

# BOARD OF SUPERVISORS

Brown County



305 E. WALNUT STREET

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**GUY ZIMA, CHAIR**

**MARY SCRAY, VICE CHAIR**

## PUBLIC NOTICE OF MEETING

Pursuant to Section 19.85 and 59.094, Wis. Stats., notice is hereby given to the public that the regular meeting of the **BROWN COUNTY BOARD OF SUPERVISORS** will be held on **Wednesday, March 21, 2012 at 7:00 p.m.** in the Legislative Room 203, 100 North Jefferson St., Green Bay, Wisconsin.

The following matters will be considered:

Call to order.

Invocation.

Pledge of Allegiance to the Flag.

Opening Roll Call.

1. **Adoption of Agenda.**
2. **Approval of Minutes of February 15, 2012.**
3. **Announcements of Supervisors.**
4. **Communications: (None)**
  - a) Late Communications.
5. **Appointments by County Executive:**
  - a) Appointment/Confirmation of Brent Miller as Director of Administration.
  - b) Appointment/Confirmation of Paul Van Noie as Director of Public Works.
6. **Reports by:**
  - a) County Executive.
  - b) Board Chairman.
7. **Other Reports: (None)**
8. **Standing Committee Reports:**
  - a) Report of Administration Committee of February 23, 2012.
  - b) Report of Education & Recreation Committee of March 1, 2012.
  - c) Report of Executive Committee of March 12, 2012.
  - d) Report of Human Services Committee of February 22, 2012.
  - e) Report of Planning, Development & Transportation Committee of February 27, 2012.
    - i) Report of Land Conservation Subcommittee of February 27, 2012.
  - f) Report of Public Safety Committee of March 7, 2012.

9. **Resolutions, Ordinances:**

Administration Committee & Executive Committee

- a) Resolution to Assist the City of Green Bay with KI Expansion Project. Motion at Admin: To refer to Exec Cmte; Motion at Exec: See Exec Cmte Report.

Education and Recreation Committee, Executive Committee, Public Safety Committee & Planning, Development and Transportation Committee:

- b) Initial Resolutions Authorizing the Issuance of Not to Exceed \$9,400,000 Corporate Purpose General Obligation Bonds of Brown County, Wisconsin in One or More Series at One or More Times.  
Motion at Ed & Rec/Central Library Renovation \$1,530,000: To approve.  
Motion at PD&T/Highway Projects \$6,192,000: To approve (Ayes: 2, Nays: 3).  
Motion at Public Safety/Interoperable Radios \$1,678,000: To approve.  
Motion at Exec/Total Bonding \$9,400,000: To approve.

Executive Committee

- c) Resolution re: Establish the Salaries of Certain Elective Officials. Motion at Exec: To change the present salary for elected officials from \$67,700 to \$69,000 for the years 2013-2016 (Ayes: 4; Nays: 2).  
d) Resolution to Assist the Green Bay Redevelopment Authority with the KI Expansion Project. Motion at Exec: See Exec Cmte Report.

Planning, Development and Transportation Committee

- e) Resolution Approving Three-Year Statement of Intentions for Wisconsin Department of Transportation's Harbor Assistance Program. Motion at PD&T: To approve.

Public Safety Committee and Executive Committee

- f) Resolution to Approve Tower and Ground Space License Agreement. Motion at Public Safety: To approve; Motion at Exec: To approve.

10. **Closed Session:** Pursuant to Wis. Stats. § 19.85(1)(e) for the purpose of deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session. (Labor negotiations).

11. **Such other matters as authorized by law.**

12. **Bills over \$5,000 for period ending February 29, 2012.**

13. **Closing Roll Call.**

14. **Adjournment to Tuesday, April 17, 2012 at 9:30 a.m., Legislative Room, 100 N. Jefferson Street, Green Bay, Wisconsin**

Submitted by:

Guy Zima  
Board Chairman

Notice is hereby given that action by the County Board of Supervisors may be taken on any of the items which are described or listed in this agenda. The County Board of Supervisors may go into **Closed Session:** Pursuant to Wis. Stats. § 19.85(1)(e) to deliberate or negotiate the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session. The Committee at their discretion may suspend the rules to allow comments from the public during the meeting.

**PROCEEDINGS OF THE BROWN COUNTY BOARD OF SUPERVISORS**

**February 15, 2012**

Pursuant to Section 19.84 and 59.14, Wis. Stats., notice is hereby given to the public that the REGULAR meeting of the **BROWN COUNTY BOARD OF SUPERVISORS** was held on **Wednesday, February 15, 2012, at 7:00 p.m.**, in the Legislative Room 203, 100 North Jefferson Street, Green Bay, Wisconsin.

The following matters will be considered:

Call to order at 7:00 p.m.

Invocation.

Pledge of Allegiance to the Flag.

Present: Tumpach, De Wane, Theisen, Krueger, Haefs, Erickson, Brunette, Zima, Evans, Vander Leest, Buckley, Dantine, La Violette, Andrews, Kaster, Van Vonderen, Schuller, Fleck, Clancy, Wetzel, Moynihan, Scray, Carpenter, Lund

Supervisor Nicholson arrived at 7:10 p.m.

Supervisor Fewell arrived at 8:07 p.m.

Total Present: 26

**\*\* PRESENTATION \*\***

**Library Board Presentation re: Downtown Library Remodel**  
(Presentation on file in the County Clerk's Office)

**No. 1 -- ADOPTION OF AGENDA.**

A motion was made by Supervisor De Wane and seconded by Supervisor Nicholson **"to adopt the agenda"**. Voice vote taken. Motion carried unanimously with no abstentions to adopt the agenda.

**No. 2 -- APPROVAL OF MINUTES OF JANUARY 18, 2012.**

A motion was made by Supervisor Kaster and seconded by Supervisor Moynihan **"to approve the minutes of January 18, 2012."** Voice vote taken. Motion carried unanimously with no abstentions.

**No. 3 -- ANNOUNCEMENTS OF SUPERVISORS.**

Supervisor Fleck announced the Northeast Lions Pancake Breakfast is at the Spot Supper Club from 5:00 a.m. until 3:00 p.m on February 26, 2012. Supervisor Fleck invited all to attend.

Supervisor De Wane announced that Former County Board Supervisor, Mike Lotto contacted him stating that prayer at the County Board Meeting goes back as far as 1958-1959. In addition, Mr. Lotto said the Board has had prayer a part of their meetings since that time.

Supervisor Vander Leest stated the State Senate and Assembly as well as the U.S. House in Washington D.C., all say a prayer prior to going into session.

**No. 4 -- COMMUNICATIONS. NONE.**

**LATE COMMUNICATIONS:**

**No. 4a -- FROM SUPERVISOR DANTINNE RE: TO LOOK INTO CHANGING CHAPTER 4 FOR PUBLIC WORKS EMPLOYEES TO START THE WORK WEEK AT 7:00 A.M. MONDAY INSTEAD OF SUNDAY AT MIDNIGHT FOR MORE EQUITABLE MANAGEMENT OF OVERTIME.**

Refer to Executive Committee.

**No. 4b -- FROM SUPERVISOR NICHOLSON RE: REVIEW THE POLICY ON REIMBURSING THE BROWN COUNTY SHERIFF'S DEPARTMENT SERVICES WITH POSSIBLE ACTION.**

Refer to Public Safety Committee.

**No. 4c -- FROM SUPERVISOR ERICKSON RE: HAVE HUMAN RESOURCES SEND OUT A MEMO TO ALL DEPARTMENTS INFORMING ALL EMPLOYEES ABOUT THE NEW PRESCRIPTION DEDUCTIBLES.**

Refer to Administration Committee and Human Resources Department.

**No. 4d -- FROM CHAIR ZIMA RE: LETTER FROM JAMES SERVAIS, VILLAGE OF SUAMICO RE: I AM WRITING AS A CITIZEN OF BROWN COUNTY TO OBJECT TO THE RELIGIOUS PRAYERS OPENING BROWN COUNTY BOARD MEETINGS. I FIND THESE SECTARIAN PRAYERS TO BE OFFENSIVE TO MYSELF, AND TO OTHER NON-RELIGIOUS BROWN COUNTY CITIZENS, AS WELL. THE USE OF RELIGIOUS RITUAL AT A GOVERNMENT MEETING IS COERCIVE, AND SUGGESTS TO NON-BELIEVES AND OTHER BELIEVERS, THAT THEY ARE OUTSIDERS RATHER THAN FULL CITIZENS.**

Refer to Executive Committee.

**No. 5 -- APPOINTMENTS BY THE COUNTY EXECUTIVE.**

**No. 5a -- APPOINTMENT OF BETH RELICH AND JOAN SWIGERT AND REAPPOINTMENT OF KEITH PAMPERIN TO THE AGING AND DISABILITY RESOURCE CENTER BOARD.**

A motion was made by Supervisor Fleck and seconded by Supervisor Van Vonderen "to approve the above appointments". Voice vote taken. Motion carried unanimously with no abstentions.

**No. 5b -- APPOINTMENT OF THOMAS WITCZAK AND REAPPOINTMENT OF JUDY FRIEDERICHS TO THE BROWN COUNTY TRAFFIC SAFETY COMMISSION.**

A motion was made by Supervisor Clancy and seconded by Supervisor Andrews "to approve the above appointments". Voice vote taken. Motion carried unanimously with no abstentions.

**No. 5c -- APPOINTMENT OF MARK TUMPACH TO THE GREEN BAY METROPOLITAN SEWERAGE DISTRICT.**

A motion was made by Supervisor De Wane and seconded by Supervisor Vander Leest "to approve the above appointment". Voice vote taken. Motion carried unanimously with no abstentions.

**No. 5d -- APPOINTMENT OF GREG FLISRAM TO THE HARBOR COMMISSION.**

A motion was made by Supervisor Andrews and seconded by Supervisor Erickson "to approve the above appointment". Voice vote taken. Motion carried unanimously with no abstentions.

**No. 5e -- REAPPOINTMENT OF JUDITH GREGORY, DAVID CATALANO, JASON MOELLER, LEON ENGLER AND JUDY FRIEDERICHS TO LOCAL EMERGENCY PLANNING COMMITTEE (LEPC)**

A motion was made by Supervisor Fleck and seconded by Supervisor Andrews "to approve the above appointments". Voice vote taken. Motion carried unanimously with no abstentions.

**No. 6a -- REPORT BY COUNTY EXECUTIVE.**

County Executive Streckenbach explained he is working on accountability with Department Heads.

Executive Streckenbach stated Outagamie and Winnebago County Executives are working together on similar issues in their counties to identify ways to work together for efficiencies and savings.

Mr. Streckenbach cited combined waste hauling; and he is working with other counties on ways to recycle our waste stream to bring in new jobs to Brown County.

**No. 6b -- REPORT BY BOARD CHAIRMAN.**

Chairman Zima stated they are working on filling the Internal Auditor position and he will keep the Board apprised of the process.

**No. 7 -- OTHER REPORTS. NONE.**

**No. 8 -- STANDING COMMITTEE REPORTS:**

**No. 8a -- REPORT OF ADMINISTRATION COMMITTEE OF JANUARY 26, 2012**

A motion was made by Supervisor Lund and seconded by Supervisor Andrews "to adopt".

Supervisor Moynihan requested item #7 be taken separately. Voice vote taken on remainder of report. Motion carried unanimously with no abstentions.

Item #7 -- Communication from Supervisor Miller re: Brown County shall give the Convention and Visitor Bureau (CVB) an additional \$180,000 per year in room tax from the Stabilization Fund (excess room tax and refinancing surplus). Brown County shall renegotiate the lease with CVB to charge an additional \$15,000 per month from the Resch Center Tenant and Sub Tenant. It is hoped that the additional rent would be devoted to maintenance of the Resch Center facility. COMMITTEE ACTION: To increase stabilization funding for use for maintenance.

A motion was made by Supervisor Moynihan and seconded by Supervisor La Violette "to refer back to Administration Committee". Voice vote taken. Motion carried unanimously with no abstentions.

**No. 8b -- REPORT OF EDUCATION & RECREATION COMMITTEE OF FEBRUARY 2, 2012**

A motion was made by Supervisor Brunette and seconded by Supervisor Van Vonderen "to adopt". Voice vote taken. Motion carried unanimously with no abstentions.

**No. 8c -- REPORT OF EXECUTIVE COMMITTEE OF FEBRUARY 9, 2012**

A motion was made by Supervisor Evans and seconded by Supervisor Andrews "to adopt". Voice vote taken. Motion carried with Supervisor Buckley voting nay.

**No. 8d -- REPORT OF HUMAN SERVICES COMMITTEE OF JANUARY 25, 2012**

A motion was made by Supervisor Moynihan and seconded by Supervisor Wetzel "to adopt". Voice vote taken. Motion carried unanimously with no abstentions.

**No. 8e -- REPORT OF PLANNING, DEVELOPMENT & TRANSPORTATION COMMITTEE OF JANUARY 23, 2012**

A motion was made by Supervisor Erickson and seconded by Supervisor Dantine "to adopt". Voice vote taken. Motion carried unanimously with no abstentions.

**No. 8e(i) -- REPORT OF LAND CONSERVATION SUBCOMMITTEE OF JANUARY 23, 2012**

A motion was made by Supervisor Dantine and seconded by Supervisor Fleck "to adopt". Voice vote taken. Motion carried unanimously with no abstentions.

**No. 8f -- REPORT OF PUBLIC SAFETY COMMITTEE OF FEBRUARY 1, 2012**

A motion was made by Supervisor Vander Leest and seconded by Supervisor De Wane "to adopt". Voice vote taken. Motion carried unanimously with no abstentions.

No. 9 -- RESOLUTIONS, ORDINANCES:

No. 9a -- AN ORDINANCE TO AMEND SECTION 2.06 OF THE BROWN COUNTY CODE ENTITLED "ADMINISTRATION COMMITTEE" AND TO AMEND SECTION 2.07 OF THE BROWN COUNTY CODE ENTITLED "PLANNING, DEVELOPMENT AND TRANSPORTATION COMMITTEE".

A motion was made by Supervisor Vander Leest and seconded by Supervisor Carpenter "to adopt". Voice vote taken. Motion carried unanimously with no abstentions.

Approved by: \s\ Troy Streckenbach, County Executive Date: 2/20/2012  
Approved by: \s\ Darlene K. Marcelle, County Clerk Date: 2/21/2012  
Approved by: \s\ Guy Zima, County Board Chairman Date: 2/22/2012

No 9b -- RESOLUTION RE: CHANGE IN TABLE OF ORGANIZATION HEALTH DEPARTMENT ADDITION OF GRANT FUNDED POSITION

A motion was made by Supervisor Evans and seconded by Supervisor Andrews "to adopt." Voice vote taken. Motion carried unanimously with no abstentions.

Approved by: \s\ Troy Streckenbach, County Executive Date: 2/20/2012

No. 9c -- RESOLUTION REQUESTING EMERGENCY STATE AID FOR RESIDENTS OF THE TOWN OF GLENMORE HARMED BY THE SITING OF INDUSTRIAL WIND TURBINES IN CLOSE PROXIMITY TO THEIR HOMES

A motion was made by Supervisor Vander Leest and seconded by Supervisor Andrews "to adopt".

Following discussion, a motion was made by Supervisor Van Vonderen and seconded by Supervisor Haefs "to refer back to Human Services Committee".

After further discussion, a motion was made by Supervisor Andrews and seconded by Supervisor Moynihan "to suspend the rules to allow interested parties to address the Board". Voice vote taken. Motion carried unanimously with no abstentions.

The following addressed the Board:

1. Bill Acher, 3217 Nicolet Drive, Green Bay is an Energy Consultant with his own consulting firm and has done extensive research that showed low frequency noise in those areas.
2. Steve Delauriers, Town of Holland, spoke in favor of the resolution siting the financial burden will be on the State of Wisconsin.

Following questions by Supervisors, a motion was made by Supervisor Dantine and seconded by Supervisor Moynihan "to return to the regular order of business". Voice vote taken. Motion carried unanimously with no abstentions.

Supervisor Van Vonderen withdrew her motion "to refer back to Human Services Committee".

A motion was made by Supervisor Lund and seconded by Supervisor Moynihan "to amend the 7<sup>th</sup> whereas by deleting 'has created' and adding 'purportedly have'; deleting 'that has' and adding 'may have'; on third line after "undue hardships have", add 'purportedly; and after "health and continues to" delete 'to force' and add 'possibly cause'." Voice vote taken. Motion carried unanimously with no abstentions.

Following discussion, a motion was made by Supervisor Vander Leest and seconded by Supervisor La Violette "under NOW, THEREFORE BE IT RESOLVED, after 'undue hardships' add "that we strongly believe." Voice vote taken. Motion carried unanimously with no abstentions.

A motion was made by Supervisor Andrews and seconded by Supervisor Clancy "to adopt the resolution as amended". Voice vote taken. Motion carried unanimously with no abstentions.

Approved by:           \sl Troy Streckenbach, County Executive                                Date: 2/20/2012

No. 9d --        **ORDINANCE DEALING WITH REVISION OF SPEED ZONE ON COUNTY HIGHWAY "EB" VILLAGE OF HOWARD, BROWN COUNTY, STATE OF WISCONSIN**

A motion was made by Supervisor Erickson and seconded by Supervisor Nicholson "to adopt". Voice vote taken. Motion carried unanimously with no abstentions.

Approved by:           \sl Troy Streckenbach, County Executive                                Date: 2/20/2012  
Approved by:           \sl Darlene K. Marcelle, County Clerk                                Date: 2/21/2012  
Approved by:           \sl Guy Zima, County Board Chairman                                Date: 2/22/2012

No. 9e --        **RESOLUTION TO APPROVE ENTRY INTO LAND LEASE AGREEMENTS FOR TELECOMMUNICATIONS TOWERS**

A motion was made by Supervisor Kaster and seconded by Supervisor Buckley "to adopt" Voice vote taken. Motion carried unanimously with no abstentions.

Approved by:           \sl Troy Streckenbach, County Executive                                Date: 2/21/2012

No. 10 --        **CLOSED SESSION: Pursuant to Wis. Stats. 19.85(1)(e) for the purpose of deliberating or negotiating the purchase of public properties, the investing of public funds, or conducting other specified business, whenever competitive or bargaining reasons require a closed session. (Labor negotiations) NO CLOSED SESSION WAS NEEDED.**

No. 11 --        **SUCH OTHER MATTERS AS AUTHORIZED BY LAW.**

The County Board thanked Fred Mohr for his service to Brown County.



No. 12 -- BILLS OVER \$5,000 FOR PERIOD ENDING JANUARY 31, 2012.

A motion was made by Supervisor Theisen and seconded by Supervisor Brunette "to pay the bills for the period ending January 31, 2012". Voice vote taken. Motion carried unanimously with no abstentions.

No. 13 -- CLOSING ROLL CALL.

Present: Tumpach, De Wane, Nicholson, Theisen, Krueger, Haefs, Erickson, Brunette, Zima, Evans, Vander Leest, Buckley, Dantine, La Violette, Andrews, Kaster, Van Vonderen, Schuller, Fleck, Clancy, Wetzell, Moynihan, Scray, Carpenter, Lund, Fewell

Total Present: 26

No. 14 -- ADJOURNMENT TO WEDNESDAY, March 21, 2012 AT 7:00 P.M., LEGISLATIVE ROOM #203, CITY HALL, 100 NORTH JEFFERSON STREET, GREEN BAY, WISCONSIN.

A motion was made by Supervisor Carpenter and seconded by Supervisor Moynihan "to adjourn to the above date and time". Voice vote taken. Motion carried unanimously with no abstentions.

Meeting adjourned at 9:18 p.m.



DARLENE K. MARCELLE  
Brown County Clerk

EXECUTIVE  
*Brown County*

305 E. WALNUT STREET  
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Troy Streckenbach

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County Executive

March 21, 2012

To the Chair and Members of the Brown County Board of Supervisors

Ladies and Gentlemen:

I am pleased to submit for the confirmation at the March 21, 2012 County Board meeting, the appointment of Brent Miller as the Director of Administration for Brown County.

Brent Miller's background includes over 14 years of county government and 21 years of service with United States Military. Mr. Miller has extensive experience in administration and supervision including county budget development and implementation. Most recently he has served as Administrative Coordinator/Finance Director for Marquette County. Mr. Miller has demonstrated strong leadership, planning and organizational skills, and has proven his ability to coordinate major projects along with an understanding of county government. As an experienced leader, Mr. Miller is an exceptionally qualified candidate to serve as the Director of Administration.

I am confident Mr. Miller will bring to the Administration Department great Knowledge and integrity. His background and experiences in the development and administration of a budget and county policies, and strategic long range planning makes him an excellent candidate.

I am pleased to present to you an individual with excellent qualifications and knowledge who will serve Brown County well in his role as the Director of Administration.

Sincerely,

A handwritten signature in black ink, appearing to read "Troy Streckenbach".

Troy Streckenbach  
Brown County Executive

EXECUTIVE  
*Brown County*

305 E. WALNUT STREET  
P.O. BOX 23600  
GREEN BAY, WI 54305-3600



Troy Streckenbach

PHONE (920) 448-4001 FAX (920) 448-4003 WEB: [www.co.brown.wi.us](http://www.co.brown.wi.us)

County Executive

**Brent Miller**

- Presently employed as Marquette County's Administrative Coordinator /Finance Director
- The role of the Marquette County Administrative Coordinator/Finance Director includes the development of the annual budget, while incorporating long range and strategic planning and administering daily operations within 21 departments
- 1983- 2004 , served in the United States Military as an Infantry Operations Sergeant and an Unit Readiness NCO
- Work history includes an extensive administrative and leadership background. Including:
  - Administrative Coordinator/Finance Director
  - Human Resource Director
  - Infantry Operations Sergeant
- Bachelor of Science in Business Administration from Mount Senario College in Ladysmith, Wisconsin
- Pay Grade 30, Step 6; Salary: \$98,125
- Beginning with 3 weeks of vacation
- Relocation assistance

EXECUTIVE  
*Brown County*

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Troy Streckenbach

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County Executive

March 21, 2012

To the Chair and Members of the Brown County Board of Supervisors

Ladies and Gentlemen:

I am pleased to submit for the confirmation at the March 21, 2012 County Board meeting, the appointment of Paul Van Noie as the Director of Public Works for Brown County.

Paul Van Noie's background includes more than 25 years of experience in executive and financial management that includes more than 15 years of executive management in a Fortune 200 manufacturing company. He has experience in both manufacturing and in government.

Most recently he has served as Chief Financial Officer where he has successfully demonstrated the ability to structure business plans for economic development projects and strategic planning. I am confident Mr. Van Noie will bring to the Public Works Department great knowledge and integrity. His background and experiences in making businesses more efficient and cost effective makes him an excellent candidate.

I am pleased to present to you an individual with excellent qualifications and knowledge who will serve Brown County well in his role as the Director of Public Works.

Sincerely,

A handwritten signature in black ink, appearing to read "Troy Streckenbach".

Troy Streckenbach  
Brown County Executive

EXECUTIVE  
*Brown County*

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Troy Streckenbach

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County Executive

### **Paul Van Noie**

- Work History
  - Chief Financial Officer
  - Financial and Management Consultant
  - Chief Executive officer
  - President/Chief Operating Officer
  
- Education:
  - Bachelor of Science in Business Administration  
University of Wisconsin Green Bay
  - Master's in Business Administration  
University of Wisconsin Oshkosh
  
- Certification
  - Certified Public Accountant
  
- Two year active duty with time served in Viet Nam in the United States Naval Reserve.
  
- Salary: Grade 31, Step 5 - \$98,398
  
- Vacation – 3 weeks

**TO THE MEMBERS OF THE BROWN  
COUNTY BOARD OF SUPERVISORS**

Ladies and Gentlemen:

The ADMINISTRATION COMMITTEE met in regular session on February 23, 2012 and recommends the following motions:

1. Review of minutes:
  - a. Housing Authority (December 19, 2011).  
Receive and place on file.
2. Communication from Supervisor Buckley re: Draft a resolution to add a fraud investigator for the Sheriff's Department to be used in conjunction with the current fraud investigator assigned to work with Human Services. This position would need to be reviewed after 1 year. Funding could come from carryover monies from the 2011 Sheriff's Department budget. Referred from December County Board. Held for a month. *This item was struck from the agenda as it was handled at the January Executive Committee meeting.*
3. Communication from Supervisor Erickson re: Have Human Resources send out a memo to all Departments informing all employees about the new prescription deductibles. *Referred from February County Board.* Receive and place on file.
4. Communication from Supervisor Miller re: Brown County shall give the Visitor and Convention Bureau (VCB) an additional \$180,000 per year in room tax from the Stabilization Fund (excess room tax and refinancing surplus). Brown County shall renegotiate the lease with VCB to charge an additional \$15,000 per month from the Resch Center Tenant and Sub Tenant. It is hoped that the additional rent would be devoted to maintenance of the Resch Center Facility. *January Motion: To increase stabilization funding for use of maintenance. Referred back from February County Board.* Receive and place on file.
- 4a. Communication from Supervisor Evans re: Brown County will commit to making the payments to retire a twelve million dollar borrowing by the City of Green Bay to finance the KI expansion project. These payments will be from the excess room tax stabilization fund until the existing bonds are retired on or about 2029. Furthermore, when the existing bonds are paid off, the room tax reverts to the local municipalities which the City of Green will use to pay off the KI expansion borrowing. Upon approval of the above by the Brown County Board, all affected municipalities will approve a 2% room tax increase to be designated for the VCB.  
Refer to Executive Committee.
- 4b. Resolution to Assist the City of Green Bay with KI Expansion Project. *This item was incorporated into Item 4a above; see motion at 4a. See Resolutions, Ordinances March County Board.*
5. Carryovers – 2011 to 2012 Carryover Funds – Administrative Services Division. To approve.
6. Facility Management – Interim Director's Report. Receive and place on file.
7. Information Services – Director's Report. Receive and place on file.
8. Human Resources – Activity Report for January, 2012. Receive and place on file.
9. Human Resources – Human Resources Annual Report. Receive and place on file.
10. Human Resources – Director's Report. Receive and place on file.

11. Department of Administration – Certificate of Achievement for Excellence in Financial Reporting. Receive and place on file.
12. Department of Administration – 2012 Budget Adjustment Log. To approve.
13. Department of Administration – Administrative Services Division 2011 to 2012 Carryover Funds. *This is a duplicate agenda item; see Number 5 above.*
14. Department of Administration – Interim Director’s Report. Receive and place on file.
15. Audit of bills. To pay.

**TO THE MEMBERS OF THE BROWN  
COUNTY BOARD OF SUPERVISORS**

Ladies and Gentlemen:

The EDUCATION & RECREATION COMMITTEE met in regular session on March 1, 2012 and recommends the following:

1. Review Minutes of:
  - a. Library Board (January 19, 2012) Receive and place on file.
2. Communication from Supervisor Brunette re: To enter into a Memorandum of Understanding with the Neville Public Museum Foundation regarding a new governance model for the Neville Public Museum. *Held for one month.* To approve the Letter of Intent with two authorized signatures from Brown County – the County Executive and the County Board Chair.
3. Communication from Supervisor Lund re: To examine the parking at the Brown County Boat Ramp on the Suamico River to explore options for additional parking. To hold until the April meeting.
4. Carryovers – 2011 to 2012 Carryover Funds for Education, Culture & Recreation Division. To approve.
5. Other – Update from Corporation Counsel John Luetscher regarding Room Tax Issues. *Standing Item.* To hold for one month.
6. Zoo – Approval of RFP for Access Audit of Park Facilities and Properties. To approve.
7. Park Management - Director's Report. Receive and place on file.
8. Zoo – Monthly Activity Report for February 2012.
  - a. Operations Report
  - b. Admissions, Revenue, Attendance
  - c. Gift Shop, Mayan, Zoo Pass, Misc. RevenueReceive and place on file.
9. Zoo – NE Wisconsin Zoo Education/Volunteer Programs Report for January, 2012. Receive and place on file.
10. Zoo – Animal Collection Report for February, 2012. Receive and place on file.
11. Zoo – Director's Report. Receive and place on file.
12. Golf Course – Superintendent's Report. Receive and place on file.
13. Museum – Director's Report. Receive and place on file.
14. Resch Centre/Arena/Shopko Hall – Complex Attendance for the Brown County Veterans Memorial Complex. Receive and place on file.



**Education & Recreation Committee**

Page 2

15. Library – Resolution re: Initial Resolution Authorizing General Obligation Bonds in an Amount Not to Exceed \$1,530,000. To approve the Initial Resolution Authorizing General Obligation Bonds in an amount not to Exceed \$1,530,000 for the Central Brown County Library. See Ordinances, Resolutions March County Board.
16. Library – Director’s Report. Receive and place on file.
17. Audit of bills. *Held, bills not available.*

TO THE MEMBERS OF THE BROWN  
COUNTY BOARD OF SUPERVISORS

Ladies and Gentlemen:

The EXECUTIVE COMMITTEE met in regular session on March 12, 2012 and recommends the following motions:

1. Review of minutes:
  - a) Facility Master Plan Subcommittee (December 15, 2011). Receive and place on file.
2. Communication from Supervisor Erickson re: Solutions for KI Funding: Allow VCB to use the 2% room tax and renegotiate PMI lease with Brown County. Brown County now has approximately \$850,000 in extra funds: #1 Pledge \$5,000,000 to City of Green Bay with 20 year payments of \$250,000 annually total pledge of \$5,000,000 or #2 Pledge \$5,000,000 to City of Green Bay with 20 payments of \$350,000 annually to cover \$5,000,000 pledge and \$200,000 in bond interest total pledge of \$7,000,000. See #24: Receive and place on file.
3. Communication from Supervisor Evans re: Brown County will commit to making the payments to retire a twelve million dollar borrowing by the City of Green Bay to finance the KI expansion project. These payments will be from the excess room tax stabilization fund until the existing bonds are retired on or about 2029. Furthermore, when the existing bonds are paid off, the room tax reverts to the local municipalities which the City of Green Bay will use to pay off the KI expansion borrowing. Upon approval of the above by the Brown County Board, all affected municipalities will approve a 2% room tax increase to be designated for the VCB. See #24: Receive and place on file.
4. Communication from Supervisor Vander Leest re: Request to review the prescription drug program cost changes and to review the cost changes in 2012. Receive and place on file.
5. Communication from Supervisor Dantine re: To look into changing Chapter 4 for Public Works Employees and start the work week at 7:00 a.m. Monday instead of Sunday at midnight for more equitable management of overtime.
  - i. To refer to Planning, Development & Transportation Committee to discuss revisiting Chapter 4 related to start of work week.
  - ii. To refer to Planning, Development & Transportation Committee to discuss flat rate billable hours for Highway equipment (trucks).
6. Communication from Supervisor Zima re: Letter from James Servais, Suamico resident, objecting to the religious prayers opening Brown County Board Meetings. Receive and place on file.
7. Legal Bills - Review and Possible Action on Legal Bills to be paid. To approve payment of legal bills.
8. Referred from Admin - Discussion of the Chapter 4 modifications and the effects on departments that operate 24 hours per day, seven days per week. To support the recommended changes to Chapter 4, with the caveat that Human Resources send to employees for their review before the next County Board meeting.

9. County Executive Report.
  - a) Discussion on consideration of salary for Public Works Director Position.  
Receive and place on file.
  
10. Labor Attorney Report.
  - a) A closed session pursuant to Wis. Stats. § 19.85(1)(c) to consider employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility (Health Insurance Strategy).
  - b) A closed session pursuant to Wis. Stats. § 19.85(1)(g) to confer 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. (Prohibited Practice Complaints and Arbitrations).
    - i. Enter into closed session.
    - ii. Return to regular order of business.
    - iii. No action taken.
  
11. Human Resources Report.
  - a) Resolution re: Establishing the Salaries of Certain Elective Officials.
    - i. To leave the salary for elected officials at \$67,700 for four years. No vote.
    - ii. To change the present salary for elected officials from \$67,700 to \$69,000 for the years 2013-2016.  
Ayes: 4 (DeWane, Erickson, Evans, Lund);  
Nays: 2 (Brunette, Scray). *See Resolutions, Ordinances March County Board.*
  
12. Review of Purchasing Policy. To refer to the Administration Committee to discuss the drafting of a Resolution or Ordinance relative to Purchasing.
  
- 13-22: Vacant Budgeted Positions (Request to Fill): To take #'s 13 to 22 together. *See #22*
  
13. Courts 1-8 – Office Manager II – vacated 5/4/12. *See #22*
14. Human Resources – Benefits Specialist – vacated 3/5/12. *See #22*
15. Human Resources – HR Analyst – vacated 3/22/12. *See #22*
16. Human Services – Social Worker/Case Manger (Adult LTC) x2 – both vacated 2/22/12. *See #22*
17. Public Works – Facility Management – Facility Worker – vacate date TBD. *See #22*
18. Public Works – Highway – Chief Mechanic – vacated 2/26/12. *See #22*
19. Public Works – Highway – Engineering Technician I – vacated 2/19/12. *See #22*
20. Public Works – Highway – 1<sup>st</sup> Mechanic – vacated 2/26/12. *See #22*
21. Public Works – Highway – Highway Laborer x2 – vacated 12/19/11 & 1/23/12. *See #22*
22. Sheriff's Department – Garage Mechanic – vacated 1/1/12. *See #22*  
To approve Vacant Budgeted Positions #'s 13 to 22.
  
23. Resolution re: To assist the City of Green Bay with KI Expansion Project. *See #24:*  
Receive and place on file. *See Resolutions, Ordinances March County Board.*

24. Resolution re: To assist the Green Bay Redevelopment Authority with the KI Expansion Project.
- i. To add the date of June 1<sup>st</sup>, 2012, to page 4, item b related to "Brown County reaches a new agreement in 2012 for the lease and operation of the Veteran's Memorial Complex by June 1<sup>st</sup>, 2012.
  - ii. To strike the last paragraph on page 3.  
Ayes: 4 (Brunette, De Wane, Evans, Scray)  
Nays: 2 (Erickson, Lund).
  - iii. To approve the Resolution to assist the Green Bay Redevelopment Authority with the KI Expansion Project as amended.  
*See Resolutions, Ordinances March County Board.*
25. Resolution re: To approve Tower and Ground Space License Agreement.  
Initial Resolutions Authorizing the Issuance of Not to Exceed \$9,400,000 Corporate Purpose General Obligation Bonds of Brown County, Wisconsin in One or More Series at One or More Times. To approve. *See Resolutions, Ordinances March County Board.*
26. Initial Resolutions Authorizing the Issuance of Not to Exceed \$9,400,000 Corporate Purpose General Obligation Bonds of Brown County, Wisconsin in One or More Series at One or More Times. To approve the resolution authorizing the Issuance of Not to Exceed \$9,400,000 Corporate Purpose General Obligation Bonds of Brown County Wisconsin in One or More Series at One or More Times. *See Resolutions, Ordinances March County Board.*

March 21, 2012

**TO THE MEMBERS OF THE BROWN  
COUNTY BOARD OF SUPERVISORS**

Ladies and Gentlemen:

The HUMAN SERVICES COMMITTEE met in regular session on February 15, 2012 and recommends the following motions:

1. Review Minutes of:
  - a. Aging & Disability Resource Center of Brown County (January 26, 2012).
  - b. Children with Disabilities Education Board (February 1, 2012).
  - c. Community Options Program Planning Committee (January 30, 2012).  
Receive and place on file 1a-c.
2. Communication from Supervisor Dantine re: To have the meals for the Senior Centers and Meals on Wheels looked into for the meals that are served (cold-short on food-poor quality food). Receive and place on file.
3. Carryovers - 2011 to 2012 Carryover Funds – Health & Human Services Division. To approve.
4. Aging & Disability Resource Center - Revenue and Expense Report – Preliminary 2011 End-Of-Year Report. To approve.
5. Human Services Dept. - Executive Director's Report. Receive and place on file.
6. Human Services Dept. - Report on Human Services Security Issues. Receive and place on file.
7. Human Services Dept. - Financial Report for Community Treatment Center and Community Programs. Receive and place on file.
8. Human Services Dept. - Monthly Inpatient Data – Community Treatment Center and Bellin Psychiatric Center. Receive and place on file.
9. Human Services Dept. - Approval for New Non-Continuous Vendor. To approve.
10. Human Services Dept. - Request for New Vendor Contract. To approve.
11. Human Services Dept. - Monthly Contract Update. To approve.
12. Audit of bills. To pay the bills.

**TO THE MEMBERS OF THE BROWN  
COUNTY BOARD OF SUPERVISORS**

Ladies and Gentlemen:

The PLANNING, DEVELOPMENT & TRANSPORTATION COMMITTEE met in regular session on February 27, 2012 and recommends the following motions.

1. Review minutes of:
  - a. Revolving Loan Fund Committee (October 28, 2011). To direct staff to update at March meeting.
  - b. Solid Waste Board (January 16, 2012) To refer to staff to update at the next meeting of this committee.
2. Communication from Chair Erickson: Who is responsible for Reorganization of Departments? Receive and place on file.
3. Carryovers - 2011 to 2012 Carryover Funds – Planning, Development & Transportation Division. To approve.
4. Highway - Presentation from Scott Schwandt from Wisconsin Asphalt Paving Association. *No action taken.*
5. Highway - December 2011 and January 2012 Budget to Actual. Receive and place on file.
6. Highway - Initial Resolution Authorizing General Obligation Bonds in an Amount Not to Exceed \$6,192,000. To approve the Resolution Authorizing General Obligation Bonds in an Amount Not to Exceed \$6,192,000. Ayes: 2 (Dantinne, Fleck)  
Nays: 3 (Kaster, Haefs, Erickson)
7. Highway - Director's Report. *No report.*
8. UW Extension - Grant Application Review (12-01): Risk Education for Hmong Growers (Marketing). To approve.
9. UW Extension - Director's Report. Receive and place on file.
10. Port and Solid Waste - Port Annual Report – Request for Approval. To approve.
11. Port and Solid Waste - Solid Waste Annual Report – Request for Approval. To approve.
12. Port and Solid Waste - Western Lime Corporation Dockwall Lease Agreement – Request for Approval. To approve the amendment to the Western Lime Corporation Dockwall Lease Agreement.
13. Port and Solid Waste - Resolution re: Approving Three-Year Statement of Intentions for Wisconsin Department of Transportation's Harbor Assistance Program. To approve. See Ordinances, Resolutions March County Board.
14. Port and Solid Waste - Director's Report. Receive and place on file.

16. Airport - Director's Report. Receive and place on file.
17. Audit of bills. N/A

March 21, 2012

**TO THE MEMBERS OF THE BROWN  
COUNTY BOARD OF SUPERVISORS**

Ladies and Gentlemen:

The LAND CONSERVATION SUB COMMITTEE met in regular session on February 27, 2012 and recommends the following motions.

1. Glacierland RC&D Annual Project Report, Forestry Notes, Natural Pig Workshop. *See motion at Number 2.*
2. Celebrate National Ground Water Awareness Week, March 11-17. To receive and place on file Items 1 and 2.
3. 2011 LWCD Annual report, 2012 LWCD Annual Work Plan. To approve.



March 21, 2012

**TO THE MEMBERS OF THE BROWN  
COUNTY BOARD OF SUPERVISORS**

Ladies and Gentlemen:

The PUBLIC SAFETY COMMITTEE met in regular session on March 7, 2012 and recommends the following motions:

1. Review of Minutes:
  - a. Criminal Justice Coordinating Board (January 31, 2012).
  - b. Emergency Medical Services Council (January 18, 2012).
  - c. Fire Investigation Task Force General Membership (December 1, 2011).
    - i. Take Items 1a, 1b and 1c as one item.
    - ii. Receive and place on file Items 1a, 1b and 1c.
2. Communication from Supervisor Nicholson re: Review the policy on reimbursing the Brown County Sheriff's Department services with possible action. *Referred from February County Board.* To refer to Corporation Counsel to see if the Sheriff's Department has the ability to charge for unusual rescue services.
3. Carryovers - 2011 to 2012 Carryover Funds – Public Safety Division. To approve.
4. District Attorney - Criminal Drug Charges Filed in December 2011. Receive and place on file.
5. Public Safety Communications - Budget Adjustment Request (12-31): Increase in expenses with offsetting increase in revenue. To approve.
6. Public Safety Communications - Budget Adjustment Request (12-35): Increase in expenses with offsetting increase in revenue. To approve.
7. Public Safety Communications - Budget Adjustment Request (12-37): Increase in expenses with offsetting increase in revenue. To approve.
8. Public Safety Communications - Initial Resolution Authorizing General Obligation Bonds in an Amount Not to Exceed \$1,678,000. To approve. See Ordinances, Resolutions March County Board.
9. Public Safety Communications – Resolution to Approve Tower and Ground Space License Agreement. To approve. See Ordinances, Resolutions March County Board.
10. Public Safety Communications – Director's Report. Receive and place on file.
11. Sheriff – Budget Adjustment Request (12-29): Increase in expenses with offsetting increase in revenue. To approve.
12. Sheriff – Budget Adjustment Request (12-26): Increase in expenses with offsetting increase in revenue. To approve.

13. Sheriff – This item had been removed from the agenda prior to the meeting.
14. Key Factor Reports and Jail Average Daily Population by Month and Type for the Calendar Year 2012. Receive and place on file.
15. Sheriff – Discussion regarding Arson Task Force Van/Truck - *February Motion: To bring back next meeting.*
  - i. To approve the cost of \$2,832.59 to refurbish the Arson Task Force vehicle and continue vehicle maintenance every six months and have the vehicle housed at the Sheriff's Department at 2684 Development Drive.
  - ii. To amend the previous motion to state that the \$2,832.59 for repairs will come out of the Brown County Fire Investigation Task Force fund.
16. Sheriff's Report. Receive and place on file.
17. Audit of bills. Receive and place on file.

March 21, 2012

TO THE HONORABLE CHAIRMAN AND MEMBERS  
OF THE BROWN COUNTY BOARD OF SUPERVISORS

Ladies and Gentlemen:

**RESOLUTION TO ASSIST THE CITY OF  
GREEN BAY WITH KI EXPANSION PROJECT**

WHEREAS, the City of Green Bay RDA is planning to expand the KI Convention Center; and

WHEREAS, the Board of Supervisors wants to provide financial assistance to the City of Green Bay RDA with the KI expansion project.

NOW THEREFORE, BE IT RESOLVED:

- 1) Brown County will commit to making the payments to retire a twelve million dollar borrowing by the City of Green Bay to finance the KI expansion project. Those payments will be from excess room tax stabilization fund until the existing bonds are retired on or about 2029.

BE IT FURTHER RESOLVED, when the existing bonds are paid off, the room tax will revert to the local municipalities and the City of Green Bay will use the revenue to pay off the KI expansion borrowing.

BE IT FURTHER RESOLVED, this resolution will depend upon all affected municipalities approving a 2% room tax increase to be designated for the Greater Green Bay Convention and Visitors Bureau.

Respectfully submitted,  
 ADMINISTRATION COMMITTEE  
 EXECUTIVE COMMITTEE

Approved by:

\_\_\_\_\_  
 COUNTY EXECUTIVE

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

Final Draft Approved by Corporation Counsel

Fiscal Note: To be determined.

BOARD OF SUPERVISORS ROLL CALL # \_\_\_\_\_

Motion made by Supervisor \_\_\_\_\_

Seconded by Supervisor \_\_\_\_\_

SUPERVISOR NAMES	DIST. #	AYES	NAYS	ABSTAIN
TUMPACH	1			
DE WANE	2			
NICHOLSON	3			
THEISEN	4			
MILLER	5			
HAEFS	6			
ERICKSON	7			
BRUNETTE	8			
ZIMA	9			
EVANS	10			
VANDER LEEST	11			
BUCKLEY	12			
DANTINNE, JR	13			

SUPERVISOR NAMES	DIST. #	AYES	NAYS	ABSTAIN
LA VIOLETTE	14			
ANDREWS	15			
KASTER	16			
VAN VONDEREN	17			
SCHULLER	18			
FLECK	19			
CLANCY	20			
WETZEL	21			
MOYNIHAN	22			
SCRAY	23			
CARPENTER	24			
LUND	25			
FEWELL	26			

Total Votes Cast \_\_\_\_\_

Motion: Adopted \_\_\_\_\_ Defeated \_\_\_\_\_ Tabled \_\_\_\_\_

DEPARTMENT OF ADMINISTRATION

Brown County

305 E. WALNUT STREET  
P.O. BOX 23600  
GREEN BAY, WI 54305-3600

PHONE (920) 448-4037 FAX (920) 448-4036 WEB: www.co.brown.wi.us

March 9, 2012

TO: Executive Committee  
FROM: Carolyn Maricque  
Interim Director of Administration  
SUBJECT: 2012 Capital Project Resolution and Financing

The financing process requires two separate approvals. The first approval is for authorization of debt for the projects and the second is the approval of the debt issue.

Attached is the 2012 bond resolution that requires the approval of the Committees and Board of Supervisors. The resolution includes all bonded capital projects approved by the County Board at its November 7, 2011, budget meeting. Please refer to pages 227 to 235 of the 2012 Adopted Budget Book for detailed descriptions of the 2012 bonded projects. Please note that the Public Safety project only includes the County's interoperability equipment. The expected bonding for the Library Renovation project has been reduced due to updated cost estimates.

The projects, including the cost of debt issuance, are as follows:

Central Library Renovation	\$1,530,000
Highway Projects	\$6,192,000
Interoperable Radios	\$1,678,000
Total Bonding	\$9,400,000

If the resolution is approved by the County Board, the Department of Administration will work with the County's Bond Counsel and Financial Advisor to issue the bonds. The following is a summary of the required steps:

1. Committee approve the project resolutions (various dates)
2. Executive Committee approves project resolutions from committees (March 12, 2012)
3. Board of Supervisors approves project resolution from Executive Committee (March 21, 2012)
4. Debt offer is advertised
5. Bid is opened in the County Clerk's Office. (May 16, 2012)
6. Bid results are presented to Executive Committee. (May 16, 2012)
7. Debt is approved by the Board of Supervisors. (May 16, 2012)

Please contact me at 448-4046 with any questions regarding the project resolutions or financing. Thank you.

cc: Troy Streckenbach, County Executive



March 21, 2012

TO: THE HONORABLE CHAIRMAN AND MEMBERS OF THE BROWN  
COUNTY BOARD OF SUPERVISORS

Ladies and Gentlemen:

INITIAL RESOLUTIONS AUTHORIZING THE ISSUANCE OF NOT TO EXCEED  
\$9,400,000 CORPORATE PURPOSE GENERAL OBLIGATION BONDS OF BROWN  
COUNTY, WISCONSIN IN ONE OR MORE SERIES AT ONE OR MORE TIMES

Initial Resolution Authorizing  
General Obligation Bonds  
In an Amount Not to Exceed  
\$1,530,000

BE IT RESOLVED by the County Board of Supervisors of Brown County,  
Wisconsin, that there shall be issued, pursuant to Chapter 67, Wisconsin Statutes, General  
Obligation Bonds in an amount not to exceed \$1,500,000 for the purpose of paying the  
cost of renovations to the central library and up to \$30,000 in associated debt issuance  
expenses for a total not to exceed \$1,530,000.

BE IT FURTHER RESOLVED, by the Board of Supervisors of Brown County,  
Wisconsin, that change orders in excess of \$10,000 or 25% of the contract price,  
whichever is less, for such information systems infrastructure shall be submitted to the  
appropriate oversight committee of the Board of Supervisors of Brown County for prior  
approval.

Initial Resolution Authorizing  
General Obligation Bonds  
In an Amount Not to Exceed  
\$6,192,000

BE IT RESOLVED, by the County Board of Supervisors of Brown County,  
Wisconsin, that there shall be issued, pursuant to Chapter 67, Wisconsin Statutes, General  
Obligation Bonds in an amount not to exceed \$6,070,000 for the purpose of paying the  
cost of highway improvements including the CTH "GV"/South Bridge Arterial  
Reconstruction, CTH "GV"/Monroe Road Reconstruction, CTH "B"/School Lane  
(Intersection at CTH "HS" roundabout), CTH "N", CTH "M", CTH "C", and CTH "K",  
and up to \$122,000 in associated debt issuance expenses for a total not to exceed  
\$6,192,000.

BE IT FURTHER RESOLVED, by the Board of Supervisors of Brown County,  
Wisconsin, that change orders in excess of \$10,000 or 25% of the contract price,  
whichever is less, for such construction shall be submitted to the appropriate oversight  
committee of the Board of Supervisors of Brown County for prior approval.

Initial Resolution Authorizing  
General Obligation Bonds  
In an Amount Not to Exceed  
\$1,678,000

BE IT RESOLVED by the County Board of Supervisors of Brown County, Wisconsin, that there shall be issued, pursuant to Chapter 67, Wisconsin Statutes, General Obligation Bonds in an amount not to exceed \$1,645,000 for the purpose of paying the costs of all or a portion of the cost of acquisition of interoperable two-way radios for the emergency response system, and up to \$33,000 in associated debt issuance expenses for a total not to exceed \$1,678,000.

BE IT FURTHER RESOLVED, by the Board of Supervisors of Brown County, Wisconsin, that change orders in excess of \$10,000 or 25% of the contract price, whichever is less, for such construction shall be submitted to the appropriate oversight committee of the Board of Supervisors of Brown County for prior approval.

Reimbursement Resolution

BE IT RESOLVED by the County Board of Supervisors of Brown County, Wisconsin, that the County shall make expenditures as needed from its funds on hand to pay the costs of the above-approved projects until bond proceeds which may be issued in the maximum principal amounts for each of such projects become available. The County hereby officially declares its intent under Treasury Regulation Section 1.150-2 to reimburse said expenditures with proceeds of the bonds.

Adopted: March 16, 2012

Respectfully submitted,

BROWN COUNTY BOARD OF SUPERVISORS  
EXECUTIVE COMMITTEE  
EDUCATION AND RECREATION  
COMMITTEE  
PUBLIC SAFETY COMMITTEE  
PLANNING, DEVELOPMENT &  
TRANSPORTATION COMMITTEE

APPROVED BY:

Troy Streckenbach  
Brown County Executive

Date Signed:

March 21, 2012

TO THE HONORABLE CHAIRMAN AND MEMBERS  
OF THE BROWN COUNTY BOARD OF SUPERVISORS

Ladies and Gentlemen:

**RESOLUTION RE: ESTABLISHING THE SALARIES OF  
CERTAIN ELECTIVE OFFICIALS**

**WHEREAS**, Section 59.22, Wis. Stats., requires that compensation for certain elective County officials be established by the Brown County Board of Supervisors before the earliest time for filing nomination papers for such elective offices; and

**WHEREAS**, the Brown County Board of Supervisors in compliance with State law desires to set the compensation for the Register of Deeds, County Treasurer and County Clerk.

**NOW, THEREFORE, BE IT RESOLVED**, that the Brown County Board of Supervisors does hereby establish the total annual compensation for the enumerated elective officials, effective the first day of a term of office that begins after the date this Resolution is adopted as follows:

<b>Year</b>	<b>County Clerk</b>	<b>Register of Deeds</b>	<b>Treasurer</b>
2012	\$67,700	\$67,700	\$67,700
2013			
2014			
2015			
2016			



**BE IT FURTHER RESOLVED**, that each elective official is entitled to participate in the Wisconsin Retirement System (“WRS”) as authorized by law. Each elective official is required to pay their share of the total WRS required contribution. Brown County will pay only its share of the total required WRS contribution. It is expressly recognized that these shares may change, when the required WRS rate is adjusted, as authorized by law. These contributions will be pre-tax.

**BE IT FURTHER RESOLVED**, that each elective official is conditionally eligible for, and may elect to receive, health insurance through Brown County’s group health insurance plan. This eligibility for health insurance coverage is expressly subject to the same terms and conditions (e.g., premium contribution, deductibles, co-pays, etc.) as full-time non-represented employees of Brown County.

**BE IT FURTHER RESOLVED**, that each elective official is eligible for, and may elect to participate in, the fringe benefit package provided to full-time non-represented employees of Brown County. Such eligibility and participation is subject to the same terms and conditions as the full-time non-represented employees of Brown County.

Respectfully submitted,

EXECUTIVE COMMITTEE

Approved by:

\_\_\_\_\_  
COUNTY EXECUTIVE

Dated Signed: \_\_\_\_\_

Final Draft Approved by Corporation Counsel.

Fiscal Impact:

March 21, 2012

TO THE HONORABLE CHAIRMAN AND MEMBERS  
OF THE BROWN COUNTY BOARD OF SUPERVISORS

Ladies and Gentlemen:

**RESOLUTION TO ASSIST THE**  
**GREEN BAY REDEVELOPMENT AUTHORITY WITH THE KI EXPANSION**  
**PROJECT**

WHEREAS, the City of Green Bay Redevelopment Authority (Green Bay RDA herein) intends to expand the KI Convention Center; and

WHEREAS, the County is a party along with several municipalities to a Cooperation Agreement and a Pledge and Security Agreement, and these agreements provided the basis for financing the construction of the KI Convention Center and the Resch Center with room tax revenue; and

WHEREAS, the Cooperation and Pledge and Security Agreements require the municipalities signing said agreements to pledge Net Room Taxes to the County for payment of debt service on bonds issued to pay for the KI Convention Center and Resch Center Municipal Development Costs; and

WHEREAS, the County leases both facilities from the respective Municipal Development Authorities and is obligated "to take whatever action is necessary to fund" debt payments when they come due pursuant to the leases and §4.06 of the Cooperation Agreement; and

WHEREAS, the current amount owed, principal and interest, for the two bond issues is approximately \$66,000,000.00; and

WHEREAS, the Cooperation Agreement provides in §5.07 “If the Room Tax Commission holds and retains Surplus Net Room Tax Revenues, then such Surplus Net Room Tax Revenues shall, at the election of the County, be made available to the Authorities (i) for payment of debt service on the Bonds, (ii) for Municipal Development Cost, (iii) to reduce the size of the Bond issues, (iv) for early redemption of Bonds; or be made available for such other tourism activities and tourism as approved by the County. The use of such Net Room Tax Revenues shall be subject to the Pledge and Security Agreement; and

WHEREAS, pursuant to §5.07, the Board of Supervisors can elect to provide financial assistance to the RDA for the “KI Expansion Project” from the Surplus Net Room Tax Revenues held by the Trustee in the Room Tax Stabilization Fund created by the Indentures of Trust for the Green Bay RDA and Ashwaubenon CDA Bonds and the Cooperation and Pledge and Security Agreements relating to Room Tax Revenue; and

WHEREAS, the Second Supplement to Indenture of Trust from the Ashwaubenon CDA to the Trustee provided for the issuance of Refunding bonds series 2012 requires the Trustee to establish an account known as the Debt Service Reserve Account within the Room Tax Stabilization Fund and further directs that the Debt Service Reserve Account be maintained with a balance of \$2,800,000.00; and

WHEREAS, holding Surplus Net Room Tax Revenues in the Room Tax Stabilization Fund for payment of debt service on bonds is a proper election to be made by the County pursuant to §5.07.

NOW, THEREFORE, BE IT RESOLVED that the County elects to maintain a balance of Surplus Net Room Tax Revenue in the Room Tax Stabilization Fund of \$2,200,000.00 for

payment of bond debt service in addition to the balance of \$2,800,000.00 the Trustee is required to maintain in the Debt Service Reserve Account; and

BE IT FURTHER RESOLVED that Surplus Net Room Tax Revenue accumulating in the Room Tax Stabilization Fund in excess of the \$2,800,000.00 balance to be maintained in the Debt Service Reserve Account and the \$2,200,000.00 balance to be maintained in the Room Tax Stabilization Fund for payment of debt service, shall be paid to the Green Bay RDA for payment of debt service on the bonds or other obligations of the Green Bay RDA issued to pay for the KI Expansion Project subject to all of the conditions set out below; and

BE IT FURTHER RESOLVED that this Resolution is not a guarantee from the County to make available a certain sum of Surplus Net Room Tax Revenue funds to the Green Bay RDA in any year and shall not be construed as creating a debt or obligation to be funded by the County from any source other than Surplus Net Room Tax Revenue exceeding the Required Balances to be maintained in the Debt Service Reserve Account and the Room Tax Stabilization Fund. If the amounts in the Debt Service Reserve Account or the Room Tax Stabilization Fund fall below the required Balances described above, then the required balance will be re-established in the account or fund before Surplus Net Room Tax Revenue is again directed to the RDA for payment of debt service on the KI Expansion Project obligations; and

BE IT FURTHER RESOLVED that the County's election to direct Surplus Net Tax Revenue to the RDA for payment of debt service for the KI Expansion Project shall continue until the aggregate total of payments to the Green Bay RDA equals \$ \_\_\_\_\_ at which time payments for the KI Expansion Project shall end and the County shall be free to use Surplus Net Tax Revenue as permitted by the Cooperation Agreement; and

BE IT FURTHER RESOLVED that this Resolution will only take effect if all of the below conditions (a-c) are met within the applicable time frame:

- (a) Municipality parties to the Cooperation Agreement increase their room tax from 8% to 10% as permitted by §§3.07 and 3.09 in the Cooperation Agreement and subject to the approval of the Room Tax Commission direct the entire amount of the increased Room Tax Revenue (20% of gross room taxes at a 10% rate) to the Greater Green Bay Convention and Visitors Bureau (CVB) to fund CVB's operations. The increase shall take effect by July 1, 2012.
- (b) Brown County reaches a new agreement in 2012 for the lease and operation of the Veteran's Memorial Complex.
- (c) The KI Expansion Project construction begins no later than December 1, 2013.

BE IT FURTHER RESOLVED that this Resolution will be in effect until: a) the KI Expansion Project debt obligation is paid in full; b) December 31, 2029; c) or until the debt service payments on the RDA and CDA bonds are complete, whichever event occurs first.

Respectfully submitted,  
EXECUTIVE COMMITTEE

Approved by:

\_\_\_\_\_  
COUNTY EXECUTIVE

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

Final Draft Approved by Corporation Counsel

**Fiscal Note:** Although this resolution does not require an appropriation from the General Fund, it does obligate future surplus net room tax revenue. Surplus net room tax revenue will not flow to the Green Bay RDA until all Bond Account, Debt Service Reserve Account and Room Tax Stabilization balance requirements are met; so this resolution will not require funding from the General Fund.

BOARD OF SUPERVISORS ROLL CALL # \_\_\_\_\_

Motion made by Supervisor \_\_\_\_\_

Seconded by Supervisor \_\_\_\_\_

SUPERVISOR NAMES	DIST. #	AYES	NAYS	ABSTAIN
TUMPACH	1			
DE WANE	2			
NICHOLSON	3			
THEISEN	4			
MILLER	5			
HAEFS	6			
ERICKSON	7			
BRUNETTE	8			
ZIMA	9			
EVANS	10			
VANDER LEEST	11			
BUCKLEY	12			
DANTINNE, JR	13			

SUPERVISOR NAMES	DIST. #	AYES	NAYS	ABSTAIN
LA VIOLETTE	14			
ANDREWS	15			
KASTER	16			
VAN VONDEREN	17			
SCHULLER	18			
FLECK	19			
CLANCY	20			
WETZEL	21			
MOYNIHAN	22			
SCRAY	23			
CARPENTER	24			
LUND	25			
FEWELL	26			

Total Votes Cast \_\_\_\_\_

Motion: Adopted \_\_\_\_\_ Defeated \_\_\_\_\_ Tabled \_\_\_\_\_

March 21, 2012

TO THE HONORABLE CHAIRMAN AND MEMBERS  
OF THE BROWN COUNTY BOARD OF SUPERVISORS

Ladies and Gentlemen:

**RESOLUTION APPROVING THREE-YEAR STATEMENT OF INTENTIONS  
FOR WISCONSIN DEPARTMENT OF TRANSPORTATION'S  
HARBOR ASSISTANCE PROGRAM**

**WHEREAS**, the attached Three-Year Harbor Development Statement of Intentions describes proposed improvements which are in the best interest of the Port of Green Bay; and

**WHEREAS**, the Wisconsin Department of Transportation, in accordance with state statute, requires a statement of project intentions from local units of government intending to apply for federal and/or state aid related to harbor work of benefit to commercial transportation within the next three years; and

**WHEREAS**, the Harbor Commission and the Planning, Development and Transportation Committee have carefully reviewed the estimated project costs, funding sources, physical locations and alternatives to the proposed projects; and

**WHEREAS**, the total local matching funds required for the projects indicated as being funded through the Wisconsin Department of Transportation's Harbor Assistance Program range from twenty (20%) percent to fifty (50%) percent; and

**WHEREAS**, this Three-Year Harbor Development Statement of Intentions is used by the Wisconsin Department of Transportation for planning purposes only and is not a petition for federal and/or state aid.

**NOW THEREFORE, BE IT RESOLVED** by the Brown County Board of Supervisors that it hereby approves the attached Harbor Development Statement of Intentions.

Respectfully submitted,

**Planning, Development and  
Transportation Committee**

Approved by:

\_\_\_\_\_  
COUNTY EXECUTIVE

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

Authored by: Port & Solid Waste Dept.

Final Draft Approved by Corporation Counsel

**Fiscal Note:** This resolution does not require an appropriation from the General Fund. This is an enabling resolution for the County to apply for funds through the Wisconsin Department of Transportation's Harbor Assistance Program and is for planning purposes.

**CERTIFICATION**

I, Darlene Marcelle, Clerk of Brown County, Wisconsin, do hereby certify that the foregoing is a correct copy of a Resolution introduced at a County Board Meeting of the County Board Supervisors on March 21, 2012, adopted by a majority vote, and recorded in the minutes of said meeting.

\_\_\_\_\_  
County Clerk

BOARD OF SUPERVISORS ROLL CALL # \_\_\_\_\_

Motion made by Supervisor \_\_\_\_\_

Seconded by Supervisor \_\_\_\_\_

SUPERVISOR NAMES	DIST. #	AYES	NAYS	ABSTAIN
TUMPACH	1			
DE WANE	2			
NICHOLSON	3			
THEISEN	4			
MILLER	5			
HAEFS	6			
ERICKSON	7			
BRUNETTE	8			
ZIMA	9			
EVANS	10			
VANDER LEEST	11			
BUCKLEY	12			
DANTINNE, JR	13			

SUPERVISOR NAMES	DIST. #	AYES	NAYS	ABSTAIN
LA VIOLETTE	14			
ANDREWS	15			
KASTER	16			
VAN VONDEREN	17			
SCHULLER	18			
FLECK	19			
CLANCY	20			
WETZEL	21			
MOYNIHAN	22			
SCRAY	23			
CARPENTER	24			
LUND	25			
FEWELL	26			

Total Votes Cast \_\_\_\_\_

Motion: Adopted \_\_\_\_\_ Defeated \_\_\_\_\_ Tabled \_\_\_\_\_



**THREE-YEAR HARBOR DEVELOPMENT  
STATEMENT OF INTENTIONS**

**Due: April 1, 2012**  
**Send to: WDOT**  
 Bureau of Railroads & Harbors  
 P. O. Box 7914  
 Madison, Wisconsin 53707-7914

**Port of Green Bay**  
 Harbor Name

**Brown County (Brown County Port & Solid Waste Department)**  
 Responsible Local Unit of Government  
 (County, City, Village or Town)

Improvements Proposed in Calendar Year **2012**

Instructions: Complete one of these sheets for each project contemplated in calendar 2012, 2013 and 2014. Include only those projects that benefit COMMERCIAL TRANSPORTATION. Examples include dredging, dredge disposal and dock wall construction.

**PART I Project Description and Objective(s)**

**Project Name: Dock Renovation and Dredging Noble Petro**

To upgrade existing dock area to include the installation of:  
 1000' (Dock Wall Construction) shore piling, back filling – (to replace aging and unsafe walkways)  
 Upgrade existing lighting, fencing, and security cameras – (to enhance site security and safety)  
 Replace/Upgrade existing pump house  
 Dredge area around dock, Vapor Combustor Unit

The additions will assist in the safe handling and transfer of flammable liquids as well as reduce the need in future dredging, It will also assist in the reduction of soil sediment from dock area.

**PART II Project Resources**

**PART III Rank & Probability**

<u>Expected Funding Sources (All types)</u>	<u>Amount</u>
(a) Wisconsin DOT HAP (80%)	\$3,600,000
(b) Noble Petro (20%)	\$ 900,000
(c)	
(d)	
	<u>\$4,500,000</u>
	Total

- (a) Of the projects listed for the year noted above, this project is of 1st priority to the applicant.
- (b) The estimated probability of this project being started in year noted above is:  
 (Circle One) High  
 Medium  
 Low

Prepared By: **Dean Haen, Port Manager**  
**Jon Duden, Noble Petro**  
 Date: **January 23, 2012**

**THREE-YEAR HARBOR DEVELOPMENT  
STATEMENT OF INTENTIONS**

**Due: April 1, 2012**

**Send to: WDOT**

Bureau of Railroads & Harbors

P. O. Box 7914

Madison, Wisconsin 53707-7914

**Port of Green Bay**

Harbor Name

**Brown County (Brown County Port & Solid Waste Department)**

Responsible Local Unit of Government

(County, City, Village or Town)

Improvements Proposed in Calendar Year **2012**

Instructions: Complete one of these sheets for each project contemplated in calendar 2012, 2013 and 2014. Include only those projects that benefit COMMERCIAL TRANSPORTATION. Examples include dredging, dredge disposal and dock wall construction.

---

PART I Project Description and Objective(s)

**Project Name: Leicht Transfer & Storage State Street Dock Wall**

Replacement of the existing Wakefield wall on the State St. facility, to include replacement of dock face, 380 feet of replacement sheet piling, replacing sheet anchors, and replacing outside bumper guards to facilitate across dock loading and unloading of commercial bulk product. In addition, a 380-foot long by 50-foot wide structural pad with support piles would be installed on the existing portion of the slip wall currently not requiring replacement. Bollards and wood fender system would also be added along entire face of the dock.

This project would require the channel to be dredged, 35,000 cubic yards.

---

PART II Project Resources

<u>Expected Funding Sources</u> (All types)	<u>Amount</u>
(a) <b>WI DOT HAP (80%)</b>	<b>\$1,356,000</b>
(b) <b>Brown County (20%) (Terminal Operators)</b>	<b>\$339,000</b>
(c)	
(d)	
	<b><u>\$1,695,000</u></b>
	Total

---

PART III Rank and Probability

(a) Of the projects listed for the year noted above, this project of **2nd** priority to the applicant.

(b) The estimated probability of this project being started in the year noted above is:

(Circle One) High  
**Medium**  
Low

Prepared By: **Scott Selby,**

**Leicht Transfer & Storage**

Date: **January 17, 2012**

**THREE-YEAR HARBOR DEVELOPMENT  
STATEMENT OF INTENTIONS**

**Due: April 1, 2012**  
**Send To: WisDOT**  
 Bureau of Railroads & Harbors  
 P.O. Box 7914  
 Madison, Wisconsin 53707-7914

Port of Green Bay  
 Harbor Name

Brown County Port & Solid Waste Department (Brown County)  
 Responsible Local Unit of Government  
 (County, City, Village or Town)

Improvement Proposed in Calendar Year **2012**

Instructions: Complete one of these sheets for each project contemplated in calendar 2012, 2013 and 2014. Include only those projects that benefit COMMERCIAL TRANSPORTATION. Examples include dredging, dredge disposal and dock wall construction.

**PART I Project Description and Objective(s)**

**Project Name: Leicht Transfer & Storage State Street Dock Wall**

Replacement of the existing Wakefield wall on the State St. facility slip, to include replacement of 553' dock face, feet of replacement sheet piling, replacing sheet anchors, and replacing outside bumper guards to facilitate across dock loading and unloading of commercial bulk product. In addition, a 553-foot long by 50-foot wide structural pad with support piles would be installed on the existing portion of the slip wall currently not requiring replacement. Bollards and wood fender system would also be added along entire face of slip.

This project would also include 62,000 cubic yards dredged in the slip.

**PART II Project Resources**

<u>Expected Funding Sources</u> (All types)	<u>Amount</u>
(a) <b>WI DOT HAP (80%)</b>	<b>\$1,903,600</b>
(b) <b>Brown County (20%) (RGL Holdings)</b>	<b>\$ 475,900</b>
(c)	
(f)	
	<b><u>\$2,379,500</u></b>
	Total

**PART III Rank and Probability**

(a) Of the projects listed for the year noted above, this of **3rd** priority to the applicant.

(b) The estimated probability of this project being started in the year noted above is:  
 (Circle One) High  
Medium  
 Low

Prepared By: **Scott Selby**,  
**Leicht Transfer & Storage**  
 Date: **January 17, 2012**

**THREE-YEAR HARBOR DEVELOPMENT  
STATEMENT OF INTENTIONS**

**Due: April 1, 2012**  
**Send to: WDOT**  
 Bureau of Railroads & Harbors  
 P. O. Box 7914  
 Madison, Wisconsin 53707-7914

**Port of Green Bay**  
 Harbor Name

**Brown County (Brown County Port & Solid Waste Department)**  
 Responsible Local Unit of Government  
 (County, City, Village or Town)

Improvements Proposed in Calendar Year **2012**

Instructions: Complete one of these sheets for each project contemplated in calendar 2012, 2013 and 2014. Include only those projects that benefit COMMERCIAL TRANSPORTATION. Examples include dredging, dredge disposal and dock wall construction.

PART I Project Description and Objective(s)

**Project Name: Dredge North Dock for KK Integrated Logistics, Inc.**

KK Integrated Logistics, Inc. utilizes Western Lime's North Dock warehousing property for delivery of forest products. The area needs to be dredged to its authorized depth of 24' LWD. An estimated 1,200 cy needs to be dredged at a cost of \$25/cy for a total cost of \$30,000.

PART II Project Resources

<u>Expected Funding Sources (All types)</u>	<u>Amount</u>
(a) <b>Wisconsin DOT HAP (80%)</b>	<b>\$ 24,000</b>
(b) <b>Brown County (20%)</b> (KK Integrated Logistics, Inc.)	<b>\$ 6,000</b>
(c)	
(d)	
	<b><u>\$ 30,000</u></b>
	Total

PART III Rank & Probability

- (a) Of the projects listed for the year noted above, this project is of **4th** priority to the applicant.
- (b) The estimated probability of this project being started in year noted above is:  
 (Circle One)    High  
                           Medium  
                           Low

Prepared By: **Dean Haen, Port Manager**  
**Tom Kuber, KK Integrated**  
**Logistics, Inc.**  
 Date: **January 17, 2012**

**THREE-YEAR HARBOR DEVELOPMENT  
STATEMENT OF INTENTIONS**

**Due: April 1, 2012**

**Send to: WDOT**

Bureau of Railroads & Harbors

P. O. Box 7914

Madison, Wisconsin 53707-7914

**Port of Green Bay**

Harbor Name

**Brown County Port & Solid Waste Department (Brown County)**

Responsible Local Unit of Government

(County, City, Village or Town)

Improvements Proposed in Calendar Year **2014**

Instructions: Complete one of these sheets for each project contemplated in calendar 2012, 2013 and 2014. Include only those projects that benefit COMMERCIAL TRANSPORTATION. Examples include dredging, dredge disposal and dock wall construction.

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PART I Project Description and Objective(s)

**Project Name: West Shore Public Port Terminal**

Purchase river front property along Fox River, presently owned by U.S. Oil Company and Mobil Company for creation of a public terminal facility that would be available for new port operations. The project would include acquisition (\$7M), constructing a dock wall (\$10M) at the bulkhead line and filling behind.

---

PART II Project Resources

PART III Rank & Probability

Expected Funding Sources (All types)

Amount

(a) Of the projects listed for the year noted above, this project is of **3rd** priority to the applicant.

(a) **WI DOT HAP (80%)**

**\$13,600,000**

(b) The estimated probability of this project being started in year noted above is:

(b) **Brown County (20%)  
(Green Bay)**

**\$ 3,400,000**

(c)

(Circle One)    High  
                          Medium  
                          Low

(d)

**\$17,000,000**

Total

Prepared By: **Dean Haen, Port Manager**

Date: **January 17, 2012**

**THREE-YEAR HARBOR DEVELOPMENT  
STATEMENT OF INTENTIONS**

**Due: April 1, 2012**

**Send to: WDOT**

Bureau of Railroads & Harbors

P. O. Box 7914

Madison, Wisconsin 53707-7914

**Port of Green Bay**

Harbor Name

**Brown County Port & Solid Waste Department (Brown County)**

Responsible Local Unit of Government

(County, City, Village or Town)

Improvements Proposed in Calendar Year **2013**

Instructions: Complete one of these sheets for each project contemplated in calendar 2012, 2013 and 2014. Include only those projects that benefit COMMERCIAL TRANSPORTATION. Examples include dredging, dredge disposal and dock wall construction.

PART I Project Description and Objective(s)

**Project Name: Western Lime Corporation's North Dock Wall**

Rehabilitation of existing dock wall, to include major repairs to dock face, 920 feet of renewed sheet piling, replacing sheet anchors, replacing outside bumper guards, and installing new pavement between the dock wall and the new warehouse facility to facilitate across dock loading and unloading of commercial bulk product.

PART II Project Resources

PART III Rank & Probability

<u>Expected Funding Sources</u> (All types)	<u>Amount</u>
(a) <b>WI DOT HAP (80%)</b>	<b>\$856,000</b>
(b) <b>Brown County (20%) (Western Lime Co.)</b>	<b>\$214,000</b>
(c)	
(d)	
	<b><u>\$1,070,000</u></b>
	Total

(a) Of the projects listed for the year noted above, this project is of **2nd** priority to the applicant.

(b) The estimated probability of this project being started in year noted above is:  
(Circle One)    High  
                                 Medium  
                                  Low

Prepared By: **Dean Haen, Port Manager**  
**Mike Nast, Western Lime Co.**  
Date: **January 17, 2012**

**THREE-YEAR HARBOR DEVELOPMENT  
STATEMENT OF INTENTIONS**

**Due: April 1, 2012**  
**Send to: WDOT**  
 Bureau of Railroads & Harbors  
 P. O. Box 7914  
 Madison, Wisconsin 53707-7914

**Port of Green Bay**  
 Harbor Name

**Brown County (Brown County Port & Solid Waste Department)**  
 Responsible Local Unit of Government  
 (County, City, Village or Town)

Improvements Proposed in Calendar Year **2014**

Instructions: Complete one of these sheets for each project contemplated in calendar 2012, 2013 and 2014. Include only those projects that benefit COMMERCIAL TRANSPORTATION. Examples include dredging, dredge disposal and dock wall construction.

**PART I Project Description and Objective(s)**

**Project Name: Green Bay Harbor Navigational Channel Deepening Project**

Deepen federal navigational channel from Grassy Island to the East River Turning basin to St. Lawrence Seaway specification of 26'3". Presently the channel is 26' to Grassy Island then shallows to 24' until the Main St. Bridge and 22' beyond. The channel would need to be dredged a distance of 4 miles. The U.S. Army Corps of Engineers may then be authorized to conduct a Feasibility Study consisting of a cost/benefit analysis to determine if deepening the whole federal channel is warranted. The port would benefit by decreasing shipping costs and expanding cargoes presently not received because the cargoes are transported on ocean-going ships requiring the necessary seaway draft. The total quantity of material to be dredged from the navigational channel is an est. 870,369 cy at a cost of \$25.00/cy or \$21,759,225.

**PART II Project Resources**

**PART III Rank & Probability**

<u>Expected Funding Sources</u> (All types)	<u>Amount</u>
(a) <b>Wisconsin DOT HAP (50%)</b>	<b>\$10,879,612</b>
(b) <b>Brown County (50%) (Terminal Operators)</b>	<b>\$10,879,613</b>
(c)	
(d)	
	<b><u>\$21,759,225</u></b>
	Total

- (a) Of the projects listed for the year noted above, this project is of **1st** priority to the applicant.
- (b) The estimated probability of this project being started in year noted above is:  
 (Circle One)      High  
    Medium  
    Low

Prepared By: **Dean Haen, Port Manager**  
 Date: **January 17, 2012**

**THREE-YEAR HARBOR DEVELOPMENT  
STATEMENT OF INTENTIONS**

**Due: April 1, 2012**

**Send to: WDOT**

Bureau of Railroads & Harbors

P. O. Box 7914

Madison, Wisconsin 53707-7914

**Port of Green Bay**

Harbor Name

**Brown County Port & Solid Waste Department (Brown County)**

Responsible Local Unit of Government

(County, City, Village or Town)

Improvements Proposed in Calendar Year **2014**

Instructions: Complete one of these sheets for each project contemplated in calendar 2012, 2013 and 2014. Include only those projects that benefit COMMERCIAL TRANSPORTATION. Examples include dredging, dredge disposal and dock wall construction.

PART I Project Description and Objective(s)

**Project Name: Port of Green Bay Slip and Dock Wall Deepening Project**

Dredge the necessary slips and dock walls to St. Lawrence Seaway specification of 26'3". Presently the slips are approximately 24'. The Fox River Dock slip would need to be dredged at an estimated cost of \$600,000. The Western Lime Company dock wall would need to be dredged at an estimated cost of \$300,000. WPS, Flint Hills Resources, Sanamax, St. Mary's Cement, RGL Holdings, C. Reiss Coal, LaFarge, NE Asphalt and Georgia-Pacific would also have to be dredged. Estimated dredging cost of an additional \$2.5 million.

PART II Project Resources

PART III Rank & Probability

Expected Funding Sources (All types)

Amount

(a) **WI DOT HAP (80%)**

**\$ 2,720,000**

(b) **Brown County (20%)  
(Terminal Operators)**

**\$ 680,000**

(c)

(d)

**\$ 3,400,000**

Total

(a) Of the projects listed for the year noted above, this project is of **2nd** priority to the applicant.

(b) The estimated probability of this project being started in year noted above is:

(Circle One)      High  
                                 Medium  
                                  Low

Prepared By: **Dean Haen, Port Manager**

Date: **January 17, 2012**



**THREE-YEAR HARBOR DEVELOPMENT  
STATEMENT OF INTENTIONS**

**Due: April 1, 2012**  
**Send to: WDOT**  
 Bureau of Railroads & Harbors  
 P. O. Box 7914  
 Madison, Wisconsin 53707-7914

**Port of Green Bay**  
 Harbor Name

**Brown County Port & Solid Waste Department (Brown County)**  
 Responsible Local Unit of Government  
 (County, City, Village or Town)

Improvements Proposed in Calendar Year **2013**

Instructions: Complete one of these sheets for each project contemplated in calendar 2012, 2013 and 2014. Include only those projects that benefit COMMERCIAL TRANSPORTATION. Examples include dredging, dredge disposal and dock wall construction.

PART I Project Description and Objective(s)

**Project Name: East Shore Public Port Terminal**

Purchase river front property 300' x 1600' along Fox River, presently owned by Green Bay Packaging, Inc., Proctor & Gamble, and Georgia-Pacific for creation of a public terminal facility. Construction of 1,000 lf of dock wall along Green Bay Packaging, Inc., including major dock face, sheet piling, anchors, bumper guards. Construction of an access road from the river front to Quincy Avenue along Interstate Highway 43 through Green Bay Packaging, Inc., property. Relocate Georgia-Pacific intake clarifier. Remove old railroad tracks and prepare property for port commerce.

PART II Project Resources

PART III Rank & Probability

<u>Expected Funding Sources</u> (All types)	<u>Amount</u>
(a) <b>WI DOT HAP (80%)</b>	<b>\$8,000,000</b>
(b) <b>Brown County (20%) (Green Bay)</b>	<b>\$2,000,000</b>
(d)	
(d)	
	<b><u>\$10,000,000</u></b>
	Total

- (a) Of the projects listed for the year noted above, this project is of 1st priority to the applicant.
- (b) The estimated probability of this project being started in year noted above is:

(Circle One)      High  
                                  Medium  
                                  Low

Prepared By: **Dean Haen, Port Manager**  
 Date: **January 17, 2012**

March 21, 2012

TO THE HONORABLE CHAIRMAN AND MEMBERS  
OF THE BROWN COUNTY BOARD OF SUPERVISORS

Ladies and Gentlemen:

**RESOLUTION TO APPROVE TOWER  
AND GROUND SPACE LICENSE AGREEMENT**

WHEREAS, Brown County is currently installing a new public safety communications system; and

WHEREAS, the new communication system requires the County to install telecommunications towers or to place telecommunications equipment on existing towers or other structures at various locations in the County; and

WHEREAS, the Department of Public Safety Communications (DPSC) has negotiated a License Agreement for space on an existing tower owned by the United States Cellular Operating Company LLC (U.S. Cellular) and located in the Town of New Denmark; and

WHEREAS, DPSC has negotiated the attached license agreement with U.S. Cellular for space on their tower and on the ground adjacent to the tower; and

WHEREAS, the License Agreement requires the County to pay a license fee of \$6,000.00 the first year with annual increases of 4% above the license fee for the prior year in future years up to 20 years; and

WHEREAS, DPSC requests authorization to enter into a License Agreement with U.S. Cellular on these terms.

NOW, THEREFORE, BE IT RESOLVED the Department of Public Safety Communications is authorized to enter into a License Agreement with U.S. Cellular on terms as set forth above and in the attached draft.

Respectfully submitted,  
 PUBLIC SAFETY COMMITTEE  
 EXECUTIVE COMMITTEE

Approved by:

\_\_\_\_\_  
 COUNTY EXECUTIVE

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

Final Draft Approved by Corporation Counsel

Fiscal Note: This resolution does not require an appropriation from the General Fund, since the license agreement payments were included in the 2012 budget.

BOARD OF SUPERVISORS ROLL CALL # \_\_\_\_\_

Motion made by Supervisor \_\_\_\_\_

Seconded by Supervisor \_\_\_\_\_

SUPERVISOR NAMES	DIST. #	AYES	NAYS	ABSTAIN
TUMPACH	1			
DE WANE	2			
NICHOLSON	3			
THEISEN	4			
MILLER	5			
HAEFS	6			
ERICKSON	7			
BRUNETTE	8			
ZIMA	9			
EVANS	10			
VANDER LEEST	11			
BUCKLEY	12			
DANTINNE, JR	13			

SUPERVISOR NAMES	DIST. #	AYES	NAYS	ABSTAIN
LA VIOLETTE	14			
ANDREWS	15			
KASTER	16			
VAN VONDEREN	17			
SCHULLER	18			
FLECK	19			
CLANCY	20			
WETZEL	21			
MOYNIHAN	22			
SCRAY	23			
CARPENTER	24			
LUND	25			
FEWELL	26			

Total Votes Cast \_\_\_\_\_

Motion: Adopted \_\_\_\_\_ Defeated \_\_\_\_\_ Tabled \_\_\_\_\_

## TOWER AND GROUND SPACE LICENSE AGREEMENT

This Tower and Ground Space License Agreement (hereinafter referred to as the "Agreement") is made and entered into the \_\_\_\_ day of \_\_\_\_\_, 2012, by and between United States Cellular Operating Company LLC, a Delaware limited liability company, Attention: Real Estate, 8410 West Bryn Mawr Avenue, Suite 700, Chicago, Illinois 60631 (hereinafter referred to as "Licensor") and \_\_\_\_\_ (hereinafter referred to as "Licensee").

WHEREAS, Licensor has a leasehold interest in certain real property located at \_\_\_\_\_, Denmark, WI at coordinates \_\_\_\_\_ Longitude (the "Site"). The Site is legally described on Exhibit A attached hereto and incorporated herein by reference; and

WHEREAS, Licensee desires to occupy, and Licensor is willing to provide, attachment locations upon the Tower (the "Tower") for the placement of Licensee's antennas, cabling and ancillary equipment (the "Tower Space") as well as certain space on the ground adjacent to the Tower (the "Ground Space"), collectively the Tower Space and the Ground Space shall be referred to hereinafter as the "Licensed Space", for Licensee's public safety radio telephone base station.

NOW, THEREFORE, in consideration of the mutual promises, conditions, and other good and valuable consideration of the parties hereto, it is covenanted and agreed as follows:

1. License Conferred. Licensor hereby confers upon Licensee, and Licensee hereby receives and accepts from Licensor, a license and privilege, which shall be irrevocable for the stated duration hereof unless otherwise stated herein, to do all of the following:

(a) Occupy attachment locations upon the Tower Space with three (3) Sinclair model # SE419-SF3P4LDF type antennas, with one (1) Bird Tech model # 428B-83H-01 tower mounted amplifier, at a radiation center height of two hundred sixty feet and one half of a foot (260.5') above ground level, one (1) Sinclair model # SC229-SFXLDF type antenna, at a radiation center height of two hundred sixty feet (260') above ground level, one (1) Sinclair model # SC229-SFXLDF type antenna at a radiation center height of eighty feet (80') above ground level, all with six (6) runs of coax, more particularly described in Exhibit B, oriented in such directions as shall be in accordance with Licensee's needs, subject to existing attached devices of other users;

(b) Occupy a 20' x 50' area of ground space adjacent to the Tower with Licensee's public safety radio telephone base station transceiver and associated equipment upon a poured concrete foundation, as shown in

attached Exhibit C. Licensee's cabinet, transmission lines, radio communications facilities, including without limitation utility lines, transmission lines, electronic equipment, radio transmitting and receiving antennas and supporting equipment and structures thereto, shall be collectively referred to as "Licensee's Equipment."

(c) Extend and connect lines for signal carriage and amplifier power between Licensee's antennas upon the Tower and Licensee's Equipment upon the ground;

(d) Extend and connect utility lines and related infrastructure between Licensee's Equipment and suitable utility company service connection points;

(e) Traverse the Site as reasonably necessary to accomplish Licensee's purpose contemplated herein; and

(f) Licensor's right of access to the Site is an easement granted in the underlying Prime Lease between Licensor and the owner of the Site. Licensee has read this underlying Prime Lease agreement and is satisfied with the easement rights Licensor is able to grant to Licensee. Licensor makes no representations regarding rights to access the Site.

## 2. Improvements and Purpose.

(a) Use. Licensee shall be permitted to use the Site and the Tower to install, operate, and maintain thereon common carrier radio base station equipment, including system networking, station control and performance monitoring functions, and for no other use or purpose. Licensee's installation of Licensee's Equipment on the Tower and the Site shall be limited to the antennas and other equipment and frequencies agreed upon in advance by Licensor. Licensee's Equipment shall at all times comply with and conform to all laws and regulations applicable thereto, and shall be subject to Licensor's review and approval which shall not be unreasonably withheld, conditioned or delayed, regarding Licensee's placement of equipment, method of installation, and all other matters which Licensor deems, in Licensor's reasonable opinion, to affect Licensor's own operations or interests.

(b) Plans and Specifications. Licensee, at the Licensee's expense and prior to commencing the installation of Licensee's Equipment, shall submit to Licensor the following: (i) detailed site plans and specifications setting forth the proposed antennas and other equipment, the height and location of such equipment, and the construction, installation, and other work to be performed on the Tower and the Site, (ii) a structural analysis of the Tower addressing the installation of additional antennas and other equipment on the Tower by the Licensee and demonstrating that the installation of such equipment shall not exceed the load capacity of the Tower, and (iii) a list of all known frequencies licensed or assigned to Licensee by the Federal Communications Commission (the "FCC") to be used at the leased Site. Licensee shall not install any equipment or commence any work on the Tower or Site until Licensor approves, in

writing, Licensee's site plan, plans and specifications, structural analysis and frequencies, such approval to be given in Licensor's reasonable/sole and absolute discretion. If Licensor does not approve Licensee's site plan, plans and specifications, structural analysis or frequencies, Licensee may not install or construct Licensee's Equipment on the Tower or the Site.

(c) Limited Use of Tower. Licensee's installation of Licensee's Equipment on the Tower and the Site shall be limited to the portion of the Tower structure for which Licensee has been granted a license and the portion of the Site for which Licensee has been granted a license, and Licensee shall not have the right to use Licensor's Equipment or other portions of the Tower or the Site.

(d) Time of Installation. Licensee's installation of Licensee's Equipment on the tower and the Site shall be performed on dates and at times and within time frames approved by Licensor in writing and shall not interrupt or interfere with the operation of Licensor's communications system or Licensor's Equipment unless Licensor agrees to such interruption or interference in writing.

(e) Compliance with Laws. Licensee's installation of Licensee's Equipment shall be in compliance with all present and future laws, regulations, and requirements of all federal, state or local authorities, and Licensee shall deliver to Licensor, prior to installing Licensee's Equipment on the Tower and the Site or structurally enhancing the Tower, all certificates, permits, licenses and other approvals required by any federal, state or local authority to install Licensee's Equipment or structurally enhance the Tower.

3. Duration. The initial term of this Agreement shall be five (5) years, commencing on the earlier of installation or April 1, 2012 (herein referred to as the "Commencement Date"). Thereafter, provided that it has faithfully performed its obligations under this Agreement, Licensee may extend its occupation of the Licensed Space, continuing all the same conditions and provisions hereof, for three (3) renewal terms of five (5) years each. Licensee's extension of each renewal term shall occur automatically unless Licensee notifies Licensor, in writing, of Licensee's intention not to renew this Agreement, at least one hundred twenty (120) days prior to the expiration of the initial term, or as applicable, any additional renewal term.

4. License Fee. Licensee shall pay to Licensor as a License Fee pursuant to this Agreement in the basic amount of Six Thousand and 00/100 Dollars (\$6,000.00) per year which amount shall be due on the Commencement Date, and annually on the first day of the Commencement Date month thereafter ("License Fee"). Rent for any fractional month shall be prorated. Payments not received by the tenth day of the month when due shall be subject to the imposition of a late payment charge at the rate of five percent (5%) per month until paid. Annually, on the anniversary of the Commencement Date, and for the duration of this Agreement, the amount of the annual License Fee which Licensee shall pay to Licensor shall be increased by an amount equal to four percent (4%) of the License Fee in effect during the previous year. Until further notice, checks should be made payable to United States Cellular Operating Company LLC and mailed to c/o U. S. Cellular, P.O. Box 958814, St. Louis, MO 63195. Licensor's FEIN is 36-3363349. Annual rent is due and payable without a requirement

that it be billed by Licensor. The provisions of the foregoing sentence shall survive the termination or expiration of this Agreement.

5. Utilities. Licensee shall solely and independently be responsible for the separate metering, billing, and payment of utility services consumed by Licensee's operations. Licensor agrees to grant Licensee or its designated utility provider easements reasonably required for the delivery of electricity and telephone services to Licensee's operations.

6. Mechanic's Liens. Licensee shall keep the Tower and the Site free and clear of all mechanic's and materialmen's liens arising from or relating to the installation, repair, maintenance, or removal of the Licensee's Equipment on or from the Tower or the Site and Licensee's structural enhancement of the Tower, if any, and for a one hundred twenty (120) day period after completion of the installation, repair, maintenance, or removal of the Licensee's Equipment on or from the Tower or the Site or any structural enhancements to the Tower. If a mechanic's or materialmen's lien is filed against the Tower or the Site as a result of Licensee's installation, repair, maintenance, or removal of the Licensee's Equipment on or from the Tower or the Site or structural enhancement of the Tower, Licensee shall cause any such lien to be bonded or discharged of record within twenty (20) days of being notified of the lien. If Licensee fails to bond or discharge the lien within such twenty (20) day period, Licensor, in addition to any other rights or remedies available at law or equity, shall have the right to discharge the lien by paying the amount claimed to be due or to bond the lien. Any amount paid by Licensor in discharging or bonding any lien together with all costs and expenses, including, without limitation, attorneys fees and costs, shall be immediately due and payable by Licensee upon demand from Licensor and Licensee agrees to indemnify and hold Licensor harmless from all such amounts.

7. Taxes. Licensor shall be responsible for payment of all personal and real property taxes assessed directly upon and arising solely from the Tower and Licensor's Equipment or use of Licensor's communications system on the Site; provided, however, if Licensor's personal or real property taxes increase as a result of Licensee's Equipment or any improvements constructed by Licensee on the Site, Licensee shall be responsible for payment of the increase in Licensor's personal and real property taxes. Licensee shall be responsible for payment of all personal property and any other taxes assessed directly upon and arising from Licensee's Equipment or the Licensee's use of Licensee's Equipment on or about Tower or the Site.

8. Maintenance and Repairs.

(a) Tower and Licensor's Equipment. Licensor shall be responsible for proper maintenance of the Tower, and Licensor covenants to keep the Tower in good condition and repair, and in compliance with rules and regulations enforceable by the Federal Communications Commission, the Federal Aviation Administration, and other governmental authorities, provided, however, in the event Licensee's Equipment cause increased maintenance, repairs, or replacements to the Tower, Licensee shall pay the cost of the increased maintenance, repairs and replacements to Licensor within thirty (30) days of receipt of written notice and copy

of an itemized invoice from Licensor. Licensee shall be responsible for the proper maintenance of Licensee's Equipment.

(b) Licensee's Equipment. Licensee, at Licensee's expense, shall maintain, repair and replace Licensee's Equipment during the term or any renewal terms of this Agreement provided that any alterations, modifications, repairs or replacements to Licensee's Equipment do not increase the number of antennas, cables or other equipment in the Tower Space, or increase the size or weight thereof, or materially alter the location or appearance thereof without prior written approval from Licensor. In order to protect the integrity of the Tower, Licensee agrees that any maintenance, repair and/or replacement performed on the Licensee's Equipment on the Tower or Site shall be done in a workmanlike manner and all work shall be performed in a manner consistent with Licensor's high quality construction standards. Further, any maintenance, repair or replacement work performed on the Licensee's Equipment shall not interrupt or interfere with the operation of Licensor's communications system or Licensor's Equipment unless Licensor agrees to such interruption or interference in writing. Prior to the commencement of any maintenance, repair or replacement work on the Licensee's Equipment, Licensee shall submit detailed plans and specifications of the maintenance, repair and replacement work to be performed to Licensor for Licensor's written approval. Licensor shall have the right to approve the plans, specifications and contractor prior to the commencement of any maintenance, repair or replacement work on the Licensee's Equipment, all at Licensee's expense. Licensee shall have twenty-four (24) hour access for routine maintenance of bay station equipment. Licensee shall provide Licensor with at least forty-eight (48) hours notice prior to any maintenance, repair or replacement that requires access to the Tower unless an emergency exists, in which case notice shall be provided to Licensor at least twenty-four (24) hours after access to the Tower or Site has occurred. Licensor shall have the right to have a representative present during any maintenance, repair or replacement on the Licensee's Equipment that requires access to the Tower or the Site.

9. Access. Licensee shall at all times have unrestricted access to Licensee's equipment; provided, however, that its access to the Tower shall be limited to the installation, removal, and periodic maintenance of Licensee's antennas and lines at Licensee's sole expense by a qualified tower services contractor approved in advance by Licensor, which approval shall not be unreasonably withheld, conditioned or delayed.

10. Interference. Licensee agrees not to allow any use of Licensee's Equipment, the Tower, or the Site that may cause interference with or cause the improper operation of the Tower, Licensor's related equipment, Licensor's communications signal or system, or any third party's equipment or communications system located on the Tower prior to Licensee's use of the Tower. In the event Licensee's Equipment or Licensee's use of the Tower or the Site causes measurable interference with or the improper operation of the Tower, Licensor's related equipment or communications system or any third party's equipment or communications system located on the Tower prior to Licensee's use of the Tower, Licensee, upon notification of such interference, agrees to promptly remedy such interference at Licensee's cost and, if necessary, agrees to cease operations (other than tests) until such interference is corrected to Licensor's sole satisfaction. Licensor agrees not to allow any subsequent third party's use of equipment, the Tower, or the Site that may cause interference with or cause the improper operation of the



Tower, the Licensee's related equipment, or the Licensee's communications signal or system. In the event any subsequent third party causes measurable interference with or the improper operation of the Tower, Licensee's related equipment or communications system, Licensor, upon notification of such interference, agrees to promptly remedy such interference to Licensee's sole satisfaction, at Licensor's cost.

11. Interruptions. Licensor and Licensee agree that Licensor shall have no responsibility or liability whatsoever for interruptions, disruptions, or failures in the Licensee's Equipment or the operation of the Licensee's Equipment including, without limitation, equipment failures, utility failures, structural failures, or otherwise. Licensor shall not give any unauthorized access to Licensee's Equipment; however, Licensor shall not be responsible to Licensee for any unauthorized access thereto. In all maintenance, repair, or replacement work performed by Licensor on Licensor's Equipment or the Tower, Licensor shall take all reasonable steps to not interrupt or interfere with the operation of Licensee's communications system or equipment without Licensee's written agreement.

12. Compliance with Laws. Licensee shall comply with all present and future laws, regulations, and requirements of all federal, state, and local governments and their agencies as they relate to the use, operation, maintenance, repair, replacement, and occupancy of the Tower, the Site, and the Licensee's Equipment, as the case may be. Without limiting the foregoing, the Licensee shall at all times use, operate, maintain, repair, replace, and occupy the Tower, and the Site, and the Licensee's Equipment, as the case may be, in accordance with all FCC, FAA, and all other regulations, ordinances or laws.

13. Compliance with FCC Radio Frequency Emissions Requirements.

(a) It shall be the responsibility of the Licensee to ensure that Licensee's use, installation, or modification of Licensee's radios, signal carriage devices and antennas ("Licensee's Equipment") at the Site does not cause radio frequency exposure levels of all the existing equipment located at the Site and in the surrounding vicinity including the Licensee's Equipment, Licensor's equipment and all other transmitting equipment in the vicinity to exceed those levels permitted by the Federal Communications Commission ("FCC"). Licensor shall require other communications users of the Site to bear the same responsibility.

(b) If it is determined that the radio frequency levels at the Site and surrounding vicinity exceed exposure levels set by the FCC and the responsible party causing such exposure cannot be identified, then Licensee shall reconfigure Licensee's Equipment, including but not limited to reducing power levels, as reasonably directed by Licensor, and shall equitably share in all expenses incurred by Licensor as are necessary in order to meet FCC compliance levels.

(c) Licensee shall reimburse Licensor, within 30 days following receipt of an invoice from Licensor, for reasonable expenses or costs incurred by Licensor to perform FCC RF compliance tests for human exposure to RF radiation as a result of the installation, existence or subsequent modification of Licensee's Equipment at the Site.

(d) Licensee agrees that in the event that there is any change to applicable rules, regulations, and procedures governing exposure to radio frequency radiation which place the Site in non-compliance, Licensee will cooperate with Licensor and other users of the Site to bring the Site into compliance, which cooperation shall include, but not be limited to, sharing pro rata the costs associated with bringing the Site into compliance.

(e) Licensee acknowledges and agrees that, upon reasonable prior notice (except for emergency situations), Licensee shall reduce operating power or cease operation of Licensee's Equipment when it is necessary to prevent the overexposure of workers on the Tower to RF radiation.

14. Mutual Indemnification. Each party shall, to the fullest extent permitted by law, indemnify, defend and hold harmless the other party, against all claims, losses, costs, expenses, damages, and liabilities arising from: (i) the negligence, willful misconduct or strict liability of such party, or its agents, employees, or contractors; or (ii) any material breach by such party of any provision of this Agreement. Neither party shall be responsible or liable to the other for any claim, loss, cost, expense, damage or liability arising from any claim to the extent attributable to any acts or omissions of the other party or to other third parties at the Tower or Site.

15. Insurance. Licensee shall have adequate insurance at all times at Licensee's expense which coverages shall include but are not limited to the following: Commercial Workers' Compensation Insurance as required by law, Commercial General Liability Insurance with a minimum combined single limit of \$5,000,000 covering personal injury and property damage, completed operations, independent contractors and contractual liability (which may be provided in any combination of primary and excess coverage); Employer's Liability Insurance with a minimum combined single limit of \$1,000,000; and Commercial Automobile Liability Insurance for any motor vehicle, covering bodily injury and property damage with a minimum combined single limit of \$1,000,000. The foregoing insurance shall be issued on an occurrence basis, shall be primary with respect to any liability assumed by Licensee hereunder, and shall include a waiver of subrogation in favor of Licensor. Licensee shall provide Licensor with certificates of insurance evidencing the required coverage and shall give Licensor thirty (30) days written notice if the coverage represented in these certificates is reduced or canceled.

Notwithstanding the foregoing, neither Licensee nor any employee, contractor, subcontractor or agent of Licensee shall allow any person to enter upon or climb on the Tower without inclusion of such person under its insurance policy coverage as required hereunder or without ensuring that such person is adequately insured and using appropriate preventive fall protection.

16. Opportunity to Cure Defaults. If Licensee fails to comply with any provision of this Agreement which Licensor claims to be a default hereof, Licensor shall serve written notice upon Licensee specifying the default, whereupon a grace period of thirty (30) days shall commence to run during which Licensee shall undertake and diligently pursue a cure of the default. Such grace period shall automatically be extended for an additional thirty (30) days, provided Licensee makes a good faith showing that efforts toward a cure are continuing.

17. Transfer of Licensee's Interest. Licensee's interest under this Agreement shall be assignable by Licensee, without the necessity of obtaining Licensor's consent, in connection with the transfer to the named holder of a FCC license or to an affiliate, subsidiary or partner of Licensee, provided, however, no such assignment shall relieve Licensee of any obligation under this Agreement and Licensee and any assignee shall be jointly and severally liable under this Agreement. Any other assignment of this Agreement by Licensee shall require Licensor's prior written consent.

18. Multiple Users. Licensee shall not sublet or otherwise subdivide the Licensed Space or any portion thereof, or permit the Licensed Space to be occupied by multiple simultaneous users claiming through or under Licensee.

19. Removal of Licensee's Property. Licensee's Equipment are agreed to be Licensee's personal property, and Licensee shall at all times be authorized to create security interests in said property specifically itemized, and to remove said property from the Licensed Space free from any lien of Licensor. Upon the expiration or earlier termination of this Agreement, Licensee (i) shall remove Licensee's Equipment in a good, efficient, and workmanlike manner and in compliance with all applicable legal requirements, (ii) shall repair any damage caused to the Tower and the Site caused by such removal, (iii) shall not interrupt or interfere with the operation of Licensor's communications system or Licensor's Equipment in removing Licensee's Equipment, and (iv) shall surrender the Tower and the Site in good condition, ordinary wear and tear excepted. In the event Licensee fails to remove any of Licensee's Equipment from the Tower or the Site within thirty (30) days of the expiration or earlier termination of this Agreement, Licensee shall be deemed to have abandoned Licensee's Equipment and Licensor shall be free to remove and dispose of Licensee's Equipment in any manner determined by Licensor, in Licensor's sole and absolute discretion, and without any liability to Licensee therefor. If Licensee is deemed to have abandoned Licensee's Equipment to Licensor, pursuant to the preceding sentence, Licensee shall reimburse Licensor within five (5) days of Licensee's receipt of an invoice from Licensor, for all costs incurred by Licensor in removing and disposing of Licensee's Equipment, such obligation to reimburse Licensor to survive the termination of this Agreement. Notwithstanding the foregoing, Licensee shall not have the right to, and may not, remove any structural enhancements to the Tower, such structural enhancements becoming the property of Licensor upon the expiration or earlier termination of this Agreement.

20. Default.

(a) Event of Default. The occurrence of one (1) or more of the following events shall constitute an "Event of Default" hereunder:

(i) Monetary Default. The failure by Licensee to make any payment of the License Fee or any other payment required to be made by Licensee hereunder, as and when due, where such failure shall continue for a period of ten (10) days after written notice thereof is received by Licensee from Licensor.

(ii) Other Default. The failure by a party to observe or perform any of the covenants or provisions of this Agreement to be observed or performed by such party, where such failure shall continue for a period of fifteen (15) days after written notice thereof is received from the other party; provided, however that it shall not be deemed an Event of Default by a party if the other party commences to cure such failure within such fifteen (15) day period and thereafter diligently prosecutes such cure to completion.

(b) Termination. If there occurs an Event of Default by Licensee, in addition to any other remedies available to Licensor at law or in equity, Licensor shall have the right to terminate this Agreement and all rights of Licensee hereunder. If there occurs an Event of Default by Licensor or if any permit or any approval of any federal, state or local government entity is cancelled, expires, terminated or withdrawn, or in addition to any other remedies available to Licensee at law or in equity, Licensee shall have the right to terminate this Agreement without further obligation under this Agreement other than the removal of Licensee's Equipment.

21. Termination.

(a) Licensor's Right to Terminate. Licensor shall have the right to cancel and terminate this Agreement without penalty upon 180 day written notice to Licensee and provided that Licensor gives Licensee the opportunity to purchase the permanent improvements at their original cost and assume Licensor's obligations at the Site. THIS 180 DAY TERMINATION PROVISION ONLY APPLIES IF THE LICENSOR, ITS SUCCESSORS OR ASSIGNS ELECTS TO ABANDON THE SITE OR OTHERWISE DISCONTINUE DOING BUSINESS AT THIS LOCATION. THIS PROVISION DOES NOT APPLY TO NORMAL SALE OF THE FACILITY OR BUSINESS, TRANSFER OF OWNERSHIP, OR OTHER TRANSACTIONS THAT ARE NOT INTENDED TO TERMINATE USE OF THE SITE.

(b) Licensee shall have the right to terminate this Agreement at any time upon thirty days prior written notice by Licensee.

22. Destruction. If the Tower is totally or substantially destroyed, Licensor, in Licensor's sole and absolute discretion, may terminate this Agreement or may rebuild the Tower at Licensor's expense. If Licensor elects to terminate this Agreement, Licensor shall reimburse Licensee the pro rata share of the annual License Fee that has been paid in advance hereunder and all rights and obligations of Licensor and Licensee arising after the termination date shall terminate. If Licensor elects to rebuild the Tower, Licensee shall not be required to pay the License Fee while the Tower is being rebuilt unless Licensor provides Licensee with alternative space.

23. Condemnation.

(a) Permanent and Entire Condemnation. In the event the Tower and the Site are permanently and entirely taken or condemned for public purposes or sold to a condemning authority under threat of condemnation, this Agreement shall terminate on the date of condemnation or sale. Upon termination of this Agreement, Licensor shall reimburse Licensee the pro rata share of the annual License Fee that has been paid in advance hereunder and all rights and obligations of Licensor and Licensee arising after the termination date shall terminate.

(b) Temporary or Partial Condemnation. In the event the Tower and the Site are temporarily taken or condemned in their entirety or in the event a portion of the Tower or the Site is temporarily or permanently taken or condemned, Licensor shall have the right to terminate this Agreement by giving Licensee written notice thereof or to provide alternative space to Licensee, such alternative space to be acceptable to Licensee in Licensee's sole and absolute discretion. If the alternative space is unacceptable to Licensee, Licensee shall give Licensor written notice thereof and, upon Licensor's receipt of such written notice, this Agreement shall terminate. If either Licensor or Licensee elects to terminate this Agreement, Licensor shall reimburse Licensee the pro rata share of the annual License Fee that has been paid in advance hereunder and all rights and obligations of Licensor and Licensee arising after the termination date shall terminate, except for the parties' obligations concerning termination.

(c) Condemnation Award. Licensor shall receive the entire condemnation award for the Tower, Licensor's Equipment and the leasehold interest in the Site and Licensee hereby assigns to Licensor any and all right, title and interest of Licensee in and to such award. Licensee shall have the right to recover from such authority, but not from Licensor, any compensation awarded to Licensee on account of Licensee's Equipment, Licensee's moving and relocation expenses, and Licensee's license interest.

24. Quiet Enjoyment. Licensor covenants that Licensee shall have quiet enjoyment of the Licensed Space throughout the duration of the Agreement, as the same may be renewed and extended, and that Licensor will not intentionally disturb Licensee's occupation thereof as long as Licensee is not in default under this Agreement.

25. Attorney's Fees. In any action at law or in equity, the substantially prevailing party shall be entitled to recover the reasonable costs and expenses of its successful case, including reasonable attorney's fees and costs of appeal from the non-prevailing party.

26. Binding Effect. All of the covenants, conditions, and provisions of this Agreement shall inure to the benefit of and be binding upon the parties hereto and their respective successors and assigns.

27. Entire Agreement. This Agreement constitutes the entire contract between the parties, and supersedes any prior understanding or oral or written agreements between them respecting the within subject matter.

28. Modifications. This Agreement may not be modified, except in writing signed by the party against whom such modification is sought to be enforced.

29. Severability. If any term of this Agreement is found to be void or invalid, such invalidity shall not affect the remaining terms of this Agreement, which shall continue in full force and effect. The parties shall agree that if any provisions are deemed not enforceable, they shall be deemed modified to the extent necessary to make them enforceable.

30. Authority. The persons who have executed this Agreement represent and warrant that they are duly authorized to execute this Agreement in their individual or representative capacity as indicated.

31. Environmental.

(a) Definitions. For purposes of this Agreement, the Term "Hazardous Substances" shall be defined in the Comprehensive Environmental Response, Compensation, and Liability Act, 42 U.S.C. Sections 9601 et seq., and any regulations promulgated pursuant thereto, and as used to define, "Hazardous Wastes" in the Resource Conservation and Recovery Act, 42 U.S.C. Sections 6901 et seq., and any regulations promulgated thereto. For purposes of this Agreement, the term "Environmental Laws" shall mean any and all local, state and Federal statutes, regulations or ordinances pertaining to the environmental or natural resources.

(b) Duty of Licensee. Licensee shall not (either with or without negligence) cause or permit the use, storage, generation, escape, disposal or release of any Hazardous Substances or Hazardous Wastes in any manner not sanctioned by law. In all events, Licensee shall indemnify and hold Licensor harmless from any and all claims, damages, fines, judgments, penalties, costs, liabilities or losses (including, without limitation, any and all sums paid for settlement of claims, attorney's fees, and consultants' and experts' fees) from the presence or release of any Hazardous Substances or Hazardous Wastes on the Lease Premises if caused solely by Licensee or persons acting under the direction and control of Licensee. Licensee shall execute such affidavits, representations and the like from time to time as Licensor may reasonably request concerning Licensee's best knowledge and belief as to the presence of Hazardous Substances or Hazardous Wastes on the Leased Premises.

(c) Licensor shall not (either with or without negligence) cause or permit the use, storage, generation, escape, disposal or release of any Hazardous Substances or Hazardous Wastes in any manner not sanctioned by law. In all events, Licensor shall indemnify and hold Licensee harmless from any and all claims, damages, fines, judgments, penalties, costs, liabilities or losses (including, without limitations, any and all sums paid for settlement of claims, attorney's fees, and consultants' and experts' fees) from the presence or release of any Hazardous Substances or Hazardous Wastes on the property unless caused solely by Licensee or person acting under the direction and control of Licensee. Licensor shall execute such affidavits, representations and the like from time to time as Licensee may reasonably request concerning Licensor's best knowledge and belief as to the presence of Hazardous Substances or Hazardous Wastes on the Property.

(d) Effect of Mutual Indemnification: The indemnifications contained in this Section specifically include costs incurred in connection with any investigation of site conditions

by either party or third parties or any cleanup remedial, removal or restoration work required by any governmental authority. Notwithstanding any other provisions in this Agreement, the provisions of this Section will survive the expiration or termination of this Agreement and either party shall have the right to summarily terminate this Agreement, without giving notice required under this Agreement, in the event of default of the other under this Section.

32. Relationship of Agreement to the Prime Lease. The parties acknowledge that Licensor's interest in and right to use and occupy the Site are derived from and governed by the provisions of the Prime Lease. Licensee understands and agrees that this Agreement is subject to and subordinate to the provisions of the Prime Lease. Licensor and Licensee acknowledge and agree that in the event Licensor's rights to occupy and use the Site are terminated as a result of the termination or expiration of the Prime Lease, this Agreement shall terminate upon the effective termination date of said Prime Lease. In the event of any conflict in or between the terms and conditions of this Agreement and the Prime Lease, the parties agree that the terms, provisions and conditions of the Prime Lease shall control. Licensor and Licensee each covenants to comply with the terms and provisions of said Prime Lease and to take such steps as shall be necessary to prevent its actions or those of its employees, agents or contractors from resulting in a breach of said Prime Lease.

33. Applicable law. This Agreement shall be construed, performed and enforced in accordance with the laws of the State in which the Licensed Space is located.

34. Notices. Any notice, request or demand required or permitted to be given pursuant to this Agreement shall be in writing and shall be deemed sufficiently given if delivered by messenger at the address of the intended recipient, sent prepaid by Federal Express (or a comparable guaranteed overnight deliver service), or deposited in the United States first class mail (registered or certified, postage prepaid, with return receipt requested), addressed to the intended recipient at the address set forth below or at such other address as the intended recipient may have specified by written notice to the sender in accordance with the requirements of this paragraph. Any such notice, request, or demand so given shall be deemed given on the day it is delivered by messenger at the specified address, on the day after deposit with Federal Express (or a comparable overnight delivery service), or on the day that is two (2) days after deposit in the United States mail, as the case may be.

LICENSOR: United States Cellular Operating Company LLC  
c/o U.S. Cellular  
Attention: Real Estate Department  
8410 West Bryn Mawr Avenue  
Suite 700  
Chicago, Illinois 60631

LICENSEE: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

35. Waiver of Compliance. Any failure of the Licensee to comply with any obligation, covenant, agreement or condition herein may be expressly waived by Licensor, but such waiver or failure to insist upon strict compliance with such obligation, covenant, agreement or condition shall not operate as a waiver of, or estoppel with respect to, any subsequent or other failure.

36. Survival. The representations, warranties, and indemnifications contained herein shall survive the termination or expiration of this Agreement.

37. Notice To Proceed With Construction. Licensee agrees to comply with Licensor's Notice to Proceed With Construction (hereinafter "NTP") process which may include, but is not limited to, the payment of any and all required fees to obtain a third party inspection of Licensee's installation prior to the installation of Licensee's Equipment at the Site.

38. Other. The submission of this Agreement for examination and negotiation does not constitute an offer to license space, or a reservation or option, and this Agreement shall become effective and binding only upon the execution and delivery hereof by both the Licensor and Licensee.

**END OF AGREEMENT - SIGNATURE PAGE TO FOLLOW**



**BROWN COUNTY PAYMENTS OVER \$5,000**  
**February 1, 2012 - February 29, 2012**

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Administration.Accounting.	BROWN CO EMPLOYEE CREDIT UNION	PR005/PR805-2	02/01/2012	\$10,363.50	PR005/B/C CREDIT UNION DEDUCTION
Administration.Accounting.	NATIONWIDE RETIREMENT SOLUTIONS	PR004/808	01/30/2012	\$7,453.84	DEFERRED COMP
Administration.Accounting.	INTERNAL REVENUE SERVICE	PR4/808 & 05/805	02/06/2012	\$122,201.20	Federal 941 Tax Deposit
Administration.Accounting.	BROWN CO EMP CREDIT UNION	PR007/PR806-1	02/08/2012	\$10,000.00	PR007/UNION DUES-SHERIFF NON-SUPR-BG/26
Administration.Accounting.	BROWN CO EMPLOYEE CREDIT UNION	PR002/PR806	02/08/2012	\$14,477.00	PR002/BROWN COUNTY CREDIT UNION DED.
Administration.Accounting.	INTERNAL REVENUE SERVICE	007/806 & 02/806	02/09/2012	\$468,461.63	Federal 941 Tax Deposit
Administration.Accounting.	NATIONWIDE RETIREMENT SOLUTIONS	PR004/PR810-1	02/12/2012	\$7,524.99	DEFERRED COMP
Administration.Accounting.	BROWN CO EMPLOYEE CREDIT UNION	PR004/PR810-3	02/12/2012	\$6,078.50	Credit Union Payroll Deduction
Administration.Accounting.	MINNESOTA LIFE INSURANCE	201203-1	02/07/2012	\$34,038.85	MINNESOTA LIFE INSURANCE CO.-1
Administration.Accounting.	WEA INSURANCE TRUST	201203	02/07/2012	\$60,883.97	WEA TRUST TEACHER INSURANCE
Administration.Accounting.	NATIONWIDE RETIREMENT SOLUTIONS	PR005/PR805-1	02/01/2012	\$8,996.65	DEFERRED COMP
Administration.Accounting.	(PAYROLL ONLY) DETF Employee Trust Fi	JANUARY 12 PMT	02/12/2012	\$767,652.95	DEPT OF EMPLOYEE TRUST FUNDS
Administration.Accounting.	WI DEPT OF REVENUE	1/16/12--1/31/12	02/14/2012	\$153,983.45	STATE WITHHOLDING TAX DEPOSIT
Administration.Accounting.	NATIONWIDE RETIREMENT SOLUTIONS	PR05/807-1	02/15/2012	\$8,774.65	DEFERRED COMP
Administration.Accounting.	BROWN CO EMPLOYEE CREDIT UNION	PR005/807-2	02/15/2012	\$10,263.50	PR005/B/C CREDIT UNION DEDUCTION
Administration.Accounting.	NATIONWIDE RETIREMENT SOLUTIONS	PR007/PR808-1	02/22/2012	\$64,887.58	DEFERRED COMP
Administration.Accounting.	INTERNAL REVENUE SERVICE	PR7/808 & PR2/80	02/24/2012	\$473,460.87	Federal 941 Tax Deposit
Administration.Accounting.	BROWN CO EMPLOYEE CREDIT UNION	PR007/PR806-1	02/08/2012	\$115,807.48	PR007/CREDIT UNION DEDUCTION
Administration.Accounting.	NATIONWIDE RETIREMENT SOLUTIONS	PR007/PR806-2	02/08/2012	\$70,550.99	DEFERRED COMP
Administration.Accounting.	BENEFIT ADVANTAGE	PR007/PR806-2	02/08/2012	\$19,166.82	FLEX SPENDING
Administration.Accounting.	INTERNAL REVENUE SERVICE	004/810-005/807	02/15/2012	\$122,998.21	Federal 941 Tax Deposit
Administration.Accounting.	WI DEPT OF WORKFORCE DEVELOPME	JAN PAYMENT	02/15/2012	\$15,676.60	UNEMPLOYMENT INSURANCE
Administration.Accounting.	BENEFIT ADVANTAGE	PR007/PR808-1	02/22/2012	\$19,091.82	FLEX SPENDING
Administration.Accounting.	BROWN CO EMPLOYEE CREDIT UNION	PR007/PR808-2	02/22/2012	\$115,211.48	PR007/CREDIT UNION DEDUCTION
Administration.Accounting.	BROWN CO EMPLOYEE CREDIT UNION	PR002/808	02/22/2012	\$14,677.00	PR002/BROWN COUNTY CREDIT UNION DED.
Administration.Accounting.	NATIONWIDE RETIREMENT SOLUTIONS	PR004/PR812-1	02/24/2012	\$7,524.99	DEFERRED COMP
Administration.Accounting.	WI DEPT OF REVENUE	2/1/12--2/15/12	02/27/2012	\$138,988.49	STATE WITHHOLDING TAX DEPOSIT
				<b>\$2,869,197.01</b>	

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<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
	<b>Administration.Services</b>				
Administration.Information	HEWLETT PACKARD COMPANY	50750039	02/03/2012	(\$30,205.11)	I.S. - Credit Memo Inv# 50535396
Administration.Information	HEWLETT PACKARD COMPANY	50750035	02/03/2012	(\$2,716.74)	I.S. - Credit Memo Inv# 50451315
Administration.Information	AT&T	920R09638602/01	02/04/2012	\$1,446.24	I.S. - Prime at Jail/PSC
Administration.Information	AT&T	920R09719302/01	02/04/2012	\$2,837.47	I.S. - Prime at Sophie
Administration.Information	SIRIUS COMPUTER SOLUTIONS INC	IN152535	01/10/2012	\$12,146.04	I.S. - 8GB-DIMM
Administration.Information	SIRIUS COMPUTER SOLUTIONS INC	601723KM	01/10/2012	\$46,904.00	I.S. - Hardware
Administration.Information	CDW GOVERNMENT INC	D787225	01/20/2012	\$27,812.60	I.S. - Cisco Equipment
Administration.Information	HEWLETT PACKARD COMPANY	50000710	08/30/2011	\$14,232.00	I.S. - 2540 Laptops
Administration.Information	HEWLETT PACKARD COMPANY	50535396	12/14/2011	\$30,205.11	I.S. - 2560 laptops
Administration.Information	HEWLETT PACKARD COMPANY	50550354	12/19/2011	\$41,794.72	I.S. - Computer Equipment
Administration.Information	CDW GOVERNMENT INC	ZQS1786	01/31/2012	\$10,800.87	I.S. - Software Visio & SQL
Administration.Information	CDW GOVERNMENT INC	D804025	01/23/2012	\$71,251.05	I.S. - Cisco Smartnet
Administration.Information	HEWLETT PACKARD COMPANY	50693048	11/22/2011	\$2,716.74	I.S. - Computer Equipment
Administration.Information	HEWLETT PACKARD COMPANY	50651935	12/14/2011	\$2,610.00	I.S. - Computer Equipment
Administration.Information	HEWLETT PACKARD COMPANY	50542429/01	12/15/2011	\$4,640.00	I.S. - Computer Equipment
Administration.Information	KIRCHNER COMPUTER	2012-01BCIS	01/31/2012	\$5,300.00	I.S. - Professional Services - Kirchner Computer Consulting
Administration.Information	HEWLETT PACKARD COMPANY	50750037	02/03/2012	(\$41,794.72)	I.S. - Credit Memo Inv# 50550354
Administration.Information	AT&T	920R09365702/01	02/04/2012	\$534.84	I.S. - Prime at Syble Hopp
Administration.Information	AT&T	920R09604802/01	02/04/2012	\$537.42	I.S. - Prime at Highway
Administration.Information	AT&T	920R09784602/01	02/04/2012	\$594.24	I.S. - Prime at Airport
Administration.Information	AT&T	920Z02036702/01	02/01/2012	\$5,193.80	I.S. - Sonet Ring Service
				<b>\$206,840.57</b>	
	<b>Administration.Purchasing</b>				
Administration.Purchasing	MODERN BUSINESS MACHINES	26273436	02/02/2012	\$939.36	BC Purchasing
Administration.Purchasing	MODERN BUSINESS MACHINES	26273437	02/02/2012	(\$235.15)	BC Child Support
Administration.Purchasing	MODERN BUSINESS MACHINES	26273439	02/02/2012	\$4,289.96	BC Purchasing
Administration.Purchasing	MODERN BUSINESS MACHINES	26273440	02/02/2012	\$164.33	BC CTC
Administration.Purchasing	MODERN BUSINESS MACHINES	26273463	02/02/2012	(\$128.00)	BC Child Support
Administration.Purchasing	MODERN BUSINESS MACHINES	26273467	02/02/2012	(\$74.62)	BC Zoo
Administration.Purchasing	MODERN BUSINESS MACHINES	26273441	02/02/2012	(\$37.06)	BC Port & Solid
Administration.Purchasing	MODERN BUSINESS MACHINES	26273442	02/02/2012	(\$6.64)	BC Airport
Administration.Purchasing	MODERN BUSINESS MACHINES	26273459	02/02/2012	\$676.02	BC Highway
Administration.Purchasing	MODERN BUSINESS MACHINES	26273460	02/02/2012	(\$213.07)	BC Highway
Administration.Purchasing	MODERN BUSINESS MACHINES	26273461	02/02/2012	(\$412.44)	BC Library
				<b>\$4,962.69</b>	
<b>Airport</b>					
Airport	TWEET GAROT MECHANICAL INC	161255	01/31/2012	\$6,976.00	LSM MAINT GARAGE BLOWER UNIT HEATERS
Airport	ARKETYPE INC	13245	02/14/2012	\$11,955.00	2012 TV MEDIA SPACE

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<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Airport	ARKETYPE INC	13209	01/30/2012	\$9,000.00	2ND INSTALLMENT OF DESIGN LAYOUT FOR BILLBOARD / POSTER BOARD PR
Airport	FABCO EQUIPMENT INC	C 207594	01/30/2012	\$105.00	OIL ANALYSIS KIT
Airport	PRO-TEC FIRE SERVICES LTD	2948	01/31/2012	\$59,980.00	JAN 2012 ARFF SERVICE
Airport	WISCONSIN PUBLIC SERVICE	402757832-00014E	02/09/2012	\$37.09	ADAM DR ENTR GATE
Airport	ARKETYPE INC	13220	02/01/2012	\$6,335.00	JAN 2012 TV MEDIA SPACE
Airport	CRYOTECH DEICING TECHNOLOGY	IN26438	01/25/2012	\$20,884.44	4406 GALS LIQUID DEICER FLUID
Airport	ARKETYPE INC	13208	01/31/2012	\$30,000.00	2ND INSTALLMENT OF VIDEO PRODUCTION OF 15 TV SPOTS
Airport	WISCONSIN PUBLIC SERVICE	402757832-00013J	01/27/2012	\$11,340.98	TERMINAL GAS JAN 2012
Airport	ARKETYPE INC	13243	02/08/2012	\$230.00	PRODUCTION OF LOGIN LINK & METJET LINK
Airport	ARKETYPE INC	13229	02/02/2012	\$18,514.99	FEB 2012 TV MEDIA SPACE
Airport	ARKETYPE INC	13230	02/02/2012	\$4,753.06	2012 MEDIA SPACE OUTDOOR BULLETINS
Airport	ARKETYPE INC	13231	02/02/2012	\$1,941.23	2012 MEDIA SPACE OUTDOOR POSTERS
Airport	WISCONSIN PUBLIC SERVICE	403365160-00014Q	02/06/2012	\$57.90	JAN 2012 2511 S PT ROAD ELEC & GAS
Airport	TREAS VILLAGE OF HOBART	4TH QTR 2011	01/27/2012	\$16,852.72	4TH QTR DISCHARGE OF DEICING BASIN
Airport	TREAS VILLAGE OF HOBART	NOVDEC11	01/27/2012	\$1,872.78	NOV & DEC SAMPLING CHARGES
Airport	WISCONSIN PUBLIC SERVICE	403365160-00011;	01/16/2012	\$8.35	HANGAR C6 ELEC
Airport	WISCONSIN PUBLIC SERVICE	1072608000-00000	01/16/2012	\$30,829.46	DEC 2011 ELEC & GAS
Airport	WISCONSIN PUBLIC SERVICE	402757832-00064G	01/23/2012	\$8.35	HANGAR E9 ELEC
Airport	WISCONSIN PUBLIC SERVICE	402757832-00044;	01/16/2012	\$253.58	STERILIZER GAS
Airport	WISCONSIN PUBLIC SERVICE	403365160-00012;	01/16/2012	\$8.35	HANGAR C4 ELEC
Airport	WISCONSIN PUBLIC SERVICE	402757832-00047;	01/16/2012	\$270.21	1971 AIRPORT DRIVE ELEC
Airport	WISCONSIN PUBLIC SERVICE	402757832-00055;	01/16/2012	\$8.35	HANGAR E3 ELEC
Airport	WISCONSIN PUBLIC SERVICE	402757832-00039;	01/16/2012	\$8.35	SOUTH T HANGAR ELEC
Airport	WISCONSIN PUBLIC SERVICE	403365160-00015;	01/17/2012	\$8.35	HANGAR B4 ELEC
Airport	WISCONSIN PUBLIC SERVICE	402757832-00004;	01/16/2012	\$290.37	CONRAD DR T HANGAR HSE ELEC
Airport	WISCONSIN PUBLIC SERVICE	402757832-00041;	01/16/2012	\$66.87	STERILIZER ELEC
Airport	WISCONSIN PUBLIC SERVICE	402757832-00056;	01/16/2012	\$583.54	SAND STORAGE BLDG GAS
Airport	WISCONSIN PUBLIC SERVICE	403365160-00004;	01/16/2012	\$41.01	CONRAD DR FIELD GATE ELEC
Airport	WISCONSIN PUBLIC SERVICE	402757832-00057;	01/16/2012	\$8.35	HANGAR E10 ELEC
Airport	WISCONSIN PUBLIC SERVICE	403365160-00007;	01/16/2012	\$198.61	2021 AIRPORT DR ELEC & GAS
Airport	WISCONSIN PUBLIC SERVICE	402757832-00049;	01/16/2012	\$3,837.26	ELEC & GAS 12/13/11 TO 1/16/12
Airport	WISCONSIN PUBLIC SERVICE	1072607999-0000;	01/16/2012	\$456.10	ELEC & GAS 12/13/11 TO 1/16/12

**BROWN COUNTY PAYMENTS OVER \$5,000  
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<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Airport	WISCONSIN PUBLIC SERVICE	403365160-00013;	01/16/2012	\$2,429.70	VAULT ELEC
Airport	WISCONSIN PUBLIC SERVICE	402757832-00065;	01/16/2012	\$8.35	ONEIDA PARKING LOT ELEC
Airport	WISCONSIN PUBLIC SERVICE	402757832-00063;	01/16/2012	\$8.35	HANGAR E6 ELEC
Airport	WISCONSIN PUBLIC SERVICE	403365160-00002;	01/16/2012	\$262.40	FLIGHT PLAN ROOM ELEC
				<b>\$240,430.45</b>	
<b>Brown County</b>					
Brown County	UNITED MAILING SERVICE INC	96907	01/09/2012	\$20,719.11	Dec 2011 postage
Brown County	CDW GOVERNMENT INC	D108265	01/05/2012	\$322,709.66	I.S. - MS Office Products
Brown County	CDW GOVERNMENT INC	F050829	01/26/2012	\$272,501.40	I.S. - Cisco Equipment
Brown County	WI DEPT OF REVENUE	Jan 12 Sales Tx	02/20/2012	\$12,881.04	Jan Sales Tax
Brown County	WISCONSIN PUBLIC SERVICE	1077391095-00000	02/02/2012	\$8,140.84	park/zoo January utility bill
Brown County	JP Morgan Chase Bank	2011-00003194	12/31/2011	\$24,618.70	PCard 1/12 Dec 2011 g/l date transactions
Brown County	JP Morgan Chase Bank	2012-00000372	01/26/2012	\$205,824.97	PCard 1/12 Jan 2012 g/l date transactions
Brown County	FIDLAR TECHNOLOGIES	0805817-IN	01/31/2012	\$52,051.41	ROD/LIO 2012 Annual Service Agreement
Brown County	UNITED MAILING SERVICE INC	97464	02/07/2012	\$28,201.15	Jan 2012 postage
				<b>\$947,648.28</b>	
<b>Child Support</b>					
Child Support	WI SCTF	pin 335742	02/14/2012	\$6,219.36	cs/pymt of cs arrears 0590pa58
				<b>\$6,219.36</b>	
<b>Circuit Courts.Courts 1-8</b>					
Circuit Courts.Courts 1-8	AT&T	920Z41203901/12	01/28/2012	\$133.91	CC Phone 01/12
Circuit Courts.Courts 1-8	MEDIATION CENTER OF GREATER	Mediation 02/12	02/13/2012	\$6,000.00	CC Mediation 02/12
				<b>\$6,133.91</b>	
<b>Clerk of Courts</b>					
Clerk of Courts	GRACYALNY, SUE	Mediation 01/12	02/05/2012	\$5,470.11	COC Mediation 01/12
Clerk of Courts	AT&T	920Z41203101/12	01/28/2012	\$74.54	COC Phone 01/12
Clerk of Courts	PROFESSIONAL BUSINESS SYSTEMS	88972	01/20/2012	\$5,644.75	COC File Folders
Clerk of Courts	PROFESSIONAL BUSINESS SYSTEMS	89146	01/20/2012	\$1,872.00	COC Code-A-Print Labels
				<b>\$13,061.40</b>	
<b>Community Programs</b>					
Community Programs	KCC FISCAL AGENT SERV - BROWN	12/31/11	02/22/2012	(\$844.09)	HS - KCC advance
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	Mar 2012-Counsel	02/23/2012	\$1,916.67	HS - Counseling - 1/12th contract - March 2012
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	March 2012-CAC	02/23/2012	\$4,166.67	HS - Children's Advocacy Center 1/12th contract payment
Community Programs	CATHOLIC CHARITIES OF THE	March 2012	02/23/2012	\$13,950.50	HS - 1/12th contract payment - March 2012

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<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Community Programs	ENCOMPASS EARLY EDUCATION	March 2012	02/23/2012	\$9,014.33	HS - Ruth Helf 1/12th contract payment - March 2012
Community Programs	INNOVATIVE SERVICES INC	March 2012	02/23/2012	\$66,600.00	HS - 1/12th contract payments - March 2012
Community Programs	FAMILY VIOLENCE CENTER	March 2012-Advo	02/23/2012	\$2,420.25	HS - Advocate - 1/12th contract payment - March 2012
Community Programs	FAMILY VIOLENCE CENTER	March 2012-Shelt	02/23/2012	\$2,420.25	HS - Shelter Care - 1/12th contract payment - March 2012
Community Programs	FAMILY VIOLENCE CENTER	March 2012-EAbus	02/23/2012	\$416.67	HS - Elder Abuse - 1/12th contract payment - March 2012
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	March 2012 -FF	02/23/2012	\$4,506.25	HS - Families First - 1/12th contract payment - March 2012
Community Programs	INNOVATIVE SERVICES INC	17227	02/01/2012	\$1,250.00	HS - housing / Edison - February 2012
Community Programs	INNOVATIVE SERVICES INC	2/9/12 recoup	02/09/2012	(\$450,000.00)	HS - recoup
Community Programs	INNOVATIVE SERVICES INC	2/23/12	02/23/2012	\$450,000.00	HS - scheduled payment
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	March 2012- HF4	02/23/2012	\$1,502.08	HS - Healthy Families 4 - 1/12th contract payment- March 2012
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	March 2012 - CC1	02/23/2012	\$16,370.83	HS - 1/12th contract payment - Crisis Ctr 1- March 2012
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	March 2012 - CC2	02/23/2012	\$51,841.75	HS - 1/12th contract payment - Crisis Ctr 2 - March 2012
Community Programs	OPTIONS TREATMENT PROGRAM	March 2012	02/23/2012	\$15,000.00	HS - 1/12th contract payment - March 2012
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	March 2012- HF1	02/23/2012	\$1,971.50	HS - Healthy Families 1 - 1/12th contract payment-1
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	March 2012- HF2	02/23/2012	\$18,051.67	HS - Healthy Families 2- 1/12th contract payment-March 2012
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	March 2012 -HF3	02/23/2012	\$8,000.00	HS - Healthy Families 3 - 1/12th contract payment- March 2012
Community Programs	CITY OF GREEN BAY	Mar-May 2012	02/06/2012	\$11,452.50	HS - March - May 2012 Paratransit tickets for LTS/CLTS clients
<b>Community Programs</b>	<b>Child Alternate Care</b>			<b>\$230,007.83</b>	
Community	WISCONSIN FAMILY TIES INC	02-2210	01/30/2012	\$26,000.00	HS - Parent Peer Specialist services agreement
<b>Community Programs</b>	<b>Clinical Services</b>			<b>\$26,000.00</b>	
Community	N.E.W CURATIVE REHABILITATION	TE1032 - 1/12	01/31/2012	\$1,870.93	HS - CSP Mental Health Tech - January 2012
Community	N.E.W CURATIVE REHABILITATION	TE1125 - 1/12	01/31/2012	\$2,255.70	HS - BCHSD Van driver - January 2012

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Community	N.E.W CURATIVE REHABILITATION	TE1053 - 1/12	01/31/2012	\$238.50	HS - Br Co Gathering Place - January 2012
Community	KOTI R MANNEM MD SC	January 2012	01/31/2012	\$12,600.00	HS - services for January 2012
Community	KATHLEEN LYONS LLC	January 2012	01/31/2012	\$12,529.00	HS - services for January 2012
				<b>\$29,494.13</b>	
<b>Community Treatment Center</b>					
Community Treatment	ELITE NURSES INC	6121	01/24/2012	\$5,583.38	CTC - temp CNA/LPN/RN services 1/15/12-1/21/12
Community Treatment	KEANE INC	0109408	01/31/2012	\$25,800.96	CTC - Software maint fees Jan 2012 - Dec 2012
Community Treatment	STAT TEMPORARY SERVICES INC	37851	01/30/2012	\$10,591.13	CTC - CNA/LPN/RN temp services 1/28/12 & 1/29/12
Community Treatment	BALES MD, MARSHAL	January 2012	01/30/2012	\$6,500.00	CTC - January 2012 services
Community Treatment	MODERN BUSINESS MACHINES	148182	02/01/2012	\$137.00	CTC - capital lease & interest - March 2012
Community Treatment	MANITOWOC COUNTY	refund-R.J.2011	01/23/2012	\$17,205.00	CTC - refund re: R.J. #784092 8/25/11-9/15/11
Community Treatment	STAT TEMPORARY SERVICES INC	37838	01/23/2012	\$9,427.25	CTC - CNA/LPN temp services 1/22/12
Community Treatment	PIESCHEK PROTECTIVE SERVICES MODERN BUSINESS MACHINES	13563 144453	01/23/2012 01/04/2012	\$1,397.76 \$137.00	CTC - services for 1/9/12-1/22/12 CTC - lease #10111 Ser.# DHK07797 February 2012
Community Treatment	SHOPKO RX CARE #401	1/6/12	01/06/2012	\$2,057.09	CTC - NPC - pharmacy related charges 12/30/11-1/5/12
Community Treatment	STAT TEMPORARY SERVICES INC	37827	01/16/2012	\$7,180.75	CTC - temp CNA/LPN/RN services 1/9/12-1/15/12
Community Treatment	JOHN T WARREN MD LLC ELITE NURSES INC	January 2012 6171	02/03/2012 02/06/2012	\$15,882.50 \$6,784.51	CTC - January 2012 services CTC - CNA temp services 1/29/12 - 2/4/12
Community Treatment	STAT TEMPORARY SERVICES INC	37813	01/09/2012	\$6,754.00	CTC - temp CNA/LPN/RN services 1/2/12-1/8/12
Community Treatment	SHOPKO RX CARE #401	Dec 2011	01/06/2012	\$3,611.43	CTC - pharmacy related charges for December 2011
				<b>\$119,049.76</b>	
<b>Community Treatment Center:Hospital</b>					
Community Treatment	STAT TEMPORARY SERVICES INC	37838-A	01/23/2012	\$76.00	CTC - adjustment on original invoice 37838
				<b>\$76.00</b>	
<b>Corporation Counsel</b>					
Corporation Counsel	GANNETT WISCONSIN MEDIA	6114305	01/29/2012	\$109.59	Corp. Counsel - legal notices
Corporation Counsel	MICHAEL BEST & FRIEDRICH	1176401	12/16/2011	\$2,611.00	Corp. Counsel - legal bills
Corporation Counsel	MOHR SC FREDERICK J	26470M 5113	12/31/2011	\$1,501.50	Corp. Counsel - 2011 legal bill

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Corporation Counsel	MICHAEL BEST & FRIEDRICH	1176402	12/16/2011	\$9,667.50	Corp. Counsel - legal bill - WASTE CONTRACTS
Corporation Counsel	MOHR SC FREDERICK J	2644-OR 5138	01/31/2012	\$3,600.00	Corp. Counsel - Co. Bd. Retainer - Fred Mohr
Corporation Counsel	MOHR SC FREDERICK J	2645-OR 5139	01/31/2012	\$9,000.00	Corp. Counsel - Fred Mohr H.R. Retainer
<b>County Clerk</b>				<b>\$26,489.59</b>	
County Clerk	GANNETT WISCONSIN MEDIA	0006110774	01/29/2012	\$4,647.45	Election notices, dog notice, CB minutes
County Clerk	HEWLETT PACKARD COMPANY	50628460	01/10/2012	\$1,295.67	HP Computer and misc. parts
County Clerk	HEWLETT PACKARD COMPANY	50475213	01/10/2012	\$167.00	HP Computer and misc. parts
County Clerk	HEWLETT PACKARD COMPANY	50485339	01/10/2012	\$99.00	HP Computer and misc. parts
County Clerk	WI DEPT OF ADMINISTRATION	Brn Co 2011	01/31/2012	\$38,295.14	REPORT OF TAXES & LICENSE FEES DUE THE STATE
				<b>\$44,504.26</b>	
<b>County-wide Financial System HS</b>					
County-wide Financial	NEW WORLD SYSTEMS CORPORATION	017213	01/12/2012	\$4,187.00	J.SCHUTTE HRLY SUPPORT
County-wide Financial	NEW WORLD SYSTEMS CORPORATION	017214	01/12/2012	\$632.00	J.SCHUTTE TRAVEL TIME WEEK OF 1/3/12
County-wide Financial	NEW WORLD SYSTEMS CORPORATION	017246	01/12/2012	\$1,539.04	J.SCHUTTE TRAVEL TIME WEEK OF 1/3/12
County-wide Financial	NETSMART TECHNOLOGIES INC	NTI0000069424	12/31/2011	\$1,438.28	CFS- travel & living exp. P. Beagen 11/7/11-11/11/11
County-wide Financial	HEWLETT PACKARD COMPANY	50744108	02/02/2012	\$21,995.04	CFS - laptops & accessories
County-wide Financial	NEW WORLD SYSTEMS CORPORATION	016895	12/31/2011	\$632.00	D.JANKOWSKI HRLY SUPPORT WEEK OF 12/19/11
County-wide Financial	NEW WORLD SYSTEMS CORPORATION	017092	12/31/2011	\$786.84	D.JANKOWSKI HRLY SUPPORT WEEK OF 12/19/11
County-wide Financial	NEW WORLD SYSTEMS CORPORATION	016894	12/31/2011	\$4,424.00	D.JANKOWSKI HRLY SUPPORT WEEK OF 12/19/11
County-wide Financial	NEW WORLD SYSTEMS CORPORATION	016255	11/30/2011	\$3,600.00	ACCRUAL BALANCE CUSTOMER INTERFACE
County-wide Financial	NEW WORLD SYSTEMS CORPORATION	016392	12/07/2011	\$1,500.00	KRONOS CUSTOMER INTERFACE
County-wide Financial	NETSMART TECHNOLOGIES INC	NTI0000071542	12/31/2011	\$1,816.56	CFS- travel & living exp. D. Trudeau 10/25/11-11/22/11
County-wide Financial	NETSMART TECHNOLOGIES INC	NTI0000071543	12/31/2011	\$1,173.00	CFS- travel & living exp. D. Trudeau 10/25/11-11/4/11
County-wide Financial	NETSMART TECHNOLOGIES INC	NTI0000069356	12/31/2011	\$1,434.57	CFS- travel & living exp. D. Trudeau 9/15/11-9/30/11

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County-wide Financial	NETSMART TECHNOLOGIES INC	NTI0000069423	12/31/2011	\$850.72	CFS- travel & living exp. D.Trudeau 8/29/11-8/31/11
				<b>\$46,009.05</b>	
District Attorney	API SERVICES INC	3867 - 3889	12/12/2011	\$1,714.00	DA API 12-6 to 12-12
District Attorney	API SERVICES INC	3826 - 4053	12/23/2011	\$1,083.20	DA API 12-20 to 12-23
District Attorney	API SERVICES INC	3724 - 4003	12/20/2011	\$1,219.10	DA API 12-13 to 12-19
District Attorney	API SERVICES INC	87 - 286	01/31/2012	\$1,868.15	DA API January 2012
				<b>\$5,884.45</b>	
Facility and Park Management.Barkhausen Facility and Park	WISCONSIN PUBLIC SERVICE	404170334-410112	01/27/2012	\$317.19	FRT - STREET LIGHTING - ELECTRICAL CHARGES 12/11
Facility and Park	WISCONSIN PUBLIC SERVICE	404170334-250112	01/26/2012	\$62.22	BARKHAUSEN STREET LIGHTING ELECTRICAL CHARGES 01/12
Facility and Park	WISCONSIN PUBLIC SERVICE	404170334-90112	01/26/2012	\$29.88	FRT - STREET LIGHTING - ELECTRICAL CHARGES 01/12
Facility and Park	WISCONSIN PUBLIC SERVICE	404170334-22 112	01/31/2012	\$221.06	BARKHAUSEN GAME RESER - ELECTRICAL CHARGES 12/28/11-1/30/12
Facility and Park	WISCONSIN PUBLIC SERVICE	404170334-11 112	01/30/2012	\$14.34	BARKHAUSEN SIGN ELECTRICAL CHARGES 12/28/11-1/30/12
				<b>\$644.69</b>	
Facility and Park Management.Facility Management Facility and Park	PMI	PMI1807	10/19/2011	\$57,635.00	ARENA ICE RINK CONDENSER
Facility and Park	ALL-TIMATE CONSTRUCTION INC	1.13.12B	01/13/2012	\$500.00	PARK RENOVATION PAINT
Facility and Park	ALL-TIMATE CONSTRUCTION INC	1.13.12C	01/13/2012	\$1,455.50	PARK RENO
Facility and Park	ALL-TIMATE CONSTRUCTION INC	1.13.12A	01/13/2012	\$3,359.50	COUNTY CLERK RENO
				<b>\$62,950.00</b>	
Facility and Park Management.Facility Management Facility and Park	GREEN BAY WATER UTILITY	32988-01 1.12	01/30/2012	\$305.87	CHS 01.12
Facility and Park	GREEN BAY WATER UTILITY	34792-01 1.12	01/30/2012	\$291.36	NB WATER 01.12
Facility and Park	GREEN BAY WATER UTILITY	31896-01 1.12	01/30/2012	\$363.06	SB WATER 1.12
Facility and Park	WISCONSIN PUBLIC SERVICE	10734335480 1.12	01/18/2012	\$27,895.89	CHS UTILITIES 1.12
Facility and Park	GREEN BAY WATER UTILITY	38954 1.12	01/30/2012	\$1,684.36	CTC WATER 1.12
Facility and Park	WISCONSIN PUBLIC SERVICE	404336891-1 1.12	01/26/2012	\$52.56	SHELTER CARE 1.12
Facility and Park	WISCONSIN PUBLIC SERVICE	419649542-2 1.12	01/18/2012	\$20,956.94	CTC UTILITIES 1.12
Facility and Park	GREEN BAY WATER UTILITY	39261-00 1.12	01/30/2012	\$4.60	UW EXT WATER 01.12
Facility and Park	GREEN BAY WATER UTILITY	31892-02 1.12	01/30/2012	\$2,556.81	WRC WATER 1.12
Facility and Park	GREEN BAY WATER UTILITY	31893-01 1.12	01/30/2012	\$196.92	LEC WATER 1.12
Facility and Park	GREEN BAY WATER UTILITY	15443-01 1.12	01/30/2012	\$197.18	UW EXT WATER 01.12
Facility and Park	WISCONSIN PUBLIC SERVICE	04043368912 1211	01/17/2012	\$1,308.48	SHELTER CARE 12.11



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Facility and Park	GREEN BAY WATER UTILITY	31749-2 1.12	01/30/2012	\$592.34	CTC 1.12
Facility and Park	WISCONSIN PUBLIC SERVICE	405256657-1 1.12	01/27/2012	\$10,170.58	WRC 1.12
Facility and Park	APPLE VALLEY LANDSCAPING LLC	1218	01/31/2012	\$3,181.75	SHERIFF SALT 01.12
Facility and Park	WISCONSIN PUBLIC SERVICE	41006081-1 1.12	01/25/2012	\$16.80	POTTERS FIELD 1.12
Facility and Park	GREEN BAY WATER UTILITY	33719-2 01.12	02/02/2012	\$395.91	SHELTER CARE 1.12
Facility and Park	WISCONSIN PUBLIC SERVICE	10773961110 1.12	01/25/2012	\$1,157.26	MHC 1.12
Facility and Park	AT&T	920Z41204301 112	01/28/2012	\$210.39	CHS PHONE SERVICE 01.12
				<b>\$71,539.06</b>	
<b>Facility and Park Management.Fairgrounds</b>					
Facility and Park	WISCONSIN PUBLIC SERVICE	1076081050-00000	01/26/2012	\$1,121.31	FAIRGROUNDS - UTILITY CHARGES 12/23/11-1/26/12
Facility and Park	WISCONSIN PUBLIC SERVICE	1075001093-00000	01/24/2012	\$88.67	NESHOTA - ELECTRICAL CHARGES 12/20/11 TO 1/23/12
Facility and Park	WISCONSIN PUBLIC SERVICE	40417033437 1/12	01/20/2012	\$263.27	LILY LAKE ELECTRIC CHARGES 12/19/11 TO 1/20/12
				<b>\$1,473.25</b>	
<b>Facility and Park Management.Pamperin</b>					
Facility and Park	WISCONSIN PUBLIC SERVICE	1076627058-00000	01/31/2012	\$726.64	PARK STREET LIGHTING JANUARY 2012
Facility and Park	WISCONSIN PUBLIC SERVICE	1072617075-00000	01/16/2012	\$284.09	BAY SHORE - ELECTRICAL CHARGES 12/13/11 TO 1/16/12
Facility and Park	WISCONSIN PUBLIC SERVICE	1075657100-00000	01/26/2012	\$1,979.56	PAMPERIN GAS & ELECTRIC CHARGES 12/23/11 TO 1/26/12
				<b>\$2,990.29</b>	
<b>Facility and Park Management.Park</b>					
Facility and Park	CITY OF GREEN BAY	53392	01/26/2012	\$18,000.00	TRIANGLE SPORTS AREA COUNTY AID
Facility and Park	OSCAR J BOLDT CONSTRUCTION	88554-001	01/04/2012	\$18,000.00	BAY SHORE BOAT LAUNCH - ARCHITECTURAL & ENGINEERING SERVICES
Facility and Park	ARKETYPE INC AT&T	13193 920Z4120051/12	01/25/2012 01/28/2012	\$318.00 \$23.37	2 SOLAR ELECTRICITY PANELS HALL OF FAME BUILDING ALARMS 1/28/12-2/27/12
				<b>\$36,341.37</b>	
<b>Facility and Park Management.Reforestation</b>					
Facility and Park	WISCONSIN PUBLIC SERVICE	404170334-240112	01/26/2012	\$601.75	REFORESTATION CAMP - STREET LIGHTS 1/12
Facility and Park	WISCONSIN PUBLIC SERVICE	404170334-33 112	01/30/2012	\$20.53	SUAMICO BOAT RAMP - ELECTRIC UTILITY 12/28/11-1/30/12
Facility and Park	WISCONSIN PUBLIC SERVICE	1077401457-00000	02/02/2012	\$1,594.38	REF CAMP - UTILITY SERVICE - GAS & ELECTRIC 1/31/12-2/2/12

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Golf Course	AT&T	920R10043602-212	02/01/2012	\$2,216.66	
Golf Course	WISCONSIN PUBLIC SERVICE	1078937508-0212	02/08/2012	\$23.62	golf invoices 2/13/12 phone service
Golf Course	WISCONSIN PUBLIC SERVICE	0402137881-06212	02/08/2012	\$3,871.76	golf invoices 2/13/12 golf utilities
				\$23.67	golf invoices 2/13/12 front entrance electric
Golf Course	JIMMY O'S GOLF SHOP INC	2012 contract	01/31/2012	\$16,000.00	golf pro retainer payment for 2012
Golf Course	WISCONSIN PUBLIC SERVICE	0402137881-5212	01/26/2012	\$20.00	golf invoices 2/6/12 front entrance
				<b>\$19,939.05</b>	
Health	KRAMER, KIM P	02-2012	01/11/2012	\$9,922.61	HLTH - February Rent
Health	SEEBART, DAVID R	Seebart02-2012	01/17/2012	\$7,625.75	HLTH - 02-2012 Consulting Fee
Health	IDEXX DISTRIBUTION CORP	256609027	01/11/2012	\$5,514.73	HLTH - Lab Supplies
Health	WISCONSIN PUBLIC SERVICE	1076485751-00000	01/30/2012	\$1,782.89	HLTH - January Utilities
				<b>\$24,845.98</b>	
Highway	AYRES ASSOCIATES INC	143656	01/20/2012	\$59,616.00	PROFESSIONAL SERVICE
Highway	BROOKS TRACTOR COMPANY INC	D14818	01/25/2012	\$832.20	TEETH, PINS
Highway	BROOKS TRACTOR COMPANY INC	C38564	01/30/2012	\$4,400.00	TRUCK RENTAL
Highway	BROOKS TRACTOR COMPANY INC	C88386	01/04/2012	\$158,000.00	MOTOR GRADER
Highway	BROOKS TRACTOR COMPANY INC	D14494	01/10/2012	\$47.20	SEAL LOKS, HOSE
Highway	PACKER CITY INTERNATIONAL	1-220110120	01/11/2012	\$718.81	HARNES
Highway	PACKER CITY INTERNATIONAL	1-220120061	01/12/2012	\$871.84	MIRRORS
Highway	GRAY'S INC	29537	01/19/2012	\$57,154.48	BLADES
Highway	SHERWIN INDUSTRIES INC	SS044635	12/29/2011	\$23,400.00	ASPHALT RUBBER PLUS
Highway	DAVID L & THERESA L DRESSANG &	PARCEL 29	01/24/2012	\$14,700.00	RIGHT OF WAY
Highway	PACKER CITY INTERNATIONAL	1-220130009	01/13/2012	(\$718.81)	HARNES RETD
Highway	PACKER CITY INTERNATIONAL	1-220130035	01/13/2012	\$111.00	LOCKS, BODY, TERMINALS
Highway	PACKER CITY INTERNATIONAL	1-220130180	01/13/2012	\$818.17	SWITCHES
Highway	PACKER CITY INTERNATIONAL	1-220160042	01/16/2012	\$253.51	TUBES, GASKETS, SCREWS
Highway	PACKER CITY INTERNATIONAL	1-220170004	01/17/2012	\$583.26	HANDLES, SCREWS, TUBING
Highway	PACKER CITY INTERNATIONAL	1-220170008	01/17/2012	\$387.36	GUARDS, SPRINGS
Highway	PACKER CITY INTERNATIONAL	1-220170015	01/17/2012	\$4,400.51	PUMPS
Highway	PACKER CITY INTERNATIONAL	1-220170017	01/17/2012	\$1,085.64	PANELS
Highway	PACKER CITY INTERNATIONAL	1-220170032	01/17/2012	\$63.97	HOSE
Highway	PACKER CITY INTERNATIONAL	1-220170046	01/17/2012	\$25.57	CONTROL
Highway	PACKER CITY INTERNATIONAL	1-220170052	01/17/2012	\$79.80	CONTROL
Highway	PACKER CITY INTERNATIONAL	1-220170109	01/17/2012	\$69.24	TEST STRIPS
Highway	PACKER CITY INTERNATIONAL	1-220170128	01/17/2012	\$787.68	ANTENNA, INDUSTRIAL
Highway	BROOKS TRACTOR COMPANY INC	D14512	01/10/2012	\$55.20	BOLTS, WASHERS
Highway	FABCO EQUIPMENT INC	C 183138	01/04/2012	\$5.96	SEALS, ORINGS

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Highway	PACKER CITY INTERNATIONAL	1-220040104	01/04/2012	\$266.78	MANIFOLD, CLAMPS
Highway	PACKER CITY INTERNATIONAL	1-220060029	01/06/2012	\$885.96	MUFFLER
Highway	PACKER CITY INTERNATIONAL	1-220060060	01/06/2012	\$294.80	PANELS
Highway	PACKER CITY INTERNATIONAL	1-220100046	01/10/2012	\$175.20	PIPES
Highway	BROOKS TRACTOR COMPANY INC	D14513	01/10/2012	\$25.92	THERMOSTAT, GASKET
Highway	BROOKS TRACTOR COMPANY INC	D14514	01/10/2012	(\$35.08)	RADIATOR HOSE RETD
Highway	PACKER CITY INTERNATIONAL	1-220050033	01/05/2012	\$71.18	TUBE, GASKET
Highway	PACKER CITY INTERNATIONAL	1-220050144	01/05/2012	\$221.90	VALVE, PIPE, CLAMPS
Highway	PACKER CITY INTERNATIONAL	1-220060019	01/06/2012	\$389.65	MANIFOLD, CLAMPS
Highway	PACKER CITY INTERNATIONAL	1-220060095	01/06/2012	\$87.60	PIPES
Highway	PACKER CITY INTERNATIONAL	1-220090017	01/09/2012	\$2,733.16	PANELS
Highway	JING HONG ZHENG & HUA GAO	PARCEL 24	01/30/2012	\$24,500.00	RIGHT OF WAY
Highway	WISCONSIN PUBLIC SERVICE	402557430-05 JAN	01/23/2012	\$1,755.28	HWY UTILITIES
Highway	WISCONSIN PUBLIC SERVICE	402557430-07 JAN	01/27/2012	\$1,574.47	HWY UTILITIES
Highway	GARROW OIL CORP	442312	01/23/2012	\$23,572.35	DIESEL FUEL
Highway	GARROW OIL CORP	442792	01/23/2012	\$25,691.42	GASOLINE
Highway	MORTON SALT	119336	01/23/2012	\$9,671.26	SALT
Highway	MORTON SALT	120842	01/24/2012	\$25,660.46	SALT
Highway	PACKER CITY INTERNATIONAL	1-220120119	01/12/2012	\$290.35	MOTOR, TURN SIGNALS, BLOWER
Highway	PACKER CITY INTERNATIONAL	1-220130005	01/13/2012	(\$455.00)	CORE ALLOWANCE
Highway	PACKER CITY INTERNATIONAL	1-220130103	01/13/2012	(\$2,733.16)	PANELS RETD
Highway	PACKER CITY INTERNATIONAL	1-220130104	01/13/2012	\$1,890.00	PANELS
Highway	PACKER CITY INTERNATIONAL	1-220130163	01/13/2012	\$55.91	SPRINGS
Highway	PACKER CITY INTERNATIONAL	1-220160088	01/16/2012	\$119.87	MANIFORLD, HOSE, CLAMPS
Highway	PACKER CITY INTERNATIONAL	1-220170009	01/17/2012	\$346.83	SWITCHES
Highway	GARROW OIL CORP	442311	01/23/2012	\$23,556.67	DIESEL FUEL
Highway	MANN & ASSOCIATES	4538-04-00	01/27/2012	\$20,500.00	APPRAISALS
Highway	SERVCO FS COOPERATIVE 200	30183	01/23/2012	\$23,641.80	DIESEL FUEL
Highway	SMITS, RICHARD M	PARCEL 14	02/15/2012	\$14,000.00	RIGHT OF WAY
Highway	RARE HOSPITALITY INTERNATIONAL INC	PARCEL 15	02/14/2012	\$7,400.00	RIGHT OF WAY
Highway	FABCO EQUIPMENT INC	W 91919	01/30/2012	\$9,459.88	REPAIR COSTS
Highway	MEAD & HUNT INC	226873	02/08/2012	\$10,999.21	PROFESSIONAL SERVICE
Highway	TEXAS ROADHOUSE HOLDINGS LLC	PARCEL 20	02/14/2012	\$28,500.00	RIGHT OF WAY
Highway	CITIZENS BANK CORPORATION	PARCEL 24	02/14/2012	\$5,400.00	RIGHT OF WAY
Highway	ROGER J & NANCY M DENIS	PARCEL 13 A & B	02/15/2012	\$34,650.00	RIGHT OF WAY
Highway	RICHARD J & PATRICIA M DENIS REVOC	PARCEL 13 A & B	02/15/2012	\$34,650.00	RIGHT OF WAY
Highway	JOHN L & MARQUERITE KITSLAAR REVOC	PARCEL 23	02/14/2012	\$35,500.00	RIGHT OF WAY
Highway	BAY PARK SQUARE MALL	PARCEL 16 & 17	02/16/2012	\$105,000.00	RIGHT OF WAY
				<b>\$798,063.26</b>	

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Human Resources					
Human Resources	DELTA DENTAL OF WISCONSIN	02/02 - 02/08/12	02/06/2012	\$30,265.98	HR - Dental Claims
Human Resources	UMR	76010143 02/12SL	02/01/2012	\$37,690.08	HR - Stop Loss 02/12
Human Resources	DELTA DENTAL OF WISCONSIN	02/09 - 02/15/12	02/13/2012	\$26,661.75	HR - Dental Claims
Human Resources	DELTA DENTAL OF WISCONSIN	02/16 - 02/22/12	02/21/2012	\$21,546.51	HR - Dental Claims
Human Resources	DELTA DENTAL OF WISCONSIN	02/23 - 02/29/12	02/27/2012	\$26,028.23	HR - Dental Claims & Admin Fees
Human Resources	RELIANCE STANDARD LIFE INSURANCE	LTD121919 02/12	02/01/2012	\$19,687.89	HR - LTD 02/12
Human Resources	UMR	76010143 02/12	02/01/2012	\$45,628.80	HR - Medical Admin Fees 02/12
Human Resources	RELIANCE STANDARD LIFE INSURANCE	LTD121919 01/12	01/01/2012	\$19,687.89	HR - LTD 01/12
Human Resources	SCHENCK BUSINESS SOLUTIONS	543950	01/30/2012	\$7,200.00	HR - Temp Help
Human Resources	LOCAL GOVERNMENT PROPERTY	24003	01/31/2012	\$152,527.00	Renewal - policy 120099
Human Resources	MATRIX ABSENCE MANAGEMENT INC	1018776	01/06/2012	\$8,494.59	HR - STD/FMLA Admin Fees 01/12
				<b>\$395,418.72</b>	
Library					
Library	WISCONSIN LIBRARY SERVICES	36500	01/04/2012	\$29,000.00	Replenish OCLC deposit account
Library	BAKER & TAYLOR INC	2026662548	01/26/2012	\$107.80	book bill
Library	BAKER & TAYLOR INC	2026640109	01/26/2012	\$1,106.36	book bill
Library	BAKER & TAYLOR INC	2026677364	01/26/2012	\$103.75	book bill
Library	BAKER & TAYLOR INC	2026670616	01/27/2012	\$321.28	book bill
Library	BAKER & TAYLOR INC	2026640093	01/27/2012	\$226.96	book bill
Library	BAKER & TAYLOR INC	2026636779	01/27/2012	\$850.70	book bill
Library	BAKER & TAYLOR INC	2026666135	01/27/2012	\$64.56	book bill
Library	BAKER & TAYLOR INC	2026690835	01/31/2012	\$232.55	book bill
Library	BAKER & TAYLOR INC	2026684550	01/31/2012	\$8.39	book bill
Library	NICOLET FEDERATED LIBRARY SYS.	1569	01/16/2012	\$26,697.00	book bill
Library	WISCONSIN PUBLIC SERVICE	1074249957 Jan	01/20/2012	\$1,075.62	East - electric & gas
Library	PIESCHEK PROTECTIVE SERVICES	13559	01/23/2012	\$761.28	Security guard 01/09 - 01/22/12
Library	WISCONSIN PUBLIC SERVICE	0402046233-10Jan	01/18/2012	\$7,870.50	Central - electric
Library	WISCONSIN PUBLIC SERVICE	0402046233-03Jan	01/27/2012	\$2,796.00	Kress - electric & gas
Library	WISCONSIN PUBLIC SERVICE	2026672274	01/25/2012	\$890.95	book bill
Library	BAKER & TAYLOR INC	2026665633	01/26/2012	\$66.16	book bill
Library	BAKER & TAYLOR INC	2026630103	01/26/2012	\$2,055.20	book bill
Library	BAKER & TAYLOR INC	2026677978	01/26/2012	\$1,032.26	book bill
Library	BAKER & TAYLOR INC	2026675117	01/26/2012	\$103.90	book bill
Library	BAKER & TAYLOR INC	2026678414	01/27/2012	\$118.80	book bill
Library	BAKER & TAYLOR INC	2026678476	01/30/2012	\$145.49	book bill
Library	BAKER & TAYLOR INC	2026683223	01/30/2012	\$336.06	book bill
Library	BAKER & TAYLOR INC	2026682101	01/30/2012	\$1,658.81	book bill
Library	DLM PARTNERSHIP LLP	030112	02/21/2012	\$5,699.67	East - March rent
Library	WISCONSIN PUBLIC SERVICE	0402046233-11Jan	02/06/2012	\$585.12	SW - electric & gas

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Library	WISCONSIN PUBLIC SERVICE	040204623307Jan	02/07/2012	\$1,298.76	Ash - electric & gas
Library	BAKER & TAYLOR INC	0002260895	01/26/2012	(\$103.88)	book bill
Library	APPLE VALLEY LANDSCAPING LLC	1208	01/31/2012	\$5,625.90	Snowplowing - 01/17-01/30/12
Library	GREEN BAY WATER UTILITY	00022716-01Jan	01/30/2012	\$56.34	SW - water
Library	WISCONSIN PUBLIC SERVICE	0402046233-04Jan	01/27/2012	\$2,639.48	Central - gas
Library	ARKETYPE INC	13194	01/25/2012	\$159.00	W-H - solar electricity flow chart
Library	WISCONSIN PUBLIC SERVICE	0403705555-01Jan	01/26/2012	\$24.65	SW - street lighting
Library	WISCONSIN PUBLIC SERVICE	040204623302Jan	02/08/2012	\$2,435.50	W-H - electric & gas
				<b>\$96,050.92</b>	
<b>Museum</b>					
Museum	PIESCHEK PROTECTIVE SERVICES	13538	01/06/2012	\$1,338.48	Museum security 12/26/11 - 12/31/11
Museum	PIESCHEK PROTECTIVE SERVICES	13550	01/09/2012	\$1,525.68	Museum security 1/1/12-1/8/12
Museum	PIESCHEK PROTECTIVE SERVICES	13558	01/23/2012	\$3,129.36	Museum security 1/9/12 -1/22/12
Museum	WISCONSIN PUBLIC SERVICE	0403421691-1 112	01/24/2012	\$68.86	Museum parking
Museum	WISCONSIN PUBLIC SERVICE	0403421691-1 212	01/24/2012	\$5,680.06	Museum
Museum	AT&T	920z41202301 112	01/28/2012	\$54.07	Museum jan phone
Museum	GREEN BAY WATER UTILITY	2304-01 1/12	01/30/2012	\$269.41	Museum Jan water
				<b>\$12,065.92</b>	
<b>Planning and Land.Land Information</b>					
Planning and Land.Land	ESRI	92438974	01/12/2012	\$42,685.08	Software maintenance for 2012
				<b>\$42,685.08</b>	
<b>Port</b>					
Port	PETERS CONCRETE COMPANY	2200	01/20/2012	\$120,233.52	Port -Renard Island Closure Project 1/16-1/19/12
Port	PETERS CONCRETE COMPANY	2202	01/31/2012	\$54,160.92	Port -Renard Island Closure Project 1/24-1/31/12
Port	PETERS CONCRETE COMPANY	2204	01/31/2012	\$4,304.08	Port -Renard Island Closure Project /fuel surcharge
Port	LEONARD & FINCO	15227	01/31/2012	\$8,425.50	P&SW -Advertising /January
Port	WISCONSIN PUBLIC SERVICE	401878972-7 2a	02/02/2012	\$218.44	Port -1400 N Military Ave 12/28/11-1/30/12
Port	MSA PROFESSIONAL SERVICES	10C	01/20/2012	\$501.28	Port -BayPort Lab Analysis QA-QC 10/16/11-1/14/12
				<b>\$187,843.74</b>	
<b>Public Safety</b>					
Public Safety	PRIORITY DISPATCH CORP	72357	01/10/2012	\$8,923.00	PSC ProQA Maintenance 2012
Public Safety	MOTOROLA SOLUTIONS INC	41161459	01/12/2012	\$2,624,643.45	PSC Milestone 3-ship equipment
Public Safety	WHYTE HIRSCHBOECK DUDEK S C	492702	01/27/2012	\$15,000.00	PS - bond counsel services
					Inter-operable Radio Taxable Notes
Public Safety	WISCONSIN PUBLIC SERVICE	407575622-1 1/12	01/25/2012	\$325.76	PSC Bylsby

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Public Safety	WISCONSIN PUBLIC SERVICE	406657383-4 1/12	01/27/2012	\$203.40	County Rd X Cell
Public Safety	AT&T	414Z45634101 112	01/28/2012	\$3,498.26	Wireless 911 circuits
Public Safety	AT&T	920Z02121002 212	02/01/2012	\$132.30	RTNA analog
Public Safety	WISCONSIN PUBLIC SERVICE	406657383-3 1/12	01/26/2012	\$135.87	PSC Glendale
Public Safety	WISCONSIN PUBLIC SERVICE	406657383-1 1-12	01/26/2012	\$358.86	County Road X
Public Safety	AT&T	920R71068002 212	02/01/2012	\$1,396.35	Admin lines & conv radio circuits
				<b>\$2,654,617.25</b>	
	<b>Public Safety.Emergency Management</b>				
Public Safety.Emergency	AT&T	920Z41204601 112	01/28/2012	\$13.14	TELEPHONE SERVICE
Public Safety.Emergency	WISCONSIN PUBLIC SERVICE	1073846040 1/12	01/19/2012	\$53.72	UTILITIES - ELECTRIC
				<b>\$66.86</b>	
	<b>Register of Deeds</b>				
Register of Deeds	FIDLAR TECHNOLOGIES	0001304-IN	01/31/2012	\$23,425.00	social security redaction
				<b>\$23,425.00</b>	
	<b>SACWIS</b>				
SACWIS	NORTHWEST PASSAGE LTD	SAC-12-000349	01/16/2012	\$16,315.00	0008021015
SACWIS	ANU FAMILY SERVICES, INC.	SAC-12-000358	01/12/2012	\$8,766.24	0000303167
SACWIS	ETHAN HOUSE INC.	SAC-12-000303	01/01/2012	\$10,757.60	0008020721
SACWIS	RAWHIDE, INC.	SAC-12-000361	01/01/2012	\$12,054.00	0008011092
				<b>\$47,892.84</b>	
	<b>Sheriff</b>				
Sheriff	ARAMARK SERVICES LLC	5582000342	01/27/2012	\$64,637.84	SHF/JAIL-MEAL SERVICES 01/2012
Sheriff	ARAMARK SERVICES LLC	5582000344	01/27/2012	\$4,784.33	SHF/JAIL-LAUNDRY SERVICES 1/4-1/25/12
Sheriff	CITY OF DE PERE	2NDHALF2011	02/01/2012	\$52,052.78	SHF/DTF-2ND HALF 2011
Sheriff	WISCONSIN PUBLIC SERVICE	4225810932 01/12	01/25/2012	\$5,773.18	SHF 12/21/11-1/23/12 METERS 941453/362584
Sheriff	WISCONSIN PUBLIC SERVICE	4060593631 J12	01/17/2012	\$25,768.36	SHF/JAIL 12/15-1/17/12 METER 741698
Sheriff	G4S JUSTICE SERVICES LLC	6068055	01/03/2012	\$13,383.00	SHF-ELECTRONIC MONITORING CHARGES 12-2011
Sheriff	CORRECTIONAL HEALTHCARE COMPAN	WI-0002MC0312	01/20/2012	\$75,681.96	SHF/JAIL-MEDICAL SERVICES 03/2012
Sheriff	FLEET SERVICES/WRIGHT EXPRESS	28410078	01/23/2012	\$36,078.52	SHF-FUEL SERVICES 1/23/11 CLOSING
Sheriff	IEI GENERAL CONTRACTORS INC	5788	01/11/2012	\$6,926.00	2011-Insurance Recovery-Jail/WRC Inmate Vandalism claim
Sheriff	GREEN BAY WATER UTILITY	3668202 1/30/12	01/30/2012	\$5,922.23	SHF/JAIL 12/15/11-1/16/12 1/30/12
Sheriff	WISCONSIN PUBLIC SERVICE	4060593632 1/12	01/27/2012	\$12,886.88	SHF/JAIL 12/26-1/26/12 METER 900831

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Sheriff	WISCONSIN PUBLIC SERVICE	4060593633 1/12	01/27/2012	\$6,298.40	SHF/JAIL 12/26-1/26/12 METER 278970
				<b>\$310,193.48</b>	
<b>Solid Waste</b>					
Solid Waste	WINNEBAGO COUNTY	LF118228	01/31/2012	\$273,354.46	P&SW -Residential /January
Solid Waste	WINNEBAGO COUNTY	LF118229	01/31/2012	\$17,537.40	P&SW -Fox River Fiber /January
Solid Waste	BADGERLAND EXPRESS	1226	02/01/2012	\$4,466.10	P&SW -MRF to Outagamie 1/30-2/3/12
Solid Waste	WISCONSIN PUBLIC SERVICE	405260205-1 2b	02/10/2012	\$784.55	P&SW -HHW 1/10-2/9/12
Solid Waste	WISCONSIN PUBLIC SERVICE	401878972-8 2b	02/10/2012	\$1,933.78	P&SW -MRF/HHW 1/11-2/10/12
Solid Waste	WISCONSIN PUBLIC SERVICE	1079321562-0	02/09/2012	\$1,878.33	P&SW -WLF/LTC 1/10-2/9/12
Solid Waste	E & G TRUCKING LLC	6428	02/04/2012	\$14,001.72	P&SW -Trucking Service FRF 1/23-2/4/12
Solid Waste	E & G TRUCKING LLC	6425	01/21/2012	\$17,049.68	P&SW -Trucking Service -FRF 1/9-1/21/12
Solid Waste	WISCONSIN PUBLIC SERVICE	1075663903-1	01/26/2012	\$150.84	P&SW -ELF LTC 12/23/11-1/26/12
Solid Waste	FABCO EQUIPMENT INC	W94121	12/30/2011	\$34,478.22	P&SW -GTE 4EK05255 CAT G3516
Solid Waste	BAY ENVIRO TIRE INC	BET150241A	12/30/2011	\$6,548.46	P&SW -ELF thru 12/31/11
Solid Waste	MSA PROFESSIONAL SERVICES	10A	01/20/2012	\$6,790.75	P&SW -ELF Environmental Monitoring 10/16/11 - 1/14/12
Solid Waste	MSA PROFESSIONAL SERVICES	10B	01/20/2012	\$6,240.60	P&SW -WLF Environmental Monitoring 10/16/11-1/14/12
Solid Waste	OUTAGAMIE COUNTY TREASURER	91855	02/01/2012	\$803.52	P&SW -Direct haul /Allouez -January
Solid Waste	OUTAGAMIE COUNTY TREASURER	91849	01/31/2012	\$167,962.37	P&SW -Direct haul /City of Green Bay -January
Solid Waste	BAY ENVIRO TIRE INC	BET150313	01/13/2012	\$6,116.25	P&SW -Tire removal
Solid Waste	FABCO EQUIPMENT INC	W93886	12/30/2011	\$16,025.69	P&SW -GTE 4EK05255
Solid Waste	BROWN COUNTY	D-405-2 /2011	12/31/2011	\$15.47	P&SW -Storm Water Mgmt (D-405-2) 4000 Heritage Rd
Solid Waste	BROWN COUNTY	D-405-3 /2011	12/31/2011	\$15.47	P&SW -Storm Water Mgmt (D-405-3) Heritage Rd
Solid Waste	BROWN COUNTY	HB-1402 /2011	12/31/2011	\$4,806.80	P&SW -Storm Water Mgmt (HB-1402) STH 54
Solid Waste	BROWN COUNTY	ED-344-104-5 /11	12/31/2011	\$143.72	P&SW -Storm Water Mgmt (ED-344-104-5) Enterprise Dr
Solid Waste	BROWN COUNTY	HB-821 /2011	12/31/2011	\$13.80	P&SW -Storm Water Mgmt (HB-821) STH 54
Solid Waste	FOTH INFRASTRUCTURE & ENVIRONME	27266	01/23/2012	\$12,238.80	P&SW -ELF thru 12/31/11
Solid Waste	FOTH INFRASTRUCTURE & ENVIRONME	27267	01/23/2012	\$2,445.30	P&SW -WLF thru 12/31/11
Solid Waste	BROWN COUNTY	D-405-4 /2011	12/31/2011	\$34.92	P&SW -Storm Water Mgmt (D-405-4) 3750 Heritage Rd

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Solid Waste	BROWN COUNTY	D-405-5 /2011	12/31/2011	\$1,072.96	P&SW -Storm Water Mgmt (D-405-5) Heritage Rd
Solid Waste	BROWN COUNTY	D-452-1 /2011	12/31/2011	\$15.47	P&SW -Storm Water Mgmt (D-452-1) Heritage Rd
Solid Waste	BROWN COUNTY	HB-822 /2011	12/31/2011	\$13.80	P&SW -Storm Water Mgmt (HB-822) STH 54
Solid Waste	BROWN COUNTY	HB-1398-2 /2011	12/31/2011	\$414.00	P&SW -Storm Water Mgmt (HB-1398-2) STH 54
Solid Waste	BROWN COUNTY	HB-778 /2011	12/31/2011	\$372.60	P&SW -Storm Water Mgmt (HB-788) STH 54
Solid Waste	FOTH INFRASTRUCTURE & ENVIRONME	27265	01/23/2012	\$2,226.00	P&SW -General Assistance thru 12/31/11
Solid Waste	BADGERLAND EXPRESS	1217	01/31/2012	\$63,797.95	P&SW -Waste Hauling 1/16-1/31/12
Solid Waste	BADGERLAND EXPRESS	1219	01/30/2012	\$3,572.88	P&SW -MRF to Outagamie 1/23-1/27/12
Solid Waste	FABCO EQUIPMENT INC	C209801	01/31/2012	\$10,789.13	P&SW -Customer Support Agreement -January
Solid Waste	BADGERLAND EXPRESS	1237	02/13/2012	\$2,989.20	P&SW -MRF to Outagamie 2/6-2/10/12
Solid Waste	BADGERLAND EXPRESS	1241	02/15/2012	\$55,507.54	P&SW -Waste Hauling 2/1-2/15/12
				<b>\$736,608.53</b>	
<b>Syble Hopp</b>					
Syble Hopp	LAMERS BUS LINES INC	401598	01/31/2012	\$34,575.37	SYBLE HOPP - HOP TRANS (JAN)
Syble Hopp	WEA TRUST	SCHILL 2805	01/31/2012	\$1,762.48	SYBLE HOPP - SCHILL (MAR)
Syble Hopp	WEA TRUST	HOOPER 2807	01/31/2012	\$289.60	SYBLE HOPP - HOOPER (MAR)
Syble Hopp	WISCONSIN PUBLIC SERVICE	0405542657-2/12	02/08/2012	\$189.08	SYBLE HOPP - DUPLEX (JAN-FEB)
Syble Hopp	WISCONSIN PUBLIC SERVICE	0405251717-03	01/16/2012	\$7,777.62	SYBLE HOPP - GAS/ELECTRIC (DEC-JAN)
Syble Hopp	AT&T	9204290440-02/12	02/01/2012	\$46.01	SYBLE HOPP - SUB LINE (FEB)
Syble Hopp	WEA TRUST	DEMPSEY 2801	01/31/2012	\$1,378.06	SYBLE HOPP - DEMPSEY (MAR)
Syble Hopp	WEA TRUST	GLASER 2802	01/31/2012	\$1,762.48	SYBLE HOPP - GLASER (MAR)
Syble Hopp	WEA TRUST	LAST 2803	01/31/2012	\$1,866.30	SYBLE HOPP - LAST (MAR)
Syble Hopp	WEA TRUST	NELSON 2804	01/31/2012	\$819.08	SYBLE HOPP - NELSON (MAR)
Syble Hopp	LAMERS BUS LINES INC	401421	02/01/2012	\$30,536.64	SYBLE HOPP - CONTRACT (FEB)
				<b>\$81,002.72</b>	
<b>Treasurer</b>					
Treasurer	CITY OF DE PERE	Jan2012SA	02/14/2012	\$24,849.58	TREAS- SPECIAL ASSESSMENTS
Treasurer	TREAS VILLAGE OF ALLOUEZ	Jan2012SA	02/14/2012	\$5,459.47	TREAS- SPECIAL ASSESSMENTS
Treasurer	TREAS VILLAGE OF ASHWAUBENON	Jan2012SA	02/14/2012	\$79,005.83	TREAS- SPECIAL ASSESSMENTS
Treasurer	TREAS VILLAGE OF HOBART	Jan2012SA	02/14/2012	\$8,480.00	TREAS- SPECIAL ASSESSMENTS
Treasurer	WI DEPT OF ADMINISTRATION	WILandInfo1/12	02/13/2012	\$8,002.00	Treas- WI Land Info Program 1/12



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Treasurer	WI DEPT OF REVENUE	RTF/1/31/12	02/14/2012	\$119,806.80	Treas- Real Estate Transfer Fee for Jan 2012
Treasurer	NEXT MEDIA	PARC L264-6 REF	02/15/2012	\$18,504.40	Trea - refund on tax parcel l264-6 TAX YEAR 2011
Treasurer	UNITED MAILING SERVICE INC	BROWNCO003 CM	01/16/2012	(\$2,460.34)	Trea - balance due us from ck 59756 for mailing of tax bills
Treasurer	GANNETT WISCONSIN MEDIA	0006113939-2011	01/29/2012	\$436.04	Treas- Property Tax Ad 12/26/12
Treasurer	CITY OF GREEN BAY	Jan2012SA	02/14/2012	\$42,809.58	TREAS- SPECIAL ASSESSMENTS
Treasurer	WISCONSIN STATE COURT FINES	StCourtFees1/12	02/07/2012	\$325,402.22	Treas- WI State Court Fees 1/12
Treasurer	GANNETT WISCONSIN MEDIA	0006113939-2012	01/29/2012	\$1,033.15	Treas- Property Tax Ads 1/7/12 & 1/27/12
				<b>\$631,328.73</b>	
<b>Vendor Payment Services</b>					
Vendor Payment Services	ADAMS, LLOYD	VPS-12-000526	01/31/2012	\$5,706.40	ADAMS.L 02/09/2012
Vendor Payment Services	ADULT CARE LIVING	VPS-12-000527	01/31/2012	\$11,024.25	ADULTCARE 02/09/2012
Vendor Payment Services	BISHOP'S COURT	VPS-12-000534	01/31/2012	\$42,676.15	BISHOPSCRT 02/09/2012
Vendor Payment Services	BOLL ADULT CARE CONCEPTS INC	VPS-12-000535	01/31/2012	\$33,187.77	BOLLADULTCAR 02/09/2012
Vendor Payment Services	BORNEMANN NURSING HOME INC	VPS-12-000536	01/31/2012	\$10,023.52	BORNEMANN 02/09/2012
Vendor Payment Services	COMPASS DEVELOPMENT LLC	VPS-12-000545	01/31/2012	\$103,827.32	COMPASSDEV 02/09/2012
Vendor Payment Services	COUNTRY LIVING ADULT HEALTH	VPS-12-000546	01/31/2012	\$21,554.05	COUNTRYLIV 02/09/2012
Vendor Payment Services	FAMILY TRAINING PROGRAM INC	VPS-12-000551	01/31/2012	\$16,830.00	FAMILYTRNG 02/09/2012
Vendor Payment Services	HARMONY LIVING CENTERS LLC	VPS-12-000561	01/31/2012	\$11,230.10	HARMONYDNMRK 02/09/2012
Vendor Payment Services	KINDRED HEARTS	VPS-12-000569	01/31/2012	\$27,573.02	KINDREDHEART 02/09/2012
Vendor Payment Services	KLECZKA-VOGEL, LINDA	VPS-12-000570	01/31/2012	\$6,448.00	KLECZKA.L 02/09/2012
Vendor Payment Services	LAURENT ADULT FAMILY HOME	VPS-12-000571	01/31/2012	\$6,396.00	LAURENTAFH 02/09/2012
Vendor Payment Services	NEMETZ, CHRIS	VPS-12-000578	01/31/2012	\$5,806.80	NEMETZ.C 02/09/2012
Vendor Payment Services	REBEKAH HAVEN	VPS-12-000587	01/31/2012	\$6,180.08	REBEKAH 02/09/2012
Vendor Payment Services	TANZI, MARY	VPS-12-000593	01/31/2012	\$5,428.00	TANZI.A&M 02/09/2012
Vendor Payment Services	TIPLER AFH HOWARD W	VPS-12-000594	01/31/2012	\$5,090.00	TIPLER.HO 02/09/2012
Vendor Payment Services	WILLOWCREEK AFH LLC	VPS-12-000603	01/31/2012	\$39,458.44	WILLOWCR.LLC 02/09/2012
Vendor Payment Services	HOFF ADULT FAMILY HOME	VPS-12-000613	01/31/2012	\$5,240.50	HOFFAFH 02/09/2012
Vendor Payment Services	PARMENTIER ADULT FAMILY HOME	VPS-12-000619	01/31/2012	\$5,760.90	PARMENTIERAF 02/09/2012
Vendor Payment Services	LENSS CONSTRUCTION LLP	VPS-12-000630	12/31/2011	\$15,420.54	LENSS.CONSTR 02/09/2012
Vendor Payment Services	BIRCH CREEK BY HILLCREST	VPS-12-000533	01/31/2012	\$44,038.01	BIRCHCREEK 02/09/2012
Vendor Payment Services	BROTOLOC CORPORATION	VPS-12-000538	01/31/2012	\$54,630.46	BROTOLocco 02/09/2012
Vendor Payment Services	BRUSS, RONALD	VPS-12-000540	01/31/2012	\$22,789.64	BRUSS.INC 02/09/2012
Vendor Payment Services	BUSSE, CHRISTOPHER	VPS-12-000541	01/31/2012	\$5,527.00	BUSSE.C 02/09/2012
Vendor Payment Services	DEBAERE, JOANNE J	VPS-12-000547	01/31/2012	\$5,665.00	DEBAERE.JO 02/09/2012
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IN	VPS-12-000550	01/31/2012	\$27,480.86	FAMILYSERE 02/09/2012
Vendor Payment Services	HOMES FOR INDEPENDENT	VPS-12-000564	01/31/2012	\$94,402.45	HOMESINDEP 02/09/2012
Vendor Payment Services	IMPROVED LIVING SERVICES LLC	VPS-12-000565	01/31/2012	\$37,010.83	IMPROVLVGSER 02/09/2012

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Vendor Payment Services	INFINITY CARE INC	VPS-12-000566	01/31/2012	\$30,480.00	INFINITYCARE 02/09/2012
Vendor Payment Services	MC CORMICK MEMORIAL HOME	VPS-12-000575	01/31/2012	\$9,997.32	MCCORMICK 02/09/2012
Vendor Payment Services	G&I OAKS INC	VPS-12-000580	01/31/2012	\$140,808.16	OAKSGRDOM 02/09/2012
Vendor Payment Services	ORLICH AFH	VPS-12-000582	01/31/2012	\$7,903.80	ORLICH.AFH 02/09/2012
Vendor Payment Services	PANTZLAFF ADULT FAMILY HOME	VPS-12-000583	01/31/2012	\$5,984.00	PANTZLAFFAFH 02/09/2012
Vendor Payment Services	SCHULTZADULT FAMILY HOME	VPS-12-000607	01/31/2012	\$6,169.00	SCHULTZAFH 02/09/2012
Vendor Payment Services	GOLTZ, JENNIFER	VPS-12-000615	01/31/2012	\$5,115.60	GOLTZ.JEN 02/09/2012
Vendor Payment Services	CURO CARE LLC	VPS-12-000622	01/31/2012	\$25,359.24	CUROCARELLC 02/09/2012
Vendor Payment Services	BIRCH CREEK BY HILLCREST	VPS-12-000654	01/31/2012	\$6,966.81	BIRCHCREEK 02/16/2012
Vendor Payment Services	BISHOP'S COURT	VPS-12-000655	01/31/2012	\$8,220.36	BISHOPSCRT 02/16/2012
Vendor Payment Services	BOLLADULT CARE CONCEPTS INC	VPS-12-000656	01/31/2012	\$6,089.02	BOLLADULTCAR 02/16/2012
Vendor Payment Services	CEREBRAL PALSY INC	VPS-12-000661	01/31/2012	\$112,563.17	CEREBRAL 02/16/2012
Vendor Payment Services	CLARITY CARE INC	VPS-12-000664	01/31/2012	\$125,358.24	CLARITYCARE 02/16/2012
Vendor Payment Services	GOODWILL INDUSTRIES OF NORTH	VPS-12-000680	01/31/2012	\$6,116.78	GOODWILLGB 02/16/2012
Vendor Payment Services	INNOVATIVE SERVICES INC	VPS-12-000686	01/31/2012	\$962,313.85	INNOVSERVICE 02/16/2012
Vendor Payment Services	KINDRED HEARTS	VPS-12-000689	01/31/2012	\$31,881.66	KINDREDHEART 02/16/2012
Vendor Payment Services	LAMERS BUS LINES INC	VPS-12-000695	01/31/2012	\$49,706.25	LAMERS.BUS 02/16/2012
Vendor Payment Services	MYSTIC MEADOWS LLC	VPS-12-000706	01/31/2012	\$11,674.60	MYSTICMEDAFH 02/16/2012
Vendor Payment Services	DUNGARVIN WISCONSIN LLC	VPS-12-000754	01/31/2012	\$58,342.00	DUNGARVIN.WI 02/16/2012
Vendor Payment Services	BOLLADULT CARE CONCEPTS INC	VPS-12-000792	01/31/2012	\$12,937.90	BOLLADULTCAR 02/23/2012
Vendor Payment Services	CEREBRAL PALSY INC	VPS-12-000797	10/31/2010	\$216.44	CEREBRAL 02/23/2012
Vendor Payment Services	CEREBRAL PALSY INC	VPS-12-000798	10/31/2011	\$135.06	CEREBRAL 02/23/2012
Vendor Payment Services	CEREBRAL PALSY INC	VPS-12-000799	11/30/2010	\$228.56	CEREBRAL 02/23/2012
Vendor Payment Services	CEREBRAL PALSY INC	VPS-12-000800	11/30/2011	\$202.59	CEREBRAL 02/23/2012
Vendor Payment Services	CEREBRAL PALSY INC	VPS-12-000801	12/31/2010	\$171.42	CEREBRAL 02/23/2012
Vendor Payment Services	BOLLADULT CARE CONCEPTS INC	VPS-12-000624	12/31/2011	\$39.53	BOLLADULTCAR 02/09/2012
Vendor Payment Services	MYSTIC CREEK LLC	VPS-12-000769	01/31/2012	\$6,209.92	MYSTICRKAFH 02/16/2012
Vendor Payment Services	MYSTIC ACRES LLC	VPS-12-000770	01/31/2012	\$11,890.36	MYSTICACRAFH 02/16/2012
Vendor Payment Services	BROWN COUNTY COMMUNITY TREATMI	VPS-12-000460	11/30/2011	\$22,797.00	BCMHC 02/02/2012
Vendor Payment Services	BROWN COUNTY COMMUNITY TREATMI	VPS-12-000461	12/31/2011	\$24,585.00	BCMHC 02/02/2012
Vendor Payment Services	BROWN COUNTY COMMUNITY TREATMI	VPS-12-000459	10/31/2011	\$11,175.00	BCMHC 02/02/2012
Vendor Payment Services	KCC FISCAL AGENT SERV - BROWN	VPS-12-000481	10/31/2011	\$102.05	KCCFISCALAGT 02/02/2012
Vendor Payment Services	KCC FISCAL AGENT SERV - BROWN	VPS-12-000482	11/30/2011	\$798.64	KCCFISCALAGT 02/02/2012
Vendor Payment Services	KCC FISCAL AGENT SERV - BROWN	VPS-12-000483	12/31/2011	\$4,101.61	KCCFISCALAGT 02/02/2012
Vendor Payment Services	CEREBRAL PALSY INC	VPS-12-000793	01/31/2011	\$296.09	CEREBRAL 02/23/2012
Vendor Payment Services	CEREBRAL PALSY INC	VPS-12-000794	01/31/2012	\$13,694.80	CEREBRAL 02/23/2012
Vendor Payment Services	CEREBRAL PALSY INC	VPS-12-000795	02/28/2011	\$135.06	CEREBRAL 02/23/2012
Vendor Payment Services	CEREBRAL PALSY INC	VPS-12-000796	02/29/2012	\$280.65	CEREBRAL 02/23/2012
Vendor Payment Services	CEREBRAL PALSY INC	VPS-12-000802	12/31/2011	\$352.65	CEREBRAL 02/23/2012
Vendor Payment Services	CLARITY CARE INC	VPS-12-000803	01/31/2012	\$30,331.86	CLARITYCARE 02/23/2012

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Vendor Payment Services	COMFORT KEEPERS	VPS-12-000804	01/31/2012	\$52,923.05	COMFORTKEEP 02/23/2012
Vendor Payment Services	N.E.W CURATIVE REHABILITATION	VPS-12-000805	01/31/2012	\$29,046.78	CURAWKSHOP 02/23/2012
Vendor Payment Services	HOME INSTEAD SR CARE	VPS-12-000812	01/31/2012	\$34,086.98	HOMINSTSR 02/23/2012
Vendor Payment Services	HOMES FOR INDEPENDENT	VPS-12-000813	01/31/2012	\$167,272.80	HOMESINDEP 02/23/2012
Vendor Payment Services	KCC FISCAL AGENT SERV - BROWN	VPS-12-000818	01/31/2012	\$6,435.00	KCCFISCALAGT 02/23/2012
Vendor Payment Services	REHAB RESOURCES INC	VPS-12-000835	01/31/2012	\$5,964.66	REHABRES 02/23/2012
Vendor Payment Services	DEER PATH ESTATES INC	VPS-12-000808	01/31/2012	\$7,957.08	DEERPATH 02/23/2012
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IN	VPS-12-000809	01/31/2012	\$4,389.16	FAMILYSERE 02/23/2012
Vendor Payment Services	IMPROVED LIVING SERVICES LLC	VPS-12-000814	01/31/2012	\$9,185.43	IMPROVLGSR 02/23/2012
Vendor Payment Services	INNOVATIVE SERVICES INC	VPS-12-000816	01/31/2012	\$39,336.14	INNOVSERVICE 02/23/2012
Vendor Payment Services	ASPIRO INC	VPS-12-000651	01/31/2012	\$278,489.94	ASPIRO 02/16/2012
Vendor Payment Services	BROTOLOC CORPORATION	VPS-12-000659	01/31/2012	\$11,574.81	BROTOLOCCO 02/16/2012
Vendor Payment Services	CARE FOR ALL AGES INC	VPS-12-000660	01/31/2012	\$9,982.68	CAREFORAGE 02/16/2012
Vendor Payment Services	COMPASS DEVELOPMENT LLC	VPS-12-000665	01/31/2012	\$15,549.49	COMPASSDEV 02/16/2012
Vendor Payment Services	COUNTRY LIVING ADULT HEALTH	VPS-12-000666	01/31/2012	\$8,547.32	COUNTRYLIV 02/16/2012
Vendor Payment Services	N.E.W CURATIVE REHABILITATION	VPS-12-000667	01/31/2012	\$58,191.90	CURAWKSHOP 02/16/2012
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IN	VPS-12-000674	01/31/2012	\$12,491.30	FAMILYSERE 02/16/2012
Vendor Payment Services	GREEN BAY HOME MEDICAL	VPS-12-000676	01/31/2012	\$9,726.63	GBHOMEMED 02/16/2012
Vendor Payment Services	GREEN BAY HOME MEDICAL	VPS-12-000677	02/29/2012	\$12.00	GBHOMEMED 02/16/2012
Vendor Payment Services	HOMES FOR INDEPENDENT	VPS-12-000682	01/31/2012	\$187,691.54	HOMESINDEP 02/16/2012
Vendor Payment Services	G&I OAKS INC	VPS-12-000710	01/31/2012	\$6,344.66	OAKSGRHOM 02/16/2012
Vendor Payment Services	REM WISCONSIN II INC	VPS-12-000716	01/31/2012	\$140,193.17	REM.HEALTH 02/16/2012
Vendor Payment Services	TREMPEALEAU COUNTY HEALTH CARE	VPS-12-000733	01/31/2012	\$34,308.03	TREMPCOHLT 02/16/2012
Vendor Payment Services	AC MANAGEMENT LLC	VPS-12-000749	01/31/2012	\$37,545.74	ACMANAGEMENT 02/16/2012
Vendor Payment Services	ANGELS ON ARCADIAN	VPS-12-000767	01/31/2012	\$54,752.62	ANGELSARC 02/16/2012
Vendor Payment Services	CENTURY RIDGE OF GREEN BAY INC	VPS-12-000768	01/31/2012	\$16,082.95	CENTURYGB 02/16/2012
Vendor Payment Services	REHAB RESOURCES INC	VPS-12-000836	11/30/2011	\$179.61	REHABRES 02/23/2012
Vendor Payment Services	REHAB RESOURCES INC	VPS-12-000837	12/31/2011	\$537.72	REHABRES 02/23/2012
Vendor Payment Services	TREMPEALEAU COUNTY HEALTH CARE	VPS-12-000846	01/31/2012	\$8,545.70	TREMPCOHLT 02/23/2012
Vendor Payment Services	HELPING HANDS CAREGIVERS LLC	VPS-12-000852	01/31/2012	\$19,693.22	HELPHANDSLLC 02/23/2012
Vendor Payment Services	ANGELS ON ARCADIAN	VPS-12-000861	01/31/2012	\$24,093.82	ANGELSARC 02/23/2012
Vendor Payment Services	CENTURY RIDGE OF GREEN BAY INC	VPS-12-000862	01/31/2012	\$7,988.44	CENTURYGB 02/23/2012
Vendor Payment Services	HOME INSTEAD SR CARE	VPS-12-000868	09/30/2011	(\$123.12)	HOMESTSR 02/23/2012
Vendor Payment Services	J & DEE INC	VPS-12-000817	01/31/2012	\$117,814.90	J&DEEINC 02/23/2012
Vendor Payment Services	OPTIONS TREATMENT PROGRAM	VPS-12-000832	01/31/2012	\$12,660.99	OPTIONSTREAT 02/23/2012
Vendor Payment Services	J & DEE INC	VPS-12-000869	12/31/2011	(\$257.96)	J&DEEINC 02/23/2012
Vendor Payment Services	KCC FISCAL AGENT SERV - BROWN	VPS-12-000870	04/30/2011	\$32.50	KCCFISCALAGT 02/23/2012
Vendor Payment Services	KCC FISCAL AGENT SERV - BROWN	VPS-12-000871	12/31/2011	\$844.09	KCCFISCALAGT 02/23/2012
				<b>\$3,858,229.91</b>	

**BROWN COUNTY PAYMENTS OVER \$5,000**  
**February 1, 2012 - February 29, 2012**

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Zoo	WISCONSIN PUBLIC SERVICE	404170334-6 2/12	02/02/2012	\$15.19	ZOO - GENERATOR 2/2012
Zoo	WISCONSIN PUBLIC SERVICE	404170334-52 212	02/02/2012	\$1,604.85	ZOO - KITCHEN
Zoo	WISCONSIN PUBLIC SERVICE	404170334-56 212	02/02/2012	\$279.50	ZOO - EDUCTN BLG
Zoo	WISCONSIN PUBLIC SERVICE	404170334-501/12	01/26/2012	\$24.65	ZOO - STREET LIGHTING 12/23/11 THRU 1/13/2012

**\$1,924.19**

**\$14,922,366.24**

**Grand Total**