

MEETING	DATE	TIME	LOCATION
Town Board	Tuesday, October 20, 2020	Immediately following Sanitary District	VIRTUAL MEETING 1900 W. Grand Chute Blvd.

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

Note: Stay connected from Sanitary District Meeting for the Town Board Meeting

Web Access:

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

Access Code: 126 909 3174

Meeting Password: 1900

Telephone Access:

Dial: (408) 418-9388

Access Code: 126 909 3174

Meeting Password: 1900

A. CALL TO ORDER/ROLL CALL

B. APPROVAL OF AGENDA/ORDER OF THE DAY

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

D. CONSENT AGENDA

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

1. Approval of regular meeting minutes from October 6, 2020

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

E. FINANCIAL REPORTS

1. Approval of Voucher List – October 20, 2020

F. NEW BUSINESS

1. Plan Commission Recommendations:

- a. SE-16-20 Special Exception requested by Melvin D. Elim, dba Elim Motors LLC, 4321 W. College Avenue, for operation of an automobile wholesale business. PC recommends approval.
- b. SE-14-20 Special Exception requested by Innovation Court Apartments LLC, 3 Innovation Court, to allow a proposed multi-family residential development that contains 44 units. Director Buckingham to report results from 10/20/2020 PC meeting.
- c. Affidavit of Correction to the Plat of Tri-Park, amending the required front yard building setbacks. Director Buckingham to report results from 10/20/2020 PC meeting.

2. Approve the Park Commission recommendation for the park name and release of liability for the 0.33 acre land donation on N Gillett Street (tax parcel 101064200).

G. 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 – OCTOBER 6, 2020 – VIRTUAL MEETING

CALL TO ORDER/ROLL CALL

Virtual meeting called to order at 6:34 p.m. by Dave Schowalter, presiding officer.

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

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

OTHERS: 1 in attendance (virtually)

APPROVAL OF AGENDA/ORDER OF THE DAY

Motion (Ings/Gehring) to approve the agenda. Motion carried.

PUBLIC INPUT – There was no public input.

CONSENT AGENDA

Approval of regular meeting minutes from September 15, 2020

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

Approval of operator licenses applications to expire: 2022 dated 9/3/2020, 9/10/2020, 9/17/20, and 9/24/20

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

FINANCIAL REPORTS

Approval of Voucher List – October 6, 2020

\$1,297,018.23 (95875-95927); Payroll \$301,145.43; ACH \$171,149.67

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

NEW BUSINESS

Appointment of John Weber to the Community Development Authority, filling the unexpired term of Robert Stadel (term expiring May 2022).

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

Approve the Professional Services Agreement with McMahon Associates for corrective measures to bridges on the White Hawk Meadows trail in the amount of \$19,300.

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

Approval of proposal with McMahon Associates, Inc. for a Transportation & Drainage Systems Engineering Study in the amount of \$72,500.

Motion (Ings/Gehring) to approve.

Supv. Ings questioned if the study had already determined high-priority areas.

Dir. Schwartz explained that the study will determine the high-priority areas.

Supv. Ings wanted to make sure that the study will look into limiting or capping special assessments and help provide a combination of options.

TOWN BOARD MEETING – TOWN OF GRAND CHUTE – 1900 W. GRAND CHUTE BLVD., GRAND CHUTE, WI – OCTOBER 6, 2020 – VIRTUAL MEETING

Nick Vande Hey, McMahon, explained that they would be looking at various options and that should not increase the price of the study.

Supv. Ings questioned if the study could be completed sooner than August 2021.

Dir. Schwartz explained that the study will be done far enough in advance in order to put it on a referendum in Spring 2022.

Supv. Thyssen wanted to make sure they had adequate time to collect enough data to have a complete report. He does not want to rush the data that will be collected during different times of the year.

Dir. Schwartz explained that they will be using historical data to include previous complaints and work orders.

Motion carried.

Supv. Ings explained that he would like to have the urbanization policy as a future agenda item.

Supv. Gehring felt that they should wait to see what is recommended with the transportation and drainage study.

Supv. Thyssen and Chairman Schowalter agreed that they should wait to see what is recommended in the study.

ADJOURNMENT

Motion (Thyssen/Ings) to adjourn meeting. Motion carried.

Meeting adjourned at 6:55 p.m.

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

Angie Cain, Town Clerk

Town of Grand Chute

INITIAL DRAFT

TOWN OF GRAND CHUTE - DEPARTMENT OF COMMUNITY DEVELOPMENT

PERMIT ACTIVITY REPORT

REPORT PERIOD - SEPTEMBER 2020

	2020				2019			
	SEPTEMBER		YTD		SEPTEMBER		YTD	
	Number	% of Total	Number	% of Total	Number	% of Total	Number	% of Total
Permits Issued								
Building Permits	54	38%	437	36%	60	40%	484	37%
Electric Permits	29	20%	226	19%	23	15%	262	20%
Plumbing Permits	36	25%	287	24%	28	19%	296	23%
HVAC Permits	25	17%	250	21%	40	26%	256	20%
Other Permits	0	0%	0	0%	0	0%	0	0%
Total Permits Issued	144		1200		151		1298	
	2020				2019			
	SEPTEMBER		YTD		SEPTEMBER		YTD	
	Number	% of Total	Number	% of Total	Number	% of Total	Number	% of Total
Projects								
New Single Family Dwellings	9	17%	56	13%	7	12%	52	11%
New Duplexes	0	0%	1	0%	1	2%	6	1%
New Multi-Family Dwellings	0	0%	0	0%	0	0%	0	0%
New Residential Access Bldgs	15	28%	119	27%	13	22%	90	19%
New Commercial/Ind Bldgs	1	2%	10	2%	0	0%	12	2%
Residential Additions & Alter	15	28%	112	26%	18	30%	148	31%
Comm/Ind Additions & Alter	8	15%	74	17%	7	12%	81	17%
Signs	3	6%	45	10%	11	18%	62	13%
Other Projects	3	6%	20	5%	3	5%	33	7%
Total Projects	54		437		60		484	
	2020				2019			
	SEPTEMBER		YTD		SEPTEMBER		YTD	
	Number	% of Total	Number	% of Total	Number	% of Total	Number	% of Total
Projects By Zone								
Single Family (RSF)	37	69%	267	61%	32	53%	267	55%
Two Family (RTF)	1	2%	6	1%	1	2%	12	2%
Multi-Family (RMF)	0	0%	10	2%	8	13%	27	6%
Local Commercial (CL)	5	9%	44	10%	8	13%	43	9%
Regional Commercial (CR)	4	7%	40	9%	9	15%	71	15%
Planned Commercial (CP)	1	2%	23	5%	1	2%	22	5%
Industrial (IND)	4	7%	29	7%	0	0%	26	5%
Exclusive Agriculture	0	0%	0	0%	0	0%	0	0%
General Agriculture	2	4%	18	4%	1	2%	16	3%
Total Proj. by Zoning Dist.	54		437		60		484	
	2020				2019			
	SEPTEMBER		YTD		SEPTEMBER		YTD	
New Dwelling Units								
Construction Costs (Ave.)	\$	246,500	\$	254,927	\$	276,571	\$	259,186
Calculated Permit Fees (Ave.)	\$	591	\$	626	\$	622	\$	654
Finished Floor Area (Ave. sq. ft.)		2,026		2,061		2,067		2,230
Garage Area (Ave. sq. ft.)		746		779		727		826
Lot Area (Ave. sq. ft.)		21,200		16,308		14,302		42,140
With Municipal Sewer (%)		100%		100%		100%		94%
With Municipal Water (%)		100%		100%		100%		96%
On Mapped Floodplain Lots (%)		0%		0%		0%		0%
	Year							
	2020 YTD	2019	2018	2017	2016	2015	2014	2013
New Dwelling Units								
In Single Family Homes	56	69	112	82	66	74	64	70
In Duplexes	2	14	12	8	2	2	2	0
In Multi-Family Apartment Units	0	0	20	190	40	59	8	32

TOWN OF GRAND CHUTE - DEPARTMENT OF COMMUNITY DEVELOPMENT

PERMIT ACTIVITY REPORT

REPORT PERIOD - SEPTEMBER 2020

	2020				2019			
	SEPTEMBER		YTD		SEPTEMBER		YTD	
Costs By Project	Cost	% of Total	Cost	% of Total	Cost	% of Total	Cost	% of Total
New Single Family Dwellings	\$ 2,491,436	54%	\$ 16,443,221	30%	\$ 2,241,193	31%	\$ 15,907,797	21%
New Duplexes	\$ -	0%	\$ 362,718	1%	\$ 267,000	4%	\$ 1,508,598	2%
New Multi-Family Dwellings	\$ -	0%	\$ -	0%	\$ -	0%	\$ -	0%
New Residential Access Bldgs	\$ 86,000	2%	\$ 739,369	1%	\$ 84,650	1%	\$ 609,837	1%
New Commercial/Ind Bldgs	\$ 334,642	7%	\$ 11,127,034	20%	\$ 233,613	3%	\$ 16,183,583	22%
Residential Additions & Alter	\$ 733,278	16%	\$ 3,701,751	7%	\$ 929,952	13%	\$ 4,260,180	6%
Comm/Ind Additions & Alter	\$ 853,609	19%	\$ 21,403,157	39%	\$ 3,392,821	46%	\$ 34,698,507	46%
Signs	\$ 70,080	2%	\$ 856,802	2%	\$ 94,315	1%	\$ 848,132	1%
Other Projects	\$ 32,000	1%	\$ 656,436	1%	\$ 79,682	1%	\$ 811,519	1%
Total Costs by Project Type	\$ 4,601,045		\$ 55,290,487		\$ 7,323,226		\$ 74,828,153	
	2020				2019			
	SEPTEMBER		YTD		SEPTEMBER		YTD	
Costs By Work Type	Cost	% of Total	Cost	% of Total	Cost	% of Total	Cost	% of Total
Building Construction	\$ 3,614,239	79%	\$ 39,759,495	72%	\$ 5,086,259	69%	\$ 55,743,523	74%
Electrical	\$ 389,472	8%	\$ 6,523,741	12%	\$ 987,994	13%	\$ 7,228,519	10%
Plumbing	\$ 351,494	8%	\$ 4,423,267	8%	\$ 483,622	7%	\$ 5,355,742	7%
HVAC	\$ 245,840	5%	\$ 4,583,984	8%	\$ 765,351	10%	\$ 6,500,370	9%
Other	\$ -	0%	\$ -	0%	\$ -	0%	\$ -	0%
Total Costs by Work Type	\$ 4,601,045		\$ 55,290,487		\$ 7,323,226		\$ 74,828,153	
	2020				2019			
	SEPTEMBER		YTD		SEPTEMBER		YTD	
Costs By Zoning District	Cost	% of Total	Cost	% of Total	Cost	% of Total	Cost	% of Total
Single Family (RSF)	\$ 3,217,183	70%	\$ 18,670,236	34%	\$ 4,954,811	68%	\$ 19,996,392	27%
Two Family (RTF)	\$ 14,500	0%	\$ 120,281	0%	\$ 37,390	1%	\$ 941,514	1%
Multi-Family (RMF)	\$ 67,932	1%	\$ 4,679,538	8%	\$ 814,675	11%	\$ 2,525,267	3%
Local Commercial (CL)	\$ 667,722	15%	\$ 7,923,556	14%	\$ 136,860	2%	\$ 3,524,201	5%
Regional Commercial (CR)	\$ 348,434	8%	\$ 9,222,562	17%	\$ 1,210,805	17%	\$ 28,799,073	38%
Planned Commercial (CP)	\$ 26,000	1%	\$ 10,133,774	18%	\$ 18,200	0%	\$ 4,493,658	6%
Industrial (IND)	\$ 245,175	5%	\$ 3,771,879	7%	\$ 104,495	1%	\$ 11,424,707	15%
Exclusive Agriculture	\$ -	0%	\$ -	0%	\$ -	0%	\$ -	0%
General Agriculture	\$ 14,099	0%	\$ 768,661	1%	\$ 45,990	1%	\$ 3,123,341	4%
Total Costs by Zoning Dist.	\$ 4,601,045		\$ 55,290,487		\$ 7,323,226		\$ 74,828,153	
	YEAR							
Total Costs By Year	2020 YTD	2019	2018	2017	2016	2015	2014	2013
	\$ 55,290,487	\$ 87,093,850	\$ 138,074,977	\$ 98,575,584	\$ 78,164,724	\$ 84,987,946	\$ 62,576,835	\$ 65,692,160
October 09, 2020	Prepared by Cary J. Nate, Chief Building Inspector						Page 2 of 3	

TOWN OF GRAND CHUTE - DEPARTMENT OF COMMUNITY DEVELOPMENT

PERMIT ACTIVITY REPORT

REPORT PERIOD - SEPTEMBER 2020

	2020				2019			
	SEPTEMBER		YTD		SEPTEMBER		YTD	
Fees By Fee Type	Fees	% of Total	Fees	% of Total	Fees	% of Total	Fees	% of Total
Building Permits	\$14,129.00	33%	\$130,053.00	34%	\$17,775.00	38%	\$148,996.25	35%
Electric Permits	\$3,475.00	8%	\$29,996.87	8%	\$3,614.00	8%	\$34,632.00	8%
Plumbing Permits	\$2,684.00	6%	\$24,957.00	7%	\$2,096.00	4%	\$26,262.00	6%
HVAC Permits	\$2,774.00	6%	\$30,151.00	8%	\$4,242.00	9%	\$29,532.01	7%
Building Plan Review	\$3,575.00	8%	\$29,755.00	8%	\$3,050.00	6%	\$38,950.00	9%
SAC Fees	\$0.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	0%
1% SAC Fees	\$0.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	0%
Wis. Uniform Building Seal	\$315.00	1%	\$2,055.00	1%	\$280.00	1%	\$2,065.00	0%
Park Fee	\$3,600.00	8%	\$23,000.00	6%	\$3,400.00	7%	\$24,400.00	6%
Driveway/Access Permits	\$360.00	1%	\$2,700.00	1%	\$360.00	1%	\$2,940.00	1%
Drainage Plan Review	\$0.00	0%	\$1,050.00	0%	\$0.00	0%	\$3,050.00	1%
Drainage Inspections	\$3,600.00	8%	\$31,900.00	8%	\$4,200.00	9%	\$36,300.00	9%
Erosion Control Plan Review	\$900.00	2%	\$5,700.00	2%	\$800.00	2%	\$5,850.00	1%
Erosion Control Inspections	\$2,700.00	6%	\$17,100.00	5%	\$2,800.00	6%	\$17,300.00	4%
Permit Penalty Fees	\$0.00	0%	\$302.00	0%	\$70.00	0%	\$380.00	0%
Fire Department Impact Fees	\$2,876.00	7%	\$29,374.00	8%	\$2,501.00	5%	\$31,931.00	8%
Assessment Maintenance Fee	\$2,450.00	6%	\$19,610.00	5%	\$2,055.00	4%	\$20,055.00	5%
Total Permit Fees By Zoning Dist.	\$43,438.00		\$377,703.87		\$47,243.00		\$422,643.26	
	2020				2019			
	SEPTEMBER		YTD		SEPTEMBER		YTD	
Fees By Project Type	Fees	% of Total	Fees	% of Total	Fees	% of Total	Fees	% of Total
New Single Family Dwellings	\$25,135.00	58%	\$163,545.00	43%	\$20,505.00	43%	\$156,007.00	37%
New Duplexes	\$0.00	0%	\$5,232.00	1%	\$3,484.00	7%	\$20,412.00	5%
New Multi-Family Dwellings	\$0.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	0%
New Res. Access Bldgs	\$864.00	2%	\$6,842.00	2%	\$761.00	2%	\$5,120.00	1%
New Commercial/Ind Bldgs	\$2,079.00	5%	\$50,546.00	13%	\$834.00	2%	\$61,400.00	15%
Residential Additions & Alter	\$4,353.00	10%	\$28,079.00	7%	\$5,295.00	11%	\$33,849.00	8%
Comm/Ind Additions & Alter	\$10,247.00	24%	\$111,979.87	30%	\$13,709.00	29%	\$128,932.26	31%
Signs	\$500.00	1%	\$9,250.00	2%	\$2,150.00	5%	\$11,650.00	3%
Other Projects	\$260.00	1%	\$2,230.00	1%	\$505.00	1%	\$5,273.00	1%
Total Permits Fees by Project Type	\$43,438.00		\$377,703.87		\$47,243.00		\$422,643.26	
	2020				2019			
	SEPTEMBER		YTD		SEPTEMBER		YTD	
Fees By Zoning District	Fees	% of Total	Fees	% of Total	Fees	% of Total	Fees	% of Total
Single Family (RSF)	\$29,404.00	68%	\$183,805.00	49%	\$28,450.00	60%	\$182,121.00	43%
Two Family (RTF)	\$154.00	0%	\$1,690.00	0%	\$330.00	1%	\$14,461.00	3%
Multi-Family (RMF)	\$504.00	1%	\$23,630.00	6%	\$5,059.00	11%	\$16,553.00	4%
Local Commercial (CL)	\$5,492.00	13%	\$48,545.87	13%	\$2,093.00	4%	\$29,600.00	7%
Regional Commercial (CR)	\$4,444.00	10%	\$45,105.00	12%	\$9,612.00	20%	\$123,375.01	29%
Planned Commercial (CP)	\$175.00	0%	\$31,061.00	8%	\$369.00	1%	\$16,348.00	4%
Industrial (IND)	\$2,925.00	7%	\$37,442.00	10%	\$669.00	1%	\$28,565.25	7%
Agricultural (AED) and (AGD)	\$340.00	1%	\$6,425.00	2%	\$661.00	1%	\$11,620.00	3%
Total Permit Fees by Zoning Dist.	\$43,438.00		\$377,703.87		\$47,243.00		\$422,643.26	
	Year							
Total Fees By Year	2020 YTD	2019	2018	2017	2016	2015	2014	2013
	\$ 377,704	\$ 530,320	\$ 742,878	\$ 684,591	\$ 499,080	\$ 537,864	\$ 417,495	\$ 504,511

GRAND CHUTE FIRE DEPARTMENT

**SEPTEMBER 2020
ACTIVITY REPORT**



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

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

OPERATIONS DIVISION INCIDENT STATISTICS

<u>INCIDENT TYPE</u>	<u>SEP</u>	<u>YTD</u>
Fire	2	43
Overpressure	0	1
Rescue and EMS	127	1,122
Hazardous Condition	7	85
Service Call	12	68
Good Intent Call	29	270
False Alarm / Call	12	112
Severe Weather	0	0
Special Incident	1	9

<u>CATEGORY</u>	<u>SEP</u>	<u>YTD</u>
Station #1 Incidents	87	720
Station #2 Incidents	104	990
Overlapping Incidents	16	176
Multi-Company Incidents	10	130
Day (6A-6P) Incidents	115	1,051
Night (6P-6A) Incidents	76	659
Total Incidents	191	1,710

FRACTILE RESPONSE PERFORMANCE (90th Percentile, Emergent)

<u>TIME</u>	<u>BENCHMARK</u>	<u>SEP</u>	<u>YTD</u>
Processing	1:00	2:21	2:38
Fire Turnout	1:20	1:46	1:52
EMS Turnout	1:00	1:44	1:47
Travel	4:00	5:56	6:23
Fire Total	6:20	8:46	10:01
EMS Total	6:00	7:53	8:37

<u>FIRE LOSS</u>	<u>SEP</u>	<u>YTD</u>
Property Value	\$0	\$3,118,314
Property Lost	\$0	\$47,499
Property Saved	\$0	\$3,070,815

<u>MUTUAL/AUTOMATIC AID</u>	<u>SEP</u>	<u>YTD</u>
Appleton (Given)	1	13
Appleton (Received)	6	40
Fox Crossing (Given)	3	23
Fox Crossing (Received)	6	40
Town of Center (Given)	0	0
Town of Center (Received)	0	2
MABAS Responses	0	2

<u>EMS INCIDENT RESPONSES</u>	<u>SEP</u>	<u>YTD</u>
GCFD Arrived <u>Before</u> GCA	105	926
GCFD Arrived <u>After</u> GCA	29	168
GCFD Arrived <u>Before</u> GCA (Emergent)	68	614
GCFD Arrived <u>After</u> GCA (Emergent)	12	111
GCFD Arrived <u>Before</u> GCA (Non-Emergent)	37	311
GCFD Arrived <u>After</u> GCA (Non-Emergent)	17	58

<u>EMS REASON FOR CALL</u>	<u>SEP</u>	<u>YTD</u>
Abdominal Pain	4	31
Allergic Reaction	0	4
Altered Mental Status	0	8
Animal Bite	0	0
Assault	1	5
Back Pain	1	11
Breathing Problem	6	102
Burns / Explosion	0	1
Carbon Monoxide / Hazmat	0	0
Cardiac Arrest	2	25
Chest Pain	9	72
Choking	0	8
Convulsions / Seizure	5	37
Diabetic Problem	4	24
Electrocution	0	1
Eye Problem	0	7
Falls	16	170
Headache	1	3
Heart Problems	2	23
Heat / Cold Exposure	0	3
Hemorrhage / Laceration	6	40
Invalid Assist / Lifting Assist	5	21
Overdose / Ingestion / Poisoning	11	57
Pregnancy / Childbirth	2	6
Psychiatric Problem	2	10
Sick Person	22	163
Stab / Gunshot Wound	0	3
Stroke / CVA	0	25
Traffic Accident	4	30
Traumatic Injury	5	44
Well Person Check	1	14
Unconscious / Fainting	8	85
Unknown Problem / Person Down	3	21
Not Applicable	3	16





**SUMMER EDITION
MAY - AUGUST 2020**

INSIDE THIS ISSUE

- Awards and Commendations
- Virtual Ride-Along
- Cutting Edge Tech
- And More!

GRAND CHUTE POLICE DEPARTMENT

SPECIAL RECOGNITION

COMMANDER'S COMMENDATION

Sgt. Amanda Gollner was awarded the Commander's Commendation for her exceptional performance as School Resource Officer. Since 2014, Sgt. Gollner has played a significant role in the investigations of several sensitive crimes and cases of child abuse and neglect. She has helped foster positive relationships with the children and faculty at Houdini and Badger Elementary Schools, as well as with community partners such as the Child Advocacy Center and Child Protective Services.

Sgt. Gollner was instrumental in bringing active shooter training to the schools and initial response to sexual assaults training to a core group of patrol officers. Sgt. Gollner's performance in these duties exemplifies what professionalism in policing and excellence in service looks like. For her exceptional performance in completing this special assignment, she is awarded the Grand Chute Police Department's Commander's Commendation.

Congratulations Sgt. Gollner!



LIFE SAVING AWARD

On January 8th, 2020, Officer Grier-Welch responded to a medical emergency involving an unconscious 60 year old man. Upon arrival, Officer Grier-Welch took immediate control of life saving efforts, which included CPR. While continuing chest compressions, he directed a second officer to retrieve an AED from a squad car. When the AED was retrieved, Officer Grier-Welch applied the equipment to the patient as the Grand Chute Fire Department arrived on scene. After a quick patient assessment by the Fire Department, a total of four shocks were administered to the patient with the AED, and a light pulse was established. The patient was subsequently transported to the hospital by Gold Cross ambulance, where life-saving efforts continued. Officer Grier-Welch also responded to the hospital and provided emotional support to the patient's family while hospital staff worked to stabilize the patient, who ultimately made a full recovery.

For his exceptional response to this medical emergency, Officer Dylan Grier-Welch is awarded the Grand Chute Police Department Life Saving Award

Congratulations Officer Grier-Welch!





THE



K-9 FRAM

Between the months of May and August, K-9 Fram was deployed 28 times. Of those 28 deployments, 27 were in regards to narcotics detection, which lead to 6 arrests.

**TAKE A BITE OUT OF
CRIME**



K-9 LUKA

Between the months of May and August, K-9 Luka was deployed 71 times, of which 64 deployments were for narcotics detection. Of those 64 deployments, 50 of them resulted in illegal items being seized and 28 arrests. During those months, Luka was responsible for removing 118.8 grams of marijuana, 82.7 grams of methamphetamine, 4.3 grams of heroin, 5 grams of THC, 24.2 grams of cocaine, and a handgun off the streets.



K-9 Recertification

The week of June 22nd, K-9 Fram and K-9 Luka participated in their bi-annual K-9 recertification. Every six months the K-9s and their handlers have to complete four days of recertification. This round of recertification was held right here in the Fox Valley at the Wisconsin Timber Rattlers Stadium.



K-9 Luka is certified in narcotics detection and patrol work. As K-9 Fram heads towards his retirement, he is only recertified in narcotics detection.

The commitment of our handlers is second to none and we are extremely proud and fortunate to have both them and their furry partners.

COMMUNITY POLICING REPORT

The Return of the Virtual Ride-Along

On Tuesday, August 11th, the "Virtual Ride-Along" returned to the Grand Chute Police Department. The department utilized Twitter to update and allow citizens to observe us in real time responding to calls for service. For this edition of the virtual ride-along, followers rode with Sgt. Jennifer Clement during a portion of her patrol shift from 10am - 2pm.

Followers witnessed Sgt. Clement conducting traffic stops, making arrests, searching vehicles, and utilizing some BRAND NEW equipment! Sgt. Clement also answered questions from followers about policing and the department.

The virtual ride-along was a huge success and we are looking forward to holding more in the future!



Police Lights of Christmas Ride with the Lights

Police Officers, Deputies, and State Troopers throughout Northeastern Wisconsin led a one-of-a-kind motorcycle and classic car ride from Harley Davidson- Green Bay to Harley Davidson- Appleton here in Grand Chute. The Grand Chute Police Department was proud to participate for the second straight year! Alongside local law enforcement were hundreds of motorcycles, muscle cars, vintage cars, and luxury vehicles.

All proceeds from this event go to support the Police Lights Of Christmas NE Wisconsin, which is responsible for providing police departments with gift cards and "blessing bags" to hand out to those in need during the holiday season.



Thermo Scientific

TruNarc Handheld Narcotics Analyzer

CUTTING EDGE TECHNOLOGY KEEPING OFFICERS SAFE

Grand Chute PD continues to pioneer policing here in the Fox Valley and be at the forefront when it comes to technology in law enforcement.

In June, the GCPD acquired the TruNarc Handheld Narcotics Analyzer. The TruNarc Narcotics Analyzer allows officers to safely identify a wide range of narcotics, synthetic drugs, precursors, and cutting agents by simply aiming and shooting a Raman technology laser into the suspected chemical powder, liquid, solid, or tablet/pill. This is often done without having to remove the substance from its packaging.



This new method of testing replaces a nearly 50-year-old destructive presumptive test that requires officers to remove the unknown substances from the packaging in order to be tested.

The Grand Chute Police Department applied for and received a grant from the Capital Credit Union Elevate Communities program for the TruNarc Handheld Narcotics Analyzer. Grand Chute shares this device with all local agencies that request it. Since it was acquired in June, it has identified the following substances; Heroin, Fentanyl, Alfentanil, Methamphetamine, Cocaine, Buprenorphine, Alprazolam, Gabapentin, and Oxycodone. The TruNarc is a valuable tool that helps keep our local officers safe from accidental and potentially fatal exposures to these substances.

FEEDING AMERICA®

Eastern Wisconsin

Feeding America - Eastern Wisconsin Mobile Distribution

On Friday, July 17th, Chief Peterson and Town of Grand Chute Chairman, Dave Schowalter assisted at the Feeding America Eastern Wisconsin mobile distribution in the parking lot of Fox Valley Technical College.

Chief Peterson and Chairman Schowalter spent the day helping volunteers load nearly 400 cars with boxes of food from Feeding America's Farm to Families program.



Officer La Luzerne and Officer Vandenberg Receive Praise on Social Media

Excellent work by officers La Luzerne and Vandenberg in assisting a family going through a crisis!

"Our family was in crisis last night. It was the most horrible night of our married life. We had to call the police on an incident with our son. I just want to recognize the two officers who came to our home. The first night Officer Bryce LaLuzerne listened to us from the first step on our property about our sons cognitive delays and special needs related to being adopted older in life. He approached every child in our home in a gentle and kind manor that made each of them feel comfortable and even took the extra time to let me know what extra services were available for our 4 year old as well as where he wanted to be sensitive and call someone in who may be better trained. He was so humble in that conversation.

The following day Officer Ted Vandenberg came out. His demeanor was also so kind towards each of our children. He listened, he explained, he played a game of high five with out two year old when sensitive conversations were taking place to keep him occupied and at the end of the day when I called him back he went on a search for extra resources to help us to seek more care for our son. Seriously, can't say enough about their ability to protect and serve. I was SO hesitant to call the police, because it's our son and we needed him to not "get away" with his wrongdoings but also no mother wants to make that call. Thank you,"

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: October 20, 2020

1. Patriot Park

We have received 32 responses to our request for input on a new purpose for the tennis court at Patriot Park. There are 30 of the 32 responses that are related to pickleball (i.e., 4 courts, 6-8 courts, lighted, add live camera), one to keep as tennis courts, and one to delay until after Covid.

2. Arrowhead Park Playground

The new playground installation is progressing at Arrowhead Park. The concrete perimeter walk, sidewalks and picnic patio have been poured.





3. Town Center Park

Emergency Order #3 related to public gathering went into effect on October 6, 2020. The order prohibits groups larger than 25% of the indoor room's occupancy from gathering in indoor spaces that are open to the public. The Town Center Park rental agreement has provisions for rentals that are open to the public and none have been held at this facility to date. Rentals to date are for invited guest and not affected by the order.

We have one fall yoga session (September 10 through October 22). The next session of classes are posted for registration. Indoor space is sufficient for the class size (at 25% of the room capacity) and masks will be required.

Staff reviewed the preliminary design of a canopy and is discussing a carry forward of the budgeted funds to 2021. Recent delay in materials for the boardwalk trail at Arrowhead Park have us concerned with material availability for this wood frame structure.

4. Trails

Storm sewer work under the HMA Trail Construction project started the last week in September on the Lynndale Trail between Grand Chute Blvd and CTH JJ. Paving is scheduled for the last week in October. Landscaping and final cleanup is scheduled to be done by November 17, 2020. Street lighting is planned for 2020 between Bubolz Nature Preserve and Grand Chute Blvd. Street lighting from Bubolz Nature Preserve to CTH JJ is planned for 2021.



The DPW crews installed drainage pipes and Vinton Construction installed two sections of paved trails at Patriot Park under the HMA Trail Construction contract. One trail runs from the west parking lot up to the playground. Next year a sidewalk will be installed around the playground that will tie into the trail and connect to the shelter. The other asphalt trail connects onto the existing trail by the roller rink and runs out to Darling Street. Next year a sidewalk is planned along Darling Street to connect to the Lynndale trail and sidewalk.



5. Prairie Hill-

The staff graded and planted the area where the ice rink is going and the DPW crews set a culvert where the walkway leads into it. We then installed some split rail fence so when we have snow people will know where the walkway is. We are fortunate to have many talented folks on our DPW crew.



6. Forestry

We have 118 trees on order that will be planted in the Forestview Estates and White Hawk Meadows subdivisions. We will move 13 trees that are in conflict with the Evergreen Drive road extension with a spade truck.

Grand Chute Police Department



MONTHLY REPORT

September 2020

	This Month	This Month Last Year	% Change	Year to Date	Last Year to Date	% Change
Total # of Incidents ₁	1842	2379	-23%	15688	20180	-22%
Requests for Service	1390	1307	6%	11030	11716	-6%
Officer Initiated	433	982	-56%	4524	8180	-45%
Special Detail Generated	19	90	-79%	134	290	-54%
CSO Calls ₁	153	293	-48%	2097	2908	-28%
Citizen Contacts/Warnings	195	267	-27%	1301	2419	-46%
SORP Verifications	2	3	-33%	16	25	-36%
Traffic Citations	216	360	-40%	1632	3283	-50%
Speeding	56	77	-27%	354	824	-57%
OWI	11	10	10%	61	99	-38%
Ordinance Summons	55	85	-35%	480	572	-16%
Retail Theft	32	21	52%	260	195	33%
Parking Tickets	1	16	-94%	119	285	-58%
Warrant Pick Ups	16	19	-16%	150	192	-22%
Accidents	82	105	-22%	678	1013	-33%
	This Month	This Month Last Year	% Change	Year to Date	Last Year to Date	% Change
Adult Criminal Confinements	45	46	-2%	258	304	-15%
Adult Criminal Referrals	33	30	10%	253	238	6%
Juvenile Criminal Referrals	3	1	200%	25	10	150%
Emergency Detentions	3	6	-50%	30	19	58%
Alcohol Holds	1	0	#DIV/0!	1	0	#DIV/0!
False Alarms	28	24	17%	285	257	11%

₁ Contains incidents not previously counted such as crime prevention, business checks, and vacation house checks.

Service Request Distribution By Request Type

Request Type	Request Count	Average Duration (days)	Average Duration (hours)	Percentage
Animal Control	2	0.00	0.00	6.7%
Building Maintenance	2	9.00	216.00	6.7%
Curb Damage	1	21.00	504.00	3.3%
Customer Service	3	6.33	152.00	10.0%
Ditch Issue	2	13.00	312.00	6.7%
Drainage Issue	3	13.33	320.00	10.0%
Garbage & Recycling Issues	5	4.00	96.00	16.7%
Landscaping	1	5.00	120.00	3.3%
Long Grass/Weeds	2	5.50	132.00	6.7%
Pot Hole	2	15.50	372.00	6.7%
Shoulder Issues	1	10.00	240.00	3.3%
Sign Damage	1	21.00	504.00	3.3%
Sign Maintenance/Repair	2	10.50	252.00	6.7%
Storm Sewer Issue	1	22.00	528.00	3.3%
Street Issues	2	12.00	288.00	6.7%
Total Service Requests	30	9.63	231.20	

Service Request Distribution By Request Type



Animal Control	6.7%
Building Maintenance	6.7%
Curb Damage	3.3%
Customer Service	10.0%
Ditch Issue	6.7%
Drainage Issue	10.0%
Garbage & Recycling Issues	16.7%
Landscaping	3.3%
Long Grass/Weeds	6.7%
Pot Hole	6.7%
Shoulder Issues	3.3%
Sign Damage	3.3%
Sign Maintenance/Repair	6.7%
Storm Sewer Issue	3.3%
Street Issues	6.7%
Total:	100.0%

Grand Chute Public Works

Reporting Dates September 2020

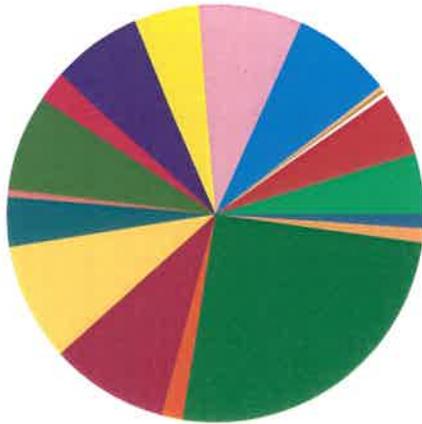
Cost Summary by Task Type

Task Type	Labor Hours	Labor Cost	Equipment Cost	Material Cost	Contractor Cost	Overhead Cost	Total Cost	%
002 Building Maintenance	48.3	\$1,650.42	\$96.20	\$0.00	\$0.00	\$0.00	\$1,746.62	1.1%
030 Forestry	27.0	\$1,327.26	\$425.18	\$0.00	\$0.00	\$0.00	\$1,752.44	1.1%
003 Ground Maintenance	562.3	\$17,090.62	\$24,183.14	\$0.00	\$0.00	\$0.00	\$41,273.76	25.3%
004 Inspection	67.0	\$2,248.22	\$709.90	\$0.00	\$0.00	\$0.00	\$2,958.12	1.8%
017 Leave	442.8	\$15,025.16	\$0.00	\$0.00	\$0.00	\$0.00	\$15,025.16	9.2%
005 Maintenance	338.3	\$9,612.99	\$4,968.58	\$0.00	\$0.00	\$0.00	\$14,581.57	8.9%
006 Miscellaneous	173.3	\$6,641.05	\$96.20	\$0.00	\$0.00	\$0.00	\$6,737.25	4.1%
008 Park Ground Maintenance	5.5	\$201.49	\$338.10	\$0.00	\$0.00	\$0.00	\$539.59	0.3%
009 Repair	225.3	\$7,822.94	\$4,595.05	\$0.00	\$0.00	\$0.00	\$12,417.99	7.6%
010 Service/Customer	71.8	\$2,501.43	\$903.54	\$0.00	\$0.00	\$0.00	\$3,404.97	2.1%
011 Services	176.0	\$5,174.57	\$6,411.54	\$0.00	\$0.00	\$0.00	\$11,586.11	7.1%
027 Sewer Services	143.5	\$4,373.64	\$3,749.30	\$0.00	\$0.00	\$0.00	\$8,122.94	5.0%
024 Stormwater Maintenance	191.5	\$6,158.64	\$6,859.13	\$0.00	\$0.00	\$0.00	\$13,017.77	8.0%
012 Street Maintenance	249.0	\$7,926.59	\$4,635.76	\$0.00	\$0.00	\$0.00	\$12,562.35	7.7%
013 Structure Repair/Maintenance	19.0	\$589.44	\$74.00	\$0.00	\$0.00	\$0.00	\$663.44	0.4%
014 Telemetry	18.0	\$563.72	\$59.20	\$0.00	\$0.00	\$0.00	\$622.92	0.4%
015 Trail Maintenance	5.0	\$124.62	\$74.00	\$0.00	\$0.00	\$0.00	\$198.62	0.1%
016 Vehicle Maintenance	219.0	\$7,882.61	\$528.93	\$0.00	\$0.00	\$0.00	\$8,411.54	5.2%
022 Water Services	131.5	\$4,135.15	\$3,409.62	\$0.00	\$0.00	\$0.00	\$7,544.77	4.6%
Task Types: 19	3,113.8	\$101,050.54	\$62,117.37	\$0.00	\$0.00	\$0.00	\$163,167.91	

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	1.1%
Forestry	1.1%
Ground Maintenance	25.3%
Inspection	1.8%
Leave	9.2%
Maintenance	8.9%
Miscellaneous	4.1%
Park Ground Maintenance	0.3%
Repair	7.6%
Service/Customer	2.1%
Services	7.1%
Sewer Services	5.0%
Stormwater Maintenance	8.0%
Street Maintenance	7.7%
Structure Repair/Maintenance	0.4%
Telemetry	0.4%
Trail Maintenance	0.1%
Vehicle Maintenance	5.2%
Water Services	4.6%
Total:	100.0%

Dave Schowalter, Chairman: _____

Jeff Nooyen, Supervisor: _____

Travis Thyssen, Supervisor: _____

Brad Gehring, Supervisor: _____

Jeff Ings, Supervisor: _____

Angie Cain, Clerk: _____

Julie M. Wahlen, Treasurer: _____

Check Number	Check Issue Date	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
88477	10/08/2020	GOTTSCHALK, GARY & MAUREEN	01092015	PROPERTY ACQUISITION PAYMENT	55-14-57331-000	475.00- V
Total 88477:						475.00-
89463	10/08/2020	MESSENHELDER, LORI	082515	REFUND OVERPAYMENT S05147	10-15-45100	139.32- V
Total 89463:						139.32-
93863	10/08/2020	LEMKE LOCKWORKS	270	REPAIR OF LOCKS ON LOWER LEVEL TH DOORS	10-18-51600-360	60.00- V
Total 93863:						60.00-
93886	10/08/2020	D&D ENTERPRISES FAMILY LTD	040319-PARCEL12	PAYMENT FOR PLE PARCEL 12-MCCARTHY RD	55-14-57331-000	400.00- V
Total 93886:						400.00-
95944	10/08/2020	D&D ENTERPRISES FAMILY LTD	040319-PARCEL12	PAYMENT FOR PLE PARCEL 12-MCCARTHY RD	55-14-57331-000	400.00
Total 95944:						400.00
95945	10/08/2020	FERGUSON WTRWRKS #1476	5769608	TOUCHLESS BATHROOM FIXTURES DUE TO COVID-19	10-18-51600-360	11,640.97
95945	10/08/2020	FERGUSON WTRWRKS #1476	5769608	TOUCHLESS BATHROOM FIXTURES DUE TO COVID-19	10-16-55200-360	5,557.89
95945	10/08/2020	FERGUSON WTRWRKS #1476	5769608	TOUCHLESS BATHROOM FIXTURES DUE TO COVID-19	10-13-52200-360	7,103.61
Total 95945:						24,302.47
95946	10/08/2020	GOTTSCHALK, GARY & MAUREEN	01092015	PROPERTY ACQUISITION PAYMENT	55-14-57331-000	475.00
Total 95946:						475.00
95947	10/08/2020	LEMKE LOCKWORKS	270	REPAIR OF LOCKS ON LOWER LEVEL TH DOORS	10-18-51600-360	60.00

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

Oct 15, 2020 08:32AM

Check Number	Check Issue Date	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
Total 95947:						60.00
95948	10/08/2020	MESSENHELDER, LORI	082515	REFUND OVERPAYMENT S05147	10-15-45100	139.32
Total 95948:						139.32
95949	10/08/2020	WE ENERGIES	3854-704-512-SEP20	ELECTRIC SVCS VICTORY LANE ROUND-A-BOUT	10-14-53420-220	28.19
Total 95949:						28.19
95950	10/20/2020	5 ALARM FIRE AND EQUIPMENT INC	200330-1	ANNUAL COMPRESSOR MAINT	10-13-52200-290	735.00
Total 95950:						735.00
95951	10/20/2020	ABITZ WATER SERVICE	100520	SUB PERMIT FEE/CD	10-11-44300	90.00
Total 95951:						90.00
95952	10/20/2020	ARING EQUIPMENT COMPANY	762868	WINDOW/DECAL	10-14-53313-350	301.26
95952	10/20/2020	ARING EQUIPMENT COMPANY	762912	FLASHER UNIT	10-14-53313-350	84.13
Total 95952:						385.39
95953	10/20/2020	ASCEND TALENT STRATEGIES, INC	1697	ANNEAR-PRE-EMPLOYMENT TESTING	10-17-52110-210	452.70
Total 95953:						452.70
95954	10/20/2020	AYRES ASSOCIATES	188764	MCCARTHY RD DESIGN & CONSTRUCTION SVCS	55-14-57331-000	3,102.45

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

Oct 15, 2020 08:32AM

Check Number	Check Issue Date	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
Total 95954:						3,102.45
95955	10/20/2020	BACKHAUS, SCOTTY W	10365485	REIMBURSE CHAPLAIN PROGRAM TRAINING	26-17-52900-321	125.00
Total 95955:						125.00
95956	10/20/2020	BARTZ, MARVIN & SHARIN	092420	STORM LATERAL INSPECTION REFUND	10-11-44300	30.00
Total 95956:						30.00
95957	10/20/2020	BAYCARE HEALTH SYSTEMS	60001050	MED.DIRECTOR SERVICES	10-13-52200-210	250.00
Total 95957:						250.00
95958	10/20/2020	BAYCOM, INC	GO-31102-D8V4	TRBONET MAINTENANCE/SUPPORT RENEWAL	10-14-53311-295	767.50
95958	10/20/2020	BAYCOM, INC	GO-31102-D8V4	TRBONET MAINTENANCE/SUPPORT RENEWAL	10-16-55200-295	307.00
Total 95958:						1,074.50
95959	10/20/2020	BIECK MANAGEMENT INC	092120	OVERPAYMENT OF FINAL WATER BILL	64-00-23201	109.87
Total 95959:						109.87
95960	10/20/2020	BRAUER, LAURIE	100520	FORFEITURE REFUND BE751205-0	10-15-45100	66.00
Total 95960:						66.00
95961	10/20/2020	CALUMET COUNTY TREASURER	089066AUG20	PAVEMENT MARKING	10-14-53311-290	3,983.14

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

Oct 15, 2020 08:32AM

Check Number	Check Issue Date	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
Total 95961:						3,983.14
95963	10/20/2020	CENTER SAWMILL & SANDBLASTING	2358	BLAST/PAINT PART FOR PLOW	10-14-53313-350	100.00
Total 95963:						100.00
95964	10/20/2020	DEROUX, NICOLE	100520	FORFEITURE REFUND 5G81DH97T7	10-15-45100	376.00
Total 95964:						376.00
95965	10/20/2020	EMC INSURANCE	D-07530296	UMBRELLA INS	10-18-51938-003	1,328.00
Total 95965:						1,328.00
95966	10/20/2020	FACTORY MOTOR PARTS COMPANY	18-1902694	ODYSSEY BATTERY	10-14-53313-350	256.79
Total 95966:						256.79
95967	10/20/2020	FELDER, DEVAN	100520	FORFEITURE REFUND	10-15-45100	25.00
Total 95967:						25.00
95968	10/20/2020	GRAND CHUTE PETTY CASH	100620	DPW PARKING	10-14-53311-330	6.00
95968	10/20/2020	GRAND CHUTE PETTY CASH	100620	WATER BUDGET COMMITTEE MEETING	10-18-51100-390	1.00
95968	10/20/2020	GRAND CHUTE PETTY CASH	100620	PFC MEETING 7/22 WATER	10-18-51100-390	3.50
95968	10/20/2020	GRAND CHUTE PETTY CASH	100620	PFC MEETING 3/5 WATER	10-18-51100-390	3.50
95968	10/20/2020	GRAND CHUTE PETTY CASH	100620	CLA SHORT POSTAGE	10-19-51501-311	2.80
95968	10/20/2020	GRAND CHUTE PETTY CASH	100620	SHORT POSTAGE	10-19-51501-311	.80
95968	10/20/2020	GRAND CHUTE PETTY CASH	100620	GIS SCREEN PROTECTOR	10-09-56900-310	16.83

Check Number	Check Issue Date	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
Total 95968:						34.23
95969	10/20/2020	GREEN BAY HIGHWAY PRODUCTS INC	37540	150' 12" PIPE/10 EA 12" ENDWALLS	55-16-57620-000	2,691.90
95969	10/20/2020	GREEN BAY HIGHWAY PRODUCTS INC	37540	2 EA 18" ENDWALL	10-16-55200-340	216.72
Total 95969:						2,908.62
95970	10/20/2020	HEARTLAND BUSINESS SYSTEMS, LLC	400883-H	YEARLY MAINTENANCE ON STORAGE	10-20-51460-295	7,359.85
Total 95970:						7,359.85
95971	10/20/2020	HUTCHINSON PROPERTY SERVICES	202024	REGRADE 2 BALL DIAMONDS AT CARTER WOODS PARK	10-16-55200-340	5,200.00
95971	10/20/2020	HUTCHINSON PROPERTY SERVICES	202024	REGRADE 1 BALL DIAMOND AT PATRIOT PARK	10-16-55200-340	2,600.00
Total 95971:						7,800.00
95972	10/20/2020	KE TRANS CHEM INC	2042	55 GALLONS TC-1	10-14-53313-340	257.50
95972	10/20/2020	KE TRANS CHEM INC	2042	55 GALLONS TC-2	10-14-53313-340	271.25
Total 95972:						528.75
95974	10/20/2020	LEE RECREATION LLC	13039-20	PURCHASE OF TRASH RECEPTACLES	10-16-55200-810	1,997.00
95974	10/20/2020	LEE RECREATION LLC	13040-20	GRILL AND ACCESSORIES	10-16-55200-810	1,244.00
Total 95974:						3,241.00
95975	10/20/2020	LOWNEY'S LANDSCAPE CENTER INC	12386	LANDSCAPE MAINTENANCE FOR TOWN HALL	10-18-51600-290	760.88
Total 95975:						760.88

Check Number	Check Issue Date	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
95977	10/20/2020	MCC INC	247420	2.53 TONS HOT MIX ASPHALT	10-14-53311-340	137.38
95977	10/20/2020	MCC INC	249933	255.11 TONS 3/4" DENSE CRUSHER RUN	55-16-57620-000	1,785.77
95977	10/20/2020	MCC INC	249933	13.79 TONS CLEAN BREAKER RUN	55-16-57620-000	111.70
Total 95977:						2,034.85
95978	10/20/2020	MCMAHON	0800813	SAN 1&2 CONSTRUCTION(WCL RR-GILLETT ST)	46-09-57761-000	165.00
95978	10/20/2020	MCMAHON	0800813	CONSTR ENGINEERING SVCS(WCL RR-GILLETT ST)	46-09-57725-000	18,630.40
95978	10/20/2020	MCMAHON	0800814	DESIGN/CONST SVCS-EVERGREEN DR(TOWN LAKES RD-WCL RR)	55-14-57331-000	4,147.75
95978	10/20/2020	MCMAHON	0919191	DRAINAGE PLAN REVIEW	10-00-23008	381.00
95978	10/20/2020	MCMAHON	0919769	EROSION CONTROL INSPECTIION	10-11-52400-210	94.68
95978	10/20/2020	MCMAHON	0919770	EROSION CONTROL INSPECTIION	10-11-52400-210	805.16
95978	10/20/2020	MCMAHON	0919771	EROSION CONTROL INSPECTIION	10-11-52400-210	552.05
95978	10/20/2020	MCMAHON	0920002	DRAINAGE FACILITY CHECK	10-11-52400-210	2,059.05
95978	10/20/2020	MCMAHON	0920003	DRAINAGE PLAN REVIEW	10-00-23008	308.00
95978	10/20/2020	MCMAHON	0920048	CONST ADMIN/ONSITE REP ELSNER RD URBANIZATION	55-14-57331-000	628.80
95978	10/20/2020	MCMAHON	0920049	CONST ADMIN/ONSITE REP EVERGREEN DR (GILLETT TO CUL-DE-SAC)	46-09-57725-000	26,991.10
95978	10/20/2020	MCMAHON	0920050	CONST ADMIN/ONSITE REP WOODMAN DR URBANIZATION	55-14-57331-000	1,086.50
95978	10/20/2020	MCMAHON	0920051	CONST ADMIN/ROW PLAT CASALOMA DR S END URBANIZATION	55-14-57331-000	4,572.60
95978	10/20/2020	MCMAHON	0920054	WHEELER ROAD RECLAIMING	55-14-57331-000	133.00
95978	10/20/2020	MCMAHON	0920055	ONSITE REP INVESTORS CT CONSTRUCTION	46-09-57725-000	237.00
95978	10/20/2020	MCMAHON	0920056	SHADE CANOPY TOWN CENTER PARK	22-16-57621-000	708.00
Total 95978:						61,500.09
95979	10/20/2020	MEGAN MARIE PHOTOGRAPHY	09282020	DEPARTMENT PHOTOS	10-17-52110-210	145.00
Total 95979:						145.00
95980	10/20/2020	NORTHEAST ASPHALT INC	1705553	1 TON PERFORMANCE PATCH	10-14-53311-340	118.50
95980	10/20/2020	NORTHEAST ASPHALT INC	2019-09-FINAL	FINAL PAY REQ-ASPHALT PAVING PROGRAM	10-16-55200-820	6,839.10

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95980	10/20/2020	NORTHEAST ASPHALT INC	2019-09-FINAL	FINAL PAY REQ-ASPHALT PAVING PROGRAM	10-16-55400-340	1,410.75
95980	10/20/2020	NORTHEAST ASPHALT INC	2019-09-FINAL	FINAL PAY REQ-ASPHALT PAVING PROGRAM	10-14-53311-290	5,747.13
95980	10/20/2020	NORTHEAST ASPHALT INC	2019-09-FINAL	FINAL PAY REQ-ASPHALT PAVING PROGRAM	46-09-57331-000	446.30
95980	10/20/2020	NORTHEAST ASPHALT INC	2020-09-THREE/FINAL	FINAL PAY REQ 3-2020 HOT MIX ASPHALT PROGRAM	55-14-57333-000	53,184.23
95980	10/20/2020	NORTHEAST ASPHALT INC	2020-09-THREE/FINAL	FINAL PAY REQ 3-2020 HOT MIX ASPHALT PROGRAM	55-14-57331-000	19,154.48
95980	10/20/2020	NORTHEAST ASPHALT INC	2020-09-THREE/FINAL	FINAL PAY REQ 3-2020 HOT MIX ASPHALT PROGRAM	55-14-57331-000	395.11
95980	10/20/2020	NORTHEAST ASPHALT INC	2020-09-THREE/FINAL	FINAL PAY REQ 3-2020 HOT MIX ASPHALT PROGRAM	48-09-57331-000	11,240.00
Total 95980:						98,535.60
95981	10/20/2020	NORTHEAST WI TECHNICAL COLLEGE	SFT0000121105	GRUNWALD CLASS	10-13-52200-330	130.46
Total 95981:						130.46
95984	10/20/2020	OFFICE ENTERPRISES, INC	472755	ENVELOPE STUFFING MACHINE CONTRACT	10-20-51460-295	2,569.44
Total 95984:						2,569.44
95985	10/20/2020	OUTAGAMIE COUNTY	122917	SPANISH TRANSLATION	10-17-52110-210	7.11
Total 95985:						7.11
95986	10/20/2020	OUTAGAMIE COUNTY TREASURER	100720	SEPTEMBER COURT FINES	10-15-45100	2,613.19
95986	10/20/2020	OUTAGAMIE COUNTY TREASURER	14,851	ADDL LANDFILL COSTS CHARGED TO AD IN ERROR	10-14-53620-290	3,154.56
95986	10/20/2020	OUTAGAMIE COUNTY TREASURER	14979	LANDFILL FEES RESIDENTIAL WASTE	10-14-53620-290	19,940.80
Total 95986:						25,708.55
95989	10/20/2020	RAMSEY, ANNE C	100620	OVERPAYMENT OF FINAL WATER BILL	64-00-23201	125.84

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Total 95989:						125.84
95990	10/20/2020	ROBERT E LEE & ASSOCIATES INC	78323	PROFESSIONAL SVCS LYNNDALE PEDESTRIAN TRAIL	55-16-57620-000	867.10
Total 95990:						867.10
95991	10/20/2020	ROTARY CLUB OF APPLETON WEST	100120	ANNUAL DUES	10-18-51400-321	175.00
Total 95991:						175.00
95992	10/20/2020	SAURIOL, MARLENE	100720	MISTY LN INT 3RD QTR 2020	83-00-22104	1.36
Total 95992:						1.36
95994	10/20/2020	STATE OF WI - DOT	395-0000189714	WDOT ASSISTANCE WITH SPECER ST PROJECT	55-14-57331-000	14,698.63
Total 95994:						14,698.63
95995	10/20/2020	STATE OF WISCONSIN COURT FINES	100720	SEPTEMBER COURT FINES	10-15-45100	7,569.66
Total 95995:						7,569.66
95996	10/20/2020	STEGER, JASON	10012020	REIMBURSE CHAPLAIN TRAINING	26-17-52900-330	60.10
Total 95996:						60.10
95998	10/20/2020	THEDACARE AT WORK	293567	TESTING - POOLE	10-19-51501-210	61.00
95998	10/20/2020	THEDACARE AT WORK	294754	TESTING - TUCKER	10-14-53311-210	300.00
95998	10/20/2020	THEDACARE AT WORK	294788	TESTING - BRINKMAN	10-18-51400-210	61.00

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Total 95998:						422.00
95999	10/20/2020	VORAS, JEFFREY	092220	OVERPAYMENT OF FINAL WATER BILL	64-00-23201	24.96
Total 95999:						24.96
96000	10/20/2020	WISCNET	16175	2020-2021 ANNUAL INTERNET FEE	10-18-51400-221	7,500.00
Total 96000:						7,500.00
96002	10/20/2020	WITTHUHN PRINTING CO. INC	2147	#10 WINDOW ENVELOPES -ASSESSOR	10-10-51502-320	192.39
Total 96002:						192.39
Grand Totals:						281,721.97

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09/24/2020	PITNEY BOWES GLOBAL FINANCIAL	092420	POSTAGE	10-18-51400-311	500.00
Total 200924005:					500.00
09/29/2020	PITNEY BOWES GLOBAL FINANCIAL	092920	POSTAGE	10-18-51400-311	500.00
Total 200929001:					500.00
09/30/2020	DELTA DENTAL	400549	GROUP 2 DENTAL ADMINISTRATION	10-00-13001	1,622.60
Total 200930001:					1,622.60
09/30/2020	WISCONSIN ETF	093020	INSURANCE	10-13-52200-132	97,607.75
Total 200930002:					97,607.75
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-10	CC-AMAZON.COM*MM3K227Z1 AMZNGowns	10-13-52200-340	238.00
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-102	CC-PITNEY BOWES PIPostage Meter Tape	10-20-51460-310	113.00
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-103	CC-AMZN MKTP US*MF5YR3DM2UPS Management Card	10-20-51460-310	227.00
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-104	CC-AMAZON.COM*MF9J85SC2Dymo Printers	10-20-51460-310	153.50
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-105	CC-CELLCOMcell phone bill	10-18-51400-221	409.60
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-106	CC-CELLCOMCell Phone Bill	10-13-52200-221	670.20
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-107	CC-CELLCOMCell Phone Bill	10-17-52110-221	1,845.90
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-108	CC-CELLCOMCell Phone Bill	10-09-56900-221	356.10
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-109	CC-CELLCOMCell Phone Bill	10-14-53311-221	337.70
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-11	CC-INDEED	10-18-51400-210	105.40
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-110	CC-AMZN MKTP US*MM6E96O12Clock	10-20-51460-310	37.20
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-111	CC-AMZN MKTP US*MM0T841N1Video Cables	10-20-51460-310	12.90
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-112	CC-CLEANSLATE TECHNOLOGIESanitizing Station for COVID-19	10-18-51600-340	5,750.00
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-113	CC-NUANCECOMMUNICATIONINCCControl Center Management	10-17-52110-295	75.90
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-114	CC-NUANCECOMMUNICATIONINCCDragon Training	10-20-51460-330	325.00
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-115	CC-NUANCECOMMUNICATIONINCCDragon Microphones	10-20-51460-810	11,497.30

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09/30/2020	US BANK CREDIT CARD	USB-SEPT20-116	CC-NUANCECOMMUNICATIONINCDragon Software Upgrade	10-20-51460-295	9,216.49
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-117	CC-TMOBILE*PREPD B2C WEBData for Mobile Camera	10-17-52110-221	20.50
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-12	CC-YMCA OF THE FOX CITIES	10-18-51400-390	100.00
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-120	CC-CELLCOMCell Phone Bill	10-14-53311-221	2,451.50
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-121	CC-CELLCOMCell Phone Bill	10-13-52200-221	703.10
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-122	CC-CELLCOMCell Phone Bill	10-17-52110-221	1,857.00
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-123	CC-CELLCOMCell Phone Bill	10-09-56900-221	358.20
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-124	CC-CELLCOMCell Phone Bill	10-18-51400-221	212.00
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-125	CC-TDS METROCOMPPhone Bill	10-18-51400-221	1,217.10
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-126	CC-AMAZON.COM*MM0QO9UC0 AMZNVideo Cables	10-20-51460-310	22.20
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-127	CC-PROVANTAGELaptops for COVID-19	10-20-51460-810	14,295.00
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-129	CC-AMZN MKTP US*MU1QE3LF2Button Batteries	10-20-51460-310	3.90
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-13	CC-OFFICE SUPPLIES	10-16-55200-340	31.60
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-130	CC-PAYPAL *TETHABRNTWX EBAYHeadset for cell phones	10-20-51460-310	39.90
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-131	CC-PAYPAL *TOPWIRELESS EBAYHeadset for cell phones	10-20-51460-310	44.90
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-132	CC-AMZN MKTP US*MU59Y5V01Video cables for COVID-19	10-20-51460-310	89.90
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-133	CC-CDW GOVT #ZZF7016Server Room Remodel	10-18-51600-360	248.90
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-134	CC-AMAZON.COM*MU5A658S1 AMZNPhone Line Ends	10-20-51460-310	4.60
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-135	CC-Phone Lines	10-20-51460-310	27.60
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-136	CC-CRESCENT ELECTRIC 087Server Room Remodel	10-18-51600-360	189.00
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-137	CC-AMZN MKTP US*MM49S4NO0phone case	10-09-56900-310	24.20
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-139	CC-APPLETON VACUUM CENTERBRUSH STRIP CARPET PRO	10-18-51600-360	65.00
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-14	CC-ENTERPRISE RENT-A-CARRENTAL TRUCK FOR PARK DEPARTMENT	10-16-55200-290	1,115.60
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-148	CC-WIAAI Membership	24-13-52200-321	25.00
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-149	CC-DOLLAR TREEWastebaskets - Side by side burn	24-13-52200-323	2.10
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-15	CC-NASSCO INCMULTIFOLD PAPER TOWELS	10-18-51600-360	86.00
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-150	CC-THE HOME DEPOT #4903Boards - Side by side burn	24-13-52200-323	48.80
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-151	CC-THE HOME DEPOT #4903Fence stain	10-13-52200-360	75.90
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-152	CC-HABITAT RESTORE WESTTables - Side by side burn	24-13-52200-323	21.10
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-153	CC-NFPA NATL FIRE PROTECTPrevention info	24-13-52200-323	180.40

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09/30/2020	US BANK CREDIT CARD	USB-SEPT20-154	CC-GOODWILL GRAND CHUTE 150Lamps - Side by side burn	24-13-52200-323	8.41
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-155	CC-ADVANCED DISPOSAL ONLINEREFUSE SERVICES FOR JULY 2020	10-14-53620-290	25,792.24
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-156	CC-VENNGAGE.COMBusiness monthly	10-13-52200-290	49.00
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-157	CC-CONWAY SHIELDHelmet shields	24-13-52200-391	280.11
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-158	CC-WPSG, INC.Helmets	24-13-52200-391	1,235.33
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-159	CC-Laptop accessories	10-13-52200-310	18.41
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-160	CC-THE HOME DEPOT #4903SUPPLIES FOR PARK DEPT	10-16-55200-340	49.91
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-161	CC-THE HOME DEPOT #4903PAINT	10-16-55200-340	34.91
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-162	CC-FLEX-DRAIN 4" COUPLERS	10-16-55200-340	2.61
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-165	CC-THE UPS STORE #6753	10-11-52400-311	17.61
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-166	CC-PACKER CITY INT TRKS INCDEF fluid	10-13-52200-350	42.91
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-167	CC-LINCOLN CONTRACTORS SUPPLCap fuel	10-13-52200-350	14.51
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-168	CC-BENS SMALL ENGINEspark plugs	10-13-52200-350	15.41
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-169	CC-IRON MOUNTAINAdmin Shredding	10-18-51400-290	69.31
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-17	CC-ENTERPRISE RENT-A-CARRENTAL TRUCK FOR PARK DEPARTMENT	10-16-55200-290	612.81
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-170	CC-IRON MOUNTAINPolice Shredding	10-17-52110-290	69.31
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-171	CC-IRON MOUNTAINFire Shredding	10-13-52200-290	26.71
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-172	CC-COUNTRYSIDE VETERINARYFram -medication	10-17-52100-210	172.51
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-173	CC-D & D 24-HR TOWING INCSquad 29 Tire Change	10-17-52100-350	65.01
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-174	CC-COMplete OFFICE OF WISCONOffice Supplies	10-17-52110-310	15.41
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-175	CC-AMZN MKTP US*MF2081MV0Canine Kennel Sunblock Shade Panel	10-17-52100-346	35.91
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-176	CC-DOJ EPAY RECORDS CHECKJuly Bartender/Backgrounds	10-17-52110-221	420.01
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-177	CC-AMZN MKTP USRefund of overcharge on rolls of tape	10-17-52120-327	24.61
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-178	CC-AMERICAN PRODUCERS SUPPLYEvidence Supplies-Tape	10-17-52120-327	34.01
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-179	CC-COMplete OFFICE OF WISCONEvidence Supplies- Envelopes	10-17-52120-327	43.21
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-18	CC-UNITED PAPER CORPORATIONCLEANING SUPPLIES FOR TOWN HALL/SHOP	10-18-51600-360	249.81
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-180	CC-BAYCOM INCRadio Re-programming	10-17-52100-380	55.01
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-181	CC-BAYCOM INCRadio Repairs -Office Radios	10-17-52100-380	452.51
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-182	CC-TC LAB/REF LAB BILLINGJuly OMVWI Blood Draws	10-17-52100-341	170.01

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09/30/2020	US BANK CREDIT CARD	USB-SEPT20-183	CC-PAYPAL *WPSG TFS OSStinger Spike Systems for squads	10-17-52100-346	526.50
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-184	CC-PAYPAL *WCPPAWCPPA Conference - 7725	10-17-52100-330	195.00
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-185	CC-SAMSClub #6321Employee Lunch -Highway (Chips)	10-14-53311-340	26.70
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-186	CC-SP * SCHWAAB, INC7701 & 7790 Signature Stamps	10-17-52120-327	72.50
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-187	CC-AMZN MKTP US*MM54X1L60Smartphone stabilizer (returned)	10-17-52100-346	129.00
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-188	CC-UW CONTINUING LEGAL ED2020 Jury Instructions update	10-17-52100-330	84.10
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-189	CC-THE UNIFORM SHOPPE OFCSO/7720/7750 Uniform shirts/pants	10-17-52100-291	393.60
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-19	CC-NASSCO INCCLEANING SUPPLIES FOR TOWN HALL/SHOP	10-18-51600-360	306.10
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-190	CC-AXONTaser Instructor Training - 7733	10-17-52120-330	495.00
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-191	CC-AMZN MKTP US*MM37B8N20Patrol thumb drives	10-17-52100-340	26.90
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-192	CC-CHULA VISTA RESORTHotel Room Refund-Canceled training - 7740	10-17-52100-330	99.00
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-193	CC-CHULA VISTA RESORTHotel Room Refund-Canceled training - 7728	10-17-52100-330	82.00
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-194	CC-PAYPAL *TRITECHFOREtraining- Kali -Photography Webinars (3)	10-17-52120-330	257.00
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-195	CC-G20013860 (Stolen Auto) & G20015459(Weapon)	10-17-52120-290	370.00
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-196	CC-D & D 24-HR TOWING INCG20015459 -Weapons call	10-17-52120-290	160.00
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-197	CC-D & D 24-HR TOWING INCSquad #26 Tire Change	10-17-52100-350	100.00
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-198	CC-FOX VALLEY HUMANE ASSOCJuly/August Animal Control-Did not run card-8/2020	10-17-54100-390	2,000.00
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-199	CC-Patrol thumb drives	10-17-52100-340	103.90
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-20	CC-PORTABLE TOILET @ LECKER PARK	10-16-55200-290	84.20
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-200	CC-Evidence Supplies-Batteries	10-17-52120-327	18.00
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-201	CC-AMZN MKTP US*MU9HO4352Power Inverter	10-17-52120-346	35.90
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-202	CC-DASH MEDICAL GLOVESEvidence Supplies-Gloves	10-17-52120-330	169.80
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-203	CC-IRON MOUNTAINAdmin Shredding	10-18-51400-290	42.50
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-204	CC-IRON MOUNTAINPolice Shredding	10-17-52110-290	42.50
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-205	CC-TLO TRANSUNIONAugust Billing	10-17-52120-210	100.00
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-206	CC-SYMBOL ARTS WEBOfficer Badges	10-17-52100-291	622.70
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-207	CC-COMplete OFFICE OF WISCONOffice Supplies	10-17-52110-310	54.70
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-208	CC-WPY*COVERT MEDIA CONSULTITraining-7731- Social Media	10-17-52120-330	295.00
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-209	CC-DOJ EPAY RECORDS CHECKAUGUST Bartender/Background Checks	10-17-52110-221	329.00
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-21	CC-IN *FOX VALLEY SAFETY LLCSERVICE FIRST AID KITS IN TOWN HALL BLDGS	10-18-51600-290	156.40

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09/30/2020	US BANK CREDIT CARD	USB-SEPT20-210	CC-BESTBUYCOM806306849257256gb Flashdrive - Rush DA request (taxes refund)	10-17-52120-327	31.64
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-211	CC-BESTBUYCOM806306856388Flashdrives -Cellebrite (taxes to be refunded)	10-17-52120-340	158.20
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-212	CC-Evidence Supplies- Flashlights	10-17-52120-327	63.90
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-213	CC-SAMSCLUB #6321Office Supplies (Rewards used=\$98.61)	10-17-52110-310	9.10
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-214	CC-COMLETE OFFICE OF WISCONEvidence Supplies	10-17-52120-327	26.60
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-215	CC-COMLETE OFFICE OF WISCONcalendars - 2021	10-17-52110-310	132.10
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-216	CC-SQ *JUSTICE SUPPORT SOLUTPolygraph - Annear	10-17-52110-210	325.00
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-217	CC-BENS SMALL ENGINEPAIR CHAIN BRAKE BAND	10-14-53313-350	46.50
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-218	CC-JIMMY JOHNS - 857LUNCHEON SUMMER HELP SEND-OFF	10-14-53311-390	43.70
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-219	CC-JIMMY JOHNS - 857LUNCHEON SUMMER HELP SEND-OFF	10-16-55200-340	125.00
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-220	CC-AMZN MKTP US*MM2OW6VA0SUPPLIES FOR LED LIGHTING PROJECT AT TOWN HALL	10-18-51600-360	37.00
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-221	CC-THE HOME DEPOT #4903HIGH TEST CHAIN ZINC 5/16X1	10-16-55200-340	22.20
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-222	CC-AMZN MKTP US*MU5NF3G01WATERPROOF PORTABLE BLUETOOTH SPEAKER	10-16-55200-340	119.90
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-223	CC-VAN VREEDES - APPLETONREFRIGERATOR	10-18-51600-390	778.00
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-224	CC-THE HOME DEPOT #4903MISC SUPPLIES FOR PARK DEPT	10-16-55200-340	63.70
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-225	CC-THE HOME DEPOT #4903MISC SUPPLIES FOR PARK DEPT	10-16-55200-340	4.40
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-226	CC-SITEONE LANDSCAPE SUPPLY,CREDIT ON FERTILIZER DUE TO BILLING ERROR	10-16-55200-340	11.20
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-227	CC-SITEONE LANDSCAPE SUPPLY,FERTILIZER, STRAW POLY NET, SOD STAPLES	10-16-55200-340	186.50
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-228	CC-5 ALARM FIRE & SAFETY - IMSA Sensor/Detectors	24-13-52200-380	2,470.80
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-229	CC-SAMSCLUB #6321Ice - Assessment Center	24-13-52200-322	3.40
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-23	CC-CINTAS CORPRUGS/MATS FOR TOWN HALL BUILDING	10-18-51600-290	145.50
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-230	CC-JIMMY JOHNS # 1056Meal - Assessment Center	24-13-52200-322	73.90
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-231	CC-AMZN MKTP US*MF0MS4PH2Digital timers	10-13-52200-323	373.90
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-232	CC-UPS*1ZE425250396536526Ship package	10-13-52200-311	6.80
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-233	CC-MANDERFIELDS HOME BAKERYDonuts - Assessment Center	24-13-52200-322	17.90
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-234	CC-TCAW OCC HEALTHDepartment physicals	10-13-52200-210	505.00

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09/30/2020	US BANK CREDIT CARD	USB-SEPT20-235	CC-BUYHOOKLOOPVelcro	24-13-52200-346	30.00
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-236	CC-CINTAS CORPSt.2 linen service	10-13-52200-290	103.71
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-237	CC-CINTAS CORPSt.1 linen service	10-13-52200-290	116.41
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-238	CC-GAN*WINEWSPAPERCIIRCPost Crescent	24-13-52200-321	58.00
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-239	CC-FESTIVAL FOODSCake - Badge Ceremony	24-13-52200-322	32.81
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-24	CC-CINTAS CORPSHOP TOWELS - STREET/HIGHWAY DEPT	10-14-53311-340	48.50
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-240	CC-IN *CHOICE1 HEALTH CARE SEMS supplies	10-13-52200-340	99.80
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-241	CC-UPS*1ZE425250399647937Ship package	10-13-52200-311	10.41
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-242	CC-AUTOMATIC ENTRANCES OF WILobby door service	10-13-52200-360	185.00
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-243	CC-INTERSTATE ALL BATTERYSoap dispenser batteries	10-13-52200-360	22.10
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-244	CC-UNITED PAPER CORPORATIONStation supplies	10-13-52200-360	355.00
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-245	CC-TCAW OCC HEALTH	10-13-52200-210	599.00
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-246	CC-SHERWIN INDUSTRIESMARKING PAINT (WHITE)	10-14-53311-340	430.00
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-247	CC-ATIS ELEVATOR INSPECTIONANNUAL HYDRAULIC ELEVATOR INSPECTION	10-18-51600-290	143.00
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-248	CC-GRAINGERALUMINUM WORK STAND	10-14-53313-346	424.10
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-249	CC-FASTENAL COMPANY 01WIAPPATERIALS FOR SIGN MAINTENANCE	10-14-53311-340	23.10
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-25	CC-SUPERIOR CHEMICAL CORPCLEANING SUPPLIES FOR TOWN HALL/SHOP	10-18-51600-290	361.70
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-250	CC-THE HOME DEPOT #4903PIPE STRAPS FOR SIGN MAINTENANCE	10-14-53311-340	4.41
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-257	CC-WHS WS2 SHS EPAYState of WI Records Management Webinar	10-19-51501-330	10.00
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-258	CC-THE HOME DEPOT #4903WD-40 LUBE & PENETRANT	10-14-53311-340	5.90
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-259	CC-ADVANCE AUTO PARTS #8173HYDRAULIC FILTER	10-14-53313-350	88.41
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-260	CC-MATTHEWS TIRE COMMERCIALTIRE REPAIR	10-14-53313-350	31.11
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-261	CC-ADVANCE AUTO PARTS #8173BATTERY/CORE RETURN	10-14-53313-350	93.71
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-262	CC-APPLIED MSS LLC 6511SHOP SUPPLIES	10-14-53313-340	287.20
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-263	CC-MATTHEWS TIRE APPLETON WEPURCHASE/INSTALL 3 NEW TIRES	10-14-53313-350	511.41
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-264	CC-ADVANCE AUTO PARTS #8173BRAKE PADS/ROTORS	10-14-53313-350	317.50
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-265	CC-ADVANCE AUTO PARTS #8173WIPER BLADES	10-14-53313-350	20.00

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09/30/2020	US BANK CREDIT CARD	USB-SEPT20-266	CC-ADVANCE AUTO PARTS #8173WIPER BLADES	10-14-53313-350	22.76
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-267	CC-ADVANCE AUTO PARTS #8173FUEL/WATER SEPARATOR	10-14-53313-350	51.00
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-268	CC-ADVANCE AUTO PARTS #8173OIL FILTERS	10-14-53313-350	19.50
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-269	CC-MATTHEWS TIRE COMMERCIALFLAT REPAIR	10-14-53313-350	105.00
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-27	CC-RODENT CONTROL SERVICES	10-18-51600-290	58.00
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-270	CC-ADVANCE AUTO PARTS #8173FRONT ENGINE MOUNT	10-14-53313-350	63.60
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-271	CC-BATTERY/CORE RETURN	10-14-53313-350	84.40
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-272	CC-ADVANCE AUTO PARTS #8173BATTERY/CORE RETURN	10-14-53313-350	84.40
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-273	CC-DAMARC QUALITY INSPECTBOILER INSPECTION	10-14-53313-350	80.00
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-274	CC-LAWSON PRODUCTS MISC SHOP SUPPLIES FOR VEHICLE/EQUIP MAINTENANCE	10-14-53313-340	622.50
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-275	CC-ROBERT GILMANSNAPONPULLER SET MASTER W/CABINET (2020 BUDGET ITEM)	10-14-53313-810	4,735.00
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-276	CC-DSPS E SERVICE FEE COMDSPS RENEWAL CC PROCESSING FEE	10-14-53313-350	1.00
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-277	CC-DSPS EPAY ISEDSPTS RENEWAL FEE	10-14-53313-350	50.00
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-278	CC-ADVANCE AUTO PARTS #8173BATTERY/CORE RETURN	10-14-53313-350	168.80
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-279	CC-ADVANCE AUTO PARTS #8173OIL FILTER	10-14-53313-350	18.80
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-280	CC-ADVANCE AUTO PARTS #8173OIL FILTER	10-14-53313-350	2.50
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-281	CC-ADVANCE AUTO PARTS #8173HEADLIGHT	10-14-53313-350	20.90
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-282	CC-ADVANCE AUTO PARTS #8173FASTENER	10-14-53313-350	4.90
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-283	CC-ADVANCE AUTO PARTS #8173RETURN HEADLIGHT	10-14-53313-350	20.90
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-284	CC-ADVANCE AUTO PARTS #8173CORE RETURN	10-14-53313-350	54.00
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-285	CC-WICPA2020 WICPA Membership Dues - Julie	10-19-51501-321	310.00
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-287	CC-MUNICIPAL T* MUNICIPAL2020 MTAW Dues - Julie	10-19-51501-321	55.00
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-288	CC-	10-14-53313-350	713.60
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-289	CC-NORTHERN TOOL EQUIPSHOP SUPPLIES	10-14-53313-350	20.00
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-29	CC-CINTAS CORPRUGS/MATS FOR TOWN CENTER PARK BLDG	10-16-55200-290	41.10
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-290	CC-LOWES #02486*	10-14-53313-350	713.60
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-291	CC-MATTHEWS TIRE APPLETON WEPURCHASE/INSTALL 4 NEW TIRES	10-14-53313-350	604.50

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09/30/2020	US BANK CREDIT CARD	USB-SEPT20-292	CC-MATTHEWS TIRE APPLETON WEPURCHASE/INSTALL 1 NEW TIRE	10-14-53313-350	170.41
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-293	CC-KUNDINGER FLUID POWER N1 1/4" BLACK PRO-TEC-TO WRAP	10-14-53313-350	81.27
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-294	CC-BERGSTROM KAUKAUNASHIELD	10-14-53313-350	43.91
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-295	CC-RIESTERER AND SCHNELL INCREVOLVING BEACON LIGHT	10-14-53313-350	36.77
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-296	CC-MATTHEWS TIRE APPLETON WEFLAT REPAIR	10-14-53313-350	32.91
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-297	CC-TRUCK COUNTRY OF WI-APLTNMUFFLER PARTS	10-14-53313-350	396.51
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-298	CC-MATTHEWS TIRE APPLETON WEPURCHASE/INSTALL 4 NEW TIRES	10-14-53313-350	572.61
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-299	CC-MATTHEWS TIRE APPLETON WEPURCHASE/INSTALL 2 NEW TIRES	10-14-53313-350	778.11
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-300	CC-CINTAS CORPUNIFORMS BLDG INSP DEPARTMENT	10-11-52400-391	18.31
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-300	CC-TRUCK COUNTRY OF WI-APLTNDISPOSABLE LUBE CENTER FUGE/FUEL FILTER	10-14-53313-350	107.41
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-301	CC-MATTHEWS TIRE APPLETON WEPURCHASE/INSTALL 4 NEW TIRES	10-14-53313-350	683.91
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-302	CC-TRUCK COUNTRY OF WI-APLTNJUMPER CABLES	10-14-53313-350	162.11
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-303	CC-MATTHEWS TIRE APPLETON WEPURCHASE/INSTALL 4 NEW TIRES	10-14-53313-350	602.01
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-304	CC-BATTERIES PLUS #0502BATTERY/CORE RETURN	10-14-53313-350	192.91
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-305	CC-ACCURATE ASW AISBATTERY CABLES	10-14-53313-350	115.61
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-306	CC-ACE HDWE APPLETONMENDER HOSE	10-14-53313-350	2.61
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-307	CC-MATTHEWS TIRE APPLETON WEPURCHASE/INSTALL 4 NEW TIRES	10-14-53313-350	673.31
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-308	CC-MONROE TRUCK EQUIPMENT DEBOSS, SNOW DEFLECTOR	10-14-53313-350	235.81
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-309	CC-CDW GOVT #ZRW0608iPad Otter Box Case	10-20-51460-310	64.91
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-310	CC-CINTAS CORPUNIFORMS PARK DEPARTMENT	10-16-55200-391	16.51
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-310	CC-CDW GOVT #ZSK5823iPad Otter Box Case	10-20-51460-310	64.91
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-311	CC-CDW GOVT #ZVB2737Roxio Software 1 yr Maintenance	10-20-51460-295	16.31
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-312	CC-PITNEY BOWES PIMail Machine Moistener kit	10-20-51460-310	16.11
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-313	CC-AMZN MKTP US*MM8F63R612 x 32GB SD cards	10-20-51460-310	23.01
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-314	CC-OFFICEMAX/DEPOT 6869Ink/Toner	10-20-51460-310	86.91
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-315	CC-OFFICE DEPOT #142Labels	10-20-51460-310	38.31

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09/30/2020	US BANK CREDIT CARD	USB-SEPT20-34	CC-CINTAS CORPUNIFORMS STREET/HWY DEPARTMENT	10-14-53311-391	55.44
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-35	CC-CINTAS CORPUNIFORMS BLDG INSP DEPARTMENT	10-11-52400-391	18.34
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-36	CC-UNIFORMS PARK DEPARTMENT	10-16-55200-391	16.51
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-39	CC-CINTAS CORPUNIFORMS STREET/HWY DEPARTMENT	10-14-53311-391	55.44
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-40	CC-CINTAS CORPRUGS/MATS FOR TOWN HALL BUILDING	10-18-51600-290	145.51
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-41	CC-CINTAS CORPSHOP TOWELS - STREET/HIGHWAY DEPT	10-14-53311-340	48.56
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-42	CC-CINTAS CORPUNIFORMS BLDG INSP DEPARTMENT	10-11-52400-391	18.34
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-43	CC-CINTAS CORPUNIFORMS PARK DEPARTMENT	10-16-55200-391	16.51
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-46	CC-CINTAS CORPUNIFORMS STREET/HWY DEPARTMENT	10-14-53311-391	55.44
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-47	CC-CINTAS CORPUNIFORMS BLDG INSP DEPARTMENT	10-11-52400-391	18.34
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-48	CC-CINTAS CORPUNIFORMS PARK DEPARTMENT	10-16-55200-391	16.51
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-51	CC-CINTAS CORPUNIFORMS STREET/HWY DEPARTMENT	10-14-53311-391	55.44
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-52	CC-RUGS/MATS FOR TOWN HALL BUILDING	10-18-51600-290	145.51
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-53	CC-SHOP TOWELS - STREET/HIGHWAY DEPT	10-14-53311-340	48.56
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-54	CC-CINTAS CORPRUGS/MATS FOR TOWN HALL BUILDING	10-18-51600-290	145.51
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-55	CC-CINTAS CORPSHOP TOWELS - STREET/HIGHWAY DEPT	10-14-53311-340	48.56
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-56	CC-CINTAS CORPUNIFORMS BLDG INSP DEPARTMENT	10-11-52400-391	18.34
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-57	CC-CINTAS CORPUNIFORMS PARK DEPARTMENT	10-16-55200-391	71.71
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-60	CC-CINTAS CORPUNIFORMS STREET/HWY DEPARTMENT	10-14-53311-391	55.44
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-61	CC-LINCOLN CONTRACTORS SUPPLBELT	10-14-53313-350	126.91
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-63	CC-CINTAS CORPUNIFORMS BLDG INSP DEPARTMENT	10-11-52400-391	18.34
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-64	CC-CINTAS CORPUNIFORMS PARK DEPARTMENT	10-16-55200-391	15.71
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-67	CC-CINTAS CORPUNIFORMS STREET/HWY DEPARTMENT	10-14-53311-391	55.44
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-68	CC-CINTAS CORPRUGS/MATS FOR TOWN CENTER PARK BLDG	10-16-55200-290	41.11
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-69	CC-RUGS/MATS FOR TOWN HALL BUILDING	10-18-51600-290	145.51
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-70	CC-CINTAS CORPSHOP TOWELS - STREET/HIGHWAY DEPT	10-14-53311-340	48.56
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-73	CC-EMERGENCY MEDICAL PRODUCEMS supplies	10-13-52200-340	517.81
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-74	CC-EMERGENCY MEDICAL PRODUCEMS supplies	10-13-52200-340	543.41
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-75	CC-EVER READY FIRSTAIDEMS supplies	10-13-52200-340	54.31
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-76	CC-ROGUEFitness equipment	10-13-52200-360	87.61
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-77	CC-EMERGENCY MEDICAL PRODUCEMS supplies	10-13-52200-340	14.81
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-78	CC-EMERGENCY MEDICAL PRODUCEMS supplies	10-13-52200-340	16.71

Check Issue Date	Payee	Invoice Number	Description	Invoice GL Acct	Check Amount
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-79	CC-EMERGENCY MEDICAL PRODUCEMS supplies	10-13-52200-340	312.00
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09/30/2020	US BANK CREDIT CARD	USB-SEPT20-81	CC-THE HANOVER INSURANCE renewal of bond for deputy clerk	10-18-51938-003	100.00
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-82	CC-VON BRIESEN AND ROPER professional services	10-18-51300-210	117.30
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-83	CC-WPY*CIVIC SYSTEMS Civic Training	10-12-51420-330	15.00
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-84	CC-LOCAL GOVERNMENT EDUCATION Election Training	10-12-51420-330	159.00
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-85	CC-CELLCOM Phone charger	10-13-52200-221	24.90
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-89	CC-THE BAR LYNEATSTREET Election Day meal	10-12-51440-390	41.00
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-9	CC-WPSG, INC. Tax credited for previous order	24-13-52200-391	33.10
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-90	CC-AMZN MKTP US*MF9WK8DO0BOR Labels	10-12-51420-310	15.30
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-91	CC-THE HANOVER INSURANCE Bond for Clerk	10-18-51938-003	100.00
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-92	CC-COMPLETE OFFICE OF WISCONSIN pens and glue sticks	10-18-51400-310	41.30
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-93	CC-COMPLETE OFFICE OF WISCONSIN Paper for mailroom	10-18-51400-310	117.20
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-94	CC-COMPLETE OFFICE OF WISCONSIN Paper for DPW and CD	10-18-51400-310	415.30
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-95	CC-COMPLETE OFFICE OF WISCONSIN 11x17 paper for mailroom	10-18-51400-310	70.90
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-96	CC-OFFICEMAX/DEPOT 68699x12 envelopes for mailroom	10-18-51400-310	16.70
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-97	CC-COMPLETE OFFICE OF WISCONSIN Mailroom supplies	10-18-51400-310	166.80
09/30/2020	US BANK CREDIT CARD	USB-SEPT20-98	CC-CDW GOVT #ZRS2567 Adobe Renewal	10-20-51460-295	3,663.40
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10/01/2020	DELTA DENTAL	398020	VISION PREMIUM	10-00-21532	449.90
Total 201001001:					449.90
10/02/2020	GC POLICE BENEVOLENT ASSOC	100220	GCPBA DEPOSIT	10-00-21590	33.00
Total 201002001:					33.00
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Total 201007001:					2,180.56
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Total 201007002:					500.00
10/13/2020	PITNEY BOWES GLOBAL FINANCIAL	101320	POSTAGE	10-18-51400-311	500.00
Total 201013001:					500.00
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Total 201014001:					790.20
10/14/2020	CITY OF APPLETON	101420	PETERSON INS	10-17-52110-134	1,432.97
Total 201014002:					1,432.97
Grand Totals:					232,387.17

Angie Cain, Clerk:

Angie Cain

Dated:

10/15/2020

Check Issue Date	Check Number	Payee ID	Payee	Amount
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10/02/2020	201002069	6027	BERGLUND, ERIC S	2,059.58-
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10/02/2020	201002076	6051	LAZCANO, RAUL M	1,800.24-
10/02/2020	201002077	6054	MARTIN, CHAD R	2,095.30-
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10/02/2020	201002098	7001	PETERSON, GREG I	3,067.87-
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10/02/2020	201002109	7047	BOHLEN, JOSHUA D	1,696.12-
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10/16/2020	201016049	3061	GRETZINGER, CARRIE L	1,311.10-
10/16/2020	201016050	3062	WELK, DEBRA A	902.42-
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10/16/2020	201016052	3067	BRAUN, JOSHUA J	96.50-
10/16/2020	201016053	3068	O'BRIEN, CHRISTINE P	681.10-
10/16/2020	201016054	3069	HERZOG, JASON L	1,665.70-
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10/16/2020	201016059	6006	WOODFORD, ALEXANDER J	1,868.22-
10/16/2020	201016060	6020	DANIELS, MICHAEL S	131.48-
10/16/2020	201016061	6021	GEISSLER, MICHAEL L	1,749.06-
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10/16/2020	201016064	6028	THORSON, WADE J	2,305.98-
10/16/2020	201016065	6031	CZECHANSKI, ANDREW P	2,073.75-
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10/16/2020	201016069	6050	PAVASARIS, RAIMONDS P	1,683.66-
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10/16/2020	201016072	6066	PALTZER, BRAD L	1,781.82-
10/16/2020	201016073	6068	RISTAU, JEREMY L	1,287.62-
10/16/2020	201016074	6074	STARK, AARON W	1,957.84-
10/16/2020	201016075	6082	CAHAK, JACOB D	2,086.43-
10/16/2020	201016076	6084	GRETZINGER, WILLIAM J	226.24-
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10/16/2020	201016107	7056	MAAS, MARK H	2,260.84-
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10/16/2020	201016116	7098	LATZA, CHERYL A	354.61-
10/16/2020	201016117	7101	VUE, LIA	2,276.85-
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10/16/2020	201016120	7110	POUPORE, LOGAN T	2,025.17-
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10/16/2020	201016134	7144	PATINO VERA, EDUARDO	1,742.34-
10/16/2020	201016135	7145	DRAEGER, KALI A	1,274.45-
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10/16/2020	201016138	7151	ATKINSON, EVAN D	472.70-
10/16/2020	201016139	7153	KUSE, MERCEDEZ A	3.53-
10/16/2020	201016140	7154	POMPLUN, ABIGAIL G	473.52-
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10/16/2020	201016142	8021	CROSBY, PAMELA A	32.32-
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10/16/2020	201016154	2	WISCONSIN DEPT OF REVENU	15,974.24-
Grand Totals:				
				163
				324,916.23-

6/7.

**Town of Grand Chute
Special Exception Request
Melvin D. Elim, dba Elim Motors LLC**

To: Plan Commission
From: Michael Patza, Town Planner
Date: September 29, 2020
Address: 4321 W. College Avenue

App. #: SE-16-20

REQUEST

- 1. Proposed Use:** Operation of an automobile wholesale business.
- 2. Project Description:** No proposed changes to the building or site.
- 3. Plat/CSM Accurate parcel lines/lot recorded:** Yes

ANALYSIS

The applicant purposes to lease space within the existing commercial office building to operate an automobile wholesale business. Due to the underlying CP Planned Commercial District zoning classification, no vehicles can be displayed for sale on the site. This will be a condition of approval on the Special Exception Permit. No changes are proposed to the existing building or site.

FINDINGS OF FACT IN GRANTING OF A SPECIAL EXCEPTION

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

RECOMMENDATION

Staff has reviewed and supports a Plan Commission recommendation for approval of the Special Exception Permit (SE-16-20) requested by Melvin D. Elim, dba Elim Motors LLC, to allow operation of an automobile wholesale business at 4321 W. College Avenue, with the condition that no vehicles can be displayed for sale on the site.

**Town of Grand Chute
Special Exception Request
Innovation Court Apartment, LLC – Unity Density Exception**

To: Plan Commission

From: Michael Patza, Town Planner

Date: October 9, 2020

Address: 3 Innovation Court

App. #: SE-14-20

REQUEST

- 1. Proposed Use(s):** Multi-family development of 2 buildings/44 units.
- 2. Project Description:** Approval for more than 43 units on a 4.3-acre parcel.
- 3. Plat/CSM Accurate parcel lines/lot recorded:** Yes.

ANALYSIS

Applicant seeks a Special Exception Permit to allow unit density to exceed 43 units (10units/acre) allowed by the Zoning Code. The request is to allow 44 units, or 10.2 units/acre. The site is located on Innovation Court, with additional frontage on Tri-Park Way and N. Bluemound Drive. The new development will consist of two 22-unit buildings, with 12 one-bedroom and 10 two-bedroom units in each building. The housing market shows a need for primarily one-bedroom units in this neighborhood. Including more one-bedroom units results in smaller building footprints, but slight higher unit density than what is allowed by code.

Staff worked closely with the development team to ensure high standards were met regarding building design/architecture, landscaping/screening, and overall site design. The proposed development meets all other code requirements. Adding one more unit to the development is considered insignificant in terms of site or neighborhood impact, and the Special Exception request is viewed favorably by staff.

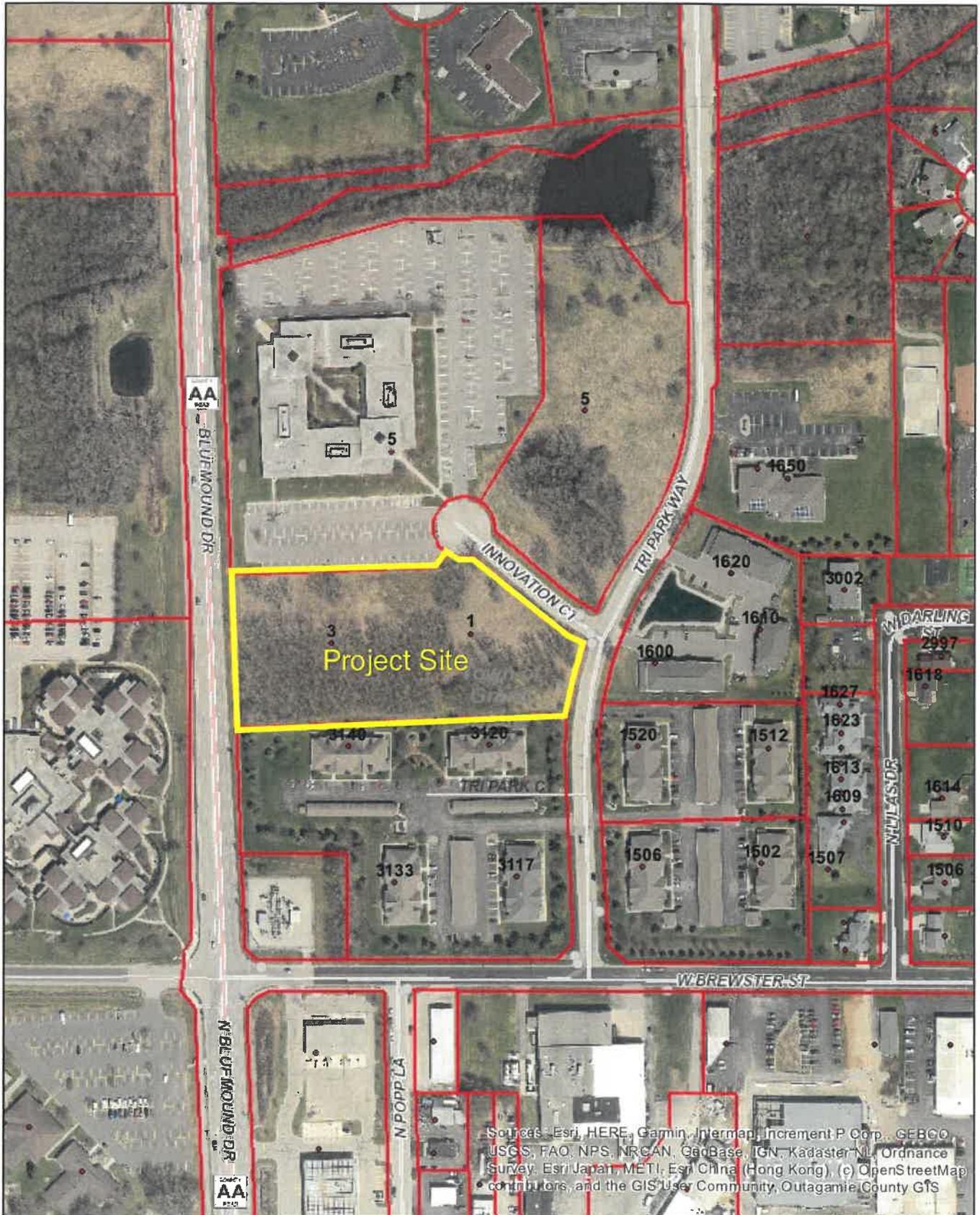
FINDINGS OF FACT IN GRANTING OF A SPECIAL EXCEPTION

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

RECOMMENDATION

Staff has reviewed and supports a Plan Commission recommendation for approval of the Special Exception Permit (SE-14-20) requested by Innovation Court Apartments, LLC, 3 Innovation Court, to allow a multi-family development that contains 44 units.

SE-14-20 -- 3 Innovation Court



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

Disclaimer: The data provided in the Town of Grand Chute Interactive GIS Map was generated from multiple sources and agencies. Every effort has been made to offer the most accurate data. However, the Town provides this information with the understanding that it is not guaranteed to be accurate, correct, or complete. The Town may make improvements to the Interactive GIS Map periodically. Conclusions drawn from this information are the responsibility of the user. The user agrees that the Town of Grand Chute shall not be held responsible for actions, claims, damages, or judgments made from this data.

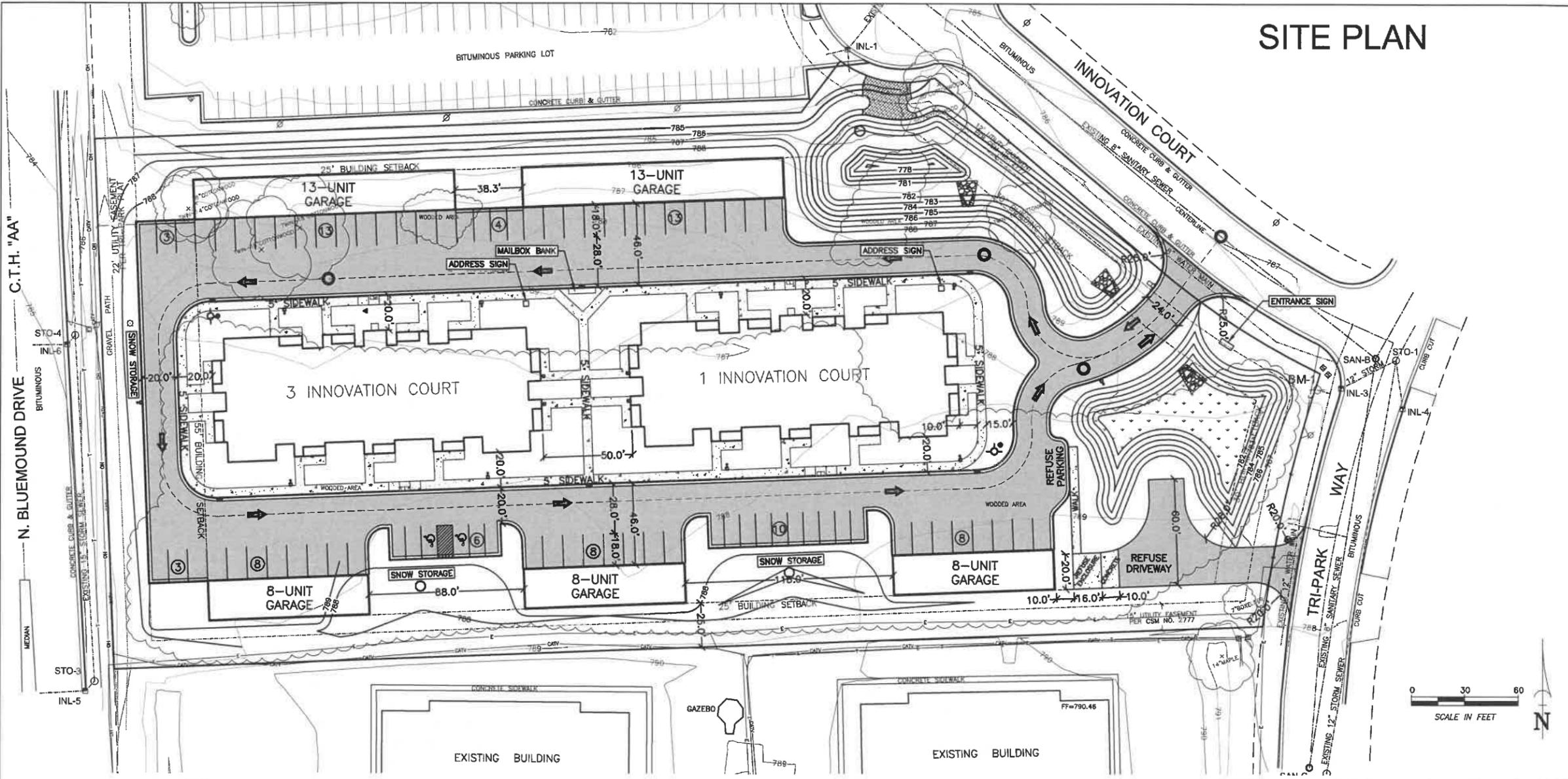
Author:
Copyright:



**Grand Chute - Special Exemption Narrative
Innovation Court Apartments
Town of Grand Chute, Outagamie County, Wisconsin**

On behalf of the Innovation Court Apartments, LLC, Martenson & Eisele, Inc. is requesting a Special Exemption for the Innovation Court Apartment Complex proposed to be constructed on parcel 102319500 per Town of Grand Chute Municipal Code. Due to municipal constraints, the propose layout will not meet the R-4 Multifamily Residential District maximum net density. The Town of Grand Chute Municipal Code Chapter 535, Article V, §535-29, Paragraph J. (1) states the net density of the R-4 district shall be less than or equal to 10 multi-family units per acre. Parcel 102319500 includes 4.3 acres, which allows for a total of 43 multi-family units. The project proposes construction of two apartment buildings, each with 22 units, for a total of 44 units.

Each of the proposed 22-unit apartment buildings includes 12 one-bedroom apartments, and 10 two-bedroom apartments. The Developer believes that the market in the Innovation Court area shows a need for primarily one-bedroom units. This results in an overall smaller building footprint, and larger density of units. The proposed development will provide a convenient and comfortable setting for future tenants. The two 22-unit buildings fit well on the site, along with garage units for each tenant. Reducing the development by one apartment unit to meet the current municipal code is not practical or feasible with proposed plans.



SITE PLAN

Martenson & Eisele, Inc.
 Planning
 Environmental
 Surveying
 Engineering
 Architecture
 1377 Midway Road
 Menasha, WI 54952
 www.martenson-eisele.com
 info@martenson-eisele.com
 920.731.0381 1.800.236.0381

NO.	DATE	NO.	DATE	NO.	DATE
1	09-09-2020				

SITE PLAN
INNOVATION COURT APARTMENTS
INNOVATION COURT APARTMENTS, LLC
 TOWN OF GRAND CHUTE, OUTAGAMIE COUNTY, WISCONSIN

SCALE: BAR SCALE
 DATE: 07-16-2020
 COMPUTER FILE: 1-0119-012de.dwg

DRAWING NO. C.1.1

APPLICABLE BUILDING CODE

2015 INTERNATIONAL BUILDING CODE (WITH WISCONSIN AMENDMENTS) ASHRE STANDARD 90.1-2007

ZONING DATA

CURRENT ZONING DISTRICT: MULTIFAMILY RESIDENCE (R-4)

BUILDING SETBACKS

MINIMUM FRONT YARD SETBACK: 30 FEET
 MINIMUM SIDE YARD SETBACK: 25 FEET
 MINIMUM REAR YARD SETBACK: 25 FEET

LANDSCAPING REQUIREMENTS

REQUIREMENTS OF CODE 535-52

SITE/PROJECT INFORMATION

PROPERTY ADDRESS:
 1 INNOVATION COURT
 APPLETON, WI 54913
 PARCEL NUMBER: 102319500

3 INNOVATION COURT
 APPLETON, WI 54913
 PARCEL NUMBER: 102319500

SITE DATA

LOT AREA = 187,248 SF (4.299 AC)
LOT PROJECT AREA
 EXIST OPEN SPACE = 185,088 SF (4.249 AC)
 EXIST IMPERVIOUS AREA = 2,160 SF (0.050 AC)
 EXIST IMPERVIOUS PERCENTAGE = 1.15%

PROP IMPERVIOUS PVMT = 64,172 SF (1.473 AC)
 PROP ROOFTOP = 37,996 SF (0.872 AC)
 PROP OPEN SPACE = 85,131 SF (1.954 AC)
 PROP IMPERVIOUS PERCENTAGE = 54.55%

OWNER/APPLICANT:

INNOVATION COURT APARTMENTS, LLC.
 200 EAST WASHINGTON STREET
 SUITE 2A
 APPLETON, WI 54911
 BRAD SCHWEBS, MANAGING MEMBER
 PHONE: (920) 560-5068

ENGINEER:

MARTENSON & EISELE, INC.
 ATTN: MARY JO MILLER, P.E.
 1377 MIDWAY ROAD
 MENASHA, WI 54952
 maryjom@martenson-eisele.com
 PHONE: 920-731-0381

PROJECT ARCHITECT:

BAY ARCHITECTS, LLC
 RICK LAES
 901 PARKVIEW ROAD
 GREEN BAY, WI 54304
 PHONE: (920) 336-6629

PROJECT BUILDER:

DUDJANE DEVELOPMENT, INC.
 JAKE HOFMANN
 4329 NICOLET DRIVE
 GREEN BAY, WI 54311
 PHONE: (920) 371-8834

- SITE PLAN NOTES**
- ALL WORK AND MATERIALS SHALL COMPLY WITH ALL TOWN OF GRAND CHUTE REGULATIONS AND CODES AND O.S.H.A. STANDARDS.
 - ALL DISTURBED AREAS ARE TO RECEIVE FOUR INCHES OF TOPSOIL, SEED, MULCH AND WATER UNTIL A HEALTHY STAND OF GRASS IS ESTABLISHED.
 - ALL DIMENSIONS ARE TO THE EDGE OF BUILDING OR FACE OF CURB.
 - CONTRACTOR SHALL BE RESPONSIBLE FOR ALL RELOCATIONS, INCLUDING BUT NOT LIMITED TO, ALL UTILITIES, STORM DRAINAGE, SIGNS, TRAFFIC SIGNALS & POLES, ETC. AS REQUIRED. ALL WORK SHALL BE IN ACCORDANCE WITH GOVERNING AUTHORITIES SPECIFICATIONS AND SHALL BE APPROVED BY SUCH. ALL COST SHALL BE INCLUDED IN BASE BID.
 - NO HAZARDOUS MATERIALS WILL BE STORED ON SITE.
 - ALL STOP SIGNS SHALL BE INSTALLED AND MAINTAINED IN ACCORDANCE WITH THE FEDERAL HIGHWAY ADMINISTRATION M.U.T.C.D. LATEST VERSION.
 - THE CONTRACTOR AND/OR OWNER SHALL NOT PROCEED WITH LAND DISTURBING ACTIVITIES PRIOR TO RECEIVING WRITTEN NOTICE TO PROCEED FROM THE ENGINEER.
 - NO OUTDOOR STORAGE OR DISPLAY IS PROPOSED.

SITE PLAN LEGEND			
	EXISTING CONTOUR		PROP F/L ELEVATION
	PROPOSED CONTOUR		PERTINENT DITCH OR SWALE ELEVATION
	STORM SEWER MAIN		EXISTING ELEVATION
	STORM MANHOLE		PROPOSED FIRST FLOOR ELEVATION
	2' x 3' PRECAST STORM INLET		DIRECTION OF DRAINAGE
TOPOGRAPHIC LEGEND			
	1' x 15' IRON PIPE SET		GAS VALVE
	1-1/4' x 30' REBAR SET		EXIST STORM MANHOLE
	CHISELED 'X' SET		STORM INLET
	3/4' REBAR FOUND		YARD DRAIN
	1' IRON PIPE FOUND		EXIST SANITARY MANHOLE
	2' IRON PIPE FOUND		EXIST SANITARY MANHOLE
	CHISELED 'X' FOUND		EXIST. STORM SEWER
	GOVERNMENT CORNER REBAR SET AS		EXIST. WATER MAIN
	CONIFEROUS TREE		EXIST. SPOT ELEVATION
	DECIDUOUS TREE		CONTOUR W/ ELEVATION
	EXIST. WOODS LINE		EXIST. TOP OF CURB ELEV.
	WETLANDS		EXIST. FLOW LINE ELEV.
	SOIL BORING		FIRST FLOOR = 000.00
			TOPSOIL DEPTH
			INFILTRATION SOIL BORING
			OVERHEAD POWER LINES
			UNDERGROUND ELECTRIC
			UNDERGROUND TELEPHONE
			UNDERGROUND FIBEROPTIC
			UNDERGROUND GAS
			UNDERGROUND CABLE TV
			EXIST. FENCE LINE
			POWER POLE
			LIGHT POLE
			TELEPHONIC PEDESTAL
			ELECTRIC PEDESTAL
			CABLE PEDESTAL
			EXIST. HYDRANT
			WATER VALVE
			WATER STOP BOX

CONSTRUCTION DOCUMENTS



FRONT & REAR ELEVATIONS

NOT TO SCALE



SIDE ELEVATIONS

NOT TO SCALE

KEY

- HORIZONTAL SIDING 1: SW 9119 DIRTY MARTINI
- HORIZONTAL SIDING 2: SW 6193 PRIVILEGE GREEN
- CEDAR SHAKE: SW 6166 ECLIPSE
- TRIM & DOORS: SW 7008 ALABASTER
- MASONRY



INNOVATION COURT APARTMENTS- 22 UNIT BUILDING



**Town of Grand Chute
Affidavit of Correction to Subdivision Plat
Plat of Tri-Park**

To: Plan Commission
From: Michael Patza, Town Planner
Date: October 9, 2020
Address: 3 Innovation Court

REQUEST

The recorded plat includes a 70' building setback around the perimeter of several lots, including the property at 3 Innovation Court (part of Lots 15 & 16). The site is being considered for new development per Site Plan SP-13-20, and is subject to plat requirements. The project developer has presented an Affidavit of Correction to adjust the setback requirements, including provision for a 55' setback along the Bluemound Drive frontage at 3 Innovation Court.

ANALYSIS

The attached Affidavit of Correction provides the instrument required to release the existing front yard setback requirement, and to establish a 50' front yard setback and a 25' setback for all other parcel boundaries within the plat. The document also contains a Resolution of Inconsistency, which outlines the Town of Grand Chute Zoning Code requirement of a 55' front yard setback on N. Bluemound Drive, which is a County Highway. The revised setbacks prescribed on the Affidavit of Correction are consistent with the proposed Site Plan for 3 Innovation Court. All code requirements are met with this request.

RECOMMENDATION

Staff has reviewed and supports a Plan Commission recommendation for approval of the Affidavit of Correction to the Plat of Tri-Park, amending the required front yard building setbacks.

AFFIDAVIT OF CORRECTION
Re: All of Tri-Park Plat

AFFIANT, Gary A. Zahringer, hereby swears or affirms that a certain document titled as Tri-Park Plat (the "Plat") was recorded in Outagamie County, State of Wisconsin on the 22nd day of December, 1986 in Cabinet E, pages 23, 24 and 25, as Document Number 903187 which, among other things, showed a seventy (70) foot building setback and a Restated Declaration of Protective Covenants and Restrictions ("Restated Declaration") executed by owners of all parcels in the Plat was recorded in Outagamie County, State of Wisconsin on the 23rd day of September, 1997, as Document Number 1241757 which, among other things, identified the building setbacks for Tri-Park as being fifty (50) feet from the front property line on any existing street and twenty-five (25) feet from any other lot line other than a street line.

Per the Owners' Consent attached hereto and identified as Exhibit A, the owners of all lots in the Plat have indicated that they wish to resolve the inconsistency in building setback lines by correcting the Plat and adopting the building setback lines shown in the Restated Declaration, namely fifty (50) feet from the front property line on any existing street and twenty-five (25) feet from any other lot line other than a street line.

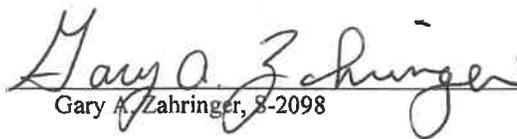
AFFIANT makes this Affidavit for the purpose of correcting the above identified Plat, consistent with the foregoing statement.

AFFIANT is (check one)

- Drafter of the document being corrected
- Owner of the property described in the document being corrected
- Other (explain): licensed land surveyor

A copy of the original document (in part or whole) is is not attached to this Affidavit (if a copy of the original document is not attached, please attach legal description and names of grantors and grantees).

Dated: October 7th, 2020.

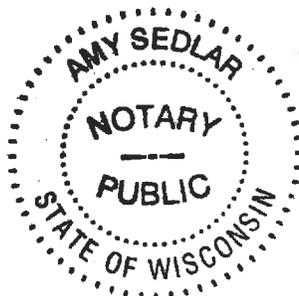

Gary A. Zahringer, S-2098



ACKNOWLEDGMENT

State of Wisconsin)
) ss.
County of Winnebago

Personally came before me on October 7, 2020, the above named Gary A. Zahringer, to me known to be the person who executed the foregoing instrument and acknowledge the same.




Notary Public, Wisconsin
My commission expires: 11/5/2022

This instrument was drafted by
Attorney Richard J. Knight
Pfefferle Companies, Inc.
200 E. Washington St., Suite 2A
Appleton, WI 54911

Return to:
Atty. Richard J. Knight
Pfefferle Companies, Inc.
200 E. Washington St., Suite 2A
Appleton, WI 54911

Tax Parcel Nos.:
See Exhibit A
This is not a homestead property

EXHIBIT A

CONSENT OF OWNERS OF
LOTS IN TRI-PARK PLAT

The undersigned are all owners of lots in Tri-Park Plat and wish to indicate their agreement in resolving an inconsistency between two recorded documents.

FACTS OF INCONSISTENCY

A. In December, 1986, the Tri-Park Plat was recorded in Outagamie County which, among other things, showed a seventy (70) foot Wellness Path within the exterior boundaries of the Plat and also identified the Wellness Path boundary as being a seventy (70) foot building setback.

B. In September, 1997, a Restated Declaration of Protective Covenants and Restrictions ("Restated Declaration") was executed by the owners of land within Tri-Park Plat which, among other things, identified the building setbacks for Tri-Park as being fifty (50) feet from the front property line on any existing street and twenty-five (25) feet from any other lot line other than a street line.

RESOLUTION OF INCONSISTENCY

1. By executing this Consent of Owners, we indicate the desire to resolve the above-identified inconsistency by adopting the building setbacks as shown in the Restated Declaration; that is, 50 feet from the front property line on any existing street and 25 feet from all lot lines other than those bordering the street.

2. We acknowledge that these building setbacks are private restrictions and are subject to any zoning ordinances which might be inconsistent, including a 55 foot setback applicable to Bluemound Drive, County Highway AA.

3. The location of the building setbacks is also intended to control the location of the Wellness Path trail which currently exists.

4. We intend that the benefits and burdens of this consent will run with the land and be binding upon, inure to the benefit of, and be enforceable by ourselves and all other owners of land in Tri-Park and their respective heirs and assigns.

5. We agree that the signatures of the owners need not all be found on the same page or pages and the original signature pages all taken together shall constitute the Consent of Owners.

6. The identification of all lots and all current owners of those lots in Tri-Park are:

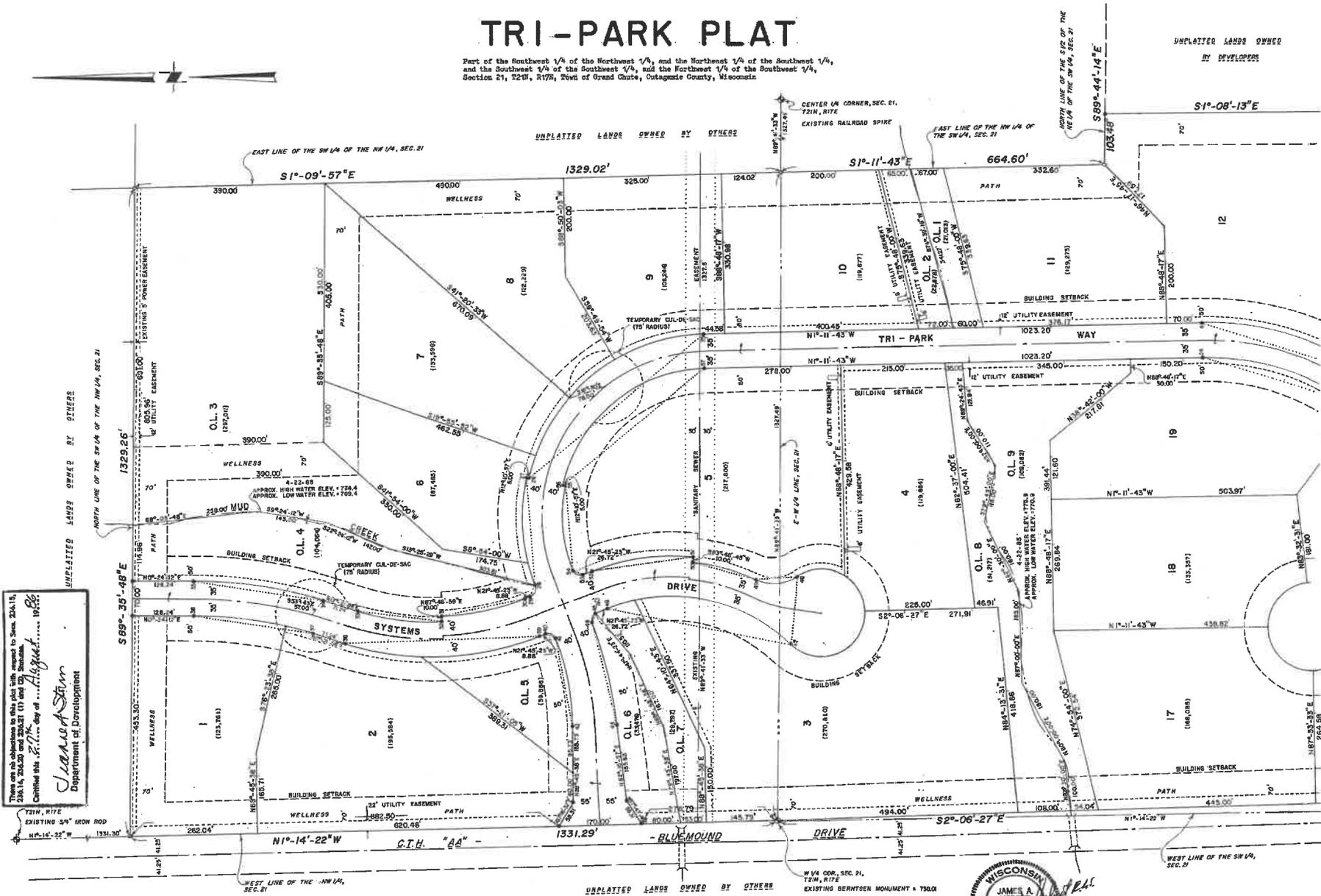
NOTE:

We are currently waiting for Evans Title to provide us with Letter Reports showing the legal description of each parcel in Tri-Park and the accurate name of the title holder. We want to make sure this information is accurate so as not to be creating another recorded document which may have to be corrected in the future.

The Consent of Owners will then have a page identifying each parcel by legal description, tax parcel number and record title holder. There will then be several pages, one for each parcel, which will be signed by the various owners and will have their signatures notarized.

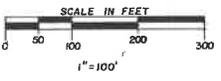
TRI-PARK PLAT

Part of the Southwest 1/4 of the Northwest 1/4, and the Northeast 1/4 of the Southwest 1/4, and the Southwest 1/4 of the Southwest 1/4, and the Northeast 1/4 of the Southwest 1/4, Section 21, T22N, R17W, Town of Grand Chute, Outagamie County, Wisconsin



There are no objections to this plat being returned to town, 234.15, 235.16, 236.20 and 236.21 (1) and (2) Sections, Outagamie Co., Wis., on the day of August, 1926.

Clara A. Starn
Department of Development



Revised this 6th day of August, 1926.
Revised this 14th day of September, 1926.



SHEET 2 OF 3
SURVEYED, COMPUTED AND DRAWN
BY HERBERT AND ASSOCIATES,
APPLETON, WISCONSIN.



AGENDA REQUEST
10/20/2020

TOPIC: Approve Park Commission recommendation for the park name and release of liability for the 0.33 acre land donation on N Gillett Street (tax parcel 101064200).

<input type="checkbox"/> New Business <input checked="" type="checkbox"/> Unfinished Business <input type="checkbox"/> Reports <input type="checkbox"/> Closed Session <input type="checkbox"/> Ordinance/Resolution	Meeting: Town Board
Department Reporting: Public Works	Submitted By: Karen M. Heyrman, P.E. <i>Kmh</i> Deputy Director of Public Works

ISSUE: The Park Commission discussed the donation of 0.33 acres of land on Gillett Street, parcel 101064200, for a Mini Park on August 17, 2020. The Town Board acted on the Park Commission recommendation to accept the land at their September 1, 2020 meeting. The Town attorney sent the deed to the family for signing and they are asking for naming rights and a full release of tax liability from the Town.

BACKGROUND/ANALYSIS: The donation is conditioned upon the naming of “Wagner Memorial Park”. If the Board does not want the name they could choose to reject the donation. The Town’s attorney recommends that the Town propose an alternate name to see if the family members would approve it instead.

In addition, the family does not want to deed the property to the Town without a full release of financial obligation. They are requesting a letter from the Town Administrator confirming there are no past, present, or future financial obligations by the three owners pertaining to this property and that any such obligations are released. The Grand Chute Finance Director/Treasurer confirms there are no outstanding taxes or special assessments. The Town would be responsible for the 2020 tax bill.

The Park Commission discussed these items at their October 12, 2020 meeting. They are not opposed to either condition and feel that Wager Memorial Park is a big name for a small park. They discussed Wagner Park as a close alternative.

RECOMMENDATION: Staff supports a Park Commission recommendation to the Town Board for the park name and release of liability for the 0.33 acres land donation on Gillett Street. Park Commission recommends the park name of Wagner Park and ask that the Town attorney provide a document to satisfy the owners that they will not have liability associated with this land donation.

FISCAL IMPACT: BUDGET

Town staff would be required to mow grass and shovel snow. Town Board approval would be required for expenditures related to park improvements.

ATTACHMENTS: None