Common Council

Regular Meeting

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

Agenda

Tuesday, November 5, 2019 | 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 **November 5, 2019** 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 Spectrum 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.

I. Call to Order

1. Roll Call
2. Pledge of Allegiance to the Flag.
3. Approval of the minutes of the October 15, 2019 Common Council meeting.
4. Public comment upon matters not on the agenda and other announcements.
5. Recommendation from the Board of Park Commissioners to Accept $500 Donation from Nicolet National Bank for Community Center Flooring Project.
6. Recommendation from the Board of Park Commissioners to Approve Repair to the Dehumidification System Coil at the De Pere Ice Arena and to use Reallocated Funds from the Paving Project at Southwest Park and the Remainder from Reserves.
7. Resolution #19-118 Authorizing Amendment to Agreement Between the City of De Pere and Irwin School Development, LLC (428 North Superior Street; Parcel ED-477).
8. Operator License Applications.
9. Voucher approval.
10. Future agenda items.
11. Consideration and Possible Action on the Purchase of Property for Public Purpose

    PLEASE TAKE NOTICE, that pursuant to Wis. Stats. §19.85(1)(e), the Council may convene in closed session for the purpose of deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session.
    The Council may then reconvene in open session to take action on any matter discussed in closed session or for such other purposes as are allowed by law.

12. Adjournment.

Agenda Sent To:
Alderpersons
City Administrator
Mayor

Department Heads
TV, Newspapers & Radio Stations
Kress Family Library
De Pere Chamber of Commerce
Anuj Rastogi, Milwaukee View, LLC
Lindsey Bovinet, Milwaukee View, LLC

City of De Pere, Wisconsin

Request For Common Council Action

MEETING DATE:	**November 5, 2019**
DEPARTMENT:	**City Clerk**
FROM:	**Carey Danen**
SUBJECT:	**Approval of the minutes of the October 15, 2019 Common Council meeting.**

ATTACHMENTS:

- 10-15-19 Common Council Minutes_Draft (DOC)

Common Council

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

Regular Meeting

Draft Minutes

Tuesday, October 15, 2019 7:30 PM De Pere City Hall Council Chambers

1. Call to Order. The meeting was called to order at 7:30 PM by Mayor Michael J. Walsh.

Attendee Name	Title	Status	Arrived
Michael J. Walsh	Mayor	Present	
James Boyd	Alderperson	Present	
Dan Carpenter	Alderperson	Present	
Scott Crevier	Alderperson	Present	
Jonathon Hansen	Alderperson	Present	
Ryan Jennings	Alderperson	Present	
Amy Chandik Kundinger	Alderperson	Present	
Casey Nelson	Alderperson	Present	
Dean Raasch	Alderperson	Present	

2. Pledge of Allegiance to the Flag.

3. Approval of the minutes of the October 1, 2019 Common Council meeting.

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Casey Nelson, Alderperson
SECONDER:	Amy Chandik Kundinger, Alderperson
AYES:	Boyd, Carpenter, Crevier, Hansen, Jennings, Kundinger, Nelson, Raasch

4. Public Hearing on a request to rezone the following properties by removing the Planned Development District overlay therefrom: Parcel WD-D0036 (2100 BLK Innovation Court) and Parcel WD-D0035-1-1 (2100 BLK Innovation Court).

A. Notice of Public Hearing.

City Clerk Carey Danen announced that the notice of public hearing was published in the Green Bay Press Gazette on September 30 and October 7, 2019.

B. Recommendation from the Plan Commission.

C. Ordinance #19-20 Rezoning Certain Property from C-EO PDD Corporate-Executive Office District with Planned Development District Overlay to C-EO Corporate-Executive Office District (Parcels WD-D0035-1-1 and WD-D0036).

Mayor Walsh declared the public hearing open. No one wished to speak and the Mayor declared the public hearing closed.

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Dean Raasch, Alderperson
SECONDER:	Scott Crevier, Alderperson
AYES:	Boyd, Carpenter, Crevier, Hansen, Jennings, Kundinger, Nelson, Raasch

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

Attachment: 10-15-19 Common Council Minutes_Draft (8869 : Approval of the minutes of the October 15, 2019 Common Council meeting.)

Alderperson Boyd announced that the De Pere Historical Society is celebrating its 50th anniversary on Wednesday, October 30th at the Swan Club. Members of the public can purchase tickets for the dinner at deperehistory.org.
Alderperson Kundinger reminded viewers that the State of De Pere luncheon is on Tuesday, November 12th from 11:30 AM - 1:00 PM and features an address by Mayor Walsh. Those interested in attending can register at deperechamber.org.
Alderperson Hansen announced that the City of De Pere Health Department is hosting two more flu vaccine clinics: Thursday, October 17th and Tuesday, October 29th. They are offering free child vaccines, and also have limited adult vaccines. Call 339-4054 to make an appointment.
Alderperson Hansen also congratulated Jessica Diederich of the Greater Green Bay Convention and Visitors Bureau on her new role as the president of Freedom House.
Alderperson Jennings reported that downtown businesses are holding a Trick or Treat event on Saturday, October 26th from 11:00 AM - 2:00 PM.

6. Recommendation from Finance/Personnel Committee to approve Recommended Changes to 2020 Seasonal Wage Schedule

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Amy Chandik Kundinger, Alderperson
SECONDER:	Casey Nelson, Alderperson
AYES:	Boyd, Carpenter, Crevier, Hansen, Jennings, Kundinger, Nelson, Raasch

7. Recommendation from Finance/Personnel Committee to approve 2020 Benefit Renewal and Plan Design Changes.

Alderperson Nelson moved, seconded by Alderperson Kundinger to deny the changes to medical plan language regarding abortion coverage and home health care visit maximums, and to approve the remaining changes to the medical plan language as outlined in the staff memo.

Alderperson Crevier moved, seconded by Alderperson Raasch to amend the original motion by keeping the first condition in the abortion coverage language that refers to cases where the mother's life is in danger, and by removing the second and third conditions in the abortion coverage language: namely, for cases of rape/incest and a fetal diagnosis of a lethal or otherwise significant abnormality.

Human Resources Director Shannon Metzler explained that the industry standard is to provide coverage for the first two conditions. After the Finance/Personnel Committee meeting, she asked the City's third party administrator UMR for details on the definition of the third condition. UMR replied that the language in this section does not include official medical terminology, and therefore does not have a definition for coding purposes. As a result, the City's current plan covers all types of abortion. Shannon asked if there was alternative plan language that could be used instead, but UMR was unable to provide any because all of their other plans follow the industry standard.
Alderperson Raasch asked if infertility treatment is covered under the City's plan. Shannon was able to determine that items such as tests, surgical reversal of sterilization, hormone therapy, IVF, gamete freezing, and genetic testing are not covered under the plan. Discussion followed on plan funding and Council's past involvement in reviewing plan language.

Attachment: 10-15-19 Common Council Minutes_Draft (8869 : Approval of the minutes of the October 15, 2019 Common Council meeting.)

Upon vote, the motion to amend failed by a vote of 2-6 with Alderpersons Raasch and Crevier voting aye.

Alderperson Raasch moved, seconded by Alderperson Crevier to amend the original motion by reinstating the language in the home health care provision that caps visits at 60 per calendar year. Discussion followed regarding the cost of home health visits and the inclusion of dependents in this coverage. Upon vote, the motion to amend failed by a vote of 2-6 with Alderpersons Raasch and Crevier voting aye.

Alderperson Raasch moved, seconded by Alderperson Crevier to amend the original motion by removing the third condition in the plan language that covers abortions in cases where the fetus is diagnosed with a lethal or otherwise significant abnormality; thereby conforming to the staff proposal to match industry standard for abortion coverage. Discussion followed. Upon vote, the motion to amend carried by a vote of 6-2 with Alderpersons Kundinger and Nelson voting nay.

Discussion followed about the proposed change to the newborn deductible. M3 Insurance representative Jason Shanda explained that this deductible only applies if the newborn would require additional care after the birth.

Mayor Walsh called for a vote on the original motion as amended - to accept the proposed changes recommended by staff on all items except for the home health care visit maximum, which would retain the current plan language. Upon vote, motion carried by a vote of 7-1 with Alderperson Crevier voting nay.

8. Recommendation from Board of Public Works to deny request from Ald. Hansen Requiring Sod Instead of Seed for All Restoration in Street Right of Way or Easements

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Dean Raasch, Alderperson
SECONDER:	James Boyd, Alderperson
AYES:	Boyd, Carpenter, Crevier, Hansen, Jennings, Kundinger, Nelson, Raasch

9. Recommendation from Board of Public Works to approve request from Ald. Hansen to donate and install Flags in Street Right of Way on Webster Avenue

Alderperson Hansen explained that the recommendation from the Board of Public Works is to install two City of De Pere flags and one State of Wisconsin flag. Alderperson Crevier thanked Alderperson Hansen for his donation.

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Dan Carpenter, Alderperson
SECONDER:	Dean Raasch, Alderperson
AYES:	Boyd, Carpenter, Crevier, Hansen, Jennings, Kundinger, Nelson, Raasch

10. Recommendation from the License Committee on an application for a Class "B" Fermented Malt Beverage License for the De Pere Deacons Hockey Team, Inc. (DBA De Pere Deacons Hockey), 1450 Ft. Howard Ave. Submitted by the De Pere Deacons Hockey Team, Inc., Agent: David Lepp De Pere, WI.

Attachment: 10-15-19 Common Council Minutes_Draft (8869 : Approval of the minutes of the October 15, 2019 Common Council meeting.)

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	James Boyd, Alderperson
SECONDER:	Dan Carpenter, Alderperson
AYES:	Boyd, Carpenter, Crevier, Hansen, Jennings, Kundinger, Nelson, Raasch

11. Ordinance #19-21 Amending Chapter 82 De Pere Municipal Code Regarding Solid Waste/Curbside Recyclable Collection.

Alderperson Crevier asked for clarification on the new section regarding rubbish drop off. Public Works Director Scott Thoresen explained that the intent is to mirror the language that prohibits commercial operators from dropping off at the compost site.

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Jonathon Hansen, Alderperson
SECONDER:	Dean Raasch, Alderperson
AYES:	Boyd, Carpenter, Crevier, Hansen, Jennings, Kundinger, Nelson, Raasch

12. Ordinance #19-22 Amending Chapter 150 De Pere Municipal Code Regarding Traffic Regulations.

Mayor Walsh moved agenda item #16 forward before this item.
Public Works Director Scott Thoresen answered Council members' questions on the signage at Samantha Park and the midblock crossings which were mentioned in the staff memo. He explained that these were recommendations to the Board of Public Works, but are not part of the ordinance amendment being considered tonight.

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Dean Raasch, Alderperson
SECONDER:	Dan Carpenter, Alderperson
AYES:	Boyd, Carpenter, Crevier, Hansen, Jennings, Kundinger, Nelson, Raasch

13. Resolution #19-113 Authorizing Agreement for Contractor Services Between the City of De Pere and Kent Hutchinson (Nicolet Square Infinity Planters).

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Ryan Jennings, Alderperson
SECONDER:	James Boyd, Alderperson
AYES:	Boyd, Carpenter, Crevier, Hansen, Jennings, Kundinger, Nelson, Raasch

14. Resolution #19-114 Authorizing Agreement for Consulting Services Between the City of De Pere and JT Engineering, Inc. (Main Avenue and Eighth Street Traffic Signal Upgrades).

Alderperson Crevier asked how these signal upgrades coincide with the eventual plan to upgrade the intersection. Public Works Director Scott Thoresen stated that the existing signals are being replaced in kind; a turn signal at this intersection will not be implemented until the lane configurations are changed, in order to prevent backups.

Attachment: 10-15-19 Common Council Minutes_Draft (8869 : Approval of the minutes of the October 15, 2019 Common Council meeting.)

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Dan Carpenter, Alderperson
SECONDER:	Dean Raasch, Alderperson
AYES:	Boyd, Carpenter, Crevier, Hansen, Jennings, Kundinger, Nelson, Raasch

15. Resolution #19-115 Authorizing Agreement for Consulting Services Between the City of De Pere and Ruekert & Mielke, Inc. (2019 Inflow and Infiltration Study and Clear Water Mitigation Plan).

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Jonathon Hansen, Alderperson
SECONDER:	Casey Nelson, Alderperson
AYES:	Boyd, Carpenter, Crevier, Hansen, Jennings, Kundinger, Nelson, Raasch

16. Resolution #19-116 Authorizing Funding for Southern Bridge Corridor [Tier I Environmental Impact Study (EIS) and Draft Interstate Access Justification Report (IAJR)].

Mayor Walsh moved this item forward after agenda item #11. A letter from WI DOT Secretary-designee Craig Thompson was distributed to Council members at the meeting and has been attached to these minutes.

Alderperson Carpenter moved, seconded by Alderperson Crevier to open the meeting. Upon vote, motion carried unanimously.

Cole Runge, Principal Planner for Brown County, explained that this project has been hampered by a lack of engagement and prioritization from the state and the federal highway administration. The County is now being presented with a new opportunity; an offer to construct a new interchange at Highway 41 for the future southern bridge corridor if the County can complete a tier 1 Environmental Impact Study by October of 2020. It would be nearly impossible for County staff to do this alone, so they are proposing to split the costs to hire a team of consultants in order to meet the deadline. The County is asking the Council tonight to contribute to the costs for completing the study.

Brown County Executive Troy Streckenbach stated that until this point, the County and surrounding communities would have had to fund the construction of the interchange. By taking advantage of this offer this cost will be wrapped into the Highway 41 expansion project.

Cole explained that the County will pay 50% of the cost of the environmental study, with the other 50% being provided by the affected municipalities. They used a funding formula based on land frontage; the City of De Pere has roughly 68% of the frontage on the future southern bridge corridor. He reported that the town of Ledgeview voted to approve the request, contingent on the approval of the other municipalities. The town of Lawrence postponed a vote at their most recent meeting because two board members were absent.

Mayor Walsh thanked Cole, Troy, and Jayme Sellen from the Green Bay Chamber of Commerce for their ongoing efforts to make this project a reality. He urged the Council to vote in favor of this request.

Attachment: 10-15-19 Common Council Minutes_Draft (8869 : Approval of the minutes of the October 15, 2019 Common Council meeting.)

Alderperson Crevier moved, seconded by Alderperson Raasch to close the meeting. Upon vote, motion carried unanimously. Discussion followed regarding the City's plan to fund the request.

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Dean Raasch, Alderperson
SECONDER:	Jonathon Hansen, Alderperson
AYES:	Boyd, Carpenter, Crevier, Hansen, Jennings, Kundinger, Nelson, Raasch

17. Resolution #19-117 Accepting Brown County Crime Prevention Funding Board Grant.

Alderperson Hansen inquired if there are other types of equipment which could qualify for this grant. Police Chief Derek Beiderwieden explained that there is no limit to the number of applications the department can submit, but that each request would need to be related to crime prevention efforts.

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Dean Raasch, Alderperson
SECONDER:	Amy Chandik Kundinger, Alderperson
AYES:	Boyd, Carpenter, Crevier, Hansen, Jennings, Kundinger, Nelson, Raasch

18. Operator license applications.

Alderperson Boyd moved, seconded by Alderperson Carpenter to table Previously Tabled Application #1. Upon vote, motion carried unanimously.
Alderperson Boyd moved, seconded by Alderperson Hansen to approve Previously Tabled Application #2. Upon vote, motion carried unanimously.
Alderperson Boyd moved, seconded by Alderperson Carpenter, to approve New Operator Applications #1-8. Upon vote, motion carried unanimously.
Alderperson Boyd moved, seconded by Alderperson Hansen, to table New Operator Application #9. Upon vote, motion carried unanimously.

19. Voucher approval.

Alderperson Carpenter asked if the $15,868 payment to Green Bay Water Utility is a monthly fee. City Attorney Judy Schmidt-Lehman reported that it is a quarterly payment.

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Scott Crevier, Alderperson
SECONDER:	Casey Nelson, Alderperson
AYES:	Boyd, Carpenter, Crevier, Hansen, Jennings, Kundinger, Nelson, Raasch

20. Future agenda items.

Alderperson Hansen requested that staff put together a recommendation on a policy for park warning signage, in order to create consistency in City parks. This request will go to Board of Public Works.

21. Discussion and Possible Action on Participation in Opioid Litigation.

Alderperson Nelson moved, seconded by Alderperson Boyd to remain in the negotiation settlement class.

Attachment: 10-15-19 Common Council Minutes_Draft (8869 : Approval of the minutes of the October 15, 2019 Common Council meeting.)

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Casey Nelson, Alderperson
SECONDER:	James Boyd, Alderperson
AYES:	Boyd, Carpenter, Crevier, Hansen, Jennings, Kundinger, Nelson, Raasch

22. Adjournment.

Alderperson Nelson moved, seconded by Alderperson Carpenter to adjourn the meeting at 9:07 PM. Upon vote, motion carried unanimously.

Respectfully submitted,
Carey Danen. City Clerk

Attachment: 10-15-19 Common Council Minutes_Draft (8869 : Approval of the minutes of the October 15, 2019 Common Council meeting.)

City of De Pere, Wisconsin

Request For Common Council Action

MEETING DATE:	**November 5, 2019**
DEPARTMENT:	**Parks, Recreation & Forestry**
FROM:	**Marty Kosobucki**
SUBJECT:	**Recommendation from the Board of Park Commissioners to Accept $500 Donation from Nicolet National Bank for Community Center Flooring Project.**

The Board of Park Commissioners, at the October 17, 2019 meeting, approved accepting a $500 donation from Nicolet National Bank toward the upper level flooring project at the Community Center. The motion passed unanimously with a 5-0 vote.
Staff is seeking approval to accept a $500 donation from Nicolet National Bank towards the flooring project for the upper level of the Community Center. This entire project is to be funded through private donations; thus far we have raised nearly $9,500. Total projected cost of project is $22,000.

Thank you for your time and consideration.

City of De Pere, Wisconsin

Request For Common Council Action

MEETING DATE:	**November 5, 2019**
DEPARTMENT:	**Parks, Recreation & Forestry**
FROM:	**Marty Kosobucki**
SUBJECT:	**Recommendation from the Board of Park Commissioners to Approve Repair to the Dehumidification System Coil at the De Pere Ice Arena and to use Reallocated Funds from the Paving Project at Southwest Park and the Remainder from Reserves.**

The Board of Park Commissioners, at the October 17, 2019 meeting, approved the repair of the dehumidification system coil at the De Pere Ice Arena and to use funds from the cancelled paving project at Southwest Park to help pay for the repairs with the balance coming from undesignated reserves. The motion passed unanimously with a 5-0 vote.
We have received notification from Brown County Ice Management (BCIM) that the coil in the Dehumidification System has failed and needs to be replaced. BCIM is currently obtaining an estimate to have the coil replaced and should have in time for our Board of Park Commissioner meeting.

Depending on the amount, funding for the project can come from multiple sources. Staff will have recommendations for you at the meeting.

City of De Pere, Wisconsin

Request For Common Council Action

MEETING DATE:	**November 5, 2019**
DEPARTMENT:	**Planning**
FROM:	**Kimberly Flom**
SUBJECT:	**Resolution #19-118 Authorizing Amendment to Agreement Between the City of De Pere and Irwin School Development, LLC (428 North Superior Street; Parcel ED-477).**

In December of 2018, the Common Council approved a Development Agreement with Milwaukee View, LLC for the redevelopment of 428 N. Superior Street (former Irwin School). Per the agreement, the City subsequently assembled the land and transferred it to the Developer in early 2019.

The project, scheduled to be under construction in 2019, has experienced delays due to construction pricing and timing. The developer has requested a few amendments to the Development Agreement to reflect the updated schedule and construction phasing.

Previously, the guaranteed total assessed value of the project ($5,074,200) was planned for delivery in two phases: $1,782,000 as of January 1, 2020 and the remainder as of January 1, 2021. The developer now proposes to deliver the $1,782,000 Phase 1 by January 1 of 2021 and the remainder by January 1 of 2022.

Baird, the City's TID consultant amended the project proforma (attached) to analyze the impact of the new timeline on the performance of the TID. The proforma has been updated to reflect the current financing for TID #14 (acquisition of property in 2019) and conservative 2020 interest rates (current market +1%). Their analysis shows that with the revised dates, the TID would hypothetically clear a cumulative end-of-life balance of $847,507.

ATTACHMENTS:

- Reso19-118 (DOCX)
- FIRST AMENDMENT TO DEVELOPMENT AGREEMENT-Irwin School (PDF)
- tif14 proforma7 (093019) (PDF)

RESOLUTION #19-118
AUTHORIZING AMENDMENT TO AGREEMENT BETWEEN
THE CITY OF DEPERE AND IRWIN SCHOOL DEVELOPMENT, LLC
(428 North Superior Street; Parcel ED-477)

WHEREAS, the City and Irwin School Development, LLC are parties to an Agreement for the Redevelopment of the Former Irwin School Property dated December 19, 2018 (the "Development Agreement") for the benefit of Parcel ED-477; and

WHEREAS, the parties wish to amend the Development Agreement upon the terms and conditions set forth in the Amendment attached hereto and incorporated herein as by reference as Exhibit 1; and

NOW, THEREFORE, BE IT HEREBY RESOLVED THAT:

The Mayor and City Clerk are authorized and directed to execute the First Amendment to Development Agreement Between the City of De Pere and Irwin School Development, LLC.

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 5th day of November, 2019.

APPROVED:

_____
Michael J. Walsh, Mayor

ATTEST:

_____
Carey E. Danen, City Clerk

Ayes: _____

Nays: _____

Attachment: Reso19-118 (8856 : Resolution #19-118 Authorizing Amended Agreement with Irwin School Development, LLC.)

Attachment: FIRST AMENDMENT TO DEVELOPMENT AGREEMENT-Irwin School (8856 : Resolution #19-118 Authorizing Amended Agreement

FIRST AMENDMENT TO DEVELOPMENT AGREEMENT

THIS FIRST AMENDMENT TO DEVELOPMENT AGREEMENT (this "Amendment") is made and entered into as of this _____ day of _____, 2019, by and between the City of De Pere, a Wisconsin municipal corporation ("City") and Irwin School Development, LLC, a Wisconsin limited liability company ("Developer").

RECITALS:

A. City and Developer entered into that certain Agreement Between Irwin School Development, LLC and the City of De Pere for the Redevelopment of the Former Irwin School Property dated as of December 19, 2018 (the "Development Agreement") with respect to that certain real property more particularly described in Exhibit A attached hereto.

B. City and Developer desire to amend the Development Agreement in accordance with the terms set forth below.

AGREEMENTS

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, City and Developer hereby agree as follows:

1. Article 1, Section 1(F) of the Development Agreement is hereby amended by striking "January 1, 2020" and replacing with "January 1, 2021".

2. Article 1, Section 1(J) of the Development Agreement is hereby amended to read as follows:

J. "Guaranteed Value – Aggregate" means:

*1. One million seven hundred eighty two thousand and No/100 Dollars ($1,782,000.00) as of **January 1, 2021**; and*

*2. Five million forty seven thousand two hundred dollars ($5,047,200.00) as of **January 1, 2022**.*

3. Article III, Section 4(A) is hereby amended by striking "within one hundred twenty (120) days following Plan Commission approval of the PIP and construction plans" and replacing it with "on or before March 1, 2020".

4. Article III, Section 4(B) is hereby amended by striking "within one hundred twenty (120) days following Plan Commission approval thereof" and replacing it with "on or before March 1, 2020".

5. Article III, Section 4(C) is hereby amended by striking "January 1, 2020" and replacing it with "January 1, 2021" and by striking "January 1, 2021" and replacing it with "January 1, 2022".

6. Article IV, Section 1(C) is hereby amended by striking "January 1, 2020" and replacing it with "January 1, 2021" and by striking "January 1, 2021" and replacing it with "January 1, 2022".

7. The Development Agreement is hereby amended by replacing Exhibit 4 attached to the Development Agreement with Exhibit 4 attached hereto.

8. Except as expressly set forth in this Amendment, the Development Agreement remains in full force and effect. This Amendment may be executed in any number of counterparts, all of which taken together shall constitute one and the same instrument.

[Signature page follows.]

Attachment: FIRST AMENDMENT TO DEVELOPMENT AGREEMENT-Irwin School (8856 : Resolution #19-118 Authorizing Amended Agreement

IN WITNESS WHEREOF, the parties hereto have executed this Amendment as of the date first set forth above.

DEVELOPER:

IRWIN SCHOOL DEVELOPMENT, LLC

By:_____
Its:_____

STATE OF WISCONSIN)
) ss.
_____ COUNTY)

Personally came before me this ____ day of _____, 2019, the above named _____ as _____ of Irwin School Development, LLC, to me known to be the person who executed the foregoing instrument and acknowledged the same.

_____
Notary Public, State of Wisconsin

_____
My Commission _____

42312421

Attachment: FIRST AMENDMENT TO DEVELOPMENT AGREEMENT-Irwin School (8856 : Resolution #19-118 Authorizing Amended Agreement

Attachment: FIRST AMENDMENT TO DEVELOPMENT AGREEMENT-Irwin School (8856 : Resolution #19-118 Authorizing Amended Agreement

CITY:

CITY OF DE PERE

By:_____
Its:_____

By:_____

Its:_____

STATE OF _____)
) ss.
_____ COUNTY)

Personally came before me this ____ day of _____, 2019, the above named _____ and _____, the _____ and _____of the City of De Pere, to me known to be the person who executed the foregoing instrument and acknowledged the same.

_____
Notary Public, State of _____

_____
My Commission _____

This document was drafted by:

Frank Pitsoulakis
Reinhart Boerner Van Deuren s.c.
1000 North Water Street, Suite 1700
Milwaukee, WI 53202

42312421

EXHIBIT A

Parcel 1

Lots One (1), Two (2), Three (3), Five (5), Six (6), Seven (7), and Eight (8), and all that part of Lot Four (4) lying North of Williams Street, all in Block Sixteen (16), according to the recorded Plat of Irwin's Second Addition, in the City of De Pere, East side of Fox River, Brown County, Wisconsin and vacated right of way described in Doc. No. 1773910 and Doc. No. 1775959.

Parcel 2

All of Block Thirty-five (35). according to the recorded Orignal Plat of Village (now City) of De Pere, in the City of De Pere, East side of Fox River, Brown County, Wisconsin.

42312421

Attachment: FIRST AMENDMENT TO DEVELOPMENT AGREEMENT-Irwin School (8856 : Resolution #19-118 Authorizing Amended Agreement

EXHIBIT 4

[See attached]

Attachment: FIRST AMENDMENT TO DEVELOPMENT AGREEMENT-Irwin School (8856 : Resolution #19-118 Authorizing Amended Agreement

Preliminary

City of De Pere
Tax Increment District No. 14
Cash Flow Proforma Analysis

Assumptions	
Annual Inflation During Life of TID	1.00%
2018 Gross Tax Rate (per $1000 Equalized Value)	$21.84
Annual Adjustment to tax rate	0.00%
Investment rate	0.50%

FINAL		*Current Market Rates +1%*	
$880,000		**$725,000**	
Taxable G.O. Promissory Notes		**Taxable G.O. Promissory Notes**	
Dated October 21, 2019		**Dated October 21, 2020**	
Amount for Projects	$820,000	Amount for Projects	$680,000
Capitalized Interest	$41,107	Capitalized Interest	$23,099
Cost of Issuance (est.)	$18,074	Cost of Issuance (est.)	$20,000
Rounding	$818	Rounding	$1,901
Less: Reoffering Premium	$0	Less: Reoffering Premium	$0

	Background Data					Revenues				Expenditures			Expenditures				TID Status			
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)		(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)	
Year	TIF District Valuation (January 1)	Inflation Increment	Construction Increment (1)	TIF Increment Over Base	Tax Rate	Tax Revenue	Investment Proceeds	Total Revenues	Year	Principal (9/1)	Interest (3/1 & 9/1) TIC= 2.70%	Debt Service	Principal (9/1)	Interest (3/1 & 9/1) TIC= 3.70%	Debt Service	Total Expenditures	Annual Balance	Year End Cumulative Balance (December 31)	Cost Recovery	Year
	Base Value $574,200																			
2019	$574,200			$0	$21.84	$0	$0	$0	2019							$0	$0	$0		2019
2020	$574,200	$5,742	$1,207,800	$1,213,542	$21.84	$0	$0	$0	2020		$19,020	$0				$0	$0	$0		2020
2021	$1,787,742	$17,877	$3,265,200	$4,496,619	$21.84	$0	$0	$0	2021		$22,088	$0		$23,099	$0	$0	$0	$0		2021
2022	$5,070,819	$50,708		$4,547,328	$21.84	$26,504	$0	$26,504	2022	$60,000	$22,088	$82,088	$70,000	$26,825	$96,825	$178,913	($152,409)	($152,409)		2022
2023	$5,121,528	$51,215		$4,598,543	$21.84	$98,206	$0	$98,206	2023	$65,000	$20,738	$85,738	$70,000	$24,235	$94,235	$179,973	($81,766)	($234,175)		2023
2024	$5,172,743	$51,727		$4,650,270	$21.84	$99,314	$0	$99,314	2024	$65,000	$19,243	$84,243	$75,000	$21,645	$96,645	$180,888	($81,574)	($315,749)		2024
2025	$5,224,470	$52,245		$4,702,515	$21.84	$100,432	$0	$100,432	2025	$65,000	$17,715	$82,715	$80,000	$18,870	$98,870	$181,585	($81,153)	($396,902)		2025
2026	$5,276,715	$52,767		$4,755,282	$21.84	$101,562	$0	$101,562	2026	$70,000	$16,155	$86,155	$80,000	$15,910	$95,910	$182,065	($80,503)	($477,405)		2026
2027	$5,329,482	$53,295		$4,808,577	$21.84	$102,703	$0	$102,703	2027	$180,000	$14,440	$194,440	$85,000	$12,950	$97,950	$292,390	($189,687)	($667,092)		2027
2028	$5,382,777	$53,828		$4,862,405	$21.84	$103,855	$0	$103,855	2028	$185,000	$9,940	$194,940	$85,000	$9,805	$94,805	$289,745	($185,890)	($852,982)		2028
2029	$5,436,605	$54,366		$4,916,771	$21.84	$105,019	$0	$105,019	2029	$190,000	$5,130	$195,130	$90,000	$6,660	$96,660	$291,790	($186,771)	($1,039,752)		2029
2030	$5,490,971	$54,910		$4,971,681	$21.84	$106,195	$0	$106,195	2030				$90,000	$3,330	$93,330	$93,330	$12,865	($1,026,887)		2030
2031	$5,545,881	$55,459		$5,027,139	$21.84	$107,382	$0	$107,382	2031							$0	$107,382	($919,505)		2031
2032	$5,601,339	$56,013		$5,083,153	$21.84	$108,582	$0	$108,582	2032							$0	$108,582	($810,924)		2032
2033	$5,657,353	$56,574		$5,139,726	$21.84	$109,793	$0	$109,793	2033							$0	$109,793	($701,131)		2033
2034	$5,713,926	$57,139		$5,196,866	$21.84	$111,016	$0	$111,016	2034							$0	$111,016	($590,115)		2034
2035	$5,771,066	$57,711		$5,254,576	$21.84	$112,252	$0	$112,252	2035							$0	$112,252	($477,863)		2035
2036	$5,828,776	$58,288		$5,312,864	$21.84	$113,500	$0	$113,500	2036							$0	$113,500	($364,364)		2036
2037	$5,887,064	$58,871		$5,371,735	$21.84	$114,760	$0	$114,760	2037							$0	$114,760	($249,604)		2037
2038	$5,945,935	$59,459		$5,431,194	$21.84	$116,033	$0	$116,033	2038							$0	$116,033	($133,571)		2038
2039	$6,005,394	$60,054		$5,491,248	$21.84	$117,319	$0	$117,319	2039							$0	$117,319	($16,252)		2039
2040	$6,065,448	$60,654		$5,551,902	$21.84	$118,617	$0	$118,617	2040							$0	$118,617	$102,365	Expenditures Recovered	2040
2041	$6,126,102	$61,261		$5,613,163	$21.84	$119,929	$512	$120,441	2041							$0	$120,441	$222,806	Expenditures Recovered	2041
2042	$6,187,363	$61,874		$5,675,037	$21.84	$121,254	$1,114	$122,368	2042							$0	$122,368	$345,173	Expenditures Recovered	2042
2043	$6,249,237	$62,492		$5,737,529	$21.84	$122,591	$1,726	$124,317	2043							$0	$124,317	$469,491	Expenditures Recovered	2043
2044	$6,311,729	$63,117		$5,800,647	$21.84	$123,943	$2,347	$126,290	2044							$0	$126,290	$595,781	Expenditures Recovered	2044
2045					$21.84	$125,308	$2,979	$128,287	2045							$0	$128,287	$724,068	Expenditures Recovered	2045
2046						$126,686	$3,620	$130,306	2046							$0	$130,306	$854,374	Expenditures Recovered	2046
		$1,327,647	$4,473,000			$2,712,753	$12,298	$2,725,052		$880,000	$166,555	$1,005,448	$725,000	$163,329	$865,230	$1,870,678				

Type of TID: Blight Elimination
- 2019 TID Inception (1/1/2019)
- 2041 Final Year to Incur TIF Related Costs
- 2046 Maximum Legal Life of TID (27 Years)

(1) *Increment per City Estimates. 8 condos being built in 2020 and 12 townhomes being built in 2021, respectively.*

Robert W. Baird & Co. Incorporated ("Baird") is not recommending any action to you. Baird is not acting as an advisor to you and does not owe you a fiduciary duty pursuant to Section 15B of the Securities Exchange Act of 1934. Baird is acting for its own interests. You should discuss the information contained herein with any and all internal or external advisors and experts you deem appropriate before acting on the information. Baird seeks to serve as an underwriter (or placement agent) on a future transaction and not as a financial advisor or municipal advisor. The primary role of an underwriter (or placement agent) is to purchase, or arrange for the placement of, securities in an arm's length commercial transaction with the issuer, and it has financial and other interests that differ from those of the issuer. The information provided is for discussion purposes only, in seeking to serve as underwriter (or placement agent). See "Important Disclosures" contained herein.

Attachment: tif14 proforma7 (093019) (8856 : Resolution #19-118 Authorizing Amended Agreement with Irwin School Development, LLC.)

IMPORTANT DISCLOSURES

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The role of an underwriter includes the following: Municipal Securities Rulemaking Board Rule G-17 requires an underwriter to deal fairly at all times with both municipal issuers and investors. An underwriter's primary role is to purchase the proposed securities to be issued with a view to distribution in an arm's length commercial transaction with the issuer. An underwriter has financial and other interests that differ from those of the issuer. An underwriter may provide advice to the issuer concerning the structure, timing, terms, and other similar matters for an issuance of municipal securities. Any such advice, however, would be provided in the context of serving as an underwriter and not as municipal advisor, financial advisor or fiduciary. Unlike a municipal advisor, an underwriter does not have a fiduciary duty to the issuer under the federal securities laws and is therefore not required by federal law to act in the best interests of the issuer without regard to its own financial or other interests. An underwriter has a duty to purchase securities from the issuer at a fair and reasonable price but must balance that duty with its duty to sell those securities to investors at prices that are fair and reasonable. An underwriter will review the official statement (if any) applicable to the proposed issuance in accordance with, and as part of, its responsibilities to investors under the federal securities laws, as applied to the facts and circumstances of the proposed issuance.

The Materials do not include any proposals, recommendations or suggestions that you take or refrain from taking any action with regard to an issuance of municipal securities and are not intended to be and should not be construed as ''advice'' within the meaning of Section 15B of the Securities Exchange Act of 1934 or Rule 15Ba1-1 thereunder. The Materials are intended to provide information of a factual, objective or educational nature, as well as general information about Baird (including its Public Finance unit) and its experience, qualifications and capabilities.

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IRS Circular 230 Disclosure: To ensure compliance with requirements imposed by the IRS, we inform you that the Materials do not constitute tax advice and shall not be used for the purpose of (i) avoiding tax penalties or (ii) promoting, marketing or recommending to another party any transaction or matter addressed herein.

Attachment: tif14 proforma7 (093019) (8856 : Resolution #19-118 Authorizing Amended Agreement with Irwin School Development,

City of De Pere, Wisconsin

Request For Common Council Action

MEETING DATE:	**November 5, 2019**
DEPARTMENT:	**City Clerk**
FROM:	**Ann Ledvina**
SUBJECT:	**Operator License Applications.**

ATTACHMENTS:

- Applicant List (PDF)

CITY OF DE PERE

License Committee - November 5, 2019

Previously Tabled Operator License Applications	
1	GILSOUL, PAUL
2	MUELLER-ACKLEY, CHRISTIAN

New Operator License Applications	
3	DARSCHEWSKI, DANIEL
4	DUFECK, TRINITY
5	DUNLAP, DANIELLE
6	LAUGHLIN, GERI
7	ROCKEY, CYNTHIA
8	SHEA, SUSAN
9	BLACKBURN, ALYSSA
10	COWPERTHWAIT, DEMITRIA
11	DIEDERICH, MATTHEW
12	FREE, BILLY
13	LANGE, BRITTANY
14	MAY, ALYSSA
15	VANDE VOORT, BROOKE
16	IVERSON, SEAN

Attachment: Applicant List (8874 : Operator License Applications)

City of De Pere, Wisconsin

Request For Common Council Action

MEETING DATE:	**November 5, 2019**
DEPARTMENT:	**City Clerk**
FROM:	**Carey Danen**
SUBJECT:	**Voucher approval.**

ATTACHMENTS:

- 11-5-19 VOUCHERS (PDF)

PACKET: 06206 NOV 2019 COUNCIL - 1 11-5-19
VENDOR SET: 01 **** CHECK LISTING ****
BANK : AP ASSOCIATED

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
0001	A1 ELEVATOR CORP							
	I-15132	A1 ELEVATOR CORP	R	11/05/2019		135.00CR	090326	135.00
7944	A2CL SERVICES LLC							
	I-322L18531	A2CL SERVICES LLC	R	11/05/2019		26.80CR	090327	
	I-322L19946	A2CL SERVICES LLC	R	11/05/2019		26.80CR	090327	
	I-322L23142	A2CL SERVICES LLC	R	11/05/2019		26.80CR	090327	
	I-322L23276	A2CL SERVICES LLC	R	11/05/2019		26.80CR	090327	107.20
7583	ADVANCE AUTO PARTS							
	I-6339-278522	ADVANCE AUTO PARTS	R	11/05/2019		7.19CR	090328	7.19
0302	AIRGAS USA LLC							
	I-9093648867	AIRGAS USA LLC	R	11/05/2019		119.16CR	090329	
	I-9093648868	AIRGAS USA LLC	R	11/05/2019		65.21CR	090329	
	I-9093908526	AIRGAS USA LLC	R	11/05/2019		148.14CR	090329	
	I-9964843883	AIRGAS USA LLC	R	11/05/2019		555.10CR	090329	
	I-9964843884	AIRGAS USA LLC	R	11/05/2019		191.04CR	090329	1,078.65
0007	AMBROSIUS SALES & SERVICE							
	I-18191	AMBROSIUS SALES & SERVICE	R	11/05/2019		24.86CR	090330	24.86
7873	AMERICAN CONSERVATION & BILLING SOLUTIONS							
	I-10272	AMERICAN CONSERVATION & BILLIN	R	11/05/2019		1,042.00CR	090331	1,042.00
0009	AMERICAN OVERHEAD DOOR							
	I-150807	AMERICAN OVERHEAD DOOR	R	11/05/2019		1,725.00CR	090332	
	I-150977	AMERICAN OVERHEAD DOOR	R	11/05/2019		826.71CR	090332	2,551.71
3962	AMERICAN WATER WORKS ASSOCIATION							
	I-398200	AMERICAN WATER WORKS ASSOCIATI	R	11/05/2019		3,982.00CR	090333	3,982.00
5604	AURORA BAYCARE MED CTR LLC							
	I-KY383	AURORA BAYCARE MED CTR LLC	R	11/05/2019		254.50CR	090334	
	I-KY390	AURORA BAYCARE MED CTR LLC	R	11/05/2019		892.95CR	090334	1,147.45
0019	BADGER POPCORN & CONC SUPPLY INC							
	I-450441	BADGER POPCORN & CONC SUPPLY I	R	11/05/2019		150.90CR	090335	150.90
6842	BADGER SPORTING GOODS CO., INC.							
	I-AAG006250-AA02	BADGER SPORTING GOODS CO., INC	R	11/05/2019		568.21CR	090336	
	I-AAG006288-AG01	BADGER SPORTING GOODS CO., INC	R	11/05/2019		2,002.00CR	090336	2,570.21

Attachment: 11-5-19 VOUCHERS (8870 : Voucher approval.)

PACKET: 06206 NOV 2019 COUNCIL - 1 11-5-19
VENDOR SET: 01 **** CHECK LISTING ****
BANK : AP ASSOCIATED

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
0020	BADGERLAND PRINTING INC							
	I-34036	BADGERLAND PRINTING INC	R	11/05/2019		356.00CR	090337	
	I-34037	BADGERLAND PRINTING INC	R	11/05/2019		349.00CR	090337	
	I-34048	BADGERLAND PRINTING INC	R	11/05/2019		140.00CR	090337	
	I-34069	BADGERLAND PRINTING INC	R	11/05/2019		70.00CR	090337	
	I-34073	BADGERLAND PRINTING INC	R	11/05/2019		103.95CR	090337	
	I-34088	BADGERLAND PRINTING INC	R	11/05/2019		208.00CR	090337	
	I-34091	BADGERLAND PRINTING INC	R	11/05/2019		150.00CR	090337	
	I-34118	BADGERLAND PRINTING INC	R	11/05/2019		832.00CR	090337	2,208.95
0023	BATTERIES PLUS LLC							
	I-P20027839	BATTERIES PLUS LLC	R	11/05/2019		19.95CR	090338	19.95
0027	BAY TOWEL INC							
	I-2936057	BAY TOWEL INC	R	11/05/2019		110.37CR	090339	
	I-2938770	BAY TOWEL INC	R	11/05/2019		174.19CR	090339	
	I-2940613	BAY TOWEL INC	R	11/05/2019		110.37CR	090339	394.93
0028	BAY VERTE MACHINERY INC							
	I-378132-00	BAY VERTE MACHINERY INC	R	11/05/2019		179.99CR	090340	179.99
2970	BELLINHEALTH INC							
	I-MB3564	BELLINHEALTH INC	R	11/05/2019		57.28CR	090341	57.28
6673	BLUEMEL'S MAINTENANCE SERVICE, INC.							
	I-19-12 (1) FINAL	BLUEMEL'S MAINTENANCE SERVICE,	R	11/05/2019		64,600.80CR	090342	64,600.80
7992	BLUESNAP INC							
	I-177559656	BLUESNAP INC	R	11/05/2019		398.00CR	090343	398.00
7904	BMO HARRIS BANK, NA							
	I-201910299906	BMO HARRIS BANK, NA	R	11/05/2019		45.40CR	090344	45.40
3518	WILLIAM C BOYLE							
	I-201910299907	WILLIAM C BOYLE	R	11/05/2019		42.92CR	090345	42.92
0038	BROADWAY AUTOMOTIVE INC							
	I-969180	BROADWAY AUTOMOTIVE INC	R	11/05/2019		735.94CR	090346	735.94
0039	BROOKS TRACTOR INC							
	I-379529	BROOKS TRACTOR INC	R	11/05/2019		1,946.35CR	090347	1,946.35

Attachment: 11-5-19 VOUCHERS (8870 : Voucher approval.)

PACKET: 06206 NOV 2019 COUNCIL - 1 11-5-19
VENDOR SET: 01 **** CHECK LISTING ****
BANK : AP ASSOCIATED

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
0042	BROWN COUNTY HIGHWAY DEPARTMENT							
	I-330807	BROWN COUNTY HIGHWAY DEPARTMEN	R	11/05/2019		1,445.07CR	090348	1,445.07
0044	BROWN COUNTY REGISTER OF DEEDS							
	I-201910299908	BROWN COUNTY REGISTER OF DEEDS	R	11/05/2019		210.00CR	090349	210.00
5640	BROWNELLS INC							
	I-18118408.00	BROWNELLS INC	R	11/05/2019		111.65CR	090350	111.65
7993	CABINET CONNECTION LLC							
	I-2253424	CABINET CONNECTION LLC	R	11/05/2019		1,200.00CR	090351	1,200.00
0536	CDW GOVERNMENT INC							
	C-VKM2771	CDW GOVERNMENT INC	R	11/05/2019		279.70	090352	
	I-QVD2945	CDW GOVERNMENT INC	R	11/05/2019		279.70CR	090352	
	I-VBJ5237	CDW GOVERNMENT INC	R	11/05/2019		105.73CR	090352	
	I-VCQ8340	CDW GOVERNMENT INC	R	11/05/2019		56.90CR	090352	
	I-VDJ6494	CDW GOVERNMENT INC	R	11/05/2019		2,498.02CR	090352	
	I-VDQ1000	CDW GOVERNMENT INC	R	11/05/2019		113.24CR	090352	
	I-VFN1388	CDW GOVERNMENT INC	R	11/05/2019		156.78CR	090352	
	I-VHG1925	CDW GOVERNMENT INC	R	11/05/2019		473.76CR	090352	3,404.43
6496	COMMERCE INDUSTRIAL CHEMICALS INC							
	I-26990	COMMERCE INDUSTRIAL CHEMICALS	R	11/05/2019		3,258.99CR	090353	3,258.99
6414	COMMUNICATIONS ENGINEERING CO							
	I-320654	COMMUNICATIONS ENGINEERING CO	R	11/05/2019		595.00CR	090354	595.00
7639	CORE & MAIN LP							
	I-L336454	CORE & MAIN LP	R	11/05/2019		1,556.40CR	090355	
	I-L403729	CORE & MAIN LP	R	11/05/2019		288.00CR	090355	1,844.40
1302	DE KEYSER CONST CO INC							
	I-1900-115	DE KEYSER CONST CO INC	R	11/05/2019		3,613.38CR	090356	3,613.38
0276	DE PERE HARDWARE							
	I-212037	DE PERE HARDWARE	R	11/05/2019		24.49CR	090357	
	I-212058	DE PERE HARDWARE	R	11/05/2019		11.77CR	090357	
	I-212148	DE PERE HARDWARE	R	11/05/2019		4.49CR	090357	40.75
0998	DE PERE RAPIDES YOUTH SOCCOR CLUB							
	I-201910319927	DE PERE RAPIDES YOUTH SOCCOR C	R	11/05/2019		2,010.00CR	090358	2,010.00

Attachment: 11-5-19 VOUCHERS (8870 : Voucher approval.)

PACKET: 06206 NOV 2019 COUNCIL - 1 11-5-19
VENDOR SET: 01 **** CHECK LISTING ****
BANK : AP ASSOCIATED

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
0917	RICK W DE WEERT							
	I-201910299910	RICK W DE WEERT	R	11/05/2019		56.95CR	090359	56.95
5159	DEGROOT INC							
	I-18-02 (6)FINAL	DEGROOT INC	R	11/05/2019		20,875.13CR	090360	20,875.13
6030	DISCOUNT SCHOOL SUPPLY							
	I-P38901620001	DISCOUNT SCHOOL SUPPLY	R	11/05/2019		27.59CR	090361	27.59
3212	DIXON ENGINEERING INC							
	I-19-5891	DIXON ENGINEERING INC	R	11/05/2019		1,050.00CR	090362	1,050.00
0084	ELMSTAR ELECTRIC CORP							
	I-13892 01	ELMSTAR ELECTRIC CORP	R	11/05/2019		268.22CR	090363	268.22
0085	EMERGENCY MEDICAL PRODUCTS INC							
	I-2105166	EMERGENCY MEDICAL PRODUCTS INC	R	11/05/2019		404.09CR	090364	
	I-2107911	EMERGENCY MEDICAL PRODUCTS INC	R	11/05/2019		229.54CR	090364	
	I-2108264	EMERGENCY MEDICAL PRODUCTS INC	R	11/05/2019		182.50CR	090364	816.13
7960	ERIC R ERDMAN							
	I-201910299911	ERIC R ERDMAN	R	11/05/2019		598.50CR	090365	598.50
0091	FASTENAL COMPANY							
	I-WIGRE385747	FASTENAL COMPANY	R	11/05/2019		50.92CR	090366	50.92
7674	FILE OF LIFE FOUNDATION INC							
	I-H30421	FILE OF LIFE FOUNDATION INC	R	11/05/2019		176.41CR	090367	176.41
0096	FIRE APPARATUS & EQUIPMENT INC							
	I-20204	FIRE APPARATUS & EQUIPMENT INC	R	11/05/2019		628.92CR	090368	
	I-20262	FIRE APPARATUS & EQUIPMENT INC	R	11/05/2019		74.80CR	090368	
	I-20282	FIRE APPARATUS & EQUIPMENT INC	R	11/05/2019		302.14CR	090368	1,005.86
5487	FIRE-RESCUE SUPPLY LLC							
	I-8340	FIRE-RESCUE SUPPLY LLC	R	11/05/2019		1,020.00CR	090369	1,020.00
0200	FIRST SUPPLY LLC							
	I-11854728-00	FIRST SUPPLY LLC	R	11/05/2019		496.44CR	090370	496.44
7289	KIMBERLY FLOM							
	I-201910299912	KIMBERLY FLOM	R	11/05/2019		445.47CR	090371	445.47

Attachment: 11-5-19 VOUCHERS (8870 : Voucher approval.)

PACKET: 06206 NOV 2019 COUNCIL - 1 11-5-19
VENDOR SET: 01 **** CHECK LISTING ****
BANK : AP ASSOCIATED

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
0104	FOX CITIES CLEANING INC							
	I-691	FOX CITIES CLEANING INC	R	11/05/2019		1,410.00CR	090372	1,410.00
0107	FOX VALLEY TECHNICAL COLLEGE							
	I-TPB0000552511	FOX VALLEY TECHNICAL COLLEGE	R	11/05/2019		75.00CR	090373	75.00
7767	FREEDOM OVERHEAD DOORS							
	I-36320	FREEDOM OVERHEAD DOORS	R	11/05/2019		235.00CR	090374	235.00
0562	GALLS LLC							
	I-13853923	GALLS LLC	R	11/05/2019		73.26CR	090375	
	I-13900771	GALLS LLC	R	11/05/2019		70.28CR	090375	
	I-13965594	GALLS LLC	R	11/05/2019		199.59CR	090375	
	I-13990083	GALLS LLC	R	11/05/2019		288.50CR	090375	631.63
7553	GLENN'S 24 HR TOWING INC							
	I-86950	GLENN'S 24 HR TOWING INC	R	11/05/2019		250.00CR	090376	
	I-87055	GLENN'S 24 HR TOWING INC	R	11/05/2019		250.00CR	090376	500.00
2544	GLOBAL RECOGNITION INC							
	I-187853	GLOBAL RECOGNITION INC	R	11/05/2019		1,271.15CR	090377	
	I-187854	GLOBAL RECOGNITION INC	R	11/05/2019		433.75CR	090377	1,704.90
6923	GORDON FLESCH COMPANY INC.							
	I-IN12740037	GORDON FLESCH COMPANY INC.	R	11/05/2019		157.00CR	090378	157.00
7994	GRAFIX PLUS INC							
	I-4844	GRAFIX PLUS INC	R	11/05/2019		302.50CR	090379	302.50
0116	GRAINGER INC							
	I-1365431814	GRAINGER INC	R	11/05/2019		356.90CR	090380	356.90
0117	GRAYBAR ELECTRIC COMPANY INC							
	I-9312585489	GRAYBAR ELECTRIC COMPANY INC	R	11/05/2019		67.80CR	090381	67.80
7764	GREAT AMERICA FINANCIAL SVCS							
	I-25653648	GREAT AMERICA FINANCIAL SVCS	R	11/05/2019		1,595.00CR	090382	1,595.00
7675	GREEN BAY TENNIS CENTER INC							
	I-91	GREEN BAY TENNIS CENTER INC	R	11/05/2019		4,036.20CR	090383	4,036.20
7245	GREEN BAY WATER UTILITY							
	I-6406	GREEN BAY WATER UTILITY	R	11/05/2019		126.00CR	090384	126.00

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VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
7528	AARON HANSON							
	I-201910309919	AARON HANSON	R	11/05/2019		84.40CR	090385	84.40
5631	HOWARD, VILLAGE OF							
	I-10553	HOWARD, VILLAGE OF	R	11/05/2019		57.36CR	090386	57.36
1399	INDOFF INC							
	I-3296169	INDOFF INC	R	11/05/2019		55.92CR	090387	
	I-3297374	INDOFF INC	R	11/05/2019		13.95CR	090387	
	I-3304759	INDOFF INC	R	11/05/2019		250.10CR	090387	
	I-3305293	INDOFF INC	R	11/05/2019		41.70CR	090387	
	I-3305294	INDOFF INC	R	11/05/2019		879.98CR	090387	1,241.65
0567	INDUSTRIAL MARKETING CORP							
	I-42909	INDUSTRIAL MARKETING CORP	R	11/05/2019		1,319.51CR	090388	
	I-42916	INDUSTRIAL MARKETING CORP	R	11/05/2019		653.10CR	090388	1,972.61
6529	JANKE GENERL CONTRACTORS INC							
	I-19-22 (1)	JANKE GENERL CONTRACTORS INC	R	11/05/2019		351,417.71CR	090389	351,417.71
0362	JOHNSON CONTROLS FIRE PROTECTION LP							
	I-21267116	JOHNSON CONTROLS FIRE PROTECTI	R	11/05/2019		1,380.00CR	090390	1,380.00
2602	JOSSART BROTHERS INC							
	I-1285	JOSSART BROTHERS INC	R	11/05/2019		262.80CR	090391	
	I-1317	JOSSART BROTHERS INC	R	11/05/2019		1,705.50CR	090391	
	I-1318	JOSSART BROTHERS INC	R	11/05/2019		2,848.70CR	090391	
	I-1319	JOSSART BROTHERS INC	R	11/05/2019		2,333.10CR	090391	
	I-1320	JOSSART BROTHERS INC	R	11/05/2019		2,848.70CR	090391	
	I-1339	JOSSART BROTHERS INC	R	11/05/2019		3,783.70CR	090391	
	I-18-01 (9) final	JOSSART BROTHERS INC	R	11/05/2019		75,747.78CR	090391	
	I-19-01 (5)	JOSSART BROTHERS INC	R	11/05/2019		559,824.91CR	090391	649,355.19
7620	JT ENGINEERING INC							
	I-190039-04	JT ENGINEERING INC	R	11/05/2019		1,887.50CR	090392	1,887.50
1276	JX ENTERPRISES INC							
	I-14100431P	JX ENTERPRISES INC	R	11/05/2019		513.45CR	090393	
	I-14100434P	JX ENTERPRISES INC	R	11/05/2019		25.78CR	090393	
	I-14100435P	JX ENTERPRISES INC	R	11/05/2019		38.99CR	090393	
	I-14102358P	JX ENTERPRISES INC	R	11/05/2019		109.99CR	090393	688.21

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VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
3986	KIMPS ACE HARDWARE CORP							
	I-366662	KIMPS ACE HARDWARE CORP	R	11/05/2019		47.98CR	090394	47.98
4584	KRUCZEK CONST INC							
	I-18-14 (8)	KRUCZEK CONST INC	R	11/05/2019		221,231.35CR	090395	221,231.35
0153	LAFORCE INC							
	I-1109692	LAFORCE INC	R	11/05/2019		40.00CR	090396	
	I-1110641	LAFORCE INC	R	11/05/2019		287.04CR	090396	
	I-1111920	LAFORCE INC	R	11/05/2019		6.00CR	090396	
	I-1113237	LAFORCE INC	R	11/05/2019		76.00CR	090396	409.04
6577	LAKELAND LAWNCARE							
	I-87125	LAKELAND LAWNCARE	R	11/05/2019		1,125.00CR	090397	
	I-87126	LAKELAND LAWNCARE	R	11/05/2019		1,755.00CR	090397	2,880.00
0779	VICKIE LAMBERT							
	I-201910309920	VICKIE LAMBERT	R	11/05/2019		12.65CR	090398	12.65
4617	LANGUAGE LINE SERVICES							
	I-4657750	LANGUAGE LINE SERVICES	R	11/05/2019		19.22CR	090399	19.22
2512	CHARLIE LEITERMAN							
	I-201910309921	CHARLIE LEITERMAN	R	11/05/2019		119.98CR	090400	119.98
2044	LIGHTHOUSE TITLE INC							
	I-WGB19-10267034	LIGHTHOUSE TITLE INC	R	11/05/2019		260.00CR	090401	
	I-WGB19-10267105	LIGHTHOUSE TITLE INC	R	11/05/2019		65.00CR	090401	
	I-WGB19-10267108	LIGHTHOUSE TITLE INC	R	11/05/2019		65.00CR	090401	
	I-WGB19-10267112	LIGHTHOUSE TITLE INC	R	11/05/2019		65.00CR	090401	455.00
0160	LIZER OF WI INC							
	I-95811AD	LIZER OF WI INC	R	11/05/2019		195.00CR	090402	
	I-95812AD	LIZER OF WI INC	R	11/05/2019		195.00CR	090402	
	I-95813AD	LIZER OF WI INC	R	11/05/2019		75.00CR	090402	
	I-95814AD	LIZER OF WI INC	R	11/05/2019		150.00CR	090402	
	I-95815AD	LIZER OF WI INC	R	11/05/2019		570.00CR	090402	
	I-95816AD	LIZER OF WI INC	R	11/05/2019		210.00CR	090402	
	I-95817AD	LIZER OF WI INC	R	11/05/2019		180.00CR	090402	
	I-95818AD	LIZER OF WI INC	R	11/05/2019		165.00CR	090402	
	I-95819AD	LIZER OF WI INC	R	11/05/2019		660.00CR	090402	
	I-97640AD	LIZER OF WI INC	R	11/05/2019		360.00CR	090402	
	I-97646AD	LIZER OF WI INC	R	11/05/2019		270.00CR	090402	
	I-97658AD	LIZER OF WI INC	R	11/05/2019		150.00CR	090402	
	I-97659AD	LIZER OF WI INC	R	11/05/2019		150.00CR	090402	3,330.00

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VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
0373	MACHINE SERVICE INC							
	I-1292760038	MACHINE SERVICE INC	R	11/05/2019		183.50CR	090403	183.50
0165	MARTELL CONSTRUCTION INC							
	I-19-05 (1)	MARTELL CONSTRUCTION INC	R	11/05/2019		8,680.97CR	090404	8,680.97
0173	MENARDS INC							
	C-54950	MENARDS INC	R	11/05/2019		22.99	090405	
	C-55006	MENARDS INC	R	11/05/2019		28.49	090405	
	C-55497	MENARDS INC	R	11/05/2019		269.99	090405	
	I-54828	MENARDS INC	R	11/05/2019		16.97CR	090405	
	I-54836	MENARDS INC	R	11/05/2019		49.46CR	090405	
	I-54976	MENARDS INC	R	11/05/2019		60.98CR	090405	
	I-55009	MENARDS INC	R	11/05/2019		17.98CR	090405	
	I-55146	MENARDS INC	R	11/05/2019		17.96CR	090405	
	I-55207	MENARDS INC	R	11/05/2019		135.37CR	090405	
	I-55215	MENARDS INC	R	11/05/2019		12.99CR	090405	
	I-55320	MENARDS INC	R	11/05/2019		32.94CR	090405	
	I-55338	MENARDS INC	R	11/05/2019		103.92CR	090405	
	I-55369	MENARDS INC	R	11/05/2019		25.00CR	090405	
	I-55390	MENARDS INC	R	11/05/2019		17.97CR	090405	
	I-55442	MENARDS INC	R	11/05/2019		15.03CR	090405	
	I-55491	MENARDS INC	R	11/05/2019		79.45CR	090405	
	I-55492	MENARDS INC	R	11/05/2019		639.93CR	090405	
	I-55512	MENARDS INC	R	11/05/2019		38.79CR	090405	
	I-55598	MENARDS INC	R	11/05/2019		8.39CR	090405	
	I-55721	MENARDS INC	R	11/05/2019		50.99CR	090405	
	I-55775	MENARDS INC	R	11/05/2019		28.64CR	090405	
	I-55804	MENARDS INC	R	11/05/2019		7.53CR	090405	
	I-55836	MENARDS INC	R	11/05/2019		8.98CR	090405	
	I-55842	MENARDS INC	R	11/05/2019		36.55CR	090405	
	I-55891	MENARDS INC	R	11/05/2019		62.20CR	090405	
	I-55949B	MENARDS INC	R	11/05/2019		61.44CR	090405	
	I-56145	MENARDS INC	R	11/05/2019		33.99CR	090405	
	I-56148	MENARDS INC	R	11/05/2019		412.75CR	090405	
	I-56210	MENARDS INC	R	11/05/2019		23.22CR	090405	
	I-56334	MENARDS INC	R	11/05/2019		60.72CR	090405	1,738.67
VOID	VOID CHECK		V	11/05/2019			090406	**VOID**
VOID	VOID CHECK		V	11/05/2019			090407	**VOID**

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VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
0180	MONROE TRUCK EQUIPMENT INC							
	I-813781	MONROE TRUCK EQUIPMENT INC	R	11/05/2019		624.00CR	090408	624.00
1475	MUNICODE							
	I-335005	MUNICODE	R	11/05/2019		614.12CR	090409	614.12
4546	NATIONAL ELEVATOR INSPECT SERV INC							
	I-365310	NATIONAL ELEVATOR INSPECT SERV	R	11/05/2019		85.00CR	090410	85.00
3191	NCI							
	I-AT12072	NCI	R	11/05/2019		49.90CR	090411	
	I-AT12619	NCI	R	11/05/2019		74.85CR	090411	124.75
7129	NELSON TACTICAL							
	I-6711	NELSON TACTICAL	R	11/05/2019		35.98CR	090412	35.98
0531	NORTHEAST AUTO PARTS INC							
	I-343006	NORTHEAST AUTO PARTS INC	R	11/05/2019		16.99CR	090413	
	I-343038	NORTHEAST AUTO PARTS INC	R	11/05/2019		62.59CR	090413	
	I-343311	NORTHEAST AUTO PARTS INC	R	11/05/2019		25.20CR	090413	
	I-343320	NORTHEAST AUTO PARTS INC	R	11/05/2019		13.48CR	090413	
	I-343432	NORTHEAST AUTO PARTS INC	R	11/05/2019		24.64CR	090413	142.90
5433	NORTHEAST WI TECH COLLEGE							
	I-SFT0000119003	NORTHEAST WI TECH COLLEGE	R	11/05/2019		135.45CR	090414	135.45
7823	NUTRIEN AG SOLUTIONS							
	I-40517392	NUTRIEN AG SOLUTIONS	R	11/05/2019		232.50CR	090415	232.50
5222	P J KORTENS & CO INC							
	I-10021758	P J KORTENS & CO INC	R	11/05/2019		885.00CR	090416	
	I-10021759	P J KORTENS & CO INC	R	11/05/2019		2,088.01CR	090416	2,973.01
0197	PACKER CITY INTL TRUCKS INC							
	I-468512	PACKER CITY INTL TRUCKS INC	R	11/05/2019		18.32CR	090417	
	I-X101113976:01	PACKER CITY INTL TRUCKS INC	R	11/05/2019		59.95CR	090417	
	I-X101114168:01	PACKER CITY INTL TRUCKS INC	R	11/05/2019		25.77CR	090417	
	I-X101114387:01	PACKER CITY INTL TRUCKS INC	R	11/05/2019		108.79CR	090417	212.83
5476	PERSONNEL EVALUATION INC							
	I-32963	PERSONNEL EVALUATION INC	R	11/05/2019		204.00CR	090418	
	I-34172	PERSONNEL EVALUATION INC	R	11/05/2019		40.00CR	090418	244.00

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6126	PM SUPPLY LLC							
	I-82600	PM SUPPLY LLC	R	11/05/2019		334.85CR	090419	
	I-82615	PM SUPPLY LLC	R	11/05/2019		106.92CR	090419	
	I-82621	PM SUPPLY LLC	R	11/05/2019		252.33CR	090419	
	I-82646	PM SUPPLY LLC	R	11/05/2019		41.29CR	090419	735.39
7923	QUEST DIAGNOSTICS							
	I-T1262258	QUEST DIAGNOSTICS	R	11/05/2019		105.50CR	090420	105.50
5137	RAISERITE CONCRETE LIFTING INC							
	I-19-19A (1) FINAL	RAISERITE CONCRETE LIFTING INC	R	11/05/2019		11,910.00CR	090421	11,910.00
6948	RAY'S TIRE							
	I-1009080	RAY'S TIRE	R	11/05/2019		1,587.52CR	090422	1,587.52
0228	RENT A FLASH OF WISCONSIN INC							
	I-68413	RENT A FLASH OF WISCONSIN INC	R	11/05/2019		1,401.10CR	090423	1,401.10
7388	REPLAY SPORTS BAR & GRILL							
	I-201910319922	REPLAY SPORTS BAR & GRILL	R	11/05/2019		120.00CR	090424	120.00
7995	RIVERSIDE BALLROOM							
	I-2501	RIVERSIDE BALLROOM	R	11/05/2019		975.10CR	090425	975.10
3960	ROTO-ROOTER							
	I-18172	ROTO-ROOTER	R	11/05/2019		305.00CR	090426	
	I-18399	ROTO-ROOTER	R	11/05/2019		525.00CR	090426	830.00
1890	S I METALS AND SUPPLY							
	I-227976	S I METALS AND SUPPLY	R	11/05/2019		39.00CR	090427	39.00
0235	SAINT VINCENT HOSPITAL							
	I-50278	SAINT VINCENT HOSPITAL	R	11/05/2019		122.69CR	090428	122.69
3234	SHERWIN WILLIAMS							
	I-5497-1	SHERWIN WILLIAMS	R	11/05/2019		395.20CR	090429	395.20
4094	STATE BAR OF WISCONSIN							
	I-5068101	STATE BAR OF WISCONSIN	R	11/05/2019		70.77CR	090430	
	I-5068723	STATE BAR OF WISCONSIN	R	11/05/2019		163.10CR	090430	233.87
5701	TOTER LLC							
	I-65617995	TOTER LLC	R	11/05/2019		6,066.22CR	090431	6,066.22

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0267	TRAFFIC & PARKING CONTROL INC							
	I-I652084	TRAFFIC & PARKING CONTROL INC	R	11/05/2019		487.50CR	090432	487.50
0271	UNIFIED SCHOOL DISTRICT OF DE PERE							
	I-201910319923	UNIFIED SCHOOL DISTRICT OF DE	R	11/05/2019		60.00CR	090433	60.00
0272	UNIFORM SHOPPE INC							
	I-291914	UNIFORM SHOPPE INC	R	11/05/2019		14.00CR	090434	
	I-292130	UNIFORM SHOPPE INC	R	11/05/2019		125.90CR	090434	
	I-292155	UNIFORM SHOPPE INC	R	11/05/2019		75.95CR	090434	215.85
1911	UNITED PARCEL SERVICE INC							
	I-70A6Y6399B	UNITED PARCEL SERVICE INC	R	11/05/2019		3.82CR	090435	3.82
0277	VAN'S FIRE & SAFETY INC							
	I-4128203	VAN'S FIRE & SAFETY INC	R	11/05/2019		193.78CR	090436	
	I-4128600	VAN'S FIRE & SAFETY INC	R	11/05/2019		216.00CR	090436	
	I-4128899	VAN'S FIRE & SAFETY INC	R	11/05/2019		34.84CR	090436	444.62
7210	VANDEN PLAS SANITATION INC.							
	I-40064	VANDEN PLAS SANITATION INC.	R	11/05/2019		123.60CR	090437	123.60
1883	VANDENHEUVEL ELECT INC							
	I-15374	VANDENHEUVEL ELECT INC	R	11/05/2019		2,750.00CR	090438	2,750.00
5772	MELISSA VANDE WETTERING							
	I-201910319924	MELISSA VANDE WETTERING	R	11/05/2019		115.49CR	090439	115.49
3767	VDH ELECTRIC							
	I-22152	VDH ELECTRIC	R	11/05/2019		558.33CR	090440	
	I-22153	VDH ELECTRIC	R	11/05/2019		490.00CR	090440	
	I-22154	VDH ELECTRIC	R	11/05/2019		490.00CR	090440	
	I-22155	VDH ELECTRIC	R	11/05/2019		524.98CR	090440	
	I-22156	VDH ELECTRIC	R	11/05/2019		611.56CR	090440	
	I-22157	VDH ELECTRIC	R	11/05/2019		298.00CR	090440	
	I-22158	VDH ELECTRIC	R	11/05/2019		298.46CR	090440	
	I-22159	VDH ELECTRIC	R	11/05/2019		533.33CR	090440	3,804.66
3707	VIKING ELECTRIC SUPPLY							
	I-S002768336.001	VIKING ELECTRIC SUPPLY	R	11/05/2019		433.44CR	090441	
	I-S003015746.001	VIKING ELECTRIC SUPPLY	R	11/05/2019		154.37CR	090441	
	I-S003015794.001	VIKING ELECTRIC SUPPLY	R	11/05/2019		154.37CR	090441	
	I-S003019950.001	VIKING ELECTRIC SUPPLY	R	11/05/2019		216.17CR	090441	
	I-S003034692.001	VIKING ELECTRIC SUPPLY	R	11/05/2019		1,438.53CR	090441	2,396.88

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VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
7861	KRISTEN VINCENT							
	I-201910319925	KRISTEN VINCENT	R	11/05/2019		48.14CR	090442	48.14
4619	WATER TOWER CLEAN & COAT INC							
	I-WT78343	WATER TOWER CLEAN & COAT INC	R	11/05/2019		3,000.00CR	090443	
	I-WT78351	WATER TOWER CLEAN & COAT INC	R	11/05/2019		2,500.00CR	090443	5,500.00
0282	WESCO DISTRIBUTION INC							
	I-722168	WESCO DISTRIBUTION INC	R	11/05/2019		53.01CR	090444	53.01
2645	WI DEPT OF JUSTICE							
	I-201910319926	WI DEPT OF JUSTICE	R	11/05/2019		91.00CR	090445	91.00
7527	WI DEPT OF JUSTICE							
	I-455TIME-0000007587	WI DEPT OF JUSTICE	R	11/05/2019		300.00CR	090446	
	I-455TIME-0000007661	WI DEPT OF JUSTICE	R	11/05/2019		768.00CR	090446	1,068.00
6500	WI DEPT OF SAFETY AND PROF SERV							
	I-509856	WI DEPT OF SAFETY AND PROF SER	R	11/05/2019		50.00CR	090447	50.00
6469	WI DOCUMENT IMAGING							
	I-83718	WI DOCUMENT IMAGING	R	11/05/2019		547.34CR	090448	547.34
7350	WI MEDIA							
	I-2620847	WI MEDIA	R	11/05/2019		72.26CR	090449	72.26
0285	WILLEMS LANDSCAPE SERVICE INC							
	I-49054	WILLEMS LANDSCAPE SERVICE INC	R	11/05/2019		30.00CR	090450	30.00
7857	WISCNET							
	I-15127	WISCNET	R	11/05/2019		1,500.00CR	090451	
	I-15128	WISCNET	R	11/05/2019		1,800.00CR	090451	3,300.00

Attachment: 11-5-19 VOUCHERS (8870 : Voucher approval.)

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	124	0.00	1,437,548.19	1,437,548.19
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:	2	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:	126	0.00	1,437,548.19	1,437,548.19

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 06206 NOV 2019 COUNCIL - 1 11-5-19
VENDOR SET: 01 **** CHECK LISTING ****
BANK : AP ASSOCIATED

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

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
100	11/2019	76,628.61CR
201	11/2019	1,649.16CR
209	11/2019	156.78CR
260	11/2019	260.00CR
285	11/2019	2,082.50CR
405	11/2019	1,316,014.66CR
415	11/2019	325.00CR
601	11/2019	35,363.95CR
650	11/2019	5,067.53CR
ALL		1,437,548.19CR

Attachment: 11-5-19 VOUCHERS (8870 : Voucher approval.)

City of De Pere, Wisconsin

Request For Common Council Action

MEETING DATE:	**November 5, 2019**
DEPARTMENT:	**City Clerk**
FROM:	**Carey Danen**
SUBJECT:	**Future agenda items.**

City of De Pere, Wisconsin

Request For Common Council Action

MEETING DATE:	**November 5, 2019**
DEPARTMENT:	**City Attorney**
FROM:	**Judith Schmidt-Lehman**
SUBJECT:	**Consideration and Possible Action on the Purchase of Property for Public Purpose**