

MEETING	DATE	TIME	LOCATION
Joint Sanitary District	Tuesday, October 15, 2019	6:30 p.m.	Grand Chute Town Hall 1900 Grand Chute Blvd Board Room

A. CALL TO ORDER/ROLL CALL

B. PLEDGE OF ALLEGIANCE

C. APPROVAL OF AGENDA/ORDER OF THE DAY

D. PUBLIC INPUT

Members of the public are welcome to address the Commission and Town Board. **Individuals are allowed to speak only about agenda items and must fill out a “Request to Speak” form and submit to the Town Clerk prior to the start of the meeting in order to 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.

E. CONSENT AGENDA

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

1. Approve regular joint meeting minutes – October 1, 2019
2. Accept Monthly Report – September 2019

F. FINANCIAL REPORTS

1. Approval of Voucher List – October 15, 2019

G. UNFINISHED BUSINESS

1. Approve Bentwood Estates Dry Pond Maintenance final invoice amounts and a budget adjustment for SAN 3 Repairs & Maintenance in the amount of \$35,364.42.

H. RESOLUTION

1. Preliminary Resolution SD3-09-2019, declaring intent to exercise special assessment powers under Chapter 66, Police Powers, Wis. Stats., 2017-18 as amended for storm sewer installation on W. College Avenue (CTH CA) from N. Mayflower Drive to N. Casaloma Drive.

I. ADJOURNMENT

Public Notice: Agendas are posted in the following locations: Town Hall bulletin boards & Town website www.grandchute.net 2015 Wisconsin Act 79 allows the publication of certain legal notices on an Internet site maintained by a municipality. This law allows these types of legal notices to be posted in one physical location in the jurisdiction (instead of three) if also placed on an Internet site maintained by the local government.

Special Accommodations: Requests from persons with disabilities who need assistance to participate in this meeting should be made to the Clerk’s Office at (920-832-5644) with at least 24-hour notice.

Notice of Possible Quorum: A quorum of the Town Board, Plan Commission, Board of Review, Licensing Committee, Parks Commission, Community Development Authority, Joint Review Board, Zoning Board of Appeals and/or Police and Fire Commission may be present at this meeting for the purpose of gathering information and possible discussion on items listed on this agenda. However, unless otherwise noted in this agenda, no official action by the Town Board, Plan Commission, Board of Review, Licensing Committee, Parks Commission, Joint Review Board, Zoning Board of Appeals and/or Police and Fire Commission will be taken at this meeting.

JOINT REGULAR MEETING – SANITARY DISTRICT NO. 1, NO. 2, NO. 3 & EAST SIDE UTILITY DISTRICT – 1900 W. GRAND CHUTE BLVD., GRAND CHUTE, WI – OCTOBER 1, 2019

CALL TO ORDER/ROLL CALL

Meeting called to order at 6:30 p.m. by Dave Schowalter, presiding officer.

PRESENT: Dave Schowalter, Eric Davidson, Jeff Nooyen, Bruce Sherman, Travis Thyssen, and Angie Cain, Town Clerk

STAFF: Jim March, Town Administrator; Bob Buckingham, Community Development Director; Tim Bantes, Fire Chief; Greg Peterson, Police Chief; Brent Braun, IT Director; Katie Schwartz, Director of Public Works; Julie Wahlen, Finance Director; Karen Heyrman, Deputy Director of Public Works; Mike Patza, Town Planner; several Police Officers; Atty. Rossmeissl, Herrling Clark Law Offices; and Mick Magalski, McMahon

OTHERS: 7 signed attendance

PLEDGE OF ALLEGIANCE

President Schowalter led the Pledge of Allegiance.

APPROVAL OF AGENDA/ORDER OF THE DAY

Motion (Thyssen/Nooyen) to approve the agenda as printed. Motion carried.

PUBLIC INPUT

Mark Vandenboom, 2717 E. Hietpas Street, explained that his ditch always has water and it has to run up hill in order to drain in the creek. He explained that the Town, City, or County are filling in the drainage with stones. The water that runs down the street causes flooding at the other end of the neighborhood.

Donna VanBuecken, 2801 W. Hietpas Street, explained that they have a drainage problem in their subdivision. She approached the Town about 33 years ago and this has not been fixed. This has gotten to the point where they have standing water in their yard all the time. The water does not flow down to the creek like it should. When they first moved there, it had a drainage pipe that would carry the water to the creek. It is no longer functioning as a drainage pipe. She explained that City of Appleton has a stormwater pipe at the corner of their lot. She thought the intention was to have Grand Chute connect to that pipe to fix the drainage problem. She asked the Town to do something about the drainage problem.

Jerome Moeller, 2827 E. Hietpas Street, explained that he has a flooded lot because his lot is little bit lower. The extra water goes into his septic system. He has not had this problem before this year. He would like this problem to be fixed.

CONSENT AGENDA

Approve Regular Joint Meeting minutes – September 17, 2019

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

FINANCIAL REPORTS

Approval of Voucher Lists – October 1, 2019

San 1, 2, 3 & East Side – \$814,034.07 ACH – \$402,535.54

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

NEW BUSINESS

JOINT REGULAR MEETING – SANITARY DISTRICT NO. 1, NO. 2, NO. 3 & EAST SIDE UTILITY DISTRICT – 1900 W. GRAND CHUTE BLVD., GRAND CHUTE, WI – OCTOBER 1, 2019

Approve Bluemound/Eighth/Lilas Change Order #1, Contract 2019-12, adding 5 working days for all work at Spencer and Bluemound.

Motion (Nooyen/Davidson) to approve Change Order #1. Motion carried.

Approve Bentwood Estates Dry Pond Maintenance final invoice amounts and a budget adjustment for SAN 3 Repairs & Maintenance in the amount of \$35,364.42.

Motion (Davidson/Thyssen) to approve.

Supv. Sherman questioned the history of this project and the additional costs.

Dir. Schwartz explained that this project is not assessed like a special assessment. It is being invoiced and they received an estimate of \$1,500 before the project was put out to bid. The bids came back higher than the estimates which caused an increase in the actual costs. The residents were not notified at this time because it was not normally part of the process. Based on the final costs, it would have cost the property owners about \$2,500 each. There were no engineering errors that were made. Additional engineering costs occurred due to changes that were made to benefit the property owners. Other design changes were at the requests of the property owners such as additional concrete liners. Moving forward, she would like to discuss how changes could be made in the future, such as taking over ownership of these ponds as a Town or let the property owners contract the work on their own.

Supv. Sherman questioned if anyone checks to see that projects are built according to how it was designed. He questioned who inspects the drainage after it was built.

Dir. Schwartz stated the currently there is no inspection afterwards.

Supv. Sherman asked for copies of the change orders so that they can show the reason for the increased costs.

Dir. Schwartz said that she can provide the change orders.

Original motion was withdrawn.

Motion (Sherman/Nooyen) to defer this until the next meeting.

Discuss Hietpas Street drainage and letter from property owner at 2801 E. Hietpas Street.

Supv. Sherman asked if the engineer had looked into this.

Dir. Schwartz stated they had not.

Chairman Schowalter explained that this is private property and it would be no different than a farmer having drain tile break down in their field. They would not replace it on private property.

Supv. Sherman asked if they could look and see if this should be a future storm water project. He does not believe they should be replacing a private pipe. He questioned if it was feasible to see if it should be a future project.

Chairman Schowalter stated that they had a drainage issue in their neighborhood and that cost \$60,000 to fix. The neighborhood paid for and they didn't ask the Town to fix it because it was private property.

Dir. Schwartz stated that there is a cross pipe on Hietpas Street that has been there since the 1950s. It discharges into a naturally low spot. She feels that the previous owner might have put in a ditch enclosure. The recommendation from staff was that since this is on private property, the property owner would have the

JOINT REGULAR MEETING – SANITARY DISTRICT NO. 1, NO. 2, NO. 3 & EAST SIDE UTILITY DISTRICT – 1900 W. GRAND CHUTE BLVD., GRAND CHUTE, WI – OCTOBER 1, 2019

option of whether or not to fix it.

Supv. Thyssen asked if staff could provide a report about this situation.

Chairman Schowalter asked if they could check on those rocks that was brought up during public input.

ADJOURNMENT

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

Meeting adjourned 6:55 p.m.

These minutes were taken at a regular meeting held on October 1, 2019 and entered in this record book, October 2, 2019 by:

Angie Cain, Town Clerk
Joint Sanitary District No. 1, No. 2, No. 3 & East Side Utility District
Initial Draft



Sanitary District No. 1 & 2 Monthly Report September 2019

UTILITY LOCATES	467
SERVICE CONNECTION PERMITS	
WATER	8
SEWER	8
STORM	9
FT. OF VACTORING	1,000
QUARTERLY BILLS (Cycle 3)	4,140

Check Number	Check Issue Date	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
Total 94600:						13,043.25
94603	10/15/2019	PTS CONTRACTORS INC	19-900GCSP	LOWER UTILITIES ON SPENCER STREET	61-00-10700	56,642.79
Total 94603:						56,642.79
94604	10/15/2019	PUBLIC SERVICE COMMISSIO	RA20-I-02310	SHARE OF OPERATING REVENUES FOR 2019/2020	61-01-40804-390	5,612.57
Total 94604:						5,612.57
94608	10/15/2019	ROBERT J IMMEL EXC. INC	17726	REPAIR WATERMAIN BREAK-BLUEMOUND DR	61-01-67300-390	3,992.50
Total 94608:						3,992.50
94618	10/15/2019	US POSTMASTER	10022019	UTILITY BILL POSTAGE-WATER	61-01-90300-311	720.25
94618	10/15/2019	US POSTMASTER	10022019	UTILITY BILL POSTAGE-SEWER	62-02-85100-311	720.25
94618	10/15/2019	US POSTMASTER	10022019	UTILITY BILL POSTAGE-STORM	63-03-82000-311	360.12
Total 94618:						1,800.62
94621	10/15/2019	WISCONSIN LAKE & POND RE	23587	2019 FOREST VIEW POND MANAGEMENT	63-03-82000-360	309.00
Total 94621:						309.00
94622	10/15/2019	WITTHUHN PRINTING CO. INC	9201-PW	BUSINESS CARDS-TODD PRAHL	62-02-85100-310	76.00
Total 94622:						76.00
Grand Totals:						450,741.32

Dave Schowalter, President: _____

Jeff Nooyen, Commissioner: _____

Travis Thyssen, Commissioner: _____

Bruce Sherman, Commissioner: _____

Eric Davidson, Commissioner: _____

Angie Cain, Secretary: _____

Julie M. Wahlen, Treasurer: _____

Check Number	Check Issue Date	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
94560	10/15/2019	AYRES ASSOCIATES	182731	MCCARTHY RD DESIGN & CONSTRUCTION SVCS	63-00-10700	16,917.61
94560	10/15/2019	AYRES ASSOCIATES	182731	MCCARTHY RD DESIGN & CONSTRUCTION SVCS	61-00-10700	1,933.44
Total 94560:						18,851.05
94567	10/15/2019	CITY OF APPLETON	3166	SENSUS SOFTWARE FEES 10/14/19-10/13/2020	61-01-92300-290	358.30
94567	10/15/2019	CITY OF APPLETON	3166	SENSUS SOFTWARE FEES 10/14/19-10/13/2020	62-02-85100-290	358.30
Total 94567:						716.60
94575	10/15/2019	GRAND CHUTE UTILITIES	100219-BS3	UTILITIES-BOOSTER ST #3-7/1/19-9/30/19	61-01-62300-344	19.97
94575	10/15/2019	GRAND CHUTE UTILITIES	100219-LS1	UTILITIES LIFT ST #1-7/1/19-9/30/19	62-02-82100-220	6.74
Total 94575:						26.71
94579	10/15/2019	HEARTLAND BUSINESS SYST	327321-H	YEARLY STORAGE MAINTENANCE	61-01-92300-290	767.99
94579	10/15/2019	HEARTLAND BUSINESS SYST	327321-H	YEARLY STORAGE MAINTENANCE	62-02-85100-290	767.99
94579	10/15/2019	HEARTLAND BUSINESS SYST	327321-H	YEARLY STORAGE MAINTENANCE	63-03-82000-290	767.99
Total 94579:						2,303.97
94590	10/15/2019	MARSHLAND TRANSPLANT A	3816	VEGETATION FOR GILLETT ST POND	63-00-10700	832.00
Total 94590:						832.00
94591	10/15/2019	MCMAHON	0915712	CONST ADMIN-MISTY POND	63-00-10700	1,004.90
94591	10/15/2019	MCMAHON	0915713	STORM WATER ANALYSIS-GRANDE MARKET DRIV	63-03-82000-210	3,802.60
94591	10/15/2019	MCMAHON	0915816	DESIGN/TESTING-WHISPERING PINES RET POND	63-00-10700	1,163.65
94591	10/15/2019	MCMAHON	0915824	ADMIN/STAKING ELSNER RD SANITARY SEWER	62-00-10700	515.50
94591	10/15/2019	MCMAHON	0915825	CONSTR ADMIN-WREN DR SANITARY SEWER	62-00-10700	459.30
94591	10/15/2019	MCMAHON	0915826	LYNNDALE DR SANITARY/WATER ASSESSMENTS	62-02-85203-210	83.50
94591	10/15/2019	MCMAHON	0915826	PLEASANTVIEW CT SAN SEWER INVESTIGATION	62-02-85203-210	33.40
94591	10/15/2019	MCMAHON	0915834	DESIGN-CASALOMA DR N BRIDGE REPLACEMENT	63-00-10700	2,160.00
94591	10/15/2019	MCMAHON	0915842	CONSTR ADMIN-WREN DR TO CTH A WATERMAIN	61-00-10700	642.67
94591	10/15/2019	MCMAHON	0915843	CONST ADMIN/ONSITE REP PERKINS ST WATERM	61-00-10700	2,841.77
94591	10/15/2019	MCMAHON	0915844	ADMIN/STAKING/ONSITE REP-ELSNER WATERMAI	61-00-10700	5,429.70
94591	10/15/2019	MCMAHON	0915845	CONSTR ADMIN/ONSITE REP-BLUEMOUND/LILAS/	61-00-10700	23,498.57
94591	10/15/2019	MCMAHON	0915847	DESIGN SVCS-NICOLET WATERMAIN	61-00-10700	769.87
94591	10/15/2019	MCMAHON	0915858	WATER TOWER PAINTING COST ESTIMATE	61-01-92303-210	50.10
Total 94591:						42,455.53
94594	10/15/2019	NORTHEAST ASPHALT INC	2019-05C-2A	PAY REQ 2-MCCARTHY RD RECONSTRUCTION	61-00-10700	8,399.71
94594	10/15/2019	NORTHEAST ASPHALT INC	2019-05C-2A	PAY REQ 2-MCCARTHY RD RECONSTRUCTION	62-00-10700	12,122.00
94594	10/15/2019	NORTHEAST ASPHALT INC	2019-05C-2A	PAY REQ 2-MCCARTHY RD RECONSTRUCTION	63-00-10700	263,406.88
94594	10/15/2019	NORTHEAST ASPHALT INC	2019-09-3	PAY REQ 2-HOT MIX ASPHALT REPAIR PROJECT	61-01-67300-390	18,273.48
Total 94594:						302,202.07
94596	10/15/2019	OUTAGAMIE COUNTY TREAS	1017719	SEWER WORK-JET&TV FRENCH RD CULVERT	63-03-82000-360	1,110.02
94596	10/15/2019	OUTAGAMIE COUNTY TREAS	1017719	DRAINAGE/CULVERTS/RIP RAP-FRENCH RD CULV	63-00-10700	766.64
Total 94596:						1,876.66
94600	10/15/2019	PRECISION SEALCOATING IN	010451	STREET SWEEPING 9/3/19-9/6/19	63-03-82000-210	6,120.00
94600	10/15/2019	PRECISION SEALCOATING IN	01478	STREET SWEEPING 9/16/19-9/20/19	63-03-82000-290	6,923.25

Check Issue Date	Payee	Invoice Number	Description	Invoice GL Acct	Check Amount
61					
09/30/2019	US BANK CREDIT CARD	USB-SEPT19-	CC-APL*APPLE ONLINE STOREServer for Monitoring	61-00-39110	77.90
09/30/2019	US BANK CREDIT CARD	USB-SEPT19-	CC-DLT SOLUTIONS 703-773-AutoCad Software Purchase	61-01-92300-290	255.25
09/30/2019	US BANK CREDIT CARD	USB-SEPT19-	CC-FERGUSON WTRWRKS #14764" WATERMAIN CAP	61-00-10700	47.10
09/30/2019	US BANK CREDIT CARD	USB-SEPT19-	CC-FERGUSON WTRWRKS #1476FIRE HYDRANT EXTENSION	61-00-10700	1,201.00
09/30/2019	US BANK CREDIT CARD	USB-SEPT19-	CC-THE HOME DEPOT #4903HOSES FOR BOOSTER STATIONS	61-01-63100-360	162.16
09/30/2019	US BANK CREDIT CARD	USB-SEPT19-	CC-FERGUSON WTRWRKS #1476CLOW HYDRANT EXTENSION KIT	61-00-10700	411.00
09/30/2019	US BANK CREDIT CARD	USB-SEPT19-	CC-FERGUSON WTRWRKS #14764" T-BOLTS W/HH NUTS	61-01-67300-390	1,787.50
09/30/2019	US BANK CREDIT CARD	USB-SEPT19-	CC-FERGUSON WTRWRKS #14761-1/2 NON-ADJ HYD WRENCH/5-1/4	61-00-10700	3,048.00
09/30/2019	US BANK CREDIT CARD	USB-SEPT19-	CC-FERGUSON WTRWRKS #1476VLV BX RSR 2-1/2X9/12 HYD EXT KIT	61-01-67700-390	732.00
09/30/2019	US BANK CREDIT CARD	USB-SEPT19-	CC-FERGUSON WTRWRKS #1476MISC SUPPLY PARTS FOR MAINTEN	61-01-67500-390	1,860.68
09/30/2019	US BANK CREDIT CARD	USB-SEPT19-	CC-FERGUSON WTRWRKS #14763/4X3-1/2 316SS T-HEAD BLTS W/NU	61-01-67300-390	1,155.00
09/30/2019	US BANK CREDIT CARD	USB-SEPT19-	CC-FERGUSON WTRWRKS #147624 VLV BOX EXT 60/24 CI VLV BOX	61-01-67300-390	124.00
09/30/2019	US BANK CREDIT CARD	USB-SEPT19-	CC-FERGUSON WTRWRKS #14763/4X4 SS T-BLTS W/HH NUTS/3/4X3-1	61-00-10700	520.00
09/30/2019	US BANK CREDIT CARD	USB-SEPT19-	CC-FERGUSON WTRWRKS #14763/4X4 304SS T-BLTS W/HH NUTS	61-00-10700	900.00
09/30/2019	US BANK CREDIT CARD	USB-SEPT19-	CC-FERGUSON WTRWRKS #14763/4X12 304SS ATR/3/4X4 304SS T-BL	61-00-10700	698.88
09/30/2019	US BANK CREDIT CARD	USB-SEPT19-	CC-FERGUSON WTRWRKS #1476C900 PVC BLUE PIPE	61-00-10700	98.60
09/30/2019	US BANK CREDIT CARD	USB-SEPT19-	CC-FERGUSON WTRWRKS #1476ELBOWS/GASKETS/BOLTS/NUTS/PV	61-00-10700	655.72
09/30/2019	US BANK CREDIT CARD	USB-SEPT19-	CC-FERGUSON WTRWRKS #14766 MJ C153 45 BEND L/A	61-00-10700	138.34-
09/30/2019	US BANK CREDIT CARD	USB-SEPT19-	CC-OFFICEMAX/DEPOT 6869BINDER COMBS	61-01-92100-310	10.99
09/30/2019	US BANK CREDIT CARD	USB-SEPT19-	CC-OFFICE DEPOT #142RETURN BINDER COMBS WRONG SIZE	61-01-92100-310	10.99-
09/30/2019	US BANK CREDIT CARD	USB-SEPT19-	CC-EMC INSURANCE COMPANIES	61-01-92400-510	920.38
09/30/2019	US BANK CREDIT CARD	USB-SEPT19-	CC-OFFICE DEPOT #142BINDER COMBS	61-01-92100-310	4.29
09/30/2019	US BANK CREDIT CARD	USB-SEPT19-	CC-CLEAN WATER TESTING LLCWATER TESTING SERVICES	61-01-67300-390	128.00
09/30/2019	US BANK CREDIT CARD	USB-SEPT19-	CC-FERGUSON WTRWRKS #147636 HYD EXTENSION KIT 5-1/4 WB67	61-01-67700-390	944.00
09/30/2019	US BANK CREDIT CARD	USB-SEPT19-	CC-FERGUSON WTRWRKS #147648 STNRY ROD SS	61-01-64200-390	29.76
09/30/2019	US BANK CREDIT CARD	USB-SEPT19-	CC-CINTAS 60A SAPUNIFORMS SAN 1 DEPARTMENT	61-01-66500-291	26.39
09/30/2019	US BANK CREDIT CARD	USB-SEPT19-	CC-LAWSON PRODUCTS MISC SS HEX CAP SCREWS/SS NUTS/SS FL	61-01-67300-390	309.18
09/30/2019	US BANK CREDIT CARD	USB-SEPT19-	CC-USPS PO 5602500902FINAL WELL NOTICES SENT CERTIFIED MAI	61-01-90300-311	224.00
09/30/2019	US BANK CREDIT CARD	USB-SEPT19-	CC-CINTAS 60A SAPUNIFORMS SAN 1 DEPARTMENT	61-01-66500-291	26.39
09/30/2019	US BANK CREDIT CARD	USB-SEPT19-	CC-CINTAS 60A SAPUNIFORMS SAN 1 DEPARTMENT	61-01-66500-291	26.39
09/30/2019	US BANK CREDIT CARD	USB-SEPT19-	CC-CINTAS 60A SAPUNIFORMS SAN 1 DEPARTMENT	61-01-66500-291	26.39
09/30/2019	US BANK CREDIT CARD	USB-SEPT19-	CC-CLEAN WATER TESTING LLCWATER TESTING SERVICES	61-01-67300-390	272.00
09/30/2019	US BANK CREDIT CARD	USB-SEPT19-	CC-CLEAN WATER TESTING LLCSPENCER ST WATERMAIN WATER TE	61-01-67300-390	16.00
09/30/2019	US BANK CREDIT CARD	USB-SEPT19-	CC-VZWLSS*APOCC VISBMonthly Cell Bill for Water Tower	61-01-92100-221	12.69
09/30/2019	US BANK CREDIT CARD	USB-SEPT19-	CC-CDW GOVT #TKF3445Adobe Yearly Maintenance	61-01-92300-290	436.26
09/30/2019	US BANK CREDIT CARD	USB-SEPT19-	CC-CDW GOVT #TKN0713Adobe Software	61-01-92300-290	17.42
09/30/2019	US BANK CREDIT CARD	USB-SEPT19-	CC-CDW GOVT #TKN7215Computer Dock for Laptop purchase	61-00-39110	32.94
					17,048.93
					17,048.93
62					
09/30/2019	US BANK CREDIT CARD	USB-SEPT19-	CC-APL*APPLE ONLINE STOREServer for Monitoring	62-00-39110	77.90
09/30/2019	US BANK CREDIT CARD	USB-SEPT19-	CC-DLT SOLUTIONS 703-773-AutoCad Software Purchase	62-02-85100-290	255.25
09/30/2019	US BANK CREDIT CARD	USB-SEPT19-	CC-GRAINGERDISPOSABLE WIPES FOR LIFT STATION REPAIRS	62-02-83200-390	246.07
09/30/2019	US BANK CREDIT CARD	USB-SEPT19-	CC-GRAINGERDISPOSABLE WIPES FOR LIFT STATION REPAIRS	62-02-83200-390	246.07
09/30/2019	US BANK CREDIT CARD	USB-SEPT19-	CC-MOTION INDUSTRIES W102LIFT STATION PUMP REPAIR PARTS	62-02-83200-390	31.29
09/30/2019	US BANK CREDIT CARD	USB-SEPT19-	CC-NORTHERN TOOL EQUIP5000PSI NON-FATIGUE GUN/3/8 NPT-M X	62-02-83200-390	83.97
09/30/2019	US BANK CREDIT CARD	USB-SEPT19-	CC-FERGUSON WTRWRKS #1476PVC CEMENT	62-02-83100-390	64.24
09/30/2019	US BANK CREDIT CARD	USB-SEPT19-	CC-MENARDS APPLETON WEST WIPRIMER/CLEANER	62-02-82700-340	4.29
09/30/2019	US BANK CREDIT CARD	USB-SEPT19-	CC-OFFICEMAX/DEPOT 6869BINDER COMBS	62-02-85100-390	10.99
09/30/2019	US BANK CREDIT CARD	USB-SEPT19-	CC-OFFICE DEPOT #142RETURN BINDER COMBS WRONG SIZE	62-02-85100-390	10.99-
09/30/2019	US BANK CREDIT CARD	USB-SEPT19-	CC-OFFICE DEPOT #142BINDER COMBS	62-02-85100-390	4.29
09/30/2019	US BANK CREDIT CARD	USB-SEPT19-	CC-EMC INSURANCE COMPANIES	62-02-85300-390	920.38
09/30/2019	US BANK CREDIT CARD	USB-SEPT19-	CC-CINTAS 60A SAPUNIFORMS SAN 2 DEPARTMENT	62-02-82700-291	26.40

Check Issue Date	Payee	Invoice Number	Description	Invoice GL Acct	Check Amount
09/30/2019	US BANK CREDIT CARD	USB-SEPT19-	CC-CINTAS 60A SAPUNIFORMS SAN 2 DEPARTMENT	62-02-82700-291	26.40
09/30/2019	US BANK CREDIT CARD	USB-SEPT19-	CC-CINTAS 60A SAPUNIFORMS SAN 2 DEPARTMENT	62-02-82700-291	26.40
09/30/2019	US BANK CREDIT CARD	USB-SEPT19-	CC-CINTAS 60A SAPUNIFORMS SAN 2 DEPARTMENT	62-02-82700-291	26.40
09/30/2019	US BANK CREDIT CARD	USB-SEPT19-	CC-VZWRLSS*APOCC VISBMonthly Cell Bill for Water Tower	62-02-85100-221	12.69
09/30/2019	US BANK CREDIT CARD	USB-SEPT19-	CC-CDW GOVT #TKF3445Adobe Yearly Maintenance	62-02-85100-290	436.26
09/30/2019	US BANK CREDIT CARD	USB-SEPT19-	CC-CDW GOVT #TKN0713Adobe Software	62-02-85100-290	17.42
09/30/2019	US BANK CREDIT CARD	USB-SEPT19-	CC-CDW GOVT #TKN7215Computer Dock for Laptop purchase	62-00-39110	32.94
Total 190930200:					2,538.66
Total 62:					2,538.66
63					
09/30/2019	CHASE BANK	093019	WIRE	63-00-22309	165,000.00
Total 190930010:					165,000.00
09/30/2019	US BANK CREDIT CARD	USB-SEPT19-	CC-APL*APPLE ONLINE STOREServer for Monitoring	63-00-37200	77.90
09/30/2019	US BANK CREDIT CARD	USB-SEPT19-	CC-DLT SOLUTIONS 703-773-AutoCad Software Purchase	63-03-82000-290	255.25
09/30/2019	US BANK CREDIT CARD	USB-SEPT19-	CC-OFFICEMAX/DEPOT 6869BINDER COMBS	63-03-82000-310	11.00
09/30/2019	US BANK CREDIT CARD	USB-SEPT19-	CC-OFFICE DEPOT #142RETURN BINDER COMBS WRONG SIZE	63-03-82000-310	11.00
09/30/2019	US BANK CREDIT CARD	USB-SEPT19-	CC-OFFICE DEPOT #142BINDER COMBS	63-03-82000-310	4.30
09/30/2019	US BANK CREDIT CARD	USB-SEPT19-	CC-EMC INSURANCE COMPANIES	63-03-82000-510	368.15
09/30/2019	US BANK CREDIT CARD	USB-SEPT19-	CC-CDW GOVT #TKF3445Adobe Yearly Maintenance	63-03-82000-290	436.26
09/30/2019	US BANK CREDIT CARD	USB-SEPT19-	CC-CDW GOVT #TKN0713Adobe Software	63-03-82000-290	17.42
09/30/2019	US BANK CREDIT CARD	USB-SEPT19-	CC-CDW GOVT #TKN7215Computer Dock for Laptop purchase	63-00-37200	32.94
Total 190930200:					1,192.22
10/01/2019	DTCC	100119	2009 DEBT INTEREST	63-03-43000-620	2,887.50
Total 191001001:					2,887.50
10/04/2019	PSN	202213	SEPTEMBER BILLING	63-03-82000-290	49.95
Total 191004004:					49.95
Total 63:					169,129.67
Grand Totals:					188,717.26

Angie Cain, Secretary: _____

Date: _____



AGENDA REQUEST
10/15/2019

TOPIC: Bentwood Estates Dry Pond Maintenance final invoice amounts and budget adjustment

<input type="checkbox"/> New Business <input checked="" type="checkbox"/> Unfinished Business <input type="checkbox"/> Reports <input type="checkbox"/> Closed Session <input type="checkbox"/> Ordinance/Resolution	Meeting: Sanitary District 3
Department Reporting: Public Works	Submitted By: Katie Schwartz, P.E., Director P.W.

ISSUE: The Bentwood Estates Dry Pond Maintenance project is complete. Actual costs are greater than estimated costs provided to the property owners.

BACKGROUND/ANALYSIS:

At the October 1, 2019 Joint Sanitary District Meeting a request was made for additional information and history regarding the Bentwood Dry Pond Maintenance project including engineering and design costs. Attachment No. 1 is a detailed report from McMahan explaining the project and the revisions that occurred within the project since its inception. The report includes a summary of the history and timeline as well as a financial review. Attachment No. 2 is a scope comparison spreadsheet referenced by the report. Finally, Attachment No. 3 is the October 1, 2019 agenda request.

The recommended per lot invoice amount of \$1,763.96 is less than the amount of \$1,973.44 based on low bid.

RECOMMENDATION: Staff recommendation is to invoice the 51 lots for Bentwood Dry Pond Maintenance at a rate of \$1,763.96 per lot based on the attached Final Project Costs Spreadsheet. This will require a one sided budget adjustment to increase 63-03-82000-360 (Repairs & Maintenance) by \$35,364.42.

FISCAL IMPACT: BUDGET
Action will require a one sided budget adjustment to increase 63-03-82000-3602 by \$35,364.42.

ATTACHMENTS:
Attachment No. 1 - Bentwood basins report
Attachment No. 2 - Bentwood basins scope comparison spreadsheet
Attachment No. 3 - October 1, 2019 agenda request with attachments

Sanitary District Commission
Grand Chute Sanitary District #3
1900 West Grand Chute Boulevard
Grand Chute WI 54913

Re: Grand Chute Sanitary District #3
Bentwood Estates Detention Basins
McM No.: G0003-9-16-00126

Commissioners,

As requested, I am submitting the following report explaining the project and the revisions that occurred within the project since its inception.

History and Timeline

It is my understanding Grand Chute Sanitary District #3 had been attempting to work with the Bentwood Estates subdivision property owners to perform maintenance on the subdivision detention basins to bring them back into compliance with the original approved plan. The property owners had not performed any maintenance and informed the Sanitary District they would like them to perform the maintenance and invoice them. The reasoning presented was the property owners felt the Sanitary District could get more favorable pricing on any project that was undertaken.

On January 7, 2016, McMahan met with Town staff to review scope of work and develop a plan to move forward. We were directed to perform a preliminary analysis to determine if retrofitting the basins into retention ponds was feasible. If this was feasible, we would prepare cost estimates to perform either detention basin maintenance (bringing the basins back to original configuration) or retrofitting the basins into retention ponds. Preliminary analysis proved retrofitting of the basins into ponds was feasible and preliminary plans were prepared on this basis. In addition, cost estimates were prepared for both options. This was the start of the design phase.

A public information meeting was held on May 16, 2016. There were 21 property owners in attendance and most of them were opposed to retrofitting the basins into ponds. This marked the end of the design phase of the project.

As a result of this meeting, Sanitary District staff directed us to provide design services to bring the basins back to their original configuration. This was the start of the redesign phase. This work was started but there were several encroachments into the detention basins and detention basin easements from the adjacent properties. Several meetings were held with affected property owners to negotiate the scope of work that would be undertaken. After each of these meetings, the storm water management model would be revised to determine if the newly proposed facilities would meet the Wisconsin Department of Natural Resources (WDNR) requirements that were in place when the subdivision was originally developed. There were several model revisions completed at this time.

In addition, WDNR required the basins to still allow base flow to enter the wetlands to the north of the subdivision. Since there is no WDNR guidance document for this, a rate of flow directed to the wetlands needed to be proposed to and then approved by WDNR. Once the base flow rate was agreed upon, redesign continued, and permit applications were made to WDNR. The remainder of the runoff above the base flow was allowed to enter the proposed Amberwood Lane storm sewer where the runoff was directed to the Grand Chute – Center drain at the north end of Casaloma Drive.

Since runoff from this was now routed directly to the Grand Chute – Center drain, the Outagamie County Drainage Board and the State of Wisconsin Drainage Engineer needed to review and approve the plan. The State Drainage Engineer approved it fairly quickly, but the Outagamie County Drainage Board required a backwater analysis on the Grand Chute – Center drain that is not required as part of the legal drain review. This additional model was created and was eventually approved by the Drainage Board.

Upon approval from the Drainage Board, Outagamie County issued a conditional use permit for the project. This completed the redesign portion of the project.

Bids were opened for this project on February 5, 2018 and the contract was awarded on April 18, 2018. A preconstruction conference was held on May 3, 2018. The construction schedule provided at the preconstruction conference was for work to start the week of June 18, 2018 and be completed the week by July 20, 2018.

Construction began on July 19, 2018. Shortly after construction began on the middle basin, adjacent property owners contacted the Sanitary District with concerns the basin was being enlarged and was being constructed outside the easement. McMahon was directed to stake the easement which confirmed the basin work was within the easement.

After several meetings with the property owners, the Sanitary District directed McMahon to redesign the middle basin to allow for an approximately 15-foot wide “level” section at the 3538 Sweetwood Court property from the garage to the top of the detention basin slope. This was completed, the storm water management model was revised, and the revised model was submitted for review and approval. In addition, the detention basin easement on this property was revised at the property owner’s request. All this work is depicted in the “Scope Comparison” spreadsheet under “Middle Basin Design Revisions” and “Middle Basin Drainage Easement Revision”. It should be noted the meetings are shown under “Construction Administration Engineering” on the spreadsheet.

The detention basins work was substantially completed on June 28, 2019.

Financial Review

During the course of this project, several cost estimates and schedules of assessments were prepared reflecting status of the project. Six of these are shown on the attached spreadsheet titled “Scope Comparison”.

A preliminary estimate reflecting detention basin reconstruction was prepared on June 20, 2016. It depicted a total project cost of \$155,549.94 with a resulting assessment rate of \$2,687.44 per parcel.

This was prepared before final design and permitting was completed. Please note the assessment rate is based on bringing the basins back to their original approved configuration.

A revised estimate was provided on October 27, 2017 showing a few minor revisions to the preliminary estimate. It showed a total project cost of \$155,867.99 and an assessment rate of \$2,649.14 per lot.

As a result of a real estate inquiry to the Town Finance Department, another revised estimate was issued on January 28, 2018. This was an attempt to reflect the anticipated amounts we were hearing in the construction market at that time. The total project cost was estimated at \$97,234.41 with an assessment rate of \$1,505.73. This is the estimated rate that was used in the January 30, 2018 information letter to the property owners.

After bids were opened on February 5, 2018, the schedule of assessments was revised with a resulting total project cost of \$117,771.72 with a corresponding assessment rate of \$1,973.44. This is the information that would typically have been provided to the property owners if this project included a public hearing.

On August 23, 2019, a revised schedule of assessments based on final costs and using the existing assessable portions of the project was issued. This included a total project cost of \$145,094.09 with an assessment rate of \$2,457.38 per lot. The assessment rate included both the design and the redesign (as requested by Sanitary District #3) engineering costs, the additional construction administration performed for the project since the project construction took much longer than anticipated, and the final construction quantities.

On September 23, 2019, the previous schedule of assessments was revised to remove the reconfiguration of the middle basin, the dewatering of the middle basin in 2019, the original design engineering of the retention ponds, and the additional engineering charges resulting from the additional time spent on the project due to the non-standard number of meetings with property owners and the increased construction schedule. The result of this is a total project cost of \$118,648.53 with a resultant assessment rate of \$1,763.96.

Summary

As stated in the Agenda Request of October 1, 2019, most of the cost differential in the project is due to the longer construction schedule and the increased number of meetings that were requested by property owners. Most of the bid item amounts did not change from the project bid to the final project amounts.

If you have any questions concerning this, please contact me.

Respectfully,

CCS

Cc: Katie Schwartz, P.E., Director of Public Works – Grand Chute Sanitary District #3

Attachment: Scope Comparisons

**Grand Chute Sanitary District # 3
Bentwood Estates Ponds
G0003-9-16-00126
Scope Comparisons**

Item	Preliminary Estimate June 20, 2016		Revised Estimate October 27, 2017		Revised Estimate January 28, 2018		Bid Project February 5, 2018		Final Project August 23, 2019		Final Project Revised September 23, 2019	
	Total Amount	Assessed Amount	Total Amount	Assessed Amount	Total Amount	Assessed Amount	Total Amount	Assessed Amount	Total Amount	Assessed Amount	Total Amount	Assessed Amount
West Pond												
Inlet Protection	\$200.00	\$200.00	\$200.00	\$200.00	\$200.00	\$200.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00
Tracking Pad	\$1,500.00	\$1,500.00	\$1,005.00	\$1,005.00	\$1,005.00	\$1,005.00	\$1,048.55	\$1,048.55	\$1,048.55	\$1,048.55	\$1,048.55	\$1,048.55
Ditch Check	\$300.00	\$300.00	\$200.00	\$200.00	\$200.00	\$200.00	\$136.00	\$136.00	\$136.00	\$136.00	\$136.00	\$136.00
Dewatering	\$1,500.00	\$1,500.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
Bush & Tree Removal	\$0.00	\$0.00	\$300.00	\$300.00	\$300.00	\$300.00	\$450.00	\$450.00	\$450.00	\$450.00	\$450.00	\$450.00
Common Excavation	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$4,050.00	\$4,050.00	\$11,279.25	\$11,279.25	\$11,279.25	\$11,279.25	\$11,279.25	\$11,279.25
Pond Regrading	\$1,000.00	\$1,000.00	\$1,476.00	\$1,476.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Restoration	\$14,760.00	\$14,760.00	\$14,760.00	\$14,760.00	\$2,952.00	\$2,952.00	\$4,575.60	\$4,575.60	\$4,575.60	\$4,575.60	\$4,575.60	\$4,575.60
Storm Sewer Repair/Maintenance	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Erosion Mat Class I Urban Type A	\$0.00	\$0.00	\$0.00	\$0.00	\$2,768.00	\$2,768.00	\$1,038.00	\$1,038.00	\$1,038.00	\$1,038.00	\$1,038.00	\$1,038.00
Erosion Mat Class I Urban Type B	\$0.00	\$0.00	\$0.00	\$0.00	\$2,976.00	\$2,976.00	\$1,190.40	\$1,190.40	\$1,190.40	\$1,190.40	\$1,190.40	\$1,190.40
Concrete Ditch Liner	\$3,146.00	\$0.00	\$3,146.00	\$0.00	\$2,912.00	\$0.00	\$2,408.00	\$0.00	\$2,408.00	\$0.00	\$2,408.00	\$0.00
Remove & Replace Curb & Gutter	\$640.00	\$640.00	\$640.00	\$640.00	\$640.00	\$640.00	\$520.00	\$520.00	\$520.00	\$520.00	\$520.00	\$520.00
Middle Pond												
Inlet Protection	\$200.00	\$200.00	\$200.00	\$200.00	\$200.00	\$200.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00
Tracking Pad	\$1,500.00	\$1,500.00	\$1,005.00	\$1,005.00	\$1,005.00	\$1,005.00	\$1,048.55	\$1,048.55	\$1,048.55	\$1,048.55	\$1,048.55	\$1,048.55
Ditch Check	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$102.00	\$102.00	\$102.00	\$102.00	\$102.00	\$102.00
Dewatering	\$1,500.00	\$1,500.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
Bush & Tree Removal	\$0.00	\$0.00	\$2,300.00	\$2,300.00	\$2,300.00	\$2,300.00	\$1,725.00	\$1,725.00	\$1,725.00	\$1,725.00	\$1,725.00	\$1,725.00
Common Excavation	\$11,000.00	\$11,000.00	\$11,000.00	\$11,000.00	\$1,550.00	\$1,550.00	\$2,402.50	\$2,402.50	\$2,402.50	\$2,402.50	\$2,402.50	\$2,402.50
Pond Regrading	\$1,000.00	\$1,000.00	\$2,250.00	\$2,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Restoration	\$22,500.00	\$22,500.00	\$22,500.00	\$22,500.00	\$4,500.00	\$4,500.00	\$6,975.00	\$6,975.00	\$6,975.00	\$6,975.00	\$6,975.00	\$6,975.00
Storm Sewer Repair/Maintenance	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Erosion Mat Class I Urban Type A	\$0.00	\$0.00	\$0.00	\$0.00	\$4,216.00	\$4,216.00	\$1,581.00	\$1,581.00	\$1,581.00	\$1,581.00	\$1,581.00	\$1,581.00
Erosion Mat Class I Urban Type B	\$0.00	\$0.00	\$0.00	\$0.00	\$4,536.00	\$4,536.00	\$1,814.40	\$1,814.40	\$1,814.40	\$1,814.40	\$1,814.40	\$1,814.40
Concrete Ditch Liner	\$2,912.00	\$0.00	\$4,576.00	\$0.00	\$4,576.00	\$0.00	\$3,784.00	\$0.00	\$4,644.00	\$0.00	\$4,644.00	\$0.00
Remove & Replace Curb & Gutter	\$640.00	\$640.00	\$640.00	\$640.00	\$640.00	\$640.00	\$536.00	\$536.00	\$536.00	\$536.00	\$536.00	\$536.00
Reconfigure Basin per Agreement with Property Owner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,020.00	\$3,020.00	\$3,020.00	\$0.00
Dewater Middle Basin in 2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,350.00	\$7,350.00	\$7,350.00	\$0.00
East Pond												
Inlet Protection	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00
Tracking Pad	\$1,500.00	\$1,500.00	\$1,005.00	\$1,005.00	\$1,005.00	\$1,005.00	\$1,048.55	\$1,048.55	\$1,048.55	\$1,048.55	\$1,048.55	\$1,048.55
Ditch Check	\$150.00	\$150.00	\$200.00	\$200.00	\$200.00	\$200.00	\$136.00	\$136.00	\$136.00	\$136.00	\$136.00	\$136.00
Dewatering	\$1,500.00	\$1,500.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
Remove Vegetation	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$750.00	\$750.00	\$750.00	\$750.00	\$750.00	\$750.00
Common Excavation	\$2,100.00	\$2,100.00	\$2,100.00	\$2,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Pond Regrading	\$1,000.00	\$1,000.00	\$750.00	\$750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Restoration	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$1,500.00	\$1,500.00	\$2,325.00	\$2,325.00	\$2,325.00	\$2,325.00	\$2,325.00	\$2,325.00
Storm Sewer Repair/Maintenance	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Erosion Mat Class I Urban Type A	\$0.00	\$0.00	\$0.00	\$0.00	\$1,428.00	\$1,428.00	\$535.50	\$535.50	\$535.50	\$535.50	\$535.50	\$535.50
Erosion Mat Class I Urban Type B	\$0.00	\$0.00	\$0.00	\$0.00	\$1,512.00	\$1,512.00	\$604.80	\$604.80	\$604.80	\$604.80	\$604.80	\$604.80
Concrete Ditch Liner	\$3,770.00	\$0.00	\$3,770.00	\$0.00	\$3,770.00	\$0.00	\$3,117.50	\$0.00	\$3,117.50	\$0.00	\$3,117.50	\$0.00
Remove & Replace Curb & Gutter	\$640.00	\$640.00	\$640.00	\$640.00	\$640.00	\$640.00	\$536.00	\$536.00	\$536.00	\$536.00	\$536.00	\$536.00
South Pond												
Tracking Pad	\$1,500.00	\$1,500.00	\$1,005.00	\$1,005.00	\$1,005.00	\$1,005.00	\$1,048.55	\$1,048.55	\$1,048.55	\$1,048.55	\$1,048.55	\$1,048.55
Temporary 18" CMP	\$850.00	\$850.00	\$850.00	\$850.00	\$850.00	\$850.00	\$697.00	\$697.00	\$697.00	\$697.00	\$697.00	\$697.00
Ditch Check	\$150.00	\$150.00	\$200.00	\$200.00	\$200.00	\$200.00	\$136.00	\$136.00	\$136.00	\$136.00	\$136.00	\$136.00



AGENDA REQUEST
10/1/2019

TOPIC: Bentwood Estates Dry Pond Maintenance final invoice amounts and budget adjustment

<input checked="" type="checkbox"/> New Business <input type="checkbox"/> Unfinished Business <input type="checkbox"/> Reports <input type="checkbox"/> Closed Session <input type="checkbox"/> Ordinance/Resolution	Meeting: Sanitary District 3
Department Reporting: Public Works	Submitted By: Katie Schwartz, P.E., Director P.W.

ISSUE: The Bentwood Estates Dry Pond Maintenance project is complete and actual costs are greater than both the estimated costs and costs based on low bid.

BACKGROUND/ANALYSIS:
 On January 30, 2018 the Bentwood Estates Property Owners were sent a letter from the Town indicating an estimated cost of \$1,505.73 per parcel for of 51 parcels to have the four private ponds within Bentwood Estates dredged, graded, and restored. The letter indicated that this was an estimated amount and that the final amount would be based on the actual contracted price paid by the Town. This is not a special assessment and will be a direct invoice to the property owners for the work.

The work on the ponds is now complete and the final cost schedule has been assembled to include actual recorded bid items, quantities, and engineering costs. If all costs are assessed as originally agreed upon, the per-parcel cost would be \$2,457.38 vs. \$1,505.73. The majority of the cost differential is due to a much higher percentage of engineering cost than the standard 15% that was anticipated for design/re-design, construction administration, and on-site representation. This is in part due to the fact that the project extended into two construction seasons, but is also largely due to the complexities of having 51 owners on a project.

Attachment No. 1 is a spreadsheet with final costs removing the dewatering and middle basin re-design from the assessable amount. In addition, engineering cost over 15% have been removed from the assessment calculation and are instead included at the bottom of the spreadsheet for reference. With these adjustments to the schedule the per parcel cost will be \$1,763.96. The cost differential of \$35,364.42 would then be paid by SAN 3.

RECOMMENDATION: Staff recommendation is to invoice the 51 lots for Bentwood Dry Pond Maintenance at a rate of \$1,763.96 per lot based on the attached Final Project Costs Spreadsheet. This will require a one sided budget adjustment to increase 63-03-82000-360 (Repairs & Maintenance) by \$35,364.42.

FISCAL IMPACT: BUDGET

Action will require a one sided budget adjustment to increase 63-03-82000-3602 by \$35,364.42.

ATTACHMENTS:

Attachment No. 1 - Final Project Costs Spreadsheet

Attachment No. 2 - January 30, 2018 letter with original schedule of costs

**Grand Chute Sanitary District # 3
Bentwood Estates Ponds
G0003-9-16-00126**

Project Costs (Based on recorded quantities and Katie's request):

Item	Recorded Quantity	Unit	Unit Price	Amount	Assessable Amount
West Pond					
Inlet Protection	2	Each	\$125.00	\$250.00	\$250.00
Tracking Pad	67	SY	\$15.65	\$1,048.55	\$1,048.55
Ditch Check	20	LF	\$6.80	\$136.00	\$136.00
Dewatering	1	LS	\$5,000.00	\$5,000.00	\$5,000.00
Bush & Tree Removal	3	Each	\$150.00	\$450.00	\$450.00
Common Excavation	405	CY	\$27.85	\$11,279.25	\$11,279.25
Restoration	1476	SY	\$3.10	\$4,575.60	\$4,575.60
Erosion Mat Class I Urban Type A	692	SY	\$1.50	\$1,038.00	\$1,038.00
Erosion Mat Class I Urban Type B	744	SY	\$1.60	\$1,190.40	\$1,190.40
Concrete Ditch Liner	112	LF	\$21.50	\$2,408.00	\$0.00
Remove & Replace Curb & Gutter	16	LF	\$32.50	\$520.00	\$520.00
Middle Pond					
Inlet Protection	2	Each	\$125.00	\$250.00	\$250.00
Tracking Pad	67	SY	\$15.65	\$1,048.55	\$1,048.55
Ditch Check	15	LF	\$6.80	\$102.00	\$102.00
Dewatering	1	LS	\$5,000.00	\$5,000.00	\$5,000.00
Bush & Tree Removal	23	Each	\$75.00	\$1,725.00	\$1,725.00
Common Excavation	155	CY	\$15.50	\$2,402.50	\$2,402.50
Restoration	2250	SY	\$3.10	\$6,975.00	\$6,975.00
Erosion Mat Class I Urban Type A	1054	SY	\$1.50	\$1,581.00	\$1,581.00
Erosion Mat Class I Urban Type B	1134	SY	\$1.60	\$1,814.40	\$1,814.40
Concrete Ditch Liner	216	LF	\$21.50	\$4,644.00	\$0.00
Remove & Replace Curb & Gutter	16	LF	\$33.50	\$536.00	\$536.00
Reconfigure Basin per Agreement with Property Owner	1	T&M	\$3,020.00	\$3,020.00	\$0.00
Dewater Middle Basin in 2019	21	Days	\$350.00	\$7,350.00	\$0.00
East Pond					
Inlet Protection	4	Each	\$125.00	\$500.00	\$500.00
Tracking Pad	67	SY	\$15.65	\$1,048.55	\$1,048.55
Ditch Check	20	LF	\$6.80	\$136.00	\$136.00
Dewatering	1	LS	\$5,000.00	\$5,000.00	\$5,000.00
Remove Vegetation	1	LS	\$750.00	\$750.00	\$750.00
Restoration	750	SY	\$3.10	\$2,325.00	\$2,325.00
Erosion Mat Class I Urban Type A	357	SY	\$1.50	\$535.50	\$535.50
Erosion Mat Class I Urban Type B	378	SY	\$1.60	\$604.80	\$604.80
Concrete Ditch Liner	145	LF	\$21.50	\$3,117.50	\$0.00
Remove & Replace Curb & Gutter	16	LF	\$33.50	\$536.00	\$536.00
South Pond					
Tracking Pad	67	SY	\$15.65	\$1,048.55	\$1,048.55
Temporary 18" CMP	17	LF	\$41.00	\$697.00	\$697.00
Ditch Check	20	LF	\$6.80	\$136.00	\$136.00
Dewatering	1	LS	\$5,000.00	\$5,000.00	\$5,000.00
Common Excavation	260	CY	\$15.50	\$4,030.00	\$4,030.00
Restoration	973	SY	\$3.10	\$3,016.30	\$3,016.30
Erosion Mat Class I Urban Type A	469	SY	\$1.50	\$703.50	\$703.50
Erosion Mat Class I Urban Type B	477	SY	\$1.60	\$763.20	\$763.20
Concrete Ditch Liner	143	LF	\$22.50	\$3,217.50	\$0.00
Remove Vegetation	1	LS	\$750.00	\$750.00	\$750.00
			Construction Cost:	\$98,259.65	\$74,502.65
			Engineering:	\$14,738.95	\$11,175.40
			Contingencies:	\$0.00	\$0.00
			Subtotal:	\$112,998.60	\$85,678.05
			Administration (5%):	\$5,649.93	\$4,283.90
			Total Project Cost:	\$118,648.53	\$89,961.95

Setting Assessment Rate:

Assessable cost:	\$89,961.95	Preliminary rate: \$2,687.44 per lot
Assessable parcels:	51 lots	Rate provided to owners: \$1,505.73 per lot
Assessment rate:	\$1,763.96 per lot	Rate based on low bid: \$1,973.97 per lot

Schedule of Assessments:

Owner	Address	Tax Key Number	Parcels	Assessment Amount
SCHUELER, PHILIP & CHRISTINE	4628 CAPITOL DR W	102432100	1	\$1,763.96
POKORNY, TAMMY L	4618 CAPITOL DR W	102432200	1	\$1,763.96
MALLIET, MARK J	4610 CAPITOL DR W	102432300	1	\$1,763.96
POST, JAMES T & SUSAN K	4534 CAPITOL DR W	102432400	1	\$1,763.96
SCHOESSOW, TONI J	4528 CAPITOL DR W	102432500	1	\$1,763.96
BOYLE, WILLIAM & PATRICIA	3503 THORNWOOD DR N	102432600	1	\$1,763.96
WOLFF, JAMES H & LAURIE K	4523 FIELDWOOD LA W	102432700	1	\$1,763.96
PETER J/CANDACE ZAK LV TRUST	4529 FIELDWOOD LA W	102432800	1	\$1,763.96
SUNSTROM, ALLEN L & KATHY J	3521 PRAIRIEWOOD DR N	102432900	1	\$1,763.96
VANDENHEUVEL, TIMOTHY R & VICK	3533 PRAIRIEWOOD DR N	102433000	1	\$1,763.96
VANASTEN, EDWARD G & ANN B	3547 PRAIRIEWOOD DR N	102433100	1	\$1,763.96
TETTING JT REVOC TRUST	4611 AMBERWOOD LA W	102433200	1	\$1,763.96
ESSLER, SHAWNA L & ROSETTI, ANTHONY J	3542 CASALOMA DR N	102433300	1	\$1,763.96
DESENS, BRIAN & LEAH	3556 CASALOMA DR N	102433400	1	\$1,763.96
SULLIVAN, JASON D	3598 CASALOMA DR N	102433500	1	\$1,763.96
KAPPELMAN, MATTHEW R	4632 AMBERWOOD LA W	102433600	1	\$1,763.96
MCGLONE, KENNETH J & DENISE M	4626 AMBERWOOD LA W	102433700	1	\$1,763.96
SHARMA, VISHAL & JAN	4616 AMBERWOOD LA W	102433800	1	\$1,763.96
HOESCH, ERICA A & TYLER R	4602 AMBERWOOD LA W	102433900	1	\$1,763.96
LIETZKE, GREGORY A & PAULA A	4532 AMBERWOOD LA W	102434000	1	\$1,763.96
WIERZBINSKI, BRIAN J & KAREN A	4526 AMBERWOOD LA W	102434100	1	\$1,763.96
WEILAND, STEVEN E & JEAN C	4516 AMBERWOOD LA W	102434200	1	\$1,763.96
VANEPEREN, GARY G & CHARLENE M	4508 AMBERWOOD LA W	102434300	1	\$1,763.96
ROCHON, DAVID E & NORI Q	4504 AMBERWOOD LA W	102434400	1	\$1,763.96
GALAROWICZ, JOSEPH R & MELANI	4488 AMBERWOOD LA W	102434500	1	\$1,763.96
ARTEMAN, DAVID J & CHANNON L	4482 AMBERWOOD LA W	102434600	1	\$1,763.96
ROSE, NELS J & TRISHA A	4472 AMBERWOOD LA W	102434700	1	\$1,763.96
WILLIAM A/JILL GEORGER RV TRT	4468 AMBERWOOD LA W	102434800	1	\$1,763.96
SIMON, CHRISTOPHER P & SARAH L	4464 AMBERWOOD LA W	102434900	1	\$1,763.96
BURGLAND, JOHN M & NANCY L	3536 RUSSELWOOD DR N	102435000	1	\$1,763.96
JOY, JEFFREY J & HEATHER C	3524 RUSSELWOOD DR N	102435100	1	\$1,763.96
BLECK, ANGIE	4457 FIELDWOOD LA W	102435200	1	\$1,763.96
WOLFGRAM, RANDALL L & LYNNAE M	4469 FIELDWOOD LA W	102435300	1	\$1,763.96
PAMELA L ARAGON REV LVG TRUST	4475 FIELDWOOD LA W	102435400	1	\$1,763.96
TAUTGES, STEVEN M & HEATHER M	4487 FIELDWOOD LA W	102435500	1	\$1,763.96
NIMUBONA, EGIDE	4493 FIELDWOOD LA W	102435600	1	\$1,763.96
KLEIN, KURT L & AMY K	4515 FIELDWOOD LA W	102435700	1	\$1,763.96
SCHESKE, JOSEPH M & SUSAN J	3523 SWEETWOOD CT	102435800	1	\$1,763.96
WATSON, JAMES R & JOAN L	3530 PRAIRIEWOOD DR N	102435900	1	\$1,763.96
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DUANE/LINDA KRAMER JT RV TRT	4521 AMBERWOOD LA W	102436100	1	\$1,763.96
MCMICHAEL, WILLIAM L & LAVERIA	4513 AMBERWOOD LA W	102436200	1	\$1,763.96
LEVENSON, LEE A & ANNE	4499 AMBERWOOD LA W	102436300	1	\$1,763.96
ANDREW/MAUREEN GILICINSKI TRUST	4485 AMBERWOOD LA W	102436400	1	\$1,763.96
PAYNE, FORREST K & JORRANE L	4477 AMBERWOOD LA W	102436500	1	\$1,763.96
WILDERMUTH, JOHN H & JUDITH M	3535 RUSSELWOOD DR N	102436600	1	\$1,763.96
HUNTER, GREGORY J & LYNN A	3527 RUSSELWOOD DR N	102436700	1	\$1,763.96
LO, CHO YIM & HONG XIE	4494 FIELDWOOD LA W	102436800	1	\$1,763.96
PATRICK J/CAROL HEENAN RV TRT	3532 SWEETWOOD CT	102436900	1	\$1,763.96
DALEN-BARD, JEFFREY G & KRISTIN	3538 SWEETWOOD CT	102437000	1	\$1,763.96
SIPPLE, CHRISTOPHER J	3537 SWEETWOOD CT	102437100	1	\$1,763.96
			51	\$89,961.95

Note: All parcels are RSF zoning

	Total Amount	Assessable Amount
Actual Engineering Costs Above 15% of Construction Cost:	\$25,186.25	\$19,096.77

January 30, 2018

Re: Bentwood Estates Dry Pond Maintenance

Dear Bentwood Estates Property Owners:

Within your subdivision, there are a number of stormwater ponds that are in need of maintenance at this time. While these ponds are wholly contained within certain lots in the subdivision, the recorded plat provided a drainage covenant obligating the owners of all properties in the subdivision to assume the full costs of pond maintenance.

This drainage covenant also provides that the Town of Grand Chute retains the right to perform pond maintenance and/or repairs and to charge the costs of this work equally among owners of all properties in the subdivision. Based on past practice and consensus reached at two public informational meetings, it has been determined that it would be more cost effective for the Town to provide the pond maintenance with guidance from the Town Engineer, to help ensure that standard specifications are met.

The attached plans show the limits of excavation to restore the ponds to the original grade. Existing structure encroachments into the ponds are shown to remain. However, any encroaching trees and shrubs will be removed. The Town will equally invoice this maintenance cost among the property owners of the subdivision. The invoice will be payable within 60 days per State Statute 66.0627. The Engineer's preliminary estimate of cost is \$1,505.73 per parcel. This is an estimate provided as a courtesy for property owners to plan for this billing. The final cost will be based on the actual contracted price paid by the Town. Re-grading of these ponds will be done in the summer or early fall of this year. If you have any questions or comments please contact me at 832-1581.

Sincerely,

Karen M. Heyrman

Karen M. Heyrman, P.E.
Deputy Director of Public Works
Town of Grand Chute

Attachment

cc: Town Board
Jim March, Town Administrator

Schedule of Cost:

Owner	Address	Tax Key Number	Parcels	Assessment Amount
SCHUELER, PHILIP & CHRISTINE	4628 CAPITOL DR W	102432100	1	\$1,505.73
POKORNY, TAMMY L	4618 CAPITOL DR W	102432200	1	\$1,505.73
MALLIET, MARK J	4610 CAPITOL DR W	102432300	1	\$1,505.73
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SCHOESSOW, TONI J	4528 CAPITOL DR W	102432500	1	\$1,505.73
BOYLE, WILLIAM & PATRICIA	3503 THORNWOOD DR N	102432600	1	\$1,505.73
WOLFF, JAMES H & LAURIE K	4523 FIELDWOOD LA W	102432700	1	\$1,505.73
PETER J/CANDACE ZAK LV TRUST	4529 FIELDWOOD LA W	102432800	1	\$1,505.73
SUNSTROM, ALLEN L & KATHY J	3521 PRAIRIEWOOD DR N	102432900	1	\$1,505.73
VANDENHEUVEL, TIMOTHY R & VICK	3533 PRAIRIEWOOD DR N	102433000	1	\$1,505.73
VANASTEN, EDWARD G & ANN B	3547 PRAIRIEWOOD DR N	102433100	1	\$1,505.73
TETTING JT REVOC TRUST	4611 AMBERWOOD LA W	102433200	1	\$1,505.73
ESSLER, SHAWNA L & ROSETTI, ANTHONY J	3542 CASALOMA DR N	102433300	1	\$1,505.73
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DALEN-BARD, JEFFREY G & KRISTIN	3538 SWEETWOOD CT	102437000	1	\$1,505.73
SIPPLE, CHRISTOPHER J	3537 SWEETWOOD CT	102437100	1	\$1,505.73
			51	\$76,792.17



AGENDA REQUEST
10/15/2019

TOPIC: Preliminary Resolution SD3-09-2019 declaring intent to exercise special assessment powers under Chapter 66, Police Powers, Wis. Stats., 2017-2018 as amended for W. College Avenue/CTH CA (N. Mayflower Drive - N. Casaloma Drive) for storm sewer installation.

<input type="checkbox"/> New Business <input type="checkbox"/> Unfinished Business <input type="checkbox"/> Reports <input type="checkbox"/> Closed Session <input checked="" type="checkbox"/> Ordinance/Resolution	Meeting: Sanitary District 3
Department Reporting: Public Works	Submitted By: Katie Schwartz, P.E., Director P.W.

ISSUE: Shall the Town Board approve Preliminary Resolution SD3-09-2019 declaring intent to exercise special assessment powers under Chapter 66, Police Powers, Wis. Stats., 2017-2018 as amended for W. College Avenue/CTH CA (N. Mayflower Drive - N. Casaloma Drive) for storm sewer installation.

BACKGROUND/ANALYSIS:

On June 18, 2019 the Town Board approved the municipal agreement with Outagamie County and the Town of Greenville for the reconstruction of College Avenue/CTH CA from CTH CB to Casaloma Drive in 2020. As you may recall, the work includes constructing an urban 4-lane divided highway complete with concrete pavement, curb and gutter, storm sewer, grassed median, and pedestrian/bicycle accommodations. Roundabouts will be constructed at both Mayflower and McCarthy.

A Public Involvement Meeting was hosted by Outagamie County on October 24, 2018 for all adjoining landowners as well as the surrounding neighborhood. The adjoining Town property is a combination of RMF, CL, and CR - see Attachment No. 2 for a zoning map of the area.

RECOMMENDATION: Staff recommends approval of Preliminary Resolution SD3-09-2019 declaring intent to exercise special assessment powers under Chapter 66, Police Powers, Wis. Stats., 2017-2018 as amended for W. College Avenue/CTH CA (N. Mayflower Drive - N. Casaloma Drive) for storm sewer installation.

FISCAL IMPACT: CIP

The current municipal agreement includes an estimate total project cost to the Town of Grand Chute of \$2,113,130. Construction costs will be included as part of the 2020 CIP process. Expenses will be recorded in the CIP fund and will be funded with future debt.

ATTACHMENTS:

- Attachment No. 1 - SD3-09-2019 and Exhibit A
- Attachment No. 2 - Zoning Map

TOWN OF GRAND CHUTE
SANITARY DISTRICT NO. 3
(OUTAGAMIE COUNTY, STATE OF WISCONSIN)
RESOLUTION SD3-09-2019

W. COLLEGE AVENUE (CTH CA)
(N. Mayflower Drive to N. Casaloma Drive)

PRELIMINARY RESOLUTION DECLARING INTENT TO EXERCISE SPECIAL ASSESSMENT POWERS UNDER CHAPTER 66, POLICE POWERS, WIS. STATS., 2017-18 AS AMENDED.

BE IT RESOLVED by the Commissioners of the Sanitary District No. 3, Outagamie County, Wisconsin as follows:

1. The Sanitary District Commission hereby declares its intention to exercise its powers under Section 66.0703(1)(b), Wis. Stats., 2017-18 as amended, to levy special assessments upon specifically benefitting property within the following described area and map as shown on Exhibit "A" for benefits conferred upon such property by improvement of the following:
 - I. Improvements
 - A. Storm Sewer Installation
 - II. Location of Improvement
 - A. Located in Section 30, T21N, R17E
2. The total amount assessed against such improvements shall not exceed the total cost of the improvements. The Sanitary District Commission determines that such improvements shall be made under the police power, and the amount assessed against each parcel shall be on a cost per front foot, area, or unit cost basis.
3. The assessments against any parcel may be paid in cash or in the number of installments as outlined in the Special Assessment Policy and according to the Final Resolution of the Sanitary District Commission.
4. The Sanitary District/Engineer is directed to prepare a Report consisting of:
 - A. Plans and specifications of said improvements
 - B. A summary of the entire cost of the proposed improvements
 - C. A schedule of proposed assessments showing the properties, which are benefited by the work or improvement

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

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

Passed and approved this _____ day of _____, 2019

SANITARY DISTRICT NO. 3

By: David A. Schowalter
President

By: Angie Cain
Secretary

EXHIBIT "A"

COLLEGE AVENUE ASSESSMENT DESCRIPTION

Being Lots 1, 2, 3, 4, 5, 6, 7, 8, Grande Market, Lots 20, 21, 22, 23, 24, 25, 26, 27, 1st Addition to Grande Market, located in the Fractional Northwest Quarter of the Southwest Quarter and the Northeast Quarter of the Southwest Quarter of Section 30.

Georgetowne Place Condominium, Georgetowne Square Condominium and Georgetowne Square Condominium Addendum No. 3, located in the Fractional Southwest Quarter of the Southwest Quarter and the Southeast Quarter of the Southwest Quarter of Section 30;

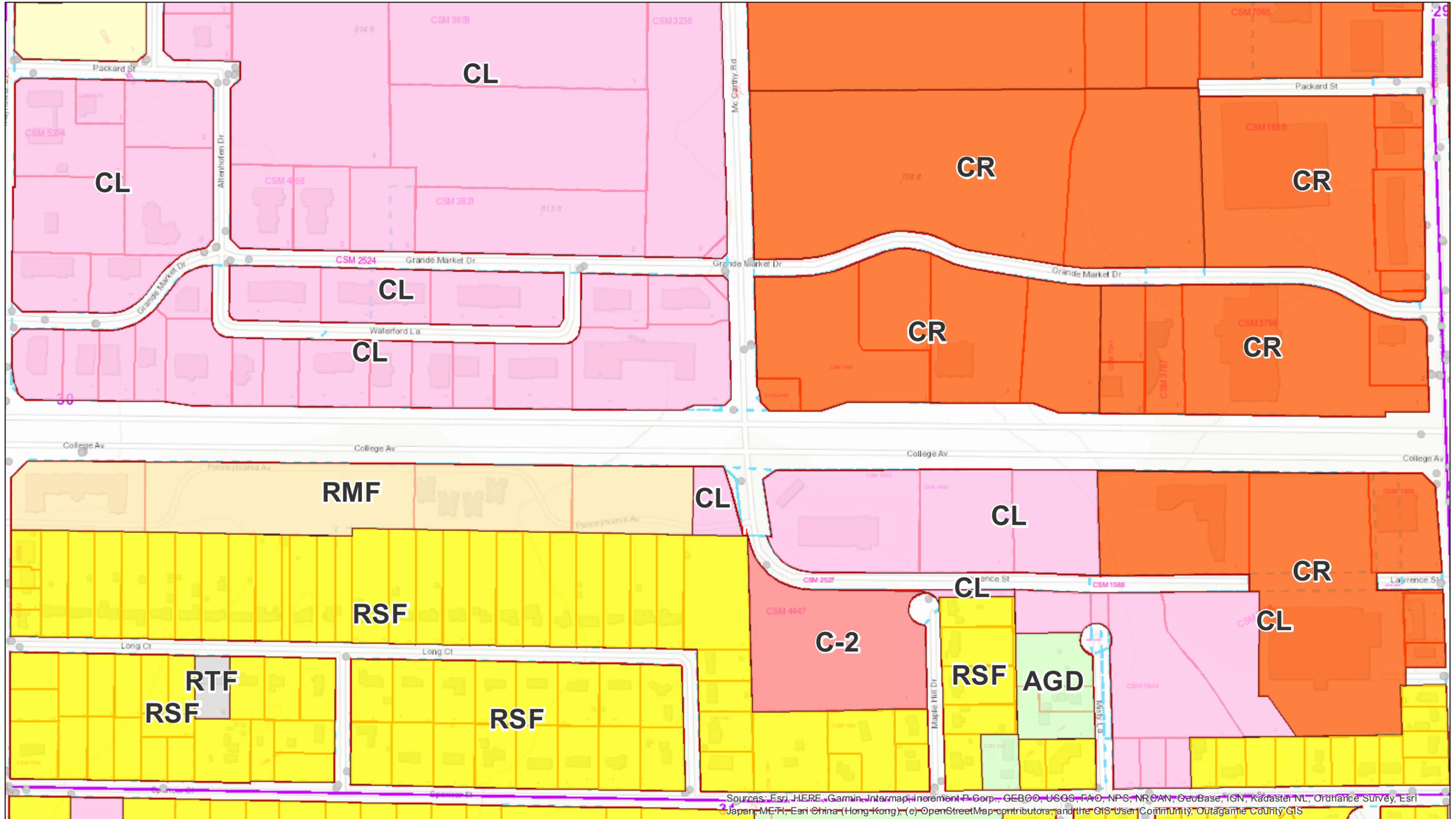
Outlot 1, CSM 2489, Lot 1, CSM 3767, Lot 1, CSM 3798, Lot 1, CSM 7481, Lot 2, CSM 7541, Lots 2 & 3, Grande Market Center located in the Northwest Quarter of the Southeast Quarter and the Northeast Quarter of the Southeast Quarter of Section 30

Lots 1 & 2, CSM 1588, Lots 1 & 3, CSM 3696, Lot 3, CSM 4826, College Court Condominium, located in and being a part of the Southwest Quarter of the Southeast Quarter and the Southeast Quarter of the Southeast Quarter of Section 30, all being in T21N, R17E, Town of Grand Chute, Outagamie County, Wisconsin.

Beginning at the Southwest Corner of Lot 1, Grand Market; Thence 87.50 feet along the Northeasterly vison corner right-of-way line for Mayflower Drive and College Avenue (CTH CB); Thence Northerly 211.25 feet along the Easterly right-of-way line of Mayflower Drive; Thence Northeasterly 47.68 feet along the vison corner right-of-way line of Mayflower Road and Grande Market Drive; Thence 313.37 feet along the Southerly right-of-way line for Grande Market Drive; Thence along an arc of a curve 211.63 feet (248.00' radius) along the curved Southeasterly right-of-way line of Grand Market Drive; Thence 53.52 feet along the Northerly line of Lot 4, Grande Market; Thence 168.48 feet along the North line of Lot 5, Grande Market; Thence along an arc of a curve 103.67 feet (66.00' Radius) along the curved Southwesterly right-of-way line of Waterford Lane; Thence 1245.69 feet along the Southerly right-of-way line of Waterford Lane; Thence along an arc of a curve 103.67 feet (66.00' Radius) along the curved Southeasterly right-of-way line of Waterford Lane; Thence 250.95 feet along the Northerly line of Lot 26, First Addition to Grande Market; Thence 18.05 feet along the Easterly line of Lot 29 First Addition to Grande Market; Thence 306.00 feet along the Northerly line of Lot 27 First Addition to Grande Market to the Westerly right-of-way line of N. McCarthy Drive; Thence 100.00 feet along the extension of Lot 27 to the Easterly right-of-way line of N. McCarthy Drive; Thence 160.89 feet along the Easterly right-of-way line for N. McCarthy Road; Thence 155.79 feet along the Southerly right-of-way line for Grande Market Drive; Thence along an arc of a curve 200.59 feet (533.00' Radius) along the curved Southerly right-of-way line of Grande Market Drive; Thence 40.05 feet along the Southerly right-of-way line for Grande Market Drive; Thence 303.57 feet along the Westerly line for Lot 2, CSM 7481; Thence 32.11 feet along the Southwesterly line for Lot 2, CSM 7481; Thence 252.31 feet along the Southerly line for Lot 2, CSM 7481; Thence 363.95 feet along the Westerly line for Lot 2, Grande Market Center; Thence along an arc of a curve 39.77 feet (267.00' Radius) along the curved Southerly right-of-way line of Grande Market Drive; Thence continuing along an arc of a curve 120.01 feet (333.00' Radius) along the curved Southerly right-of-way line of Grande Market Drive; Thence 386.14 feet along the Southerly right-of-way line for Grande Market Drive; Thence along an arc of a curve 54.16 feet (333.00' Radius) along the curved Southerly right-of-way line of Grande Market Drive; Thence 48.89 feet along the Southerly right-of-way line for Grande Market Drive; Thence 285.00 feet along the Easterly line for Lot 3, Grande Market Center; Thence 168.03 feet along the Northerly line for Lot 2, CSM 7541; Thence 285.00 feet along the Westerly line for Lot 1, CSM 3767; Thence 562.54 feet along the Southerly right-of-way line for Grande Market Drive; Thence along an arc of a curve 216.26 feet (367.00' Radius) along the curved Southerly right-of-way line of Grande Market Drive; Thence continuing along an arc of a curve 88.48 feet (433' Radius) along the curved Southerly right-of-way line of Grande Market Drive; Thence 275.68 feet along the Westerly line for Lot 2, CSM 3798; Thence 215.47 feet along the Southerly line for Lot 2, CSM 3798 to the Westerly right-of-way line of N. Casaloma Drive; Thence 95.52 feet along the Westerly right-of-way line of N. Casaloma Drive to the Southeast Corner of Lot 1, CSM 3798; Thence 294.28 feet to the Southwesterly Corner of the College Avenue and N. Casaloma Drive Vison Corner; Thence 301.08 feet along the Westerly right-of-way line for N. Casaloma Drive; Thence 243.77 feet along the Southerly line of Lots 1 & 2, CSM 1588; Thence 66.00 feet along the Westerly right-of-way line for Lawrence Street; Thence 245.39 feet along Southerly right-of-way line for Lawrence Street to the Westerly right-of-way line of Casaloma Drive; Thence 11.00 feet along the Westerly right-of-way line of Casaloma Drive to the Northeast Corner of Lot 2, Block 2, Van Roy Subdivision; Thence 149.64 feet along the Northerly line of Lot 2, Block 2, Van Roy Subdivision; Thence 343.51 feet along the Easterly line of Lot 1, CSM 3696; Thence 20.00 along the Northerly line Lot 1 Block 1, Van Roy Subdivision; Thence 187.00 feet along the Easterly line of Lot 1, CSM 3696; Thence 391.71 feet along the Southerly line of Lot 1, CSM 3696; Thence 186.77 feet along the Southwesterly line of Lot 1, CSM 3696; Thence 33.26 feet along the Southerly line of Lot 1, CSM 3696; Thence 390.76 feet along the Westerly line of Lot 1, CSM 3696; Thence 38.76 feet along the Northerly line of Lot 2, CSM 3696; Thence 66 feet along the Easterly right-of-way line of W. Lawrence Street; Thence 1642.19 feet along the Northerly right-of-way line of W. Lawrence Street; Thence along an arc of a curve 226.18 feet (170.10' Radius) along the curved Northerly right-of-way line of W. Lawrence Street; Thence 67.56 feet to the Westerly right-of-way line for N. McCarthy Road also being the Southeast corner of Georgetowne Place Condominium; Thence 2760.55 feet along the South lines of Georgetowne Place Condominium, Georgetowne Square Condominium and Georgetowne Square Condominium No. 3 to the Southwest Corner of Georgetowne Place Condominium; thence 193.92 feet along the Easterly right-of-way line for Mayflower Drive; Thence 87.50 feet along the Southeasterly vison corner right-of-way line for Mayflower Drive and College Avenue (CTH CB); Thence 252.45 feet to the Southwest Corner of Lot 1, Grande Market also being the point of beginning .

<p>1 OF 2</p>	<p>DRAWING NO.</p>	<p>DATE: 09-27-19</p>	<p>PROJECT MANAGER: PROJ NO: E2246A16</p>	<p>EXHIBIT A</p>	<p>SHEET DESCRIPTION</p>	<p>REV / DATE DESCRIPTION</p>	<p>OMNNI ASSOCIATES ONE SYSTEMS DRIVE APPLETON, WI 54914 (920) 735-6900</p>	<p>W COLLEGE AVENUE (CTH-CA) ASSESSMENT TOWN OF GRAND CHUTE OUTAGAMIE COUNTY, WISCONSIN</p>	<p>DRAWING SCALE 0 200 400</p>	<p>NORTH</p> 
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Town of Grand Chute Web Map



Sources: Esri, HERE, Garmin, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri China (Hong Kong), (c) OpenStreetMap contributors, and the GIS User Community, Outagamie County GIS

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