



AGENDA OF THE FINANCE COMMITTEE

TUESDAY, JANUARY 9, 2024, 4:30 PM

In person at City Hall, Room 207.

Virtual attendance is also available via Zoom.

Immediately following Personnel.

A. Zoom Meeting Information.

1. Join Zoom Meeting Online:

<https://us02web.zoom.us/j/88142524379?pwd=ekliUHNVYTJlRFpOUHVubTdXOHZYZz09>

Or call in by phone: +1 312 626 6799

Meeting ID: 881 4252 4379

Passcode: 846368

If you wish to speak at this public meeting or leave a comment, please fill out the online [Comment Form](#) prior to the meeting. More detailed [Zoom Instructions](#) can be found online.

B. Roll Call.

1. Members: Ald. Brian Johnson, Ald. Jesse Brunette, Ald. Bill Galvin & Ald. Jim Hutchison.

C. Approval of the Agenda.

1. Approval of the Finance Committee agenda for the January 9, 2024, meeting.

D. Approval of Minutes.

1. Approval of the Finance Committee minutes from the December 12, 2023, meeting.

E. Regular Business.

1. Consideration with possible action to award Bellin Health the Contract for Firefighter NFPA 1582 Medical Physicals for an estimated \$180,000 for 3 years.
2. Consideration with possible action to approve the purchase of a Superliner Type I Ambulance for a contracted price of \$394,940.00.
3. Consideration with possible action to award Assessment Services to Forward Appraisal for a

total 3-year cost of \$252,000.

4. Consideration with possible action on the 2024 Agricultural Lease Agreements for city-owned parcels #21-24, #21-11-1, #21-403, #21-404, #21-189-1, #22-SC513 and #22-SC510.
5. Consideration with possible action regarding the review of the City of Green Bay's 10-33 Program Inventory.
6. Consideration with possible action on the resolution to refund real estate taxes for parcel # 21-8022 at 3492 Dolomite Drive for 2023 and 2022 assessment years for a total of \$859.26.
7. Consideration with possible action on the resolution to refund real estate taxes for parcel # 6-3042-1 at 1220 Hurlbut Street for 2023 and 2022 assessment years for a total of \$2,748.87.
8. Consideration and possible action regarding communication from Ald. Randy Scannell that the City of Green Bay include in its tax bill the amount that the Green Bay School Board levies for private school vouchers and independent charter schools.
9. Consideration with possible action to use contingency funds to pay the United States Department of Agriculture \$9,650 for a cooperative agreement to conduct deer management in 2024.
10. Consideration with possible action for approval of a resolution authorizing budget amendment for 2023 unbudgeted overtime for special events.

F. Informational.

1. 2023 Contingency Account: \$213,081.36
2024 Contingency Account: \$250,000.00
2. The next Finance Committee meeting will be held on January 30, 2024, at 4:30 PM.

G. Adjournment.

- 1) THIS MEETING IS RECORDED: THE VIDEO OF THIS MEETING AND MINUTES ARE AVAILABLE ONLINE AT www.greenbaywi.gov
- 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 Finance 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.



Report to the
Finance Committee
of the City of Green Bay

MEETING DATE

January 9, 2024

PREPARED BY

AGENDA ITEM # E.I

Consideration with possible action to award Bellin Health the Contract for Firefighter NFPA 1582 Medical Physicals for an estimated \$180,000 for 3 years.

BACKGROUND

RECOMMENDATION

Approval of contract to Bellin Health.

FISCAL IMPACT

ATTACHMENTS

- I. Finance Request Fire Fighter Physicals I-9-24



Purchasing Department
100 North Jefferson Street - Room 101
Green Bay, Wisconsin 54301-5026
www.greenbaywi.gov

Phone 920.448.3047
Fax 920.448.3050

1/03/2024

Finance Committee 1/09/2024

Consideration and possible action to approve the Contract for Fire Fighter NFPA 1582 Medical Physicals. This service was competitively bid out in September 2023. Bellin Health scored highest through the evaluation process. This service is expected to cost approximately \$60,000.00 dollars a year. This is a 3-year (36 month) commitment with a total cost for 3 years estimated at \$180,000.00 dollars. This will be a full-service compliance contract offering the new hire exams and the annual exams for the City of Green Bay Fire Department. This will process through the Fire Department budget under account 101420-52006.

Respectfully Submitted,

Thomas J. Walenski

Thomas J. Walenski
Procurement Manager
City of Green Bay

CITY OF GREEN BAY BID SUMMARY
RFP #2023-38 Fire Fighter NFPA 1582 Compliant Medical Physicals
ISSUED: 8/24/2023 DUE: 11/30/23
CC: 94874
Scoring Criteria & Points

Evaluation Team Total Possible Points	Categories	Highest Score (Avg.)			---->		
		Bellin Health			Site Med		
		Option #1			Option #2		
		EV1	EV2	EV3	EV1	EV2	EV3
30	Meets Specifications	28	30	29	20	30	25
25	Previous Experience with Providing NFPA 1582 Compliant Fire Fighter Physicals	25	25	20	25	25	20
15	On Site Exams	15	15	15	15	15	10
20	Price	20	20	10	10	15	10
10	References	8	10	5	10	10	5
100	Vendor Score(s) (Total Possible Points = 100)	96	100	79	80	95	70
		91.67			81.67		

Recommendation: Award Bellin Health (Option #1) as the highest scoring vendor that provided the best overall solution and value to the City of Green Bay.



Report to the
Finance Committee
of the City of Green Bay

MEETING DATE

January 9, 2024

PREPARED BY

AGENDA ITEM # E.2

Consideration with possible action to approve the purchase of a Superliner Type I Ambulance for a contracted price of \$394,940.00.

BACKGROUND

Expense to account 2194190 55140 41220, 219 Fire Consolidation Fund.

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

- I. Finance Request I-9-2024 Fire - Ambulance



Purchasing Department
100 North Jefferson Street - Room 101
Green Bay, Wisconsin 54301-5026
www.greenbaywi.gov

Phone 920.448.3047
Fax 920.448.3050

1/08/2024

Finance Committee 1/09/2024

Consideration and possible action to approve the Purchase of a 171" Superliner Type 1 W/Ford F450 NA08 Ambulance. This will be Purchased off the HGAC Contract #AM10-23. The Contract price is \$394,940.00.

This will process through the Fire Department fund balance in the 219 Consolidation Fund. Unit will replace Unit 491 at #9.

Attached Quote has been consolidated – Full document available upon request.

Respectfully Submitted,

Thomas J. Walenski

Thomas J. Walenski
Procurement Manager
City of Green Bay



LIFE LINE

EMERGENCY VEHICLES

AMBULANCE QUOTE

City of Green Bay
100 N Jefferson Street
Green Bay, WI 54301-5026
920-448-3051
920-448-3050
purchasingag@greenbaywi.gov

Jefferson Fire & Safety, Inc.
Rob Little
7620 Donna Drive
Middleton, WI 53562
(608) 836-0068
n/a
rob@jeffersonfire.com

Exp. Date: 02/08/2024
Quote No: 10961-0001
BODY: SUPER D

City of Green Bay Metro Fire Dept.
171" SUPERLINER TYPE I

01/08/2024

Page 1

PART NO	S	DESCRIPTION	QTY
	<	== 171" SUPERLINER TYPE I - 1.000 07/01/19 == HGAC CONTRACT #AM10-23 Type I Superliner 171" Body Ford F450 NA08 MASTER PARTS REVISION DATE (Start 01-02-24 to 04-02-24)	
00-00-0500	<	LIFE LINE WARRANTY Warranties Include: Lifetime Modular Body Warranty Lifetime Electrical Harness Warranty Lifetime Limited Cabinet Warranty 5-Year/60,000 Mile Product Conversion Warranty 10-Year/100,000 Mile Electrical Warranty Elite System 6-Year Pro-Rated LL Paint Warranty Which is as follows: For 3 Years 100% 4th Year 50% 5th Year 25% 6th Year 10%	1
			\$394,940.00



Report to the
Finance Committee
of the City of Green Bay

MEETING DATE

January 9, 2024

PREPARED BY

AGENDA ITEM # E.3

Consideration with possible action to award Assessment Services to Forward Appraisal for a total 3-year cost of \$252,000.

BACKGROUND

RECOMMENDATION

Approval of the request.

FISCAL IMPACT

ATTACHMENTS

- I. Finance Comm Request Appraisal Services 1-8-2024



Purchasing Department
100 North Jefferson Street - Room 101
Green Bay, Wisconsin 54301-5026
www.greenbaywi.gov

Phone 920.448.3047
Fax 920.448.3050

12/27/2023

Finance Committee 1/8/2024

Consideration and possible action for Approval of Assessment Services to Forward Appraisal for the cost of \$84,000.00 per year for a 3-year total of \$252,000.00. This contract will be for the fiscal years 2024, 2025, 2026. This contract allows for one 2-year extension, if exercised this contract would run through 2028.

This Purchase will be funded out of the Assessor's Office Annual Budget.

Respectfully Submitted,

Thomas J. Walenski
Thomas J. Walenski
Procurement Manager
City of Green Bay



Purchasing Department
100 North Jefferson Street - Room 101
Green Bay, Wisconsin 54301-5026
www.greenbaywi.gov

Phone 920.448.3047
Fax 920.448.3050

12/20/2023

RE: Notice of Intent to Award
RFP # 2023-62 Assessment Services

Dear Sir/Madam:

The evaluation of proposals received for this RFP has been completed and the following is recommended for award:

The City of Green Bay Assessors Department is recommending awarding the Assessment Services to Forward Appraisal.

The recommended award will be brought for approval before the next Finance Committee meeting scheduled for January 8, 2024 @ 4:30 PM.

The meeting is open to the public and attendance is not required. As the room and time may change, please confirm the date, time, and location if you plan to attend.

Please see the summary of bids received for this project.

Thank you for your continued interest in doing business with the city of Green Bay. If you have any questions, or require additional information, please feel free to contact me at 920-448-3049.

Sincerely,

Thomas J. Walenski

Thomas J. Walenski
Procurement Manager
City of Green Bay

Attachment

Cc: Russ Schwandt

CITY OF GREEN BAY BID SUMMARY
RFP #2023-62 Assessment Services
ISSUED: 11/16/2023 DUE: 12/20/2023
CC: 91814, 91889, 94615
Scoring Criteria & Points

		Score		
Evaluation Team Total Possible Points		Forward Appraisal		
	Categories	Option #1		
		EV1	EV2	EV3
30	Experience and qualifications of the business, individual members of the business, and the individual(s) assigned to the City Assessor's Office in providing similar services	28	30	29
40	Knowledge of the City of Green Bay real estate market	38	35	38
10	Methodology and implementation plan	9	10	10
20	Cost Proposal	20	20	19
100	Vendor Score(s) (Total Possible Points = 100)	95	95	96
		95.33		

Recommendation: Award Forward Appraisal (Option #1) as the highest scoring vendor that provided the best overall solution and value to the City of Green Bay.

ATTACHMENT D - PRICING & SIGNATURE PAGE

CITY OF GREEN BAY PROPOSAL SIGNATURE PAGE - #2023-62

Separate Sealed Proposal. Submit one (1) copy of the cost proposal in a separate sealed envelope clearly marked.

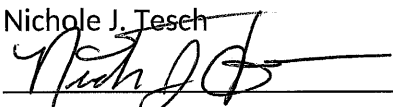
VENDOR NAME: FORWARD APPRAISAL, INC

The proposal will be scored using a standard quantitative calculation where the most cost criteria points will be awarded to the proposal with the lowest cost.

State LUMP SUM Cost Here: Defined as the annual cost to provide the services defined in this RFP on the basis of an average of 35 hours per week (1820 hours annually).	\$84,000.00 /LUMP SUM
State COST per HOUR : State the cost per hour to provide the <u>services defined in this RFP</u> in excess of 1820 hours annually.	\$<u> </u>/HOUR No Additional Charge
State Cost For Ad Hoc Services Here: List any additional services not included in this RFP that your company offers and the cost to perform that service. <u>Performance of services outside the scope of services defined in this RFP can be requested and invoiced separately at the following rate once agreed upon by both parties.</u>	\$46.00/HOUR
Vendor may list any "Value Added" products or services your firm may include at no additional charge if awarded this project.	
Payment Terms: Payment will be made on a monthly basis within 30 days of receipt of invoice.	

The undersigned, on behalf of the Vendor, certifies: (1) this offer is made without previous understanding, conflict of interest, agreement or connection with any person, firm, or corporation making a proposal on the same project; (2) is in all respects fair and without collusion or fraud; (3) the person whose signature appears below is legally empowered to bind the firm in whose name the proposal is entered; (4) they have read the complete Request for Proposal and understand all provisions and fully understanding the local conditions affecting the cost of the work, hereby proposes to furnish all labor, materials, tools and equipment to perform the work required by the proposed purchase contract documents referred to therein (as altered, amended or modified by addenda); (5) if accepted by the City, this proposal is guaranteed as written and will be implemented as stated; and (6) mistakes in writing of the submitted proposal will be their responsibility.

VENDOR'S SIGNATURE & INFORMATION:

Vendor Full Legal Name: Forward Appraisal, Inc.
Complete Address, City, ST, Zip: P.O. Box 13434, Green Bay, WI 54307
Bidder's Contact Name & Title (Type or Print) Nichole J. Tesch
Authorized Signature: 
Phone # & Fax #: 608-444-6216
Contact's Email Address: nichole@forwardappraisal.com
Date: 12/5/2023
Taxpayer I.D. Number: 20-4584317

ADDENDA - It is Vendor's responsibility to check for issuance of any addenda. The undersigned hereby acknowledges receipt of the following addenda:

Addenda Number: _____	Date: _____	Addenda Number: _____	Date: _____
Addenda Number: _____	Date: _____	Addenda Number: _____	Date: _____



Report to the
Finance Committee
of the City of Green Bay

MEETING DATE

January 9, 2024

PREPARED BY

Wendy Townsend, Economic Coordinator

AGENDA ITEM # E.4

Consideration with possible action on the 2024 Agricultural Lease Agreements for city-owned parcels #21-24, #21-111-1, #21-403, #21-404, #21-189-1, #22-SC513 and #22-SC510.

BACKGROUND

Every three years, the City of Green Bay renews agricultural leases with area farmers willing to lease city-owned land for agricultural purposes. Staff would like to recommend an increase to the lease rates by \$10 per acre.

RECOMMENDATION

Approval of the lease agreements with the new rate.

FISCAL IMPACT

\$14,774.98

ATTACHMENTS

1. Farm Lease- - Larry Dufek Lease 2024-25
2. Detrie Farms, LLC Lease update 2024-2025
3. Farm Lease- Kroll 2024-2025
4. Farm Leases- Quality Dairy LLC - Glen Dufek 2024-25
5. Farm Lease - DA-RAN Stahl lease 2024-25

AGRICULTURAL FARM LEASE AGREEMENT

THIS LEASE AND AGREEMENT is entered into this 20th day of December 2023 by and between the City of Green Bay, Wisconsin, a municipal corporation ("CITY"), and Dairyland Farm, LLC (LESSEE).

1. Leased Premises. CITY hereby leases to LESSEE for the purpose of agricultural farming the following described premises in the CITY of Green Bay, Brown County, Wisconsin:

Tax Parcel Number 22-SC513

The aforementioned property is referenced herein as the "LEASED PROPERTY". A map showing the location of the LEASED PROPERTY is attached hereto and incorporated by reference as Exhibit A. More specifically, the LEASED PROPERTY is located in the University Heights Business Park, near Hemlock and Algoma Roads. The parties agree that for purposes of determination of the rent due hereunder, the leased parcel(s) total approximately **52.956 acres** useable for farming purposes.

2. Terms of Agreement.

- a. The term of this Agreement shall be two (2) years, commencing January 1, 2024 and terminating December 31, 2025.
- b. Rent for the each (12) month period of this lease shall be **\$130.00** per tillable acre for a total amount of **\$6884.28** annually.
- c. In the event that CITY sells or otherwise needs any portion of the LEASED PROPERTY during the term of the lease, the CITY may, at its sole option, terminate and cancel this lease or any portion thereof by giving thirty (30) day notice to LESSEE, who shall thereupon vacate the premises in accordance with the terms of such notice. The CITY will use reasonable efforts to allow LESSEE to cultivate and harvest its crops.
- d. Early Termination by CITY: In the event all or part of this lease is terminated by CITY pursuant to section 2(c), the CITY shall be responsible for damages suffered by LESSEE, including the reasonable value of crops damaged or unable to be harvested as a result of the early termination. Damage compensation shall not exceed the rent paid or owed by LESSEE during that current twelve (12) month period.

- e. **Early Termination by LESSEE:** In the event this lease is terminated by LESSEE, LESSEE shall forfeit any and all claim(s) of any nature whatsoever for any work performed, materials or supplies, including seed, or any other cost which LESSEE may have incurred.
3. **Payment of Rent.** Rent payments are due on or before December 31st of each year, and are payable to the City of Green Bay. Payment shall be forwarded to the Community and Economic Development Department, City of Green Bay, 100 North Jefferson Street Room 608, Green Bay, WI 54301.
4. **Use of LEASED PROPERTY.** LESSEE shall use the LEASED PROPERTY for general farming purposes and shall care for the same according to standard industry practices, including mowing land not seeded or planted for the following crop season. LESSEE shall be permitted to spread manure on above-described premises under the following conditions:
- Manure shall not be spread within 25 feet of the top of banks leading to creek beds, streams, stormwater ponds, or other waterways;
 - Manure shall be incorporated into soil within 24 hours of spreading; and
 - Land spread is not permitted if there is a chance of precipitation within 24 hours.
5. **Access:** LESSEE understands that the LEASED PROPERTY is landlocked and that LESSEE shall obtain access to LEASED PROPERTY via a third party, as it deems necessary to access the premises. The CITY is not responsible for obtaining said access, including any payment that may be owed for the right of access.
6. **Sublease.** The LEASED PROPERTY may not be sublet to a third party without written approval of CITY.
7. **Renewal:** LESSEE shall have a right of first refusal to lease said LEASED PROPERTY for subsequent lease periods following the initial lease.

8. Notice. Notice required or permitted hereunder shall be sent via U.S. Mail, 1st Class, postage prepaid to the following:

If to CITY:

Economic Development Department
City of Green Bay
100 N Jefferson
Room 608
Green Bay, WI 54301

If to LESSEE:

Dairyland Farm, LLC
5420 Gauthier Road
New Franklin, WI 54229

9. LESSEE shall assume liability for, be responsible for, indemnify, and, at the request of the CITY, defend and save harmless the CITY, its employees, officials and agents, boards, commissions, and other agencies thereof, and anyone to whom the CITY may be liable by contract or otherwise, against any loss, damage, or expense arising from any actual or claimed death or claimed damages to LEASED PROPERTY, whether owned by LESSEE, the CITY, or third parties including loss of use, which actually or allegedly results from, or actually or allegedly arises in connection with, the performance of this lease.
10. Miscellaneous. LESSEE promises and agrees to pay the rent as provided herein and not to underlease or sublet said LEASED PROPERTY or any portion thereof or assign this agreement without the prior written consent of CITY. LESSEE further agrees to quit and deliver the LEASED PROPERTY to CITY at the end of the term of this lease and to keep the same in as good repair as the same as at the commencement of the lease. LESSEE agrees to use and improve said LEASED PROPERTY using standard industry practices and to provide CITY access to view the premises at all reasonable times. If LESSEE shall fail to pay rent at the aforesaid times expressed in this lease or shall underlease or sublet the premises without the written consent of CITY, CITY may enter and expel LESSEE and/or his assigns from the premises. LESSEE shall be held to have forfeited any rent that may have been paid and shall be liable to CITY for any such payment or payments of rent hereunder which are then due and unpaid. In such case, the CITY shall not be responsible for LESSEE for any damages under this lease.

The covenants herein contained shall bind the parties mutually and their respective heirs, personal representatives, administrators, and assigns.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed on the day and year first written above.

DAIRYLAND FARM LLC

CITY OF GREEN BAY

Larry Dufek, Officer of Dairyland Farm, LLC

Eric Genrich, MAYOR

Dated this ____ day of December, 2023

Celestine Jefferys, CLERK

Dated this ____ day of December 2023

AGRICULTURAL FARM LEASE AGREEMENT

THIS LEASE AND AGREEMENT is entered into this ____ day of December by and between the City of Green Bay, Wisconsin, a municipal corporation ("CITY"), and Detrie Farms, LLC (LESSEE).

1. Leased Premises. CITY hereby leases to LESSEE for the purpose of agricultural farming the following described premises in the CITY of Green Bay, Brown County, Wisconsin:

Tax Parcel Number 21-24 (only on the easterly portion to the waterway)

The aforementioned property is referenced herein as the "LEASED PROPERTY". A map showing the location of the LEASED PROPERTY is attached hereto and incorporated by reference as Exhibit A. More specifically, the property is located on the north side of Finger Road, between Grandview Road and Northview Road. The parties agree that for purposes of determination of the rent due hereunder, the leased parcel totals approximately **12 acres**, this parcel usable for farming purposes.

2. Terms of Agreement.

- a. The term of this Agreement shall be for two (2) years, commencing January 1, 2024, and terminating December 31, 2025
- b. Rent for the each (12) month period of this lease shall be **\$90.00** per tillable acre for a total amount of **\$1080.00** annually.
- c. In the event that the CITY sells or otherwise needs any portion of the LEASED PROPERTY during the term of the lease, the CITY may, at its sole option, terminate and cancel this lease or any portion thereof by giving thirty (30) day notice to LESSEE, who shall thereupon vacate the premises in accordance with the terms of such notice. The CITY will use reasonable efforts to allow LESSEE to cultivate and harvest its crops.
- d. Early Termination by CITY: In the event all or part of this lease is terminated by CITY pursuant to section 2(c), the CITY shall be responsible for damages suffered by LESSEE, including the reasonable value of crops damaged or unable to be harvested because of the early termination. Damage compensation shall not exceed the rent paid or owed by LESSEE during that current twelve (12) month period.

- e. **Early Termination by LESSEE:** In the event this lease is terminated by LESSEE, LESSEE shall forfeit any and all claim(s) of any nature whatsoever for any work performed, materials or supplies, including seed, or any other cost which LESSEE may have incurred.
3. **Payment of Rent.** The first rent payment will be due January 31st and future rent payments will be on or before December 31st of each year and are payable to the Economic Development Authority. Payment shall be forwarded to the Economic Development Department, City of Green Bay, 100 North Jefferson Street Room 604, Green Bay, WI 54301.
4. **Use of LEASED PROPERTY.** LESSEE shall use the LEASED PROPERTY for general farming purposes and shall care for the same according to standard industry practices, including mowing land not seeded or planted for the following crop season. LESSEE shall be permitted to spread manure on above-described premises under the following conditions:
- Manure shall not be spread within 25 feet of the top of banks leading to creek beds, streams, stormwater ponds, or other waterways.
 - Manure shall be incorporated into soil within 24 hours of spreading; and
 - Land spread is not permitted if there is a chance of precipitation within 24 hours.
6. **Sublease.** The property may not be sublet to a third party without written approval of the CITY.
7. **Renewal:** LESSEE shall have the right of first refusal to lease said LEASED PROPERTY for subsequent lease periods following the initial lease.
8. **Notice.** Notice required or permitted hereunder shall be sent via U.S. Mail, 1st Class, postage prepaid to the following:

If to CITY:

Economic Development Department
City of Green Bay
100 N Jefferson
Room 608
Green Bay, WI 54301

If to LESSEE:

Jim and John Detrie
Detrie Farm, LLC
3910 Courier Rd.
Green Bay, WI 54311

9. LESSEE shall assume liability for, be responsible for, indemnify, and, at the request of the CITY, defend and save harmless the CITY, its employees, officials and agents, boards, commissions, and other agencies thereof, and anyone to whom the CITY may be liable by contract or otherwise, against any loss, damage, or expense arising from any actual or claimed death or claimed damages to property, whether owned by LESSEE, the CITY, or third parties including loss of use, which actually or allegedly results from, or actually or allegedly arises in connection with, the performance of this lease.
10. Miscellaneous. LESSEE promises and agrees to pay the rent as provided herein and not to underlease or sublet said LEASED PROPERTY or any portion thereof or assign this agreement without the prior written consent of CITY. LESSEE further agrees to quit and deliver the LEASED PROPERTY to CITY at the end of the term of this lease and to keep the same in as good repair as the same as at the commencement of the lease. LESSEE agrees to use and improve said LEASED PROPERTY using standard industry practices and to provide CITY access to view the premises at all reasonable times. If LESSEE fails to pay rent at the aforesaid times expressed in this lease or shall underlease or sublet the premises without the written consent of CITY, CITY may enter and expel LESSEE and/or his assigns from the premises. LESSEE shall be held to have forfeited any rent that may have been paid and shall be liable to CITY for any such payment or payments of rent hereunder which are then due and unpaid. In such a case, the CITY shall not be responsible for LESSEE for any damages under this lease.

The covenants contained herein shall bind the parties mutually and their respective heirs, personal representatives, administrators, and assigns.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed on the day and year first written above.

DETRIE FARMS, LLC

CITY OF GREEN BAY

Jim Detrie, Officer

Eric Genrich, Mayor

John Detrie, Officer

Celestine Jefferys, City Clerk

Dated this ____ day of December 2023

Dated this ____ day of December 2023

AGRICULTURAL FARM LEASE AGREEMENT

THIS LEASE AND AGREEMENT is entered into this ___day of December 2023, by and between the City of Green Bay, Wisconsin, a municipal corporation ("CITY"), and James Kroll individual (LESSEE).

1. Leased Premises. CITY hereby leases to LESSEE for the purpose of agricultural farming the following described premises in the CITY of Green Bay, Brown County, Wisconsin:

Tax Parcel Numbers 21-189-1

The aforementioned property is referenced herein as the "LEASED PROPERTY". A map showing the location of the LEASED PROPERTY is attached hereto and incorporated by reference as Exhibit A. More specifically, the property is located on the east side of East Mason Street and Finger Road. The parties agree that for purposes of determination of the rent due hereunder, the leased parcels total approximately **3.09 acres**, usable for farming purposes.

2. Terms of Agreement.

- a. The term of this Agreement shall be for **two (2) years commencing January 1, 2024, and terminating December 31, 2025**.
- b. Rent for each farming season of this lease shall be **\$130.00** per tillable acre for a total amount of **\$401.70** annually.
- c. In the event that CITY sells or otherwise needs any portion of the LEASED PROPERTY during the term of the lease, the CITY may, at its sole option, terminate and cancel this lease or any portion thereof by giving thirty (30) day notice to LESSEE, who shall thereupon vacate the premises in accordance with the terms of such notice. The CITY will use reasonable efforts to allow LESSEE to cultivate and harvest its crops.
- d. Early Termination by CITY: In the event all or part of this lease is terminated by CITY pursuant to section 2(c), the CITY shall be responsible for damages suffered by LESSEE, including the reasonable value of crops damaged or unable to be harvested as a result of the early termination. Damage compensation shall not exceed the rent paid or owed by LESSEE during that current twelve (12) month period.

- e. Early Termination by LESSEE: In the event this lease is terminated by LESSEE, LESSEE shall forfeit any and all claim(s) of any nature whatsoever for any work performed, materials or supplies, including seed, or any other cost which LESSEE may have incurred.
3. Payment of Rent. Rent payments are due on or before **December 31st** and payable to the City of Green Bay. **Payment shall be forwarded to the Community and Economic Development Department, City of Green Bay, 100 North Jefferson Street Room 608, Green Bay, WI 54301.**
4. Use of LEASED PROPERTY. LESSEE shall use the LEASED PROPERTY for general farming purposes and shall care for the same according to standard industry practices, including mowing land not seeded or planted for the following crop season. LESSEE shall be permitted to spread manure on above-described premises under the following conditions:
- Manure shall not be spread within 25 feet of the top of banks leading to creek beds, streams, stormwater ponds, or other waterways.
 - Manure shall be incorporated into soil within 24 hours of spreading; and
 - Land spread is not permitted if there is a chance of precipitation within 24 hours.
6. Sublease. The property may not be sublet to a third party without written approval of the CITY.
7. Renewal: LESSEE shall have the right of first refusal to lease said LEASED PROPERTY for subsequent lease periods following the initial three-year lease.
8. Notice. Notice required or permitted hereunder shall be sent via U.S. Mail, 1st Class, postage prepaid to the following:

If to CITY:

Economic Development Department
City of Green Bay
100 N Jefferson
Room 608
Green Bay, WI 54301

If to LESSEE:

James Kroll
1150 S Vandenberg
Green Bay, WI 54311

9. LESSEE shall assume liability for, be responsible for, indemnify, and, at the request of the CITY, defend and save harmless the CITY, its employees, officials and agents, boards, commissions, and other agencies thereof, and anyone to whom the CITY may be liable by contract or otherwise, against any loss, damage, or expense arising from any actual or claimed death or claimed damages to property, whether owned by LESSEE, the CITY, or third parties including loss of use, which actually or allegedly results from, or actually or allegedly arises in connection with, the performance of this lease.
10. Miscellaneous. LESSEE promises and agrees to pay the rent as provided herein and not to underlease or sublet said LEASED PROPERTY or any portion thereof or assign this agreement without the prior written consent of CITY. LESSEE further agrees to quit and deliver the LEASED PROPERTY to CITY at the end of the term of this lease and to keep the same in as good repair as the same as at the commencement of the lease. LESSEE agrees to use and improve said LEASED PROPERTY using standard industry practices and to provide CITY access to view the premises at all reasonable times. If LESSEE fails to pay rent at the aforesaid times expressed in this lease or shall underlease or sublet the premises without the written consent of CITY, CITY may enter and expel LESSEE and/or his assigns from the premises. LESSEE shall be held to have forfeited any rent that may have been paid and shall be liable to CITY for any such payment or payments of rent hereunder which are then due and unpaid. In such a case, the CITY shall not be responsible for LESSEE for any damages under this lease.

The covenants contained herein shall bind the parties mutually and their respective heirs, personal representatives, administrators, and assigns.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed on the day and year first written above.

Kroll Farms

CITY OF GREEN BAY

James Kroll

Eric Genrich, Mayor

Celestine Jeffreys, Clerk

Dated this ____ day of December 2023

Dated this ____ day of December 2023

AGRICULTURAL FARM LEASE AGREEMENT

THIS LEASE AND AGREEMENT is entered into this ___day of December 2023, by and between the City of Green Bay, Wisconsin, a municipal corporation ("CITY"), and Glen Dufek of Quality Dairy LLC individual (LESSEE).

1. Leased Premises. CITY hereby leases to LESSEE for the purpose of agricultural farming the following described premises in the CITY of Green Bay, Brown County, Wisconsin:

Tax Parcel Numbers 21-403 & 21-404

The aforementioned property is referenced herein as the "LEASED PROPERTY". A map showing the location of the LEASED PROPERTY is attached hereto and incorporated by reference as Exhibit A. More specifically, the property is located on the east side of East Mason Street and Finger Road. The parties agree that for purposes of determination of the rent due hereunder, the leased parcels total approximately **30.7 acres**, useable for farming purposes.

2. Terms of Agreement.

- a. The term of this Agreement shall be for three (3) years commencing January 1, 2024, and terminating December 31, 2025.
- b. Rent for each farming season of this lease shall be **\$130.00** per tillable acre for a total amount of **\$3991.00** annually.
- c. In the event that CITY sells or otherwise needs any portion of the LEASED PROPERTY during the term of the lease, the CITY may, at its sole option, terminate and cancel this lease or any portion thereof by giving thirty (30) day notice to LESSEE, who shall thereupon vacate the premises in accordance with the terms of such notice. The CITY will use reasonable efforts to allow LESSEE to cultivate and harvest its crops.
- d. Early Termination by CITY: In the event all or part of this lease is terminated by CITY pursuant to section 2(c), the CITY shall be responsible for damages suffered by LESSEE, including the reasonable value of crops damaged or unable to be harvested as a result of the early termination. Damage compensation shall not exceed the rent paid or owed by LESSEE during that current twelve (12) month period.

- e. Early Termination by LESSEE: In the event this lease is terminated by LESSEE, LESSEE shall forfeit any and all claim(s) of any nature whatsoever for any work performed, materials or supplies, including seed, or any other cost which LESSEE may have incurred.
3. Payment of Rent. Rent payments are due on or before **December 31, 2023, and by December 31st each year thereafter** and are payable to the City of Green Bay. **Payment shall be forwarded to the Community and Economic Development Department, City of Green Bay, 100 North Jefferson Street Room 608, Green Bay, WI 54301.**
4. Use of LEASED PROPERTY. LESSEE shall use the LEASED PROPERTY for general farming purposes and shall care for the same according to standard industry practices, including mowing land not seeded or planted for the following crop season. LESSEE shall be permitted to spread manure on above-described premises under the following conditions:
- Manure shall not be spread within 25 feet of the top of banks leading to creek beds, streams, stormwater ponds, or other waterways.
 - Manure shall be incorporated into soil within 24 hours of spreading; and
 - Land spread is not permitted if there is a chance of precipitation within 24 hours.
6. Sublease. The property may not be sublet to a third party without written approval of CITY.
7. Renewal: LESSEE shall have a right of first refusal to lease said LEASED PROPERTY for subsequent lease periods following the initial three year lease.
8. Notice. Notice required or permitted hereunder shall be sent via U.S. Mail, 1st Class, postage prepaid to the following:

If to CITY:

Economic Development Department
City of Green Bay
100 N Jefferson
Room 608
Green Bay, WI 54301

If to LESSEE:

Glen Dufek
Quality Dairy LLC
N 5232 BK Line Road
Luxemburg, WI 54217

9. LESSEE shall assume liability for, be responsible for, indemnify, and, at the request of the CITY, defend and save harmless the CITY, its employees, officials and agents, boards,

commissions, and other agencies thereof, and anyone to whom the CITY may be liable by contract or otherwise, against any loss, damage, or expense arising from any actual or claimed death or claimed damages to property, whether owned by LESSEE, the CITY, or third parties including loss of use, which actually or allegedly results from, or actually or allegedly arises in connection with, the performance of this lease.

10. Miscellaneous. LESSEE promises and agrees to pay the rent as provided herein and not to underlease or sublet said LEASED PROPERTY or any portion thereof or assign this agreement without the prior written consent of CITY. LESSEE further agrees to quit and deliver the LEASED PROPERTY to CITY at the end of the term of this lease and to keep the same in as good repair as the same as at the commencement of the lease. LESSEE agrees to use and improve said LEASED PROPERTY using standard industry practices and to provide CITY access to view the premises at all reasonable times. If LESSEE shall fail to pay rent at the aforesaid times expressed in this lease or shall underlease or sublet the premises without the written consent of CITY, CITY may enter and expel LESSEE and/or his assigns from the premises. LESSEE shall be held to have forfeited any rent that may have been paid and shall be liable to CITY for any such payment or payments of rent hereunder which are then due and unpaid. In such case, the CITY shall not be responsible for LESSEE for any damages under this lease.

The covenants herein contained shall bind the parties mutually and their respective heirs, personal representatives, administrators, and assigns.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed on the day and year first written above.

QUALITY DAIRY LLC

CITY OF GREEN BAY

Glen Dufek

Eric Genrich, Mayor

Celestine Jeffreys, City Clerk

Dated this ____ day of December 2023

Dated this ____ day of December 2023

AGRICULTURAL FARM LEASE AGREEMENT

THIS LEASE AND AGREEMENT is entered into this ____ day of December 2023, by and between the City of Green Bay, Wisconsin, a municipal corporation ("CITY"), and Dave J and Randal M Stahl individual (LESSEE).

1. Leased Premises. CITY hereby leases to LESSEE for the purpose of agricultural farming the following described premises in the CITY of Green Bay, Brown County, Wisconsin:

Tax Parcel Number 21-11-1

The aforementioned property is referenced herein as the "LEASED PROPERTY". A map showing the location of the LEASED PROPERTY is attached hereto and incorporated by reference as Exhibit A. More specifically, the property is located on the west side of S. Grandview Road. The parties agree that for purposes of determination of the rent due hereunder, the leased parcels total approximately **18.6 acres**, useable for farming purposes.

2. Terms of Agreement.

- a. The term of this Agreement shall be for two (2) years commencing January 1, 2024 and terminating December 31, 2025.
- b. Rent for each farming season of this lease shall be **\$130.00** per tillable acre for a total amount of **\$2418.00** annually.
- c. In the event that CITY sells or otherwise needs any portion of the LEASED PROPERTY during the term of the lease, the CITY may, at its sole option, terminate and cancel this lease or any portion thereof by giving thirty (30) day notice to LESSEE, who shall thereupon vacate the premises in accordance with the terms of such notice. The CITY will use reasonable efforts to allow LESSEE to cultivate and harvest its crops.
- d. Early Termination by CITY: In the event all or part of this lease is terminated by CITY pursuant to section 2(c), the CITY shall be responsible for damages suffered by LESSEE, including the reasonable value of crops damaged or unable to be harvested as a result of the early termination. Damage compensation shall not exceed the rent paid or owed by LESSEE during that current twelve (12) month period.

- e. **Early Termination by LESSEE:** In the event this lease is terminated by LESSEE, LESSEE shall forfeit any and all claim(s) of any nature whatsoever for any work performed, materials or supplies, including seed, or any other cost which LESSEE may have incurred.
3. **Payment of Rent.** Rent payments are due on or before December 31st each year and are payable to the City of Green Bay. **Payment shall be forwarded to the Community and Economic Development Department, City of Green Bay, 100 North Jefferson Street Room 608, Green Bay, WI 54301.**
4. **Use of LEASED PROPERTY.** LESSEE shall use the LEASED PROPERTY for general farming purposes and shall care for the same according to standard industry practices, including mowing land not seeded or planted for the following crop season. LESSEE shall be permitted to spread manure on above-described premises under the following conditions:
- Manure shall not be spread within 25 feet of the top of banks leading to creek beds, streams, stormwater ponds, or other waterways;
 - Manure shall be incorporated into soil within 24 hours of spreading; and
 - Land spread is not permitted if there is a chance of precipitation within 24 hours.
6. **Sublease.** The property may not be sublet to a third party without written approval of CITY.
7. **Renewal:** LESSEE shall have a right of first refusal to lease said LEASED PROPERTY for subsequent lease periods following the initial three year lease.
8. **Notice.** Notice required or permitted hereunder shall be sent via U.S. Mail, 1st Class, postage prepaid to the following:

If to CITY:
Economic Development Department
City of Green Bay
100 N Jefferson
Room 608
Green Bay, WI 54301

If to LESSEE:
Dave J and Randall M Stahl
DA- RAN Dairy
NB 5232 B-K Line Road
Luxemburg, WI 54217

9. LESSEE shall assume liability for, be responsible for, indemnify, and, at the request of the CITY, defend and save harmless the CITY, its employees, officials and agents, boards,

commissions, and other agencies thereof, and anyone to whom the CITY may be liable by contract or otherwise, against any loss, damage, or expense arising from any actual or claimed death or claimed damages to property, whether owned by LESSEE, the CITY, or third parties including loss of use, which actually or allegedly results from, or actually or allegedly arises in connection with, the performance of this lease.

10. Miscellaneous. LESSEE promises and agrees to pay the rent as provided herein and not to underlease or sublet said LEASED PROPERTY or any portion thereof or assign this agreement without the prior written consent of CITY. LESSEE further agrees to quit and deliver the LEASED PROPERTY to CITY at the end of the term of this lease and to keep the same in as good repair as the same as at the commencement of the lease. LESSEE agrees to use and improve said LEASED PROPERTY using standard industry practices and to provide CITY access to view the premises at all reasonable times. If LESSEE shall fail to pay rent at the aforesaid times expressed in this lease or shall underlease or sublet the premises without the written consent of CITY, CITY may enter and expel LESSEE and/or his assigns from the premises. LESSEE shall be held to have forfeited any rent that may have been paid and shall be liable to CITY for any such payment or payments of rent hereunder which are then due and unpaid. In such case, the CITY shall not be responsible for LESSEE for any damages under this lease.

The covenants herein contained shall bind the parties mutually and their respective heirs, personal representatives, administrators, and assigns.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed on the day and year first written above.

DA-RAN DAIRY

CITY OF GREEN BAY

Dave J Stahl, Partner

Eric Genrich, Mayor

Randal M Stahl, Partner

Celestine Jeffreys, Clerk

Dated this ____ day of December 2023

Dated this ____ day of December 2023



Report to the
Finance Committee
of the City of Green Bay

MEETING DATE

January 9, 2024

PREPARED BY

AGENDA ITEM # E.5

Consideration with possible action regarding the review of the City of Green Bay's 10-33 Program Inventory.

BACKGROUND

RECOMMENDATION

To review and accept the the 10-33 Program Inventory.

FISCAL IMPACT

ATTACHMENTS

- I. 1033 Inventory Plain Language 12-23

ITEM NAME	PLAIN LANGUAGE	QTY	UNIT COST	TOTAL VALUE	SN	SHIP DATE
RIFLE,5.56 MILLIMETER	M16 RIFLE	1	\$499.00	\$499.00	5438284	April 30, 1996
RIFLE,5.56 MILLIMETER	M16 RIFLE	1	\$499.00	\$499.00	5439375	April 30, 1996
RIFLE,5.56 MILLIMETER	M16 RIFLE	1	\$499.00	\$499.00	5440555	April 30, 1996
RIFLE,7.62 MILLIMETER	M14 RIFLE	1	\$138.00	\$138.00	1038191	November 17, 2006
RIFLE,7.62 MILLIMETER	M14 RIFLE	1	\$138.00	\$138.00	1243683	November 17, 2006
RIFLE,7.62 MILLIMETER	M14 RIFLE	1	\$138.00	\$138.00	855711	November 17, 2006
RIFLE,7.62 MILLIMETER	M14 RIFLE	1	\$138.00	\$138.00	857636	November 17, 2006
RIFLE,7.62 MILLIMETER	M14 RIFLE	1	\$138.00	\$138.00	861413	November 17, 2006
RIFLE,5.56 MILLIMETER	M16 RIFLE	1	\$120.00	\$120.00	025880	August 31, 2010
RIFLE,5.56 MILLIMETER	M16 RIFLE	1	\$120.00	\$120.00	026893	August 31, 2010
RIFLE,5.56 MILLIMETER	M16 RIFLE	1	\$120.00	\$120.00	051003	August 30, 2010
RIFLE,5.56 MILLIMETER	M16 RIFLE	1	\$120.00	\$120.00	051293	August 31, 2010
RIFLE,5.56 MILLIMETER	M16 RIFLE	1	\$120.00	\$120.00	056917	August 31, 2010
RIFLE,5.56 MILLIMETER	M16 RIFLE	1	\$120.00	\$120.00	059120	August 31, 2010
RIFLE,5.56 MILLIMETER	M16 RIFLE	1	\$120.00	\$120.00	068379	August 30, 2010
RIFLE,5.56 MILLIMETER	M16 RIFLE	1	\$120.00	\$120.00	228560	August 31, 2010
RIFLE,5.56 MILLIMETER	M16 RIFLE	1	\$120.00	\$120.00	229472	August 31, 2010
RIFLE,5.56 MILLIMETER	M16 RIFLE	1	\$120.00	\$120.00	234274	August 31, 2010
RIFLE,5.56 MILLIMETER	M16 RIFLE	1	\$120.00	\$120.00	265740	August 30, 2010
RIFLE,5.56 MILLIMETER	M16 RIFLE	1	\$120.00	\$120.00	306382	August 30, 2010
RIFLE,5.56 MILLIMETER	M16 RIFLE	1	\$120.00	\$120.00	316519	August 30, 2010
RIFLE,5.56 MILLIMETER	M16 RIFLE	1	\$120.00	\$120.00	4012646	August 30, 2010
RIFLE,5.56 MILLIMETER	M16 RIFLE	1	\$120.00	\$120.00	4023317	August 30, 2010
RIFLE,5.56 MILLIMETER	M16 RIFLE	1	\$120.00	\$120.00	4033138	August 31, 2010
RIFLE,5.56 MILLIMETER	M16 RIFLE	1	\$120.00	\$120.00	4038777	August 30, 2010
RIFLE,5.56 MILLIMETER	M16 RIFLE	1	\$120.00	\$120.00	4041942	August 30, 2010
RIFLE,5.56 MILLIMETER	M16 RIFLE	1	\$120.00	\$120.00	4042531	August 30, 2010
RIFLE,5.56 MILLIMETER	M16 RIFLE	1	\$120.00	\$120.00	4045751	August 31, 2010
RIFLE,5.56 MILLIMETER	M16 RIFLE	1	\$120.00	\$120.00	4047227	August 31, 2010
RIFLE,5.56 MILLIMETER	M16 RIFLE	1	\$120.00	\$120.00	4255452	August 30, 2010
RIFLE,5.56 MILLIMETER	M16 RIFLE	1	\$120.00	\$120.00	4278629	August 31, 2010
RIFLE,5.56 MILLIMETER	M16 RIFLE	1	\$749.00	\$749.00	10581410	November 18, 2014
RIFLE,5.56 MILLIMETER	M16 RIFLE	1	\$749.00	\$749.00	1901244	November 18, 2014
RIFLE,5.56 MILLIMETER	M16 RIFLE	1	\$749.00	\$749.00	4416523	November 18, 2014
RIFLE,5.56 MILLIMETER	M16 RIFLE	1	\$749.00	\$749.00	6294883	November 18, 2014
RIFLE,5.56 MILLIMETER	M16 RIFLE	1	\$749.00	\$749.00	6313202	November 19, 2014
RIFLE,5.56 MILLIMETER	M16 RIFLE	1	\$749.00	\$749.00	6313852	November 18, 2014
RIFLE,5.56 MILLIMETER	M16 RIFLE	1	\$749.00	\$749.00	6375124	November 18, 2014
RIFLE,5.56 MILLIMETER	M16 RIFLE	1	\$749.00	\$749.00	6376982	November 18, 2014
RIFLE,5.56 MILLIMETER	M16 RIFLE	1	\$749.00	\$749.00	6380244	November 18, 2014
RIFLE,5.56 MILLIMETER	M16 RIFLE	1	\$749.00	\$749.00	6381249	November 18, 2014
RIFLE,5.56 MILLIMETER	M16 RIFLE	1	\$749.00	\$749.00	6382830	November 18, 2014
RIFLE,5.56 MILLIMETER	M16 RIFLE	1	\$749.00	\$749.00	6383992	November 18, 2014
RIFLE,5.56 MILLIMETER	M16 RIFLE	1	\$749.00	\$749.00	6384000	November 18, 2014
RIFLE,5.56 MILLIMETER	M16 RIFLE	1	\$749.00	\$749.00	6386100	November 18, 2014
RIFLE,5.56 MILLIMETER	M16 RIFLE	1	\$749.00	\$749.00	6390316	November 18, 2014
RIFLE,5.56 MILLIMETER	M16 RIFLE	1	\$749.00	\$749.00	6393805	November 18, 2014
RIFLE,5.56 MILLIMETER	M16 RIFLE	1	\$749.00	\$749.00	6393842	November 18, 2014
RIFLE,5.56 MILLIMETER	M16 RIFLE	1	\$749.00	\$749.00	6421645	November 19, 2014
RIFLE,5.56 MILLIMETER	M16 RIFLE	1	\$749.00	\$749.00	6424477	November 19, 2014
RIFLE,5.56 MILLIMETER	M16 RIFLE	1	\$749.00	\$749.00	6482747	November 19, 2014
RIFLE,5.56 MILLIMETER	M16 RIFLE	1	\$749.00	\$749.00	6531810	November 19, 2014
RIFLE,5.56 MILLIMETER	M16 RIFLE	1	\$749.00	\$749.00	6531813	November 18, 2014
RIFLE,5.56 MILLIMETER	M16 RIFLE	1	\$749.00	\$749.00	7031047	November 19, 2014
RIFLE,5.56 MILLIMETER	M16 RIFLE	1	\$749.00	\$749.00	7050587	November 18, 2014
RIFLE,5.56 MILLIMETER	M16 RIFLE	1	\$749.00	\$749.00	7229818	November 18, 2014
RIFLE,5.56 MILLIMETER	M16 RIFLE	1	\$749.00	\$749.00	7244659	November 18, 2014
RIFLE,5.56 MILLIMETER	M16 RIFLE	1	\$749.00	\$749.00	7357394	November 18, 2014
RIFLE,5.56 MILLIMETER	M16 RIFLE	1	\$749.00	\$749.00	7357395	November 18, 2014
RIFLE,5.56 MILLIMETER	M16 RIFLE	1	\$749.00	\$749.00	7357397	November 19, 2014

RIFLE,5.56 MILLIMETER	M16 RIFLE	1	\$749.00	\$749.00	7357398	November 19, 2014
RIFLE,5.56 MILLIMETER	M16 RIFLE	1	\$749.00	\$749.00	7357401	November 19, 2014
RIFLE,5.56 MILLIMETER	M16 RIFLE	1	\$749.00	\$749.00	7357457	November 18, 2014
RIFLE,5.56 MILLIMETER	M16 RIFLE	1	\$749.00	\$749.00	7357468	November 18, 2014
RIFLE,5.56 MILLIMETER	M16 RIFLE	1	\$749.00	\$749.00	7357560	November 19, 2014
RIFLE,5.56 MILLIMETER	M16 RIFLE	1	\$749.00	\$749.00	7357594	November 19, 2014
RIFLE,5.56 MILLIMETER	M16 RIFLE	1	\$749.00	\$749.00	7357629	November 18, 2014
RIFLE,5.56 MILLIMETER	M16 RIFLE	1	\$749.00	\$749.00	7357633	November 18, 2014
RIFLE,5.56 MILLIMETER	M16 RIFLE	1	\$749.00	\$749.00	7357652	November 18, 2014
RIFLE,5.56 MILLIMETER	M16 RIFLE	1	\$749.00	\$749.00	7357681	November 19, 2014
RIFLE,5.56 MILLIMETER	M16 RIFLE	1	\$749.00	\$749.00	7357697	November 18, 2014
RIFLE,5.56 MILLIMETER	M16 RIFLE	1	\$749.00	\$749.00	7375461	November 19, 2014
RIFLE,5.56 MILLIMETER	M16 RIFLE	1	\$749.00	\$749.00	7394271	November 19, 2014
RIFLE,5.56 MILLIMETER	M16 RIFLE	1	\$749.00	\$749.00	7398126	November 18, 2014
RIFLE,5.56 MILLIMETER	M16 RIFLE	1	\$749.00	\$749.00	7455839	November 18, 2014
RIFLE,5.56 MILLIMETER	M16 RIFLE	1	\$749.00	\$749.00	7455859	November 19, 2014
ADAPTER RAIL,WEAPON MOUNT	QUAD RAIL ADAPTER FOR M4 RIFLE	12	\$81.18	\$6,088.50	Quantity reduced from 35	July 2, 2019
RANGE FINDER-TARGET DESIGNATOR,LASER	LONG RANGE BINOCULARS WITH THERMAL CAPABILITY	2	\$73,929.00	\$147,858.00	120088120092	July 11, 2019
SIGHT,REFLEX	AIMPOINT M4S RED DOT SIGHT	10	\$446.00	\$4,460.00		August 8, 2019
ILLUMINATOR,INTEGRATED,SIGHT,NIGHT VISION SNIPERS	INFRARED LASER FOR RIFLES	27	\$870.00	\$40,890.00		November 14, 2017
SIGHT,NIGHT VISION SNIPERS	NIGHT VISION SNIPER SCOPE	1	\$8,795.00	\$8,795.00	0173D	July 14, 2019
SIGHT,NIGHT VISION SNIPERS	NIGHT VISION SNIPER SCOPE	1	\$8,795.00	\$8,795.00	20444	July 31, 2019
SIGHT,NIGHT VISION SNIPERS	NIGHT VISION SNIPER SCOPE	1	\$8,795.00	\$8,795.00	21470	July 31, 2019
SIGHT,NIGHT VISION SNIPERS	NIGHT VISION SNIPER SCOPE	1	\$8,795.00	\$8,795.00	23344	July 31, 2019
SIGHT,NIGHT VISION SNIPERS	NIGHT VISION SNIPER SCOPE	1	\$8,795.00	\$8,795.00	23640	July 31, 2019
SIGHT, BORE, OPTICAL	ACOG RIFLE SCOPE	2	\$865.00	\$3,460.00	Quantity reduced from 4	December 21, 2020
CAMERA, DIGITAL	VIDEO CAMERA	1	\$1,600.00	\$1,600.00		January 26, 2023
CAMERA, DIGITAL	VIDEO CAMERA	1	\$1,600.00	\$1,600.00		January 26, 2023
CAMERA,STILL PICTURE PICKUP	DSLR CAMERAS	3	\$4,235.00	\$12,705.00		February 9, 2023
	PICKUP TRUCK	1	\$26,327.00	\$26,327.00	1FTPW14537KC83100	December 19, 2023
DIVER'S SUIT	DRY SUIT FOR DIVE TEAM	10	\$1,122.75	\$11,227.50		January 23, 2020
VIEWER,NIGHT VISION	SHORT RANGE THERMAL VIEWER	6	\$19,038.32	\$152,306.56		March 13, 2019
SIGHT, BORE, OPTICAL	ACOG RIFLE SCOPE	2	\$865.00	\$3,460.00		December 21, 2020
TRUCK, CARRYALL	MIDSIZE SUV	1	\$26,435	\$26,435.00		March 30, 2022
TRUCK,MULTISTOP DELIVERY	STEP VAN OR DELIVERY TRUCK	1	\$39,087.00	\$39,087.00		September 26, 2022
UTILITY VEHICLE,OFFROAD	TACTICAL POLARIS RZR UTV	1	\$32,000.00	\$32,000.00		October 20, 2022
ACCESSORY KIT,PHOTOGRAPHY	LENS KIT FOR DSLR CAMERAS	3	12,000.00	36,000.00		December 19, 2022
ADAPTER RAIL,WEAPON MOUNT	QUAD RAIL ADAPTER FOR M4 RIFLE	23	\$81.18	\$6,088.50		July 2, 2019



Report to the
Finance Committee
of the City of Green Bay

MEETING DATE

January 9, 2024

PREPARED BY

AGENDA ITEM # E.6

Consideration with possible action on the resolution to refund real estate taxes for parcel # 21-8022 at 3492 Dolomite Drive for 2023 and 2022 assessment years for a total of \$859.26.

BACKGROUND

RECOMMENDATION

Approval of the request.

FISCAL IMPACT

ATTACHMENTS

- I. Rescinded 21-8022 for 2023 & 2022



Office of the City Assessor

DATE: January 4, 2024
TO: Finance Committee
City of Green Bay
FROM: Russ Schwandt
Assessor
RE: Adjustment of **2023** REAL ESTATE Tax Bill

Please be advised that I am recommending that the **2023** tax bill be adjusted for the following PERSONAL PROPERTY account:

<u>PARCEL #</u>	<u>OWNER NAME</u>	<u>ADDRESS</u>
21-8022	Susan M. Smith	3492 Dolomite Dr

Reason: Assessed home features, Elevator that was not installed and incorrect listing of separate ducts for heat.

The 2023 assessed value of the real estate was \$600,300.
The corrected 2023 real estate assessment is \$577,700.

The 2023 tax bill has been paid in full.

Refund taxes according to this adjustment.

Cc: Diana Ellenbecker

SUSAN M SMITH
3492 DOLOMITE DR
GREEN BAY, WI 54311

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GREEN BAY, WI 54311

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3492 DOLOMITE DR
GREEN BAY, WI 54311

Calculation for Real Estate - Assessed Value									
FILING RECINDED/REFUNDED TAX IN 2024									
ACCOUNT #		TAX ROLL YEAR		2023					
PARCEL									
21-8022									
LAND	IMPROV	TOTAL ASSESSED VALUE	TAX RATE	TOTAL DUE	RATIO	ESTIMATED FAIR MARKET VALUE			
600,300		600,300	19.34	\$11,609.00	0.9548	628,700			
						TOTAL TAX			
						\$11,608.99			
						\$ (68.03)			
						\$11,540.96			
						Less first \$ Credit			
						\$11,608.99			

Calculation for Real Estate - Assessed Value									
FILING RECINDED/REFUNDED TAX IN 2024									
ACCOUNT #		TAX ROLL YEAR		2023					
PARCEL									
21-8022									
LAND	IMPROV	TOTAL ASSESSED VALUE	TAX RATE	TOTAL DUE	RATIO	ESTIMATED FAIR MARKET VALUE			
577,700		577,700	19.34	\$11,171.90	0.9548	605,000			
						TOTAL TAX			
						\$11,171.94			
						\$ (68.03)			
						\$11,103.91			
						Less first \$ Credit			
						\$11,171.94			

Calculation for Real Estate - Assessed Value									
FILING RECINDED/REFUNDED TAX IN 2024									
ACCOUNT #		TAX ROLL YEAR		2023					
PARCEL									
21-8022									
LAND	IMPROV	TOTAL ASSESSED VALUE	TAX RATE	TOTAL DUE	RATIO	ESTIMATED FAIR MARKET VALUE			
22,600	-	22,600	19.34	\$437.10	0.9548	23,700			
						TOTAL TAX			
						\$437.05			
						\$ -			
						\$437.05			
						Amount City to refund			
						\$437.05			

Request for Charge Back of Rescinded or Refunded Taxes

(Sec. 74.41, Wis. Stats.)

DOR USE ONLY

Case no.

1	Assessment year 2023	Co-muni code 05 - 231	Municipality CITY OF GREEN BAY	County BROWN																																																																											
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9	Preparer name JIM PLACEK	Email JIM.PLACEK@GREENBAYWI.GOV
	Daytime phone (920) 488-3069	

**RESOLUTION AUTHORIZING CANCELLATION
OF 2023 REAL ESTATE PROPERTY TAXES**

January 16, 2024

BY THE COMMON COUNCIL OF THE CITY OF GREEN BAY, RESOLVED:

That, pursuant to the recommendation of the Finance Committee at its meeting of January 9, 2024, the real estate property taxes for 2023 for the following parcel is hereby rescinded.

<u>Parcel</u>	<u>Amount</u>
21-8022	\$437.05
Susan M. Smith	
3492 Dolomite Dr	

Adopted _____

Approved _____

Mayor

Clerk



Office of the City Assessor

DATE: January 4, 2024
TO: Finance Committee
City of Green Bay
FROM: Russ Schwandt
Assessor
RE: Adjustment of **2022** REAL ESTATE Tax Bill

Please be advised that I am recommending that the **2022** tax bill be adjusted for the following PERSONAL PROPERTY account:

<u>PARCEL #</u>	<u>OWNER NAME</u>	<u>ADDRESS</u>
21-8022	Susan M. Smith	3492 Dolomite Dr

Reason: Assessed home features, Elevator that was not installed and incorrect listing of separate ducts for heat.

The 2022 assessed value of the real estate was \$600,300.
The corrected 2022 real estate assessment is \$577,700.

The 2022 tax bill has been paid in full.

Refund taxes according to this adjustment.

Cc: Diana Ellenbecker

SUSAN M SMITH
3492 DOLOMITE DR
GREEN BAY, WI 54311

SUSAN M SMITH
3492 DOLOMITE DR
GREEN BAY, WI 54311

SUSAN M SMITH
3492 DOLOMITE DR
GREEN BAY, WI 54311

Calculation for Real Estate - Assessed Value						
FILING RECINDED/REFUNDED TAX IN 2023						
ACCOUNT #		TAX ROLL YEAR		2022		
PARCEL		21-8022				
LAND	IMPROV	TOTAL ASSESSED VALUE	TAX RATE	TOTAL DUE	RATIO	ESTIMATED FAIR MARKET VALUE
600,300		600,300	18.68	\$11,214.60	0.9548	628,700
				TOTAL TAX		
						\$11,214.65
				Less first \$ Credit		\$ (68.03)
						\$11,146.62

Calculation for Real Estate - Assessed Value						
FILING RECINDED/REFUNDED TAX IN 2023						
ACCOUNT #		TAX ROLL YEAR		2022		
PARCEL		21-8022				
LAND	IMPROV	TOTAL ASSESSED VALUE	TAX RATE	TOTAL DUE	RATIO	ESTIMATED FAIR MARKET VALUE
577,700		577,700	18.68	\$10,792.40	0.9548	605,000
				TOTAL TAX		
						\$10,792.44
				Less first \$ Credit		\$ (68.03)
						\$10,724.41

Calculation for Real Estate - Assessed Value						
FILING RECINDED/REFUNDED TAX IN 2023						
ACCOUNT #		TAX ROLL YEAR		2022		
PARCEL		21-8022				
LAND	IMPROV	TOTAL ASSESSED VALUE	TAX RATE	TOTAL DUE	RATIO	ESTIMATED FAIR MARKET VALUE
22,600	-	22,600	18.68	\$422.20	0.9548	23,700
				TOTAL TAX		
						\$422.21
				Amount City to refund		\$ -
						\$422.21

Request for Charge Back of Rescinded or Refunded Taxes

(Sec. 74.41, Wis. Stats.)

DOR USE ONLY

Case no.

1	Assessment year 2022	Co-muni code 05 - 231	Municipality CITY OF GREEN BAY	County BROWN																																																																							
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	Daytime phone (920) 488-3069	

**RESOLUTION AUTHORIZING CANCELLATION
OF 2022 REAL ESTATE PROPERTY TAXES**

January 16, 2024

BY THE COMMON COUNCIL OF THE CITY OF GREEN BAY, RESOLVED:

That, pursuant to the recommendation of the Finance Committee at its meeting of January 9, 2024, the real estate property taxes for 2022 for the following parcel is hereby rescinded.

<u>Parcel</u>	<u>Amount</u>
21-8022	\$422.21
Susan M. Smith	
3492 Dolomite Dr	

Adopted _____

Approved _____

Mayor

Clerk



Report to the
Finance Committee
of the City of Green Bay

MEETING DATE

January 9, 2024

PREPARED BY

AGENDA ITEM # E.7

Consideration with possible action on the resolution to refund real estate taxes for parcel # 6-3042-1 at 1220 Hurlbut Street for 2023 and 2022 assessment years for a total of \$2,748.87.

BACKGROUND

RECOMMENDATION

Approval of the request.

FISCAL IMPACT

ATTACHMENTS

- I. Rescinded 6-3042-1 for 2023 & 2022



Office of the City Assessor

DATE: December 11, 2023

TO: Finance Committee
City of Green Bay

FROM: Russ Schwandt
Assessor

RE: Adjustment of **2023** PERSONAL PROPERTY Tax Bill

Please be advised that I am recommending that the **2023** tax bill be adjusted for the following REAL ESTATE account:

<u>PARCEL #</u>	<u>OWNER NAME</u>	<u>ADDRESS</u>
6-3042-1	Martell Development, LLP	Hurlbut Street

Reason:

The property does not have sewer run to it, which was erroneously added during the revaluation.

The 2023 assessed value of the real estate was \$481,800

The corrected 2023 real estate assessment is \$409,500

The 2023 tax bill has not been paid yet.

Adjust taxes due according to this adjustment.

Cc: Diana Ellenbecker

MARTELL DEVELOPMENT
1220 HURLBUT ST
GREEN BAY, WI 54303

MARTELL DEVELOPMENT
1220 HURLBUT ST
GREEN BAY, WI 54303

MARTELL DEVELOPMENT
1220 HURLBUT ST
GREEN BAY, WI 54303

Calculation for Real Estate - Assessed Value						
FILING RECINDED/REFUNDED TAX IN 2024						
ACCOUNT #		TAX ROLL YEAR 2023				
PARCEL		6-3042-1				
LAND	481,800					
IMPROV						
TOTAL ASSESSED VALUE	481,800					
TAX RATE	19.34					
TOTAL DUE	\$9,317.40					
		Less first \$ Credit				
		\$ (68.03)				
		\$9,249.33				
		\$9,317.36				
		TOTAL TAX				
		\$9,317.36				
		ESTIMATED FAIR MARKET VALUE				
		504,600				
		RATIO 0.9548				
		TOTAL TAX				
		\$9,317.36				
		\$ (68.03)				
		\$9,249.33				
		\$9,317.36				

Calculation for Real Estate - Assessed Value						
FILING RECINDED/REFUNDED TAX IN 2024						
ACCOUNT #		TAX ROLL YEAR 2023				
PARCEL		6-3042-1				
LAND	409,500					
IMPROV						
TOTAL ASSESSED VALUE	409,500					
TAX RATE	19.34					
TOTAL DUE	\$7,919.20					
		Less first \$ Credit				
		\$ (68.03)				
		\$7,851.15				
		\$7,919.18				
		TOTAL TAX				
		\$7,919.18				
		ESTIMATED FAIR MARKET VALUE				
		428,900				
		RATIO 0.9548				
		TOTAL TAX				
		\$7,919.18				
		\$ (68.03)				
		\$7,851.15				
		\$7,919.18				

Calculation for Real Estate - Assessed Value						
FILING RECINDED/REFUNDED TAX IN 2024						
ACCOUNT #		TAX ROLL YEAR 2023				
PARCEL		6-3042-1				
LAND	72,300					
IMPROV	-					
TOTAL ASSESSED VALUE	72,300					
TAX RATE	19.34					
TOTAL DUE	\$1,398.20					
		Less first \$ Credit				
		\$ (68.03)				
		\$1,330.17				
		\$1,398.18				
		TOTAL TAX				
		\$1,398.18				
		ESTIMATED FAIR MARKET VALUE				
		75,700				
		RATIO 0.9548				
		TOTAL TAX				
		\$1,398.18				
		\$ -				
		\$1,398.18				
		Amount City to refund				
		\$1,398.18				

Request for Charge Back of Rescinded or Refunded Taxes

(Sec. 74.41, Wis. Stats.)

DOR USE ONLY

Case no.

1	Assessment year 2022	Co-muni code 05 - 231	Municipality CITY OF GREEN BAY	County BROWN																																																																												
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9	Preparer name NICHOLE TESCH	Email NICHOLE.TESCH@GREENBAYWI.GOV
	Daytime phone (920) 448-3067	

**RESOLUTION AUTHORIZING CANCELLATION
OF 2023 REAL ESTATE PROPERTY TAXES**

January 16, 2024

BY THE COMMON COUNCIL OF THE CITY OF GREEN BAY, RESOLVED:

That, pursuant to the recommendation of the Finance Committee at its meeting of January 9, 2024, the real estate property taxes for 2023 for the following parcel is hereby rescinded.

<u>Parcel</u>	<u>Amount</u>
6-3042-1	\$1,398.18
Martell Development, LLC	
1220 Hurlbut St	

Adopted _____

Approved _____

Mayor

Clerk



Office of the City Assessor

DATE: December 11, 2023

TO: Finance Committee
City of Green Bay

FROM: Russ Schwandt
Assessor

RE: Adjustment of **2022** PERSONAL PROPERTY Tax Bill

Please be advised that I am recommending that the **2022** tax bill be adjusted for the following REAL ESTATE account:

<u>PARCEL #</u>	<u>OWNER NAME</u>	<u>ADDRESS</u>
6-3042-1	Martell Development, LLP	Hurlbut Street

Reason:

The property does not have sewer run to it, which was erroneously added during the revaluation.

The 2022 assessed value of the real estate was \$481,800

The corrected 2022 real estate assessment is \$409,500

The 2022 tax bill has been paid in full.

Refund taxes according to this adjustment.

Cc: Diana Ellenbecker

MARTELL DEVELOPMENT
1220 HURLBUT ST
GREEN BAY, WI 54303

Calculation for Real Estate - Assessed Value

FILING RECINDED/REFUNDED TAX IN 2023

ACCOUNT #	TAX ROLL YEAR	2022
PARCEL 6-3042-1		

LAND	IMPROV	TOTAL ASSESSED VALUE	TAX RATE	TOTAL DUE	RATIO	ESTIMATED FAIR MARKET VALUE
481,800		481,800	18.68	\$9,000.90	0.9548	504,600
						TOTAL TAX
						\$9,000.86
						\$ (68.03)
						\$8,932.83
						\$9,000.86
						Less first \$ Credit
						\$9,000.86

MARTELL DEVELOPMENT
1220 HURLBUT ST
GREEN BAY, WI 54303

Calculation for Real Estate - Assessed Value

FILING RECINDED/REFUNDED TAX IN 2023

ACCOUNT #	TAX ROLL YEAR	2022
PARCEL 6-3042-1		

LAND	IMPROV	TOTAL ASSESSED VALUE	TAX RATE	TOTAL DUE	RATIO	ESTIMATED FAIR MARKET VALUE
409,500		409,500	18.68	\$7,650.20	0.9548	428,900
						TOTAL TAX
						\$7,650.17
						\$ (68.03)
						\$7,582.14
						\$7,650.17
						Less first \$ Credit
						\$7,650.17

MARTELL DEVELOPMENT
1220 HURLBUT ST
GREEN BAY, WI 54303

Calculation for Real Estate - Assessed Value

FILING RECINDED/REFUNDED TAX IN 2023

ACCOUNT #	TAX ROLL YEAR	2022
PARCEL 6-3042-1		

LAND	IMPROV	TOTAL ASSESSED VALUE	TAX RATE	TOTAL DUE	RATIO	ESTIMATED FAIR MARKET VALUE
72,300	-	72,300	18.68	\$1,350.70	0.9548	75,700
						TOTAL TAX
						\$1,350.69
						\$ -
						\$1,350.69
						Amount City to refund
						\$1,350.69

Request for Charge Back of Rescinded or Refunded Taxes

(Sec. 74.41, Wis. Stats.)

DOR USE ONLY

Case no.

1	Assessment year 2023	Co-muni code 05 - 231	Municipality CITY OF GREEN BAY	County BROWN																																																																											
2	☒ Real estate parcel no. ☐ Personal property account no. 6-3042-1			Is this parcel in a TID? ☒ No ☐ Yes TID no. 																																																																											
3	Property owner name MARTELL DEVELOPMENT LLP			Personal property category (see instructions) 																																																																											
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**RESOLUTION AUTHORIZING CANCELLATION
OF 2022 REAL ESTATE PROPERTY TAXES**

January 16, 2024

BY THE COMMON COUNCIL OF THE CITY OF GREEN BAY, RESOLVED:

That, pursuant to the recommendation of the Finance Committee at its meeting of January 9, 2024, the real estate property taxes for 2022 for the following parcel is hereby rescinded.

<u>Parcel</u>	<u>Amount</u>
6-3042-1 Martell Development, LLC 1220 Hurlbut St	\$1,350.69

Adopted _____

Approved _____

Mayor

Clerk



Report to the
Finance Committee
of the City of Green Bay

MEETING DATE

January 9, 2024

PREPARED BY

AGENDA ITEM # E.8

Consideration and possible action regarding communication from Ald. Randy Scannell that the City of Green Bay include in its tax bill the amount that the Green Bay School Board levies for private school vouchers and independent charter schools.

BACKGROUND

RECOMMENDATION

To receive and refer to staff.

FISCAL IMPACT

ATTACHMENTS

- I. Ald. Scannell communication - tax bill GBAPS vouchers

From: noreply@civicplus.com
To: [Celestine Jeffreys](#); [Eric Genrich](#); [Amaad Rivera](#)
Subject: Online Form Submittal: Alders' Petitions and Communications
Date: Sunday, December 10, 2023 9:53:06 PM

Alders' Petitions and Communications

Name	Randy Scannell
Committee Name	Protection and Policy Committee
Text of Communication	For consideration with possible action that the City of Green Bay include in its tax bill the amount that the Green Bay School Board levies for private school vouchers and independent charter schools.

Email not displaying correctly? [View it in your browser.](#)



Report to the
Finance Committee
of the City of Green Bay

MEETING DATE

January 9, 2024

PREPARED BY

AGENDA ITEM # E.9

Consideration with possible action to use contingency funds to pay the United States Department of Agriculture \$9,650 for a cooperative agreement to conduct deer management in 2024.

BACKGROUND

RECOMMENDATION

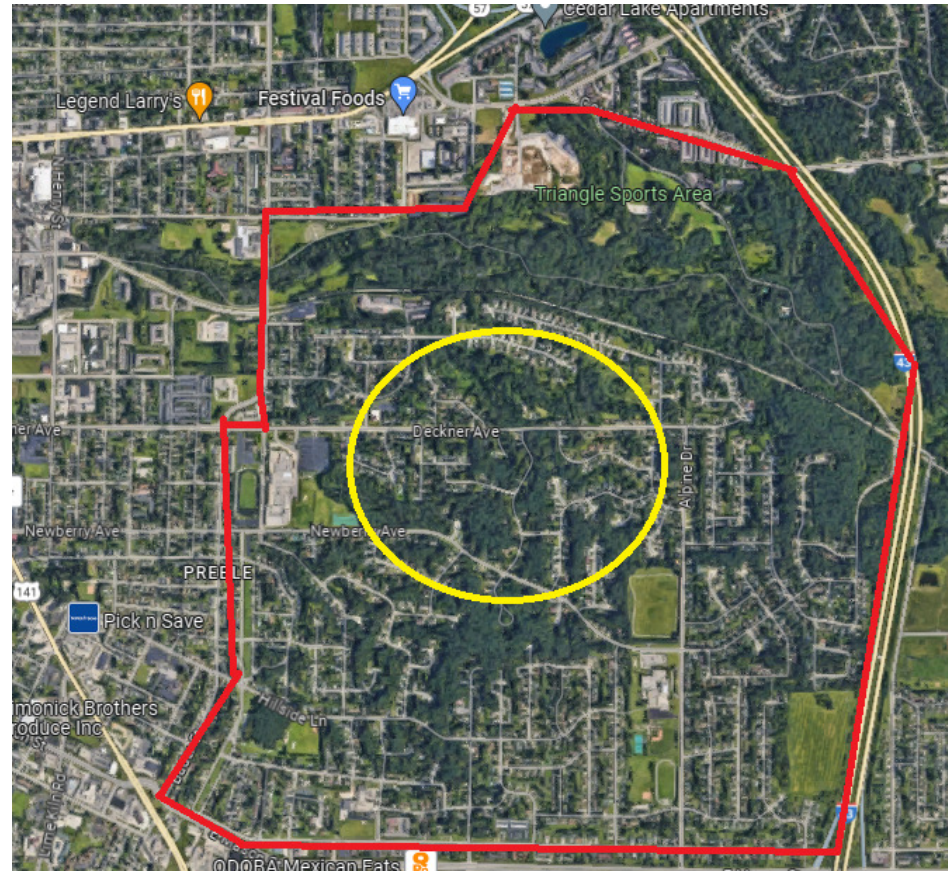
Approval of the request.

FISCAL IMPACT

ATTACHMENTS

- I. USDA - Preble Area Deer Count

USDA – Deer Count Boundary Map – Preble Park Area



Yellow Line – Approximate deer count location of concern, as addressed by neighborhood residents at July 19, 2023 Public Meeting.

Red Line – USDA Drone Flyover Boundary

Green Bay Deer Survey Final Count

Total 125-132 deer

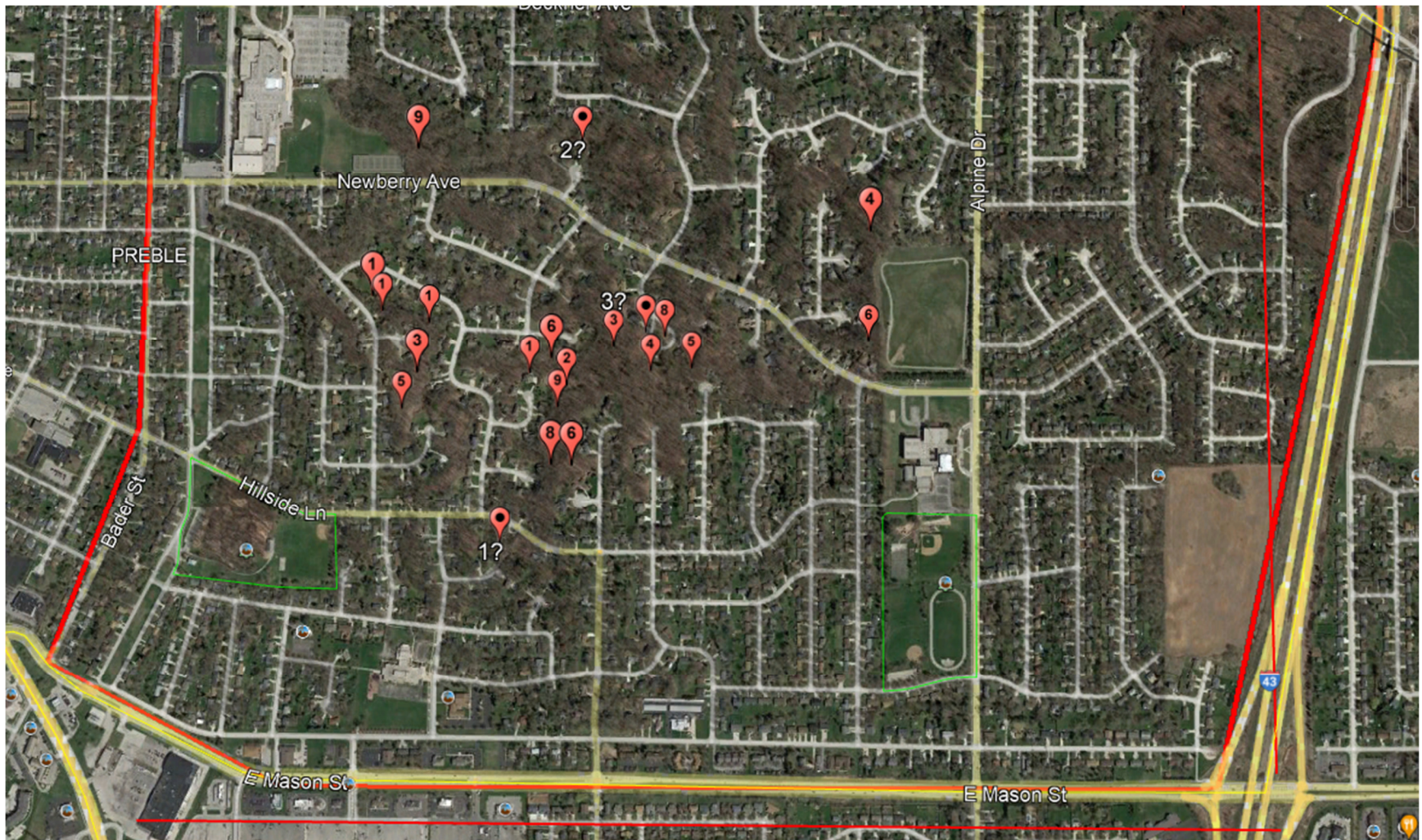
Southwest: (South of Newberry Ave/Preble HS; West of Alpine Dr: 82-88 deer

- Preble Park Launch- 52-56 deer
- SW Field Launch- 10 deer (by Georgia Pacific)
- Elk Ct- No new deer located
- Preble High School- 20-22

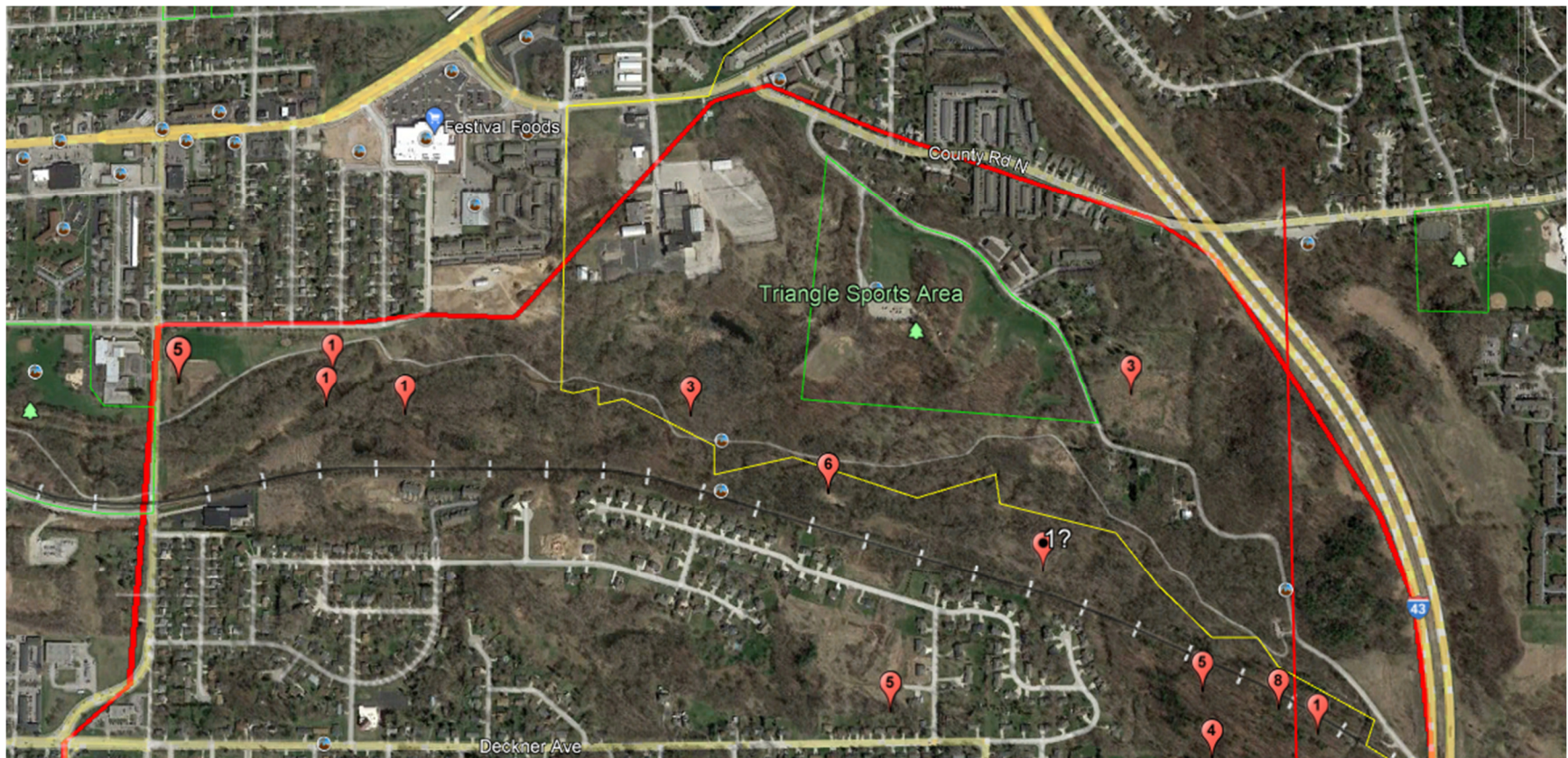
South East: (East of Alpine Dr, South of Deckner Ave/Railroad)- 0 deer

North: (North of Deckner rd/railroad): 43-44 deer

- TSA West- 8 deer
- TSA Central-9 deer
- TSA East (I43/railroad)- 21-22 deer
- Edmund Dr- 5 deer



USDA Drone Flyover Map (12/19/2023) – Southwest Area



USDA Drone Flyover Map (12/19/2023) – North Area



Report to the
Finance Committee
of the City of Green Bay

MEETING DATE

January 9, 2024

PREPARED BY

AGENDA ITEM # E.10

Consideration with possible action for approval of a resolution authorizing budget amendment for 2023 unbudgeted overtime for special events.

BACKGROUND

RECOMMENDATION

Approval of the resolution.

FISCAL IMPACT

ATTACHMENTS

- I. Combined Resolution for 1.9.24 Finance Meeting

**RESOLUTION AUTHORIZING
BUDGET AMENDMENT**

January 16, 2024

BY THE COMMON COUNCIL OF THE CITY OF GREEN BAY, RESOLVED:

Pursuant to the recommendation of the Finance Committee at its meeting of January 9, 2024, the following 2023 amendment of funds is hereby authorized:

	<u>ACCOUNT</u>		<u>AMOUNT</u>
Increase:	101300 50501	Police-Overtime	\$10,026.37
Increase:	101300 46223	Police Overtime Reimbursement	\$10,026.37

***This budget amendment is for 2023 unbudgeted overtime for staffing at various events such as the Christmas Gift Giveaway, Turkey Trot and overtime backfill from CIT Training.*

Increase:	101400 50501	Fire-Overtime	\$1,890.07
Increase:	101400 46223	Fire Overtime Reimbursement	\$1,890.07

***This budget amendment is for 2023 unbudgeted overtime for staffing at the Brown County Healthcare Casper Run and the Brown County Fire Investigation Task Force investigation and board meeting.*

Increase:	101400 50501	Fire-Overtime	\$15,565.00
Increase:	101400 43611	Fire-State Overtime Reimbursement	\$15,565.00

***This budget amendment is for 2023 unbudgeted state reimbursements of costs incurred for employees to attend USAR (Urban Search & Rescue) trainings.*

Adopted _____

Approved _____

Mayor

Clerk