



MEETING	DATE	TIME	LOCATION
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Town Board	Tuesday, April 16, 2019	Immediately following Sanitary District Meeting	Grand Chute Town Hall 1900 Grand Chute Blvd Board Room
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A. CALL TO ORDER/ROLL CALL

B. APPROVAL OF AGENDA/ORDER OF THE DAY

C. PUBLIC INPUT

Members of the public are welcome to address the Commission and Town Board. **Individuals 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.

D. CONSENT AGENDA

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

1. Approval of Regular Meeting minutes – April 4, 2019
2. Licensing: (*applications on file in the clerk’s office*)(*License Committee recommends approval*)
 - a. Operator’s Licenses:
 - 1) Approve applications to expire 2021 dated 3/29/19 and 4/4/19
3. Special Events:
 - a. Appleton Baseball Club, 2400 N. Casaloma Drive, for wedding fireworks on Friday, June 28, 2019 and Saturday, August 24, 2019. CONDITIONS: 1) No fireworks may begin after 10:00 p.m., 2) Display must comply with NFPA 1123 standards
 - b. Butte Des Morts Country Club, 3600 W. Prospect Avenue, for Spielbauer Fireworks Company to set off wedding fireworks on Friday, May 10, 2019. CONDITIONS: 1) No fireworks may begin after 10:00 p.m., 2) Display must comply with NFPA 1123 standards 3) Fire Chief maintains the right to call off any fireworks show due to conditions at the time of the event
4. Accept Monthly Reports: Fire Department, Public Works, and Parks Commission

E. FINANCIAL REPORTS

1. Approval of Voucher List – April 16, 2019
2. Accept Budget Statement – March 2019

F. NEW BUSINESS

1. Town Board Reorganization:
 - a. Vice Chairperson – Nooyen
 - b. Legal Counsel – Herring Clark Law Offices
 - c. Town Engineer(s) – McMahan Associates
 - d. Weed Commission (1) – Schowalter
 - e. Supervisor representatives for Planning Commission (2) – Schowalter and Sherman
 - f. Supervisor representatives Fox West Regional Sewerage - (3) – Schowalter, Nooyen, and Thyssen
 - g. Supervisor liaison to the Park Commission (1) – Davidson
 - h. Supervisor representative on Investment Committee (1) – Thyssen
 - i. Representatives to Room Tax Commission (3) – Schowalter, Sherman, and March
 - j. Town representative on Convention and Visitors Bureau Board (1) – March
 - k. Budget Personnel Committee (2) – Sherman and Davidson

I. Community Development Authority – Schowalter and Davidson

2. Appointment/Reappointment of Commissioners:

- a. Reappointments of Plan Commission, terms expiring April 2022: Duane Boeckers and John Weber
- b. Reappointment of Park Commission, term expiring April 2026: Jennifer Buelow Fischer
- c. Appointment of Park Commission Alternate: Tyler DeBruin
- d. Reappointment of Board of Appeals, terms expiring May 2022: Aaron Janssen
- e. Reappointment of Police & Fire Commission, term expiring April 2024: Charles J. Bongers
- f. Reappointments of Community Development Authority, terms expiring May 2022: Jonathan Fischer and Michael Pfefferle
- g. Reappointments of Joint Review Board, terms expiring April 2021:
 1. Greg Hartjes, Appleton Area School District representative
 2. Yvette Mueller, Outagamie County representative
 3. Amy Van Straten, Fox Valley Technical College representative
 4. Jim March, Town of Grand Chute representative
 5. Pat Thompson, public member

3. Plan Commission Recommendations:

- a. CUP-05-19 Conditional Use Permit requested by the Town of Grand Chute to allow grading and filling associated with the construction of concrete headwalls on the ends of existing twin culverts under N. McCarthy Road, near the intersection with W. Brookview Drive. Director Buckingham to report results from 4/16/19 PC meeting.
- b. CUP-06-19 Conditional Use Permit requested by the Town of Grand Chute to allow grading and stream alteration associated with the replacement of a culvert under N. McCarthy Road, near the intersection with W. Clairemont Drive. Director Buckingham to report results from 4/16/19 PC meeting.
- c. CUP-07-19 Conditional Use Permit requested by the Town of Grand Chute to allow grading and stream alteration associated with the replacement of a culvert under N. McCarthy Road, near the intersection with W. Neubert Road. Director Buckingham to report results from 4/16/19 PC meeting.

4. ~~Approve a work change directive for the North Casaloma Drive Urbanization project, Contract 2016-14, to include median removal north of Red Tamarack Court for purposes of legal access at an estimated cost of \$10,146.69.~~

G. RESOLUTION

1. Resolution TBR-06-2019 Department of Employee Trust Funds updated the local employer health insurance manual. All participating municipalities are required to file an updated approved resolution to ETF.

H. ORDINANCE

1. Ordinance O-05-2019 amending Municipal Code Chapter 241 article II which prohibits purchase or possession of cigarettes and tobacco products by minors.

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 Sanitary Districts, 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 Sanitary Districts, 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.

TOWN BOARD MEETING – TOWN OF GRAND CHUTE – 1900 W. GRAND CHUTE BLVD., GRAND CHUTE, WI – APRIL 4, 2019

CALL TO ORDER/ROLL CALL

Meeting called to order at 6:57 p.m. by Dave Schowalter, presiding officer.

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

STAFF: Jim March, Town Administrator; Bob Buckingham, Community Development Director; Greg Peterson, Police Chief; Tim Bantes, Fire Chief; Katie Schwartz, Public Works Director; Julie Wahlen, Finance Director; Brent Braun, IT Director; Karen Heyrman, Deputy Director of Public Works; Atty. Rossmeissl, Herring Clark Law Offices

OTHERS: 10 signed attendance

APPROVAL OF AGENDA/ORDER OF THE DAY

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

SPECIAL PRESENTATION - Recognition of Joshua Douglas for obtaining an Eagle Scout Award

Chairman Schowalter presented a plaque from the Town Board recognizing Joshua Douglas on his outstanding achievement.

PUBLIC INPUT

Kristine Hein, 335 W. Evergreen Drive, questioned how ten homes are being assessed for the road when there are 270 homes in a nearby subdivision that also use Evergreen Drive. There is a lot of wear and tear on Evergreen due to the nearby subdivision and the Meijer store, but they are the only ones being assessed. The ten homes are mostly agricultural properties. They are frustrated with the price of the project. Most of them can't afford the assessment.

CONSENT AGENDA

Approval of regular meeting minutes from March 19, 2019 and public hearing minutes from March 19, 2019.

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

Operator Licenses:

Approval of Applications to expire: 2020 dated 3/14/19 and 3/22/19

Liquor Licenses:

Change of agent for R.I. Midwest Heritage Inn of Appleton Opco, LLC dba Appleton Residence Inn, 310 Metro Drive, appoints Emily Warriner

Original application for "Class B" beer and liquor, The Shop Bar and Grille, LLC dba The Shop Bar and Grille, 5015 W. Greenville Drive

Updated premise description for "Class B" beer and liquor, Draft Gastropub, LLC dba Draft Gastropub, 664 W. Ridgeview Drive, to include an additional storage room, bar, office, and two dining rooms to current licensed premise.

Hotel/Motel:

Original application for Hotel/Motel, Arora Hospitality, LLC dba Motel 6 Appleton, 210 N. Westhill Boulevard

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

FINANCIAL REPORTS

Approval of Voucher List – April 4, 2019

\$871,095.09 (93837-93882); Payroll \$294,613.16; ACH \$150,681.13

Accept Budget Statement – February 2019

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

NEW BUSINESS

Plan Commission Recommendations:

CUP-04-19 Conditional Use Permit requested by Gregory A. Thompson, dba Storage Shop USA, 2145 W. Pershing Street, to allow grading and filling necessary for construction of nine (9) commercial storage/workshop buildings and associated site improvements. PC recommends approval.

Motion (Davidson/Nooyen) to approve CUP-04-19. Motion carried.

CSM-04-19 Certified Survey Map approval requested by Mary M. Ballerstein and Ruth L. Maves, 1130 and 1206 W. Capitol Drive, for a two-lot certified survey map with roadway dedication. PC recommends approval.

Motion (Thyssen/Sherman) to approve CSM-04-19. Motion carried.

Approve the proposal for the Outagamie County Highway Department to perform the reclamation and paving of N. French Road from CTH 00 north for 0.43 miles at an estimated time and materials cost of \$166,000.

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

Approve the proposal from McMahon Associates, Inc., for design and permitting services to replace the culvert on Casaloma Drive at a cost not to exceed \$39,300.

Motion (Sherman/Davidson) to approve. Motion carried.

Accept grant funds for purchase and installation of a portable Fingerprint Live Scan device.

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

Approve a budget adjustment for temporary road repairs on Casaloma Drive and McCarthy Road in amount of \$28,000.

Motion (Thyssen/Davidson) to approve.

Deputy Dir. Heyrman stated both roads are in the budget to be resurfaced or reconstructed in 2020.

Motion carried.

Approve the proposal from Outagamie County for Apple Creek Road culvert replacement in the amount of \$102,950.

Motion (Sherman/Davidson) to approve. Motion carried.

Dark Store Loophole update.

Supv. Nooyen provided an update. Three recommendations came out of the Legislative Council in Madison, which do not solve the problem of the loophole. Senator Roth has reissued this bill under a new bill number SB130, which has the Dark Store Loophole and the Walgreens bill combined. The Wisconsin Towns Association stated if these loopholes aren't closed, it would mean higher property taxes for residents. There could be a shift from commercial to residential property assessments as much as 30 percent. The City of Appleton did a comparison and the average homeowner could see an increase of \$141 in their property tax. Governor Evers has put this into his budget, but the Republican Senate and Assembly have no intention of passing his budget. Representative Murphy no longer supports this bill. He encouraged everyone to contact their legislators to support this bill.

RESOLUTIONS

Final Resolution TBR-05-2019 for W. Evergreen Drive (Richmond Street – Haymeadow Avenue) as located in the Town of Grand Chute, authorizing special assessments for street urbanization and levying special assessments against specifically abutting property owners or on an area wide basis to specifically benefiting property owners under Chapter 60 and 66.0703(1)(b), et al Police Powers, Wis. Stats., 2017-18 as amended.

Motion (Davidson/Sherman) to approve TBR-05-2019.

Dir. Schwartz stated this was considered a collector street, which was given an adjustment. She clarified the assessment was adjusted as if they were using asphalt instead of concrete. The concrete will last longer than asphalt. The Town's assessment is 45 percent, but not all of that is being assessed to the residents. They are not being assessed for sidewalks and this is comparable to other Town projects.

Motion carried.

CLOSED SESSION

Motion to convene in Closed Session via roll call vote pursuant to WI. Stats 19.85(1)(e) - Deliberations or negotiations on the purchase of public properties, investing of public funds or conducting other specific public business when competitive or bargaining reasons require a closed session (land acquisition and FS property).

Motion (Thyssen/Sherman) to convene in Closed Session via Roll Call vote: Sherman – Aye; Thyssen – Aye; Davidson – Aye; Nooyen – Aye; Schowalter – Aye. Motion carried.

Roll call taken at 7:18 p.m.

Chairman Schowalter, Supervisors Thyssen, Sherman, Nooyen, and Davidson, Administrator March, Clerk Cain, and Attorney Rossmeyssl attended the Closed Session. Closed Session commenced at 7:18 p.m.

Motion (Thyssen/Sherman) to adjourn Closed Session. Motion carried.

Motion (Schowalter/Davidson) to reconvene the regular meeting. Motion carried.

Meeting reconvened at 7:38 p.m.

NEW BUSINESS CONTINUED

Action/discussion on closed session items.

Motion (Thyssen/Davidson) to accept the offer from Mr. Barnes for the Highview Drive property and

allow the Administrator to negotiate the terms. Motion carried.

ADJOURNMENT

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

Meeting adjourned at 7:39 p.m.

These minutes were taken at a regular meeting held on April 4, 2019 and entered in this record book, April 5, 2019 by:

Angie Cain

Angie Cain, 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 2021). Amended applications where background check already complete and now resubmitted

NEW

Approve Deny

Castro, Arianna R	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Coates, Cheryl A	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Mc Gownd, Kimberly D	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Schake, Zachary W	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Zinecker, Garrett M	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Capt. Jaeger
Capt. Jaeger or Chief Peterson

Date: 4/8/19

RENEWAL

Approve Deny

Miller, Kaitlyn M	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Nakashima, Timothy H	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Peters, Kassandra M	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Reissmann, Elizabeth A	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Weyenberg, Donna M	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Capt. Jaeger
Capt. Jaeger or Chief Peterson

Date: 4/8/19

Please Provide Operator's Licenses checks on the following applicants for New and Renewal Operator License, (the license will expire in 2020). Amended applications where background check already complete and now resubmitted

NEW

Approve Deny

Banda, Tina M	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Colling, Christopher L	<i>pending</i> <input type="checkbox"/>	<input type="checkbox"/>
DeGroot, Misty M	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Erickson, Emma M	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Grossheim, Niki A	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Muns, Caitlyn M	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Raddatz, Kandi C	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Van Handel, Tamara M	<input checked="" type="checkbox"/>	<input type="checkbox"/>


Capt. Jaeger or Chief Peterson

Date: 4/3/19

RENEWAL

Approve Deny

Burton, Molly J	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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Capt. Jaeger or Chief Peterson

Date: 4/3/19

To: Dave Schowalter, Town Chairman
Members of the Town Board
From: Karen Heyrman, P.E. *Kmh*
Deputy Director of Public Works
Re: Grand Chute Park Commission Monthly Report
Date: April 16, 2019

Benefits of Parks in Communities

According to National Recreation and Park Association, www.nrpa.org, "Several of the key ecosystem services derived from parks are related to air quality. In the 1800's, parks were referred to as the "lungs" of a city in reference to their ability to refresh the atmosphere." They also noted "In more recent times, science has confirmed the substantial role that trees and parks play in improving air quality and the lives and health of urban populations."

Town Center Park Updates

We advertised the next round of fitness classes for May 6-June 21. We should also be able to incorporate the outdoor patio space for this session. Yoga, Zumba, and Tai Chi, and Max Intervals will be offered. We will try some different times and days to see if we are able to get the minimum of ten participants.

The final proof for the donor recognitions approved by the Park Commission at Town Center Park is attached. Appleton Sign developed the design based on the donation team concepts and provided a 50% discount in exchange for donor recognition of \$2,500. The display will include blank areas for them to fill as future donations are received.

The contractor returned to complete the playground and was fortunate to have the concrete prep complete before the weather turned. Concrete forms should go in the week of April 15, 2019.



Comprehensive Outdoor Recreation Strategy (CORS)

The Park Commission continued discussions for development of a 5-year Capital Improvement Plan for the priorities identified in the CORS plan update.

The Commission approved the staff recommendation improvements at Carter Woods Park and Prairie Hill Park.

The 2019 CIP includes the fence improvements to prevent foul balls from striking parked cars at Carter Woods Park. Staff recommend the perimeter walk be delayed to a medium improvement to coincide with the PIP playground surface. The invasive species removal and trail improvements were recommended as park maintenance budget items. Batting cages are identified in the Appleton West Baseball Master Plan. The Capital Improvement Plan priorities recommended by the Park Commission are the park shelter renovations and site furnishings followed by the asphalt resurfacing of the south parking lot, west parking lot, access driveway, and soccer field parking lot.

Staff is recommending the perimeter walk be delayed to a medium improvement to coincide with the PIP playground surface at Prairie Hill Park. Staff is recommending the invasive species removal, identified as a medium term improvement, be moved to a short term improvement and the security allowance short term improvement be moved to medium term improvements.

The Park Commission is recommending the CIP include the site furnishings and asphalt trail resurfacing for short-term improvements at Prairie Hill Park.

The remaining discussion in May is for the Brookview Parcel and Starview Parcel. Staff will finalize the timeline for all CIP improvements in June.

GRAND CHUTE FIRE DEPARTMENT

MARCH 2019 ACTIVITY REPORT



2250 Grand Chute Boulevard
Grand Chute, Wisconsin 54913
(920) 832-6050

"Protecting the lives, property, and environment for the community we serve."

INCIDENT STATISTICS

<u>CATEGORY</u>	<u>MAR</u>	<u>YTD</u>
Station #1 Incidents	92	254
Station #2 Incidents	113	326
Simultaneous Incidents	21	63
Multi-Company Incidents	18	73
Day (6A-6P) Incidents	149	391
Night (6P-6A) Incidents	56	189
Total Incidents	205	580

<u>CATEGORY</u>	<u>MAR 2019</u>	<u>MAR 2018</u>
Total Incidents	205	162

FRACTILE RESPONSE PERFORMANCE

(Percent Compliant)

<u>TIME</u>	<u>BENCHMARK</u>	<u>MAR</u>	<u>YTD</u>
Processing	60 Seconds	25%	27%
Fire Turnout	80 Seconds	49%	56%
EMS Turnout	60 Seconds	50%	46%
Travel	240 Seconds	45%	41%

<u>FIRE LOSS</u>	<u>MAR</u>	<u>YTD</u>
Property Value	\$1,797,237	\$3,477,949
Property Lost	\$309,300	\$358,375
Property Saved	\$1,487,937	\$3,119,574

<u>MUTUAL/AUTOMATIC AID</u>	<u>MAR</u>	<u>YTD</u>
Appleton (Given)	3	7
Appleton (Received)	2	5
Fox Crossing (Given)	0	1
Fox Crossing (Received)	0	1
Town of Center (Given)	0	0
Town of Center (Received)	0	0
MABAS Responses	1	1



GCFD responded to a commercial structure fire on March 10th. The fire was brought under control quickly, and the damage was primarily confined to an involved truck and the tires.

OPERATIONS DIVISION

INCIDENT TYPE SUMMARY

<u>INCIDENT TYPE</u>	<u>MAR</u>	<u>YTD</u>
Fire	7	16
Overpressure	0	1
Rescue and EMS	115	304
Hazardous Condition	6	32
Service Call	18	42
Good Intent Call	38	116
False Alarm / Call	21	69
Severe Weather	0	0
Special Incident	0	0

<u>EMS REASON FOR CALL</u>	<u>MAR</u>	<u>YTD</u>
Abdominal Pain	3	7
Allergies	0	0
Animal Bite	0	0
Assault	0	2
Back Pain	2	6
Breathing Problem	15	33
Burns	0	0
Cardiac Arrest	3	7
Chest Pain	9	19
Choking	0	1
Convulsions / Seizure	6	14
Diabetic Problem	3	4
Drowning	0	0
Eye Problem	0	0
Fall Victim	19	56
Headache	0	1
Heart Problems	4	8
Heat / Cold Exposure	0	0
Hemorrhage / Laceration	3	7
Ingestion / Poisoning	2	8
Pregnancy / Childbirth	0	0
Psychiatric Problems	1	2
Sick Person	14	50
Stab / Gunshot Wound	0	1
Stroke / CVA	2	6
Traffic Accident	5	10
Traumatic Injury	5	11
Unconscious / Fainting	11	31
Unknown Problem / Man Down	2	4
Not Applicable	0	1



FIRE PREVENTION DIVISION

Red Cross Provides “Flood Clean-Up Kits”

With many residents experiencing flooding as a result of the rain coupled with melting snow, the



American Red Cross donated several “Flood Clean-Up Kits” with materials and cleaning supplies to assist those experiencing flooding in their homes. GCFD responded to several flooding-related incidents and assisted residents in mitigating the associated hazards.

TRAINING DIVISION

GCFD Trains at Old Kolosso Building

In March, your GCFD crews had a window of opportunity to train at the Kolosso building slated for demolition on Wisconsin Avenue. Crews were able to conduct forcible entry training utilizing the “Hydra-Ram”, a handheld manually operated hydraulic tool. Additionally, personnel worked on wall-breaching and other forcible entry techniques.



<u>TRAINING CATEGORY</u>	<u>MAR HRS</u>	<u>YTD HRS</u>
Administrative	37.9	91.45
Apparatus Operations	4.0	14.0
Emergency Medical	57.5	222.5
Fire Suppression	51.0	248.25
Special Operations	60.5	146.75
Recruit Academy	0.0	0.0
Officer Development	95.0	140.5
Risk Reduction	0.0	4.0
Total Training Hours	305.9	867.45

RISK REDUCTION SUMMARY

<u>CODE ENFORCEMENT</u>	<u>MAR</u>	<u>YTD</u>
Routine Inspections	313	712
Pre-Occupancy	4	12
System Acceptance	12	31
Membrane Structure	0	0
Violations	346	1,015

<u>PUBLIC EDUCATION</u>	<u>MAR</u>	<u>YTD</u>
Events	6	15
Citizen Contacts	120	267

<u>FIRE PERMITS</u>	<u>MAR</u>	<u>YTD</u>
Recreational	59	113
Agricultural	3	4

<u>SOCIAL MEDIA</u>	<u>MAR</u>	<u>TOTAL</u>
Facebook “Likes”	41	4,747
Twitter “Followers”	30	1,787



TOP SOCIAL MEDIA POST

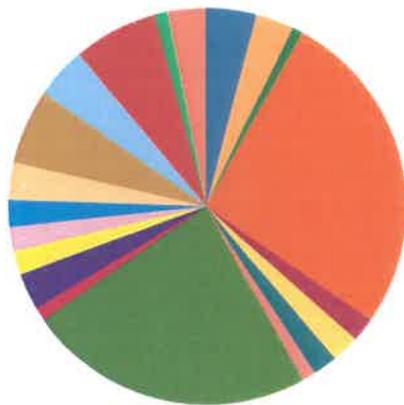
A Facebook post honoring Mark Heling for his 43 years of service to the GCFD reached 5,545 Facebook users and garnered 289 “Likes”. Mark was recognized at the Town Board Meeting on March 19th, and was presented with his GCFD fire helmet to commemorate his service of more than four decades. Congratulations Mark!



Service Request Distribution By Request Type

Request Type	Request Count	Average Duration (days)	Average Duration (hours)	Percentage
Building Maintenance	4	25.00	600.00	4.0%
Culvert Issue	3	10.67	256.00	3.1%
Customer Service	1	1.00	24.00	1.0%
Drainage Issue	26	3.08	73.85	26.5%
Lawn Damaged	2	29.00	696.00	2.0%
Mailbox Damage	2	5.50	132.00	2.0%
Manhole Issue	2	9.00	216.00	2.0%
Pond Maintenance	1	2.00	48.00	1.0%
Pot Hole	23	4.65	111.65	23.5%
Road Kill Clean Up	1	1.00	24.00	1.0%
Sewer Back Up	3	14.67	352.00	3.1%
Sidewalk not Shoveled	2	4.50	108.00	2.0%
Sign Damage	2	17.00	408.00	2.0%
Sign Maintenance/Repair	2	10.50	252.00	2.1%
Snow Events	3	10.67	256.00	3.0%
Stop Box Repair	6	8.67	208.00	6.2%
Storm Sewer Issue	4	11.75	282.00	4.1%
Street Issues	7	17.14	411.43	7.1%
Water Shut off Valve	1	0.00	0.00	1.0%
Winter Maintenance	3	2.33	56.00	3.1%
Total Service Requests	98	7.92	190.04	

Service Request Distribution By Request Type



Building Maintenance	4.1%
Culvert Issue	3.1%
Customer Service	1.0%
Drainage Issue	26.5%
Lawn Damaged	2.0%
Mailbox Damage	2.0%
Manhole Issue	2.0%
Pond Maintenance	1.0%
Pot Hole	23.5%
Road Kill Clean Up	1.0%
Sewer Back Up	3.1%
Sidewalk not Shoveled	2.0%
Sign Damage	2.0%
Sign Maintenance/Repair	2.0%
Snow Events	3.1%
Stop Box Repair	6.1%
Storm Sewer Issue	4.1%
Street Issues	7.1%
Water Shut off Valve	1.0%
Winter Maintenance	3.1%
Total:	100.0%

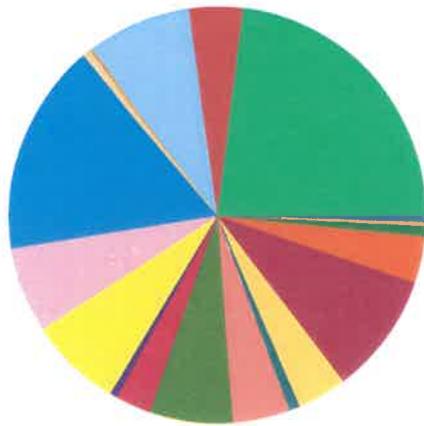
Cost Summary by Task Type

Task Type		Labor Hours	Labor Cost	Equipment Cost	Material Cost	Contractor Cost	Overhead Cost	Total Cost	%
002	Building Maintenance	22.3	\$801.24	\$14.80	\$0.00	\$0.00	\$0.00	\$816.04	0.5%
030	Forestry	10.0	\$294.84	\$249.48	\$0.00	\$0.00	\$0.00	\$544.32	0.3%
004	Inspection	25.0	\$942.38	\$125.80	\$0.00	\$0.00	\$0.00	\$1,068.18	0.7%
017	Leave	191.8	\$5,932.97	\$0.00	\$0.00	\$0.00	\$0.00	\$5,932.97	3.8%
005	Maintenance	287.8	\$9,262.06	\$5,197.20	\$0.00	\$0.00	\$0.00	\$14,459.26	9.3%
006	Miscellaneous	174.0	\$6,058.34	\$37.00	\$0.00	\$0.00	\$0.00	\$6,095.34	3.9%
007	Park Building Maintenance	28.0	\$850.03	\$296.00	\$0.00	\$0.00	\$0.00	\$1,146.03	0.7%
008	Park Ground Maintenance	154.0	\$3,941.98	\$3,107.70	\$0.00	\$0.00	\$0.00	\$7,049.68	4.5%
009	Repair	185.8	\$5,969.75	\$4,035.55	\$0.00	\$0.00	\$0.00	\$10,005.30	6.4%
010	Service/Customer	99.8	\$3,172.18	\$1,009.36	\$0.00	\$0.00	\$0.00	\$4,181.54	2.7%
011	Services	23.5	\$677.44	\$453.71	\$0.00	\$0.00	\$0.00	\$1,131.15	0.7%
027	Sewer Services	168.3	\$5,146.85	\$5,762.57	\$0.00	\$0.00	\$0.00	\$10,909.42	7.0%
024	Stormwater Maintenance	169.8	\$5,985.06	\$4,373.06	\$0.00	\$0.00	\$0.00	\$10,358.12	6.7%
012	Street Maintenance	460.3	\$13,214.83	\$12,692.63	\$0.00	\$0.00	\$0.00	\$25,907.46	16.6%
019	Summer Park Activities	31.0	\$687.89	\$44.40	\$0.00	\$0.00	\$0.00	\$732.29	0.5%
015	Trail Maintenance	5.0	\$136.49	\$202.45	\$0.00	\$0.00	\$0.00	\$338.94	0.2%
016	Vehicle Maintenance	322.0	\$11,950.60	\$449.98	\$0.00	\$0.00	\$0.00	\$12,400.58	8.0%
022	Water Services	150.8	\$4,638.35	\$1,897.17	\$0.00	\$0.00	\$0.00	\$6,535.52	4.2%
028	Winter Maintenance	379.5	\$18,001.73	\$17,990.07	\$0.00	\$0.00	\$0.00	\$35,991.80	23.1%
Task Types: 19		2,888.5	\$97,664.99	\$57,938.93	\$0.00	\$0.00	\$0.00	\$155,603.92	

Cost Summary by Task Type

Task Type	Labor Hours	Labor Cost	Equipment Cost	Material Cost	Contractor Cost	Overhead Cost	Total Cost	%
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Cost Summary by Task Type



Building Maintenance	0.5%
Forestry	0.3%
Inspection	0.7%
Leave	3.8%
Maintenance	9.3%
Miscellaneous	3.9%
Park Building Maintenance	0.7%
Park Ground Maintenance	4.5%
Repair	6.4%
Service/Customer	2.7%
Services	0.7%
Sewer Services	7.0%
Stormwater Maintenance	6.7%
Street Maintenance	16.6%
Summer Park Activities	0.5%
Trail Maintenance	0.2%
Vehicle Maintenance	8.0%
Water Services	4.2%
Winter Maintenance	23.1%
Total:	100.0%

Dave Schowalter, Chairman: _____

Jeff Nooyen, Supervisor: _____

Travis Thyssen, Supervisor: _____

Bruce Sherman, Supervisor: _____

Eric Davidson, Supervisor: _____

Angie Cain, Clerk: _____

Julie M. Wahlen, Treasurer: _____

Check Number	Check Issue Date	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
93890	04/05/2019	COMMUNITY FIRST CREDIT U	040519	CD @ COMMUNITY FIRST CU	10-00-11061	500,000.00
93890	04/05/2019	COMMUNITY FIRST CREDIT U	040519	CD @ COMMUNITY FIRST CU	10-00-11061	500,000.00- V
93890	04/05/2019	COMMUNITY FIRST CREDIT U	040519	CD @ COMMUNITY FIRST CU	10-00-11061	500,000.00
Total 93890:						500,000.00
93891	04/10/2019	GRIESBACH, RUSSELL & LAU	040419-PARC	PLE PAYMENT PARCEL 4 MCCARTHY RD	55-14-57331-000	1,700.00
Total 93891:						1,700.00
93892	04/10/2019	KWIK TRIP	040819	KWIK TRIP GAS	10-17-52100-344	1,052.89
93892	04/10/2019	KWIK TRIP	040819	KWIK TRIP GAS	10-14-53311-344	2,617.09
93892	04/10/2019	KWIK TRIP	040819	KWIK TRIP GAS	10-13-52200-344	669.41
Total 93892:						4,339.39
93893	04/16/2019	5 ALARM FIRE & SAFETY - I	185224-1 18	FIRE HOOKS HYDRA RAM	24-13-52200-380	3,800.00
Total 93893:						3,800.00
93894	04/16/2019	ADVANCE CONSTRUCTION	2016-14#10	PAY REQ #10 CASALOMA DR URBANIZATION	55-14-57331-000	67,536.28
93894	04/16/2019	ADVANCE CONSTRUCTION	2016-14#10	PAY REQ #10 CASALOMA DR URBANIZATION	55-14-57331-000	15,468.00
Total 93894:						83,004.28
93896	04/16/2019	AMAZE & GRACE, LLC	040119-UOVP	UTILITY OVERPAYMENT CUST #222819503	99-00-11101	148.62
Total 93896:						148.62
93897	04/16/2019	ARING EQUIPMENT COMPANY	C39433	SERVICE/REPAIR EQUIPMENT	10-14-53313-350	1,302.24
Total 93897:						1,302.24
93898	04/16/2019	BAYCARE HEALTH SYSTEMS	1641658	MED.DIRECTOR SERVICE	10-13-52200-210	250.00
Total 93898:						250.00
93899	04/16/2019	BOARD OF REGENTS OF UW	MIL0062212 0	CULTURAL RESOURCES INVESTIGATIONS-CEMET	55-14-57331-000	1,412.43
Total 93899:						1,412.43
93901	04/16/2019	EMC INSURANCE	040319	DIVIDENT ADJUSTMENT	10-18-51938-002	273.00
Total 93901:						273.00
93902	04/16/2019	FEDEX	6-502-97284	SHIPPING COST	48-09-56900-311	61.75
Total 93902:						61.75
93903	04/16/2019	FRAZIER, CURT	040119-MBR	MAILBOX REIMBURSEMENT DUE TO SNOW PLOW	10-14-53312-340	75.00
Total 93903:						75.00
93904	04/16/2019	GILBERTSON, SARAH	032819	REFUND CITATION 5G80549MCX	10-15-45100	220.50

Check Number	Check Issue Date	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
Total 93904:						220.50
93905	04/16/2019	GRAND CHUTE UTILITIES	040219-FS1	UTILITIES (WATER/SEWER/STORM) FIRE STATION	10-13-52200-220	1,691.78
93905	04/16/2019	GRAND CHUTE UTILITIES	040219-LECK	UTILITIES LECKER PARK	10-16-55200-220	185.45
93905	04/16/2019	GRAND CHUTE UTILITIES	040219-LIONS	UTILITIES LIONS PARK	10-16-55200-220	338.18
93905	04/16/2019	GRAND CHUTE UTILITIES	040219-PHP	UTILITIES PRAIRIE HILL PARK	10-16-55200-220	404.71
93905	04/16/2019	GRAND CHUTE UTILITIES	040219-TCP	UTILITIES TOWN CENTER PARK	10-16-55200-220	632.35
93905	04/16/2019	GRAND CHUTE UTILITIES	040219-TH	TOWN HALL UTILITIES	10-18-51600-220	3,569.01
93905	04/16/2019	GRAND CHUTE UTILITIES	040219-THVS	UTILITIES TOWN HALL VEHICLE STORAGE BLDG	10-18-51600-220	767.92
93905	04/16/2019	GRAND CHUTE UTILITIES	040219-WFS1	UTILITIES (WATER) FIRE STATION 1	10-13-52200-220	47.11
Total 93905:						7,636.51
93906	04/16/2019	HANSEN, KELSEY	0328192	REFUND CITATION 5G8100001V	10-15-45100	220.50
Total 93906:						220.50
93907	04/16/2019	HOLTGER BROS INC	190331	FIBER REPAIR BY MISTY LANE WATER TOWER	10-20-51460-290	1,232.00
Total 93907:						1,232.00
93908	04/16/2019	IMAGE TREND INC	115885	FIRE/EMS VALIDATION SOFTWARE/SUPPORT	10-13-52200-290	1,750.00
Total 93908:						1,750.00
93909	04/16/2019	J.F. AHERN CO	308830	FIRE EXTINGURISHER RECHARGE	10-17-52100-380	104.00
Total 93909:						104.00
93910	04/16/2019	LOW VOLTAGE SOLUTIONS LL	1257	NEW SQUAD LIGHTS	10-17-52120-811	3,852.40
Total 93910:						3,852.40
93911	04/16/2019	MACH IV	6475	TRAFFIC STUDY-FOX CITIES CHAMPION CENTER	48-09-56900-290	7,182.00
Total 93911:						7,182.00
93912	04/16/2019	MCMAHON	0601136	BUILDING PLAN REVIEW	10-11-52400-210	440.00
93912	04/16/2019	MCMAHON	0601137	BUILDING PLAN REVIEW	10-11-52400-210	132.00
93912	04/16/2019	MCMAHON	0800487	OCR PUBLIC HEARING EVERGREEN DR RR CROS	55-14-57331-000	8,697.65
93912	04/16/2019	MCMAHON	0800488	DESIGN SVCS SPENCER ST UTILITIES/POND	55-14-57331-000	576.00
93912	04/16/2019	MCMAHON	0800494	DESIGN EVERGREEN DR WCL RR TO GILLETT	46-09-56900-210	7,319.35
93912	04/16/2019	MCMAHON	0913588	FRENCH RD PAVING SCHEDULE OF ASSESSMENT	55-14-57331-000	601.20
93912	04/16/2019	MCMAHON	0913589	DRAINAGE PLAN REVIEW	10-00-23008	169.40
93912	04/16/2019	MCMAHON	0913593	DRAINAGE PLAN REVIEW	10-11-52400-210	1,557.00
93912	04/16/2019	MCMAHON	0913594	DRAINAGE PLAN REVIEW	10-00-23008	217.83
93912	04/16/2019	MCMAHON	0913595	DRAINAGE PLAN REVIEW	10-00-23008	183.80
93912	04/16/2019	MCMAHON	0913596	WCHEDULE OF ASSESSMENTW	55-14-57331-000	891.70
93912	04/16/2019	MCMAHON	0913597	SPECIAL ASSESSMENTS SPENCER STREET	55-14-57331-000	1,641.00
93912	04/16/2019	MCMAHON	0913598	DESIGN WOODMAN DR URBANIZATION	55-14-57331-000	684.70
93912	04/16/2019	MCMAHON	0913599	ST DESIGN/CLOMR APP-EVERGREEN DR	46-09-56900-210	8,430.26
93912	04/16/2019	MCMAHON	0913600	CONST ADMIN N GILLETT ST URBANIZATION	55-14-57331-000	736.68
93912	04/16/2019	MCMAHON	0913601	CONSTRUCTION ADMIN CASALOMA DR	55-14-57331-000	271.72
93912	04/16/2019	MCMAHON	0913601	CONSTR ADMIN CASALOMA DR-RAB	55-14-57331-000	200.40
93912	04/16/2019	MCMAHON	0913602	MORRISON ST RECONSTRUCTION	55-14-57331-000	135.10

Check Number	Check Issue Date	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
93912	04/16/2019	MCPMAHON	0913603	TITLE/DRAINAGE EASMENT ELSNER ROAD	55-14-57331-000	1,720.00
93912	04/16/2019	MCPMAHON	0913605	DRAINAGE FACILITIES CHECK	10-11-52400-210	1,182.30
93912	04/16/2019	MCPMAHON	0913606	DRAINAGE FACILITIES CHECK	10-00-23008	106.00
93912	04/16/2019	MCPMAHON	0913607	DRAINAGE FACILITIES CHECK	10-11-52400-210	6,356.61
93912	04/16/2019	MCPMAHON	0913610	EROSION CONTROL INSPECTION	10-11-52400-210	124.15
93912	04/16/2019	MCPMAHON	0913612	DRAINAGE FACILITIES CHECK	10-11-52400-210	290.42
93912	04/16/2019	MCPMAHON	0913613	DRAINAGE FACILITIES CHECK	10-11-52400-210	486.04
93912	04/16/2019	MCPMAHON	0913616	EROSION CONTROL INSPECTION	10-11-52400-210	69.45
93912	04/16/2019	MCPMAHON	0913618	EROSION CONTROL INSPECTION	10-11-52400-210	836.74
Total 93912:						44,057.50
93913	04/16/2019	MONROE TRUCK EQUIPMENT	43412	KM HOT BOX - 2019 BUDGET ITEM	10-14-53311-810	41,414.00
Total 93913:						41,414.00
93914	04/16/2019	NORTHEAST ASPHALT INC	1602568	10.59 TN COLD MIX SC 250	10-14-53311-340	799.55
Total 93914:						799.55
93915	04/16/2019	NORTHERN MANAGEMENT	040519	OVERPAYMENT OF FINAL	64-00-23201	67.44
Total 93915:						67.44
93916	04/16/2019	OLSON, GAYLE	0328191	REFUND CITATION 5G80549MCR	10-15-45100	220.50
Total 93916:						220.50
93917	04/16/2019	OUTAGAMIE COUNTY TREAS	040219	MARCH COURT FINES	10-15-45100	5,811.99
93917	04/16/2019	OUTAGAMIE COUNTY TREAS	1017442	WINTER MAINTENANCE	10-14-53312-340	1,680.13
Total 93917:						7,492.12
93918	04/16/2019	PROFESSIONAL SERVICE IND	00624479	SOIL TESTING SVCS	46-09-57725-000	1,063.80
93918	04/16/2019	PROFESSIONAL SERVICE IND	00624479	SOIL TESTING SVCS	55-14-57331-000	845.50
Total 93918:						1,909.30
93919	04/16/2019	PROVANTAGE LLC	8338494	SECURITY CAMERAS TOWN HALL	10-20-51460-810	2,257.28
93919	04/16/2019	PROVANTAGE LLC	8338494	SECURITY CAMERAS CARTER WOODS PARK	55-18-57190-000	4,837.08
93919	04/16/2019	PROVANTAGE LLC	8338494	SECURITY CAMERAS PD	10-20-51460-810	2,734.78
93919	04/16/2019	PROVANTAGE LLC	8338576	PRIVATE FAX FOR HR	10-20-51460-810	116.20
93919	04/16/2019	PROVANTAGE LLC	8340369	SECURITY CAMERAS FIRE	10-20-51460-810	1,980.00
Total 93919:						11,925.34
93920	04/16/2019	REDJ, LLC	032819	OVERPAYMENT OF FINAL WATER BILL	64-00-23201	117.36
93920	04/16/2019	REDJ, LLC	032819	OVERPAYMENT OF FINAL WATER BILL	64-00-23201	68.25
Total 93920:						185.61
93921	04/16/2019	REGISTER OF DEEDS	201900000101	MOSS PARCEL 101127502	55-14-57331-000	30.00
93921	04/16/2019	REGISTER OF DEEDS	201900000101	WI ELECTRIC LORI MUELLER EASEMENT	48-09-57725-000	30.00
Total 93921:						60.00

Check Number	Check Issue Date	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
93922	04/16/2019	REGISTRATION FEE TRUST	032919	PARKING SUSPENSIONBS	10-17-52110-390	200.00
Total 93922:						200.00
93923	04/16/2019	ROTARY CLUB OF APPLETON	040119	CURRENT DUES	10-18-51400-321	170.00
Total 93923:						170.00
93924	04/16/2019	SERWE IMPLEMENT MUNICIPAL	6097	FRAME-BOLSTER PIVOT SHAFT	10-14-53313-350	170.10
Total 93924:						170.10
93925	04/16/2019	SPILLANE, PATRICK	040119	OVERPAYMENT OF FINAL WATER BILL	64-00-23201	113.67
Total 93925:						113.67
93926	04/16/2019	STATE OF WI - DOT	040519	REIMBURSE SOPHIA ENDRIES HAZMAT	10-18-48900	202.43
93926	04/16/2019	STATE OF WI - DOT	040819	REIMBURSE HUGO RUIZ-MORENS HAZMAT FIRE 1	10-18-48900	140.00
Total 93926:						342.43
93927	04/16/2019	STATE OF WISCONSIN COURT	040219	MARCH COURT FINES	10-15-45100	19,178.79
Total 93927:						19,178.79
93928	04/16/2019	TYLER TECHNOLOGIES INC	060-10085	ANNUAL ASSMT SVCS	10-10-51502-290	2,090.00
93928	04/16/2019	TYLER TECHNOLOGIES INC	060-10086	ANNUAL ASSMT SVCS	10-10-51502-290	24,510.00
93928	04/16/2019	TYLER TECHNOLOGIES INC	060-10123	ANNUAL ASSMT SVCS	10-10-51502-290	3,610.00
Total 93928:						30,210.00
93930	04/16/2019	V & L STRIPPING INC	7358	REFINISH CONFERENCE TABLE	10-18-51400-360	1,200.00
Total 93930:						1,200.00
93931	04/16/2019	VINTON CONSTRUCTION CO	1360-17-01#4	FINAL PAY REQ - STH 96 IMPROVEMENTS	47-09-57733-000	37,698.89
Total 93931:						37,698.89
93932	04/16/2019	WE ENERGIES	040219-VLRA	GAS/ELEC VICTORY LANE ROUND-A-BOUT	10-14-53420-220	42.18
Total 93932:						42.18
93933	04/16/2019	WITTHUHN PRINTING CO. INC	9068	PERMITS PRINTED	24-13-52200-320	173.40
Total 93933:						173.40
93934	04/16/2019	WYNEN, SANDRA	032619-MBR	REIMBURSEMENT FOR MAILBOX DAMAGED BY PL	10-14-53312-340	75.00
Total 93934:						75.00
Grand Totals:						816,270.44

Check Issue Date	Payee	Invoice Number	Description	Invoice GL Acct	Check Amount
03/29/2019	WISCONSIN ETF	032919	FEB. 2019 WRS	10-00-21521	90,147.14
Total 190329001:					90,147.14
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-BP#9616848KEY WEST BP	71-17-52100-330	31.39
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-FOX CITIES CHAMBER2019 LUNCHEON	10-18-51100-330	20.00
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-AMAZON.COM*MB7DW8YZ2Flashlights for Police	10-17-52100-346	335.25
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-OFFICEMAX/DEPOT 6869Mail room supplies	10-18-51400-310	23.80
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-UNITED PAPER CORPORATIFloor scrubber service	10-13-52200-360	79.00
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-GRAINGERAir compressor repair St.1	10-13-52200-360	121.19
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-MILLS FLEET FARM 100Air compressor repair supplies	10-13-52200-360	22.14
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-TC LODGING PARTNERS LLC Lodging Mabas Inservice	10-13-52200-330	82.00
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-SUPERIOR CHEMICAL CORPJanitorial supplies	10-13-52200-360	1,121.72
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-WWW.CREWSENSE.COM Crewsense support	10-13-52200-290	99.99
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-WWW.CREWSENSE.COM Crewsense support	10-13-52200-290	99.99
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-SUBWAY 03115334	71-17-52100-330	10.96
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-KUNDINGER FLUID POWER NPARTS FOR #75 BACKHOE	10-14-53313-350	83.61
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-COMplete RADIATOR SERVICE/REPAIR RADIATOR	10-14-53313-350	397.00
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-GOOD HOUSE KEEPING SHOPPARTS TO REPAIR TOWN HALL ICE MACHINE	10-18-51600-360	30.00
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-SWIDERSKI POWERHYDRAULIC OIL FOR BACKHOE #75	10-14-53313-350	166.20
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-APPLETON VACUUM CENTERCREDIT SALES TAX INVOICE #912943	10-18-51600-360	1.00-
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-APPLETON VACUUM CENTERVACUUM CLEANER BAGS	10-18-51600-360	20.95
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-IAAIIAAI Conference	24-13-52200-330	750.00
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-APPLEBEES NEIG98293970	71-17-52100-330	19.51
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-WM SUPERCENTER #1982St.2 Vacuum	10-13-52200-360	179.00
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-TCAW OCC HEALTHBRIAN HARTFIEL - DS CRL DOT SCREENING	10-14-53311-290	71.00
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-PAYPAL *ITE WISCITE TRAFFIC ENG WORKSHOP/TRANS PLANNING FORUM	10-14-53311-330	85.00
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-ROCK N RESCUERescue Equipment	24-13-52200-330	81.00
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-VENNGAGE.COMBusiness graphics service	24-13-52200-320	49.00
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-GRAINGERSafety sign	10-13-52200-360	20.80
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-DMA EPAY SERVICE FEEInventory fee for chemicals	10-14-53312-340	10.13
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-DMA EPAY EPCRA FEESInventory fee for chemicals	10-14-53312-340	405.00
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-LOVE S TRAVEL 00001164	71-17-52100-330	32.59
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-JONES & BARTLETT LEARNINGCommunity Paramedic Book	24-13-52200-330	170.19
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-AMZN MKTP US*M17WE29G0Charging cable/case	10-13-52200-310	67.64
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-THE HOME DEPOT #4903CERAMIC VALVES	10-18-51600-360	32.24
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-IL RITROVOWCMA Winter Conference - Dinner	10-18-51400-330	23.78
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-BLUE HARBOR RESRTWCMA Winter Conference	10-18-51400-330	123.72
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-AIR ONE EQUIPMENT INCMeter repair	24-13-52200-380	70.00
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-NIKOS GYROTraining meal	24-13-52200-330	29.89
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-BATTERIES PLUS #0502Credit	10-13-52200-350	50.20-
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-SAFE KIDS WORLDWIDETechnician Application Fee	10-13-52200-330	25.00
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-SAFE KIDS WORLDWIDECredit	10-13-52200-330	15.00-
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-KUM & GO #43	71-17-52100-330	37.35
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-PAYPAL *AED SUPERSTRefund on shipping charges-orders combined	10-17-52100-340	14.95-
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-MOTOROLA SOLUTIONS ONLINPortable Radio	10-17-52100-346	5,587.19
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-PAYPAL *AED SUPERSTAED Infant Masks	10-17-52100-346	65.10
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-PAYPAL *AED SUPERSTAED Adult Masks	10-17-52100-346	62.79
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-TAC TEAM7728/7721- Canine Liability training	10-17-52100-330	530.00
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-DOJ EPAY RECORDS CHECKBartender/Background Checks- January	10-17-52110-221	532.00
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-TRAFFIC SAFETY STORE INCCollapsible Traffic Cones	10-17-52100-346	362.68
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-PAYPAL *AED SUPERSTRefund on shipping charges	10-17-52100-346	2.99-

Check Issue Date	Payee	Invoice Number	Description	Invoice GL Acct	Check Amount
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-RECKER S TOWINGStolen Vehicle tow - G19001467- Chevrolet 1500	10-17-52120-290	240.00
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-SAMSLUB #6321Office Supplies	10-17-52110-310	165.24
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-LOGAN SUPERSTOP	71-17-52100-330	27.85
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-TCAW OCC HEALTHCSO Wallace pre-employment drug test	10-17-52110-210	59.00
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-TC LAB/REF LAB BILLINGJanuary OMVWI blood draws	10-17-52100-346	297.50
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-PAYPAL *INTERNATION7734 - Online Leadership training	10-17-52100-330	150.00
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-COMplete OFFICE OF WISCOCopy Paper	10-17-52110-310	552.61
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-COMplete OFFICE OF WISCOSquad Printer Thermal Paper	10-17-52100-340	145.00
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-COMplete OFFICE OF WISCODVDs - Evidence Supplies	10-17-52120-327	16.02
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-COMplete OFFICE OF WISCOOffice Supplies	10-17-52110-310	219.39
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-AMAZON.COM*MB4B789T2Headsets	10-17-52100-346	661.28
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-TRANS UNIONJanuary Billing	10-17-52120-210	85.00
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-KALAHARI RESORT - WI7750 Lodging Credit - Charges moved to 7750s card	10-17-52110-330	91.00-
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-RUDYS CARLISLE#9102Q23	71-17-52100-330	10.06
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-FBI LEEDA INC7734 - Leadership Training	10-17-52100-330	695.00
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-UNIFORM SHOPPE,THEFreville - Honor Guard Uniform	10-00-23005	842.75
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-UNIFORM SHOPPE,THE7722 - Gloves	10-17-52100-291	29.95
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-PAYPAL *SAFARILANDFoot Casting Kits - Evidence Supplies	10-17-52120-327	86.12
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-FOX VALLEY HUMANE ASSOCJanuary Animal control (with a bite hold)	10-17-54100-390	465.94
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-DOA E PAY DOC SALESBiological Collection Kits - Evidence Dept	10-17-52120-327	48.11
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-STALKER RADARRadar Unit - New Squad - PO #3739	10-17-52100-811	3,199.00
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-MILLS FLEET FARM 4000Evidence Dept - Hand warmers	10-17-52120-327	19.98
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-AMAZON.COM*M10S48GN1Flash Drives	10-17-52100-340	26.80
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-ULINE *SHIP SUPPLIESEvidence Supplies	10-17-52120-327	122.47
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-WM SUPERCENTER #850	71-17-52100-330	98.42
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-SIRCHIE FINGER PRINT LABOEvidence Supplies	10-17-52120-327	109.60
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-STALKER RADARRadar cable	10-17-52100-346	122.00
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-GLOCK PROFESSIONAL INC7721 - Armorers Course	10-17-52100-330	250.00
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-PUBLIC AGENCY TRAINING7734 - Leadership Training	10-17-52100-330	325.00
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-GLACIER CANYON LLC7734 - Leadership Training	10-17-52100-330	99.99
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-FVTC FINANCIAL SERVICESVarious training-7725,7705,7712, 7728	10-17-52100-330	654.00
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-GLACIER CANYON LLC7734 Leadership training	10-17-52100-330	149.89
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-GALLSEasy Wedge/Hobble Restraint	10-17-52100-346	143.00
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-DOJ E PAY CONFERENCE7727 - Vision 2029 conference	10-17-52100-330	350.00
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-DOJ E PAY CONFERENCE7750 - Vision 2029 conference	10-17-52110-330	350.00
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-PILOT_00658	71-17-52100-330	34.27
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-LEXISNEXIS RISK DATFebruary Billing	10-17-52120-210	30.00
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-604316-WI CHIEFS - PRO7722 -Training	10-17-52100-330	50.00
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-KALAHARI RESORT - WIChiefs Conference	10-17-52110-330	273.00
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-THE HOME DEPOT #4903ALUM INSIDE MOUNTBLIND/SHADE ON ONE HEADRAIL	10-18-51600-290	51.75
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-THE HOME DEPOT #4903SUPPLIES FOR PARK DEPT	10-16-55300-340	9.50
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-IN *INTEGRATED DOCUMENT &PARK & REC BROCHURES	10-16-55300-311	988.00
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-FACEBK *WAQKYKWQL2FACEBOOK ADD FOR SPRING FITNESS CLASSES	10-16-55300-340	30.00
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-WILD PET FOOD PLUS	71-17-52100-330	65.78
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-US IMPRINTS LLCUPS Address correction	10-13-52200-311	17.14
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-APPLETON TROPHY ENGRAVINGarrow name plate	10-13-52200-390	15.00
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-INTL ASSOC OF FIRE CHIAFC Membership	24-13-52200-321	240.00
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-GUNDERSON CLEANERS-RICUniform maintenance	24-13-52200-391	5.00
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-TCAW OCC HEALTHDepartment physical	10-13-52200-210	364.00
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-GAN*WINEWSPAPERCIRCPost Crescent	24-13-52200-321	58.00

Check Issue Date	Payee	Invoice Number	Description	Invoice GL Acct	Check Amount
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-TCAW OCC HEALTHDepartment physicals	10-13-52200-210	399.00
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-FVTC FINANCIAL SERVICESTechnical rescue/Fire Officer 1	24-13-52200-330	2,214.85
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-UNIFORM SHOPPE,THEClass A alterations	24-13-52200-391	10.00
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-BATTERIES PLUS #0502Bulbs St.1	10-13-52200-360	71.80
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-CLIFTON LARSON ALLENBILLING FOR FINANCIAL AUDIT	10-19-51501-210	4,750.00
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-UFIRST *LAUNDRY SVCSLinen service St.1	10-13-52200-290	271.15
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-UFIRST *LAUNDRY SVCSLinen service St.2	10-13-52200-290	221.52
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-CDW GOVT #QZW7081Squad printer for PD	10-20-51460-310	252.10
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-TILE, INC.credit from taxes on tile item	10-20-51460-310	9.50-
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-TILE, INC.credit from taxes on tile item	10-20-51460-310	30.00-
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-NORTHERN TOOL EQUIPMISC SUPPLIES FOR DPW SHOP	10-14-53313-350	5.99
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-MUNICIPAL TREASAlissas MTAW Membership Fee	10-19-51501-321	55.00
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-MUNICIPAL TREASNancys MTAW Membership Fee	10-19-51501-321	55.00
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-AMZN MKTP US*MI3Y88FM1CLERK SUPPLIES	10-12-51420-310	13.99
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-WINTER EQUIPMENT COSNOW PLOW PARTS	10-14-53313-350	1,684.41
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-CARQUEST 2353HALOGEN SEALED BEAM	10-14-53313-350	19.58
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-CARQUEST 2353BATTERY/HEADLIGHTS/BATTERY CORE RETURN	10-14-53313-350	158.12
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-ROBERT GILMANSNAPON18.4 VERUS PRO LOYALTY SCANBAY	10-14-53313-290	949.01
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-CARQUEST 2353BREAK LIGHT SWITCH	10-14-53313-350	14.18
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-CARQUEST 2353BATTERY/CORE RETURN	10-14-53313-350	110.54
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-LAWSON PRODUCTSMISC SHOP SUPPLIES FOR VEHICLE/EQUIP MAINTENANCE	10-14-53313-340	482.13
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-CARQUEST 23532 BATTERIES/2 CORE RETURNS	10-14-53313-350	221.08
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-CARQUEST 2353IND SEALED BEAMS	10-14-53313-350	33.57
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-CARQUEST 2353MINI BULBS	10-14-53313-350	83.96
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-GENERAL CODE LLCCODE ANALYSIS & COMPOSITION	10-12-51420-290	1,321.37
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-CARQUEST 2353WIPER BLADES	10-14-53313-350	100.41
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-CARQUEST 23532 BATTERIES/2 CORE RETURNS	10-14-53313-350	221.08
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-CARQUEST 2353MINI BULB	10-14-53313-350	3.00
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-CARQUEST 2353BATTERY/CORE RETURN/SERP BELT	10-14-53313-350	130.97
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-SAFETY KLEEN CORPDISPOSAL OF USED MDL S1 W/PRM SOLVENT	10-14-53313-290	154.00
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-MUNICIPAL TREASJulie MTAW Dues	10-19-51501-321	55.00
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-NORTHSIDE TRUE VALUETORO BELT/CLUTCH CABLE	10-14-53313-350	25.69
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-GRAINGERMESH SS Y STRAINER	10-14-53313-350	24.18
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-MONROE TRUCK EQUIPMENT DEMOTOR/PORT/SEAL SAVER/PUMP W/RELIEF VALVE	10-14-53313-350	1,439.52
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-COMPLETE OFFICE OF WISCOsupplies	10-18-51400-310	715.16
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-PACKER CITY INT TRKS INCCOVER MIR CHROME RH	10-14-53313-350	104.43
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-MOTION INDUSTRIES W102ROLLER CHAINS	10-14-53313-350	3.98
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-MOTION INDUSTRIES W102BALL BEARINGS	10-14-53313-350	24.23
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-R.N.O.W., INC.3/4" PIN W/ZIRK AND NUT	10-14-53313-350	62.42
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-PACKER CITY INT TRKS INCFLEETRITE DEF 2.5 GALLON	10-14-53313-350	34.36
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-PACKER CITY INT TRKS INCMISC AUTO PARTS FOR VEHICLE/EQUIP MAINT	10-14-53313-350	359.19
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-MATTHEWS TIRE APPLPURCHASE/INSTALL 4 NEW TIRES	10-14-53313-350	907.44
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-PACKER CITY INT TRKS INCMISC AUTO PARTS FOR VEHICLE/EQUIP MAINT	10-14-53313-350	520.04
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-FABICK CAT 6AS & A BLADES	10-14-53313-350	134.02
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-TRUCK COUNTRY - APPLETONMISC TOOLS FOR DPW SHOP	10-14-53311-346	56.72
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-COMPLETE OFFICE OF WISCOcredit	10-12-51440-310	20.58-
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-MONROE TRUCK EQUIPMENT DESLIDER W/LDMT, POST, TRIM-LINE	10-14-53313-350	378.90
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-MATTHEWS TIRE APPLPURCHASE/INSTALL 4 NEW TIRES	10-14-53313-350	845.55
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-TRUCK COUNTRY - APPLETONCLAMP/BOLT, SELF-ALIGNING CENTER BEARING	10-14-53313-350	81.18
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-PACKER CITY INT TRKS INCFLEETRITE DEF 2.5 GALLON	10-14-53313-350	34.36
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-R.N.O.W., INC.UHMW, LINER IMPELLER SNBL CHUTE	10-14-53313-350	365.42
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-MONROE TRUCK EQUIPMENT DEBOSS, SPRING, TRIP/RETURN, 17-5/8"	10-14-53313-350	139.56
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-MONROE TRUCK EQUIPMENT DEMTE PLOW, SLPRING COMP,		

Check Issue Date	Payee	Invoice Number	Description	Invoice GL Acct	Check Amount
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-CELLCOMFeb Cell Bill	10-09-56900-221	307.26
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-TDS METROCOMFeb Phone Bill	10-18-51400-221	868.16
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-SQ *LEMKE LOCKWORKSBalance of lock work at Carter Woods Park	55-18-57190-000	4,500.00
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-WISCONSIN MUNICIPAL CLERWMCA RENEWAL	10-12-51420-321	65.00
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-WISCONSIN MUNICIPAL CLERDEBS WMCA NEW MEMBER	10-12-51420-321	50.00
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-FOX CITIES CHAMBERFOX CITIES ECONOMIC OUTLOOK LUNCH	10-18-51100-330	45.00
03/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-FEDEXOFFICE 00003558TRANSPARENCIES	10-12-51420-310	16.72
Total 190331500:					88,790.17
04/01/2019	DEPOSITORY TRUST TRANSF	040119	2009 DEBT INTEREST	30-19-58290-009	6,825.00
Total 190401001:					6,825.00
04/02/2019	PITNEY BOWES GLOBAL FINA	040219	POSTAGE	10-18-51400-311	500.00
Total 190402001:					500.00
04/03/2019	DELTA DENTAL	264249	GROUP 2 DENTAL CLAIMS	10-00-13001	1,478.70
Total 190403001:					1,478.70
04/05/2019	GC POLICE BENEVOLENT AS	040519	GCPBA DEPOSIT	10-00-21590	35.00
Total 190405001:					35.00
04/08/2019	CITY OF APPLETON	040819	PETERSON INS	10-17-52110-134	1,424.73
Total 190408001:					1,424.73
Grand Totals:					189,200.74

Angie Cain, Clerk:

Angie Cain

Dated:

4/10/19

Check Issue Date	Check Number	Payee ID	Payee	Amount
04/05/2019	93883	4	WISCONSIN PROFESSIONAL P	1,092.00-
04/05/2019	93884	5	WISCONSIN SCTF	1,036.61-
04/05/2019	190405001	1003	VELIE, DUANE A	1,863.83-
04/05/2019	190405002	1005	PRAHL, TODD W	2,166.22-
04/05/2019	190405003	1007	ERTL, MICHAEL T	1,389.14-
04/05/2019	190405004	1008	GRODE, ROBERT W	1,455.13-
04/05/2019	190405005	1011	URBAN, JOHN J	1,398.95-
04/05/2019	190405006	1015	HARTFIEL, BRIAN M	708.34-
04/05/2019	190405007	1024	ARFT, MICHAEL J	1,602.94-
04/05/2019	190405008	1025	STINGLE, GREGORY A	1,305.44-
04/05/2019	190405009	1027	COENEN, RANDY N	1,776.98-
04/05/2019	190405010	1030	FULCER, SAMUEL R	1,175.91-
04/05/2019	190405011	1043	BUCKINGHAM, ROBERT L	1,980.22-
04/05/2019	190405012	1049	BUTTERIS, JERROD B.	1,221.66-
04/05/2019	190405013	1052	WALL, BRIAN P	1,190.61-
04/05/2019	190405014	1053	KIPPENHAN, JEFF C	1,118.44-
04/05/2019	190405015	1055	VELIE, ADAM P	1,152.86-
04/05/2019	190405016	1056	MALSZYCKI, TYLER L	1,200.59-
04/05/2019	190405017	1057	HEYRMAN, KAREN M	1,597.51-
04/05/2019	190405018	1061	EASTMAN, BRIAN J	692.39-
04/05/2019	190405019	1062	GAFFNEY, PATRICK P	545.44-
04/05/2019	190405020	1063	SCHWARTZ, KATHRYN A	2,569.93-
04/05/2019	190405021	1064	JOST, SCOTT A	295.81-
04/05/2019	190405022	2022	SCHOWALTER, DAVID A	450.84-
04/05/2019	190405023	2024	NOOYEN, JEFFREY T	380.21-
04/05/2019	190405024	2026	THYSSEN, TRAVIS J	379.36-
04/05/2019	190405025	2031	KLASEN, CHARLES W	530.60-
04/05/2019	190405026	3003	MAUTHE, ANGELA M	1,219.77-
04/05/2019	190405027	3007	MARCH, JAMES V	3,321.34-
04/05/2019	190405028	3008	NATE, CARY J	2,381.73-
04/05/2019	190405029	3009	KOPECKY, JEFFRY D	1,815.25-
04/05/2019	190405030	3012	ST JULIANA, LENO J	1,957.02-
04/05/2019	190405031	3014	OLEJNICZAK, TRACY L	1,261.95-
04/05/2019	190405032	3016	BAXTER, MARY J	1,510.72-
04/05/2019	190405033	3017	TIMM, BARBARA M	601.35-
04/05/2019	190405034	3020	RIEMER, NANCY L	1,059.84-
04/05/2019	190405035	3022	PEETERS, CARRIE L	680.85-
04/05/2019	190405036	3027	SCHUH, LISA J	1,113.08-
04/05/2019	190405037	3033	THIEL, ERIC J	1,615.19-
04/05/2019	190405038	3034	CAIN, ANGIE M	1,568.47-
04/05/2019	190405039	3045	WAHLEN, JULIE M	2,030.96-
04/05/2019	190405040	3046	MILLER, ELIZABETH A.	1,263.12-
04/05/2019	190405041	3048	BERKERS, SANDRA J	203.78-
04/05/2019	190405042	3050	WALLENFANG, DAVID J	1,240.37-
04/05/2019	190405043	3053	SOK, SAM A	1,115.13-
04/05/2019	190405044	3054	PATZA, MICHAEL D	1,710.20-
04/05/2019	190405045	3055	VAN EPEREN, ALISSA R	1,505.34-
04/05/2019	190405046	3056	BRAUN, BRENT J	2,466.92-
04/05/2019	190405047	3060	VANDEN WYNGAARD, BROOKE	677.18-
04/05/2019	190405048	3061	GRETZINGER, CARRIE L	1,337.13-
04/05/2019	190405049	3062	WELK, DEBRA A	766.96-
04/05/2019	190405050	4015	SHERMAN, BRUCE D	230.04-
04/05/2019	190405051	4023	HAGEN, JOY A	32.32-
04/05/2019	190405052	4054	JONES, JOHN E	32.32-
04/05/2019	190405053	4056	PRUSINSKI, TREVOR W	1,082.02-
04/05/2019	190405054	4063	CAREY, LARRY P	41.56-
04/05/2019	190405055	4064	SCOTT, NATHAN A	32.32-

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04/05/2019	190405056	4065	FISCHER, JENNIFER B	32.32-
04/05/2019	190405057	5025	DREIER, THOMAS J	83.11-
04/05/2019	190405058	5031	BURICH, DON	36.94-
04/05/2019	190405059	5032	BONGERS, CHARLES J	36.94-
04/05/2019	190405060	5033	DAVIDSON, ERIC E	381.21-
04/05/2019	190405061	6001	KASRIEL, MATTHEW E	2,293.37-
04/05/2019	190405062	6006	WOODFORD, ALEXANDER J	1,321.05-
04/05/2019	190405063	6018	DEBRULER, MICHAEL L	4,894.73-
04/05/2019	190405064	6020	DANIELS, MICHAEL S	242.46-
04/05/2019	190405065	6021	GEISSLER, MICHAEL L	1,658.93-
04/05/2019	190405066	6026	OLSON, ROBERT C	1,650.31-
04/05/2019	190405067	6027	BERGLUND, ERIC S	1,920.65-
04/05/2019	190405068	6028	THORSON, WADE J	1,939.31-
04/05/2019	190405069	6031	CZECHANSKI, ANDREW P	1,876.74-
04/05/2019	190405070	6037	CLARK, JOHN B	406.27-
04/05/2019	190405071	6039	JAPE, CHRISTOPHER E	1,791.59-
04/05/2019	190405072	6040	SIEGMANN, CHAD E	1,812.53-
04/05/2019	190405073	6043	SCHIPPER, ROBERT J	1,573.04-
04/05/2019	190405074	6048	NELSEN, MARK J	495.54-
04/05/2019	190405075	6050	PAVASARIS, RAIMONDS P	1,652.00-
04/05/2019	190405076	6051	LAZCANO, RAUL M	1,992.18-
04/05/2019	190405077	6054	MARTIN, CHAD R	1,548.87-
04/05/2019	190405078	6066	PALTZER, BRAD L	1,734.49-
04/05/2019	190405079	6068	RISTAU, JEREMY L	1,292.42-
04/05/2019	190405080	6069	PAULSON, DAVID J	436.18-
04/05/2019	190405081	6074	STARK, AARON W	1,642.22-
04/05/2019	190405082	6080	BIESE, JASON D	259.02-
04/05/2019	190405083	6081	HAGENOW, BONNIE K	120.32-
04/05/2019	190405084	6082	CAHAK, JACOB D	1,493.77-
04/05/2019	190405085	6084	GRETZINGER, WILLIAM J	467.72-
04/05/2019	190405086	6085	SCHOMMER, BRIAN P	2,359.39-
04/05/2019	190405087	6092	BANTES, TIMOTHY A	2,665.29-
04/05/2019	190405088	6094	HACKETT, WILLIAM O	260.27-
04/05/2019	190405089	6095	HANSON, JEREMY B	190.20-
04/05/2019	190405090	6122	SCHOMMER, NICHOLAS P	556.59-
04/05/2019	190405091	6123	FELAUER, SAMUEL A	570.10-
04/05/2019	190405092	6124	GONZALEZ, ANTHONY C III	286.85-
04/05/2019	190405093	6128	TORRES, MITCHELL R	392.47-
04/05/2019	190405094	6133	KLEMENTZ, JOHN V	269.41-
04/05/2019	190405095	6135	PORTER, KODY L	1,402.15-
04/05/2019	190405096	6136	SWEDBERG, KURT I	149.33-
04/05/2019	190405097	6137	TEWS, ISAAC E	288.95-
04/05/2019	190405098	6138	GRUNWALD, DREW W	1,250.91-
04/05/2019	190405099	6139	ALGUIRE, JOSEPH P	238.70-
04/05/2019	190405100	6140	GREEN, DERRICK T	1,313.57-
04/05/2019	190405101	6144	VAN BEEK, COLE A	119.36-
04/05/2019	190405102	7001	PETERSON, GREG I	2,838.24-
04/05/2019	190405103	7003	STEINKE, SCOTT M	1,666.35-
04/05/2019	190405104	7008	REIFSTECK, RANDY W	1,910.17-
04/05/2019	190405105	7018	KONS, BENJAMIN J	1,736.27-
04/05/2019	190405106	7024	GOLLNER, AMANDA M	1,501.74-
04/05/2019	190405107	7025	PROFANT, KATIE J	1,537.53-
04/05/2019	190405108	7027	VELIE, MICHAEL G	2,170.25-
04/05/2019	190405109	7030	CALLAWAY, SCOTT M	1,852.76-
04/05/2019	190405110	7035	CLEMENT, JENNIFER L	1,905.44-
04/05/2019	190405111	7040	BLAHNIK, RUSSELL D	2,887.72-
04/05/2019	190405112	7041	ENNEPER, SHAWN R	1,851.49-

Check Issue Date	Check Number	Payee ID	Payee	Amount
04/05/2019	190405113	7047	BOHLEN, JOSHUA D	1,702.51-
04/05/2019	190405114	7053	JAEGER, COLETTE R	2,331.80-
04/05/2019	190405115	7055	VANDEN BERG, TED M	1,559.04-
04/05/2019	190405116	7056	MAAS, MARK H	1,885.48-
04/05/2019	190405117	7061	DIEDRICK, AMANDA M	1,195.39-
04/05/2019	190405118	7068	RENKAS, MICHAEL A	2,337.49-
04/05/2019	190405119	7073	TEIGEN, JOSEPH D	1,505.47-
04/05/2019	190405120	7076	GRIESBACH, PATRICK E	2,016.79-
04/05/2019	190405121	7084	FEUCHT, DANIEL A	361.62-
04/05/2019	190405122	7086	KEEN, SUSAN M	39.66-
04/05/2019	190405123	7088	PETERS, PHYLLIS J	1,346.39-
04/05/2019	190405124	7093	PERZ, KARI L	1,233.50-
04/05/2019	190405125	7098	LATZA, CHERYL A	347.99-
04/05/2019	190405126	7101	VUE, LIA	1,674.67-
04/05/2019	190405127	7108	GRIER-WELCH, DYLAN F	1,841.88-
04/05/2019	190405128	7109	WAAS, TRAVIS J	1,525.11-
04/05/2019	190405129	7110	POUPORE, LOGAN T	1,755.67-
04/05/2019	190405130	7114	MCFAUL, WENDY S	1,060.28-
04/05/2019	190405131	7115	DOWNNEY, DANIELLE J	1,377.63-
04/05/2019	190405132	7118	MENKE, CALEB D	1,782.98-
04/05/2019	190405133	7119	SHEPHERD, JAMES M	1,702.37-
04/05/2019	190405134	7125	NOTHEM II, STEVEN R	1,702.81-
04/05/2019	190405135	7127	FREVILLE, ERIC M	2,280.89-
04/05/2019	190405136	7131	MORTON, PETER R	188.88-
04/05/2019	190405137	7132	SPENCER, JAKE M	501.06-
04/05/2019	190405138	7135	KISLEWSKI, JOSHUA A	1,534.77-
04/05/2019	190405139	7136	LA LUZERNE, BRYCE A	1,990.20-
04/05/2019	190405140	7137	KRAMER, LEAH R	742.32-
04/05/2019	190405141	7138	LATZA, GEORGE K	347.99-
04/05/2019	190405142	7139	WEISNIGHT, AUSTIN C	1,667.47-
04/05/2019	190405143	7140	MILLER, ADAM R	2,272.58-
04/05/2019	190405144	7141	DAVIS, DYLAN J	488.21-
04/05/2019	190405145	7142	JOHNSON, LEAH M	1,290.56-
04/05/2019	190405146	7143	LANTAGNE, DYLAN J	413.18-
04/05/2019	190405147	7144	PATINO VERA, EDUARDO	1,671.46-
04/05/2019	190405148	7145	DRAEGER, KALI A	1,259.47-
04/05/2019	190405149	7146	GRUENSTERN, LUCAS D	483.08-
04/05/2019	190405150	7147	WALLACE, ANTHONY C	359.24-
04/05/2019	190405151	8021	CROSBY, PAMELA A	32.32-
04/05/2019	190405152	8035	PETERSEN, KAREN A	32.32-
04/05/2019	190405153	8036	HIDDE, JULIA P	32.32-
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04/05/2019	190405155	8050	ULRICH, CHERYL A	32.32-
04/05/2019	190405156	8062	BOECKERS, DUANE J	32.32-
04/05/2019	190405157	7	DEFERRED COMP	8,803.26-
04/05/2019	190405157	7	DEFERRED COMP	3,500.91-
04/05/2019	190405158	1	EFTPS	17,366.22-
04/05/2019	190405158	1	EFTPS	17,366.22-
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04/05/2019	190405158	1	EFTPS	4,061.47-
04/05/2019	190405158	1	EFTPS	25,647.85-
04/05/2019	190405159	8	FLEX SPENDING	2,502.63-
04/05/2019	190405159	8	FLEX SPENDING	1,134.68-
04/05/2019	190405160	2	WISCONSIN DEPT OF REVENU	13,715.94-

Grand Totals:

168

287,542.38-

Check Issue Date	Check Number	Payee ID	Payee	Amount
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**CASH ON HAND
MARCH 2019**

GENERAL FUND	\$ 12,323,172
CAPITAL PROJECTS FUND	\$ (2,424,331)
DEBT SERVICE FUND	\$ 1,152,277
SPECIAL ASSESSMENT FUND	\$ 4,688,919
SPECIAL REVENUE FUNDS	\$ 516,180
TAX INCREMENT DISTRICT #1	\$ 138,701
TAX INCREMENT DISTRICT #2	\$ 306,150
TAX INCREMENT DISTRICT #3	\$ (1,439,901)
TAX INCREMENT DISTRICT #4	\$ (710,043)
SANITARY DISTRICT #1	\$ (1,479,176)
SANITARY DISTRICT #2	\$ 13,774,352
SANITARY DISTRICT #3	\$ 11,496,732
EASTSIDE UTILITY DISTRICT	\$ 425,733
38,768,765	TOTAL CASH ON HAND

CASH INVESTMENTS

CHECKING, MONEY MARKET (MM), AND CERTIFICATE OF DEPOSIT (CD)

NICOLET BANK		ABBY BANK CD		HOMETOWN BANK CD	
\$	5,180,259	\$	500,000	\$	1,000,000
Interest Rate 1.98%		Interest Rate 2.75% -24 month (June 2020)		Interest Rate 2.56% - 12 Month CD (August 2019)	
FOX COMMUNITIES CREDIT UNION		ASSOCIATED BANK CD		INVESTORS COMMUNITY BANK CD	
\$	5	\$	250,000	\$	506,500
Interest Rate 0%		Interest Rate 2.25% -12 month (June 2019)		Interest Rate 2.25% - 12 Month CD (May 2019)	
INVESTORS COMMUNITY BANK MM		BANK FIRST NATIONAL CD		INVESTORS COMMUNITY BANK CD	
\$	3,099,378	\$	530,896	\$	2,540,000
Interest Rate 2.59%		Interest Rate 2.25% -12 month (June 2019)		Interest Rate 1.60% - 24 Month CD (May 2019)	
HOMETOWN BANK MM		BMO HARRIS CD		US BANK CD	
\$	2,807,950	\$	1,050,710	\$	500,000
Interest Rate 2.59%		Interest Rate 2.25% -18 month (December 2019)		Interest Rate 2.38% - 12 Month CD (June 2019)	
STATE POOL		CAPITAL CREDIT UNION CD		US BANK CD	
\$	110,185	\$	524,039	\$	250,000
Interest Rate 2.47%		Interest Rate 2.25% - 15 Month CD (August 2019)		Interest Rate 2.30% - 12 Month CD (May 2019)	
AMERICAN NATIONAL BANK MM		COMMUNITY FIRST CREDIT UNION CD		US BANK CD	
\$	257,464	\$	1,013,019	\$	250,000
Interest Rate 1.92%		Interest Rate 3.15% - 15 Month CD (January 2020)		Interest Rate 2.48% - 18 Month CD (December 2019)	
ASSOCIATED BANK MM		COMMUNITY FIRST CREDIT UNION CD		INVESTMENTS	
\$	105,670	\$	404,871		
Interest Rate 2.07%		Interest Rate 1.40% - 12 Month CD (May 2019)		RBC	Yield Rate Maturity Date
FIRST BUSINESS BANK MM		FIRST BUSINESS BANK CDARS		\$ 247,804	RBC Wealth 1.70% 11/29/2019
\$	25,944	\$	3,015,469	\$ 492,006	RBC Wealth 2.30% 01/26/2022
Interest Rate 0.60%		Interest Rate 2.68-2.86% - Various Lengths (Aug 2019, Aug 2020)		CHARLES SCHWAB	
ABBY BANK CD		FIRST BUSINESS BANK CD		Market Value	
\$	500,000	\$	1,500,000	\$ 9,715,709	
Interest Rate 2.25% -12 month (June 2019)		Interest Rate 2.78% - 18 Month CD (February 2020)		JP MORGAN	
ABBY BANK CD		FOX COMMUNITIES CREDIT UNION CD		Market Value	
\$	500,000	\$	1,007,662	\$ 883,223	
Interest Rate 2.55% -18 month (December 2019)		Interest Rate 3.04% - 15 Month CD (February 2020)			
\$	12,586,855	\$	9,796,667	\$ 16,385,243	SUBTOTALS
		38,768,765			

**GENERAL FUND REVENUES
2019 BUDGET STATEMENT
MARCH 2019**

REVENUE TYPES	2019 BUDGET	CURRENT MONTH	2019 YTD	% BUDGET	(UNDER) OVER
General Operations Tax Levy	10,812,826	771,539	7,794,752	72%	(3,018,074)
41110 General Property Tax Levy	10,812,826	771,539	7,794,752	72%	(3,018,074)
Other Taxes					
Rescinded Taxes	5,000	233	6,019	120%	1,019
Hold Harmless-Computer Exempt	105,200	-	-	0%	(105,200)
Omitted Taxes	-	-	-	0%	-
Woodland/Managed Forest	-	-	407	0%	407
Hotel/Motel Tax	375,000	-	-	0%	(375,000)
Lieu of Taxes	3,000	-	1,242	41%	(1,758)
Use Value Penalty	-	-	-	0%	-
Interest on Delinq P.P. Taxes	1,500	182	1,029	69%	(471)
Subtotal - Taxes	489,700	414	8,697	2%	(481,003)
Special Assessments					
Special Assessments - Street Lighting	63,200	-	61,578	97%	(1,622)
Subtotal - Special Assessments	63,200	-	61,578	97%	(1,622)
Intergovernmental Revenues					
Shared Revenue from State	269,415	-	-	0%	(269,415)
State Aid - Clerk	-	-	100	0%	100
State Aid - Police	4,960	-	-	0%	(4,960)
Grants - State/Federal	20,000	1,563	1,563	8%	(18,437)
State Transportation Aids	754,057	-	189,428	25%	(564,629)
School Liaison Reimbursement	49,895	-	28,066	56%	(21,829)
Mass Transit	481,961	-	-	0%	(481,961)
Subtotal - Intergovernmental Revenues	1,580,288	1,563	219,157	14%	(1,361,131)
Licenses and Permits					
Business or Occupation License	35,000	2,940	11,075	32%	(23,925)
Business License-Liquor	35,000	650	51,244	146%	16,244
Business License-Cable TV	295,000	-	-	0%	(295,000)
Business License-Pawn/2nd Hand	750	-	-	0%	(750)
Hotel License	600	50	625	104%	25
Non-business License	3,000	600	900	30%	(2,100)
Burning Permits	750	75	125	17%	(625)
Occupancy Inspections	1,500	225	450	30%	(1,050)
Building Permits	360,000	20,477	61,084	17%	(298,916)
Building Permits - Lot Access	5,000	300	980	20%	(4,020)
Utility/Open Cut Permits	25,000	1,749	7,837	31%	(17,163)
Revocable Occupancy Permit	-	-	-	0%	-
Zoning Permits	50,000	805	7,080	14%	(42,920)
Site Erosion Control Plan Review Fee	11,000	800	1,700	15%	(9,300)
Drainage Inspection Fee	58,000	4,650	9,150	16%	(48,850)
Wetland Delineations	40,000	1,150	1,150	3%	(38,850)
Building Plan Review Fee	50,000	3,000	8,875	18%	(41,125)
Erosion Control Inspection Fee	30,000	2,350	4,950	17%	(25,050)
Drainage Plan Review Fee	2,500	500	500	20%	(2,000)
Maps and Plans	300	-	5	2%	(295)
Subtotal - Licenses and Permits	1,003,400	40,321	167,729	17%	(835,671)
Fines, Forfeitures and Penalties					
Court Penalties and Costs	475,000	38,138	143,396	30%	(331,605)
Parking Tickets	20,000	2,042	6,204	31%	(13,796)
Judgment and Damages	2,500	516	1,315	53%	(1,185)
Seizures and Forfeitures	1,000	-	-	0%	(1,000)
Subtotal - Fines, Forfeitures and Penalties	498,500	40,696	150,915	30%	(347,585)

REVENUE TYPES	2019 BUDGET	CURRENT MONTH	2019 YTD	% BUDGET	(UNDER) OVER
Public Charges for Services					
General Government	20,000	1,175	8,201	41%	(11,799)
Police Department Fees / Fingerprinting	6,000	212	1,157	19%	(4,843)
Police Department Contracted Services	12,000	2,892	3,704	31%	(8,296)
False Alarms	35,000	-	(75)	0%	(35,075)
Fire Department Fees	19,000	1,531	3,956	21%	(15,044)
Fire Protection Systems Fee	2,000	225	1,200	60%	(800)
Tent Inspection Permit	1,000	75	75	8%	(925)
Firework Permits	300	50	150	50%	(150)
Highway Material/Maintenance	3,325	768	901	27%	(2,424)
Sidewalk Snow Removal	500	-	-	0%	(500)
Sp Charge-Refuse Collection	478,000	-	480,075	100%	2,075
Sp Charge-Recycling Collection	6,300	-	100	2%	(6,200)
Weed Control	1,000	-	(146)	-15%	(1,146)
Cemetery	150	-	-	0%	(150)
Park Rentals	20,000	2,804	5,486	27%	(14,514)
Recreation Fees	4,000	315	980	25%	(3,020)
Property Record Mgmt Fees	34,000	2,000	5,150	15%	(28,850)
Subtotal - Public Charges for Services	642,575	12,047	510,912	80%	(131,663)
Miscellaneous Revenue					
Police Department Abandon Vehicle	13,745	975	3,950	29%	(9,795)
Interest Earnings /Change in Market Value	125,000	12,619	59,432	48%	(65,568)
Interest Income - TIF District #1	12,000	1,125	3,375	28%	(8,625)
Interest Income - TIF District #2	22,000	2,083	6,250	28%	(15,750)
General Admin Fees	5,000	172	832	17%	(4,168)
Rent-Town Hall	-	-	150	0%	150
Rent - San Districts	134,280	11,190	33,570	25%	(100,710)
Sale Police Equip	30,000	-	-	0%	(30,000)
Sale of Seized Vehicles	-	-	-	0%	-
Sale Hwy Equip	9,825	-	80	1%	(9,745)
Sale Fire Equipment	2,000	-	-	0%	(2,000)
Police Insurance Recoveries	25,000	815	3,863	15%	(21,137)
DPW - Insurance Recoveries	-	-	4,102	0%	4,102
Insurance Dividends	13,000	1,236	1,236	10%	(11,765)
Donations-Parks	-	-	-	0%	-
Donations-Park Recreation	1,800	-	-	0%	(1,800)
Donations-Crime Prevention	500	-	-	0%	(500)
Donations-Police	2,500	-	-	0%	(2,500)
Police Unclaimed Property	500	-	64	13%	(436)
Police Reimbursement	150	-	-	0%	(150)
Finance Reimbursement	-	-	15	0%	15
Donations-Fire Dept	200	-	-	0%	(200)
Fire Copies - Non Taxable	-	9	18	0%	18
Misc Revenues	3,000	(268)	516	17%	(2,484)
Fire Misc Revenue	-	-	-	0%	-
Credit Card Rebate	42,000	4,602	8,591	20%	(33,409)
Hwy Misc Revenue	-	19	71	0%	71
Subtotal - Miscellaneous Revenue	442,500	34,576	126,114	29%	(316,386)
Other Financing Sources					
Allocated Hwy Labor and Maint	216,500	-	36,145	17%	(180,355)
Transfer from Other Funds	110,900	-	-	0%	(110,900)
Fund Balance-Applied to Budget	125,000	-	-	0%	(125,000)
Subtotal - Other Financing Sources	452,400	-	36,145	8%	(416,255)
Total Revenues w/o Property Tax	5,172,563	129,618	1,281,248	25%	(3,891,315)
Total Revenues	15,985,389	901,157	9,076,000	57%	(6,909,389)

**TOWN OF GRAND CHUTE
GENERAL FUNDED DEPARTMENTS
2019 BUDGET STATEMENT
MARCH 2019**

DEPARTMENT	2019 BUDGET	CURRENT MONTH	2019 YTD	%	REMAINING BUDGET
General Government					
51100 Town Board	94,242	5,358	17,057	18%	77,185
51200 Municipal Court	183,120	9,462	29,906	16%	153,214
51300 Legal	50,000	-	239	0%	49,762
51400 General Administration	251,105	19,098	45,553	18%	205,552
51420 Town Clerk	158,425	12,003	30,197	19%	128,228
51440 Elections	52,340	2,142	5,278	10%	47,062
51460 Information Technology	993,235	34,427	76,862	8%	916,373
51501 Treasurer	308,741	25,902	65,257	21%	243,484
51600 Municipal Complex	347,345	21,744	64,636	19%	282,709
51910 Erroneous Taxes, Tax Refunds	13,000	-	31,477	242%	(18,477)
51938 Property and Liability Insurance	273,760	-	116,356	43%	157,404
Subtotal - General Government	2,725,313	130,135	482,816	18%	2,242,497
Public Safety					
52100 Police - Patrol	3,506,165	265,014	772,446	22%	2,733,719
52110 Police - Administration	602,709	38,848	122,839	20%	479,870
52120 Police - Investigations	878,381	53,522	167,000	19%	711,381
54100 Animal Control	4,200	466	466	11%	3,734
52200 Fire Department	3,253,230	247,124	647,168	20%	2,606,062
Subtotal - Public Safety	8,244,685	604,973	1,709,919	21%	6,534,766
Public Works					
53311 Highway	1,098,953	46,539	116,945	11%	982,008
53312 Winter Maintenance	244,404	111,074	193,774	79%	50,630
53313 Hwy Shop	332,200	24,155	63,870	19%	268,330
53420 Street Lights	343,500	26,804	81,002	24%	262,498
53520 Bus Service	675,326	55,860	55,860	8%	619,466
53620 Refuse and Landfill	520,775	25,107	39,446	8%	481,329
53635 Recycling Charges	71,325	55,000	55,000	77%	16,325
53640 Weed and Nuisance Control	3,465	-	-	0%	3,465
54910 Cemetery	2,780	-	-	0%	2,780
Subtotal - Public Works	3,292,728	344,540	605,898	18%	2,686,830
Parks and Recreation					
55200 Parks Maintenance	601,502	36,596	110,314	18%	491,188
55300 Recreation	29,780	1,720	3,407	11%	26,373
55400 Trails Maintenance	181,045	970	2,647	1%	178,398
56910 Forestry	76,840	540	1,112	1%	75,728
Subtotal - Parks and Recreation	889,167	39,826	117,479	13%	771,688

**TOWN OF GRAND CHUTE
GENERAL FUNDED DEPARTMENTS
2019 BUDGET STATEMENT
MARCH 2019**

DEPARTMENT	2019 BUDGET	CURRENT MONTH	2019 YTD	% BUDGET	REMAINING BUDGET
Community Development					
51502 Assessment of Property	144,713	406	1,917	1%	142,796
52400 Building Inspection/Code Enforcement	403,771	19,407	72,431	18%	331,340
56900 Planning and Zoning	310,512	15,829	58,952	19%	251,560
Subtotal - Community Development	858,996	35,642	133,300	16%	725,696
Other Financing Uses					
59900 Contingency	107,735	-	-	0%	107,735
59900 Reserve for Retirement Payouts	75,000	-	-	0%	75,000
Total - General Fund Operating	16,193,624	1,155,117	3,049,413	19%	13,144,211
Transfers					
59200 GF Contribution to Capital Projects	-	-	-	0%	-
59200 GF Contribution to Tax Increment District	-	-	-	0%	-
TOTAL - GEN'L FUND OPERATING, CAPITAL and DE	16,193,624	1,155,117	3,049,413	19%	13,144,211

**TOWN OF GRAND CHUTE
SPECIAL REVENUE FUNDS
2019 BUDGET STATEMENT
MARCH 2019**

ROOM TAX	2019 BUDGET	CURRENT MONTH	2019 YTD	% BUDGET	REMAINING BUDGET
BEGINNING FUND BALANCE	75,486		-		
REVENUES					
Public Accomodation-Town Gen	-	-	-	0%	-
Public Accomodation-Town Dev	375,000	-	-	0%	375,000
Public Accomodation-Econ Dev	-	-	-	0%	-
TOTAL REVENUES	375,000	-	-	0%	375,000
TOTAL RESOURCES	450,486	-	-	0%	375,000
EXPENDITURES					
Economic Dev-Convention Bureau	-	-	-	0%	-
TOTAL EXPENDITURES	-	-	-	#DIV/0!	-
Transfer to General Fund	375,000	-	-	0%	375,000
ENDING FUND BALANCE	75,486		-		
FIRE STATION DEVELOPMENT					
	2019 BUDGET	CURRENT MONTH	2019 YTD	% BUDGET	REMAINING BUDGET
BEGINNING FUND BALANCE	287,741		277,195		
REVENUES					
Impact Fee	90,000	3,510	6,292	7%	83,708
Interest	1,500	396	757	50%	743
TOTAL REVENUES	91,500	3,906	7,049	8%	84,451
TOTAL RESOURCES	379,241	3,906	284,243	75%	84,451
EXPENDITURES					
FD Construction	-	-	-	0%	-
Transfer to Capital Projects	-	-	-	0%	-
TOTAL EXPENDITURES	-	-	-	0%	-
ENDING FUND BALANCE	379,241		284,243		

**TOWN OF GRAND CHUTE
SPECIAL REVENUE FUNDS
2019 BUDGET STATEMENT
MARCH 2019**

PARK DEVELOPMENT	2019 BUDGET	CURRENT MONTH	2019 YTD	% BUDGET	REMAINING BUDGET
BEGINNING FUND BALANCE	78,645	-	164,896		
REVENUES					
Park Development Fees	60,000	3,600	7,400	12%	52,600
Interest	1,000	241	458	46%	542
Donations	-	600	1,250	0%	(1,250)
TOTAL REVENUES	61,000	4,441	9,108	15%	51,892
Park Fund Expense	-	-	-	0%	-
ENDING FUND BALANCE	139,645		174,004		
FIRE PREVENTION	2019 BUDGET	CURRENT MONTH	2019 YTD	% BUDGET	REMAINING BUDGET
BEGINNING FUND BALANCE	2,852	-	2,852		
REVENUES					
Fire Safety Day Revenue	-	-	25	0%	(25)
Donations	-	-	-	0%	-
TOTAL REVENUES	-	-	25	0%	(25)
EXPENDITURES	-	-	-	0%	-
ENDING FUND BALANCE	2,852	-	2,877		
POLICE K-9	2019 BUDGET	CURRENT MONTH	2019 YTD	% BUDGET	REMAINING BUDGET
BEGINNING FUND BALANCE	2,507	-	2,507		
REVENUES					
Donations	1,100	13,505	25,782	2344%	(24,682)
TOTAL REVENUES	1,100	13,505	25,782	2344%	(24,682)
EXPENDITURES	1,050	14,283	14,283	1360%	(13,233)
ENDING FUND BALANCE	2,557		14,006		

**TOWN OF GRAND CHUTE
CAPITAL PROJECTS FUND
2019 BUDGET STATEMENT
MARCH 2019**

	2019 BUDGET	CURRENT MONTH	2019 YTD	% BUDGET	REMAINING BUDGET
BEGINNING FUND BALANCE	(1,180,440)		(2,196,877)		
REVENUES					
Borrowing-Long Term	15,000,000	-	-	0%	15,000,000
General Fund/Mill Tax	-	-	-	0%	-
Developer Contributions	-	-	688	0%	(688)
Interest	-	-	-	0%	-
Transfer From Other Funds	-	-	-	0%	-
TOTAL REVENUES	15,000,000	-	688	0%	14,999,312
TOTAL RESOURCES	13,819,560	-	(2,196,189)	-16%	14,999,312
EXPENDITURES					
Recreation-Park/Trails	205,800	-	-	0%	205,800
Fire Capital Outlay	-	-	-	0%	-
Street Construction	16,186,100	42,372	223,643	1%	15,962,457
Highway Building Outlay	750,000	-	-	0%	750,000
Accounting Software	-	-	-	0%	-
Public Facilities	60,000	-	-	0%	60,000
Other General Government	300,000	4,500	4,500	2%	295,500
Signage & Communication Equipment	-	-	-	0%	-
Issuance Fee	125,000	-	-	0%	125,000
TOTAL EXPENDITURES	17,626,900	46,872	228,143	1%	17,398,757
ENDING FUND BALANCE	(3,807,340)		(2,424,331)		

**TOWN OF GRAND CHUTE
DEBT SERVICE FUND
2019 BUDGET STATEMENT
MARCH 2019**

	2019 BUDGET	CURRENT MONTH	2019 YTD	% BUDGET	REMAINING BUDGET
BEGINNING FUND BALANCE	159,953		159,954		
REVENUES					
Mil Tax	1,750,000	-	1,750,000	100%	-
Borrowing L/T - Refunding Bonds	-	-	-	0%	-
Premium on Debt Issue	-	-	-	0%	-
From Special Assessments	1,754,230	-	-	0%	1,754,230
From Park Development	-	-	-	0%	-
From Fire Impact Fee Fund	-	-	-	0%	-
TOTAL REVENUES	3,504,230	-	1,750,000	50%	1,754,230
EXPENDITURES					
Debt Principal-'09	390,000	-	-	0%	390,000
Debt Principal-'10	600,000	-	-	0%	600,000
Debt Principal-'12	735,000	-	735,000	100%	-
Debt Principal-'16	685,000	-	-	0%	685,000
Debt Principal-'18	575,000	-	-	0%	575,000
Debt Interest-'09	13,650	-	-	0%	13,650
Debt Interest-'10	34,650	-	-	0%	34,650
Debt Interest-'12	40,394	22,678	22,678	56%	17,717
Debt Interest-'16	154,396	-	-	0%	154,396
Debt Interest-'18	258,611	-	-	0%	258,611
Contractual Services	4,000	-	-	0%	4,000
TOTAL EXPENDITURES	3,490,701	22,678	757,678	22%	2,733,024
ENDING FUND BALANCE	173,482		1,152,277		

**TOWN OF GRAND CHUTE
SPECIAL ASSESSMENT FUNDS
2019 BUDGET STATEMENT
MARCH 2019**

SPECIAL ASSESSMENTS	2019 BUDGET	CURRENT MONTH	2019 YTD	% BUDGET	REMAINING BUDGET
BEGINNING FUND BALANCE	4,130,442		4,131,603		
REVENUES					
Special Assessments	1,100,000	-	417,039	38%	682,961
Interest on Special Assessments	75,000	6,556	67,460	90%	7,540
TOTAL REVENUES	1,175,000	6,556	484,499	41%	690,501
TOTAL RESOURCES	5,305,442	6,556	4,616,102	87%	690,501
EXPENDITURES					
Uncollectible Special Assessment	-	-	-	0%	-
Transfer to Debt Service	1,754,230	-	-	0%	1,754,230
Transfer to General Fund	-	-	-	0%	-
TOTAL EXPENDITURES	1,754,230	-	-	0%	1,754,230
ENDING FUND BALANCE	3,551,212	6,556	4,616,102		

**TOWN OF GRAND CHUTE
TAX INCREMENT DISTRICT NO. 1
2019 BUDGET STATEMENT
MARCH 2019**

	2019 BUDGET	CURRENT MONTH	2019 YTD	% BUDGET	REMAINING BUDGET
BEGINNING FUND BALANCE	(127,618)		(127,626)		
REVENUES					
Borrowing-Long Term	-	-	-	0%	-
General Fund/Mill Tax	330,000	-	270,803	82%	59,197
Personal Property Aid	6,150	-	-	0%	6,150
Miscellaneous Income	-	-	-	0%	-
Interest	3,000	196	207	7%	2,793
Sale of Land	-	-	-	0%	-
Transfer from General Fund	-	-	-	0%	-
TOTAL REVENUES	339,150	196	271,010	0%	68,140
TOTAL RESOURCES	211,532	196	143,384	0%	68,140
EXPENDITURES					
Land Acquisition	-	-	-	0%	-
Site Development	-	-	-	0%	-
Landscape/Tree Enhancement	-	-	-	0%	-
Contracted Services	1,000	-	-	0%	1,000
Street Outlay	-	-	-	0%	-
Traffic Signals	-	-	-	0%	-
Streetlights	-	-	-	0%	-
Water Outlay	-	-	-	0%	-
Sewer Outlay	-	-	-	0%	-
Storm Outlay	-	-	-	0%	-
Administrative Expenses	10,010	484	1,308	13%	8,702
Professional Services - Land Sale	-	-	-	0%	-
Debt Expense	184,061	-	-	0%	184,061
Interest to General Fund	12,000	1,125	3,375	28%	8,625
Transfer to General Fund	-	-	-	0%	-
TOTAL EXPENDITURES	207,071	1,609	4,683	0%	202,388
ENDING FUND BALANCE	4,461		138,701		

**TOWN OF GRAND CHUTE
TAX INCREMENT DISTRICT NO. 2
2019 BUDGET STATEMENT
MARCH 2019**

	2019 BUDGET	CURRENT MONTH	2019 YTD	% BUDGET	REMAINING BUDGET
BEGINNING FUND BALANCE	(743,565)		(70,755)		
REVENUES					
Borrowing-Long Term	-	-	-	0%	-
General Fund/Mill Tax	450,000	-	410,442	91%	39,559
Personal Property Aid	4,250	-	-	0%	4,250
Miscellaneous Income	-	-	-	0%	-
Interest	-	441	612	0%	(612)
Sale of Land	2,200,000	-	-	0%	2,200,000
Transfer from General Fund	-	-	-	0%	-
TOTAL REVENUES	2,654,250	441	411,054	0%	2,243,196
TOTAL RESOURCES	1,910,685	441	340,299	0%	2,243,196
EXPENDITURES					
Land Acquisition	-	-	-	0%	-
Site Development	75,000	480	864	1%	74,137
Landscape/Tree Enhancement	-	-	-	0%	-
Contracted Services	50,000	-	11,858	24%	38,142
Street Outlay	1,825,000	-	10,821	1%	1,814,179
Traffic Signals	-	-	-	0%	-
Streetlights	-	-	-	0%	-
Water Outlay	190,000	-	-	0%	190,000
Sewer Outlay	190,000	-	-	0%	190,000
Storm Outlay	-	-	-	0%	-
Administrative Expenses	114,990	3,458	4,357	4%	110,633
Professional Services - Land Sale	176,000	-	-	0%	176,000
Debt Expense	428,025	-	-	0%	428,025
Interest to General Fund	22,000	2,083	6,250	28%	15,750
Transfer to General Fund	-	-	-	0%	-
TOTAL EXPENDITURES	3,071,015	6,021	34,149	0%	3,036,866
ENDING FUND BALANCE	(1,160,330)		306,150		

**TOWN OF GRAND CHUTE
TAX INCREMENT DISTRICT NO. 3
2019 BUDGET STATEMENT
MARCH 2019**

	2019 BUDGET	CURRENT MONTH	2019 YTD	% BUDGET	REMAINING BUDGET
BEGINNING FUND BALANCE	(1,285,088)		(1,441,511)		
REVENUES					
Borrowing-Long Term	1,500,000	-	-	0%	1,500,000
General Fund/Mill Tax	-	-	7,647	0%	(7,647)
WEDC Idle Sites Grant	-	-	-	0%	-
Miscellaneous Income	-	-	-	0%	-
Interest	-	(2,018)	(3,873)	0%	3,873
Sale of Land	-	-	-	0%	-
Transfer from General Fund	-	-	-	0%	-
TOTAL REVENUES	1,500,000	(2,018)	3,773	0%	1,496,227
TOTAL RESOURCES	214,912	(2,018)	(1,437,737)	0%	1,496,227
EXPENDITURES					
Land Acquisition	120,000	-	-	0%	120,000
Site Development	-	-	-	0%	-
Landscape/Tree Enhancement	-	-	-	0%	-
Contracted Services	5,000	-	-	0%	5,000
Street Outlay	-	-	-	0%	-
Traffic Signals	-	855	855	0%	(855)
Streetlights	-	-	-	0%	-
Water Outlay	-	-	-	0%	-
Sewer Outlay	-	-	-	0%	-
Storm Outlay	-	-	-	0%	-
Building Demolition	-	-	-	0%	-
Administrative Expenses	8,860	484	1,308	15%	7,552
Debt Expense	20,000	-	-	0%	20,000
Interest to General Fund	-	-	-	0%	-
Transfer to General Fund	-	-	-	0%	-
TOTAL EXPENDITURES	153,860	1,339	2,163	0%	151,697
ENDING FUND BALANCE	61,052		(1,439,901)		

**TOWN OF GRAND CHUTE
TAX INCREMENT DISTRICT NO. 4
2019 BUDGET STATEMENT
MARCH 2019**

	2019 BUDGET	CURRENT MONTH	2019 YTD	% BUDGET	REMAINING BUDGET
BEGINNING FUND BALANCE	(980,050)		(592,180)		
REVENUES					
Borrowing-Long Term	-	-	-	0%	-
General Fund/Mill Tax	-	-	-	0%	-
Miscellaneous Income	-	-	-	0%	-
Interest	-	-	-	0%	-
Sale of Land	400,000	-	-	0%	400,000
Transfer from General Fund	-	-	-	0%	-
TOTAL REVENUES	400,000	-	-	0%	400,000
TOTAL RESOURCES	(580,050)	-	(592,180)	0%	400,000
EXPENDITURES					
Land Acquisition	-	-	-	0%	-
Site Development	50,000	-	350	1%	49,650
Landscape/Tree Enhancement	-	-	-	0%	-
Contracted Services	75,000	-	18,721	25%	56,279
Street Outlay	2,490,000	-	-	0%	2,490,000
Traffic Signals	-	-	-	0%	-
Streetlights	-	-	-	0%	-
Water Outlay	-	-	48,246	0%	(48,246)
Sewer Outlay	-	-	-	0%	-
Storm Outlay	-	-	-	0%	-
Administrative Expenses	47,200	24,580	50,546	107%	(3,346)
Professional Services - Land Sale	32,000	-	-	0%	32,000
Debt Expense	-	-	-	0%	-
Interest to General Fund	-	-	-	0%	-
Transfer to General Fund	-	-	-	0%	-
TOTAL EXPENDITURES	2,694,200	24,580	117,863	0%	2,576,337
ENDING FUND BALANCE	(3,274,250)		(710,043)		

Hello,

My name is Tyler DeBruin, and I am submitting my application for the role as Parks Commission alternate for the Town of Grand Chute. I am very excited to apply for the position and to start work with the Parks Commission.

I recently built a home at 4980 N Silkwood Circle with my wife Kaitlin. Now that we built our forever home, we also get to call Grand Chute our forever home as well. I'm extremely excited to bring my expertise to the Parks Commission to create a positive impact on our community as a whole. Having great parks, not just in number but in quality, has a profound impact on a community. Not only does it affect the community's options for recreation; it also impacts the overall health, economic development, value of homes and properties, community connectedness, and the overall appeal a community has in the region.

I believe that my background working for East Central Wisconsin Regional Planning Commission, and other government agencies in the past, will bring a wealth of knowledge and skill to the Parks Commission. I have extensive knowledge in GIS and data analysis, which have been my primary responsibilities for the past 7 years. From this experience I have developed online interactive mapping applications, one including a regional recreation map. I also have experience in the creation of planning documents and grant applications. Some examples of these include comprehensive planning, specifically working on recreation chapters in regards to this position. I also have experience conducting Safe Routes to School safety audits, which involve looking at facilities, including parks near and at schools. While in my position at East Central I have attended trainings sessions and participated in Park to Park safety audits, looking at the connections between parks and the connections within parks. I also have experience conducting bicycle, pedestrian, and traffic counts; all of which will be extremely beneficial to the Parks Commission when reviewing effectiveness and use of current park facilities. Through my current work with the Safe Routes to School Program I also have experience applying for federal/state grants, including the Transportation Alternatives Program grants. Through Safe Routes to School we also developed a non-traditional partnership program, where we raise funds through privately held companies to help expand our programming. I think experience in both of these areas of funding can bring a new mindset to how we can possibly fund, or partially fund, different projects through the Parks Commission.

I look forward to hearing from you on the potential of filling the role as Parks Commission alternate. If you have any questions on my qualifications or background, please let me know. I have references and a work portfolio available for your review upon request.

Sincerely,



Tyler DeBruin

(920) 585 – 4757

Tylerdebruin88@gmail.com

Planner – East Central Wisconsin Regional Planning Commission



Tyler DeBruin

(920) 585 - 4757

TylerDeBruin88@gmail.com

4980 N Silkwood Circle . Grand Chute WI 54913

Education:

- *B.S. Geography (GIS)
UW - Eau Claire (2012)
- *B.S. Environmental Biology
UW - Eau Claire (2012)
(Double Major)

Highlights:

- WLIA Poster Competition
1st Place (2014)
1st Place (2015)
2nd Place (2017)
- WLIA Presenter (2019)
- Designing for Pedestrian
Safety Participant (2016)
- National Walking Summit
Presenter (2018)
- Healthy Wisconsin Leader-
ship Institute Graduate
(2019)
- Fundamentals of Traffic
Engineering Participant
(2019)

Professional

Organizations:

- Fox Valley GIS Users Group
- Wisconsin Land
Information Association
- ESRI Wisconsin Users
Group
- American Association of
Geographers
- Phi Gamma Delta Housing
Corporation - President

References:

Available upon request

Objective:

To obtain the alternate position within the Parks Commission for the Town of Grand Chute.

Job Experience:

1. East Central Wisconsin Regional Planning Commission (2013 to present)

Planner (Safe Routes to School)

- Creation and implementation of ECWRPC's wayfinding guidebook. This also involved the creation of design intent documents and Adobe Illustrator files.
- Conducting bicycle, pedestrian, and traffic counts. This also includes advanced data collections techniques such as intersection turning mapping, spot speed studies, and conducting safety audits.
- Program implementation at over 180 participating schools throughout an 8 county region. This also included the creation of Safe Routes to School Action Plans (5 year planning documents for schools).

GIS Planning Assistant

- Safe Routes to School mapping applications. This includes advanced data creation such as mobile data collection and online mapping.
- Mobile data collection application creation & field data collection.
- Technical knowledge of ArcGIS Desktop, ArcGIS Online, ArcGIS Collector, ArcGIS Pro, Adobe Illustrator, Photoshop, and Statistical Analysis programs.
- Advanced GIS analysis of multiple data sources, including but not limited to: Safe Routes to School, transportation, multi-modal, comprehensive planning, asset inventories, and many more.

2. Town of Greenville (August 2012 to January 2013 LTE)

GIS Technician

- Infrastructure mapping including but not limited to: sewer, storm water, and water infrastructure.
- Creation of various maps used for town events/publications.
- Field data collection of various facilities throughout the township.

3. Brown County Planning & Zoning (May 2012 to August 2012 LTE)

GIS Planning/Zoning Technician

- Server & online data editing and creation for county wide data.
- Police & Fire dispatch mapping application editing/creation.
- Various planning and zoning editing throughout the county.

4. University of Wisconsin - Eau Claire (June 2011 to June 2012)

- Grant Based Student Research - Dr. Lonzarich (June 2011 - June 2012)
- Grant Based Student Research - Dr. DeGrave (November 2010 - June 2012)
- Grant Based Student Research - Dr. Hartnett (December 2011 - May 2012)
- Grant Based Student Research - Dr. Boulter (September 2011 - May 2012)

**Town of Grand Chute
Conditional Use Permit Application Review
Town of Grand Chute**

To: Plan Commission

From: Robert Buckingham, Community Development Director

Date: April 11, 2019

Address: N. McCarthy Road (near W. Brookview Drive) **App. #:** CUP-05-19

REQUEST

In 2019, the Town is urbanizing N. McCarthy Road, between Brookview Drive and Capitol Drive. As part of this roadway project, three existing culvert crossings will be replaced or modified. A separate Conditional Use Permit will be approved for each culvert crossing. CUP-05-19 is requested to allow grading and filling associated with the construction of concrete headwalls on both the upstream and downstream faces of the existing twin 77" x 52" culverts under N. McCarthy Road, near the intersection with W. Brookview Drive. The culverts are in good condition and will remain in place. Poured-in-place headwalls are required to accommodate sidewalk construction on both sides of the reconstructed road. These headwalls will allow for safe slopes to be constructed on the back side of the sidewalks. A County Conditional Use Permit is required to allow grading and filling work within the Shoreland Zoning District.

ANALYSIS

A backwater analysis was conducted to evaluate the impacts this culvert modification project will have on regulatory floodplain limits. After construction, the culverts will continue to accommodate the 100-year storm event with no rise in surface water elevations upstream of the project. No flooding easements will be required from upstream property owners. Areas of wetlands impacted by this culvert modification will be mitigated through a WNDP Individual Permit for the larger N. McCarthy Road urbanization project. Work on this culvert crossing is planned for dry periods to avoid flow during construction. Floodplain impacts during construction will be protected through best management practices as required by DNR/FEMA standards. Wetland disturbance during construction will be minimized as much as possible. Any disturbed wetlands will be restored upon completion of the work. Proper erosion control protection in the form of silt fencing, silt screen, ditch checks, and re-vegetation will also be provided.

RECOMMENDATION

Staff has reviewed and supports a Plan Commission recommendation for approval of the Conditional Use Permit (CUP-05-19) requested by the Town of Grand Chute to allow grading and filling associated with the construction of concrete headwalls on the ends of existing twin culverts under N. McCarthy Road, near the intersection with W. Brookview Drive.

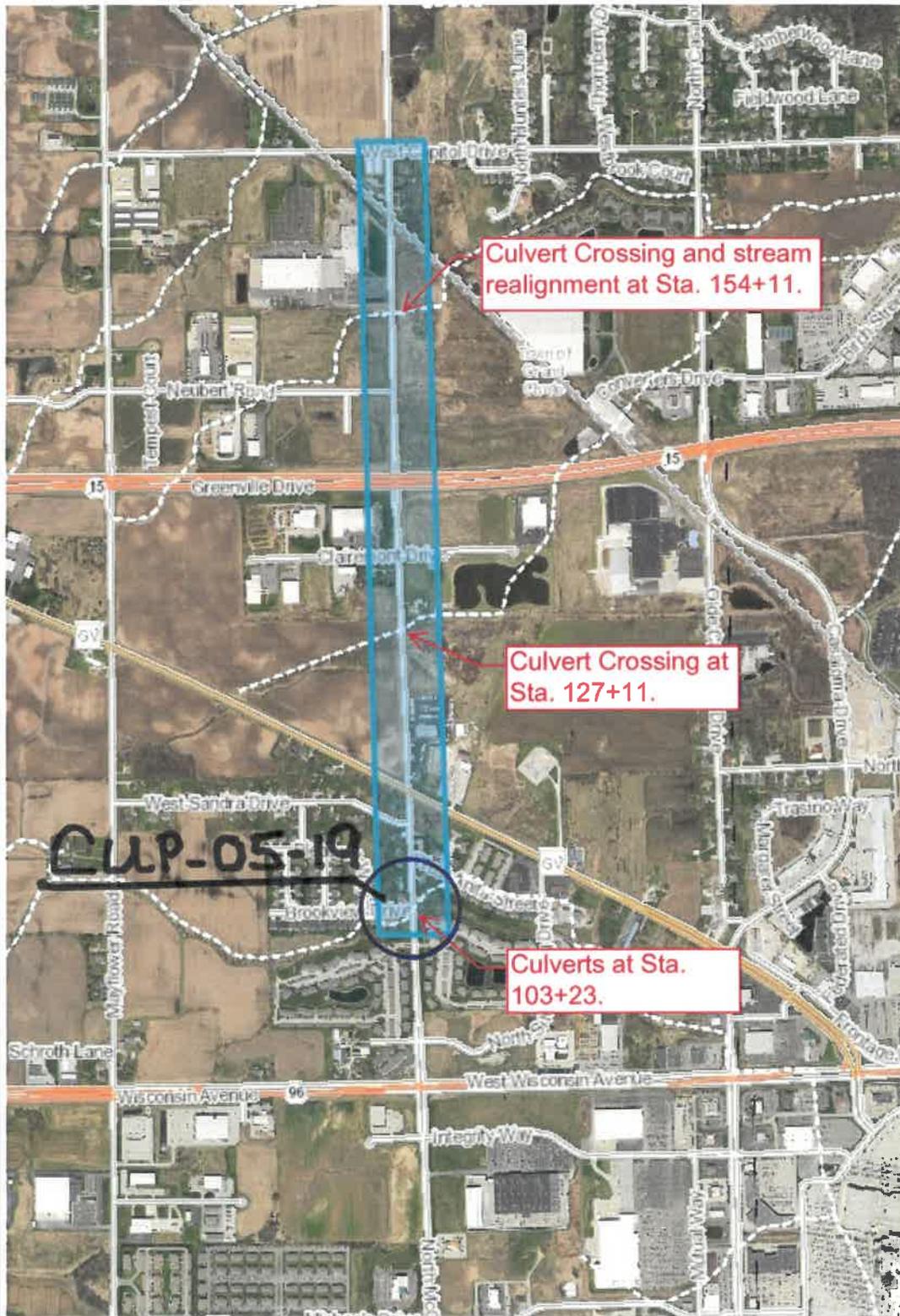


Town of Grand Chute McCarthy Road Culverts



Legend

- Intermittent Streams
- 24K Hydrography Streams and Rivers
- 24K Hydrography Lakes and Open Water
- Municipality
- State Boundaries
- County Boundaries
- Major Roads
 - Interstate Highway
 - State Highway
 - US Highway
- County and Local Roads
 - County HWY
 - Local Road
- Railroads
- Tribal Lands
- Rivers and Streams
- Intermittent Streams
- Lakes and Open water
- Index to EN_Image_Basemap_Leaf Off



NAD_1983_HARN_Wisconsin_TM

DISCLAIMER: The information shown on these maps has been obtained from various sources, and are of varying age, reliability and resolution. These maps are not intended to be used for navigation, nor are these maps an authoritative source of information about legal land ownership or public access. No warranty, expressed or implied, is made regarding accuracy, applicability for a particular use, completeness, or legality of the information depicted on this map. For more information, see the DNR Legal Notices web page: <http://dnr.wi.gov/legal/>

Notes

North McCarthy Way Reconstruction-Preconstruction Photos



Mud Creek Culvert, Looking West



Mud Creek Culvert, West End



Mud Creek Culvert, Looking East

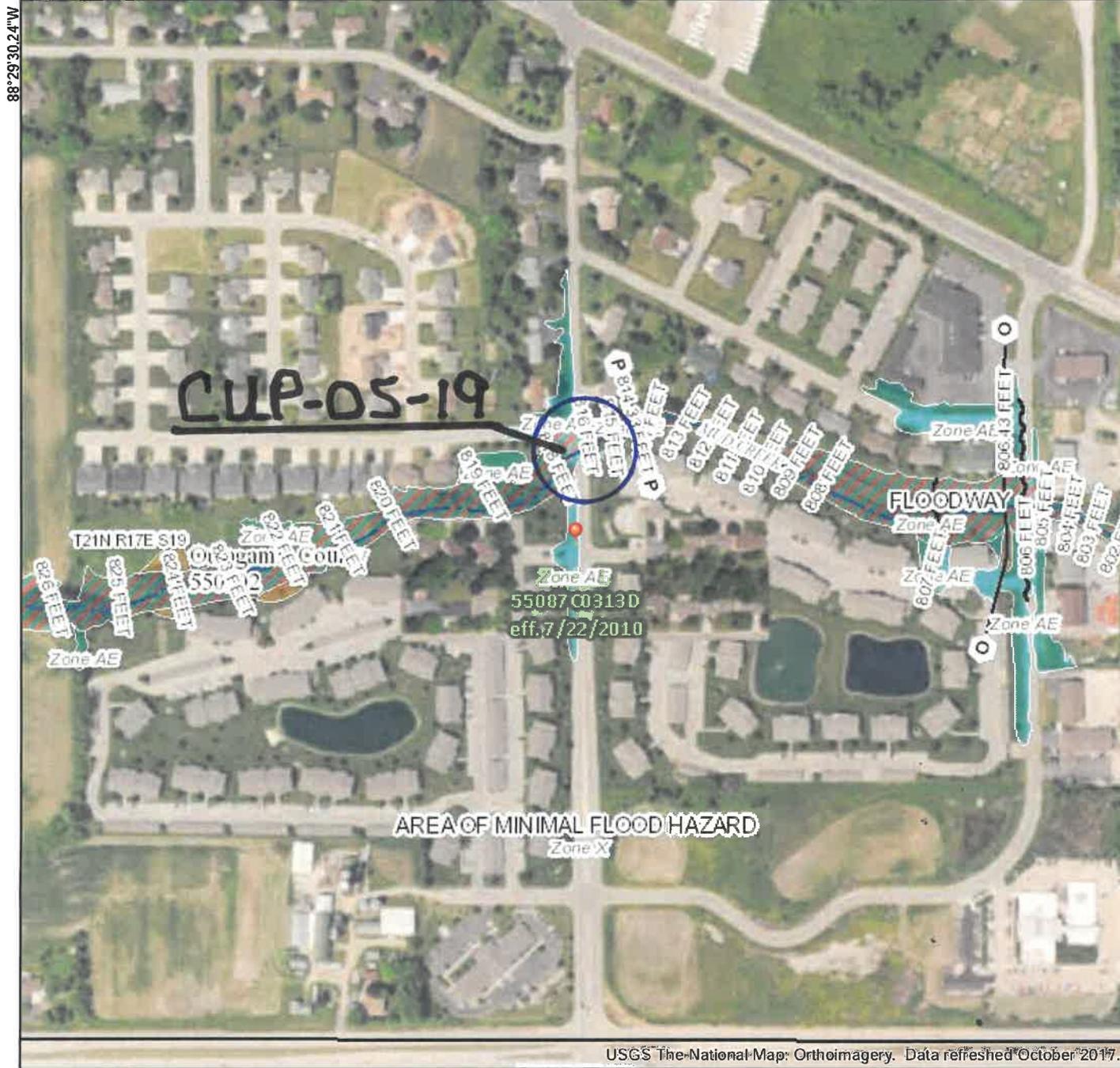


Mud Creek Culvert, East End

National Flood Hazard Layer FIRMette



44°16'48.07"N



Legend Appendix G

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

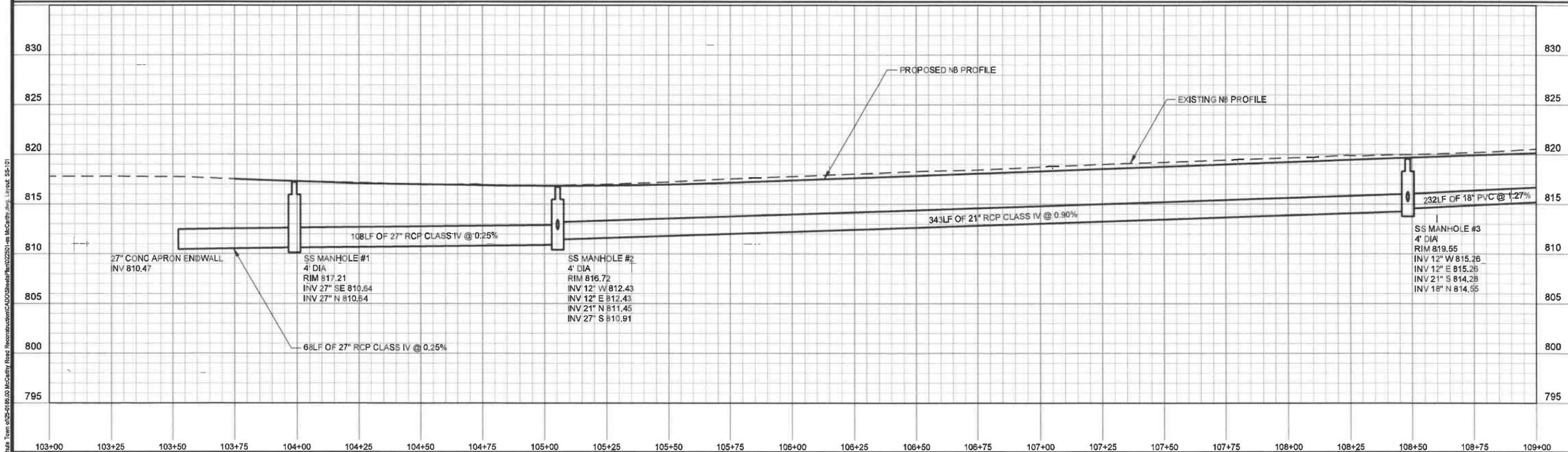
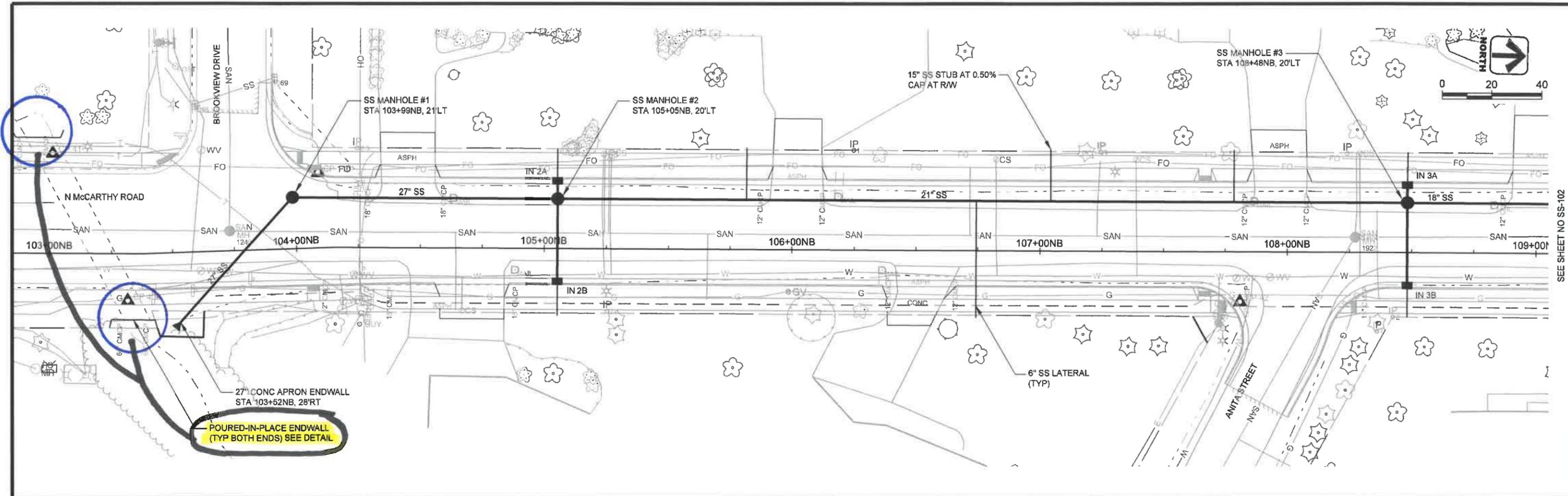
SPECIAL FLOOD HAZARD AREAS		Without Base Flood Elevation (BFE) Zone A, V, A99
		With BFE or Depth Zone AE, AO, AH, VE, AR
		Regulatory Floodway
OTHER AREAS OF FLOOD HAZARD		0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X
		Future Conditions 1% Annual Chance Flood Hazard Zone X
		Area with Reduced Flood Risk due to Levee. See Notes, Zone X
		Area with Flood Risk due to Levee Zone D
OTHER AREAS		NO SCREEN Area of Minimal Flood Hazard Zone X
		Effective LOMRs
		Area of Undetermined Flood Hazard Zone D
GENERAL STRUCTURES		Channel, Culvert, or Storm Sewer
		Levee, Dike, or Floodwall
OTHER FEATURES		20.2 Cross Sections with 1% Annual Chance Water Surface Elevation
		17.5 Coastal Transect
		512 Base Flood Elevation Line (BFE)
		Limit of Study
		Jurisdiction Boundary
MAP PANELS		Digital Data Available
		No Digital Data Available
		Unmapped

The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 11/29/2018 at 11:39:08 AM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.



DES BY	TAH	PROJ NO	25-0185.00
DR BY	JWS	DATE	MARCH 2019
CHK BY	CRS	NO	DATE
		REVISION	NO
		REVISION	NO
		REVISION	NO

**N MCCARTHY ROAD RECONSTRUCTION
TOWN OF GRAND CHUTE**

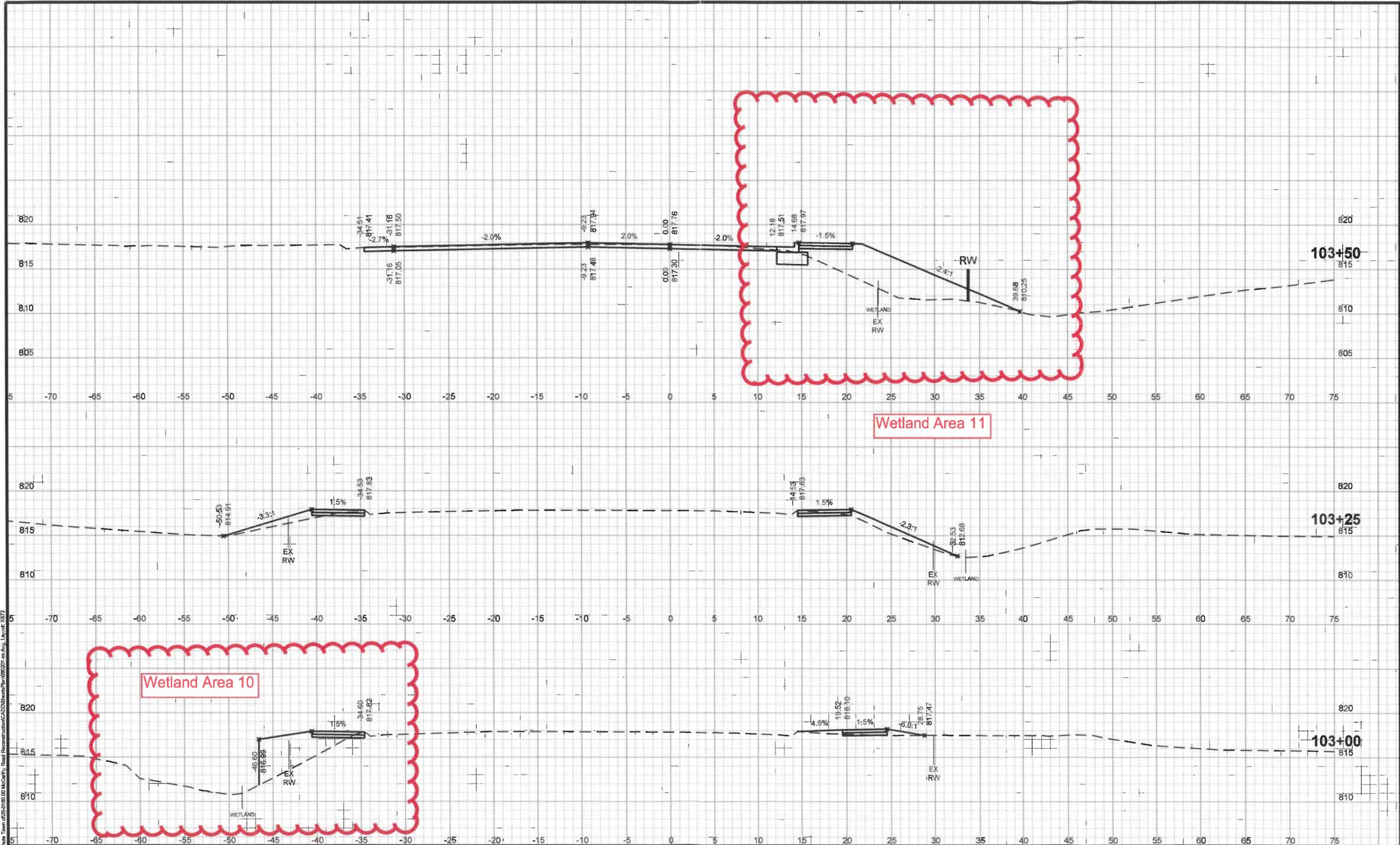


N MCCARTHY ROAD STORM SEWER

SHEET NO.
SS-101

3/27/2019 V:\Main\GIS\Grand Chute Town\02-0185-00\N McCarthy Road Reconstruction\CADD\Sheet\Plan\SS-101.dwg L:\root\SS-01

SEE SHEET NO SS-102



3/18/2019 V:\Mun_GB\Grand Chute_Town of GC\185-DD_McCarthy_Road_Reconstruction\CADD\SheetPlan\103+00.dwg Layer: XST2

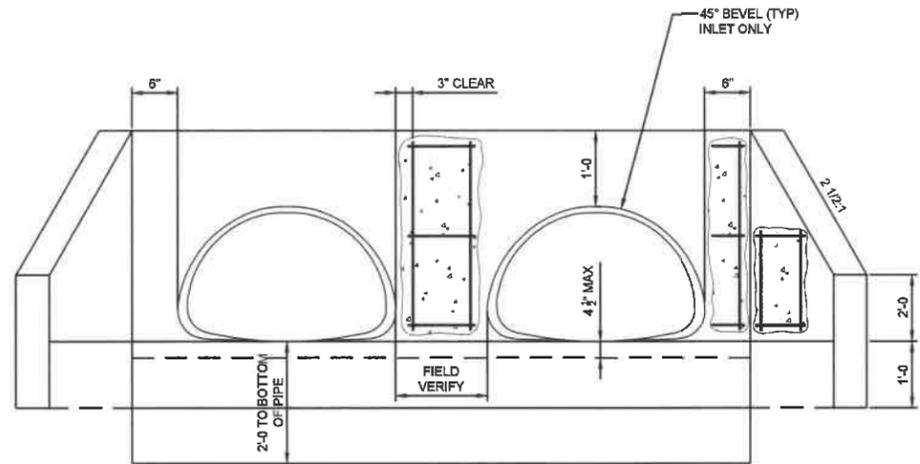
DES BY	TAH	NO	DATE	REVISION	NO	DATE	REVISION
DR BY	JWS	PROJ NO	25-0185.00				
CHK BY	CRS	DATE	MARCH 2019				

**N MCCARTHY ROAD RECONSTRUCTION
TOWN OF GRAND CHUTE**



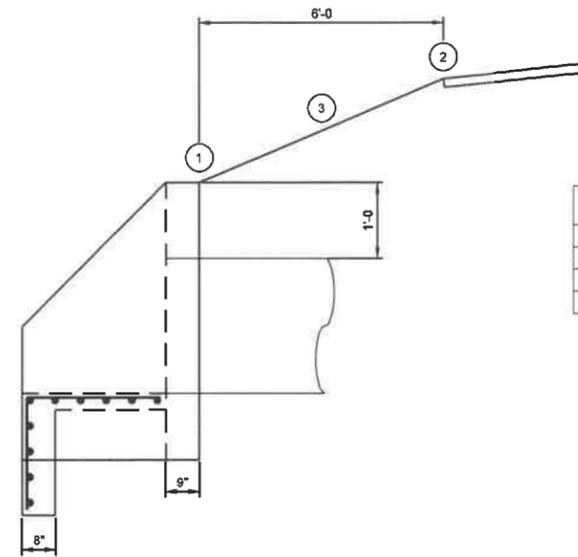
N MCCARTHY ROAD CROSS SECTIONS

SHEET NO.
X-103



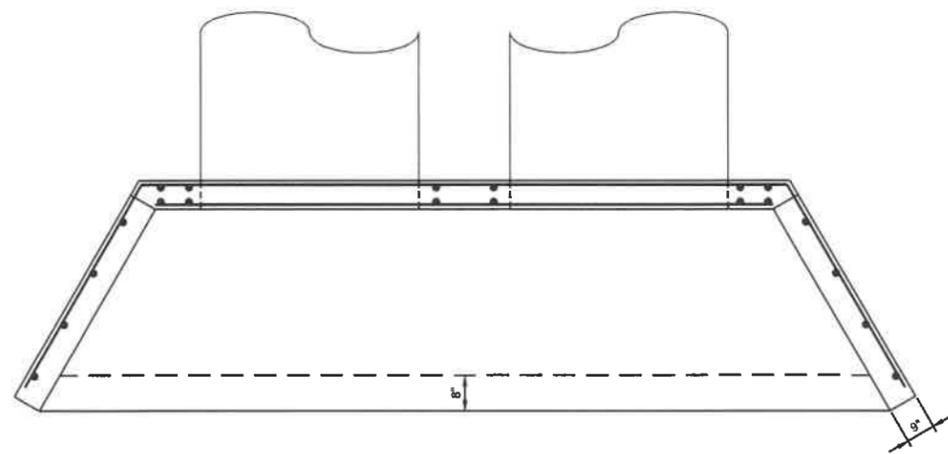
END ELEVATION

NOTE:
MINIMUM REINFORCEMENT SHALL BE NO. 4 BARS
SPACED 12" C-C IN BOTH DIRECTIONS.

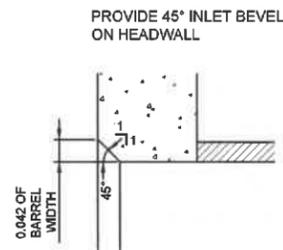


SIDE ELEVATION

HEADWALL	1	2	3
NW	816.96	817.73	12.8%
SW	817.22	817.73	8.5%
NE	816.74	817.48	12.3%
SE	818.39	817.48	18.16%

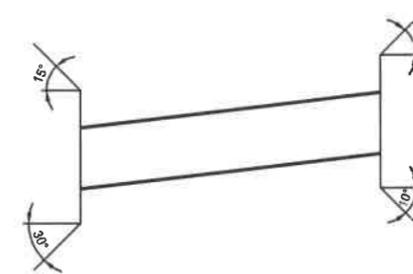


PLAN

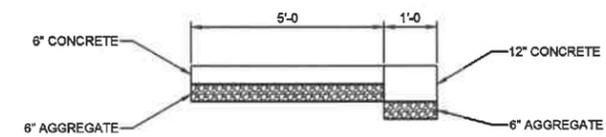


PROVIDE 45° INLET BEVEL
ON HEADWALL

INLET BEVEL



WINGWALL ANGLES



THICKENED EDGE SIDEWALK FOR RAILING

21 CONCRETE MASONRY ENDWALLS
NOT TO SCALE

AA-Standart.dwg
 4/2/2019
 V:\Main\GIS\Grand Chute Town of 05-0185.00\McCarthy_Road Reconstruction\CADD\Sheets\Plan\021(001-std.dwg)_Layout_D-4

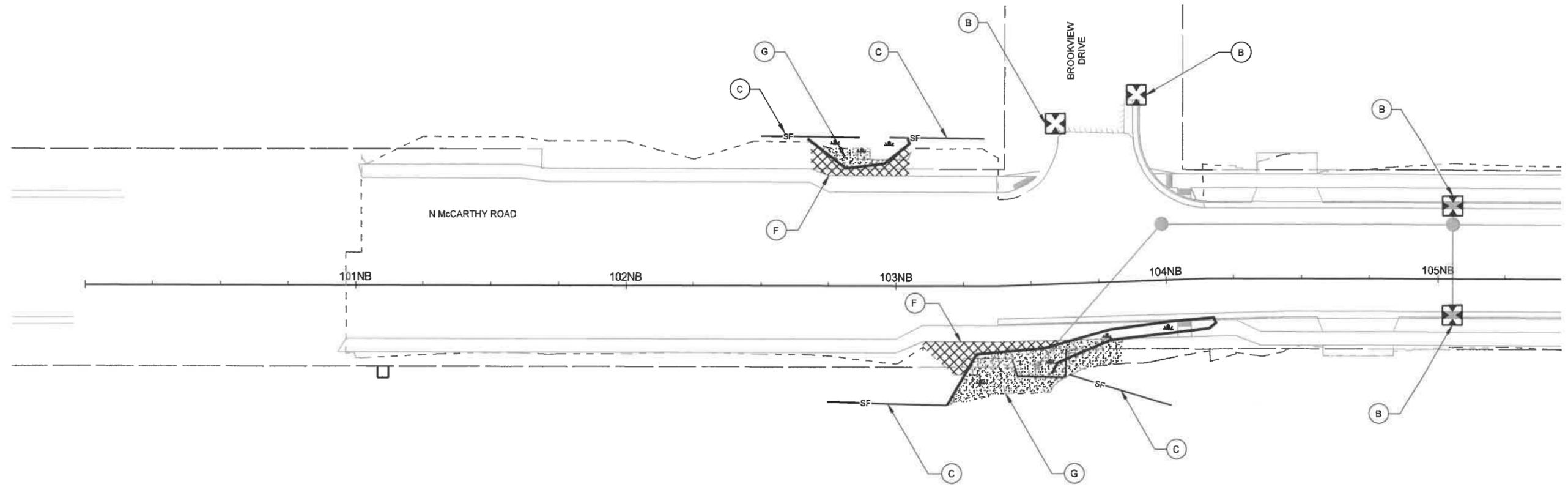
DES BY	TAH	PROJ NO	NO	DATE	REVISION	NO	DATE	REVISION
DR BY	JWS	25-0185.00						
CHK BY	CRS	MARCH 2019						

N MCCARTHY ROAD RECONSTRUCTION
TOWN OF GRAND CHUTE



GENERAL DETAILS

SHEET NO.
D-4



SEE SHEET NO EC-102

LEGEND

- (A) TYPE 'B' INLET PROTECTION
- (B) TYPE 'C' INLET PROTECTION
- (C) SILT FENCE
- (D) DITCH CHECK
- (E) ROCK BAGS
- (F) EROSION MAT CLASS 1
- (G) EROSION MAT CLASS 2

DES BY	TAH								
DR BY	JWS	PROJ NO	25-0185.00						
CHK BY	CRS	DATE	MARCH 2019	NO	DATE		REVISION	NO	DATE

**N MCCARTHY ROAD RECONSTRUCTION
TOWN OF GRAND CHUTE**



EROSION CONTROL

SHEET NO.
EC-101

A:\Standard\4th
 3/27/2019
 V:\Work\0185\Grand Chute Town of EC-0185.00 McCarthy Road Reconstruction\CADD\SheetPlan\252001-ec McCarthy.dwg Layout EC-101



AA-Standards.dwg
 2/14/2019
 V:\Mun\GIS\Grand Chute Town\GIS\2019\18.00_McCarthy_Road_Reconstruction\CADD\Drawings\Wetlands\McCarthy_Base_with_Wetlands_Events\mxd - Layout - SHEET 1

DES BY	TAH						
DR BY	TAH	PROJ NO					
CHK BY	PJK	DATE	MARCH 2019	NO	DATE	REVISION	

N MCCARTHY ROAD RECONSTRUCTION
TOWN OF GRAND CHUTE



WETLAND IMPACTS

**Town of Grand Chute
Conditional Use Permit Application Review
Town of Grand Chute**

To: Plan Commission

From: Robert Buckingham, Community Development Director

Date: April 11, 2019

Address: N. McCarthy Road (near W. Clairemont Drive) App. #: CUP-06-19

REQUEST

In 2019, the Town is urbanizing N. McCarthy Road, between Brookview Drive and Capitol Drive. As part of this roadway project, three existing culvert crossings will be replaced or modified. A separate Conditional Use Permit will be approved for each culvert crossing. CUP-06-19 is requested to allow grading and stream alteration associated with the replacement of a culvert under N. McCarthy Road, near the intersection with W. Clairemont Drive. This 48" culvert conveys intermittent stream flow, with water being present only during or after rain events, or after snow melt. It is 51' in length. Due to its condition and roadway widening associated with the urbanization project, the existing culvert will be replaced and lengthened. The new culvert will be a 68" x 43" concrete pipe with end walls, and it will be 94' in length. A County Conditional Use Permit is required to allow grading, filling and stream alteration work within the Shoreland Zoning District.

ANALYSIS

This culvert crossing is in an area of minimal flood hazard due to intermittent stream flow. The new culvert is modeled and designed to reduce the extent of water overtopping the roadway after a large storm event. Areas of wetlands impacted by this culvert replacement project will be mitigated through a WNDR Individual Permit for the larger N. McCarthy Road urbanization project. Work on this culvert crossing is planned for dry periods to avoid flow during construction. Wetland disturbance during construction will be minimized as much as possible. Any disturbed wetlands will be restored upon completion of the work. Proper erosion control protection in the form of silt fencing, silt screen, ditch checks, and re-vegetation will also be provided.

RECOMMENDATION

Staff has reviewed and supports a Plan Commission recommendation for approval of the Conditional Use Permit (CUP-06-19) requested by the Town of Grand Chute to allow grading and stream alteration associated with the replacement of a culvert under N. McCarthy Road, near the intersection with W. Clairemont Drive.



Town of Grand Chute McCarthy Road Culverts



Legend

- Intermittent Streams
- 24K Hydrography Streams and Rivers
- 24K Hydrography Lakes and Open Water
- Municipality
- State Boundaries
- County Boundaries
- Major Roads
 - Interstate Highway
 - State Highway
 - US Highway
- County and Local Roads
 - County HWY
 - Local Road
- Railroads
- Tribal Lands
- Rivers and Streams
- Intermittent Streams
- Lakes and Open water
- Index to EN_Image_Basemap_Leaf Off

0.5 0 0.25 0.5 Miles

1: 15,840

NAD_1983_HARN_Wisconsin_TM

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Notes

North McCarthy Way Reconstruction-Preconstruction Photos



48" Culvert South of Clairemont Drive, Looking East



48" Culvert South of Clairemont Drive, East Culvert End



48" Culvert South of Clairemont Drive, West Culvert End



48" Culvert South of Clairemont Drive, Looking West

National Flood Hazard Layer FIRMette



44°17'7.32"N

88°29'30.70"W



Legend Appendix G

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

SPECIAL FLOOD HAZARD AREAS		Without Base Flood Elevation (BFE) Zone A, V, A99
		With BFE or Depth Zone AE, AO, AH, VE, AR
		Regulatory Floodway

OTHER AREAS OF FLOOD HAZARD		0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X
		Future Conditions 1% Annual Chance Flood Hazard Zone X
		Area with Reduced Flood Risk due to Levee. See Notes, Zone X
		Area with Flood Risk due to Levee Zone D

OTHER AREAS		Area of Minimal Flood Hazard Zone X
		Effective LOMRs
GENERAL STRUCTURES		Area of Undetermined Flood Hazard Zone D
		Channel, Culvert, or Storm Sewer
		Levee, Dike, or Floodwall

OTHER FEATURES		Cross Sections with 1% Annual Chance Water Surface Elevation
		Coastal Transect
		Base Flood Elevation Line (BFE)
		Limit of Study
		Jurisdiction Boundary
		Coastal Transect Baseline
		Profile Baseline
		Hydrographic Feature

MAP PANELS		Digital Data Available
		No Digital Data Available
		Unmapped

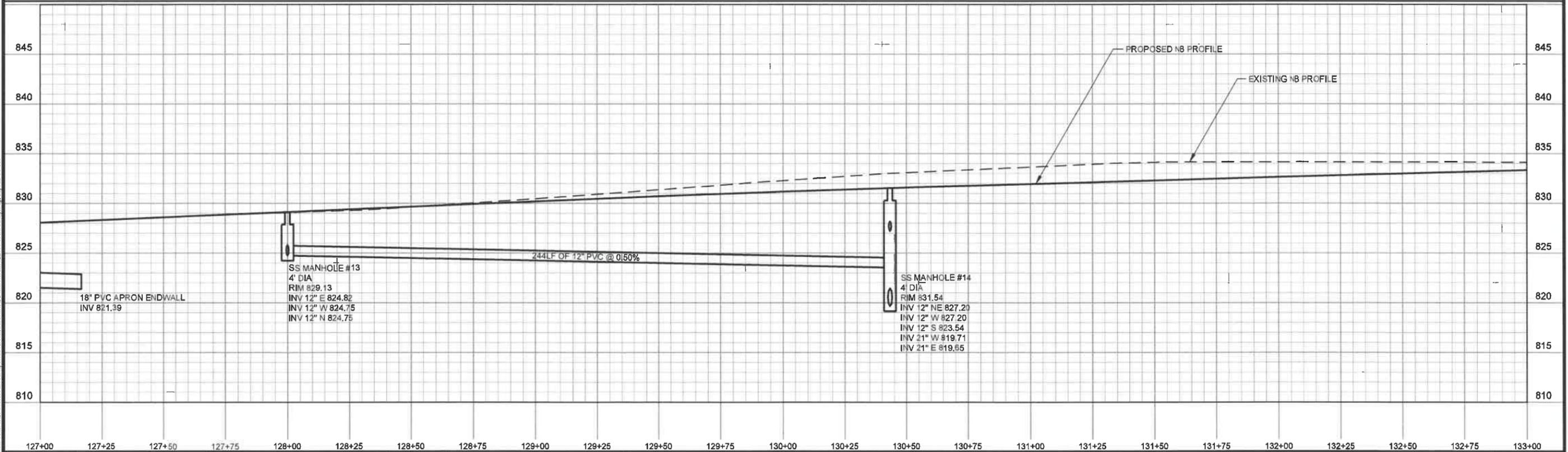
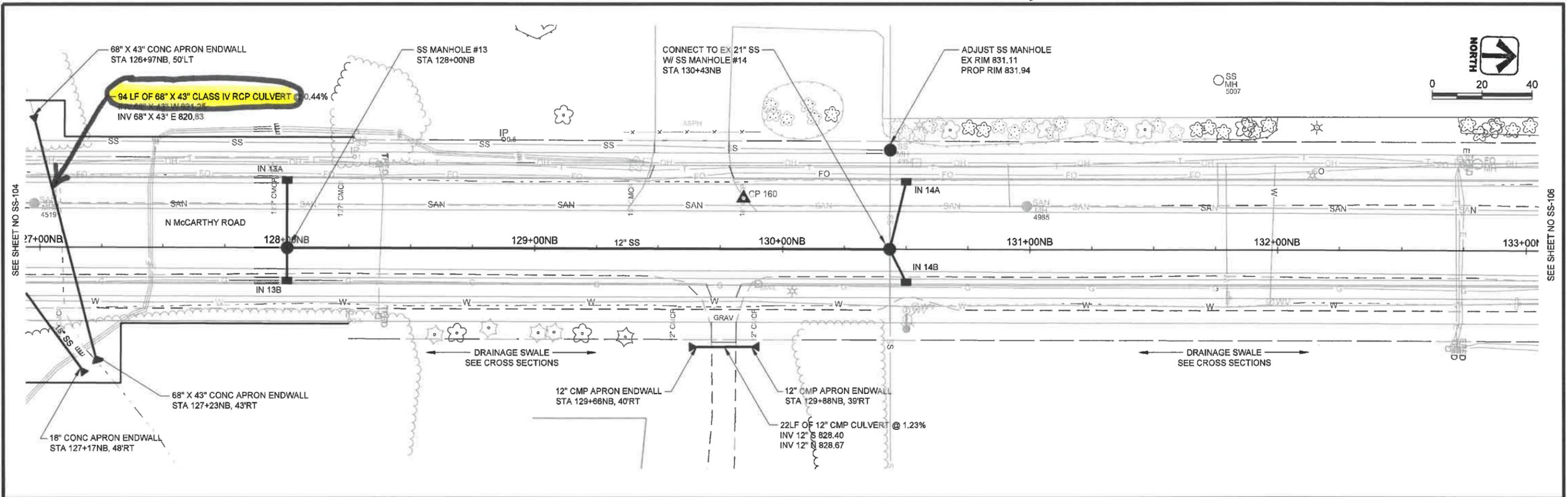


The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

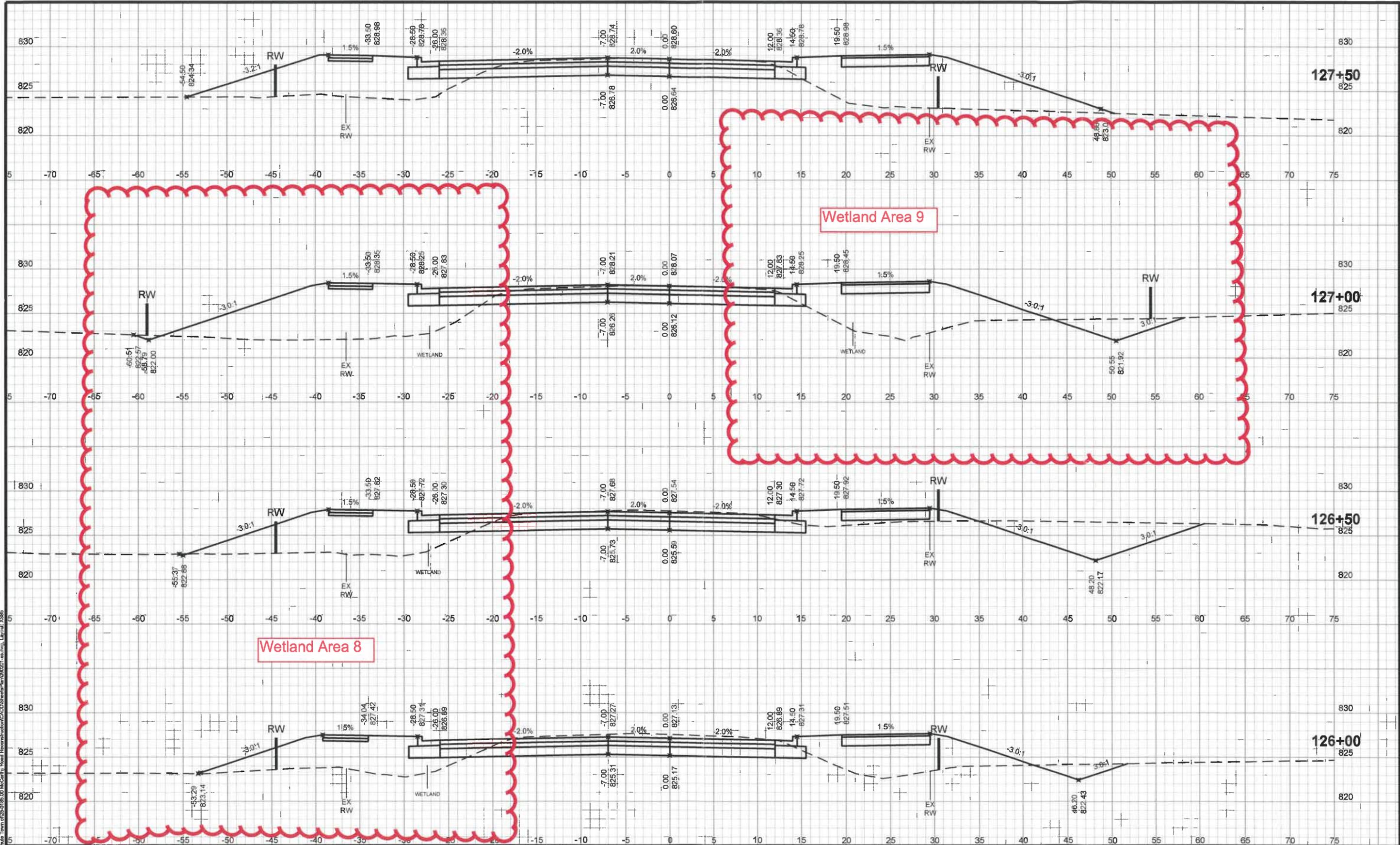
This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on **11/29/2018 at 11:38:26 AM** and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

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DES BY	TAH	PROJ NO	25-0185.00	N MCCARTHY ROAD RECONSTRUCTION TOWN OF GRAND CHUTE		 GREEN BAY, WISCONSIN	N MCCARTHY ROAD STORM SEWER	SHEET NO. SS-105
DR BY	JWS	DATE	MARCH 2019	NO	DATE		REVISION	
CHK BY	CRS	NO	DATE	NO	DATE		REVISION	



3/19/2019
 X:\Mun-CR\Grand Chute_Town_25-0185-00_McCarthy_Road_Reconstruction\CADD\SheetPlan\090201.dwg (LayOut_XSS)

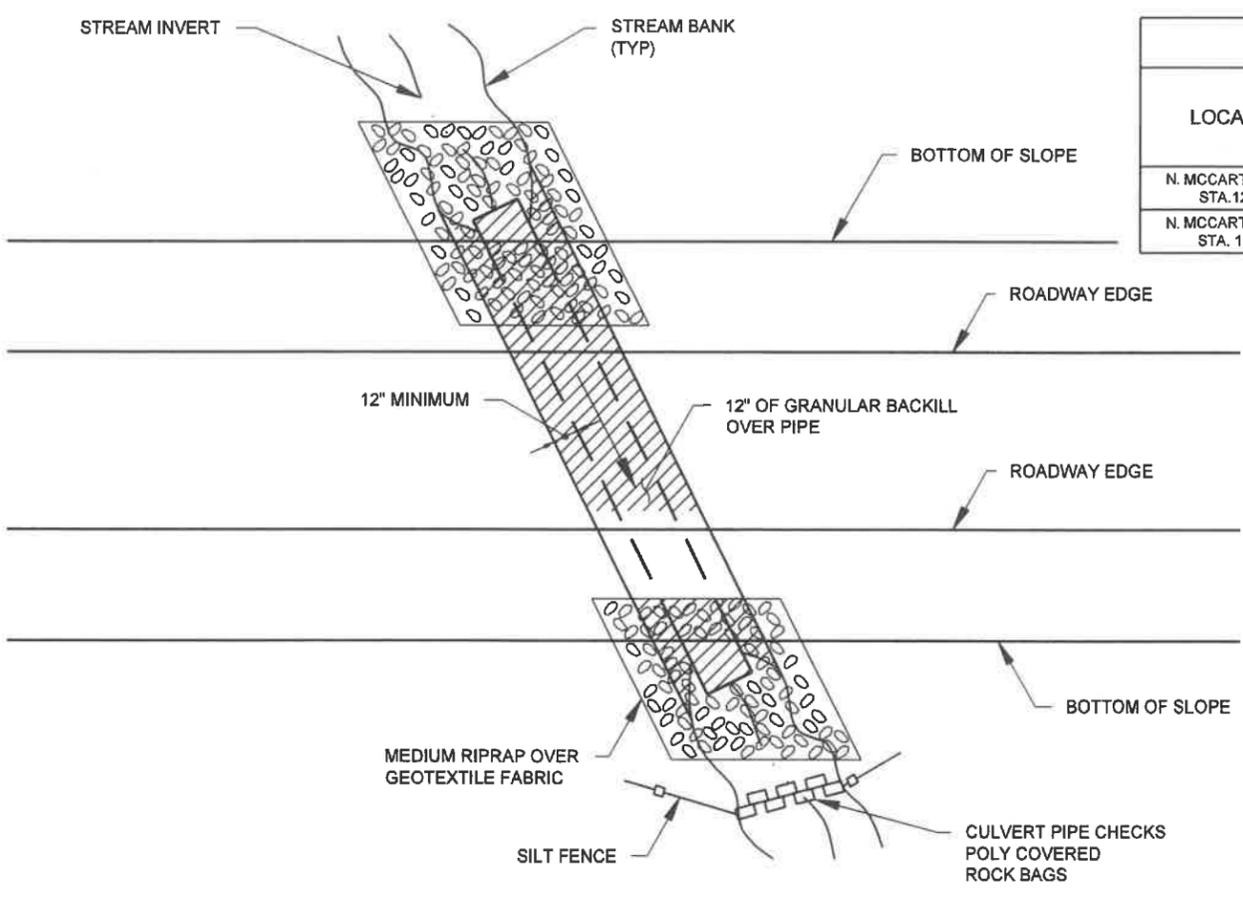
DES BY	TAH	PROJ NO	25-0185.00	NO	DATE	REVISION	NO	DATE	REVISION
DR BY	JWS	DATE	MARCH 2019						
CHK BY	CRS								

N MCCARTHY ROAD RECONSTRUCTION
TOWN OF GRAND CHUTE



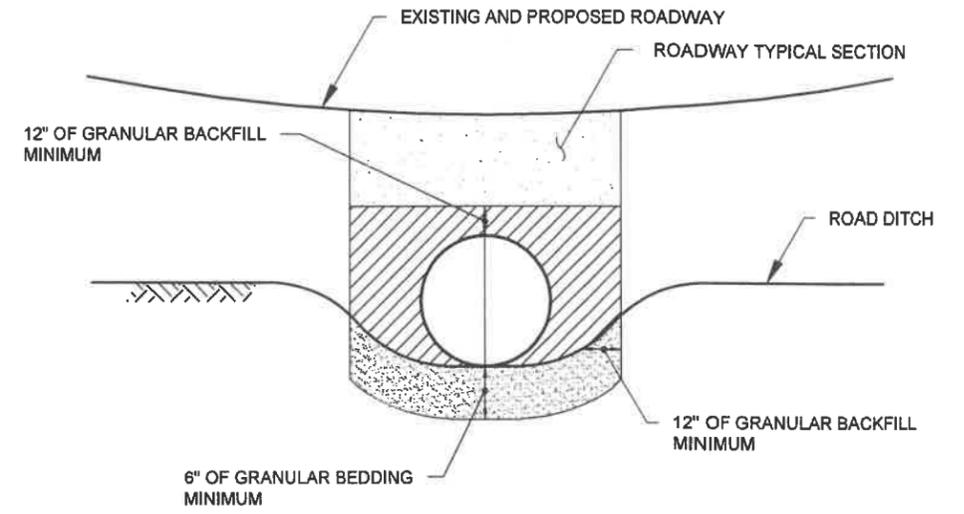
N MCCARTHY ROAD CROSS SECTIONS

SHEET NO.
X-123

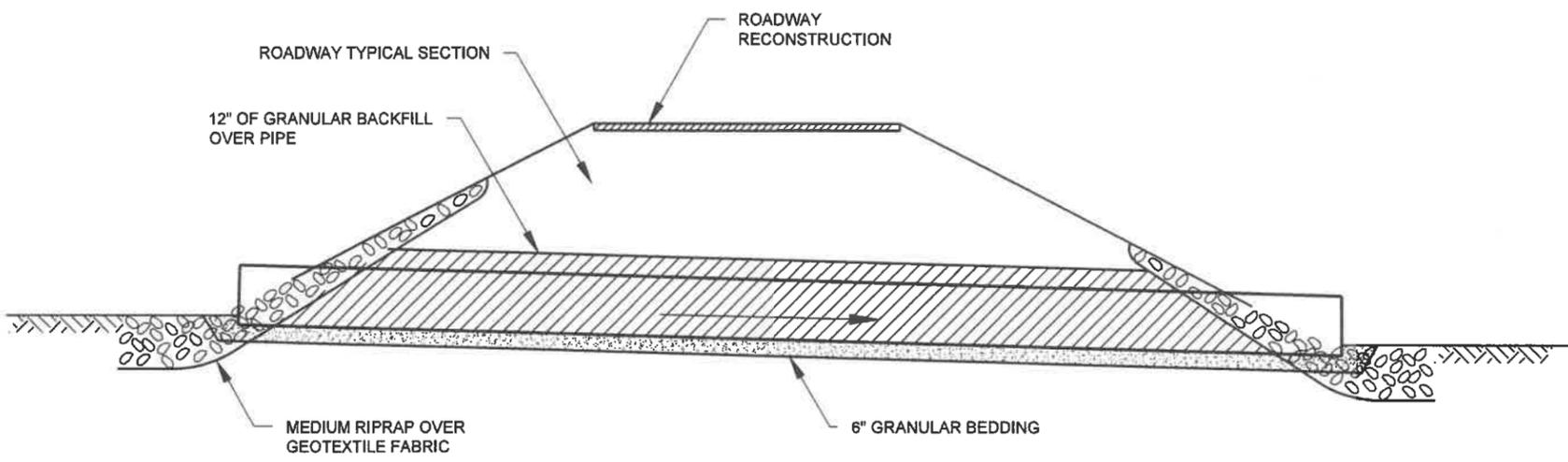


PLAN
NTS

CULVERT REPLACEMENT											
LOCATION	EXISTING			PROPOSED							
	SIZE	LENGTH	MATERIAL	SIZE	LENGTH	INVERT UPSTREAM	INVERT DOWNSTREAM	MATERIAL	APRON ENDWALLS	DEPTH OF BURY	TURF REINFORCEMENT
N. MCCARTHY ROAD STA. 127+50	48"	51'	CMP	43"X68"	94'	821.25	820.83	RCP CLASS IV	YES	35"	NO
N. MCCARTHY ROAD STA. 154+11	36"	48'	CMP	42"	84' W/MITERS	826.03	825.85	CMP	3:1 MITERED ENDS	32"	NO



END VIEW
NTS



SECTION
NTS

NOTES:

1. SEE PROJECT SPECIFICATOINS FOR DETAILS ON BEDDING, BACKFILL, CULVERT PIPE, RIPRAP, AND RESTORATION.
2. SEE EROSION CONTROL PLAN SHEETS FOR ADDITIONAL EROSION CONTROL DETAILS AT CULVERT REPLACEMENT LOCATIONS.

DES BY	TAH	BOOK NO							
DR BY	TAH	PROJ NO	25-0185.00						
CHK BY	PJK	DATE	MARCH 2019	NO	DATE		REVISION	NO	DATE

N MCCARTHY ROAD RECONSTRUCTION
TOWN OF GRAND CHUTE



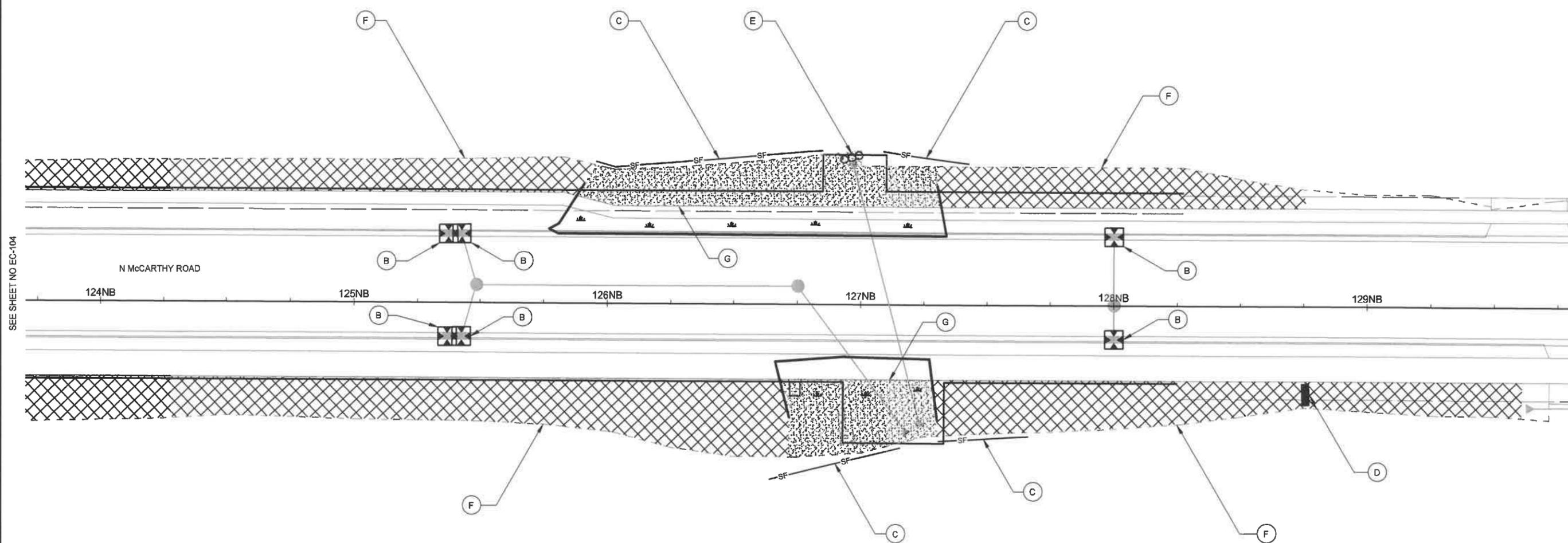
CULVERT REPLACEMENT DETAIL

SHEET NO
CUL-1

AA-Standard.dwg
 3/27/2019
 V:\Work\GIS\Grand Chute Town of Grand Chute\25-0185.00 McCarty Road Reconstruction\CADD\Sheet\Plan\Culvert Installation.dwg



0 20 40



SEE SHEET NO EC-104

SEE SHEET NO EC-106

LEGEND

- (A) TYPE 'B' INLET PROTECTION
- (B) TYPE 'C' INLET PROTECTION
- (C) SILT FENCE
- (D) DITCH CHECK
- (E) ROCK BAGS
- (F) EROSION MAT CLASS 1
- (G) EROSION MAT CLASS 2

A:\Chandler\ab
 1/11/2019 10:00 AM
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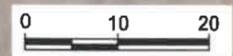
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DR BY	JWS	PROJ NO	25-0185.00						
CHK BY	CRS	DATE	MARCH 2019	NO	DATE	REVISION	NO	DATE	REVISION

N MCCARTHY ROAD RECONSTRUCTION
TOWN OF GRAND CHUTE



EROSION CONTROL

SHEET NO.
EC-105



ALTERNATIVE 3 WETLAND
AREA 8 IMPACTS
4,840 SQUARE FEET

ALTERNATE 1 (PROPOSED)
WETLAND AREA 8 IMPACTS
4,116 SQUARE FEET

ALTERNATE 1 (PROPOSED)
WETLAND AREA 9 IMPACTS
2,088 SQUARE FEET

ALTERNATIVE 3
WETLAND AREA 9 IMPACTS
2,368 SQUARE FEET

AA-Standard.sib
3/14/2019
V:\Mun\GIS\Grand Chute Town of\25-0185-00 McCarthy Road Reconstruction\CADD\Drawings\Wetlands\McCarthy Base with Wetlands Exemption.dwg - Layout - SHEET 2

DES BY	TAH								
DR BY	TAH	PROJ NO							
CHK BY	PJK	DATE	MARCH 2019	NO	DATE	REVISION	NO	DATE	REVISION

N MCCARTHY ROAD RECONSTRUCTION
TOWN OF GRAND CHUTE



WETLAND IMPACTS

**Town of Grand Chute
Conditional Use Permit Application Review
Town of Grand Chute**

To: Plan Commission

From: Robert Buckingham, Community Development Director

Date: April 11, 2019

Address: N. McCarthy Road (near W. Neubert Road)

App. #: CUP-07-19

REQUEST

In 2019, the Town is urbanizing N. McCarthy Road, between Brookview Drive and Capitol Drive. As part of this roadway project, three existing culvert crossings will be replaced or modified. A separate Conditional Use Permit will be approved for each culvert crossing. CUP-07-19 is requested to allow grading and stream alteration associated with the replacement of a culvert under N. McCarthy Road, near the intersection with W. Neubert Road. This 36" culvert conveys the flow of Mud Creek Tributary 3.3. It is 48' in length. Due to its deteriorating condition and roadway widening associated with the urbanization project, the existing culvert will be replaced and lengthened. The new culvert will be a 42" corrugated metal pipe with mitered ends to match the slope of the ditch, and it will be 72' in length. Additionally, the open channel immediately downstream of the culvert will be realigned to accommodate the roadway widening. This will help flow at the culvert since the existing channel has sediment buildup and trapped debris that have caused backups. A County Conditional Use Permit is required to allow grading, filling and stream alteration work within the Shoreland Zoning District.

ANALYSIS

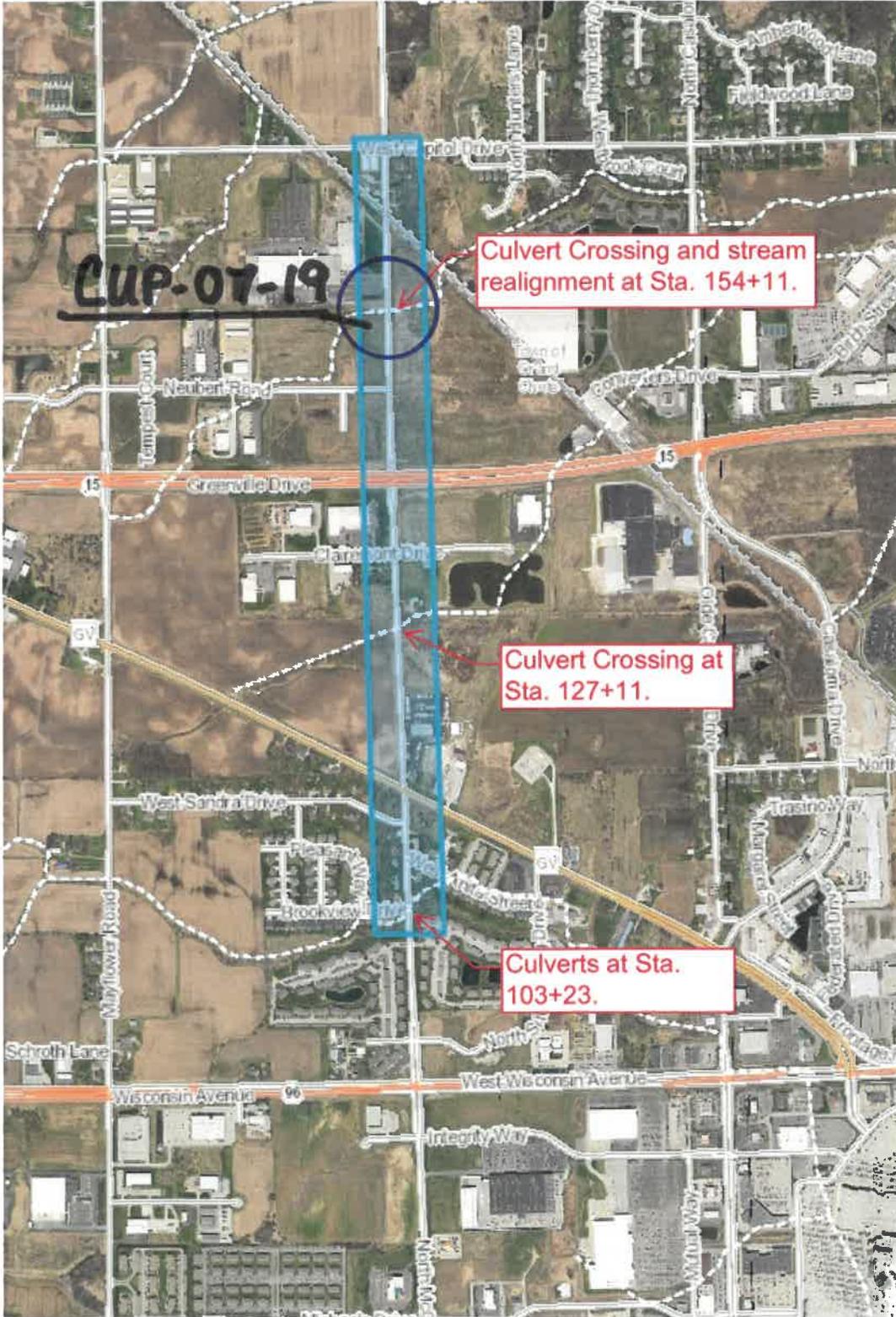
A backwater analysis was conducted to evaluate the impacts this culvert replacement project will have on regulatory floodplain limits. Some adjoining property upstream of the culvert experiences localized flooding after large storm events. The new culvert is modeled and designed to match existing upstream conditions after a large storm. To achieve that condition and minimize the flooding risk for private property, the extent of water overtopping the road is modeled to increase during the 100-year storm event. Areas of wetlands impacted by this culvert replacement project will be mitigated through a WNDR Individual Permit for the larger N. McCarthy Road urbanization project. Work on this culvert crossing is planned for dry periods to avoid flow during construction. Wetland disturbance during construction will be minimized as much as possible. Any disturbed wetlands will be restored upon completion of the work. Proper erosion control protection in the form of silt fencing, silt screen, ditch checks, and re-vegetation will also be provided.

RECOMMENDATION

Staff has reviewed and supports a Plan Commission recommendation for approval of the Conditional Use Permit (CUP-07-19) requested by the Town of Grand Chute to allow grading and stream alteration associated with the replacement of a culvert under N. McCarthy Road, near the intersection with W. Neubert Road.



Town of Grand Chute McCarthy Road Culverts



Legend

- Intermittent Streams
- 24K Hydrography Streams and Rivers
- 24K Hydrography Lakes and Open Water
- Municipality
- State Boundaries
- County Boundaries
- Major Roads
 - Interstate Highway
 - State Highway
 - US Highway
- County and Local Roads
 - County HWY
 - Local Road
- Railroads
- Tribal Lands
- Rivers and Streams
- Intermittent Streams
- Lakes and Open water
- Index to EN_Image_Basemap_Leaf_Off



NAD_1983_HARN_Wisconsin_TM

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Notes

North McCarthy Way Reconstruction-Preconstruction Photos



36" Culvert South of Railroad, Looking At West Culvert End



36" Culvert South of Railroad, Looking West



36" Culvert South of Railroad, Looking At East Culvert End



36" Culvert South of Railroad, Looking East

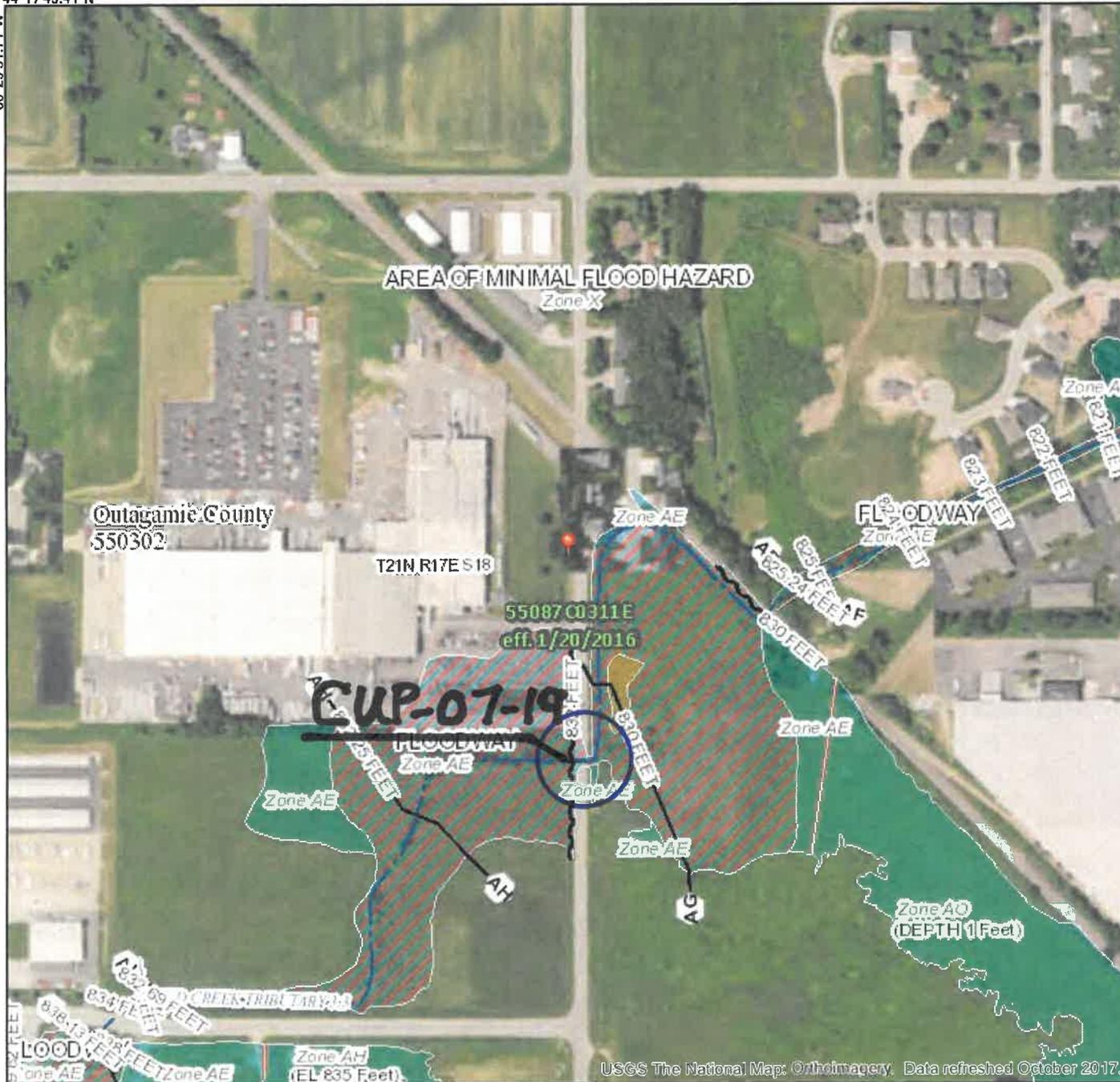
National Flood Hazard Layer FIRMette



Legend Appendix G

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

44°17'45.41"N
88°29'31.71"W



SPECIAL FLOOD HAZARD AREAS		Without Base Flood Elevation (BFE) Zone A, V, A99
		With BFE or Depth Zone AE, AO, AH, VE, AR
		Regulatory Floodway
OTHER AREAS OF FLOOD HAZARD		0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X
		Future Conditions 1% Annual Chance Flood Hazard Zone X
		Area with Reduced Flood Risk due to Levee. See Notes. Zone X
		Area with Flood Risk due to Levee Zone D
OTHER AREAS		NO SCREEN Area of Minimal Flood Hazard Zone X
		Effective LOMRs
GENERAL STRUCTURES		Area of Undetermined Flood Hazard Zone D
		Channel, Culvert, or Storm Sewer
		Levee, Dike, or Floodwall
OTHER FEATURES		20.2 Cross Sections with 1% Annual Chance Water Surface Elevation
		17.5 Coastal Transect
		513 Base Flood Elevation Line (BFE)
		Limit of Study
MAP PANELS		Jurisdiction Boundary
		Coastal Transect Baseline
		Profile Baseline
		Hydrographic Feature
		Digital Data Available
		No Digital Data Available
		Unmapped

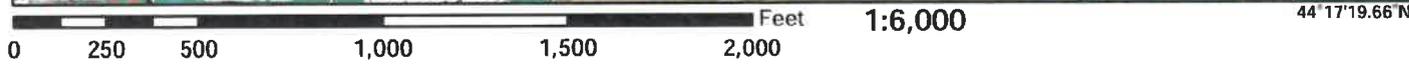


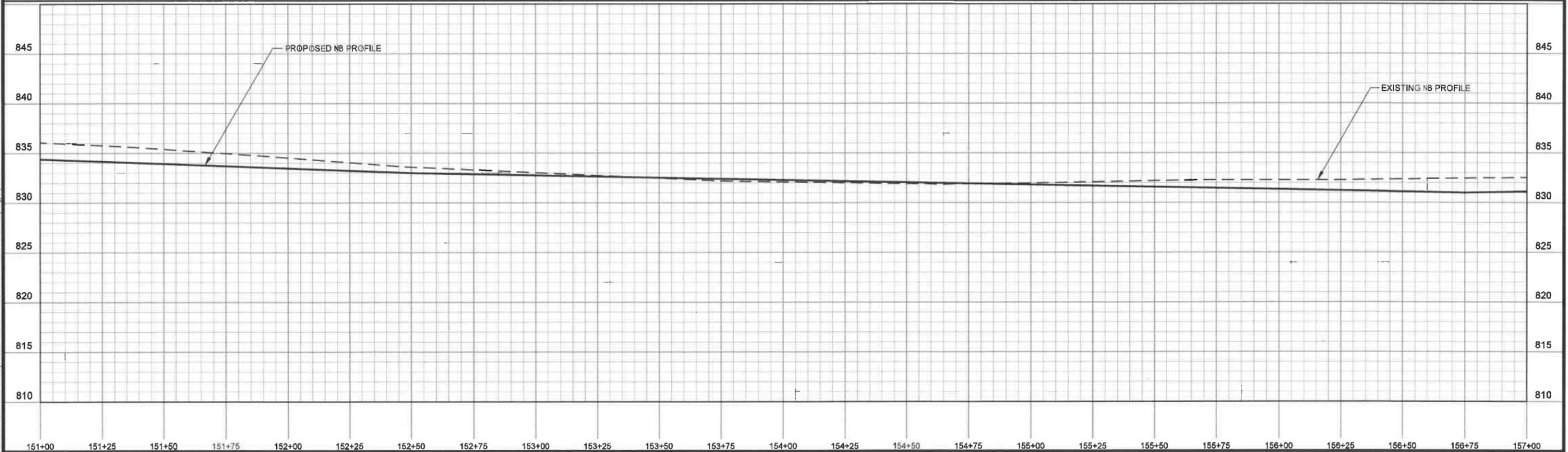
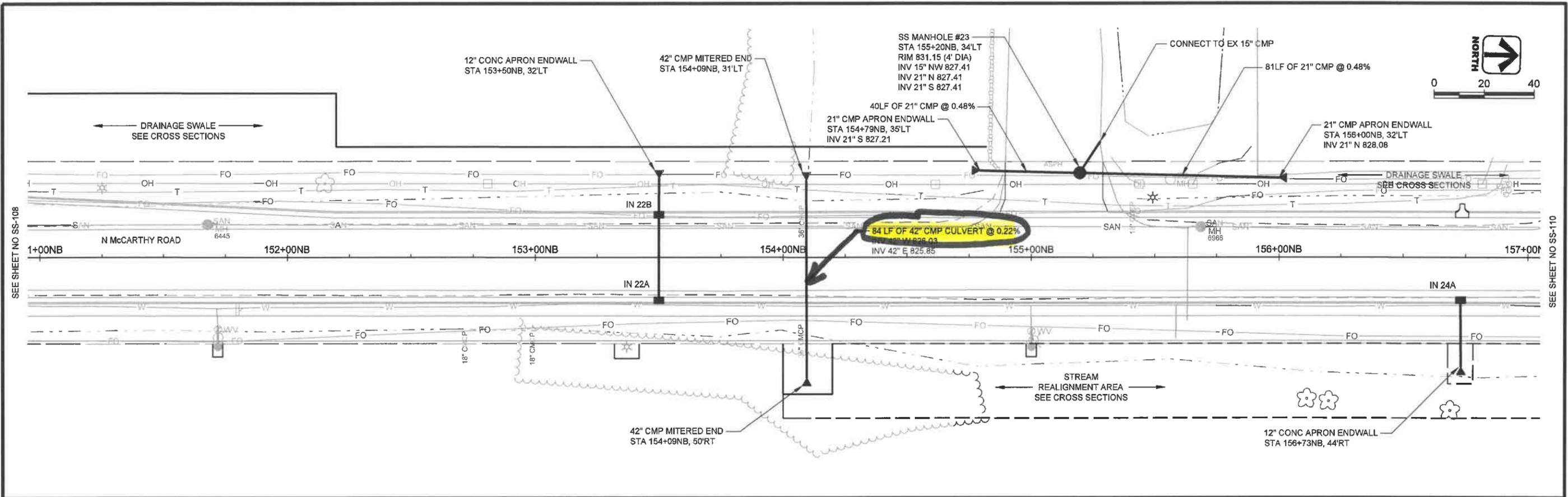
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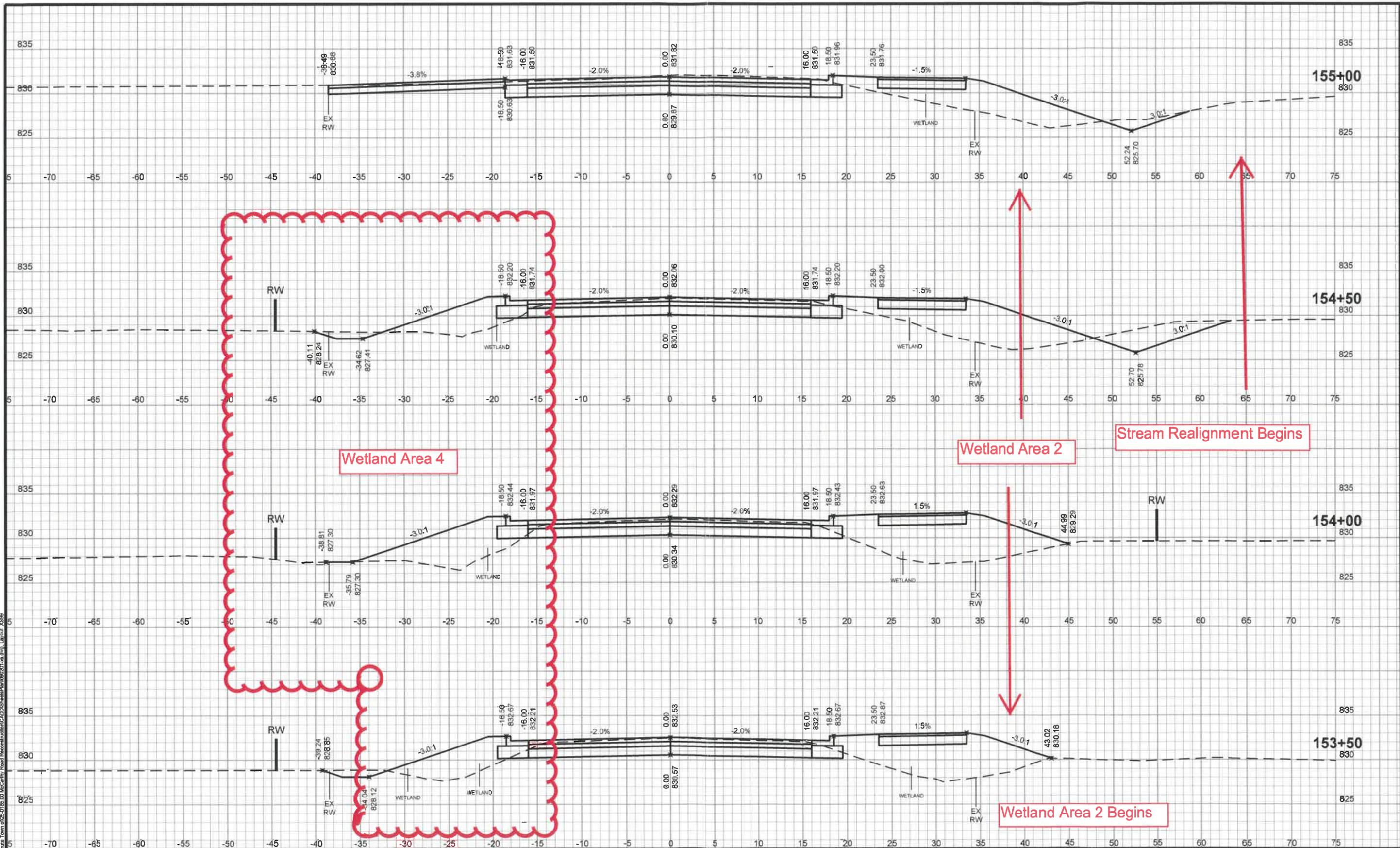
This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.





DES BY	TAH	PROJ NO	25-0185.00	N MCCARTHY ROAD RECONSTRUCTION TOWN OF GRAND CHUTE			 GREEN BAY, WISCONSIN	N MCCARTHY ROAD STORM SEWER		SHEET NO.	SS-109
DR BY	JWS	DATE	MARCH 2019	NO	DATE	REVISION					
CHK BY	CRS	NO	DATE	NO	DATE	REVISION					

3/27/2019
 V:\Mccr\Grand Chute Town\25-0185-00\N McCarthy Road Reconstruction\CADD\Sheet\Plan\SS-109.dwg, Lin out: SS-109



Wetland Area 4

Wetland Area 2

Stream Realignment Begins

Wetland Area 2 Begins

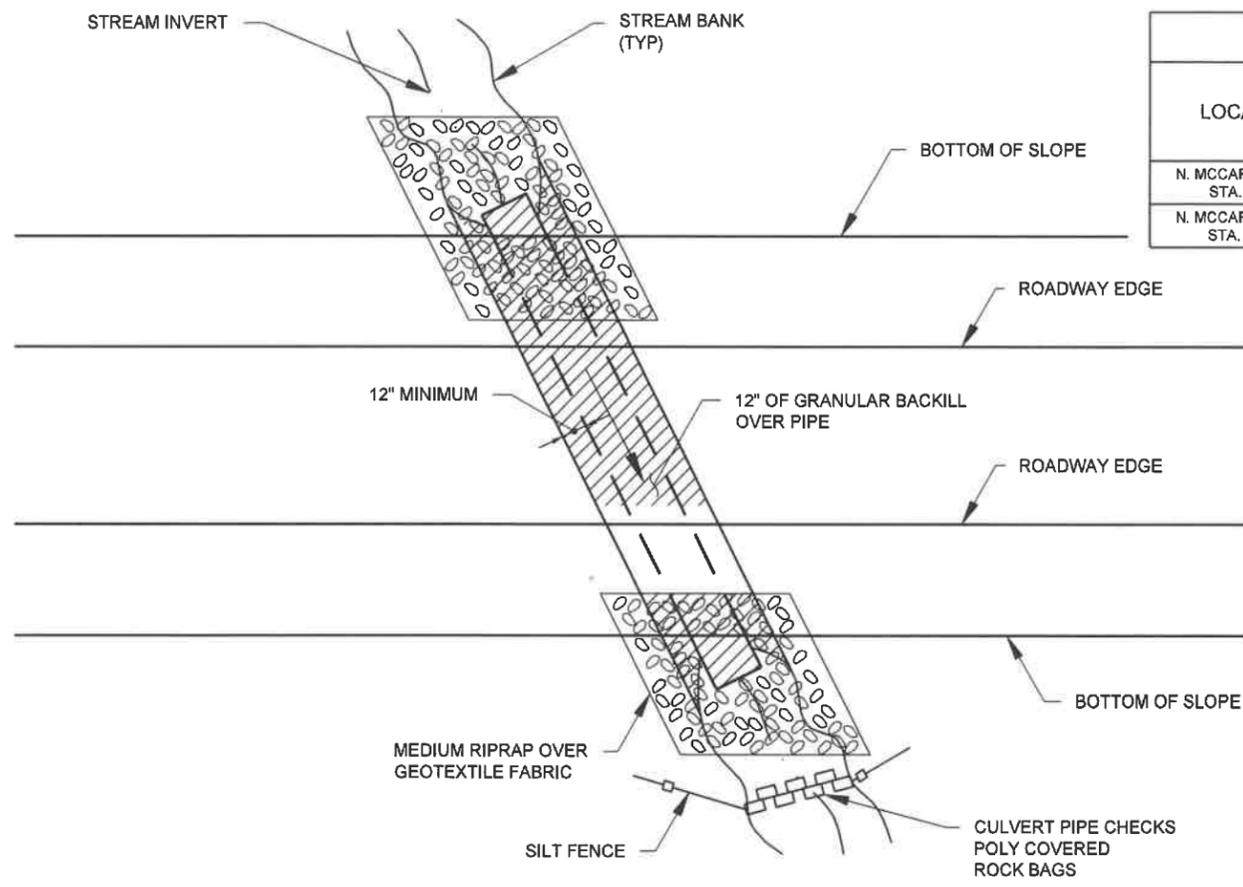
3/20/2019
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DES BY	TAH	PROJ NO	NO	DATE	REVISION	NO	DATE	REVISION
JWS		25-0185.00		MARCH 2019				

N MCCARTHY ROAD RECONSTRUCTION
TOWN OF GRAND CHUTE

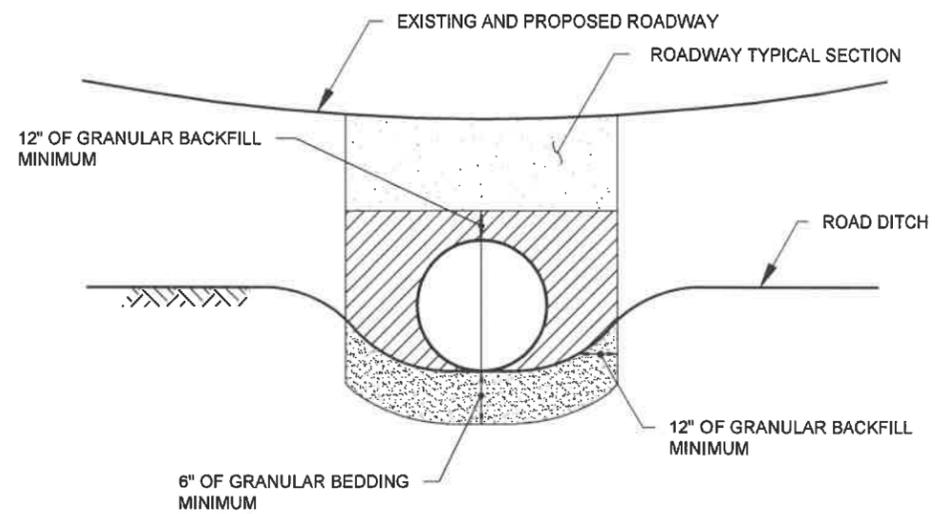


N MCCARTHY ROAD CROSS SECTIONS

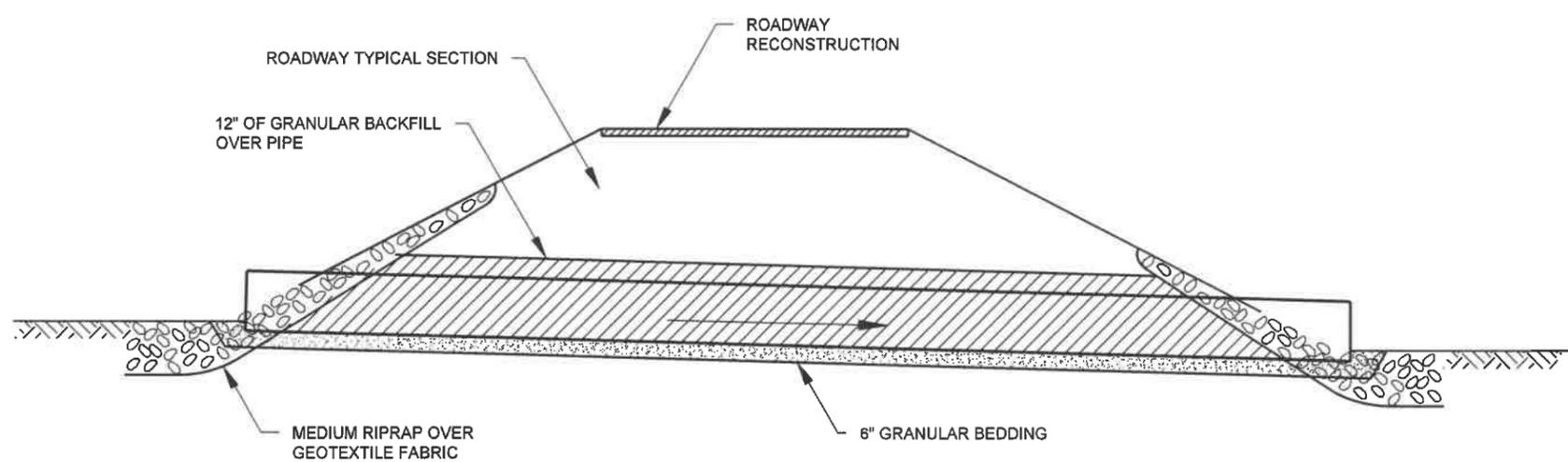


PLAN
NTS

CULVERT REPLACEMENT											
LOCATION	EXISTING			PROPOSED							
	SIZE	LENGTH	MATERIAL	SIZE	LENGTH	INVERT UPSTREAM	INVERT DOWNSTREAM	MATERIAL	APRON ENDWALLS	DEPTH OF BURY	TURF REINFORCEMENT
N. MCCARTHY ROAD STA. 127+50	48"	51'	CMP	43"X68"	94'	821.25	820.83	RCP CLASS IV	YES	35"	NO
N. MCCARTHY ROAD STA. 154+11	36"	48'	CMP	42"	84' W/MITERS	826.03	825.85	CMP	3:1 MITERED ENDS	32"	NO



END VIEW
NTS



SECTION
NTS

- NOTES:
- SEE PROJECT SPECIFICATOINS FOR DETAILS ON BEDDING, BACKFILL, CULVERT PIPE, RIPRAP, AND RESTORATION.
 - SEE EROSION CONTROL PLAN SHEETS FOR ADDITIONAL EROSION CONTROL DETAILS AT CULVERT REPLACEMENT LOCATIONS.

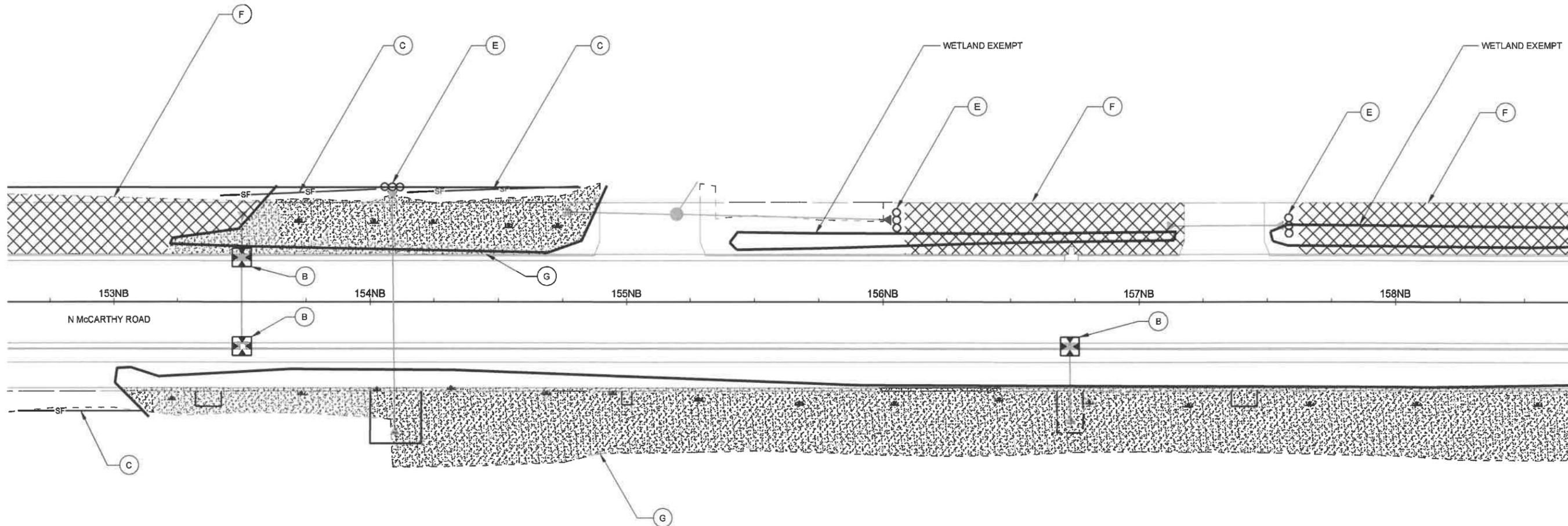
DES BY	TAH	BOOK NO							
DR BY	TAH	PROJ NO	25-0185.00						
CHK BY	PJK	DATE	MARCH 2019	NO	DATE		REVISION	NO	DATE

N MCCARTHY ROAD RECONSTRUCTION
TOWN OF GRAND CHUTE



CULVERT REPLACEMENT DETAIL

SHEET NO
CUL-1



SEE SHEET NO EC-109

SEE SHEET NO EC-111

LEGEND

- (A) TYPE 'B' INLET PROTECTION
- (B) TYPE 'C' INLET PROTECTION
- (C) SILT FENCE
- (D) DITCH CHECK
- (E) ROCK BAGS
- (F) EROSION MAT CLASS 1
- (G) EROSION MAT CLASS 2

DES BY	TAH								
DR BY	JWS	PROJ NO	25-0185.00						
CHK BY	CRS	DATE	MARCH 2019	NO	DATE	REVISION	NO	DATE	REVISION

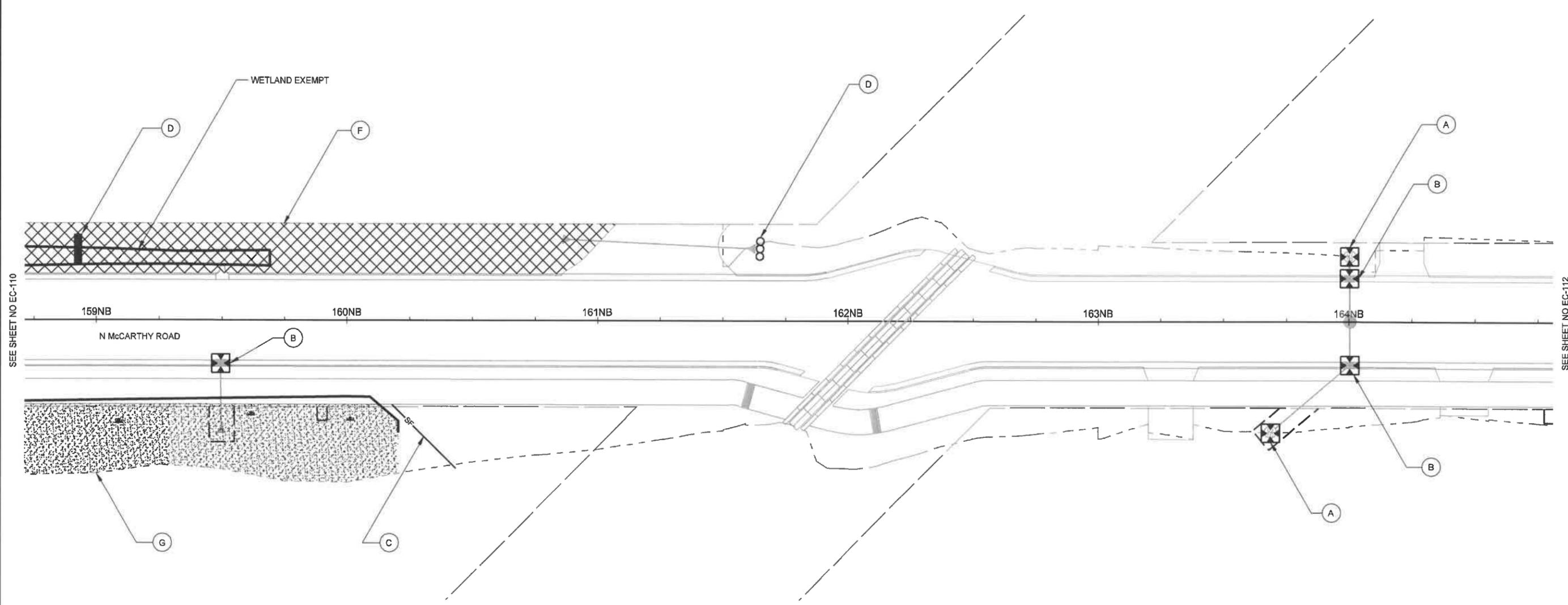
**N MCCARTHY ROAD RECONSTRUCTION
TOWN OF GRAND CHUTE**



EROSION CONTROL

SHEET NO.
EC-110

AA-Standards.dwg
 3/21/2019
 V:\Work\2019\Grand Chute Town of EC-0185.00 McCarthy Road Reconstruction\CADD\Sheet\Plan\102201-ec McCarthy.dwg, Layout EC-110



SEE SHEET NO EC-110

SEE SHEET NO EC-112

LEGEND

- (A) TYPE 'B' INLET PROTECTION
- (B) TYPE 'C' INLET PROTECTION
- (C) SILT FENCE
- (D) DITCH CHECK
- (E) ROCK BAGS
- (F) EROSION MAT CLASS 1
- (G) EROSION MAT CLASS 2

DES BY	TAH								
DR BY	JWS	PROJ NO	25-0185.00						
CHK BY	CRS	DATE	MARCH 2019	NO	DATE	REVISION	NO	DATE	REVISION

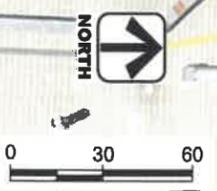
**N MCCARTHY ROAD RECONSTRUCTION
TOWN OF GRAND CHUTE**



EROSION CONTROL

SHEET NO.
EC-111

A:\Stations\25-0185.dwg
 V:\Municipal\Grand Chute Town of 25-0185.dwg
 Road Reconstruction\25-0185.dwg
 Sheet\25-0185.dwg
 EC-111



AA-Standards.dwg
 3/16/2019
 V:\Municipal\Grand Chute Town\025-0185-00_McCarthy_Road_Reconstruction\CADD\Drawings\Wetlands\McCarthy_Base_with_Wetlands_Exemption.dwg_Layout_SHEET 4

DES BY	TAH						
DR BY	TAH	PROJ NO					
CHK BY	PJK	DATE	MARCH 2019	NO	DATE	REVISION	NO

**N MCCARTHY ROAD RECONSTRUCTION
 TOWN OF GRAND CHUTE**



WETLAND IMPACTS



AGENDA REQUEST
4/16/2019

TOPIC:

<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: Town Board
Department Reporting: Administration	Submitted By: Jim March and Mary Baxter

ISSUE: Shall the Town Board approve an updated resolution TBR-06-2019 as requested by the Department of Employee Trust Funds.

BACKGROUND/ANALYSIS: Employee Trust Funds recently updated the Local Health Insurance Employer Administration Manual in an attempt to combine various administrative resources into one publication. With this publication, contract provisions have been incorporated into the new employer manual (ET-1144). Contract provisions that were moved into the new employer health insurance manual were not materially changed and does not bind the Board into any new provisions.

RECOMMENDATION: Recommend adoption of Resolution TBR-06-2019.

FISCAL IMPACT: N/A

ATTACHMENTS: Department of Employee Trust Funds correspondence explaining the rationale for the Resolution approval.



STATE OF WISCONSIN
Department of Employee Trust Funds
Robert J. Conlin
SECRETARY

Wisconsin Department
of Employee Trust Funds
PO Box 7931
Madison WI 53707-7931
1-877-533-5020 (toll free)
Fax 608-267-4549
etf.wi.gov

March 15, 2019

To whom it may concern,

The Department of Employee Trust Funds is writing to inform you of a change that requires you, the governing body of your municipality (Board), to sign and submit an updated resolution to participate in the Wisconsin Public Employers group health insurance program (WPE-GHIP). This will not change the WPE-GHIP that is offered to your employees and retirees. **Please sign and return the attached resolution as soon as possible and no later than October 1, 2019 to continue participation in the WPE-GHIP.**

The reasons for the need of this new resolution are as follows:

1. ETF has created one reference source for the WPE-GHIP. Previously, information was provided in a variety of publications such as: the *Local Health Insurance Employer Administration Manual (ET-1144)*, the contract between the Group Insurance Board and the participating health insurance providers (ET-1136) and several employer bulletins. These resources are now combined into the *Local Employer Health Insurance Standards, Guidelines and Administration Manual (ET-1144)*.
2. The original resolution the Board signed stated that the Board agreed to abide by the terms of the program set forth in the contract between the Group Insurance Board and the participating health insurance providers. With the movement of those contract provisions to this new employer manual (ET-1144), that resolution is no longer accurate.

Contract provisions that were moved into this employer manual were not materially changed. Signing this agreement does not bind the Board into any new or substantially revised provisions that haven't already been communicated or implemented. The change was motivated by ETF's strategic initiative to provide an improved experience for administrative staff.

If you have questions or comments, please contact ETF at ETFSMBEmployerInsurance@etf.wi.gov or 1-877-533-5020 select option 2 (toll free) or 1-608-266-3285 select option 2 (local Madison area).

Sincerely,

The Department of Employee Trust Funds
Attachment: Resolution ET-1169

TOWN OF GRAND CHUTE
RESOLUTION TBR-06-2019

Wisconsin Department of Employee Trust Funds

**EXISTING EMPLOYER UPDATE RESOLUTION
WISCONSIN PUBLIC EMPLOYERS' GROUP HEALTH INSURANCE PROGRAM**

RESOLVED, by the Grand Chute Town Board of the Town of Grand Chute

that pursuant to the provisions of Wis. Stat. § 40.51 (7) hereby determines to continue in the Wisconsin Public Employers (WPE) Group Health Insurance program that is offered to eligible personnel through the program of the State of Wisconsin Group Insurance Board (Board), and agrees to abide by the terms of the program as set forth in the *Local Employer Health Insurance Standards, Guidelines and Administration Manual* (ET-1144).

We will continue to participate in the program option in which we are currently enrolled. If we wish to elect a new program option for 2020 we will file a separate resolution to do so.

All participants in the WPE Group Health Insurance program need to be enrolled in a program option. Individual employees cannot choose between program options.

The resolution must be received by the Department of Employee Trust Funds as soon as possible, but no later than October 1, in order to continue participation without lapse. If more time is needed, contact ETF.

The proper officers are herewith authorized and directed to take all actions and make salary deductions for premiums and submit payments required by the Board to provide such Group Health Insurance.

Certification

I hereby certify that the foregoing resolution is a true, correct and complete copy of the resolution duly and regularly passed by the above governing body on the 16th day of April, year 2019 and that said resolution has not been repealed or amended, and is now in full force and effect.

Dated this 16th day of April, year 2019.

I understand that Wis. Stat. § 943.395 provides criminal penalties for knowingly making false or fraudulent statements, and hereby certify that, to the best of my knowledge and belief, the above information is true and correct.

39-6005918

Federal tax identification number (FEIN/TIN)

Dave Schowalter, Town Chairman

69-036- 0839000

ETF employer identification number

Angie Cain, Town Clerk

Number of eligible employees 112

Outagamie

Employer county

Mary.Baxter@grandchute.net

Employer benefit contact email address

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

Mailing address

TOWN OF GRAND CHUTE
ORDINANCE O-05-2019, SERIES OF 2019

AN ORDINANCE AMENDING CHAPTER 241, ARTICLE II, OF THE CODE OF GENERAL ORDINANCES FOR THE TOWN OF GRAND CHUTE, OUTAGAMIE COUNTY, WISCONSIN, WHICH PROHIBITS PURCHASE OR POSSESSION OF CIGARETTES AND TOBACCO PRODUCTS BY MINORS IN THE TOWN OF GRAND CHUTE.

WHEREAS, Chapter 241, Article II, of the Town of Grand Chute Municipal Code adopts, by reference, § 254.92, Wis. Stats., prohibiting the possession or purchase of cigarettes or nicotine or tobacco products by persons under the age of 18, and § 134.66, Wis. Stats., prohibiting the sale or gift of cigarettes or nicotine or tobacco products to persons under the age of 18; and,

WHEREAS, §§ 254.92 and 134.66, Wis. Stats., do not incorporate electronic cigarettes (e-cigarettes) or other similar devices designed to simulate tobacco smoking and deliver nicotine through inhalation of aerosol, mist, or vapor produced by the product; and,

WHEREAS, e-cigarettes are capable of delivering nicotine levels comparable to those associated with the use of cigarettes and other tobacco products; and,

WHEREAS, the aerosols exhaled by users of e-cigarettes contain heavy metals, volatile organic compounds, and ultrafine particles that can be inhaled deep into the lungs; and,

WHEREAS, the Surgeon General of the United States has deemed the use of e-cigarettes as a “public health epidemic” among youth, calling upon communities to implement strategies to curb use among young people;

NOW THEREFORE BE IT ORDAINED by the Board of Supervisors of the Town of Grand Chute, Outagamie County, Wisconsin, that Chapter 241, Article II, of the Grand Chute Municipal Code, is hereby amended and adopted as follows:

Chapter 241 Cigarettes and Tobacco Products

Article II

Purchase or Possession by Minors

[Adopted 1-7-1997 as § 7.21 of the 1997 Code; amended in its entirety 10-19-2010 by Ord. No. 2010-16]

§ 241-5 Adoption of statutory provisions.

- A. The provisions of § 254.92, Wis. Stats., regarding the possession or purchase of cigarettes and tobacco products by persons under the age of 18, exclusive of any penalty contained therein, are hereby adopted by reference and made an offense punishable as a violation of this Code.

- B. The provisions of § 134.66, Wis. Stats., regarding the sale or gift of cigarettes or tobacco products, exclusive of any penalty contained therein, are hereby adopted by reference and made an offense punishable as a violation of this Code.

§ 241-6 Electronic delivery devices.

- A. Definitions. The following words, terms, and phrases, when used in this subsection, shall have the meaning ascribed to them, except where the context indicates a different meaning:

Electronic delivery device - any product containing or delivering nicotine, lobelia, or any other substance intended for human consumption that can be used by a person to simulate smoking in the delivery of nicotine or any other substance through inhalation of aerosol, mist, or vapor from the product. The term includes, but is not limited to, devices manufactured, distributed, marketed, or sold as electronic cigarettes or cigars, electronic pipes, personal vaporizers, electronic nicotine delivery systems, vape pens, or electronic hookahs.

An electronic cigarette (e-cig or e-cigarette), personal vaporizer (PV), or electronic nicotine delivery system (ENDS) is a battery-powered vaporizer which has the feel of tobacco smoking. They produce a mist rather than cigarette smoke. In general, a heating element vaporizes a liquid solution known as e-liquid. E-liquids usually contain a mixture of propylene glycol, glycerin, nicotine, and flavorings.

E-liquid – a liquid mixture that may contain nicotine, as well as varying compositions of propylene glycol, glycerin, and flavorings, which is designed to be heated in an electronic delivery device to create an aerosol or vapor that can be inhaled.

- B. Prohibitions.

- (1) The prohibition against the purchase or possession of cigarettes or nicotine or tobacco products by a person under 18 years of age, established in § 254.92, Wis. Stats., and adopted in Section A., above, shall apply to the purchase or possession of electronic delivery devices and e-liquids.
- (2) The prohibition against the sale or gift of cigarettes or nicotine or tobacco products to a person under 18 years of age, established in § 134.66, Wis. Stats., and adopted in Section B., above, shall apply to electronic delivery devices and e-liquids.

- C. Signage.

A retailer shall post a sign in areas within his or her premises where electronic delivery devices or e-liquids are sold to consumers stating that the sale of any electronic delivery device or e-liquid products to a person under the age of 18 is unlawful under this section.

§ 241-~~6~~7 Violations and penalties.

Any person who violates any provision of this article may be subject to a forfeiture of an amount prescribed in the Uniform Forfeiture and Bond Schedules, as established by the Town

Board, and the costs of prosecution. In addition to the forfeiture, a juvenile in violation of § 241-5A may be subject to one or more of the dispositions established in § 938.343, Wis. Stats.

END OF AMENDMENT

If any provision of this ordinance is invalid or unconstitutional, or the application of this ordinance to any person or circumstance is invalid or unconstitutional, such invalidity or unconstitutionality shall not affect the above provisions or applications of this ordinance, which can be given effect without the invalid or unconstitutional provision, or its application.

Approved and adopted this _____ day of _____, 20__

TOWN OF GRAND CHUTE

VOTED FOR: _____

VOTED AGAINST: _____

David Schowalter, Town Chairman

New Language in bold

Angie Cain, Town Clerk

Approved as to Form

Charles Koehler, Attorney
Herrling Clark Law Offices
800 N. Lynndale Drive
Grand Chute, WI 54914