

MEETING	DATE	TIME	LOCATION
Town Board	Tuesday, September 20, 2016	Immediately Follows 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. 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

D. 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 September 6, 2016
2. Licensing: *(applications on file in the clerk's office)(License Committee recommends approval)*
  - a. Operator Licenses: Applications to expire: 2018 dated 9/2/2016 and 9/9/2016
  - b. Operator License Denial: Katzenberg
  - c. Special Event Permit: Appleton Baseball Club, banquet fireworks on 02/22/2017. CONDITIONS:  
No fireworks display may begin after 10:00 p.m.; Display to comply with NFPA 1123 standards.
3. Accept Monthly Reports: Police Department, Fire Department, Public Works, Community Development, and Parks Commission.

E. FINANCIAL REPORTS

1. Approval of Voucher List – September 20, 2016

F. NEW BUSINESS

1. Approve Appleton West Baseball Club's Master Plan for Carter Woods Park.
2. Approve the concept of Naming Rights proposed by Appleton West Baseball Club with naming rights approval at the discretion of the Park Commission.
3. Approval of the purchase of a replacement crack sealing machine from Al-Chorma of Stevens Point, a 2016 Cimline Magma M1 150-Gallon unit for a quoted price of \$41,700 (budgeted).

G. CLOSED SESSION

1. Motion to convene in Closed Session pursuant to WI. Stats 19.85 (1)(g) - Conferring with legal counsel for the Town, legal counsel rendering oral or written advice concerning strategy to be adopted by the Town Board with respect to litigation in which the Town is now or is likely to become involved (motel licenses) and 19.85(1)(e) - Deliberations or negotiations on the purchase of public properties, investing of public funds or conducting other specific public business when competitive or bargaining reasons require a closed session (stormwater pond).
2. Motion to adjourn Closed Session and reconvene Regular Meeting.

F. NEW BUSINESS CONTINUED

4. Discussion/action on closed session items.

H. ADJOURNMENT

TOWN BOARD MEETING – TOWN OF GRAND CHUTE - 1900 W. GRAND CHUTE BLVD., GRAND CHUTE, WI – SEPTEMBER 6, 2016

CALL TO ORDER/ROLL CALL

Meeting called to order at 7:20 p.m. by Dave Schowalter, presiding officer.

PRESENT: Dave Schowalter, Jeff Nooyen, Travis Thyssen, Bruce Sherman, Jim Pleuss, and Karen L. Weinschrott, 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; Karen Heyrman, Deputy Director of Public Works; Mike Patza, Town Planner; Carl Sutter, McMahon Associates; Attorney Rossmeissl, Herrling Clark Law Offices

OTHERS: 2 signed attendance

APPROVAL OF AGENDA/ORDER OF THE DAY

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

PUBLIC INPUT

Mike Rohrkaste, Assembly District 55 Representative, shared his background and stated he is running for re-election.

Dave Zentner, Zentner's Auto Service, was concerned with the frontage road project that is being constructed by Kwik Trip on Casaloma Drive and GV. He felt the swale drain runner curb would give him a curve with a ramp that would be more suitable for towing vehicles. He was not in favor of the current proposed D curve.

Dir. Buckingham explained that when the survey was completed for the project, they realized that 8-10 feet of parking that Mr. Zentner uses for his business is in the right-of-way. The parking would be behind the curb after the project is complete and will not interfere with traffic or the roadway.

Chairman Schowalter stated that if this road was being assessed as other frontage roads have been in the past, Mr. Zentner could have been assessed over \$100,000. Kwik Trip is paying the full amount.

CONSENT AGENDA

Approval of Regular Meeting Minutes – August 16, 2016

Operator Licenses:

Applications to expire: 2018 dated 8/12/16 and 8/26/16

Liquor Licenses:

Change of Agent, Ultimate Mart LLC., dba Pick 'N Save #8118, appoints Andrew Rosenberg.

Special Event Permits:

Appleton Baseball Club, wedding fireworks on 10/28/16 and 11/05/16. CONDITIONS: No fireworks display may begin after 10:00 p.m.; Display to comply with NFPA 1123 standards.

Alzheimer's Association, Walk to End Alzheimer's on September 24, 2016, from 7 a.m. to noon, beginning at Fox Cities Stadium. CONDITION: Provide certificate of liability insurance prior to issuance of permit.

American Cancer Society, Non-competitive Walk on October 22, 2016, from 7:30 a.m. to 10:30 a.m., Fox Cities Stadium and Fox Valley Technical College. CONDITION: Provide certificate of liability insurance prior to issuance of permit.

TOWN BOARD MEETING – TOWN OF GRAND CHUTE – 1900 W. GRAND CHUTE BLVD., GRAND CHUTE, WI – SEPTEMBER 6, 2016

Appleton Baseball Club, Concert on October 2, 2016, from 11:00 a.m. to 7:00 p.m. CONDITION: Payment for Town services in advance of permit issuance.

The Leukemia & Lymphoma Society, Light the Night Walk on October 14, 2016, from 5:00 p.m. to 10:00 p.m. at Fox Cities Stadium and trail. Fireworks following walk event.

Girls on the Run Northeast Wisconsin, 5k Run/Walk on November 5, 2016, Fox Valley Technical College, from 6:00 a.m. to 1:00 p.m. CONDITION: Provide certificate of liability insurance prior to issuance of permit.

American Heart Association to conduct a Heart Walk event on ~~October 10~~ September 17, 2016, 8:00 a.m. to 11:00 a.m., at ~~FVTC~~ Fox Cities Stadium. CONDITION: Provide certificate of liability insurance prior to issuance of permit.

Accept petitions from residents for: 1) street urbanization in Bluemound Heights subdivision; and, 2) enactment of a wheel tax.

**Motion (Nooyen/Pleuss) to approve the consent agenda as amended for item #7.**

Supv. Nooyen stated that he would like the minutes to reflect that the Town Board accepted the petitions, but no other Town Board action has taken place regarding the petitions.

**Motion carried.**

#### FINANCIAL REPORTS

Approval of Voucher List – September 6, 2016  
\$1,365,783.73 (90560-90633); Payroll \$281,821.50 ACH \$126,290.72

**Motion (Thyssen/Sherman) to approve the voucher list. Motion carried.**

#### NEW BUSINESS

Plan Commission Recommendations:  
CP-01-16 revised Condo Plat approval requested by GCW Investments LLC, 4810 N. Indigo Lane, for Edgewood Acres Condominium South. PC recommends approval.

**Motion (Nooyen/Sherman) to approve. Motion carried.**

Parkland designation and amendment to the Official Map for a new park to be located in the Town Center area. PC recommends approval. (*TBR-14-2016*).

**Motion (Pleuss/Thyssen) to approve. Motion carried.**

County/Municipal/State agreement for the full urbanization of CTH CA – CTH CB to Casaloma Drive.

**Motion (Nooyen/Thyssen) to approve. Motion carried.**

Change Order #1 for Contract 2016-09, Capitol Drive Reconstruction, with no change in contract price.

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

Approve a rescission of tax and a refund of taxes paid in the amount of \$5,087.06, to Butte des Morts Golf Club for a double assessment on personal property.

**Motion (Thyssen/Pleuss) to approve. Motion carried.**

TOWN BOARD MEETING – TOWN OF GRAND CHUTE – 1900 W. GRAND CHUTE BLVD., GRAND CHUTE, WI – SEPTEMBER 6, 2016

Approve payment of 2016 pledge to Fox Cities Regional Partnership, in the amount of \$7,500.

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

ADJOURNMENT

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

Meeting adjourned at 7:38 p.m.

These minutes were taken at a regular meeting held on September 6, 2016 and entered in this record book, September 9, 2016 by:

*Karen L. Weinschrott*

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Karen L. Weinschrott, Town Clerk

Town of Grand Chute

**INITIAL DRAFT**

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

NEW

	Approve	Deny
Glodny, Karissa M	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Haunschild, Forrest S	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Masbruch, Megan M	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Menning, Katie L	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Vue, Cha C	<input checked="" type="checkbox"/>	<input type="checkbox"/>

  
\_\_\_\_\_  
Capt. Jaeger or Chief Peterson

Date: 9/13/16 \_\_\_\_\_

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

**NEW**

Approve Deny

- Behrendt, William A
- Cronin, Charles S
- Davis, Patrick J
- Ebben, Emily E
- Gerhardt, Sally A
- Gomez, Fernando
- MacVeagh, Cassandra M
- Page, Julia L
- Singh, Pardeep
- Vande Slunt, Kayla L

Capt. Jaeger  
Capt. Jaeger or Chief Peterson

Date: 9/13/16

**RENEWAL**

Approve Deny

- Kriewaldt, Beau B

Capt. Jaeger  
Capt. Jaeger or Chief Peterson

Date: 9/13/16



**Grand Chute**  
experience better



**POLICE DEPARTMENT**  
1900 W. Grand Chute Blvd, Grand Chute, WI 54913  
PH. 920-832-1575 • FAX 920-832-1749

[www.grandchute.net](http://www.grandchute.net)

August 22, 2016

Darin Katzenberg  
409 ½ E S River Street  
Appleton, WI 54911

Mr. Katzenberg,

I have recommended your application for an Operator's License be *denied* due to your history of civil and/or criminal arrests/convictions. This recommendation will be considered by the Licensing Committee on September 6, 2016, where they will discuss the details surrounding the denial recommendation.

It is the policy of the Licensing Committee to offer applicants an opportunity to contest the recommendation. Therefore, you are invited (but not required) to appear before the Licensing Committee at their next meeting on **Tuesday, September 6, 2016, at 1:30 P.M.** at the Grand Chute Town Hall, 1900 W. Grand Chute Blvd, Grand Chute, Wisconsin. I would like to point out, however, that felony convictions for offenses significantly related to the licensing activity, such as felony drug convictions, are not negotiable. State statutes require denial of such applications.

Sincerely,

Colette Jaeger  
Technical Operations Division Commander

CC: Chairman Schowalter  
Town Administrator Jim March  
Licensing Committee

**Karen Weinschrott - Operator License applications - 08-12-16**

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**From:** Colette Jaeger  
**To:** Licensing Committee  
**Date:** 8/22/2016 12:43 PM  
**Subject:** Operator License applications - 08-12-16  
**Attachments:** 09-06-16 Darin Katzenberg.pdf

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I have reviewed applications for operator licenses, dated 08-12-16.

I recommend denial of Darin Katzenberg - Felony convictions--robbery/drugs/theft; felony bail jumping; probation revoked; OWI; other MISD. arrests/convictions; open/active warrant for Contempt of Court in Walworth County. \*\*Invitation for Mr. Katzenberg to attend the September 6th LC meeting is attached.

I recommend approval of the other eleven.  
Thanks.

Captain Colette Jaeger, #7704  
Technical Operations Division Commander  
Grand Chute Police Department  
1900 W. Grand Chute Blvd  
Grand Chute, WI 54913  
Admin: [920-832-1575](tel:920-832-1575)  
Office: [920-380-2938](tel:920-380-2938)  
Fax: [920-832-1749](tel:920-832-1749)

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**TOWN OF GRAND CHUTE - DEPARTMENT OF COMMUNITY DEVELOPMENT**

**PERMIT ACTIVITY REPORT**

**REPORT PERIOD - AUGUST 2016**

	2016				2015			
	AUGUST		YTD		AUGUST		YTD	
	Number	% of Total	Number	% of Total	Number	% of Total	Number	% of Total
<b>Permits Issued</b>								
Building Permits	57	37%	399	41%	32	34%	371	42%
Electric Permits	31	20%	193	20%	18	19%	184	21%
Plumbing Permits	32	21%	207	21%	21	23%	194	22%
HVAC Permits	34	22%	169	17%	22	24%	143	16%
Other Permits	0	0%	0	0%	0	0%	0	0%
<b>Total Permits Issued</b>	<b>154</b>		<b>968</b>		<b>93</b>		<b>892</b>	
	2016				2015			
	AUGUST		YTD		AUGUST		YTD	
	Number	% of Total	Number	% of Total	Number	% of Total	Number	% of Total
<b>Projects</b>								
New Single Family Dwellings	6	11%	50	13%	4	13%	50	13%
New Duplexes	0	0%	1	0%	0	0%	0	0%
New Multi-Family Dwellings	0	0%	0	0%	0	0%	0	0%
New Residential Access Bldgs	7	12%	62	16%	0	0%	30	8%
New Commercial/Ind Bldgs	2	4%	12	3%	0	0%	7	2%
Residential Additions & Alter	15	26%	107	27%	8	25%	88	24%
Comm/Ind Additions & Alter	13	23%	84	21%	7	22%	65	18%
Signs	8	14%	44	11%	5	16%	52	14%
Other Projects	6	11%	39	10%	8	25%	79	21%
<b>Total Projects</b>	<b>57</b>		<b>399</b>		<b>32</b>		<b>371</b>	
	2016				2015			
	AUGUST		YTD		AUGUST		YTD	
	Number	% of Total	Number	% of Total	Number	% of Total	Number	% of Total
<b>Projects By Zone</b>								
Single Family (RSF)	35	61%	218	55%	13	41%	206	56%
Two Family (RTF)	0	0%	10	3%	1	3%	10	3%
Multi-Family (RMF)	1	2%	15	4%	1	3%	4	1%
Local Commercial (CL)	4	7%	43	11%	6	19%	51	14%
Regional Commercial (CR)	9	16%	44	11%	4	13%	57	15%
Planned Commercial (CP)	2	4%	32	8%	0	0%	16	4%
Industrial (IND)	5	9%	19	5%	3	9%	16	4%
Exclusive Agriculture	0	0%	0	0%	0	0%	0	0%
General Agriculture	1	2%	18	5%	4	13%	11	3%
<b>Total Proj. by Zoning Dist.</b>	<b>57</b>		<b>399</b>		<b>32</b>		<b>371</b>	
	2016				2015			
	AUGUST		YTD		AUGUST		YTD	
<b>New Dwelling Units</b>								
Construction Costs (Ave.)	\$	283,660	\$	211,539	\$	170,000	\$	246,667
Calculated Permit Fees (Ave.)	\$	745	\$	667	\$	598	\$	674
Finished Floor Area (Ave. sq. ft.)		3,246		2,464		1,684		2,165
Garage Area (Ave. sq. ft.)		909		845		943		1,013
Lot Area (Ave. sq. ft.)		22,128		24,261		11,305		15,047
With Municipal Sewer (%)		100%		96%		100%		100%
With Municipal Water (%)		100%		98%		100%		100%
On Mapped Floodplain Lots (%)		0%		0%		0%		0%
	Year							
	2016 YTD	2015	2014	2013	2012	2011	2010	2009
<b>New Dwelling Units</b>								
In Single Family Homes	50	73	64	71	53	33	43	30
In Duplexes	2	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 - AUGUST 2016**

	2016				2015			
	AUGUST		YTD		AUGUST		YTD	
<b>Costs By Project</b>	Cost	% of Total	Cost	% of Total	Cost	% of Total	Cost	% of Total
New Single Family Dwellings	\$ 1,951,053	25%	\$ 12,515,670	22%	\$ 823,274	25%	\$ 11,877,625	20%
New Duplexes	\$ 9,000	0%	\$ 306,000	1%	\$ -	0%	\$ -	0%
New Multi-Family Dwellings	\$ -	0%	\$ 21,000	0%	\$ -	0%	\$ -	0%
New Residential Access Bldgs	\$ 40,961	1%	\$ 643,316	1%	\$ 750	0%	\$ 228,353	0%
New Commercial/Ind Bldgs	\$ 2,625,500	34%	\$ 7,178,785	13%	\$ 1,193,600	37%	\$ 33,638,875	56%
Residential Additions & Alter	\$ 319,514	4%	\$ 3,272,808	6%	\$ 218,394	7%	\$ 1,837,206	3%
Comm/Ind Additions & Alter	\$ 2,552,503	33%	\$ 32,368,265	57%	\$ 821,398	25%	\$ 10,788,691	18%
Signs	\$ 109,095	1%	\$ 536,558	1%	\$ 23,559	1%	\$ 698,215	1%
Other Projects	\$ 100,523	1%	\$ 259,452	0%	\$ 166,565	5%	\$ 759,655	1%
<b>Total Costs by Project Type</b>	<b>\$ 7,708,149</b>		<b>\$ 57,101,855</b>		<b>\$ 3,247,540</b>		<b>\$ 59,828,620</b>	
	2016				2015			
	AUGUST		YTD		AUGUST		YTD	
<b>Costs By Work Type</b>	Cost	% of Total	Cost	% of Total	Cost	% of Total	Cost	% of Total
Building Construction	\$ 5,597,907	73%	\$ 43,612,698	76%	\$ 1,562,864	48%	\$ 49,165,684	82%
Electrical	\$ 1,086,457	14%	\$ 5,388,876	9%	\$ 918,531	28%	\$ 4,666,121	8%
Plumbing	\$ 388,567	5%	\$ 2,670,257	5%	\$ 551,600	17%	\$ 3,737,550	6%
HVAC	\$ 635,218	8%	\$ 5,430,024	10%	\$ 214,545	7%	\$ 2,259,265	4%
Other	\$ -	0%	\$ -	0%	\$ -	0%	\$ -	0%
<b>Total Costs by Work Type</b>	<b>\$ 7,708,149</b>		<b>\$ 57,101,855</b>		<b>\$ 3,247,540</b>		<b>\$ 59,828,620</b>	
	2016				2015			
	AUGUST		YTD		AUGUST		YTD	
<b>Costs By Zoning District</b>	Cost	% of Total	Cost	% of Total	Cost	% of Total	Cost	% of Total
Single Family (RSF)	\$ 2,462,023	32%	\$ 14,217,422	25%	\$ 727,109	22%	\$ 13,382,957	22%
Two Family (RTF)	\$ -	0%	\$ 189,004	0%	\$ 134,279	4%	\$ 206,188	0%
Multi-Family (RMF)	\$ 9,000	0%	\$ 1,888,572	3%	\$ 135,000	4%	\$ 608,200	1%
Local Commercial (CL)	\$ 2,473,740	32%	\$ 4,113,671	7%	\$ 449,089	14%	\$ 18,506,664	31%
Regional Commercial (CR)	\$ 888,832	12%	\$ 6,222,534	11%	\$ 700,273	22%	\$ 8,539,153	14%
Planned Commercial (CP)	\$ 1,225,406	16%	\$ 26,014,717	46%	\$ 57,497	2%	\$ 2,479,407	4%
Industrial (IND)	\$ 600,995	8%	\$ 3,584,521	6%	\$ 957,698	29%	\$ 15,942,556	27%
Exclusive Agriculture	\$ -	0%	\$ -	0%	\$ -	0%	\$ -	0%
General Agriculture	\$ 48,153	1%	\$ 871,414	2%	\$ 86,595	3%	\$ 163,495	0%
<b>Total Costs by Zoning Dist.</b>	<b>\$ 7,708,149</b>		<b>\$ 57,101,855</b>		<b>\$ 3,247,540</b>		<b>\$ 59,828,620</b>	
	YEAR							
<b>Total Costs By Year</b>	2016 YTD	2015	2014	2013	2012	2011	2010	2009
	\$ 57,101,855	\$ 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 - AUGUST 2016**

	2016				2015			
	AUGUST		YTD		AUGUST		YTD	
<b>Fees By Fee Type</b>	Fees	% of Total	Fees	% of Total	Fees	% of Total	Fees	% of Total
Building Permits	\$17,833.00	35%	\$132,079.00	39%	\$8,308.00	32%	\$111,386.00	32%
Electric Permits	\$4,672.00	9%	\$26,567.00	8%	\$3,168.00	12%	\$35,176.00	10%
Plumbing Permits	\$3,093.00	6%	\$18,859.00	6%	\$1,508.00	6%	\$15,133.50	4%
HVAC Permits	\$4,283.00	8%	\$23,720.00	7%	\$2,257.00	9%	\$16,458.40	5%
Building Plan Review	\$3,925.00	8%	\$32,375.00	9%	\$1,550.00	6%	\$31,425.00	9%
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	\$210.00	0%	\$1,775.00	1%	\$120.00	0%	\$1,500.00	0%
Park Fee	\$2,400.00	5%	\$20,600.00	6%	\$1,600.00	6%	\$20,100.00	6%
Driveway/Access Permits	\$480.00	1%	\$3,000.00	1%	\$180.00	1%	\$3,160.00	1%
Drainage Plan Review	\$100.00	0%	\$1,550.00	0%	\$0.00	0%	\$1,400.00	0%
Drainage Inspections	\$3,700.00	7%	\$23,950.00	7%	\$2,400.00	9%	\$28,500.00	8%
Erosion Control Plan Review	\$600.00	1%	\$5,100.00	1%	\$400.00	2%	\$5,100.00	1%
Erosion Control Inspections	\$1,500.00	3%	\$12,750.00	4%	\$1,000.00	4%	\$12,500.00	4%
Permit Penalty Fees	\$622.00	1%	\$2,220.00	1%	\$1,336.00	5%	\$2,341.00	1%
Fire Department Impact Fees	\$4,085.00	8%	\$21,133.00	6%	\$1,064.00	4%	\$49,622.28	14%
Assessment Maintenance Fee	\$3,000.00	6%	\$16,700.00	5%	\$750.00	3%	\$15,300.00	4%
<b>Total Permit Fees By Zoning Dist.</b>	<b>\$50,503.00</b>		<b>\$342,378.00</b>		<b>\$25,641.00</b>		<b>\$349,102.18</b>	
	2016				2015			
	AUGUST		YTD		AUGUST		YTD	
<b>Fees By Project Type</b>	Fees	% of Total	Fees	% of Total	Fees	% of Total	Fees	% of Total
New Single Family Dwellings	\$17,267.00	34%	\$139,919.00	41%	\$10,923.00	43%	\$136,912.00	39%
New Duplexes	\$151.00	0%	\$3,205.00	1%	\$0.00	0%	\$0.00	0%
New Multi-Family Dwellings	\$0.00	0%	\$196.00	0%	\$0.00	0%	\$0.00	0%
New Res. Access Bldgs	\$611.00	1%	\$4,834.00	1%	\$45.00	0%	\$2,428.00	1%
New Commercial/Ind Bldgs	\$10,120.00	20%	\$32,286.00	9%	\$1,787.00	7%	\$92,198.28	26%
Residential Additions & Alter	\$3,050.00	6%	\$26,927.00	8%	\$1,616.00	6%	\$17,329.50	5%
Comm/Ind Additions & Alter	\$15,720.00	31%	\$123,073.00	36%	\$8,360.00	33%	\$79,659.40	23%
Signs	\$2,100.00	4%	\$9,079.00	3%	\$1,300.00	5%	\$12,450.00	4%
Other Projects	\$1,484.00	3%	\$2,859.00	1%	\$1,610.00	6%	\$8,125.00	2%
<b>Total Permits Fees by Project Type</b>	<b>\$50,503.00</b>		<b>\$342,378.00</b>		<b>\$25,641.00</b>		<b>\$349,102.18</b>	
	2016				2015			
	AUGUST		YTD		AUGUST		YTD	
<b>Fees By Zoning District</b>	Fees	% of Total	Fees	% of Total	Fees	% of Total	Fees	% of Total
Single Family (RSF)	\$22,076.00	44%	\$159,974.00	47%	\$10,056.00	39%	\$153,284.50	44%
Two Family (RTF)	\$0.00	0%	\$1,543.00	0%	\$2,360.00	9%	\$3,428.00	1%
Multi-Family (RMF)	\$301.00	1%	\$9,803.00	3%	\$0.00	0%	\$1,613.00	0%
Local Commercial (CL)	\$10,919.00	22%	\$31,082.00	9%	\$2,250.00	9%	\$66,330.40	19%
Regional Commercial (CR)	\$6,526.00	13%	\$47,508.00	14%	\$5,658.00	22%	\$52,370.00	15%
Planned Commercial (CP)	\$5,675.00	11%	\$61,093.00	18%	\$563.00	2%	\$17,549.00	5%
Industrial (IND)	\$4,513.00	9%	\$22,742.00	7%	\$4,081.00	16%	\$52,289.28	15%
Agricultural (AED) and (AGD)	\$493.00	1%	\$8,633.00	3%	\$673.00	3%	\$2,238.00	1%
<b>Total Permit Fees by Zoning Dist.</b>	<b>\$50,503.00</b>		<b>\$342,378.00</b>		<b>\$25,641.00</b>		<b>\$349,102.18</b>	
	Year							
<b>Total Fees By Year</b>	2016 YTD	2015	2014	2013	2012	2011	2010	2009
	\$ 342,378	\$ 534,144	\$ 416,728	\$ 505,387	\$ 449,275	\$ 388,217	\$ 356,698	\$ 216,173

# MONTHLY PUBLIC WORKS REPORT FOR MONTH OF AUGUST 2016

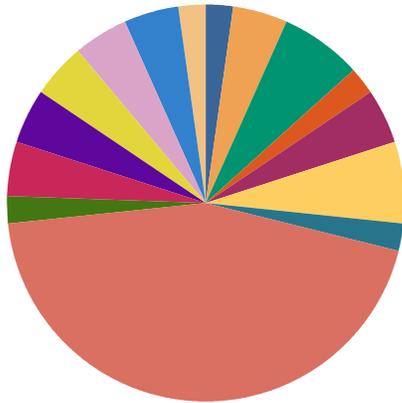


- Work Order Report
- Labor Hours Report

Service Request Distribution By Request Type

Request Type	Request Count	Average Duration (days)	Average Duration (hours)	Percentage
<b>Total Service Requests</b>	<b>45</b>	<b>5.50</b>	<b>132.00</b>	

Service Request Distribution By Request Type



Animal Control	2.2%
Building Maintenance	4.4%
Catch Basin	6.7%
Chipping/Brush	2.2%
Drainage Issue	4.4%
Garbage & Recycling Issues	6.7%
Hydrant Damage	2.2%
Long Grass/Weeds	44.4%
Pot Hole	2.2%
Sign Damage	4.4%
Sign Maintenance/Repair	4.4%
Stop Box Repair	4.4%
Tree Maintenance	4.4%
Water Miscellaneous	4.4%
Watermain Break	2.2%
<b>Total:</b>	<b>100.0%</b>

# Grand Chute Public Works

Reporting Dates August 2016

## 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	3	9.00	\$351.36	\$53.68	\$0.00	\$0.00	\$0.00	\$405.04
Booster Stations-Inspection	2	3.00	\$117.12	\$13.42	\$0.00	\$0.00	\$0.00	\$130.54
Building Maintenance-Location Specific	20	65.50	\$2,407.87	\$360.00	\$0.00	\$0.00	\$0.00	\$2,767.87
Curb Inlet Maintenance	2	4.00	\$127.50	\$7.41	\$0.00	\$0.00	\$0.00	\$134.91
Ditch-Maintenance	2	8.50	\$331.84	\$522.80	\$0.00	\$0.00	\$0.00	\$854.64
Drainage	7	27.00	\$835.79	\$1,477.10	\$0.00	\$0.00	\$0.00	\$2,312.89
Dri Zorb Collection	1	0.50	\$19.52	\$6.60	\$0.00	\$0.00	\$0.00	\$26.12
Election	10	45.25	\$1,666.79	\$130.50	\$0.00	\$0.00	\$0.00	\$1,797.29
Equipment Clean Up	10	14.50	\$374.47	\$0.00	\$0.00	\$0.00	\$0.00	\$374.47
Equipment Prep	4	5.50	\$181.74	\$67.74	\$0.00	\$0.00	\$0.00	\$249.48
Gate Valve-Maintenance	13	73.75	\$2,353.83	\$607.62	\$0.00	\$0.00	\$0.00	\$2,961.45
Gate Valves Repair	1	2.00	\$78.08	\$29.64	\$0.00	\$0.00	\$0.00	\$107.72
Ground Maintenance-Location Specific	22	54.00	\$1,269.59	\$841.42	\$0.00	\$0.00	\$0.00	\$2,111.01
Guard Rail-Street Maintenance	2	13.00	\$189.41	\$74.10	\$0.00	\$0.00	\$0.00	\$263.51
Haul Sweepings	2	4.00	\$156.16	\$358.08	\$0.00	\$0.00	\$0.00	\$514.24
Highway Maintenance Miscellaneous	9	7.00	\$286.02	\$293.64	\$0.00	\$0.00	\$0.00	\$579.66
Hydrant Flushing-Town	1	2.00	\$78.08	\$0.00	\$0.00	\$0.00	\$0.00	\$78.08
Hydrant Repair	10	59.25	\$1,905.00	\$1,689.00	\$151.00	\$0.00	\$0.00	\$3,745.00
Hydrant-Maintenance	1	1.00	\$39.04	\$14.82	\$0.00	\$0.00	\$0.00	\$53.86
Inspection	15	42.00	\$1,652.70	\$494.86	\$0.00	\$0.00	\$0.00	\$2,147.56
Install New Meter	10	20.00	\$712.06	\$281.58	\$0.00	\$0.00	\$0.00	\$993.64
Landscaping-Maintenance	11	27.50	\$515.95	\$327.42	\$0.00	\$0.00	\$0.00	\$843.37
Leave	1	1.00	\$39.04	\$0.00	\$0.00	\$0.00	\$0.00	\$39.04
LEAVE HWY	10	69.50	\$2,530.40	\$0.00	\$0.00	\$0.00	\$0.00	\$2,530.40
LEAVE PARK	3	11.75	\$381.84	\$0.00	\$0.00	\$0.00	\$0.00	\$381.84
LEAVE SHOP	4	17.00	\$858.55	\$0.00	\$0.00	\$0.00	\$0.00	\$858.55
LEAVE WATER AND SEWER	30	113.50	\$4,245.60	\$0.00	\$0.00	\$0.00	\$0.00	\$4,245.60
Lift Station-Inspection	2	8.00	\$265.96	\$26.84	\$0.00	\$0.00	\$0.00	\$292.80
Lift Station-Maintenance	7	11.00	\$429.44	\$80.52	\$0.00	\$0.00	\$0.00	\$509.96
Locating-Sewer	35	78.50	\$2,892.93	\$965.11	\$0.00	\$0.00	\$0.00	\$3,858.04
Locating-Storm	3	4.00	\$109.96	\$14.82	\$0.00	\$0.00	\$0.00	\$124.78
Locating-Water	34	75.00	\$2,756.29	\$902.62	\$0.00	\$0.00	\$0.00	\$3,658.91
Lot-Ground Maintenance	1	1.00	\$14.57	\$0.00	\$0.00	\$0.00	\$0.00	\$14.57
Meeting	2	3.75	\$179.03	\$0.00	\$0.00	\$0.00	\$0.00	\$179.03
Mowing	39	209.00	\$5,278.14	\$5,716.17	\$0.00	\$0.00	\$0.00	\$10,994.31
Office	30	79.00	\$3,001.12	\$0.00	\$0.00	\$0.00	\$0.00	\$3,001.12
Outlot-Maintenance	2	1.00	\$39.04	\$10.51	\$0.00	\$0.00	\$0.00	\$49.55
Park Building Maintenance-Location Specific	82	173.75	\$3,899.88	\$1,254.84	\$0.00	\$0.00	\$0.00	\$5,154.72
Park Ground Maintenance-Location Specific	75	203.50	\$4,224.65	\$6,043.25	\$0.00	\$0.00	\$0.00	\$10,267.90
Patrol	6	15.00	\$585.60	\$191.04	\$0.00	\$0.00	\$0.00	\$776.64
Pavement Markings & Line Striping	21	93.00	\$3,588.38	\$1,053.00	\$0.00	\$0.00	\$0.00	\$4,641.38
Pesticide Application	2	5.00	\$76.90	\$39.60	\$0.00	\$0.00	\$0.00	\$116.50
Pick up Grass	1	1.50	\$21.86	\$22.23	\$0.00	\$0.00	\$0.00	\$44.09
Pocket Parks	1	1.50	\$23.07	\$22.23	\$0.00	\$0.00	\$0.00	\$45.30
Pot Hole Patching	7	11.00	\$429.44	\$132.00	\$0.00	\$0.00	\$0.00	\$561.44
Pump Equipment Repair	5	26.00	\$993.42	\$149.02	\$0.00	\$0.00	\$0.00	\$1,142.44
Read Meters	15	63.00	\$2,061.94	\$730.40	\$0.00	\$0.00	\$0.00	\$2,792.34
Refuse and Recycling Maintenece	2	4.00	\$156.16	\$13.20	\$0.00	\$0.00	\$0.00	\$169.36
Remove/Replace Meter	33	107.50	\$4,133.61	\$1,348.45	\$0.00	\$0.00	\$0.00	\$5,482.06
Service Repair	7	35.25	\$1,231.20	\$1,020.20	\$0.00	\$0.00	\$0.00	\$2,251.40
Sewer Lateral Connection Inspection	4	4.00	\$133.14	\$43.06	\$0.00	\$0.00	\$0.00	\$176.20
Sewer Main-Inspection	1	0.50	\$18.07	\$7.41	\$0.00	\$0.00	\$0.00	\$25.48
Sewer Manhole-Repair	2	2.00	\$55.06	\$14.82	\$0.00	\$0.00	\$0.00	\$69.88
Shop Work	30	200.25	\$7,009.30	\$0.00	\$0.00	\$0.00	\$0.00	\$7,009.30

**Cost Summary By Task**

<b>Task</b>	<b>Activities</b>	<b>Labor Hours</b>	<b>Labor Cost</b>	<b>Eqp Cost</b>	<b>Mat Cost</b>	<b>Con Cost</b>	<b>Overhead</b>	<b>Total Cost</b>
Shop Work - Office	25	153.50	\$8,370.81	\$0.00	\$0.00	\$0.00	\$0.00	\$8,370.81
Shoulder-Maintenance	2	16.00	\$538.16	\$583.20	\$0.00	\$0.00	\$0.00	\$1,121.36
Sign Repair/Maintenance	8	32.50	\$1,268.80	\$171.60	\$0.00	\$0.00	\$0.00	\$1,440.40
Stop Box Repair	3	7.00	\$193.25	\$187.41	\$0.00	\$0.00	\$0.00	\$380.66
Stop Box-Maintenance	9	61.00	\$1,819.32	\$533.52	\$0.00	\$0.00	\$0.00	\$2,352.84
Stormwater Maintenance	2	3.00	\$82.59	\$0.00	\$0.00	\$0.00	\$0.00	\$82.59
Summer Rec Park Program	28	116.50	\$1,840.48	\$0.00	\$0.00	\$0.00	\$0.00	\$1,840.48
Surface/Base	27	122.50	\$3,416.78	\$1,969.35	\$0.00	\$0.00	\$0.00	\$5,386.13
Town Mowing for State	3	19.50	\$588.32	\$54.50	\$0.00	\$0.00	\$0.00	\$642.82
Trail-Maintenance-Location Specific	74	350.25	\$9,099.71	\$3,333.49	\$0.00	\$0.00	\$0.00	\$12,433.20
Training	2	4.50	\$180.33	\$14.80	\$0.00	\$0.00	\$0.00	\$195.13
Trash Pick Up	1	0.50	\$19.52	\$6.60	\$0.00	\$0.00	\$0.00	\$26.12
Tree Inspection	1	1.00	\$40.90	\$14.80	\$0.00	\$0.00	\$0.00	\$55.70
Tree Trimming	4	8.00	\$270.00	\$231.77	\$0.00	\$0.00	\$0.00	\$501.77
Vactoring	28	213.50	\$4,700.94	\$9,495.00	\$0.00	\$0.00	\$0.00	\$14,195.94
Wash Vehicles	1	4.00	\$61.52	\$0.00	\$0.00	\$0.00	\$0.00	\$61.52
Water Lateral Connection Inspection	1	1.00	\$27.61	\$14.82	\$0.00	\$0.00	\$0.00	\$42.43
Water Sample Collection	3	16.00	\$624.64	\$237.12	\$0.00	\$0.00	\$0.00	\$861.76
Water Shop Work	4	12.00	\$445.30	\$13.42	\$0.00	\$0.00	\$0.00	\$458.72
Water Valve-Maintenance	7	33.00	\$989.54	\$309.82	\$0.00	\$0.00	\$0.00	\$1,299.36
Watering	4	8.50	\$127.90	\$162.41	\$0.00	\$0.00	\$0.00	\$290.31
Watermain Repair	12	44.00	\$1,633.93	\$1,352.62	\$0.00	\$0.00	\$0.00	\$2,986.55
Watermains-Inspection	6	15.50	\$588.44	\$59.28	\$0.00	\$0.00	\$0.00	\$647.72
<b>Tasks:</b>	<b>78</b>	<b>911</b>	<b>3,361.75</b>	<b>\$46,204.90</b>	<b>\$151.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$150,617.66</b>
			<b>\$104,261.76</b>					

# Grand Chute Public Works

Reporting Dates August 2016

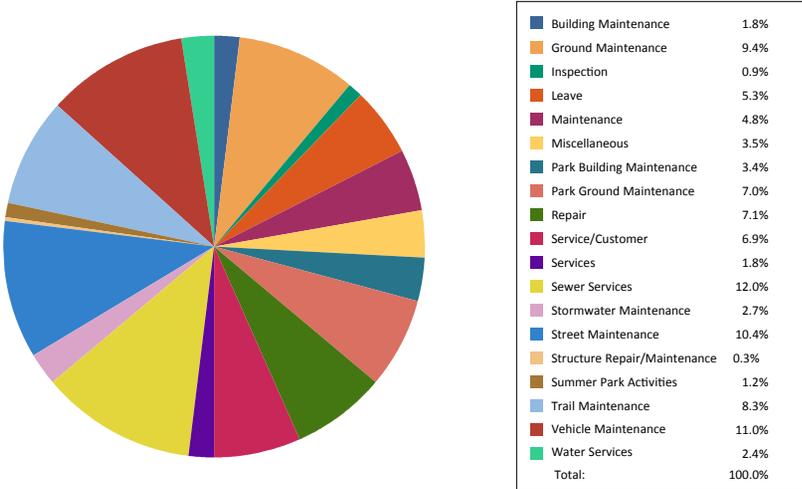
## Cost Summary by Task Type

Task Type	Labor Hours	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost	%
002 Building Maintenance	65.5	\$2,407.87	\$360.00	\$0.00	\$0.00	\$0.00	\$2,767.87	1.8%
003 Ground Maintenance	293.0	\$7,317.56	\$6,785.01	\$0.00	\$0.00	\$0.00	\$14,102.57	9.4%
004 Inspection	33.0	\$1,191.24	\$179.63	\$0.00	\$0.00	\$0.00	\$1,370.87	0.9%
017 Leave	212.8	\$8,055.43	\$0.00	\$0.00	\$0.00	\$0.00	\$8,055.43	5.3%
005 Maintenance	181.8	\$5,709.25	\$1,546.30	\$0.00	\$0.00	\$0.00	\$7,255.55	4.8%
006 Miscellaneous	133.0	\$5,046.78	\$151.90	\$0.00	\$0.00	\$0.00	\$5,198.68	3.5%
007 Park Building Maintenance	173.8	\$3,899.88	\$1,254.84	\$0.00	\$0.00	\$0.00	\$5,154.72	3.4%
008 Park Ground Maintenance	211.5	\$4,346.47	\$6,127.31	\$0.00	\$0.00	\$0.00	\$10,473.78	7.0%
009 Repair	175.5	\$6,089.94	\$4,442.71	\$151.00	\$0.00	\$0.00	\$10,683.65	7.1%
010 Service/Customer	211.0	\$7,707.93	\$2,617.35	\$0.00	\$0.00	\$0.00	\$10,325.28	6.9%
011 Services	50.5	\$1,942.22	\$733.23	\$0.00	\$0.00	\$0.00	\$2,675.45	1.8%
027 Sewer Services	292.0	\$7,593.87	\$10,460.11	\$0.00	\$0.00	\$0.00	\$18,053.98	12.0%
024 Stormwater Maintenance	50.5	\$1,643.84	\$2,380.21	\$0.00	\$0.00	\$0.00	\$4,024.05	2.7%
012 Street Maintenance	337.5	\$10,818.53	\$4,795.35	\$0.00	\$0.00	\$0.00	\$15,613.88	10.4%
013 Structure Repair/Maintenance	9.0	\$351.36	\$53.68	\$0.00	\$0.00	\$0.00	\$405.04	0.3%
019 Summer Park Activities	116.5	\$1,840.48	\$0.00	\$0.00	\$0.00	\$0.00	\$1,840.48	1.2%
015 Trail Maintenance	350.3	\$9,099.71	\$3,333.49	\$0.00	\$0.00	\$0.00	\$12,433.20	8.3%
016 Vehicle Maintenance	389.8	\$16,443.14	\$81.16	\$0.00	\$0.00	\$0.00	\$16,524.30	11.0%
022 Water Services	75.0	\$2,756.29	\$902.62	\$0.00	\$0.00	\$0.00	\$3,658.91	2.4%
<b>Task Types: 19</b>	<b>3,361.8</b>	<b>\$104,261.76</b>	<b>\$46,204.90</b>	<b>\$151.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$150,617.66</b>	

Cost Summary by Task Type

Task Type	Labor Hours	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost	%
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Cost Summary by Task Type



# *GRAND CHUTE FIRE DEPARTMENT*

## **AUGUST 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>AUG</u>	<u>YTD</u>
Station #1 Incidents	62	526
Station #2 Incidents	109	889
Simultaneous Incidents	10	125
Multi-Company Incidents	18	184
Day (6A-6P) Incidents	119	970
Night (6P-6A) Incidents	52	445
<b>Total Incidents</b>	<b>171</b>	<b>1415</b>

<u>CATEGORY</u>	<u>2016 YTD</u>	<u>2015 YTD</u>
<b>Total Incidents</b>	<b>1415</b>	<b>1387</b>

### FRACTILE RESPONSE PERFORMANCE (Percent Compliant)

<u>TIME</u>	<u>BENCHMARK</u>	<u>AUG</u>	<u>YTD</u>
Processing	60 Seconds	86%	89%
Turnout	60 Seconds	64%	59%
Travel	240 Seconds	52%	57%

<u>FIRE LOSS DATA</u>	<u>AUG</u>	<u>YTD</u>
Property Value	\$350	\$35,421,200
Property Lost	\$150	\$593,075
Property Saved	\$200	\$34,828,125

<u>MUTUAL/AUTOMATIC AID</u>	<u>AUG</u>	<u>YTD</u>
Appleton (Given)	0	17
Appleton (Received)	0	17
Town of Menasha (Given)	0	8
Town of Menasha (Received)	0	12
Town of Center (Given)	1	1
Town of Center (Received)	0	0
Town of Greenville (Given)	0	2
Town of Greenville (Received)	0	2
MABAS Responses	0	2



### OPERATIONS DIVISION INCIDENT TYPE SUMMARY

<u>INCIDENT TYPE</u>	<u>AUG</u>	<u>YTD</u>
Fire	3	57
Overpressure	0	1
Rescue and EMS	104	826
Hazardous Condition	12	91
Service Call	14	89
Good Intent Call	25	237
False Alarm / Call	12	109
Severe Weather	0	1
Special Incident	1	4

<u>EMS REASON FOR CALL</u>	<u>AUG</u>	<u>YTD</u>
Abdominal Pain	6	23
Allergies	2	7
Animal Bite	0	0
Assault	2	9
Back Pain	2	12
Breathing Problem	7	84
Burns	0	1
Cardiac Arrest	0	20
Chest Pain	3	46
Choking	1	2
Convulsions / Seizure	5	49
Diabetic Problem	4	22
Drowning	1	2
Fall Victim	20	143
Headache	1	6
Heart Problems	2	15
Heat / Cold Exposure	1	3
Hemorrhage / Laceration	2	11
Ingestion / Poisoning	4	18
Pregnancy / Childbirth	0	1
Psychiatric Problems	0	4
Sick Person	4	95
Stab / Gunshot Wound	0	1
Stroke / CVA	3	22
Traffic Accident	13	67
Traumatic Injury	9	51
Unconscious / Fainting	4	65
Unknown Problem / Man Down	4	34
Not Applicable	0	3



## FIRE PREVENTION DIVISION

### GCFD Visits Evergreen Square Block Party

C-Shift Firefighters from Station Two accepted an invitation to stop by the Evergreen Square Apartments Block Party this month. The crew was on hand for the event which aims to build a sense of community amongst the residents.



“Scuba Steve” even made an appearance in the community pool!

## TRAINING DIVISION

### Chief DeBruler Accepted into EFO Program

In August Assistant Chief DeBruler received notification of his acceptance into the National Fire Academy Executive Fire Officer Program.



Admission to this four-year program is extremely competitive, with only 200 fire service leaders selected

annually from a nationwide applicant pool. Congratulations Chief DeBruler!

<u>TRAINING CATEGORY</u>	<u>AUG HOURS</u>
Administrative	18.0
Apparatus Operations	23.3
Emergency Medical	12.3
Fire Suppression	57.9
Hazardous Materials	0
Technical Rescue	3.0
Officer Development	27.7
Risk Reduction	2.3
<b>Total Training Hours</b>	<b>144.5</b>

## RISK REDUCTION SUMMARY

<u>CODE ENFORCEMENT</u>	<u>AUG</u>	<u>YTD</u>
Routine Inspections	354	2201
Pre-Occupancy	3	17
System Acceptance	5	16
Membrane Structure	1	16
Violations	255	1246

<u>PUBLIC EDUCATION</u>	<u>AUG</u>	<u>YTD</u>
Events	7	61
Citizen Contacts	327	2859

<u>FIRE PERMITS</u>	<u>AUG</u>	<u>YTD</u>
Recreational	9	534
Agricultural	1	7

<u>SOCIAL MEDIA</u>	<u>AUG</u>	<u>TOTAL</u>
Facebook “Likes”	53	3222
Twitter “Followers”	24	1211

### TOP SOCIAL MEDIA POST

A post advertising for the Seventh Annual “Jesse Pickett” Family Safety Day Event held on September 10<sup>th</sup> was viewed by over 6,700 Facebook users and received 55 “likes”.



To: Dave Schowalter, Town Chairman  
Members of the Town Board

From: Karen Heyrman, P.E.   
Deputy Director of Public Works

Re: Grand Chute Park Commission Monthly Report

Date: September 20, 2016

Discussion: In September the Park Commission received public comment on Pickle Ball Courts at the new Town Center Park.

The Commission discussed the meeting schedule in the Request for Proposals (RFP) for the Town Center Park Master Plan. The park subcommittee will meet on September 28, 2016, to review the proposals. A recommendation for a consultant to complete a final design along with a seven-year Capital Improvement Action Plan will come before the board this fall. The Park Commission will provide updates to the Town Board from these Park Commission and Park Subcommittee meetings in the monthly report so the budget can be updated to reflect the desired features for 2017 construction.

The RFP also includes fees for construction plans, specifications, and bidding documents for a park shelter with restrooms and a parking lot. These items were included because staff felt they would be the base elements for the park and the development of bid documents would need to commence as soon as the Master Plan was approved in order to complete construction in 2017. The proposal is structured so the Town does not incur these costs if the building and parking lot are delayed until future phases in favor of other amenities. Additionally, the plan will have estimates for the amenities selected so that groups or individuals can assist with funding the completion of these assets.

Future agenda items include Pickle Ball and additional playground equipment at Maple Edge Park.

# Grand Chute Police Department

## Monthly Report



### August 2016

	This Month	This Month Last Year	% Change	Year to Date	Last Year to Date	% Change
Total # of Incidents	1867	1923	-3%	14110	13292	6%
Citizen Generated	1178	1153	2%	8652	8120	7%
Officer Initiated	689	770	-11%	5458	5172	6%
Citizen Contacts	190	299	-36%	1668	1797	-7%
Traffic Citations	236	275	-14%	1938	1817	7%
Speeding	37	68	-46%	420	416	1%
Seatbelt	28	17	65%	189	83	128%
OWI	9	11	-18%	78	71	10%
Ordinance Summons	77	101	-24%	630	759	-17%
Retail Theft	32	59	-46%	314	352	-11%
UA Drinking	17	2	750%	124	45	176%
Parking Tickets	41	61	-33%	256	363	-29%
Handicapped	5	12	-58%	47	112	-58%
Warrant Pick Ups	29	18	61%	220	155	42%

	This Month	This Month Last Year	% Change	Year to Date	Last Year to Date	% Change
Adult Criminal Referrals	65	68	-4%	444	426	4%
Juvenile Criminal Referrals	1	3	-67%	13	25	-48%
Offense Reports	332	372	-11%	2775	2519	10%
Narratives	297	304	-2%	2588	2290	13%

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
90638	09/20/2016	ABEL PLUMBING	3.002932	PERMIT REFUND	10-11-44300	30.00
Total 90638:						30.00
90639	09/20/2016	ADP LLC	091216	ASSESSOR CORRECTION TO PP TAX 2015 100-99	10-19-51910-390	18.98
Total 90639:						18.98
90640	09/20/2016	ADVANCE PAIN MANAGEMEN	091216	ASSESSOR CORRECTION ON PP TAX BILL 2014 10	10-19-51910-390	3,591.64
Total 90640:						3,591.64
90641	09/20/2016	ADVANTAGE POLICE SUPPLY	16-0742	SURVIVAL ARMOR	10-13-52200-810	7,212.60
Total 90641:						7,212.60
90642	09/20/2016	AL DIX CONCRETE	083116-FINAL	WHITEHAWK MEADOWS SIDEWALKS	55-14-57331-000	9,981.92
Total 90642:						9,981.92
90643	09/20/2016	AUTOMOTIVE COMPUTER MO	16-215	SQUAD 33	10-17-52100-811	2,227.50
90643	09/20/2016	AUTOMOTIVE COMPUTER MO	16-217	TAHOE SET-UP	10-17-52100-811	946.99
Total 90643:						3,174.49
90644	09/20/2016	BAYCOM	2182	PORTABLE RADIO MAINT.	10-13-52200-221	4,358.40
Total 90644:						4,358.40
90645	09/20/2016	BEST STUMP GRINDING	20160905	STUMP REMOVAL FROM LECKER PARK	10-16-55400-340	475.00
Total 90645:						475.00
90646	09/20/2016	BLAAUW, SHELBY	091216	ASSESSOR CORRECTION TO PP TAX 2015 100-99	10-19-51910-390	55.05
Total 90646:						55.05
90647	09/20/2016	BUTTE DES MORTS COUNTR	091316	ASSESSOR CORRECTION TO 2014 PP TAX BILL 10	10-19-51910-390	2,738.10
90647	09/20/2016	BUTTE DES MORTS COUNTR	091316	ASSESSOR CORRECTION TO 2015 PP TOX BILL 10	10-19-51910-390	2,348.96
Total 90647:						5,087.06
90648	09/20/2016	CHOPRA, WENDY	051116-KEY R	KEY DEPOSIT REFUND	10-00-23003	40.00
Total 90648:						40.00
90649	09/20/2016	CITY OF NEENAH	35825	INSURANCE	46-09-56900-134	360.17
Total 90649:						360.17
90650	09/20/2016	CR CANVAS SPECIALTIES INC	12925	GEAR REPAIRS	10-13-52200-391	1,663.59
90650	09/20/2016	CR CANVAS SPECIALTIES INC	12928	TURNOUT PANT REPAIR	10-13-52200-391	56.31
Total 90650:						1,719.90
90651	09/20/2016	CREDIT MANAGEMENT CONT	080116	CREDITORS COLLECTION AGENCY PMT - PETS	10-19-51910-390	15.75

Check Number	Check Issue Date	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
Total 90651:						15.75
90652	09/20/2016	CZACHOR POLACK & BORCH	091216	ASSESSOR CORRECTION ON PP TAX BILL 2015 10	10-19-51910-390	1.91
Total 90652:						1.91
90653	09/20/2016	DSPS	9-2016	STATE REVIEW FEES	10-11-52400-390	806.00
Total 90653:						806.00
90654	09/20/2016	FAITH TECHNOLOGIES INC	929001	CARTER WOODS TENNIS COURT LIGHTS	10-16-55200-290	140.00
Total 90654:						140.00
90655	09/20/2016	FOX CITIES REGIONAL PART	48468	2016 PLEDGE	10-09-56900-321	7,500.00
Total 90655:						7,500.00
90656	09/20/2016	FOX VALLEY COMMUNICATIO	1704	CHINESE- 4 HOURS	10-17-52110-210	376.25
Total 90656:						376.25
90657	09/20/2016	G&G TRANSLATORS DBA UNI	670	SPANISH-AFTER HOURS	10-17-52110-210	57.00
Total 90657:						57.00
90659	09/20/2016	GRAND CHUTE UTILITIES	09/08/16	ST. 2 UTILITIES	10-13-52200-220	535.81
90659	09/20/2016	GRAND CHUTE UTILITIES	090616-22130	PATRIOT PARK UTILITY BILL	10-16-55200-220	393.84
90659	09/20/2016	GRAND CHUTE UTILITIES	9/8/16	HIGHVIEW STATION UTILITIES	10-13-52200-220	693.59
Total 90659:						1,623.24
90661	09/20/2016	KLEENMARK	51537	JANITORIAL SERVICES SEPTEMBER 2016	10-18-51600-290	2,074.00
Total 90661:						2,074.00
90662	09/20/2016	KRUCZEK CONSTRUCTION IN	09716-PAY C	BLUEMOUND DR URBANIZATION PAYMENT CERT	55-14-57331-000	312,956.13
Total 90662:						312,956.13
90664	09/20/2016	LOWNEYS LANDSCAPE CENT	5373	TOWN HALL LANDSCAPE SERVICES AUGUST	10-18-51600-290	815.00
Total 90664:						815.00
90665	09/20/2016	MARK HELING	071716-KEY D	KEY DEPOSIT REFUND	10-00-23003	40.00
Total 90665:						40.00
90666	09/20/2016	MARTISON, KAREN	061316-KEY R	KEY DEPOSIT REFUND	10-00-23003	40.00
Total 90666:						40.00
90667	09/20/2016	MCMAHON	0903237	DRAINAGE PLAN REVIEW	10-00-23008	107.80
90667	09/20/2016	MCMAHON	0903238	DRAINAGE PLAN REVIEW	10-00-23008	230.70
90667	09/20/2016	MCMAHON	0903239	DRAINAGE PLAN REVIEW	10-00-23008	369.30

Check Number	Check Issue Date	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
90667	09/20/2016	MCMAHON	0903240	DRAINAGE PLAN REVIEW	10-00-23008	630.80
90667	09/20/2016	MCMAHON	0903241	DRAINAGE PLAN REVIEW	10-00-23008	276.90
90667	09/20/2016	MCMAHON	0903242	DRAINAGE PLAN REVIEW	10-00-23008	15.40
90667	09/20/2016	MCMAHON	0903244	DRAINAGE PLAN REVIEW	10-00-23008	45.90
90667	09/20/2016	MCMAHON	0903245	DRAINAGE PLAN REVIEW	10-00-23008	15.40
90667	09/20/2016	MCMAHON	0903246	DRAINAGE PLAN REVIEW	10-00-23008	485.90
90667	09/20/2016	MCMAHON	0903247	DRAINAGE PLAN REVIEW	10-00-23008	492.50
90667	09/20/2016	MCMAHON	0903248	DRAINAGE PLAN REVIEW	10-00-23008	15.40
90667	09/20/2016	MCMAHON	0903250	PLAT/CSM REVIEWS	10-09-56900-210	134.00
90667	09/20/2016	MCMAHON	0903252	DRAINAGE PLAN REVIEW	10-11-52400-210	619.90
90667	09/20/2016	MCMAHON	0903258	DRAINAGE FACILITIES CHECK	10-11-52400-210	838.60
90667	09/20/2016	MCMAHON	0903259	DRAINAGE FACILITIES CHECK	10-11-52400-210	1,129.30
90667	09/20/2016	MCMAHON	0903260	DRAINAGE FACILITIES CHECK	10-11-52400-210	742.30
90667	09/20/2016	MCMAHON	0903261	DRAINAGE FACILITIES CHECK	10-11-52400-210	275.00
90667	09/20/2016	MCMAHON	0903262	DRAINAGE FACILITIES CHECK	10-11-52400-210	364.50
90667	09/20/2016	MCMAHON	0903263	DRAINAGE FACILITIES CHECK	10-11-52400-210	303.30
90667	09/20/2016	MCMAHON	0903264	DRAINAGE FACILITIES CHECK	10-11-52400-210	1,538.10
90667	09/20/2016	MCMAHON	0903266	EROSION CONTROL INSPECTIONS	10-11-52400-210	928.62
90667	09/20/2016	MCMAHON	0903267	EROSION CONTROL INSPECTIONS	10-11-52400-210	664.41
90667	09/20/2016	MCMAHON	0903270	EROSION CONTROL INSPECTION	10-00-23008	45.20
90667	09/20/2016	MCMAHON	0903272	EROSION CONTROL INSPECTIONS	10-11-52400-210	44.22
90667	09/20/2016	MCMAHON	0903406	DRAINAGE FACILITIES CHECK	10-11-52400-210	1,530.70
90667	09/20/2016	MCMAHON	0903434	DRAINAGE FACILITIES CHECK	10-11-52400-210	775.00
90667	09/20/2016	MCMAHON	0903435	EROSION CONTROL INSPECTION	10-00-23008	45.20
90667	09/20/2016	MCMAHON	903249	MORRISON STREET RECONSTRUCTION SERVICE	55-14-57331-000	3,490.70
90667	09/20/2016	MCMAHON	903251	CURB REPLACEMENT PROGRAM ENGINEERING S	55-14-57331-000	307.40
90667	09/20/2016	MCMAHON	903253	MUNICIPAL COMPLEX WETLAND SURVEY GENER	10-18-51600-290	1,451.70
90667	09/20/2016	MCMAHON	903254	WESTHILL BLVD RECLAMATION PROFESSIONAL	55-14-57331-000	10,751.84
90667	09/20/2016	MCMAHON	903255	EDGEWOOD ACRES 1ST ADDN STREET CONSTR	55-14-57331-000	1,070.00
90667	09/20/2016	MCMAHON	903256	INTEGRITY WAY CONSTRUCTION ADMINISTRATIO	55-14-57331-000	107.00
90667	09/20/2016	MCMAHON	903257	BLUEMOUND DR CONSTRUCTION ADMN SERVICE	55-14-57331-000	238.50
90667	09/20/2016	MCMAHON	903276	CASALOMA DR/NEW HORIZON ON-SITE REPRESE	55-14-57331-000	2,028.51
90667	09/20/2016	MCMAHON	903277	COLLEGE AVE NORTH FRONTAGE RD LILAS TO B	55-14-57331-000	669.19
90667	09/20/2016	MCMAHON	903278	WEST CAPITOL DR IMPROVEMENT CONST ON-SIT	55-14-57331-000	11,800.43
90667	09/20/2016	MCMAHON	903468	EDGEWOOD ACRES 3RD ADDN STREET CONSTR	55-14-57331-000	1,477.70
90667	09/20/2016	MCMAHON	903471	CASALOMA DR URBANIZATION PROFESSIONAL S	55-14-57331-000	5,387.90
Total 90667:						51,445.22
90669	09/20/2016	MOORE, SAMI	061316-KEY R	KEY DEPOSIT REFUND	10-00-23003	40.00
Total 90669:						40.00
90670	09/20/2016	OUTAGAMIE COUNTY TREAS	090116	AUGUST COURT FINES	10-15-45100	2,719.60
Total 90670:						2,719.60
90671	09/20/2016	PETERS CONCRETE CO	090616-FINAL	INTEGRITY STREET AND UTILITY CONSTRUCTION	55-14-57331-000	7,047.65
Total 90671:						7,047.65
90673	09/20/2016	PTS CONTRACTORS INC	090616-PAY C	CASALOMA DR/NEW HORIZON PAY CERT #7-RET	55-14-57331-000	29,436.53
Total 90673:						29,436.53
90674	09/20/2016	RAYMOND LEASING	091216	ASSESSOR CORRECTION ON PP TAX BILL 2015 10	10-19-51910-390	410.05

Check Number	Check Issue Date	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
Total 90674:						410.05
90675	09/20/2016	RETINA & VITREOUS CONSUL	091216	ASSESSOR CORRECTION ON PP TAX BILL 2015 10	10-19-51910-390	15.19
Total 90675:						15.19
90676	09/20/2016	SNAP-ON CREDIT	091216	ASSESSOR CORRECTION ON PP TAX BILL 2015 10	10-19-51910-390	252.49
Total 90676:						252.49
90678	09/20/2016	STATE OF WISCONSIN COUR	090116	AUGUST COURT	10-15-45100	9,245.74
Total 90678:						9,245.74
90679	09/20/2016	THE SIGN LANGUAGE GROUP	160853	SIGN LANGUAGE-2 HRS	10-17-52110-210	177.00
Total 90679:						177.00
90681	09/20/2016	TYLER TECHNOLOGIES INC	060-5855	ANNUAL ASSMT SVCS	10-10-51502-290	5,550.00
Total 90681:						5,550.00
90682	09/20/2016	UNION SECURITY INSURANC	082416	INSURANCE	11-18-59200-511	3,751.91
Total 90682:						3,751.91
90683	09/20/2016	WALKCHESKE & LUZI	091216	ASSESSOR CORRECTION TO PP TAX BILL 2015 10	10-19-51910-390	18.98
Total 90683:						18.98
90684	09/20/2016	WEYLAND, JULIE	071516-KEY R	KEY DEPOSIT REFUND	10-00-23003	40.00
Total 90684:						40.00
90685	09/20/2016	WI LAW ENFORCEMENT ACC	091216	WILEAG ONSITE FEE	10-17-52120-210	150.00
Total 90685:						150.00
90686	09/20/2016	WILLOW GLEN	090816	UTILITY CUSTOMER REFUND	64-00-23201	143.28
Total 90686:						143.28
90688	09/20/2016	WISCONSIN PARK & REC ASS	SUMMER 201	SUMMER DISCOUNT TICKET PAYMENT	10-16-48900	3,259.38
Total 90688:						3,259.38
90689	09/20/2016	WITTHUHN PRINTING CO. INC	6249	ENVELOPES	10-19-51501-310	333.65
90689	09/20/2016	WITTHUHN PRINTING CO. INC	6250	BUSINESS CARDS	10-12-51420-310	76.00
90689	09/20/2016	WITTHUHN PRINTING CO. INC	6252	LETTERHEAD/ENVELOPES	10-14-53311-320	299.74
Total 90689:						709.39
Grand Totals:						476,962.90

Check Issue Date	Payee	Invoice Number	Description	Invoice GL Acct	Check Amount
09/01/2016	DTCC	09012016	2012 DEBT INTEREST	30-19-58290-012	30,453.75
Total 160901001:					30,453.75
09/07/2016	DELTA DENTAL	57002	TOWN DENTAL CLAIMS GROUP 1	11-18-59200-513	2,929.09
Total 160907001:					2,929.09
09/07/2016	PITNEY BOWES GLOBAL FINA	090716	POSTAGE	10-18-51400-311	500.00
Total 160907002:					500.00
09/08/2016	CITY OF APPLETON	090816	PETERSON INSURANCE	10-17-52110-134	1,102.31
Total 160908001:					1,102.31
Grand Totals:					286,833.51

Karen L. Weinschrott, Clerk:



Dated:

9/14/16

Check Issue Date	Payee	Invoice Number	Description	Invoice GL Acct	Check Amount
08/27/2016	JP MORGAN CHASE	AUG16-10	CC-GRAND RENTAL STATIONBOUNCE HOUSE AND DUNK TANK	10-00-23015	246.40
08/27/2016	JP MORGAN CHASE	AUG16-100	CC-AIRGASS NORTHCYLINDER RENTAL	10-14-53313-340	87.50
08/27/2016	JP MORGAN CHASE	AUG16-101	CC-LAWSON PRODUCTS NUTS AND BOLTS	10-14-53313-340	435.18
08/27/2016	JP MORGAN CHASE	AUG16-102	CC-PACKER CITY INT TRKS IFUEL FILTER	10-14-53313-350	66.46
08/27/2016	JP MORGAN CHASE	AUG16-103	CC-L AND S TRUCK CENTERCLEAN EGR VALVE	10-14-53313-350	632.21
08/27/2016	JP MORGAN CHASE	AUG16-104	CC-BROOKS TRACTOR5 GAL HYGAARD	10-14-53313-350	327.36
08/27/2016	JP MORGAN CHASE	AUG16-105	CC-L AND S TRUCK CENTERDOT INSPECTION	10-14-53313-350	409.08
08/27/2016	JP MORGAN CHASE	AUG16-106	CC-AIRGASS NORTHCYLINDER RENTAL	10-14-53313-350	160.00
08/27/2016	JP MORGAN CHASE	AUG16-107	CC-FACTORY MTR PTS #1PARTS	10-14-53313-350	1,138.51
08/27/2016	JP MORGAN CHASE	AUG16-108	CC-CARQUEST 2353BELT POLY	10-14-53313-350	25.15
08/27/2016	JP MORGAN CHASE	AUG16-109	CC-GARROW PROPANE CORPLP GAS	10-14-53313-350	63.70
08/27/2016	JP MORGAN CHASE	AUG16-11	CC-SAMS CLUB #6321NATIONAL NIGHT OUT FOOD	10-00-23015	530.84
08/27/2016	JP MORGAN CHASE	AUG16-110	CC-CARQUEST 2353DEXCOOL	10-14-53313-350	50.13
08/27/2016	JP MORGAN CHASE	AUG16-111	CC-WEYERS EQUIPMENT INCKNIFE BLADE	10-14-53313-350	86.40
08/27/2016	JP MORGAN CHASE	AUG16-112	CC-BERGSTROM CHEVROLET CAHOSE	10-14-53313-350	31.37
08/27/2016	JP MORGAN CHASE	AUG16-113	CC-INFOLIGHTBAR FOR NEW FIRE TAHOE	10-14-53313-350	329.00
08/27/2016	JP MORGAN CHASE	AUG16-114	CC-ROAD EQUIPMENT PARTS CSTROKE YOKE KIT	10-14-53313-350	161.23
08/27/2016	JP MORGAN CHASE	AUG16-115	CC-CARQUEST 2353BATTERY	10-14-53313-350	68.59
08/27/2016	JP MORGAN CHASE	AUG16-116	CC-CARQUEST 2353VALVE	10-14-53313-350	5.79
08/27/2016	JP MORGAN CHASE	AUG16-117	CC-CARQUEST 2353FILTER	10-14-53313-350	32.38
08/27/2016	JP MORGAN CHASE	AUG16-118	CC-MONROE TRUCK EQUIPJUNCTION BOX	10-14-53313-350	131.88
08/27/2016	JP MORGAN CHASE	AUG16-119	CC-SWIDERSKI POWERPARTS	10-14-53313-350	175.40
08/27/2016	JP MORGAN CHASE	AUG16-12	CC-PAYPAL *ORIENTALTRA	10-00-23015	242.38
08/27/2016	JP MORGAN CHASE	AUG16-120	CC-MATTHEWS TIRE APPLNEW TIRES	10-14-53313-350	183.33
08/27/2016	JP MORGAN CHASE	AUG16-121	CC-BERGSTROM KAUKAUNA INCSEAT BELT AND BUCKLE	10-14-53313-350	170.62
08/27/2016	JP MORGAN CHASE	AUG16-122	CC-CARQUEST 2353OIL FILTER	10-14-53313-350	15.96
08/27/2016	JP MORGAN CHASE	AUG16-123	CC-PACKER CITY INT TRKS IREFL SIGNAL	10-14-53313-350	82.43
08/27/2016	JP MORGAN CHASE	AUG16-124	CC-CARQUEST 2353AIR FILTER	10-14-53313-350	5.17
08/27/2016	JP MORGAN CHASE	AUG16-125	CC-BOBCAT PLUS INC - APPLSAFETY CABLE	10-14-53313-350	30.40
08/27/2016	JP MORGAN CHASE	AUG16-126	CC-CARQUEST 2353U JOINT	10-14-53313-350	27.18
08/27/2016	JP MORGAN CHASE	AUG16-127	CC-CARQUEST 2353U JOINT	10-14-53313-350	13.59
08/27/2016	JP MORGAN CHASE	AUG16-128	CC-CARQUEST 2353PULLEYS AND BELTS	10-14-53313-350	45.49
08/27/2016	JP MORGAN CHASE	AUG16-129	CC-INFOPARTS FOR NEW FIRE TAHOE	10-14-53313-350	2,938.00
08/27/2016	JP MORGAN CHASE	AUG16-13	CC-DLT SOLUTIONS 703-773-MAP SERVER (25%)	10-09-56900-290	186.68
08/27/2016	JP MORGAN CHASE	AUG16-130	CC-BENS SMALL ENGINESHARPEN BRUSH BLADE	10-14-53313-350	49.90
08/27/2016	JP MORGAN CHASE	AUG16-131	CC-CARQUEST 2353AIR	10-14-53313-350	29.92
08/27/2016	JP MORGAN CHASE	AUG16-132	CC-CARQUEST 2353AIR	10-14-53313-350	29.92
08/27/2016	JP MORGAN CHASE	AUG16-133	CC-NORTHERN TOOL EQUIPSINGLE LID CROSSOVER	10-14-53313-350	269.99
08/27/2016	JP MORGAN CHASE	AUG16-134	CC-BENS SMALL ENGINEFIX THROTTLE CABLE	10-14-53313-350	127.22
08/27/2016	JP MORGAN CHASE	AUG16-135	CC-MATTHEWS TIRE APPLNEW TIRES	10-14-53313-350	833.90
08/27/2016	JP MORGAN CHASE	AUG16-136	CC-CARQUEST 2353CORE RETURN	10-14-53313-350	20.00-
08/27/2016	JP MORGAN CHASE	AUG16-137	CC-MATTHEWS TIRE APPLNEW TIRES	10-14-53313-350	591.72
08/27/2016	JP MORGAN CHASE	AUG16-138	CC-MATTHEWS TIRE APPLNEW TIRES	10-14-53313-350	591.72
08/27/2016	JP MORGAN CHASE	AUG16-139	CC-CARQUEST 2353BATTERY	10-14-53313-350	254.48
08/27/2016	JP MORGAN CHASE	AUG16-14	CC-CELLCOMCOMM. DEV. CELL PHONES	10-11-52400-221	146.10
08/27/2016	JP MORGAN CHASE	AUG16-140	CC-SPALDING MFG INCPRIMARY CONTROL	10-14-53313-350	225.21
08/27/2016	JP MORGAN CHASE	AUG16-141	CC-SWIDERSKI POWERTRACTOR PARTS	10-14-53313-350	177.04
08/27/2016	JP MORGAN CHASE	AUG16-142	CC-CARQUEST 2353OIL FILTER	10-14-53313-350	16.56
08/27/2016	JP MORGAN CHASE	AUG16-143	CC-CARQUEST 2353OIL FILTER	10-14-53313-350	16.56
08/27/2016	JP MORGAN CHASE	AUG16-144	CC-CARQUEST 2353BRAKE PARTS	10-14-53313-350	96.43
08/27/2016	JP MORGAN CHASE	AUG16-145	CC-ADVANCED DISPOSAL ONLISPLIT - REFUSE (61.26%)	10-14-53620-290	57,156.67
08/27/2016	JP MORGAN CHASE	AUG16-146	CC-ADVANCED DISPOSAL ONLISPLIT - RECYCLING (38.74%)	10-14-53635-290	36,149.95
08/27/2016	JP MORGAN CHASE	AUG16-147	CC-LEXISNEXIS RISK SOL EPPEOPLE SEARCH (50%)	10-15-51200-290	25.25
08/27/2016	JP MORGAN CHASE	AUG16-148	CC-PIT-STOP PORTABLESPORTABLE TOILETS LECKER PARK	10-16-55200-290	80.75
08/27/2016	JP MORGAN CHASE	AUG16-149	CC-CRESCENT ELECTRIC 087	10-16-55200-340	880.00
08/27/2016	JP MORGAN CHASE	AUG16-15	CC-UFIRST *LAUNDRY SVCS	10-11-52400-391	14.02
08/27/2016	JP MORGAN CHASE	AUG16-150	CC-THE HOME DEPOT #4903CONTRACTOR BAGS, GLOVES, DISINFECTANT SPRAY	10-16-55200-340	167.72

Check Issue Date	Payee	Invoice Number	Description	Invoice GL Acct	Check Amount
08/27/2016	JP MORGAN CHASE	AUG16-151	CC-THE HOME DEPOT 4903SOCKET ADAPTER, FLAT PLATE	10-16-55200-340	21.31
08/27/2016	JP MORGAN CHASE	AUG16-152	CC-SITE ONE LANDSCAPES705PESTICIDE	10-16-55200-340	121.50
08/27/2016	JP MORGAN CHASE	AUG16-153	CC-MILLS FLEET FARM 100DEHUMIDIFIER	10-16-55200-340	139.99
08/27/2016	JP MORGAN CHASE	AUG16-154	CC-THE HOME DEPOT 4903TAX CREDIT	10-16-55200-340	.95-
08/27/2016	JP MORGAN CHASE	AUG16-155	CC-LOWNEYS LANDSCAPE CENTMULCH	10-16-55200-340	90.00
08/27/2016	JP MORGAN CHASE	AUG16-156	CC-LOWNEYS LANDSCAPE CENTMULCH	10-16-55200-340	90.00
08/27/2016	JP MORGAN CHASE	AUG16-157	CC-THE HOME DEPOT 4903PARK SUPPLIES	10-16-55200-340	19.90
08/27/2016	JP MORGAN CHASE	AUG16-158	CC-THE HOME DEPOT 4903DISINFECT WIPES/PINE SOL	10-16-55200-340	61.96
08/27/2016	JP MORGAN CHASE	AUG16-159	CC-THE HOME DEPOT #4903MALE HOSE, HEX LAG SCREWS, NOZZLE	10-16-55200-360	198.37
08/27/2016	JP MORGAN CHASE	AUG16-16	CC-UFIRST *LAUNDRY SVCS	10-11-52400-391	14.02
08/27/2016	JP MORGAN CHASE	AUG16-160	CC-SECURITY FENCE & SUPPLFENCE PARTS	10-16-55200-810	40.46
08/27/2016	JP MORGAN CHASE	AUG16-161	CC-SECURITY FENCE & SUPPLFENCE PARTS	10-16-55200-810	258.54
08/27/2016	JP MORGAN CHASE	AUG16-162	CC-XTREME AIR - APPLETONSUMMER PARK PROGRAM FIELD TRIP	10-16-55300-340	50.00
08/27/2016	JP MORGAN CHASE	AUG16-163	CC-TRUGREEN LP *5991VEGETATION CONTROL T-RATS TRAIL	10-16-55400-290	200.00
08/27/2016	JP MORGAN CHASE	AUG16-164	CC-THE HOME DEPOT #4903EYEBOLTS	10-16-55400-340	92.26
08/27/2016	JP MORGAN CHASE	AUG16-165	CC-THE HOME DEPOT #4903DECK SCREWS, EYEBOLTS, ANCHORS	10-16-55400-340	107.73
08/27/2016	JP MORGAN CHASE	AUG16-166	CC-NORTHERN TOOL EQUIPSKIDDING TONGS	10-16-55400-340	49.99
08/27/2016	JP MORGAN CHASE	AUG16-167	CC-UNIFORM SHOPPE,THESPLIT - 10-17-52100-291 (82.59%)	10-17-52100-291	2,256.45
08/27/2016	JP MORGAN CHASE	AUG16-168	CC-SEAWAY PRINTING COMPANGREEN BAY PACKERS FOOTBALL CARDS	10-17-52100-325	405.00
08/27/2016	JP MORGAN CHASE	AUG16-169	CC-FOX VALLEY TECHNICAL CSPLIT -PATROL (64%)	10-17-52100-330	800.00
08/27/2016	JP MORGAN CHASE	AUG16-17	CC-UFIRST *LAUNDRY SVCS	10-11-52400-391	14.02
08/27/2016	JP MORGAN CHASE	AUG16-170	CC-GALLS	10-17-52100-340	1,428.73
08/27/2016	JP MORGAN CHASE	AUG16-171	CC-GALLS	10-17-52100-340	97.27
08/27/2016	JP MORGAN CHASE	AUG16-172	CC-BUBRICKS COMPLETE OFFTHERMAL PAPER - TRACS	10-17-52100-340	145.00
08/27/2016	JP MORGAN CHASE	AUG16-173	CC-STREICHERS MILW	10-17-52100-340	43.97
08/27/2016	JP MORGAN CHASE	AUG16-174	CC-TC MEDICAL CTR 333000	10-17-52100-341	170.00
08/27/2016	JP MORGAN CHASE	AUG16-175	CC-BAYCOMSPLIT -10-17-52100-380 (16.98%)	10-17-52100-380	55.00
08/27/2016	JP MORGAN CHASE	AUG16-176	CC-BAYCOMSPLIT - 10-17-52100-811 (83.02%)	10-17-52100-811	269.00
08/27/2016	JP MORGAN CHASE	AUG16-177	CC-DREHER COLLISION CNTRK9 SQUAD SET-UP	10-17-52100-811	407.40
08/27/2016	JP MORGAN CHASE	AUG16-178	CC-SPRINT *WIRELESS	10-17-52110-221	531.86
08/27/2016	JP MORGAN CHASE	AUG16-179	CC-CELLCOM	10-17-52110-221	1,025.07
08/27/2016	JP MORGAN CHASE	AUG16-18	CC-UFIRST *LAUNDRY SVCS	10-11-52400-391	14.02
08/27/2016	JP MORGAN CHASE	AUG16-180	CC-OFFICE DEPOT #142REDACTION MARKERS	10-17-52110-310	39.76
08/27/2016	JP MORGAN CHASE	AUG16-181	CC-FOX VALLEY TECHNICAL CSPLIT -LEAP (18%)	10-17-52110-330	225.00
08/27/2016	JP MORGAN CHASE	AUG16-182	CC-THEACARE AT WORK	10-17-52110-341	194.00
08/27/2016	JP MORGAN CHASE	AUG16-183	CC-WAUSAU MINE COMPANYRMS REVIEW- GREG-COLETTE-KARILUNCH	10-17-52110-390	39.08
08/27/2016	JP MORGAN CHASE	AUG16-184	CC-PERSONNEL EVALUATION	10-17-52120-210	34.37
08/27/2016	JP MORGAN CHASE	AUG16-185	CC-ARROWHEAD SCIENTIFIC I	10-17-52120-327	136.63
08/27/2016	JP MORGAN CHASE	AUG16-186	CC-ARROWHEAD SCIENTIFIC I	10-17-52120-327	122.79
08/27/2016	JP MORGAN CHASE	AUG16-187	CC-DASH MEDICAL GLOVES	10-17-52120-327	182.70
08/27/2016	JP MORGAN CHASE	AUG16-188	CC-FOX VALLEY TECHNICAL CSPLIT -SRO (18%)	10-17-52120-330	225.00
08/27/2016	JP MORGAN CHASE	AUG16-189	CC-AMAZON MKTPLACE PMTSCAMERA BOX	10-17-52120-346	40.94
08/27/2016	JP MORGAN CHASE	AUG16-19	CC-UFIRST *LAUNDRY SVCS	10-11-52400-391	14.02
08/27/2016	JP MORGAN CHASE	AUG16-190	CC-RESPONSE TECHNOLOGIES	10-17-52120-346	784.00
08/27/2016	JP MORGAN CHASE	AUG16-191	CC-FOX VALLEY HUMANE ASSO	10-17-54100-390	131.16
08/27/2016	JP MORGAN CHASE	AUG16-192	CC-GAN*WI NEWSPAPERS-CCCSPLIT -TOWN BOARD (25.91%)	10-18-51100-320	94.54
08/27/2016	JP MORGAN CHASE	AUG16-193	CC-CELLCOMADMIN. CELL PHONES	10-18-51400-221	528.76
08/27/2016	JP MORGAN CHASE	AUG16-194	CC-TDS METROCOMTDS BILL FOR JULY 2016	10-18-51400-221	929.25
08/27/2016	JP MORGAN CHASE	AUG16-195	CC-CDW GOVERNMENTNOVELL YEARLY MAINTENANCE. THIS WAS PAID BECAUSE THE IMPLEMENTATION OF OFFICE 365 WAS NOT GOING INTO EFFECT UNTIL AFTER THE MAINTENANCE HAD TO BE RENEWED.	10-18-51400-290	134.12
08/27/2016	JP MORGAN CHASE	AUG16-196	CC-MONSTER WORLDWIDE IIT POSITION AD.	10-18-51400-290	270.00
08/27/2016	JP MORGAN CHASE	AUG16-197	CC-CDW GOVERNMENTBOBS CDW ORDER FOR OUR ESET ANTIVIRUS SOFTWARE. CDW BILLED IT TO DAVES CREDIT CARD INSTEAD OF BOBS	10-18-51400-290	2,781.00
08/27/2016	JP MORGAN CHASE	AUG16-198	CC-BAKER TILLYSPLIT - TOWN CIVIC ANNUAL SUPPORT FEES		

Check Issue Date	Payee	Invoice Number	Description	Invoice GL Acct	Check Amount
			(54.62%)	10-18-51400-290	3,745.00
08/27/2016	JP MORGAN CHASE	AUG16-199	CC-BUBRICKS COMPLETE OFFI	10-18-51400-310	354.92
08/27/2016	JP MORGAN CHASE	AUG16-20	CC-UFIRST *LAUNDRY SVCS	10-11-52400-391	14.02
08/27/2016	JP MORGAN CHASE	AUG16-200	CC-FEDEX 783542017343THE COST OF SHIPPING OUT THE TWO MDC HARD DRIVES TO BAYCOMM IN GREEN BAY. THEY NEEDED TO REIMAGE THE SOLID STATE HARD DRIVES TO MAKE MORE SPACE AVAILABLE.	10-18-51400-310	7.96
08/27/2016	JP MORGAN CHASE	AUG16-201	CC-PAYPAL *FOXVALLEYCHFVSHRM - SEMINAR ON FMLA/ADA TOTAL COMPLIANCE - LIBERTY HALL	10-18-51400-330	30.00
08/27/2016	JP MORGAN CHASE	AUG16-202	CC-UFIRST *UNIFIRST CORPMATS & RUGS (36.31%)	10-18-51600-290	215.15
08/27/2016	JP MORGAN CHASE	AUG16-203	CC-TFS*FISHERSCI ECOM CHISHARPS CONTAINERS	10-18-51600-360	38.30
08/27/2016	JP MORGAN CHASE	AUG16-204	CC-EZ GLIDE GARAGE DOORSSERVICE CALL REPAIR VEHICLE STORAGE DOOR	10-18-51600-360	158.80
08/27/2016	JP MORGAN CHASE	AUG16-205	CC-CRESCENT ELECTRIC 087PLUG INS/CFL DEVICES	10-18-51600-360	295.40
08/27/2016	JP MORGAN CHASE	AUG16-206	CC-DAVIES WATER #1476FT ROLL BUTYL SEAL Z	10-18-51600-360	311.23
08/27/2016	JP MORGAN CHASE	AUG16-207	CC-UNITED PAPER CORPORATICREDIT ON OVERCHARGE	10-18-51600-360	27.95-
08/27/2016	JP MORGAN CHASE	AUG16-208	CC-UNITED PAPER CORPORATIPAPER PRODUCTS FOR TOWN HALL	10-18-51600-360	468.70
08/27/2016	JP MORGAN CHASE	AUG16-209	CC-LOCAL GOVERNMENT EDUCAWGFOA FALL CONFERENCE - JULIE	10-19-51501-330	110.00
08/27/2016	JP MORGAN CHASE	AUG16-21	CC-UFIRST *LAUNDRY SVCS	10-11-52400-391	14.02
08/27/2016	JP MORGAN CHASE	AUG16-210	CC-LOCAL GOVERNMENT EDUCA2016 WGFOA FALL CONFERENCE	10-19-51501-330	110.00
08/27/2016	JP MORGAN CHASE	AUG16-211	CC-LEE RECREATION LLCSCOCER GOALS FOR MAPLE EDGE PARK	55-16-57620-000	2,061.00
08/27/2016	JP MORGAN CHASE	AUG16-22	CC-UFIRST *LAUNDRY SVCS	10-11-52400-391	14.02
08/27/2016	JP MORGAN CHASE	AUG16-23	CC-UFIRST *LAUNDRY SVCS	10-11-52400-391	14.02
08/27/2016	JP MORGAN CHASE	AUG16-24	CC-UFIRST *LAUNDRY SVCS	10-11-52400-391	14.02
08/27/2016	JP MORGAN CHASE	AUG16-25	CC-UFIRST *LAUNDRY SVCS	10-11-52400-391	14.02
08/27/2016	JP MORGAN CHASE	AUG16-26	CC-APPLETON TROPHY AND EN	10-12-51420-310	26.50
08/27/2016	JP MORGAN CHASE	AUG16-27	CC-GAN*WI NEWSPAPERS-CCCSPLIT -CLERK (32.11%)	10-12-51420-320	117.16
08/27/2016	JP MORGAN CHASE	AUG16-28	CC-WISCONSIN MUNICIPAL CL	10-12-51420-330	35.00
08/27/2016	JP MORGAN CHASE	AUG16-29	CC-ANS PIZZA ON STATE	10-12-51420-330	14.50
08/27/2016	JP MORGAN CHASE	AUG16-30	CC-LOCAL GOVERNMENT EDUCA2016 WMCA ABSENTEE VOTING IN ASSISTED LIVING FACILITIES	10-12-51420-330	89.00
08/27/2016	JP MORGAN CHASE	AUG16-31	CC-THEDACARE AT WORKMEDICAL SERVICES	10-13-52200-210	793.00
08/27/2016	JP MORGAN CHASE	AUG16-32	CC-SPRINT *WIRELESSFIRE SPRINT AIR CARD BILL FOR JULY	10-13-52200-221	379.90
08/27/2016	JP MORGAN CHASE	AUG16-33	CC-CELLCOMGRAND CHUTE FIRE CELL PHONES	10-13-52200-221	263.64
08/27/2016	JP MORGAN CHASE	AUG16-34	CC-RECYCLE TECHNOLOGIES IHAZARDOUS WASTE DISPOSAL	10-13-52200-290	432.50
08/27/2016	JP MORGAN CHASE	AUG16-35	CC-CINTAS F37ANNUAL EXTINGUISHER SERVICE	10-13-52200-290	140.17
08/27/2016	JP MORGAN CHASE	AUG16-36	CC-ADVANCED DISPOSAL ONLIWASTE DISPOSAL	10-13-52200-290	33.63
08/27/2016	JP MORGAN CHASE	AUG16-37	CC-UFIRST *LAUNDRY SVCSLINEN SERVICE ST.1	10-13-52200-290	91.06
08/27/2016	JP MORGAN CHASE	AUG16-38	CC-UFIRST *LAUNDRY SVCSLINEN SERVICE	10-13-52200-290	65.70
08/27/2016	JP MORGAN CHASE	AUG16-39	CC-RECYCLE TECHNOLOGIES IHAZARDOUS WASTE DISPOSAL	10-13-52200-301	385.45
08/27/2016	JP MORGAN CHASE	AUG16-40	CC-GAN*WINEWSPAPERCCIRCPOST CRESCENT	10-13-52200-321	35.00
08/27/2016	JP MORGAN CHASE	AUG16-41	CC-SURVEYMONKEY.COMANNUAL SUBSCRIPTION	10-13-52200-321	280.93
08/27/2016	JP MORGAN CHASE	AUG16-42	CC-INTL ASSOC OF FIRE CHIAFC MEMBERSHIP DUES	10-13-52200-321	209.00
08/27/2016	JP MORGAN CHASE	AUG16-43	CC-PICK N SAVE 8100081182BEVERAGES FOR HEATWAVE	10-13-52200-322	36.66
08/27/2016	JP MORGAN CHASE	AUG16-44	CC-PICK N SAVE 8100081182BEVERAGES FOR FF DUE TO HEAT	10-13-52200-322	43.08
08/27/2016	JP MORGAN CHASE	AUG16-45	CC-PICK N SAVE 8100081182BEVERAGES FOR HEATWAVE	10-13-52200-322	42.28
08/27/2016	JP MORGAN CHASE	AUG16-46	CC-MANDERFIELD HOME BAKERAREA 7 MTG DONUTS	10-13-52200-322	14.75
08/27/2016	JP MORGAN CHASE	AUG16-47	CC-SAMS CLUB #6321CAHAK SWORN IN	10-13-52200-322	25.00
08/27/2016	JP MORGAN CHASE	AUG16-48	CC-JIMMY JOHNS # 1056 -FIRE SCIENCE CAMP MEAL	10-13-52200-322	191.14
08/27/2016	JP MORGAN CHASE	AUG16-49	CC-PICK N SAVE 8100081182FIRE SCIENCE CAMP REFRESHMENTS	10-13-52200-322	33.94
08/27/2016	JP MORGAN CHASE	AUG16-50	CC-JIMMY JOHNS # 1056SALES TAX REFUND	10-13-52200-322	6.64-
08/27/2016	JP MORGAN CHASE	AUG16-51	CC-LITTLE CAESARS 0089 00STRATEGIC PLAN MTG	10-13-52200-322	62.42
08/27/2016	JP MORGAN CHASE	AUG16-52	CC-PAYPAL *MABASWISCONMABAS CONFERENCE	10-13-52200-330	100.00
08/27/2016	JP MORGAN CHASE	AUG16-53	CC-WSFCANFA STATE WEEKEND CONFERENCE	10-13-52200-330	75.00
08/27/2016	JP MORGAN CHASE	AUG16-54	CC-IAFC FR1151AFC CONFERENCE BANTES	10-13-52200-330	535.00
08/27/2016	JP MORGAN CHASE	AUG16-55	CC-MOORE MEDICAL LLCMEDICAL SUPPLIES	10-13-52200-340	929.24
08/27/2016	JP MORGAN CHASE	AUG16-56	CC-AMERICAN WELDIO2	10-13-52200-340	71.36
08/27/2016	JP MORGAN CHASE	AUG16-57	CC-AMERICAN WELDIO2	10-13-52200-340	29.09
08/27/2016	JP MORGAN CHASE	AUG16-58	CC-MILLS FLEET FARM 100SCALE	10-13-52200-340	29.99

Check Issue Date	Payee	Invoice Number	Description	Invoice GL Acct	Check Amount
08/27/2016	JP MORGAN CHASE	AUG16-59	CC-THE HOME DEPOT #4903BUCKETS	10-13-52200-346	5.94
08/27/2016	JP MORGAN CHASE	AUG16-60	CC-THE HOME DEPOT 4903DUCT TAPE	10-13-52200-346	17.91
08/27/2016	JP MORGAN CHASE	AUG16-61	CC-SUPERIOR CHEMICAL CORPSTATION CLEANING SUPPLIES	10-13-52200-360	332.99
08/27/2016	JP MORGAN CHASE	AUG16-62	CC-WM SUPERCENTER #1982SURGE STRIPS	10-13-52200-360	9.97
08/27/2016	JP MORGAN CHASE	AUG16-63	CC-SUMMIT COMMERCIAL FITNEQUIP. MAINTENANCE	10-13-52200-360	259.98
08/27/2016	JP MORGAN CHASE	AUG16-64	CC-WPSG. INC 800-852-6088LINE GAUGE	10-13-52200-380	157.58
08/27/2016	JP MORGAN CHASE	AUG16-65	CC-BATTERIES PLUS APPBATTERY	10-13-52200-380	35.95
08/27/2016	JP MORGAN CHASE	AUG16-66	CC-INTERSTATE ALL BATTERYBATTERY SUPPLIES	10-13-52200-380	92.80
08/27/2016	JP MORGAN CHASE	AUG16-67	CC-5 ALARM FIRE & SAFETYMSA SENSOR	10-13-52200-380	253.48
08/27/2016	JP MORGAN CHASE	AUG16-68	CC-PAUL CONWAY SHIELDSHELMET SHIELDS	10-13-52200-391	334.30
08/27/2016	JP MORGAN CHASE	AUG16-69	CC-EAGLE ENGRAVING INCCOMMENDATION BARS	10-13-52200-391	116.20
08/27/2016	JP MORGAN CHASE	AUG16-70	CC-PAUL CONWAY SHIELDSHELMET SHIELDS	10-13-52200-391	227.52
08/27/2016	JP MORGAN CHASE	AUG16-71	CC-EAGLE ENGRAVING INCACCOUNTABILITY TAGS	10-13-52200-391	23.20
08/27/2016	JP MORGAN CHASE	AUG16-72	CC-SPORTS GRAPHICSUNIFORM EMBROIDERY	10-13-52200-391	44.50
08/27/2016	JP MORGAN CHASE	AUG16-73	CC-SPORTS GRAPHICSGCFD T-SHIRTS	10-13-52200-391	275.00
08/27/2016	JP MORGAN CHASE	AUG16-74	CC-5 ALARM FIRE & SAFETY3 NORTH AMERICAN HOSES 1 3/4" X 100	10-13-52200-393	926.00
08/27/2016	JP MORGAN CHASE	AUG16-75	CC-DSPS E SERVICE FEE RENDSPS RENWAL	10-14-53100-321	1.64
08/27/2016	JP MORGAN CHASE	AUG16-76	CC-WI DSPS LICENSUREDSPS RENEWAL	10-14-53100-321	82.00
08/27/2016	JP MORGAN CHASE	AUG16-77	CC-CELLCOMPUBLIC WORKS CELL PHONES	10-14-53311-221	365.31
08/27/2016	JP MORGAN CHASE	AUG16-78	CC-SHERWIN INDUSTRIESFAST DRY WHITE PAINT	10-14-53311-290	316.00
08/27/2016	JP MORGAN CHASE	AUG16-79	CC-COMPLETE OFFICE OF WISREPORT COVERS	10-14-53311-310	29.64
08/27/2016	JP MORGAN CHASE	AUG16-80	CC-AMAZON MKTPLACE PMTSOFFICE SUPPLIES	10-14-53311-310	20.68
08/27/2016	JP MORGAN CHASE	AUG16-81	CC-COMPLETE OFFICE OF WISOFFICE SUPPLIES	10-14-53311-310	71.96
08/27/2016	JP MORGAN CHASE	AUG16-82	CC-UPS*2927B0RQJPASHIP PLANS TO ENGINEER	10-14-53311-311	5.65
08/27/2016	JP MORGAN CHASE	AUG16-83	CC-UPS*1ZBE962T0390230427SHIP PLANS TO ENGINEER	10-14-53311-311	10.17
08/27/2016	JP MORGAN CHASE	AUG16-84	CC-GAN*WI NEWSPAPERS-CCCSPLIT -DPW (41.98%)	10-14-53311-320	153.20
08/27/2016	JP MORGAN CHASE	AUG16-85	CC-AMERICAN PUBLIC WORKSWINTER MAINTENANCE TRAINING	10-14-53311-330	360.00
08/27/2016	JP MORGAN CHASE	AUG16-86	CC-D AND D LANDSCAPE SERVTOPSOIL	10-14-53311-340	210.00
08/27/2016	JP MORGAN CHASE	AUG16-87	CC-MCCBASE AGGE DENSE STONE	10-14-53311-340	551.71
08/27/2016	JP MORGAN CHASE	AUG16-88	CC-THE HOME DEPOT #4903HOSE REEL	10-14-53311-340	4.48
08/27/2016	JP MORGAN CHASE	AUG16-89	CC-INTERSTATE BATTERIES OBATTERIES	10-14-53311-340	19.99
08/27/2016	JP MORGAN CHASE	AUG16-9	CC-UNIFORM SHOPPE,THESPLIT - 10-00-23005 (17.41%)	10-00-23005	475.60
08/27/2016	JP MORGAN CHASE	AUG16-90	CC-MENARDS APPLETON WESTDUALHOSE PRT/A	10-14-53311-340	376.00
08/27/2016	JP MORGAN CHASE	AUG16-91	CC-MCCHOT MIX	10-14-53311-340	215.26
08/27/2016	JP MORGAN CHASE	AUG16-92	CC-MCCROAD STONE/COLD MIX	10-14-53311-340	194.10
08/27/2016	JP MORGAN CHASE	AUG16-93	CC-MCCCOLD MIX	10-14-53311-340	427.39
08/27/2016	JP MORGAN CHASE	AUG16-94	CC-TAPCOFOLDING STOP SIGNS	10-14-53311-340	542.66
08/27/2016	JP MORGAN CHASE	AUG16-95	CC-MCCHOT MIX	10-14-53311-340	192.96
08/27/2016	JP MORGAN CHASE	AUG16-96	CC-THEDACARE AT WORKEBT SCREEN	10-14-53311-341	190.00
08/27/2016	JP MORGAN CHASE	AUG16-97	CC-THEDACARE AT WORKDRUG TEST	10-14-53311-341	64.00
08/27/2016	JP MORGAN CHASE	AUG16-98	CC-ROGANS SHOES !NC APPLEWORK BOOTS	10-14-53311-391	125.00
08/27/2016	JP MORGAN CHASE	AUG16-99	CC-UFIRST *UNIFIRST CORPUNIFORM-HIGHWAY (43.67%)	10-14-53311-391	258.81
Total 160827001:					145,116.42
08/31/2016	DELTA DENTAL	55949	GCMW GROUP 2 DENTAL CLAIMS	10-00-13001	1,685.56
Total 160831001:					1,685.56
08/31/2016	NICOLET NATIONAL BANK	083116	SERVICE CHARGE	10-19-48110	588.60
Total 160831002:					588.60
08/31/2016	WISCONSIN ETF	162351	WRS REMITTANCE	10-00-21521	104,457.78
Total 160831003:					104,457.78

Check Issue Date	Check Number	Payee ID	Payee	Amount
09/09/2016	90634	9	United States Treasury	100.00-
09/09/2016	90635	4	WISCONSIN PROFESSIONAL P	996.00-
09/09/2016	90636	5	WISCONSIN SCTF	138.46-
09/09/2016	160909001	1003	VELIE, DUANE A	1,759.43-
09/09/2016	160909002	1005	PRAHL, TODD W	2,061.91-
09/09/2016	160909003	1007	ERTL, MICHAEL T	1,180.72-
09/09/2016	160909004	1008	GRODE, ROBERT W	1,285.17-
09/09/2016	160909005	1010	DAANEN, TODD M	582.50-
09/09/2016	160909006	1011	URBAN, JOHN J	1,464.57-
09/09/2016	160909007	1015	HARTFIEL, BRIAN M	636.99-
09/09/2016	160909008	1024	ARFT, MICHAEL J	1,558.22-
09/09/2016	160909009	1025	STINGLE, GREGORY A	1,305.21-
09/09/2016	160909010	1027	COENEN, RANDY N	1,355.04-
09/09/2016	160909011	1030	FULCER, SAMUEL R	930.42-
09/09/2016	160909012	1036	WINKLER, JOHN C	577.24-
09/09/2016	160909013	1043	BUCKINGHAM, ROBERT L	1,881.10-
09/09/2016	160909014	1049	BUTTERIS, JERROD B.	1,034.19-
09/09/2016	160909015	1050	MARQUARDT, THOMAS J	2,493.22-
09/09/2016	160909016	1052	WALL, BRIAN P	994.38-
09/09/2016	160909017	1053	KIPPENHAN, JEFF C	792.93-
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09/09/2016	160909026	3003	MAUTHE, ANGELA M	1,179.33-
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09/09/2016	160909028	3007	MARCH, JAMES V	3,062.86-
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09/09/2016	160909053	6001	KASRIEL, MATTHEW E	2,010.14-
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09/09/2016	160909058	6026	OLSON, ROBERT C	1,543.08-
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09/09/2016	160909061	6031	CZECHANSKI, ANDREW P	1,805.60-
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09/09/2016	160909073	6104	GLOUDEMANS, MATTHEW J	166.00-
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09/09/2016	160909077	7001	PETERSON, GREG I	2,637.51-
09/09/2016	160909078	7003	STEINKE, SCOTT M	1,620.94-
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Check Issue Date	Check Number	Payee ID	Payee	Amount
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09/09/2016	160909115	7115	DOWNEY, DANIELLE	1,387.37-
09/09/2016	160909116	7116	FENRICH, ALEC J	601.50-
09/09/2016	160909117	7118	MENKE, CALEB D	1,553.96-
09/09/2016	160909118	7119	SHEPHERD, JAMES M	1,815.45-
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09/09/2016	160909120	7122	ZITEK, CALEB M	313.07-
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09/09/2016	160909122	7124	PASTERSKI, TAYLOR J	1,385.62-
09/09/2016	160909123	7125	NOTHEM II, STEVEN R	1,440.15-
09/09/2016	160909124	7126	JIMENEZ, ALLEN A	337.47-
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09/09/2016	160909128	1	EFTPS	3,490.27-
09/09/2016	160909128	1	EFTPS	26,116.73-
09/09/2016	160909128	1	EFTPS	13.29
09/09/2016	160909128	1	EFTPS	3.11
09/09/2016	160909129	8	FLEX SPENDING	1,892.59-
09/09/2016	160909129	8	FLEX SPENDING	769.20-
09/09/2016	160909130	2	WISCONSIN DEPT OF REVENU	11,601.03-
Grand Totals:				
	141			247,424.08-



# Grand Chute

## AGENDA REQUEST 9/20/2016

TOPIC: Approve Appleton West Baseball Club Master Plan for Carter Woods Park

<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: Public Works	Submitted By: Karen Heyrman, P.E., <i>Kmh</i> Deputy Director of Public Works

**ISSUE:** Appleton West Baseball Club (AWBC), Inc. is a non-profit corporation registered with the State of Wisconsin Department of Financial Institutions and is a USSSA league affiliate of the Fox Valley Youth Baseball League. This league primarily serves members of Town of Grand Chute & City of Appleton, who attend or are planning to attend Appleton West High School. The club provides an opportunity for players to transition from Little League baseball to High School level competition.

AWBC submitted a Master Plan for Carter Woods Park to the Park Commission on August 8, 2016. The Park Commission recommends the Town Board approve the Master Plan, which includes appropriations from the Town of Grand Chute as shown on the attached.

The club would like the Town Board to consider waiving per team fee that is currently charged and giving them the first right of refusal for use of the north diamond. All proceeds from their games and tournaments will be used for improvements to the facility.

**BACKGROUND/ANALYSIS:** AWBC held 20 games on the north diamond at Carter Woods Park in 2016. They held one tournament, "The Grand Chute Mid Summer Classic", at the park in June. The south diamond at the park was utilized by Grand Chute Baseball on Monday - Thursday.

- Vision – AWBC wants to make Carter Woods Park the clubs' "home" facility to use for league games, player development, and club meetings. They would sponsor four age levels to complete the transition to High School baseball. In addition to league play, they would host tournaments at Carter Woods Park for players age 7 through 14.
- Goal – The Master Plan includes a 1 to 3 year plan on improvements to Carter Woods Park for the benefit of the Grand Chute community and AWBC members. The private/public partnership will seek funds to accomplish the plan through grants, field sponsorships, tournament revenue, AWBC member donations, and appropriations from the Town of Grand Chute.

•Fundraising Target – The goal is to raise funds to complete park improvements, purchase training aids & equipment, and host tournaments. Park improvements will be funded by the Town of Grand Chute or through donations by the AWBC. Training aids & equipment would remain the property of the Club. Tournaments at Carter Woods will be 7 teams without improvement to the south diamond. AWBC can expand to 12 teams for each tournament if both fields are available. Tournaments will be marketed and promoted to benefit teams in the Fox Valley area and throughout the Midwest.

•Proposed Improvements – Items that will become assets to the Town of Grand Chute are summarized on Attachment 1. The improvements are shown over a three year period. The actual timing will depend upon the amount of financial support from the Town fundraising success. AWBC will commit funding by April 1 of the proposed year to allow the Town to solicit quotes or bids in time to have a meaningful impact on the respective season. Concessions, tournament fees, and some grant payments would likely become available during the season (May thru July).

The Baseball Club Master Plan Summary for Carter Woods Park is also attached and includes items that will be funded and owned by AWBC. The Town of Grand Chute would not fund items that would be owned by AWBC.

**RECOMMENDATION:** Staff recommends approve of the Appleton West Baseball Club Master Plan for the Carter Wood Park Complex subject to annual reviews by the Town Board. Staff will provide a summary each year in September so the Town Board can evaluate progress and continued financial support of the plan.

Additionally, staff is recommending AWBC have the right of first refusal for use of the north diamond and waiving the per team fee if donations exceed this fee.

**FISCAL IMPACT:** BUDGET

	<u>Town of Grand Chute Support</u>	<u>AWBC Donations</u>
Year 1	\$55,600	\$47,800
Year 2	\$9,000	\$29,800
Year 3	\$175,000	\$16,500

**ATTACHMENTS:** Attachment No. 1 – Grand Chute Carter Wood / Appleton West Master Plan Total  
Attachment No. 2 – Grand Chute Carter Woods / Appleton West Master Plan Summary

Grand Chute Carter Woods / Appleton West Master Plan						Field 1 = New, South Diamond Field 2 = Current, North Diamond	ATTACHMENT 1				
Need	Location	Cost Per	Number	Total Cost	Quote From	Notes	Year Number	Paid For	Ownership	Town of Grand Chute Funded	AWBC Donation
10" HS Temp Mound	Training	3,500	1	\$3,500	All Star Mounds		1	AWBC	AWBC		
8" Pony Temp Mound	Field Equip	2,500	2	\$5,000	All Star Mounds	Remove permanent mound field 2	1	AWBC	AWBC		
Atec Bucket HI. Per Pro Leather Pitching Machine Baseballs	Training	320	2	\$640	On Deck Sports	5 dozen in an order	1	AWBC	AWBC		
Atec M3 Pitching Machine	Training	2,950	1	\$2,950	On Deck Sports		1	AWBC	AWBC		
Barrier Net System - 1st base line	Field 1	4,500	1	\$4,500	Security Fence/MITE Fence		1	AWBC	TOGC		
Barrier Net System - 1st base line	Field 2	4,500	1	\$4,500	Security Fence/MITE Fence		1	AWBC	TOGC		
Install Base Pegs	Field 1	83	9	\$747	H&K		1	TOGC	TOGC		
Install Base Pegs	Field 2	83	9	\$747	H&K		1	TOGC	TOGC		
Baseball Cart	Training	220	2	\$440	On Deck Sports		1	AWBC	AWBC		
Set of Bases (extra tournament)	Field Equip	235	2	\$470	On Deck Sports		1	AWBC	AWBC		
Batters Box Practice Mat	Field Equip	75	4	\$300	On Deck Sports		1	AWBC	AWBC		
Batters Box Template	Field Equip	150	2	\$300	Beacon Sports		1	AWBC	AWBC		
Batting Tee	Training	115	5	\$575			1	AWBC	AWBC		
Double Batting Cage	Complex Imp	14,000	1	\$14,000	Various	Soft toss stations on side	1	AWBC	TOGC		
Field Hand Drags	Field Equip	100	4	\$400	Beacon Sports		1	AWBC	AWBC		
Foul Poles	Field 1	999	2	\$1,998	Beacon Sports		1	AWBC	TOGC		
Foul Poles	Field 2	999	2	\$1,998	Beacon Sports		1	AWBC	TOGC		
Infield Skin	Field 1	6,900	1	\$6,900	H&K		1	AWBC	TOGC		
L Screens	Training	225	4	\$900	Beacon Sports		1	AWBC	AWBC		
Move Back Stop Increase Height/Modify Field Entrance	Field 1	9,000	1	\$9,000	Security Fence/MITE Fence		1	TOGC	TOGC		
Move Back Stop Increase Height/Modify Field Entrance	Field 2	9,000	1	\$9,000	Security Fence/MITE Fence		1	TOGC	TOGC		
Additional Infield Mix for Back Stop Move	Field 1	1,950	1	\$1,950	H&K		1	TOGC	TOGC		
Additional Infield Mix for Back Stop Move	Field 2	1,950	1	\$1,950	H&K		1	TOGC	TOGC		
Outfield fence cap	Field 1	600	1	\$600	Current Supplier		1	AWBC	TOGC		
Rebuild Batters Box/Catchers Area	Field 1	2,500	1	\$2,500	H&K	Rebuild with Clay Brick Sub Base	1	TOGC	TOGC		
Rebuild Batters Box/Catchers Area	Field 2	2,500	1	\$2,500	H&K	Rebuild with Clay Brick Sub Base	1	AWBC	TOGC		
Score Table	Field 1	525	1	\$525	Beacon Sports		1	AWBC	TOGC		
Score Table	Field 2	525	1	\$525	Beacon Sports		1	AWBC	TOGC		
Scoreboards	Field 1	4,400	1	\$4,400	Beacon Sports		1	AWBC	TOGC		
Scoreboards	Field 2	4,400	1	\$4,400	Beacon Sports		1	AWBC	TOGC		
Site Electricity	Complex Imp	12,000	1	\$12,000	Rick Steffens Electric		1	TOGC	TOGC		
Tarps/ Home plate	Field Equip	925	1	\$925	Beacon Sports		1	AWBC	TOGC		
Pitching Back Drops for Cage	Training	225	2	\$450	On Deck Sports		1	AWBC	AWBC		
Warning Tracks - Outfield	Field 1	8,850	1	\$8,850	H&K		1	TOGC	TOGC		
Warning Tracks - Outfield	Field 2	8,850	1	\$8,850	H&K		1	TOGC	TOGC		
Food Warmer	Concessions	1,600	1	\$1,600			1	AWBC	AWBC		
Hot Dog Steamer	Concessions	325	2	\$650		Paragon 8020 Dog Hut Hot Dog Steamer and Merchandiser	1	AWBC	AWBC		
										\$55,594	\$47,771
Barrier Net System - 3rd base line	Field 1	4,500	1	\$4,500	Security Fence/MITE Fence		2	TOGC	TOGC		
Barrier Net System - 3rd base line	Field 2	4,500	1	\$4,500	Security Fence/MITE Fence		2	TOGC	TOGC		
Covers for Dugouts	Field 1	1,750	2	\$3,500	Security Fence/MITE Fence		2	AWBC	TOGC		
Covers for Dugouts	Field 2	1,750	2	\$3,500	Security Fence/MITE Fence		2	AWBC	TOGC		
Enclose Outfield Fence	Field 1	0	0	\$3,500	Security Fence/MITE Fence		2	AWBC	TOGC		
Enclose Outfield Fence	Field 2	0	0	\$3,500	Security Fence/MITE Fence		2	AWBC	TOGC		
On Deck Circles	Field Equip	225	4	\$900	On Deck Sports		2	AWBC	AWBC		
Warning Tracks - Foul lines	Field 1	4,400	1	\$4,400	H&K		2	AWBC	TOGC		
Warning Tracks - Foul lines	Field 2	4,400	1	\$4,400	H&K		2	AWBC	TOGC		
Wind screen / Batters Eye	Field 1	3,500	1	\$3,500	On Deck Sports	Every 3 pole in outfield replaced to increase wind load	2	AWBC	TOGC		
Wind screen / Batters Eye	Field 2	3,500	1	\$3,500	On Deck Sports	Every 3 pole in outfield replaced to increase wind load	2	AWBC	TOGC		
										\$9,000	\$29,800
Fungo Man Infield/Outfield Machine	Training	16,500	1	\$16,500	Fungo Man		3	AWBC	AWBC		
Funnel Cake Machine	Concessions	685	1	\$685			3	AWBC	AWBC		
Garage/Concessions Stand	Complex Imp	0	0	\$175,000		15X25 at field 1 - Estimate 150 - 200 per Square foot - near Home plate - Pending final design	3	TOGC	TOGC		
Ice Machine	Concessions	2,100	1	\$2,100			3	AWBC	AWBC		
P A Systems	Complex Imp	3,450	1	\$3,450	Athletic Sound	Mobile system with tripods for speaker mounting - Wireless mic	3	AWBC	AWBC		
Gas Grill	Concessions	800	1	\$800			2	AWBC	AWBC		
P A Systems	Complex Imp	3,450	1	\$3,450	Athletic Sound	Mobile system with tripods for speaker mounting - Wireless mic	2	AWBC	AWBC		
Sports Panel Cart	Complex Imp	425	2	\$850	On Deck Sports		3	AWBC	TOGC		
Pop Corn Machine	Concessions	185	1	\$185		Carnival King PM850 8 oz. Popcorn Popper	2	AWBC	AWBC		
Sports Panel Fence	Complex Imp	145	64	\$9,280	On Deck Sports	Covers both fields	3	AWBC	TOGC		
Site Water for fields	Complex Imp	0	0	\$0			1	TOGC	TOGC		
UNIVERSAL COOLERS RW4	Concessions	2,100	3	\$6,300		48" SLIDING GLASS DOOR REACH IN REFRIGERATOR	3	AWBC	TOGC		
										\$175,000	\$16,430
Total										\$379,840	\$239,594
										\$94,001	

## Grand Chute Carter Woods / Appleton West Master Plan

Category	Year 1	Year 2	Year 3	Total
Funded by GS	\$43,594	\$9,000	\$175,000	\$227,594
Donated by AWBC	\$65,946	\$35,135	\$41,915	\$142,996
<b>Total</b>	<b>\$109,540</b>	<b>\$44,135</b>	<b>\$216,915</b>	<b>\$370,590</b>
Owner Ship by GS	\$91,365	\$38,800	\$191,430	\$321,595
Owner Ship by AWBC	\$18,175	\$5,335	\$25,485	\$48,995
<b>Total</b>	<b>\$109,540</b>	<b>\$44,135</b>	<b>\$216,915</b>	<b>\$370,590</b>



**AGENDA REQUEST**  
**9/20/2016**

TOPIC: Approve the concept of Naming Rights proposed by Appleton West Baseball Club for Carter Woods Park.

<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: Public Works	Submitted By: Karen Heyrman, P.E., <i>KMH</i> Deputy Director of Public Works

**ISSUE:** Appleton West Baseball Club (AWBC), Inc. is proposing to raise funds to complete park improvements, purchase training aids & equipment, and host tournaments at Carter Woods Park. This is a non-profit corporation registered with the State of Wisconsin Department of Financial Institutions and is a USSSA league affiliate of the Fox Valley Youth Baseball League.

Their fund raising plan for improvements at Carter Woods Park includes soliciting for advertising/logos on scoreboards and fences to fund field improvements. They would only look for naming rights from nonprofit individuals.

**BACKGROUND/ANALYSIS:** The Park Commission discussed the AWBC Master Plan that included this proposal and felt that naming rights should be a separate discussion from the Master Plan. The Commission recommends the Town Board approve the concept of naming rights with each named entity reviewed for consideration at the discretion of the Park Commission.

AWBC would like to accept donations that will fund improvements from individuals or groups that would like to be named on scoreboards for the warranty or life of the asset. Naming rights for fields would be for a specific duration which would be based upon the size of the donation. The individual or entity would be allowed a name plaque of limited size on each fence and to be listed in the tournament brochures, i.e., "Ford Field".

**RECOMMENDATION:** The Park Commission recommends that the Town Board approve the concept of naming rights with each named entity reviewed for consideration by and at the discretion of the Park Commission. Staff concurs with the Park Commission recommendation.

**FISCAL IMPACT:**    OTHER FUNDING  
 This will assist AWBC secure large donations.



**AGENDA REQUEST**  
**9/20/2016**

TOPIC: Approval of the purchase of a replacement crack sealing machine from Al-Chorma of Stevens Point, a 2016 Cimline Magma M1 150-Gallon unit for a quoted price of \$41,700.

<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: Sanitary District 1
Department Reporting: Public Works	Submitted By: Thomas J. Marquardt, P.E.,  Director of Public Works

**ISSUE:** Shall the Town Board approve the purchase of a replacement crack sealing machine from Al-Chorma of Stevens Point, a 2016 Cimline Magma M1 150-Gallon unit for a quoted price of \$41,700.? (Quotes Received and Budgeted)

**BACKGROUND/ANALYSIS:** This crack sealing machine is a replacement for Equipment #800. The existing crack sealing unit was purchased in 2008 and was expected to have a 10-year life span. This unit has been experiencing extremely high routine maintenance and repair costs along with an unacceptable amount of down time due to parts and service availability. The proposed unit is a redesigned crack sealer from the same manufacturer as our current unit. The City of Appleton has the same unit that is being proposed and has had great performance from it. Equipment #800 will be sent to auction.

There are only two manufacturers that have crack sealing units that are available in this area in the size to fit our operations. We received quotes from Al-Chroma from Stevens Point and from Sherwin Industries, Inc. from Milwaukee. The Crafcro crack sealer from Sherwin came in at \$499.65 more than the Cimline from Al-Chroma. The reviews on both units were good.

**RECOMMENDATION:** Staff recommends that the Town Board approve the purchase of the Cimline Magma M1 150-Gallon unit for \$41,700 from Al-Chroma. \$47,000 was budgeted in 2016 for this replacement.

**FISCAL IMPACT:**    CIP  
Cost of the Crack Sealer would be funded by the Highway Division of Public Works and was included in the 2016 Capital Improvements Program budget.

**ATTACHMENTS:**

Attachment No. 1	Al-Chroma Quote
Attachment No. 2	Sherwin Industries Quote
Attachment No. 3	Cimline Crack Sealer Literature

# AL-CHROMA

2701 Chamber St. Stevens Point, WI 54481  
Toll Free: (800)733-7389 Local: (715)344-4691 Fax: (715)344-4906

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## Quotation

August 24, 2016

Village of Grand Chute  
1900 Grand Chute Blvd.  
Appleton Wi 54913

<u>Item Description</u>	<u>MI</u>	<u>Price</u>
New 2016 Cimline Magma <del>Gen IV</del> 150 Gallon		\$41,700.00
Includes options below:		
Engine cover		
This unit retails for \$51,900.00		

Thank you for the opportunity to quote if you have any questions  
or further needs please call my cell phone 715-498-8776

  
Joe Thorn


**SHERWIN INDUSTRIES, INC.**

2129 W. Morgan Ave.  
Milwaukee, WI. 53221  
www.sherwinindustries.com

Phone: (920) 894-4184  
Fax: (920) 894-4101  
Email: kjzep@charter.net

## CRAFCO MELTER QUOTATION

To:

Attn: Duane Velie  
Town of Grand Chute

Date: 9/8/2016

Your Order #	Our Order #	Sales Rep.	FOB	Ship Via	Terms	Ship Date
		Keith Zepnick	Grand Chute, WI	Best Way	Net 30	3-4 Weeks

Quantity	Item	Units	Description	Unit Price	Total
1	43600	EA	Crafco SuperShot 125 Diesel Fired Melter / Applicator w/ Isuzu Engine, Heated Hose and Wand, 2 1/2" Pintle Hitch, and 7 Blade Round Electric Plug Connector	\$39,799.65	\$39,799.65
1	24190K	EA	Overnight Heater	\$320.00	<del>\$320.00</del>
1	43549	EA	Spare Tire Kit	\$310.00	<del>\$310.00</del>
1	45599	EA	Insulated Engine Cover	\$1,550.00	\$1,550.00
1	44972	EA	Upgraded Control Box Assembly w/ Gauges	\$850.00	\$850.00
				Subtotal	42,199.65
				Tax	Exempt
				Total	42,199.65

Quotation good for 30 days

### COMMENTS:

Duane,

Here is the revised quotation we discussed. Please call me at (920) 362-4467 if you have any questions, or require additional information.

Respectfully,

Keith





## MAGMA STANDARDS



2" x 6" Frame



Engine Monitor



LED Lighting



Lowest Height Largest door



Torsion axles



Performance Tank Design



M1 shown in Safety Green Color

The reputation of the MAGMA for simple, safe, sustainable operation lives on with the MAGMA M-Series which marks a new chapter for Cimline with signature safety green paint. Going green means more than a paint color change as the MAGMA comes standard with lower emissions, lower fuel consumption and quieter operation for a better work environment. MAGMA's most popular features of low-profile design, high production and easy to use operator features continue to make Cimline the leader in crack sealing.

**ERGONOMIC SIMPLICITY:** MAGMA offers the highest levels of operator comfort with a completely redesigned delivery system. The No-Stress boom swivels around the heated sealing hose unlike any other machine, minimizing hose stress and providing industry leading operating range. Add the new heated wand option for even better comfort and ease of use.

**COMMUNITY AND OPERATOR FRIENDLY:** The clean Tier IV compliant Diesel engine runs at lowest possible RPM for the best combination of performance and fuel economy. The standard noise abatement muffler when combined with the engine cover option reduces Noise levels up to 40% when compared to other models.

**SIMPLE-SEAL CONTROLLER:**

Simple-Seal is the next generation of digital control providing the easiest operation yet. Simply set the mode switch to "RUN". When the (3) Green LED's come on, start working. At the end of the day set mode switch to "CLEAN OUT" run for 2 minutes and set mode switch to "OFF". The control box never needs to be opened for normal operation.



800-328-3874



CIMLINEPMG.COM



Stress-Free Boom rotates around hose.



40% noise reduction when combined with optional engine cover and insulation kit.



Electric Heated Wand Option.



Optional heated Draw-Off Option



Optional Engine Cover.



Optional rotary screw air compressor.

# SPECIFICATIONS:

	MAGMA M1**	MAGMA M2**	MAGMA M4
Material Capacity US Gallons (liters)	150 (568)	230 (871)	410 (1552)
Engine (HP)	25 Diesel 40 Compressor Model	25 Diesel 40 Compressor Model	25 Diesel 40 Compressor Model
Heating Method	Diesel	Diesel	Diesel
Heat Rating (BTUs)	250,000	290,000	400,000
Material Pump GPM (LPM)	20 (76)	20 (76)	20 (76)
GVWR lb. (kg)	5200 (2359)	6840 (3103)	9520 (4318)
GAWR lb. (kg)	7000 (3175)	7000 (3175)	10,000 (4536)
Axles/Suspension	1 (torsion type)	2 (torsion type)	2 (torsion type)
Brake Type	Electric*	Electric*	Electric*
Loading Height in. (mm)	50 (1270)	48 (1219)	54 (1372)
Loading Doors	Single Curbside	Dual	Dual
Fuel Capacity gal. (liters)	33 (125)	33 (125)	33 (125)
Hydraulic Oil Capacity gal. (liters)	33 (125)	33 (125)	33 (125)
Heat Transfer Oil gal. (liters)	22 (83)	30 (114)	40 (151)
Dimensions L x W x H in. L x W x H mm	156 x 82 x 93 4318 x 2134 x 2337	170 x 79 x 92 4191 x 2210 x 2286	185 x 90 x 90 4698 x 2286 x 2286
Shipping Weight lbs. (kg)	4,120 (1,869)	4,540 (2050)	5,420 (2459)
Warranty	ONE YEAR BUMPER TO BUMPER		



M1 without pump



M1 with Pump



M2 with pump



M4 dual hose with pump

Due to continuous improvement, specifications are subject to change without notice.

\* Also available with surge brakes.

\*\* Also available without pump.

Distributed By:



cimlinepmg.com 800-328-3874

FULL PRODUCT LINE

