE: 815/398-1000
FAX: 815/398-1001

Always a better fit

**PRELIMINARY
SHEET DATES:**
NOVEMBER 8, 2012
DECEMBER 4, 2012
DECEMBER 12, 2012

JOB NUMBER:
1215610

SHEET

C1.2

ORDINANCE #13-02
(formerly Ordinance #12-30)

AN ORDINANCE ESTABLISHING SALARIES FOR
ELECTED OFFICIALS FOR THE CITY OF DE PERE

Section 1. That the annual salaries to be paid for the Officers enumerated below shall be as follows:

<u>Office</u>	<u>Effective Date</u>	<u>Annual Salary</u>
Mayor	May 1, 2014	\$22,299*
Mayor	May 1, 2015	\$22,299*
Aldersperson	May 1, 2014	\$6,392*
Aldersperson	May 1, 2015	\$6,392*

*Wage reflects no change from 2013, 2012 or 2011.

Section 2. Any other regulation, ordinance, or rule set forth in the De Pere Municipal Code that conflicts with this ordinance is hereby repealed.

Section 3. This ordinance shall take effect upon its passage and publication according to law.

Adopted by the Common Council of the City of De Pere, this 2nd day of January, 2013.

APPROVED:

Michael J. Walsh, Mayor

ATTEST:

Shana L. Defnet, Clerk-Treasurer

Ayes: _____

Nays: _____

CITY OF DE PERE

MEMO

To: Michael J. Walsh, Mayor
Members of the Common Council
From: Judith Schmidt-Lehman, City Attorney
RE: Ordinance #13-02 (formerly #12-30), Establishing Compensation for Elected Officials
Date: December 27, 2012

The above ordinance is on the January 2, 2013, Council agenda for a second reading. The purpose of this memo is to outline for you how newer statutory requirements affect the Council's ability to adjust current salaries for elected officials.

As you are aware, state law dictates how elected official compensation can be set and when. Prior to April 2010 elections, state law required that salaries of persons to be elected or appointed during the ensuing year be fixed by February 1 of that year. The new requirements, stricter and more difficult to follow, are as follows:

...the compensation for an elective city office shall be established before the earliest time for filing nomination papers for the office. After that time, no change may be made in the compensation for the office that applies to the term of office for which the deadline applies. The compensation established for an elective office remains in effect for ensuing terms unless changed.
Wis. Stats. §62.09(6)(am)2.

Aldermanic and mayoral salaries are currently set through April 2014. However, the term of office for an alderperson elected in April 2013 runs until the third Tuesday in April 2015 and compensation for that office cannot be changed during the term of that office (it is also too late to set salaries for the term commencing April 2013 because the earliest time for filing nomination papers, December 31, 2012, has already passed). Therefore, the Council does not have the ability to set 2014 salaries different than 2013. However, salaries for 2015 (and beyond) can be set at this time or any time prior to December 1 of the year preceding a future April election.

What elongates and complicates the computation of changing aldermanic salaries is the fact that one-half of the aldermanic seats are up for election every year. The statute sets salaries for the office of alderperson; it does not allow for different aldermanic salaries determined as of date of election. Therefore, salaries will now need to be set at least two years out for aldermanic seats.

As an aside, the Council is able to change the compensation for the office of Mayor for terms commencing the third Tuesday in April 2014.

If you have any questions regarding this matter, please let me know.

JSL:jld

cc: Lawrence Delo, City Administrator
Shannon Metzler, Human Resources Director

H:\dupont\Memos\2012\Mayor & CC-salaries-12-27-12.docx

Memo

City of De Pere

To: Members of the Common Council
From: Shannon Metzler, Human Resources Director 
Re: Mayor/Alderpersons Salaries
Date: December 27, 2012

Attached is a review of De Pere's Mayor's and Alderperson's salaries and percentage of increase going back to the year 2000. Also attached is the spreadsheet comparing the salaries with other Municipalities/Villages. I added the population for your reference.

If you have any questions, feel free to contact me at 339-4045.

Thank you.

Summary of position salaries

	<u>Mayor</u>	<u>Alderpersons</u>
2000	\$18,658	\$5,511
% Increase	0.0%	0.0%
2001	\$18,658	\$5,511
% Increase	3.0%	3.0%
2002	\$19,218	\$5,676
% Increase	3.0%	3.0%
2003	\$19,795	\$5,846
% Increase	1.5%	1.5%
2004	\$20,092	\$5,934
% Increase	1.5%	1.5%
2005	\$20,393	\$6,023
% Increase	1.5%	1.5%
2006	\$20,699	\$6,113
% Increase	1.5%	1.5%
2007	\$21,009	\$6,205
% Increase	1.5%	1.5%
2008	\$21,324	\$6,298
% Increase	1.5%	1.5%
2009	\$21,644	\$6,392
% Increase	1.5%	0.0%
2010	\$21,969	\$6,392
% Increase	1.5%	0.0%
2011	\$22,299	\$6,392
% Increase	0.0%	0.0%
2012	\$22,299	\$6,392
% Increase	0.0%	0.0%
2013	\$22,299	\$6,392

Mayor/Aldersperson Comparables

Municipality	Population	Position	2012-2013 Salary	Full Time City Administrator
De Pere	23,944	Village President/Mayor Trustee/Council Member	\$22,299 \$6,392	Yes
Allouez	14,126	Village President/Mayor Trustee/Council Member	\$8,364 \$6,732	Yes
Ashwaubenon	17,160	Village President/Mayor Trustee/Council Member	\$26,000 \$7,500	Yes
Menasha	17,442	Village President/Mayor Trustee/Council Member	\$64,000 (Full-time) \$5,190	No
WI Rapids	18,377	Village President/Mayor Trustee/Council Member	\$58,852 (Full-time) \$5,880	No
Marshfield	19,129	Village President/Mayor Trustee/Council Member	\$24,300 \$4,580	Yes
Mequon	23,178	Village President/Mayor Trustee/Council Member	\$9,600 \$4,800	Yes
Neenah	25,615	Village President/Mayor Trustee/Council Member	\$79,250 (Full-time) \$3,600	No
Sun Prairie	29,849	Village President/Mayor Trustee/Council Member	\$20,000 \$6,500	Yes
West Bend	31,195	Village President/Mayor Trustee/Council Member	\$9,418 \$4,716	Yes
Manitowoc	33,545	Village President/Mayor Trustee/Council Member	\$73,043 (Full-time) \$3,120	No
Germantown	39,161	Village President/Mayor Trustee/Council Member	\$8,000 \$5,500	No

ORDINANCE #13-03

CORRECTING SECTION 86-3 DE PERE MUNICIPAL CODE REGARDING
LIMITATIONS ON THE NUMBER OF DOGS AND CATS PERMITTED

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

Section 1: **§86-3(a), Limitations on the number of animals allowed**, is hereby

amended by adding the following clause to the first sentence of that paragraph:

; with three being the limit on the number of cats and two being the limit on the
number of dogs.

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

Section 3: This ordinance shall take effect on and after its passage and publication.

Adopted by the Common Council of the City of De Pere, Wisconsin, this 2nd day of

January, 2013.

APPROVED:

Michael J. Walsh, Mayor

ATTEST:

Shana L. Defnet, Clerk-Treasurer

Ayes: _____

Nays: _____

CITY OF DE PERE

MEMO

To: Michael J. Walsh, Mayor
Members of the Common Council 
From: Judith Schmidt-Lehman, City Attorney
RE: Correction to §86-3, De Pere Municipal Code, Regarding Number of Dogs and Cats Allowed
Date: December 27, 2012

While reviewing §86-3 regarding the number of dogs allowed on a property parcel with Interim Health Director Sonja Jensen, it was discovered that during the re-write of this section in connection with Chicken Keeping, the cat and dog limits were inexplicably eliminated. This ordinance change was completely unintentional and certainly not intended by former Health Officer Dorn or myself in the amendment process.

The ordinance will restore the individual limit of three cats and two dogs per parcel. The variance section remains the same in allowing for dog and cat variances but not chickens.

If you have any questions regarding this prior to the January 2, 2013 Council meeting, please feel free to call me at 339-4042.

JSL:jld

cc: Lawrence Delo, City Administrator
Derek Beiderwieden, Chief of Police
Sonja Jensen, Interim Health Director

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*** CURRENT ORDINANCE ***

Sec. 86-3. - Limitations on number of animals allowed.

- (a) Unless a permit for keeping chickens has been issued under this chapter for a property parcel, the maximum number of dogs and cats allowed per dwelling unit within the city is four. If a permit for keeping chickens has been issued under this chapter for a property parcel, the number of dogs or cats allowed per dwelling unit shall be decreased by the number of chickens permitted on the property parcel so that the number of dogs or cats in the dwelling unit plus the number of chickens permitted on the property parcel do not exceed six animals. In no event shall the number of chickens exceed four.
- (b) A variance in the number of dogs or cats allowed may be granted by the health officer after consultation with the chief of police or designee. In no event shall the number of dogs or cats in a dwelling unit exceed four. The health officer and chief of police shall consider whether there have been any complaints of any violation of this chapter against the owner or property owner in all variance requests. Such variance may be subject to conditions as deemed appropriate by the health officer. There shall be no variances allowed in the maximum number of chickens.
- (c) The variance may be revoked by the health officer if any condition specified in the variance is not met. The variance may also be revoked by the health officer if a complaint regarding violation of this chapter is received after the variance is granted.
- (d) All decisions to revoke a previously granted variance may be appealed to the board of health if written notice of appeal is received by the health officer within 14 days of receipt of the revocation notice.

(Ord. No. 08-17, § 1, 9-2-2008; Ord. No. 09-08, § 1, 4-21-2009; Ord. No. 12-14, § 1, 7-17-2012)

RESOLUTION #13-01

AUTHORIZING AGREEMENT BETWEEN THE CITY OF DE PERE
AND THE FOX RIVER NAVIGATIONAL SYSTEM AUTHORITY
REGARDING FUTURE PUBLIC RESTROOM FACILITY ON
GOVERNMENT ISLAND

WHEREAS, the Fox River Navigational System Authority (FRNSA) is the duly authorized agent for the State of Wisconsin concerning matters involving certain property known as the De Pere Lock System, including property commonly referred to as Government Island; and

WHEREAS, the City has and is constructing a Riverwalk and Wildlife Viewing and Fishing Piers upon Government Island, for recreational and educational purposes; and

WHEREAS, FRNSA has entered into a tentative lease for improvements to and occupancy of the former Lock Keeper House located on the FRNSA controlled portion of Government Island with a third party, and intends to move forward in finalizing such third party lease; and

WHEREAS, said improvements to the Lock Keeper House will include the addition of a public restroom facility which will become property subject to the control of FRNSA upon completion of construction; and

WHEREAS, a public restroom on Government Island will be beneficial to the City by providing needed facilities for people visiting the Riverwalk and Wildlife Viewing and Fishing Piers; and

WHEREAS, the City wishes to enter into an Agreement with FRNSA regarding City lease of such public restroom facilities should the restroom be constructed, as more fully set forth on the attached Agreement Between the City of De Pere and the Fox River Navigational System

Authority Regarding Future Public Restroom facility on Government Island, incorporated herein as Exhibit 1; and

WHEREAS, the Board of Park Commissioners has reviewed this matter and determined that, depending upon the cost attributable to the City for construction of the necessary sewer line and grinder pump, that it is supportive of the concept of a public restroom on Government Island.

NOW, THEREFORE, BE IT HEREBY RESOLVED THAT:

The Mayor and Clerk-Treasurer are authorized and directed to execute such Agreement Between the City of De Pere and the Fox River Navigational System Authority Regarding Future Public Restroom facility on Government Island (Exhibit 1).

BE IT FURTHER RESOLVED THAT:

The Lease prepared by FRNSA pursuant to the terms of Exhibit 1 shall be subject to review and approval of the Common Council prior to execution thereof by the City.

BE IT FURTHER RESOLVED THAT:

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

Adopted by the Common Council of the City of De Pere, Wisconsin, this 2nd day of January, 2013.

APPROVED:

Michael J. Walsh, Mayor

ATTEST:

Shana L. Defnet, Clerk-Treasurer

Ayes: _____
Nays: _____

AGREEMENT BETWEEN THE CITY OF DE PERE
AND THE FOX RIVER NAVIGATIONAL SYSTEM AUTHORITY
REGARDING FUTURE PUBLIC RESTROOM FACILITY ON
GOVERNMENT ISLAND

WHEREAS, the Fox River Navigational System Authority (FRNSA) is the duly authorized agent for the State of Wisconsin concerning matters involving certain property known as the De Pere Lock System, including property commonly referred to as Government Island, as depicted on the attached Exhibit A; and

WHEREAS, the City of De Pere (City) has and is constructing a Riverwalk and Wildlife Viewing and Fishing Piers upon Government Island, for recreational and educational purposes; and

WHEREAS, FRNSA has entered into a tentative lease for improvements to and occupancy of the former Lock Keeper House located on the FRNSA controlled portion of Government Island with a third party, and intends to move forward in finalizing such third party lease; and

WHEREAS, said improvements to the Lock Keeper House will include the addition of a public restroom facility in the approximate location shown on Exhibit A, which will become property subject to the control of FRNSA upon completion of construction; and

WHEREAS, a public restroom on Government Island will be beneficial to the City by providing needed facilities for people visiting the Riverwalk and Wildlife Viewing and Fishing Piers; and

WHEREAS, the City wishes to lease the public restroom facility from FRNSA and FRNSA wishes to lease such facility to the City provided the following occurs:

NOW THEREFORE, upon the mutual promises and covenants contained herein, together with such other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. All of the obligations contained in the paragraphs and sub-paragraphs below are specifically contingent upon the construction of a public restroom upon Government Island in the approximate location identified in Exhibit A which complies with the following requirements:
 - a. The restroom and access thereto meets all requirements of the Americans With Disabilities Act of 1990, as Amended in 2008 (ADA);
 - b. The restroom has public access from the exterior of the structure; and
 - c. FRNSA constructs a sewer pipe line and grinder pump to serve the public restroom facility.
2. City agrees to lease the public restroom facility from FRNSA, together with other necessary incidentals thereto (the restroom facility), under a standard FRNSA Lease (the Lease). FRNSA shall prepare such Lease and provide the same to City in time for City to take occupancy of the restroom facility upon completion thereof. If the FRNSA lease of the Lock Keeper House with a third party does not provide for the third party to pay for heat and electricity to the public restroom facility and grinder pump, the City will assume said responsibilities under such lease.
3. City shall assume under the Lease, all interior and exterior maintenance and repair obligations for the restroom facility, including but not limited to:
 - a. Supplying all needed materials for maintenance and repair;
 - b. Maintaining or replacing all fixtures, including walls, flooring, sink, stool, mirror, lighting, etc., whether damaged or worn due to use, age, vandalism, accident or poor original workmanship;

- c. Maintenance and cleaning of plumbing facilities from the restroom facility to the grinder pump;
 - d. Cleaning and removal of all graffiti;
 - e. Providing all supplies and materials needed for restroom, including toilet paper and other necessary paper products.
- 4. FRNSA shall, under the Lease, be responsible for all maintenance and repair of the grinder pump and sewer lateral, which shall be performed in a timely manner so as to minimize the amount of time the restroom facility is unavailable to the public.
- 5. The costs associated with construction and installation of the grinder pump and sewer lateral, currently project to be \$76,000, shall be paid as follows:
 - a. City shall reimburse FRNSA \$50,000;
 - b. FRNSA shall be responsible for the remaining \$26,000;
 - c. Costs of change orders or other costs incurred, which are mutually agreeable to both parties, shall be shared equally by the City and FRNSA.
- 6. The City's share of the above costs, together with an ongoing maintenance obligation of the restroom facility, shall constitute the rental consideration under such Lease and no further rental payment by City shall be required under the Lease or any renewal thereof.
- 7. This Agreement shall terminate upon the non-occurrence of any condition precedent identified in paragraph 1.
- 8. This Agreement constitutes the entire Agreement of the parties. No change in the terms and conditions of this Agreement shall be effective unless reduced to writing and signed by both parties.

9. Each party has received approval of their respective governing bodies to execute this Agreement.

Dated this _____ day of _____, 2012.

**FOX RIVER NAVIGATIONAL
SYSTEM AUTHORITY**
By:

CITY OF DE PERE
By:

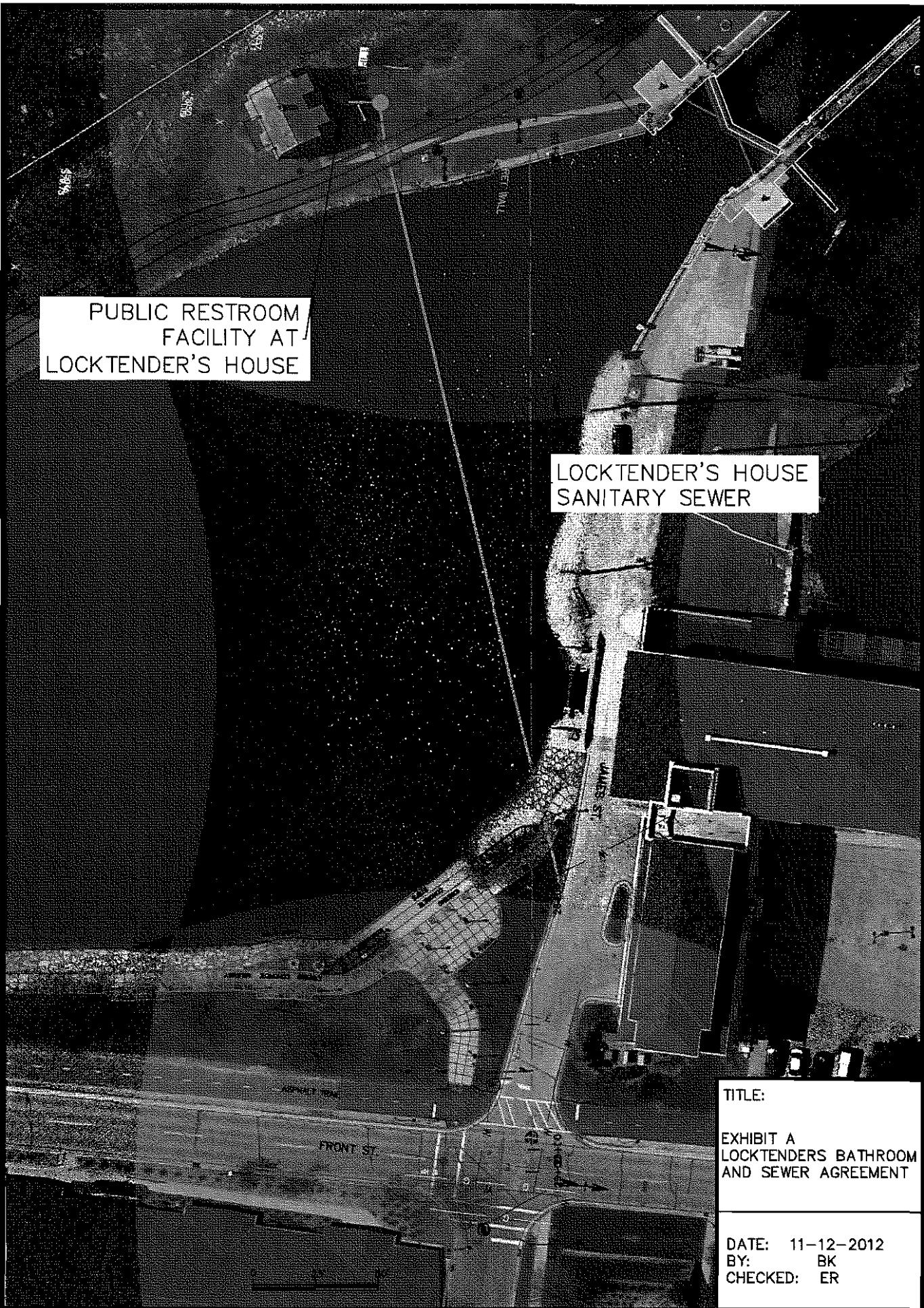
Print Name:
Title:

Michael J. Walsh, Mayor

Print Name:
Title:

Shana L. Defnet, Clerk-Treasurer

H:\jdupont\Agreements\2012\FRNSA Agreement (Public Bathroom) - final 12-28-12-151-009-12.docx



PUBLIC RESTROOM
FACILITY AT
LOCKTENDER'S HOUSE

This is an aerial photograph of a waterfront area. A large building, identified as Locktender's House, is situated on the right side of the image. A line, representing a sanitary sewer, runs from the building towards the water. In the upper left, a public restroom facility is marked. The area includes streets like Front St and a waterfront with a pier or dock structure. The image is in black and white with a grainy texture.

LOCKTENDER'S HOUSE
SANITARY SEWER

TITLE:

EXHIBIT A
LOCKTENDERS BATHROOM
AND SEWER AGREEMENT

DATE: 11-12-2012
BY: BK
CHECKED: ER

RESOLUTION #13-02

AUTHORIZING FIFTH AMENDMENT
TO AGREEMENT FOR ENGINEERING SERVICES
BETWEEN THE CITY OF DE PERE AND GRAEF – USA INC.

WHEREAS, the City of De Pere and Graef – USA Inc. are parties to an Agreement for Engineering Services dated October 2, 2007, amended as of May 24, 2010, December 2, 2011 and September 13, 2012 (“collectively referred to as The Agreement”); and

WHEREAS, the parties wish to amend The Agreement to provide for additional Engineering Services necessary for the completion of Phase II of the Riverwalk Project and additional compensation therefor, upon the terms and conditions set forth in Exhibit 1 attached hereto and incorporated herein by reference.

NOW, THEREFORE, BE IT HEREBY RESOLVED THAT:

The Mayor is authorized and directed to execute such Fifth Amendment to Agreement for Engineering Services Between the City of De Pere and Graef - USA Inc. (Exhibit 1).

BE IT FURTHER RESOLVED THAT:

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

Adopted by the Common Council of the City of De Pere, Wisconsin, this 2nd day of January, 2013.

APPROVED:

Michael J. Walsh, Mayor

ATTEST:

Shana L. Defnet, Clerk-Treasurer

Ayes: _____

Nays: _____

December 27, 2012

Marty K. Kosobucki
Director of Parks, Recreation & Forestry
925 South Sixth Street
De Pere, WI 54115-1199

Subject: Construction Engineering Services
Amendment No. 5
Riverwalk & Wildlife Viewing Pier
Phase II Construction

Dear Marty:

We are, hereby, requesting to amend our contract to City of De Pere (Client) for providing construction engineering services for Phase II of the Riverwalk Project. An executed copy of this proposal will amend our Agreement dated October 2, 2007 and subsequent amendments as may be appropriate.

For this Project, GRAEF will continue to provide the following Services:

- Construction Engineering Services, including:
 - Construction Surveying
 - Part-time Resident Inspection
 - Shop Drawing Review
 - Construction Administration

This document proposes to amend the following:

- Completion date for this contract shall be amended from December 31, 2012 to April 1, 2014 (Concurrent with the end of the one year warranty for Phase II).
- Compensation will be on an Hourly Basis with an estimated not to exceed limit of \$60,000 (net change of an additional \$30,000).

Sincerely,

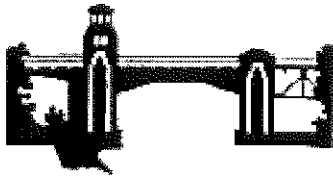
Graef-USA Inc.

Approved.

Michael J. Lefebvre, P.E.
Vice President

Michael J. Walsh
Mayor

Date



Memorandum

To: City Council

From: Marty J. Kosobucki, Director of Parks, Recreation and Forestry

Re: Riverwalk and Wildlife Viewing Pier Agreement Amendment

Date: January 2, 2012

We have received a request from Graef Consulting to amend our engineering and consulting contract with regard to the Riverwalk. Our current contract with Graef, technically calls for our agreement to end at the end of 2012. The end of the agreement coincided with the anticipated end of the project. Due to a delay in obtaining our permit from the WDNR, the project will run into 2013 in order to complete the Fishing Dock. We anticipate Phase II to wrap up in early 2013 (February/March). Mike Lefebvre will be in attendance to answer any questions or concerns you may have.

Change Order

No. 1

Date of Issuance: December 26, 2012

Effective Date: December 31, 2012

Project: Riverwalk & Wildlife Viewing Pier
Phase II

Owner: City of De Pere

Owner's Contract No.: N/A

Contract: General Construction

Date of Contract: September 10, 2012

Contractor: Zenith Tech., Inc.

Engineer's Project No.: 2012-2050.00

The Contract Documents are modified as follows upon execution of this Change Order:

Description:

Extension of substantial completion date as noted below and in attached letter from Zenith Tech, Inc.

Attachments:

Letter dated December 18, 2012 from Zenith Technologies, Inc.

CHANGE IN CONTRACT PRICE:

Original Contract Price:

\$ 1,228,000.00

[Increase] [Decrease] from previously approved Change
Orders No. N/A to No. N/A:

\$ None

Contract Price prior to this Change Order:

\$ 1,228,000.00

[Increase] [Decrease] of this Change Order:

\$ None

Contract Price incorporating this Change Order:

\$ 1,228,000.00

CHANGE IN CONTRACT TIMES:

Original Contract Times: ☐ Working days ☒ Calendar days

Substantial completion (days or date): December 31, 2012

Ready for final payment (days or date): February 1, 2013

[Increase] [Decrease] from previously approved Change Orders
No. N/A to No. N/A:

Substantial completion (days):

Ready for final payment (days):

Contract Times prior to this Change Order:

Substantial completion (days or date): December 31, 2012

Ready for final payment (days or date): February 1, 2013

[Increase] [Decrease] of this Change Order:

Substantial completion (days or date): April 1, 2013

Ready for final payment (days or date): May 1, 2013

Contract Times with all approved Change Orders:

Substantial completion (days or date): April 1, 2013

Ready for final payment (days or date): May 1, 2013

RECOMMENDED:

ACCEPTED:

ACCEPTED:

By: _____
Engineer (Authorized Signature)

By: _____
Owner (Authorized Signature)

By: _____
Contractor (Authorized Signature)

Date: _____

Date: _____

Date: _____

Approved by Funding Agency (if applicable): _____

Date: _____

EJCDC No. C-941 (2002 Edition)

Prepared by the Engineers' Joint Contract Documents Committee and endorsed by the
Associated General Contractors of America and the Construction Specifications Institute.

10/28/2011

2012-2050.00



December 18, 2012

City of De Pere
925 S. Sixth Street
De Pere, WI 54115

Re: Riverwalk and Wildlife Viewing Pier, Phase II

Gentlemen:

Zenith Tech, Inc is requesting an extension to the completion date of the contract. Currently we are under contract to substantially complete the project by January 15, 2013. Due to the delay in obtaining the DNR permit, this extension from the December 31, 2012 completion date to January 15, 2013 was granted at the time we were given the "Notice to Proceed." Even though the time extension put the schedule beyond December 31, 2012 we understood that the City of De Pere had a financial interest in having the Viewing Pier completed by December 31, 2012. With this in mind we concentrated our efforts to insure that we met the December 31 date. We are happy to say that we are going to achieve that goal.

We have started work on the fishing pier and intend to expedite our efforts to complete the project as quickly as possible. At this point there are several issues concerning material availability that are preventing us from being as far along as we had hoped. In addition, now that we are heading into January and February the weather conditions will play a role in our ability to work as efficiently as we had hoped.

The DNR permit has several requirements and time constraints that we will meet, but at this time we are requesting a time extension for contract completion to April 1, 2013.

Feel free to contact me if you have any questions.

Sincerely,

A handwritten signature in dark ink, appearing to read "Dean W. Schmitz", is written over a horizontal line.

Dean W. Schmitz, P.E.
Project Manager

700 Eagle Nest Blvd
Suite C
Menomonie, WI 54751
Office: 715-241-6098
Fax: 715-241-6016

Sustainability Team Agenda Minutes

Wednesday

December 5, 2012

1:30 P.M.

CITY HALL – Riverview Conference Room

Team Members: Derek Beiderwieden; Steve Bloemer; Larry Delo; Karen Heyrman; Dave Hongisto; Sonja Jensen; Ken Pabich; Pete Smith; Stephanie Aerts; Jim Stupka

1. Discuss implementing paperless time entry for departments. (Pete Smith)
It was decided to move forward by implementing workgroups one at a time starting with City Hall workgroups.
2. Discuss potential zoning code changes to support sustainable residential, commercial, etc. projects. Review and discussion. (All Team Members).
The point was made that the City doesn't have specific restrictions on residential sustainable practice projects. The only identifiable restriction involved pedestal mount solar systems which may be in violation of current height restrictions. No recommendation was made to modify that code.
3. Discuss mobile/online payment options for bills, payments, program fees, etc. (Pete Smith)
After short discussion the team recommended implementing online/mobile payments for all departments.
4. Discuss assigning a cost to hardcopy council packets. (Pete Smith)
Because the MinuteTraQ software application will be implemented in 2013 this option will no longer be available. Packets will no longer be created in hardcopy.
5. Discuss how budget items will be assigned a green leaf thru 2013 (All team members) The 2013 budget will have a list of examples of projects that have been identified as sustainable.
The team was in favor of the idea, most of the discussion regarded how to implement it. The conclusion was to list projects or types of projects that will be designated as sustainable in an appendix for each budget. Also, to research whether the financial software could accommodate a tracking feature throughout the budget year to serve as a more detailed report.
6. Identify agenda items for next meeting scheduled for January 2, 2013.
 - Review the 2013 budget document for designated sustainable projects.
 - Provide an update on the implementation of online/mobile payments.

- *Discuss implementing a “Complete Streets” project in De Pere.*
- *Discuss potential public awareness projects such as “Pack-in, pack-out.”*

7. Adjourn. 2:40 pm

PACKET: 03840 JAN 2013 COUNCIL - 1 FY2012

VENDOR SET: 01

BANK : AP ASSOCIATED

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
6426	ACL							
	I-201211-0	ACL	R	12/31/2012		120.60CR	066781	120.60
1681	ADVANCE CONSTRUCTION INC							
	I-11-09 (5) FINAL	ADVANCE CONSTRUCTION INC	R	12/31/2012		11,396.48CR	066782	11,396.48
0217	AGRI-PARTNERS COOPERATIVE							
	I-201212261734	AGRI-PARTNERS COOPERATIVE	R	12/31/2012		52.11CR	066783	
	I-201212261735	AGRI-PARTNERS COOPERATIVE	R	12/31/2012		60.95CR	066783	
	I-201212261736	AGRI-PARTNERS COOPERATIVE	R	12/31/2012		12.43CR	066783	
	I-201212261737	AGRI-PARTNERS COOPERATIVE	R	12/31/2012		74.51CR	066783	
	I-201212261738	AGRI-PARTNERS COOPERATIVE	R	12/31/2012		12.19CR	066783	
	I-201212261739	AGRI-PARTNERS COOPERATIVE	R	12/31/2012		40.99CR	066783	253.18
1067	AIA SERVICES LLC							
	I-2MK1344259	AIA SERVICES LLC	R	12/31/2012		181.63CR	066784	181.63
0302	AIRGAS USA LLC							
	I-9905672067	AIRGAS USA LLC	R	12/31/2012		135.19CR	066785	
	I-9905673188	AIRGAS USA LLC	R	12/31/2012		356.59CR	066785	
	I-9905673189	AIRGAS USA LLC	R	12/31/2012		115.20CR	066785	606.98
0438	ALLIED EQUIPMENT INC							
	I-122254	ALLIED EQUIPMENT INC	R	12/31/2012		36.73CR	066786	36.73
0007	AMBROSIOUS SALES & SERVICE							
	I-68274	AMBROSIOUS SALES & SERVICE	R	12/31/2012		18.70CR	066787	18.70
6680	ANNEN, STEVE							
	I-201212261740	ANNEN, STEVE	R	12/31/2012		80.00CR	066788	80.00
2878	ARING EQUIPMENT CO INC							
	I-399164B	ARING EQUIPMENT CO INC	R	12/31/2012		12.81CR	066789	12.81
5497	BADGER MAILING & SHIPPING SYSTEMS INC							
	I-51009	BADGER MAILING & SHIPPING SYST	R	12/31/2012		218.96CR	066790	218.96
0441	BADGER METER INC							
	I-96477701	BADGER METER INC	R	12/31/2012		450.00CR	066791	450.00
0020	BADGERLAND PRINTING INC							
	I-20904	BADGERLAND PRINTING INC	R	12/31/2012		47.48CR	066792	
	I-20933	BADGERLAND PRINTING INC	R	12/31/2012		21.10CR	066792	68.58

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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
0023	BATTERIES PLUS LLC							
	I-501-380330	BATTERIES PLUS LLC	R	12/31/2012		60.12CR	066793	
	I-501-380428	BATTERIES PLUS LLC	R	12/31/2012		105.50CR	066793	165.62
0132	BAY AREA HUMANE SOCIETY AND							
	I-NOV2012-DEP	BAY AREA HUMANE SOCIETY AND	R	12/31/2012		465.00CR	066794	465.00
0027	BAY TOWEL INC							
	I-1561560	BAY TOWEL INC	R	12/31/2012		38.74CR	066795	
	I-1561561	BAY TOWEL INC	R	12/31/2012		52.82CR	066795	
	I-1564744	BAY TOWEL INC	R	12/31/2012		20.00CR	066795	
	I-1564749	BAY TOWEL INC	R	12/31/2012		52.82CR	066795	
	I-5164748	BAY TOWEL INC	R	12/31/2012		38.74CR	066795	203.12
1532	BOBCAT PLUS INC							
	I-IG15851	BOBCAT PLUS INC	R	12/31/2012		90.31CR	066796	
	I-IG15877	BOBCAT PLUS INC	R	12/31/2012		659.97CR	066796	750.28
3518	BOYLE, WILLIAM C							
	I-201212261741	BOYLE, WILLIAM C	R	12/31/2012		17.87CR	066797	17.87
0649	BRAUER SUPPLY & EQUIPMENT							
	I-201212071	BRAUER SUPPLY & EQUIPMENT	R	12/31/2012		2,900.00CR	066798	2,900.00
0737	BRUCE MUNICIPAL EQUIPMENT INC							
	I-5130261	BRUCE MUNICIPAL EQUIPMENT INC	R	12/31/2012		1,290.38CR	066799	1,290.38
0115	CARQUEST AUTO PARTS LLC							
	I-6339-160230	CARQUEST AUTO PARTS LLC	R	12/31/2012		10.77CR	066800	10.77
0536	CDW GOVERNMENT INC							
	I-T905000	CDW GOVERNMENT INC	R	12/31/2012		66.83CR	066801	
	I-V101290	CDW GOVERNMENT INC	R	12/31/2012		1,199.99CR	066801	1,266.82
2708	CLEANING SOLUTION SERVICES INC							
	I-05-7871	CLEANING SOLUTION SERVICES INC	R	12/31/2012		170.53CR	066802	
	I-05-7874	CLEANING SOLUTION SERVICES INC	R	12/31/2012		1,363.55CR	066802	1,534.08
5998	CROP PRODUCTION SERVICES							
	I-215846	CROP PRODUCTION SERVICES	R	12/31/2012		260.00CR	066803	260.00
0062	D & D UNIFORMS INC							
	I-543247	D & D UNIFORMS INC	R	12/31/2012		214.00CR	066804	
	I-543249	D & D UNIFORMS INC	R	12/31/2012		321.00CR	066804	
	I-543250	D & D UNIFORMS INC	R	12/31/2012		468.00CR	066804	
	I-543254	D & D UNIFORMS INC	R	12/31/2012		203.50CR	066804	1,206.50

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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
0085	EMERGENCY MEDICAL PRODUCTS INC							
	I-1516071	EMERGENCY MEDICAL PRODUCTS INC	R	12/31/2012		200.00CR	066805	200.00
0200	FIRST SUPPLY GREEN BAY LLC							
	I-9657716-00	FIRST SUPPLY GREEN BAY LLC	R	12/31/2012		152.65CR	066806	
	I-9660922-00	FIRST SUPPLY GREEN BAY LLC	R	12/31/2012		9.82CR	066806	162.47
0098	FLY ME FLAG CO INC							
	I-2437	FLY ME FLAG CO INC	R	12/31/2012		604.80CR	066807	604.80
1668	FORESTRY SUPPLIERS INC							
	I-404454-00	FORESTRY SUPPLIERS INC	R	12/31/2012		1,480.14CR	066808	1,480.14
2544	GLOBAL RECOGNITION INC							
	I-130705	GLOBAL RECOGNITION INC	R	12/31/2012		1,233.85CR	066809	1,233.85
0116	GRAINGER INC							
	I-9021687984	GRAINGER INC	R	12/31/2012		30.07CR	066810	
	I-9022075122	GRAINGER INC	R	12/31/2012		833.14CR	066810	
	I-9022075130	GRAINGER INC	R	12/31/2012		125.84CR	066810	989.05
4902	HALRON LUBRICANTS INC							
	I-550586-00	HALRON LUBRICANTS INC	R	12/31/2012		78.00CR	066811	78.00
3521	HD SUPPLY WATERWORKS LTD							
	I-5527286	HD SUPPLY WATERWORKS LTD	R	12/31/2012		224.36CR	066812	
	I-5951296	HD SUPPLY WATERWORKS LTD	R	12/31/2012		1,009.36CR	066812	1,233.72
6589	HSHS EWD							
	I-201212261742	HSHS EWD	R	12/31/2012		46.50CR	066813	46.50
5484	HYDRO DESIGNS INC							
	I-28140-IN	HYDRO DESIGNS INC	R	12/31/2012		128.00CR	066814	128.00
3468	ID-ACCESS							
	I-831	ID-ACCESS	R	12/31/2012		10.00CR	066815	10.00
1399	INDOFF INC							
	I-2191093	INDOFF INC	R	12/31/2012		172.99CR	066816	
	I-2194684	INDOFF INC	R	12/31/2012		182.26CR	066816	
	I-2195900	INDOFF INC	R	12/31/2012		38.37CR	066816	
	I-2196486	INDOFF INC	R	12/31/2012		94.49CR	066816	
	I-2200690	INDOFF INC	R	12/31/2012		25.46CR	066816	
	I-2201352	INDOFF INC	R	12/31/2012		33.07CR	066816	
	I-2201353	INDOFF INC	R	12/31/2012		419.70CR	066816	
	I-2202113	INDOFF INC	R	12/31/2012		23.85CR	066816	990.19

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VENDOR SET: 01

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VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
3622	SONJA JENSEN							
	I-201212261744	SONJA JENSEN	R	12/31/2012		24.42CR	066817	24.42
6681	JOE DENOBLE SEWER & WATER CONST INC.							
	I-47-01512	JOE DENOBLE SEWER & WATER CONS	R	12/31/2012		1,922.00CR	066818	1,922.00
3986	KIMPS ACE HARDWARE CORP							
	I-289436	KIMPS ACE HARDWARE CORP	R	12/31/2012		244.69CR	066819	244.69
2289	KUSSMAUL ELECTRONICS CO INC							
	I-71632	KUSSMAUL ELECTRONICS CO INC	R	12/31/2012		196.84CR	066820	196.84
4457	LARK UNIFORM OUTFITTERS							
	I-123774	LARK UNIFORM OUTFITTERS	R	12/31/2012		787.95CR	066821	787.95
5269	MASTERFILES INC							
	I-2908121201	MASTERFILES INC	R	12/31/2012		26.55CR	066822	26.55
0173	MENARDS INC							
	I-10849	MENARDS INC	R	12/31/2012		69.89CR	066823	69.89
5891	MIDWEST ENGINEERING SERVICES INC							
	I-6250029-IN	MIDWEST ENGINEERING SERVICES I	R	12/31/2012		559.98CR	066824	559.98
5818	MIDWEST WORKWEAR							
	I-71377	MIDWEST WORKWEAR	R	12/31/2012		159.55CR	066825	159.55
0180	MONROE TRUCK EQUIPMENT INC							
	I-687861	MONROE TRUCK EQUIPMENT INC	R	12/31/2012		173.00CR	066826	173.00
3143	ELLEN MOORE							
	I-201212261745	ELLEN MOORE	R	12/31/2012		94.35CR	066827	94.35
3125	MORTON SALT INC							
	I-5400044911	MORTON SALT INC	R	12/31/2012		4,577.83CR	066828	4,577.83
4244	NICK'S BMW LLC							
	I-53482	NICK'S BMW LLC	R	12/31/2012		25.10CR	066829	25.10
0190	NORTHEAST ASPHALT INC							
	I-12-07 (6) FINAL	NORTHEAST ASPHALT INC	R	12/31/2012		16,564.58CR	066830	16,564.58

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BANK : AP ASSOCIATED

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
0531	NORTHEAST AUTO PARTS INC							
	C-274582	NORTHEAST AUTO PARTS INC	R	12/31/2012		41.99	066831	
	I-274208	NORTHEAST AUTO PARTS INC	R	12/31/2012		26.98CR	066831	
	I-274322	NORTHEAST AUTO PARTS INC	R	12/31/2012		113.47CR	066831	
	I-274360	NORTHEAST AUTO PARTS INC	R	12/31/2012		32.98CR	066831	
	I-274394	NORTHEAST AUTO PARTS INC	R	12/31/2012		16.49CR	066831	
	I-274404	NORTHEAST AUTO PARTS INC	R	12/31/2012		27.99CR	066831	
	I-274426	NORTHEAST AUTO PARTS INC	R	12/31/2012		112.72CR	066831	
	I-274545	NORTHEAST AUTO PARTS INC	R	12/31/2012		15.81CR	066831	
	I-274567	NORTHEAST AUTO PARTS INC	R	12/31/2012		42.96CR	066831	
	I-274581	NORTHEAST AUTO PARTS INC	R	12/31/2012		11.96CR	066831	
	I-274620	NORTHEAST AUTO PARTS INC	R	12/31/2012		30.42CR	066831	389.79
0197	PACKER CITY INTERNATIONAL INC							
	I-1-223490071	PACKER CITY INTERNATIONAL INC	R	12/31/2012		2,315.75CR	066832	2,315.75
1631	JOEL PANSIER							
	I-201212261746	JOEL PANSIER	R	12/31/2012		101.24CR	066833	101.24
4476	PAUL CONWAY SHIELDS CORP							
	I-316796-IN	PAUL CONWAY SHIELDS CORP	R	12/31/2012		382.50CR	066834	382.50
6126	PM SUPPLY AND POOL SERVICE LLC							
	I-32429	PM SUPPLY AND POOL SERVICE LLC	R	12/31/2012		50.42CR	066835	
	I-32531	PM SUPPLY AND POOL SERVICE LLC	R	12/31/2012		380.38CR	066835	
	I-32557	PM SUPPLY AND POOL SERVICE LLC	R	12/31/2012		445.00CR	066835	875.80
0208	POMP'S TIRE SERVICE INC							
	I-90005059	POMP'S TIRE SERVICE INC	R	12/31/2012		527.55CR	066836	
	I-90005264	POMP'S TIRE SERVICE INC	R	12/31/2012		451.60CR	066836	979.15
0395	PRO ONE JANITORIAL INC							
	I-80319	PRO ONE JANITORIAL INC	R	12/31/2012		992.18CR	066837	992.18
5055	QUALITY TRUCK CARE CENTER INC							
	I-DP32801	QUALITY TRUCK CARE CENTER INC	R	12/31/2012		7.00CR	066838	7.00
0227	REINDERS INC							
	I-1413591-00	REINDERS INC	R	12/31/2012		2,438.51CR	066839	2,438.51
5393	RICOH AMERICAS CORPORATION							
	I-527906	RICOH AMERICAS CORPORATION	R	12/31/2012		135.79CR	066840	135.79

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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
6380	ROCK OIL REFINING INC							
	I-218758	ROCK OIL REFINING INC	R	12/31/2012		75.00CR	066841	75.00
1890	S I METALS AND SUPPLY							
	I-136598	S I METALS AND SUPPLY	R	12/31/2012		819.50CR	066842	819.50
2953	SHERWIN INDUSTRIES INC							
	I-SS049057	SHERWIN INDUSTRIES INC	R	12/31/2012		585.94CR	066843	585.94
0248	SHOPKO CO LLC							
	I-8365	SHOPKO CO LLC	R	12/31/2012		29.25CR	066844	29.25
6643	SIGTRONICS CORP							
	I-115596	SIGTRONICS CORP	R	12/31/2012		22.14CR	066845	22.14
0406	SIMPLEXGRINNELL INC							
	I-75758867	SIMPLEXGRINNELL INC	R	12/31/2012		1,421.99CR	066846	1,421.99
6180	SKID & PALLET SERVICE							
	I-1930	SKID & PALLET SERVICE	R	12/31/2012		1,560.00CR	066847	1,560.00
1761	SAM SOMMERS CONCRETE CONST INC							
	I-12-05 (4) FINAL	SAM SOMMERS CONCRETE CONST INC	R	12/31/2012		29,065.71CR	066848	29,065.71
6611	SPLASH CUSTOM POOLS & SPAS INC							
	I-S2012-2532	SPLASH CUSTOM POOLS & SPAS INC	R	12/31/2012		3,230.00CR	066849	
	I-S2012-2790	SPLASH CUSTOM POOLS & SPAS INC	R	12/31/2012		1,050.00CR	066849	
	I-S2012-2791	SPLASH CUSTOM POOLS & SPAS INC	R	12/31/2012		1,050.00CR	066849	5,330.00
0999	STAPLES ADVANTAGE							
	I-3187501942	STAPLES ADVANTAGE	R	12/31/2012		30.29CR	066850	30.29
0752	SYSTEMS FURNITURE INC							
	I-24374	SYSTEMS FURNITURE INC	R	12/31/2012		498.00CR	066851	498.00
0267	TRAFFIC & PARKING CONTROL INC							
	I-I411406	TRAFFIC & PARKING CONTROL INC	R	12/31/2012		1,000.00CR	066852	1,000.00
0268	TRUCK EQUIPMENT INC							
	I-7210	TRUCK EQUIPMENT INC	R	12/31/2012		1,217.96CR	066853	1,217.96
0417	TWEET GAROT MECHANICAL INC							
	I-174199	TWEET GAROT MECHANICAL INC	R	12/31/2012		3,715.00CR	066854	3,715.00

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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
1229	UTILITY SALES AND SERVICE INC							
	I-48720-IN	UTILITY SALES AND SERVICE INC	R	12/31/2012		425.00CR	066855	425.00
0278	VIKING MACHINE & DESIGN INC							
	I-3856	VIKING MACHINE & DESIGN INC	R	12/31/2012		406.25CR	066856	406.25
5539	VORPAHL FIRE & SAFETY CORP							
	I-215099457	VORPAHL FIRE & SAFETY CORP	R	12/31/2012		295.90CR	066857	295.90
1	W S DARLEY & CO							
	I-201212261747	17047733	R	12/31/2012		25.65CR	066858	25.65
4842	WEST PAYMENT CENTER CORP							
	I-826253087	WEST PAYMENT CENTER CORP	R	12/31/2012		361.60CR	066859	361.60
0256	WI BUILDING SUPPLY							
	I-1070503	WI BUILDING SUPPLY	R	12/31/2012		108.68CR	066860	108.68
1181	WI PARK AND RECREATION ASSOC							
	I-23419	WI PARK AND RECREATION ASSOC	R	12/31/2012		584.00CR	066861	584.00
0285	WILLEMS LANDSCAPE SERVICE INC							
	I-104308	WILLEMS LANDSCAPE SERVICE INC	R	12/31/2012		300.00CR	066862	300.00
4012	WINTER WOOD PRODUCTS							
	I-496435	WINTER WOOD PRODUCTS	R	12/31/2012		757.50CR	066863	757.50
1836	DIANE YASHINSKY							
	I-201212261748	DIANE YASHINSKY	R	12/31/2012		225.55CR	066864	225.55
0300	ZARNOTH BRUSH WORKS INC							
	C-141619-IN	ZARNOTH BRUSH WORKS INC	R	12/31/2012		574.40	066865	
	I-141810-IN	ZARNOTH BRUSH WORKS INC	R	12/31/2012		1,900.00CR	066865	1,325.60

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	85	0.00	114,902.76	114,902.76
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	85	0.00	114,902.76	114,902.76

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

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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
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** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
100	12/2012	43,282.24CR
201	12/2012	796.47CR
235	12/2012	21.10CR
405	12/2012	57,586.75CR
415	12/2012	2,332.24CR
601	12/2012	4,989.66CR
650	12/2012	5,894.30CR
=====		
ALL		114,902.76CR

CITY OF DE PERE - January 2, 2013

ITEM#	NAME	ADDRESS	CITY	ST	ZIP
Operator Licenses for the 2012-2014 Licensing Period					
1	BRETL, ERIC M.	705 FOURTH STREET	DE PERE	WI	54115
2	BRZEZINSKI, ABBY L.	6603 N. RILEY ROAD	EVANSVILLE	WI	53536
3	JANES, LAUREN E.	8739 N. TERRITORIAL ROAD	EVANSVILLE	WI	53536
4	JANSE-VREELING, AMANDA M.	463 N. CREST STREET	HORTONVILLE	WI	54944
5	JONES, BRENDEN J.	1354 S. NINTH STREET	DE PERE	WI	54115
6	LEGAS, JODI M.	1005 DAFFODIL DRIVE	DE PERE	WI	54115
7	REETZ, SARAH A.	1960 BELLEVUE STREET #8	GREEN BAY	WI	54311
8	ROHDE, EMILY R.	166 OLD ORCHARD LANE	NEENAH	WI	54956
9	STEFFEN, TRAVIS L.	100 GRANT STREET	DE PERE	WI	54115
10	TURNER, BECKY S.	2331 DORN DRIVE	GREEN BAY	WI	54313