



MEETING	DATE	TIME	LOCATION
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Town Board	Tuesday, July 19, 2016	Follows 7:00 p.m. Sanitary District Meeting	Grand Chute Town Hall Board Room 1900 Grand Chute Blvd
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A. CALL TO ORDER/ROLL CALL

B. APPROVAL OF AGENDA/ORDER OF THE DAY

C. OATH OF OFFICE – FF JAKE CAHAK

D. PUBLIC INPUT

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

E. SPECIAL PRESENTATION – DAVID MACCOUX – SCHENCK SC

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 – June 21, 2016

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

a. Operator Licenses:

1) Applications to expire: 2018 dated 6/17/2016, 7/1/2016, and 7/8/2016

b. Denial of Operator Licenses – Nehring

c. Liquor Licenses:

1) Original application for a "Class B" Reserve license, El Agave LLC., dba El Agave, 1750 N. Casaloma Drive, Rafael Ramirez, agent

d. Taxi Company & Limousine Driver's

1) Aloha Professional Driving Service, Chad Fiestadt, Owner

e. Special Event Permits:

1) Appleton Baseball Club, wedding fireworks on 08/12/16, 09/24/2016 and 11/19/16.

CONDITIONS: No fireworks display may begin after 10:00 p.m.; Display to comply with NFPA 1123 standards.

2) USA Luge Association, slider search event on August 13 & 14, 7:00 a.m. to 6:00 p.m., on east Broadway Drive in conjunction with the City of Appleton. CONDITIONS: 1) Certificate of Insurance is provided naming the Town as additional insured; and 2) Emergency response plan is provided to include a provision for emergency road access.

3) Houdini Elementary School, Fun Run event on October 14, 2016, from 4:30 p.m. to 5:30 p.m. in the Village in the Meadows subdivision. CONDITION: No parking signs are posted on the south side of Twin Willows Drive from Longwood to Country Run.

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

G. FINANCIAL REPORTS

1. Approval of Voucher Lists – July 5-19, 2016
2. Accept Budget Statement – May 2016

H. NEW BUSINESS

1. Plan Commission Recommendations:
  - a. SE-11-16 Special Exception Permit requested by Rafael Ramirez Rojas and Carlos Bonilla, dba El Agave Mexican Restaurant, 1750 N. Casaloma Drive, for operation of an outdoor service/beer garden. Director Buckingham to report results from 7/19/16 PC meeting.
  - b. SE-13-16 Special Exception Permit requested by Conrado Lopez Mendez and Oscar Lopez Mendez, dba Castilla Bistro & Tapas, 213 S. Nicolet Road, for operation of an outdoor service/beer garden. Director Buckingham to report results from 7/19/16 PC meeting.
2. Request to Outagamie County for reimbursement of \$124.02 for care of veterans graves in Grand Chute Pioneer Cemetery:
3. Special assessment methodology for Gillett Street Urbanization, Contract 2016-11.
4. Rejection of bid for LED Lighting, Contract 2016-10.
5. Authorization for the Fire Department to make application for the 2016 DNR Forestry Fire Protection Equipment Grant in the amount of \$8,500.

I. CLOSED SESSION

1. Motion to convene in Closed Session via ROLL CALL VOTE pursuant to 19.85 (1)(g) - Conferring with legal counsel for the Town, legal counsel rendering oral or written advice concerning strategy to be adopted by the Town Board with respect to litigation in which the Town is now or is likely to become involved (update on legal claims).
2. Motion to adjourn Closed Session and reconvene Regular Meeting.

H. NEW BUSINESS CONTINUED

6. Discussion/action on closed session items.

J. 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](#)

TOWN BOARD MEETING – TOWN OF GRAND CHUTE - 1900 W. GRAND CHUTE BLVD., GRAND CHUTE, WI – JUNE 21, 2016

CALL TO ORDER/ROLL CALL

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

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

STAFF: Jim March, Town Administrator; Tim Bantes, Fire Chief; Greg Peterson, Police Chief; Bob Heimann, IT Director; Tom Marquardt, Director of Public Works; Mike Patza, Town Planner; Mike Velie, Police Department; Matt Kasriel, Fire Department; Karen Heyrman; Deputy Public Works Director; Carl Sutter, McMahon Associates; Attorney Koehler, Herrling Clark Law Offices.

OTHERS: 7 signed attendance

APPROVAL OF AGENDA/ORDER OF THE DAY

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

PUBLIC INPUT

Kevin Virobik, 1010 S. Timmers Lane, stated that the backside of the American Motel abuts a residential neighborhood. He believes that the activity in the hotel carries on through the neighbors' yards. They have found drug paraphernalia in yards close to the hotel. The problems are spilling over into the neighborhood from the motel. If they continue with their hotel license, he would like to see a six-foot fence constructed around the property.

HEARING – NON-USE OF LIQUOR LICENSE

Brian Krause, representative of 110 S. Nicolet Blvd., asked for a four-month extension to find a tenant for their building.

**Motion (Nooyen/Thyssen) to extend the liquor license for four months.**

Supv. Sherman asked about the waiting list and if there is anyone else waiting to receive a liquor license.

Clerk Weinschrott stated that there are some liquor licenses available and nine people are on the waitlist. She explained that Attorney Krause's client is first on the waitlist and could obtain a second license.

**Motion carried.**

CONSENT AGENDA

Approval of Regular Meeting Minutes – June 7, 2016

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

Operator Licenses

Applications to expire: 2018 dated 5/31/2016, 6/8/2016

Change of Agent

WB WI Appleton LLC., dba World of Beer, appoints Conor Schuh. License Committee recommends denial.

Kwik Trip #412, 3825 W. Wisconsin Avenue, appoints Michael C. Difilippo.

Liquor License Renewals

TOWN BOARD MEETING – TOWN OF GRAND CHUTE – 1900 W. GRAND CHUTE BLVD., GRAND CHUTE, WI – JUNE 21, 2016

“Class B” Beer and Liquor, Allan C. Sosnoski dba Cinders West, 2369 W. Wisconsin Avenue, Kelly Matelski, agent.

“Class A” Beer and Liquor, Carlos Ordaz dba Joyeria Ordaz, 2603 W. College Avenue, Carlos Ordaz, agent.

“Class B” Beer and “Class C” Wine, Takumi King 360 Asian Cuisine Gold, LLC., dba Takumi King Asian Cuisine, 555 N. Casaloma Drive, Kong Feng Ni, agent.

“Class B” WB WI Appleton LLC., dba World of Beer, 149 N. Mall Drive, Alexis Elliott, agent.

Dance License

Appleton FADS Inc. dba Fred Astaire Dance Studios, 2021 N. Casaloma Drive.

Special Event Permits

Appleton Baseball Club, requesting to amend season permit by adding August 3, 2016, Thrivent Financial night.

Appleton Baseball Club, wedding fireworks on 10/21/2016. CONDITIONS: No fireworks display may begin after 10:00 p.m.; Display to comply with NFPA 1123 standards.

Secura 5K to support United Way of the Fox Cities on July 23, 2016, at FVTC, 8:30 a.m. – 11:00 a.m.

St. Pius Church for a Eucharistic Procession on September 10, 2016, 9:00 a.m. – noon.

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

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

FINANCIAL REPORTS

Approval of Voucher List – June 21, 2016

\$95,773.49 (90302-90375); Payroll \$268,449.85 ACH \$5,932.78

Budget Statement – April 2016

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

NEW BUSINESS

Plan Commission Recommendations:

CUP-05-16 Conditional Use Permit requested by 1401 Appleton LLC, dba Anytime Fitness, 1401 N. Casaloma Drive, to allow grading and filling for a building addition and parking lot expansion.

Planner Patza stated that Plan Commission recommends approval.

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

CPA1-01-12 Condo Plat Amendment requested for Georgetown Square Condominium, 5400/5404 Pennsylvania Ave, for an amendment to the condominium plat for new floor plans that include full basements.

Planner Patza stated that Plan Commission recommends approval.

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

Professional Service Contract Amendment #1 with McMahon Associates for Spencer Street to perform an Architectural History Survey as required by the WDOT for a cost not to exceed \$4,296.41.

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

Hotel/Motel License Renewals

**Motion to (Nooyen/Sherman) suspend the rules to allow dialog between the Town Board, Town Attorney, Town Staff, and Hotel/Motel owners or managers. Motion carried.**

Atty. Koehler explained that if the Town Board denies a renewal of the hotel/motel license, it would not cause the hotel/motel to close the same night. The hotel/motel would have 14 days to file an appeal. They would then have a hearing with testimony and witnesses. The license would be conditionally granted until all legal issues have been resolved. This will be brought to circuit court before any doors are closed. This is the safest way for the hotel owners, occupants, and the Town to proceed. There will be a considerable amount of time before any final action of closing would occur.

MOTEL 6, 210 N. Westhill Boulevard, Kumar Koneru, owner. Licensing Committee recommends renewal with the following conditions:

- Shall obtain written legal advice on whether or not they can stop renting to locals and provide this document to Lt. Zolkowski
- Must provide proof to Lt. Zolkowski within 30 days that parking lot will be patched/sealed by deadline of September 1, 2016
- Shall require room deposits
- Must require all guests to show identification
- Must comply with 30-day stay

Clerk Weinschrott stated the Licensing Committee met on June 7, 2016 and have been reviewing reports since February. They recommended approval of the license with the above conditions.

Captain Velie stated Motel 6 has already implemented some of the conditions and has come up with other ideas to reduce their calls for service. The Police Department recommended approval with the above conditions.

Andrew Schroepfer, Motel 6 Manager, explained they had already implemented most items on the list. They hope to have the parking lot seal-coated by EAA. He met with painters to improve the appearance of the motel. They have new signage around the parking lot. They are always open to suggestions to help reduce the calls for service.

**Motion (Sherman/Thyssen) to uphold the Licensing Committee recommendation to include the recommendations. Motion carried.**

SUPER 8, 3624 W. College Avenue, Hansa Patel, owner. Licensing Committee recommends renewal with the following conditions:

- All staff must attend drug and prostitution training by July 15, 2016
- Must install lighting by August 1, 2016, on the east side where there is currently no lighting
- Must install cameras around the building and in the parking lot
- Comply with all CPTED requirements not listed above by September 1, 2016

Clerk Weinschrott stated the Licensing Committee met on June 7, 2016 and have been reviewing reports since February. They recommended approval of the license with the above conditions.

Captain Velie stated they recently became a Tier III hotel/motel. They were uncooperative in the beginning but they reassured him after the last Licensing Committee meeting that they would cooperate in the future.

Chairman Schowalter stated the lighting should be on the north side of the building.

Discussion was held regarding the location of the lighting needed. The lighting condition changed to reflect lighting improvements according to the CPTED study.

**Motion (Thyssen/Sherman) to uphold the Licensing Committee recommendation to include the recommendations as amended. Motion carried.**

Atty. Koehler explained that if the conditions are not met by the dates outlined then the Police can submit a complaint to the Licensing Committee, which would start the revocation process. The police report stated that the east side of the building has no lighting and the north side was poorly lit.

**Amend the motion (Thyssen/Sherman) to include all lighting as stated in the CPTED study. Motion carried.**

**Motion (Pleuss/Nooyen) to approve the main motion with amendments. Motion carried.**

AMERICAN MOTEL, 1032 S. Westland Drive, Mitul and Nilesh Patel, owners. Licensing Committee recommends non-renewal due to their Tier III status:

- Excessive Calls for Service (2.0 CFS) for the low number of motel rooms
- Drug related arrests at the motel
- Failure to provide a safe environment for motel guests

Clerk Weinschrott stated the Licensing Committee met on June 7, 2016 and they have been reviewing Police reports since February. They recommended nonrenewal of the hotel/motel license due to items listed above and their Tier III status.

Captain Velie stated the Police Department recommended nonrenewal due to their Tier III status and the issues they have encountered at this motel to include reasons listed above.

Atty. Winkel asked the Town Board not to take action on the Licensing Committee recommendations because his clients did not receive enough time to go through the reports. They requested the calls for service reports and have not received anything from the Police Department. They believe many items listed as calls for service should not be considered. He stated that the calls for service are going down. When his clients purchased the motel, they spent about \$230,000. Since the initial purchase, they have spent an additional \$170,000. They are moving in the right direction with updating the motel and lowering their calls for service.

**Motion (Sherman/Nooyen) to uphold the Licensing Committee recommendation for non-renewal and extend the license until all appeal and court proceedings are concluded.**

Supv. Thyssen asked Captain Velie if the motel has been working with the Police Department.

Captain Velie stated they have been cooperative in some areas, but not others. Not all of the employees have participated in drug and prostitution training. The desk clerk is not involved with what goes on in the motel.

Supv. Nooyen stated this motel came before the Board last year with the same issues and nothing significant has changed.

Atty. Koehler addressed Atty. Winkel's request for additional time stating the motel will have 14 days to appeal the decision made by the Town Board.

A hearing would have to be scheduled after appeal has been received. The Town will give him ample time before a hearing is scheduled.

**Motion carried.**

NORTHERN INN, 420 W. Northland Avenue, Kanu Patel, owner. Licensing Committee recommends non-renewal due to their Tier III status:

- Excessive calls for service (3.0 CFS ratio)
- Failure to provide a healthy and safe environment for motel guests
- Violating Department of Health Code by not cleaning rooms at least once a week

Clerk Weinschrott stated the Licensing Committee met on June 7, 2016 and they have been reviewing Police reports since February. They recommended nonrenewal of the hotel/motel license due to items listed above with their Tier III status.

Captain Velie stated the Northern Inn was before the Board last year and with similar issues. The motel's calls for service increased compared to last year. One of the biggest issues was not treating the rooms like a hotel/motel and not cleaning them on a weekly basis. The Police Department recommended non-renewal.

Atty. Winkel, representative of the Northern Inn, stated Mr. Patel does not know what is unhealthy or unsafe for the motel guests. They were just inspected by Outagamie County and received their health license. They would like to see the records from the Police Department. He would like time to review the records for the calls for service. He said no one is calling the Police to provide services.

**Motion (Nooyen/Sherman) to uphold the License Committee recommendation for non-renewal due to their Tier III status and extend the license until all appeal and court proceedings are concluded.**  
**Motion carried.**

ADJOURNMENT

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

Meeting adjourned at 7:40 p.m.

These minutes were taken at a regular meeting held on June 21, 2016 and entered in this record book, June 27, 2016 by:

*Karen L. Weinschrott*

Karen L. Weinschrott, Town Clerk  
Town of Grand Chute

**INITIAL DRAFT**

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

**NEW**

	Approve	Deny
Charles, Megan K	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cuomo, Hallie L	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Eichinger, Lindsey A	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Hylleberg, Kristopher R	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Kurey, Ashley T	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Reybrock, Jennifer M	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Schuh, Judy M	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Capt. Jaeger  
Capt. Jaeger of Chief Peterson

Date: 7/12/16

**RENEWAL**

	Approve	Deny
Contreras, Mauricio	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Jorgensen, Caren J	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Major, Katie M	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Mc Ghie, Jessica S	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Nyback, Desmond J	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Schuh, Joshua D	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Capt. Jaeger  
Capt. Jaeger of Chief Peterson

Date: 7/12/16

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

NEW

	Approve	Deny
Dilling, Elizabeth A	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fowles, April A	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Jungerberg, David D	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Krueger, Lauren E	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Obrien, Jennifer L	<input checked="" type="checkbox"/>	<input type="checkbox"/>

  
Capt. Jaeger or Chief Peterson

Date: 7/12/16

RENEWAL

	Approve	Deny
Barnstable, Dean G	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Beck, Alexandra D	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Deleeuw, Abigail M	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Eiting, Michael R	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Gaigg, Alyssa C	<input checked="" type="checkbox"/>	<input type="checkbox"/>
James, Jason E	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Kirchner, Kristin A	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Klatt, Janice C	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Klomborg, Martha L	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Kreisle, Eric M	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Mackai, Josephine A	<input checked="" type="checkbox"/>	<input type="checkbox"/>
McCarthy, Clay R	<input checked="" type="checkbox"/>	<input type="checkbox"/>
McLeish, Genna T	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Meyer, Tanya M	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Mikulski, Tracy M	<input checked="" type="checkbox"/>	<input type="checkbox"/>

\*Need Certificate

Thank You

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

*Approve*

- |                      |                                     |                          |
|----------------------|-------------------------------------|--------------------------|
| Milkey, Elizabeth D  | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Novitzke, Nicole M   | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Parks, Shelby M      | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Perkins, Benjamin R  | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Schneider, Jason S   | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Staerkel, Fletcher C | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Triolo, Tom M        | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Wanner, Karli S      | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Welsh, Ryan P        | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Wetzel, Aaron A      | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Wolfinger, Cindy L   | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

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

Date: 7/12/16\_\_\_\_\_

6/17/2016 ~~6/20/2016~~

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

NEW

Approve Deny

Pfaller, Steven J	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Serron, Michael D	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Tong, Jun	<input checked="" type="checkbox"/>	<input type="checkbox"/>

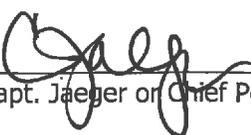
  
\_\_\_\_\_  
Capt. Jaeger or Chief Peterson

Date: 6/23/16

RENEWAL

Approve Deny

Bomber, Anthony W	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Habert, Stacy E	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Halla, Nia R	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Hansen, Brenda K	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Hemenway, Kollin J	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Landwehr, Erica L	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Lenz, Sarah M	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Perry, Rebecca M	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Schumerth, Kyle J	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Wenzel, Robert D	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Wenzlaff, Chelsea L	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Wetzel, Henry A	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Young, Sara K	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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

Date: 6/23/16



**Grand Chute**  
experience better



**POLICE DEPARTMENT**

1900 W. Grand Chute Blvd, Grand Chute, WI 54913

PH. 920-832-1575 • FAX 920-832-1749

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

June 8, 2016

Bayli J. Nehring  
W6612 Greenville Drive  
Greenville, WI 54942

Ms. Nehring,

I have recommended your application for an Operator's License be *denied* due to your history of civil and/or criminal arrests/convictions. This recommendation will be considered by the Licensing Committee on June 21, 2016, where they will discuss the details surrounding the denial recommendation.

It is the policy of the Licensing Committee to offer applicants an opportunity to contest the recommendation. Therefore, you are invited (but not required) to appear before the Licensing Committee at their next meeting on Tuesday, June 21, 2016, at 1:30 P.M. at the Grand Chute Town Hall, 1900 W. Grand Chute Blvd, Grand Chute, Wisconsin.

Sincerely,

Colette Jaeger  
Technical Operations Division Commander

CC: Chairman Schowalter  
Town Administrator Jim March  
Licensing Committee

## Angie Cain - Operator License applications 05-31-16 and 06-08-16

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**From:** Colette Jaeger  
**To:** Licensing Committee  
**Date:** 6/8/2016 2:07 PM  
**Subject:** Operator License applications 05-31-16 and 06-08-16  
**Attachments:** 06-21-16 Bayli Nehring.pdf

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I have reviewed the applications for operator licenses, dated 05-31-16.  
I recommend approval of all fifteen.

I also reviewed the applications for operator licenses, dated 06-08-16.  
I recommend denial of Bayli Nehring (invite to 6/21 meeting is attached); 4 drug/alcohol related arrests/citations in 2014 and 2015.  
I recommend approval of the other fifteen.

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

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

# PERMIT ACTIVITY REPORT

**REPORT PERIOD - JUNE 2016**

	2016				2015			
	JUNE		YTD		JUNE		YTD	
	Number	% of Total						
<b>Permits Issued</b>								
Building Permits	70	50%	295	43%	68	48%	288	44%
Electric Permits	26	19%	136	20%	27	19%	128	19%
Plumbing Permits	28	20%	143	21%	31	22%	151	23%
HVAC Permits	16	11%	111	16%	15	11%	92	14%
Other Permits	0	0%	0	0%	0	0%	0	0%
<b>Total Permits Issued</b>	<b>140</b>		<b>685</b>		<b>141</b>		<b>659</b>	
	2016				2015			
	JUNE		YTD		JUNE		YTD	
	Number	% of Total						
<b>Projects</b>								
New Single Family Dwellings	10	14%	40	14%	5	7%	38	13%
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	6	9%	52	18%	10	15%	23	8%
New Commercial/Ind Bldgs	4	6%	9	3%	2	3%	7	2%
Residential Additions & Alter	16	23%	80	27%	17	25%	71	25%
Comm/Ind Additions & Alter	6	9%	59	20%	13	19%	54	19%
Signs	10	14%	34	12%	5	7%	39	14%
Other Projects	18	26%	21	7%	16	24%	56	19%
<b>Total Projects</b>	<b>70</b>		<b>295</b>		<b>68</b>		<b>288</b>	
	2016				2015			
	JUNE		YTD		JUNE		YTD	
	Number	% of Total						
<b>Projects By Zone</b>								
Single Family (RSF)	39	56%	162	55%	40	59%	160	56%
Two Family (RTF)	4	6%	10	3%	3	4%	6	2%
Multi-Family (RMF)	5	7%	9	3%	0	0%	2	1%
Local Commercial (CL)	7	10%	34	12%	12	18%	40	14%
Regional Commercial (CR)	7	10%	32	11%	6	9%	46	16%
Planned Commercial (CP)	2	3%	22	7%	4	6%	15	5%
Industrial (IND)	2	3%	11	4%	1	1%	12	4%
Exclusive Agriculture	0	0%	0	0%	0	0%	0	0%
General Agriculture	4	6%	15	5%	2	3%	7	2%
<b>Total Proj. by Zoning Dist.</b>	<b>70</b>		<b>295</b>		<b>68</b>		<b>288</b>	
	2016				2015			
	JUNE		YTD		JUNE		YTD	
<b>New Dwelling Units</b>								
Construction Costs (Ave.)	\$	201,700	\$	206,775	\$	170,000	\$	246,667
Calculated Permit Fees (Ave.)	\$	643	\$	654	\$	598	\$	674
Finished Floor Area (Ave. sq. ft.)		2,182		2,366		1,684		2,165
Garage Area (Ave. sq. ft.)		867		811		943		1,013
Lot Area (Ave. sq. ft.)		37,053		20,911		11,305		15,047
With Municipal Sewer (%)		90%		95%		100%		100%
With Municipal Water (%)		90%		98%		100%		100%
On Mapped Floodplain Lots (%)		0%		0%		0%		0%
	Year							
	2016 YTD	2015	2014	2013	2012	2011	2010	2009
<b>New Dwelling Units</b>								
In Single Family Homes	40	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 - JUNE 2016**

	2016				2015			
	JUNE		YTD		JUNE		YTD	
<b>Costs By Project</b>	Cost	% of Total	Cost	% of Total	Cost	% of Total	Cost	% of Total
New Single Family Dwellings	\$ 2,393,628	37%	\$ 9,680,692	22%	\$ 1,169,953	7%	\$ 8,954,460	18%
New Duplexes	\$ -	0%	\$ -	0%	\$ -	0%	\$ -	0%
New Multi-Family Dwellings	\$ -	0%	\$ 21,000	0%	\$ -	0%	\$ -	0%
New Residential Access Bldgs	\$ 53,426	1%	\$ 590,356	1%	\$ 82,020	0%	\$ 142,103	0%
New Commercial/Ind Bldgs	\$ 2,206,500	34%	\$ 2,328,285	5%	\$ 13,077,000	79%	\$ 29,550,226	59%
Residential Additions & Alter	\$ 476,499	7%	\$ 3,303,915	7%	\$ 362,234	2%	\$ 1,381,507	3%
Comm/Ind Additions & Alter	\$ 1,206,648	18%	\$ 28,302,443	63%	\$ 1,660,695	10%	\$ 9,384,886	19%
Signs	\$ 139,702	2%	\$ 416,479	1%	\$ 110,715	1%	\$ 598,748	1%
Other Projects	\$ 77,812	1%	\$ 107,812	0%	\$ 157,053	1%	\$ 490,426	1%
<b>Total Costs by Project Type</b>	<b>\$ 6,554,215</b>		<b>\$ 44,750,982</b>		<b>\$ 16,619,670</b>		<b>\$ 50,502,356</b>	
	2016				2015			
	JUNE		YTD		JUNE		YTD	
<b>Costs By Work Type</b>	Cost	% of Total	Cost	% of Total	Cost	% of Total	Cost	% of Total
Building Construction	\$ 5,446,364	83%	\$ 34,135,390	76%	\$ 15,256,856	92%	\$ 45,276,003	90%
Electrical	\$ 435,090	7%	\$ 4,009,851	9%	\$ 518,000	3%	\$ 2,238,725	4%
Plumbing	\$ 240,279	4%	\$ 1,994,530	4%	\$ 662,915	4%	\$ 1,831,511	4%
HVAC	\$ 432,482	7%	\$ 4,611,211	10%	\$ 181,899	1%	\$ 1,156,117	2%
Other	\$ -	0%	\$ -	0%	\$ -	0%	\$ -	0%
<b>Total Costs by Work Type</b>	<b>\$ 6,554,215</b>		<b>\$ 44,750,982</b>		<b>\$ 16,619,670</b>		<b>\$ 50,502,356</b>	
	2016				2015			
	JUNE		YTD		JUNE		YTD	
<b>Costs By Zoning District</b>	Cost	% of Total	Cost	% of Total	Cost	% of Total	Cost	% of Total
Single Family (RSF)	\$ 2,528,211	39%	\$ 10,637,936	24%	\$ 1,665,260	10%	\$ 10,208,955	20%
Two Family (RTF)	\$ 26,820	0%	\$ 970,306	2%	\$ 48,700	0%	\$ 59,449	0%
Multi-Family (RMF)	\$ 633,234	10%	\$ 1,633,472	4%	\$ 41,500	0%	\$ 443,100	1%
Local Commercial (CL)	\$ 244,519	4%	\$ 1,394,490	3%	\$ 12,918,454	78%	\$ 15,708,838	31%
Regional Commercial (CR)	\$ 2,364,245	36%	\$ 4,612,059	10%	\$ 1,023,600	6%	\$ 7,311,566	14%
Planned Commercial (CP)	\$ 552,680	8%	\$ 24,218,932	54%	\$ 360,356	2%	\$ 2,197,780	4%
Industrial (IND)	\$ 56,906	1%	\$ 464,126	1%	\$ 542,600	3%	\$ 14,496,968	29%
Exclusive Agriculture	\$ -	0%	\$ -	0%	\$ -	0%	\$ -	0%
General Agriculture	\$ 147,600	2%	\$ 819,661	2%	\$ 19,200	0%	\$ 75,700	0%
<b>Total Costs by Zoning Dist.</b>	<b>\$ 6,554,215</b>		<b>\$ 44,750,982</b>		<b>\$ 16,619,670</b>		<b>\$ 50,502,356</b>	
	YEAR							
<b>Total Costs By Year</b>	2016 YTD	2015	2014	2013	2012	2011	2010	2009
	\$ 44,750,982	\$ 84,705,003	\$ 62,532,610	\$ 65,715,620	\$ 61,301,129	\$ 57,687,506	\$ 42,012,479	\$ 23,213,317

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

# PERMIT ACTIVITY REPORT

**REPORT PERIOD - JUNE 2016**

	2016				2015			
	JUNE		YTD		JUNE		YTD	
<b>Fees By Fee Type</b>	Fees	% of Total	Fees	% of Total	Fees	% of Total	Fees	% of Total
Building Permits	\$18,287.00	35%	\$98,166.00	39%	\$19,446.00	32%	\$92,732.00	34%
Electric Permits	\$3,574.00	7%	\$19,276.00	8%	\$3,952.00	7%	\$16,915.00	6%
Plumbing Permits	\$2,362.00	4%	\$12,775.00	5%	\$2,340.00	4%	\$10,854.50	4%
HVAC Permits	\$2,905.00	6%	\$17,474.00	7%	\$1,838.00	3%	\$10,600.40	4%
Building Plan Review	\$2,750.00	5%	\$21,500.00	9%	\$4,375.00	7%	\$27,975.00	10%
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	\$385.00	1%	\$4,125.00	2%	\$150.00	0%	\$1,140.00	0%
Park Fee	\$4,600.00	9%	\$16,600.00	7%	\$2,000.00	3%	\$15,300.00	6%
Driveway/Access Permits	\$480.00	1%	\$2,100.00	1%	\$420.00	1%	\$2,500.00	1%
Drainage Plan Review	\$400.00	1%	\$1,200.00	0%	\$400.00	1%	\$1,200.00	0%
Drainage Inspections	\$5,350.00	10%	\$15,850.00	6%	\$4,350.00	7%	\$23,300.00	8%
Erosion Control Plan Review	\$1,100.00	2%	\$4,100.00	2%	\$500.00	1%	\$3,900.00	1%
Erosion Control Inspections	\$2,750.00	5%	\$10,250.00	4%	\$1,250.00	2%	\$9,500.00	3%
Permit Penalty Fees	\$0.00	0%	\$1,378.00	1%	\$135.00	0%	\$1,005.00	0%
Fire Department Impact Fees	\$5,176.00	10%	\$12,676.00	5%	\$17,202.00	28%	\$46,430.28	17%
Assessment Maintenance Fee	\$2,500.00	5%	\$11,350.00	5%	\$2,400.00	4%	\$12,700.00	5%
<b>Total Permit Fees By Zoning Dist.</b>	<b>\$52,619.00</b>		<b>\$248,820.00</b>		<b>\$60,758.00</b>		<b>\$276,052.18</b>	
	2016				2015			
	JUNE		YTD		JUNE		YTD	
<b>Fees By Project Type</b>	Fees	% of Total	Fees	% of Total	Fees	% of Total	Fees	% of Total
New Single Family Dwellings	\$27,244.00	52%	\$108,560.00	44%	\$14,110.00	23%	\$103,807.00	38%
New Duplexes	\$0.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	0%
New Multi-Family Dwellings	\$0.00	0%	\$196.00	0%	\$0.00	0%	\$0.00	0%
New Res. Access Bldgs	\$770.00	1%	\$4,118.00	2%	\$725.00	1%	\$1,665.00	1%
New Commercial/Ind Bldgs	\$11,062.00	21%	\$12,685.00	5%	\$27,271.00	45%	\$76,753.28	28%
Residential Additions & Alter	\$2,758.00	5%	\$20,738.00	8%	\$2,600.00	4%	\$13,205.50	5%
Comm/Ind Additions & Alter	\$8,075.00	15%	\$94,684.00	38%	\$13,347.00	22%	\$65,496.40	24%
Signs	\$1,900.00	4%	\$6,679.00	3%	\$1,500.00	2%	\$9,550.00	3%
Other Projects	\$810.00	2%	\$1,160.00	0%	\$1,205.00	2%	\$5,575.00	2%
<b>Total Permits Fees by Project Type</b>	<b>\$52,619.00</b>		<b>\$248,820.00</b>		<b>\$60,758.00</b>		<b>\$276,052.18</b>	
	2016				2015			
	JUNE		YTD		JUNE		YTD	
<b>Fees By Zoning District</b>	Fees	% of Total	Fees	% of Total	Fees	% of Total	Fees	% of Total
Single Family (RSF)	\$28,106.00	53%	\$121,007.00	49%	\$17,610.00	29%	\$117,400.50	43%
Two Family (RTF)	\$180.00	0%	\$1,393.00	1%	\$271.00	0%	\$913.00	0%
Multi-Family (RMF)	\$3,615.00	7%	\$8,650.00	3%	\$20.00	0%	\$1,548.00	1%
Local Commercial (CL)	\$2,259.00	4%	\$17,922.00	7%	\$32,620.00	54%	\$49,408.40	18%
Regional Commercial (CR)	\$10,805.00	21%	\$37,374.00	15%	\$4,440.00	7%	\$42,391.00	15%
Planned Commercial (CP)	\$3,775.00	7%	\$48,709.00	20%	\$3,025.00	5%	\$15,457.00	6%
Industrial (IND)	\$934.00	2%	\$5,805.00	2%	\$2,392.00	4%	\$47,399.28	17%
Agricultural (AED) and (AGD)	\$2,945.00	6%	\$7,960.00	3%	\$380.00	1%	\$1,535.00	1%
<b>Total Permit Fees by Zoning Dist.</b>	<b>\$52,619.00</b>		<b>\$248,820.00</b>		<b>\$60,758.00</b>		<b>\$276,052.18</b>	
	Year							
<b>Total Fees By Year</b>	2016 YTD	2015	2014	2013	2012	2011	2010	2009
	\$ 248,820	\$ 534,144	\$ 416,728	\$ 505,387	\$ 449,275	\$ 388,217	\$ 356,698	\$ 216,173

# MONTHLY PUBLIC WORKS REPORT FOR MONTH OF JUNE 2016



- Work Order Report
- Labor Hours Report

# Grand Chute Public Works

Reporting Dates June 2016

## Cost Summary By Task

Task	Activities	Labor Hours	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Booster Ground Maintenance	1	0.50	\$13.81	\$19.31	\$0.00	\$0.00	\$0.00	\$33.12
Booster Station Maintenance	1	5.00	\$137.25	\$0.00	\$0.00	\$0.00	\$0.00	\$137.25
Booster Stations-Inspection	3	5.00	\$184.39	\$41.66	\$0.00	\$0.00	\$0.00	\$226.05
Bridge-Maintenance/Repair	1	0.50	\$13.81	\$19.31	\$0.00	\$0.00	\$0.00	\$33.12
Brush Cutting	1	2.00	\$29.14	\$0.00	\$0.00	\$0.00	\$0.00	\$29.14
Building Maintenance-Location Specific	22	65.00	\$2,416.87	\$42.84	\$0.00	\$0.00	\$0.00	\$2,459.71
Chipping	24	136.50	\$3,792.65	\$5,427.07	\$0.00	\$0.00	\$0.00	\$9,219.72
Curb Inlet Maintenance	10	27.50	\$923.97	\$798.59	\$0.00	\$0.00	\$0.00	\$1,722.56
Ditch-Maintenance	6	17.00	\$572.24	\$995.70	\$0.00	\$0.00	\$0.00	\$1,567.94
Drainage	9	17.25	\$648.85	\$184.86	\$0.00	\$0.00	\$0.00	\$833.71
Dri Zorb Collection	1	0.50	\$19.52	\$6.60	\$0.00	\$0.00	\$0.00	\$26.12
Employee Compliance Testing	4	4.00	\$59.09	\$0.00	\$0.00	\$0.00	\$0.00	\$59.09
Equipment Clean Up	5	10.00	\$249.87	\$0.00	\$0.00	\$0.00	\$0.00	\$249.87
Equipment Prep	4	4.00	\$90.58	\$0.00	\$0.00	\$0.00	\$0.00	\$90.58
Gate Valve-Maintenance	1	3.00	\$117.12	\$13.42	\$0.00	\$0.00	\$0.00	\$130.54
Gate Valves Repair	2	1.50	\$41.76	\$14.82	\$0.00	\$0.00	\$0.00	\$56.58
Ground Maintenance-Location Specific	12	47.00	\$749.99	\$348.73	\$0.00	\$0.00	\$0.00	\$1,098.72
Guard Rail-Street Maintenance	6	44.00	\$641.08	\$623.34	\$0.00	\$0.00	\$0.00	\$1,264.42
Haul Sweepings	2	2.75	\$107.36	\$237.92	\$0.00	\$0.00	\$0.00	\$345.28
Highway Maintenance Miscellaneous	10	12.25	\$344.29	\$347.86	\$0.00	\$0.00	\$0.00	\$692.15
Hydrant Flushing-Town	1	4.00	\$156.16	\$59.28	\$0.00	\$0.00	\$0.00	\$215.44
Hydrant Repair	12	50.50	\$1,681.62	\$1,227.77	\$0.00	\$0.00	\$0.00	\$2,909.39
Hydrant Valves	3	9.50	\$290.39	\$414.33	\$0.00	\$0.00	\$0.00	\$704.72
Hydrant-Maintenance	2	10.00	\$145.70	\$148.20	\$0.00	\$0.00	\$0.00	\$293.90
Inspection	12	16.00	\$648.76	\$178.20	\$0.00	\$0.00	\$0.00	\$826.96
Install New Meter	9	27.50	\$1,079.63	\$281.58	\$0.00	\$0.00	\$0.00	\$1,361.21
Landscaping-Ground Maintenance	1	5.50	\$214.72	\$372.57	\$0.00	\$0.00	\$0.00	\$587.29
Landscaping-Maintenance	3	6.00	\$188.20	\$161.88	\$0.00	\$0.00	\$0.00	\$350.08
LEAVE HWY	7	45.00	\$1,479.92	\$0.00	\$0.00	\$0.00	\$0.00	\$1,479.92
LEAVE PARK	2	8.75	\$357.88	\$0.00	\$0.00	\$0.00	\$0.00	\$357.88
LEAVE SHOP	6	38.00	\$2,061.88	\$0.00	\$0.00	\$0.00	\$0.00	\$2,061.88
LEAVE WATER AND SEWER	18	72.50	\$2,628.86	\$0.00	\$0.00	\$0.00	\$0.00	\$2,628.86
Lift Station Repair	1	8.00	\$312.32	\$40.26	\$0.00	\$0.00	\$0.00	\$352.58
Lift Station-Inspection	3	11.00	\$375.39	\$87.52	\$0.00	\$0.00	\$0.00	\$462.91
Lift Station-Maintenance	6	21.00	\$477.26	\$405.06	\$0.00	\$0.00	\$0.00	\$882.32
Locating-Sewer	35	78.50	\$3,008.36	\$1,035.30	\$0.00	\$0.00	\$0.00	\$4,043.66
Locating-Storm	1	1.00	\$39.04	\$6.71	\$0.00	\$0.00	\$0.00	\$45.75
Locating-Water	45	124.00	\$4,734.19	\$1,654.94	\$0.00	\$0.00	\$0.00	\$6,389.13
Meeting	2	0.75	\$32.30	\$0.00	\$0.00	\$0.00	\$0.00	\$32.30
Mowing	77	333.00	\$8,315.07	\$7,554.91	\$0.00	\$0.00	\$0.00	\$15,869.98
Office	17	23.00	\$994.60	\$0.00	\$0.00	\$0.00	\$0.00	\$994.60
Park Building Maintenance-Location Specific	89	181.25	\$4,023.25	\$1,196.96	\$0.00	\$0.00	\$0.00	\$5,220.21
Park Ground Maintenance-Location Specific	175	558.75	\$13,481.53	\$8,956.70	\$0.00	\$0.00	\$0.00	\$22,438.23
Patrol	3	3.50	\$136.64	\$46.20	\$0.00	\$0.00	\$0.00	\$182.84
Paving	1	1.50	\$58.56	\$64.16	\$0.00	\$0.00	\$0.00	\$122.72
Pesticide Application	3	7.00	\$180.98	\$39.60	\$0.00	\$0.00	\$0.00	\$220.58
Pick up Grass	7	32.50	\$730.21	\$177.66	\$0.00	\$0.00	\$0.00	\$907.87
Pot Hole Patching	10	21.50	\$701.64	\$226.40	\$0.00	\$0.00	\$0.00	\$928.04
Pump Equipment Repair	1	8.00	\$312.32	\$13.42	\$0.00	\$0.00	\$0.00	\$325.74
Read Meters	14	25.00	\$853.84	\$356.61	\$0.00	\$0.00	\$0.00	\$1,210.45
Remove/Replace Meter	30	112.25	\$4,399.82	\$756.88	\$0.00	\$0.00	\$0.00	\$5,156.70
Road Side-Ground Maintenance	2	3.50	\$51.00	\$29.22	\$0.00	\$0.00	\$0.00	\$80.22
Service Repair	23	113.00	\$3,758.80	\$4,692.04	\$0.00	\$0.00	\$0.00	\$8,450.84
Services-Maintenance	2	4.00	\$180.28	\$29.64	\$0.00	\$0.00	\$0.00	\$209.92
Sewer Main-Maintenance	4	7.25	\$286.06	\$107.45	\$0.00	\$0.00	\$0.00	\$393.51

**Cost Summary By Task**

<b>Task</b>	<b>Activities</b>	<b>Labor Hours</b>	<b>Labor Cost</b>	<b>Eqp Cost</b>	<b>Mat Cost</b>	<b>Con Cost</b>	<b>Overhead</b>	<b>Total Cost</b>
Sewer Main-Repair	2	3.00	\$129.18	\$44.46	\$0.00	\$0.00	\$0.00	\$173.64
Shop Work	32	228.00	\$8,465.48	\$0.00	\$0.00	\$0.00	\$0.00	\$8,465.48
Shop Work - Office	13	90.00	\$4,883.40	\$0.00	\$0.00	\$0.00	\$0.00	\$4,883.40
Shoulder-Maintenance	2	5.00	\$172.34	\$282.26	\$0.00	\$0.00	\$0.00	\$454.60
Sign Repair/Maintenance	24	99.50	\$3,639.78	\$660.00	\$0.00	\$0.00	\$0.00	\$4,299.78
Stop Box Repair	1	4.00	\$156.16	\$59.28	\$0.00	\$0.00	\$0.00	\$215.44
Stop Box-Maintenance	12	64.50	\$2,001.70	\$655.99	\$0.00	\$0.00	\$0.00	\$2,657.69
Storm Lateral Connection Inspection	2	6.00	\$165.18	\$314.46	\$0.00	\$0.00	\$0.00	\$479.64
Storm Sewer M.H. Maintenance	7	39.00	\$1,246.32	\$733.76	\$0.00	\$0.00	\$0.00	\$1,980.08
Stormwater Maintenance	1	4.50	\$175.68	\$59.40	\$0.00	\$0.00	\$0.00	\$235.08
Street Sweeping	3	4.00	\$121.87	\$9.60	\$0.00	\$0.00	\$0.00	\$131.47
Summer Rec Park Program	82	456.00	\$7,240.47	\$0.00	\$0.00	\$0.00	\$0.00	\$7,240.47
Surface/Base	12	28.00	\$991.50	\$819.31	\$0.00	\$0.00	\$0.00	\$1,810.81
Towers-Inspection	2	4.00	\$180.28	\$0.00	\$0.00	\$0.00	\$0.00	\$180.28
Towers-Maintenance	1	1.00	\$27.45	\$60.16	\$0.00	\$0.00	\$0.00	\$87.61
Trail-Maintenance-Location Specific	4	9.00	\$299.25	\$11.60	\$0.00	\$0.00	\$0.00	\$310.85
Training	6	44.00	\$673.73	\$0.00	\$0.00	\$0.00	\$0.00	\$673.73
Tree Trimming	7	13.00	\$402.48	\$557.57	\$0.00	\$0.00	\$0.00	\$960.05
Vactoring	11	54.25	\$1,392.74	\$2,222.45	\$0.00	\$0.00	\$0.00	\$3,615.19
Wash Vehicles	1	3.00	\$43.71	\$0.00	\$0.00	\$0.00	\$0.00	\$43.71
Water Sample Collection	3	15.00	\$585.60	\$222.30	\$0.00	\$0.00	\$0.00	\$807.90
Water Shop Work	3	8.00	\$312.32	\$0.00	\$0.00	\$0.00	\$0.00	\$312.32
Water Valve-Maintenance	25	160.25	\$4,451.15	\$1,213.84	\$0.00	\$0.00	\$0.00	\$5,664.99
Water Valves Repair	8	28.25	\$888.86	\$1,161.00	\$0.00	\$0.00	\$0.00	\$2,049.86
Watering	7	16.25	\$408.70	\$216.00	\$0.00	\$0.00	\$0.00	\$624.70
Watermain Repair	1	8.00	\$219.60	\$105.60	\$0.00	\$0.00	\$0.00	\$325.20
Watermain-Maintenance	2	6.50	\$289.94	\$7.41	\$0.00	\$0.00	\$0.00	\$297.35
Watermains-Inspection	1	8.00	\$312.32	\$495.20	\$0.00	\$0.00	\$0.00	\$807.52
<b>Tasks:</b>	<b>83</b>	<b>1,027</b>	<b>3,787.75</b>	<b>\$49,355.13</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$158,763.06</b>
			<b>\$109,407.93</b>		<b>\$0.00</b>		<b>\$0.00</b>	

# Grand Chute Public Works

Reporting Dates June 2016

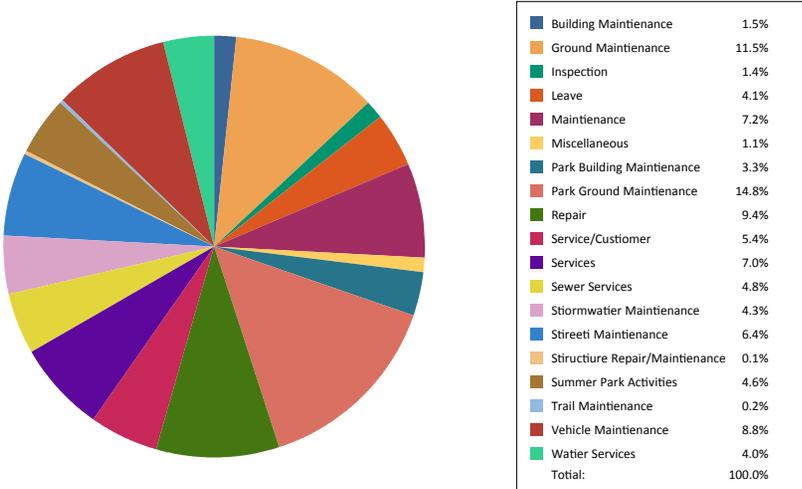
## Cost Summary by Task Type

Task Type	Labor Hours	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost	%
002 Building Maintenance	65.0	\$2,416.87	\$42.84	\$0.00	\$0.00	\$0.00	\$2,459.71	1.5%
003 Ground Maintenance	405.8	\$9,753.28	\$8,540.74	\$0.00	\$0.00	\$0.00	\$18,294.02	11.5%
004 Inspection	34.0	\$1,217.56	\$938.84	\$0.00	\$0.00	\$0.00	\$2,156.40	1.4%
017 Leave	164.3	\$6,528.53	\$0.00	\$0.00	\$0.00	\$0.00	\$6,528.53	4.1%
005 Maintenance	290.0	\$8,395.75	\$3,054.62	\$0.00	\$0.00	\$0.00	\$11,450.37	7.2%
006 Miscellaneous	72.3	\$1,779.23	\$6.60	\$0.00	\$0.00	\$0.00	\$1,785.83	1.1%
007 Park Building Maintenance	181.3	\$4,023.25	\$1,196.96	\$0.00	\$0.00	\$0.00	\$5,220.21	3.3%
008 Park Ground Maintenance	598.3	\$14,392.72	\$9,173.96	\$0.00	\$0.00	\$0.00	\$23,566.68	14.8%
009 Repair	224.3	\$7,500.62	\$7,358.65	\$0.00	\$0.00	\$0.00	\$14,859.26	9.4%
010 Service/Customer	179.8	\$6,918.88	\$1,617.37	\$0.00	\$0.00	\$0.00	\$8,536.25	5.4%
011 Services	167.5	\$4,873.03	\$6,162.84	\$0.00	\$0.00	\$0.00	\$11,035.87	7.0%
027 Sewer Services	132.8	\$4,401.10	\$3,257.75	\$0.00	\$0.00	\$0.00	\$7,658.85	4.8%
024 Stormwater Maintenance	113.0	\$3,835.33	\$3,026.54	\$0.00	\$0.00	\$0.00	\$6,861.87	4.3%
012 Street Maintenance	221.8	\$6,887.83	\$3,250.72	\$0.00	\$0.00	\$0.00	\$10,138.55	6.4%
013 Structure Repair/Maintenance	6.0	\$164.70	\$60.16	\$0.00	\$0.00	\$0.00	\$224.86	0.1%
019 Summer Park Activities	456.0	\$7,240.47	\$0.00	\$0.00	\$0.00	\$0.00	\$7,240.47	4.6%
015 Trail Maintenance	9.0	\$299.25	\$11.60	\$0.00	\$0.00	\$0.00	\$310.85	0.2%
016 Vehicle Maintenance	343.0	\$14,045.36	\$0.00	\$0.00	\$0.00	\$0.00	\$14,045.36	8.8%
022 Water Services	124.0	\$4,734.19	\$1,654.94	\$0.00	\$0.00	\$0.00	\$6,389.13	4.0%
<b>Task Types: 19</b>	<b>3,787.8</b>	<b>\$109,407.93</b>	<b>\$49,355.13</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$158,763.06</b>	

Cost Summary by Task Type

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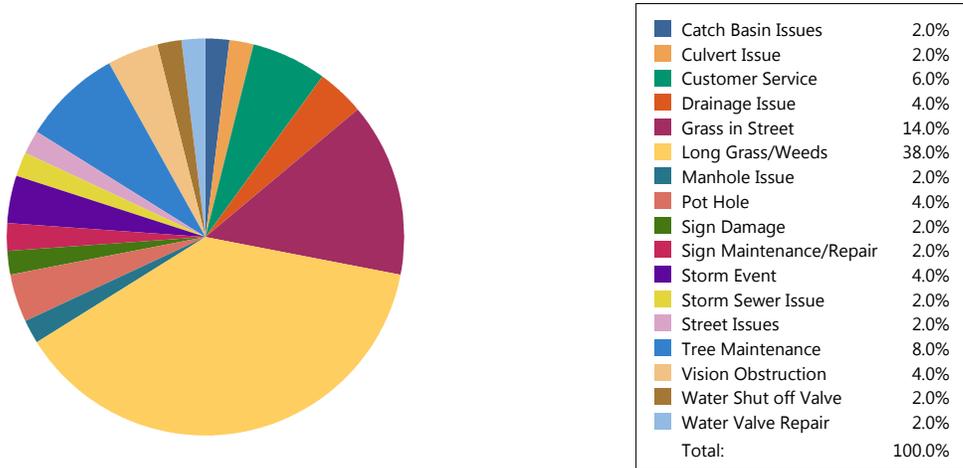
Cost Summary by Task Type



Service Request Distribution By Request Type

Request Type	Request Count	Average Duration (days)	Average Duration (hours)	Percentage
<b>Total Service Requests</b>	<b>50</b>	<b>5.00</b>	<b>120.02</b>	

Service Request Distribution By Request Type



# *GRAND CHUTE FIRE DEPARTMENT*

## **JUNE 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>JUNE</u>	<u>YTD</u>
Station #1 Incidents	74	401
Station #2 Incidents	120	661
Simultaneous Incidents	20	99
Multi-Company Incidents	29	140
Day (6A-6P) Incidents	131	733
Night (6P-6A) Incidents	63	329
Total Incidents	194	1062

<u>CATEGORY</u>	<u>2016 YTD</u>	<u>2015 YTD</u>
Total Incidents	1062	1049

### FRACTILE RESPONSE PERFORMANCE

*(Percent Compliant)*

<u>TIME</u>	<u>BENCHMARK</u>	<u>JUNE</u>	<u>YTD</u>
Processing	60 Seconds	93%	90%
Turnout	60 Seconds	56%	59%
Travel	240 Seconds	50%	58%

<u>FIRE LOSS DATA</u>	<u>JUNE</u>	<u>YTD</u>
Property Value	\$2,860,775	\$35,416,075
Property Lost	\$377,350	\$588,150
Property Saved	\$2,483,425	\$34,827,925

<u>MUTUAL/AUTOMATIC AID</u>	<u>JUNE</u>	<u>YTD</u>
Appleton (Given)	4	10
Appleton (Received)	4	15
Town of Menasha (Given)	1	3
Town of Menasha (Received)	2	8
Town of Center (Given)	0	0
Town of Center (Received)	0	0
MABAS Responses	1	2



*This storage unit fire was quickly brought under control. The large RV had to be removed by a heavy duty wrecker to complete extinguishment.*

## OPERATIONS DIVISION

### INCIDENT TYPE SUMMARY

<u>INCIDENT TYPE</u>	<u>JUNE</u>	<u>YTD</u>
Fire	14	51
Overpressure	0	1
Rescue and EMS	99	605
Hazardous Condition	14	70
Service Call	10	65
Good Intent Call	36	195
False Alarm / Call	20	72
Severe Weather	1	1
Special Incident	0	2

<u>EMS REASON FOR CALL</u>	<u>JUNE</u>	<u>YTD</u>
Abdominal Pain	1	15
Allergies	0	2
Animal Bite	0	0
Assault	0	2
Back Pain	1	9
Breathing Problem	12	68
Burns	0	1
Cardiac Arrest	5	17
Chest Pain	6	34
Choking	0	1
Convulsions / Seizure	1	32
Diabetic Problem	3	17
Drowning	0	1
Fall Victim	19	111
Headache	0	2
Heart Problems	2	13
Heat / Cold Exposure	0	0
Hemorrhage / Laceration	1	7
Ingestion / Poisoning	2	14
Pregnancy / Childbirth	0	1
Psychiatric Problems	1	4
Sick Person	15	78
Stab / Gunshot Wound	0	1
Stroke / CVA	4	16
Traffic Accident	10	46
Traumatic Injury	5	31
Unconscious / Fainting	7	49
Unknown Problem / Man Down	2	27
Not Applicable	1	1



## FIRE PREVENTION DIVISION

### UWO Fire Science Campers Learn CPR

As in years past, 23 high-school age “campers” had the opportunity to visit Grand Chute on their first day with the UW-Oshkosh Fire Science Camp. These future emergency responders learned lifesaving CPR / AED skills, and participated in a water rescue relay race using cold water exposure suits.



## TRAINING DIVISION

### GCFD Hosts Propane Gas Live Fire Training

After more than a year on the waiting list for this highly sought after training opportunity, Grand Chute was lucky enough to be selected to host the live fire training program sponsored by the Wisconsin Propane Gas Association. This four hour course covered operational considerations and hazard recognition for propane related incidents, as well as live fire evolutions simulating realistic emergencies ranging from barbeque grill to tank truck fires. In addition to GCFD personnel, our partners from the Village of Fox Crossing joined us for this unique opportunity, enhancing their knowledge while strengthening our ability to integrate seamlessly on the fireground.

<u>TRAINING CATEGORY</u>	<u>JUNE HOURS</u>
Administrative	0.0
Apparatus Operations	0.0
Emergency Medical	29.8
Fire Suppression	76.1
Hazardous Materials	0.0
Technical Rescue	0.0
Officer Development	40.0
Risk Reduction	16.5
<b>Total Training Hours</b>	<b>162.4</b>



## RISK REDUCTION SUMMARY

<u>CODE ENFORCEMENT</u>	<u>JUNE</u>	<u>YTD</u>
Routine Inspections	290	1596
Pre-Occupancy	1	10
System Acceptance	1	9
Membrane Structure	8	13
Violations	182	825

<u>PUBLIC EDUCATION</u>	<u>JUNE</u>	<u>YTD</u>
Events	12	49
Citizen Contacts	378	2376

<u>FIRE PERMITS</u>	<u>JUNE</u>	<u>YTD</u>
Recreational	68	496
Agricultural	0	6

<u>SOCIAL MEDIA</u>	<u>JUNE</u>	<u>TOTAL</u>
Facebook “Likes”	55	3112
Twitter “Followers”	34	1149

### TOP SOCIAL MEDIA POST

A video snippet captured during our propane gas live fire training exercise was well received on our Facebook Page in June. This short action clip was viewed by more than 1,400 users, and can be viewed [here!](#) Keep your eyes peeled for more short media clips from your GCFD Firefighters!



# Grand Chute Police Department

## Monthly Report



### June 2016

	This Month	This Month Last Year	% Change	Year to Date	Last Year to Date	% Change
Total # of Incidents	1898	1727	10%	10392	9628	8%
Citizen Generated	1153	1083	6%	6299	5880	7%
Officer Initiated	745	644	16%	4093	3748	9%
Citizen Contacts	226	225	0%	1272	1306	-3%
Traffic Citations	270	247	9%	1462	1329	10%
Speeding	46	74	-38%	342	292	17%
Seatbelt	61	10	510%	105	63	67%
OWI	6	8	-25%	60	48	25%
Ordinance Summons	75	93	-19%	461	588	-22%
Retail Theft	42	45	-7%	229	257	-11%
UA Drinking	8	14	-43%	63	41	54%
Parking Tickets	23	60	-62%	172	262	-34%
Handicapped	7	13	-46%	36	91	-60%
Warrant Pick Ups	21	13	62%	171	116	47%

	This Month	This Month Last Year	% Change	Year to Date	Last Year to Date	% Change
Adult Criminal Referrals	60	61	-2%	326	328	-1%
Juvenile Criminal Referrals	2	3	-33%	10	21	-52%
Offense Reports	352	359	-2%	2108	1907	11%
Narratives	415	298	39%	1989	1622	23%

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
90379	06/27/2016	WE ENERGIES	0475-274-330	GAS & ELECTRIC BILL MAY 2016	10-18-51600-220	30,153.12
Total 90379:						30,153.12
90381	07/05/2016	DEPT OF JUSTICE	06012016	BACKGROUND CHECKS	10-17-52110-221	329.00
Total 90381:						329.00
90382	07/05/2016	A & W TOWING	893294	ABANDONED - BUICK CENTURY	10-17-52120-290	160.00
90382	07/05/2016	A & W TOWING	894132	TOYOTA SIENNA- ABANDONDED	10-17-52120-290	140.00
Total 90382:						300.00
90383	07/05/2016	ACC PLANNED SERVICES INC	16834	CONDENSER COIL FOR FAN CLEANED	10-18-51600-290	1,229.56
Total 90383:						1,229.56
90384	07/05/2016	APPLIED CONCEPTS INC	288731	NEW SQUAD RADAR	10-17-52100-811	2,251.00
Total 90384:						2,251.00
90385	07/05/2016	ARMS, INC	0211781	SHREDDING-FIRE	10-13-52200-290	120.00
Total 90385:						120.00
90386	07/05/2016	BAYCOM	002250	MAINTENANCE AGREEMENT-ARBITRATOR	10-17-52110-290	2,970.00
90386	07/05/2016	BAYCOM	002275	SQUAD CAMERAS	10-17-52100-811	21,532.00
90386	07/05/2016	BAYCOM	2548	SERVICE AGREEMENT	10-17-52110-290	3,600.00
Total 90386:						28,102.00
90387	07/05/2016	BERGHOLZ, MARILYN	061716-KEY D	REFUND	10-00-23003	40.00
Total 90387:						40.00
90388	07/05/2016	BOB'S TOWING	05162016	ABANDONED VEHICLE- VW EUROVAN	10-17-52120-290	150.00
Total 90388:						150.00
90389	07/05/2016	BRAUER SUPPLY & EQUIPME	20160603	ARROW STICK	10-14-53313-350	1,348.35
Total 90389:						1,348.35
90390	07/05/2016	CITY OF APPLETON	231383	VALLEY TRANSIT SERVICE JUNE 2016	10-14-53520-290	46,202.00
90390	07/05/2016	CITY OF APPLETON	231484	SIGNAL MAINTENANCE PROGRAM APRIL 2016	10-14-53311-348	89.04
90390	07/05/2016	CITY OF APPLETON	231516	VALLEY TRANSIT SERVICE JULY 2016	10-14-53520-290	46,202.00
Total 90390:						92,493.04
90391	07/05/2016	CITY OF NEENAH	35702	INSURANCE	46-09-56900-134	360.17
Total 90391:						360.17
90392	07/05/2016	COTTER, MIKE	CPR/BABYSIT	BABYSITTING/CPR CLASS	10-16-55300-290	70.00

Check Number	Check Issue Date	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
Total 90392:						70.00
90393	07/05/2016	CUSTOM OFFSETS, LLC	061416	UTILITY CUSTOMER REFUND	64-00-23201	131.16
Total 90393:						131.16
90395	07/05/2016	FAFNIS, TINA	06062016	PARK KEY DEPOSIT REFUND-PATRIOT PARK 6/11	10-00-23003	40.00
Total 90395:						40.00
90396	07/05/2016	FIRE APPARATUS & EQUIPME	15654	2622 DOOR MODULE	10-13-52200-350	312.75
90396	07/05/2016	FIRE APPARATUS & EQUIPME	15678	SEAT BELT 2622	10-13-52200-350	238.02
Total 90396:						550.77
90397	07/05/2016	FPSOLUTION	5424	ST.1 SPRINKLER INSPECTION	10-13-52200-290	195.00
Total 90397:						195.00
90398	07/05/2016	GLEN CREEK PLACE APARTM	062116	OVERPAYMENT OF FINAL BILL	64-00-23201	128.76
Total 90398:						128.76
90399	07/05/2016	GRAND CHUTE P.D. PETTY C	062216	FOX VALLEY CAB-CRIME VICTIM/FVTC - LUNCH	10-17-52120-390	215.67
Total 90399:						215.67
90400	07/05/2016	GRAND CHUTE PETTY CASH	061316-PAYM	REIMBURSEMENT #1	10-16-55300-340	207.98
Total 90400:						207.98
90401	07/05/2016	H&K SPORTS FIELDS LLC	2016-053	TOPDRESS FOR BALL DIAMONDS	10-16-55200-340	4,200.00
Total 90401:						4,200.00
90402	07/05/2016	JAMES M FICO, PH. D.	06032016	NOTHEM	10-17-52110-210	325.00
90402	07/05/2016	JAMES M FICO, PH. D.	06102016	BAGLEY/FREVILLE - LT. PROCESS	10-17-52110-210	950.00
Total 90402:						1,275.00
90404	07/05/2016	KWIK TRIP	4045378	NITRO	10-17-52120-344	23.23
Total 90404:						23.23
90405	07/05/2016	MARCO INC NW7128	INV3407008	FIRE 2 MFP	10-18-51400-290	30.00
90405	07/05/2016	MARCO INC NW7128	INV3420594	ADMIN & MAILROOM COPIER	10-18-51400-290	1,069.18
90405	07/05/2016	MARCO INC NW7128	INV3421131	3 COPIERS DOWNSTAIRS	10-18-51400-290	130.72
Total 90405:						1,229.90
90406	07/05/2016	MARCO, INC	18907533	3 C364 MFP'S	10-18-51400-290	1,140.49
Total 90406:						1,140.49
90407	07/05/2016	MCMAHON	902526	BLUEMOUND DR CONSTRUCTION ADMN SERVIC	55-14-57331-000	7,717.60

Check Number	Check Issue Date	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
90407	07/05/2016	MCAHON	902527	COLLEGE AVE N.FRONTAGE RD LILAS TO BLUEM	55-14-57331-000	527.35
90407	07/05/2016	MCAHON	902528	CASALOMA/NEW HORIZION ON SITE REPRESENT	55-14-57331-000	26,359.14
90407	07/05/2016	MCAHON	902529	WHITE HAWK MEADOWS NORTH CONSTRUCTION	55-14-57331-000	107.80
90407	07/05/2016	MCAHON	902530	WEST CAPITOL DR IMPROVEMENTS CONSTR ON	55-14-57331-000	5,015.35
90407	07/05/2016	MCAHON	902532	FOREST VIEW ESTATES STREET CONSTRUCTION	55-14-57331-000	3,100.78
90407	07/05/2016	MCAHON	902533	WESTHILL BLVD RECLAIMING SERVICES THROUG	55-14-57331-000	564.90
90407	07/05/2016	MCAHON	902535	CASALOMA DR URBANIZATION PROFESSIONAL S	55-14-57331-000	4.40
90407	07/05/2016	MCAHON	902536	MORRISON STREET RECONSTRUCTION SERVICE	55-14-57331-000	1,986.63
90407	07/05/2016	MCAHON	902537	2016 CURB REPLACEMENT PROGRAM ENGINEERI	10-14-53311-210	61.60
Total 90407:						45,445.55
90409	07/05/2016	NEW POLYGRAPH SERVICES	06072016	NOTHEM	10-17-52110-210	500.00
Total 90409:						500.00
90410	07/05/2016	OUTAGAMIE COUNTY EMERG	6116	WEATHER RADIOS	10-13-52200-221	90.00
Total 90410:						90.00
90412	07/05/2016	PPS	062116 VANO	REFUND PPS FEES FOR JESSICA VANOYEN	10-15-45100	22.96
Total 90412:						22.96
90413	07/05/2016	PPS	061416 SANC	REFUND PPS CITATION SANCHEZ	10-15-45100	143.37
Total 90413:						143.37
90414	07/05/2016	PPS	062116 AMER	REFUND PPS FEES FOR TIM AMERSON	10-15-45100	31.73
Total 90414:						31.73
90417	07/05/2016	RED WINGS STORE	000000002-47	SAFETY BOOTS FOR TYLER M	10-14-53311-391	125.00
Total 90417:						125.00
90418	07/05/2016	REDJ, LLC	061516	UTILITY CUSTOMER REFUND	64-00-23201	106.63
Total 90418:						106.63
90419	07/05/2016	ROBERTS, MIKE	061516	UTILITY CUSTOMER REFUND OVERPAYMENT FIN	64-00-23201	71.34
Total 90419:						71.34
90420	07/05/2016	ROZELLE, MILDRED	061716	UTILITY CUSTOMER REFUND OVERPAYMENT GIN	64-00-23201	115.87
Total 90420:						115.87
90421	07/05/2016	SENGSTOCK, RUSS	061716-KEY D	REFUND	10-00-23003	40.00
Total 90421:						40.00
90422	07/05/2016	TASER INTERNATIONAL	s1424916	TASERS	10-17-52100-346	10,852.07
Total 90422:						10,852.07

Check Number	Check Issue Date	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
90423	07/05/2016	TOONEN RENTAL PROPERTIE	061416	OVERPAYMENT OF FINAL HYNEK	64-00-23201	134.84
Total 90423:						134.84
90424	07/05/2016	VALLEY SCREENPRINT INC	216375	PROGRAM T-SHIRTS AND STAFF T-SHIRTS	10-16-55300-340	707.03
Total 90424:						707.03
90425	07/05/2016	VFIS	119046	LOSP	10-13-52200-133	14,178.68
Total 90425:						14,178.68
90426	07/05/2016	WE ENERGIES - APPLETON	060616-PINE	STREE LIGHT INSTALLATION @ PINE ST	55-14-57331-000	3,016.92
Total 90426:						3,016.92
90427	07/05/2016	WISCONSIN DEPT OF TRANS	L43547	SPENCER STREET	55-14-57331-000	9,400.05
Total 90427:						9,400.05
90428	07/05/2016	WITTHUHN PRINTING CO. INC	6165	LETTERHEAD/ENVELOPES	10-17-52110-320	193.60
Total 90428:						193.60
90432	07/19/2016	ACC PLANNED SERVICES INC	16835	ST.2 HVAC MAINT	10-13-52200-360	117.75
90432	07/19/2016	ACC PLANNED SERVICES INC	16836	ST.1 HVAC MAINT.	10-13-52200-360	96.50
Total 90432:						214.25
90434	07/19/2016	ASHLEY OLSON	062016	PARKING CITATION OVERPAYMENT	10-17-52110-390	9.00
Total 90434:						9.00
90435	07/19/2016	BAYCARE HEALTH SYSTEMS	1641045	MED.DIRECTOR SERVICES	10-13-52200-210	250.00
Total 90435:						250.00
90436	07/19/2016	BESCH PLUMBING	5680	REPAIR TOILET IN POLICE HOLDING CELL	10-18-51600-360	862.19
Total 90436:						862.19
90437	07/19/2016	BEST REAL ESTATE MANAGE	062916	OVERPAYMENT OF FINAL BILL	64-00-23201	70.10
Total 90437:						70.10
90438	07/19/2016	BRAUER SUPPLY & EQUIPME	20160620	WARNING LITE	10-14-53313-350	197.12
Total 90438:						197.12
90439	07/19/2016	DSPS	MayJune	STATE REVIEW FEES	10-11-52400-390	590.00
Total 90439:						590.00
90440	07/19/2016	EWALD CHEVROLET BUICK	20759	2016 TAHOE	10-13-52200-810	37,532.00

Check Number	Check Issue Date	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
Total 90440:						37,532.00
90441	07/19/2016	FIRE APPARATUS & EQUIPME	15379	RELAY SWITCH	10-13-52200-350	279.32
90441	07/19/2016	FIRE APPARATUS & EQUIPME	15678	2621 SEAT BELT	10-13-52200-350	238.02
Total 90441:						517.34
90442	07/19/2016	FVTC EMS	6/28/16		10-00-23002	100.00
Total 90442:						100.00
90443	07/19/2016	GAFFNEY, MOLLY	07072016	UTILITY BILL OVERPAYMENT	99-00-11101	24.96
Total 90443:						24.96
90444	07/19/2016	GRAND CHUTE FIRE FIGHTER	7/06/16	WI STATE FF ASSOC. MEMBERSHIP REIMBURSEM	10-13-52200-321	130.00
Total 90444:						130.00
90445	07/19/2016	GRAND CHUTE UTILITIES	070316-33064	UTILITY BILL TOWN HALL	10-18-51600-220	3,491.54
90445	07/19/2016	GRAND CHUTE UTILITIES	070316-33072	UTILITY BILL VEHICLE STORAGE BLD	10-14-53311-220	508.79
90445	07/19/2016	GRAND CHUTE UTILITIES	070616-30322	UTILITY BILL LIONS PARK	10-16-55200-220	370.30
90445	07/19/2016	GRAND CHUTE UTILITIES	070616-33093	UTILITY BILL PRAIRE HILL PARK	10-16-55200-220	417.48
90445	07/19/2016	GRAND CHUTE UTILITIES	070616-80676	STORMWATER BILL FOR OLD LANDFILL	10-14-53631-290	185.45
90445	07/19/2016	GRAND CHUTE UTILITIES	202246000	HIGHVIEW ST UTILITIES	10-13-52200-220	539.38
90445	07/19/2016	GRAND CHUTE UTILITIES	331141000	ST.1 UTILITIES	10-13-52200-220	1,588.53
90445	07/19/2016	GRAND CHUTE UTILITIES	331244000	ST.1 WATER	10-13-52200-220	47.34
Total 90445:						7,148.81
90447	07/19/2016	HEARTLAND BUSINESS SYST	HBS00529726	VMWARE SUPPORT CONTRACT	10-18-51400-290	770.00
Total 90447:						770.00
90448	07/19/2016	KLEENMARK	50798	JANITORIAL SERVICES JULY 2016	10-18-51600-290	2,074.00
Total 90448:						2,074.00
90449	07/19/2016	KRUCZEK CONSTRUCTION IN	061616-PAY C	HICKORY FARM LANE STORM SEWER PAY CERTI	55-14-57331-000	49,202.90
Total 90449:						49,202.90
90450	07/19/2016	LAKESIDE OIL COMPANY INC	6366981-4155	4500 GALLONS DIESEL FUEL	10-14-53311-344	13,441.93
Total 90450:						13,441.93
90451	07/19/2016	MARCO INC NW7128	INV3266641	PRINTER STAND	10-18-51400-810	200.48
Total 90451:						200.48
90452	07/19/2016	MCPMAHON	902729	CASALOMA DR/NEW HORIZON CONSRTRUCTION	55-14-57331-000	225.90
Total 90452:						225.90
90454	07/19/2016	NORTHERN MANAGEMENT	062816	OVERPAYMENT OF FINAL BILL	64-00-23201	47.45

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Total 90454:						47.45
90455	07/19/2016	OUTAGAMIE COUNTY TREAS	070816 CK#01	REFUND HAZMAT PAYMENT NUSSBAUM	10-13-46225	56.03
90455	07/19/2016	OUTAGAMIE COUNTY TREAS	1015801	NEW TOWN LOGO SIGNS	10-18-51600-290	10,499.81
Total 90455:						10,555.84
90456	07/19/2016	PPS	062716	REFUND OVERPAYMENT S10933	10-15-45100	177.00
Total 90456:						177.00
90459	07/19/2016	PREMIER	063016	OVERPAYMENT OF FINAL BILL	64-00-23201	12.09
Total 90459:						12.09
90460	07/19/2016	PTS CONTRACTORS INC	062316-PAY C	CASALOMA DR/NEW HORIZON PAY CERTIFICATE	55-14-57331-000	318,987.35
Total 90460:						318,987.35
90461	07/19/2016	REDJ, LLC	062816	OVERPAYMENT OF FINAL BILL	64-00-23201	59.01
Total 90461:						59.01
90462	07/19/2016	REGISTER OF DEEDS	201600000217	ROADWAY DEV AGREEMENT RECORDING	10-18-51100-320	30.00
Total 90462:						30.00
90463	07/19/2016	ROBERT J IMMEL EXC. INC	15484	CRANE DRIVE EXTENSION	55-14-57331-000	20,465.92
Total 90463:						20,465.92
90465	07/19/2016	UNION SECURITY INSURANC	062316	INSURANCE	11-18-59200-511	3,691.30
Total 90465:						3,691.30
90466	07/19/2016	VERSATILE DEVELOPMENTS	070116	OVERPAYMENT OF FINAL BILL	64-00-23201	65.29
Total 90466:						65.29
90467	07/19/2016	WITTHUHN PRINTING CO. INC	6122	ENVELOPES	10-09-56900-320	92.96
90467	07/19/2016	WITTHUHN PRINTING CO. INC	6179	PERMITS	10-11-52400-320	488.55
Total 90467:						581.51
Grand Totals:						719,673.58

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06/15/2016	DELTA DENTAL	061516	TOWN DENTAL CLAIMS GROUP 1	11-18-59200-513	1,581.80
Total 160615001:					1,581.80
06/17/2016	REDEPOSITED ITEM FEE	061716	REDEPOSITED FEE	10-19-48110	5.00
Total 160617001:					5.00
06/20/2016	CITY OF APPLETON	062016	EAST SIDE UTILITY SEWER VOLUME CHG	64-04-82600-290	3,795.08
Total 160620001:					3,795.08
06/20/2016	WISCONSIN ETF	062016	JULY 2016 HEALTH INSURANCE	10-00-21531	123,339.70
Total 160620002:					123,339.70
06/21/2016	RETURNED ITEM FEE	062116	RETURNED ITEM FEE	10-19-48110	10.00
Total 160621001:					10.00
06/21/2016	JP MORGAN CHASE	JUNE16-10	CC-FEMALS TOWING INC	10-17-52120-290	320.00
06/21/2016	JP MORGAN CHASE	JUNE16-100	CC-MONROE TRUCK EQUIPREAR VIEW CAMERA	10-14-53313-350	875.42
06/21/2016	JP MORGAN CHASE	JUNE16-101	CC-CARID.COMMESH CAB RACK	10-14-53313-350	525.47
06/21/2016	JP MORGAN CHASE	JUNE16-102	CC-CARQUEST 2353TYPE O2 SENSOR	10-14-53313-350	209.96
06/21/2016	JP MORGAN CHASE	JUNE16-103	CC-HORST DISTRIBUTING INCSPRING	10-14-53313-350	19.34
06/21/2016	JP MORGAN CHASE	JUNE16-104	CC-CARQUEST 2353FREIGHT	10-14-53313-350	12.00
06/21/2016	JP MORGAN CHASE	JUNE16-105	CC-INFOLIGHTBARS	10-14-53313-350	648.12
06/21/2016	JP MORGAN CHASE	JUNE16-106	CC-PACKER CITY INT TRKS IHOSE ASSY	10-14-53313-350	6.95
06/21/2016	JP MORGAN CHASE	JUNE16-107	CC-MATTHEWS TIRE COMMSERVICE CALL	10-14-53313-350	116.60
06/21/2016	JP MORGAN CHASE	JUNE16-108	CC-CARID.COMCAB RACK	10-14-53313-350	506.20
06/21/2016	JP MORGAN CHASE	JUNE16-109	CC-RIESTERER SCHNELL INCYLINDER	10-14-53313-350	234.35
06/21/2016	JP MORGAN CHASE	JUNE16-11	CC-GAN*WI NEWSPAPERS-CCCPUBLICATIONS/ADS (83.98%)	10-09-56900-320	546.31
06/21/2016	JP MORGAN CHASE	JUNE16-110	CC-HYDROCLEAN EQUIPMENT IHOSE REEL	10-14-53313-350	366.00
06/21/2016	JP MORGAN CHASE	JUNE16-111	CC-MATTHEWS TIRE APPLBRAKE ROTOR MACHINED	10-14-53313-350	80.00
06/21/2016	JP MORGAN CHASE	JUNE16-112	CC-RIESTERER SCHNELL INSPIGGLE/BLADE	10-14-53313-350	820.59
06/21/2016	JP MORGAN CHASE	JUNE16-113	CC-MATTHEWS TIRE APPLNEW TIRES	10-14-53313-350	503.52
06/21/2016	JP MORGAN CHASE	JUNE16-114	CC-MATTHEWS TIRE APPLFLAT TIRE REPAIR	10-14-53313-350	28.72
06/21/2016	JP MORGAN CHASE	JUNE16-115	CC-ROAD EQUIPMENT PARTS CBRAKE PARTS	10-14-53313-350	176.32
06/21/2016	JP MORGAN CHASE	JUNE16-116	CC-CARQUEST 2353BRAKE ROTOR	10-14-53313-350	120.79
06/21/2016	JP MORGAN CHASE	JUNE16-117	CC-CARQUEST 2353BRAKE ROTOR	10-14-53313-350	125.98
06/21/2016	JP MORGAN CHASE	JUNE16-118	CC-MATTHEWS TIRE APPLNEW TIRES	10-14-53313-350	591.72
06/21/2016	JP MORGAN CHASE	JUNE16-119	CC-WEYERS EQUIPMENT INCPLOW PARTS	10-14-53313-350	548.88
06/21/2016	JP MORGAN CHASE	JUNE16-12	CC-APA MEMBERSHIPS AND SU	10-09-56900-321	890.00
06/21/2016	JP MORGAN CHASE	JUNE16-120	CC-WW GRAINGERBLANK TAG	10-14-53313-350	67.35
06/21/2016	JP MORGAN CHASE	JUNE16-121	CC-ADVANCED DISPOSAL ONLITRASH (63.17%)	10-14-53620-290	61,917.58
06/21/2016	JP MORGAN CHASE	JUNE16-122	CC-ADVANCED DISPOSAL ONLIRECYCLING (36.83%)	10-14-53635-290	36,101.80
06/21/2016	JP MORGAN CHASE	JUNE16-123	CC-BUBRICKS COMPLETE OFFI	10-15-51200-310	117.92
06/21/2016	JP MORGAN CHASE	JUNE16-124	CC-TRUGREEN LP *5991LAWN MAINTENANCE-PARKS (80.36%)	10-16-55200-290	2,532.00
06/21/2016	JP MORGAN CHASE	JUNE16-125	CC-PIT-STOP PORTABLESPORTABLE TOILET AT LECKER PARK	10-16-55200-290	78.50
06/21/2016	JP MORGAN CHASE	JUNE16-126	CC-THE HOME DEPOT 4903LIGHT BULBS	10-16-55200-340	11.94
06/21/2016	JP MORGAN CHASE	JUNE16-127	CC-INDUSTRIAL NAMEPLATEGARMENT	10-16-55200-340	8.00
06/21/2016	JP MORGAN CHASE	JUNE16-128	CC-THE HOME DEPOT 4903SPRAY PAINT	10-16-55200-340	5.27
06/21/2016	JP MORGAN CHASE	JUNE16-129	CC-THE HOME DEPOT 4903WHEEL	10-16-55200-340	11.38
06/21/2016	JP MORGAN CHASE	JUNE16-13	CC-CELLCOM4/20/16 CELLCOM BLG DATE	10-11-52400-221	145.63
06/21/2016	JP MORGAN CHASE	JUNE16-130	CC-CMC - APPLETONGRANITE	10-16-55200-340	182.59
06/21/2016	JP MORGAN CHASE	JUNE16-131	CC-REINDERS - APPLETONGRASS SEED FOR PRAIRIE HILL BERM	10-16-55200-340	897.75
06/21/2016	JP MORGAN CHASE	JUNE16-132	CC-THE HOME DEPOT 4903GLOVES	10-16-55200-340	42.31

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06/21/2016	JP MORGAN CHASE	JUNE16-133	CC-MIDWEST WORKWEARWORK JACKET	10-16-55200-340	99.99
06/21/2016	JP MORGAN CHASE	JUNE16-134	CC-ANTHEM SPRTFIELD MARKING PAINT	10-16-55200-340	116.36
06/21/2016	JP MORGAN CHASE	JUNE16-135	CC-THE HOME DEPOT 4903NOZZLES	10-16-55200-340	30.51
06/21/2016	JP MORGAN CHASE	JUNE16-136	CC-ADVANCED FASTENING SUPANCHORS	10-16-55200-810	29.40
06/21/2016	JP MORGAN CHASE	JUNE16-137	CC-ADVANCED FASTENING SUPPARK MAINT SUPPLIES	10-16-55200-810	46.00
06/21/2016	JP MORGAN CHASE	JUNE16-138	CC-ADVANCED FASTENING SUPRETURN FOR TAX CREDIT	10-16-55200-810	48.30
06/21/2016	JP MORGAN CHASE	JUNE16-139	CC-SECURITY FENCE & SUPPLFENCE MATERIALS	10-16-55200-810	159.03
06/21/2016	JP MORGAN CHASE	JUNE16-14	CC-UFIRST *LAUNDRY SVCS	10-11-52400-391	14.02
06/21/2016	JP MORGAN CHASE	JUNE16-140	CC-SURVEYMONKEY.COMSURVEY SOFTWARE (50%)	10-16-55300-290	150.00
06/21/2016	JP MORGAN CHASE	JUNE16-141	CC-THE GREATER VALLEY GUIRECREATION CLASS ADVERTISEMENT	10-16-55300-340	150.00
06/21/2016	JP MORGAN CHASE	JUNE16-142	CC-MCCSTONE FOR MAPLE EDGE PARK TRAIL	10-16-55400-340	304.26
06/21/2016	JP MORGAN CHASE	JUNE16-143	CC-MCCSTONE FOR MAPLE EDGE PARK TRAIL	10-16-55400-340	74.40
06/21/2016	JP MORGAN CHASE	JUNE16-144	CC-LOWNEYS LANDSCAPE CENTMULCH	10-16-55400-340	60.00
06/21/2016	JP MORGAN CHASE	JUNE16-145	CC-SECURITY FENCE & SUPPLFENCE MATERIALS	10-16-55400-340	30.63
06/21/2016	JP MORGAN CHASE	JUNE16-146	CC-MCCSTONE FOR MAPLE EDGE PARK TRAIL	10-16-55400-340	171.81
06/21/2016	JP MORGAN CHASE	JUNE16-147	CC-S.I.METALS & SUPPLY IN	10-16-55400-340	1,390.00
06/21/2016	JP MORGAN CHASE	JUNE16-148	CC-UNIFORM SHOPPE,THE	10-17-52100-291	502.80
06/21/2016	JP MORGAN CHASE	JUNE16-149	CC-NATIONAL NIGHT OUT	10-17-52100-325	167.20
06/21/2016	JP MORGAN CHASE	JUNE16-15	CC-AMAZON.COM	10-12-51420-310	33.33
06/21/2016	JP MORGAN CHASE	JUNE16-150	CC-FOX VALLEY TECHNICAL C	10-17-52100-330	240.00
06/21/2016	JP MORGAN CHASE	JUNE16-151	CC-GLOCK PROFESSIONAL INC	10-17-52100-330	250.00
06/21/2016	JP MORGAN CHASE	JUNE16-152	CC-GANDER MOUNTAINGUN CASE/7736	10-17-52100-340	69.99
06/21/2016	JP MORGAN CHASE	JUNE16-153	CC-TC MEDICAL CTR 333000	10-17-52100-341	340.00
06/21/2016	JP MORGAN CHASE	JUNE16-154	CC-INTUITIVE CONTROL	10-17-52100-346	4,900.00
06/21/2016	JP MORGAN CHASE	JUNE16-155	CC-BAYCOM	10-17-52100-380	424.00
06/21/2016	JP MORGAN CHASE	JUNE16-156	CC-MIDWEST RADAR	10-17-52100-380	480.00
06/21/2016	JP MORGAN CHASE	JUNE16-157	CC-STREICHERS MO	10-17-52100-380	44.00
06/21/2016	JP MORGAN CHASE	JUNE16-158	CC-FASTSIGNS 300301	10-17-52100-811	1,000.00
06/21/2016	JP MORGAN CHASE	JUNE16-159	CC-PERSONNEL EVALUATION	10-17-52110-210	65.00
06/21/2016	JP MORGAN CHASE	JUNE16-16	CC-SPRINT *WIRELESSSPRINT BILL FOR MAY, DUE TO THE TAX FEES THAT WERE PREVIOUSLY CHARGED THEY HAVE CREDITED US THE AMOUNT ON THIS BILL, WHICH IS WHY THIS MONTH IS LOWER THAN USUAL.	10-13-52200-221	322.90
06/21/2016	JP MORGAN CHASE	JUNE16-160	CC-CELLCOM	10-17-52110-221	1,132.35
06/21/2016	JP MORGAN CHASE	JUNE16-161	CC-CELLCOM	10-17-52110-221	1,172.55
06/21/2016	JP MORGAN CHASE	JUNE16-162	CC-IN *PORTER LEE B.E.A.S	10-17-52110-290	1,339.00
06/21/2016	JP MORGAN CHASE	JUNE16-163	CC-BUBRICKS COMPLETE OFFI	10-17-52110-310	627.35
06/21/2016	JP MORGAN CHASE	JUNE16-164	CC-AFFINITYHLTH EMP SOL	10-17-52110-341	178.00
06/21/2016	JP MORGAN CHASE	JUNE16-165	CC-ROCK RIVER ARMS	10-17-52110-811	1,002.50
06/21/2016	JP MORGAN CHASE	JUNE16-166	CC-TRANSUNION	10-17-52120-210	95.55
06/21/2016	JP MORGAN CHASE	JUNE16-167	CC-JOHNS REPAIR AND TOWIN	10-17-52120-290	301.00
06/21/2016	JP MORGAN CHASE	JUNE16-168	CC-JOHNS REPAIR AND TOWIN	10-17-52120-290	105.00
06/21/2016	JP MORGAN CHASE	JUNE16-169	CC-BUBRICKS COMPLETE OFFI	10-17-52120-327	96.62
06/21/2016	JP MORGAN CHASE	JUNE16-17	CC-OTTERBOX/LIFEPROOFOTTERBOX WARRANTY REPLACEMENT	10-13-52200-221	4.99
06/21/2016	JP MORGAN CHASE	JUNE16-170	CC-D & D 24-HR TOWING INC	10-17-52120-327	60.00
06/21/2016	JP MORGAN CHASE	JUNE16-171	CC-BADGER GRAPHIC SAL	10-17-52120-327	40.00
06/21/2016	JP MORGAN CHASE	JUNE16-172	CC-BADGER GRAPHIC SAL	10-17-52120-346	300.00
06/21/2016	JP MORGAN CHASE	JUNE16-173	CC-MANDERFIELD HOME BAKER	10-17-52120-390	14.15
06/21/2016	JP MORGAN CHASE	JUNE16-174	CC-FOX VALLEY HUMANE ASSO	10-17-54100-390	341.46
06/21/2016	JP MORGAN CHASE	JUNE16-175	CC-GAN*WI NEWSPAPERS-CCCPUBLICATIONS/ADS (16.02%)	10-18-51100-320	104.22
06/21/2016	JP MORGAN CHASE	JUNE16-176	CC-VON BRIESEN & ROPER SCLEGAL FEES	10-18-51300-210	161.00
06/21/2016	JP MORGAN CHASE	JUNE16-177	CC-PCLIQUIDATIONS.COMORDERED 6 PHONES FOR DAVE, THE LAST 6 PHONES ORDERED WERE ALL USED.	10-18-51400-221	224.20
06/21/2016	JP MORGAN CHASE	JUNE16-178	CC-CELLCOMCELLCOM BLG DATE 4/20/16	10-18-51400-221	357.78
06/21/2016	JP MORGAN CHASE	JUNE16-179	CC-TDS METROCOMTDS BILL FOR MAY	10-18-51400-221	929.24
06/21/2016	JP MORGAN CHASE	JUNE16-18	CC-CELLCOMCELLCOM BLG DATE 4/20/16	10-13-52200-221	262.58
06/21/2016	JP MORGAN CHASE	JUNE16-180	CC-CDW GOVERNMENTADOBE LICENSE FOR KAREN H. IN DPW	10-18-51400-290	362.41
06/21/2016	JP MORGAN CHASE	JUNE16-181	CC-CDW GOVERNMENTCOMPUTERS (70%)	10-18-51400-290	3,677.31

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06/21/2016	JP MORGAN CHASE	JUNE16-182	CC-CDW GOVERNMENTCOMPUTERS (70%)	10-18-51400-290	25,027.52
06/21/2016	JP MORGAN CHASE	JUNE16-183	CC-EZ WATCH PROTHE DVR SYSTEM AT PRAIRIE HILL PARK HAD A HARD DRIVE FAILURE. I ORDERED ANOTHER ONE FROM EZ WATCH PRO (WHERE THEY ORIGINALLY BOUGHT THE SYSTEM) SO THEIR DVR SYSTEM WOULD BE BACK ON-LINE	10-18-51400-310	213.85
06/21/2016	JP MORGAN CHASE	JUNE16-184	CC-TRI CITY GLASS AND DOOKEYS	10-18-51400-310	3.06
06/21/2016	JP MORGAN CHASE	JUNE16-185	CC-AMAZON MKTPLACE PMTSPURCHASED TWO GPS PUCKS FOR FIRE DEPARTMENT TO HELP RESOLVE THE CONNECTION ISSUE	10-18-51400-310	58.60
06/21/2016	JP MORGAN CHASE	JUNE16-186	CC-WW GRAINGERSTORAGE CABINET	10-18-51400-310	366.00
06/21/2016	JP MORGAN CHASE	JUNE16-187	CC-BUBRICKS COMPLETE OFFIOFFICE SUPPLIES AND PAPER	10-18-51400-310	595.73
06/21/2016	JP MORGAN CHASE	JUNE16-188	CC-SAMS CLUB #6321COFFEE	10-18-51400-310	169.94
06/21/2016	JP MORGAN CHASE	JUNE16-189	CC-BUBRICKS COMPLETE OFFIOFFICE SUPPLIES FOR ADMINISTRATION AND I.T.	10-18-51400-310	178.14
06/21/2016	JP MORGAN CHASE	JUNE16-19	CC-UFIRST *LAUNDRY SVCSLINEN SERVICE ST.1	10-13-52200-290	91.06
06/21/2016	JP MORGAN CHASE	JUNE16-190	CC-AMAZON.COMOUR LABEL MAKER RAN OUT OF LABELS. ORDERED 5 MORE FROM AMAZON	10-18-51400-310	57.70
06/21/2016	JP MORGAN CHASE	JUNE16-191	CC-CDW GOVERNMENTPD NEEDED EXTRA USB HUBS FOR THEIR VIEVUS SO THEY COULD LOAD METADATA INTO THE VIEVUS FROM THEIR MOBILE UNITS. THIS IS THE COST OF 14 USB HUBS.	10-18-51400-310	301.14
06/21/2016	JP MORGAN CHASE	JUNE16-192	CC-MODITY INC	10-18-51400-310	258.00
06/21/2016	JP MORGAN CHASE	JUNE16-193	CC-CDW GOVERNMENTTHERE WERE TWO UPS THAT WE WERE GOING TO THROW OUT AT FIRE #1 BUT WE DISCOVERED WE COULD PURCHASE THE BATTERY REPLACEMENTS. THIS IS A CHARGE FOR 2 REPLACEMENT BATTERIES.	10-18-51400-310	303.32
06/21/2016	JP MORGAN CHASE	JUNE16-194	CC-HOTEL MEAD AND CONFEREBILL FOR THE HOTEL MEAD & CONFERENCE CENTER FOR 2 NIGHTS AT GIPAW IN WISCONSIN RAPIDS	10-18-51400-330	164.00
06/21/2016	JP MORGAN CHASE	JUNE16-195	CC-ICMA ONLINE PURCHASESICMA FULL MEMBERSHIP RENEWAL	10-18-51400-330	985.00
06/21/2016	JP MORGAN CHASE	JUNE16-196	CC-NIU OUTREACHWCMA 2016 SUMMER CONFERENCE 6-22 TO 24, REGISTRATION & ACTIVITIES	10-18-51400-330	255.00
06/21/2016	JP MORGAN CHASE	JUNE16-197	CC-THE ABBEY RESORT AND AABBEY RESORT MOTEL REGISTRATION FOR WCMA 2016 SUMMER MEETING	10-18-51400-330	166.02
06/21/2016	JP MORGAN CHASE	JUNE16-198	CC-COURTYARD BY MARRIOTHOTEL BILL FOR THE CYSCO WIRELESS TRAINING IN MADISON ON 5/3/2016	10-18-51400-330	195.00
06/21/2016	JP MORGAN CHASE	JUNE16-199	CC-RECYCLE THAT STUFF5/11/16 PICKUP OF RECYCLING EQ	10-18-51400-360	360.00
06/21/2016	JP MORGAN CHASE	JUNE16-20	CC-UFIRST *LAUNDRY SVCSLINEN SERVICE ST.2	10-13-52200-290	72.02
06/21/2016	JP MORGAN CHASE	JUNE16-200	CC-MBMCLAIM HARD DRIVE FROM RETURNED COPIER	10-18-51400-360	125.00
06/21/2016	JP MORGAN CHASE	JUNE16-201	CC-FOX VALLEY TECHNICAL CPROOFREADING COURSE FOR STAFF OF VARIOUS DEPARTMENTS	10-18-51400-390	651.00
06/21/2016	JP MORGAN CHASE	JUNE16-202	CC-CDW GOVERNMENT10-18-51400-810 COMPUTERS (70%)	10-18-51400-810	11,676.00
06/21/2016	JP MORGAN CHASE	JUNE16-203	CC-NATIONAL ELEVATOR INSPYEARLY INSPECTION	10-18-51600-290	178.00
06/21/2016	JP MORGAN CHASE	JUNE16-204	CC-TRUGREEN LP *5991LAWN MAINTENANCE-TOWN HALL (19.64%)	10-18-51600-290	619.00
06/21/2016	JP MORGAN CHASE	JUNE16-205	CC-UFIRST *UNIFIRST CORPMATS & RUGS (30.96%)	10-18-51600-290	430.30
06/21/2016	JP MORGAN CHASE	JUNE16-206	CC-TRI CITY GLASS AND DOOREPLACE LOCKET SETS	10-18-51600-360	263.29
06/21/2016	JP MORGAN CHASE	JUNE16-207	CC-COMPLETE OFFICE OF WISSHARP CONTAINERS	10-18-51600-360	26.26
06/21/2016	JP MORGAN CHASE	JUNE16-208	CC-UNITED PAPER CORPORATIPAPER PRODUCTS TOWN HALL	10-18-51600-360	214.12
06/21/2016	JP MORGAN CHASE	JUNE16-209	CC-WW GRAINGERBUTTERFLY DAMPER	10-18-51600-360	78.39
06/21/2016	JP MORGAN CHASE	JUNE16-21	CC-ADVANCED DISPOSAL ONLIWASTE DISPOSAL	10-13-52200-290	33.63
06/21/2016	JP MORGAN CHASE	JUNE16-210	CC-EMC INSURANCE COMPANIEINSURANCE (43.32%)	10-18-51938-002	129,837.40
06/21/2016	JP MORGAN CHASE	JUNE16-211	CC-EMC INSURANCE COMPANIEINSURANCE (27.94%)	10-18-51938-003	83,746.49
06/21/2016	JP MORGAN CHASE	JUNE16-212	CC-MCCSTONE FOR MAPLE EDGE PARK TRAIL	55-16-57620-000	2,453.95
06/21/2016	JP MORGAN CHASE	JUNE16-22	CC-RECYCLE TECHNOLOGIES IHAZARDOUS WASTE DISPOSAL	10-13-52200-301	542.50
06/21/2016	JP MORGAN CHASE	JUNE16-23	CC-AMAZON MKTPLACE PMTSSBOOK-ELEMENTS OF GRAMMER	10-13-52200-310	10.99
06/21/2016	JP MORGAN CHASE	JUNE16-24	CC-AMAZON MKTPLACE PMTSSPLIT - (29.99%)	10-13-52200-310	29.98
06/21/2016	JP MORGAN CHASE	JUNE16-25	CC-SURVEYMONKEY.COMSUBSCRIPTION RENEWAL	10-13-52200-321	26.00
06/21/2016	JP MORGAN CHASE	JUNE16-26	CC-GAN*WINEWSPAPERCRICPOST CRESCENT	10-13-52200-321	35.00
06/21/2016	JP MORGAN CHASE	JUNE16-27	CC-INTL ASSOC OF FIRE CHIAFC MEMBERSHIP DUES BANTES	10-13-52200-321	259.00
06/21/2016	JP MORGAN CHASE	JUNE16-28	CC-MANDERFIELD HOME BAKERDONUTS	10-13-52200-322	8.75
06/21/2016	JP MORGAN CHASE	JUNE16-29	CC-WAL-MART #1982PERSONAL GROCERY BY MISTAKE	10-13-52200-322	73.22-
06/21/2016	JP MORGAN CHASE	JUNE16-30	CC-DOMINOS 2111PIZZA FOR 2671 PREP	10-13-52200-322	38.99
06/21/2016	JP MORGAN CHASE	JUNE16-31	CC-WSFCAWSFCA CONFERENCE KASRIEL	10-13-52200-330	245.00
06/21/2016	JP MORGAN CHASE	JUNE16-32	CC-DELTABAGGAGE CHECK	10-13-52200-330	25.00
06/21/2016	JP MORGAN CHASE	JUNE16-33	CC-WSFCAWSFCA CONFERENCE	10-13-52200-330	420.00

Check Issue Date	Payee	Invoice Number	Description	Invoice GL Acct	Check Amount
06/21/2016	JP MORGAN CHASE	JUNE16-34	CC-GUEST SERVICES-UNITQ68NATIONAL FIRE ACADEMY KASRIEL	10-13-52200-330	300.48
06/21/2016	JP MORGAN CHASE	JUNE16-35	CC-EMERGENCY MEDICAL PRODMED BAGS	10-13-52200-340	393.75
06/21/2016	JP MORGAN CHASE	JUNE16-36	CC-TRANSPORT REFRIGERATIOACCTUATOR 2621	10-13-52200-350	75.34
06/21/2016	JP MORGAN CHASE	JUNE16-37	CC-L AND S TRUCK CENTERFIRE TRUCK REPAIRS	10-13-52200-350	5,240.49
06/21/2016	JP MORGAN CHASE	JUNE16-38	CC-WM SUPERCENTER #1982ST.1 FLOWERS	10-13-52200-360	46.21
06/21/2016	JP MORGAN CHASE	JUNE16-39	CC-PRICE ENGINEERING COHOSE REPAIR ST.1	10-13-52200-360	32.10
06/21/2016	JP MORGAN CHASE	JUNE16-40	CC-5 ALARM FIRE & SAFETYMSA O RINGS	10-13-52200-380	12.00
06/21/2016	JP MORGAN CHASE	JUNE16-41	CC-AMAZON MKTPLACE PMTSSPLIT - (70.01%)	10-13-52200-380	70.00
06/21/2016	JP MORGAN CHASE	JUNE16-42	CC-INTERSTATE ALL BATTERYBATTERIES	10-13-52200-380	53.90
06/21/2016	JP MORGAN CHASE	JUNE16-43	CC-THE HOME DEPOT 4903BUCKETS/ DRILLBITS/ ARMORALL/ TAPE MEASURE	10-13-52200-380	50.96
06/21/2016	JP MORGAN CHASE	JUNE16-44	CC-WPSG. INC 800-852-6088DUTY BOOTS	10-13-52200-391	132.98
06/21/2016	JP MORGAN CHASE	JUNE16-45	CC-WPSG. INC 800-852-6088TACTICAL BOOTS	10-13-52200-391	132.94
06/21/2016	JP MORGAN CHASE	JUNE16-46	CC-PAUL CONWAY SHIELDS INHELMET FACE SHIELDS/EARFLAPS	10-13-52200-391	253.50
06/21/2016	JP MORGAN CHASE	JUNE16-47	CC-W.S. DARLEY & CO.FREIGHT FOR BOOTS	10-13-52200-391	17.92
06/21/2016	JP MORGAN CHASE	JUNE16-48	CC-PAUL CONWAY SHIELDS SALES TAX ISSUE	10-13-52200-391	188.66
06/21/2016	JP MORGAN CHASE	JUNE16-49	CC-PAUL CONWAY SHIELDS INHELMET SHIELDS	10-13-52200-391	179.51
06/21/2016	JP MORGAN CHASE	JUNE16-50	CC-IN *RENNERT S FIRE EQUENAME PATCH SCHOMMER	10-13-52200-391	78.02
06/21/2016	JP MORGAN CHASE	JUNE16-51	CC-CELLCOMCELLCOM BILL DATE 4/20/16	10-14-53311-221	270.89
06/21/2016	JP MORGAN CHASE	JUNE16-52	CC-SURVEYMONKEY.COMSURVEY SOFTWARE (50%)	10-14-53311-290	150.00
06/21/2016	JP MORGAN CHASE	JUNE16-53	CC-APPLETON TROPHY AND ENNAME TAG AND NAME PLATE FOR DEPUTY DIRECTOR	10-14-53311-310	26.50
06/21/2016	JP MORGAN CHASE	JUNE16-54	CC-COMplete OFFICE OF WISWALL CALENDAR FOR DEPUTY DIRECTOR	10-14-53311-310	29.59
06/21/2016	JP MORGAN CHASE	JUNE16-55	CC-COMplete OFFICE OF WISLABEL CARTRIDGE	10-14-53311-310	15.50
06/21/2016	JP MORGAN CHASE	JUNE16-56	CC-COMplete OFFICE OF WISLABEL CARTRIDGES	10-14-53311-310	37.39
06/21/2016	JP MORGAN CHASE	JUNE16-57	CC-COMplete OFFICE OF WISDRY ERASE BOARD/CALENDAR FOR DEPUTY DIRECTOR	10-14-53311-310	178.42
06/21/2016	JP MORGAN CHASE	JUNE16-58	CC-COMplete OFFICE OF WISBOOKCASE FOR DEPUTY DIRECTOR	10-14-53311-310	335.75
06/21/2016	JP MORGAN CHASE	JUNE16-59	CC-COMplete OFFICE OF WISOFFICE SUPPLIES FOR DEPUTY DIRECTOR	10-14-53311-310	206.83
06/21/2016	JP MORGAN CHASE	JUNE16-60	CC-AMERICAN PUBLIC WORKSAPWA PWX REGISTRATION	10-14-53311-330	886.00
06/21/2016	JP MORGAN CHASE	JUNE16-61	CC-HOLIDAY INNSTAX CREDIT	10-14-53311-330	15.12
06/21/2016	JP MORGAN CHASE	JUNE16-62	CC-SITE ONE LANDSCAPES705GATORBAGS	10-14-53311-340	109.27
06/21/2016	JP MORGAN CHASE	JUNE16-63	CC-SHERWIN INDUSTRIESDE TACK	10-14-53311-340	111.00
06/21/2016	JP MORGAN CHASE	JUNE16-64	CC-REINDERS - APPLETONDRY SEED MULCH	10-14-53311-340	175.83
06/21/2016	JP MORGAN CHASE	JUNE16-65	CC-FASTENAL COMPANY01HEX LAGS	10-14-53311-340	30.31
06/21/2016	JP MORGAN CHASE	JUNE16-66	CC-REINDERS - APPLETONMULCH FOR LANDSCAPING	10-14-53311-340	175.83
06/21/2016	JP MORGAN CHASE	JUNE16-67	CC-THEDACARE AT WORKNEW EMPLOYEE PHYSICAL	10-14-53311-341	145.00
06/21/2016	JP MORGAN CHASE	JUNE16-68	CC-THEDACARE AT WORKEMPLOYEE COMPLIANCE	10-14-53311-341	64.00
06/21/2016	JP MORGAN CHASE	JUNE16-69	CC-PACKER CITY INT TRKS I THERMOSTAT	10-14-53311-350	80.41
06/21/2016	JP MORGAN CHASE	JUNE16-70	CC-AIRGASS NORTHSAFETY GLASSES	10-14-53311-391	44.48
06/21/2016	JP MORGAN CHASE	JUNE16-71	CC-AIRGASS NORTHSAFETY GLASSES	10-14-53311-391	67.37
06/21/2016	JP MORGAN CHASE	JUNE16-72	CC-FULL SOURCE LLC SAFETY VESTS/RAIN SUITS	10-14-53311-391	290.57
06/21/2016	JP MORGAN CHASE	JUNE16-73	CC-UNITED PAPER CORPORATISAFETY VESTS	10-14-53311-391	29.88
06/21/2016	JP MORGAN CHASE	JUNE16-74	CC-PAYPAL *RCSAFETYDBASAFETY GLASSES	10-14-53311-391	122.16
06/21/2016	JP MORGAN CHASE	JUNE16-75	CC-PAYPAL *RCSAFETYDBASAFETY GLASSES RETURNED	10-14-53311-391	122.16
06/21/2016	JP MORGAN CHASE	JUNE16-76	CC-UFIRST *UNIFIRST CORPUNIFORMS-HIGHWAY (47.49%)	10-14-53311-391	660.05
06/21/2016	JP MORGAN CHASE	JUNE16-77	CC-COMPASS MINERALS AMERHIGHWAY SALT	10-14-53312-340	40,368.71
06/21/2016	JP MORGAN CHASE	JUNE16-78	CC-AIRGASS NORTHANTI SPATTER PAINT	10-14-53313-340	8.08
06/21/2016	JP MORGAN CHASE	JUNE16-79	CC-APPLIED MSSQUICKTITE	10-14-53313-340	59.32
06/21/2016	JP MORGAN CHASE	JUNE16-80	CC-APPLIED MSSTHREADLOCKER STICK	10-14-53313-340	36.07
06/21/2016	JP MORGAN CHASE	JUNE16-81	CC-LAWSON PRODUCTS NUTS AND BOLTS	10-14-53313-340	668.90
06/21/2016	JP MORGAN CHASE	JUNE16-82	CC-PRO VISION INC WIRELESS NIGHT VISION	10-14-53313-350	637.68
06/21/2016	JP MORGAN CHASE	JUNE16-83	CC-BERGSTROM CHEVROLET CAPANEL	10-14-53313-350	377.16
06/21/2016	JP MORGAN CHASE	JUNE16-84	CC-MATTHEWS TIRE COMM POLYURETHANE FILLING	10-14-53313-350	482.40
06/21/2016	JP MORGAN CHASE	JUNE16-85	CC-PACKER CITY INT TRKS IFUEL PUMP FOR CHIPPING TRUCK	10-14-53313-350	3,045.66
06/21/2016	JP MORGAN CHASE	JUNE16-86	CC-CARQUEST 2353SERPENTINE BELT	10-14-53313-350	23.09
06/21/2016	JP MORGAN CHASE	JUNE16-87	CC-MATTHEWS TIRE COMM REPAIR TIRE/ROTATE	10-14-53313-350	166.50

Check Issue Date	Payee	Invoice Number	Description	Invoice GL Acct	Check Amount
06/21/2016	JP MORGAN CHASE	JUNE16-88	CC-ACE HDWE APPLETONSPRING SNAP LINK	10-14-53313-350	7.16
06/21/2016	JP MORGAN CHASE	JUNE16-89	CC-CARQUEST 2353ELEC MECH FLAHSER	10-14-53313-350	8.39
06/21/2016	JP MORGAN CHASE	JUNE16-9	CC-UFIRST *LAUNDRY SVCS	10-11-52400-391	14.02
06/21/2016	JP MORGAN CHASE	JUNE16-90	CC-BAYCOMGPS ANTENNA	10-14-53313-350	204.00
06/21/2016	JP MORGAN CHASE	JUNE16-91	CC-BOBCAT PLUS INC - APPLSAFETY CABLE	10-14-53313-350	30.40
06/21/2016	JP MORGAN CHASE	JUNE16-92	CC-NORTHERN TOOL EQUIPD RING	10-14-53313-350	15.98
06/21/2016	JP MORGAN CHASE	JUNE16-93	CC-CARQUEST 2353FILTERS RETURNED	10-14-53313-350	9.90
06/21/2016	JP MORGAN CHASE	JUNE16-94	CC-CARQUEST 2353FILTERS	10-14-53313-350	45.90
06/21/2016	JP MORGAN CHASE	JUNE16-95	CC-PACKER CITY INT TRKS IDIAGNOSIS OF PROBLEM	10-14-53313-350	1,308.92
06/21/2016	JP MORGAN CHASE	JUNE16-96	CC-MATTHEWS TIRE APPLNEW TIRES	10-14-53313-350	576.36
06/21/2016	JP MORGAN CHASE	JUNE16-97	CC-UNISOURCE-MIDWESTDR; SORB	10-14-53313-350	1,200.00
06/21/2016	JP MORGAN CHASE	JUNE16-98	CC-MATTHEWS TIRE APPLNEW TIRES	10-14-53313-350	576.36
06/21/2016	JP MORGAN CHASE	JUNE16-99	CC-MATTHEWS TIRE COMMCLAMP	10-14-53313-350	33.77
Total 160621010:					457,491.89
06/22/2016	BENEFIT ADVANTAGE	061316	DCA/MED	10-00-13001	192.00
Total 160622001:					192.00
06/22/2016	DELTA DENTAL	062216	TOWN DENTAL CLAIMS GROUP 1	11-18-59200-513	1,668.80
Total 160622002:					1,668.80
06/22/2016	PITNEY BOWES GLOBAL FINA	062216	POSTAGE	10-18-51400-311	500.00
Total 160622003:					500.00
06/23/2016	PITNEY BOWES GLOBAL FINA	062316	POSTAGE	10-18-51400-311	500.00
Total 160623001:					500.00
06/24/2016	REDEPOSITED ITEM FEE	062416	REDEPOSITED FEE	10-19-48110	5.00
Total 160624001:					5.00
06/27/2016	PITNEY BOWES GLOBAL FINA	062716	POSTAGE	10-18-51400-311	500.00
Total 160627001:					500.00
06/29/2016	DELTA DENTAL	062916	GCMW GROUP 2 DENTAL CLAIMS	10-00-13001	673.42
Total 160629001:					673.42
06/29/2016	RETURNED ITEM FEE	062916	RETURNED ITEM FEE	10-19-48110	10.00
Total 160629002:					10.00
06/30/2016	NICOLET NATIONAL BANK	063016	SERVICE CHARGE	10-19-48110	651.30
Total 160630001:					651.30
06/30/2016	REDEPOSITED ITEM FEE	063016	REDEPOSITED FEE	10-19-48110	5.00
Total 160630002:					5.00
06/30/2016	WISCONSIN ETF	063016	MAY WRS	10-18-48900	66,533.15

Check Issue Date	Payee	Invoice Number	Description	Invoice GL Acct	Check Amount
Total 160630003:					66,533.15
07/01/2016	REDEPOSITED ITEM FEE	070116	REDEPOSITED FEE	10-19-48110	5.00
Total 160701001:					5.00
Grand Totals:					657,467.14

Karen L. Weinschrott, Clerk:



Dated:

7/14/16

Check Issue Date	Check Number	Payee ID	Payee	Amount
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07/01/2016	160701003	1007	ERTL, MICHAEL T	1,247.66-
07/01/2016	160701004	1008	GRODE, ROBERT W	1,224.50-
07/01/2016	160701005	1010	DAANEN, TODD M	206.12-
07/01/2016	160701006	1011	URBAN, JOHN J	1,560.45-
07/01/2016	160701007	1015	HARTFIEL, BRIAN M	636.99-
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07/01/2016	160701009	1025	STINGLE, GREGORY A	1,307.23-
07/01/2016	160701010	1027	COENEN, RANDY N	1,557.05-
07/01/2016	160701011	1030	FULCER, SAMUEL R	1,004.16-
07/01/2016	160701012	1036	WINKLER, JOHN C	745.71-
07/01/2016	160701013	1043	BUCKINGHAM, ROBERT L	1,881.10-
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07/01/2016	160701015	1050	MARQUARDT, THOMAS J	2,493.22-
07/01/2016	160701016	1052	WALL, BRIAN P	994.38-
07/01/2016	160701017	1053	KIPPENHAN, JEFF C	722.53-
07/01/2016	160701018	1055	VELIE, ADAM P	932.56-
07/01/2016	160701019	1056	MALSZYCKI, TYLER L	973.85-
07/01/2016	160701020	1057	HEYRMAN, KAREN M	2,040.65-
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07/01/2016	160701022	2022	SCHOWALTER, DAVID A	450.84-
07/01/2016	160701023	2024	NOOYEN, JEFFREY T	380.21-
07/01/2016	160701024	2026	THYSSEN, TRAVIS J	379.36-
07/01/2016	160701025	2031	KLASEN, CHARLES W	518.10-
07/01/2016	160701026	3003	MAUTHE, ANGELA M	1,212.88-
07/01/2016	160701027	3004	WEINSCHROTT, KAREN L	1,568.07-
07/01/2016	160701028	3007	MARCH, JAMES V	3,062.86-
07/01/2016	160701029	3008	NATE, CARY J	2,239.43-
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07/01/2016	160701031	3012	ST JULIANA, LENO J	1,459.54-
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07/01/2016	160701034	3017	TIMM, BARBARA M	714.88-
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07/01/2016	160701040	3041	MROCZKOWSKI, LISA M	1,281.81-
07/01/2016	160701041	3045	WAHLEN, JULIE M	1,830.39-
07/01/2016	160701042	3046	MILLER, ELIZABETH A.	440.96-
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07/01/2016	160701045	3050	WALLENFANG, DAVID J	1,064.20-
07/01/2016	160701046	3053	SOK, SAM A	1,758.45-
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07/01/2016	160701050	4023	HAGEN, JOY A	32.32-
07/01/2016	160701051	4035	SCHMIDT, MICHAEL J	32.32-
07/01/2016	160701052	4047	REINL, JACLYN R	428.11-
07/01/2016	160701053	4051	STINGLE, MEGAN M	597.20-
07/01/2016	160701054	4054	JONES, JOHN E	32.32-
07/01/2016	160701055	4055	SHELLEY, COLE M	409.32-
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Check Issue Date	Check Number	Payee ID	Payee	Amount
07/01/2016	160701057	4057	GRETZINGER, LOGAN W	509.57-
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07/01/2016	160701059	4059	KOSLOSKI, WILLIAM V	566.18-
07/01/2016	160701060	4060	KORTZ, CHELSEY M	439.13-
07/01/2016	160701061	4061	WITT, MORGAN L	242.54-
07/01/2016	160701062	5005	TIEDT, DAVID L	46.17-
07/01/2016	160701063	5014	HAGEN, JON K	36.94-
07/01/2016	160701064	5025	DREIER, THOMAS J	83.11-
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07/01/2016	160701066	5032	BONGERS, CHARLES J	36.94-
07/01/2016	160701067	6001	KASRIEL, MATTHEW E	2,054.06-
07/01/2016	160701068	6006	WOODFORD, ALEXANDER J	303.55-
07/01/2016	160701069	6009	BUETTNER, ROBERT L	1,739.59-
07/01/2016	160701070	6018	DEBRULER, MICHAEL L	1,852.24-
07/01/2016	160701071	6021	GEISSLER, MICHAEL L	1,618.23-
07/01/2016	160701072	6026	OLSON, ROBERT C	1,558.14-
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07/01/2016	160701074	6028	THORSON, WADE J	1,618.86-
07/01/2016	160701075	6031	CZECHANSKI, ANDREW P	2,043.79-
07/01/2016	160701076	6039	JAPE, CHRISTOPHER E	1,355.69-
07/01/2016	160701077	6040	SIEGMANN, CHAD E	1,475.44-
07/01/2016	160701078	6043	SCHIPPER, ROBERT J	2,060.25-
07/01/2016	160701079	6050	PAVASARIS, RAIMONDS P	1,525.55-
07/01/2016	160701080	6051	LAZCANO, RAUL M	1,659.46-
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07/01/2016	160701084	6085	SCHOMMER, BRIAN P	1,880.85-
07/01/2016	160701085	6092	BANTES, TIMOTHY A	2,222.96-
07/01/2016	160701086	6098	MONAGHAN, RYAN J	288.34-
07/01/2016	160701087	6105	HEIMAN, JACOB M	314.82-
07/01/2016	160701088	6111	VAUGHAN, ERIC N	258.33-
07/01/2016	160701089	7001	PETERSON, GREG I	2,637.51-
07/01/2016	160701090	7003	STEINKE, SCOTT M	1,626.64-
07/01/2016	160701091	7008	REIFSTECK, RANDY W	1,691.37-
07/01/2016	160701092	7013	ZOLKOWSKI, TODD A	1,938.37-
07/01/2016	160701093	7018	KONS, BENJAMIN J	1,900.37-
07/01/2016	160701094	7024	GOLLNER, AMANDA M	1,358.58-
07/01/2016	160701095	7025	PROFANT, KATIE J	1,346.04-
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07/01/2016	160701097	7030	CALLAWAY, SCOTT M	1,655.52-
07/01/2016	160701098	7035	CLEMENT, JENNIFER L	1,791.46-
07/01/2016	160701099	7036	GOLLNER, IAN M	1,518.17-
07/01/2016	160701100	7040	BLAHNIK, RUSSELL D	2,306.49-
07/01/2016	160701101	7041	ENNEPER, SHAWN R	1,767.59-
07/01/2016	160701102	7047	BOHLEN, JOSHUA D	1,498.01-
07/01/2016	160701103	7053	JAEGER, COLETTE R	1,896.55-
07/01/2016	160701104	7055	VANDEN BERG, TED M	1,392.16-
07/01/2016	160701105	7056	MAAS, MARK H	1,712.13-
07/01/2016	160701106	7059	SCHULTZ, HOLLY J	1,118.68-
07/01/2016	160701107	7061	DIEDRICK, AMANDA M	1,078.40-
07/01/2016	160701108	7065	OTTO, MICHAELA L	404.02-
07/01/2016	160701109	7073	TEIGEN, JOSEPH D	2,240.96-
07/01/2016	160701110	7076	GRIESBACH, PATRICK E	1,982.14-
07/01/2016	160701111	7084	FEUCHT, DANIEL A	384.18-
07/01/2016	160701112	7088	PETERS, PHYLLIS J	1,251.53-
07/01/2016	160701113	7093	PERZ, KARI L	1,150.77-

Check Issue Date	Check Number	Payee ID	Payee	Amount
07/01/2016	160701114	7098	LATZA, CHERYL A	184.95-
07/01/2016	160701115	7101	VUE, LIA	2,059.11-
07/01/2016	160701116	7103	SCHUH, JULIANNE M	804.80-
07/01/2016	160701117	7104	HANSON, BENJAMIN G	1,531.70-
07/01/2016	160701118	7105	KUNDINGER, JENNI L.	1,120.53-
07/01/2016	160701119	7108	GRIER-WELCH, DYLAN F	1,622.87-
07/01/2016	160701120	7109	WAAS, TRAVIS J	1,541.46-
07/01/2016	160701121	7110	POUPORE, LOGAN T	1,539.67-
07/01/2016	160701122	7111	HANNIGAN, MEGAN E	991.17-
07/01/2016	160701123	7112	REHBERG, ETHAN C	339.60-
07/01/2016	160701124	7114	MCFAUL, WENDY S	626.43-
07/01/2016	160701125	7115	DOWNEY, DANIELLE	1,662.86-
07/01/2016	160701126	7116	FENRICH, ALEC J	534.71-
07/01/2016	160701127	7117	JOHNSON, JACOB L	1,363.99-
07/01/2016	160701128	7118	MENKE, CALEB D	1,426.95-
07/01/2016	160701129	7119	SHEPHERD, JAMES M	1,364.96-
07/01/2016	160701130	7121	QUELLA, JACOB J	468.85-
07/01/2016	160701131	7122	ZITEK, CALEB M	322.31-
07/01/2016	160701132	7123	WEINKAUF, SAMUEL T	299.93-
07/01/2016	160701133	7124	PASTERSKI, TAYLOR J	1,284.59-
07/01/2016	160701134	7125	NOTHEM II, STEVEN R	1,384.32-
07/01/2016	160701135	8021	CROSBY, PAMELA A	32.32-
07/01/2016	160701136	8035	PETERSEN, KAREN A	41.56-
07/01/2016	160701137	8036	HIDDE, JULIA P	32.32-
07/01/2016	160701138	8045	STADEL, ROBERT W	32.32-
07/01/2016	160701139	8056	HUTH, VIVIAN R	31.32-
07/01/2016	160701140	8082	BOECKERS, DUANE J	32.32-
07/01/2016	160701141	7	DEFERRED COMP	7,311.15-
07/01/2016	160701141	7	DEFERRED COMP	1,603.15-
07/01/2016	160701142	1	EFTPS	14,913.53-
07/01/2016	160701142	1	EFTPS	14,913.53-
07/01/2016	160701142	1	EFTPS	3,487.88-
07/01/2016	160701142	1	EFTPS	3,487.88-
07/01/2016	160701142	1	EFTPS	26,481.06-
07/01/2016	160701143	8	FLEX SPENDING	1,847.59-
07/01/2016	160701143	8	FLEX SPENDING	789.20-
07/01/2016	160701144	2	WISCONSIN DEPT OF REVENUE	11,620.85-

Grand Totals:

151246,589.14-

**CASH ON HAND  
MAY 2016**

<b>GENERAL FUND</b>	
\$	6,684,281
<b>CAPITAL PROJECTS FUND</b>	
\$	(4,741,366)
<b>DEBT SERVICE FUND</b>	
\$	888,685
<b>SPECIAL ASSESSMENT FUND</b>	
\$	5,947,900
<b>SPECIAL REVENUE FUNDS</b>	
\$	227,879
<b>TAX INCREMENT DISTRICT #1</b>	
\$	(1,097,601)
<b>TAX INCREMENT DISTRICT #2</b>	
\$	(31,946)
<b>SANITARY DISTRICT #1</b>	
\$	(1,982,837)
<b>SANITARY DISTRICT #2</b>	
\$	11,359,427
<b>SANITARY DISTRICT #3</b>	
\$	8,546,102
<b>EASTSIDE UTILITY DISTRICT</b>	
\$	364,964
<b>26,165,487.04</b>	<b>TOTAL CASH ON HAND</b>

**CASH INVESTMENTS**

<b>CHECKING, MONEY MARKET (MM), AND CERTIFICATE OF DEPOSIT (CD)</b>		<b>Bond</b>			
		Portfolio		Yield Rate	Maturity Date
<b>NICOLET BANK</b>	<b>JP MORGAN INVESTMENT</b>				
\$	7,262,771				
Interest Rate 0.30%	\$				
	4,524,015				
<b>STATE POOL</b>	<b>BANK FIRST NATIONAL MM</b>	\$	90,426	Vining Sparks	2.20% 09/15/2017
\$	189,502	\$	541,708	Vining Sparks	2.03% 05/30/2017
Interest Rate 0.42%	Interest Rate 0.65%	\$	543,250	Vining Sparks	2.00% 05/01/2018
<b>BANK FIRST NATIONAL CD</b>	<b>INVESTORS COMMUNITY BANK MM</b>				
\$	500,000	\$	215,172	RBC Wealth	5.75% 08/15/2016
Interest Rate 1.00% - 12 Month CD	Interest Rate 0.70%	\$	200,807	RBC Wealth	1.00% 08/19/2016
<b>CAPITAL CREDIT UNION CD</b>	<b>COMMUNITY FIRST CU MM</b>	\$	517,022	RBC Wealth	4.40% 01/15/2017
\$	1,000,000	\$	100,667	RBC Wealth	1.38% 08/01/2017
Interest Rate 1.00% - 12 Month CD	Interest Rate 0.50%	\$	500,093	RBC Wealth	1.45% 11/07/2017
<b>BMO HARRIS CD</b>		\$	453,951	RBC Wealth	1.60% 11/20/2017
\$	1,000,000	\$	400,763	RBC Wealth	1.45% 01/17/2018
Interest Rate 2.00% - 5 Year CD		\$	253,178	RBC Wealth	1.55% 02/09/2018
<i>* Early Withdrawal Penalty of 6 Months Interest Nets to 1.00% if keep for 12 Months</i>	<b>Closed Accounts:</b>				
	<b>Bank Mutual</b>				
	<b>First Merit</b>				
<b>\$</b>	<b>9,952,273</b>	<b>\$</b>	<b>12,396,176</b>	<b>\$</b>	<b>3,817,037.88</b>
				<b>SUBTOTALS</b>	
	<b>26,165,487.04</b>				

**GENERAL FUND REVENUES  
2016 BUDGET STATEMENT  
MAY 2016**

REVENUE TYPES	2016 BUDGET	CURRENT MONTH	2016 YTD	% BUDGET	(UNDER) OVER
General Operations Tax Levy	9,269,637	-	6,121,398	66%	(3,148,239)
<b>41110 General Property Tax Levy</b>	<b>9,269,637</b>	<b>-</b>	<b>6,121,398</b>	<b>66%</b>	<b>(3,148,239)</b>
<b>Other Taxes</b>					
Rescinded Taxes	12,500	137	20,216	162%	7,716
Hold Harmless-Computer Exempt	79,500	-	-	0%	(79,500)
Omitted Taxes	-	-	-	0%	-
Woodland/Managed Forest	40	-	80	201%	40
Hotel/Motel Tax	333,310	-	-	0%	(333,310)
Lieu of Taxes	3,000	-	2,923	97%	(77)
Interest on Delinq P.P. Taxes	500	351	1,469	294%	969
<b>Subtotal - Taxes</b>	<b>428,850</b>	<b>489</b>	<b>24,687</b>	<b>6%</b>	<b>(404,163)</b>
<b>Special Assessments</b>					
Special Assessments - Street Lighting	60,000	-	58,108	97%	(1,892)
<b>Subtotal - Special Assessments</b>	<b>60,000</b>	<b>-</b>	<b>58,108</b>	<b>97%</b>	<b>(1,892)</b>
<b>Intergovernmental Revenues</b>					
Shared Revenue from State	271,552	-	-	0%	(271,552)
Fire Insurance from State	85,000	-	-	0%	(85,000)
State Aid - Police	3,840	-	-	0%	(3,840)
Grants - State/Federal	56,118	3,377	14,881	27%	(41,237)
Fed Law Enforcement Grant	-	-	-	0%	-
State Transportation Aids	785,000	-	392,494	50%	(392,506)
Highway Federal Grants	-	-	-	0%	-
State Grant Park and Recreation	20,000	-	3,948	20%	(16,052)
School Liaison Reimbursement	21,175	10,588	21,175	100%	-
Recycling-Cty Reimbursement	69,200	9,815	29,619	43%	(39,581)
Mass Transit	430,937	-	(89,000)	-21%	(519,937)
<b>Subtotal - Intergovernmental Revenues</b>	<b>1,742,822</b>	<b>23,780</b>	<b>373,117</b>	<b>21%</b>	<b>(1,369,705)</b>
<b>Licenses &amp; Permits</b>					
Business or Occupation License	30,000	3,505	18,070	60%	(11,930)
Business License-Liquor	40,000	640	45,300	113%	5,300
Business License-Cable TV	285,000	77,238	77,238	27%	(207,762)
Business License-Pawn/2nd Hand	600	-	-	0%	(600)
Hotel License	500	-	525	105%	25
Non-business License	2,000	850	2,482	124%	482
Burning Permits	550	125	425	77%	(125)
Occupancy Inspections	1,500	300	825	55%	(675)
Building Permits	275,000	38,557	129,552	47%	(145,448)
Building Permits - Lot Access	5,000	780	2,080	42%	(2,920)
Utility/Open Cut Permits	20,000	1,336	9,363	47%	(10,637)
Zoning Permits	45,000	3,450	22,944	51%	(22,056)
Site Erosion Control Plan Review Fee	7,000	1,400	3,100	44%	(3,900)
Drainage Inspection Fee	45,000	4,550	10,500	23%	(34,500)
Wetland Delineations	18,000	5,300	10,360	58%	(7,640)
Building Plan Review Fee	50,000	5,700	22,225	44%	(27,775)
Erosion Control Inspection Fee	20,000	3,500	7,750	39%	(12,250)
Drainage Plan Review Fee	2,000	750	950	48%	(1,050)
Maps and Plans	300	-	120	40%	(180)
<b>Subtotal - Licenses &amp; Permits</b>	<b>847,450</b>	<b>147,981</b>	<b>363,809</b>	<b>43%</b>	<b>(483,641)</b>
<b>Fines, Forfeitures &amp; Penalties</b>					
Court Penalties & Costs	420,000	29,387	219,750	52%	(200,250)
Parking Tickets	22,500	539	8,818	39%	(13,682)
Judgment & Damages	2,500	247	1,289	52%	(1,211)
Seizures & Forfeitures	-	4	1,005	0%	1,005
<b>Subtotal - Fines, Forfeitures &amp; Penalties</b>	<b>445,000</b>	<b>30,177</b>	<b>230,862</b>	<b>52%</b>	<b>(214,138)</b>

REVENUE TYPES	2016 BUDGET	CURRENT MONTH	2016 YTD	% BUDGET	(UNDER) OVER
<b>Public Charges for Services</b>					
General Government	20,000	1,044	10,333	52%	(9,667)
Police Department Fees	6,500	-	2,110	32%	(4,390)
Police Department Fees / Fingerprinting	5,500	530	1,533	28%	(3,967)
Police Department Contracted Services	14,000	473	6,817	49%	(7,183)
False Alarms	27,000	2,400	13,575	50%	(13,425)
Fire Department Fees	18,200	2,567	13,451	74%	(4,749)
Fire Protection Systems Fee	2,500	(75)	475	19%	(2,025)
Tank Installation Standby Fee	700	-	-	0%	(700)
Tent Inspection Permit	1,000	225	350	35%	(650)
Firework Permits	350	50	150	43%	(200)
Highway Material/Maintenance	10,000	216	1,576	16%	(8,424)
Sidewalk Snow Removal	-	-	750	0%	750
Sp Charge-Refuse Collection	702,630	-	725,842	103%	23,212
Sp Charge-Recycling Collection	360,420	-	321,533	89%	(38,887)
Weed Control	1,000	(60)	(60)	-6%	(1,060)
Cemetery	-	-	-	0%	-
Park Rentals	11,000	1,715	4,471	41%	(6,529)
Recreation Fees	5,000	1,355	1,830	37%	(3,170)
Property Record Mgmt Fees	25,000	3,298	9,048	36%	(15,952)
<b>Subtotal - Public Charges for Services</b>	<b>1,210,800</b>	<b>13,738</b>	<b>1,113,783</b>	<b>92%</b>	<b>(97,017)</b>
<b>Miscellaneous Revenue</b>					
Fire Inspections - Tanks	4,000	-	1,930	48%	(2,070)
Police Department Abandon Vehicle	4,000	1,610	2,396	60%	(1,604)
Interest Earnings /Change in Market Value	100,000	6,673	43,956	44%	(56,044)
Interest Income - TIF District #1	-	1,667	8,333	0%	8,333
Interest Income - TIF District #2	-	2,083	10,417	0%	10,417
General Admin Fees	2,500	469	2,152	86%	(348)
Rent-Town Hall	1,000	-	601	60%	(399)
Rent - San Districts	134,280	11,190	55,950	42%	(78,330)
Land Lease Revenue	-	-	-	0%	-
Sale Police Equip	28,000	-	30	0%	(27,970)
Sale Hwy Equip	17,900	-	-	0%	(17,900)
Sale Fire Equipment	-	79,000	79,000	0%	79,000
Sale of Other Town Equipment	-	-	-	0%	-
Police Insurance Recoveries	5,000	-	-	0%	(5,000)
Fire - Insurance Recoveries	-	-	-	0%	-
DPW - Insurance Recoveries	-	-	-	0%	-
Insurance Dividends	27,300	-	1,852	7%	(25,448)
Donations-Parks	22,000	-	2,031	9%	(19,969)
Donations-Park Recreation	2,000	-	2,025	101%	25
Donations-Crime Prevention	1,000	-	-	0%	(1,000)
Police Unclaimed Property	500	360	390	78%	(110)
Police Reimbursement	-	645	1,672	0%	1,672
Admin Reimbursement	-	-	204	0%	204
Donations-Fire Dept	200	2,846	2,846	1423%	2,646
Commission - Soda Machine	300	-	-	0%	(300)
Misc Revenues	10,000	1,799	1,902	19%	(8,098)
Credit Card Rebate	35,000	38,255	38,255	109%	3,255
Street Light Refund	-	-	63,684	0%	63,684
Summer Ticket Program	5,000	120	120	2%	(4,880)
<b>Subtotal - Miscellaneous Revenue</b>	<b>399,980</b>	<b>146,718</b>	<b>321,045</b>	<b>80%</b>	<b>(78,935)</b>
<b>Other Financing Sources</b>					
Allocated Hwy Labor & Maint	219,250	10,376	67,050	31%	(152,200)
Transfer from San Dist #3	-	-	-	0%	-
Transfer from Other Funds	110,900	-	-	0%	(110,900)
Fund Balance-Applied to Budget	125,000	-	-	0%	(125,000)
<b>Subtotal - Other Financing Sources</b>	<b>455,150</b>	<b>10,376</b>	<b>67,050</b>	<b>15%</b>	<b>(388,100)</b>
<b>Total Revenues w/o Property Tax</b>	<b>5,590,052</b>	<b>373,257</b>	<b>2,552,462</b>	<b>46%</b>	<b>(3,037,590)</b>
<b>Total Revenues</b>	<b>14,859,689</b>	<b>373,257</b>	<b>8,673,860</b>	<b>58%</b>	<b>(6,185,829)</b>

**TOWN OF GRAND CHUTE  
GENERAL FUNDED DEPARTMENTS  
2016 BUDGET STATEMENT  
MAY 2016**

DEPARTMENT	2016 BUDGET	CURRENT MONTH	2016 YTD	% BUDGET	REMAINING BUDGET
<b>General Government</b>					
51100 Town Board	93,290	6,806	34,179	37%	59,111
51200 Municipal Court	191,520	20,984	58,426	31%	133,094
51300 Legal	60,000	8,197	8,427	14%	51,573
51400 General Administration	834,355	52,238	256,722	31%	577,633
51420 Town Clerk	139,730	9,256	43,818	31%	95,912
51440 Elections	77,846	2,060	29,114	37%	48,732
51501 Treasurer	270,365	19,032	96,651	36%	173,714
51600 Municipal Complex	333,305	33,973	104,712	31%	228,593
51910 Erroneous Taxes, Tax Refunds	30,000	213,163	235,053	784%	(205,053)
51938 Property & Liability Insurance	245,888	1,360	101,706	41%	144,182
<b>Subtotal - General Government</b>	<b>2,276,299</b>	<b>367,069</b>	<b>968,807</b>	<b>43%</b>	<b>1,307,492</b>
<b>Public Safety</b>					
52100 Police - Patrol	3,000,240	279,737	1,194,168	40%	1,806,072
52110 Police - Administration	529,183	39,757	212,578	40%	316,605
52120 Police - Investigations	698,600	48,019	241,211	35%	457,389
54100 Animal Control	5,000	788	1,042	21%	3,958
52200 Fire Department	2,928,522	200,334	1,018,828	35%	1,909,694
<b>Subtotal - Public Safety</b>	<b>7,161,545</b>	<b>568,635</b>	<b>2,667,827</b>	<b>37%</b>	<b>4,493,718</b>
<b>Public Works</b>					
53311 Highway	919,990	60,678	174,103	19%	745,887
53312 Winter Maintenance	221,490	17,811	107,564	49%	113,926
53313 Hwy Shop	301,590	24,759	102,200	34%	199,390
53420 Street Lights	319,000	52,324	86,238	27%	232,762
53520 Bus Service	554,418	46,202	186,308	34%	368,110
53620 Refuse and Landfill	745,500	58,215	176,339	24%	569,161
53635 Recycling Charges	581,850	40,242	120,662	21%	461,188
53640 Weed and Nuisance Control	4,130	124	181	4%	3,949
54910 Cemetery	2,140	61	61	3%	2,079
<b>Subtotal - Public Works</b>	<b>3,650,108</b>	<b>300,414</b>	<b>953,657</b>	<b>26%</b>	<b>2,696,451</b>

TOWN OF GRAND CHUTE  
GENERAL FUNDED DEPARTMENTS  
2016 BUDGET STATEMENT  
MAY 2016

DEPARTMENT	2016 BUDGET	CURRENT MONTH	2016 YTD	% BUDGET	REMAINING BUDGET
Parks and Recreation					
55200 Parks Maintenance	465,465	35,269	113,806	24%	351,659
55300 Recreation	22,150	31	412	2%	21,738
55400 Trails Maintenance	84,390	3,246	11,568	14%	72,822
<b>Subtotal - Parks and Recreation</b>	<b>572,005</b>	<b>38,546</b>	<b>125,786</b>	<b>22%</b>	<b>446,219</b>
Community Development					
51502 Assessment of Property	127,390	18,088	47,131	37%	80,259
52400 Building Inspection/Code Enforcement	316,720	21,398	109,945	35%	206,775
56900 Planning & Zoning	235,090	15,538	77,243	33%	157,847
<b>Subtotal - Community Development</b>	<b>679,200</b>	<b>55,024</b>	<b>234,319</b>	<b>34%</b>	<b>444,881</b>
Other Financing Uses					
59900 Contingency	370,262	-	-	0%	370,262
<b>Total - General Fund Operating</b>	<b>14,709,419</b>	<b>1,329,688</b>	<b>4,950,397</b>	<b>34%</b>	<b>9,759,022</b>
Transfers					
59200 GF Contribution to Capital Projects	-	-	(2,000,000)	0%	2,000,000
59200 GF Contribution to Tax Increment District	-	-	2,000,000	0%	(2,000,000)
<b>TOTAL - GEN'L FUND OPERATING, CAPITAL &amp; DEB</b>	<b>14,709,419</b>	<b>1,329,688</b>	<b>4,950,397</b>	<b>34%</b>	<b>9,759,022</b>

**TOWN OF GRAND CHUTE  
SPECIAL REVENUE FUNDS  
2016 BUDGET STATEMENT  
MAY 2016**

<b>ROOM TAX</b>	<b>2016 BUDGET</b>	<b>CURRENT MONTH</b>	<b>2016 YTD</b>	<b>% BUDGET</b>	<b>REMAINING BUDGET</b>
<b>BEGINNING FUND BALANCE</b>	75,489		75,486		
<b>REVENUES</b>					
Public Accomodation-Town Gen	82,750	-	9,239	11%	73,511
Public Accomodation-Town Dev	250,560	-	61,592	25%	188,968
Public Accomodation-Econ Dev	751,690	91,720	427,916	57%	323,774
<b>TOTAL REVENUES</b>	<b>1,085,000</b>	<b>91,720</b>	<b>498,747</b>	<b>46%</b>	<b>586,253</b>
<b>TOTAL RESOURCES</b>	<b>1,160,489</b>	<b>91,720</b>	<b>574,233</b>	<b>49%</b>	<b>586,253</b>
<b>EXPENDITURES</b>					
Economic Dev-Convention Bureau	751,690	421,908	421,908	56%	329,782
<b>TOTAL EXPENDITURES</b>	<b>751,690</b>	<b>421,908</b>	<b>421,908</b>	<b>56%</b>	<b>329,782</b>
Transfer to General Fund	333,310	-	-	0%	333,310
<b>ENDING FUND BALANCE</b>	<b>75,489</b>		<b>152,325</b>		
<b>FIRE STATION DEVELOPMENT</b>					
<b>BEGINNING FUND BALANCE</b>	<b>21,448</b>		<b>31,183</b>		
<b>REVENUES</b>					
Impact Fee	58,000	3,752	7,768	13%	50,232
Interest	100	33	153	153%	(53)
<b>TOTAL REVENUES</b>	<b>58,100</b>	<b>3,785</b>	<b>7,921</b>	<b>14%</b>	<b>50,179</b>
<b>TOTAL RESOURCES</b>	<b>79,548</b>	<b>3,785</b>	<b>39,103</b>	<b>49%</b>	<b>50,179</b>
<b>EXPENDITURES</b>					
FD Construction	-	-	-	0%	-
Transfer to Capital Projects	-	-	-	0%	-
<b>TOTAL EXPENDITURES</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0%</b>	<b>-</b>
<b>ENDING FUND BALANCE</b>	<b>79,548</b>		<b>39,103</b>		

**TOWN OF GRAND CHUTE  
SPECIAL REVENUE FUNDS  
2016 BUDGET STATEMENT  
MAY 2016**

<b>PARK DEVELOPMENT</b>	<b>2016 BUDGET</b>	<b>CURRENT MONTH</b>	<b>2016 YTD</b>	<b>% BUDGET</b>	<b>REMAINING BUDGET</b>
<b>BEGINNING FUND BALANCE</b>	8,030	-	10,272		
<b>REVENUES</b>					
Park Development Fees	40,000	5,600	12,000	30%	28,000
Interest	100	17	63	63%	37
<b>TOTAL REVENUES</b>	<b>40,100</b>	<b>5,617</b>	<b>12,063</b>	<b>30%</b>	<b>28,037</b>
Park Fund Expense	-	-	-	0%	-
<b>ENDING FUND BALANCE</b>	<b>48,130</b>		<b>22,335</b>		
<b>FIRE PREVENTION</b>					
<b>FIRE PREVENTION</b>	<b>2016 BUDGET</b>	<b>CURRENT MONTH</b>	<b>2016 YTD</b>	<b>% BUDGET</b>	<b>REMAINING BUDGET</b>
<b>BEGINNING FUND BALANCE</b>	3,722	-	3,722		
<b>REVENUES</b>					
Fire Safety Day Revenue	-	80	80	0%	(80)
Donations	-	-	-	0%	-
<b>TOTAL REVENUES</b>	<b>-</b>	<b>80</b>	<b>80</b>	<b>0%</b>	<b>(80)</b>
<b>EXPENDITURES</b>					
	-	-	-	0%	-
<b>ENDING FUND BALANCE</b>	<b>3,722</b>		<b>3,802</b>		
<b>POLICE K-9</b>					
<b>POLICE K-9</b>	<b>2016 BUDGET</b>	<b>CURRENT MONTH</b>	<b>2016 YTD</b>	<b>% BUDGET</b>	<b>REMAINING BUDGET</b>
<b>BEGINNING FUND BALANCE</b>	4,839	-	4,839		
<b>REVENUES</b>					
Donations	-	-	-	0%	-
<b>TOTAL REVENUES</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0%</b>	<b>-</b>
<b>EXPENDITURES</b>					
	-	-	1,027	0%	(1,027)
<b>ENDING FUND BALANCE</b>	<b>4,839</b>		<b>3,812</b>		

**TOWN OF GRAND CHUTE  
CAPITAL PROJECTS FUND  
2016 BUDGET STATEMENT  
MAY 2016**

	2016 BUDGET	CURRENT MONTH	2016 YTD	% BUDGET	REMAINING BUDGET
<b>BEGINNING FUND BALANCE</b>	409,218		(3,941,612)		
<b>REVENUES</b>					
Borrowing-Long Term	8,700,000	-	-	0%	8,700,000
General Fund/Mill Tax	-	-	-	0%	-
Developer Contributions	-	-	-	0%	-
Interest	-	-	-	0%	-
Transfer From Other Funds	-	-	-	0%	-
<b>TOTAL REVENUES</b>	8,700,000	-	-	0%	8,700,000
<b>TOTAL RESOURCES</b>	9,109,218	-	(3,941,612)	-43%	8,700,000
<b>EXPENDITURES</b>					
Recreation-park/Trails	302,000	-	10,409	3%	291,592
Street Construction	2,176,945	49,005	143,918	7%	2,033,027
Accounting Software	45,575	-	-	0%	45,575
Vehicle Replacement	177,800	-	-	0%	177,800
Public Facilities	60,000	-	-	0%	60,000
Fire Vehicle/Equipment	700,000	-	637,835	91%	62,165
Issuance Fee	100,000	-	-	0%	100,000
<b>TOTAL EXPENDITURES</b>	3,562,320	49,005	792,162	22%	2,770,158
<b>ENDING FUND BALANCE</b>	5,546,898		(4,733,774)		

**TOWN OF GRAND CHUTE  
DEBT SERVICE FUND  
2016 BUDGET STATEMENT  
MAY 2016**

	2016 BUDGET	CURRENT MONTH	2016 YTD	% BUDGET	REMAINING BUDGET
<b>BEGINNING FUND BALANCE</b>	741,030		739,232		
<b>REVENUES</b>					
Mil Tax	990,000	-	990,000	100%	-
From Special Assessments	1,670,000	-	-	0%	1,670,000
From Park Development	-	-	-	0%	-
From Fire Impact Fee Fund	-	-	-	0%	-
<b>TOTAL REVENUES</b>	<b>2,660,000</b>		<b>990,000</b>	<b>37%</b>	<b>1,670,000</b>
<b>EXPENDITURES</b>					
Debt Principal-'06	115,000	-	-	0%	115,000
Debt Principal-'08	585,000	-	-	0%	585,000
Debt Principal-'09	380,000	-	-	0%	380,000
Debt Principal-'10	600,000	-	-	0%	600,000
Debt Principal-'12	710,000	-	710,000	100%	-
Debt Principal-'15	700,000	-	-	0%	700,000
Debt Interest-'06	4,456	-	-	0%	4,456
Debt Interest-'08	70,200	-	35,100	50%	35,100
Debt Interest-'09	48,013	-	24,006	50%	24,007
Debt Interest-'10	76,651	38,325	38,325	50%	38,326
Debt Interest-'12	63,570	-	33,116	52%	30,454
Debt Interest-'15	40,000	-	-	0%	40,000
Contractual Services	2,000	-	-	0%	2,000
<b>TOTAL EXPENDITURES</b>	<b>3,394,890</b>	<b>38,325</b>	<b>840,548</b>	<b>25%</b>	<b>2,554,343</b>
<b>ENDING FUND BALANCE</b>	<b>6,140</b>		<b>888,685</b>		

**TOWN OF GRAND CHUTE  
SPECIAL ASSESSMENT FUNDS  
2016 BUDGET STATEMENT  
MAY 2016**

<b>SPECIAL ASSESSMENTS</b>	<b>2016 BUDGET</b>	<b>CURRENT MONTH</b>	<b>2016 YTD</b>	<b>% BUDGET</b>	<b>REMAINING BUDGET</b>
<b>BEGINNING FUND BALANCE</b>	3,771,879		5,138,417		
<b>REVENUES</b>					
Special Assessments	1,300,000	11,975	696,919	54%	603,081
Interest on Special Assessments	165,000	183	101,115	61%	63,885
<b>TOTAL REVENUES</b>	<b>1,465,000</b>	<b>12,158</b>	<b>798,034</b>	<b>54%</b>	<b>666,966</b>
<b>TOTAL RESOURCES</b>	<b>5,236,879</b>	<b>12,158</b>	<b>5,936,451</b>	<b>113%</b>	<b>666,966</b>
<b>EXPENDITURES</b>					
Uncollectible Special Assessment	-	-	-	0%	-
Transfer to Debt Service	1,670,000	-	-	0%	1,670,000
Transfer to General Fund	-	-	-	0%	-
<b>TOTAL EXPENDITURES</b>	<b>1,670,000</b>	<b>-</b>	<b>-</b>	<b>0%</b>	<b>1,670,000</b>
<b>ENDING FUND BALANCE</b>	<b>3,566,879</b>	<b>12,158</b>	<b>5,936,451</b>		

**TOWN OF GRAND CHUTE  
TAX INCREMENT DISTRICT NO. 1  
2016 BUDGET STATEMENT  
MAY 2016**

	2016 BUDGET	CURRENT MONTH	2016 YTD	% BUDGET	REMAINING BUDGET
<b>BEGINNING FUND BALANCE</b>	705,952		(1,078,615)		
<b>REVENUES</b>					
Borrowing-Long Term	-	-	-	0%	-
General Fund/Mill Tax	-	-	-	0%	-
Miscellaneous Income	-	-	-	0%	-
Interest	500	(974)	(4,424)	-885%	4,924
Sale of Land	-	-	-	0%	-
Transfer from General Fund	-	-	-	0%	-
<b>TOTAL REVENUES</b>	<b>500</b>	<b>(974)</b>	<b>(4,424)</b>	<b>0%</b>	<b>4,924</b>
<b>TOTAL RESOURCES</b>	<b>706,452</b>	<b>(974)</b>	<b>(1,083,039)</b>	<b>0%</b>	<b>4,924</b>
<b>EXPENDITURES</b>					
Land Acquisition	-	-	-	0%	-
Site Development	-	-	-	0%	-
Landscape/Tree Enhancement	-	-	-	0%	-
Contracted Services	20,000	-	1,500	8%	18,500
Street Outlay	-	-	-	0%	-
Traffic Signals	-	-	-	0%	-
Streetlights	-	-	-	0%	-
Water Outlay	-	-	-	0%	-
Sewer Outlay	-	-	-	0%	-
Storm Outlay	-	-	-	0%	-
Administrative Expenses	23,500	1,469	4,729	20%	18,771
Debt Expense	120,000	-	-	0%	120,000
Interest to General Fund	15,000	1,667	8,333	56%	6,667
Transfer to General Fund	500,000	-	-	0%	500,000
<b>TOTAL EXPENDITURES</b>	<b>678,500</b>	<b>3,135</b>	<b>14,562</b>	<b>0%</b>	<b>663,938</b>
<b>ENDING FUND BALANCE</b>	<b>27,952</b>		<b>(1,097,601)</b>		

**TOWN OF GRAND CHUTE  
TAX INCREMENT DISTRICT NO. 2  
2016 BUDGET STATEMENT  
MAY 2016**

	2016 BUDGET	CURRENT MONTH	2016 YTD	% BUDGET	REMAINING BUDGET
<b>BEGINNING FUND BALANCE</b>	-	-	(12,185)		
<b>REVENUES</b>					
Borrowing-Long Term	-	-	-	0%	-
General Fund/Mill Tax	-	-	-	0%	-
Miscellaneous Income	-	-	-	0%	-
Interest	-	-	(45)	0%	45
Sale of Land	-	-	-	0%	-
Transfer from General Fund	-	-	-	0%	-
<b>TOTAL REVENUES</b>	-	-	(45)	0%	45
<b>TOTAL RESOURCES</b>	-	-	(12,230)	0%	45
<b>EXPENDITURES</b>					
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	-	1,829	9,299	0%	(9,299)
Debt Expense	-	-	-	0%	-
Interest to General Fund	-	2,083	10,417	0%	(10,417)
<b>TOTAL EXPENDITURES</b>	-	3,912	19,716	0%	(19,716)
<b>ENDING FUND BALANCE</b>	-	-	(31,946)		

12/13.

**Town of Grand Chute  
Special Exception  
Rafael Ramirez Rojas & Carlos Bonilla, dba El Agave Mexican  
Restaurant  
Outdoor Service/Beer Garden**

---

**To:** Plan Commission

**From:** Robert Buckingham, Community Development Director

**Date:** July 13, 2016

**Address:** 1750 N. Casaloma Drive

**App. #: SE-11-16**

---

**REQUEST**

1. **Proposed Use(s):** New business - food & beverage service on existing outdoor patio
2. **Project Description:** Fenced patio adjoins the south side of the building
3. **Plat/CSM Accurate parcel lines/lot recorded:** Yes.

**ANALYSIS**

This is a request for approval to allow this new building operator the right for use of the outdoor patio area previously used by Coaches Corner and Da House. The patio is compliant with Town code. Hours of operation on the patio are restricted by ordinance. Food and beverage service has to end at 10:30 p.m. and no food or beverage consumption is allowed after 11:00 p.m.

**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.** NA.
- 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 (SE-11-16) requested by Rafael Ramirez Rojas and Carlos Bonilla, dba El Agave Mexican Restaurant, 1750 N. Casaloma Drive, for operation of an outdoor service/beer garden.

Grand Chute GIS Map **SE-11-16**



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

17/18

**Town of Grand Chute  
Special Exception Amendment  
Conrado Lopez Mendez & Oscar Lopez Mendez , dba Castilla Bistro & Tapas  
Outdoor Service/Beer Garden**

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**To: Plan Commission**

**From: Robert Buckingham, Community Development Director**

**Date: July 13, 2016**

**Address: 213 S. Nicolet Road**

**App. #: SE-13-16**

---

**REQUEST**

- 1. Proposed Use(s):** New business - food & beverage service on existing outdoor patio
- 2. Project Description:** Fenced patio adjoins the north side of the building
- 3. Plat/CSM Accurate parcel lines/lot recorded:** Yes.

**ANALYSIS**

This is a request for approval to allow this new building operator the right for use of the outdoor patio area previously used by Gather Restaurant. The patio is compliant with Town code. Hours of operation on the patio are restricted by ordinance. Food and beverage service has to end at 10:30 p.m. and no food or beverage consumption is allowed after 11:00 p.m.

**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. NA.**
- 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 (SE-13-16) requested by Conrado Lopez Mendez and Oscar Lopez Mendez dba Castilla Bistro & Tapas, 213 S. Nicolet Road, for operation of an outdoor service/beer garden.

Coming  
Soon!

Cast  
Bistro & T

SE-13-16

NAME OF CEMETERY:

Grand Chute Pioneer Cemetery

LOCATION OF CEMETERY:

Corner of STH 47 and Evergreen Dr., Grand Chute

CONTACT PERSON:

Karen Weinschrott

(Street/Road Address and Town, Village or City)

920-832-5644

(If questions regarding this submittal)

(Name)

(Phone)

1. Is perpetual care included in a lot purchase in your cemetery?  
(Please attach a copy of the perpetual care agreement) YES  NO
2. How many of the veteran graves **DO NOT** include a perpetual care agreement? 3
3. If perpetual care is not included, is care cost charged to all grave lot owners? YES  NO 
  1. \*Cost per grave upkeep per grave lot  
(Eligible costs divided by total # of grave lots within entire cemetery) \$ 41.34
  2. Number of soldier's graves not covered under perpetual care  
(Including spouses & women's auxiliary) X 3
  3. Requested reimbursable expense for care of soldier's graves  
(Including spouses & women's auxiliary) \$ 124.02
  4. Did you provide an up-dated listing of the veteran's names? Yes  No

We, the officers of Grand Chute Pioneer Cemetery Association, hereby certify that the upkeep and care of each grave is \$ 41.34, that the assessment is in compliance with ss 157.11(7)(a), and ss157.11(7)(b), and is no more than the charge made for the care of other graves, and that such graves are receiving proper care.

It is further certified that suitable care of said graves has not been provided by perpetual care, private funds, or the cost for grave upkeep has not been collected as part of the funeral expenses, or otherwise.

7/19/16

Date

\_\_\_\_\_  
Cemetery Association President

\_\_\_\_\_  
Cemetery Association Secretary

\_\_\_\_\_  
Cemetery Association Treasurer

At a regular meeting of the Town, Village, City of Grand Chute held on July 19, 2016, the above charges were approved for payment.

\_\_\_\_\_  
Municipal Clerk

\_\_\_\_\_  
Date

Send Check to: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\*Cost includes maintenance of grave and tombstone; i.e. grass cutting, weed trimming, leveling of tombstone.



# Grand Chute

## AGENDA REQUEST

7/19/2016

TOPIC: Determine special assessment methodology for the 2017 Gillett Street Urbanization Project.

<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 a methodology for special assessments to adjacent property owners for street and storm sewer improvements proposed for Gillett Street Urbanization project in 2017.

**BACKGROUND/ANALYSIS:** This project begins at Capitol Drive and ends at Elsner Road. The surface and drainage on this section of Gillett Street is in poor condition and in need of reconstruction. The work proposed for this project will pulverize the existing roadway and widen the base to accommodate a 37-foot urban roadway with sidewalks on both sides. This roadway is proposed as an urban typical section with storm sewer and street lights.

This area is a combination single-family residential, multi-family and light commercial. There is currently no bike or pedestrian accommodations. In accordance with the Town's Complete Streets Policy, sidewalks, trails and bike lanes will be considered for this section of Gillett Street. All storm water will be drained to the east through a series of ditches and pipes to the creek. McMahon has nearly completed the construction plans for this project with the exception of the storm water pond.

There are a number of parcels that staff is recommending not be assessed. Several parcels in Starview Heights that have only back yard frontage on Gillett Street. The Town will not allow an access from this frontage and therefore is a non-assessable parcel. The apartment complex on the NW corner of Evergreen and Gillett has no access onto Gillett Street and will not be granted one. Due to the access not being allowed, assessment cannot be applied to this property. There are 19 parcels that are zoned AGD Agricultural. AGD zoned parcels receive special treatment in the Special Assessment Policy. Due to the fact that none of the AGD parcels are being used for farming purposes, deferred assessments are not an option provided by the policy.

**RECOMMENDATION:** Staff recommends that the special assessment methodology for this project be on a "per foot of frontage" basis in accordance with the current Special Assessment Policy. As the Town Board has approved on past collector street projects, staff recommends that the assessment ratio be adjusted from 2/3 - 1/3 to 50-50 due to the greater non-local traffic on this type of street. All over-build and ped/bike facilities will

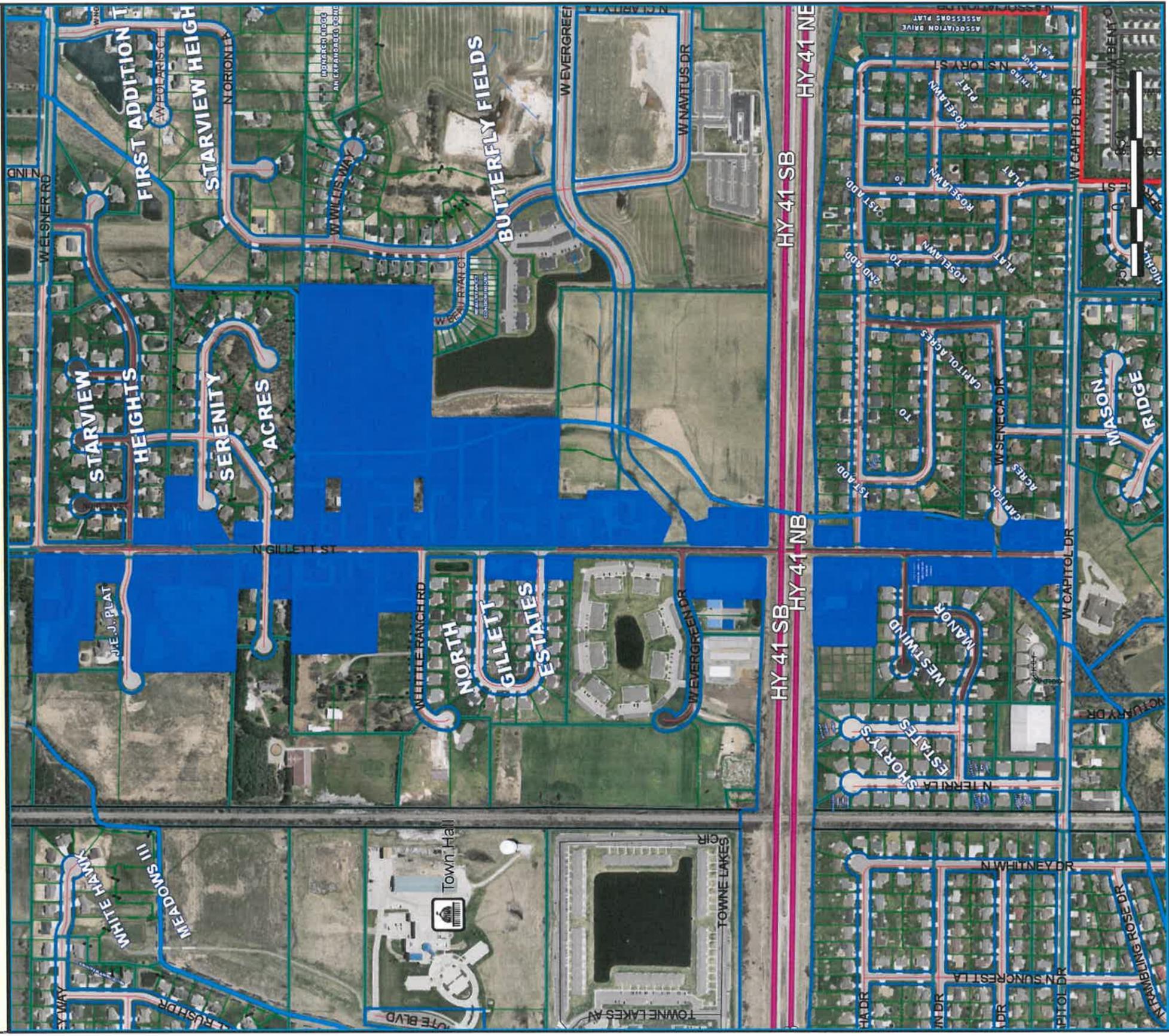
be removed from the residential portion of the project costs prior to the calculation of the residential special assessments.

**FISCAL IMPACT:** CIP

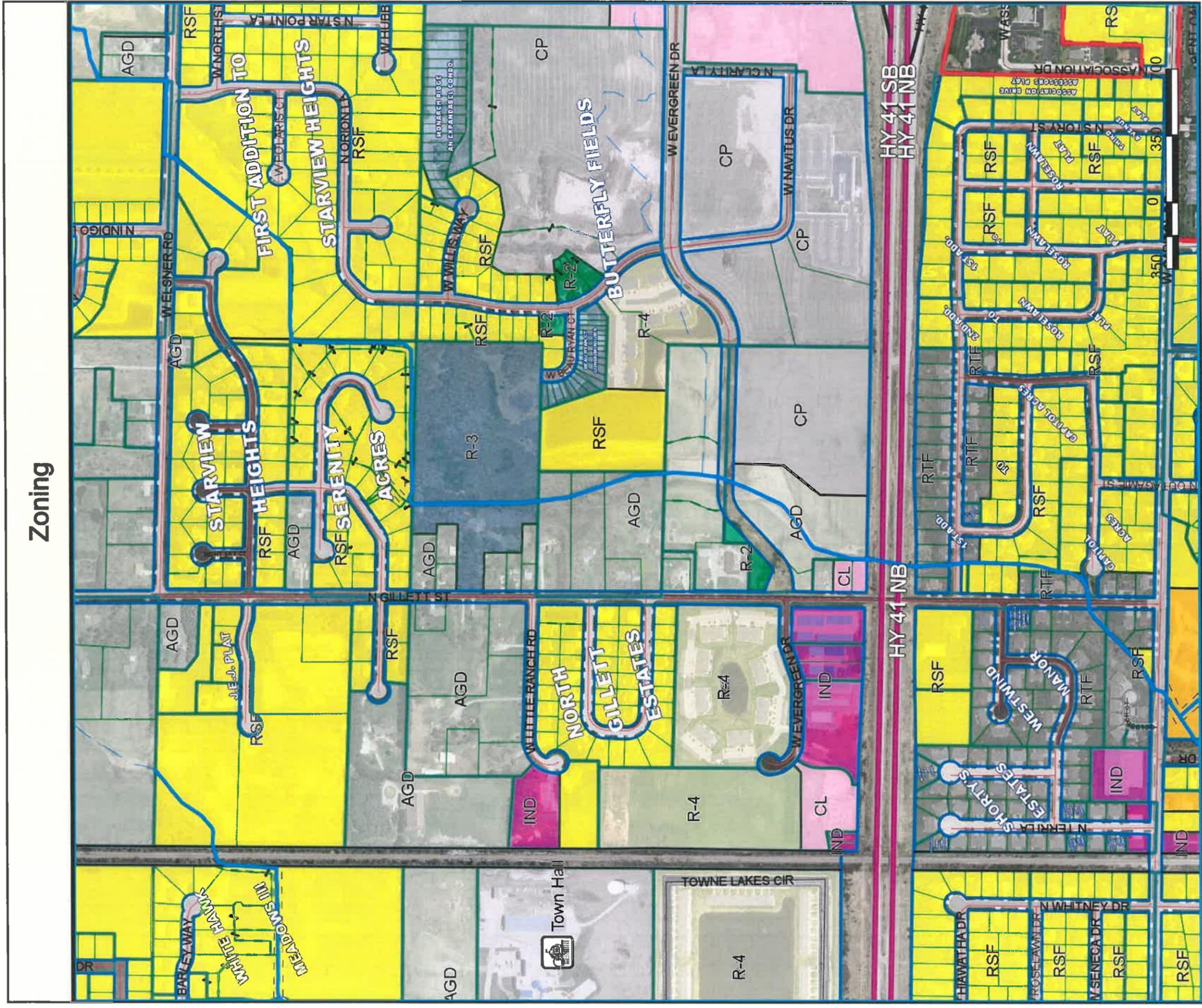
This is a collector street with over-build in the width, pavement thickness and bike/ped facilities. Project costs will be proportionally divided between residential and commercial properties. Residential properties would be responsible for 50% of the proportioned roadway costs and \$20 per foot maximum for the storm sewer and pond. Commercial and multi-family properties would be responsible for 100% of the proportioned roadway costs and \$40 per foot maximum for the storm sewer and pond. Standard credits will be assigned for corner lots and for frontages with delineated wetlands.

**ATTACHMENTS:** Attachment No. 1 - Project Location & Assessable Parcel Map  
Attachment No. 2 - Zoning map of the project

### Grand Chute GIS



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**AGENDA REQUEST**  
**7/19/2016**

TOPIC: Bid award for the Town Hall Exterior LED Lighting Retrofit

<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 award the bid for the Town Hall Exterior LED Lighting Retrofit?

**BACKGROUND/ANALYSIS:** Town of Grand Chute bid the supply and installation of LED lighting retrofits for all of the exterior lighting on the Town Hall campus on June 20, 2016. The bid was advertised and sent to specific contractors that would potentially bid on this type of project. There was some confusion on the pre-qualification process and at least one of the contractors was not pre-qualified in time to bid. There was only one bid received for this project and it was 2.5 times the estimated cost.

**RECOMMENDATION:** Staff recommends that the Town Board reject all bids and rebid the installation part of the project in the fall of 2016.

Staff is revising the single bid into a materials supply quote and an installation bid. Staff is anticipating to receive 4 to 6 light fixture quotes for the Town Board to approve in August. The installation of the fixtures will then be bid with the work being completed between September and December of this year.

**FISCAL IMPACT:**    BUDGET  
This was a budgeted item in 2015 that was requested to be carried over into 2016. Payback on these replacements should be between 2 to 4 years.

**ATTACHMENTS:**    Attachment No. 1 – Elmstar Electric Bid

Contract 2016-10

Town of Grand Chute

**BID FORM**

Contract 2016-10  
LED LIGHTING RETROFIT

for the

TOWN OF GRAND CHUTE  
Outagamie County, Wisconsin

TIME: Bids to be received until 1:00 p.m., local time.  
Bids to be opened at 3:00 p.m., local time.

DATE: June 20, 2016

ADDRESS: Karen Weinschrott, Clerk  
TOWN OF GRAND CHUTE  
1900 Grand Chute Blvd.  
Grand Chute, WI 54913

STATEMENT OF UNDERSTANDING:

Having carefully examined the site of the proposed work; being fully informed of the conditions to be met in the prosecution and completion of this work; having read and examined the Contract Documents and Exhibits applicable to this work; agreeing to be bound accordingly; the undersigned proposes to furnish all necessary labor, materials and equipment to complete the construction described in these documents and depicted on the exhibits to include all described incidentals and complete project restoration for the price listed. The CONTRACTOR's Bid price shall include all applicable taxes.

ADDENDA ACKNOWLEDGMENT:

We have procured and examined the written Addenda issued prior to Bidding. These Addenda are numbered \_\_\_\_\_. We further understand that failure to fully list the numbers of all published Addenda may be cause for the OWNER to reject this Bid.

Contract 2016-10  
LED LIGHTING RETROFIT  
Town of Grand Chute, Outagamie County

LED LIGHTING RETROFIT – Town Hall Complex

ITEM	Quantity/Unit	Existing Fixture	Proposed LED Lighting Equivalent* (Focus on Energy Approved)	Proposed LED Watts (Per Fixture)	Unit Price	Extended Price
1.	19 Each Per Ea.	400W MH Shoe Box Fixtures, Bronze Finish, on 24' Poles	XALM-3-LED-HO-40-UE-BRZ-PCR-7P	242	1268.07	\$24,093.26
2.	4 Each Per Ea.	100W MH Post Top Fixtures, Bronze Finish, on 14' Poles	LA211-1-NL-P046-N-T5-40K-PC-51	46	1601.47	\$6,405.90
3.	5 Each Per Ea.	400W MH Post Top Fixtures, Bronze Finish, on 15' Poles	LA213-1-NL-117W-N-T5-40K-PC-51	117	2783.12	\$13,915.59
4.	18 Each Per Ea.	70W Wall Packs, Cream Finish	SWS-2-LED-NW-GUE-CC	14	475.56	\$8,560.15
5.	3 Each Per Ea.	175W Wall Packs, Bronze Finish	SFCM-WB-LED-PL1-40-UE-BRZ-PC	33	524.55	\$1,573.66
6.	11 Each Per Ea.	250W Wall Mounted Shoe Box Fixtures, Cream Finish	XALM-FT-LED-SS-40-UE-PLP-PCR-7P	154	1138.99	\$12,528.92
TOTAL (Items 1. Through 6., Inclusive)						\$67,077.48

\*Fixture color shall match existing pole of building color

Bid Option #1, LED Bollards

ITEM	Quantity/Unit	Existing Fixture	Proposed LED Lighting Equivalent*	Proposed LED Watts (Per Fixture)	Unit Price	Extended Price
7.	7 Each Per Ea.	42-inch Sidewalk Bollards on 12-inch Bases. Full Fixture Replacement, Bronze Finish	XHYP3-180-LED-16-350-NW-UE-BRZ-FT	20	2425.00	\$16,975.00

Bid Option #2, Dimming

ITEM	Quantity/Unit	Fixture	Proposed Control	Proposed Control	Unit Price	Extended Price
8.	24 Each Per Ea.	400W MH Shoe Box or Post Top - Replacement Fixtures, Include Controls	(19) XALM-3-LED-HO-40-UE-BRZ-GCM-DIM (5) LA213-1-NL-117W-N-T5-40K-51-GWC Fixtures with Individual Control LSI Gold Wireless Lighting Controls	242	2234.63	\$53,631.16
9.	11 Each Per Ea.	Dimming for 250W Wall Mounted Shoe Box - Replacement Fixture, Include Controls	XALM-FT-LED-SS-40-UE-PLP-GCM-DIM Fixtures with Individual Control LSI Gold Wireless Lighting Controls	154	1595.75	\$17,553.30

**Contract 2016-10  
LED LIGHTING RETROFIT  
Town of Grand Chute, Outagamie County**

**STARTING & COMPLETION**

If awarded Contract 2016-10, the Bidder agrees to commence work at the site within ten (10) consecutive calendar days after date of formal Notice to Proceed. Complete all work covered by Contract 2016-10 to the point of final acceptance by the OWNER, and to the point of Final Completion by NOVEMBER 30, 2016.

**BID SECURITY**

Accompanying this Bid is a BID BOND (Certified Check, Bid bond, etc.)

in the amount of TEN PERCENT & no/100 Dollars (\$ 10% ).  
(words) (figures)

as required by the Invitation to Bid.

If awarded this Contract, the Payment/Performance Bonds required by the Contract Documents will be provided by:

HUDSON INSURANCE COMPANY

(name of surety)

NEW YORK

(city)

NY

(state)

AON RISK MANAGEMENT

(agent)

920-431-6230

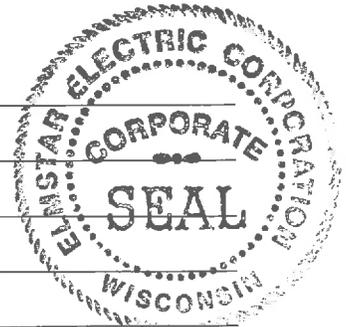
(telephone)

Contract 2016-10  
LED LIGHTING RETROFIT  
Town of Grand Chute, Outagamie County

CONTRACTOR CERTIFICATION

I hereby certify that all statements herein are made on behalf of ELMSTAR ELECTRIC CORPORATION  
\_\_\_\_\_, (name of corporation, partnership or person submitting Bid) a corporation organized and  
existing under the law of the State of WISCONSIN \_\_\_\_\_, a partnership consisting of \_\_\_\_\_  
\_\_\_\_\_, an individual trading as \_\_\_\_\_, of the City of \_\_\_\_\_,  
State of \_\_\_\_\_, that I have examined  
and carefully prepared this Bid Form from the details provided and a pre-bid meeting with the  
Project Manager, and have checked the same in detail before submitting this Bid Form; that I  
have full authority to make such statements and submit this Bid Form in (its) (their) behalf; and  
that said statements are true and correct.

COMPANY NAME: ELMSTAR ELECTRIC CORPORATION  
Authorized Signature: \_\_\_\_\_  
Title (if applicable): PRESIDENT  
Street Address: 800 EASTLINE ROAD  
P.O. Box: \_\_\_\_\_  
City | State | Zip Code: KAUKAUNA, WI 54130  
CONTACT NAME: CARMEN FOSICK  
Telephone Number: 920-766-8100  
Fax Number: 920-766-8109  
E-Mail Address: CARMENF@ELMSTAR.COM



Sworn and subscribed to before me this 20TH day of JUNE \_\_\_\_\_, 20 16 .

\_\_\_\_\_  
(Notary Public) JULIE SCHUH

OUTAGAMIE County, WISCONSIN (State)

My commission expires: SEPT 8, 2017

[Stamp | Seal]

*(Bidders should not add any conditions or qualifying statements to this proposal as the proposal may be declared irregular as being not responsive to the Invitation to Bid.)*



## AGENDA REQUEST 7/19/2016

TOPIC: DNR Grant Request

<input checked="" type="checkbox"/> New Business <input type="checkbox"/> Unfinished Business <input type="checkbox"/> Reports	Meeting: Town Board
Department Reporting: Fire Department	Submitted By: Fire Chief Tim Bantes

**ISSUE:** Shall the Town Board authorize the Fire Department to apply for the 2016 DNR Forestry Fire Protection Equipment Grant in the amount of \$8,500?

**BACKGROUND/ANALYSIS:** With the 725 acre Gordon Bubotz Nature Preserve, 275 acre Plamann Park, and six (6) additional Town Parks and adjacent neighborhoods presenting a significant wildland / urban interface area. The Fire Department has identified a need to have a "fire protection" skid unit available for its current utility terrain vehicle (UTV) that is utilized jointly between the fire and public works departments. This skid unit will provide us with the ability to effectively access and extinguish vegetation fires that originate in remote or limited access areas including trails, the nature preserve, and parks.

The DNR grant program is a 50% match grant that provides departments with wildland specific grant funding to address potential wildfire issues within the community.

**RECOMMENDATION:** The department recommends applying for the 2016 DNR grant.

**FISCAL IMPACT:**     GRANT

This grant, if awarded, requires a 50% match. Grand Chute's share for this grant will be \$4,250.

**ATTACHMENTS:**



