



MEETING	DATE	TIME	LOCATION
Joint Sanitary District	Tuesday, October 20, 2020	6:30 p.m.	VIRTUAL MEETING 1900 W. Grand Chute Blvd.

**\*\*VIRTUAL MEETING PARTICIPATION OPTIONS\*\***

Web Access:

<https://grandchute.my.webex.com/grandchute.my/j.php?MTID=ma00f1d95576889fa02fc616d0358ea69>

Access Code: 126 909 3174

Meeting Password: 1900

Telephone Access:

Dial: (408) 418-9388

Access Code: 126 909 3174

Meeting Password: 1900

**PLEASE STAY CONNECTED AFTER THE SAN MEETING FOR THE TOWN BOARD MEETING**

A. CALL TO ORDER/ROLL CALL

B. APPROVAL OF AGENDA/ORDER OF THE DAY

C. PUBLIC INPUT **No public comment** will be permitted at this meeting out of a concern for fairness and safety as many attendees will be attending remotely without any meaningful ability to participate.

D. CONSENT AGENDA

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

1. Approve regular joint meeting minutes – October 6, 2020
2. Accept Monthly Report – September 2020

E. FINANCIAL REPORTS

1. Approval of Voucher List – October 20, 2020

F. NEW BUSINESS

1. Award for bid for project 2020-18 FVTC Pond Spillway Rehabilitation estimated at \$130,000. The bid results will be reported at the meeting for this urgent repair.

G. ADJOURNMENT

**PLEASE STAY CONNECTED FOR THE TOWN BOARD MEETING**

**Public Notice:** Agendas are posted in the following locations: Town Hall bulletin boards & Town website [www.grandchute.net](http://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.

VIRTUAL JOINT REGULAR MEETING – SANITARY DISTRICT NO. 1, NO. 2, NO. 3 & EAST SIDE UTILITY DISTRICT – 1900 W. GRAND CHUTE BLVD., GRAND CHUTE, WI – OCTOBER 6, 2020

CALL TO ORDER/ROLL CALL

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

PRESENT: Dave Schowalter, Brad Gehring, Jeff Ings, Jeff Nooyen, Travis Thyssen, and Angie Cain, Town Clerk

STAFF: Jim March, Town Administrator; Robert 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; Mike Patza, Town Planner; Karen Heyrman, Deputy Director of Public Works; Atty. Rossmeissl, Herrling Clark Law Offices; and Nick Vande Hey, McMahon

OTHERS: 1 in attendance (virtually)

APPROVAL OF AGENDA/ORDER OF THE DAY

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

PUBLIC INPUT – There was no public input.

CONSENT AGENDA

Approve Regular Joint Meeting minutes – September 15, 2020

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

FINANCIAL REPORTS

Approval of Voucher Lists – October 6, 2020  
San 1, 2, 3 & East Side – \$241,719.00 ACH – \$365,595.01

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

NEW BUSINESS

Approval of proposal with Hydrovo, LLC for a water leak detection survey in the amount of \$26,450.

**Motion (Thyssen/Gehring) to approve.**

Supv. Thyssen questioned if the previous leak detection provided any results.

Dir. Schwartz explained that it provided 41 points of interest that they inspected and only found a handful of leaks. She felt these results were not satisfactory and has been in the process of following up with the company to see if they can obtain another satellite image.

**Motion carried.**

ADJOURNMENT

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

Meeting adjourned 6:34 p.m.

These minutes were taken at a regular meeting held on October 6, 2020 and entered in this record book, October 7, 2020 by:

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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 2020

UTILITY LOCATES .....373

SERVICE CONNECTION PERMITS

WATER .....8

SEWER .....8

STORM .....8

FT. OF VACTORING .....8,910

QUARTERLY BILLS (Cycle 3) .....4,191

Dave Schowalter, President: \_\_\_\_\_

Jeff Nooyen, Commissioner: \_\_\_\_\_

Travis Thyssen, Commissioner: \_\_\_\_\_

Brad Gehring, Commissioner: \_\_\_\_\_

Jeff Ings, Commissioner: \_\_\_\_\_

Angie Cain, Secretary: \_\_\_\_\_

Julie M. Wahlen, Treasurer: \_\_\_\_\_

Check Number	Check Issue Date	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
95903	10/07/2020	MACQUEEN EQUIPMENT GRO	P16651	MISC PARTS FOR SANITARY SEWER MAINT	62-02-82700-340	1,460.34- V
Total 95903:						1,460.34-
95951	10/20/2020	ABITZ WATER SERVICE	100520	SAC FEE	62-02-62501	958.42
95951	10/20/2020	ABITZ WATER SERVICE	100520	SAC ADMIN FEE	62-02-63506	9.58
95951	10/20/2020	ABITZ WATER SERVICE	100520	WATER IMPACT FEE	61-01-47403	495.00
95951	10/20/2020	ABITZ WATER SERVICE	100520	SEWER CONNECTION FEE	62-02-63201	350.00
95951	10/20/2020	ABITZ WATER SERVICE	100520	WATER INSPECTION FEE	61-01-47401	50.00
95951	10/20/2020	ABITZ WATER SERVICE	100520	SEWER INSPECTION FEE	62-02-63200	50.00
95951	10/20/2020	ABITZ WATER SERVICE	100520	STORM INSPECTION FEE	63-03-63200	50.00
Total 95951:						1,963.00
95954	10/20/2020	AYRES ASSOCIATES	188764	MCCARTHY RD DESIGN & CONSTRUCTION SVCS	62-00-10700	62.89
95954	10/20/2020	AYRES ASSOCIATES	188764	MCCARTHY RD DESIGN & CONSTRUCTION SVCS	61-00-10700	62.89
95954	10/20/2020	AYRES ASSOCIATES	188764	MCCARTHY RD DESIGN & CONSTRUCTION SVCS	63-00-10700	964.27
Total 95954:						1,090.05
95956	10/20/2020	BARTZ, MARVIN & SHARIN	092420	STORM SEWER INSPECTION REFUND	63-03-63200	50.00
Total 95956:						50.00
95958	10/20/2020	BAYCOM, INC	GO-31102-D8V4	TRBONET MAINTENANCE/SUPPORT RENEWAL	61-01-92300-295	153.50
95958	10/20/2020	BAYCOM, INC	GO-31102-D8V4	TRBONET MAINTENANCE/SUPPORT RENEWAL	62-02-85100-295	153.50
95958	10/20/2020	BAYCOM, INC	GO-31102-D8V4	TRBONET MAINTENANCE/SUPPORT RENEWAL	63-03-82000-295	153.50
Total 95958:						460.50
95962	10/20/2020	CARL BOWERS & SONS CONST	06-2014THREE-F	PAY REQ 3 FINAL-BLUEMOUND PONDS	63-00-10700	16,128.08

Check Issue Dates: 10/7/2020 - 10/20/2020

Oct 15, 2020 08:11AM

Check Number	Check Issue Date	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
Total 95962:						16,128.08
95969	10/20/2020	GREEN BAY HIGHWAY PRODUCTS INC	37540	1 EA 18" ENDWALL	63-03-82000-360	108.36
Total 95969:						108.36
95970	10/20/2020	HEARTLAND BUSINESS SYSTEMS, LLC	400883-H	YEARLY MAINTENANCE ON STORAGE	61-01-92300-295	1,051.41
95970	10/20/2020	HEARTLAND BUSINESS SYSTEMS, LLC	400883-H	YEARLY MAINTENANCE ON STORAGE	62-02-85100-295	1,051.41
95970	10/20/2020	HEARTLAND BUSINESS SYSTEMS, LLC	400883-H	YEARLY MAINTENANCE ON STORAGE	63-03-82000-295	1,051.40
Total 95970:						3,154.22
95973	10/20/2020	LAKE SHORE CLEANERS INC	39050	SITE PREPARATION HERBICIDING AT MISTY POND	63-03-82000-290	300.00
95973	10/20/2020	LAKE SHORE CLEANERS INC	39159	ROUND-UP APPLICATION AT MISTY POND	63-03-82000-290	300.00
95973	10/20/2020	LAKE SHORE CLEANERS INC	39280	SITE PREP HERBICIDING AT MISTY POND PRAIRIE	63-03-82000-290	300.00
Total 95973:						900.00
95976	10/20/2020	M & E CONSTRUCTION	2020-197	SLIPLINE 80" OF CULVERT (PLAAMAN PARK)	63-03-82000-360	3,000.00
Total 95976:						3,000.00
95977	10/20/2020	MCC INC	250744	44.09 TONS 3/4" CLEAN STONE	61-01-67300-390	357.13
Total 95977:						357.13
95978	10/20/2020	MCMAHON	0920029	2020 ECOLOGICAL SERVICES	63-03-82000-290	2,091.40
95978	10/20/2020	MCMAHON	0920045	FLOODING FROM WEST WHISPERING GROVE SUBDIVISION	63-00-10700	3,153.30
95978	10/20/2020	MCMAHON	0920046	BUTTERFLY FIELDS POND STORMWATER EVALUATION	63-03-82000-210	837.00
95978	10/20/2020	MCMAHON	0920047	REAR YARD SW GRADING-WHITE HAWK MEADOWS	63-03-82000-210	1,214.10

Check Issue Dates: 10/7/2020 - 10/20/2020

Oct 15, 2020 08:11AM

Check Number	Check Issue Date	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
95978	10/20/2020	MCPAHON	0920051	STORM WATER ALT ANALYSIS CASALOMA DR S END URBAN	63-00-10700	586.00
95978	10/20/2020	MCPAHON	0920058	CONST ADMIN BLUEMOUND/LILAS/EIGHTH WATERMAIN	61-00-10700	351.85
95978	10/20/2020	MCPAHON	0920059	CONST ADMIN/ONSITE REP 2020 WATERMAIN PROJECT	61-00-10700	957.53
Total 95978:						9,191.18
95980	10/20/2020	NORTHEAST ASPHALT INC	2019-09- FINAL	FINAL PAY REQ-ASPHALT PAVING PROGRAM	61-01-67300-390	1,574.47
95980	10/20/2020	NORTHEAST ASPHALT INC	2020-09- THREE/FINAL	FINAL PAY REQ 3-2020 HOT MIX ASPHALT PROGRAM	61-01-67300-390	20,390.13
95980	10/20/2020	NORTHEAST ASPHALT INC	2020-09- THREE/FINAL	FINAL PAY REQ 3-2020 HOT MIX ASPHALT PROGRAM	63-03-82000-360	20,164.83
Total 95980:						42,129.43
95982	10/20/2020	NORTHERN LAKE SERVICE INC	387001	WATER SAMPLE TESTING	61-01-67300-390	407.25
Total 95982:						407.25
95983	10/20/2020	NORTHERN PIPE, INC	1768	2019-22 SEWER CLEANING, TELEVISIONING & GROUTING	62-02-83100-390	13,143.74
Total 95983:						13,143.74
95986	10/20/2020	OUTAGAMIE COUNTY TREASURER	14979	LANDFILL FEES HIGHWAY SWEEPINGS	63-03-82000-290	1,305.78
Total 95986:						1,305.78
95987	10/20/2020	PRECISION SEALCOATING INC	01306	STREET SWEEPING 9-21-20 THRU 9-24-20	63-03-82000-290	9,063.00
Total 95987:						9,063.00
95988	10/20/2020	PUBLIC SERVICE COMMISSION OF WI	RA21-I-02310	2020 - 2021 UTILITY ADVANCE ASSESSMENT	61-01-92301-210	6,255.08

Check Number	Check Issue Date	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
Total 95988:						6,255.08
95993	10/20/2020	SHERWIN INDUSTRIES INC	SS086242	2,100 MASTIC ONE PLEXI MELT	62-02-83100-390	1,662.45
Total 95993:						1,662.45
95997	10/20/2020	SUBURBAN WILDLIFE SOLUTIONS LLC	5021	MUSKRAT REMOVAL AT TOWN PONDS	63-03-82000-290	4,564.00
Total 95997:						4,564.00
96001	10/20/2020	WISCONSIN LAKE & POND RESOURCE LLC	26773	2020 FOREST VIEW POND MANAGEMENT	63-03-82000-360	339.05
Total 96001:						339.05
Grand Totals:						113,811.96

Check Issue Date	Check Payee	Invoice Number	Description	Invoice GL Acct	Check Amount
<b>61</b>					
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-118	CC-VZWLSS*APOCC VISBWater Tower Cell Bill	61-01-92100-221	19.77
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-140	CC-BATTERIES PLUS #0502BATTERIES FOR LOCATORS	61-01-64200-390	33.84
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-142	CC-BATTERIES PLUS #0502BATTERIES FOR BOOSTER STATION 2 GENERATORS	61-01-63300-380	359.90
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-146	CC-OFFICE DEPOT #142PARTS FOR BOOSTER STATION TELEMETRY UPGRADES	61-01-67801-390	49.90
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-163	CC-WATER BASED MARKING PAINT (CAUTION BLUE)	61-01-64200-390	442.80
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-164	CC-FERGUSON WTRWRKS #1476PARTS FOR HYDRANT MAINTENANCE	61-01-67700-390	750.00
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-22	CC-CIVIC SYSTEM REGISTRATION CARRIE P	61-01-93000-330	10.00
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-252	CC-FERGUSON WTRWRKS #1476PARTS FOR WATERMAIN REPAIRS	61-01-67300-390	233.30
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-253	CC-FERGUSON WTRWRKS #1476LF 3/4 STR MTR COUPLING W/WIRE H	61-01-66300-390	325.50
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-254	CC-FERGUSON WTRWRKS #1476HYDRAULIC GREASE	61-01-67700-390	420.00
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-255	CC-FERGUSON WTRWRKS #1476X24 ALL SS REP CLAMP	61-01-67300-390	339.00
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-256	CC-FERGUSON WTRWRKS #1476PARTS FOR METER OPERATIONS	61-01-66300-390	1,252.00
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-26	CC-WPY*CIVIC SYSTEMSCIVIC SYSTEM REGISTRATION CARRIE G	61-01-93000-330	15.00
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-28	CC-AQUASANA WATER FILTERS -WATER TESTING SERVICES	61-01-67300-390	312.00
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-32	CC-CINTAS CORPUNIFORMS SAN 1 DEPARTMENT	61-01-66500-291	26.80
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-37	CC-CINTAS CORPUNIFORMS SAN 1 DEPARTMENT	61-01-66500-291	26.80
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-44	CC-CINTAS CORPUNIFORMS SAN 1 DEPARTMENT	61-01-66500-291	26.80
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-49	CC-CINTAS CORPUNIFORMS SAN 1 DEPARTMENT	61-01-66500-291	26.80
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-58	CC-CINTAS CORPUNIFORMS SAN 1 DEPARTMENT	61-01-66500-291	26.80
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-62	CC-LAWSON PRODUCTS MISC SS HEX CAP SCREWS/SS 316 SPLIT LOCK WASHERS	61-01-67300-390	113.70
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-65	CC-CINTAS CORPUNIFORMS SAN 1 DEPARTMENT	61-01-66500-291	26.80
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-71	CC-AQUASANA WATER FILTERS -WATER TESTING SERVICES	61-01-67300-390	168.00
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-72	CC-AQUASANA WATER FILTERS -LEAD/COPPER WATER TESTING	61-01-67300-390	72.00
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-99	CC-CDW GOVT #ZRS2567Adobe Renewal	61-01-92300-295	523.30
Total 200930300:					5,601.47
Total 61:					5,601.47
<b>62</b>					
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-100	CC-CDW GOVT #ZRS2567Adobe Renewal	62-02-85100-295	523.30

Check Issue Dates: 9/24/2020 - 10/14/2020

Oct 15, 2020 07:36AM

Check Issue Date	Check Payee	Invoice Number	Description	Invoice GL Acct	Check Amount
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-119	CC-Water Tower Cell Bill	62-02-85100-221	19.77
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-141	CC-TOTAL ENERGY SYSTEMSSTARTER FOR LS #3 GENERATOR REPAIR	62-02-83200-390	333.00
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-143	CC-THE HOME DEPOT #4903SUPPLIES FOR LIFT STATION REPAIRS	62-02-83200-390	45.61
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-144	CC-THE HOME DEPOT #4903PARTS FOR MANHOLE REPAIR ON FOREST TREE CT	62-02-83100-390	73.88
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-145	CC-THE HOME DEPOT #4903MATERIALS FOR MANHOLE REPAIR ON FOREST TREE CT	62-02-83100-390	6.91
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-147	CC-FERGUSON WTRWRKS #1476HYDRANT PLUG CEMENT	62-02-83200-390	47.91
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-251	CC-FERGUSON WTRWRKS #1476MANHOLE FRAME & LID	62-02-83100-390	334.54
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-33	CC-CINTAS CORPUNIFORMS SAN 2 DEPARTMENT	62-02-82700-291	26.81
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-38	CC-CINTAS CORPUNIFORMS SAN 2 DEPARTMENT	62-02-82700-291	26.81
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-45	CC-CINTAS CORPUNIFORMS SAN 2 DEPARTMENT	62-02-82700-291	26.81
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-50	CC-CINTAS CORPUNIFORMS SAN 2 DEPARTMENT	62-02-82700-291	26.81
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-59	CC-CINTAS CORPUNIFORMS SAN 2 DEPARTMENT	62-02-82700-291	26.81
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-66	CC-CINTAS CORPUNIFORMS SAN 2 DEPARTMENT	62-02-82700-291	26.81
Total 200930300:					1,546.27
Total 62:					1,546.27
<b>63</b>					
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-101	CC-CDW GOVT #ZRS2567Adobe Renewal	63-03-82000-295	523.34
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-138	CC-FERGUSON WTRWRKS #1476DITCH GRATE	63-03-82000-360	850.00
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-16	CC-FERGUSON WTRWRKS #1476STORM WATER MATERIALS FOR ELSNER RD TRAIL	63-03-82000-360	12.27
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-88	CC-SITEONE LANDSCAPE SUPPLY,SOD STAPLE SQUARE TIE DOWN STAKES 6"	63-03-82000-360	61.00
Total 200930300:					1,446.61
10/05/2020	PSN	223689	OCTOBER BILLING	63-03-82000-290	49.91
Total 201005001:					49.91
Total 63:					1,496.52

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Check Issue Date	Payee	Invoice Number	Description	Invoice GL Acct	Check Amount
Grand Totals:					8,644.30

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Angie Cain, Secretary:

Angie Cain

Date:

10/15/2020



## AGENDA REQUEST

**10/20/2020**

TOPIC: Award of bid, Contract 2020-18 FVTC Pond Spillway Rehabilitation estimated at \$130,000.

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

**ISSUE:** Sanitary District #3 approved the rehabilitation and maintenance project for the FVTC pond and spillway on September 1, 2020. This project includes removal of sediment, concrete replacement, and grouting of the spillway; tree removal and repair to the intake pipe grate in the stormwater storage basin; and review of energy use of the pumps. Project 2020-18 is for repair of the spillway concrete and grouting to fill voids under the remainder of the spillway.

**BACKGROUND/ANALYSIS:** The Town will receive bids on October 19, 2020 at 2:00 p.m. The bid results will be reported to the Sanitary District at the meeting so this urgent repair can begin promptly. The bid includes items for cold weather concrete that will not be used if temperatures are above 35 degrees.

The contractor will need to coordinate the work with FVTC staff to minimize impacts to their driver training program.

**RECOMMENDATION:** Staff recommends that the Town Board award the bid for Project 2020-18 FVTC Pond Spillway Rehabilitation to the lowest responsible bidder and grant the Public Works Department the authority to issue the Notice to Proceed once the contracts are approved.

**FISCAL IMPACT:**     OTHER FUNDING , SAN #3

**ATTACHMENTS:**

Attachment No. 1 – Project 2020-18 Bid Tabulation (provided via email).

Attachment No. 2 – Project 2020-18 Notice of Award (provided via email).