



# **AGENDA OF THE COMMON COUNCIL**

**TUESDAY, JULY 21, 2020, 6:00 PM**

**Virtual Meeting**

**Public may also view at**

**[www.youtube.com/CityOfGreenBay](http://www.youtube.com/CityOfGreenBay)**

**A. Zoom Meeting Information.**

- I. This item contains documents which provide call in information and instructions for the Zoom Meeting.

**B. Roll Call.**

**C. Pledge of Allegiance.**

**D. Invocation.**

- I. The invocation will be led by Jerry Bader, Pastor, Faith by the Bay Ministries, invited by Alder Brian Johnson, District 9.

**E. Approval of Minutes.**

- I. Approval of the minutes from the June 29, 2020 Common Council meeting.

**F. Approval of the Agenda.**

**G. Report by the Mayor.**

**H. Announcements.**

**I. Appointments.**

**I. New Appointment**

Zoning and Planning Board of Appeals

Tom Hoy, 1120 Cass Street, Green Bay, WI 54301

Term to expire: August 1, 2023

**Re-appointment**

Green Bay Sustainability Commission

John Arendt, 726 Sunrise Lane, Green Bay, WI 54301

Term to expire: August 1, 2023

**J. Ordinances - Second Reading for Adoption.**

**1. Zoning Ordinance No. 09-20**

An ordinance rezoning property located at 1341 Brosig Street from General Commercial (C1) District to Varied Density Residential (R3) District.

**2. General Ordinance No. 19-20**

An ordinance creating section 9.17, Green Bay Municipal Code, relating to responsible bidder criteria.

**3. General Ordinance No. 21-20**

An ordinance amending Section 29.208, Green Bay Municipal Code, relating to parking regulations.

**K. Report of the Redevelopment Authority (July 14, 2020).**

**1. To approve a 2020 fee waiver for the parklet permit fee utilizing CARES Act funding or other available funding sources (communication from Ald. Johnson from June 29, 2020 Common Council meeting).**

**2. To approve a Hold Harmless Agreement with Downtown Green Bay, Inc. for a temporary outdoor dining space at 204, 206, 208, and 210 N. Washington Street (Tax Parcels 12-65, 12-66, 12-67, 12-68) and work with the Parking Division to ensure no loss of revenue.**

**L. Report of the Improvement & Services Committee (July 15, 2020).**

**1. To approve the request by Michael Krouth, 311 N. Henry Street, to refund \$470 in connection fees for mini-storm sewer connection.**

**2. To approve the request to amend and update the Stormwater Utility ordinance to include and explain the impact trees have on stormwater retention and drainage, and to provide a dollar credit to property owners who have trees planted or growing on their property in order to be consistent and fair with what the majority of the Common Council passed in November 2019. If the ordinance and Equivalent Residential Unit calculations are not adjusted appropriately, then Forestry expenses should no longer be paid for by Stormwater utility rates effective January 2021 (referred to staff at the April 29, 2020 Improvement and Services Committee meeting to modify existing ordinance to further define pervious area in the ordinance and report back to Committee) and to approve the draft General Ordinance No. 26-20. (Ald. Brunette)**



3. To refer back to staff the request that Department of Public Works looks into the storm water sewer backups starting from East Shore Circle to California/East Shore Drive (referred to staff at the June 10, 2020 Improvement and Services Committee meeting). (Ald. Lefebvre)
4. To hold until the August 12, 2020 Improvement and Services Committee meeting the request for status update on plans to address chronic flooding in the vicinity of Main and East Mason Streets and Department of Public Works staff to report back to the Committee on feedback from designer on phasing the project (held at the December 10, 2019 Improvement and Services Committee meeting). (Ald. Nicholson)
5. To receive and place on file the request for (1) review of the Department of Public Works completion date expectations with possible action, and (2) notification to the Brown County Home Builders Association about the meeting as Department of Public Works staff will be meeting with Brown County Home Builders Association on December 12, 2019 (held at the April 8, 2020 Improvement and Services Committee meeting). (Ald. Nicholson)
6. To approve the request to amend Chapter 9, Subsection IV, Green Bay Municipal Code to address pavement assessments against residential properties located in mixed use zoning areas and to approve the draft General Ordinance No. 27-20. (Ald. Stevens)
7. To approve the request by Wisconsin Department of Transportation to enter into a Routine Maintenance and Operation Agreement for the Ray Nitschke Memorial (Main Street) Bridge for State Fiscal Year 2021 (July 1, 2020 – June 30, 2021).
8. To approve the request by Department of Public Works to award construction contract at a staff level and report the award at the next regular meeting of the Improvement and Services Committee for SEWERS 5-20 S. GRANDVIEW ROAD SANITARY SEWER.
9. To receive and place on file the actions taken by Department of Public Works

#### A. Granting of Licenses

1. Sidewalk Builder to Poblocki Paving Corp.
2. Underground Sprinkler System to ADC Maintenance LLC.
10. To receive and place on file the award of contract SOUTH BAY SHORE DIKE REINFORCEMENT to Vinton Construction in the amount of \$1,013,527.10.

#### **M. Report of the Protection & Policy Committee (July 13, 2020 recessed and reconvened July 16, 2020).**

1. To approve an application for a "Class B" Combination license for Tristas Lunchbox LLC at 1542 University with a licensed premises as "MAIN FLR, BAR, COOLERS, POOL ROOM, BACK OFFICE, TIKI BAR W/IN OUTDOOR PATIO, OUTDOOR PATIO," previously discussed at the June 8 Protection & Policy Committee meeting. (Previously licensed as Alisa Marie, LLC), with the approval of the proper authorities.

2. To approve a "Class A" Liquor and Class "A" Beer license for Mi Favorita Supermarket LLC at 1908 E. Mason St. with a licensed premises description of "coolers," with the approval of the proper authorities. (Previously licensed as Mi Favorita Supermarket).
3. To approve a "Class B" Combination License for Lil Jamaica LLC at 1332 S. Broadway with a licensed description as "bar area, 2 small closets, bathrooms, closet at back entrance, small attic, outdoor patio, side yard," with the approval of the proper authorities. (Previously licensed as Sunshine N Wallys Bar, Inc).
4. To approve a Class "B" Beer & "Class C" Wine license by Aldo's Pizza of Green Bay, LLC at 1247 Velp Ave. with a licensed premises as "Cooler, dining room," with the approval of the proper authorities. (Currently licensed as an individual Jean Cleary).
5. To approve a 2020-2021 renewal application for a "Class B" Combination License for Chip Stacks, Inc. at 416 Dousman St. with a change of agent and with the approval of proper authorities.
6. To approve a renewal application for the 2020-2021 license year for Strats, Inc. at 2850 Humboldt Rd. (Submitted June 29, 2020), with the approval of the proper authorities.
7. To approve the renewal applications for various liquor and/or beer licenses for the 2020-2021 license year with approval of the proper authorities (see attached).
8. To approve the release of the 2019-2020 "Class B" Combination licenses to the pool of available licenses due to no action taken for the 2020-2021 license year.
9. To approve a request by Hagemeister Park, Inc. at 325 N. Washington St. to amend their liquor license to include a sidewalk cafe permit adjacent to 325 N. Washington St.
10. To approve a request by Skogen's Foodliner, Inc. at 2430 University Ave. to amend their liquor license to include part of their parking lot for Click and Collect curbside pickup.
11. To approve a request by Skogen's Foodliner, Inc. at 2250 W. Mason St. to amend their liquor license to include part of their parking lot for Click and Collect curbside pickup.
12. To receive and place on file a request by Ald. Wery for an update with possible action on changes to the Ethics Ordinance/Policy that were requested in 2018, with explanation as to why it is taking so long while other newer programs, policies and ordinances are placed ahead of this item.
13. No recommendation on a request by Ald. Scannell to make a city ordinance requiring employees and the public in social situations to wear masks and practice social distancing.
14. To hold a request by Ald. Galvin that the city consider taking fluoride out of the treatment process for the city water to the next meeting of Protection and Policy committee for staff to provide available dates for a special meeting to address this item alone.
15. To approve General Ordinance 24-20, an ordinance amending Section 2.06(8), Green Bay Municipal Code, relating to reading of ordinances.

16. To hold a communication from Alder Dorff to research and create a fair housing ordinance for the City of Green Bay, previously discussed at the July 8, 2019 Protection & Policy meeting, to the next meeting of the Protection and Policy Committee to allow for more input from the public.
17. To approve General Ordinance number 22-20, repealing and recreating Section 6.39, Green Bay Municipal Code, relating to mobile food establishments.
18. To receive and place on file The Liquor Violation Report for July 13, 2020.
19. To receive and place on file an informational report regarding liquor licenses.

**N. Report of the Protection & Policy Committee Granting Operator Licenses.**

1. Report of the Protection & Policy Committee Granting Operator Licenses.

**O. Report of the Plan Commission (July 13, 2020).**

1. To receive and place on file a communication from Ald. Kathy Lefebvre (District 6) "To look at residential policy per storm water runoff; residences are experiencing rain water runoff from elevated houses because of floodplain building elevation requirements (FEMA)" (from May 26, 2020 Plan Commission meeting).
2. To refer to Planning Staff a communication from Ald. Barb Dorff (District 1) to "Estimate potential costs and benefits of proposed Grandview development" (from June 29, 2020 Council Meeting).
3. To receive and place on file a communication from Ald. Chris Wery (District 8) to "Request an update with any appropriate action on the property located at the corner of S. Ridge Road/Lombardi Avenue, owned by Kuehn Properties" (from July 2, 2020 email to the City Clerk).
4. To authorize a Conditional Use Permit (CUP) for self-service storage at 1929 Verlin Road, submitted by Curtis Klish, MCR Rentals, LLC, property owner (Ald. L. Gerlach, District 3).  
 subject to:
  1. Compliance with all of the regulations of the Green Bay Municipal Code not covered under the Conditional Use Permit, including standard site plan review and approval.
  2. There shall be no expansion of the conditional use without Plan Commission and City Council Approval.
 Public hearing held 07/13/2020.
5. To amend Chapter 13-522(a)(7), Green Bay Zoning Code regarding temporary uses as presented by Planning Staff. Public hearing held 07/13/2020.

**P. Report of the Finance Committee (July 14, 2020).**

1. To approve the payoff of 2018 and 2019 Board of Commissioners of Public Lands state trust fund loans for a total of \$3,000,000 contingent on the approval of the next two items.
2. To approve refunding \$2,000,000 BCPL state trust fund loan for TID 22.

3. To approve refunding taxable 2010 General Obligation purpose bonds (BABs).
4. To approve the acceptance of the Center for Tech & Civic Life grant for \$1,093,400 as long as any clawback provision be brought back to the Common Council.
5. To approve the report out of the acceptance of the WEC CARES subgrant for \$57,535.30 with allowable uses to prevent, prepare for, and respond to coronavirus, domestically or internationally, for the 2020 Federal election cycle.
6. To receive and place on file the review of the City of Green Bay's 10-33 program inventory.
7. To approve the purchase of Type I ambulance for GBMFD for the sum of \$261,617 from Jefferson Fire & Safety, the lowest responsive, responsible bidder for RFQ #3266.
8. To approve the purchase of Mitel Phone system from CCCP off the SourceWell group purchasing cooperative contract contingent on the supporting documentation being included in the Council packet.
9. To approve Option #1 authorizing up to \$50,000 from our 2020 contingency fund and spreading the balance of the contract over 2021-2022 under the direction of the Procurement Manager to negotiate that agreement with the expectation of the Revaluation Assessment service to be completed by 1/1/22 for the 2023 Budget.
10. No recommendation on the request for approval of amendment to cell tower lease at Ted Fritsch Park, with summary of change and amendment to be provided to Council.
11. No recommendation on the request for approval of amendment to cell tower lease at Fisk Park, with summary of change and amendment to be provided to Council.
12. To receive and place on file the request by Ald. Wery to offer a pay incentive/bonus for poll workers who have worked and will work this year during the Covid-19 situation, and to refer to HR / Personnel staff the request to adopt a policy for future hazard pay situations for research on hazard pay policies.
13. To receive and place on file the request by Ald. Wery for an update on the Zima v Schmitt lawsuit.

The Council may convene in closed session pursuant to Section 19.85(1)(g), Wis. Stats., for the purpose of conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved. The Council may thereafter reconvene in open session pursuant to Section 19.85(2), Wis. Stats., to report the results of the closed session and consider the balance of the agenda.

14. To receive and place on file the report of the Claims Committee.

The Council may convene in closed session pursuant to Section 19.85(1) (g), Wis. Stats., for the purpose of conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved. The Council may thereafter reconvene in open session pursuant to Section 19.85(2), Wis. Stats., to report the results of the closed session and consider the balance of the agenda.

## **Q. Report of the Park Committee (July 15, 2020).**

1. To refer to staff to generate a cost estimate for the installation of surveillance equipment at Seymour Park and bring back to Park Committee for review.

2. To direct staff to research the feasibility of including funding to develop a park in the Bay Highlands area as part of the 5 year Capital Improvement Plan to be presented in the fall of 2020.
3. To hold until the next Park Committee the updates on the budget, cost estimates and phasing plan options for the beach project at Bay Beach Amusement Park.
4. To approve the request for the Wildlife Sanctuary to reinstate the on-site deer management program per the recommendations in the Bay Beach Wildlife Sanctuary On-Site White Tailed Deer Population Study.
5. To approve the updated 2020-2024 Green Bay Parks, Recreation and Forestry Open Space Plan.
6. To approve a resolution in support of the updated 2020-2024 Green Bay Parks, Recreation and Forestry Open Space Plan.
7.
  - A. To approve the purchase of one (1) Utility Vehicle for \$60,268 from Bobcat Plus Inc.
  - B. To approve the purchase of one (1) 26,000 GVW Cab & Chassis for \$69,970 from Truck Country of Iowa Inc.
8. To receive and place on file the staff update to the 2020 City of Green Bay Parks COVID-19 Reopening Plan as it relates to splash pads and wading pools. (INFORMATIONAL ONLY)

**R. Ad Hoc Committee on Elections (July 9, 2020)**

1. To approve the Wisconsin Safe Voting Plan (grant funded by the Center for Tech and Civic Life) and the recommendations contained therein.

**S. Report of the Tax Incremental Districts Joint Review Committee (July 9, 2020).**

1. To receive and place on file the Tax Incremental Districts annual reports.

**T. Receive and Place on File.**

1. Building Permit Report for June 2020.
2. Municipal Court Report for June 2020.

**U. Committee of the Whole.**

1. Consideration with possible action on "Resolution Providing for Face Coverings within the City of Green Bay," effective July 27, 2020.
2. Consideration with possible action on the "Resolution Extending the State of Emergency for the City of Green Bay COVID-19 Response."

**V. Resolutions.**

1. Resolution authorizing conditional use permit at 1929 Verlin Road.
2. An initial resolution authorizing the sale and issuance of not to exceed \$7,615,000 general obligation refunding bonds; and certain related details.
3. An initial resolution authorizing the sale and issuance of not to exceed \$2,085,000 taxable general obligation refunding bonds; and certain related details.
4. A resolution in support of the updated 2020-2024 Green Bay Parks, Recreation and Forestry Open Space Plan.
5. Resolution drawing final orders to contractors for July 21, 2020.
6. A Resolution extending the State of Emergency for the City of Green Bay COVID-19 response.
7. A Resolution providing for face coverings within the City of Green Bay.

#### **W. Ordinances - First Reading.**

1. General Ordinance number 22-20  
An ordinance repealing and recreating Section 6.39, Green Bay Municipal Code, relating to mobile food establishments.
2. General Ordinance 24-20  
An ordinance amending Section 2.06(8), Green Bay Municipal Code, relating to reading of ordinances.
3. General Ordinance No. 26-20  
An ordinance amending Section 30.20, Green Bay Municipal Code, relating to Storm Water Utility.
4. General Ordinance No. 27-20  
An ordinance amending Chapter 9, Subchapter IV, Green Bay Municipal Code, relating to Special Assessments.
5. General Ordinance No.28-20  
An ordinance amending Section 13-522(a)(7), Green Bay Municipal Code relating to permitted temporary uses and structures.

#### **X. Referral of Petitions & Communications.**

#### **Y. Adjournment.**

- 1) SUPPLEMENTAL INFORMATION: The Video of this meeting, Agenda, Agenda Packet, and Minutes are available online at [www.greenbaywi.gov/Meetings](http://www.greenbaywi.gov/Meetings).
- 2) ACCESSIBILITY: Any person wishing to attend who requires special accommodation because of a disability, should contact the City Safety Manager at 920-448-3125 at least 48 hours before the scheduled meeting time so that arrangements can be made.

- 3) **QUORUM:** Please take notice that a majority or quorum of the Common Council will attend this committee meeting and will constitute a meeting of the Common Council for purposes of discussion and information gathering relative to this agenda.
- 4) **REPRESENTATION:** The party requesting the communication, or their representative, should be present at this meeting.

# Virtual Meeting Instructions

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Common Council July 21, 2020 at 6 pm

## Zoom Meeting Information

Topic: July 21 Common Council Meeting

Time: Jul 21, 2020 06:00 PM Central Time (US and Canada)

Join Zoom Meeting

<https://us02web.zoom.us/j/81489228372>

Meeting ID: 814 8922 8372

Password: 993181

One tap mobile

+13017158592,,81489228372#,,,,0#,,993181# US (Germantown)

+13126266799,,81489228372#,,,,0#,,993181# US (Chicago)

Dial by your location

+1 301 715 8592 US (Germantown)

+1 312 626 6799 US (Chicago)

+1 929 205 6099 US (New York)

+1 253 215 8782 US (Tacoma)

+1 346 248 7799 US (Houston)

+1 669 900 6833 US (San Jose)

Meeting ID: 814 8922 8372

Password: 993181

Find your local number: <https://us02web.zoom.us/j/81489228372>

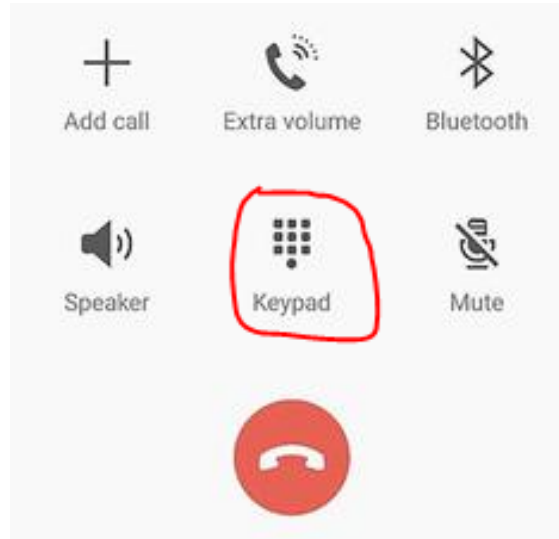
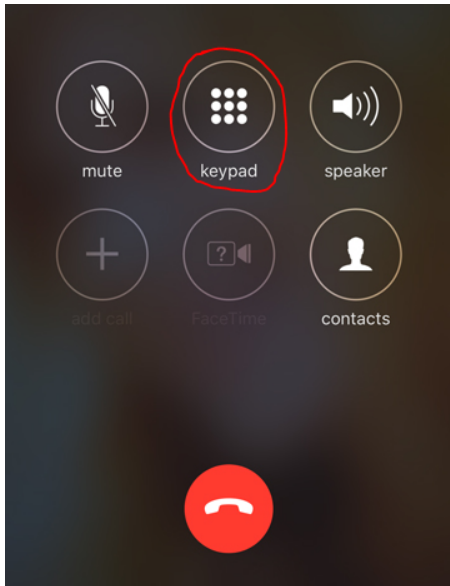


## Additional Information

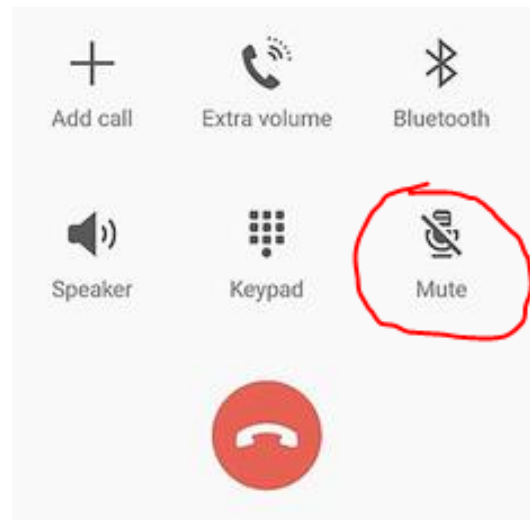
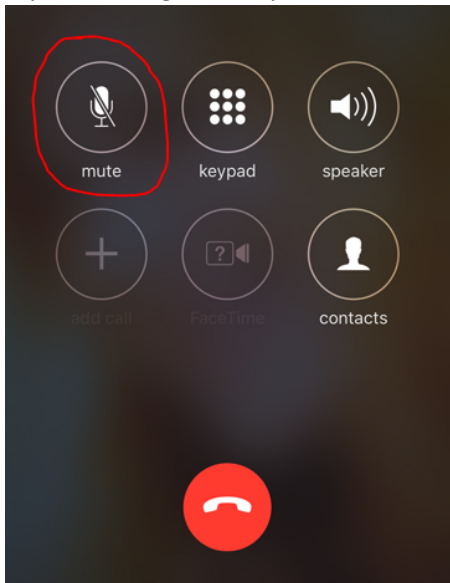
1. Wisconsin Open Meetings Law still applies
  - a. Persons interested in speaking to an item must give their name and address
  - b. Committee/Commission/Board members will still follow *Roberts Rules of Order*
2. All zoom meetings will have a password in the instructions. Please enter when prompted.
3. Please log into the Zoom meeting 10 minutes before the meeting starts to ensure proper technology is working.
  - a. If you are a Board Member, please log into [CivicClerk](#) with a computer, laptop, or tablet device.
4. Once you are in the meeting please mute yourselves.
  - a. You may unmute yourself when you are called upon to speak.
5. Waiting room
  - a. When you call in, all callers/participants will be placed in a “waiting room.”
  - b. Persons on the agenda will be admitted to the meeting, and then once the item is concluded, the host will permanently mute you from the meeting (you can still hear the meeting).
6. Using Zoom with a tablet or computer
  - a. Tablet—you will be asked to sign in. Download the app either with the Apple Store or the Play Store
  - b. Computer—you will be asked to sign in. You may download the app or click on the link to open Zoom in your browser.
7. Registering
  - a. The host may ask you to register for the meeting. A registration link will be sent to you along with the invite. You’ll receive another email confirming that you’re registered for the meeting.
  - b. If you’re using a phone, your registration will still be tied to an email.
8. Raising your hand
  - a. Committee members—you can either use CivicClerk and request to speak or you can “raise your hand” in the zoom meeting (you’d need to use a computer or tablet) to let the host know you’d like to speak. You can also un-mute yourselves and start speaking.
  - b. Persons on the agenda—you can “raise your hand” but you’d need to use a computer. You will be allowed to speak, per Wisconsin Open Meetings Rules, once the committee has “opened the floor for interested parties to speak.” Once the committee is finished with your agenda item, the host will mute you permanently, unless the committee opens the floor again.
9. What devices should I use?
  - a. Smart phone (please see more detailed instructions on page 3)
  - b. Land line
  - c. Tablet—well in advance of the meeting, please download the Zoom Meeting app before you join a meeting by using either the Apple Store or the Play Store. You will be asked to input your name, thus identifying you for the meeting. You’ll also be asked to verify your email.
  - d. Computer—well in advance of the meeting, please download the Zoom Meeting app, but you can also click on a link to open the Zoom Meeting in your browser. You will be asked to input your name, thus identifying you for the meeting.
  - e. For tablet and computer users—if you download the app you will be asked to verify your email.
10. Zoom etiquette
  - a. Muting yourselves when you’re not talking will prevent your background noise from interfering with others’ ability to listen to and participate in the meeting.
  - b. If you’re using a telephone, please identify yourself with your phone number and name before you speak. Zoom meeting hosts can see only your telephone number and will ask you to identify yourselves.
11. Closed session
  - a. Persons in the Zoom meeting will be put into a waiting room while the committee meets in Closed Session. Participants will be admitted back into the Zoom meeting once the committee reconvenes in Open Session.
  - b. Persons watching live on YouTube will see a gray screen with the City logo during closed session.
12. Persons interested in attending anonymously or listening to the meeting may call in by dialing \*67 followed by the phone number above.

## Calling into the Zoom meeting using a smartphone

1. Dial the phone number listed at the beginning of this document.
2. When prompted, enter the Meeting ID number followed by #
  - a. If you're using a smartphone, you can access the keypad by clicking "Keypad" on your screen



3. Once you are in the meeting, notify the meeting host that you are in and state your name.
4. If you do not need to talk, please make sure your phone is on **Mute**
  - a. If you're using a smartphone, look at your screen and click the Mute button



- b. If you're using a computer, you should see a Mute button in the Zoom application



**ZONING ORDINANCE NO. 09-20**

**AN ORDINANCE REZONING PROPERTY LOCATED  
AT 1341 BROSIG STREET FROM GENERAL COMMERCIAL (C1) DISTRICT  
TO VARIED DENSITY RESIDENTIAL (R3) DISTRICT  
(ZP 20-17)**

THE COMMON COUNCIL OF THE CITY OF GREEN BAY DOES ORDAIN AS  
FOLLOWS:

**SECTION 1.** Section 13-108, Green Bay Municipal Code, together with the zoning map referred to therein, is hereby amended by rezoning a portion of the following described property located at 1341 Brosig Street from General Commercial (C1) District to Varied Density Residential (R3) District:

Lot 2 of 48 CSM 174 BNG PRT of SW1/4 SW1/4 Sec9 T23N R21E  
Tax Parcel 21-134-2

**SECTION 2.** All ordinances or parts of ordinances, in conflict herewith are hereby repealed.

**SECTION 3.** This ordinance shall not take effect until a public hearing is held thereon as provided by Section 13-204, Green Bay Municipal Code, and the adoption and publication of this ordinance.

Dated at Green Bay, Wisconsin, this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

APPROVED:

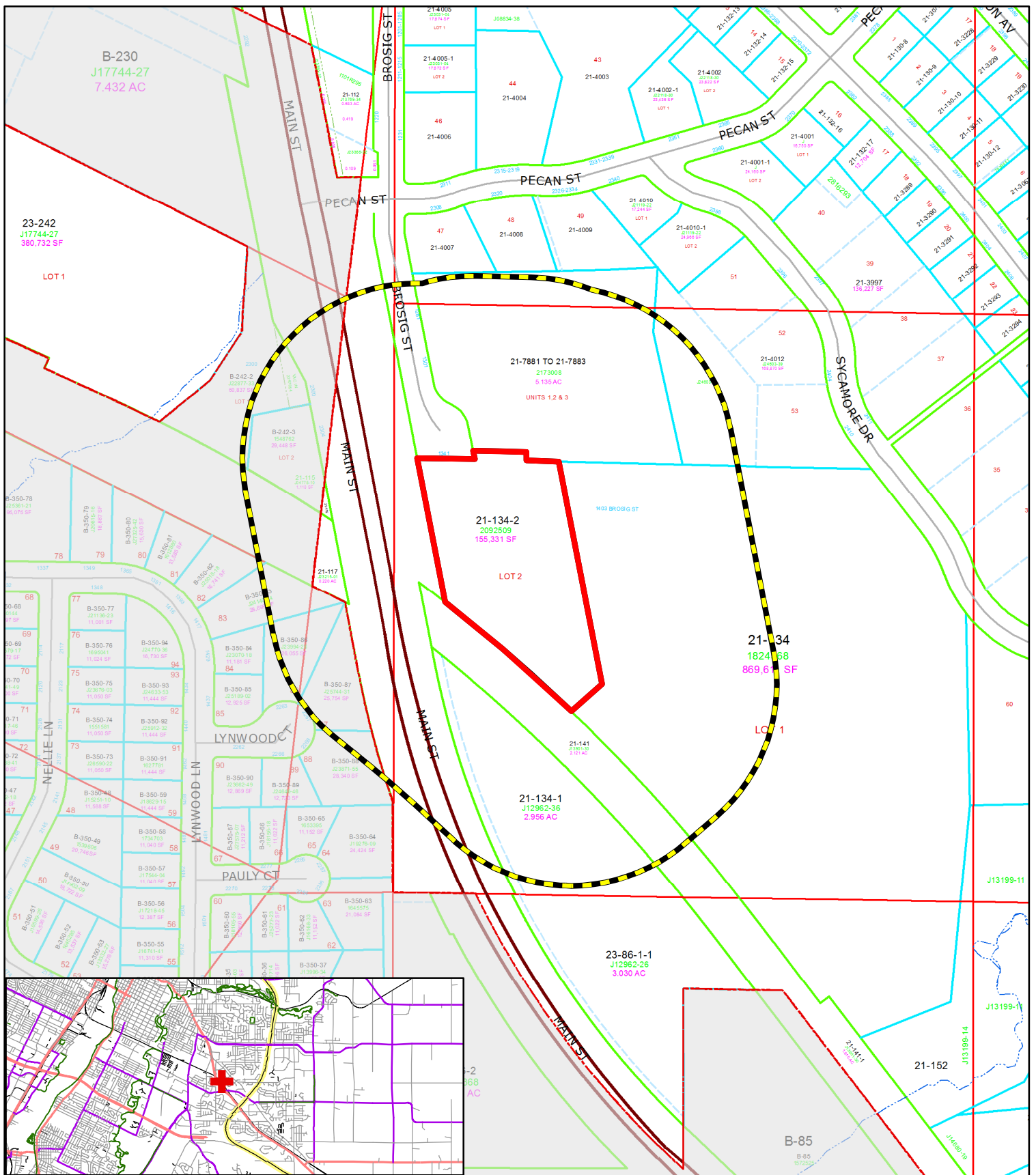
\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
Clerk

pn

Attachment – Map



# **Zoning Petition (ZP 20-17)** **Proposed Rezoning** **1341 Brosig Street**

- Subject Area
- 400' Property Owner Notice

0 5,000 10,000  
Feet



This is a compilation of records and data located in various City of Green Bay offices and is to be used for reference purposes only. The City of Green Bay is not responsible for any inaccuracies or unauthorized use of the information contained within. No warranties are implied.  
 Map prepared by PN

For Official Notice:

**Public Notification  
Proposed Rezoning  
1341 Brosig Street  
(ZP 20-17)**

The Green Bay Plan Commission will hold a public hearing on **Monday, June 22, 2020**, at 6:00 p.m. The meeting will be conducted at a virtual location with a live broadcast at: <https://www.youtube.com/CityOfGreenBay>. If you wish to participate in a Public Hearing, you may access the meeting by the internet or telephone, using the access code below.

Join Zoom Meeting

<https://us02web.zoom.us/j/86707849731?pwd=U2VBZVp5ZkJsN2JKSHdtd3NyemRHQT09>

Meeting ID: 867 0784 9731

Password: 986694

One tap mobile

+13017158592,,86707849731#,,1#,986694# US (Germantown)

+13126266799,,86707849731#,,1#,986694# US (Chicago)

**Dial by your location**

+1 301 715 8592 US (Germantown)

+1 312 626 6799 US (Chicago)

+1 929 205 6099 US (New York)

+1 253 215 8782 US (Tacoma)

+1 346 248 7799 US (Houston)

+1 669 900 6833 US (San Jose)

Meeting ID: 867 0784 9731

Password: 986694

Find your local number: <https://us02web.zoom.us/u/kD53fzrW3>

The hearing is regarding the following:

A request to rezone 1341 Brosig Street from General Commercial (C1) to Varied Density Residential (R3), submitted by James Heyrman, Page Bellevue, LLC, property owner.  
(Ald. L. Gerlach, District 3)

Public comments will be invited at the public hearing or can be sent in writing to:

City of Green Bay  
Department of Community and Economic Development  
Attn: Paul Neumeyer  
100 N. Jefferson St., Rm. 608  
Green Bay, WI 54301

For additional information, contact Paul Neumeyer at (920) 448-3405 or [paulne@greenbaywi.gov](mailto:paulne@greenbaywi.gov).

**Publication Date: June 8, 2020 and June 15, 2020**

**GENERAL ORDINANCE NO. 19-20**

**AN ORDINANCE  
CREATING SECTION 9.17,  
GREEN BAY MUNICIPAL CODE,  
RELATING TO RESPONSIBLE BIDDER CRITERIA**

THE COMMON COUNCIL OF THE CITY OF GREEN BAY DOES ORDAIN AS FOLLOWS:

**SECTION 1.** Section 9.17, Green Bay Municipal Code, is hereby created to read:

Sec. 9.17. Responsible Bidder Criteria

- (1) *Purpose.* Pursuant to Wis. Stat. §§ 66.0901 and 62.15, all public works contracts, including any contract for the construction, execution, repair, remodeling, or improvement of any public work or building, or for the furnishing of supplies or material of any kind, where the estimated cost of such work will exceed \$25,000, shall be let by contract to the lowest responsible bidder. What constitutes a “responsible bidder” is a determination that requires the exercise of discretion by the City and its departments, officials, and/or employees under reasonably consistent responsible bidder criteria, as provided in this ordinance.
- (2) *Definitions.*
  - (a) *Contractor.* A person, corporation, partnership, or any other business entity that performs work on a public works contract as a general contractor, prime contractor, or subcontractor at any tier.
  - (b) *Class A Registered Apprenticeship Program.* An apprenticeship program that is currently registered with either a State or federal governmental entity and that has a graduated apprentices to journeyman job classification system process as well as a bona fide training program.
  - (c) *Public Works Contract.* Any contract for the construction, execution, repair, remodeling, or improvement of any public work or building, or for the furnishing of supplies or material of any kind, where the estimated cost of such work will exceed \$25,000.
- (3) *Responsible Bidder Criteria.* In order to be considered a responsible bidder by the City for purposes of being awarded a public works contract, all of the following criteria must be met:
  - (a) The contractor must maintain a permanent place of business.

- (b) The contractor must be authorized to do business in the State of Wisconsin.
- (c) The contractor and any agent, partner, employee, and/or officer of the contractor must not be debarred, suspended, proposed for debarment, or declared ineligible from contracting with any unit of federal, state, or local government.
- (d) The contractor must be in compliance with the provisions of Section 2000e of Chapter 21, Title 42 of the United States Code, and Federal Executive Order No. 11246, as amended by Executive Order No. 11375 (known as the Equal Opportunity Employer provisions).
- (e) The contractor must have adequate and appropriate:
  - 1. General liability insurance;
  - 2. Automobile insurance, except when a licensed motor vehicle is not used in the performance of the contract; and
  - 3. Workers' compensation and unemployment insurance, except when the contractor does not have employees.
- (f) For all projects undertaken within the past five (5) years in any jurisdiction in which state or federal prevailing wage laws apply, the contractor must have complied with all provisions of such laws. This provision is intended to include projects that are federally funded or otherwise subject to federal Davis-Bacon-related laws.
- (g) If determined to be appropriate in the discretion of the Director of the Department of Public Works at the time a Request for Bids or Request for Quotes is issued where the public works contract exceeds two million dollars, the contractor must participate in a Class A Registered Apprenticeship Program.
- (h) The contractor must have a written substance abuse prevention program that meets the requirements of Wis. Stat. § 103.503.
- (i) The contractor must have, and diligently maintain, a written safety program.
- (j) The employees who will perform work on the project for the contractor must be properly classified as employees or independent contractors under all applicable laws.
- (k) If the contractor has been the subject of any order or judgment from any state or federal agency or court concerning an employment practice, the contractor must provide copies of the investigation, order, or judgment for the City to

consider as a factor in determining whether the contractor is a responsible bidder. The contractor may be disqualified for failing to provide the required documentation.

- (l) The contractor's employees who will perform work on the project must be covered under a current worker's compensation policy and must be properly classified under such policy.
  - (m) The contractor must be in compliance with all laws regarding health insurance coverage for employees.
  - (n) The contractor must possess all applicable professional and trade licenses required for performing the public works contract.
  - (o) The contractor must have adequate financial resources to complete the public works contract, and to complete all other work the bidder is presently under contract to complete.
  - (p) The contractor must be bondable for the terms of the proposed public works contract.
- (4) *No restriction on discretion.* If information is discovered or comes into the possession of the City or a City department, official, and/or employee responsible for awarding the public works contract, and if such information calls into question the contractor's abilities or competence to faithfully and responsibly comply with the terms of a public works contract, and such information is considered to be both credible and verifiable, then that information shall be considered in determining whether the contractor is a responsible bidder.

**SECTION 2.** All ordinances, or parts of ordinances, in conflict herewith are hereby repealed.

**SECTION 3.** Effective date. This ordinance shall take effect on and after its passage and publication.

Dated at Green Bay, Wisconsin, this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

APPROVED:

\_\_\_\_\_  
Mayor

ATTEST:



---

Clerk

ljm

6/29/2020

DRAFT

**GENERAL ORDINANCE NO. 21-20**

**AN ORDINANCE  
AMENDING SECTION 29.208,  
GREEN BAY MUNICIPAL CODE,  
RELATING TO PARKING REGULATIONS**

THE COMMON COUNCIL OF THE CITY OF GREEN BAY DOES ORDAIN AS FOLLOWS:

**SECTION 1.** Section 29.208, Green Bay Municipal Code, is hereby amended to remove the following NO PARKING zones:

BROADWAY, east side, from a point 10 feet north of Kellogg Street to a point 50 feet south of Kellogg Street.

**SECTION 2.** Section 29.208, Green Bay Municipal Code, is hereby amended to remove the following 2-HOUR PARKING 7 AM TO 7 PM MONDAY THROUGH FRIDAY zones:

BROADWAY, east side, from a point 205 feet south of Bond Street to a point 10 feet north of Kellogg Street.

BROADWAY, east side, from a point 50 feet south of Kellogg Street to a point 175 feet south of Kellogg Street.

**SECTION 3.** Section 29.208, Green Bay Municipal Code, is hereby amended to establish the following NO PARKING zones:

BROADWAY, east side, from a point 85 feet north of Kellogg Street to a point 70 feet south of Kellogg Street.

**SECTION 4.** Section 29.208, Green Bay Municipal Code, is hereby amended to establish the following 2-HOUR PARKING 7 AM TO 7 PM MONDAY THROUGH FRIDAY zones:

BROADWAY, east side, from a point 205 feet south of Bond Street to a point 85 feet north of Kellogg Street.

BROADWAY, east side, from a point 70 feet south of Kellogg Street to a point 175 feet south of Kellogg Street.

Dated at Green Bay, Wisconsin this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

APPROVED:

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
Clerk

DJAH



Report to the  
Redevelopment Authority  
of the City of Green Bay

**MEETING DATE**

July 21, 2020

**PREPARED BY**

Kevin J. Vonck, CED Director

**AGENDA ITEM # K.I**

To approve a 2020 fee waiver for the parklet permit fee utilizing CARES Act funding or other available funding sources (communication from Ald. Johnson from June 29, 2020 Common Council meeting).

**BACKGROUND**

To be discussed at meeting.

**RECOMMENDATION**

To be discussed at meeting.

**FISCAL IMPACT**

To be discussed at meeting.

**ATTACHMENTS**

None



Report to the  
Redevelopment Authority  
of the City of Green Bay

**MEETING DATE**

July 21, 2020

**PREPARED BY**

Matt Buchanan, Staff

**AGENDA ITEM # K.2**

To approve a Hold Harmless Agreement with Downtown Green Bay, Inc. for a temporary outdoor dining space at 204, 206, 208, and 210 N. Washington Street (Tax Parcels 12-65, 12-66, 12-67, 12-68) and work with the Parking Division to ensure no loss of revenue.

**BACKGROUND**

Downtown Green Bay, Inc. (DGBI) has requested temporary use of the westernmost bay of the RDA-owned Adams Street Parking Lot. DGBI intends to use the space to host an outdoor dining room to benefit 15 nearby restaurants that have been impacted by COVID-19. The purpose of the outdoor dining space is to provide restaurants a large open air environment where their patrons may dine with social distance. DGBI intends to place picnic tables, seating, planter boxes, trash receptacles and shade structures within the proposed outdoor dining area. Staff proposes an initial 30-day period for DGBI's use of the property. As owner of the property, it is necessary for RDA to approve a Hold Harmless Agreement with DGBI.

**RECOMMENDATION**

Approve Hold Harmless Agreement with Downtown Green Bay, Inc. for 204, 206, 208, and 210 N. Washington Street (Tax Parcels 12-65, 12-66, 12-67, 12-68).

**FISCAL IMPACT**

To be discussed at meeting.

**ATTACHMENTS**

- I. 7-I-Parking-Adams-12-64-Hold-Harmless-20-01



City of Green Bay  
Department of Community and Economic Development

**HOLD HARMLESS AGREEMENT 20-01**  
**ADAMS STREET LOT: DGBI OUTDOOR DINING SPACE**

This Agreement is made this 14<sup>th</sup> Day of July, 2020  
by THE REDEVELOPMENT AUTHORITY OF THE CITY OF GREEN BAY (“RDA”), and  
Downtown Green Bay, Inc., a Wisconsin non-stock corporation, doing business as DGBI (“Owner”).

**RECITALS**

- A. Downtown Green Bay Inc., doing business as DGBI, is located at 130 E. Walnut Street, #501, Green Bay, Wis.
- B. Owner desires to place picnic tables, seating, planter boxes, trash receptacles and shade structures (“Objects”) within adjacent property owned by the RDA, as described below:

| <u>Tax Parcel</u> | <u>Address</u>        | <u>Acres</u> |
|-------------------|-----------------------|--------------|
| 12-65             | 204 N. Washington St. | 0.085        |
| 12-66             | 206 N. Washington St. | 0.085        |
| 12-67             | 208 N. Washington St. | 0.085        |
| 12-68             | 210 N. Washington St. | 0.254        |

- C. The parcels listed above shall be referred to as the “Property.” The Property comprises approximately five hundred nine thousandths (0.509) acres of land. A legal description of the Property is herein attached as EXHIBIT A.
- D. At their meeting on July 14, 2020, The RDA granted Owner permission to place Objects within the RDA Property until August 31, 2020, subject to the provision of insurance and execution of a Hold Harmless Agreement. The RDA hereby authorizes the Executive Director of the RDA, in consultation with the Director of Public Works, to extend this date further into the future.

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

**I. PURPOSE**

Subject to the conditions listed in this Agreement, the RDA grants to Owner permission to place, maintain, and repair Objects within the Property, as shown on a Site Plan herein attached as EXHIBIT B. The Owner shall only place Objects within the open spaces of the Property; the placement of any Objects within structures is prohibited.

## II. OBLIGATIONS OF OWNER

- A. Site Plan. Owner shall submit to the RDA a Site Plan that shows the general placement of Objects within the Property, which shall be approved by the Executive Director of the RDA or his/her designee.
- B. Insurance. Owner shall submit to the RDA a Certificate of Insurance indicating General Liability coverage in a minimum amount of \$1,000,000.00 and a written thirty (30) days' prior notice of cancellation, covering Owner's activities described herein and specifically any injury or damage that may occur pursuant to the permission so granted, said insurance policy to be maintained in full force and effect throughout the duration of this Agreement and said insurance policy to have the RDA named as an additional insured.
- C. Ownership. Owner shall own all Objects and shall be responsible for all costs and expense related to the placement, maintenance and repair of the Objects.
- D. Public Access. Owner shall insure that placement of the Objects provides a non-obstructed public walkway a minimum of five (5) feet wide at all times that does not unreasonably impair or impede the orderly and safe ingress, egress, or smooth flow of pedestrians through the Property.
- E. Maintenance and Repair. Owner shall at all times keep and maintain, or cause to be kept and maintained, the Property in good condition and repair, in a safe, clean, and attractive condition, and free of all trash, litter, refuse, and waste, subject to demolition and construction activities contemplated by this Agreement.
- F. Wait Service. Owner or any business entity shall not provide wait service to any persons using Objects on the Property. Alcoholic beverages shall not be permitted on the Property.
- G. Removal. Owner shall promptly remove the Objects from the Property within forty-eight (48) hours of written notice from the Executive Director of the RDA.

## III. REPRESENTATIONS, WARRANTIES AND COVENANTS

Owner represents and warrants to the RDA as follows:

- A. Certification of Facts. No statement of fact by Owner contained in this Agreement and no statement of fact furnished or to be furnished by Owner to the RDA pursuant to this Agreement contains or will contain any untrue statement of a material fact or omits or will omit to state a material fact necessary in order to make the statements herein or therein contained not misleading.
- B. No Material Change in Owner Operations. There has been no material change in the business operations of Owner since the date the parties began negotiation to enter into this Agreement.
- C. Compliance with Zoning. The Property now conforms and will continue to conform at all times and in all respects with applicable zoning and land division laws, rules, regulations and ordinances.
- D. Good Standing. Owner is organized and existing in good standing under the laws of the State of Wisconsin and has the power and all necessary licenses, permits and franchises to own its assets and properties and to carry on its business.

E. General Indemnity.

- I. Protection Against Losses. Owner shall indemnify, defend and hold harmless the City of Green Bay ("City"), RDA, and their respective officers, employees, agents, attorneys, insurers and the successors and assigns of all of the foregoing, from any and all liabilities, claims, losses, damages, judgments or awards, costs or expenses, including reasonable attorneys' fees, of whatsoever nature and by whomsoever asserted, whether asserted by a third party or by a party to this Agreement ("Losses"), directly or indirectly, arising out of, resulting from or in any way connected with:
  - a) Any breach by Owner of the terms of this Agreement;
  - b) Any non-compliance with laws, ordinances, rules or regulations applicable to Owner's obligations under this Agreement; or
  - c) Any governmental, regulatory or other proceedings to the extent any such proceedings result from Owner's failure to comply with its obligations under this Agreement or otherwise.
2. Indemnification Procedures. Owner shall promptly assume full and complete responsibility for the investigation, defense, compromise and settlement of any claim, suit or action arising out of or relating to the indemnified matters following written notice thereof from the City or RDA, which notice shall be given by the City or RDA within ten (10) days of their knowledge of such claim, suit or action. Failure to provide such timely notice shall not eliminate Owner's indemnification obligations to the City and RDA unless, and only to the extent to which, such failure has substantially prejudiced Owner. Notwithstanding the foregoing, in its sole discretion and at its expense, the City and RDA may participate in or defend or prosecute, through their own counsel(s), any claim suit or action for which either of them is entitled to indemnification by Owner; provided, however, that if the City or RDA is advised in writing by its legal counsel that there is a conflict between the positions of Owner and City or RDA, as appropriate, in conducting the defense of such action or that there are legal defenses available to the City or RDA different from or in addition to those available to Owner, then counsel for the City or RDA, at Owner's expense, shall be entitled to conduct the defense only to the extent necessary to protect the interests of the City or RDA. Owner shall not enter into any compromise or settlement without the prior written consent of the City or RDA, as appropriate, which consent shall not be unreasonably withheld. The absence of a complete and general release of all claims against the City or RDA shall be reasonable grounds for the City or RDA to refuse to provide written consent to a compromise or settlement. If Owner does not assume the defense of such claim, suit or action, Owner shall reimburse the City and RDA for the reasonable fees and expenses of counsel(s) retained by the City and by RDA, and shall be bound by the results obtained by the City and RDA; provided, however, that no such claim, suit or action shall be settled without Owner's prior written consent, which consent shall not be unreasonably withheld. The absence of a complete and general release of all claims against Owner shall be reasonable grounds for Owner to refuse to provide written consent to a compromise or settlement.
3. Survival. This indemnity provision shall survive the termination or expiration of this Agreement.



#### IV. TERMINATION

RDA or Owner may immediately terminate this Agreement for any reason upon written notice to the other party. Upon termination of this agreement for any reason, Owner shall at their sole cost and expense, remove the Objects and restore the right-of-way to the satisfaction of the Executive Director of the RDA or his/her designee.

#### V. MISCELLANEOUS PROVISIONS

- A. Assignment. Owner may not assign its rights under this Agreement without the express prior written consent of the RDA.
- B. No Personal Liability. Under no circumstances shall any trustee, officer, official, commissioner, director, member, partner or employee of the RDA have any personal liability arising out of this Agreement, and Owner shall not seek or claim any such personal liability.
- C. No Personal Interest of Public Employee. No official or employee of the City or RDA shall have any personal interest in this Agreement, nor shall any such person voluntarily acquire any ownership interest, direct or indirect, in the legal entities that are parties to this Agreement. No official or employee of the City or RDA shall be personally liable to Owner or any successor in interest, in the event of any default or breach by the City or RDA, or for any amount that becomes due to the Owner or its successors under this Agreement.
- D. Relationship of Parties. The City and the RDA are not partners or joint venturers with Owner in the Project or otherwise. Under no circumstances shall the City or RDA be liable for any of the obligations of Owner under this Agreement or otherwise. There are no third party beneficiaries of this Agreement.
- E. Parties and Survival of Agreement. Except as otherwise expressly provided herein, this Agreement is made solely for the benefit of the parties hereto and no other person, partnership, association or corporation shall acquire or have any rights hereunder or by virtue hereof. All representations and agreements in this Agreement shall remain operative and in full force and effect until fulfilled and shall survive the closing.
- F. Governing Law. The laws of the State of Wisconsin shall govern this Agreement.
- G. Venue. The venue for any proceeding involving the negotiation, drafting, interpretation or enforcement of this Agreement shall be the circuit court for Brown County, Wisconsin, all other venues being inappropriate for any such proceeding.

[Signature pages follow]

**IN WITNESS WHEREOF**, the parties to this Agreement have caused this instrument to be signed by duly authorized representatives of Owner and RDA as of the day and year first written above.

**OWNER:**  
**DOWNTOWN GREEN BAY, INC.**

By: \_\_\_\_\_

Jeff Mirkes, Executive Director

## ACKNOWLEDGMENT

[illegible]

Personally came before me this \_\_\_\_\_ day of \_\_\_\_\_ 2020, the above named \_\_\_\_\_, a member of Downtown Green Bay, Inc., a Wisconsin non-stock corporation, to me known to be the person who executed the foregoing instrument and acknowledged the same.

\*

Notary Public, \_\_\_\_\_ County, Wisconsin

My Commission Expires \_\_\_\_\_

**Signature page**

THE REDEVELOPMENT AUTHORITY OF THE CITY OF GREEN BAY and DOWNTOWN GREEN BAY, INC.

**REDEVELOPMENT AUTHORITY OF THE  
CITY OF GREEN BAY**

By: \_\_\_\_\_  
Gary J. Delveaux, Chair

Attest: \_\_\_\_\_  
Kevin J. Vonck, Executive Director

EXHIBIT A  
Legal Description

12-65 204 N. Washington St.  
PLAT OF NAVARINO N 1/3 OF LOT 29

12-66 206 N. Washington St.  
PLAT OF NAVARINO S 1/3 OF LOT 30

12-67 208 N. Washington St.  
PLAT OF NAVARINO MIDDLE 1/3 OF LOT 30

12-68 210 N. Washington St.  
PLAT OF NAVARINO N 1/3 OF LOT 30 & S 2/3 OF LOT 31

EXHIBIT B  
Site Plan





Report to the  
Improvement and Service Committee  
of the City of Green Bay

**MEETING DATE**

July 21, 2020

**PREPARED BY**

**AGENDA ITEM # L.I**

To approve the request by Michael Krouth, 311 N. Henry Street, to refund \$470 in connection fees for mini-storm sewer connection.

**BACKGROUND**

**RECOMMENDATION**

**FISCAL IMPACT**

**ATTACHMENTS**

- I. 311 S. Henry St.- Requesting Refund Mini-Sewer Fee.

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**From:** Michael Krouth [mailto:mkrouth@sbcglobal.net]

**Sent:** Monday, July 06, 2020 3:34 PM

**To:** Kyle Vander Loop

**Subject:** 311 S. Henry st.- mini-sewer.

Hi Kyle,

Per our conversation about mini-sewer fee reductions this afternoon.. here is my situation. I ordered the mini-sewer for my house at 311 S. Henry St. late last year. I paid the \$970. fee. Since the fee for a mini-sewer has been lowered.. and mine is not yet installed.. I certainly wouldn't mind the refund.

Thanks.

Michael Krouth

311 N. Henry St.

Green Bay, WI 54302

920-713-1007



Report to the  
Improvement and Service Committee  
of the City of Green Bay

**MEETING DATE**

July 21, 2020

**PREPARED BY**

**AGENDA ITEM # L.2**

To approve the request to amend and update the Stormwater Utility ordinance to include and explain the impact trees have on stormwater retention and drainage, and to provide a dollar credit to property owners who have trees planted or growing on their property in order to be consistent and fair with what the majority of the Common Council passed in November 2019. If the ordinance and Equivalent Residential Unit calculations are not adjusted appropriately, then Forestry expenses should no longer be paid for by Stormwater utility rates effective January 2021 (referred to staff at the April 29, 2020 Improvement and Services Committee meeting to modify existing ordinance to further define pervious area in the ordinance and report back to Committee) and to approve the draft General Ordinance No. 26-20. (Ald. Brunette)

**BACKGROUND**

**RECOMMENDATION**

**FISCAL IMPACT**

**ATTACHMENTS**

- I. General Ordinance No. 26-20



**GENERAL ORDINANCE NO. 26-20**

**AN ORDINANCE  
AMENDING SECTION 30.20,  
GREEN BAY MUNICIPAL CODE,  
RELATING TO STORM WATER UTILITY**

THE COMMON COUNCIL OF THE CITY OF GREEN BAY DOES ORDAIN AS FOLLOWS:

**SECTION 1.** Section 30.20(1), Green Bay Municipal Code, is hereby amended as follows:

(1) *Findings.*

- (a) The city finds that the management of storm water and other surface water discharges within and beyond its borders is a matter that affects the public health, safety and welfare of the city, its citizens and businesses and others in the surrounding area. The development of land increases impervious surfaces and results in increased storm water runoff. Failure to effectively manage this increased storm water runoff affects the sanitary sewer utility operations of the Green Bay Sanitary District by, among other things, increasing the likelihood of infiltration and inflow in the sanitary sewer. In addition, surface water runoff may create erosion of lands, threaten businesses and residences with water damage and create sedimentation and other environmental damage in the city.
- (b) The cost of operating and maintaining the city storm water system, ensuring regulatory compliance and financing necessary plans, studies, repairs, replacements, improvements and extension thereof should, to the extent practicable, be allocated in relationship to the benefits enjoyed and services received therefrom.
- (c) The city further finds that pervious surfaces are preferable to impervious surfaces for managing storm water. Accordingly, the calculation of Equivalent Runoff Units (ERU), which are used to calculate storm water utility charges, as detailed in this chapter, shall be limited to impervious surface area. Pervious surfaces, such as forested areas, yard and terrace trees, lawns, gardens, planned natural landscaping, and undeveloped property shall be exempt from the calculation of ERU and storm water utility charges.

**SECTION 2.** Section 30.20(4)(p), Green Bay Municipal Code, is hereby created to read:

- (p) Pervious Area or Pervious Surface. A horizontal surface that is covered by vegetation or other naturally-occurring material that promote the infiltration or

transpiration of precipitation, thereby reducing the amount of storm water runoff. Pervious areas include, but are not limited to, forested areas, yard and terrace trees, lawns, native vegetation, planned natural landscaping, and undeveloped properties.

**SECTION 3.** All ordinances, or parts of ordinances, in conflict herewith are hereby repealed.

**SECTION 4.** Effective Date. This ordinance shall take effect on and after its passage and publication.

Dated at Green Bay, Wisconsin, this \_\_\_\_\_ of \_\_\_\_\_, 2020.

APPROVED:

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
Clerk

SMG

7/21/2020



Report to the  
Improvement and Service Committee  
of the City of Green Bay

**MEETING DATE**

July 21, 2020

**PREPARED BY**

**AGENDA ITEM # L.3**

To refer back to staff the request that Department of Public Works looks into the storm water sewer backups starting from East Shore Circle to California/East Shore Drive (referred to staff at the June 10, 2020 Improvement and Services Committee meeting). (Ald. Lefebvre)

**BACKGROUND**

**RECOMMENDATION**

**FISCAL IMPACT**

**ATTACHMENTS**

None



Report to the  
Improvement and Service Committee  
of the City of Green Bay

**MEETING DATE**

July 21, 2020

**PREPARED BY**

**AGENDA ITEM # L.4**

To hold until the August 12, 2020 Improvement and Services Committee meeting the request for status update on plans to address chronic flooding in the vicinity of Main and East Mason Streets and Department of Public Works staff to report back to the Committee on feedback from designer on phasing the project (held at the December 10, 2019 Improvement and Services Committee meeting). (Ald. Nicholson)

**BACKGROUND**

**RECOMMENDATION**

**FISCAL IMPACT**

**ATTACHMENTS**

- I. Main Street - Ellis Creek Analysis Memo 4282020



DEPARTMENT OF PUBLIC WORKS  
ENGINEERING DIVISION

100 N. Jefferson Street, Room 300  
Green Bay, WI 54301  
Tel (920) 448-3100  
Fax (920) 448-3102

INTER-OFFICE  
MEMO

**TO:** Steven Grenier – Director of Public Works

**FROM:** Matthew R Heckenlaible – Utility Manager

**SUBJECT:** Main Street – Ellis Creek High Water Analysis  
Summary of Brown & Caldwell's Conclusions

**DATE:** For presentation to I&S Committee – July 15, 2020

**C:** James Brunette – Assistant Director of Public Works

Brown and Caldwell has looked at numerous alternatives to try to relieve the significant ponding of water in the low spots near 1940 Main Street and 1988 East Mason Street. This concern has been modeled and analyzed at a minimum of three times over the past fifteen plus years by various engineering consultants. There has been deemed no singular cause or solution towards this resolving these problems.

Brown and Caldwell's initial task was to investigate the feasibility of an underground detention facility that would eliminate all the storm runoff from the East Towne Mall area. The analysis resulted in reducing the water elevation by a few inches at an estimated cost of over \$20,000,000. The cost was too significant for the achieved benefit so this alternative was discarded.

Brown and Caldwell then went back and reviewed a few of the previous studies to see if something was missed or overlooked in those studies. Those older studies looked at implementing one or two of the alternatives but again none of them had any significant impact on the problem areas. While looking at the older alternatives the question was asked about possibly adding a storm pumping station in the vicinity of Schoen Street and Hillside Drive to try and push more water through the existing storm sewer system. It was determined that a second storm sewer system or relief storm sewer system would be required on top of the rather large and expensive storm lift station. Constructing a parallel relief storm sewer alongside of the existing storm sewer would prove to be difficult if not impossible because of property development and other existing utilities in the vicinity.

Brown and Caldwell was then to consider running a gravity relief storm sewer down the center of Main Street from East Mason Street north to Baird Creek. This would involve more than 6,000 feet of 6 foot by 12 foot box culvert at depths in some areas around 20 feet could in theory convey and relieve storm water for a one in twenty-five chance storm event at an anticipated cost of \$30,000,000. The City had some very general discussions relative to the alternative with the Wisconsin Department of Natural Resources to see if they had any concerns. Due to the extremely large volume of water that could possibly be conveyed by this extremely large relief storm sewer, they had acknowledged downstream concerns relative to Baird Creek and the washing out of the shoreline starting at the Riverside Ballroom, the adjacent residential and commercial properties from Main Street all the way to the East River. They also had similar



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## INTER-OFFICE MEMO

concerns relative towards the East River all the way to the Fox River. They stated that a significant number of studies on Baird Creek and East River would need to be completed along with other environmental studies that could take years to perform, review, revise and there was no guarantee that those studies would play favorable into getting this project permitted. In addition to the environmental impacts, constructability concerns, and significant cost, the more intense rain storms would still result in significant ponding in these areas. Therefore, this alternative was also dropped.

More recent efforts of Brown and Caldwell was to look at the entire drainage basin and see if there was something that could be completed elsewhere or in combination that could aid in reducing these high water scenarios. Brown and Caldwell came up with seven possible locations in the immediate vicinity of the more significant ponding that could be considered for the inclusion of dry detention basins. These potential sites are shown below.







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Due to various factors such as existing utilities, size and existing development, sites 1, 2 and 3 were initially considered by the Consultant but would not be considered as viable alternatives by DPW Engineering Staff. Sites 4A, 4B, 5 and 6 would all require the City to acquire these properties. In addition to these four sites, a large storm sewer would also need to be constructed from near Lime Kiln Road south to East Mason Street to aid in reducing the high water concerns within East Mason Street. The approximate additional storm sewer can be seen below.



The last combined alternative would be around Van Beek Road and Manitowoc Road where the open channel of Ellis Creek is routed into the existing large underground storm sewer. This area has a history of backing up which sometimes impacts the private residents in the area. This alternative would consider expanding the already low area to try and build some additional up-stream storage. This would require the City to acquire six (6) properties and relocate a portion of

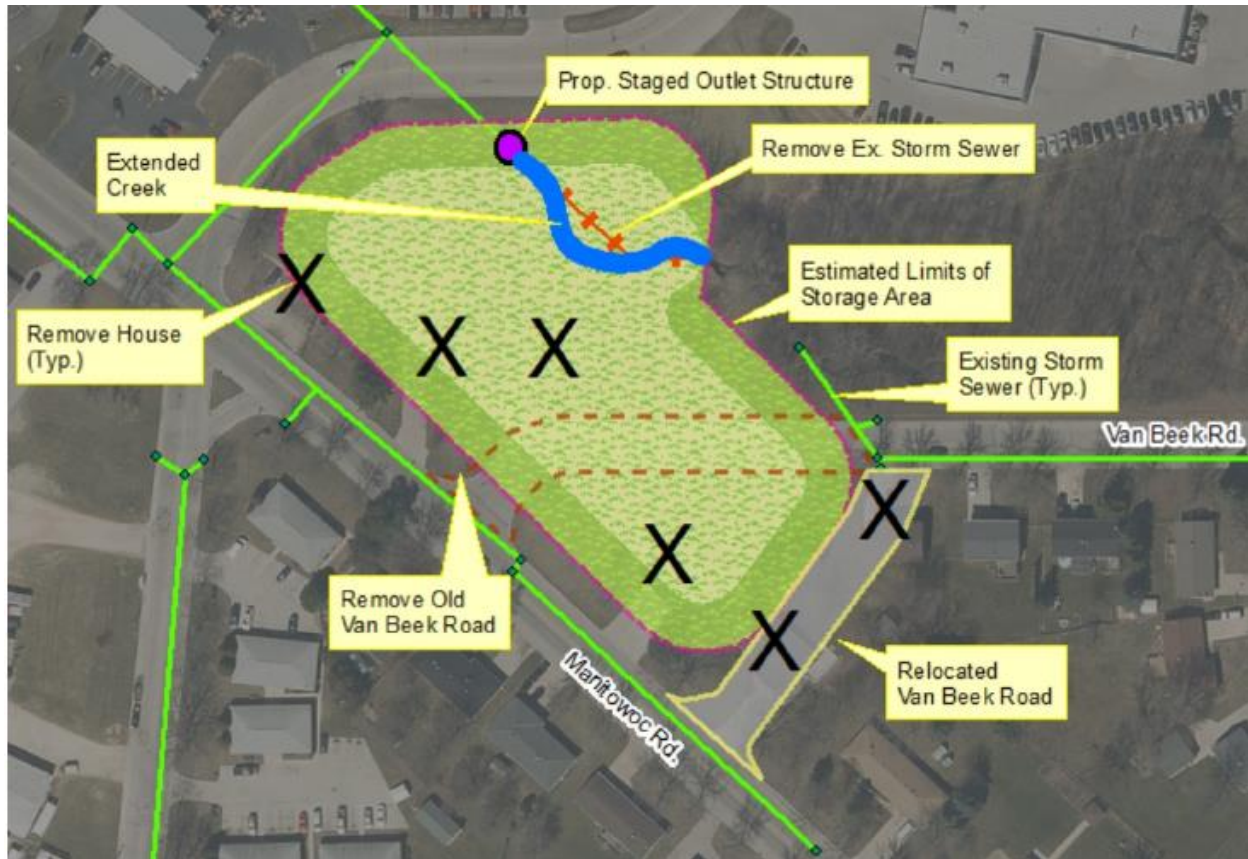


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INTER-OFFICE  
MEMO

Van Beek Road including public and private utilities. A concept of this alternative can be seen below.



Brown and Caldwell analyzed ten combinations of the above alternatives, with some including Sites 1, 2, and 3, to see how they impacted the low spots at East Mason Street low spot and Main Street. Some of the alternatives had positive results for East Mason Street but continued to impact Main Street and vice versa. Most had positive results relative to the City's 10-year design storm (one in ten chance storm) along with the one in twenty-five chance storm. However, none of the alternative combinations completely eliminated elevated ponding water in these areas for the one in one-hundred chance storms.

The alternative with the greatest results in resolving the ponding in these locations would be the combination of Sites 4A, 4B, 5, 6, the large relief storm sewer within Main Street and the enlargement of the Van Beek – Manitowoc Road detention area.

The modeling results shows standing water of approximately 2.5-inches in the low spot within East Mason Street for the one in one-hundred chance storm. However, it did not have as significant of an impact at the low spot on Main Street resulting in about 8-inches of ponding water for the one in twenty-five chance storms and around 24-inches of ponding water for the one in one-hundred chance storms. That is a reduction of around 16-inches for the one in one-hundred chance storms and reduces the duration that the water ponds in this area. Obviously this





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MEMO

combination of alternatives still does not eliminate all the ponding water but it needed to be presented for discussion.

A benefit towards this alternative is that it could be implemented in phases over the course of several years which would spread the capital cost out over a longer period of time. Current anticipated costs associated with these alternatives are as follows.

| Alternative        | Land Acquisition /<br>Relocation Cost<br>Estimate | Estimated<br>Construction Cost | Alternative Total  |
|--------------------|---------------------------------------------------|--------------------------------|--------------------|
| 4A + 4B combined   | \$1,250,000                                       | \$1,150,000                    | \$2,400,000        |
| 5                  | \$375,000                                         | \$375,000                      | \$750,000          |
| 6                  | \$375,000                                         | \$300,000                      | \$675,000          |
| Relief Storm Sewer | -----                                             | \$2,300,000                    | \$2,300,000        |
| Van Beek Storage   | \$1,600,000                                       | \$1,000,000                    | \$2,600,000        |
| Total              | \$3,600,000                                       | \$5,125,000                    | <b>\$8,725,000</b> |



Report to the  
Improvement and Service Committee  
of the City of Green Bay

**MEETING DATE**

July 21, 2020

**PREPARED BY**

**AGENDA ITEM # L.5**

To receive and place on file the request for (1) review of the Department of Public Works completion date expectations with possible action, and (2) notification to the Brown County Home Builders Association about the meeting as Department of Public Works staff will be meeting with Brown County Home Builders Association on December 12, 2019 (held at the April 8, 2020 Improvement and Services Committee meeting). (Ald. Nicholson)

**BACKGROUND**

**RECOMMENDATION**

**FISCAL IMPACT**

**ATTACHMENTS**

- I. EC Final Site Inspection 2019 Memo



# DEPARTMENT OF PUBLIC WORKS ENGINEERING DIVISION

100 N. Jefferson Street, Room 300  
Green Bay, WI 54301  
Tel (920) 448-3100  
Fax (920) 448-3102

## DPW – FINAL SITE INSPECTION MEMO 2019

**SITE INFORMATION:** ADDRESS: \_\_\_\_\_ **Project #** \_\_\_\_\_  
Contractor Name: \_\_\_\_\_  
Owner Name: \_\_\_\_\_

**INSPECTION DATE: (Month/Day/Yr)** \_\_\_\_\_

| BMP – Issue                                   | Required<br>Y/N | Complete<br>Y/N | To Be<br>Installed<br>Y/N | N/A | Quantity<br>Req'd | Units | Estimated Cost to<br>Complete | Comments |
|-----------------------------------------------|-----------------|-----------------|---------------------------|-----|-------------------|-------|-------------------------------|----------|
| Inlet Protection                              |                 |                 |                           |     |                   | Each  |                               |          |
| Tracking Pad                                  |                 |                 |                           |     |                   | Each  |                               |          |
| Silt Fence                                    |                 |                 |                           |     |                   | LF    |                               |          |
| Silt Log                                      |                 |                 |                           |     |                   | LF    |                               |          |
| Vegetated Buffer                              |                 |                 |                           |     |                   | SY    |                               |          |
| Straw/Mulch                                   |                 |                 |                           |     |                   | SY    |                               |          |
| Erosion Mat                                   |                 |                 |                           |     |                   | SY    |                               |          |
| Vegetated Cover Seeded<br>/ Established       |                 |                 |                           |     |                   | SY    |                               |          |
| Sidewalk                                      |                 |                 |                           |     |                   | SF    |                               |          |
| Driveway                                      |                 |                 |                           |     |                   | Each  |                               |          |
| Driveway Apron<br>(25' Wide Opening)          |                 |                 |                           |     |                   | Each  |                               |          |
| Storm Water BMP<br>Installation / Functioning |                 |                 |                           |     |                   |       |                               |          |
| Total Cost                                    |                 |                 |                           |     |                   |       | \$                            |          |

Remaining items noted above that require corrective action or work to be completed will require a Cash Bond in the amount identified above to be deposited with the City of Green Bay Treasurer's office per Municipal Code Section 15.16(4) prior to the issuance of the Certificate of Occupancy. If corrective actions noted above are not completed by the dates agreed upon below, the City can utilize the cash bond to make the corrections.

If all corrective actions noted above are completed prior to the completion listed dates below, contract the DPW Representative identified below to request the release of the cash bond.

|                                                                           |  |                               |  |
|---------------------------------------------------------------------------|--|-------------------------------|--|
| Party Responsible for<br>Installation/Repair of Erosion Control<br>BMP's: |  | Work Must be<br>Completed By: |  |
| Party Responsible for Final Site<br>Stabilization:                        |  | Work Must be<br>Completed By: |  |
| Party Responsible for<br>Sidewalk/Driveway/Apron Installation:            |  | Work Must be<br>Completed By: |  |

Contractor Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Homeowner Signature: \_\_\_\_\_

Date: \_\_\_\_\_

DPW Representative Signature: \_\_\_\_\_

Date: \_\_\_\_\_

☐ Copy to Contractor      ☐ Copy to Owner      ☐ Copy to Owner      ☐ Copy to File (ECLIPS)



DEPARTMENT OF PUBLIC WORKS  
ENGINEERING DIVISION

100 N. Jefferson Street, Room 300  
Green Bay, WI 54301  
Tel (920) 448-3100  
Fax (920) 448-3102

DPW – FINAL SITE  
INSPECTION MEMO  
2019

| COSTS                                                              | 2019                     | 2019 + 20% Admin Fee     |
|--------------------------------------------------------------------|--------------------------|--------------------------|
| Inlet Protection                                                   | \$75.00 /EA              | \$90.00 /EA              |
| Tracking Pad                                                       | \$2,000 / EA             | \$2,400 / EA             |
| Silt Fence                                                         | \$2.00 /LF               | \$2.40 /LF               |
| Silt Log                                                           | \$2.00 /LF               | \$2.40 /LF               |
| Vegetated Buffer                                                   | \$1.50 / SY              | \$1.80 / SY              |
| Straw/Mulch                                                        | \$1.00 / SY              | \$1.20 / SY              |
| Erosion Mat                                                        | \$2.00 /SY               | \$2.40 /SY               |
| Vegetated Cover (Rye)                                              | \$1.50 / SY              | \$1.80 / SY              |
| Sidewalk                                                           | \$6.50 / SF              | \$7.80 / SF              |
| Driveway (25' wide x 25' deep =                                    | \$6.50 / SF \$4,100 / EA | \$7.80 / SF \$4,875 / EA |
| Driveway Apron (Based upon 25' opening @ R/W, 35' @ curb 12' deep) | \$6.50 / SF \$2,350 / EA | \$7.80 / SF \$2,820 / EA |

DPW COMPLETION DATE EXPECTATIONS

CO's to be issued on sites prior to October 15 WILL BE SEEDED for final/temporary vegetated cover and ALL concrete work WILL be completed.

CO's to be issued on sites after October 15 and prior to November 1, final seeding will require a Cash Bond and ALL concrete work WILL be completed.

CO's issued AFTER November 1 will require Cash Bond for E/C, Vegetated Cover and ALL Concrete Work.

70% Vegetated Cover to be established prior June 1, E/C requirements perimeter controls enforced until vegetative cover is established

ALL outstanding concrete work to be completed prior to May 1



Report to the  
Improvement and Service Committee  
of the City of Green Bay

**MEETING DATE**

July 21, 2020

**PREPARED BY**

**AGENDA ITEM # L.6**

To approve the request to amend Chapter 9, Subsection IV, Green Bay Municipal Code to address pavement assessments against residential properties located in mixed use zoning areas and to approve the draft General Ordinance No. 27-20. (Ald. Stevens)

**BACKGROUND**

**RECOMMENDATION**

**FISCAL IMPACT**

**ATTACHMENTS**

- I. General Ordinance No. 27-20

GENERAL ORDINANCE NO. 27-20

AN ORDINANCE  
AMENDING CHAPTER 9, SUBCHAPTER IV,  
GREEN BAY MUNICIPAL CODE,  
RELATING TO SPECIAL ASSESSMENTS

THE COMMON COUNCIL OF THE CITY OF GREEN BAY DOES ORDAIN AS FOLLOWS:

**SECTION 1.** Section 9.43, Green Bay Municipal Code, shall be amended to read:

**9.43. ASSESSMENTS FOR PAVEMENT CONSTRUCTION.**

(1) *Definitions.*

- ~~(a) *F.A.U. system.* Those streets designated by action of the Council, approved by the Wisconsin Department of Transportation and the Federal Highway Administration, which are eligible for up to 75 percent federal funding.~~
- ~~(b) *F.A.P. system.* State highways and connecting highways in the city which are eligible for up to 100 percent federal and state funding.~~
- (a) *Principal arterial.* A major street assigned the functional classification of principal arterial by either the adopted Green Bay, Wisconsin, Comprehensive Plan or the adopted Brown County Comprehensive Plan.
- (b) *Minor arterial.* A major street assigned the functional classification of minor arterial by either the adopted Green Bay, Wisconsin, Comprehensive Plan or the adopted Brown County Comprehensive Plan.
- (c) *Collector.* A major street assigned the functional classification of collector by either the adopted Green Bay, Wisconsin, Comprehensive Plan or the adopted Brown County Comprehensive Plan.
- (d) *Local street.* A city street which generally serves residential areas or small commercial and industrial areas which is not defined above as an ~~F.A.P. street, F.A.U. street,~~ principal arterial, minor arterial, or collector.
- (e) *Residential zones.* ~~Includes first residence, second residence, third residence, fourth residence, residential park, and planned unit residential districts as defined by sections 13.03, 13.035, 13.04, 13.05, 13.07, and 13.47, Green Bay Municipal Code.~~ Properties located within residential districts, defined under Subchapter 13.600, Green Bay Municipal Code, or mixed use districts, defined under Subchapter 13.700, Green Bay Municipal Code, for which the primary use of the property is single-family or two-family dwellings.
- (f) *High-type pavement.* Any pavement structurally equivalent or greater than a six-inch (6") concrete pavement; or a pavement with a minimum ~~1½-inch~~ one and

**one-half inch (1½")** bituminous surface on an eight-inch **(8")** gravel base, six-inch **(6")** concrete base, or six-inch **(6")** cement stabilized base.

- (g) *Type "A" street.* A street not previously opened to traffic.
- (h) *Type "B" street.* A street previously opened to traffic but lacking curb and gutter or integral curb.
- (i) *Type "C" street.* A street with a high-type pavement and curb and gutter or integral curb.
- (j) *Bituminous resurfacing.* The resurfacing of a type "C" street with a ~~1½-inch~~ **one and one-half inch (1½")** to two-inch **(2")** bituminous overlay from curb to curb.
- (k) *Bituminous patching.* Resurfacing of deteriorated areas on streets with approximately a one-inch bituminous mat.
- (l) *Concrete pavement.* A Portland cement concrete pavement with integral curb or curb and gutter meeting the standards and specification of the city's department of public works which shall be used on ~~F.A.U. streets, F.A.P. streets,~~ principal arterials, minor arterials, collectors, and local streets in commercial and industrial areas.
- (m) *Bituminous pavement.* A pavement with a bituminous surface, adequate base, and concrete curb and gutter, generally for streets of residential use, meeting the standards and specifications of the city's department of public works.
- (n) *Assessment factor ~~(A.F.)~~.* A basement price per front foot of street improvement, hereinafter referred to as "A.F.", which is computed for construction of bituminous pavement, concrete pavement, and bituminous resurfacing as follows:
  - 1. *Bituminous pavement.* The A.F. shall be computed to the nearest **next ten cents (\$0.10)** by dividing the total cost from the previous year's record of bituminous pavement with a 37-foot width back to back of curb by the total length of the assessable frontage of such pavement and adding any anticipated increase in cost per assessable foot of such pavement.
  - 2. *Concrete pavement.* The A.F. shall be computed to the nearest **next ten cents (\$0.10)** by dividing the total cost from the previous year's record of concrete pavements with a 45-foot width back to back of curb by the total length of the assessable frontage of such pavement and adding any anticipated increase in cost per assessable foot of such pavement.
  - 3. *Bituminous resurfacing.* The A.F. shall be computed to the nearest **next ten cents (\$0.10)** by dividing the total cost from the previous year's record of bituminous resurfacing by the total length of the assessable frontage of the resurfaced streets and adding any anticipated increase in cost per assessable foot of bituminous resurfacing.
- (2) *Assessments.* Assessments shall be based as follows on an A.F. computed according to subsection (1) above:

|     |                                                                                                                                                                                                                                                                               |                      |                                             |
|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------------------------------|
| (a) | Street construction                                                                                                                                                                                                                                                           | Bituminous Pavements | Concrete Pavements                          |
| 1.  | Type "A" street residential zones and institutional zone                                                                                                                                                                                                                      | 100% A.F.            | Same rate as bituminous pavement            |
|     | All other zone classifications (single-family and two-family use apply residential zones rate)                                                                                                                                                                                | 100% A.F.            | 100% A.F.                                   |
| 2.  | Type "B" street residential zones and institutional zone                                                                                                                                                                                                                      | 60% A.F.             | Same rate as bituminous pavement            |
|     | All other zone classifications (single-family and two-family use apply residential zones rate)                                                                                                                                                                                | 90% A.F.             | 90% A.F.                                    |
| 3.  | Type "C" Street                                                                                                                                                                                                                                                               |                      |                                             |
|     | a. Local street residential zones and institutional zone                                                                                                                                                                                                                      | 30% A.F.             | Same rate as bituminous pavement            |
|     | All other zone classifications (single-family and two-family use apply residential zones rate)                                                                                                                                                                                | 65% A.F.             | 65% A.F.                                    |
|     | <del>b. F.A.U. and F.A.P. streets</del>                                                                                                                                                                                                                                       |                      |                                             |
|     | <del>— Residential zones and institutional zone</del>                                                                                                                                                                                                                         | <del>20% A.F.</del>  | <del>Same rate as bituminous pavement</del> |
|     | <del>— All other zone classifications (single-family and two-family use apply residential zones rate)</del>                                                                                                                                                                   | <del>65% A.F.</del>  | <del>65% A.F.</del>                         |
|     | c. If a street is a bus route and/or heavy traffic route at the time of the special assessment, a <b><u>ten percent (10%)</u></b> reduction in the assessment rate shall be given for residential zones and for single- and two-family use in all other zone classifications. |                      |                                             |
| (b) | Bituminous Resurfacing                                                                                                                                                                                                                                                        |                      | All Pavement Types                          |
| 1.  | All street types                                                                                                                                                                                                                                                              |                      |                                             |
|     | Residential zones and institutional zone                                                                                                                                                                                                                                      |                      | 60% A.F.                                    |
|     | All other zone classifications (single-family and two-family use apply residential zones rate)                                                                                                                                                                                |                      | 90% A.F.                                    |
|     | a. If a street is a bus route and/or heavy traffic route at the time of the special assessment, a <b><u>ten percent (10%)</u></b> reduction in the assessment rate shall be given for residential zones and for single- and two-family use in all other zone classifications. |                      |                                             |
| (c) | Bituminous Patching                                                                                                                                                                                                                                                           |                      | All Pavement Types                          |
| 1.  | All Street Types                                                                                                                                                                                                                                                              |                      | 0% A.F.                                     |



(3) *Maximum assessments.* If the total preliminary assessments for a particular project exceed the city's total cost of the project, the final assessment rate for all parcels in the project will be reduced proportionately. The city's total cost of the project shall include the city's share of the construction cost plus all engineering and administration costs, **which shall be equal twenty percent (20%)** ~~(20 percent of the construction cost,~~ in accordance with ~~§ 66.60(5)~~ **66.0703(2)**, Wis. Stats.).

(4) *Assessment Protection and Credit.*

(a) Any current owner who has previously been assessed under this section for pavement construction or reconstruction or for bituminous resurfacing prior to December 7, 1999, shall not again be assessed for the reconstruction or maintenance of such pavement for the following number of years after Council's acceptance of the street:

1. Bituminous Resurfacing - 20 years
2. Bituminous Pavement - 25 years
3. Concrete Pavement - 35 years

(b) After December 7, 1999, when reconstructing or resurfacing streets, credit will be given to the property owner at the time the street is reconstructed or resurfaced for the remaining useful life of existing pavement calculated on current Special Assessment Rates adopted by the Common Council. The useful life of pavement shall be established as follows:

1. Bituminous Resurfacing - 20 years
2. Bituminous Pavement - 25 years
3. Concrete Pavement - 35 years

(5) *Alley Assessments.* There shall be no special assessments levied against parcels abutting any alley for improvements constructed in the alley unless the only frontage for the parcel is on the alley. If the only frontage for the parcel is on the alley, the special assessments for the improvements constructed in the alley shall be levied as if the alley were a street.

**SECTION 2.** All ordinances, or parts of ordinances, in conflict herewith are hereby repealed.

**SECTION 3.** Effective Date. This ordinance shall take effect on and after its passage and publication.

Dated at Green Bay, Wisconsin, this \_\_\_\_\_ of \_\_\_\_\_, 2020.

APPROVED:

---

Mayor

ATTEST:

---

Clerk

SMG

7/21/2020



Report to the  
Improvement and Service Committee  
of the City of Green Bay

**MEETING DATE**

July 21, 2020

**PREPARED BY**

**AGENDA ITEM # L.7**

To approve the request by Wisconsin Department of Transportation to enter into a Routine Maintenance and Operation Agreement for the Ray Nitschke Memorial (Main Street) Bridge for State Fiscal Year 2021 (July 1, 2020 – June 30, 2021).

**BACKGROUND**

**RECOMMENDATION**

**FISCAL IMPACT**

**ATTACHMENTS**

- I. Lift Bridge Maintenance Agreement - FY2021 COGB-FINAL-06.25.20

## **Routine Bridge Maintenance and Operation Agreement**

Wisconsin Department of Transportation

Fiscal Year 2021

City of Green Bay

This Agreement is made by and between the State of Wisconsin Department of Transportation, a Wisconsin state agency, (the “Department”) and City of Green Bay, a Wisconsin municipal body corporate, (the “City”), collectively referred to as the Parties in accordance with Wis. Stat. §§ 84.07(1), (2) and 83.015.

WHEREAS, the City owns a movable bridge identified as City Structure B-05-0311, also known as Ray Nitschke Memorial (Main Street) Bridge; and

WHEREAS, the Department owns movable bridges B-05-0134 Mason St. Bridge and B-05-0269 Walnut St. Bridge; and

WHEREAS, pursuant to a prior agreement, the City has operated the above described movable bridges on behalf of itself and the Department; and

WHEREAS, the Parties desire to transfer certain operational duties of City Structure B-05-0311, B-05-0134 Mason St. Bridge and B-05-0269 Walnut St. Bridge from the City to the Department.

NOW THEREFORE, upon the mutual promises contained herein, and upon such other consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties agree as follows:

1. The Department requires the City to perform the Services described in Section 2 and allow the B-05-0311 Bridge Access as described in Section 4, and the City agrees to perform the Services and allow the B-05-0311 Bridge Access. It is understood that the Services and B-05-0311 Bridge Access authorized under this Agreement shall be accomplished in compliance with state and federal law, and under the general direction of the Department.

2. The City agrees to provide labor, equipment, and authorized materials needed to perform traffic control operations for routine maintenance activities of the following movable bridges located on the State Trunk System in the City:

B-05-0134 Mason St. Bridge

B-05-0269 Walnut St. Bridge

(the “Services”). The total estimated City costs of the Services is: \$40,000. Charge ID: 0005-05-25.

3. Payment for Services will be made to the City based on actual labor, including fringe benefit costs, and equipment. Itemized invoices for the Services shall be submitted monthly, within one-month of the period which the work was performed, as required by Wis. Stat. § 84.07(2). Invoices shall be emailed to Jason Lahm at [jason.lahm@dot.wi.gov](mailto:jason.lahm@dot.wi.gov). The Department will make payments after the Department verifies the invoices are in accordance with this Agreement. All payments are subject to audit by the Department.

4. The City agrees to allow Department staff and Department contracted staff to access and enter the City Structure B-05-0311 and to operate the lift bridge structure, and perform required activities needed to operate the lift bridge structure. No costs shall be incurred by the City for Department directed operations or activities on the City Structure B-05-0311. The Department will notify the City in writing or by phone prior to

any required B-05-0311 Bridge Access. The Department and Department contracted staff will describe to the City the purpose of the required B-05-0311 Bridge Access.

5. The Parties agree that any and all other prior agreements with respect to operations of City Structure B-05-0311, B-05-0134 Mason St. Bridge and B-05-0269 Walnut St. Bridge are hereby rescinded and terminated.

6. Insurance Coverage. The State of Wisconsin Department of Transportation will not issue individualized evidence of insurance. The State, its agencies, and departments are self insured. The State's Self-Funded Liability and Property Programs are self-maintained comprehensive programs of commercial insurance that meets the laws of the State of Wisconsin. Insurance requirements are met by self- insurance rather than purchasing insurance in a commercial insurance market.

The Department is granted sovereign immunity and is therefore immunized against liability and suit by all parties. Sovereign immunity cannot be waived and no provision or term in this agreement shall be construed to limit, affect, or waive sovereign immunity. The Department cannot waive subrogation or liability or provide indemnification in any manner. Wis. Stat. sec. 895. 46 provides for the payment of certain negligence claims against WisDOT employees and agents.

7. Each Party shall be responsible for the consequences of its own acts, errors, or omissions and those of its employees, officers, officials, agents, boards, committees, commissions, agencies, and representatives and shall be responsible for any losses, claims, and liabilities which are attributable to such acts, errors, or omissions, including providing its own defense, except as provided herein. In situations including joint liability, each Party shall be responsible for the consequences of its own acts, errors, or omissions and those of its employees, officers, officials, agents, boards, commissions, committees, agencies, and representatives. It is not the intent of the Parties to waive any statutory protections or impose liability beyond that imposed by state statutes. The obligations of the Parties under this paragraph shall survive the expiration or termination of this Agreement. Either Party may enforce the terms of this Agreement by any legal means.

8. Either party may, with 90-day written notice, unilaterally terminate this Agreement, effective if given/served prior to July 1st, 2021. Should the Department be given due and sufficient notice of the termination of this Agreement by the City, the Department agrees to fulfill all the contractual duties and responsibilities of the City prior to termination of this Agreement.

Any written notice of termination shall be served upon the following representatives by certified mail, return receipt requested:

On Behalf of City of Green Bay:  
Steve Grenier  
City of Green Bay – Director of Public Works  
100 N. Jefferson St. Room 300  
Green Bay, WI 54303

On Behalf of the Department:  
Chris Blazek  
Wisconsin Department of Transportation - Northeast Region  
944 Vanderperren Way  
Green Bay, WI 54304

9. In connection with the Services provided under this Agreement, the Parties agree not to discriminate against any employee or applicant for employment because of sex, age, race, religion, color, handicap, physical condition, developmental disability as defined in Wis. Stat. § 51.01(5), sexual orientation, or national origin. This Section shall include, but not be limited to the following: employment upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms

of compensation; and selection for training, including apprenticeship. The Parties shall post in a conspicuous place, available for employees and applicants for employment, notices setting forth this Section.

10. This Agreement will be construed and interpreted in accordance with the laws of the State of Wisconsin, notwithstanding any conflicts of laws provisions.

11. Neither Party may assign its rights or delegate its obligations under this Agreement without the prior written consent of the other Party.

12. If any provision of this Agreement or the application thereof to any persons or circumstances shall, to any extent, be invalid or unenforceable, then the remainder of this Agreement or the application of such provision, or portion thereof, and each provision of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

13. This Agreement constitutes the Parties' complete agreement and may only be modified, amended, or added after the date of this Agreement by a written instrument executed by both Parties, except as otherwise provided herein.

14. This Agreement may be executed in several counterparts, and the signatures on this Contract may be transmitted electronically. Electronic signatures will be deemed to constitute original signatures and counterparts to this Agreement containing the signatures (whether original or electronic) of all the parties will be deemed to constitute a single, enforceable Contract.

IN WITNESS WHEREOF, the Parties, by their authorized officer or representatives, have caused this Agreement to be executed as of the date both Parties have signed below.

**WISCONSIN DEPARTMENT OF TRANSPORTATION**

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**CITY OF GREEN BAY**

By: \_\_\_\_\_  
Erich Genrich - Mayor

Date: \_\_\_\_\_

By: \_\_\_\_\_  
Kris A. Teske - Clerk

Date: \_\_\_\_\_



Report to the  
Improvement and Service Committee  
of the City of Green Bay

**MEETING DATE**

July 21, 2020

**PREPARED BY**

**AGENDA ITEM # L.8**

To approve the request by Department of Public Works to award construction contract at a staff level and report the award at the next regular meeting of the Improvement and Services Committee for SEWERS 5-20 S. GRANDVIEW ROAD SANITARY SEWER.

**BACKGROUND**

**RECOMMENDATION**

**FISCAL IMPACT**

**ATTACHMENTS**

None



Report to the  
Improvement and Service Committee  
of the City of Green Bay

**MEETING DATE**

July 21, 2020

**PREPARED BY**

**AGENDA ITEM # L.9**

To receive and place on file the actions taken by Department of Public Works

A. Granting of Licenses

1. Sidewalk Builder to Poblocki Paving Corp.
2. Underground Sprinkler System to ADC Maintenance LLC.

**BACKGROUND**

**RECOMMENDATION**

**FISCAL IMPACT**

**ATTACHMENTS**

None





Report to the  
Improvement and Service Committee  
of the City of Green Bay

**MEETING DATE**

July 21, 2020

**PREPARED BY**

**AGENDA ITEM # L.10**

To receive and place on file the award of contract SOUTH BAY SHORE DIKE REINFORCEMENT to Vinton Construction in the amount of \$1,013,527.10.

**BACKGROUND**

**RECOMMENDATION**

**FISCAL IMPACT**

**ATTACHMENTS**

- I. Bid Summary - Public SOUTH BAY SHORE DIKE REINFORCEMENT

**CITY OF GREEN BAY, WISCONSIN**  
**SUMMARY OF BIDS FOR CONTRACT**

**SOUTH BAY SHORE DIKE REINFORCEMENT**

**Tuesday, June 30, 2020**

| Contractor                       | Bid                   | Bid Bond  |
|----------------------------------|-----------------------|-----------|
| <b>VINTON CONSTRUCTION CO.</b>   | <b>\$1,013,527.10</b> | <b>5%</b> |
| PAYNE & DOLAN, INC.              | \$1,140,412.60        | 5%        |
| PETERS CONCRETE CO.              | \$1,453,177.00        | 5%        |
| HIGHWAY LANDSCAPERS, INC.        | \$1,605,669.00        | 5%        |
| MICHELS CORP.                    | \$1,625,311.00        | 5%        |
| ADVANCE CONSTRUCTION, INC.       | \$1,868,146.70        | 5%        |
| DE GROOT, INC.                   | \$2,311,674.50        | 5%        |
|                                  |                       |           |
|                                  |                       |           |
| Any questions, call 920-448-3100 |                       |           |



Report to the  
Protection and Policy Committee  
of the City of Green Bay

**MEETING DATE**

July 21, 2020

**PREPARED BY**

**AGENDA ITEM # M.I**

To approve an application for a "Class B" Combination license for Tristas Lunchbox LLC at 1542 University with a licensed premises as "MAIN FLR, BAR, COOLERS, POOL ROOM, BACK OFFICE, TIKI BAR W/IN OUTDOOR PATIO, OUTDOOR PATIO," previously discussed at the June 8 Protection & Policy Committee meeting. (Previously licensed as Alisa Marie, LLC), with the approval of the proper authorities.

**BACKGROUND**

**RECOMMENDATION**

**FISCAL IMPACT**

**ATTACHMENTS**

1. insidepics1542university
2. 1542university\_patio
3. 1542university\_ORGAPP
4. 1542 University-License Stipulation



Report to the  
Protection and Policy Committee  
of the City of Green Bay

**MEETING DATE**

July 21, 2020

**PREPARED BY**

**AGENDA ITEM # M.2**

To approve a "Class A" Liquor and Class "A" Beer license for Mi Favorita Supermarket LLC at 1908 E. Mason St. with a licensed premises description of "coolers," with the approval of the proper authorities. (Previously licensed as Mi Favorita Supermarket).

**BACKGROUND**

**RECOMMENDATION**

**FISCAL IMPACT**

**ATTACHMENTS**

1. sharpsscans@greenbaywi.gov\_20200710\_105252
2. 2020-07-10\_121954



Report to the  
Protection and Policy Committee  
of the City of Green Bay

**MEETING DATE**

July 21, 2020

**PREPARED BY**

**AGENDA ITEM # M.3**

To approve a "Class B" Combination License for Lil Jamaica LLC at 1332 S. Broadway with a licensed description as "bar area, 2 small closets, bathrooms, closet at back entrance, small attic, outdoor patio, side yard," with the approval of the proper authorities. (Previously licensed as Sunshine N Wallys Bar, Inc).

**BACKGROUND**

**RECOMMENDATION**

**FISCAL IMPACT**

**ATTACHMENTS**

1. business security plan
2. application\_1332 S. Broadway
3. patio\_1332sbroadawy



Report to the  
Protection and Policy Committee  
of the City of Green Bay

**MEETING DATE**

July 21, 2020

**PREPARED BY**

**AGENDA ITEM # M.4**

To approve a Class "B" Beer & "Class C" Wine license by Aldo's Pizza of Green Bay, LLC at 1247 Velp Ave. with a licensed premises as "Cooler, dining room," with the approval of the proper authorities. (Currently licensed as an individual Jean Cleary).

**BACKGROUND**

**RECOMMENDATION**

**FISCAL IMPACT**

**ATTACHMENTS**

1. 1247velp
2. SIGNED SECURITY PLAN AND STIPULATIONS.LENTZA.464



Report to the  
Protection and Policy Committee  
of the City of Green Bay

**MEETING DATE**

July 21, 2020

**PREPARED BY**

**AGENDA ITEM # M.5**

To approve a 2020-2021 renewal application for a "Class B" Combination License for Chip Stacks, Inc. at 416 Dousman St. with a change of agent and with the approval of proper authorities.

**BACKGROUND**

**RECOMMENDATION**

**FISCAL IMPACT**

**ATTACHMENTS**

1. proofofcourse
2. coaform
3. auxform



Report to the  
Protection and Policy Committee  
of the City of Green Bay

**MEETING DATE**

July 21, 2020

**PREPARED BY**

**AGENDA ITEM # M.6**

To approve a renewal application for the 2020-2021 license year for Strats, Inc. at 2850 Humboldt Rd. (Submitted June 29, 2020), with the approval of the proper authorities.

**BACKGROUND**

**RECOMMENDATION**

**FISCAL IMPACT**

**ATTACHMENTS**

None





Report to the  
Protection and Policy Committee  
of the City of Green Bay

**MEETING DATE**

July 21, 2020

**PREPARED BY**

**AGENDA ITEM # M.7**

To approve the renewal applications for various liquor and/or beer licenses for the 2020-2021 license year with approval of the proper authorities (see attached).

**BACKGROUND**

**RECOMMENDATION**

**FISCAL IMPACT**

**ATTACHMENTS**

- I. LIQUOR LICENSE APPLICATIONS (4)

**“Class B” Combination License**

Duel Sports Bar, LLC  
at 1114 Main St.

Centro Botanero La Carreta LLC  
at 1657 Main St.

Carnitas El Bajio LLC  
at 1698 E. Mason St.

MCR Green Bay Tenant, LLC  
at 1011 Tony Canadeo Run

Taco Burrito Mexico of Green Bay, LLC  
at 218 S. Webster Ave.

**Class “B” & “Class C” Wine**

El Dorado LLC  
at 923 W. Mason St.

**“Class B” Combination License-Reserve**

The Daily Buzz, LLC  
at 130 E. Walnut

**Class “A” Beer & “Class A” Cider**

Speedway, LLC  
at 1688 E. Mason



Report to the  
Protection and Policy Committee  
of the City of Green Bay

**MEETING DATE**

July 21, 2020

**PREPARED BY**

**AGENDA ITEM # M.8**

To approve the release of the 2019-2020 "Class B" Combination licenses to the pool of available licenses due to no action taken for the 2020-2021 license year.

**BACKGROUND**

**RECOMMENDATION**

**FISCAL IMPACT**

**ATTACHMENTS**

- I. NO2020-2021 APPLICATION

1. James VanBoxtel: 1235 Main St. (2019-2020 license never issued due to pending inspections)
2. V3, LLC at 2056 Main St.
3. Main Street Dreams, LLC at 1238-11 Main
4. Fransico Soto at 1807 N Irwin Ave.
5. Fox Heights LLC at 217 N Washington St
6. Zach's Action Pit Billiards Arena at 1730 S. Ashland Ave
7. ZZQ's at 1035 Vanderbraak St.



Report to the  
Protection and Policy Committee  
of the City of Green Bay

**MEETING DATE**

July 21, 2020

**PREPARED BY**

**AGENDA ITEM # M.9**

To approve a request by Hagemeister Park, Inc. at 325 N. Washington St. to amend their liquor license to include a sidewalk cafe permit adjacent to 325 N. Washington St.

**BACKGROUND**

**RECOMMENDATION**

**FISCAL IMPACT**

**ATTACHMENTS**

1. 325 N washington St executed ROP
2. 325NWASHINGTON



Report to the  
Protection and Policy Committee  
of the City of Green Bay

**MEETING DATE**

July 21, 2020

**PREPARED BY**

**AGENDA ITEM # M.10**

To approve a request by Skogen's Foodliner, Inc. at 2430 University Ave. to amend their liquor license to include part of their parking lot for Click and Collect curbside pickup.

**BACKGROUND**

**RECOMMENDATION**

**FISCAL IMPACT**

**ATTACHMENTS**

- I. Festival Foods GBN University Ave. Click N Go Pickup Procedure Guide & Maps



Report to the  
Protection and Policy Committee  
of the City of Green Bay

**MEETING DATE**

July 21, 2020

**PREPARED BY**

**AGENDA ITEM # M.11**

To approve a request by Skogen's Foodliner, Inc. at 2250 W. Mason St. to amend their liquor license to include part of their parking lot for Click and Collect curbside pickup.

**BACKGROUND**

**RECOMMENDATION**

**FISCAL IMPACT**

**ATTACHMENTS**

- I. Festival Foods Mason St. Click N Go Pickup Procedure Guide & Maps



Report to the  
Protection and Policy Committee  
of the City of Green Bay

**MEETING DATE**

July 21, 2020

**PREPARED BY**

**AGENDA ITEM # M.12**

To receive and place on file a request by Ald. Wery for an update with possible action on changes to the Ethics Ordinance/Policy that were requested in 2018, with explanation as to why it is taking so long while other newer programs, policies and ordinances are placed ahead of this item.

**BACKGROUND**

**RECOMMENDATION**

**FISCAL IMPACT**

**ATTACHMENTS**

1. aldwerycommunication
2. revisedwerycommunication
3. aldwerycommunications





Report to the  
Protection and Policy Committee  
of the City of Green Bay

**MEETING DATE**

July 21, 2020

**PREPARED BY**

**AGENDA ITEM # M.13**

No recommendation on a request by Ald. Scannell to make a city ordinance requiring employees and the public in social situations to wear masks and practice social distancing.

**BACKGROUND**

**RECOMMENDATION**

**FISCAL IMPACT**

**ATTACHMENTS**

- I. ALDSCANNELLCOMMUNICATION



Report to the  
Protection and Policy Committee  
of the City of Green Bay

**MEETING DATE**

July 21, 2020

**PREPARED BY**

**AGENDA ITEM # M.14**

To hold a request by Ald. Galvin that the city consider taking fluoride out of the treatment process for the city water to the next meeting of Protection and Policy committee for staff to provide available dates for a special meeting to address this item alone.

**BACKGROUND**

**RECOMMENDATION**

**FISCAL IMPACT**

**ATTACHMENTS**

1. GALVIN COMMUNICATION
2. tsca-trial.closing.june2020
3. EPA-trial-Grandjean-Declaration
4. EPA-trial-Thiessen-Declaration
5. EPA-trial-Lanphear-declaration
6. Till\_Green\_EvolvingScience
7. EPA-trial-Hu-Declaration
8. neurath-ppt.w-notes
9. brendafluoride
10. 01.30.2017minutes
11. 02.27.2017minutes
12. ASTDD LOS for CWF Green Bay

**MINUTES**  
**PROTECTION & WELFARE COMMITTEE**  
**Monday, January 30, 2017**  
**City Hall, Room 207**  
**5:00 p.m.**

**MEMBERS PRESENT:** Chairperson Ald. Scannell, Vice Chairperson Ald. Dorff,  
Ald. Galvin, Ald. Zima

**MEMBERS EXCUSED:** None

**MEMBERS ABSENT:** None

**OTHERS PRESENT:** Asst. City Atty Joe Faulds, Captain John Laux; Chief of Staff  
Celestine Jeffreys; General Manager Nancy Quirk of Green Bay  
Water Utility, Water Quality Manager Russ Hardwick, Ald. David  
Nennig and other interested parties

1. Roll Call. Ald. Scannell, Ald. Dorff and Ald. Galvin were present. Ald. Zima arrived later.

The meeting was called to order by Chairman Scannell at 5 p.m.

2. Approval of the Agenda.

Motion made by Ald. Scannell to take agenda item #11 before item #10 on the agenda.

Motion to approve the amended agenda made by Ald. Dorff; seconded by Ald. Galvin. Motion carried.

3. Approval of the minutes from the January 9, 2017 meeting.

Motion to approve the minutes made by Ald. Dorff; seconded by Ald. Galvin.

Motion carried.

4. Consideration with possible action a request by Green Bay Sportservice, Inc. to amend their "Class B" Combination License at 1265 Lombardi Ave. to include the Johnsonville Tailgate Village with attached deck.

The Law and Police departments had no objections.

Motion by Ald. Dorff; seconded by Ald. Galvin to approve a request by Green Bay Sportservice, Inc. to amend their "Class B" Combination License at 1265 Lombardi Ave. to include the Johnsonville Tailgate Village with attached deck.  
Motion carried.

5. Consideration with possible action on an application for a “Class A” Cider License by Kwik Trip, Inc. at 515 W. Walnut St. (currently has beer license).

The Law Department had no objections.

Approved by Ald. Dorff; seconded by Ald. Galvin to approve a “Class A” Cider License by Kwik Trip, Inc. at 515 W. Walnut St. (Currently has beer license approved).

6. Consideration with possible action on an application for an available “Class B” Combination License by Copper State Brewery, LLC at 313 Dousman St. The Law and Police departments had no objections.

Ald. Scannell mentioned the outdoor beer garden would be fenced in with shrubbery.

Motion by Ald. Galvin; seconded by Ald. Dorff to approve an application for an available “Class B” Combination License by Copper State Brewery, LLC at 313 Dousman St.

7. Consideration with possible action on an application for a “Class B” Combination License by Timothy J. Rueckl at 704 Bellevue St. (Currently Greger’s Bad Habit Saloon).

Cpt. Laux mentioned there were some reservations. Cpt. Laux said the license stipulations were agreed to minus one item, which states: “The Licensee or any employee of a license establishment is prohibited from being under the influence of an intoxicant, or a controlled substance or an combination of an intoxicant and a controlled substance, while performing services or job duties on the licensed premises.” During the meeting with the Police Department, Mr. Rueckl made mention he would like to be able to enjoy a beverage with a patron. He assured the Police Department he was not planning on being intoxicated. Cpt. Florence approved the business plan, however, wanted the Council to be aware this item was not signed off on.

Ald. Galvin asked if this item on the license stipulation could be reworded.

Cpt. Laux said the license stipulation is a bit outdated and plans to work with the Law Department to reword this portion.

The Law Department had no objections to approve the application.

Motion by Ald. Dorff; seconded by Ald. Galvin to approve an application for a “Class B” Combination License by Timothy J. Rueckl at 704 Bellevue St. (Currently Greger’s Bad Habit Saloon).

Ald. Zima arrived to the meeting.

8. Consideration with possible action on an application for a "Class B" Combination License by Chanmina, LLC at 1423-1425 S. Broadway Ave. (Currently the Last Drop).

The Police and Law departments had no objections.

Motion by Ald. Zima; seconded by Ald. Dorff to approve an application for a "Class B" Combination License by Chanmina, LLC at 1423-1425 S. Broadway Ave. (Currently the Last Drop).

9. Consideration with possible action on an appeal by Amber Piette to the denial of her Operator License application.

The Law and Police departments recommended denial based on her record.

Motion made by Ald. Dorff; seconded by Ald. Scannell to open the floor. Motion carried.

Amber Piette - 1504 Plymouth Ln  
Piette handed character witness letters to the committee.

Ald. Dorff asked what treatment programs Piette has went through and how it has changed her.

Piette said went through AODA class and assessment. She is clean. She has two small children, two jobs and works hard. She was 17 years old when she received her felony.

Piette wants to obtain the license to work at Lambeau Field and Tundra Lodge. Ald. Zima asked how long she has lived in Green Bay.

She moved to Green Bay eight months ago. She previously lived in Shawano County. She moved closer for her position at Lambeau Field, which she has worked at for 2 years.

Ald. Zima asked Piette to obtain a letter from their employer stating they are aware of her past and would like Piette to have a license. Piette said she would ask.

Motion made by Ald. Dorff; seconded by Ald. Galvin to close the floor. Motion carried.

Ald. Zima agrees that Piette has shown a change in her life. She has children and now leads a more responsible lifestyle.

Motion by Ald. Zima; seconded by Ald. Dorff to approve an appeal by Amber Piette to the denial of her Operation License application, contingent upon receipt of a letter of recommendation from her employer.

11. Consideration with possible action on the amendment to GBMC § 6.215 relating to Commercial Quadricycles.

The ordinance was approved in 2016 and is in regards to Quadricycles, also known as pedal pubs.

Asst Cty Atty Faulds discussed the changes.

One change made was the date an operator's license would expire. It was changed to Dec. 31 instead of May 31 as pedal pubs are a seasonal operation. Another change was in Section 3B regarding route approval. The permanent routes are to be approved/denied/amended through the Protection & Welfare Committee.

Ald. Zima suggested a member from the traffic department review permanent routes as well. Asst Cty Atty Faulds said this could happen internally. Changes were made in section 5 about temporary routes. These will now go through the police department to have a faster turnaround time. Temporary routes could be submitted up to three days before the event.

Ald. Zima asked why temporary routes would need such a short turnaround time. Ald. Scannell said special events could be a private event, such as weddings, birthdays and graduations. These might have not been planned as far in advance.

Ald. Galvin mentioned street closures. Also, the committee only meets once a month in the summer. This allows an avenue for operator's to prevent problems.

Ald. Dorff moved to approve, with a replacement of a sentence in section 5. She wanted it to read: "No licensee shall operate a Commercial Quadricycle on a street closed off to public traffic, regardless of whether the street is included an approved route."

Motion by Ald. Dorff; seconded by Ald. Zima to approve the amendment to GBMC § 6.215 relating to Commercial Quadricycles with revisions. Motion carried.

10. A request by Brenda Staudenmaier to rescind the resolution authorizing fluoride chemicals in public drinking water.

The police department had no position on the topic. Cpt. Laux was excused for the remainder of the meeting.

Motion made by Ald. Galvin, seconded by Ald. Dorff to open the floor. Motion carried.

Ald. Scannell mentioned this is a heated topic and asked everyone to remain civil and focus on the ideas and science.

Brenda Staudenmaier-423 S. Van Buren St.

Staudenmaier is a resident of Green Bay. She is also a certified WI Dept. of Natural Resources Drinking Water Operator and Waste Water Operator. She is a Certified Hazard Walker through OSHA. Her continued education is in Environmental Engineer Water technology with a focus on human health and water solutions. She was recognized in 2016 by the White House for her work.

Staudenmaier said fluoride was introduced to Green Bay's water system in 1957. She said it is a chemical that does not occur naturally. It has been sold as something that is good for our teeth, but it is a contaminate that can promote disease.

She submitted 196 studies with a petition to the EPA showing fluoride is a developmental neuro-toxin that can cause learning disabilities.

Staudenmaier noted a city in Maine recently removed fluoride in their water. Their reasoning was that 40 percent of American adolescents are exhibiting some degree of dental fluoresce. Too many people are getting too much fluoride.

Staudenmaier recognized this is a controversial topic and people lean towards the side of caution. The science being used to defend the claims are outdated and biased.

She further presented arguments regarding removing fluoride in Green Bay's Water System.

Lacey Kuehl at 1002 Estes Dr. in De Pere spoke against fluoride in the water. She grew up in Green Bay on Crooks St.

Ald. Zima asked Staudenmaier if water filters take fluoride out of water. Staudenmaier said there are expensive ones that do, but water filters like Brita do not.

Nancy Miller, a Dental Hygienist, spoke in favor of fluoride in the water. Mat Cresipin, Associate Director at Childrens Health Alliance of WI, spoke in favor of fluoride in the water. He had a PowerPoint presentation.

Martin Zahariev, a Green Bay resident at 560 Fair Winds Ln., spoke against fluoride in the water.

Dr. Paula Krum a Periodontist and an Ashwaubenon resident at 2456 Ingold Ct., spoke in favor of fluoride in the water.

Andrew, a Certified Water Operator from Marinette, spoke against fluoride in the water.

Keith Decker, a Green Bay resident at 2821 Bristol Mountain Trl., spoke against fluoride in the water.

Nhia Yang, a Green Bay resident at 1022 Pine St., spoke against fluoride in the water.

Jenna Linden, 9 Cherry Ct. Appleton, WI, spoke in favor of fluoride in Green Bay. She is a Dental Hygienist in Green Bay and currently a Clinical Director at the Brown County Oral Health Partnership.

Lisa Hanson, a Green Bay resident at 708 Kellogg St., spoke against fluoride in the water.

Michael Schwartz-Oscar, a Green Bay resident at 322 S. Van Buren St. and Executive Director of Oral Health Partnership, spoke in favor of fluoride in the water.

Nancy Quirk, General Manager of Green Bay Water Utility, spoke in favor of fluoride in the water. She is an engineer and has been in the drinking water industry for 30 years. She said state Water Utilities follow the DNR codes and are regulated by EPA and the Public Service Commission. Green Bay's Water Utility follows the Safe Drinking Water Act recommendations. Green Bay's Water Utility adds fluoride based on section NR809.74 as regulated by state statutes.

The standard for buying our fluoride is the AWWA standard B703. This on file and information is available to view at the Green Bay Water Utility.

The amount of fluoride found naturally in the water is .1 to .2 mg per liter. Green Bay does add fluoride to a level of .7 mg per liter. Quirk said this is the lowest level the CDC recommends a city can go to ensure that we are protecting our teeth. Fluoresce can occur if more than 2 mg per liter is added to the water.

Quirk stated the pumps are set to eject .7 ppm. If the pumps release too much fluoride, it shuts off. The fluoride content is monitored 24 hours a day.

Fluoride in water is recommended by public health, medical and dental organizations. The US Surgeon General said water fluoridation was the best thing that has happened in the country.



Quirk serves on the National Committee for the Water Utility Council of American Water Works, which stays closely in touch with science and perform studies to regulate the standards.

Ald. Scannell asked if the amount of water you drink can have an effect.

Quirk said the amount was based on normal drinking habits. Some do drink more and some less. This is why the amount added into the water system was lowered due to exposure people have to other fluoride.

Ald. Scannell asked how a fluoride spill would be handled.

Water Quality Manager Hardwick said a spill would be contained in the dosage room and the local fire department would be contacted for proper disposal.

Chuck Decker responded stating he has seen a spill and it had to be addressed with hazmat suits and gas masks.

Quirk said the amount of fluoride is a meniscal amount, amounting to 42 seconds over the course of two years. Quirk said her decision is based on the best health advice available. However, if the Common Council makes a decision to take it out she will follow.

Ald. Galvin asked if the Water Utility monitors for lead and arsenic. Quirk said it is monitored.

Ald. Zima asked if she has looked into the communities that have removed fluoride in the water.

Quirk has not been in contact with them, but will research.

Chuck Decker, a Green Bay resident at 2821 Bristol Mountain Trl., spoke against fluoride in the water.

Keyundray Schultz, a Green Bay resident at 3647 Glenhaven Ln, spoke against fluoride in the water.

Dawn Craft, a Green Bay resident at 2040 Farlin Ave. and a WPS Service Analysis, spoke against fluoride in the water.

Carrie Stempski at 2829 E. Pennwood Cir., a hygienist who is now in management, spoke in favor of fluoride in the water.

Dean Pigeon, a Green Bay resident at 428 Menlo Park Rd, spoke against fluoride in the water.

Anna Destree at 3616 Stanford Dr. New Franken, Interim Health Officer of the Brown County Health Department, spoke in favor of fluoride in the water.

Miriam Owen, a Green Bay resident at 1320 E. Walnut St., spoke against of fluoride in the water.

Staudenmaier, who brought this forward to the committee, reiterated fluoride is a pesticide and an enzyme inhibitor. Staudenmaier asked on behalf of the citizens of Green Bay to have it removed from our water.

Motion made by Ald. Dorff; seconded by Ald. Galvin to close the floor. Motion carried.

Motion by Ald. Scannell; seconded by Ald. Dorff to take a ten minute recess. Motion carried.

Meeting resumed 10 minutes later.

Ald. Zima said those who spoke were speaking from the heart and with intelligence. Ald. Zima wants to respect individuals rights, however, cannot think of a way to offer both choices to citizens. He would not be able to make a decision at this time. In his personal experience, he has not been hurt by fluoride. He was taught to brush and take care of his teeth and not sure if the fluoride helped or not. He was open-minded and wanted more time to review the information.

Ald. Dorff had great respect for those who spoke tonight. She wished one person could come up to the podium and said well there is this, but also this. There were both sides of the spectrum. She would now have to look and decide for herself and be responsible and make a good decision for the community. She was not ready to make the decision that night. She has been a child advocate for the last 38 years and helped bring oral health into the Green Bay Public Schools. In a perfect world, it would be ideal to allow a choice of fluoridated and non-fluoridated taps, however, it would not be feasible. She sees both sides of the debate and would look further into the information to make an informed decision.

Ald. Galvin appreciated the passion of those who spoke and self-educated themselves on the subject. If it was just about tooth decay, it would be an easy answer. However, there are other factors to take into consideration. Ald. Galvin would like more time to review the studies further.

Ald. Scannell said he was leaning a particular way. As an alderman, Ald. Scannell relies on the staff to make an informed decision. He felt the expertise in this case is the established community. However, he will study the information left a door open to change his mind.

Motion made by Ald. Dorff; seconded by Ald. Galvin to hold until the Feb. 27 Protection & Welfare Meeting a request by Brenda Staudenmaier to rescind the resolution authorizing fluoride chemicals in public drink water. Motion carried.

Motion made by Ald. Galvin; seconded by Ald. Dorff to adjourn meeting. Motion carried.

Meeting adjourned at 8:15 p.m.

**MINUTES**  
**PROTECTION & WELFARE COMMITTEE**  
**Monday, February 27, 2017**  
**City Hall, Room 207**  
**5:00 p.m.**

**MEMBERS PRESENT:** Chairperson Ald. Scannell, Vice Chairperson Ald. Dorff, Ald. Galvin, Ald. Zima

**MEMBERS EXCUSED:** None

**MEMBERS ABSENT:** None

**OTHERS PRESENT:** Asst. City Atty Joe Faulds, Captain Todd LePine, Ald. Christopher Wery; General Manager Nancy Quirk of Green Bay Water Utility, Water Quality Manager Russ Hardwick of Green Bay Water Utility, Animal Control Officer Mallory Meves, and others

1. Roll Call. All present.  
The meeting was called to order by Chairman Scannell at 5 p.m.
2. Approval of the Agenda.  
A motion was made by Ald. Dorff, seconded by Ald. Galvin to approve the agenda. Motion carried.
3. Approval of the minutes from the February 13, 2017 meeting.  
A motion was made by Ald. Dorff; seconded by Ald. Zima to approve the minutes from the February 13, 2017 meeting. Motion carried.
4. Consideration with possible action on an appeal by Jillian Stitman to the denial of her Operator License application.

Jillian Stitman was not present at this time. Motion made by Ald. Zima; seconded by Ald. Galvin to deny an appeal by Jillian Stitman to the denial of her Operator License application and to reapply if she is still interested in obtaining one.

5. Consideration with possible action on an application for a "Class B" Combination License by Catch-22 Enterprises, LLC at 1699 E. Mason St. (Currently Main & Mason, LLC).

The Law and Police departments had no objections.

A motion was made by Ald. Dorff; seconded by Ald. Galvin to approve an application for a "Class B" Combination License by Catch-22 Enterprises, LLC at 1699 E. Mason St. (Currently Fitzgerald's)

6. Consideration with possible action on an application for a “Class A” Liquor and a Class “A” Beer License by Tikapur Petroleum, LLC at 2056 Main St. (Currently Main & Mason, LLC)

The Law and Police departments had no objections.

Ald. Zima asked if this was in a residential area.

Ald. Galvin said the business is across the street from an apartment complex.

Ald. Zima addressed concerns of its location.

Ald. Scannell said the Committee could seek feedback from the alder on the Council floor at next Tuesday’s City Council meeting.

Motion made by Ald. Dorff; seconded by Ald. Galvin to approve an application for a “Class A” Liquor and a Class “A” Beer License by Tikapur Petroleum, LLC at 2056 Main St. (Currently Main & Mason, LLC). There were no objections and motion carried.

7. Consideration with possible action on an application for a Class “A” Beer License by Tikapur Petroleum, LLC at 2115 Main St. (Currently Main & Mason, LLC)

The Law and Police departments had no objections.

Motion made by Ald. Dorff; seconded by Ald. Galvin to approve an application for a Class “A” Beer License by Tikapur Petroleum, LLC at 2115 Main St. (Currently Main & Mason, LLC). There were no objections and motion carried.

8. Consideration with possible action on an appeal by Christopher Daley regarding his dog, previously discussed at the Feb. 13 P&W meeting and placed on hold.

Asst Cty Atty Faulds recapped from the Feb. 13 meeting. As stated at last meeting, the dog has been declared dangerous by Officer Meves, and the owner Christopher Daley appealed the decision. Feb. 13 was the hearing where the facts were presented to the Committee. New information has come forward since the last meeting. Asst Cty Atty Faulds presented an e-mail sent to the Committee members and entered it into the record.

The e-mail from the Green Bay Police Department stated on Feb. 18, Daley’s dog was loose in his yard when it attacked another dog that was on a leash, as it was being walked by its owner on the sidewalk. The Police Department learned of the attack on Feb. 21 and Animal Control Officer Meves issued a citation and seized Daley’s dog, which is now secured at the Bay Area Humane Society.

Asst Cty Atty Faulds noted Mr. Daley was not present at meeting.

Ald. Dorff and Ald. Galvin moved to denied.

Ald. Zima said he felt very uncomfortable last meeting and said the only reason it went unanimous was that the dog was to leave the city during the decision. The decision was placed on hold so the owner had an opportunity to make an area for the dog to keep her confined. Ald. Zima was in full support of the motion of denial.

Asst Cty Atty Faulds said the Committee has to put into the record the findings of fact on why it is or is not declared dangerous, and the motion one way or another to ensure the record is clear.

Ald. Zima suggested: "In light of the fact the dog has been in four biting incidents in the past year and the owner did not take the necessary precautions, we are declaring the dog dangerous."

Ald. Dorff asked Officer Meves how this has happened and a possible explanation.

Officer Meves said the dog Reba was running loose when the incident happened. A gentleman was walking a leashed dog by the residence. It was a little morkie, a Maltese Yorkie mix, which is a small dog. Reba was running loose and ended up pinning the dog down. Reba caused two pretty big bites to her. The owner of the morkie went to open the dog's mouth and at that point has sustained some scraps. He wasn't sure if it came from the dog during that or while he was down on the ground wrestling the dog. It was a struggle to get the dogs away as he had to hit and kick Reba to get the dog off his. There was no fence made at the time of the incident and the incident happened on the sidewalk. Mr. Daley had given a gift card to the gentleman and asked him to not call the Police.

Officer Meves said she was informed of the situation on a Schmitt Park neighborhood blog. His wife posted a blog that read beware of dog. She posted this blog and everyone said you needed to contact Animal Control. Officer Meves said she reached out to the owners. She confirmed it and met with them and assessed the situation.

Officer Meves then immediately seized the dog, who is now at the Bay Area Humane Society on hold.

Ald. Dorff asked what happens to the dog now.

Officer Meves said based on the Committee's decision tonight, if the dog is declared dangerous it cannot remain in the city. But during this decision process, the dog was not supposed to be in the city. Officer Meves said Daley did

construct a 4x4 makeshift fence, which Officer Meves was able to lift up the bottom of the fence.

If he doesn't reclaim the dog within seven days, Reba would have to be put down. Officer Meves said Daley was considering having the dog stay with his brother in California.

Ald. Zima asked if Daley was cited.

Officer Meves said yes, he was recited for "Animal not attended within five-feet of right away."

Asst Cty Atty Faulds added the findings of fact should meet the elements of section 8.105.

Ald. Dorff asked if the fourth incident was off the owner's property. Officer Meves replied it happened on the sidewalk.

Ald. Zima thought there was a more serious violation as he did not have the dog leave the city and defied the Committee's ruling. It was Ald. Zima's understanding that the dog would leave the City while proper confinements were put in place and the Committee was to review the area.

Ald. Dorff said the Committee couldn't make the owner do it, but the Committee thought he would have.

Asst Cty Atty Faulds clarified that the dog did have to be outside of the city during the pending hearing. However, the Committee could not put stipulations like building a fence.

Ald. Dorff asked to do another finding of fact.

Asst Cty Atty Faulds said if the dog is considered a dangerous dog, then it would also have to be qualified as a menacing dog.

Ald. Scannell suggested starting with Ald. Zima's motion that the animal has four incidents of injuring animals and people while not on the owner's property.

The final motion became: The animal has four incidents of injuring animals and people while not on the owner's property, we declare the animal a dangerous dog that causes injury in a menacing fashion. Therefore, it meets the definition of a dangerous dog and therefore, needs to leave the city.

Motion by Ald. Zima; seconded by Ald. Galvin To deny the appeal of Christopher Daley, 2747 Humboldt Rd., to the declaration of his dog being labeled as a dangerous dog under the City of Green Bay Municipal Code 8.105, Sec., (1), (2),

& (3), based on the adopted findings of facts and conclusions of law announced at the meeting. Motion carried.

9. Consideration with possible action a request by Brenda Staudenmaier to rescind the resolution authorizing fluoride chemicals in public drinking water, previously discussed at the Jan. 30 P&W meeting and placed on hold.

Captain LePine was excused for the remainder of the meeting.

Ald. Zima said he did watch a film that was suggested at last meeting. After watching, Ald. Zima asked if fluoride was good for teeth, then why was it being ingested into the whole system. He previously thought fluoride was good, but was no longer convinced it was. He thought fluoride can be found in other ways.

Ald. Scannell asked if the staff had items to provide.

Nancy Quirk, General Manager of Green Bay Water Utility, addressed the committee.

Quirk spoke with a person from the Water Department of Montello, a community that no longer has fluoride in their water supply. The gentleman said money was the reason why fluoride was given up. They had other things they had to take care of in their water.

Ald. Zima recalled when smoking was a positive thing. Ald. Zima said those against fluoride made a very compelling argument.

Motion made by Ald. Dorff; seconded by Ald. Galvin to open the floor.

Ald. Scannell said this is City Business. The goal is to give the Committee answers and input. Since there was already an open forum, if the information is repetitive, he would let them know. The goal is take the public's information, discuss amongst ourselves and make a decision.

Jillian Stitman addressed the Committee and if would be able to speak on behalf of her Operator License denial.

Motion made by Ald. Zima; seconded by Ald. Dorff to reconsider an appeal by Jillian Stitman to the denial of her Operator License application.

4. Consideration with possible action on an appeal by Jillian Stitman to the denial of her Operator License application.

Motion by Ald. Dorff; seconded by Ald. Galvin to open the floor.



Jillian Stitman  
2185 King James

Stitman said she wanted to appeal the denial since she was denied on a felony that occurred 10 years ago. She is almost 35 years old and has changed since then. She has not had a record since that occurrence. Since then, she graduated from college twice.

In August 2013, she was hit by a train. It took a year to recover. She had a brain injury, which has placed limitations on the jobs she can do. Currently, she is a server. The promotion would mean a better income.

Stitman said she made a mistake 10 years and it is unfair to use something she did one time against her. She is completely different now.

Ald. Dorff clarified that if the law states if a person has a felony, it is required that the operator license be denied. However, the Committee can overrule that.

Ald. Dorff asked where Stitman works.

Stitman said she works at Applebee's.

Motion made by Ald. Dorff; seconded by Ald. Galvin to close the floor.

Motion made by Ald. Dorff to approve the appeal by Jillian Stitamn to the denial of her Operator License application, contingent on a receiving a letter from her employer.

Ald. Scannell suggested amending the motion and asked that the Committee not require an employer's letter.

Motion made by Ald. Dorff; seconded by Ald. Galvin to approve an appeal by Jillian Stitman to the denial of her Operator License application. There were no objections and the motion carried.

The Committee returned to Agenda Item #9.

Motion made by Ald. Dorff; seconded by Ald. Galvin to open the floor.

Brenda Staudenmaier: 423 S. Van Buren St.  
Staudenmaier spoke to the Committee regarding an update on her petition to the EPA requesting fluoride to be removed in the water on a national level.

Staudenmaier said the EPA denied their petition. She said the EPA was not ready to let go of the outdated assumptions on fluoride.

The petition presented evidence demonstrating that fluoride is a neurotoxin being ingested by children and vulnerable populations. They also presented that fluoride has little benefit when swallowed. Any risks from exposing fluoride chemicals are unnecessary.

She believes that an impartial judge will agree. She will challenge the EPA's denial in court and is confident on the merits of the petition.

Staudenmaier said fluoride is a neurotoxin. The question therefore, is not if fluoride damages the brain, but at what level does it do the damage.

Staudenmaier said the 2006 National Research Council said fluoride can lead to renal, endocrine and gastrointestinal disease. She also noted that it is immoral to be mass medicated and is contradictory to modern principals of pharmacology. Ald. Zima clarified that the communities are allowed to make a decision on fluoride and the petition was based on a national level.

Staudenmaier asked Quirk about the NSF regulations and Green Bay's compliance of water quality.

Quirk discussed the numeric formula used to come to the value. Quirk said Green Bay's water does meet the standards of NSF and AWWA Standard B703.

David Dunlop at 410 N. Ashland:

He said a number of municipalities have abandoned the standard of fluoride. He asked if we are following the leaders or behind the curve. The public policy should be looked at and the scientific evidence be reviewed. He asked the Committee to look at those who took fluoride out of the water and look at their reasoning. He also asked the Committee to review if the municipalities have been cited.

Michael Finney, 2428 Bay Settlement Road, spoke against fluoride in our water. He mentioned the 2006 study that showed there was a concern on fluoride. Fluoride is an endocrine destructor, meaning it is having an effect.

Ald. Dorff asked more for information on the 2006 statements from the National Academy.

Finney said it was a 507 page study done by 12 leading experts in the National Academy of Science that is unbiased. The study stated fluoride has the ability to effect function of the brain and the body by direct and indirect means. He said fluoride is an endocrine destructor. Fluoride can also cause decreased thyroid function and kidney disease.

Keith Decker, 2421 Mountain Trail, spoke against fluoride in Green Bay's water.

He handed an e-mail to the committee regarding the studies to show the cause of concern of fluoride. He believes a mass medication of water is fundamentally wrong.

David VanderLeest 146 Alpine Dr.

He said there is a difference in putting fluoride on topical versus drinking it. He suggested putting the decision to a referendum to place the decision in the hands of the community.

Nicole La Forge at 4481 Nicolet Drive spoke against fluoride in our water and mass medication. She noted eight different cities in Wisconsin have abandoned fluoride in the water.

Robbyn Kuester, Fluoridation Program Coordinator WI Department of Public Health spoke in favor of fluoride in our water. She said fluoridation of water is safe and effective.

Kuester said expert panels have considered the available evidence and found a lifetime of drinking fluoridated water at the optimal level results in no adverse condition for any groups of individuals or individuals.

She addressed the denial of Staudenmaier's petition and read from the EPA's 40-page response as to why it was denied.

She said 90 percent of the population in Wisconsin has access to fluoridated water. The decision is a decision made on the local level. Those who have stopped using fluoride are typically smaller communities with outdated infrastructure and the cost to update the infrastructure and cost of fluoride is too much.

She also noted fluoridation water programs are growing and not decreasing.

Ald. Zima asked if Kuester could elaborate about communities that don't have fluoridation in their water and the dangers these communities have subjected themselves to.

Kuester said there is a health and economic impact.

Mary Rosner, a resident at 1868 Dousman St., spoke in favor of fluoride in our water.

Dr. Rick Vander Heyden, a dentist in Allouez, spoke in against of fluoride in our water. He asked himself as a dentist if he should do the fluoride treatments or not. He found the little bit people could benefit from was not worth the risk. The risk to reward was just not there.

Ald. Zima asked if the amount of fluoride in our water is doing any good or if it is the brushing and flossing and care.

He said it is the proper teeth care that helps and not the water.

Dr. Mark Moss, the State Dental Director, spoke in favor of fluoride in our water.

He said it is good to be skeptical, however, look at the best evidence out there.

Ald. Galvin asked Moss's opinion on the studies presented by those against fluoride in water.

Dr. Moss stated that it is important to look at the different variables like biasness, measurement, selection and confounding, and noted there is no perfect study.

Ald. Zima asked Moss to elaborate on the study of the fluoride and osteosarcoma.

Dr. Moss mentioned there was an animal study that raised a lot of concerns. The study was based on just male rats. There were questions if the study on if it was a fluke or solid evidence. The research community found it to no be evidential.

Ald. Zima asked if they need fluoride all the time or if it could be something that just once a week would be fine. He expressed concerns of drinking it.

Dr. Moss said that in his mind it is safe.

Jenna Linden, Clinical Director of Oral Health Partnership, spoke in favor of fluoride in our water.

She said fluoride can help tooth decay by 25 percent. One way of reaching children and the population is by fluoridating water. We cannot guarantee compliance and fluoridation in water can help.

Chris Le Roy, 2760 Humboldt Rd., spoke against fluoride in our water. He brought a tube of common toothpaste and read the warning label. He said he does not use the toothpaste with the fluoride anymore. He mentioned he buys bottled water, but does like to take a bath nightly. Fluoride is going into the body through our skin. He does not like it in the water supply.

Dave Thompson, a practicing dentist in Green Bay, spoke in favor of fluoride in our water. He said it is the most positive and impactful public health measure that has taken on this country in the last 50 years.

Ald. Scannell asked if anyone would like to speak on the issue.

Keith Decker-

Decker spoke in regards to Moss's information. He said that there are large professional prestigious groups that are against fluoride as well. There are authorities before and against and asked the committee to see the reasonable cause of concern.

Staudenmaier asked if it is worth it to expose your whole body to a neurotoxic substance to save a ½ or one cavity.

Tom Nockerts, a Green Bay Dentist, spoke in favor of fluoride in our water. Fluoride is geared towards the segment of the population that does not get to the dentist.

Ald. Wery spoke to the Committee and asked the information be passed to the rest of the Council to help make an informed decision.

Vander Leest of Alpine Drive spoke before the committee. He asked if there are any studies in the advances of dental health. He recommended having a referendum to let citizens decide.

Motion made by Ald. Dorff; seconded by Ald. Galvin to close the floor. Motion carried.

Motion made by Ald. Galvin; seconded by Ald. Dorff to take a recess. Motion carried.

Motion by Ald. Galvin; seconded by Ald. Dorff to return to regular order. Motion carried.

Ald. Scannell said he did not support taking fluoride out of Green Bay's water at this time. He said there are a lot of studies available, but the most prominent scientific establishments support fluoridating water.

He noted science is a community and not an individual exercise. As more research is presented his decision could change at a later time. At this time, he felt it is the wrong move to remove fluoride.

Ald. Scannell mentioned that chlorine is added to our water to prevent cholera and typhoid, which is for the greater good. He noted it is a balancing act between respecting individual rights and helping the community. Until there are other options, it is in the benefit of the community to keep fluoride in the water.

Ald. Zima said there are an increasing number of professionals questioning the established view that fluoride is good. He said he took a community member's challenge of watching at least five minutes of a video. He ended up listening to the whole video. He felt there are questions that are credible on the opposite side of fluoridation.

He said previously, he did drink the tap water because it comes from Lake Michigan and thought it was probably good for him. He didn't feel it did any serious harm that he knew of, but can't explain all of his aches and pains.

He hoped for an ongoing discussion about fluoride. He noted all the professionals are not on one side, but rather both.

Ald. Zima made a motion to review again in a month and have a debate and acknowledge if there is something to this or not. There was no second. Motion failed.

Ald. Dorff said the full Council will want to weigh in on the decision to remove fluoride. Council is where the decision is to be made and asked people to attend the Council meeting to express their opinion.

Ald. Dorff didn't like the idea of having a referendum to make the decision. She said the community would not have the advantage of listening to expert witnesses. She felt the people with the most money would have the most commercials and advantage.

Ald. Dorff didn't like the idea that keeping fluoride in our water is a conspiracy theory. She watched one of the videos and found there were some leaps in their conclusions.

Ald. Dorff quoted Dr. Moss stating "It's good to be skeptical." She said more research needs to be done and a risk/benefit analysis be reviewed. Ald. Dorff suggested to keep doing what you are doing, but never stop questioning.

Ald. Dorff noted how tobacco was once thought to be helpful. Her mother was smoking while pregnant and that was considered okay. She said obviously, society has come a long way.

Ald. Dorff is not convinced she wanted to move away from the resolution currently in place. However, she is willing to listen and continue studying.

Ald. Galvin said the other three alders expressed how he feels. He noted there are passionate people on both sides. Ald. Galvin referenced issues with windfarms in Brown County. He noted the County has struggled on what to do with that.

Ald. Galvin said he was not in support of eliminating fluoride in our drinking water at this time. It appears to be a benefit throughout the community. He said he saw the effect of tooth decay in his job. He said he can't support removing it, but the City needs to keep doing research and moving forward so we are doing what's best for the citizens.

Ald. Zima suggested an ongoing discussion for the next couple of years, like the County has done with windmills.

Motion made by Ald. Galvin; seconded by Ald. Dorff to receive and place on file a request by Brenda Staudenmaier to rescind the resolution authorizing fluoride chemicals in public drinking water. Alders Galvin, Dorff and Scannell voted yes to receive and place on file. Ald. Zima voted no.

Motion to adjourn made by Ald. Dorff; seconded by Ald. Galvin. Motion carried.

Meeting adjourned at 8:08 p.m.



Report to the  
Protection and Policy Committee  
of the City of Green Bay

**MEETING DATE**

July 21, 2020

**PREPARED BY**

**AGENDA ITEM # M.15**

To approve General Ordinance 24-20, an ordinance amending Section 2.06(8), Green Bay Municipal Code, relating to reading of ordinances.

**BACKGROUND**

**RECOMMENDATION**

**FISCAL IMPACT**

**ATTACHMENTS**

- I. DRAFT GO 24-20 - Amend Sect. 2.06(8) Reading of Ordinances



GENERAL ORDINANCE NO. 24-20

AN ORDINANCE  
AMENDING SECTION 2.06(8),  
GREEN BAY MUNICIPAL CODE, RELATING  
TO READING OF ORDINANCES

THE COMMON COUNCIL OF THE CITY OF GREEN BAY DOES ORDAIN AS FOLLOWS:

**SECTION 1.** Section 2.06(8), Green Bay Municipal Code, is hereby amended as follows:

(8) Reading of ordinances. Except for ordinances adopted pursuant to sections 323.11 and 323.14(4), Wis. Stats., all All ordinances shall have two readings. Ordinances adopted pursuant to sections 323.11 and 323.14(4), Wis. Stats., may be adopted at the meeting introduced. ~~At~~ **No other** ordinance may ~~not~~ be acted upon at the meeting it is introduced, unless the rule is suspended by a two-thirds vote of the members present.

**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.

Dated at Green Bay, Wisconsin this \_\_\_\_\_ day of \_\_\_\_\_, 2018.

APPROVED:

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
Clerk



Report to the  
Protection and Policy Committee  
of the City of Green Bay

**MEETING DATE**

July 21, 2020

**PREPARED BY**

**AGENDA ITEM # M.16**

To hold a communication from Alder Dorff to research and create a fair housing ordinance for the City of Green Bay, previously discussed at the July 8, 2019 Protection & Policy meeting, to the next meeting of the Protection and Policy Committee to allow for more input from the public.

**BACKGROUND**

**RECOMMENDATION**

**FISCAL IMPACT**

**ATTACHMENTS**

- I. FINAL DRAFT GO 25-20 - Creating Ch 50 Equal Rights

## **GENERAL ORDINANCE NO. 25-20**

### **AN ORDINANCE CREATING CHAPTER 50, GREEN BAY MUNICIPAL CODE, RELATING TO EQUAL RIGHTS**

THE COMMON COUNCIL OF THE CITY OF GREEN BAY DOES ORDAIN AS FOLLOWS:

**SECTION 1.** Chapter 50, Green Bay Municipal Code, is hereby created to read:

#### **50.01 Findings; Declaration of Policy.**

- (1) A vibrant, livable, successful, and productive city is made possible by the talents, contributions, and well-being of its diverse residents. It is the policy of the City that the equal rights of all those who live and work in the City are ensured, and that equal rights and equal opportunities within the context of the larger commercial and social fabric of the Green Bay community are promoted.
- (2) The practice of providing equal opportunities to persons without regard to actual or perceived sex, race, religion, creed, color, national origin, ancestry, age, disability, lawful source of income, receipt of rental assistance, marital status, familial status, sexual orientation, gender identity, gender expression, gender non-conformity, transgender status, past or present military service, or status as a victim of domestic abuse, sexual assault, or stalking is a desirable goal of the City and a matter of legitimate concern to its government. Discrimination against any City resident endangers the rights and privileges of all residents. The denial of equal opportunity intensifies group conflict, undermines the foundations of democratic society, and adversely affects the general welfare of the community. Denial of equal opportunity in housing forces individuals and families who are discriminated against to live in housing that falls below reasonably acceptable standards. Denial of equal opportunity in employment deprives the community of the fullest productive capacity of those of its members so discriminated against and denies to them the sufficiency of earnings necessary for maintaining the standards of living consistent with their abilities and talents.
- (3) The provision of adequate safeguards against discrimination is a proper and necessary function of City government. To protect the health, safety, and general welfare of all inhabitants of and all persons employed within the City, it is declared to be the public policy of the City to foster, protect, and enforce the right to equal opportunity without regard to sex, race, religion, creed, color, national origin, ancestry, age, disability, lawful source of income, receipt of rental assistance, marital status, familial status, sexual orientation, gender identity, gender expression, gender non-conformity, transgender status, past or present military service, status as a victim of domestic abuse, sexual assault,

or stalking, or an individual's affiliation or perceived affiliation with any of these categories. To fully effectuate this policy of promoting nondiscrimination, the City shall endeavor to eliminate all discrimination that may occur in the City.

- (4) Where applicable, this chapter shall be interpreted and applied consistently with the provisions of Title VII of the Civil Rights Act of 1964, as amended; Title VIII of the Civil Rights Act of 1968; 42 U.S.C. § 2000a, et seq.; 42 U.S.C. §§ 3601, et seq.; 24 C.F.R. §§ 100, et seq.; 29 C.F.R. 1600, et seq.; §§ 66.1011, 106.50, 106.52, and 111.31-111.395, Wis. Stats.; and any successor provisions of state and federal law.

**50.02 Purpose.** Each sector of society engaged in the life of the City has a role in promoting equal rights, equity, and a social fabric free of discrimination. City government is uniquely positioned to assume a primary leadership role in these efforts. To achieve this leadership objective, each department, agency, and unit of City government shall be accountable for promoting social and economic equity for all residents of the City, and structuring its work so that the outcomes are directed toward social and economic equity for all residents.

**50.03 Definitions.** In this chapter:

- (1) *Ancestry* means the country, nation, tribe, or other identifiable group from which one descends.
- (2) *Commission* means the Equal Rights Commission.
- (3) *Covered multifamily dwelling* shall have the same meaning as its definition in 24 C.F.R. § 100.201, as amended from time to time.
- (4) *Disability* means, with respect to a person, any of the following:
  - (a) i. A physical or mental impairment which substantially limits one or more of the person's major life activities.
  - ii. A record of having such an impairment.
  - iii. Being perceived as having such an impairment.
  - (b) Disability does not include current, illegal use of or addiction to a controlled substance.
- (5) *Familial status* means one or more individuals, who have not attained the age of 18 years, being domiciled with a parent or another person having legal custody of such individuals; or the designee of the parent or other person having such custody, with the written permission of the parent or other person. For purposes of this chapter, "familial status" shall include any person who is pregnant or is in the process of securing legal custody of any individual who has not attained the age of 18 years.

- (6) *Gender expression* means a person's external manifestations of gender, which may be expressed through name, pronouns, clothing, haircut, behavior, voice, body characteristics, or other means. A person's gender expression may be the same or different from that associated with the person's assigned sex at birth.
- (7) *Gender identity* means a person's internal sense of their gender. A person's gender identity may be the same as or different from their assigned sex at birth.
- (8) *Gender non-conformity* broadly describes individuals who do not conform to traditional expectations of their assigned sex at birth and/or whose gender expression does not fit neatly into a conventional gender category.
- (9) *Housing* means any building, structure, or part thereof which is used or occupied, or is intended, arranged, or designed to be used or occupied as a residence, home, or place of habitation of one or more human beings, including a mobile home as defined in § 66.0435, Wis. Stats., and any land or part thereof which is offered for sale, lease, or use as a site for a building, structure, or part thereof intended or designed to be used or occupied as a residence, home, or place of habitation of one or more human beings, including a mobile home park as defined in § 66.0435, Wis. Stats.
- (10) *Lawful source of income* means income that is legally derived and that is subject to reasonable and good-faith efforts to verify the lawfulness of its derivation, and includes moneys received from public assistance, pension, and supplementary security income.
- (11) *Marital status* means the status of being married, separated, divorced, widowed, or single.
- (12) *Owner* means any person having the right of ownership or possession or the right of transfer, sale, rental, or lease of any housing, or the agent of any such person.
- (13) *Person* means one or more individuals, labor organizations, employment agencies, corporations, partnerships, associations, cooperatives, legal representatives, mutual companies, joint-stock companies, trusts, unincorporated organizations, trustees, trustees in bankruptcy or receivers or other fiduciaries, and the agent or agents of any of the foregoing; but, because of actual, potential, or perceived conflicts of interest, shall not include the City of Green Bay, the Green Bay Housing Authority, the Redevelopment Authority of the City of Green Bay, any department of the City, or any other municipal, state, or federal governmental body or any agent, officer, or employee acting in the course of such employment.

- (14) *Protected Person* means any individual intended to be protected from violations of prohibited discrimination under this chapter. This includes protections afforded based on an individual's actual or perceived sex, race, religion, creed, color, national origin, ancestry, age, disability, lawful source of income, receipt of rental assistance, marital status, familial status, sexual orientation, gender identity, gender expression, gender non-conformity, transgender status, past or present military service, status as a victim of domestic abuse, sexual assault, or stalking, or an individual's affiliation or perceived affiliation with any of these categories.
- (15) *Public Place of Accommodation or Amusement* includes those accommodations, facilities, and services that a person holds out to be open to the common and general use, participation, and enjoyment of the public for any purpose. The term "Public Place of Accommodation or Amusement" shall be interpreted broadly to include, but not be limited to, places of business or recreation, hotels, motels, resorts, restaurants, taverns, barbers, cosmetologists, aestheticians, electrologists, manicuring establishments, nursing homes, clinics, hospitals, cemeteries, and any place where accommodations, amusements, goods, or services are available either free or for consideration, except where such a broad interpretation would deny to any person rights guaranteed by the constitutions of Wisconsin and of the United States. This term does not include:
- (a) Any institution or club which by its nature is distinctly private; or
  - (b) Any religious organization, association, or society, or any nonprofit institution or organization controlled by a religious organization, including places of worship; or
  - (c) A place where a bona fide private, nonprofit organization or institution provides accommodations, amusement, goods, or services during an event at which the organization or institution provides the accommodations, amusement, goods, or services to the following individuals only:
    - 1. Members of the organization;
    - 2. Guests named by members of the organization or institution; and/or
    - 3. Guests named by the organization or institution.
- (16) *Receipt of Rental Assistance* means receipt of rental assistance under Title 24, Code of Federal Regulations, Subtitle B, Chapter VII (commonly known as the Section 8 program) or any other rental assistance that is not considered household income.
- (17) *Sexual Orientation* means the type of sexual, romantic, emotional, or spiritual attraction one has the capacity to feel for some others, generally labeled based

on the gender relationship between the person and the people to whom they are attracted.

- (18) *Transgender* broadly refers to individuals whose gender identity and/or expression is different from cultural expectations based on the sex they were assigned at birth. Being transgender does not imply any specific sexual orientation.

#### **50.04 Housing Discrimination Prohibited.**

- (1) In this section, prohibited discrimination includes discrimination because of the protected person status of the buyer, renter, or applicant, or any person residing in or intending to reside in a dwelling after it is sold, rented, or made available.
- (2) It shall be an unfair discrimination practice and unlawful and hereby prohibited:
- (a) For any owner to refuse to transfer, sell, or rent, or to refuse to negotiate for the sale, or rental of, or to otherwise make unavailable, deny, or withhold from any person such housing because of the person's status as a protected person.
  - (b) For any owner to discriminate against any person in the terms, conditions, or privileges of the transfer, sale, or rental of any housing, or in the provision of services or facilities in connection therewith, because of the person's status as a protected person. Nothing in this section shall be deemed to prohibit a housing provider from considering a history of disruptive, abusive, or dangerous behavior.
  - (c) For any person to make, print, publish, post, or broadcast, or cause to be made, printed, published, posted, or broadcast any notice, statement, or advertisement with respect to the sale, rental, or financing of a dwelling that expresses any preference, limitation, specifications, or discrimination, or an intention to make such preference, limitation, specification, or discrimination, as to any protected persons.
  - (d) For any owner to falsely represent to any person that any dwelling is not available for inspection, sale, or rental on the basis of a prospective occupant's or tenant's status as a protected person. A person who has received written notice from the Green Bay Police Department that a drug nuisance under § 823.113, Wis. Stats., exists on property for which the person is responsible as owner may take action to eliminate the nuisance, including but not limited to eviction of residents, provided such action is not a subterfuge to evade the provisions of this chapter.

- (e) For any person to induce or attempt to induce any person to sell or rent a dwelling by representations regarding the entry or prospective entry into the neighborhood of protected persons or persons of a particular economic status or by representations to the effect that such present or prospective entry will or may result in any of the following:
  - 1. The lowering of real estate values in the area.
  - 2. A deterioration in the character of the area.
  - 3. An increase in criminal or antisocial behavior in the area.
  - 4. A decline in the quality of the schools or other public service facilities in the area.
- (f) For any person or other entity whose business includes engaging in residential real estate-related transactions to discriminate against any person in making available such a transaction, or in the terms or conditions of such a transaction, because of a person's status as a protected person. As used in this section, the term "residential real estate-related transaction" means any of the following:
  - 1. The lending of money or security, guaranteeing any loan, accepting any mortgage, or in any other manner making available any other funds or resources for the construction, acquisition, purchase, rehabilitation, repair, improvement, or maintenance of any housing or housing accommodation.
  - 2. The selling, brokering, or appraising of residential real property. Nothing in this section prohibits a person engaged in the business of making or furnishing appraisals of residential real property from taking into consideration factors other than a person's status as a protected person.
- (g) For any owner to make or cause to be made any written or oral inquiry or record concerning the nature of any disability of prospective occupants or tenants of such housing, or persons associated with them, unless such inquiry or record is necessary for compliance with applicable local, state, or federal law.
- (h) For any person to refuse to permit, at the expense of the person with a disability, reasonable modifications of existing premises occupied or to be occupied by such person if such modifications may be necessary to afford such person full enjoyment of the premises, except that, in the case of a rental, an owner may condition permission for such a modification on the renter agreeing to restore the interior of the premises to the condition that existed before the modification, reasonable wear and tear excepted.
- (i) For any person to refuse to make reasonable accommodations in rules, policies, practices, or services, when such accommodations may be



necessary to afford persons with a disability equal opportunity to use and enjoy a dwelling.

(j) *Animals assisting persons with disabilities.*

1. If a protected person with a disability keeps an animal that is specially trained to assist the disabled person, it is discrimination for any person to refuse to sell or rent housing to the protected person, cause the eviction of the person from the housing, require extra compensation from the person as a condition of continued residence in the housing, or engage in the harassment of the person because of their service animal, if all of the following apply:
  - i. Upon request, the protected person shows to the owner credentials issued by a school recognized by the State or an agency thereof as accredited to train animals for individuals with disabilities; and
  - ii. The protected person accepts liability for sanitation with respect to, and damage to the premises caused by, the animal.
2. This subsection does not apply in the case of the rental of owner-occupied housing if the owner or a member of the owner's immediate family occupying the housing possesses and, upon request, presents to the person a certificate signed by a physician which states that the owner or family member is allergic to the type of animal the protected person possesses.

(3) Nothing in this section shall affect any person's decision to share occupancy of a lodging room, apartment, or dwelling unit with another person or persons.

(4) *Information Allowed.*

- (a) Nothing in this section shall be deemed to prohibit an owner from requiring that any person who seeks to buy, rent, or lease any housing supply information concerning the person's prior residence, or familial, marital, financial, and business status.
  - (b) Nothing in this section shall be deemed to prohibit an owner from refusing to sell, rent, or lease any housing to any person on the basis of such person's treatment of any property formerly occupied by such person or on the basis of such person's record in paying rent or other obligations when due, or such person's ability to pay.
- (5) The prohibition in this section against discrimination against a person with protected person status because of the person's age or familial status does not apply to housing for older persons, as defined in § 106.50(1m)(m), Wis. Stats., as amended from time to time.

- (6) It is not a violation of this ordinance to restrict occupancy in a dwelling to persons with disabilities or to provide housing for older persons as defined in § 106.50(1m)(m), Wis. Stats., as amended from time to time.
- (7) It is not a violation of this ordinance to restrict occupancy in a dwelling to protected persons or to provide housing for protected persons as provided under any state or federal program that is specifically designed and operated to assist persons in a protected class, as defined in the state or federal program. For example, it is not a violation of this ordinance to restrict occupancy in a dwelling to veterans, homeless individuals, or survivors of domestic violence.
- (8) It is not a violation of this ordinance for a religious organization, association, or society, or any nonprofit institution or organization operated, supervised, or controlled by or in conjunction with a religious organization, association, or society, from limiting the sale, rental, or occupancy of dwellings which it owns or operates for other than a commercial purpose to persons of the same religion, or from giving preference to such persons.

**50.05 Discrimination in Public Places of Accommodation or Amusement Prohibited.**

- (1) All persons shall be entitled to the full and equal enjoyment of the goods, services, facilities, privileges, advantages, and accommodations of any public place of accommodation or amusement, as defined in this ordinance, without discrimination upon the basis of a person's status as a protected person.
- (2) It shall be an unfair discrimination practice and unlawful and hereby prohibited:
  - (a) For any person to deny to another, or to charge another a price different from the regular rate charged to others for the full and equal enjoyment of any public place of accommodation or amusement because of the person's status as a protected person.
  - (b) For any person to directly or indirectly publish, circulate, display, mail, or otherwise disseminate any written communication which the communicator knows is to the effect that any of the facilities of any public place of accommodation or amusement will be denied to any person by reason of status as a protected person, or that the patronage of a protected person is unwelcome, objectionable, or unacceptable for any reason.
  - (c) For any person to subject a person, directly or through contractual, licensing, or other arrangements, to a denial of the opportunity to participate in or benefit from the goods, services, facilities, privileges, advantages, or

accommodations of an entity on the basis of the individual's status as a protected person.

(d) For any person to, notwithstanding the existence of separate or different programs or activities provided in accordance with this section, deny an individual the opportunity to participate in programs or activities that are not separate or different on the basis of the individual's status as a protected person.

(3) This section does not prohibit special services, rates, or benefits provided to veterans or to any protected person fifty (50) years of age or older.

#### **50.06 Access by Persons with Disabilities to Public Places of Accommodation or Amusement.**

(1) No individual shall be discriminated against on the basis of disability, or because of the known disability of an individual with whom the individual or entity is known to have a relationship or association, in the full and equal enjoyment of the goods, services, facilities, privileges, advantages, or accommodations of any public place of accommodation or amusement by any person who owns, leases (or leases to another), or operates a public place of accommodation or amusement.

(a) *Denial of Participation.* It shall be prohibited discrimination to subject an individual, on the basis of a disability, directly or through contractual, licensing, or other arrangements, to a denial of the opportunity to participate in or benefit from the goods, services, facilities, privileges, advantages, or accommodations of an entity.

(b) *Participation in Unequal Benefit.* It shall be prohibited discrimination to afford an individual, on the basis of a disability, directly or through contractual, licensing, or other arrangements, with the opportunity to participate in or benefit from a good, service, facility, privilege, advantage, or accommodation that is not equal to that afforded to other individuals.

(2) A public place of accommodation or amusement shall make reasonable modifications in policies, practices, and procedures to permit the full and equal enjoyment of the public place of accommodation or amusement by a person with a disability. Those policies, practices, and procedures shall ensure that a person with a disability is not segregated from other patrons of the public place of accommodation or amusement.

(3) This section is not intended to impose a greater duty than the reasonable accommodation requirements of the Americans with Disabilities Act Amendments Act of 2008.

- (4) *Exemptions for Private Clubs and Religious Organizations.* The provisions of this section shall not apply to private clubs or organizations exempted from coverage under Sec. 50.03 above, or to religious organizations or entities controlled by religious organizations, including places of worship, to the extent that requiring compliance would violate state or federal law.

**50.07 City Facilities.** It shall be an unfair discrimination practice and unlawful and hereby prohibited for any person, public official, employee, agent, agency, authority, board, commission, or committee of the City of Green Bay to deny any person the use of City facilities or otherwise discriminate against any person in the use of City facilities because of such person's status as a protected person.

- (1) This section is not intended to impose a greater duty than the reasonable accommodation requirements of the Americans with Disabilities Act Amendments Act of 2008.

**50.08 Employment Discrimination Prohibited.**

- (1) It shall be an unfair discrimination practice and unlawful and hereby prohibited:
- (a) For any person or employer to discriminate against any person with respect to the failure or refusal to hire, discharge, compensation, terms, conditions, or privileges of employment, including promotion, on the basis the person's status as a protected person.
  - (b) For any person or employer, individually or in concert with others, to limit, segregate, or classify employees or applicants for employment in any way which would deprive or tend to deprive any person of employment opportunities or which would otherwise adversely affect their status as an employee because of such person's status as a protected person.
  - (c) For any person or employer to fail or refuse to refer for employment, or otherwise to discriminate against any person in a manner that would deprive or limit the person's employment opportunities or otherwise adversely affect their status as an applicant or prospective employee, on the basis of the person's status as a protected person.
  - (d) For any person or employer to refuse to reasonably accommodate an employee's or prospective employee's disability, unless the employer can demonstrate that the accommodation would pose an undue hardship on the employer's program, enterprise, or business.
  - (e) For any person or employer to refuse to reasonably accommodate an employee's or prospective employee's religious observance or practice, unless the person or employer can demonstrate that the accommodation

would pose an undue hardship on the employer's program, enterprise, or business.

- (2) It is the policy of the City of Green Bay to include in all contracts negotiated or renegotiated by a contracting department of the City a provision obligating the contractor not to discriminate against any qualified employee or qualified applicant for employment on the basis of a person's status or perceived status as a protected person, and to require the contractor to include a similar provision in all subcontracts.
- (3) *Sexual Harassment.* No employer, labor organization, or employment agency shall engage in sexual harassment, and employers shall ensure that all of their employees work in an environment free of sexual harassment.
- (4) *Exceptions.* Notwithstanding any other provision of this section, the following are permitted practices which do not violate this section:
  - (a) For any employer to hire and employ employees, for an employment agency to classify or refer for employment any person, for a labor organization to classify its membership or to classify or refer for employment any person, or for an employer or a labor organization to admit or employ any person in those certain instances where religion, sex, age, or national origin is a bona fide occupational qualification reasonably necessary to the normal operation of that particular business or enterprise.
  - (b) For any employer to observe the terms of a bona fide seniority system or any bona fide employee benefit plan such as a retirement, pension, or insurance plan, which is not a subterfuge to evade the purposes of this section, except that no such employee benefit plan shall excuse the failure to hire any person.
  - (c) For an employer to take the behavioral manifestations of an applicant's mental disability into consideration in determining whether the applicant is qualified.
  - (d) For any religious organization, association, or society, or any nonprofit institution or organization operated, supervised, or controlled by or such religious organization, association, or society, to give preference to an applicant or employee who is a member of the same or a similar religious denomination, in hiring or promotion to an instructional or policymaking position, including but not limited to the position of chaplain or counselor.
  - (e) For any employer, labor organization, or employment agency to fail or refuse to hire a person with a disability if the employer, labor organization, or employment agency can show that the person's disability is reasonably

related to their ability to adequately undertake the job-related responsibilities of the employment.

- (f) For an employer to apply different standards of compensation, or different terms, conditions, or privileges of employment, pursuant to a bona fide seniority or merit system, or a system which measures earnings by quantity or quality of production, or to employees who work in different locations, provided that such differences are not the result of an intention to discriminate because of status as protected persons.

## **50.09 Enforcement and Jurisdiction.**

### **(1) *Complaints.***

- (a) Any person who claims to have been aggrieved or injured under this chapter may file a written complaint with the city clerk alleging a discriminatory practice or violation. The complaint shall be in writing and signed by the complainant. Such complaints shall be filed within 300 days after the alleged violation of this chapter.

- (b) The complaint shall contain the following information:

- i. The complainant's name, address, and telephone number;
- ii. The name and address of the person(s) or entity the complainant alleges discriminated against them or violated this code;
- iii. The names, addresses, and telephone numbers of witnesses, if any;
- iv. The date or dates of the alleged violation or discriminatory practice;
- v. A statement describing in detail the alleged violation or discriminatory practice;
- vi. A short description of any injury suffered;
- vii. Any other facts the complainant believes are important; and
- viii. The original signature of the complainant.

- (2) *Review of Complaint.* The city clerk shall provide a copy of a timely-filed complaint to the city prosecutor for preliminary review for completeness and jurisdictional determination under subsection (4).

- (a) If the city prosecutor determines that the complaint does not satisfy the requirements of subsection (1), the city prosecutor shall return the complaint to the complainant without taking any action, and notify the complainant what information is missing from the complaint.
- (b) If the city prosecutor determines that the City does not have jurisdiction over the complaint, the city prosecutor shall notify the complainant in writing that the City does not have jurisdiction, and shall direct the complainant to the appropriate state or federal agency.

(c) Upon receipt of a verified complaint over which the City has jurisdiction, the city prosecutor shall initiate enforcement proceedings in municipal court.

i. The city attorney shall have the authority to issue subpoenas compelling the attendance of witnesses and production of documents for actions arising under this section. Such subpoenas shall be served according to §§ 885.03 and 885.04, Wis. Stats. Failure to comply with a subpoena issued under this section may result in contempt, as described in § 1.32(8), GBMC.

(3) *Jurisdiction.* The city shall not exercise jurisdiction over any complaint that sets forth or states any facts or allegations that are within the subject matter jurisdiction of any state or federal equal rights agency, including, but not limited to, the U.S. Equal Employment Opportunity Commission (EEOC) or the Equal Rights Division of the Wisconsin Department of Workforce Development (ERD), regardless of whether the complainant has chosen to file with that agency.

(a) The city prosecutor shall take no action on any complaint against the City of Green Bay or any public official, employee, agent, agency, authority, board, commission, or committee thereof. The city prosecutor shall refer the complaint to the ERD, EEOC, the U.S. Department of Housing and Urban Development (HUD), or any other state or federal agency that has jurisdiction over the complaint for appropriate action as provided by law. The complainant shall be informed of all such referrals.

**50.10 Forfeiture.** Any person violating any of the provisions of this section shall, upon conviction, be subject to a forfeiture of not more than one thousand dollars (\$1,000.00).

### **50.11 Equal Rights Commission.**

(1) *Members.* The Equal Rights Commission shall consist of nine (9) residents of the City, appointed from a diverse and representative cross-section of the community, inclusive of traditionally underrepresented groups, who shall be members only so long as they shall reside in the City. The membership of the Commission shall include one Alder.

(2) *Appointment.* Members of the Commission shall be appointed by the mayor, subject to confirmation by the council. The Alder shall be elected for a term of two (2) years, and all other members of the Commission shall be appointed for a term of three (3) years, except that three (3) members initially appointed shall

be appointed for a term of two (2) years, and two (2) members initially appointed shall be appointed for a term of one (1) year. Each member shall hold office until a successor is appointed and confirmed. A vacancy occurring other than by expiration of the member's term shall be filled by appointment of the mayor and confirmation by the council for the unexpired portion of the term.

- (3) *Officers.* A chair and vice chair shall be elected from the membership of the Commission at the first regular meeting of each calendar year by a majority of the members of the Commission.

(4) *Powers and Duties.*

- (a) The Commission shall meet not less than four (4) times annually for monitoring the employment, contracting, and program activities of the City, and prepare and provide timely reports to the mayor and council on efforts to promote equal rights, equal opportunities, positive community relations, and to eliminate discrimination and inequities in City government and the City.

(b) *Reporting.*

- i. *Departments.* The human resources department, with the cooperation of all departments, shall regularly provide the Commission with information of efforts and activities undertaken across City government to achieve the leadership objectives described in sections 50.01 and 50.02, Green Bay Municipal Code. This information shall from time to time identify programs and activities conducted by the City to promote equal rights and equal opportunity, as well as goals, challenges, and strategies for the future. The human resources department shall provide the Commission with information about activities and accomplishments with respect to diversity and equal employment opportunity in City employment. Upon request of the Commission, other City departments, agencies, and units shall report to the Commission orally, in writing, or both, at the pleasure of the Commission.
- ii. *Mayor and Common Council.* The Commission shall provide a written communication to the mayor and the Common Council, not less than annually, summarizing the activities of the Commission and the progress of the City in meeting the leadership objectives specified in this chapter. This communication shall further include an examination of those conditions in the City at large which contribute to or detract from equal rights and an environment free from discrimination. The communication shall provide recommendations for furthering the purposes and objectives provided in this chapter.



- (c) The Commission may, at its discretion, engage with employers, housing providers, community organizations, and other stakeholders to create positive working relationships focused on providing equal opportunities throughout the City and raising awareness of important equity issues.

**50.12 Construction; Severability.**

- (1) The provisions of this chapter shall be liberally construed in order to promote the purposes and provisions contained herein.
- (2) The provisions of this chapter are severable, and if any provision, sentence, clause, section, or part hereof is held illegal, invalid, unconstitutional, or inapplicable to any person or circumstance, such illegality, invalidity, unconstitutionality, or inapplicability shall not affect or impair any of the remaining provisions, sentences, clauses, sections, or parts of this chapter or their application to other persons or circumstances. It is hereby declared to be the legislative intent that this chapter would have been adopted if such illegal, invalid, unconstitutional, or inapplicable provision, sentence, clause, section, or part hereof had not been included herein, and if the person or circumstance to which the chapter or any part hereof is inapplicable had been specifically exempted herefrom.

**SECTION 2.** Section 1.67, Green Bay Municipal Code, is hereby created to read:

**1.67 Equal Rights Commission.** See § 50.11, Green Bay Municipal Code.

**SECTION 3.** All ordinances, or parts of ordinances, in conflict herewith are hereby repealed.

**SECTION 4.** Effective Date. This ordinance shall take effect on and after its passage and publication.

Dated at Green Bay, Wisconsin, this \_\_\_\_\_ of \_\_\_\_\_, 2020.

APPROVED:

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
Clerk

ljm

7/21/2020



Report to the  
Protection and Policy Committee  
of the City of Green Bay

**MEETING DATE**

July 21, 2020

**PREPARED BY**

**AGENDA ITEM # M.17**

To approve General Ordinance number 22-20, repealing and recreating Section 6.39, Green Bay Municipal Code, relating to mobile food establishments.

**BACKGROUND**

**RECOMMENDATION**

**FISCAL IMPACT**

**ATTACHMENTS**

- I. DRAFT GO 22-20 - Repeal and Recreate 6.39 Mobile Food Establishments

**GENERAL ORDINANCE NO. 22-20**

**AN ORDINANCE  
REPEALING AND RECREATING SECTION 6.39,  
GREEN BAY MUNICIPAL CODE,  
RELATING TO MOBILE FOOD ESTABLISHMENTS**

THE COMMON COUNCIL OF THE CITY OF GREEN BAY DOES ORDAIN AS FOLLOWS:

**SECTION 1.** Section 6.39, Green Bay Municipal Code, is hereby repealed and recreated to read:

**6.39 MOBILE FOOD ESTABLISHMENTS.**

**(1) DEFINITIONS.**

- (a) “Mobile Food Establishment” means a restaurant or retail food establishment where food is served or sold from a movable vehicle, trailer or cart which periodically or continuously changes location and requires a service base to accommodate the unit for servicing, cleaning, inspection and maintenance or except as specified in the Wisconsin Food Code.
- (b) “Mobile” shall mean the state of being in active, but not necessarily continuous movement.
- (c) “Mobile Food Vendor” means the registered owner of a mobile food establishment or the owner’s agent or employee, or any business which sells edible goods from a mobile food establishment within the City of Green Bay.
- (d) “Edible Goods” shall include but are not limited to:
  - 1. Prepackaged and prepared food including, but not limited to, ice cream, hot dogs, desserts, and pizza.
  - 2. On-site prepared food including, but not limited to, shaved ice, sandwiches, and tacos.
- (e) “Sell” shall mean the act of exchanging a good for profit or in return for a donation.
- (f) “Service Base” means an establishment operated under license or permit of an appropriate regulatory authority where food is manufactured, stored, prepared, portioned or packaged, or any combination of these, where such food is intended for consumption at another establishment or place, and where such units are serviced, cleaned, supplied, maintained, and where the equipment, utensils and facilities are serviced, cleaned and sanitized.

- (g) “Vehicle” shall mean any motor vehicle as defined by Wis. Stats. §340.01(35) or trailer as defined by Wis. Stats. §340.01(71). Vehicle shall also include any bicycle or other self-propelled device.
- (h) “Vend” shall mean to sell or to transfer the ownership of an article to another for a price in money.

## (2) LICENSE REQUIRED.

- (a) No mobile food vendor and/or mobile food establishment shall vend, sell or dispose of or offer to vend, sell or dispose of goods, wares or merchandise, produce or any other thing at any place whatsoever in the City of Green Bay, without having obtained an approved license from the City Clerk.
- (b) *License.* Every mobile food vendor shall have a license issued by the City Clerk to conduct business in the City of Green Bay. Each mobile food establishment shall be licensed separately. A mobile food establishment license shall expire on June 30 each year.
- (c) *License Fee.* The license to operate a mobile food establishment shall be \$500.00. If an applicant requests a license under this subchapter from an existing City of Green Bay based business that sells food based products, the license fee shall be \$300.00.
- (d) *License Renewal.* Licenses must be renewed annually. To renew a license, each applicant must submit a renewal application, a renewal fee of \$500.00, and any new permitting documentation upon the license renewal. License renewal from an existing City of Green Bay based businesses shall be \$300.00. If the applicant fails to submit the application and renewal fee within thirty (30) calendar days after the expiration of the license, the applicant shall reapply as a new applicant.
- (e) *Transfer of License.* A license issued under this subchapter shall not be transferable from person to person. A license is valid for one vehicle only and shall not be transferrable between vehicles.
- (f) *Surrender of License; Alteration of License; Failure to Display License.* On the expiration of a license issued under this subchapter, the license holder shall surrender the license to the City Clerk. No person shall alter or change in any manner any license issued under the provisions of this subchapter, and such alteration or the failure of the holder of the license to display the license in a conspicuous place on the mobile unit or his or her person or to exhibit the license upon demand of any officer or customer or prospective vendee shall be cause for revocation of such license.

## (3) LICENSE APPLICATION PROCESS.

- (a) *Application.* Any person desiring to operate a mobile food establishment shall apply for a license on a form promulgated by the City Clerk and pay the proper license fee

for each mobile food establishment managed by the person. The City Clerk shall forward the application to the police department for review. If the police department approves the application, the City Clerk shall issue the license to the applicant.

(b) Application Denial. An applicant of a mobile food establishment may be denied where:

1. The circumstances of a pending criminal charge against the applicant substantially relate to the licensed activity.
2. The applicant has been convicted of any felony, misdemeanor or other offense, the circumstances of which substantially relate to the circumstances of the particular job or licensed activity.
3. The applicant made a false statement on the application.
4. The applicant is under eighteen (18) years old.
5. The applicant is found to have unpaid civil judgment(s) which relates to the duties and responsibilities of the permitted occupation which shall be determined by the nature and the amount of the judgment, the relationship of the judgment to the purpose of the permit and the extent that the permit would allow someone to engage in further activity that would lead to unsatisfied civil judgments.

(c) Appeal. If the police department denies an application for a license, the applicant may appeal within fifteen (15) days after the City Clerk mails a notice of denial to the applicant. If the applicant files a timely appeal with the Clerk, the Clerk shall schedule an appeal hearing before the Protection & Policy Committee.

(d) Hearing before Committee. The Committee may approve any application placed on its agenda only if the applicant is qualified under this section and may place conditions upon approval. The Common Council shall affirm, reverse or modify the Committee decision.

(e) Issuance. The Clerk shall issue the mobile food establishment license if the applicant has completed the application requirements and has been approved by the police department.

(4) LICENSE SUSPENSION OR REVOCATION. The Common Council may revoke or suspend, for no fewer than ten (10) nor more than ninety (90) days, any license under this subchapter for violation by any vendor or vendor's employee or agent of any provision of this chapter or any state law or City ordinance which renders future vending contrary to the public health, safety or welfare, or for fraud or misrepresentation in solicitation under this chapter.

(5) SANITATION REQUIREMENTS. Each applicant must certify that they have received all necessary County and State permits and provide copies thereof to the Clerk's Office.

## (6) CONDUCT OF BUSINESS.

### (a) General Regulations

1. A licensee shall not falsely or fraudulently misrepresent the quantity, character or quality of any article offered for sale or offer for sale any unwholesome or tainted edible goods, nor intentionally misrepresent to any prospective customer the purpose of his or her solicitation, the name of the business of his or her principal, if any, the source of supply of the goods, ware or merchandise which he or she sells or offers for sale or the disposition of the proceeds of his or her sales.
2. A licensee shall not use the license provided by the City after expiration or revocation of the license.
3. A licensee shall keep the premises in a clean and sanitary condition and the edible goods offered for sale well covered and protected from dirt, dust and insects. All food vendors shall comply with requirements of state and local authorities.
4. A licensee may vend, sell or dispose of, or offer to sell, vend, or dispose of goods, wares, or merchandise in the City of Green Bay between the hours of 6:00 a.m. and 10:00 p.m. All sales within the portion of the downtown district of Green Bay, as defined and displayed in Exhibit A under this subchapter, shall be allowed between the hours of 6:00 a.m. and 3:00 a.m.
5. All business activity relating to the mobile food establishments in the public right-of-way shall be conducted from the curbside of the vehicle at all times. No sales shall be made from a vehicle except from the curbside of said vehicle, unless otherwise authorized by the owner of private property.

### (b) Zoning Restrictions

1. The vendor of the mobile food establishment shall not operate in any area where such operation impedes or inconveniences public use. No vendor shall engage in the licensed business on any public park, playground, school, library or other public premises without prior approval from the property owner.
2. No mobile food establishment or pedestrian desiring to conduct business at the mobile food establishment shall obstruct an adjacent path or lane of travel. A path or lane of travel includes, but is not limited to sidewalks, motor vehicle lanes, bicycle lanes and other designated parking areas.
3. No mobile food vendor shall be located on any private property without written permission from the property owner. A copy of the written permission shall be kept in the mobile food unit at all times. The mobile food vendor shall comply if asked to leave the private property by the property owner or a city official.

4. No mobile food establishment shall conduct business within five hundred (500) feet of Bay Beach Amusement Park or any fair, festival, special event or civic event that is licensed or sanctioned by the City of Green Bay unless the licensee has obtained written permission from the event sponsor.

(8) PENALTIES. A licensee or vendor who violates any provision of this subchapter or any regulation, rule, or order made hereunder shall be subject to a forfeiture of not less than \$1 nor more than \$500.00 for each offense.

**SECTION 2.** All ordinances, or parts of ordinances, in conflict herewith are hereby repealed.

**SECTION 3.** Effective date. This ordinance shall take effect on and after its passage and publication.

Dated at Green Bay, Wisconsin, this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

APPROVED:

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
Clerk

ljm

7/21/2020





Report to the  
Protection and Policy Committee  
of the City of Green Bay

**MEETING DATE**

July 21, 2020

**PREPARED BY**

**AGENDA ITEM # M.18**

To receive and place on file The Liquor Violation Report for July 13, 2020.

**BACKGROUND**

**RECOMMENDATION**

**FISCAL IMPACT**

**ATTACHMENTS**

1. Report July 13 2020
2. 20LiqVio



Report to the  
Protection and Policy Committee  
of the City of Green Bay

**MEETING DATE**

July 21, 2020

**PREPARED BY**

**AGENDA ITEM # M.19**

To receive and place on file an informational report regarding liquor licenses.

**BACKGROUND**

**RECOMMENDATION**

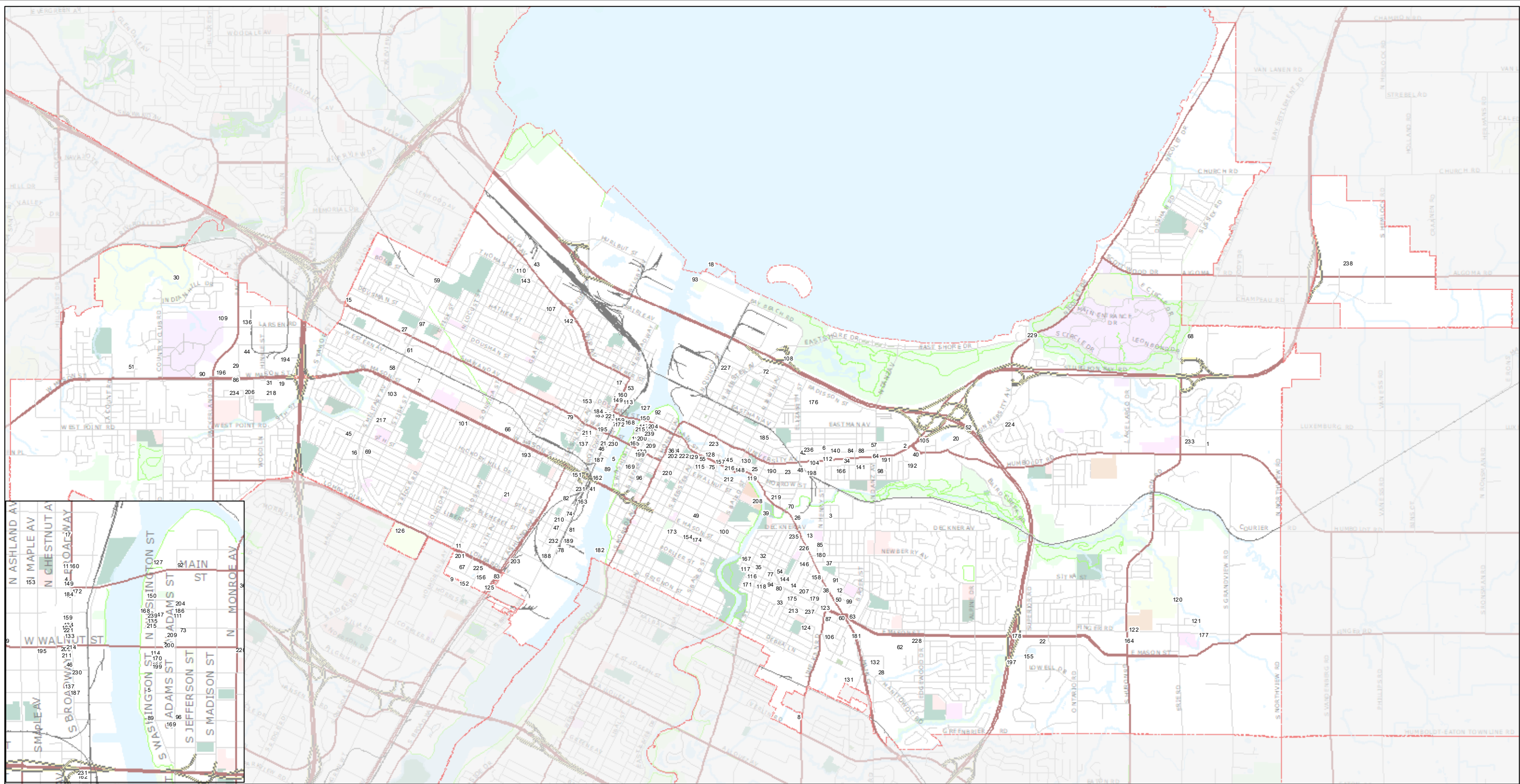
**FISCAL IMPACT**

**ATTACHMENTS**

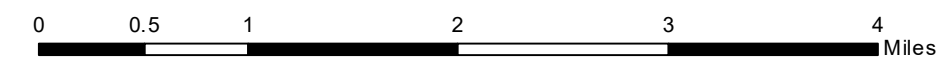
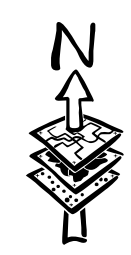
1. Copy of liquorlicense2020
2. LiquorLicenseMap
3. P&PCOMMITTEE-07.10.2020

| MAPID | FACILITY                           | CONTACTOWNER                       | CONTACTNAME               | FACILITYADDRESS             | EXPIRATION | A_BEER | A_LIQUOR | A_LIQUOR_A_BEER | B_BEER | B_WINERY | B_COMBINATION | C_WINE_B_BEER | A_CIDER |
|-------|------------------------------------|------------------------------------|---------------------------|-----------------------------|------------|--------|----------|-----------------|--------|----------|---------------|---------------|---------|
| 1     | HIGHLAND HOWIE'S PUB & GRILL       | HIGHLAND HOWIE'S, INC              | JOHNSTON, HOWARD          | 3605 HUMBOLDT RD            | 6/30/2021  | 0      | 0        | 0               | 0      | 0        | 1             | 0             | 0       |
| 2     | KWIK TRIP 143                      | KWIK TRIP, INC                     | WILLIS, TINA MARIE        | 2400 UNIVERSITY             | 6/30/2021  | 0      | 0        | 1               | 0      | 0        | 0             | 0             | 0       |
| 3     | STILLMANK BREWING COMPANY          | STILLMANK BREWING COMPANY          | STILLMANK, PETER          | 215 N HENRY ST              | 6/30/2021  | 0      | 0        | 0               | 0      | 1        | 0             | 0             | 0       |
| 4     | SUSHI LOVER                        | SUO SUO YOU, LLC                   | YOU, SUO SUO              | 313 N BROADWAY              | 6/30/2021  | 0      | 0        | 0               | 1      | 0        | 0             | 1             | 0       |
| 5     | ST BRENDAN'S INN                   | HARP & EAGLE LTD                   | OATES, ASHLEY             | 234 S WASHINGTON ST         | 6/30/2021  | 0      | 0        | 0               | 0      | 0        | 1             | 0             | 0       |
| 6     | HERALYS BEVERAGES                  | HERALYS BEVERAGES, LLC             | HERALY, KEVIN             | 1751 UNIVERSITY AV          | 6/30/2021  | 0      | 0        | 1               | 0      | 0        | 0             | 0             | 0       |
| 7     | HOMETOWN CAFE & CATERING           | HOMETOWN CAFÉ & CATERING, INC      | HECKER, BRENDA            | 1456 W MASON ST             | 6/30/2021  | 0      | 0        | 0               | 1      | 0        | 0             | 1             | 0       |
| 8     | WILLOW CREEK BP                    | J & B GAS, INC                     | KAUR, KALWINDER           | 1480 LIME KILN RD           | 6/30/2021  | 0      | 0        | 1               | 0      | 0        | 0             | 0             | 0       |
| 9     | STADIUM VIEW SPORTS BAR & GRILL    | STADIUM VIEW, INC                  | WATSON, AMANDA            | 1023 TONY CANADEO RUN       | 6/30/2021  | 0      | 0        | 0               | 0      | 0        | 1             | 0             | 0       |
| 10    | KEGGERS                            | KEGGERS, LLC                       | LIEBERGEN, WILL           | 231-233 N BROADWAY          | 6/30/2021  | 0      | 0        | 0               | 0      | 0        | 1             | 0             | 0       |
| 11    | HILTON GARDEN INN-GREEN BAY        | KNK PLAZA HOTEL OF GREEN BAY LLC   | RINGELSTETTER, TARI       | 1015 LOMBARDI AV            | 6/30/2021  | 0      | 0        | 0               | 0      | 0        | 1             | 0             | 0       |
| 12    | WISE FOOL'S PUB                    | KONITZER, LLC                      | KONITZER, TOM             | 1939 MAIN ST                | 6/30/2021  | 0      | 0        | 0               | 0      | 0        | 1             | 0             | 0       |
| 13    | KROLL'S LUNCH                      | KROLL'S EAST, INC                  | SCHAUER, JAMES P          | 1658 MAIN ST                | 6/30/2021  | 0      | 0        | 0               | 0      | 0        | 1             | 0             | 0       |
| 14    | KWIK TRIP 420                      | KWIK TRIP, INC                     | HEESAHER, STACY           | 1712 E MASON ST             | 6/30/2021  | 0      | 0        | 1               | 0      | 0        | 0             | 0             | 0       |
| 15    | KWIK TRIP 700                      | KWIK TRIP, INC                     | PARONTO, AMY              | 1871 SHAWANO AV             | 6/30/2021  | 0      | 0        | 0               | 1      | 0        | 0             | 0             | 0       |
| 16    | GOLDEN BASKET                      | LABOREL, INC                       | BAURANTANIS, CONSTANTINOS | 1350 S MILITARY AV          | 6/30/2021  | 0      | 0        | 0               | 1      | 0        | 0             | 0             | 0       |
| 17    | LENNY'S TAP                        | LEONARD, MARTIN                    |                           | 431 N BROADWAY              | 6/30/2021  | 0      | 0        | 0               | 0      | 0        | 1             | 0             | 0       |
| 18    | LOUIE'S LAGOON                     | SOUTH BAY MARINE CENTER, INC       | VICENZI, SHAWN            | 101 BAY BEACH RD            | 6/30/2021  | 0      | 0        | 0               | 0      | 0        | 1             | 0             | 0       |
| 19    | LOS BANDITOS WEST                  | LOS BANDITOS WEST, INC             | GALLOWAY, CRAIG T         | 2335 W MASON ST             | 6/30/2021  | 0      | 0        | 0               | 0      | 0        | 1             | 0             | 0       |
| 20    | PIT ROW - HUMBOLDT                 | PIT ROW, INC                       | MATUSZAK, THOMAS          | 2590 UNIVERSITY AV          | 6/30/2021  | 0      | 0        | 1               | 0      | 0        | 0             | 0             | 0       |
| 21    | MASON BROS. RED OWL                | M E J CORPORATION                  | MASON, JARED              | 923 9TH ST                  | 6/30/2021  | 0      | 0        | 1               | 0      | 0        | 0             | 0             | 0       |
| 22    | MACKINAW'S GRILL & SPIRITS         | MACKINAW'S GRILL & SPIRITS, LLC    | QUINN, KEVIN              | 2925 VOYAGER DR             | 6/30/2021  | 0      | 0        | 0               | 0      | 0        | 1             | 0             | 0       |
| 23    | MARICQUE'S BAR                     | MARICQUE'S, INC                    | MARICQUE, JAMES           | 1517 UNIVERSITY AV          | 6/30/2021  | 0      | 0        | 0               | 0      | 0        | 1             | 0             | 0       |
| 24    | JILL'S                             | MAY-MARIE, INC                     | JACOBE, JILL              | 613 BODART ST               | 6/30/2021  | 0      | 0        | 0               | 0      | 0        | 1             | 0             | 0       |
| 25    | MI TIERRA FOOD MARKET              | MI TIERRA FOOD MARKET INC          | GONZALEZ, HECTOR          | 1333 CEDAR ST               | 6/30/2021  | 1      | 0        | 0               | 0      | 0        | 0             | 0             | 0       |
| 26    | LA ESPIGA                          | LA ESPIGA LLC                      | MOSQUEDA, RUBEN           | 1606 MAIN ST                | 6/30/2021  | 1      | 0        | 0               | 0      | 0        | 0             | 0             | 0       |
| 27    | SUPERIOR DISCOUNT LIQUOR           | NCG, INC                           | GUSKE, NAUDINE            | 130 S MILITARY AV           | 6/30/2021  | 0      | 0        | 1               | 0      | 0        | 0             | 0             | 0       |
| 28    | PETRO CENTER                       | NCG, INC                           | BERGLAND, JODI            | 2295 MANITOWOC RD           | 6/30/2021  | 1      | 0        | 0               | 0      | 0        | 0             | 0             | 0       |
| 29    | WEST MASON ST CASINO               | ONEIDA TRIBE OF INDIANS OF WI      | MENDOLLA-BUCKLEY, BRENDA  | 2522 W MASON ST             | 6/30/2021  | 0      | 0        | 0               | 0      | 0        | 1             | 0             | 0       |
| 30    | ONEIDA GOLF & RIDING CLUB          | ONEIDA GOLF & RIDING CLUB, INC     | BETTS, KEVIN              | 207 COUNTRY CLUB RD         | 6/30/2021  | 0      | 0        | 0               | 0      | 0        | 1             | 0             | 0       |
| 31    | ONEIDA ONE STOP-WESTWIND           | ONEIDA TRIBE OF INDIANS OF WI      | DENNY, JACK               | 2370 W MASON ST             | 6/30/2021  | 1      | 0        | 0               | 0      | 0        | 0             | 0             | 0       |
| 32    | PARTY LINE                         | PARTY LINE, LLC                    | DOUGLAS, SCOTT            | 601 BELLEVUE ST             | 6/30/2021  | 0      | 0        | 0               | 0      | 0        | 1             | 0             | 0       |
| 33    | EL DORADO LIQUOR STORE             | PEREZ, ERNESTO                     |                           | 741 ABRAMS ST SUITE 2       | 6/30/2021  | 0      | 0        | 1               | 0      | 0        | 0             | 0             | 0       |
| 34    | PIT ROW - UNIVERSITY               | PIT ROW, INC                       | MATUSZEK, THOMAS          | 2030 UNIVERSITY AV          | 6/30/2021  | 0      | 0        | 1               | 0      | 0        | 0             | 0             | 0       |
| 35    | CRANKY PATS PIZZA                  | PIZZA PARLOR, INC                  | VELKDAMP, SARAH           | 709 BELLEVUE ST             | 6/30/2021  | 0      | 0        | 0               | 0      | 0        | 1             | 0             | 0       |
| 36    | LOS ARCOS                          | PLASCENCIA, SERGIO                 |                           | 607 BODART ST               | 6/30/2021  | 0      | 0        | 0               | 1      | 0        | 0             | 0             | 0       |
| 37    | RAZZ-MA-TAZZ                       | RAZZ-MA-TAZZ OF GREEN BAY, INC     | HOWARD, ROBERT            | 400 SCHOEN ST               | 6/30/2021  | 0      | 0        | 0               | 0      | 0        | 1             | 0             | 0       |
| 38    | STOP 4-1                           | RENARD AND TISLER ENTERPRISES, INC | TISLER, DANIEL            | 616 LIME KILN RD            | 6/30/2021  | 0      | 0        | 0               | 0      | 0        | 1             | 0             | 0       |
| 39    | RIVERSIDE BALLROOM                 | RIVERSIDE BALLROOM, INC            | TEDFORD, KENNETH          | 1560 MAIN ST                | 6/30/2021  | 0      | 0        | 0               | 0      | 0        | 1             | 0             | 0       |
| 40    | RIVIERA LANES                      | RIVIERA LANES, LTD                 | EHLINGER, LARRY           | 2450 UNIVERSITY AV          | 6/30/2021  | 0      | 0        | 0               | 0      | 0        | 1             | 0             | 0       |
| 41    | BOURBON ST                         | ROBINSON, SUSAN L                  |                           | 821 S BROADWAY              | 6/30/2021  | 0      | 0        | 0               | 0      | 0        | 1             | 0             | 0       |
| 42    | EL TAPATIO BAKERY                  | TAPATIO JALISCO, LLC               | RODRIGUEZ, RUBEN          | 1638 UNIVERSITY AV          | 6/30/2021  | 0      | 0        | 1               | 0      | 0        | 0             | 0             | 0       |
| 43    | U PUMP                             | SAIRAMA, LLC                       | PATEL, MITUL              | 1233 VELD AV                | 6/30/2021  | 0      | 0        | 1               | 0      | 0        | 0             | 0             | 0       |
| 44    | SAM'S CLUB #8149                   | SAM'S EAST, INC                    | BREVIK, BRADY             | 2470 W MASON ST             | 6/30/2021  | 0      | 0        | 1               | 0      | 0        | 0             | 0             | 0       |
| 45    | MARATHON                           | SANEHA PETROLEUM, INC              | SINGH, SANDEEP            | 1300 S MILITARY AV          | 6/30/2021  | 0      | 0        | 1               | 0      | 0        | 0             | 0             | 0       |
| 46    | SARDINE CAN                        | SARDINE CAN, INC                   | HANSEN, CHRISTOPHER       | 128 S BROADWAY              | 6/30/2021  | 0      | 0        | 0               | 0      | 0        | 1             | 0             | 0       |
| 47    | PACKER STADIUM LOUNGE              | OMG-KIM3, INC                      | GLOVER, KIMBERLEY         | 1342 S BROADWAY             | 6/30/2021  | 0      | 0        | 0               | 0      | 0        | 1             | 0             | 0       |
| 48    | TAQUERIA EL LOCAL                  | SOTO, ANTONIO                      |                           | 1615 UNIVERSITY AV          | 6/30/2021  | 0      | 0        | 0               | 1      | 0        | 0             | 0             | 0       |
| 49    | EL SUPER MERCADO EL LOCAL          | SOTO, ANTONIO                      |                           | 1209 E MASON ST             | 6/30/2021  | 1      | 0        | 0               | 0      | 0        | 0             | 0             | 0       |
| 50    | STINGER'S PUB                      | STEIN, CAROL ANN                   |                           | 619 LIME KILN RD            | 6/30/2021  | 0      | 0        | 0               | 0      | 0        | 1             | 0             | 0       |
| 51    | RENDEZVOUS BAR                     | SZCZEPANSKI, DIANE M               |                           | 2928 W MASON ST             | 6/30/2021  | 0      | 0        | 0               | 0      | 0        | 1             | 0             | 0       |
| 52    | ESCAPADES                          | TAR ESCAPADES LLP                  | RAMIREZ, RAFAEL           | 2657 UNIVERSITY AV          | 6/30/2021  | 0      | 0        | 0               | 0      | 0        | 1             | 0             | 0       |
| 53    | TERRY'S EZ GO                      | TERRY'S EZ GO, INC                 | CAVEMBERG, TERRY          | 401 MATHER ST               | 6/30/2021  | 1      | 0        | 0               | 0      | 0        | 0             | 0             | 0       |
| 54    | TIMSANS JAPANESE STEAK HOUSE       | TIMSANS, INC                       | LONG, TIMOTHY             | 1654 E MASON ST             | 6/30/2021  | 0      | 0        | 0               | 0      | 0        | 1             | 0             | 0       |
| 55    | CROWN & COMMON                     | SORIAH HOSPITALITY LLC             | BARAKHSHAN, KAVEH         | 1139 MAIN ST                | 6/30/2021  | 0      | 0        | 0               | 0      | 0        | 1             | 0             | 0       |
| 56    | THE NINES                          | TPJS, LLC                          | TODT, SHANE               | 121 S WASHINGTON ST         | 6/30/2021  | 0      | 0        | 0               | 0      | 0        | 1             | 0             | 0       |
| 57    | UNIVERSITY SHELL                   | UNIVERSITY SHELL, LLC              | PAMPERIN, DANIEL          | 2145 UNIVERSITY AV          | 6/30/2021  | 1      | 0        | 0               | 0      | 0        | 0             | 0             | 1       |
| 58    | MILITARY AVE EXPRESS               | RAN-DI ENTERPRISES, LLC            | ZAIDEL, RANDY             | 612 S MILITARY AV           | 6/30/2021  | 1      | 0        | 0               | 0      | 0        | 0             | 0             | 1       |
| 59    | MILITARY CENEX                     | VAN ZEELAND OIL CO, INC            | VAN ZEELAND, RYAN         | 601 N MILITARY AV           | 6/30/2021  | 1      | 0        | 0               | 0      | 0        | 0             | 0             | 1       |
| 60    | WALLY SPOT SUPPER CLUB             | WALLY SPOT SUPPER CLUB LLC         | ADAMANY, THOMAS           | 1979 MAIN ST                | 6/30/2021  | 0      | 0        | 0               | 0      | 0        | 1             | 0             | 0       |
| 61    | ALDI #32                           | ALDI, INC (WISCONSIN)              | MARCHANT, SCOTT           | 1560 WESTERN AV             | 6/30/2021  | 0      | 0        | 1               | 0      | 0        | 0             | 0             | 0       |
| 62    | ALDI #30                           | ALDI, INC (WISCONSIN)              | NOBLE, MATTHEW            | 2440 E MASON ST             | 6/30/2021  | 0      | 0        | 1               | 0      | 0        | 0             | 0             | 0       |
| 63    | LA GUADALUPONA #2                  | ALVAREZ, ISAIAH                    |                           | 2030 E MASON ST, SUITE B    | 6/30/2021  | 1      | 0        | 0               | 0      | 0        | 0             | 0             | 0       |
| 64    | FRETS AND FRIENDS                  | NEHVERT VENTURES, LLC              | COMMONS, TREVOR           | 2105 UNIVERSITY AV          | 6/30/2021  | 0      | 0        | 0               | 0      | 0        | 1             | 0             | 0       |
| 65    | ANGELINA'S                         | ANGELINA, INC                      | CERVANTES, SALVADOR       | 117 N ADAMS ST              | 6/30/2021  | 0      | 0        | 0               | 0      | 0        | 1             | 0             | 0       |
| 66    | BADGER LIQUOR #2                   | BADGER LIQUOR STORE NUMBER 2, INC  | SMITS, BENJAMIN           | 1047 W MASON ST             | 6/30/2021  | 0      | 0        | 1               | 0      | 0        | 0             | 0             | 0       |
| 67    | THE BAR HOLMGREN WAY               | BAR HOLMGREN WAY, INC THE          | ZEHREN, JOE               | 1025 REAR TONY CANADEO RUN  | 6/30/2021  | 0      | 0        | 0               | 0      | 0        | 1             | 0             | 0       |
| 68    | BAY SETTLEMENT BP                  | BAY PETRO, LLC                     | BOULANGER, VICTORIA       | 2278 BAY SETTLEMENT RD      | 6/30/2021  | 0      | 0        | 1               | 0      | 0        | 0             | 0             | 0       |
| 69    | BAY MOTEL & FAMILY RESTAURANT      | BAY MOTEL & FAMILY RESTAURANT, INC | OLEJNICZAK, JOSH          | 1301 S MILITARY AV          | 6/30/2021  | 0      | 0        | 0               | 0      | 0        | 1             | 0             | 0       |
| 70    | BB'S                               | BB'S BAR OF GREEN BAY, LLC         | KRALOVETZ, MARY JEWEL     | 1577 MAIN ST                | 6/30/2021  | 0      | 0        | 0               | 0      | 0        | 1             | 0             | 0       |
| 71    | BANGKOK GARDEN RESTAURANT          | BGR CORP                           | STANGE, PACHIA            | 240 N BROADWAY              | 6/30/2021  | 0      | 0        | 0               | 0      | 0        | 1             | 0             | 0       |
| 72    | BAY BEACH SHELL                    | C & D SHELL LLC                    | PANURE, CHARLES           | 1121 RADISSON ST            | 6/30/2021  | 0      | 0        | 1               | 0      | 0        | 0             | 0             | 0       |
| 73    | C STREET                           | C ST, LLC                          | GOELZ, JEFFREY            | 312 CHERRY ST               | 6/30/2021  | 0      | 0        | 0               | 0      | 0        | 1             | 0             | 0       |
| 74    | HAMMER INN                         | CHARLIE TUNA'S HAMMER INN LLC      | CHARLES, KEVIN            | 1208 STATE ST               | 6/30/2021  | 0      | 0        | 0               | 0      | 0        | 1             | 0             | 0       |
| 75    | COCK & BULL PUB                    | COCK & BULL, INC                   | GREIG, J DARRELL JR.      | 1237 MAIN ST                | 6/30/2021  | 0      | 0        | 0               | 0      | 0        | 1             | 0             | 0       |
| 76    | CONFETTI'S                         | CONFETTI'S, INC                    | HAKES, DANIEL             | 217 E WALNUT ST             | 6/30/2021  | 0      | 0        | 0               | 0      | 0        | 1             | 0             | 0       |
| 77    | COURTHOUSE BAR & GRILL             | COURTHOUSE BAY OF GB LLC           | RIVARD, CINDY             | 1654 CASS ST                | 6/30/2021  | 0      | 0        | 0               | 0      | 0        | 1             | 0             | 0       |
| 78    | CROPSEY'S ON STATE                 | CROPSEY'S ON STATE LLC             | GEZELLA, CHAD             | 1336 STATE ST               | 6/30/2021  | 0      | 0        | 0               | 0      | 0        | 1             | 0             | 0       |
| 79    | TACO BURRITO                       | CURIEL, JUAN                       |                           | 108 N OAKLAND AV            | 6/30/2021  | 0      | 0        | 0               | 1      | 0        | 0             | 0             | 0       |
| 80    | TACO BURRITO                       | CURIEL, PEDRO                      |                           | 1697 E MASON ST             | 6/30/2021  | 0      | 0        | 0               | 1      | 0        | 0             | 0             | 0       |
| 81    | THE SLAMMER                        | COOPMAN, LORI                      |                           | 316 NINTH ST                | 6/30/2021  | 0      | 0        | 0               | 0      | 0        | 1             | 0             | 0       |
| 82    | BREWSKI'S ON BROADWAY              | TREML, RANDAL                      |                           | 1100 S BROADWAY             | 6/30/2021  | 0      | 0        | 0               | 0      | 0        | 1             | 0             | 0       |
| 83    | DINO STOP                          | DINO SHELL, LLC                    | ERICKSON, JENNIFER        | 1828 S ASHLAND AV           | 6/30/2021  | 0      | 0        | 1               | 0      | 0        | 0             | 0             | 0       |
| 84    | DAD'S LIQUOR                       | DWS OF GREEN BAY, LLC              | RIECK, STEVEN             | 1970 UNIVERSITY AV          | 6/30/2021  | 0      | 0        | 1               | 0      | 0        | 0             | 0             | 0       |
| 85    | JULIE'S CAFE                       | EAT INVEST GP, LLC                 | METZLER, TROY             | 1685 MAIN ST                | 6/30/2021  | 0      | 0        | 0               | 0      | 0        | 1             | 0             | 0       |
| 86    | EL AZTECA                          | EL AZTECA OF GREEN BAY, LLC        | CORTEZ, GERONIMO          | 2469 W MASON ST             | 6/30/2021  | 0      | 0        | 0               | 0      | 0        | 1             | 0             | 0       |
| 87    | EL SARAPE RESTAURANT               | EL SARAPE, LLC                     | HERRERA, MARIA            | 2030 E MASON ST SUITE H & I | 6/30/2021  | 0      | 0        | 0               | 0      | 0        | 1             | 0             | 0       |
| 88    | UNIVERSITY AVENUE MARKET           | FOODMEN 3, INC                     | FASSBENDER, PAUL          | 2080 UNIVERSITY AV          | 6/30/2021  | 0      | 0        | 1               | 0      | 0        | 0             | 0             | 0       |
| 89    | FOX HARBOR                         | FOX HARBOR, INC                    | WOTRUBA, JESSE            | 348 S WASHINGTON ST         | 6/30/2021  | 0      | 0        | 0               | 0      | 0        | 1             | 0             | 0       |
| 90    | GALLAGHER'S PIZZA                  | GALLAGHER'S PIZZA, INC             | HUBBARD, JOHN             | 2655 W MASON ST             | 6/30/2021  | 0      | 0        | 0               | 0      | 0        | 1             | 0             | 0       |
| 91    | PAULY G'S                          | PAULY G'S, INC                     | KOEHN, PAUL               | 1803 MAIN ST                | 6/30/2021  | 0      | 0        | 0               | 0      | 0        | 1             | 0             | 0       |
| 92    | HYATT REGENCY GREEN BAY            | HYATT CORPORATION                  | OSEN, DAVID A             | 333 MAIN ST                 | 6/30/2021  | 0      | 0        | 0               | 0      | 0        | 1             | 0             | 0       |
| 93    | GREEN BAY YACHTING CLUB            | GREEN BAY YACHTING CLUB, INC       | ZAHN, JAY                 | 100 BAY BEACH RD            | 6/30/2021  | 0      | 0        | 0               | 0      | 0        | 1             | 0             | 0       |
| 94    | HAPPY JOE'S PIZZA/ICE CREAM PARLOR | HAPPY JOE'S OF GREEN BAY, INC      | HANOLD, TERRI A           | 1675 E MASON ST             | 6/30/2021  | 0      | 0        | 0               | 1      | 0        | 0             | 1             | 0       |
| 95    | LA CUEVA/THE CAVE                  | VICA ENTERPRISES, INC              | HERNANDEZ, VICENTE        | 718 BODART ST               | 6/30/2021  | 0      | 0        | 0               | 0      | 0        | 1             | 0             | 0       |
| 96    | CAPTAIN'S WALK WINERY              | VON STIEHL WINERY, LTD             | SCHMILING, ARIC           | 345 S ADAMS ST              | 6/30/2021  | 0      | 0        | 0               | 1      | 0        | 0             | 0             | 0       |
| 97    | WALGREENS #11339                   | WALGREEN CO                        | KAMUDA, MICHAEL           | 116 N MILITARY AV           | 6/30/2021  | 0      | 0        | 1               | 0      | 0        | 0             | 0             | 0       |
| 98    | WALGREENS #3253                    | WALGREEN CO                        | HAMMER, RANDY             | 2204 UNIVERSITY AV          | 6/30/2021  | 0      | 0        | 1               | 0      | 0        | 0             | 0             | 0       |
| 99    | WALGREENS #05746                   | WALGREEN CO                        | TENNIE, JOHN              | 1995 MAIN ST                | 6/30/2021  | 0      | 0        | 1               | 0      | 0        | 0             | 0             | 0       |
| 100   | WALGREENS #03088                   | WALGREEN CO                        | SCHRENK, MELINDA          | 1401 E MASON ST             | 6/30/2021  | 0      | 0        | 1               | 0      | 0        | 0             | 0             | 0       |
| 101   | WALGREENS #03115                   | WALGREEN CO                        | BOUCHER, PATRICK          | 1165 W MASON ST             | 6/30/2021  | 0      | 0        | 1               | 0      | 0        | 0             | 0             | 0       |
| 102   | NED KELLY'S                        | WASHINGTON ST PUB LLC              | COMMONS, TREVOR           | 223 N WASHINGTON ST         | 6/30/2021  | 0      | 0        | 0               | 0      | 0        | 1             | 0             | 0       |
| 103   | CVS/PHARMACY #8541                 | WISCONSIN CVS PHARMACY, LLC        | STAUDENMAIER, BRAD        | 1561 W MASON ST             | 6/30/2021  | 0      | 0        | 1               | 0      | 0        | 0             | 0             | 0       |
| 10    |                                    |                                    |                           |                             |            |        |          |                 |        |          |               |               |         |

|     |                                           |                                              |                            |                        |            |   |   |   |   |   |   |   |   |
|-----|-------------------------------------------|----------------------------------------------|----------------------------|------------------------|------------|---|---|---|---|---|---|---|---|
| 152 | BURKEL'S ONE BLOCK OVER                   | K BURKEL, INC                                | BURKEL, KEVIN              | 1007 TONY CANADEO RUN  | 6/30/2021  | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 |
| 153 | EXPRESS CONVENIENCE CENTER                | DOUSMAN FUEL, INC                            | SINGH, SARBJIT             | 606 DOUSMAN ST         | 6/30/2021  | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 |
| 154 | TAQUERIA MICHOACAN                        | VARGAS, RICARDA                              |                            | 1207 E MASON ST        | 6/30/2021  | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 |
| 155 | ANDUZZI'S SPORTS CLUB                     | ANDUZZI'S EAST GREEN BAY, LLC                | SZYMANSKI, ANTHONY         | 900 KEPLER DR          | 6/30/2021  | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 |
| 156 | SUNNY'S RESTAURANT, INC                   | SUNNY'S                                      | WU, XIU QING               | 875 LOMBARDI AV        | 6/30/2021  | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 |
| 157 | XS NIGHTCLUB                              | NEUMRITZ, INC                                | NEUMAN, ROBERT             | 1106 MAIN ST           | 6/30/2021  | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 |
| 158 | PICK 'N' SAVE                             | ULTIMATE MART, LLC                           | FORCEY, JEROME             | 1819 MAIN ST           | 6/30/2021  | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 |
| 159 | PROHIBITION SPIRITS                       | TITLETOWN TOBACCO LLC                        | SHERMAN, GLEN              | 159 N BROADWAY         | 6/30/2021  | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 |
| 160 | THE CANNERY MARKET                        | THE CANNERY MARKET, LLC                      | WINTER, ADRIENNE           | 320 N BROADWAY         | 6/30/2021  | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 |
| 161 | JAKE'S PIZZA GREEN BAY                    | SISSYPANTS!JAKES, LLC                        | SANDERS, BROOK             | 112 S BROADWAY         | 6/30/2021  | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 |
| 162 | RUM RUNNERS                               | J & M GROUP, LLC                             | HUNTER, JEFFREY            | 715 S BROADWAY         | 6/30/2021  | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 |
| 163 | RICHARD CRANIUMS                          | BEACHME, LLC                                 | MJELDE, DONALD             | 840 S BROADWAY         | 6/30/2021  | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 |
| 164 | KWIK TRIP 292                             | KWIK TRIP, INC                               | HOCK, ANTHONY E.           | 840 S HURON RD         | 6/30/2021  | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 |
| 165 | KITTNER'S PUB                             | 129 SOUTH WASHINGTON, LLC                    | TODT, SHANE                | 129 S WASHINGTON ST    | 6/30/2021  | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 |
| 166 | LAS BRISAS                                | GONZALEZRICO, ALEJANDRO                      |                            | 1906 UNIVERSITY AV     | 6/30/2021  | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 |
| 167 | GRAND CENTRAL EAST                        | GRAND CENTRAL LLC                            | PAMPERIN, DANIEL           | 1593 E MASON ST        | 6/30/2021  | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 |
| 168 | THE CREAMERY DOWNTOWN                     | CREAMERY CAFÉ, LLC                           | HOFFMAN, PATRICK           | 114 PINE ST            | 6/30/2021  | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 |
| 169 | THE AUTOMOBILE GALLERY                    | AUTOMOBILE GALLERY, INC                      | GARDNER, KATHRYN           | 400 S ADAMS ST         | 6/30/2021  | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 |
| 170 | VINTAGE CANTINA                           | VINTAGE WMW, LLC                             | SCHLEIS, WILLIAM           | 119 S WASHINGTON ST    | 6/30/2021  | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 |
| 171 | CHERI'S PLACE                             | CHERI'S PLACE LLC                            | KNOLL, CHERYL L.           | 704 BELLEVUE ST        | 6/30/2021  | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 |
| 172 | COPPER STATE BREWING CO                   | COPPER STATE BREWING, LLC                    | MATTEK, GREGG              | 313 DOUSMAN            | 6/30/2021  | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 |
| 173 | KRIST FOOD MART #90                       | KRIST OIL, CO                                | LEYVA-QUINONEA JENNIFER    | 1180 E MASON ST        | 6/30/2021  | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 |
| 174 | HERALY'S DISCOUNT TOBACCO & LIQUORS       | CCB BEVERAGES, LLC                           | HERALY, ASHLEY             | 1215 E MASON ST        | 6/30/2021  | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 |
| 175 | TURN IT UPI TAP                           | DHEIN, KRISTINE                              |                            | 1689 E MASON ST        | 6/30/2021  | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 |
| 176 | CUBBY HOLE                                | BAEB ZUEGE, LLC                              | ZUEGE, JAMIE LEE           | 1570 ELIZABETH ST      | 6/30/2021  | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 |
| 177 | SEPIA WEDDING CHAPEL                      | SEPIA WEDDING CHAPEL, LLC                    | KRAHN, BARRY               | 3562 FINGER RD         | 6/30/2021  | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 |
| 178 | PABLO'S MEXICAN GRILL                     | PABLO'S MEXICAN GRILL HOUSE LLC              | TORRES, KATHERINE          | 850 KEPLER DR SUITE C  | 6/30/2021  | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 |
| 179 | FUNKE'S BC'S                              | FUNKE'S BC'S, LLC                            | KRUSE, CAROL               | 617 LIME KILN RD       | 6/30/2021  | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 |
| 180 | MAIN STREET MINI MART                     | MAIN STREET MINI MART, LLC                   | WALDO, MIKE                | 1698 MAIN ST           | 6/30/2021  | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 |
| 181 | GREEN BAY PETRO                           | TIKAPUR PETROLEUM, LLC                       | OJHA, TARK                 | 2115 MAIN ST           | 6/30/2021  | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 |
| 182 | STUDIO 1212 CAFÉ & WINE BAR               | EUNOIA STUDIO CAFÉ, LLC                      | HRUBESKY, BETH             | 1212 MARINE ST         | 6/30/2021  | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 |
| 183 | GATHER ON BROADWAY                        | GATHER ON BROADWAY, LLC                      | EVERMAN, THOMAS            | 139 N BROADWAY         | 6/30/2021  | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 |
| 184 | BOARD & BRUSH CREATIVE STUDIO             | BOARD & BRUSH CREATIVE STUDIO-GREEN BAY, LLC | FORMAN, KATIE              | 235 N BROADWAY         | 6/30/2021  | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 |
| 185 | I.G. LIQUOR & BEER MART                   | SIMER LIQUOR & GROCERY, LLC                  | GREWAL, SIMERDEEP S.       | 1020 N IRWIN           | 6/30/2021  | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 |
| 186 | AARDVARK WINE LOUNGE                      | AARDVARK WINE LOUNGE, LLC                    | DEMPSEY, JILLIAN           | 304 PINE ST            | 6/30/2021  | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 |
| 187 | OLD SCHOOL                                | CH BAR, LLC                                  | HERNANDEZ, VICENTE         | 301 S BROADWAY         | 6/30/2021  | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 |
| 188 | OVERTIME SPORTS GRILL & PUB               | CHANMINA, LLC                                | DE GREEF, RANDALL          | 1423 S BROADWAY        | 6/30/2021  | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 |
| 189 | STATE STREET PUB OF GREEN BAY             | STATE STREET PUB OF GREEN BAY LLC            | HANSEN, TERA               | 1238 STATE ST          | 6/30/2021  | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 |
| 190 | GREEN BAY MOBIL                           | BADIMAALIKA, LLC                             | JAYASARA UPADHYAYA         | 1465 UNIVERSITY AV     | 6/30/2021  | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 |
| 191 | R&D'S HOUSE DIVIDED                       | RRDK, LLC                                    | KLUG, DEE DEE              | 2148 UNIVERSITY AV     | 6/30/2021  | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 |
| 192 | FESTIVAL FOODS                            | SKOGEN'S FOODLINER, INC                      | TEEGARDEN, RICKEY JAY      | 2430 UNIVERSITY AV     | 6/30/2021  | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 |
| 193 | SR QUICK MART                             | SINGHS C STORE 2, INC                        | SHERGILL, RANBIR           | 952 W MASON ST         | 6/30/2021  | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 |
| 194 | FESTIVAL FOODS                            | SKOGEN'S FOODLINER, INC                      | WAELCHLI, SUSAN            | 2250 W MASON ST        | 6/30/2021  | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 |
| 195 | KWIK TRIP 115                             | KWIK TRIP, INC                               | PESMARK, MATHEW            | 515 W WALNUT ST        | 6/30/2021  | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| 196 | ONEIDA FOUR PATHS                         | ONEIDA TRIBE OF INDIANS OF WI                | DENNY, JACK                | 2597 W MASON ST        | 6/30/2021  | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 197 | MARCUS CINEMAS GREEN BAY EAST             | MARCUS CIENMAS OF WISCONSIN, LLC             | RIDGWAY, MICHAEL           | 1000 KEPLER DR         | 6/30/2021  | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 |
| 198 | EL TAPATIO RESTAURANT                     | TAPATIO JALISCO, LLC                         | RODRIGUEZ, RUBEN           | 1638 UNIVERSITY AV     | 6/30/2021  | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 |
| 199 | AL'S HAMBURGER                            | WIRZ INDUSTRIES, LLC                         | WIRZ, MICHAEL              | 131 S WASHINGTON ST    | 6/30/2021  | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 |
| 200 | MADRID TAPAS AND WINE BAR                 | PATTERSON, AMANDA G.                         |                            | 225 E WALNUT ST        | 6/30/2021  | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 |
| 201 | BADGER STATE BREWING COMPANY              | BADGER STATE BREWING LLC                     | FABRY, ANDREW              | 990 TONY CANADEO RUN   | 6/30/2021  | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 |
| 202 | JAM-ROCK GB                               | JAM ROCK LLC                                 | NEIL, RECORDO              | 700 BODART ST          | 6/30/2021  | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 |
| 203 | THE BOOYAH SHED                           | THE BOOYAH SHED LLC                          | NITKA, DANIEL              | 1800 S ASHLAND AV      | 6/30/2021  | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 |
| 204 | HOTEL NORTHLAND                           | 304 N ADAMS GREEN BAY LLC                    | SCHENIDER, KEVIN           | 304 N ADAMS ST         | 6/30/2021  | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 |
| 205 | THE TARLTON THEATRE                       | THE TARLTON THEATRE, LLC                     | MARIUCCI, MARK             | 405 W WALNUT           | 6/30/2021  | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 |
| 206 | THE TENET                                 | TENET, LLC                                   | CAMPBELL, JASON            | 2475 W MASON ST        | 6/30/2021  | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 |
| 207 | BAKER& MAC ARTHUR, INC                    | BAKERS PUB                                   | BAKER, WILLIAM             | 1699 E MASON ST        | 6/30/2021  | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 |
| 208 | GREATER GREEN BAY BLUE RIBBONS            | DE PERE DODGERS BASEBALL CLUB, INC           | FREEMAN, WILBUR            | 1450 E WALNUT ST       | 12/15/2020 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 |
| 209 | SKALIWAGS HIGH COTTON                     | SKALIWAGS HIGH COTTON CLUB                   | WILTFANG, CHRIS            | 121 N ADAMS            | 6/30/2021  | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 |
| 210 | BULLDOGS                                  | TOOTHPICKS, LLC                              | BATCHER, ANTHONY           | 1234 STATE ST          | 6/30/2021  | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 |
| 211 | PEPPER                                    | BOSLEY, RICCI                                |                            | 114 S BROADWAY         | 6/30/2021  | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 |
| 212 | MAIN STREET BOURBON ROOM                  | BBD ACQUISITION, LLC                         | BONCHER, JUSTIN            | 1277-1281 MAIN ST      | 6/30/2021  | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 |
| 213 | PASTORCITO MEXICAN RESTAURANT             | EL PASTORCITO MEXICAN RESTAURANT             | GOVEA, JULIO               | 741 ABRAMS ST. SUITE 4 | 6/30/2021  | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 |
| 214 | THE EGG ROLL FOOD TURCK RESAURANT AND BAR | VUE, MAI SEE                                 |                            | 100 S BROADWAY         | 6/30/2021  | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 |
| 215 | BARNYS, LLC                               | BLACK SADDLE SALOON                          | BARNOWSKY, MAXWELL         | 201 N WASHINGTON ST    | 6/30/2021  | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 |
| 216 | RAMIS RIVER RUN                           | RAMI'S RIVER RUN LLC                         | CERDA CHAVIRA, RAMIRO      | 324 N ROOSEVELT ST     | 6/30/2021  | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 |
| 217 | DOLLAR GENERAL STORE #6563                | DOLGENCORP, LLC                              | HAWKS, ANTHONY             | 1152 S MILITARY AVE    | 6/30/2021  | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 |
| 218 | CHILI'S GRILL & BAR                       | BRINKER RESTAURANT CORPORATION               | PEARSON, MATTHEW           | 2363 W MASON ST        | 6/30/2021  | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 |
| 219 | CODE 9TWENTY                              | OLD BAVARIAN BREWING COMPANY, LLC            | SCHADT, FRANZ J.           | 1583 MAIN ST           | 6/30/2021  | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 |
| 220 | SINGHS C STORE 3                          | SINGHS C STORE 3, LLC                        | SINGH, SIMRANVEER          | 610 E WALNUT ST        | 6/30/2021  | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 221 | AMPHORA WINE BAR                          | AMPHORA WINE BAR, LLC                        | COMMONS, TREVOR            | 131 N BROADWAY         | 6/30/2021  | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 |
| 222 | THE LOUNGE                                | BULLSEYE 708, LLC                            | CONARD, LESLIE             | 708 BODART ST          | 6/30/2021  | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 |
| 223 | PHAT HEADZ II                             | PHAT HEADZ II, LLC                           | CARPIAUX, BETH             | 420 N CLAY ST          | 6/30/2021  | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 |
| 224 | NOBLE ROOTS BREWING COMPANY               | NOBLE ROOTS BREWING COMPANY, LLC             | FALISH, ALEXANDER          | 2790 UNIVERSITY AVE    | 6/30/2021  | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 |
| 225 | PIZZA HUT                                 | PH HOSPITALITY GROUP, LLC                    | SVENSON, MELISSA           | 859 LOMBARDI AVE       | 6/30/2021  | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 |
| 226 | OT'S BAR & GRILL                          | GRUTZMACHER, OFELIA                          |                            | 1706 MAIN ST           | 6/30/2021  | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 |
| 227 | THE BAY                                   | CODE 920, INC                                | COWSER, JASON              | 805 KLAUS ST           | 6/30/2021  | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 |
| 228 | APPLEBEE'S NEIGHBORHOOD GRILL & BAR       | WISCONSIN APPLE LLC                          | GONZALES, FRANK            | 2420 E MASON ST        | 6/30/2021  | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 |
| 229 | NICOLET GAS, INC                          | UNIVERSITY MINI MART                         | SINGH, SARBJIT             | 2260 NICOLET DR        | 6/30/2021  | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 |
| 230 | WHITE DOG LLC                             | WHITE DOG ROADHOUSE, LLC                     | GREENAWALD, NICOLE         | 201 S BROADWAY         | 6/30/2021  | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 |
| 231 | C&P HOLDINGS, LLC                         | ROCKABILLY'S                                 | KNUTSON, CHRIS             | 709 S BROADWAY         | 6/30/2021  | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 |
| 232 | REBEL ONE, LLC                            | CHEESESTEAK REBELLION                        |                            | 1301 S BROADWAY        | 6/30/2021  | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 |
| 233 | KWIK TRIP, INC                            | KWIK TRIP 1051                               | MATTSON-HINTON, SHANNON M. | 3525 HUMBOLDT RD       | 6/30/2021  | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 |
| 234 | TNT HOLDINGS                              | SCOREBOARD GRILLE                            | PIONTEK, TROY              | 2511 W MASON ST        | 6/30/2021  | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 |
| 235 | DOLGENCORP, LLC                           | DOLLAR GENERAL STORE #21045                  | HAWKS, ANTHONY             | 1641 MAIN ST           | 6/30/2021  | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 |
| 236 | SUPERMERCADO EL LOCAL                     | ANTONIO SOTO                                 |                            | 1615 UNIVERSITY AV     | 6/30/2021  | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 237 | FAMILY DOLLAR STORES OF WISCONSIN         | FAMILY DOLLAR #28813                         | NIGBOR, JOSHUA             | 708 LIME KILN RD       | 6/30/2021  | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 |
| 238 | BELGIUM LLC                               | NIAGARA TRAIL                                | ASAD, IMRAN                | 2600 NIAGARA TRAIL     | 6/30/2021  | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 |
| 239 | PLAYER 2 ARCADE BAR                       | PLAYER 2, LLC                                | JOYCE, MARISSA             | 219 N WASHINGTON ST    | 6/30/2021  | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 |



This is a compilation of records and data located in various City of Green Bay offices and is to be used for reference purposes only. The City of Green Bay is not responsible for any inaccuracies or unauthorized use of the information contained within. No warranties are implied.  
Map prepared by City of Green Bay IT Department. M.H.  
Date Printed: 10 Jul 2020  
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This data is also on the city's interactive web map where you can select an icon on the map and the information will present in a popup window.  
<https://arcg.is/0e1WXv>

City of Green Bay

Liquor License Establishments

## "Class B" Combination License (UP TO 172 CAN BE ISSUED)

|                                 |                                    |                            |           |    |       |
|---------------------------------|------------------------------------|----------------------------|-----------|----|-------|
| HIGHLAND HOWIE'S PUB & GRILL    | HIGHLAND HOWIE'S, INC              | 3605 HUMBOLDT RD           | GREEN BAY | WI | 54311 |
| ST BRENDAN'S INN                | HARP & EAGLE LTD                   | 234 S WASHINGTON ST        | GREEN BAY | WI | 54301 |
| STADIUM VIEW SPORTS BAR & GRILL | STADIUM VIEW, INC                  | 1023 TONY CANADEO RUN      | GREEN BAY | WI | 54304 |
| KEGGERS                         | KEGGERS, LLC                       | 231-233 N BROADWAY         | GREEN BAY | WI | 54303 |
| HILTON GARDEN INN-GREEN BAY     | KNK PLAZA HOTEL OF GREEN BAY LLC   | 1015 LOMBARDI AV           | GREEN BAY | WI | 54304 |
| WISE FOOL'S PUB                 | KONITZER, LLC                      | 1939 MAIN ST               | GREEN BAY | WI | 54302 |
| KROLL'S LUNCH                   | KROLL'S EAST, INC                  | 1658 MAIN ST               | GREEN BAY | WI | 54302 |
| LENNY'S TAP                     | LEONARD, MARTIN                    | 431 N BROADWAY             | GREEN BAY | WI | 54303 |
| LOUIE'S LAGOON                  | SOUTH BAY MARINE CENTER, INC       | 101 BAY BEACH RD           | GREEN BAY | WI | 54302 |
| LOS BANDITOS WEST               | LOS BANDITOS WEST, INC             | 2335 W MASON ST            | GREEN BAY | WI | 54303 |
| MACKINAW'S GRILL & SPIRITS      | MACKINAW'S GRILL & SPIRITS, LLC    | 2925 VOYAGER DR            | GREEN BAY | WI | 54311 |
| MARICQUE'S BAR                  | MARICQUE'S, INC                    | 1517 UNIVERSITY AV         | GREEN BAY | WI | 54302 |
| JILL'S                          | MAY-MARIE, INC                     | 613 BODART ST              | GREEN BAY | WI | 54301 |
| WEST MASON ST CASINO            | ONEIDA TRIBE OF INDIANS OF WI      | 2522 W MASON ST            | GREEN BAY | WI | 54303 |
| ONEIDA GOLF & RIDING CLUB       | ONEIDA GOLF & RIDING CLUB, INC     | 207 COUNTRY CLUB RD        | GREEN BAY | WI | 54313 |
| PARTY LINE                      | PARTY LINE, LLC                    | 601 BELLEVUE ST            | GREEN BAY | WI | 54302 |
| CRANKY PATS PIZZA               | PIZZA PARLOR, INC                  | 709 BELLEVUE ST            | GREEN BAY | WI | 54302 |
| RAZZ-MA-TAZZ                    | RAZZ-MA-TAZZ OF GREEN BAY, INC     | 400 SCHOEN ST              | GREEN BAY | WI | 54302 |
| STOP 4-1                        | RENARD AND TISLER ENTERPRISES, INC | 616 LIME KILN RD           | GREEN BAY | WI | 54302 |
| RIVERSIDE BALLROOM              | RIVERSIDE BALLROOM, INC            | 1560 MAIN ST               | GREEN BAY | WI | 54302 |
| RIVIERA LANES                   | RIVIERA LANES, LTD                 | 2450 UNIVERSITY AV         | GREEN BAY | WI | 54302 |
| BOURBON ST                      | ROBINSON, SUSAN L                  | 821 S BROADWAY             | GREEN BAY | WI | 54304 |
| SARDINE CAN                     | SARDINE CAN, INC                   | 128 S BROADWAY             | GREEN BAY | WI | 54303 |
| PACKER STADIUM LOUNGE           | OMG-KIM3, INC                      | 1342 S BROADWAY            | GREEN BAY | WI | 54304 |
| STINGER'S PUB                   | STEIN, CAROL ANN                   | 619 LIME KILN RD           | GREEN BAY | WI | 54302 |
| RENDEZVOUS BAR                  | SZCZEPANSKI, DIANE M               | 2928 W MASON ST            | GREEN BAY | WI | 54313 |
| ESCAPADES                       | TAR ESCAPADES LLP                  | 2657 UNIVERSITY AV         | GREEN BAY | WI | 54311 |
| TIMSANS JAPANESE STEAK HOUSE    | TIMSANS, INC                       | 1654 E MASON ST            | GREEN BAY | WI | 54302 |
| THE STANDARD & CO               | SORIAH HOSPITALITY LLC             | 1139 MAIN ST               | GREEN BAY | WI | 54301 |
| THE NINES                       | TPJS, LLC                          | 121 S WASHINGTON ST        | GREEN BAY | WI | 54301 |
| WALLY SPOT SUPPER CLUB          | WALLY SPOT SUPPER CLUB LLC         | 1979 MAIN ST               | GREEN BAY | WI | 54302 |
| FRETS AND FRIENDS               | NEHVERT VENTURES, LLC              | 2105 UNIVERSITY AV         | GREEN BAY | WI | 54302 |
| ANGELINA'S                      | ANGELINA, INC                      | 117 N ADAMS ST             | GREEN BAY | WI | 54301 |
| THE BAR HOLMGREN WAY            | BAR HOLMGREN WAY, INC THE          | 1025 REAR TONY CANADEO RUN | GREEN BAY | WI | 54304 |
| BAY MOTEL & FAMILY RESTAURANT   | BAY MOTEL & FAMILY RESTAURANT, INC | 1301 S MILITARY AV         | GREEN BAY | WI | 54304 |
| BB'S                            | BB'S BAR OF GREEN BAY, LLC         | 1577 MAIN ST               | GREEN BAY | WI | 54302 |
| BANGKOK GARDEN RESTAURANT       | BGR CORP                           | 240 N BROADWAY             | GREEN BAY | WI | 54303 |



|                                 |                                       |                             |           |    |       |
|---------------------------------|---------------------------------------|-----------------------------|-----------|----|-------|
| C STREET                        | C ST, LLC                             | 312 CHERRY ST               | GREEN BAY | WI | 54301 |
| HAMMER INN                      | CHARLIE TUNA'S HAMMER INN LLC         | 1208 STATE ST               | GREEN BAY | WI | 54304 |
| COCK & BULL PUB                 | COCK & BULL, INC                      | 1237 MAIN ST                | GREEN BAY | WI | 54302 |
| CONFETTI'S                      | CONFETTI'S, INC                       | 217 E WALNUT ST             | GREEN BAY | WI | 54301 |
| COURTHOUSE BAR & GRILL          | COURTHOUSE BAY OF GB LLC              | 1654 CASS ST                | GREEN BAY | WI | 54302 |
| CROPSEY'S ON STATE              | CROPSEY'S ON STATE LLC                | 1336 STATE ST               | GREEN BAY | WI | 54304 |
| THE SLAMMER                     | COOPMAN, LORI                         | 316 NINTH ST                | GREEN BAY | WI | 54304 |
| BREWSKI'S ON BROADWAY           | TREML, RANDAL                         | 1100 S BROADWAY             | GREEN BAY | WI | 54304 |
| JULIE'S CAFE                    | EAT INVEST GP, LLC                    | 1685 MAIN ST                | GREEN BAY | WI | 54302 |
| EL AZTECA                       | EL AZTECA OF GREEN BAY, LLC           | 2469 W MASON ST             | GREEN BAY | WI | 54303 |
| EL SARAPE RESTAURANT            | EL SARAPE, LLC                        | 2030 E MASON ST SUITE H & I | GREEN BAY | WI | 54311 |
| FOX HARBOR                      | FOX HARBOR, INC                       | 348 S WASHINGTON ST         | GREEN BAY | WI | 54301 |
| GALLAGHER'S PIZZA               | GALLAGHER'S PIZZA, INC                | 2655 W MASON ST             | GREEN BAY | WI | 54303 |
| PAULY G'S                       | PAULY G'S, INC                        | 1803 MAIN ST                | GREEN BAY | WI | 54302 |
| HYATT REGENCY GREEN BAY         | HYATT CORPORATION                     | 333 MAIN ST                 | GREEN BAY | WI | 54301 |
| GREEN BAY YACHTING CLUB         | GREEN BAY YACHTING CLUB, INC          | 100 BAY BEACH RD            | GREEN BAY | WI | 54302 |
| LA CUEVA/THE CAVE               | VICA ENTERPRISES, INC                 | 718 BODART ST               | GREEN BAY | WI | 54301 |
| NED KELLY'S                     | WASHINGTON ST PUB LLC                 | 223 N WASHINGTON ST         | GREEN BAY | WI | 54301 |
| SOME PLACE ELSE                 | BAKER & MAC ARTHUR, INC               | 1605 UNIVERSITY AV          | GREEN BAY | WI | 54302 |
| Z HARVEST CAFE                  | Z HARVEST CAFE LLC                    | 2475 UNIVERSITY AV          | GREEN BAY | WI | 54302 |
| THE SAND BOX                    | 2WB, INC                              | 2042 MANITOWOC RD           | GREEN BAY | WI | 54302 |
| MI PUEBLO                       | CURIEL, EVERARDO                      | 1905 N IRWIN AV             | GREEN BAY | WI | 54302 |
| GREEN BAY BOTANICAL GARDEN      | GREEN BAY BOTANICAL GARDEN, INC       | 2600 LARSEN RD              | GREEN BAY | WI | 54303 |
| REPUBLIC CHOPHOUSE              | REPUBLIC CHOPHOUSE, INC               | 218 N ADAMS ST              | GREEN BAY | WI | 54301 |
| SV2                             | SV2 LLC                               | 1911 UNIVERSITY AV          | GREEN BAY | WI | 54302 |
| VINTAGE                         | VINTAGE WMW, LLC                      | 119 1/2 S WASHINGTON ST     | GREEN BAY | WI | 54301 |
| ROBYN'S NEST                    | WITCHE'S DEN, LLC                     | 1623 CASS ST                | GREEN BAY | WI | 54302 |
| THE GETAWAY                     | CJK CHARLES CORP                      | 631 BELLEVUE ST             | GREEN BAY | WI | 54302 |
| THE NEXT STOP                   | VAN PAY, DAWN                         | 1610 CASS ST                | GREEN BAY | WI | 54302 |
| NAPALESE LOUNGE                 | LEATHER AND LACE ENTERPRISES, LLC     | 1351 CEDAR ST               | GREEN BAY | WI | 54302 |
| THE WOODS GOLF CLUB             | THE WOODS OPERATIONS, LLC             | 530 ERIE RD                 | GREEN BAY | WI | 54311 |
| PEARLY GATES BAR & GRILL        | PEARLY GATES VENTURE, LLC             | 3551 FINGER RD              | GREEN BAY | WI | 54311 |
| ROSATI'S PIZZA                  | ALLEN PIZZA, INC                      | 745 S. HURON RD             | GREEN BAY | WI | 54311 |
| THE BAR                         | THE BAR OF GREEN BAY, INC             | 606 LIME KILN RD            | GREEN BAY | WI | 54302 |
| BARLEY'S PUB                    | BARLEY'S PUB LLC                      | 846 LIME KILN RD            | GREEN BAY | WI | 54302 |
| TUNDRA LODGE RESORT & WATERPARK | BAYS TUNDRA HOSPITALITY CORP          | 865 LOMBARDI AV             | GREEN BAY | WI | 54304 |
| LAMBEAU FIELD                   | GREEN BAY SPORTSERVICE, INC           | 1265 LOMBARDI AV            | GREEN BAY | WI | 54304 |
| HAMPTON INN GREEN BAY DOWNTOWN  | PEACHTREE HOSPITALITY MANAGEMENT, LLC | 201 MAIN ST                 | GREEN BAY | WI | 54301 |
| SIMONET'S BAR                   | SIMONETS BAR, INC                     | 925 MAIN ST                 | GREEN BAY | WI | 54301 |

|                                     |                                  |                           |           |    |       |
|-------------------------------------|----------------------------------|---------------------------|-----------|----|-------|
| OVAl OFFICE                         | GB ENTERTAINMENT, LLC            | 1100 MAIN ST              | GREEN BAY | WI | 54301 |
| EAST TOWN PUB                       | TREL, LLC                        | 2266 MAIN ST              | GREEN BAY | WI | 54301 |
| LITTLE TOKYO JAPANESE RESTAURANT    | LEE & KINGSADA CORP              | 121 N BROADWAY            | GREEN BAY | WI | 54303 |
| KAVARNA                             | KAVARNA CAFE, LLC                | 143 N BROADWAY            | GREEN BAY | WI | 54303 |
| THE LIBERTINE                       | EVERY TIME I DINE, LLC           | 209 N WASHINGTON ST       | GREEN BAY | WI | 54301 |
| JEKYLL & HYDE                       | BIG MITCH, LLC                   | 226 S BROADWAY            | GREEN BAY | WI | 54303 |
| MEYER THEATRE                       | MEYER THEATRE CORP               | 117 S WASHINGTON ST       | GREEN BAY | WI | 54301 |
| STIR-UPS SALOON                     | STIR-UPS, LLC                    | 125 S WASHINGTON ST       | GREEN BAY | WI | 54301 |
| GIPPER'S SPORTS BAR & GRILL         | GIPPER'S RESTAURANT, INC         | 1860 UNIVERSITY AV        | GREEN BAY | WI | 54302 |
| LEGEND LARRY'S                      | MO-J WILLIS, INC                 | 2035 UNIVERSITY AV        | GREEN BAY | WI | 54302 |
| LOS MAGUEYES                        | LOS MAGUEYES INC                 | 1053 VELD AV              | GREEN BAY | WI | 54303 |
| JOB SITE                            | KAGB, INC                        | 1647 CASS ST              | GREEN BAY | WI | 54302 |
| THE ROUNDABOUT                      | THE ROUNDABOUT, LLC              | 1264 MAIN ST              | GREEN BAY | WI | 54302 |
| TAQUERIA MALDONADO'S MAIN           | TAQUERIA MALDONADO'S MAIN ST LLC | 1737 MAIN ST              | GREEN BAY | WI | 54302 |
| KOKO SUSHI BAR & LOUNGE             | KOKORO, LLC                      | 301 N ADAMS ST SUITE 120A | GREEN BAY | WI | 54301 |
| NO LIMITS BAR                       | QUILTS AND BEERS LLC             | 500 N BAIRD ST            | GREEN BAY | WI | 54302 |
| CHEFUSION ECLECTIC CUISINE & LOUNGE | CHEFUSION, INC                   | 307 N BROADWAY            | GREEN BAY | WI | 54303 |
| HAGEMEISTER PARK                    | HAGEMEISTER PARK, INC            | 325 N WASHINGTON ST       | GREEN BAY | WI | 54301 |
| THE PUBLIC HAUS                     | THE PUBLIC HAUS, LLC             | 813 S BROADWAY            | GREEN BAY | WI | 54304 |
| BURKEL'S ONE BLOCK OVER             | K BURKEL, INC                    | 1007 TONY CANADEO RUN     | GREEN BAY | WI | 54304 |
| TAQUERIA MICHOCAN                   | VARGAS, RICARDA                  | 1207 E MASON ST           | GREEN BAY | WI | 54301 |
| ANDUZZI'S SPORTS CLUB               | ANDUZZI'S EAST GREEN BAY, LLC    | 900 KEPLER DR             | GREEN BAY | WI | 54311 |
| SUNNY'S RESTAURANT, INC             | SUNNY'S                          | 875 LOMBARDI AV           | GREEN BAY | WI | 54304 |
| XS NIGHTCLUB                        | NEUMRITZ, INC                    | 1106 MAIN ST              | GREEN BAY | WI | 54301 |
| PROHIBITION SPIRITS                 | TITLETOWN TOBACCO LLC            | 159 N BROADWAY            | GREEN BAY | WI | 54303 |
| THE CANNERY MARKET                  | THE CANNERY MARKET, LLC          | 320 N BROADWAY            | GREEN BAY | WI | 54303 |
| JAKE'S PIZZA GREEN BAY              | SISSYPANTS!JAKES, LLC            | 112 S BROADWAY            | GREEN BAY | WI | 54303 |
| RUM RUNNERS                         | J & M GROUP, LLC                 | 715 S BROADWAY            | GREEN BAY | WI | 54304 |
| RICHARD CRANIUMS                    | BEACHME, LLC                     | 840 S BROADWAY            | GREEN BAY | WI | 54304 |
| KITTNER'S PUB                       | 129 SOUTH WASHINGTON, LLC        | 129 S WASHINGTON ST       | GREEN BAY | WI | 54301 |
| LAS BRISAS                          | GONZALEZRICO, ALEJANDRO          | 1906 UNIVERSITY AV        | GREEN BAY | WI | 54302 |
| THE CREAMERY DOWNTOWN               | CREAMERY CAFÉ, LLC               | 114 PINE ST               | GREEN BAY | WI | 54301 |
| THE AUTOMOBILE GALLERY              | AUTOMOBILE GALLERY, INC          | 400 S ADAMS ST            | GREEN BAY | WI | 54301 |
| VINTAGE CANTINA                     | VINTAGE WMW, LLC                 | 119 S WASHINGTON ST       | GREEN BAY | WI | 54301 |
| CHERI'S PLACE                       | CHERI'S PLACE LLC                | 704 BELLEVUE ST           | GREEN BAY | WI | 54302 |
| COPPER STATE BREWING CO             | COPPER STATE BREWING, LLC        | 313 DOUSMAN               | GREEN BAY | WI | 54303 |
| TURN IT UP! TAP                     | DHEIN, KRISTINE                  | 1689 E MASON ST           | GREEN BAY | WI | 54302 |
| CUBBY HOLE                          | BAEB ZUEGE, LLC                  | 1570 ELIZABETH ST         | GREEN BAY | WI | 54302 |
| SEPIA WEDDING CHAPEL                | SEPIA WEDDING CHAPEL, LLC        | 3562 FINGER RD            | GREEN BAY | WI | 54311 |



|                                           |                                              |                        |           |    |       |
|-------------------------------------------|----------------------------------------------|------------------------|-----------|----|-------|
| PABLO'S MEXICAN GRILL                     | PABLO'S MEXICAN GRILL HOUSE LLC              | 850 KEPLER DR SUITE C  | GREEN BAY | WI | 54311 |
| FUNKE'S BC'S                              | FUNKE'S BC'S, LLC                            | 617 LIME KILN RD       | GREEN BAY | WI | 54302 |
| STUDIO 1212 CAFÉ & WINE BAR               | EUNOIA STUDIO CAFÉ, LLC                      | 1212 MARINE ST         | GREEN BAY | WI | 54301 |
| GATHER ON BROADWAY                        | GATHER ON BROADWAY, LLC                      | 139 N BROADWAY         | GREEN BAY | WI | 54303 |
| BOARD & BRUSH CREATIVE STUDIO             | BOARD & BRUSH CREATIVE STUDIO-GREEN BAY, LLC | 235 N BROADWAY         | GREEN BAY | WI | 54303 |
| AARDVARK WINE LOUNGE                      | AARDVARK WINE LOUNGE, LLC                    | 304 PINE ST            | GREEN BAY | WI | 54301 |
| OLD SCHOOL                                | CH BAR, LLC                                  | 301 S BROADWAY         | GREEN BAY | WI | 54303 |
| OVERTIME SPORTS GRILL & PUB               | CHANMINA, LLC                                | 1423 S BROADWAY        | GREEN BAY | WI | 54304 |
| STATE STREET PUB OF GREEN BAY             | STATE STREET PUB OF GREEN BAY LLC            | 1238 STATE ST          | GREEN BAY | WI | 54304 |
| R&D'S HOUSE DIVIDED                       | RRDK, LLC                                    | 2148 UNIVERSITY AV     | GREEN BAY | WI | 54302 |
| EL TAPATIO RESTAURANT                     | TAPATIO JALISCO, LLC                         | 1638 UNIVERSITY AV     | GREEN BAY | WI | 54302 |
| AL'S HAMBURGER                            | WIRZ INDUSTRIES, LLC                         | 131 S WASHINGTON ST    | GREEN BAY | WI | 54301 |
| MADRID TAPAS AND WINE BAR                 | PATTERSON, AMANDA G.                         | 225 E WALNUT ST        | GREEN BAY | WI | 54303 |
| KARAOKE MEXICAN RESTAURANT                | KARAOKE MEXICAN RESTAURANT, LLC              | 418 S MILITARY AV      | GREEN BAY | WI | 54303 |
| JAM-ROCK GB                               | JAM ROCK LLC                                 | 700 BODART ST          | GREEN BAY | WI | 54302 |
| SUNSHINE N WALLYS BAR INC                 | SUNSHINE N WALLYS BAR INC                    | 1332 S BROADWAY        | GREEN BAY | WI | 54304 |
| THE BOOYAH SHED                           | THE BOOYAH SHED LLC                          | 1800 S ASHLAND AV      | GREEN BAY | WI | 54304 |
| HOTEL NORTHLAND                           | 304 N ADAMS GREEN BAY LLC                    | 304 N ADAMS ST         | GREEN BAY | WI | 54301 |
| THE TARLTON THEATRE                       | THE TARLTON THEATRE, LLC                     | 405 W WALNUT           | GREEN BAY | WI | 54303 |
| THE TENET                                 | TENET, LLC                                   | 2475 W MASON ST        | GREEN BAY | WI | 54304 |
| BAKER& MAC ARTHUR, INC                    | BAKERS PUB                                   | 1699 E MASON ST        | GREEN BAY | WI | 54302 |
| BULLDOGS                                  | TOOTHPICKS, LLC                              | 1234 STATE ST          | GREEN BAY | WI | 54304 |
| PEPPER                                    | BOSLEY, RICCI                                | 114 S BROADWAY         | GREEN BAY | WI | 54303 |
| MAIN STREET BOURBON ROOM                  | BBD ACQUISTION, LLC                          | 1277-1281 MAIN ST      | GREEN BAY | WI | 54302 |
| PASTORCITO MEXICAN RESTAURANT             | EL PASTORCITO MEXICAN RESTAURANT             | 741 ABRAMS ST. SUITE 4 | GREEN BAY | WI | 54301 |
| THE EGG ROLL FOOD TURCK RESAURANT AND BAR | VUE, MAI SEE                                 | 100 S BROADWAY         | GREEN BAY | WI | 54303 |
| BARNYS, LLC                               | BLACK SADDLE SALOON                          | 201 N WASHINGTON ST    | GREEN BAY | WI | 54301 |
| RAMIS RIVER RUN                           | RAMI'S RIVER RUN LLC                         | 324 N ROOSEVELT ST     | GREEN BAY | WI | 54301 |
| CHILI'S GRILL & BAR                       | BRINKER RESTAURANT CORPORATION               | 2363 W MASON ST        | GREEN BAY | WI | 54303 |
| AMPHORA WINE BAR                          | AMPHORA WINE BAR, LLC                        | 131 N BROADWAY         | GREEN BAY | WI | 54303 |
| THE LOUNGE                                | BULLSEYE 708, LLC                            | 708 BODART ST          | GREEN BAY | WI | 54301 |
| PHAT HEADZ II                             | PHAT HEADZ II, LLC                           | 420 N CLAY ST          | GREEN BAY | WI | 54301 |
| OT'S BAR & GRILL                          | GRUTZMACHER, OFELIA                          | 1706 MAIN ST           | GREEN BAY | WI | 54302 |
| THE BAY                                   | CODE 920, INC                                | 805 KLAUS ST           | GREEN BAY | WI | 54302 |
| APPLEBEE'S NEIGHBORHOOD GRILL & BAR       | WISCONSIN APPLE LLC                          | 2420 E MASON ST        | GREEN BAY | WI | 54302 |
| PLAYER 2, LLC                             | PLAYER 2 BAR                                 | 219 N WASHINGTON       | GREEN BAY | WI | 54301 |
| WHITE DOG LLC                             | WHITE DOG ROADHOUSE, LLC                     | 201 S BROADWAY         | GREEN BAY | WI | 54304 |
| C&P HOLDINGS, LLC                         | ROCKABILLY'S                                 | 709 S BROADWAY         | GREEN BAY | WI | 54304 |
| REBEL ONE, LLC                            | CHEESESTEAK REBELLION                        | 1301 S BROADWAY        | GREEN BAY | WI | 54304 |

|                                                                          |                                       |                       |                                  |    |       |
|--------------------------------------------------------------------------|---------------------------------------|-----------------------|----------------------------------|----|-------|
| TNT HOLDINGS                                                             | SCOREBOARD GRILLE                     | 2511 W MASON ST       | GREEN BAY                        | WI | 54303 |
| TOTAL:                                                                   |                                       |                       |                                  |    | 155   |
| <b>PENDING COMMITTEE/COUNCIL APPROVAL- "Class B" Combination License</b> |                                       |                       |                                  |    |       |
| GLASS NICKEL PIZZA CO                                                    | CHIP STACKS, INC                      | 416 DOUSMAN           | GREEN BAY                        | WI | 54303 |
| SMOKEY RIDGE                                                             | STRATS, INC                           | 2850 HUMBOLDT RD      | GREEN BAY                        | WI | 54311 |
| CARNITAS EL BAJIO                                                        | CARNITAS EL BAJIO LLC                 | 1698 E MASON ST       | GREEN BAY                        | WI | 54302 |
| TRISTA'S LUNCHBOX                                                        | TRISTA'S LUNCHBOX LLC                 | 1542 UNIVERSITY AV    | GREEN BAY                        | WI | 54302 |
| TACO BURRITO-WEBSTER                                                     | TACO BURRITO MEXICO OF GREEN BAY, LLC | 218 S WEBSTER AV      | GREEN BAY                        | WI | 54301 |
| SPRINGHILL SUITES BY MARRIOTT GB                                         | MCR GREEN BAY TENANT, LLC             | 1011 TONY CANADEO RUN | GREEN BAY                        | WI | 54304 |
| CENTRO BOTANERO LA CARRETA, LLC                                          | CENTRO BOTANERO LA CARRETA            | 1657 MAIN ST          | GREEN BAY                        | WI | 54302 |
| TOTAL:                                                                   |                                       |                       |                                  |    | 7     |
| <b>GRANTED BUT NOT ISSUED LICENSES "CLASS B" COMBINATION LICENSE</b>     |                                       |                       |                                  |    |       |
| DUEL SPORTS, LLC                                                         | DUEL SPORTS                           | 1114 MAIN ST          | GREEN BAY                        | WI |       |
| TUX 2, INC                                                               | TUX                                   | 1313 S BROADWAY       | GREEN BAY                        | WI |       |
| OFFICE THE RAILS, LLC                                                    | THE DEPOT GASTRO PUB                  | 200 DOUSMAN ST        | GREEN BAY, WI                    |    |       |
| TOTAL:                                                                   |                                       |                       |                                  |    | 3     |
| <b>"CLASS B" RESERVE LICENSES (UP TO 23 CAN BE ISSUED)</b>               |                                       |                       | <b>PENDING COMMITTEE/COUNCIL</b> |    |       |
| BLACK & TAN GRILLE/THE DAILY BUZZ                                        | DAILY BUZZ, LLC                       | 130 E WALNUT ST       | GREEN BAY                        | WI | 54301 |
| TOTAL                                                                    |                                       |                       |                                  |    | 1     |
| <b>"CLASS B" RESERVE LICENSES (UP TO 23 CAN BE ISSUED)</b>               |                                       |                       |                                  |    |       |
| SKALIWAGS HIGH COTTON                                                    | SKALIWAGS HIGH COTTON CLUB            | 121 N ADAMS           | GREEN BAY                        | WI | 54301 |
| CODE 9TWENTY                                                             | OLD BAVARIAN BREWING COMPANY, LLC     | 1583 MAIN ST          | GREEN BAY                        | WI | 54302 |
| TOTAL:                                                                   |                                       |                       |                                  |    | 2     |
| <b>"CLASS B" WINERY LICENSE (NO QUOTA-MUST QUALIFY BY DOR)</b>           |                                       |                       |                                  |    |       |
| STILLMANK BREWING COMPANY                                                | STILLMANK BREWING COMPANY             | 215 N HENRY ST        | GREEN BAY                        | WI | 54302 |
| CAPTAIN'S WALK WINERY                                                    | VON STIEHL WINERY, LTD                | 345 S ADAMS ST        | GREEN BAY                        | WI | 54301 |
| BADGER STATE BREWING COMPANY                                             | BADGER STATE BREWING LLC              | 990 TONY CANADEO RUN  | GREEN BAY                        | WI | 54304 |
| NOBLE ROOTS BREWING COMPANY                                              | NOBLE ROOTS BREWING COMPANY, LLC      | 2790 UNIVERSITY AVE   | GREEN BAY                        | WI | 54311 |
| TOTAL:                                                                   |                                       |                       |                                  |    | 4     |
| <b>CLASS "B" BEER (NO QUOTA)</b>                                         |                                       |                       |                                  |    |       |
| GOLDEN BASKET                                                            | LABOREL, INC                          | 1350 S MILITARY AV    | GREEN BAY                        | WI | 54304 |
| LOS ARCOS                                                                | PLASCENCIA, SERGIO                    | 607 BODART ST         | GREEN BAY                        | WI | 54301 |

|                                |                                    |                    |           |    |       |
|--------------------------------|------------------------------------|--------------------|-----------|----|-------|
| TAQUERIA EL LOCAL              | SOTO, ANTONIO                      | 1615 UNIVERSITY AV | GREEN BAY | WI | 54301 |
| TACO BURRITO                   | CURIEL, JUAN                       | 108 N OAKLAND AV   | GREEN BAY | WI | 54303 |
| TACO BURRITO                   | CURIEL, PEDRO                      | 1697 E MASON ST    | GREEN BAY | WI | 54302 |
| MARCUS CINEMAS GREEN BAY EAST  | MARCUS CIENMAS OF WISCONSIN, LLC   | 1000 KEPLER DR     | GREEN BAY | WI | 54311 |
| GREATER GREEN BAY BLUE RIBBONS | DE PERE DODGERS BASEBALL CLUB, INC | 1450 E WALNUT ST   | GREEN BAY | WI | 54301 |
| PIZZA HUT                      | PH HOSPITALITY GROUP, LLC          | 859 LOMBARDI AVE   | GREEN BAY | WI | 54304 |
| SUSHI LOVER                    | SUO SUO YOU, LLC                   | 313 N BROADWAY     | GREEN BAY | WI | 54303 |
| TOTAL:                         |                                    |                    |           |    | 9     |

## CLASS "B" BEER & "CLASS C" WINE (MUST BE RESTAURANT)

|                                    |                               |                 |           |    |       |
|------------------------------------|-------------------------------|-----------------|-----------|----|-------|
| HOMETOWN CAFE & CATERING           | HOMETOWN CAFÉ & CATERING, INC | 1456 W MASON ST | GREEN BAY | WI | 54303 |
| HAPPY JOE'S PIZZA/ICE CREAM PARLOR | HAPPY JOE'S OF GREEN BAY, INC | 1675 E MASON ST | GREEN BAY | WI | 54302 |
| EL DORADO RESTAURANTE              | EL DORADO, LLC                | 923 W MASON ST  | GREEN BAY | WI | 54303 |
| ALDO'S PIZZA                       | CLEARY, JEAN                  | 1247 VELD AV    | GREEN BAY | WI | 54303 |
| TOTAL:                             |                               |                 |           |    | 4     |

## CLASS "A" BEER & "CLASS A" LIQUOR

|                          |                                   |                        |           |    |       |
|--------------------------|-----------------------------------|------------------------|-----------|----|-------|
| KWIK TRIP 143            | KWIK TRIP, INC                    | 2400 UNIVERSITY        | GREEN BAY | WI | 54302 |
| HERALYS BEVERAGES        | HERALYS BEVERAGES, LLC            | 1751 UNIVERSITY AV     | GREEN BAY | WI | 54302 |
| WILLOW CREEK BP          | J & B GAS, INC                    | 1480 LIME KILN RD      | GREEN BAY | WI | 54311 |
| KWIK TRIP 420            | KWIK TRIP, INC                    | 1712 E MASON ST        | GREEN BAY | WI | 54302 |
| KWIK TRIP 700            | KWIK TRIP, INC                    | 1871 SHAWANO AV        | GREEN BAY | WI | 54303 |
| PIT ROW - HUMBOLDT       | PIT ROW, INC                      | 2590 UNIVERSITY AV     | GREEN BAY | WI | 54302 |
| MASON BROS. RED OWL      | M E J CORPORATION                 | 923 9TH ST             | GREEN BAY | WI | 54303 |
| SUPERIOR DISCOUNT LIQUOR | NCG, INC                          | 130 S MILITARY AV      | GREEN BAY | WI | 54303 |
| EL DORADO LIQUOR STORE   | PEREZ, ERNESTO                    | 741 ABRAMS ST SUITE 2  | GREEN BAY | WI | 54302 |
| PIT ROW - UNIVERSITY     | PIT ROW, INC                      | 2030 UNIVERSITY AV     | GREEN BAY | WI | 54302 |
| EL TAPATIO BAKERY        | TAPATIO JALISCO, LLC              | 1638 UNIVERSITY AV     | GREEN BAY | WI | 54302 |
| U PUMP                   | SAIRAMA, LLC                      | 1233 VELD AV           | GREEN BAY | WI | 54303 |
| SAM'S CLUB #8149         | SAM'S EAST, INC                   | 2470 W MASON ST        | GREEN BAY | WI | 54304 |
| MARATHON                 | SANEHA PETROLEUM, INC             | 1300 S MILITARY AV     | GREEN BAY | WI | 54304 |
| ALDI #32                 | ALDI, INC (WISCONSIN)             | 1560 WESTERN AV        | GREEN BAY | WI | 54303 |
| ALDI #30                 | ALDI, INC (WISCONSIN)             | 2440 E MASON ST        | GREEN BAY | WI | 54302 |
| BADGER LIQUOR #2         | BADGER LIQUOR STORE NUMBER 2, INC | 1047 W MASON ST        | GREEN BAY | WI | 54303 |
| BAY SETTLEMENT BP        | BAY PETRO, LLC                    | 2278 BAY SETTLEMENT RD | GREEN BAY | WI | 54311 |
| BAY BEACH SHELL          | C & D SHELL LLC                   | 1121 RADISSON ST       | GREEN BAY | WI | 54302 |
| EL RANCHITO              | CURIEL, EVERARDO                  | 240 S WEBSTER AV       | GREEN BAY | WI | 54301 |
| DINO STOP                | DINO SHELL, LLC                   | 1828 S ASHLAND AV      | GREEN BAY | WI | 54304 |
| DAD'S LIQUOR             | DWS OF GREEN BAY, LLC             | 1970 UNIVERSITY AV     | GREEN BAY | WI | 54302 |
| UNIVERSITY AVENUE MARKET | FOODMEN 3, INC                    | 2080 UNIVERSITY AV     | GREEN BAY | WI | 54302 |

|                                                                       |                                     |                     |           |    |       |
|-----------------------------------------------------------------------|-------------------------------------|---------------------|-----------|----|-------|
| WALGREENS #11339                                                      | WALGREEN CO                         | 116 N MILITARY AV   | GREEN BAY | WI | 54303 |
| WALGREENS #3253                                                       | WALGREEN CO                         | 2204 UNIVERSITY AV  | GREEN BAY | WI | 54302 |
| WALGREENS #05746                                                      | WALGREEN CO                         | 1995 MAIN ST        | GREEN BAY | WI | 54302 |
| WALGREENS #03088                                                      | WALGREEN CO                         | 1401 E MASON ST     | GREEN BAY | WI | 54301 |
| WALGREENS #03115                                                      | WALGREEN CO                         | 1165 W MASON ST     | GREEN BAY | WI | 54303 |
| WAL-MART STORE #1453                                                  | WAL-MART STORES EAST, LP            | 2440 W MASON ST     | GREEN BAY | WI | 54303 |
| CVS/PHARMACY #8541                                                    | WISCONSIN CVS PHARMACY, LLC         | 1561 W MASON ST     | GREEN BAY | WI | 54303 |
| STONE RIDGE SHELL                                                     | BAY PETRO, LLC                      | 1053 VELD AV        | GREEN BAY | WI | 54303 |
| GERCZAK'S LIQUOR & CATERING                                           | J & D GERCZAK LIQUOR & CATERING LLC | 1244 VELD AV        | GREEN BAY | WI | 54304 |
| KWIK TRIP 827                                                         | KWIK TRIP, INC                      | 935 LOMBARDI AV     | GREEN BAY | WI | 54304 |
| THE TRAVELING CHEF                                                    | TRAVELING CHEF, LLC                 | 335 N BROADWAY      | GREEN BAY | WI | 54303 |
| CVS/PHARMACY #2237                                                    | WISCONSIN CVS PHARMACY, LLC         | 930 MAIN ST         | GREEN BAY | WI | 54301 |
| MAIN STOP BP                                                          | ASN PETROLEUM, INC.                 | 1335 MAIN ST        | GREEN BAY | WI | 54302 |
| SUPERIOR DISCOUNT LIQUOR                                              | NCG, INC                            | 2295 MANITOWOC RD   | GREEN BAY | WI | 54302 |
| EXPRESS CONVENIENCE CENTER                                            | DOUSMAN FUEL, INC                   | 606 DOUSMAN ST      | GREEN BAY | WI | 54303 |
| PICK 'N' SAVE                                                         | ULTIMATE MART, LLC                  | 1819 MAIN ST        | GREEN BAY | WI | 54302 |
| KWIK TRIP 292                                                         | KWIK TRIP, INC                      | 840 S HURON RD      | GREEN BAY | WI | 54311 |
| GRAND CENTRAL EAST                                                    | GRAND CENTRAL LLC                   | 1593 E MASON ST     | GREEN BAY | WI | 54302 |
| KRIST FOOD MART #90                                                   | KRIST OIL, CO                       | 1180 E MASON ST     | GREEN BAY | WI | 54301 |
| HERALY'S DISCOUNT TOBACCO & LIQUORS                                   | CCB BEVERAGES, LLC                  | 1215 E MASON ST     | GREEN BAY | WI | 54301 |
| MAIN STREET MINI MART                                                 | MAIN STREET MINI MART, LLC          | 1698 MAIN ST        | GREEN BAY | WI | 54302 |
| GREEN BAY PETRO                                                       | TIKAPUR PETROLEUM, LLC              | 2115 MAIN ST        | GREEN BAY | WI | 54302 |
| I.G. LIQUOR & BEER MART                                               | SIMER LIQUOR & GROCERY, LLC         | 1020 N IRWIN        | GREEN BAY | WI | 54302 |
| GREEN BAY MOBIL                                                       | BADIMAALIKA, LLC                    | 1465 UNIVERSITY AV  | GREEN BAY | WI | 54302 |
| FESTIVAL FOODS                                                        | SKOGEN'S FOODLINER, INC             | 2430 UNIVERSITY AV  | GREEN BAY | WI | 54302 |
| SR QUICK MART                                                         | SINGHS C STORE 2, INC               | 952 W MASON ST      | GREEN BAY | WI | 54303 |
| FESTIVAL FOODS                                                        | SKOGEN'S FOODLINER, INC             | 2250 W MASON ST     | GREEN BAY | WI | 54303 |
| DOLLAR GENERAL STORE #6563                                            | DOLGENCORP, LLC                     | 1152 S MILITARY AVE | GREEN BAY | WI | 54304 |
| NICOLET GAS, INC                                                      | UNIVERSITY MINI MART                | 2260 NICOLET DR     | GREEN BAY | WI | 54311 |
| KWIK TRIP, INC                                                        | KWIK TRIP 1051                      | 3525 HUMBOLDT RD    | GREEN BAY | WI | 54301 |
| DOLGENCORP, LLC                                                       | DOLLAR GENERAL STORE #21045         | 1641 MAIN ST        | GREEN BAY | WI | 54301 |
| FAMILY DOLLAR STORES OF WISCONSIN                                     | FAMILY DOLLAR #28813                | 708 LIME KILN RD    | GREEN BAY | WI | 54302 |
| BELGIUM LLC                                                           | NIAGARA TRAIL                       | 2600 NIAGARA TRAIL  | GREEN BAY | WI | 54301 |
| TOTAL                                                                 |                                     |                     |           |    | 56    |
| PENDING COMMITTEE/COUNCIL APPROVAL- "CLASS A" LIQUOR & CLASS "A" BEER |                                     |                     |           |    |       |
| MI FAVORITA SUPERMARKET                                               | MI FAVORITA SUPERMARKET, LLC        | 1908 E MASON ST     | GREEN BAY | WI | 54302 |
| TOTAL                                                                 |                                     |                     |           |    | 1     |
| CLASS "A" BEER                                                        |                                     |                     |           |    |       |

|                           |                               |                          |           |    |       |
|---------------------------|-------------------------------|--------------------------|-----------|----|-------|
| MI TIERRA FOOD MARKET     | MI TIERRA FOOD MARKET INC     | 1333 CEDAR ST            | GREEN BAY | WI | 54302 |
| LA ESPIGA                 | LA ESPIGA LLC                 | 1606 MAIN ST             | GREEN BAY | WI | 54302 |
| PETRO CENTER              | NCG, INC                      | 2295 MANITOWOC RD        | GREEN BAY | WI | 54302 |
| ONEIDA ONE STOP-WESTWIND  | ONEIDA TRIBE OF INDIANS OF WI | 2370 W MASON ST          | GREEN BAY | WI | 54303 |
| EL SUPER MERCADO EL LOCAL | SOTO, ANTONIO                 | 1209 E MASON ST          | GREEN BAY | WI | 54301 |
| TERRY'S EZ GO             | TERRY'S EZ GO, INC            | 401 MATHER ST            | GREEN BAY | WI | 54303 |
| LA GUADALUPONA #2         | ALVAREZ, ISAIAS               | 2030 E MASON ST, SUITE B | GREEN BAY | WI | 54302 |
| ONEIDA ONE STOP-LARSEN    | ONEIDA TRIBE OF INDIANS OF WI | 501 PACKERLAND DR        | GREEN BAY | WI | 54303 |
| ONEIDA FOUR PATHS         | ONEIDA TRIBE OF INDIANS OF WI | 2597 W MASON ST          | GREEN BAY | WI | 54303 |
| SINGHS C STORE 3          | SINGHS C STORE 3, LLC         | 610 E WALNUT ST          | GREEN BAY | WI | 54301 |
| SUPERMERCADO EL LOCAL     | ANTONIO SOTO                  | 1615 UNIVERSITY AV       | GREEN BAY | WI | 54302 |
| TOTAL                     |                               |                          |           |    | 11    |

## CLASS "A" BEER & "CLASS A" CIDER

|                      |                         |                    |           |    |       |
|----------------------|-------------------------|--------------------|-----------|----|-------|
| UNIVERSITY SHELL     | UNIVERSITY SHELL, LLC   | 2145 UNIVERSITY AV | GREEN BAY | WI | 54302 |
| MILITARY AVE EXPRESS | RAN-DI ENTERPRISES, LLC | 612 S MILITARY AV  | GREEN BAY | WI | 54303 |
| MILITARY CENEX       | VAN ZEELAND OIL CO, INC | 601 N MILITARY AV  | GREEN BAY | WI | 54304 |
| KWIK TRIP 115        | KWIK TRIP, INC          | 515 W WALNUT ST    | GREEN BAY | WI | 54303 |
| TOTAL                |                         |                    |           |    | 5     |

## CLASS "A" BEER & "CLASS A" CIDER PENDING COMMITTEE/COUNCIL APPROVAL

|                |              |                 |           |    |       |
|----------------|--------------|-----------------|-----------|----|-------|
| SPEEDWAY #4334 | SPEEDWAY LLC | 1688 E MASON ST | GREEN BAY | WI | 54302 |
| TOTAL:         |              |                 |           |    | 1     |

## GRANTED BUT NOT ISSUED LICENSES CLASS "A" BEER & "CLASS A" CIDER

|                           |                             |                       |           |    |       |
|---------------------------|-----------------------------|-----------------------|-----------|----|-------|
| DIANA HERNANDEZ HERNANDEZ | LA PIEDAD MEXICAN MINI MART | 741 ABRAMS ST SUITE 6 | GREEN BAY | WI | 54302 |
| TOTAL                     |                             |                       |           |    | 1     |

**REPORT OF THE PROTECTION AND POLICY COMMITTEE  
GRANTING OPERATOR LICENSES**

**July 21, 2020**

The Protection and Policy Committee wishes to request that the following applications for Operator Licenses be granted.

Stipulations placed on licenses shall continue to be in effect.

**OPERATOR LICENSES**

|                       |                        |
|-----------------------|------------------------|
| Arbeiter, Kathleen M  | Gille, Jennifer S      |
| Arcand, Ben D         | Harris, Kendra J       |
| Arendt, Alexandria L  | Hendricks, Arissa J    |
| Bader, Craig S        | Herdina, Daniel L      |
| Battle, Geneva D      | Hesprich, Sue M        |
| Berglund, Jodi C      | Honigford, Vanessa L   |
| Beyreis, Robert G     | Jandrin, Carlean A     |
| Bielen, Dylan R       | Jordan, Rose A         |
| Bries, Jaime R        | Jost, Kymm A           |
| Burich, Daniel R      | Kacmarynski, Susan L   |
| Burich, Susan A       | Kanugh, Leon G         |
| Carpiaux, Beth L      | King, Brianna R        |
| Charles, Barbara A    | Kinney, Ashley J       |
| Chosa, Carol J        | Koehn, Connie A        |
| Cioni, Riley T        | Koeller, Jared M       |
| Cliver, Larry M       | Koepke, Gertrudes C    |
| Coel, Michelle A      | Kojis, Kelly A         |
| Dehn, Peter A         | Kwasny, Julie A        |
| Del Rio, James M      | Lance, Catherine A     |
| DelMarcelle, Sharon M | Lasnoski, Christena J  |
| Delvaux, Graham L     | Leneau, Steven D       |
| Doperalski, Amanda R  | Leonhard, John M       |
| Dufek, Violetta L     | Leonhard, Timothy J    |
| Dugre, Jeffrey J      | Loberger, Nancy J      |
| Dumke, Lindsay A      | Lopez, Raquel A        |
| Elliott, Justine D    | Love, Briana D         |
| Everard, Chelsea L    | Lueneburg, Stephanie T |
| Fontaine, Christine M | Lukowicz, David J      |
| Forston, Jennifer s   |                        |
| Fuerte, George        |                        |
| Fuller, Susan C       |                        |





## Report to the Green Bay Plan Commission

### MEETING DATE

July 21, 2020

### PREPARED BY

Paul Neumeyer, Staff

### AGENDA ITEM # O.1

To receive and place on file a communication from Ald. Kathy Lefebvre (District 6) "To look at residential policy per storm water runoff; residences are experiencing rain water runoff from elevated houses because of floodplain building elevation requirements (FEMA)" (from May 26, 2020 Plan Commission meeting).

### BACKGROUND

In regards to Ald. Kathy Lefebvre's request, there are current regulations related to the construction within the floodplain, please see the Zoning Code requirements below:

13-1330 Standards for development in the flood fringe. All of the provisions of chapter 13-1320 shall apply, in addition to the following requirements, according to the use requested. Any existing structure in the floodfringe must meet the requirements of s. 8, Nonconforming Uses.

(a) Residential uses. Any structure, including a manufactured home, which is to be newly constructed or moved into the floodfringe, shall meet or exceed the following standards. Any existing structure in the floodfringe must meet the requirements of s. 8 Nonconforming Uses;

(1) The elevation of the lowest floor, excluding the basement or crawlway, shall be at or above the flood protection elevation (which is a point 2 feet above the regional flood elevation) on fill, unless the requirements of 13-1300(a)(2) can be met. The fill elevation shall be 1 foot or more above the regional flood elevation extending at least 15 feet beyond the limits of the structure. In addition, the side slopes of fill placed for the purpose of elevating structures shall meet the following requirements.

a. The side slopes of a fill area shall be tapered back to the grade of the neighboring property at a maximum 3:1 slope.

b. A minimum two foot wide stormwater drainage area shall be constructed and maintained as such along the entire length of the side lot lines.

c. If adequate space does not exist for 3:1 side slopes and the required stormwater drainage, then a retaining wall with a maximum height of two feet may be incorporated into the side slope. In such cases, the required two foot stormwater drainage area shall be maintained and the slopes of remaining fill areas shall not exceed 3:1.

d. Retaining walls shall be constructed of durable, decorative materials and shall be maintained in good repair.

There is a 2 ft. wide stormwater drainage area that is required along property lines to allow for onsite stormwater management. In addition, the requirements above were intended to create a better aesthetic for infill lots or newly constructed homes and sites to blend back into the existing neighborhood. Attached within this agenda are some generic examples that show different options of building in the floodplain based on lots of varying widths and their compliance with the above requirements.

### RECOMMENDATION

Receive and place on file.

### FISCAL IMPACT



Not applicable.

## ATTACHMENTS

1. Scenario 1
2. Scenario 2
3. Scenario 3
4. Scenario 4
5. Scenario 5

# City of Green Bay Floodplain Grading and Drainage Standards

Scenario: Full Compliance with Flood Protection Requirements

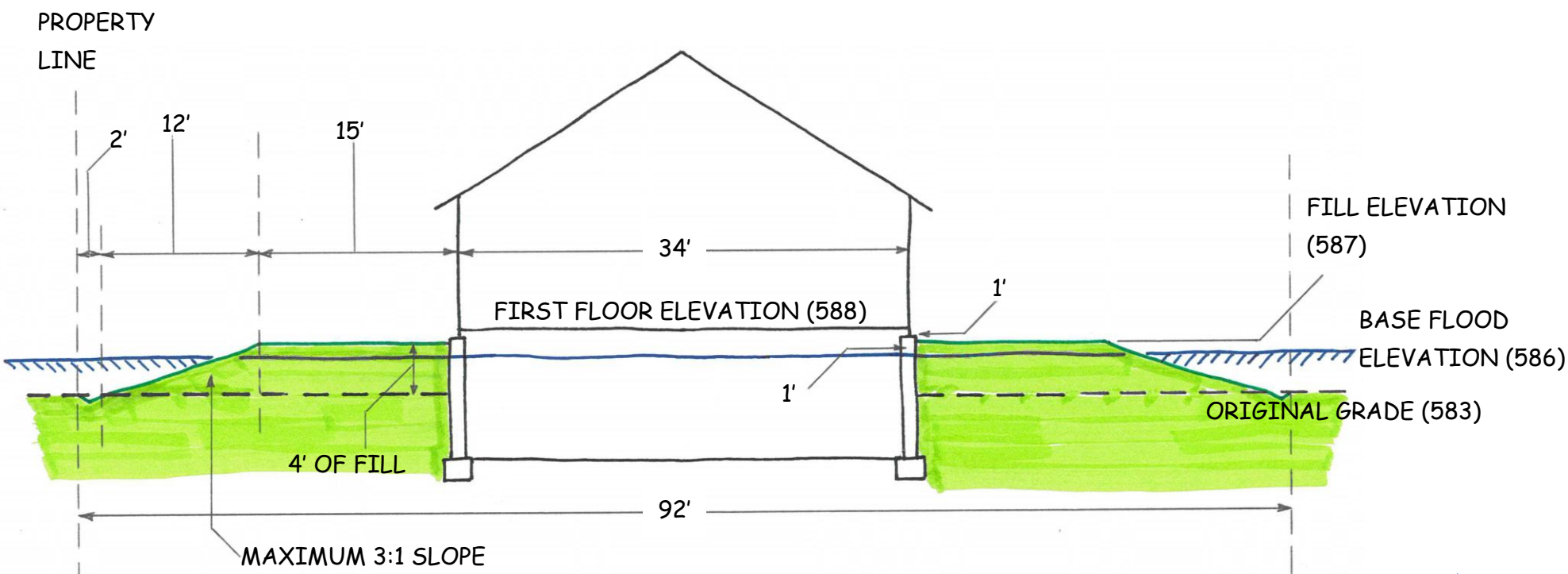
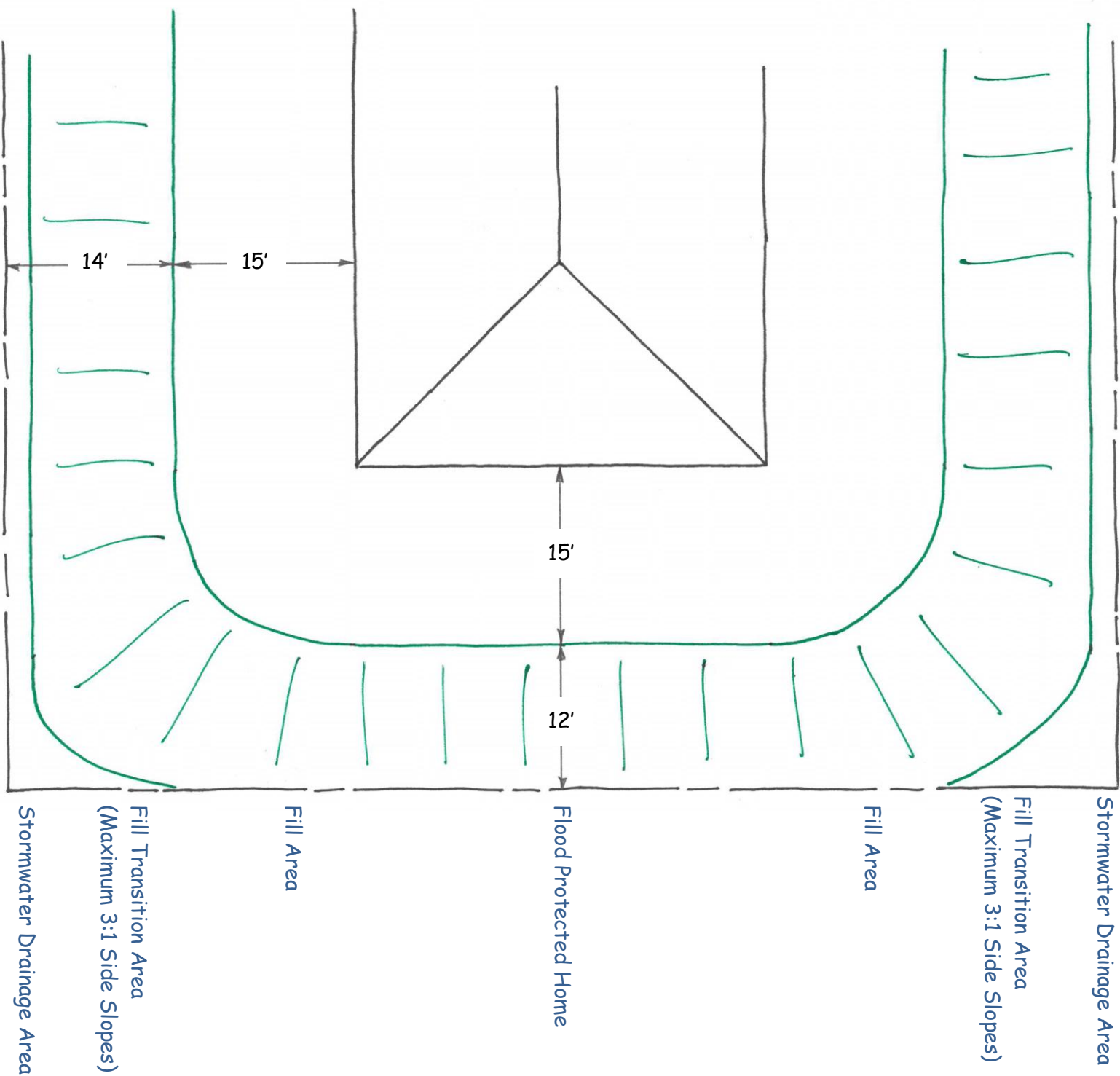
No Variance Necessary

92' Lot Width, 34' Building Width

3:1 Side Slopes Maintained on Fill Area

2' Wide Stormwater Drainage Area Maintained

Original Grade 3' Below Base Flood Elevation (4' of Fill)



# City of Green Bay Floodplain Grading and Drainage Standards

Scenario: Reduced Fill Width with No Retaining Wall

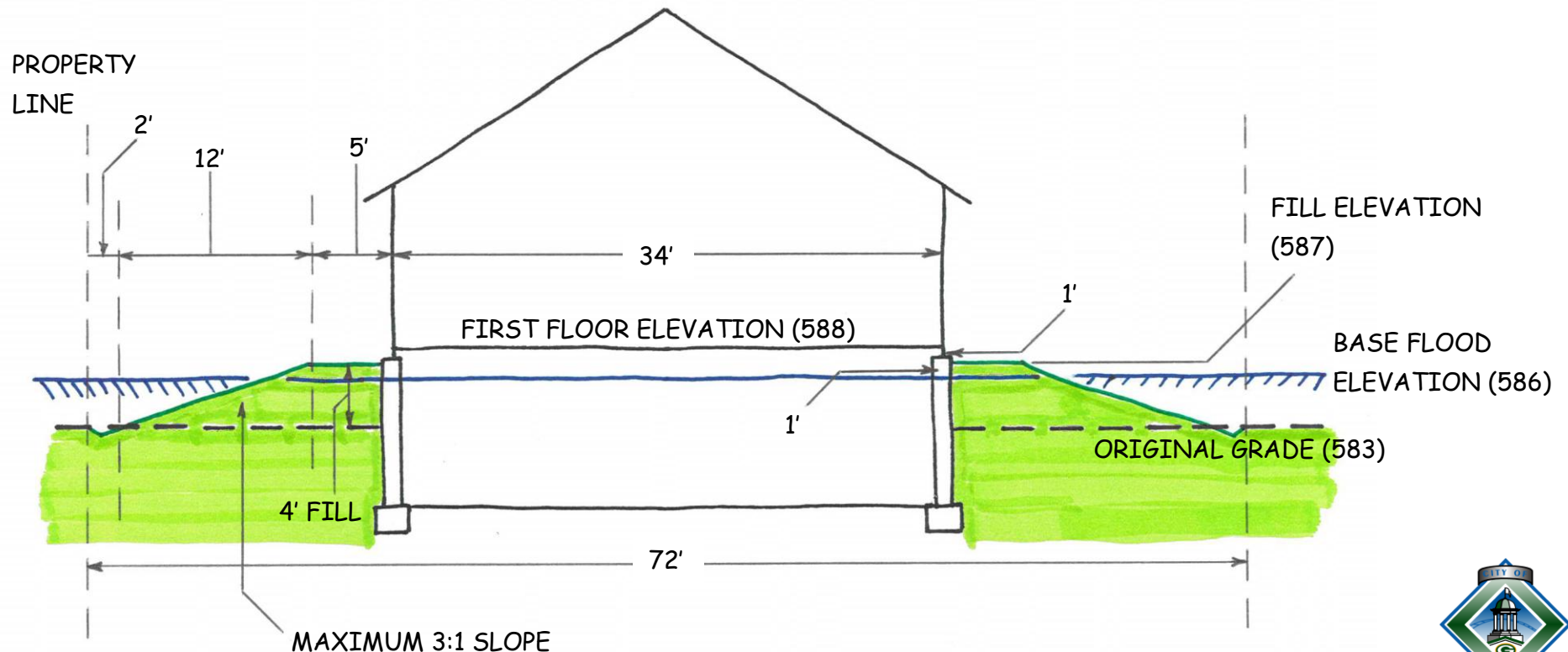
Variance Necessary

72' Lot Width, 34' Building Width

3:1 Side Slopes Maintained on Fill Area

2' Wide Stormwater Drainage Area Maintained

Original Grade 3' Below Base Flood Elevation (4' of Fill)



# City of Green Bay Floodplain Grading and Drainage Standards

Scenario: Reduced Fill Width with 2' Retaining Wall

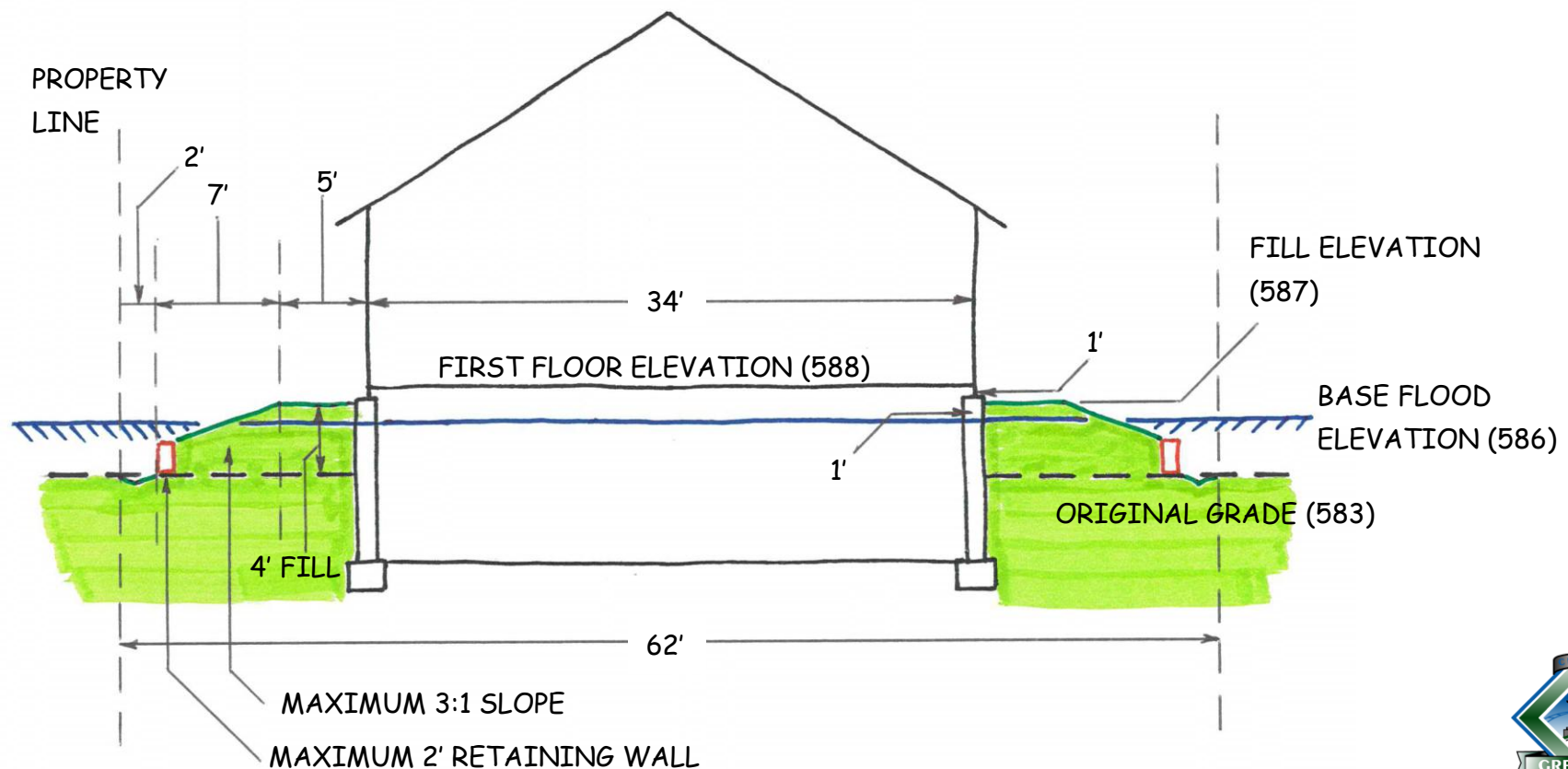
Variance Necessary

62' Lot Width, 34' Building Width

3:1 Side Slopes Maintained on Fill Area

2' Wide Stormwater Drainage Area Maintained

Original Grade 3' Below Base Flood Elevation (4' of Fill)



# City of Green Bay Floodplain Grading and Drainage Standards

Scenario: Zero Fill Width with 2' Retaining Wall and Additional Floodproofing

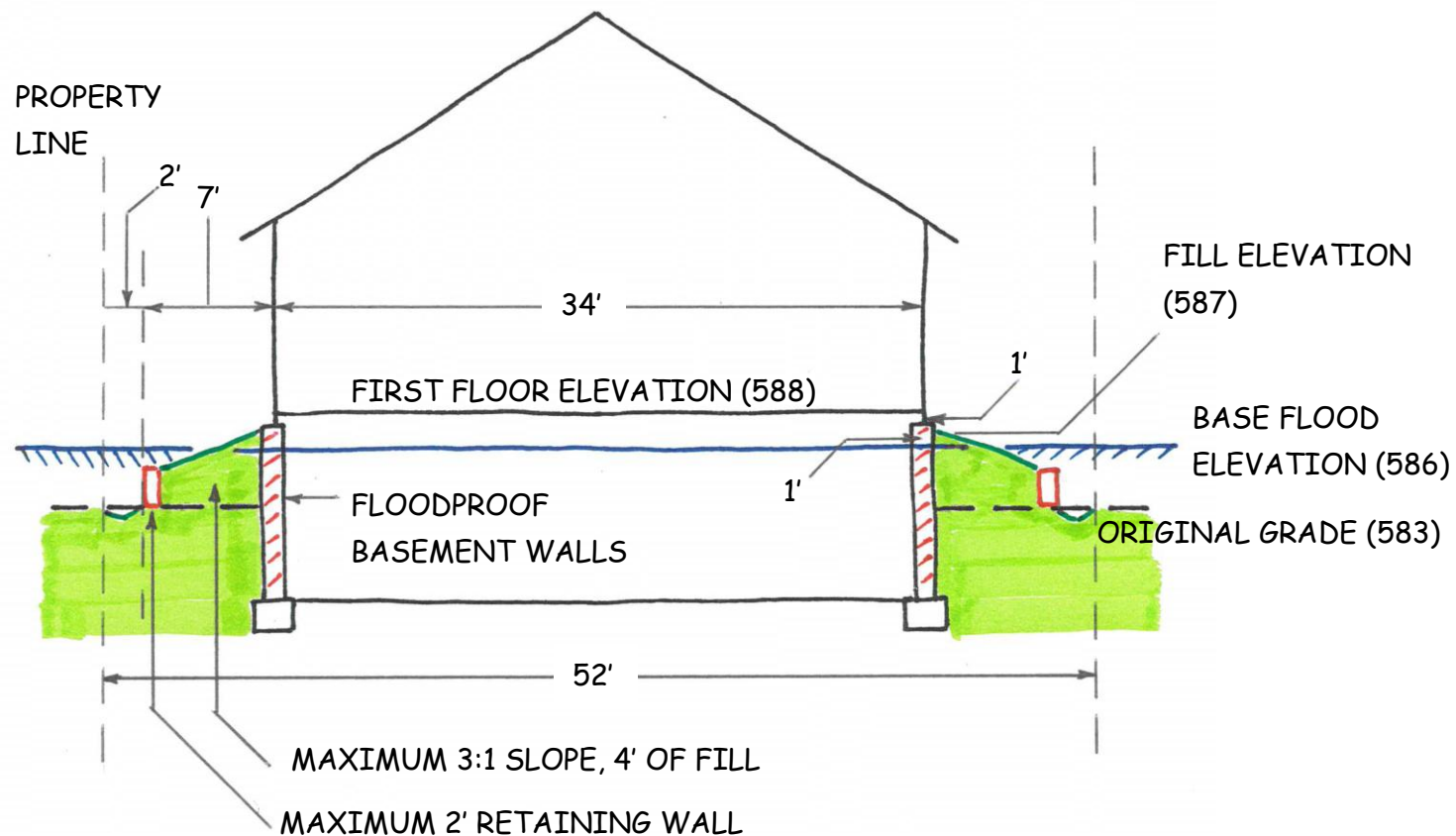
Variance Necessary

52' Lot Width, 34' Building Width

3:1 Side Slopes Maintained on Fill Area

2' Wide Stormwater Drainage Area Maintained

Original Grade 3' Below Base Flood Elevation (4' of Fill)



# City of Green Bay Floodplain Grading and Drainage Standards

Scenario: Zero Fill Width with 2' Retaining Wall and Additional Floodproofing

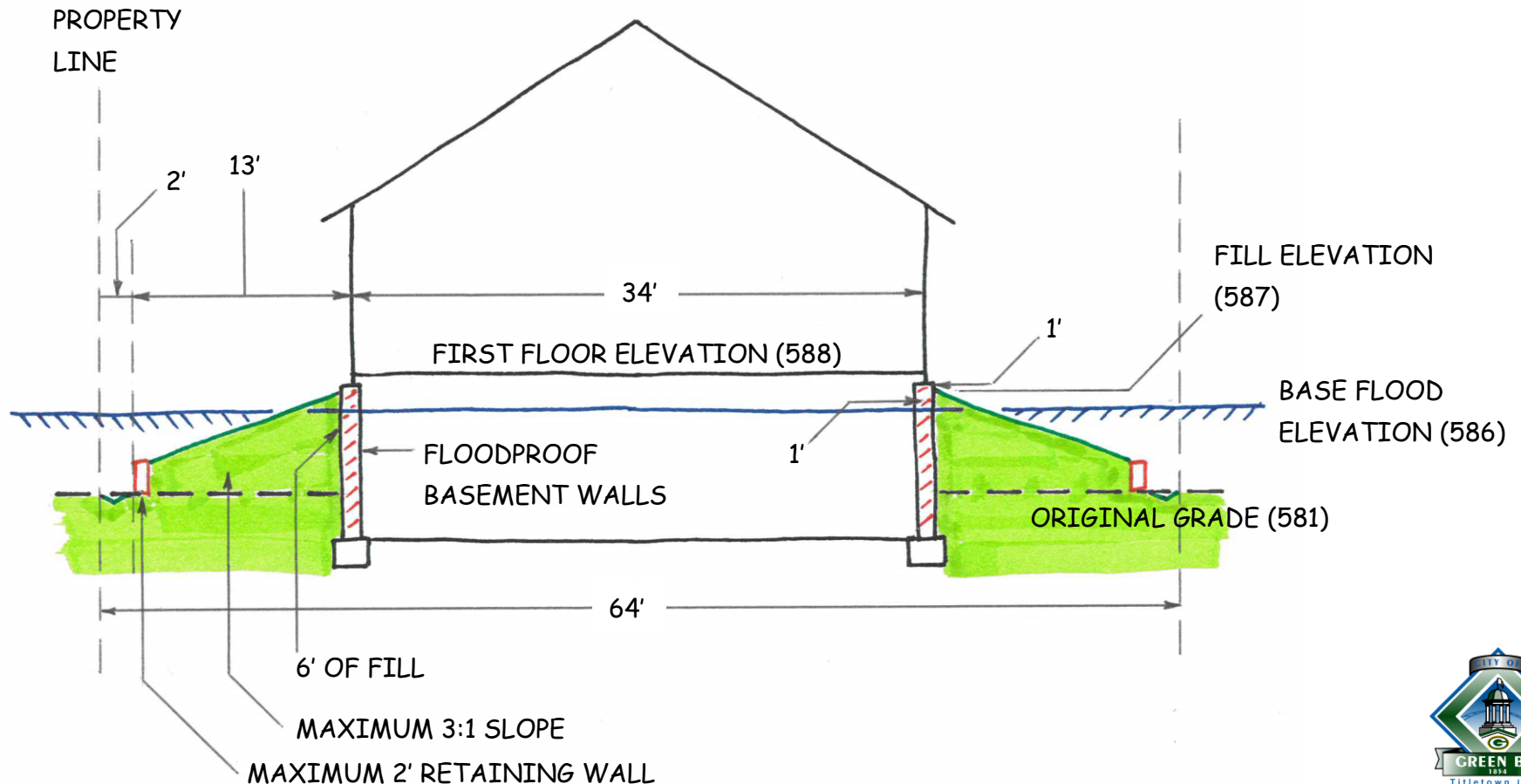
Variance Necessary

64' Lot Width, 34' Building Width

3:1 Side Slopes Maintained on Fill Area

2' Wide Stormwater Drainage Area Maintained

Original Grade 5' Below Base Flood Elevation (6' of Fill)







## Report to the Green Bay Plan Commission

### MEETING DATE

July 21, 2020

### PREPARED BY

Kevin J. Vonck, CED Director

### AGENDA ITEM # O.2

To refer to Planning Staff a communication from Ald. Barb Dorff (District 1) to "Estimate potential costs and benefits of proposed Grandview development" (from June 29, 2020 Council Meeting).

### BACKGROUND

To be discussed at meeting.

### RECOMMENDATION

Refer to staff to report back in September.

### FISCAL IMPACT

Not applicable.

### ATTACHMENTS

None



## Report to the Green Bay Plan Commission

### MEETING DATE

July 21, 2020

### PREPARED BY

Paul Neumeyer, Staff

### AGENDA ITEM # O.3

To receive and place on file a communication from Ald. Chris Wery (District 8) to "Request an update with any appropriate action on the property located at the corner of S. Ridge Road/Lombardi Avenue, owned by Kuehn Properties" (from July 2, 2020 email to the City Clerk).

### BACKGROUND

Report: In and/or around early 2016, the current property owner, Kuehn Ridge Holdings, LLC, acquired and proposed a redevelopment of the block that includes Lombardi Avenue to Thorndale Street, between S. Ridge Road and Frank Street. A Comprehensive Plan amendment was made in 2016 under CPA 16-01 from Low Density Housing (LDH) to High Intensity Retail, Office or Housing (HIROH) for the subject area to facilitate the concurrent rezone request of the time.

There were a total of seven parcels that were affected as part of the rezoning, six of the seven parcels were zoned Low Density Residential (RI). The parcels were comprised of five single-family homes and one vacant lot. The parcel on the northeast corner of S. Ridge Road and Lombardi Avenue contained an existing General Commercial (CI) zoning.

All of the parcels above were rezoned to Office/Residential (OR) and a Planned Unit Development (PUD) was approved by the Plan Commission on July 16, 2016 and approved by the Common Council on August 16, 2016.

A subsequent PUD extension was granted in August 2017. However, a site plan and building permit was never issued for the development and as a result, the PUD expired in August 2018.

An eighth parcel, 1820 Frank Street, Tax Parcel 1-2193, not owned by Kuehn Ridge Holdings, LLC and was not part of the original zoning request. However, was part of CPA 16-01 and was rezoned to Office/Residential (OR) in 2019 by the current property owner, Green Bay Holdings, LLC.

The proposed redevelopment was to include a 5-story building placed along the northeast corner of S. Ridge Road and Lombardi Avenue with approximately 209 parking spaces provided north of the building to service the multi-tenant building.

### RECOMMENDATION

Receive and place on file.

### FISCAL IMPACT

Not applicable.

### ATTACHMENTS

None







## Report to the Green Bay Plan Commission

### MEETING DATE

July 21, 2020

### PREPARED BY

Paul Neumeyer, Staff

### AGENDA ITEM # O.4

To authorize a Conditional Use Permit (CUP) for self-service storage at 1929 Verlin Road, submitted by Curtis Klish, MCR Rentals, LLC, property owner (Ald. L. Gerlach, District 3). subject to:

1. Compliance with all of the regulations of the Green Bay Municipal Code not covered under the Conditional Use Permit, including standard site plan review and approval.
2. There shall be no expansion of the conditional use without Plan Commission and City Council Approval. Public hearing held 07/13/2020.

### BACKGROUND

**Primary Address:** 1929 Verlin Road

**Alderpersion/District:** Ald. Lynn Gerlach/3

Reason for Request: To permit the construction of self-service storage units.

**Surrounding Zoning and Land Uses:**

SUBJECT PROPERTY: Light Industrial (LI) - Vacant

NORTH: Light Industrial (LI) - Self-service storage units

SOUTH: Village of Bellevue

EAST: Business Park (BP) - Vacant

WEST: Village of Bellevue

**Comprehensive Plan:** The 2022 Smart Growth Plan designates this area as Light Industrial uses.

**Consistency Analysis:** While Ch. 66.1001 Wis. Stats. does not specifically require conditional uses to meet the consistency requirement. The proposed conditional use permit is consistent with the comprehensive plan. The proposed use of the subject property is compatible with and is not contradictory to the applicable recommended policy and the future land use map.

**Report:** The request for rezoning and a Conditional Use Permit (CUP) is being considered as a result of a proposed construction of a self-service storage facility at 1929 Verlin Road. The site is located on the north side of Verlin Road, west of Line Kiln Road. The request is similar to a request from the applicant from 2016, under ZP 16-53 for rezoning and a Conditional Use Permit (CUP) for the construction of a self-service storage unit to the north of the subject site at 1901 Verlin Road.

The applicant is proposing to construct four oversized self-service storage units identified as Units 2,3,4 and 5 on the site plan attached within this agenda packet. Self-service storage units are permitted by Conditional Use Permit within the Light Industrial (LI) District under Table 9-1. The site is comprised of approximately 3.18 acres over three parcels which, will be combined into one tax parcel.

The subject property is located within an industrial area and does not pose a conflict to surrounding land uses. Staff is recommending approval with conditions. Ald. L. Gerlach and adjacent property owners within

400 ft. of the subject area have been notified of the request. At the time of drafting this report staff has received no objections to this request.

## **RECOMMENDATION**

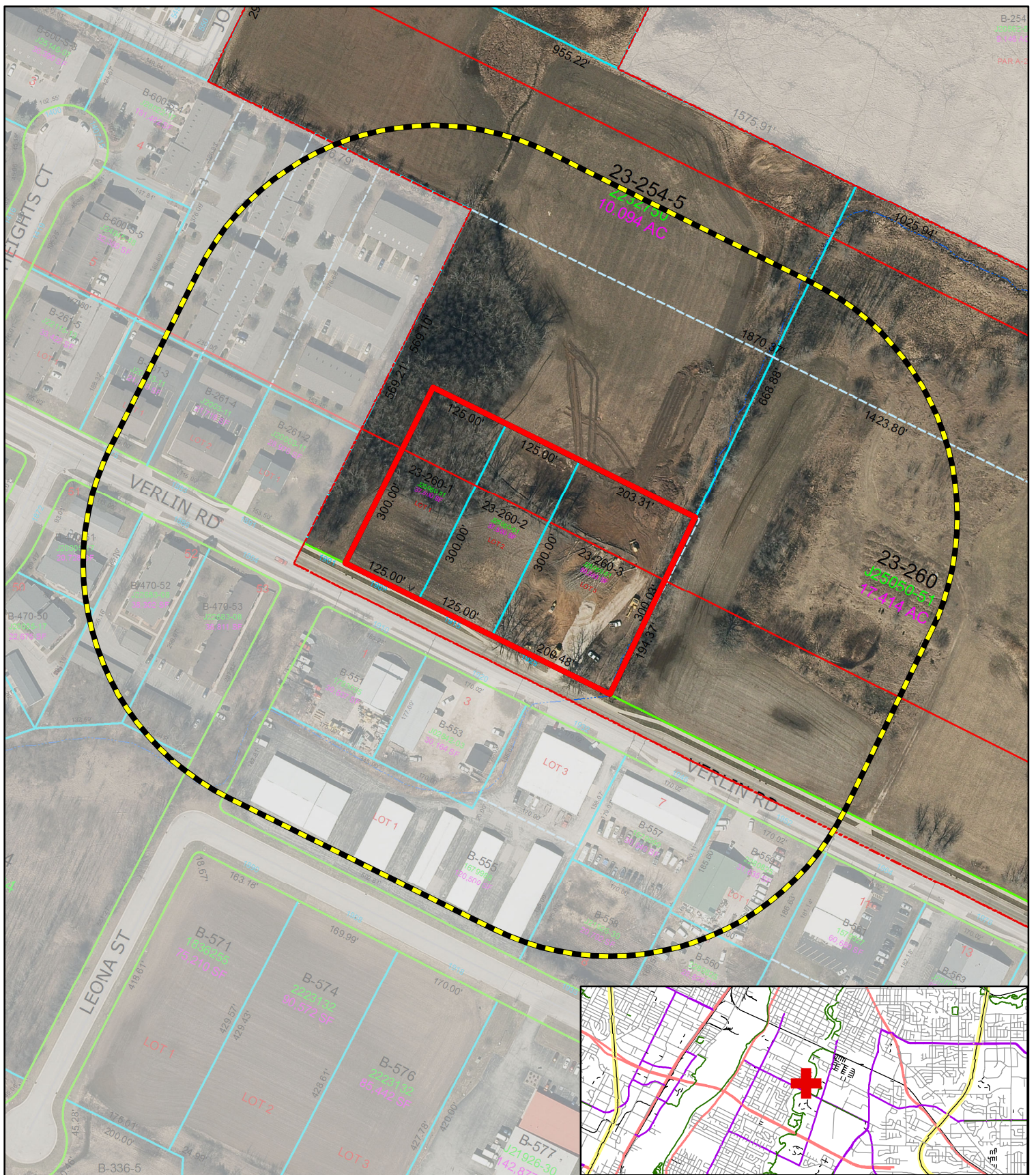
Staff is recommending approval of the request, subject to: Compliance with all of the regulations of the Green Bay Municipal Code not covered under the Conditional Use Permit, including standard site plan review and approval. There shall be no expansion of the conditional use without Plan Commission and City Council Approval.

## **FISCAL IMPACT**

## **ATTACHMENTS**

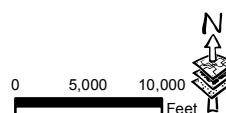
1. ZP 20-19 letter
2. 1929 Verlin Rd - Site Plan\_bldg elev





**Zoning Petition (ZP 20-19)**  
**Proposed Conditional Use Permit (CUP)**  
**1929 Verlin Road**

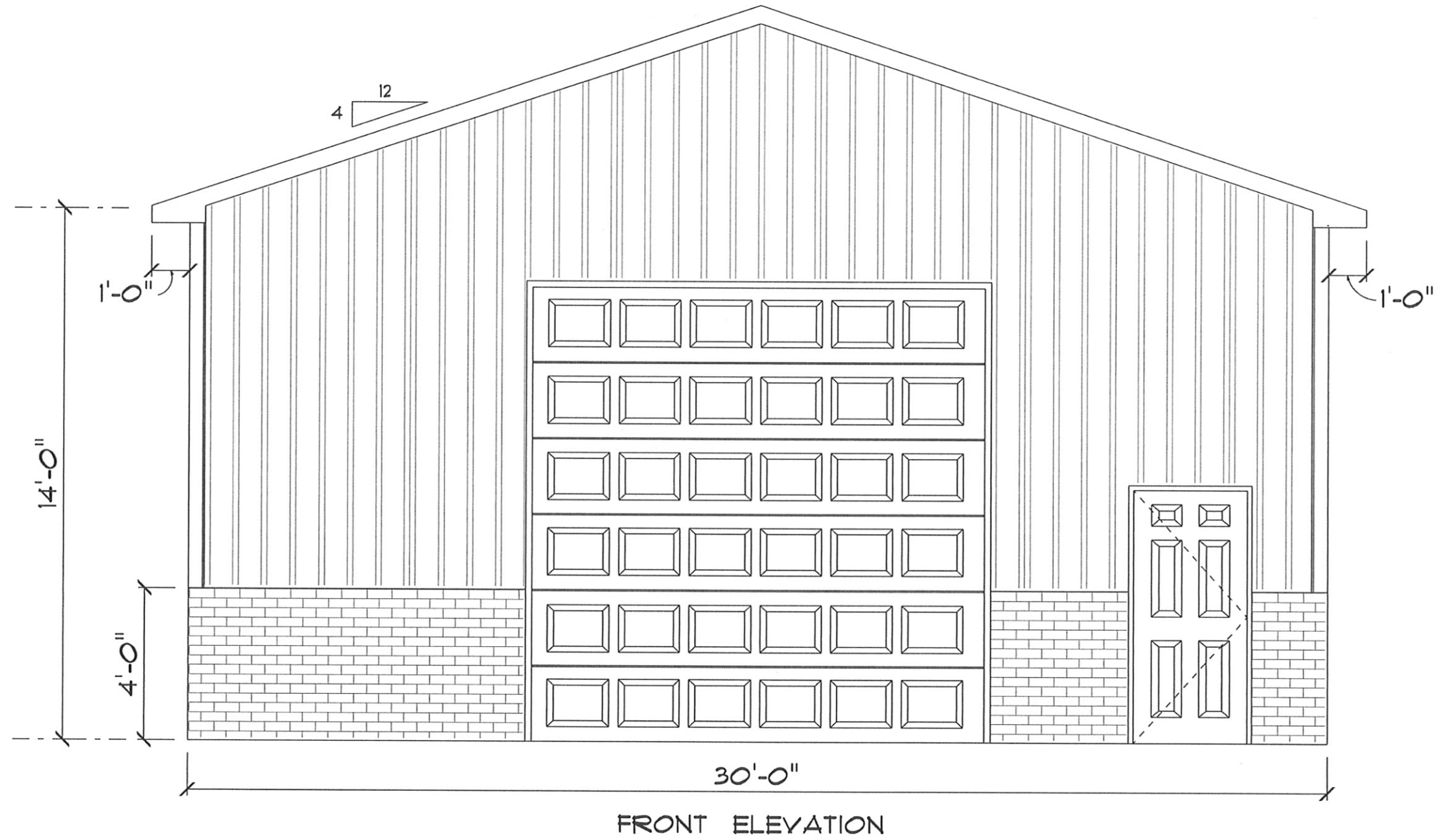
- Proposed CUP
- 400' Property Owner Notice



This is a compilation of records and data located in various City of Green Bay offices and is to be used for reference purposes only. The City of Green Bay is not responsible for any inaccuracies or unauthorized use of the information contained within. No warranties are implied.  
 Map prepared by PN







Unit #2-5



## Report to the Green Bay Plan Commission

### MEETING DATE

July 21, 2020

### PREPARED BY

Paul Neumeyer, Staff

### AGENDA ITEM # O.5

To amend Chapter 13-522(a)(7), Green Bay Zoning Code regarding temporary uses as presented by Planning Staff. Public hearing held 07/13/2020.

### BACKGROUND

**Aldersperson/District:** All

**Reason for Request:** To expand temporary use duration with conditions in light of COVID-19.

**Report:** The proposed amendment would allow for an expanded list of uses as reviewed by the Zoning Administrator with an expanded timeline to facilitate temporary uses in light of COVID-19.

Current language:

(7) Additional temporary uses. All other temporary uses or structures are prohibited unless application is made to the Planning Department, which may allow other temporary uses and structures for a maximum of fifteen (15) days per calendar year, provided that staff determines that the proposed temporary use or structure is substantially similar to a temporary use or structure listed above.

Revised Language:

(7) Temporary Uses. All other temporary uses are prohibited unless application is made to the Planning Department, which may allow other temporary uses for a maximum of ninety (90) days per calendar year, with a renewal period up to 90 days. Such uses shall be substantially similar to a temporary use/ listed above or as approved by the Zoning Administrator. A site plan shall be submitted in accordance with 13-1800. Any substantiated complaints or violations related the use shall be grounds for the site plan to be revoked and the use to cease.

Staff feels the proposed amendment would benefit those wishing to engage outdoor activities during seasonal times to offer another form of commercial activity during changing times.

### RECOMMENDATION

Staff is recommending approval of the request per the draft ordinance.

### FISCAL IMPACT

### ATTACHMENTS

- I. GO xx-20 - Amend 13-522(7)Draft

**GENERAL ORDINANCE NO. 00-20**

**AN ORDINANCE  
AMENDING SECTION 13-521(7),  
GREEN BAY MUNICIPAL CODE  
TEMPORARY USES  
(TA 20-01)**

THE COMMON COUNCIL OF THE CITY OF GREEN BAY DOES ORDAIN AS  
FOLLOWS:

**SECTION 1.** Section 13-509, Green Bay Municipal Code, is amended as follows:

(7) Temporary Uses. All other temporary uses are prohibited unless application is made to the Planning Department, which may allow other temporary uses for a maximum of ninety (90) days per calendar year, with a renewal period up to 90 days. Such uses shall be substantially similar to a temporary use/ listed above or as approved by the Zoning Administrator. A site plan shall be submitted in accordance with 13-1800. Any substantiated complaints or violations related the use shall be grounds for the site plan to be revoked and the use to cease.

**SECTION 2.** All ordinances, or parts of ordinances, in conflict herewith are hereby repealed.

**SECTION 3.** This ordinance shall not take effect until a public hearing is held thereon as provided by Section 13-204, Green Bay Municipal Code, and the adoption and publication of this ordinance.

Dated at Green Bay, Wisconsin this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

APPROVED:

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
Clerk





Report to the  
Finance Committee  
of the City of Green Bay

**MEETING DATE**

July 21, 2020

**PREPARED BY**

**AGENDA ITEM # P.1**

To approve the payoff of 2018 and 2019 Board of Commissioners of Public Lands state trust fund loans for a total of \$3,000,000 contingent on the approval of the next two items.

**BACKGROUND**

**RECOMMENDATION**

**FISCAL IMPACT**

**ATTACHMENTS**

- I. State Trust Fund Loan Payoff Letter



Office of the City Finance Department

                    , 2020

**via facsimile (608) 267-2787**

Board of Commissioners of Public Lands

Post Office Box 8943

Attention: Accounting

Madison, Wisconsin 53708-8943

Attention: Ms. Denise Nechvatal

**RE: CITY OF GREEN BAY, WISCONSIN**

Dear Ms. Nechvatal:

This is to inform the Board of Commissioners of Public Lands that the City of Green Bay, Wisconsin intends to pay in full the below-referenced loans in the amounts listed below by August 31, 2020.

Loan ID Number: #02020023.01

Dated: September 17, 2019

|                                                    |                       |
|----------------------------------------------------|-----------------------|
| Total Principal Amount Refunded (08/31/2020) ..... | \$1,000,000.00        |
| Total Interest Amount Due (08/31/2020) .....       | <u>35,856.16</u>      |
| Total.....                                         | <u>\$1,035,856.16</u> |

Loan ID Number: #02019040.01

Dated: November 20, 2018

|                                                    |                       |
|----------------------------------------------------|-----------------------|
| Total Principal Amount Refunded (08/31/2020) ..... | \$2,000,000.00        |
| Total Interest Amount Due (08/31/2020) .....       | <u>39,356.16</u>      |
| Total.....                                         | <u>\$2,039,356.16</u> |



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Office of the City Finance Department

**GRAND TOTAL .....\$3,075,212.32**

The City will wire funds in the amount of \$1,035,856.16 on or before August 31, 2020 and Baird will wire funds, on behalf of the City, in the amount of \$2,039,356.16 on August 31, 2020. If you should have any questions, please do not hesitate to call the City at (920) 448-3025.

Sincerely,

**CITY OF GREEN BAY, WISCONSIN**

Diana L. Ellenbecker, Finance Director/ Comptroller



Report to the  
Finance Committee  
of the City of Green Bay

**MEETING DATE**

July 21, 2020

**PREPARED BY**

**AGENDA ITEM # P.2**

To approve refunding \$2,000,000 BCPL state trust fund loan for TID 22.

**BACKGROUND**

**RECOMMENDATION**

**FISCAL IMPACT**

**ATTACHMENTS**

- I. Refunding State Trust fund potential savings



# City of Green Bay, Wisconsin

FINANCE COMMITTEE  
JULY 14, 2020

**Baird Public Finance**

**John A. Mehan**  
**Managing Director**  
**414.765.3719**  
[jmehan@rwbaird.com](mailto:jmehan@rwbaird.com)



# City of Green Bay

## REFINANCING OF 2018 STATE TRUST FUND LOAN ("STFL")

# Current Issue

City of Green Bay, Wisconsin  
State Trust Fund Loan (Taxable)  
TID #22 Supported  
Dated November 20, 2018

|                              |                                                                                             |
|------------------------------|---------------------------------------------------------------------------------------------|
| Issuance:                    | Board of Commissioners of Public Lands<br>State Trust Fund Loan                             |
| Authorization:               | November 20, 2018                                                                           |
| Original Issue Size:         | \$2,000,000 (2018 Loan)                                                                     |
| Tax Status:                  | Taxable Debt                                                                                |
| Original Maturity Structure: | March 15, 2021-2028                                                                         |
| Interest Rates:              | 4.25% (callable maturities only)                                                            |
| Redemption Provisions:       | Callable annually 1/1-8/31 with 30 days notice<br>30 days notice expires on August 31, 2020 |

# Proposed Issue

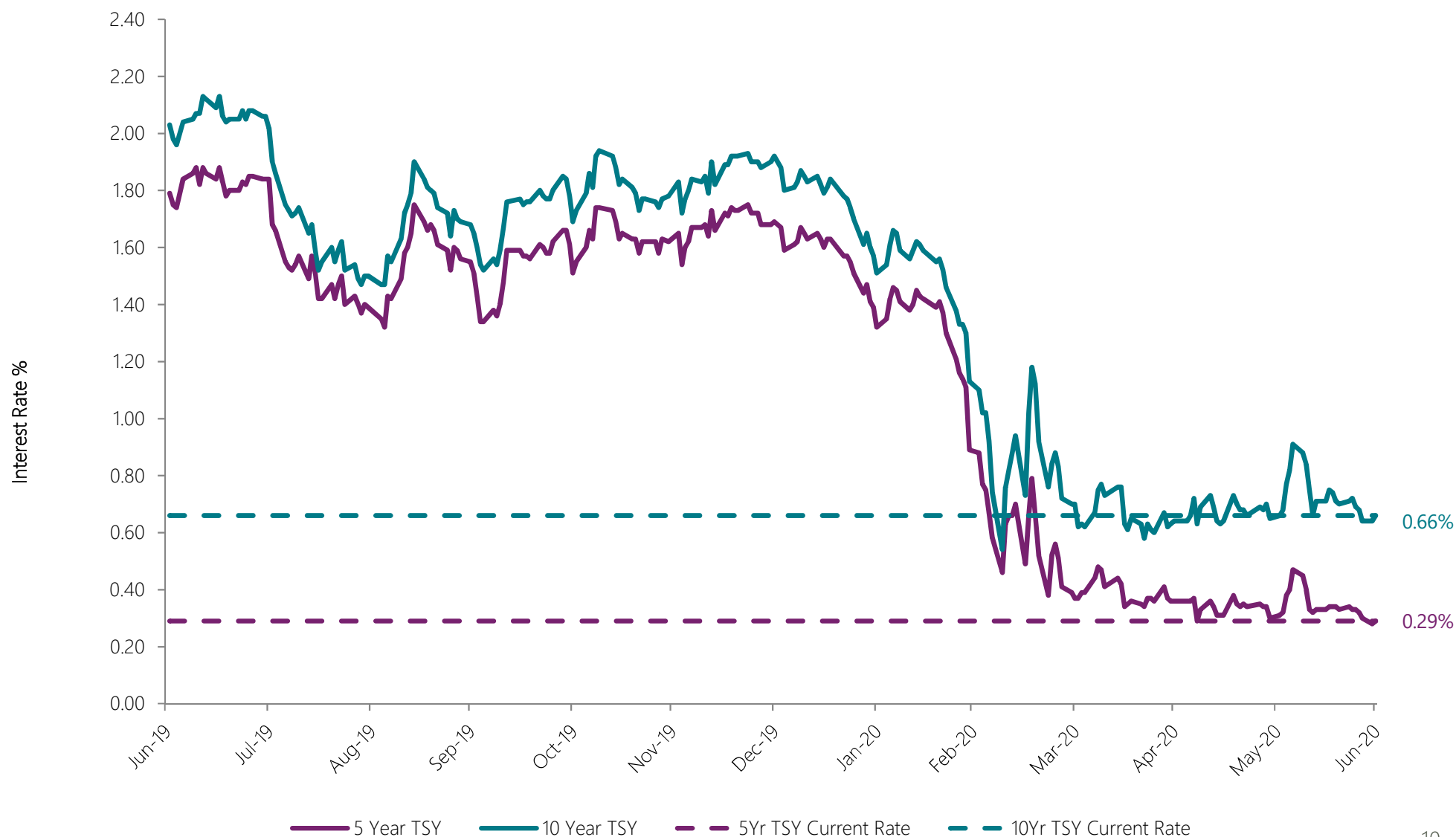
City of Green Bay, Wisconsin  
Taxable General Obligation Refunding Bonds  
Dated TBD

|                                                |                                                 |
|------------------------------------------------|-------------------------------------------------|
| Issuance:                                      | 2020 Taxable General Obligation Refunding Bonds |
| Proposed Issue Size:                           | \$2,085,000 (Approximate)                       |
| Tax Status:                                    | Taxable Debt                                    |
| Maturity Structure:                            | April 1, 2024-2038                              |
| True Interest Rate:                            | 2.06% (estimate)                                |
| Potential Present Value Savings (after costs): | \$176,585 or 8.829% of Refunded Par             |



# U.S. Treasury Rates

## ONE-YEAR SNAPSHOT OF TAXABLE INTEREST RATES



# Refinancing Illustration – 2018 STFL

| Calendar Year | BEFORE REFINANCING                                              |        |                    |                                  |                                  | AFTER REFINANCING                                                                      |                                           |             |                                  |                             | POTENTIAL DEBT SERVICE SAVINGS/(LOSS) |
|---------------|-----------------------------------------------------------------|--------|--------------------|----------------------------------|----------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------|-------------|----------------------------------|-----------------------------|---------------------------------------|
|               | \$2,000,000<br>State Trust Fund Loan<br>Dated November 20, 2018 |        |                    | OTHER<br>TID #22<br>DEBT SERVICE | TOTAL<br>TID #22<br>DEBT SERVICE | \$2,085,000<br>Taxable G.O. Refunding Bonds (CR)<br>Dated August 31, 2020 <sup>1</sup> |                                           |             | OTHER<br>TID #22<br>DEBT SERVICE | TOTAL<br>TID #22<br>SERVICE |                                       |
|               | PRINCIPAL<br>(3/15)                                             | RATE   | INTEREST<br>(3/15) |                                  |                                  | PRINCIPAL<br>(4/1)                                                                     | INTEREST<br>(4/1 & 10/1)<br>TIC=<br>2.06% | TOTAL       |                                  |                             |                                       |
| 2021          | \$100,000                                                       | 4.250% | \$85,000           | \$48,059                         | \$233,059                        |                                                                                        | \$40,246                                  | \$40,246    | \$48,059                         | \$88,305                    | \$144,754                             |
| 2022          | \$175,000                                                       | 4.250% | \$80,750           | \$40,143                         | \$295,893                        |                                                                                        | \$37,055                                  | \$37,055    | \$40,143                         | \$77,198                    | \$218,695                             |
| 2023          | \$250,000                                                       | 4.250% | \$73,313           | \$40,143                         | \$363,455                        |                                                                                        | \$37,055                                  | \$37,055    | \$40,143                         | \$77,198                    | \$286,258                             |
| 2024          | \$275,000                                                       | 4.250% | \$62,859           | \$124,293                        | \$462,152                        | \$140,000                                                                              | \$36,390                                  | \$176,390   | \$124,293                        | \$300,683                   | \$161,469                             |
| 2025          | \$300,000                                                       | 4.250% | \$51,000           | \$122,593                        | \$473,593                        | \$140,000                                                                              | \$34,955                                  | \$174,955   | \$122,593                        | \$297,548                   | \$176,045                             |
| 2026          | \$300,000                                                       | 4.250% | \$38,250           | \$125,843                        | \$464,093                        | \$140,000                                                                              | \$33,310                                  | \$173,310   | \$125,843                        | \$299,153                   | \$164,940                             |
| 2027          | \$300,000                                                       | 4.250% | \$25,500           | \$128,993                        | \$454,493                        | \$140,000                                                                              | \$31,455                                  | \$171,455   | \$128,993                        | \$300,448                   | \$154,045                             |
| 2028          | \$300,000                                                       | 4.250% | \$12,785           | \$132,343                        | \$445,127                        | \$135,000                                                                              | \$29,463                                  | \$164,463   | \$132,343                        | \$296,805                   | \$148,322                             |
| 2029          |                                                                 |        |                    | \$135,855                        | \$135,855                        | \$135,000                                                                              | \$27,370                                  | \$162,370   | \$135,855                        | \$298,225                   | (\$162,370)                           |
| 2030          |                                                                 |        |                    | \$134,228                        | \$134,228                        | \$140,000                                                                              | \$25,100                                  | \$165,100   | \$134,228                        | \$299,328                   | (\$165,100)                           |
| 2031          |                                                                 |        |                    | \$137,453                        | \$137,453                        | \$140,000                                                                              | \$22,650                                  | \$162,650   | \$137,453                        | \$300,103                   | (\$162,650)                           |
| 2032          |                                                                 |        |                    | \$140,483                        | \$140,483                        | \$140,000                                                                              | \$20,060                                  | \$160,060   | \$140,483                        | \$300,543                   | (\$160,060)                           |
| 2033          |                                                                 |        |                    | \$143,308                        | \$143,308                        | \$135,000                                                                              | \$17,380                                  | \$152,380   | \$143,308                        | \$295,688                   | (\$152,380)                           |
| 2034          |                                                                 |        |                    | \$145,918                        | \$145,918                        | \$140,000                                                                              | \$14,560                                  | \$154,560   | \$145,918                        | \$300,478                   | (\$154,560)                           |
| 2035          |                                                                 |        |                    | \$148,303                        | \$148,303                        | \$140,000                                                                              | \$11,550                                  | \$151,550   | \$148,303                        | \$299,853                   | (\$151,550)                           |
| 2036          |                                                                 |        |                    | \$150,453                        | \$150,453                        | \$140,000                                                                              | \$8,400                                   | \$148,400   | \$150,453                        | \$298,853                   | (\$148,400)                           |
| 2037          |                                                                 |        |                    | \$152,393                        | \$152,393                        | \$140,000                                                                              | \$5,110                                   | \$145,110   | \$152,393                        | \$297,503                   | (\$145,110)                           |
| 2038          |                                                                 |        |                    | \$154,150                        | \$154,150                        | \$140,000                                                                              | \$1,715                                   | \$141,715   | \$154,150                        | \$295,865                   | (\$141,715)                           |
| 2039          |                                                                 |        |                    | \$160,661                        | \$160,661                        |                                                                                        |                                           |             | \$160,661                        | \$160,661                   |                                       |
| 2040          |                                                                 |        |                    | \$161,920                        | \$161,920                        |                                                                                        |                                           |             | \$161,920                        | \$161,920                   |                                       |
|               | \$2,000,000                                                     |        | \$429,457          | \$2,527,528                      | \$4,956,985                      | \$2,085,000                                                                            | \$433,823                                 | \$2,518,823 | \$2,527,528                      | \$5,046,352                 | (\$89,367)                            |

Maturities callable 1/1-8/31 each year.

☐ Callable Maturities  
Refinanced With 2020 Issue.

ROUNDING AMOUNT..... \$2,411  
GROSS SAVINGS (LOSS) \$..... (\$86,956)

(1) This illustration represents a mathematical calculation of potential interest cost savings (cost), assuming hypothetical rates based on current rates for municipal bonds as of 6/29/2020. Actual rates may vary. If actual rates are higher than those assumed, the interest cost savings would be lower. This illustration provides information and is not intended to be a recommendation, proposal or suggestion for a refinancing or otherwise to be considered as advice.

(2) Present value calculated using the All Inclusive Cost (AIC) of 2.17% as the discount rate.

(2) POTENTIAL PRESENT VALUE SAVINGS \$..... \$176,585  
POTENTIAL PRESENT VALUE SAVINGS %..... 8.829%

| Interest Rate Sensitivity |                   |                    |
|---------------------------|-------------------|--------------------|
| Change in Rates           | Est. PV % Savings | Est. PV \$ Savings |
| -0.30%                    | 10.244%           | \$204,890          |
| -0.20%                    | 9.774%            | \$195,472          |
| -0.10%                    | 9.295%            | \$185,895          |
| +0.10%                    | 8.353%            | \$167,065          |
| +0.20%                    | 7.893%            | \$157,863          |
| +0.30%                    | 7.426%            | \$148,526          |

# Tentative Financing Timetable

| July2020 |    |    |    |    |    |    | August2020 |    |    |    |    |    |    | September2020 |    |    |    |    |    |    | October2020 |   |    |    |    |    |    |    |    |
|----------|----|----|----|----|----|----|------------|----|----|----|----|----|----|---------------|----|----|----|----|----|----|-------------|---|----|----|----|----|----|----|----|
| S        | M  | T  | W  | T  | F  | S  | S          | M  | T  | W  | T  | F  | S  | S             | M  | T  | W  | T  | F  | S  | S           | M | T  | W  | T  | F  | S  |    |    |
|          |    |    |    | 1  | 2  | 3  | 4          |    |    |    |    |    | 1  |               |    | 1  | 2  | 3  | 4  | 5  |             |   |    |    |    | 1  | 2  | 3  |    |
| 5        | 6  | 7  | 8  | 9  | 10 | 11 |            | 2  | 3  | 4  | 5  | 6  | 7  | 8             | 6  | 7  | 8  | 9  | 10 | 11 | 12          |   | 4  | 5  | 6  | 7  | 8  | 9  | 10 |
| 12       | 13 | 14 | 15 | 16 | 17 | 18 |            | 9  | 10 | 11 | 12 | 13 | 14 | 15            | 13 | 14 | 15 | 16 | 17 | 18 | 19          |   | 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 19       | 20 | 21 | 22 | 23 | 24 | 25 |            | 16 | 17 | 18 | 19 | 20 | 21 | 22            | 20 | 21 | 22 | 23 | 24 | 25 | 26          |   | 18 | 19 | 20 | 21 | 22 | 23 | 24 |
| 26       | 27 | 28 | 29 | 30 | 31 |    | 23         | 24 | 25 | 26 | 27 | 28 | 29 |               | 27 | 28 | 29 | 30 |    |    |             |   | 25 | 26 | 27 | 28 | 29 | 30 | 31 |
|          |    |    |    |    |    |    | 30         | 31 |    |    |    |    |    |               |    |    |    |    |    |    |             |   |    |    |    |    |    |    |    |

|                                   |                                                                                                                                                          |
|-----------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|
| Tuesday, July 14, 2020.....       | Present Refunding Plans to Finance Committee.                                                                                                            |
| Monday, July 20, 2020.....        | Draft Preliminary Official Statement ("POS") to Support Banker and Banker for internal review. Draft POS e-mailed to Moody's.                            |
| Tuesday, July 21, 2020.....       | Common Council considers the Initial Resolutions.                                                                                                        |
| Thursday, July 23, 2020.....      | Comments received from Support Banker and Banker.<br>Updated draft POS e-mailed to the City and Bond Counsel for review.                                 |
| Thursday, July 30, 2020.....      | Comments received from the City and Bond Counsel.<br>Updated draft POS redistributed to Moody's prior to conference call.                                |
| On or before July 31, 2020.....   | City to send 2018 STFL Payoff Letter to BCPL ( <b>cannot be rescinded</b> )                                                                              |
| Week of August 3, 2020.....       | Moody's conference call scheduled (if needed).                                                                                                           |
| Monday, August 10, 2020.....      | Moody's rating report received; Due diligence call with Baird; POS printed and distributed; Sales memos and related information provided to sales force. |
| Tuesday, August 18, 2020.....     | Pricing. Common Council adopts Award Resolutions.                                                                                                        |
| To be determined.....             | Settlement Date.                                                                                                                                         |
| On or before August 31, 2020..... | Fiscal Agent (Associated Trust) circulates 2010 BABs Call Notice.<br>Payoff of 2018 STFL.                                                                |
| Thursday, October 1, 2020.....    | Fiscal Agent (Associated Trust) redeems 2010 BABs.                                                                                                       |

Note: Baird will be closed on Monday, September 7, 2020 in observance of Labor Day.



Report to the  
Finance Committee  
of the City of Green Bay

**MEETING DATE**

July 21, 2020

**PREPARED BY**

**AGENDA ITEM # P.3**

To approve refunding taxable 2010 General Obligation purpose bonds (BABs).

**BACKGROUND**

**RECOMMENDATION**

**FISCAL IMPACT**

**ATTACHMENTS**

- I. Refunding 2010 BAB potential savings



# City of Green Bay, Wisconsin

FINANCE COMMITTEE  
JULY 14, 2020

**Baird Public Finance**

**John A. Mehan**  
**Managing Director**  
**414.765.3719**

[jmehan@rwbaird.com](mailto:jmehan@rwbaird.com)



# City of Green Bay

## REFINANCING OF 2010B BUILD AMERICA BONDS ("BABS")

# Current Issue

City of Green Bay, Wisconsin  
Taxable General Obligation Corporate Purpose Bonds, Series 2010B (BABs)  
Dated May 25, 2010

|                              |                                                                  |
|------------------------------|------------------------------------------------------------------|
| Issuance:                    | Build America Bonds – Direct Payment                             |
| Authorization:               | May 2010                                                         |
| Original Issue Size:         | \$15,320,000 (2010 Issue)                                        |
| Tax Status:                  | Taxable Debt                                                     |
| Original Maturity Structure: | April 1, 2011-2030                                               |
| Interest Rates:              | 4.75 – 5.50% (callable maturities only)                          |
| Redemption Provisions:       | April 1, 2021-2030 callable April 1, 2020 or any date thereafter |



# Proposed Issue

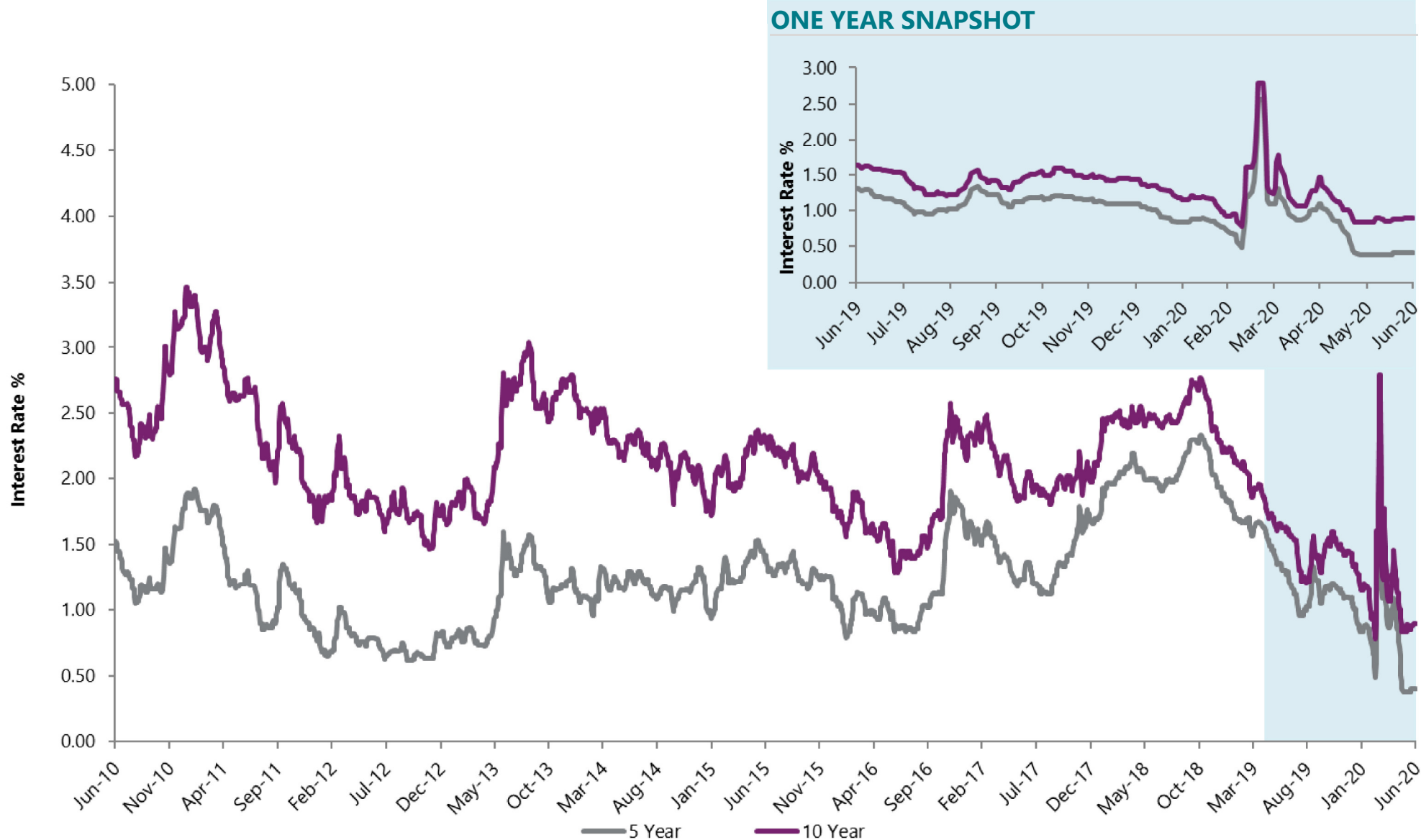
## City of Green Bay, Wisconsin General Obligation Refunding Bonds Dated TBD

|                                                |                                         |
|------------------------------------------------|-----------------------------------------|
| Issuance:                                      | 2020 General Obligation Refunding Bonds |
| Proposed Issue Size:                           | \$7,615,000 (Approximate)               |
| Tax Status:                                    | Tax-Exempt Debt / Non-Bank Qualified    |
| Maturity Structure:                            | April 1, 2021-2030                      |
| True Interest Rate:                            | 1.37% (estimate)                        |
| Potential Annual Debt Service Savings:         | \$84,400 – \$88,490                     |
| Potential Present Value Savings (after costs): | \$796,590 or 10.461% of Refunded Par    |



# Tax-Exempt Interest Rates

PAST 10 YEARS



# Refinancing Illustration – 2010 BABs

**BAIRD**

| Calendar<br>Year | BEFORE REFINANCING                                                            |        |                          |                            |                          |                                                                               | AFTER REFINANCING        |                                           |                                                                                |                          |                                                      |           |                              |             | POTENTIAL<br>DEBT SERVICE<br>SAVINGS |           |
|------------------|-------------------------------------------------------------------------------|--------|--------------------------|----------------------------|--------------------------|-------------------------------------------------------------------------------|--------------------------|-------------------------------------------|--------------------------------------------------------------------------------|--------------------------|------------------------------------------------------|-----------|------------------------------|-------------|--------------------------------------|-----------|
|                  | \$15,320,000<br>Taxable G.O. Corp. Purpose Bonds (BABs)<br>Dated May 25, 2010 |        |                          |                            | TOTAL<br>DEBT<br>SERVICE | \$15,320,000<br>Taxable G.O. Corp. Purpose Bonds (BABs)<br>Dated May 25, 2010 |                          |                                           | \$7,615,000<br>G.O. Refunding Bonds (CR)<br>Dated August 31, 2020 <sup>1</sup> |                          |                                                      |           | TOTAL<br>NEW DEBT<br>SERVICE |             |                                      |           |
|                  | PRINCIPAL<br>(4/1)                                                            | RATE   | INTEREST<br>(4/1 & 10/1) | BABS<br>SUBSIDY<br>-35.00% |                          | PRINCIPAL<br>(4/1)                                                            | INTEREST<br>(4/1 & 10/1) | BABS<br>SUBSIDY <sup>(2)</sup><br>-35.00% | PRINCIPAL<br>(4/1)                                                             | INTEREST<br>(4/1 & 10/1) | LESS:<br>BID PREMIUM<br>TIC=<br>AVAILABLE<br>FOR D/S | TOTAL     |                              |             |                                      |           |
|                  |                                                                               |        |                          |                            |                          |                                                                               |                          |                                           |                                                                                |                          |                                                      |           |                              |             |                                      |           |
| 2020             | \$890,000                                                                     | 4.625% | \$415,516                | (\$136,850)                | \$1,168,666              |                                                                               | \$890,000                | \$415,516                                 | (\$136,850)                                                                    |                          |                                                      |           |                              | \$1,168,666 | \$0                                  |           |
| 2021             | \$640,000                                                                     | 4.750% | \$379,735                | (\$125,332)                | \$894,403                |                                                                               | ***                      |                                           |                                                                                |                          | \$810,000                                            | \$165,189 | (\$165,189)                  | \$810,000   | \$810,000                            | \$84,403  |
| 2022             | \$660,000                                                                     | 4.875% | \$348,448                | (\$115,005)                | \$893,442                |                                                                               | ***                      |                                           |                                                                                |                          | \$745,000                                            | \$135,900 | (\$72,844)                   | \$808,056   | \$808,056                            | \$85,386  |
| 2023             | \$685,000                                                                     | 5.000% | \$315,235                | (\$104,043)                | \$896,192                |                                                                               | ***                      |                                           |                                                                                |                          | \$690,000                                            | \$121,550 |                              | \$811,550   | \$811,550                            | \$84,642  |
| 2024             | \$715,000                                                                     | 5.000% | \$280,235                | (\$92,492)                 | \$902,743                |                                                                               | ***                      |                                           |                                                                                |                          | \$710,000                                            | \$107,550 |                              | \$817,550   | \$817,550                            | \$85,193  |
| 2025             | \$740,000                                                                     | 5.125% | \$243,398                | (\$80,333)                 | \$903,064                |                                                                               | ***                      |                                           |                                                                                |                          | \$725,000                                            | \$89,575  |                              | \$814,575   | \$814,575                            | \$88,489  |
| 2026             | \$770,000                                                                     | 5.250% | \$204,223                | (\$67,404)                 | \$906,819                |                                                                               | ***                      |                                           |                                                                                |                          | \$750,000                                            | \$71,200  |                              | \$821,200   | \$821,200                            | \$85,619  |
| 2027             | \$805,000                                                                     | 5.250% | \$162,879                | (\$53,758)                 | \$914,121                |                                                                               | ***                      |                                           |                                                                                |                          | \$770,000                                            | \$56,000  |                              | \$826,000   | \$826,000                            | \$88,121  |
| 2028             | \$835,000                                                                     | 5.350% | \$119,411                | (\$39,412)                 | \$915,000                |                                                                               | ***                      |                                           |                                                                                |                          | \$790,000                                            | \$40,400  |                              | \$830,400   | \$830,400                            | \$84,600  |
| 2029             | \$865,000                                                                     | 5.500% | \$73,288                 | (\$24,189)                 | \$914,099                |                                                                               | ***                      |                                           |                                                                                |                          | \$805,000                                            | \$24,450  |                              | \$829,450   | \$829,450                            | \$84,649  |
| 2030             | \$900,000                                                                     | 5.500% | \$24,750                 | (\$8,169)                  | \$916,581                |                                                                               | ***                      |                                           |                                                                                |                          | \$820,000                                            | \$8,200   |                              | \$828,200   | \$828,200                            | \$88,381  |
|                  | \$8,505,000                                                                   |        | \$2,567,116              | (\$846,986)                | \$10,225,130             |                                                                               | \$890,000                | \$415,516                                 | (\$136,850)                                                                    |                          | \$7,615,000                                          | \$820,014 | (\$238,033)                  | \$8,196,981 | \$9,365,647                          | \$859,483 |

Maturities callable 4/1/2020 or any date thereafter.

**Callible Maturities**

**\*\*\* Refinanced With 2020 Issue.**

Subsidy reduced by 5.9% in 2020 (Sequestration).

Subsidy reduced by 5.7% 2021-2030 (Sequestration).

POTENTIAL GROSS SAVINGS..... **\$859,483**

(1) This illustration represents a mathematical calculation of potential interest cost savings (cost), assuming hypothetical rates based on current rates for municipal bonds as of 6/29/2020. Actual rates may vary. If actual rates are higher than those assumed, the interest cost savings would be lower. This illustration provides information and is not intended to be a recommendation, proposal or suggestion for a refinancing or otherwise to be considered as advice.

(2) Assumes BABs subsidy is received through 10/1/20 call date.

(3) Present value calculated using the All Inclusive Cost (AIC) of 1.45% as the discount rate.

<sup>(3)</sup> POTENTIAL PRESENT VALUE SAVINGS \$..... **\$796,594**  
POTENTIAL PRESENT VALUE SAVINGS %..... **10.461%**

| Interest Rate Sensitivity |                   |                    |
|---------------------------|-------------------|--------------------|
| Change in Rates           | Est. PV % Savings | Est. PV \$ Savings |
| -0.30%                    | 12.155%           | \$925,574          |
| -0.20%                    | 11.584%           | \$882,158          |
| -0.10%                    | 11.020%           | \$839,142          |
| +0.10%                    | 9.902%            | \$754,064          |
| +0.20%                    | 9.354%            | \$712,308          |
| +0.30%                    | 8.803%            | \$670,350          |

# Tentative Financing Timetable

| July2020 |    |    |    |    |    |    | August2020 |    |    |    |    |    |    | September2020 |    |    |    |    |    |    | October2020 |   |    |    |    |    |    |    |    |
|----------|----|----|----|----|----|----|------------|----|----|----|----|----|----|---------------|----|----|----|----|----|----|-------------|---|----|----|----|----|----|----|----|
| S        | M  | T  | W  | T  | F  | S  | S          | M  | T  | W  | T  | F  | S  | S             | M  | T  | W  | T  | F  | S  | S           | M | T  | W  | T  | F  | S  |    |    |
|          |    |    |    | 1  | 2  | 3  | 4          |    |    |    |    |    | 1  |               |    | 1  | 2  | 3  | 4  | 5  |             |   |    |    |    | 1  | 2  | 3  |    |
| 5        | 6  | 7  | 8  | 9  | 10 | 11 |            | 2  | 3  | 4  | 5  | 6  | 7  | 8             | 6  | 7  | 8  | 9  | 10 | 11 | 12          |   | 4  | 5  | 6  | 7  | 8  | 9  | 10 |
| 12       | 13 | 14 | 15 | 16 | 17 | 18 |            | 9  | 10 | 11 | 12 | 13 | 14 | 15            | 13 | 14 | 15 | 16 | 17 | 18 | 19          |   | 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 19       | 20 | 21 | 22 | 23 | 24 | 25 |            | 16 | 17 | 18 | 19 | 20 | 21 | 22            | 20 | 21 | 22 | 23 | 24 | 25 | 26          |   | 18 | 19 | 20 | 21 | 22 | 23 | 24 |
| 26       | 27 | 28 | 29 | 30 | 31 |    | 23         | 24 | 25 | 26 | 27 | 28 | 29 |               | 27 | 28 | 29 | 30 |    |    |             |   | 25 | 26 | 27 | 28 | 29 | 30 | 31 |
|          |    |    |    |    |    |    | 30         | 31 |    |    |    |    |    |               |    |    |    |    |    |    |             |   |    |    |    |    |    |    |    |

|                                   |                                                                                                                                                          |
|-----------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|
| Tuesday, July 14, 2020.....       | Present Refunding Plans to Finance Committee.                                                                                                            |
| Monday, July 20, 2020.....        | Draft Preliminary Official Statement ("POS") to Support Banker and Banker for internal review. Draft POS e-mailed to Moody's.                            |
| Tuesday, July 21, 2020.....       | Common Council considers the Initial Resolutions.                                                                                                        |
| Thursday, July 23, 2020.....      | Comments received from Support Banker and Banker.<br>Updated draft POS e-mailed to the City and Bond Counsel for review.                                 |
| Thursday, July 30, 2020.....      | Comments received from the City and Bond Counsel.<br>Updated draft POS redistributed to Moody's prior to conference call.                                |
| On or before July 31, 2020.....   | City to send 2018 STFL Payoff Letter to BCPL ( <b>cannot be rescinded</b> )                                                                              |
| Week of August 3, 2020.....       | Moody's conference call scheduled (if needed).                                                                                                           |
| Monday, August 10, 2020.....      | Moody's rating report received; Due diligence call with Baird; POS printed and distributed; Sales memos and related information provided to sales force. |
| Tuesday, August 18, 2020.....     | Pricing. Common Council adopts Award Resolutions.                                                                                                        |
| To be determined.....             | Settlement Date.                                                                                                                                         |
| On or before August 31, 2020..... | Fiscal Agent (Associated Trust) circulates 2010 BABs Call Notice.<br>Payoff of 2018 STFL.                                                                |
| Thursday, October 1, 2020.....    | Fiscal Agent (Associated Trust) redeems 2010 BABs.                                                                                                       |

Note: Baird will be closed on Monday, September 7, 2020 in observance of Labor Day.



Report to the  
Finance Committee  
of the City of Green Bay

**MEETING DATE**

July 21, 2020

**PREPARED BY**

**AGENDA ITEM # P.4**

To approve the acceptance of the Center for Tech & Civic Life grant for \$1,093,400 as long as any clawback provision be brought back to the Common Council.

**BACKGROUND**

**RECOMMENDATION**

**FISCAL IMPACT**

**ATTACHMENTS**

1. 2020-07-08 CTCL Election Grant Tracking Form
2. 2020-06-15 Wisconsin Safe Voting Plan--RACINE



# GRANT TRACKING FORM

## PART #1: Notification of Grant Funds

([emailto:PamelaMa@greenbaywi.gov](mailto:PamelaMa@greenbaywi.gov))

**APPLICANT DEPARTMENT:** Clerk's office and Mayor's office

**DATE:** 06/15/2020

**APPLICANT DEPARTMENT GRANT CONTACT NAME/TITLE:** Kris Teske, Clerk/Celestine Jeffreys, Chief of Staff

**APPROPRIATE COMMITTEE:** Finance Committee, Common Council, Ad Hoc Committee on Elections

**NAME OF GRANT/FUNDING SOURCE:** Center for Tech and Civic Life (through City of Racine's efforts)

**AMOUNT OF GRANT REQUEST:** \$1,103,400

**LOCAL MATCH REQUIREMENT:** \$0

**SOURCE OF MATCH:** ☐ General Fund ☐ Non-General Fund ☒ Not Applicable

**TIMEFRAME OF GRANT:** 06/30/2020 through 12/31/2020

**TYPE OF GRANT REQUEST:** ☒ Monetary ☐ Other (explain under 'purpose of grant')

**PURPOSE OF GRANT (summary):** From the "Wisconsin Safe Voting Plan," As mayors in Wisconsin's five biggest cities - Milwaukee, Madison, Green Bay, Kenosha, and Racine - we seek to work collaboratively on the two remaining 2020 elections (August 11th and November 3rd) to: safely administer elections to reduce the risk of exposure to coronavirus for our residents as well as our election officials and poll workers; identify best practices; innovate to efficiently and effectively educate our residents about how to exercise their right to vote; be intentional and strategic in reaching our historically disenfranchised residents and communities; and, above all, ensure the right to vote in our dense and diverse communities.

**How does the grant meet City/Department needs?** The grant will provide funds to purchase equipment that will improve efficiencies in the clerk's office; allocate funds for voter outreach, which often gets left by-the-wayside due to staffing constraints; augment staffing in the clerk's office, especially around the presidential election; and meet the equipment and staffing needs of running elections during a pandemic.

**What are the personnel requirements (include both existing and new staff) of the grant?** The personnel requirements will be: clerk's office staff; mayor's office staff; Ad Hoc Committee on Elections; several LTE positions, and most likely an internal team to work with the Center for Tech and Civic Life. This team will develop the programs outlined in the grant, identify best practices and successfully execute the Safe Voting Plan.

**DEPARTMENT HEAD SIGNATURE:** \_\_\_\_\_

## PART #2: Request to Accept Grant Funds

(complete after notification of grant award; [emailto:PamelaMa@greenbaywi.gov](mailto:PamelaMa@greenbaywi.gov))

**AMOUNT OF GRANT AWARD:** \$1,103,400

**CFDA/STATE ID #:** \_\_\_\_\_

**LOCAL MATCH REQUIREMENT:** \$0

| PART                  | TO:          | DATE: | TO:              | DATE: |
|-----------------------|--------------|-------|------------------|-------|
| #1: Request to Apply  | Finance Dept |       | FC - Info/Action |       |
| #2: Request to Accept | Finance Dept |       | FC - Action      |       |

FC = Finance Committee



# GRANT TRACKING FORM

**Please describe the source of match, if applicable:** n/a

**Please describe any major changes in proposed grant-funded activities:** none proposed

**Please describe what the grant money will be spent on:** The grant funds will be spent on equipment, program development, program execution, advertising/social media, increased salaries for current staff and LTE positions.

| <b>PART</b>            | <b>TO:</b>   | <b>DATE:</b> | <b>TO:</b>       | <b>DATE:</b> |
|------------------------|--------------|--------------|------------------|--------------|
| # 1: Request to Apply  | Finance Dept |              | FC – Info/Action |              |
| # 2: Request to Accept | Finance Dept |              | FC – Action      |              |

*FC = Finance Committee*



**Wisconsin Safe Voting Plan 2020**  
**Submitted to the Center for Tech & Civic Life**  
**June 15, 2020**

The State of Wisconsin found itself in the midst of an historic election in April of 2020 when statewide elections occurred in the midst of the COVID-19 pandemic. These elections included not only the presidential preference vote, but also local races for city councils, county boards, school board, and mayors, a statewide election for a seat on the Wisconsin Supreme Court, and numerous district-wide school referenda.

Municipalities were required to make rapid and frequent adjustments to ensure compliance with the rapidly changing Supreme Court, Wisconsin Supreme Court, and Wisconsin Election Commission (WEC) rulings about the election. (The April 2020 Election may go down in history as the only election in which the Wisconsin Supreme Court and the US Supreme Court weighed in on the same day on how the election would be conducted.)

The shifting legal landscape was also complicated by the extraordinary lengths municipal clerks went to to ensure that both voting and election administration were done in accordance with prevailing public health requirements.

As mayors in Wisconsin's five biggest cities - Milwaukee, Madison, Green Bay, Kenosha, and Racine - we seek to work collaboratively on the two remaining 2020 elections (August 11th and November 3rd) to: safely administer elections to reduce the risk of exposure to coronavirus for our residents as well as our election officials and poll workers; identify best practices; innovate to efficiently and effectively educate our residents about how to exercise their right to vote; be intentional and strategic in reaching our historically disenfranchised residents and communities; and, above all, ensure the right to vote in our dense and diverse communities.

**Table 1: Summary of Municipalities' Electorate Data, June 2020**

|                                  | <b>Green Bay</b> | <b>Kenosha</b> | <b>Madison</b> | <b>Milwaukee</b> | <b>Racine</b> |
|----------------------------------|------------------|----------------|----------------|------------------|---------------|
| <b>Estimated Eligible Voters</b> | 71,661           | 73,000         | 213,725        | 430,000          | 56,000        |
| <b>Registered Voters</b>         | 52,064           | 47,433         | 178,346        | 294,459          | 34,734        |
| <b>2020 Election Budget</b>      | \$329,820        | \$205,690      | \$2,080,283    | \$2,986,810      | \$409,529     |

All five jurisdictions share concerns about how to best facilitate voter participation and limit exposure to coronavirus. All five jurisdictions spent all or most of the budgeted resources for all of 2020 on the extraordinary circumstances this Spring. If no plan is approved, it will leave communities like ours with no choice but to make tough decisions between health and the right to vote; between budget constraints and access to fundamental rights. The time that remains between now and the November Election provides an opportunity to plan for the highest possible voter turnouts in the safest possible ways.

We are collectively requesting a total of \$6,131,567 as summarized in Table 3 below and detailed extensively in the plan.

### **Review of the April 2020 Election**

The April 2020 election placed two sacred duties of cities in conflict: keeping our residents safe and administering free and fair elections. Since Wisconsin's elections are administered at the municipal level, each municipality was on its own to deal with these dynamics. Our Municipal Clerks and their staff are all remarkable public servants, who responded nimbly and effectively to marshal the resources needed to run these elections under exceedingly challenging circumstances. In this election, all five of our municipalities faced:

- Precipitous drop-offs of experienced poll workers;
- A scramble to procure enough PPE to keep polling locations clean and disinfected and to mitigate COVID-19 risk for election officials, poll workers, and voters;
- A never-before-seen increase in absentee ballot requests;
- High numbers of voters who struggled to properly submit required photo ID and/or provided insufficient certification of absentee ballot envelopes; and
- Voters who, understandably, were completely confused about the timeline and rules for voting in the midst of a pandemic and required considerable public outreach and individual hand-holding to ensure their right to vote.



See Table 2, below, for detailed data on all five municipalities' April 2020 absentee mail and in-person early voting experiences.

**Table 2: Summary of Municipalities' Experiences in April 2020 Election**

|                                                                               | <b>Green Bay</b> | <b>Kenosha</b> | <b>Madison</b> | <b>Milwaukee</b> | <b>Racine</b>      |
|-------------------------------------------------------------------------------|------------------|----------------|----------------|------------------|--------------------|
| <b># of voters who requested absentee ballots for April election</b>          | 15,509           | 16,017         | 89,730         | 96,712           | 11,615             |
| <b># of absentee ballots successfully cast in April</b>                       | 11,928           | 13,144         | 77,677         | 76,362           | 9,570              |
| <b># of absentee ballot requests unfulfilled due to insufficient photo ID</b> | Unknown          | Unknown        | 1,840          | 2.5%             | Estimated hundreds |
| <b># of absentee ballots rejected due to incomplete certification</b>         | 312              | 196            | 618            | 1,671            | 368                |
| <b># of secure drop-boxes for absentee ballot return</b>                      | 1                | 2              | 3              | 5                | 1                  |
| <b># of days of early voting</b>                                              | 12               | 10             | 19             | 14               | 13                 |
| <b>Use curbside voting for early voting?</b>                                  | ✓                | ✗              | ✓              | ✓                | ✓                  |
| <b># of voters who voted in-person early absentee</b>                         | 778              | 85             | 4,930          | 11,612           | 1,543              |
| <b># of additional staff enlisted for election-related efforts</b>            | 86               | 60             | 225            | 95               | 20                 |
| <b>\$ spent on PPE</b>                                                        | \$2,122          | \$13,000       | \$6,305        | Unknown          | Unknown            |
| <b># of polling locations</b>                                                 | 2                | 10             | 66             | 5                | 14                 |
| <b>Use drive-thru or curbside voting on Election Day?</b>                     | ✓                | ✗              | ✓              | ✓                | ✓                  |

## **Comprehensive Election Administration Needs for 2020**

In early June 2020, all five municipal clerks and their staff, with review and support from all five cities' Mayors and Mayoral staff, completed a detailed, multi-page template (attached) providing both data and information about the municipalities' election plans and needs. This Wisconsin Safe Voting Plan 2020 is based on that comprehensive information. All five of our municipalities recommend the following four strategies to ensure safe, fair, inclusive, secure, and professional elections in our communities for the remaining 2020 elections:

### **Recommendation I: Encourage and Increase Absentee Voting (By Mail and Early, In-Person)**

1. Provide assistance to help voters comply with absentee ballot requests & certification requirements
2. Utilize secure drop-boxes to facilitate return of absentee ballots
3. Deploy additional staff and/or technology improvements to expedite & improve accuracy of absentee ballot processing
4. Expand In-Person Early Voting (Including Curbside Voting)

### **Recommendation II: Dramatically Expand Strategic Voter Education & Outreach Efforts, Particularly to Historically Disenfranchised Residents**

### **Recommendation III: Launch Poll Worker Recruitment, Training & Safety Efforts**

### **Recommendation IV: Ensure Safe & Efficient Election Day Administration**

As detailed in this plan, our municipalities are requesting **a total of \$6,324,567** to robustly, swiftly, comprehensively, and creatively implement these four strategic recommendations in each of our communities. That request is summarized as follows in Table 3, below, and detailed extensively in the remainder of this plan.

**Table 3: Summary of Resources Needed to Robustly Implement All Four Recommendations**

| <b>Recommendation</b>                                                       | <b>Green Bay</b>   | <b>Kenosha</b>   | <b>Madison</b>     | <b>Milwaukee</b>   | <b>Racine</b>    | <b>Totals</b>      |
|-----------------------------------------------------------------------------|--------------------|------------------|--------------------|--------------------|------------------|--------------------|
| <b>Encourage and Increase Absentee Voting By Mail and Early, In-Person</b>  | \$277,000          | \$455,239        | \$548,500          | \$998,500          | \$293,600        | <b>\$2,572,839</b> |
| <b>Dramatically Expand Strategic Voter Education &amp; Outreach Efforts</b> | \$215,000          | \$58,000         | \$175,000          | \$280,000          | \$337,000        | <b>\$1,065,000</b> |
| <b>Launch Poll Worker Recruitment, Training &amp; Safety Efforts</b>        | \$174,900          | \$145,840        | \$507,788          | \$800,000          | \$181,500        | <b>\$1,810,028</b> |
| <b>Ensure Safe &amp; Efficient Election Day Administration</b>              | \$426,500          | \$203,700        | \$40,500           | \$76,000           | \$130,000        | <b>\$876,700</b>   |
| <b>Totals:</b>                                                              | <b>\$1,093,400</b> | <b>\$862,779</b> | <b>\$1,271,788</b> | <b>\$2,154,500</b> | <b>\$942,100</b> | <b>\$6,324,567</b> |

## **Recommendation I: Encourage & Increase Absentee Voting By Mail and Early, In-Person**

Of all the things that need to be done to ensure access and safety at the polls, this is perhaps the most important and timely. It is time, resource, and labor intensive but results in the voter being able to vote by mail or from the relative safety of their car or at a socially distanced and carefully planned early voting site.

### **Overview of Absentee Voting in Wisconsin**

Before discussing our strategies and plans to encourage and increase absentee voting, both by mail and in-person, early voting, it's important to first understand the absentee voting context in Wisconsin.

There are two ways to vote early in Wisconsin: in-person and through the mail. Both are technically called "absentee voting," a phrase held over from a time when absentee voting required you to affirm that you were over 80, ill, or going to be out of the municipality on Election Day. Those requirements no longer exist in the statutes, and people can vote early, or absentee, for any reason. The April 2020 election saw dramatic increases in the number of absentee ballot requests over previous elections.

While for many regular voters, absentee voting - whether completed by mail or early, in-person - is a relatively easy process, our five cities understand that absentee voting does not work easily for all voters. Our communities of color, senior voters, low-income voters without reliable access to the internet, people with disabilities, and students all have legitimate concerns about the absentee voting process.

Voting absentee by mail has been complicated by the fairly recent imposition of state law requiring voters to provide an image of their valid photo ID prior to first requesting an absentee ballot. While this works relatively easily for voters who have valid photo IDs and the technology necessary to upload an image file of that valid ID into the state's myvote.wi.gov website, it does not work well or easily for other voters who do not have valid photo ID (complicated by closure of DMVs due to the pandemic), lack access to reliable internet (also complicated by coronavirus-related closures or reduced hours at libraries and community centers, leaving those residents without regular public internet access that our municipalities normally provide), those who don't have smart phones to take and upload photos, and those who need additional education about what constitutes a valid photo ID. (For example, countless voters in our municipalities attempted to submit "selfies" as valid photo ID. Explaining to them that this was not a valid form of photo ID and instructing them on how to properly submit valid ID took considerable staff time and resources.)

Once the absentee ballot is received, it must be completed correctly to be successfully cast, and there are numerous certification requirements on the absentee ballot envelope; if not correctly completed, the ballot could be rejected. Prior to this April's

election, very small numbers of voters had traditionally chosen to cast ballots by mail. Municipal clerks' offices simply were not prepared and do not have the staffing or technological resources needed to quickly process dramatically higher numbers of absentee ballot requests, troubleshoot problems, answer voter questions, provide information and to expedite the processing of thousands of received absentee ballots on Election Day.

In-person early absentee voting also poses challenges for voters and election administrators. While all of our communities had previously offered early voting locations and hours, April's election required election officials to creatively and quickly expand in-person early voting opportunities, including curbside voting, all while prioritizing necessary COVID-19 precautions.

As indicated by Table 4, below, all five of our municipalities are already experiencing dramatic increases in the number of voters requesting to vote absentee, compared to pre-pandemic, and must procure resources to enable voters in our communities to meaningfully access absentee voting.

**Table 4: Absentee Ballots in All Municipalities as of June 2020**

|                                                                                  | <b>Green Bay</b> | <b>Kenosha</b> | <b>Madison</b> | <b>Milwaukee</b> | <b>Racine</b> |
|----------------------------------------------------------------------------------|------------------|----------------|----------------|------------------|---------------|
| <b># of voters on permanent absentee list prior to 2/18/20</b>                   | 1,628            | 1,856          | 2,062          | 6,252            | 613           |
| <b># of voters on permanent absentee list as of 4/7/20</b>                       | 4,306            | 3,469          | 8,665          | 23,374           | 2,684         |
| <b># of voters who have already requested absentee ballots for August 2020</b>   | 5,162            | 9,450          | 36,092         | 53,438           | 3,389         |
| <b># of voters who have already requested absentee ballots for November 2020</b> | 4,859            | 9,123          | 34,164         | 50,446           | 3,204         |

We are committed to making voting accessible via mail, in-person prior to Election Day, and at the polls on Election Day. Particularly in the midst of a global pandemic when many voters are rightfully apprehensive about in-person voting, we want to ensure that voters in our communities know they have options and we are committed to conducting the necessary voter outreach and education to promote absentee voting and encourage higher percentages of our electors to vote absentee.

Increasing the number of voters who cast votes prior to Election Day minimizes the risk of spreading COVID-19 on Election Day from in-person contacts at our polling locations, and it reduces the chance for lines and delays in voting on Election Day.

The Wisconsin Election Commission (WEC) has approved a proposal to mail all registered voters absentee ballot request forms, which allows our five communities to focus on helping voters overcome the barriers to successfully returning those forms so they can obtain, and then successfully submit, their completed absentee ballots. This measure will provide absentee request information directly to voters, alleviating the need for municipalities to expend the cost to send the mailing. However, it is unclear how this measure will affect the workload of municipal clerks. Although the WEC has directed that the forms be returned to the WEC for entry, municipal clerks must still review each record, process, mail, record receipt and canvass each absentee ballot.

All of our municipalities anticipate continued large increases in absentee voting based on the April 2020 trends. Milwaukee, for example, anticipates that 80% of residents will vote absentee by mail for both the August primary and the November general election.

All five cities have identified numerous barriers to successful absentee voting, including: voters facing numerous challenges to successfully submitting valid photo ID; voters needing assistance complying with absentee ballot certification requirements, including obtaining the required witness signature on the absentee ballot return envelope; the labor-intensive process faced by all of our clerks' offices of processing absentee ballot requests; and U.S. Postal Service errors and mail delays. All of these are challenges for our municipalities in normal elections, but they are all compounded by the coronavirus pandemic, and made exponentially more difficult by the unprecedented volume of absentee voting requests. This puts tremendous strain on municipal election clerks and their staff.

Our five cities share the desire to assist as many residents as possible with casting ballots before Election Day, serving as the greatest opportunity we have to mitigate the spread of COVID-19 in our communities. We have identified several strategies to help voters in each of our communities overcome these barriers to successful absentee voting, both by mail and in-person early voting.

Overall, our five communities are requesting **\$2,572,839** in resources related to enabling our municipalities to overcome these particular barriers and ensure that our voters can meaningfully access absentee voting, both by mail and in-person early voting. These strategies and resource needs are broken down into four distinct component recommendations, within the overall umbrella of increasing and encouraging absentee voting:

**1. Provide assistance to help voters comply with absentee ballot requests & certification requirements**

- **Green Bay:** The City would like to employ bilingual LTE “voter navigators” (\$45,000) to help residents properly upload valid photo ID, complete their ballots and comply with certification requirements, and offer witness signatures. These voter navigators can assist voters prior to the elections and then also be trained and utilized as election inspectors. They would also like to utilize paid social media and local print and radio advertising to educate and direct voters in how to upload photo ID and how to request and complete absentee ballots. (\$2,000)  
**Total: \$47,000**
- **Kenosha:** The City would like to have Clerk’s staff train library staff on how to help residents request and complete absentee ballots, would like to produce (\$3,000) and mail (\$26,200) a bilingual absentee ballot instruction sheet with all absentee ballots to increase correctly completed and submitted ballots. The City would like to hire a trainer for seasonal election workers, volunteers and poll workers. This employee would also coordinate assignments to polling locations, the early driver up voting site, the Clerk’s office for assistance in processing, data entry and filing of absentee requests and the Absentee Board of Canvassers (approximately \$50,000). The increase in absentee ballots due to COVID-19 has tremendously increased the workload of the department. In order to properly serve the citizens and voters additional LTE employees are needed (approximately \$175,000). **Total: \$254,200**
- **Madison:** Plans to hold curbside “Get your ID on File” events with the Clerk this summer utilizing volunteers or paid poll workers (\$15,000) equipped with PPE (estimated \$5,000) and digital cameras (\$4,500) to capture voter ID images for voters who are unable to electronically submit their IDs to the Clerk’s office. They also need large flags to draw attention to these curbside sites (\$4,000). Would also like mobile wifi hotspots and tablets for all of these sites (\$100,000) so voters could complete their voter registration and absentee requests all at once, without having to wait for staff in the Clerk’s office to follow up on paper forms. (These mobile wifi hotspots, tablets, and flags, could all then be repurposed for early in-person voting closer to the election.) **Total: \$128,500**
- **Milwaukee:** The City notes that the biggest obstacle to Milwaukee residents, particularly those in poverty, to applying for an absentee ballot in April was access to the internet and securing an image of their photo ID. To address this, the City will be promoting and utilizing Milwaukee Public Library branch staff (\$90,000 for both elections) for 3 weeks prior to each election to assist any potential absentee voters with applying, securing, and uploading images of their valid photo ID. **Total: \$90,000**
- **Racine:** The City will recruit and promote (\$1,000), train (\$3,000), and employ paid Voter Ambassadors (\$8,000) who will be provided with both PPE and

supplies (\$4,000) and set up at the City's community centers to assist voters with all aspects of absentee ballot request, including photo ID compliance. Due to the increase of absentee mailed requests the City of Racine will need an additional 2 full time staff members in the Clerk's Office in order to have a reasonable turn-around time for absentee requests (\$100,000). Total: **\$116,000.**

**Total: \$635,700**

## **2. Utilize Secure Drop-Boxes to Facilitate Return of Absentee Ballots**

Our five communities all share a desire to expand voters' ability to easily return absentee ballots to the municipality without having to rely on the postal service, since, after April's election, many voters are (rightfully) apprehensive that putting their completed ballot in the mail does not guarantee it will be received and counted by the municipality by statutory deadlines. Voters also need to have confidence that they are returning their completed absentee ballots into secure containers that are not at risk of tampering. All five cities need resources to purchase additional secure drop-boxes and place them at key locations throughout their cities, including libraries, community centers, and other well-known places, to ensure that returning completed ballots is as secure and accessible to voters throughout our cities as possible.

- **Green Bay:** The City would like to add secure (security cameras \$15,000) ballot drop-boxes (approximately \$900 each) at a minimum of the transit center and two fire stations, but if funding were available would also install secure drop boxes at Green Bay's libraries, police community buildings, and potentially several other sites including major grocery stores, gas stations, University of Wisconsin Green Bay, and Northern Wisconsin Technical College, in addition to the one already in use at City Hall. **Total: \$50,000**
- **Kenosha:** The City currently has two drop-boxes that are checked throughout the day, and would like to install 4 additional internal security boxes at Kenosha libraries and the Kenosha Water Utility so that each side of town has easy access to ballot drop-boxes. **Total: \$40,000**
- **Madison:** The City would like to have one secure drop box for every 15,000 voters, or 12 drop boxes total (\$36,000). The City would also like to provide a potential absentee ballot witness at each drop box, utilizing social distancing and equipped with PPE (staff costs unknown): **Total: \$50,000**
- **Milwaukee:** The City would like to install secure 24-hour drop boxes at all 13 Milwaukee Public library branches, staffed with socially distanced volunteers to serve as witnesses. **Total: \$58,500**



- **Racine:** The City currently has one secured drop box for absentee ballots, and would like to have 3 additional drop boxes, each equipped with security cameras, to install at key locations around the City. **Total: \$18,000.**

**Total: \$216,500**

### **3. Deploy Additional Staff and/or Technology Improvements to Expedite & Improve Accuracy of Absentee Ballot Processing**

The process of assembling and mailing absentee ballots is labor-intensive, slow, and subject to human error. Absentee ballot requests must be approved and entered into the statewide system, labels must be printed and applied to envelopes, ballots must be initialled, folded, and inserted into the envelope along with instructions. Ballots must be logged when received back from the voter. Undeliverable ballots must be reviewed, reissued or canceled. When voters make mistakes on ballots the requests to reissue must be completed. These tasks are time-consuming and utilizing existing clerk's office staff pulls them away from all of the other service requests, phone answering, and tasks handled by busy municipal clerks' offices.

The tremendous increase in absentee ballot requests in April was unprecedented, and municipal clerks and their staff were unprepared for the volume. They responded remarkably well - particularly since many of their staff were, by late March and early April, working remotely or, at a minimum, all needing to adhere to social distancing and masking precautions when working together in the same room - but all five municipalities need additional resources to accurately and swiftly process absentee ballot requests.

- **Green Bay:** The City needs 45 additional staff to process absentee ballot requests before the election, to open and verify envelopes on Election Day, and insert them into the tabulators. After the election, staff are needed to enter new voter registrations and assist with all election certification tasks (\$140,000 for staffing) The City would also like to purchase a ballot opener and ballot folder to expedite processing (\$5,000). **Total: \$145,000.**
- **Kenosha:** The City needs resources for absentee ballot processing, to staff and process early, in-person absentee requests, and to answer voters' questions (approximately \$100,000). Additional workers are also needed to canvass absentee ballots (approximately \$11,000) **Total: \$111,000**
- **Madison:** Based on data from April, the City estimates it will need additional staffing (\$110,000) for hourly election clerks for the fall elections, and will incur

additional overtime costs (\$100,000) for staff processing of absentee ballots and other election-related tasks. **Total: \$210,000**

- **Milwaukee:** Given its tremendous volume of absentee ballot requests and processing tasks which dwarfs that of the other municipalities, Milwaukee would like to completely automate and expedite the assembly and mailing of requested absentee ballots. The City would like to purchase a high-speed, duplex printer, a top-of-the-line folding machine, and a high quality folding and inserting machine. This would reduce staff costs and eliminate the use of absentee labels, by enabling the City to print directly onto inner and outer envelopes. This would also allow the City to have a small 2D barcode that the inserter machine would be able to scan to ensure that the outer envelope is for the same voter; increasing quality controls. This automation would enable the City to eliminate the assembly delay no matter the volume of daily absentee requests, allowing experienced election workers and previously trained election temporary employees to be re-deployed to early voting sites as supervisors and lead workers. **Total: \$145,000**
- **Racine:** To process absentee ballot requests in April, the City estimates that it will need seven additional full-time employees to process fall election requests. These employees will be needed full-time for one month prior to the August Election (approximately \$17,000) and seven weeks prior to the November election (approximately \$30,000). **Total: \$47,000**

**Total: \$658,000**

#### **4. Expand In-Person Early Voting (Including Curbside Voting)**

For a variety of reasons, many voters in our municipalities do not want to vote by mail and prefer to vote in-person. As a result of the coronavirus, far more voters are interested in early, in-person absentee voting (EIPAV) than we've seen in previous elections, wishing to avoid lines or crowds on Election Day. All five municipalities would like to have resources to accommodate these early, in-person voters. Expanding access to early, in-person voting also will lessen lines at polling places on Election Day and allow for proper social distancing and other pandemic precautions to be uniformly implemented.

Curbside and drive-thru voting have been very popular with residents of our municipalities, particularly for those with health concerns who can remain in the cars and have a virtually contact-less voting process. For example, Milwaukee previously operated in-person early voting for one week leading up to the April election at three sites and then transitioned to one site of drive-thru voting. 11,612 cast ballots through these options: 5,571 via in-person and 6,041 at drive-thru, and these numbers represent a 46% increase over April 2016 "early voting" totals. However, it is slow-moving and

labor-intensive. Additionally, particularly in the larger cities among us, it requires law enforcement and traffic control assistance to help manage traffic.

- **Green Bay:** The City would like to expand and establish at least three EIPAV sites in trusted locations, ideally on the east (potentially UWGB) and west sides (potentially NWTC or an Oneida Nation facility) of the City, as well as at City Hall. The City is planning to offer early voting starting two weeks before each election, with several weekdays available until 6:30pm and Saturdays 10am-4pm. They would like to staff these early voting sites with election inspectors who are bilingual and would like to increase the salary rate for these bilingual election inspectors to assist with recruitment and retention, as well as in recognition of their important role at these sites. The City also will need to print additional ballots, signage, and materials to have available at these early voting sites. **Total: \$35,000.**
- **Kenosha:** The City plans to have one early voting location, at City Hall, and plans to hold early voting two weeks before the August election, with no weekend or evening hours planned, and 4 weeks before the November election, with access until 7pm two days/week and Saturday voting availability the week before the election. If City Hall is still closed to the public, they will explore offering early drive thru voting on City Hall property. Resources are needed for staffing (approximately \$40,000), PPE (\$1,050), signage (\$200), laptops, printers, and purchase of a large tent (\$8,789) to utilize for drive thru early voting. Staff could see voters' ID, print their label, hand them their ballot, and then collect the completed envelope. This would also allow staff to help voters properly do certification and provide witness signatures if necessary. The City could do this for one full week before elections. **Total \$50,039.**
- **Madison:** The City would like to provide 18 in-person absentee voting locations for the two weeks leading up to the August election, and for the four weeks leading up to the November election. Their original plan was to offer in-person absentee voting at all nine library locations, the City Clerk's Office, a city garage, Edgewood College, two Madison College locations, and four UW-Madison locations. Due to weather uncertainties, they will need to purchase and utilize tents (\$100,000) for the curbside voting locations in order to protect the ballots, staff, and equipment from getting wet and will also need large feather flags to identify the curbside voting sites. (Additional staff costs covered by the earlier question re. Absentee ballot processing.) The City would also like to get carts (\$60,000) for our ExpressVote accessible ballot marking devices so we can use the ExpressVote for curbside voting to normalize the use of ExpressVote to help voters with disabilities feel less segregated during the voting process. **Total: \$160,000.**
- **Milwaukee:** The City would like to set up 3 in-person early voting locations for two weeks prior to the August election (\$150,000) and 15 in-person early voting

locations and 1 drive-thru location, potentially at a central location like Miller Park, for four weeks prior to the November election (\$450,000). (Establishing this many EIPAV sites requires a significant investment in IT equipment, an additional ballot printer, tents, signage, and traffic control assistance from the Milwaukee Police Department.) Milwaukee would also like to offer evening and weekend early voting hours which would add additional costs for both August (\$30,000) and November (\$75,000). **Total: \$705,000.**

- **Racine:** The City would like to offer a total of 3 EIPAV satellite locations for one week prior to the August election, as well as offering in-person early voting - curbside, if City Hall is still closed to the public - at the Clerk's office for 2 weeks prior to the August election. For the November election, Racine would like to offer EIPAV at 4 satellite locations two weeks prior to the election and at the Clerk's office (again, potentially curbside) 6 weeks prior. The City would need to obtain PPE, tents, supplies and cover staff time and training (\$40,000). Racine would also like to have all satellite locations available for half-day voting the two Saturdays (\$17,000) and Sundays (\$17,000) prior to the November election, and the library and mall locations would be open until 8pm the week prior to the Election. Additional resources needed include one-time set-up fee per location (\$7,500), laptops and dymo printers (\$10,000), training (\$1,100), and signage (\$12,000.) As well, the City would like to host at least one drive-thru Voter Registration Day, where City Hall would be set up for residents to come get registered, curbside, and get their voting questions answered by Clerk's staff. Newly registered voters could also get assistance requesting absentee ballots for upcoming elections while they're there. (\$8,000) **Total: \$112,600**

**Total: \$1,062,639.00**

**Recommendation I Total for All Strategies to Encourage and Increase Absentee Voting by Mail and Early, In-Person: \$2,572,839.00**

## **Recommendation II: Dramatically Expand Voter & Community Education & Outreach, Particularly to Historically Disenfranchised Residents**

All five municipalities expressed strong and clear needs for resources to conduct voter outreach and education to their communities, with a particular emphasis on reaching voters of color, low-income voters without reliable access to internet, voters with disabilities, and voters whose primary language is not English. This outreach is particularly necessary given the voter confusion that ensued in the lead-up to the April election, and voters' concerns and questions about voting during the COVID-19 pandemic. We understand that our communities of color do not necessarily trust the voting process, and that we need to work to earn that trust. We want to be transparent and open about what happens behind the scenes in elections, and what options are available for casting a ballot. We also want to make sure we are listening to groups that have historically been disenfranchised and groups that are facing obstacles with voting during this pandemic, and working with them to effectively respond to their concerns.

Voter outreach and education is also needed to encourage and explain new voter registration, and to encourage voters to verify and update their address or other voter registration information to do so prior to the Election. None of our communities have sufficient resources budgeted or available for the strategic, intentional, and creative outreach and education efforts that are needed in our communities over the summer and into the fall.

We all want our communities to have certainty about how the voting process works, trust in our election administration's accuracy, and current, accurate information on what options are available to vote safely in the midst of the pandemic. Significant resources are needed for all five municipalities to engage in robust and intentional voter education efforts to reduce confusion; encourage and facilitate new voter registration and registration updates; provide clear, accessible, and accurate information; address voters' understandable pandemic-related safety concerns; reassure voters of the security of our election administration; and, ultimately, reduce ballot errors and lost votes and enhance our residents' trust and confidence in our electoral process.

- **Green Bay:** Would like to reach voters and potential voters through a multi-prong strategy utilizing "every door direct mail," targeted mail, geo-fencing, billboards, radio, television, and streaming-service PSAs, digital advertising, and automated calls and texts (\$100,000 total). The City would also like to ensure that these efforts can be done in English, Spanish, Hmong, and Somali, since roughly 11% of households in the Green Bay area speak a language other than English. Ideally, the City would employ limited term communications staff or engage communications consultants (\$50,000) from August through the November election to design these communications and design and launch paid advertising on Facebook, Twitter, and Instagram, also in multiple languages. The City would also like to directly mail to residents who are believed to be eligible but not registered voters, approximately 20,000 residents. It would require both

considerable staff time to construct that list of residents and directly mail a professionally-designed piece (in multiple languages) to those voters. (\$50,000 total for staffing, design, printing, and postage). To assist new voters, the City would also like resources to help residents obtain required documents (i.e. birth certificates) which are needed to get a valid state ID needed for voting. These grant funds (\$15,000) would be distributed in partnership with key community organizations including churches, educational institutions, and organizations serving African immigrants, LatinX residents, and African Americans. **Total: \$215,000**

- **Kenosha:** Would like to directly communicate to all Kenosha residents via professionally-designed targeted mail postcards that include information about the voter's polling location, how to register to vote, how to request an absentee ballot, and how to obtain additional information. The City would have these designed by a graphic designer, printed, and mailed (\$34,000). The City would also like resources for social media advertising, including on online media like Hulu, Spotify, and Pandora (\$10,000) and for targeted radio and print advertising (\$6,000) and large graphic posters (\$3,000) to display in low-income neighborhoods, on City buses, and at bus stations, and at libraries (\$5,000). **Total: \$58,000**
- **Madison:** Would like to engage the City's media team to produce videos to introduce voters to the election process, voting options, and to explain the safety precautions taken at polls and early voting sites. These videos would then be shared in numerous ways, including through partner organizations and on the City's social media platforms. The City would also like to partner with community organizations and run ads on local Spanish-language radio, in the Spanish-language newspapers, on local hip hop radio stations, in African American-focused printed publications, and in online publications run by and for our communities of color (advertising total \$100,000). Additionally, the City has many poll workers who are from historically disenfranchised communities. The City would like to pay those poll workers (\$75,000) to conduct voter outreach and additional poll worker recruitment activities. **Total: \$175,000.**
- **Milwaukee:** Would like to partner with other City divisions to develop mailings and door hangers (\$10,000) that could accompany water bills, be distributed by the Department of Neighborhood Services, or hung on trash receptacles by sanitation staff. The City would also like to revamp current absentee voting instructions to be more visual, address issues specific to the pandemic such as securing a witness signature, prepare it in English and Spanish, and print 150,000 color copies (estimated total \$15,000). The Election Commission would also like to produce a short video (\$5,000) with visuals showing voters how to apply for an absentee ballot and how to correctly complete and return the ballot. Additionally, the Election Commission would like to hire a communications firm to prepare and implement a comprehensive voter outreach communications plan

(\$250,000). This communications effort would include numerous voter education ads and PSAs on radio, billboards, buses, with some using local celebrities like Milwaukee Bucks players. This communications effort would focus on appealing to a variety of communities within Milwaukee, including historically underrepresented communities such as LatinX and African Americans, and would include a specific focus on the re-enfranchisement of voters who are no longer on probation or parole for a felony. Additionally, this campaign would include an edgy but nonpartisan and tasteful communications campaign to harness the current protests' emphasis on inequity and ties that message to voting. The video, the ads, and the PSAs could all also be placed on social media, the Election Commission and City websites, and GOTV partner websites and social media. **Total: \$280,000**

- **Racine:** The City would like to retain a communications firm to design and implement a comprehensive voter outreach communications plan (\$80,000). This would include ads on Facebook, Instagram, and Snapchat. The City would also like to rent billboards in key parts of the City (\$5,000) to place messages in Spanish to reach Spanish-speaking voters. The City would also like to do targeted outreach aimed at City residents with criminal records to encourage them to see if they are not eligible to vote; this outreach will be accomplished with the production, editing, and sharing of a YouTube video (\$2,000) specifically on this topic shared on the City's website, social media channels, and through community partners. Racine would also like to purchase a Mobile Voting Precinct so the City can travel around the City to community centers and strategically chosen partner locations and enable people to vote in this accessible (ADA-compliant), secure, and completely portable polling booth on wheels, an investment that the City will be able to use for years to come. (Estimated cost \$250,000). **Total: \$337,000**

**Recommendation II Total For All Strategies to Dramatically Expand Strategic Voter Education and Outreach Efforts, Particularly to Historically Disenfranchised Residents: \$1,065,000.00**

### **Recommendation III: Launch Poll Worker Recruitment, Training, and Safety Efforts**

The pandemic made conducting Election Day activities extremely challenging. Most poll workers in Wisconsin are retirees doing their civic duty to help facilitate the election. Given the increased risk for the elderly if exposed to COVID-19, many experienced poll workers opted out. Milwaukee had so many poll workers decline to serve that the City went from 180 polling locations to five polling locations. Green Bay, facing a similar exodus of poll workers, went down to two polling locations. Racine usually relies on nearly 190 poll workers for a spring election; only 25 of those experienced poll workers were under the age of 60.

As fears about the coronavirus increased in mid-late March and early April, poll workers in all five municipalities declined to work the election, leaving cities scrambling to quickly recruit enough bodies to keep polling locations open. All cities were appreciative of the last minute assignment of hundreds of Wisconsin National Guard members to assist with Election Day activities, and all of our cities re-assigned City staff from other departments to serve as poll workers and election officials and to assist with the myriad of tasks related to Election Day administration. The remainder of positions were staffed by high school students, college students, and members of the National Guard. Many of our poll workers had never worked an election before.

- **Green Bay:** The City needs to hire a total of 380 workers per election (total \$112,660). The City would like to pay poll workers more than they have previously received, to signify their importance in the process and to acknowledge the extra challenge it represents to serve as an election official during a pandemic. The City would like to increase poll worker salaries by 50% (additional \$56,330). All poll workers will be trained through the Wisconsin Elections Commission website and the City's own training manual (\$6,000). **Total: \$174,900**
- **Kenosha:** The City needs to hire 350 poll workers per election (\$100,000). They would like to offer hazard pay to increase pay to \$160/worker and \$220/chief inspectors (\$10,840). To aid in recruitment efforts, the City would like to hire a recruiter and liaison position for poll workers (\$35,000). **Total: \$145,840.**
- **Madison:** The City utilizes the election toolkit available through the MIT Technology Project to determine the staffing levels needed to ensure that voters will not have to wait in line for more than 15 minutes. In addition to the one Chief Inspector per polling location, Madison also has additional election officials who are certified as the Absentee Lead at each polling location. Madison estimates that if 75% of votes cast are absentee, the City will need 1,559 election officials at the polls in August. The City envisions a robust and strategic poll worker recruitment effort, focusing on people of color, high school students, and college students. The City would like to have resources for hazard pay for poll workers this fall at a rate comparable to what the U.S. Census is paying in the area



(\$369,788). The City has also found it challenging to convince facilities to host a polling location in the midst of a pandemic, and would like to provide each facility with a small amount of funds to compensate for their increased cleaning and sanitization costs (\$750/location, \$138,000 total). **Total: \$507,788**

- **Milwaukee:** The City plans to have 45 voting locations in August and to keep open as many of the normal 180 polling places as possible in November. August will require 3 chief inspectors per site and 20 election workers per site, for a total of 1200 election workers minimum and 150 chief inspectors. The City has a goal of recruiting 1,000 new election workers. The City would like to add an additional \$100 per worker in hazard pay to the poll workers' stipends of \$130 (\$460,000 additional for both elections) and \$100 hazard pay to chief inspector stipends of \$225 (\$87,750 additional for both elections). Additionally, the City of Milwaukee utilizes a Central Count of absentee ballots, which necessitates 15 chiefs and 200 election workers per election at Central Count (\$50,000/day for 2- days each election for a total of \$200,000). Total payroll for both elections will reach \$750,000 based upon these calculations. The City will launch a recruitment campaign for a new generation of election workers to sign up and be involved in their democracy, and hopes this effort can be included in the above request for resources for a marketing firm. Recruiting new and younger poll workers means that the Election Commission will need to innovate in election training. The Commission would like to produce polling place training videos (\$50,000) with live small-group, socially distanced discussions and Q&A sessions. These videos will augment existing training manuals. **Total: \$800,000**
- **Racine:** The City needs approximately 150 poll workers for August and 300 for November, in addition to 36 Chief Inspectors, and would like to pay all workers a \$100/election hazard pay (\$118,000 total payroll for both elections). City notes that its desire to have more early voting locations and hours is directly impacted by its ability to hire and train election officials. To that end, the City would like to launch a recruitment campaign that includes radio ads (\$1,000), ads on social media platforms (\$10,000), billboards in strategic City locations (\$5,000), and film videos for high school students in history/government classes (\$500). The City would also like to enlist a communication firm to: create a training video for election officials, develop an online quiz, detailed packets for election officials, and a PPE video filmed by a health professional about necessary COVID-19 precautions during all voting operations (\$22,000 total). Racine would also like to hire a liaison position to schedule, training and facilitate poll workers. (\$35,000) **Total: \$181,500.**

**Recommendation III Total for All Strategies to Launch Poll Worker Recruitment, Training and Safety Efforts: \$1,810,028.00**

## **Recommendation IV: Ensure Safe & Efficient Election Day Administration**

It is no small task to mitigate risk of a lethal pandemic at all polling locations and throughout all required Election Day processing. Municipal clerks must ensure they have done everything possible to comply with public health guidelines and mitigate the risk of COVID-19 for all of the election officials, poll workers, observers, and voters. Our five municipalities are in need of numerous resources to both ensure seamless processing of voters on the upcoming Election Days, procure Personal Protective Equipment (PPE), disinfectant, and cleaning supplies to protect election officials and voters from the coronavirus, and to aid in processing of an expected high volume of absentee ballots. Additionally, as several of our municipalities move to add or expand drive-thru voting on Election Days, those expansions come with additional unbudgeted expenses for signage, tents, traffic control, publicity, and safety measures. All of our municipalities need resources to ensure that the remaining 2020 Election Days are administered seamlessly and safely.

- **Green Bay:** Green Bay would like to purchase 135 electronic poll books (\$2,100/each for a total of \$283,500) to reduce voter lines, facilitate Election Day Registrations and verification of photo ID. The City would also like a high speed tabulator (\$62,000) to count absentee ballots on Election Day, a ballot opener and ballot folder (\$5,000), and additional staff to process absentee ballots on Election Day (\$5,000). The City also needs masks, gloves, gowns, hair nets, face shields (\$15,000), cough/sneeze guards (\$43,000), and disinfectant supplies (\$3,000). **Total: \$426,500**
- **Kenosha:** The City would like to purchase automatic hand sanitizer dispensers for all polling locations (\$14,500) as well as PPE (gloves, masks, disinfectant, etc.) for all poll workers and voters (\$15,200). Kenosha would also like to be able to offer elderly residents and people with disabilities who wish to vote in person on Election Day two-way transportation, utilizing a local organization such as Care-A-Van (\$2,000). The City also needs resources for technology improvements to include a ballot opener, a ballot folder, 12 additional laptops and dymo printers, and high-speed scanner tabulators (\$172,000 total) to expedite election day processing and administration. **Total: \$203,700**
- **Madison:** The City needs hand sanitizer for all poll workers and voters, disinfectant spray, plexi-glass shields to allow poll workers to split the poll books, face shields for curbside election officials, and face masks for all poll workers and observers (\$20,000) as well as renting additional space to safely and accurately prepare all supplies and practice social distancing at the public test of election equipment (\$20,000) If the new voter registration form is not translated by the state into both Spanish and Hmong, Madison plans to translate the form (\$500). **Total: \$40,500**

- **Milwaukee:** The City will be purchasing 400 plexiglass barriers (\$55,000) for election workers at all polling location receiving and registration tables. Additionally, the Milwaukee Election Commission will need to acquire 400 face shields for workers not staffed behind plexiglass (\$4,000), gloves for all poll workers (\$3,000), masks on hand for election workers and members of the public (\$5,000), hand sanitizer (\$2,000) and disinfectant (\$2,000). Additionally, since Milwaukee also plans to offer curbside voting as an option at all polling places, updated, larger, more visible signage is necessary (\$5,000). **Total: \$76,000**
- **Racine:** Racine plans to issue all 36 wards its own PPE supply box which will each include masks, cleaning supplies, pens for each voter, gloves, hand sanitizer, safety vests, goggles, etc. (\$16,000). The City also needs large signs to direct and inform voters printed in English and Spanish (\$3,000). Additionally, the City would like to deploy a team of paid trained EDR Specialists for each polling location (\$10,000, including hourly pay, training expenses, and office supplies). As well, Racine would like iPads with cellular signal for each polling location to be able to easily verify voters' registration status and ward (\$16,000). The City would like to equip all wards with Badger Books (\$85,000); Racine began using electronic poll books in the February 2020 election and has found they dramatically increase and facilitate EDR, verification of voters' photo ID, expedite election processes, and reduce human error. **Total: \$130,000**

**Recommendation IV Total for All Strategies to Ensure Safe & Efficient Election Day Administration: \$876,700.00**

## Conclusion

As Mayors in Wisconsin's five largest cities, we are committed to working collaboratively and innovatively to ensure that all of our residents can safely exercise their right to vote in 2020's remaining elections in the midst of the COVID-19 pandemic. The April 2020 election placed two of our most sacred duties in conflict: keeping our residents safe and administering free, fair, and inclusive elections. This Wisconsin Safe Voting Plan 2020 represents a remarkable and creative comprehensive plan, submitted collaboratively by all five of our cities. With sufficient resources, all five municipalities will swiftly, efficiently, and effectively implement the recommended strategies described in this plan, to ensure safe, fair, inclusive, secure, and professional elections in all of our communities this year.



Report to the  
Finance Committee  
of the City of Green Bay

**MEETING DATE**

July 21, 2020

**PREPARED BY**

**AGENDA ITEM # P.5**

To approve the report out of the acceptance of the WEC CARES subgrant for \$57,535.30 with allowable uses to prevent, prepare for, and respond to coronavirus, domestically or internationally, for the 2020 Federal election cycle.

**BACKGROUND**

**RECOMMENDATION**

**FISCAL IMPACT**

**ATTACHMENTS**

- I. Green Bay 05231 \$57,535.30 WEC CARES Subgrant Award Letter



# Wisconsin Elections Commission

212 East Washington Avenue | Third Floor | P.O. Box 7984 | Madison, WI 53707-7984  
(608) 266-8005 | elections@wi.gov | elections.wi.gov

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## 2020 WEC CARES Subgrant

### Notice of WEC CARES Subgrant Award

Wisconsin Elections Commission  
212 East Washington Avenue, 3rd Floor  
PO Box 7984; Madison, WI 53707-7984

**Subgrantee: City of Green Bay, Brown County**

**Subgrantee DUNS Number: 074797028**

**Date: 6/22/2020**

**City of Green Bay, Brown County**, DUNS Number 074797028, has been awarded **\$57,535.30** (a \$200 base subgrant plus an additional \$1.10 per registered voter as of June 1, 2020) under the WEC CARES Subgrant, issued by the Wisconsin Elections Commission. These funds are a subgrant of the 2020 HAVA CARES Act Grant, Agreement Number WI20101CARES, CFDA Number 90.404, authorized by the U.S. Congress under Section 101 of the Help America Vote Act of 2002 (HAVA) (Public Law 107-252), provided for in the *Coronavirus Aid, Relief and Economic Security (CARES) Act (Public Law 116-136)* and issued by the U.S. Election Assistance Commission (Funding Source: EAC1651DB2020DR-2020-61000001-410001-EAC1908000000) for which the Wisconsin Elections Commission was awarded on April 6, 2020.

As a sub-recipient, your jurisdiction must adhere to all applicable federal requirements including Office of Management and Budget (OMB) guidance: Title 2 C.F.R. Subtitle A, Chapter II, Part 200-Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 C.F.R. § 200).

### I. ALLOWABLE USES

**Purpose and Use of Funds.** The CARES Act makes clear that grant funds are for ADDITIONAL costs associated with the national emergency related to coronavirus and are to be spent “*to prevent, prepare for, and respond to coronavirus, domestically or internationally, for the 2020 Federal election cycle.*” Additional costs are those incurred outside of the jurisdiction’s budgeted costs for the 2020 federal elections or those costs that are solely incurred due to the pandemic. For the purpose of this subgrant, those allowable uses span the period **January 20, 2020 through November 30, 2020** and include the seven following categories:

1. **ADDITIONAL BALLOT SUPPLIES, PRINTING, AND POSTAGE COSTS** for higher levels of absentee or vote by mail processes, including printers, scanners, and envelope openers costing less than \$5000 per unit.
2. **ADDITIONAL CLEANING SUPPLIES, CLEANING SERVICES AND PROTECTIVE EQUIPMENT** including additional disinfectants, wipes, paper towels, deep cleaning services for polling places pre- and post-election, masks, gloves, gowns, face shields, plexiglass, thermometers

*Wisconsin Elections Commissioners*

Ann S. Jacobs, chair | Marge Bostelmann | Julie M. Glancey | Dean Knudson | Robert Spindell | Mark L. Thomsen

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*Administrator*  
Meagan Wolfe

and other equipment for staff and poll workers' virus protection for in-person absentee voting sites, election day polling places and absentee central-count locations.

3. **ADDITIONAL STAFFING FOR PROCESSING** of higher levels of absentee ballot requests and absentee ballot tabulation, as expanded hours, overtime, Hazard Pay and associated benefits costs for election staff and poll workers or unbudgeted temporary election staff or poll workers and for additional staffing for cleaning polling locations and creating other protective measures.
4. **ADDITIONAL MAILINGS FOR PUBLIC COMMUNICATION** of changes in registration, absentee ballot request options, or voting procedures, including information on coronavirus precautions being implemented during the voting process.
5. **ADDITIONAL ABSENTEE DROP-BOXES**, installation, and security.
6. **ADDITIONAL SPACE LEASING** for new polling places when existing sites are closed or relocated due to the pandemic.
7. **ACQUISITION OF ADDITIONAL EQUIPMENT** necessary to process the higher volume of absentee ballots. This includes new automated letter opening equipment, paper folding machines, high speed or central count tabulators, and mobile IT equipment. (This "Equipment" category defined as costing equal or greater than \$5000 per unit. Equipment costs less than \$5000 should instead be reported under the applicable category above, most likely Additional Ballot Supplies. Additional reporting and documentation are required for allowable equipment purchases as outlined in the below referenced CFR sections.)

Per the Code of Federal Regulations, Title 2 (2 CFR) §200.33:

"Equipment means tangible personal property (including information technology systems) having a useful life of more than one year and a per-unit acquisition cost which equals or exceeds the lesser of the capitalization level established by the non-Federal entity for financial statement purposes, or \$5,000. See also §§200.12 Capital assets, 200.20 Computing devices, 200.48 General purpose equipment, 200.58 Information technology systems, 200.89 Special purpose equipment, and 200.94 Supplies."

## II. DOCUMENTATION, AUDIT, AND REPORTING

**DOCUMENTATION:** The receiving jurisdiction must maintain all documentation of purchases made using subgrant funds provided by this subgrant until December 31, 2024. Documentation includes receipts, invoices, payroll reports, etc. and notations to document that claimed expenditures are due to the pandemic.

A standard inventory list of all items purchased using subgrant funds must be created and maintained by the jurisdiction for purposes of any state or federal audit. Such original purchasing documentation and inventory lists shall be retained by the receiving jurisdiction until the WEC authorizes destruction of said records.

**AUDIT:** All subgrant funds are subject to audit by the Commission and/or the federal government to ensure funds have been spent appropriately and in accordance with all applicable state and federal laws.

Pursuant to Wis. Stat. § 5.05(11), if the federal government objects to the use of any funds provided to a municipality under the subgrant, the municipality shall repay the amount of the subgrant to the Commission.

**REPORTING:** September 15, 2020 and December 1, 2020. A Check-In is due September 15, 2020 that covers the period of January 20, 2020 – September 1, 2020. The final report is due December 1, 2020, covering January 20, 2020 – November 30, 2020. By those two deadlines, all receiving jurisdictions must complete and submit to the Commission the WEC CARES Subgrant Expenditures Reporting template for the corresponding period reporting the total pandemic-related election expenditures claimed in the seven categories listed below and detailed above:

1. **Ballots/Ballot Supplies/Printing/Postage**
2. **Cleaning Supplies & Services / Protective Equipment**
3. **Additional Staffing**
4. **Public Communications**
5. **Absentee Ballot Drop-Boxes**
6. **Additional Leasing**
7. **Equipment**

### III. TIMELINES

- **EXPENDITURE PERIOD:** January 20, 2020 – November 30, 2020. Allowable expenses must have been incurred between January 20, 2020 through November 30, 2020. All bills/invoices do NOT have to be paid by November 30, 2020, but the expenses need to be incurred by that date to qualify under the subgrant.
- **SUBGRANT AGREEMENT RETURN DEADLINE:** September 1, 2020. The Commission will expedite the disbursement of funds as the agreements are received. Commission staff will award subgrants as a \$200 base subgrant plus an additional \$1.10 per registered voter as of June 1, 2020. Subgrant allocation is within the sole discretion of the Commission staff administering the subgrant program. Subgrant funds may be received through electronic transfer to a jurisdiction's shared revenues account (if available) or a physical check may be sent to a jurisdiction's shared revenues location. For questions related to the processing of subgrant checks, please contact the Commission's financial team via the WEC Help Desk at (608) 261-2028 or [elections.finance@wi.gov](mailto:elections.finance@wi.gov)
- **PANDEMIC EXPENDITURE REPORTING DEADLINES:** Check-In September 15, 2020 and Final Report December 1, 2020. The jurisdiction's final report of all sufficiently documented pandemic expenditures in the seven categories listed in Section II of this agreement, is due December 1, 2020. This deadline allows the Commission's financial staff to meet its federal grant reporting deadlines, therefore it is important for jurisdictions to file the final expenditure report on time. The Commission will provide to participating jurisdictions a template report, and the jurisdiction will fill in the seven total expenditure amounts for the seven categories in Section II of this agreement. This is an important deadline. If a report is not received by December 1, 2020, the jurisdiction may be required to return all subgrant funds received. The same report is to be used for the September 15, 2020 Check-In but covering the period of January 20, 2020 – September 1, 2020.
- **RETURN OF UNUSED FUNDS:** December 15, 2020. Jurisdictions must return any unused subgrant funds by December 15, 2020. Also, if a jurisdiction fails to submit a Pandemic Expenditure Report by December 1, 2020, the jurisdiction may be required to return all subgrant funds received.

### IV. CERTIFICATIONS

In your signed WEC CARES Agreement, you certified the following:

- As the receiving jurisdiction, we certify that we will solely use the WEC CARES Subgrant funds for costs incurred due to the pandemic affecting the 2020 federal elections.
- As the receiving jurisdiction, we certify that we do or will have the necessary processes and systems in place to comply with the reporting requirements.

- As the receiving jurisdiction, we will maintain all documentation of purchases made using subgrant funds provided in this subgrant until December 31, 2024.
- As the receiving jurisdiction, we will return any unused funds by December 15, 2020.
- As the receiving jurisdiction, by September 15, 2020 and December 1, 2020 we will submit to the Commission a simple report of the total expenditures in the seven categories detailed above: 1. Ballots/Ballot Supplies/Printing/Postage, 2. Cleaning/PPE, 3. Staffing, 4. Public Communications, 5. Absentee Ballot Drop-Boxes, 6. Space Leasing/Polling Place Relocation, and 7. Equipment.
- As the receiving jurisdiction, we further certify that we will follow all state and federal laws, including adherence to all applicable federal requirements including Office of Management and Budget (OMB) guidance: Title 2 C.F.R. Subtitle A, Chapter II, Part 200-Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 C.F.R. § 200) found here: (<https://www.govinfo.gov/app/collection/cfr/2019/>)

## **Julia Billingham, MAcc**

Senior Accountant

WI Elections Commission

212 East Washington Avenue, 3rd Floor

PO Box 7984; Madison, WI 53707-7984

Direct: 608.266.2094; General WEC: 608.266.8005

[julia.billingham@wisconsin.gov](mailto:julia.billingham@wisconsin.gov)

<http://elections.wi.gov>







Report to the  
Finance Committee  
of the City of Green Bay

**MEETING DATE**

July 21, 2020

**PREPARED BY**

**AGENDA ITEM # P.6**

To receive and place on file the review of the City of Green Bay's 10-33 program inventory.

**BACKGROUND**

**RECOMMENDATION**

**FISCAL IMPACT**

**ATTACHMENTS**

- I. 1033 Inventory 6-26-20

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| GREEN BAY POLICE DEPT | 5855-01-228-0937 | NIGHT VISION GOGGLE              | 15-Dec-17 | 1  |
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| GREEN BAY POLICE DEPT | 5855-01-228-0937 | NIGHT VISION GOGGLE              | 15-Dec-17 | 1  |
| GREEN BAY POLICE DEPT | 5855-01-228-0937 | NIGHT VISION GOGGLE              | 15-Dec-17 | 1  |
| GREEN BAY POLICE DEPT | 5855-01-228-0937 | NIGHT VISION GOGGLE              | 15-Dec-17 | 1  |
| GREEN BAY POLICE DEPT | 1240-01-540-3690 | SIGHT.REFLEX                     | 11-Nov-19 | 1  |
| GREEN BAY POLICE DEPT | 1240-01-540-3690 | SIGHT.REFLEX                     | 11-Nov-19 | 1  |
| GREEN BAY POLICE DEPT | 1240-01-540-3690 | SIGHT.REFLEX                     | 11-Nov-19 | 1  |
| GREEN BAY POLICE DEPT | 1240-01-540-3690 | SIGHT.REFLEX                     | 11-Nov-19 | 1  |
| GREEN BAY POLICE DEPT | 1240-01-540-3690 | SIGHT.REFLEX                     | 20-Sep-19 | 6  |
| GREEN BAY POLICE DEPT | 1240-01-576-6134 | SIGHT.REFLEX                     | 20-Sep-19 | 3  |
| GREEN BAY POLICE DEPT | 5855-01-547-9489 | SIGHT.NIGHT VISION SNIPERSCOPE   | 9-Sep-19  | 1  |
| GREEN BAY POLICE DEPT | 5855-01-547-9489 | SIGHT.NIGHT VISION SNIPERSCOPE   | 9-Sep-19  | 1  |
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| GREEN BAY POLICE DEPT | 5855-01-547-9489 | SIGHT.NIGHT VISION SNIPERSCOPE   | 9-Sep-19  | 1  |
| GREEN BAY POLICE DEPT | 5855-01-547-9489 | SIGHT.NIGHT VISION SNIPERSCOPE   | 9-Sep-19  | 1  |
| GREEN BAY POLICE DEPT | 1240-20-006-8632 | TELESCOPE.ARTICULATED            | 4-Nov-19  | 30 |
| GREEN BAY POLICE DEPT | 5855-01-532-3309 | TELESCOPE.NON-INVERTING INFRARED | 16-Feb-17 | 1  |
| GREEN BAY POLICE DEPT | 5855-01-532-3309 | TELESCOPE.NON-INVERTING INFRARED | 16-Feb-17 | 1  |



Report to the  
Finance Committee  
of the City of Green Bay

**MEETING DATE**

July 21, 2020

**PREPARED BY**

**AGENDA ITEM # P.7**

To approve the purchase of Type I ambulance for GBMFD for the sum of \$261,617 from Jefferson Fire & Safety, the lowest responsive, responsible bidder for RFQ #3266.

**BACKGROUND**

**RECOMMENDATION**

**FISCAL IMPACT**

**ATTACHMENTS**

- I. RFB #3266 Summary

**CITY OF GREEN BAY QUOTE SUMMARY**  
**RFB #3266 - Type I Ambulance**

|                                                                      |               |                                                                                                    |
|----------------------------------------------------------------------|---------------|----------------------------------------------------------------------------------------------------|
| Dept: GBMFD                                                          | Req #         | <b>VENDOR #1</b>                                                                                   |
| DS Planholders: 6                                                    | CC #071-072   | JEFFERSON FIRE & SAFETY                                                                            |
| Issued: 6/18/2020                                                    | Due: 7/6/2020 | Middleton, WI                                                                                      |
| DESCRIPTION                                                          |               |                                                                                                    |
| Year/Brand/Model of Cab & Chassis:                                   |               | 2020 Ford F450 4x4                                                                                 |
| Year/Brand/Model of Body:                                            |               | 2020 Life Line Superliner Type I                                                                   |
| Total Cost of 2020 Model Year Complete Unit:                         |               | \$ 261,617.00                                                                                      |
| (Optional) Maximum percentage increase from 2020 model year for 2021 |               | 4% for 1-2 units ordered<br>3% for 3+ units ordered                                                |
| (Optional) Maximum percentage increase from 2020 model year for 2022 |               | 8% for 1-2 units ordered<br>6% for 3+ units ordered                                                |
|                                                                      |               | Note: Ordering 3 or more units at the same time that are similar build will have a less % increase |
| Early Payment Discount & Payment Terms:                              |               | \$1,000.00 (due upon invoice)                                                                      |

**Recommendation:**



Report to the  
Finance Committee  
of the City of Green Bay

**MEETING DATE**

July 21, 2020

**PREPARED BY**

**AGENDA ITEM # P.9**

To approve Option #1 authorizing up to \$50,000 from our 2020 contingency fund and spreading the balance of the contract over 2021-2022 under the direction of the Procurement Manager to negotiate that agreement with the expectation of the Revaluation Assessment service to be completed by 1/1/22 for the 2023 Budget.

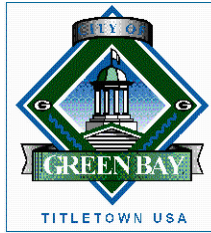
**BACKGROUND**

**RECOMMENDATION**

**FISCAL IMPACT**

**ATTACHMENTS**

- I. Memo - Revaluation RFI 2020



## CITY OF GREEN BAY MEMO

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TO: Members of the Finance Committee

FROM: Diana Ellenbecker

SUBJECT: Revaluation Services

DATE: July 14, 2020

The City of Green Bay Assessors Office (“City”) requested on June 10, 2020 information from qualified vendors for a revaluation assessment for commercial and residential properties within the City of Green Bay. This RFI was to assist the City in its financial and time planning for this project. The results of this request for information could result in a contract award in the future. Vendors were requested to submit the most accurate information possible so the City may evaluate all options to completing the reassessment.

The City of Green Bay last conducted a reassessment of properties in 2004. Due to recent market changes the city is out of compliance and now by State Statute is required to perform a reassessment. The City of Green Bay Assessor’s office staff currently and will continue to perform maintenance and annual updates

City of Green Bay has 30,445 residential, 2,634 Commercial, and 318 other parcels for a total of 33,397 parcels to be included in the revaluation.

Two vendor submitted responses: One vendor recommended

Estimated timeline: Goal 1/1/2022 assessment roll, with Open Book and Board of Review Spring of 2022, and included in the 2023 budget

Funding options: 2021 & 2022 budget  
2021 Borrowing  
2020 Contingency to get the project started  
2020 Unbudgeted revenues

Estimated pricing: Option 1 - \$388,900  
Option 2 - \$480,400  
*Billing would be split into monthly payment during the contract*

Estimated: Option 1 - 2020- \$81,020, 2021 - \$194,450, 2022 - \$113,430 = \$388,900

Discussion of Communication Strategy



### Ted Fritsch Park Tower Lease Amendment Summary

- Rent escalation for each year reduced from 3.5% to 2%.
- Tennent will pay taxes directly billed to them. If they city receives a bill we will submit for reimbursement

**Financial Impact-** Over the course of the lease a loss of \$90,336.80. 2022 is a renewal term at which time the company can elect to terminate the lease without penalty thus causing the city to lose all revenue.

|      | Ted Fritsch Park |                |
|------|------------------|----------------|
|      | <u>3.50%</u>     | <u>2%</u>      |
| 2020 | \$ 33,545.73     | \$ 33,545.73   |
| 2021 | \$ 34,719.83     | \$ 34,216.64   |
| 2022 | \$ 35,935.02     | \$ 34,900.98   |
| 2023 | \$ 37,192.75     | \$ 35,599.00   |
| 2024 | \$ 38,494.50     | \$ 36,310.98   |
| 2025 | \$ 39,841.80     | \$ 37,037.20   |
| 2026 | \$ 41,236.27     | \$ 37,777.94   |
| 2027 | \$ 42,679.54     | \$ 38,533.50   |
| 2028 | \$ 44,173.32     | \$ 39,304.17   |
| 2029 | \$ 45,719.39     | \$ 40,090.25   |
| 2030 | \$ 47,319.57     | \$ 40,892.06   |
| 2031 | \$ 48,975.75     | \$ 41,709.90   |
| 2032 | \$ 50,689.90     | \$ 42,544.10   |
| 2033 | \$ 52,464.05     | \$ 43,394.98   |
| 2034 | \$ 54,300.29     | \$ 44,262.88   |
| 2035 | \$ 56,200.80     | \$ 45,148.14   |
| 2036 | \$ 58,167.83     | \$ 46,051.10   |
|      | \$ 761,656.33    | \$ 671,319.53  |
|      |                  | \$ (90,336.80) |

## THE SECOND AMENDMENT TO OPTION AND STRUCTURE LEASE AGREEMENT

This Second Amendment to Option and Structure Lease Agreement (this "**Amendment**") is made effective as of the latter signature date hereof (the "**Effective Date**") by and between **City of Green Bay**, a Wisconsin municipal corporation ("**Landlord**") and **American Towers LLC**, a Delaware limited liability company ("**Tenant**") (Landlord and Tenant being collectively referred to herein as the "**Parties**").

### RECITALS

**WHEREAS**, Landlord owns the real property described on **Exhibit A** attached hereto and by this reference made a part hereof (the "**Parent Parcel**"); and

**WHEREAS**, Landlord (or its predecessor-in-interest) and Tenant (or its predecessor-in-interest) entered into that certain Option and Structure Lease Agreement dated July 27, 2007 ("**Original Lease**") as amended by that certain First Amendment to Lease Agreement dated November 21, 2016 ("**First Amendment**") (collectively, the "**Lease**"), pursuant to which the Tenant leases a portion of the Parent Parcel and is the beneficiary of certain easements for access and public utilities, all as more particularly described in the Lease (such portion of the Parent Parcel so leased along with such portion of the Parent Parcel so affected, collectively, the "**Leased Premises**"), which Leased Premises are also described on **Exhibit A**; and

**WHEREAS**, Landlord and Tenant desire to amend the terms of the Lease and to otherwise modify the Lease as expressly provided herein.

**NOW THEREFORE**, in consideration of the foregoing recitals and the mutual covenants set forth herein and other good and valuable consideration, the receipt, adequacy, and sufficiency of which are hereby acknowledged, the Parties hereby agree as follows:

1. **Rent and Escalation.** Commencing on March 24, 2021, the rent payable from Tenant to Landlord is hereby reduced to **Two Thousand Two Hundred Seventy Five and No/100 Dollars (\$2,275.00)** per month (the "**Rent**"). Commencing on March 24, 2022 and on each successive annual anniversary thereof, Rent due under the Lease, as amended hereby, shall increase by an amount equal to **two percent (2%)** of the then current Rent. In the event of any overpayment of Rent prior to or after the Effective Date, Tenant shall have the right to deduct from any future Rent payments an amount equal to the overpayment amount. Notwithstanding anything to the contrary contained in the Lease, all Rent and any other payments expressly required to be paid by Tenant to Landlord under the Lease and this Amendment shall be paid to **CITY OF GREEN BAY**. The escalations in this Section shall be the only escalations to the Rent and any/all rental escalations otherwise contained in the Lease are hereby null and void and are of no further force and effect.
2. **Landlord and Tenant Acknowledgments.** Except as modified herein, the Lease and all provisions contained therein remain in full force and effect and are hereby ratified and affirmed. In the event there is a conflict between the Lease and this Amendment, this Amendment shall control. The Parties hereby agree that no defaults exist under the Lease. To the extent Tenant needed consent and/or approval from Landlord for any of Tenant's activities at and uses of the site prior to the Effective Date, Landlord's execution of this Amendment is and shall be considered consent to and approval of all such activities and uses. Landlord hereby acknowledges and agrees that Tenant shall not need consent and/or approval from, or to provide notice to, Landlord for any future activities at or uses of the Leased Premises, including, without limitation, subleasing and licensing to additional customers, installing, modifying, repairing, or replacing improvements within the Leased Premises, and/or assigning all or any portion of Tenant's interest in this Lease, as modified by this Amendment. Tenant and Tenant's sublessees and customers shall have vehicular (specifically including truck) and pedestrian access to the Leased Premises from a public right of way on a 24 hours per day, 7 days per week basis, together with utilities services to the Leased Premises from a public right of way. Upon request by Tenant and at Tenant's sole cost and

expense but without additional consideration owed to Landlord, Landlord hereby consents to, and agrees to promptly execute and return to Tenant building permits, zoning applications and other forms and documents, including a memorandum of lease or any appeals related to the value of the Leased Premises, as required for the use of the Leased Premises by Tenant and/or Tenant's customers, licensees, and sublessees. Landlord hereby appoints Tenant as Landlord's attorney-in-fact coupled with an interest to prepare, execute and deliver land use and zoning and building permit applications that concern the Leased Premises, on behalf of Landlord with federal, state and local governmental authorities, provided that such applications or appeals shall be limited strictly to the use of the Leased Premises as a wireless telecommunications facility and that such attorney-in-fact shall not allow Tenant to re-zone or otherwise reclassify the Leased Premises or the Parent Parcel. The terms, provisions, and conditions of this Section shall survive the execution and delivery of this Amendment.

3. **Limited Right of First Refusal.** The Parties acknowledge and agree that Section 22 of the Original Lease and Section 6 of the First Amendment are hereby deleted in their entirety and are of no further force and effect. From and after the Effective Date the obligations of the Parties with respect to Tenant's right of first refusal shall be controlled by this Section of this Amendment. Notwithstanding anything to the contrary contained herein, this paragraph shall not apply to any fee simple sale of the Parent Parcel from Landlord to any prospective purchaser that is not a Third Party Competitor. If Landlord receives an offer or desires to offer to: (i) sell or convey any interest (including, but not limited to, leaseholds or easements) in any real property of which the Leased Premises is a part to a Third Party Competitor or (ii) assign all or any portion of Landlord's interest in the Lease to a Third Party Competitor (any such offer, the "***Offer***"), Tenant shall have the right of first refusal to purchase the real property or other interest being offered by Landlord in connection with the Offer on the same terms and conditions. If Tenant elects, in its sole and absolute discretion, to exercise its right of first refusal as provided herein, Tenant must provide Landlord with notice of its election not later than forty-five (45) days after Tenant receives written notice from Landlord of the Offer. If Tenant elects not to exercise Tenant's right of first refusal with respect to an Offer as provided herein, Landlord may complete the transaction contemplated in the Offer with the Third Party Competitor on the stated terms and price but with the express condition that such sale is made subject to the terms of the Lease, as modified by this Amendment. Landlord hereby acknowledges and agrees that any sale or conveyance by Landlord in violation of this Section is and shall be deemed to be null and void and of no force and effect. The terms, provisions, and conditions of this Section shall survive the execution and delivery of this Amendment.
4. **Indemnification.** The Parties acknowledge and agree that Section 9 of the First Amendment is hereby deleted in their entirety and are of no further force and effect. Tenant shall and hereby does indemnify, defend and hold Landlord harmless from all demands, claims, actions, causes of action, assessment, expenses, costs, damages, losses, and liabilities (including reasonably attorney's fees and costs) incurred, asserted, and/or suffered (collectively, the "***Losses***"), whether to persons or property, arising directly from Tenant's use of the Leased Premises and the use of the Leased Premises by Tenant's employees, agents contractors, guests, licenses, subleases, or invitees; provided, in all events, the aforementioned indemnification shall apply except to the extent that the Losses relate to , or arise as a result of the negligence, gross negligence, or willful misconduct of Landlord or any of Landlord's employees, agents, contractors, and/or invitees. This indemnification shall survive the expiration or termination the ***Lease***.
5. **Landlord Statements.** Landlord hereby represents and warrants to Tenant that: (i) to the extent applicable, Landlord is duly organized, validly existing, and in good standing in the jurisdiction in which Landlord was organized, formed, or incorporated, as applicable, and is otherwise in good standing and

authorized to transact business in each other jurisdiction in which such qualifications are required; (ii) Landlord has the full power and authority to enter into and perform its obligations under this Amendment, and, to the extent applicable, the person(s) executing this Amendment on behalf of Landlord, have the authority to enter into and deliver this Amendment on behalf of Landlord; (iii) no consent, authorization, order, or approval of, or filing or registration with, any governmental authority or other person or entity is required for the execution and delivery by Landlord of this Amendment; (iv) Landlord is the sole owner of the Leased Premises and all other portions of the Parent Parcel; (v) upon the information and belief of Landlord, as of the Effective Date, there are no agreements, liens, encumbrances, claims, claims of lien, proceedings, or other matters (whether filed or recorded in the applicable public records or not) related to, encumbering, asserted against, threatened against, and/or pending with respect to the Leased Premises or any other portion of the Parent Parcel which do or could adversely impact, limit, and/or impair Tenant's rights under the Lease, as amended and modified by this Amendment; (vi) so long as Tenant performs its obligations under the Lease, Tenant shall peaceably and quietly have, hold and enjoy the Leased Premises, and Landlord shall not act or permit any third person to act in any manner which would interfere with or disrupt Tenant's business or frustrate Tenant or Tenant's customers' use of the Leased Premises and (vii) the square footage of the Leased Premises is the greater of Tenant's existing improvements on the Parent Parcel or the land area conveyed to Tenant under the Lease. The representations and warranties of Landlord made in this Section shall survive the execution and delivery of this Amendment.

6. **Confidentiality.** The Parties acknowledge and agree that Section 10 of the First Amendment is hereby deleted in its entirety and is of no further force and effect. From and after the Effective Date the obligations of the Parties with respect to confidentiality shall be controlled by this Section of this Amendment. Notwithstanding anything to the contrary contained in the Lease or in this Amendment, Landlord agrees and acknowledges that all the terms of this Amendment and the Lease and any information furnished to Landlord by Tenant in connection therewith shall be and remain confidential. Except with Landlord's family, attorney, accountant, broker, lender, a prospective fee simple purchaser of the Parent Parcel, or if otherwise required by law, Landlord shall not disclose any such terms or information without the prior written consent of Tenant. The terms and provisions of this Section shall survive the execution and delivery of this Amendment.
7. **Notices.** The Parties acknowledge and agree that Section 17 of the Original Lease and Section 11 of the First Amendment are hereby deleted in their entirety and are of no further force and effect. From and after the Effective Date the notice address and requirements of the Lease, as modified by this Amendment, shall be controlled by this Section of this Amendment. All notices must be in writing and shall be valid upon receipt when delivered by hand, by nationally recognized courier service, or by First Class United States Mail, certified, return receipt requested to the addresses set forth herein; To Landlord at: 100 N Jefferson Street, Green Bay City Hall, Green Bay, WI 54301; To Tenant at: Attn: Land Management 10 Presidential Way, Woburn, MA 01801, with copy to: Attn Legal Dept. 116 Huntington Avenue, Boston, MA 02116. Any of the Parties, by thirty (30) days prior written notice to the others in the manner provided herein, may designate one or more different notice addresses from those set forth above. Refusal to accept delivery of any notice or the inability to deliver any notice because of a changed address for which no notice was given as required herein, shall be deemed to be receipt of any such notice.
8. **Counterparts.** This Amendment may be executed in several counterparts, each of which when so executed and delivered, shall be deemed an original and all of which, when taken together, shall constitute one and the same instrument, even though all Parties are not signatories to the original or the same counterpart. Furthermore, the Parties may execute and deliver this Amendment by electronic means such as .pdf or similar format. Each of the Parties agrees that the delivery of the Amendment by

electronic means will have the same force and effect as delivery of original signatures and that each of the Parties may use such electronic signatures as evidence of the execution and delivery of the Amendment by all Parties to the same extent as an original signature.

9. **Governing Law.** The Parties acknowledge and agree that Section 23(a) of the Original Lease and Section 13 of the First Amendment are hereby deleted in their entirety and are of no further force and effect. From and after the Effective Date and notwithstanding anything to the contrary contained in the Lease and in this Amendment, the Lease and this Amendment shall be governed by and construed in all respects in accordance with the laws of the State or Commonwealth in which the Leased Premises is situated, without regard to the conflicts of laws provisions of such State or Commonwealth.
10. **Waiver.** The Parties acknowledge and agree that Section 14 of the First Amendment is hereby deleted in its entirety and is of no further force and effect. From and after the Effective Date and notwithstanding anything to the contrary contained herein, in no event shall Landlord or Tenant be liable to the other for, and Landlord and Tenant hereby waive, to the fullest extent permitted under applicable law, the right to recover incidental, consequential (including, without limitation, lost profits, loss of use or loss of business opportunity), punitive, exemplary and similar damages.
11. **Tenant's Securitization Rights; Estoppel.** The Parties acknowledge and agree that Section 15 of the First Amendment is hereby deleted in its entirety and is of no further force and effect. From and after the Effective Date the obligations of the Parties with respect to Tenant's securitization rights shall be controlled by this Section of this Amendment. Landlord hereby consents to the granting by Tenant of one or more leasehold mortgages, collateral assignments, liens, and/or other security interests (collectively, a "***Security Interest***") in Tenant's interest in this Lease, as amended, and all of Tenant's property and fixtures attached to and lying within the Leased Premises and further consents to the exercise by Tenant's mortgagee ("***Tenant's Mortgagee***") of its rights to exercise its remedies, including without limitation foreclosure, with respect to any such Security Interest. Landlord shall recognize the holder of any such Security Interest of which Landlord is given prior written notice (any such holder, a "***Holder***") as "Tenant" hereunder in the event a Holder succeeds to the interest of Tenant hereunder by the exercise of such remedies. Landlord further agrees to execute a written estoppel certificate within thirty (30) days of written request of the same by Tenant or Holder.
12. **Taxes.** The Parties acknowledge and agree that Section 22 of the Original Lease and Section 16 of the First Amendment are hereby deleted in their entirety and are of no further force and effect. From and after the Effective Date the obligations of the Parties with respect to taxes shall be controlled by this Section of this Amendment. During the term of the Lease, as modified by this Amendment, Tenant shall pay when due all real property, personal property, and other taxes, fees, and assessments that are directly attributable to Tenant's improvements on the Leased Premises (the "***Applicable Taxes***") directly to the local taxing authority to the extent that the Applicable Taxes are billed directly to Tenant. Tenant hereby agrees to reimburse Landlord for any Applicable Taxes billed directly to Landlord (which shall not include any taxes or other assessments attributable to periods prior to the Effective Date). Landlord must furnish written documentation (the substance and form of which shall be reasonably satisfactory to Tenant) of any Applicable Taxes along with proof of payment of the same by Landlord. Landlord shall submit requests for reimbursement in writing to: *American Tower Corporation, Attn: Landlord Relations, 10 Presidential Way, Woburn, MA 01801* unless otherwise directed by Tenant from time to time. Subject to the requirements set forth in this Section, Tenant shall make such reimbursement payment within forty-five (45) days of receipt of a written reimbursement request from Landlord. Anything to the contrary notwithstanding, Landlord is only eligible for reimbursement if Landlord requests reimbursement within one (1) year after the date such taxes became due. Additionally, Landlord shall not be entitled to reimbursement for any costs associated with an increase in the value of Landlord's real

property calculated based on any monetary consideration paid from Tenant to Landlord. If Landlord fails to pay when due any real property, personal property, and other taxes, fees, and assessments affecting the Parent Parcel, Tenant shall have the right, but not the obligation, to pay such taxes on Landlord's behalf and: (i) deduct the full amount of any such taxes paid by Tenant on Landlord's behalf from any future payments required to be made by Tenant to Landlord hereunder; (ii) demand reimbursement from Landlord, which reimbursement payment Landlord shall make within thirty (30) days of such demand by Tenant; and/or (iii) collect from Landlord any such tax payments made by Tenant on Landlord's behalf by any lawful means.

13. **Deletions.** The Parties acknowledge and agree that Sections 17, 21, 22 and 23(a) of the Original Lease and Sections 6, 10, 11, 13, 14, 15 and 16 of the First Amendment are hereby deleted in their entirety and are of no further force and effect.
14. **Conflict/Capitalized Terms.** The Parties hereby acknowledge and agree that in the event of a conflict between the terms and provisions of this Amendment and those contained in the Lease, the terms and provisions of this Amendment shall control. Except as otherwise defined or expressly provided in this Amendment, all capitalized terms used in this Amendment shall have the meanings or definitions ascribed to them in the Lease. To the extent of any inconsistency in or conflict between the meaning, definition, or usage of any capitalized terms in this Amendment and the meaning, definition, or usage of any such capitalized terms or similar or analogous terms in the Lease, the meaning, definition, or usage of any such capitalized terms in this Amendment shall control.

[SIGNATURES FOLLOW ON NEXT PAGE]

**LANDLORD:**

**City of Green Bay,**  
a Wisconsin municipal corporation,

Signature: \_\_\_\_\_

Print Name: Eric Genrich

Title: Mayor

Date: \_\_\_\_\_

[SIGNATURES CONTINUE ON NEXT PAGE]

**TENANT:**

**American Towers LLC,**  
a Delaware limited liability company,

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_



## **EXHIBIT A**

*This Exhibit A may be replaced at Tenant's option as described below*

### **PARENT PARCEL**

*Tenant shall have the right to replace this description with a description obtained from Landlord's deed (or deeds) that include the land area encompassed by the Lease and Tenant's improvements thereon*

The Parent Parcel consists of the entire legal taxable lot owned by Landlord as described in a deed (or deeds) to Landlord of which the Leased Premises is a part thereof with such Parent Parcel being described below.

**That part of the Northeast Quarter of the Northwest Quarter (NE ¼ of NW ¼), Section Thirty (30), Township Twenty-four (24) North, Range Twenty (20) East, in the City of Green Bay, Brown County, Wisconsin, being more particularly described as follows:**

**Commencing at the Northwest corner of said Section 30 and running thence N 87° 38' 02" E along the North line of said Section 30, 1311.51 feet; thence N 88° 21' 19" E, along said North line 549.74 feet to the point of beginning; thence S 18° 12' 32" W 621.16 feet; thence S 88° 12' 32" W 20.00 feet; thence S 01° 47' 28" E, 745.00 feet to the South line of said Northwest ¼; thence N 88° 00' 18" E along said South line 435.11 feet; thence N 64° 59' 42" W 263.39 feet; thence N 01° 47' 28" W 388.30 feet; thence N 18° 12' 32" E 872.01 feet to said North line of Section 30; thence S 88° 21' 19" W along said North line 265.80 feet to the point of beginning.**

**And**

**That part of the Northeast Quarter of the Northwest Quarter (NE ¼ of NW ¼) of Section Thirty (30), Township Twenty-four (24) North, Range Twenty (20) East, in the City of Green Bay, Brown County, Wisconsin, being more particularly described as follows: Beginning at the Southeast corner of said (NE ¼ of the NE ¼), and running thence North 2° 27' 14" West 1323.26 feet to the North line of said Section Thirty (30); thence South 88° 21' 19" West 486.60 feet; thence South 18° 12' 32" West 872.01 feet; thence South 1° 47' 28" East 388.30 feet; thence South 64° 59' 42" East 263.39 feet to the South line of said NE ¼ of the NW ¼; thence North 88° 00' 18" East 565.02 feet to the point of beginning.**

Parcel #: 6H 1181

**EXHIBIT A (continued)**

**LEASED PREMISES**

*Tenant shall have the right to replace this description with a description obtained from the Lease or from a description obtained from an as-built survey conducted by Tenant.*

The Leased Premises consists of that portion of the Parent Parcel as defined in the Lease which shall include access and utilities easements. The square footage of the Leased Premises shall be the greater of: (i) the land area conveyed to Tenant in the Lease; (ii) Tenant's (and Tenant's customers) existing improvements on the Parent Parcel; or (iii) the legal description or depiction below (if any).

A part of Northeast Quarter (NE1/4) of the Northwest (NW1/4) of Section Thirty (30), Township Twenty-four (24) North, Range Twenty (20) East, City of Green Bay, Brown County, Wisconsin containing 3,015 square feet (0.069 acres) of land and being described by:

Commencing at the Southeast Corner of the Northeast Quarter of the Northwest Quarter of said Section 30; thence N01°-03'-25"W 1051.32 feet along the East line of the NW1/4 of said Section 30; thence S88°-56'-35"W 204.70 feet to the point of beginning; thence S01°-03'-25"E 60.00 feet; thence S88°-56'-35"W 8.44 feet; thence Northwesterly 55.66 feet, along the arc of a curve to the left, having a radius of 284.13 feet, and a chord which bears N69°-08'-07"W 55.58 feet; thence N01°-03'-25"W 39.25 feet; thence N88°-56'-35"E 60.00 feet to the point of beginning; being subject to any and all easements and restrictions of record.

**EXHIBIT A (continued)**

**ACCESS AND UTILITIES**

The Access and Utilities Easements include all easements of record as well as existing access and utilities currently servicing the Leased Premises to and from a public right of way.

**20 FOOT WIDE ACCESS ROAD/UTILITY RUN**

A 20 foot wide Access Road/Utility Run being a part of the Northeast Quarter of the Northwest Quarter (NW1/4) of Section Thirty (30), Township Twenty-four (24) North, Range Twenty (20) East, City of Green Bay, Brown County, Wisconsin containing 26,315 square feet (0.604 acres) of land and being 10 feet each side of and parallel to the following described line:

Commencing at the Southeast Corner of the Northeast Quarter of the Northwest Quarter of said Section 30; thence N01°-03'-25"W 1051.32 feet along the East line of the NW1/4 of said Section 30; thence S88°-56'-35"W 194.70 feet to the point of beginning; thence S01°-03'-25"E 29.41 feet, to a point herein after referred to as Point "A"; thence continuing S01°-03'-25"E 29.41 feet; thence Southeasterly 311.75 feet, along the arc of a curve to the right, having a radius of 294.13 feet, and a chord which bears S30°-04'-44"E 297.36 feet; thence S38°-37'-32"E 48.28 feet; thence S01°-03'-25"E 182.17 feet; thence S89°-21'-55"W 111.61 feet; thence S01°-03'-25"E 185.22 feet; thence S74°-54'-20"E 92.00 feet; thence S36°-36'-13"E 19.72 feet; thence S01°-03'-25"E 222.93 feet; thence S32°-15'-17"E 63.27 feet to the East line of the NW1/4 of said Section 30 and the point of termination. Also, beginning at afore mentioned Point "A"; thence N88°-56'-35"E 20.00 feet to the point of termination. The side lot lines of said easement are to be shortened or lengthened to terminate at the East line of the NW 1/4 of said Section 30.

**8 FOOT WIDE UTILITY RUN**

A 8 foot wide Utility Run being a part of the Northeast Quarter (NE1/4) of the Northwest Quarter (NW1/4) of Section Thirty (30), Township Twenty-four (24) North, Range Twenty (20) East, City of Green Bay, Brown County, Wisconsin containing 5,600 square feet (0.129 acres) of land and being 4 feet each side of and parallel to the following described line:

Commencing at the Southeast Corner of the Northeast Quarter of the Northwest Quarter of said Section 30; thence N01°-03'-25"W 1051.32 feet along the East line of the Northwest Quarter of said Section 30; thence S88°-56'-35"W 194.70 feet; thence S01°-03'-25"E 58.82 feet; thence Southeasterly 311.75 feet; along the arc of a curve to the right, having a radius of 294.13 feet, and a chord which bears S30°-04'-44"E 297.36 feet; thence S38°-37'-32"E 48.28 feet to the point of beginning; thence continuing S38°-37'-32"E 27.88 feet to a point being 4 feet west of the East line of the NW1/4 of said Section 30; thence S01°-03'-25"E 672.08 feet along a line being parallel to said East line to a point of the South line of the NE1/4 of the NW1/4 of said Section 30 and the point of termination.

## **EXHIBIT B**

### **FORM OF MEMORANDUM OF LEASE**

**Prepared by and Return to:**

American Tower  
10 Presidential Way  
Woburn, MA 01801  
Attn: Land Management/ Christopher A. Leverone, Esq.  
ATC Site No: 272488  
ATC Site Name: Ted Fritsch PK WI  
Assessor's Parcel No(s): 6H 1181

**Prior Recorded Lease Reference:**

Document No: 2773897  
State of Wisconsin  
County of Brown

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**MEMORANDUM OF LEASE**

This Memorandum of Lease (the "**Memorandum**") is entered into on the \_\_\_\_\_ day of \_\_\_\_\_, 202\_\_ by and between **City of Green Bay**, a Wisconsin municipal corporation, ("**Landlord**") and **American Towers LLC**, a Delaware limited liability company ("**Tenant**").

**NOTICE** is hereby given of the Lease (as defined and described below) for the purpose of recording and giving notice of the existence of said Lease. To the extent that notice of such Lease has previously been recorded, then this Memorandum shall constitute an amendment of any such prior recorded notice(s).

1. **Parent Parcel and Lease.** Landlord is the owner of certain real property being described in **Exhibit A** attached hereto and by this reference made a part hereof (the "**Parent Parcel**"). Landlord (or its predecessor-in-interest) and Tenant (or its predecessor-in-interest) entered into that certain Option and Structure Lease Agreement, dated July 27, 2007 (as the same may have been amended from time to time, collectively, the "**Lease**"), pursuant to which the Tenant leases a portion of the Parent Parcel and is the beneficiary of certain easements for access and public utilities, all as more particularly described in the Lease (such portion of the Parent Parcel so leased along with such portion of the Parent Parcel so affected, collectively, the "**Leased Premises**"), which Leased Premises is also described on **Exhibit A**.
2. **Expiration Date.** Subject to the terms, provisions, and conditions of the Lease, and assuming the exercise by Tenant of all renewal options contained in the Lease, the final expiration date of the Lease would be March 23, 2053. Notwithstanding the foregoing, in no event shall Tenant be required to exercise any option to renew the term of the Lease.
3. **Leased Premises Description.** Tenant shall have the right, exercisable by Tenant at any time during the original or renewal terms of the Lease, to cause an as-built survey of the Leased Premises to be prepared and, thereafter, to replace, in whole or in part, the description(s) of the Leased Premises set forth on **Exhibit A** with a legal description or legal descriptions based upon such as-built survey. Upon Tenant's request, Landlord shall execute and deliver any documents reasonably necessary to effectuate such

replacement, including, without limitation, amendments to this Memorandum and to the Lease.

4. **Right of First Refusal.** There is a right of first refusal in the Lease.
5. **Effect/Miscellaneous.** This Memorandum is not a complete summary of the terms, provisions and conditions contained in the Lease. In the event of a conflict between this Memorandum and the Lease, the Lease shall control. Landlord hereby grants the right to Tenant to complete and execute on behalf of Landlord any government or transfer tax forms necessary for the recording of this Memorandum. This right shall terminate upon recording of this Memorandum.
6. **Notices.** All notices must be in writing and shall be valid upon receipt when delivered by hand, by nationally recognized courier service, or by First Class United States Mail, certified, return receipt requested to the addresses set forth herein; To Landlord at: 100 N Jefferson Street, Green Bay City Hall, Green Bay, WI 54301, To Tenant at: Attn: Land Management 10 Presidential Way, Woburn, MA 01801, with copy to: Attn Legal Dept. 116 Huntington Avenue, Boston, MA 02116. Any of the parties hereto, by thirty (30) days prior written notice to the other in the manner provided herein, may designate one or more different notice addresses from those set forth above. Refusal to accept delivery of any notice or the inability to deliver any notice because of a changed address for which no notice was given as required herein, shall be deemed to be receipt of any such notice.
7. **Counterparts.** This Memorandum may be executed in multiple counterparts, each of which when so executed and delivered, shall be deemed an original and all of which, when taken together, shall constitute one and the same instrument.
8. **Governing Law.** This Memorandum shall be governed by and construed in all respects in accordance with the laws of the State or Commonwealth in which the Leased Premises is situated, without regard to the conflicts of laws provisions of such State or Commonwealth.

[SIGNATURES FOLLOW ON NEXT PAGE]

IN WITNESS WHEREOF, Landlord and Tenant have each executed this Memorandum as of the day first above written.

**LANDLORD**

**2 WITNESSES**

**City of Green Bay,**  
a Wisconsin municipal corporation,

Signature: \_\_\_\_\_  
Print Name: Eric Genrich  
Title: Mayor  
Date: \_\_\_\_\_

Signature: \_\_\_\_\_  
Print Name: \_\_\_\_\_  
  
Signature: \_\_\_\_\_  
Print Name: \_\_\_\_\_

**WITNESS AND ACKNOWLEDGEMENT**

State/Commonwealth of \_\_\_\_\_

County of \_\_\_\_\_

On this \_\_\_\_ day of \_\_\_\_\_, 202\_\_\_\_, before me, the undersigned Notary Public, personally appeared Eric Genrich, who proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument, the person(s) or the entity upon which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

\_\_\_\_\_  
Notary Public  
Print Name: \_\_\_\_\_  
My commission expires: \_\_\_\_\_

[SEAL]

*[SIGNATURES CONTINUE ON NEXT PAGE]*

**TENANT**

**American Towers LLC,**  
a Delaware limited liability company,

Signature: \_\_\_\_\_  
Print Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

**WITNESSES**

Signature: \_\_\_\_\_  
Print Name: \_\_\_\_\_  
  
Signature: \_\_\_\_\_  
Print Name: \_\_\_\_\_

**WITNESS AND ACKNOWLEDGEMENT**

Commonwealth of Massachusetts

County of Middlesex

On this \_\_\_\_ day of \_\_\_\_\_, 202\_\_\_\_, before me, the undersigned Notary Public, personally appeared \_\_\_\_\_, who proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument, the person(s) or the entity upon which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

\_\_\_\_\_  
Notary Public  
Print Name: \_\_\_\_\_  
My commission expires: \_\_\_\_\_

[SEAL]



## **EXHIBIT A**

*This Exhibit A may be replaced at Tenant's option as described below*

### **PARENT PARCEL**

*Tenant shall have the right to replace this description with a description obtained from Landlord's deed (or deeds) that include the land area encompassed by the Lease and Tenant's improvements thereon*

The Parent Parcel consists of the entire legal taxable lot owned by Landlord as described in a deed (or deeds) to Landlord of which the Leased Premises is a part thereof with such Parent Parcel being described below.

**That part of the Northeast Quarter of the Northwest Quarter (NE ¼ of NW ¼), Section Thirty (30), Township Twenty-four (24) North, Range Twenty (20) East, in the City of Green Bay, Brown County, Wisconsin, being more particularly described as follows:**

**Commencing at the Northwest corner of said Section 30 and running thence N 87° 38' 02" E along the North line of said Section 30, 1311.51 feet; thence N 88° 21' 19" E, along said North line 549.74 feet to the point of beginning; thence S 18° 12' 32" W 621.16 feet; thence S 88° 12' 32" W 20.00 feet; thence S 01° 47' 28" E, 745.00 feet to the South line of said Northwest ¼; thence N 88° 00' 18" E along said South line 435.11 feet; thence N 64° 59' 42" W 263.39 feet; thence N 01° 47' 28" W 388.30 feet; thence N 18° 12' 32" E 872.01 feet to said North line of Section 30; thence S 88° 21' 19" W along said North line 265.80 feet to the point of beginning.**

**And**

**That part of the Northeast Quarter of the Northwest Quarter (NE ¼ of NW ¼) of Section Thirty (30), Township Twenty-four (24) North, Range Twenty (20) East, in the City of Green Bay, Brown County, Wisconsin, being more particularly described as follows: Beginning at the Southeast corner of said (NE ¼ of the NE ¼), and running thence North 2° 27' 14" West 1323.26 feet to the North line of said Section Thirty (30); thence South 88° 21' 19" West 486.60 feet; thence South 18° 12' 32" West 872.01 feet; thence South 1° 47' 28" East 388.30 feet; thence South 64° 59' 42" East 263.39 feet to the South line of said NE ¼ of the NW ¼; thence North 88° 00' 18" East 565.02 feet to the point of beginning.**

Parcel #: 6H 1181

**EXHIBIT A (continued)**

**LEASED PREMISES**

*Tenant shall have the right to replace this description with a description obtained from the Lease or from a description obtained from an as-built survey conducted by Tenant.*

The Leased Premises consists of that portion of the Parent Parcel as defined in the Lease which shall include access and utilities easements. The square footage of the Leased Premises shall be the greater of: (i) the land area conveyed to Tenant in the Lease; (ii) Tenant's (and Tenant's customers) existing improvements on the Parent Parcel; or (iii) the legal description or depiction below (if any).

A part of Northeast Quarter (NE1/4) of the Northwest (NW1/4) of Section Thirty (30), Township Twenty-four (24) North, Range Twenty (20) East, City of Green Bay, Brown County, Wisconsin containing 3,015 square feet (0.069 acres) of land and being described by:

Commencing at the Southeast Corner of the Northeast Quarter of the Northwest Quarter of said Section 30; thence N01°-03'-25"W 1051.32 feet along the East line of the NW1/4 of said Section 30; thence S88°-56'-35"W 204.70 feet to the point of beginning; thence S01°-03'-25"E 60.00 feet; thence S88°-56'-35"W 8.44 feet; thence Northwestery 55.66 feet, along the arc of a curve to the left, having a radius of 284.13 feet, and a chord which bears N69°-08'-07"W 55.58 feet; thence N01°-03'-25"W 39.25 feet; thence N88°-56'-35"E 60.00 feet to the point of beginning; being subject to any and all easements and restrictions of record.

**EXHIBIT A (continued)**

**ACCESS AND UTILITIES**

The Access and Utilities Easements include all easements of record as well as existing access and utilities currently servicing the Leased Premises to and from a public right of way.

**20 FOOT WIDE ACCESS ROAD/UTILITY RUN**

A 20 foot wide Access Road/Utility Run being a part of the Northeast Quarter of the Northwest Quarter (NW1/4) of Section Thirty (30), Township Twenty-four (24) North, Range Twenty (20) East, City of Green Bay, Brown County, Wisconsin containing 26,315 square feet (0.604 acres) of land and being 10 feet each side of and parallel to the following described line:

Commencing at the Southeast Corner of the Northeast Quarter of the Northwest Quarter of said Section 30; thence N01°-03'-25"W 1051.32 feet along the East line of the NW1/4 of said Section 30; thence S88°-56'-35"W 194.70 feet to the point of beginning; thence S01°-03'-25"E 29.41 feet, to a point herein after referred to as Point "A"; thence continuing S01°-03'-25"E 29.41 feet; thence Southeasterly 311.75 feet, along the arc of a curve to the right, having a radius of 294.13 feet, and a chord which bears S30°-04'-44"E 297.36 feet; thence S38°-37'-32"E 48.28 feet; thence S01°-03'-25"E 182.17 feet; thence S89°-21'-55"W 111.61 feet; thence S01°-03'-25"E 185.22 feet; thence S74°-54'-20"E 92.00 feet; thence S36°-36'-13"E 19.72 feet; thence S01°-03'-25"E 222.93 feet; thence S32°-15'-17"E 63.27 feet to the East line of the NW1/4 of said Section 30 and the point of termination. Also, beginning at afore mentioned Point "A"; thence N88°-56'-35"E 20.00 feet to the point of termination. The side lot lines of said easement are to be shortened or lengthened to terminate at the East line of the NW 1/4 of said Section 30.

**8 FOOT WIDE UTILITY RUN**

A 8 foot wide Utility Run being a part of the Northeast Quarter (NE1/4) of the Northwest Quarter (NW1/4) of Section Thirty (30), Township Twenty-four (24) North, Range Twenty (20) East, City of Green Bay, Brown County, Wisconsin containing 5,600 square feet (0.129 acres) of land and being 4 feet each side of and parallel to the following described line:

Commencing at the Southeast Corner of the Northeast Quarter of the Northwest Quarter of said Section 30; thence N01°-03'-25"W 1051.32 feet along the East line of the Northwest Quarter of said Section 30; thence S88°-56'-35"W 194.70 feet; thence S01°-03'-25"E 58.82 feet; thence Southeasterly 311.75 feet; along the arc of a curve to the right, having a radius of 294.13 feet, and a chord which bears S30°-04'-44"E 297.36 feet; thence S38°-37'-32"E 48.28 feet to the point of beginning; thence continuing S38°-37'-32"E 27.88 feet to a point being 4 feet west of the East line of the NW1/4 of said Section 30; thence S01°-03'-25"E 672.08 feet along a line being parallel to said East line to a point of the South line of the NE1/4 of the NW1/4 of said Section 30 and the point of termination.

## **Instructions for completing the Resolution and Consent Affidavit**

### *\*IMPORTANT INFORMATION BELOW\**

In order to avoid delays in the completion of this transaction, the Resolution and Consent Affidavit must be signed by **ALL** Members, Partners, Directors, Shareholders, Officers or Trustees of the organization. Section 6 of this form allows for the organization to appoint one person to sign the remaining documents but **ONE HUNDRED PERCENT (100%)** of the ownership or voting interest of the organization must sign this first. Failure to comply with these instructions or properly indicate the percentage of ownership and/or voting interest will result in delays and could require the documents to be re-executed. If you have any questions, please contact your land lease representative.

**Prepared by and Return to:**

American Tower  
10 Presidential Way  
Woburn, MA 01801  
Attn: Land Management/ Christopher A. Leverone, Esq.  
ATC Site No: 272488  
ATC Site Name: Ted Fritsch PK WI  
Assessor's Parcel No(s): 6H 1181

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**RESOLUTION AND CONSENT AFFIDAVIT**

**City of Green Bay**, a Wisconsin municipal corporation

Be it known that, under the pains and penalties of perjury, the undersigned Members, Partners, Directors, Shareholders, Officers or Trustees, as applicable (collectively, the "**Affiants**") of the above referenced entity (the "**Landlord**"), hereby declare and resolve the following:

1. Landlord (or its predecessor-in-interest) has leased or subleased a portion of land to **American Towers LLC**, a Delaware limited liability company (the "**Tenant**") under a Option and Structure Lease Agreement originally dated July 27, 2007 (as the same may have been amended, renewed, extended, restated or otherwise modified, collectively, the "**Lease**").
2. Landlord and Tenant desire to enter into an amendment of the Lease (the "**Amendment**") in order to extend the term thereof and to further amend the Lease as more particularly set forth in the Amendment, a copy of which is attached hereto as **Exhibit A** and by this reference made a part hereof.
3. Landlord is duly organized, validly existing, and in good standing in the jurisdiction of its formation, organization, and/or incorporation, as applicable, and is otherwise authorized to transact business and in good standing in any other jurisdictions where such qualifications are required. Landlord has full power and authority to enter into and perform Landlord's obligations under the Amendment and the other Transaction Documents (as hereinafter defined), and the Amendment and the other Transaction Documents have been duly executed and delivered by Landlord. The Affiants listed below are the only legal and equitable owners of Landlord and are the only members, partners, directors, shareholders, officers and/or trustees, as applicable, of Landlord.
4. The Affiants hereby approve of the Transaction Documents and all of the terms and provisions contained therein and declare, resolve and/or affirm, as applicable, that Landlord is hereby authorized to enter into the Transaction Documents with Tenant and effect the transactions contemplated therein. The Affiants hereby declare and affirm that any other corporate and shareholder, member, partner, and/or trustee actions required to effectuate the transactions

contemplated in the Amendment and other Transaction Documents have been completed.

5. The Affiants also declare that they have full legal authority to bind Landlord under the laws of the State or Commonwealth in which the Leased Premises (as defined in the Amendment) is located, and Affiants have the full authority to execute any and all of the Transaction Documents on behalf of Landlord and to nominate individuals to act on Landlord's behalf.
6. The Affiants hereby nominate the below listed individual (the "**Nominee**") as attorney-in-fact to execute and deliver the Amendment, together with any other documents and agreements, including, without limitation, the Memorandum (as defined in the Amendment), required to be executed and delivered pursuant to the terms and provisions of the Amendment (the Amendment and all of such other aforementioned agreements and documents, collectively, the "Transaction Documents"), on behalf of Affiants and Landlord. The Nominee shall have full power and authority to act on behalf of Affiants and on behalf of Landlord for purposes of executing and delivering the Transaction Documents and ensuring that Landlord fulfills its obligations thereunder. Additionally, the Nominee shall have full authority to direct the manner in which all payments made by Tenant pursuant to the Amendment are to be made to Landlord, including, without limitation, identifying which bank account(s) to transfer funds to in the event a wire payment is made by Tenant.

|          |              |  |
|----------|--------------|--|
| NOMINEE: | (Print Name) |  |
|          | (Address)    |  |
|          |              |  |
|          |              |  |

7. This Resolution and Consent Affidavit shall become effective as of the date of the last notarized signature of the Affiants listed below.
8. Affiants hereby acknowledge and agree that Tenant, its lenders, and its title insurance company are relying upon, and are entitled to rely upon, this Resolution and Consent Affidavit and the contents hereof as a material inducement to entering into the Amendment and other Transaction Documents. Tenant, its lenders, and its title insurance company may rely upon a faxed, scanned or otherwise electronically reproduced fully-executed copy of this document as if it were an original.
9. This document can only be amended or modified by addendum or an amendment that is fully executed and notarized by all Affiants listed hereunder.

[SIGNATURE AND NOTARY PAGES TO FOLLOW]

EXECUTED UNDER THE PAINS AND PENALTIES OF PERJURY ON THE DATE WRITTEN BELOW

**AFFIANT NO. 1**

**WITNESS**

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

Print Name: \_\_\_\_\_

Date: \_\_\_\_\_

Title: (circle one) Member, Partner, Director, Shareholder, Officer, Trustee

Percentage Ownership or Voting Interest: \_\_\_\_\_%

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

**WITNESS AND ACKNOWLEDGEMENT**

State/Commonwealth of \_\_\_\_\_

County of \_\_\_\_\_

On this \_\_\_\_ day of \_\_\_\_\_, 202\_\_\_\_, before me, the undersigned Notary Public, personally appeared \_\_\_\_\_, personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument, the person(s) or the entity upon which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

\_\_\_\_\_  
Notary Public

Print Name: \_\_\_\_\_

My commission expires: \_\_\_\_\_

[SEAL]

EXECUTED UNDER THE PAINS AND PENALTIES OF PERJURY ON THE DATE WRITTEN BELOW

**AFFIANT NO. 2**

**WITNESS**

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

Title: (circle one) Member, Partner, Director, Shareholder, Officer, Trustee

Percentage Ownership or Voting Interest: \_\_\_\_\_%

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

**WITNESS AND ACKNOWLEDGEMENT**

State/Commonwealth of \_\_\_\_\_

County of \_\_\_\_\_

On this \_\_\_\_ day of \_\_\_\_\_, 202\_\_\_\_, before me, the undersigned Notary Public, personally appeared \_\_\_\_\_, personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument, the person(s) or the entity upon which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

\_\_\_\_\_  
Notary Public

Print Name: \_\_\_\_\_

My commission expires: \_\_\_\_\_

[SEAL]



EXECUTED UNDER THE PAINS AND PENALTIES OF PERJURY ON THE DATE WRITTEN BELOW

**AFFIANT NO. 3**

**WITNESS**

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

Title: (circle one) Member, Partner, Director, Shareholder, Officer, Trustee

Percentage Ownership or Voting Interest: \_\_\_\_\_%

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

**WITNESS AND ACKNOWLEDGEMENT**

State/Commonwealth of \_\_\_\_\_

County of \_\_\_\_\_

On this \_\_\_\_ day of \_\_\_\_\_, 202\_\_\_\_, before me, the undersigned Notary Public, personally appeared \_\_\_\_\_, personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument, the person(s) or the entity upon which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

\_\_\_\_\_  
Notary Public

Print Name: \_\_\_\_\_

My commission expires: \_\_\_\_\_

[SEAL]

EXECUTED UNDER THE PAINS AND PENALTIES OF PERJURY ON THE DATE WRITTEN BELOW

**AFFIANT NO. 4**

**WITNESS**

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

Title: (circle one) Member, Partner, Director, Shareholder, Officer, Trustee

Percentage Ownership or Voting Interest: \_\_\_\_\_%

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

**WITNESS AND ACKNOWLEDGEMENT**

State/Commonwealth of \_\_\_\_\_

County of \_\_\_\_\_

On this \_\_\_\_ day of \_\_\_\_\_, 202\_\_\_\_, before me, the undersigned Notary Public, personally appeared \_\_\_\_\_, personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument, the person(s) or the entity upon which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

\_\_\_\_\_  
Notary Public

Print Name: \_\_\_\_\_

My commission expires: \_\_\_\_\_

[SEAL]

EXECUTED UNDER THE PAINS AND PENALTIES OF PERJURY ON THE DATE WRITTEN BELOW

**AFFIANT NO. 5**

**WITNESS**

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

Title: (circle one) Member, Partner, Director, Shareholder, Officer, Trustee

Percentage Ownership or Voting Interest: \_\_\_\_\_%

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

**WITNESS AND ACKNOWLEDGEMENT**

State/Commonwealth of \_\_\_\_\_

County of \_\_\_\_\_

On this \_\_\_\_ day of \_\_\_\_\_, 202\_\_\_\_, before me, the undersigned Notary Public, personally appeared \_\_\_\_\_, personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument, the person(s) or the entity upon which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

\_\_\_\_\_  
Notary Public

Print Name: \_\_\_\_\_

My commission expires: \_\_\_\_\_

[SEAL]

EXECUTED UNDER THE PAINS AND PENALTIES OF PERJURY ON THE DATE WRITTEN BELOW

**AFFIANT NO. 6**

**WITNESS**

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

Title: (circle one) Member, Partner, Director, Shareholder, Officer, Trustee

Percentage Ownership or Voting Interest: \_\_\_\_\_%

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

**WITNESS AND ACKNOWLEDGEMENT**

State/Commonwealth of \_\_\_\_\_

County of \_\_\_\_\_

On this \_\_\_\_ day of \_\_\_\_\_, 202\_\_\_\_, before me, the undersigned Notary Public, personally appeared \_\_\_\_\_, personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument, the person(s) or the entity upon which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

\_\_\_\_\_  
Notary Public

Print Name: \_\_\_\_\_

My commission expires: \_\_\_\_\_

[SEAL]

### **Fisk Park Tower Lease Amendment Summary**

- Rent reduced by 50% to \$726.00/month until a 1<sup>st</sup> collocation tenant is found at which time rent reverts back to \$1,452.00/month.
- Collocation fees apply to 2<sup>nd</sup> subsequent collocation agreements rather than 1<sup>st</sup>.
- Collocation not limited by additional equipment

### **Financial Impact-**

- \$726.00 less revenue per month until new tenant is found at which time rent reverts back to current rate of \$1,452.00.
- No collocation fees until 2<sup>nd</sup> collocation tenant is found.

## THE SECOND AMENDMENT TO OPTION AND LEASE AGREEMENT

This Second Amendment to Option and Lease Agreement (this "**Amendment**") is made effective as of the latter signature date hereof (the "**Effective Date**") by and between **The City of Green Bay**, a municipal corporation ("**Landlord**") and **SpectraSite Communications, LLC**, a Delaware limited liability company ("**Tenant**") (Landlord and Tenant being collectively referred to herein as the "**Parties**").

### RECITALS

**WHEREAS**, Landlord owns the real property described on **Exhibit A** attached hereto and by this reference made a part hereof (the "**Parent Parcel**"); and

**WHEREAS**, Landlord (or its predecessor-in-interest) and Tenant (or its predecessor-in-interest) entered into that certain Option and Lease Agreement dated August 6, 1997 ("**Original Lease**"), as amended by that certain First Amendment to Option and Lease Agreement dated July 21, 2016 ("**First Amendment**") (the Original Lease and First Amendment, collectively, the "**Lease**"), pursuant to which the Tenant leases a portion of the Parent Parcel and is the beneficiary of certain easements for access and public utilities, all as more particularly described in the Lease (such portion of the Parent Parcel so leased along with such portion of the Parent Parcel so affected, collectively, the "**Leased Premises**"), which Leased Premises are also described on **Exhibit A**; and

**WHEREAS**, Landlord and Tenant desire to amend the terms of the Lease and to otherwise modify the Lease as expressly provided herein.

**NOW THEREFORE**, in consideration of the foregoing recitals and the mutual covenants set forth herein and other good and valuable consideration, the receipt, adequacy, and sufficiency of which are hereby acknowledged, the Parties hereby agree as follows:

1. **Rent and Escalation.** Commencing with the second rental payment due following the Effective Date, the rent payable from Tenant to Landlord is hereby reduced to **Seven Hundred Twenty-Six and No/100 Dollars (\$726.00)** per month (the "**Rent**"). The Parties hereby acknowledge and agree that all applicable increases and escalations to the Rent shall continue in full force and effect through the term of the Lease, as amended hereby. In the event of any overpayment of Rent or Collocation Fee (as defined below) prior to or after the Effective Date, Tenant shall have the right to deduct from any future Rent payments an amount equal to the overpayment amount. In the event Tenant enters into any new sublease, license or other collocation agreement for the use of any portion of the Leased Premises subsequent to the Effective Date (any such agreement, the "**Collocation Agreement**"), then commencing on the first day of the month following the commencement of the first Collocation Agreement, the monthly Rent shall be subject to a one-time increase of an amount equal to **Seven Hundred Twenty-Six and No/100 Dollars (\$726.00)**, and such one-time increase shall remain in effect for the remainder of the term of the Lease, as amended hereby. This one-time increase shall be in addition to any otherwise scheduled increases and escalations, namely the escalation stated in Section 3 of the First Amendment. Notwithstanding anything to the contrary contained in the Lease, all Rent and any other payments expressly required to be paid by Tenant to Landlord under the Lease and this Amendment shall be paid to **City of Green Bay WI**. The escalations in this Section shall be the only escalations to the Rent and any/all rental escalations otherwise contained in the Lease are hereby null and void and are of no further force and effect.
2. **Revenue Share.**
  - a. The Parties acknowledge and agree that Section 4 of the First Amendment is hereby deleted in its entirety and is of no further force and effect. From and after the Effective Date the obligations of the Parties with respect to revenue share shall be controlled by this Section of this Amendment. Subject to the other applicable terms, provisions, and conditions of this Section, Tenant shall pay Landlord

**twenty percent (20%)** of any rents actually received by Tenant under and pursuant to the terms and provisions of each second and subsequent Collocation Agreement entered into by and between Tenant and a third party subsequent to the Effective Date (any such third party, the “**Additional Collocator**”, and any such amounts, the “**Collocation Fee**”). Notwithstanding the foregoing, Landlord hereby acknowledges and agrees that in the event that there are less than two Collocation Agreements in effect at one time, Landlord shall not be entitled to any Collocation Fee. Landlord shall only be entitled to a Collocation Fee when there are at least two Additional Collocators at any given time, and such Collocation Fee shall only be due for the second and each subsequent Additional Collocator. Notwithstanding the foregoing, Landlord shall not be entitled to receive any portion of any sums paid by a licensee or sublessee to reimburse Tenant, in whole or in part, for any improvements to the Leased Premises or any structural enhancements to the tower located on the Leased Premises (such tower, the “**Tower**”), or for costs, expenses, fees, or other charges incurred or associated with the development, operation, repair, or maintenance of the Leased Premises or the Tower.

- b. The initial payment of the Collocation Fee shall be due within thirty (30) days of actual receipt by Tenant of the first collocation payment paid by the Additional Collocator. In the event a sublease or license with an Additional Collocator expires or terminates, Tenant’s obligation to pay the Collocation Fee for such sublease or license shall automatically terminate upon the date of such expiration or termination. Notwithstanding anything contained herein to the contrary, Tenant shall have no obligation to pay to Landlord and Landlord hereby agrees not to demand or request that Tenant pay to Landlord any Collocation Fee in connection with the sublease to or transfer of Tenant’s obligations and/or rights under the Lease, as modified by this Amendment, to any subsidiary, parent or affiliate of Tenant.
  - c. Landlord hereby acknowledges and agrees that Tenant has the sole and absolute right to enter into, renew, extend, terminate, amend, restate, or otherwise modify (including, without limitation, reducing rent or allowing the early termination of) any future or existing subleases, licenses or collocation agreements for occupancy on the Tower, all on such terms as Tenant deems advisable, in Tenant’s sole and absolute discretion, notwithstanding that the same may affect the amounts payable to the Landlord pursuant to this Section.
3. **Hold Harmless.** The Parties acknowledge and agree that Section 9 of the First Amendment is hereby deleted in its entirety and replaced with the following language: Tenant shall and hereby does indemnify, defend and hold Landlord harmless from all demands, claims, actions, causes of action, assessment, expenses, costs, damages, losses, and liabilities (including reasonably attorney’s fees and costs) incurred, asserted, and/or suffered (collectively, the “**Losses**”), whether to persons or property, arising directly from Tenant’s use of the Leased Premises and the use of the Leased Premises by Tenant’s employees, agents contractors, guests, licenses, sublessees, or invitees; provided, in all events, the aforementioned indemnification shall not apply to the extent that the Losses relate to , or arise as a result of the negligence, gross negligence, or willful misconduct of Landlord or any of Landlord’s employees, agents, contractors, and/or invitees. Landlord shall and hereby does indemnify and hold Tenant harmless from all Losses, whether to persons or property, arising directly or indirectly from Landlord’s use of the Parent Parcel and the use of the Parent Parcel by Landlord’s employees, agents, contractors, guests, licensees, sublessees, or invitees; provided, in all events, the aforementioned indemnification shall not apply to the extent that the Losses related to or arise as the result of, the negligence, gross negligence or willful misconduct of Tenant or any of Tenant’s employees, agents, contractors, and/or invitees. Nothing contained herein is intended to estop Landlord or its insurer from relying upon any applicable statutory limitations, defense or immunities contained within Wisconsin Statutes §§ 345.05 and 893.80. To the extent that any available and enforceable indemnification is based upon Losses covered under said

statutes, Landlord or its insurer shall not be liable in indemnity, contribution or otherwise for an amount greater than the limits of liability of municipal claims established under those statutes. These indemnification provisions shall survive the expiration or termination of the **Lease**.

4. **Landlord and Tenant Acknowledgments**. Except as modified herein, the Lease and all provisions contained therein remain in full force and effect and are hereby ratified and affirmed. In the event there is a conflict between the Lease and this Amendment, this Amendment shall control. The Parties hereby agree that no defaults exist under the Lease. To the extent Tenant needed consent and/or approval from Landlord for any of Tenant's activities at and uses of the site prior to the Effective Date, Landlord's execution of this Amendment is and shall be considered consent to and approval of all such activities and uses. Landlord hereby acknowledges and agrees that Tenant shall not need consent and/or approval from, or to provide notice to, Landlord for any future activities at or uses of the Leased Premises, including, without limitation, subleasing and licensing to additional customers, installing, modifying, repairing, or replacing improvements within the Leased Premises, and/or assigning all or any portion of Tenant's interest in this Lease, as modified by this Amendment. Tenant and Tenant's sublessees and customers shall have vehicular (specifically including truck) and pedestrian access to the Leased Premises from a public right of way on a 24 hours per day, 7 days per week basis, together with utilities services to the Leased Premises from a public right of way. Upon request by Tenant and at Tenant's sole cost and expense but without additional consideration owed to Landlord, Landlord hereby consents to, and agrees to promptly execute and return to Tenant building permits, zoning applications and other forms and documents, including a memorandum of lease or any appeals related to the value of the Leased Premises, as required for the use of the Leased Premises by Tenant and/or Tenant's customers, licensees, and sublessees. Landlord hereby appoints Tenant as Landlord's attorney-in-fact coupled with an interest to prepare, execute and deliver land use and zoning and building permit applications that concern the Leased Premises, on behalf of Landlord with federal, state and local governmental authorities, provided that such applications or appeals shall be limited strictly to the use of the Leased Premises as a wireless telecommunications facility and that such attorney-in-fact shall not allow Tenant to re-zone or otherwise reclassify the Leased Premises or the Parent Parcel. The terms, provisions, and conditions of this Section shall survive the execution and delivery of this Amendment.
5. **Landlord Statements**. Landlord hereby represents and warrants to Tenant that: (i) to the extent applicable, Landlord is duly organized, validly existing, and in good standing in the jurisdiction in which Landlord was organized, formed, or incorporated, as applicable, and is otherwise in good standing and authorized to transact business in each other jurisdiction in which such qualifications are required; (ii) Landlord has the full power and authority to enter into and perform its obligations under this Amendment, and, to the extent applicable, the person(s) executing this Amendment on behalf of Landlord, have the authority to enter into and deliver this Amendment on behalf of Landlord; (iii) no consent, authorization, order, or approval of, or filing or registration with, any governmental authority or other person or entity is required for the execution and delivery by Landlord of this Amendment; (iv) Landlord is the sole owner of the Leased Premises and all other portions of the Parent Parcel; (v) upon the information and belief of Landlord's, as of the Effective Date, there are no agreements, liens, encumbrances, claims, claims of lien, proceedings, or other matters (whether filed or recorded in the applicable public records or not) related to, encumbering, asserted against, threatened against, and/or pending with respect to the Leased Premises or any other portion of the Parent Parcel which do or could adversely impact, limit, and/or impair Tenant's rights under the Lease, as amended and modified by this Amendment; (vi) so long as Tenant performs its obligations under the Lease, Tenant shall peaceably and quietly have, hold and enjoy the Leased Premises, and Landlord shall not act or permit any third person to act in any manner which would interfere with or disrupt Tenant's business or frustrate Tenant or Tenant's customers' use of the Leased Premises and (vii) the square footage of the Leased Premises is the greater of Tenant's existing improvements on the Parent Parcel or the land area conveyed to Tenant



under the Lease. The representations and warranties of Landlord made in this Section shall survive the execution and delivery of this Amendment.

6. **Notices.** The Parties acknowledge and agree that Section 18 of the Original Lease and Section 11 of the First Amendment are hereby deleted in their entirety and are of no further force and effect. From and after the Effective Date the notice address and requirements of the Lease, as modified by this Amendment, shall be controlled by this Section of this Amendment. All notices must be in writing and shall be valid upon receipt when delivered by hand, by nationally recognized courier service, or by First Class United States Mail, certified, return receipt requested to the addresses set forth herein; To Landlord at: The City of Green Bay, 100 N. Jefferson St., RM 105, Green Bay, WI 54301; To Tenant at: Attn: Land Management 10 Presidential Way, Woburn, MA 01801, with copy to: Attn Legal Dept. 116 Huntington Avenue, Boston, MA 02116. Any of the Parties, by thirty (30) days prior written notice to the others in the manner provided herein, may designate one or more different notice addresses from those set forth above. Refusal to accept delivery of any notice or the inability to deliver any notice because of a changed address for which no notice was given as required herein, shall be deemed to be receipt of any such notice.
7. **Counterparts.** This Amendment may be executed in several counterparts, each of which when so executed and delivered, shall be deemed an original and all of which, when taken together, shall constitute one and the same instrument, even though all Parties are not signatories to the original or the same counterpart. Furthermore, the Parties may execute and deliver this Amendment by electronic means such as .pdf or similar format. Each of the Parties agrees that the delivery of the Amendment by electronic means will have the same force and effect as delivery of original signatures and that each of the Parties may use such electronic signatures as evidence of the execution and delivery of the Amendment by all Parties to the same extent as an original signature.
8. **Taxes.** During the term of the Lease, as modified by this Amendment, Tenant shall pay when due all real property, personal property, and other taxes, fees, and assessments that are directly attributable to Tenant's improvements on the Leased Premises (the "**Applicable Taxes**") directly to the local taxing authority to the extent that the Applicable Taxes are billed directly to Tenant. Tenant hereby agrees to reimburse Landlord for any Applicable Taxes billed directly to Landlord (which shall not include any taxes or other assessments attributable to periods prior to the Effective Date). Landlord must furnish written documentation (the substance and form of which shall be reasonably satisfactory to Tenant) of any Applicable Taxes along with proof of payment of the same by Landlord. Landlord shall submit requests for reimbursement in writing to: *American Tower Corporation, Attn: Landlord Relations, 10 Presidential Way, Woburn, MA 01801* unless otherwise directed by Tenant from time to time. Subject to the requirements set forth in this Section, Tenant shall make such reimbursement payment within forty-five (45) days of receipt of a written reimbursement request from Landlord. Anything to the contrary notwithstanding, Landlord is only eligible for reimbursement if Landlord requests reimbursement within one (1) year after the date such taxes became due. Additionally, Landlord shall not be entitled to reimbursement for any costs associated with an increase in the value of Landlord's real property calculated based on any monetary consideration paid from Tenant to Landlord. If Landlord fails to pay when due any real property, personal property, and other taxes, fees, and assessments affecting the Parent Parcel, Tenant shall have the right, but not the obligation, to pay such taxes on Landlord's behalf and: (i) deduct the full amount of any such taxes paid by Tenant on Landlord's behalf from any future payments required to be made by Tenant to Landlord hereunder; (ii) demand reimbursement from Landlord, which reimbursement payment Landlord shall make within thirty (30) days of such demand by Tenant; and/or (iii) collect from Landlord any such tax payments made by Tenant on Landlord's behalf by any lawful means.

9. **Conflict/Capitalized Terms.** The Parties hereby acknowledge and agree that in the event of a conflict between the terms and provisions of this Amendment and those contained in the Lease, the terms and provisions of this Amendment shall control. Except as otherwise defined or expressly provided in this Amendment, all capitalized terms used in this Amendment shall have the meanings or definitions ascribed to them in the Lease. To the extent of any inconsistency in or conflict between the meaning, definition, or usage of any capitalized terms in this Amendment and the meaning, definition, or usage of any such capitalized terms or similar or analogous terms in the Lease, the meaning, definition, or usage of any such capitalized terms in this Amendment shall control.

[SIGNATURES FOLLOW ON NEXT PAGE]

**LANDLORD:**

**The City of Green Bay,**  
a municipal corporation

Signature: \_\_\_\_\_

Print Name: Diana Ellenbecker

Title: \_\_\_\_\_

Date: \_\_\_\_\_

[SIGNATURES CONTINUE ON NEXT PAGE]

**TENANT:**

**SpectraSite Communications, LLC**  
a Delaware limited liability company

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

## **EXHIBIT A**

*This Exhibit A may be replaced at Tenant's option as described below*

### **PARENT PARCEL**

*Tenant shall have the right to replace this description with a description obtained from Landlord's deed (or deeds) that include the land area encompassed by the Lease and Tenant's improvements thereon*

The Parent Parcel consists of the entire legal taxable lot owned by Landlord as described in a deed (or deeds) to Landlord of which the Leased Premises is a part thereof with such Parent Parcel being described below.

The land referred to herein below is situated in the County of Brown, City of Green Bay, State of Wisconsin and is described as follows:

All that part of Lot Twenty Four (24) in Dousman and Elmore's Addition to Fort Howard, now in the City of Green Bay, Wisconsin, which lies, East of Gray Street and South of a line drawn parallel with Dousman Street and at a distance of 258 feet Southerly from the Southerly line of Dousman Street and which lies North of Reed Street.

Also

Lot 23 in Dousman and Elmore's addition to Fort Howard, Now Part of the City of Green Bay.

Also

All of Lot Twenty-Two and the West one-half of lot 21 of Dousman and Elmore's addition to Fort Howard, now the City of Green Bay, Wisconsin; Excepting the North One hundred twenty-nine and 75/100 feet of each of the above lots.

Also

Lots 21 and 22, Dousman and Elmore's addition in Fort Howard, now a part of the City of Green Bay.

Also

The East Sixty Feet of the North 150 feet of Lot 20 lying Immediately West of the so called Besten Street, all in Dousman and Elmore's addition to the City of Green Bay, Wisconsin.

Also

The North half of Lot Twenty of Dousman and Elmore's addition to Fort Howard now a part of the City of Green Bay.

Also

The West one-half of Lont Numbered Fourteen (14) except the North 150 feet thereof; Lot Numbered Fifteen (15); Lot Numbered Sixteen (16)except the North 150 feet thereof; Lot Numbered Seventeen (17) except the north 150 feet thereof; Lot Numbered Eighteen (18) except the north 150 feet of said lot, also the Westerly 25 feet of the said Northerly 150 feet of said lot 18; Lot Numbered Nineteen (19); the South One-

## **EXHIBIT A (Continued)**

half of lot Numbered Twenty (20) except the North one-half thereof and except also the portion of said lot now included in Basten Street, all in Dousman and Elmore's addition to Fort Howard, now a part of the City of Green Bay.

Parcel ID #5-1147

### **LEASED PREMISES**

*Tenant shall have the right to replace this description with a description obtained from the Lease or from a description obtained from an as-built survey conducted by Tenant.*

The Leased Premises consists of that portion of the Parent Parcel as defined in the Lease which shall include access and utilities easements. The Square footage of the Leased Premises shall be the greater of: (i) 345 square feet; (ii) Tenant's (and Tenant's customers) existing improvements on the Parent Parcel; or (iii) the legal description or depiction below (if any).

Leased Premises is comprised of approximately 345 square feet, more or less, located within the property.

A part of Lot Fifteen (15) of Dousman and Elmore's Addition to the City of Fort Howard now City of Green Bay in Brown County, Wisconsin containing 345 square feet (0.008 acres) of land and being described by:

Commencing at the Southeast Corner of Lot Thirteen (13) of said Dousman and Elmore's Addition; thence N63°-57'-51"W 289.40 feet (Recorded as 288.00 feet) along the Northeasterly line of vacated Reed Street to the Southeast Corner of said Lot 15; thence N26°-02'-18"E 337.57 feet along the Southeasterly line of said Lot 15; thence N64°-15'-34"W 16.34 feet to the point of beginning; thence continuing N64°-15'-34"W 15.00 feet; thence N25°-44'-26"E 23.00 feet; thence S64°-07'-00"E 15.00 feet; thence S25°-44'-26"W 23.00 feet to the point of beginning; being subject to any and all easements and restrictions of record.

### **ACCESS AND UTILITIES**

The Access and Utilities Easements include all easements of record as well as existing access and utilities currently servicing the Leased Premises to and from a public right of way.

A 20 foot wide Utility and Ingress/Egress Easement being a part of vacated Reed Street and Lot Fifteen (15) of Dousman and Elmore's Addition to the City of Fort Howard now City of Green Bay in Brown County, Wisconsin containing 10,786 square feet (0.248 acres) of land and being 10 feet either side of and parallel to the following described line:

Commencing at the Southeast Corner of Lot Thirteen (13) of said Dousman and Elmore's Addition; thence N63°-57'-51"W 470.39 feet along the Northeasterly line of vacated Reed Street; thence S26°-02'-09"W 40.00 feet to a point on the Northwestern end of vacated Reed Street as described in Jacket 2538, Image 40 of Brown County Records to the point of beginning; thence S63°-57'-51"E 129.96 feet; thence N26°-06'-52"E 96.00 feet; thence S63°-53'-08"E 40.50 feet; thence N26°-06'-52"E 53.00 feet; thence N08°-48'-20"W 70.75 feet; thence N26°-06'-52"E 183.22 feet; thence S64°-15'-34"E 19.11 feet to the Northwestern line of afore described LEASE PARCEL and the point of termination.

## **EXHIBIT B**

# **FORM OF MEMORANDUM OF LEASE**

**Prepared by and Return to:**

American Tower  
10 Presidential Way  
Woburn, MA 01801  
Attn: Land Management/Emily Lacy, Esq.  
ATC Site No: 310632  
ATC Site Name: Fisk Park  
Assessor's Parcel No(s): 5-1147

**Prior Recorded Lease Reference:**

Book \_\_\_\_\_, Page \_\_\_\_\_  
Document No: \_\_\_\_\_  
State of \_\_\_\_\_  
County of \_\_\_\_\_

**MEMORANDUM OF LEASE**

This Memorandum of Lease (the "**Memorandum**") is entered into on the \_\_\_\_\_ day of \_\_\_\_\_, 202\_\_ by and between **The City of Green Bay**, a municipal corporation, ("**Landlord**") and **SpectraSite Communications, LLC**, a Delaware limited liability company ("**Tenant**").

**NOTICE** is hereby given of the Lease (as defined and described below) for the purpose of recording and giving notice of the existence of said Lease. To the extent that notice of such Lease has previously been recorded, then this Memorandum shall constitute an amendment of any such prior recorded notice(s).

1. **Parent Parcel and Lease.** Landlord is the owner of certain real property being described in **Exhibit A** attached hereto and by this reference made a part hereof (the "**Parent Parcel**"). Landlord (or its predecessor-in-interest) and Tenant (or its predecessor-in-interest) entered into that certain Option and Lease Agreement, dated August 6, 1997 (as the same may have been amended from time to time, collectively, the "**Lease**"), pursuant to which the Tenant leases a portion of the Parent Parcel and is the beneficiary of certain easements for access and public utilities, all as more particularly described in the Lease (such portion of the Parent Parcel so leased along with such portion of the Parent Parcel so affected, collectively, the "**Leased Premises**"), which Leased Premises is also described on **Exhibit A**.
2. **Expiration Date.** Subject to the terms, provisions, and conditions of the Lease, and assuming the exercise by Tenant of all renewal options contained in the Lease, the final expiration date of the Lease would be December 31, 2052. Notwithstanding the foregoing, in no event shall Tenant be required to exercise any option to renew the term of the Lease.
3. **Leased Premises Description.** Tenant shall have the right, exercisable by Tenant at any time during the original or renewal terms of the Lease, to cause an as-built survey of the Leased Premises to be prepared and, thereafter, to replace, in whole or in part, the description(s) of the Leased Premises set forth on **Exhibit A** with a legal description or legal descriptions based upon such as-built survey. Upon Tenant's request, Landlord shall execute and deliver any documents reasonably necessary to effectuate such replacement, including, without limitation, amendments to this Memorandum and to the Lease.
4. **Right of First Refusal.** There is a right of first refusal in the Lease.



5. **Effect/Miscellaneous.** This Memorandum is not a complete summary of the terms, provisions and conditions contained in the Lease. In the event of a conflict between this Memorandum and the Lease, the Lease shall control. Landlord hereby grants the right to Tenant to complete and execute on behalf of Landlord any government or transfer tax forms necessary for the recording of this Memorandum. This right shall terminate upon recording of this Memorandum.
6. **Notices.** All notices must be in writing and shall be valid upon receipt when delivered by hand, by nationally recognized courier service, or by First Class United States Mail, certified, return receipt requested to the addresses set forth herein; To Landlord at: The City of Green Bay, 100 N. Jefferson St., RM 105, Green Bay, WI 54301, To Tenant at: Attn: Land Management 10 Presidential Way, Woburn, MA 01801, with copy to: Attn Legal Dept. 116 Huntington Avenue, Boston, MA 02116. Any of the parties hereto, by thirty (30) days prior written notice to the other in the manner provided herein, may designate one or more different notice addresses from those set forth above. Refusal to accept delivery of any notice or the inability to deliver any notice because of a changed address for which no notice was given as required herein, shall be deemed to be receipt of any such notice.
7. **Counterparts.** This Memorandum may be executed in multiple counterparts, each of which when so executed and delivered, shall be deemed an original and all of which, when taken together, shall constitute one and the same instrument.
8. **Governing Law.** This Memorandum shall be governed by and construed in all respects in accordance with the laws of the State or Commonwealth in which the Leased Premises is situated, without regard to the conflicts of laws provisions of such State or Commonwealth.

[SIGNATURES FOLLOW ON NEXT PAGE]

IN WITNESS WHEREOF, Landlord and Tenant have each executed this Memorandum as of the day first above written.

**LANDLORD**

**The City of Green Bay**  
a municipal corporation,

Signature: \_\_\_\_\_  
Print Name: Diana Ellenbecker  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

**2 WITNESSES**

Signature: \_\_\_\_\_  
Print Name: \_\_\_\_\_  
  
Signature: \_\_\_\_\_  
Print Name: \_\_\_\_\_

**WITNESS AND ACKNOWLEDGEMENT**

State/Commonwealth of \_\_\_\_\_

County of \_\_\_\_\_

On this \_\_\_\_ day of \_\_\_\_\_, 202\_\_\_\_, before me, the undersigned Notary Public, personally appeared **Diana Ellenbecker**, who proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument, the person(s) or the entity upon which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

\_\_\_\_\_  
Notary Public  
Print Name: \_\_\_\_\_  
My commission expires: \_\_\_\_\_

[SEAL]

*[SIGNATURES CONTINUE ON NEXT PAGE]*

**TENANT**

**SpectraSite Communications, LLC**  
a Delaware limited liability company

Signature: \_\_\_\_\_  
Print Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

**WITNESSES**

Signature: \_\_\_\_\_  
Print Name: \_\_\_\_\_  
  
Signature: \_\_\_\_\_  
Print Name: \_\_\_\_\_

**WITNESS AND ACKNOWLEDGEMENT**

Commonwealth of Massachusetts

County of Middlesex

On this \_\_\_\_ day of \_\_\_\_\_, 202\_\_\_\_, before me, the undersigned Notary Public, personally appeared \_\_\_\_\_, who proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument, the person(s) or the entity upon which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

\_\_\_\_\_  
Notary Public  
Print Name: \_\_\_\_\_  
My commission expires: \_\_\_\_\_

[SEAL]

## **EXHIBIT A**

*This Exhibit A may be replaced at Tenant's option as described below*

### **PARENT PARCEL**

*Tenant shall have the right to replace this description with a description obtained from Landlord's deed (or deeds) that include the land area encompassed by the Lease and Tenant's improvements thereon*

The Parent Parcel consists of the entire legal taxable lot owned by Landlord as described in a deed (or deeds) to Landlord of which the Leased Premises is a part thereof with such Parent Parcel being described below.

The land referred to herein below is situated in the County of Brown, City of Green Bay, State of Wisconsin and is described as follows:

All that part of Lot Twenty Four (24) in Dousman and Elmore's Addition to Fort Howard, now in the City of Green Bay, Wisconsin, which lies, East of Gray Street and South of a line drawn parallel with Dousman Street and at a distance of 258 feet Southerly from the Southerly line of Dousman Street and which lies North of Reed Street.

Also

Lot 23 in Dousman and Elmore's addition to Fort Howard, Now Part of the City of Green Bay.

Also

All of Lot Twenty-Two and the West one-half of lot 21 of Dousman and Elmore's addition to Fort Howard, now the City of Green Bay, Wisconsin; Excepting the North One hundred twenty-nine and 75/100 feet of each of the above lots.

Also

Lots 21 and 22, Dousman and Elmore's addition in Fort Howard, now a part of the City of Green Bay.

Also

The East Sixty Feet of the North 150 feet of Lot 20 lying Immediately West of the so called Besten Street, all in Dousman and Elmore's addition to the City of Green Bay, Wisconsin.

Also

The North half of Lot Twenty of Dousman and Elmore's addition to Fort Howard now a part of the City of Green Bay.

Also

The West one-half of Lont Numbered Fourteen (14) except the North 150 feet thereof; Lot Numbered Fifteen (15); Lot Numbered Sixteen (16)except the North 150 feet thereof; Lot Numbered Seventeen (17) except the north 150 feet thereof; Lot Numbered Eighteen (18) except the north 150 feet of said lot, also the Westerly 25 feet of the said Northerly 150 feet of said lot 18; Lot Numbered Nineteen (19); the South One-

## **EXHIBIT A (Continued)**

half of lot Numbered Twenty (20) except the North one-half thereof and except also the portion of said lot now included in Basten Street, all in Dousman and Elmore's addition to Fort Howard, now a part of the City of Green Bay.

Parcel ID #5-1147

### **LEASED PREMISES**

*Tenant shall have the right to replace this description with a description obtained from the Lease or from a description obtained from an as-built survey conducted by Tenant.*

The Leased Premises consists of that portion of the Parent Parcel as defined in the Lease which shall include access and utilities easements. The Square footage of the Leased Premises shall be the greater of: (i) 345 square feet; (ii) Tenant's (and Tenant's customers) existing improvements on the Parent Parcel; or (iii) the legal description or depiction below (if any).

Leased Premises is comprised of approximately 345 square feet, more or less, located within the property.

A part of Lot Fifteen (15) of Dousman and Elmore's Addition to the City of Fort Howard now City of Green Bay in Brown County, Wisconsin containing 345 square feet (0.008 acres) of land and being described by:

Commencing at the Southeast Corner of Lot Thirteen (13) of said Dousman and Elmore's Addition; thence N63°-57'-51"W 289.40 feet (Recorded as 288.00 feet) along the Northeasterly line of vacated Reed Street to the Southeast Corner of said Lot 15; thence N26°-02'-18"E 337.57 feet along the Southeasterly line of said Lot 15; thence N64°-15'-34"W 16.34 feet to the point of beginning; thence continuing N64°-15'-34"W 15.00 feet; thence N25°-44'-26"E 23.00 feet; thence S64°-07'-00"E 15.00 feet; thence S25°-44'-26"W 23.00 feet to the point of beginning; being subject to any and all easements and restrictions of record.

### **ACCESS AND UTILITIES**

The Access and Utilities Easements include all easements of record as well as existing access and utilities currently servicing the Leased Premises to and from a public right of way.

A 20 foot wide Utility and Ingress/Egress Easement being a part of vacated Reed Street and Lot Fifteen (15) of Dousman and Elmore's Addition to the City of Fort Howard now City of Green Bay in Brown County, Wisconsin containing 10,786 square feet (0.248 acres) of land and being 10 feet either side of and parallel to the following described line:

Commencing at the Southeast Corner of Lot Thirteen (13) of said Dousman and Elmore's Addition; thence N63°-57'-51"W 470.39 feet along the Northeasterly line of vacated Reed Street; thence S26°-02'-09"W 40.00 feet to a point on the Northwestern end of vacated Reed Street as described in Jacket 2538, Image 40 of Brown County Records to the point of beginning; thence S63°-57'-51"E 129.96 feet; thence N26°-06'-52"E 96.00 feet; thence S63°-53'-08"E 40.50 feet; thence N26°-06'-52"E 53.00 feet; thence N08°-48'-20"W 70.75 feet; thence N26°-06'-52"E 183.22 feet; thence S64°-15'-34"E 19.11 feet to the Northwestern line of afore described LEASE PARCEL and the point of termination.

## **Instructions for completing the Resolution and Consent Affidavit**

*\*IMPORTANT INFORMATION BELOW\**

In order to avoid delays in the completion of this transaction, the Resolution and Consent Affidavit must be signed by **ALL** Members, Partners, Directors, Shareholders, Officers or Trustees of the organization. Section 6 of this form allows for the organization to appoint one person to sign the remaining documents but **ONE HUNDRED PERCENT (100%)** of the ownership or voting interest of the organization must sign this first. Failure to comply with these instructions or properly indicate the percentage of ownership and/or voting interest will result in delays and could require the documents to be re-executed. If you have any questions, please contact your land lease representative.

**Prepared by and Return to:**

American Tower  
10 Presidential Way  
Woburn, MA 01801  
Attn: Land Management/Emily Lacy, Esq.  
ATC Site No: 310632  
ATC Site Name: Fisk Park  
Assessor's Parcel No(s): 5-1147

---

**RESOLUTION AND CONSENT AFFIDAVIT**

**The City of Green Bay**, a municipal corporation

Be it known that, under the pains and penalties of perjury, the undersigned Members, Partners, Directors, Shareholders, Officers or Trustees, as applicable (collectively, the "**Affiants**") of the above referenced entity (the "**Landlord**"), hereby declare and resolve the following:

1. Landlord (or its predecessor-in-interest) has leased or subleased a portion of land to SpectraSite Communications, LLC, a Delaware limited liability company (the "**Tenant**") under an Option and Lease Agreement originally dated August 6, 1997 (as the same may have been amended, renewed, extended, restated or otherwise modified, collectively, the "**Lease**").
2. Landlord and Tenant desire to enter into an amendment of the Lease (the "**Amendment**") in order to extend the term thereof and to further amend the Lease as more particularly set forth in the Amendment, a copy of which is attached hereto as **Exhibit A** and by this reference made a part hereof.
3. Landlord is duly organized, validly existing, and in good standing in the jurisdiction of its formation, organization, and/or incorporation, as applicable, and is otherwise authorized to transact business and in good standing in any other jurisdictions where such qualifications are required. Landlord has full power and authority to enter into and perform Landlord's obligations under the Amendment and the other Transaction Documents (as hereinafter defined), and the Amendment and the other Transaction Documents have been duly executed and delivered by Landlord. The Affiants listed below are the only legal and equitable owners of Landlord and are the only members, partners, directors, shareholders, officers and/or trustees, as applicable, of Landlord.
4. The Affiants hereby approve of the Transaction Documents and all of the terms and provisions contained therein and declare, resolve and/or affirm, as applicable, that Landlord is hereby authorized to enter into the Transaction Documents with Tenant and effect the transactions contemplated therein. The Affiants hereby declare and affirm that any other corporate and shareholder, member, partner, and/or trustee actions required to effectuate the transactions

contemplated in the Amendment and other Transaction Documents have been completed.

5. The Affiants also declare that they have full legal authority to bind Landlord under the laws of the State or Commonwealth in which the Leased Premises (as defined in the Amendment) is located, and Affiants have the full authority to execute any and all of the Transaction Documents on behalf of Landlord and to nominate individuals to act on Landlord's behalf.
6. The Affiants hereby nominate the below listed individual (the "**Nominee**") as attorney-in-fact to execute and deliver the Amendment, together with any other documents and agreements, including, without limitation, the Memorandum (as defined in the Amendment), required to be executed and delivered pursuant to the terms and provisions of the Amendment (the Amendment and all of such other aforementioned agreements and documents, collectively, the "Transaction Documents"), on behalf of Affiants and Landlord. The Nominee shall have full power and authority to act on behalf of Affiants and on behalf of Landlord for purposes of executing and delivering the Transaction Documents and ensuring that Landlord fulfills its obligations thereunder. Additionally, the Nominee shall have full authority to direct the manner in which all payments made by Tenant pursuant to the Amendment are to be made to Landlord, including, without limitation, identifying which bank account(s) to transfer funds to in the event a wire payment is made by Tenant.

|          |              |                                                     |
|----------|--------------|-----------------------------------------------------|
| NOMINEE: | (Print Name) | Diana Ellenbecker                                   |
|          | (Address)    | 100 N. Jefferson St., RM 105<br>Green Bay, WI 54301 |

7. This Resolution and Consent Affidavit shall become effective as of the date of the last notarized signature of the Affiants listed below.
8. Affiants hereby acknowledge and agree that Tenant, its lenders, and its title insurance company are relying upon, and are entitled to rely upon, this Resolution and Consent Affidavit and the contents hereof as a material inducement to entering into the Amendment and other Transaction Documents. Tenant, its lenders, and its title insurance company may rely upon a faxed, scanned or otherwise electronically reproduced fully-executed copy of this document as if it were an original.
9. This document can only be amended or modified by addendum or an amendment that is fully executed and notarized by all Affiants listed hereunder.

[SIGNATURE AND NOTARY PAGES TO FOLLOW]



EXECUTED UNDER THE PAINS AND PENALTIES OF PERJURY ON THE DATE WRITTEN BELOW

**AFFIANT NO. 1**

**WITNESS**

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

Print Name: \_\_\_\_\_

Date: \_\_\_\_\_

Title: (circle one) Member, Partner, Director, Shareholder, Officer, Trustee

Percentage Ownership or Voting Interest: \_\_\_\_\_%

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

**WITNESS AND ACKNOWLEDGEMENT**

State/Commonwealth of \_\_\_\_\_

County of \_\_\_\_\_

On this \_\_\_\_ day of \_\_\_\_\_, 202\_\_\_\_, before me, the undersigned Notary Public, personally appeared \_\_\_\_\_, personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument, the person(s) or the entity upon which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

\_\_\_\_\_  
Notary Public

Print Name: \_\_\_\_\_

My commission expires: \_\_\_\_\_

[SEAL]

EXECUTED UNDER THE PAINS AND PENALTIES OF PERJURY ON THE DATE WRITTEN BELOW

**AFFIANT NO. 2**

**WITNESS**

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

Title: (circle one) Member, Partner, Director, Shareholder, Officer, Trustee

Percentage Ownership or Voting Interest: \_\_\_\_\_%

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

**WITNESS AND ACKNOWLEDGEMENT**

State/Commonwealth of \_\_\_\_\_

County of \_\_\_\_\_

On this \_\_\_\_ day of \_\_\_\_\_, 202\_\_\_\_, before me, the undersigned Notary Public, personally appeared \_\_\_\_\_, personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument, the person(s) or the entity upon which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

\_\_\_\_\_  
Notary Public

Print Name: \_\_\_\_\_

My commission expires: \_\_\_\_\_

[SEAL]

EXECUTED UNDER THE PAINS AND PENALTIES OF PERJURY ON THE DATE WRITTEN BELOW

**AFFIANT NO. 3**

**WITNESS**

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

Title: (circle one) Member, Partner, Director, Shareholder, Officer, Trustee

Percentage Ownership or Voting Interest: \_\_\_\_\_%

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

**WITNESS AND ACKNOWLEDGEMENT**

State/Commonwealth of \_\_\_\_\_

County of \_\_\_\_\_

On this \_\_\_\_ day of \_\_\_\_\_, 202\_\_\_\_, before me, the undersigned Notary Public, personally appeared \_\_\_\_\_, personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument, the person(s) or the entity upon which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

\_\_\_\_\_  
Notary Public

Print Name: \_\_\_\_\_

My commission expires: \_\_\_\_\_

[SEAL]

EXECUTED UNDER THE PAINS AND PENALTIES OF PERJURY ON THE DATE WRITTEN BELOW

**AFFIANT NO. 4**

**WITNESS**

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

Print Name: \_\_\_\_\_

Date: \_\_\_\_\_

Title: (circle one) Member, Partner, Director, Shareholder, Officer, Trustee

Percentage Ownership or Voting Interest: \_\_\_\_\_%

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

**WITNESS AND ACKNOWLEDGEMENT**

State/Commonwealth of \_\_\_\_\_

County of \_\_\_\_\_

On this \_\_\_\_ day of \_\_\_\_\_, 202\_\_\_\_, before me, the undersigned Notary Public, personally appeared \_\_\_\_\_, personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument, the person(s) or the entity upon which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

\_\_\_\_\_  
Notary Public

Print Name: \_\_\_\_\_

My commission expires: \_\_\_\_\_

[SEAL]

EXECUTED UNDER THE PAINS AND PENALTIES OF PERJURY ON THE DATE WRITTEN BELOW

**AFFIANT NO. 5**

**WITNESS**

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

Print Name: \_\_\_\_\_

Date: \_\_\_\_\_

Title: (circle one) Member, Partner, Director, Shareholder, Officer, Trustee

Percentage Ownership or Voting Interest: \_\_\_\_\_%

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

**WITNESS AND ACKNOWLEDGEMENT**

State/Commonwealth of \_\_\_\_\_

County of \_\_\_\_\_

On this \_\_\_\_ day of \_\_\_\_\_, 202\_\_\_\_, before me, the undersigned Notary Public, personally appeared \_\_\_\_\_, personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument, the person(s) or the entity upon which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

\_\_\_\_\_  
Notary Public

Print Name: \_\_\_\_\_

My commission expires: \_\_\_\_\_

[SEAL]

EXECUTED UNDER THE PAINS AND PENALTIES OF PERJURY ON THE DATE WRITTEN BELOW

**AFFIANT NO. 6**

**WITNESS**

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

Print Name: \_\_\_\_\_

Date: \_\_\_\_\_

Title: (circle one) Member, Partner, Director, Shareholder, Officer, Trustee

Percentage Ownership or Voting Interest: \_\_\_\_\_%

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

**WITNESS AND ACKNOWLEDGEMENT**

State/Commonwealth of \_\_\_\_\_

County of \_\_\_\_\_

On this \_\_\_\_ day of \_\_\_\_\_, 202\_\_\_\_, before me, the undersigned Notary Public, personally appeared \_\_\_\_\_, personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument, the person(s) or the entity upon which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

\_\_\_\_\_  
Notary Public

Print Name: \_\_\_\_\_

My commission expires: \_\_\_\_\_

[SEAL]



Report to the  
Finance Committee  
of the City of Green Bay

**MEETING DATE**

July 21, 2020

**PREPARED BY**

**AGENDA ITEM # P.12**

To receive and place on file the request by Ald. Wery to offer a pay incentive/bonus for poll workers who have worked and will work this year during the Covid-19 situation, and to refer to HR / Personnel staff the request to adopt a policy for future hazard pay situations for research on hazard pay policies.

**BACKGROUND**

**RECOMMENDATION**

**FISCAL IMPACT**

**ATTACHMENTS**

- I. ALD. WERY COMMUNICATION HAZARD PAY

**Kala Lardinois**

---

**From:** Kris Teske  
**Sent:** Monday, June 01, 2020 8:03 AM  
**To:** Vanessa Chavez; Diana Ellenbecker; Kala Lardinois; Deanna Debruler  
**Cc:** District Eight  
**Subject:** FW: Communication

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Please see Ald. Wery's communication below.

Thank you,

Kris Teske, WCMC  
Green Bay City Clerk  
100 N. Jefferson St., Rm 106  
Green Bay, WI 54301  
920-448-3014



---

**From:** Chris Wery [mailto:chriswery@att.net]  
**Sent:** Friday, May 29, 2020 12:01 PM  
**To:** Kris Teske <Kris.Teske@greenbaywi.gov>; Susan Smith <sksmith@smithlegaladvisors.com>; District One <District.1@greenbaywi.gov>  
**Subject:** Communication

To: Finance

Re: 1) Offer a pay incentive/bonus for poll workers who have worked and will work this year during the Covid-19 situation. 2) Adopt a policy for future hazard pay situations.

Respectfully Submitted,

Alderman Chris Wery  
920-490-9282  
[chriswery@att.net](mailto:chriswery@att.net)  
Facebook: Alderman Chris Wery, District 8 City of Green Bay





Report to the  
Finance Committee  
of the City of Green Bay

**MEETING DATE**

July 21, 2020

**PREPARED BY**

**AGENDA ITEM # P.13**

To receive and place on file the request by Ald. Wery for an update on the Zima v Schmitt lawsuit.

The Council may convene in closed session pursuant to Section 19.85(1)(g), Wis. Stats., for the purpose of conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved. The Council may thereafter reconvene in open session pursuant to Section 19.85(2), Wis. Stats., to report the results of the closed session and consider the balance of the agenda.

**BACKGROUND**

**RECOMMENDATION**

**FISCAL IMPACT**

**ATTACHMENTS**

- I. Ald. Wery Communication

**Kala Lardinois**

---

**From:** Kris Teske  
**Sent:** Thursday, July 02, 2020 8:14 AM  
**To:** Diana Ellenbecker; Pamela Manley; Vanessa Chavez; Kala Lardinois; Deanna Debruler  
**Cc:** District Eight  
**Subject:** FW: Communication

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Please see below.

Kris Teske, WCMC  
Green Bay City Clerk  
100 N. Jefferson St., Rm 106  
Green Bay, WI 54301  
920-448-3014



---

**From:** Chris Wery [mailto:[chriswery@att.net](mailto:chriswery@att.net)]  
**Sent:** Thursday, July 2, 2020 7:46 AM  
**To:** Kris Teske <[Kris.Teske@greenbaywi.gov](mailto:Kris.Teske@greenbaywi.gov)>  
**Subject:** Communication

To: Finance

Re: Update on lawsuit Zima v Schmitt, including city's role and why the city has agreed to indemnify the former mayor.

Respectfully Submitted,

Alderman Chris Wery  
920-490-9282

[chriswery@att.net](mailto:chriswery@att.net)

Facebook: Alderman Chris Wery, District 8 City of Green Bay



Report to the  
Finance Committee  
of the City of Green Bay

**MEETING DATE**

July 21, 2020

**PREPARED BY**

**AGENDA ITEM # P.14**

To receive and place on file the report of the Claims Committee.

The Council may convene in closed session pursuant to Section 19.85(1) (g), Wis. Stats., for the purpose of conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved. The Council may thereafter reconvene in open session pursuant to Section 19.85(2), Wis. Stats., to report the results of the closed session and consider the balance of the agenda.

**BACKGROUND**

**RECOMMENDATION**

**FISCAL IMPACT**

**ATTACHMENTS**

- I. Claims Committee Rpt June - July 2020



Report to the  
Parks Committee  
of the City of Green Bay

**MEETING DATE**

July 21, 2020

**PREPARED BY**

**AGENDA ITEM # Q.1**

To refer to staff to generate a cost estimate for the installation of surveillance equipment at Seymour Park and bring back to Park Committee for review.

**BACKGROUND**

**RECOMMENDATION**

**FISCAL IMPACT**

**ATTACHMENTS**

None



Report to the  
Parks Committee  
of the City of Green Bay

**MEETING DATE**

July 21, 2020

**PREPARED BY**

**AGENDA ITEM # Q.2**

To direct staff to research the feasibility of including funding to develop a park in the Bay Highlands area as part of the 5 year Capital Improvement Plan to be presented in the fall of 2020.

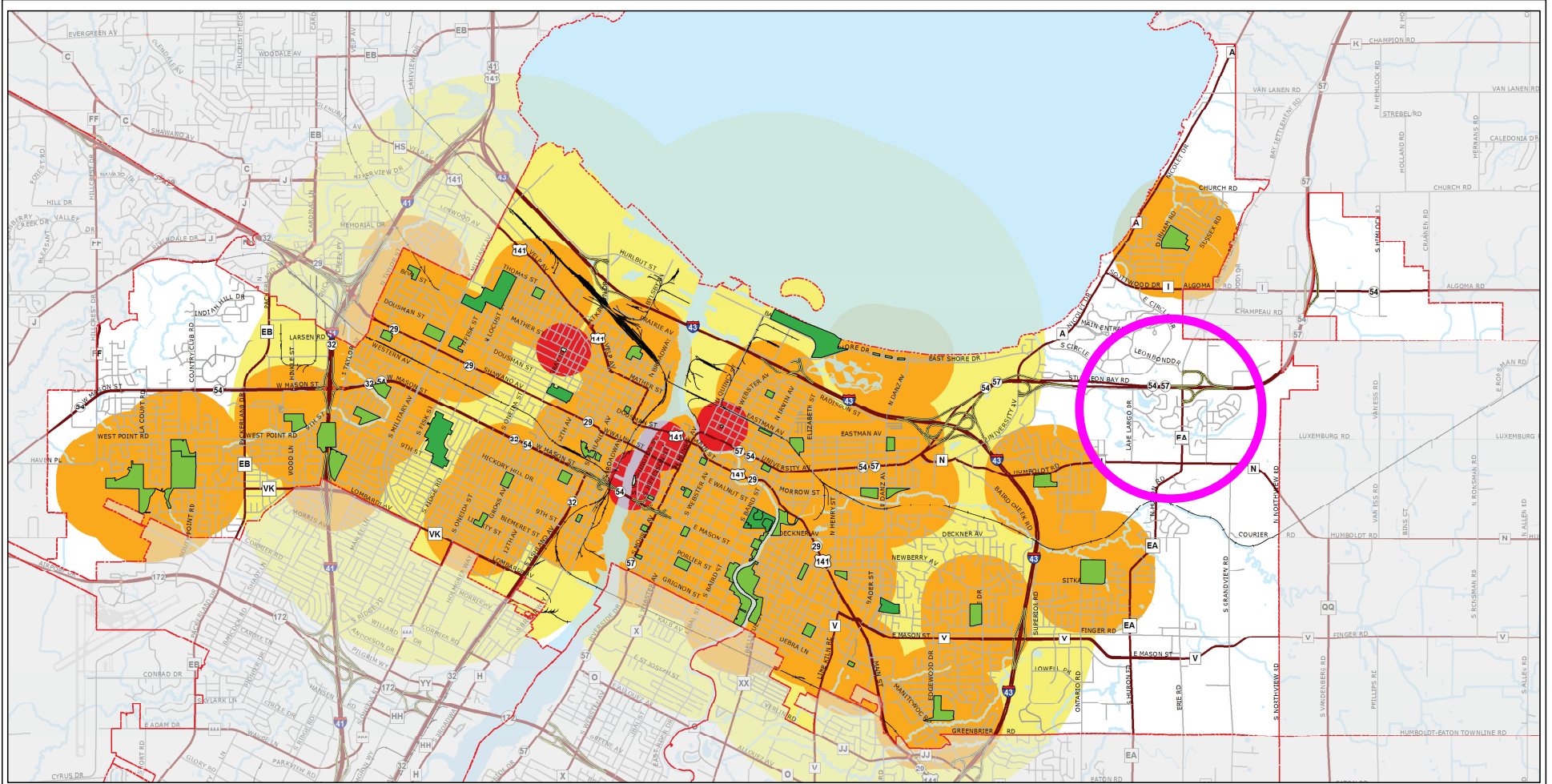
**BACKGROUND**

**RECOMMENDATION**

**FISCAL IMPACT**

**ATTACHMENTS**

1. Bay Highlands Park Proximity
2. Bay Highlands Park Map



NTS

This is a compilation of records and data located in various City of Green Bay offices and is to be used for reference purposes only. The City of Green Bay is not responsible for any inaccuracies or unauthorized use of the information contained within. No warranties are implied.

Map prepared by City of Green Bay, B. Rhoads  
Date Printed: 05 May 2020  
X:\PublicWorks\GIS\_Projects\Parks\ParksProximityAnalysis.mxd

### Legend

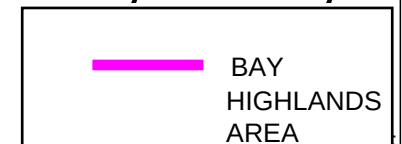
#### Parks included in the Proximity Study

- Community Park
- Neighborhood Park
- Mini-Park

#### Park Service Areas

- 1/4-Mile Service Area around Mini-Park
- 1/2-Mile Service Area around Neighborhood Park
- 2-Mile Service Area around Community Park

### Park Proximity Analysis City of Green Bay





LEGEND / KEY

- Parcel Boundary
- Condominium
- Gap or Overlap
- "hooks" indicate parcel ownership crosses a line
- Parcel line
- Right of Way line
- Meander line
- Lines between deeds or lots
- Historic Parcel Line
- Vacated Right of Way

SC-190-2 Parcel ID Number  
2880257 Document Number  
0.814 AC Area of parcel  
279.8' Line Distance  
3547 Address

A complete map legend (map key) is available at: <https://tinyurl.com/BrownDogKey>

Map printed  
7/9/2020



1:7,200  
1 inch = 600 feet\*  
1 inch = 0.114 miles\*  
\*original page size is 8.5" x 11"  
Appropriata le format de pan ds on 200 m level

This is a custom web map created by an online user of the GIS map services provided by the

Brown County Wisconsin  
Planning & Land Services  
Department



(920) 448-6480  
[maps.gis.co.brown.wi.us](https://maps.gis.co.brown.wi.us)



0 0.1 0.2 mi



Report to the  
Parks Committee  
of the City of Green Bay

**MEETING DATE**

July 21, 2020

**PREPARED BY**

**AGENDA ITEM # Q.3**

To hold until the next Park Committee the updates on the budget, cost estimates and phasing plan options for the beach project at Bay Beach Amusement Park.

**BACKGROUND**

**RECOMMENDATION**

**FISCAL IMPACT**

**ATTACHMENTS**

None





Report to the  
Parks Committee  
of the City of Green Bay

**MEETING DATE**

July 21, 2020

**PREPARED BY**

**AGENDA ITEM # Q.4**

To approve the request for the Wildlife Sanctuary to reinstate the on-site deer management program per the recommendations in the Bay Beach Wildlife Sanctuary On-Site White Tailed Deer Population Study.

**BACKGROUND**

**RECOMMENDATION**

**FISCAL IMPACT**

**ATTACHMENTS**

- I. WLS-DeerMgt-Proposal-Final Draft (002)

# **Bay Beach Wildlife Sanctuary (BBWLS)**

## **On-Site White Tailed Deer Population Study – 2020**

### **Contributors:**

**Bay Beach Wildlife Sanctuary Staff – S. Lakatos/M. Rupnik, A. Larsen**

**WI DNR Biologists – J. Martinez/C. Rollman**

The mission of Bay Beach Wildlife Sanctuary is to provide an urban wildlife refuge where people can interact with wildlife, plants, and other natural resources through environmental education and recreation. Our mission is achieved through the management of the land and all plant and animal species within. This includes ensuring viable and healthy native wildlife populations and working to increase our habitat quality.

At times our mission requires us to manage populations of certain species (both plant and animals). Based on evidence revealed during several population studies, paired with input from WI DNR, the Bay Beach Wildlife Sanctuary has concluded there is an overpopulation of White-tailed Deer on the property which requires corrective action.

White-tailed deer live in a wide variety of habitats, including forests, open grasslands, agricultural fields, wetlands and suburban land. This species feeds primarily on grasses, herbaceous plants and fruits. These animals are active year round, and in late summer through winter become more opportunistic, feeding on acorns, woody vegetation, ornamental plants and agricultural crops. Deer establish a territory and are known to starve themselves rather than leave their domain. \*Deer can live up to 11 years in the wild, and under optimal conditions (without regulating factors like predators or population management) deer populations can nearly double in size annually. Just two deer, without predation, can produce a herd of up to 35 deer in just seven years.

### **IMPACTS OF DEER OVER-POPULATION:**

White-tailed deer populations can have significant effects on forest health, species composition, and economic development. Because they are herbivores they dedicate a considerable amount of time to foraging, which can lead to significant ecological damage when the population is unbalanced.

### **ECOLOGICAL IMPACTS:**

In areas of overpopulation, deer cause an over browsing affect called the “browse line”. Over browsing impairs forest regeneration and natural succession, while reducing the height, density, and diversity of the forest understory, thus lowering habitat value for other animals. Most woody plant species below the browse line (from the ground to 4’-6’ft high) are stripped bare, damaging the habitat for a multitude of other plant and animal species, and lowering local abundance and composition of forest diversity. Evidence of this activity is very visible throughout the entirety of the WLS.

Deer tend to avoid certain plants which then also leads to a shift in forest understory plant composition, often dominated by non-native plants which we are seeing in vast areas of the WLS, including Buckthorn, Creeping Charlie, and Garlic Mustard.

In addition to the destruction of native plant populations, this impact is felt by several songbird and insect species as well. Many of these species use low-lying foliage to hide their nests from predators and to hunt their insect prey. This area, including Bay Beach Wildlife Sanctuary, is a crucial stopping area for many migratory birds.

BBWLS is experiencing permanent standing water in many locations that historically have been only wet seasonally. This leads to different plant composition in the area (when dry enough to grow) and further limits/displaces deer, affecting not only food availability in said areas, but also changing their activities and patterns. This ecological shift is creating an amplified negative impact to the already shrinking habitat available to all wildlife within Bay Beach Wildlife Sanctuary.

#### **PUBLIC IMPACTS:**

When competition for food is high or natural food sources are diminished, deer will forage for the next available food source. These other available food resources are typically agricultural crops or residential ornamental gardens. This browsing activity can result in the unintentional loss of \$1000's. Starving deer are more susceptible to diseases as a result of an unhealthy immune system. Presence and spread of tapeworm/roundworm/Lyme disease can move quickly through an entire population. This is even a bigger concern in areas where CWD (Chronic Wasting Disease) is present.

Overpopulation also leads to dangerous interaction within the urban environment. Hungry deer search high and low for food. As a result deer related accidents often occur. Wisconsin has a high number of vehicle/deer accidents annually, and in areas of over-population, this issue is growing. Injury to the constituents and the users of the roads in Green Bay are a real cause for concern.

#### **IDEAL DEER NUMBERS:**

Ideal number of deer in an area varies greatly. Many factors go into this number, however, including number of predators living on-site, habitat quality, etc. Based on these factors, along with DNR Biologist input, we have shown that the BBWLS consists of 540 acres of moderate quality habitat that may support a healthy herd of approximately 35-40.

#### **WLS DEER HERD COUNT RESULTS:**

After observing many potential signs of poor herd health due to over-population, (i.e. bare browse lines, thin live yearling deer, an abundance of invasive plants, damage to landscaping/ornamentals, etc.) an on-site deer herd study was conducted to determine an accurate head count using best management practices in conjunction with WI DNR biologists.

In the fall of 2019 a **Trail Camera Study** was conducted on-site across five locations. This study was conducted over the course of roughly a month and a half (from September to mid-November) at five different locations for two-weeks each. This study was conducted during the later summer / early fall before the breeding season started to reduce observer bias (September to mid-November). Each camera trap location was baited with corn daily for two weeks to record any deer activity. Numbers of antlered bucks were counted, pictures with a large number of does at one time were analyzed, and numbers of visible deer awaiting the bait were counted as well.

Results had shown that over the course of the month and a half study 43 antlered bucks were identified which correlates to about 1 Buck per 12.5 acre on WLS property.

If we have a 1:1 ratio antlered to antlerless, we would have at least 86 deer on-site. However based on visible evidence observed over this time frame and in discussing findings with WI DNR biologists, it became evident that the true number in the park is likely closer to the 1:2 or 1:3 antlered to antlerless ratio which would give us 129-172 deer on-site. Because of these findings, paired with DNR input, further study was required, with DNR recommending a Transect Line Study.

A follow-up **Transect Line Study** was conducted. These studies involve collecting information, in this case scat (deer droppings), to get an accurate estimation of a population in a given area. To accomplish this, areas were selected in which a straight line can be made, stopping every 100ft to make a 'plot'. At each plot an inventory is taken in a 4ft radius, going as far down in a straight line as possible. The study utilized multiple transect lines, with each being at least 1000ft apart. Once data is collected it is entered into an equation relaying how many deer are present within a square mile. For the purpose of this study the Sanctuary is 533.73 acres or 83.4% of a mile. Areas were chosen away from established human supplied feeding sights to get a clearer picture of overall on-site population.

#### **Transect Line Study Testing Method:**

USE THE FOLLOWING EQUATION RECOMMENDED BY WI DNR:

$$(50.4x) / 27,878,400=y$$

- X = plots surveyed / \* = multiplication
- Scat = any groupings of 25 or more pellets equals a clump
- Clumps Found / (25\*150y) = deer per sq. mi.
- 25 stands for number pellets per clump, while 150 is the number of days since leaves fell (mid-October)

#### **Transect Line Study Estimated Deer Population:**

$$(50.4*38) / 27,878,400 = .0000687$$

- 47 (clumps found) / (25\*150\*.0000687) = 182.5 deer per sq. mi.
- 182.5\*0.834 = **152.2 deer estimated at BBWLS**

#### **RESULTS:**

The study has clearly shown that the BBWLS has an unhealthy overpopulation of White-tailed deer. The abundance of deer present on the BBWLS property has a significant negative impact on forest health, habitat quality, urban environment interactions, and the overall health of the urban deer population.

Based on both of our studies and consulting with WI DNR the WLS has an estimated deer population well over 100 per square mile. With the size of the BBWLS property and the quality of the habitat available, we believe that a healthy herd for this site would be 30-40 individuals. As a result of these findings, and reviewing them with WI DNR biologists, we request to be given the ability to implement herd management to maintain a healthy and sustainable population.

#### **METHODS TO MANAGE THE CURRENT DEER POPULATION:**

- **Trapping and Relocating** - This method requires nets and/or large traps to catch and relocate individual deer. This does however put the animal under extreme amounts of stress and chance of injury to the animal is high.

- **Currently the WI DNR is not authorizing trap and relocation of deer on the landscape due to the increased issues with CWD across the state.**
- **Immune Contraception / Abortion**– This method utilizes a mix of contraception chemicals leaving the individuals barren. However this can be challenging to ensure the right individuals are consuming the mixture.
  - **The WI DNR does not authorize the use of contraceptives for management of deer or other wildlife within the state.**
- **Population Management** – Reduce the number of white tailed deer on-site with a controlled cull.
  - **This method is recommended by the DNR biologists as the best approach.**

### **PROPOSAL**

The City of Green Bay and the BBWLS are already local leaders in urban/city managed hunts, with many municipalities following our lead. Utilizing the high safety standards implemented in the past during these previous hunts, the BBWLS would like to implement a controlled deer management program starting in the fall of 2020 and continuing beyond that as necessary. This program will include the results tracked, along with further studies, to ensure we hit the proper threshold of a healthy deer population for our site and the biological carrying capacity.

Based on the numbers observed in our studies and consulting with local WI DNR, WLS proposes to manage the current on-site deer herd to get closer to the number of deer the property can support. It is important to note that this is a process, reviewed annually with further studies, to reach a healthy herd number onsite. Numbers would be reviewed annually and numbers adjusted as the data is interpreted.

### **DEER MANAGEMENT PROGRAM DETAILS:**

- Management sites would be 1000'+ from the on-site Oak Learning Center and 50+ yards from all trails.
- Participants will abide by the regulations put forth by Wildlife Sanctuary staff and WI DNR, and uphold the Wildlife Sanctuary's high standards and respect for the wildlife, grounds, and visitors of the. Deer would only be managed within the recommended size/age/sex/numbers as approved by WI DNR.
- Management activities held only while school is not in session and the park is closed to the public.
- Only archery equipment to be used – no firearms.
- Participants will be hand selected by Bay Beach Wildlife Sanctuary Staff to participate in the on-site deer herd management.
- Each deer harvested will undergo testing for CWD and data will be collected regarding ages/dressed weight/fat content in conjunction with WI DNR.
- All deer harvested at the Bay Beach Wildlife Sanctuary will be utilized to feed the captive animals as well as the wildlife rehabilitation animals at the Bay Beach Wildlife Sanctuary.
- Staff will monitor deer herd population, overall deer health, and habitat health yearly, and update management practices accordingly, with WI DNR guidance, to assure proper management is being done in accordance with the Wildlife Sanctuary's mission.

**CONCLUSION:**

Many communities are facing the challenges of managing locally overabundant deer herds in areas typically closed to hunting. Public concerns include crop damage, damage to landscaped plants, deer/car collisions, transmission of zoonotic diseases (Lyme/etc), and the overall effects of high deer populations on habitat quality both for the deer and all other plant/wildlife species that call this special park home. Because of this, along with DNR input/recommendations, and the findings of the conducted onsite study, white-tailed deer population management is needed to control herd growth, restore health quality in our deer herd, and maintain deer numbers within the social carrying capacity of the Sanctuary.

**SOURCES:**

- \* - "Too many deer are bad for the forest." – Science Daily – 30<sup>th</sup> January, 2017  
.www.sciencedaily.com/releases/2017/01/17013022474.htm



Report to the  
Parks Committee  
of the City of Green Bay

**MEETING DATE**

July 21, 2020

**PREPARED BY**

**AGENDA ITEM # Q.5**

To approve the updated 2020-2024 Green Bay Parks, Recreation and Forestry Open Space Plan.

**BACKGROUND**

**RECOMMENDATION**

**FISCAL IMPACT**

**ATTACHMENTS**

1. PROP 2020-2024
2. MAP 2
3. MAP 3
4. MAP 4..
5. MAP 5



# PARK, RECREATION AND OPEN SPACE PLAN 2020-2024

GREEN BAY, WISCONSIN



CITY OF GREEN BAY  
Parks, Recreation and Forestry Department  
July 2020



## ABSTRACT

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### Title

Park, Recreation and Open Space Plan (PROP) 2020-2024

### Author

City of Green Bay - Parks, Recreation and Forestry Department

### Abstract

Parks, recreation and open spaces are essential for the overall health of the community as a whole.

The 2020-2024 Park, Recreation and Open Space Plan (PROP) serves as a guide for planning and development of the parks, recreation and forestry divisions for the City of Green Bay, Wisconsin.

# ACKNOWLEDGEMENTS

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## SOURCE OF AUTHORITY

### Park Committee

Randy Scannell, Chair  
Christopher Wery, Vice-Chair  
Jesse Brunette  
Lynn Gerlach

### Mayor

Eric Genrich

### City Council

Barbara Dorff  
Veronica Corpus-Dax  
Lynn Gerlach  
Bill Galvin  
Craig Stevens  
Kathy Lefebvre  
Randy Scannell  
Christopher Wery  
Brian Johnson  
Mark Steuer  
John S. VanderLeest  
Jesse Brunette

## Participating Staff

|                |                                             |
|----------------|---------------------------------------------|
| Dan Ditscheit  | Parks, Recreation and Forestry Director     |
| James Andersen | Assistant Director                          |
| Kaurie Mihm    | Park Planner                                |
| Emma Browne    | Civil Engineer                              |
| Andy Krzewina  | Park Superintendent                         |
| Keith Wilhelm  | Former Park Superintendent                  |
| Jason Arnoldi  | Special Facilities Manager                  |
| Steve Lakatos  | Bay Beach Wildlife Sanctuary Superintendent |
| Mark Freberg   | City Forester                               |

Park Committee Approval: July 15, 2020

City Council Approval: July 21, 2020

## TABLE OF CONTENTS & MAPS

---

### PURPOSE 1

- A. Overview
- B. Amending the Plans
- C. Other Plans and Studies
- D. Mission Statement
- E. Goals and Objectives

### COMMUNITY DESCRIPTION 9

- A. Area Setting
- B. Geography and Resources
- C. Climate
- D. Land Use
- E. Transportation Systems
- F. Population Statistics and Trends

### OUTDOOR RECREATION INVENTORY 19

- A. Park Inventory Overview
- B. Open Space Inventory Summary
- C. Recreational Opportunities Summary
- D. Trail Inventory

### OUTDOOR RECREATION NEEDS ASSESSMENT 23

- A. Introduction
- B. Recreation Needs Analysis of Park Land and Facilities
- C. Public Input Method for Conducting Needs Assessment
- D. Accessibility Guidelines

### ACTION PLAN RECOMMENDATIONS 37

- A. Introduction
- B. New Park and Service Area Recommendations
- C. Recommendations by Activity
- D. Recommendations for Specific Parks, Natural Resource Areas and Greenways
- E. Non-Municipal Area Recommendations
- F. Operations and Maintenance Recommendations

### FUNDING AND IMPLEMENTATION 79

- A. Overview
- B. Funding Mechanisms

### MAPS

#### Map 1 18 Brown County Wisconsin Map

#### Map 2 83 Existing and Proposed Parks, Greenways and Schools

#### Map 3 84 Existing and Proposed Trails and Bike Lanes

#### Map 4 85 Park Service Areas

#### Map 5 86 East River - Impacted Parcels in Floodplain

## TABLES & FIGURES

---

### TABLES

|                                              |           |
|----------------------------------------------|-----------|
| <u>Table 1</u>                               | <u>11</u> |
| Land Use Distribution                        |           |
| <u>Table 2</u>                               | <u>16</u> |
| Income Distribution                          |           |
| <u>Table 3</u>                               | <u>17</u> |
| Employment by Occupational Group             |           |
| <u>Table 4</u>                               | <u>20</u> |
| Park Classification Descriptions             |           |
| <u>Table 5</u>                               | <u>22</u> |
| Trail Inventory                              |           |
| <u>Table 6</u>                               | <u>25</u> |
| Classifiable Park Acres Per 1,000 Population |           |
| <u>Table 7</u>                               | <u>25</u> |
| Other Park Acres Per 1,000 Population        |           |
| <u>Table 8</u>                               | <u>28</u> |
| NRPA Recreation Facility Standards           |           |
| <u>Table 9</u>                               | <u>38</u> |
| Classifiable Parkland Needs                  |           |

### FIGURES

|                                                                                            |           |
|--------------------------------------------------------------------------------------------|-----------|
| <u>Figure 1</u>                                                                            | <u>21</u> |
| Facility Inventory Summary                                                                 |           |
| <u>Figure 2</u>                                                                            | <u>30</u> |
| How many times did you or your household visit a Green Bay Park facility in the last year? |           |
| <u>Figure 3</u>                                                                            | <u>30</u> |
| What age bracket do you and your family members fall into?                                 |           |
| <u>Figure 4</u>                                                                            | <u>30</u> |
| How important is it to you to preserve natural areas?                                      |           |
| <u>Figure 5</u>                                                                            | <u>30</u> |
| Do you find trees to be an asset to our community?                                         |           |
| <u>Figure 6</u>                                                                            | <u>31</u> |
| What is your favorite park?                                                                |           |
| <u>Figure 7</u>                                                                            | <u>32</u> |
| In the past year, what bicycle/pedestrian trails have you or your household members used?  |           |
| <u>Figure 8</u>                                                                            | <u>34</u> |
| List the top 5 activities you enjoy within our parks.                                      |           |
| <u>Figure 9</u>                                                                            | <u>35</u> |
| What winter activities do you enjoy the most?                                              |           |



### A. OVERVIEW

Trends to increase leisure time and recreational opportunities within communities, parks and open space areas has been acknowledged as a prerequisite to good mental and physical health. Parks and public open space play a large role fulfilling those needs. Park access and development can also contribute to the preservation, protection, and enhancement of environmentally significant areas for the enjoyment and benefit of present and future generations and the biotic community.

The preparation of this Park, Recreation, and Open Space Plan (PROP) is an important step toward achieving a park system that meets the recreational and environmental needs of the Green Bay community. A mission statement, along with goals and objectives, has been developed as guidelines to be used in formulating plans for facility development and acquisition needs.

The inventory section of the plan outlines attributes and amenities of the existing park areas, greenways, and trails. A set of general guidelines is identified in the Needs Assessment Chapter in an effort to provide a means for analyzing Green Bay's park system. The Action Plan Chapter contains recommendations for the next five years. These recommendations pertain to general development strategies, parkland expansion, acquisition and specific facility development recommendations. The Implementation Chapter contains general strategies for fulfilling the recommendations set forth by the plan.

This plan is the result of planning for the Parks, Recreation and Forestry Department. Subsequent review and approval of the plan by the Park Committee and City Council, along with approval by the Wisconsin Department of Natural Resources will continue the City of Green Bay's eligibility for financial assistance through state and federal funding programs.



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## B. AMENDING THE PLAN

The plan recommendations and action plan will be reviewed on a regular basis. Amendments to the plan will be reviewed and adopted by the Park Committee and the Green Bay Common Council. The entire plan will be updated, no less than every five years, to assure that the plan reflects changes in the recreational needs of the community.

This plan has been coordinated with the Green Bay Smart Growth 2022 plan, various Brown County planning documents, the plans of neighboring communities, as well as other major recreation providers in the community such as the Green Bay Area Public School District and the University of Wisconsin-Green Bay. This plan also takes into account the recommendations of various City of Green Bay master plan documents.

## C. OTHER PLANS AND STUDIES

The following plans provide relevant information along with suggested goals and objectives that will be considered in determining the future needs of the City of Green Bay Park system.

### 2019-2023 Wisconsin Statewide Comprehensive Outdoor Recreation Plan (SCORP)

The 2019-2023 SCORP looks at the current recreation assets within the state along with emerging trends in recreation. Through various methods of analysis, the plan provides a list of common goals so the collective entities involved in the planning and implementation of outdoor recreation within the state can work together to achieve similar defined goals. The goals outlined in the



## CHAPTER 1 Purpose

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SCORP include boosting participation in outdoor recreation, growing partnerships, providing high-quality experiences, improving data to enhance visitor experiences and benefits, and enhancing funding and financial stability.

The plan identifies gaps and needs for more recreational opportunities in the state of Wisconsin which includes the following:

- Providing spaces in population centers where residents can spend a couple of hours on a weekend or after work
- Providing more trails in natural settings for daily commuting and leisure activities
- Providing for more accessibility to water
- Providing more camping opportunities
- Providing dog exercise areas
- Providing target shooting ranges

The state policy needs that are identified in the plan include:

- A better understanding of place-based recreation and associated outcomes
- A better understanding of nature based recreation preferences
- Funding for outdoor recreation
- Collaboration among recreation providers

The City of Green Bay is located in the Upper Lake Michigan Coastal Region of the plan. The high needs identified for this region include:

- Bicycling – bicycle touring/road riding and mountain biking/off-road biking
- Bird or wildlife watching
- Camping – developed and primitive
- Canoeing or kayaking
- Fishing – all types



- Hiking, walking, trail running or backpacking
- Horseback riding
- Motor boating
- Visiting a beach, beach walking

The City of Green Bay will work towards helping to achieve the goals and implementing the needs that have been identified in the SCORP in the hopes of creating a unified vision for the park system.

### Brown County Bicycle and Pedestrian Plan Update

The Brown County Bicycle and Pedestrian Plan Update was completed in April of 2011 and is an update of the 2008 Bicycle and Pedestrian Plan. The plan revised the current recommended projects along with recommending new projects with new design ideas. It accomplished this with a primary goal of providing appropriately-spaced continuous bicycle and pedestrian corridors throughout the county, utilizing the 4E Approach (Engineering, Enforcement, Education and Encouraging Use) that was the foundation of the 2008 plan and the WisDOT Wisconsin Bicycle Pedestrian Plan.

The plan provides an overview of existing urban and rural facilities and makes recommendations for improvements by municipality. It also provides an overview of programs, funding sources and design standards.

### Brown County Parks and Outdoor Recreation Plan

The Brown County Park and Outdoor Recreation Plan 2017-2022 serves as a document to plan for the current and future park and recreation needs of Brown County. While the County sites are

largely nature-based and located in less densely populated areas outside of the Green Bay metro area, there are many system-wide goals that impact the recreation experience for the City of Green Bay.

Perhaps most relevant are the recommendations for the many shared use recreation trails in the immediate area. The Brown County plan makes recommendations for connecting the East River Trail in the Town of Ledgeview to the Fox River Trail in De Pere, connecting the Mountain Bay State Trail in Howard to the recently-constructed West Side Trail on the west side of Green Bay, connecting the Devil's River State Trail east of Green Bay to the East River and Fox River Trails in Green Bay and extending the Baird Creek Greenway Trail east to the Towns of Green Bay and Humboldt and eventually to Kewaunee County. There are also recommendations to develop new trail facilities such as trailhead parking and restrooms. If implemented, these recommendations will increase trail recreation opportunities and greatly improve the interconnectivity of communities and park facilities and will take a significant level of intergovernmental cooperation to accomplish.

### City of Green Bay Downtown Master Plan

The Downtown Master Plan (AuthentiCity), adopted in the 2014, lays out a 10- to 15-year strategy for guiding land use and growth in coordination with transportation improvements and other public investments. This plan focuses on the Downtown main business district east of the Fox River, as well as the Broadway commercial and retail district on the near west side of the river. Priorities include targeted development areas, shoreline enhancements and a major redevelopment site in the downtown core. Plan recommendations include enhancing bicycle and pedestrian connectivity with on-street facilities and multi-use trails, public and private green space and the use of public art will further develop the sense of place in the downtown area. Additional recommendations include: improved streetscapes, wayfinding signage, parking





coordination, and transit facilities, along with stronger historic preservation and architectural design review measures.

The plan was developed with a citizen steering committee along with stakeholder interviews, online surveys and a series of open house presentations geared toward the general public.

### City of Green Bay Smart Growth Plan 2022

The Green Bay Smart Growth 2022 Plan was adopted in April 2003 and consists of two volumes. Volume I provides an analysis and background of current conditions and past plans, as well as opportunities and constraints that need to be addressed in various planning areas. It ends with a hybrid conceptual plan that forms the basis for policy plan elements in Volume II. Volume II includes objectives, policies maps and implementation actions in 12 subject areas such as land use, natural resources, transportation, parks, greenways and parkways and intergovernmental cooperation. The plan provides a long-term strategy for the City and provides guidance for short-term decisions about a variety of subjects. The plan was developed with significant public involvement including a 30-member advisory committee, community open houses, presentations to civic groups, a public opinion survey, an urban design survey, an internet web page and newsletters mailed to all Green Bay households, among other methods.

While all subject areas of the plan are relevant, the Natural Resources and Parks, Greenways and Parkways sections are of particular significance. Based on an analysis of conditions and issues, several objectives were defined which include: park acquisition, new park development, existing park and greenway improvements, improving and expanding linear parks, interconnecting parkways, enhancing residential neighborhoods and commercial districts with parks, protecting environmentally-sensitive areas, refining park facilities and recreation programs to meet changing needs and providing appropriate access to park facilities. The plan also recommends that the City work cooperatively with other units of government, landowners and recreation providers to enhance availability of outdoor recreation and reduce costs through shared use of facilities. The plan goes on to make specific recommendations for individual parks, trails and facilities, many of which have been completed since

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the plan was completed. The plan should be consulted for general guidance utilizing updated information.

The City is in the early stages of replacing the Comprehensive Plan, which is scheduled for adoption in 2022. Parks Department staff will be involved in the comprehensive planning process to ensure concurrence with the PROP. New findings uncovered during the comprehensive planning process may result in necessary amendments to the PROP.

### Green Bay Safe Walk & Bike Plan

In the spring of 2019, the Green Bay Area Public School District and the City of Green Bay worked together jointly to devise the Green Bay Safe Walk & Bike Plan. The purpose of the plan is to identify ways to empower adults and children of all ability levels throughout the Green Bay area to make walking and biking a part of their daily routines in getting to schools and other community destinations.

### Green Bay University Avenue Corridor Brownfields Redevelopment Plan

In 2013, the City of Green Bay received a Brownfields Area Wide Planning (AWP) grant through the U.S. Environmental Protection Agency (EPA) for the University Avenue Corridor, which extends approximately 4 miles from the East River to the University of Wisconsin – Green Bay campus. The corridor includes a mix of commercial and industrial properties and low-to moderate-income housing.

The University Avenue Corridor traverses a large and diverse area of the City of Green Bay and lies adjacent to some of the City's

most significant ecological areas. Many parts of the corridor have been identified as needing revitalization or redevelopment. Such development on a large scale is not easy or quick. An Action Plan has been developed as part of the study to give specific direction on actions that can be implemented immediately over the next many years.

### Baird Creek Greenway Master Plan

The Baird Creek Greenway is a unique natural area of approximately 500 acres within a growing and highly-urbanized





## CHAPTER 1 Purpose

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area. The Baird Creek Greenway Master Plan, completed in November 2006, was developed through a public process involving the Baird Creek Preservation Foundation, City of Green Bay staff, project stakeholders and local citizens. The plan will assist the Baird Creek Preservation Foundation and the City with the preservation and expansion of this unique asset while guiding public use. The plan looks at appropriate levels of recreational use and public access, designating levels of trail development, identifying unique natural features for protection, preservation, restoration and educational opportunities, strategies for stormwater management and interfacing with adjacent development.

### Bay Beach Amusement Park Master Plan

The Bay Beach Amusement Park Master Plan was originally written in 2008 and was updated in 2013. The master plan was developed utilizing a series of design workshops with various stakeholders and input from Parks Department staff. The plan was developed to guide the expansion and improvement of the park while preserving the family-oriented classic amusement park atmosphere. The plan made recommendations for parking, pedestrian circulation, ride additions, pavilion renovations, new attractions, utilization of green space and ways to integrate the Bay of Green Bay shoreline into the park. The updated plan makes priority recommendations to guide the development of the amusement park over the next ten years.

#### D. MISSION STATEMENT

We endeavor to enrich the quality of life of all people by creatively providing and enhancing leisure opportunities and green space.

#### E. GOALS AND OBJECTIVES

The following are goals and objectives which will be used to guide the needs assessment for the City of Green Bay.

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## Premise

We believe that the free and creative use of leisure time and open space is fundamental to the vitality and joy of human life and is critical to the health and well being of our citizens and our community.

**Goal: Provide a diversified park and recreation system that meets the recreational needs of Green Bay residents and attracts visitors from other communities**

- Provide year-round high quality organized neighborhood and community-based recreation programs and facilities in sufficient number and variety to meet the needs of the community
- Provide easily-accessible parks and playgrounds within convenient walking distance from all residential neighborhoods
- Provide and maintain inclusive parks with recreational facilities to accommodate for users of all ages and abilities
- Develop an interconnected system of off-road, multi-use paths to connect communities and destinations and provide alternative means of transportation

**Goal: Preserve and enhance the natural resources of the community**

- Protect and enhance environmentally significant areas and biodiversity throughout the City using sustainable practices.
- Implement and enhance riparian areas, vegetative buffers and

other stormwater management best management practices to aid in enhanced water quality, reduced flooding and erosion control

- Provide a high quality urban forest within all parks, greenways and public right-of-ways

**Goal: Sustain and improve cultural resources and placemaking within the community**

- Protect and enhance areas of historical importance
- Provide parks and recreation facilities, which are designed to complement the characteristics of the surrounding service neighborhood
- Promote recreational development and preservation of natural areas including the waterfront areas within the City
- Incorporate unique and engaging design elements, including art, in park and open space areas that promote sense of place

**Goal: Develop and maintain parkland and recreational opportunities in a fiscally-prudent manner**

- Consider ongoing operating costs of land acquisition opportunities and capital improvement projects
- Evaluate current land use and maintenance practices within the park system and explore opportunities for reducing maintenance costs
- Pursue sponsorships, partnerships, and grant opportunities to implement priority recommendations



### A. AREA SETTING

The City of Green Bay is located in central Brown County on the shores of the Bay of Green Bay at the mouth of the Fox River. The City is located 581' above sea level and has a land mass of 46.15 square miles (29,534 acres). It is currently the third most populated city in Wisconsin and had a 2010 population of 104,057. Surrounded by smaller urbanizing communities, Green Bay is part of the largest urban area in the northern half of the state, with a metro area population of 306,241. It was traditionally settled by large numbers of Belgian, German, Scandinavian, Dutch and Irish. Map 1 depicts the location of Green Bay in Brown County and its location relative to surrounding communities.

Green Bay's strategic location at the southern end of the bay provides a commercial gateway to the Great Lakes chain. It is the oldest European settlement in Wisconsin, having been settled by the French after Jean Nicolet established a trading post in the area in 1634. Historically rich in natural resources, the Green Bay area transitioned from fur trading to the processing and shipping of resources, including lumber, and eventually became a major producer of paper products. Today, Green Bay is a significant industrial and commercial center. In addition to paper, other major industries include health care and medical services, insurance, food processing, packaging and shipping.

The City sits at the bottom of the Door Peninsula, an area of unique natural, cultural and recreational resources and is also a gateway to the "North Woods" of upper Wisconsin. Green Bay is located 132 miles northeast of Madison, 112 miles north of Milwaukee and 270 miles east of Minneapolis/St. Paul.

### B. GEOGRAPHY AND RESOURCES

In addition to the Bay itself, other water resources include the Fox River, a major economical and recreational asset to the City, the East River and several creeks including Baird, Duck, Willow, Mahon and Beaver Dam Creeks. Some of these waterways have linear greenways and/or natural resource areas along them. One of the largest intact resource areas is the Baird Creek Greenway which provides a linear corridor with wooded

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areas of varied topography, pockets of wetlands and remnant native plant communities. Lands along the East River contain broad floodplains that were preserved as open space and are utilized for various recreational assets. Most pre-settlement wetlands in the City have been filled including several hundred acres along the bay, but small pockets of remnant wetlands remain throughout.

The Niagara Escarpment that skirts the eastern edge of the City and underlies Door County is a several hundred miles long ridge of dolomitic limestone that was influential in the creation of landforms during the last glacial period, including the Bay of Green Bay and Lake Winnebago. Most of Green Bay is a fairly level, glacial till plain with moderately well-drained to poorly drained soils and clayey subsoils well-suited to agriculture, but not always well-suited to urban development. Many undeveloped areas around the City typically have poorly-drained soils. However, northwestern areas of the City contain deeper, well-drained soils with sandy to loamy sub-soils.

The more varied topography of the areas along the eastern edge and to the southeast of Green Bay is associated with the escarpment. The many quarries in these areas that provide natural building stone and gravel products capitalize on the presence of this hard limestone. In general the landscapes associated with this landform are rich in natural, cultural and historic resources and contain unique natural environments of plants and wildlife.

The City has a significant urban forest cover associated with its many greenways, natural resource areas, parks, railroad corridors and various open spaces. In addition, the City has a well-established forestry program that provides well-maintained street

trees and tree canopy in various public green spaces.

The presence of floodways and wetlands, soil type, drainage potential, topography and habitat quality are all factors influencing development potential and quality of development of lands. These factors should be considered when choosing appropriate lands for park creation or expansion and resource protection.

### C. CLIMATE

Green Bay has a humid continental climate with warm, humid summers and long, cold, snowy winters and no dry season. Daily high temperatures don't often exceed 89°F and low temperatures rarely fall below -10°F. The average annual high temperature is 53.5°F and the average annual low temperature is 34.8°F. Green Bay's warmest month is July with an average daytime high temperature of 81°F and average daily low of 58°F. The coldest month is January with an average minimum temperature of 9°F and average maximum temperature of 24°F.

The shortest day (daylight hours) occurs on December 21 with 8:41 hours of daylight; the longest day is June 20 with 15:34 hours of daylight.

Green Bay has an average annual precipitation rate of 29.53" (which corresponds to 51" of snow for the cold months). The driest month is February with an average precipitation rate of 1.1"; the wettest month is June with an average precipitation rate of 3.9". Source: Wisconsin State Climatology Office (NOAA National Climate Data Center 1971-2000 and U.S. Climate Data 1981-2010; Austin-Straubel Airport Weather Station)

### D. LAND USE

The land use pattern of the City is a classic example of historical



## CHAPTER 2 Community Description

development in a watercourse-oriented city. Green Bay originated and flourished because the Bay and the Fox River provided trading opportunities and access to other commercial centers. Most industrial development has occurred along both banks of the Fox River. Commercial development is situated in a dominant central business district southeast of the industrial district on the east side of the river. There is also a small, prominent commercial district just west of the Fox River and several major commercial strip developments located along major arterial streets throughout the City. A significant land use feature within the City of Green Bay is the large amount of agricultural and open land lying within the City limits. It amounts to over 10% of the total City area and is located primarily near the eastern City limits. However, this area is under pressure from expanding residential development. See Table 1 for the approximate acres of various land use types.

**TABLE 1 - LAND USE DISTRIBUTION**

| <u>LAND USE CATAGORY</u>    | <u>AREA IN ACRES</u> |
|-----------------------------|----------------------|
| Single Family Residential   | 12,535               |
| Two Family                  | 713                  |
| Multi-Family or Mobile Home | 825                  |
| Commercial                  | 1,170                |
| Industrial                  | 1,805                |
| Right-of-Way                | 870                  |
| Railroad Related            | 200                  |
| Transportation Related      | 406                  |
| Communication/Utilities     | 887                  |
| Institutional/Governmental  | 867                  |
| Parks and Recreation        | 1,678                |
| Agriculture                 | 202                  |
| Open Space                  | 152                  |
| Natural Areas               | 5,266                |
| Water                       | 270                  |
| Land Under Development      | 171                  |
| <i>Total</i>                | <i>28,017 Acres</i>  |

Data Source: City of Green Bay GIS database



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## E. TRANSPORTATION SYSTEMS

### Airport

Austin Straubel International Airport is the third largest airport in the State of Wisconsin. It is owned and operated by Brown County through a self-funded enterprise fund and provides commercial, air cargo and business operations, along with daily passenger service by four major airlines. The airport serves the region around Green Bay, extending from Manitowoc north into Upper Michigan to Iron Mountain.

### Interstates & Highways

The City of Green Bay has an excellent system of state, county and local highways. An overall highway network provides a combination of major arterial highways for travel to other areas of the state and county and a local street system for intra-City travel. Currently, Green Bay is served by two interstates, two United States highways, and four state highways.

- A. I-43 connects Green Bay to Milwaukee
- B. I-41/U.S. 41 links Green Bay with Marinette and Upper Michigan to the north and with Fox River Valley and Milwaukee to the south
- C. U.S. 141 links Green Bay with Upper Michigan to the north and the Lake Michigan cities and Milwaukee to the south
- D. S.T.H. 29 runs from Kewaunee through Green Bay and Wausau and west to the Minneapolis area
- E. S.T.H. 54 runs from Algoma through Green Bay and central Wisconsin and west to Winona, Minnesota
- F. S.T.H. 57 connects Door County with Green Bay, Milwaukee and southeastern Wisconsin

- G. S.T.H. 32 traverses the entire state from northern Wisconsin through Green Bay and south to the Kenosha area

### Pedestrian Trails

The City has made a strong commitment to improve the bicycle facilities in Green Bay. The following is a list of some of the projects that have already been completed.

- The Fox River State trail extends from downtown Green Bay, south to the Brown County limits to Hilbert.
- The multi-use trail along the East River has been developed over the past 15 years with planning and property acquisitions now underway to complete the final section. When completed, the trail will extend from the Fox River (where it will link with the Fox River Trail) east and south to the City limits and beyond to Hilbert.
- A 1.14-mile multi-use trail was constructed on the west side within an abandoned railroad corridor. The next phase of construction for the trail is to connect to the Village of Howard and the State Mountain Bay Trail.
- Paved shoulders on East Shore Drive between Nicolet Drive and East Shore Circle
- The Baird Creek multi-use trail now extends from Joannes Park on the near east side where it connects to the East River trail to a trail head just west of I-43. Future plans call for extending the trail east another mile to Christa McAuliffe Park.
- There is a designated mountain bike trail network in the Baird Creek Greenway. In the next five years there are plans to add better signage to the trails and continued trail improvements, including erosion control.
- Recently, the reconstruction of N. Webster Avenue included adding bikes lanes on either side of the road and a ten-foot wide shared-use path that will eventually tie the East River Trail to Bay Beach



## CHAPTER 2 Community Description

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- Amusement Park and the Bay Beach Wildlife Sanctuary.
- The recent reconstruction of University Avenue from Curry Lane to Humboldt Road included the addition of a multi-use trail.

### Railroad

Rail service exists for freight only. Although there are currently no passenger trains servicing Green Bay, we are identified as a potential destination within the Midwest Regional Rail Initiative. While these plans are a long way from becoming a reality, the City should consider how and where such a service could be provided.

### Transit

The City of Green Bay transit system consists of 18 full service bus routes serving the metropolitan area as well as a number of limited service paratransit routes. Limited routes are provided on school days throughout the school year serving area middle schools and are available on Packer game days. Metro system buses have been retrofitted to accommodate bicycles. The vast majority of existing City parks and schools along with some of the suburbs are served by the City bus system.

### Waterways

The Fox River carries a large volume of both recreational and commercial vessels, connecting with Lake Michigan and the seaway. Due to its strategic location as the western most port of Lake Michigan, the Port of Green Bay provides an important link between the Midwest and the rest of the country and is also served by major rail and national truck lines.

## F. POPULATION STATISTICS AND TRENDS

### Total Population

The 2010 United States Census determined the City of Green Bay had a population of 104,057. This is an increase of 1.7% compared to the 2000 U.S. Census of 102,313 residents. This is a decrease in the growth rate compared to the period from 1990 to 2000 when the population grew by approximately 6%. In 1990 the City had a population of 96,644 residents.

Population increases should continue in the foreseeable future. Projections prepared by the Wisconsin Department of Administration indicate that Green Bay's overall population is expected to grow by 3.8% between 2010 and 2020, reaching approximately 108,050 residents by the year 2020.

### Minority Populations

Over time, the City of Green Bay has become more racially and ethnically diverse. Between 1970 and 2010, Green Bay experienced a significant increase in all minority group populations. Certain group populations have increased significantly. The American Indian, Eskimo or Aleut population increased at a percentage of 37% in 1990 to 2000 and 26% in 2000 to 2010. The Black and Hispanic populations increased at much higher percentages of over 210% and 584% respectively from 1990 to 2000. Increases in the Black and Hispanic percentages of the population continued over the 2000 to 2010 period with rates of 162% for Blacks and 9% for Hispanics. The Asian/Pacific Islander population increased approximately 74% during 1990 to 2000 and 9.5% for Asians and 7.5% for Pacific Islanders over the 2000 to 2010 period.

While the overall minority group population comprised only 2.75% of the total population in 1980 and 14% in 2000, by 2010 the minority group populations made up 22% of the City's total population.

### Age of Population

The age distribution for the population of Green Bay is fairly evenly distributed, according to the 2010 Census. Gender distribution is nearly equal, with females comprising 50.6% and males 49.4%. The median age of Green Bay's residents is 33.7 years, with 24.7% under the age of 18, 11.7% of the population being 18-24 years of





## CHAPTER 2 Community Description

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age, 27.7% between 25-44 years of age and 35.3% 45 or over.

The median age of residents has been increasing from 25.2 in 1970 to 33.7 in 2010. This appears to be mostly due to a decrease in the percentage of the population age 25-44 years, (from 31.7% in 2000 to 27.7% in 2010), and an increase in the population over 45 years of age (which increased from 31.3% in 2000 to 35.7% in 2010).

The age distribution of Green Bay is very similar to that of Brown County. The County's median age is slightly older at 34.2.

### Household Size and Makeup

The steady growth of population in Green Bay has been surpassed by the growth of households. The rate of increase in both population and household numbers is expected to slow through 2020.

The 2010 Census indicated there were 42,244 households in Green Bay with 31.4% of households having individuals less than 18 years of age living in them. 58.5% of all households were family households. Of these, 40.4% were married couples living together, 12.5% had a female householder with no husband present and 5.6% had a male householder with no wife present. This compares to 41,591 households with 29% having individuals under the age of 18 in 2000. In 2000, 59.3% of all households were family households with 44.1% being married couples living together and 10.8% being female householders with no husband present.

In 2010, 41.5% of households were non-family households. Of these, 32.4% were individuals living alone and 9.6% of these were individuals over the age of 65 living alone. The increase in non-family household is also related to the decrease in average household size. The average household size has decreased by approximately 36%, from 3.27 persons per household in 1970 to 2.39 persons per household in 2010. In 2000, the average household size was 2.4.

Several trends are apparent with these numbers:

- A decrease in the percentage of family households and an increase in non-family households
- A decrease in the percentage of married couple families
- An increase in households with individuals under 18 years of age
- A decrease in average household size.

The changes in household make-up and family size over time also have an effect on the type of housing that is chosen or affordable by households. The proportion of owner-occupied units has decreased from 67% in 1970 to 56.3% in 2010, while renter-occupied units have increased from 33% in 1970 to 43.7% in 2010.

Table 2 shows the incomes including benefits for Green Bay residents.

TABLE 2 - INCOME DISTRIBUTION

| INCOME LEVEL % of HOUSEHOLDS |       |
|------------------------------|-------|
| <10,000                      | 6.7   |
| 10,000 – 14,999              | 4.9   |
| 15,000 – 24,999              | 9.8   |
| 25,000 – 3,999               | 9.5   |
| 35,000 –49,999               | 13.0  |
| 50,000 – 74,999              | 17.7  |
| 75,000 – 99,999              | 12.3  |
| 100,000 – 149,999            | 14.1  |
| 150,000 – 199,999            | 5.8   |
| >200,000                     | 6.3   |
| Total                        | 100.1 |

Data Source: U.S. Census Bureau, 2013-2017 American Communities Survey. Figures in 2017 dollars.





CHAPTER 2 Community Description



Individuals in the workforce worked in a variety of sectors of the economy as shown in Table 3. The employment per sector reflects a fairly diverse economy with a large percentage of workers engaged in education, health and social services.

TABLE 3 - EMPLOYMENT BY OCCUPATIONAL GROUP

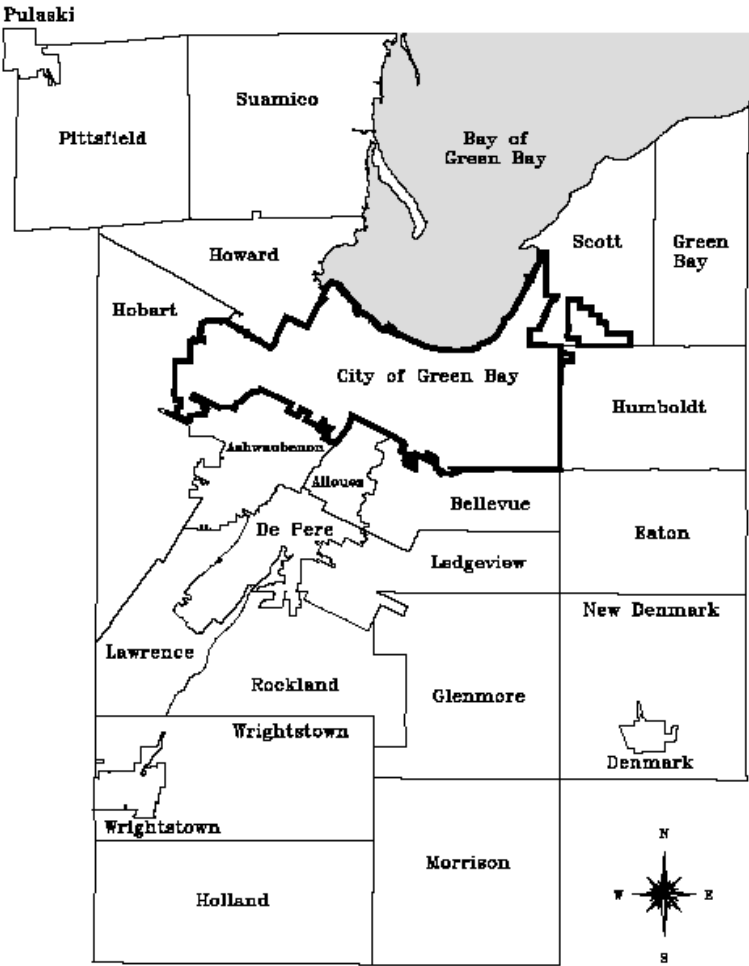
| <u>OCCUPATIONAL GROUP    % OF WORKFORCE</u>                             |              |
|-------------------------------------------------------------------------|--------------|
| Education, Health and Social Services                                   | 23.1         |
| Manufacturing                                                           | 10.3         |
| Arts, Entertainment, Recreation, Accommodations and Food Service        | 9.7          |
| Retail Trades                                                           | 11.4         |
| Professional, Scientific, Administrative, and Waste Management Services | 11.3         |
| Finance, Insurance, Real Estate, Rental and Leasing                     | 6.6          |
| Transportation, Warehousing and Utilities                               | 5.1          |
| Other Services (Except Public Administration)                           | 4.9          |
| Construction                                                            | 6.4          |
| Wholesale Trade                                                         | 2.7          |
| Public Administration                                                   | 4.7          |
| Information                                                             | 2.1          |
| Agriculture                                                             | 1.9          |
| <i>Total</i>                                                            | <i>100.2</i> |

Data Source: U.S. Census Bureau, 2013-2017 American Communities Survey.

Additional Chapter Resources: U.S. Census Bureau, Wisconsin Department of Administration, Green Bay Smart Growth 2022, May 2003, Brown County Year 2020 Land

In summary, the populations of Green Bay are growing, getting older, and more urban. Households are getting smaller, more mobile and less apt to live in the traditional nuclear family or own a standard single-family home. All these factors will eventually have ramifications on the planning of outdoor recreational facilities and open spaces.

MAP 1 - BROWN COUNTY, WISCONSIN







### A. PARK INVENTORY OVERVIEW

The City of Green Bay owns and maintains parkland and open space areas which offer a variety of recreational opportunities, amenities and facilities for the community and its visitors. Each park and open space area is classified according to property characteristics. Table 4 represents the City's descriptions of parks by their park classification.

### B. OPEN SPACE INVENTORY SUMMARY

There are 68 parks that the City manages with a grand total of 2,658.36 acres of recreational open space in the City of Green Bay.

Of these, there are 4 mini-parks, 30 neighborhood parks, 15 park/schools, and 7 community parks that make up 900.72 acres, with the City owning 759.06 acres and the School District owning 141.66 acres. The City also owns 1 large urban park, 2 sports complexes and 9 special use parks which make up 745.73 acres of open space. Additionally, the City owns 1 Natural Resource Area, 13 Greenways and 11 Urban Green Spaces consisting of 1011.91 acres. There are plans to acquire 27 acres of land which will be added to the Baird Creek Greenway. Additionally, the City recently acquired more acreage for the expansion of the East River Trail.

Please note that only City-owned parkland is calculated in the total recreational open space acreage. Property owned by UWGB, NWTC or other School District property not adjacent to parkland was not included in this study. The City also owns Cooke Park, which is a 24.50-acre parcel located in the Village of Ashwaubenon, at the site of the National Railroad Museum. Due to the fact that this property is not located within the City of Green Bay, it is not included in the open space calculation.

See Table 4 for descriptions of classifications and Map 2 for a delineation of all the existing park and open space areas in the City.

**TABLE 4 - PARK CLASSIFICATION DESCRIPTIONS**

| Classification          | General Description                                                                                                                                                                                                                                                                           | Location Criteria                                                                                                         | Size Criteria                                                          |
|-------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|
| Mini -Park              | Used to address limited, isolated or unique recreational needs.                                                                                                                                                                                                                               | Less than ¼ -mile distance in residential setting                                                                         | 2,500 sq. ft. to one acre                                              |
| Neighborhood Park       | The neighborhood park remains the basic unit of the park system and serves as the recreational and social focus of the neighborhood. The focus is on informal active and passive recreation.                                                                                                  | ¼ - ½ -mile distance and uninterrupted by non-residential roads and other physical barriers                               | 5 to 10 acres                                                          |
| Park/School             | Depending on circumstances, combining parks with school sites can fulfill the space requirements for other classes of parks, such as neighborhood, community, sports complex, and special use.                                                                                                | Determined by location of school district property                                                                        | Variable                                                               |
| Community Park          | The community park serves a broader purpose than neighborhood park. The focus is on meeting community-based recreation needs, as well as ,preserving unique landscapes and open spaces.                                                                                                       | Determined by the quality and suitability of the site, usually serves two or more neighborhoods and ½- to 2 mile distance | 30 to 50 acres is typical, can be variable to accommodate desired uses |
| Large Urban Park        | Large urban parks serve a broader purpose than community parks and are used when community and neighborhood parks are not adequate to serve the needs of the community. The focus is on meeting community-based recreational needs, as well as, preserving unique landscapes and open spaces. | Determined by the quality and suitability of the site. Usually serves the entire community                                | 50 to 75 + acres, can be variable to accommodate desired uses          |
| Sports Complex          | Consolidates heavily-programmed athletic fields and associated facilities to larger and fewer sites strategically located throughout the community                                                                                                                                            | Strategically-located community-wide facilities                                                                           | 25 acres minimum, with 40 to 80 acres being optimal                    |
| Special use             | Covers a broad range of parks and recreation facilities oriented toward single-purpose use                                                                                                                                                                                                    | Variable – dependent on specific use                                                                                      | Variable                                                               |
| Natural Resources Areas | Lands set aside for preservation of significant natural resources, remnant landscapes, open space, and visual aesthetics / buffering                                                                                                                                                          | Resource availability and opportunity                                                                                     | Variable                                                               |
| Greenways               | Effectively tie park system components together to form a continuous park environment                                                                                                                                                                                                         | Resource availability and opportunity                                                                                     | Variable                                                               |
| Urban Green Space       | Public green space areas including pedestrian trails                                                                                                                                                                                                                                          | Resource availability and opportunity                                                                                     | Variable                                                               |



C. RECREATIONAL OPPORTUNITIES INVENTORY SUMMARY

An inventory of activities and amenities located within the City’s park land and open space areas are shown in Figure 1.

D. TRAIL INVENTORY

The following trail inventory indicates the various trail types throughout the park system that are recognized and maintained by the City. In addition to those listed here there are many miles of informal, unimproved dirt trails throughout the park system, especially within the larger greenways and open space areas that are not counted in the trail inventories below.

It is worth noting that part of the Fox River Trail in downtown Green Bay contains a designated art/sculpture walk. Also, parts of the Fox River Trail, Baird Creek Greenway Trail and some east side park sites are also incorporated into the Green Bay Packers Heritage Trail. The heritage trail is set up primarily as a walking tour in the downtown and near east side and highlights significant people, places and events in Green Bay Packers history (from 1919 to 1968) through a series of bronze commemorative plaques. The Heritage Trail was developed and is maintained by a private foundation.

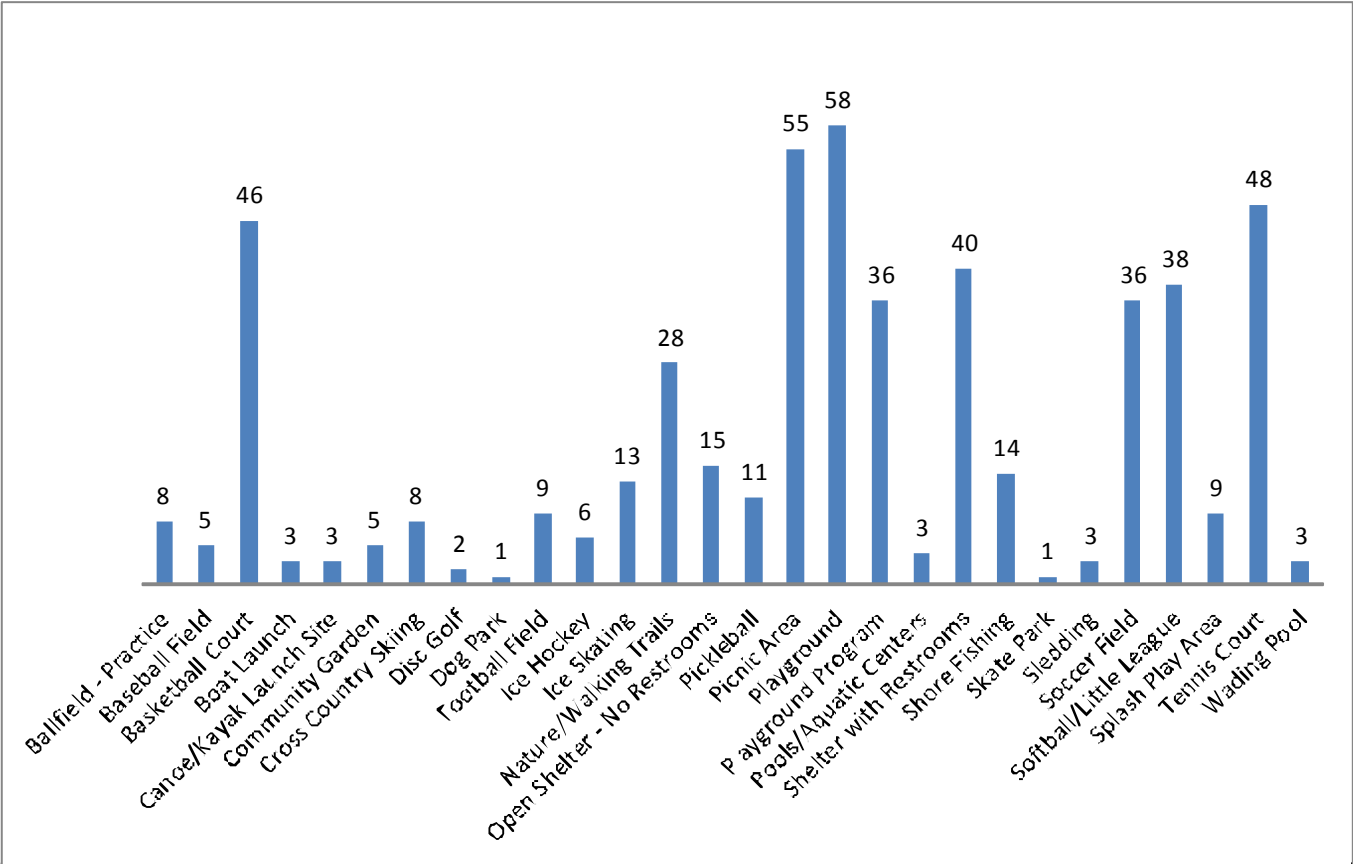


Figure1: Facility Inventory Summary

**TABLE 5 – TRAIL INVENTORY** (See Map 3)

| <u>EXISTING PAVED SHARED-USE TRAILS</u>            | <u>EXISTING MILES</u> |
|----------------------------------------------------|-----------------------|
| Baird Creek Trail                                  | 3.10                  |
| Baird Creek Preserve Trail                         | 0.40                  |
| East River Trail – Main Trail                      | 1.94                  |
| East River Trail – Streus Pharmacy                 | 0.10                  |
| East River Trail – West Bank, South of Cass Street | 0.84                  |
| Fox River West Bank                                | 0.43                  |
| Fox River East Bank                                | 2.19                  |
| University Avenue Recreation Trail                 | 0.87                  |
| Webster Avenue Trail                               | 0.74                  |
| West Side Trail                                    | 1.14                  |
| <i>Total</i>                                       | <i>11.75 Miles</i>    |
| <u>EXISTING INFORMAL TRAILS</u>                    | <u>EXISTING MILES</u> |
| He-Nis-Ra Park                                     | 2.72                  |
| Ken Euers Park                                     | 2.00                  |
| Red Smith Park                                     | 0.68                  |
| Wildlife Sanctuary                                 | 6.20                  |
| <i>Total</i>                                       | <i>11.60 Miles</i>    |
| <u>EXISTING CROSS-COUNTRY SKI TRAILS</u>           | <u>EXISTING MILES</u> |
| Baird Creek Greenway                               | 3.32                  |
| Christa McAuliffe Park                             | 0.82                  |
| Colburn Park                                       | 1.93                  |
| Ted Fritsch Park                                   | 0.65                  |
| He-Nis-Ra Park                                     | 2.28                  |
| Perkins Park                                       | 1.66                  |
| Preble Park                                        | 0.60                  |
| Wildlife Sanctuary                                 | 4.32                  |
| <i>Total</i>                                       | <i>15.58 Miles</i>    |
| <u>DESIGNATED MOUNTAIN BIKE TRAILS(DIRT)</u>       | <u>EXISTING MILES</u> |
| Baird Creek Greenway                               | 8.00 Miles            |







### A. INTRODUCTION

This chapter looks at how well the City of Green Bay park facilities meet the recreational needs of the community. This is done by comparing Green Bay's system of parks to general standards for park acreage and distribution. These standards represent guidelines by which we can measure progress and identify weaknesses in the acreage and distribution of parks. Standards can also be used to evaluate various facilities within the parks. However, these standards are relative, minimum requirements and should serve as general criteria to aid in the planning and decision making process, not absolute requirements.

The park classifications used are based on information presented in the "Park, Recreation, Open Space and Greenway Guidelines", 1996, by the National Recreation and Park Association (NRPA). To reiterate, these are general guidelines and considering the differing socioeconomic, climatic, geographic, and cultural diversity of various areas, it would be almost impossible and undesirable to apply all of the standards to every situation in every community.

The NRPA guidelines provide two methods of analysis for looking at potential deficiencies in the provision of parkland to the community. One method analyzes existing classifiable parkland per capita in terms of acres per 1,000 population. The other method looks at park service areas and the ability of the populace to have access to a given classification of park within a certain distance.

### B. RECREATION NEEDS ANALYSIS OF PARK LAND AND FACILITIES

#### Acreage Analysis of Park Land

Different classifications of park land have differing functions and facilities that are needed to provide access for recreational opportunities. The various classifications of park land are shown in Table 4. Classifiable parkland is identified as mini-parks, neighborhood parks and community

parks and are described further below. For this analysis the neighborhood park classification also includes park/school sites.

### Mini-Parks

Mini-Parks should be easily accessible by children within a ¼ mile radius and should provide limited recreational opportunities such as a playground, court games and open space for gathering or general free play.

### Neighborhood Parks

Should be geographically centered to be within easy walking or biking access by children, typically within a ½ mile radius of the park. Neighborhood parks provide general to intense recreation and typically include areas for open play or field games, programmed activities, court games, playground structures, ice skating, wading pools or splash pads and picnic areas. Neighborhood parks often include a shelter building with restrooms and may be part of a park/school site.

### Community Parks

Typically have a service area of a 1 to 2 mile radius unless serving as a neighborhood park and provide recreational opportunities for children and adults. They contain those facilities present in neighborhood parks and may also include off-street parking, open shelters, picnic areas, baseball fields, softball fields, tennis courts, hockey rinks, winter sports activities, natural water bodies and landscaped areas and more specialized facilities such as swimming pool facilities or water parks and disc golf courses.

For the purposes of analyzing the proper provision of classifiable



## CHAPTER 4 Outdoor Recreation Needs Assessment

park land, NRPA guidelines state mini-parks, neighborhood parks and community parks should collectively provide between 6.25 and 10.5 acres of park land per 1,000 population. Table 6 shows how the current classifiable park acreage in the City of Green Bay park system compares to this standard. Overall the City of Green Bay park acreage is within the range required to meet the needs according to the formula. Classifiable park land accounts for approximately 34% of all park land in the City.

**TABLE 6 - CLASSIFIABLE PARK ACRES PER 1,000 POPULATION**

|                   | NRPA Guidelines                                         |                                                        | City of Green Bay Parks                         |                                   |
|-------------------|---------------------------------------------------------|--------------------------------------------------------|-------------------------------------------------|-----------------------------------|
| Park Type         | NRPA Guidelines<br>by Park Type<br>Acres per 1,000 pop. | Equivalent Acres<br>Based on Green<br>Bay's Population | Total Acres<br>by Park Type<br>(as of May 2020) | Actual Acres per<br>1,000 Persons |
| Mini -Park        | .25 - .5                                                | 26-52                                                  | 2.19                                            | 0.02                              |
| Neighborhood Park | 1.0 - 2.0                                               | 105-209                                                | 637.98                                          | 6.13                              |
| Community Park    | 5.0 - 8.0                                               | 523-837                                                | 260.55                                          | 2.5                               |
| <b>Totals</b>     | <b>6.25-10.5</b>                                        | <b>654-1,098</b>                                       | <b>900.72</b>                                   | <b>8.65</b>                       |

NOTES: City of Green Bay Population used for calculations is 2010 census data population of 104,057. Total City of Green Bay classifiable park acreages shown are as of May 2020.

**TABLE 7 - OTHER PARK ACRES PER 1,000 POPULATION**

|                       | NRPA Guidelines                                         |                                                        | City of Green Bay Parks                         |                                   |
|-----------------------|---------------------------------------------------------|--------------------------------------------------------|-------------------------------------------------|-----------------------------------|
| Park Type             | NRPA Guidelines<br>by Park Type<br>Acres per 1,000 pop. | Equivalent Acres<br>Based on Green<br>Bay's population | Total Acres<br>by Park Type<br>(as of May 2020) | Actual Acres per<br>1,000 persons |
| Large Urban Park      | Variable                                                | *                                                      | 76.45                                           | 0.74                              |
| Sports Complex        | Variable                                                | *                                                      | 64.23                                           | 0.62                              |
| Special Use Park      | Variable                                                | *                                                      | 605.05                                          | 5.82                              |
| Natural Resource Area | Variable                                                | *                                                      | 129.24                                          | 1.24                              |
| Greenways             | Variable                                                | *                                                      | 850.57                                          | 8.17                              |
| Urban Green Space     | Variable                                                | *                                                      | 32.1                                            | 0.31                              |
| <b>Totals</b>         | <b>*</b>                                                | <b>*</b>                                               | <b>1,757.64</b>                                 | <b>16.9</b>                       |

NOTES: City of Green Bay Population used for calculations is 2010 census data population of 104,057. Total City of Green Bay classifiable park acreages shown are as of May 2020.



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The other types of park land and their acreages are shown for comparative purposes in Table 7. These classes of park land may provide open space for stormwater management, stream buffers, trail systems, specialized types of recreation or other functions that do not meet the general criteria of providing access to the types of recreation and facilities found in classifiable park land. They account for approximately 66% of all park land in the City.

## Distribution and Qualitative Analysis of Parkland

### DISTRIBUTION ANALYSIS

Another method to look at how well existing parks meet the needs of providing recreation for the community is to look at the distribution of park land relative to the population being served.

Table 4 shows the NRPA recommendations for service radii to the various types of parks. These guidelines would suggest that all residents should have safe, easy access to a neighborhood park, community park or park/school site within one-half mile of their home or a play lot (mini-park) within one-quarter mile. Using this method, the City does a reasonable job of meeting the needs for recreation through the provision of neighborhood and community parks within an acceptable walking distance of most residents. This is especially true in the “older” areas of the City that developed with the traditional grid pattern. Where the provision of classifiable park land falls short is in the outlying eastern and western edges of the City, which is developed on an auto-oriented planning pattern where development is more dispersed.

It is also worth noting that in some older, central areas of the City, parks are often smaller. In addition, some neighborhoods are cut off by busy four-lane roadways or similar barriers that can be

difficult for younger children to safely navigate. Therefore, additional park land should be provided in these areas.

While it is helpful to look at these quantitative and geographical standards in analyzing how any given community meets the recreational needs of its population it is also necessary to look at qualitative criteria, as well as what is unique to the City of Green Bay and how location relative to demand affect how well the needs are met.

### QUALITATIVE ANALYSIS

For approximately the past 55 years, the existing park system in Green Bay has been generally based on the neighborhood park concept and therefore many newer areas of the City have park access as described by these standards. The older areas often have more parks within closer proximity but of smaller size. Map 4 helps us identify where we meet the standards, as well as where we have access problems and where future parks should be considered.

Past experience in Green Bay has shown that 15 acres of actual usable space has worked well for neighborhood parks, while 25 acres of usable space works well for community parks. In the case of neighborhood parks, this often results in a total park area of 20 to 40 acres (Community Park, 30-60 acres) when combined with a waterfront parkway or natural area. Combining the environmentally-valuable areas with the neighborhood or community parks provides economy of scale for maintenance, access for the public and preserves a valuable natural heritage for Green Bay’s future generations. See Chapter 5 to review recommendations for serving these areas.

## Distribution of Facility Types

The NRPA has also established recommended standards for specific

## CHAPTER 4 Outdoor Recreation Needs Assessment

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recreation facilities. These are listed in Table 8 and show suggested numbers of each type of facility per unit of population as well as a service radius. This is useful when considering how well various facility types are distributed throughout the City. However, these are meant to be used as approximate minimum guidelines and not absolute requirements. The number and size of recreation facilities tends to fluctuate greatly from one community to another depending on local demand. These recommendations are referred to in the action plan.

The provision and distribution of facility types coincides with the distribution and size of classifiable park types. While the older core areas of the City are well-served by classifiable parks, these parks are usually smaller in size and often do not have the space available to accommodate some facility types, most notably softball fields, baseball fields and soccer fields. These athletic fields tend to be located in larger neighborhood parks, community parks or sports complexes, and therefore are not evenly distributed or readily accessible to all areas of the City.

In planning for the provision of additional facilities in the future, it will be useful to look at where current facilities are located in relation to demand and plan accordingly.

**TABLE 8 - NRPA RECREATION FACILITY STANDARDS**

| Activity                                                                | No. of Units Per Population                                     | Service Radius                       |
|-------------------------------------------------------------------------|-----------------------------------------------------------------|--------------------------------------|
| Archery Range                                                           | 1 per 50,000                                                    | 30 minutes travel time               |
| Baseball<br>1. Official<br>2. Little League                             | 1 per 5,000<br>Lighted-1 per 30,000                             | 1/4 - 1/2 mile                       |
| Basketball<br>1. Youth<br>2. High School<br>3. Collegiate               | 1 per 5,000                                                     | 1/4 - 1/2 mile                       |
| Field Hockey                                                            | 1 per 20,000                                                    | 15 minutes to 30 minutes travel time |
| Football                                                                | 1 per 20,000                                                    | 15 minutes to 30 minutes travel time |
| Golf<br>1. Par 3 - 18 Hole<br>2. 9 Hole Standard<br>3. 18 Hole Standard | ---<br>1 per 25,000<br>1 per 50,000                             | 1/2 - 1 hour travel time             |
| Ice Hockey                                                              | Indoor - 1 per 100,000<br>Outdoor - varies according to climate | 1/2 - 1 hour travel time             |
| Running Track - 1/4 mile                                                | 1 per 20,000                                                    | 15 minutes to 30 minutes travel time |
| Soccer                                                                  | 1 per 10,000                                                    | 1-2 Miles                            |
| Softball                                                                | 1 per 5,000 if also used for youth baseball                     | 1/4 - 1/2 mile                       |
| Swimming Pools                                                          | 1 per 20,000 or 3-5% of total population                        | 15 minutes to 30 minutes travel time |
| Tennis                                                                  | 1 court per 2,000                                               | 1/4 - 1/2 mile                       |
| Volleyball                                                              | 1 court per 5,000                                               | 1/4 to 1/2 mile                      |







### C. PUBLIC INPUT METHOD FOR CONDUCTING NEEDS ASSESSMENT

#### 2020 Park, Recreation and Open Space Plan Survey

In 2020, the Parks, Recreation and Forestry Department conducted a survey asking the public to comment on current and recommended park facilities, amenities, programming and the importance of the biotic community. There were 687 respondents that participated in the survey. The results from the survey are being considered as this plan is updated. The following information is an analysis of the survey results.

As represented in Figure 2, half of the survey respondents said that they visited a Green Bay Park facility frequently within the last year. This would suggest that those users would be quite familiar with some of the existing Park facilities which are likely well utilized due to the overall satisfaction of what the facilities offered. Another 34% of respondents reported visiting a Park facility once in awhile suggesting that those participants are not using park facilities on a regular basis. This may be due to dissatisfaction with current Park facilities, programming and/or lack of time for leisure activities. Another 16% of respondents said that they visited a Park facility hardly ever or not at all suggesting that they may, for various reasons, have little desire or ability to utilize current Parks facilities.

The ages of the household members of the survey respondents are being considered as the survey results are analyzed. As shown in Figure 3, the number of adults represented in the survey outnumbered the combined total of all the other age brackets. This indicates that the adult age bracket has the most influence in guiding the survey results with the youth, teen and senior categories being relatively similarly represented as a secondary voice.

As shown in Figures 4 and 5, it is clear that the survey respondents find natural areas and trees to be important assets within the community. This suggests that the trees and biotic communities within the City's parks and greenways should be considered as essential elements within these areas. Therefore, the evaluation and protection of desirable flora and fauna throughout the City will be considered a high priority for the

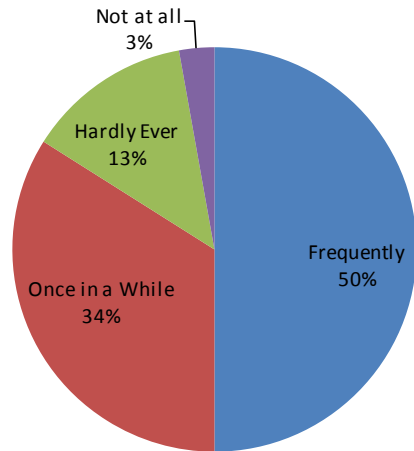


Figure 2: How many times did you or your household visit a Green Bay Park Facility in the last year?

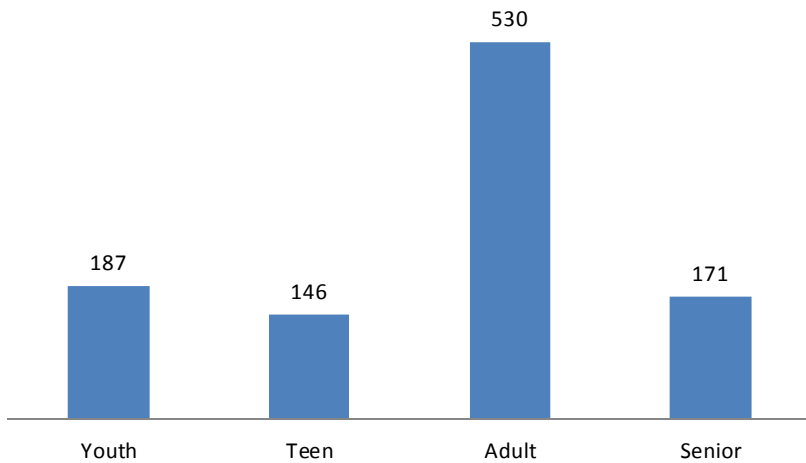


Figure 3: What age bracket do you and your family members fall into?

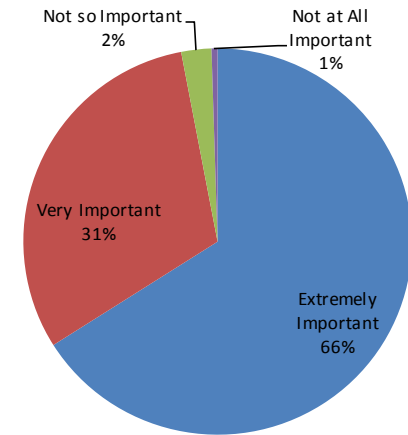


Figure 4: How important is it to you to preserve natural areas?

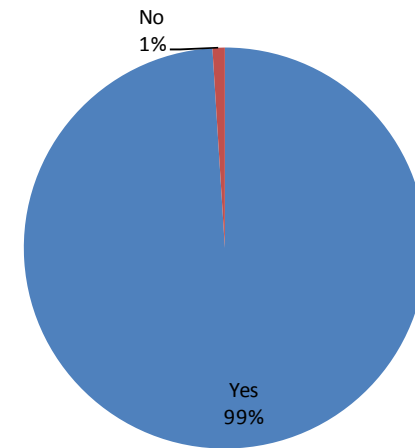


Figure 5: Do you find trees to be an asset to our community?



Parks, Recreation and Forestry Department.

Figure 6 represents what survey respondents consider to be their favorite parks within the City. Bay Beach Amusement Park was rated as the most well liked park while the other park and greenway areas that were selected are primarily considered to feature natural areas. This would indicate that the Bay of Green Bay shoreline, amusement park rides and natural features are a high priority for the community.

The historic Bay Beach Amusement Park is located along the shoreline of the Bay of Green Bay and consists of rides, a pavilion with dance hall, open shelters, picnic areas, playground equipment and concession stands. Due to Wisconsin’s climate, it is only open for operation from May through October, which limits accessibility to the facility for half of the year. As the City is currently working to implement shoreline improvements at the park including the renovation of the swimming beach, shoreline walk, as well as considering updates to the pavilion for year round use, these amenities will aid in extended availability and use of the park throughout the year. Events and other

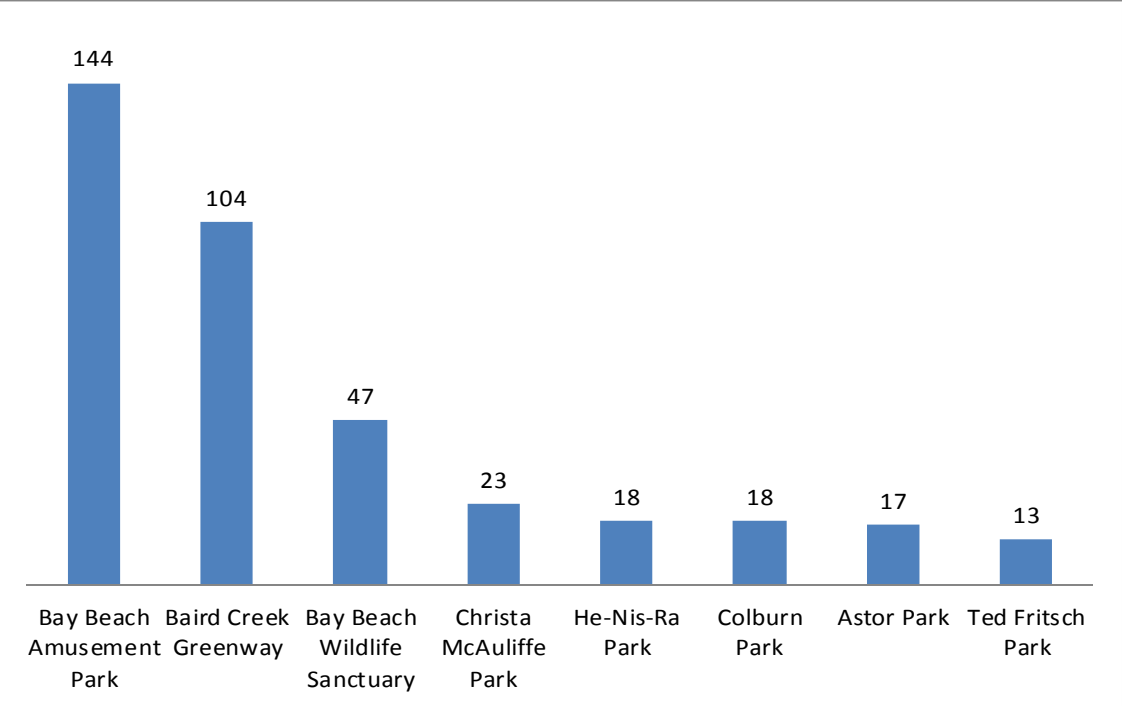


Figure 6: What is your favorite park?

programming will also be considered as extended use of the park is examined.

The Baird Creek Greenway was rated as the second favorite park by survey respondents. The primary activities in the greenway include waking/hiking and biking which directly relates to the favorite activities that were selected by respondents. The greenway consists of over 500 acres. Eighteen varying ecosystems have been identified within the greenway and Baird Creek is located throughout it's the core. This natural setting along with its extensive trail system is quite favorable for park users. Guided hikes, field trips and summer camps are also offered in the greenway which are important to consider in analyzing these results.

Bay Beach Wildlife Sanctuary was rated as the 3rd favorite park and is open to the public year-round. The unique features within this park include animal exhibits and feeding areas, as well as, animal rehabilitation. This facility is comprised of over 500 acres of land and a multi-use trail system. In addition, rental facilities, guided hikes, field trips, programming and summer camps are offered here.

Christa McAuliffe Park, He-Nis-Ra Park and Ted Fritsch Park are neighborhood parks that have natural areas and trails located within

and/or adjacent to them. Astor Park is also a neighborhood park with amenities similar to many other neighborhood parks located throughout the City. Playground equipment and programs at these parks, with the exception of He-Nis-Ra Park, also need to be considered when looking

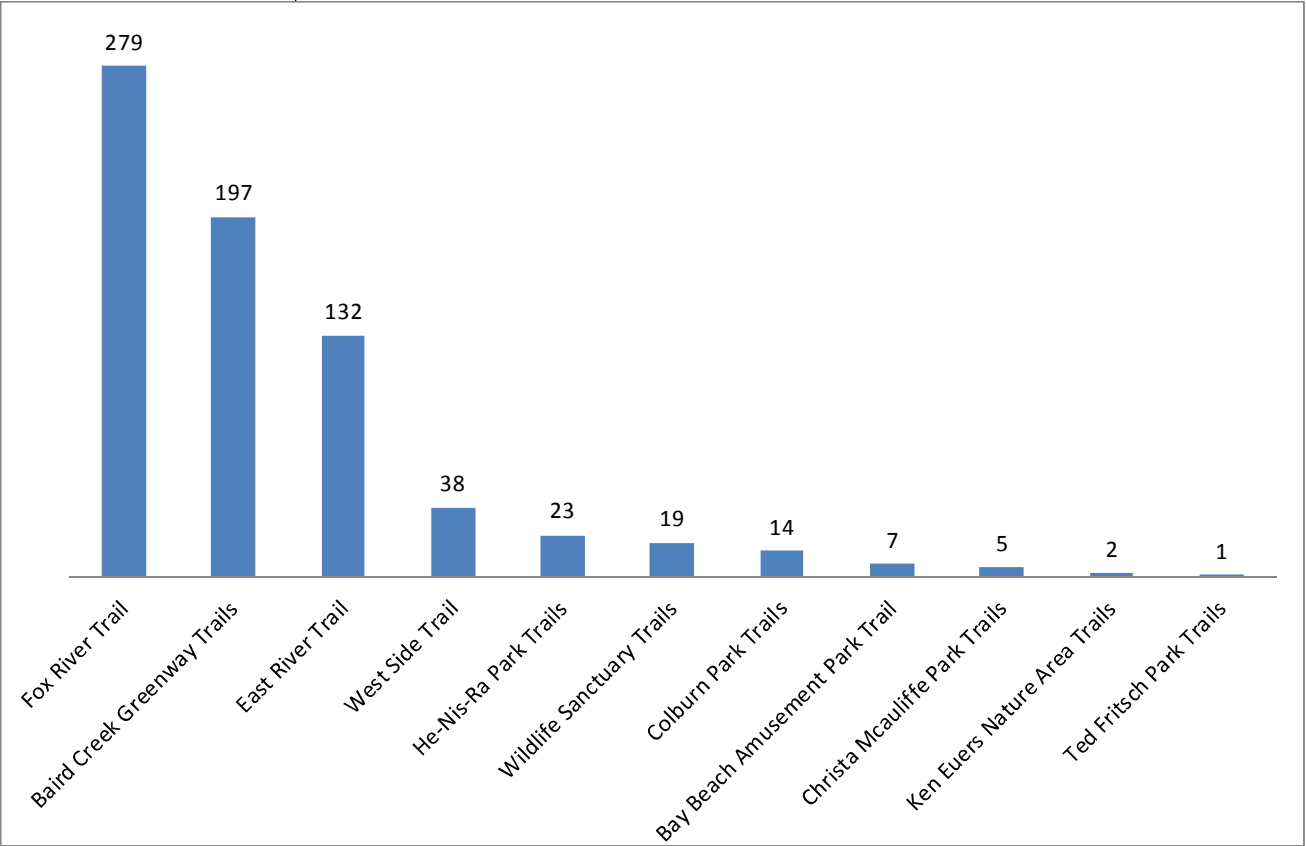


Figure 7: In the past year, what bicycle/pedestrian trails have you or your household members used?





at these results.

Colburn Park is a community park which features athletic fields, shelters, a pool, playground equipment, trails and forested areas. Programming at this park may contribute to its likability.

Figure 7, demonstrates which bicycle/pedestrian trails were used within the last year by survey respondents and their household members.

Survey respondents indicated that the most highly used trail was the Fox River Trail which is located centrally throughout the City, including the downtown area. It is a paved multi-use trail that is adjacent to the Fox River. With the City currently focusing on many development projects along the river, including housing and commercial opportunities, it is likely that this trail will become more heavily used as development progresses. Therefore, with the combination of development and user preference, maintenance of the Fox River Trail will be a high priority for the Parks, Recreation and Forestry Department.

The second most utilized trail system by survey respondents were the Baird Creek Greenway trails. The extensive greenway features both a paved multi-use trail and multiple unpaved trails. There is a desire by the Parks Department and the Baird Creek Preservation Foundation to improve the unpaved trails in the greenway. This includes, but is not limited to, erosion control, implementing boardwalks in wet areas found within designated wetlands, and adding a bridge and signage for easier navigation. It is likely that these improvements would increase the amount of users on the trails within the greenway.

The third most utilized trail by survey respondents was the East River Trail. This paved multi-use trail is located adjacent to the East River. Currently there are plans to extend this trail about 1 mile north and west, connecting it to the Fox River Trail. Plans for implementing amenities along the trail include river access, a canoe/kayak launch, open shelters, a plaza, seating areas, art and stormwater retention features. It is expected that the trail will become more heavily utilized once this connection is completed and other amenities are added.

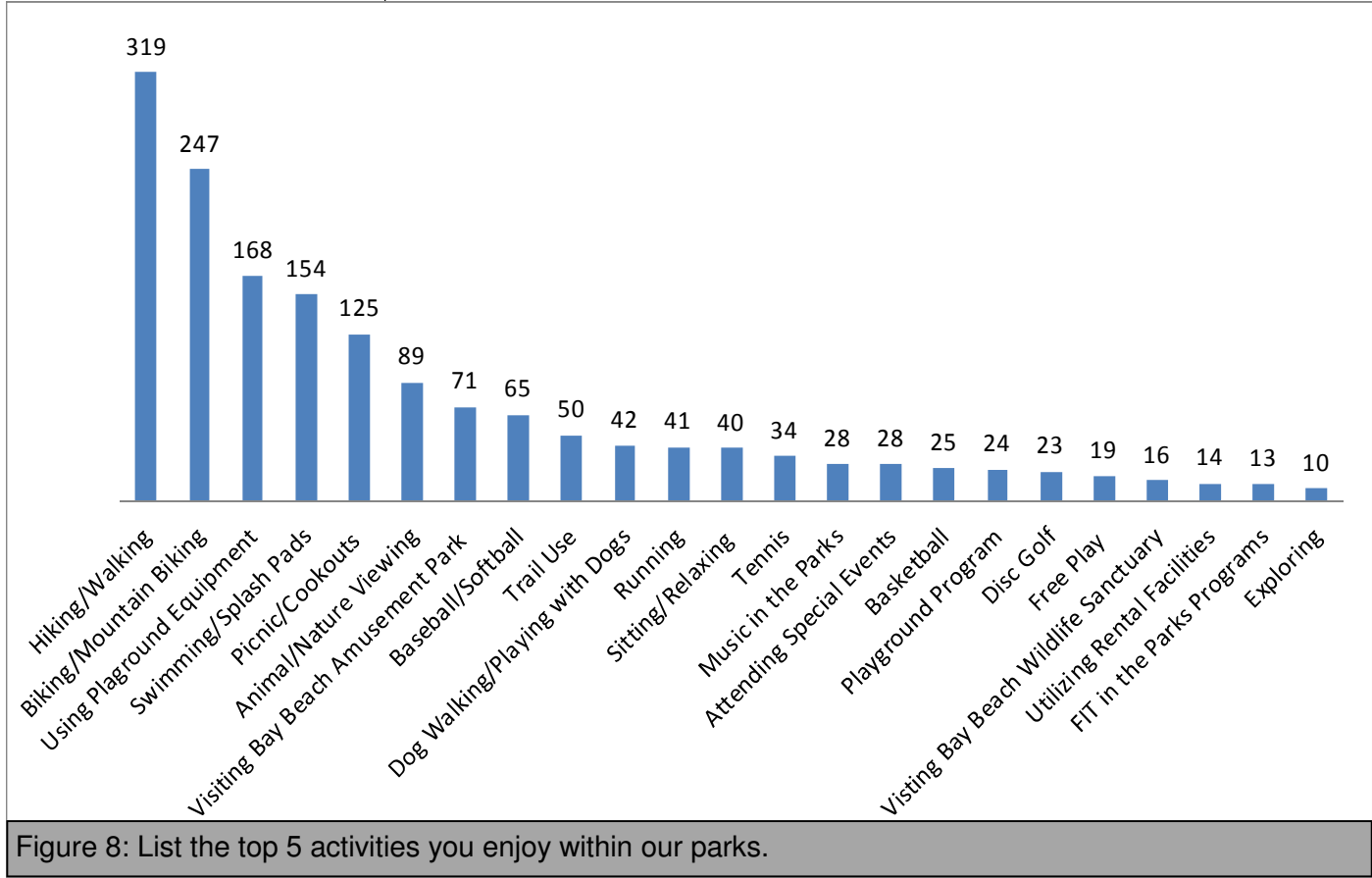
The West Side Trail is a paved multi-use trail that is located within the heart of the west side of the City. The Parks Department is currently working to extend this trail to the north which would connect it to the Mountain Bay Trail in the Village of Howard. There is also a desire by the City to connect this trail to the Fox River Trail. These proposed connections would likely increase the use of the trail.

The remaining trails listed in the survey results are primarily unpaved trails located throughout neighborhood and community parks. The exception to this is the Bay Beach Amusement Park trail which is the paved trail along the shoreline that will soon be replaced. These results indicate that survey respondents utilize trails that are located within areas that have natural features.

Figure 8 shows the results of the activities most enjoyed by respondents within the parks. Hiking and walking were the favorite activities with biking/mountain biking being the 2nd favorite activity. Therefore, the Parks Department will continue to focus on efforts to improve and expand the City's formal and informal multi-use trails as a high priority to accommodate these activities.

Using playground equipment was

selected as the 3rd favorite activity. The playground equipment found throughout the City is mainly designed for ages 2-12. The equipment is often not readily available for easily accessible play during the winter months. Further planning for alternative activities to accommodate play for this age range during the winter months should be considered.



CHAPTER 4 Outdoor Recreation Needs Assessment

Swimming and using splash pads were the 4th favorite activity. These activities are seasonal due to local climate. It would be worthwhile to conduct a study to determine whether additional indoor, water related facilities are desired by the community.

The 5th favorite activity was picnicking/cookouts. The Parks Department has many open shelters, picnic tables and trash cans located throughout the park system which help to accommodate this activity. Generally, the public does not picnic or cookout in the parks during the winter months. This may be due to the fact that many of the open shelters and picnic tables are not easily accessible during the winter. This should be evaluated further to determine if there would be desire from the public to have accommodations available to picnic/cookout during winter.

The remaining activities found in Figure 8 will be evaluated and considered as this plan is updated.

The park survey asked participants to list their favorite winter activities. Figure 9 shows that the respondents chose many activities that are dependent on the presence of snow and ice. Due to weather conditions the past several years, it has been a struggle to maintain decent snow conditions on trails and sledding areas. It has also been difficult to maintain decent ice for the hockey and ice skating rinks. This limits the availability of the use of these facilities to the public. Therefore, it would be worth considering if investing in snow and ice making equipment is feasible and desired for the community. Additionally, consideration for alternative winter programming and events that are not dependent on the presence of ice or snow should be evaluated.

Neighborhood Associations

There are currently 32 active Neighborhood Associations located within the City of Green Bay. The Green Bay Neighborhood Leadership Council works with the Neighborhood Associations to provide a formal link between neighborhood representatives and local government. Additionally, the Parks, Recreation and Forestry Department works with Neighborhood Associations to aid in implementing projects on park property. Some of the more recent projects that have been completed with the help of Neighborhood Associations include a gaga ball pit, a giant Adirondack chair, and ADA accessible swings.

Ongoing input and requests from the Neighborhood Associations are

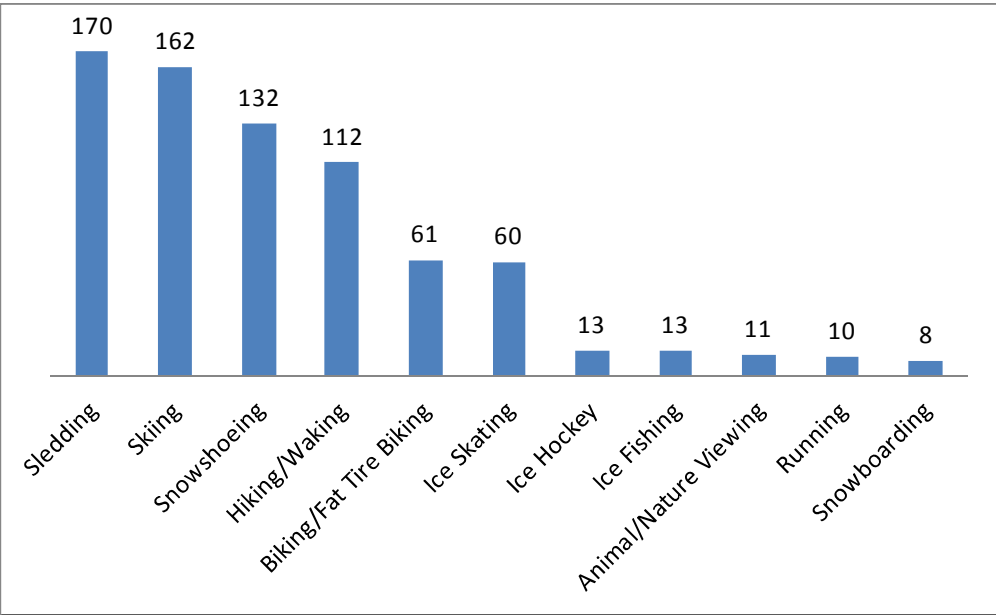


Figure 9: What winter activities do you enjoy the most?



carefully evaluated as the Parks Department plans for development, programming and funding. The Associations are a great resource for the City because they aid in helping the City to understand what it is the community wants.

#### D. ACCESSIBILITY GUIDELINES

Since 2007, the City has met all ADA accessibility compliance standards with all new construction projects.

The Parks Department has already created a self ADA audit of all park facilities. Many of the smaller items have already been identified and addressed. Over the next several years we will work with the City's Risk Management Department to prioritize remaining the work that needs to be done and put together an action plan.

Park and recreational facilities should be made barrier-free and accessible to disabled park users to meet the guidelines of the Americans with Disabilities Act (ADA). Reasonable accommodation should be provided where feasible, such that the majority of park facilities and outdoor features are accessible to as many visitors as possible. Furthermore, universal design standards should be followed to comply with federal ADA regulations as a requirement for most grant-in-aid programs. In addition to meeting ADA requirements, designing to meet the goals and objectives of inclusive play should also be considered when designing and implementing new facilities.







### A. INTRODUCTION

The purpose of this chapter is to present recommendations for the development and acquisition of lands for new park sites, the expansion of existing parks, and the protection and preservation of environmentally-significant areas. Recommendations are based on the analysis as outlined in Chapter 4, as well as observed demand and known inadequacies of various types of facilities. The following is a brief summary of the sections of this chapter.

- NEW PARK AND SERVICE AREA RECOMMENDATIONS - Outlines recommendations for land purchase and related new park sites to serve anticipated future population growth
- RECOMMENDATIONS BY ACTIVITY - General development strategies which focus on specific activities rather than specific parks
- RECOMMENDATIONS FOR SPECIFIC PARKS, NATURAL RESOURCE AREAS AND GREENWAYS - Expansion and improvements of existing parks by park area
- NON-MUNICIPAL AREA RECOMMENDATIONS - Recommendations pertaining to lands not managed by the City of Green Bay Parks, Recreation and Forestry Department.

Maps 2 and 3 diagram some of the park expansion and acquisition recommendations made in the Action Program.

### B. NEW PARK AND SERVICE AREA RECOMMENDATIONS

#### Priorities for Acquisition

Table 9 shows how current classifiable parkland compares with the needs of the projected Green Bay population growth over the next 10 years.

This analysis is based on the 2019 NRPA Agency Performance Review which states that the typical park and recreation agency oversees 10.1 acres of park land for every 1,000 residents in its jurisdiction and that agencies serving jurisdictions with populations between 100,000 and 250,000 have 8.5 acres of park land per 1,000 residents.

Assuming the City's population growth matches the projected growth found in Table 9, the existing acreage of classifiable parkland in the Green Bay system does not meet the typical standard of acre per 1,000 population standard. However, as discussed in Chapter 4, geographic distribution relative to service area, as well as demand related to facility type, will require acquisition of additional park land and development of new facilities to meet future recreation needs. Priorities for land acquisition will be contingent upon the changing characteristics of a neighborhood, the growth rate of developing areas and changes in the demand for specific recreational facilities. For additional acquisition to take place, the Parks Department should continue to request funds for

TABLE 9 - CLASSIFIABLE PARKLAND NEEDS

| All Classifiable Parkland (Mini, Neighborhood and Community Parks) |                 |                                                              |                |                |
|--------------------------------------------------------------------|-----------------|--------------------------------------------------------------|----------------|----------------|
| Year                                                               | City Population | Acres Needed Per NRPA Standard Per 1000 Persons (8.5 - 10.1) | Existing Acres | Acres Needed   |
| 2010                                                               | 104,057*        | 884.48 - 1050.98                                             | 900.72         | 0- 150.26      |
| 2015                                                               | 104,300         | 886.55 - 1053.43                                             | 900.72         | 0 - 152.71     |
| 2020                                                               | 108,050         | 918.43 - 1091.31                                             | 900.72         | 17.71 - 190.59 |
| 2025                                                               | 111,200         | 945.20 - 1123.12                                             | 900.72         | 44.48 - 222.40 |
| 2030                                                               | 113,850         | 967.73 - 1149.89                                             | 900.72         | 67.01 - 249.17 |

general appropriate and consistent with Park Committee objectives, staff should aggressively develop a long-range acquisition plan detailing purchasing objectives with dated and suggested funding sources.

### Unserviced Areas

The developed residential areas of the City are for the most part well-serviced by the existing neighborhood and/or community parks, but there are a few locations within the City where existing park land is not easily accessible. Refer to Map 4. Each area should be carefully studied and reviewed with the local residents and elected officials to identify the demand and outline alternate ways to meet the needs. Solutions should be sought that combine public and private resources into a joint project to serve these areas cost effectively. It may be difficult or impossible to serve some locations due to the fact no open space may be available and areas may be cost prohibitive to purchase.

### West Side Community Park

There are currently no community parks servicing the far west portion of the City. Due to its size, He-Nis-Ra Park has the most potential for becoming a community park in this area. Further development of this park such as, additional parking, play areas, picnic areas, ball fields, toboggan run, rental shelters, etc. should be considered when and if the demand of the residents warrants this action. If found to be impossible, the next recommended alternative for a community park would be to improve existing facilities, add

\*City of Green Bay population used for calculations is 2010 census data population. Existing City of Green Bay park acreages shown are as of May 2020. Projected Populations Source: Wisconsin Dept. of Administration, Demographic Services Center, Wisconsin Minor Civil Division (MCD) Projections, 2010-2040



new facilities and possibly expand Beaver Dam Park.

### Proposed New Park Areas

The far eastern portion of the City is currently rural in nature. The City should explore the possibility of purchasing land for park development in both the northeast corner and the southeast corner of the City. Both areas will see residential growth over the next 20 years. In addition, the Planning Department has identified properties along the East River that are susceptible to flooding that could be acquired for park development. Also, the addition of more pocket parks and parklets should be explored. The Parks Department should work closely with the Planning Department to monitor the future land use to determine the exact locations for the new park land because the property value in these areas will significantly increase when development occurs. (See Map 2 - Proposed new park areas are identified in magenta.)

### C. RECOMMENDATIONS BY ACTIVITY

There are a number of areas for which the City has general development strategies that encompass many different parks. This type of development is best addressed on a City-wide basis. The following outline these recommendations:

#### Art Appreciation/Immersion

The Parks Department is working with the Public Arts Commission and Planning Department towards incorporating more art in the parks and along pedestrian corridors. Recent projects include poetry embedded in concrete, rotating art sculptures throughout the City and art for Danz Park that will be purchased in 2020 with Community Development Block Grant Funding . The Parks Department will also be installing 100 trees in Danz Park in 2020 to commemorate the Department's 100 years of service for the community.



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## Baseball/Softball

There is a shortage of baseball fields in Green Bay, especially in High School, American Legion and Babe Ruth leagues. Some demand is unserved, including a high school freshman program. There are five baseball fields in Green Bay. The Facility Development Standards suggest there should be at least 21 baseball fields in the City. Only two of the six high schools (one public and one parochial) have their own baseball field. The Blue Ribbons, a franchise team, currently play at the premier field in Joannes Park. One additional baseball diamond should be built on each side of the City within the next five years along with improvements to fencing. Some other diamonds should be consolidated so that there are several parks with at least two diamonds so as to allow regulation high school play, aid tournaments and allow for more efficient maintenance.

On the far-east side, there is the possibility to create at least one new ballfield at the proposed east side high school / D6 South / D6 North park complex.

On the west side, opportunities for baseball may include implementation of the Perkins Park master plan which proposes to convert a softball/little league field into a baseball field creating a two-field complex. Recently, two new ballfields with lighting were constructed at Beaver Dam Park for a total of 3 lit fields at the park.

Historically, the most popular park-related recreational activity in Green Bay has been softball. With the growth in popularity of activities such as soccer, a decline in the popularity of softball was expected. For the most part, this has not occurred, and softball remains very popular. Overall, the demand for additional fields is

high.

The City now has 32 softball diamonds, 14 of which are lighted. This number has declined from 63 in 1992 but still exceeds the 21 fields suggested by the Facility Development Standards. Many of these fields are also used for Little League play. These diamonds serve 110 adult teams in 15 leagues, as well as numerous youth teams in 22 youth leagues. Youth Baseball (Little League) had approximately 750 participants in summer leagues of T-Ball through Majors divisions and another 125 in Babe Ruth play; Minors and Majors divisions had 200 playing fall ball with another 125 in Babe Ruth.

Each high school has a girls' varsity and junior varsity softball team but none have a softball field. Girls youth softball programs had approximately 250 participants in summer leagues and another 100 playing in fall games.

There are currently plans and funding to convert 1 baseball field into 2 softball fields at Colburn Park which would create a 4 field softball facility on the west side. Finger Road Ballfield Complex is also a 4 field facility on the east side.

It should be noted that several of the fields have insufficiently deep outfield fences. Also, there is a need for more lighted facilities to relieve the pressure on existing diamonds, which are utilized to their maximum potential. This heavy use leaves diamonds in a poor, hard-to-maintain condition. In addition, for all fields actively used, the City should provide paved dugout areas.

As with baseball fields another issue for softball is the limited opportunity for tournament play in Green Bay. Parks staff will be studying possible methods and locations for consolidating softball fields into a "complex" in an effort to increase maintenance efficiency and provide for tournament

## CHAPTER 5 Action Plan Recommendations

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play. Some of the older non-usable fields can then be removed and used for other activities.

### Basketball Courts

There are currently 46 basketball courts located in City parks. There are two locations with double courts. The City currently has two lit basketball courts at Fisk Park on the west side and one lit basketball court at Joannes Park on the east side. In the long term the City should expand the single court at Joannes Park to a double court. A full-size court would be desirable at Red Smith Park on the far east side. The only other proposed new courts would be in the proposed new undeveloped park areas.

Basketball courts tend to be highly-utilized facilities and thus demand regular attention. Resurfacing is needed on a regular basis. More consistent funding needs to be provided for regular maintenance and repair so that the courts do not get in the run down condition.

Currently there are 30 adult basketball teams and 100 youth participants in basketball programs. Open gyms are offered at 9 locations weekly from November through March and attract 30 participants per site, which is approximately 6,000 participants per year. These games are now played in rented, indoor locations such as schools. Scheduling around school activities tends to create problems. A public facility for this purpose, as well as, other indoor recreation activities, would alleviate these problems and should be studied for the future.

### Boating Facilities

The Metro Boat Launch is located along the Bay of Green Bay and is the only public boat launch owned by the City of Green Bay. There are two private boat launches located in close proximity to the Metro Boat Launch and two other public boat launch facilities located on the Bay in Brown County. Public docks should work in conjunction with private facilities to fulfill the demand and not inhibit private investment.

The City of Green Bay offers transient floating docking along the Fox River at Leicht Memorial Park and CityDeck. There are also several businesses and condo developments in the downtown area that offer transient docking. It appears as though there is adequate transient docking opportunities within the City.

Over the past several years other locations were proposed for additional boat launch sites. These alternative sites are listed below and would require further study.

Fox River West Bank, North of Mason Street: The Downtown Design Plan indicated this 15-acre property as a possible multi-purpose marina with adjacent housing, offices, shops and restaurants. A marina at this location would support broader aims for downtown, Broadway Avenue and central riverfront revitalization. However, limited space for parking and downtown traffic conditions may preclude a major boat launch at this

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location.

Recently, the City has been working to implement docking that would accommodate cruise ships along with other related amenities at Leicht Park.

### Canoe/Kayak Launch Facilities

The City of Green Bay will soon have 3 designated canoe/kayak launch areas within the City. The CityDeck located along the Fox River Trail in downtown Green Bay has an ADA accessible launch facility. Additionally, an informal launch is located along the Fox River at the base of the Porlier Fishing Pier. This facility is not developed; it is only a mowed walk leading from S Adams Street to the shoreline. The City should consider locating funding to develop this site with a paved walk with site amenities. Also, as part of the East River Trail development, the Parks Department is constructing an ADA accessible canoe/kayak launch along the trail route along with parking and a picnic shelter.

Other possible launch sites include the following:

**Riverview Place Park:** The Riverview Place site is currently undeveloped and is planned to be a small scale or informal canoe launch site. It is suggested as a launch site because of its location along the Fox River, the City owns the property and there are no other public launches on the west side of Green Bay within the City limits. Additional land would need to be purchased to create an ideal canoe/kayak launch facility.

**Bay Beach Amusement Park:** With the development of shoreline improvements at the park, a canoe/kayak launch would be a valuable asset for that area.

### Community Center

The Green Bay Parks Department does not have a community center. Instead the City works with the School District to provide recreational programs within the existing schools. This is not typical for communities of similar size. A community center can provide for activities such as basketball, volleyball, dance, pom -pom, yoga, handicapped activities and senior activities. The 2020 Parks Survey showed that 70% of respondents feel they would utilize a community center and its programming.

### Community Gardens

Community gardens have expanded over the last ten years. There are currently five community gardens situated on park property. Two of the gardens at Eighth Street Park and Chappell Park/School are managed through the Parks Department. The other three community gardens at Seymour, Fisk and University Avenue are managed by the Neighborhood Associations and West High School. The Seymour Community Garden is unique in that the neighborhood association teaches gardening classes to the neighborhood children, and the majority of the produce is donated to local shelters. The County Extension Office also manages several additional community gardens within the City limits. The Parks Department coordinates with the County to provide free compost and helps with the tilling in the spring and fall.

Other neighborhood associations have requested additional community gardens in other park locations. The City's Parks, Recreation and Forestry Department, Planning Department and Brown County Extension are working to identify alternative non-park sites for community gardens and have developed a community garden policy to ensure that all future community gardens are maintained and managed .

## CHAPTER 5 Action Plan Recommendations



### Cross-Country Skiing Trails

Cross-country skiing has continued to be a popular activity. Wherever the City has the space and the time to groom, people tend to ski.

The Green Bay Park, Recreation & Forestry Department currently grooms trails in eight park areas. The City will continue to provide and groom trails as time and manpower permits and as appropriate areas are purchased, such as Baird Creek Greenway and He-Nis-Ra Park. The City will urge the County and the State to assist in meeting this recreation demand, as large areas with hills and trees are normally desired.

### Disc Golf

The City currently has two disc golf courses, one on the east side and one on the west side. Both are heavily used. The City should continue to work with the user groups to maintain and improve the facilities. The City should address the excessive erosion at the tee boxes and baskets at Triangle Hill, which is the east side location.

### Dog Park

The City has one dog park located at Whitney Park. There is desire from the community to have more dog parks located throughout the City. Currently Danz Park and the Shipyard are being considered for additional sites for dog parks. The City should evaluate the feasibility of installing a large dog park facility to accommodate users.

### Ecology and the Environment

The Parks Department will plan and design parks and greenways to sustain environmentally-sensitive features, reduce negative environmental effects and serve as models of land stewardship. The Parks Department will work judiciously to reduce the amount of park area devoted to mowed turf and introduce in its place (preferably native) plant species that require less maintenance, provide habitat for birds, insects, and other



wildlife, and provide filtration of water runoff. Invasive, non-native plant species should be controlled whenever feasible. Best management practices will be utilized to improve the quality of stormwater runoff. Finally, recycled and local products will be used wherever possible.

The Parks Department will work with the City's Sustainability Commission to work towards the common goals of both the Department and the Commission.

### Fishing Areas

The City of Green Bay is located on the southern edge of the Bay of Green Bay. The Fox River, East River and Baird Creek all converge in close proximity to Green Bay's downtown. Even though there are ample fishing opportunities, the City maintains very few designated fishing locations.

The old Porlier railroad bridge that crosses the Fox River was recently converted to a fishing pier on the east bank. This pier is the only designated public fishing pier in Green Bay. Additional locations should be researched over the next 5 years.

The only areas in the park system currently promoted with shoreline fishing spots, and to some degree managed as such, is the lagoon system at the Bay Beach Wildlife Sanctuary and the fishing platforms at East River Van Beaver Park. The Wildlife Sanctuary has recently completed major renovations to its lagoon system. The lagoons were dredged, a freshwater well was installed and a major waterfall was installed to promote water circulation. The lagoons are stocked annually with fish. An informal ADA fishing pier was installed, and the Sanctuary regularly hosts fishing events to teach children how to fish. Due to







the success of this program, the City should secure funding to develop the site with walks, more ADA accessible fishing piers and an open shelter. The East River platforms are marginal for fishing quality.

The planned addition of a pier at Bay Beach Amusement Park would increase fishing opportunities at the City's most popular park.

Informal fishing does occur at other park facilities such as Leicht Memorial Park, Joliet Park, Ken Euers Nature Area, Metro Boat Launch, Veterans Memorial Park, and the east bank of the Fox River. The City should continue to promote informal fishing. Over the next five years the City should research development opportunities to create additional fishing opportunities at the Metro Boat Launch due to the many fishing tournaments held at this location.

### Football Fields

The organized football program consists of 24 male teams using 3 fields. The parochial league also rents our facilities and has 700 children participating. Football fields are normally built in conjunction with lighted ball diamonds for more cost efficient maintenance and lighting. As the demand increases, all new fields should be designed and constructed similarly as multi-use fields. The demand is stable at this time, and no new fields are planned in the near future. With 9 football fields in operation, the number of football fields in Green Bay currently exceeds the six suggested in the Facilities Development Standards, although some of the fields are somewhat smaller than regulation size.

### Greenways

Drainage ways are important assets in terms of their environmental significance, i.e. providing wildlife habitat, efficient, cost-effective management of stormwater control and reduction of flooding, natural amenities and recreational opportunities. Map 2 diagrams recommendations for the continued purchase and expansion of the greenways/drainage ways. For the most part these areas should be maintained as natural open space.

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The delineation of these areas is primarily established by the Public Works Department based on drainage-related criteria. The County also identifies most of these drainage ways as environmentally-sensitive areas (ESA). Areas adjacent to parks or of exceptional natural value such as Lacount Creek, Willow Creek, Beaver Dam Creek and Mahon Creek should be considered for possible nature trail development. This of course would be contingent on the local citizen preferences and in some cases may require the purchase of additional land.

Facilities along the waterfront should range from areas of active and passive recreation to natural areas, as well as various types of adjacent commercial and retail development. The City should continue to discourage the practice by adjacent landowners of mowing turf to the water's edge due to its impact on non-point source erosion. All shorelines should be protected from erosion. This waterfront system should connect to existing parks, as well as other waterfront urban areas wherever feasible.

A key component of the overall waterfront development quality is an adequate trail system. In order to maintain a continuous trail as much as possible, it may be necessary to construct specialized pedestrian bridge structures to circumvent major street areas or other structures. The next priority should be completing trail connections throughout the Baird Creek and East River Greenways; (see Map 3). Where full-scale greenway developments are not feasible, it may be advantageous to provide some public access to the waterfront through the development of street end parks in existing rights-of-way.

### Hockey and Ice Skating

There are 5 hockey rinks in the City. At this time there are no

plans to develop additional hockey rinks. Evidence suggests that there is a high demand for hockey rinks in Green Bay, but there is no specific data to support that claim. Parks, Recreation and Forestry Department staff should quantify the need and examine options to outdoor rinks, such as a large indoor facility. An indoor rink should be a joint public-private venture if it is verified that the demand exists to support it.

At this time 13 ice skating areas are managed. This is a reduced number from 28 skating areas in 1986. City staff should review the practicality of having many small neighborhood ice rinks due to limiting weather conditions in Green Bay. Fewer larger facilities would be more practical, reduce maintenance and provide a better quality experience, but the neighborhoods prefer to keep their small local rinks. Demand for skating rinks should be analyzed yearly, and staff should continue to study and promote the concept of fewer, larger quality facilities.

### New Specialized Facilities

The field of recreation in general is undergoing many changes. The Parks, Recreation and Forestry Department is under some pressure to develop new facilities supporting various activities. Desired activities include outdoor fitness areas, BMX bike courses, outdoor handball courts, a soap box derby course, mountain bike trails, fat tire bike trails, tot lots, rugby, lacrosse, in-line skating facilities (as well as roller hockey) and a cricket field. Many of these activities are being or have been studied by the Parks, Recreation and Forestry Department and, while some have been accommodated, presently demand does not warrant development of all of them.

Several of the above noted activities come up for discussion more frequently including BMX ramps and fat tire bike trails. The City should continue to investigate the need and possibilities for developing these facilities. Within the next five years demand may increase and there

## CHAPTER 5 Action Plan Recommendations

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may be a need to develop some of the other noted recreation facilities.

### Pickleball

Pickleball has been growing in popularity throughout the country and City of Green Bay. Many of the current pickleball players are ages 55 and older. In general, the City is working to accommodate more facilities and programming for this age group. The Parks Department is currently working to implement more pickleball courts within the City. Plans include converting 2 existing tennis courts at Edison Park into 6 permanent pickleball courts. There are currently 4 additional pickleball courts at Edison Park with portable nets located within the remaining 2 tennis court areas at Edison Park which will result in a lit, 10 court tournament facility. Additionally, there has been discussion about the addition of an 8 court pickleball facility at Murphy Park that may be implemented over the next 5 years.

### Playgrounds

Playground equipment has undergone extensive changes in the last 35 years. Many of these changes have resulted in better-utilized, more aesthetically pleasing play equipment with greater overall play value. The greatest number of changes, though, have related to safety and accessibility. The Consumer Product Safety Commission Guidelines and the Americans with Disabilities Act have literally changed the face of American playgrounds in an effort to make our play areas safer and more accessible for all of our citizens.

The Green Bay Parks, Recreation and Forestry Department has stayed abreast of these changes, and the oldest playground the City maintains is from 1992.

City staff (including two Certified Playground Safety Inspectors) have been trained in designing and inspecting playgrounds and monitors the latest guidelines to make recommendations based on a balanced approach. The objective is to provide a quality play experience that is safe and as accessible to as many people as possible. Overall the equipment must be durable, maintainable and justifiable as a long-term investment of City resources. In addition, paved walks should be provided to all playgrounds per ADA guidelines.

The City currently maintains 58 playgrounds. In order to maintain a 20-year replacement schedule, three playgrounds need to be replaced on a yearly basis. Additional playgrounds should be included in the D6 North and D6 South Parks as development of those parks occurs. Other playgrounds may be required in some of the small, unserviced areas of the City. The master plan for Bay Beach Amusement Park identifies a regional, themed playground unique to Bay Beach. The City is currently working with the Friends of Bay Beach to implement an inclusive playground.

Due to tight budgets playground replacement is beginning to fall behind this schedule. If at all possible the City should maintain a regular phased

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program of replacements. (See specific park proposals for details of playground replacement needs.) Safety, play value and maintainability are the main criteria for replacement.

### Playground Program

The summer playground program is offered at 36 sites and attracts 66,000 participants on an annual basis. The Green Bay Area Public School District provides free lunches in the summer to 35 locations through a USDA Grant. The children served range in age from 6-18. Programming offered includes the City wide games day, sports tournament, Kids' Day, Wildlife Sanctuary Day, talent shows, theme days, reading program, gardening program, Kiddie Karnival and Kiddie Parade. This Green Bay playground program has been around for years and the Parks Department will continue to offer this service and seek other programming opportunities to keep the program vibrant and exciting.

### Skate Park

The City maintains one concrete skate park at Joannes Park and it has been very popular. Annual fundraising efforts have generated enough funds to explore expansion of the skate park. The City should also study the possibility of providing another facility on the west side. Professionally-designed skate parks (for skateboards and in-line skates) can offer challenges not available elsewhere, and may also reduce the traffic and abuse on paths, sidewalks, railings and walls that were never meant for such activity.

### Sledding/Downhill Skiing/Snowboarding

The City operates Triangle Sports Area which has a sledding hill with tow rope and areas to downhill ski and snowboard. Due to

recent weather conditions, it has been difficult to maintain decent snow conditions for the facility, limiting the availability of the use of this facility for these activities. Exploring the possibility of acquiring snow making equipment for Triangle Sports Area should be considered. Additionally, Colburn Park, Fireman's Park and (John) Muir Park are neighborhood parks that have sledding hills.

There has been an interest from the community to bring back more sledding hills to neighborhood and community parks where there once were sledding areas available to the public but have been closed due to safety concerns. The Parks Department should evaluate the feasibility of offering more areas for the public to sled.

### Soccer

The popularity of soccer in Green Bay has leveled off from its meteoric rise but continues to be strong among the youth. Soccer has attracted many children who might otherwise not have played an organized summer sport, and has drawn some players from tee-ball, baseball and softball.

Green Bay provides fields for most of the high schools, the Green Bay Kickers Soccer Club (serving the west side of Green Bay), the Green Bay Strikers Soccer Club (serving the east side) and the regional select team (higher-skilled players from the older age groups). Each high school has a boys and girls varsity and junior varsity team but only East High has a soccer field. The soccer clubs use fields in Green Bay and several nearby communities for a summer program that runs from April through July and September through early October. There are currently 200 adult participants and 500 children participating in soccer in Green Bay.

Green Bay and its neighboring communities do not have a sufficient





number of soccer fields for existing demand even though there are now 36 fields in Green Bay (plus 16 owned by the schools) compared to 23 in 1995 which exceeds the number suggested by the Facilities Development Standards. However, the fields vary in size with most being smaller than the suggested standard size. The west side of the City is especially under served. Due to the insufficient number of fields, some games are held at dusk, making it difficult to play. No fields are currently lighted. Lighting could expand the use of some fields but it is costly. There are currently limited opportunities in Green Bay for soccer tournaments because of a lack of facilities with multiple fields.

The condition of most of the fields in Green Bay is poor because of their heavy use. Problems include flooding, bare spots, ruts, mud and non-uniform dimensions. The turf problems are caused by the fact that none of the fields can be rested. Lighting of fields could cause even more problems with overuse. The City should explore the potential for at least one artificial turf soccer field, which may alleviate the overuse of some fields.

The greatest problem with siting new soccer fields is finding flat open areas of adequate size. Staff should continue to monitor demands and quantify the number of fields needed in the service areas, and then update this plan with those findings.

The Arnie Wolff Sports Complex on the far east side was developed to accommodate a 6- field soccer complex with parking lot. There are plans to expand the parking lot at the complex in the near future. Additional east side multi-field soccer opportunities include D6 North or the proposed east side high school. Additionally, the Perkins Park master plan includes the addition of 2 soccer fields on the west side.

Since the soccer clubs operate across municipal boundaries and, thus, the youth demand is regional, Green Bay will work with its neighbors to create more fields in all communities and improve the quality of those it already has. It will probably be easier to find space for new fields in the outlying municipalities, and it is believed that Green Bay is ahead of its neighbors in terms of the number of fields per 1,000 population.

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## Splash Pads/Wading Pools

Splash pads are quickly becoming a very popular attraction to neighborhoods. They are fairly inexpensive to construct when compared to a wading pool or aquatic center. More importantly, very little maintenance is required once in place and no supervision is required.

There are currently 9 splash pads located within the City. Three splash pads are located on the near east side of town, four are located on the near west side of town, one is located at Red Smith Park on the far-east side and one is located downtown on CityDeck. Many additional neighborhoods are requesting splash pads. The City should continue to investigate constructing additional splash pads on the east side and west side as demand increases.

The City currently has 3 wading pools and does not charge a fee. All 3 wading pools were constructed a minimum of 30 years ago and are starting to show their age. Although these facilities are extremely popular, wading pools are costly to maintain and complicated to manage because of their complex systems and extensive state requirements. Because the facilities are popular with families with young children, the City will study alternatives such as splash play areas when it comes time for replacement. Splash pads have fewer legal requirements and are simpler systems.

## Swimming

The Department owns and operates a total of 3 outdoor swimming pools, which include: one traditional box pool which has been recently renovated, and two family aquatic centers. The City also

utilizes two indoor pools located within the public schools. The indoor pools do not serve the existing demand for indoor year-round water activities. There is a demand for more water aerobics classes and swimming lessons. Also, the Green Bay Swim Club desires to rent more pool time and is searching for a year-round facility.

The 5-year average attendance numbers for the outdoor pools are:

Resch Aquatic Center - 405/day (28,000/summer) Joannes Aquatic Center - 288/day (20,000/summer) and Colburn Pool - 106/day (7,400/summer). The City also averages approximately 2,500 swimmers during our swim team rentals and another 4,000 swimmers during our swim lessons program.

The National Recreation and Park Association standards recommend 1 pool for 20,000 people each with an approximate capacity of 1,000. This indicates that with the existing population of 104,000+ the City could support 5 family aquatic centers. However, that is overly optimistic.

## Tennis

The City has consistently maintained tennis on a neighborhood basis with 48 courts on municipal property and another 15 on school lands for a total of 63 tennis courts. This comfortably exceeds the 52 courts suggested by the Facility Development Standards for a city of Green Bay's size.

Besides the casual tennis players, there are 180 children participating in tennis lessons, as well as, many high school activities.

City staff should carefully monitor the use of its tennis courts and consider phasing some out. As tennis courts need future major repair, the City should consider combining and centralizing its courts into fewer



but larger complexes, as was done at all of the high schools within the City. This provides players a better likelihood of getting an open court without having to travel to several areas. The City will continue to renovate tennis courts on an as-needed basis.

### Trails

Pedestrian/bicycle trails should be developed in an effort to connect park, open space areas and major activity nodes in the City. Priority should be given to areas adjacent to waterways. Over the last several years the City has been very active in the construction of multi-use trails along the Fox River, East River, Baird Creek and the West Side Trail. The City will continue to create more trails as opportunities arise and eventually link all three trails into one comprehensive trail system that will also connect to the adjacent communities. The City has also recently constructed .74 mile trail along Webster Avenue and the 1.16 mile University Avenue Recreation Trail. See Map 3, The City Trail Map, for detailed recommendations.

The City is working to expand the West Side Trail from Bond Street to the Mountain Bay Trail in Howard and the Fox River Trail on the east side of the Fox River. These connections will be difficult to make and it will take many years of planning and significant funding to realize this goal.

Over the next 5 years the City will continue efforts to connect the East River Trail to the Fox River Trail and Baird Creek Trail. Once this one-mile missing link trail connection is built there will be over 40 miles of continuous trails all linking together in Green Bay.

A trail should be developed connecting the Metro Boat Launch, Wildlife Sanctuary, UWGB and Bay Beach along with linkages south to other major trails in the City. Sections of this trail are already in place. The City is also considering a proposed multi-use trail along University Avenue from Bader Street to UWGB. Park staff will work closely with the Public Works Department and the Planning Department to incorporate these trail connections into road reconstruction projects whenever possible.



## D. RECOMMENDATIONS FOR SPECIFIC PARKS, NATURAL RESOURCE AREAS AND GREENWAYS

### Mini-Park Recommendations

#### ADMIRAL FLATLEY PARK

##### *General Information:*

- This park (0.75 acres) was recently relocated to the current location along the Fox River. Amenities within the new park include a bronze sculpture of Admiral Flatley, a gazebo, a memorial obelisk, and several tables with seating.

##### *Proposed Activities:*

- Maintain continuity between park and adjacent developments
- Preserve as much open space as possible
- Continue to work with donor group to add amenities as needed

#### (HENRY S.) ATKINSON PARK

##### *General Information:*

- Mini-park (0.99 acres) consisting of playground, ice rink, open space and stone perimeter wall. This park is adjacent to a school.

##### *Proposed Activities:*

- Much of the historic stone wall has been replaced. Complete the project as funding becomes available.

#### BRISK PARK

##### *General Information:*

- Small mini-park (0.40 acres) consisting of a playground and a memorial honoring former Green Bay Police Captain, Harold Brisk.

##### *Proposed Activities:*

- Add ADA-accessible walk to playground





### DOWNTOWN POCKET PARK

#### *General Information:*

- Small mini-park (0.05 acres) consisting of a seating area

#### *Proposed Activities:*

- Add ADA-accessible walk and plantings

### Neighborhood Park Recommendations

### ASTOR PARK

#### *General Information:*

- Medium neighborhood park (8.30 acres) located within historic district. Amenities include, three tennis courts, one basketball court, one ice rink, playground, shelter, wading pool and a semi-formal perennial garden.

#### *Proposed Activities:*

- Replace wading pool with splash pad
- Coordinate with Neighborhood Association on long-term maintenance of flower beds
- Add ornamental lighting
- Replace some asphalt walks

### BADGER PARK

#### *General Information:*

- Small Neighborhood Park (5.67 acres). Amenities include one softball/little league field, one basketball court, playground and natural areas with trails.

#### *Proposed Activities:*

- Recently a large portion of the natural area had to be clear cut due to emerald ash borer. This area should be studied to determine what the best use of the area is. There is a desire by the neighborhood to convert this area to a soccer field.
- Add ADA accessible walk to playground
- Renovate ball field, improve drainage and replace infield mix

### BAIRD PLACE

#### *General Information:*

- Small neighborhood park (3.75 acres). The primary park use is to serve as a travel corridor from the neighborhoods to the adjacent hospital. The park is occasionally used for special events. Amenities include mature trees, flower beds and lit walkways through the park.

#### *Proposed Activities:*

- Maintain park as necessary
- Plant replacement trees as aging trees are removed

### BAY VIEW PARK

#### *General Information:*

- Small neighborhood park (3.21 acres). Amenities include one softball/little league field, basketball court, park shelter, playground and a splash pad.

#### *Proposed Activities:*

- Replace bleachers
- Replace basketball court paving
- Re-stain the splash pad concrete
- Replace the playground

### D6 SOUTH PARK

#### *General Information:*

- This 22.47-acre park will at some point be developed as a neighborhood park. Currently the majority of this site is rented out as farmland. There are 3.6 acres of woodland on the far west end of the park that will remain natural. This property is adjacent to property owned by the School District proposed as a future high school.

#### *Proposed Activities:*

- Develop master plan
- Coordinate athletic field court development with school needs

- The first developments typically include parking, playgrounds, ball diamonds and soccer fields

#### EAST RIVER EMILIE PARK

##### *General Information:*

- Large neighborhood park (23.58 acres). Amenities include one softball/Little League field, two small soccer fields, shore fishing, a multi-use trail following the river's edge along with expansive mowed turf areas.

##### *Proposed Activities:*

- Mowed turf areas are underutilized; staff to research alternative uses  
Repare sections of East River Trail
- Expanding existing cul-de-sac with shoulder parking into a traditional parking lot
- Improve drainage within the turf areas
- As funding becomes available, purchase adjacent properties that are prone to flooding and convert to park land (See Map 5)

#### EAST RIVER (GEORGE J.) MEYER PARK

##### *General Information:*

- Medium sized neighborhood park (10.25 acres). Amenities include a playground, mature trees, a memorial, shore fishing, and a multi-use trail following the river's edge.

##### *Proposed Activities:*

- Seek opportunities for park enhancement
- Improve the trail crossing on Mason Street
- As funding becomes available, purchase adjacent properties that are prone to flooding and convert to park land

#### EAST RIVER OPTIMIST PARK

##### *General Information:*

- Medium size neighborhood park (9.51 acres) consisting of two

softball/Little League fields, a parking lot, shore fishing, and a multi-use trail along the river's edge.

##### *Proposed Activities:*

- Secure funding and install an open shelter and a playground
- Work with donor group to coordinate future projects with Optimist Club
- As funding becomes available, purchase adjacent properties that are prone to flooding and convert to park land
- Clean up the East River shoreline. This area was used as a dump site by the previous owners. There is broken glass and china visible along the shoreline. Portions of the park have already been cleaned up as part of the build out of the master plan.

#### EAST RIVER VAN BEAVER PARK

##### *General Information:*

- Large neighborhood park (44.23 acres) situated along the east bank of the East River. Amenities include one lit football field, one basketball court, practice soccer area, playground, shelter, Forestry Division tree nursery, shore fishing, and a multi-use trail following the river's edge.

##### *Proposed Activities:*

- Improve the areas where the ballfields used to be. This area can be converted to soccer fields or some other suitable use. Because this area is within the floodway, limited grading and improvements can be done.
- Develop a master plan for the park
- Install a parking lot
- Research the possibility of adding a pedestrian foot bridge across the East River in the vicinity of Debra Lane to Grignon Street
- As funding becomes available, purchase adjacent properties that are prone to flooding and convert to park land (See Map 5)

### EASTMAN PARK

#### *General Information:*

- Small neighborhood park (2.75 acres). Amenities include one softball/Little League field, double basketball court, park shelter, playground and splash pad.

#### *Proposed Activities:*

- Develop east end of park
- Improve park drainage
- Renovate the ball field
- Re-stain the splash pad concrete

### EIGHTH STREET PARK

#### *General Information:*

- Small neighborhood park (1.97 acres). Amenities include one basketball court, playground, shelter and a community garden.

#### *Proposed Activities:*

- Renovate or replace the shelter
- Add security lighting within the park
- Explore the possibility of expanding or improving the community garden; This may include ADA access, a parking area, raised beds, etc.

### FARLIN PARK

#### *General Information:*

- Medium neighborhood park (11.39 acres). Amenities include a medium-sized soccer field, two tennis courts, one basketball court, playground, shelter and splash pad.

#### *Proposed Activities:*

- Re-stain the splash pad concrete
- Renovate or replace the shelter
- Research potential alternate use in the hillock area
- Repair or replace the tennis courts
- Replace the playground

### FIREMAN'S PARK

#### *General Information:*

- Medium neighborhood park (13.72 acres). Amenities include a popular sledding hill, one softball/Little League field, one basketball court, one playground and nature trails leading to the adjacent Beaver Dam Creek Greenway. The park also shares restrooms and a park shelter room with the adjacent fire station.

#### *Proposed Activities:*

- Replace basketball court
- Research feasibility of adding tow ropes on sledding hill
- Add more winter facilities to the park

### (TED) FRITSCH PARK

#### *General Information:*

- Large neighborhood park (20.98 acres). Amenities include one lit softball/Little League field, one soccer field, two tennis courts, one basketball court, playground, shelter, and nature trails leading to the adjacent Lacount Greenway.

#### *Proposed Activities:*

- Connect to sanitary sewer
- Repave asphalt around the shelter
- Add ADA-accessible walk to playground
- Improve the trail system
- Preserve natural areas
- Create linkage to neighborhoods to the west by installing a pedestrian bridge, crossing the ravine in greenway
- Explore the feasibility of installing a splash pad

### HE-NIS-RA PARK

#### *General Information:*

- Large neighborhood park (54.92 acres) consisting of expansive natural areas with developed trails throughout. He-Nis-Ra Park is located adjacent to King Elementary School and Lombardi Middle

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School and shares facilities with the schools. Amenities within the park include a heavily-wooded forest, open prairie area, playground, open shelter, nature trails and a parking lot.

*Proposed Activities:*

- Protect native woodlands and wetlands
- Improve the existing trail system. Extend the trail system into the south wetland areas.
- Add parking lot in the prairie area to accommodate open shelter and nature trails

(JOHN F.) KENNEDY PARK

*General Information:*

- Small neighborhood park (7.00 acres). Amenities include one soccer field, one basketball court, playground, and shelter.

*Proposed Activities:*

- Renovate shelter
- Replace the park shelter roof shingles

LAKESIDE PLACE

*General Information:*

- Small neighborhood park (2.61 acres) consisting of shelter, playground, one basketball court and open space. The park is segmented into three separate blocks so it feels smaller than it really is.

*Proposed Activities:*

- Research possible ways to combine the three individual park sections into one contiguous park site
- Renovate or replace the shelter

MARQUETTE PARK

*General Information:*

- Medium sized neighborhood park (7.90 acres). Amenities include two soccer fields, two football fields, one practice ball

field, three tennis courts, one basketball court, playground, shelter and a wading pool.

*Proposed Activities:*

- Replace wading pool with splash pad
- Add ADA-accessible walk to playground
- Renovate the shelter

MATHER HEIGHTS PARK

*General Information:*

- Small neighborhood park (5.93 acres). Amenities include one softball/Little League field, one basketball court, one small soccer field, playground, shelter and a wading pool.

*Proposed Activities:*

- Replace aging wading pool with splash pad
- Add ADA-accessible walk to playground

(CHRISTA) MCAULIFFE PARK

*General Information:*

- Large neighborhood park (39.02 acres). Amenities include one lit softball/Little League field, one football field, two soccer fields, one basketball court, shelter, playground, ice rink and parking lot. The park contains large natural area with a storm water pond and a nature trail system connecting to the adjacent Baird Creek Greenway.

*Proposed Activities:*

- Connect this park with a multi-use trail to the existing Baird Creek Trail
- Construct two tennis courts
- Explore the feasibility of installing a splash pad

(JOHN) MUIR PARK

*General Information:*

- Large neighborhood park (21.93 acres). Amenities include two

softball/Little League fields, two tennis courts, one basketball court, playground, shelter, ice rink, sledding, and parking lot. The park also contains a large natural wooded area with informal trails.

### *Proposed Activities:*

- One-half of the playground was recently replaced. Replace the remaining playground equipment.
- Replace the paving around the shelter and parking lot
- Improve the plaza areas between the parking lot and shelter
- Work with SWAG to continue to improve the ball diamonds

### MURPHY PARK

#### *General Information:*

- Medium neighborhood park (13.82 acres). Amenities include two softball/Little League fields, two tennis courts, one basketball court, playground, shelter, wooded area with mature trees and a parking lot.

#### *Proposed Activities:*

- One-half of the playground was recently replaced. Replace the remaining playground equipment.
- Create a master plan to address the long-term use of the northeast corner
- Replace parking lot
- Convert the two tennis courts to dedicated pickleball courts

### NAVARINO PARK

#### *General Information:*

- Small neighborhood park (3.32 acres). Amenities include a playground and interior park walks.

#### *Proposed Activities:*

- Complete the installation of the asphalt loop walk
- Install a new park shelter
- Secure funding to install the remaining amenities shown in the

master plan. These elements include a shelter, splash pad and pedestrian scale park lighting.

### OLDE PREBLE NEIGHBORHOOD PARK

#### *General Information:*

- Small neighborhood park (5.28 acres) consisting of one softball/Little League field, a parking lot and a playground.

#### *Proposed Activities:*

- Renovate ballfield
- Replace playground and install ADA accessible walk to playground
- Install an open shelter and restrooms
- Install a habitat garden

### ST. JAMES PARK

#### *General Information:*

- Small neighborhood park (2.27 acres). Amenities include a band shell, ½ basketball court, shelter with restrooms, open shelter, and a playground. The City Band plays weekly concerts here.

#### *Proposed Activities:*

- Remove concrete pad in southeast corner
- Add ADA-accessible walk to playground
- Research permanent seating for bandshell

### ST. JOHN'S PARK

#### *General Information:*

- Small neighborhood park (1.37 acres) consisting of park shelter, basketball court, playground, and a practice ball field/open space area.

#### *Proposed Activities:*

- Install walk through the center of the park connecting the park shelter to Martin Street
- Replace playground

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### ST. PHILLIP PARK

#### *General Information:*

- Small neighborhood park (4.99 acres) consisting of one basketball court, playground, shelter and a parking lot. The City currently leases the park property from the adjacent landowner.

#### *Proposed Activities:*

- Work with church to secure long-term lease of property
- Work with user groups to continue to improve the park
- Renovate or replace the park shelter

### SEYMOUR PARK

#### *General Information:*

- Medium neighborhood park (10.39 acres). Amenities include one basketball court, two playgrounds, ice skating, shelter, open shelter, splash pad, community garden and edible landscape garden. There is an active park gardening program for neighborhood children.

#### *Proposed Activities:*

- Explore the purchase of the south railroad yard for park expansion
- Replace playground. Consider downsizing to one playground.
- The area east of Ashland Avenue is currently underutilized. Staff should evaluate the best use of this area.
- Re-stain the splash pad concrete

### VT PRIDE PARK

#### *General Information:*

- Small neighborhood park (2.19 acres) consisting of a playground, shelter and a multi-use trail to the Kroc Center.

#### *Proposed Activities:*

- Update master plan to incorporate the recently-acquired parcels

- Install walkway to playground per ADA requirements
- Renovate or replace shelter

### WHITNEY PARK

#### *General Information:*

- Small neighborhood park (2.64 acres) consisting of parking, playground, small bandshell, small dog run, shelter and ½ basketball court.

#### *Proposed Activities:*

- Shelter renovations

## Park/School Recommendations

### (HENRY S.) BAIRD PARK/SCHOOL

#### *General Information:*

- Medium park/school site (20.05 acres). Amenities include one lit softball/Little League field, one soccer field, four tennis courts, pickleball courts, two basketball courts, playground, and access to the greenway. Within the school building there is a shelter room available for park use in the summer months.

#### *Proposed Activities:*

- Improve trail access to Baird Creek Greenway
- Install tot playground by tennis courts and add ADA-accessible walk to playground

### BEAUMONT PARK/SCHOOL

#### *General Information:*

- Small park/school site (8.82 acres). Amenities include two softball/Little League fields, two tennis courts, half basketball court, one soccer field, shelter, playground, ice skating, and a parking lot.

#### *Proposed Activities:*

- Renovate shelter; consider adding an open shelter wing
- Replace the park shelter roof shingles

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- One-half of the playground was recently replaced. Replace the remaining playground equipment.
- Add ADA-accessible walk from school and shelter to playground.
- Improve the two ball fields. Work may include but is not limited to new fencing, infield mix, drainage improvements, concrete dugout and bleacher areas, etc.
- Resolve the property line conflicts with the Green Bay Area Public School District
- Install sidewalk from Sue Lane to Beaumont Elementary School per Safe Walk & Bike Plan

### BEAVER DAM PARK/SCHOOL

#### *General Information:*

- Large park/school site (22.83 acres) adjacent to MacArthur School. Amenities include three lit softball/Little League fields, two football fields, two tennis courts, one basketball court, playground, open shelter, ice hockey, ice rink and parking lot.

#### *Proposed Activities:*

- Continue to improve the softball/Little League complex
- Installing a central concession stand with restrooms
- Relocate and add parking stalls
- Add ADA-accessible walk to playground

### CHAPPELL PARK/SCHOOL

#### *General Information:*

- Small park/school site (11.40 acres). Amenities include two-half basketball courts, playground, cricket field and a community garden.

#### *Proposed Activities:*

- Explore the possibility of park expansion

### DANZ PARK/SCHOOL

#### *General Information:*

- Medium park/school site (22.79 acres). Amenities include one baseball field, one softball/Little League field, roller hockey court, basketball court, park shelter and a playground. East of Danz Avenue there is also a tot playground, one soccer field, wetland stormwater pond and access to the Baird Creek Trail.

#### *Proposed Activities:*

- Possibly renovate roller hockey to permanent regulation size court
- Add ADA-accessible walk to playground
- Pave entrance walk leading to the Baird Creek Trail
- Build a dog park
- Secure funding to implement park master plan for the area east of Danz Avenue

### EDISON PARK/SCHOOL

#### *General Information:*

- Large park/school site (28.15 acres). Amenities include one lit baseball field, one football field, one lit softball/Little League field, one track, one soccer field, two tennis courts, ten pickleball courts, one basketball court, ice hockey, ice skating, park shelter and a playground. Within the school building the indoor pool and a shelter room is available for park use.

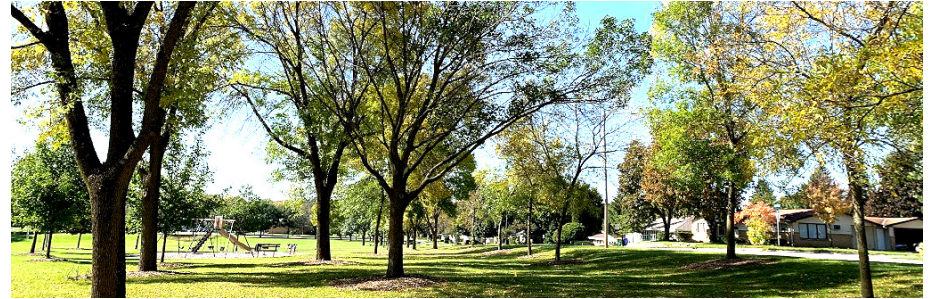
#### *Proposed Activities:*

- Replace basketball court
- Update sports lighting for softball and hockey
- Renovate the south shelter

### EISENHOWER PARK/SCHOOL

#### *General Information:*

- Small park/school site (10.34 acres). Amenities include one practice ball field, one soccer field, two tennis courts, one





basketball court, park shelter and a playground.

*Proposed Activities:*

- Seek opportunities for park enhancement

### FORT HOWARD PARK/JEFFERSON SCHOOL

*General Information:*

- Medium park/school site (19.09 acres). Amenities include one lit softball/Little League field, one football field, two tennis courts, one basketball court, one splash pad, park shelter and a playground. This park/school site is adjacent to the Park Maintenance Facility.

*Proposed Activities:*

- Pave Park Maintenance Facility back parking lot
- Renovate ball field. Improvements may include grading, seeding, drainage and new bleachers.
- Designate a use for the large open area in the southeast corner of the park
- Re-stain the splash pad concrete

### FORT HOWARD PARK/SCHOOL

*General Information:*

- Small park/school site (3.65 acres). Amenities include one practice ball field, one basketball court, one playground and a replica log cabin located on school property.

*Proposed Activities:*

- Explore the possibility of park expansion
- Work with the School District on a property trade to simplify the boundaries of the park and school properties

### LOMBARDI & MARTIN LUTHER KING PARK/SCHOOL

*General Information:*

- Large park/school site (27.38 acres). Amenities include two practice softball fields, two soccer fields, one basketball court,

two playgrounds and several parking lots. The Park/School site has direct access to He-Nis-Ra Park's trails and natural areas. The original Porlier School is located along West Point Road. The structure has been abandoned for years.

*Proposed Activities:*

- Add ADA-accessible walk to playground
- Add basketball court
- Evaluate the use of the old Porlier School: either renovate the building or demolish it and construct a new park shelter.
- Expand parking along West Point Road

### NICOLET PARK/SCHOOL

*General Information:*

- Small park/school site (5.05 acres). Amenities include one practice ball field, two half basketball courts, one soccer field, and one playground.

*Proposed Activities:*

- Work with the School District on a property trade to simplify the boundaries of the park and school properties
- One half of the playground equipment was recently replaced. Replace the remaining playground equipment.

### RED SMITH PARK/SCHOOL

*General Information:*

- Large park/school site (37.48 acres). Amenities include one practice ball field, one soccer field, two half basketball courts, one shelter with restrooms, two playgrounds, one splash pad, ice hockey, ice skating and nature trails in wooded area. In addition, one shelter room is available within the school building for park use.

*Proposed Activities:*

- Continue central walk from park property to the school
- Install site lighting
- Explore the possibility of converting the existing practice ball field

into a regulation softball/Little League field

#### (ANNE) SULLIVAN PARK/SCHOOL

##### *General Information:*

- Small park/school site (9.68 acres). Amenities include one soccer field, two half basketball courts, one playground and direct access to the Baird Creek Trail and East River Trail.

##### *Proposed Activities:*

- Widen walkway from school to playground
- Work with School District to replace the playground with a new ADA compliant playground
- Work with the School District on a property trade to simplify the boundaries of the park and school properties

#### TANK PARK/SCHOOL

##### *General Information:*

- Small park/school site (11.54 acres). Amenities include one softball/Little League field, two tennis courts, two half basketball courts, one enclosed shelter, one historic open shelter, one splash pad, and one playground.

##### *Proposed Activities:*

- Renovate enclosed shelter
- One-half of the playground was recently replaced; replace the remaining playground equipment
- Work with the School District to either improve or find alternate use for under-utilized softball/Little League field located on School District property

#### (LAURA INGALLS) WILDER PARK/SCHOOL

##### *General Information:*

- Large park/school site (31.76 acres). Amenities include one softball/Little League field, four soccer fields, ice skating, one park shelter and two playgrounds. The park has direct access

to the Willow Creek Greenway.

##### *Proposed Activities:*

- Explore the possibility of adding an open shelter to the existing park shelter
- Develop nature trail. This effort should continue and possibly extend northward to Van Beek Road. If this trail is developed special consideration should be given to providing access to the pedestrian bridge at Robinson Avenue.
- Look into adding a cross-country ski trail to the park

### Community Park Recommendations

#### (ENOS) COLBURN PARK

##### *General Information:*

- Large community park (60.48 acres). Amenities include three (1 lit) Little League/softball fields, one baseball field, two soccer fields, two tennis courts, two bocce ball courts, one basketball court, two park shelters, two playgrounds, one hockey rink, ice skating, and natural wooded areas. There is also one box pool with a bathhouse constructed in 1967.

##### *Proposed Activities:*

- Repave Ninth Street parking lot
- Complete the renovations of the ballfield complex off of Fisk Street. Work is to include the installation of a stormwater management feature, increase the number of parking stalls, remove the baseball field, construct two new softball/little league fields, relocate the hockey rink, renovate the shelter, relocate the concession stand, install an open shelter and replace/relocate the playground.
- Add paved walk from Ninth Street parking lot to open shelter
- Install a new park sign

### D6 NORTH PARK

#### *General Information:*

- Future large community park (66.90 acres). The site is currently undeveloped due to the lack of residential development in the surrounding areas. Upon completion, the park will be adjacent to a proposed middle school.

#### *Proposed Activities:*

- Develop master plan
- Parks Department to coordinate athletic field court development with the school needs
- The first development to take place should include parking, playgrounds, simple ball diamonds and soccer fields
- The next facilities to consider are usually shelter construction, lighted softball, baseball facilities and tennis courts

### (HIRAM C.) FISK PARK

#### *General Information:*

- Small community park (21.53 acres) adjacent to West High School. Amenities include one practice football field, one track, one school football field, seven tennis courts, two basketball courts, one enclosed shelter, one open shelter, one playground, greenhouse and garden area, one splash pad and one aquatic center. The majority of the park has been recently redeveloped.

#### *Proposed Activities:*

- Consider purchasing residential properties on west end for park expansion
- Remove or replace the 13-plus year old playground
- Resurface the tennis courts
- Re-stain the splash pad concrete

### JOANNES PARK

#### *General Information:*

- Medium community park (30.33 acres) adjacent to East High School. Amenities include one aquatic center, the Joannes Baseball Stadium, seven tennis courts, one basketball court, skatepark, police community center, shore fishing, one playground and one park shelter.

#### *Proposed Activities:*

- Install walk from southeast parking lot to high school
- Add additional amenities to the Aquatic Center. Projects may include a lazy river or adding an additional water feature in "0" depth area.
- Complete various pool renovations which include repairing the water slides, replacing the roof shingles and pool surfacing
- Add a few new skating features to the skate park
- Improve the Joannes Baseball Stadium

### PERKINS PARK

#### *General Information:*

- Large community park (59.14 acres). Amenities include three (1 lit) softball/Little League fields, one lit baseball field, one soccer field, two tennis courts, one basketball court, one hockey rink, ice skating, one park shelter, one park shelter with restrooms, playground, disc golf course, and a large wooded area along the east end of the park.

#### *Proposed Activities:*

- Repave the parking lot on Fisk Street
- Replace the shelter roof asphalt shingles
- Remove the three softball/Little League fields and replace with a baseball field and soccer fields
- Add ADA-accessible walk to playground
- Research installation of splash pad and an open shelter
- Recently many trees in the natural area were removed due to Emerald Ash Borer. This area should be replanted with trees.

- Install shared use path from N. Fisk Street to Moraine Way per Safe Walk & Bike Plan

### PREBLE PARK

#### *General Information:*

- Small community park (14.12 acres). Amenities include one softball/Little League field, two soccer fields, one basketball court, one park shelter, playground, large mature trees and an east side park shop.

#### *Proposed Activities:*

- Add ADA-accessible walk to playground
- Add walk from playground to park shelter
- Repave Skyline Boulevard parking lot and drives
- Stabilize the northern steep slope along Hillside Lane

### SHIPYARD

#### *General Information:*

- This future park (8.05 acres) is located just north of Mason Street along the west bank of the Fox River. Ownership, maintenance, and program management of the various Shipyard facilities is yet to be determined and may involve a public/private partnership. In any case, all facilities will be for public use.

#### *Proposed Activities:*

- Work with other City Departments to secure funding to construct a shoreline walk, multi-use trail, an open greenspace, stage, fountain/splashpad, playground, retail shipping container area, dog park, a kayak launch, transient boat dock, fishing area, urban beach, wetland habitat/ecological area and riverfront seating.

## Large Urban Park Recommendations

### BAY BEACH AMUSEMENT PARK

- Bay Beach Amusement Park (76.45 acres) is one of the few remaining municipal owned amusement parks in the country. The park was established in 1892 and is the ninth oldest amusement park in the United States. Bay Beach has found its niche in providing traditional, historic amusement rides affordable to the general public. Bay Beach has activities such as amusement rides, play equipment, picnic facilities, rentable shelters, gift shop, food services, and a pavilion with ballroom.

#### *Proposed Activities:*

- Work with Friends of Bay Beach Amusement Park to construct the proposed developments of the master plan
- Implement a site wide storm water management plan
- Desired shoreline improvements include replacing the shoreline walk, the installation of a 1,000 LF sand swimming beach, a bathhouse with restrooms/concession stand and a 450' long wildlife viewing platform. Work will also include wetland habitat restoration and improved fishing habitat near the wildlife viewing platform.
- Pave additional parking stalls in the main parking lot
- Replace the Falling Star with a new ride
- Renovate the main pavilion into a year round destination facility
- Pavilion renovations may include dance hall renovations, converting the west side storage area into an alternate use, restaurant improvements, roof replacement, adding an outdoor dining terrace and replacement of all electrical
- Future desired improvements include adding additional rentable open shelters, an ice cream/fudge shop, a destination playground, a kiddie coaster, a new operations/office building, additional rides and a west end rental shelter
- Beyond these listed improvements staff will continue to seek funding to complete some of the Phase 2 projects as opportunities arise

## CHAPTER 5 Action Plan Recommendations

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- Coordinate with Brown County as needed to allow them to develop Renard Isle to the approved master plan
- Install sidewalk along Irwin Avenue per Safe Walk & Bike Plan

### Sports Complex Park Recommendations

#### ARNIE WOLFF SPORTS COMPLEX

##### *General Information:*

- This facility (38.42 acre) sits atop a former fill site with six soccer fields, a parking lot and a concession stand with restrooms.

##### *Proposed Activities:*

- Install additional parking stalls
- Install an ADA-accessible gravel walk around the perimeter of the soccer fields
- Install playground equipment and an open shelter adjacent to the proposed concession stand
- Future field improvements to the primary soccer field may include irrigation, if permitting allows, and permanent seating areas
- Consider expanding the park as opportunities arise

#### FINGER ROAD BALLFIELD COMPLEX

##### *General Information:*

- This 25.81-acre facility consists of a tournament softball/Little League complex containing four fields constructed on top of the clay cap of an abandoned fill site.

##### *Proposed Activities:*

- Work with the user group to install a concession stand with restrooms and a storage shed
- Improve the infield drainage
- Continue to coordinate with Public Works Department to

monitor and maintain the landfill systems to the satisfaction of the DNR

### Special Use Park Recommendations

#### BAY BEACH WILDLIFE SANCTUARY

##### *General Information:*

- The Bay Beach Wildlife Sanctuary is Green Bay's largest city park. With over 500 acres of land, 55 acres of lagoons, scenic waterfall, outdoor amphitheater, outdoor raptor theater and 6.2 miles of hiking and skiing trails.
- The Nature Education Center offers hands-on educational exhibits (walk through diorama with otter slide, walk in live bee tree, and a crawl through burrow for families), resource library, classrooms, meeting rooms, full kitchen, auditorium and a gift shop.
- The Dick Resch and Family Learning and Conservation Center offers a rental banquet facility with a 250 person capacity and the OAK Learning Center (Outdoor Adventures for Kids), a 4-year old nature-based kindergarten. The students are taught by a licensed teacher and a naturalist. They spend the majority of their school day outdoors while they are prepared academically, physically and emotionally for kindergarten.
- The Observation Building sells corn for waterfowl feeding, animal nursery viewing window, along with an animal care and rehabilitation center. The Resch Conservation Wing exhibits include live snakes, bats; a forest, field, and beach songbird aviary.
- The Raptor Trail has outdoor exhibit viewing of waterfowl, cranes, native hawks, falcons, owls, eagles and vultures. All exhibits are handicap accessible.
- The Habi-Trek Trail is an accessible hard surfaced path that meanders from the Nature Center to the Woodland Building with indoor nocturnal exhibits of turtles, flying squirrels, mice, snakes and mink. Outdoor habitats include otter viewing tank/grotto, fisher,

- bobcat and cougar canyon, a pack of timber wolves, a raven aviary and a crow/porcupine exhibit.
- A Grassland Community featuring white-tailed deer, coyotes, turkeys, sandhill cranes, a three-tier observation tower and eco-learning stations.
  - Manger Lagoon is a public fishing area for youth 15 years and younger and handicapped individuals of all ages. There is an informational kiosk, fishing docks and chimney swift nesting tower.
  - Resch Falls & Kress Trail are the centerpiece of the lagoon renovation project.

*Proposed Activities:*

- Develop a 5-year strategic plan. Develop a new master plan for the entire facility to guide improvements, additions and renovations including refuge habitat and wildlife management areas.

*Facility goals for the next 5 years include:*

- Add security cameras throughout the facility
- Install fiber optic cable to the Observation Building, Woodland Building and the Residence
- Replace the floating boardwalk
- Replace the Observation Building asphalt shingles
- Replace the walk through aviary and raptor theater
- Increase the number of parking stalls at the Nature Center
- Replace the entrance drive asphalt to the Nature Center
- Replace aging asphalt pedestrian walks
- Install light poles and fixtures in the Nature Center parking lot
- Replace the alarm systems and locks throughout the facility
- Replace aging equipment and materials in buildings (e.g. heat pumps and carpeting in the 21- year old Nature Center)
- Replace the Chipmunk trail boardwalk
- Add a front desk counter in the Nature Center
- Repave the residence parking lot

- Replace the flooring in the Nature Center
- Complete both large scale and small scale habitat restoration projects throughout the entire grounds
- Replace a great deal of fencing throughout the facility
- Install a new deer shed
- Improve signage throughout the trail system
- Fine tuning of the physical site including plant material replacement around the core buildings
- Investigate the design, fabrication and installation of new educational exhibits utilizing touch screen technology
- Explore the feasibility of an addition to the Animal Care Center to accommodate the increase in rehabilitation admissions
- Explore the addition of a new larger cougar habitat exhibit
- Convert existing cougar exhibit into a lynx exhibit
- Upgrade/retrofit our facilities to meet accessibility standards
- Develop and continue to implement long-term management strategy for invasive plant species, including biological control release research site and grant writing to effect management practices
- Improve vegetation and natural wildlife habitat whenever possible. There are many areas throughout the site that would benefit from large scale habitat restoration projects.

## CITYDECK

*General Information:*

- This 1.79-acre special use park is located in the heart of Green Bay's downtown along the east bank of the Fox River. Amenities include several overlook decks, boat launch, docking, rentable plaza spaces, outdoor seating, a river walk and a splash pad.

*Proposed Activities:*

- Construct the proposed overlook platform adjacent to Walnut Street Bridge
- Continue to promote this facility for downtown events





### GREEN BAY METRO BOAT LAUNCH

#### *General Information:*

- This 12.95-acre facility is the only City-owned public boat launch facility. Amenities include a large parking lot, a comfort station with restrooms and 10 boat launch slips.

#### *Proposed Activities:*

- Due to the current high water conditions work will have to be done on the docks to accommodate the high water
- Replace aging parking lot paving and landscaping as necessary
- Secure funding for additional amenities, which may include a fishing pier, picnic area and an overlook structure
- Explore the possibility of linking this property to Bay Beach Amusement Park with a paved, multi-use trail
- The land is owned by the Green Bay Metro Sewage District and leased to the City. If at all possible, this land should be purchased or develop a long-term lease (in lieu of existing short-term) in order to protect the public investment.
- Work with the Green Bay Metro Sewage District to improve and promote the existing shelter as a meeting location for various organizations.

### JACKSON SQUARE

#### *General Information:*

- Small 1.37-acre special use park consisting of walkways, stone wall and flower beds.

#### *Proposed Activities:*

- Move overhead wires underground
- Improve landscape beds
- Explore other possible park amenities to increase the usage of the space

## JOLIET PARK

### *General Information:*

- This 3.67-acre special use park consists of bay frontage, shore fishing, a gravel drive and natural areas.

### *Proposed Activities:*

- Pave the entrance drive and parking lot
- Encourage fishing. Representatives of the Wisconsin Department of Natural Resources have indicated that this site is one of the top fishing spots in the region.
- Maintain and enhance natural areas

## LEICHT MEMORIAL PARK

### *General Information:*

- This 11.25-acre special use park is primarily used for downtown festivals and activities. Amenities include dock wall for large vessels, floating transient docks, shore fishing, boat launch, stage, Flags of Diversity display, statue and parking.

### *Proposed Activities:*

- Research the purchase of the north leased area
- Add a rentable open shelter with restrooms, fountain area, central courtyard area, interpretive historic display, a second stage area and additional landscaping
- Construct a permanent stage structure on the existing park owned land
- Promote temporary docking location for cruise ships. Improve the site as needed to accommodate the boats and visitors

## RIVERVIEW PLACE

### *General Information:*

- Small 0.60-acre park designated as an informal boat launch for canoes and kayaks.

### *Proposed Activities:*

- Explore the feasibility of park expansion. This may include





property purchase, installation of a parking lot and formal boat launch facility.

### TRIANGLE HILL

#### *General Information:*

- This 31.29-acre special use facility consists of a ski hill, tubing hill, disk golf course and a rentable shelter.

#### *Proposed Activities:*

- Repair erosion issues around the disc golf course tees and baskets
- Purchase snow making equipment
- Install a mountain bike skills course
- Continue to coordinate with the Baird Creek Preservation Foundation on prairie restoration and trail improvement efforts in the area

### VETERAN'S MEMORIAL PARK

#### *General Information:*

- Small special use park (0.88 acres) consisting of a memorial plaza dedicated to veterans. The park is directly adjacent to the west bank of the Fox River, the Neville Museum, Leicht Memorial Park and a river walk.

#### *Proposed Activities:*

- Repair or replace brick paver walk
- Create a master plan to determine the long-term vision of the shoreline and park. The master plan should also address the linkage to the Neville Museum and to the shopping district on Broadway Avenue.
- Add underpass to Leicht Memorial Park
- Review and rejuvenate landscaping

## Natural Resource Area Recommendations

### KEN EUERS NATURE AREA

#### *General Information:*

- This large natural resource area consists of 129.24 acres. This area is comprised of a natural area converted from a former landfill as well as a linear greenway along the bay, a managed waterfowl habitat wetland, parking and nature trails.

#### *Proposed Activities:*

- Coordinate other wildlife and habitat restoration projects with other agencies and Public Works
- Install a second managed waterfowl habitat wetland west of the existing parking lot. Work would include, but is not limited to tree removal, berm restoration, vegetation management and adding water control structures.
- Coordinate with Ducks Unlimited to install a northern spawning channel in the Bay
- Coordinate with Ducks Unlimited to install a wood fish habitat reef structure in the Bay just north of the existing managed wetland
- Relocate the parking lot, improve the trails and install an overlook tower
- Complete trail extensions to Bay Port Drive, as well the construction of overlooks along the water edge
- Provide additional environmental and trail signage
- Continue to work with various agencies to help control the removal of invasive plant species along the Bay. Currently the high water levels are doing a good job controlling invasive vegetation, but they will likely return with the water levels go back to normal.
- Explore the feasibility of creating a second managed waterfowl habitat wetland west of the existing parking lot

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## Greenway Recommendations

### BAIRD CREEK GREENWAY

#### *General Information:*

- Baird Creek Greenway is presently 513.36 acres. There is a combination of facilities including cross country ski trails, mountain bike trails, a multi-use trail, parking areas, nature trails, and a shelter/warming facility.

#### *Proposed Activities:*

- Continue property acquisition prior to development occurring.
- Install a pedestrian bridge that crosses the creek, just north of the Baird Creek Road parking lot.
- Coordinate with the Baird Creek Preservation to install a mountain bike skills course.
- Continue the multi-use trail from Baird Creek Road to Christa McAuliffe Park. Hire a consultant to complete an engineering analysis of the proposed route.
- Continue informal trail development and install boardwalks where necessary
- Work with mountain bike group to continue maintenance of the existing mountain bike trails and expand the trails as opportunities arise
- Address excessive erosion along the creek and within the Greenway
- Efforts should continue to expand the restoration efforts and find other opportunities for prairie development
- The Baird Creek Preservation Foundation, a non-profit organization dedicated to protecting the Baird Creek Greenway, completed the Baird Creek Greenway Master Plan. The City will work closely with the Foundation to ensure that all future development corresponds with the master plan objectives.

- Continue to work with the Baird Creek Preservation Foundation to secure funding for acquisition, development and maintenance projects. The City will also work with the group to manage volunteers on various initiatives.

### BARINA CREEK GREENWAY

#### *General Information:*

- Small (15.68-acre) drainage corridor and storm water retention area with gravel walks.

#### *Proposed Activities:*

- Continue to protect the natural vegetation/waterway

### BEAVER DAM GREENWAY

#### *General Information:*

- Small narrow drainage way (51.88 acres) on the west side of Green Bay. Many informal trails have been created throughout the greenway. There is one paved trail connecting Stoneybrook Lane to Beaver Dam Drive.

#### *Proposed Activities:*

- Continue to protect the natural vegetation/waterway and encourage nature trails when appropriate
- Address erosion issues

### ELLIS CREEK GREENWAY SOUTH BRANCH

#### *General Information:*

- Small drainage corridor and storm water retention area with gravel walks.

#### *Proposed Activities:*

- Continue to protect the natural vegetation/waterway and encourage nature trails when appropriate

### FOX RIVER GREENWAY EAST BANK

#### *General Information:*

- This 15.28-acre greenway is located in the heart of Green Bay's downtown. The majority of the Fox River east bank has been redeveloped over the last 15 years. Recent developments include CityDeck, The Metreau Apartments, Hagemeister Park, Riverfront Lofts, St. Brendan's Inn, Johnson Bank and Nicolet Bank. The City has worked closely with these developers to ensure that the City maintained sufficient greenway corridors with necessary linkages to businesses and the rest of the downtown. The Fox River State Trail is located within this greenway and is one of the most heavily-used trails in the state. A sculpture walk was recently added along the trail in the downtown area.

#### *Proposed Activities:*

- Support adjacent redevelopment of downtown properties that encourage active participation to the greenway
- If ever available the City should consider the purchase of the shoreline property between Porlier Street and Mason Street
- Expand the sculpture walk as funding becomes available
- Encourage and seek out alternate recreational opportunities
- Develop and promote a more structured canoe/kayak launch near Porlier Street
- Research options to cross the Fox River with a multi-use trail to connect the Fox River Trail to the West Side Trail
- Widen and replace the Fox River Trail near Monroe Avenue and connect the Fox River Trail to the East River Trail

### FOX RIVER GREENWAY WEST BANK

#### *General Information:*

- The 2.20-acre Fox River West Bank Greenway is located in the heart of downtown Green Bay. The City currently owns property along the bank from Walnut Street to Dousman

Street. This greenway is adjacent to Veteran's Memorial Park, the Neville Museum and Leicht Memorial Park. This narrow strip of shoreline property consists of a riprap edge, a brick river walk, and a firefighter's memorial.

#### *Proposed Activities:*

- Develop a master plan that addresses the potential re-design of Veteran's Memorial Park, a new riverfront walkway, shoreline treatments, along with connections to the Broadway Shopping District, the Neville Museum and Leicht Memorial Park
- Actively pursue the relocation of the coal piles
- Develop the Shipyard property as a public park

### HE-NIS-RA GREENWAY

#### *General Information:*

- Large 64.18-acre drainage corridor and natural area south of He-Nis-Ra Park.

#### *Proposed Activities:*

- Continue to protect the natural vegetation/waterway and encourage nature trails when appropriate

### HUTCHINSON BOG

#### *General Information:*

- This is a 9.63-acre wetland area recently donated to the City adjacent to a new subdivision development. There is very little potential for recreational activities other than a passive trail system.

#### *Proposed Activities:*

- Continue to protect the natural vegetation/waterway and encourage nature trails when appropriate

### LACOUNT CREEK GREENWAY

#### *General Information:*

- This 10.72-acre small drainage way is located just west of Ted Fritsch Park. Due to the steep topography and mature vegetation

this property has minimal recreational potential other than trail use.

*Proposed Activities:*

- Continue to protect the natural vegetation/waterway and encourage nature trails when appropriate
- Connect the adjacent neighborhood to Ted Fritsch Park with an access bridge crossing Lacount Creek

### MAHON CREEK GREENWAY

*General Information:*

- With a direct access to the University of Wisconsin-Green Bay's Arboretum Trail, this 24.61-acre parcel is connected to one of the most natural largely undisturbed areas to be found along the Bay Shore.

*Proposed Activities:*

- Explore the possibility of adding a trail link under Highway 54-57 to the University campus
- When feasible, purchase additional property to the south to extend the greenway through the entire drainage way and work with property owners to develop conservation easements when purchase is not possible

### NEWBERRY CONSERVANCY

*General Information:*

- 16.66-acre natural area immediately east of Preble High School.
- Small unnamed tributary stream.

*Proposed Activities:*

- Continue to protect the natural vegetation/waterway and encourage nature trails when appropriate

### NICHOLSON CREEK GREENWAY

*General Information:*

- This small 6.43-acre drainage way has minimal recreational potential to the public other than those that live adjacent to the creek.

*Proposed Activities:*

- Continue to protect the natural vegetation/waterway and encourage nature trails when appropriate

### ONEIDA CREEK GREENWAY

*General Information:*

- This small 5.23-acre drainage way has minimal recreational potential to the public other than those that live adjacent to the creek.

*Proposed Activities:*

- Continue to protect the natural vegetation/waterway and encourage nature trails when appropriate

### WILLOW CREEK GREENWAY NORTH BRANCH

*General Information:*

- This 60.23-acre greenway provides existing linkages to Wilder Park and NEW Lutheran High School, thus providing excellent public access opportunities.

*Proposed Activities:*

- A trail should be constructed and extend northward from Wilder Park to Van Beek Road. Consideration should be given to providing access to the Robinson Avenue pedestrian bridge.
- Protect the natural vegetation and waterway

### WILLOW CREEK GREENWAY SOUTH BRANCH

*General Information:*

- Situated within the I-43 Business Park, this 40.06-acre drainage way has minimal recreational potential other than informal trails.

*Proposed Activities:*

- Create a trail system through the greenway to provide recreational

## CHAPTER 5 Action Plan Recommendations

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- benefits for the public and workers in the area
- Work with Aurora Hospital to link their multi-use trail running to the informal trail system within the greenway
- Protect the natural vegetation and waterway

### Urban Green Space Recommendations

#### EAST RIVER GREENWAY - NORTH TRAIL

##### *General Information:*

- The majority of the East River Greenway within the City limits is broken up into smaller sections and classified as various neighborhood parks. The North Trail section is the only section not defined as a neighborhood park. This 6.22-acre greenway consists of several smaller parcels recently acquired for the expansion of the East River Trail.

##### *Proposed Activities:*

- Secure funding to install the trail/urban plaza from Baird Street to Irwin Avenue
- Install a canoe/kayak launch on St. George Street
- Continue to work with the property owners from Irwin Avenue to Main Street to secure the necessary property and development of the property
- Install the trail section from Main Street to Webster Avenue

#### WEST SIDE TRAIL CORRIDOR

##### *General Information:*

- Located within the 16.01 acres of the West Side Trail Corridor, a paved pedestrian trail has been built within an abandoned railroad line.

##### *Proposed Activities:*

- Secure funding to extend the trail to the northwest to connect to the Mountain Bay Trail section of trail located in the Village of Howard

## E. NON-MUNICIPAL AREA RECOMMENDATIONS

### Green Bay Area Public Schools

The school system and park system of Green Bay have a long history of cooperation over the years. This of course should continue in the future on jointly-used park/school facilities. Whenever feasible, new schools should continue to be built in conjunction with neighborhood park facilities. This avoids unnecessary expenditures and duplication of facilities and provides larger expanses of open space. More cooperation is needed, however, in developing recreational facilities in school sites not adjacent to parks.

### Oneida Nation Reservation Lands

The Oneida's Water Resources Report has proposed several water restoration projects throughout their open space conservancy system. This may involve acquiring property for conservancy or park use and developing that property for passive recreational trails and fishery management.

The City should work cooperatively with the Oneida Nation to develop parkland and coordinate projects on the west side of Green Bay that will benefit both the City of Green Bay and Oneida Nation residents.

### Niagara Escarpment Scenic Pathway

Designate an open space corridor along Bay Settlement Road to serve as a link in a regional path system and to help preserve the scenic Niagara Escarpment. Coordinate City plans with University of Wisconsin -Green Bay, Brown County Planning Commission, Bay Lakes Regional Planning Commission and Town of Scott plans in an effort to implement this.

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### Northeast Business Park Greenway

Park staff will work with the Green Bay Planning Department to acquire greenway corridors as opportunities arise. The adopted TIF district for this area is seen as a major funding source for the construction and possible long-term maintenance of the trails.

### University of Wisconsin-Green Bay

The Cofrin Arboretum currently contains 180 acres of various plant communities and wildlife habitats. There is a well-used multi-use trail around the perimeter of the UWGB campus which also provides public access to the bay. This City should explore the possibility of connecting City trails to the popular UWGB trail. The Niagara Escarpment, a limestone outcrop, is a unique geologic and scenic resource. Part of the escarpment is found on University property (the eastern boundary of the University). The University has developed an observation tower as well as trails in the area. This green space is a valuable environmental site and should continue to be preserved in a natural state.

Mahon Park is currently an undeveloped mini-park. This three-acre site is now owned by the University of Wisconsin-Green Bay but may be used by the Park, Recreation and Forestry Department under an agreement with the University. The park is located adjacent to the University campus and Cofrin Arboretum. Active park development should be considered if the majority of the neighborhood residents request it, otherwise it will remain a passive use open space.

### Cooke Park

The site is owned by the City of Green Bay and leased/maintained

by the National Railroad Museum. Although the City has ownership of the land the City does not manage the Park. The City should continue to support future efforts by the National Railroad Museum to expand and improve the museum.

## F. OPERATIONS AND MAINTENANCE RECOMMENDATIONS

The City of Green Bay is very similar to many other communities in Wisconsin in the fact that it is often times easier to secure funding to build new facilities than it is to maintain existing facilities. Historically it seems as though shelters, paving, athletic fields and landscaping have suffered the most through budget constraints. It is not only difficult to find adequate funding for materials and supplies, but it can be just as difficult to find the available staff to complete the work. Over the last 10 years the Green Bay Parks, Recreation and Forestry Department has been very proactive in securing annual funding to begin renovating aging park facilities. This process should continue over the next 5 years. Whenever a new facility is proposed within the park system the City should analyze the current staffing levels and propose amendments if necessary.

### Shelters

The Green Bay Parks Department currently maintains 15 open shelters without restrooms and 40 shelters with restrooms. Over the last 10 years, a considerable amount of shelter improvements have been completed in regards to ADA accessibility, restroom modifications and the installation of vandal resistant materials. Currently, some shelters most in need of repair or replacement include the following: Farlin Park, VT Pride Park, Eighth Street Park and Edison Park. New shelter buildings will be needed at Navarino, D6–North Park and D6-South Park. Open shelters are often being considered for some of our older parks as well as in our new park areas. This is primarily due to the increasing





picnic demand for public facilities in our urban parks. The City should continue to secure funding on an annual basis to keep the shelters current and in good condition.

### Paving

This category includes parking lots, roadways, walkways, trails and bridges. The Green Bay Parks, Recreation & Forestry Department maintains 48 parking lots. Many of these lots are in rough condition and are in need of total replacement. New lots are developed in new and expanding park areas and as demand dictates in older parks where there are inadequate parking facilities. Walkways in and adjacent to parks are also repaired on a regular basis. Several walkways are currently in need of total replacement. Over the next 5 years the City will also continue to develop and expand its trail system.

### Athletic Field Renovations and Maintenance

Approximately, 10 years ago the Green Bay Parks Department began annual budgeting to correct the many years of deferred athletic field maintenance. Many fields need new fencing, player benches, bleachers, sports lighting, grading, drainage improvements, etc. The City has recently dedicated a large amount of funding to improve the ball fields and create athletic field complexes. This process should continue over the next 5 years to encourage first class athletic fields in Green Bay.

### Planting and Plant Maintenance

Landscaping is ongoing in the park system in order to replace diseased, overgrown or inappropriate plant materials. Plant renovation does not mean extensive planting but rather, carefully thought out landscaping to accentuate spaces as well as provide shade and buffers. Most parks in the City could use some form of plantings to enhance existing spaces or create new passive areas. Another planting priority should be to establish

and protect more natural areas. These areas are extremely valuable for passive recreation, environmental education, wildlife habitat, climate moderation, ground water regeneration and control of stormwater runoff. With the increased awareness of non-point source pollution the Parks Department should promote more unmowed areas within the parks. In addition, the City should continue to promote the planting of native vegetation and prairie development. Due to shortage of funds, park staff is often times working with private groups within the community in an effort to plant and maintain the plant beds and native plantings throughout the City. The City has also been reducing the number of annual beds and relying more on perennial flowers and grasses in order to reduce labor and maintenance costs. All of these measures should continue.

### Urban Forest

The Forestry Division of the Parks, Recreation and Forestry Department is responsible for maintaining the urban forest within the City's public lands including all of the trees within the parks and along city street rights-of-way. The Forestry Division conducts a regular schedule of mulching and pruning and monitors trees for signs of disease and decline to ensure trees do not pose a safety hazard. The Forestry Division regularly removes and replaces trees as needed. They also operate a tree nursery where all of the City trees are cared for until they are ready to plant. The Forestry Division should continue to be funded and staffed to ensure a well maintained urban forest for the many benefits it provides. Additionally, a policy is being developed for the City to increase tree canopy cover.







### **Emerald Ash Borer**

Emerald Ash Borer (EAB) was first identified in Green Bay in July 2009. Since that time, the Green Bay Forestry Division has been working to manage this invasive pest on many different fronts.

Green Bay Forestry has taken a proactive approach of treating a percentage, approximately 40% of ash trees (2,500 per year) in the parks and along the streets. One goal of these treatments is to protect desirable ash trees for long term survival to provide environmental and economic benefits to the residents of Green Bay. A second goal of treating ash trees is to slow the spread of EAB and allow more time for forestry crews to remove ash trees that are not deemed desirable for long term retention.

Forestry crews have been active reducing the ash tree population with pre-emptive removals and removals of infested ash trees to keep the population of EAB as low as possible to continue the “slow the spread” campaign. Forestry crews have removed between 300 and 400 ash per year, this has lowered our ash tree population to below 20% of the street tree population and getting closer to our population goal of 10%.

Green Bay Forestry has implemented an EAB trapping program to help detect new outbreaks of EAB and monitor populations in known infested areas of the City to help direct treatment and removal efforts to neighborhoods where EAB is most active.

The City of Green Bay has also partnered with the WIDNR and APHIS to create a parasitic wasp release program to further slow the spread of EAB in areas where insecticide treatments are not practical. These small stingless parasitic wasps specifically target EAB adults and larvae to naturally decrease the populations of EAB in environmentally sensitive areas. These tiny insects are no bigger than mosquitos and their sole mission is to seek out and attack EAB populations.

In the next 5 years Green Bay Forestry will continue this multi-pronged approach in its continued effort to manage this devastating pest. By the

end of the next 5 year cycle all pre-emptive removals will be complete and the remaining desirable trees will be on treatment protocol that will treat over half the ash tree population annually to provide the most effective protection from EAB. The ultimate goal is to have ash trees represent no more than 10% of the street tree population.

The latest implementation to our ash tree program is wood utilization. Past practice of woody material produced during tree removal was for all ash wood to be tub ground into wood chips. Tub grinding all ash wood prevented the spread of EAB through firewood and the seasoned wood chips were utilized in the city parks. Given the amount of wood chips produced and the fact that the ash wood was still a very usable material, Green Bay Forestry has implemented a wood utilization program that finds the best use for woody material produced during tree removal. Ash wood is now being used in several markets including; paper pulp, pallet material, railroad switch ties, furniture, dimensional lumber, flooring and artisanal work. Proceeds from the sale of ash wood are put back into the forestry program to offset the costs of tree planting and tree maintenance for the trees replacing the ash trees that have been removed.







### A. OVERVIEW

The recommended improvements described in this plan will be phased in over time. The projects specified in Chapter 5 are a compiled list of all potential projects that could occur within the next five years. However, this list is much larger than the Parks Department could accomplish in this time frame. On a yearly basis City staff will work with the Mayor and City Council to select the highest priority projects within the City's means to accomplish and fund these projects accordingly.

At the first possible opportunity any property identified for purchase should be placed on the Official City Map to reserve the right for future purchase of the property. When any properties are purchased the City should always seek financial assistance to minimize the cost to the community. The Parks Department has identified priority property acquisitions and capital projects for the coming year or two as well as some long range initiatives that are being implemented. Some funding for these projects has been identified using various funding mechanisms.

### B. FUNDING MECHANISMS

#### Direct City Funding

The City will continue to budget for projects through department budgets or secure bonding for the development of park and recreational facilities on a yearly basis as identified in priority plans. Additional dollars and/or dedicated lands for park development can be acquired through the land division and development process in expanding urban areas of the City.

When City land is subdivided in Urban Expansion Areas before final plat approval, the developer shall pay a parkland development fee. Developers may also negotiate dedication of land for park purposes in lieu of paying a fee as specified in Chapter 14-748 of the Subdivision and Platting Codes. There is no specific formula for the dedication of new parkland and this is dealt with on a case-by-case basis.

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## Grants

Grants often fund a major part of land acquisition and construction costs for large capital projects. The City will continue to pursue federal and state matching grants such as Stewardship Funding, Aids for the Acquisition and Development of Local Parks, Acquisition of Development Rights Grants, Great Lakes Restoration Initiative, Urban Green Space Program Grants, Urban Rivers Program Grants, Recreational Trails Act Grants, Land and Water Conservation Fund Program Grants, Wisconsin Coastal Management Program Grants, and Transportation Enhancement Program Grants through the Wisconsin Department of Transportation. The City's many planned trail projects are good candidates for these grants. Specialty grants from organizations such as KaBoom also present funding opportunities for more specialized projects such as playgrounds.

The Parks Department works with the City's Planning Department and Redevelopment Authority on an annual basis to obtain federally-funded Community Development Block Grants to help fund park projects in targeted low income areas.

## User Fees and Concessions

Across the country, user fees are gradually becoming a prevalent part of the public recreation funding scheme. At this time in Green Bay, fees are assessed for such things as shelter and facility rentals, user fees, recreation classes, souvenirs, concessions, facility admissions and amusement par rides. Other fundraising opportunities also include things such as, donor brick sales, memorial benches and plaques. Naming rights provide another source of income. Alternate funding methods such as these should continue to be looked into whenever feasible.

## Foundations and Volunteer Efforts

The City utilizes many partnerships to help fund and implement projects of various sizes within the parks. Foundations such as the Baird Creek Preservation Foundation (BCPF) have been instrumental in raising capital funds through donations and grants. The BCPF has helped fund the purchase of property to expand the Baird Creek Greenway.

The City has also been successful in partnering with local corporations such as the Green Bay Packers to fund the purchase of materials and equipment for playgrounds and to provide employee volunteers to assist with installation. Local construction and supply companies have also provided donations of materials and construction services. Many new playgrounds have been built through these partnerships. In addition, the Green Bay Area Public School District has partnered with the City on both development projects and recreational programming at all of the school locations.

Various community and special interest groups such as neighborhood associations, Optimist Clubs, church groups, biking organizations and Eagle Scouts have donated time and materials to help construct facilities within the parks and perform general maintenance. Concession stands, batting cages, mountain bike trails and disc golf courses are some of the park facilities that have been constructed with the help of these organizations.

## The Friends of the Wildlife Sanctuary

The Bay Beach Wildlife Sanctuary will continue to receive funding and support through the Friends of the Wildlife Sanctuary. Funds generated through events, fundraisers and various sales at the Wildlife Sanctuary are used to implement various projects and improvements at the Wildlife Sanctuary.

## CHAPTER 6 Funding and Implementation

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### The Friends of Bay Beach Amusement Park

In 2012 in conjunction with an updated master plan, the City created a special revenue fund for Bay Beach Amusement Park. Bay Beach is now responsible to pay all of its operating expenses, but in return it is able to retain all of the revenue generated from the park instead of going back into the City's general fund. Therefore, monies generated at the park will stay in the park to pay for continued improvements. In addition, a Friends of Bay Beach group was formed with a mission of generating fundraising dollars specifically to fund various capital projects and help implement elements of the master plan over the next ten years. These changes have put the park in a good position to fund its master plan elements and continue expansion in the coming years.

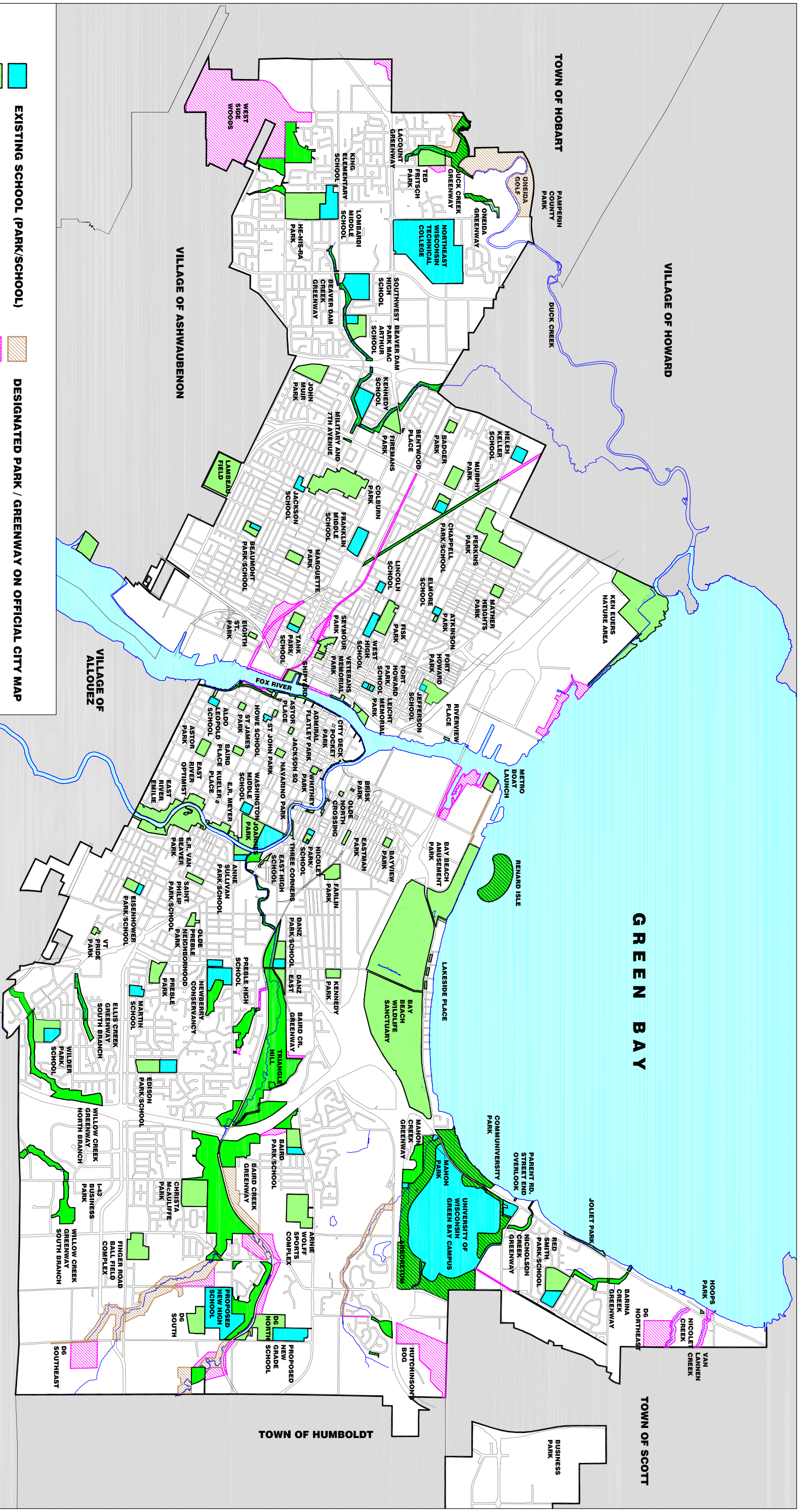
### Sponsorship

The City currently receives funding through sponsorships and the Parks, Recreation and Forestry Department is working on a policy for sponsorship of park amenities and programming.



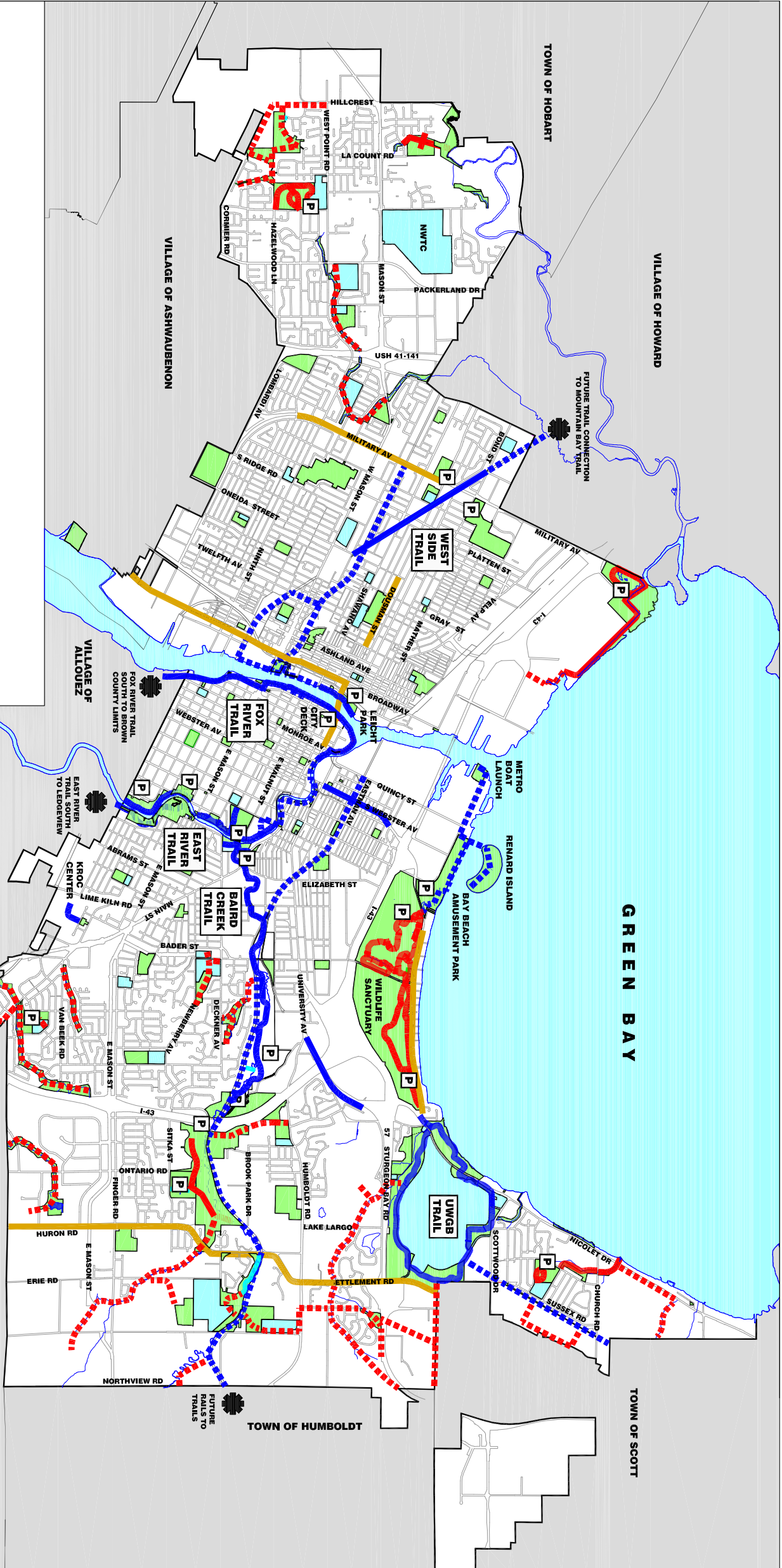






- EXISTING SCHOOL (PARK/SCHOOL)
- EXISTING PARK
- EXISTING GREENWAY COUNTY,  
SCHOOL OR TRIBAL OWNED
- DESIGNATED PARK / GREENWAY ON OFFICIAL CITY MAP
- PROPOSED PARK / GREENWAY





- EXISTING SCHOOL
- EXISTING PARK AREAS AND GREENWAYS  
CITY / COUNTY / TRIBAL OWNED
- TRAIL PARKING
- MULTI USE TRAIL - PAVED
- INFORMAL GRAVEL/DIRT TRAILS
- ROADWAY BIKE LANES
- PROPOSED MULTI-USE TRAIL
- PROPOSED INFORMAL TRAILS



GREEN BAY PARKS, RECREATION,  
AND FORESTRY DEPARTMENT

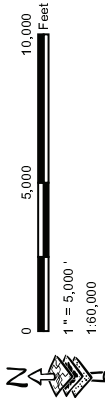
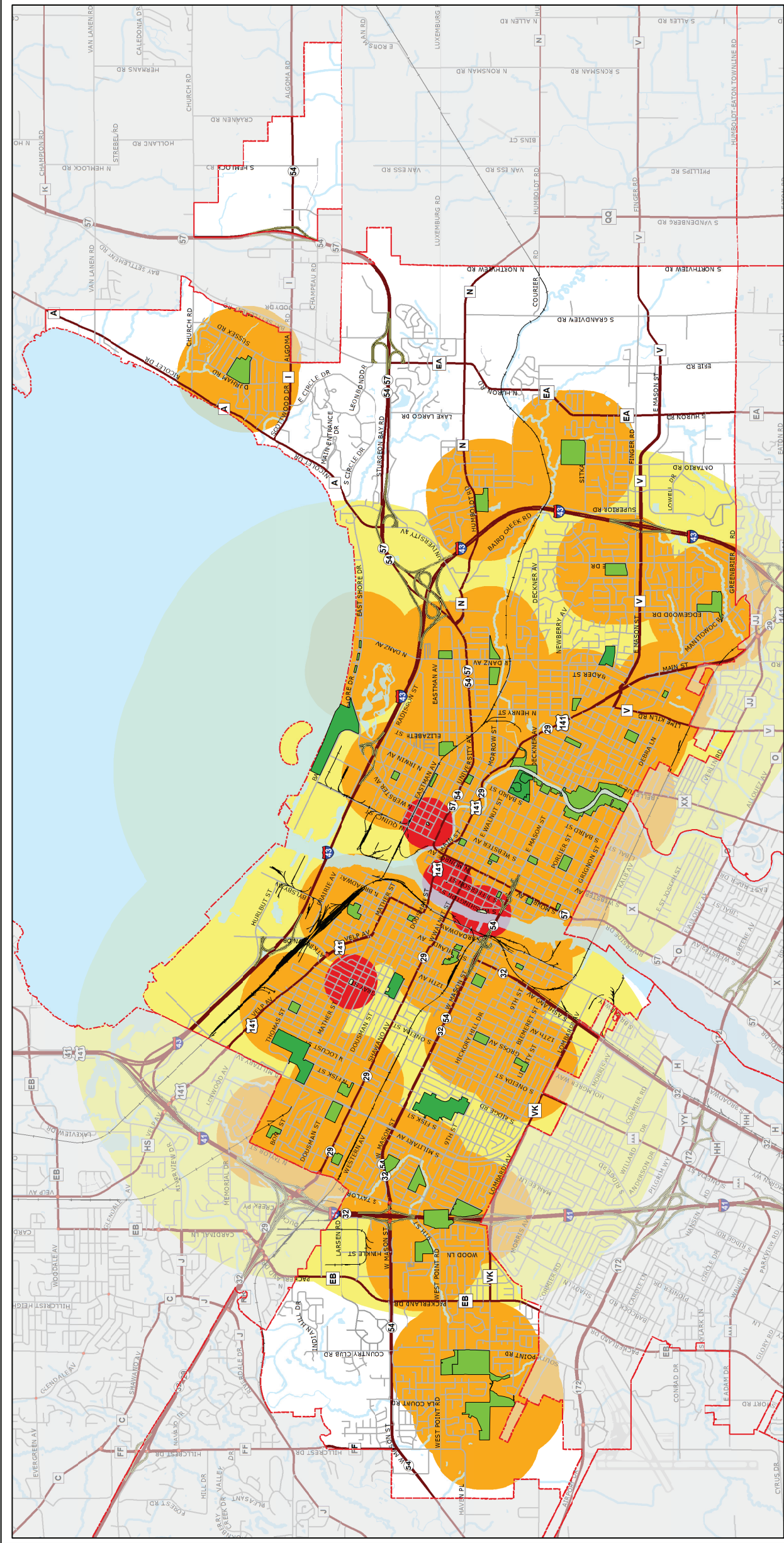
MAP 3  
EXISTING & PROPOSED PARKS, GREENWAYS AND SCHOOLS



SCALE: NTS

DATE DRAWN:  
MARCH 2020  
LAST REVISION:





This is a compilation of records and data located in various City of Green Bay offices and is to be used for reference purposes only. The City of Green Bay is not responsible for any inaccuracies or unauthorized use of this information contained within. No warranties are implied.

Map prepared by City of Green Bay, B. Rhode  
Date Printed: 05 May 2020  
X:\PubWorks\GIS\_P\Projects\Parks\ProximityAnalysis.mxd

Legend

Parks included in the Proximity Study    Park Service Areas

-  Community Park
-  Neighborhood Park
-  Mini-Park
-  1/4-Mile Service Area around Mini-Park
-  1/2-Mile Service Area around Neighborhood Park
-  2-Mile Service Area around Community Park

Park Proximity Analysis  
City of Green Bay





|         |                 |
|---------|-----------------|
| 17-967  | 1487 ELIZA ST   |
| 17-968  | 1485 ELIZA ST   |
| 17-970  | 1475 ELIZA ST   |
| 17-971  | 1473 ELIZA ST   |
| 17-972  | 933 GOODELL ST  |
| 17-969  | 1481 ELIZA ST   |
| 8-671   | 1554 CASS ST    |
| 8-673   | 1546 CASS ST    |
| 8-674   | 1542 CASS ST    |
| 8-670   | 1558 CASS ST    |
| 8-675   | 1536 CASS ST    |
| 8-672   | CASS ST         |
| 8-676   | 1536 CASS ST    |
| 8-761-1 | 404 HARTUNG ST  |
| 8-565   | 412 HARTUNG ST  |
| 8-559   | 420 HARTUNG ST  |
| 8-560   | 418 HARTUNG ST  |
| 8-564-A | 416 HARTUNG ST  |
| 8-558-A | 440 HARTUNG ST  |
| 8-558   | 434 HARTUNG ST  |
| 8-564   | 426 HARTUNG ST  |
| 8-561   | 446 HARTUNG ST  |
| 8-563   | 442 HARTUNG ST  |
| 8-500   | 510 HARTUNG ST  |
| 8-501   | 514 HARTUNG ST  |
| 8-502   | 524 HARTUNG ST  |
| 8-503   | 526 HARTUNG ST  |
| 8-504   | 1515 E MASON ST |
| 8-499   | 502 HARTUNG ST  |
| 8-503-A | 528 HARTUNG ST  |
| 8-450   | 636 HARTUNG ST  |
| 8-449   | 632 HARTUNG ST  |
| 8-448   | 628 HARTUNG ST  |
| 8-447   | 626 HARTUNG ST  |
| 8-761   | 338 HARTUNG ST  |
| 8-562   | 400 HARTUNG ST  |
| 8-446   | 618 HARTUNG ST  |



## East River - Impacted Parcels in Floodplain MAP 5

- Impacted Properties
- Floodway Outline

### Flood Hazard Areas

#### FLD\_ZONE, FLOODWAY

- 0.2 PCT ANNUAL CHANCE FLOOD HAZARD,
- AO,

- Zone A (100 year floodplain, No Base Flood elevation determined)
- Zone AE (100 year floodplain with Base Flood Elevation determined)
- Floodway Areas in Zone AE
- 500 year floodplain (0.2 PCT ANNUAL CHANCE)

NTS



This is a compilation of records and data located in various City of Green Bay offices and is to be used for reference purposes only. The City of Green Bay is not responsible for any inaccuracies or unauthorized use of the information contained within. No warranties are implied. Map prepared by City of Green Bay Department of Community and Economic Development, E.R. 11 Dec 2019 X:\Planning\Work Order Requests\2019\19 Floodplain\looded areas.mxd





Report to the  
Parks Committee  
of the City of Green Bay

**MEETING DATE**

July 21, 2020

**PREPARED BY**

**AGENDA ITEM # Q.6**

To approve a resolution in support of the updated 2020-2024 Green Bay Parks, Recreation and Forestry Open Space Plan.

**BACKGROUND**

**RECOMMENDATION**

**FISCAL IMPACT**

**ATTACHMENTS**

- I. Resolution - Adopt Park Rec and Open Space Plan

**RESOLUTION ADOPTING THE  
GREEN BAY PARK, RECREATION,  
AND OPEN SPACE PLAN 2020-2024**

**July 21, 2020**

BY THE COMMON COUNCIL OF THE CITY OF GREEN BAY:

WHEREAS, the City of Green Bay is interested in acquiring or developing lands for public outdoor recreation purposes; and

WHEREAS, financial aid is required to carry out the project; and

WHEREAS, a five-year Outdoor Park, Recreation, and Open Space Plan is required to qualify for grant funding;

NOW, THEREFORE, BE IT RESOLVED that the Green Bay Park, Recreation, and Open Space Plan 2020 - 2024, on file with the Clerk and Director of Parks, Recreation, and Forestry, is hereby adopted.

Adopted \_\_\_\_\_

Approved \_\_\_\_\_

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Clerk

ljm



Report to the  
Parks Committee  
of the City of Green Bay

**MEETING DATE**

July 21, 2020

**PREPARED BY**

**AGENDA ITEM # Q.7**

- A. To approve the purchase of one (1) Utility Vehicle for \$60,268 from Bobcat Plus Inc.
- B. To approve the purchase of one (1) 26,000 GVW Cab & Chassis for \$69,970 from Truck Country of Iowa Inc.

**BACKGROUND**

**RECOMMENDATION**

**FISCAL IMPACT**

**ATTACHMENTS**

- 1. 7-15-20 Parks Agenda Report-Toolcat
- 2. RFQ #3259 quote summary
- 3. #3174 quote summary



## CITY OF GREEN BAY - PURCHASING DIVISION

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TO: Parks Committee  
FR: Calvin Winters, Procurement Manager  
DT: July 10, 2020  
RE: Purchasing Report  
Cc: Dan Ditscheit

### Report of the Purchasing Manager:

1. Request approval to purchase one (1) Utility Vehicles for \$60,268 from Bobcat Plus Inc. the lowest responsive, responsible vendor. Piggybacked off of 2020 RFQ #3259 from DPW.
2. Request approval to purchase one (1) 26,000 GVW Cab & Chassis for \$69,970 from Truck Country of Iowa Inc. the lowest responsive, responsible vendor from 2019 RFQ #3174 for Parks Department.

# CITY OF GREEN BAY QUOTATION SUMMARY

RFQ #3259

## Rubber Tired Utility Vehicles

|                                  |      |                                                                                                                                                                                                         |                  |               |                               |              |                                                      |               |                        |       |
|----------------------------------|------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------|-------------------------------|--------------|------------------------------------------------------|---------------|------------------------|-------|
| DEPT: DPW/Ops                    |      |                                                                                                                                                                                                         | REQ #105         |               | VENDOR #1                     |              | VENDOR #2                                            |               | VENDOR #3              |       |
| DS Planholders: 15 Vendors       |      |                                                                                                                                                                                                         | CC#020           |               | BOBCAT PLUS INC               |              | QUALITY EQUIPMENT INC                                |               | VERTI-GRATED SOLUTIONS |       |
| ISSUED: 5/8/2020                 |      |                                                                                                                                                                                                         | DUE: 6/10/2020   |               | De Pere, WI                   |              | Woodruff, WI                                         |               | Beaver Dam, WI         |       |
| QTY                              | UNIT | DESCRIPTION                                                                                                                                                                                             | UNIT             | PRICE         | UNIT                          | PRICE        | UNIT                                                 | PRICE         | UNIT                   | PRICE |
|                                  |      | Year/Brand/Model quoted:                                                                                                                                                                                | 2020 Bobcat 5600 |               | Bobcat 5600                   |              | 2020 Bobcat 5600 M21221                              |               |                        |       |
| 1                                | EA   | Current model and production year full time four (4) wheel drive, four (4) wheel steer, rubber tired utility vehicles. Bobcat 5600, or equal with <u>Optional Mower Deck, Snow Blower and Spreader.</u> | \$ 62,994.00     | \$ 62,994.00  | \$ 67,659.00                  | \$ 67,659.00 | \$ 97,724.00                                         | \$ 97,724.00  |                        |       |
| 1                                |      | Current model and production year full time four (4) wheel drive, four (4) wheel steer, rubber tired utility vehicles. Bobcat 5600, or equal with <u>Optional Mower Deck.</u>                           | \$ 54,332.00     | \$ 54,332.00  | N/A                           |              | \$ 79,820.00                                         | \$ 79,820.00  |                        |       |
|                                  |      | <b>SUBTOTAL:</b>                                                                                                                                                                                        |                  | \$ 117,326.00 |                               | N/A          |                                                      | \$ 177,544.00 |                        |       |
|                                  |      | <u>Minus</u> Early discount 5% for 2-units purchase:                                                                                                                                                    | N/A              |               |                               | N/A          |                                                      | \$ 8,877.20   |                        |       |
|                                  |      | <b>TOTAL:</b>                                                                                                                                                                                           |                  | \$ 117,326.00 | Only quoted one configuration | \$ 67,659.00 |                                                      | \$ 168,666.80 |                        |       |
| LEAD TIME:                       |      |                                                                                                                                                                                                         | -                |               | -                             |              | Dependent on award date & Covid-19 impact. 6-8 Weeks |               |                        |       |
| PAYMENT TERMS: NET 30            |      |                                                                                                                                                                                                         | Net 30           |               | Net 30                        |              | -                                                    |               |                        |       |
| COMPANY ACCEPTS P-CARD PAYMENTS: |      |                                                                                                                                                                                                         | No               |               | -                             |              | Yes                                                  |               |                        |       |

**Recommendation:** Award to the lowest responsive, responsible vendor Bobcat Plus Inc. for \$117,326.00.



**CITY OF GREEN BAY QUOTE SUMMARY**  
**RFQ #3174**  
**Cab & Chassis Single Axle 26,000 GVWR**

PO #1900143

|                                   |              |                                 |                                     |                                           |
|-----------------------------------|--------------|---------------------------------|-------------------------------------|-------------------------------------------|
| Dept: Parks                       | Req # 154    | <b>VENDOR #1</b>                | <b>VENDOR #2</b>                    | <b>VENDOR #3</b>                          |
| Planholders: 5 Vendors            | CC #072      | <b>TRUCK COUNTRY</b>            | PACKER CITY<br>INTERNATIONAL TRUCKS | JX TRUCK CENTER                           |
| Issued: 8/7/19                    | Due: 8/28/19 | <b>Kaukauna</b>                 | Green Bay                           | De Pere                                   |
| DESCRIPTION                       |              | <b>PRICE</b>                    | PRICE                               | PRICE                                     |
| Year/Model/Mfg of vehicle:        |              | <b>2020 Freightliner M2-106</b> | 2020 International MV-607           | 2021 Peterbilt 337                        |
| TOTAL:                            |              | <b>\$ 69,970</b>                | \$ 70,500                           | \$ 76,600                                 |
|                                   |              |                                 |                                     |                                           |
| Warranty:                         |              | <b>As requested in RFQ</b>      | As requested in RFQ                 | See quote response                        |
| Lead Time                         |              | <b>90-120 Days</b>              | 90 Days                             | March Delivery                            |
| Final payment will be made Net 10 |              | <b>Net 30</b>                   | Net 30                              | \$1,000.00 Deposit<br>Balance on Delivery |

**Recommendation:** Award to the lowest responsive, responsible vendor Truck Country \$69,970.



Report to the  
Parks Committee  
of the City of Green Bay

**MEETING DATE**

July 21, 2020

**PREPARED BY**

**AGENDA ITEM # Q.8**

To receive and place on file the staff update to the 2020 City of Green Bay Parks COVID-19 Reopening Plan as it relates to splash pads and wading pools. (INFORMATIONAL ONLY)

**BACKGROUND**

**RECOMMENDATION**

**FISCAL IMPACT**

**ATTACHMENTS**

None

We aim to insure access, equity, and inclusion for the August and November 2020 elections. Overall, we recommend that the City of Green Bay use CARES act and other funds to develop a coherent traditional and social media campaign to inform, encourage, and educate voters related to the four goals articulated below (see [Baltimorevotes.org](https://baltimorevotes.org) for an example), and that it reach out to diverse community groups for assistance in sharing these campaign and ensuring that all Green Bay citizens have the information and support they need to vote safely and with confidence.

**Goal One: Increase absentee (by mail) voting for the August and November Elections**

| <b>Subgoal</b>                                                                                                                                                                                                                                                           | <b>Possible Mechanisms</b>                                                                                                                                                                                                                                                                                                               | <b>Committee//Council Action</b> | <b>City Staff Action</b>                                                                                                                                                                                                                                         | <b>Refer to Community Groups</b> |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|
| Increase absentee voting                                                                                                                                                                                                                                                 | Place secure dropboxes around the City (Universities, Grocery Stores, etc.) to collect absentee ballots.                                                                                                                                                                                                                                 | Fund dropboxes                   | Select good places for dropboxes; install                                                                                                                                                                                                                        |                                  |
| Increase knowledge about how to absentee vote, including recommended “send-by” dates by which ballots should be requested, requirements for requesting absentee ballots, and how to return an absentee ballot by mail, in person, or in a dropbox so that it is counted. | Create or adapt a simple and shareable postcard/social media post/flyer/billboard that can be shared in multiple ways.<br>(or consider using a “pocket guide” or other tools from the Center for Civic Design: <a href="https://civicdesign.org/tool-kit-for-scaling-up-vbm/">https://civicdesign.org/tool-kit-for-scaling-up-vbm/</a> ) | Fund advertising campaign        | Share advertising campaign on social media; with community group such as neighborhood associations, facebook groups<br><br>Commission and distribute physical mailers, flyers, etc. (perhaps via “Every Door Direct Mail”)<br><br>Use geofencing or other social |                                  |

|                                                                                                                         |  |  |                                                                                               |                                                                                                                                                                                                                                                                                                                                |
|-------------------------------------------------------------------------------------------------------------------------|--|--|-----------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                         |  |  | media methods to reach voters.                                                                |                                                                                                                                                                                                                                                                                                                                |
| Ensure that shut-ins or other absentee voters who may live alone or without a qualified voter have access to witnesses. |  |  |                                                                                               | <p>Create a phonetree/group chat/facebook group of willing “witnesses” including members of Green Bay’s ethnic and racial minority communities; partner with social/community organizations</p> <p>Hold events or attend events with computers/scanners and/or absentee ballots (as well as voter registration materials).</p> |
| Ensure that all voters have access to absentee voting and assistance in requesting it..                                 |  |  | Ensure that language assistance for requesting or completing an absentee ballot is available. | Hold events or attend events with computers/scanners and/or absentee ballots (as well as voter registration materials).                                                                                                                                                                                                        |

**Goal Two: Increase early in person absentee voting for the August and November Elections**

| <b>Subgoal</b>                                                                                                                                                              | <b>Possible Mechanisms</b>                                                                                               | <b>Committee//Council Action</b>    | <b>City Staff Action</b>                                                                                                         | <b>Refer to Community Groups</b>                           |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|-------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|
| Increase early in person absentee voting                                                                                                                                    | Add additional hours for City Hall early voting<br><br>Add additional locations (such as UWGB and NWTC) for early voting | Allocate Cares Act or other funding | If Cares funding emerges, negotiate with early voting polling locations; if not, focus on City Hall                              |                                                            |
| Increase knowledge about how to early in-person absentee vote, including requirements, time, locations (especially if additional polling locations are added or subtracted) | Create or adapt a simple and shareable postcard/social media post/flyer/billboard that can be shared in multiple ways.   |                                     | a voting “hotline” or other dedicated staff who can answer questions or update social media with times/details for early voting. |                                                            |
| Ensure that all voters have access to early in person voting and assistance in accessing it.                                                                                | Encourage or plan opportunities for faith communities, community groups, etc. to (safely) vote together as a group       |                                     |                                                                                                                                  | Connect with community groups to suggest this possibility. |

**Goal Three: Increase voter trust and engagement by clearly communicating election plans and any change**

| <b>Subgoal</b>                                  | <b>Possible Mechanisms</b>                | <b>Committee//Council Action</b> | <b>City Staff Action</b> | <b>Refer to Community Groups</b> |
|-------------------------------------------------|-------------------------------------------|----------------------------------|--------------------------|----------------------------------|
| Clear communication with media and social media | Create a google map with in-person voting |                                  |                          |                                  |

|                                                                     |                                                                                            |                                                                                                                                                      |                                                                                             |  |
|---------------------------------------------------------------------|--------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|--|
| about polling locations, and early in person voting.                | centers and any ballot drop boxes                                                          |                                                                                                                                                      |                                                                                             |  |
| Educate voters about Covid-19 voting (safety, PPE, procedures)      |                                                                                            | Clarify what PPE will be in place for poll workers/what safety measures will be in place for voters and fund if necessary (or use CARES act funding) | Press release?<br><br>Create PSA video or arrange news story                                |  |
| Provide transparency and reassurance that voting by mail is secure. | Educate voters on how to track their absentee ballot. (in future, develop civic tech app). |                                                                                                                                                      | Create PSA video or arrange news story (show how VBM is counted?, show how to track ballot) |  |

**Goal Four: Provide a civic experience for absentees, early in person, Covid-19 voting and and increase civic literacy and knowledge.**

| Subgoal | Possible Mechanisms | Committee//Council Action | City Staff Action | Refer to Community Groups |
|---------|---------------------|---------------------------|-------------------|---------------------------|
|---------|---------------------|---------------------------|-------------------|---------------------------|

|                                                                   |                                                                                                                                                                                                                                                                                                      |                                     |                                                                                                                                                                                      |                                                                                                                           |
|-------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|
| Replicate the civic experience of in person voting                | <p>Provide or promote “I Voted” stickers, signs, or social media # or photo frames</p> <p>Use one branding for all voting related communications— <a href="#">Green Bay Votes!</a> (or similar)</p> <p>Consider a “<a href="#">party at the mailbox</a>” or other incentive for voting absentee.</p> | Allocate Funds for Civic Engagement | <p>Develop or adapt communications strategy with coherent branding.</p> <p>Apply for Grants for civic engagement/democracy enhancement</p> <p>Possible work for Democracy Fellow</p> | Possible partner with COVO or other org for distribution.                                                                 |
| Educate Green Bay voters broadly about Elections, government etc. |                                                                                                                                                                                                                                                                                                      |                                     | Possible work for Democracy Fellow                                                                                                                                                   | Covo and UWGB’s Center for Civic Engagement (re:education) partner on webinars? Connect with League of Women Voters, etc. |





## **Wisconsin Safe Voting Plan 2020**

### **Submitted to the Center for Tech & Civic Life**

### **June 15, 2020**

The State of Wisconsin found itself in the midst of an historic election in April of 2020 when statewide elections occurred in the midst of the COVID-19 pandemic. These elections included not only the presidential preference vote, but also local races for city councils, county boards, school board, and mayors, a statewide election for a seat on the Wisconsin Supreme Court, and numerous district-wide school referenda.

Municipalities were required to make rapid and frequent adjustments to ensure compliance with the rapidly changing Supreme Court, Wisconsin Supreme Court, and Wisconsin Election Commission (WEC) rulings about the election. (The April 2020 Election may go down in history as the only election in which the Wisconsin Supreme Court and the US Supreme Court weighed in on the same day on how the election would be conducted.)

The shifting legal landscape was also complicated by the extraordinary lengths municipal clerks went to to ensure that both voting and election administration were done in accordance with prevailing public health requirements.

As mayors in Wisconsin's five biggest cities - Milwaukee, Madison, Green Bay, Kenosha, and Racine - we seek to work collaboratively on the two remaining 2020 elections (August 11th and November 3rd) to: safely administer elections to reduce the risk of exposure to coronavirus for our residents as well as our election officials and poll workers; identify best practices; innovate to efficiently and effectively educate our residents about how to exercise their right to vote; be intentional and strategic in reaching our historically disenfranchised residents and communities; and, above all, ensure the right to vote in our dense and diverse communities.

**Table 1: Summary of Municipalities' Electorate Data, June 2020**

|                                  | <b>Green Bay</b> | <b>Kenosha</b> | <b>Madison</b> | <b>Milwaukee</b> | <b>Racine</b> |
|----------------------------------|------------------|----------------|----------------|------------------|---------------|
| <b>Estimated Eligible Voters</b> | 71,661           | 73,000         | 213,725        | 430,000          | 56,000        |
| <b>Registered Voters</b>         | 52,064           | 47,433         | 178,346        | 294,459          | 34,734        |
| <b>2020 Election Budget</b>      | \$329,820        | \$205,690      | \$2,080,283    | \$2,986,810      | \$409,529     |

All five jurisdictions share concerns about how to best facilitate voter participation and limit exposure to coronavirus. All five jurisdictions spent all or most of the budgeted resources for all of 2020 on the extraordinary circumstances this Spring. If no plan is approved, it will leave communities like ours with no choice but to make tough decisions between health and the right to vote; between budget constraints and access to fundamental rights. The time that remains between now and the November Election provides an opportunity to plan for the highest possible voter turnouts in the safest possible ways.

We are collectively requesting a total of \$6,131,567 as summarized in Table 3 below and detailed extensively in the plan.

### **Review of the April 2020 Election**

The April 2020 election placed two sacred duties of cities in conflict: keeping our residents safe and administering free and fair elections. Since Wisconsin's elections are administered at the municipal level, each municipality was on its own to deal with these dynamics. Our Municipal Clerks and their staff are all remarkable public servants, who responded nimbly and effectively to marshal the resources needed to run these elections under exceedingly challenging circumstances. In this election, all five of our municipalities faced:

- Precipitous drop-offs of experienced poll workers;
- A scramble to procure enough PPE to keep polling locations clean and disinfected and to mitigate COVID-19 risk for election officials, poll workers, and voters;
- A never-before-seen increase in absentee ballot requests;
- High numbers of voters who struggled to properly submit required photo ID and/or provided insufficient certification of absentee ballot envelopes; and
- Voters who, understandably, were completely confused about the timeline and rules for voting in the midst of a pandemic and required considerable public outreach and individual hand-holding to ensure their right to vote.

See Table 2, below, for detailed data on all five municipalities' April 2020 absentee mail and in-person early voting experiences.

**Table 2: Summary of Municipalities' Experiences in April 2020 Election**

|                                                                               | <b>Green Bay</b> | <b>Kenosha</b> | <b>Madison</b> | <b>Milwaukee</b> | <b>Racine</b>      |
|-------------------------------------------------------------------------------|------------------|----------------|----------------|------------------|--------------------|
| <b># of voters who requested absentee ballots for April election</b>          | 15,509           | 16,017         | 89,730         | 96,712           | 11,615             |
| <b># of absentee ballots successfully cast in April</b>                       | 11,928           | 13,144         | 77,677         | 76,362           | 9,570              |
| <b># of absentee ballot requests unfulfilled due to insufficient photo ID</b> | Unknown          | Unknown        | 1,840          | 2.5%             | Estimated hundreds |
| <b># of absentee ballots rejected due to incomplete certification</b>         | 312              | 196            | 618            | 1,671            | 368                |
| <b># of secure drop-boxes for absentee ballot return</b>                      | 1                | 2              | 3              | 5                | 1                  |
| <b># of days of early voting</b>                                              | 12               | 10             | 19             | 14               | 13                 |
| <b>Use curbside voting for early voting?</b>                                  | ✓                | ✗              | ✓              | ✓                | ✓                  |
| <b># of voters who voted in-person early absentee</b>                         | 778              | 85             | 4,930          | 11,612           | 1,543              |
| <b># of additional staff enlisted for election-related efforts</b>            | 86               | 60             | 225            | 95               | 20                 |
| <b>\$ spent on PPE</b>                                                        | \$2,122          | \$13,000       | \$6,305        | Unknown          | Unknown            |
| <b># of polling locations</b>                                                 | 2                | 10             | 66             | 5                | 14                 |
| <b>Use drive-thru or curbside voting on Election Day?</b>                     | ✓                | ✗              | ✓              | ✓                | ✓                  |

## **Comprehensive Election Administration Needs for 2020**

In early June 2020, all five municipal clerks and their staff, with review and support from all five cities' Mayors and Mayoral staff, completed a detailed, multi-page template (attached) providing both data and information about the municipalities' election plans and needs. This Wisconsin Safe Voting Plan 2020 is based on that comprehensive information. All five of our municipalities recommend the following four strategies to ensure safe, fair, inclusive, secure, and professional elections in our communities for the remaining 2020 elections:

### **Recommendation I: Encourage and Increase Absentee Voting (By Mail and Early, In-Person)**

1. Provide assistance to help voters comply with absentee ballot requests & certification requirements
2. Utilize secure drop-boxes to facilitate return of absentee ballots
3. Deploy additional staff and/or technology improvements to expedite & improve accuracy of absentee ballot processing
4. Expand In-Person Early Voting (Including Curbside Voting)

### **Recommendation II: Dramatically Expand Strategic Voter Education & Outreach Efforts, Particularly to Historically Disenfranchised Residents**

### **Recommendation III: Launch Poll Worker Recruitment, Training & Safety Efforts**

### **Recommendation IV: Ensure Safe & Efficient Election Day Administration**

As detailed in this plan, our municipalities are requesting **a total of \$6,324,567** to robustly, swiftly, comprehensively, and creatively implement these four strategic recommendations in each of our communities. That request is summarized as follows in Table 3, below, and detailed extensively in the remainder of this plan.

**Table 3: Summary of Resources Needed to Robustly Implement All Four Recommendations**

| <b>Recommendation</b>                                                       | <b>Green Bay</b>   | <b>Kenosha</b>   | <b>Madison</b>     | <b>Milwaukee</b>   | <b>Racine</b>    | <b>Totals</b>      |
|-----------------------------------------------------------------------------|--------------------|------------------|--------------------|--------------------|------------------|--------------------|
| <b>Encourage and Increase Absentee Voting By Mail and Early, In-Person</b>  | \$277,000          | \$455,239        | \$548,500          | \$998,500          | \$293,600        | <b>\$2,572,839</b> |
| <b>Dramatically Expand Strategic Voter Education &amp; Outreach Efforts</b> | \$215,000          | \$58,000         | \$175,000          | \$280,000          | \$337,000        | <b>\$1,065,000</b> |
| <b>Launch Poll Worker Recruitment, Training &amp; Safety Efforts</b>        | \$174,900          | \$145,840        | \$507,788          | \$800,000          | \$181,500        | <b>\$1,810,028</b> |
| <b>Ensure Safe &amp; Efficient Election Day Administration</b>              | \$426,500          | \$203,700        | \$40,500           | \$76,000           | \$130,000        | <b>\$876,700</b>   |
| <b>Totals:</b>                                                              | <b>\$1,093,400</b> | <b>\$862,779</b> | <b>\$1,271,788</b> | <b>\$2,154,500</b> | <b>\$942,100</b> | <b>\$6,324,567</b> |

## **Recommendation I: Encourage & Increase Absentee Voting By Mail and Early, In-Person**

Of all the things that need to be done to ensure access and safety at the polls, this is perhaps the most important and timely. It is time, resource, and labor intensive but results in the voter being able to vote by mail or from the relative safety of their car or at a socially distanced and carefully planned early voting site.

### **Overview of Absentee Voting in Wisconsin**

Before discussing our strategies and plans to encourage and increase absentee voting, both by mail and in-person, early voting, it's important to first understand the absentee voting context in Wisconsin.

There are two ways to vote early in Wisconsin: in-person and through the mail. Both are technically called "absentee voting," a phrase held over from a time when absentee voting required you to affirm that you were over 80, ill, or going to be out of the municipality on Election Day. Those requirements no longer exist in the statutes, and people can vote early, or absentee, for any reason. The April 2020 election saw dramatic increases in the number of absentee ballot requests over previous elections.

While for many regular voters, absentee voting - whether completed by mail or early, in-person - is a relatively easy process, our five cities understand that absentee voting does not work easily for all voters. Our communities of color, senior voters, low-income voters without reliable access to the internet, people with disabilities, and students all have legitimate concerns about the absentee voting process.

Voting absentee by mail has been complicated by the fairly recent imposition of state law requiring voters to provide an image of their valid photo ID prior to first requesting an absentee ballot. While this works relatively easily for voters who have valid photo IDs and the technology necessary to upload an image file of that valid ID into the state's myvote.wi.gov website, it does not work well or easily for other voters who do not have valid photo ID (complicated by closure of DMVs due to the pandemic), lack access to reliable internet (also complicated by coronavirus-related closures or reduced hours at libraries and community centers, leaving those residents without regular public internet access that our municipalities normally provide), those who don't have smart phones to take and upload photos, and those who need additional education about what constitutes a valid photo ID. (For example, countless voters in our municipalities attempted to submit "selfies" as valid photo ID. Explaining to them that this was not a valid form of photo ID and instructing them on how to properly submit valid ID took considerable staff time and resources.)

Once the absentee ballot is received, it must be completed correctly to be successfully cast, and there are numerous certification requirements on the absentee ballot envelope; if not correctly completed, the ballot could be rejected. Prior to this April's

election, very small numbers of voters had traditionally chosen to cast ballots by mail. Municipal clerks' offices simply were not prepared and do not have the staffing or technological resources needed to quickly process dramatically higher numbers of absentee ballot requests, troubleshoot problems, answer voter questions, provide information and to expedite the processing of thousands of received absentee ballots on Election Day.

In-person early absentee voting also poses challenges for voters and election administrators. While all of our communities had previously offered early voting locations and hours, April's election required election officials to creatively and quickly expand in-person early voting opportunities, including curbside voting, all while prioritizing necessary COVID-19 precautions.

As indicated by Table 4, below, all five of our municipalities are already experiencing dramatic increases in the number of voters requesting to vote absentee, compared to pre-pandemic, and must procure resources to enable voters in our communities to meaningfully access absentee voting.

**Table 4: Absentee Ballots in All Municipalities as of June 2020**

|                                                                                  | <b>Green Bay</b> | <b>Kenosha</b> | <b>Madison</b> | <b>Milwaukee</b> | <b>Racine</b> |
|----------------------------------------------------------------------------------|------------------|----------------|----------------|------------------|---------------|
| <b># of voters on permanent absentee list prior to 2/18/20</b>                   | 1,628            | 1,856          | 2,062          | 6,252            | 613           |
| <b># of voters on permanent absentee list as of 4/7/20</b>                       | 4,306            | 3,469          | 8,665          | 23,374           | 2,684         |
| <b># of voters who have already requested absentee ballots for August 2020</b>   | 5,162            | 9,450          | 36,092         | 53,438           | 3,389         |
| <b># of voters who have already requested absentee ballots for November 2020</b> | 4,859            | 9,123          | 34,164         | 50,446           | 3,204         |

We are committed to making voting accessible via mail, in-person prior to Election Day, and at the polls on Election Day. Particularly in the midst of a global pandemic when many voters are rightfully apprehensive about in-person voting, we want to ensure that voters in our communities know they have options and we are committed to conducting the necessary voter outreach and education to promote absentee voting and encourage higher percentages of our electors to vote absentee.



Increasing the number of voters who cast votes prior to Election Day minimizes the risk of spreading COVID-19 on Election Day from in-person contacts at our polling locations, and it reduces the chance for lines and delays in voting on Election Day.

The Wisconsin Election Commission (WEC) has approved a proposal to mail all registered voters absentee ballot request forms, which allows our five communities to focus on helping voters overcome the barriers to successfully returning those forms so they can obtain, and then successfully submit, their completed absentee ballots. This measure will provide absentee request information directly to voters, alleviating the need for municipalities to expend the cost to send the mailing. However, it is unclear how this measure will affect the workload of municipal clerks. Although the WEC has directed that the forms be returned to the WEC for entry, municipal clerks must still review each record, process, mail, record receipt and canvass each absentee ballot.

All of our municipalities anticipate continued large increases in absentee voting based on the April 2020 trends. Milwaukee, for example, anticipates that 80% of residents will vote absentee by mail for both the August primary and the November general election.

All five cities have identified numerous barriers to successful absentee voting, including: voters facing numerous challenges to successfully submitting valid photo ID; voters needing assistance complying with absentee ballot certification requirements, including obtaining the required witness signature on the absentee ballot return envelope; the labor-intensive process faced by all of our clerks' offices of processing absentee ballot requests; and U.S. Postal Service errors and mail delays. All of these are challenges for our municipalities in normal elections, but they are all compounded by the coronavirus pandemic, and made exponentially more difficult by the unprecedented volume of absentee voting requests. This puts tremendous strain on municipal election clerks and their staff.

Our five cities share the desire to assist as many residents as possible with casting ballots before Election Day, serving as the greatest opportunity we have to mitigate the spread of COVID-19 in our communities. We have identified several strategies to help voters in each of our communities overcome these barriers to successful absentee voting, both by mail and in-person early voting.

Overall, our five communities are requesting **\$2,572,839** in resources related to enabling our municipalities to overcome these particular barriers and ensure that our voters can meaningfully access absentee voting, both by mail and in-person early voting. These strategies and resource needs are broken down into four distinct component recommendations, within the overall umbrella of increasing and encouraging absentee voting:

**1. Provide assistance to help voters comply with absentee ballot requests & certification requirements**

- **Green Bay:** The City would like to employ bilingual LTE “voter navigators” (\$45,000) to help residents properly upload valid photo ID, complete their ballots and comply with certification requirements, and offer witness signatures. These voter navigators can assist voters prior to the elections and then also be trained and utilized as election inspectors. They would also like to utilize paid social media and local print and radio advertising to educate and direct voters in how to upload photo ID and how to request and complete absentee ballots. (\$2,000)  
**Total: \$47,000**
- **Kenosha:** The City would like to have Clerk’s staff train library staff on how to help residents request and complete absentee ballots, would like to produce (\$3,000) and mail (\$26,200) a bilingual absentee ballot instruction sheet with all absentee ballots to increase correctly completed and submitted ballots. The City would like to hire a trainer for seasonal election workers, volunteers and poll workers. This employee would also coordinate assignments to polling locations, the early driver up voting site, the Clerk’s office for assistance in processing, data entry and filing of absentee requests and the Absentee Board of Canvassers (approximately \$50,000). The increase in absentee ballots due to COVID-19 has tremendously increased the workload of the department. In order to properly serve the citizens and voters additional LTE employees are needed (approximately \$175,000). **Total: \$254,200**
- **Madison:** Plans to hold curbside “Get your ID on File” events with the Clerk this summer utilizing volunteers or paid poll workers (\$15,000) equipped with PPE (estimated \$5,000) and digital cameras (\$4,500) to capture voter ID images for voters who are unable to electronically submit their IDs to the Clerk’s office. They also need large flags to draw attention to these curbside sites (\$4,000). Would also like mobile wifi hotspots and tablets for all of these sites (\$100,000) so voters could complete their voter registration and absentee requests all at once, without having to wait for staff in the Clerk’s office to follow up on paper forms. (These mobile wifi hotspots, tablets, and flags, could all then be repurposed for early in-person voting closer to the election.) **Total: \$128,500**
- **Milwaukee:** The City notes that the biggest obstacle to Milwaukee residents, particularly those in poverty, to applying for an absentee ballot in April was access to the internet and securing an image of their photo ID. To address this, the City will be promoting and utilizing Milwaukee Public Library branch staff (\$90,000 for both elections) for 3 weeks prior to each election to assist any potential absentee voters with applying, securing, and uploading images of their valid photo ID. **Total: \$90,000**
- **Racine:** The City will recruit and promote (\$1,000), train (\$3,000), and employ paid Voter Ambassadors (\$8,000) who will be provided with both PPE and

supplies (\$4,000) and set up at the City's community centers to assist voters with all aspects of absentee ballot request, including photo ID compliance. Due to the increase of absentee mailed requests the City of Racine will need an additional 2 full time staff members in the Clerk's Office in order to have a reasonable turn-around time for absentee requests (\$100,000). Total: **\$116,000.**

**Total: \$635,700**

## **2. Utilize Secure Drop-Boxes to Facilitate Return of Absentee Ballots**

Our five communities all share a desire to expand voters' ability to easily return absentee ballots to the municipality without having to rely on the postal service, since, after April's election, many voters are (rightfully) apprehensive that putting their completed ballot in the mail does not guarantee it will be received and counted by the municipality by statutory deadlines. Voters also need to have confidence that they are returning their completed absentee ballots into secure containers that are not at risk of tampering. All five cities need resources to purchase additional secure drop-boxes and place them at key locations throughout their cities, including libraries, community centers, and other well-known places, to ensure that returning completed ballots is as secure and accessible to voters throughout our cities as possible.

- **Green Bay:** The City would like to add secure (security cameras \$15,000) ballot drop-boxes (approximately \$900 each) at a minimum of the transit center and two fire stations, but if funding were available would also install secure drop boxes at Green Bay's libraries, police community buildings, and potentially several other sites including major grocery stores, gas stations, University of Wisconsin Green Bay, and Northern Wisconsin Technical College, in addition to the one already in use at City Hall. **Total: \$50,000**
- **Kenosha:** The City currently has two drop-boxes that are checked throughout the day, and would like to install 4 additional internal security boxes at Kenosha libraries and the Kenosha Water Utility so that each side of town has easy access to ballot drop-boxes. **Total: \$40,000**
- **Madison:** The City would like to have one secure drop box for every 15,000 voters, or 12 drop boxes total (\$36,000). The City would also like to provide a potential absentee ballot witness at each drop box, utilizing social distancing and equipped with PPE (staff costs unknown): **Total: \$50,000**
- **Milwaukee:** The City would like to install secure 24-hour drop boxes at all 13 Milwaukee Public library branches, staffed with socially distanced volunteers to serve as witnesses. **Total: \$58,500**

- **Racine:** The City currently has one secured drop box for absentee ballots, and would like to have 3 additional drop boxes, each equipped with security cameras, to install at key locations around the City. **Total: \$18,000.**

**Total: \$216,500**

### **3. Deploy Additional Staff and/or Technology Improvements to Expedite & Improve Accuracy of Absentee Ballot Processing**

The process of assembling and mailing absentee ballots is labor-intensive, slow, and subject to human error. Absentee ballot requests must be approved and entered into the statewide system, labels must be printed and applied to envelopes, ballots must be initialled, folded, and inserted into the envelope along with instructions. Ballots must be logged when received back from the voter. Undeliverable ballots must be reviewed, reissued or canceled. When voters make mistakes on ballots the requests to reissue must be completed. These tasks are time-consuming and utilizing existing clerk's office staff pulls them away from all of the other service requests, phone answering, and tasks handled by busy municipal clerks' offices.

The tremendous increase in absentee ballot requests in April was unprecedented, and municipal clerks and their staff were unprepared for the volume. They responded remarkably well - particularly since many of their staff were, by late March and early April, working remotely or, at a minimum, all needing to adhere to social distancing and masking precautions when working together in the same room - but all five municipalities need additional resources to accurately and swiftly process absentee ballot requests.

- **Green Bay:** The City needs 45 additional staff to process absentee ballot requests before the election, to open and verify envelopes on Election Day, and insert them into the tabulators. After the election, staff are needed to enter new voter registrations and assist with all election certification tasks (\$140,000 for staffing) The City would also like to purchase a ballot opener and ballot folder to expedite processing (\$5,000). **Total: \$145,000.**
- **Kenosha:** The City needs resources for absentee ballot processing, to staff and process early, in-person absentee requests, and to answer voters' questions (approximately \$100,000). Additional workers are also needed to canvass absentee ballots (approximately \$11,000) **Total: \$111,000**
- **Madison:** Based on data from April, the City estimates it will need additional staffing (\$110,000) for hourly election clerks for the fall elections, and will incur

additional overtime costs (\$100,000) for staff processing of absentee ballots and other election-related tasks. **Total: \$210,000**

- **Milwaukee:** Given its tremendous volume of absentee ballot requests and processing tasks which dwarfs that of the other municipalities, Milwaukee would like to completely automate and expedite the assembly and mailing of requested absentee ballots. The City would like to purchase a high-speed, duplex printer, a top-of-the-line folding machine, and a high quality folding and inserting machine. This would reduce staff costs and eliminate the use of absentee labels, by enabling the City to print directly onto inner and outer envelopes. This would also allow the City to have a small 2D barcode that the inserter machine would be able to scan to ensure that the outer envelope is for the same voter; increasing quality controls. This automation would enable the City to eliminate the assembly delay no matter the volume of daily absentee requests, allowing experienced election workers and previously trained election temporary employees to be re-deployed to early voting sites as supervisors and lead workers. **Total: \$145,000**
- **Racine:** To process absentee ballot requests in April, the City estimates that it will need seven additional full-time employees to process fall election requests. These employees will be needed full-time for one month prior to the August Election (approximately \$17,000) and seven weeks prior to the November election (approximately \$30,000). **Total: \$47,000**

**Total: \$658,000**

#### **4. Expand In-Person Early Voting (Including Curbside Voting)**

For a variety of reasons, many voters in our municipalities do not want to vote by mail and prefer to vote in-person. As a result of the coronavirus, far more voters are interested in early, in-person absentee voting (EIPAV) than we've seen in previous elections, wishing to avoid lines or crowds on Election Day. All five municipalities would like to have resources to accommodate these early, in-person voters. Expanding access to early, in-person voting also will lessen lines at polling places on Election Day and allow for proper social distancing and other pandemic precautions to be uniformly implemented.

Curbside and drive-thru voting have been very popular with residents of our municipalities, particularly for those with health concerns who can remain in the cars and have a virtually contact-less voting process. For example, Milwaukee previously operated in-person early voting for one week leading up to the April election at three sites and then transitioned to one site of drive-thru voting. 11,612 cast ballots through these options: 5,571 via in-person and 6,041 at drive-thru, and these numbers represent a 46% increase over April 2016 "early voting" totals. However, it is slow-moving and

labor-intensive. Additionally, particularly in the larger cities among us, it requires law enforcement and traffic control assistance to help manage traffic.

- **Green Bay:** The City would like to expand and establish at least three EIPAV sites in trusted locations, ideally on the east (potentially UWGB) and west sides (potentially NWTC or an Oneida Nation facility) of the City, as well as at City Hall. The City is planning to offer early voting starting two weeks before each election, with several weekdays available until 6:30pm and Saturdays 10am-4pm. They would like to staff these early voting sites with election inspectors who are bilingual and would like to increase the salary rate for these bilingual election inspectors to assist with recruitment and retention, as well as in recognition of their important role at these sites. The City also will need to print additional ballots, signage, and materials to have available at these early voting sites. **Total: \$35,000.**
- **Kenosha:** The City plans to have one early voting location, at City Hall, and plans to hold early voting two weeks before the August election, with no weekend or evening hours planned, and 4 weeks before the November election, with access until 7pm two days/week and Saturday voting availability the week before the election. If City Hall is still closed to the public, they will explore offering early drive thru voting on City Hall property. Resources are needed for staffing (approximately \$40,000), PPE (\$1,050), signage (\$200), laptops, printers, and purchase of a large tent (\$8,789) to utilize for drive thru early voting. Staff could see voters' ID, print their label, hand them their ballot, and then collect the completed envelope. This would also allow staff to help voters properly do certification and provide witness signatures if necessary. The City could do this for one full week before elections. **Total \$50,039.**
- **Madison:** The City would like to provide 18 in-person absentee voting locations for the two weeks leading up to the August election, and for the four weeks leading up to the November election. Their original plan was to offer in-person absentee voting at all nine library locations, the City Clerk's Office, a city garage, Edgewood College, two Madison College locations, and four UW-Madison locations. Due to weather uncertainties, they will need to purchase and utilize tents (\$100,000) for the curbside voting locations in order to protect the ballots, staff, and equipment from getting wet and will also need large feather flags to identify the curbside voting sites. (Additional staff costs covered by the earlier question re. Absentee ballot processing.) The City would also like to get carts (\$60,000) for our ExpressVote accessible ballot marking devices so we can use the ExpressVote for curbside voting to normalize the use of ExpressVote to help voters with disabilities feel less segregated during the voting process. **Total: \$160,000.**
- **Milwaukee:** The City would like to set up 3 in-person early voting locations for two weeks prior to the August election (\$150,000) and 15 in-person early voting

locations and 1 drive-thru location, potentially at a central location like Miller Park, for four weeks prior to the November election (\$450,000). (Establishing this many EIPAV sites requires a significant investment in IT equipment, an additional ballot printer, tents, signage, and traffic control assistance from the Milwaukee Police Department.) Milwaukee would also like to offer evening and weekend early voting hours which would add additional costs for both August (\$30,000) and November (\$75,000). **Total: \$705,000.**

- **Racine:** The City would like to offer a total of 3 EIPAV satellite locations for one week prior to the August election, as well as offering in-person early voting - curbside, if City Hall is still closed to the public - at the Clerk's office for 2 weeks prior to the August election. For the November election, Racine would like to offer EIPAV at 4 satellite locations two weeks prior to the election and at the Clerk's office (again, potentially curbside) 6 weeks prior. The City would need to obtain PPE, tents, supplies and cover staff time and training (\$40,000). Racine would also like to have all satellite locations available for half-day voting the two Saturdays (\$17,000) and Sundays (\$17,000) prior to the November election, and the library and mall locations would be open until 8pm the week prior to the Election. Additional resources needed include one-time set-up fee per location (\$7,500), laptops and dymo printers (\$10,000), training (\$1,100), and signage (\$12,000.) As well, the City would like to host at least one drive-thru Voter Registration Day, where City Hall would be set up for residents to come get registered, curbside, and get their voting questions answered by Clerk's staff. Newly registered voters could also get assistance requesting absentee ballots for upcoming elections while they're there. (\$8,000) **Total: \$112,600**

**Total: \$1,062,639.00**

**Recommendation I Total for All Strategies to Encourage and Increase Absentee Voting by Mail and Early, In-Person: \$2,572,839.00**



## **Recommendation II: Dramatically Expand Voter & Community Education & Outreach, Particularly to Historically Disenfranchised Residents**

All five municipalities expressed strong and clear needs for resources to conduct voter outreach and education to their communities, with a particular emphasis on reaching voters of color, low-income voters without reliable access to internet, voters with disabilities, and voters whose primary language is not English. This outreach is particularly necessary given the voter confusion that ensued in the lead-up to the April election, and voters' concerns and questions about voting during the COVID-19 pandemic. We understand that our communities of color do not necessarily trust the voting process, and that we need to work to earn that trust. We want to be transparent and open about what happens behind the scenes in elections, and what options are available for casting a ballot. We also want to make sure we are listening to groups that have historically been disenfranchised and groups that are facing obstacles with voting during this pandemic, and working with them to effectively respond to their concerns.

Voter outreach and education is also needed to encourage and explain new voter registration, and to encourage voters to verify and update their address or other voter registration information to do so prior to the Election. None of our communities have sufficient resources budgeted or available for the strategic, intentional, and creative outreach and education efforts that are needed in our communities over the summer and into the fall.

We all want our communities to have certainty about how the voting process works, trust in our election administration's accuracy, and current, accurate information on what options are available to vote safely in the midst of the pandemic. Significant resources are needed for all five municipalities to engage in robust and intentional voter education efforts to reduce confusion; encourage and facilitate new voter registration and registration updates; provide clear, accessible, and accurate information; address voters' understandable pandemic-related safety concerns; reassure voters of the security of our election administration; and, ultimately, reduce ballot errors and lost votes and enhance our residents' trust and confidence in our electoral process.

- **Green Bay:** Would like to reach voters and potential voters through a multi-prong strategy utilizing "every door direct mail," targeted mail, geo-fencing, billboards, radio, television, and streaming-service PSAs, digital advertising, and automated calls and texts (\$100,000 total). The City would also like to ensure that these efforts can be done in English, Spanish, Hmong, and Somali, since roughly 11% of households in the Green Bay area speak a language other than English. Ideally, the City would employ limited term communications staff or engage communications consultants (\$50,000) from August through the November election to design these communications and design and launch paid advertising on Facebook, Twitter, and Instagram, also in multiple languages. The City would also like to directly mail to residents who are believed to be eligible but not registered voters, approximately 20,000 residents. It would require both

considerable staff time to construct that list of residents and directly mail a professionally-designed piece (in multiple languages) to those voters. (\$50,000 total for staffing, design, printing, and postage). To assist new voters, the City would also like resources to help residents obtain required documents (i.e. birth certificates) which are needed to get a valid state ID needed for voting. These grant funds (\$15,000) would be distributed in partnership with key community organizations including churches, educational institutions, and organizations serving African immigrants, LatinX residents, and African Americans. **Total: \$215,000**

- **Kenosha:** Would like to directly communicate to all Kenosha residents via professionally-designed targeted mail postcards that include information about the voter's polling location, how to register to vote, how to request an absentee ballot, and how to obtain additional information. The City would have these designed by a graphic designer, printed, and mailed (\$34,000). The City would also like resources for social media advertising, including on online media like Hulu, Spotify, and Pandora (\$10,000) and for targeted radio and print advertising (\$6,000) and large graphic posters (\$3,000) to display in low-income neighborhoods, on City buses, and at bus stations, and at libraries (\$5,000). **Total: \$58,000**
- **Madison:** Would like to engage the City's media team to produce videos to introduce voters to the election process, voting options, and to explain the safety precautions taken at polls and early voting sites. These videos would then be shared in numerous ways, including through partner organizations and on the City's social media platforms. The City would also like to partner with community organizations and run ads on local Spanish-language radio, in the Spanish-language newspapers, on local hip hop radio stations, in African American-focused printed publications, and in online publications run by and for our communities of color (advertising total \$100,000). Additionally, the City has many poll workers who are from historically disenfranchised communities. The City would like to pay those poll workers (\$75,000) to conduct voter outreach and additional poll worker recruitment activities. **Total: \$175,000.**
- **Milwaukee:** Would like to partner with other City divisions to develop mailings and door hangers (\$10,000) that could accompany water bills, be distributed by the Department of Neighborhood Services, or hung on trash receptacles by sanitation staff. The City would also like to revamp current absentee voting instructions to be more visual, address issues specific to the pandemic such as securing a witness signature, prepare it in English and Spanish, and print 150,000 color copies (estimated total \$15,000). The Election Commission would also like to produce a short video (\$5,000) with visuals showing voters how to apply for an absentee ballot and how to correctly complete and return the ballot. Additionally, the Election Commission would like to hire a communications firm to prepare and implement a comprehensive voter outreach communications plan

(\$250,000). This communications effort would include numerous voter education ads and PSAs on radio, billboards, buses, with some using local celebrities like Milwaukee Bucks players. This communications effort would focus on appealing to a variety of communities within Milwaukee, including historically underrepresented communities such as LatinX and African Americans, and would include a specific focus on the re-enfranchisement of voters who are no longer on probation or parole for a felony. Additionally, this campaign would include an edgy but nonpartisan and tasteful communications campaign to harness the current protests' emphasis on inequity and ties that message to voting. The video, the ads, and the PSAs could all also be placed on social media, the Election Commission and City websites, and GOTV partner websites and social media. **Total: \$280,000**

- **Racine:** The City would like to retain a communications firm to design and implement a comprehensive voter outreach communications plan (\$80,000). This would include ads on Facebook, Instagram, and Snapchat. The City would also like to rent billboards in key parts of the City (\$5,000) to place messages in Spanish to reach Spanish-speaking voters. The City would also like to do targeted outreach aimed at City residents with criminal records to encourage them to see if they are not eligible to vote; this outreach will be accomplished with the production, editing, and sharing of a YouTube video (\$2,000) specifically on this topic shared on the City's website, social media channels, and through community partners. Racine would also like to purchase a Mobile Voting Precinct so the City can travel around the City to community centers and strategically chosen partner locations and enable people to vote in this accessible (ADA-compliant), secure, and completely portable polling booth on wheels, an investment that the City will be able to use for years to come. (Estimated cost \$250,000). **Total: \$337,000**

**Recommendation II Total For All Strategies to Dramatically Expand Strategic Voter Education and Outreach Efforts, Particularly to Historically Disenfranchised Residents: \$1,065,000.00**

### **Recommendation III: Launch Poll Worker Recruitment, Training, and Safety Efforts**

The pandemic made conducting Election Day activities extremely challenging. Most poll workers in Wisconsin are retirees doing their civic duty to help facilitate the election. Given the increased risk for the elderly if exposed to COVID-19, many experienced poll workers opted out. Milwaukee had so many poll workers decline to serve that the City went from 180 polling locations to five polling locations. Green Bay, facing a similar exodus of poll workers, went down to two polling locations. Racine usually relies on nearly 190 poll workers for a spring election; only 25 of those experienced poll workers were under the age of 60.

As fears about the coronavirus increased in mid-late March and early April, poll workers in all five municipalities declined to work the election, leaving cities scrambling to quickly recruit enough bodies to keep polling locations open. All cities were appreciative of the last minute assignment of hundreds of Wisconsin National Guard members to assist with Election Day activities, and all of our cities re-assigned City staff from other departments to serve as poll workers and election officials and to assist with the myriad of tasks related to Election Day administration. The remainder of positions were staffed by high school students, college students, and members of the National Guard. Many of our poll workers had never worked an election before.

- **Green Bay:** The City needs to hire a total of 380 workers per election (total \$112,660). The City would like to pay poll workers more than they have previously received, to signify their importance in the process and to acknowledge the extra challenge it represents to serve as an election official during a pandemic. The City would like to increase poll worker salaries by 50% (additional \$56,330). All poll workers will be trained through the Wisconsin Elections Commission website and the City's own training manual (\$6,000). **Total: \$174,900**
- **Kenosha:** The City needs to hire 350 poll workers per election (\$100,000). They would like to offer hazard pay to increase pay to \$160/worker and \$220/chief inspectors (\$10,840). To aid in recruitment efforts, the City would like to hire a recruiter and liaison position for poll workers (\$35,000). **Total: \$145,840.**
- **Madison:** The City utilizes the election toolkit available through the MIT Technology Project to determine the staffing levels needed to ensure that voters will not have to wait in line for more than 15 minutes. In addition to the one Chief Inspector per polling location, Madison also has additional election officials who are certified as the Absentee Lead at each polling location. Madison estimates that if 75% of votes cast are absentee, the City will need 1,559 election officials at the polls in August. The City envisions a robust and strategic poll worker recruitment effort, focusing on people of color, high school students, and college students. The City would like to have resources for hazard pay for poll workers this fall at a rate comparable to what the U.S. Census is paying in the area

(\$369,788). The City has also found it challenging to convince facilities to host a polling location in the midst of a pandemic, and would like to provide each facility with a small amount of funds to compensate for their increased cleaning and sanitization costs (\$750/location, \$138,000 total). **Total: \$507,788**

- **Milwaukee:** The City plans to have 45 voting locations in August and to keep open as many of the normal 180 polling places as possible in November. August will require 3 chief inspectors per site and 20 election workers per site, for a total of 1200 election workers minimum and 150 chief inspectors. The City has a goal of recruiting 1,000 new election workers. The City would like to add an additional \$100 per worker in hazard pay to the poll workers' stipends of \$130 (\$460,000 additional for both elections) and \$100 hazard pay to chief inspector stipends of \$225 (\$87,750 additional for both elections). Additionally, the City of Milwaukee utilizes a Central Count of absentee ballots, which necessitates 15 chiefs and 200 election workers per election at Central Count (\$50,000/day for 2- days each election for a total of \$200,000). Total payroll for both elections will reach \$750,000 based upon these calculations. The City will launch a recruitment campaign for a new generation of election workers to sign up and be involved in their democracy, and hopes this effort can be included in the above request for resources for a marketing firm. Recruiting new and younger poll workers means that the Election Commission will need to innovate in election training. The Commission would like to produce polling place training videos (\$50,000) with live small-group, socially distanced discussions and Q&A sessions. These videos will augment existing training manuals. **Total: \$800,000**
- **Racine:** The City needs approximately 150 poll workers for August and 300 for November, in addition to 36 Chief Inspectors, and would like to pay all workers a \$100/election hazard pay (\$118,000 total payroll for both elections). City notes that its desire to have more early voting locations and hours is directly impacted by its ability to hire and train election officials. To that end, the City would like to launch a recruitment campaign that includes radio ads (\$1,000), ads on social media platforms (\$10,000), billboards in strategic City locations (\$5,000), and film videos for high school students in history/government classes (\$500). The City would also like to enlist a communication firm to: create a training video for election officials, develop an online quiz, detailed packets for election officials, and a PPE video filmed by a health professional about necessary COVID-19 precautions during all voting operations (\$22,000 total). Racine would also like to hire a liaison position to schedule, training and facilitate poll workers. (\$35,000) **Total: \$181,500.**

**Recommendation III Total for All Strategies to Launch Poll Worker Recruitment, Training and Safety Efforts: \$1,810,028.00**

## **Recommendation IV: Ensure Safe & Efficient Election Day Administration**

It is no small task to mitigate risk of a lethal pandemic at all polling locations and throughout all required Election Day processing. Municipal clerks must ensure they have done everything possible to comply with public health guidelines and mitigate the risk of COVID-19 for all of the election officials, poll workers, observers, and voters. Our five municipalities are in need of numerous resources to both ensure seamless processing of voters on the upcoming Election Days, procure Personal Protective Equipment (PPE), disinfectant, and cleaning supplies to protect election officials and voters from the coronavirus, and to aid in processing of an expected high volume of absentee ballots. Additionally, as several of our municipalities move to add or expand drive-thru voting on Election Days, those expansions come with additional unbudgeted expenses for signage, tents, traffic control, publicity, and safety measures. All of our municipalities need resources to ensure that the remaining 2020 Election Days are administered seamlessly and safely.

- **Green Bay:** Green Bay would like to purchase 135 electronic poll books (\$2,100/each for a total of \$283,500) to reduce voter lines, facilitate Election Day Registrations and verification of photo ID. The City would also like a high speed tabulator (\$62,000) to count absentee ballots on Election Day, a ballot opener and ballot folder (\$5,000), and additional staff to process absentee ballots on Election Day (\$5,000). The City also needs masks, gloves, gowns, hair nets, face shields (\$15,000), cough/sneeze guards (\$43,000), and disinfectant supplies (\$3,000). **Total: \$426,500**
- **Kenosha:** The City would like to purchase automatic hand sanitizer dispensers for all polling locations (\$14,500) as well as PPE (gloves, masks, disinfectant, etc.) for all poll workers and voters (\$15,200). Kenosha would also like to be able to offer elderly residents and people with disabilities who wish to vote in person on Election Day two-way transportation, utilizing a local organization such as Care-A-Van (\$2,000). The City also needs resources for technology improvements to include a ballot opener, a ballot folder, 12 additional laptops and dymo printers, and high-speed scanner tabulators (\$172,000 total) to expedite election day processing and administration. **Total: \$203,700**
- **Madison:** The City needs hand sanitizer for all poll workers and voters, disinfectant spray, plexi-glass shields to allow poll workers to split the poll books, face shields for curbside election officials, and face masks for all poll workers and observers (\$20,000) as well as renting additional space to safely and accurately prepare all supplies and practice social distancing at the public test of election equipment (\$20,000) If the new voter registration form is not translated by the state into both Spanish and Hmong, Madison plans to translate the form (\$500). **Total: \$40,500**

- Milwaukee:** The City will be purchasing 400 plexiglass barriers (\$55,000) for election workers at all polling location receiving and registration tables. Additionally, the Milwaukee Election Commission will need to acquire 400 face shields for workers not staffed behind plexiglass (\$4,000), gloves for all poll workers (\$3,000), masks on hand for election workers and members of the public (\$5,000), hand sanitizer (\$2,000) and disinfectant (\$2,000). Additionally, since Milwaukee also plans to offer curbside voting as an option at all polling places, updated, larger, more visible signage is necessary (\$5,000). **Total: \$76,000**
- Racine:** Racine plans to issue all 36 wards its own PPE supply box which will each include masks, cleaning supplies, pens for each voter, gloves, hand sanitizer, safety vests, goggles, etc. (\$16,000). The City also needs large signs to direct and inform voters printed in English and Spanish (\$3,000). Additionally, the City would like to deploy a team of paid trained EDR Specialists for each polling location (\$10,000, including hourly pay, training expenses, and office supplies). As well, Racine would like iPads with cellular signal for each polling location to be able to easily verify voters' registration status and ward (\$16,000). The City would like to equip all wards with Badger Books (\$85,000); Racine began using electronic poll books in the February 2020 election and has found they dramatically increase and facilitate EDR, verification of voters' photo ID, expedite election processes, and reduce human error. **Total: \$130,000**

**Recommendation IV Total for All Strategies to Ensure Safe & Efficient Election Day Administration: \$876,700.00**

## Conclusion

As Mayors in Wisconsin's five largest cities, we are committed to working collaboratively and innovatively to ensure that all of our residents can safely exercise their right to vote in 2020's remaining elections in the midst of the COVID-19 pandemic. The April 2020 election placed two of our most sacred duties in conflict: keeping our residents safe and administering free, fair, and inclusive elections. This Wisconsin Safe Voting Plan 2020 represents a remarkable and creative comprehensive plan, submitted collaboratively by all five of our cities. With sufficient resources, all five municipalities will swiftly, efficiently, and effectively implement the recommended strategies described in this plan, to ensure safe, fair, inclusive, secure, and professional elections in all of our communities this year.





# Vote Absentee-by-Mail and Avoid Lines

Go to [MyVote.WI.gov](https://MyVote.WI.gov)

1. Click Vote Absentee
2. Put your name and date of birth
3. Upload Photo ID (if required)
4. Choose all elections for calendar year or election of choice

Track your absentee ballot with [MyVote.WI.gov](https://MyVote.WI.gov)

## Vote Early In-Person Absentee – here's how!

1. Go to the Clerk's office at 100 N. Jefferson Rm 106 beginning Tuesday, July 28 and ending August 8, during regular office hours and for extended hours go to our website [www.greenbaywi.gov/Elections](https://www.greenbaywi.gov/Elections) or call 920-448-3010
2. Be sure to bring WI Photo ID in order to vote!



**Election Dates:**  
August 11, 2020  
November 3, 2020



### **Voting on Election Day – here's how!**

1. Go to **MyVote.WI.gov** to check your polling location - it may have changed OR Call 920-448-3010



### **Are you a new voter or did you move since the last election – here's how!**

1. Go to MyVote.WI.gov to register during open registration (last day July 22, 2020 - Call ahead to make an appointment, during normal business hours, 920-448-3010)
2. To register during closed registration must be done in person at the Clerk's office 100 N Jefferson Rm 106 - last day is August 7, 2020.



### **Become a poll worker!**

Go to [www.greenbaywi.gov/PollWorkers](http://www.greenbaywi.gov/PollWorkers) or call 920-448-3010.

**On Election Day - WI residents may register and vote on the same day at your polling location.**  
**To find polling location go to MyVote.WI.gov**



Report to the  
Tax Incremental Districts Joint Review Committee  
of the City of Green Bay

**MEETING DATE**

July 21, 2020

**PREPARED BY**

**AGENDA ITEM # S.I**

To receive and place on file the Tax Incremental Districts annual reports.

**BACKGROUND**

**RECOMMENDATION**

**FISCAL IMPACT**

**ATTACHMENTS**

- I. JRB agenda packet 7-9-2020

## TID ANNUAL REPORT (PE-300) SUMMARIZED YEAR ENDED DECEMBER 31, 2019

| TIF Dist      | TYPE       | NAME                    | Creation date | Mandatory term date | Fund balance as of 1/1/19 | Revenues         |                |                     |                       |                  | Expenditures     |                         |                   |                  | Fund balance as of 12/31/19 | Future project costs | Future revenue     | Surplus or deficit |
|---------------|------------|-------------------------|---------------|---------------------|---------------------------|------------------|----------------|---------------------|-----------------------|------------------|------------------|-------------------------|-------------------|------------------|-----------------------------|----------------------|--------------------|--------------------|
|               |            |                         |               |                     |                           | Tax Increment    | Interest       | Exempt Computer aid | Developers guarantees | Other/Borrowing  | Capital & Land   | Debt Service & Interest | Developers grants | Other            |                             |                      |                    |                    |
| 4             | Blight     | Washington Apartments   | 1/20/1998     | 1/20/2025           | 180,463                   | 521,241          | 4,378          | 1,071               | -                     | 3,913            | -                | 608,645                 | -                 | 6,757            | 95,664                      | 1,440,600            | 3,965,677          | 2,620,741          |
| 5             | Blight     | Downtown                | 12/21/1999    | 12/21/2026          | 397,895                   | 1,786,359        | 54,171         | 107,818             | 87,470                | 1,565,203        | 185              | 1,266,962               | 50,595            | 689,289          | 1,991,885                   | 19,709,096           | 18,211,696         | 494,485            |
| 7             | Blight     | Lombardi/Ashland        | 1/15/2002     | 1/15/2029           | 712,456                   | 735,785          | 25,040         | 1,237               | -                     | 5,783            | -                | 157,589                 | 13,191            | 9,658            | 1,299,863                   | 1,483,417            | 8,621,256          | 8,437,702          |
| 8             | Blight     | Berger/Morrow           | 8/20/2002     | 8/20/2029           | 1,812,569                 | 289,726          | 39,547         | 153                 | -                     | 10,261           | -                | 164,696                 | -                 | 6,020            | 1,981,540                   | 856,441              | 4,045,533          | 5,170,632          |
| 9             | Industrial | University Heights      | 10/7/2003     | 10/7/2026           | (1,497,666)               | 182,198          | -              | 1,608               | 8,324                 | 1,359            | -                | 222,815                 | -                 | 13,084           | (1,540,076)                 | 1,540,884            | 1,373,322          | (1,707,638)        |
| 10            | Blight     | Main/Mason              | 8/17/2004     | 8/17/2031           | 539,011                   | 192,394          | 14,304         | 3,652               | -                     | 3,315            | -                | -                       | 20,424            | 25,589           | 706,663                     | 2,028,313            | 3,457,004          | 2,135,354          |
| 12            | Industrial | I43 Industrial Park     | 9/6/2005      | 9/6/2025            | 3,451,006                 | 1,789,017        | 104,528        | 375,403             | -                     | 31,385           | 2,707,607        | 273,263                 | 200,000           | 65,721           | 2,504,748                   | 10,181,922           | 18,600,922         | 10,923,748         |
| 13            | Reh/Cons   | Downtown                | 9/6/2005      | 9/6/2032            | (3,072,136)               | 1,905,045        | -              | 360,648             | -                     | 81,407           | 1,200,575        | 1,464,046               | 442,642           | 108,767          | (3,941,066)                 | 40,033,172           | 46,285,712         | 2,311,474          |
| 14            | Blight     | N Broadway/Larsen Green | 9/16/2006     | 9/16/2033           | (1,141,425)               | 273,594          | -              | 5,774               | 467,124               | 1,152            | -                | 449,962                 | 2,341,258         | 53,394           | (3,238,395)                 | 12,629,619           | 19,231,529         | 3,363,515          |
| 16            | Blight     | Military Avenue         | 5/6/2007      | 5/6/2034            | (372,605)                 | 326,091          | -              | 22,591              | -                     | 17,301           | -                | 29,235                  | 40,000            | 9,041            | (84,898)                    | 3,833,530            | 7,180,630          | 3,262,202          |
| 17            | Blight     | North Broadway          | 9/2/2008      | 9/2/2035            | (67,594)                  | 6,852            | -              | -                   | 7,696                 | 49               | -                | 1,040                   | -                 | 6,358            | (60,395)                    | 41,770               | 147,626            | 45,461             |
| 18            | Reh/Cons   | University Avenue       | 10/6/2015     | 10/6/2043           | (1,408,341)               | 253,444          | -              | -                   | -                     | 6,969            | -                | 20,496                  | 176,869           | 22,362           | (1,367,655)                 | 11,803,163           | 18,841,185         | 5,670,367          |
| 19            | Reh/Cons   | East Town Mall          | 9/19/2017     | 9/19/2044           | (56,904)                  | 151,911          | 1,573          | -                   | 125,776               | -                | -                | -                       | 112,798           | 18,652           | 90,906                      | 7,551,961            | 8,893,547          | 1,432,492          |
| 20            | Reh/Cons   | Whitney Park            | 9/25/2018     | 9/25/2045           | (16,782)                  | -                | -              | -                   | -                     | -                | -                | 296                     | -                 | 12,512           | (29,590)                    | 3,012,575            | 3,899,298          | 857,133            |
| 21            | Blight     | Green Bay Packaging     | 9/25/2018     | 9/25/2045           | (25,169)                  | -                | -              | -                   | -                     | -                | -                | 442                     | -                 | 15,780           | (41,391)                    | 6,061,839            | 6,370,307          | 267,077            |
| <b>Totals</b> |            |                         |               |                     | <b>(565,222)</b>          | <b>8,413,657</b> | <b>243,541</b> | <b>879,955</b>      | <b>696,390</b>        | <b>1,728,097</b> | <b>3,908,367</b> | <b>4,659,487</b>        | <b>3,397,777</b>  | <b>1,062,984</b> | <b>(1,632,197)</b>          | <b>122,208,302</b>   | <b>169,125,244</b> | <b>45,284,745</b>  |
| 22            |            |                         |               |                     |                           |                  |                |                     |                       |                  |                  |                         |                   |                  |                             |                      |                    |                    |
| 23            |            |                         |               |                     |                           |                  |                |                     |                       |                  |                  |                         |                   |                  |                             |                      |                    |                    |

|                        |                          |                                   |
|------------------------|--------------------------|-----------------------------------|
| <b>Form<br/>PE-300</b> | <b>TID Annual Report</b> | <b>2019</b><br>WI Dept of Revenue |
|------------------------|--------------------------|-----------------------------------|

| Section 1 - Municipality and TID |                                  |                                           |                                    |                                                 |                                         |
|----------------------------------|----------------------------------|-------------------------------------------|------------------------------------|-------------------------------------------------|-----------------------------------------|
| Co-muni code<br><b>05231</b>     | Municipality<br><b>GREEN BAY</b> |                                           | County<br><b>BROWN</b>             | Due date<br><b>July 1, 2020</b>                 | Report type<br><b>ORIGINAL</b>          |
| TID number<br><b>004</b>         | TID type<br><b>2</b>             | TID name<br><b>Washington Appartments</b> | Creation date<br><b>01/20/1998</b> | Mandatory termination date<br><b>01/20/2025</b> | Expected termination date<br><b>N/A</b> |

| Section 2 - Beginning Balance         | Amount    |
|---------------------------------------|-----------|
| TID fund balance at beginning of year | \$180,463 |

| Section 3 - Revenue                               | Amount           |
|---------------------------------------------------|------------------|
| Tax increment                                     | \$521,241        |
| Investment income                                 | \$4,378          |
| Debt proceeds                                     |                  |
| Special assessments                               |                  |
| Exempt computer aid                               | \$1,071          |
| Sale of property                                  |                  |
| Allocation from another TID                       |                  |
| Developer guarantees name                         |                  |
| Transfer from other funds source                  |                  |
| Other grants sources                              |                  |
| Other revenue sources                             |                  |
| Source                      Personal Property Aid | \$3,913          |
| <b>Total Revenue (deposits)</b>                   | <b>\$530,603</b> |

|                        |                          |                                   |
|------------------------|--------------------------|-----------------------------------|
| <b>Form<br/>PE-300</b> | <b>TID Annual Report</b> | <b>2019</b><br>WI Dept of Revenue |
|------------------------|--------------------------|-----------------------------------|

| <b>Section 4 - Expenditures</b>       | <b>Amount</b>    |
|---------------------------------------|------------------|
| <b>Capital expenditures</b>           |                  |
| <b>Administration</b>                 | <b>\$5,957</b>   |
| <b>Professional services</b>          | <b>\$650</b>     |
| <b>Interest and fiscal charges</b>    | <b>\$3,645</b>   |
| <b>DOR fees</b>                       | <b>\$150</b>     |
| <b>Discount on long-term debt</b>     |                  |
| <b>Debt issuance costs</b>            |                  |
| <b>Principal on long-term debt</b>    | <b>\$605,000</b> |
| <b>Environmental costs</b>            |                  |
| <b>Real property assembly costs</b>   |                  |
| <b>Allocation to another TID</b>      |                  |
| <b>Developer grants name</b>          |                  |
| Developer name    N/A                 | \$0              |
| <b>Transfer to other funds source</b> |                  |
| <b>Other expenditures source</b>      |                  |
| <b>Total Expenditures</b>             | <b>\$615,402</b> |

| <b>Section 5 - Ending Balance</b>      | <b>Amount</b>      |
|----------------------------------------|--------------------|
| <b>TID fund balance at end of year</b> | <b>\$95,664</b>    |
| <b>Future costs</b>                    | <b>\$1,440,600</b> |
| <b>Future revenue</b>                  | <b>\$3,965,677</b> |
| <b>Surplus or deficit</b>              | <b>\$2,620,741</b> |

| <b>Section 6 - Preparer/Contact Information</b>     |                                          |
|-----------------------------------------------------|------------------------------------------|
| Preparer name<br><b>Stephanie Schmutzer</b>         | Preparer title<br><b>Accountant</b>      |
| Preparer email<br><b>stephaniesc@greenbaywi.gov</b> | Preparer phone<br><b>(920) 448-3409</b>  |
| Contact name<br><b>Diana Ellenbecker</b>            | Contact title<br><b>Finance Director</b> |
| Contact email<br><b>dianael@greenbaywi.gov</b>      | Contact phone<br><b>(920) 448-3025</b>   |

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| <b>Form<br/>PE-300</b> | <b>TID Annual Report</b> | <b>2019</b><br>WI Dept of Revenue |
|------------------------|--------------------------|-----------------------------------|

| <b>Submission Information</b> |                                    |
|-------------------------------|------------------------------------|
| Co-muni code                  | <b>05231</b>                       |
| TID number                    | <b>004</b>                         |
| Submission date               | <b>06-22-2020 12:01 PM</b>         |
| Confirmation                  | <b>TIDAR20190128O1590761715294</b> |
| Submission type               | <b>ORIGINAL</b>                    |



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| <b>Form<br/>PE-300</b> | <b>TID Annual Report</b> | <b>2019</b><br>WI Dept of Revenue |
|------------------------|--------------------------|-----------------------------------|

| Section 1 - Municipality and TID |                                  |                             |                                    |                                                 |                                         |
|----------------------------------|----------------------------------|-----------------------------|------------------------------------|-------------------------------------------------|-----------------------------------------|
| Co-muni code<br><b>05231</b>     | Municipality<br><b>GREEN BAY</b> |                             | County<br><b>BROWN</b>             | Due date<br><b>July 1, 2020</b>                 | Report type<br><b>ORIGINAL</b>          |
| TID number<br><b>005</b>         | TID type<br><b>2</b>             | TID name<br><b>Downtown</b> | Creation date<br><b>12/21/1999</b> | Mandatory termination date<br><b>12/21/2026</b> | Expected termination date<br><b>N/A</b> |

| Section 2 - Beginning Balance         | Amount    |
|---------------------------------------|-----------|
| TID fund balance at beginning of year | \$397,895 |

| Section 3 - Revenue                        | Amount             |
|--------------------------------------------|--------------------|
| Tax increment                              | \$1,786,359        |
| Investment income                          | \$54,171           |
| Debt proceeds                              | \$1,500,000        |
| Special assessments                        |                    |
| Exempt computer aid                        | \$107,818          |
| Sale of property                           | \$1,010            |
| Allocation from another TID                |                    |
| Developer guarantees name                  |                    |
| Developer name TOHO Platten Building       | \$13,998           |
| Developer name Washington St INN Repayment | \$42,472           |
| Developer name 2013 Planing Option         | \$31,000           |
| Transfer from other funds source           |                    |
| Other grants sources                       |                    |
| Other revenue sources                      |                    |
| Source Rental of Property                  | \$30,241           |
| Source Personal Property Aid               | \$33,952           |
| <b>Total Revenue (deposits)</b>            | <b>\$3,601,021</b> |

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| Form<br>PE-300 | <b>TID Annual Report</b> | <b>2019</b><br>WI Dept of Revenue |
|----------------|--------------------------|-----------------------------------|

| Section 4 - Expenditures                                    | Amount             |
|-------------------------------------------------------------|--------------------|
| Capital expenditures                                        | \$185              |
| Administration                                              | \$72,046           |
| Professional services                                       | \$571,865          |
| Interest and fiscal charges                                 | \$284,324          |
| DOR fees                                                    | \$150              |
| Discount on long-term debt                                  |                    |
| Debt issuance costs                                         | \$5,360            |
| Principal on long-term debt                                 | \$982,638          |
| Environmental costs                                         |                    |
| Real property assembly costs                                |                    |
| Allocation to another TID                                   |                    |
| Developer grants name                                       |                    |
| Developer name    Smet rebate historical train station      | \$5,000            |
| Developer name    Parking/Schillinger Properties/Northcoast | \$5,140            |
| Developer name    Bellin buidling parking PAYGO             | \$13,701           |
| Developer name    TMJ Initiative One                        | \$10,000           |
| Developer name    Lorenzen Holdings                         | \$3,725            |
| Developer name    Historic Hibernia                         | \$13,029           |
| Transfer to other funds source                              |                    |
| Other expenditures source                                   |                    |
| Name                    Utilities for City owned properties | \$29,613           |
| Name                    Purchase of land                    | \$10,255           |
| <b>Total Expenditures</b>                                   | <b>\$2,007,031</b> |

| Section 5 - Ending Balance      | Amount       |
|---------------------------------|--------------|
| TID fund balance at end of year | \$1,991,885  |
| Future costs                    | \$19,709,096 |
| Future revenue                  | \$18,211,696 |
| Surplus or deficit              | \$494,485    |

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| <b>Form<br/>PE-300</b> | <b>TID Annual Report</b> | <b>2019</b><br>WI Dept of Revenue |
|------------------------|--------------------------|-----------------------------------|

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|-----------------------------------------------------|------------------------------------------|
| <b>Section 6 - Preparer/Contact Information</b>     |                                          |
| Preparer name<br><b>Stephanie Schmutzer</b>         | Preparer title<br><b>Accountant</b>      |
| Preparer email<br><b>stephaniesc@greenbaywi.gov</b> | Preparer phone<br><b>(920) 448-3409</b>  |
| Contact name<br><b>Diana Ellenbecker</b>            | Contact title<br><b>Finance Director</b> |
| Contact email<br><b>dianael@greenbaywi.gov</b>      | Contact phone<br><b>(920) 448-3025</b>   |

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| <b>Submission Information</b> |                                    |
| Co-muni code                  | <b>05231</b>                       |
| TID number                    | <b>005</b>                         |
| Submission date               | <b>06-22-2020 12:05 PM</b>         |
| Confirmation                  | <b>TIDAR20190128O1591283678197</b> |
| Submission type               | <b>ORIGINAL</b>                    |

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| <b>Form<br/>PE-300</b> | <b>TID Annual Report</b> | <b>2019</b><br>WI Dept of Revenue |
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| Section 1 - Municipality and TID |                                  |                                     |                                    |                                                 |                                         |
|----------------------------------|----------------------------------|-------------------------------------|------------------------------------|-------------------------------------------------|-----------------------------------------|
| Co-muni code<br><b>05231</b>     | Municipality<br><b>GREEN BAY</b> |                                     | County<br><b>BROWN</b>             | Due date<br><b>July 1, 2020</b>                 | Report type<br><b>ORIGINAL</b>          |
| TID number<br><b>007</b>         | TID type<br><b>2</b>             | TID name<br><b>Lombardi Ashland</b> | Creation date<br><b>01/15/2002</b> | Mandatory termination date<br><b>01/15/2029</b> | Expected termination date<br><b>N/A</b> |

| Section 2 - Beginning Balance         | Amount    |
|---------------------------------------|-----------|
| TID fund balance at beginning of year | \$712,456 |

| Section 3 - Revenue                               | Amount           |
|---------------------------------------------------|------------------|
| Tax increment                                     | \$735,785        |
| Investment income                                 | \$25,040         |
| Debt proceeds                                     |                  |
| Special assessments                               |                  |
| Exempt computer aid                               | \$1,237          |
| Sale of property                                  |                  |
| Allocation from another TID                       |                  |
| Developer guarantees name                         |                  |
| Transfer from other funds source                  |                  |
| Other grants sources                              |                  |
| Other revenue sources                             |                  |
| Source                      Personal Property Aid | \$5,783          |
| <b>Total Revenue (deposits)</b>                   | <b>\$767,845</b> |

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| <b>Form<br/>PE-300</b> | <b>TID Annual Report</b> | <b>2019</b><br>WI Dept of Revenue |
|------------------------|--------------------------|-----------------------------------|

| <b>Section 4 - Expenditures</b>       | <b>Amount</b>    |
|---------------------------------------|------------------|
| <b>Capital expenditures</b>           |                  |
| <b>Administration</b>                 | <b>\$8,858</b>   |
| <b>Professional services</b>          | <b>\$650</b>     |
| <b>Interest and fiscal charges</b>    | <b>\$8,039</b>   |
| <b>DOR fees</b>                       | <b>\$150</b>     |
| <b>Discount on long-term debt</b>     |                  |
| <b>Debt issuance costs</b>            |                  |
| <b>Principal on long-term debt</b>    | <b>\$149,550</b> |
| <b>Environmental costs</b>            |                  |
| <b>Real property assembly costs</b>   |                  |
| <b>Allocation to another TID</b>      |                  |
| <b>Developer grants name</b>          |                  |
| Developer name    Shorewest PayGo     | <b>\$13,191</b>  |
| <b>Transfer to other funds source</b> |                  |
| <b>Other expenditures source</b>      |                  |
| <b>Total Expenditures</b>             | <b>\$180,438</b> |

| <b>Section 5 - Ending Balance</b>      | <b>Amount</b>      |
|----------------------------------------|--------------------|
| <b>TID fund balance at end of year</b> | <b>\$1,299,863</b> |
| <b>Future costs</b>                    | <b>\$1,483,417</b> |
| <b>Future revenue</b>                  | <b>\$8,621,256</b> |
| <b>Surplus or deficit</b>              | <b>\$8,437,702</b> |

| <b>Section 6 - Preparer/Contact Information</b>     |                                          |
|-----------------------------------------------------|------------------------------------------|
| Preparer name<br><b>Stephanie Schmutzer</b>         | Preparer title<br><b>Accountant</b>      |
| Preparer email<br><b>stephaniesc@greenbaywi.gov</b> | Preparer phone<br><b>(920) 448-3409</b>  |
| Contact name<br><b>Diana Ellenbecker</b>            | Contact title<br><b>Finance Director</b> |
| Contact email<br><b>dianael@greenbaywi.gov</b>      | Contact phone<br><b>(920) 448-3025</b>   |

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| <b>Form<br/>PE-300</b> | <b>TID Annual Report</b> | <b>2019</b><br>WI Dept of Revenue |
|------------------------|--------------------------|-----------------------------------|

| <b>Submission Information</b> |                                    |
|-------------------------------|------------------------------------|
| Co-muni code                  | <b>05231</b>                       |
| TID number                    | <b>007</b>                         |
| Submission date               | <b>06-22-2020 12:32 PM</b>         |
| Confirmation                  | <b>TIDAR20190128O1591285266335</b> |
| Submission type               | <b>ORIGINAL</b>                    |

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| <b>Form<br/>PE-300</b> | <b>TID Annual Report</b> | <b>2019</b><br>WI Dept of Revenue |
|------------------------|--------------------------|-----------------------------------|

| Section 1 - Municipality and TID |                                  |                                  |                                    |                                                 |                                         |
|----------------------------------|----------------------------------|----------------------------------|------------------------------------|-------------------------------------------------|-----------------------------------------|
| Co-muni code<br><b>05231</b>     | Municipality<br><b>GREEN BAY</b> |                                  | County<br><b>BROWN</b>             | Due date<br><b>July 1, 2020</b>                 | Report type<br><b>ORIGINAL</b>          |
| TID number<br><b>008</b>         | TID type<br><b>2</b>             | TID name<br><b>BERGER MORROW</b> | Creation date<br><b>08/20/2002</b> | Mandatory termination date<br><b>08/20/2029</b> | Expected termination date<br><b>N/A</b> |

| Section 2 - Beginning Balance         | Amount      |
|---------------------------------------|-------------|
| TID fund balance at beginning of year | \$1,812,569 |

| Section 3 - Revenue                               | Amount           |
|---------------------------------------------------|------------------|
| Tax increment                                     | \$289,726        |
| Investment income                                 | \$39,547         |
| Debt proceeds                                     |                  |
| Special assessments                               |                  |
| Exempt computer aid                               | \$153            |
| Sale of property                                  |                  |
| Allocation from another TID                       |                  |
| Developer guarantees name                         |                  |
| Transfer from other funds source                  |                  |
| Other grants sources                              |                  |
| Other revenue sources                             |                  |
| Source                      Personal Property Aid | \$10,261         |
| <b>Total Revenue (deposits)</b>                   | <b>\$339,687</b> |



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| <b>Form<br/>PE-300</b> | <b>TID Annual Report</b> | <b>2019</b><br>WI Dept of Revenue |
|------------------------|--------------------------|-----------------------------------|

| <b>Section 4 - Expenditures</b>       | <b>Amount</b>    |
|---------------------------------------|------------------|
| <b>Capital expenditures</b>           |                  |
| <b>Administration</b>                 | <b>\$5,220</b>   |
| <b>Professional services</b>          | <b>\$650</b>     |
| <b>Interest and fiscal charges</b>    | <b>\$19,696</b>  |
| <b>DOR fees</b>                       | <b>\$150</b>     |
| <b>Discount on long-term debt</b>     |                  |
| <b>Debt issuance costs</b>            |                  |
| <b>Principal on long-term debt</b>    | <b>\$145,000</b> |
| <b>Environmental costs</b>            |                  |
| <b>Real property assembly costs</b>   |                  |
| <b>Allocation to another TID</b>      |                  |
| <b>Developer grants name</b>          |                  |
| Developer name    NA                  | \$0              |
| <b>Transfer to other funds source</b> |                  |
| <b>Other expenditures source</b>      |                  |
| <b>Total Expenditures</b>             | <b>\$170,716</b> |

| <b>Section 5 - Ending Balance</b>      | <b>Amount</b>      |
|----------------------------------------|--------------------|
| <b>TID fund balance at end of year</b> | <b>\$1,981,540</b> |
| <b>Future costs</b>                    | <b>\$856,441</b>   |
| <b>Future revenue</b>                  | <b>\$4,045,533</b> |
| <b>Surplus or deficit</b>              | <b>\$5,170,632</b> |

| <b>Section 6 - Preparer/Contact Information</b>     |                                          |
|-----------------------------------------------------|------------------------------------------|
| Preparer name<br><b>Stephanie Schmutzer</b>         | Preparer title<br><b>Accountant</b>      |
| Preparer email<br><b>stephaniesc@greenbaywi.gov</b> | Preparer phone<br><b>(920) 448-3409</b>  |
| Contact name<br><b>Diana Ellenbecker</b>            | Contact title<br><b>Finance Director</b> |
| Contact email<br><b>dianael@greenbaywi.gov</b>      | Contact phone<br><b>(920) 448-3025</b>   |

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| <b>Form<br/>PE-300</b> | <b>TID Annual Report</b> | <b>2019</b><br>WI Dept of Revenue |
|------------------------|--------------------------|-----------------------------------|

| <b>Submission Information</b> |                                    |
|-------------------------------|------------------------------------|
| Co-muni code                  | <b>05231</b>                       |
| TID number                    | <b>008</b>                         |
| Submission date               | <b>06-22-2020 12:39 PM</b>         |
| Confirmation                  | <b>TIDAR20190128O1591286142015</b> |
| Submission type               | <b>ORIGINAL</b>                    |

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| <b>Form<br/>PE-300</b> | <b>TID Annual Report</b> | <b>2019</b><br>WI Dept of Revenue |
|------------------------|--------------------------|-----------------------------------|

| Section 1 - Municipality and TID |                                  |                                       |                                    |                                                 |                                         |
|----------------------------------|----------------------------------|---------------------------------------|------------------------------------|-------------------------------------------------|-----------------------------------------|
| Co-muni code<br><b>05231</b>     | Municipality<br><b>GREEN BAY</b> |                                       | County<br><b>BROWN</b>             | Due date<br><b>July 1, 2020</b>                 | Report type<br><b>ORIGINAL</b>          |
| TID number<br><b>009</b>         | TID type<br><b>4</b>             | TID name<br><b>University Heights</b> | Creation date<br><b>10/07/2003</b> | Mandatory termination date<br><b>10/07/2026</b> | Expected termination date<br><b>N/A</b> |

| Section 2 - Beginning Balance         | Amount       |
|---------------------------------------|--------------|
| TID fund balance at beginning of year | \$-1,497,666 |

| Section 3 - Revenue                               | Amount           |
|---------------------------------------------------|------------------|
| Tax increment                                     | \$182,198        |
| Investment income                                 |                  |
| Debt proceeds                                     |                  |
| Special assessments                               |                  |
| Exempt computer aid                               | \$1,608          |
| Sale of property                                  |                  |
| Allocation from another TID                       |                  |
| Developer guarantees name                         |                  |
| Developer name    Madlegan Developer              | \$8,324          |
| Transfer from other funds source                  |                  |
| Other grants sources                              |                  |
| Other revenue sources                             |                  |
| Source                      Personal Property Aid | \$1,359          |
| <b>Total Revenue (deposits)</b>                   | <b>\$193,489</b> |

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|------------------------|--------------------------|-----------------------------------|
| <b>Form<br/>PE-300</b> | <b>TID Annual Report</b> | <b>2019</b><br>WI Dept of Revenue |
|------------------------|--------------------------|-----------------------------------|

| <b>Section 4 - Expenditures</b>       | <b>Amount</b>    |
|---------------------------------------|------------------|
| <b>Capital expenditures</b>           |                  |
| <b>Administration</b>                 | <b>\$12,284</b>  |
| <b>Professional services</b>          | <b>\$650</b>     |
| <b>Interest and fiscal charges</b>    | <b>\$57,464</b>  |
| <b>DOR fees</b>                       | <b>\$150</b>     |
| <b>Discount on long-term debt</b>     |                  |
| <b>Debt issuance costs</b>            |                  |
| <b>Principal on long-term debt</b>    | <b>\$165,351</b> |
| <b>Environmental costs</b>            |                  |
| <b>Real property assembly costs</b>   |                  |
| <b>Allocation to another TID</b>      |                  |
| <b>Developer grants name</b>          |                  |
| Developer name    NA                  | \$0              |
| <b>Transfer to other funds source</b> |                  |
| <b>Other expenditures source</b>      |                  |
| <b>Total Expenditures</b>             | <b>\$235,899</b> |

| <b>Section 5 - Ending Balance</b>      | <b>Amount</b>       |
|----------------------------------------|---------------------|
| <b>TID fund balance at end of year</b> | <b>\$-1,540,076</b> |
| <b>Future costs</b>                    | <b>\$1,540,884</b>  |
| <b>Future revenue</b>                  | <b>\$1,373,322</b>  |
| <b>Surplus or deficit</b>              | <b>\$-1,707,638</b> |

| <b>Section 6 - Preparer/Contact Information</b>     |                                          |
|-----------------------------------------------------|------------------------------------------|
| Preparer name<br><b>Stephanie Schmutzer</b>         | Preparer title<br><b>Accountant</b>      |
| Preparer email<br><b>stephaniesc@greenbaywi.gov</b> | Preparer phone<br><b>(920) 448-3409</b>  |
| Contact name<br><b>Diana Ellenbecker</b>            | Contact title<br><b>Finance Director</b> |
| Contact email<br><b>dianael@greenbaywi.gov</b>      | Contact phone<br><b>(920) 448-3025</b>   |

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| <b>Form<br/>PE-300</b> | <b>TID Annual Report</b> | <b>2019</b><br>WI Dept of Revenue |
|------------------------|--------------------------|-----------------------------------|

| <b>Submission Information</b> |                                    |
|-------------------------------|------------------------------------|
| Co-muni code                  | <b>05231</b>                       |
| TID number                    | <b>009</b>                         |
| Submission date               | <b>06-22-2020 12:44 PM</b>         |
| Confirmation                  | <b>TIDAR20190128O1591286475338</b> |
| Submission type               | <b>ORIGINAL</b>                    |

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| <b>Form<br/>PE-300</b> | <b>TID Annual Report</b> | <b>2019</b><br>WI Dept of Revenue |
|------------------------|--------------------------|-----------------------------------|

| Section 1 - Municipality and TID |                                  |                               |                                    |                                                 |                                         |
|----------------------------------|----------------------------------|-------------------------------|------------------------------------|-------------------------------------------------|-----------------------------------------|
| Co-muni code<br><b>05231</b>     | Municipality<br><b>GREEN BAY</b> |                               | County<br><b>BROWN</b>             | Due date<br><b>July 1, 2020</b>                 | Report type<br><b>ORIGINAL</b>          |
| TID number<br><b>010</b>         | TID type<br><b>2</b>             | TID name<br><b>MAIN MASON</b> | Creation date<br><b>08/17/2004</b> | Mandatory termination date<br><b>08/17/2031</b> | Expected termination date<br><b>N/A</b> |

| Section 2 - Beginning Balance         | Amount    |
|---------------------------------------|-----------|
| TID fund balance at beginning of year | \$539,011 |

| Section 3 - Revenue                               | Amount           |
|---------------------------------------------------|------------------|
| Tax increment                                     | \$192,394        |
| Investment income                                 | \$14,304         |
| Debt proceeds                                     |                  |
| Special assessments                               |                  |
| Exempt computer aid                               | \$3,652          |
| Sale of property                                  |                  |
| Allocation from another TID                       |                  |
| Developer guarantees name                         |                  |
| Transfer from other funds source                  |                  |
| Other grants sources                              |                  |
| Other revenue sources                             |                  |
| Source                      Personal Property Aid | \$3,315          |
| <b>Total Revenue (deposits)</b>                   | <b>\$213,665</b> |

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| <b>Form<br/>PE-300</b> | <b>TID Annual Report</b> | <b>2019</b><br>WI Dept of Revenue |
|------------------------|--------------------------|-----------------------------------|

| <b>Section 4 - Expenditures</b>                   | <b>Amount</b>   |
|---------------------------------------------------|-----------------|
| <b>Capital expenditures</b>                       |                 |
| <b>Administration</b>                             | <b>\$24,789</b> |
| <b>Professional services</b>                      | <b>\$650</b>    |
| <b>Interest and fiscal charges</b>                |                 |
| <b>DOR fees</b>                                   | <b>\$150</b>    |
| <b>Discount on long-term debt</b>                 |                 |
| <b>Debt issuance costs</b>                        |                 |
| <b>Principal on long-term debt</b>                |                 |
| <b>Environmental costs</b>                        |                 |
| <b>Real property assembly costs</b>               |                 |
| <b>Allocation to another TID</b>                  |                 |
| <b>Developer grants name</b>                      |                 |
| Developer name GB PF Development - Planet Fitness | \$0             |
| Developer name GB Real Estate - 1901 M Street     | \$20,424        |
| <b>Transfer to other funds source</b>             |                 |
| <b>Other expenditures source</b>                  |                 |
| <b>Total Expenditures</b>                         | <b>\$46,013</b> |

| <b>Section 5 - Ending Balance</b>      | <b>Amount</b>      |
|----------------------------------------|--------------------|
| <b>TID fund balance at end of year</b> | <b>\$706,663</b>   |
| <b>Future costs</b>                    | <b>\$2,028,313</b> |
| <b>Future revenue</b>                  | <b>\$3,457,004</b> |
| <b>Surplus or deficit</b>              | <b>\$2,135,354</b> |

| <b>Section 6 - Preparer/Contact Information</b>     |                                          |
|-----------------------------------------------------|------------------------------------------|
| Preparer name<br><b>Stephanie Schmutzer</b>         | Preparer title<br><b>Accountant</b>      |
| Preparer email<br><b>stephaniesc@greenbaywi.gov</b> | Preparer phone<br><b>(920) 448-3409</b>  |
| Contact name<br><b>Diana Ellenbecker</b>            | Contact title<br><b>Finance Director</b> |
| Contact email<br><b>dianael@greenbaywi.gov</b>      | Contact phone<br><b>(920) 448-3025</b>   |



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| <b>Form<br/>PE-300</b> | <b>TID Annual Report</b> | <b>2019</b><br>WI Dept of Revenue |
|------------------------|--------------------------|-----------------------------------|

| <b>Submission Information</b> |                                    |
|-------------------------------|------------------------------------|
| Co-muni code                  | <b>05231</b>                       |
| TID number                    | <b>010</b>                         |
| Submission date               | <b>06-22-2020 12:53 PM</b>         |
| Confirmation                  | <b>TIDAR20190128O1591287034289</b> |
| Submission type               | <b>ORIGINAL</b>                    |

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| <b>Form<br/>PE-300</b> | <b>TID Annual Report</b> | <b>2019</b><br>WI Dept of Revenue |
|------------------------|--------------------------|-----------------------------------|

| Section 1 - Municipality and TID |                                  |                                        |                                    |                                                 |                                         |
|----------------------------------|----------------------------------|----------------------------------------|------------------------------------|-------------------------------------------------|-----------------------------------------|
| Co-muni code<br><b>05231</b>     | Municipality<br><b>GREEN BAY</b> |                                        | County<br><b>BROWN</b>             | Due date<br><b>July 1, 2020</b>                 | Report type<br><b>ORIGINAL</b>          |
| TID number<br><b>012</b>         | TID type<br><b>5</b>             | TID name<br><b>I43 Industrial Park</b> | Creation date<br><b>09/06/2005</b> | Mandatory termination date<br><b>09/06/2025</b> | Expected termination date<br><b>N/A</b> |

| Section 2 - Beginning Balance         | Amount      |
|---------------------------------------|-------------|
| TID fund balance at beginning of year | \$3,451,006 |

| Section 3 - Revenue                               | Amount             |
|---------------------------------------------------|--------------------|
| Tax increment                                     | \$1,789,017        |
| Investment income                                 | \$104,528          |
| Debt proceeds                                     |                    |
| Special assessments                               |                    |
| Exempt computer aid                               | \$375,403          |
| Sale of property                                  |                    |
| Allocation from another TID                       |                    |
| Developer guarantees name                         |                    |
| Transfer from other funds source                  |                    |
| Other grants sources                              |                    |
| Other revenue sources                             |                    |
| Source                      Personal Property Aid | \$31,385           |
| <b>Total Revenue (deposits)</b>                   | <b>\$2,300,333</b> |

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| <b>Form<br/>PE-300</b> | <b>TID Annual Report</b> | <b>2019</b><br>WI Dept of Revenue |
|------------------------|--------------------------|-----------------------------------|

| <b>Section 4 - Expenditures</b>                         | <b>Amount</b>      |
|---------------------------------------------------------|--------------------|
| <b>Capital expenditures</b>                             | <b>\$2,707,607</b> |
| <b>Administration</b>                                   | <b>\$54,896</b>    |
| <b>Professional services</b>                            | <b>\$10,675</b>    |
| <b>Interest and fiscal charges</b>                      | <b>\$105,464</b>   |
| <b>DOR fees</b>                                         | <b>\$150</b>       |
| <b>Discount on long-term debt</b>                       |                    |
| <b>Debt issuance costs</b>                              |                    |
| <b>Principal on long-term debt</b>                      | <b>\$167,799</b>   |
| <b>Environmental costs</b>                              |                    |
| <b>Real property assembly costs</b>                     |                    |
| <b>Allocation to another TID</b>                        |                    |
| <b>Developer grants name</b>                            |                    |
| Developer name Willow Creek Strategic Behavioral Health | \$200,000          |
| <b>Transfer to other funds source</b>                   |                    |
| <b>Other expenditures source</b>                        |                    |
| <b>Total Expenditures</b>                               | <b>\$3,246,591</b> |

| <b>Section 5 - Ending Balance</b>      | <b>Amount</b>       |
|----------------------------------------|---------------------|
| <b>TID fund balance at end of year</b> | <b>\$2,504,748</b>  |
| <b>Future costs</b>                    | <b>\$10,181,922</b> |
| <b>Future revenue</b>                  | <b>\$18,600,922</b> |
| <b>Surplus or deficit</b>              | <b>\$10,923,748</b> |

| <b>Section 6 - Preparer/Contact Information</b>     |                                          |
|-----------------------------------------------------|------------------------------------------|
| Preparer name<br><b>Stephanie Schmutzer</b>         | Preparer title<br><b>Accountant</b>      |
| Preparer email<br><b>stephaniesc@greenbaywi.gov</b> | Preparer phone<br><b>(920) 448-3409</b>  |
| Contact name<br><b>Diana Ellenbecker</b>            | Contact title<br><b>Finance Director</b> |
| Contact email<br><b>dianael@greenbaywi.gov</b>      | Contact phone<br><b>(920) 448-3025</b>   |

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| <b>Form<br/>PE-300</b> | <b>TID Annual Report</b> | <b>2019</b><br>WI Dept of Revenue |
|------------------------|--------------------------|-----------------------------------|

| <b>Submission Information</b> |                                    |
|-------------------------------|------------------------------------|
| Co-muni code                  | <b>05231</b>                       |
| TID number                    | <b>012</b>                         |
| Submission date               | <b>06-22-2020 12:56 PM</b>         |
| Confirmation                  | <b>TIDAR20190128O1591287303900</b> |
| Submission type               | <b>ORIGINAL</b>                    |

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|------------------------|--------------------------|-----------------------------------|
| <b>Form<br/>PE-300</b> | <b>TID Annual Report</b> | <b>2019</b><br>WI Dept of Revenue |
|------------------------|--------------------------|-----------------------------------|

| Section 1 - Municipality and TID |                                  |                             |                                    |                                                 |                                         |
|----------------------------------|----------------------------------|-----------------------------|------------------------------------|-------------------------------------------------|-----------------------------------------|
| Co-muni code<br><b>05231</b>     | Municipality<br><b>GREEN BAY</b> |                             | County<br><b>BROWN</b>             | Due date<br><b>July 1, 2020</b>                 | Report type<br><b>ORIGINAL</b>          |
| TID number<br><b>013</b>         | TID type<br><b>3</b>             | TID name<br><b>Downtown</b> | Creation date<br><b>09/06/2005</b> | Mandatory termination date<br><b>09/06/2032</b> | Expected termination date<br><b>N/A</b> |

| Section 2 - Beginning Balance         | Amount       |
|---------------------------------------|--------------|
| TID fund balance at beginning of year | \$-3,072,136 |

| Section 3 - Revenue               | Amount             |
|-----------------------------------|--------------------|
| Tax increment                     | \$1,905,045        |
| Investment income                 |                    |
| Debt proceeds                     |                    |
| Special assessments               |                    |
| Exempt computer aid               | \$360,648          |
| Sale of property                  |                    |
| Allocation from another TID       |                    |
| Developer guarantees name         |                    |
| Transfer from other funds source  |                    |
| Other grants sources              |                    |
| Other revenue sources             |                    |
| Source      Surface lot revenue   | \$1,640            |
| Source      Personal Property Aid | \$79,767           |
| <b>Total Revenue (deposits)</b>   | <b>\$2,347,100</b> |

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| <b>Form<br/>PE-300</b> | <b>TID Annual Report</b> | <b>2019</b><br>WI Dept of Revenue |
|------------------------|--------------------------|-----------------------------------|

| <b>Section 4 - Expenditures</b>                              | <b>Amount</b>      |
|--------------------------------------------------------------|--------------------|
| <b>Capital expenditures</b>                                  | <b>\$285</b>       |
| <b>Administration</b>                                        | <b>\$76,624</b>    |
| <b>Professional services</b>                                 | <b>\$30,400</b>    |
| <b>Interest and fiscal charges</b>                           | <b>\$517,920</b>   |
| <b>DOR fees</b>                                              | <b>\$150</b>       |
| <b>Discount on long-term debt</b>                            |                    |
| <b>Debt issuance costs</b>                                   |                    |
| <b>Principal on long-term debt</b>                           | <b>\$946,126</b>   |
| <b>Environmental costs</b>                                   |                    |
| <b>Real property assembly costs</b>                          |                    |
| <b>Allocation to another TID</b>                             |                    |
| <b>Developer grants name</b>                                 |                    |
| Developer name    Schreiber Foods                            | \$241,456          |
| Developer name    Associated Bank                            | \$147,875          |
| Developer name    Foxconn                                    | \$53,311           |
| <b>Transfer to other funds source</b>                        |                    |
| <b>Other expenditures source</b>                             |                    |
| Name                      Purchase of Land                   | \$1,200,290        |
| Name                      Utilities of City owned properties | \$1,593            |
| <b>Total Expenditures</b>                                    | <b>\$3,216,030</b> |

| <b>Section 5 - Ending Balance</b>      | <b>Amount</b>       |
|----------------------------------------|---------------------|
| <b>TID fund balance at end of year</b> | <b>\$-3,941,066</b> |
| <b>Future costs</b>                    | <b>\$40,033,172</b> |
| <b>Future revenue</b>                  | <b>\$46,285,712</b> |
| <b>Surplus or deficit</b>              | <b>\$2,311,474</b>  |

| <b>Section 6 - Preparer/Contact Information</b>     |                                          |
|-----------------------------------------------------|------------------------------------------|
| Preparer name<br><b>Stephanie Schmutzer</b>         | Preparer title<br><b>Accountant</b>      |
| Preparer email<br><b>stephaniesc@greenbaywi.gov</b> | Preparer phone<br><b>(920) 448-3409</b>  |
| Contact name<br><b>Diana Ellenbecker</b>            | Contact title<br><b>Finance Director</b> |
| Contact email<br><b>dianael@greenbaywi.gov</b>      | Contact phone<br><b>(920) 448-3025</b>   |

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| <b>Form<br/>PE-300</b> | <b>TID Annual Report</b> | <b>2019</b><br>WI Dept of Revenue |
|------------------------|--------------------------|-----------------------------------|

| <b>Submission Information</b> |                                    |
|-------------------------------|------------------------------------|
| Co-muni code                  | <b>05231</b>                       |
| TID number                    | <b>013</b>                         |
| Submission date               | <b>06-22-2020 12:58 PM</b>         |
| Confirmation                  | <b>TIDAR20190128O1591287799191</b> |
| Submission type               | <b>ORIGINAL</b>                    |



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| <b>Form<br/>PE-300</b> | <b>TID Annual Report</b> | <b>2019</b><br>WI Dept of Revenue |
|------------------------|--------------------------|-----------------------------------|

| Section 1 - Municipality and TID |                                  |                                            |                                    |                                                 |                                         |
|----------------------------------|----------------------------------|--------------------------------------------|------------------------------------|-------------------------------------------------|-----------------------------------------|
| Co-muni code<br><b>05231</b>     | Municipality<br><b>GREEN BAY</b> |                                            | County<br><b>BROWN</b>             | Due date<br><b>July 1, 2020</b>                 | Report type<br><b>ORIGINAL</b>          |
| TID number<br><b>014</b>         | TID type<br><b>2</b>             | TID name<br><b>N Broadway Larsen Green</b> | Creation date<br><b>09/16/2006</b> | Mandatory termination date<br><b>09/16/2033</b> | Expected termination date<br><b>N/A</b> |

| Section 2 - Beginning Balance         | Amount       |
|---------------------------------------|--------------|
| TID fund balance at beginning of year | \$-1,141,425 |

| Section 3 - Revenue                     | Amount           |
|-----------------------------------------|------------------|
| Tax increment                           | \$273,594        |
| Investment income                       |                  |
| Debt proceeds                           |                  |
| Special assessments                     |                  |
| Exempt computer aid                     | \$5,774          |
| Sale of property                        |                  |
| Allocation from another TID             |                  |
| Developer guarantees name               |                  |
| Transfer from other funds source        |                  |
| Other grants sources                    |                  |
| Source            WEDC Grant            | \$256,766        |
| Other revenue sources                   |                  |
| Source            Smet Repayment        | \$210,358        |
| Source            Personal Property Aid | \$1,152          |
| <b>Total Revenue (deposits)</b>         | <b>\$747,644</b> |

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| <b>Form<br/>PE-300</b> | <b>TID Annual Report</b> | <b>2019</b><br>WI Dept of Revenue |
|------------------------|--------------------------|-----------------------------------|

| <b>Section 4 - Expenditures</b>       | <b>Amount</b>      |
|---------------------------------------|--------------------|
| <b>Capital expenditures</b>           |                    |
| <b>Administration</b>                 | <b>\$51,594</b>    |
| <b>Professional services</b>          | <b>\$1,650</b>     |
| <b>Interest and fiscal charges</b>    | <b>\$139,962</b>   |
| <b>DOR fees</b>                       | <b>\$150</b>       |
| <b>Discount on long-term debt</b>     |                    |
| <b>Debt issuance costs</b>            |                    |
| <b>Principal on long-term debt</b>    | <b>\$310,000</b>   |
| <b>Environmental costs</b>            |                    |
| <b>Real property assembly costs</b>   |                    |
| <b>Allocation to another TID</b>      |                    |
| <b>Developer grants name</b>          |                    |
| Developer name    DDL Project Grant   | \$2,341,258        |
| <b>Transfer to other funds source</b> |                    |
| <b>Other expenditures source</b>      |                    |
| <b>Total Expenditures</b>             | <b>\$2,844,614</b> |

| <b>Section 5 - Ending Balance</b>      | <b>Amount</b>       |
|----------------------------------------|---------------------|
| <b>TID fund balance at end of year</b> | <b>\$-3,238,395</b> |
| <b>Future costs</b>                    | <b>\$12,629,619</b> |
| <b>Future revenue</b>                  | <b>\$19,231,529</b> |
| <b>Surplus or deficit</b>              | <b>\$3,363,515</b>  |

| <b>Section 6 - Preparer/Contact Information</b>     |                                          |
|-----------------------------------------------------|------------------------------------------|
| Preparer name<br><b>Stephanie Schmutzer</b>         | Preparer title<br><b>Accountant</b>      |
| Preparer email<br><b>stephaniesc@greenbaywi.gov</b> | Preparer phone<br><b>(920) 448-3409</b>  |
| Contact name<br><b>Diana Ellenbecker</b>            | Contact title<br><b>Finance Director</b> |
| Contact email<br><b>dianael@greenbaywi.gov</b>      | Contact phone<br><b>(920) 448-3025</b>   |

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| <b>Form<br/>PE-300</b> | <b>TID Annual Report</b> | <b>2019</b><br>WI Dept of Revenue |
|------------------------|--------------------------|-----------------------------------|

| <b>Submission Information</b> |                                    |
|-------------------------------|------------------------------------|
| Co-muni code                  | <b>05231</b>                       |
| TID number                    | <b>014</b>                         |
| Submission date               | <b>06-22-2020 01:00 PM</b>         |
| Confirmation                  | <b>TIDAR20190128O1591291797276</b> |
| Submission type               | <b>ORIGINAL</b>                    |

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| <b>Form<br/>PE-300</b> | <b>TID Annual Report</b> | <b>2019</b><br>WI Dept of Revenue |
|------------------------|--------------------------|-----------------------------------|

| Section 1 - Municipality and TID |                                  |                                    |                                    |                                                 |                                         |
|----------------------------------|----------------------------------|------------------------------------|------------------------------------|-------------------------------------------------|-----------------------------------------|
| Co-muni code<br><b>05231</b>     | Municipality<br><b>GREEN BAY</b> |                                    | County<br><b>BROWN</b>             | Due date<br><b>July 1, 2020</b>                 | Report type<br><b>ORIGINAL</b>          |
| TID number<br><b>016</b>         | TID type<br><b>2</b>             | TID name<br><b>Military Avenue</b> | Creation date<br><b>05/06/2007</b> | Mandatory termination date<br><b>05/06/2034</b> | Expected termination date<br><b>N/A</b> |

| Section 2 - Beginning Balance         | Amount     |
|---------------------------------------|------------|
| TID fund balance at beginning of year | \$-372,605 |

| Section 3 - Revenue                               | Amount           |
|---------------------------------------------------|------------------|
| Tax increment                                     | \$326,091        |
| Investment income                                 |                  |
| Debt proceeds                                     |                  |
| Special assessments                               |                  |
| Exempt computer aid                               | \$22,591         |
| Sale of property                                  |                  |
| Allocation from another TID                       |                  |
| Developer guarantees name                         |                  |
| Transfer from other funds source                  |                  |
| Other grants sources                              |                  |
| Other revenue sources                             |                  |
| Source                      Personal Property Aid | \$17,301         |
| <b>Total Revenue (deposits)</b>                   | <b>\$365,983</b> |

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| <b>Form<br/>PE-300</b> | <b>TID Annual Report</b> | <b>2019</b><br>WI Dept of Revenue |
|------------------------|--------------------------|-----------------------------------|

| <b>Section 4 - Expenditures</b>                   | <b>Amount</b>   |
|---------------------------------------------------|-----------------|
| <b>Capital expenditures</b>                       |                 |
| <b>Administration</b>                             | <b>\$8,241</b>  |
| <b>Professional services</b>                      | <b>\$650</b>    |
| <b>Interest and fiscal charges</b>                | <b>\$14,235</b> |
| <b>DOR fees</b>                                   | <b>\$150</b>    |
| <b>Discount on long-term debt</b>                 |                 |
| <b>Debt issuance costs</b>                        |                 |
| <b>Principal on long-term debt</b>                | <b>\$15,000</b> |
| <b>Environmental costs</b>                        |                 |
| <b>Real property assembly costs</b>               |                 |
| <b>Allocation to another TID</b>                  |                 |
| <b>Developer grants name</b>                      |                 |
| Developer name Burlington and Broadway Automotive | \$40,000        |
| <b>Transfer to other funds source</b>             |                 |
| <b>Other expenditures source</b>                  |                 |
| <b>Total Expenditures</b>                         | <b>\$78,276</b> |

| <b>Section 5 - Ending Balance</b>      | <b>Amount</b>      |
|----------------------------------------|--------------------|
| <b>TID fund balance at end of year</b> | <b>\$-84,898</b>   |
| <b>Future costs</b>                    | <b>\$3,833,530</b> |
| <b>Future revenue</b>                  | <b>\$7,180,630</b> |
| <b>Surplus or deficit</b>              | <b>\$3,262,202</b> |

| <b>Section 6 - Preparer/Contact Information</b>     |                                          |
|-----------------------------------------------------|------------------------------------------|
| Preparer name<br><b>Stephanie Schmutzer</b>         | Preparer title<br><b>Accountant</b>      |
| Preparer email<br><b>stephaniesc@greenbaywi.gov</b> | Preparer phone<br><b>(920) 448-3409</b>  |
| Contact name<br><b>Diana Ellenbecker</b>            | Contact title<br><b>Finance Director</b> |
| Contact email<br><b>dianael@greenbaywi.gov</b>      | Contact phone<br><b>(920) 448-3025</b>   |

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| <b>Form<br/>PE-300</b> | <b>TID Annual Report</b> | <b>2019</b><br>WI Dept of Revenue |
|------------------------|--------------------------|-----------------------------------|

| <b>Submission Information</b> |                                    |
|-------------------------------|------------------------------------|
| Co-muni code                  | <b>05231</b>                       |
| TID number                    | <b>016</b>                         |
| Submission date               | <b>06-22-2020 01:02 PM</b>         |
| Confirmation                  | <b>TIDAR20190128O1591292189789</b> |
| Submission type               | <b>ORIGINAL</b>                    |

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| <b>Form<br/>PE-300</b> | <b>TID Annual Report</b> | <b>2019</b><br>WI Dept of Revenue |
|------------------------|--------------------------|-----------------------------------|

| Section 1 - Municipality and TID |                                  |                                   |                                    |                                                 |                                         |
|----------------------------------|----------------------------------|-----------------------------------|------------------------------------|-------------------------------------------------|-----------------------------------------|
| Co-muni code<br><b>05231</b>     | Municipality<br><b>GREEN BAY</b> |                                   | County<br><b>BROWN</b>             | Due date<br><b>July 1, 2020</b>                 | Report type<br><b>ORIGINAL</b>          |
| TID number<br><b>017</b>         | TID type<br><b>2</b>             | TID name<br><b>North Broadway</b> | Creation date<br><b>09/02/2008</b> | Mandatory termination date<br><b>09/02/2035</b> | Expected termination date<br><b>N/A</b> |

| Section 2 - Beginning Balance         | Amount    |
|---------------------------------------|-----------|
| TID fund balance at beginning of year | \$-67,594 |

| Section 3 - Revenue                               | Amount          |
|---------------------------------------------------|-----------------|
| Tax increment                                     | \$6,852         |
| Investment income                                 |                 |
| Debt proceeds                                     |                 |
| Special assessments                               |                 |
| Exempt computer aid                               |                 |
| Sale of property                                  |                 |
| Allocation from another TID                       |                 |
| Developer guarantees name                         |                 |
| Developer name    Packerland Builders             | \$7,696         |
| Transfer from other funds source                  |                 |
| Other grants sources                              |                 |
| Other revenue sources                             |                 |
| Source                      Personal Property Aid | \$49            |
| <b>Total Revenue (deposits)</b>                   | <b>\$14,597</b> |



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| <b>Form<br/>PE-300</b> | <b>TID Annual Report</b> | <b>2019</b><br>WI Dept of Revenue |
|------------------------|--------------------------|-----------------------------------|

| <b>Section 4 - Expenditures</b>       | <b>Amount</b>  |
|---------------------------------------|----------------|
| <b>Capital expenditures</b>           |                |
| <b>Administration</b>                 | <b>\$4,673</b> |
| <b>Professional services</b>          | <b>\$1,535</b> |
| <b>Interest and fiscal charges</b>    | <b>\$1,040</b> |
| <b>DOR fees</b>                       | <b>\$150</b>   |
| <b>Discount on long-term debt</b>     |                |
| <b>Debt issuance costs</b>            |                |
| <b>Principal on long-term debt</b>    |                |
| <b>Environmental costs</b>            |                |
| <b>Real property assembly costs</b>   |                |
| <b>Allocation to another TID</b>      |                |
| <b>Developer grants name</b>          |                |
| Developer name    NA                  | \$0            |
| <b>Transfer to other funds source</b> |                |
| <b>Other expenditures source</b>      |                |
| <b>Total Expenditures</b>             | <b>\$7,398</b> |

| <b>Section 5 - Ending Balance</b>      | <b>Amount</b>    |
|----------------------------------------|------------------|
| <b>TID fund balance at end of year</b> | <b>\$-60,395</b> |
| <b>Future costs</b>                    | <b>\$41,770</b>  |
| <b>Future revenue</b>                  | <b>\$147,626</b> |
| <b>Surplus or deficit</b>              | <b>\$45,461</b>  |

| <b>Section 6 - Preparer/Contact Information</b>     |                                          |
|-----------------------------------------------------|------------------------------------------|
| Preparer name<br><b>Stephanie Schmutzer</b>         | Preparer title<br><b>Accountant</b>      |
| Preparer email<br><b>stephaniesc@greenbaywi.gov</b> | Preparer phone<br><b>(920) 448-3409</b>  |
| Contact name<br><b>Diana Ellenbecker</b>            | Contact title<br><b>Finance Director</b> |
| Contact email<br><b>dianael@greenbaywi.gov</b>      | Contact phone<br><b>(920) 448-3025</b>   |

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| <b>Form<br/>PE-300</b> | <b>TID Annual Report</b> | <b>2019</b><br>WI Dept of Revenue |
|------------------------|--------------------------|-----------------------------------|

| <b>Submission Information</b> |                                    |
|-------------------------------|------------------------------------|
| Co-muni code                  | <b>05231</b>                       |
| TID number                    | <b>017</b>                         |
| Submission date               | <b>06-22-2020 01:04 PM</b>         |
| Confirmation                  | <b>TIDAR20190128O1591293340134</b> |
| Submission type               | <b>ORIGINAL</b>                    |

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| Form<br>PE-300 | <b>TID Annual Report</b> | <b>2019</b><br>WI Dept of Revenue |
|----------------|--------------------------|-----------------------------------|

| Section 1 - Municipality and TID |                                  |                                      |                                    |                                                 |                                         |
|----------------------------------|----------------------------------|--------------------------------------|------------------------------------|-------------------------------------------------|-----------------------------------------|
| Co-muni code<br><b>05231</b>     | Municipality<br><b>GREEN BAY</b> |                                      | County<br><b>BROWN</b>             | Due date<br><b>July 1, 2020</b>                 | Report type<br><b>ORIGINAL</b>          |
| TID number<br><b>018</b>         | TID type<br><b>3</b>             | TID name<br><b>University Avenue</b> | Creation date<br><b>10/06/2015</b> | Mandatory termination date<br><b>10/06/2043</b> | Expected termination date<br><b>N/A</b> |

| Section 2 - Beginning Balance         | Amount              |
|---------------------------------------|---------------------|
| TID fund balance at beginning of year | <b>\$-1,408,341</b> |

| Section 3 - Revenue                               | Amount           |
|---------------------------------------------------|------------------|
| Tax increment                                     | <b>\$253,444</b> |
| Investment income                                 |                  |
| Debt proceeds                                     |                  |
| Special assessments                               |                  |
| Exempt computer aid                               |                  |
| Sale of property                                  |                  |
| Allocation from another TID                       |                  |
| Developer guarantees name                         |                  |
| Transfer from other funds source                  |                  |
| Other grants sources                              |                  |
| Other revenue sources                             |                  |
| Source                      Personal Property Aid | <b>\$6,969</b>   |
| <b>Total Revenue (deposits)</b>                   | <b>\$260,413</b> |

| Form<br>PE-300                                      | TID Annual Report    |                                          | 2019<br>WI Dept of Revenue |
|-----------------------------------------------------|----------------------|------------------------------------------|----------------------------|
| <b>Section 4 - Expenditures</b>                     |                      | <b>Amount</b>                            |                            |
| <b>Capital expenditures</b>                         |                      |                                          |                            |
| <b>Administration</b>                               |                      | <b>\$21,562</b>                          |                            |
| <b>Professional services</b>                        |                      | <b>\$650</b>                             |                            |
| <b>Interest and fiscal charges</b>                  |                      | <b>\$20,496</b>                          |                            |
| <b>DOR fees</b>                                     |                      | <b>\$150</b>                             |                            |
| <b>Discount on long-term debt</b>                   |                      |                                          |                            |
| <b>Debt issuance costs</b>                          |                      |                                          |                            |
| <b>Principal on long-term debt</b>                  |                      |                                          |                            |
| <b>Environmental costs</b>                          |                      |                                          |                            |
| <b>Real property assembly costs</b>                 |                      |                                          |                            |
| <b>Allocation to another TID</b>                    |                      |                                          |                            |
| <b>Developer grants name</b>                        |                      |                                          |                            |
| Developer name                                      | JBS project grant    | \$1,236                                  |                            |
| Developer name                                      | Festival Foods paygo | \$175,633                                |                            |
| <b>Transfer to other funds source</b>               |                      |                                          |                            |
| <b>Other expenditures source</b>                    |                      |                                          |                            |
| <b>Total Expenditures</b>                           |                      | <b>\$219,727</b>                         |                            |
| <b>Section 5 - Ending Balance</b>                   |                      | <b>Amount</b>                            |                            |
| <b>TID fund balance at end of year</b>              |                      | <b>\$-1,367,655</b>                      |                            |
| <b>Future costs</b>                                 |                      | <b>\$11,803,163</b>                      |                            |
| <b>Future revenue</b>                               |                      | <b>\$18,841,185</b>                      |                            |
| <b>Surplus or deficit</b>                           |                      | <b>\$5,670,367</b>                       |                            |
| <b>Section 6 - Preparer/Contact Information</b>     |                      |                                          |                            |
| Preparer name<br><b>Stephanie Schmutzer</b>         |                      | Preparer title<br><b>Accountant</b>      |                            |
| Preparer email<br><b>stephaniesc@greenbaywi.gov</b> |                      | Preparer phone<br><b>(920) 448-3409</b>  |                            |
| Contact name<br><b>Diana Ellenbecker</b>            |                      | Contact title<br><b>Finance Director</b> |                            |
| Contact email<br><b>dianael@greenbaywi.gov</b>      |                      | Contact phone<br><b>(920) 448-3025</b>   |                            |

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|------------------------|--------------------------|-----------------------------------|
| <b>Form<br/>PE-300</b> | <b>TID Annual Report</b> | <b>2019</b><br>WI Dept of Revenue |
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| <b>Submission Information</b> |                                    |
|-------------------------------|------------------------------------|
| Co-muni code                  | <b>05231</b>                       |
| TID number                    | <b>018</b>                         |
| Submission date               | <b>06-22-2020 01:06 PM</b>         |
| Confirmation                  | <b>TIDAR20190128O1591295272360</b> |
| Submission type               | <b>ORIGINAL</b>                    |

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| <b>Form<br/>PE-300</b> | <b>TID Annual Report</b> | <b>2019</b><br>WI Dept of Revenue |
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| Section 1 - Municipality and TID |                                  |                                   |                                    |                                                 |                                         |
|----------------------------------|----------------------------------|-----------------------------------|------------------------------------|-------------------------------------------------|-----------------------------------------|
| Co-muni code<br><b>05231</b>     | Municipality<br><b>GREEN BAY</b> |                                   | County<br><b>BROWN</b>             | Due date<br><b>July 1, 2020</b>                 | Report type<br><b>ORIGINAL</b>          |
| TID number<br><b>019</b>         | TID type<br><b>3</b>             | TID name<br><b>East Town Mall</b> | Creation date<br><b>09/19/2017</b> | Mandatory termination date<br><b>09/19/2044</b> | Expected termination date<br><b>N/A</b> |

| Section 2 - Beginning Balance         | Amount    |
|---------------------------------------|-----------|
| TID fund balance at beginning of year | \$-56,904 |

| Section 3 - Revenue                  | Amount    |
|--------------------------------------|-----------|
| Tax increment                        | \$151,911 |
| Investment income                    | \$1,573   |
| Debt proceeds                        |           |
| Special assessments                  |           |
| Exempt computer aid                  |           |
| Sale of property                     |           |
| Allocation from another TID          |           |
| Developer guarantees name            |           |
| Developer name    Green Bay East LLC | \$125,776 |
| Transfer from other funds source     |           |
| Other grants sources                 |           |
| Other revenue sources                |           |
| Total Revenue (deposits)             | \$279,260 |

|                        |                          |                                   |
|------------------------|--------------------------|-----------------------------------|
| <b>Form<br/>PE-300</b> | <b>TID Annual Report</b> | <b>2019</b><br>WI Dept of Revenue |
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| <b>Section 4 - Expenditures</b>       | <b>Amount</b>    |
|---------------------------------------|------------------|
| <b>Capital expenditures</b>           |                  |
| <b>Administration</b>                 | <b>\$17,852</b>  |
| <b>Professional services</b>          | <b>\$650</b>     |
| <b>Interest and fiscal charges</b>    |                  |
| <b>DOR fees</b>                       | <b>\$150</b>     |
| <b>Discount on long-term debt</b>     |                  |
| <b>Debt issuance costs</b>            |                  |
| <b>Principal on long-term debt</b>    |                  |
| <b>Environmental costs</b>            |                  |
| <b>Real property assembly costs</b>   |                  |
| <b>Allocation to another TID</b>      |                  |
| <b>Developer grants name</b>          |                  |
| Developer name    Green Bay East LLC  | \$112,798        |
| <b>Transfer to other funds source</b> |                  |
| <b>Other expenditures source</b>      |                  |
| <b>Total Expenditures</b>             | <b>\$131,450</b> |

| <b>Section 5 - Ending Balance</b>      | <b>Amount</b>      |
|----------------------------------------|--------------------|
| <b>TID fund balance at end of year</b> | <b>\$90,906</b>    |
| <b>Future costs</b>                    | <b>\$7,551,961</b> |
| <b>Future revenue</b>                  | <b>\$8,893,547</b> |
| <b>Surplus or deficit</b>              | <b>\$1,432,492</b> |

| <b>Section 6 - Preparer/Contact Information</b>     |                                          |
|-----------------------------------------------------|------------------------------------------|
| Preparer name<br><b>Stephanie Schmutzer</b>         | Preparer title<br><b>Accountant</b>      |
| Preparer email<br><b>stephaniesc@greenbaywi.gov</b> | Preparer phone<br><b>(920) 448-3409</b>  |
| Contact name<br><b>Diana Ellenbecker</b>            | Contact title<br><b>Finance Director</b> |
| Contact email<br><b>dianael@greenbaywi.gov</b>      | Contact phone<br><b>(920) 448-3025</b>   |



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| <b>Form<br/>PE-300</b> | <b>TID Annual Report</b> | <b>2019</b><br>WI Dept of Revenue |
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| <b>Submission Information</b> |                                    |
|-------------------------------|------------------------------------|
| Co-muni code                  | <b>05231</b>                       |
| TID number                    | <b>019</b>                         |
| Submission date               | <b>06-22-2020 01:07 PM</b>         |
| Confirmation                  | <b>TIDAR20190128O1591295853868</b> |
| Submission type               | <b>ORIGINAL</b>                    |

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| <b>Form<br/>PE-300</b> | <b>TID Annual Report</b> | <b>2019</b><br>WI Dept of Revenue |
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| Section 1 - Municipality and TID |                                  |                                 |                                    |                                                 |                                         |
|----------------------------------|----------------------------------|---------------------------------|------------------------------------|-------------------------------------------------|-----------------------------------------|
| Co-muni code<br><b>05231</b>     | Municipality<br><b>GREEN BAY</b> |                                 | County<br><b>BROWN</b>             | Due date<br><b>July 1, 2020</b>                 | Report type<br><b>ORIGINAL</b>          |
| TID number<br><b>020</b>         | TID type<br><b>3</b>             | TID name<br><b>WHITNEY PARK</b> | Creation date<br><b>09/25/2018</b> | Mandatory termination date<br><b>09/25/2045</b> | Expected termination date<br><b>N/A</b> |

| Section 2 - Beginning Balance         | Amount    |
|---------------------------------------|-----------|
| TID fund balance at beginning of year | \$-16,782 |

| Section 3 - Revenue              | Amount |
|----------------------------------|--------|
| Tax increment                    | \$0    |
| Investment income                |        |
| Debt proceeds                    |        |
| Special assessments              |        |
| Exempt computer aid              |        |
| Sale of property                 |        |
| Allocation from another TID      |        |
| Developer guarantees name        |        |
| Transfer from other funds source |        |
| Other grants sources             |        |
| Other revenue sources            |        |
| Total Revenue (deposits)         | \$0    |

|                        |                          |                                   |
|------------------------|--------------------------|-----------------------------------|
| <b>Form<br/>PE-300</b> | <b>TID Annual Report</b> | <b>2019</b><br>WI Dept of Revenue |
|------------------------|--------------------------|-----------------------------------|

| <b>Section 4 - Expenditures</b>       | <b>Amount</b>   |
|---------------------------------------|-----------------|
| <b>Capital expenditures</b>           |                 |
| <b>Administration</b>                 | <b>\$12,362</b> |
| <b>Professional services</b>          |                 |
| <b>Interest and fiscal charges</b>    | <b>\$296</b>    |
| <b>DOR fees</b>                       | <b>\$150</b>    |
| <b>Discount on long-term debt</b>     |                 |
| <b>Debt issuance costs</b>            |                 |
| <b>Principal on long-term debt</b>    |                 |
| <b>Environmental costs</b>            |                 |
| <b>Real property assembly costs</b>   |                 |
| <b>Allocation to another TID</b>      |                 |
| <b>Developer grants name</b>          |                 |
| Developer name    N/A                 | \$0             |
| <b>Transfer to other funds source</b> |                 |
| <b>Other expenditures source</b>      |                 |
| <b>Total Expenditures</b>             | <b>\$12,808</b> |

| <b>Section 5 - Ending Balance</b>      | <b>Amount</b>      |
|----------------------------------------|--------------------|
| <b>TID fund balance at end of year</b> | <b>\$-29,590</b>   |
| <b>Future costs</b>                    | <b>\$3,012,575</b> |
| <b>Future revenue</b>                  | <b>\$3,899,298</b> |
| <b>Surplus or deficit</b>              | <b>\$857,133</b>   |

| <b>Section 6 - Preparer/Contact Information</b>     |                                          |
|-----------------------------------------------------|------------------------------------------|
| Preparer name<br><b>Stephanie Schmutzer</b>         | Preparer title<br><b>Accountant</b>      |
| Preparer email<br><b>stephaniesc@greenbaywi.gov</b> | Preparer phone<br><b>(920) 448-3409</b>  |
| Contact name<br><b>Diana Ellenbecker</b>            | Contact title<br><b>Finance Director</b> |
| Contact email<br><b>dianael@greenbaywi.gov</b>      | Contact phone<br><b>(920) 448-3025</b>   |

|                        |                          |                                   |
|------------------------|--------------------------|-----------------------------------|
| <b>Form<br/>PE-300</b> | <b>TID Annual Report</b> | <b>2019</b><br>WI Dept of Revenue |
|------------------------|--------------------------|-----------------------------------|

| <b>Submission Information</b> |                                    |
|-------------------------------|------------------------------------|
| Co-muni code                  | <b>05231</b>                       |
| TID number                    | <b>020</b>                         |
| Submission date               | <b>06-22-2020 01:09 PM</b>         |
| Confirmation                  | <b>TIDAR20190128O1591296495801</b> |
| Submission type               | <b>ORIGINAL</b>                    |

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|------------------------|--------------------------|-----------------------------------|
| <b>Form<br/>PE-300</b> | <b>TID Annual Report</b> | <b>2019</b><br>WI Dept of Revenue |
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| Section 1 - Municipality and TID |                                  |                                        |                                    |                                                 |                                         |
|----------------------------------|----------------------------------|----------------------------------------|------------------------------------|-------------------------------------------------|-----------------------------------------|
| Co-muni code<br><b>05231</b>     | Municipality<br><b>GREEN BAY</b> |                                        | County<br><b>BROWN</b>             | Due date<br><b>July 1, 2020</b>                 | Report type<br><b>ORIGINAL</b>          |
| TID number<br><b>021</b>         | TID type<br><b>2</b>             | TID name<br><b>GREEN BAY PACKAGING</b> | Creation date<br><b>09/25/2018</b> | Mandatory termination date<br><b>09/25/2045</b> | Expected termination date<br><b>N/A</b> |

| Section 2 - Beginning Balance         | Amount    |
|---------------------------------------|-----------|
| TID fund balance at beginning of year | \$-25,169 |

| Section 3 - Revenue              | Amount |
|----------------------------------|--------|
| Tax increment                    | \$0    |
| Investment income                |        |
| Debt proceeds                    |        |
| Special assessments              |        |
| Exempt computer aid              |        |
| Sale of property                 |        |
| Allocation from another TID      |        |
| Developer guarantees name        |        |
| Transfer from other funds source |        |
| Other grants sources             |        |
| Other revenue sources            |        |
| Total Revenue (deposits)         | \$0    |

|                        |                          |                                   |
|------------------------|--------------------------|-----------------------------------|
| <b>Form<br/>PE-300</b> | <b>TID Annual Report</b> | <b>2019</b><br>WI Dept of Revenue |
|------------------------|--------------------------|-----------------------------------|

| <b>Section 4 - Expenditures</b>       | <b>Amount</b>   |
|---------------------------------------|-----------------|
| <b>Capital expenditures</b>           |                 |
| <b>Administration</b>                 | <b>\$15,630</b> |
| <b>Professional services</b>          |                 |
| <b>Interest and fiscal charges</b>    | <b>\$442</b>    |
| <b>DOR fees</b>                       | <b>\$150</b>    |
| <b>Discount on long-term debt</b>     |                 |
| <b>Debt issuance costs</b>            |                 |
| <b>Principal on long-term debt</b>    |                 |
| <b>Environmental costs</b>            |                 |
| <b>Real property assembly costs</b>   |                 |
| <b>Allocation to another TID</b>      |                 |
| <b>Developer grants name</b>          |                 |
| Developer name    N/A                 | \$0             |
| <b>Transfer to other funds source</b> |                 |
| <b>Other expenditures source</b>      |                 |
| <b>Total Expenditures</b>             | <b>\$16,222</b> |

| <b>Section 5 - Ending Balance</b>      | <b>Amount</b>      |
|----------------------------------------|--------------------|
| <b>TID fund balance at end of year</b> | <b>\$-41,391</b>   |
| <b>Future costs</b>                    | <b>\$6,061,839</b> |
| <b>Future revenue</b>                  | <b>\$6,370,307</b> |
| <b>Surplus or deficit</b>              | <b>\$267,077</b>   |

| <b>Section 6 - Preparer/Contact Information</b>     |                                          |
|-----------------------------------------------------|------------------------------------------|
| Preparer name<br><b>Stephanie Schmutzer</b>         | Preparer title<br><b>Accountant</b>      |
| Preparer email<br><b>stephaniesc@greenbaywi.gov</b> | Preparer phone<br><b>(920) 448-3409</b>  |
| Contact name<br><b>Diana Ellenbecker</b>            | Contact title<br><b>Finance Director</b> |
| Contact email<br><b>dianael@greenbaywi.gov</b>      | Contact phone<br><b>(920) 448-3025</b>   |

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|------------------------|--------------------------|-----------------------------------|
| <b>Form<br/>PE-300</b> | <b>TID Annual Report</b> | <b>2019</b><br>WI Dept of Revenue |
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| <b>Submission Information</b> |                                    |
|-------------------------------|------------------------------------|
| Co-muni code                  | <b>05231</b>                       |
| TID number                    | <b>021</b>                         |
| Submission date               | <b>06-22-2020 01:03 PM</b>         |
| Confirmation                  | <b>TIDAR20190128O1591296744845</b> |
| Submission type               | <b>ORIGINAL</b>                    |

# Detail Summary of Projects Issued

6/1/2020 to 6/30/2020

| Proj #        | Address                                                                                                                                                                                    | Owner                                               | Applicant | Fees Paid  | Estimated \$   | Status  |
|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|-----------|------------|----------------|---------|
| <b>100623</b> | 2029 LAKESIDE PL..21-947<br>[01-101 - Single Family House, Detached] ESA / FLOODPLAIN<br>EC approved in Drag file                                                                          | DARRELL & DIANE HAWLEY                              |           | \$1,550.74 | \$390,000.00   | Pending |
| <b>100788</b> | 2607 NICOLET DR..22-176-2<br>[01-101 - Single Family House, Detached] ONE-STORY SINGLE FAMILY HOME W/BASEMENT AND ATTACHED GARAGE<br>EC Approved 5/28/20                                   | TERRY K & VICKY L STEINMANN<br>LIVING TRUST OF 1999 |           | \$2,302.42 | \$1,500,000.00 | Pending |
| <b>100928</b> | 3445 NICOLET DR..22-54<br>[01-101 - Single Family House, Detached]                                                                                                                         | MICHAEL J & TERESA M BRAY                           |           | \$1,665.77 | \$540,432.00   | Pending |
| <b>101029</b> | 3668 CHURCH RD..22-2106<br>[01-101 - Single Family House, Detached] NEW SINGLE FAMILY 1-STORY HOME W/ATTACHED GARAGE<br>EC in Drag File                                                    | CRI DEVELOPMENT LLC                                 |           | \$1,292.23 | \$265,000.00   | Pending |
| <b>101036</b> | 1207 WESTERN AV..3-804-A<br>[01-101 - Single Family House, Detached] NEW SINGLE FAMILY 1-STORY HOME W/ DETACHED GARAGE<br>EC Approval 6/9/20 in drag<br>-TO INCLUDE RAZE OF EXISTING HOUSE | GREATER GREEN BAY HABITAT<br>FOR HUMANITY           |           | \$1,406.63 | \$130,000.00   | Pending |
| <b>101071</b> | 927 MENDOTA DR..21-8380<br>[01-101 - Single Family House, Detached] NEW ONE-STORY SINGLE FAMILY HOME W/ATTACHED GARAGE                                                                     | BAY SETTLEMENT<br>INVESTMENTS LLC                   |           | \$1,309.71 | \$250,000.00   | Pending |
| <b>100446</b> | 1610 SPENCE ST..1-2611<br>[02-434 - Single-Family Residential Building, Alteration] BATHROOM REMODEL                                                                                       | LYNN M & JOHN O TENNIE                              |           | \$175.00   | \$25,000.00    | Closed  |
| <b>101019</b> | 1110 9th ST..1-1550<br>[02-434 - Single-Family Residential Building, Alteration] Kitchen remodel                                                                                           | DIANE C CORMIER                                     |           | \$150.00   | \$13,712.00    | Pending |
| <b>101043</b> | 357 MOON VALLEY DR..21-5057<br>[02-434 - Single-Family Residential Building, Alteration]                                                                                                   | VIRGINIA M ENGLEBERT                                |           | \$50.00    | \$8,200.00     | Pending |
| <b>101092</b> | 1207 E WALNUT ST..14-205<br>[02-434 - Single-Family Residential Building, Alteration]                                                                                                      | 1207 EAST LLC                                       |           | \$200.00   | \$8,000.00     | Pending |
| <b>101094</b> | 2678 ENGLEWOOD RD..21-6186<br>[02-434 - Single-Family Residential Building, Alteration] MASTER BATH AND BEDROOM                                                                            | JO ELLEN & DANIEL J ZMEK                            |           | \$250.00   | \$24,060.00    | Pending |
| <b>101102</b> | 2626 APPIAN WAY..21-79-5<br>[02-434 - Single-Family Residential Building, Alteration] new roof framing and patio addition to second floor closet<br>*ELEC PERMIT ADDED 7/2/20              | DANIEL P & AMANDA J<br>EICHSTEADT                   |           | \$176.68   | \$25,000.00    | Pending |
| <b>101114</b> | 614 N CHESTNUT AV..5-910<br>[02-434 - Single-Family Residential Building, Alteration] Add bathroom on first floor, exhaust fan and central air.                                            | TL CONSTRUCTION<br>MANAGEMENT CO LLC                |           | \$255.00   | \$3,000.00     | Pending |
| <b>101207</b> | 957 CHRISTIANA ST..3-983-A<br>[02-434 - Single-Family Residential Building, Alteration] DCC - 051600051<br>DCQ - 061600044                                                                 | DLRC LLC                                            |           | \$225.00   | \$1,500.00     | Pending |
| <b>101228</b> | 817 LA COUNT RD..6H-1180-4<br>[02-434 - Single-Family Residential Building, Alteration] To fill in underground garage.                                                                     | NIKLAS W GLASER                                     |           | \$75.00    | \$2,500.00     | Pending |



|                                                                                                                                                                                                                               |                               |                                          |             |                 |         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|------------------------------------------|-------------|-----------------|---------|
| <b>101247</b>                                                                                                                                                                                                                 | 315 FINK ST..5-466            | STEVEN J & JANELLE K<br>MARICQUE         | \$150.00    | \$30,976.00     | Pending |
| [02-434 - Single-Family Residential Building, Alteration] Kitchen remodel                                                                                                                                                     |                               |                                          |             |                 |         |
| <b>101270</b>                                                                                                                                                                                                                 | 1147 ROSCOE ST..1-405         | STEPHANIE & JUSTIN<br>HARRISON           | \$50.00     | \$4,000.00      | Closed  |
| [02-434 - Single-Family Residential Building, Alteration]                                                                                                                                                                     |                               |                                          |             |                 |         |
| <b>101338</b>                                                                                                                                                                                                                 | 1014 WIRTZ AV..2-784          | LISA S BELLEAU                           | \$100.00    | \$1,200.00      | Pending |
| [02-434 - Single-Family Residential Building, Alteration] Side porch enclosure                                                                                                                                                |                               |                                          |             |                 |         |
| <b>101347</b>                                                                                                                                                                                                                 | 1680 BOLAND RD..6-72-I-C      | JANE & ANDREW BASTEN                     | \$280.00    | \$15,000.00     | Pending |
| [02-434 - Single-Family Residential Building, Alteration] Interior remodel.                                                                                                                                                   |                               |                                          |             |                 |         |
| <b>101359</b>                                                                                                                                                                                                                 | 1279 RIDGEDALE CT..1-2022     | CHRIS SALDANA & JENNA<br>BELONGIA        | \$50.00     | \$2,500.00      | Pending |
| [02-434 - Single-Family Residential Building, Alteration] New drywall, paiting, flooring, minor cosmetic.                                                                                                                     |                               |                                          |             |                 |         |
| <b>101403</b>                                                                                                                                                                                                                 | 822 SCHOOL PL..3-416          | EMMELYN A DEXTER                         | \$50.00     | \$1,100.00      | Pending |
| [02-434 - Single-Family Residential Building, Alteration] REPAIR JOISTS                                                                                                                                                       |                               |                                          |             |                 |         |
| <b>101459</b>                                                                                                                                                                                                                 | 3176 MORNINGWOODS CT..21-8188 | ANDREW R & KIMBERLY<br>MAGYAR            | \$296.05    | \$30,000.00     | Pending |
| [02-434 - Single-Family Residential Building, Alteration] basement finish                                                                                                                                                     |                               |                                          |             |                 |         |
| <b>101390</b>                                                                                                                                                                                                                 | 1118 KLAUS ST..20-172         | GINA LAMBEAU                             | \$50.00     | \$3,500.00      | Pending |
| [05-645 - Raze Sungle-Family house(attached or detached)] Just garage                                                                                                                                                         |                               |                                          |             |                 |         |
| <b>101392</b>                                                                                                                                                                                                                 | 1413 KURTZ AV..17-1062        | SHARON PIONTEK                           | \$175.00    | \$14,000.00     | Pending |
| [05-645 - Raze Sungle-Family house(attached or detached)] RAZE HOUSE                                                                                                                                                          |                               |                                          |             |                 |         |
| <b>101393</b>                                                                                                                                                                                                                 | 1423 KURTZ AV..17-1089        | VICENTE HERNANDEZ                        | \$175.00    | \$15,000.00     | Pending |
| [05-645 - Raze Sungle-Family house(attached or detached)] EC Approval 4/25/20                                                                                                                                                 |                               |                                          |             |                 |         |
| <b>99998</b>                                                                                                                                                                                                                  | 1601 N QUINCY ST..20-684-A    | GREEN BAY PACKAGING INC                  | \$25,210.31 | \$39,022,870.00 | Pending |
| [11-320 - Industrial buildings( factories, machine shops, paper mills, beverage plants, manufacturing plants, printing plants)] BLDG 672 - Automated Warehouse                                                                |                               |                                          |             |                 |         |
| <b>101187</b>                                                                                                                                                                                                                 | 3480 E MASON ST ..21-171-2    | ERIE ROAD PROPERTIES LLC                 | \$590.00    | \$415,000.00    | Pending |
| [11-324 - office, bank, professional( offices, professional buildings, administration buildings, financial institutions, medical office buildings)] FOOTING & FOUNDATION ONLY                                                 |                               |                                          |             |                 |         |
| <b>101198</b>                                                                                                                                                                                                                 | 2790 UNIVERSITY AV..21-278    | NOBLE ROOTS REAL ESTATE<br>LLC           | \$70.00     | \$4,000.00      | Pending |
| [11-329 - Structures Other Than Buildings ( parks, outdoor stadiums, marinas, outdoor swimming pools, outdoor theaters, boardwalks, wharves, docks).] CONSTRUCTING A PERGOLA TO GO OVER THE EXISTING OUTDOOR, FENCED IN AREA. |                               |                                          |             |                 |         |
| <b>99263</b>                                                                                                                                                                                                                  | 713 S MILITARY AV..6-169      | AAM GREEN BAY PLAZA LLC                  | \$1,555.96  | \$40,000.00     | Pending |
| [12-437 - Commercial, Non-Residence, Non-Housekeeping, Alteration] Skechers - Tenant Buildout                                                                                                                                 |                               |                                          |             |                 |         |
| <b>100268</b>                                                                                                                                                                                                                 | 1237 MAIN ST..8-266           | DOGFISH LLC                              | \$671.54    | \$90,557.00     | Pending |
| [12-437 - Commercial, Non-Residence, Non-Housekeeping, Alteration] OUTDOOR PATIO ADDITION                                                                                                                                     |                               |                                          |             |                 |         |
| <b>100273</b>                                                                                                                                                                                                                 | 2740 W MASON ST..6H-1752      | NORTHEAST WISCONSIN<br>TECHNICAL COLLEGE | \$1,727.24  | \$185,000.00    | Pending |
| [12-437 - Commercial, Non-Residence, Non-Housekeeping, Alteration] Dental Lab & Physics Lab                                                                                                                                   |                               |                                          |             |                 |         |
| <b>100525</b>                                                                                                                                                                                                                 | 1313 S BROADWAY..1-936-E      | LMS-J&K LLC                              | \$1,848.32  | \$52,000.00     | Pending |
| [12-437 - Commercial, Non-Residence, Non-Housekeeping, Alteration]                                                                                                                                                            |                               |                                          |             |                 |         |
| <b>100557</b>                                                                                                                                                                                                                 | 1919 S BROADWAY..1-1407       | GEORGIA PACIFIC CONSUMER<br>PRODUCTS LP  | \$750.00    | \$644,000.00    | Pending |
| [12-437 - Commercial, Non-Residence, Non-Housekeeping, Alteration] BLDG 132 - North Entrance                                                                                                                                  |                               |                                          |             |                 |         |

|                                                                                                                                                                                                  |                                   |                                          |            |              |         |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|------------------------------------------|------------|--------------|---------|
| <b>101066</b>                                                                                                                                                                                    | 201 S BROADWAY..3-314             | 201 BUILDING, LLC                        | \$265.00   | \$20,000.00  | Pending |
| [12-437 - Commercial, Non-Residence, Non-Housekeeping, Alteration] BEER GARDEN / OUTDOOR DINING                                                                                                  |                                   |                                          |            |              |         |
| <b>101201</b>                                                                                                                                                                                    | 2740 W MASON ST..6H-1752          | NORTHEAST WISCONSIN<br>TECHNICAL COLLEGE | \$1,160.16 | \$185,000.00 | Pending |
| [12-437 - Commercial, Non-Residence, Non-Housekeeping, Alteration] SC CORRIDOR RENOVATION                                                                                                        |                                   |                                          |            |              |         |
| <b>101380</b>                                                                                                                                                                                    | 200 DOUSMAN ST..5-1524-1          | TITLETOWN BREWING CO                     | \$190.00   | \$25,000.00  | Pending |
| [12-437 - Commercial, Non-Residence, Non-Housekeeping, Alteration] Interior Work/Chiller                                                                                                         |                                   |                                          |            |              |         |
| <b>100538</b>                                                                                                                                                                                    | 1814 ELIZABETH ST..21-5713        | 1814 ELIZABETH STREET LLC                | \$5,839.15 | \$0.00       | Pending |
| [13-437 - Addition to Commercial, Non-Residential Non-housekeeping] Addition & Alteration                                                                                                        |                                   |                                          |            |              |         |
| <b>101079</b>                                                                                                                                                                                    | 1004 BRETT FAVRE PASS..1-1841-C-2 | NEW LEGENDS LLC                          | \$140.00   | \$113,000.00 | Pending |
| [15-649 - Raze Commercial Building or other Structure] Demo of existing restaurant only                                                                                                          |                                   |                                          |            |              |         |
| <b>101077</b>                                                                                                                                                                                    | 1315 LIME KILN RD..23-244-3       | SALVATION ARMY THE                       | \$70.00    | \$8,830.00   | Pending |
| [16-*** - Temporary Office or Trailer] Set up from June 11th to August 28th                                                                                                                      |                                   |                                          |            |              |         |
| <b>100965</b>                                                                                                                                                                                    | 983 W MASON ST..2-584             | JEANNIE L NESS                           | \$189.22   | \$2,500.00   | Pending |
| [17-438 - New Garage or Carport] Old permit 65535 expired and now new one issued. Project 65535 now merged with 100965.<br>-Garage is built, just needs siding put on. Permit good until 6/10/21 |                                   |                                          |            |              |         |
| <b>101016</b>                                                                                                                                                                                    | 817 15th AV..2-29                 | MARI K BEBEAU                            | \$150.00   | \$26,800.00  | Pending |
| [17-438 - New Garage or Carport] Demo existing<br>Build new 20x24                                                                                                                                |                                   |                                          |            |              |         |
| <b>101018</b>                                                                                                                                                                                    | 1432 FRANK ST..1-1388-B-1         | ROY & CHRISTINE GOODNER                  | \$150.00   | \$16,000.00  | Pending |
| [17-438 - New Garage or Carport] 30x24                                                                                                                                                           |                                   |                                          |            |              |         |
| <b>101035</b>                                                                                                                                                                                    | 1101 THORNDAL ST..1-2292          | AARON MATUSZEWSKI                        | \$288.84   | \$45,000.00  | Pending |
| [17-438 - New Garage or Carport] 672 SQ. FT.                                                                                                                                                     |                                   |                                          |            |              |         |
| <b>101067</b>                                                                                                                                                                                    | 1014 WIRTZ AV..2-784              | LISA S BELLEAU                           | \$100.00   | \$15,000.00  | Pending |
| [17-438 - New Garage or Carport] 16 x20<br>-No electrical                                                                                                                                        |                                   |                                          |            |              |         |
| <b>101124</b>                                                                                                                                                                                    | 719 HOWARD ST..3-360              | CAROL A CAMPBELL                         | \$100.00   | \$16,000.00  | Closed  |
| [17-438 - New Garage or Carport] 24X26'                                                                                                                                                          |                                   |                                          |            |              |         |
| <b>101282</b>                                                                                                                                                                                    | 1604 BOLAND RD..6-1226            | LLEWELLYN H & BETTY<br>DICKMAN           | \$150.00   | \$30,000.00  | Pending |
| [17-438 - New Garage or Carport] Detached garage                                                                                                                                                 |                                   |                                          |            |              |         |
| <b>101451</b>                                                                                                                                                                                    | 3136 WEST POINT RD..6H-1185-A     | LEE J GEURTS, ETAL                       | \$150.00   | \$6,250.00   | Pending |
| [17-438 - New Garage or Carport] DETACHED GARAGE                                                                                                                                                 |                                   |                                          |            |              |         |
| <b>101344</b>                                                                                                                                                                                    | 1249-1251 UNIVERSITY AV..8-217    | BLAIR & CALI BASTEN                      | \$100.00   | \$3,500.00   | Pending |
| [18-438 - Remodel Garage or carport or Shed] FIRE REPAIR OF DET. GARAGE                                                                                                                          |                                   |                                          |            |              |         |
| <b>99974</b>                                                                                                                                                                                     | 304 N PLATTEN ST..5-661-A         | LAWRENCE A & DARLENE M<br>STERCKX        | \$100.00   | \$10,000.00  | Pending |
| [19-438 - Addition to Garage, Carport ( Residential)] ADD ATTACHED CAR PORT TO EXISTING GARAGE                                                                                                   |                                   |                                          |            |              |         |
| <b>101343</b>                                                                                                                                                                                    | 537 MECH ST..21-1402              | RONALD C BOLSEN                          | \$50.00    | \$4,500.00   | Pending |
| [21-649 - Demolition of all Other Buildings or Structures] teardown back enclosed patio                                                                                                          |                                   |                                          |            |              |         |
| <b>101391</b>                                                                                                                                                                                    | 998 LANGLADE AV..1-377            | DENNIS L PHILLIPS                        | \$50.00    | \$3,900.00   | Pending |
| [21-649 - Demolition of all Other Buildings or Structures] JUST DETACHED GARAGE                                                                                                                  |                                   |                                          |            |              |         |
| <b>100890</b>                                                                                                                                                                                    | 490 SUPERIOR RD..21-6288          | KENNETH E GEASON, ETAL                   | \$75.00    | \$6,300.00   | Pending |

[22-328 - Shed, Yard Building] 12'x24' SHED

|                                                                          |                                   |                                  |          |             |         |
|--------------------------------------------------------------------------|-----------------------------------|----------------------------------|----------|-------------|---------|
| <b>101065</b>                                                            | 363 FIELDSTONE CT..21-5019        | DENNIS D & CONSTANCE CHRISTENSON | \$100.00 | \$7,500.00  | Closed  |
| [22-328 - Shed, Yard Building] 12'X16' shed                              |                                   |                                  |          |             |         |
| <b>101144</b>                                                            | 719 MITCHELL ST..6-388            | MICHAEL B CAMPBELL               | \$50.00  | \$4,000.00  | Pending |
| [22-328 - Shed, Yard Building] Prefab, 8x12                              |                                   |                                  |          |             |         |
| <b>101215</b>                                                            | 2664 SHAG BARK LN..6H-2341        | DEREK L & DANA R ERICKSON        | \$50.00  | \$3,667.00  | Pending |
| [22-328 - Shed, Yard Building] 10 x 12 Tuff Shed                         |                                   |                                  |          |             |         |
| <b>101279</b>                                                            | 1348 SHIRLEY ST..6-156-A-3        | PHENG & MAI CHEE YANG            | \$50.00  | \$1,000.00  | Pending |
| [22-328 - Shed, Yard Building] 10 x 10 Shed                              |                                   |                                  |          |             |         |
| <b>101301</b>                                                            | 149 N MAPLE AV..4-169             | VICTORIA NUNEZ VARGAS            | \$50.00  | \$3,203.00  | Pending |
| [22-328 - Shed, Yard Building] prefab, 12x10                             |                                   |                                  |          |             |         |
| <b>101304</b>                                                            | 317 MANCHESTER DR..6-2255         | MICHELLE R PIGEON                | \$50.00  | \$2,500.00  | Pending |
| [22-328 - Shed, Yard Building] Prefab 12x12                              |                                   |                                  |          |             |         |
| <b>101320</b>                                                            | 451 STELLA VISTA DR..21-4369      | LISA M & ANDREW W KIRT           | \$50.00  | \$1,000.00  | Pending |
| [22-328 - Shed, Yard Building] 10'X12' shed                              |                                   |                                  |          |             |         |
| <b>101425</b>                                                            | 908 LA COUNT RD..6H-1142-3        | GARY KROSNIKI                    | \$50.00  | \$2,000.00  | Pending |
| [22-328 - Shed, Yard Building] 16x12 stick build                         |                                   |                                  |          |             |         |
| <b>101437</b>                                                            | 1861 PARKLAND WAY..6-2254         | MISTY M & ADAM P KOCHA           | \$50.00  | \$5,000.00  | Pending |
| [22-328 - Shed, Yard Building]                                           |                                   |                                  |          |             |         |
| <b>101443</b>                                                            | 707 ST. JUDE ST..6-2145           | ABBY & ANDREW WEGNER             | \$50.00  | \$5,000.00  | Pending |
| [22-328 - Shed, Yard Building] 16'X 10' prebuilt shed                    |                                   |                                  |          |             |         |
| <b>101462</b>                                                            | 2542 WANDERING SPRINGS CT..23-306 | TERRY A & MARY J GAGNON          | \$75.00  | \$5,095.00  | Pending |
| [22-328 - Shed, Yard Building] 12'X16' prebuilt shed                     |                                   |                                  |          |             |         |
| <b>101483</b>                                                            | 1003 SCHOOL PL..3-785             | RULE INVESTMENTS 4 LLC           | \$50.00  | \$1,000.00  | Closed  |
| [22-328 - Shed, Yard Building] 7x8 shed                                  |                                   |                                  |          |             |         |
| <b>100991</b>                                                            | 490 TERRACE LAKE LN..21-7530      | CARYN & SHAWN W GEHM             | \$125.00 | \$4,500.00  | Pending |
| [23-434 - Deck, Porch, Patio] ADD TO PATIO AND HOT TUB                   |                                   |                                  |          |             |         |
| <b>100994</b>                                                            | 1368 PORLIER ST..17-515           | DELWIN PROPERTIES LLC            | \$75.00  | \$6,000.00  | Pending |
| [23-434 - Deck, Porch, Patio]                                            |                                   |                                  |          |             |         |
| <b>101068</b>                                                            | 3552 GLEN ABBEY DR..22-1922       | BRUCE J & LINDA M KAPONYA        | \$100.00 | \$23,011.00 | Pending |
| [23-434 - Deck, Porch, Patio] 18 X18                                     |                                   |                                  |          |             |         |
| <b>101089</b>                                                            | 807 N PLATTEN ST..6-725           | HOLLY L & TROY V CHRISMAN        | \$100.00 | \$1,950.00  | Pending |
| [23-434 - Deck, Porch, Patio] 4x6' in front setback.                     |                                   |                                  |          |             |         |
| <b>101184</b>                                                            | 318-320 N IRWIN AV..14-31-A       | THOMAS F & ELAINE B DELSART      | \$75.00  | \$1,500.00  | Pending |
| [23-434 - Deck, Porch, Patio] Repair exisiting porch and add new walkway |                                   |                                  |          |             |         |
| <b>101202</b>                                                            | 3499 EDINBURGH RD..22-1588-129    | DAVID N & BARBARA C SCHOENLEBER  | \$50.00  | \$500.00    | Pending |
| [23-434 - Deck, Porch, Patio] concrete patio                             |                                   |                                  |          |             |         |

|               |                                                                                                                                                                                  |                                  |          |             |         |
|---------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|----------|-------------|---------|
| <b>101223</b> | 2430 NEWBERRY AV..21-3914<br>[23-434 - Deck, Porch, Patio] 12'X24' patio with sidewalks                                                                                          | WERTEL REVOCABLE LIVING TRUST    | \$50.00  | \$3,844.00  | Pending |
| <b>101224</b> | 1013 THRUSH ST..18-1132<br>[23-434 - Deck, Porch, Patio]                                                                                                                         | NICHOLAS & APRIL KALLIES         | \$100.00 | \$1,500.00  | Pending |
| <b>101235</b> | 1150 S WEBSTER AV..16-318<br>[23-434 - Deck, Porch, Patio] NEW SIDE WALKS AND 14' ROUND PATIO                                                                                    | MICHAEL THOMAS                   | \$50.00  | \$3,000.00  | Pending |
| <b>101249</b> | 2629 SEQUOIA LN..6H-2296<br>[23-434 - Deck, Porch, Patio] OVER EXISTING DECK, NO WALLS AND JUST ROOF.<br>-PLANS COMPLETED BY ARCHITECT AT SEYMOUR LUMBER FACTORING IN ROOF LOAD. | JOHN L & SHARON L RADEMACHER     | \$75.00  | \$5,000.00  | Pending |
| <b>101345</b> | 615 W CONSERVANCY CT..21-3740<br>[23-434 - Deck, Porch, Patio]                                                                                                                   | MYKHAYLO MYKHAYLYUK, ETAL        | \$100.00 | \$2,000.00  | Pending |
| <b>101346</b> | 1836 PREBLE AV..21-1378<br>[23-434 - Deck, Porch, Patio] REBUILD FRONT PORCH                                                                                                     | DAVID A & DEBRA L WICKMAN        | \$100.00 | \$7,500.00  | Pending |
| <b>101409</b> | 3428 INDIGO BLUFF DR..21-8314<br>[23-434 - Deck, Porch, Patio] Pergola on concrete patio                                                                                         | DORENE M & JAMES A KOEHNE        | \$50.00  | \$2,500.00  | Pending |
| <b>101436</b> | 2625 DECKNER AV..21-317-2<br>[23-434 - Deck, Porch, Patio]                                                                                                                       | DAVID J & DAWN M TESKE           | \$50.00  | \$4,398.26  | Pending |
| <b>101210</b> | 1457 CHICAGO ST..17-868<br>[25-329 - Swimming Pool] 16'X48" HIGH INFLATABLE POOL PLUG IN                                                                                         | CHRISTOPHER J FONDER             | \$50.00  | \$0.00      | Pending |
| <b>101216</b> | 822 REDWOOD DR..2-1253<br>[25-329 - Swimming Pool] 52" deep above ground                                                                                                         | BENNETT R NOTZ                   | \$100.00 | \$6,000.00  | Pending |
| <b>101220</b> | 3477 BLACKWOLF RN..22-1865<br>[25-329 - Swimming Pool] POOL WITH DECK                                                                                                            | MATTHEW & JULI FRANKLIN          | \$175.00 | \$16,000.00 | Pending |
| <b>101225</b> | 2582 TERESA CT..21-6530-25<br>[25-329 - Swimming Pool] inground pool and fence                                                                                                   | MARK J & DANIELLE M ANNARUMMA    | \$175.00 | \$65,000.00 | Pending |
| <b>101424</b> | 1937 EVERBREEZE RD..6H-2007<br>[25-329 - Swimming Pool] Swimming Pool                                                                                                            | RODNEY G & DEBRA K PATTERSON     | \$50.00  | \$500.00    | Pending |
| <b>101496</b> | 3550 BLACKWOLF RN..22-1851<br>[25-329 - Swimming Pool] Swimming Pool                                                                                                             | ERIN A & CHRISTIAAN L VANDAALWYK | \$150.00 | \$3,400.00  | Pending |
| <b>101084</b> | 1036 WILSON AV..18-286<br>[28-434 - Foundation Repair]                                                                                                                           | CRISTY & JOSEPH BROEKMAN         | \$50.00  | \$18,620.00 | Closed  |
| <b>101272</b> | 538 ROBERT LN..21-3388<br>[28-434 - Foundation Repair] FOUNDATION REPAIR                                                                                                         | SUSAN G & RICHARD R LAURENT      | \$50.00  | \$13,300.00 | Closed  |
| <b>101442</b> | 1500 11th AV..1-1769<br>[28-434 - Foundation Repair] Foundation repair                                                                                                           | JAMES A & BETTY L PRIBYL         | \$50.00  | \$25,640.00 | Closed  |
| <b>101204</b> | 2201 MAIN ST..21-454<br>[31-*** - Storage Tank] NEW PROPANE TANK                                                                                                                 | AMERCO REAL ESTATE COMPANY       | \$240.00 | \$30,000.00 | Pending |
| <b>101150</b> | 621 ROY AV..5-796                                                                                                                                                                | BRAD & MEGAN JURRENS             | \$50.00  | \$1,500.00  | Pending |

[33-\*\*\* - Roofing] Repair Sheathing and repair rafter tails.

|                                                                         |                               |                                          |          |              |         |
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| <b>101195</b>                                                           | 2740 W MASON ST..6H-1752      | NORTHEAST WISCONSIN<br>TECHNICAL COLLEGE | \$873.00 | \$764,000.00 | Pending |
| [33-*** - Roofing] REPLACE ROOF                                         |                               |                                          |          |              |         |
| <b>101203</b>                                                           | 526 S MONROE AV..15-128       | GREEN BAY AREA PUBLIC<br>SCHOOL DISTRICT | \$70.00  | \$150,000.00 | Pending |
| [33-*** - Roofing]                                                      |                               |                                          |          |              |         |
| <b>101212</b>                                                           | 500 DAY ST..7-1               | GEORGIA PACIFIC CONSUMER<br>PRODUCTS LP  | \$70.00  | \$49,495.00  | Pending |
| [33-*** - Roofing] REMOVE AND REPLACE APPROX 3000 SQ FT OF SHINGLE ROOF |                               |                                          |          |              |         |
| <b>101239</b>                                                           | 1675 ELKAY LN..23-233-8       | KELLY S BIGELOW                          | \$70.00  | \$18,000.00  | Pending |
| [33-*** - Roofing] OK Per Paul V                                        |                               |                                          |          |              |         |
| <b>101280</b>                                                           | 143 S MILITARY AV..6-266-G    | T & K LLC                                | \$70.00  | \$32,750.00  | Pending |
| [33-*** - Roofing] Re-roof                                              |                               |                                          |          |              |         |
| <b>101488</b>                                                           | 1919 S BROADWAY..1-1407       | GEORGIA PACIFIC CONSUMER<br>PRODUCTS LP  | \$70.00  | \$125,000.00 | Pending |
| [33-*** - Roofing] Roof Replacement-Pipe Bridge                         |                               |                                          |          |              |         |
| <b>101490</b>                                                           | 1919 S BROADWAY..1-1407       | GEORGIA PACIFIC CONSUMER<br>PRODUCTS LP  | \$70.00  | \$250,000.00 | Pending |
| [33-*** - Roofing] Replace Roof roofs- pump house 12 and 14             |                               |                                          |          |              |         |
| <b>101170</b>                                                           | 1739 14th AV..1-1310-C        | KIRSTIN & JAMES GERCZAK                  | \$50.00  | \$400.00     | Closed  |
| [34-*** - Window, Door, Replacement] NEW WINDOW                         |                               |                                          |          |              |         |
| <b>100646</b>                                                           | 1301 LAWE ST..17-475          | T & F PREFERRED PROPERTIES<br>LLC        | \$50.00  | \$4,300.00   | Pending |
| [35-*** - Driveway Expansion]                                           |                               |                                          |          |              |         |
| <b>100766</b>                                                           | 1645 9th ST..6-210-E-1        | KATHERINE A & ROBERT T<br>MCKINDLES      | \$50.00  | \$5,500.00   | Pending |
| [35-*** - Driveway Expansion]                                           |                               |                                          |          |              |         |
| <b>101086</b>                                                           | 1053 ERNST DR..6-712          | JUSTIN R & JESSICA L BOWER               | \$50.00  | \$8,000.00   | Pending |
| [35-*** - Driveway Expansion] Along garage                              |                               |                                          |          |              |         |
| <b>101105</b>                                                           | 1138 REBER ST..20-37          | ELIZABETH & SALVADOR<br>MACIAS           | \$50.00  | \$2,500.00   | Pending |
| [35-*** - Driveway Expansion]                                           |                               |                                          |          |              |         |
| <b>101117</b>                                                           | 911 S CHESTNUT AV..2-875      | LAWRENCE T CHARNESKI                     | \$50.00  | \$2,549.00   | Pending |
| [35-*** - Driveway Expansion] 10' X 70'                                 |                               |                                          |          |              |         |
| <b>101119</b>                                                           | 846 BELLEVUE ST..21-1330-2    | JOSE DE JESUS LOPEZ ROQUE                | \$50.00  | \$3,000.00   | Pending |
| [35-*** - Driveway Expansion]                                           |                               |                                          |          |              |         |
| <b>101139</b>                                                           | 3120 W OTTERTAIL CT..21-5402  | KRISTINE M KOVACIC                       | \$50.00  | \$3,000.00   | Pending |
| [35-*** - Driveway Expansion] NO WORK IN THE R.O.W                      |                               |                                          |          |              |         |
| <b>101154</b>                                                           | 1110 CRESTWOOD DR..6H-1156-11 | ONEIDA TRIBE OF INDIANS OF<br>WISCONSIN  | \$50.00  | \$4,000.00   | Pending |
| [35-*** - Driveway Expansion] driveway expansion next to garage         |                               |                                          |          |              |         |
| <b>101156</b>                                                           | 814 KELLOGG ST..5-1463        | AMANDA & CHRISTOPHER L<br>DELFOSE        | \$50.00  | \$7,865.00   | Closed  |
| [35-*** - Driveway Expansion] replace driveway/walkways/patio           |                               |                                          |          |              |         |
| <b>101181</b>                                                           | 3061-3063 ALBERT DR..21-2940  | MICHAEL H ASCHENBRENNER                  | \$50.00  | \$5,000.00   | Closed  |

[35-\*\*\* - Driveway Expansion] drive expansion on both sides

|                                                                                                      |                                |                                |         |            |         |
|------------------------------------------------------------------------------------------------------|--------------------------------|--------------------------------|---------|------------|---------|
| <b>101233</b>                                                                                        | 709 MARSHALL AV..18-412-A      | DENNIS S KLAPATCH              | \$50.00 | \$4,000.00 | Closed  |
| [35-*** - Driveway Expansion] 24x35 off alley                                                        |                                |                                |         |            |         |
| For possible garage also, with thickened edge.                                                       |                                |                                |         |            |         |
| <b>101307</b>                                                                                        | 1102 SHADOW LN..1-2301         | JULIE A & JEFFREY A VANDENBUSH | \$50.00 | \$6,600.00 | Pending |
| [35-*** - Driveway Expansion]                                                                        |                                |                                |         |            |         |
| <b>101308</b>                                                                                        | 558 LORRAINE LN..21-4342       | BARBARA J & DAVID M KACZMAREK  | \$50.00 | \$6,500.00 | Closed  |
| [35-*** - Driveway Expansion] new driveway and sidewalk                                              |                                |                                |         |            |         |
| <b>101316</b>                                                                                        | 1819 BOND ST..6-1953           | MIGUEL DEJESUS ANTONIO         | \$50.00 | \$1,300.00 | Closed  |
| [35-*** - Driveway Expansion]                                                                        |                                |                                |         |            |         |
| <b>101318</b>                                                                                        | 1359 CEDAR ST..8-331           | IRA B & BETTY MAE SMITH        | \$50.00 | \$5,000.00 | Pending |
| [35-*** - Driveway Expansion] NEW DRIVEWAY                                                           |                                |                                |         |            |         |
| <b>101340</b>                                                                                        | 1667 DEBRA LN..21-1111-P-20    | SILVIA & SAMUEL RUIZ MONRROY   | \$50.00 | \$1,300.00 | Pending |
| [35-*** - Driveway Expansion] no work in the r.o.w.<br>-No longer using pavers will be concrete P.O. |                                |                                |         |            |         |
| <b>101341</b>                                                                                        | 1227 CROOKS ST..14-1334        | JUAN C & ALICE L MORALES       | \$50.00 | \$2,600.00 | Pending |
| [35-*** - Driveway Expansion] REPLACE 2 SLABS BY THE GARAGE                                          |                                |                                |         |            |         |
| <b>101348</b>                                                                                        | 609 GREEN RIDGE DR..6H-2609    | SUSAN E & CHARLES W TINCHER    | \$50.00 | \$3,000.00 | Pending |
| [35-*** - Driveway Expansion]                                                                        |                                |                                |         |            |         |
| <b>101361</b>                                                                                        | 1636 RANCLAND DR..6-926        | NICOLAUS A & MARION F SCHERMER | \$50.00 | \$6,700.00 | Pending |
| [35-*** - Driveway Expansion]                                                                        |                                |                                |         |            |         |
| <b>101376</b>                                                                                        | 843 COLONIAL AV..2-1155        | ANDREW SEVCIK                  | \$50.00 | \$3,000.00 | Pending |
| [35-*** - Driveway Expansion] See approval notes                                                     |                                |                                |         |            |         |
| <b>101406</b>                                                                                        | 146 TRADERS POINT LN..21-5694  | NANCY J & CRAIG A DANLY        | \$50.00 | \$2,500.00 | Pending |
| [35-*** - Driveway Expansion]                                                                        |                                |                                |         |            |         |
| <b>101441</b>                                                                                        | 1347 E WALNUT ST..14-1495      | JOEL RODRIGUEZHERRERA, ETAL    | \$50.00 | \$3,000.00 | Pending |
| [35-*** - Driveway Expansion] no work in the r.o.w.                                                  |                                |                                |         |            |         |
| <b>100775</b>                                                                                        | 1000 BOND ST..5-270            | BENJAMIN F PAPAPETRU           | \$50.00 | \$5,000.00 | Pending |
| [36-*** - Fence] FENCE                                                                               |                                |                                |         |            |         |
| <b>100803</b>                                                                                        | 2564 N TRILLIUM CIR..6H-2551   | JACOB WESTER                   | \$50.00 | \$7,500.00 | Closed  |
| [36-*** - Fence] 6' wood in side and rear                                                            |                                |                                |         |            |         |
| <b>100996</b>                                                                                        | 220 N DANZ AV..21-2090-2       | DAKOTA J ROWELL                | \$50.00 | \$2,000.00 | Pending |
| [36-*** - Fence] BACK YARD 6' HIGH WOOD FENCE                                                        |                                |                                |         |            |         |
| <b>101013</b>                                                                                        | 228 N CHESTNUT AV..4-83        | GREEN BAY CITY OF              | \$70.00 | \$5,400.00 | Pending |
| [36-*** - Fence]                                                                                     |                                |                                |         |            |         |
| <b>101015</b>                                                                                        | 356 CHARITY LN..21-7693        | JAMES GAROT VANDERPAS, ETAL    | \$50.00 | \$5,000.00 | Pending |
| [36-*** - Fence] THEY WILL HAVE TO MAKE SURE THEY ARE NOT IN ANY EASEMENTS                           |                                |                                |         |            |         |
| <b>101023</b>                                                                                        | 3579 SPYGLASS HILL DR..22-1913 | ABBY L & NICHOLAS A RECKINGER  | \$50.00 | \$4,500.00 | Pending |

[36-\*\*\* - Fence] 94' of 6' wood fence along rear.

|                                                                                                                              |                                    |                                                            |         |             |         |
|------------------------------------------------------------------------------------------------------------------------------|------------------------------------|------------------------------------------------------------|---------|-------------|---------|
| <b>101031</b>                                                                                                                | 1413-1415 BRIQUELET ST..6-845      | PAGEL DARREL G & SANDRA M<br>LIVING TRUST                  | \$50.00 | \$5,000.00  | Pending |
| [36-*** - Fence] ALONG SIDE AND REAR                                                                                         |                                    |                                                            |         |             |         |
| <b>101040</b>                                                                                                                | 2045 CRESTWOOD SPRINGS DR..6H-4447 | THOMAS J & MARY K SAPHNER<br>TRUST OF 1996                 | \$50.00 | \$5,500.00  | Pending |
| [36-*** - Fence] 5' chainlink material in front setback, 6' in side and rear.<br>-Empty lot, ok per Paul N for garden/fence. |                                    |                                                            |         |             |         |
| <b>101041</b>                                                                                                                | 1524 CREEKSIDE LN..21-5566         | BRADLEY P & ERIN C<br>STILLMANK REVOCABLE TRUST<br>OF 2019 | \$50.00 | \$17,972.00 | Pending |
| [36-*** - Fence] 6' HIGH VINYL FENCE                                                                                         |                                    |                                                            |         |             |         |
| <b>101042</b>                                                                                                                | 819 HARRISON ST..18-648            | GERALD D SNYDER                                            | \$50.00 | \$900.00    | Pending |
| [36-*** - Fence] 6' FENCE IN SIDE                                                                                            |                                    |                                                            |         |             |         |
| <b>101047</b>                                                                                                                | 2579 GREENBRIER RD..21-6530-21     | PERRI J & VICTORIA A<br>BOETTCHER                          | \$50.00 | \$6,572.00  | Pending |
| [36-*** - Fence] 6' WHITE VINYL FENCE                                                                                        |                                    |                                                            |         |             |         |
| <b>101060</b>                                                                                                                | 1328 GROSS AV..1-19-A              | JASON R BURESH                                             | \$50.00 | \$1,200.00  | Pending |
| [36-*** - Fence] 4' chainlink                                                                                                |                                    |                                                            |         |             |         |
| <b>101061</b>                                                                                                                | 3038 GREENVIEW DR..21-1111-D-196   | KATRINA C BLAHNIK                                          | \$50.00 | \$4,000.00  | Pending |
| [36-*** - Fence] 6'0 high wood fence                                                                                         |                                    |                                                            |         |             |         |
| <b>101081</b>                                                                                                                | 1156 VELP AV..18-782-E             | B&B METALS                                                 | \$70.00 | \$30,560.00 | Pending |
| [36-*** - Fence] Repair / replace chainlink fence                                                                            |                                    |                                                            |         |             |         |
| <b>101087</b>                                                                                                                | 2767 CHARLESTON DR..6H-3517        | CHRISTINE A & JAMES M SMITS                                | \$50.00 | \$3,660.00  | Pending |
| [36-*** - Fence] Chainlink 4' around backyard                                                                                |                                    |                                                            |         |             |         |
| <b>101096</b>                                                                                                                | 800 10th AV..2-468                 | AMANDA M & MARJORIE M<br>LAVERENZ                          | \$50.00 | \$1,500.00  | Pending |
| [36-*** - Fence] 4' cedar in rear and side setback, corner lot but 4' picket fence (board on board off / 50% see through)    |                                    |                                                            |         |             |         |
| <b>101099</b>                                                                                                                | 1145 EMILIE ST..17-152             | LAURI O MAKI, ETAL                                         | \$50.00 | \$11,000.00 | Pending |
| [36-*** - Fence] BACK YARD 6' HIGH                                                                                           |                                    |                                                            |         |             |         |
| <b>101101</b>                                                                                                                | 3554 HIGHLAND CENTER DR..21-5799   | NICKI & JONATHAN B &<br>MARIANNE PIGEON                    | \$50.00 | \$4,000.00  | Pending |
| [36-*** - Fence]                                                                                                             |                                    |                                                            |         |             |         |
| <b>101103</b>                                                                                                                | 675 ST. JAMES CIR..21-1111-D-137   | BRIANNA L & ISAIAH J DORN                                  | \$50.00 | \$12,500.00 | Pending |
| [36-*** - Fence] back yard 6' high fence                                                                                     |                                    |                                                            |         |             |         |
| <b>101110</b>                                                                                                                | 720 ROY AV..18-1386                | GOESSL ROBERT E & MARY<br>ANN REVOCABLE TRUST              | \$50.00 | \$2,710.00  | Closed  |
| [36-*** - Fence] 6' vinyl in rear                                                                                            |                                    |                                                            |         |             |         |
| <b>101112</b>                                                                                                                | 2671 SHAG BARK LN..6H-2346         | PATRICK WALLIN                                             | \$50.00 | \$6,000.00  | Pending |
| [36-*** - Fence] 179' OF 6' WOOD FENCE.                                                                                      |                                    |                                                            |         |             |         |
| <b>101113</b>                                                                                                                | 339 BELLEVUE ST..21-1528           | ARTHUR E HANSON, ETAL                                      | \$50.00 | \$2,478.00  | Closed  |
| [36-*** - Fence] WOODEN FENCE                                                                                                |                                    |                                                            |         |             |         |
| <b>101116</b>                                                                                                                | 2502 TROJAN DR..6H-2058            | PAUL J & CARON DVORAK                                      | \$50.00 | \$8,000.00  | Pending |
| [36-*** - Fence] 6' VINYL FENCE IN BACK YARD                                                                                 |                                    |                                                            |         |             |         |
| <b>101118</b>                                                                                                                | 825 CHRISTIANA ST..3-146           | NATHAN E SALMON                                            | \$50.00 | \$2,500.00  | Pending |

[36-\*\*\* - Fence] 6' CEDAR

|                                                       |                                 |                                 |         |             |         |
|-------------------------------------------------------|---------------------------------|---------------------------------|---------|-------------|---------|
| <b>101145</b>                                         | 515 RUTH ST..21-2475-F-42       | MARTIN D & CECILIA MORALES      | \$50.00 | \$2,600.00  | Pending |
| [36-*** - Fence] 6' solid wood privacy fence          |                                 |                                 |         |             |         |
| <b>101152</b>                                         | 3172 WINDLAND DR..21-7115       | BRANDON A & JAMIE L SHIMEK      | \$50.00 | \$3,000.00  | Pending |
| [36-*** - Fence]                                      |                                 |                                 |         |             |         |
| <b>101189</b>                                         | 2887 PARKWOOD DR..6H-1205-2     | YUBELKIS & BRANDON R MEESE      | \$50.00 | \$9,010.23  | Pending |
| [36-*** - Fence] 6' high Privacy fence                |                                 |                                 |         |             |         |
| <b>101191</b>                                         | 323 LAU ST..21-2345             | LOGAN G LEMMENS                 | \$50.00 | \$3,800.00  | Pending |
| [36-*** - Fence] New Fence and Driveway expasion      |                                 |                                 |         |             |         |
| <b>101193</b>                                         | 608 SUNNYCREST ST..21-819-25    | RANDALL A RESEBURG              | \$50.00 | \$1,000.00  | Pending |
| [36-*** - Fence] FENCE ALONG RIGHT SIDE               |                                 |                                 |         |             |         |
| <b>101205</b>                                         | 1013 LARK ST..18-1186           | WELTON J & KETTLY M MORRISON    | \$50.00 | \$500.00    | Closed  |
| [36-*** - Fence] 6' Privacy Fence                     |                                 |                                 |         |             |         |
| <b>101208</b>                                         | 3128 TOBERMORY DR..21-5421      | KERI F & TIMOTHY J DESSART      | \$50.00 | \$3,800.00  | Pending |
| [36-*** - Fence] FENCE                                |                                 |                                 |         |             |         |
| <b>101226</b>                                         | 2614 TERESA DR..21-6940         | MARLENE M & WILLIAM D SCHMEDA   | \$50.00 | \$13,655.00 | Pending |
| [36-*** - Fence] TAKE DOWN OLD FENCE PUT UP NEW FENCE |                                 |                                 |         |             |         |
| <b>101229</b>                                         | 1426 DAY ST..7-663              | JOSE J PEREZ                    | \$50.00 | \$900.00    | Pending |
| [36-*** - Fence] Rear Yard Fence                      |                                 |                                 |         |             |         |
| <b>101231</b>                                         | 1235 BENJAMIN CT..21-6242       | MICHAEL J & HOLLACE L PATRI     | \$50.00 | \$3,463.77  | Closed  |
| [36-*** - Fence] 4 FT VINYL FENCE                     |                                 |                                 |         |             |         |
| <b>101240</b>                                         | 1950 BLUEBERRY LN..6H-1508-M-40 | KEITH & DAWN KARNOPP            | \$50.00 | \$3,872.00  | Pending |
| [36-*** - Fence] 6FT TALL WOOD                        |                                 |                                 |         |             |         |
| <b>101241</b>                                         | 1039 APHRODITE RD..21-4549      | ERIK M & KRISTINA R BUTTERFIELD | \$50.00 | \$6,500.00  | Closed  |
| [36-*** - Fence] 6' Tall wood fence                   |                                 |                                 |         |             |         |
| <b>101276</b>                                         | 1027 BIEMERET ST..1-2199        | SARAH L RADOSEVICH              | \$50.00 | \$1,000.00  | Pending |
| [36-*** - Fence] Chain Link Fence                     |                                 |                                 |         |             |         |
| <b>101283</b>                                         | 1286 7th ST..1-1721             | EDROSE Z & LUKE A NEUBAUER      | \$50.00 | \$2,415.00  | Pending |
| [36-*** - Fence] Fence                                |                                 |                                 |         |             |         |
| <b>101285</b>                                         | 1418 SMITH ST..7-632            | ABELARDO SALDANA GRAJALES, ETAL | \$50.00 | \$9,000.00  | Pending |
| [36-*** - Fence] 6 ft tall rear yard                  |                                 |                                 |         |             |         |
| <b>101288</b>                                         | 3236 WINDLAND DR..21-7430       | ASHLEY N & MICHAEL J TOMASO     | \$50.00 | \$2,800.00  | Pending |
| [36-*** - Fence]                                      |                                 |                                 |         |             |         |
| <b>101289</b>                                         | 2714 NEWBERRY AV..21-4394       | MICHAEL D STIBB                 | \$50.00 | \$3,881.00  | Pending |
| [36-*** - Fence] 8' Tall fence around pool            |                                 |                                 |         |             |         |
| <b>101300</b>                                         | 544 LA PLANT ST..21-2144-17     | BONNIE J FUNK                   | \$50.00 | \$2,600.00  | Pending |



[36-\*\*\* - Fence] 6 FT Tall Fence

|                                                        |                                |                                     |         |             |         |
|--------------------------------------------------------|--------------------------------|-------------------------------------|---------|-------------|---------|
| <b>101303</b>                                          | 311 STEVEN ST..6-1613          | JO ANN JULINE                       | \$50.00 | \$2,800.00  | Pending |
| [36-*** - Fence] 6' in rear                            |                                |                                     |         |             |         |
| <b>101305</b>                                          | 112-114 S MAPLE AV..3-81       | NICOLE HENQUINET                    | \$50.00 | \$7,000.00  | Pending |
| [36-*** - Fence] 6' ALUMINUM                           |                                |                                     |         |             |         |
| <b>101319</b>                                          | 615 EASTVIEW DR..21-819-39     | TIMOTHY C & DEBORAH A HOLDEN        | \$50.00 | \$4,500.00  | Pending |
| [36-*** - Fence] 6' WOOD FENCE                         |                                |                                     |         |             |         |
| <b>101321</b>                                          | 1244 CHERRY ST..14-162         | ROBIN N & DENNIS L TINNON           | \$50.00 | \$3,500.00  | Closed  |
| [36-*** - Fence] adding fence to left side of property |                                |                                     |         |             |         |
| <b>101323</b>                                          | 233 N ASHLAND AV..4-125        | WILLIAM & SARAH J PETERS            | \$50.00 | \$3,000.00  | Pending |
| [36-*** - Fence] Fence                                 |                                |                                     |         |             |         |
| <b>101398</b>                                          | 1517 DELORES ST..1-2348        | ANNE M SALUTZ                       | \$50.00 | \$7,600.00  | Pending |
| [36-*** - Fence]                                       |                                |                                     |         |             |         |
| <b>101399</b>                                          | 2749 FINGER RD..21-65-2        | CORY C GIESSEMAN, ETAL              | \$50.00 | \$2,610.00  | Pending |
| [36-*** - Fence] FENCE                                 |                                |                                     |         |             |         |
| <b>101407</b>                                          | 150 PURPLE SAGE DR..21-8153    | DIEGO VICTORIAMORALES, ETAL         | \$50.00 | \$7,590.00  | Pending |
| [36-*** - Fence] 6FT TALL VINYL FENCE                  |                                |                                     |         |             |         |
| <b>101411</b>                                          | 2767 NEWBERRY AV..21-4453      | ANGELA M & DAVID A VANDENLANGENBERG | \$50.00 | \$800.00    | Closed  |
| [36-*** - Fence] 4ft high wood fence                   |                                |                                     |         |             |         |
| <b>101412</b>                                          | 1732 LILAC LN..21-1110-M-90    | KELLY A PETERSOHN                   | \$50.00 | \$1,800.00  | Pending |
| [36-*** - Fence]                                       |                                |                                     |         |             |         |
| <b>101419</b>                                          | 1217 9th ST..1-422             | AARON P & HOPE L ZEPNICK            | \$50.00 | \$1,100.00  | Pending |
| [36-*** - Fence]                                       |                                |                                     |         |             |         |
| <b>101421</b>                                          | 705 MITCHELL ST..6-382         | MITCHELL CORNER PROPERTIES LLC      | \$50.00 | \$300.00    | Pending |
| [36-*** - Fence] 4' CHAINLINK                          |                                |                                     |         |             |         |
| <b>101445</b>                                          | 3499 YORKSHIRE DR..22-1811     | VALERIE L & CORY J ZEGERS           | \$50.00 | \$9,500.00  | Pending |
| [36-*** - Fence] FENCE                                 |                                |                                     |         |             |         |
| <b>101447</b>                                          | 3500 SPYGLASS HILL DR..22-1894 | LUIS & SULEMA CASTANEDA             | \$50.00 | \$12,000.00 | Pending |
| [36-*** - Fence] 6'vinyl fence back yard               |                                |                                     |         |             |         |
| <b>101449</b>                                          | 720 WILSON AV..18-392-A        | KATHERINE E & RYAN J DEPREY         | \$50.00 | \$1,500.00  | Pending |
| [36-*** - Fence] FENCE IN BACK YARD                    |                                |                                     |         |             |         |
| <b>101463</b>                                          | 362 MOON VALLEY DR..21-5017    | STEVEN J & RUTH A DAAVETILA         | \$50.00 | \$9,220.00  | Pending |
| [36-*** - Fence] 6' high fence back yard               |                                |                                     |         |             |         |
| <b>101522</b>                                          | 1516 DOUSMAN ST..6-92          | LACEY E KOEPEL                      | \$50.00 | \$1,300.00  | Pending |
| [36-*** - Fence] 4' CHAINLINK                          |                                |                                     |         |             |         |
| <b>101527</b>                                          | 816 GRAY ST..18-1425           | ILENE M ROHR                        | \$50.00 | \$1,000.00  | Closed  |

[36-\*\*\* - Fence] 6' WOOD IN REAR

|                                                                                                                        |                                |                               |          |             |         |
|------------------------------------------------------------------------------------------------------------------------|--------------------------------|-------------------------------|----------|-------------|---------|
| <b>100940</b>                                                                                                          | 2348 E MASON ST..21-126-15     | FERRANTE CHRISTINE M TRUST    | \$129.14 | \$5,900.00  | Pending |
| [37-329 - Signs] 2 New Wall Signs                                                                                      |                                |                               |          |             |         |
| <b>101074</b>                                                                                                          | 2022 E MASON ST..21-1361       | IPANEMA GREEN BAY LLC         | \$213.14 | \$12,000.00 | Pending |
| [37-329 - Signs] Revamped Signage                                                                                      |                                |                               |          |             |         |
| <b>101138</b>                                                                                                          | 1301 S RIDGE RD..1-434         | CALVARY LUTHERAN CHURCH       | \$197.24 | \$42,260.00 | Pending |
| [37-329 - Signs] Proposed Monument Sign                                                                                |                                |                               |          |             |         |
| <b>101271</b>                                                                                                          | 2600 NIAGARA TR..22-SC481-2    | JT PETROLEUM LLC              | \$132.06 | \$9,800.00  | Pending |
| [37-329 - Signs] Modified Pylon Sign                                                                                   |                                |                               |          |             |         |
| <b>101286</b>                                                                                                          | 1243 ELIZA ST..17-323          | GARY J & JULIE R VANBEAVER    | \$530.00 | \$1,000.00  | Closed  |
| [42-*** - Mini Sewers] MINI STORM SEWER                                                                                |                                |                               |          |             |         |
| <b>101125</b>                                                                                                          | 2044 WINTER CRESS DR..6H-4041  | PATRICK & LYNNE SCHUETTE      | \$100.00 | \$3,400.00  | Pending |
| [43-*** - Lawn Sprinklers] LAWN SPRINKLER SYSTEM                                                                       |                                |                               |          |             |         |
| <b>101141</b>                                                                                                          | 1718 DANCING DUNES DR..6H-3182 | BRENDA T & DAVID G MOREAUX    | \$100.00 | \$2,700.00  | Pending |
| [43-*** - Lawn Sprinklers] LAWN SPRINKLERS                                                                             |                                |                               |          |             |         |
| <b>101127</b>                                                                                                          | 311 VICTORIA ST..21-2316       | DREW BASTEN                   | \$50.00  | \$1,800.00  | Closed  |
| [44-*** - Water heaters/Appliances] REPLACE FIXTURES, WATER HEATER AND SECTION OF IRON PIPE, INSTALL VACUUM BREAKERS   |                                |                               |          |             |         |
| <b>101331</b>                                                                                                          | 715 MARQUETTE AV..2-1089       | LINDA J CRAMER                | \$30.00  | \$1,895.00  | Closed  |
| [44-*** - Water heaters/Appliances] WATER HEATER                                                                       |                                |                               |          |             |         |
| <b>101122</b>                                                                                                          | 215 ELIZABETH ST..19-324-1     | MIRHASHEMI INC                | \$70.00  | \$2,200.00  | Closed  |
| [45-*** - Electrical Temporary Services] ELECTRICAL WORK FOR FOOD TRUCK                                                |                                |                               |          |             |         |
| <b>100992</b>                                                                                                          | 1345 KELLOGG ST..5-1328-B-B    | DONALD L & DIANE M KLARKOWSKI | \$50.00  | \$1,900.00  | Pending |
| [46-*** - Electrical Service Change] REPLACE 60AMP SERVICE WITH 100 AMP OVERHEAD SERVICE                               |                                |                               |          |             |         |
| <b>101024</b>                                                                                                          | 478 BADER ST..21-2475-D-25     | LAURA A CHARLIERAYALE         | \$50.00  | \$2,000.00  | Pending |
| [46-*** - Electrical Service Change] SERVICE UPGRADE FROM 100 AMP TO 200 AMP UNDERGROUND SERVICE                       |                                |                               |          |             |         |
| <b>101080</b>                                                                                                          | 819 LARK ST..18-1223           | CHRISTOPHER & FAWN VANWYK     | \$50.00  | \$1,700.00  | Pending |
| [46-*** - Electrical Service Change] SERVICE UPGRADE 60 AMP TO 100 AMP STAYING OVERHEAD                                |                                |                               |          |             |         |
| <b>101097</b>                                                                                                          | 2588 WEST POINT RD..6H-1127-9  | QUAN CHEN, ETAL               | \$50.00  | \$1,000.00  | Closed  |
| [46-*** - Electrical Service Change] REPLACE SERVICE PANEL                                                             |                                |                               |          |             |         |
| <b>101146</b>                                                                                                          | 602 BOND ST..5-1019            | FOR RENT GB LLC               | \$50.00  | \$5,297.00  | Closed  |
| [46-*** - Electrical Service Change] ELECTRICAL SERVICE UPGRADE                                                        |                                |                               |          |             |         |
| <b>101148</b>                                                                                                          | 1916 VAN DEUREN ST..21-2129    | ROMUALDO BARAJASGARCIA        | \$50.00  | \$2,600.00  | Closed  |
| [46-*** - Electrical Service Change] UPGRADE SERVICE TO 100 AMP                                                        |                                |                               |          |             |         |
| <b>101149</b>                                                                                                          | 2470 MARY JO DR..21-4176       | KRISTINE A STENCIL            | \$50.00  | \$900.00    | Pending |
| [46-*** - Electrical Service Change] UPGRADE SERVICE PANEL FROM 100 AMP FEDERAL PACIFIC PANEL TO 100 AMP BREAKER PANEL |                                |                               |          |             |         |
| <b>101151</b>                                                                                                          | 800 ETHEL AV..18-860           | JOAN A & RICHARD K SWIGERT    | \$50.00  | \$700.00    | Closed  |
| [46-*** - Electrical Service Change] REMOVE EXTERIOR SERVICE DISCONNECT, INSTALL NEW SERVICE                           |                                |                               |          |             |         |

|                                                                                                                                                                        |                                       |                                |          |            |         |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|--------------------------------|----------|------------|---------|
| <b>101167</b>                                                                                                                                                          | 835 14th AV..2-569                    | CONNOR LEMKE                   | \$50.00  | \$1,900.00 | Closed  |
| [46-*** - Electrical Service Change] SERVICE UPGRADE FROM 60 TO 100 AMP                                                                                                |                                       |                                |          |            |         |
| <b>101273</b>                                                                                                                                                          | 1020 GROSS AV..2-830                  | KYLE M VEESER                  | \$50.00  | \$2,000.00 | Closed  |
| [46-*** - Electrical Service Change] ELECTRICAL SERVICE UPGRADE, OVERHEAD 60 AMP SERVICE TO AN OVERHEAD 100 AMP SERVICE                                                |                                       |                                |          |            |         |
| <b>101387</b>                                                                                                                                                          | 2628 VICKI LN..21-4545                | STEVEN J & HEIDI L HERRALA     | \$50.00  | \$700.00   | Closed  |
| [46-*** - Electrical Service Change] 100 AMP TO 200 AMP ELECTRICAL SERVICE UP-GRADE                                                                                    |                                       |                                |          |            |         |
| <b>101453</b>                                                                                                                                                          | 216 HAZEL ST..3-470                   | LANA M & ANTHONY L HOLZENDORF  | \$50.00  | \$1,700.00 | Pending |
| [46-*** - Electrical Service Change] SERVICE PANEL UPGRADE                                                                                                             |                                       |                                |          |            |         |
| <b>101520</b>                                                                                                                                                          | 3754 LUXEMBURG RD..21-391-1           | GREGG R BAETEN                 | \$50.00  | \$1,000.00 | Pending |
| [46-*** - Electrical Service Change] UPGRADING OVERHEAD SERVICE FROM 60 AMP TO 100 AMP                                                                                 |                                       |                                |          |            |         |
| <b>101038</b>                                                                                                                                                          | 1024 MT MARY DR..21-1111-D-101        | SUSANA AGUILAR GIL             | \$50.00  | \$300.00   | Closed  |
| [47-*** - Electrical Service Repair] EMERGENCY MAST REPAIR DUE TO TREE FALLING ON OVERHEAD WIRES                                                                       |                                       |                                |          |            |         |
| <b>101045</b>                                                                                                                                                          | 1511 ELM ST..19-609                   | JASON MILLS                    | \$50.00  | \$250.00   | Closed  |
| [47-*** - Electrical Service Repair] REATTACH AN OVERHEAD SERVICE MAST                                                                                                 |                                       |                                |          |            |         |
| <b>101106</b>                                                                                                                                                          | 1023 N CHESTNUT AV..18-524            | LOREEN C NELSON                | \$50.00  | \$300.00   | Closed  |
| [47-*** - Electrical Service Repair] REPAIR/REPLACE GROUNDING ELECTRODE CONDUCTOR FROM SERVICE PANEL, INSTALL 2ND GROUND ROD AND REMOVE GROUNDING ELEC FROM METER BASE |                                       |                                |          |            |         |
| <b>101107</b>                                                                                                                                                          | 1448 KURTZ AV..17-1102                | ANN E BETTS                    | \$50.00  | \$1,500.00 | Closed  |
| [47-*** - Electrical Service Repair] REPLACE EXISTING ELEC SERVICE, INSTALL GROUND RODS AND REPAIR WIRING                                                              |                                       |                                |          |            |         |
| <b>101213</b>                                                                                                                                                          | 3193 OPEN GATE TR..6H-3729            | JACOB D SCHMAHL                | \$0.00   | \$800.00   | Closed  |
| [47-*** - Electrical Service Repair] EMERGENCY METERBASE AND MAIN DISCONNECT REPLACEMENT DUE TO CORRODED LUGS AND BROKEN PARTS IN METER BASE AND DISCONNECT            |                                       |                                |          |            |         |
| <b>101238</b>                                                                                                                                                          | 2201 MACCAUX DR..21-2144-M-1          | MARLA C & JOSE S ANGELES CRUZ  | \$50.00  | \$500.00   | Closed  |
| [47-*** - Electrical Service Repair] INSTAL LWIRING DAMAGED FROM VEH DAMAGE THROUGH FRONT WALL                                                                         |                                       |                                |          |            |         |
| <b>101268</b>                                                                                                                                                          | 2940-2944 BETH DR..21-3161            | MICHAEL & BARBARA KRAMER, ETAL | \$50.00  | \$100.00   | Closed  |
| [47-*** - Electrical Service Repair] INSTALLING GROUND RODS                                                                                                            |                                       |                                |          |            |         |
| <b>101471</b>                                                                                                                                                          | 1981-1983 STRAWBERRY LN..6H-1508-M-11 | DARREN J STOCK                 | \$50.00  | \$1,200.00 | Closed  |
| [47-*** - Electrical Service Repair] ELECTRICAL SERVICE REPAIR                                                                                                         |                                       |                                |          |            |         |
| <b>101037</b>                                                                                                                                                          | 1693 E MASON ST..21-2644              | LUIS A GOMEZ                   | \$140.00 | \$3,000.00 | Pending |
| [48-*** - Electrical Wiring (Misc., Alteration, Repair)] MISC REPAIRS AND REPLACEMENT DUE TO CAR DRIVING INTO FRONT OF BUILDING                                        |                                       |                                |          |            |         |
| <b>101098</b>                                                                                                                                                          | 434 E WALNUT ST..11-259               | SAS REAL ESTATE LLC            | \$70.00  | \$6,215.00 | Pending |
| [48-*** - Electrical Wiring (Misc., Alteration, Repair)]                                                                                                               |                                       |                                |          |            |         |
| <b>101115</b>                                                                                                                                                          | 1560 WESTERN AV..6-134                | ALDI INC                       | \$70.00  | \$2,600.00 | Closed  |
| [48-*** - Electrical Wiring (Misc., Alteration, Repair)] INSTALL 5 OUTLETS AND 1 DATA OUTLET                                                                           |                                       |                                |          |            |         |
| <b>101135</b>                                                                                                                                                          | 218 S WEBSTER AV..14-720              | TACO BURRITO MEXICO            | \$70.00  | \$1,500.00 | Closed  |
| [48-*** - Electrical Wiring (Misc., Alteration, Repair)] WIRING FOR NEW DISHWASHER                                                                                     |                                       |                                |          |            |         |
| <b>101147</b>                                                                                                                                                          | 1709 SMITH ST..19-500                 | HORTENCIA L & SERAFIN CABRERA  | \$50.00  | \$675.00   | Closed  |
| [48-*** - Electrical Wiring (Misc., Alteration, Repair)] EMERGENCY METER REPLACEMENT AND WILL BRING GROUNDING UP TO CODE                                               |                                       |                                |          |            |         |

|                                                                                                                                  |                                  |                                  |          |             |         |
|----------------------------------------------------------------------------------------------------------------------------------|----------------------------------|----------------------------------|----------|-------------|---------|
| <b>101243</b>                                                                                                                    | 1218 SHAWANO AV..3-1187          | KRISTA M SCHULLER                | \$50.00  | \$1,000.00  | Closed  |
| [48-*** - Electrical Wiring (Misc., Alteration, Repair)] REPLACE MAST AND PANEL                                                  |                                  |                                  |          |             |         |
| <b>101310</b>                                                                                                                    | 3675 COLLEGIATE WAY..21-7405     | HEATHER & SHAWN<br>DIEDERICH     | \$50.00  | \$500.00    | Pending |
| [48-*** - Electrical Wiring (Misc., Alteration, Repair)] INSTALL WIRING FOR HOT TUB                                              |                                  |                                  |          |             |         |
| <b>101326</b>                                                                                                                    | 1308 CHERRY ST..14-152           | ALMA I PONCE                     | \$100.00 | \$2,150.00  | Pending |
| [48-*** - Electrical Wiring (Misc., Alteration, Repair)] AC AND FURNACE w/ELECTRICAL                                             |                                  |                                  |          |             |         |
| <b>101328</b>                                                                                                                    | 1007 SMITH ST..7-341-A           | JEP RENTALS LLC                  | \$50.00  | \$500.00    | Pending |
| [48-*** - Electrical Wiring (Misc., Alteration, Repair)] REPLACE SERVICE MAST                                                    |                                  |                                  |          |             |         |
| <b>101414</b>                                                                                                                    | 859 LOMBARDI AV..1-2732          | 859 LOMBARDI AVENUE LLC          | \$70.00  | \$10,000.00 | Pending |
| [48-*** - Electrical Wiring (Misc., Alteration, Repair)] INSTALL 100 AMP SERVICE ON WOOD UTILITY POLE                            |                                  |                                  |          |             |         |
| <b>101415</b>                                                                                                                    | 1833 CAREFUL CT..6-2806          | DIANE L & MICHAEL L<br>WENNINGER | \$70.00  | \$10,000.00 | Pending |
| [48-*** - Electrical Wiring (Misc., Alteration, Repair)] INSTALL 100 AMP SERVICE ON WOOD UTILITY POLE                            |                                  |                                  |          |             |         |
| <b>101416</b>                                                                                                                    | 1135 SHADOW LN..1-2304           | SHADOW LANE GB LLC               | \$70.00  | \$10,000.00 | Pending |
| [48-*** - Electrical Wiring (Misc., Alteration, Repair)] INSTALL 100 AMP SERVICE ON WOOD UTILITY POLE                            |                                  |                                  |          |             |         |
| <b>101417</b>                                                                                                                    | 1350 LOMBARDI AV..6-307-2        | LOMBARDI RIDGE PARTNERS<br>LLC   | \$70.00  | \$10,000.00 | Pending |
| [48-*** - Electrical Wiring (Misc., Alteration, Repair)] INSTALL 100 AMP SERVICE ON WOOD UTILITY POLE                            |                                  |                                  |          |             |         |
| <b>101446</b>                                                                                                                    | 1304 S CHESTNUT AV..1-902        | KG RENTALS LLC                   | \$50.00  | \$1,200.00  | Closed  |
| [48-*** - Electrical Wiring (Misc., Alteration, Repair)] EMERGENCY SERVICE CHANGE DUE TO DAMAGE TO METER SOCKET AND SERVICE MAST |                                  |                                  |          |             |         |
| <b>101507</b>                                                                                                                    | 616 S IRWIN AV..14-1204          | DONALD J & FAYE M<br>VANBECKUM   | \$50.00  | \$200.00    | Closed  |
| [48-*** - Electrical Wiring (Misc., Alteration, Repair)] ELECTRICAL LEAD TO HOOKUP AIR CONDITIONER                               |                                  |                                  |          |             |         |
| <b>101327</b>                                                                                                                    | 150 BERWYN AV..21-1261-9         | LAURA J COOPMAN                  | \$30.00  | \$1,200.00  | Pending |
| [49-*** - backwater valve/sump pump] SUMP PUMP CONNECTION                                                                        |                                  |                                  |          |             |         |
| <b>101027</b>                                                                                                                    | 1615 WALLS ST..1-2696            | BRIAN L & PAMELA A SWAN          | \$50.00  | \$3,724.00  | Closed  |
| [50-*** - Heating Unit Replacement/ Air Conditioning] AIR CONDITIONER                                                            |                                  |                                  |          |             |         |
| <b>101046</b>                                                                                                                    | 1400 N BAIRD ST..21-1198-6       | PERRY PARK PARTNERS ETAL         | \$50.00  | \$3,105.00  | Pending |
| [50-*** - Heating Unit Replacement/ Air Conditioning] AIR CONDITIONER                                                            |                                  |                                  |          |             |         |
| <b>101048</b>                                                                                                                    | 716 CHALLENGER DR..21-5261       | PAUL E SOLETSKI                  | \$50.00  | \$2,250.00  | Pending |
| [50-*** - Heating Unit Replacement/ Air Conditioning] AIR CONDITIONER                                                            |                                  |                                  |          |             |         |
| <b>101049</b>                                                                                                                    | 905 S IRWIN AV..17-524-B         | CARLA A PRICE                    | \$50.00  | \$3,515.00  | Closed  |
| [50-*** - Heating Unit Replacement/ Air Conditioning] AIR CONDITIONER                                                            |                                  |                                  |          |             |         |
| <b>101050</b>                                                                                                                    | 2567 PARKWOOD DR..6H-2517        | CENTENNIAL PROPERTIES LLC        | \$50.00  | \$16,175.00 | Closed  |
| [50-*** - Heating Unit Replacement/ Air Conditioning] FURNACE AND AIR CONDITIONER                                                |                                  |                                  |          |             |         |
| <b>101051</b>                                                                                                                    | 1612 ST. CHRISTOPHER CT..6H-2131 | DANIEL R & JENNIFER J NEWEL      | \$50.00  | \$13,170.00 | Pending |
| [50-*** - Heating Unit Replacement/ Air Conditioning] FURNACE AND AIR CONDITIONER                                                |                                  |                                  |          |             |         |
| <b>101052</b>                                                                                                                    | 2063 WINTERGREEN CT..6H-2492     | CHRISTOPHER T JONES, ETAL        | \$50.00  | \$6,315.00  | Closed  |

|                                                                                   |                                |                                   |         |             |         |
|-----------------------------------------------------------------------------------|--------------------------------|-----------------------------------|---------|-------------|---------|
| [50-*** - Heating Unit Replacement/ Air Conditioning] AIR CONDITIONER             |                                |                                   |         |             |         |
| <b>101053</b>                                                                     | 1275 REED ST..3-1190           | ANGELA J BUNCHEK                  | \$50.00 | \$10,400.00 | Pending |
| [50-*** - Heating Unit Replacement/ Air Conditioning] FURNACE AND AIR CONDITIONER |                                |                                   |         |             |         |
| <b>101054</b>                                                                     | 1642 SPRUCE ST..6-789          | ASHLEE K & MARK R<br>VANDENHOOGEN | \$50.00 | \$4,700.00  | Closed  |
| [50-*** - Heating Unit Replacement/ Air Conditioning] AIR CONDITIONER             |                                |                                   |         |             |         |
| <b>101055</b>                                                                     | 1817 14th AV..1-1313-C         | DANIEL P & DEBORAH M<br>CAVANAGH  | \$50.00 | \$4,700.00  | Closed  |
| [50-*** - Heating Unit Replacement/ Air Conditioning] AIR CONDITIONER             |                                |                                   |         |             |         |
| <b>101056</b>                                                                     | 931 S IRWIN AV..17-540         | WILLIAM J BROGAN                  | \$50.00 | \$8,950.00  | Closed  |
| [50-*** - Heating Unit Replacement/ Air Conditioning] FURNACE AND AIR CONDITIONER |                                |                                   |         |             |         |
| <b>101057</b>                                                                     | 1336 GROSS AV..1-20-B          | CONSTANCE M BERG                  | \$50.00 | \$3,150.00  | Closed  |
| [50-*** - Heating Unit Replacement/ Air Conditioning] AIR CONDITIONER             |                                |                                   |         |             |         |
| <b>101058</b>                                                                     | 1693 MURPHY DR..6-2460         | ROBERT N REZABEK                  | \$50.00 | \$3,150.00  | Pending |
| [50-*** - Heating Unit Replacement/ Air Conditioning] AIR CONDITIONER             |                                |                                   |         |             |         |
| <b>101059</b>                                                                     | 1224 NICOLET AV..1-1534        | LISA L & BRYAN E OLEARY           | \$50.00 | \$5,100.00  | Closed  |
| [50-*** - Heating Unit Replacement/ Air Conditioning] AIR CONDITIONER             |                                |                                   |         |             |         |
| <b>101062</b>                                                                     | 315 N FISK ST..6-95            | TYLER JAMES FELLEENZ              | \$50.00 | \$3,250.00  | Closed  |
| [50-*** - Heating Unit Replacement/ Air Conditioning] AIR CONDITIONER             |                                |                                   |         |             |         |
| <b>101063</b>                                                                     | 1413 ELM ST..8-154             | KATHERINE F LARIOS                | \$50.00 | \$2,850.00  | Closed  |
| [50-*** - Heating Unit Replacement/ Air Conditioning] AIR CONDITIONER             |                                |                                   |         |             |         |
| <b>101064</b>                                                                     | 1060 APHRODITE RD..21-3946     | ANDREA & MICAH<br>GUNDERSON       | \$50.00 | \$3,495.00  | Closed  |
| [50-*** - Heating Unit Replacement/ Air Conditioning] AIR CONDITIONER             |                                |                                   |         |             |         |
| <b>101069</b>                                                                     | 3145 OPEN GATE TR..6H-2675     | MICHAEL P & KATHLEEN M<br>TAPPA   | \$50.00 | \$4,500.00  | Closed  |
| [50-*** - Heating Unit Replacement/ Air Conditioning] AIR CONDITIONER             |                                |                                   |         |             |         |
| <b>101070</b>                                                                     | 912 ROLLING GREEN DR..6H-2675  | MICHAEL P & KATHLEEN M<br>TAPPA   | \$50.00 | \$4,500.00  | Closed  |
| [50-*** - Heating Unit Replacement/ Air Conditioning] AIR CONDITIONER             |                                |                                   |         |             |         |
| <b>101075</b>                                                                     | 1321 BAUMGART RD..6H-1809      | GARY A & CAROL A MADDIX           | \$50.00 | \$3,632.00  | Closed  |
| [50-*** - Heating Unit Replacement/ Air Conditioning] AIR CONDITIONER             |                                |                                   |         |             |         |
| <b>101078</b>                                                                     | 525 DELWICHE RD..21-4605       | AVERILL & VA XIONG                | \$50.00 | \$3,591.00  | Closed  |
| [50-*** - Heating Unit Replacement/ Air Conditioning] AIR CONDITIONER             |                                |                                   |         |             |         |
| <b>101093</b>                                                                     | 2464-2466 HEATHER RD..21-128-3 | KIRSTEN A PHILLIPS                | \$50.00 | \$3,127.00  | Closed  |
| [50-*** - Heating Unit Replacement/ Air Conditioning] AIR CONDITIONER             |                                |                                   |         |             |         |
| <b>101108</b>                                                                     | 312 BELLEVUE ST..8-823         | DAVID PLASCENCIA                  | \$50.00 | \$3,600.00  | Closed  |
| [50-*** - Heating Unit Replacement/ Air Conditioning] AIR CONDITIONER             |                                |                                   |         |             |         |
| <b>101109</b>                                                                     | 2390 PECAN ST..21-3077         | RICKY S ALCORTA, ETAL             | \$50.00 | \$3,150.00  | Closed  |
| [50-*** - Heating Unit Replacement/ Air Conditioning] AIR CONDITIONER             |                                |                                   |         |             |         |
| <b>101111</b>                                                                     | 2514 TROJAN DR..6H-2060        | ROBERT E & NOREEN M<br>WENNINGER  | \$50.00 | \$2,675.00  | Closed  |

[50-\*\*\* - Heating Unit Replacement/ Air Conditioning] AIR CONDITIONER

|               |                       |                |         |            |        |
|---------------|-----------------------|----------------|---------|------------|--------|
| <b>101129</b> | 1316 ELIZA ST..17-551 | BRIAN S PETERS | \$50.00 | \$3,100.00 | Closed |
|---------------|-----------------------|----------------|---------|------------|--------|

[50-\*\*\* - Heating Unit Replacement/ Air Conditioning] AIR CONDITIONER

|               |                         |                           |         |            |        |
|---------------|-------------------------|---------------------------|---------|------------|--------|
| <b>101130</b> | 145 S TAYLOR ST..6-1889 | ROBERT J & WANDA L NEUMAN | \$50.00 | \$2,868.00 | Closed |
|---------------|-------------------------|---------------------------|---------|------------|--------|

[50-\*\*\* - Heating Unit Replacement/ Air Conditioning] AIR CONDITIONER

|               |                             |                                     |         |             |        |
|---------------|-----------------------------|-------------------------------------|---------|-------------|--------|
| <b>101131</b> | 1218 BAY DE NOC CT..21-5581 | PATRICIA L & RUSSELL D<br>LEMERANDE | \$50.00 | \$15,498.00 | Closed |
|---------------|-----------------------------|-------------------------------------|---------|-------------|--------|

[50-\*\*\* - Heating Unit Replacement/ Air Conditioning] FURNACE AND AIR CONDITIONER

|               |                            |                        |         |            |        |
|---------------|----------------------------|------------------------|---------|------------|--------|
| <b>101132</b> | 3098 OPEN GATE TR..6H-2592 | RICHARD T LOOMIS, ETAL | \$50.00 | \$3,659.00 | Closed |
|---------------|----------------------------|------------------------|---------|------------|--------|

[50-\*\*\* - Heating Unit Replacement/ Air Conditioning] AIR CONDITIONER

|               |                           |                |         |            |        |
|---------------|---------------------------|----------------|---------|------------|--------|
| <b>101133</b> | 1220 HOBART DR..6H-1110-2 | TVO HOBART LLC | \$50.00 | \$4,024.00 | Closed |
|---------------|---------------------------|----------------|---------|------------|--------|

[50-\*\*\* - Heating Unit Replacement/ Air Conditioning] AIR CONDITIONER LOT 10

|               |                             |                             |          |            |         |
|---------------|-----------------------------|-----------------------------|----------|------------|---------|
| <b>101142</b> | 118 S WASHINGTON ST..12-341 | MICHAEL P & KATHRYN L TUBBS | \$140.00 | \$9,877.00 | Pending |
|---------------|-----------------------------|-----------------------------|----------|------------|---------|

[50-\*\*\* - Heating Unit Replacement/ Air Conditioning] FURNACE AND AIR CONDITIONER UNIT 112 B

|               |                           |                   |         |            |        |
|---------------|---------------------------|-------------------|---------|------------|--------|
| <b>101157</b> | 1048 MARY JO WAY..21-4165 | CHRISTINE E LENSS | \$50.00 | \$8,900.00 | Closed |
|---------------|---------------------------|-------------------|---------|------------|--------|

[50-\*\*\* - Heating Unit Replacement/ Air Conditioning] AIR CONDITIONER

|               |                          |              |         |            |        |
|---------------|--------------------------|--------------|---------|------------|--------|
| <b>101158</b> | 1041 DIVISION ST..5-1167 | RUTH I MYERS | \$50.00 | \$8,900.00 | Closed |
|---------------|--------------------------|--------------|---------|------------|--------|

[50-\*\*\* - Heating Unit Replacement/ Air Conditioning] FURNACE AND AC

|               |                         |                                     |         |            |        |
|---------------|-------------------------|-------------------------------------|---------|------------|--------|
| <b>101159</b> | 812 IRVINGTON ST..6-410 | JAMES L & DELORES M<br>PIETRANTONIO | \$50.00 | \$4,600.00 | Closed |
|---------------|-------------------------|-------------------------------------|---------|------------|--------|

[50-\*\*\* - Heating Unit Replacement/ Air Conditioning] AC

|               |                           |                           |         |             |         |
|---------------|---------------------------|---------------------------|---------|-------------|---------|
| <b>101160</b> | 2651 DECKNER AV..21-317-4 | JOHN P & VICTORIA A GREVE | \$50.00 | \$10,885.00 | Pending |
|---------------|---------------------------|---------------------------|---------|-------------|---------|

[50-\*\*\* - Heating Unit Replacement/ Air Conditioning] FURNACE AND AC

|               |                        |                            |         |             |        |
|---------------|------------------------|----------------------------|---------|-------------|--------|
| <b>101161</b> | 1435 NELSON ST..6-1154 | BLAIR D SWIEKALOWSKI, ETAL | \$50.00 | \$11,550.00 | Closed |
|---------------|------------------------|----------------------------|---------|-------------|--------|

[50-\*\*\* - Heating Unit Replacement/ Air Conditioning] FURNACE AND AC

|               |                            |                  |         |            |        |
|---------------|----------------------------|------------------|---------|------------|--------|
| <b>101162</b> | 2769 HUMBOLDT RD..21-332-7 | ANDREA M LINSSEN | \$50.00 | \$3,240.00 | Closed |
|---------------|----------------------------|------------------|---------|------------|--------|

[50-\*\*\* - Heating Unit Replacement/ Air Conditioning] AC

|               |                        |                          |         |            |        |
|---------------|------------------------|--------------------------|---------|------------|--------|
| <b>101165</b> | 1314 CROOKS ST..17-384 | SERGIO & LILIA ESTUPINAN | \$50.00 | \$3,500.00 | Closed |
|---------------|------------------------|--------------------------|---------|------------|--------|

[50-\*\*\* - Heating Unit Replacement/ Air Conditioning] AIR CONDITIONER

|               |                           |                     |         |            |        |
|---------------|---------------------------|---------------------|---------|------------|--------|
| <b>101166</b> | 1604 S NORWOOD AV..1-1161 | ELIZABETH ESTUPINAN | \$50.00 | \$7,800.00 | Closed |
|---------------|---------------------------|---------------------|---------|------------|--------|

[50-\*\*\* - Heating Unit Replacement/ Air Conditioning] FURNACE AND AIR CONDITIONER

|               |                        |                  |         |            |        |
|---------------|------------------------|------------------|---------|------------|--------|
| <b>101169</b> | 614 COLUMBIA AV..5-264 | FORREST R ANGELL | \$50.00 | \$2,400.00 | Closed |
|---------------|------------------------|------------------|---------|------------|--------|

[50-\*\*\* - Heating Unit Replacement/ Air Conditioning] AIR CONDITIONER

|               |                       |                |         |            |        |
|---------------|-----------------------|----------------|---------|------------|--------|
| <b>101171</b> | 955 MATHER ST..5-1273 | JESS W JOHNSON | \$50.00 | \$2,450.00 | Closed |
|---------------|-----------------------|----------------|---------|------------|--------|

[50-\*\*\* - Heating Unit Replacement/ Air Conditioning] AIR CONDITIONER

|               |                             |                 |         |            |        |
|---------------|-----------------------------|-----------------|---------|------------|--------|
| <b>101172</b> | 1780 LILAC LN..21-1110-M-99 | KAREN M BLAHNIK | \$50.00 | \$2,450.00 | Closed |
|---------------|-----------------------------|-----------------|---------|------------|--------|

[50-\*\*\* - Heating Unit Replacement/ Air Conditioning] AIR CONDITIONER

|               |                      |                 |         |            |        |
|---------------|----------------------|-----------------|---------|------------|--------|
| <b>101173</b> | 1398 9th ST..6-196-E | TIMOTHY J GEYER | \$50.00 | \$7,250.00 | Closed |
|---------------|----------------------|-----------------|---------|------------|--------|

[50-\*\*\* - Heating Unit Replacement/ Air Conditioning] FURNACE AND AIR CONDITIONER

|                                                                                   |                              |                               |          |             |         |
|-----------------------------------------------------------------------------------|------------------------------|-------------------------------|----------|-------------|---------|
| <b>101174</b>                                                                     | 3380 SONATA DR..21-6133      | AMANDA J & MARK D TUMPACH     | \$50.00  | \$9,900.00  | Closed  |
| [50-*** - Heating Unit Replacement/ Air Conditioning] FURNACE AND AIR CONDITIONER |                              |                               |          |             |         |
| <b>101175</b>                                                                     | 1658 SPRUCE ST..6-811-22     | LORIN R & LEAH K MOTT         | \$50.00  | \$2,800.00  | Closed  |
| [50-*** - Heating Unit Replacement/ Air Conditioning] AIR CONDITIONER             |                              |                               |          |             |         |
| <b>101176</b>                                                                     | 1020 KLAUS ST..20-157        | GERALD P UMENTUM              | \$50.00  | \$5,900.00  | Closed  |
| [50-*** - Heating Unit Replacement/ Air Conditioning] AIR CONDITIONER             |                              |                               |          |             |         |
| <b>101179</b>                                                                     | 2555 CHERRYWOOD LN..6H-2167  | KEVIN R & DEBRA A KELLY       | \$50.00  | \$4,400.00  | Closed  |
| [50-*** - Heating Unit Replacement/ Air Conditioning] AIR CONDITIONER             |                              |                               |          |             |         |
| <b>101180</b>                                                                     | 2615 FINGER RD..21-4594      | ROXANNE M & DAVID L ERDMAN    | \$50.00  | \$2,900.00  | Pending |
| [50-*** - Heating Unit Replacement/ Air Conditioning] AIR CONDITIONER             |                              |                               |          |             |         |
| <b>101194</b>                                                                     | 835 OREGON ST..4-21          | JUSTIN B & STEPHANIE A WETZEL | \$50.00  | \$3,422.00  | Pending |
| [50-*** - Heating Unit Replacement/ Air Conditioning] AIR CONDITIONER             |                              |                               |          |             |         |
| <b>101197</b>                                                                     | 616 S IRWIN AV..14-1204      | DONALD J & FAYE M VANBECKUM   | \$50.00  | \$2,400.00  | Closed  |
| [50-*** - Heating Unit Replacement/ Air Conditioning] AIR CONDITIONER             |                              |                               |          |             |         |
| <b>101199</b>                                                                     | 1621 14th AV..1-1365-E       | DAVID J BUNJOVAC              | \$50.00  | \$3,061.00  | Pending |
| [50-*** - Heating Unit Replacement/ Air Conditioning] AIR CONDITIONER             |                              |                               |          |             |         |
| <b>101214</b>                                                                     | 2104 PREBLE AV..21-2205-4    | CLAUDIA J BUSTAMANTE          | \$50.00  | \$3,700.00  | Closed  |
| [50-*** - Heating Unit Replacement/ Air Conditioning] AIR CONDITIONER             |                              |                               |          |             |         |
| <b>101219</b>                                                                     | 1706 ACORN WAY..6H-1659      | STEVEN FEWELL                 | \$50.00  | \$10,000.00 | Closed  |
| [50-*** - Heating Unit Replacement/ Air Conditioning] FURNACE AND AIR CONDITIONER |                              |                               |          |             |         |
| <b>101221</b>                                                                     | 118 S WASHINGTON ST..12-341  | ROBERT & KIMBERLY ESCHENBACH  | \$140.00 | \$9,645.00  | Closed  |
| [50-*** - Heating Unit Replacement/ Air Conditioning] FURNACE AND AIR CONDITIONER |                              |                               |          |             |         |
| <b>101230</b>                                                                     | 1707-1709 ARNOLD DR..6-313   | COURTNEY R WILLIAMS, ETAL     | \$50.00  | \$5,770.00  | Pending |
| [50-*** - Heating Unit Replacement/ Air Conditioning] AIR CONDITIONER             |                              |                               |          |             |         |
| <b>101236</b>                                                                     | 835 S JACKSON ST..16-283     | DOUG RIEMER                   | \$50.00  | \$4,329.00  | Pending |
| [50-*** - Heating Unit Replacement/ Air Conditioning] AIR CONDITIONER             |                              |                               |          |             |         |
| <b>101250</b>                                                                     | 1207 SMITH ST..7-396         | DESIREE L MALUEG              | \$50.00  | \$2,500.00  | Closed  |
| [50-*** - Heating Unit Replacement/ Air Conditioning] AIR CONDITIONER             |                              |                               |          |             |         |
| <b>101251</b>                                                                     | 2521 JENNY LN..21-2475-C-9   | SOMER L CONSTANTINI           | \$50.00  | \$3,475.00  | Closed  |
| [50-*** - Heating Unit Replacement/ Air Conditioning] AIR CONDITIONER             |                              |                               |          |             |         |
| <b>101252</b>                                                                     | 1695 FIESTA LN..21-1110-M-61 | SUSAN E & MICHAEL J ARTIS     | \$50.00  | \$7,290.00  | Closed  |
| [50-*** - Heating Unit Replacement/ Air Conditioning] FURNACE AND AIR CONDITIONER |                              |                               |          |             |         |
| <b>101253</b>                                                                     | 2767 HUMBOLDT RD..21-332-7   | ANDREA M LINSSEN              | \$50.00  | \$3,325.00  | Closed  |
| [50-*** - Heating Unit Replacement/ Air Conditioning] AIR CONDITIONER             |                              |                               |          |             |         |
| <b>101254</b>                                                                     | 1902 JUNIPER DR..21-3220     | JUAN DOMINGUEZ                | \$50.00  | \$3,490.00  | Pending |
| [50-*** - Heating Unit Replacement/ Air Conditioning] AIR CONDITIONER             |                              |                               |          |             |         |
| <b>101255</b>                                                                     | 3026 SUNSHINE PL..6H-2757    | PATRICIA A & DANIEL J MURPHY  | \$50.00  | \$3,300.00  | Closed  |

[50-\*\*\* - Heating Unit Replacement/ Air Conditioning] AIR CONDITIONER

|               |                            |                           |         |            |        |
|---------------|----------------------------|---------------------------|---------|------------|--------|
| <b>101256</b> | 2772 HAZELWOOD LN..6H-1871 | LINDA & ROGER R SCHILLING | \$50.00 | \$3,700.00 | Closed |
|---------------|----------------------------|---------------------------|---------|------------|--------|

[50-\*\*\* - Heating Unit Replacement/ Air Conditioning] AIR CONDITIONER

|               |                         |                                 |         |             |        |
|---------------|-------------------------|---------------------------------|---------|-------------|--------|
| <b>101258</b> | 2542 DUNBAR LN..6H-2420 | KENNETH J & KATIE M<br>KADONSKY | \$50.00 | \$12,090.65 | Closed |
|---------------|-------------------------|---------------------------------|---------|-------------|--------|

[50-\*\*\* - Heating Unit Replacement/ Air Conditioning] FURNACE AND AIR CONDITIONER

|               |                        |                   |          |            |         |
|---------------|------------------------|-------------------|----------|------------|---------|
| <b>101259</b> | 125 N BROADWAY ..4-204 | GAME HOLDINGS LLC | \$140.00 | \$7,550.00 | Pending |
|---------------|------------------------|-------------------|----------|------------|---------|

[50-\*\*\* - Heating Unit Replacement/ Air Conditioning] FURNACE AND AIR CONDITIONER

|               |                          |                         |         |            |         |
|---------------|--------------------------|-------------------------|---------|------------|---------|
| <b>101260</b> | 1226 CHICAGO ST..14-1243 | WILLIAM HOUA MOUA, ETAL | \$50.00 | \$9,410.00 | Pending |
|---------------|--------------------------|-------------------------|---------|------------|---------|

[50-\*\*\* - Heating Unit Replacement/ Air Conditioning] FURNACE AND AIR CONDITIONER

|               |                             |                        |          |             |        |
|---------------|-----------------------------|------------------------|----------|-------------|--------|
| <b>101261</b> | 129 S WASHINGTON ST..12-191 | KARMAN DEVELOPMENT LLP | \$140.00 | \$10,665.00 | Closed |
|---------------|-----------------------------|------------------------|----------|-------------|--------|

[50-\*\*\* - Heating Unit Replacement/ Air Conditioning] FURNACE 2 ROOFTOP UNITS

|               |                          |                 |         |            |        |
|---------------|--------------------------|-----------------|---------|------------|--------|
| <b>101262</b> | 1107 S ONEIDA ST..1-1883 | GABRIEL J GOTTA | \$50.00 | \$3,682.00 | Closed |
|---------------|--------------------------|-----------------|---------|------------|--------|

[50-\*\*\* - Heating Unit Replacement/ Air Conditioning] AIR CONDITIONER

|               |                     |            |         |            |         |
|---------------|---------------------|------------|---------|------------|---------|
| <b>101263</b> | 1270 MAIN ST..8-284 | MOSKI CORP | \$70.00 | \$2,689.00 | Pending |
|---------------|---------------------|------------|---------|------------|---------|

[50-\*\*\* - Heating Unit Replacement/ Air Conditioning] AIR CONDITIONER

|               |                           |                           |         |            |        |
|---------------|---------------------------|---------------------------|---------|------------|--------|
| <b>101264</b> | 143 CLIFFVIEW DR..21-3315 | MATTHEW A & CARA J NEWMAN | \$50.00 | \$4,895.00 | Closed |
|---------------|---------------------------|---------------------------|---------|------------|--------|

[50-\*\*\* - Heating Unit Replacement/ Air Conditioning] AIR CONDITOINER

|               |                        |                            |         |             |         |
|---------------|------------------------|----------------------------|---------|-------------|---------|
| <b>101274</b> | 1410 NELSON ST..6-1139 | DIANE M & BRADLEY N BEBEAU | \$50.00 | \$11,890.00 | Pending |
|---------------|------------------------|----------------------------|---------|-------------|---------|

[50-\*\*\* - Heating Unit Replacement/ Air Conditioning] FURNACE & AIR CONDITIONER

|               |                           |                  |         |        |         |
|---------------|---------------------------|------------------|---------|--------|---------|
| <b>101275</b> | 821 PHASIANUS ST..21-4855 | MARY E CAVANAUGH | \$50.00 | \$0.00 | Pending |
|---------------|---------------------------|------------------|---------|--------|---------|

[50-\*\*\* - Heating Unit Replacement/ Air Conditioning] AIR CONDITIONER

|               |                        |                                 |         |            |         |
|---------------|------------------------|---------------------------------|---------|------------|---------|
| <b>101277</b> | 2430 PECAN ST..21-3083 | CINDY L & RICHARD C<br>VANGROLL | \$50.00 | \$3,755.00 | Pending |
|---------------|------------------------|---------------------------------|---------|------------|---------|

[50-\*\*\* - Heating Unit Replacement/ Air Conditioning] AIR CONDITIONER

|               |                             |                  |         |            |        |
|---------------|-----------------------------|------------------|---------|------------|--------|
| <b>101278</b> | 1906 NEWBERRY AV..21-1846-1 | CHERYL A WALASKI | \$50.00 | \$3,777.00 | Closed |
|---------------|-----------------------------|------------------|---------|------------|--------|

[50-\*\*\* - Heating Unit Replacement/ Air Conditioning] AIR CONDITIONER

|               |                    |                 |         |            |        |
|---------------|--------------------|-----------------|---------|------------|--------|
| <b>101281</b> | 1165 9th ST..1-413 | MARIA A STAUBIN | \$50.00 | \$2,550.00 | Closed |
|---------------|--------------------|-----------------|---------|------------|--------|

[50-\*\*\* - Heating Unit Replacement/ Air Conditioning] AIR CONDITIONER

|               |                          |                                 |         |            |        |
|---------------|--------------------------|---------------------------------|---------|------------|--------|
| <b>101291</b> | 2986 SONORAN TR..6H-3212 | JEFFREY L & JENNIFER L<br>NOWAK | \$50.00 | \$2,800.00 | Closed |
|---------------|--------------------------|---------------------------------|---------|------------|--------|

[50-\*\*\* - Heating Unit Replacement/ Air Conditioning] AIR CONDITOINER

|               |                         |                                   |         |            |        |
|---------------|-------------------------|-----------------------------------|---------|------------|--------|
| <b>101292</b> | 2899 SANDIA DR..6H-2899 | CHELSIE N & ALEXANDER J<br>BLANEY | \$50.00 | \$9,535.00 | Closed |
|---------------|-------------------------|-----------------------------------|---------|------------|--------|

[50-\*\*\* - Heating Unit Replacement/ Air Conditioning] AIR CONDITIONER

|               |                      |                                            |         |            |        |
|---------------|----------------------|--------------------------------------------|---------|------------|--------|
| <b>101293</b> | 424 SCOTT DR..6-2545 | KORGER SHANNON J<br>REVOCABLE LIVING TRUST | \$50.00 | \$4,800.00 | Closed |
|---------------|----------------------|--------------------------------------------|---------|------------|--------|

[50-\*\*\* - Heating Unit Replacement/ Air Conditioning] AIR CONDITIONER

|               |                           |               |         |            |        |
|---------------|---------------------------|---------------|---------|------------|--------|
| <b>101295</b> | 3165 HUMBOLDT RD..21-3062 | MARVIN RUCKER | \$50.00 | \$8,120.00 | Closed |
|---------------|---------------------------|---------------|---------|------------|--------|

[50-\*\*\* - Heating Unit Replacement/ Air Conditioning] FURNACE AND AIR CONDITIONER

|               |                           |                         |         |            |        |
|---------------|---------------------------|-------------------------|---------|------------|--------|
| <b>101296</b> | 1848 BASTEN ST..21-1217-7 | TRICIA & WILLIAM KERKER | \$50.00 | \$5,060.00 | Closed |
|---------------|---------------------------|-------------------------|---------|------------|--------|



|                                                                                   |                                    |                                                    |          |             |         |
|-----------------------------------------------------------------------------------|------------------------------------|----------------------------------------------------|----------|-------------|---------|
| [50-*** - Heating Unit Replacement/ Air Conditioning] AIR CONDITIONER             |                                    |                                                    |          |             |         |
| <b>101297</b>                                                                     | 816 JAMES ST..18-657               | CATERINA C MURPHY                                  | \$50.00  | \$9,786.00  | Pending |
| [50-*** - Heating Unit Replacement/ Air Conditioning] FURNACE AND AIR CONDITIONER |                                    |                                                    |          |             |         |
| <b>101298</b>                                                                     | 1133 VANDERBRAAK ST..20-378        | SUSAN M & PETER G NANIOT                           | \$50.00  | \$3,660.00  | Closed  |
| [50-*** - Heating Unit Replacement/ Air Conditioning] AIR CONDITIONER             |                                    |                                                    |          |             |         |
| <b>101299</b>                                                                     | 626 SCHWARTZ ST..21-2823           | CHARLES PICKERING                                  | \$50.00  | \$7,319.00  | Closed  |
| [50-*** - Heating Unit Replacement/ Air Conditioning] FURNACE AND AIR CONDITIONER |                                    |                                                    |          |             |         |
| <b>101315</b>                                                                     | 2702 SEQUOIA LN..6H-1072-3         | MARTIN MARY ELLEN NEUFELD<br>CHARITABLE LEAD TRUST | \$50.00  | \$17,305.00 | Pending |
| [50-*** - Heating Unit Replacement/ Air Conditioning] FURNACE AND AIR CONDITIONER |                                    |                                                    |          |             |         |
| <b>101330</b>                                                                     | 3275 HICKORY RIDGE LN..21-7540     | KENNETH D & BARBARA L<br>MUSHEL                    | \$50.00  | \$5,363.00  | Closed  |
| [50-*** - Heating Unit Replacement/ Air Conditioning] AIR CONDITOINER             |                                    |                                                    |          |             |         |
| <b>101332</b>                                                                     | 112 S ONEIDA ST..3-1020            | JOSHUA K & MELISSA L<br>PERKINS                    | \$50.00  | \$10,300.00 | Pending |
| [50-*** - Heating Unit Replacement/ Air Conditioning] FURNACE AND AIR CONDITIONER |                                    |                                                    |          |             |         |
| <b>101333</b>                                                                     | 607 LIBERTY ST..1-1413-2           | GRANTEK INC                                        | \$140.00 | \$18,650.00 | Pending |
| [50-*** - Heating Unit Replacement/ Air Conditioning] 2 AIR CONDITIONER UNITS     |                                    |                                                    |          |             |         |
| <b>101334</b>                                                                     | 3488 GOLF DR..21-3626              | MARY L & WILLIAM C FRAMKE                          | \$50.00  | \$3,300.00  | Pending |
| [50-*** - Heating Unit Replacement/ Air Conditioning] AIR CONDITIONER             |                                    |                                                    |          |             |         |
| <b>101336</b>                                                                     | 2954 SONORAN TR..6H-3202           | BRITTANY & LUKE SWAGEL                             | \$50.00  | \$3,790.00  | Pending |
| [50-*** - Heating Unit Replacement/ Air Conditioning] AIR CONDITIONER             |                                    |                                                    |          |             |         |
| <b>101337</b>                                                                     | 1451 LIBERTY ST..6-1331            | GEHRKE FAMILY LLC                                  | \$50.00  | \$2,600.00  | Pending |
| [50-*** - Heating Unit Replacement/ Air Conditioning] AIR CONDITIONER             |                                    |                                                    |          |             |         |
| <b>101353</b>                                                                     | 1114 SHAWANO AV..3-1131            | C & V PROPERTIES LLC                               | \$50.00  | \$5,500.00  | Closed  |
| [50-*** - Heating Unit Replacement/ Air Conditioning] AIR CONDITIONER             |                                    |                                                    |          |             |         |
| <b>101355</b>                                                                     | 1133 ELMORE ST..5-1633             | PATRICIA & DAVID J WALSH                           | \$50.00  | \$7,200.00  | Closed  |
| [50-*** - Heating Unit Replacement/ Air Conditioning] FURNACE AND AIR CONDITIONER |                                    |                                                    |          |             |         |
| <b>101356</b>                                                                     | 1622 CARROLL AV..1-2123            | AIRWING HOLDINGS LLC                               | \$50.00  | \$3,350.00  | Pending |
| [50-*** - Heating Unit Replacement/ Air Conditioning] AIR CONDITIONER             |                                    |                                                    |          |             |         |
| <b>101357</b>                                                                     | 2796 WHIPPOORWILL DR..6H-1430-K-15 | MATTHEW M & ERIN W<br>STEFFECK                     | \$50.00  | \$6,250.00  | Closed  |
| [50-*** - Heating Unit Replacement/ Air Conditioning] AIR CONDITOINER             |                                    |                                                    |          |             |         |
| <b>101360</b>                                                                     | 2476 HE-NIS-RA LN..6H-1880         | CAROLE M OLEARY                                    | \$50.00  | \$8,200.00  | Pending |
| [50-*** - Heating Unit Replacement/ Air Conditioning] AIR CONDITIONER             |                                    |                                                    |          |             |         |
| <b>101362</b>                                                                     | 1081 THORNDALE ST..1-2625          | JOSHUA L & ERIN L MATHEY                           | \$50.00  | \$8,350.00  | Closed  |
| [50-*** - Heating Unit Replacement/ Air Conditioning] FURNACE AND AIR CONDITOINER |                                    |                                                    |          |             |         |
| <b>101363</b>                                                                     | 526 LORRAINE LN..21-4346           | DUANE L KROENING                                   | \$50.00  | \$3,600.00  | Closed  |
| [50-*** - Heating Unit Replacement/ Air Conditioning] AIR CONDITIONER             |                                    |                                                    |          |             |         |
| <b>101364</b>                                                                     | 2128 MARYLAND AV..21-2678-T-34     | CHARLENE R & HENRY C DIETZ                         | \$50.00  | \$2,600.00  | Closed  |
| [50-*** - Heating Unit Replacement/ Air Conditioning] AIR CONDITIONER             |                                    |                                                    |          |             |         |

|                                                                                     |                                |                                    |          |             |         |
|-------------------------------------------------------------------------------------|--------------------------------|------------------------------------|----------|-------------|---------|
| <b>101365</b>                                                                       | 1653 NANCY AV..6-1246          | DEBRA & PATRICK J<br>SWIEKATOWSKI  | \$50.00  | \$6,150.00  | Pending |
| [50-*** - Heating Unit Replacement/ Air Conditioning] FURNACE AND AIR CONDITIONER   |                                |                                    |          |             |         |
| <b>101366</b>                                                                       | 3265 EASTWAY DR..21-7175       | ROBIN L & CYNTHIA M<br>SCHNEIDER   | \$50.00  | \$4,400.00  | Pending |
| [50-*** - Heating Unit Replacement/ Air Conditioning] AIR CONDITIONER               |                                |                                    |          |             |         |
| <b>101367</b>                                                                       | 1524 PILGRIM ST..1-2533        | BRIAN R TRUDELL, ETAL              | \$50.00  | \$2,550.00  | Closed  |
| [50-*** - Heating Unit Replacement/ Air Conditioning] AIR CONDITIONER               |                                |                                    |          |             |         |
| <b>101368</b>                                                                       | 1425 S ROBINSON AV..21-6530-31 | ELAINE V MARTIN, ETAL              | \$50.00  | \$4,050.00  | Pending |
| [50-*** - Heating Unit Replacement/ Air Conditioning] AIR CONDITIONER               |                                |                                    |          |             |         |
| <b>101372</b>                                                                       | 478 BADER ST..21-2475-D-25     | LAURA A CHARLIERAYALE              | \$50.00  | \$3,150.00  | Closed  |
| [50-*** - Heating Unit Replacement/ Air Conditioning] AIR CONDITIONER               |                                |                                    |          |             |         |
| <b>101373</b>                                                                       | 894 ROLLING GREEN DR..6H-2674  | LISA M VANDEHEI                    | \$50.00  | \$3,600.00  | Closed  |
| [50-*** - Heating Unit Replacement/ Air Conditioning] FURNACE                       |                                |                                    |          |             |         |
| <b>101374</b>                                                                       | 912 N ASHLAND AV..18-486       | DAYRIN T RIVERA                    | \$50.00  | \$3,250.00  | Pending |
| [50-*** - Heating Unit Replacement/ Air Conditioning] AIR CONDITOINER               |                                |                                    |          |             |         |
| <b>101404</b>                                                                       | 1905 E GOTHIC CIR..6H-4078     | MICHELLE C & KENNETH<br>DOMBROWSKI | \$50.00  | \$6,104.00  | Pending |
| [50-*** - Heating Unit Replacement/ Air Conditioning] AIR CONDITIONER               |                                |                                    |          |             |         |
| <b>101405</b>                                                                       | 2020 ENDERBY LN..21-267-9      | JESSICA S KAIVER                   | \$50.00  | \$6,084.00  | Pending |
| [50-*** - Heating Unit Replacement/ Air Conditioning] AIR CONDITIONER               |                                |                                    |          |             |         |
| <b>101408</b>                                                                       | 2815 EAST SHORE DR..21-270-E   | SCOTT V & ANGELINA R<br>SCARPELLI  | \$50.00  | \$13,095.00 | Closed  |
| [50-*** - Heating Unit Replacement/ Air Conditioning] FURNACE & AIR CONDITIONER     |                                |                                    |          |             |         |
| <b>101410</b>                                                                       | 1226 N DANZ AV..21-290-4       | A & V TERRACE LLC                  | \$50.00  | \$3,350.00  | Pending |
| [50-*** - Heating Unit Replacement/ Air Conditioning] AIR CONDITIONER               |                                |                                    |          |             |         |
| <b>101420</b>                                                                       | 1496 OAK RIDGE DR..6-1006      | JENNY L & JOSEPH M DUDEK           | \$50.00  | \$6,100.00  | Closed  |
| [50-*** - Heating Unit Replacement/ Air Conditioning] AIR CONDITIONER               |                                |                                    |          |             |         |
| <b>101426</b>                                                                       | 2699-2701 KATHY DR..22-1499    | TAMMY R & JEFFREY T BOHRTZ         | \$100.00 | \$8,890.00  | Pending |
| [50-*** - Heating Unit Replacement/ Air Conditioning] AIR CONDITIONERS - BOTH SIDES |                                |                                    |          |             |         |
| <b>101427</b>                                                                       | 1235 SAND HILL DR..6H-3554     | STACIE M & STEWARD P<br>KOSKINEN   | \$50.00  | \$4,745.00  | Closed  |
| [50-*** - Heating Unit Replacement/ Air Conditioning] AIR CONDITIONER               |                                |                                    |          |             |         |
| <b>101428</b>                                                                       | 812 N BAIRD ST..7-655          | KEVIN K AMENSON                    | \$50.00  | \$3,782.00  | Pending |
| [50-*** - Heating Unit Replacement/ Air Conditioning] AIR CONDITOINER               |                                |                                    |          |             |         |
| <b>101439</b>                                                                       | 1296 OREGON ST..5-668-C        | COLLEEN A & THOMAS R<br>GATSKIE    | \$50.00  | \$3,782.00  | Closed  |
| [50-*** - Heating Unit Replacement/ Air Conditioning] AIR CONDITIONER               |                                |                                    |          |             |         |
| <b>101452</b>                                                                       | 1209 S BROADWAY..1-813         | DIANE J WELHOUSE                   | \$50.00  | \$2,675.00  | Closed  |
| [50-*** - Heating Unit Replacement/ Air Conditioning] FURNACE                       |                                |                                    |          |             |         |
| <b>101454</b>                                                                       | 1206 SANDSTONE PL..6H-3034     | DONALD P & RUTH A<br>PRZYBELSKI    | \$50.00  | \$3,600.00  | Pending |
| [50-*** - Heating Unit Replacement/ Air Conditioning] AIR CONDITOINER               |                                |                                    |          |             |         |

|               |                                                                                             |                                                 |          |              |         |
|---------------|---------------------------------------------------------------------------------------------|-------------------------------------------------|----------|--------------|---------|
| <b>101456</b> | 2299 SUNRISE CT..21-820-R-22                                                                | THERESA B & THOMAS J CALDIE                     | \$50.00  | \$3,320.00   | Closed  |
|               | [50-*** - Heating Unit Replacement/ Air Conditioning] AIR CONDITIONER                       |                                                 |          |              |         |
| <b>101457</b> | 2727 EAST SHORE DR..21-1169                                                                 | MARK L KUZNIEWSKI, ETAL                         | \$50.00  | \$3,200.00   | Pending |
|               | [50-*** - Heating Unit Replacement/ Air Conditioning] AIR CONDITIONER                       |                                                 |          |              |         |
| <b>101458</b> | 651-653 CORNELIUS DR..21-326-10                                                             | CHARLEEN P & GUENTHER<br>FOERSTER               | \$50.00  | \$3,126.00   | Pending |
|               | [50-*** - Heating Unit Replacement/ Air Conditioning] AIR CONDITIONER - 651 SIDE            |                                                 |          |              |         |
| <b>101468</b> | 2844 W MASON ST..6H-1150-1                                                                  | LLOYD T GRAFF, ETAL                             | \$50.00  | \$3,127.00   | Closed  |
|               | [50-*** - Heating Unit Replacement/ Air Conditioning] AIR CONDITIONER                       |                                                 |          |              |         |
| <b>101473</b> | 1205 SANDSTONE PL..6H-3023                                                                  | TIMOTHY C & KATIE L MONFRE                      | \$50.00  | \$4,950.00   | Closed  |
|               | [50-*** - Heating Unit Replacement/ Air Conditioning] AIR CONDITIONER                       |                                                 |          |              |         |
| <b>101475</b> | 118 S WASHINGTON ST..12-341                                                                 | MICHAEL P & KATHRYN L TUBBS                     | \$140.00 | \$10,296.00  | Pending |
|               | [50-*** - Heating Unit Replacement/ Air Conditioning] FURNACE & AIR CONDITIONER - UNIT 423A |                                                 |          |              |         |
| <b>101478</b> | 547 FRED ST..21-1714-E-22                                                                   | CHRISTINE M CRAW                                | \$50.00  | \$2,750.00   | Closed  |
|               | [50-*** - Heating Unit Replacement/ Air Conditioning] AIR CONDITIONER                       |                                                 |          |              |         |
| <b>101479</b> | 909 N PLATTEN ST..6-730                                                                     | ROBERT D WEBB                                   | \$50.00  | \$3,400.00   | Closed  |
|               | [50-*** - Heating Unit Replacement/ Air Conditioning] AIR CONDITIONER                       |                                                 |          |              |         |
| <b>101480</b> | 554 LARSCHEID ST..21-2678-19                                                                | KATELYN J LOWRY, ETAL                           | \$50.00  | \$3,850.00   | Closed  |
|               | [50-*** - Heating Unit Replacement/ Air Conditioning] AIR CONDITIONER                       |                                                 |          |              |         |
| <b>101481</b> | 523 BLUEBIRD LN..6-1801                                                                     | SEAN P DILLON, ETAL                             | \$50.00  | \$3,350.00   | Closed  |
|               | [50-*** - Heating Unit Replacement/ Air Conditioning] AIR CONDITIONER                       |                                                 |          |              |         |
| <b>101482</b> | 632 SCHWARTZ ST..21-2824                                                                    | LISA M ARCAND                                   | \$50.00  | \$2,700.00   | Closed  |
|               | [50-*** - Heating Unit Replacement/ Air Conditioning] AIR CONDITIONER                       |                                                 |          |              |         |
| <b>101495</b> | 2065 RICHMOND ST..21-1419-L-23                                                              | SAUL G LOPEZ, ETAL                              | \$50.00  | \$7,000.00   | Pending |
|               | [50-*** - Heating Unit Replacement/ Air Conditioning] FURNACE AND AC                        |                                                 |          |              |         |
| <b>101503</b> | 1802 11th AV..1-1274                                                                        | VANLANEN FAMILY REMAINDER<br>INTEREST REV TRUST | \$50.00  | \$4,921.00   | Closed  |
|               | [50-*** - Heating Unit Replacement/ Air Conditioning] AIR CONDITIONER                       |                                                 |          |              |         |
| <b>101504</b> | 1108 S MONROE AV..16-74                                                                     | MCCRORY FAMILY TRUST                            | \$50.00  | \$4,828.00   | Closed  |
|               | [50-*** - Heating Unit Replacement/ Air Conditioning] AIR CONDITIONER                       |                                                 |          |              |         |
| <b>101505</b> | 126 S VAN BUREN ST..14-700                                                                  | BENJAMIN L & AMANDA D<br>HALLETT                | \$50.00  | \$3,925.00   | Closed  |
|               | [50-*** - Heating Unit Replacement/ Air Conditioning] FURNACE AND AIR CONDITIONER           |                                                 |          |              |         |
| <b>101512</b> | 1492 ELIZA ST..17-980                                                                       | JEFFREY W & SARAH M<br>KNOESPEL                 | \$50.00  | \$5,343.00   | Pending |
|               | [50-*** - Heating Unit Replacement/ Air Conditioning] AIR CONDITONER                        |                                                 |          |              |         |
| <b>100305</b> | 626 PINEHURST AV..21-100-5                                                                  | GREEN BAY AREA PUBLIC<br>SCHOOL DISTRICT MARTIN | \$403.25 | \$100,000.00 | Pending |
|               | [57-*** - Parking lot ( New & Reconstruction)] Parking Lot Rehabilitaion(22,650sq ft)       |                                                 |          |              |         |
| <b>100307</b> | 2765 SUSSEX RD..22-197-1                                                                    | GREEN BAY AREA PUBLIC<br>SCHOOL DISTRICT        | \$486.02 | \$148,000.00 | Pending |
|               | [57-*** - Parking lot ( New & Reconstruction)] RED SMITH<br>EC Approval in Drag             |                                                 |          |              |         |

|                                                                                                                       |                                 |                                                    |          |              |         |
|-----------------------------------------------------------------------------------------------------------------------|---------------------------------|----------------------------------------------------|----------|--------------|---------|
| <b>100308</b>                                                                                                         | 520 DOUSMAN ST..5-603           | GREEN BAY AREA PUBLIC<br>SCHOOL DISTRICT FT HOWARD | \$328.15 | \$100,000.00 | Pending |
| [57-*** - Parking lot ( New & Reconstruction)] Parking Lot Rehabilitation (21,630 sq ft)                              |                                 |                                                    |          |              |         |
| <b>101136</b>                                                                                                         | 1306 S RIDGE RD..6-202          | GREEN BAY AREA PUBLIC<br>SCHOOL DISTRICT JACKSON   | \$170.00 | \$50,000.00  | Pending |
| [57-*** - Parking lot ( New & Reconstruction)] Replace front steps/sidewalk/curb                                      |                                 |                                                    |          |              |         |
| <b>101217</b>                                                                                                         | 426 S QUINCY ST..14-394         | CRD VENTURES LLC                                   | \$127.69 | \$4,900.00   | Pending |
| [57-*** - Parking lot ( New & Reconstruction)] ASPHALT EXISTING GRAVEL PARKING LOT                                    |                                 |                                                    |          |              |         |
| <b>101218</b>                                                                                                         | 810 ABRAMS ST..21-1342-6        | STARLITE GB LLC                                    | \$70.00  | \$20,000.00  | Pending |
| [57-*** - Parking lot ( New & Reconstruction)] Repaving existing area.<br>-No subgrade                                |                                 |                                                    |          |              |         |
| <b>101290</b>                                                                                                         | 320 N BROADWAY..5-1752          | DDL HOLDINGS, LLC                                  | \$70.00  | \$75,000.00  | Pending |
| [57-*** - Parking lot ( New & Reconstruction)] Parking Lot Repair 320&340                                             |                                 |                                                    |          |              |         |
| <b>101039</b>                                                                                                         | 2745 NICOLET DR..22-1216        | MORALES FAMILY TRUST                               | \$75.00  | \$46,200.00  | Pending |
| [58-*** - Site ( Erosion control, Fill, Excavation)] Shoreline acess for repairs                                      |                                 |                                                    |          |              |         |
| <b>101143</b>                                                                                                         | 501 S ADAMS ST..15-23           | COSMO LLC                                          | \$170.00 | \$500,000.00 | Pending |
| [58-*** - Site ( Erosion control, Fill, Excavation)] Soil remedation/ DNR requirements<br>EC Approved 6/16/20 in drag |                                 |                                                    |          |              |         |
| <b>101033</b>                                                                                                         | 2588 VICKI LN..21-3948          | STEVEN M & VIRGINIA L REINKE                       | \$30.00  | \$1,800.00   | Closed  |
| [62-*** - repair/alter existing plumbing system] STORM SEWER REPAIR                                                   |                                 |                                                    |          |              |         |
| <b>101128</b>                                                                                                         | 499-501 KELLY JO DR..6-2876     | JAMES A & MARYANNE<br>BORSETH                      | \$30.00  | \$500.00     | Closed  |
| [62-*** - repair/alter existing plumbing system] STORM SEWER REPAIR                                                   |                                 |                                                    |          |              |         |
| <b>101163</b>                                                                                                         | 934 DOUSMAN ST..5-446           | SMART INVESTING LLC                                | \$50.00  | \$1,500.00   | Pending |
| [62-*** - repair/alter existing plumbing system] INSTALL NEW TOILET, SINK AND KITCHEN SINK                            |                                 |                                                    |          |              |         |
| <b>101164</b>                                                                                                         | 129 S OAKLAND AV..3-355         | BIRR INVESTMENTS LLC                               | \$50.00  | \$2,000.00   | Pending |
| [62-*** - repair/alter existing plumbing system] INSTALL TUB, TOILET, SINK, KITCHEN SINK AND REPIPE WATER             |                                 |                                                    |          |              |         |
| <b>101168</b>                                                                                                         | 2700 HAZELWOOD LN..6H-1508-M-13 | TIMOTHY T & MOLLY S KINNEY                         | \$30.00  | \$1,200.00   | Closed  |
| [62-*** - repair/alter existing plumbing system] REPAIR SANITARY SEWER                                                |                                 |                                                    |          |              |         |
| <b>101183</b>                                                                                                         | 814 OREGON ST..4-4              | JEFFREY A DOLLEVOET                                | \$30.00  | \$2,900.00   | Closed  |
| [62-*** - repair/alter existing plumbing system] RELAY LEAKING WATER SERVICE                                          |                                 |                                                    |          |              |         |
| <b>101186</b>                                                                                                         | 2466 ROBINSON AV..21-3260       | JOSEPH M & CHERYL A STRAND                         | \$30.00  | \$1,600.00   | Closed  |
| [62-*** - repair/alter existing plumbing system] REPLACE EXISTING 4 " STORM SEWER LATERAL                             |                                 |                                                    |          |              |         |
| <b>101312</b>                                                                                                         | 1012 ELMORE ST..5-290           | KRISTIN M ANDERSON                                 | \$50.00  | \$9,000.00   | Closed  |
| [62-*** - repair/alter existing plumbing system] TUB TO SHOWER CONVERSION                                             |                                 |                                                    |          |              |         |
| <b>101317</b>                                                                                                         | 2631 HILLY HAVEN RD..21-4466    | TEODORO & IDALIA<br>MORALESCRUZ                    | \$30.00  | \$500.00     | Closed  |
| [62-*** - repair/alter existing plumbing system] REPAIR EXISTING SUMP PUMP LIN                                        |                                 |                                                    |          |              |         |
| <b>101335</b>                                                                                                         | 620 GRAY ST..5-799              | MC CAPITAL LLC                                     | \$30.00  | \$3,000.00   | Closed  |
| [62-*** - repair/alter existing plumbing system] SEWER/WATER REPAIR                                                   |                                 |                                                    |          |              |         |
| <b>101379</b>                                                                                                         | 584 AURORA DR..21-4873          | JOHN J & LINDA A STONE                             | \$50.00  | \$12,783.00  | Closed  |
| [62-*** - repair/alter existing plumbing system] TUB TO SHOWER CONVERSION                                             |                                 |                                                    |          |              |         |
| <b>101429</b>                                                                                                         | 2408 VAN BEEK RD..21-3531       | JOSHUA M & ERIC J SCHOTT                           | \$50.00  | \$11,315.00  | Closed  |

[62-\*\*\* - repair/alter existing plumbing system] TUB TO SHOWER CONVERSION

**101430** 1226 N DANZ AV..21-290-4 A & V TERRACE LLC \$50.00 \$8,689.00 Closed

[62-\*\*\* - repair/alter existing plumbing system] TUB TO SHOWER CONVERSION

**101440** 1007 MARSHALL AV..18-315 STEPHANIE L HERMAN \$30.00 \$5,500.00 Closed

[62-\*\*\* - repair/alter existing plumbing system] REPLACE 4" SANITARY SEWER FROM HOUSE TO CURB

**101464** 2600 NIAGARA TR..22-SC481-2 JT PETROLEUM LLC \$70.00 \$4,475.00 Pending

[62-\*\*\* - repair/alter existing plumbing system] INSTALL A HANDWASH SINK, PREP SINK, AND POINT OF USE WATER HEATER.

**101466** 1037 LARK ST..18-1181 MICHAEL & GAYLE TORREZ \$50.00 \$300.00 Closed

[62-\*\*\* - repair/alter existing plumbing system] ADD ONE FROST-FREE HOSE BIBB (EXTERIOR HOSE FAUCET) TO THE HOUSE

**101474** 832 S ROOSEVELT ST..17-109 BELINDA M BURKEL \$50.00 \$5,000.00 Pending

[62-\*\*\* - repair/alter existing plumbing system] CHANGE OUT OLD PIPES

**101497** 1009 CHANTEL ST..6-2076 CURTIS C VIZELKA \$30.00 \$1,000.00 Closed

[62-\*\*\* - repair/alter existing plumbing system] REPLACING SANITARY AND WATER SERVICE PIPES

**101498** 229 N ONEIDA ST..5-1536 DAWN L & DANIEL L KUEHN \$30.00 \$1,000.00 Pending

[62-\*\*\* - repair/alter existing plumbing system] REPLACING EXISTING SANITARY PIPES

**101509** 900 THRUSH ST..18-1265 JANICE & ROBERT L MINOR \$50.00 \$9,869.00 Pending

[62-\*\*\* - repair/alter existing plumbing system] TUB TO SHOWER CONVERSION

**101302** 1595 MORROW ST..19-162 ANN M & RANDOLPH J HAEVERS \$50.00 \$16,043.00 Pending

[63-\*\*\* - new electrical system] INSTALL A 5KW PV SOLAR INSTALLATION

**101306** 914 ELIZABETH ST..19-545-A JAMES J & PHYLLIS J HAEVERS \$50.00 \$15,018.00 Pending

[63-\*\*\* - new electrical system] INSTALL A 4.6KW PV SOLAR INSTALLATION

**101501** 2420 NICOLET DR..22-147-1 UNIVERSITY OF WISCONSIN BOARD OF REGENTS \$70.00 \$5,000.00 Pending

[63-\*\*\* - new electrical system] 200A FEEDER FOR CELLULAR EQUIPMENT

**101469** 2540 UNIVERSITY AV..21-301 TMD PROPERTIES LLC \$70.00 \$40,000.00 Pending

[94-\*\*\* - Alteration to existing cell tower] Antenna Alterations

**101032** 1343 ELMORE ST..5-1328-D RITA ANN CLARK \$530.00 \$1,000.00 Closed

[200-\*\*\* - water service] MINI STORM SEWER

**101034** 1457 GRIGNON ST..17-644 MICHELLE L & GREGORY P OETTINGER \$530.00 \$1,000.00 Closed

[200-\*\*\* - water service] MINI STORM CONNECTION

**101044** 1315 DOTY ST..14-1403 DEBORAH M MATSEN, ETAL \$1,000.00 \$850.00 Pending

[200-\*\*\* - water service] STORM SEWER CONNECTION

**101072** 1123 NEVILLE AV..18-211 NICOLE M & ERIK J BINNEBOSE \$530.00 \$1,000.00 Pending

[200-\*\*\* - water service] MINI STORM SEWER

**101082** 1253 9th ST..1-428-C GREATER GREEN BAY HABITAT FOR HUMANITY \$530.00 \$1,000.00 Pending

[200-\*\*\* - water service] MINI STORM SEWER

**101085** 1209 CHICAGO ST..14-1298 GREATER GREEN BAY HABITAT FOR HUMANITY \$530.00 \$1,000.00 Pending

[200-\*\*\* - water service] MINI STORM SEWER

|               |                             |                                           |          |            |         |
|---------------|-----------------------------|-------------------------------------------|----------|------------|---------|
| <b>101088</b> | 429 S ROOSEVELT ST..14-1301 | GREATER GREEN BAY HABITAT<br>FOR HUMANITY | \$530.00 | \$1,000.00 | Pending |
|---------------|-----------------------------|-------------------------------------------|----------|------------|---------|

[200-\*\*\* - water service] MINI STORM SEWER

|               |                          |                                 |          |            |        |
|---------------|--------------------------|---------------------------------|----------|------------|--------|
| <b>101100</b> | 1041 N PLATTEN ST..6-748 | CHERYL A & DONALD J<br>BUTSCHLI | \$530.00 | \$2,500.00 | Closed |
|---------------|--------------------------|---------------------------------|----------|------------|--------|

[200-\*\*\* - water service] MINI STORM SEWER CONNECTION

|               |                       |             |            |          |         |
|---------------|-----------------------|-------------|------------|----------|---------|
| <b>101140</b> | 1331 DOTY ST..14-1399 | ROGER MARIN | \$1,000.00 | \$400.00 | Pending |
|---------------|-----------------------|-------------|------------|----------|---------|

[200-\*\*\* - water service] STORM SEWER CONNECTION

|               |                          |                    |            |            |        |
|---------------|--------------------------|--------------------|------------|------------|--------|
| <b>101153</b> | 2870 CURRY LN..21-275-12 | LEO E BORLEY, ETAL | \$1,000.00 | \$1,500.00 | Closed |
|---------------|--------------------------|--------------------|------------|------------|--------|

[200-\*\*\* - water service] INSTALLING SUMP PUMP LATERAL AND TAPPING 12" STORM SEWER IN THE GRASS

|               |                     |                           |          |        |        |
|---------------|---------------------|---------------------------|----------|--------|--------|
| <b>101192</b> | 628 LAWE ST..16-125 | BONNIE M & JOSEPH C DENIS | \$530.00 | \$0.00 | Closed |
|---------------|---------------------|---------------------------|----------|--------|--------|

[200-\*\*\* - water service] MINI STORM

|               |                             |               |            |             |         |
|---------------|-----------------------------|---------------|------------|-------------|---------|
| <b>101227</b> | 3324 STAR CREEK CT..21-7577 | JAMES S PAYNE | \$1,000.00 | \$11,000.00 | Pending |
|---------------|-----------------------------|---------------|------------|-------------|---------|

[200-\*\*\* - water service] STORM SEWER CONNECTION

|               |                             |                          |         |            |        |
|---------------|-----------------------------|--------------------------|---------|------------|--------|
| <b>101257</b> | 1508 HILLCREST DR..6H-824-5 | JANE R & KEVIN R LINCOLN | \$30.00 | \$3,850.00 | Closed |
|---------------|-----------------------------|--------------------------|---------|------------|--------|

[200-\*\*\* - water service] INSTALL NEW 1" WATER SERVICE

|               |                        |                          |          |          |        |
|---------------|------------------------|--------------------------|----------|----------|--------|
| <b>101322</b> | 2414 PECAN ST..21-3080 | SANDRA K & JAMES M BOWEN | \$530.00 | \$500.00 | Closed |
|---------------|------------------------|--------------------------|----------|----------|--------|

[200-\*\*\* - water service] MINI STORM SEWER

|               |                            |                     |         |            |        |
|---------------|----------------------------|---------------------|---------|------------|--------|
| <b>101342</b> | 1159 HOBART DR..6H-1110-11 | KIVA PROPERTIES LLC | \$30.00 | \$2,500.00 | Closed |
|---------------|----------------------------|---------------------|---------|------------|--------|

[200-\*\*\* - water service] STORM SEWER CONNECTION  
\*NO CONNECTION FEE LISTED BY DPW

|               |                             |                                                 |         |            |        |
|---------------|-----------------------------|-------------------------------------------------|---------|------------|--------|
| <b>101423</b> | 1604 HILLCREST DR..6H-824-4 | DIEDERICH RICHARD V & MARY<br>A REVOCABLE TRUST | \$30.00 | \$3,600.00 | Closed |
|---------------|-----------------------------|-------------------------------------------------|---------|------------|--------|

[200-\*\*\* - water service] NEW WATER SERVICE

|               |                           |                  |          |            |        |
|---------------|---------------------------|------------------|----------|------------|--------|
| <b>101467</b> | 1124 GOODELL ST..17-644-1 | DENNIS R ERSKINE | \$530.00 | \$1,000.00 | Closed |
|---------------|---------------------------|------------------|----------|------------|--------|

[200-\*\*\* - water service] MINI STORM SEWER

|               |                                 |                           |         |            |         |
|---------------|---------------------------------|---------------------------|---------|------------|---------|
| <b>101476</b> | 365 E LE CAPITAINE CIR..21-4799 | JOHN J & MARILYN A WILSON | \$30.00 | \$1,000.00 | Pending |
|---------------|---------------------------------|---------------------------|---------|------------|---------|

[200-\*\*\* - water service] STORM SEWER CONNECTION  
PER DPW, NO CONNECTION FEE.

|               |                       |               |            |          |        |
|---------------|-----------------------|---------------|------------|----------|--------|
| <b>101477</b> | 983 MATHER ST..5-1294 | DANIEL ALBERT | \$1,000.00 | \$800.00 | Closed |
|---------------|-----------------------|---------------|------------|----------|--------|

[200-\*\*\* - water service] SUMP PUMP CONNECTION TO STORM

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|                |              |  |             |                 |  |
|----------------|--------------|--|-------------|-----------------|--|
| <b>Totals:</b> | 410 projects |  | \$86,800.66 | \$48,506,543.91 |  |
|----------------|--------------|--|-------------|-----------------|--|

# Summary of Projects Issued

6/1/2020 to 6/30/2020

| Class of Work                                                                                                                                 | Proj | Site | Plan | Bldg | Elec | HVAC | Plbg | EC | Fees Paid   | Estimated Cost  |
|-----------------------------------------------------------------------------------------------------------------------------------------------|------|------|------|------|------|------|------|----|-------------|-----------------|
| 01 Single Family House, Detached                                                                                                              | 6    | 6    | 12   | 6    | 6    | 6    | 6    | 2  | \$9,527.50  | \$3,075,432.00  |
| 48 Electrical Wiring (Misc., Alteration, Repair)                                                                                              | 14   | 0    | 0    | 0    | 14   | 1    | 0    | 0  | \$890.00    | \$56,540.00     |
| 45 Electrical Temporary Services                                                                                                              | 1    | 0    | 0    | 0    | 1    | 0    | 0    | 0  | \$70.00     | \$2,200.00      |
| 46 Electrical Service Change                                                                                                                  | 13   | 0    | 0    | 0    | 13   | 0    | 0    | 0  | \$650.00    | \$23,397.00     |
| 47 Electrical Service Repair                                                                                                                  | 8    | 0    | 0    | 0    | 8    | 0    | 0    | 0  | \$350.00    | \$4,950.00      |
| 50 Heating Unit Replacement/ Air Conditioning                                                                                                 | 132  | 0    | 0    | 0    | 0    | 132  | 0    | 0  | \$7,210.00  | \$724,866.65    |
| 42 Mini Sewers                                                                                                                                | 1    | 0    | 0    | 0    | 0    | 0    | 1    | 0  | \$530.00    | \$1,000.00      |
| 62 repair/alter existing plumbing system                                                                                                      | 20   | 0    | 0    | 0    | 0    | 0    | 20   | 0  | \$820.00    | \$83,931.00     |
| 16 Temporary Office or Trailer                                                                                                                | 1    | 0    | 0    | 1    | 0    | 0    | 0    | 0  | \$70.00     | \$8,830.00      |
| 22 Shed, Yard Building                                                                                                                        | 13   | 3    | 1    | 13   | 0    | 0    | 0    | 0  | \$750.00    | \$47,265.00     |
| 11 Structures Other Than Buildings ( parks, outdoor stadiums, marinas, outdoor swimming pools, outdoor theaters, boardwalks, wharves, docks). | 1    | 0    | 0    | 1    | 0    | 0    | 0    | 0  | \$70.00     | \$4,000.00      |
| 13 Addition to Commercial, Non-Residential Non-housekeeping                                                                                   | 1    | 1    | 5    | 1    | 1    | 1    | 1    | 1  | \$5,839.15  | \$0.00          |
| 19 Addition to Garage, Carport ( Residential)                                                                                                 | 1    | 1    | 1    | 1    | 0    | 0    | 0    | 0  | \$100.00    | \$10,000.00     |
| 02 Single-Family Residential Building, Alteration                                                                                             | 16   | 3    | 10   | 16   | 10   | 4    | 9    | 0  | \$2,532.73  | \$195,748.00    |
| 12 Commercial, Non-Residence, Non-Housekeeping, Alteration                                                                                    | 8    | 2    | 8    | 8    | 7    | 5    | 4    | 0  | \$8,168.22  | \$1,241,557.00  |
| 15 Raze Commercial Building or other Structure                                                                                                | 1    | 0    | 0    | 1    | 0    | 0    | 1    | 0  | \$140.00    | \$113,000.00    |
| 21 Demolition of all Other Buildings or Structures                                                                                            | 2    | 0    | 0    | 2    | 0    | 0    | 0    | 0  | \$100.00    | \$8,400.00      |
| 17 New Garage or Carport                                                                                                                      | 8    | 7    | 8    | 8    | 6    | 1    | 1    | 0  | \$1,278.06  | \$157,550.00    |
| 18 Remodel Garage or carport or Shed                                                                                                          | 1    | 0    | 0    | 1    | 1    | 0    | 0    | 0  | \$100.00    | \$3,500.00      |
| 23 Deck, Porch, Patio                                                                                                                         | 14   | 6    | 8    | 14   | 1    | 0    | 0    | 0  | \$1,100.00  | \$67,203.26     |
| 25 Swimming Pool                                                                                                                              | 6    | 2    | 0    | 6    | 4    | 3    | 0    | 0  | \$700.00    | \$90,900.00     |
| 28 Foundation Repair                                                                                                                          | 3    | 0    | 0    | 3    | 0    | 0    | 0    | 0  | \$150.00    | \$57,560.00     |
| 31 Storage Tank                                                                                                                               | 1    | 0    | 1    | 1    | 1    | 0    | 0    | 0  | \$240.00    | \$30,000.00     |
| 33 Roofing                                                                                                                                    | 8    | 0    | 0    | 8    | 0    | 0    | 0    | 0  | \$1,343.00  | \$1,390,745.00  |
| 34 Window, Door, Replacement                                                                                                                  | 1    | 0    | 0    | 1    | 0    | 0    | 0    | 0  | \$50.00     | \$400.00        |
| 35 Driveway Expansion                                                                                                                         | 22   | 0    | 0    | 22   | 0    | 0    | 0    | 0  | \$1,100.00  | \$91,214.00     |
| 36 Fence                                                                                                                                      | 60   | 0    | 0    | 60   | 0    | 0    | 0    | 0  | \$3,040.00  | \$306,369.00    |
| 37 Signs                                                                                                                                      | 4    | 4    | 0    | 4    | 0    | 0    | 0    | 0  | \$671.58    | \$69,960.00     |
| 43 Lawn Sprinklers                                                                                                                            | 2    | 0    | 0    | 2    | 0    | 0    | 2    | 0  | \$200.00    | \$6,100.00      |
| 44 Water heaters/Appliances                                                                                                                   | 2    | 0    | 0    | 0    | 0    | 0    | 2    | 0  | \$80.00     | \$3,695.00      |
| 48 Electrical Wiring (Misc., Alteration, Repair)                                                                                              | 1    | 0    | 0    | 1    | 1    | 0    | 0    | 0  | \$140.00    | \$3,000.00      |
| 57 Parking lot ( New & Reconstruction)                                                                                                        | 7    | 4    | 4    | 7    | 0    | 0    | 2    | 2  | \$1,655.11  | \$497,900.00    |
| 58 Site ( Erosion control, Fill, Excavation)                                                                                                  | 2    | 1    | 2    | 2    | 0    | 0    | 0    | 0  | \$245.00    | \$546,200.00    |
| 11 Industrial buildings( factories, machine shops, paper mills, beverage plants, manufacturing plants, printing plants)                       | 1    | 0    | 4    | 1    | 1    | 1    | 1    | 0  | \$25,210.31 | \$39,022,870.00 |
| 63 new electrical system                                                                                                                      | 3    | 0    | 0    | 0    | 3    | 0    | 0    | 0  | \$170.00    | \$36,061.00     |

|                                                                                                                                                    |     |    |    |     |    |     |    |   |             |                 |
|----------------------------------------------------------------------------------------------------------------------------------------------------|-----|----|----|-----|----|-----|----|---|-------------|-----------------|
| <b>11</b> office, bank, professional( offices, professional buildings, administration buildings, financial institutions, medical office buildings) | 1   | 0  | 2  | 1   | 1  | 0   | 0  | 1 | \$590.00    | \$415,000.00    |
| <b>200</b> water service                                                                                                                           | 19  | 0  | 0  | 0   | 0  | 0   | 19 | 0 | \$10,420.00 | \$35,500.00     |
| <b>49</b> backwater valve/sump pump                                                                                                                | 1   | 0  | 0  | 0   | 0  | 0   | 1  | 0 | \$30.00     | \$1,200.00      |
| <b>94</b> Alteration to existing cell tower                                                                                                        | 1   | 0  | 0  | 1   | 0  | 0   | 0  | 0 | \$70.00     | \$40,000.00     |
| <b>05</b> Raze Sungle-Family house(attached or detached)                                                                                           | 3   | 0  | 2  | 3   | 0  | 0   | 2  | 2 | \$400.00    | \$32,500.00     |
| <b>Totals:</b>                                                                                                                                     | 410 | 40 | 68 | 196 | 79 | 154 | 72 | 8 | \$86,800.66 | \$48,506,543.91 |





**MUNICIPAL COURT MONTHLY FINANCIAL REPORT**

|                                                                                                                          |                               |                                             |                                   |                                           |  |
|--------------------------------------------------------------------------------------------------------------------------|-------------------------------|---------------------------------------------|-----------------------------------|-------------------------------------------|--|
| <b>County Name</b><br>Brown                                                                                              |                               | <b>County Code Number</b><br>05             |                                   | <b>Report for Month/Year</b><br>June 2020 |  |
| <b>Municipal Name</b><br>Green Bay Municipal Court                                                                       |                               | <b>Municipal Code Number</b><br>231         |                                   | <b>Telephone Number</b><br>920-448-3131   |  |
| <b>I. MUNICIPAL COURT OFFICIAL</b>                                                                                       | <b>Total Amount Collected</b> | <b>Share to be retained by Municipality</b> | <b>Share to be sent to County</b> | <b>Share to be sent to State</b>          |  |
| 1. Forfeitures for Municipal Ordinance Violations<br>(Except for Municipal Ordinances in Conformity with Ch 348, Stats.) | \$ 39,471.88                  | \$ 39,471.88                                |                                   |                                           |  |
| Adjustment (if applicable)                                                                                               | \$ .00                        | \$ .00                                      |                                   |                                           |  |
| 2. Municipal Court Costs<br>(Chapter 814, Subchapter II, s. 814.65, Stats.)                                              | \$ 16,858.37                  | \$ 14,574.21                                |                                   | \$ 2,284.16                               |  |
| Adjustment (if applicable)                                                                                               | \$ .00                        | \$ .00                                      |                                   | \$ .00                                    |  |
| 3. Penalty Surcharges<br>(s. 757.05, Stats.)                                                                             | \$ 10,425.60                  |                                             |                                   | \$ 10,425.60                              |  |
| Adjustment (if applicable)                                                                                               | \$ .00                        |                                             |                                   | \$ .00                                    |  |
| 4. County Jail Surcharges<br>(s. 302.46(1)(a), Stats.)                                                                   | \$ 4,634.79                   |                                             | \$ 4,634.79                       |                                           |  |
| Adjustment (if applicable)                                                                                               | \$ .00                        |                                             | \$ .00                            |                                           |  |
| 5. Driver Improvement Surcharges<br>(s. 346.655, Stats.)                                                                 | \$ 3,581.72                   |                                             | \$ 2,088.63                       | \$ 1,493.09                               |  |
| Adjustment (if applicable)                                                                                               | \$ .00                        |                                             | \$ .00                            | \$ .00                                    |  |
| 6. Crime Lab and Drug Enforcement Surcharges<br>(s. 165.755(4), Stats.)                                                  | \$ 5,916.54                   |                                             |                                   | \$ 5,916.54                               |  |
| Adjustment (if applicable)                                                                                               | \$ .00                        |                                             |                                   | \$ .00                                    |  |
| 7. Domestic Abuse Surcharges<br>(s. 973.055(2)(b), Stats.)                                                               | \$ .00                        |                                             |                                   | \$ .00                                    |  |
| Adjustment (if applicable)                                                                                               | \$ .00                        |                                             |                                   | \$ .00                                    |  |
| 8. Truck Weight Restrictions<br>(Municipal Ordinances in Conformity with Ch. 348, Stats., s. 66.12(3)(c))                | \$ .00                        | \$ .00                                      |                                   | \$ .00                                    |  |
| Adjustment (if applicable)                                                                                               | \$ .00                        | \$ .00                                      |                                   | \$ .00                                    |  |
| 9. Ignition Interlock Device Surcharge<br>(s. 343.301(5), Stats.)                                                        | \$ 604.17                     |                                             | \$ 604.17                         |                                           |  |
| Adjustment (if applicable)                                                                                               | \$ .00                        |                                             | \$ .00                            |                                           |  |
| 10. GPS Tracking Surcharge (for violations of ordinances conforming to s. 813.12 or s.813.125, Stats.)                   | \$ .00                        |                                             |                                   | \$ .00                                    |  |
| Adjustment (if applicable)                                                                                               | \$ .00                        |                                             |                                   | \$ .00                                    |  |
| 11. Safe Ride Program<br>(s. 85.55, Stats.)                                                                              | \$ 367.80                     |                                             |                                   | \$ 367.80                                 |  |
| Adjustment (if applicable)                                                                                               | \$ .00                        |                                             |                                   | \$ .00                                    |  |
| 12. Totals                                                                                                               | \$ 81,860.87                  | \$ 54,046.09                                | \$ 7,327.59                       | <b>Pay This Amount</b><br>\$ 20,487.19    |  |

Continue onto the next page.



MUNICIPAL COURT MONTHLY FINANCIAL REPORT

II. CERTIFICATION OF MUNICIPAL COURT OFFICIAL

I hereby certify that this report reflects all actions requiring forfeitures, court costs and surcharges collected during the month designated.

Name: Neil Basten Signature: [Signature] Date: 7/1/20

III. TREASURER'S CERTIFICATION

I hereby certify that the above amount due the state has been received. After so certifying, a copy of this report will be returned to the signer of this report as a receipt, and the stated amount will be remitted to the Department of Administration with this report.

Treasurer: Pat R. Marley Date: 7/2/20

In the event the Department of Administration has questions about this report and payment, who should we contact?

| Name:              | Telephone #         | Email Address                |
|--------------------|---------------------|------------------------------|
| <u>Neil Basten</u> | <u>920-448-3131</u> | <u>neilba@greenbaywi.gov</u> |

**A PROCLAMATION PROVIDING FOR FACE COVERINGS  
WITHIN THE CITY OF GREEN BAY**

**WHEREAS**, on March 16, 2020, the City of Green Bay declared a state of emergency exists due to the COVID-19 pandemic; and

**WHEREAS**, the COVID-19 pandemic continues to spread among the citizens of Wisconsin and the City of Green Bay, sustaining the health emergency that underlay the City's March 16, 2020 declaration of emergency; and

**WHEREAS**, as of Friday, July 19, 2020, 42,315 people in Wisconsin have tested positive for COVID-19, including 3,507 people in Brown County, making Brown County one of the counties with the highest concentration of confirmed cases of COVID-19 in Wisconsin; and

**WHEREAS**, experience to date has demonstrated that social distancing, personal protective equipment, limiting time of exposure, and sanitation are the most effective tools for mitigating the spread of COVID-19 among the population; and

**WHEREAS**, Wisconsin state law provides broad authority and power for local governments to provide for health, safety, and welfare pursuant to sections 323.11 and 323.14 (4) of the Wisconsin Statutes, including the general authority to order, by ordinance or resolution, whatever is necessary and expedient for the health, safety, protection, and welfare of persons and property within the local unit of government in the emergency.

**NOW, THEREFORE**, pursuant to sections 323.11 and 323.14 (4) of the Wisconsin Statutes, the City of Green Bay hereby declares as follows:

1. Section 8.17 of the City of Green Bay Municipal Code, providing for Emergency Rules in Response to COVID-19, is hereby created as attached, effective as of July 27, 2020.

2. Any ordinance, resolution, or City policy in conflict with the above proclamation shall be superseded by this proclamation.

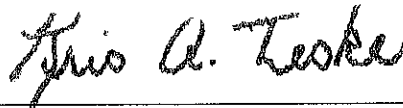
Under 323.14(4)(b), Stats., this proclamation shall be subject to ratification, alteration, modification or repeal by the governing body as soon as that body can meet, but the subsequent action taken by the governing body shall not affect the proper validity of this proclamation. As Chief Elected Official of the City of Green Bay in testimony whereof, I, Mayor Eric Genrich, have hereunto set my hand and have caused the great seal of the City of Green Bay to be affixed.

**THIS PROCLAMATION** is enacted this 20<sup>th</sup> day of July 2020.



Eric Genrich, Mayor

Attest:



Kris Teske, Clerk

**GENERAL ORDINANCE NO. 29-20**

**AN ORDINANCE  
CREATING SECTION 8.17,  
GREEN BAY MUNICIPAL CODE,  
RELATING TO REQUIRED FACE COVERINGS**

WHEREAS, Sections 323.11 and 323.14(4) of the Wisconsin Statutes authorize the governing body of any city to declare an emergency existing within the city for as long as the emergency conditions exist or are likely to exist, and to order, by ordinance or resolution, whatever is necessary and expedient for the health, safety, protection, and welfare of persons and property within the city in the emergency; and

WHEREAS, on March 17, 2020, the Common Council adopted the Proclamation Declaring a State of Emergency related to the COVID-19 pandemic; and

WHEREAS, the state of emergency continues in the City of Green Bay as a result of the continued spread of the COVID-19 virus; and

WHEREAS, many individuals with COVID-19 may be asymptomatic or may experience a delayed onset of symptoms, during which time such individuals may transfer the virus to others; and

WHEREAS, wearing a cloth face covering over both the nose and mouth greatly reduces the risk of continued community spread of COVID-19; and

WHEREAS, as of June 28, 2020, the Centers for Disease Control and Prevention's (CDC) information on the use of cloth face coverings to prevent the spread of COVID-19 includes the following:

1. The CDC recommends that all people 2 years of age and older wear a cloth face covering in public settings and when around people who do not live in their household, especially when other social distancing measures are difficult to maintain.
2. Studies have shown that wearing a cloth face covering can prevent the spread of COVID-19.
3. Cloth face coverings are most likely to reduce the spread of COVID-19 when they are widely used by most people in public settings.
4. Cloth face coverings should not be worn by children under the age of 2 years old or by anyone who has trouble breathing, or is unconscious, incapacitated, or otherwise unable to remove their own face covering without assistance.

WHEREAS, the leaders of the healthcare organizations in the City of Green Bay, including Aurora BayCare Medical Center, BayCare Clinic, Bellin Health, HSHS St. Vincent St. Mary's, and Prevea Health, expressed their support for an ordinance requiring face coverings in a letter to Mayor Genrich and the Common Council dated July 13, 2020; and

WHEREAS, the City of Green Bay has an interest in protecting the public health, safety, and welfare of the citizens of Green Bay from the continued spread of COVID-19 throughout the community; and

WHEREAS, an ordinance requiring face coverings to be worn by any person in a public place within the city of Green Bay directly serves that interest by avoiding and/or reducing the further spread of COVID-19 and minimizing the strain on health care resources, while enabling the continuation of essential services, businesses, and social and commercial life during the state of emergency; and

WHEREAS, the City of Green Bay intends to gain voluntary compliance from all individuals with the recommendations from the CDC and local healthcare providers concerning the wearing of face coverings, but recognizes that penalties are necessary to ensure such compliance; now, therefore

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF GREEN BAY:

**SECTION 1.** Section 8.17, Green Bay Municipal Code, is hereby created to read:

**Sec. 8.17 Face Coverings Required**

(1) **Definitions.** In this section:

- (a) *Face covering* means a manufactured or homemade cloth covering that fully covers an individual's nose and mouth and that is secured with ear straps or otherwise tied so as to prevent slipping, and/or a face shield which covers the mouth and nose, fits snugly against the side of the face, and is secured on the head.
- (b) *Indoor area open to the public* means any structure or premises licensed by the City of Green Bay or used in whole or in part as a place of resort, assemblage, lodging, trade, traffic, occupancy, or other use by the public.
- (c) *Qualifying vehicle* means a paratransit vehicle, a taxi, a private car service vehicle, a ride-sharing vehicle, or any other for-hire vehicle.

(2) **Face Coverings Required.** Every individual age five (5) and older who is present in the City of Green Bay shall wear a face covering that covers their nose and mouth in indoor areas accessible to the public and while driving or riding public transportation or a qualifying vehicle, unless exempted under this section.

(3) **Exemptions.** This section does not apply to:

- (a) Any individual who has trouble breathing or is unconscious, incapacitated, or otherwise unable to remove their own face covering without assistance.

- (b) Any individual who falls within the CDC's guidance for those who should not wear face coverings due to a medical condition, mental health condition, or disability that prevents them from wearing a face covering.
- (c) Any individual who is communicating with an individual who is deaf or hard of hearing and communication cannot be achieved through other means.
- (d) Individuals for whom wearing a face covering would create a risk to the person related to their work, as determined by government safety guidelines.
- (e) Individuals in settings where it is not practical or feasible to wear face coverings when obtaining or rendering goods or services to the extent necessary to obtain or render such goods and services including but not limited to the receipt of dental services or medical treatments or consuming food or beverages.
- (f) Individuals speaking to an audience, whether in person or through broadcast, as long as the speaker remains six feet or more away from other individuals.
- (g) Any individual actually engaged in exercising in a gym or other similar indoor facility, so long as physical separation of not less than six (6) feet is maintained and the individual wears a face covering at all times when not actually engaged in exercising.
- (h) Whenever federal, state, or local law otherwise prohibit wearing a face covering or where it is necessary to evaluate or verify an individual's identity.

**(4) Enforcement.**

- (a) Any individual who fails to comply with this section shall be asked to leave by an authorized representative of the business or organization. If the individual refuses to leave or continues to refuse to comply with this section, law enforcement may enforce trespassing laws or any other law the individual may violate. Businesses and organizations may rely on an individual's statements if they claim to be exempt from this section for the reasons permitted herein.
- (b) Any business violating this section may be subject to administrative action for any licenses they possess with the City.

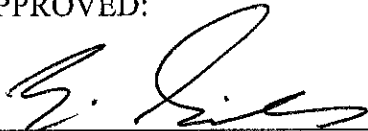
**SECTION 2.** Sunset Provision. This ordinance is hereby repealed immediately upon termination of the City of Green Bay's declaration of emergency.

**SECTION 3.** All ordinances, or parts of ordinances, in conflict herewith are hereby repealed.

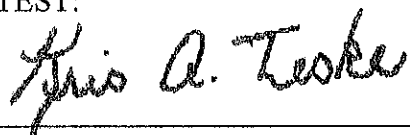
**SECTION 4.** Effective date. This ordinance shall take effect on and after July 27, 2020.

Dated at Green Bay, Wisconsin, this 20<sup>th</sup> day of July, 2020.

APPROVED:

  
\_\_\_\_\_  
Mayor

ATTEST:

  
\_\_\_\_\_  
Clerk

ljm

7/21/2020



**A RESOLUTION EXTENDING THE STATE OF EMERGENCY  
CITY OF GREEN BAY COVID-19 RESPONSE**

**WHEREAS**, on March 17, 2020, the Common Council adopted the Proclamation Declaring a State of Emergency regarding the City of Green Bay COVID-19 Response (“Proclamation”); and

**WHEREAS**, the local State of Emergency for the City of Green Bay shall be extended and will automatically expire on July 22, 2020 at 5:00 p.m., unless extended; and

**WHEREAS**, the conditions created by the public health emergencies continue to pose a substantial threat to public order, and the life, health and safety of the citizens of the City of Green Bay; and

**WHEREAS**, conditions require that the Proclamation be extended in order to allow the City to act quickly as necessary to protect the public order, life, health and safety of the citizens of the City of Green Bay; and

**WHEREAS**, on July 21, 2020 the Common Council met to consider this matter; and

**NOW, THEREFORE**, pursuant to sections 323.11 and 323.14 (4) of the Wisconsin Statutes, the City of Green Bay hereby declares the local State of Emergency for the City of Green Bay shall be extended and will automatically expire on August 19, 2020 at 5:00 p.m., unless extended.

**THIS RESOLUTION** is enacted by the Common Council this 21<sup>st</sup> day of July 2020.

\_\_\_\_\_  
Eric Genrich, Mayor

Attest:

\_\_\_\_\_  
Kris Teske, Clerk

**RESOLUTION AUTHORIZING CONDITIONAL USE  
PERMIT AT 1929 VERLIN ROAD  
(ZP 20-19)**

**JULY 21, 2020**

BY THE COMMON COUNCIL OF THE CITY OF GREEN BAY, RESOLVED:

That, pursuant to Zoning Petition 20-19 and the recommendation of the Plan Commission on July 13, 2020, the City of Green Bay does authorize a conditional-use permit for self-service storage on the following described property located at 1929 Verlin Road, submitted by Curtis Klish, MCR Rentals, LLC, property owner:

PRT OF LOT 3 OF 18 CSM 261 DESC IN 2232750 BNG PRT OF PC 13 &  
43 ESFR

Tax Parcel No. 23-260-3

Said conditional-use permit shall be granted subject to:

- a) Compliance with all of the regulations of the Green Bay Municipal Code not covered under the Conditional Use Permit, including standard site plan review and approval.
- b) There shall be no expansion of the conditional use without Plan Commission and City Council Approval.

Adopted \_\_\_\_\_

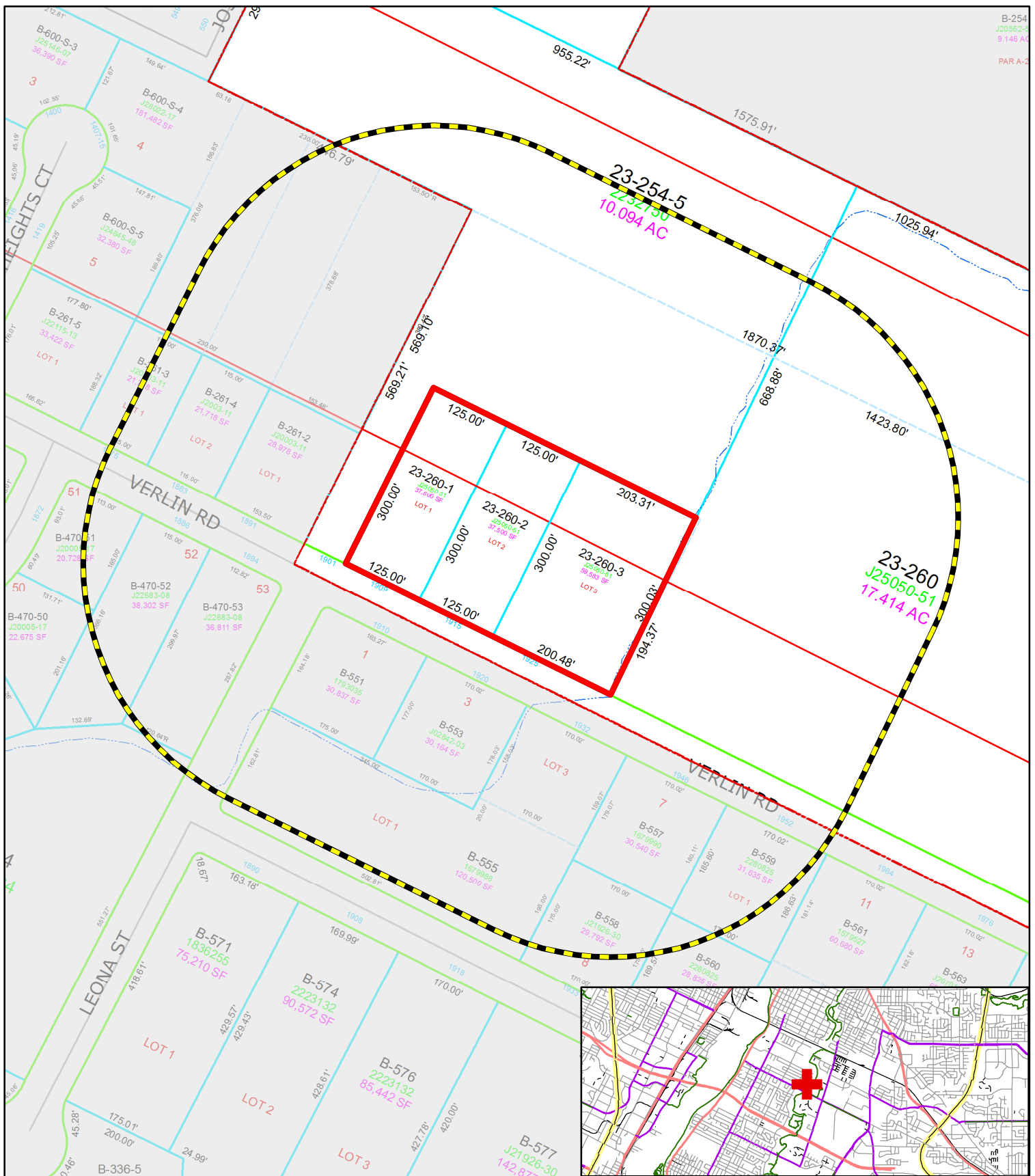
Approved \_\_\_\_\_

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Clerk

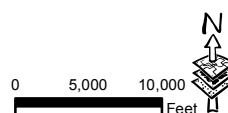
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Attachment – Map



**Zoning Petition (ZP 20-19)**  
**Proposed Conditional Use Permit (CUP)**  
**1929 Verlin Road**

- Proposed CUP
- 400' Property Owner Notice



This is a compilation of records and data located in various City of Green Bay offices and is to be used for reference purposes only. The City of Green Bay is not responsible for any inaccuracies or unauthorized use of the information contained within. No warranties are implied.  
 Map prepared by PN

**COMMON COUNCIL  
OF THE  
CITY OF GREEN BAY, WISCONSIN**

**July 21, 2020**

**Resolution No. \_\_\_\_**

---

**An Initial Resolution Authorizing the Sale and Issuance of  
Not to Exceed \$7,615,000 General Obligation Refunding Bonds;  
and Certain Related Details**

---

**RECITALS**

The Common Council (the “**Governing Body**”) of the City of Green Bay, Wisconsin (the “**City**”) makes the following findings and determinations:

**1.** The City is currently in need of funds to finance the current refunding of the 2021 through and including 2030 maturities (the “**Refunding**”) of the Issuer’s \$15,320,000 City of Green Bay, Wisconsin Taxable General Obligation Corporate Purpose Bonds, Series 2010, dated May 25, 2010, which bonds were designated by the Issuer as Build America Bonds.

**2.** The Governing Body deems it in the best interests of the City that the funds needed for the Refunding be borrowed, pursuant to the provisions of Chapter 67 of the Wisconsin Statutes, on the terms and conditions set forth below.

**RESOLUTIONS**

The Governing Body resolves as follows:

**Section 1. Authorization of Issuance and Purpose of Bonds.**

Under and by virtue of the provisions of Chapter 67 of the Wisconsin Statutes, the City shall issue its negotiable, general obligation refunding bonds in a principal amount of not to exceed \$7,615,000 (the “**Bonds**”) to finance the Refunding; *provided, however*, that the Bonds shall be sold and issued in whole or in part from time to time in such amount or amounts as shall be within the limits provided by law.

**Section 2. Authorization of Sale of Bonds.**

The Bonds shall be sold by negotiated sale to Robert W. Baird & Co. Incorporated (the “**Purchaser**”).

**Section 3. Preparation of Official Statement.**

The Mayor, the Clerk, and the Finance Director of the City are hereby authorized and directed to cause a preliminary offering document for the Bonds (the “**Official Statement**”) to be prepared. The Mayor and the Clerk are hereby authorized on behalf of the City, to approve

the form of Official Statement and to deem it final as of its date for purposes of Securities and Exchange Commission Rule 15c2-12(b)(1)), and to supply copies of the Official Statement upon request.

**Section 4. Further Actions.**

The issuance of the Bonds shall be subject to the condition that the Governing Body has adopted a resolution to award the sale of the Bonds to the Purchaser, to approve the purchase contract submitted by the Purchaser to evidence the purchase of the Bonds (the “**Bond Purchase Agreement**”), to fix the interest rate or rates on the Bonds in accordance with the Bond Purchase Agreement, to provide for the form of the Bonds, to set forth any early redemption provisions, to levy taxes to pay the principal of, and interest on, the Bonds as required by law, to designate a fiscal agent for the Bonds, and to take such further action as may be necessary or expedient to provide for the preparation, execution, issuance, delivery, payment, and cancellation of the Bonds.

**Section 5. Severability of Invalid Provisions.**

In case any one or more of the provisions of this resolution shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any other provisions of this resolution.

**Section 6. Authorization to Act.**

The officers of the City, attorneys for the City, or other agents or employees of the City are hereby authorized to do all acts and things required of them by this resolution for the full, punctual, and complete performance of all of the provisions of this resolution.

**Section 7. Prior Actions Superseded.**

All prior resolutions, rules, ordinances, or other actions, or parts thereof, of the Governing Body in conflict with the provisions of this resolution shall be, and the same are hereby, rescinded insofar as they may so conflict.

**Section 8. Effective Date.**

This resolution shall take effect upon its adoption and approval in the manner provided by law.

Adopted: July 21, 2020

Approved: July \_\_\_, 2020

---

Mayor

---

Clerk

## **CERTIFICATIONS BY CLERK**

I, Kris A. Teske, hereby certify that I am the duly qualified and acting Clerk of the City of Green Bay, Wisconsin (the “**City**”), and as such I have in my possession, or have access to, the complete corporate records of the City and of its Common Council (the “**Governing Body**”) and that attached hereto is a true, correct, and complete copy of the resolution (the “**Resolution**”) entitled:

### **An Initial Resolution Authorizing the Sale and Issuance of Not to Exceed \$7,615,000 General Obligation Refunding Bonds; and Certain Related Details**

I do hereby further certify as follows:

1. **Meeting Date.** On July 21, 2020, a meeting of the Governing Body was held commencing at \_\_\_\_\_ p.m.
2. **Posting.** On July \_\_\_, 2020 (and not less than 24 hours prior to the meeting), I posted, or caused to be posted, at the City’s offices in Green Bay, Wisconsin a notice setting forth the date, time, location, and subject matter (including specific reference to the Resolution) of said meeting.
3. **Notification of Media.** On July \_\_\_, 2020 (and not less than 24 hours prior to the meeting), I communicated or caused to be communicated, the date, time, location, and subject matter (including specific reference to the Resolution) of said meeting to those news media who have filed a written request for such notice and to the official newspaper of the City.
4. **Open Meeting Law Compliance.** Said meeting was a regular meeting of the Governing Body that was held in open session in compliance with Subchapter V of Chapter 19 of the Wisconsin Statutes and any other applicable local rules and state statutes.
5. **Members Present.** Said meeting was duly called to order by the Mayor (the “**Presiding Officer**”), who chaired the meeting. Upon roll call, I noted and recorded that there were \_\_\_ members of the Governing Body present at the meeting, such number being a quorum of the Governing Body.
6. **Consideration of and Roll Call Vote on Resolution.** Various matters and business were taken up during the course of the meeting without intervention of any closed session. One of the matters taken up was the Resolution. A proper quorum of the Governing Body was present for the consideration of the Resolution, and each member of the Governing Body had received a copy of the Resolution. All rules of the Governing Body that interfered with the consideration of the Resolution, if any, were suspended by a two-thirds vote of the Governing Body. The Resolution was then introduced, moved, and seconded, and after due consideration, upon roll call, \_\_\_ of the Governing Body members voted Aye, \_\_\_ voted Nay, and \_\_\_ Abstained.

7. **Adoption of Resolution.** The Resolution was supported by the affirmative vote of a majority of a quorum of the members of the Governing Body in attendance. The Presiding Officer then declared that the Resolution was adopted, and I recorded the adoption of the Resolution.

8. **Approval of Presiding Officer.** The Resolution was approved by the Presiding Officer on July \_\_, 2020, and I have recorded this approval. This approval is evidenced by the signature of the Presiding Officer on the copy of the Resolution attached to this certificate.

IN WITNESS WHEREOF, I have signed my name and affixed the seal of the City hereto on July \_\_, 2020.

---

Clerk

[SEAL]

**COMMON COUNCIL  
OF THE  
CITY OF GREEN BAY, WISCONSIN**

**July 21, 2020**

**Resolution No. \_\_\_\_**

---

**An Initial Resolution Authorizing the Sale and Issuance of  
Not to Exceed \$2,085,000 Taxable General Obligation Refunding Bonds;  
and Certain Related Details**

---

**RECITALS**

The Common Council (the “**Governing Body**”) of the City of Green Bay, Wisconsin (the “**City**”) makes the following findings and determinations:

**1.** The City is currently in need of funds to finance the refunding of the 2021 through and including 2028 maturities (the “**Refunding**”) of the Issuer’s \$2,000,000 Certificate of Indebtedness, dated November 20, 2018, to the State of Wisconsin Board of Commissioners of Public Lands.

**2.** The Governing Body deems it in the best interests of the City that the funds needed for the Refunding be borrowed, pursuant to the provisions of Chapter 67 of the Wisconsin Statutes, on the terms and conditions set forth below.

**RESOLUTIONS**

The Governing Body resolves as follows:

**Section 1. Authorization of Issuance and Purpose of Bonds.**

Under and by virtue of the provisions of Chapter 67 of the Wisconsin Statutes, the City shall issue its negotiable general obligation refunding bonds in a principal amount of not to exceed \$2,085,000 (the “**Bonds**”) to finance the Refunding; *provided, however*, that the Bonds shall be sold and issued in whole or in part from time to time in such amount or amounts as shall be within the limits provided by law.

**Section 2. Authorization of Sale of Bonds.**

The Bonds shall be sold by negotiated sale to Robert W. Baird & Co. Incorporated (the “**Purchaser**”).

**Section 3. Preparation of Official Statement.**

The Mayor, the Clerk, and the Finance Director of the City are hereby authorized and directed to cause a preliminary offering document for the Bonds (the “**Official Statement**”) to be prepared. The Mayor and the Clerk are hereby authorized on behalf of the City, to approve



the form of Official Statement and to deem it final as of its date for purposes of Securities and Exchange Commission Rule 15c2-12(b)(1)), and to supply copies of the Official Statement upon request.

**Section 4. Further Actions.**

The issuance of the Bonds shall be subject to the condition that the Governing Body has adopted a resolution to award the sale of the Bonds to the Purchaser, to approve the purchase contract submitted by the Purchaser to evidence the purchase of the Bonds (the “**Bond Purchase Agreement**”), to fix the interest rate or rates on the Bonds in accordance with the Bond Purchase Agreement, to provide for the form of the Bonds, to set forth any early redemption provisions, to levy taxes to pay the principal of, and interest on, the Bonds as required by law, to designate a fiscal agent for the Bonds, and to take such further action as may be necessary or expedient to provide for the preparation, execution, issuance, delivery, payment, and cancellation of the Bonds.

**Section 5. Severability of Invalid Provisions.**

In case any one or more of the provisions of this resolution shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any other provisions of this resolution.

**Section 6. Authorization to Act.**

The officers of the City, attorneys for the City, or other agents or employees of the City are hereby authorized to do all acts and things required of them by this resolution for the full, punctual, and complete performance of all of the provisions of this resolution.

**Section 7. Prior Actions Superseded.**

All prior resolutions, rules, ordinances, or other actions, or parts thereof, of the Governing Body in conflict with the provisions of this resolution shall be, and the same are hereby, rescinded insofar as they may so conflict.

**Section 8. Effective Date.**

This resolution shall take effect upon its adoption and approval in the manner provided by law.

Adopted: July 21, 2020

Approved: July \_\_\_, 2020

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Mayor

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Clerk

## **CERTIFICATIONS BY CLERK**

I, Kris A. Teske, hereby certify that I am the duly qualified and acting Clerk of the City of Green Bay, Wisconsin (the “**City**”), and as such I have in my possession, or have access to, the complete corporate records of the City and of its Common Council (the “**Governing Body**”) and that attached hereto is a true, correct, and complete copy of the resolution (the “**Resolution**”) entitled:

### **An Initial Resolution Authorizing the Sale and Issuance of Not to Exceed \$2,085,000 Taxable General Obligation Refunding Bonds; and Certain Related Details**

I do hereby further certify as follows:

1. **Meeting Date.** On July 21, 2020, a meeting of the Governing Body was held commencing at \_\_\_\_\_ p.m.
2. **Posting.** On July \_\_\_, 2020 (and not less than 24 hours prior to the meeting), I posted, or caused to be posted, at the City’s offices in Green Bay, Wisconsin a notice setting forth the date, time, location, and subject matter (including specific reference to the Resolution) of said meeting.
3. **Notification of Media.** On July \_\_\_, 2020 (and not less than 24 hours prior to the meeting), I communicated or caused to be communicated, the date, time, location, and subject matter (including specific reference to the Resolution) of said meeting to those news media who have filed a written request for such notice and to the official newspaper of the City.
4. **Open Meeting Law Compliance.** Said meeting was a regular meeting of the Governing Body that was held in open session in compliance with Subchapter V of Chapter 19 of the Wisconsin Statutes and any other applicable local rules and state statutes.
5. **Members Present.** Said meeting was duly called to order by the Mayor (the “**Presiding Officer**”), who chaired the meeting. Upon roll call, I noted and recorded that there were \_\_\_ members of the Governing Body present at the meeting, such number being a quorum of the Governing Body.
6. **Consideration of and Roll Call Vote on Resolution.** Various matters and business were taken up during the course of the meeting without intervention of any closed session. One of the matters taken up was the Resolution. A proper quorum of the Governing Body was present for the consideration of the Resolution, and each member of the Governing Body had received a copy of the Resolution. All rules of the Governing Body that interfered with the consideration of the Resolution, if any, were suspended by a two-thirds vote of the Governing Body. The Resolution was then introduced, moved, and seconded, and after due consideration, upon roll call, \_\_\_ of the Governing Body members voted Aye, \_\_\_ voted Nay, and \_\_\_ Abstained.

7. **Adoption of Resolution.** The Resolution was supported by the affirmative vote of a majority of a quorum of the members of the Governing Body in attendance. The Presiding Officer then declared that the Resolution was adopted, and I recorded the adoption of the Resolution.

8. **Approval of Presiding Officer.** The Resolution was approved by the Presiding Officer on July \_\_, 2020, and I have recorded this approval. This approval is evidenced by the signature of the Presiding Officer on the copy of the Resolution attached to this certificate.

IN WITNESS WHEREOF, I have signed my name and affixed the seal of the City hereto on July \_\_, 2020.

---

Clerk

[SEAL]



Report to the  
Parks Committee  
of the City of Green Bay

**MEETING DATE**

July 21, 2020

**PREPARED BY**

**AGENDA ITEM # V.4**

A resolution in support of the updated 2020-2024 Green Bay Parks, Recreation and Forestry Open Space Plan.

**BACKGROUND**

**RECOMMENDATION**

**FISCAL IMPACT**

**ATTACHMENTS**

- I. Resolution - Adopt Park Rec and Open Space Plan

**RESOLUTION ADOPTING THE  
GREEN BAY PARK, RECREATION,  
AND OPEN SPACE PLAN 2020-2024**

**July 21, 2020**

BY THE COMMON COUNCIL OF THE CITY OF GREEN BAY:

WHEREAS, the City of Green Bay is interested in acquiring or developing lands for public outdoor recreation purposes; and

WHEREAS, financial aid is required to carry out the project; and

WHEREAS, a five-year Outdoor Park, Recreation, and Open Space Plan is required to qualify for grant funding;

NOW, THEREFORE, BE IT RESOLVED that the Green Bay Park, Recreation, and Open Space Plan 2020 - 2024, on file with the Clerk and Director of Parks, Recreation, and Forestry, is hereby adopted.

Adopted \_\_\_\_\_

Approved \_\_\_\_\_

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Clerk

ljm

**FINAL PAYMENTS RESOLUTION**  
**July 21, 2020**

BY THE COMMON COUNCIL OF THE CITY OF GREEN BAY, RESOLVED:

That the City Clerk be and is hereby instructed to draw FINAL ORDERS in favor of the following contractors for their projects in the amounts listed as follows:

**1. DPW BOILER ROOM AND UPPER ROOF REROOF, PARAPET FLASHING AND CHIMNEY REPAIRS – 2019  
WEINERT ROOFING**

|                                 |                    |
|---------------------------------|--------------------|
| TOTAL AMOUNT EARNED:            | \$ 129,475.00      |
| LESS AMOUNT RETAINED:           | \$ 0.00            |
|                                 | <hr/>              |
|                                 | \$ 129,475.00      |
| LESS AMOUNT PREVIOUSLY PAID:    | \$ 122,318.13      |
| <b>AMOUNT DUE THIS PAYMENT:</b> | <b>\$ 7,156.87</b> |

**ACCOUNT NUMBERS**

**404503-55201-64079: \$7,156.87**

**PO #1900201**

**2. PARKS 2-20 COLBURN CONCESSION STAND AND DECK LIGHTING – 2020  
IEI GENERAL CONTRACTORS INC.**

|                                 |                     |
|---------------------------------|---------------------|
| TOTAL AMOUNT EARNED:            | \$ 89,334.90        |
| LESS AMOUNT RETAINED:           | \$ 0.00             |
|                                 | <hr/>               |
|                                 | \$ 89,334.90        |
| LESS AMOUNT PREVIOUSLY PAID:    | \$ 25,221.55        |
| <b>AMOUNT DUE THIS PAYMENT:</b> | <b>\$ 64,113.35</b> |

**ACCOUNT NUMBERS**

**410600-53001-94105: \$1,502.35**

**410600-53001-94525: \$62,611.00**

**PO #2000055**

Adopted \_\_\_\_\_, 2020

Approved \_\_\_\_\_, 2020

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

MAM

**A RESOLUTION EXTENDING THE STATE OF EMERGENCY  
CITY OF GREEN BAY COVID-19 RESPONSE**

**WHEREAS**, on March 17, 2020, the Common Council adopted the Proclamation Declaring a State of Emergency regarding the City of Green Bay COVID-19 Response (“Proclamation”); and

**WHEREAS**, the local State of Emergency for the City of Green Bay shall automatically expire on July 22, 2020 at 5:00 p.m., unless extended; and

**WHEREAS**, the conditions created by the public health emergencies continue to pose a substantial threat to public order, and the life, health and safety of the citizens of the City of Green Bay; and

**WHEREAS**, conditions require that the Proclamation be extended in order to allow the City to act quickly as necessary to protect the public order, life, health and safety of the citizens of the City of Green Bay; and

**WHEREAS**, on July 21, 2020 the Common Council met to consider this matter; and

**NOW, THEREFORE**, pursuant to sections 323.11 and 323.14 (4) of the Wisconsin Statutes, the City of Green Bay hereby declares the local State of Emergency for the City of Green Bay shall be extended and will automatically expire on August 19, 2020 at 5:00 p.m., unless extended.

**THIS RESOLUTION** is enacted by the Common Council this 21<sup>st</sup> day of July 2020.

\_\_\_\_\_  
Eric Genrich, Mayor

Attest:

\_\_\_\_\_  
Kris Teske, Clerk

**A RESOLUTION PROVIDING FOR FACE COVERINGS  
WITHIN THE CITY OF GREEN BAY**

**WHEREAS**, on March 16, 2020, the City of Green Bay declared a state of emergency exists due to the COVID-19 pandemic; and

**WHEREAS**, the COVID-19 pandemic continues to spread among the citizens of Wisconsin and the City of Green Bay, sustaining the health emergency that underlay the City's March 16, 2020 declaration of emergency; and

**WHEREAS**, as of Friday, July 19, 2020, 42,315 people in Wisconsin have tested positive for COVID-19, including 3,507 people in Brown County, making Brown County one of the counties with the highest concentration of confirmed cases of COVID-19 in Wisconsin; and

**WHEREAS**, experience to date has demonstrated that social distancing, personal protective equipment, limiting time of exposure, and sanitation are the most effective tools for mitigating the spread of COVID-19 among the population; and

**WHEREAS**, Wisconsin state law provides broad authority and power for local governments to provide for health, safety, and welfare pursuant to sections 323.11 and 323.14 (4) of the Wisconsin Statutes, including the general authority to order, by ordinance or resolution, whatever is necessary and expedient for the health, safety, protection, and welfare of persons and property within the local unit of government in the emergency; and

**WHEREAS**, on July 20, 2020, pursuant to the powers provided for pursuant to sections 323.11 and 323.14 (4) of the Wisconsin Statutes, Mayor Genrich issued a proclamation providing for face coverings in the City of Green Bay, including adopting an ordinance to that effect; and

**WHEREAS**, on July 21, 2020 the Common Council met to consider this matter.

**NOW, THEREFORE**, pursuant to sections 323.11 and 323.14 (4) of the Wisconsin Statutes, the City of Green Bay hereby declares as follows:



1. Section 8.17 of the City of Green Bay Municipal Code, attached hereto as Exhibit A, providing for face coverings within the city of Green Bay, is hereby created as attached, effective as of July 27, 2020.

2. Any ordinance, resolution, or City policy in conflict with the above resolution shall be superseded by this resolution.

Pursuant to 323.14(4)(b), Stats., the Common Council ratifies the proclamation and ordinance providing for face coverings dated July 20, 2020, and further adopts that action as identified herein.

**THIS RESOLUTION** is enacted by the Common Council this 21<sup>st</sup> day of July 2020.

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Eric Genrich, Mayor

Attest:

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Kris Teske, Clerk

# Exhibit A

**GENERAL ORDINANCE NO. 29-20**

**AN ORDINANCE  
CREATING SECTION 8.17,  
GREEN BAY MUNICIPAL CODE,  
RELATING TO REQUIRED FACE COVERINGS**

WHEREAS, Sections 323.11 and 323.14(4) of the Wisconsin Statutes authorize the governing body of any city to declare an emergency existing within the city for as long as the emergency conditions exist or are likely to exist, and to order, by ordinance or resolution, whatever is necessary and expedient for the health, safety, protection, and welfare of persons and property within the city in the emergency; and

WHEREAS, on March 17, 2020, the Common Council adopted the Proclamation Declaring a State of Emergency related to the COVID-19 pandemic; and

WHEREAS, the state of emergency continues in the City of Green Bay as a result of the continued spread of the COVID-19 virus; and

WHEREAS, many individuals with COVID-19 may be asymptomatic or may experience a delayed onset of symptoms, during which time such individuals may transfer the virus to others; and

WHEREAS, wearing a cloth face covering over both the nose and mouth greatly reduces the risk of continued community spread of COVID-19; and

WHEREAS, as of June 28, 2020, the Centers for Disease Control and Prevention's (CDC) information on the use of cloth face coverings to prevent the spread of COVID-19 includes the following:

1. The CDC recommends that all people 2 years of age and older wear a cloth face covering in public settings and when around people who do not live in their household, especially when other social distancing measures are difficult to maintain.
2. Studies have shown that wearing a cloth face covering can prevent the spread of COVID-19.
3. Cloth face coverings are most likely to reduce the spread of COVID-19 when they are widely used by most people in public settings.
4. Cloth face coverings should not be worn by children under the age of 2 years old or by anyone who has trouble breathing, or is unconscious, incapacitated, or otherwise unable to remove their own face covering without assistance.

WHEREAS, the leaders of the healthcare organizations in the City of Green Bay, including Aurora BayCare Medical Center, BayCare Clinic, Bellin Health, HSHS St. Vincent St. Mary's, and Prevea Health, expressed their support for an ordinance requiring face coverings in a letter to Mayor Genrich and the Common Council dated July 13, 2020; and

WHEREAS, the City of Green Bay has an interest in protecting the public health, safety, and welfare of the citizens of Green Bay from the continued spread of COVID-19 throughout the community; and

WHEREAS, an ordinance requiring face coverings to be worn by any person in a public place within the city of Green Bay directly serves that interest by avoiding and/or reducing the further spread of COVID-19 and minimizing the strain on health care resources, while enabling the continuation of essential services, businesses, and social and commercial life during the state of emergency; and

WHEREAS, the City of Green Bay intends to gain voluntary compliance from all individuals with the recommendations from the CDC and local healthcare providers concerning the wearing of face coverings, but recognizes that penalties are necessary to ensure such compliance; now, therefore

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF GREEN BAY:

**SECTION 1.** Section 8.17, Green Bay Municipal Code, is hereby created to read:

**Sec. 8.17 Face Coverings Required**

(1) **Definitions.** In this section:

- (a) *Face covering* means a manufactured or homemade cloth covering that fully covers an individual's nose and mouth and that is secured with ear straps or otherwise tied so as to prevent slipping, and/or a face shield which covers the mouth and nose, fits snugly against the side of the face, and is secured on the head.
- (b) *Indoor area open to the public* means any structure or premises licensed by the City of Green Bay or used in whole or in part as a place of resort, assemblage, lodging, trade, traffic, occupancy, or other use by the public.
- (c) *Qualifying vehicle* means a paratransit vehicle, a taxi, a private car service vehicle, a ride-sharing vehicle, or any other for-hire vehicle.

(2) **Face Coverings Required.** Every individual age five (5) and older who is present in the City of Green Bay shall wear a face covering that covers their nose and mouth in indoor areas accessible to the public and while driving or riding public transportation or a qualifying vehicle, unless exempted under this section.

(3) **Exemptions.** This section does not apply to:

- (a) Any individual who has trouble breathing or is unconscious, incapacitated, or otherwise unable to remove their own face covering without assistance.

- (b) Any individual who falls within the CDC's guidance for those who should not wear face coverings due to a medical condition, mental health condition, or disability that prevents them from wearing a face covering.
- (c) Any individual who is communicating with an individual who is deaf or hard of hearing and communication cannot be achieved through other means.
- (d) Individuals for whom wearing a face covering would create a risk to the person related to their work, as determined by government safety guidelines.
- (e) Individuals in settings where it is not practical or feasible to wear face coverings when obtaining or rendering goods or services to the extent necessary to obtain or render such goods and services including but not limited to the receipt of dental services or medical treatments or consuming food or beverages.
- (f) Individuals speaking to an audience, whether in person or through broadcast, as long as the speaker remains six feet or more away from other individuals.
- (g) Any individual actually engaged in exercising in a gym or other similar indoor facility, so long as physical separation of not less than six (6) feet is maintained and the individual wears a face covering at all times when not actually engaged in exercising.
- (h) Whenever federal, state, or local law otherwise prohibit wearing a face covering or where it is necessary to evaluate or verify an individual's identity.

**(4) Enforcement.**

- (a) Any individual who fails to comply with this section shall be asked to leave by an authorized representative of the business or organization. If the individual refuses to leave or continues to refuse to comply with this section, law enforcement may enforce trespassing laws or any other law the individual may violate. Businesses and organizations may rely on an individual's statements if they claim to be exempt from this section for the reasons permitted herein.
- (b) Any business violating this section may be subject to administrative action for any licenses they possess with the City.

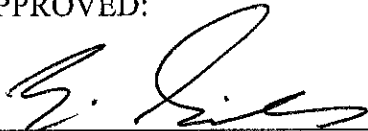
**SECTION 2.** Sunset Provision. This ordinance is hereby repealed immediately upon termination of the City of Green Bay's declaration of emergency.

**SECTION 3.** All ordinances, or parts of ordinances, in conflict herewith are hereby repealed.

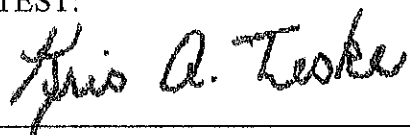
**SECTION 4.** Effective date. This ordinance shall take effect on and after July 27, 2020.

Dated at Green Bay, Wisconsin, this 20<sup>th</sup> day of July, 2020.

APPROVED:

  
\_\_\_\_\_  
Mayor

ATTEST:

  
\_\_\_\_\_  
Clerk

ljm

7/21/2020



Report to the  
Protection and Policy Committee  
of the City of Green Bay

**MEETING DATE**

July 21, 2020

**PREPARED BY**

**AGENDA ITEM # W.I**

General Ordinance number 22-20

An ordinance repealing and recreating Section 6.39, Green Bay Municipal Code, relating to mobile food establishments.

**BACKGROUND**

**RECOMMENDATION**

**FISCAL IMPACT**

**ATTACHMENTS**

- I. DRAFT GO 22-20 - Repeal and Recreate 6.39 Mobile Food Establishments

**GENERAL ORDINANCE NO. 22-20**

**AN ORDINANCE  
REPEALING AND RECREATING SECTION 6.39,  
GREEN BAY MUNICIPAL CODE,  
RELATING TO MOBILE FOOD ESTABLISHMENTS**

THE COMMON COUNCIL OF THE CITY OF GREEN BAY DOES ORDAIN AS FOLLOWS:

**SECTION 1.** Section 6.39, Green Bay Municipal Code, is hereby repealed and recreated to read:

**6.39 MOBILE FOOD ESTABLISHMENTS.**

**(1) DEFINITIONS.**

- (a) “Mobile Food Establishment” means a restaurant or retail food establishment where food is served or sold from a movable vehicle, trailer or cart which periodically or continuously changes location and requires a service base to accommodate the unit for servicing, cleaning, inspection and maintenance or except as specified in the Wisconsin Food Code.
- (b) “Mobile” shall mean the state of being in active, but not necessarily continuous movement.
- (c) “Mobile Food Vendor” means the registered owner of a mobile food establishment or the owner’s agent or employee, or any business which sells edible goods from a mobile food establishment within the City of Green Bay.
- (d) “Edible Goods” shall include but are not limited to:
  - 1. Prepackaged and prepared food including, but not limited to, ice cream, hot dogs, desserts, and pizza.
  - 2. On-site prepared food including, but not limited to, shaved ice, sandwiches, and tacos.
- (e) “Sell” shall mean the act of exchanging a good for profit or in return for a donation.
- (f) “Service Base” means an establishment operated under license or permit of an appropriate regulatory authority where food is manufactured, stored, prepared, portioned or packaged, or any combination of these, where such food is intended for consumption at another establishment or place, and where such units are serviced, cleaned, supplied, maintained, and where the equipment, utensils and facilities are serviced, cleaned and sanitized.



- (g) “Vehicle” shall mean any motor vehicle as defined by Wis. Stats. §340.01(35) or trailer as defined by Wis. Stats. §340.01(71). Vehicle shall also include any bicycle or other self-propelled device.
- (h) “Vend” shall mean to sell or to transfer the ownership of an article to another for a price in money.

## (2) LICENSE REQUIRED.

- (a) No mobile food vendor and/or mobile food establishment shall vend, sell or dispose of or offer to vend, sell or dispose of goods, wares or merchandise, produce or any other thing at any place whatsoever in the City of Green Bay, without having obtained an approved license from the City Clerk.
- (b) *License.* Every mobile food vendor shall have a license issued by the City Clerk to conduct business in the City of Green Bay. Each mobile food establishment shall be licensed separately. A mobile food establishment license shall expire on June 30 each year.
- (c) *License Fee.* The license to operate a mobile food establishment shall be \$500.00. If an applicant requests a license under this subchapter from an existing City of Green Bay based business that sells food based products, the license fee shall be \$300.00.
- (d) *License Renewal.* Licenses must be renewed annually. To renew a license, each applicant must submit a renewal application, a renewal fee of \$500.00, and any new permitting documentation upon the license renewal. License renewal from an existing City of Green Bay based businesses shall be \$300.00. If the applicant fails to submit the application and renewal fee within thirty (30) calendar days after the expiration of the license, the applicant shall reapply as a new applicant.
- (e) *Transfer of License.* A license issued under this subchapter shall not be transferable from person to person. A license is valid for one vehicle only and shall not be transferrable between vehicles.
- (f) *Surrender of License; Alteration of License; Failure to Display License.* On the expiration of a license issued under this subchapter, the license holder shall surrender the license to the City Clerk. No person shall alter or change in any manner any license issued under the provisions of this subchapter, and such alteration or the failure of the holder of the license to display the license in a conspicuous place on the mobile unit or his or her person or to exhibit the license upon demand of any officer or customer or prospective vendee shall be cause for revocation of such license.

## (3) LICENSE APPLICATION PROCESS.

- (a) *Application.* Any person desiring to operate a mobile food establishment shall apply for a license on a form promulgated by the City Clerk and pay the proper license fee

for each mobile food establishment managed by the person. The City Clerk shall forward the application to the police department for review. If the police department approves the application, the City Clerk shall issue the license to the applicant.

(b) Application Denial. An applicant of a mobile food establishment may be denied where:

1. The circumstances of a pending criminal charge against the applicant substantially relate to the licensed activity.
2. The applicant has been convicted of any felony, misdemeanor or other offense, the circumstances of which substantially relate to the circumstances of the particular job or licensed activity.
3. The applicant made a false statement on the application.
4. The applicant is under eighteen (18) years old.
5. The applicant is found to have unpaid civil judgment(s) which relates to the duties and responsibilities of the permitted occupation which shall be determined by the nature and the amount of the judgment, the relationship of the judgment to the purpose of the permit and the extent that the permit would allow someone to engage in further activity that would lead to unsatisfied civil judgments.

(c) Appeal. If the police department denies an application for a license, the applicant may appeal within fifteen (15) days after the City Clerk mails a notice of denial to the applicant. If the applicant files a timely appeal with the Clerk, the Clerk shall schedule an appeal hearing before the Protection & Policy Committee.

(d) Hearing before Committee. The Committee may approve any application placed on its agenda only if the applicant is qualified under this section and may place conditions upon approval. The Common Council shall affirm, reverse or modify the Committee decision.

(e) Issuance. The Clerk shall issue the mobile food establishment license if the applicant has completed the application requirements and has been approved by the police department.

(4) LICENSE SUSPENSION OR REVOCATION. The Common Council may revoke or suspend, for no fewer than ten (10) nor more than ninety (90) days, any license under this subchapter for violation by any vendor or vendor's employee or agent of any provision of this chapter or any state law or City ordinance which renders future vending contrary to the public health, safety or welfare, or for fraud or misrepresentation in solicitation under this chapter.

(5) SANITATION REQUIREMENTS. Each applicant must certify that they have received all necessary County and State permits and provide copies thereof to the Clerk's Office.

## (6) CONDUCT OF BUSINESS.

### (a) General Regulations

1. A licensee shall not falsely or fraudulently misrepresent the quantity, character or quality of any article offered for sale or offer for sale any unwholesome or tainted edible goods, nor intentionally misrepresent to any prospective customer the purpose of his or her solicitation, the name of the business of his or her principal, if any, the source of supply of the goods, ware or merchandise which he or she sells or offers for sale or the disposition of the proceeds of his or her sales.
2. A licensee shall not use the license provided by the City after expiration or revocation of the license.
3. A licensee shall keep the premises in a clean and sanitary condition and the edible goods offered for sale well covered and protected from dirt, dust and insects. All food vendors shall comply with requirements of state and local authorities.
4. A licensee may vend, sell or dispose of, or offer to sell, vend, or dispose of goods, wares, or merchandise in the City of Green Bay between the hours of 6:00 a.m. and 10:00 p.m. All sales within the portion of the downtown district of Green Bay, as defined and displayed in Exhibit A under this subchapter, shall be allowed between the hours of 6:00 a.m. and 3:00 a.m.
5. All business activity relating to the mobile food establishments in the public right-of-way shall be conducted from the curbside of the vehicle at all times. No sales shall be made from a vehicle except from the curbside of said vehicle, unless otherwise authorized by the owner of private property.

### (b) Zoning Restrictions

1. The vendor of the mobile food establishment shall not operate in any area where such operation impedes or inconveniences public use. No vendor shall engage in the licensed business on any public park, playground, school, library or other public premises without prior approval from the property owner.
2. No mobile food establishment or pedestrian desiring to conduct business at the mobile food establishment shall obstruct an adjacent path or lane of travel. A path or lane of travel includes, but is not limited to sidewalks, motor vehicle lanes, bicycle lanes and other designated parking areas.
3. No mobile food vendor shall be located on any private property without written permission from the property owner. A copy of the written permission shall be kept in the mobile food unit at all times. The mobile food vendor shall comply if asked to leave the private property by the property owner or a city official.

4. No mobile food establishment shall conduct business within five hundred (500) feet of Bay Beach Amusement Park or any fair, festival, special event or civic event that is licensed or sanctioned by the City of Green Bay unless the licensee has obtained written permission from the event sponsor.

(8) PENALTIES. A licensee or vendor who violates any provision of this subchapter or any regulation, rule, or order made hereunder shall be subject to a forfeiture of not less than \$1 nor more than \$500.00 for each offense.

**SECTION 2.** All ordinances, or parts of ordinances, in conflict herewith are hereby repealed.

**SECTION 3.** Effective date. This ordinance shall take effect on and after its passage and publication.

Dated at Green Bay, Wisconsin, this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

APPROVED:

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
Clerk

ljm

7/21/2020



Report to the  
Protection and Policy Committee  
of the City of Green Bay

**MEETING DATE**

July 21, 2020

**PREPARED BY**

**AGENDA ITEM # W.2**

General Ordinance 24-20

An ordinance amending Section 2.06(8), Green Bay Municipal Code, relating to reading of ordinances.

**BACKGROUND**

**RECOMMENDATION**

**FISCAL IMPACT**

**ATTACHMENTS**

- I. DRAFT GO 24-20 - Amend Sect. 2.06(8) Reading of Ordinances

GENERAL ORDINANCE NO. 24-20

AN ORDINANCE  
AMENDING SECTION 2.06(8),  
GREEN BAY MUNICIPAL CODE, RELATING  
TO READING OF ORDINANCES

THE COMMON COUNCIL OF THE CITY OF GREEN BAY DOES ORDAIN AS  
FOLLOWS:

**SECTION 1.** Section 2.06(8), Green Bay Municipal Code, is hereby amended as follows:

(8) Reading of ordinances. Except for ordinances adopted pursuant to sections 323.11 and 323.14(4), Wis. Stats., all All ordinances shall have two readings. Ordinances adopted pursuant to sections 323.11 and 323.14(4), Wis. Stats., may be adopted at the meeting introduced. ~~At~~ **No other** ordinance may not be acted upon at the meeting it is introduced, unless the rule is suspended by a two-thirds vote of the members present.

**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.

Dated at Green Bay, Wisconsin this \_\_\_\_\_ day of \_\_\_\_\_, 2018.

APPROVED:

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
Clerk

**GENERAL ORDINANCE NO. 26-20**

**AN ORDINANCE  
AMENDING SECTION 30.20,  
GREEN BAY MUNICIPAL CODE,  
RELATING TO STORM WATER UTILITY**

THE COMMON COUNCIL OF THE CITY OF GREEN BAY DOES ORDAIN AS FOLLOWS:

**SECTION 1.** Section 30.20(1), Green Bay Municipal Code, is hereby amended as follows:

(1) *Findings.*

- (a) The city finds that the management of storm water and other surface water discharges within and beyond its borders is a matter that affects the public health, safety and welfare of the city, its citizens and businesses and others in the surrounding area. The development of land increases impervious surfaces and results in increased storm water runoff. Failure to effectively manage this increased storm water runoff affects the sanitary sewer utility operations of the Green Bay Sanitary District by, among other things, increasing the likelihood of infiltration and inflow in the sanitary sewer. In addition, surface water runoff may create erosion of lands, threaten businesses and residences with water damage and create sedimentation and other environmental damage in the city.
- (b) The cost of operating and maintaining the city storm water system, ensuring regulatory compliance and financing necessary plans, studies, repairs, replacements, improvements and extension thereof should, to the extent practicable, be allocated in relationship to the benefits enjoyed and services received therefrom.
- (c) The city further finds that pervious surfaces are preferable to impervious surfaces for managing storm water. Accordingly, the calculation of Equivalent Runoff Units (ERU), which are used to calculate storm water utility charges, as detailed in this chapter, shall be limited to impervious surface area. Pervious surfaces, such as forested areas, yard and terrace trees, lawns, gardens, planned natural landscaping, and undeveloped property shall be exempt from the calculation of ERU and storm water utility charges.

**SECTION 2.** Section 30.20(4)(p), Green Bay Municipal Code, is hereby created to read:

- (p) Pervious Area or Pervious Surface. A horizontal surface that is covered by vegetation or other naturally-occurring material that promote the infiltration or

transpiration of precipitation, thereby reducing the amount of storm water runoff. Pervious areas include, but are not limited to, forested areas, yard and terrace trees, lawns, native vegetation, planned natural landscaping, and undeveloped properties.

**SECTION 3.** All ordinances, or parts of ordinances, in conflict herewith are hereby repealed.

**SECTION 4.** Effective Date. This ordinance shall take effect on and after its passage and publication.

Dated at Green Bay, Wisconsin, this \_\_\_\_\_ of \_\_\_\_\_, 2020.

APPROVED:

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
Clerk

SMG

7/21/2020



**GENERAL ORDINANCE NO. 27-20**

**AN ORDINANCE  
AMENDING CHAPTER 9, SUBCHAPTER IV,  
GREEN BAY MUNICIPAL CODE,  
RELATING TO SPECIAL ASSESSMENTS**

THE COMMON COUNCIL OF THE CITY OF GREEN BAY DOES ORDAIN AS FOLLOWS:

**SECTION 1.** Section 9.43, Green Bay Municipal Code, shall be amended to read:

**9.43. ASSESSMENTS FOR PAVEMENT CONSTRUCTION.**

**(1) Definitions.**

- (a) *Principal arterial.*** A major street assigned the functional classification of principal arterial by either the adopted Green Bay, Wisconsin, Comprehensive Plan or the adopted Brown County Comprehensive Plan.
- (b) *Minor arterial.*** A major street assigned the functional classification of minor arterial by either the adopted Green Bay, Wisconsin, Comprehensive Plan or the adopted Brown County Comprehensive Plan.
- (c) *Collector.*** A major street assigned the functional classification of collector by either the adopted Green Bay, Wisconsin, Comprehensive Plan or the adopted Brown County Comprehensive Plan.
- (d) *Local street.*** A city street which generally serves residential areas or small commercial and industrial areas which is not defined above as principal arterial, minor arterial, or collector.
- (e) *Residential zones.*** Properties located within residential districts, defined under Subchapter 13.600, Green Bay Municipal Code, or mixed use districts, defined under Subchapter 13.700, Green Bay Municipal Code, for which the primary use of the property is single-family or two-family dwellings.
- (f) *High-type pavement.*** Any pavement structurally equivalent or greater than a six-inch (6") concrete pavement; or a pavement with a minimum one and one-half inch (1½") bituminous surface on an eight-inch (8") gravel base, six-inch (6") concrete base, or six-inch (6") cement stabilized base.
- (g) *Type "A" street.*** A street not previously opened to traffic.
- (h) *Type "B" street.*** A street previously opened to traffic but lacking curb and gutter or integral curb.
- (i) *Type "C" street.*** A street with a high-type pavement and curb and gutter or integral curb.

- (j) *Bituminous resurfacing.* The resurfacing of a type "C" street with a one and one-half inch (1½") to two-inch (2") bituminous overlay from curb to curb.
  - (k) *Bituminous patching.* Resurfacing of deteriorated areas on streets with approximately a one-inch bituminous mat.
  - (l) *Concrete pavement.* A Portland cement concrete pavement with integral curb or curb and gutter meeting the standards and specification of the city's department of public works which shall be used on principal arterials, minor arterials, collectors, and local streets in commercial and industrial areas.
  - (m) *Bituminous pavement.* A pavement with a bituminous surface, adequate base, and concrete curb and gutter, generally for streets of residential use, meeting the standards and specifications of the city's department of public works.
  - (n) *Assessment factor.* A basement price per front foot of street improvement, hereinafter referred to as "A.F.", which is computed for construction of bituminous pavement, concrete pavement, and bituminous resurfacing as follows:
    - 1. *Bituminous pavement.* The A.F. shall be computed to the next ten cents (\$0.10) by dividing the total cost from the previous year's record of bituminous pavement with a 37-foot width back to back of curb by the total length of the assessable frontage of such pavement and adding any anticipated increase in cost per assessable foot of such pavement.
    - 2. *Concrete pavement.* The A.F. shall be computed to the next ten cents (\$0.10) by dividing the total cost from the previous year's record of concrete pavements with a 45-foot width back to back of curb by the total length of the assessable frontage of such pavement and adding any anticipated increase in cost per assessable foot of such pavement.
    - 3. *Bituminous resurfacing.* The A.F. shall be computed to the next ten cents (\$0.10) by dividing the total cost from the previous year's record of bituminous resurfacing by the total length of the assessable frontage of the resurfaced streets and adding any anticipated increase in cost per assessable foot of bituminous resurfacing.
- (2) *Assessments.* Assessments shall be based as follows on an A.F. computed according to subsection (1) above:

|     |                                                                                                                                                                                                                                                                 |                      |                                  |
|-----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------|
| (a) | Street construction                                                                                                                                                                                                                                             | Bituminous Pavements | Concrete Pavements               |
| 1.  | Type "A" street residential zones and institutional zone                                                                                                                                                                                                        | 100% A.F.            | Same rate as bituminous pavement |
|     | All other zone classifications (single-family and two-family use apply residential zones rate)                                                                                                                                                                  | 100% A.F.            | 100% A.F.                        |
| 2.  | Type "B" street residential zones and institutional zone                                                                                                                                                                                                        | 60% A.F.             | Same rate as bituminous pavement |
|     | All other zone classifications (single-family and two-family use apply residential zones rate)                                                                                                                                                                  | 90% A.F.             | 90% A.F.                         |
| 3.  | Type "C" Street                                                                                                                                                                                                                                                 |                      |                                  |
|     | a. Local street residential zones and institutional zone                                                                                                                                                                                                        | 30% A.F.             | Same rate as bituminous pavement |
|     | All other zone classifications (single-family and two-family use apply residential zones rate)                                                                                                                                                                  | 65% A.F.             | 65% A.F.                         |
|     | c. If a street is a bus route and/or heavy traffic route at the time of the special assessment, a ten percent (10%) reduction in the assessment rate shall be given for residential zones and for single- and two-family use in all other zone classifications. |                      |                                  |
| (b) | Bituminous Resurfacing                                                                                                                                                                                                                                          |                      | All Pavement Types               |
| 1.  | All street types                                                                                                                                                                                                                                                |                      |                                  |
|     | Residential zones and institutional zone                                                                                                                                                                                                                        |                      | 60% A.F.                         |
|     | All other zone classifications (single-family and two-family use apply residential zones rate)                                                                                                                                                                  |                      | 90% A.F.                         |
|     | a. If a street is a bus route and/or heavy traffic route at the time of the special assessment, a ten percent (10%) reduction in the assessment rate shall be given for residential zones and for single- and two-family use in all other zone classifications. |                      |                                  |
| (c) | Bituminous Patching                                                                                                                                                                                                                                             |                      | All Pavement Types               |
| 1.  | All Street Types                                                                                                                                                                                                                                                |                      | 0% A.F.                          |

(3) *Maximum assessments.* If the total preliminary assessments for a particular project exceed the city's total cost of the project, the final assessment rate for all parcels in the project will be reduced proportionately. The city's total cost of the project shall include the city's share of the construction cost plus all engineering and administration

costs, which shall be equal twenty percent (20%) of the construction cost, in accordance with §66.0703(2), Wis. Stats.

*(4) Assessment Protection and Credit.*

(a) Any current owner who has previously been assessed under this section for pavement construction or reconstruction or for bituminous resurfacing prior to December 7, 1999, shall not again be assessed for the reconstruction or maintenance of such pavement for the following number of years after Council's acceptance of the street:

1. Bituminous Resurfacing - 20 years
2. Bituminous Pavement - 25 years
3. Concrete Pavement - 35 years

(b) After December 7, 1999, when reconstructing or resurfacing streets, credit will be given to the property owner at the time the street is reconstructed or resurfaced for the remaining useful life of existing pavement calculated on current Special Assessment Rates adopted by the Common Council. The useful life of pavement shall be established as follows:

1. Bituminous Resurfacing - 20 years
2. Bituminous Pavement - 25 years
3. Concrete Pavement - 35 years

(5) *Alley Assessments.* There shall be no special assessments levied against parcels abutting any alley for improvements constructed in the alley unless the only frontage for the parcel is on the alley. If the only frontage for the parcel is on the alley, the special assessments for the improvements constructed in the alley shall be levied as if the alley were a street.

**SECTION 2.** All ordinances, or parts of ordinances, in conflict herewith are hereby repealed.

**SECTION 3.** Effective Date. This ordinance shall take effect on and after its passage and publication.

Dated at Green Bay, Wisconsin, this \_\_\_\_\_ of \_\_\_\_\_, 2020.

APPROVED:

\_\_\_\_\_  
Mayor

ATTEST:

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Clerk

SMG

7/21/2020

GENERAL ORDINANCE NO. 28-20

AN ORDINANCE  
AMENDING SECTION 13-522(a)(7),  
GREEN BAY MUNICIPAL CODE,  
RELATING TO PERMITTED TEMPORARY  
USES AND STRUCTURES

THE COMMON COUNCIL OF THE CITY OF GREEN BAY DOES ORDAIN AS  
FOLLOWS:

**SECTION 1.** Section 13-522(a)(7), Green Bay Municipal Code, is hereby  
amended as follows:

(7) Additional temporary uses. All other temporary uses ~~or structures~~ are prohibited unless application is made to the Planning Department, which may allow other temporary uses and structures for a maximum of fifteen ~~(15)~~ **ninety (90)** days per calendar year, ~~provided that staff determines that the proposed temporary use or structure is substantially similar to a temporary use or structure listed above.~~ **with one possible ninety (90) day extension. Such temporary uses may be substantially similar to the temporary uses listed in this section, or as otherwise approved by the Zoning Administrator. A site plan shall be submitted with the temporary use application, in accordance with Section 13-1800, GBMC. Any substantiated complaints or violations related to the temporary use shall be grounds for revocation of the site plan and termination of the temporary use authorization.**

**SECTION 2.** All ordinances, or parts of ordinances, in conflict herewith are hereby repealed.

**SECTION 3.** This ordinance shall not take effect until a public hearing is held hereon as provided by Section 13-204, Green Bay Municipal Code, and the adoption and publication of this ordinance.

Dated at Green Bay, Wisconsin this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

APPROVED:

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
Clerk

pn

7/21/2020