

MEETING	DATE	TIME	LOCATION
Town Board	Tuesday, March 15, 2016	Follows 7:00 p.m. Sanitary District Meeting	Grand Chute Town Hall Board Room 1900 Grand Chute Blvd

A. CALL TO ORDER/ROLL CALL

B. APPROVAL OF AGENDA/ORDER OF THE DAY

C. PRESENTATION – Fire Department Award

D. PUBLIC INPUT

Members of the public are welcome to address the Commission and Town Board. Individuals wishing to speak on an item (whether on the agenda or not) must sign in prior to the start of the meeting and may speak during the Public Input segment of the meeting. This segment is placed early in the agenda so that the public may make their comments prior to any discussion or action by the Commission or Town Board. Individual comments are limited to no more than three minutes each. The Public Input section is limited to a total of 15 minutes. The Commission/Town Board may suspend this rule if deemed necessary. Once the public input segment ends there will be no additional discussion from the audience. Note regarding non-agendized Town related matters: Pursuant to WI Statutes 19.83(2) and 19.84(2), the public may present matters; however, they cannot be discussed or acted upon until specific notice of the subject matter of the proposed action can be given

E. CONSENT AGENDA

(Items on the Consent Agenda are routine in nature and require one motion to approve all items listed. Prior to voting on the Consent Agenda, items on the Consent Agenda may be removed at the request of any Supervisor and addressed immediately following the motion to approve the other items on the Consent Agenda.)

1. Approval of Regular Meeting minutes and Public Hearing Minutes – March 1, 2016
2. Licensing: *(applications on file in the clerk's office)(License Committee recommends approval)*
 - a. Operator Licenses:
 - 1) Applications to expire: 2017 dated 3/1/2016 and 2018 dated 3/1/2016
3. Accept Monthly Reports: Police Department, Fire Department, Public Works and Community Development

F. FINANCIAL REPORTS

1. Approval of Voucher List – March 15, 2016
2. Accept Budget Statement – November 2015

G. NEW BUSINESS

1. Plan Commission Recommendations:
 - a. SE-04-16 Special Exception requested by East Wisconsin Savings Bank S.A., dba East Wisconsin Savings Bank, 1501 N. Casaloma Drive, for operation of an electronic message center sign. PC recommends approval.
 - b. SE-06-16 Special Exception requested by M. Blank Properties, LLC, 112- S. Bluemound Drive, for a Planned Unit Development of single-family condominium homes. PC recommends approval.
 - c. CSM-05-16 Certified Survey Map requested by The D&D Enterprises Family Limited Partnership, 2595 & 2601 N. McCarthy Road, for lot consolidation with roadway dedication. PC recommends approval.
 - d. Affidavit of Correction for the Plat of Grand Chute Business Park. PC recommends approval.
2. Accept petition for attachment to Sanitary District No. 1, Parcel 101-150901 South Bluemound Drive.
3. Approve withdrawal from the Local Government Property Insurance Fund.

H. ADJOURNMENT

PUBLIC HEARING – TOWN BOARD – TOWN OF GRAND CHUTE – 1900 GRAND CHUTE BLVD., GRAND CHUTE, WI – MARCH 1, 2016 – HICKORY FARM LANE (MUD CREEK TO W. WISCONSIN AVE) PROJECT NO. 02-2016

CALL PUBLIC HEARING TO ORDER/ROLL CALL

Public Hearing called to order at 7:30 p.m. by Dave Schowalter, presiding officer.

PRESENT: Dave Schowalter, Jeff Nooyen, Travis Thyssen, Bruce Sherman, Jim Pleuss and Angie M. Fahrenkrug, Deputy Town Clerk

STAFF: Jim March, Town Administrator; Bob Buckingham, Community Development Director; Tim Bantes, Fire Chief; Julie Wahlen, Finance Director; Greg Peterson, Police Chief; Bob Heimann, IT Director; Tom Marquardt, Director of Public Works; Mike Patza, Town Planner; Matt Kasriel, Mike DeBruler, Fire Department; Carl Sutter, McMahon Associates; Attorney Rossmeissl, Herrling Clark Law Offices

OTHERS: 2 signed attendance

Proposed imposition of special assessments for the Town of Grand Chute's cost allocable for the storm sewer construction – Hickory Farm Lane (Mud Creek to W. Wisconsin Ave.) as located in the Town of Grand Chute, Outagamie County, Wisconsin.

Chairman Schowalter opened the Public Hearing.

Jim Duncan, 2646 W. Spencer Street, spoke on behalf of Dennis Vandenberg. He stated this project is due to a bad private sewer on the east side of the road. The runoff on the west side of the road is always handled with private sewer further off the roadway. The sewer is no longer functioning on the east side of the road. There is a large indentation when the water leak occurred. The cure for this should be left to the private sewer owner. The individuals from the opposite side of the road will not value from this project. This should not be the responsibility of the people, it should be the responsibility of the Town. He asked the Town Board to be fair and let the private property owners take care of the project.

Dennis Vandenberg, 1215 Hickory Farm Lane, bought his lot over 25 years ago. He brought in a lot of fill to make the lot usable with a private sewer. He has never had any problems with water or puddles in ditches. He quoted the word "steal" from the oxford dictionary. He is not going to volunteer his money to fix the opposite side of the street. He will fight with action if he needs too. He asked them to fix the road now instead of fixing the road in five years.

CLOSE PUBLIC HEARING

Motion (Thyssen/Nooyen) to close the Public Hearing for Hickory Farm. Motion carried.

Public Hearing closed at 7:40 p.m.

ADJOURNMENT

Motion (Thyssen/Nooyen) to adjourn meeting. Motion carried.

Meeting adjourned at 7:40 p.m.

These minutes were taken March 1, 2016 and recorded in this record book March 3, 2016 by:

Angie M. Fahrenkrug

Angie M. Fahrenkrug, Deputy Clerk

Town of Grand Chute

March 1, 2016

INITIAL DRAFT

TOWN BOARD MEETING – TOWN OF GRAND CHUTE - 1900 GRAND CHUTE BLVD., GRAND CHUTE, WI – MARCH 1, 2016

CALL TO ORDER/ROLL CALL

Meeting called to order at 7:43 p.m. by Dave Schowalter, presiding officer.

PRESENT: Dave Schowalter, Jeff Nooyen, Travis Thyssen, Bruce Sherman, Jim Pleuss and Angie M. Fahrenkrug, Deputy Town Clerk

STAFF: Jim March, Town Administrator; Bob Buckingham, Community Development Director; Tim Bantes, Fire Chief; Julie Wahlen, Finance Director; Greg Peterson, Police Chief; Bob Heimann, IT Director; Tom Marquardt, Director of Public Works; Mike Patza, Town Planner; Matt Kasriel, Mike DeBruler, Fire Department; Carl Sutter, McMahon Associates; Attorney Rossmeissl, Herrling Clark Law Offices

OTHERS: 2 signed attendance

APPROVAL OF AGENDA/ORDER OF THE DAY

Motion (Thyssen/Sherman) to approve. Motion carried.

PUBLIC INPUT – There was no public input.

CONSENT AGENDA

Approval of Regular Meeting minutes – February 18, 2016

Licensing: *(applications on file in the clerk's office)(License Committee recommends approval)*

Operator Licenses:

Applications to expire: 2017 dated 2/12/16 & 2/22/16

Special Event Permits:

St. Francis Xavier Catholic School System, Fundraiser Bike Ride, 4351 W. College Avenue, May 1, 2016 from 6:00 a.m. – Noon, Conditions: Provide certificate of insurance naming the Town as additional insured.

FVTC Auto Collision Club, Car Show at Fox Valley Technical College on May 21, 2016 from 8:00 a.m. – 3:00 p.m.

Lammi Sports, Annual Softball Game at Fox Cities Stadium on June 12, 2016 from Noon – 3:00 p.m. Conditions: Payment for Town services in advance of permit issuance.

Pacesetters of the Fox Valley, 5K Run/Walk Kids Run at Timber Rattlers Stadium on April 2, 2016 from 8:00 a.m. – 10:00 a.m., Conditions: Provide certificate of insurance naming the Town as additional insured.

Wisconsin Timber Rattlers to host a concert on July 28, 2016 from 6:00 p.m. to 10:30 p.m. Conditions: Payment for Town services in advance of permit issuance.

Wisconsin Timber Rattlers, wedding fireworks on 4/23/16. Conditions: No fireworks display may begin after 10:00 p.m.; Display to comply with NFPA 1123 standards.

Motion (Nooyen/Pleuss) to approve the consent agenda. Motion carried.

FINANCIAL REPORTS

Approval of Voucher List – March 1, 2016
\$115,431.61 (89982-90027); Payroll \$267,952.90; ACH \$122,894.99
Budget Statements – September & October 2015

Motion (Thyssen/Sherman) to approve the voucher list and accept the budget statements. Motion carried.

NEW BUSINESS

Plan Commission Recommendations:

CUP-01-16 Conditional Use Permit requested by the City of Appleton to allow construction of a stormwater detention pond and low flow outlet lift station at 1850 W. Northland Avenue. PC recommends approval.

Motion (Pleuss/Sherman) to approve.

Supv. Nooyen asked if the City of Appleton would be responsible for cleanup.

Dir. Buckingham responded that the Town of Grand Chute does not have any liability and this would allow the City of Appleton to get a permit from Outagamie County.

Motion carried.

Z-01-16 Rezoning requested by The D & D Enterprises Family Limited Partnership to rezone property at 2601 N. McCarthy Road from AGD General Agricultural District to IND Industrial District. PC recommends approval. *Ordinance O-02-2016.*

Motion (Thyssen/Sherman) to approve Z-01-16. Motion carried.

Z-02-16 Rezoning requested by Spirit SPE Portfolio 2006-4, LLC to rezone the property at 3800 W. Wisconsin Avenue from IND Industrial District to CR Regional Commercial District. PC recommends approval. *Ordinance O-03-2016.*

Motion (Nooyen/Pleuss) to approve Z-02-16. Motion carried.

SE-03-16 Special Exception requested by Jennerjohn Realty, Auctioneering & Appraising LLC, dba Jennerjohn Auto Sales, 3303B W. College Avenue, for operation of an automobile sales business, with a maximum limit of 10 vehicles for sale on the property at any one time. PC recommends approval.

Motion (Thyssen/Pleuss) to approve SE-03-16. Motion carried.

Special assessment methodology for Westhill Boulevard, Franklin Street to Wisconsin Avenue.

Motion (Pleuss/Sherman) to approve the methodology for Westhill Boulevard.

Dir. Marquardt stated they used the same methodology that came out of a lawsuit with the Woodman's property. Bids are due in a week. He will be contacting the businesses about the evening and overnight construction schedule.

Motion carried.

Special assessment methodology for College Avenue Frontage Road.

Motion (Nooyen/Schowalter) to approve.

TOWN BOARD MEETING – TOWN OF GRAND CHUTE - 1900 GRAND CHUTE BLVD., GRAND CHUTE, WI – MARCH 1, 2016

Dir. Marquardt explained there will be curb and gutter on the business side of the street. The Ford Dealership will have a widened path parking lane.

Chairman Schowalter asked Mr. Sutter to check with Matthews Tire to see if they would also be interested in a widened path parking lane. One of the owners previously mentioned they might be interested.

Motion carried.

Award of Bid, Contract 09-2016 Capitol Drive Road & Utility Construction to Dorner Inc. in an amount of \$1,086,078.40.

Motion (Pleuss/Sherman) to approve. Motion carried.

Authorize Fire Department purchase of a 2016 Fleet/Non-Retail Chevrolet Tahoe 4WD in an amount not to exceed \$37,532. (budgeted item)

Fire Department Emergency Medical Service Alternate Response Vehicle Program update and approve the 2016 capital budget items associated with the program.

Motion (Schowalter/Sherman) to defer the 2016 Chevrolet Tahoe purchase and Emergency Medical Service Alternate Response Vehicle Program indefinitely.

Chairman Schowalter stated he was deferring the items for more information.

Supv. Sherman stated this was discussed during budget time and was supposed to be discussed again in June 2016.

Motion carried.

RESOLUTION

Preliminary Resolution TBR-05-2016 declaring intent to exercise special assessment powers under Chapter 66, Police Powers, Wis. Stats., 2013-14 as amended for the Morrison Street (First Avenue to Capitol Drive) reclamation.

Motion (Pleuss/Nooyen) to approve. Motion carried.

CLOSED SESSION

Motion to convene in Closed Session pursuant to WI. Stats 19.85(1)(c) - Consideration of employment, promotion, compensation or performance evaluation data of any public employee of the Town of Grand Chute (Administrator evaluation).

Motion (Nooyen/Sherman) to convene in Closed Session via Roll Call vote: Thyssen – Aye; Pleuss – Aye; Sherman – Aye; Nooyen – Aye; Schowalter – Aye. Motion carried.

Roll call taken at 7:53 p.m.

Motion to adjourn Closed Session and adjourn the meeting.

Motion (Thyssen/Nooyen) to adjourn Closed Session and the regular meeting.

Meeting reconvened at 9:29 p.m.

NEW BUSINESS CONTINUED

TOWN BOARD MEETING – TOWN OF GRAND CHUTE - 1900 GRAND CHUTE BLVD., GRAND CHUTE, WI – MARCH 1, 2016

Discussion/action on closed session items.

Motion (Sherman/Thyssen) to award Admin. March with a \$2,500 performance bonus, for work that was completed in 2015, payable on the next pay period on a separate check. Motion carried.

ADJOURNMENT

Motion (Nooyen/Thyssen) to adjourn. Motion carried.

Meeting adjourned at 9:29 p.m.

These minutes were taken at a regular meeting held on March 1, 2016 and entered in this record book, March 7, 2016 by:

Angie M. Fahrenkrug

Angie M. Fahrenkrug, Deputy Town Clerk

Town of Grand Chute

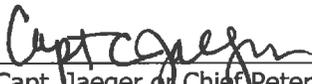
March 7, 2016

INITIAL DRAFT

Please Provide Operator's Licenses checks on the following applicants for New and Renewal Operator License, (the license will expire in 2017). Amended applications where background check already complete and now resubmitted

NEW

	Approve	Deny
Brinkman, Dean P	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Massey, Allison R	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Mignon, Aimee E	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Miller, Kyle M	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Nichol, Thomas J	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Throop, Erin M	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Untiet, Laura D	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Whitman, Justine M	<input checked="" type="checkbox"/>	<input type="checkbox"/>



Capt. Jaeger or Chief Peterson

Date: 3/8/16_____

Please Provide Operator's Licenses checks on the following applicants for New and Renewal Operator License, (the license will expire in 2018). Amended applications where background check already complete and now resubmitted

RENEWAL

	Approve	Deny
McDonald, Jeremy D	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Greuel, Hannah F	<input checked="" type="checkbox"/>	<input type="checkbox"/>
VanDenBroek, Judy L	<input checked="" type="checkbox"/>	<input type="checkbox"/>



Capt. Jaeger or Chief Peterson

Date: 3/8/16

TOWN OF GRAND CHUTE - DEPARTMENT OF COMMUNITY DEVELOPMENT

PERMIT ACTIVITY REPORT

REPORT PERIOD - FEBRUARY 2016

	2016				2015			
	FEBRUARY		YTD		FEBRUARY		YTD	
	Number	% of Total	Number	% of Total	Number	% of Total	Number	% of Total
Permits Issued								
Building Permits	30	30%	63	36%	34	37%	51	38%
Electric Permits	20	20%	35	20%	19	21%	31	23%
Plumbing Permits	30	30%	43	24%	26	29%	31	23%
HVAC Permits	20	20%	35	20%	12	13%	20	15%
Other Permits	0	0%	0	0%	0	0%	0	0%
Total Permits Issued	100		176		91		133	
	2016				2015			
	FEBRUARY		YTD		FEBRUARY		YTD	
	Number	% of Total	Number	% of Total	Number	% of Total	Number	% of Total
Projects								
New Single Family Dwellings	8	27%	11	17%	2	6%	3	6%
New Duplexes	0	0%	0	0%	0	0%	0	0%
New Multi-Family Dwellings	0	0%	0	0%	0	0%	0	0%
New Residential Access Bldgs	2	7%	5	8%	0	0%	0	0%
New Commercial/Ind Bldgs	0	0%	1	2%	0	0%	1	2%
Residential Additions & Alter	5	17%	15	24%	6	18%	10	20%
Comm/Ind Additions & Alter	12	40%	25	40%	14	41%	16	31%
Signs	2	7%	4	6%	6	18%	12	24%
Other Projects	1	3%	2	3%	6	18%	9	18%
Total Projects	30		63		34		51	
	2016				2015			
	FEBRUARY		YTD		FEBRUARY		YTD	
	Number	% of Total	Number	% of Total	Number	% of Total	Number	% of Total
Projects By Zone								
Single Family (RSF)	14	47%	28	44%	11	32%	17	33%
Two Family (RTF)	1	3%	1	2%	0	0%	0	0%
Multi-Family (RMF)	0	0%	1	2%	0	0%	0	0%
Local Commercial (CL)	7	23%	10	16%	7	21%	11	22%
Regional Commercial (CR)	3	10%	10	16%	8	24%	13	25%
Planned Commercial (CP)	3	10%	7	11%	2	6%	2	4%
Industrial (IND)	2	7%	4	6%	4	12%	6	12%
Exclusive Agriculture	0	0%	0	0%	0	0%	0	0%
General Agriculture	0	0%	2	3%	2	6%	2	4%
Total Proj. by Zoning Dist.	30		63		34		51	
	2016				2015			
	FEBRUARY		YTD		FEBRUARY		YTD	
New Dwelling Units								
Construction Costs (Ave.)	\$	188,750	\$	190,000	\$	170,000	\$	246,667
Calculated Permit Fees (Ave.)	\$	626	\$	637	\$	598	\$	674
Finished Floor Area (Ave. sq. ft.)		2,085		2,202		1,684		2,165
Garage Area (Ave. sq. ft.)		803		832		943		1,013
Lot Area (Ave. sq. ft.)		12,611		13,636		11,305		15,047
With Municipal Sewer (%)		100%		100%		100%		100%
With Municipal Water (%)		100%		100%		100%		100%
On Mapped Floodplain Lots (%)		0%		0%		0%		0%
	Year							
	2016 YTD	2015	2014	2013	2012	2011	2010	2009
New Dwelling Units								
In Single Family Homes	11	73	64	71	53	33	43	30
In Duplexes	0	2	2	0	0	0	0	0
In Multi-Family Apartment Units	0	59	8	32	160	172	64	0

TOWN OF GRAND CHUTE - DEPARTMENT OF COMMUNITY DEVELOPMENT

PERMIT ACTIVITY REPORT

REPORT PERIOD - FEBRUARY 2016

	2016				2015			
	FEBRUARY		YTD		FEBRUARY		YTD	
Costs By Project	Cost	% of Total	Cost	% of Total	Cost	% of Total	Cost	% of Total
New Single Family Dwellings	\$ 1,758,996	35%	\$ 2,518,305	10%	\$ 421,148	12%	\$ 921,348	18%
New Duplexes	\$ -	0%	\$ -	0%	\$ -	0%	\$ -	0%
New Multi-Family Dwellings	\$ 21,000	0%	\$ 21,000	0%	\$ -	0%	\$ -	0%
New Residential Access Bldgs	\$ 28,931	1%	\$ 53,126	0%	\$ -	0%	\$ -	0%
New Commercial/Ind Bldgs		0%	\$ 5,000	0%	\$ 615	0%	\$ 417,515	8%
Residential Additions & Alter	\$ 1,101,186	22%	\$ 2,167,281	9%	\$ 247,859	7%	\$ 309,509	6%
Comm/Ind Additions & Alter	\$ 2,110,624	42%	\$ 19,414,008	80%	\$ 2,902,820	80%	\$ 3,335,680	65%
Signs	\$ 10,400	0%	\$ 75,920	0%	\$ 45,612	1%	\$ 149,204	3%
Other Projects	\$ 30,000	1%	\$ 30,000	0%	\$ 11,228	0%	\$ 23,228	0%
Total Costs by Project Type	\$ 5,061,137		\$ 24,284,640		\$ 3,629,283		\$ 5,156,485	
	2016				2015			
	FEBRUARY		YTD		FEBRUARY		YTD	
Costs By Work Type	Cost	% of Total	Cost	% of Total	Cost	% of Total	Cost	% of Total
Building Construction	\$ 4,173,986	82%	\$ 19,908,710	82%	\$ 3,119,059	86%	\$ 3,968,601	77%
Electrical	\$ 260,400	5%	\$ 767,335	3%	\$ 143,585	4%	\$ 661,095	13%
Plumbing	\$ 213,453	4%	\$ 808,080	3%	\$ 235,476	6%	\$ 280,926	5%
HVAC	\$ 413,298	8%	\$ 2,800,515	12%	\$ 131,162	4%	\$ 245,862	5%
Other	\$ -	0%	\$ -	0%	\$ -	0%	\$ -	0%
Total Costs by Work Type	\$ 5,061,137		\$ 24,284,640		\$ 3,629,283		\$ 5,156,485	
	2016				2015			
	FEBRUARY		YTD		FEBRUARY		YTD	
Costs By Zoning District	Cost	% of Total	Cost	% of Total	Cost	% of Total	Cost	% of Total
Single Family (RSF)	\$ 1,931,952	38%	\$ 2,919,738	12%	\$ 554,735	15%	\$ 1,124,785	22%
Two Family (RTF)	\$ 897,211	18%	\$ 903,186	4%	\$ -	0%	\$ -	0%
Multi-Family (RMF)	\$ 80,200	2%	\$ 924,038	4%	\$ 114,800	3%	\$ 116,600	2%
Local Commercial (CL)	\$ 245,880	5%	\$ 543,720	2%	\$ 1,924,800	53%	\$ 2,166,600	42%
Regional Commercial (CR)	\$ 528,290	10%	\$ 1,096,145	5%	\$ 398,125	11%	\$ 514,027	10%
Planned Commercial (CP)	\$ 1,308,562	26%	\$ 17,759,536	73%	\$ 350,018	10%	\$ 404,018	8%
Industrial (IND)	\$ 68,292	1%	\$ 117,527	0%	\$ 261,104	7%	\$ 799,354	16%
Exclusive Agriculture	\$ -	0%	\$ -	0%	\$ -	0%	\$ -	0%
General Agriculture	\$ 750	0%	\$ 20,750	0%	\$ 25,700	1%	\$ 31,100	1%
Total Costs by Zoning Dist.	\$ 5,061,137		\$ 24,284,640		\$ 3,629,283		\$ 5,156,485	
	YEAR							
Total Costs By Year	2016 YTD	2015	2014	2013	2012	2011	2010	2009
	\$ 24,284,640	\$ 84,705,003	\$ 62,532,610	\$ 65,715,620	\$ 61,301,129	\$ 57,687,506	\$ 42,012,479	\$ 23,213,317

TOWN OF GRAND CHUTE - DEPARTMENT OF COMMUNITY DEVELOPMENT

PERMIT ACTIVITY REPORT

REPORT PERIOD - FEBRUARY 2016

	2016				2015			
	FEBRUARY		YTD		FEBRUARY		YTD	
Fees By Fee Type	Fees	% of Total						
Building Permits	\$14,457.00	36%	\$34,622.00	43%	\$12,389.00	44%	\$17,222.00	44%
Electric Permits	\$2,605.00	6%	\$5,437.00	7%	\$1,822.00	7%	\$3,726.00	9%
Plumbing Permits	\$2,553.00	6%	\$4,824.00	6%	\$2,055.50	7%	\$2,275.50	6%
HVAC Permits	\$2,863.00	7%	\$6,835.00	8%	\$1,333.40	5%	\$2,192.40	6%
Building Plan Review	\$3,900.00	10%	\$8,600.00	11%	\$4,300.00	15%	\$4,850.00	12%
SAC Fees	\$0.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	0%
1% SAC Fees	\$0.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	0%
Wis. Uniform Building Seal	\$280.00	1%	\$375.00	0%	\$60.00	0%	\$90.00	0%
Park Fee	\$3,200.00	8%	\$4,400.00	5%	\$800.00	3%	\$1,300.00	3%
Driveway/Access Permits	\$480.00	1%	\$720.00	1%	\$120.00	0%	\$170.00	0%
Drainage Plan Review	\$0.00	0%	\$400.00	0%	\$600.00	2%	\$600.00	2%
Drainage Inspections	\$2,800.00	7%	\$3,850.00	5%	\$700.00	3%	\$1,650.00	4%
Erosion Control Plan Review	\$800.00	2%	\$1,100.00	1%	\$200.00	1%	\$300.00	1%
Erosion Control Inspections	\$2,000.00	5%	\$2,750.00	3%	\$500.00	2%	\$750.00	2%
Permit Penalty Fees	\$230.00	1%	\$230.00	0%	\$470.00	2%	\$470.00	1%
Fire Department Impact Fees	\$2,144.00	5%	\$2,944.00	4%	\$532.00	2%	\$831.28	2%
Assessment Maintenance Fee	\$2,100.00	5%	\$3,500.00	4%	\$2,000.00	7%	\$2,800.00	7%
Total Permit Fees By Zoning Dist.	\$40,412.00		\$80,587.00		\$27,881.90		\$39,227.18	
	2016				2015			
	FEBRUARY		YTD		FEBRUARY		YTD	
Fees By Project Type	Fees	% of Total						
New Single Family Dwellings	\$21,413.00	53%	\$30,076.00	37%	\$5,831.00	21%	\$9,349.00	24%
New Duplexes	\$0.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	0%
New Multi-Family Dwellings	\$196.00	0%	\$196.00	0%	\$0.00	0%	\$0.00	0%
New Res. Access Bldgs	\$70.00	0%	\$175.00	0%	\$0.00	0%	\$0.00	0%
New Commercial/Ind Bldgs	\$0.00	0%	\$80.00	0%	\$40.00	0%	\$1,543.28	4%
Residential Additions & Alter	\$2,618.00	6%	\$8,214.00	10%	\$2,575.50	9%	\$3,501.50	9%
Comm/Ind Additions & Alter	\$15,590.00	39%	\$40,671.00	50%	\$17,775.40	64%	\$21,358.40	54%
Signs	\$400.00	1%	\$950.00	1%	\$1,150.00	4%	\$2,700.00	7%
Other Projects	\$125.00	0%	\$225.00	0%	\$510.00	2%	\$775.00	2%
Total Permits Fees by Project Type	\$40,412.00		\$80,587.00		\$27,881.90		\$39,227.18	
	2016				2015			
	FEBRUARY		YTD		FEBRUARY		YTD	
Fees By Zoning District	Fees	% of Total						
Single Family (RSF)	\$23,440.00	58%	\$34,079.00	42%	\$7,414.50	27%	\$11,933.50	30%
Two Family (RTF)	\$499.00	1%	\$614.00	1%	\$300.00	1%	\$300.00	1%
Multi-Family (RMF)	\$313.00	1%	\$3,956.00	5%	\$740.00	3%	\$740.00	2%
Local Commercial (CL)	\$4,850.00	12%	\$8,105.00	10%	\$4,360.40	16%	\$6,740.40	17%
Regional Commercial (CR)	\$5,320.00	13%	\$9,840.00	12%	\$7,997.00	29%	\$9,424.00	24%
Planned Commercial (CP)	\$5,296.00	13%	\$22,474.00	28%	\$2,943.00	11%	\$3,238.00	8%
Industrial (IND)	\$649.00	2%	\$1,268.00	2%	\$3,745.00	13%	\$6,336.28	16%
Agricultural (AED) and (AGD)	\$45.00	0%	\$251.00	0%	\$382.00	1%	\$515.00	1%
Total Permit Fees by Zoning Dist.	\$40,412.00		\$80,587.00		\$27,881.90		\$39,227.18	
	Year							
Total Fees By Year	2016 YTD	2015	2014	2013	2012	2011	2010	2009
	\$ 80,587	\$ 534,144	\$ 416,728	\$ 505,387	\$ 449,275	\$ 388,217	\$ 356,698	\$ 216,173

MONTHLY PUBLIC WORKS REPORT FOR MONTH OF FEBRUARY 2016

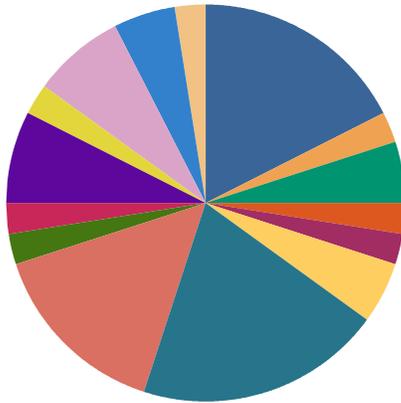


- Work Order Report
- Labor Hours Report

Service Request Distribution By Request Type

Request Type	Request Count	Average Duration (days)	Average Duration (hours)	Percentage
Total Service Requests	40	2.76	66.32	

Service Request Distribution By Request Type



Building Maintenance	17.5%
Catch Basin Issues	2.5%
Garbage & Recycling Issues	5.0%
Hydrant Damage	2.5%
Illicit Discharge/Haz Spill	2.5%
Lawn Damaged	5.0%
Mailbox Damage	20.0%
Sidewalk not Shoveled	15.0%
Sign Damage	2.5%
Sign Maintenance/Repair	2.5%
Snow Events	7.5%
Street Issues	2.5%
Water Miscellaneous	7.5%
Watermain Break	5.0%
Winter Maintenance	2.5%
Total:	100.0%

Cost Summary By Task

Task	Activities	Labor Hours	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Animal Control	1	0.50	\$19.52	\$6.60	\$0.00	\$0.00	\$0.00	\$26.12
Booster Station Maintenance	2	2.50	\$97.60	\$26.84	\$0.00	\$0.00	\$0.00	\$124.44
Booster Stations-Inspection	2	2.00	\$66.65	\$13.42	\$0.00	\$0.00	\$0.00	\$80.07
Building Maintenance-Location Specific	17	31.00	\$1,236.22	\$0.00	\$0.00	\$0.00	\$0.00	\$1,236.22
Chipping	5	18.00	\$620.45	\$756.18	\$0.00	\$0.00	\$0.00	\$1,376.63
Culvert-Maintenance/Repair	1	1.50	\$54.21	\$28.35	\$0.00	\$0.00	\$0.00	\$82.56
Curb Inlet Maintenance	7	22.50	\$821.25	\$651.18	\$0.00	\$0.00	\$0.00	\$1,472.43
Dri Zorb Collection	3	1.50	\$58.56	\$20.61	\$0.00	\$0.00	\$0.00	\$79.17
Election	5	10.50	\$440.07	\$52.80	\$0.00	\$0.00	\$0.00	\$492.87
Employee Compliance Testing	1	0.50	\$18.07	\$0.00	\$0.00	\$0.00	\$0.00	\$18.07
Equipment Clean Up	24	30.75	\$1,147.65	\$89.52	\$0.00	\$0.00	\$0.00	\$1,237.17
Equipment Prep	10	8.75	\$310.17	\$0.00	\$0.00	\$0.00	\$0.00	\$310.17
Gate Valve-Maintenance	1	1.50	\$58.56	\$13.42	\$0.00	\$0.00	\$0.00	\$71.98
Ground Maintenance-Location Specific	9	23.75	\$769.00	\$472.07	\$0.00	\$0.00	\$0.00	\$1,241.07
Haul Snow	11	66.75	\$2,199.09	\$3,741.33	\$0.00	\$0.00	\$0.00	\$5,940.42
Hydrant Repair	3	8.50	\$308.98	\$29.64	\$0.00	\$0.00	\$0.00	\$338.62
Hydrant-Maintenance	4	19.50	\$644.69	\$494.82	\$0.00	\$0.00	\$0.00	\$1,139.51
Inspection	6	8.75	\$375.32	\$35.43	\$0.00	\$0.00	\$0.00	\$410.75
Install New Meter	17	31.25	\$1,200.16	\$363.01	\$0.00	\$0.00	\$0.00	\$1,563.17
LEAVE PARK	1	4.25	\$173.83	\$0.00	\$0.00	\$0.00	\$0.00	\$173.83
LEAVE SHOP	4	11.75	\$637.56	\$0.00	\$0.00	\$0.00	\$0.00	\$637.55
LEAVE WATER AND SEWER	34	136.00	\$5,126.56	\$0.00	\$0.00	\$0.00	\$0.00	\$5,126.56
Lift Station Repair	3	12.00	\$468.48	\$53.68	\$0.00	\$0.00	\$0.00	\$522.16
Lift Station-Inspection	2	6.00	\$199.95	\$26.84	\$0.00	\$0.00	\$0.00	\$226.79
Locating-Sewer	20	39.50	\$1,541.95	\$411.17	\$0.00	\$0.00	\$0.00	\$1,953.12
Locating-Water	24	46.00	\$1,744.59	\$488.07	\$0.00	\$0.00	\$0.00	\$2,232.66
Lot-Ground Maintenance	1	4.00	\$131.88	\$334.96	\$0.00	\$0.00	\$0.00	\$466.84
Mailbox Damage Repair	1	2.50	\$97.60	\$33.00	\$0.00	\$0.00	\$0.00	\$130.60
Meeting	5	8.00	\$300.34	\$0.00	\$0.00	\$0.00	\$0.00	\$300.34
Meter Testing	1	3.50	\$136.64	\$0.00	\$0.00	\$0.00	\$0.00	\$136.64
Mowing	1	5.50	\$214.72	\$39.60	\$0.00	\$0.00	\$0.00	\$254.32
Office	11	28.00	\$1,150.59	\$0.00	\$0.00	\$0.00	\$0.00	\$1,150.59
Park Building Maintenance-Location Specific	51	235.50	\$7,166.21	\$1,006.65	\$0.00	\$0.00	\$0.00	\$8,172.86
Park Ground Maintenance-Location Specific	3	4.00	\$111.64	\$35.43	\$0.00	\$0.00	\$0.00	\$147.07
Patrol	9	12.50	\$470.41	\$94.02	\$0.00	\$0.00	\$0.00	\$564.43
Pot Hole Patching	12	60.50	\$1,737.48	\$514.80	\$0.00	\$0.00	\$0.00	\$2,252.28
Pump Equipment Repair	1	7.00	\$273.28	\$13.42	\$0.00	\$0.00	\$0.00	\$286.70
Read Meters	12	31.00	\$913.88	\$428.38	\$0.00	\$0.00	\$0.00	\$1,342.26
Refuse and Recycling Maintenance	1	1.00	\$39.04	\$13.20	\$0.00	\$0.00	\$0.00	\$52.24
Remove/Replace Meter	51	244.50	\$8,108.00	\$1,908.64	\$0.00	\$0.00	\$0.00	\$10,016.64
Services-Maintenance	1	3.00	\$117.12	\$0.00	\$0.00	\$0.00	\$0.00	\$117.12
Sewer Lateral Connection Inspection	2	2.00	\$55.22	\$29.64	\$0.00	\$0.00	\$0.00	\$84.86
Sewer Main-Inspection	1	2.00	\$55.22	\$29.64	\$0.00	\$0.00	\$0.00	\$84.86
Sewer Main-Maintenance	2	4.00	\$158.66	\$29.64	\$0.00	\$0.00	\$0.00	\$188.30
Shop Work	26	165.75	\$5,671.97	\$0.00	\$0.00	\$0.00	\$0.00	\$5,671.97
Shop Work - Office	21	124.50	\$6,839.17	\$0.00	\$0.00	\$0.00	\$0.00	\$6,839.17
Shoulder-Maintenance	1	6.00	\$234.24	\$316.92	\$0.00	\$0.00	\$0.00	\$551.16
Sign Repair/Maintenance	11	46.50	\$1,815.36	\$250.80	\$0.00	\$0.00	\$0.00	\$2,066.16
Snow Removal-Miscellaneous	5	6.50	\$190.90	\$511.44	\$0.00	\$0.00	\$0.00	\$702.34
Stop Box-Maintenance	1	1.00	\$27.61	\$14.82	\$0.00	\$0.00	\$0.00	\$42.43
Trail-Maintenance-Location Specific	19	68.00	\$2,051.05	\$1,379.09	\$0.00	\$0.00	\$0.00	\$3,430.14
Training	12	20.25	\$672.47	\$0.00	\$0.00	\$0.00	\$0.00	\$672.47
Tree Trimming	12	43.50	\$1,423.48	\$1,738.33	\$0.00	\$0.00	\$0.00	\$3,161.81
Vactoring	9	36.50	\$1,047.64	\$1,634.82	\$0.00	\$0.00	\$0.00	\$2,682.46
Wash Vehicles	3	5.00	\$195.20	\$0.00	\$0.00	\$0.00	\$0.00	\$195.20

Grand Chute Public Works

Reporting Dates February 2016

Cost Summary By Task

Task	Activities	Labor Hours	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Water Lateral Connection Inspection	1	1.00	\$27.61	\$14.82	\$0.00	\$0.00	\$0.00	\$42.43
Water Sample Collection	4	21.00	\$819.84	\$296.40	\$0.00	\$0.00	\$0.00	\$1,116.24
Water Shop Work	1	1.00	\$39.04	\$0.00	\$0.00	\$0.00	\$0.00	\$39.04
Watermain Repair	15	37.00	\$1,447.69	\$316.77	\$0.00	\$0.00	\$0.00	\$1,764.46
Watermains-Inspection	1	1.00	\$27.61	\$0.00	\$0.00	\$0.00	\$0.00	\$27.61
Winter Maintenance	19	36.00	\$1,380.35	\$1,035.13	\$0.00	\$0.00	\$0.00	\$2,415.48
Winter Plowing	87	384.25	\$15,321.80	\$21,805.06	\$0.00	\$0.00	\$0.00	\$37,126.86
Winter Salting	49	125.50	\$5,216.06	\$7,592.94	\$0.00	\$0.00	\$0.00	\$12,809.00
Tasks:	63	680	2,334.25	\$49,193.34	\$0.00	\$0.00	\$0.00	\$135,219.45
			\$86,026.11		\$0.00		\$0.00	

Cost Summary by Task Type

Task Type	Labor Hours	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost	%
002 Building Maintenance	31.0	\$1,236.22	\$0.00	\$0.00	\$0.00	\$0.00	\$1,236.22	0.9%
003 Ground Maintenance	33.3	\$1,115.60	\$846.63	\$0.00	\$0.00	\$0.00	\$1,962.23	1.5%
004 Inspection	14.0	\$432.26	\$114.36	\$0.00	\$0.00	\$0.00	\$546.62	0.4%
017 Leave	152.0	\$5,937.94	\$0.00	\$0.00	\$0.00	\$0.00	\$5,937.94	4.4%
005 Maintenance	29.0	\$1,006.64	\$552.70	\$0.00	\$0.00	\$0.00	\$1,559.34	1.2%
006 Miscellaneous	68.8	\$2,640.10	\$73.41	\$0.00	\$0.00	\$0.00	\$2,713.51	2.0%
007 Park Building Maintenance	235.5	\$7,166.21	\$1,006.65	\$0.00	\$0.00	\$0.00	\$8,172.86	6.0%
008 Park Ground Maintenance	4.0	\$111.64	\$35.43	\$0.00	\$0.00	\$0.00	\$147.07	0.1%
009 Repair	68.0	\$2,635.07	\$413.51	\$0.00	\$0.00	\$0.00	\$3,048.58	2.3%
010 Service/Customer	329.3	\$11,100.44	\$3,016.23	\$0.00	\$0.00	\$0.00	\$14,116.67	10.4%
011 Services	70.3	\$2,419.25	\$2,529.94	\$0.00	\$0.00	\$0.00	\$4,949.18	3.7%
027 Sewer Services	76.0	\$2,589.59	\$2,045.99	\$0.00	\$0.00	\$0.00	\$4,635.58	3.4%
024 Stormwater Maintenance	24.0	\$875.46	\$679.53	\$0.00	\$0.00	\$0.00	\$1,554.99	1.1%
012 Street Maintenance	161.5	\$5,637.84	\$2,211.67	\$0.00	\$0.00	\$0.00	\$7,849.51	5.8%
013 Structure Repair/Maintenance	2.5	\$97.60	\$26.84	\$0.00	\$0.00	\$0.00	\$124.44	0.1%
015 Trail Maintenance	68.0	\$2,051.05	\$1,379.09	\$0.00	\$0.00	\$0.00	\$3,430.14	2.5%
016 Vehicle Maintenance	335.8	\$14,203.19	\$89.52	\$0.00	\$0.00	\$0.00	\$14,292.71	10.6%
022 Water Services	46.0	\$1,744.59	\$488.07	\$0.00	\$0.00	\$0.00	\$2,232.66	1.7%
028 Winter Maintenance	585.5	\$23,025.45	\$33,683.77	\$0.00	\$0.00	\$0.00	\$56,709.22	41.9%
Task Types: 19	2,334.3	\$86,026.11	\$49,193.34	\$0.00	\$0.00	\$0.00	\$135,219.45	

GRAND CHUTE FIRE DEPARTMENT

FEBRUARY 2016 ACTIVITY REPORT



*2250 Grand Chute Boulevard
Grand Chute, Wisconsin 54913
(920) 832-6050*

"Protecting the lives, property, and environment for the community we serve through efficient, effective emergency response activities and proactive risk reduction services."

INCIDENT STATISTICS

<u>CATEGORY</u>	<u>FEB</u>	<u>YTD</u>
Station #1 Incidents	50	119
Station #2 Incidents	113	224
Simultaneous Incidents	10	36
Multi-Company Incidents	23	41
Day (6A-6P) Incidents	113	249
Night (6P-6A) Incidents	50	94

<u>CATEGORY</u>	<u>2016</u>	<u>2015</u>
	<u>YTD</u>	<u>YTD</u>
Total Incidents	343	347

FRACTILE RESPONSE PERFORMANCE (Percent Compliant)

<u>TIME</u>	<u>BENCHMARK</u>	<u>FEB</u>	<u>YTD</u>
Processing	60 Seconds	88%	92%
Turnout	60 Seconds	62%	60%
Travel	240 Seconds	55%	56%

FIRE LOSS DATA

	<u>FEB</u>	<u>YTD</u>
Property Value	\$2,300,700	\$2,307,300
Property Lost	\$8,150	\$14,750
Property Saved	\$2,292,550	\$2,292,550

MUTUAL/AUTOMATIC AID

	<u>FEB</u>	<u>YTD</u>
Appleton (Given)	1	3
Appleton (Received)	2	3
Town of Menasha (Given)	0	0
Town of Menasha (Received)	1	1
Town of Center (Given)	0	0
Town of Center (Received)	0	0
MABAS Responses	0	1



Fire crews work to extricate a patient trapped as a result of a single-vehicle accident.

OPERATIONS DIVISION

INCIDENT TYPE SUMMARY

<u>INCIDENT TYPE</u>	<u>FEB</u>	<u>YTD</u>
Fire	7	12
Overpressure	0	1
Rescue and EMS	92	203
Hazardous Condition	10	26
Service Call	7	18
Good Intent Call	33	63
False Alarm / Call	14	20
Severe Weather	0	0
Special Incident	0	0

EMS REASON FOR CALL

	<u>FEB</u>	<u>YTD</u>
Abdominal Pain	6	7
Allergies	0	1
Animal Bite	0	0
Assault	0	0
Back Pain	2	4
Breathing Problem	11	22
Burns	0	0
Cardiac Arrest	1	5
Chest Pain	8	13
Choking	0	0
Convulsions / Seizure	4	8
Diabetic Problem	1	5
Fall Victim	16	38
Headache	0	1
Heart Problems	1	3
Heat / Cold Exposure	0	0
Hemorrhage / Laceration	0	1
Ingestion / Poisoning	1	3
Pregnancy / Childbirth	0	0
Psychiatric Problems	0	2
Sick Person	10	27
Stab / Gunshot Wound	0	1
Stroke / CVA	3	5
Traffic Accident	8	19
Traumatic Injury	8	13
Unconscious / Fainting	4	11
Unknown Problem / Man Down	7	9
Not Applicable	0	1



FIRE PREVENTION DIVISION

GCFD Seeks Community Input

The Grand Chute Fire Department is seeking input from the community as we embark on a strategic planning process to ensure our organizational values, mission, and vision remain consistent with the priorities of those we serve, enabling us to exceed expectations



Center for
Public Safety
Excellence

as we continuously strive for excellence in the delivery of emergency services. The results obtained from a seven question

survey which has been randomly distributed to residents and businesses in our jurisdiction will help guide us in the development of this required organizational plan as we pursue Agency Accreditation through the Center for Public Safety Excellence.

TRAINING DIVISION

Car Seat Techs Renew Certifications

In February, Engineers Pavasaris and Siegmann and Firefighters Jape and Lazcano completed the requirements to renew their Child Safety Seat Installation Technician Certifications. This marks the two year anniversary of our partnership with SafeKids Wisconsin. Through this collaboration, Grand Chute Firefighters work alongside representatives from SafeKids as we host monthly car seat installation and fitting stations, as well as an annual safety seat recycling event at Fire Station One.

<u>TRAINING</u>	<u>FEB</u>	<u>YTD</u>
Sessions Held	50	92
Attendance	190	332
Hours	419	689.15



RISK REDUCTION SUMMARY

<u>CODE ENFORCEMENT</u>	<u>FEB</u>	<u>YTD</u>
Routine Inspections	256	455
Pre-Occupancy	3	4
System Acceptance	0	2
Membrane Structure	0	0
Violations	138	235

<u>PUBLIC EDUCATION</u>	<u>FEB</u>	<u>YTD</u>
Events	7	11
Citizen Contacts	217	255

<u>FIRE PERMITS</u>	<u>FEB</u>	<u>YTD</u>
Recreational	28	69
Agricultural	1	2

<u>SOCIAL MEDIA</u>	<u>FEB</u>	<u>TOTAL</u>
Facebook "Likes"	87	2726
Twitter "Followers"	30	1010



TOP SOCIAL MEDIA POST

A facebook post reminding those venturing out during a recent winter storm to exercise caution was viewed by 375 users!



Grand Chute Police Department

Monthly Report



February 2016

	This Month	This Month Last Year	% Change	Year to Date	Last Year to Date	% Change
Total # of Incidents	1556	1384	12%	3092	2870	8%
Citizen Generated	945	835	13%	1954	1779	10%
Officer Initiated	611	549	11%	1138	1091	4%
Citizen Contacts	205	199	3%	367	386	-5%
Traffic Citations	245	196	25%	442	395	12%
Speeding	53	44	20%	87	85	2%
Seatbelt	7	3	133%	16	9	78%
OWI	10	8	25%	21	17	24%
Ordinance Summons	71	95	-25%	124	192	-35%
Retail Theft	39	30	30%	66	48	38%
UA Drinking	10	17	-41%	19	18	6%
Parking Tickets	36	43	-16%	72	98	-27%
Handicapped	7	11	-36%	12	21	-43%
Warrant Pick Ups	27	13	108%	54	27	100%

	This Month	This Month Last Year	% Change	Year to Date	Last Year to Date	% Change
Adult Criminal Referrals	49	42	17%	94	95	-1%
Juvenile Criminal Referrals	0	2	-100%	2	9	-78%
Offense Reports	280	292	-4%	636	568	12%
Narratives	255	258	-1%	538	459	17%

Check Number	Check Issue Date	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
90066	03/15/2016	TARGET	022216	RESTITUTION CITATION 164127635 JUVENILE	10-15-45100	14.99
Total 90066:						14.99
90067	03/15/2016	TDS METROCOM	022516	OVERPAYMENT INV 5210	10-18-48900	142.00
Total 90067:						142.00
90068	03/15/2016	THE FLAGSTONE	030716	REFUND SPECIAL EVENT PERMIT FEES	10-18-44202	150.00
Total 90068:						150.00
90069	03/15/2016	UNION SECURITY INSURANC	022216	LIFE INSURANCE	11-18-59200-511	3,624.76
Total 90069:						3,624.76
90070	03/15/2016	WISNET	7282	ANNUAL MEMBERSHIP	10-18-51400-221	612.50
Total 90070:						612.50
90071	03/15/2016	WISCONSIN DEPT OF JUSTIC	020116	BARTENDERS	10-17-52110-221	154.00
Total 90071:						154.00
Grand Totals:						121,768.24

Dave Schowalter, Chairman: _____

Jeff Nooyen, Supervisor: _____

Travis Thyssen, Supervisor: _____

Bruce Sherman, Supervisor: _____

Jim Pleuss, Supervisor: _____

Karen L. Weinschrott, Clerk: _____

Julie M. Wahlen, Treasurer: _____

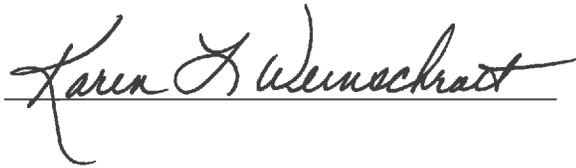
Check Number	Check Issue Date	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
89956	03/07/2016	FLEET FARM	012216	RESTITUTION CITATION 5G8096J8WB	10-15-45100	24.99- V
89956	03/07/2016	FLEET FARM	012816	RESTITUTION 5G8056RP4R	10-15-45100	22.08- V
Total 89956:						47.07-
90033	03/15/2016	ACC PLANNED SERVICES INC	16132	SERVICE CALL TO REPAIR GARAGE DOOR DRIPP	10-18-51600-290	842.50
90033	03/15/2016	ACC PLANNED SERVICES INC	16133	BOILER 2 MAINTENANCE	10-13-52200-360	297.50
Total 90033:						1,140.00
90034	03/15/2016	BADGER RACE WRAPS LLC	431	NEW LOGOS FOR VEHICLES	10-14-53311-340	404.88
Total 90034:						404.88
90035	03/15/2016	BELLING, ALEC	022416	REFUND OVERPAYMENT T668338-6	10-15-45100	50.00
Total 90035:						50.00
90036	03/15/2016	BREWSTER VILLAGE	022416	RESTITUTION CITATION S08443-THAD L KLUGE	10-15-45100	463.24
Total 90036:						463.24
90037	03/15/2016	CITY OF APPLETON	229762	SIGNAL MAINTENANCE PROGRAM JANUARY 2016	10-14-53311-348	69.33
90037	03/15/2016	CITY OF APPLETON	229764	USE OF CITY OF APPLETON YARD WASTE SITE JA	10-14-53635-290	4,166.66
Total 90037:						4,235.99
90038	03/15/2016	CRAFTS INC	2783	REPAIR OPEN FLASHING ON TOWN HALL ROOF	10-18-51600-360	337.51
Total 90038:						337.51
90039	03/15/2016	CREDIT MANAGEMENT CONT	022916	COLLECTIONS	10-19-51910-390	499.26
Total 90039:						499.26
90040	03/15/2016	DSPS	Feb2016	STATE REVIEW FEES	10-11-52400-390	545.00
Total 90040:						545.00
90041	03/15/2016	DUMS, DANA M	021916	RESTITUTION CITATION S09166 - GUSTAVUS	10-15-45100	60.48
Total 90041:						60.48
90042	03/15/2016	ENTRANCE SYSTEMS	14021	REPAIR AUTOMATIC GATE	10-18-51600-360	182.00
Total 90042:						182.00
90043	03/15/2016	FIRE APPARATUS & EQUIPME	15195	SWITCH & ACTUATOR	10-13-52200-350	288.66
90043	03/15/2016	FIRE APPARATUS & EQUIPME	15216	VALVE KIT	10-13-52200-350	38.15
90043	03/15/2016	FIRE APPARATUS & EQUIPME	15223	ALTERNATOR	10-13-52200-350	1,349.10
90043	03/15/2016	FIRE APPARATUS & EQUIPME	15243	SCREEN/ SWITCH/ LIGHT	10-13-52200-350	259.07
Total 90043:						1,934.98
90044	03/15/2016	G&G TRANSLATORS DBA UNI	374	CHINESE 2 HOURS MIN	10-15-51200-210	120.00

Check Number	Check Issue Date	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
Total 90044:						120.00
90045	03/15/2016	GODIER, TERRELL	02262016	UTILITY BILL OVERPAYMENT	99-00-11101	44.45
Total 90045:						44.45
90046	03/15/2016	GRAEF	0087702	WERNER BERM/CSM	45-09-56900-290	1,100.00
Total 90046:						1,100.00
90048	03/15/2016	GRAND CHUTE UTILITIES	030216-22130	WATER/SEWER BILL FOR PATRIOT PARK 12/1/15-2	10-16-55200-220	287.31
Total 90048:						287.31
90050	03/15/2016	HEARTLAND BUSINESS SYST	100970 QUOT	MAINTENANCE AGREEMENT	10-18-51400-290	4,748.10
Total 90050:						4,748.10
90051	03/15/2016	HEARTLAND BUSINESS SYST	HBS00524157	CISCO	10-18-51400-290	3,801.84
90051	03/15/2016	HEARTLAND BUSINESS SYST	HBS00524193	UEB LICENSE	10-18-51400-810	5,737.20
Total 90051:						9,539.04
90052	03/15/2016	KLEENMARK	49607	JANITORIAL SERVICES MARCH 2016	10-18-51600-290	2,074.00
Total 90052:						2,074.00
90053	03/15/2016	KUGLER, JOSEPH	021916	RESTITUTION CITATION 5G80TVJ8VX	10-15-45100	1,390.77
Total 90053:						1,390.77
90054	03/15/2016	LOCY ELECTRIC	LOCY313-201	VOIDED PERMIT REFUND	10-11-44300	313.00
Total 90054:						313.00
90055	03/15/2016	MARCO INC NW7128	INV3082367	COPIERS ADMIN AND MAIL ROOM	10-18-51400-290	979.43
90055	03/15/2016	MARCO INC NW7128	INV3131585	FIRE 2 COPIER	10-18-51400-290	30.00
90055	03/15/2016	MARCO INC NW7128	INV3145915	COPIERS MAILROOM AND ADMIN	10-18-51400-290	1,098.94
Total 90055:						2,108.37
90056	03/15/2016	MARCO, INC	18292828	COPIER SYSTEMS	10-18-51400-290	1,475.00
Total 90056:						1,475.00
90057	03/15/2016	MBM LEASING	174198	CANON IR 3230	10-18-51400-290	149.51
Total 90057:						149.51
90058	03/15/2016	MCMAHON	0901504	EROSION CONTROL INSPECTION	10-00-23008	76.20
90058	03/15/2016	MCMAHON	0901506	EROSION CONTROL INSPECTIONS	10-11-52400-210	44.90
90058	03/15/2016	MCMAHON	0901507	EROSION CONTROL INSPECTION	10-11-52400-210	22.45
90058	03/15/2016	MCMAHON	0901509	EROSION CONTROL INSPECTIONS	10-11-52400-210	1,204.53
90058	03/15/2016	MCMAHON	0901510	DRAINAGE FACILITIES CHECK	10-11-52400-210	2,014.78
90058	03/15/2016	MCMAHON	0901531	DRAINAGE PLAN REVIEW	10-11-52400-210	913.10

Check Number	Check Issue Date	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
90058	03/15/2016	MCMAHON	0901534	CSM/PLAT REVIEW	10-09-56900-290	92.00
90058	03/15/2016	MCMAHON	0901535	DRAINAGE PLAN REVIEW	10-00-23008	984.70
90058	03/15/2016	MCMAHON	0901536	DRAINAGE PLAN REVIEW	10-00-23008	353.90
90058	03/15/2016	MCMAHON	43630	EROSION CONTROL INSPECTIONS	10-00-23008	73.10
90058	03/15/2016	MCMAHON	901505	MUD CREEK DREDGING PROFESSIONAL SERVICE	55-14-57331-000	2,811.70
90058	03/15/2016	MCMAHON	901508	HICKORY FARM LANE STORM SEWER PROFESSI	55-14-57331-000	1,159.75
90058	03/15/2016	MCMAHON	901517	BLUEMOUND DR CONSTRUCTION ADMINISTRATI	55-14-57331-000	651.00
90058	03/15/2016	MCMAHON	901518	WEST SPENCER ST CONSTRUCTION ADMINISTR	55-14-57331-000	884.65
90058	03/15/2016	MCMAHON	901519	COLLEGE AVE FRONTAGE RD-LILAS TO BLUEMO	55-14-57331-000	2,536.80
90058	03/15/2016	MCMAHON	901520	2015 HOT MIX ASPHALT PAVING PROFESSIONAL	55-14-57331-000	199.90
90058	03/15/2016	MCMAHON	901521	CASALOMA DR/NEW HORIZON CONSTRUCTION A	55-14-57331-000	4,335.40
90058	03/15/2016	MCMAHON	901522	WHITEHAWK MEADOWS NORTH CONSTRUCTION	55-14-57331-000	166.70
90058	03/15/2016	MCMAHON	901523	INTEGRITY WAY CONSTRUCTION ADMINISTRATIO	55-14-57331-000	404.60
90058	03/15/2016	MCMAHON	901524	WEST CAPITOL DR IMPROVEMENT DESIGN SERVI	55-14-57331-000	16,536.95
90058	03/15/2016	MCMAHON	901525	2015 GENERAL ENGINEERING-PRAIRIE HILL PARK	55-16-57620-000	227.50
90058	03/15/2016	MCMAHON	901526	FOREST VIEW ESTATES STREET CONSTRUCTION	55-14-57331-000	2,336.85
90058	03/15/2016	MCMAHON	901527	WHITEHAWK MEADOWS NORTH II STREET CONS	55-14-57331-000	1,593.00
90058	03/15/2016	MCMAHON	901528	SPENCER STREET SIDEWALK DESIGN SERVICES	55-14-57331-000	149.00
90058	03/15/2016	MCMAHON	901529	WESTHILL BLVD RECLAIMING PROFESSIONAL SE	55-14-57331-000	10,584.30
90058	03/15/2016	MCMAHON	901530	GENERAL ENGINEERING SERVICES-2016 PROJEC	10-14-53311-210	74.20
90058	03/15/2016	MCMAHON	901532	CASALOMA DR URBANIZATION-CONVERTERS TO	55-14-57331-000	195.20
90058	03/15/2016	MCMAHON	901533	MORRISON ST RECONSTRUCTION SERVICES TH	55-14-57331-000	165.90
Total 90058:						50,793.06
90059	03/15/2016	NEW TITLE SERVICES INC	022916	UTILITY CUSTOMER REFUND	64-00-23201	75.42
90059	03/15/2016	NEW TITLE SERVICES INC	030316	OVERPAYMENT OF FINAL BILL NTS4374	64-00-23201	8.41
Total 90059:						83.83
90060	03/15/2016	NORTH MALL MOBIL STATION	021816	RESTITUTION CITATION 164160329-KNISPEL	10-15-45100	17.06
Total 90060:						17.06
90061	03/15/2016	NORTHLAND ELECTRICAL SE	0020899	PIZZA OVEN CIRCUITS ST.2	10-13-52200-360	231.93
90061	03/15/2016	NORTHLAND ELECTRICAL SE	0020902	ST.1 OUTSIDE LIGHTS	10-13-52200-360	800.71
Total 90061:						1,032.64
90062	03/15/2016	OUTAGAMIE COUNTY TREAS	030116	FEBRUARY COURT	10-15-45100	7,092.70
90062	03/15/2016	OUTAGAMIE COUNTY TREAS	108762	MOBILE MAPPING LICENSES	10-13-52200-290	2,770.00
Total 90062:						9,862.70
90063	03/15/2016	PRECAST SOLUTIONS LLC	444	6" 2X3 RISERS	10-14-53311-340	173.99
Total 90063:						173.99
90064	03/15/2016	ROGERS, JENNIFER	021816	RESTITUTION CITATION 5G819H5JN5	10-15-45100	35.00
Total 90064:						35.00
90065	03/15/2016	STATE OF WISCONSIN COUR	030116	FEBRUARY COURT FINES	10-15-45100	21,915.89
Total 90065:						21,915.89

Check Issue Date	Payee	Invoice Number	Description	Invoice GL Acct	Check Amount
Total 160309001:					3,108.89
03/09/2016	PITNEY BOWES GLOBAL FINA	030916	PITNEY BOWES	10-18-51400-311	500.00
Total 160309002:					500.00
Grand Totals:					1,034,102.67

Karen L. Weinschrott, Clerk:



Dated: 3/9/16

Check Issue Date	Payee	Invoice Number	Description	Invoice GL Acct	Check Amount
02/23/2016	JP MORGAN CHASE	FEB16-10	CC-ACE HDWE OF APPLETON IAG SPRAYER	10-14-53311-340	1.34
02/23/2016	JP MORGAN CHASE	FEB16-100	CC-COPPS FOOD CTR00081182COFFEE FILTERS	10-14-53311-310	6.00
02/23/2016	JP MORGAN CHASE	FEB16-101	CC-CRACKER BARREL #444 LA	10-09-56900-330	14.79
02/23/2016	JP MORGAN CHASE	FEB16-102	CC-CRAIGSLIST.ORGSEASONAL LABORER POSITION AD (25%)	10-14-53100-320	7.50
02/23/2016	JP MORGAN CHASE	FEB16-103	CC-CRAIGSLIST.ORGSTREET/PARKS LABORER POSITION AD (50%)	10-14-53311-320	15.00
02/23/2016	JP MORGAN CHASE	FEB16-104	CC-CRAIGSLIST.ORGSEASONAL LABORER POSITION AD (25%)	10-16-55200-290	7.50
02/23/2016	JP MORGAN CHASE	FEB16-105	CC-CRAIGSLIST.ORGSTREET/PARKS LABORER POSITION AD (50%)	10-16-55200-290	15.00
02/23/2016	JP MORGAN CHASE	FEB16-11	CC-ADVANCED DISPOSAL ONLIWASTE DISPOSAL	10-13-52200-290	28.63
02/23/2016	JP MORGAN CHASE	FEB16-110	CC-D & D 24-HR TOWING INCSPLIT - 10-17-52100-350 (32.43%)	10-17-52100-350	120.00
02/23/2016	JP MORGAN CHASE	FEB16-111	CC-D & D 24-HR TOWING INCSPLIT -10-17-52120-290 (87.57%)	10-17-52120-290	250.00
02/23/2016	JP MORGAN CHASE	FEB16-114	CC-DAVIES WATER #1476SS INS STIFFENER	10-18-51600-360	582.50
02/23/2016	JP MORGAN CHASE	FEB16-115	CC-DAVIES WATER #1476BACKFLOW PREVENTOR	10-18-51600-360	550.00
02/23/2016	JP MORGAN CHASE	FEB16-117	CC-DMA E PAYCYBER SECURITY AND EMERGENCY MGMT CONFER	10-18-51100-330	200.00
02/23/2016	JP MORGAN CHASE	FEB16-118	CC-DMA E PAYGOVERNOR EMERGENCY & HOMELAND SECURITY T	10-18-51400-330	200.00
02/23/2016	JP MORGAN CHASE	FEB16-119	CC-DOA E PAY DOC SALES	10-11-52400-390	1,653.56
02/23/2016	JP MORGAN CHASE	FEB16-12	CC-ALERT ALL CORPPUB ED ITEMS	10-13-52200-323	930.00
02/23/2016	JP MORGAN CHASE	FEB16-120	CC-DOJ E PAY CONFERENCE	10-17-52120-330	85.00
02/23/2016	JP MORGAN CHASE	FEB16-121	CC-E J ARENA SPORTS IN	10-17-52100-291	42.00
02/23/2016	JP MORGAN CHASE	FEB16-122	CC-EB YOU AND ISO-WISCONISO CONFERENCE DEBRULER/BANTES	10-13-52200-330	195.00
02/23/2016	JP MORGAN CHASE	FEB16-123	CC-ELITE K-9 INC.	10-17-52100-346	77.79
02/23/2016	JP MORGAN CHASE	FEB16-124	CC-EMERGENCY MEDICAL PRODGLUCAGEN	10-13-52200-340	429.00
02/23/2016	JP MORGAN CHASE	FEB16-125	CC-ENGRAVING AWARDS AND GTRILLING AWARD	10-13-52200-390	424.00
02/23/2016	JP MORGAN CHASE	FEB16-126	CC-EVIDENT INC	10-17-52120-327	296.54
02/23/2016	JP MORGAN CHASE	FEB16-127	CC-FABCO EQUIPMENT INCSEALS, RINGS, SHAFTS	10-14-53313-350	2,247.30
02/23/2016	JP MORGAN CHASE	FEB16-128	CC-FASTENAL COMPANY01DRILL BITS	10-13-52200-346	54.98
02/23/2016	JP MORGAN CHASE	FEB16-129	CC-FASTENAL COMPANY01NUTS AND BOLTS	10-16-55400-340	44.63
02/23/2016	JP MORGAN CHASE	FEB16-13	CC-ALLDATA CORP #8601ANNUAL SUBSCRIPTION	10-14-53520-290	1,500.00
02/23/2016	JP MORGAN CHASE	FEB16-130	CC-FASTENAL COMPANY01NUTS AND BOLTS FOR BACK FLOW PRE	10-18-51600-360	96.55
02/23/2016	JP MORGAN CHASE	FEB16-131	CC-FEMALS TOWING INC	10-17-52120-290	580.00
02/23/2016	JP MORGAN CHASE	FEB16-132	CC-FOX CITIES CHAMBER OFECONOMIC OUTLOOK BREAKFAST - JI	10-18-51100-390	35.00
02/23/2016	JP MORGAN CHASE	FEB16-133	CC-FOX CITIES CHAMBER OFECONOMIC OUTLOOK BREAKFAST - BIL	10-18-51100-390	5.00-
02/23/2016	JP MORGAN CHASE	FEB16-134	CC-FOX CITIES CHAMBER OFSPLIT - TOWN BOARD MEMBERS ECOM	10-18-51100-390	145.00
02/23/2016	JP MORGAN CHASE	FEB16-135	CC-FOX CITIES CHAMBER OFSPLIT - JIM MARCH ATTENDANCE AT E	10-18-51400-330	35.00
02/23/2016	JP MORGAN CHASE	FEB16-136	CC-FOX VALLEY HUMANE ASSO	10-17-52100-330	150.00
02/23/2016	JP MORGAN CHASE	FEB16-137	CC-FOX VALLEY HUMANE ASSO	10-17-54100-390	127.00
02/23/2016	JP MORGAN CHASE	FEB16-14	CC-AMAZON MKTPLACE PMTSSONY RECORDER	10-16-55200-340	48.49
02/23/2016	JP MORGAN CHASE	FEB16-140	CC-FOX VALLEY TECH PAYPATBUSINESS WRITING CLASS	10-14-53311-320	159.00
02/23/2016	JP MORGAN CHASE	FEB16-141	CC-FOX VALLEY TRUCKYOKE	10-14-53313-350	427.40
02/23/2016	JP MORGAN CHASE	FEB16-142	CC-GALLS	10-17-52100-340	849.36-
02/23/2016	JP MORGAN CHASE	FEB16-143	CC-GALLSORDER WAS RE-RAN TO REMOVE TAXES CHARGED ON O	10-17-52100-340	808.91
02/23/2016	JP MORGAN CHASE	FEB16-144	CC-GAN*WINEWSPAPERCIROPOST CRESCENT	10-13-52200-321	35.00
02/23/2016	JP MORGAN CHASE	FEB16-145	CC-GARROW PROPANE CORPPROPANE	10-14-53311-340	46.20
02/23/2016	JP MORGAN CHASE	FEB16-146	CC-GOLDFISH UNIFORMSHAGENOW - CLASS A	10-13-52200-391	395.46
02/23/2016	JP MORGAN CHASE	FEB16-147	CC-GOLDFISH UNIFORMSHEIMAN - LS BLUE SHIRT	10-13-52200-391	44.45
02/23/2016	JP MORGAN CHASE	FEB16-148	CC-GOLDFISH UNIFORMSBIESE - LS BLUE SHIRT	10-13-52200-391	49.71
02/23/2016	JP MORGAN CHASE	FEB16-149	CC-GOLDFISH UNIFORMSPAULSON - CLASS A	10-13-52200-391	395.35
02/23/2016	JP MORGAN CHASE	FEB16-15	CC-AMAZON MKTPLACE PMTSGPS PUCK FOR VELIE	10-17-52100-810	29.35
02/23/2016	JP MORGAN CHASE	FEB16-150	CC-GOLDFISH UNIFORMSHANSEN - CLASS A	10-13-52200-391	395.45
02/23/2016	JP MORGAN CHASE	FEB16-151	CC-GOLDFISH UNIFORMSCAHAK - CLASS A	10-13-52200-391	413.66
02/23/2016	JP MORGAN CHASE	FEB16-152	CC-GOLDFISH UNIFORMSMARQUARDT - CLASS A	10-13-52200-391	395.55
02/23/2016	JP MORGAN CHASE	FEB16-153	CC-GOLDFISH UNIFORMSCLARK - CLASS A	10-13-52200-391	395.50
02/23/2016	JP MORGAN CHASE	FEB16-154	CC-GOLDFISH UNIFORMSDANIELS - CLASS A	10-13-52200-391	395.40
02/23/2016	JP MORGAN CHASE	FEB16-155	CC-GOVNCTNSALES TAX CREDIT FOR EAR PIECE	10-14-53311-310	1.08-
02/23/2016	JP MORGAN CHASE	FEB16-156	CC-GOVNCTNNEW HEADPHONE EAR PIECE	10-14-53311-310	22.59
02/23/2016	JP MORGAN CHASE	FEB16-157	CC-HILTONLODGING - EMS CONFERENCE	10-13-52200-330	218.00
02/23/2016	JP MORGAN CHASE	FEB16-158	CC-HILTONLODGING EMS CONFERENCE	10-13-52200-330	218.00
02/23/2016	JP MORGAN CHASE	FEB16-159	CC-HILTON HOTELS F&BMEALS - EMS CONFERENCE	10-13-52200-330	47.59

Check Issue Date	Payee	Invoice Number	Description	Invoice GL Acct	Check Amount
02/23/2016	JP MORGAN CHASE	FEB16-16	CC-AMAZON MKTPLACE PMTSGPS PUCK FOR GREG STINGLE. HIS O	10-18-51400-310	29.35
02/23/2016	JP MORGAN CHASE	FEB16-160	CC-HILTON HOTELS F&BMEALS - EMS CONFERENCE	10-13-52200-330	60.12
02/23/2016	JP MORGAN CHASE	FEB16-161	CC-HILTON HOTELS F&BMEALS - EMS CONFERENCE	10-13-52200-330	44.53
02/23/2016	JP MORGAN CHASE	FEB16-162	CC-HILTON HOTELS F&BMEALS - EMS CONFERENCE	10-13-52200-330	56.68
02/23/2016	JP MORGAN CHASE	FEB16-163	CC-IACP	10-17-52100-321	150.00
02/23/2016	JP MORGAN CHASE	FEB16-164	CC-IACP	10-17-52110-321	150.00
02/23/2016	JP MORGAN CHASE	FEB16-165	CC-IACP	10-17-52120-321	150.00
02/23/2016	JP MORGAN CHASE	FEB16-167	CC-KALAHARI RESORTS	10-09-56900-330	222.24
02/23/2016	JP MORGAN CHASE	FEB16-168	CC-KALAHARI RESTAURANTS	10-09-56900-330	24.30
02/23/2016	JP MORGAN CHASE	FEB16-169	CC-KALAHARI RESTAURANTS	10-09-56900-330	16.88
02/23/2016	JP MORGAN CHASE	FEB16-17	CC-AMAZON.COMCALENDAR	10-09-56900-310	21.01
02/23/2016	JP MORGAN CHASE	FEB16-170	CC-KIESLER POLICE SUPY	10-17-52120-340	843.00
02/23/2016	JP MORGAN CHASE	FEB16-171	CC-KUNDINGER FLUID POWERSWIVEL NUT	10-14-53313-350	34.34
02/23/2016	JP MORGAN CHASE	FEB16-172	CC-KUNDINGER FLUID POWERCOUPLINGS	10-14-53313-350	454.49
02/23/2016	JP MORGAN CHASE	FEB16-173	CC-KWIK TRIP 45200004523GAS FOR #550	10-14-53311-344	27.77
02/23/2016	JP MORGAN CHASE	FEB16-174	CC-L AND S TRUCK CENTERHUB CAP	10-14-53313-350	40.78
02/23/2016	JP MORGAN CHASE	FEB16-175	CC-LAWSON PRODUCTS PLOW BOLTS	10-14-53312-340	391.70
02/23/2016	JP MORGAN CHASE	FEB16-176	CC-LAWSON PRODUCTS NUTS AND BOLTS	10-14-53313-340	244.01
02/23/2016	JP MORGAN CHASE	FEB16-177	CC-LEADSONLINE	10-17-52110-290	2,148.00
02/23/2016	JP MORGAN CHASE	FEB16-178	CC-LEXISNEXIS RISK DAT	10-17-52120-210	31.50
02/23/2016	JP MORGAN CHASE	FEB16-179	CC-LEXISNEXIS RISK DAT	10-17-52120-210	30.00
02/23/2016	JP MORGAN CHASE	FEB16-18	CC-AMAZON.COM	10-12-51420-310	164.80
02/23/2016	JP MORGAN CHASE	FEB16-180	CC-LIVE VIEW GPS	10-17-52120-346	120.00
02/23/2016	JP MORGAN CHASE	FEB16-181	CC-LIVE VIEW GPS	10-17-52120-390	41.72
02/23/2016	JP MORGAN CHASE	FEB16-182	CC-LOCAL GOVERNMENT EDUCAWGFOA MEMBERSHIP - JULIE	10-19-51501-321	25.00
02/23/2016	JP MORGAN CHASE	FEB16-183	CC-LOCKMASTERS USA INCORP	10-17-52100-390	81.88
02/23/2016	JP MORGAN CHASE	FEB16-184	CC-MANDERFIELD HOME BAKERDONUTS - AREA 7 MEETING	10-13-52200-322	19.25
02/23/2016	JP MORGAN CHASE	FEB16-185	CC-MANDERFIELD HOME BAKERDONUTS FOR PHYSICAL AGILITY W	10-13-52200-322	21.50
02/23/2016	JP MORGAN CHASE	FEB16-186	CC-MATTHEWS TIRE APPLNEW TIRES	10-14-53313-350	713.20
02/23/2016	JP MORGAN CHASE	FEB16-187	CC-MATTHEWS TIRE APPLNEW TIRES	10-14-53313-350	861.75
02/23/2016	JP MORGAN CHASE	FEB16-188	CC-MATTHEWS TIRE APPLALIGNMENT	10-14-53313-350	74.95
02/23/2016	JP MORGAN CHASE	FEB16-189	CC-MATTHEWS TIRE APPLRECHARGE AC	10-14-53313-350	144.00
02/23/2016	JP MORGAN CHASE	FEB16-19	CC-AMG EMPL SOLUTION MENA	10-17-52110-341	326.00
02/23/2016	JP MORGAN CHASE	FEB16-190	CC-MATTHEWS TIRE COMMPATCH TIRE	10-14-53313-350	43.84
02/23/2016	JP MORGAN CHASE	FEB16-192	CC-MED ALLIANCE GROUP INCCPAP WITH MASKS	10-13-52200-340	471.23
02/23/2016	JP MORGAN CHASE	FEB16-193	CC-MENARDS APPLETON WESTFLEX MAGNET	10-14-53313-350	3.37
02/23/2016	JP MORGAN CHASE	FEB16-194	CC-MENARDS APPLETON WESTHARDWARE TO INSTALL BACKFLOW	10-18-51600-360	51.56
02/23/2016	JP MORGAN CHASE	FEB16-195	CC-MENARDS APPLETON WESTPARTS FOR BACKFLOW PREVENTO	10-18-51600-360	520.51
02/23/2016	JP MORGAN CHASE	FEB16-196	CC-MID-STATES ORGANIZED C	10-17-52120-321	200.00
02/23/2016	JP MORGAN CHASE	FEB16-197	CC-MILLS FLEET FARM 100SNOW SHOVEL/PUSHER	10-13-52200-360	39.98
02/23/2016	JP MORGAN CHASE	FEB16-198	CC-MILLS FLEET FARM 100MOUSE TRAPS/ FAN/ COFFEE MAKER/ SP	10-13-52200-360	233.76
02/23/2016	JP MORGAN CHASE	FEB16-199	CC-MILLS FLEET FARM 100TOW STRAPS	10-13-52200-346	143.78
02/23/2016	JP MORGAN CHASE	FEB16-20	CC-APPLETON TROPHY AND ENNAME PIN - MELANIE HANSEN	10-17-52100-291	12.00
02/23/2016	JP MORGAN CHASE	FEB16-200	CC-MONROE TRUCK EQUIPIPE BALL END, CYLINDER	10-14-53313-350	454.75
02/23/2016	JP MORGAN CHASE	FEB16-201	CC-MWWW*MONSTER.COMEMPLOYMENT AD-BEING DISUPUTED	10-14-53100-320	290.00
02/23/2016	JP MORGAN CHASE	FEB16-202	CC-MWWW*MONSTER.COMEMPLOYMENT ADS FOR STREET/PARK LA	10-14-53311-320	93.75
02/23/2016	JP MORGAN CHASE	FEB16-203	CC-MWWW*MONSTER.COMEMPLOYMENT ADS FOR STREET/PARK LA	10-16-55200-290	93.75
02/23/2016	JP MORGAN CHASE	FEB16-206	CC-NAT ASSOC OF FIRE INVENAFI MEMBERSHIP	10-13-52200-321	55.00
02/23/2016	JP MORGAN CHASE	FEB16-207	CC-NATIONAL NIGHT OUTANNUAL MEMBERSHIP - ZOLKOWSKI	10-17-52100-321	35.00
02/23/2016	JP MORGAN CHASE	FEB16-208	CC-NOLTES SERVICE	10-17-52120-290	376.45
02/23/2016	JP MORGAN CHASE	FEB16-209	CC-NORTHERN TOOL EQUIPMAGNETIC TOOL BAR HOLDER	10-14-53313-350	37.98
02/23/2016	JP MORGAN CHASE	FEB16-21	CC-ARROWHEAD SCIENTIFIC I	10-17-52120-327	147.34
02/23/2016	JP MORGAN CHASE	FEB16-210	CC-NORTHERN TOOL EQUIPMAGNETIC TOOL BAR HOLDER	10-14-53313-350	50.97
02/23/2016	JP MORGAN CHASE	FEB16-211	CC-NPI/RAM MOUNTSRAM PRINTED VEHICLE CATALOG	10-14-53313-350	412.45
02/23/2016	JP MORGAN CHASE	FEB16-212	CC-OFFICE DEPOT #142OFFICE SUPPLIES	10-16-55200-340	69.37
02/23/2016	JP MORGAN CHASE	FEB16-213	CC-OFFICE DEPOT #142	10-17-52110-311	14.22
02/23/2016	JP MORGAN CHASE	FEB16-214	CC-OFFICEMAX/OFFICEDEPOT6CD-R PACK	10-13-52200-310	14.99

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02/23/2016	JP MORGAN CHASE	FEB16-215	CC-ONLINEAHA.ORG BLS INSTRUCTOR ESSENTIALS	10-13-52200-330	30.00
02/23/2016	JP MORGAN CHASE	FEB16-216	CC-OSHKOSH FIRE & POLICE SUPER AUTO EJECT 20 AMP FUSE	10-14-53313-350	286.00
02/23/2016	JP MORGAN CHASE	FEB16-217	CC-OSTHOFF RESORT	10-09-56900-330	91.02
02/23/2016	JP MORGAN CHASE	FEB16-218	CC-OUTAGAMIE COUNTY SOLID MICROWAVE DISPOSAL	10-13-52200-301	15.00
02/23/2016	JP MORGAN CHASE	FEB16-219	CC-PACKER CITY INT TRKS IBRAKE CHAMBER	10-14-53313-350	151.14
02/23/2016	JP MORGAN CHASE	FEB16-22	CC-ATLAS BUSINESS SOLUTION	10-17-52100-290	1,285.70
02/23/2016	JP MORGAN CHASE	FEB16-220	CC-PACKER CITY INT TRKS I AUTO PART	10-14-53313-350	17.48
02/23/2016	JP MORGAN CHASE	FEB16-221	CC-PANERA BREAD #601544	10-12-51440-390	22.00
02/23/2016	JP MORGAN CHASE	FEB16-222	CC-PAYPAL *WAISPLIT - 10-17-52120-321 (7.69%)	10-17-52120-321	20.00
02/23/2016	JP MORGAN CHASE	FEB16-223	CC-PAYPAL *WAISPLIT - 10-17-52120-330 (92.31%)	10-17-52120-330	240.00
02/23/2016	JP MORGAN CHASE	FEB16-224	CC-PAYPAL *WCPA	10-17-52100-321	65.00
02/23/2016	JP MORGAN CHASE	FEB16-225	CC-PAYPAL *WCPA	10-17-52110-321	100.00
02/23/2016	JP MORGAN CHASE	FEB16-226	CC-PAYPAL *WCPA	10-17-52120-321	65.00
02/23/2016	JP MORGAN CHASE	FEB16-227	CC-PAYPAL *WPRA ANNUAL MEMBERSHIP DUES MIKE A	10-16-55200-321	130.00
02/23/2016	JP MORGAN CHASE	FEB16-228	CC-PAYPAL *WPRA ANNUAL MEMBERSHIP DUES-LISA	10-16-55200-321	130.00
02/23/2016	JP MORGAN CHASE	FEB16-229	CC-PAYPAL *WSFCAWSFCA MEMBERSHIP	10-13-52200-321	95.00
02/23/2016	JP MORGAN CHASE	FEB16-230	CC-PAYPAL *WSFIAWSFIA MEMBERSHIP	10-13-52200-321	40.00
02/23/2016	JP MORGAN CHASE	FEB16-231	CC-PAYPATH S FEE FOX VALL BUSINESS WRITING CLASS PROCESS	10-14-53311-320	4.37
02/23/2016	JP MORGAN CHASE	FEB16-232	CC-PERSONNEL EVALUATION	10-17-52120-210	112.00
02/23/2016	JP MORGAN CHASE	FEB16-233	CC-PIEPER ELEC/IDEAL PLUM VIDEO RECOVERY EFFORTS	10-18-51400-290	2,107.00
02/23/2016	JP MORGAN CHASE	FEB16-234	CC-PLFDTRCKCNTRYOFWISCONS STARTER ASSEMBLY	10-14-53313-350	345.07
02/23/2016	JP MORGAN CHASE	FEB16-235	CC-PLFDTRCKCNTRYOFWISCONS PART RETURNED	10-14-53313-350	125.52
02/23/2016	JP MORGAN CHASE	FEB16-236	CC-PLFDTRCKCNTRYOFWISCONS VALVE ASSEMBLY	10-14-53313-350	406.32
02/23/2016	JP MORGAN CHASE	FEB16-237	CC-POLICE EXECUTIVE RESEA	10-17-52110-321	200.00
02/23/2016	JP MORGAN CHASE	FEB16-238	CC-PRICE ENGINEERING CO CREDIT FOR TAX CHARGED	10-13-52200-360	6.00
02/23/2016	JP MORGAN CHASE	FEB16-239	CC-PRICE ENGINEERING CO HOSE REEL PART ST.1	10-13-52200-360	125.91
02/23/2016	JP MORGAN CHASE	FEB16-240	CC-R.N.O.W., INC. FUEL TANK SENSOR	10-14-53313-350	234.33
02/23/2016	JP MORGAN CHASE	FEB16-241	CC-RADIOTRONICS, INC	71-17-52100-340	1,027.00
02/23/2016	JP MORGAN CHASE	FEB16-242	CC-RAY ALLEN MANUFACTURIN	10-17-52100-340	52.49
02/23/2016	JP MORGAN CHASE	FEB16-243	CC-RECKERS TOWING	10-17-52120-290	150.00
02/23/2016	JP MORGAN CHASE	FEB16-244	CC-RECKERS TOWING REFUND OF TAXES CHARGED	10-17-52120-290	16.25
02/23/2016	JP MORGAN CHASE	FEB16-245	CC-RECYCLE TECHNOLOGIES I HAZARDOUS WASTE DISPOSAL	10-13-52200-301	310.10
02/23/2016	JP MORGAN CHASE	FEB16-248	CC-ROAD EQUIPMENT PARTS C7 WAY CONNECTOR	10-14-53313-350	26.34
02/23/2016	JP MORGAN CHASE	FEB16-249	CC-ROGANS SHOES INC APPLE SAFETY BOOTS	10-14-53311-391	125.00
02/23/2016	JP MORGAN CHASE	FEB16-250	CC-SAMS CLUB #6321 COFFEE/CREAMER	10-13-52200-322	80.82
02/23/2016	JP MORGAN CHASE	FEB16-251	CC-SAMS CLUB #6321	10-17-52110-310	188.64
02/23/2016	JP MORGAN CHASE	FEB16-252	CC-SNUG COTTAGE HARDWARE GALV DROP BOLT FOR CB TRAIL	10-16-55400-340	67.20
02/23/2016	JP MORGAN CHASE	FEB16-253	CC-SOUTHWEST WISCONSIN BU	10-11-52400-330	384.00
02/23/2016	JP MORGAN CHASE	FEB16-254	CC-SPORTS GRAPHIC EMBROIDERY NEW LOGO	10-13-52200-391	172.00
02/23/2016	JP MORGAN CHASE	FEB16-255	CC-SQ *WISCONSIN ELECTRIC	10-11-52400-330	375.00
02/23/2016	JP MORGAN CHASE	FEB16-256	CC-SUMMIT COMMERCIAL FITN KETTLE BALLS	10-13-52200-360	397.00
02/23/2016	JP MORGAN CHASE	FEB16-257	CC-SWIDERSKI POWER AUTO PARTS	10-14-53313-350	119.80
02/23/2016	JP MORGAN CHASE	FEB16-258	CC-TASER TRAINING ACADEMY	10-17-52100-330	225.00
02/23/2016	JP MORGAN CHASE	FEB16-259	CC-TASER TRAINING ACADEMY	10-17-52100-330	225.00
02/23/2016	JP MORGAN CHASE	FEB16-26	CC-BAKER TILLY SEMI ANNUAL CIVIC SUPPORT FEES (54.62%)	10-18-51400-290	3,745.00
02/23/2016	JP MORGAN CHASE	FEB16-260	CC-TC MEDICAL CTR 333000	10-17-52100-341	467.50
02/23/2016	JP MORGAN CHASE	FEB16-261	CC-TDS METRO COM TOWN PHONE BILL	10-18-51400-221	943.76
02/23/2016	JP MORGAN CHASE	FEB16-262	CC-THE HOME DEPOT 4903 TREATED WOOD	10-16-55200-340	359.40
02/23/2016	JP MORGAN CHASE	FEB16-263	CC-THE HOME DEPOT 4903 MICROWAVE	10-13-52200-360	179.00
02/23/2016	JP MORGAN CHASE	FEB16-264	CC-THE HOME DEPOT 4903 WEATHER SHIELD, SCREWS	10-16-55200-340	166.47
02/23/2016	JP MORGAN CHASE	FEB16-265	CC-THE HOME DEPOT 4903 CLEAR MOUNTING TAPE	10-16-55200-340	4.97
02/23/2016	JP MORGAN CHASE	FEB16-267	CC-THE PLAZA HOTEL & SUIT	10-11-52400-330	164.00
02/23/2016	JP MORGAN CHASE	FEB16-266	CC-THE DACARE AT WORK MEDICAL PHYSICALS (42.11%)	10-13-52200-210	3,142.00
02/23/2016	JP MORGAN CHASE	FEB16-269	CC-THE DACARE AT WORK	10-17-52110-341	602.00
02/23/2016	JP MORGAN CHASE	FEB16-27	CC-BALL AUTO PARTS 000202 FUEL LINE HOSE/HOSE CLAMP	10-14-53313-350	22.95
02/23/2016	JP MORGAN CHASE	FEB16-270	CC-TRAFFTECH INC MAINT CONTRACT 1/01/16-12/31/16	10-14-53311-290	1,575.00
02/23/2016	JP MORGAN CHASE	FEB16-271	CC-TRANSUNION	10-17-52120-210	83.56

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02/23/2016	JP MORGAN CHASE	FEB16-272	CC-UFIRST *LAUNDRY SVCS	10-11-52400-391	12.02
02/23/2016	JP MORGAN CHASE	FEB16-273	CC-UFIRST *LAUNDRY SVCS	10-11-52400-391	12.02
02/23/2016	JP MORGAN CHASE	FEB16-274	CC-UFIRST *LAUNDRY SVCS	10-11-52400-391	12.02
02/23/2016	JP MORGAN CHASE	FEB16-275	CC-UFIRST *LAUNDRY SVCS	10-11-52400-391	12.02
02/23/2016	JP MORGAN CHASE	FEB16-276	CC-UFIRST *LAUNDRY SVCSLINEN SERVICE ST.1	10-13-52200-290	81.90
02/23/2016	JP MORGAN CHASE	FEB16-277	CC-UFIRST *LAUNDRY SVCSLINEN SERVICE ST.2	10-13-52200-290	63.46
02/23/2016	JP MORGAN CHASE	FEB16-278	CC-UFIRST *LAUNDRY SVCSUNIFORM HIGHWAY (68.52%)	10-14-53311-391	71.88
02/23/2016	JP MORGAN CHASE	FEB16-279	CC-UFIRST *LAUNDRY SVCSUNIFORMS WATER (67.52%)	10-14-53311-391	68.65
02/23/2016	JP MORGAN CHASE	FEB16-28	CC-BALL AUTO PARTS 000202HOUSING GASKET RETURNED	10-14-53313-350	23.69-
02/23/2016	JP MORGAN CHASE	FEB16-280	CC-UFIRST *LAUNDRY SVCSUNIFORMS-HIGHWAY (68.44%)	10-14-53311-391	71.61
02/23/2016	JP MORGAN CHASE	FEB16-281	CC-UFIRST *LAUNDRY SVCSUNIFORMS HIGHWAY (68.41%)	10-14-53311-391	71.52
02/23/2016	JP MORGAN CHASE	FEB16-282	CC-UFIRST *LAUNDRY SVCSUNIFORMS HIGHWAY (31.92%)	10-14-53311-391	111.19
02/23/2016	JP MORGAN CHASE	FEB16-283	CC-UFIRST *LAUNDRY SVCSMATS & RUGS (58.6%)	10-18-51600-290	204.12
02/23/2016	JP MORGAN CHASE	FEB16-29	CC-BALL AUTO PARTS 000202HOUSING GASKET	10-14-53313-350	23.69
02/23/2016	JP MORGAN CHASE	FEB16-294	CC-ULINE *SHIP SUPPLIES	10-17-52120-327	418.92
02/23/2016	JP MORGAN CHASE	FEB16-295	CC-UNIFORM SHOPPE,THE	10-17-52100-291	2,609.80
02/23/2016	JP MORGAN CHASE	FEB16-296	CC-UNITED PAPER CORPORATIPAPER AND GARBAGE BAG SUPPLIE	10-18-51600-360	216.29
02/23/2016	JP MORGAN CHASE	FEB16-297	CC-UNITED PAPER CORPORATIFLOOR MACHINE REPAIR ST.1	10-13-52200-360	77.42
02/23/2016	JP MORGAN CHASE	FEB16-298	CC-UNITEL, INCUPDATE PHONE LINE TO ST.2	10-13-52200-221	111.25
02/23/2016	JP MORGAN CHASE	FEB16-299	CC-UNITEL, INC	10-18-51400-221	44.50
02/23/2016	JP MORGAN CHASE	FEB16-30	CC-BALL AUTO PARTS 000202FASTENER	10-14-53313-350	64.32
02/23/2016	JP MORGAN CHASE	FEB16-300	CC-UNITEL, INCDAVE REQUESTED ASSISTANCE WITH ISSUES LOGG	10-18-51400-221	44.50
02/23/2016	JP MORGAN CHASE	FEB16-301	CC-UW OSHKOSH BOARD OF REBUETTNER - DEMENTIA CARE	10-13-52200-330	60.00
02/23/2016	JP MORGAN CHASE	FEB16-302	CC-VARIDESKFLOOR MAT	10-13-52200-347	70.00
02/23/2016	JP MORGAN CHASE	FEB16-303	CC-VARIDESKVARIDESK - BANTES	10-13-52200-347	395.00
02/23/2016	JP MORGAN CHASE	FEB16-304	CC-VIEVUSPLIT - 10-17-52100-346 (34.79%)	10-17-52100-346	1,800.00
02/23/2016	JP MORGAN CHASE	FEB16-305	CC-VIEVUSPLIT - 10-17-52100-346 (65.21%)	10-17-52100-346	3,374.00
02/23/2016	JP MORGAN CHASE	FEB16-306	CC-WI LAND INFO ASSN	10-09-56900-330	305.00
02/23/2016	JP MORGAN CHASE	FEB16-307	CC-WISCONSIN CITY COUNT CWCMA CONFERENCE/MIDWEST SUM	10-18-51400-330	233.88
02/23/2016	JP MORGAN CHASE	FEB16-308	CC-WISCONSIN EMS ASSOCIATWEMSA CZECHANSKI	10-13-52200-330	180.25
02/23/2016	JP MORGAN CHASE	FEB16-309	CC-WISCONSIN EMS ASSOCIATWEMSA CONFERENCE KASRIEL	10-13-52200-330	180.25
02/23/2016	JP MORGAN CHASE	FEB16-31	CC-BATTERIES PLUS APPBATTERIES FOR TOWN HALL	10-18-51400-310	56.16
02/23/2016	JP MORGAN CHASE	FEB16-310	CC-WISCONSIN EMS ASSOCIATWEMSA CONFERENCE DEBRULER	10-13-52200-330	180.25
02/23/2016	JP MORGAN CHASE	FEB16-311	CC-WM SUPERCENTER #1982TEAPOT	10-13-52200-360	19.94
02/23/2016	JP MORGAN CHASE	FEB16-312	CC-WWW.WAPP.ORG	10-18-51100-321	50.00
02/23/2016	JP MORGAN CHASE	FEB16-313	CC-WWW.WASHROOMDIRECTSALEHAND DRYERS	10-16-55200-360	1,520.01
02/23/2016	JP MORGAN CHASE	FEB16-314	CC-GAN*WI NEWSPAPERS-CCCCD PUBLICATION (10.57%)	10-00-23009	188.07
02/23/2016	JP MORGAN CHASE	FEB16-315	CC-GAN*WI NEWSPAPERS-CCCTOWN CLERK PUBLICATION (2.85%)	10-12-51420-320	50.74
02/23/2016	JP MORGAN CHASE	FEB16-316	CC-GAN*WI NEWSPAPERS-CCCTOWN CLERK PUBLICATIONS (27.42	10-12-51420-320	101.48
02/23/2016	JP MORGAN CHASE	FEB16-317	CC-BUBRICKS COMPLETE OFFIELECTION SUPPLIES (4.57%)	10-12-51440-310	13.25
02/23/2016	JP MORGAN CHASE	FEB16-318	CC-GAN*WI NEWSPAPERS-CCCELECTIONS PUBLICATION (4.26%)	10-12-51440-320	75.84
02/23/2016	JP MORGAN CHASE	FEB16-319	CC-SALSBURY INDUSTRIESWOOD LOCKERS	10-13-52200-290	2,791.05
02/23/2016	JP MORGAN CHASE	FEB16-32	CC-BAYCOM	10-17-52100-380	275.00
02/23/2016	JP MORGAN CHASE	FEB16-320	CC-W.S. DARLEY & CO.RESCUE KIT, ROPE RESCUE	10-13-52200-810	11,834.12
02/23/2016	JP MORGAN CHASE	FEB16-321	CC-TAPCOLOC BRACKET	10-14-53311-340	3,292.78
02/23/2016	JP MORGAN CHASE	FEB16-322	CC-ADVANCED DISPOSAL ONLITRASH (61.32%)	10-14-53620-290	57,031.93
02/23/2016	JP MORGAN CHASE	FEB16-323	CC-ADVANCED DISPOSAL ONLIRECYCLING (38.68%)	10-14-53635-290	35,973.40
02/23/2016	JP MORGAN CHASE	FEB16-324	CC-GAN*WI NEWSPAPERS-CCCTOWN BOARD PUBLICATION (82.31%)	10-18-51100-320	1,463.95
02/23/2016	JP MORGAN CHASE	FEB16-325	CC-GAN*WI NEWSPAPERS-CCCTOWN BOARD PUBLICATIONS (72.58	10-18-51100-320	268.63
02/23/2016	JP MORGAN CHASE	FEB16-326	CC-VON BRIESEN & ROPER SCFIRE AND PD NEGOTIATIONS	10-18-51300-210	242.00
02/23/2016	JP MORGAN CHASE	FEB16-327	CC-BUBRICKS COMPLETE OFFIADMIN SUPPLIES (95.43%)	10-18-51400-310	276.91
02/23/2016	JP MORGAN CHASE	FEB16-328	CC-CDW GOVERNMENTCOMPUTERS	10-18-51400-810	880.11
02/23/2016	JP MORGAN CHASE	FEB16-329	CC-CDW GOVERNMENTCREDIT	10-18-51400-810	882.78-
02/23/2016	JP MORGAN CHASE	FEB16-33	CC-BEN JEE HALLMARK K9	10-17-52100-346	52.00
02/23/2016	JP MORGAN CHASE	FEB16-330	CC-CDW GOVERNMENTCOMPUTER	10-18-51400-810	882.78
02/23/2016	JP MORGAN CHASE	FEB16-331	CC-CDW GOVERNMENTUSB PORT	10-18-51400-810	140.00
02/23/2016	JP MORGAN CHASE	FEB16-332	CC-CDW GOVERNMENTCREDIT	10-18-51400-810	980.00-

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02/23/2016	JP MORGAN CHASE	FEB16-333	CC-CDW GOVERNMENTCOMPUTERS	10-18-51400-810	580.00
02/23/2016	JP MORGAN CHASE	FEB16-334	CC-CDW GOVERNMENTCOMPUTERS	10-18-51400-810	280.00
02/23/2016	JP MORGAN CHASE	FEB16-335	CC-THEACARE AT WORKEAP (57.89%)	11-18-59200-210	4,319.84
02/23/2016	JP MORGAN CHASE	FEB16-336	CC-BUBRICKS COMPLETE OFFISTAMP	10-18-51400-310	9.27
02/23/2016	JP MORGAN CHASE	FEB16-337	CC-UNITED PAPER CORPORATIMULTI FOLD TOWELS	10-18-51600-360	113.20
02/23/2016	JP MORGAN CHASE	FEB16-34	CC-BENS SMALL ENGINESHARPEN CHAIN SAW	10-14-53313-350	70.00
02/23/2016	JP MORGAN CHASE	FEB16-346	CC-OSHKOSH FIRE & POLICEFACEPLATES	10-14-53313-350	236.00
02/23/2016	JP MORGAN CHASE	FEB16-347	CC-VANS FIRE & SAFETYANNUAL FIRE EXTINGUISHER INSPECTION	10-18-51600-290	504.40
02/23/2016	JP MORGAN CHASE	FEB16-348	CC-TAPCOADDITIONAL HEADS NEEDED FOR CASALOMA/PROSPECT	55-14-57331-000	871.61
02/23/2016	JP MORGAN CHASE	FEB16-35	CC-BERGSTROM CHEVROLET CADIAGNOSIS KEY PROBLEM	10-14-53313-350	382.00
02/23/2016	JP MORGAN CHASE	FEB16-36	CC-BERGSTROM KAUKAUNA INCLINK, BOLTS, NUTS	10-14-53313-350	148.15
02/23/2016	JP MORGAN CHASE	FEB16-37	CC-BERGSTROM KAUKAUNA INCDIAGNOSIS HEATING ISSUES	10-14-53313-350	1,730.09
02/23/2016	JP MORGAN CHASE	FEB16-38	CC-BERGSTROM KAUKAUNA INCCOOLER, HOUSING	10-14-53313-350	442.12
02/23/2016	JP MORGAN CHASE	FEB16-39	CC-BERGSTROM KAUKAUNA INCDIAGNOSIS INDICATOR LIGHT PRO	10-14-53313-350	461.16
02/23/2016	JP MORGAN CHASE	FEB16-40	CC-BLUE PRINT SERVICE CO	10-09-56900-320	23.91
02/23/2016	JP MORGAN CHASE	FEB16-41	CC-BOBCAT PLUS INC - APPLAUTO PARTS	10-14-53313-350	542.08
02/23/2016	JP MORGAN CHASE	FEB16-42	CC-BROOKS TRACTORWIRE HARNESS	10-14-53313-350	588.75
02/23/2016	JP MORGAN CHASE	FEB16-43	CC-BUBRICKS COMPLETE OFFI	10-17-52110-310	536.96
02/23/2016	JP MORGAN CHASE	FEB16-44	CC-CALLYO	10-17-52120-340	309.85
02/23/2016	JP MORGAN CHASE	FEB16-45	CC-CAREERBUILDEREMPLOYMENT ADS FOR STREET/PARK LABORE	10-14-53311-320	195.00
02/23/2016	JP MORGAN CHASE	FEB16-46	CC-CAREERBUILDEREMPLOYMENT ADS FOR STREET/PARK LABORE	10-16-55200-290	195.00
02/23/2016	JP MORGAN CHASE	FEB16-49	CC-CARQUEST 2353MINI BULB	10-14-53313-350	48.98
02/23/2016	JP MORGAN CHASE	FEB16-50	CC-CARQUEST 2353POWER LUBE HOSE	10-14-53313-350	35.82
02/23/2016	JP MORGAN CHASE	FEB16-51	CC-CARQUEST 2353RETURNED INJECTOR NOZZLE	10-14-53313-350	17.59-
02/23/2016	JP MORGAN CHASE	FEB16-52	CC-CARQUEST 2353GREASE GUN RETURNED	10-14-53313-350	7.04-
02/23/2016	JP MORGAN CHASE	FEB16-53	CC-CARQUEST 2353RIB BELTS	10-14-53313-350	23.09
02/23/2016	JP MORGAN CHASE	FEB16-54	CC-CARQUEST 2353BATTERY	10-14-53313-350	233.04
02/23/2016	JP MORGAN CHASE	FEB16-55	CC-CARQUEST 2353BAD BATTERY RETURNED	10-14-53313-350	116.52-
02/23/2016	JP MORGAN CHASE	FEB16-56	CC-CARQUEST 2353BATTERY	10-14-53313-350	63.84
02/23/2016	JP MORGAN CHASE	FEB16-57	CC-CARQUEST 2353BELTS	10-14-53313-350	88.82
02/23/2016	JP MORGAN CHASE	FEB16-58	CC-CARQUEST 2353GREASE GUN, INJECTOR NEEDLE	10-14-53313-350	54.36
02/23/2016	JP MORGAN CHASE	FEB16-59	CC-CARQUEST 2353FIT BLADE	10-14-53313-350	6.11
02/23/2016	JP MORGAN CHASE	FEB16-60	CC-CARQUEST 2353TRANS FIL KIT	10-14-53313-350	25.69
02/23/2016	JP MORGAN CHASE	FEB16-61	CC-CARQUEST 2353CAT CONVERTER	10-14-53313-350	393.39
02/23/2016	JP MORGAN CHASE	FEB16-62	CC-CARQUEST 2353HEAD LAMP	10-14-53313-350	209.36
02/23/2016	JP MORGAN CHASE	FEB16-63	CC-CARQUEST 2353EXHAUST FLANGE	10-14-53313-350	336.67
02/23/2016	JP MORGAN CHASE	FEB16-64	CC-CARQUEST 2353TRANS FIL KIT	10-14-53313-350	22.39
02/23/2016	JP MORGAN CHASE	FEB16-65	CC-CARQUEST 2353TRANS FIL KIT	10-14-53313-350	259.05
02/23/2016	JP MORGAN CHASE	FEB16-66	CC-CARQUEST 2353TRANS FIL KIT	10-17-52110-221	481.05
02/23/2016	JP MORGAN CHASE	FEB16-67	CC-CDW GOVERNMENTCOST OF 5 TOKENS. PD NEEDED ANOTHER	10-17-52110-221	360.52
02/23/2016	JP MORGAN CHASE	FEB16-68	CC-CDW GOVERNMENTTOKEN MAINTENANCE FOR 2015.	10-17-52110-221	609.60
02/23/2016	JP MORGAN CHASE	FEB16-69	40 TOKENS X 1.27 X 12 = 609.60		
02/23/2016	JP MORGAN CHASE	FEB16-69	CC-CDW GOVERNMENT2 FULL LICENSE OF ACROBAT ADOBE DC PR	10-18-51400-290	1,849.09
02/23/2016	JP MORGAN CHASE	FEB16-70	CC-CDW GOVERNMENTOTHER TWO UPS FOR PC STICKS AT FIRE #1	10-18-51400-310	91.24
02/23/2016	JP MORGAN CHASE	FEB16-71	CC-CDW GOVERNMENT10 EXTERNAL DVD DRIVES SINCE MINIS DON	10-18-51400-310	237.80
02/23/2016	JP MORGAN CHASE	FEB16-72	CC-CDW GOVERNMENT2 OF THE UPS (LARGE ONES)	10-18-51400-310	324.66
02/23/2016	JP MORGAN CHASE	FEB16-73	CC-CDW GOVERNMENTHDMI TO VGA CONVERTER FOR THE NEW LA	10-18-51400-310	83.88
02/23/2016	JP MORGAN CHASE	FEB16-74	CC-CDW GOVERNMENT4 TB SEAGATE EXTERNAL HARD DRIVE. THIS	10-18-51400-310	139.03
02/23/2016	JP MORGAN CHASE	FEB16-75	CC-CELLCOM	10-17-52110-221	1,447.11
02/23/2016	JP MORGAN CHASE	FEB16-76	CC-CELLCOM	10-17-52110-221	1,114.52
02/23/2016	JP MORGAN CHASE	FEB16-77	CC-CELLCOM12/20/15 BILLING DATE	10-11-52400-221	145.84
02/23/2016	JP MORGAN CHASE	FEB16-78	CC-CELLCOM12/20/15 BILLING DATE	10-13-52200-221	262.60
02/23/2016	JP MORGAN CHASE	FEB16-79	CC-CELLCOM12/20/15 BILL DATE	10-14-53311-221	1,076.81
02/23/2016	JP MORGAN CHASE	FEB16-80	CC-CELLCOM12/20/15 BILLING DATE	10-18-51400-221	2,509.86
02/23/2016	JP MORGAN CHASE	FEB16-81	CC-CELLEBRITE INC.	10-17-52110-290	3,098.99
02/23/2016	JP MORGAN CHASE	FEB16-82	CC-CENTER FOR PUBLIC SAFEBOOKS X 2	10-13-52200-320	84.95
02/23/2016	JP MORGAN CHASE	FEB16-83	CC-CENTER FOR PUBLIC SAFEAGENCY ACCREDITATION	10-13-52200-810	570.00
02/23/2016	JP MORGAN CHASE	FEB16-84	CC-CHEWY.COM	10-17-52100-340	65.59

Check Issue Date	Payee	Invoice Number	Description	Invoice GL Acct	Check Amount
02/23/2016	JP MORGAN CHASE	FEB16-85	CC-CHEWY.COM	10-17-52100-346	65.59
02/23/2016	JP MORGAN CHASE	FEB16-86	CC-CITY OF MADISON WEBSIT	10-17-52100-330	150.25
02/23/2016	JP MORGAN CHASE	FEB16-9	CC-ACE HDWE OF APPLETON I5PC UTILITY SET	10-16-55200-340	4.04
02/23/2016	JP MORGAN CHASE	FEB16-90	CC-COMplete OFFICE OF WISSTOCK BASIC OFFICE SUPPLIES	10-13-52200-310	388.56
02/23/2016	JP MORGAN CHASE	FEB16-91	CC-COMplete OFFICE OF WISCD-R PACK	10-13-52200-310	27.20
02/23/2016	JP MORGAN CHASE	FEB16-92	CC-COMplete OFFICE OF WISHANGING STRIPS, SHEET PROTECTO	10-14-53311-310	61.20
02/23/2016	JP MORGAN CHASE	FEB16-97	CC-COMplete OFFICE OF WISSPLIT - PLANNING (54.25%)	10-09-56900-310	200.21
02/23/2016	JP MORGAN CHASE	FEB16-98	CC-COMplete OFFICE OF WIS	10-10-51502-310	26.58
02/23/2016	JP MORGAN CHASE	FEB16-99	CC-COMplete OFFICE OF WISSPLIT - ASSESSOR (45.75%)	10-10-51502-310	188.83
Total 160223100:					204,882.58
02/24/2016	DELTA DENTAL	18666	GCMW GROUP 2 DENTAL CLAIMS	10-00-13001	3,901.96
Total 160224001:					3,901.96
02/24/2016	RETURNED ITEM FEE	022416	RETURNED ITEM FEE	10-19-48110	10.00
Total 160224002:					10.00
02/25/2016	BENEFIT ADVANTAGE	395326	ADMIN FEES	11-18-59200-519	612.00
Total 160225001:					612.00
02/27/2016	DEBT PRINCIPAL PAYMENT	022716	2012 DEBT PRINCIPAL	30-19-58100-012	710,000.00
Total 160227001:					710,000.00
02/29/2016	SERVICE CHARGE	022916	BANK SERVICE CHARGE	10-19-48110	552.20
Total 160229001:					552.20
02/29/2016	WISCONSIN ETF	022916	WRS REMITTANCE	10-00-21521	73,565.30
Total 160229002:					73,565.30
03/01/2016	DTCC	030116	2012 DEBT INTEREST	30-19-58290-012	33,116.25
Total 160301001:					33,116.25
03/02/2016	DELTA DENTAL	19725	GCMW GROUP 2 DENTAL CLAIMS	10-00-13001	2,201.38
Total 160302001:					2,201.38
03/02/2016	PITNEY BOWES GLOBAL FINA	030216	POSTAGE	10-18-51400-311	50.00
Total 160302002:					50.00
03/03/2016	PITNEY BOWES GLOBAL FINA	030316	POSTAGE	10-18-51400-311	500.00
Total 160303001:					500.00
03/08/2016	CITY OF APPLETON	03082016	INSURANCE	10-17-52110-134	1,102.31
Total 160308001:					1,102.31
03/09/2016	DELTA DENTAL	030916	TOWN DENTAL CLAIMS GROUP 1	11-18-59200-513	3,108.69

Check Issue Date	Check Number	Payee ID	Payee	Amount
03/11/2016	90028	4	WISCONSIN PROFESSIONAL P	996.00-
03/11/2016	90029	5	WISCONSIN SCTF	96.92-
03/11/2016	920028		Void	
03/11/2016	920029		Void	
03/11/2016	160311001	1003	VELIE, DUANE A	1,944.13-
03/11/2016	160311002	1005	PRAHL, TODD W	2,160.32-
03/11/2016	160311003	1007	ERTL, MICHAEL T	1,510.91-
03/11/2016	160311004	1008	GRODE, ROBERT W	1,238.02-
03/11/2016	160311005	1010	DAANEN, TODD M	367.50-
03/11/2016	160311006	1011	URBAN, JOHN J	1,558.70-
03/11/2016	160311007	1015	HARTFIEL, BRIAN M	636.99-
03/11/2016	160311008	1024	ARFT, MICHAEL J	1,709.82-
03/11/2016	160311009	1025	STINGLE, GREGORY A	1,496.27-
03/11/2016	160311010	1027	COENEN, RANDY N	1,575.23-
03/11/2016	160311011	1030	FULCER, SAMUEL R	811.87-
03/11/2016	160311012	1036	WINKLER, JOHN C	99.23-
03/11/2016	160311013	1043	BUCKINGHAM, ROBERT L	2,081.10-
03/11/2016	160311014	1049	BUTTERIS, JERROD B.	1,133.22-
03/11/2016	160311015	1050	MARQUARDT, THOMAS J	2,656.77-
03/11/2016	160311016	1052	WALL, BRIAN P	969.97-
03/11/2016	160311017	1053	KIPPENHAN, JEFF C	637.03-
03/11/2016	160311018	1055	VELIE, ADAM P	688.42-
03/11/2016	160311019	2021	PLEUSS, JAMES R	294.34-
03/11/2016	160311020	2022	SCHOWALTER, DAVID A	450.84-
03/11/2016	160311021	2024	NOOYEN, JEFFREY T	380.21-
03/11/2016	160311022	2026	THYSSEN, TRAVIS J	379.36-
03/11/2016	160311023	2031	KLASEN, CHARLES W	518.10-
03/11/2016	160311024	3003	MAUTHE, ANGELA M	1,156.94-
03/11/2016	160311025	3004	WEINSCHROTT, KAREN L	1,531.19-
03/11/2016	160311026	3007	MARCH, JAMES V	3,247.81-
03/11/2016	160311027	3007	MARCH, JAMES V	1,413.60-
03/11/2016	160311028	3008	NATE, CARY J	2,293.78-
03/11/2016	160311029	3009	KOPECKY, JEFFRY D	1,631.47-
03/11/2016	160311030	3012	ST JULIANA, LENO J	1,459.54-
03/11/2016	160311031	3014	OLEJNICZAK, TRACY L	1,033.23-
03/11/2016	160311032	3016	BAXTER, MARY J	1,272.22-
03/11/2016	160311033	3017	TIMM, BARBARA M	663.72-
03/11/2016	160311034	3020	RIEMER, NANCY L	1,133.22-
03/11/2016	160311035	3022	PEETERS, CARRIE L	752.60-
03/11/2016	160311036	3027	GABRIEL, LISA J	1,037.32-
03/11/2016	160311037	3033	THIEL, ERIC J	1,536.53-
03/11/2016	160311038	3034	FAHRENKRUG, ANGIE M	1,186.42-
03/11/2016	160311039	3041	MROCKZKOWSKI, LISA M	1,281.81-
03/11/2016	160311040	3045	WAHLEN, JULIE M	1,806.63-
03/11/2016	160311041	3046	MILLER, ELIZABETH A.	265.83-
03/11/2016	160311042	3047	HEIMANN, ROBERT J	2,712.97-
03/11/2016	160311043	3048	BERKERS, SANDRA J	338.82-
03/11/2016	160311044	3050	WALLENFANG, DAVID J	1,064.20-
03/11/2016	160311045	3053	SOK, SAM A	1,618.81-
03/11/2016	160311046	3054	PATZA, MICHAEL D	1,484.18-
03/11/2016	160311047	3055	SCHMAHL, ALISSA R	1,306.08-
03/11/2016	160311048	4015	SHERMAN, BRUCE D	230.04-
03/11/2016	160311049	6001	KASRIEL, MATTHEW E	1,912.75-
03/11/2016	160311050	6005	TRILLING, RICHARD K	2,316.20-
03/11/2016	160311051	6006	WOODFORD, ALEXANDER J	289.42-
03/11/2016	160311052	6009	BUETTNER, ROBERT L	1,807.38-
03/11/2016	160311053	6012	HEINZ, SEAN A	319.61-

Check Issue Date	Check Number	Payee ID	Payee	Amount
03/11/2016	160311054	6018	DEBRULER, MICHAEL L	1,774.83-
03/11/2016	160311055	6021	GEISSLER, MICHAEL L	1,687.96-
03/11/2016	160311056	6022	CHADA, MATTHEW W	289.19-
03/11/2016	160311057	6026	OLSON, ROBERT C	1,603.61-
03/11/2016	160311058	6027	BERGLUND, ERIC S	1,554.79-
03/11/2016	160311059	6028	THORSON, WADE J	1,917.34-
03/11/2016	160311060	6031	CZECHANSKI, ANDREW P	1,875.78-
03/11/2016	160311061	6039	JAPE, CHRISTOPHER E	1,419.65-
03/11/2016	160311062	6040	SIEGMANN, CHAD E	1,541.43-
03/11/2016	160311063	6043	SCHIPPER, ROBERT J	1,690.88-
03/11/2016	160311064	6050	PAVASARIS, RAIMONDS P	1,772.75-
03/11/2016	160311065	6051	LAZCANO, RAUL M	2,151.69-
03/11/2016	160311066	6054	MARTIN, CHAD R	1,762.44-
03/11/2016	160311067	6066	PALTZER, BRAD L	1,884.38-
03/11/2016	160311068	6074	STARK, AARON W	1,643.32-
03/11/2016	160311069	6085	SCHOMMER, BRIAN P	2,156.00-
03/11/2016	160311070	6092	BANTES, TIMOTHY A	2,195.20-
03/11/2016	160311071	6098	MONAGHAN, RYAN J	288.34-
03/11/2016	160311072	6105	HEIMAN, JACOB M	302.48-
03/11/2016	160311073	7001	PETERSON, GREG I	2,737.51-
03/11/2016	160311074	7003	STEINKE, SCOTT M	1,930.74-
03/11/2016	160311075	7007	PROPSON, JENNA S	1,637.54-
03/11/2016	160311076	7008	REIFSTECK, RANDY W	1,588.11-
03/11/2016	160311077	7013	ZOLKOWSKI, TODD A	2,125.30-
03/11/2016	160311078	7015	DONTJE, SCOTT E	93.63-
03/11/2016	160311079	7018	KONS, BENJAMIN J	2,306.07-
03/11/2016	160311080	7022	MOHR, GREGORY J	2,031.07-
03/11/2016	160311081	7024	GOLLNER, AMANDA M	1,568.84-
03/11/2016	160311082	7025	PROFANT, KATIE J	1,591.27-
03/11/2016	160311083	7027	VELIE, MICHAEL G	2,086.57-
03/11/2016	160311084	7030	CALLAWAY, SCOTT M	2,024.50-
03/11/2016	160311085	7035	CLEMENT, JENNIFER L	2,432.54-
03/11/2016	160311086	7036	GOLLNER, IAN M	1,770.15-
03/11/2016	160311087	7040	BLAHNIK, RUSSELL D	2,765.40-
03/11/2016	160311088	7041	ENNEPER, SHAWN R	1,933.96-
03/11/2016	160311089	7047	BOHLEN, JOSHUA D	1,770.20-
03/11/2016	160311090	7053	JAEGER, COLETTE R	2,208.50-
03/11/2016	160311091	7055	VANDEN BERG, TED M	1,961.27-
03/11/2016	160311092	7056	MAAS, MARK H	1,953.36-
03/11/2016	160311093	7059	SCHULTZ, HOLLY J	1,168.68-
03/11/2016	160311094	7061	DIEDRICK, AMANDA M	1,078.40-
03/11/2016	160311095	7065	OTTO, MICHAELA L	455.90-
03/11/2016	160311096	7070	WARMBIER, TAYLOR R	454.73-
03/11/2016	160311097	7073	TEIGEN, JOSEPH D	1,962.61-
03/11/2016	160311098	7076	GRIESBACH, PATRICK E	1,726.99-
03/11/2016	160311099	7081	THAO, JOHNNY	174.20-
03/11/2016	160311100	7084	FEUCHT, DANIEL A	435.21-
03/11/2016	160311101	7086	KEEN, SUSAN M	30.67-
03/11/2016	160311102	7088	PETERS, PHYLLIS J	1,251.53-
03/11/2016	160311103	7093	PERZ, KARI L	1,150.77-
03/11/2016	160311104	7097	BERG, JANET H	305.19-
03/11/2016	160311105	7098	LATZA, CHERYL A	325.58-
03/11/2016	160311106	7101	VUE, LIA	1,720.63-
03/11/2016	160311107	7103	SCHUH, JULIANNE M	804.80-
03/11/2016	160311108	7104	HANSON, BENJAMIN G	1,796.74-
03/11/2016	160311109	7105	KUNDINGER, JENNI L.	979.28-
03/11/2016	160311110	7107	DASKO, ASHLEY A	351.32-

Check Issue Date	Check Number	Payee ID	Payee	Amount
03/11/2016	160311111	7108	GRIER-WELCH, DYLAN F	1,772.69-
03/11/2016	160311112	7109	WAAS, TRAVIS J	1,782.82-
03/11/2016	160311113	7110	POUPORE, LOGAN T	1,734.42-
03/11/2016	160311114	7111	HANNIGAN, MEGAN E	1,769.46-
03/11/2016	160311115	7112	REHBERG, ETHAN C	455.06-
03/11/2016	160311116	7114	MCFAUL, WENDY S	535.29-
03/11/2016	160311117	7115	DOWNEY, DANIELLE	1,509.63-
03/11/2016	160311118	7116	FENRICH, ALEC J	377.98-
03/11/2016	160311119	7117	JOHNSON, JACOB L	1,324.50-
03/11/2016	160311120	7118	MENKE, CALEB D	1,482.18-
03/11/2016	160311121	7119	SHEPHERD, JAMES M	1,412.67-
03/11/2016	160311122	7121	QUELLA, JACOB J	153.30-
03/11/2016	160311123	8015	JANSSEN, AARON J	32.32-
03/11/2016	160311124	8021	CROSBY, PAMELA A	32.32-
03/11/2016	160311125	8035	PETERSEN, KAREN A	41.56-
03/11/2016	160311126	8050	ULRICH, CHERYL A	32.32-
03/11/2016	160311127	8056	HUTH, VIVIAN R	31.32-
03/11/2016	160311128	8063	GUSTAFSON, KIERSTEN L	32.32-
03/11/2016	160311129	8064	SCHULTZ, DANIEL W	32.32-
03/11/2016	160311130	7	DEFERRED COMP	7,541.15-
03/11/2016	160311130	7	DEFERRED COMP	1,653.15-
03/09/2016	160311131	1	EFTPS	15,480.30-
03/09/2016	160311131	1	EFTPS	15,480.30-
03/09/2016	160311131	1	EFTPS	3,620.37-
03/09/2016	160311131	1	EFTPS	3,620.37-
03/09/2016	160311131	1	EFTPS	28,439.98-
03/09/2016	160311131	1	EFTPS	31.00
03/09/2016	160311131	1	EFTPS	7.25
03/11/2016	160311132	8	FLEX SPENDING	1,847.59-
03/11/2016	160311132	8	FLEX SPENDING	789.20-
03/09/2016	160311133	2	WISCONSIN DEPT OF REVENUE	12,349.61-

Grand Totals:

145

256,025.66-

**CASH ON HAND
NOVEMBER 2015**

GENERAL FUND	
\$	4,099,491
CAPITAL PROJECTS FUND	
\$	(3,937,056)
DEBT SERVICE FUND	
\$	743,688
SPECIAL ASSESSMENT FUND	
\$	4,900,007
SPECIAL REVENUE FUNDS	
\$	134,706
TAX INCREMENT DISTRICT #1	
\$	651,034
TAX INCREMENT DISTRICT #2	
\$	3,193
SANITARY DISTRICT #1	
\$	(2,169,504)
SANITARY DISTRICT #2	
\$	10,956,216
SANITARY DISTRICT #3	
\$	7,291,214
EASTSIDE UTILITY DISTRICT	
\$	354,625
23,027,613.55	
TOTAL CASH ON HAND	

CASH INVESTMENTS

CHECKING & MONEY MARKET	JP MORGAN INVESTMENT	Bond			
NICOLET BANK	Market Value	Portfolio	Yield Rate	Maturity Date	
\$ 7,261,191	\$ 3,798,083	\$ 512,525	Vining Sparks	2.40%	12/09/2015
Interest Rate 0.50%		\$ 98,553	Vining Sparks	2.20%	09/15/2017
STATE POOL	BANK MUTUAL MONEY MARKET	\$ 632,611	Vining Sparks	2.03%	05/30/2017
\$ 189,160	\$ 614,666	\$ 547,226	Vining Sparks	2.00%	05/01/2018
Interest Rate 0.14%	Interest Rate 0.15%				
FIRSTMERIT BANK MONEY MARKET	BUSINESS BANK MONEY MARKET				
\$ 525,209	\$ 6,196,260	\$ 219,526	RBC Wealth	5.75%	08/15/2016
Interest Rate 0.20%	Interest Rate 0.87%	\$ 201,370	RBC Wealth	1.00%	08/19/2016
FIRSTMERIT BANK CHECKING		\$ 525,356	RBC Wealth	4.40%	01/15/2017
\$ 1,000		\$ 101,142	RBC Wealth	1.38%	08/01/2017
		\$ 498,833	RBC Wealth	1.45%	11/07/2017
		\$ 453,890	RBC Wealth	1.60%	11/20/2017
		\$ 399,155	RBC Wealth	1.45%	01/17/2018
		\$ 251,857	RBC Wealth	1.55%	02/09/2018
\$ 7,976,561	\$ 10,609,009	\$ 4,442,043.55	SUBTOTALS		
	23,027,613.55				

**GENERAL FUND REVENUES
2015 BUDGET STATEMENT
NOVEMBER 2015**

REVENUE TYPES	2015 BUDGET	CURRENT MONTH	2015 YTD	% BUDGET	(UNDER) OVER
General Operations Tax Levy	7,997,663	-	7,997,828	100%	164
41110 General Property Tax Levy	7,997,663	-	7,997,828	100%	164
Other Taxes					
Rescinded Taxes	25,000	832	19,653	79%	(5,347)
Hold Harmless-Computer Exempt	75,060	-	75,620	101%	560
Omitted Taxes	-	-	3,148	-	3,148
Woodland/Managed Forest	50	-	506	1012%	456
Hotel/Motel Tax	316,900	9,504	282,206	89%	(34,694)
Lieu of Taxes	4,500	-	2,353	52%	(2,147)
Interest on Delinq P.P. Taxes	1,750	126	1,207	69%	(543)
Subtotal - Taxes	423,260	10,462	384,692	91%	(38,568)
Special Assessments					
Special Assessments - Street Lighting	60,000	-	59,907	100%	(93)
Subtotal - Special Assessments	60,000	-	59,907	100%	(93)
Intergovernmental Revenues					
Shared Revenue from State	269,458	232,607	273,026	101%	3,568
Fire Insurance from State	82,850	-	87,544	106%	4,694
State Aid - Police	4,300	-	3,200	74%	(1,100)
Grants - State/Federal	47,169	5,764	41,047	87%	(6,122)
State Transportation Aids	785,984	-	784,463	100%	(1,521)
Highway Federal Grants	-	-	60	-	60
School Liaison Reimbursement	20,361	-	10,180	50%	(10,181)
Recycling-Cty Reimbursement	125,600	19,835	89,368	71%	(36,232)
Mass Transit	439,182	147,160	240,071	55%	(199,111)
Subtotal - Intergovernmental Revenues	1,774,904	405,365	1,528,962	86%	(245,942)
Licenses & Permits					
Business or Occupation License	29,000	2,858	45,091	155%	16,091
Business License-Liquor	40,000	-	56,923	142%	16,923
Business License-Cable TV	290,000	22,352	222,427	77%	(67,573)
Business License-Pawn/2nd Hand	-	(58)	2,088	-	2,088
Hotel License	-	-	550	-	550
Non-business License	3,500	7,617	10,425	298%	6,925
Burning Permits	500	-	650	130%	150
Occupancy Inspections	1,500	-	2,025	135%	525
Building Permits	250,000	20,096	320,035	128%	70,035
Building Permits - Lot Access	5,000	240	5,490	110%	490
Utility/Open Cut Permits	20,000	1,997	28,743	144%	8,743
Zoning Permits	40,000	845	42,850	107%	2,850
Site Erosion Control Plan Review Fee	7,000	300	7,100	101%	100
Drainage Inspection Fee	40,000	1,650	41,850	105%	1,850
Wetland Delineations	14,000	(2,850)	15,515	111%	1,515
Building Plan Review Fee	47,000	-	3,877	8%	(43,123)
Erosion Control Inspection Fee	17,000	1,450	18,685	110%	1,685
Drainage Plan Review Fee	1,500	-	1,600	107%	100
Maps and Plans	500	-	285	57%	(215)
Subtotal - Licenses & Permits	806,500	56,497	826,208	102%	19,708
Fines, Forfeitures & Penalties					
Court Penalties & Costs	390,000	25,130	404,826	104%	14,826
Parking Tickets	20,000	522	16,708	84%	(3,292)
Judgment & Damages	2,500	85	3,838	154%	1,338

REVENUE TYPES	2015 BUDGET	CURRENT MONTH	2015 YTD	% BUDGET	(UNDER) OVER
Subtotal - Fines, Forfeitures & Penalties	412,500	25,737	425,721	103%	13,221
Public Charges for Services					
General Government	18,000	1,405	20,928	116%	2,928
Police Department Fees	8,000	142	2,488	31%	(5,512)
Police Department Fees / Fingerprinting	5,000	440	5,264	105%	264
Police Department Contracted Services	13,000	371	18,603	143%	5,603
False Alarms	27,000	2,850	27,071	100%	71
Fire Department Fees	18,200	1,941	18,493	102%	293
Fire Protection Systems Fee	2,500	75	2,975	119%	475
Tank Installation Standby Fee	700	-	770	110%	70
Tent Inspection Permit	1,000	-	875	88%	(125)
Firework Permits	350	-	250	71%	(100)
Highway Material/Maintenance	12,000	76	14,686	122%	2,686
Sp Charge-Refuse Collection	747,415	-	768,390	103%	20,975
Sp Charge-Recycling Collection	315,500	-	315,700	100%	200
Weed Control	1,000	1,654	1,755	175%	755
Cemetery	50	-	189	378%	139
Park Rentals	11,000	10	8,444	77%	(2,556)
Recreation Fees	5,000	-	4,996	100%	(4)
Property Record Mgmt Fees	35,000	450	21,240	61%	(13,760)
Subtotal - Public Charges for Services	1,220,715	9,413	1,233,115	101%	12,400
Miscellaneous Revenue					
Fire Inspections - Tanks	4,000	-	4,590	115%	590
Police Department Abandon Vehicle	4,000	(17)	3,630	91%	(370)
Interest Earnings /Change in Market Value	225,000	8,208	115,398	51%	(109,602)
Interest Income - TIF District	-	1,667	18,333	-	18,333
General Admin Fees	2,000	446	3,942	197%	1,942
Rent-Town Hall	300	1	1,504	501%	1,204
Rent - San Districts	134,280	11,190	123,090	92%	(11,190)
Land Lease Revenue	-	-	2,500	-	2,500
Sale Police Equip	24,000	500	26,286	110%	2,286
Sale Hwy Equip	25,000	7,665	7,708	31%	(17,292)
Police Insurance Recoveries	5,000	-	15,698	314%	10,698
Fire - Insurance Recoveries	-	-	14,356	-	14,356
DPW - Insurance Recoveries	3,000	-	1,633	54%	(1,367)
Insurance Dividends	40,596	-	33,786	83%	(6,810)
Donations-Parks	1,500	-	3,286	219%	1,786
Donations-Park Recreation	1,200	-	1,225	102%	25
Donations-Crime Prevention	1,000	-	50	5%	(950)
Police Unclaimed Property	-	6	2,233	-	2,233
Police Reimbursement	500	-	150	30%	(350)
Admin Reimbursement	-	2,062	44,233	-	44,233
Donations-Fire Dept	200	-	200	100%	-
Commission - Soda Machine	250	298	714	286%	464
Misc Revenues	10,000	459	16,920	169%	6,920
Credit Card Rebate	30,000	-	36,650	122%	6,650
Subtotal - Miscellaneous Revenue	511,826	38,359	487,786	95%	(24,040)
Other Financing Sources					
Allocated Hwy Labor & Maint	225,000	13,490	172,301	77%	(52,699)
Transfer from San Dist #3	5,000	-	-	0%	(5,000)
Transfer from Other Funds	110,900	-	-	0%	(110,900)
Fund Balance-Applied to Budget	125,000	-	-	0%	(125,000)
Subtotal - Other Financing Sources	465,900	13,490	172,301	37%	(293,599)
Total Revenues w/o Property Tax	5,675,605	559,324	5,118,693	90%	(556,912)
Total Revenues	13,673,268	559,324	13,116,521	96%	(556,748)

**TOWN OF GRAND CHUTE
GENERAL FUNDED DEPARTMENTS
2015 BUDGET STATEMENT
NOVEMBER 2015**

DEPARTMENT	2015 BUDGET	CURRENT MONTH	2015 YTD	% BUDGET	REMAINING BUDGET
General Government					
51100 Town Board	90,230	5,417	76,329	85%	13,902
51200 Municipal Court	186,500	17,971	127,035	68%	59,465
51300 Legal	70,000	6,954	26,268	38%	43,732
51400 General Administration	760,542	36,008	758,589	100%	1,953
51420 Town Clerk	137,390	8,658	106,031	77%	31,359
51440 Elections	32,320	600	19,794	61%	12,526
51501 Treasurer	200,480	18,848	198,885	99%	1,595
51600 Municipal Complex	269,145	29,007	224,507	83%	44,638
51910 Erroneous Taxes, Tax Refunds	60,000	-	33,274	55%	26,726
51938 Property & Liability Insurance	241,615	1,403	314,859	130%	(73,244)
Subtotal - General Government	2,048,222	124,864	1,885,570	92%	162,652
Public Safety					
52100 Police - Patrol	2,885,876	198,871	2,334,273	81%	551,604
52110 Police - Administration	485,845	40,240	441,768	91%	44,077
52120 Police - Investigations	678,421	46,640	543,018	80%	135,403
54100 Animal Control	6,200	458	3,758	61%	2,442
52200 Fire Department	2,809,435	200,648	2,262,975	81%	546,460
Subtotal - Public Safety	6,865,777	486,858	5,585,793	81%	1,279,984
Public Works					
53311 Highway	798,225	68,632	621,888	78%	176,337
53312 Winter Maintenance	227,634	2,099	148,175	65%	79,459
53313 Hwy Shop	331,150	21,355	319,352	96%	11,798
53420 Street Lights	317,700	48,416	250,633	79%	67,067
53520 Bus Service	560,700	45,313	498,443	89%	62,257
53620 Refuse & Landfill	755,400	113,689	523,640	69%	231,760
53635 Recycling Charges	518,215	75,862	358,860	69%	159,355
53640 Weed & Nuisance Control	4,610	2,045	3,407	74%	1,203
54910 Cemetery	1,720	-	1,370	80%	350
Subtotal - Public Works	3,515,354	377,411	2,726,016	78%	789,338

**TOWN OF GRAND CHUTE
GENERAL FUNDED DEPARTMENTS
2015 BUDGET STATEMENT
NOVEMBER 2015**

DEPARTMENT	2015 BUDGET	CURRENT MONTH	2015 YTD	% BUDGET	REMAINING BUDGET
Parks & Recreation					
55200 Parks Maintenance	204,070	14,005	186,834	92%	17,236
55300 Recreation	16,690	-	16,420	98%	270
55400 Trails Maintenance	13,965	985	7,536	54%	6,429
Subtotal - Parks & Recreation	234,725	14,990	210,790	90%	23,935
Community Development					
51502 Assessment of Property	242,260	462	194,289	80%	47,971
52400 Building Inspection/Code Enforcement	309,870	30,529	306,951	99%	2,919
56900 Planning & Zoning	276,270	17,028	157,815	57%	118,455
Subtotal - Community Development	828,400	48,018	659,056	80%	169,344
Other Financing Uses					
59900 Contingency	180,790	-	-	0%	180,790
Total - General Fund Operating	13,673,268	1,052,141	11,067,225	81%	2,606,044
Transfers					
59200 GF Contribution to Capital Projects	-	2,500,000	2,530,000	0%	(2,530,000)
59200 GF Contribution to Tax Increment District	-	-	2,000,000	0%	(2,000,000)
TOTAL - GEN'L FUND OPERATING, CAPITAL & DEB	13,673,268	3,552,141	15,597,225	114%	(1,923,956)

**TOWN OF GRAND CHUTE
SPECIAL REVENUE FUNDS
2015 BUDGET STATEMENT
NOVEMBER 2015**

ROOM TAX	2015 BUDGET	CURRENT MONTH	2015 YTD	% BUDGET	REMAINING BUDGET
BEGINNING FUND BALANCE	75,489		75,490		
REVENUES					
Public Accomodation-Town Gen	75,800	9,504	67,940	90%	7,860
Public Accomodation-Town Dev	241,100	-	214,266	89%	26,834
Public Accomodation-Econ Dev	723,200	31,629	648,234	90%	74,966
TOTAL REVENUES	1,040,100	41,133	930,439	89%	109,661
TOTAL RESOURCES	1,115,589	41,133	1,005,929	90%	109,661
EXPENDITURES					
Economic Dev-Convention Bureau	723,200	270,872	642,797	89%	80,403
TOTAL EXPENDITURES	723,200	270,872	642,797	89%	80,403
Transfer to General Fund	316,900	9,504	282,206	89%	34,694
ENDING FUND BALANCE	75,489		80,926		
FIRE STATION DEVELOPMENT					
BEGINNING FUND BALANCE	161,738		164,348		
REVENUES					
Impact Fee	58,000	1,064	64,519	111%	(6,519)
Interest	125	32	1,123	899%	(998)
TOTAL REVENUES	58,125	1,096	65,642	113%	(7,517)
TOTAL RESOURCES	219,863	1,096	229,990	105%	(7,517)
EXPENDITURES					
FD Construction	-	-	-	0%	-
Transfer to Capital Projects	200,000	-	200,000	100%	-
TOTAL EXPENDITURES	200,000	-	200,000	100%	
ENDING FUND BALANCE	19,863		29,990		

**TOWN OF GRAND CHUTE
SPECIAL REVENUE FUNDS
2015 BUDGET STATEMENT
NOVEMBER 2015**

PARK DEVELOPMENT	2015 BUDGET	CURRENT MONTH	2015 YTD	% BUDGET	REMAINING BUDGET
BEGINNING FUND BALANCE	191,223	-	193,780		
REVENUES					
Park Development Fees	46,000	1,600	38,800	84%	7,200
Interest	1,500	8	1,095	73%	405
TOTAL REVENUES	47,500	1,608	39,895	84%	7,605
Park Fund Expense	225,000	-	225,000	100%	-
ENDING FUND BALANCE	13,723		8,675		
FIRE PREVENTION	2015 BUDGET	CURRENT MONTH	2015 YTD	% BUDGET	REMAINING BUDGET
BEGINNING FUND BALANCE	3,477	-	3,477		
REVENUES					
Fire Safety Day Revenue	-	-	1,524	0%	(1,524)
Donations	-	-	-	0%	-
TOTAL REVENUES	-	-	1,524	0%	(1,524)
EXPENDITURES	-	-	1,280	0%	(1,280)
ENDING FUND BALANCE	3,477	-	3,722		
POLICE K-9	2015 BUDGET	CURRENT MONTH	2015 YTD	% BUDGET	REMAINING BUDGET
BEGINNING FUND BALANCE	7,179	-	7,179		
REVENUES					
Donations	-	-	20	0%	(20)
TOTAL REVENUES	-	-	20	0%	(20)
EXPENDITURES	-	-	2,306	0%	(2,306)
ENDING FUND BALANCE	7,179		4,893		

**TOWN OF GRAND CHUTE
CAPITAL PROJECTS FUND
2015 BUDGET STATEMENT
NOVEMBER 2015**

	2015 BUDGET	CURRENT MONTH	2015 YTD	% BUDGET	REMAINING BUDGET
BEGINNING FUND BALANCE	1,105,332		1,511,318		
REVENUES					
Borrowing-Long Term	8,700,000	-	-	0%	8,700,000
General Fund/Mill Tax	-	-	-	-	-
Developer Contributions	-	-	-	-	-
Interest	-	-	-	-	-
Transfer From Other Funds	425,000	-	455,000	107%	(30,000)
TOTAL REVENUES	9,125,000	-	455,000	5%	8,670,000
TOTAL RESOURCES	10,230,332	-	1,966,318	19%	8,670,000
EXPENDITURES					
Recreation-park/Trails	522,000	1,575	254,596	49%	267,404
Street Construction	5,420,380	704,960	3,178,769	59%	2,241,611
Accounting Software	-	-	2,014	0%	(2,014)
Vehicle Replacement	177,800	-	-	0%	177,800
Public Facilities	20,000	-	140,102	701%	(120,102)
Fire Station	2,900,000	118,439	2,320,300	80%	579,700
Issuance Fee	100,000	-	-	0%	100,000
TOTAL EXPENDITURES	9,140,180	824,974	5,895,782	65%	3,244,398
ENDING FUND BALANCE	1,090,152		(3,929,464)		

**TOWN OF GRAND CHUTE
DEBT SERVICE FUND
2015 BUDGET STATEMENT
NOVEMBER 2015**

	2015 BUDGET	CURRENT MONTH	2015 YTD	% BUDGET	REMAINING BUDGET
BEGINNING FUND BALANCE	183,228		181,829		
REVENUES					
Mil Tax	2,125,948	-	2,125,948	100%	-
From Special Assessments	2,000,000	-	2,000,000	100%	-
From Park Development	-	-	-	0%	-
From Fire Impact Fee Fund	-	-	-	0%	-
TOTAL REVENUES	4,125,948	-	4,125,948	100%	
EXPENDITURES					
Debt Principal-'05	855,000	-	855,000	100%	-
Debt Principal-'06	115,000	115,000	115,000	100%	-
Debt Principal-'08	585,000	-	585,000	100%	-
Debt Principal-'09	380,000	-	380,000	100%	-
Debt Principal-'10	595,000	-	595,000	100%	-
Debt Principal-'12	705,000	-	705,000	100%	-
Debt Principal-'14	650,000	-	-	0%	650,000
Debt Interest-'05	14,962	-	14,963	100%	(1)
Debt Interest-'06	8,913	-	4,456	50%	4,457
Debt Interest-'08	92,138	-	92,138	100%	-
Debt Interest-'09	57,513	-	57,513	100%	1
Debt Interest-'10	88,551	44,275	88,550	100%	1
Debt Interest-'12	68,171	-	68,171	100%	(0)
Debt Interest-'14	50,000	-	-	0%	50,000
Payment to refund bond escrow	5,000	-	-	0%	5,000
TOTAL EXPENDITURES	4,270,248	162,575	3,564,091	83%	706,158
ENDING FUND BALANCE	38,928		743,687		

**TOWN OF GRAND CHUTE
SPECIAL ASSESSMENT FUNDS
2015 BUDGET STATEMENT
NOVEMBER 2015**

SPECIAL ASSESSMENTS	2015 BUDGET	CURRENT MONTH	2015 YTD	% BUDGET	REMAINING BUDGET
BEGINNING FUND BALANCE	2,601,372		4,356,879		
REVENUES					
Special Assessments	1,350,000	1,395,100	3,065,943	227%	(1,715,943)
Interest on Special Assessments	160,000	125,098	289,624	181%	(129,624)
TOTAL REVENUES	1,510,000	1,520,198	3,355,567	222%	(1,845,567)
TOTAL RESOURCES	4,111,372	1,520,198	7,712,446	188%	(1,845,567)
EXPENDITURES					
Uncollectible Special Assessment	-	-	32,422	0%	(32,422)
Transfer to Debt Service	2,000,000	-	2,000,000	100%	-
Transfer to General Fund	500,000	-	-	0%	500,000
TOTAL EXPENDITURES	2,500,000	-	2,032,422	81%	467,578
ENDING FUND BALANCE	1,611,372	1,520,198	5,680,024		

**TOWN OF GRAND CHUTE
TAX INCREMENT DISTRICT NO. 1
2015 BUDGET STATEMENT
NOVEMBER 2015**

	2015 BUDGET	CURRENT MONTH	2015 YTD	% BUDGET	REMAINING BUDGET
BEGINNING FUND BALANCE	-		(27,461)		
REVENUES					
Borrowing-Long Term	-	-	-	0%	-
General Fund/Mill Tax	-	-	-	0%	-
Miscellaneous Income	-	-	-	0%	-
Interest	-	703	6,078	0%	(6,078)
Sale of Land	-	-	800,101	0%	(800,101)
Transfer from General Fund	-	-	2,000,000	0%	(2,000,000)
TOTAL REVENUES	-	703	2,806,179	0%	(2,806,179)
TOTAL RESOURCES	-	703	2,778,718	0%	(2,806,179)
EXPENDITURES					
Land Acquisition	-	-	2,013,283	0%	(2,013,283)
Site Development	-	-	-	0%	-
Landscape/Tree Enhancement	-	-	-	0%	-
Contracted Services	-	-	53,380	0%	(53,380)
Street Outlay	-	-	-	0%	-
Traffic Signals	-	-	-	0%	-
Streetlights	-	-	-	0%	-
Water Outlay	-	-	-	0%	-
Sewer Outlay	-	-	-	0%	-
Storm Outlay	-	-	-	0%	-
Administrative Expenses	-	6,647	42,688	0%	(42,688)
Debt Expense	-	-	-	0%	-
Interest to General Fund	-	1,667	18,333	0%	(18,333)
TOTAL EXPENDITURES	-	8,314	2,127,684	0%	(2,127,684)
ENDING FUND BALANCE	-		651,034		

**TOWN OF GRAND CHUTE
TAX INCREMENT DISTRICT NO. 2
2015 BUDGET STATEMENT
NOVEMBER 2015**

	2015 BUDGET	CURRENT MONTH	2015 YTD	% BUDGET	REMAINING BUDGET
BEGINNING FUND BALANCE	-	-	-	-	-
REVENUES					
Borrowing-Long Term	-	-	-	0%	-
General Fund/Mill Tax	-	-	-	0%	-
Miscellaneous Income	-	-	-	0%	-
Interest	-	(2)	(4)	0%	4
Sale of Land	-	-	-	0%	-
Transfer from General Fund	-	2,500,000	2,500,000	0%	(2,500,000)
TOTAL REVENUES	-	2,499,998	2,499,996	0%	(2,499,996)
TOTAL RESOURCES	-	2,499,998	2,499,996	0%	(2,499,996)
EXPENDITURES					
Land Acquisition	-	2,488,500	2,488,500	0%	(2,488,500)
Site Development	-	-	-	0%	-
Landscape/Tree Enhancement	-	-	-	0%	-
Contracted Services	-	-	-	0%	-
Street Outlay	-	-	-	0%	-
Traffic Signals	-	-	-	0%	-
Streetlights	-	-	-	0%	-
Water Outlay	-	-	-	0%	-
Sewer Outlay	-	-	-	0%	-
Storm Outlay	-	-	-	0%	-
Administrative Expenses	-	1,974	8,303	0%	(8,303)
Debt Expense	-	-	-	0%	-
Interest to General Fund	-	-	-	0%	-
TOTAL EXPENDITURES	-	2,490,474	2,496,804	0%	(2,496,804)
ENDING FUND BALANCE	-	-	3,193	-	-

**Town of Grand Chute
Special Exception Request
East Wisconsin Savings Bank, S.A., dba East Wisconsin Savings Bank**

To: Plan Commission

From: Michael Patza, Town Planner

Date: February 25, 2016

Address: 1501 N. Casaloma Drive

App. #: SE-04-16

REQUEST

1. **Proposed Use:** Retail bank use
2. **Project Description:** Operation of an electronic message center
3. **Plat/CSM Accurate parcel lines/lot recorded:** Yes

ANALYSIS

Applicant seeks approval to operate an electronic message center that will be a part of a new pylon sign for its retail bank location. The sign will be a total of 128 sq. ft. in size, including a 61 sq. ft. sign in the upper cabinet with a 67 sq. ft. electronic message center below. The new pylon sign will be 25' in height. The consideration of the Special Exception Permit will establish the right of use for operation of an electronic message center by the applicant, subject to approval of a Site Plan Amendment for the property.

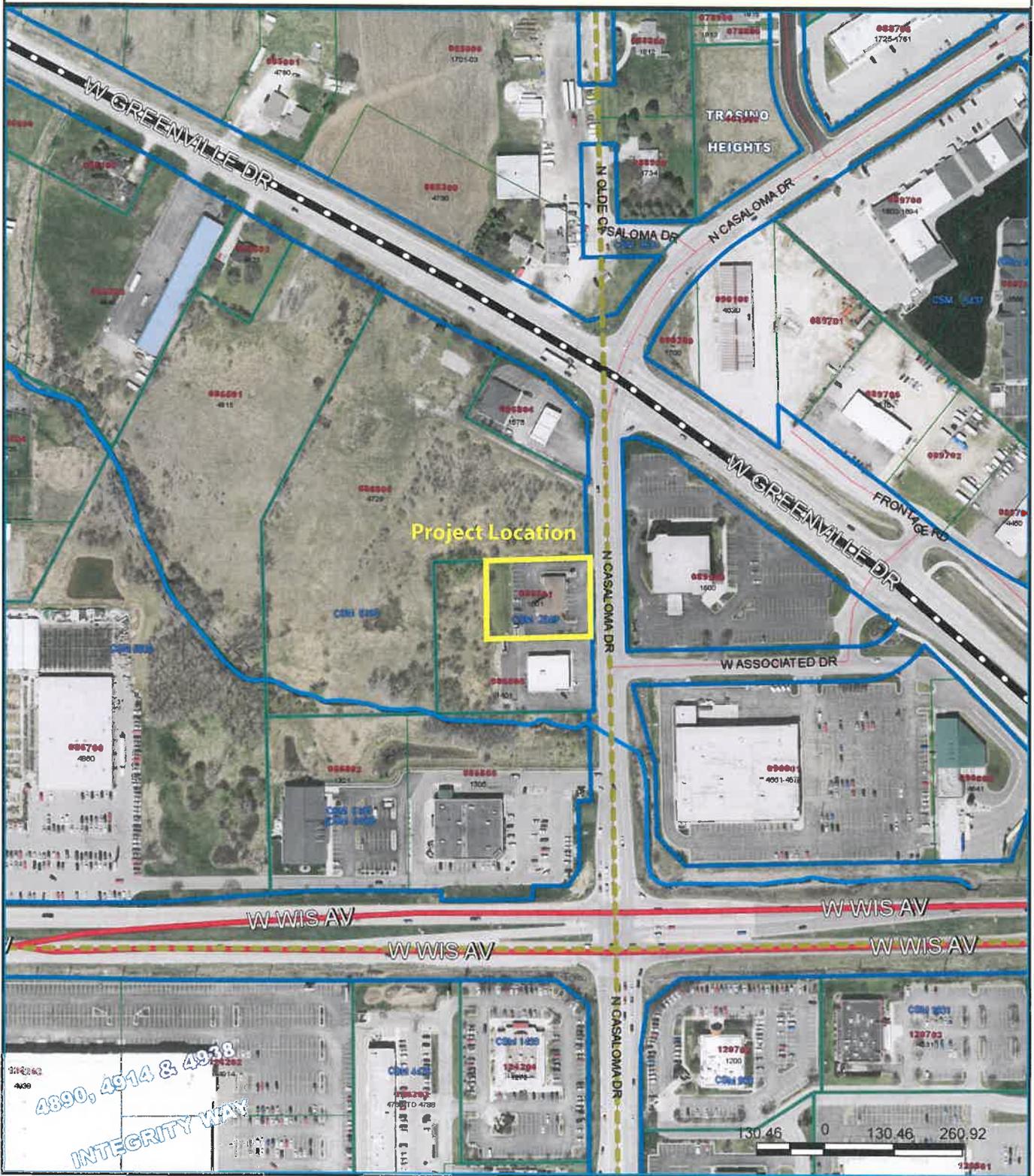
FINDINGS OF FACT IN GRANTING OF A SPECIAL EXCEPTION

- a. **The establishment, maintenance or operation of the proposed Special Exception use or structure at the proposed location will not be detrimental or injurious to the use and enjoyment of existing uses on adjacent properties or properties in the vicinity. Yes.**
- b. **The establishment, maintenance or operation of the proposed Special Exception use or structure, alone or in combination with other existing Special Exception uses and structures in the vicinity will not cause traffic hazards. Yes.**
- c. **Adequate provision is made for surface water drainage, ingress and egress to the property, and off-street parking. Yes.**
- d. **Adequate public facilities and services are available for the proposed Special Exception use of structure. Yes.**

RECOMMENDATION

Staff has reviewed and supports a Plan Commission recommendation for approval of the Special Exception Permit (SE-04-16) requested by East Wisconsin Savings Bank, S.A., dba East Wisconsin Savings Bank, 1501 N. Casaloma Drive, to allow operation of an electronic message center for its retail bank location, subject to Plan Commission approval of a Site Plan Amendment (SPA3-00-84) for the property.

SE-04-16 - 1501 N. Casaloma Drive



This map was compiled using data believed to be accurate; however, a degree of error is inherent in all maps. This map was distributed "AS-IS" without warranties of any kind, either expressed or implied, including but not limited to warranties of suitability to a particular purpose or use. No attempt has been made in either the design or production of the maps to define the limits or jurisdiction of any federal, state, or local government. Detailed on-the-



558 Eisenhower Drive, Suite A, Kimberly, WI 54136
Phone: 920-731-4852 Fax: 920-733-3148

N7255 32nd Court, Weyauwega, WI 54983
Weyauwega Phone: 920-867-4852

February 5, 2016

Grand Chute Town Hal
1900 W. Grand Chute Boulevard
Grand Chute, WI 54913-9613

Planning & Economic Development Department:

TLC Sign is applying for the Special Exception Permit so that we can proceed with our clients request to install a double face display electronic message center. The message center will be enclosed in an aluminum 5'H x 12'W x 8"D cabinet. The message center will be accessible through Broadband Wireless, which allows the user to change the information using the Ignite Software.

The message center includes:

- Matrix: 80 lines by 192 columns
- Viewing Angle: 140 degree horizontal/70 degree vertical
- Full Color, 144 Quadrillion Colors
- 19mm pixel pitch

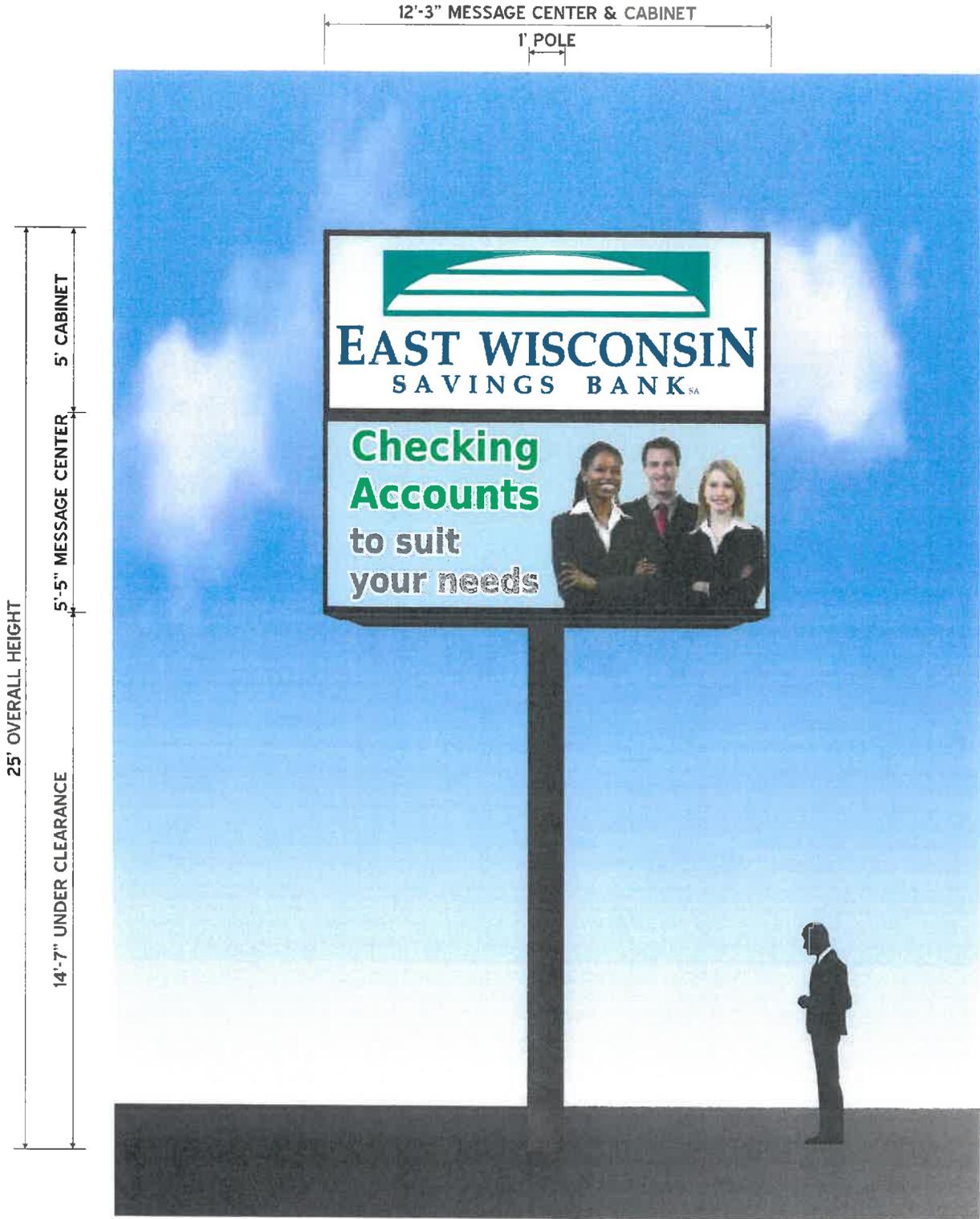
Additional features include:

- Temperature Sensor
- Front Ventilation
- Dimming Capabilities for night viewing or when lower brightness is appropriate.
- Electrical Service & Energy: 120V, 9 amps per face, 18 amps total single phase service
 - \$.78/day approximate energy consumption
- 5 year Manufacture Warranty on all electronics

The multi-tenant property includes a staff of 16 employees at Coldwell Banker-Siewert Realtors, 4 employees at Signature Hair & Nail Studio and 1 employee at 8th Street Escape. Combined business hours are approximately 9:00 a.m. – 6:00 p.m. The building currently has 1 vacant space.

Thank you for your time and consideration,

Julie Braun,
TLC Sign, Inc



DOUBLE SIDED PYLON SIGN WITH ELECTRONIC MESSAGE CENTER **QTY: 1**
 INSTALL NEW DOUBLE SIDED PYLON, INCLUDES: 12" SQUARE POLE, LED ILLUMINATED CABINET, FLAT POLY FACES
 WITH TRANSLUCENT GRAPHICS AND A WATCHFIRE 19MM FULL COLOR MESSAGE CENTER (BOTH SIDES)
 80 x 192 LED MATRIX / 5'-5" H x 12'-3" W / 5' H x 12' W VIEWING AREA



EASTERN WISCONSIN:
 O: 920-731-4111 F: 920-733-3148
 558 EISENHOWER DR.
 KIMBERLY, WI 54136

CENTRAL WISCONSIN:
 N7255 32ND CT.
 WEVAUWEGA, WI 54983
 O: 920-867-4111 F: 800-921-0770
 1482 F: 920-867-3625

CLIENT: EAST WISCONSIN SAVINGS BANK PG. 1 OF 4

ADDRESS: GRAND CHUTE, WI
 DATE: 12.2.15
 FILE NAME: 15-0434FCDR
 REVISED BY:

DESIGNER: KELSAY-ANN HAYES
 SCALE: 1/4" = 1'-0"
 REV. DATE:

CUSTOMER SIGNATURE FOR DESIGN APPROVAL

THIS IS AN ORIGINAL DRAWING CREATED BY TIM'S LIGHTING COMPANY, INC. NO PART OF THIS DOCUMENT MAY BE USED OR REPRODUCED IN ANY FORM WITHOUT WRITTEN PERMISSION FROM TIM'S LIGHTING COMPANY, INC. COLORS SHOWN ON ART MAY VARY DUE TO VARYING SURFACE MATERIALS AND PAINT.

14/15.

**Town of Grand Chute
Special Exception Request
M. Blank Properties, LLC**

To: Plan Commission

From: Robert Buckingham, Community Development Director

Date: February 25, 2016

Address: 1120 S. Bluemound Drive

App. #: SE-06-16

REQUEST

1. **Proposed Use:** Planned Unit Development (PUD) residential.
2. **Project Description:** Development of Forestbrook Condominiums, featuring 12 detached single-family homes on a 9.7 acre parcel.
3. **Plat/CSM Accurate parcel lines/lot recorded:** Yes, pending a lot consolidation CSM and a Condo Plat.

ANALYSIS

Applicant/owner proposes to develop this property for a residential condominium project, featuring 12 detached single-family homes (See concept plan attached). The topographic and natural features of the property are such that development will be split between 2 pods. On the west side of the site, 6 homes will be built to face S. Bluemound Drive. These homes will access the street from a private road. On the east side of the site, 6 homes will be built with access from a private road to S. Lilas Drive and W. Everett Street. The homes will be 2-bedroom, 2-bath and approximately 1,541 sq. ft. in size. They will feature a 2-stall garage and private entry. Expansion space is provided in the basement of each unit for an additional bedroom, bathroom, and recreation room. Only a portion of the site is currently within the boundaries of Sanitary District #2 (sewer) and a petition to attach the remaining portion is in process. The west pod of homes will be served by Town sewer and water. Due to site topography, it is not viable for Town sewer to serve the east pod. Under the terms of an existing intermunicipal agreement between Grand Chute and Appleton that allows exchange of municipal utility service across corporate boundaries when dictated by engineering practicalities, the City has agreed to provide sanitary sewer to this pod of homes. This pod will receive water service from the Town. On-site stormwater management will be required and Town Engineer approval of plans will be required as part of a site plan for the project. There are streams, wetlands and floodplain areas on the site. The development plan protects these sensitive areas and incorporates them as an asset to the site. In addition to future Town approvals as noted below, a County Conditional Use Permit will be required for grading and filling activities within 300' of a navigable stream. The Town will review this permit application and provide a recommendation to the County.

The PUD designation is requested to proceed with creation of a condominium form of development and ownership. The PUD provides flexibility in building setbacks under condominium form of development and allows use of private roads to access the development. Conceptual review of the site plan has provided evidence that code requirements are met. More detailed review will be undertaken during the approval process for the Condo Plat and Final Site Plan. The property is zoned RMF Multifamily Residential District. It is bordered by multi-family condos and apartments to the north and single-family homes to the south. Introducing a low-density development of 12 single family homes on a 10-acre site is a good outcome for the neighborhood.

FINDINGS OF FACT IN GRANTING OF A SPECIAL EXCEPTION

- a. **The establishment, maintenance or operation of the proposed Special Exception use or structure at the proposed location will not be detrimental or injurious to the use and enjoyment of existing uses on adjacent properties or properties in the vicinity.** *Found. Development of single-family condo*

homes on a property zoned for multifamily dwellings provides a lower than expected density within the area.

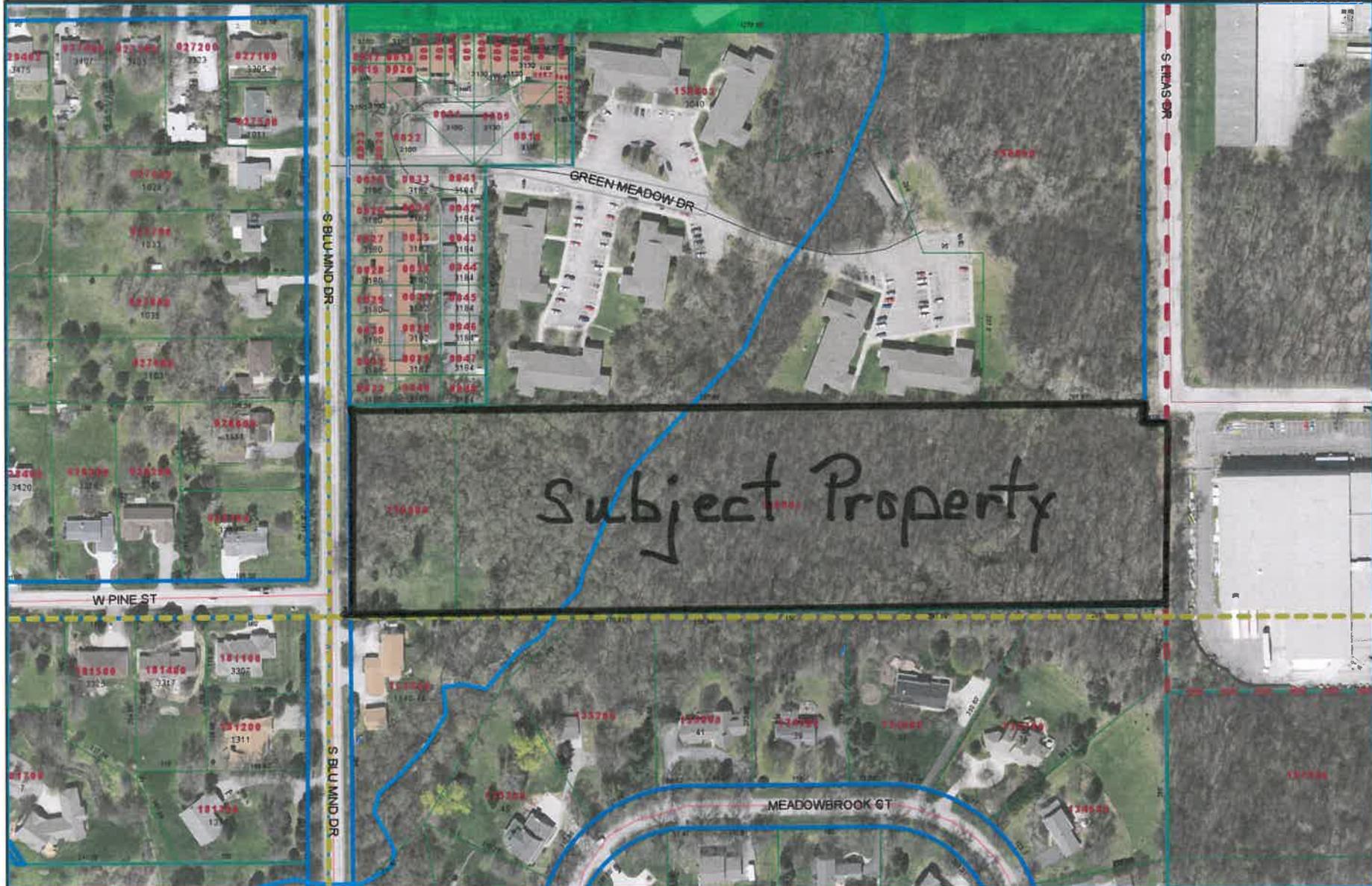
- b. **The establishment, maintenance or operation of the proposed Special Exception use or structure, alone or in combination with other existing Special Exception uses and structures in the vicinity will not cause traffic hazards.** *Found. Low density development served by private road, with one access point to public streets from each pod.*
- c. **Adequate provision is made for surface water drainage, ingress and egress to the property, and off-street parking.** *Found. On-site stormwater management will control both quantity and quality of surface water runoff. Peak flow controls will restrict runoff from the site at levels at or below current conditions. See b. above concerning ingress-egress accommodation. Adequate provision within the development to accommodate parking demand. There is no on-public-street parking allowed to accommodate the development.*
- d. **Adequate public facilities and services are available for the proposed Special Exception use of structure.** *Found. Town water facilities and Town/City sewer facilities are available in sufficient capacity to serve the site.*

RECOMMENDATION

Staff has reviewed and supports a Plan Commission recommendation for approval of the Special Exception Permit (SE-06-16) requested by M. Blank Properties, LLC, 1120 S. Bluemound Drive, for a Planned Unit Development designation of the Forestbrook Condominiums, subject to the following conditions: (1) Approval of a Condominium Plat and Declaration of Condominium; (2) Approval of a Site Plan for the development; (3) County approval of a Conditional Use Permit; and, (4) Execution of a PUD Agreement for the development.

SE-06-16

Grand Chute GIS Map



This map was compiled using data believed to be accurate; however, a degree of error is inherent in all maps. This map was distributed "AS-IS" without warranties of any kind, either expressed or implied, including but not limited to warranties of suitability to a particular purpose or use. No attempt has been made in either the design or production of the maps to define the limits or jurisdiction of any federal, state, or local government. Detailed on-the-ground surveys



DESCRIPTION OF THE AMENDMENT REQUEST

The request is for having a private drive coming off of Bluemound Drive on the west end of the site, serving 6 units and another private drive coming off of Lilas Drive at Everett Street, on the east side of the site, crossing the stream at one location and will be serving 6 additional units, the site has environmental issues including , streams, wetlands, and floodplain, 20 units are allowed per acre with the current zoning of RMF (Multifamily Residential), and the actual number of units will only be 1.24 units per acre.

FORESTBROOK CONDOMINIUMS

TOWN OF GRAND CHUTE, OUTAGAMIE COUNTY, WISCONSIN

ZONING: RMF (Multifamily Residential District)

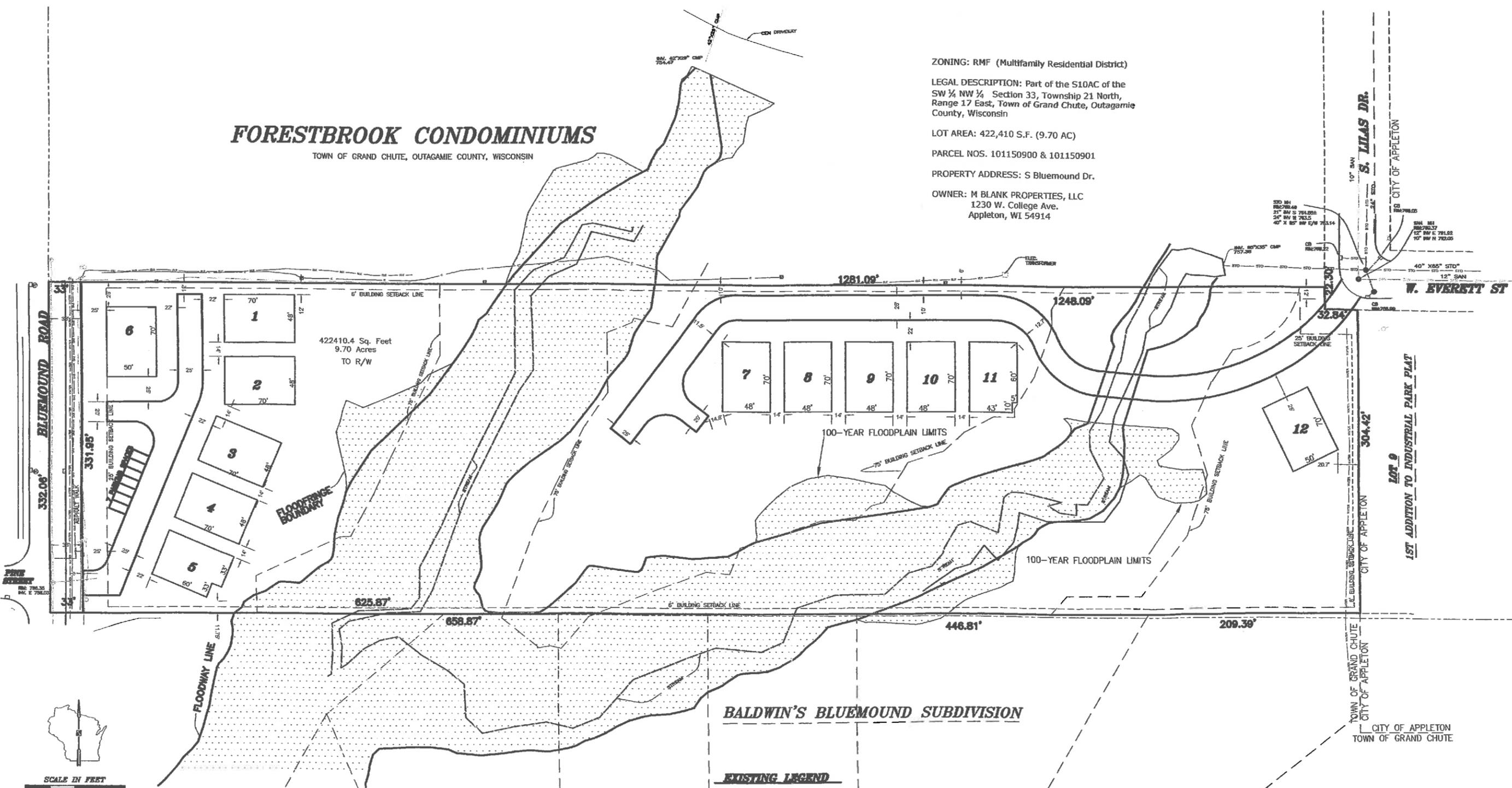
LEGAL DESCRIPTION: Part of the S10AC of the SW 1/4 NW 1/4 Section 33, Township 21 North, Range 17 East, Town of Grand Chute, Outagamie County, Wisconsin

LOT AREA: 422,410 S.F. (9.70 AC)

PARCEL NOS. 101150900 & 101150901

PROPERTY ADDRESS: S Bluemound Dr.

OWNER: M BLANK PROPERTIES, LLC
1230 W. College Ave.
Appleton, WI 54914



BALDWIN'S BLUEMOUND SUBDIVISION

EXISTING LEGEND

- POWER POLE
- WATER VALVE
- CATCH BASIN
- STORM MANHOLE
- HYDRANT
- SANITARY MANHOLE
- UTILITY PED
- UNDERGROUND GAS LINE
- OVERHEAD POWER LINE
- EXISTING CONTOUR
- UNDERGROUND ELECTRIC
- UNDERGROUND TELEPHONE
- SANITARY SEWER
- WATER MAIN
- STORM SEWER
- 6' HIGH CHAIN LINK FENCE
- TREWARNER CABLE

REVISIONS

SCHULER & ASSOCIATES, INC.
LAND SURVEYORS & ENGINEERS
2711 N. MASON STREET, SUITE 2
APPLETON, WI 54914-8186 (800) 794-9107

CONCEPTUAL PLAN
FORESTBROOK CONDOMINIUMS
TOWN OF GRAND CHUTE, OUTAGAMIE COUNTY, WISCONSIN
FOR: CYPRESS HOMES
1230 W College Ave, Appleton, WI 54914

DRAWN
M/JF
DATE
02-05-16
SCALE
1"=60'
JOB NO.
4324
SHEET
1
OF 1 SHEETS

PRELIMINARY

DESIGN CONCEPT ONLY

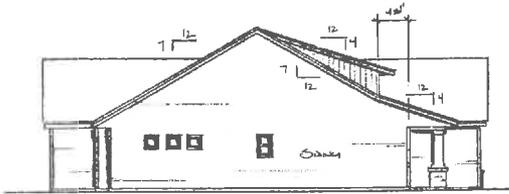
PRICING

THIS PLAN IS NOT FOR CONSTRUCTION. IT HAS BEEN DEVELOPED TO THE DESIGN STAGE ONLY.

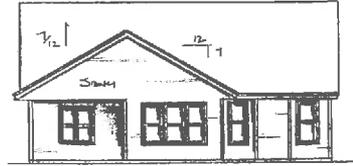
FINAL

THE CONTRACTOR IS NOT RELEASED FOR THIS PLAN UNLESS THIS BOX HAS BEEN CHECKED.

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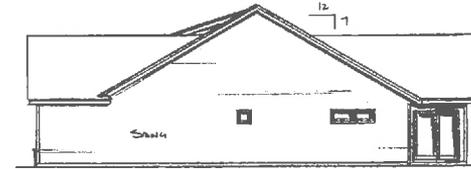


LEFT ELEVATION

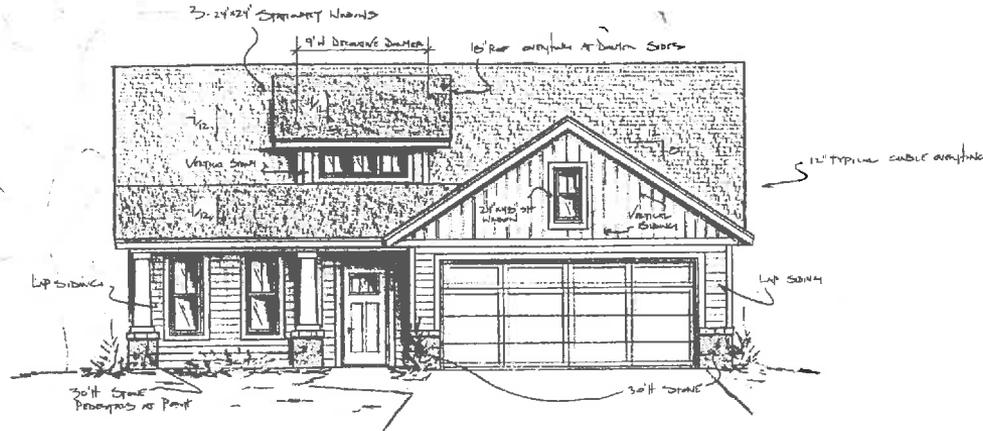


REAR ELEVATION

SCALE: 1/4"=1'-0"



RIGHT ELEVATION



FRONT ELEVATION

SCALE: 1/4"=1'-0"

DAYTON DESIGNS INC.
1004 S. OLDE ONEIDA ST. APPLETON, WI 54915
(920) 380-0900 web: daytondesigns.com

JOB 2391
BY: CYPRESS HOMES

Revisions

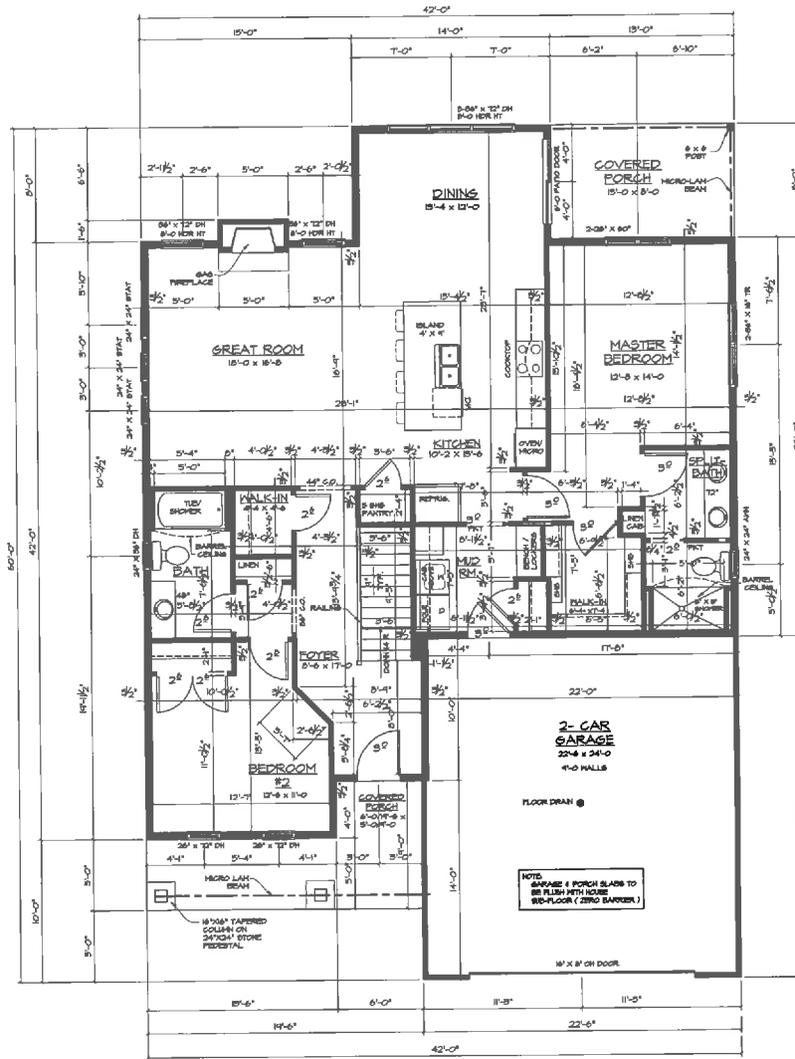
Drawn by
DLA, LAB

Date
SEPT. 17,
2014

Sheet No.
1 of 3

This plan was designed and drafted by Dayton Home Design, Inc. to meet average conditions and codes in the State of Wisconsin at the time it was designed. Because codes and conditions may vary, Dayton Home Design, Inc. cannot warrant compliance with any specific code. It is the responsibility of the purchaser and/or builder of this plan to see that the structure is built in strict compliance with all governing municipal codes. The purchaser and/or builder of this plan releases Dayton Home Design, Inc. shareholders, officers, and employees from any claims or lawsuits that may arise during the construction of the structure or anytime thereafter. Great care and effort are taken in the production of this design and drawings. The drawings are provided "as is" without warranty of any kind. The drawings may contain errors, omissions, typographical errors, or other inaccuracies. Dayton Home Design, Inc. assumes no responsibility or liability for these errors or omissions and any incidental, indirect or consequential damages whatsoever arising from the use of the drawings or the information provided therein. These drawings are intended for use by a qualified builder capable of determining the modifications and details required before, during, and after construction.

These Design Note, Roof and floor truss systems and related beams and columns have been shown to the best of our knowledge, prior to construction, it is the builder's responsibility to review the design with a local designer and confirm or suggest the revisions necessary to the design. These revisions should be brought to the attention of Dayton Home Design, Inc. and incorporated into the final drawings.



FIRST FLOOR NOTES:
 4" WALLS & CEILING HEIGHT TYPICAL.
 FINISHES SHOWN ARE AS SHOWN.
 ROOM DIMENSIONS ARE EXTERIOR.
 INTERIOR WALLS ARE 204 STUDS @ 16" VALUES NOTED.
 EXTERIOR WALLS ARE 204 STUDS @ 16" VALUES NOTED.
 1541 SF

FIRST FLOOR PLAN
 SCALE: 1/4" = 1'-0"

PRELIMINARY
 DESIGN CONCEPT ONLY

PRICING
 THIS PLAN IS NOT FOR CONSTRUCTION. IT HAS BEEN DEVELOPED TO THE BIDDING STAGE ONLY.

FINAL
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DAYTON HOME DESIGN, INC.
 1004 S. OLDE OMBEDA ST. APPLETON, WI 54915
 (920) 380-0900 web: daytonhomedesigns.com

JOB 2391
 BY: CYPRESS HOMES

Revisions

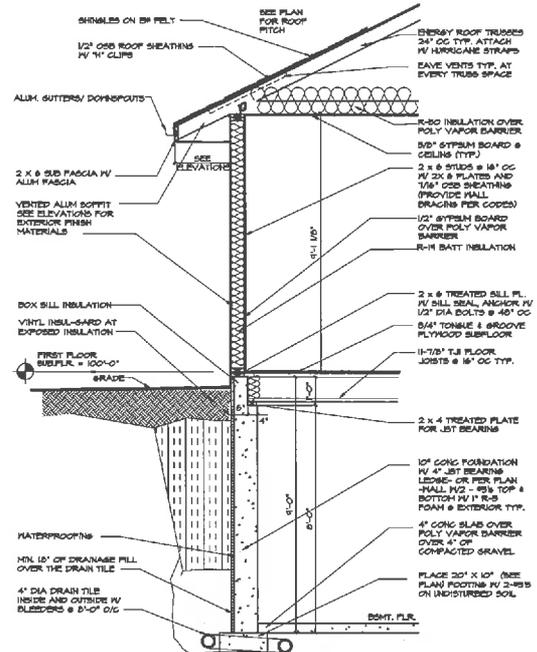
Drawn by
DIA, LAS

Date
SEPT. 17, 2014

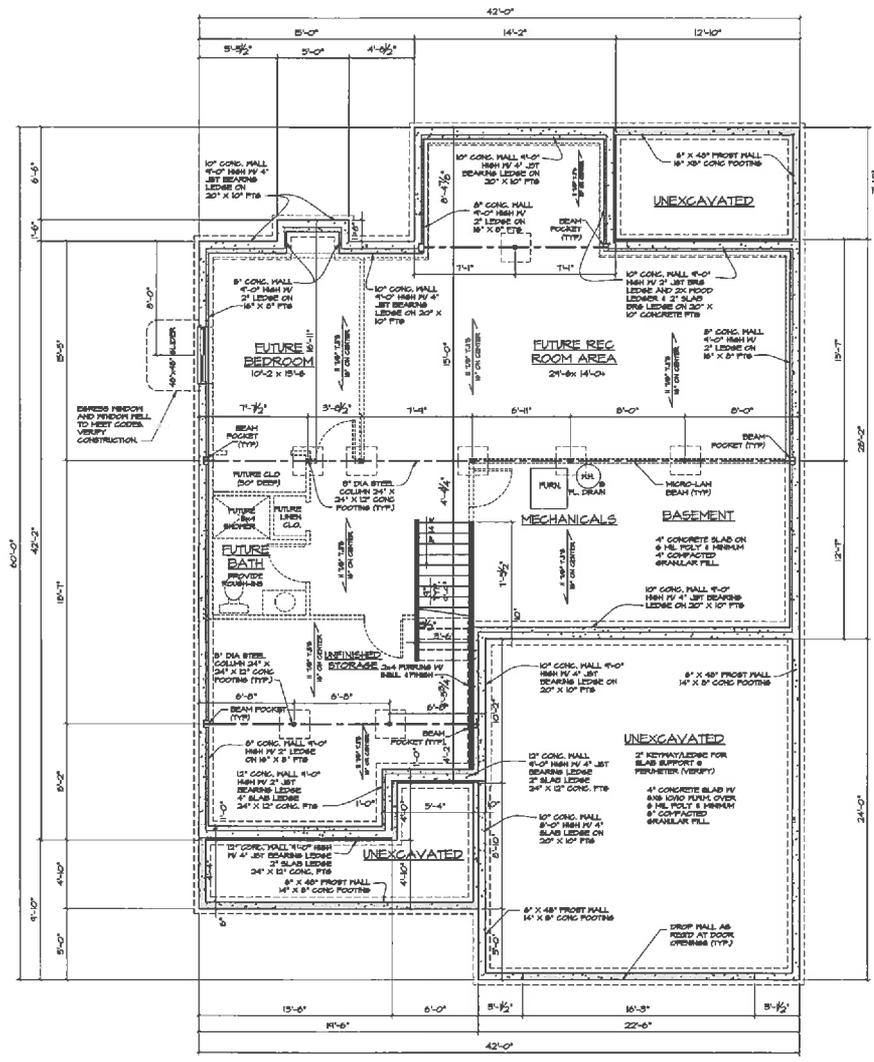
Sheet No.
2 OF 3

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WALL SECTION
 SCALE: 1/2" = 1'-0"



BASEMENT NOTES:
 WALLS AND 4\"/>

BASEMENT/FOUNDATION PLAN
 SCALE: 1/4" = 1'-0"

PRELIMINARY
 DESIGN CONCEPT ONLY

PRICING
 THIS PLAN IS NOT FOR BIDDING. CONSTRUCTION COSTS HAVE NOT BEEN DEVELOPED TO THE BIDDING STAGE ONLY.

FINAL
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DAYTON HOME DESIGNS, INC.
 1004 S. OLDE ONEDA ST. APPLETON, WI 54915
 (920) 300-0900 web: daytonhomedesigns.com

JOB 2391
BY: CYPRESS HOMES

Revisions

Drawn by **DLA, LAS**

Date **SEPT. 17, 2014**

Sheet No. **3 OF 3**

**Town of Grand Chute
Certified Survey Map Review
The D & D Enterprises Family Limited Partnership**

To: Plan Commission

From: Michael Patza, Town Planner

Date: February 24, 2016

Address: 2595 & 2601 N. McCarthy Road

App. #: CSM-05-16

REQUEST

The CSM will consolidate the two existing parcels into one, creating a 3.27 acre lot. Along with the lot consolidation, the CSM will dedicate 40' of right-of-way along N. McCarthy Road.

ANALYSIS

The CSM meets all Town requirements for division of land.

RECOMMENDATION

Staff has reviewed and supports a Plan Commission recommendation for approval of the Certified Survey Map (CSM-05-16) for The D & D Enterprises Family Limited Partnership, 2595 & 2601 N. McCarthy Road.

**Town of Grand Chute
Affidavit of Correction to Subdivision Plat
Plat of Grand Chute West Business Park**

To: Plan Commission
From: Robert Buckingham, Community Development Director
Date: February 25, 2016
Address: NE corner of STH 15 & N. Mayflower Drive

REQUEST

When this plat was recorded in 2003, access restrictions were placed along property fronting N. Mayflower Drive. Within the access restricted frontage, driveways or roadways are prohibited. The recorded access restriction extended 500' north along the east side of N. Mayflower Drive, measured from the corner of STH 15 & Mayflower Drive. This restriction length exceeded the requirement placed on the property by the WisDOT when it acquired interests in land as part of the STH 15 project. The WisDOT access restriction length is 323.39'.

ANALYSIS

The WisDOT and Town staff both reviewed this request and support the correction of length to the access restriction so that it matches the restriction enforced by the State. The corrected length of restriction meets both local and state standards for safety and separation.

RECOMMENDATION

Staff has reviewed and supports a Plan Commission recommendation for approval of the Affidavit of Correction to the Plat of Grand Chute West Business Park, reducing the length of an access restriction along N. Mayflower Drive from 500 feet to 323.39 feet north of the STH 15/Mayflower Drive intersection.

AFFIDAVIT OF CORRECTION
GRAND CHUTE WEST BUSINESS PARK

Pursuant to s. 236.295 (1)(a), Wis. Stat., I, Michael J. Frank, Registered Land Surveyor, S-2123, hereby certify that the Plat of GRAND CHUTE WEST BUSINESS PARK, recorded in Cabinet I on pages 31-32, Document No. 1519813, Outagamie County Registry.

That said GRAND CHUTE WEST BUSINESS PARK Located in the Southwest 1/4 Section 18, Township 21 North, Range 17 East, Town of Grand Chute, Outagamie County, Wisconsin.

That this Affidavit is being used for the sole purpose of reducing the size of Access Restriction along Mayflower Drive in Lot 1, to 323.39 feet North of the Section line in GRAND CHUTE WEST BUSINESS PARK.

That sheet 2 of this instrument is being used as a map depicting the reducing of the Access Restriction in Lot 1 along Mayflower Drive.

Return to
Schuler & Associates, Inc.
2711 N. Mason St., Suite F
Appleton, WI 54914

Dated this 10th day of February, 2016
Michael J. Frank
Michael J. Frank S-2123

State of Wisconsin)
ss.
County of Outagamie)

Personally came before me this 10th day of February, 2016 to me known to be the person who executed the foregoing instrument and acknowledge the same.

My Commission Expires 5/1/2016
Jacy Olimpizak

Town Grand Chute Approval

We hereby certify that this Affidavit of Correction was approved by the Town Board of Supervisors of the Town of Grand Chute, Outagamie County, Wisconsin

on the _____ day of _____, 2016.

Town Chairman

Date

Town Clerk

Date

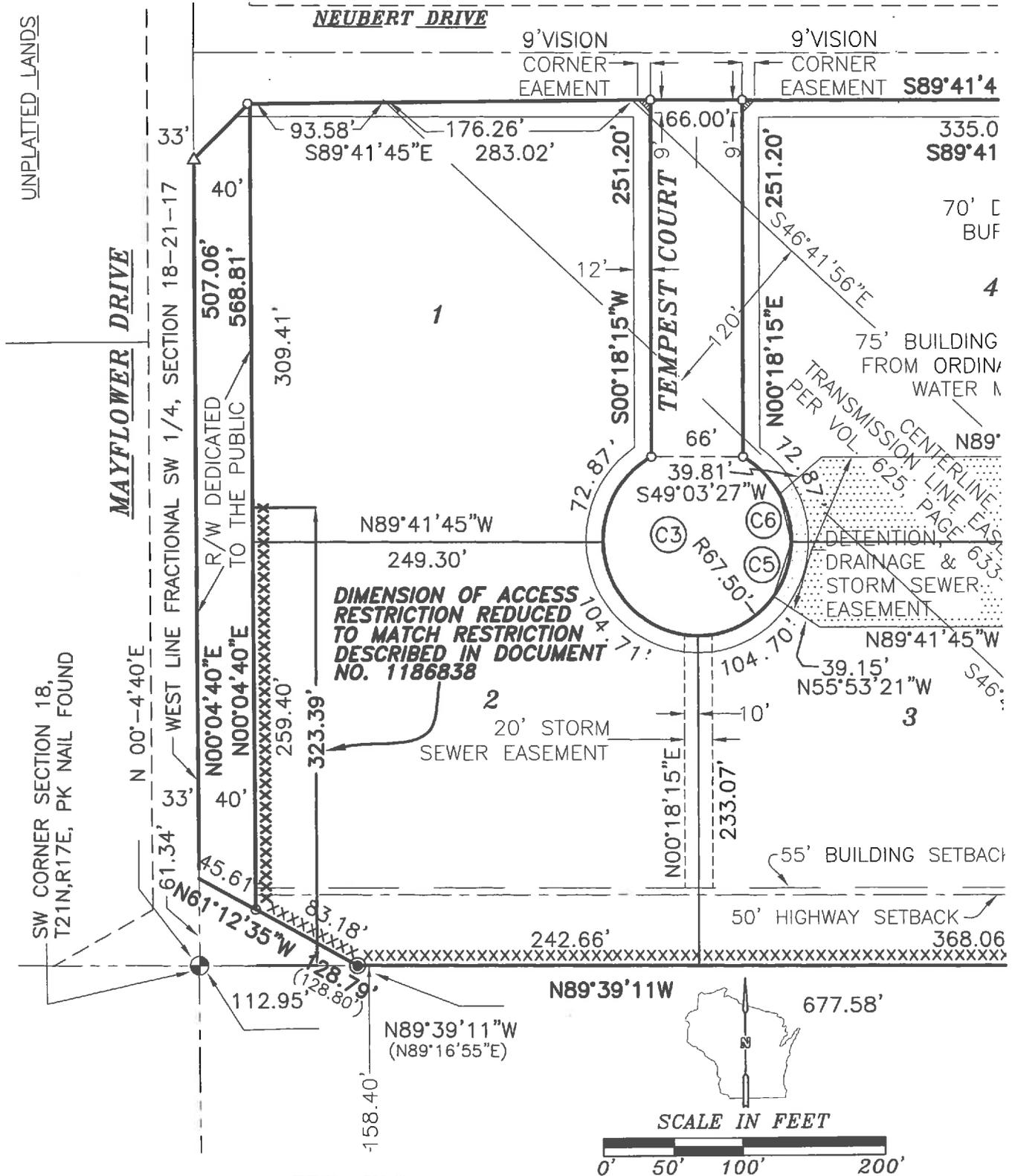
This instrument drafted by
Michael J. Frank

15-3130
Sheet 1 of 2



AFFIDAVIT OF CORRECTION
GRAND CHUTE WEST BUSINESS PARK

LOCATED IN THE SOUTHWEST 1/4 OF SECTION 18, TOWNSHIP 21 NORTH, RANGE 17 EAST,
 TOWN OF GRAND CHUTE, OUTAGAMIE COUNTY, WISCONSIN



SCHULER & ASSOCIATES, INC.
 LAND SURVEYORS & ENGINEERS
 2711 N. MASON ST., SUITE F, APPLETON, WI 54914

PREPARED FOR:
MIDWEST PROPERTIES
 W6483 DESIGN DRIVE, UNIT A
 GREENVILLE, WI 54942

15-3130
 SHEET 2 OF 2



RECEIVED

Department of Public Works
1900 W. Grand Chute Blvd., Grand Chute, WI 54913-9613
Phone (920)832-1581 Fax (920)832-6036

FEB 24 2016

DEPUTY CLERK

PETITION FOR ATTACHMENT

The undersigned Property Owners within the Town of Grand Chute do hereby petition the Town Board of Supervisors, for the Town of Grand Chute, to attach the real estate described in the attached Exhibit A, to either one or both of the following Town of Grand Chute Sanitary Districts:

Town of Grand Chute Sanitary District Number 1 – Water Service

Town of Grand Chute Sanitary District Number 2 – Sewer Service

The undersigned Property Owners represent at least 51% of the persons owning land, or are the owners of at least 51% of the land within the limits of the territory described on Exhibit A and proposed to be attached to the Sanitary District(s).

The public health, safety, convenience and welfare of the described real estate will be promoted by the attachment of the real estate to the Sanitary District, and will be benefited by such attachment.

The attached Exhibit B is a plat or plan showing the area and boundaries of the proposed attachment described in Exhibit A.

That the petitioners understand and agree that legal, engineering, publication, and other costs associated with the attachment proceedings shall be paid at time of petition by the petitioners. Refer to current year Fee Schedule for cost.

Name of Petitioner	Street Address	Date of Signing
Mike Blank	1230 W. College Ave	
	Appleton, WI 54914	
		2-24-16

Name of Petitioner	Street Address	Date of Signing
Mike Blank	1230 W. College Ave	
	Appleton, WI 54914	

NOTE: Copies of page 2 may be used for additional petitioners but must be signed by Verifying Petitioner

That the undersigned Property Owner, by signature hereto, verifies that the above petition was signed personally by the persons whose signature appear thereon.



 Signature of Verifying Petitioner

2.27.16

 Date

Instructions for use of form:

1. The petition must be properly checked indicating if the attachment is for water service, sewer service or both.
2. The circulating petitioners must arrange with the Town of Grand Chute Sanitary Districts and its engineers for preparation of the legal description of the area to be attached, and for the attached area map to be included with the circulation of this petition.
3. This petition, after signature(s), must be presented to the Grand Chute Town Clerk and the procedure will be as follows:
 - a. Town Board of Supervisors formally accept/reject petition for attachment.
 - b. The Town Board of Supervisors shall schedule and conduct a Public Hearing within 30 days from the date that the petition was accepted and presented to the Town Clerk.
 - c. The Town Clerk shall be required to publish a Class 2 Notice (two insertion notices) in the Appleton Post Crescent, publicizing the Public Hearing and a description of the proposed area to be attached.
 - d. At least 10 days before the Public Hearing, the Town Clerk is required to mail a copy of the notice to both the East Central Reginal Planning Commission and the Wisconsin Department of Natural Resources.
 - e. Within 30 days from the date of the Public Hearing, the Town Board must decide whether or not to adopt an "Attachment Order," attaching the property to the appropriate Sanitary District.
 - f. A copy of the "Attachment Order" must be filed with the State of Wisconsin Department of Natural Resources and recorded with the Register of Deeds.

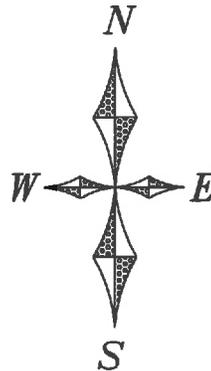
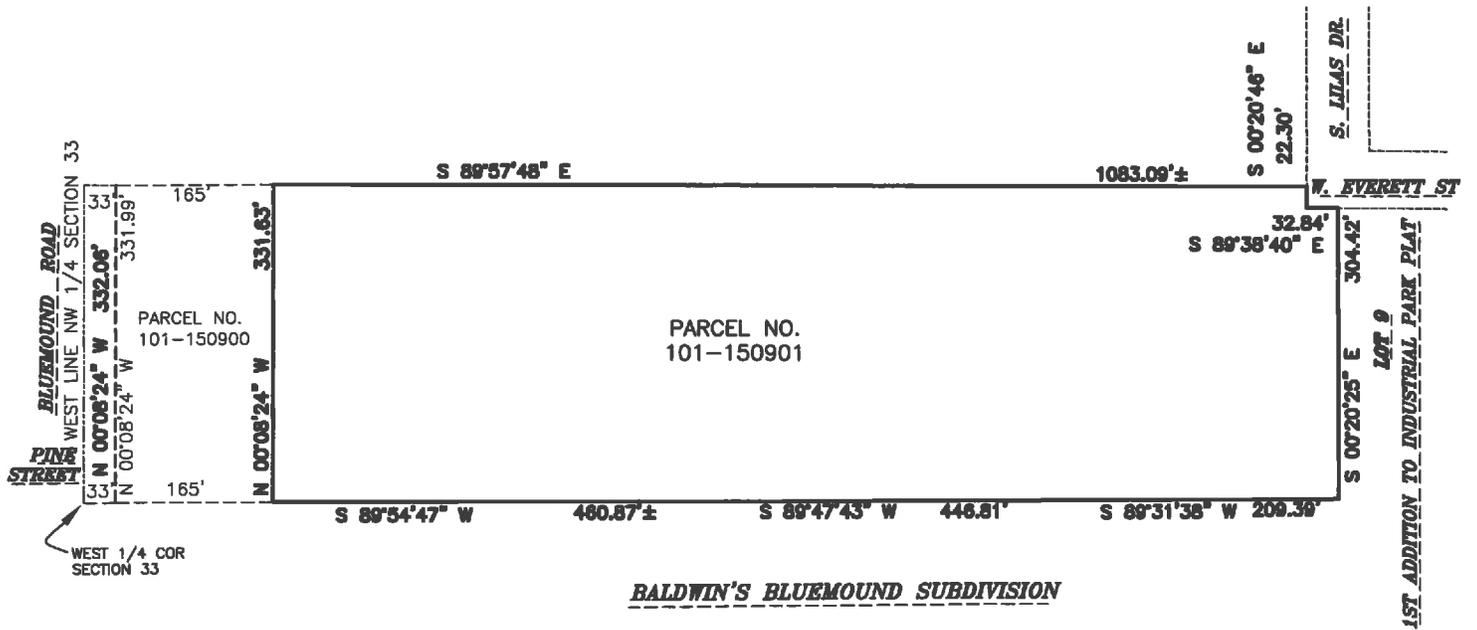
EXHIBIT "A"

LEGAL DESCRIPTION
Parcel No. 101-150901

Part of the South 10 acres of the Southwest 1/4 of Northwest 1/4 Section 33, Township 21 North, Range 17 East, Town of Grand Chute, Outagamie County, Wisconsin, described as follows:

Commencing at the West 1/4 Corner of said Section 33; thence North 00 degrees 08 minutes 24 seconds West, along the West line of the Northwest 1/4 of said Section 33, a distance of 332.06 feet (recorded as 331.90 feet); thence South 89 degrees 57 minutes 48 seconds East, along the North line of the South 10 acres of the Southwest 1/4 of the Northwest 1/4 of said Section 33, as previously surveyed, 198 feet, to the Point of Beginning; thence continuing South 89 degrees 57 minutes 48 seconds East, along said North line, 1083.09 feet, more or less, to the West Right-of-Way Line of S. Lilas Drive; thence South 00 degrees 20 minutes 46 seconds East, along the West Right-of-Way Line of S. Lilas drive 22.30 feet; thence South 89 degrees 38 minutes 40 seconds East, along the South Right-of-Way Line of Everett Street, 32.84 feet; thence South 00 degrees 20 minutes 25 seconds East, along the West line of Lot 9, 1st Addition to Industrial Park Plat, said line also being the East line of the Southwest 1/4 of the Northwest 1/4 of said Section 33, as previously surveyed as shown on 1st Addition to Industrial Park Plat, 304.42 feet; thence South 89 degrees 31 minutes 38 seconds West, along the North line of Baldwin's Bluemound Subdivision and the Easterly extension thereof, as previously surveyed, 209.39 feet; thence South 89 degrees 47 minutes 43 seconds West, along the North line of Baldwin's Bluemound Subdivision, as previously surveyed, 446.81 feet; thence South 89 degrees 54 minutes 47 seconds West, along the North line of Baldwin's Bluemound Subdivision as previously surveyed, 460.87 feet, more or less to the Southwest Corner of Parcel No. 101-150901; thence North 00 degrees 08 minutes 24 seconds West, along the West line of Parcel No. 101-150901, a distance of 331.63 feet to the Point of Beginning, containing 367,635 S.F. (8.44 acres) of land, more or less.

EXHIBIT "B"



TOWN OF GRAND CHUTE
OUTAGAMIE COUNTY
WISCONSIN

SCHULER & ASSOCIATES, INC.
LAND SURVEYORS & ENGINEERS
2711 N. MASON ST., SUITE F, APPLETON, WI 54914

4324
SHEET 2 OF 2



AGENDA REQUEST
3/15/2016

TOPIC: LGPIF Withdrawal

<input checked="" type="checkbox"/> New Business <input type="checkbox"/> Unfinished Business <input type="checkbox"/> Reports <input type="checkbox"/> Closed Session <input type="checkbox"/> Ordinance/Resolution	Meeting: Town Board
Department Reporting: Administration	Submitted By: Jim March

ISSUE: Approval of withdrawal from the Local Government Property Insurance Fund

BACKGROUND/ANALYSIS: The LGPIF has served the property insurance needs of municipalities for many years. The legislature made changes to this State-operated program in an attempt to force municipalities to seek out insurance in the private sector market. The LGPIF was designed to meet the needs of municipalities via a self-insured pool.

As a result of the legislative changes, renewal quotes from the LGPIF have become greatly inflated. In 2015, our insurance through the LGPIF cost \$32,568. Our renewal quote through the LGPIF is \$57,585. Staff has solicited quotes from multiple additional options. One option is a new consortium called the Municipal Property Insurance Company. The quote through this new option would save the Town over \$18,000 vs. renewing with the LGPIF. Staff is waiting for a couple additional quotes prior to making a final recommendation to the Town Board for insurance coverage replacement.

Statutes require that the Town provide a 60-day advance notice if we intend to withdraw from the Local Government Property Insurance Fund.

RECOMMENDATION: Move to authorize withdrawal from the Local Government Property Insurance Fund effective June 1, 2016.

FISCAL IMPACT: BUDGET

The Town will save at least \$18,000 by not renewing coverage with the LGPIF.

ATTACHMENTS: Withdrawal Certification Form

LOCAL GOVERNMENT PROPERTY INSURANCE FUND
2801 Crossroads Drive, Suite 2200
Madison, WI 53718
PHONE: 877-229-0009
FAX: 877-832-0122

WITHDRAWAL FROM THE LOCAL GOVERNMENT PROPERTY INSURANCE FUND

INSTRUCTIONS: Pursuant to the requirements of s.605.21(3) Wisconsin Statutes, provide certified notice to the Local Government Property Insurance Fund that by a majority vote, your Board or Council elected to withdraw from the Fund. **Withdrawal date cannot be prior to the date action was taken.** Send completed notice to above address.

Policyholder Name	Cancel Effective Date	Policy #
<i>Town of Grand Chute</i>	<i>6-1-16</i>	<i>151105</i>

As Clerk, I certify that by a majority vote, the above-named local governmental unit's Board/Council voted to withdraw from the Local Government Property Insurance Fund. This action was taken at the _____ / _____ / _____ meeting.
Month Day Year

Name of Clerk (Type or Print)	Signature of Clerk	Date
-------------------------------	--------------------	------
