



MEETING	DATE	TIME	LOCATION
Town Board	Thursday, February 18, 2016	Follows 7:00 p.m. Sanitary District Meeting	Grand Chute Town Hall Board Room 1900 Grand Chute Blvd

A. CALL TO ORDER/ROLL CALL

B. APPROVAL OF AGENDA/ORDER OF THE DAY

C. POLICE DEPARTMENT AWARD

D. HEARING – NON-USE OF LIQUOR LICENSE

1. Mi Hacienda Real, LLC, four-month, non-use date February 6, 2016

E. 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

F. 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 – January 19, 2016
2. Licensing: *(applications on file in the clerk's office)(License Committee recommends approval)*
 - a. Operator Licenses:
 - 1) Applications to expire: 2017 dated 01/18/16; 01/22/16; and 1/29/16
 - b. Liquor License:
 - 1) Original application for a "Class B" intoxicating liquor and fermented malt beverage license, Fox Valley Hospitality, Inc., dba Holiday Inn Appleton, 150 S. Nicolet Road, Eric Smith, agent.
 - c. Hotel License:
 - 1) Original application from Fox Valley Hospitality, Inc., dba Holiday Inn Appleton, 150 S. Nicolet Road, Chadd Scott, manager.
 - d. Dance License:
 - 1) Original application from Fox Valley Hospitality, Inc., dba Holiday Inn Appleton, 150 S. Nicolet Road, Eric Smith, agent.
 - e. Secondhand Article License:
 - 1) Renewal application from Complete Liquidation Services, LLC., 3345 W. College Avenue, Wayne & Elizabeth Grant, owners.
 - f. Special Event Permits:
 - 1) Request from the Wisconsin Timber Rattlers to add Friday, May 20 & 26, 2016, to their Special Event Permit for post-game fireworks (May 26th for NCAA tournament). Same conditions apply as stated on original permit.

3. Accept Monthly Reports: Police Department, Fire Department, Public Works and Community Development

G. FINANCIAL REPORTS

1. Approval of Voucher Lists – February 2, 2016 and February 18, 2016
2. Accept Budget Statement – August 2015

H. NEW BUSINESS

1. Plan Commission Recommendations:
 - a. SE-01-16 Special Exception requested by Connections LLC, dba Connections, 2171 W. Pershing Street, for operation of a group day care facility. PC recommends approval.
 - b. CSM-01-16 Certified Survey Map requested by Kenneth J. & Karen M. Look, 3755 N. Casaloma Drive, for a 2-lot CSM with roadway dedication.
 - c. SE-02-16 Special Exception requested by Custom Offsets LLC, dba Custom Offsets Appleton, 1060 N. Perkins Street, for sale and installation of automotive accessories. Director Buckingham to report results from 2/18/16 PC meeting.
2. Approval of CVB Grant to Hearthstone Historic House in the amount of \$15,433.74 for an exterior sign.
3. Appointment of Daniel Schultz to the Zoning Board of Appeals, term expiring May 2017 (fulfilling the term of John Weber).
4. Agreement with KT Real Estate Holdings LLC, regarding frontage road improvements and land conveyance associated with construction of a new Kwik Trip convenience store and fueling station at 4520 W. Greenville Drive.
5. Design and construction administration services for the Lions Park Tennis Court Rehabilitation from Fred Kolkmann Tennis and Sport Surfaces, LLC., in the amount of \$8,500.
6. Authorization to purchase Public Works equipment: Streets ¾ ton pick-up with lift gate and plow in the amount of \$29,152.50; Parks ¾ ton pick-up with utility body and plow in the amount of \$30,593.50 (State Bid and 2016 budget).
7. Petition for attachment to Sanitary Districts No. 1 & No. 2, Capitol Drive.
8. Approval for purchase of a Permanent Limited Easement from Steven and Karen Stroess for a public use trail between N. Casaloma Drive and Maple Edge Park.
9. Change Order #1, Contract 2015-06 Integrity Way Street & Utility Construction, increasing the contract amount by \$7,329.11.
10. Special assessment methodology for Capitol Drive, Casaloma Drive to Capitol Court.

I. RESOLUTION

1. Preliminary Resolution TBR-03-2016 declaring intent to exercise special assessment powers under Chapter 66, Police Powers, Wis. Stats., 2013-14 as amended for Westhill Blvd. street reclamation.
2. Preliminary Resolution TBR-04-2016 declaring intent to exercise special assessment powers under Chapter 66, Police Powers, Wis. Stats., 2013-14 as amended for Gillett Street (Capitol Drive to Elsner Road).

3. Preliminary Resolution TBR-02-2016 declaring intent to exercise special assessment powers under Chapter 66, Police Powers, Wis. Stats., 2013-14 as amended for Capitol Drive (Casaloma Drive to Capitol Court).

J. CLOSED SESSION

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

H. NEW BUSINESS CONTINUED

11. Discussion/action on closed session items.

K. ADJOURNMENT

Accommodation Notice: [Any person requiring special accommodation who wishes to attend this meeting should contact \(Administration at 832-1573\) at least 48 hours in advance](#)

Angie Fahrenkrug - Memo: Mi Hacienda Liquor License Extension Request February 2nd, 2016

From: Andrew Esler <aesler@eslercommercial.com>
To: Angie Fahrenkrug <Angie.Fahrenkrug@grandchute.net>
Date: 1/20/2016 9:57 PM
Subject: Memo: Mi Hacienda Liquor License Extension Request February 2nd, 2016
Cc: Jerry Manderfield <86cakes.jm@gmail.com>, "McCoy, Timothy" <Tmccoy@gklaw...>

Good Evening Angie,

As previously discussed we would like to request an extension of the liquor license for Mi Hacienda LLC at the location of 5120 Michaels Drive in the Town of Grand Chute. The current time frame ends on February 6th, 2016. Unfortunately construction will not be completed by that deadline. Thankfully construction has started, and the anticipated open date is late February, 2016. We sincerely apologize for the delays, and certainly no party involved had any motivation for it to be delayed. The tenant starts paying rent on February 1, 2016. They were expecting to have 2 months free rent after opening. Because of the delays, Mi Hacienda now will not have that luxury. The reason for the delay is strictly contractor related. The first two contractors did not respond quickly and submitted bid prices that were out of line and not detailed. The original bid was nearly \$100,000 more than the current contractor engaged to do this project, "Diedrich Construction". The second contractor did not get back to Mi Hacienda for over 3 weeks. At that point we recommended Mi Hacienda to contact Diedrich Construction. We have worked with Diedrich Construction on numerous projects each year for the past 12 years. Because of this and have full confidence they will do a quality job in a timely fashion for Mi Hacienda.

As a side note, the primary decision maker with regards to build-out for Mi Hacienda lives in Kentucky and operates two restaurants there. These delays have been extremely difficult for him because of travel. He has made several more trips than anticipated.

Please let me know if you have any questions I can answer before the board meeting on February 2nd. I will be in attendance.

Thank you for your considerations.

Sincerely

Andrew R Esler
Esler Commercial, LTD.
Vice President
Direct Phone [920-560-3544](tel:920-560-3544)
Cell [920-427-1200](tel:920-427-1200)
5600 W. Grande Market Drive
Suite 100
Appleton, WI 54914

TOWN BOARD MEETING – TOWN OF GRAND CHUTE - 1900 GRAND CHUTE BLVD., GRAND CHUTE, WI – JANUARY 19, 2016

CALL TO ORDER/ROLL

Meeting called to order at 7:02 p.m. by Dave Schowalter, presiding officer.

PRESENT: Dave Schowalter, Jeff Nooyen, Travis Thyssen, Bruce Sherman, and Karen L. Weinschrott, Town Clerk.

Excused: Jim Pleuss

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

OTHERS: 2 signed attendance

APPROVAL OF AGENDA/ORDER OF THE DAY

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

PUBLIC INPUT

Greg Pekarske-Siers, 4800 W. Wildflower Lane, asked for a traffic study on the intersection of N. Casaloma Drive and E. Integrity Drive. The traffic east has an arrow but the traffic going west does not have an arrow. The traffic backs up and he was almost in an accident because of it. Since the storm sewers were installed, the south end of his driveway pools water. He feels there is not enough of a decline to remove the watershed. To counteract the problem, he runs his snow blower all the way to the curb. He would like someone to look into these issues.

CONSENT AGENDA

Approval of Regular Meeting minutes January 5, 2016

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

Operator Licenses:

Operator's License Applications to expire: 2017 dated 12/18/15 & 01/07/16

Special Event Permits:

Snow/Fat Bike Race at Art Lecker Park on February 14, 2016, sponsored by Northeast Wisconsin Trails, Josh Ball, contact. Conditions: Alcohol to be served and consumed only in designated area, ID patrons and use wristbands to identify those of legal age; no parking signs to be posted by the Public Works Department on Gillett Street.

Fox Valley Muzzle Loaders, Len Doran, for Sportsman's Rummage/Trade Show on March 12, 2016, at Monarch Gardens, 2311 W. Spencer Street.

Accept Monthly Reports: Police Department, Fire Department, Community Development, and Public Works.

Motion (Thyssen/Nooyen) to approve the consent agenda.

TOWN BOARD MEETING – TOWN OF GRAND CHUTE - 1900 GRAND CHUTE BLVD., GRAND CHUTE, WI – JANUARY 19, 2016

Supv. Nooyen questioned if the Snow/Fat Bike Race should provide proof of insurance so the Town would not be liable.

Atty. Koehler stated the Town would not be liable if someone has a special event permit. The Town could make it a requirement if they chose, but would not need too.

Supv. Thyssen stated he did not believe the parks required proof of insurance when they were rented in previous years.

Dir. Marquardt stated the racers all sign waivers.

Atty. Koehler explained the Town is also protected by the recreational use immunity statute. The only way to have another insurance supersede the Town's insurance would be to have someone's insurance also name the Town as an additional insured with a provision that the insurance takes priority over the Town's insurance.

Clerk Weinschrott informed the Board that the Special Events Committee was working on a new policy and was going to submit it to the Town Board after it is reviewed by the Attorney.

Motion carried.

FINANCIAL REPORTS

Approval of Voucher List – January 19, 2015

\$190,678.96 (89840-89885); Payroll \$269,615.52; ACH \$78,272.15

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

NEW BUSINESS

Change Order #1, Contract 2015-19, Casaloma Drive & CTH BB Intersection Traffic Signal Construction, increasing contract \$1,500.

Motion (Nooyen/Sherman) to approve.

Mr. Sutter explained the in place bolt testing was required by the County for the signals. The bolt testing was not included in the specification. The County would not allow the signals to be put into operation until the bolts were tested.

Motion carried.

Approval of name for new park – Maple Edge Park. Park Commission recommends approval.

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

Authorization for the purchase of Rescue Pumper Truck, Pierce Mfg., in the amount of \$637,835 and loose equipment for the new piece of apparatus in the amount of \$12,165 (2016 Budget).

Motion (Nooyen/Sherman) to approve the purchase of the pumper truck. Motion carried.

Change Order #1 for Spencer Street & Glenridge Court Urbanization Contract 2015-07 to increase the contract in the amount of \$6,037.90.

Dir. Marquardt explained the holdup regarding the hand hole which caused extra fees with the contractor.

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

RESOLUTIONS

TBR 01-2016 supporting submittal of a WisDOT TAP grant application for the 2016-2020 award cycle.

Motion (Nooyen/Sherman) to approve.

Town Planner Patza explained that the resolution will allow the Town to apply for the TAP grant. It will be used towards a multi-use trail for bicycles and pedestrians on the west side of CTH A. This trail would give access to Bubolz and would be a reimbursement grant up to 80% of the cost of construction.

Supv. Nooyen would like the Town to get a letter of support from Bubolz.

Town Planner Patza stated the DOT does not want additional letters of support because of how long the grant applications are to go through.

Supv. Nooyen asked for a letter of support to keep on file and not submit it with the grant application.

Town Planner Patza agreed to follow up and get a letter of support.

Motion carried.

Preliminary Resolution TBR-02-2016 declaring intent to exercise special assessment powers under Chapter 66, Police Powers, Wis. Stats., 2013-14 as amended for Capitol Drive (Casaloma Drive to Capitol Court) street reconstruction.

Motion (Thyssen/Nooyen) to remove from agenda and place on a future meeting agenda. Motion carried.

ADJOURNMENT

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

Meeting adjourned at 7:27 p.m.

These minutes were taken at a regular meeting held on January 19, 2016 and entered in this record book, January 22, 2016 by:

Karen L. Weinschrott

Karen L. Weinschrott, Town Clerk

Town of Grand Chute

January 22, 2016

INITIAL DRAFT

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

NEW

	Approve	Deny
Boldt, Courtney M	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Bouressa, Maeghan M	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Bye, Meredith C	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cedergren, Aaron M	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Dewar, Caitlin M	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Hansel, Erin V	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Rathsackclow, Heidi M	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Talady, Nancy L	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Thompson, Gabrielle L	<input checked="" type="checkbox"/>	<input type="checkbox"/>


Capt. Jaeger or Chief Peterson

Date: 1/25/16

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

NEW

	Approve	Deny
Dallmann, Brynn S	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Dix, Thomas J	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Reiser, Ryan J	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ni, Miao Qi	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Zhang, Xiu Lin	<input checked="" type="checkbox"/>	<input type="checkbox"/>



 Capt. Jaeger or Chief Peterson

Date: 1/25/16

RENEWAL

	Approve	Deny
Messman, Frederick J	<input checked="" type="checkbox"/>	<input type="checkbox"/>



 Capt. Jaeger or Chief Peterson

Date: 1/25/16

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

NEW

	Approve	Deny
Hunter, Kylie L	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Besaw, Sara M	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Gill, Marissa E	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Diedrich, Emily A	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Framke, Eric D	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Hotchkiss, Michael A	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Defatte, Nicole M	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Gerhard, Daniel J	<input checked="" type="checkbox"/>	<input type="checkbox"/>



 Capt. Jaeger or Chief Peterson

Date: 2/3/16

RENEWAL

	Approve	Deny
Roche, Casandra M	<input checked="" type="checkbox"/>	<input type="checkbox"/>



 Capt. Jaeger or Chief Peterson

Date: 2/3/16

TOWN OF GRAND CHUTE - DEPARTMENT OF COMMUNITY DEVELOPMENT

PERMIT ACTIVITY REPORT

REPORT PERIOD - JANUARY 2016

	2016				2015			
	JANUARY		YTD		JANUARY		YTD	
	Number	% of Total						
Permits Issued								
Building Permits	33	43%	33	43%	17	40%	17	40%
Electric Permits	15	20%	15	20%	12	29%	12	29%
Plumbing Permits	13	17%	13	17%	5	12%	5	12%
HVAC Permits	15	20%	15	20%	8	19%	8	19%
Other Permits	0	0%	0	0%	0	0%	0	0%
Total Permits Issued	76		76		42		42	
	2016				2015			
	JANUARY		YTD		JANUARY		YTD	
	Number	% of Total						
Projects								
New Single Family Dwellings	3	9%	3	9%	1	6%	1	6%
New Duplexes	0	0%	0	0%	0	0%	0	0%
New Multi-Family Dwellings	0	0%	0	0%	0	0%	0	0%
New Residential Access Bldgs	3	9%	3	9%	0	0%	0	0%
New Commercial/Ind Bldgs	1	3%	1	3%	1	6%	1	6%
Residential Additions & Alter	10	30%	10	30%	4	24%	4	24%
Comm/Ind Additions & Alter	13	39%	13	39%	2	12%	2	12%
Signs	2	6%	2	6%	6	35%	6	35%
Other Projects	1	3%	1	3%	3	18%	3	18%
Total Projects	33		33		17		17	
	2016				2015			
	JANUARY		YTD		JANUARY		YTD	
	Number	% of Total						
Projects By Zone								
Single Family (RSF)	14	42%	14	42%	6	35%	6	35%
Two Family (RTF)	0	0%	0	0%	0	0%	0	0%
Multi-Family (RMF)	1	3%	1	3%	0	0%	0	0%
Local Commercial (CL)	3	9%	3	9%	4	24%	4	24%
Regional Commercial (CR)	7	21%	7	21%	5	29%	5	29%
Planned Commercial (CP)	4	12%	4	12%	0	0%	0	0%
Industrial (IND)	2	6%	2	6%	2	12%	2	12%
Exclusive Agriculture	0	0%	0	0%	0	0%	0	0%
General Agriculture	2	6%	2	6%	0	0%	0	0%
Total Proj. by Zoning Dist.	33		33		17		17	
	2016				2015			
	JANUARY		YTD		JANUARY		YTD	
New Dwelling Units								
Construction Costs (Ave.)	\$	193,333	\$	193,333	\$	400,000	\$	400,000
Calculated Permit Fees (Ave.)	\$	666	\$	666	\$	826	\$	826
Finished Floor Area (Ave. sq. ft.)		2,514		2,514		3,128		3,128
Garage Area (Ave. sq. ft.)		910		910		1,154		1,154
Lot Area (Ave. sq. ft.)		16,368		16,368		22,530		22,530
With Municipal Sewer (%)		100%		100%		100%		100%
With Municipal Water (%)		100%		100%		100%		100%
On Mapped Floodplain Lots (%)		0%		0%		0%		0%
	Year							
	2016 YTD	2015	2014	2013	2012	2011	2010	2009
New Dwelling Units								
In Single Family Homes	3	73	64	71	53	33	43	30
In Duplexes	0	2	2	0	0	0	0	0
In Multi-Family Apartment Units	0	59	8	32	160	172	64	0

TOWN OF GRAND CHUTE - DEPARTMENT OF COMMUNITY DEVELOPMENT

PERMIT ACTIVITY REPORT

REPORT PERIOD - JANUARY 2016

	2016				2015			
	JANUARY		YTD		JANUARY		YTD	
Costs By Project	Cost	% of Total	Cost	% of Total	Cost	% of Total	Cost	% of Total
New Single Family Dwellings	\$ 759,309	4%	\$ 759,309	4%	\$ 500,200	33%	\$ 500,200	33%
New Duplexes	\$ -	0%	\$ -	0%	\$ -	0%	\$ -	0%
New Multi-Family Dwellings	\$ -	0%	\$ -	0%	\$ -	0%	\$ -	0%
New Residential Access Bldgs	\$ 24,195	0%	\$ 24,195	0%	\$ -	0%	\$ -	0%
New Commercial/Ind Bldgs	\$ 5,000	0%	\$ 5,000	0%	\$ 416,900	27%	\$ 416,900	27%
Residential Additions & Alter	\$ 1,066,095	6%	\$ 1,066,095	6%	\$ 61,650	4%	\$ 61,650	4%
Comm/Ind Additions & Alter	\$ 17,303,384	90%	\$ 17,303,384	90%	\$ 432,860	28%	\$ 432,860	28%
Signs	\$ 65,520	0%	\$ 65,520	0%	\$ 103,592	7%	\$ 103,592	7%
Other Projects		0%	\$ -	0%	\$ 12,000	1%	\$ 12,000	1%
Total Costs by Project Type	\$ 19,223,503		\$ 19,223,503		\$ 1,527,202		\$ 1,527,202	
	2016				2015			
	JANUARY		YTD		JANUARY		YTD	
Costs By Work Type	Cost	% of Total	Cost	% of Total	Cost	% of Total	Cost	% of Total
Building Construction	\$ 15,734,724	82%	\$ 15,734,724	82%	\$ 849,542	56%	\$ 849,542	56%
Electrical	\$ 506,935	3%	\$ 506,935	3%	\$ 517,510	34%	\$ 517,510	34%
Plumbing	\$ 594,627	3%	\$ 594,627	3%	\$ 45,450	3%	\$ 45,450	3%
HVAC	\$ 2,387,217	12%	\$ 2,387,217	12%	\$ 114,700	8%	\$ 114,700	8%
Other	\$ -	0%	\$ -	0%	\$ -	0%	\$ -	0%
Total Costs by Work Type	\$ 19,223,503		\$ 19,223,503		\$ 1,527,202		\$ 1,527,202	
	2016				2015			
	JANUARY		YTD		JANUARY		YTD	
Costs By Zoning District	Cost	% of Total	Cost	% of Total	Cost	% of Total	Cost	% of Total
Single Family (RSF)	\$ 987,786	5%	\$ 987,786	5%	\$ 570,050	37%	\$ 570,050	37%
Two Family (RTF)	\$ 5,975	0%	\$ 5,975	0%	\$ -	0%	\$ -	0%
Multi-Family (RMF)	\$ 843,838	4%	\$ 843,838	4%	\$ 1,800	0%	\$ 1,800	0%
Local Commercial (CL)	\$ 297,840	2%	\$ 297,840	2%	\$ 241,800	16%	\$ 241,800	16%
Regional Commercial (CR)	\$ 567,855	3%	\$ 567,855	3%	\$ 115,902	8%	\$ 115,902	8%
Planned Commercial (CP)	\$ 16,450,974	86%	\$ 16,450,974	86%	\$ 54,000	4%	\$ 54,000	4%
Industrial (IND)	\$ 49,235	0%	\$ 49,235	0%	\$ 538,250	35%	\$ 538,250	35%
Exclusive Agriculture	\$ -	0%	\$ -	0%	\$ -	0%	\$ -	0%
General Agriculture	\$ 20,000	0%	\$ 20,000	0%	\$ 5,400	0%	\$ 5,400	0%
Total Costs by Zoning Dist.	\$ 19,223,503		\$ 19,223,503		\$ 1,527,202		\$ 1,527,202	
	YEAR							
Total Costs By Year	2016 YTD	2015	2014	2013	2012	2011	2010	2009
	\$ 19,223,503	\$ 84,705,003	\$ 62,532,610	\$ 65,715,620	\$ 61,301,129	\$ 57,687,506	\$ 42,012,479	\$ 23,213,317
February 11, 2016	Prepared by Cary J. Nate, Chief Building Inspector						Page 2 of 3	

TOWN OF GRAND CHUTE - DEPARTMENT OF COMMUNITY DEVELOPMENT

PERMIT ACTIVITY REPORT

REPORT PERIOD - JANUARY 2016

	2016				2015			
	JANUARY		YTD		JANUARY		YTD	
Fees By Fee Type	Fees	% of Total						
Building Permits	\$20,165.00	50%	\$20,165.00	50%	\$4,833.00	43%	\$4,833.00	43%
Electric Permits	\$2,832.00	7%	\$2,832.00	7%	\$1,904.00	17%	\$1,904.00	17%
Plumbing Permits	\$2,271.00	6%	\$2,271.00	6%	\$220.00	2%	\$220.00	2%
HVAC Permits	\$3,972.00	10%	\$3,972.00	10%	\$859.00	8%	\$859.00	8%
Building Plan Review	\$4,700.00	12%	\$4,700.00	12%	\$550.00	5%	\$550.00	5%
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	\$95.00	0%	\$95.00	0%	\$30.00	0%	\$30.00	0%
Park Fee	\$1,200.00	3%	\$1,200.00	3%	\$500.00	4%	\$500.00	4%
Driveway/Access Permits	\$240.00	1%	\$240.00	1%	\$50.00	0%	\$50.00	0%
Drainage Plan Review	\$400.00	1%	\$400.00	1%	\$0.00	0%	\$0.00	0%
Drainage Inspections	\$1,050.00	3%	\$1,050.00	3%	\$950.00	8%	\$950.00	8%
Erosion Control Plan Review	\$300.00	1%	\$300.00	1%	\$100.00	1%	\$100.00	1%
Erosion Control Inspections	\$750.00	2%	\$750.00	2%	\$250.00	2%	\$250.00	2%
Permit Penalty Fees	\$0.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	0%
Fire Department Impact Fees	\$800.00	2%	\$800.00	2%	\$299.28	3%	\$299.28	3%
Assessment Maintenance Fee	\$1,400.00	3%	\$1,400.00	3%	\$800.00	7%	\$800.00	7%
Total Permit Fees By Zoning Dist.	\$40,175.00		\$40,175.00		\$11,345.28		\$11,345.28	
	2016				2015			
	JANUARY		YTD		JANUARY		YTD	
Fees By Project Type	Fees	% of Total						
New Single Family Dwellings	\$8,663.00	22%	\$8,663.00	22%	\$3,518.00	31%	\$3,518.00	31%
New Duplexes	\$0.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	0%
New Multi-Family Dwellings	\$0.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	0%
New Res. Access Bldgs	\$105.00	0%	\$105.00	0%	\$0.00	0%	\$0.00	0%
New Commercial/Ind Bldgs	\$80.00	0%	\$80.00	0%	\$1,503.28	13%	\$1,503.28	13%
Residential Additions & Alter	\$5,596.00	14%	\$5,596.00	14%	\$926.00	8%	\$926.00	8%
Comm/Ind Additions & Alter	\$25,081.00	62%	\$25,081.00	62%	\$3,583.00	32%	\$3,583.00	32%
Signs	\$550.00	1%	\$550.00	1%	\$1,550.00	14%	\$1,550.00	14%
Other Projects	\$100.00	0%	\$100.00	0%	\$265.00	2%	\$265.00	2%
Total Permits Fees by Project Type	\$40,175.00		\$40,175.00		\$11,345.28		\$11,345.28	
	2016				2015			
	JANUARY		YTD		JANUARY		YTD	
Fees By Zoning District	Fees	% of Total						
Single Family (RSF)	\$10,639.00	26%	\$10,639.00	26%	\$4,519.00	40%	\$4,519.00	40%
Two Family (RTF)	\$115.00	0%	\$115.00	0%	\$0.00	0%	\$0.00	0%
Multi-Family (RMF)	\$3,643.00	9%	\$3,643.00	9%	\$0.00	0%	\$0.00	0%
Local Commercial (CL)	\$3,255.00	8%	\$3,255.00	8%	\$2,380.00	21%	\$2,380.00	21%
Regional Commercial (CR)	\$4,520.00	11%	\$4,520.00	11%	\$1,427.00	13%	\$1,427.00	13%
Planned Commercial (CP)	\$17,178.00	43%	\$17,178.00	43%	\$295.00	3%	\$295.00	3%
Industrial (IND)	\$619.00	2%	\$619.00	2%	\$2,591.28	23%	\$2,591.28	23%
Agricultural (AED) and (AGD)	\$206.00	1%	\$206.00	1%	\$133.00	1%	\$133.00	1%
Total Permit Fees by Zoning Dist.	\$40,175.00		\$40,175.00		\$11,345.28		\$11,345.28	
	Year							
Total Fees By Year	2016 YTD	2015	2014	2013	2012	2011	2010	2009
	\$ 40,175	\$ 534,144	\$ 416,728	\$ 505,387	\$ 449,275	\$ 388,217	\$ 356,698	\$ 216,173

MONTHLY PUBLIC WORKS REPORT FOR MONTH OF JANUARY 2016



- Work Order Report
- Labor Hours Report

Cost Summary By Task

Task	Activities	Labor Hours	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Anti-Icing	1	8.00	\$220.88	\$105.60	\$0.00	\$0.00	\$0.00	\$326.48
Booster Station Maintenance	5	10.00	\$301.44	\$59.28	\$0.00	\$0.00	\$0.00	\$360.72
Booster Stations-Inspection	2	7.00	\$250.42	\$83.32	\$0.00	\$0.00	\$0.00	\$333.74
Building Maintenance-Location Specific	13	38.50	\$1,483.28	\$78.04	\$0.00	\$0.00	\$0.00	\$1,561.32
Chipping	2	16.00	\$533.20	\$691.36	\$0.00	\$0.00	\$0.00	\$1,224.56
Dri Zorb Collection	1	0.50	\$19.52	\$6.60	\$0.00	\$0.00	\$0.00	\$26.12
Employee Compliance Testing	1	1.00	\$27.61	\$0.00	\$0.00	\$0.00	\$0.00	\$27.61
Equipment Clean Up	4	8.25	\$283.08	\$0.00	\$0.00	\$0.00	\$0.00	\$283.08
Equipment Prep	2	1.00	\$27.61	\$0.00	\$0.00	\$0.00	\$0.00	\$27.61
Ground Maintenance-Location Specific	8	14.00	\$495.06	\$258.06	\$0.00	\$0.00	\$0.00	\$753.12
Haul Snow	17	103.50	\$3,457.71	\$5,685.60	\$0.00	\$0.00	\$0.00	\$9,143.31
Highway Maintenance Miscellaneous	1	1.00	\$39.04	\$67.74	\$0.00	\$0.00	\$0.00	\$106.78
Hot Patch	1	2.00	\$56.46	\$26.40	\$0.00	\$0.00	\$0.00	\$82.86
Hydrant Repair	2	15.00	\$585.60	\$13.42	\$0.00	\$0.00	\$0.00	\$599.02
Hydrant-Maintenance	7	42.00	\$1,639.68	\$1,035.66	\$0.00	\$0.00	\$0.00	\$2,675.34
Inspection	5	6.50	\$361.64	\$46.20	\$0.00	\$0.00	\$0.00	\$407.84
Install New Meter	16	48.25	\$1,886.70	\$569.09	\$0.00	\$0.00	\$0.00	\$2,455.79
Inventory	3	12.00	\$445.62	\$0.00	\$0.00	\$0.00	\$0.00	\$445.62
LEAVE HWY	6	31.64	\$1,102.18	\$0.00	\$0.00	\$0.00	\$0.00	\$1,102.18
LEAVE PARK	6	58.50	\$2,392.65	\$0.00	\$0.00	\$0.00	\$0.00	\$2,392.65
LEAVE SHOP-DUANE & RON	5	30.00	\$1,457.48	\$0.00	\$0.00	\$0.00	\$0.00	\$1,457.48
LEAVE WATER AND SEWER	18	45.48	\$1,641.47	\$0.00	\$0.00	\$0.00	\$0.00	\$1,641.47
Lift Station Repair	12	40.75	\$1,495.42	\$1,027.62	\$0.00	\$0.00	\$0.00	\$2,523.04
Lift Station-Inspection	6	31.00	\$939.64	\$280.18	\$0.00	\$0.00	\$0.00	\$1,219.82
Lift Station-Maintenance	1	4.00	\$112.92	\$0.00	\$0.00	\$0.00	\$0.00	\$112.92
Locating-Sewer	22	38.50	\$1,496.88	\$492.27	\$0.00	\$0.00	\$0.00	\$1,989.15
Locating-Water	25	46.75	\$1,807.53	\$575.39	\$0.00	\$0.00	\$0.00	\$2,382.92
Lot-Ground Maintenance	1	8.00	\$263.76	\$698.72	\$0.00	\$0.00	\$0.00	\$962.48
Meeting	2	2.50	\$134.57	\$0.00	\$0.00	\$0.00	\$0.00	\$134.57
Office	6	11.00	\$458.82	\$0.00	\$0.00	\$0.00	\$0.00	\$458.82
Park Building Maintenance-Location Specific	24	84.75	\$3,233.01	\$351.32	\$0.00	\$0.00	\$0.00	\$3,584.33
Park Ground Maintenance-Location Specific	4	21.75	\$826.95	\$698.18	\$0.00	\$0.00	\$0.00	\$1,525.13
Paving	8	10.75	\$440.79	\$223.42	\$0.00	\$0.00	\$0.00	\$664.21
Pot Hole Patching	7	17.00	\$566.53	\$106.50	\$0.00	\$0.00	\$0.00	\$673.03
Pump Equipment Repair	2	4.00	\$127.50	\$0.00	\$0.00	\$0.00	\$0.00	\$127.50
Read Meters	13	27.00	\$996.93	\$400.15	\$0.00	\$0.00	\$0.00	\$1,397.08
Remove/Replace Meter	37	191.00	\$6,318.31	\$1,550.50	\$0.00	\$0.00	\$0.00	\$7,868.81
Service Repair	6	8.00	\$255.17	\$58.04	\$0.00	\$0.00	\$0.00	\$313.21
Shop Work	31	185.75	\$6,906.53	\$0.00	\$0.00	\$0.00	\$0.00	\$6,906.53
Shop Work - Office	16	83.00	\$4,570.62	\$0.00	\$0.00	\$0.00	\$0.00	\$4,570.62
Sign Repair/Maintenance	13	59.75	\$2,338.67	\$155.10	\$158.00	\$0.00	\$0.00	\$2,651.77
Snow Removal-Miscellaneous	1	1.00	\$39.04	\$55.24	\$0.00	\$0.00	\$0.00	\$94.28
Stop Box Repair	22	81.50	\$3,033.80	\$1,434.37	\$0.00	\$0.00	\$0.00	\$4,468.17
Stop Box-Maintenance	3	7.00	\$238.99	\$40.26	\$0.00	\$0.00	\$0.00	\$279.25
Surface/Base	1	3.00	\$84.69	\$0.00	\$0.00	\$0.00	\$0.00	\$84.69
Towers-Inspection	1	1.00	\$39.04	\$13.42	\$0.00	\$0.00	\$0.00	\$52.46
Trail-Maintenance-Location Specific	19	24.75	\$696.83	\$1,082.88	\$0.00	\$0.00	\$0.00	\$1,779.71
Trash Pick Up	1	4.00	\$110.44	\$44.46	\$0.00	\$0.00	\$0.00	\$154.90
Tree Trimming	1	1.00	\$39.04	\$13.20	\$0.00	\$0.00	\$0.00	\$52.24
Wash Vehicles	17	51.00	\$1,682.72	\$0.00	\$0.00	\$0.00	\$0.00	\$1,682.72
Water Sample Collection	5	25.00	\$976.00	\$320.44	\$0.00	\$0.00	\$0.00	\$1,296.44
Water Shop Work	3	18.00	\$702.72	\$0.00	\$0.00	\$0.00	\$0.00	\$702.72
Water Valves Repair	21	24.50	\$804.04	\$361.82	\$0.00	\$0.00	\$0.00	\$1,165.86
Watermain Repair	5	13.00	\$429.99	\$81.65	\$0.00	\$0.00	\$0.00	\$511.64
Watermain-Maintenance	1	4.00	\$112.92	\$0.00	\$0.00	\$0.00	\$0.00	\$112.92

Cost Summary By Task

Task	Activities	Labor Hours	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Watermains-Inspection	3	3.00	\$94.26	\$91.54	\$0.00	\$0.00	\$0.00	\$185.80
Winter Maintenance	8	20.75	\$794.59	\$810.64	\$0.00	\$0.00	\$0.00	\$1,605.23
Winter Plowing	116	508.25	\$18,988.90	\$28,821.46	\$0.00	\$0.00	\$0.00	\$47,810.36
Winter Salting	32	94.25	\$3,970.88	\$6,352.57	\$0.00	\$0.00	\$0.00	\$10,323.45
Tasks:	59	622	2,260.37	\$54,867.71	\$158.00	\$0.00	\$0.00	\$139,863.42
			\$84,837.71					

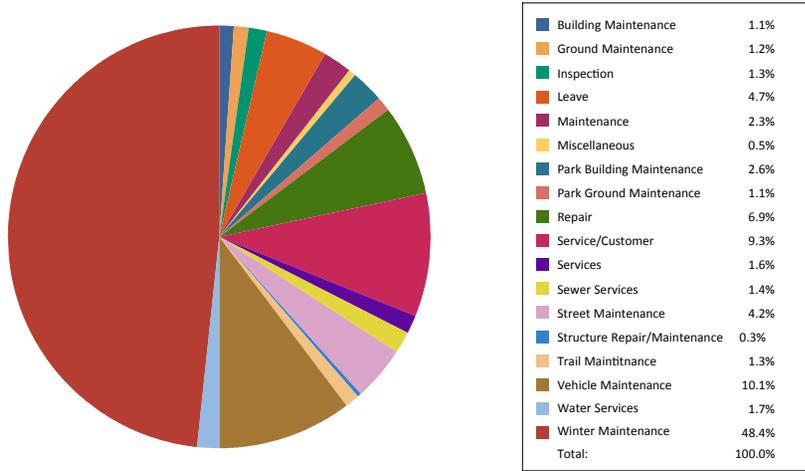
Cost Summary by Task Type

Task Type	Labor Hours	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost	%
002 Building Maintenance	38.5	\$1,483.28	\$78.04	\$0.00	\$0.00	\$0.00	\$1,561.32	1.1%
003 Ground Maintenance	22.0	\$758.82	\$956.78	\$0.00	\$0.00	\$0.00	\$1,715.60	1.2%
004 Inspection	42.0	\$1,323.36	\$468.46	\$0.00	\$0.00	\$0.00	\$1,791.82	1.3%
017 Leave	165.6	\$6,593.78	\$0.00	\$0.00	\$0.00	\$0.00	\$6,593.78	4.7%
005 Maintenance	57.0	\$2,104.51	\$1,075.92	\$0.00	\$0.00	\$0.00	\$3,180.43	2.3%
006 Miscellaneous	15.0	\$640.52	\$6.60	\$0.00	\$0.00	\$0.00	\$647.12	0.5%
007 Park Building Maintenance	84.8	\$3,233.01	\$351.32	\$0.00	\$0.00	\$0.00	\$3,584.33	2.6%
008 Park Ground Maintenance	21.8	\$826.95	\$698.18	\$0.00	\$0.00	\$0.00	\$1,525.13	1.1%
009 Repair	186.8	\$6,731.51	\$2,976.92	\$0.00	\$0.00	\$0.00	\$9,708.43	6.9%
010 Service/Customer	291.3	\$10,177.94	\$2,840.18	\$0.00	\$0.00	\$0.00	\$13,018.12	9.3%
011 Services	39.5	\$1,489.94	\$795.22	\$0.00	\$0.00	\$0.00	\$2,285.16	1.6%
027 Sewer Services	38.5	\$1,496.88	\$492.27	\$0.00	\$0.00	\$0.00	\$1,989.15	1.4%
012 Street Maintenance	114.3	\$4,320.76	\$1,389.80	\$158.00	\$0.00	\$0.00	\$5,868.56	4.2%
013 Structure Repair/Maintenance	10.0	\$301.44	\$59.28	\$0.00	\$0.00	\$0.00	\$360.72	0.3%
015 Trail Maintenance	24.8	\$696.83	\$1,082.88	\$0.00	\$0.00	\$0.00	\$1,779.71	1.3%
016 Vehicle Maintenance	347.0	\$14,173.28	\$0.00	\$0.00	\$0.00	\$0.00	\$14,173.28	10.1%
022 Water Services	46.8	\$1,807.53	\$575.39	\$0.00	\$0.00	\$0.00	\$2,382.92	1.7%
028 Winter Maintenance	715.0	\$26,677.41	\$41,020.47	\$0.00	\$0.00	\$0.00	\$67,697.88	48.4%
Task Types: 18	2,260.4	\$84,837.71	\$54,867.71	\$158.00	\$0.00	\$0.00	\$139,863.42	

Cost Summary by Task Type

Task Type	Labor Hours	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost	%
-----------	-------------	------------	----------	----------	----------	----------	------------	---

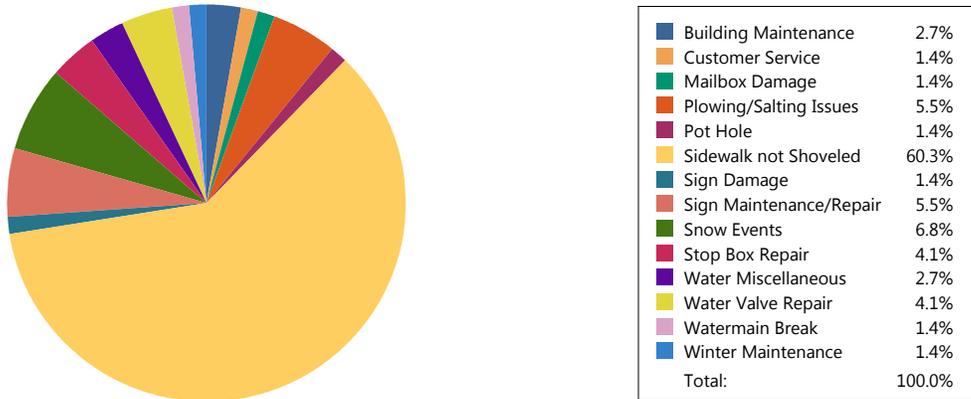
Cost Summary by Task Type



Service Request Distribution By Request Type

Request Type	Request Count	Average Duration (days)	Average Duration (hours)	Percentage
Total Service Requests	73	13.27	318.40	

Service Request Distribution By Request Type



GRAND CHUTE FIRE DEPARTMENT

JANUARY 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>JAN</u>	<u>YTD</u>
Station #1 Incidents	70	70
Station #2 Incidents	111	111
Simultaneous Incidents	26	26
Multi-Company Incidents	18	18
Day (6A-6P) Incidents	137	137
Night (6P-6A) Incidents	44	44

<u>CATEGORY</u>	<u>2016</u>	<u>2015</u>
	<u>YTD</u>	<u>YTD</u>
Total Incidents	181	182

FRACTILE RESPONSE PERFORMANCE (Percent Compliant)

<u>TIME</u>	<u>BENCHMARK</u>	<u>JAN</u>	<u>YTD</u>
Processing	60 Seconds	96%	96%
Turnout	60 Seconds	59%	59%
Travel	240 Seconds	56%	56%

<u>FIRE LOSS DATA</u>	<u>JAN</u>	<u>YTD</u>
Property Value	\$6,600	\$6,600
Property Lost	\$6,600	\$6,600
Property Saved	\$0	\$0

<u>MUTUAL/AUTOMATIC AID</u>	<u>JAN</u>	<u>YTD</u>
Appleton (Given)	2	2
Appleton (Received)	1	1
Town of Menasha (Given)	0	0
Town of Menasha (Received)	0	0
Town of Center (Given)	0	0
Town of Center (Received)	0	0
MABAS Responses	1	1



Crews responded to a box alarm for a residential structure fire in Greenville.

OPERATIONS DIVISION INCIDENT TYPE SUMMARY

<u>INCIDENT TYPE</u>	<u>JAN</u>	<u>YTD</u>
Fire	5	5
Overpressure	1	1
Rescue and EMS	111	111
Hazardous Condition	16	16
Service Call	11	11
Good Intent Call	1	1
False Alarm / Call	6	6
Severe Weather	0	0
Special Incident	0	0

<u>EMS REASON FOR CALL</u>	<u>JAN</u>	<u>YTD</u>
Abdominal Pain	1	1
Allergies	1	1
Animal Bite	0	0
Assault	0	0
Back Pain	2	2
Breathing Problem	11	11
Burns	0	0
Cardiac Arrest	4	4
Chest Pain	5	5
Choking	0	0
Convulsions / Seizure	4	4
Diabetic Problem	4	4
Fall Victim	22	22
Headache	1	1
Heart Problems	2	2
Heat / Cold Exposure	0	0
Hemorrhage / Laceration	1	1
Ingestion / Poisoning	2	2
Pregnancy / Childbirth	0	0
Psychiatric Problems	2	2
Sick Person	17	17
Stab / Gunshot Wound	1	1
Stroke / CVA	2	2
Traffic Accident	11	11
Traumatic Injury	5	5
Unconscious / Fainting	7	7
Unknown Problem / Man Down	2	2
Not Applicable	1	1



FIRE PREVENTION DIVISION

GCFD Assists with “Hydrant Adoption”

With the recent winter weather, firefighters as well as our Department of Public Works partners humbly asked residents to assist us in maintaining three feet of clearance in all directions from fire hydrants. Doing so ensures that emergency personnel can rapidly access this vital water supply in the event of a fire.



TRAINING DIVISION

Firefighters Review EMT Medications

In January, fire crews reviewed the various medications carried and used in the treatment of frequently encountered medical emergencies including albuterol and atrovent for respiratory distress, epinephrine for allergic reactions, nitroglycerin and aspirin for chest pain, oral glucose and glucagon for diabetic patients, and narcan for opioid overdoses.



<u>TRAINING</u>	<u>JAN</u>	<u>YTD</u>
Sessions Held	42	42
Attendance	142	142
Hours	270.15	270.15

RISK REDUCTION SUMMARY

<u>CODE ENFORCEMENT</u>	<u>JAN</u>	<u>YTD</u>
Routine Inspections	199	199
Pre-Occupancy	1	1
System Acceptance	2	2
Membrane Structure	0	0
Violations	97	97

<u>PUBLIC EDUCATION</u>	<u>JAN</u>	<u>YTD</u>
Events	4	4
Citizen Contacts	38	38

<u>FIRE PERMITS</u>	<u>JAN</u>	<u>YTD</u>
Recreational	41	41
Agricultural	1	1

<u>SOCIAL MEDIA</u>	<u>JAN</u>	<u>TOTAL</u>
Facebook “Likes”	99	2639
Twitter “Followers”	25	980



TOP SOCIAL MEDIA POST

A facebook post and media release following a structure fire which originated in the garage of a duplex drew 32 “likes” and was viewed by 2,921 users!



Grand Chute Police Department



Monthly Report

January 2016

	This Month	This Month Last Year	% Change	Year to Date	Last Year to Date	% Change
Total # of Incidents	1536	1486	3%	1536	1486	3%
Citizen Generated	1009	944	7%	1009	944	7%
Officer Initiated	527	542	-3%	527	542	-3%
Citizen Contacts	162	187	-13%	162	187	-13%
Traffic Citations	197	199	-1%	197	199	-1%
Speeding	34	41	-17%	34	41	-17%
Seatbelt	9	6	50%	9	6	50%
OWI	11	9	22%	11	9	22%
Ordinance Summons	53	97	-45%	53	97	-45%
Retail Theft	27	18	50%	27	18	50%
UA Drinking	9	1	800%	9	1	800%
Parking Tickets	36	55	-35%	36	55	-35%
Handicapped	5	10	-50%	5	10	-50%
Warrant Pick Ups	27	14	93%	27	14	93%

	This Month	This Month Last Year	% Change	Year to Date	Last Year to Date	% Change
*Adult Criminal Referrals	45	53	-15%	45	53	-15%
*Juvenile Criminal Referrals	2	7	-71%	2	7	-71%
Offense Reports	356	276	29%	356	276	29%
Narratives	283	201	41%	283	201	41%

**Effective January 1, 2014 the former Incarcerations and Referrals categories for adults have been combined under Adult Criminal Referrals due to the changes in how the FBI now counts arrests. In addition the Juvenile Referral category has been renamed Juvenile Criminal Referrals

Check Number	Check Issue Date	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
Total 89931:						14.00
89932	02/02/2016	WINNEBAGO COUNTY REGIS	8236	RECORDING FEES FOR EASEMENT FOR TRAFFIC	55-14-57331-000	30.00
Total 89932:						30.00
89933	02/02/2016	WINTER EQUIPMENT COMPA	IV28091	FLOW BLADES	10-14-53312-340	3,147.43
Total 89933:						3,147.43
89934	02/02/2016	WISCONSIN LIFT TRUCK COR	221572722	SERVICE CALL	10-14-53313-350	1,701.36
Total 89934:						1,701.36
89935	02/02/2016	WITTHUHN PRINTING CO. INC	6103	REC BURN PERMITS	10-13-52200-320	313.50
Total 89935:						313.50
89938	01/27/2016	PIERCE MANUFACTURING IN	012516	PREPAYMENT HEAVY DUTY RESCUE PUMPER	55-13-57220-002	637,835.00
Total 89938:						637,835.00
89939	01/27/2016	FOX CITIES GREENWAYS	012716	ANNUAL MEETING - JIM MARCH	10-18-51400-330	40.00
Total 89939:						40.00
Grand Totals:						1,017,123.57

Dave Schowalter, Chairman: _____

Jeff Nooyen, Supervisor: _____

Travis Thyssen, Supervisor: _____

Bruce Sherman, Supervisor: _____

Jim Pleuss, Supervisor: _____

Karen L. Weinschrott, Clerk: _____

Julie M. Wahlen, Treasurer: _____

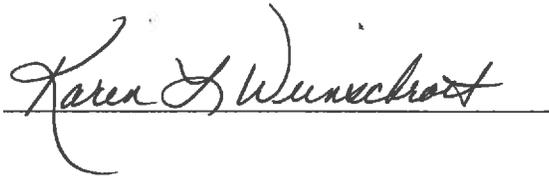
Check Number	Check Issue Date	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
89888	01/20/2016	WACOP	011816	WACOP CONFERENCE	10-17-52100-330	225.00
Total 89888:						225.00
89889	01/20/2016	WAWP	012016	GOLLNER/KEULER	10-17-52120-321	380.00
Total 89889:						380.00
89891	02/02/2016	WE ENERGIES	012116 DECE	ELECTRIC & GAS BILL DECEMBER 2015	10-16-55400-220	50,546.76
Total 89891:						50,546.76
89892	02/02/2016	AL DIX CONCRETE	010516 PAY C	WHITE HAWK MEADOWS SIDEWALKS	55-14-57331-000	112,170.38
Total 89892:						112,170.38
89893	02/02/2016	BATES SOIL & WATER TESTIN	AnytimeFitnes	ANYTIME FITNESS DELINEATION	10-09-56900-211	1,350.00
Total 89893:						1,350.00
89894	02/02/2016	BAYCARE HEALTH SYSTEMS	4th Qtr	MED.DIRECTOR	10-13-52200-210	250.00
Total 89894:						250.00
89895	02/02/2016	BODART ELECTRIC SERVICE	122315 PAY C	TRAFFIC SIGNAL INSTALLATION AT CASALOMA/C	55-14-57331-000	82,709.75
Total 89895:						82,709.75
89896	02/02/2016	BRAUER SUPPLY & EQUIPME	20160111	PLOW MARKERS	10-14-53313-350	433.40
Total 89896:						433.40
89897	02/02/2016	CITY OF APPLETON	228735	RAW OUT TRAFFIC SIGNALS AT CASALOMA/INTE	10-14-53311-348	2,669.07
89897	02/02/2016	CITY OF APPLETON	228737	SIGNAL MAINTENANCE PRGORAM NOVEMBER 20	10-14-53311-348	152.84
89897	02/02/2016	CITY OF APPLETON	229200	LED SIGNAL MODULE REPLACEMENT	10-14-53311-348	1,323.14
89897	02/02/2016	CITY OF APPLETON	229201	SIGNAL MAINTENANCE PROGRAM DECEMBER 20	10-14-53311-348	170.55
89897	02/02/2016	CITY OF APPLETON	229202	2015 TRAFFIC SIGNAL MAINTENANCE GUARANTE	10-14-53311-348	12,079.95
89897	02/02/2016	CITY OF APPLETON	229239	VALLEY TRANSIT SERVICE FOR DECEMBER 2015	10-14-53520-290	45,309.00
Total 89897:						61,704.55
89898	02/02/2016	CITY OF NEENAH	35478	INSURANCE	46-09-56900-134	360.17
Total 89898:						360.17
89899	02/02/2016	CREDIT MANAGEMENT CONT	123115	CREDITOR PAYMENT	10-19-41900	107.88
Total 89899:						107.88
89900	02/02/2016	D & D LANDSCAPE SERVICE I	4105nPine	BOND REFUND	10-00-23007	2,000.00
Total 89900:						2,000.00
89903	02/02/2016	FABICK RENTS	432536	EQUIPMENT RENTAL	10-14-53311-340	405.50

Check Number	Check Issue Date	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
Total 89903:						405.50
89904	02/02/2016	FEMALS AUTO BODY	15326	INSURANCE DEDUCTIBLE FOR SQUAD 24 ACCIDE	10-17-52100-350	500.00
Total 89904:						500.00
89905	02/02/2016	FLEET FARM	011516	RESTITUTION 164224125	10-15-45100	78.49
Total 89905:						78.49
89906	02/02/2016	FOX CITIES CONVENTION &VI	011416	FOX CITIES TOURISM BREAKFAST	10-18-51100-330	90.00
Total 89906:						90.00
89907	02/02/2016	FOX VALLEY ASPHALT	10839	ASPHALT REPAIR ST.1	10-13-52200-810	7,680.00
Total 89907:						7,680.00
89908	02/02/2016	HARRIS & ASSOCIATES INC	VoidCSMGron	REFUND PLAT REVIEW FEE	10-09-44400	95.00
Total 89908:						95.00
89910	02/02/2016	HIETPAS WELDING	32400	FABRICATION	10-14-53313-350	58.75
Total 89910:						58.75
89911	02/02/2016	HUSS, DAVID	012016	RESTITUTION 164127632	10-15-45100	100.00
Total 89911:						100.00
89912	02/02/2016	JACOBS, BRETT W	011516	RESTITUTION S07935	10-15-45100	302.00
Total 89912:						302.00
89913	02/02/2016	KE TRANS CHEM INC	1106	NOZZLES	10-14-53313-350	138.89
89913	02/02/2016	KE TRANS CHEM INC	1114	TC CLEANER	10-14-53313-340	416.90
Total 89913:						555.79
89914	02/02/2016	KWIK TRIP	3430577	FUEL	10-17-52100-344	18.28
Total 89914:						18.28
89915	02/02/2016	MGC INC	12838	ASPHALT PATCHING	10-14-53311-290	17,644.17
Total 89915:						17,644.17
89916	02/02/2016	MCAHON	0901179	EROSION CONTROL INSPECTIONS	10-00-23008	105.70
Total 89916:						105.70
89917	02/02/2016	MOSS AND ASSOCIATES LLC	244	APPRAISAL SERVICE	55-14-57331-000	750.00
Total 89917:						750.00

Check Number	Check Issue Date	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
89918	02/02/2016	NAVE, BECKY	011216	UTILITY CUSTOMER REFUND	64-00-23201	66.34
Total 89918:						66.34
89919	02/02/2016	NEW TITLE SERVICES INC	012116	OVERPAYMENT OF FINAL BILL	64-00-23201	45.17
Total 89919:						45.17
89920	02/02/2016	OMNNI ASSOCIATES	228	CTH A AND CTH 00 SIDEWALK IMPROVEMENTS	55-14-57331-000	1,180.00
89920	02/02/2016	OMNNI ASSOCIATES	E2125B14-1	CTH A/CTH 00 SIDEWALK	55-14-57331-000	1,180.00
Total 89920:						2,360.00
89921	02/02/2016	OUTAGAMIE COUNTY	108364	SPANISH & RUSSIAN	10-17-52110-210	45.03
Total 89921:						45.03
89922	02/02/2016	OUTAGAMIE COUNTY FIRE C	2016 ASSOC	2016 ASSOC DUES	10-13-52200-321	25.00
Total 89922:						25.00
89923	02/02/2016	OUTAGAMIE COUNTY TREAS	1015422	PAVING OF CTH BB FROM NORTHERN EDGE TO S	10-14-53311-290	5,217.49
89923	02/02/2016	OUTAGAMIE COUNTY TREAS	108378	MAILING OF TAX BILLS	10-18-51100-320	4,314.00
Total 89923:						9,531.49
89924	02/02/2016	PDQ APPLETON	123115	CAR WASH	10-17-52100-350	15.00
Total 89924:						15.00
89925	02/02/2016	RUBBLE DEVELOPMENT	1033 - WREN	PHASE 2 REIMBURSEMENT FOR WREN DR NORT	55-14-57331-000	12,976.56
Total 89925:						12,976.56
89926	02/02/2016	TAN R YOU	011516	RESTITUTION 5G805BGSGH	10-15-45100	8.00
Total 89926:						8.00
89927	02/02/2016	TOONEN RENTAL PROPRTIE	012116	UTILITY OVERPAYMENTS	64-00-23201	298.12
Total 89927:						298.12
89928	02/02/2016	TYLER TECHNOLOGIES INC	060-4617	ANNUAL ASSESSMENT SVCS	10-10-51502-290	7,120.00
Total 89928:						7,120.00
89929	02/02/2016	VICTIM CRISIS RESPONSE TE	010816	CHRISTMAS APPRECIATION	10-17-52120-390	565.78
89929	02/02/2016	VICTIM CRISIS RESPONSE TE	11416		10-17-52120-340	64.22
Total 89929:						630.00
89930	02/02/2016	WARNING LITES OF APPLETO	1115-2274	BARRICADE LIGHTS	10-14-53311-340	300.00
Total 89930:						300.00
89931	02/02/2016	WI DEPT OF JUSTICE	01/04/2016 G3	BACKGROUND CHECKS	10-12-51420-270	14.00

Check Issue Date	Payee	Invoice Number	Description	Invoice GL Acct	Check Amount
Total 160125001:					500.00
01/27/2016	DELTA DENTAL	012716	GCMW GROUP 2 DENTAL CLAIMS	10-00-13001	1,321.04
Total 160127001:					1,321.04
01/28/2016	PITNEY BOWES GLOBAL FINA	012816	POSTAGE	10-18-51400-311	500.00
Total 160128001:					500.00
01/28/2016	WI SALES & USE TAX	012816	SALES AND USE TAX	10-00-24310	110.77
Total 160128002:					110.77
Grand Totals:					301,133.09

Karen L. Weinschrott, Clerk:



Dated:

1/28/16

Check Issue Date	Payee	Invoice Number	Description	Invoice GL Acct	Check Amount
01/15/2016	REDEPOSITED ITEM FEE	011516	REDEPOSITED FEE	10-19-48110	5.00
Total 160115001:					5.00
01/19/2016	PITNEY BOWES GLOBAL FINA	011916	POSTAGE	10-18-51400-311	500.00
Total 160119001:					500.00
01/20/2016	DELTA DENTAL	012016	GROUP 1	11-18-59200-513	2,157.10
Total 160120001:					2,157.10
01/20/2016	WISCONSIN ETF	012016	FEBRUARY HEALTH INSURANCE	10-00-21531	115,187.30
Total 160120002:					115,187.30
01/21/2016	RETURNED ITEM FEE	012116	RETURNED ITEM FEE	10-19-48110	10.00
Total 160121001:					10.00
01/21/2016	JP MORGAN CHASE	JAN16-10	CC-MILLS FLEET FARM 100CHRISTMAS LIGHTS RETURNED	10-13-52200-360	160.65-
01/21/2016	JP MORGAN CHASE	JAN16-100	CC-INDUSTRIAL NAMEPLATENEW TOWN LOGO SETUP CHARGE FOR	10-18-51400-390	75.00
01/21/2016	JP MORGAN CHASE	JAN16-101	CC-CDW GOVERNMENT1 MOPHIE JUICE PACK FOR IPHONE 6S PLUS	10-18-51400-221	79.72
01/21/2016	JP MORGAN CHASE	JAN16-102	CC-CDW GOVERNMENTSPLIT - (25.89%)	10-18-51400-221	79.72
01/21/2016	JP MORGAN CHASE	JAN16-103	CC-WM SUPERCENTER #1982SHELVING	10-13-52200-360	79.92
01/21/2016	JP MORGAN CHASE	JAN16-104	CC-NIELSON COMMUNICATIONSMOUNTING KIT	10-14-53313-350	80.00
01/21/2016	JP MORGAN CHASE	JAN16-105	CC-TRI CITY GLASS AND DOOREPAIR HANDLE ON DOOR	10-16-55200-360	80.00
01/21/2016	JP MORGAN CHASE	JAN16-106	CC-PIT-STOP PORTABLESPORTABLE TOILET FOR LECKER PARK	10-16-55200-290	82.00
01/21/2016	JP MORGAN CHASE	JAN16-107	CC-AMAZON MKTPLACE PMTSFLASH DRIVE CASES/HOOKS	10-13-52200-310	82.02
01/21/2016	JP MORGAN CHASE	JAN16-108	CC-THE BAR OF APPLETON IN2015 CI ELECTION MEETING	10-12-51440-390	82.34
01/21/2016	JP MORGAN CHASE	JAN16-109	CC-ROAD EQUIPMENT PARTS CBACKUP/STEP LIGHTS	10-13-52200-346	84.04
01/21/2016	JP MORGAN CHASE	JAN16-11	CC-COMPLETE OFFICE OF WISRETURNED ENVELOPES	10-14-53311-310	59.62-
01/21/2016	JP MORGAN CHASE	JAN16-110	CC-UFIRST *LAUNDRY SVCSLINEN SERVICE	10-13-52200-290	84.66
01/21/2016	JP MORGAN CHASE	JAN16-111	CC-UFIRST *LAUNDRY SVCSLINEN SERVICE ST.1	10-13-52200-290	84.66
01/21/2016	JP MORGAN CHASE	JAN16-112	CC-MCCBASE AGG STONE	10-14-53311-340	86.74
01/21/2016	JP MORGAN CHASE	JAN16-113	CC-HANNAY REELSHOSE REEL REPAIR	10-13-52200-360	86.75
01/21/2016	JP MORGAN CHASE	JAN16-115	CC-NIELSON COMMUNICATIONSRUBBER HOLE PLUG	10-14-53313-350	91.40
01/21/2016	JP MORGAN CHASE	JAN16-116	CC-UFIRST *LAUNDRY SVCSUNIFORMS HIGHWAY (28.39%)	10-14-53311-391	94.59
01/21/2016	JP MORGAN CHASE	JAN16-117	CC-HYDROCLEAN EQUIPMENT IHAND CLEANER	10-14-53313-340	99.00
01/21/2016	JP MORGAN CHASE	JAN16-118	CC-STREICHERS MILW	10-17-52100-340	99.99
01/21/2016	JP MORGAN CHASE	JAN16-119	CC-CDW GOVERNMENT5 PORTABLE USB HUBS WITH A SEPARATE P	10-18-51400-310	107.55
01/21/2016	JP MORGAN CHASE	JAN16-12	CC-L AND S TRUCK CENTERRETURN O RING	10-14-53313-350	24.89-
01/21/2016	JP MORGAN CHASE	JAN16-120	CC-STREICHERS MILW	10-17-52100-340	107.96
01/21/2016	JP MORGAN CHASE	JAN16-121	CC-PTM DOCUMENT SYSTEMS IW-2 FORMS AND ENVELOPES	10-19-51501-310	108.30
01/21/2016	JP MORGAN CHASE	JAN16-122	CC-KALAHARI RESORTS	10-09-56900-330	111.12
01/21/2016	JP MORGAN CHASE	JAN16-123	CC-EMC INSURANCE COMPANIE	10-18-51938-002	113.00
01/21/2016	JP MORGAN CHASE	JAN16-124	CC-MONROE TRUCK EQUIPFLOOR LINER	10-14-53313-350	113.76
01/21/2016	JP MORGAN CHASE	JAN16-127	CC-CARQUEST 2353BATTERY	10-14-53313-350	124.61
01/21/2016	JP MORGAN CHASE	JAN16-128	CC-CARQUEST 2353BATTERY	10-14-53313-350	124.61
01/21/2016	JP MORGAN CHASE	JAN16-13	CC-CARQUEST 2353CORE RETURN	10-14-53313-350	5.00-
01/21/2016	JP MORGAN CHASE	JAN16-130	CC-KWIK TRIP 4520004523FUEL 228	10-14-53311-344	125.00
01/21/2016	JP MORGAN CHASE	JAN16-131	CC-ROGANS SHOES INC APPLEWORK BOOTS	10-14-53311-391	125.00
01/21/2016	JP MORGAN CHASE	JAN16-132	CC-DMI! STUDIOSDMI WEBSITE CHANGES	10-18-51400-290	125.00
01/21/2016	JP MORGAN CHASE	JAN16-134	CC-MILLS FLEET FARM 100WADERS	10-14-53311-340	129.99
01/21/2016	JP MORGAN CHASE	JAN16-136	CC-5 ALARM FIRE & SAFETYMSA VALVE/STEM	10-13-52200-346	140.50
01/21/2016	JP MORGAN CHASE	JAN16-137	CC-COMPLETE OFFICE OF WIS	10-10-51502-310	140.76
01/21/2016	JP MORGAN CHASE	JAN16-138	CC-CELLCOM11/20/15 CELLULAR	10-11-52400-221	145.64

Check Issue Date	Payee	Invoice Number	Description	Invoice GL Acct	Check Amount
01/21/2016	JP MORGAN CHASE	JAN16-139	CC-TRANSUNION	10-17-52120-210	150.68
01/21/2016	JP MORGAN CHASE	JAN16-14	CC-PLFDTRCKCNTRYOFWISCONSCLAMP	10-14-53313-350	3.36-
01/21/2016	JP MORGAN CHASE	JAN16-140	CC-MCCHOT MIX (67.91%)	10-14-53311-340	151.36
01/21/2016	JP MORGAN CHASE	JAN16-141	CC-SPRINT *WIRELESSFIRE DEPARTMENT AIRCARDS	10-13-52200-221	152.66
01/21/2016	JP MORGAN CHASE	JAN16-142	CC-CDW GOVERNMENT2 MOPHIE JUICE PACKS FOR THE IPHONE 6S	10-18-51400-221	159.44
01/21/2016	JP MORGAN CHASE	JAN16-143	CC-THEDACARE AT WORKPHYSICAL JOHN MAKI	10-14-53311-341	162.00
01/21/2016	JP MORGAN CHASE	JAN16-146	CC-CHRISTYS SERVICES INC	10-17-52120-290	175.00
01/21/2016	JP MORGAN CHASE	JAN16-147	CC-DSPS EPAY ISE	10-11-52400-321	180.00
01/21/2016	JP MORGAN CHASE	JAN16-148	CC-BERGSTROM KAUKAUNA INCSTRUTS	10-14-53313-350	180.00
01/21/2016	JP MORGAN CHASE	JAN16-149	CC-BERGSTROM KAUKAUNA INCSTRUTS	10-14-53313-350	180.00
01/21/2016	JP MORGAN CHASE	JAN16-15	CC-FABCO RENTSSET UP ACCOUNT	10-14-53311-340	.01-
01/21/2016	JP MORGAN CHASE	JAN16-150	CC-5.11 TACTICAL.COMUTILITY POLOS	10-13-52200-391	189.93
01/21/2016	JP MORGAN CHASE	JAN16-151	CC-UNITED PAPER CORPORATISTATION SUPPLIES	10-13-52200-390	190.42
01/21/2016	JP MORGAN CHASE	JAN16-152	CC-BUBRICKS COMPLETE OFFI	10-17-52120-327	191.09
01/21/2016	JP MORGAN CHASE	JAN16-153	CC-INFINITY TECHNOLOGY INWEBSITE STMT 12/14/15	10-18-51100-290	199.00
01/21/2016	JP MORGAN CHASE	JAN16-154	CC-FOX VALLEY TECHNICAL C	10-17-52120-330	200.00
01/21/2016	JP MORGAN CHASE	JAN16-155	CC-MILLS FLEET FARM 100CHRISTMAS LIGHTS	10-13-52200-360	200.59
01/21/2016	JP MORGAN CHASE	JAN16-156	CC-UFIRST *LAUNDRY SVCSRUGS & MATS (61.25%)	10-18-51600-290	204.12
01/21/2016	JP MORGAN CHASE	JAN16-157	CC-STREICHERS MILW	10-17-52100-340	208.99
01/21/2016	JP MORGAN CHASE	JAN16-158	CC-OSHKOSH FIRE & POLICELED RECHARGEABLE FLOOD LIGHT	10-14-53313-350	210.00
01/21/2016	JP MORGAN CHASE	JAN16-159	CC-CARQUEST 2353OIL FILTER/BATTERY	10-14-53313-350	216.05
01/21/2016	JP MORGAN CHASE	JAN16-16	CC	10-14-53311-340	.01
01/21/2016	JP MORGAN CHASE	JAN16-160	CC-5 ALARM FIRE & SAFETYMSA SENSOR	10-13-52200-380	217.05
01/21/2016	JP MORGAN CHASE	JAN16-163	CC-STATE CHEMIC*STATE CHESTATION CLEANING SUPPLIES	10-13-52200-360	222.60
01/21/2016	JP MORGAN CHASE	JAN16-164	CC-EZ GLIDE GARAGE DOORSRMOTE GATE OPENERS	10-14-53313-350	228.00
01/21/2016	JP MORGAN CHASE	JAN16-165	CC-CDW GOVERNMENTSPLIT - (74.31%)	10-18-51400-310	230.60
01/21/2016	JP MORGAN CHASE	JAN16-166	CC-CELLCOM11/20/15 CELLULAR	10-14-53311-221	230.91
01/21/2016	JP MORGAN CHASE	JAN16-167	CC-PACKER CITY INT TRKS ITRANSMISSION FLUID	10-14-53313-350	239.70
01/21/2016	JP MORGAN CHASE	JAN16-168	CC-W.S. DARLEY & CO.WALL MOUNT ORGANIZER ST.2	10-13-52200-360	240.09
01/21/2016	JP MORGAN CHASE	JAN16-17	CC-DSPS E SERVICE FEE COM	10-11-52400-321	3.60
01/21/2016	JP MORGAN CHASE	JAN16-171	CC-CINTAS CORP # F37NEW EXTINGUISHER	10-13-52200-380	242.24
01/21/2016	JP MORGAN CHASE	JAN16-172	CC-CARQUEST 2353BATTERY	10-14-53313-350	257.67
01/21/2016	JP MORGAN CHASE	JAN16-173	CC-CELLCOM11/20/15 CELLULAR	10-13-52200-221	272.60
01/21/2016	JP MORGAN CHASE	JAN16-174	CC-REINDERS - SUSSEX ARGRASS SEED FOR WHITEHAWK SIDEWA	55-14-57331-000	273.55
01/21/2016	JP MORGAN CHASE	JAN16-175	CC-AMAZON MKTPLACE PMTS11 GPS PUCKS FOR THE PD DEPARTM	10-17-52100-340	323.95
01/21/2016	JP MORGAN CHASE	JAN16-176	CC-CHRYSLER WORLD INC	10-17-52120-290	325.00
01/21/2016	JP MORGAN CHASE	JAN16-177	CC-RECKERS TOWING	10-17-52120-290	341.25
01/21/2016	JP MORGAN CHASE	JAN16-178	CC-WITMER PUBLIC SAFETY GUNIFORM JACKET/BOOTS	10-13-52200-391	346.46
01/21/2016	JP MORGAN CHASE	JAN16-179	CC-THE HOME DEPOT 4903DEWALT DRILL	10-16-55400-340	354.44
01/21/2016	JP MORGAN CHASE	JAN16-18	CC-CARQUEST 2353OIL FILTER	10-14-53313-350	4.94
01/21/2016	JP MORGAN CHASE	JAN16-180	CC-WW GRAINGERHIGH SPEED DRILL	10-14-53313-346	355.17
01/21/2016	JP MORGAN CHASE	JAN16-181	CC-D & D 24-HR TOWING INC	10-17-52120-290	365.00
01/21/2016	JP MORGAN CHASE	JAN16-183	CC-GREEN LAKE CONFERENCE	10-17-52120-330	380.30
01/21/2016	JP MORGAN CHASE	JAN16-184	CC-THE HOME DEPOT 490320V COMBO DRILL	10-16-55200-340	382.63
01/21/2016	JP MORGAN CHASE	JAN16-185	CC-VZWRLSS*IVR Vbfd 10 JETPACK MODEMS 10/24-11/23/15 (76.92%	10-13-52200-221	400.10
01/21/2016	JP MORGAN CHASE	JAN16-186	CC-MARTENSON AND EISELE ICRANE DR BIDDING SERVICES (14.27	10-14-53311-210	405.00
01/21/2016	JP MORGAN CHASE	JAN16-189	CC-CDW GOVERNMENT3 TONER CARTRIDGES	10-18-51400-310	444.36
01/21/2016	JP MORGAN CHASE	JAN16-19	CC-LITTLE CAESARS 0089 00POSTER CONTEST PIZZA	10-13-52200-323	5.00
01/21/2016	JP MORGAN CHASE	JAN16-190	CC-CELLCOMCELLULAR 11/20/15	10-18-51400-221	452.23
01/21/2016	JP MORGAN CHASE	JAN16-191	CC-ZENTNERS AUTO SERVICE	10-17-52120-290	470.00
01/21/2016	JP MORGAN CHASE	JAN16-192	CC-BERGSTROM KAUKAUNA INCALTERNATOR	10-14-53313-350	495.00
01/21/2016	JP MORGAN CHASE	JAN16-193	CC-TC MEDICAL CTR 333000	10-17-52100-341	510.00
01/21/2016	JP MORGAN CHASE	JAN16-194	CC-FOX VALLEY HUMANE ASSO	10-17-54100-390	535.40
01/21/2016	JP MORGAN CHASE	JAN16-195	CC-5 ALARM FIRE & SAFETYMSA CAL GAS	10-13-52200-380	539.37
01/21/2016	JP MORGAN CHASE	JAN16-196	CC-ZIEBART RHINO LININGSNEW CAR RUST PROOFING	10-14-53313-350	554.95
01/21/2016	JP MORGAN CHASE	JAN16-198	CC-OSHKOSH FIRE & POLICEJOB SHIRTS	10-13-52200-391	576.00
01/21/2016	JP MORGAN CHASE	JAN16-20	CC-BATTERIES PLUS APP	10-17-52100-340	5.75

Check Issue Date	Payee	Invoice Number	Description	Invoice GL Acct	Check Amount
01/21/2016	JP MORGAN CHASE	JAN16-200	CC-PIEPER ELEC/IDEAL PLUMBLDG WIRING & ENCODERS	10-18-51400-221	630.99
01/21/2016	JP MORGAN CHASE	JAN16-201	CC-THE EMBLEM AUTHORITYNEW SHOULDER PATCHES	10-13-52200-391	840.00
01/21/2016	JP MORGAN CHASE	JAN16-203	CC-PAUL CONWAY SHIELDS INHELMETS/SHIELDS	10-13-52200-391	740.84
01/21/2016	JP MORGAN CHASE	JAN16-205	CC-WI STATE PATROL ACADEM	10-17-52100-330	770.00
01/21/2016	JP MORGAN CHASE	JAN16-206	CC-CUMMINS NPOWER LLCGENERATOR MAINTENANCE	10-13-52200-290	794.00
01/21/2016	JP MORGAN CHASE	JAN16-207	CC-BUBBRICKS COMPLETE OFFI	10-17-52110-310	806.71
01/21/2016	JP MORGAN CHASE	JAN16-208	CC-FASTSIGNS 300301ST.2 SIGNAGE	10-13-52200-290	823.06
01/21/2016	JP MORGAN CHASE	JAN16-21	CC-PLFDTRCKCNTRYOFWISCONSCLAMP	10-14-53313-350	6.72
01/21/2016	JP MORGAN CHASE	JAN16-210	CC-GALLS	10-17-52100-340	849.36
01/21/2016	JP MORGAN CHASE	JAN16-211	CC-UNIFORM SHOPPE,THE	10-17-52100-291	868.55
01/21/2016	JP MORGAN CHASE	JAN16-212	CC-5 ALARM FIRE & SAFETYCLASS A FOAM	10-13-52200-346	931.94
01/21/2016	JP MORGAN CHASE	JAN16-213	CC-HI-TECH OFFICE FURNITUOFFICE FURNITURE	10-13-52200-360	940.00
01/21/2016	JP MORGAN CHASE	JAN16-214	CC-TDS METROCOMTDS PHONE BILL FOR ALL DEPARTMENTS	10-18-51400-221	941.56
01/21/2016	JP MORGAN CHASE	JAN16-215	CC-BADGER UTILITYFLOOR MATS	10-14-53313-350	950.48
01/21/2016	JP MORGAN CHASE	JAN16-216	CC-GOLDFISH UNIFORMSUNIFORM SHIRT/CARGO PANT	10-13-52200-391	1,032.90
01/21/2016	JP MORGAN CHASE	JAN16-217	CC-STREICHERS MILW	10-17-52100-340	1,053.60
01/21/2016	JP MORGAN CHASE	JAN16-218	CC-CELLCOM	10-17-52110-221	1,068.54
01/21/2016	JP MORGAN CHASE	JAN16-219	CC-MOORE MEDICAL LLCGLOVES, MASKS, TAPE	10-13-52200-340	1,226.31
01/21/2016	JP MORGAN CHASE	JAN16-22	CC-FASTENAL COMPANY01NUTS AND BOLTS	10-16-55200-340	8.42
01/21/2016	JP MORGAN CHASE	JAN16-220	CC-MATTHEWS TIRE COMMTIRES 2622	10-13-52200-350	1,311.90
01/21/2016	JP MORGAN CHASE	JAN16-221	CC-L AND S TRUCK CENTERREPAIR FUEL TANK	10-14-53313-350	1,314.27
01/21/2016	JP MORGAN CHASE	JAN16-222	CC-MARTENSON AND EISELE IASBUILTS FOR FORESTVIEW (59.03%)	10-14-53311-210	1,675.00
01/21/2016	JP MORGAN CHASE	JAN16-223	CC-D AND D LANDSCAPE SERVGRADE OUT MAPLE EDGE PARK	55-16-57620-000	2,100.00
01/21/2016	JP MORGAN CHASE	JAN16-225	CC-RESUE TECH 1CONFINED SPACE SUPPLIES	10-13-52200-812	3,255.97
01/21/2016	JP MORGAN CHASE	JAN16-226	CC-CDW GOVERNMENT3 HP PRINTERS, 3 DRAWERS, 1 ENVELOPE F	10-18-51400-810	3,367.68
01/21/2016	JP MORGAN CHASE	JAN16-228	CC-MARTENSON AND EISELE IPROFESSIONAL SERVICES	10-09-56900-211	4,525.00
01/21/2016	JP MORGAN CHASE	JAN16-229	CC-CDW GOVERNMENTCOMPUTERS	10-18-51400-810	7,945.02
01/21/2016	JP MORGAN CHASE	JAN16-23	CC-OFFICE DEPOT #1106CERTIFICATES	10-13-52200-310	8.79
01/21/2016	JP MORGAN CHASE	JAN16-230	CC-CDW GOVERNMENTCOMPUTERS	10-18-51400-810	11,476.14
01/21/2016	JP MORGAN CHASE	JAN16-231	CC-CDW GOVERNMENTCOMPUTERS	10-18-51400-810	14,175.00
01/21/2016	JP MORGAN CHASE	JAN16-232	CC-ADVANCED DISPOSAL ONLIRECYCLING (38.61%)	10-14-53635-290	35,952.00
01/21/2016	JP MORGAN CHASE	JAN16-233	CC-ADVANCED DISPOSAL ONLITRASH (61.39%)	10-14-53620-290	57,165.49
01/21/2016	JP MORGAN CHASE	JAN16-238	CC-WISCONSIN MUNICIPAL CLDUES	10-12-51420-321	65.00
01/21/2016	JP MORGAN CHASE	JAN16-239	CC-WISCONSIN MUNICIPAL CLDISTRICT MEETING	10-12-51420-330	22.00
01/21/2016	JP MORGAN CHASE	JAN16-24	CC-CDW GOVERNMENTDYMO LABEL SPOOL FOR IT DEPARTMENT	10-18-51400-310	8.94
01/21/2016	JP MORGAN CHASE	JAN16-240	CC-WISCONSIN MUNICIPAL CLDISTRICT MEETING	10-12-51420-330	22.00
01/21/2016	JP MORGAN CHASE	JAN16-241	CC-GREEN LAKE CONFERENCE	10-17-52120-330	450.00
01/21/2016	JP MORGAN CHASE	JAN16-242	CC-NWTC CORP TRAINING	10-17-52100-340	275.00
01/21/2016	JP MORGAN CHASE	JAN16-25	CC-VV GRAINGERREPLACEMENT WAND	10-14-53311-340	10.44
01/21/2016	JP MORGAN CHASE	JAN16-26	CC-CARQUEST 2353AIR FILTER	10-14-53313-350	10.79
01/21/2016	JP MORGAN CHASE	JAN16-27	CC-THE HOME DEPOT 4903PISTOL GRIP BLOW GUN	10-18-51600-360	10.93
01/21/2016	JP MORGAN CHASE	JAN16-28	CC-THE HOME DEPOT 4903MOON LIGHT	10-14-53320-350	11.94
01/21/2016	JP MORGAN CHASE	JAN16-29	CC-UFIRST *LAUNDRY SVCS	10-11-52400-391	12.02
01/21/2016	JP MORGAN CHASE	JAN16-30	CC-UFIRST *LAUNDRY SVCS	10-11-52400-391	12.02
01/21/2016	JP MORGAN CHASE	JAN16-31	CC-UFIRST *LAUNDRY SVCS	10-11-52400-391	12.02
01/21/2016	JP MORGAN CHASE	JAN16-32	CC-UFIRST *LAUNDRY SVCS	10-11-52400-391	12.02
01/21/2016	JP MORGAN CHASE	JAN16-33	CC-UFIRST *LAUNDRY SVCS	10-11-52400-391	12.02
01/21/2016	JP MORGAN CHASE	JAN16-36	CC-SAMS CLUB #6321DISHWASHER DETERGENT - EMPLOYEE KITCH	10-18-51600-360	14.47
01/21/2016	JP MORGAN CHASE	JAN16-41	CC-COMplete OFFICE OF WIS2016 DESK CALENDAR	10-19-51501-310	17.35
01/21/2016	JP MORGAN CHASE	JAN16-42	CC-THE HOME DEPOT 4903GLOVES	10-14-53311-340	17.86
01/21/2016	JP MORGAN CHASE	JAN16-43	CC-MILLS FLEET FARM 100COMPUTER CABLE/AUDIO	10-13-52200-310	20.84
01/21/2016	JP MORGAN CHASE	JAN16-44	CC-MENARDS APPLETON WESTU BOLTS	10-14-53311-340	21.96
01/21/2016	JP MORGAN CHASE	JAN16-45	CC-CRESCENT ELECTRIC 087FLOURESCENT LIGHTS	10-18-51600-360	22.23
01/21/2016	JP MORGAN CHASE	JAN16-46	CC-FACTORY MOTOR PARTS #1VALVE ASSY	10-14-53313-350	24.21
01/21/2016	JP MORGAN CHASE	JAN16-47	CC-CARQUEST 2353MINI BULB	10-14-53313-350	24.49
01/21/2016	JP MORGAN CHASE	JAN16-48	CC-WIAAIIAAI MEMBERSHIP	10-13-52200-321	25.00
01/21/2016	JP MORGAN CHASE	JAN16-49	CC-5 ALARM FIRE & SAFETYBAIL HANDLE	10-13-52200-380	25.00

Check Issue Date	Payee	Invoice Number	Description	Invoice GL Acct	Check Amount
01/21/2016	JP MORGAN CHASE	JAN16-50	CC-FASTENAL COMPANY01NUTS AND BOLTS	10-16-55200-340	25.26
01/21/2016	JP MORGAN CHASE	JAN16-51	CC-COMPLETE OFFICE OF WIS1099 FORMS AND ENVELOPES	10-19-51501-310	26.05
01/21/2016	JP MORGAN CHASE	JAN16-52	CC-BALL AUTO PARTS 000202SHOP SUPPLIES	10-13-52200-350	28.21
01/21/2016	JP MORGAN CHASE	JAN16-53	CC-ADVANCED DISPOSAL ONLIWASTE MGMT	10-13-52200-290	28.63
01/21/2016	JP MORGAN CHASE	JAN16-54	CC-MENARDS APPLETON WESTFOAM MAT	10-14-53313-350	29.97
01/21/2016	JP MORGAN CHASE	JAN16-55	CC-PAYPAL *FOXVALLEYCHFOX VALLEY SHRM LABOR SEMINAR AT	10-18-51400-330	30.00
01/21/2016	JP MORGAN CHASE	JAN16-56	CC-JIMMY JOHNS # 1056BLUE SHIFT	10-13-52200-322	30.15
01/21/2016	JP MORGAN CHASE	JAN16-57	CC-CARQUEST 2353OIL AND FUEL FILTERS	10-14-53313-350	30.65
01/21/2016	JP MORGAN CHASE	JAN16-58	CC-CARQUEST 2353OIL/FUEL FILTERS	10-14-53313-350	30.65
01/21/2016	JP MORGAN CHASE	JAN16-59	CC-VW GRAINGERBOOT BRUSH	10-14-53313-350	34.95
01/21/2016	JP MORGAN CHASE	JAN16-60	CC-CARQUEST 2353OIL FILTER	10-14-53313-350	34.98
01/21/2016	JP MORGAN CHASE	JAN16-61	CC-GAN*WINEWSPAPERIRCPOST CRESCENT	10-13-52200-321	35.00
01/21/2016	JP MORGAN CHASE	JAN16-62	CC-CONTRX/ US SLINGSTRAPS	10-14-53313-340	37.11
01/21/2016	JP MORGAN CHASE	JAN16-63	CC-WITMER PUBLIC SAFETY GCHIN STRAP	10-13-52200-391	37.58
01/21/2016	JP MORGAN CHASE	JAN16-64	CC-APPLETON TROPHY AND ENJ. WEBER PLANNING COMMISSION N	10-18-51100-390	38.50
01/21/2016	JP MORGAN CHASE	JAN16-65	CC-THE HOME DEPOT 4903PAINT	10-16-55200-340	39.98
01/21/2016	JP MORGAN CHASE	JAN16-66	CC-VZWRLSS*IVR VBLENO IPAD MODEM 10/24-11/23/15 (7.69%)	10-09-56900-221	40.01
01/21/2016	JP MORGAN CHASE	JAN16-67	CC-VZWRLSS*IVR VBERIC IPAD MODEM 10/24-11/23/15 (7.69%)	10-11-52400-221	40.01
01/21/2016	JP MORGAN CHASE	JAN16-68	CC-VZWRLSS*IVR VBIT 1 JETPACK MODEN 10/24-11/23/15 (7.7%)	10-18-51400-221	40.05
01/21/2016	JP MORGAN CHASE	JAN16-69	CC-OFFICE DEPOT #1090JOURNALS	10-13-52200-310	40.47
01/21/2016	JP MORGAN CHASE	JAN16-70	CC-5 ALARM FIRE & SAFETYXL CARABINER	10-13-52200-346	45.96
01/21/2016	JP MORGAN CHASE	JAN16-71	CC-CARQUEST 2353BRAKE CLEANER	10-14-53313-350	47.40
01/21/2016	JP MORGAN CHASE	JAN16-72	CC-SPORTS GRAPHICSEMBROIDERED LOGOS	10-13-52200-391	48.00
01/21/2016	JP MORGAN CHASE	JAN16-73	CC-THE HOME DEPOT 4903QUICK SET CEMENT	10-16-55200-340	48.50
01/21/2016	JP MORGAN CHASE	JAN16-74	CC-BUBRICKS COMPLETE OFFI	10-15-51200-310	49.47
01/21/2016	JP MORGAN CHASE	JAN16-75	CC-LITTLE CAESARS 0089 00POSTER CONTEST PIZZA	10-13-52200-323	50.00
01/21/2016	JP MORGAN CHASE	JAN16-76	CC-AMERICAN WELDIH2O	10-13-52200-340	50.19
01/21/2016	JP MORGAN CHASE	JAN16-77	CC-OFFICE DEPOT #1105PENS, MARKERS, INDEXES, DIVIDERS	10-13-52200-310	52.75
01/21/2016	JP MORGAN CHASE	JAN16-78	CC-CDW GOVERNMENT1 MOHPIE BELT CLIP FOR BOB AND 1 HIP HO	10-18-51400-221	55.76
01/21/2016	JP MORGAN CHASE	JAN16-79	CC-BUBRICKS COMPLETE OFFIMISC. ADMINISTRATION OFFICE SUP	10-18-51400-310	57.93
01/21/2016	JP MORGAN CHASE	JAN16-80	CC-CDW GOVERNMENT2 "CANDY BOARDS" (MINI KEYBOARDS) FOR	10-18-51400-310	59.68
01/21/2016	JP MORGAN CHASE	JAN16-81	CC-PLFDTRCKCNTRYOFWISCONSPIPE HOSE HEATER	10-14-53313-350	59.97
01/21/2016	JP MORGAN CHASE	JAN16-82	CC-COMPLETE OFFICE OF WISSTENO PADS/ENVELOPES	10-14-53311-310	60.30
01/21/2016	JP MORGAN CHASE	JAN16-83	CC-BENS SMALL ENGINEWINTER BAR OIL	10-14-53313-350	62.06
01/21/2016	JP MORGAN CHASE	JAN16-84	CC-DAVIS & STANTON INC	10-17-52100-291	63.00
01/21/2016	JP MORGAN CHASE	JAN16-85	CC-LEXISNEXIS RISK DAT	10-17-52120-210	63.00
01/21/2016	JP MORGAN CHASE	JAN16-86	CC-YOUNKERS #0462	10-18-51400-310	63.00
01/21/2016	JP MORGAN CHASE	JAN16-87	CC-ENTERPRISE RENT-A-CAR	10-17-52120-346	63.08
01/21/2016	JP MORGAN CHASE	JAN16-88	CC-NASCO MAIL ORDERVISION TRAINING SET	10-13-52200-340	65.30
01/21/2016	JP MORGAN CHASE	JAN16-89	CC-UFIRST *LAUNDRY SVCSLINEN SERVICE	10-13-52200-290	65.51
01/21/2016	JP MORGAN CHASE	JAN16-9	CC-THE HOME DEPOT 4903	10-16-55200-340	382.63-
01/21/2016	JP MORGAN CHASE	JAN16-90	CC-ACE HDWE OF APPLETON IPAIN SUPPLIES	10-14-53313-350	65.62
01/21/2016	JP MORGAN CHASE	JAN16-91	CC-J F AHERN CO	10-17-52100-380	66.00
01/21/2016	JP MORGAN CHASE	JAN16-92	CC-ENTERPRISE RENT-A-CAR	10-17-52120-346	66.82
01/21/2016	JP MORGAN CHASE	JAN16-93	CC-ENTERPRISE RENT-A-CAR	10-17-52120-346	66.82
01/21/2016	JP MORGAN CHASE	JAN16-94	CC-MENARDS APPLETON WESTWREATHS/LIGHTS	10-13-52200-323	68.16
01/21/2016	JP MORGAN CHASE	JAN16-95	CC-UFIRST *LAUNDRY SVCSUNIFORMS HIGHWAY (66.74%)	10-14-53311-391	69.26
01/21/2016	JP MORGAN CHASE	JAN16-96	CC-NORTHERN TOOL EQUIP1.5 TON ALUM/STEEL RACE	10-16-55400-340	69.99
01/21/2016	JP MORGAN CHASE	JAN16-98	CC-COMPLETE OFFICE OF WISINVENTORY LABELS	10-14-53313-310	71.91
Total 160121100:					180,341.88
01/22/2016	PITNEY BOWES GLOBAL FINA	012216	POSTAGE	10-18-51400-311	500.00
Total 160122001:					500.00
01/25/2016	PITNEY BOWES GLOBAL FINA	012516	POSTAGE	10-18-51400-311	500.00

Check Issue Date	Check Number	Payee ID	Payee	Amount
01/29/2016	89936	3	GRAND CHUTE PROFESSIONA	750.00-
01/29/2016	89937	5	WISCONSIN SCTF	246.92-
01/29/2016	160129001	1003	VELIE, DUANE A	2,040.23-
01/29/2016	160129002	1005	PRAHL, TODD W	2,563.12-
01/29/2016	160129003	1007	ERTL, MICHAEL T	1,353.18-
01/29/2016	160129004	1008	GRODE, ROBERT W	1,322.26-
01/29/2016	160129005	1010	DAANEN, TODD M	755.77-
01/29/2016	160129006	1011	URBAN, JOHN J	1,505.61-
01/29/2016	160129007	1015	HARTFIEL, BRIAN M	643.06-
01/29/2016	160129008	1024	ARFT, MICHAEL J	2,046.49-
01/29/2016	160129009	1025	STINGLE, GREGORY A	1,723.59-
01/29/2016	160129010	1027	COENEN, RANDY N	2,084.96-
01/29/2016	160129011	1030	FULCER, SAMUEL R	835.77-
01/29/2016	160129012	1043	BUCKINGHAM, ROBERT L	2,081.10-
01/29/2016	160129013	1049	BUTTERIS, JERROD B.	1,154.63-
01/29/2016	160129014	1050	MARQUARDT, THOMAS J	2,656.77-
01/29/2016	160129015	1052	WALL, BRIAN P	1,023.86-
01/29/2016	160129016	1055	VELIE, ADAM P	110.45-
01/29/2016	160129017	2021	PLEUSS, JAMES R	294.34-
01/29/2016	160129018	2022	SCHOWALTER, DAVID A	450.84-
01/29/2016	160129019	2024	NOOYEN, JEFFREY T	380.21-
01/29/2016	160129020	2026	THYSSEN, TRAVIS J	379.36-
01/29/2016	160129021	2031	KLASEN, CHARLES W	518.10-
01/29/2016	160129022	3003	MAUTHE, ANGELA M	1,156.94-
01/29/2016	160129023	3004	WEINSCHROTT, KAREN L	1,581.19-
01/29/2016	160129024	3007	MARCH, JAMES V	3,062.86-
01/29/2016	160129025	3008	NATE, CARY J	2,239.42-
01/29/2016	160129026	3009	KOPECKY, JEFFRY D	1,631.47-
01/29/2016	160129027	3012	ST JULIANA, LENO J	1,459.54-
01/29/2016	160129028	3014	OLEJNICZAK, TRACY L	1,033.23-
01/29/2016	160129029	3016	BAXTER, MARY J	1,272.22-
01/29/2016	160129030	3017	TIMM, BARBARA M	789.63-
01/29/2016	160129031	3020	RIEMER, NANCY L	1,133.22-
01/29/2016	160129032	3022	PEETERS, CARRIE L	746.10-
01/29/2016	160129033	3027	GABRIEL, LISA J	1,037.32-
01/29/2016	160129034	3033	THIEL, ERIC J	1,536.53-
01/29/2016	160129035	3034	FAHRENKRUG, ANGIE M	1,186.42-
01/29/2016	160129036	3041	MROCZKOWSKI, LISA M	1,281.81-
01/29/2016	160129037	3045	WAHLEN, JULIE M	1,781.90-
01/29/2016	160129038	3046	MILLER, ELIZABETH A.	181.88-
01/29/2016	160129039	3047	HEIMANN, ROBERT J	2,712.97-
01/29/2016	160129040	3048	BERKERS, SANDRA J	338.81-
01/29/2016	160129041	3050	WALLENFANG, DAVID J	1,064.20-
01/29/2016	160129042	3053	SOK, SAM A	1,618.81-
01/29/2016	160129043	3054	PATZA, MICHAEL D	1,484.18-
01/29/2016	160129044	3055	SCHMAHL, ALISSA R	1,307.08-
01/29/2016	160129045	4015	SHERMAN, BRUCE D	230.04-
01/29/2016	160129046	4023	HAGEN, JOY A	32.32-
01/29/2016	160129047	4024	PENNINGS, KATHRYN A	32.32-
01/29/2016	160129048	4028	HAAG, JOAN M	32.32-
01/29/2016	160129049	4030	VANBUECKEN, DONNA J	32.32-
01/29/2016	160129050	4035	SCHMIDT, MICHAEL J	32.32-
01/29/2016	160129051	4051	STINGLE, MEGAN M	562.15-
01/29/2016	160129052	4054	JONES, JOHN E	32.32-
01/29/2016	160129053	6000	HELING, MARK	34.00-
01/29/2016	160129054	6001	KASRIEL, MATTHEW E	1,912.75-
01/29/2016	160129055	6005	TRILLING, RICHARD K	2,716.20-

Check Issue Date	Check Number	Payee ID	Payee	Amount
01/29/2016	160129056	6006	WOODFORD, ALEXANDER J	688.12-
01/29/2016	160129057	6009	BUETTNER, ROBERT L	1,629.30-
01/29/2016	160129058	6012	HEINZ, SEAN A	725.24-
01/29/2016	160129059	6018	DEBRULER, MICHAEL L	1,801.64-
01/29/2016	160129060	6020	DANIELS, MICHAEL S	560.66-
01/29/2016	160129061	6021	GEISSLER, MICHAEL L	1,543.58-
01/29/2016	160129062	6022	CHADA, MATTHEW W	732.30-
01/29/2016	160129063	6026	OLSON, ROBERT C	1,525.04-
01/29/2016	160129064	6027	BERGLUND, ERIC S	1,473.34-
01/29/2016	160129065	6028	THORSON, WADE J	1,539.36-
01/29/2016	160129066	6031	CZECHANSKI, ANDREW P	1,500.53-
01/29/2016	160129067	6034	SYRING, ERIC E	309.13-
01/29/2016	160129068	6037	CLARK, JOHN B	656.53-
01/29/2016	160129069	6039	JAPE, CHRISTOPHER E	1,263.83-
01/29/2016	160129070	6040	SIEGMANN, CHAD E	1,391.66-
01/29/2016	160129071	6043	SCHIPPER, ROBERT J	1,550.45-
01/29/2016	160129072	6046	HANSEN, JEREMY J	404.20-
01/29/2016	160129073	6048	NELSEN, MARK J	1,011.87-
01/29/2016	160129074	6050	PAVASARIS, RAIMONDS P	1,467.20-
01/29/2016	160129075	6051	LAZCANO, RAUL M	1,724.90-
01/29/2016	160129076	6054	MARTIN, CHAD R	2,226.97-
01/29/2016	160129077	6057	EVERSON, NICOLAS A	745.61-
01/29/2016	160129078	6066	PALTZER, BRAD L	2,084.89-
01/29/2016	160129079	6069	PAULSON, DAVID J	656.53-
01/29/2016	160129080	6074	STARK, AARON W	1,443.05-
01/29/2016	160129081	6077	STERN, JEREMY D	688.97-
01/29/2016	160129082	6079	JOHNSON, EVAN J	242.03-
01/29/2016	160129083	6080	BIESE, JASON D	629.56-
01/29/2016	160129084	6081	HAGENOW, BONNIE K	332.49-
01/29/2016	160129085	6082	CAHAK, JACOB D	515.81-
01/29/2016	160129086	6084	GRETZINGER, WILLIAM J	1,079.25-
01/29/2016	160129087	6085	SCHOMMER, BRIAN P	1,835.51-
01/29/2016	160129088	6090	GRETZINGER, LUCAS R	439.63-
01/29/2016	160129089	6092	BANTES, TIMOTHY A	2,287.42-
01/29/2016	160129090	6094	HACKETT, WILLIAM O	651.24-
01/29/2016	160129091	6095	HANSON, JEREMY B	283.64-
01/29/2016	160129092	6098	MONAGHAN, RYAN J	758.89-
01/29/2016	160129093	6102	BLANKENSHIP, THEODORE A	143.14-
01/29/2016	160129094	6104	GLOUDEMANS, MATTHEW J	830.29-
01/29/2016	160129095	6105	HEIMAN, JACOB M	653.87-
01/29/2016	160129096	6106	HOLLNAGEL, GREGORY K	55.47-
01/29/2016	160129097	6109	ISEL, JARROD C	484.03-
01/29/2016	160129098	6111	VAUGHAN, ERIC N	625.80-
01/29/2016	160129099	6112	SCHEEL, RYAN M	244.73-
01/29/2016	160129100	6113	FELCKOWSKI, BENEDICT J	382.56-
01/29/2016	160129101	6114	STERNHAGEN, BRYCE A	348.15-
01/29/2016	160129102	6150	MARQUARDT, THOMAS J.	389.49-
01/29/2016	160129103	7001	PETERSON, GREG I	2,737.51-
01/29/2016	160129104	7003	STEINKE, SCOTT M	1,871.18-
01/29/2016	160129105	7007	PROPSON, JENNA S	1,594.64-
01/29/2016	160129106	7008	REIFSTECK, RANDY W	2,056.48-
01/29/2016	160129107	7013	ZOLKOWSKI, TODD A	1,827.18-
01/29/2016	160129108	7015	DONTJE, SCOTT E	115.12-
01/29/2016	160129109	7018	KONS, BENJAMIN J	1,837.67-
01/29/2016	160129110	7022	MOHR, GREGORY J	1,915.93-
01/29/2016	160129111	7024	GOLLNER, AMANDA M	1,380.41-
01/29/2016	160129112	7025	PROFANT, KATIE J	1,367.89-

Check Issue Date	Check Number	Payee ID	Payee	Amount
01/29/2016	160129113	7027	VELIE, MICHAEL G	1,919.32-
01/29/2016	160129114	7030	CALLAWAY, SCOTT M	1,695.48-
01/29/2016	160129115	7034	SHELLINGER, AARON S	4,257.68-
01/29/2016	160129116	7035	CLEMENT, JENNIFER L	1,801.72-
01/29/2016	160129117	7036	GOLLNER, IAN M	1,054.15-
01/29/2016	160129118	7040	BLAHNIK, RUSSELL D	1,796.85-
01/29/2016	160129119	7041	ENNEPER, SHAWN R	1,606.21-
01/29/2016	160129120	7047	BOHLEN, JOSHUA D	1,615.94-
01/29/2016	160129121	7053	JAEGER, COLETTE R	2,021.55-
01/29/2016	160129122	7055	VANDEN BERG, TED M	1,636.46-
01/29/2016	160129123	7056	MAAS, MARK H	1,678.35-
01/29/2016	160129124	7059	SCHULTZ, HOLLY J	1,168.68-
01/29/2016	160129125	7061	DIEDRICK, AMANDA M	1,078.40-
01/29/2016	160129126	7065	OTTO, MICHAELA L	373.74-
01/29/2016	160129127	7070	WARMBIER, TAYLOR R	443.93-
01/29/2016	160129128	7073	TEIGEN, JOSEPH D	1,759.21-
01/29/2016	160129129	7076	GRIESBACH, PATRICK E	1,468.95-
01/29/2016	160129130	7081	THAO, JOHNNY	387.48-
01/29/2016	160129131	7084	FEUCHT, DANIEL A	384.18-
01/29/2016	160129132	7086	KEEN, SUSAN M	4.14-
01/29/2016	160129133	7088	PETERS, PHYLLIS J	1,373.20-
01/29/2016	160129134	7093	PERZ, KARI L	1,150.77-
01/29/2016	160129135	7097	BERG, JANET H	150.98-
01/29/2016	160129136	7098	LATZA, CHERYL A	261.65-
01/29/2016	160129137	7101	VUE, LIA	1,686.38-
01/29/2016	160129138	7103	SCHUH, JULIANNE M	804.80-
01/29/2016	160129139	7104	HANSON, BENJAMIN G	1,650.01-
01/29/2016	160129140	7105	KUNDINGER, JENNI L.	1,171.55-
01/29/2016	160129141	7107	DASKO, ASHLEY A	399.68-
01/29/2016	160129142	7108	GRIER-WELCH, DYLAN F	1,467.01-
01/29/2016	160129143	7109	WAAS, TRAVIS J	1,644.87-
01/29/2016	160129144	7110	POUPORE, LOGAN T	1,739.28-
01/29/2016	160129145	7111	HANNIGAN, MEGAN E	1,677.19-
01/29/2016	160129146	7112	REHBERG, ETHAN C	431.97-
01/29/2016	160129147	7114	MCFAUL, WENDY	976.18-
01/29/2016	160129148	7115	DOWNEY, DANIELLE	1,638.26-
01/29/2016	160129149	7116	FENRICH, ALEC J	463.44-
01/29/2016	160129150	7117	JOHNSON, JACOB L	1,304.20-
01/29/2016	160129151	7118	MENKE, CALEB D	1,402.26-
01/29/2016	160129152	7119	SHEPHERD, JAMES M	1,354.42-
01/29/2016	160129153	8015	JANSSEN, AARON J	32.32-
01/29/2016	160129154	8035	PETERSEN, KAREN A	83.11-
01/29/2016	160129155	8036	HIDDE, JULIA P	32.32-
01/29/2016	160129156	8040	WEBER, JOHN C	32.32-
01/29/2016	160129157	8045	STADEL, ROBERT W	32.32-
01/29/2016	160129158	8050	ULRICH, CHERYL A	32.32-
01/29/2016	160129159	8062	BOECKERS, DUANE J	32.32-
01/29/2016	160129160	8063	GUSTAFSON, KIERSTEN L	32.32-
01/29/2016	160129161	7	DEFERRED COMP	7,191.15-
01/29/2016	160129161	7	DEFERRED COMP	1,653.15-
01/29/2016	160129162	1	EFTPS	16,235.08-
01/29/2016	160129162	1	EFTPS	16,235.08-
01/29/2016	160129162	1	EFTPS	3,796.90-
01/29/2016	160129162	1	EFTPS	3,796.90-
01/29/2016	160129162	1	EFTPS	28,284.23-
01/29/2016	160129163	8	FLEX SPENDING	1,817.59-
01/29/2016	160129163	8	FLEX SPENDING	789.20-

Check Issue Date	Check Number	Payee ID	Payee	Amount
01/29/2016	<u>160129164</u>	2	WISCONSIN DEPT OF REVENUE	<u>12,441.88-</u>
Grand Totals:				
	<u>172</u>			<u>268,680.33-</u>

Check Number	Check Issue Date	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
89993	02/18/2016	WITTHUHN PRINTING CO. INC	5440	LETTERHEAD	10-15-51200-310	733.20
89993	02/18/2016	WITTHUHN PRINTING CO. INC	6012	ENVELOPES	10-10-51502-320	239.63
89993	02/18/2016	WITTHUHN PRINTING CO. INC	6028	BUSINESS CARDS	10-17-52100-320	595.00
89993	02/18/2016	WITTHUHN PRINTING CO. INC	6029	DOOR HANGERS	10-14-53312-340	114.00
Total 89993:						<u>2,698.38</u>
89994	02/18/2016	APPLETON AREA SCHOOL DI	020516	2010 PP TAX COLLECTED	10-00-21907	102.26
Total 89994:						<u>102.26</u>
89995	02/18/2016	ECWAEI	DUES	ELECTRICAL ASSOCIATION DUES	10-11-52400-321	30.00
Total 89995:						<u>30.00</u>
89996	02/18/2016	ECWPIA	DUES	PLUMBING ASSOCIATION DUES	10-11-52400-321	75.00
Total 89996:						<u>75.00</u>
Grand Totals:						<u><u>441,959.72</u></u>

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
89932	02/08/2016	WINNEBAGO COUNTY REGIS	8236	RECORDING FEES FOR EASEMENT FOR TRAFFIC	55-14-57331-000	30.00- V
Total 89932:						30.00-
89942	02/18/2016	US POSTMASTER	02032016	UTILITY BILL POSTAGE	64-04-82000-311	104.86
Total 89942:						104.86
89943	02/18/2016	A & W TOWING	893105	STOLEN VEH. TOW	10-17-52120-290	160.00
Total 89943:						160.00
89944	02/18/2016	ADVANCE CONSTRUCTION	2Berm	WERNER BERM	45-09-57731-000	20,962.50
Total 89944:						20,962.50
89945	02/18/2016	ALLIANCE CONSTRUCTION	1-22-16	PERMIT REFUND	10-11-44300	127.00
Total 89945:						127.00
89946	02/18/2016	BAYCOM	000748	HEADSET PRINTER MOUNTS	10-17-52100-811	1,345.00
Total 89946:						1,345.00
89947	02/18/2016	BIECK MANAGEMENT INC	020116	UTILITY CUSTOMER REFUND	64-00-23201	55.02
Total 89947:						55.02
89948	02/18/2016	BOB'S TOWING	011916	TOWING	10-17-52120-290	150.00
89948	02/18/2016	BOB'S TOWING	012416	TOWING	10-17-52120-290	150.00
Total 89948:						300.00
89949	02/18/2016	CENTER FOR INNOVATIVE CH	031016	TRAINING-7714	10-17-52100-330	95.00
Total 89949:						95.00
89950	02/18/2016	CITY OF APPLETON	229356	USE OF CITY OF APPLETON YARD WASTE SITES	10-14-53635-290	4,166.66
Total 89950:						4,166.66
89953	02/18/2016	DSPS	JanDec	STATE PLAN REVIEW FEE	10-11-52400-390	540.00
Total 89953:						540.00
89955	02/18/2016	FIRST AMERICAN EVAN'S TITL	020116	UTILITY CUSTOMER REFUND	64-00-23201	26.79
89955	02/18/2016	FIRST AMERICAN EVAN'S TITL	020816	OVERPAYMENT OF FINAL BILL	64-00-23201	52.23
Total 89955:						79.02
89956	02/18/2016	FLEET FARM	012216	RESTITUTION CITATION 5G8096J8WB	10-15-45100	24.99
89956	02/18/2016	FLEET FARM	012816	RESTITUTION 5G8056RP4R	10-15-45100	22.08
Total 89956:						47.07
89957	02/18/2016	FOX CITIES CONVENTION &VI	020316	4TH QTR PAYMENT 2015	21-19-56700-390	210,022.53

Check Number	Check Issue Date	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
Total 89957:						210,022.53
89958	02/18/2016	FOX VALLEY TECH COLLEGE	020516	2010 PP TAX COLLECTED	10-00-21907	20.01
Total 89958:						20.01
89959	02/18/2016	GARROW OIL CORP	634789	GASOLINE AND DIESEL FUEL	10-14-53311-344	8,098.50
Total 89959:						8,098.50
89960	02/18/2016	GRAND CHUTE P.D. PETTY C	012616	MANDERFIELD'S- INV. MEETING	10-17-52120-390	108.07
89960	02/18/2016	GRAND CHUTE P.D. PETTY C	01262016	COSTCO-TABLE	10-17-52120-346	122.38
Total 89960:						230.45
89961	02/18/2016	GRAND CHUTE UTILITIES	020316-10104	CARTERWOODS PARK WATER/SEWER/STORMWA	10-16-55200-220	774.19
89961	02/18/2016	GRAND CHUTE UTILITIES	020316-10180	ARROWHEAD PARK WATER AND SEWER BILL NO	10-16-55200-220	468.85
Total 89961:						1,243.04
89963	02/18/2016	HERRLING CLARK HARTZHEI	012916	TIF 2 LEGAL FEES	46-09-56900-210	30,863.90
Total 89963:						30,863.90
89964	02/18/2016	HULBERT, TERRY	4	OFFICER PHOTOGRAPHS	10-17-52110-210	120.00
Total 89964:						120.00
89965	02/18/2016	KLEENMARK	49327	JANITORIAL SERVICES FEB 2016	10-18-51600-290	2,074.00
Total 89965:						2,074.00
89966	02/18/2016	MARCO INC NW7128	INV3067975	FIRE 2 COPIER	10-18-51400-290	29.81
Total 89966:						29.81
89967	02/18/2016	MARCO, INC	18142632	3 COPIERS C364	10-18-51400-290	1,475.00
Total 89967:						1,475.00
89968	02/18/2016	MBM LEASING	173239	CANON IR 3230	10-18-51400-290	149.51
89968	02/18/2016	MBM LEASING	173436	CANON IR 3230	10-18-51400-290	149.51
89968	02/18/2016	MBM LEASING	173931	CANON IR 3230	10-18-51400-290	149.51
89968	02/18/2016	MBM LEASING	174076	CANON IR3230	10-18-51400-290	149.51
Total 89968:						598.04
89969	02/18/2016	MCMAHON	600109	PLAN REVIEW	10-11-52400-210	815.00
89969	02/18/2016	MCMAHON	901313	DRAINAGE FACILITIES CHECK	10-11-52400-210	505.30
89969	02/18/2016	MCMAHON	901314	EROSION CONTROL INSPECTION	10-00-23008	67.70
89969	02/18/2016	MCMAHON	901315	EROSION CONTROL INSPECTIONS	10-11-52400-210	66.84
89969	02/18/2016	MCMAHON	901316	DRAINAGE FACILITIES CHECK	10-11-52400-210	400.50
89969	02/18/2016	MCMAHON	901317	EROSION CONTROL INSPECTIONS	10-11-52400-210	44.56
89969	02/18/2016	MCMAHON	901318	DRAINAGE FACILITIES CHECK	10-11-52400-210	11,679.30
89969	02/18/2016	MCMAHON	901325	GILLETT ST URBANIZATION DESIGN SERVICES TH	55-14-57331-000	10,470.00

Check Number	Check Issue Date	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
89969	02/18/2016	MCPMAHON	901326	EROSION CONTROL INSPECTIONS	10-11-52400-210	1,226.92
89969	02/18/2016	MCPMAHON	901327	BLUEMOUND DR ON-SITE CONSTRUCTION SERVI	55-14-57331-000	6,417.15
89969	02/18/2016	MCPMAHON	901328	SPENCER ST URBANIZATION CONSTRUCTION AD	55-14-57331-000	4,957.65
89969	02/18/2016	MCPMAHON	901329	COLLEGE AVE NORTH FRONTAGE RD LILAS-BLUE	55-14-57331-000	149.00
89969	02/18/2016	MCPMAHON	901330	2015 HOT MIX ASPHALT PAVING WESTHILL BLVD	55-14-57331-000	29.80
89969	02/18/2016	MCPMAHON	901331	CASALOMA/NEW HORIZON ON-SITE REPRESENT	55-14-57331-000	9,602.01
89969	02/18/2016	MCPMAHON	901332	WHITE HAWK MEADOWS NORTH CONSTRUCTION	55-14-57331-000	65.60
89969	02/18/2016	MCPMAHON	901333	INTEGRITY WAY CONSTRUCTION ADMINISTRATIO	55-14-57331-000	2,450.75
89969	02/18/2016	MCPMAHON	901335	CTH A RECREATIONAL TRAIL COST ESTIMATE SE	10-14-53311-210	1,382.25
89969	02/18/2016	MCPMAHON	901336	DRAINAGE PLAN REVIEW	10-11-52400-210	1,025.70
89969	02/18/2016	MCPMAHON	901337	DRAINAGE PLAN REVIEW	10-00-23008	607.20
89969	02/18/2016	MCPMAHON	901338	CSM/PLAT REVIEWS	10-09-56900-290	89.00
89969	02/18/2016	MCPMAHON	901339	FORESTVIEW ESTATES STREET CONSTRUCTION	55-14-57331-000	3,586.05
Total 89969:						55,638.28
89970	02/18/2016	MTAW	020516	MTAW SPRING CONFERENCE	10-19-51501-330	390.00
Total 89970:						390.00
89971	02/18/2016	NEW POLYGRAPH SERVICES	012516	SHEPHERD POLYGRAPH	10-17-52110-210	500.00
Total 89971:						500.00
89972	02/18/2016	NORTHEAST ASPHALT INC	012616 FINAL	2015 HOT MIX PAVING WESTHILL FINAL PAYMENT	55-14-57331-000	6,814.29
Total 89972:						6,814.29
89973	02/18/2016	OTIS ELEVATOR	CVA65261216	ELEVATOR SERVICE FEB 16 THROUGH APRIL 16	10-18-51600-290	1,010.07
Total 89973:						1,010.07
89974	02/18/2016	OUTAGAMIE COUNTY	108435	SPANISH TRANSLATION	10-17-52110-210	23.70
Total 89974:						23.70
89976	02/18/2016	OUTAGAMIE COUNTY TREAS	020316	JANUARY COURT	10-15-45100	4,411.40
89976	02/18/2016	OUTAGAMIE COUNTY TREAS	020516	2010 PP TAX COLLECTED STATE	10-00-21907	55.53
89976	02/18/2016	OUTAGAMIE COUNTY TREAS	1015470	CONDUIT REPAIR BLUEMOUND AND	55-14-57331-000	4,117.14
89976	02/18/2016	OUTAGAMIE COUNTY TREAS	1015502	CTH A AND CTH OO SIDEWALK INSTALLATION	55-14-57331-000	52,351.55
Total 89976:						60,935.62
89977	02/18/2016	PETERS CONCRETE CO	012016 FINAL	SPENCER ST/GLENDRIDGE CT FINAL PAYMENT	55-14-57331-000	4,410.41
Total 89977:						4,410.41
89978	02/18/2016	REGISTER OF DEEDS	201600000042	RECORDING FEES	10-18-51100-320	60.00
Total 89978:						60.00
89979	02/18/2016	ROAD STAR INN	012716	RESTITUTION 164529225	10-15-45100	100.00
Total 89979:						100.00
89980	02/18/2016	ROBERT E LEE & ASSOCIATE	70127	MONITORING LANDFILL	10-14-53631-290	769.68

Check Number	Check Issue Date	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
Total 89980:						769.68
89981	02/18/2016	STATE OF WISCONSIN COUR	020316	JANUARY COURT	10-15-45100	11,140.73
Total 89981:						11,140.73
89982	02/18/2016	TARGET	012516	RESTITUTION CITATION 164127635	10-15-45100	24.99
Total 89982:						24.99
89983	02/18/2016	TYLER TECHNOLOGIES INC	060-4725	ANNUAL ASSESSMENT SVCS	10-10-51502-290	7,620.00
Total 89983:						7,620.00
89984	02/18/2016	UNION SECURITY INSURANC	012216	ASSURANT EMPLOYEE BENEFITS	11-18-59200-511	3,643.36
Total 89984:						3,643.36
89985	02/18/2016	WAWP	20816	WAWP MEMBERSHIP	10-17-52100-320	140.00
Total 89985:						140.00
89986	02/18/2016	WCOA	2016DUES	WCOA DUES	10-11-52400-321	40.00
Total 89986:						40.00
89987	02/18/2016	WE ENERGIES - APPLETON	020216-STR L	STREET LIGHT RELOCATION FOR COLLEGE AVE	55-14-57331-000	1,509.93
Total 89987:						1,509.93
89988	02/18/2016	WELLS FARGO FINANCIAL LE	5002671692	LEASE PAYMENT	10-18-51400-290	27.64
89988	02/18/2016	WELLS FARGO FINANCIAL LE	5002742174	LEASE PAYMENT	10-18-51400-290	27.64
89988	02/18/2016	WELLS FARGO FINANCIAL LE	5002819220	LEASE PAYMENT	10-18-51400-290	27.64
Total 89988:						82.92
89989	02/18/2016	WI SUPREME COURT	012516	JUDICIAL EDUCATION	10-15-51200-330	700.00
Total 89989:						700.00
89990	02/18/2016	WILLOW GLEN	012516	OVERPAYMENT OF FINAL BILL	64-00-23201	45.19
Total 89990:						45.19
89991	02/18/2016	WISCONSIN DEPT OF JUSTIC	010416	BACKGROUND CHECKS	10-12-51420-270	210.00
89991	02/18/2016	WISCONSIN DEPT OF JUSTIC	G3246 020116	BACKGROUND CHECKS	10-12-51420-270	63.00
Total 89991:						273.00
89992	02/18/2016	WISCONSIN DEPT OF JUSTIC	T20512	1ST QUARTER TIME SYSTEM ACCESS	10-17-52110-221	454.50
Total 89992:						454.50
89993	02/18/2016	WITTHUHN PRINTING CO. INC	5021	ENVELOPES FOR BILLING	64-04-82000-390	513.25
89993	02/18/2016	WITTHUHN PRINTING CO. INC	5022	COURT LETTERHEAD	10-15-51200-320	503.30

Check Issue Date	Check Number	Payee ID	Payee	Amount
02/12/2016	89940	4	WISCONSIN PROFESSIONAL P	996.00-
02/12/2016	89941	5	WISCONSIN SCTF	96.92-
02/12/2016	160212001	1003	VELIE, DUANE A	2,428.98-
02/12/2016	160212002	1005	PRAHL, TODD W	2,160.32-
02/12/2016	160212003	1007	ERTL, MICHAEL T	1,895.14-
02/12/2016	160212004	1008	GRODE, ROBERT W	1,721.09-
02/12/2016	160212005	1009	MAKI, JOHN W	293.19-
02/12/2016	160212006	1010	DAANEN, TODD M	582.50-
02/12/2016	160212007	1011	URBAN, JOHN J	1,928.08-
02/12/2016	160212008	1015	HARTFIEL, BRIAN M	539.92-
02/12/2016	160212009	1024	ARFT, MICHAEL J	2,079.88-
02/12/2016	160212010	1025	STINGLE, GREGORY A	1,849.80-
02/12/2016	160212011	1027	COENEN, RANDY N	2,106.45-
02/12/2016	160212012	1030	FULCER, SAMUEL R	928.62-
02/12/2016	160212013	1036	WINKLER, JOHN C	399.77-
02/12/2016	160212014	1043	BUCKINGHAM, ROBERT L	2,081.10-
02/12/2016	160212015	1049	BUTTERIS, JERROD B.	1,310.79-
02/12/2016	160212016	1050	MARQUARDT, THOMAS J	2,656.77-
02/12/2016	160212017	1052	WALL, BRIAN P	1,087.86-
02/12/2016	160212018	1053	KIPPENHAN, JEFF C	543.60-
02/12/2016	160212019	1055	VELIE, ADAM P	759.86-
02/12/2016	160212020	2021	PLEUSS, JAMES R	294.34-
02/12/2016	160212021	2022	SCHOWALTER, DAVID A	450.84-
02/12/2016	160212022	2024	NOOYEN, JEFFREY T	380.21-
02/12/2016	160212023	2026	THYSSEN, TRAVIS J	379.36-
02/12/2016	160212024	2031	KLASEN, CHARLES W	518.10-
02/12/2016	160212025	3003	MAUTHE, ANGELA M	1,156.94-
02/12/2016	160212026	3004	WEINSCHROTT, KAREN L	1,581.19-
02/12/2016	160212027	3007	MARCH, JAMES V	3,082.86-
02/12/2016	160212028	3008	NATE, CARY J	2,239.42-
02/12/2016	160212029	3009	KOPECKY, JEFFRY D	1,759.99-
02/12/2016	160212030	3012	ST JULIANA, LENO J	1,459.54-
02/12/2016	160212031	3014	OLEJNICZAK, TRACY L	1,033.23-
02/12/2016	160212032	3016	BAXTER, MARY J	1,272.22-
02/12/2016	160212033	3017	TIMM, BARBARA M	813.25-
02/12/2016	160212034	3020	RIEMER, NANCY L	1,133.23-
02/12/2016	160212035	3022	PEETERS, CARRIE L	716.86-
02/12/2016	160212036	3027	GABRIEL, LISA J	1,037.32-
02/12/2016	160212037	3033	THIEL, ERIC J	1,536.53-
02/12/2016	160212038	3034	FAHRENKRUG, ANGIE M	1,186.42-
02/12/2016	160212039	3041	MROCKZKOWSKI, LISA M	1,281.81-
02/12/2016	160212040	3045	WAHLEN, JULIE M	1,781.90-
02/12/2016	160212041	3046	MILLER, ELIZABETH A.	858.40-
02/12/2016	160212042	3047	HEIMANN, ROBERT J	2,712.97-
02/12/2016	160212043	3048	BERKERS, SANDRA J	338.81-
02/12/2016	160212044	3050	WALLENFANG, DAVID J	1,083.12-
02/12/2016	160212045	3053	SOK, SAM A	1,618.81-
02/12/2016	160212046	3054	PATZA, MICHAEL D	1,484.18-
02/12/2016	160212047	3055	SCHMAHL, ALISSA R	1,307.08-
02/12/2016	160212048	4015	SHERMAN, BRUCE D	230.04-
02/12/2016	160212049	6001	KASRIEL, MATTHEW E	1,867.66-
02/12/2016	160212050	6005	TRILLING, RICHARD K	2,320.84-
02/12/2016	160212051	6006	WOODFORD, ALEXANDER J	289.42-
02/12/2016	160212052	6009	BUETTNER, ROBERT L	1,660.67-
02/12/2016	160212053	6012	HEINZ, SEAN A	319.61-
02/12/2016	160212054	6018	DEBRULER, MICHAEL L	1,770.87-
02/12/2016	160212055	6021	GEISSLER, MICHAEL L	1,654.05-

Check Issue Date	Check Number	Payee ID	Payee	Amount
02/12/2016	160212056	6022	CHADA, MATTHEW W	289.19-
02/12/2016	160212057	6026	OLSON, ROBERT C	1,589.94-
02/12/2016	160212058	6027	BERGLUND, ERIC S	1,774.99-
02/12/2016	160212059	6028	THORSON, WADE J	1,596.88-
02/12/2016	160212060	6031	CZECHANSKI, ANDREW P	2,248.98-
02/12/2016	160212061	6039	JAPE, CHRISTOPHER E	1,304.68-
02/12/2016	160212062	6040	SIEGMANN, CHAD E	1,455.50-
02/12/2016	160212063	6043	SCHIPPER, ROBERT J	1,668.46-
02/12/2016	160212064	6050	PAVASARIS, RAIMONDS P	1,517.20-
02/12/2016	160212065	6051	LAZCANO, RAUL M	2,271.75-
02/12/2016	160212066	6054	MARTIN, CHAD R	1,656.06-
02/12/2016	160212067	6066	PALTZER, BRAD L	2,166.08-
02/12/2016	160212068	6074	STARK, AARON W	1,503.60-
02/12/2016	160212069	6077	STERN, JEREMY D	316.19-
02/12/2016	160212070	6085	SCHOMMER, BRIAN P	1,854.29-
02/12/2016	160212071	6092	BANTES, TIMOTHY A	2,330.65-
02/12/2016	160212072	6098	MONAGHAN, RYAN J	288.34-
02/12/2016	160212073	7001	PETERSON, GREG I	2,737.51-
02/12/2016	160212074	7003	STEINKE, SCOTT M	1,831.92-
02/12/2016	160212075	7007	PROPSON, JENNA S	1,413.73-
02/12/2016	160212076	7008	REIFSTECK, RANDY W	1,860.10-
02/12/2016	160212077	7013	ZOLKOWSKI, TODD A	2,234.84-
02/12/2016	160212078	7015	DONTJE, SCOTT E	86.46-
02/12/2016	160212079	7018	KONS, BENJAMIN J	1,841.28-
02/12/2016	160212080	7022	MOHR, GREGORY J	2,230.00-
02/12/2016	160212081	7024	GOLLNER, AMANDA M	1,338.91-
02/12/2016	160212082	7025	PROFANT, KATIE J	1,423.92-
02/12/2016	160212083	7027	VELIE, MICHAEL G	1,899.63-
02/12/2016	160212084	7030	CALLAWAY, SCOTT M	1,675.09-
02/12/2016	160212085	7035	CLEMENT, JENNIFER L	1,773.60-
02/12/2016	160212086	7036	GOLLNER, IAN M	1,029.22-
02/12/2016	160212087	7040	BLAHNIK, RUSSELL D	2,230.97-
02/12/2016	160212088	7041	ENNEPER, SHAWN R	1,787.46-
02/12/2016	160212089	7047	BOHLEN, JOSHUA D	1,597.12-
02/12/2016	160212090	7053	JAEGER, COLETTE R	2,021.55-
02/12/2016	160212091	7055	VANDEN BERG, TED M	1,742.85-
02/12/2016	160212092	7056	MAAS, MARK H	1,659.15-
02/12/2016	160212093	7059	SCHULTZ, HOLLY J	1,168.69-
02/12/2016	160212094	7061	DIEDRICK, AMANDA M	1,078.40-
02/12/2016	160212095	7065	OTTO, MICHAELA L	369.42-
02/12/2016	160212096	7070	WARMBIER, TAYLOR R	313.07-
02/12/2016	160212097	7073	TEIGEN, JOSEPH D	1,512.62-
02/12/2016	160212098	7076	GRIESBACH, PATRICK E	1,442.32-
02/12/2016	160212099	7081	THAO, JOHNNY	557.78-
02/12/2016	160212100	7084	FEUCHT, DANIEL A	384.18-
02/12/2016	160212101	7086	KEEN, SUSAN M	30.67-
02/12/2016	160212102	7088	PETERS, PHYLLIS J	1,251.53-
02/12/2016	160212103	7093	PERZ, KARI L	1,150.77-
02/12/2016	160212104	7097	BERG, JANET H	305.19-
02/12/2016	160212105	7098	LATZA, CHERYL A	325.58-
02/12/2016	160212106	7101	VUE, LIA	1,604.87-
02/12/2016	160212107	7103	SCHUH, JULIANNE M	804.80-
02/12/2016	160212108	7104	HANSON, BENJAMIN G	1,509.97-
02/12/2016	160212109	7105	KUNDINGER, JENNI L	979.28-
02/12/2016	160212110	7107	DASKO, ASHLEY A	162.99-
02/12/2016	160212111	7108	GRIER-WELCH, DYLAN F	1,825.17-
02/12/2016	160212112	7109	WAAS, TRAVIS J	1,530.66-

Check Issue Date	Check Number	Payee ID	Payee	Amount
02/12/2016	160212113	7110	POUPORE, LOGAN T	1,396.78-
02/12/2016	160212114	7111	HANNIGAN, MEGAN E	1,626.60-
02/12/2016	160212115	7112	REHBERG, ETHAN C	487.38-
02/12/2016	160212116	7115	DOWNEY, DANIELLE	1,250.90-
02/12/2016	160212117	7116	FENRICH, ALEC J	449.59-
02/12/2016	160212118	7117	JOHNSON, JACOB L	1,245.17-
02/12/2016	160212119	7118	MENKE, CALEB D	1,363.07-
02/12/2016	160212120	7119	SHEPHERD, JAMES M	1,344.77-
02/12/2016	160212121	7	DEFERRED COMP	7,266.15-
02/12/2016	160212121	7	DEFERRED COMP	1,653.15-
02/12/2016	160212122	1	EFTPS	14,972.12-
02/12/2016	160212122	1	EFTPS	14,972.12-
02/12/2016	160212122	1	EFTPS	3,501.52-
02/12/2016	160212122	1	EFTPS	3,501.52-
02/12/2016	160212122	1	EFTPS	26,145.05-
02/12/2016	160212123	8	FLEX SPENDING	1,847.59-
02/12/2016	160212123	8	FLEX SPENDING	769.20-
02/12/2016	160212124	2	WISCONSIN DEPT OF REVENU	11,833.54-
Grand Totals:				
	132			247,221.00-

Check Issue Date	Payee	Invoice Number	Description	Invoice GL Acct	Check Amount
01/29/2016	SERVICE CHARGE	012916	BANK SERVICE CHARGE	10-19-48110	762.50
Total 160129010:					762.50
01/29/2016	WISCONSIN ETF	152813	WRS REMITTANCE	10-00-21521	114,967.57
Total 160129011:					114,967.57
02/01/2016	DEPOSITORY TRUST TRANSF	020116	2008 DEBT INTEREST	30-19-58290-008	35,100.00
Total 160201001:					35,100.00
02/03/2016	DELTA DENTAL	020316	GCMW GROUP 2 DENTAL CLAIMS	10-00-13001	1,491.50
Total 160203001:					1,491.50
02/04/2016	PITNEY BOWES GLOBAL FINA	020416	POSTAGE	10-18-51400-311	500.00
Total 160204001:					500.00
02/04/2016	REDEPOSITED ITEM FEE	020416	REDEPOSITED FEE	10-19-48110	5.00
Total 160204003:					5.00
02/08/2016	CITY OF APPLETON	020816	PETERSON INSURANCE	10-17-52110-134	1,102.31
Total 160208001:					1,102.31
Grand Totals:					153,928.88

Karen L. Weinschrott, Clerk:



Dated:

2/10/16

**CASH ON HAND
AUGUST 2015**

GENERAL FUND	
\$	8,019,849
CAPITAL PROJECTS FUND	
\$	(1,321,522)
DEBT SERVICE FUND	
\$	1,943,136
SPECIAL ASSESSMENT FUND	
\$	3,747,780
SPECIAL REVENUE FUNDS	
\$	102,121
TAX INCREMENT DISTRICT #1	
\$	693,159
TAX INCREMENT DISTRICT #2	
\$	(2,895)
SANITARY DISTRICT #1	
\$	(2,112,114)
SANITARY DISTRICT #2	
\$	10,946,118
SANITARY DISTRICT #3	
\$	6,967,290
EASTSIDE UTILITY DISTRICT	
\$	351,348
29,334,270.22	TOTAL CASH ON HAND

CASH INVESTMENTS

CHECKING & MONEY MARKET	JP MORGAN INVESTMENT	Bond			
NICOLET BANK	Market Value	Portfolio	Yield Rate	Maturity Date	
\$ 10,855,551	\$ 4,828,655	\$ 992,240	Vining Sparks	1.00%	10/29/2015
Interest Rate 0.50%		\$ 512,525	Vining Sparks	2.40%	12/09/2015
		\$ 102,684	Vining Sparks	2.20%	09/15/2017
STATE POOL	BANK MUTUAL MONEY MARKET	\$ 687,612	Vining Sparks	2.03%	05/30/2017
\$ 189,095	\$ 614,437	\$ 550,208	Vining Sparks	2.00%	05/01/2018
Interest Rate 0.13%	Interest Rate 0.15%	\$ 248,000	RBC Wealth	1.10%	08/31/2015
FIRSTMERIT BANK MONEY MARKET	BUSINESS BANK MONEY MARKET	\$ 249,941	RBC Wealth	0.80%	10/13/2015
\$ 524,954	\$ 6,182,946	\$ 150,734	RBC Wealth	1.05%	10/26/2015
Interest Rate 0.20%	Interest Rate 0.86%	\$ 219,260	RBC Wealth	5.75%	08/15/2016
FIRSTMERIT BANK CHECKING		\$ 200,868	RBC Wealth	1.00%	08/19/2016
\$ 1,000		\$ 521,427	RBC Wealth	4.40%	01/15/2017
		\$ 101,397	RBC Wealth	1.38%	08/01/2017
		\$ 500,036	RBC Wealth	1.45%	11/07/2017
		\$ 451,462	RBC Wealth	1.60%	11/20/2017
		\$ 398,573	RBC Wealth	1.45%	01/17/2018
		\$ 250,667	RBC Wealth	1.55%	02/09/2018
\$ 11,570,600	\$ 11,626,038	\$ 6,137,632.16	SUBTOTALS		
	29,334,270.22				

**GENERAL FUND REVENUES
2015 BUDGET STATEMENT
AUGUST 2015**

REVENUE TYPES	2015 BUDGET	CURRENT MONTH	2015 YTD	% BUDGET	(UNDER) OVER
General Operations Tax Levy	7,997,663	3,013,712	7,997,828	100%	164
41110 General Property Tax Levy	7,997,663	3,013,712	7,997,828	100%	164
Other Taxes					
Rescinded Taxes	25,000	590	17,149	69%	(7,851)
Hold Harmless-Computer Exempt	75,060	-	75,620	101%	560
Omitted Taxes	-	-	3,148	-	3,148
Woodland/Managed Forest	50	159	421	842%	371
Hotel/Motel Tax	316,900	94,404	163,402	52%	(153,498)
Lieu of Taxes	4,500	-	2,353	52%	(2,147)
Interest on Delinq P.P. Taxes	1,750	102	994	57%	(756)
Subtotal - Taxes	423,260	95,255	263,087	62%	(160,173)
Special Assessments					
Special Assessments - Street Lighting	60,000	4,591	59,907	100%	(93)
Subtotal - Special Assessments	60,000	4,591	59,907	100%	(93)
Intergovernmental Revenues					
Shared Revenue from State	269,458	-	40,419	15%	(229,039)
Fire Insurance from State	82,850	-	87,544	106%	4,694
State Aid - Police	4,300	-	3,200	74%	(1,100)
Grants - State/Federal	47,169	-	14,082	30%	(33,087)
State Transportation Aids	785,984	-	588,347	75%	(197,637)
Highway Federal Grants	-	10	60	0%	60
School Liaison Reimbursement	20,361	-	10,180	50%	(10,181)
Recycling-Cty Reimbursement	125,600	9,899	59,624	47%	(65,976)
Mass Transit	439,182	-	92,911	21%	(346,271)
Subtotal - Intergovernmental Revenues	1,774,904	9,909	896,367	51%	(878,537)
Licenses & Permits					
Business or Occupation License	29,000	4,045	36,990	128%	7,990
Business License-Liquor	40,000	990	55,898	140%	15,898
Business License-Cable TV	290,000	22,226	147,819	51%	(142,181)
Business License-Pawn/2nd Hand	-	128	1,195	-	1,195
Hotel License	-	25	575	-	575
Non-business License	3,500	105	2,273	-	(1,227)
Burning Permits	500	(25)	650	130%	150
Occupancy Inspections	1,500	300	1,800	120%	300
Building Permits	250,000	23,906	227,326	91%	(22,674)
Building Permits - Lot Access	5,000	240	3,910	78%	(1,090)
Utility/Open Cut Permits	20,000	4,850	21,753	109%	1,753
Zoning Permits	40,000	4,470	35,105	88%	(4,895)
Site Erosion Control Plan Review Fee	7,000	500	5,300	76%	(1,700)
Drainage Inspection Fee	40,000	2,400	28,150	70%	(11,850)
Wetland Delineations	14,000	-	13,090	94%	(910)
Building Plan Review Fee	47,000	-	3,877	8%	(43,123)
Erosion Control Inspection Fee	17,000	1,000	13,485	79%	(3,515)
Drainage Plan Review Fee	1,500	-	1,200	80%	(300)
Maps and Plans	500	85	170	34%	(330)
Subtotal - Licenses & Permits	806,500	65,244	600,565	74%	(205,935)
Fines, Forfeitures & Penalties					
Court Penalties & Costs	390,000	11,178	315,749	81%	(74,251)
Parking Tickets	20,000	1,755	14,810	-	(5,190)
Judgment & Damages	2,500	316	2,963	119%	463

REVENUE TYPES	2015 BUDGET	CURRENT MONTH	2015 YTD	% BUDGET	(UNDER) OVER
Subtotal - Fines, Forfeitures & Penalties	412,500	13,249	333,522	81%	(78,978)
Public Charges for Services					
General Government	18,000	2,067	16,648	92%	(1,352)
Police Department Fees	8,000	83	2,101	26%	(5,899)
Police Department Fees / Fingerprinting	5,000	245	4,360	87%	(640)
Police Department Contracted Services	13,000	808	16,464	127%	3,464
False Alarms	27,000	2,175	21,221	79%	(5,779)
Fire Department Fees	18,200	182	12,061	66%	(6,139)
Fire Protection Systems Fee	2,500	250	2,275	91%	(225)
Tank Installation Standby Fee	700	-	395	56%	(305)
Tent Inspection Permit	1,000	100	750	75%	(250)
Firework Permits	350	-	250	71%	(100)
Highway Material/Maintenance	12,000	278	10,218	85%	(1,782)
Sp Charge-Refuse Collection	747,415	48,879	1,083,890	145%	336,475
Sp Charge-Recycling Collection	315,500	-	200	0%	(315,300)
Weed Control	1,000	26	262	26%	(738)
Cemetery	50	189	189	378%	139
Park Rentals	11,000	557	7,835	71%	(3,165)
Recreation Fees	5,000	406	4,557	91%	(443)
Property Record Mgmt Fees	35,000	1,000	15,440	44%	(19,560)
Subtotal - Public Charges for Services	1,220,715	57,246	1,199,118	98%	(21,597)
Miscellaneous Revenue					
Fire Inspections - Tanks	4,000	1,440	4,590	115%	590
Police Department Abandon Vehicle	4,000	218	3,057	-	(943)
Interest Earnings /Change in Market Value	225,000	9,141	94,189	42%	(130,811)
Interest Income - TIF District	-	1,667	13,333	-	13,333
General Admin Fees	2,000	169	2,951	148%	951
Rent-Town Hall	300	-	1,204	401%	904
Rent - San Districts	134,280	11,190	89,520	67%	(44,760)
Land Lease Revenue	-	-	2,500	-	2,500
Sale Police Equip	24,000	-	25,786	107%	1,786
Sale Hwy Equip	25,000	(14)	43	0%	(24,957)
Police Insurance Recoveries	5,000	-	15,698	314%	10,698
Fire - Insurance Recoveries	-	-	14,356	-	14,356
DPW - Insurance Recoveries	3,000	-	1,633	-	(1,367)
Insurance Dividends	40,596	-	-	0%	(40,596)
Donations-Parks	1,500	-	3,286	-	1,786
Donations-Park Recreation	1,200	-	1,225	102%	25
Donations-Crime Prevention	1,000	-	-	-	(1,000)
Police Unclaimed Property	-	84	2,227	-	2,227
Police Reimbursement	500	-	-	-	(500)
Admin Reimbursement	-	4,114	34,218	-	34,218
Donations-Fire Dept	200	-	100	50%	(100)
Commission - Soda Machine	250	(4)	80	-	(170)
Misc Revenues	10,000	9,828	16,381	164%	6,381
Credit Card Rebate	30,000	-	36,650	122%	6,650
Subtotal - Miscellaneous Revenue	511,826	38,501	365,838	71%	(145,988)
Other Financing Sources					
Allocated Hwy Labor & Maint	225,000	-	125,049	56%	(99,951)
Transfer from San Dist #3	5,000	-	-	-	(5,000)
Transfer from Other Funds	110,900	-	-	0%	(110,900)
Fund Balance-Applied to Budget	125,000	-	-	0%	(125,000)
Subtotal - Other Financing Sources	465,900	-	125,049	27%	(340,851)
Total Revenues w/o Property Tax	5,675,605	283,994	3,843,452	68%	(1,832,153)
Total Revenues	13,675,268	3,297,706	11,841,280	87%	(1,831,988)

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

DEPARTMENT	2015 BUDGET	CURRENT MONTH	2015 YTD	% BUDGET	REMAINING BUDGET
General Government					
51100 Town Board	90,230	8,077	57,845	64%	32,385
51200 Municipal Court	186,500	22,537	93,285	50%	93,215
51300 Legal	70,000	9,558	16,120	23%	53,880
51400 General Administration	760,542	141,838	632,630	83%	127,912
51420 Town Clerk	137,390	9,636	76,947	56%	60,443
51440 Elections	32,320	106	19,134	59%	13,186
51501 Treasurer	200,480	17,911	140,437	70%	60,043
51600 Municipal Complex	269,145	18,780	155,131	58%	114,014
51910 Erroneous Taxes, Tax Refunds	60,000	3,950	33,819	56%	26,181
51938 Property & Liability Insurance	241,615	-	313,456	130%	(71,841)
Subtotal - General Government	2,048,222	232,392	1,536,805	75%	509,418
Public Safety					
52100 Police - Patrol	2,885,876	180,742	1,754,364	61%	1,131,512
52110 Police - Administration	485,845	39,113	323,899	67%	161,946
52120 Police - Investigations	678,421	41,935	404,000	60%	274,421
54100 Animal Control	6,200	1,975	3,071	50%	3,129
52200 Fire Department	2,809,435	193,110	1,661,824	59%	1,147,611
Subtotal - Public Safety	6,865,777	456,875	4,147,158	60%	2,718,620
Public Works					
53311 Highway	798,225	45,466	437,749	55%	360,476
53312 Winter Maintenance	227,634	31	142,821	63%	84,813
53313 Hwy Shop	331,150	23,871	252,619	76%	78,531
53420 Street Lights	317,700	25,766	150,709	47%	166,991
53520 Bus Service	560,700	45,313	362,504	65%	198,196
53620 Refuse & Landfill	755,400	113,276	348,884	46%	406,516
53635 Recycling Charges	518,215	79,534	238,889	46%	279,326
53640 Weed & Nuisance Control	4,610	252	986	21%	3,624
54910 Cemetery	1,720	124	1,246	72%	474
Subtotal - Public Works	3,515,354	333,632	1,936,616	55%	1,578,738

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

DEPARTMENT	2015 BUDGET	CURRENT MONTH	2015 YTD	% BUDGET	REMAINING BUDGET
Parks & Recreation					
55200 Parks Maintenance	204,070	20,169	267,535	131%	(63,465)
55300 Recreation	16,690	2,995	12,118	73%	4,572
55400 Trails Maintenance	13,965	50	5,296	38%	8,669
Subtotal - Parks & Recreation	234,725	23,213	284,950	121%	(50,225)
Community Development					
51502 Assessment of Property	242,260	13,582	160,090	66%	82,170
52400 Building Inspection/Code Enforcement	309,870	35,079	222,939	72%	86,931
56900 Planning & Zoning	276,270	14,794	107,474	39%	168,796
Subtotal - Community Development	828,400	63,456	490,503	59%	337,897
Other Financing Uses					
59900 Contingency	180,790	-	-	0%	180,790
Total - General Fund Operating	13,673,268	1,109,568	8,398,031	61%	5,275,237
Transfers					
59200 GF Contribution to Capital Projects	-	-	30,000	0%	(30,000)
59200 GF Contribution to Tax Increment District	-	-	2,000,000	0%	(2,000,000)
TOTAL - GEN'L FUND OPERATING, CAPITAL & DEB	13,673,268	1,109,568	10,428,031	76%	3,245,237

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

ROOM TAX	2015 BUDGET	CURRENT MONTH	2015 YTD	% BUDGET	REMAINING BUDGET
BEGINNING FUND BALANCE	75,489		75,490		
REVENUES					
Public Accomodation-Town Gen	75,800	22,884	39,427	52%	36,373
Public Accomodation-Town Dev	241,100	71,519	123,975	51%	117,125
Public Accomodation-Econ Dev	723,200	(74,457)	378,084	52%	345,116
TOTAL REVENUES	1,040,100	19,946	541,487	52%	498,613
TOTAL RESOURCES	1,115,589	19,946	616,977	55%	498,613
EXPENDITURES					
Economic Dev-Convention Bureau	723,200	214,558	371,926	51%	351,274
TOTAL EXPENDITURES	723,200	214,558	371,926	51%	351,274
Transfer to General Fund	316,900	94,404	163,402	52%	153,498
ENDING FUND BALANCE	75,489		81,649		
FIRE STATION DEVELOPMENT					
BEGINNING FUND BALANCE	161,738		164,348		
REVENUES					
Impact Fee	58,000	1,064	49,888	86%	8,112
Interest	125	-	1,058	846%	(933)
TOTAL REVENUES	58,125	1,064	50,946	0%	7,179
TOTAL RESOURCES	219,863	1,064	215,294	0%	7,179
EXPENDITURES					
FD Construction	-	-	-	0%	-
Transfer to Capital Projects	200,000	-	200,000	0%	-
TOTAL EXPENDITURES	200,000	-	200,000	0%	-
ENDING FUND BALANCE	19,863		15,294		

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

PARK DEVELOPMENT	2015 BUDGET	CURRENT MONTH	2015 YTD	% BUDGET	REMAINING BUDGET
BEGINNING FUND BALANCE	191,223	-	193,780		
REVENUES					
Park Development Fees	46,000	1,600	19,200	42%	26,800
Interest	1,500	-	1,099	73%	401
TOTAL REVENUES	47,500	1,600	20,299	43%	27,201
Park Fund Expense	225,000	-	225,000	0%	-
ENDING FUND BALANCE	13,723		(10,921)		
FIRE PREVENTION	2015 BUDGET	CURRENT MONTH	2015 YTD	% BUDGET	REMAINING BUDGET
BEGINNING FUND BALANCE	3,477	-	3,477		
REVENUES					
Fire Safety Day Revenue	-	1,250	1,250	0%	(1,250)
Donations	-	-	-	0%	-
TOTAL REVENUES	-	1,250	1,250	0%	(1,250)
EXPENDITURES	-	-	-	0%	-
ENDING FUND BALANCE	3,477	-	4,727		
POLICE K-9	2015 BUDGET	CURRENT MONTH	2015 YTD	% BUDGET	REMAINING BUDGET
BEGINNING FUND BALANCE	7,179	-	7,179		
REVENUES					
Donations	-	-	-	0%	-
TOTAL REVENUES	-	-	-	0%	-
EXPENDITURES	-	-	2,306	0%	(2,306)
ENDING FUND BALANCE	7,179		4,873		

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

	2015 BUDGET	CURRENT MONTH	2015 YTD	% BUDGET	REMAINING BUDGET
BEGINNING FUND BALANCE	1,105,332		1,511,318		
REVENUES					
Borrowing-Long Term	8,700,000	-	-	0%	8,700,000
General Fund/Mill Tax	-	-	-	-	-
Developer Contributions	-	-	-	-	-
Interest	-	-	-	-	-
Transfer From Other Funds	425,000	-	455,000	-	(30,000)
TOTAL REVENUES	9,125,000	-	455,000	5%	8,670,000
TOTAL RESOURCES	10,230,332	-	1,966,318	19%	8,670,000
EXPENDITURES					
Recreation-park/Trails	522,000	93,164	129,790	25%	392,210
Street Construction	5,420,380	385,536	985,154	18%	4,435,226
Accounting Software	-	-	(718)	0%	718
Vehicle Replacement	177,800	-	-	-	177,800
Public Facilities	20,000	-	140,102	0%	(120,102)
Fire Station	2,900,000	442,501	2,025,919	0%	874,081
Issuance Fee	100,000	-	-	0%	100,000
TOTAL EXPENDITURES	9,140,180	921,201	3,280,248	36%	5,859,932
ENDING FUND BALANCE	1,090,152		(1,313,930)		

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

	2015 BUDGET	CURRENT MONTH	2015 YTD	% BUDGET	REMAINING BUDGET
BEGINNING FUND BALANCE	183,228		181,829		
REVENUES					
Mil Tax	2,125,948	-	2,125,948	100%	-
From Special Assessments	2,000,000	-	2,000,000	100%	-
From Park Development	-	-	-	0%	-
From Fire Impact Fee Fund	-	-	-	0%	-
TOTAL REVENUES	4,125,948	-	4,125,948	100%	
EXPENDITURES					
Debt Principal-'05	855,000	-	855,000	100%	-
Debt Principal-'06	115,000	-	-	0%	115,000
Debt Principal-'08	585,000	-	585,000	100%	-
Debt Principal-'09	380,000	-	-	0%	380,000
Debt Principal-'10	595,000	-	-	0%	595,000
Debt Principal-'12	705,000	-	705,000	100%	-
Debt Principal-'14	650,000	-	-	0%	650,000
Debt Interest-'05	14,962	-	14,963	100%	(1)
Debt Interest-'06	8,913	-	4,456	50%	4,457
Debt Interest-'08	92,138	46,069	92,138	100%	-
Debt Interest-'09	57,513	-	-	0%	57,513
Debt Interest-'10	88,551	-	44,275	50%	44,276
Debt Interest-'12	68,171	-	63,811	94%	4,360
Debt Interest-'14	50,000	-	-	0%	50,000
Payment to refund bond escrow	5,000	-	-	0%	5,000
TOTAL EXPENDITURES	4,270,248	46,069	2,364,643	55%	1,905,605
ENDING FUND BALANCE	38,928		1,943,134		

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

SPECIAL ASSESSMENTS	2015 BUDGET	CURRENT MONTH	2015 YTD	% BUDGET	REMAINING BUDGET
BEGINNING FUND BALANCE	2,601,372		4,356,879		
REVENUES					
Special Assessments	1,350,000	335,835	1,271,537	94%	78,463
Interest on Special Assessments	160,000	56	163,871	102%	(3,871)
TOTAL REVENUES	1,510,000	335,891	1,435,408	95%	74,592
TOTAL RESOURCES	4,111,372	335,891	5,792,287	141%	74,592
EXPENDITURES					
Uncollectible Special Assessment	-	30,623	30,623	#DIV/0!	(30,623)
Transfer to Debt Service	2,000,000	-	2,000,000	100%	-
Transfer to General Fund	500,000	-	-	0%	500,000
TOTAL EXPENDITURES	2,500,000	30,623	2,030,623	81%	469,377
ENDING FUND BALANCE	1,611,372	305,268	3,761,663		

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

	2015 BUDGET	CURRENT MONTH	2015 YTD	% BUDGET	REMAINING BUDGET
BEGINNING FUND BALANCE	-	-	(27,461)		
REVENUES					
Borrowing-Long Term	-	-	-	0%	-
General Fund/Mill Tax	-	-	-	0%	-
Miscellaneous Income	-	-	-	0%	-
Interest	-	-	4,080	0%	(4,080)
Sale of Land	-	-	800,101	0%	(800,101)
Transfer from General Fund	-	-	2,000,000	0%	(2,000,000)
TOTAL REVENUES	-	-	2,804,181	0%	(2,804,181)
TOTAL RESOURCES	-	-	2,776,720	0	(2,804,181)
EXPENDITURES					
Land Acquisition	-	-	2,002,528	0%	(2,002,528)
Site Development	-	-	-	0%	-
Landscape/Tree Enhancement	-	-	-	0%	-
Contracted Services	-	12,360	34,552	0%	(34,552)
Street Outlay	-	-	-	0%	-
Traffic Signals	-	-	-	0%	-
Streetlights	-	-	-	0%	-
Water Outlay	-	-	-	0%	-
Sewer Outlay	-	-	-	0%	-
Storm Outlay	-	-	-	0%	-
Administrative Expenses	-	3,218	33,365	0%	(33,365)
Debt Expense	-	-	-	0%	-
Interest to General Fund	-	1,667	13,333	0%	(13,333)
TOTAL EXPENDITURES	-	17,244	2,083,778	0%	(2,083,778)
ENDING FUND BALANCE	-	-	692,942		

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

	2015 BUDGET	CURRENT MONTH	2015 YTD	% BUDGET	REMAINING BUDGET
BEGINNING FUND BALANCE	-	-	-	-	-
REVENUES					
Borrowing-Long Term	-	-	-	0%	-
General Fund/Mill Tax	-	-	-	0%	-
Miscellaneous Income	-	-	-	0%	-
Interest	-	-	-	0%	-
Sale of Land	-	-	-	0%	-
Transfer from General Fund	-	-	-	0%	-
TOTAL REVENUES	-	-	-	0%	-
TOTAL RESOURCES	-	-	-	0	-
EXPENDITURES					
Land Acquisition	-	-	-	0%	-
Site Development	-	-	-	0%	-
Landscape/Tree Enhancement	-	-	-	0%	-
Contracted Services	-	-	-	0%	-
Street Outlay	-	-	-	0%	-
Traffic Signals	-	-	-	0%	-
Streetlights	-	-	-	0%	-
Water Outlay	-	-	-	0%	-
Sewer Outlay	-	-	-	0%	-
Storm Outlay	-	-	-	0%	-
Administrative Expenses	-	2,895	2,895	0%	(2,895)
Debt Expense	-	-	-	0%	-
Interest to General Fund	-	-	-	0%	-
TOTAL EXPENDITURES	-	2,895	2,895	0%	(2,895)
ENDING FUND BALANCE	-	-	(2,895)	-	-

8/9.

**Town of Grand Chute
Special Exception Request
Connections LLC, dba Connections-Group Day Care Facility**

To: Plan Commission
From: Robert Buckingham, Community Development Director
Date: January 14, 2016
Address: 2171 W. Pershing Street **App. #: SE-01-16**

REQUEST

- 1. **Proposed Use:** Daycare/therapy center for children with autism or other development disabilities
- 2. **Project Description:** Interior/exterior upgrades in south unit of this multi-tenant building
- 3. **Plat/CSM Accurate parcel lines/lot recorded:** Yes

ANALYSIS

Applicant seeks approval to operate this facility in a 10,000 sq. ft. tenant space. Connections provides center-based therapy and learning to children between 2 ½ and 14 years of age. The center is licensed and regulated by the State as a group day care. All therapy is provided on a 1:1 adult to child ratio. Connections currently operates a similar facility in Kimberly and needs more space to meet demand for its services. The Pershing Street facility's operating hours will be 7:30 am – 7:00 pm Monday through Friday, with limited daytime hours on Saturdays. Maximum licensed capacity will be 55 children. A small, enclosed outside play area will be provided directly south of the building. Because of the high adult to child licensing requirement, the need for on-site parking is greater than with most day care settings. Town staff continues to work through an acceptable parking arrangement with the applicant and the property owner. At the time of agenda issuance for the January 19 Plan Commission meeting, some of these details were not yet finalized. Consequently, the consideration of a Site Plan for the project will be deferred to the Commission's February 2 meeting. The consideration of the Special Exception Permit will establish the right of use for operation of the group day care facility by Connections, subject to approval of a site plan for the property.

FINDINGS OF FACT IN GRANTING OF A SPECIAL EXCEPTION

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

RECOMMENDATION

Staff has reviewed and supports a Plan Commission recommendation for approval of the Special Exception Permit (SE-01-16) requested by Connections LLC, dba Connections, 2171 W. Pershing Street, to allow operation of a group day care center. Approval of the Special Exception Permit is subject to Plan Commission approval of a Site Plan (SPA1-00-10) for the property.

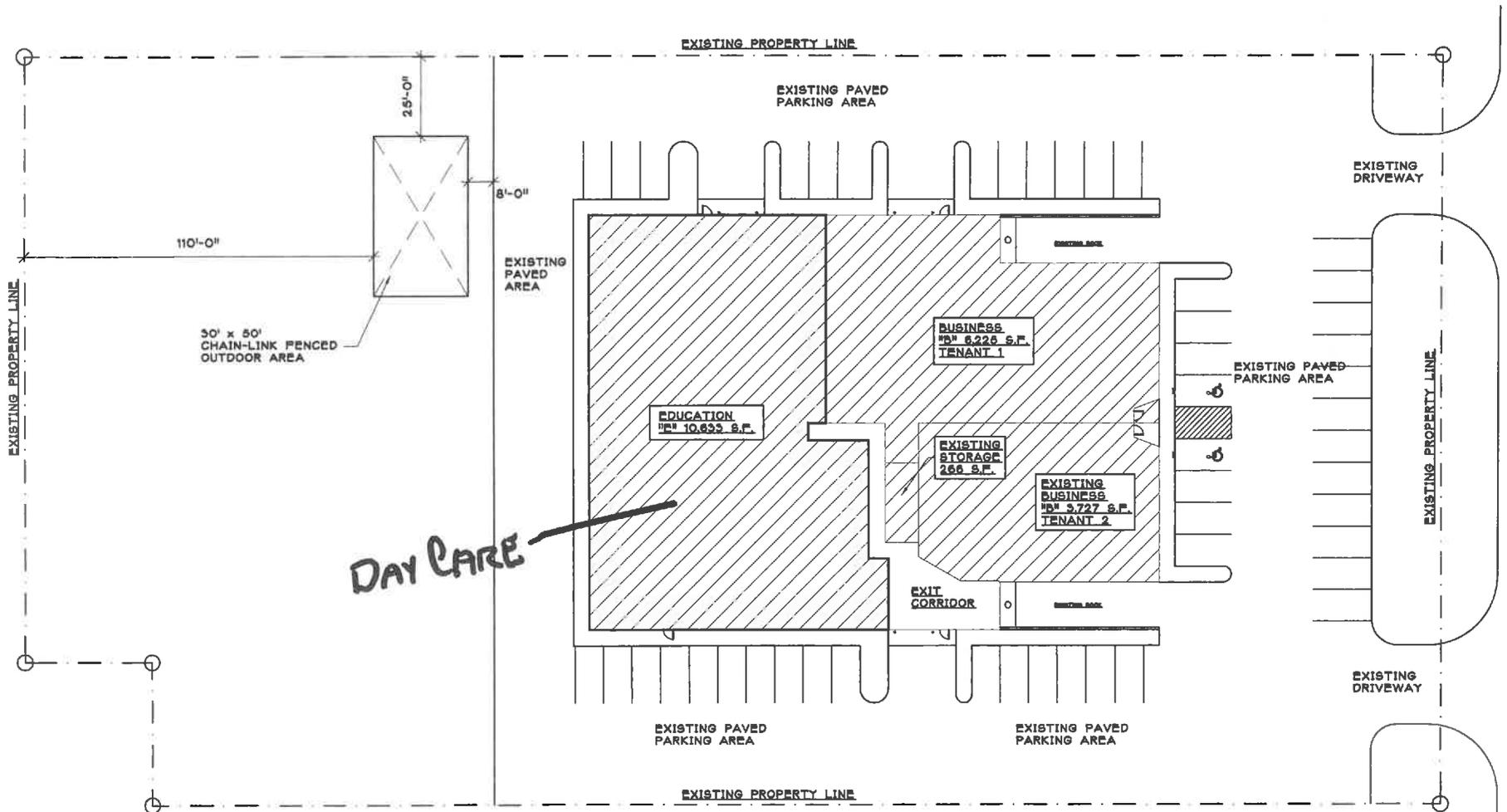
SE-01-16 2171 W. Pershing St.

Grand Chute GIS Map



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

106.405 0 106.405 212.81



2171 W. PERSHING ST.

EXISTING SITE PLAN

SCALE: 1" = 30'-0"

NORTH



SITE PLAN IS EXISTING AND IS BEING INCLUDED FOR REFERENCE ONLY - ALTERATIONS ARE LIMITED TO THE INTERIOR OF THE TENANT SPACE AND THE ADDED FENCED IN ACTIVITY AREA.

Robert Buckingham - Fwd: re: Site Plan Review Meeting 12/23/15 @ 8:30 AM

From: Cary Nate
To: Robert Buckingham; Michael Patza; Tracy Olejniczak
Date: 12/28/2015 7:55 AM
Subject: Fwd: re: Site Plan Review Meeting 12/23/15 @ 8:30 AM
Attachments: Badger Bay letter of recommendation.pdf

Here is the info I received re: Connections.

Cary

>>> "Jessica Meyer" <jmeyer@connectionswi.com> 12/22/2015 4:27 PM >>>
 Hi Cary-

Please see our narrative below:

Applicant Narrative

Connections began operating its Center-Based Autism Clinic in February, 2012 in the city of Kimberly. When first beginning operating, we only rented 1/2 of our building and as our business grew, we developed the other portion of our building to encompass the full space it provided.

Connections had a next door neighbor immediately upon becoming tenants. We share the same parking lot and share fees associated with garbage's and other costs that we can share. We have had friendly relationships with all of our neighbors and have had no conflicts in regards to personal or professional issues regarding neither adult or child interactions.

Connections is center-based and therefore parents are not on site during therapy hours. Parents enter the driveway, park for a short time to drop off or pick up their child. We are licensed by DCF-251 standards for safety, consistency and learning for children between the ages of 2.5 to 14. Based on the same standards, Connections' clients can occupy the space by allowing 35 sq feet per child that is in the facility at one time. Our current operation holds 30 children at one time, and the numbers can vary per day because of the child's funding source.

Also according to the DCF-251 standards, we cannot withhold outside play time from children at any age or any day except for when the weather is too hot or too cold. We have very few kids outside at one time with the majority of the time spent outside around the lunch hour and after school hours (11:00a-12:30p and 3:15-4:30p). Additional time spent outside is based on the child's needs and abilities but would be small numbers of kids outside at one time.

All therapy is provided in a 1:1 ratio so that we promote the best learning and is also a requirement of funding. That means each kid has an adult that works with them throughout their entire day. This promotes not only consistency, but safety in regards to ensure that children do not elope onto outside properties.

Funding comes from the state's Medicaid program, CLTS Waivers or child's private or commercial insurance policies. Each day's length for each child depends on their funding and medical necessity but can range anywhere from 6-40 hours per week and is an outpatient treatment.

The majority of our treatment is within the interior space as these environments and repetition within those environment poses the most learning and progress for children with Autism or other developmental delays.

Please see the two letters from our current neighbors at our Kimberly location. The have written letters describing our interactions as neighbors (one is in an attachment and the other is copied and pasted below... I will also forward you their emails).

If you need any additional information, please let me know!

Thank You,
 Jessica Meyer

Badger Bay Management Company, LLC

563 Carter Court, Suite B
Kimberly, WI 54136
920-560-5610 Phone
920-882-3655 Fax

December 22, 2015

Re: Letter of Recommendation

To Whom It May Concern:

Badger Bay Management Company has had the pleasure of being neighbors with Connections for almost four years. Connections had moved in next door in February 2012 and have been a wonderful addition to our little business district.

We share the parking lot and there has been nothing but consideration and cooperation when we had the need of additional spaces around our side of the building for when we were expecting clients in our office. We also share the trash collection services with Connections. They've always been very prompt when making payment for their share, and they've been gracious to increase their portion of the fee due to an increase in refuse.

Our building and Connections' building have windows that face each other, but we continue to have a sense of privacy. When they work outside, their clientele is respectful and do not wander around the vicinity. There have been no disruptions or issues with Connections occupying the space next door. They have been wonderful neighbors.

If you have any questions or concerns, please feel free to reach out to me at 920.560.5615.

Sincerely,

Jodi Burton
Accountant and Office Manager
Badger Bay Management Company, LLC



To Whom It May Concern,

We have been neighbors with Connections since July 2012. We have had no problems with any of the staff or clients.

We share the same trash removal area and parking lot and have had no issues.

The children outside are not a nuisance.

Connections overall has been a great neighbor.

Patricia Nelson

Marketing Analyst

Specialty Packaging & Laminations / Kimberly, WI

Novolex™

P: 920-733-8421 | C: 920-737-0008

Patricia.Nelson@Novolex.com

Our Brands: **Hilex Poly | Fortune Plastics | Duro Bag | Bagcraft | De Luxe**

General Packaging | International Converter | Custom Film & Bag

www.novolex.com

**Town of Grand Chute
Certified Survey Map Review
Kenneth J. & Karen M. Look**

To: Plan Commission
From: Michael Patza, Town Planner
Date: January 14, 2016
Address: 3755 N. Casaloma Drive **App. #: CSM-01-16**

REQUEST

The CSM will split the existing parcel into two lots of 4.84 acres and 4.11 acres respectively. Both lots will have 33' of access on the end of N. Cripple Creek Drive. Lot 1 will also retain access on N. Casaloma Drive. Along with the lot split, the CSM will dedicate 33' of right-of-way along N. Casaloma Drive.

ANALYSIS

The CSM meets all Town requirements for division of land.

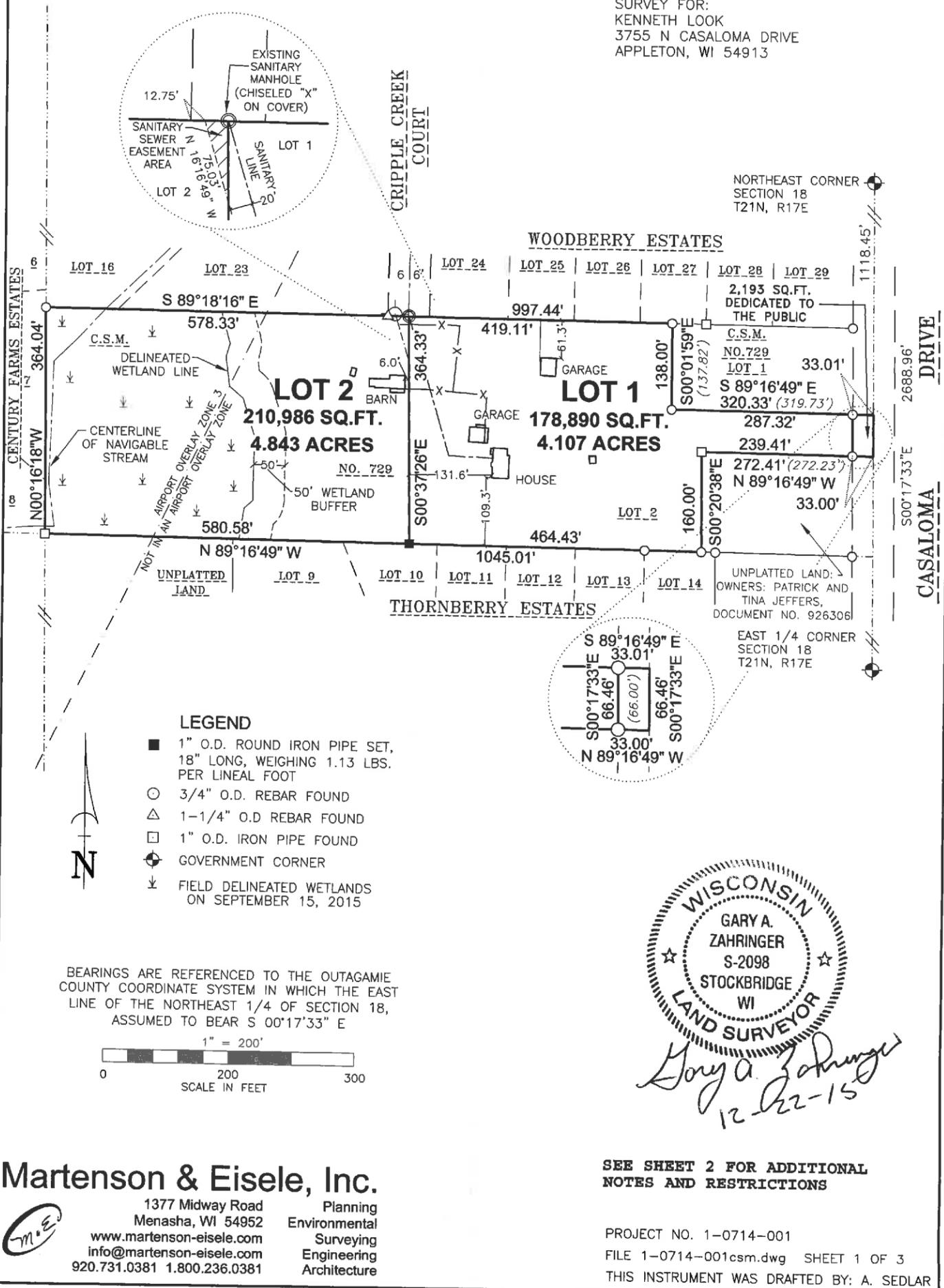
RECOMMENDATION

Staff has reviewed and supports a Plan Commission recommendation for approval of the Certified Survey Map (CSM-01-16) for Kenneth J. & Karen M. Look, 3755 N. Casaloma Drive.

CERTIFIED SURVEY MAP NO. _____

ALL OF LOT 2 OF CERTIFIED SURVEY MAP NO. 729,
BEING PART OF THE NORTHEAST 1/4 OF THE
NORTHEAST 1/4, SECTION 18, TOWNSHIP 21 NORTH,
RANGE 17 EAST, TOWN OF GRAND CHUTE,
OUTAGAMIE COUNTY, WISCONSIN.

SURVEY FOR:
KENNETH LOOK
3755 N CASALOMA DRIVE
APPLETON, WI 54913



Martenson & Eisele, Inc.



1377 Midway Road
Menasha, WI 54952
www.martenson-eisele.com
info@martenson-eisele.com
920.731.0381 1.800.236.0381

Planning
Environmental
Surveying
Engineering
Architecture

7/8.

**Town of Grand Chute
Special Exception Request
Custom Offsets LLC, dba Custom Offsets Appleton**

To: Plan Commission

From: Michael Patza, Town Planner

Date: January 28, 2016

Address: 1060 N. Perkins Street

App. #: SE-02-16

REQUEST

1. **Proposed Use:** Sale and installation of aftermarket automotive accessories
2. **Project Description:** Interior/exterior upgrades to building
3. **Plat/CSM Accurate parcel lines/lot recorded:** Yes

ANALYSIS

Applicant seeks approval to operate an automotive accessory sales and installation business at this location. The operating hours for the business will be 10:00 a.m. – 6:00 p.m. Monday through Friday. The business specializes in the sale and installation of aftermarket vehicle accessories such as lift kits and custom wheels. Normal vehicle maintenance and mechanical work is not a part of the business. Custom Offsets Appleton is currently located at 1182 N. Perkins Street and is seeking relocation for additional space to accommodate their growing business. The consideration of the Special Exception Permit will establish the right of use for operation of an automotive accessory business by the applicant, subject to approval of a site plan for the property.

FINDINGS OF FACT IN GRANTING OF A SPECIAL EXCEPTION

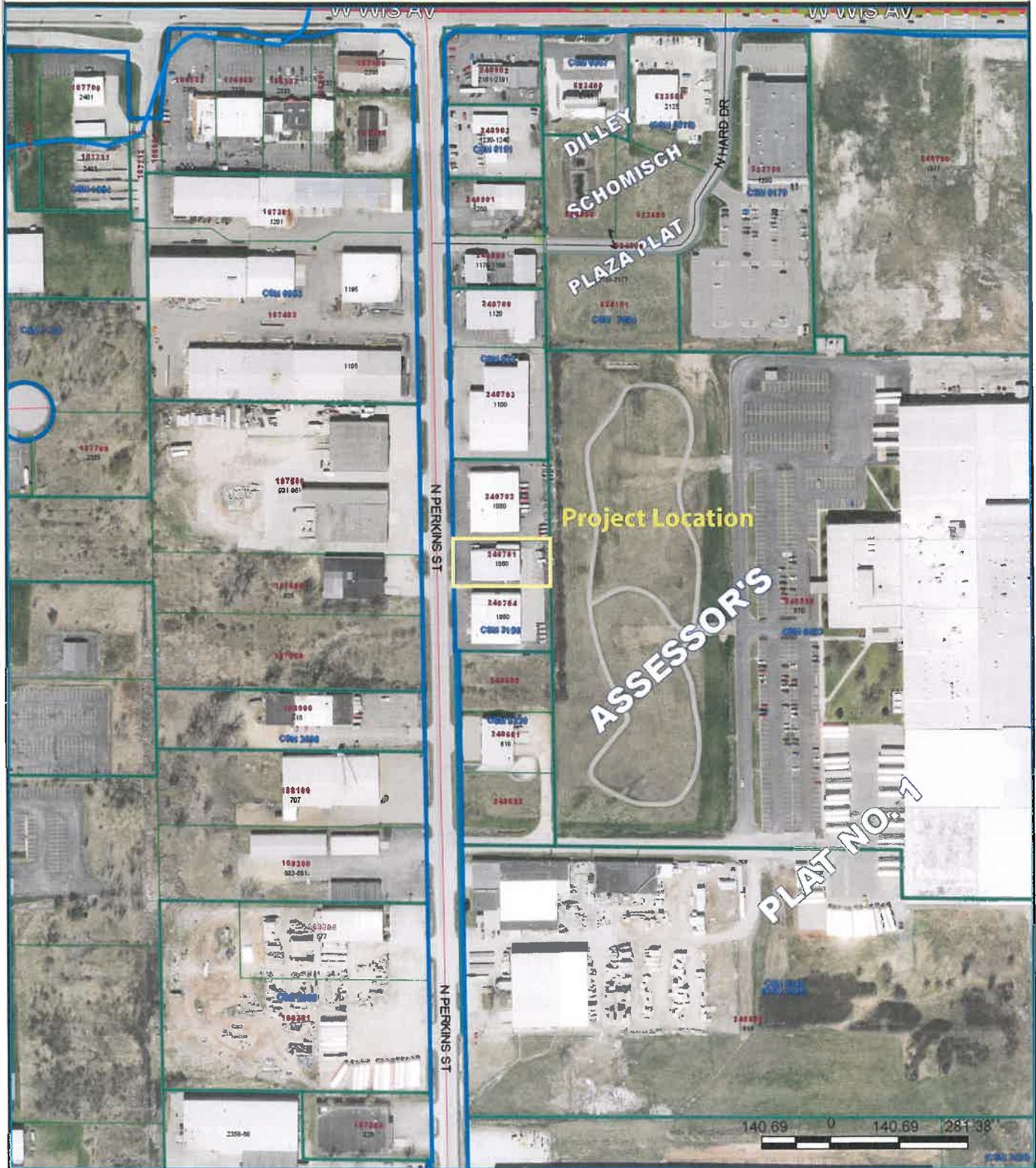
- a. **The establishment, maintenance or operation of the proposed Special Exception use or structure at the proposed location will not be detrimental or injurious to the use and enjoyment of existing uses on adjacent properties or properties in the vicinity. Yes.**
- b. **The establishment, maintenance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

RECOMMENDATION

Staff has reviewed and supports a Plan Commission recommendation for approval of the Special Exception Permit (SE-02-16) requested by Custom Offsets LLC, dba Custom Offsets Appleton, 1060 N. Perkins Street, to allow operation of an automotive accessories sales and installation business, subject to Plan Commission approval of a Site Plan (SP-01-16) for the property.

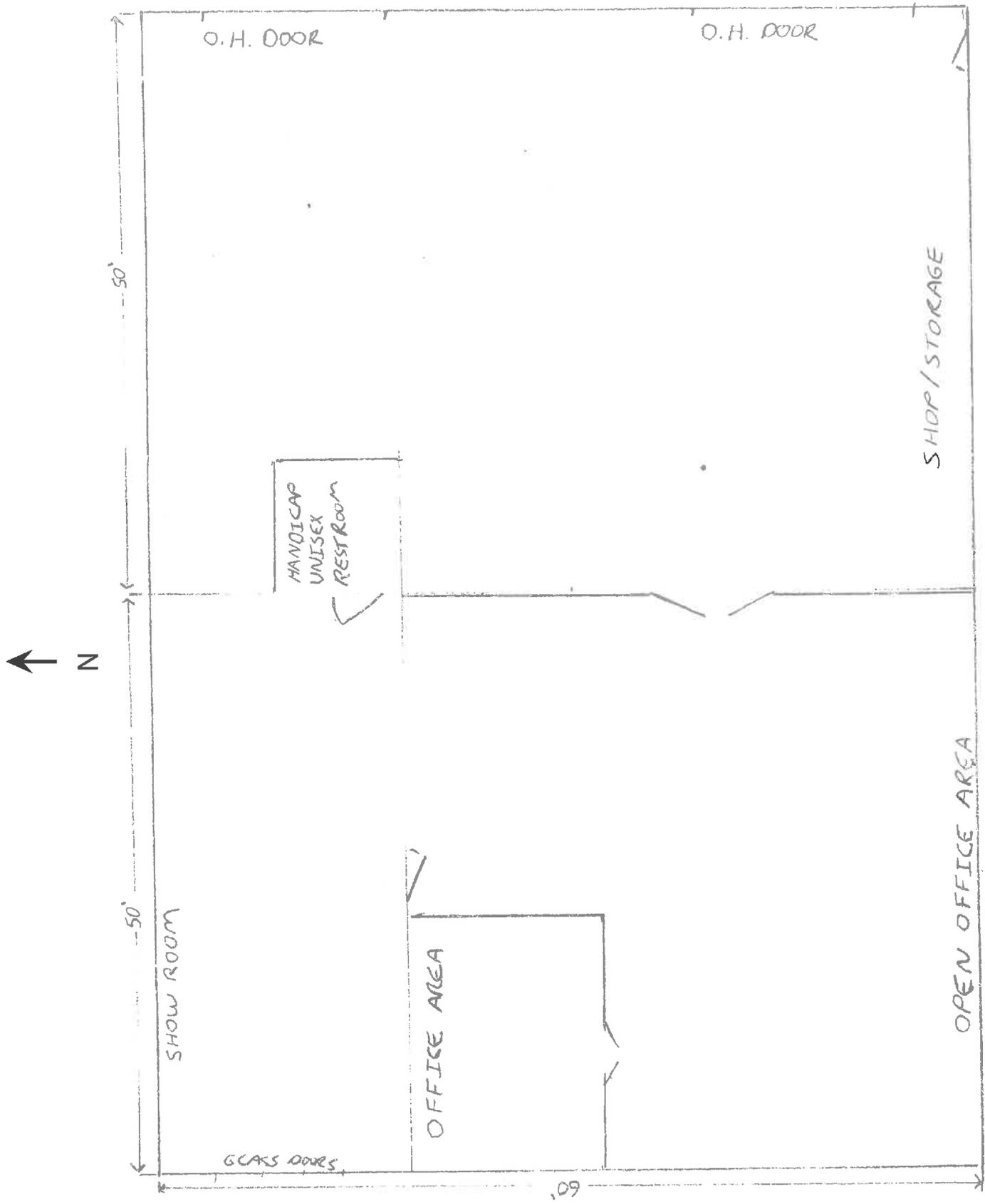
SE-02-16

1060 N. Perkins Street



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

Custom Offsets Appleton - 1060 N. Perkins Street





Tourism Development Grant PROPOSED ON-SITE SIGN GRANT

This Tourism Development Grant application has been reviewed, discussed and approved by the Fox Cities Convention & Visitors Bureau's Tourism Development Committee and Board of Directors.

Grantee: Hearthstone Historic House

Project: Exterior sign

Grant Amount: \$15,433.74

Reasons for the committee's support of this grant

- The Bureau's 2004 Tourism Assessment indicated that many Fox Cities attractions have poor signage.
- The new sign will be visible to traffic traveling in both directions on Memorial Drive and from Prospect Avenue. The sign will attract visitors because it will be visible to drivers or pedestrians. It also features an electronic message center that will display its hours of operation, current and coming exhibits, etc.
- The new sign technologically supports the Hearthstone brand of "illuminating history, culture and innovation." The house is a great representation of what was considered leading edge technology in the 1880's.
- The museum is open 11 months of the year, Thursday through Sunday.
- More than 60% of visitors to Hearthstone come from outside the Fox Cities. In 2014, Visitors from 52 different Wisconsin zip codes and 42 zip codes from outside of Wisconsin were noted.
- Hearthstone is unique to the Fox Cities as it was the first house in the world to use electric lighting based on the Edison system and powered by its own hydroelectricity.
- Friends of Hearthstone board has budgeted the required match from its general operating fund.
- A contingency on the grant will be that the home must be operating as a museum for at least the next five year or the grant funds will need to be repaid.

Questions regarding this grant should be directed to:

Pam Seidl
Executive Director
Fox Cities Convention & Visitors Bureau
pseidl@foxcities.org
(920) 734-358



AGENDA REQUEST
2/2/2016

TOPIC: Agreement with KT Real Estate Holdings LLC, regarding frontage road improvements and land conveyance associated with construction of a new Kwik Trip convenience store and fueling station at 4520 W. Greenville Drive

<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: Community Development	Submitted By: R. Buckingham

ISSUE: Approval of Agreement with KT Real Estate Holdings LLC.

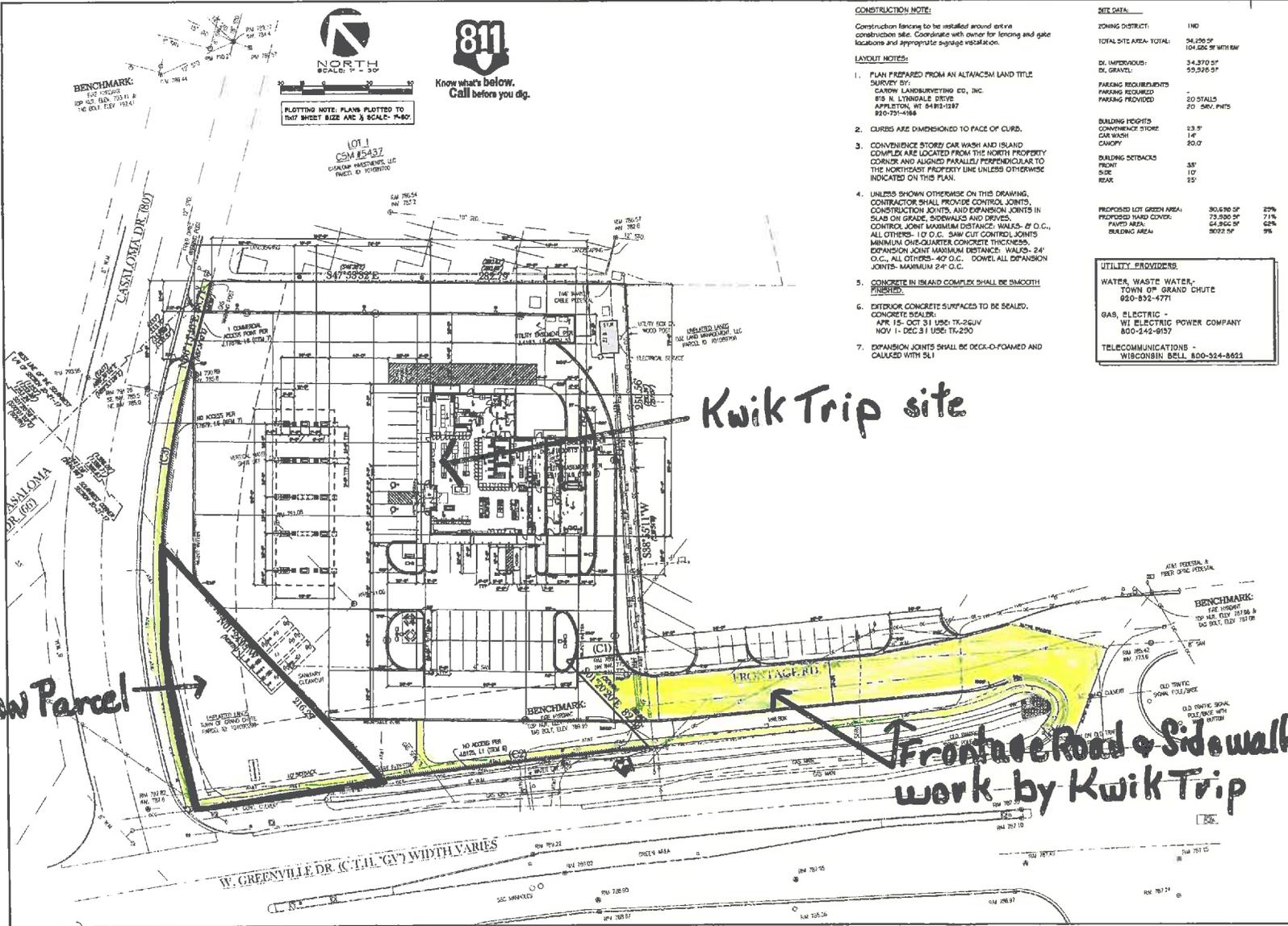
BACKGROUND/ANALYSIS: Kwik Trip is building a new convenience store and fueling station at the northeast corner of W. Greenville Drive and N. Casaloma Drive on the site formerly owned by Meyer Services. The Town owns a landlocked remnant parcel of land at the very corner of this intersection that adjoins the Kwik Trip site. This remnant parcel was carved out of a larger area that was needed for the construction of the Greenville Dr. /Casaloma Dr. intersection. It has remained off the tax rolls an unbuildable for 20 years. The highest and best use for this land is for its incorporation into the adjoining site being developed by Kwik Trip. Additionally, the Greenville Dr. frontage road serving this immediate area is in poor condition and needs to be urbanized. The Agreement presented for Board approval accomplishes both excess land disposition and frontage road reconstruction. Under the terms of the Agreement, Kwik Trip agrees to fund the full cost and contract for the reconstruction of the frontage road and the Town agrees to convey the remnant corner parcel by quit claim to Kwik Trip. The attached reference map illustrates the location of the remnant parcel, the portion of frontage road to be reconstructed, and Kwik Trip's site plan. This Agreement is a win-win situation and ensures high-quality development that will be served by upgraded public roads. Facilitating Kwik Trip's project in this way ensures that the Town's tax-exempt and unbuildable remnant parcel becomes incorporated into a development that will add \$2.0 million to the tax base and create 20-25 new jobs.

RECOMMENDATION: Staff recommends Town Board approval of the Agreement with KT Real Estate Holdings LLC, regarding frontage road improvements and land conveyance associated with construction of a new Kwik Trip convenience store and fueling station at 4520 W. Greenville Drive.

FISCAL IMPACT: N/A

ATTACHMENTS: 1. Agreement between the Town of Grand Chute and KT Real Estate Holdings LLC
2. Reference Map

REFERENCE MAP



CONSTRUCTION NOTE:

Construction fencing to be installed around entire construction site. Coordinate with owner for fencing and gate locations and appropriate signage installation.

LANDSCAPE NOTES:

1. PLAN PREPARED FROM AN ALTA/C&M LAND TITLE SURVEY BY: CARON LANDSURVEYING CO., INC. 815 N. LYNDRALE DRIVE APPLETON, WI 54912-1287 920-751-4168
2. CURBS ARE DIMENSIONED TO FACE OF CURB.
3. CONVENIENCE STORE/ CAR WASH AND ISLAND COMPLEX ARE LOCATED FROM THE NORTH PROPERTY CORNER AND ALIGNED PARALLEL PERPENDICULAR TO THE NORTHEAST PROPERTY LINE UNLESS OTHERWISE INDICATED ON THIS PLAN.
4. UNLESS SHOWN OTHERWISE ON THIS DRAWING, CONTRACTOR SHALL PROVIDE CONTROL JOINTS, CONSTRUCTION JOINTS, AND EXPANSION JOINTS IN SLAB ON GRADE, SIDEWALKS AND DRIVES. CONTROL JOINT MAXIMUM DISTANCE: WALKS- 47' O.C., ALL OTHERS- 10' O.C. SAW CUT CONTROL JOINTS MINIMUM ONE-QUARTER CONCRETE THICKNESS. EXPANSION JOINT MAXIMUM DISTANCE: WALKS- 24' O.C., ALL OTHERS- 40' O.C. DOWEL ALL EXPANSION JOINTS- MAXIMUM 24' O.C.
5. CONCRETE IN ISLAND COMPLEX SHALL BE SMOOTH FINISHED.
6. EXTERIOR CONCRETE SURFACES TO BE SEALED. CONCRETE SEALER: APR 15- OCT 31 USE: TX-261V NOV 1- DEC 31 USE: TX-230
7. EXPANSION JOINTS SHALL BE DECA-D-FORMED AND CALKED WITH 5L1

SITE DATA:

ZONING DISTRICT:	IND
TOTAL SITE AREA- TOTAL:	54,290 SF 104,826 SF WITH RW
IS. IMPERVIOUS:	34,370 SF
IS. GRASS:	19,920 SF
PARKING REQUIREMENTS:	
PARKING REQUIRED:	20 STALLS
PARKING PROVIDED:	20 SERV. PHTS
BUILDING HEIGHTS:	
CONVENIENCE STORE:	13.5'
CAR WASH:	14'
CANOPY:	20.0'
BUILDING SETBACKS:	
FRONT:	33'
SIDE:	10'
REAR:	25'
PROPOSED LOT GREEN AREA:	30,670 SF 27%
PROPOSED HARD COVER:	73,800 SF 71%
BUILDING AREA:	64,800 SF 62%
	9022 SF 9%

UTILITY PROVIDERS:

WATER, WASTE WATER:	TOWN OF GRAND CHUTE 620-832-4771
GAS, ELECTRIC:	WI ELECTRIC POWER COMPANY 800-242-9137
TELECOMMUNICATIONS:	WISCONSIN BELL, 800-524-8823



STORES



STORES

Kwik Trip, Inc.
P.O. BOX 2107
1620 OAK STREET
LACROSSE, WI 54602-2107
PH. (608) 781-8888
FAX (608) 781-8880

INSITES
INSITES CONSULTING & DESIGN
1330 S. BURNHAM ROAD, SUITE 171
POMONA, WISCONSIN 53122
TEL: 262.242.2100
WWW.INSITES.COM

STATE OF WISCONSIN
ROBERT J. HELLER
LAND SURVEYOR
LICENSE NO. 3067208

SITE PLAN	CONVENIENCE STORE 175
	GREENVILLE ROAD GRAND CHUTE, WISCONSIN
NO. DATE DESCRIPTION	
1. 1/15/16 CITY SUBMITTAL	
2. 2/15/16 TOWN BOARD	
3. 3/15/16 CITY COUNCIL CONSTRUCTION	
4. 4/15/16 PERIOD COMMENTS	
DRAWN BY:	GRAPHIC
SCALE:	1"=10'
PROJ. NO.:	18176
DATE:	GRAPHIC
SHEET:	SP1

INSITES 10-008

AGREEMENT

This Agreement is made by and between the Town of Grand Chute (herein "Town") and KT Real Estate Holdings LLC, dba Kwik Trip, Inc. (herein "Kwik Trip"). The Town and Kwik Trip may be referred to herein individually as "party" or collectively as "parties".

BACKGROUND RECITALS

WHEREAS, Kwik Trip is in the process of constructing a new retail store at 4520 W. Greenville Drive, located on the northeast corner at the intersection of CTH GV and Casaloma Drive in the Town; and

WHEREAS, Kwik Trip desires to acquire title to a portion of a vision corner parcel of land owned by the Town, and in exchange, therefore will make frontage road improvements (herein "Frontage Road Improvements") described in further detail below, at Kwik Trip's expense; and

WHEREAS, the Frontage Road Improvements run for a distance of approximately 300 feet, extending from the Frontage Road access point at CTH GV west to the Kwik Trip entrance at the east property line of 4520 W. Greenville Drive;

NOW, THEREFORE, the parties agree as follows:

1. **Frontage Road Improvements by Kwik Trip.** Kwik Trip hereby agrees to make the Frontage Road Improvements set forth in the Town of Grand Chute Department of Public Works Memorandum dated January 22, 2016, attached hereto as **Exhibit A**.
2. **Town Obligations.** As part of this Agreement the Town will undertake the following obligations at Town expense:
 - a) The Town will modify or adjust all existing Town utility facilities within the construction limits of this project as necessary to meet the new finished grades of the Frontage Road Improvements.
3. **Quit Claim Deed with Easement Reservation to Kwik Trip.** Upon completion of closing documents and approval of same by the Town, the Town will convey by quit claim deed, subject to reservation of sight line and public sidewalk easements, the following described parcel of land:

That part of the Southwest 1/4 of the Southwest 1/4 of Section 20, Township 21 North, Range 17 East, in the Town of Grand Chute, Outagamie County, Wisconsin, described as: Commencing at the Northwest corner of the Southwest 1/4 of said Section 20; thence Southerly, along the West line of Section 20, 1253.0 feet to the point of beginning; thence Easterly at right angles to the West line of Section 20, 183.0 feet; thence Southerly parallel with the West line of Section 20, 326.95 feet to the North right of way line of S.T.H. "76"; thence Northwesterly along the arc of a curve in said right of way line (the radius of which is 4564.2 feet to the Southwest) 219.97 feet to the West line of Section 20; thence Northerly, along the West line of Section 20, 204.9 feet to the point of beginning, EXCEPTING therefrom any portion thereof being used and/or previously conveyed for road or highway purposes; and FURTHER EXCEPTING therefrom Volume 18 of Certified Survey Maps, page 3534, Map Number 3534; and FURTHER EXCEPTING therefrom that part described in Resolution vacating a portion of Olde Casaloma Drive as described in

Document Number 1339386; and FURTHER EXCEPTING therefrom that part described in Document Number 1637214, described as follows: That part of the Northwest 1/4 and Southwest 1/4 of the Southwest 1/4 of Section 20, Township 21 North, Range 17 East, in the Town of Grand Chute, Outagamie County, Wisconsin, described as follows: Commencing at the Southwest corner of said Section 20; thence N00°01'02"W, 1207.95 feet along the West line of the Southwest 1/4 of said Section 20; thence N75°13'14"E, 34.13 feet to the West right-of-way line of Casaloma Drive and the point of beginning; thence N00°01'02"W, 105.50 feet to the South right-of-way line of Olde Casaloma Drive; thence N89°53'08"E, 81.33 feet to the West right-of-way line of Casaloma Drive and the start of a 630.00 foot radius curve to the left; thence 133.56 feet along said West right-of-way line and the arc of said curve having a 133.31 foot chord which bears S37°34'26"W to the point of beginning, LESS AND EXCEPTING THE SIGHT LINE AND SIDEWALK EASEMENTS REFERENCED BELOW. Tax Parcel Number: 101090200

4. **Reservation of Easements.** As part of the quit claim deed, the Town will reserve permanent easements for a sight line/vision triangle at the intersection of CTH GV and Casaloma Drive and for public sidewalk/pedestrian ramps that will be located on the parcel of land described above. Said easements are depicted and legally described on **Exhibit B**.

5. **Recording.** A memorandum of this Agreement may be recorded by either parity with the Register of Deeds for Outagamie County.

6. **Complete Agreement.** This constitutes the complete agreement between the parties and there have been no other oral or written representations, warranties, or agreements upon which any party hereto has relied.

7. **Parties Bound.** This Agreement shall be binding on the parties hereto and their respective heirs, successors and assigns.

Dated this _____ day of _____, 2016.

TOWN OF GRAND CHUTE

BY: _____
David A. Schowalter, Town Chairman

BY: _____
Karen L. Weinschrott, Town Clerk

Dated this _____ day of _____, 2016.

KT Real Estate Holdings LLC

BY: _____
Authorized Representative/Title

(Print Name)

MEMORANDUM

TO: Robert Buckingham, Community Development Director

FROM: Thomas J. Marquardt, P.E., Director of Public Works

DATE: January 22, 2016

RE: Proposed Frontage Road work for GV/Casaloma Kwik Trip

With the construction of the new Kwik Trip store at 4520 W. Greenville Drive, located on the northeast corner of CTH GV and Casaloma Drive, the following improvements will be completed to frontage road access and right-of-way surrounding the property.

The existing frontage road surface shall be pulverized and used to augment the base course to achieve the standard thickness of 18-inches.

New pavement thickness shall be 5-1/2 inches asphalt.

Vertical face curb and gutter shall be installed from the existing curb and gutter near the frontage road access point with CTH GV, west to the Kwik Trip entrance.

The roadway shall be 33 feet wide back-of-curb to back-of-curb. There shall be no parking on the frontage road.

Solid yellow double line epoxy pavement markings shall be installed. Cross walk markings at the intersection of the frontage road with CTH GV shall be installed.

Two entrances shall be constructed for Zentners Auto Repair, located at 4510 W. Greenville Drive.

Storm sewer shall be installed to convey the roadway drainage to the County Highway ditch drainage system.

5-foot wide sidewalk shall be installed parallel to the south curb of the frontage road and continue around the CTH GV/Casaloma corner to parallel Casaloma Drive, terminating at the north property line of the Kwik Trip parcel at 4520 W. Greenville Drive . A sidewalk connection must be made with the trail on the east side of the frontage road intersection with CTH GV. A minimum 8-foot terrace shall be maintained from the back of the frontage road curb to the sidewalk and from the

back of the Casaloma Drive curb to the sidewalk. The Town will continue the sidewalk from Kwik Trip's north property line north to Federated Drive.

All Grand Chute utility facilities within the construction limits of this project shall be adjusted to meet the new finished grades.

A portion of the Town's parcel on the corner of CTH GV and Casaloma must be reserved for a sight line/vision triangle and for public sidewalk specified herein that will be located on property owned by Kwik Trip. Easement rights will also be granted to maintain the sidewalk within the right-of-way. Sufficient space is required for separate pedestrian ramps for crossing CTH GV and for Casaloma. The extent of the sight line/vision triangle easement and the restriction on visual obstructions within the limits of said easement are per the requirements of Grand Chute Municipal Code Ch. 475-21B(5)(d).

All Grand Chute standard specifications and standard details shall be met as part of this project.



AGENDA REQUEST
2/2/2016

TOPIC: Design and Construction Administration Services contract for the rehabilitation of the Lions Park Tennis Courts.

<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: Thomas J. Marquardt, P.E., <i>TM</i> Director of Public Works

ISSUE: Shall the Town Board approve a contract with Fred Kolkmann Tennis & Sport Surfaces, LLC to provide the design and construction administration services for the rehabilitation of the Lions Park Tennis Courts at a cost not to exceed \$8,500.

BACKGROUND/ANALYSIS: Fred Kolkmann did the tennis court evaluation for the Town in 2015. Based on his recommendations, a Parks Capital Improvement project was included in the 2016 budget to rehabilitate the Lions Park tennis courts. Staff does not have the expertise in tennis court design or the specific construction inspection skills needed to insure a successful project. Mr. Kolkmann will prepare the design and bid documents and oversee the reconstruction of the courts. The construction project have a duration of about three months.

Due length of time of the construction, the Town's tennis program will be relocated to another one of the Town's parks.

RECOMMENDATION: Staff recommends that the Town Board approve a contract with Fred Kolkmann Tennis & Sport Surfaces, LLC for the design and construction administration for the Lions Park Tennis courts in an amount of \$8,500.

Proposed contract has been sent to the Towns Attorney for review.

FISCAL IMPACT: BUDGET

This cost would be part of the budgeted Capital Equipment cost in the Parks Budget

ATTACHMENTS: Attachment No. 1 - Design and Construction Administration proposal from Fred Kolkmann



FRED KOLKMANN TENNIS & SPORT SURFACES, LLC
1921 MAYFAIR RD
GRAFTON, WI 53024
262 - 685 - 7507
Email: courtbuilder@ameritech.net
www.kolkmanncourtbuilder.com



January 14, 2016

Mr. Mike Arft
Town of Grand Chute
1900 Grand Chute Blvd.
Grand Chute, WI 54913-9613

Dear Mike,

Re: Design and Construction Administration Consulting Services for Lions Park Tennis Court Rehabilitation.

PROJECT DESCRIPTION

It is our understanding that the project is to repair the two (2) tennis courts at Lions Park. This will include:

1. Pulverize existing asphalt surface
2. Remove existing fence posts and fence fabric
3. Laser grade courts and install new base to bring to correct elevation
4. Remove net posts and install 2 new sets
5. Install a 1 1/2" lift of binder course, and a 1 1/2" lift of surface course asphalt
6. Install new fence posts
7. Install new fence fabric
8. Cut control joints between courts and along net lines
9. Install Armor over control joints
10. Applying two coats of acrylic resurfacer
11. Applying two coats of color. Court colors to be determined.
12. Stripe for two tennis courts

Alternate bid would be to reconstruct with tiles.

SCOPE OF WORK

PHASE I - DESIGN SERVICES

- Develop construction plans and technical specifications for the tennis court project for contractor bidding. Construction plans will include details showing how the various components of the project are to be constructed and the types of materials to be used. Technical specifications will be provided to assure quality control and to aid the contractor in materials and product selection and use.

FRED KOLKMANN TENNIS & SPORT SURFACES, LLC
1921 MAYFAIR RD
GRAFTON, WI 53024
262 - 685 - 7507
Email: courtbuilder@ameritech.net
www.kolkmanncourtbuilder.com

- Specifications will be developed along with your assistance concerning insurance, performance bonds, construction schedule, wage rates and other items relevant to the project.
- Prior to construction bidding, we will contact several contractors in the area that typically perform this type of work to inform them of the project and to solicit bids. We will also make additional plan sets available for other interested bidders.
- Conduct a Pre-Bid Meeting on-site with Owner and Contractors to review the scope of work, view the work site and to answer any questions about the project prior to the bid date.
- Provide a bid tabulation form for the bid opening and assist with the analysis of the bid results to determine the low bidder.

PHASE II – CONSTRUCTION ADMINISTRATION AND INSPECTION

When construction of the project is authorized by the Owner, we will conduct and document the pre-construction conference, review submittals, verify payment requests, prepare a construction photo log, and provide intermittent inspection as needed. We will also conduct the pre-final and final inspections, and obtain a signed and dated guarantee. At completion, the project progress book, which includes both the construction documents and construction administration records, will be presented to the Owner for future reference.

CONSULTING FEES

We propose to provide the consulting services for Phase I for a fee of Four Thousand five hundred dollars and no cents (\$4,500.00) for all items designed and bid, whether or not they are accepted by the Owner.

We will also provide construction inspection services as described in Phase II, for a fee of Four Thousand dollars and no cents (\$4,000.00).

SCHEDULE

Work to follow Client's schedule.

FRED KOLKMANN TENNIS & SPORT SURFACES, LLC
1921 MAYFAIR RD
GRAFTON, WI 53024
262 - 685 - 7507
Email: courtbuilder@ameritech.net
www.kolkmanncourtbuilder.com

INSURANCE

We will maintain insurance for professional liability.

Fred Kolkmann Tennis & Sport Surfaces LLC Terms and Conditions apply to this contract and are attached.

This contract shall be governed by the laws of the State of Wisconsin.

Sincerely,

Fred Kolkmann

Fred Kolkmann, CTCB
President



Fred Kolkmann Tennis & Sport Surfaces, LLC.

FRED KOLKMANN TENNIS & SPORT SURFACES, LLC
1921 MAYFAIR RD
GRAFTON, WI 53024
262 - 685 - 7507
Email: courtbuilder@ameritech.net
www.kolkmanncourtbuilder.com

FRED KOLKMANN TENNIS & SPORT SURFACES, LLC.

Terms and Conditions

1. **Invoicing and payments:** Invoices shall be rendered monthly on all projects. Payment is due within 30 days of invoice unless other terms are specified in the body of the contract. Any invoice unpaid after 60 days from the invoice date, may cause Fred Kolkmann Tennis & Sport Surfaces, LLC to withdraw permanently from any and all future activity on the project, and all other projects.
2. **Interest and Unpaid Balance Due:** If any amount is not paid by Client when due, the unpaid balance shall accrue interest at annual effective rate of 18%.
3. **Attorney Fees and Collection Costs:** In the event it becomes necessary for Fred Kolkmann Tennis & Sport Surfaces, LLC, to refer unpaid balances to an attorney or collection agency, then in addition to the amount owed Fred Kolkmann Tennis & Sport Surfaces, LLC will be entitled to recover all reasonable cost of collection and fees incurred.
4. **Document Ownership:** All original calculations, sketches and construction document drawings shall remain the property of Fred Kolkmann Tennis & Sport Surfaces, LLC.



AGENDA REQUEST
2/2/2016

TOPIC: Authorization for DPW to purchase equipment

<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: Thomas J. Marquardt, P.E., Director of Public Works

ISSUE: Shall the Town Board approve purchase of a 2016 Chevrolet Silverado 2500HD 4WD Regular Cab at a State Bid cost of \$29,152.50 and a 2016 Chevrolet Silverado 2500HD 4WD Crew Cab at a State Bid cost of \$30,593.50? (State Bid and Budgeted)

BACKGROUND/ANALYSIS: The regular cab truck is a replacement for Truck #150, a 2007 1/2-ton 2WD unit that was originally the Street Superintendent's truck. Due to its 2WD and limited towing capacity, the successful reassignment of the truck has been met with limited success. The new truck would be used on a daily basis for transporting equipment and materials to and from job sites. The truck would also be used to plow cul de sacs in our winter maintenance operations. A lift gate is proposed for the new truck to aid in the loading and unloading of oversized power equipment. Truck #150 will be sent to auction with an estimated resale of \$9,400.

The crew cab truck is an added truck for the Parks Department. It would be used on a daily basis to transport equipment, materials and personnel. The truck will be outfitted with a utility body to carry needed tools and supplies for park maintenance. During the winter season, this truck will used to plow snow in the park parking lots, trails and cul de sacs.

RECOMMENDATION: Staff recommends that the Town Board approve the purchase of the two pick-up trucks at State Bid prices of \$29,152.50 and \$30,593.50. Plows, lift gate and utility body would be an additional cost. Budgeted \$40,500 and \$53,000 for complete trucks.

FISCAL IMPACT: CIP
Both pick-ups were included in the 2016 Capital Improvements Program budget.

ATTACHMENTS:

Attachment No. 1 2016 Chevrolet Silverado 2500HD 4WD Reg Cab

Attachment No. 2 2016 Chevrolet Silverado 2500HD 4WD Crew Cab

Prepared For:
 DUANE VELIE
 TOWN OF GRAND CHUTE
 1900 W. GRAND CHUTE BLVD.
 GRAND CHUTE, WI 54913
 Phone: (920) 832-1717
 Fax: (920) 832-6036
 Email: Duane.Velie@grandchute.net

Prepared By:
 SCOTT KUSSOW
 EWALD AUTOMOTIVE GROUP, LL
 36833 E. WISCONSIN AVE.
 OCONOMOWOC, WI 53066
 Phone: (262) 567-5555
 Fax: (262) 560-1303
 Email: skfleet@ewaldauto.com



2016 Fleet/Non-Retail Chevrolet Silverado 2500HD 4WD Reg Cab 133.6" W

QUOTE WORKSHEET

QUOTE WORKSHEET - 2016 Fleet/Non-Retail CK25903 4WD Reg Cab 133.6" Work Truck

MSRP		\$35,910.00
Destination Charge		\$1,195.00
Optional Equipment		\$4,107.50
Dealer Advertising		\$0.00
PRE-TAX ADJUSTMENTS:		
STATE OF WISCONSIN MUNICIPAL DISCOUNT	(\$12,060.00)	
Total Pre-Tax Adjustments		(\$12,060.00)
Taxable Price		\$29,152.50
TOTAL	Street Replacement For #150	\$29,152.50

Customer Signature / Date

Dealer Signature / Date

2016 CHEVROLET SILVERADO 2500 REG CAB 4WD ORANGE REVISED TO YOUR SPECS AS DETAILED, (ADDED TRAILER MIRRORS, DELETED CARGO BOX STEP AND BACKUP CAMERA). DELIVERY AND REGISTRATION FEES ARE INCLUDED. DELIVERY CAN BE ANTICIPATED 90-120 DAYS FROM RECEIPT OF YOUR ORDER. PAYMENT TERMS ARE NET TEN DAYS.

+ Liftgate
 + Snowplow

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 422.0, Data updated 1/19/2016
 © Copyright 1986-2012 Chrome Data Solutions, LP. All rights reserved.

Customer File:

Prepared For:
 DUANE VELIE
 TOWN OF GRAND CHUTE
 1900 W. GRAND CHUTE BLVD.
 GRAND CHUTE, WI 54913
 Phone: (920) 832-1717
 Fax: (920) 832-6036
 Email: Duane.Velie@grandchute.net

Prepared By:
 SCOTT KUSSOW
 EWALD AUTOMOTIVE GROUP, LL
 36833 E. WISCONSIN AVE.
 OCONOMOWOC, WI 53066
 Phone: (262) 567-5555
 Fax: (262) 560-1303
 Email: skfleet@ewaldauto.com



2016 Fleet/Non-Retail Chevrolet Silverado 2500HD 4WD Crew Cab 167.7"

QUOTE WORKSHEET

QUOTE WORKSHEET - 2016 Fleet/Non-Retail CK25943 4WD Crew Cab 167.7" Work Truck

MSRP		\$39,890.00
Destination Charge		\$1,195.00
Optional Equipment		\$2,007.50
Dealer Advertising		\$0.00
PRE-TAX ADJUSTMENTS:		
STATE OF WISCONSIN MUNICIPAL DISCOUNT	(\$12,499.00)	
Total Pre-Tax Adjustments		(\$12,499.00)
Taxable Price		\$30,593.50
TOTAL	(Parks Truck Mike A.)	\$30,593.50

Customer Signature / Date

Dealer Signature / Date

2016 CHEVROLET SILVERADO 2500 CREW CAB 4WD C&C REVISED TO YOUR SPECS AS DETAILED, (ADDED TRAILER MIRRORS, DELETED REAR DEFOGGER). DELIVERY AND REGISTRATION FEES ARE INCLUDED. DELIVERY CAN BE ANTICIPATED 90-120 DAYS FROM RECEIPT OF YOUR ORDER. PAYMENT TERMS ARE NET TEN DAYS.

+ Utility Body
 + Snow plow

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 422.0, Data updated 1/19/2016
 © Copyright 1986-2012 Chrome Data Solutions, LP. All rights reserved.

Customer File:



Grand Chute
experience better

DEPARTMENT OF PUBLIC WORKS
1900 W. Grand Chute Blvd, Grand Chute, WI 54913
PH. 920-832-1581 • FAX 920-832-6036
www.grandchute.net

ATTACHMENT TO SANITARY DISTRICT 1 & 2

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

The Town of Grand Chute does hereby attach the real estate described in Exhibit A to either or both of the following Town of Grand Chute Sanitary Districts.

Town of Grand Chute Sanitary District No. 1	Water Services	<input checked="" type="checkbox"/>
Town of Grand Chute Sanitary District No. 2	Sewer Services	<input checked="" type="checkbox"/>

Attached hereto is the legal description and map of the area and boundaries of the real estate.

EXHIBIT A

Attachment to Sanitary District #1

Attachment to Sanitary District #2

Tax Parcel	Property Location	Tax Parcel	Property Location	Tax Parcel	Property Location
101074601	4040 CAPITOL DR W	101029800	MULBERRY CT	101076901	3800 WOODSIDE CT N
101077500	3493 CAPITOL CT N	101029900	MULBERRY CT	101076902	3805 WOODSIDE CT N
101077501	4300 CAPITOL DR W	101073700	RIFLE RANGE RD N	101076903	3803 WOODSIDE CT N
101077516	3415 WOODHAVEN CT N	101073701	3715 RIFLE RANGE RD N	101076904	3727 WOODSIDE CT N
101077519	3418 WOODHAVEN CT N	101073800	RIFLE RANGE RD N	101076905	3700 WOODSIDE CT N
101078800	CAPITOL DR W	101073900	3725 RIFLE RANGE RD N	101076906	3730 WOODSIDE CT N
		101074000	RIFLE RANGE RD N	101076907	3650 WOODSIDE CT N
		101074100	1 MULBERRY CT	101076908	3646 WOODSIDE CT N
		101074101	3910 CAPITOL CT N	101077500	3493 CAPITOL CT N
		101074102	5 MULBERRY CT	101077501	4300 CAPITOL DR W
		101074103	6 MULBERRY CT	101077502	3620 WOODHAVEN CT N
		101074104	4 MULBERRY CT	101077503	3630 WOODHAVEN CT N
		101074105	3920 CAPITOL CT N	101077504	3607 WOODHAVEN CT N
		101074106	3 MULBERRY CT	101077505	3601 WOODHAVEN CT N
		101074107	2 MULBERRY CT	101077506	3655 WOODSIDE CT N
		101074108	8 MULBERRY CT	101077507	WOODSIDE CT N
		101074200	3765 CAPITOL CT N	101077508	3721 WOODSIDE CT N
		101074201	3815 CAPITOL CT N	101077509	3701 WOODSIDE CT N
		101074203	3825 CAPITOL CT N	101077510	3610 WOODHAVEN CT N
		101074204	3810 CAPITOL CT N	101077511	3505 WOODHAVEN CT N
		101074205	3805 CAPITOL CT N	101077512	3600 WOODHAVEN CT N
		101074400	RIFLE RANGE RD N	101077513	3525 WOODHAVEN CT N
		101074401	3411 RIFLE RANGE RD N	101077514	3575 WOODHAVEN CT N
		101074402	3481 RIFLE RANGE RD N	101077515	3467 WOODHAVEN CT N
		101074403	CAPITOL CT N	101077516	3415 WOODHAVEN CT N
		101074500	CAPITOL DR W	101077517	3624 WOODSIDE CT N
		101074501	3721 CAPITOL CT N	101077518	3642 WOODSIDE CT N
		101074502	3715 CAPITOL CT N	101077519	3418 WOODHAVEN CT N
		101074503	CAPITOL CT N	101078800	CAPITOL DR W
		101074504	CAPITOL CT N	102152700	RIFLE RANGE RD N
		101074505	3735 CAPITOL CT N	102152800	3705 RIFLE RANGE RD N
		101074600	4024 CAPITOL DR W	102152900	3695 RIFLE RANGE RD N
		101074601	4040 CAPITOL DR W	102153000	3695 RIFLE RANGE RD N
		101074700	CAPITOL CT N	102153100	3685 RIFLE RANGE RD N
		101074800	3701 CAPITOL CT N	102153200	3635 RIFLE RANGE RD N
		101074900	4010 CAPITOL DR W	102153400	3587 RIFLE RANGE RD N
		101075000	3500 CAPITOL CT N	102153500	RIFLE RANGE RD N
		101075200	3510 CAPITOL CT N	102153600	3563 RIFLE RANGE RD N
		101075300	3514 CAPITOL CT N	102153700	3551 RIFLE RANGE RD N
		101075400	3720 CAPITOL CT N	102153800	3539 RIFLE RANGE RD N
		101075500	3730 CAPITOL CT N	102153900	3527 RIFLE RANGE RD N
		101075900	RIFLE RANGE RD N	102154000	3503 RIFLE RANGE RD N
		101076400	CAPITOL CT N	102154001	RIFLE RANGE RD N
		101076401	4120 CAPITOL CT N	102154100	3465 RIFLE RANGE RD N
		101076402	4119 CAPITOL CT N	102154200	3449 RIFLE RANGE RD N
		101076500	4109 CAPITOL CT N	102154300	3433 RIFLE RANGE RD N
		101076600	4100 CAPITOL CT N	102154400	3417 RIFLE RANGE RD N
		101076900	WOODSIDE CT N		

EXHIBIT A - SANITARY DIST NO. 1

SANITARY DISTRICT ATTACHMENT DESCRIPTION:

All of Lot 3 of Certified Survey Map No. 1168 as recorded in Volume 6 of Certified Survey Maps on Page 1168 as Document No. 1025172, all of Lot 1 of Certified Survey Map No. 2506 as recorded in Volume 13 of Certified Survey Maps on Page 2506 as Document No. 1185556, all of Lot 2 of Certified Survey Map No. 3216 as recorded in Volume 17 of Certified Survey Maps on Page 3216 as Document No. 1278729, and a part of the Southeast 1/4 of the Northwest 1/4, the Northeast 1/4 of the Northwest 1/4, the Southwest 1/4 of the Northeast 1/4, the Northwest 1/4 of the Southeast 1/4, the Southwest 1/4 of the Southeast 1/4, the Southeast 1/4 of the Southwest 1/4 and the Northeast 1/4 of the Southwest 1/4, all in Section 17, Township 21 North, Range 17 East, Town of Grand Chute, Outagamie County, Wisconsin containing 69.2 acres of land more or less and described as follows:

Beginning at the Northwest corner of Lot 3 of said Certified Survey Map No. 1168; thence Easterly, 220.00 feet along the North line of said Lot 3 to the Northeast corner thereof and the West right-of-way line of Woodhaven Court; thence Northerly, 83.00 feet along said West right-of-way line to the Westerly extension of the North line of Lot 2 of said Certified Survey Map No. 3216; thence Easterly, 66.00 feet along said Westerly extension to the Northwest corner of said Lot 2 of Certified Survey Map No. 3216 and the East right-of-way line of Woodhaven Court; thence Easterly, 353.64 feet along the North line of said Lot 2 to the West line of Lot 3 of Certified Survey Map No. 2506; thence Southeasterly, 85.13 feet along said West line to the Southwest corner thereof; thence Northeasterly, 227.28 feet along the South line of said Lot 3 to the Southeast corner thereof; thence Southeasterly, 324.78 feet along the East line of Lot 1 of said Certified Survey Map No. 2506 and its Southeasterly extension to the East line of the Southeast 1/4 of the Northwest 1/4; thence Southeasterly, 72.57 feet to the West line of Lands described in Document No. 2060284 and the North right-of-way line of Capitol Drive; thence Northerly, 214.12 feet along said West line to the Northwest corner thereof; thence Easterly, 90.00 feet along the North line of said Lands to the Northeast corner thereof; thence Southerly, 213.74 feet along the East line of said Lands to the North right-of-way line of Capitol Drive; Thence Southerly, 80.00 feet along the Southerly extension of said East line to the South right-of-way line of Capitol Drive; thence Easterly, 62.52 feet along said South right-of-way line; Thence Easterly, 302.65 feet along said South right-of-way line; thence Easterly, 101.27 feet along said South right-of-way line to the Westerly right-of-way line of Interstate "41"; thence Easterly, 264.90 feet to the Easterly right-of-way line of said Interstate "41"; thence Southwesterly, 1195.83 feet along said Easterly right-of-way line; thence Southerly, 654.66 feet along said Easterly right-of-way line; thence Southeasterly, 648.17 feet along said Easterly right-of-way line to the Northerly right-of-way line of State Road "15"; thence Southerly, 264.12 feet to the South line of the Southwest 1/4 of the Southeast 1/4; thence Westerly, 790.54 feet along said South line to the Southwest corner of the Southwest 1/4 of the Southeast 1/4; thence Westerly, 772.96 feet along the South line of the Southeast 1/4 of the Southwest 1/4; thence Northerly, 409.40 feet to the Westerly right-of-way line of Interstate "41"; thence Northerly, 121.29 feet along said Westerly right-of-way line; thence Northeasterly, 516.61 feet along said Westerly right-of-way line; thence Northeasterly, 172.16 feet along said Westerly right-of-way line; thence Northeasterly, 534.75 feet along said Westerly right-of-way line to the West line of the Northwest 1/4 of the Southeast 1/4; thence Northerly, 1268.66 feet along said West line to the Easterly extension of South right-of-way line of Capitol Drive;

PAGE 1 OF 5

McMAHON
ENGINEERS ARCHITECTS

Project No. G0006 9-14-00711.00 Date JAN. 2016 Scale _____

Drawn By CWK Field Book _____ Page _____

1445 McMAHON DRIVE NEENAH, WI 54956
Mailing: P.O.BOX 1025 NEENAH, WI 54957-1025
Tel: (920) 751-4200 Fax: (920) 751-4284

File No.

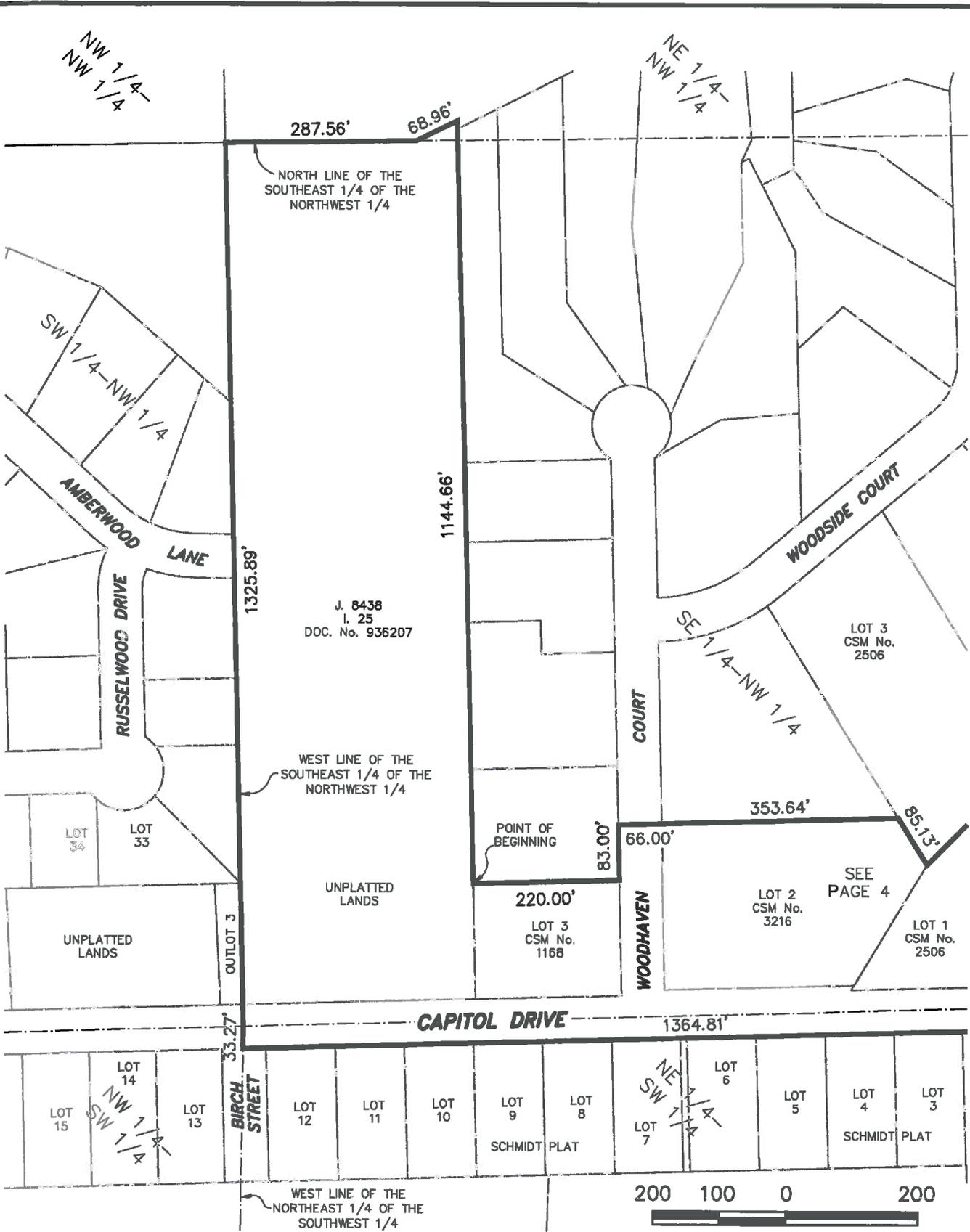
\\projects\G0006\940711\00\SANITARY DISTRICT EXHIBIT-DESCRIPTION.dwg, model, Plot Date: 1/21/2016 2:26 PM, xref:s:none

thence Westerly, 1364.81 feet along said Easterly extension and the said South right-of-way line of Capitol Drive to the West line of the Northeast 1/4 of the Southwest 1/4; thence Northerly, 33.27 feet along said West line to the Southwest corner of the Southeast 1/4 of the Northwest 1/4; thence Northerly, 1325.89 feet along the West line of the Southeast 1/4 of the Northwest 1/4 to the Northwest corner of said Southeast 1/4 of the Northwest 1/4; thence Easterly, 287.56 feet along the North line of said Southeast 1/4 of the Northwest 1/4; thence Northeasterly, 68.96 feet along the North line of Lands described in Jacket 8438, Image 25 as Document No. 936207 to the Northeast corner thereof; thence Southerly, 1144.66 feet along the East line of said Lands to the Point of Beginning.

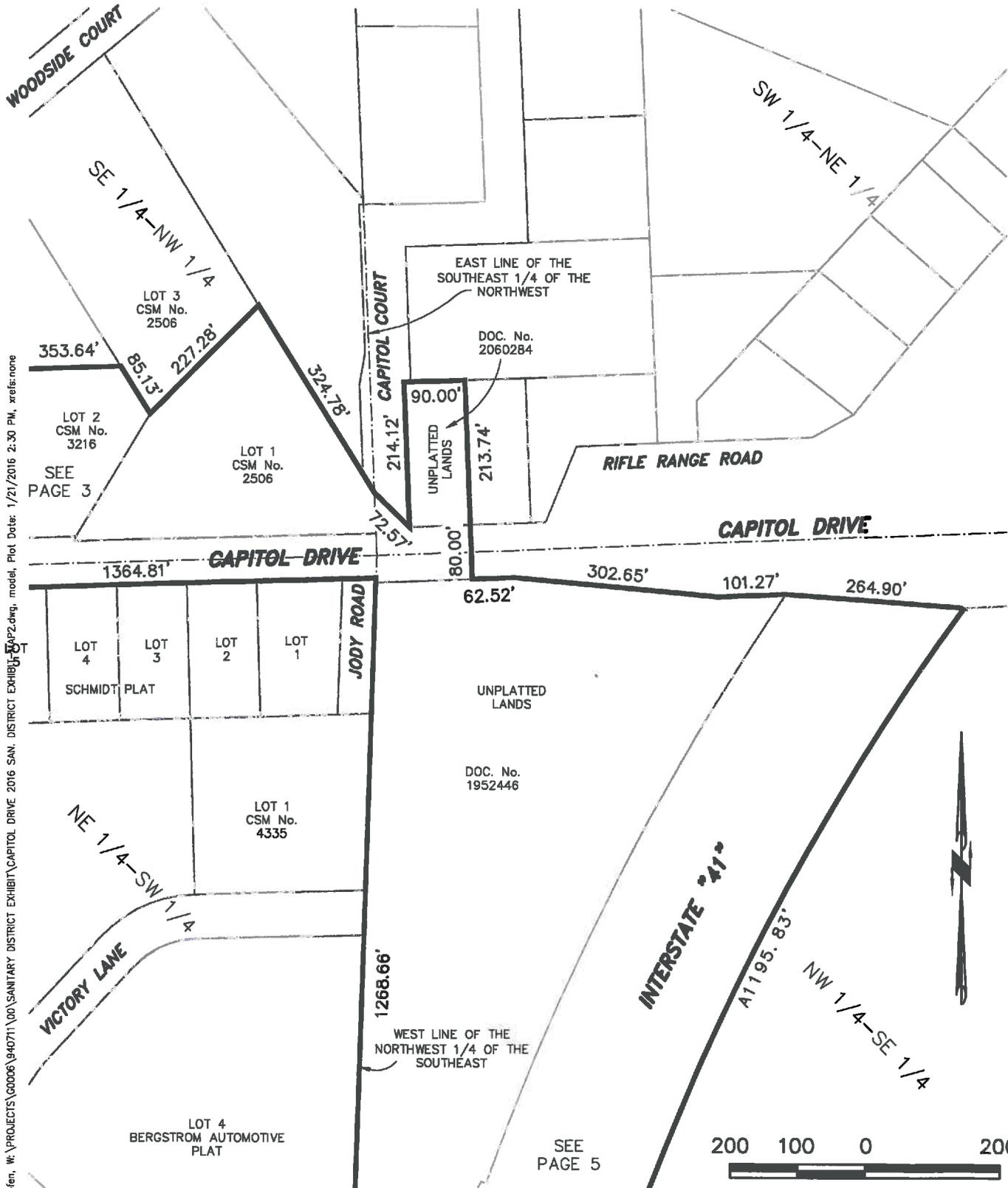
The above description shall be used for assessment purposes only.

PAGE 2 OF 5

cd:\kafar, w:\PROJECTS\G0006\94071\00\SANITARY DISTRICT EXHIBIT\CAPITOL DRIVE 2016 SAN. DISTRICT EXHIBIT-MAP1.dwg, model, Plot Date: 1/22/2016 3:26 PM, xref: none



W:\PROJECTS\G0006\940711\00\SANITARY DISTRICT EXHIBIT\CAPITOL DRIVE 2016 SAN. DISTRICT EXHIBIT\CP2.dwg, model, Plot Date: 1/21/2016 2:30 PM, xref:s:none



SEE PAGE 3

SEE PAGE 5

PAGE 4 OF 5



SCALE - FEET

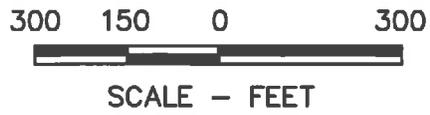
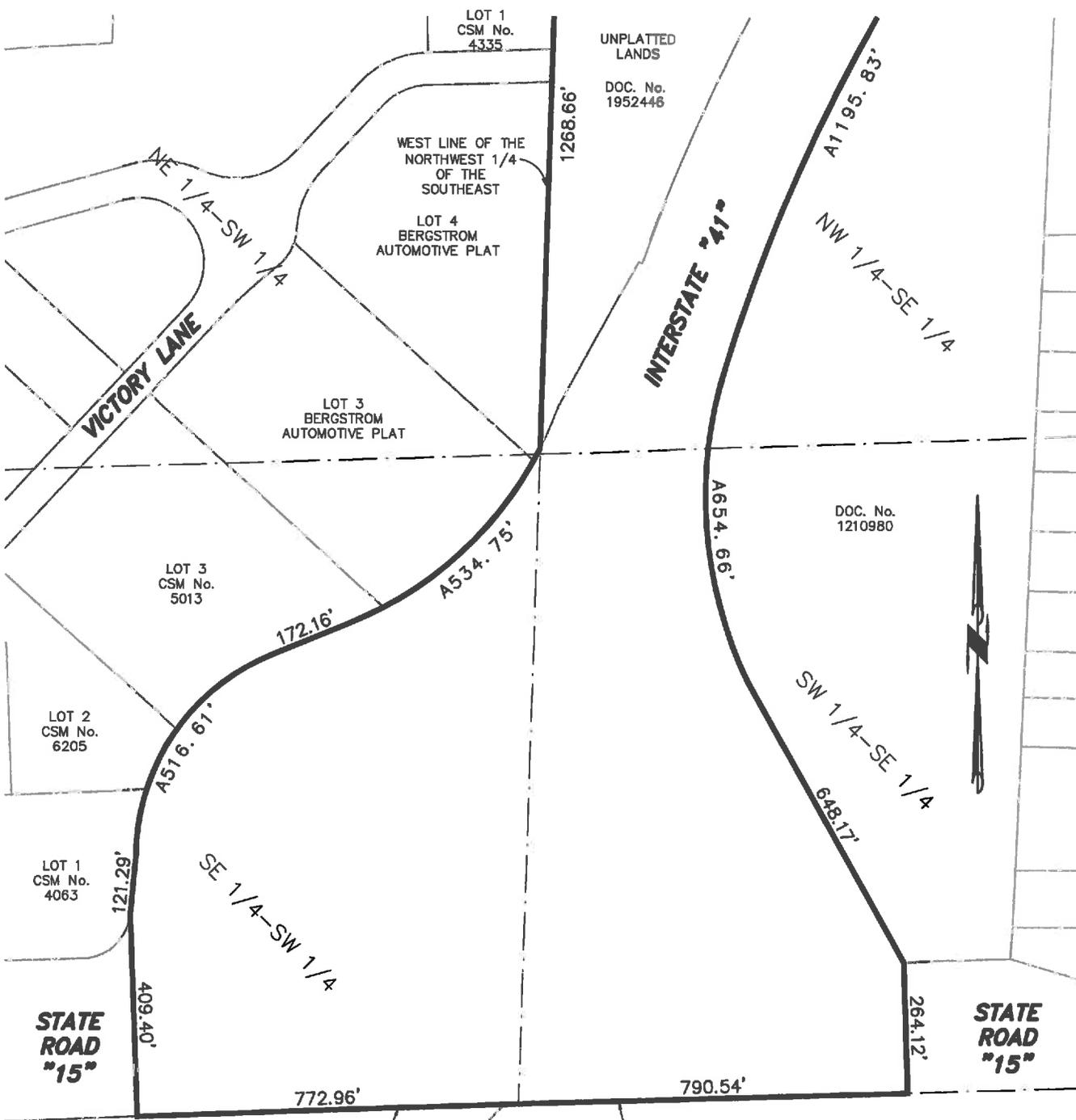
McMAHON
ENGINEERS ARCHITECTS

Project No. G0006 9-14-0711.00 Date JAN., 2016 Scale 1"=200'
Drawn By CWK Field Book Page
1445 McMAHON DRIVE NEENAH, WI 54956
Mailing: P.O. BOX 1025 NEENAH, WI 54957-1025
Tel: (920) 751-4200 Fax: (920) 751-4284

File No.

SEE
PAGE 4

c:\kalkofen, w:\PROJECTS\G0006\940711\00\SANITARY DISTRICT EXHIBIT\CAPITOL DRIVE 2016 SAN. DISTRICT EXHIBIT-MAP3.dwg, model, Plot Date: 1/21/2016 2:31 PM, xrefs:none



PAGE 5 OF 5

McMAHON
ENGINEERS ARCHITECTS

Project No. G0006 9-14-0711.00 Date JAN., 2016 Scale 1"=300'
 Drawn By CWK Field Book Page
 1445 McMAHON DRIVE NEENAH, WI 54956
 Mailing: P.O. BOX 1025 NEENAH, WI 54957-1025
 Tel: (920) 751-4200 Fax: (920) 751-4284

File No.

EXHIBIT A - SANITARY DIST NO. 2

SANITARY DISTRICT ATTACHMENT DESCRIPTION:

All of Lots 1, 2, 3 & 4 of Certified Survey Map No. 502 as recorded in Volume 3 of Certified Survey Maps on Page 502 as Document No. 945665, all of Lots 1, 2, 3 & 4 of Certified Survey Map No. 503 as recorded in Volume 3 of Certified Survey Maps on Page 503 as Document No. 945666, all of Lots 1, 2 & 3 of Certified Survey Map No. 1168 as recorded in Volume 6 of Certified Survey Maps on Page 1168 as Document No. 1025172, all of Lots 1, 2 & 3 of Certified Survey Map No. 2097 as recorded in Volume 11 of Certified Survey Maps on Page 2097 as Document No. 1142956, all of Lots 1 & 3 of Certified Survey Map No. 2506 as recorded in Volume 13 of Certified Survey Maps on Page 2506 as Document No. 1185556, all of Lots 1 & 2 of Certified Survey Map No. 3216 as recorded in Volume 17 of Certified Survey Maps on Page 3216 as Document No. 1278729, all of Lots 1 & 2 of Certified Survey Map No. 3948 as recorded in Volume 21 of Certified Survey Maps on Page 3948 as Document No. 1390465, all of Lots 1 & 2 of Certified Survey Map No. 4782 as recorded in Volume 27 of Certified Survey Maps on Page 4782 as Document No. 1605853, all of Lot 1 of Certified Survey Map No. 6197 as recorded in Volume 36 of Certified Survey Maps on Page 6197 as Document No. 1885989, all of Lots 1 & 2 of Certified Survey Map No. 7118 as recorded in Volume 42 of Certified Survey Maps on Page 7118 as Document No. 2064211, all of Lots 1 thru 11, 14 thru 17 & Outlot A of L.M. Long's Subdivision and a part of the Southwest 1/4 of the Southeast 1/4 of Section 8, a part of the Southeast 1/4 of the Northwest 1/4, the Northeast 1/4 of the Northwest 1/4, the Southwest 1/4 of the Northeast 1/4, the Northwest 1/4 of the Northeast 1/4, the Northeast 1/4 of the Northeast 1/4, the Southeast 1/4 of the Northeast 1/4, the Northwest 1/4 of the Southeast 1/4, the Southwest 1/4 of the Southeast 1/4, the Southeast 1/4 of the Southwest 1/4 and the Northeast 1/4 of the Southwest 1/4 of Section 17, all in Township 21 North, Range 17 East, Town of Grand Chute, Outagamie County, Wisconsin containing 266.0 acres of land more or less and described as follows:

Beginning at the Northwest corner of the Southeast 1/4 of the Northwest 1/4 of Section 17; thence Easterly, 287.56 feet along the North line of said Southeast 1/4 of the Northwest 1/4; thence Northeasterly, 68.96 feet along the North line of Lands described in Document No. 936207 to the Northeast corner thereof; thence Southerly, 11.76 feet along the East line of said Lands to the Northwest corner of Lot 4 of said Certified Survey Map No. 502; thence Northeasterly, 259.64 feet along the North line of Lots 2, 3 & 4 of said Certified survey Map No. 502 to the Southwest corner of Lands described in Document No. 1716262; thence Northerly, 1187.40 feet along the West line of said Lands to the North line of the Northeast 1/4 of the Northwest 1/4 of said Section 17; thence Easterly, 759.19 feet along said North line to the Northeast corner of said Northeast 1/4 of the Northwest 1/4; thence Easterly, 471.46 feet along the North line of the Northwest 1/4 of the Northeast 1/4 of said Section 17 to the Southwest corner of Lands described in Document No. 491120; thence Northeasterly, 473.03 feet along the Northwesterly line of said Lands; thence Northeasterly, 408.49 feet along the Northwesterly line of said Lands; thence Northeasterly, 93.43 feet along the Northwesterly line of said Lands; thence Northeasterly, 351.19 feet along the Northerly line of Lands described in Document No. 783072 to the Northwest corner of Lot 15 of The Estates at Warner Creek; thence Southerly, 879.06 feet along the West line of Lots 12 thru 15 of said The Estates at Warner Creek to the Southwest corner of said Lot 11; thence Easterly, 1399.83 feet along the North line of the Northeast 1/4 of the Northeast 1/4 of said Section 17 to the Northeast corner thereof;

PAGE 1 OF 12

McMAHON
ENGINEERS ARCHITECTS

Project No. G0006 9-14-00711.00 Date JAN. 2016 Scale _____
Drawn By CMK Field Book _____ Page _____
1445 McMAHON DRIVE NEENAH, WI 54956
Mailing: P.O. BOX 1025 NEENAH, WI 54957-1025
Tel: (920) 751-4200 Fax: (920) 751-4264

File No.

\\s:\work\temp\capitol\drive 2016 SAN. DISTRICT No. 2 EXHIBIT-DESCRIPTION.dwg, model, Plot Date: 2/2/2016 10:25 AM, wt:rs:nono

thence Southerly, 1496.68 feet along the East line of the Northeast 1/4 of said Section 17 to the Easterly extension of the Southerly right-of-way line of Interstate "41"; thence Southwesterly, 2029.10 feet along said Southerly right-of-way line of Interstate "41" to the Northerly right-of-way line of Capitol Drive; thence Southwesterly, 299.32 feet to the Southerly right-of-way line of said Capitol Drive; thence Southwesterly, 1195.83 feet along the Easterly right-of-way line of said Interstate "41"; thence Southerly, 654.66 feet along said Easterly right-of-way line; thence Southeasterly 648.17 feet along said Easterly right-of-way line to the Northerly right-of-way line of State Road "15"; thence Southerly, 264.12 feet to the South line of the Southwest 1/4 of the Southeast 1/4; thence Westerly, 790.54 feet along said South line to the Southwest corner of the Southwest 1/4 of the Southeast 1/4; thence Westerly, 772.96 feet along the South line of the Southeast 1/4 of the Southwest 1/4; thence Northerly, 409.40 feet to the Westerly right-of-way line of Interstate "41"; thence Northerly, 121.29 feet along said Westerly right-of-way line; thence Northeasterly, 516.61 feet along said Westerly right-of-way line; thence Northeasterly, 172.16 feet along said Westerly right-of-way line; thence Northeasterly, 534.75 feet along said Westerly right-of-way line to the West line of the Northwest 1/4 of the Southeast 1/4; thence Northerly, 1268.66 feet along said West line to the Easterly extension of South right-of-way line of Capitol Drive; thence Westerly, 1364.81 feet along said Easterly extension and the said South right-of-way line of Capitol Drive to the West line of the Northeast 1/4 of the Southwest 1/4; thence Northerly, 33.27 feet along said West line to the Southwest corner of the Southeast 1/4 of the Northwest 1/4; thence Northerly, 1325.89 feet along the West line of the Southeast 1/4 of the Northwest 1/4 to the Point of Beginning.

The above description shall be used for assessment purposes only.

PAGE 2 OF 12

McMAHON
ENGINEERS ARCHITECTS

Project No. 60006 9-14-00711.00 Date JAN. 2016 Scale _____

Drawn By CWK Field Book _____ Page _____

1445 McMAHON DRIVE NEENAH, WI 54956
Mailing: P.O. BOX 1025 NEENAH, WI 54957-1025
Tel: (920) 751-4200 Fax: (920) 751-4284

File No.

1000 500 0 1000
 SCALE - FEET



c:\work\temp\CAPITOL DRIVE 2016 SAN. DISTRICT No. 2 EXHIBIT-OVERALL.dwg, model, Plot Date: 2/2/2016 10:34 AM, xref:none

PAGE 3 OF 12

McMAHON
 ENGINEERS ARCHITECTS

Project No. G0006 8-14-0711.00 Date JAN., 2016 Scale 1"=1000'
 Drawn By CWK Field Book Page
 1445 McMAHON DRIVE NEENAH, WI 54956
 Mailing: P.O. BOX 1025 NEENAH, WI 54957-1025
 Tel: (920) 751-4200 Fax: (920) 751-4284

File No.



POINT OF BEGINNING

287.56'

68.96' 11.76'

259.64'

DOC. No. 1716262

LOT 3 CSM No. 503

LOT 2 CSM No. 503

DOC. No. 974732

LOT 4 CSM No. 503

NORTH LINE OF THE SOUTHEAST 1/4 OF THE NORTHWEST 1/4

LOT 2 CSM No. 502

LOT 1 CSM No. 502

DOC. No. 1902037

LOT 1 CSM No. 3948

OUTLOT 1

DOC. No. 2020873

LOT 2 CSM No. 3948

LOT 3 CSM No. 502

DOC. No. 981178

DOC. No. 1589934

LOT 1 CSM No. 4762

LOT 4 CSM No. 502

DOC. No. 1014026

DOC. No. 1023131

LOT 2 CSM No. 4762

LOT 29

AMBERWOOD LANE

1325.89'

DOC. No. 936207

DOC. No. 2043828

SE 1/4-NW 1/4

LOT 2 CSM No. 4762

LOT 30

LOT 1 CSM No. 1168

LOT 3 CSM No. 2506

LOT 31

LOT 1 CSM No. 3216

WEST LINE OF THE SOUTHEAST 1/4 OF THE NORTHWEST 1/4

LOT 2 CSM No. 1168

LOT 2 CSM No. 3216

LOT 32

LOT 1 CSM No. 2506

LOT 33

UNPLATTED LANDS

LOT 3 CSM No. 1168

OUTLOT 3

CAPITOL DRIVE

1364.81'

LOT 13

WEST LINE OF THE NORTHEAST 1/4 OF THE SOUTHWEST 1/4

SCHMIDT PLAT

LOT 7 NE 1/4 SW 1/4

LOT 6

SCHMIDT PLAT

LOT 5 LOT 4 LOT 3 LOT 2 LOT 1

LOT 12

LOT 11

LOT 10

LOT 9

LOT 8

LOT 5

LOT 4

LOT 3

LOT 2

LOT 1

BIRCH STREET

PAGE 4 OF 12

c:\work\c:\work\temp\CAPITOL DRIVE 2016 SAK. DISTRICT No. 2 EXHIBIT-MAP1.dwg, model, Plot Date: 2/2/2016 10:37 AM, xrefs:none

McMAHON
ENGINEERS ARCHITECTS

Project No. G0008 9-14-0711.00 Date JAN., 2016 Scale 1"=200'

Drawn By CWK Field Book Page

1445 McMAHON DRIVE NEENAH, WI 54956
Mailing: P.O. BOX 1025 NEENAH, WI 54957-1025
Tel: (920) 751-4200 Fax: (920) 751-4284

File No.

200 100 0 200

SCALE - FEET

DOC. No.
1093910

SW 1/4-
SE 1/4

471.46'

759.19'
NORTH LINE OF THE
NORTHEAST 1/4 OF THE
NORTHWEST 1/4

NORTH LINE OF THE
NORTHWEST 1/4 OF THE
NORTHEAST 1/4

DOC. No.
2054370

DOC. No.
893167

DOC. No.
1333525

LOT 1
CSM No.
6197

DOC. No.
892911

NW 1/4-NE 1/4

DOC. No. 1890791

CAPITOL COURT

DOC. No.
999951

DOC. No.
1874927

DOC. No.
1927810

DOC. No.
1943276

LOT 1
CSM No.
503

DOC. No.
2010240

CAPITOL COURT

LOT 2
CSM No.
503

DOC. No.
945119

DOC. No.
1646086

DOC. No.
1657689

LOT 3
CSM No.
503

DOC. No.
974732

LOT 1
CSM No.
2097

DOC. No.
1753673

WOODSIDE COURT

LOT 4
CSM No.
503

LOT 1
CSM No.
3948

LOT 2
CSM No.
2097

DOC. No.
1902037

DOC. No.
950976

LOT 2
CSM No.
502

LOT 1
CSM No.
502

LOT 2
CSM No.
502

LOT 3
CSM No.
502

LOT 4
CSM No.
502

1187.40'

NE 1/4-NW 1/4



259.64'

11.76'

chakofen, c:\dwg\cw\temp\CAPITOL DRIVE 2016 SAN. DISTRICT No. 2 EXHIBIT-MAP2.dwg, model, Plot Date: 2/2/2016 10:49 AM, xrefc:none



SW 1/4-SE 1/4

DOC. No.
1093910

408.49'

DOC. No.
491120

93.43'

351.19'

879.06'

OUTLOT
2

LOT
15

THE ESTATES AT
WARNER CREEK

LOT
14

LOT
13

LOT
12

WARNER ESTATES
DRIVE

LOT
11

LOT
10

BIRCHBARK COURT

471.46'

DOC. No.
2054370

DOC. No.
?

NW 1/4-NE 1/4

DOC. No.
1942013

1399.83'

NORTH LINE OF THE
NORTHEAST 1/4 OF THE
NORTHEAST 1/4

NE 1/4-NE 1/4

DOC. No.
892911

DOC. No.
?

MULBERRY
COURT

PAGE 6 OF 12

McMAHON
ENGINEERS ARCHITECTS

Project No. G0006 9-14-0711.00 Date JAN., 2016 Scale 1"=200'

Drawn By CWK Field Book Page

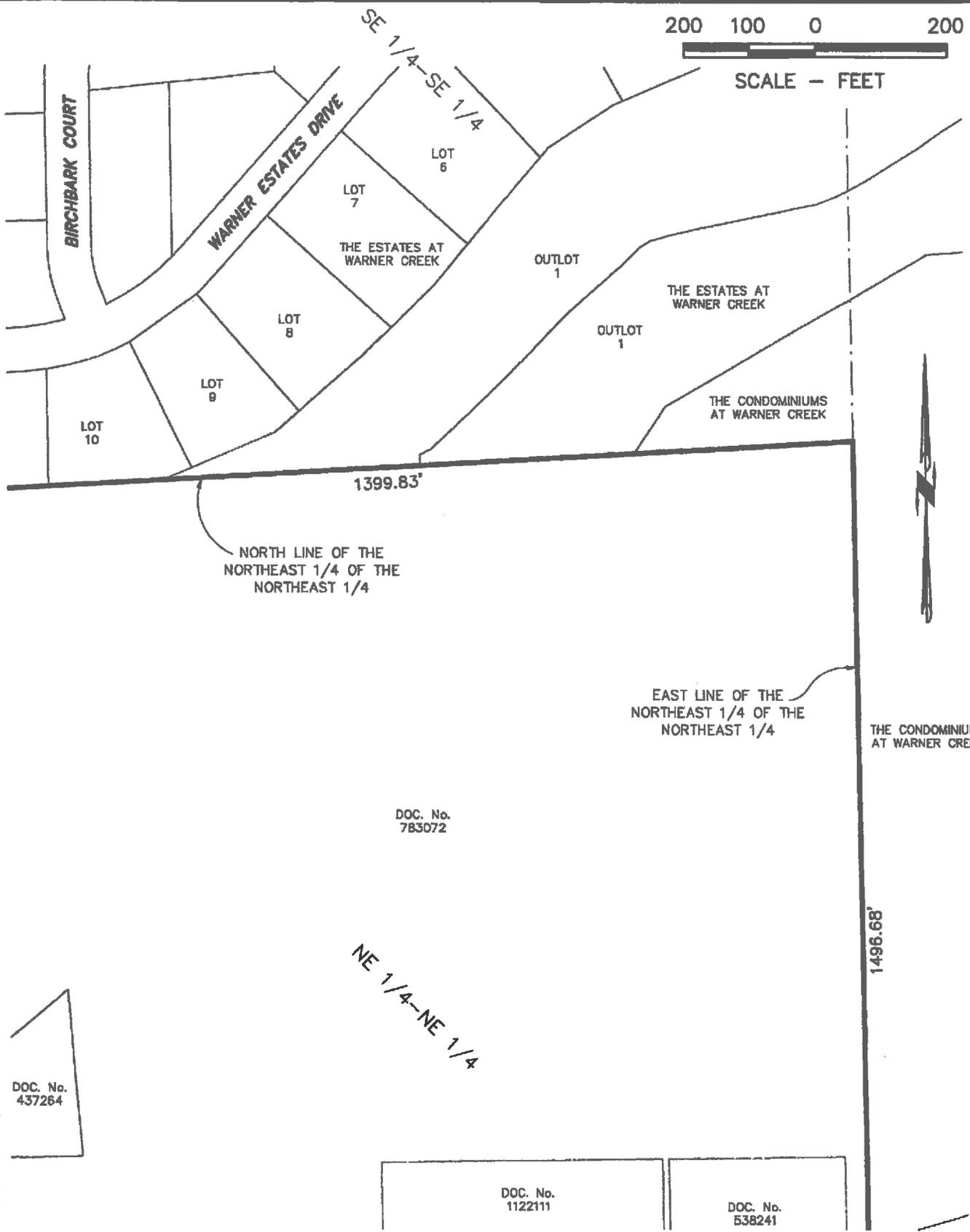
1445 McMAHON DRIVE NEENAH, WI 54958
Mailing: P.O. BOX 1025 NEENAH, WI 54957-1025
Tel: (920) 751-4200 Fax: (920) 751-4284

File No.

c:\dwg\cwk\temp\CAPITOL DRIVE 2016 SAN. DISTRICT No. 2 EXHIBIT-MAP3.dwg, moddl, Plot Date: 2/2/2016 10:50 AM, xref:none

200 100 0 200

SCALE - FEET



chalkofen, C:\DWG\CWK\temp\CAPITOL DRIVE 2016 SAN, DISTRICT No. 2 EXHIBIT-MAP4.dwg, model, Plot Date: 2/2/2016 10:52 AM, xrefs:none

DOC. No. 437264

DOC. No. 783072

DOC. No. 1122111

DOC. No. 538241

PAGE 7 OF 12

McMAHON
ENGINEERS ARCHITECTS

Project No. G0006 9-14-0711.00 Date JAN., 2016 Scale 1"=200'
Drawn By CWK Field Book Page
1445 McMAHON DRIVE NEENAH, WI 54956
Mailing: P.O. BOX 1025 NEENAH, WI 54957-1025
Tel: (920) 751-4200 Fax: (920) 751-4284

File No.

200 100 0 200

SCALE - FEET

DOC. No. 437264

DOC. No. 783072

EAST LINE OF THE NORTHEAST 1/4 OF THE NORTHEAST 1/4

THE CONDOMINIUMS AT WARNER CREEK

NE 1/4-NE 1/4

DOC. No. 1122111

DOC. No. 538241

DOC. No. 912367

L.M. LONG'S SUBDIVISION

LOT 5

LOT 4

LOT 3

LOT 2

LOT 1

RIFLE RANGE ROAD

EAST LINE OF THE SOUTHEAST 1/4 OF THE NORTHEAST 1/4

INTERSTATE "41"

ARC 2029.10'

NORTHBRIDGE COURT

NORTHBRIDGE LANE

SE 1/4-NE 1/4

NORTHBRIDGE LANE

BLUEMOUND DRIVE

C:\DWG\DWG\CWK\temp\CAPITOL DRIVE 2016 SAN. DISTRICT No. 2 EXHIBIT-MAP5.dwg, model, Plot Date: 2/2/2016 10:56 AM, aref:none



PAGE 8 OF 12

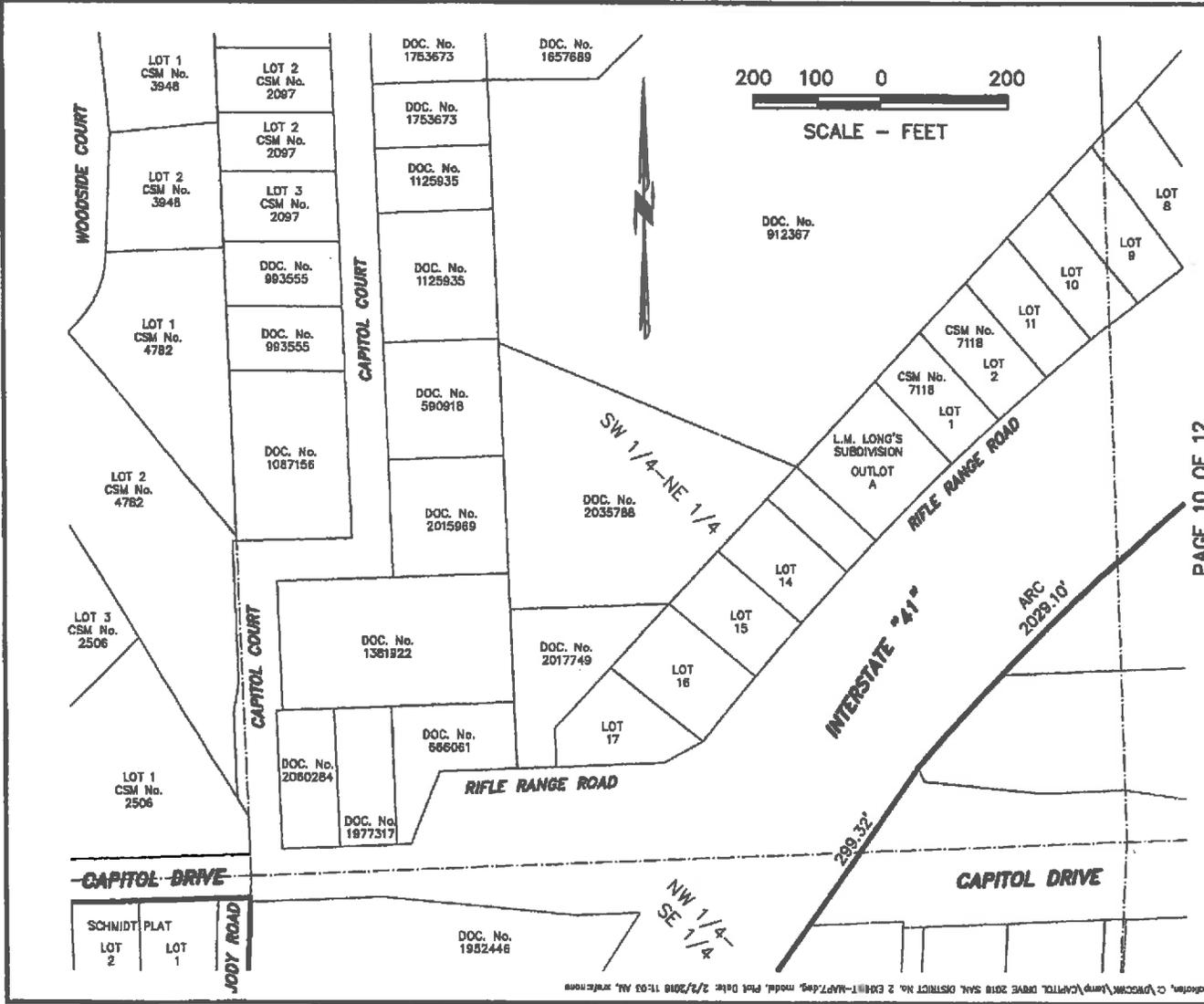
McMAHON
ENGINEERS ARCHITECTS

Project No. G0008 9-14-0711.00 Date JAN., 2016 Scale 1"=200'
Drawn By CWK Field Book _____ Page _____
1445 McMAHON DRIVE NEENAH, WI 54956
Mailing: P.O. BOX 1025 NEENAH, WI 54957-1025
Tel: (920) 751-4200 Fax: (920) 751-4284

File No.

Plot Date: 7/2/2018 11:00 AM, refs:none
C:\DWG\CWK\tmp\CAPITOL DRIVE 2018 SAN. DISTRICT No. 2 EXHIBIT-MAPS.dwg, model, Plot Date: 7/2/2018 11:00 AM, refs:none





File No.

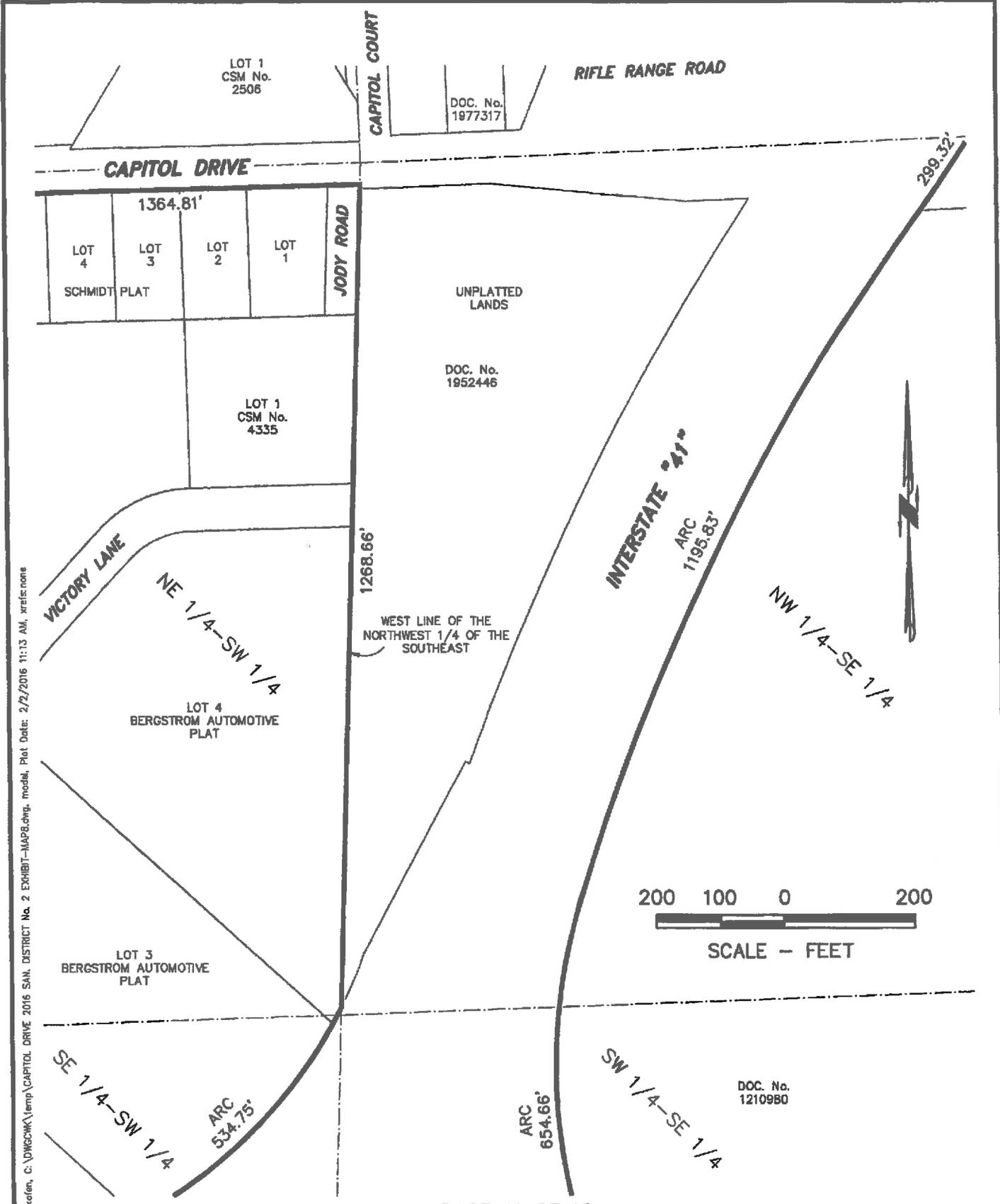
Project No. 60008 9-14-0711.00 Date: JAN., 2018 Scale 1"=200'
 Drawn By: CWK Field Book Page _____
 1445 McMAHON DRIVE NEENAH, WI 54956
 Mailing: P.O. BOX 1025 NEENAH, WI 54957-1025
 Tel: (920) 751-4200 Fax: (920) 751-4284

PAGE 10 OF 12

McMAHON
 ENGINEERS ARCHITECTS

\\pcrcmk\lamp\capitol drive 2018 SAL DISTRICT NO. 2 EXHIBIT-MPT.dwg, modif, Plot Date: 2/1/2018 11:03 AM, xref: none

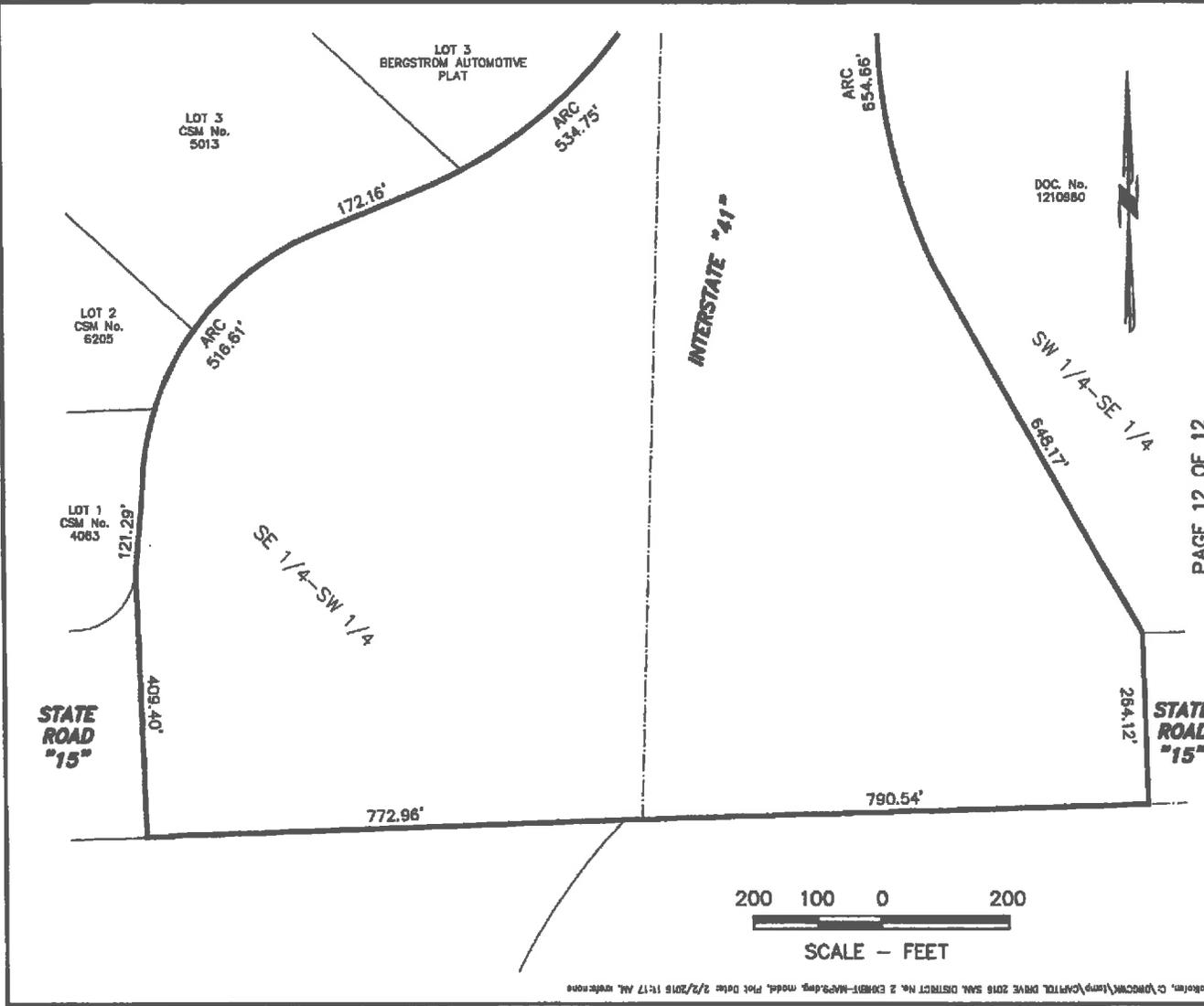
chalfonten, c:\dweck\temp\CAPITOL DRIVE 2016 SAN. DISTRICT No. 2 EXHIBIT-MAPB.dwg, model, Plot Date: 2/2/2016 11:13 AM, arref: none



Project No. 00006 9-14-07 11.00 Date JAN, 2016 Scale 1"=200'

Drawn By Field Book Page
1446 McMAHON DRIVE NEENAH, WI 54956
Mailing: P.O. BOX 1025 NEENAH, WI 54957-1025
Tel: (920) 751-4200 Fax: (920) 751-4254

PAGE 12 OF 12



d:\work\c:\prowork\temp\capital drive 2016 sml district no. 2 exmbt-map\dwg.mxd, Plot Date: 2/2/2016 11:17 AM, user: nns



AGENDA REQUEST
2/18/2016

TOPIC: Acquire Permanent Limited Easement - Public use trail to Maple Edge 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: Community Development	Submitted By: R. Buckingham

ISSUE: Approval for the purchase of a Permanent Limited Easement from Steven and Karen Stroess for a public use trail between N. Casaloma Drive and Maple Edge Park.

BACKGROUND/ANALYSIS: Last July, the Town Board approved a Relocation Order for purchase of land needed to construct and maintain a public use trail, extending from N. Casaloma Drive to the new Maple Edge Park. Following completion of an appraisal and negotiations with the owner of the land needed for the trail (Stroess), agreement has been reached for Town purchase of a Permanent Limited Easement. Purchase price is \$9,000. The trail easement area is also the same location of an existing utility easement for watermain and private utilities. The conveyance by easement for construction and maintenance of a public trail satisfies the owner's need to operate a vehicle there when accessing a storage building on his land. The easement provides the Town and the public assurance of perpetual use and maintenance of a pedestrian trail across the property.

RECOMMENDATION: Staff recommends Town Board approval for the purchase of a Permanent Limited Easement from Steven and Karen Stroess for a public use trail between N. Casaloma Drive and Maple Edge Park, in the amount of \$9,000.00.

FISCAL IMPACT: CIP

ATTACHMENTS: Permanent Limited Easement document.

PERMANENT LIMITED EASEMENT FOR A TRAIL

Exempt from fee: s.77.25(2r) Wis. Stats.
Ipa1552 08/2011 (Replaces LPA3043) Ch. 84 Wis. Stats.

THIS EASEMENT, made by **Steven Stroess and Karen Stroess, husband and wife, as survivorship marital property** GRANTOR, conveys a permanent limited easement for a trail as described below to the **Town of Grand Chute**, GRANTEE, for the sum of _____ dollars (\$ _____) for the purpose of:

Any person named in this conveyance may make an appeal from the amount of compensation within six months after the date of recording of this conveyance as set forth in s.32.05(2a) Wisconsin Statutes. For the purpose of any such appeal, the amount of compensation stated on the conveyance shall be treated as the award, and the date the conveyance is recorded shall be treated as the date of taking and the date of evaluation.

Other persons having an interest of record in the property:

Legal description:

The South 25.00 feet of the following described parcel:

Lot Two (2), Certified Survey Map No. 6535 filed in the Office of the Register of Deeds for Outagamie County, Wisconsin on October 23, 2012, in Volume 38 on Page 6535, as Document No. 1963827, being a redivision of Lots 2 and 3, CSM No. 2214 in the Northwest 1/4 of the Northwest 1/4 of Section Seventeen (17), Township Twenty-one (21) North, Range Seventeen (17) East, Town of Grand Chute, Outagamie County, Wisconsin.

This space is reserved for recording data

Return to

Moss & Associates LLC
2835 Newcastle Ave.
Green Bay, WI 54313

Parcel Identification Number/Tax Key Number
10-1-0773-00

Signature Date
Steven Stroess

Print Name

Signature Date
Karen Stroess

Print Name

Signature Date

Print Name

Signature Date

Print Name

Date
State of Wisconsin)
_____) ss.
_____) County

On the above date, this instrument was acknowledged before me by the named person(s).

Signature, Notary Public, State of Wisconsin

Print Name, Notary Public, State of Wisconsin

Date Commission Expires



February 11, 2016

Town of Grand Chute
Attn: Tom Marquardt, P.E., DPW
1900 W. Grand Chute Boulevard
Grand Chute, WI 54913

Re: Town of Grand Chute
Contract 2015-06
Integrity Way Street & Utility Construction
Change Order #1
McM. No. G0006-9-14-00688

Enclosed herewith is Change Order #1 for the above referenced project. This change is an increase in the Contract in the amount of \$7,329.11. The current Contract Price is \$502,514.01. This change is also an increase of 52 working days.

Please review and sign in the space provided. **Return all copies to our office**, and we will distribute accordingly.

Should you have any questions, please contact our office at your convenience.

Respectfully,

McMAHON

Carl Sutter /car

Carl C. Sutter, P.E., CCS
Senior Vice President

CCS:car

Enclosure: Change Order #1

TRIPLE P. INC.
DbA PETERS CONCRETE COMPANY
1516 Atkinson Drive
Green Bay, WI 54303

Contract No. 2015-06
Project File No. G0006-9-14-00688
Change Order No. One (1)
Issue Date: January 8, 2016
Project: Town of Grand Chute
Integrity Way Street & Utility Construction

You Are Directed To Make The Changes Noted Below In The Subject Contract:

	(Item Description)	(Price)
1.1	Add \$7,329.11 To Contract Per Attached Spreadsheet	+ \$7,329.11
1.2	Change Substantial Completion Date From August 14, 2015 To October 28, 2015 and Final Completion Date From August 28, 2015 to November 11, 2015	+ 52 Working Days
	TOTAL	+ \$7,329.11

The Changes Result In The Following Adjustments:

	<u>CONTRACT PRICE</u>	<u>TIME</u>
Prior To This Change Order	<u>\$495,184.90</u>	<u>-</u> days
Adjustments Per This Change Order	<u>+ \$7,329.11</u>	<u>+ 52</u> days
Current Contract Status	<u>\$502,514.01</u>	<u>-</u> days

Recommended:
McMAHON
Neenah, Wisconsin

Accepted:
TRIPLE P. INC. dba
PETERS CONCRETE COMPANY

Authorized:
TOWN OF GRAND CHUTE
Wisconsin

By: *Carl Smith*
Date: 1-8-16

By: *Kevin Moore*
Date: 1-11-16

By: _____
Date: _____

- OWNER Copy
- CONTRACTOR Copy
- ENGINEER Copy (Contract Copy)
- FILE COPY

Four Copies Should Accompany This Change Order
Execute And Return To ENGINEER For Distribution

Town of Grand Chute
Integrity Way (Mayflower Drive to McCarthy Road)
Sanitary Sewer, Storm Sewer, Street, & Water Main Construction

Contract 2015-06

G0006-940688

Change Orders

Item No.	Description	Bid		Unit	Unit Price	Bid Amount	Change Order # 1			
		Quantity					Quantity Revision	Revised quantity	Amount Revision	Revised Amount
1	8" SDR 26 Sanitary Sewer	865		LF	\$27.00	\$23,355.00	0	865	\$0.00	\$23,355.00
2	8" Sanitary Sewer	470		LF	\$23.40	\$10,998.00	-3	467	(\$70.20)	\$10,927.80
3	6" Sanitary Lateral	133		LF	\$27.15	\$3,610.95	35	168	\$950.25	\$4,561.20
4	Sanitary Manhole	117.07		VF	\$229.00	\$26,809.03	3.2	120.27	\$732.80	\$27,541.83
5	Connect 8" Sanitary Sewer to Existing MH	1		Each	\$250.00	\$250.00	0	1	\$0.00	\$250.00
6	8" Water Main	1346		LF	\$26.20	\$35,265.20	1.5	1347.5	\$39.30	\$35,304.50
7	6' Hydrant Lead	40		LF	\$40.00	\$1,600.00	-6	34	(\$240.00)	\$1,360.00
8	1" SDR 9 Water Service	86		LF	\$19.70	\$1,694.20	-86	0	(\$1,694.20)	\$0.00
9	1" Corporation Stop, Curb Stop & Stop Box	4		Each	\$300.00	\$1,200.00	-4	0	(\$1,200.00)	\$0.00
10	8" Valve	5		Each	\$1,550.00	\$7,750.00	0	5	\$0.00	\$7,750.00
11	Hydrant with Auxiliary Valve	4		Each	\$4,440.00	\$17,760.00	0	4	\$0.00	\$17,760.00
12	42" Storm Sewer	53		LF	\$110.00	\$5,830.00	3	56	\$330.00	\$6,160.00
13	27" Storm Sewer	557		LF	\$45.40	\$25,287.80	-4	553	(\$181.60)	\$25,106.20
14	21" Storm Sewer	176		LF	\$39.15	\$6,890.40	3	179	\$117.45	\$7,007.85
15	15" Storm Sewer	489		LF	\$25.10	\$12,273.90	14.5	503.5	\$363.95	\$12,637.85
16	15" Storm Lead	10		LF	\$30.00	\$300.00	0	10	\$0.00	\$300.00
17	12" Storm Lead	242		LF	\$23.85	\$5,771.70	-1.5	240.5	(\$35.78)	\$5,735.93
18	10" Storm Lead	22		LF	\$25.00	\$550.00	0	22	\$0.00	\$550.00
19	6" Storm Lateral	167		LF	\$20.25	\$3,381.75	0	167	\$0.00	\$3,381.75
20	6" Storm Cleanouts	6		Each	\$200.00	\$1,200.00	0	6	\$0.00	\$1,200.00
21	6" Perforated Storm Drain (Biofilter)	120		LF	\$10.00	\$1,200.00	0	120	\$0.00	\$1,200.00
22	8' Diameter Storm Manhole	9.96		VF	\$666.00	\$6,633.36	-0.26	9.7	(\$173.16)	\$6,460.20
23	6' Diameter Storm Manhole	17.08		VF	\$444.00	\$7,583.52	9.62	26.70	\$4,271.28	\$11,854.80
24	5' Diameter Storm Manhole	11.98		VF	\$457.00	\$5,474.86	0.02	12	\$9.14	\$5,484.00
25	4' Diameter Storm Manhole	28.48		VF	\$276.00	\$7,860.48	-0.48	28	(\$132.48)	\$7,728.00
26	Ditch Inlet	4		Each	\$1,165.00	\$4,660.00	0	4	\$0.00	\$4,660.00

27	Inlet	10	Each	\$1,350.00	\$13,500.00	0	10	\$0.00	\$13,500.00
28	42" Endwall	1	Each	\$1,550.00	\$1,550.00	-1	0	(\$1,550.00)	\$0.00
29	Biofilters	2	Each	\$3,950.00	\$7,900.00	0	2	\$0.00	\$7,900.00
30	Light Riprap	2	CY	\$100.00	\$200.00	0	2	\$0.00	\$200.00
31	Excavation	8760	CY	\$4.65	\$40,734.00	0	8760	\$0.00	\$40,734.00
32	Reditching	92	LF	\$3.00	\$276.00	0	92	\$0.00	\$276.00
33	Sawcut Asphalt Pavement	60	LF	\$2.00	\$120.00	0	60	\$0.00	\$120.00
34	Sawcut Curb & Gutter	5	LF	\$5.00	\$25.00	0	5	\$0.00	\$25.00
35	Remove Curb & Gutter	110	LF	\$2.50	\$275.00	0	110	\$0.00	\$275.00
36	Mill Off Asphalt Pavement	664	SY	\$1.50	\$996.00	0	664	\$0.00	\$996.00
37	Geotextile Fabric, Type SAS	6155	SY	\$1.05	\$6,462.75	-5	6150	(\$5.25)	\$6,457.50
38	Base Aggregate Dense 3"	3850	Ton	\$9.50	\$36,575.00	118.40	3968.40	\$1,124.80	\$37,699.80
39	Base Aggregate Dense 1-1/4"	1938	Ton	\$9.50	\$18,411.00	447.04	2385.04	\$4,246.88	\$22,657.88
40	Hot Mix Asphalt Pavement, Type E-3 (Lower Layer)	1070	Ton	\$56.60	\$60,562.00	-153.63	916.37	(\$8,695.46)	\$51,866.54
41	Hot Mix Asphalt Pavement, Type E-3 (Upper Layer)	620	Ton	\$56.60	\$35,092.00	-45.93	574.07	(\$2,599.64)	\$32,492.36
42	30" Curb & Gutter	2750	LF	\$9.10	\$25,025.00	0	2750	\$0.00	\$25,025.00
43	Restoration	6968	SY	\$1.35	\$9,406.80	0	6968	\$0.00	\$9,406.80
44	Silt Fence Installation & Maintenance	1660	LF	\$2.00	\$3,320.00	-1	1659	(\$2.00)	\$3,318.00
45	Inlet Protection	14	Each	\$40.00	\$560.00	0	14	\$0.00	\$560.00
46	Pavement Marking 4" Epoxy	5490	LF	\$0.58	\$3,184.20	-130	5360	(\$75.40)	\$3,108.80
47	Pavement Marking 12" Epoxy Stop Bar	40	LF	\$8.00	\$320.00	-6	34	(\$48.00)	\$272.00
48	Traffic Control	1	LS	\$5,500.00	\$5,500.00	0	1	\$0.00	\$5,500.00
	#4 Rebar in Costco Driveways	0	LS	\$280.00	\$0.00	1	1	\$280.00	\$280.00
	1" Water Service Saddle	0	Each	\$75.25	\$0.00	1	1	\$75.25	\$75.25
	Additional Sanitary & Water Services to MCMC LLC Property	0	T&M	\$10,018.77	\$0.00	1	1	\$10,018.77	\$10,018.77
	Hydrant Extensions	0	T&M	\$1,472.40	\$0.00	1	1	\$1,472.40	\$1,472.40
	Totals:				\$495,184.90			\$7,329.11	\$502,514.01

Date: January 8, 2016

PETERS CONCRETE COMPANY

1516 ATKINSON DR.
GREEN BAY, WI. 54303
PH. # 920-494-3700
FAX #920-494-5475

DATE 12/11/2015

CHANGE ORDER REQUEST

PRIME CONTRACTOR = PCC

ATTN Carl Sutter

PROJECT NAME = Grand Chute, Integrity Way

PROJECT # 2015-06

NATURE OF WORK:

1) Jim Fischer Concrete

1/2" rod is curb	1.00	EACH	x	\$280.00	=	<u>\$280.00</u>
						Total = \$280.00

2) Peters Concrete Co.

Description: 8" x 1" service saddle installed at Sta. 31+40 left but not used per town direction

H2O service saddle	1.00	EACH	x	\$75.25	=	<u>\$75.25</u>
						Total = \$75.25

3) Peters Concrete Co.

Install 2 each live tap and 6" H2O service and 1 each additional sanitary lateral per direction of the town

A) (7-24-15) Sanitary lateral connection

115 Kobelco hoe	1.50	HR	x	\$165.00	=	<u>\$247.50</u>
980 Kom loader	1.50	HR	x	\$145.00	=	<u>\$217.50</u>
laborer	1.50	HR	x	\$83.25	=	<u>\$124.88</u>
laborer	1.50	HR	x	\$83.25	=	<u>\$124.88</u>
8" x 6" service saddle	1.00	Each	x	\$32.36	=	<u>\$32.36</u>
						Total request = <u>\$747.11</u>

B) (6-9-15) 6" H2O live taps and service

300 Kom backhoe	6	HR	x	\$165.00	=	<u>\$990.00</u>
380 Kom loader	6	HR	x	\$145.00	=	<u>\$870.00</u>
300 Kom backhoe w attach	3.00	HR	x	\$150.00	=	<u>\$450.00</u>
laborer	6.00	HR	x	\$83.25	=	<u>\$499.50</u>
laborer	6.00	HR	x	\$83.25	=	<u>\$499.50</u>

tap charge	2.00	EACH	x	\$543.00	=	\$1,086.00
service material	1.00	Each	x	\$4,051.66	=	\$4,051.66
3/4' screen stone bedding	66.00	ton	x	\$12.50	=	<u>\$825.00</u>
				Total request =		\$9,271.66

4) Peter's Concrete Co.

(10-11-15) Furnish and install 12" hydrant extensions on hydrants at
sta: 25+25 and 29+20 left

laborer	2.00	HR	x	\$83.25	=	\$166.50
laborer	2.00	HR	x	\$83.25	=	\$166.50
12" hydrant extension	2	Each	x	\$569.70	=	<u>\$1,139.40</u>
				Total request =		\$1,472.40

Total request = **\$11,846.42**

Town of Grand Chute
Integrity Way Construction
Contract 2015-06
Change Order # 1 Detailed Analysis

- **8" Sanitary Sewer & Sanitary Manhole**
 - Reason for Change: Revise to measured quantities.
 - Contract Impact: Increase of \$662.60 (paid by Sanitary District # 2)
 - Assessment Impact: No increase (within contingency amount)

- **8" Water Main, 6" Hydrant Lead, 1" Water Service, 1" Copper Set, Hydrant Extensions, and 1" Water Service Saddle**
 - Reason for Change: Revise to measured quantities.
 - Contract Impact: Decrease of \$3,019.25 (credited to Sanitary District # 1)
 - Assessment Impact: Decrease of \$1.04 per foot

- **Storm Sewer, Storm Leads, 6" Storm Lateral, Storm Manhole, and 42" Endwall**
 - Reason for Change: Revise to measured quantities.
 - Contract Impact: Increase of \$3,018.80 (paid by Sanitary District # 3)
 - Assessment Impact: No change (within contingency amount)

- **Geotextile Fabric Type SAS, Base Aggregate Dense, Hot Mix Asphalt Pavement, Silt Fence, and Pavement Marking**
 - Reason for Change: Revise to measured quantities.
 - Contract Impact: Decrease of \$6,054.07 (credited to street assessment and Town)
 - Assessment Impact: Decrease of \$2.10 per foot

- **Rebar in Costco Driveway**
 - Reason for Change: Added to contract at request of Costco
 - Contract Impact: Increase of \$280.00 (paid by Costco)
 - Assessment Impact: No change

- **Additional Sanitary & Water Services to MCMI LLC Property**
 - Reason for Change: Additional work requested by property owner
 - Contract Impact: Increase of \$10,018.77 (paid by MCMI LLC)
 - Assessment Impact: No change

- **Complete Change Order Overview**
 - This change order is for \$7,329.11. The contract contingency amount was \$96,195.45.
 - Upon approval of this change order, the sanitary sewer assessment rate dropped from \$34.57 per foot to \$32.79 per foot, the storm sewer assessment rate dropped from \$54.26 per foot to \$51.50 per foot, the street assessment rate dropped from \$116.74 per foot to \$105.38 per foot, and the water main assessment rate dropped from \$30.72 per foot to \$27.76 per foot.
 - If it weren't for additional work requests by abutting property owners, the final contract amount would have been less than the original contract amount.
 - All costs presented here are final. Payment will only be recommended on items and quantities incorporated into the project.



AGENDA REQUEST
2/18/2016

TOPIC: Determine special assessment methodology for the 2016 Capitol Drive project 2016-09.

<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: Thomas J. Marquardt, P.E., <i>TH</i> Director of Public Works

ISSUE: Shall the Town Board approve a methodology for special assessments to adjacent property owners for improvements proposed for Capitol Drive project 2016-09.

BACKGROUND/ANALYSIS: The Capitol Drive project from Casaloma Drive to Capitol Court will consist of reclaiming the existing asphalt pavement, widening the base course and paving a new 32-foot wide surface. The roadway will be striped with two 11-foot travel lanes with a 5-foot bike/ped lane on each side. There is a great volume of bike and pedestrian traffic on this route from the adjacent neighborhoods and through bike traffic heading towards Mayflower Drive.

This project will maintain the rural shoulders and ditches. There is a stream crossing near the middle of the project which creates an area of wetland within the right-of-way. The design has tried to minimize the wetland impacts while providing a travelled way that provides for multi-modal transportation. A separated trail with this rural typical section would be difficult to fit within the existing right-of-way and require a wetland impact five times what the paved shoulder would cause. The road and trail widening would be 20 feet versus 4 feet for the shoulder.

In addition to the roadway reconstruction, sanitary sewer and water mains will be extended from N. Thornwood Drive to N. Capitol Court, then south to the cul de sac of N. Victory Lane. The primary purpose of the sanitary sewer extension is to eliminate the sanitary sewer lift station on the corner of N. Thornwood Drive and W. Capitol Drive. The sewage will then gravity-flow to a previously installed lift station at the end of N. Victory Lane. There will be a significant cost savings in annual maintenance and utility costs of the eliminated lift station. The primary purpose of the water main extension is to provide a redundant loop in the water system to promote higher water quality and multiple water feeds in case of a water main break. The extensions of both utilities also provides access to municipal utilities to previously unserved properties and provides future sewer and water stubs to extend utilities for the Woodhaven Court, Capitol Court and Rifle Range Road properties. With a roadway lifespan of more than 20 years, it makes financial sense to install the utilities with the road reconstruction rather than tear up a newly constructed road when there is a dire need to extend them.

I have received the assessment rolls for Capitol Drive from McMahon (Attachment A). The attached Standard Schedule of Special Assessments for the Capitol Drive reclamation/utility project will be published with the notice of the Public Hearing on Wednesday, February 24th for the hearing on March 10th. The unit costs in the

estimated schedule seem to be somewhat inflated. This results in individual assessments being higher than we have typically seen. The bid date for this project is on February 23rd, at which time the schedule of assessments will be adjusted to the bid prices. When you review this method of special assessments, please take this into account. The assessments were calculated based on the current Special Assessment Policy with the following assumptions:

- All assessments will be calculated on a front foot basis.
- Several properties have wetlands that are part of their frontage. By the Town's policy, this frontage assessment (principal and interest) can be deferred until the lands cease being a wetland, i.e Wetland Deferment.
- The over-build for the wider, thicker collector roadway have been removed from the RSF, RTF and AGD zoned parcels.
- There is shown a 15% contingency and 5% administration.
- The sanitary sewer and water assessments will be assessed on a front footage basis along W. Capitol Drive.
- The sewer and water main from Capitol Drive to Victory Lane will not be assessed to the Capitol Drive properties because these sections are considered system improvements and do not directly benefit these parcels. Undeveloped commercial properties along these sections of main will be charged a Connection Charge when they develop and require utilities.
- The driveway culvert replacements are justified to be assessed to the adjacent parcels but the large creek crossing culvert will not be assessed, similar to the Meade Street project and the Casaloma culvert replacement. The stream crossing will be a Sanitary District No. 3 cost.

With the previously listed assumptions, the special assessments are still higher than we have typically seen. There are several additional adjustment items that I would like the Town Board to consider when you make your decision.

☞ The Sanitary Districts could assume an additional percentage of the standard water and sewer main costs due to benefits that the entire water loop and lift station elimination have on the systems. I would recommend 25%.

☞ Remove the pipe underdrain items from the street costs due to these not being a typical installation on a residential subdivision street.

☞ Remove the pavement striping and symbols from the street costs due to these markings are not used on a typical residential subdivision street.

The additional adjustments have been incorporated into the ADJUSTED Special Assessment Schedule in Attachment B.

RECOMMENDATION: Staff recommends that the Town Board approve the method of special assessment as shown in Attachment B - ADJUSTED Special Assessment Schedule

FISCAL IMPACT: CIP

The fiscal impact of making the above listed assumptions and adjustments to the assessment schedule is to raise the cost paid by the Town and Sanitary Districts and lower the cost to the individual property.

The following are percentage of the project costs paid by the property owners for the Standard Schedule and the Adjusted Schedule:

Sanitary Sewer -	Standard	46.8%
	Adjusted	35.1%
Water	Standard	62.3%
	Adjusted	46.7%
Street	Standard	54.3%
	Adjusted	41.0%

In addition to the percentages listed above, the commercial properties between Capitol Drive and Victory Lane would have total Connection Charges estimated to be at least \$75,000.

ATTACHMENTS: Attachment No. 1 - Standard Schedule of Assessments
Attachment No. 2 - Adjusted Schedule of Assessments

STANDARD SCHEDULE OF SPECIAL ASSESSMENTS

Town of Grand Chute
 Capitol Drive (Casaloma Drive to Rifle Range Road)
 Sanitary Sewer, Street, & Water Main Construction
 Contract 2016-09
 G0006-9-14-00711

Project Cost (based on estimates w/15% contingency):

Sanitary Sewer:

Description	Unit	Estimated Quantity	Unit Price	Amount	Assessable Amount
8-Inch SDR 26 Sanitary Sewer	LF	2725	\$90.00	\$245,250.00	\$108,950.00
8-Inch Sanitary Sewer	LF	170	\$50.00	\$8,500.00	\$2,500.00
4-Inch Sanitary Lateral	LF	631	\$30.00	\$18,930.00	\$18,930.00
4-Inch Sanitary Riser	VF	177	\$50.00	\$8,850.00	\$0.00
Sanitary Manhole	VF	264.77	\$250.00	\$66,192.50	\$36,000.00
Sanitary Drop Manhole	VF	15.45	\$250.00	\$3,862.50	\$765.00
Connect 8-Inch Sanitary Sewer to Existing Wet Well	Each	1	\$250.00	\$250.00	\$0.00
Rock Excavation	CY	55	\$100.00	\$5,500.00	\$0.00
Subtotal:				\$357,335.00	\$167,145.00
Engineering:				\$42,880.20	\$20,057.40
Contingencies (15%):				\$53,600.25	\$25,071.75
Subtotal:				\$453,815.45	\$212,274.15
Administration (5%):				\$22,690.77	\$10,613.71
Total Project Cost:				\$476,506.22	\$222,887.86

Street:

Description	Unit	Estimated Quantity	Unit Price	Amount	Assessable Amount
Remove Culvert	Each	32	\$150.00	\$4,800.00	\$3,200.00
72-Inch Corrugated Metal Pipe	LF	66	\$600.00	\$39,600.00	\$0.00
24-Inch Corrugated Metal Pipe	LF	170	\$100.00	\$17,000.00	\$8,500.00
18-Inch Corrugated Metal Pipe	LF	218	\$70.00	\$15,260.00	\$7,630.00
15-Inch Corrugated Metal Pipe	LF	472	\$50.00	\$23,600.00	\$11,800.00
12-Inch Corrugated Metal Pipe	LF	32	\$40.00	\$1,280.00	\$640.00
24-Inch Metal Endwall	Each	10	\$200.00	\$2,000.00	\$1,000.00
18-Inch Metal Endwall	Each	14	\$125.00	\$1,750.00	\$875.00
15-Inch Metal Endwall	Each	34	\$100.00	\$3,400.00	\$1,700.00
12-Inch Metal Endwall	Each	2	\$90.00	\$180.00	\$90.00
Pipe Underdrain 6-Inch	LF	5282	\$15.00	\$79,230.00	\$52,820.00
Pipe Underdrain Unperforated 6-Inch	LF	110	\$20.00	\$2,200.00	\$1,466.67
Apron Endwalls for Underdrain Reinforced Concrete 6-Inch	Each	12	\$500.00	\$6,000.00	\$4,000.00
Connect Underdrain to Corrugated Metal Pipe Culvert	Each	8	\$300.00	\$2,400.00	\$1,600.00
Clearing & Grubbing	LS	1	\$5,000.00	\$5,000.00	\$3,333.33
Excavation	CY	2229	\$10.00	\$22,290.00	\$11,145.00
Sawcut Asphalt Pavement	LF	298	\$2.00	\$596.00	\$397.33
Remove Asphalt Driveway	SY	700	\$3.00	\$2,100.00	\$1,400.00
Sawcut Concrete Driveway	LF	21	\$10.00	\$210.00	\$140.00
Remove Concrete Driveway	SY	14	\$10.00	\$140.00	\$93.33
Concrete Driveway 6-Inch	SY	14	\$35.00	\$490.00	\$326.67
Sawcut Curb & Gutter	LF	5	\$10.00	\$50.00	\$33.33
Remove Curb & Gutter	LF	17	\$5.00	\$85.00	\$56.67
30-Inch Curb & Gutter	LF	17	\$30.00	\$510.00	\$340.00
Drilled Tie Bars	Each	11	\$10.00	\$110.00	\$73.33
Reclaim Asphalt Pavement	SY	8280	\$1.00	\$8,280.00	\$4,140.00
Salvage Base Course	Ton	2768	\$10.00	\$27,680.00	\$13,840.00
Base Aggregate Open Graded	Ton	1550	\$12.00	\$18,600.00	\$9,300.00
Aggregate Shoulder	Ton	640	\$20.00	\$12,800.00	\$6,981.82
Hot Mix Asphalt Pavement, Type E-3 (Lower Layer)	Ton	2160	\$58.00	\$125,280.00	\$44,742.86

ATTACHMENT No. 1

Hot Mix Asphalt Pavement, Type E-3 (Upper Layer)	Ton	1230	\$60.00	\$73,800.00	\$36,900.00
Asphalt Driveway	SY	777	\$25.00	\$19,425.00	\$12,950.00
Pavement Marking, 4-Inch, Epoxy	LF	6179	\$1.00	\$6,179.00	\$4,119.33
Pavement Marking, 12-Inch, Epoxy, Stop Bar	LF	47	\$6.00	\$282.00	\$188.00
Pavement Marking Epoxy Bike Lane Symbol	Each	14	\$500.00	\$7,000.00	\$4,666.67
Pavement Marking Epoxy Bike Lane Arrow	Each	14	\$500.00	\$7,000.00	\$4,666.67
Silt Fence	LF	3421	\$2.00	\$6,842.00	\$4,561.33
Ditch Checks	LF	110	\$5.00	\$550.00	\$366.67
Inlet Protection	Each	3	\$150.00	\$450.00	\$300.00
Remove and Reset Signs	Each	6	\$200.00	\$1,200.00	\$800.00
Remove and Reset Mailboxes	Each	20	\$200.00	\$4,000.00	\$2,666.67
Restoration	SY	14508	\$2.00	\$29,016.00	\$19,344.00
Traffic Control	LS	1	\$10,000.00	\$10,000.00	\$6,666.67
Street Lights	Each	6	\$2,500.00	\$15,000.00	\$10,000.00
			Subtotal:	\$603,665.00	\$299,861.34
			Engineering:	\$72,439.80	\$35,983.36
			Contingencies (15%):	\$90,549.75	\$44,979.20
			Subtotal:	\$766,654.55	\$380,823.90
			TRI Funding	-\$68,930.00	
			Administration (5%):	\$38,332.73	\$19,041.20
			Total Project Cost:	\$736,057.28	\$399,865.10

Water Main:

Description	Unit	Estimated Quantity	Unit Price	Amount	Assessable Amount
12-Inch Water Main	LF	3256	\$50.00	\$162,800.00	\$89,320.00
8-Inch Water Main	LF	31	\$40.00	\$1,240.00	\$1,240.00
6-Inch Hydrant Lead	LF	58	\$50.00	\$2,900.00	\$2,500.00
Hydrant & Auxiliary Valve	Each	6	\$4,500.00	\$27,000.00	\$18,000.00
12-Inch Valve	Each	7	\$2,000.00	\$14,000.00	\$7,500.00
1-Inch Water Service	LF	1079	\$20.00	\$21,580.00	\$21,580.00
1-Inch Service Set	Each	25	\$300.00	\$7,500.00	\$7,500.00
			Subtotal:	\$237,020.00	\$147,640.00
			Engineering:	\$28,442.40	\$17,716.80
			Contingencies (15%):	\$35,553.00	\$22,146.00
			Subtotal:	\$301,015.40	\$187,502.80
			Administration (5%):	\$15,050.77	\$9,375.14
			Total Project Cost:	\$316,066.17	\$196,877.94

Setting Assessment Rates:

Sanitary Sewer:

Assessable Project Cost:	\$222,887.86	
Assessable Frontage:	3603.67 feet	Preliminary Rate: \$69.34 per LF
Assessment Rate:	\$61.85 per LF	

Street:

Assessable Project Cost:	\$399,865.10	
Assessable Frontage:	4601.88 feet	Preliminary Rate: \$80.32 per LF
Assessment Rate:	\$86.89 per LF	

Water Main:

Assessable Project Cost:	\$196,877.94	
Assessable Frontage:	3538.67 feet	Preliminary Rate: \$55.74 per LF
Assessment Rate:	\$55.64 per LF	

Schedule of Assessments:

Property Owner	Address	Zoning	Parcel Number	Total Frontage	Sanitary Sewer			Water Main			Deferred Wetland		
					Assessable Frontage	Sanitary Sewer Assessment	Street Assessable Frontage	Street Assessment	Water Main Assessable Frontage	Water Main Assessment	Total Assessment	Wetland Frontage	Wetland Deferrment
SCHUELKE, TINA M	4040 CAPITOL DR W	RSF	101074601	90.00	171.50	\$10,607.32	45.00	\$3,910.13	171.50	\$9,541.60	\$24,059.04	0.00	\$0.00
HAWLEY, MARK R	CAPITOL DR W	RTF	101077403	312.92	312.92	\$19,354.18	312.92	\$27,190.15	312.92	\$17,409.66	\$63,953.98	0.00	\$0.00
DERCKS, GENE T	4520 CAPITOL DR W	RTF	101077407	100.00	0.00	\$0.00	50.00	\$4,344.58	0.00	\$0.00	\$4,344.58	0.00	\$0.00
LAEYENDECKER, ERIC	4500 CAPITOL DR W	RTF	101077409	187.08	187.08	\$11,570.94	187.08	\$16,255.70	187.08	\$10,408.41	\$38,235.05	0.00	\$0.00
CORTAZZO, JAMIE J	3426 THORNWOOD DR N	RSF	101077410	100.00	0.00	\$0.00	50.00	\$4,344.58	0.00	\$0.00	\$4,344.58	0.00	\$0.00
BREYER, SCOTT W	3493 CAPITOL CT N	RSF	101077500	448.38	270.69	\$16,742.24	323.38	\$28,099.03	270.69	\$15,060.15	\$59,901.42	230.00	\$47,006.95
BAUM, NICHOLAS A	4300 CAPITOL DR W	AGD	101077501	350.00	350.00	\$21,647.58	350.00	\$30,412.09	350.00	\$19,472.65	\$71,532.32	0.00	\$0.00
FREIMUTH, LARRY R	3415 WOODHAVEN CT N	RSF	101077516	220.00	196.50	\$12,153.57	110.00	\$9,558.09	196.50	\$10,932.50	\$32,644.16	0.00	\$0.00
HIPKE, DWAYNE D	3418 WOODHAVEN CT N	RSF	101077519	280.55	269.53	\$16,670.50	155.55	\$13,516.00	269.53	\$14,995.61	\$45,182.11	151.00	\$30,861.09
BERGSTROM PROPERTIES INC	3153 VICTORY LA N	R-2	101078001	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00
BERGSTROM PROPERTIES INC	CAPITOL DR W	AGD	101078800	68.00	0.00	\$0.00	68.00	\$5,908.63	0.00	\$0.00	\$5,908.63	0.00	\$0.00
WELLS FARGO BANK, NA	4111 CAPITOL DR W	RSF	102114000	126.00	126.00	\$7,793.13	126.00	\$10,948.35	126.00	\$7,010.15	\$25,751.64	0.00	\$0.00
BERG, IONE	CAPITOL DR W	RSF	102114100	104.00	104.00	\$6,432.43	104.00	\$9,036.74	104.00	\$5,786.16	\$21,255.32	0.00	\$0.00
BERG, IONE	CAPITOL DR W	RSF	102114200	104.00	104.00	\$6,432.43	104.00	\$9,036.74	104.00	\$5,786.16	\$21,255.32	0.00	\$0.00
BERG, IONE	CAPITOL DR W	RSF	102114300	104.00	104.00	\$6,432.43	104.00	\$9,036.74	104.00	\$5,786.16	\$21,255.32	0.00	\$0.00
BERG, IONE	CAPITOL DR W	RSF	102114400	104.00	104.00	\$6,432.43	104.00	\$9,036.74	104.00	\$5,786.16	\$21,255.32	104.00	\$21,255.32
BERG, IONE	CAPITOL DR W	RSF	102114500	104.00	104.00	\$6,432.43	104.00	\$9,036.74	104.00	\$5,786.16	\$21,255.32	0.00	\$0.00
TOWN OF GRAND CHUTE	CAPITOL DR W	RSF	102114501	10.00	75.00	\$4,638.77	10.00	\$868.92	10.00	\$556.36	\$6,064.05	0.00	\$0.00
BERG, IONE	CAPITOL DR W	RSF	102114600	104.00	104.00	\$6,432.43	104.00	\$9,036.74	104.00	\$5,786.16	\$21,255.32	0.00	\$0.00
BRANDT, BEVERLY A	CAPITOL DR W	RSF	102114700	104.00	104.00	\$6,432.43	104.00	\$9,036.74	104.00	\$5,786.16	\$21,255.32	0.00	\$0.00
SAMUEL/JULIE SOMMERS REV TRUST	CAPITOL DR W	RSF	102114800	104.00	104.00	\$6,432.43	104.00	\$9,036.74	104.00	\$5,786.16	\$21,255.32	0.00	\$0.00
JOHNSON, AARON R	4325 CAPITOL DR W	RSF	102114900	104.00	104.00	\$6,432.43	104.00	\$9,036.74	104.00	\$5,786.16	\$21,255.32	0.00	\$0.00
FLAUGER, THOMAS M	4335 CAPITOL DR W	RSF	102115000	104.00	104.00	\$6,432.43	104.00	\$9,036.74	104.00	\$5,786.16	\$21,255.32	0.00	\$0.00
PALMBACH, GERALD W	4345 CAPITOL DR W	RSF	102115100	104.45	104.45	\$6,460.26	104.45	\$9,075.84	104.45	\$5,811.19	\$21,347.29	0.00	\$0.00
MANINAN, PEGGY FAVRO	CAPITOL DR W	RSF	102115200	100.00	100.00	\$6,185.02	100.00	\$8,689.17	100.00	\$5,563.61	\$20,437.81	100.00	\$20,437.81
DIETZ, RICHARD T	CAPITOL DR W	RSF	102115300	100.00	100.00	\$6,185.02	100.00	\$8,689.17	100.00	\$5,563.61	\$20,437.81	100.00	\$20,437.81
NELIS, MARY ANN	4425 CAPITOL DR W	RSF	102115400	100.00	100.00	\$6,185.02	100.00	\$8,689.17	100.00	\$5,563.61	\$20,437.81	0.00	\$0.00
DORN, DUSTIN L	4463 CAPITOL DR W	RSF	102115500	100.00	100.00	\$6,185.02	100.00	\$8,689.17	100.00	\$5,563.61	\$20,437.81	0.00	\$0.00
BAVINCK, CHARLOTTE A	4501 CAPITOL DR W	RSF	102115600	100.00	100.00	\$6,185.02	100.00	\$8,689.17	100.00	\$5,563.61	\$20,437.81	0.00	\$0.00
ELLENBECKER, JOHN D	4511 CAPITOL DR W	RSF	102115700	100.00	0.00	\$0.00	100.00	\$8,689.17	0.00	\$0.00	\$8,689.17	0.00	\$0.00
SPILLANE, PATRICK	4521 CAPITOL DR W	RSF	102115800	100.00	0.00	\$0.00	100.00	\$8,689.17	0.00	\$0.00	\$8,689.17	0.00	\$0.00
SEIDLER, JOHN D	4531 CAPITOL DR W	RSF	102115900	100.00	0.00	\$0.00	100.00	\$8,689.17	0.00	\$0.00	\$8,689.17	0.00	\$0.00
LANG, JAMES H	4601 CAPITOL DR W	RSF	102116000	100.00	0.00	\$0.00	100.00	\$8,689.17	0.00	\$0.00	\$8,689.17	0.00	\$0.00
VANHEUKLON, ROBERT C	4607 CAPITOL DR W	RSF	102116100	100.00	0.00	\$0.00	100.00	\$8,689.17	0.00	\$0.00	\$8,689.17	0.00	\$0.00
HOUEFK, TIMOTHY L	4615 CAPITOL DR W	RSF	102116200	100.00	0.00	\$0.00	100.00	\$8,689.17	0.00	\$0.00	\$8,689.17	0.00	\$0.00
MARG, GARY J	4623 CAPITOL DR W	RSF	102116300	190.12	0.00	\$0.00	95.06	\$8,259.92	0.00	\$0.00	\$8,259.92	90.12	\$7,830.68
SCHUELER, PHILIP	4628 CAPITOL DR W	RSF	102432100	110.63	0.00	\$0.00	55.31	\$4,805.98	0.00	\$0.00	\$4,805.98	0.00	\$0.00
POKORNY, TAMMY L	4618 CAPITOL DR W	RSF	102432200	105.00	0.00	\$0.00	105.00	\$9,123.63	0.00	\$0.00	\$9,123.63	0.00	\$0.00
MALLIET, MARK J	4610 CAPITOL DR W	RSF	102432300	105.00	0.00	\$0.00	105.00	\$9,123.63	0.00	\$0.00	\$9,123.63	0.00	\$0.00
POST, JAMES T	4534 CAPITOL DR W	RSF	102432400	105.00	0.00	\$0.00	105.00	\$9,123.63	0.00	\$0.00	\$9,123.63	0.00	\$0.00
SCHOESSOW, TONI J	4528 CAPITOL DR W	RSF	102432500	104.13	0.00	\$0.00	104.13	\$9,048.03	0.00	\$0.00	\$9,048.03	0.00	\$0.00
				5257.26	3603.67	\$222,887.86	4601.88	\$399,865.10	3538.67	\$196,877.94	\$819,630.90	775.12	\$147,829.65

Workbook: Capitol Drive
 Worksheet: Engineer's report
 Disk: w:\Projects\G0006\940711\Documents\Spreadsheets
 Date: February 8, 2016
 February 10, 2016 Thomas J. Marquardt

* No sewer or water assessments with this project. A Utility Connection Charge will be imposed upon commercial development of these properties.

ADJUSTED SCHEDULE OF SPECIAL ASSESSMENTS

Town of Grand Chute
Capitol Drive (Casaloma Drive to Rifle Range Road)
Sanitary Sewer, Street, & Water Main Construction
 Contract 2016-09
 G0006-9-14-00711

Project Cost (based on estimates w/15% contingency):

Sanitary Sewer:

Description	Unit	Estimated Quantity	Unit Price	Amount	Assessable Amount
8-Inch SDR 26 Sanitary Sewer	LF	2725	\$90.00	\$245,250.00	\$81,712.50
8-Inch Sanitary Sewer	LF	170	\$50.00	\$8,500.00	\$1,875.00
4-Inch Sanitary Lateral	LF	631	\$30.00	\$18,930.00	\$14,197.50
4-Inch Sanitary Riser	VF	177	\$50.00	\$8,850.00	\$0.00
Sanitary Manhole	VF	264.77	\$250.00	\$66,192.50	\$27,000.00
Sanitary Drop Manhole	VF	15.45	\$250.00	\$3,862.50	\$573.75
Connect 8-Inch Sanitary Sewer to Existing Wet Well	Each	1	\$250.00	\$250.00	\$0.00
Rock Excavation	CY	55	\$100.00	\$5,500.00	\$0.00
Subtotal:				\$357,335.00	\$125,358.75
Engineering:				\$42,880.20	\$15,043.05
Contingencies (15%):				\$53,600.25	\$18,803.81
Subtotal:				\$453,815.45	\$159,205.61
Administration (5%):				\$22,690.77	\$7,960.28
Total Project Cost:				\$476,506.22	\$167,165.89

Street:

Description	Unit	Estimated Quantity	Unit Price	Amount	Assessable Amount
Remove Culvert	Each	32	\$150.00	\$4,800.00	\$3,200.00
72-Inch Corrugated Metal Pipe	LF	66	\$600.00	\$39,600.00	\$0.00
24-Inch Corrugated Metal Pipe	LF	170	\$100.00	\$17,000.00	\$8,500.00
18-Inch Corrugated Metal Pipe	LF	218	\$70.00	\$15,260.00	\$7,630.00
15-Inch Corrugated Metal Pipe	LF	472	\$50.00	\$23,600.00	\$11,800.00
12-Inch Corrugated Metal Pipe	LF	32	\$40.00	\$1,280.00	\$640.00
24-Inch Metal Endwall	Each	10	\$200.00	\$2,000.00	\$1,000.00
18-Inch Metal Endwall	Each	14	\$125.00	\$1,750.00	\$875.00
15-Inch Metal Endwall	Each	34	\$100.00	\$3,400.00	\$1,700.00
12-Inch Metal Endwall	Each	2	\$90.00	\$180.00	\$90.00
Pipe Underdrain 6-Inch	LF	5282	\$15.00	\$79,230.00	\$0.00
Pipe Underdrain Unperforated 6-Inch	LF	110	\$20.00	\$2,200.00	\$0.00
Apron Endwalls for Underdrain Reinforced Concrete 6-Inch	Each	12	\$500.00	\$6,000.00	\$0.00
Connect Underdrain to Corrugated Metal Pipe Culvert	Each	8	\$300.00	\$2,400.00	\$0.00
Clearing & Grubbing	LS	1	\$5,000.00	\$5,000.00	\$3,333.33
Excavation	CY	2229	\$10.00	\$22,290.00	\$11,145.00
Sawcut Asphalt Pavement	LF	298	\$2.00	\$596.00	\$397.33
Remove Asphalt Driveway	SY	700	\$3.00	\$2,100.00	\$1,400.00
Sawcut Concrete Driveway	LF	21	\$10.00	\$210.00	\$140.00
Remove Concrete Driveway	SY	14	\$10.00	\$140.00	\$93.33
Concrete Driveway 6-Inch	SY	14	\$35.00	\$490.00	\$326.67
Sawcut Curb & Gutter	LF	5	\$10.00	\$50.00	\$33.33
Remove Curb & Gutter	LF	17	\$5.00	\$85.00	\$56.67
30-Inch Curb & Gutter	LF	17	\$30.00	\$510.00	\$340.00
Drilled Tie Bars	Each	11	\$10.00	\$110.00	\$73.33
Reclaim Asphalt Pavement	SY	8280	\$1.00	\$8,280.00	\$4,140.00
Salvage Base Course	Ton	2768	\$10.00	\$27,680.00	\$13,840.00
Base Aggregate Open Graded	Ton	1550	\$12.00	\$18,600.00	\$9,300.00
Aggregate Shoulder	Ton	640	\$20.00	\$12,800.00	\$6,981.82
Hot Mix Asphalt Pavement, Type E-3 (Lower Layer)	Ton	2160	\$58.00	\$125,280.00	\$44,742.86

ATTACHMENT No. 2

Hot Mix Asphalt Pavement, Type E-3 (Upper Layer)	Ton	1230	\$60.00	\$73,800.00	\$36,900.00
Asphalt Driveway	SY	777	\$25.00	\$19,425.00	\$12,950.00
Pavement Marking, 4-Inch, Epoxy	LF	6179	\$1.00	\$6,179.00	\$0.00
Pavement Marking, 12-Inch, Epoxy, Stop Bar	LF	47	\$6.00	\$282.00	\$0.00
Pavement Marking Epoxy Bike Lane Symbol	Each	14	\$500.00	\$7,000.00	\$0.00
Pavement Marking Epoxy Bike Lane Arrow	Each	14	\$500.00	\$7,000.00	\$0.00
Silt Fence	LF	3421	\$2.00	\$6,842.00	\$4,561.33
Ditch Checks	LF	110	\$5.00	\$550.00	\$366.67
Inlet Protection	Each	9	\$150.00	\$450.00	\$300.00
Remove and Reset Signs	Each	6	\$200.00	\$1,200.00	\$800.00
Remove and Reset Mailboxes	Each	20	\$200.00	\$4,000.00	\$2,666.67
Restoration	SY	14508	\$2.00	\$29,016.00	\$19,344.00
Traffic Control	LS	1	\$10,000.00	\$10,000.00	\$6,666.67
Street Lights	Each	6	\$2,500.00	\$15,000.00	\$10,000.00
			Subtotal:	\$603,665.00	\$226,334.01
			Engineering:	\$72,439.80	\$27,160.08
			Contingencies (15%):	\$90,549.75	\$33,950.10
			Subtotal:	\$766,654.55	\$287,444.19
			TRI Funding	-\$68,930.00	
			Administration (5%):	\$38,332.73	\$14,372.21
			Total Project Cost:	\$736,057.28	\$301,816.40

Water Main:

Description	Unit	Estimated Quantity	Unit Price	Amount	Assessable Amount
12-Inch Water Main	LF	3256	\$50.00	\$162,800.00	\$66,990.00
8-Inch Water Main	LF	31	\$40.00	\$1,240.00	\$930.00
6-Inch Hydrant Lead	LF	58	\$50.00	\$2,900.00	\$1,875.00
Hydrant & Auxiliary Valve	Each	6	\$4,500.00	\$27,000.00	\$13,500.00
12-Inch Valve	Each	7	\$2,000.00	\$14,000.00	\$5,625.00
1-Inch Water Service	LF	1079	\$20.00	\$21,580.00	\$16,185.00
1-Inch Service Set	Each	25	\$300.00	\$7,500.00	\$5,625.00
			Subtotal:	\$237,020.00	\$110,730.00
			Engineering:	\$28,442.40	\$13,287.60
			Contingencies (15%):	\$35,553.00	\$16,609.50
			Subtotal:	\$301,015.40	\$140,627.10
			Administration (5%):	\$15,050.77	\$7,031.36
			Total Project Cost:	\$316,066.17	\$147,658.46

Setting Assessment Rates:

Sanitary Sewer:

Assessable Project Cost:	\$167,165.89	
Assessable Frontage:	3603.67 feet	Preliminary Rate: \$69.34 per LF
Assessment Rate:	\$46.39 per LF	

Street:

Assessable Project Cost:	\$301,816.40	
Assessable Frontage:	4601.88 feet	Preliminary Rate: \$80.32 per LF
Assessment Rate:	\$65.59 per LF	

Water Main:

Assessable Project Cost:	\$147,658.46	
Assessable Frontage:	3538.67 feet	Preliminary Rate: \$55.74 per LF
Assessment Rate:	\$41.73 per LF	

Schedule of Assessments:

Property Owner	Address	Zoning	Parcel Number	Total Frontage	Sanitary Sewer		Street		Water			Deferred	
					Assessable Frontage	Sanitary Sewer Assessment	Assessable Frontage	Street Assessment	Water Main Assessable Frontage	Water Main Assessment	Total Assessment	Wetland Frontage	Wetland Deferrment
SCHUELKE, TINA M	4040 CAPITOL DR W	RSF	101074601	90.00	171.50	\$7,955.49	45.00	\$2,951.35	171.50	\$7,156.20	\$18,063.03	0.00	\$0.00
HAWLEY, MARK R	CAPITOL DR W	RTF	101077403	312.92	312.92	\$14,515.63	312.92	\$20,523.00	312.92	\$13,057.25	\$48,095.88	0.00	\$0.00
DERCKS, GENE T	4520 CAPITOL DR W	RTF	101077407	100.00	0.00	\$0.00	50.00	\$3,279.27	0.00	\$0.00	\$3,279.27	0.00	\$0.00
LAEYENDECKER, ERIC	4500 CAPITOL DR W	RTF	101077409	187.08	187.08	\$8,678.21	187.08	\$12,269.73	187.08	\$7,806.31	\$28,754.24	0.00	\$0.00
CORTAZZO, JAMIE J	3426 THORNWOOD DR N	RSF	101077410	100.00	0.00	\$0.00	50.00	\$3,279.27	0.00	\$0.00	\$3,279.27	0.00	\$0.00
BREYER, SCOTT W	3493 CAPITOL CT N	RSF	101077500	448.38	270.69	\$12,556.68	323.38	\$21,209.02	270.69	\$11,295.11	\$45,060.82	230.00	\$35,351.06
BAUM, NICHOLAS A	4300 CAPITOL DR W	AGD	101077501	350.00	350.00	\$16,235.69	350.00	\$22,954.91	350.00	\$14,604.49	\$53,795.08	0.00	\$0.00
FREIMUTH, LARRY R	3415 WOODHAVEN CT N	RSF	101077516	220.00	196.50	\$9,115.18	110.00	\$7,214.40	196.50	\$8,199.38	\$24,528.96	0.00	\$0.00
HIPKE, DWAYNE D	3418 WOODHAVEN CT N	RSF	101077519	280.55	269.53	\$12,502.87	155.55	\$10,201.82	269.53	\$11,246.71	\$33,951.40	151.00	\$23,208.74
BERGSTROM PROPERTIES INC	3153 VICTORY LA N	R-2	101078001	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00
BERGSTROM PROPERTIES INC	CAPITOL DR W	AGD	101078800	68.00	0.00	\$0.00	68.00	\$4,459.81	0.00	\$0.00	\$4,459.81	0.00	\$0.00
WELLS FARGO BANK, NA	4111 CAPITOL DR W	RSF	102114000	126.00	126.00	\$5,844.85	126.00	\$8,263.77	126.00	\$5,257.62	\$19,366.23	0.00	\$0.00
BERG, IONE	CAPITOL DR W	RSF	102114100	104.00	104.00	\$4,824.32	104.00	\$6,820.89	104.00	\$4,339.62	\$15,984.83	0.00	\$0.00
BERG, IONE	CAPITOL DR W	RSF	102114200	104.00	104.00	\$4,824.32	104.00	\$6,820.89	104.00	\$4,339.62	\$15,984.83	0.00	\$0.00
BERG, IONE	CAPITOL DR W	RSF	102114300	104.00	104.00	\$4,824.32	104.00	\$6,820.89	104.00	\$4,339.62	\$15,984.83	0.00	\$0.00
BERG, IONE	CAPITOL DR W	RSF	102114400	104.00	104.00	\$4,824.32	104.00	\$6,820.89	104.00	\$4,339.62	\$15,984.83	104.00	\$15,984.83
BERG, IONE	CAPITOL DR W	RSF	102114500	104.00	104.00	\$4,824.32	104.00	\$6,820.89	104.00	\$4,339.62	\$15,984.83	0.00	\$0.00
TOWN OF GRAND CHUTE	CAPITOL DR W	RSF	102114501	10.00	75.00	\$3,479.08	10.00	\$655.85	10.00	\$417.27	\$4,552.20	0.00	\$0.00
BERG, IONE	CAPITOL DR W	RSF	102114600	104.00	104.00	\$4,824.32	104.00	\$6,820.89	104.00	\$4,339.62	\$15,984.83	0.00	\$0.00
BRANDT, BEVERLY A	CAPITOL DR W	RSF	102114700	104.00	104.00	\$4,824.32	104.00	\$6,820.89	104.00	\$4,339.62	\$15,984.83	0.00	\$0.00
SAMUEL/JULIE SOMMERS REV TRUST	CAPITOL DR W	RSF	102114800	104.00	104.00	\$4,824.32	104.00	\$6,820.89	104.00	\$4,339.62	\$15,984.83	0.00	\$0.00
JOHNSON, AARON R	4325 CAPITOL DR W	RSF	102114900	104.00	104.00	\$4,824.32	104.00	\$6,820.89	104.00	\$4,339.62	\$15,984.83	0.00	\$0.00
FLAUGER, THOMAS M	4335 CAPITOL DR W	RSF	102115000	104.00	104.00	\$4,824.32	104.00	\$6,820.89	104.00	\$4,339.62	\$15,984.83	0.00	\$0.00
PALMBACH, GERALD W	4345 CAPITOL DR W	RSF	102115100	104.45	104.45	\$4,845.19	104.45	\$6,850.40	104.45	\$4,358.40	\$16,053.99	0.00	\$0.00
MANINAN, PEGGY FAVRO	CAPITOL DR W	RSF	102115200	100.00	100.00	\$4,638.77	100.00	\$6,558.55	100.00	\$4,172.71	\$15,370.02	100.00	\$15,370.02
DIETZ, RICHARD T	CAPITOL DR W	RSF	102115300	100.00	100.00	\$4,638.77	100.00	\$6,558.55	100.00	\$4,172.71	\$15,370.02	100.00	\$15,370.02
NELIS, MARY ANN	4425 CAPITOL DR W	RSF	102115400	100.00	100.00	\$4,638.77	100.00	\$6,558.55	100.00	\$4,172.71	\$15,370.02	0.00	\$0.00
DORN, DUSTIN L	4463 CAPITOL DR W	RSF	102115500	100.00	100.00	\$4,638.77	100.00	\$6,558.55	100.00	\$4,172.71	\$15,370.02	0.00	\$0.00
BAVINCK, CHARLOTTE A	4501 CAPITOL DR W	RSF	102115600	100.00	100.00	\$4,638.77	100.00	\$6,558.55	100.00	\$4,172.71	\$15,370.02	0.00	\$0.00
ELLENBECKER, JOHN D	4511 CAPITOL DR W	RSF	102115700	100.00	0.00	\$0.00	100.00	\$6,558.55	0.00	\$0.00	\$6,558.55	0.00	\$0.00
SPILLANE, PATRICK	4521 CAPITOL DR W	RSF	102115800	100.00	0.00	\$0.00	100.00	\$6,558.55	0.00	\$0.00	\$6,558.55	0.00	\$0.00
SEIDLER, JOHN D	4531 CAPITOL DR W	RSF	102115900	100.00	0.00	\$0.00	100.00	\$6,558.55	0.00	\$0.00	\$6,558.55	0.00	\$0.00
LANG, JAMES H	4601 CAPITOL DR W	RSF	102116000	100.00	0.00	\$0.00	100.00	\$6,558.55	0.00	\$0.00	\$6,558.55	0.00	\$0.00
VANHEUKLON, ROBERT C	4607 CAPITOL DR W	RSF	102116100	100.00	0.00	\$0.00	100.00	\$6,558.55	0.00	\$0.00	\$6,558.55	0.00	\$0.00
HOUEK, TIMOTHY L	4615 CAPITOL DR W	RSF	102116200	100.00	0.00	\$0.00	100.00	\$6,558.55	0.00	\$0.00	\$6,558.55	0.00	\$0.00
MARG, GARY J	4623 CAPITOL DR W	RSF	102116300	190.12	0.00	\$0.00	95.06	\$6,234.55	0.00	\$0.00	\$6,234.55	90.12	\$5,910.56
SCHUELER, PHILIP	4628 CAPITOL DR W	RSF	102432100	110.63	0.00	\$0.00	55.31	\$3,627.53	0.00	\$0.00	\$3,627.53	0.00	\$0.00
POKORNY, TAMMY L	4618 CAPITOL DR W	RSF	102432200	105.00	0.00	\$0.00	105.00	\$6,886.47	0.00	\$0.00	\$6,886.47	0.00	\$0.00
MALLIET, MARK J	4610 CAPITOL DR W	RSF	102432300	105.00	0.00	\$0.00	105.00	\$6,886.47	0.00	\$0.00	\$6,886.47	0.00	\$0.00
POST, JAMES T	4534 CAPITOL DR W	RSF	102432400	105.00	0.00	\$0.00	105.00	\$6,886.47	0.00	\$0.00	\$6,886.47	0.00	\$0.00
SCHOESSOW, TONI J	4528 CAPITOL DR W	RSF	102432500	104.13	0.00	\$0.00	104.13	\$6,829.41	0.00	\$0.00	\$6,829.41	0.00	\$0.00
				5257.26	3603.67	\$167,165.89	4601.88	\$301,816.40	3538.67	\$147,658.46	\$616,640.75	775.12	\$111,195.23

Workbook: Capitol Drive
Worksheet: Engineer's report
Disk: w:\Projects\G0006\940711\Documents\Spreadsheets
Date: February 8, 2016
February 10, 2016 Thomas J. Marquardt

* No sewer or water assessments with this project. A Utility Connection Charge will be imposed upon commercial development of these properties.

TOWN OF GRAND CHUTE
BOARD OF SUPERVISORS
(OUTAGAMIE COUNTY, STATE OF WISCONSIN)
RESOLUTION 3 - SERIES OF 2016

Westhill Boulevard Street Reclamation

PRELIMINARY RESOLUTION DECLARING INTENT TO EXERCISE SPECIAL ASSESSMENT POWERS UNDER CHAPTER 66, POLICE POWERS, WIS. STATS., 2013-14 AS AMENDED.

BE IT RESOLVED by the Town Board of Supervisors of the Town of Grand Chute, Outagamie County, Wisconsin as follows:

1. The Town Board of Supervisors hereby declares its intention to exercise its powers under Section 66.0703(1)(b), Wis. Stats., 2013-14 as amended, to levy special assessments upon property within the following area as described and shown on Exhibit "A" for benefits conferred upon such property by improvement of the following:
 - I. Improvements
 - A. Street Reclamation
 - II. Location of Improvement
Located in Section 29, T21N, R17E
2. The total amount assessed against such improvements shall not exceed the total cost of the improvements. The Town Board determines that such improvements shall be made under the police power, and the amount assessed against each parcel shall be on a cost per front foot, area, or unit cost basis.
3. The assessments against any parcel may be paid in cash or in the number of installments to be determined at the Public Hearing on the proposed assessments and according to the Final Resolution of the Town Board.
4. The Town Board/Engineer is directed to prepare a Report consisting of:
 - I. Plans and specifications of said improvements
 - II. A summary of the entire cost of the proposed improvements
 - III. A schedule of proposed assessments showing the properties, which are benefited by the work or improvement

Upon completing such report, the Town Board/Engineer is directed to file a copy thereof in the Town Clerk's Office for public inspection.

5. Upon receiving the report of the Town Board/Engineer, the Town Clerk is directed to give notice of a public hearing on such report as specified in Section 66.0703(7), Wisconsin Statutes. The hearing shall be held at the Grand Chute Town Hall at a time set by the Town Clerk in accordance with Section 66.0703(7), Wisconsin Statutes.

Passed and approved this _____ day of _____, 2016

TOWN OF GRAND CHUTE

By: David A. Schowalter
Town Chairperson

By: Karen L. Weinschrott
Town Clerk

EXHIBIT A

ASSESSMENT AREA DESCRIPTION:

A part of Lot 1 & all of Lots 2 thru 17 of Westhill East, a part of Lot 1 & all of Lot 2 of Certified Survey Map No. 652 as recorded in Volume 4 of Certified Survey Maps on Page 652 as Document No. 983363, a part of Lot 2 & all of Lots 1, 3 & 4 of Certified Survey Map No. 802 as recorded in Volume 4 of Certified Survey Maps on Page 802 as Document No. 993992, all of Outlot 1 of Certified Survey Map No. 1192 as recorded in Volume 6 of Certified Survey Maps on Page 1192 as Document No. 1029235, a part of Lot 1 of Certified Survey Map No. 1681 as recorded in Volume 9 of Certified Survey Maps on Page 1681 as Document No. 1088856, all of Lots 1 thru 4 of Certified Survey Map No. 2867 as recorded in Volume 15 of Certified Survey Maps on Page 2867 as Document No. 1229155, all of Lots 1 & 2 of Certified Survey Map No. 3809 as recorded in Volume 20 of Certified Survey Maps on Page 3809 as Document No. 1373372, all of Lots 1 & 2 of Certified Survey Map No. 4698 as recorded in Volume 26 of Certified Survey Maps on Page 4698 as Document No. 1586451, all of Lots 1 & 2 of Certified Survey Map No. 5117 as recorded in Volume 29 of Certified Survey Maps on Page 5117 as Document No. 1668499, all of Lot 1 of Certified Survey Map No. 5118 as recorded in Volume 29 of Certified Survey Maps on Page 5118 as Document No. 1668500, and a part of the Northeast 1/4 of the Northeast 1/4, the Southeast 1/4 of the Northeast 1/4 and the Southwest 1/4 of the Northeast 1/4, all located in the Northwest 1/4 of the Northeast 1/4, the Northeast 1/4 of the Northeast 1/4, the Southeast 1/4 of the Northeast 1/4, the Southwest 1/4 of the Northeast 1/4, the Northwest 1/4 of the Southeast 1/4 and the Northeast 1/4 of the Southeast 1/4 of Section 29, Township 21 North, Range 17 East, Town of Grand Chute, Outagamie County, Wisconsin containing 116.4 acres of land more or less and described as follows:

Beginning at the Southwest corner of Lot 1 of said Certified Survey Map No. 5118; thence Northerly, 167.86 feet along the West line of said Lot 1; thence Northerly, 393.89 feet along said West line to the Northwest corner thereof and the Southwest corner of Lot 4 of said Certified Survey Map No. 802; thence Northerly, 99.75 feet along the West line of said Lot 4; thence Northerly, 302.40 feet along said West line; thence Northerly 28.32 feet along said West line to the Northwest corner thereof; thence Northerly, 466.77 feet along the East right-of-way line of Interstate "41" to the Southwest corner of Lot 1 of said Certified Survey Map No. 2867; thence Northerly, 321.58 feet along the West line of said Lot 1; thence Easterly, 28.00 feet along said West line; thence Northerly, 314 feet more or less along said West line to the centerline of Mud Creek; thence Northeasterly, 1472 feet more or less along said centerline to the South right-of-way line of Wisconsin Avenue; thence Easterly, 132 feet more or less along said South right-of-way line to the West right-of-way line of Westhill Boulevard; thence Easterly, 80.00 feet to the East right-of-way line of said Westhill Boulevard; thence Easterly, 578.00 feet along said South right-of-way line to the Southwesterly right-of-way line of the Canadian National Railroad; thence Southeasterly, 622.89 feet along Southwesterly right-of-way line to the Northern most corner of Lot 3 of said Certified Survey Map No. 3809; thence Southerly, 80.31 feet along the East line of Lands described in Document No. 1377983 to the Southeast corner thereof; thence Westerly, 154.25 feet along the North line of Lot 3 of said Certified Survey Map No. 3809 to the Northwest corner thereof; thence Southerly, 423.21 feet along the West line of said Lot 3 to the Southwest corner thereof; thence Westerly, 165.65 feet along the North line of Lot 4 of said Certified Survey Map No. 3809 to the Northwest corner thereof; thence Southerly, 241.39 feet along the West line of said Lot 4 to the Southwest corner thereof; thence Westerly, 411.17 feet along the South line of Lot 2 of said Certified Survey Map No. 3809 to the Southwest corner thereof;

PAGE 1 OF 3

McMAHON
ENGINEERS ARCHITECTS

Project No. G0006 9-15-00728.00 Date JAN. 2016 Scale _____

Drawn By CWK Field Book _____ Page _____

1445 McMAHON DRIVE NEENAH, WI 54956
Mailing: P.O. BOX 1025 NEENAH, WI 54957-1025
Tel: (920) 751-4200 Fax: (920) 751-4284

File No.

W:\PROJECTS\G0006\950728\ASSESSMENT EXHIBIT\WESTHILL BLDV 2016 ASSESSMENT EXHIBIT-DESCRIPTION.dwg, model, Plot Date: 1/14/2016 2:08 PM, xref: none

thence Southerly, 1350.86 feet along the East line of Lands described in Document No. 2061352, Document No. 893775 and Lots 1 thru 9 of said Westhill East to the North line of said Northeast 1/4 of the Southeast 1/4; thence Easterly, 203.01 feet along said North line to the Northeast corner of Lot 2 of said Certified Survey Map No. 652; thence Southerly, 605.98 feet along the East line of said Lot 2 to the Southeast corner thereof; Thence Westerly, 487.89 feet along the South line of said Lot 2 to the East right-of-way line of Westhill Boulevard; thence Northwesterly, 88.33 feet to the West right-of-way line of said Westhill Boulevard and the centerline of vacated West Franklin Street; thence Westerly, 398.00 feet along said centerline to the West line of said vacated West Franklin Street; thence Southerly, 30.00 feet along said West line to the South line of Lot 1 of said Certified Survey Map No. 5117; thence Westerly, 561.26 feet along said South line to the Southwest corner thereof; thence Northerly, 2.92 feet along the East line of Lot 2 of said Certified Survey Map No. 5118 to the Northeast corner thereof; thence Westerly, 215.44 feet along the North line of said Lot 2 to the Point of Beginning.

The above description shall be used for assessment purposes only.

PAGE 2 OF 3

McMAHON
ENGINEERS ARCHITECTS

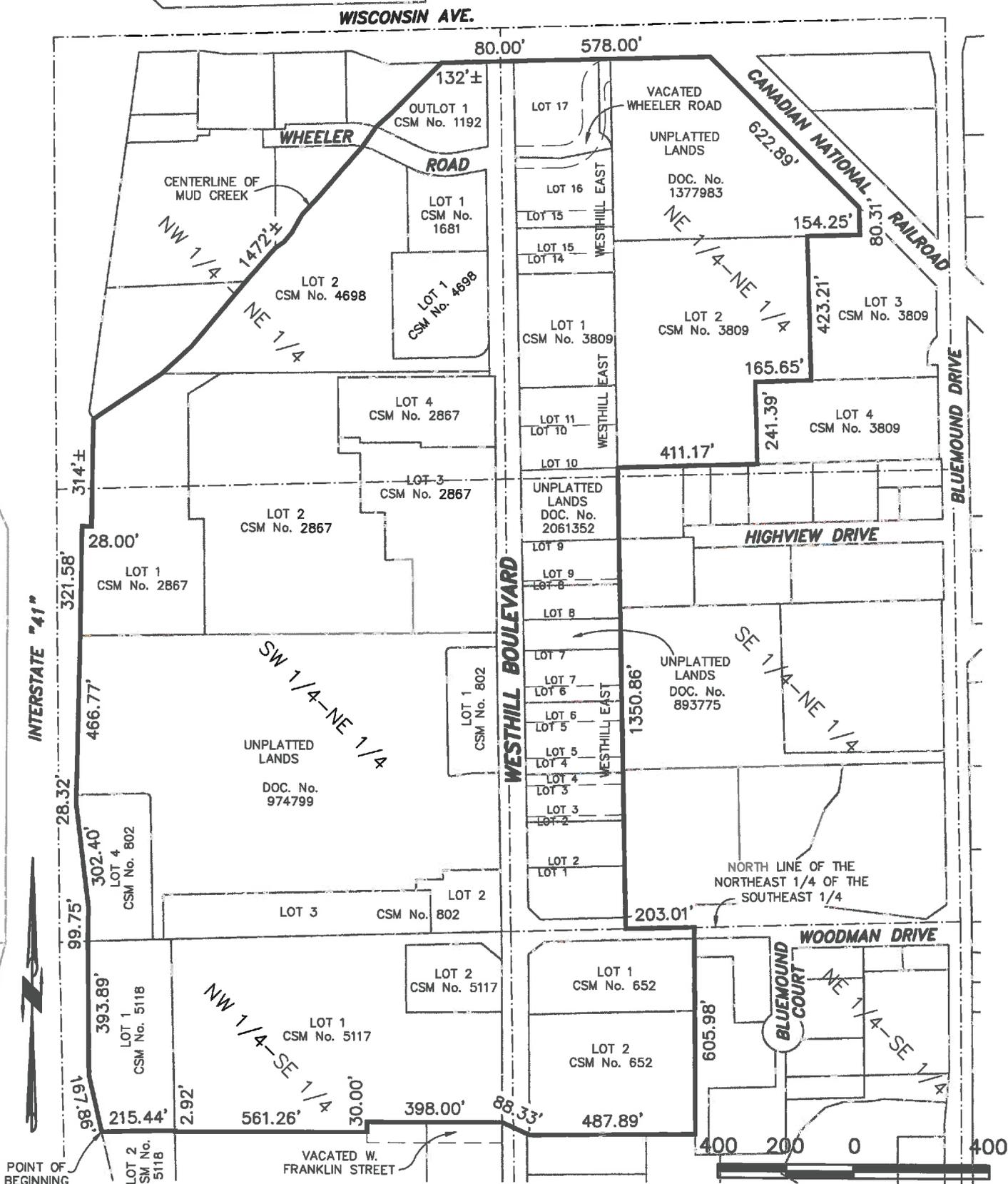
Project No. G0006 9-15-00728.00 Date JAN. 2016 Scale _____

Drawn By CWK Field Book _____ Page _____

1445 McMAHON DRIVE NEENAH, WI 54956
Mailing: P.O. BOX 1025 NEENAH, WI 54957-1025
Tel: (920) 751-4200 Fax: (920) 751-4284

File No.

W:\PROJECTS\G0006\950728\ASSESSMENT EXHIBIT\WESTHILL BLVD 2016 ASSESSMENT EXHIBIT-MAP 1.dwg, model, Plot Date: 1/14/2016 2:09 PM, xrais:none



PAGE 3 OF 3

SCALE - FEET



Project No. G0006 9-14-0711.00 Date JAN., 2016 Scale 1"=400'
Drawn By CWK Field Book Page
1445 McMAHON DRIVE NEENAH, WI 54956
Mailing: P.O. BOX 1025 NEENAH, WI 54957-1025
Tel: (920) 751-4200 Fax: (920) 751-4284

File No.

TOWN OF GRAND CHUTE
BOARD OF SUPERVISORS
(OUTAGAMIE COUNTY, STATE OF WISCONSIN)
RESOLUTION 4 - SERIES OF 2016

GILLETT STREET URBANIZATION
(Capitol Drive to Elsner Road)

PRELIMINARY RESOLUTION DECLARING INTENT TO EXERCISE SPECIAL ASSESSMENT POWERS UNDER CHAPTER 66, POLICE POWERS, WIS. STATS., 2013-14 AS AMENDED.

BE IT RESOLVED by the Town Board of Supervisors of the Town of Grand Chute, Outagamie County, Wisconsin as follows:

1. The Town Board of Supervisors hereby declares its intention to exercise its powers under Section 66.0703(1)(b), Wis. Stats., 2013-14 as amended, to levy special assessments upon property within the following area as described and shown on Exhibit "A" for benefits conferred upon such property by improvement of the following:
 - I. Improvements
 - A. Street Reconstruction
 - II. Location of Improvement
Located in Sections 10 & 15, T21N, R17E
2. The total amount assessed against such improvements shall not exceed the total cost of the improvements. The Town Board determines that such improvements shall be made under the police power, and the amount assessed against each parcel shall be on a cost per front foot, area, or unit cost basis.
3. The assessments against any parcel may be paid in cash or in the number of installments to be determined at the Public Hearing on the proposed assessments and according to the Final Resolution of the Town Board.
4. The Town Board/Engineer is directed to prepare a Report consisting of:
 - I. Plans and specifications of said improvements
 - II. A summary of the entire cost of the proposed improvements
 - III. A schedule of proposed assessments showing the properties, which are benefited by the work or improvement

Upon completing such report, the Town Board/Engineer is directed to file a copy thereof in the Town Clerk's Office for public inspection.

5. Upon receiving the report of the Town Board/Engineer, the Town Clerk is directed to give notice of a public hearing on such report as specified in Section 66.0703(7), Wisconsin Statutes. The hearing shall be held at the Grand Chute Town Hall at a time set by the Town Clerk in accordance with Section 66.0703(7), Wisconsin Statutes.

Passed and approved this _____ day of _____, 2016

TOWN OF GRAND CHUTE

By: David A. Schowalter
Town Chairperson

By: Karen L. Weinschrott
Town Clerk

EXHIBIT

ASSESSMENT AREA DESCRIPTION:

All of Lot 1 of J.E.J. Plat, all of Lots 7 & 8 of Serenity Acres, all of Lots 36 & Outlot 1 of Starview Heights, all of Lots 28, 29, 42 & Outlot 1 of North Gillett Estates, all of Lot 1 of Certified Survey Map No. 718 as recorded in Volume 4 of Certified Survey Maps on Page 718 as Document No. 988272, all of Lot 1 of Certified Survey Map No. 784 as recorded in Volume 4 of Certified Survey Maps on Page 784 as Document No. 992781, all of Lot 1 of Certified Survey Map No. 1911 as recorded in Volume 10 of Certified Survey Maps on Page 1911 as Document No. 1124307, all of Lots 1 thru 4 of Certified Survey Map No. 1921 as recorded in Volume 10 of Certified Survey Maps on Page 1921 as Document No. 1125130, all of Lot 1 of Certified Survey Map No. 5430 as recorded in Volume 31 of Certified Survey Maps on Page 5430 as Document No. 1722725, all of Lots 1 & 2 of Certified Survey Map No. 6026 as recorded in Volume 35 of Certified Survey Maps on Page 6026 as Document No. 1846777, and a part of the Northeast 1/4 of the Southwest 1/4, the Southeast 1/4 of the Southwest 1/4, the Southwest 1/4 of the Southwest 1/4 and the Northwest 1/4 of the Southwest 1/4 of Section 10, All located in the Northeast 1/4 of the Southwest 1/4, the Southeast 1/4 of the Southwest 1/4, the Southwest 1/4 of the Southwest 1/4 and the Northwest 1/4 of the Southwest 1/4 of Section 10,

AND

All of Lot 28, 29 42 and Outlot 1 of North Gillett Estates, all of Lots 1 & 14 and a part of Lots 2 & 15 of Capitol Acres, All of Lot 56 & Outlot 1 of the First Addition to Capitol Acres, all of Lots 1, 2 & 26 of Westwind Manor, all of Unit 1 and Unit 1 Limited Common Element of 1601-1603 Greenlawn Lane, Westwind Manor Condominium, all of Lot 1 of Certified Survey Map No. 535 as recorded in Volume 3 of Certified Survey Maps on Page 535 as Document No. 960533, a part of Certified Survey Map No. 698 as recorded in Volume 4 of Certified Survey Maps on Page 698 as Document No. 987116, all of Lot 2 of Certified Survey Map No. 3526 as recorded in Volume 18 of Certified Survey Maps on Page 3526 as Document No. 1332813, all of Lot 1 of Certified Survey Map No. 5331 as recorded in Volume 30 of Certified Survey Maps on Page 5331 as Document No. 1705644, all of Lots 3 & 4 of Certified Survey Map No. 5333 as recorded in Volume 30 of Certified Survey Maps on Page 5333 as Document No. 1705908, and a part of the Northeast 1/4 of the Northwest 1/4, the Southeast 1/4 of the Northwest 1/4, the Southwest 1/4 of the Northwest 1/4 and the Northwest 1/4 of the Northwest 1/4 of Section 15, All located in the Northeast 1/4 of the Northwest 1/4, the Southeast 1/4 of the Northwest 1/4, the Southwest 1/4 of the Northwest 1/4 and the Northwest 1/4 of the Northwest 1/4 of Section 15,

all in Township 21 North, Range 17 East, Town of Grand Chute, Outagamie County, Wisconsin containing 89.0 acres of land more or less and described as follows:

(Portion of Lands North of Interstate Highway 41)

Beginning at the Northwest corner of Lot 1 of said Certified Survey Map No. 5430; thence Easterly, 579.74 feet along the North line of said Lot 1 and the North line of Lot 1 of said Certified Survey Map No. 1911 to the Northeast corner thereof; Thence Easterly 163.09 feet along the centerline of Elsner Road to the Northerly extension of the East line of Outlot 1 of Starview Heights; Thence Southerly, 201.43 feet along said extended East line; Thence Southeasterly 42.88 feet along said Easterly line of said Outlot 1 to the Westerly right-of-way line of Nightsky Court; Thence Southerly, 33.83 feet along the arc of the

PAGE 1 OF 9

McMAHON
ENGINEERS ARCHITECTS

Project No. G0006 9-13-00326.00 Date JAN. 2016 Scale _____

Drawn By CWK Field Book _____ Page _____

1445 McMAHON DRIVE NEENAH, WI 54956
Mailing: P.O. BOX 1025 NEENAH, WI 54957-1025
Tel: (920) 751-4200 Fax: (920) 751-4284

File No.

cul-de-sac of said Nightsky Court to the North line of Lot 2 of said Starview Heights; Thence Westerly, 126.11 feet along the North line of said Lot 2 to the East right-of-way line of Gillett Street; Thence Southerly, 228.08 feet along said East line to the centerline of Starview Drive; Thence Easterly, 109.09 feet along said centerline to the Northerly extension of the Easterly line of Lot 36 of said Starview Heights; Thence Southerly, 193.00 feet along said Easterly line to the North line of land described in Document No. 2012955; Thence Easterly, 219.42 feet along said Northerly line to the Northeast corner thereof; Thence Southerly, 140.18 feet along the East line of said described lands to the North right-of-way line of Casual Court; Thence Westerly, 322.92 feet along said North right-of-way line and the North line of Lot 1 of Serenity Acres to the East right-of-way line of Gillett Street; Thence Southerly 217.45 feet along said Easterly right-of-way line to the Northwest corner of Lot 7 of Serenity Acres; Thence Easterly 90.96 feet along the north line of said Lot 7 to the Northeast corner thereof; Thence Southerly 120.95 feet along the east line of said Lot 7 to the Southeast corner thereof; Thence Southerly, 66.31 feet to the Northeast corner of Lot 8 of said Serenity Acres; Thence Southerly, 120.89 feet along the east line of said Lot 8 to the Southeast corner thereof; Thence Easterly, 1219.93 feet along the North line of lands described in Document No. 2036955 to the Northeast corner thereof; Thence Southerly, 666.48 feet along the East line of said described lands to the Southeast corner thereof; Thence Westerly, 679.67 feet along the Southerly line of said described lands to the Northeast corner of Lot 1 of said Certified Survey Map No. 1921; Thence Southerly 665.71 feet along the Easterly line of Lots 1, 2 and 4 of said Certified Survey Map No. 1921 to the Southeast corner thereof; Thence Westerly, 420.42 feet along the South line of said Lot 4 to the Northeast corner of lands described in Document No. 2060168; Thence Southerly, 175.00 feet along the East line of said described lands to the North line line of Lot 1 of said Certified Survey Map No. 5331; Thence Easterly, 49.17 feet along the North line of said Lot 1 to the Northeast corner thereof; Thence Southerly, 342.42 feet along the East line of said Lot 1 and it's extension Southerly to the centerline of Evergreen Drive; Thence Southwesterly, 117.22 feet along said centerline to the start of a curve to the right; Thence 34.67 feet along the arc of said curve being the centerline of Evergreen Drive to a radial line between the radius point of said curve and the most easterly corner of Lot 4 of said Certified Survey Map No. 5333; Thence Southeasterly, 40.00 feet along said radial line to the most Easterly corner of said Lot 4; Thence Southwesterly 94.81 feet along the Easterly line of said Lot 4; Thence Southeasterly, 83.70 feet along the Easterly line of said Lot 4 to the Southeast corner thereof; Thence Easterly, 53.06 feet along the North line of lands described in Document No. 1536598 to the Northeast corner thereof; Thence Southerly, 285.37 feet along the East line of said described lands and the East line of lands described in Document No. 1477770 to the Southeast corner thereof; Thence Westerly 171.12 feet along the Southerly line of said described lands to the East right-of-way line of Gillett Street; Thence Westerly, 81.45 feet to the West right-of-way line of Gillett Street at the Southeast corner of lands described in Document No. 1527668; Thence Westerly, 190.00 feet along the South line of said described lands to the Southwest corner thereof; Thence Northerly, 417.45 feet along the Westerly line of said described lands and it's extension Northerly to the centerline of Evergreen Drive; Thence Southwesterly, 207.10 feet along said centerline; Thence Westerly, 316.69 feet along said centerline to the start of a curve to the right; Thence 212.37 feet along the arc of said curve being the centerline of Evergreen Drive to the Southerly extension of the West line of Lot 2 of said Certified Survey Map No. 3526; Thence Northerly, 530.26 feet along said extended West line to the Northwest corner thereof; Thence Easterly, 754.95 feet along the North line of said Lot 2 to the Southwest corner of Lot 28 of North Gillett Estates; Thence Northerly, 120.00 feet along the West line of said Lot 28 to the Northwest corner thereof;

PAGE 2 OF 9

McMAHON
ENGINEERS ARCHITECTS

Project No. G0006 9-13-00326.00 Date JAN. 2016 Scale _____

Drawn By CWK Field Book _____ Page _____

1445 McMAHON DRIVE NEENAH, WI 54956
Mailing: P.O.BOX 1025 NEENAH, WI 54957-1025
Tel: (920) 751-4200 Fax: (920) 751-4284

File No.

Thence Northerly, 66.61 feet to the Southwest corner of Lot 29 of said North Gillett Estates; Thence Northerly, 240.00 feet along the West line of Lots 29 and 42 of said North Gillett Estates to the Northwest corner of said Lot 42; Thence Northerly 66.19 feet to the Southwest corner of Outlot 1 of said North Gillett Estates; Thence Northerly, 273.00 feet along the West line of said Outlot 1 and it's extension Northerly to the centerline of Little Ranch Road; Thence Westerly, 173.27 feet along said centerline to the Southerly extension of the West line of lands described in Document No. 1739798; Thence Northerly, 229.98 feet along said West line to the Northwest corner thereof; Thence Westerly, 213.40 feet along the South line of lands described in Document No. 1782037 to the Southwest corner thereof; Thence Northerly 417.49 feet along the West line of said described lands to the Northwest corner thereof; Thence Easterly, 283.27 feet along the North line of said described lands to the Southwest corner of Lot 1 of said Certified Survey Map No. 718; Thence Northerly, 153.29 feet along the Westerly line of said Lot 1 and it's extension Northerly to the centerline of Whispering Pine Court; Thence Easterly, 54.42 feet along said centerline to the Southerly extension of the West line of Lot 1 of said Certified Survey Map No. 784; Thence Northerly, 153.15 feet along said extended West line to the Northwest corner of said Lot 1; Thence Westerly 429.22 feet along the South line of Lots 1 and 2 of said Certified Survey Map No. 6026 to the Southwest corner of said Lot 2; Thence Northerly, 548.41 feet along the West line of said Lot 2 and it's extension Northerly to the centerline of Starview Drive; Thence Easterly, 258.85 feet along said centerline to the start of a curve to the left; Thence Easterly, 34.30 feet along the arc of said curve being the centerline of said Starview Drive to a point of reverse curvature; Thence continuing Easterly, 106.69 feet along the arc of a curve to the right being the centerline of said Starview Drive; Thence continuing Easterly, 33.42 feet along said centerline to the Southerly extension of the East line of Lot 2 of said J.E.J. Plat; Thence Northerly, 171.31 feet along said extended East line to the Northeast corner of said Lot 2; Thence Westerly 300.00 feet along the South line of Lot 1 of said Certified Survey Map No. 5430 to the East line of Lot 5 of said J.E.J. Plat; Thence Northerly 80.00 feet along said East line to the Northeast corner of said Lot 5; Thence Westerly, 167.21 feet along the North line of said Lot 5 to the Northwest corner thereof; Thence Northerly, 207.54 feet along the West line of Lot 1 of said Certified Survey Map No. 5430 to the Point of Beginning. Less and Excepting lands described in Document No. 739449 and the East 210 feet of lands described in Document No. 2036955.

AND

(Portion of lands South of Interstate Highway 41)

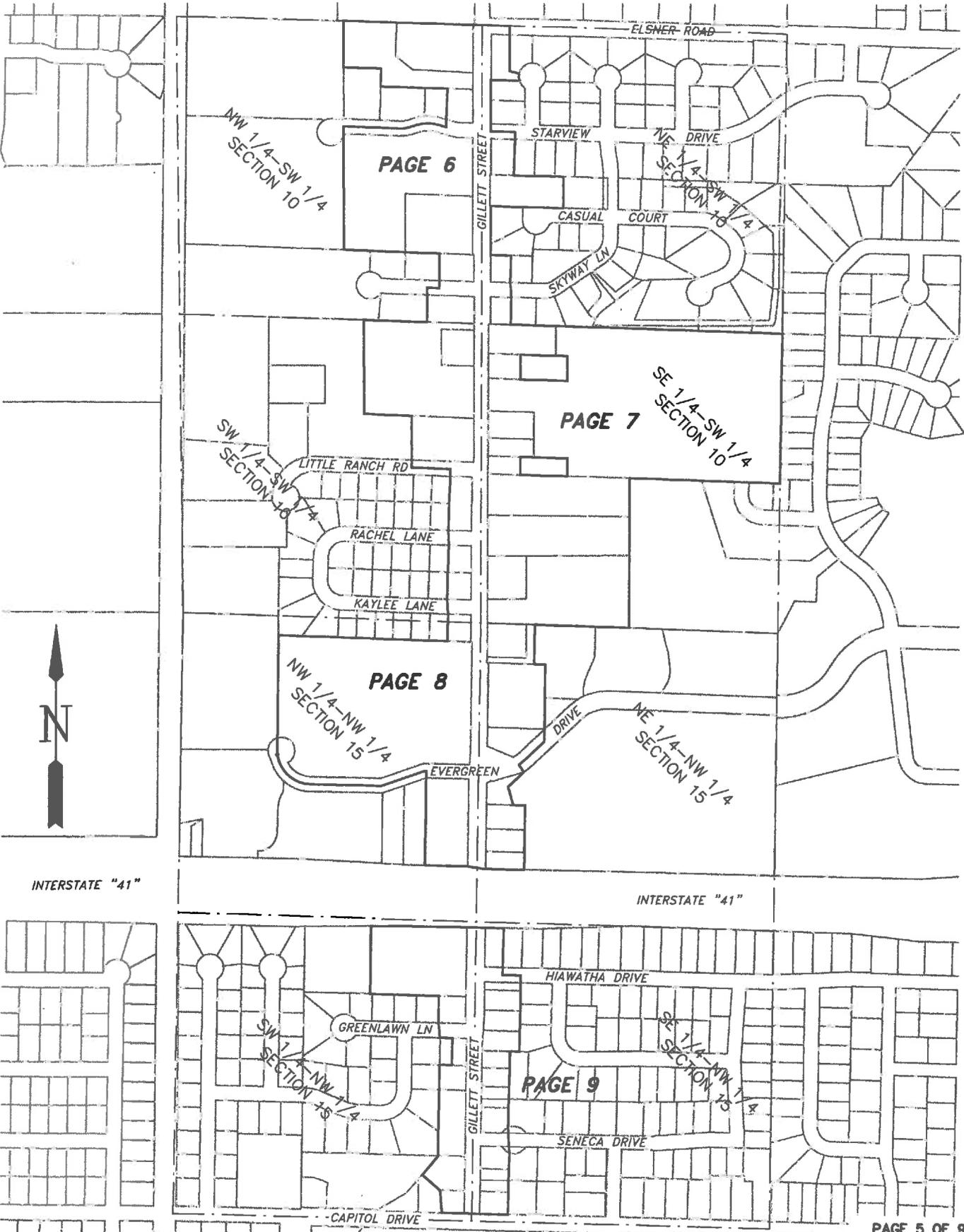
Beginning at the Northwest corner of Lot 1 of said Certified Survey Map No. 535; Thence Easterly, 428.51 feet along the north line of said Lot 1 to the West right-of-way line of Gillett Street; Thence Easterly, 82.70 feet to the Northwest corner of Lot 56 of the First Addition to Capitol Acres; Thence Easterly, 82.62 feet along the North line of said Lot 56 to the Northeast corner thereof; Thence Southerly, 207.81 feet along the East line of said Lot 56 and it's extension Southerly to the centerline of Hiawatha Drive; Thence Easterly, 80.50 feet along said centerline to the Northerly extension of the East line of Outlot 1 of said First Addition to Capitol Acres; Thence Southerly, 337.68 feet along said extended East line and the East line of lands described in Document No.s 1432018, 1668808 and 2025978 to the North line of Outlot 2 of said First Addition to Capitol Acres; Thence Westerly, 41.64 feet along said North line to the Northwest corner thereof; Thence Southerly, 211.69 feet along the West line of said Outlot 2 to the Southwest corner thereof; Thence Southerly, 126.42 feet along the East line of Lots 1 and 2 of said First Addition to Capitol Acres to the North right-of-way line of Seneca Drive;

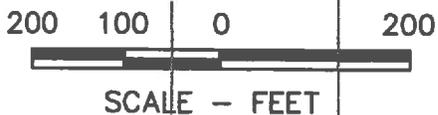
PAGE 3 OF 9

Thence Southerly, 110.91 feet to the South right-of-way line of Seneca Drive at the East line of Lot 15 of Capitol Acres; Thence Southerly 273.02 feet along the East line of Lots 14 and 15 of said Capitol Acres to the North right-of-way line of Capitol Drive; Thence Westerly, 293.75 feet along said North right-of-way line to the West line of lands described in Document No. 1354456; Thence Northerly, 99.83 feet along the West line of said described lands to the Northwest corner thereof; Thence Northwesterly, 104.92 feet along the Southwesterly line of lands described in Document No. 1268624 to the most Westerly corner thereof; Thence Northeasterly, 109.51 feet along the Northwesterly line of said described lands to the Southwest corner of Lot 1 of Westwind Manor; Thence Northerly, 402.21 feet along the West line of Lots 1 and 2 of said Westwind Manor to the Northwest corner of said Lot 2; Thence Easterly, 55.00 feet along the North line of said Lot 2 to the Southwest corner of the Limited Common Element for Unit 1 of 1601-1603 Greenlawn Lane, Westwind Manor Condominium; Thence Northerly, 210.01 feet along the West line of said Limited Common Element to the Northwest corner thereof; Thence Westerly, 55.00 feet along the South right-of-way line of Greenlawn Lane to the Northeast corner of Lot 4 of Westwind Manor; Thence Northerly, 66.45 feet to the Southwest corner of Lot 26 of said Westwind Manor; Thence Northerly, 120.01 feet along the West line of said Lot 26 to the Northwest corner thereof; Thence Westerly, 308.49 feet along the South line of Lot 1 of said Certified Survey Map No. 535 to the Southwest corner thereof; Thence Northerly 300.45 feet along the West line of said Lot 1 to the Point of Beginning.

The above description has been prepared from GIS Mapping records and has not been field surveyed for accuracies. This description shall be used for assessment purposes only.

PAGE 4 OF 9



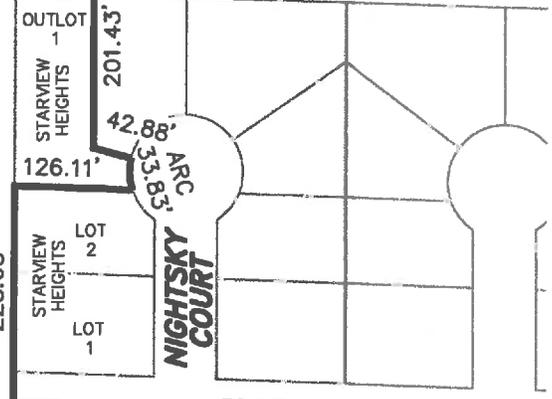
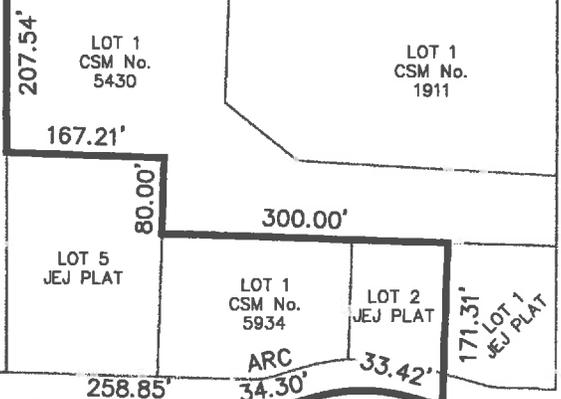


POINT OF BEGINNING #1

579.74'

163.09'

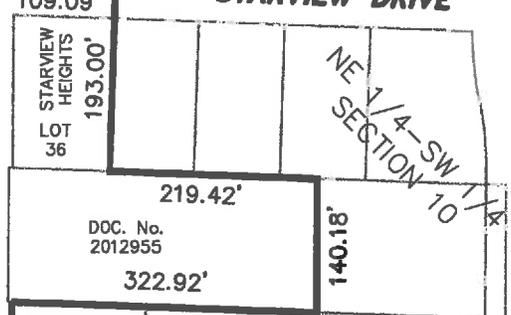
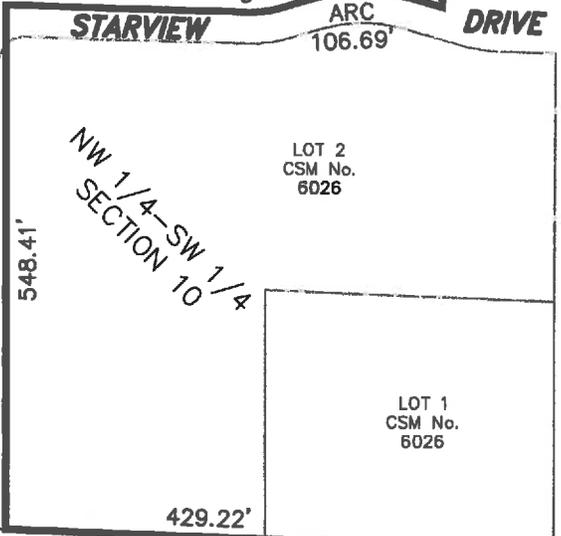
ELSNER ROAD



NIGHTSKY COURT

STARVIEW DRIVE

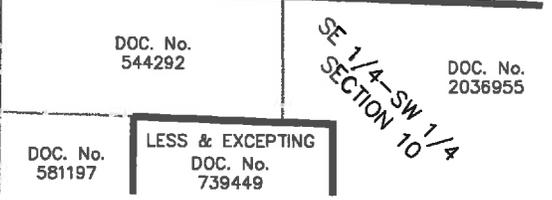
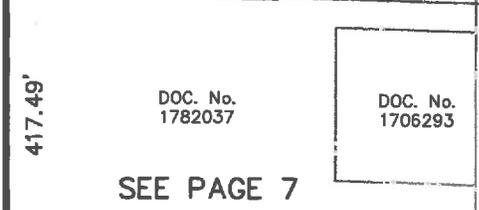
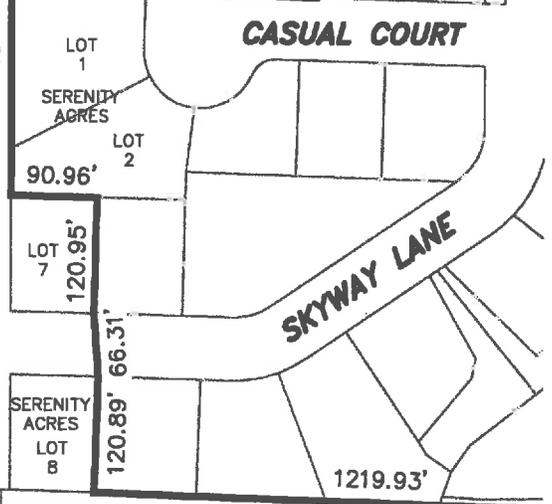
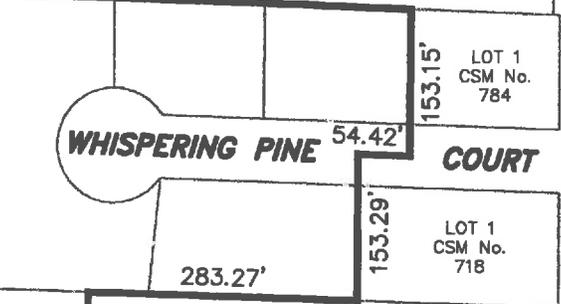
STARVIEW DRIVE



GILLETT STREET

CASUAL COURT

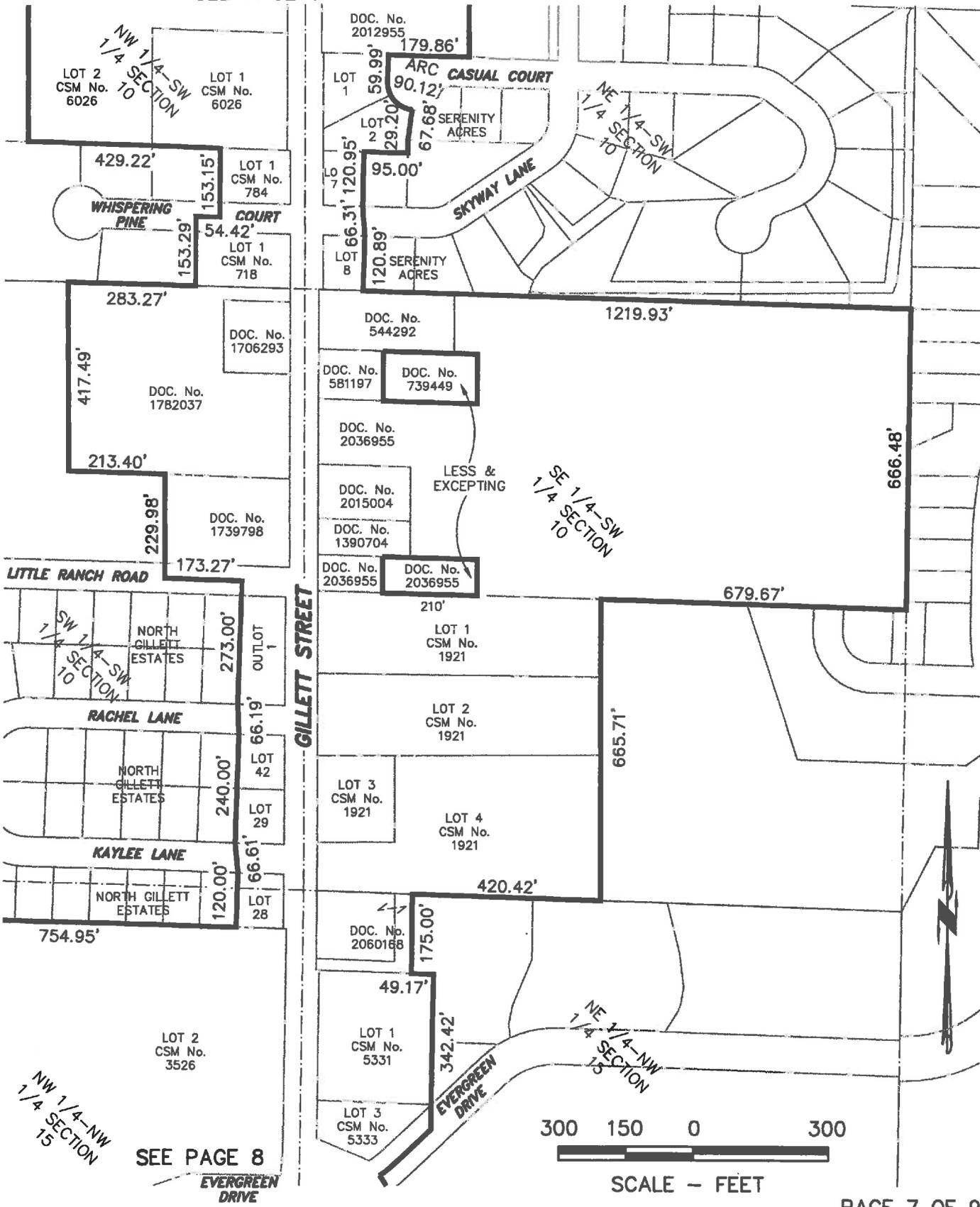
WHISPERING PINE COURT



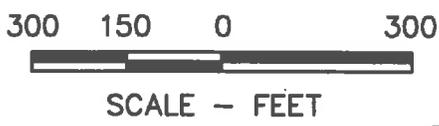
d:\proj\0006\930326\00\ASSESSMENT EXHIBIT\M. GILLETT STREET 2016 ASSESSMENT EXHIBIT-MAP 1.dwg, model, Plot Date: 2/4/2016 12:42 PM, xref:none

SEE PAGE 6

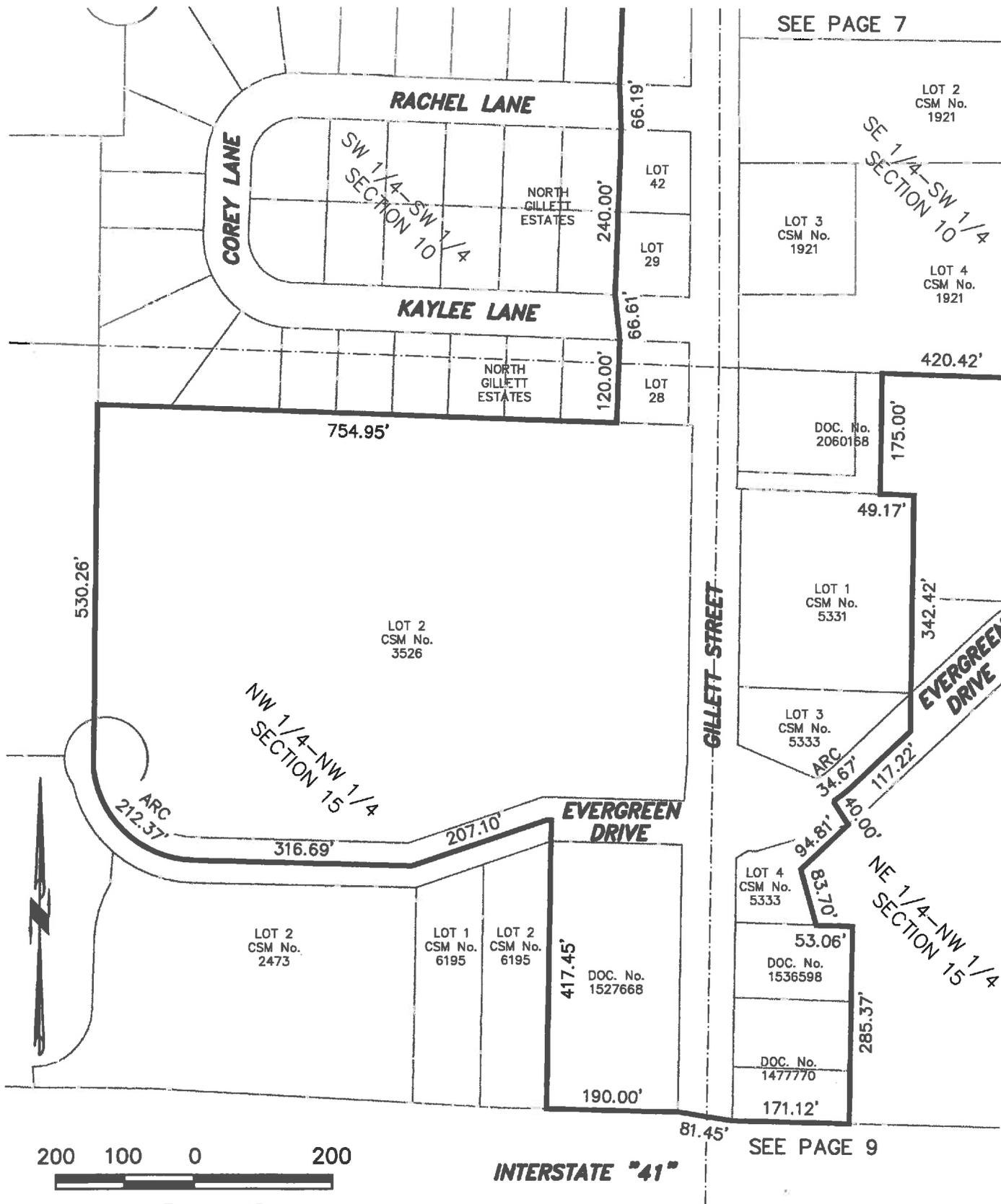
d:\work\16\PROJECTS\G0006\930326\00\ASSESSMENT EXHIBIT\N. GILLETT STREET 2016 ASSESSMENT EXHIBIT-MAP 2.dwg, model, Plot Date: 2/4/2016 12:39 PM, xref: none



SEE PAGE 8



d:\work\16\PROJECTS\G0006\G0006\G00326\DO\ASSESSMENT EXHIBIT\N. GILLETT STREET 2016 ASSESSMENT EXHIBIT-MAP 3.dwg, model, Plot Date: 2/4/2016 12:38 PM, xrefs:none



SEE PAGE 7

LOT 2
CSM No.
1921
SE 1/4-SW 1/4
SECTION 10
LOT 3
CSM No.
1921
LOT 4
CSM No.
1921

DOC. No.
2060158
175.00'

49.17'
LOT 1
CSM No.
5331
342.42'
LOT 3
CSM No.
5333

ARC
34.67'
117.22'
94.81'
40.00'
NE 1/4-NW 1/4
SECTION 15
83.70'
LOT 4
CSM No.
5333
53.06'
DOC. No.
1536598

285.37'
DOC. No.
1477770
171.12'

81.45' SEE PAGE 9

200 100 0 200

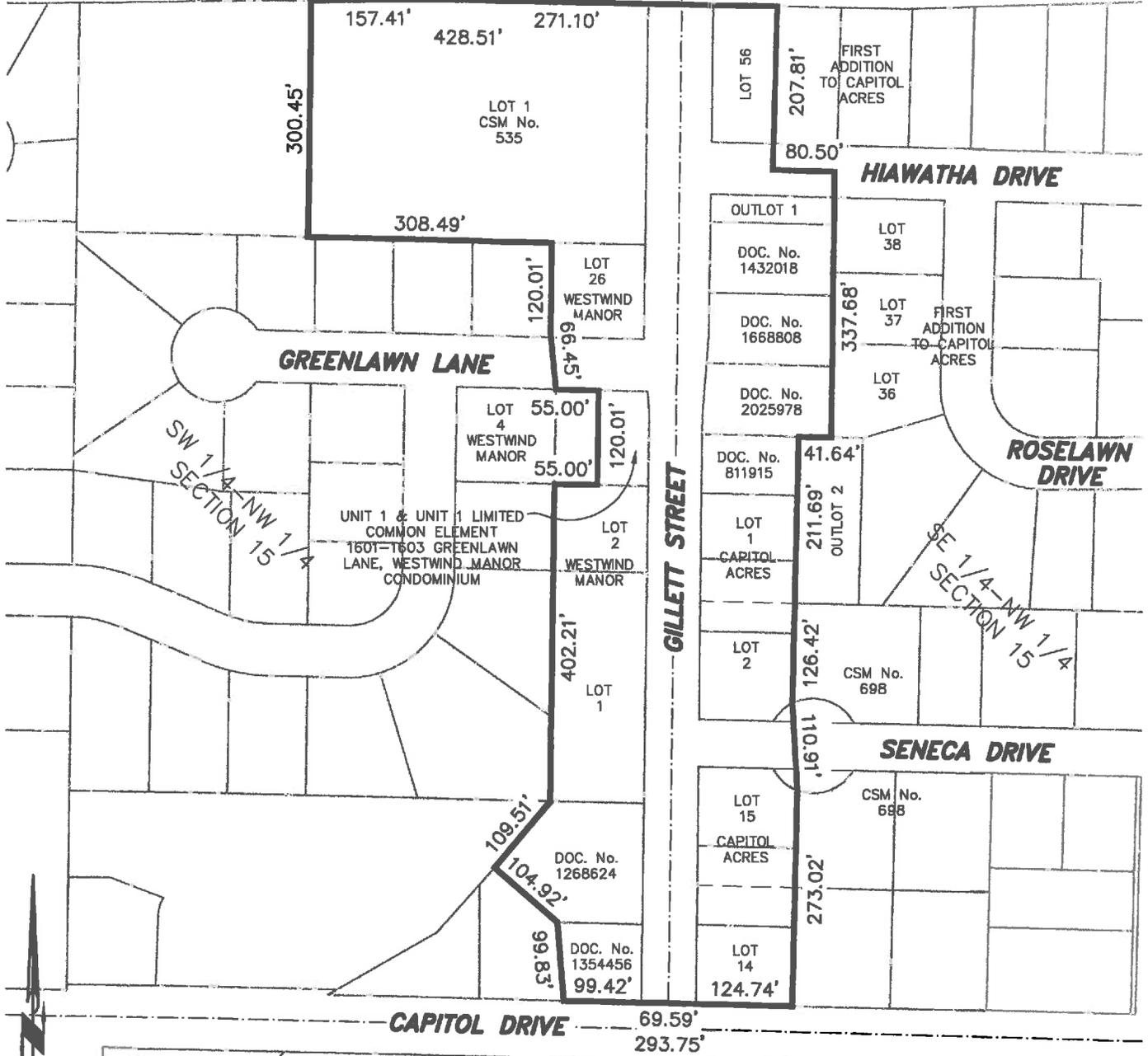
SCALE - FEET

INTERSTATE "41"

POINT OF BEGINNING #2

INTERSTATE "41"

82.70' 82.62'



SW 1/4-NW 1/4 SECTION 15

SE 1/4-NW 1/4 SECTION 15



d:\projects\0006\930326\00\ASSESSMENT EXHIBIT\N_GILLET STREET 2016 ASSESSMENT EXHIBIT-MAP 4.dwg, model, Plot Date: 2/4/2016 12:37 PM, xrefs:none

TOWN OF GRAND CHUTE
BOARD OF SUPERVISORS
(OUTAGAMIE COUNTY, STATE OF WISCONSIN)
RESOLUTION 2 - SERIES OF 2016

CAPITOL DRIVE RECONSTRUCTION
(Casaloma Drive to Capitol Court)

PRELIMINARY RESOLUTION DECLARING INTENT TO EXERCISE SPECIAL ASSESSMENT POWERS UNDER CHAPTER 66, POLICE POWERS, WIS. STATS., 2013-14 AS AMENDED.

BE IT RESOLVED by the Town Board of Supervisors of the Town of Grand Chute, Outagamie County, Wisconsin as follows:

1. The Town Board of Supervisors hereby declares its intention to exercise its powers under Section 66.0703(1)(b), Wis. Stats., 2013-14 as amended, to levy special assessments upon property within the following area as described and shown on Exhibit "A" for benefits conferred upon such property by improvement of the following:
 - I. Improvements
 - A. Street Reconstruction
 - II. Location of Improvement
Located in Section 17, T21N, R17E
2. The total amount assessed against such improvements shall not exceed the total cost of the improvements. The Town Board determines that such improvements shall be made under the police power, and the amount assessed against each parcel shall be on a cost per front foot, area, or unit cost basis.
3. The assessments against any parcel may be paid in cash or in the number of installments to be determined at the Public Hearing on the proposed assessments and according to the Final Resolution of the Town Board.
4. The Town Board/Engineer is directed to prepare a Report consisting of:
 - I. Plans and specifications of said improvements
 - II. A summary of the entire cost of the proposed improvements
 - III. A schedule of proposed assessments showing the properties, which are benefited by the work or improvement

Upon completing such report, the Town Board/Engineer is directed to file a copy thereof in the Town Clerk's Office for public inspection.

5. Upon receiving the report of the Town Board/Engineer, the Town Clerk is directed to give notice of a public hearing on such report as specified in Section 66.0703(7), Wisconsin Statutes. The hearing shall be held at the Grand Chute Town Hall at a time set by the Town Clerk in accordance with Section 66.0703(7), Wisconsin Statutes.

Passed and approved this _____ day of _____, 2016

TOWN OF GRAND CHUTE

By: David A. Schowalter
Town Chairperson

By: Karen L. Weinschrott
Town Clerk

EXHIBIT A

ASSESSMENT AREA DESCRIPTION:

All of Lots 1 thru 5 & Outlot 3 of Bentwood Estates, all of Lots 1 thru 24 of Schmidt Plat, all of Lot 3 of Certified Survey Map No. 1168 as recorded in Volume 6 of Certified Survey Maps on Page 1168 as Document No. 1025172, all of Lot 1 of Certified Survey Map No. 2506 as recorded in Volume 13 of Certified Survey Maps on Page 2506 as Document No. 1185556, all of Lot 2 of Certified Survey Map No. 3216 as recorded in Volume 17 of Certified Survey Maps on Page 3216 as Document No. 1278729, all of Lot 2 of Certified Survey Map No. 4743 as recorded in Volume 26 of Certified Survey Maps on Page 4743 as Document No. 1597210, and a part of the Southwest 1/4 of the Northwest 1/4, the Southeast 1/4 of the Northwest 1/4, the Northeast 1/4 of the Northwest 1/4, the Southwest 1/4 of the Northeast 1/4, the Northwest 1/4 of the Southwest 1/4 and the Northwest 1/4 of the Southeast 1/4, located in the Southwest 1/4 of the Northwest 1/4, the Southeast 1/4 of the Northwest 1/4, the Northeast 1/4 of the Northwest 1/4, the Southwest 1/4 of the Northeast 1/4, the Northwest 1/4 of the Southwest 1/4, the Northeast 1/4 of the Southwest 1/4 and the Northwest 1/4 of the Southeast 1/4, all in Section 17, Township 21 North, Range 17 East, Town of Grand Chute, Outagamie County, Wisconsin containing 46.2 acres of land more or less and described as follows:

Beginning at the Northwest corner of Lot 1 of Bentwood Estates; thence Easterly, 524.52 feet along the North line of Lots 1 thru 5 of said Bentwood Estates to the Northeast corner of of said Lot 5; thence Northerly, 13.16 feet to a South line of Lot 6 of said Bentwood Estates; thence Easterly, 100.00 feet along said South line to Southeast corner thereof and the West right-of-way line of Thornwood Drive; thence Easterly, 66.00 feet to the Northwest corner of Lot 1 of said Certified Survey Map No. 4743 and the East right-of-way line of Thornwood Drive; thence Southerly, 90.02 feet along said Easterly right-of-way line to the Southwest corner of said Lot 1 of Certified Survey Map No. 4743; thence Easterly, 100.00 feet along the South line of said Lot 1 to the Southeast corner thereof; thence Northerly, 90.02 feet along the East line of said Lot 1 to the Northeast corner thereof; thence Easterly, 538.92 feet along the South line of Lots 33 thru 37 of said Bentwood Estates to the West line of said Southeast 1/4 of the Northwest 1/4; thence Northerly, 1111.21 feet along said West line to the Northwest corner of said Southeast 1/4 of the Northwest 1/4; thence Easterly, 287.56 feet along the North line of said Southeast 1/4 of the Northwest 1/4; thence Northeasterly, 68.96 feet along the North line of Lands described in Jacket 8438, Image 25 as Document No. 936207 to the Northeast corner thereof; thence Southerly, 1144.66 feet along the East line of said Lands to the Northwest corner of Lot 3 of said Certified Survey Map No. 1168; thence Easterly, 220.00 feet along the North line of said Lot 3 to the Northeast corner thereof and the West right-of-way line of Woodhaven Court; thence Northerly, 83.00 feet along said West right-of-way line to the Westerly extension of the North line of Lot 2 of said Certified Survey Map No. 3216; thence Easterly, 66.00 feet along said Westerly extension to the Northwest corner of said Lot 2 of Certified Survey Map No. 3216 and the East right-of-way line of Woodhaven Court; thence Easterly, 353.64 feet along the North line of said Lot 2 to the West line of Lot 3 of Certified Survey Map No. 2506; thence Southeasterly, 85.13 feet along said West line to the Southwest corner thereof; thence Northeasterly, 227.28 feet along the South line of said Lot 3 to the Southeast corner thereof; thence Southeasterly, 324.78 feet along the East line of Lot 1 of said Certified Survey Map No. 2506 and its Southeasterly extension to the East line of the Southeast 1/4 of the Northwest 1/4; thence Southeasterly, 72.57 feet to the West line of Lands described in Document No. 2060284 and the North right-of-way line of Capitol Drive;

PAGE 1 OF 5

McMAHON
ENGINEERS ARCHITECTS

Project No. G0006 9-14-00711.00 Date JAN. 2016 Scale _____
Drawn By CWK Field Book _____ Page _____
1445 McMAHON DRIVE NEENAH, WI 54956
Mailing: P.O. BOX 1025 NEENAH, WI 54957-1025
Tel: (920) 751-4200 Fax: (920) 751-4284

File No.

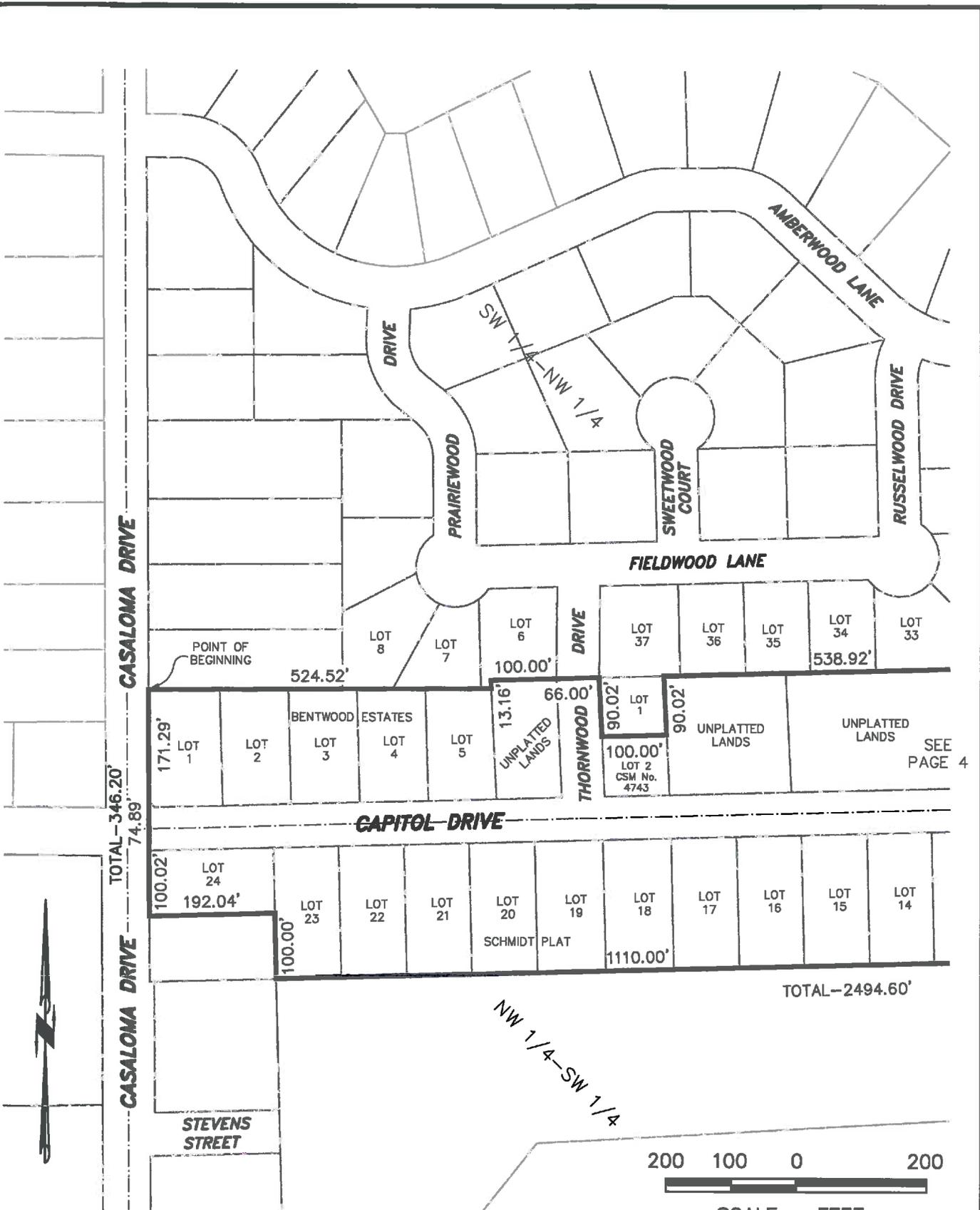
c:\kalkofen, W:\PROJECTS\G0006\940711\00\ASSESSMENT EXHIBIT-DESCRIPTION.dwg, model, Plot Date: 1/12/2016 3:40 PM, xrefis:none

thence Northerly, 214.12 feet along said West line to the Northwest corner thereof; thence Easterly, 90.00 feet along the North line of said Lands to the Northeast corner thereof; thence Southerly, 213.74 feet along the East line of said Lands to the North right-of-way line of Capitol Drive; Thence Southerly, 80.00 feet along the Southerly extension of said East line to the South right-of-way line of Capitol Drive; thence Easterly, 62.52 feet along said South right-of-way line; Thence Easterly, 302.65 feet along said South right-of-way line; thence Easterly, 101.27 feet along said South right-of-way line to the Westerly right-of-way line of Interstate "41"; thence Southwesterly, 979.10 feet along said Westerly right-of-way line; Thence Northwesterly, 7.00 feet; thence Southwesterly, 428.34 feet along said Westerly right-of-way line to the West right-of-way line of the Northwest 1/4 of the Southeast 1/4; thence Northerly, 1068.63 feet along said West line to the Northeast corner of Lot 1 of Certified Survey Map NO. 4335; thence Westerly, 2494.60 feet along the South line of Lots 1 thru 23 of Schmidt Plat to the Southwest corner of said Lot 23; thence Northerly, 100.00 feet along the West line of said Lot 23 to the Southeast corner of Lot 24 of said Schmidt Plat; thence Westerly, 192.04 feet along the South line of said Lot 24 to the Southwest corner thereof and the East right-of-way line of Casaloma Drive; thence Northerly, 346.20 feet along said East right-of-way line to the Point of Beginning.

The above description shall be used for assessment purposes only.

PAGE 2 OF 5

c:\kalkofen, w:\PROJECTS\G0006\940711\00\ASSESSMENT EXHIBIT\CAPITOL DRIVE 2016 ASSESSMENT EXHIBIT-MAP 1.cdwg, modeid, Plot Date: 1/12/2016 3:44 PM, xrefs:none



PAGE 3 OF 5

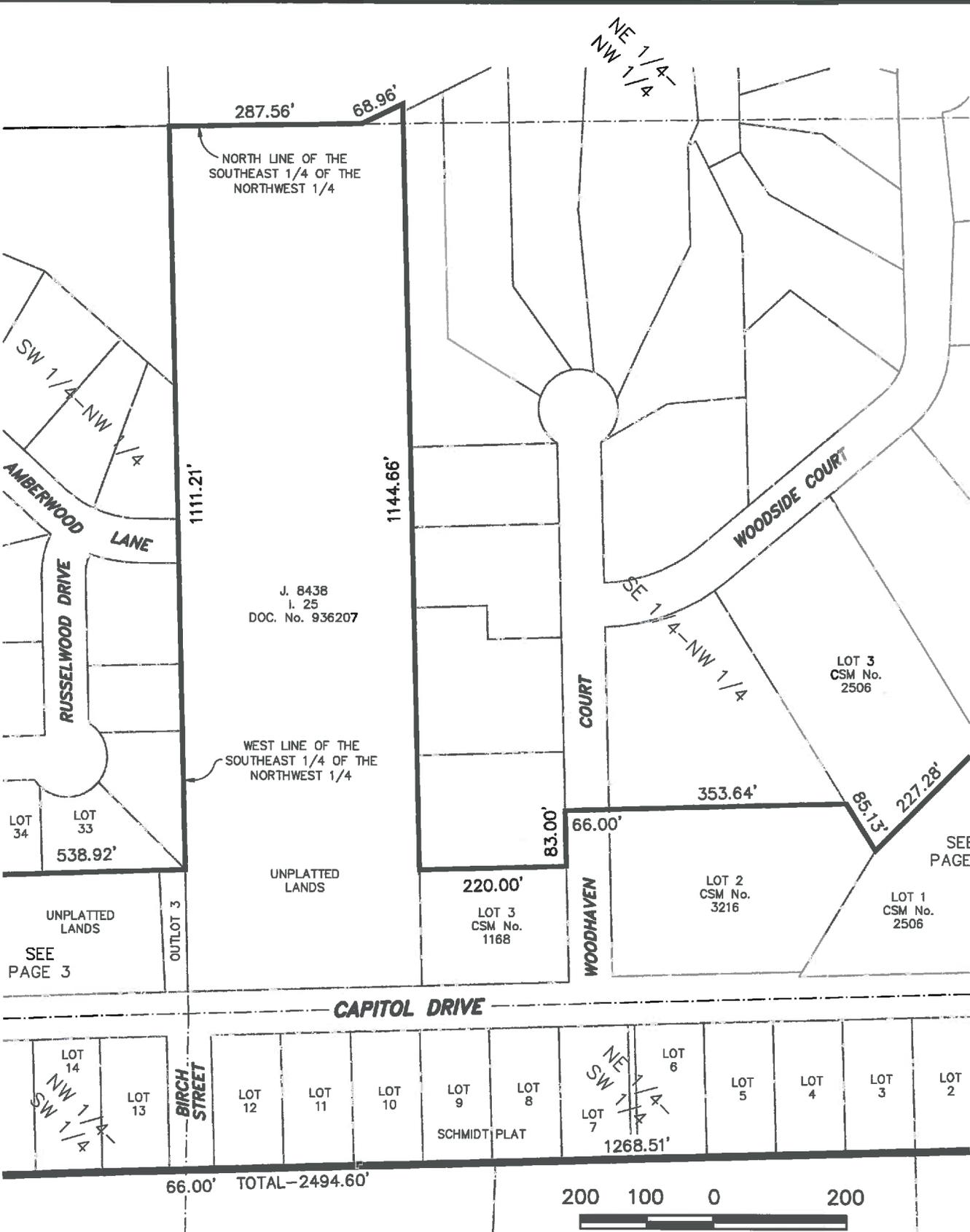


McMAHON
ENGINEERS ARCHITECTS

Project No. G0006 9-14-0711.00 Date JAN., 2016 Scale 1"=200'
 Drawn By CWK Field Book _____ Page _____
 1445 McMAHON DRIVE NEENAH, WI 54956
 Mailing: P.O. BOX 1025 NEENAH, WI 54957-1025
 Tel: (920) 751-4200 Fax: (920) 751-4284

File No.

C:\PROJECTS\G0006\940711\00\ASSESSMENT EXHIBIT\CAPITOL DRIVE 2016 ASSESSMENT EXHIBIT-MAP 2.dwg, modél, Plot Date: 1/12/2016 3:44 PM, xref: none



ckalkofen, W:\PROJECTS\G0006\940711\00\ASSESSMENT EXHIBIT\CAPITOL DRIVE 2016 ASSESSMENT EXHIBIT-MAP 3.dwg, model, Plot Date: 1/12/2016 3:45 PM, xref:s:none

