

MEETING	DATE	TIME	LOCATION
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Town Board	Tuesday, February 19, 2019	Immediately following Sanitary District Meeting	Grand Chute Town Hall 1900 Grand Chute Blvd Board Room
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A. CALL TO ORDER/ROLL CALL

B. APPROVAL OF AGENDA/ORDER OF THE DAY

C. SPECIAL PRESENTATION – Fire Department Service Award for Mark Heling

D. PUBLIC INPUT

Members of the public are welcome to address the Commission and Town Board. **Individuals are allowed to speak only about agenda items and must fill out a “Request to Speak” form and submit to the Town Clerk prior to the start of the meeting in order to speak during the Public Input segment of the meeting.** This segment is placed early in the agenda so that the public may make their comments prior to any discussion or action by the Commission or Town Board. Individual comments are limited to no more than three minutes each. The Public Input section is limited to a total of 15 minutes. The Commission/Town Board may suspend this rule if deemed necessary. Once the public input segment ends there will be no additional discussion from the audience.

E. CONSENT AGENDA

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

1. Approval of Regular Meeting minutes – February 5, 2019

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

a. Operator’s Licenses:

- 1) Approve applications to expire 2020 dated 2/18/19
- 2) Denial of operator license applications for Sheaffer and Zepeda

b. Original Hotel/Motel application for Samp, LLC dba AmericInn Appleton Airport, 132 N. Mall Drive

c. Change of Agent for Appleton Operating, LLC dba Texas Roadhouse, appoints Daniel John Kerlin.

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

F. FINANCIAL REPORTS

1. Approval of Voucher List – February 19, 2019

G. NEW BUSINESS

1. Plan Commission Recommendations:

- a. SE-04-19 Special Exception requested by CrossPoint Church to allow temporary church use of the property at 1866 N. Casaloma Drive. Director Buckingham to report results from the 2/19/2019 PC meeting.

2. Reappointment of Director Buckingham to the ARA Exhibition Center Advisory Committee for the 2-year term expiring January 2021.

3. Approve the special assessment methodology for the 2019 urbanization project for W. Evergreen Drive from Richmond Street to Haymeadow Avenue.

4. Approve Amendment 1 to the Professional Services Agreement with Mach IV for Civil Engineering Services for the Fox Cities Champion Center – Public Roads in the amount of \$7,182.

5. Discussion/action on E-cigarettes in the Town of Grand Chute.

H. ORDINANCES

1. Ordinance O-3-2019 approving direct distribution of the school levy tax credit, lottery and gaming credit and first dollar credit.

I. ADJOURNMENT

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

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

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

TOWN BOARD MEETING – TOWN OF GRAND CHUTE – 1900 W. GRAND CHUTE BLVD., GRAND CHUTE, WI – FEBRUARY 5, 2019

CALL TO ORDER/ROLL CALL

Meeting called to order at 6:32 p.m. by Dave Schowalter, presiding officer.

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

STAFF: Jim March, Town Administrator; Bob Buckingham, Community Development Director; Greg Peterson, Police Chief; Tim Bantes, Fire Chief; Katie Schwartz, Public Works Director; Julie Wahlen, Finance Director; Brent Braun, IT Director; Karen Heyrman, Deputy Director of Public Works; Brian Schommer, Assistant Fire Chief; Mike DeBruler, Assistant Fire Chief; several firefighters; Carl Sutter, McMahon Associates; Atty. Rossmeissl, Herrling Clark Law Offices

OTHERS: 4 signed attendance

APPROVAL OF AGENDA/ORDER OF THE DAY

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

OATH OF OFFICE – Firefighter Derrick Green

Chief Bantes shared Firefighter Green’s background information and accomplishments.

Clerk Cain swore in Firefighter Green.

PUBLIC INPUT

Wally Kruczek, 3636 Kewaunee Road, wanted to discuss the Morrison Street Reconstruction Change Order #2. The Kruczek Construction Company had gone through some changes, the Vice President quit and he had to take over. His understanding was all the change orders would be done at the end of the project. All the work has been done and he would like to close out the project. He believes Kruczek deserves the money that is due to them.

CONSENT AGENDA

Approval of Regular Meeting minutes – January 15, 2019

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

Operator Licenses:

Approval of Applications to expire: 2020 dated 1/18/19 and 1/25/19

Approve a four-month extension for Bechard Investments, Inc “Class B” Beer and Liquor License for property located at 213 S. Nicolet Road.

Appleton Baseball Club Inc., dba Wisconsin Timber Rattlers, 2019 post-game fireworks on May 31; June 1, 7, 8, 21, 22; July 3, 6, 19, 20; and August 2, 3, 10, 16, 23, 30. CONDITIONS: No fireworks display may begin after 11:00 p.m.; Display to comply with NFPA 1123 standards.

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

FINANCIAL REPORTS

Approval of Voucher List – February 5, 2019

\$662,824.35 (93541-93614); Payroll \$297,961.39; ACH \$152,029.01

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

UNFINISHED BUSINESS

Discuss/action on an appeal by Kruczek Construction, Inc. regarding the Town Board denial of Morrison Street Reconstruction Change Order #2, Contract 2016-19 on 12/18/2018.

Supv. Sherman asked how much of a markup there was. He feels the company shouldn't make any money over the mistake of turning in the change order late.

Chairman Schowalter stated it either should be approved or not, but he felt the right thing to do at this point was to make it whole. The work has been done as agreed.

Supv. Thyssen felt that since the work has been completed, they should make the company whole and approve it. He felt that the Town Board and the Director of Public Works should sit down and discuss how they want to move forward and what the expectations are for the projects.

Motion (Thyssen/Davidson) to approve change order #2. Motion carried.

Special assessment methodology for street and storm sewer improvements proposed for the 2019 Spencer Street urbanization project.

Dir. Schwartz provided a quick overview of the details. The third attachment included was the 50/50 schedule with land acquisition removed.

Motion (Sherman/Thyssen) to approve the use of attachment #3.

Supv. Thyssen questioned if the contingency was high enough to cover the added expense of the rock in that area.

Dir. Schwartz clarified the DOT process is lengthy and multiple people are looking at it. There is a higher cost for the Town for the storm sewer installation due to the rock. There is also a 15 percent contingency added to the project.

Motion carried.

NEW BUSINESS

Plan Commission Recommendations:

SE-01-19 Special Exception requested by CoVantage Credit Union, 665 W. Ridgeview Drive, for operation of an electronic message center sign. PC recommends approval.

Motion (Nooyen/Davidson) to approve SE-01-19. Motion carried.

SE-02-19 Special Exception requested by Kwik Trip, Inc., 1300 N. Westhill Boulevard, for operation of an automotive fueling station and convenience store. PC recommends approval

Motion (Davidson/Sherman) to approve SE-02-19. Motion carried.

SE-03-19 Special Exception requested by Kwik Trip, Inc., 1300 N. Westhill Boulevard, for operation of an electronic message center sign. PC recommends approval.

Motion (Davidson/Sherman) to approve SE-03-19. Motion carried.

TOWN BOARD MEETING – TOWN OF GRAND CHUTE – 1900 W. GRAND CHUTE BLVD., GRAND CHUTE, WI – FEBRUARY 5, 2019

Acceptance of Vincent Drive (Kohl Drive to Sugar Lane), Kohl Drive (Wren Drive to Vincent Drive), and Sugar Lane (Wren Drive to Vincent Drive) as Town Roads.

Motion (Nooyen/Davidson) to approve.

Supv. Thyssen asked if a deadline should be put in place, such as June 15, 2019.

Dir. Schwartz stated the tree plantings would be done in fall, but felt it was acceptable to put a deadline on it.

Amended the motion (Thyssen/Nooyen) to set a deadline of June 15, 2019 as a deadline. Motion carried.

Motion (Nooyen/Davidson) to approve as amended. Motion carried.

Approve Casaloma Drive Urbanization change order #3, Contract 2016-14, increasing the amount by \$108,325.94 (net contract change order increase of \$62,319.94), and increasing the contract completion date by 139 days.

Motion (Sherman/Thyssen) to approve.

Supv. Thyssen asked if there was an oversight on the estimate due to undercutting of subgrade soil.

Carl Sutter stated it was mostly due to amount of rain and north of Amberwood Lane had a lot of soft areas.

Motion carried.

Authorization for DPW to purchase a KM 8000T 4-Ton Trailer Mounted Hot Box from Monroe Truck Equipment at a State Bid/NCPA cost of \$41,414.40.

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

Approve budget adjustment to purchase large format printer (Plotter) instead of leasing.

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

Authorization for GCPD to begin a campaign for the purpose of raising funds to support the replacement of our existing police K-9.

Motion (Nooyen/Sherman) to approve.

Supv. Thyssen stated if there was enough campaign money for two canines, he felt it would be beneficial.

Chief Petersen hoped the campaign would raise enough funds to cover the cost of two canines and an additional equipped car. They would be using a different vendor for the new canine. He stated there have been more calls requesting a canine in the late morning or early afternoon and with a second canine, they could cover 20 hours of the day. There would be additional costs in the future by adding another vehicle to the rotation schedule and veterinary bills.

Motion carried.

ORDINANCE

Ordinance 2-2019 adjusting the 2019 Fee Schedule for the CIL rate.

Motion (Sherman/Nooyen) to approve O-2-2019. Motion carried.

ADJOURNMENT

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

Meeting adjourned at 7:01 p.m.

These minutes were taken at a regular meeting held on February 5, 2019 and entered in this record book, February 6, 2019 by:

Angie Cain

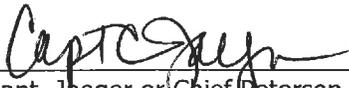
Angie Cain, Town Clerk
Town of Grand Chute
Initial Draft

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

NEW

Approve Deny

Nelson, Adrian T	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Neyens, Zachary S	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Rank, Jess M	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Shams, Usman	<input checked="" type="checkbox"/>	<input type="checkbox"/>



Capt. Jaeger or Chief Peterson

Date: 2/12/19

Angie M. Cain

From: Colette R. Jaeger
Sent: Tuesday, December 18, 2018 11:05 AM
To: License Committee Members
Subject: recommendations for denial -- invitations for LC meeting
Attachments: 02-05-19 Karen Sheaffer.pdf; 02-05-19 Zarick Zepeda.pdf

As promised, I have attached the two invitations for the February 5th Licensing Committee meeting. Both were recommended for denial due to felony convictions – one for several OWIs and one for drugs.

Merry Christmas, everyone! ☺

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



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TOWN OF GRAND CHUTE - DEPARTMENT OF COMMUNITY DEVELOPMENT

PERMIT ACTIVITY REPORT

REPORT PERIOD - JANUARY 2019

	2019				2018			
	JANUARY		YTD		JANUARY		YTD	
	Number	% of Total						
Permits Issued								
Building Permits	35	26%	35	26%	43	31%	43	31%
Electric Permits	33	25%	33	25%	29	21%	29	21%
Plumbing Permits	36	27%	36	27%	34	25%	34	25%
HVAC Permits	30	22%	30	22%	32	23%	32	23%
Other Permits	0	0%	0	0%	0	0%	0	0%
Total Permits Issued	134		134		138		138	
	2019				2018			
	JANUARY		YTD		JANUARY		YTD	
	Number	% of Total						
Projects								
New Single Family Dwellings	5	14%	5	14%	5	12%	5	12%
New Duplexes	0	0%	0	0%	0	0%	0	0%
New Multi-Family Dwellings	0	0%	0	0%	0	0%	0	0%
New Residential Access Bldgs	2	6%	2	6%	1	2%	1	2%
New Commercial/Ind Bldgs	0	0%	0	0%	1	2%	1	2%
Residential Additions & Alter	15	43%	15	43%	11	26%	11	26%
Comm/Ind Additions & Alter	10	29%	10	29%	15	35%	15	35%
Signs	2	6%	2	6%	8	19%	8	19%
Other Projects	1	3%	1	3%	2	5%	2	5%
Total Projects	35		35		43		43	
	2019				2018			
	JANUARY		YTD		JANUARY		YTD	
	Number	% of Total						
Projects By Zone								
Single Family (RSF)	17	49%	17	49%	15	35%	15	35%
Two Family (RTF)	1	3%	1	3%	2	5%	2	5%
Multi-Family (RMF)	2	6%	2	6%	0	0%	0	0%
Local Commercial (CL)	2	6%	2	6%	8	19%	8	19%
Regional Commercial (CR)	7	20%	7	20%	10	23%	10	23%
Planned Commercial (CP)	1	3%	1	3%	3	7%	3	7%
Industrial (IND)	3	9%	3	9%	5	12%	5	12%
Exclusive Agriculture	0	0%	0	0%	0	0%	0	0%
General Agriculture	2	6%	2	6%	0	0%	0	0%
Total Proj. by Zoning Dist.	35		35		43		43	
	2019				2018			
	JANUARY		YTD		JANUARY		YTD	
New Dwelling Units								
Construction Costs (Ave.)	\$	215,000	\$	215,000	\$	193,333	\$	193,333
Calculated Permit Fees (Ave.)	\$	624	\$	624	\$	666	\$	666
Finished Floor Area (Ave. sq. ft.)		2,055		2,055		2,514		2,514
Garage Area (Ave. sq. ft.)		805		805		910		910
Lot Area (Ave. sq. ft.)		12,896		12,896		16,368		16,368
With Municipal Sewer (%)		100%		100%		100%		100%
With Municipal Water (%)		100%		100%		100%		100%
On Mapped Floodplain Lots (%)		0%		0%		0%		0%
	Year							
	2019 YTD	2018	2017	2016	2015	2014	2013	2012
New Dwelling Units								
In Single Family Homes	5	112	82	66	73	64	71	53
In Duplexes	0	12	8	2	2	2	0	0
In Multi-Family Apartment Units	0	20	190	40	59	8	32	160

TOWN OF GRAND CHUTE - DEPARTMENT OF COMMUNITY DEVELOPMENT

PERMIT ACTIVITY REPORT

REPORT PERIOD - JANUARY 2019

	2019				2018			
	JANUARY		YTD		JANUARY		YTD	
Costs By Project	Cost	% of Total	Cost	% of Total	Cost	% of Total	Cost	% of Total
New Single Family Dwellings	\$ 1,364,262	21%	\$ 1,364,262	21%	\$ 1,511,515	23%	\$ 1,511,515	23%
New Duplexes	\$ -	0%	\$ -	0%	\$ 9,000	0%	\$ 9,000	0%
New Multi-Family Dwellings	\$ -	0%	\$ -	0%	\$ -	0%	\$ -	0%
New Residential Access Bldgs	\$ 10,100	0%	\$ 10,100	0%	\$ 9,000	0%	\$ 9,000	0%
New Commercial/Ind Bldgs	\$ 37,000	1%	\$ 37,000	1%	\$ 552,692	8%	\$ 552,692	8%
Residential Additions & Alter	\$ 560,851	8%	\$ 560,851	8%	\$ 241,808	4%	\$ 241,808	4%
Comm/Ind Additions & Alter	\$ 4,604,726	70%	\$ 4,604,726	70%	\$ 4,029,942	61%	\$ 4,029,942	61%
Signs	\$ 20,500	0%	\$ 20,500	0%	\$ 179,573	3%	\$ 179,573	3%
Other Projects	\$ 5,000	0%	\$ 5,000	0%	\$ 44,000	1%	\$ 44,000	1%
Total Costs by Project Type	\$ 6,602,438		\$ 6,602,438		\$ 6,577,530		\$ 6,577,530	
	2019				2018			
	JANUARY		YTD		JANUARY		YTD	
Costs By Work Type	Cost	% of Total	Cost	% of Total	Cost	% of Total	Cost	% of Total
Building Construction	\$ 4,354,799	66%	\$ 4,354,799	66%	\$ 5,402,245	82%	\$ 5,402,245	82%
Electrical	\$ 1,021,457	15%	\$ 1,021,457	15%	\$ 588,974	9%	\$ 588,974	9%
Plumbing	\$ 640,202	10%	\$ 640,202	10%	\$ 298,766	5%	\$ 298,766	5%
HVAC	\$ 585,981	9%	\$ 585,981	9%	\$ 287,546	4%	\$ 287,546	4%
Other	\$ -	0%	\$ -	0%	\$ -	0%	\$ -	0%
Total Costs by Work Type	\$ 6,602,438		\$ 6,602,438		\$ 6,577,530		\$ 6,577,530	
	2019				2018			
	JANUARY		YTD		JANUARY		YTD	
Costs By Zoning District	Cost	% of Total	Cost	% of Total	Cost	% of Total	Cost	% of Total
Single Family (RSF)	\$ 1,832,089	28%	\$ 1,832,089	28%	\$ 1,690,429	26%	\$ 1,690,429	26%
Two Family (RTF)	\$ 38,438	1%	\$ 38,438	1%	\$ 22,600	0%	\$ 22,600	0%
Multi-Family (RMF)	\$ 35,600	1%	\$ 35,600	1%	\$ 58,294	1%	\$ 58,294	1%
Local Commercial (CL)	\$ 107,878	2%	\$ 107,878	2%	\$ 2,050,346	31%	\$ 2,050,346	31%
Regional Commercial (CR)	\$ 4,436,149	67%	\$ 4,436,149	67%	\$ 538,574	8%	\$ 538,574	8%
Planned Commercial (CP)	\$ 46,620	1%	\$ 46,620	1%	\$ 986,950	15%	\$ 986,950	15%
Industrial (IND)	\$ 79,050	1%	\$ 79,050	1%	\$ 1,209,338	18%	\$ 1,209,338	18%
Exclusive Agriculture	\$ -	0%	\$ -	0%	\$ -	0%	\$ -	0%
General Agriculture	\$ 26,615	0%	\$ 26,615	0%	\$ 21,000	0%	\$ 21,000	0%
Total Costs by Zoning Dist.	\$ 6,602,438		\$ 6,602,438		\$ 6,577,530		\$ 6,577,530	
	YEAR							
Total Costs By Year	2019 YTD	2018	2017	2016	2015	2014	2013	2012
	\$ 6,602,438	\$ 138,207,277	\$ 98,638,083	\$ 78,371,494	\$ 84,705,003	\$ 62,532,610	\$ 65,715,620	\$ 61,301,129

TOWN OF GRAND CHUTE - DEPARTMENT OF COMMUNITY DEVELOPMENT

PERMIT ACTIVITY REPORT

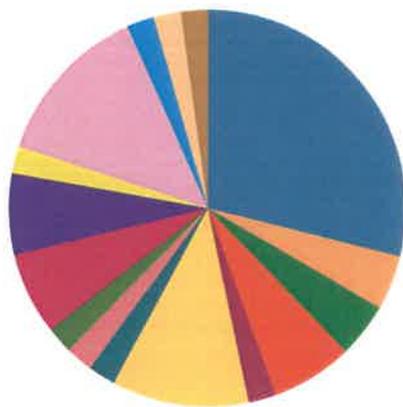
REPORT PERIOD - JANUARY 2019

	2019				2018			
	JANUARY		YTD		JANUARY		YTD	
Fees By Fee Type	Fees	% of Total						
Building Permits	\$15,375.00	37%	\$15,375.00	37%	\$18,218.00	40%	\$18,218.00	40%
Electric Permits	\$4,764.00	11%	\$4,764.00	11%	\$3,370.00	7%	\$3,370.00	7%
Plumbing Permits	\$3,487.00	8%	\$3,487.00	8%	\$2,756.00	6%	\$2,756.00	6%
HVAC Permits	\$3,660.00	9%	\$3,660.00	9%	\$2,975.50	7%	\$2,975.50	7%
Building Plan Review	\$4,600.00	11%	\$4,600.00	11%	\$5,300.00	12%	\$5,300.00	12%
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	\$175.00	0%	\$175.00	0%	\$175.00	0%	\$175.00	0%
Park Fee	\$2,000.00	5%	\$2,000.00	5%	\$2,000.00	4%	\$2,000.00	4%
Driveway/Access Permits	\$300.00	1%	\$300.00	1%	\$360.00	1%	\$360.00	1%
Drainage Plan Review	\$100.00	0%	\$100.00	0%	\$0.00	0%	\$0.00	0%
Drainage Inspections	\$1,900.00	5%	\$1,900.00	5%	\$3,350.00	7%	\$3,350.00	7%
Erosion Control Plan Review	\$500.00	1%	\$500.00	1%	\$500.00	1%	\$500.00	1%
Erosion Control Inspections	\$1,400.00	3%	\$1,400.00	3%	\$1,250.00	3%	\$1,250.00	3%
Permit Penalty Fees	\$0.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	0%
Fire Department Impact Fees	\$1,453.00	3%	\$1,453.00	3%	\$2,158.00	5%	\$2,158.00	5%
Assessment Maintenance Fee	\$2,150.00	5%	\$2,150.00	5%	\$3,000.00	7%	\$3,000.00	7%
Total Permit Fees By Zoning Dist.	\$41,864.00		\$41,864.00		\$45,412.50		\$45,412.50	
	2019				2018			
	JANUARY		YTD		JANUARY		YTD	
Fees By Project Type	Fees	% of Total						
New Single Family Dwellings	\$15,983.00	38%	\$15,983.00	38%	\$15,225.00	34%	\$15,225.00	34%
New Duplexes	\$0.00	0%	\$0.00	0%	\$151.00	0%	\$151.00	0%
New Multi-Family Dwellings	\$0.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	0%
New Res. Access Bldgs	\$70.00	0%	\$70.00	0%	\$35.00	0%	\$35.00	0%
New Commercial/Ind Bldgs	\$168.00	0%	\$168.00	0%	\$3,861.00	9%	\$3,861.00	9%
Residential Additions & Alter	\$4,440.00	11%	\$4,440.00	11%	\$3,104.00	7%	\$3,104.00	7%
Comm/Ind Additions & Alter	\$20,828.00	50%	\$20,828.00	50%	\$21,086.50	46%	\$21,086.50	46%
Signs	\$250.00	1%	\$250.00	1%	\$1,700.00	4%	\$1,700.00	4%
Other Projects	\$125.00	0%	\$125.00	0%	\$250.00	1%	\$250.00	1%
Total Permits Fees by Project Type	\$41,864.00		\$41,864.00		\$45,412.50		\$45,412.50	
	2019				2018			
	JANUARY		YTD		JANUARY		YTD	
Fees By Zoning District	Fees	% of Total						
Single Family (RSF)	\$19,307.00	46%	\$19,307.00	46%	\$17,696.00	39%	\$17,696.00	39%
Two Family (RTF)	\$580.00	1%	\$580.00	1%	\$357.00	1%	\$357.00	1%
Multi-Family (RMF)	\$0.00	0%	\$0.00	0%	\$462.00	1%	\$462.00	1%
Local Commercial (CL)	\$1,422.00	3%	\$1,422.00	3%	\$5,372.00	12%	\$5,372.00	12%
Regional Commercial (CR)	\$18,345.00	44%	\$18,345.00	44%	\$7,654.00	17%	\$7,654.00	17%
Planned Commercial (CP)	\$388.00	1%	\$388.00	1%	\$5,864.50	13%	\$5,864.50	13%
Industrial (IND)	\$1,295.00	3%	\$1,295.00	3%	\$7,811.00	17%	\$7,811.00	17%
Agricultural (AED) and (AGD)	\$527.00	1%	\$527.00	1%	\$196.00	0%	\$196.00	0%
Total Permit Fees by Zoning Dist.	\$41,864.00		\$41,864.00		\$45,412.50		\$45,412.50	
	Year							
Total Fees By Year	2019 YTD	2018	2017	2016	2015	2014	2013	2012
	\$ 41,864	\$ 744,028	\$ 684,850	\$ 499,050	\$ 534,144	\$ 416,728	\$ 505,387	\$ 449,275

Service Request Distribution By Request Type

Request Type	Request Count	Average Duration (days)	Average Duration (hours)	Percentage
Building Maintenance	13	13.69	328.62	28.9%
Culvert Issue	2	31.50	756.00	4.4%
Customer Service	2	17.00	408.00	4.4%
Drainage Issue	3	22.00	528.00	6.7%
Garbage & Recycling Issues	1	14.00	336.00	2.2%
Mailbox Damage	5	9.00	216.00	11.1%
Plowing/Salting Issues	1	36.00	864.00	2.2%
Pot Hole	1	2.00	48.00	2.2%
Sewer Back Up	1	1.00	24.00	2.2%
Sidewalk not Shoveled	3	8.67	208.00	6.7%
Sign Damage	3	9.67	232.00	6.7%
Sign Maintenance/Repair	1	0.00	0.00	2.2%
Snow Events	6	28.50	684.00	13.3%
Street Issues	1	3.00	72.00	2.2%
Water Miscellaneous	1	20.00	480.00	2.2%
Winter Maintenance	1	7.00	168.00	2.2%
Total Service Requests	45	15.44	370.67	

Service Request Distribution By Request Type



Building Maintenance	28.9%
Culvert Issue	4.4%
Customer Service	4.4%
Drainage Issue	6.7%
Garbage & Recycling Issues	2.2%
Mailbox Damage	11.1%
Plowing/Salting Issues	2.2%
Pot Hole	2.2%
Sewer Back Up	2.2%
Sidewalk not Shoveled	6.7%
Sign Damage	6.7%
Sign Maintenance/Repair	2.2%
Snow Events	13.3%
Street Issues	2.2%
Water Miscellaneous	2.2%
Winter Maintenance	2.2%
Total:	100.0%

Grand Chute Public Works

Reporting Dates 01/01/2019 01/31/2019

Cost Summary by Task Type

Task Type	Labor Hours	Labor Cost	Equipment Cost	Material Cost	Contractor Cost	Overhead Cost	Total Cost	%
002 Building Maintenance	15.5	\$492.13	\$66.76	\$0.00	\$0.00	\$0.00	\$558.89	0.3%
003 Ground Maintenance	10.0	\$286.80	\$81.40	\$0.00	\$0.00	\$0.00	\$368.20	0.2%
004 Inspection	108.3	\$3,211.95	\$1,199.91	\$0.00	\$0.00	\$0.00	\$4,411.86	2.1%
017 Leave	298.5	\$9,188.18	\$0.00	\$0.00	\$0.00	\$0.00	\$9,188.18	4.4%
005 Maintenance	221.8	\$6,191.66	\$3,138.36	\$0.00	\$0.00	\$0.00	\$9,330.02	4.5%
006 Miscellaneous	88.8	\$3,245.50	\$96.20	\$0.00	\$0.00	\$0.00	\$3,341.70	1.6%
007 Park Building Maintenance	58.8	\$1,462.69	\$225.78	\$0.00	\$0.00	\$0.00	\$1,688.47	0.8%
008 Park Ground Maintenance	86.3	\$2,128.57	\$1,278.77	\$0.00	\$0.00	\$0.00	\$3,407.34	1.6%
009 Repair	206.3	\$7,998.55	\$3,764.37	\$0.00	\$0.00	\$0.00	\$11,762.92	5.7%
010 Service/Customer	105.3	\$3,544.43	\$1,181.78	\$0.00	\$0.00	\$0.00	\$4,726.21	2.3%
011 Services	57.3	\$1,580.48	\$1,352.42	\$0.00	\$0.00	\$0.00	\$2,932.90	1.4%
027 Sewer Services	129.6	\$3,953.75	\$1,139.60	\$0.00	\$0.00	\$0.00	\$5,093.35	2.5%
024 Stormwater Maintenance	27.3	\$1,070.83	\$350.92	\$0.00	\$0.00	\$0.00	\$1,421.75	0.7%
012 Street Maintenance	233.0	\$7,045.48	\$4,072.79	\$0.00	\$0.00	\$0.00	\$11,118.27	5.4%
013 Structure Repair/Maintenance	40.0	\$1,288.15	\$118.40	\$0.00	\$0.00	\$0.00	\$1,406.55	0.7%
019 Summer Park Activities	35.5	\$824.29	\$125.80	\$0.00	\$0.00	\$0.00	\$950.09	0.5%
014 Telemetry	1.0	\$32.63	\$0.00	\$0.00	\$0.00	\$0.00	\$32.63	0.0%
016 Vehicle Maintenance	354.3	\$13,348.36	\$800.97	\$0.00	\$0.00	\$0.00	\$14,149.33	6.8%
022 Water Services	216.1	\$6,501.44	\$1,980.28	\$0.00	\$0.00	\$0.00	\$8,481.72	4.1%
028 Winter Maintenance	1,119.5	\$46,478.12	\$66,799.08	\$0.00	\$0.00	\$0.00	\$113,277.20	54.6%
Task Types: 20	3,412.8	\$119,873.96	\$87,773.59	\$0.00	\$0.00	\$0.00	\$207,647.55	

Cost Summary by Task Type

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



Building Maintenance	0.3%
Ground Maintenance	0.2%
Inspection	2.1%
Leave	4.4%
Maintenance	4.5%
Miscellaneous	1.6%
Park Building Maintenance	0.8%
Park Ground Maintenance	1.6%
Repair	5.7%
Service/Customer	2.3%
Services	1.4%
Sewer Services	2.5%
Stormwater Maintenance	0.7%
Street Maintenance	5.4%
Structure Repair/Maintenance	0.7%
Summer Park Activities	0.5%
Telemetry	0.0%
Vehicle Maintenance	6.8%
Water Services	4.1%
Winter Maintenance	54.6%
Total:	100.0%

GRAND CHUTE FIRE DEPARTMENT

JANUARY 2019 ACTIVITY REPORT



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

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

INCIDENT STATISTICS

<u>CATEGORY</u>	<u>JAN</u>	<u>YTD</u>
Station #1 Incidents	79	79
Station #2 Incidents	111	111
Simultaneous Incidents	17	17
Multi-Company Incidents	24	24
Day (6A-6P) Incidents	116	116
Night (6P-6A) Incidents	74	74
Total Incidents	190	190

<u>CATEGORY</u>	<u>JAN 2019</u>	<u>JAN 2018</u>
Total Incidents	190	195

FRACTILE RESPONSE PERFORMANCE

(Percent Compliant)

<u>TIME</u>	<u>BENCHMARK</u>	<u>JAN</u>	<u>YTD</u>
Processing	60 Seconds	27%	27%
Fire Turnout	80 Seconds	44%	44%
EMS Turnout	60 Seconds	58%	58%
Travel	240 Seconds	33%	33%

<u>FIRE LOSS</u>	<u>JAN</u>	<u>YTD</u>
Property Value	\$1,678,512	\$1,678,512
Property Lost	\$48,925	\$48,925
Property Saved	\$1,629,537	\$1,629,537

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



GCFD responded to an apartment fire on Russet Court. The fire originating on the stovetop, and was quickly confined to the kitchen of the involved unit.

OPERATIONS DIVISION

INCIDENT TYPE SUMMARY

<u>INCIDENT TYPE</u>	<u>JAN</u>	<u>YTD</u>
Fire	4	4
Overpressure	0	0
Rescue and EMS	102	102
Hazardous Condition	12	12
Service Call	10	10
Good Intent Call	40	40
False Alarm / Call	22	22
Severe Weather	0	0
Special Incident	0	0

<u>EMS REASON FOR CALL</u>	<u>JAN</u>	<u>YTD</u>
Abdominal Pain	1	1
Allergies	0	0
Animal Bite	0	0
Assault	1	1
Back Pain	1	1
Breathing Problem	9	9
Burns	0	0
Cardiac Arrest	1	1
Chest Pain	4	4
Choking	0	0
Convulsions / Seizure	5	5
Diabetic Problem	1	1
Drowning	0	0
Eye Problem	0	0
Fall Victim	20	20
Headache	1	1
Heart Problems	4	4
Heat / Cold Exposure	0	0
Hemorrhage / Laceration	2	2
Ingestion / Poisoning	3	3
Pregnancy / Childbirth	0	0
Psychiatric Problems	1	1
Sick Person	22	22
Stab / Gunshot Wound	0	0
Stroke / CVA	2	2
Traffic Accident	4	4
Traumatic Injury	2	2
Unconscious / Fainting	12	12
Unknown Problem / Man Down	1	1
Not Applicable	0	0



FIRE PREVENTION DIVISION

“Future Firefighters” Visit Station

On the morning of January 25th, Fire Station One had the pleasure of hosting an enthusiastic group of young “future firefighters” for a station tour and visit.



Probationary Firefighter Derrick Green,

on only his second day, did an outstanding job leading the tour, and certainly made a lasting impression on some of Grand Chute’s youngest public safety supporters!

TRAINING DIVISION

Recruit Class 2018-1 Graduation

In January, all GCFD personnel completed training provided by the National Fallen Firefighters Foundation on the topics of performing after-action reviews (or AARs), as well as “stress first aid” for first responders. The AAR concept is a mechanism for continuous improvement which promotes the self-evaluation of emergency responses and activities regardless of their scope, while “stress first aid” seeks to provide responders with the tools they need to constructively tackle the emotional toll associated with the performance of their duties.

<u>TRAINING CATEGORY</u>	<u>JAN HRS</u>	<u>YTD HRS</u>
Administrative	43.8	43.8
Apparatus Operations	0.0	0.0
Emergency Medical	104.0	104.0
Fire Suppression	58.0	58.0
Special Operations	4.25	4.25
Recruit Academy	0.0	0.0
Officer Development	15.0	15.0
Risk Reduction	3.0	3.0
Total Training Hours	228.05	228.05

RISK REDUCTION SUMMARY

<u>CODE ENFORCEMENT</u>	<u>JAN</u>	<u>YTD</u>
Routine Inspections	177	177
Pre-Occupancy	2	2
System Acceptance	13	13
Membrane Structure	0	0
Violations	230	230

<u>PUBLIC EDUCATION</u>	<u>JAN</u>	<u>YTD</u>
Events	7	7
Citizen Contacts	101	101

<u>FIRE PERMITS</u>	<u>JAN</u>	<u>YTD</u>
Recreational	40	40
Agricultural	1	1

<u>SOCIAL MEDIA</u>	<u>JAN</u>	<u>TOTAL</u>
Facebook “Likes”	55	4,651
Twitter “Followers”	14	1,739



TOP SOCIAL MEDIA POST

A Facebook post recognizing Eric Berglund on his recent promotion to the rank of Engineer reached more than 3,900 Facebook users and received 182 “Likes”. Engineer Berglund is pictured here with his wife Sarah following the ceremony.



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: February 19, 2019

Town Center Park Updates

A second 2019 series of fitness classes is being planned to follow the current classes that will end March 1. We will continue with the same series of Yoga, Zumba, Max Intervals, and Tai Chi this spring.

Trails update

All trails are groomed and open at Lecker Park. The Town will apply for Greenways funding for the trail that will be constructed on the south side of Elsner Road.

Correspondence

Girl Scout Troop 2024 is requesting park cleanup and flower garden planting projects again this year. A second troop is also asking for these types of projects. We had a request for a winter team building event on a weekday afternoon at Prairie Hill Park. Park staff opened the facility to accommodate this event. We will discuss this facility as a future winter rental opportunity when developing the CIP plan for Prairie Hill Park.

Attached is the Park and Recreation E-Newsletter and an email correspondence from Appleton West Baseball Club (AWBC) regarding a \$3,000 grant from the Packers Foundation. The AWBC will use the funds toward covers for the dugouts at Carter Woods Park. Their fundraising and tournaments have started slower than anticipated. They are hopeful this addition to their resume will help lead to other funding.

Comprehensive Outdoor Recreation Strategy (CORS)

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

The Commission approved the staff recommendation improvements at Patriot Park and Town Center Park. The priorities at Patriot Park include the driveway and parking lot repairs, perimeter walk for the playground, tennis court resurfacing, volleyball upgrades, drainage improvements, a security light, and roller hockey improvements. The priorities at Town Center Park include the teen play/zip line, a pedestrian bridge crossing the stream, boardwalk trails, and adult fitness. A list of priorities for the four parks discussed to date is attached.

Staff will finalize the timeline for all CIP improvements in June. The remaining Park Commission CIP improvement discussions, by month, are as follows:

- March 11, 2019 – Lions Park and Arrowhead Park
- April 8, 2019 – Carter Woods Park and Prairie Hill Park
- May 13, 2019 – Brookview Parcel and Starview Parcel

Capital Improvement Schedule

 Grand Chute	ESTIMATED COST	Priority	COMMENTS
Maple Edge Park			
January Park Commission			
Site Lighting	\$8,000		
Poured in Place Play Surface	\$55,800		
Perimeter Walk	\$6,800		
Existing Building Demolition	TBD		2019 CIP
Sports Court: surfacing, overlay, & striping	\$35,900	2	
Sports Court: hoops, fencing, & equipment	\$33,200	2	
Parking Lot	\$36,500		
Shelter/Restroom	\$251,000	1	
Accessible Routes	\$25,000		
Landscaping Allowance	\$7,500		
Security Allowance	\$3,000	X	
Site Furnishings Allowance	\$3,000		
Patriot Park			
February Park Commission			
Site Lighting Allowance	\$8,000		
Poured in Place Play Surface	\$95,500		
Perimeter Walk	\$8,300		
Tennis Court Upgrades: crack repair, surfacing, repainting)	\$14,500	2a	
Tennis Court Upgrades: lighting	\$100,000		
Volleyball Upgrades	\$16,000	3	
Driveway and East Parking Lot	\$28,000	1b	2020 CIP
Rolley Hockey Improvements	\$48,000	6	
Security Allowance	\$3,000	5	
Site Furnishings Allowance	\$15,000		
Patriot Trail 2*	\$45,000	2b	2020 CIP
Perimeter Walk	\$8,300	1a	
Drainage	\$16,000	4	
Lecker Park			
January Park Commission			
Fencing Replacement	\$155,000	2	
Site Furnishings Allowance	\$8,000	X	
Invasive Species Removal	\$6,500		
Parking Lot	\$145,000	1	2020 or 2021 Gillett St.
Security Allowance	\$3,000		
Town Center Park			
February Park Commission			
Wetland Paths	\$11,700	1	2019 CIP
Community Gathering Path	\$29,300	1	2019 CIP
Southern Path	\$8,800	1	2019 CIP
Teen Play Area (Zipline)	\$39,500	2	
Pedestrian Bridge	\$75,000	3	
Boardwalks - 6' Wide	\$246,500	4	
Adult Exercise	\$35,000	5	
Stream Education Lab*	\$50,000	MP 2022	
Wetland Education Lab*	\$72,900	MP 2021	
Nature Gathering Lab*	\$19,700	MP 2020	
Fire pit*	\$15,000	MP 2020	

Karen M. Heyrman

From: Trevor W. Prusinski
Sent: Thursday, February 14, 2019 11:31 AM
To: Trevor W. Prusinski
Subject: February Parks Newsletter

February 14, 2019

PARKS NEWS



Grand Chute Parks and Recreation E-Newsletter

In this issue:

- Lecker Park Trails
- Park Shelter Rental
- Find us on Facebook
- Town Center Park Donation Opportunities
- Seasonal Employment Opportunities

Visit Lecker Park Trails!

Do you cross country ski? Do you snowshoe? Do you fat tire bike? If you answered yes to any of those questions we have the perfect winter activity destination for you! Visit Lecker Park Today!

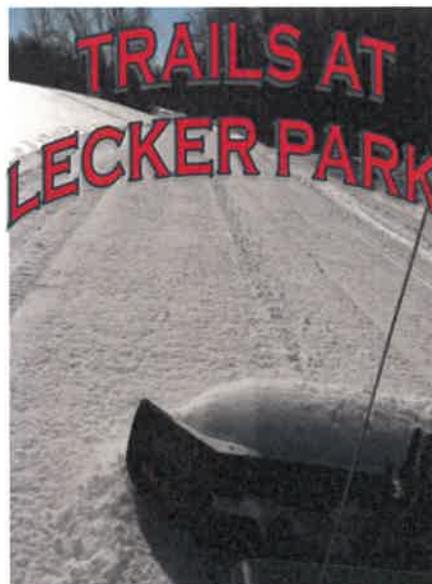
Park Shelter Rental Opportunities!

Seasonal open shelters are now available for rental!

Those included are Arrowhead, Carter Woods, Lions, Prairie Hill, and Patriot parks.

Visit our website for pricing and availability!

Town Center Park Donation Opportunities



Lecker park is located at: 5500 North Gillett Street, north of CTH JJ (75 miles)

Karen M. Heyrman

From: pat@awbaseballclub.org
Sent: Wednesday, January 16, 2019 12:02 PM
To: Karen M. Heyrman
Cc: Andy Henkel; Mike J. Arft
Subject: RE: Carter Woods Park grant

I based on our last board meeting, I think that **covers for the dugouts** are the likely next item. We also are considering the Mitee fence work to close in the north diamond. We are also pushing hard for the score board(s) to be donated by Scheels this year.

We expect to host two tournaments at Carter Woods this year. May 31 - June 2nd. 13U teams from Milwaukee, Muskego, Beaver Dam, to name a few who have already signed up. This will be a 12 team tournament.

We are also promoting this event along with the Timber Rattler Game on Saturday, June 1st.

We will be working with hotels to get blocks of rooms, etc.

One other tournament will be June 14-16. This is our 3rd annual 14A tournament. Most to all teams are Fox Valley teams.

We are also planning a youth camp to benefit our scholarship fund on Saturday, April 27th. This camp is designed to benefit youth players Ages 4 to 7 years old. It will be run by my AWHS coaching staff and aided by our 13u and 14u players, who will mentor the younger players in the drills and skills that we will teach them.

We expect to host our home games and practices for our 13U team there at the CW Park North Diamond this season. Our head Coach, is Greg Brown, who was the head coach last season as well. Our game schedule will come out in mid to late March, and I will share it with you and Mike.

We appreciate the opportunity to continue to make improvements and increase the use at the Carter Woods Diamonds.

Best regards,
Pat Collar

Pat Collar
Vice President of Sustainability
16U Manager
Appleton West Baseball Club, Inc.
3 Pierce Ct.
Appleton, WI 54914
Phone: Day - 920-830-1556
Home: 920-730-0978
Cell: 626-676-3244
Website: www.awbaseballclub.org

----- Original Message -----

Subject: RE: Carter Woods Park grant
From: "Karen M. Heyrman" <Karen.Heyrman@grandchute.net>
Date: Tue, January 15, 2019 4:13 pm
To: "pat@awbaseballclub.org" <pat@awbaseballclub.org>

Awesome news Pat.

What is proposed for the funding?

Karen M. Heyrman, P.E.

Deputy Director of Public Works

Town of Grand Chute

p. (920) 832-1581

m. (920) 419-2541

From: pat@awbaseballclub.org [<mailto:pat@awbaseballclub.org>]

Sent: Tuesday, January 15, 2019 4:10 PM

To: Karen M. Heyrman <Karen.Heyrman@grandchute.net>

Subject: RE: Carter Woods Park grant

We did receive \$3000.00 from the Packers Foundation towards Carter Woods.

Pat Collar

Vice President of Sustainability

16U Manager

Appleton West Baseball Club, Inc.

3 Pierce Ct.

Appleton, WI 54914

Phone: Day - 920-830-1556

Home: 920-730-0978

Cell: 626-676-3244

Website: www.awbaseballclub.org

----- Original Message -----

Subject: Carter Woods Park grant

From: "Karen M. Heyrman" <Karen.Heyrman@grandchute.net>

Date: Mon, December 03, 2018 2:59 pm

To: "'pat@awbaseballclub.org (pat@awbaseballclub.org)'"

<pat@awbaseballclub.org>, "'andy@awbaseballclub.org

(andy@awbaseballclub.org)'" <andy@awbaseballclub.org>

Cc: "Mike J. Arft" <Mike.Arft@grandchute.net>

Hi Pat and Andy

Is there any other news you would like me to share with the Park Commission?

Karen M. Heyrman, P.E.

Deputy Director of Public Works

Town of Grand Chute

p. (920) 832-1581

m. (920) 419-2541



**GRAND CHUTE
POLICE DEPARTMENT**

**SPECIAL POINTS
OF INTEREST:**

- **No Shave November**
- **Police Lights of Christmas**
- **Shop with a Hero**

**INSIDE THIS
ISSUE:**

No Shave November	2
Police Lights of Christmas	3
Fram's Kennel	4
Community Policing	5
Shop with a Hero	6
GCPD Honor Guard	7

GCPD BEAT

WINTER REVIEW

SEPTEMBER - DECEMBER

NEW HIRES -

The Grand Chute Police Department is excited to announce a couple of hires!

After months of waiting we had the pleasure of cheering on our newest officer, Leah Johnson, as she graduated from the recruit academy at the FVTC Public Safety Training Center on December 14th.

Officer Johnson was awarded the Gerald W. Mork Educational Award of Excellence and the Craig A. Birkholz Leadership Award of Excellence! .

We are also excited to welcome our new Property Manager and Evidence Technician, Kali Draeger.

Kali is a Blugold, receiving her bachelor's degree in biology and anthropology from UW Eau Claire before obtaining her forensic science degree from Fox Valley Technical College.

This is Kali's first job in the criminal justice/forensic science field and we are thrilled that she has chosen to begin her career here at the GCPD!

Welcome to the family Leah and Kali!





No Shave NOVEMBER

GCPD Participates in No Shave November for Special Olympics

This past November, we participated in No Shave November for Special Olympics! Male officers were finally able to grow out their most glorious facial creations by donating \$50 to Special Olympics. Female employees interested in getting in on the fun could donate \$25 to sport a stylish blue streak in their hair for the month.

All in all, staff raised \$625 for Special Olympics Wisconsin! The funds donated will help Wisconsin Athletes with sports programming, medical screenings and fostering inclusion programs in schools to reduce bullying.

Daniel Van Spankeren, a Special Olympics Wisconsin Athlete and facial hair connoisseur, brilliantly judged Team GCPD and named a winner for each category, “Best Blue Hair”, “Best Goatee”, “Worst Beard” and “Best Beard”.

What was at stake? Fame, glory and eternal bragging rights for 364 days.

See you next November, Daniel!

No Shave November



Best Beard: Lieutenant Mike Renkas

Worst Beard: Officer Ted Vandenberg

Best Blue Hair: Records Clerk Amanda Diedrick

Best Goatee: Officer Travis Waas

Police Lights of Christmas—2018

Saturday, December 1st, 2018, marked the kick-off for the Lights Of Christmas NE Wisconsin program at the Wisconsin Timber Rattlers Stadium, coordinated by Q90FM Radio.

The day began with officers and volunteers from all over Northeast Wisconsin stuffing blessing bag backpacks for those in need. The hard work was interrupted briefly by a VERY important guest, Santa, who stopped by for a quick visit to drop off over \$50,000 in gift cards!

The Grand Chute Police Department received over \$3,000 in gift cards in addition to blessing bags to give out to help community members in need this holiday season. We are truly blessed to be a part of this wonderful program.





Fram's Kennel

From September through December, K9 Fram was deployed 54 times, leading to 15 arrests.

Highlights



In the early morning hours of December 30th, Officer Weisnicht stopped a vehicle leaving a hotel where drug activity is known to occur. Officer Enneper assisted and deployed K9 Fram, who alerted on the vehicle. In searching the vehicle, officer found 27.3 grams of methamphetamine, 21.6 grams of marijuana, \$490.00, and drug paraphernalia. All three occupants of the vehicle were arrested on various charges.

Shortly after midnight, on October 25th, Officer Menke performed a traffic stop on a vehicle that was exhibiting some bizarre driving behavior. While Officer Menke was interacting with the driver, Officer Enneper deployed K9 Fram, who alerted on the vehicle. A search of the vehicle yielded 3.2 grams of marijuana, .5 grams of methamphetamine, and 1.8 grams of heroin. The driver of the vehicle was arrested on various charges.



Community Policing Report

From September through December, the Grand Chute Police Department participated in 17 different community outreach events. These events ranged from active shooter trainings, security surveys and assessments to crime prevention/community outreach events that an officer was requested to be at.



Toys for Tots

On December 13th, Officer Nothem and Lt. Renkas (both Marines) shopped and collected toys for the U.S. Marine Corps Toys for Tots Program!

Together the two spent \$200 at Walmart with gift cards that were provided through the Lights of Christmas program. They then delivered the toys to the collection location in Appleton.

Popcorn and Cocoa With The Po-Po

Someone once said the best way to spread Christmas cheer is singing loudly for all to hear. We didn't want to be a cotton-headed-ninny-muggins so we opened up our Town Board Room, fired up the popcorn maker, and invited the community members to a festive evening of popcorn and cocoa with the Po-Po as we played the hit holiday movie, Elf. The board room was packed and the event was a huge success!



Shop with a Hero

This holiday season, we were asked to team up with Meijer for Shop With A Hero! Meijer hosted 30 local families for the event and provided each family with \$100 for holiday shopping, a holiday meal, and a few other surprises.

A school-aged family member was paired with a “hero” who they shopped with for Christmas gifts for their immediate families. Between shopping and wrapping presents, families were treated to baked goods and pizza, provided by the GCPD, while Polar Express played in the background. Santa even made a surprise appearance and we are proud to report that all the students and each of our officers were on the “Nice” list!

Heroes in attendance:

- Wisconsin State Patrol
- Grand Chute Police Department
- Grand Chute Fire Department
- Appleton Police Department
- Outagamie County Sheriff's Department
- Neenah Police Department





The Grand Chute Police Honor Guard is comprised of Officers Logan Poupore, Travis Waas, Ian Gollner and Lia Vue and Lieutenants Eric Freville and Mike Renkas.

On Friday, December 28th, the Grand Chute Police Honor Guard had the privilege to present the Colors during the National Anthem at the Wisconsin Herd Game in Oshkosh.

Honor Guard members presenting were Lieutenant Renkas and Officers Waas, Poupore, and Vue.



The Grand Chute Police Honor Guard was asked to present the Colors for the FVTC Recruit Academy Graduation on December 14th.

Honor Guard members presenting were Lieutenant Renkas and Officers Waas and Poupore.

Check Number	Check Issue Date	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
Total 93730:						53.60
93731	02/19/2019	WI MUNICIPAL COURT CLERK	020419	WI MUNICIPAL DUES FOR 2019	10-15-51200-321	90.00
Total 93731:						90.00
93732	02/19/2019	WI SUPREME COURT	020419	JUDICIAL EDUCATION	10-15-51200-330	700.00
Total 93732:						700.00
93733	02/19/2019	WITTHUHN PRINTING CO. INC	Inv9029	ENVELOPES	10-17-52110-320	193.60
Total 93733:						193.60
93734	02/19/2019	WOODMANS	020819	- REFUND OF PREPAID OPER LICENSES	10-12-44100	545.00
Total 93734:						545.00
93735	02/19/2019	WTA	020819	EQUIP. OPERATOR AD	10-14-53311-320	30.00
Total 93735:						30.00
Grand Totals:						165,572.16

Dave Schowalter, Chairman: _____

Jeff Nooyen, Supervisor: _____

Travis Thyssen, Supervisor: _____

Bruce Sherman, Supervisor: _____

Eric Davidson, Supervisor: _____

Angie Cain, Clerk: _____

Julie M. Wahlen, Treasurer: _____

Check Number	Check Issue Date	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
10013	02/08/2019	APPLE TREE, LLC	101 156900 A	2018 TAX REFUND	10-00-21101	55.06- V
Total 10013:						55.06-
10017	02/08/2019	BOURKE, MICHAEL	102122500	2018 TAX REFUND	10-00-21101	2,507.84
Total 10017:						2,507.84
10018	02/08/2019	PRENTICE, ANDREW SARA	102503800	2018 TAX REFUND	10-00-21101	2,353.62
Total 10018:						2,353.62
10019	02/08/2019	NICOLET NATIONAL BANK. -	102240601	2018 TAX REFUND	10-00-21101	913.63
Total 10019:						913.63
93684	02/08/2019	KWIK TRIP	020619	KWIK TRIP GAS	10-13-52200-344	716.36
93684	02/08/2019	KWIK TRIP	020619	KWIK TRIP GAS	10-14-53311-344	206.60
93684	02/08/2019	KWIK TRIP	020619	KWIK TRIP GAS	10-17-52100-344	32.71
Total 93684:						955.67
93685	02/19/2019	ADVANCED TELECOM SOLUTI	7196	REIMBURSE SALES TAX PMT FROM INVOICE 7196	10-00-24310	12.70
Total 93685:						12.70
93686	02/19/2019	ARMS, INC	0256091	SHREDDING - ADMIN	10-18-51400-290	80.25
93686	02/19/2019	ARMS, INC	0256091	SHREDDING- FIRE	10-13-52200-290	26.75
93686	02/19/2019	ARMS, INC	0256091	SHREDDING PD	10-17-52110-290	96.30
Total 93686:						203.30
93687	02/19/2019	AUTO RESTYLERS	988286	CARAVAN WINDOW TINT	10-17-52120-350	275.00
Total 93687:						275.00
93688	02/19/2019	BATES SOIL & WATER TESTIN	036112,03610	WETLAND DELINEATION JESKE STARVIEW	10-09-56900-211	6,400.00
Total 93688:						6,400.00
93689	02/19/2019	BAYCOM INC	Inv-018172	NEW SQUAD ARBITRATOR	10-17-52100-811	5,623.00
Total 93689:						5,623.00
93690	02/19/2019	BEST WESTERN HOTELS	020819	REFUND OF PREPAID OPER LICENSES	10-12-44100	315.00
Total 93690:						315.00
93691	02/19/2019	BIANEW	BIANEW19CN	ASSOCIATION FEES	10-11-52400-321	100.00
Total 93691:						100.00
93692	02/19/2019	CITY OF APPLETON	1472	TRAFFIC LIGHT REPAIR-WESTHILL & WOODMAN	10-14-53311-348	1,016.26
93692	02/19/2019	CITY OF APPLETON	1486	USE OF RECYCLING SITES FOR GRASS/BRUSH-D	10-14-53635-290	4,166.66

Check Number	Check Issue Date	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
Total 93692:						5,182.92
93693	02/19/2019	CONNECTING POINT	498549A-IN	LIFT RENTAL FOR 1 WEEK	55-16-57620-000	1,125.00
Total 93693:						1,125.00
93694	02/19/2019	CONSOLIDATED CONSTRUCT	1085	GUTTER REPAIRS ON TOWN HALL BLDG	10-18-51600-290	1,776.00
Total 93694:						1,776.00
93695	02/19/2019	CRAIG D. CHILDS PHD SC	2263	NEW HIRE EVALUATION	10-13-52200-210	500.00
Total 93695:						500.00
93696	02/19/2019	CRESCENT ELECTRIC SUPPL	S506017177.0	SWING OUT RACK	10-18-51400-360	303.70
93696	02/19/2019	CRESCENT ELECTRIC SUPPL	S506017177.0	SWING OUT RACK	10-18-51400-360	607.41
Total 93696:						911.11
93698	02/19/2019	ECWPIA	ECWPIA19CN	ASSOCIATION DUES	10-11-52400-321	75.00
Total 93698:						75.00
93699	02/19/2019	FLEET FARM	020419	RESTITUTION KOUROUMA 164532350	10-15-45100	51.27
Total 93699:						51.27
93701	02/19/2019	GIS INC	GIS-8557	GIS SUPPORT	10-09-56900-290	3,750.00
Total 93701:						3,750.00
93702	02/19/2019	GRAND CHUTE UTILITIES	020519-AHP	UTILITIES ARROWHEAD PARK 11/1/18-1/31/19	10-16-55200-220	470.69
93702	02/19/2019	GRAND CHUTE UTILITIES	020519-CWP	UTILITIES CARTER WOODS PARK 11/1/18-1/31/19	10-16-55200-220	683.45
Total 93702:						1,154.14
93703	02/19/2019	HAMPTON INN	020819	REFUND OF PREPAID OPER LICENSES	10-12-44100	140.00
Total 93703:						140.00
93704	02/19/2019	HERRLING CLARK HARTZHEI	020419	QUARTERLY BILLING	46-09-56900-210	2,502.50
93704	02/19/2019	HERRLING CLARK HARTZHEI	020419	QUARTERLY BILLING	48-09-56900-210	115.50
93704	02/19/2019	HERRLING CLARK HARTZHEI	020419	QUARTERLY BILLING	47-09-56900-210	2,117.50
93704	02/19/2019	HERRLING CLARK HARTZHEI	020419	QUARTERLY BILLING	10-18-51300-210	7,976.05
93704	02/19/2019	HERRLING CLARK HARTZHEI	020419	QUARTERLY BILLING	10-15-51200-210	9,104.70
Total 93704:						21,816.25
93705	02/19/2019	JOHN'S SAW SERVICE	11884	CHAINSAW	10-16-55200-346	599.96
93705	02/19/2019	JOHN'S SAW SERVICE	11886	MISCELLANEOUS PARK HAND TOOLS	10-16-55200-346	390.88
Total 93705:						990.84
93706	02/19/2019	KNOPS, ROBBYN	020419	RESTITUTION ZIER 5G8056RH8	10-15-45100	290.00

Check Number	Check Issue Date	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
Total 93706:						290.00
93707	02/19/2019	KWIK TRIP	020419	RESTITUTION WILSON 164127530	10-15-45100	51.51
Total 93707:						51.51
93708	02/19/2019	LAFORCE	1087222	LOCK BODY PASSAGE SET FOR TH BASEMENT D	10-18-51600-360	190.60
Total 93708:						190.60
93709	02/19/2019	MACH IV	6371	CSM FEES	48-09-57725-000	350.00
93709	02/19/2019	MACH IV	6371	CHAMPION CTR ROADS CIVIL DESIGN	48-09-56900-290	5,000.00
93709	02/19/2019	MACH IV	6372	EVERGREEN BUS. PARK	46-09-56900-290	7,750.00
Total 93709:						13,100.00
93710	02/19/2019	MANN & ASSOCIATES	020819-4657--	APPRAISAL'S FOR W. SPENCER ST PROJECT	55-14-57331-000	26,000.00
Total 93710:						26,000.00
93711	02/19/2019	MARCO INC NW7128	5934160	PAPER FOR PLOTTER	10-09-56900-290	22.66
93711	02/19/2019	MARCO INC NW7128	5934160	PAPER FOR PLOTTER	10-13-52200-290	7.56
93711	02/19/2019	MARCO INC NW7128	5934160	PAPER FOR PLOTTER	10-14-53311-290	7.56
93711	02/19/2019	MARCO INC NW7128	5934160	PAPER FOR PLOTTER	10-16-55200-290	7.56
93711	02/19/2019	MARCO INC NW7128	5958237	PURCHASE PLOTTER	10-13-52200-810	1,999.67
93711	02/19/2019	MARCO INC NW7128	5958237	PURCHASE PLOTTER	10-14-53311-810	1,999.67
93711	02/19/2019	MARCO INC NW7128	5958237	PURCHASE PLOTTER	10-09-56900-810	5,999.00
93711	02/19/2019	MARCO INC NW7128	5958237	PURCHASE PLOTTER	10-16-55200-810	1,999.66
93711	02/19/2019	MARCO INC NW7128	5963921	PAPER FOR PLOTTER	10-09-56900-290	9.96
93711	02/19/2019	MARCO INC NW7128	5963921	PAPER FOR PLOTTER	10-13-52200-290	3.32
93711	02/19/2019	MARCO INC NW7128	5963921	PAPER FOR PLOTTER	10-14-53311-290	3.32
93711	02/19/2019	MARCO INC NW7128	5963921	PAPER FOR PLOTTER	10-16-55200-290	3.32
Total 93711:						12,063.26
93712	02/19/2019	MARCO, INC	24176366	STANDARD PAYMENT	10-20-51460-290	3,886.43
Total 93712:						3,886.43
93713	02/19/2019	MCLERNON, LORI	012819-TCP-P	TCP-PARK KEY SECURITY DEPOSIT REFUND	10-00-23003	200.00
Total 93713:						200.00
93714	02/19/2019	MCMAHON	0800460	EVERGREEN DR RR CROSSING OCR PUBLIC HEA	55-14-57331-000	3,842.38
93714	02/19/2019	MCMAHON	0913041	CONSTR ADMIN/ONSITE REP N GILLETT ST URBA	55-14-57331-000	1,268.08
93714	02/19/2019	MCMAHON	0913102	TRAIL ADDITION REDESIGN-ELSNER ROAD	55-14-57331-000	21,574.98
Total 93714:						26,685.44
93715	02/19/2019	MORKEN, MARK	020719	OVERPAYMENT OF FINAL WATER BILL	64-00-23201	6.31
Total 93715:						6.31
93716	02/19/2019	NATIONAL MANAGEMENT LLC	020419	OVERPAYMENT OF FINAL BILL	64-00-23201	119.27

Check Number	Check Issue Date	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
Total 93716:						119.27
93719	02/19/2019	OUTAGAMIE COUNTY TREAS	6509	LANDFILL USE FOR RESIDENTIAL WASTE - JAN 19	10-14-53620-290	13,060.88
93719	02/19/2019	OUTAGAMIE COUNTY TREAS	6509	COMMERCIAL WASTE	10-14-53620-290	198.36
93719	02/19/2019	OUTAGAMIE COUNTY TREAS	6509	CHRISTMAS TREES	10-14-53620-290	322.08
Total 93719:						13,581.32
93720	02/19/2019	PREMIER REAL ESTATE	020519	OVERPAYMENT OF FINAL BILL	64-00-23201	54.13
93720	02/19/2019	PREMIER REAL ESTATE	020519	OVERPAYMENT OF FINAL BILL	64-00-23201	55.03
93720	02/19/2019	PREMIER REAL ESTATE	020519	OVERPAYMENT OF FINAL BILL	64-00-23201	48.53
93720	02/19/2019	PREMIER REAL ESTATE	020619	OVERPAYMENT OF FINAL	64-00-23201	54.84
93720	02/19/2019	PREMIER REAL ESTATE	020619	OVERPAYMENT OF FINAL	64-00-23201	55.80
93720	02/19/2019	PREMIER REAL ESTATE	020619	OVERPAYMENT OF FINAL	64-00-23201	55.38
Total 93720:						323.71
93722	02/19/2019	QUALITY ASPHALT	8111502	ASPHALT PATCHING AT 20 SUNRISE CT	10-14-53311-340	1,300.00
Total 93722:						1,300.00
93723	02/19/2019	ROBERT E LEE & ASSOCIATE	75117	GROUNDWATER MONITORING	10-14-53631-290	757.50
Total 93723:						757.50
93724	02/19/2019	SWWWBIA	SWBIA19CN	ASSOCIATION FEES	10-11-52400-321	40.00
Total 93724:						40.00
93725	02/19/2019	SYSTEMS TECHNOLOGIES	709497	CAMERA DOWN & CAMERA ISSUES	10-18-51400-290	560.70
93725	02/19/2019	SYSTEMS TECHNOLOGIES	709498	DATA DROPS	10-18-51400-290	566.25
93725	02/19/2019	SYSTEMS TECHNOLOGIES	709499	REPAIR FRONT DOOR	10-18-51400-290	226.63
93725	02/19/2019	SYSTEMS TECHNOLOGIES	709500	CAMERA REPLACEMENT	10-20-51460-360	654.30
93725	02/19/2019	SYSTEMS TECHNOLOGIES	709500	CAMERA REPLACEMENT	10-20-51460-290	339.76
93725	02/19/2019	SYSTEMS TECHNOLOGIES	709655	INSTALL OUTSIDE ACCESS POINT	10-18-51400-290	151.00
Total 93725:						2,498.64
93726	02/19/2019	THOMAS WRIGHT	020419	OVERPAYMENT OF FINAL BILL	64-00-23201	20.97
Total 93726:						20.97
93727	02/19/2019	TITAN PUBLIC SAFETY SOLUT	4574	TIPSS ANNUAL SUPPORT	10-15-51200-290	5,639.00
Total 93727:						5,639.00
93728	02/19/2019	US POSTMASTER	02052019	UTILITY BILL POSTAGE	64-04-82000-311	88.77
Total 93728:						88.77
93729	02/19/2019	WCOA	WCOA19CN	WCOA MEMBERSHIP	10-11-52400-321	40.00
Total 93729:						40.00
93730	02/19/2019	WE ENERGIES	3854-704-512-	ELEC VICTORY LN ROUND-ABOUT-JAN 19	10-14-53420-220	53.60

Check Issue Date	Payee	Invoice Number	Description	Invoice GL Acct	Check Amount
01/30/2019	DELTA DENTAL	249212	GROUP 2	10-00-13001	2,079.28
Total 190130001:					2,079.28
01/31/2019	WISCONSIN DEPT OF REVEN	013119	SALES & USE TAX	10-00-24310	427.97
Total 190131001:					427.97
01/31/2019	WISCONSIN ETF	013119	INSURANCE	10-00-21521	101,134.23
Total 190131002:					101,134.23
02/06/2019	DELTA DENTAL	250342	GROUP 2 DENTAL CLAIMS	10-00-13001	734.39
Total 190206001:					734.39
02/07/2019	PITNEY BOWES GLOBAL FINA	020719	POSTAGE	10-18-51400-311	500.00
Total 190207001:					500.00
02/08/2019	CITY OF APPLETON	020819	CITY OF APPLETON	10-17-52110-134	1,424.73
Total 190208001:					1,424.73
02/08/2019	GC POLICE BENEVOLENT AS	020819	GCPBA DEPOSIT	10-00-21590	33.00
Total 190208002:					33.00
Grand Totals:					106,333.60

Angie Cain, Clerk:

Angie Cain

Dated:

2/13/19

Check Issue Date	Check Number	Payee ID	Payee	Amount
02/08/2019	93681	4	WISCONSIN PROFESSIONAL P	1,092.00-
02/08/2019	93682	5	WISCONSIN SCTF	1,036.61-
02/08/2019	190208001	1003	VELIE, DUANE A	2,718.80-
02/08/2019	190208002	1005	PRAHL, TODD W	2,166.22-
02/08/2019	190208003	1007	ERTL, MICHAEL T	2,185.17-
02/08/2019	190208004	1008	GRODE, ROBERT W	1,809.49-
02/08/2019	190208005	1011	URBAN, JOHN J	1,892.26-
02/08/2019	190208006	1015	HARTFIEL, BRIAN M	1,207.17-
02/08/2019	190208007	1024	ARFT, MICHAEL J	2,632.72-
02/08/2019	190208008	1025	STINGLE, GREGORY A	2,461.57-
02/08/2019	190208009	1027	COENEN, RANDY N	2,943.52-
02/08/2019	190208010	1030	FULCER, SAMUEL R	1,333.87-
02/08/2019	190208011	1043	BUCKINGHAM, ROBERT L	2,038.00-
02/08/2019	190208012	1049	BUTTERIS, JERROD B.	1,814.19-
02/08/2019	190208013	1052	WALL, BRIAN P	1,578.85-
02/08/2019	190208014	1053	KIPPENHAN, JEFF C	1,169.88-
02/08/2019	190208015	1055	VELIE, ADAM P	1,705.99-
02/08/2019	190208016	1056	MALSYCKI, TYLER L	1,299.34-
02/08/2019	190208017	1057	HEYRMAN, KAREN M	1,597.51-
02/08/2019	190208018	1061	EASTMAN, BRIAN J	522.30-
02/08/2019	190208019	1062	GAFFNEY, PATRICK P	429.54-
02/08/2019	190208020	1063	SCHWARTZ, KATHRYN A	2,590.17-
02/08/2019	190208021	1064	JOST, SCOTT A	313.56-
02/08/2019	190208022	2022	SCHOWALTER, DAVID A	450.84-
02/08/2019	190208023	2024	NOOYEN, JEFFREY T	380.21-
02/08/2019	190208024	2026	THYSSEN, TRAVIS J	379.36-
02/08/2019	190208025	2031	KLASEN, CHARLES W	530.60-
02/08/2019	190208026	3003	MAUTHE, ANGELA M	1,219.76-
02/08/2019	190208027	3007	MARCH, JAMES V	3,321.34-
02/08/2019	190208028	3008	NATE, CARY J	2,381.73-
02/08/2019	190208029	3009	KOPECKY, JEFFRY D	1,815.25-
02/08/2019	190208030	3012	ST JULIANA, LENO J	1,957.02-
02/08/2019	190208031	3014	OLEJNICZAK, TRACY L	1,192.33-
02/08/2019	190208032	3016	BAXTER, MARY J	1,510.72-
02/08/2019	190208033	3017	TIMM, BARBARA M	436.23-
02/08/2019	190208034	3020	RIEMER, NANCY L	1,059.84-
02/08/2019	190208035	3022	PEETERS, CARRIE L	437.07-
02/08/2019	190208036	3027	SCHUH, LISA J	1,153.57-
02/08/2019	190208037	3033	THIEL, ERIC J	1,615.19-
02/08/2019	190208038	3034	CAIN, ANGIE M	1,568.47-
02/08/2019	190208039	3045	WAHLEN, JULIE M	2,030.96-
02/08/2019	190208040	3046	MILLER, ELIZABETH A.	1,263.12-
02/08/2019	190208041	3048	BERKERS, SANDRA J	203.78-
02/08/2019	190208042	3050	WALLENFANG, DAVID J	1,234.71-
02/08/2019	190208043	3053	SOK, SAM A	1,304.59-
02/08/2019	190208044	3054	PATZA, MICHAEL D	1,710.20-
02/08/2019	190208045	3055	VAN EPEREN, ALISSA R	1,505.34-
02/08/2019	190208046	3056	BRAUN, BRENT J	2,466.92-
02/08/2019	190208047	3060	VANDEN WYNGAARD, BROOKE	591.37-
02/08/2019	190208048	3061	GRETZINGER, CARRIE L	1,381.71-
02/08/2019	190208049	3062	WELK, DEBRA A	621.73-
02/08/2019	190208050	4015	SHERMAN, BRUCE D	230.04-
02/08/2019	190208051	4056	PRUSINSKI, TREVOR W	1,103.54-
02/08/2019	190208052	5005	TIEDT, DAVID L	46.17-
02/08/2019	190208053	5025	DREIER, THOMAS J	83.11-
02/08/2019	190208054	5031	BURICH, DON	36.94-
02/08/2019	190208055	5032	BONGERS, CHARLES J	36.94-

Check Issue Date	Check Number	Payee ID	Payee	Amount
02/08/2019	190208056	5033	DAVIDSON, ERIC E	381.21-
02/08/2019	190208057	5034	BERLICK, DAVID R	36.94-
02/08/2019	190208058	6001	KASRIEL, MATTHEW E	2,233.29-
02/08/2019	190208059	6006	WOODFORD, ALEXANDER J	1,297.68-
02/08/2019	190208060	6018	DEBRULER, MICHAEL L	2,036.50-
02/08/2019	190208061	6020	DANIELS, MICHAEL S	129.22-
02/08/2019	190208062	6021	GEISSLER, MICHAEL L	1,994.34-
02/08/2019	190208063	6026	OLSON, ROBERT C	1,692.86-
02/08/2019	190208064	6027	BERGLUND, ERIC S	2,336.87-
02/08/2019	190208065	6028	THORSON, WADE J	2,086.58-
02/08/2019	190208066	6031	CZECHANSKI, ANDREW P	2,731.05-
02/08/2019	190208067	6037	CLARK, JOHN B	424.39-
02/08/2019	190208068	6039	JAPE, CHRISTOPHER E	1,541.71-
02/08/2019	190208069	6040	SIEGMANN, CHAD E	2,154.25-
02/08/2019	190208070	6043	SCHIPPER, ROBERT J	2,584.14-
02/08/2019	190208071	6048	NELSEN, MARK J	382.87-
02/08/2019	190208072	6050	PAVASARIS, RAIMONDS P	1,652.00-
02/08/2019	190208073	6051	LAZCANO, RAUL M	2,242.85-
02/08/2019	190208074	6054	MARTIN, CHAD R	2,347.42-
02/08/2019	190208075	6066	PALTZER, BRAD L	2,800.74-
02/08/2019	190208076	6068	RISTAU, JEREMY L	1,244.46-
02/08/2019	190208077	6069	PAULSON, DAVID J	444.93-
02/08/2019	190208078	6074	STARK, AARON W	1,642.22-
02/08/2019	190208079	6081	HAGENOW, BONNIE K	120.32-
02/08/2019	190208080	6082	CAHAK, JACOB D	1,311.08-
02/08/2019	190208081	6084	GRETZINGER, WILLIAM J	584.73-
02/08/2019	190208082	6085	SCHOMMER, BRIAN P	2,392.31-
02/08/2019	190208083	6092	BANTES, TIMOTHY A	2,505.98-
02/08/2019	190208084	6094	HACKETT, WILLIAM O	260.27-
02/08/2019	190208085	6095	HANSON, JEREMY B	322.94-
02/08/2019	190208086	6122	SCHOMMER, NICHOLAS P	554.57-
02/08/2019	190208087	6123	FELAUER, SAMUEL A	716.13-
02/08/2019	190208088	6128	TORRES, MITCHELL R	686.09-
02/08/2019	190208089	6130	BARBER, SHAWN J	130.32-
02/08/2019	190208090	6133	KLEMENTZ, JOHN V	372.13-
02/08/2019	190208091	6135	PORTER, KODY L	1,306.22-
02/08/2019	190208092	6136	SWEDBERG, KURT I	386.99-
02/08/2019	190208093	6137	TEWS, ISAAC E	612.29-
02/08/2019	190208094	6138	GRUNWALD, DREW W	1,307.09-
02/08/2019	190208095	6139	ALGUIRE, JOSEPH P	179.03-
02/08/2019	190208096	6140	GREEN, DERRICK T	1,505.62-
02/08/2019	190208097	6143	SIEWERT, BRADLEY A	119.36-
02/08/2019	190208098	7001	PETERSON, GREG I	2,934.32-
02/08/2019	190208099	7003	STEINKE, SCOTT M	2,309.30-
02/08/2019	190208100	7008	REIFSTECK, RANDY W	1,674.86-
02/08/2019	190208101	7018	KONS, BENJAMIN J	1,823.68-
02/08/2019	190208102	7024	GOLLNER, AMANDA M	1,622.77-
02/08/2019	190208103	7025	PROFANT, KATIE J	2,416.08-
02/08/2019	190208104	7027	VELIE, MICHAEL G	2,170.25-
02/08/2019	190208105	7030	CALLAWAY, SCOTT M	2,253.02-
02/08/2019	190208106	7035	CLEMENT, JENNIFER L	1,926.23-
02/08/2019	190208107	7040	BLAHNIK, RUSSELL D	2,891.62-
02/08/2019	190208108	7041	ENNEPER, SHAWN R	1,955.90-
02/08/2019	190208109	7047	BOHLEN, JOSHUA D	1,738.05-
02/08/2019	190208110	7053	JAEGER, COLETTE R	2,331.80-
02/08/2019	190208111	7055	VANDEN BERG, TED M	1,415.48-
02/08/2019	190208112	7056	MAAS, MARK H	1,912.98-

Check Issue Date	Check Number	Payee ID	Payee	Amount
02/08/2019	190208113	7061	DIEDRICK, AMANDA M	1,195.39-
02/08/2019	190208114	7068	RENKAS, MICHAEL A	2,136.04-
02/08/2019	190208115	7073	TEIGEN, JOSEPH D	1,826.60-
02/08/2019	190208116	7076	GRIESBACH, PATRICK E	2,119.11-
02/08/2019	190208117	7084	FEUCHT, DANIEL A	759.49-
02/08/2019	190208118	7086	KEEN, SUSAN M	39.66-
02/08/2019	190208119	7088	PETERS, PHYLLIS J	1,386.62-
02/08/2019	190208120	7093	PERZ, KARI L	1,233.50-
02/08/2019	190208121	7098	LATZA, CHERYL A	347.99-
02/08/2019	190208122	7101	VUE, LIA	1,644.02-
02/08/2019	190208123	7108	GRIER-WELCH, DYLAN F	1,887.14-
02/08/2019	190208124	7109	WAAS, TRAVIS J	1,525.11-
02/08/2019	190208125	7110	POUPORE, LOGAN T	1,611.72-
02/08/2019	190208126	7114	MCFAUL, WENDY S	1,060.28-
02/08/2019	190208127	7115	DOWNEY, DANIELLE	1,535.00-
02/08/2019	190208128	7118	MENKE, CALEB D	1,653.65-
02/08/2019	190208129	7119	SHEPHERD, JAMES M	1,689.26-
02/08/2019	190208130	7125	NOTHEM II, STEVEN R	1,781.16-
02/08/2019	190208131	7127	FREVILLE, ERIC M	2,381.88-
02/08/2019	190208132	7131	MORTON, PETER R	508.20-
02/08/2019	190208133	7132	SPENCER, JAKE M	508.20-
02/08/2019	190208134	7135	KISLEWSKI, JOSHUA A	1,911.54-
02/08/2019	190208135	7136	LA LUZERNE, BRYCE A	1,511.57-
02/08/2019	190208136	7137	KRAMER, LEAH R	616.55-
02/08/2019	190208137	7138	LATZA, GEORGE K	347.99-
02/08/2019	190208138	7139	WEISNIGHT, AUSTIN C	1,684.18-
02/08/2019	190208139	7140	MILLER, ADAM	1,972.79-
02/08/2019	190208140	7141	DAVIS, DYLAN J	574.86-
02/08/2019	190208141	7142	JOHNSON, LEAH M	1,436.23-
02/08/2019	190208142	7143	LANTAGNE, DYLAN J	516.08-
02/08/2019	190208143	7144	PATINO VERA, EDUARDO	1,338.19-
02/08/2019	190208144	7145	DRAEGER, KALI A	1,259.47-
02/08/2019	190208145	7146	GRUENSTERN, LUCAS D	594.90-
02/08/2019	190208146	7147	WALLACE, ANTHONY C	476.96-
02/08/2019	190208147	7	DEFERRED COMP	8,628.26-
02/08/2019	190208147	7	DEFERRED COMP	3,476.31-
02/08/2019	190208148	1	EFTPS	18,482.56-
02/08/2019	190208148	1	EFTPS	18,482.56-
02/08/2019	190208148	1	EFTPS	4,322.49-
02/08/2019	190208148	1	EFTPS	4,322.49-
02/08/2019	190208148	1	EFTPS	27,349.44-
02/08/2019	190208149	8	FLEX SPENDING	2,477.63-
02/08/2019	190208149	8	FLEX SPENDING	944.20-
02/08/2019	190208150	2	WISCONSIN DEPT OF REVENU	14,790.77-

Grand Totals:

158305,315.80-

Town of Grand Chute

Special Exception Request

CrossPoint Church

To: Plan Commission

From: Michael Patza, Town Planner

Date: February 14, 2019

Address: 1866 N. Casaloma Drive

App. #: SE-04-19

REQUEST

- 1. Proposed Use(s):** Temporary church use.
- 2. Project Description:** Interior modifications.
- 3. Plat/CSM Accurate parcel lines/lot recorded:** Yes.

ANALYSIS

Applicant seeks approval to use the property for church services on a temporary basis as the church transitions to a new permanent location. The property is zoned CL Local Commercial District. Use of the property for a church requires a Special Exception Permit. Existing on-site parking is sufficient to meet the parking demand during church services. Changes to the existing building will be limited to interior renovations to accommodate the new use. Interior alterations will require plan review, building permits, and issuance of a Certificate of Occupancy upon completion of work. No changes are proposed to the building exterior or site.

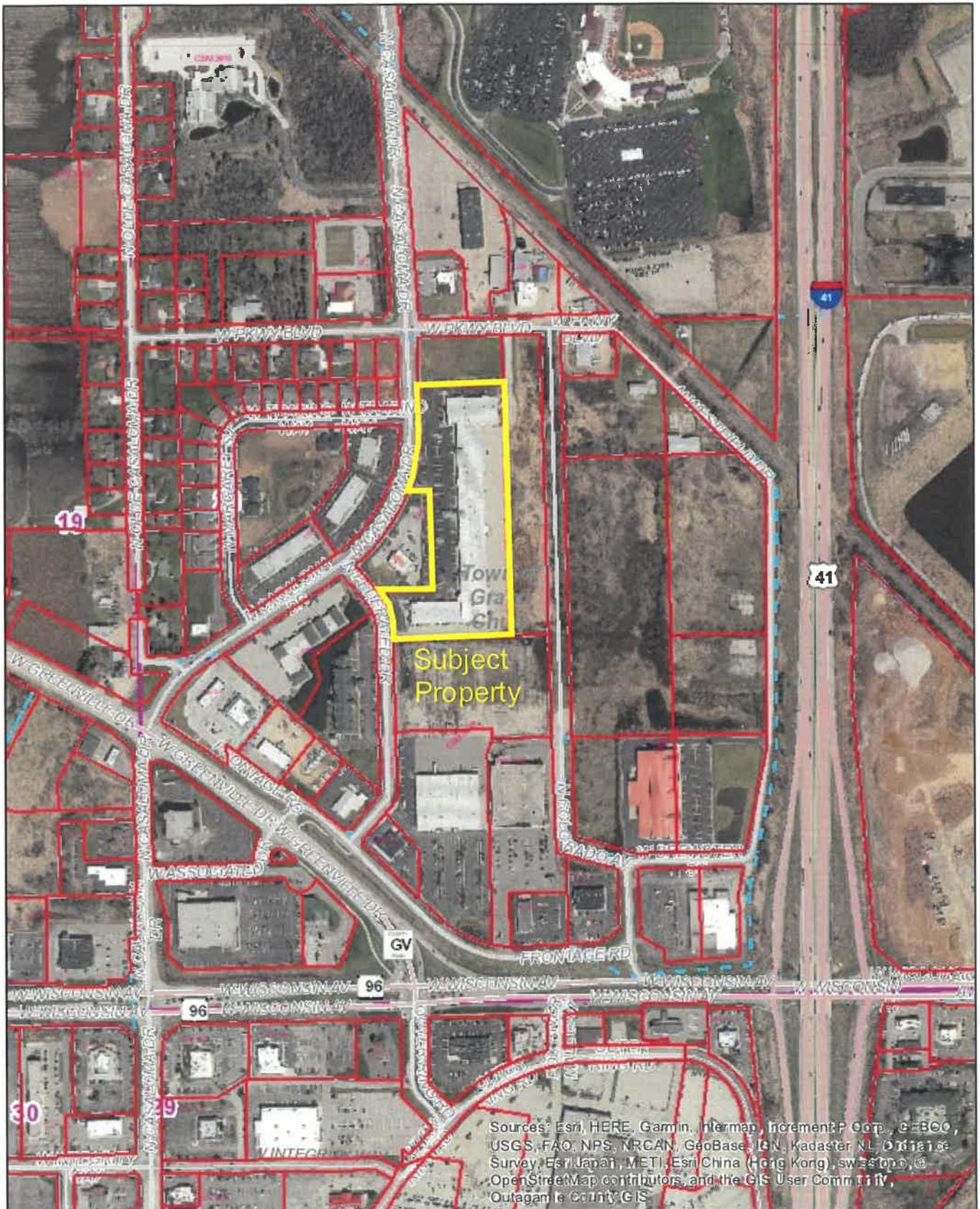
FINDINGS OF FACT IN GRANTING OF A SPECIAL EXCEPTION

- 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.***

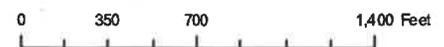
RECOMMENDATION

Staff has reviewed and supports a Plan Commission recommendation for approval of the Special Exception Permit (SE-04-19) requested by CrossPoint Church, to allow temporary church use of the property at 1866 N. Casaloma Drive, for a term expiring December 31, 2019, subject to issuance of a Certificate of Occupancy.

SE-04-19 -- 1866 N. Casaloma Drive



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.



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February 5, 2019

Attention Town of Grand Chute:

Greetings!

1866 N. Casaloma Drive will be used by CrossPoint church as a temporary home. We will be holding services on Wednesday evenings from 7-9 pm, and on Sunday mornings from 10am-12noon - we estimate to have a congregation of about 30 families per service.

We have sold our Home church facility in December and are looking to purchase another facility in the Appleton/Grand Chute area within the next 3-6 months.

At this time the parking lot seems to be more than adequate enough to accommodate our parking needs.

With Kindest Regards,

Pastor Philip Bridges
Senior Pastor

cpchurch.cc



AGENDA REQUEST
2/19/2019

TOPIC: Special assessment methodology for the Evergreen (STH 47/Richmond St to Haymeadow) urbanization project.

<input checked="" type="checkbox"/> New Business <input type="checkbox"/> Unfinished Business <input type="checkbox"/> Reports <input type="checkbox"/> Closed Session <input type="checkbox"/> Ordinance/Resolution	Meeting: Town Board
Department Reporting: Public Works	Submitted By: Katie Schwartz, Director PW

ISSUE: Shall the Town Board approve a methodology for special assessments for street and storm sewer improvements for the 2018/2019 Evergreen Drive urbanization project.

BACKGROUND/ANALYSIS: On 10/2/2018 the Town Board approved the Intergovernmental Agreement with the City of Appleton for the urbanization of W. Evergreen Drive in 2019. This will be a full reconstruction of 1/2 mile of road to urbanized standards, including concrete paving with curb and gutter, storm sewer, sidewalk/multi-use trail, and streetlights. The Intergovernmental Agreement calls for the Town to be responsible for 45% of the street and storm sewer related costs. This factor has been used to determine the assessment rates. Within the project area, 1 commercial property, 13 residential parcels zoned AGD (two are vacant), and Pioneer Cemetery all lie within Grand Chute. There is no indication at this time that any of the properties currently in the Town intend to annex to the City in the foreseeable future. Evergreen Drive is functionally classified as a collector roadway.

Storm sewer installation was awarded and took place in 2018. The invoice to the Town for this work was \$339,114.53. Storm sewer special assessments are recommended to be calculated per front foot in accordance with the policy with one rate for Single Family and Two Family zoned parcels and a second rate for all other zoning, including Agricultural (see Attachment #1). Staff recommends that any Agricultural parcel being used as a residential property be assigned a storm sewer assessment based on the residential rate. In addition, the schedule assigns \$20/foot maximum for storm sewer to the residential property owners and \$40/foot maximum for storm sewer to commercial properties per the Town's current fee schedule. The total estimated assessed for storm sewer would be \$61,077.60 (18%) while the total remaining Town cost will be \$278,036.93 (82%).

The street special assessment is recommended to be assessed at 66.7% for residential properties and 100% for commercial based on per foot of frontage. Over-build costs for the wider roadway, oversized storm sewer, sidewalk, and any other items that are over and above that of a standard subdivision street have been backed out of the assessment for residentially used properties per the current Special Assessment Policy. Note that the 8-inch concrete pavement is considered over-build as our Policy allows for up to a 7-inch concrete pavement for residential properties. The Town will be paying for 100% of the sidewalk costs. The schedule of special

assessments based on the 2/3-1/3 ratio for residential properties has been included (Attachment No. 1) and is based on the Policy for Special Assessments. Using this schedule, the total estimated assessed cost for the street portion would be \$288,678.18 (48%) while the total estimated Town cost for the street portion would be \$315,455.83 (52%). The Town cost is calculated by taking 45% of the total street cost (\$1,342,520.03 * 0.45 = \$604,134.01) and subtracting the estimated assessed cost (\$288,678.18).

Parcel 101051906, zoned AGD, is a landlocked parcel with no easement and no frontage along Evergreen Drive. This parcel has been assigned a \$0 assessment similar to parcel 10136503 on Gillett Street.

A schedule of special assessments based on a 50/50 ratio for residential properties has been included (Attachment No. 4) for discussion purposes as well as the 2/3-1/2 and 50/50 schedules with an HMA comparable cost vs. concrete. The following is a summary of per foot assessment costs based on these 4 tables.

SCHEDULE	2/3-1/3 (CONCRETE)	HMA*	1/2-1/2 (CONCRETE)	HMA*
ZONING				
AGD	\$96.31	\$75.77	\$72.23	\$56.83
OTHER	\$178.39	\$137.90	\$178.39	\$137.90

* BASED ON ELNSER LOW BID AND USING 4-1/2" FOR AGD AND 5-1/2" FOR OTHER.

Other items to note:

- The AGD zoned parcels will not receive any agricultural land adjustment because they are not being farmed.
- The AGD zoned parcels being used as residential are proposed to be assessed as residential.
- An area-wide assessment/trip generation was not incorporated as most properties are single family residential adjoining the corridor and not mixed use or multi-family residential.
- Standard credits have been assigned for corner lots.
- Storm sewer costs are based on actual costs invoiced in 2018.
- Street costs are based on bid prices received by the City from Vinton on 2-4-2019 (Bid will be awarded on 2-20-19).
- The Town Policy does allow assessing for concrete pavement; however, the Town's typical pavement section is asphalt.

RECOMMENDATION: Staff recommends that the special assessment methodology for this project be on a "per foot of frontage" basis in accordance with the current Special Assessment Policy with a 2/3 - 1/3 ratio for residential properties for the street portion of the assessment. Storm will be on a "per foot of frontage" basis. All over-build and ped/bike facilities have been removed from the residential portion of the project costs prior to the calculation of the residential special assessments. This methodology correlates to Attachment No. 1 - Evergreen schedule of special assessments (67% residential street).

FISCAL IMPACT: CIP

This project has been included in the 2018 CIP for storm and the 2019 CIP for urbanization. All properties are able to finance the assessments with the Town for up to 10 years at the current bond rate plus 2%.

ATTACHMENTS:

Attachment No. 1 - Evergreen schedule of special assessments (67% residential street)

Attachment No. 2 - Resolution mapping for urbanization and storm

Attachment No. 3 - Zoning map

Attachment No. 4 - Evergreen schedule of special assessments (50% residential street)

Attachment No. 5 - Evergreen schedule of special assessments (67% residential w/HMA)

Attachment No. 6 - Evergreen schedule of special assessments (50% residential w/HMA)

**Town of Grand Chute
Evergreen Drive Urbanization
STH 47 to Haymeadow Avenue
McM No.: G0006-9-18-00869
Schedule of Assessments
Preliminary (Not for Distribution)**

Project Cost**Storm Sewer:**

Description	Unit	Estimated Quantity	Unit Price	Amount	AGD Zoning Assessable Amount	Other Zoning Assessable Amount
4"-6" San Lateral	LF	32	\$125.00	\$4,000.00	\$0.00	\$0.00
72" RCP Class IV Storm Sewer	LF	233	\$375.00	\$87,375.00	\$7,922.00	\$16,310.00
72" RCP Class IV Storm Sewer (Jacked)	LF	200	\$750.00	\$150,000.00	\$6,800.00	\$14,000.00
60" Storm Sewer	LF	605	\$300.00	\$181,500.00	\$20,570.00	\$42,350.00
24" RCP Class IV Storm Sewer	LF	78	\$140.00	\$10,920.00	\$2,652.00	\$5,460.00
15" Storm Sewer	LF	436	\$85.00	\$37,060.00	\$14,824.00	\$30,520.00
12" Class IV Storm Sewer	LF	212	\$150.00	\$31,800.00	\$7,208.00	\$14,840.00
6" Storm Lateral	LF	619	\$75.00	\$46,425.00	\$21,046.00	\$43,330.00
12" Inlet Lead	LF	382.5	\$65.00	\$24,862.50	\$13,005.00	\$24,862.50
Storm Manhole	VF	48.31	\$140.00	\$6,763.40	\$2,705.36	\$6,763.40
Tee-Line Storm Manhole	VF	7.31	\$875.00	\$6,396.25	\$409.36	\$3,198.13
8' Dia. Manhole	VF	17.09	\$780.00	\$13,330.20	\$957.04	\$7,476.88
10' Dia. Manhole	VF	9.15	\$1,160.00	\$10,614.00	\$512.40	\$4,003.13
8' Dia. MH w/Orifice (AD-208)	Each	1	\$12,000.00	\$12,000.00	\$56.00	\$437.50
10' Dia. MH w/Orifice (AD-110)	Each	1	\$15,000.00	\$15,000.00	\$56.00	\$437.50
Storm Manhole Casting	Each	8	\$550.00	\$4,400.00	\$1,760.00	\$2,200.00
"E" Inlet W/Frame	Each	22	\$1,500.00	\$33,000.00	\$13,200.00	\$16,500.00
Pavement Markings Yellow (4")	LF	1700	\$0.90	\$1,530.00	\$612.00	\$765.00
Pavement Markings White (4")	LF	3400	\$0.85	\$2,890.00	\$1,156.00	\$1,445.00
Silt Fence	LF	365	\$2.10	\$766.50	\$306.60	\$383.25
Sediment Log	LF	488	\$8.00	\$3,904.00	\$1,561.60	\$1,952.00
Type "D" Inlet Protection	Each	26	\$90.00	\$2,340.00	\$936.00	\$1,170.00
Temporary Traffic Control	LS	1	\$7,000.00	\$7,000.00	\$2,800.00	\$3,500.00
Extra: Message Board	LS	1	\$2,300.00	\$2,300.00	\$920.00	\$1,150.00
Extra	LS	1	\$5,391.00	\$5,391.00	\$2,156.40	\$2,695.50
Temporary Asphalt	LS	1	\$51,500.00	\$51,500.00	\$20,600.00	\$25,750.00
Type D Inlet Protection	Each	26	\$90.00	\$2,340.00	\$936.00	\$1,170.00
Adjust Storm Manhole Casting	Each	10	\$250.00	\$2,500.00	\$1,000.00	\$1,250.00
Adjust Sanitary Manhole Casting	Each	7	\$250.00	\$1,750.00	\$0.00	\$0.00
Adjust Inlet Casting	Each	22	\$250.00	\$5,500.00	\$2,200.00	\$2,750.00
Remove Inlet/Manhole	Each	2	\$387.00	\$774.00	\$309.60	\$387.00

Abandon Inlet/Lead	Each	2	\$387.00	\$774.00	\$309.60	\$387.00
Type C Inlet W/Casting	Each	2	\$2,342.00	\$4,684.00	\$1,873.60	\$2,342.00
Yard Drain	Each	1	\$2,202.00	\$2,202.00	\$880.80	\$1,101.00
Storm Inlet Lead	LF	78	\$98.70	\$7,698.60	\$3,079.44	\$3,849.30
Sanitary Manhole Seal (0"-12")	Each	2	\$425.00	\$850.00	\$0.00	\$0.00
Sanitary Manhole Seal (12"-18")	Each	3	\$510.00	\$1,530.00	\$0.00	\$0.00
Sanitary Manhole Seal (18"+)	Each	2	\$575.00	\$1,150.00	\$0.00	\$0.00
			Subtotal:	\$784,820.45	\$155,320.80	\$284,736.08
			Contingencies (15%):	\$117,723.07	\$23,298.12	\$42,710.41
			Engineering:	\$7,848.20	\$7,766.04	\$14,236.80
			Subtotal:	\$910,391.72	\$186,384.96	\$341,683.29
			Administration (5%):	\$45,519.59	\$9,319.25	\$17,084.16
			Total:	\$955,911.31	\$195,704.21	\$358,767.45

Street:

Description	Unit	Estimated Quantity	Unit Price	Amount	AGD Zoning Assessable Amount	Other Zoning Assessable Amount
8" Concrete Pavement	SY	9850	\$39.81	\$392,128.50	\$188,375.46	\$392,128.50
3" Asphalt Pavement	SY	255	\$41.92	\$10,689.60	\$5,868.80	\$10,689.60
12" Stone Base	SY	10240	\$7.47	\$76,492.80	\$41,044.92	\$76,492.80
Excavation	CY	12082	\$14.87	\$179,659.34	\$96,402.57	\$179,659.34
Geogrid	SY	10240	\$2.00	\$20,480.00	\$10,989.27	\$20,480.00
6" Pedestrian Curb & Gutter	LF	50	\$25.00	\$1,250.00	\$0.00	\$0.00
30" Curb & Gutter	LF	230	\$28.95	\$6,658.50	\$4,439.00	\$6,658.50
5" Concrete Driveway	SF	2720	\$4.85	\$13,192.00	\$8,794.67	\$13,192.00
5" Concrete Sidewalk	SF	25500	\$4.89	\$124,695.00	\$0.00	\$0.00
4" Concrete Sidewalk	SF	11600	\$4.93	\$57,188.00	\$0.00	\$0.00
7" Concrete Handicap Ramp	SF	930	\$6.05	\$5,626.50	\$0.00	\$0.00
Truncated Dome	SF	184	\$30.00	\$5,520.00	\$0.00	\$0.00
5" Private Concrete Driveway	SF	590	\$4.85	\$2,861.50	\$1,907.67	\$2,861.50
3" Private Asphalt Driveway	SF	4100	\$7.75	\$31,775.00	\$21,183.33	\$31,775.00
Concrete Pavement Removal	SY	135	\$3.00	\$405.00	\$270.00	\$405.00
Asphalt Pavement Removal	SY	6795	\$1.50	\$10,192.50	\$6,795.00	\$10,192.50
Concrete Curb & Gutter Removal	LF	390	\$3.00	\$1,170.00	\$780.00	\$1,170.00
Driveway Apron Removal	SF	5070	\$0.50	\$2,535.00	\$1,690.00	\$2,535.00
Handicap Ramp Removal	SF	100	\$1.50	\$150.00	\$0.00	\$0.00
Sidewalk Removal	SF	1202	\$0.70	\$841.40	\$0.00	\$0.00
Private Concrete Driveway Removal	SF	180	\$0.50	\$90.00	\$60.00	\$90.00
Private Asphalt Driveway Removal	SF	4100	\$0.50	\$2,050.00	\$1,366.67	\$2,050.00
Full Depth Sawcut	LF	875	\$2.50	\$2,187.50	\$1,458.33	\$2,187.50
Horizontal Curb Head Sawcut	LF	50	\$20.00	\$1,000.00	\$0.00	\$0.00
Drill Tie Bars	Each	95	\$8.00	\$760.00	\$506.67	\$760.00
Terrace Restoration	SY	6450	\$6.30	\$40,635.00	\$27,090.00	\$40,635.00
Seed, Fertilizer, & Mulch	SY	6450	\$0.75	\$4,837.50	\$3,225.00	\$4,837.50

Remove Culvert	Each	16	\$200.00	\$3,200.00	\$2,133.33	\$3,200.00
Remove Existing Pavement Marking	LF	1856	\$2.15	\$3,990.40	\$2,660.27	\$3,990.40
Remove Existing Pavement Marking Arrows	Each	9	\$82.50	\$742.50	\$0.00	\$0.00
Pavement Marking Epoxy 4"	LF	2700	\$0.77	\$2,079.00	\$1,386.00	\$2,079.00
Pavement Marking Epoxy 6" (Bike Lanes)	LF	9250	\$0.94	\$8,695.00	\$5,796.67	\$8,695.00
Pavement Marking Epoxy 6" (Crosswalks)	LF	490	\$7.10	\$3,479.00	\$2,319.33	\$3,479.00
Pavement Marking Epoxy 8"	LF	750	\$1.05	\$787.50	\$525.00	\$787.50
Pavement Marking Epoxy 12"	LF	430	\$11.25	\$4,837.50	\$3,225.00	\$4,837.50
Pavement Marking Epoxy 18"	LF	395	\$16.80	\$6,636.00	\$4,424.00	\$6,636.00
Pavement Marking Epoxy (Arrows/Symbols/Words)	Each	32	\$225.00	\$7,200.00	\$4,800.00	\$7,200.00
Conduit Nonmetal, Sch 80, 2"	LF	2903	\$6.05	\$17,563.15	\$0.00	\$0.00
Conduit Nonmetal, Sch 80, 3"	LF	25	\$7.70	\$192.50	\$0.00	\$0.00
Concrete Base, Type 5	Each	16	\$825.00	\$13,200.00	\$0.00	\$0.00
Concrete Base, City, Type 1 (12.75" Bolt Circle)	Each	4	\$715.00	\$2,860.00	\$0.00	\$0.00
Concrete Bases, Cabinet Basement, Type 10	Each	1	\$1,650.00	\$1,650.00	\$0.00	\$0.00
Notify Property Owners	LS	0.1	\$5,500.00	\$550.00	\$366.67	\$550.00
Traffic Control	LS	0.1	\$45,000.00	\$4,500.00	\$3,000.00	\$4,500.00
Street Lights	LS	1	\$25,000.00	\$25,000.00	\$16,666.67	\$25,000.00
		Subtotal:		\$1,102,233.19	\$469,550.28	\$869,754.14
		Contingencies (15%):		\$165,334.98	\$70,432.54	\$130,463.12
		Engineering:		\$11,022.33	\$4,695.50	\$8,697.54
		Subtotal:		\$1,278,590.50	\$544,678.33	\$1,008,914.80
		Administration (5%):		\$63,929.53	\$27,233.92	\$50,445.74
		Total:		\$1,342,520.03	\$571,912.24	\$1,059,360.54

Setting Assessment Rates:

Storm Sewer:

AGD Zoning

Assessable Amount:	\$195,704.21
Town Assessable Amount:	\$88,066.89
Town Allocated Assessable Amount:	\$75,493.25
Assessable Frontage:	2290.80 feet
Assessment Rate:	\$32.95 per foot
Maximum Assessment Rate:	\$20.00 per foot

Other Zoning

Assessable Amount:	\$358,767.45
Town Assessable Amount:	\$161,445.35
Town Allocated Assessable Amount:	\$23,050.16
Assessable Frontage:	381.54 feet
Assessment Rate:	\$60.41 per foot
Maximum Assessment Rate:	\$40.00 per foot

Street:

AGD Zoning	
Assessable Amount:	\$571,912.24
Town Assessable Amount:	\$257,360.51
Town Allocated Assessable Amount:	\$220,616.18
Assessable Frontage:	2290.80 feet
Assessment Rate:	\$96.31 per foot

Other Zoning	
Assessable Amount:	\$1,059,360.54
Town Assessable Amount:	\$476,712.24
Town Allocated Assessable Amount:	\$68,061.99
Assessable Frontage:	381.54 feet
Assessment Rate:	\$178.39 per foot

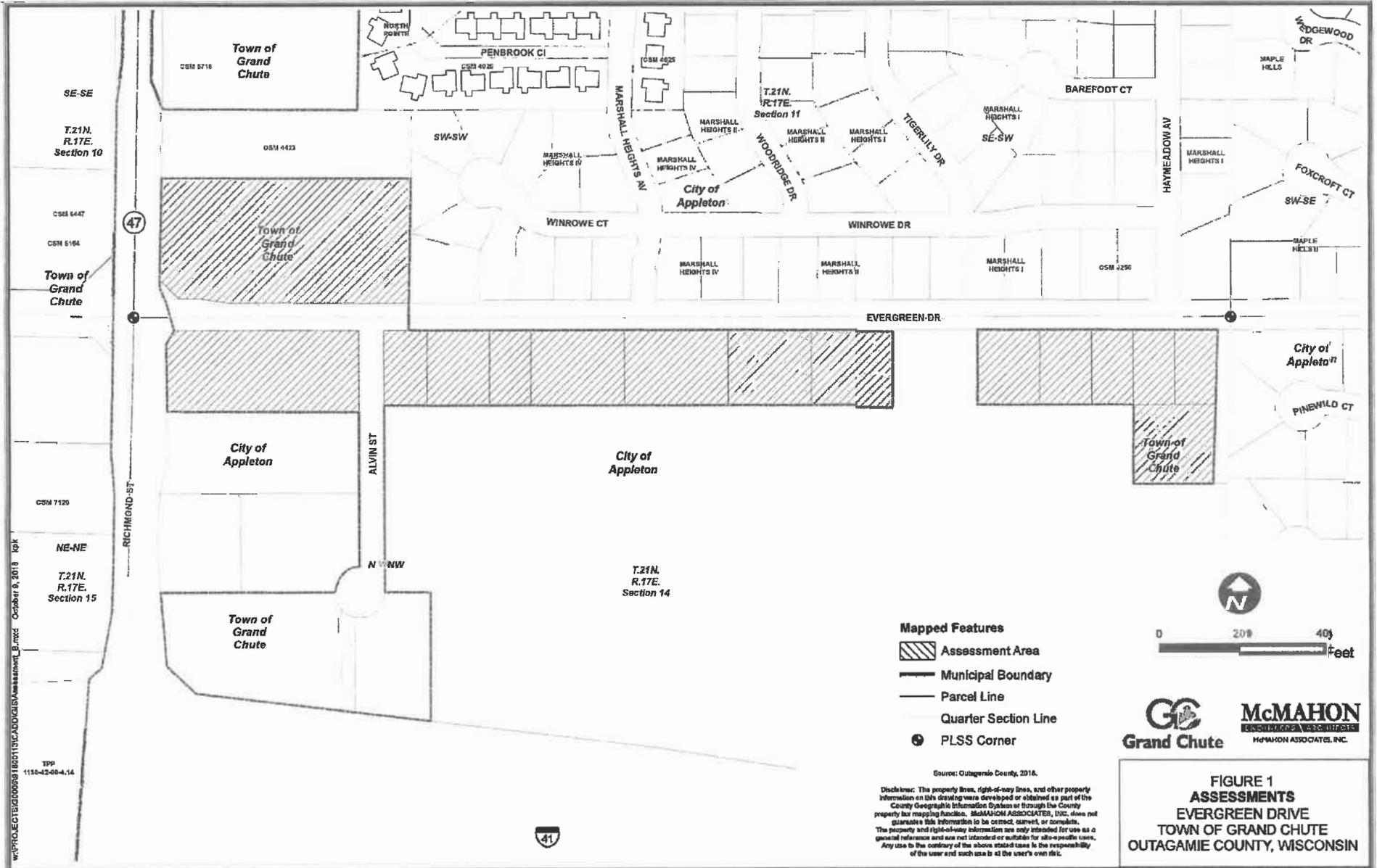
Schedule of Assessments:

Property Owner	Property Address	Parcel Number	Zoning	Total Evergreen Drive Street Frontage	AGD Zoning Storm Sewer Assessable Frontage	Other Zoning Storm Sewer Assessable Frontage	Storm Sewer Assessment	AGD Zoning Street Assessable Frontage	Other Zoning Street Assessable Frontage	Street Assessment	Total Assessment
TOWN OF GRAND CHUTE	W EVERGREEN DR	101041000	AGD	604.48	521.15	0.00	\$10,423.00	521.15	0.00	\$50,189.51	\$60,612.51
JOHNSON, JAMES J	109 W EVERGREEN DR	101051901	AGD	100.00	100.00	0.00	\$2,000.00	100.00	0.00	\$9,630.53	\$11,630.53
MARQUARDT, LELAND K	111 W EVERGREEN DR	101051902	AGD	100.00	100.00	0.00	\$2,000.00	100.00	0.00	\$9,630.53	\$11,630.53
DUWAYNE JOHNSON IRREV TRUST	107 W EVERGREEN DR	101051903	AGD	102.98	102.98	0.00	\$2,059.60	102.98	0.00	\$9,917.52	\$11,977.12
MONTONATI, TRUMAN A	123 W EVERGREEN DR	101051904	AGD	125.00	125.00	0.00	\$2,500.00	125.00	0.00	\$12,038.16	\$14,538.16
RICHLING, JOSHUA J	275 W EVERGREEN DR	101051905	AGD	150.00	150.00	0.00	\$3,000.00	150.00	0.00	\$14,445.80	\$17,445.80
JOHNSON, JAMES J	W EVERGREEN DR	101051906	AGD	197.53	0.00	0.00	\$0.00	0.00	0.00	\$0.00	\$0.00
HEIN, KRISTINE A	335 W EVERGREEN DR	101052000	AGD	200.00	200.00	0.00	\$4,000.00	200.00	0.00	\$19,261.06	\$23,261.06
HELMS, ANTHONY V	325 W EVERGREEN DR	101052100	AGD	200.00	200.00	0.00	\$4,000.00	200.00	0.00	\$19,261.06	\$23,261.06
VANASTEN, RYAN J	465 W EVERGREEN DR	101052401	AGD	225.00	225.00	0.00	\$4,500.00	225.00	0.00	\$21,668.69	\$26,168.69
ALBRIGHT, WILLIAM J	445 W EVERGREEN DR	101052402	AGD	250.00	250.00	0.00	\$5,000.00	250.00	0.00	\$24,076.33	\$29,076.33
GRISHABER MAIN STREET PARTNERSHIP LLP	3992 N RICHMOND ST	101052406	CL	464.87	0.00	381.54	\$15,261.60	0.00	381.54	\$68,061.99	\$83,323.59
DUWAYNE JOHNSON IRREV TRUST	W EVERGREEN DR	101052500	AGD	100.00	100.00	0.00	\$2,000.00	100.00	0.00	\$9,630.53	\$11,630.53
JANSSEN, DAVID	535 W EVERGREEN DR	101052600	AGD	150.00	150.00	0.00	\$3,000.00	150.00	0.00	\$14,445.80	\$17,445.80
DUWAYNE JOHNSON IRREV TRUST	W EVERGREEN DR	101052700	AGD	100.00	66.67	0.00	\$1,333.40	66.67	0.00	\$6,420.67	\$7,754.07
				3069.86	2290.80	381.54	\$61,077.60	2290.80	381.54	\$288,678.18	\$349,755.78

Note: AGD zoned parcels are assessed as RES

Workbook: Evergreen east of 47
 Worksheet: Schedule of Assessments
 Location: w:\PROJECTS\G0006\91800869\Dept\Spreadsheets\

EXHIBIT "A"



W:\PROJECTS\GIS\20090918\011313\ADD\GIS\Assessment_B.mxd October 9, 2013 10:11 AM
 TPP 1130-42-00-4,14

**Town of Grand Chute
Evergreen Drive Urbanization
STH 47 to Haymeadow Avenue
McM No.: G0006-9-18-00869
Schedule of Assessments (50% Assessment on AGD)
Preliminary (Not for Distribution)**

Project Cost**Storm Sewer:**

Description	Unit	Estimated Quantity	Unit Price	Amount	AGD Zoning Assessable Amount	Other Zoning Assessable Amount
4"-6" San Lateral	LF	32	\$125.00	\$4,000.00	\$0.00	\$0.00
72" RCP Class IV Storm Sewer	LF	233	\$375.00	\$87,375.00	\$7,922.00	\$16,310.00
72" RCP Class V Storm Sewer (Jacked)	LF	200	\$750.00	\$150,000.00	\$6,800.00	\$14,000.00
60" Storm Sewer	LF	605	\$300.00	\$181,500.00	\$20,570.00	\$42,350.00
24" RCP Class IV Storm Sewer	LF	78	\$140.00	\$10,920.00	\$2,652.00	\$5,460.00
15" Storm Sewer	LF	436	\$85.00	\$37,060.00	\$14,824.00	\$30,520.00
12" Class IV Storm Sewer	LF	212	\$150.00	\$31,800.00	\$7,208.00	\$14,840.00
6" Storm Lateral	LF	619	\$75.00	\$46,425.00	\$21,046.00	\$43,330.00
12" Inlet Lead	LF	382.5	\$65.00	\$24,862.50	\$13,005.00	\$24,862.50
Storm Manhole	VF	48.31	\$140.00	\$6,763.40	\$2,705.36	\$6,763.40
Tee-Line Storm Manhole	VF	7.31	\$875.00	\$6,396.25	\$409.36	\$3,198.13
8' Dia. Manhole	VF	17.09	\$780.00	\$13,330.20	\$957.04	\$7,476.88
10' Dia. Manhole	VF	9.15	\$1,160.00	\$10,614.00	\$512.40	\$4,003.13
8' Dia. MH w/Orifice (AD-208)	Each	1	\$12,000.00	\$12,000.00	\$56.00	\$437.50
10' Dia. MH w/Orifice (AD-110)	Each	1	\$15,000.00	\$15,000.00	\$56.00	\$437.50
Storm Manhole Casting	Each	8	\$550.00	\$4,400.00	\$1,760.00	\$2,200.00
"E" Inlet W/Frame	Each	22	\$1,500.00	\$33,000.00	\$13,200.00	\$16,500.00
Pavement Markings Yellow (4")	LF	1700	\$0.90	\$1,530.00	\$612.00	\$765.00
Pavement Markings White (4")	LF	3400	\$0.85	\$2,890.00	\$1,156.00	\$1,445.00
Silt Fence	LF	365	\$2.10	\$766.50	\$306.60	\$383.25
Sediment Log	LF	488	\$8.00	\$3,904.00	\$1,561.60	\$1,952.00
Type "D" Inlet Protection	Each	26	\$90.00	\$2,340.00	\$936.00	\$1,170.00
Temporary Traffic Control	LS	1	\$7,000.00	\$7,000.00	\$2,800.00	\$3,500.00
Extra: Message Board	LS	1	\$2,300.00	\$2,300.00	\$920.00	\$1,150.00
Extra	LS	1	\$5,391.00	\$5,391.00	\$2,156.40	\$2,695.50
Temporary Asphalt	LS	1	\$51,500.00	\$51,500.00	\$20,600.00	\$25,750.00
Type D Inlet Protection	Each	26	\$90.00	\$2,340.00	\$936.00	\$1,170.00
Adjust Storm Manhole Casting	Each	10	\$250.00	\$2,500.00	\$1,000.00	\$1,250.00
Adjust Sanitary Manhole Casting	Each	7	\$250.00	\$1,750.00	\$0.00	\$0.00
Adjust Inlet Casting	Each	22	\$250.00	\$5,500.00	\$2,200.00	\$2,750.00
Remove Inlet/Manhole	Each	2	\$387.00	\$774.00	\$309.60	\$387.00

Abandon Inlet/Lead	Each	2	\$387.00	\$774.00	\$309.60	\$387.00
Type C Inlet W/Casting	Each	2	\$2,342.00	\$4,684.00	\$1,873.60	\$2,342.00
Yard Drain	Each	1	\$2,202.00	\$2,202.00	\$880.80	\$1,101.00
Storm Inlet Lead	LF	78	\$98.70	\$7,698.60	\$3,079.44	\$3,849.30
Sanitary Manhole Seal (0"-12")	Each	2	\$425.00	\$850.00	\$0.00	\$0.00
Sanitary Manhole Seal (12"-18")	Each	3	\$510.00	\$1,530.00	\$0.00	\$0.00
Sanitary Manhole Seal (18"+)	Each	2	\$575.00	\$1,150.00	\$0.00	\$0.00
		Subtotal:		\$784,820.45	\$155,320.80	\$284,736.08
		Contingencies (15%):		\$117,723.07	\$23,298.12	\$42,710.41
		Engineering:		\$7,848.20	\$7,766.04	\$14,236.80
		Subtotal:		\$910,391.72	\$186,384.96	\$341,683.29
		Administration (5%):		\$45,519.59	\$9,319.25	\$17,084.16
		Total:		\$955,911.31	\$195,704.21	\$358,767.45

Street:

Description	Unit	Estimated Quantity	Unit Price	Amount	AGD Zoning Assessable Amount	Other Zoning Assessable Amount
8" Concrete Pavement	SY	9850	\$39.81	\$392,128.50	\$141,281.59	\$392,128.50
3" Asphalt Pavement	SY	255	\$41.92	\$10,689.60	\$4,401.60	\$10,689.60
12" Stone Base	SY	10240	\$7.47	\$76,492.80	\$30,783.69	\$76,492.80
Excavation	CY	12082	\$14.87	\$179,659.34	\$72,301.93	\$179,659.34
Geogrid	SY	10240	\$2.00	\$20,480.00	\$8,241.95	\$20,480.00
6" Pedestrian Curb & Gutter	LF	50	\$25.00	\$1,250.00	\$0.00	\$0.00
30" Curb & Gutter	LF	230	\$28.95	\$6,658.50	\$3,329.25	\$6,658.50
5" Concrete Driveway	SF	2720	\$4.85	\$13,192.00	\$6,596.00	\$13,192.00
5" Concrete Sidewalk	SF	25500	\$4.89	\$124,695.00	\$0.00	\$0.00
4" Concrete Sidewalk	SF	11600	\$4.93	\$57,188.00	\$0.00	\$0.00
7" Concrete Handicap Ramp	SF	930	\$6.05	\$5,626.50	\$0.00	\$0.00
Truncated Dome	SF	184	\$30.00	\$5,520.00	\$0.00	\$0.00
5" Private Concrete Driveway	SF	590	\$4.85	\$2,861.50	\$1,430.75	\$2,861.50
3" Private Asphalt Driveway	SF	4100	\$7.75	\$31,775.00	\$15,887.50	\$31,775.00
Concrete Pavement Removal	SY	135	\$3.00	\$405.00	\$202.50	\$405.00
Asphalt Pavement Removal	SY	6795	\$1.50	\$10,192.50	\$5,096.25	\$10,192.50
Concrete Curb & Gutter Removal	LF	390	\$3.00	\$1,170.00	\$585.00	\$1,170.00
Driveway Apron Removal	SF	5070	\$0.50	\$2,535.00	\$1,267.50	\$2,535.00
Handicap Ramp Removal	SF	100	\$1.50	\$150.00	\$0.00	\$0.00
Sidewalk Removal	SF	1202	\$0.70	\$841.40	\$0.00	\$0.00
Private Concrete Driveway Removal	SF	180	\$0.50	\$90.00	\$45.00	\$90.00
Private Asphalt Driveway Removal	SF	4100	\$0.50	\$2,050.00	\$1,025.00	\$2,050.00
Full Depth Sawcut	LF	875	\$2.50	\$2,187.50	\$1,093.75	\$2,187.50
Horizontal Curb Head Sawcut	LF	50	\$20.00	\$1,000.00	\$0.00	\$0.00
Drill Tie Bars	Each	95	\$8.00	\$760.00	\$380.00	\$760.00
Terrace Restoration	SY	6450	\$6.30	\$40,635.00	\$20,317.50	\$40,635.00
Seed, Fertilizer, & Mulch	SY	6450	\$0.75	\$4,837.50	\$2,418.75	\$4,837.50

Remove Culvert	Each	16	\$200.00	\$3,200.00	\$1,600.00	\$3,200.00
Remove Existing Pavement Marking	LF	1856	\$2.15	\$3,990.40	\$1,995.20	\$3,990.40
Remove Existing Pavement Marking Arrows	Each	9	\$82.50	\$742.50	\$0.00	\$0.00
Pavement Marking Epoxy 4"	LF	2700	\$0.77	\$2,079.00	\$1,039.50	\$2,079.00
Pavement Marking Epoxy 6" (Bike Lanes)	LF	9250	\$0.94	\$8,695.00	\$4,347.50	\$8,695.00
Pavement Marking Epoxy 6" (Crosswalks)	LF	490	\$7.10	\$3,479.00	\$1,739.50	\$3,479.00
Pavement Marking Epoxy 8"	LF	750	\$1.05	\$787.50	\$393.75	\$787.50
Pavement Marking Epoxy 12"	LF	430	\$11.25	\$4,837.50	\$2,418.75	\$4,837.50
Pavement Marking Epoxy 18"	LF	395	\$16.80	\$6,636.00	\$3,318.00	\$6,636.00
Pavement Marking Epoxy (Arrows/Symbols/Words)	Each	32	\$225.00	\$7,200.00	\$3,600.00	\$7,200.00
Conduit Nonmetal, Sch 80, 2"	LF	2903	\$6.05	\$17,563.15	\$0.00	\$0.00
Conduit Nonmetal, Sch 80, 3"	LF	25	\$7.70	\$192.50	\$0.00	\$0.00
Concrete Base, Type 5	Each	16	\$825.00	\$13,200.00	\$0.00	\$0.00
Concrete Base, City, Type 1 (12.75" Bolt Circle)	Each	4	\$715.00	\$2,860.00	\$0.00	\$0.00
Concrete Bases, Cabinet Basement, Type 10	Each	1	\$1,650.00	\$1,650.00	\$0.00	\$0.00
Notify Property Owners	LS	0.1	\$5,500.00	\$550.00	\$275.00	\$550.00
Traffic Control	LS	0.1	\$45,000.00	\$4,500.00	\$2,250.00	\$4,500.00
Street Lights	LS	1	\$25,000.00	\$25,000.00	\$12,500.00	\$25,000.00
			Subtotal:	\$1,102,233.19	\$352,162.71	\$869,754.14
			Contingencies (15%):	\$165,334.98	\$52,824.41	\$130,463.12
			Engineering:	\$11,022.33	\$3,521.63	\$8,697.54
			Subtotal:	\$1,278,590.50	\$408,508.74	\$1,008,914.80
			Administration (5%):	\$63,929.53	\$20,425.44	\$50,445.74
			Total:	\$1,342,520.03	\$428,934.18	\$1,059,360.54

Setting Assessment Rates:

Storm Sewer:

AGD Zoning

Assessable Amount:	\$195,704.21
Town Assessable Amount:	\$88,066.89
Town Allocated Assessable Amount:	\$75,493.25
Assessable Frontage:	2290.80 feet
Assessment Rate:	\$32.95 per foot
Maximum Assessment Rate:	\$20.00 per foot

Other Zoning

Assessable Amount:	\$358,767.45
Town Assessable Amount:	\$161,445.35
Town Allocated Assessable Amount:	\$23,050.16
Assessable Frontage:	381.54 feet
Assessment Rate:	\$60.41 per foot
Maximum Assessment Rate:	\$40.00 per foot

Street:

AGD Zoning

Assessable Amount:	\$428,934.18
Town Assessable Amount:	\$193,020.38
Town Allocated Assessable Amount:	\$165,462.14
Assessable Frontage:	2290.80 feet
Assessment Rate:	\$72.23 per foot

Other Zoning

Assessable Amount:	\$1,059,360.54
Town Assessable Amount:	\$476,712.24
Town Allocated Assessable Amount:	\$68,061.99
Assessable Frontage:	381.54 feet
Assessment Rate:	\$178.39 per foot

Schedule of Assessments:

Property Owner	Property Address	Parcel Number	Zoning	Total Evergreen Drive Street Frontage	AGD Zoning Storm Sewer Assessable Frontage	Other Zoning Storm Sewer Assessable Frontage	Storm Sewer Assessment	AGD Zoning Street Assessable Frontage	Other Zoning Street Assessable Frontage	Street Assessment	Total Assessment
TOWN OF GRAND CHUTE	W EVERGREEN DR	101041000	AGD	604.48	521.15	0.00	\$10,423.00	521.15	0.00	\$37,642.13	\$48,065.13
JOHNSON, JAMES J	109 W EVERGREEN DR	101051901	AGD	100.00	100.00	0.00	\$2,000.00	100.00	0.00	\$7,222.90	\$9,222.90
MARQUARDT, LELAND K	111 W EVERGREEN DR	101051902	AGD	100.00	100.00	0.00	\$2,000.00	100.00	0.00	\$7,222.90	\$9,222.90
DUWAYNE JOHNSON IRREV TRUST	107 W EVERGREEN DR	101051903	AGD	102.98	102.98	0.00	\$2,059.60	102.98	0.00	\$7,438.14	\$9,497.74
MONTONATI, TRUMAN A	123 W EVERGREEN DR	101051904	AGD	125.00	125.00	0.00	\$2,500.00	125.00	0.00	\$9,028.62	\$11,528.62
RICHLING, JOSHUA J	275 W EVERGREEN DR	101051905	AGD	150.00	150.00	0.00	\$3,000.00	150.00	0.00	\$10,834.35	\$13,834.35
JOHNSON, JAMES J	W EVERGREEN DR	101051906	AGD	197.53	0.00	0.00	\$0.00	0.00	0.00	\$0.00	\$0.00
HEIN, KRISTINE A	335 W EVERGREEN DR	101052000	AGD	200.00	200.00	0.00	\$4,000.00	200.00	0.00	\$14,445.80	\$18,445.80
HELMS, ANTHONY V	325 W EVERGREEN DR	101052100	AGD	200.00	200.00	0.00	\$4,000.00	200.00	0.00	\$14,445.80	\$18,445.80
VANASTEN, RYAN J	465 W EVERGREEN DR	101052401	AGD	225.00	225.00	0.00	\$4,500.00	225.00	0.00	\$16,251.52	\$20,751.52
ALBRIGHT, WILLIAM J	445 W EVERGREEN DR	101052402	AGD	250.00	250.00	0.00	\$5,000.00	250.00	0.00	\$18,057.24	\$23,057.24
GRISHABER MAIN STREET PARTNERSHIP LLP	3992 N RICHMOND ST	101052406	CL	464.87	0.00	381.54	\$15,261.60	0.00	381.54	\$68,061.99	\$83,323.59
DUWAYNE JOHNSON IRREV TRUST	W EVERGREEN DR	101052500	AGD	100.00	100.00	0.00	\$2,000.00	100.00	0.00	\$7,222.90	\$9,222.90
JANSSEN, DAVID	535 W EVERGREEN DR	101052600	AGD	150.00	150.00	0.00	\$3,000.00	150.00	0.00	\$10,834.35	\$13,834.35
DUWAYNE JOHNSON IRREV TRUST	W EVERGREEN DR	101052700	AGD	100.00	66.67	0.00	\$1,333.40	66.67	0.00	\$4,815.51	\$6,148.91
				3069.86	2290.80	381.54	\$61,077.60	2290.80	381.54	\$233,524.13	\$294,601.73

Note: AGD zoned parcels are assessed as RES

Workbook: Evergreen east of 47

Worksheet: Schedule of Assessments 50% AGD

Location: w:\PROJECTS\G0006\91800869\Dept\Spreadsheets\

**Town of Grand Chute
Evergreen Drive Urbanization
STH 47 to Haymeadow Avenue
McM No.: G0006-9-18-00869
Schedule of Assessments
Preliminary (Not for Distribution)**

Project Cost**Storm Sewer:**

Description	Unit	Estimated Quantity	Unit Price	Amount	AGD Zoning Assessable Amount	Other Zoning Assessable Amount
4"-6" San Lateral	LF	32	\$125.00	\$4,000.00	\$0.00	\$0.00
72" RCP Class IV Storm Sewer	LF	233	\$375.00	\$87,375.00	\$7,922.00	\$16,310.00
72" RCP CI V Storm Sewer (Jacked)	LF	200	\$750.00	\$150,000.00	\$6,800.00	\$14,000.00
60" Storm Sewer	LF	605	\$300.00	\$181,500.00	\$20,570.00	\$42,350.00
24" RCP Class IV Storm Sewer	LF	78	\$140.00	\$10,920.00	\$2,652.00	\$5,460.00
15" Storm Sewer	LF	436	\$85.00	\$37,060.00	\$14,824.00	\$30,520.00
12" Class IV Storm Sewer	LF	212	\$150.00	\$31,800.00	\$7,208.00	\$14,840.00
6" Storm Lateral	LF	619	\$75.00	\$46,425.00	\$21,046.00	\$43,330.00
12" Inlet Lead	LF	382.5	\$65.00	\$24,862.50	\$13,005.00	\$24,862.50
Storm Manhole	VF	48.31	\$140.00	\$6,763.40	\$2,705.36	\$6,763.40
Tee-Line Storm Manhole	VF	7.31	\$875.00	\$6,396.25	\$409.36	\$3,198.13
8' Dia. Manhole	VF	17.09	\$780.00	\$13,330.20	\$957.04	\$7,476.88
10' Dia. Manhole	VF	9.15	\$1,160.00	\$10,614.00	\$512.40	\$4,003.13
8' Dia. MH w/Orifice (AD-208)	Each	1	\$12,000.00	\$12,000.00	\$56.00	\$437.50
10' Dia. MH w'Orifice (AD-110)	Each	1	\$15,000.00	\$15,000.00	\$56.00	\$437.50
Storm Manhole Casting	Each	8	\$550.00	\$4,400.00	\$1,760.00	\$2,200.00
"E" Inlet W/Frame	Each	22	\$1,500.00	\$33,000.00	\$13,200.00	\$16,500.00
Pavement Markings Yellow (4")	LF	1700	\$0.90	\$1,530.00	\$612.00	\$765.00
Pavement Markings White (4")	LF	3400	\$0.85	\$2,890.00	\$1,156.00	\$1,445.00
Silt Fence	LF	365	\$2.10	\$766.50	\$306.60	\$383.25
Sediment Log	LF	488	\$8.00	\$3,904.00	\$1,561.60	\$1,952.00
Type "D" Inlet Protection	Each	26	\$90.00	\$2,340.00	\$936.00	\$1,170.00
Temporary Traffic Control	LS	1	\$7,000.00	\$7,000.00	\$2,800.00	\$3,500.00
Extra: Message Board	LS	1	\$2,300.00	\$2,300.00	\$920.00	\$1,150.00
Extra	LS	1	\$5,391.00	\$5,391.00	\$2,156.40	\$2,695.50
Temporary Asphalt	LS	1	\$51,500.00	\$51,500.00	\$20,600.00	\$25,750.00
Type D Inlet Protection	Each	26	\$90.00	\$2,340.00	\$936.00	\$1,170.00
Adjust Storm Manhole Casting	Each	10	\$250.00	\$2,500.00	\$1,000.00	\$1,250.00
Adjust Sanitary Manhole Casting	Each	7	\$250.00	\$1,750.00	\$0.00	\$0.00
Adjust Inlet Casting	Each	22	\$250.00	\$5,500.00	\$2,200.00	\$2,750.00
Remove Inlet/Manhole	Each	2	\$387.00	\$774.00	\$309.60	\$387.00

Abandon Inlet/Lead	Each	2	\$387.00	\$774.00	\$309.60	\$387.00
Type C Inlet W/Casting	Each	2	\$2,342.00	\$4,684.00	\$1,873.60	\$2,342.00
Yard Drain	Each	1	\$2,202.00	\$2,202.00	\$880.80	\$1,101.00
Storm Inlet Lead	LF	78	\$98.70	\$7,698.60	\$3,079.44	\$3,849.30
Sanitary Manhole Seal (0"-12")	Each	2	\$425.00	\$850.00	\$0.00	\$0.00
Sanitary Manhole Seal (12"-18")	Each	3	\$510.00	\$1,530.00	\$0.00	\$0.00
Sanitary Manhole Seal (18"+)	Each	2	\$575.00	\$1,150.00	\$0.00	\$0.00
			Subtotal:	\$784,820.45	\$155,320.80	\$284,736.08
			Contingencies (15%):	\$117,723.07	\$23,298.12	\$42,710.41
			Engineering:	\$7,848.20	\$7,766.04	\$14,236.80
			Subtotal:	\$910,391.72	\$186,384.96	\$341,683.29
			Administration (5%):	\$45,519.59	\$9,319.25	\$17,084.16
			Total:	\$955,911.31	\$195,704.21	\$358,767.45

Street:

Description	Unit	Estimated Quantity	Unit Price	Amount	AGD Zoning Assessable Amount	Other Zoning Assessable Amount
HMA Pavement 3MT 58-28S (Lower Layer)	Ton	2069	\$57.50	\$118,967.50	\$46,653.92	\$118,967.50
HMA Pavement 4MT 58-28S (Upper Layer)	Ton	1182	\$64.10	\$75,766.20	\$41,597.13	\$75,766.20
3" Asphalt Pavement	SY	255	\$41.92	\$10,689.60	\$5,868.80	\$10,689.60
12" Stone Base	SY	10240	\$7.47	\$76,492.80	\$41,044.92	\$76,492.80
Excavation	CY	12082	\$14.87	\$179,659.34	\$96,402.57	\$179,659.34
Geogrid	SY	10240	\$2.00	\$20,480.00	\$10,989.27	\$20,480.00
6" Pedestrian Curb & Gutter	LF	50	\$25.00	\$1,250.00	\$0.00	\$0.00
30" Curb & Gutter	LF	230	\$28.95	\$6,658.50	\$4,439.00	\$6,658.50
5" Concrete Driveway	SF	2720	\$4.85	\$13,192.00	\$8,794.67	\$13,192.00
5" Concrete Sidewalk	SF	25500	\$4.89	\$124,695.00	\$0.00	\$0.00
4" Concrete Sidewalk	SF	11600	\$4.93	\$57,188.00	\$0.00	\$0.00
7" Concrete Handicap Ramp	SF	930	\$6.05	\$5,626.50	\$0.00	\$0.00
Truncated Dome	SF	184	\$30.00	\$5,520.00	\$0.00	\$0.00
5" Private Concrete Driveway	SF	590	\$4.85	\$2,861.50	\$1,907.67	\$2,861.50
3" Private Asphalt Driveway	SF	4100	\$7.75	\$31,775.00	\$21,183.33	\$31,775.00
Concrete Pavement Removal	SY	135	\$3.00	\$405.00	\$270.00	\$405.00
Asphalt Pavement Removal	SY	6795	\$1.50	\$10,192.50	\$6,795.00	\$10,192.50
Concrete Curb & Gutter Removal	LF	390	\$3.00	\$1,170.00	\$780.00	\$1,170.00
Driveway Apron Removal	SF	5070	\$0.50	\$2,535.00	\$1,690.00	\$2,535.00
Handicap Ramp Removal	SF	100	\$1.50	\$150.00	\$0.00	\$0.00
Sidewalk Removal	SF	1202	\$0.70	\$841.40	\$0.00	\$0.00
Private Concrete Driveway Removal	SF	180	\$0.50	\$90.00	\$60.00	\$90.00
Private Asphalt Driveway Removal	SF	4100	\$0.50	\$2,050.00	\$1,366.67	\$2,050.00
Full Depth Sawcut	LF	875	\$2.50	\$2,187.50	\$1,458.33	\$2,187.50
Horizontal Curb Head Sawcut	LF	50	\$20.00	\$1,000.00	\$0.00	\$0.00
Drill Tie Bars	Each	95	\$8.00	\$760.00	\$506.67	\$760.00
Terrace Restoration	SY	6450	\$6.30	\$40,635.00	\$27,090.00	\$40,635.00

Seed, Fertilizer, & Mulch	SY	6450	\$0.75	\$4,837.50	\$3,225.00	\$4,837.50
Remove Culvert	Each	16	\$200.00	\$3,200.00	\$2,133.33	\$3,200.00
Remove Existing Pavement Marking	LF	1856	\$2.15	\$3,990.40	\$2,660.27	\$3,990.40
Remove Existing Pavement Marking Arrows	Each	9	\$82.50	\$742.50	\$0.00	\$0.00
Pavement Marking Epoxy 4"	LF	2700	\$0.77	\$2,079.00	\$1,386.00	\$2,079.00
Pavement Marking Epoxy 6" (Bike Lanes)	LF	9250	\$0.94	\$8,695.00	\$5,796.67	\$8,695.00
Pavement Marking Epoxy 6" (Crosswalks)	LF	490	\$7.10	\$3,479.00	\$2,319.33	\$3,479.00
Pavement Marking Epoxy 8"	LF	750	\$1.05	\$787.50	\$525.00	\$787.50
Pavement Marking Epoxy 12"	LF	430	\$11.25	\$4,837.50	\$3,225.00	\$4,837.50
Pavement Marking Epoxy 18"	LF	395	\$16.80	\$6,636.00	\$4,424.00	\$6,636.00
Pavement Marking Epoxy (Arrows/Symbols/Words)	Each	32	\$225.00	\$7,200.00	\$4,800.00	\$7,200.00
Conduit Nonmetal, Sch 80, 2"	LF	2903	\$6.05	\$17,563.15	\$0.00	\$0.00
Conduit Nonmetal, Sch 80, 3"	LF	25	\$7.70	\$192.50	\$0.00	\$0.00
Concrete Base, Type 5	Each	16	\$825.00	\$13,200.00	\$0.00	\$0.00
Concrete Base, City, Type 1 (12.75" Bolt Circle)	Each	4	\$715.00	\$2,860.00	\$0.00	\$0.00
Concrete Bases, Cabinet Basement, Type 10	Each	1	\$1,650.00	\$1,650.00	\$0.00	\$0.00
Notify Property Owners	LS	0.1	\$5,500.00	\$550.00	\$366.67	\$550.00
Traffic Control	LS	0.1	\$45,000.00	\$4,500.00	\$3,000.00	\$4,500.00
Street Lights	LS	1	\$25,000.00	\$25,000.00	\$16,666.67	\$25,000.00
			Subtotal:	\$904,838.39	\$369,425.88	\$672,359.34
			Contingencies (15%):	\$135,725.76	\$55,413.88	\$100,853.90
			Engineering:	\$9,048.38	\$3,694.26	\$6,723.59
			Subtotal:	\$1,049,612.53	\$428,534.02	\$779,936.83
			Administration (5%):	\$52,480.63	\$21,426.70	\$38,996.84
			Total:	\$1,102,093.16	\$449,960.72	\$818,933.68

Setting Assessment Rates:

Storm Sewer:

AGD Zoning

Assessable Amount:	\$195,704.21
Town Assessable Amount:	\$88,066.89
Town Allocated Assessable Amount:	\$75,493.25
Assessable Frontage:	2290.80 feet
Assessment Rate:	\$32.95 per foot
Maximum Assessment Rate:	\$20.00 per foot

Other Zoning

Assessable Amount:	\$358,767.45
Town Assessable Amount:	\$161,445.35
Town Allocated Assessable Amount:	\$23,050.16
Assessable Frontage:	381.54 feet
Assessment Rate:	\$60.41 per foot
Maximum Assessment Rate:	\$40.00 per foot

Street:

AGD Zoning

Assessable Amount:	\$449,960.72
Town Assessable Amount:	\$202,482.32
Town Allocated Assessable Amount:	\$173,573.16
Assessable Frontage:	2290.80 feet
Assessment Rate:	\$75.77 per foot

Other Zoning

Assessable Amount:	\$818,933.68
Town Assessable Amount:	\$368,520.15
Town Allocated Assessable Amount:	\$52,615.00
Assessable Frontage:	381.54 feet
Assessment Rate:	\$137.90 per foot

Schedule of Assessments:

Property Owner	Property Address	Parcel Number	Zoning	Total Evergreen Drive Street Frontage	AGD Zoning Storm Sewer Assessable Frontage	Other Zoning Storm Sewer Assessable Frontage	Storm Sewer Assessment	AGD Zoning Street Assessable Frontage	Other Zoning Street Assessable Frontage	Street Assessment	Total Assessment
TOWN OF GRAND CHUTE	W EVERGREEN DR	101041000	AGD	604.48	521.15	0.00	\$10,423.00	521.15	0.00	\$39,487.36	\$49,910.36
JOHNSON, JAMES J	109 W EVERGREEN DR	101051901	AGD	100.00	100.00	0.00	\$2,000.00	100.00	0.00	\$7,576.97	\$9,576.97
MARQUARDT, LELAND K	111 W EVERGREEN DR	101051902	AGD	100.00	100.00	0.00	\$2,000.00	100.00	0.00	\$7,576.97	\$9,576.97
DUWAYNE JOHNSON IRREV TRUST	107 W EVERGREEN DR	101051903	AGD	102.98	102.98	0.00	\$2,059.60	102.98	0.00	\$7,802.76	\$9,862.36
MONTONATI, TRUMAN A	123 W EVERGREEN DR	101051904	AGD	125.00	125.00	0.00	\$2,500.00	125.00	0.00	\$9,471.21	\$11,971.21
RICHLING, JOSHUA J	275 W EVERGREEN DR	101051905	AGD	150.00	150.00	0.00	\$3,000.00	150.00	0.00	\$11,365.45	\$14,365.45
JOHNSON, JAMES J	W EVERGREEN DR	101051906	AGD	197.53	0.00	0.00	\$0.00	0.00	0.00	\$0.00	\$0.00
HEIN, KRISTINE A	335 W EVERGREEN DR	101052000	AGD	200.00	200.00	0.00	\$4,000.00	200.00	0.00	\$15,153.93	\$19,153.93
HELMS, ANTHONY V	325 W EVERGREEN DR	101052100	AGD	200.00	200.00	0.00	\$4,000.00	200.00	0.00	\$15,153.93	\$19,153.93
VANASTEN, RYAN J	465 W EVERGREEN DR	101052401	AGD	225.00	225.00	0.00	\$4,500.00	225.00	0.00	\$17,048.18	\$21,548.18
ALBRIGHT, WILLIAM J	445 W EVERGREEN DR	101052402	AGD	250.00	250.00	0.00	\$5,000.00	250.00	0.00	\$18,942.42	\$23,942.42
GRISHABER MAIN STREET PARTNERSHIP LLP	3992 N RICHMOND ST	101052406	CL	464.87	0.00	381.54	\$15,261.60	0.00	381.54	\$52,615.00	\$67,876.60
DUWAYNE JOHNSON IRREV TRUST	W EVERGREEN DR	101052500	AGD	100.00	100.00	0.00	\$2,000.00	100.00	0.00	\$7,576.97	\$9,576.97
JANSSEN, DAVID	535 W EVERGREEN DR	101052600	AGD	150.00	150.00	0.00	\$3,000.00	150.00	0.00	\$11,365.45	\$14,365.45
DUWAYNE JOHNSON IRREV TRUST	W EVERGREEN DR	101052700	AGD	100.00	66.67	0.00	\$1,333.40	66.67	0.00	\$5,051.56	\$6,384.96
				3069.86	2290.80	381.54	\$61,077.60	2290.80	381.54	\$226,188.17	\$287,265.77

Note: AGD zoned parcels are assessed as RES

Note: Based on Elsner low bid and using 4-1/2" for AGD and 5-1/2" For Other Zoning

Town of Grand Chute
Evergreen Drive Urbanization
STH 47 to Haymeadow Avenue
McM No.: G0006-9-18-00869
Schedule of Assessments (50% Assessment on AGD)
Preliminary (Not for Distribution)

Project Cost**Storm Sewer:**

Description	Unit	Estimated Quantity	Unit Price	Amount	AGD Zoning Assessable Amount	Other Zoning Assessable Amount
4"-6" San Lateral	LF	32	\$125.00	\$4,000.00	\$0.00	\$0.00
72" RCP Class IV Storm Sewer	LF	233	\$375.00	\$87,375.00	\$7,922.00	\$16,310.00
72" RCP Cl V Storm Sewer (Jacked)	LF	200	\$750.00	\$150,000.00	\$6,800.00	\$14,000.00
60" Storm Sewer	LF	605	\$300.00	\$181,500.00	\$20,570.00	\$42,350.00
24" RCP Class IV Storm Sewer	LF	78	\$140.00	\$10,920.00	\$2,652.00	\$5,460.00
15" Storm Sewer	LF	436	\$85.00	\$37,060.00	\$14,824.00	\$30,520.00
12" Class IV Storm Sewer	LF	212	\$150.00	\$31,800.00	\$7,208.00	\$14,840.00
6" Storm Lateral	LF	619	\$75.00	\$46,425.00	\$21,046.00	\$43,330.00
12" Inlet Lead	LF	382.5	\$65.00	\$24,862.50	\$13,005.00	\$24,862.50
Storm Manhole	VF	48.31	\$140.00	\$6,763.40	\$2,705.36	\$6,763.40
Tee-Line Storm Manhole	VF	7.31	\$875.00	\$6,396.25	\$409.36	\$3,198.13
8' Dia. Manhole	VF	17.09	\$780.00	\$13,330.20	\$957.04	\$7,476.88
10' Dia. Manhole	VF	9.15	\$1,160.00	\$10,614.00	\$512.40	\$4,003.13
8' Dia. MH w/Orifice (AD-208)	Each	1	\$12,000.00	\$12,000.00	\$56.00	\$437.50
10' Dia. MH w'Orifice (AD-110)	Each	1	\$15,000.00	\$15,000.00	\$56.00	\$437.50
Storm Manhole Casting	Each	8	\$550.00	\$4,400.00	\$1,760.00	\$2,200.00
"E" Inlet W/Frame	Each	22	\$1,500.00	\$33,000.00	\$13,200.00	\$16,500.00
Pavement Markings Yellow (4")	LF	1700	\$0.90	\$1,530.00	\$612.00	\$765.00
Pavement Markings White (4")	LF	3400	\$0.85	\$2,890.00	\$1,156.00	\$1,445.00
Silt Fence	LF	365	\$2.10	\$766.50	\$306.60	\$383.25
Sediment Log	LF	488	\$8.00	\$3,904.00	\$1,561.60	\$1,952.00
Type "D" Inlet Protection	Each	26	\$90.00	\$2,340.00	\$936.00	\$1,170.00
Temporary Traffic Control	LS	1	\$7,000.00	\$7,000.00	\$2,800.00	\$3,500.00
Extra: Message Board	LS	1	\$2,300.00	\$2,300.00	\$920.00	\$1,150.00
Extra	LS	1	\$5,391.00	\$5,391.00	\$2,156.40	\$2,695.50
Temporary Asphalt	LS	1	\$51,500.00	\$51,500.00	\$20,600.00	\$25,750.00
Type D Inlet Protection	Each	26	\$90.00	\$2,340.00	\$936.00	\$1,170.00
Adjust Storm Manhole Casting	Each	10	\$250.00	\$2,500.00	\$1,000.00	\$1,250.00
Adjust Sanitary Manhole Casting	Each	7	\$250.00	\$1,750.00	\$0.00	\$0.00
Adjust Inlet Casting	Each	22	\$250.00	\$5,500.00	\$2,200.00	\$2,750.00
Remove Inlet/Manhole	Each	2	\$387.00	\$774.00	\$309.60	\$387.00

Abandon Inlet/Lead	Each	2	\$387.00	\$774.00	\$309.60	\$387.00
Type C Inlet W/Casting	Each	2	\$2,342.00	\$4,684.00	\$1,873.60	\$2,342.00
Yard Drain	Each	1	\$2,202.00	\$2,202.00	\$880.80	\$1,101.00
Storm Inlet Lead	LF	78	\$98.70	\$7,698.60	\$3,079.44	\$3,849.30
Sanitary Manhole Seal (0"-12")	Each	2	\$425.00	\$850.00	\$0.00	\$0.00
Sanitary Manhole Seal (12"-18")	Each	3	\$510.00	\$1,530.00	\$0.00	\$0.00
Sanitary Manhole Seal (18"+)	Each	2	\$575.00	\$1,150.00	\$0.00	\$0.00
			Subtotal:	\$784,820.45	\$155,320.80	\$284,736.08
			Contingencies (15%):	\$117,723.07	\$23,298.12	\$42,710.41
			Engineering:	\$7,848.20	\$7,766.04	\$14,236.80
			Subtotal:	\$910,391.72	\$186,384.96	\$341,683.29
			Administration (5%):	\$45,519.59	\$9,319.25	\$17,084.16
			Total:	\$955,911.31	\$195,704.21	\$358,767.45

Street:

Description	Unit	Estimated Quantity	Unit Price	Amount	AGD Zoning Assessable Amount	Other Zoning Assessable Amount
HMA Pavement 3MT 58-28S (Lower Layer)	Ton	2069	\$57.50	\$118,967.50	\$34,990.44	\$118,967.50
HMA Pavement 4MT 58-28S (Upper Layer)	Ton	1182	\$64.10	\$75,766.20	\$31,197.85	\$75,766.20
3" Asphalt Pavement	SY	255	\$41.92	\$10,689.60	\$4,401.60	\$10,689.60
12" Stone Base	SY	10240	\$7.47	\$76,492.80	\$30,783.69	\$76,492.80
Excavation	CY	12082	\$14.87	\$179,659.34	\$72,301.93	\$179,659.34
Geogrid	SY	10240	\$2.00	\$20,480.00	\$8,241.95	\$20,480.00
6" Pedestrian Curb & Gutter	LF	50	\$25.00	\$1,250.00	\$0.00	\$0.00
30" Curb & Gutter	LF	230	\$28.95	\$6,658.50	\$3,329.25	\$6,658.50
5" Concrete Driveway	SF	2720	\$4.85	\$13,192.00	\$6,596.00	\$13,192.00
5" Concrete Sidewalk	SF	25500	\$4.89	\$124,695.00	\$0.00	\$0.00
4" Concrete Sidewalk	SF	11600	\$4.93	\$57,188.00	\$0.00	\$0.00
7" Concrete Handicap Ramp	SF	930	\$6.05	\$5,626.50	\$0.00	\$0.00
Truncated Dome	SF	184	\$30.00	\$5,520.00	\$0.00	\$0.00
5" Private Concrete Driveway	SF	590	\$4.85	\$2,861.50	\$1,430.75	\$2,861.50
3" Private Asphalt Driveway	SF	4100	\$7.75	\$31,775.00	\$15,887.50	\$31,775.00
Concrete Pavement Removal	SY	135	\$3.00	\$405.00	\$202.50	\$405.00
Asphalt Pavement Removal	SY	6795	\$1.50	\$10,192.50	\$5,096.25	\$10,192.50
Concrete Curb & Gutter Removal	LF	390	\$3.00	\$1,170.00	\$585.00	\$1,170.00
Driveway Apron Removal	SF	5070	\$0.50	\$2,535.00	\$1,267.50	\$2,535.00
Handicap Ramp Removal	SF	100	\$1.50	\$150.00	\$0.00	\$0.00
Sidewalk Removal	SF	1202	\$0.70	\$841.40	\$0.00	\$0.00
Private Concrete Driveway Removal	SF	180	\$0.50	\$90.00	\$45.00	\$90.00
Private Asphalt Driveway Removal	SF	4100	\$0.50	\$2,050.00	\$1,025.00	\$2,050.00
Full Depth Sawcut	LF	875	\$2.50	\$2,187.50	\$1,093.75	\$2,187.50
Horizontal Curb Head Sawcut	LF	50	\$20.00	\$1,000.00	\$0.00	\$0.00
Drill Tie Bars	Each	95	\$8.00	\$760.00	\$380.00	\$760.00
Terrace Restoration	SY	6450	\$6.30	\$40,635.00	\$20,317.50	\$40,635.00

Seed, Fertilizer, & Mulch	SY	6450	\$0.75	\$4,837.50	\$2,418.75	\$4,837.50
Remove Culvert	Each	16	\$200.00	\$3,200.00	\$1,600.00	\$3,200.00
Remove Existing Pavement Marking	LF	1856	\$2.15	\$3,990.40	\$1,995.20	\$3,990.40
Remove Existing Pavement Marking Arrows	Each	9	\$82.50	\$742.50	\$0.00	\$0.00
Pavement Marking Epoxy 4"	LF	2700	\$0.77	\$2,079.00	\$1,039.50	\$2,079.00
Pavement Marking Epoxy 6" (Bike Lanes)	LF	9250	\$0.94	\$8,695.00	\$4,347.50	\$8,695.00
Pavement Marking Epoxy 6" (Crosswalks)	LF	490	\$7.10	\$3,479.00	\$1,739.50	\$3,479.00
Pavement Marking Epoxy 8"	LF	750	\$1.05	\$787.50	\$393.75	\$787.50
Pavement Marking Epoxy 12"	LF	430	\$11.25	\$4,837.50	\$2,418.75	\$4,837.50
Pavement Marking Epoxy 18"	LF	395	\$16.80	\$6,636.00	\$3,318.00	\$6,636.00
Pavement Marking Epoxy (Arrows/Symbols/Words)	Each	32	\$225.00	\$7,200.00	\$3,600.00	\$7,200.00
Conduit Nonmetal, Sch 80, 2"	LF	2903	\$6.05	\$17,563.15	\$0.00	\$0.00
Conduit Nonmetal, Sch 80, 3"	LF	25	\$7.70	\$192.50	\$0.00	\$0.00
Concrete Base, Type 5	Each	16	\$825.00	\$13,200.00	\$0.00	\$0.00
Concrete Base, City, Type 1 (12.75" Bolt Circle)	Each	4	\$715.00	\$2,860.00	\$0.00	\$0.00
Concrete Bases, Cabinet Basement, Type 10	Each	1	\$1,650.00	\$1,650.00	\$0.00	\$0.00
Notify Property Owners	LS	0.1	\$5,500.00	\$550.00	\$275.00	\$550.00
Traffic Control	LS	0.1	\$45,000.00	\$4,500.00	\$2,250.00	\$4,500.00
Street Lights	LS	1	\$25,000.00	\$25,000.00	\$12,500.00	\$25,000.00
			Subtotal:	\$904,838.39	\$277,069.41	\$672,359.34
			Contingencies (15%):	\$135,725.76	\$41,560.41	\$100,853.90
			Engineering:	\$9,048.38	\$2,770.69	\$6,723.59
			Subtotal:	\$1,049,612.53	\$321,400.51	\$779,936.83
			Administration (5%):	\$52,480.63	\$16,070.03	\$38,996.84
			Total:	\$1,102,093.16	\$337,470.54	\$818,933.68

Setting Assessment Rates:

Storm Sewer:

AGD Zoning

Assessable Amount:	\$195,704.21
Town Assessable Amount:	\$88,066.89
Town Allocated Assessable Amount:	\$75,493.25
Assessable Frontage:	2290.80 feet
Assessment Rate:	\$32.95 per foot
Maximum Assessment Rate:	\$20.00 per foot

Other Zoning

Assessable Amount:	\$358,767.45
Town Assessable Amount:	\$161,445.35
Town Allocated Assessable Amount:	\$23,050.16
Assessable Frontage:	381.54 feet
Assessment Rate:	\$60.41 per foot
Maximum Assessment Rate:	\$40.00 per foot

Street:

AGD Zoning	
Assessable Amount:	\$337,470.54
Town Assessable Amount:	\$151,861.74
Town Allocated Assessable Amount:	\$130,179.87
Assessable Frontage:	2290.80 feet
Assessment Rate:	\$56.83 per foot

Other Zoning	
Assessable Amount:	\$818,933.68
Town Assessable Amount:	\$368,520.15
Town Allocated Assessable Amount:	\$52,615.00
Assessable Frontage:	381.54 feet
Assessment Rate:	\$137.90 per foot

Schedule of Assessments:

Property Owner	Property Address	Parcel Number	Zoning	Total Evergreen Drive Street Frontage	AGD Zoning Storm Sewer Assessable Frontage	Other Zoning Storm Sewer Assessable Frontage	Storm Sewer Assessment	AGD Zoning Street Assessable Frontage	Other Zoning Street Assessable Frontage	Street Assessment	Total Assessment
TOWN OF GRAND CHUTE	W EVERGREEN DR	101041000	AGD	604.48	521.15	0.00	\$10,423.00	521.15	0.00	\$29,615.52	\$40,038.52
JOHNSON, JAMES J	109 W EVERGREEN DR	101051901	AGD	100.00	100.00	0.00	\$2,000.00	100.00	0.00	\$5,682.73	\$7,682.73
MARQUARDT, LELAND K	111 W EVERGREEN DR	101051902	AGD	100.00	100.00	0.00	\$2,000.00	100.00	0.00	\$5,682.73	\$7,682.73
DUWAYNE JOHNSON IRREV TRUST	107 W EVERGREEN DR	101051903	AGD	102.98	102.98	0.00	\$2,059.60	102.98	0.00	\$5,852.07	\$7,911.67
MONTONATI, TRUMAN A	123 W EVERGREEN DR	101051904	AGD	125.00	125.00	0.00	\$2,500.00	125.00	0.00	\$7,103.41	\$9,603.41
RICHLING, JOSHUA J	275 W EVERGREEN DR	101051905	AGD	150.00	150.00	0.00	\$3,000.00	150.00	0.00	\$8,524.09	\$11,524.09
JOHNSON, JAMES J	W EVERGREEN DR	101051906	AGD	197.53	0.00	0.00	\$0.00	0.00	0.00	\$0.00	\$0.00
HEIN, KRISTINE A	335 W EVERGREEN DR	101052000	AGD	200.00	200.00	0.00	\$4,000.00	200.00	0.00	\$11,365.45	\$15,365.45
HELMS, ANTHONY V	325 W EVERGREEN DR	101052100	AGD	200.00	200.00	0.00	\$4,000.00	200.00	0.00	\$11,365.45	\$15,365.45
VANASTEN, RYAN J	465 W EVERGREEN DR	101052401	AGD	225.00	225.00	0.00	\$4,500.00	225.00	0.00	\$12,786.13	\$17,286.13
ALBRIGHT, WILLIAM J	445 W EVERGREEN DR	101052402	AGD	250.00	250.00	0.00	\$5,000.00	250.00	0.00	\$14,206.81	\$19,206.81
GRISHABER MAIN STREET PARTNERSHIP LLP	3992 N RICHMOND ST	101052406	CL	464.87	0.00	381.54	\$15,261.60	0.00	381.54	\$52,615.00	\$67,876.60
DUWAYNE JOHNSON IRREV TRUST	W EVERGREEN DR	101052500	AGD	100.00	100.00	0.00	\$2,000.00	100.00	0.00	\$5,682.73	\$7,682.73
JANSSEN, DAVID	535 W EVERGREEN DR	101052600	AGD	150.00	150.00	0.00	\$3,000.00	150.00	0.00	\$8,524.09	\$11,524.09
DUWAYNE JOHNSON IRREV TRUST	W EVERGREEN DR	101052700	AGD	100.00	66.67	0.00	\$1,333.40	66.67	0.00	\$3,788.67	\$5,122.07
				3069.86	2290.80	381.54	\$61,077.60	2290.80	381.54	\$182,794.88	\$243,872.48

Note: AGD zoned parcels are assessed as RES

Note: Based on Elsner low bid and using 4-1/2" for AGD and 5-1/2" For Other Zoning



AGENDA REQUEST
2/19/2019

TOPIC: Approval of Amenment 1 to the Professional Services Agreement with Mach IV for Civil Engineering Services for the Fox Cities Champion Center - Public Roads - in the amount of \$7,182.

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

ISSUE: The agreement for Professional Services with Mach IV includes surveying, engineering, bidding, and construction phase services for the new public roads needed for the Fox Cities Champion Center. During the access permit process for a new intersection at CTH GV, Outagamie County requested additional traffic analysis be conducted.

BACKGROUND/ANALYSIS: As part of the engineering services for the design of the public roads for the Fox Cities Champion Center Mach IV submitted an access permit application to Outagamie County for the new connection of N. Silverspring Drive on the north side of CTH GV. After reviewing the TIA for the McCarthy corridor, the County determined that additional traffic analysis would be required as follows:

- 2019 existing intersection (T-intersection of Silver Spring) to know the base line condition
- 2019 with Champion Center traffic
- 2039 future with Champion Center traffic

Since TADI had performed the TIA for the McCarthy road corridor they were asked by Mach IV to provide a quote for these services. TADI's quote was for a lump sum of \$7,182. In order to simplify and speed up the process staff asked Mach IV to contract and work directly with TADI on this analysis.

RECOMMENDATION: Staff recommends Town Board approval of Amendment 1 to the Professional Services Agreement with Mach IV for Civil Engineering Services for the Fox Cities Champion Center - Public Roads - in the amount of \$7,182.

FISCAL IMPACT: CIP
Funded through Tax Increment District No. 4.

ATTACHMENTS:
Attachment No. 1 - Amendment to Mach IV Agreement
Attachment No. 2 - Email from Outagamie County with map



February 14, 2019

Ms. Katie Schwartz, PE
Town of Grand Chute
1900 W. Grand Chute Boulevard
Grand Chute, WI 54913-9613

Re: Amended Proposal for Civil Engineering Services
Fox Cities Champion Center- Public Roads

We are pleased to submit the following amended proposal for Civil Engineering services. The amendment is to include a traffic study to satisfy county requirements. The additional scope of services is as follows:

Scope of Services

Engineer shall provide the Services described below. As indicated, Tasks 1-4 include activities involved with conducting a Traffic Impact Analysis (TIA) Technical Memorandum for the proposed Champion Center Development, located north of CTH GV in Grand Chute.

Task 1 - Data Collection and Correspondence

Engineer will utilize the traffic volumes on CTH GV and at the intersections west of Silverspring Drive from past traffic studies. Engineer will supplement that data by conducting traffic turning movement counts at the following study area intersection for the following time periods:

- CTH GV with Silverspring Drive/future Champion Center Access Road - weekday 7 AM to 9 AM and 3 PM to 6 PM and on a Saturday from 11 AM to 1 PM

The traffic turning movement counts will be conducted to WisDOT standards with automobiles, trucks, busses, bikes and pedestrians counted separately per movement in 15-minute intervals. During the traffic counts, Engineer will also take note of any operational issues such as long delays, close calls, congestion, etc.

Engineer will collect intersection geometric data, distances between intersections/driveways, turn bay lengths, traffic control and other geometric information at the study area intersections. Engineer will compile the traffic count data and geometric data for a base map for the traffic analysis.

Task 2 - Traffic Analysis

Trip Generation and Distribution

Engineer will generate traffic for the proposed Champion Center development based on the trip rates in the ITE Trip Generation Manual, 1st Edition. The traffic generated by the proposed development will be distributed to the study area intersection and roadways based on the existing traffic patterns.

Traffic Assignment

Engineer will develop the following traffic volume scenarios for the study area intersection for the weekday AM, PM and Saturday peak hours:

- 2019 Existing Conditions
- 2019 Build Conditions (with Champion Center traffic)
- 2039 Total Conditions (with offsite development traffic from past traffic studies conducted by the Engineer and with Champion Center traffic)

Traffic Operational Analysis

Engineer will analyze the study area intersection for the weekday AM, PM and Saturday peak hours for the following scenarios:

- 2019 Existing Conditions
- 2019 Build Conditions (with Champion Center traffic)
- 2039 Total Conditions (with offsite development traffic and Champion Center traffic)

Engineer will make recommendations for improvements to allow all turning movements to operate at LOS D or better during the peak hours. Engineer will provide recommendations as needed to achieve LOS D or better at the study area intersections. If needed, Engineer will conduct a traffic signal warrant analysis for the peak-hour and four-hour volume warrants only for the Year 2039 scenario.

Task 3 - Technical Memorandum

A TIA technical memorandum documenting the findings of the analysis will be prepared by the Engineer and will be submitted as an electronic pdf for review and comments.

SCHEDULE

Engineer will submit a draft TIA technical memorandum (electronic pdf) within three weeks of receiving a signed agreement. The Client shall provide comments to the Engineer on the draft report so the Engineer can finalize the technical memorandum and submit final electronic pdf copies to the Client and County within two days of receiving comments from the Client.

Exclusions

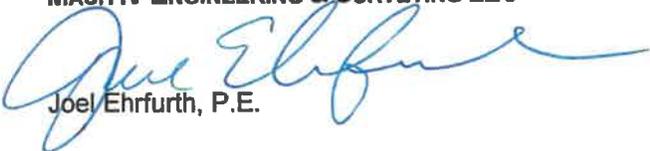
1. Geotechnical Testing
2. Application and review fees.
3. Wetland determination/delineation
4. Traffic Impact Analysis
5. Flood Studies/flood plain analysis/navigability determination.
6. Material testing during construction operations.
7. Extra work resulting from changes to the scope of services after work has commenced will be billed on a time and materials basis.

Our additional fees to provide the above services are **\$7,182.00**.

Thank you for the opportunity to provide this proposal. Please do not hesitate to contact me if you have any questions or require any additional information.

Regards,

MACH IV ENGINEERING & SURVEYING LLC


Joel Ehrfurth, P.E.

Accepted By

Date

Katie A. Schwartz

From: Rowell, Andrew A. <Andy.Rowell@outagamie.org>
Sent: Friday, January 11, 2019 10:05 AM
To: Scott Harrig
Cc: Katie A. Schwartz; Karen M. Heyrman; Steingraber, Dean E.; Robert L. Buckingham
Subject: Champion Center - GV intersection
Attachments: CTH GV - Grand Chute Street Connection.pdf

Good morning Scott,

Hope your year is off to a great start!

I reviewed the TIA for McCarthy Rd corridor, that included some info on the Champion Center. I see trip generation info in the report, but I did not see any capacity analysis. The main concerns I would have is the level of service (LOS) for traffic movements at the new 4-leg intersection of CTH GV and Silver Spring Dr.

Attached is relevant info from the report that I found. One thing this does not account for is turning count data for existing Silver Spring Dr. Peak hour counts should be collected to understand the existing turning movements here.

The following analysis is then requested:

2019 existing intersection (T –intersection of Silver Spring) to know the base line condition
2019 with Champion Center traffic
2039 future with Champion Center traffic

The analysis printouts along with a short memo summary is what I will want to review.

We have some concerns of the existing lanes on CTH GV at Silver Spring and how the use may change with the addition of the 4th leg of the intersection. Today there is a bypass lane for westbound traffic, but this may be better served as a right turn lane for development. But then if there are a lot of westbound left turns to go onto Silver Spring, this will impact left and thru traffic. Separate left, thru, and right turn lanes in both directions along GV should be explored if necessary based on analysis.

We ask the above analysis so we can understand the impacts the additional traffic has, and if the impacts should be remedied now or with a future project the Town and County can agree upon.

Thank you for your work on this development!

Andy Rowell, P.E.

Highway Engineer
Outagamie County Highway Department
1313 Holland Road
Appleton, WI 54911-8947
office: 920.968.5756
cell: 920.209.9807



GRAVEL AREA

FUTURE ROAD



AGENDA REQUEST
February 19, 2019

TOPIC: Discussion and Direction Regarding Adoption of an Ordinance Regulating E-Cigarettes

<input checked="" type="checkbox"/> New Business <input type="checkbox"/> Unfinished Business <input type="checkbox"/> Reports <input type="checkbox"/> Closed Session <input type="checkbox"/> Ordinance/Resolution	Meeting: Town Board
Department Reporting: Police Department	Submitted By: Greg Peterson

ISSUE:

Should the Town of Grand Chute adopt an ordinance regulating the use of e-cigarettes?

BACKGROUND/ANALYSIS:

E-cigarettes are designed to deliver nicotine, coupled with flavors and other additives, to a user via an inhaled aerosol. They were introduced around 2007 and today represent the most commonly used tobacco product by young people. Many of the flavors available for purchase have been termed “kid-friendly,” and include mint, fruit, and bubble gum. The practice of using e-cigarettes is commonly referred to as “vaping” or “juuling.”

In recent months, various communities have begun adopting or examining ordinances for the purpose of regulating the use of electronic or e-cigarettes. In Neenah, Little Chute, Kimberly, and Stevens Point, ordinances were adopted that prohibit minors from purchasing, possessing, or using e-cigarettes. They also prohibit furnishing e-cigarettes and vaping products to minors. Green Bay is currently looking at a similar ordinance, while in Appleton, discussions have begun regarding a restriction on the use of e-cigarettes in the workplace, similar to the existing statewide ban of smoking.

In a recent advisory bulletin, the United States Surgeon General identified the use of e-cigarettes by youth as an “epidemic” and “cause for great concern.” The exposure to nicotine in young people is especially harmful, as “it can harm the developing brain,” which, in young people, continues until approximately 25 years of age. This harmful exposure can “impact learning, memory, and attention.” Additionally, according to the advisory report, “using nicotine in adolescence can also increase risk for future addiction to other drugs.”

Wisconsin does have statutes in place that prohibit minors from purchasing or possessing nicotine products. §254.92, Wis. Stats., states, “no person under 18 years of age may purchase, attempt to purchase, or possess any cigarette, nicotine product, or tobacco product. Furthermore, §134.66, Wis. Stats., states, “no retailer may sell cigarettes, nicotine products, or tobacco products to any person under the age of 18. The Town of Grand Chute has adopted each of these statutes as part of the Municipal Code. Unfortunately, the ability to rely solely upon existing statutes and ordinances for preventing access by minors to nicotine infused vaping products is hampered by the fact that non-nicotine vaping products are also available for purchase, and there is no direct way to determine whether a

person is using nicotine or non-nicotine based products. Additionally, e-cigarettes can also be used to inhale other drugs, including marijuana. Hence, the move by communities to adopt ordinances that create a blanket prohibition against minors purchasing or possessing e-cigarettes or related products.

In addition to the dangers associated with minors using nicotine infused vaping products, the Surgeon General’s advisory also noted that “the aerosol that users inhale and exhale from e-cigarettes can potentially expose both themselves and bystanders to other harmful substances, including heavy metals, volatile organic compounds, and ultrafine particles that can be inhaled deeply into the lungs.” This concern will, no doubt, lead some communities to consider a more expansive prohibition that protects both minors and other non-users. Such appears to be the case in Appleton, where officials are considering adding e-cigarettes to their existing ban governing smoking in the workplace, which was adopted after a similar statewide ban took effect in 2010. In fact, the Surgeon General’s advisory recommends communities consider adding e-cigarettes to existing “smoke-free indoor air policies,” as a means of protecting not only minors, but others who might be subjected to second-hand vapors exhaled by users of e-cigarettes.

In light of the harmful effects of e-cigarettes on minors, as well as the potential harm they may cause to bystanders subjected to the exhaled vapors, the police department is seeking input from the Town Board regarding its interest in an ordinance regulating e-cigarettes and, if such an ordinance is desired, its scope.

RECOMMENDATION:

The police department is seeking direction from the Town Board regarding the adoption of an ordinance regulating the use of e-cigarettes, as well as the purchase and possession of such products by minors.

FISCAL IMPACT: OTHER FUNDING

There is no fiscal impact associated with this request.

ATTACHMENTS:

U.S. Surgeon General’s Advisory on E-cigarette Use Among Youth

Surgeon General's Advisory on E-cigarette Use Among Youth

*I, Surgeon General of the United States Public Health Service, VADM Jerome Adams, am emphasizing the importance of protecting our children from a lifetime of nicotine addiction and associated health risks by immediately addressing the epidemic of youth e-cigarette use. The recent surge in e-cigarette use among youth, which has been fueled by new types of e-cigarettes that have recently entered the market, is a cause for great concern. **We must take action now to protect the health of our nation's young people.***

KNOW THE RISKS. TAKE ACTION. PROTECT OUR KIDS.

The E-cigarette Epidemic Among Youth

Considerable progress has been made in reducing cigarette smoking among our nation's youth.¹ However, the tobacco product landscape continues to evolve to include a variety of tobacco products, including smoked, smokeless, and electronic products, such as e-cigarettes.² E-cigarettes are designed to deliver nicotine, flavorings, and other additives to the user via an inhaled aerosol.²

E-cigarettes entered the U.S. marketplace around 2007, and since 2014, they have been the most commonly used tobacco product among U.S. youth.² E-cigarette use among U.S. middle and high school students increased 900% during 2011-2015, before declining for the first time during 2015-2017.³ However, current e-cigarette use increased 78% among high school students during the past year, from 11.7% in 2017 to 20.8% in 2018.⁴ In 2018, more than 3.6 million U.S. youth, including 1 in 5 high school students and 1 in 20 middle school students, currently use e-cigarettes.⁴

E-cigarette aerosol is not harmless.² Most e-cigarettes contain nicotine – the addictive drug in regular cigarettes, cigars, and other tobacco products.² Nicotine exposure during adolescence can harm the developing brain – which continues to develop until about age 25.² Nicotine exposure during adolescence can impact learning, memory, and attention.^{1,2} Using nicotine in adolescence can also increase risk for future addiction to other drugs.^{1,2} In addition to nicotine, the aerosol that users inhale and exhale from e-cigarettes can potentially expose both themselves and bystanders to other harmful substances, including heavy metals, volatile organic compounds, and ultrafine particles that can be inhaled deeply into the lungs.²

Many e-cigarettes also come in kid-friendly flavors. In addition to making e-cigarettes more appealing to young people,⁵ some of the chemicals used to make certain flavors may also have health risks.² E-cigarettes can also be used to deliver other drugs, including marijuana.² In 2016, one-third of U.S. middle and high school students who ever used e-cigarettes had used marijuana in e-cigarettes.⁶

For adults, e-cigarettes may have the potential to reduce risk for current smokers if they completely transition from cigarettes to e-cigarettes; however, a majority of adults who use e-cigarettes also smoke cigarettes.⁷ For youth, the use of multiple tobacco products puts youth at even greater risk for addiction and tobacco-related harms.^{1,2} Moreover, a 2018 National Academy of Sciences, Engineering, and Medicine report concluded that there was moderate evidence that e-cigarette use increases the frequency and intensity of cigarette smoking in the future.⁷ But any e-cigarette use among young people is unsafe, even if they do not progress to future cigarette smoking.²

E-cigarettes Come in Many Shapes and Sizes

E-cigarettes are a rapidly changing product class, and are known by many different names, including “e-cigs,” “e-hookahs,” “mods,” and “vape pens.”² Recently, a new type of e-cigarette has become increasingly popular among our nation's youth due to its minimal exhaled aerosol, reduced odor, and small size, making it easy to conceal.⁸ Many of these new e-cigarettes look like a USB flash drive, among other shapes. One of the most commonly sold

USB flash drive shaped e-cigarettes is JUUL, which experienced a 600% surge in sales during 2016-2017, giving it the greatest market share of any e-cigarette in the U.S. by the end of 2017.⁹ Other companies are now also starting to sell e-cigarettes that look like USB flash drives.

All JUUL e-cigarettes have a high level of nicotine. A typical JUUL cartridge, or “pod,” contains about as much nicotine as a pack of 20 regular cigarettes.¹⁰ These products also use nicotine salts, which allow particularly high levels of nicotine to be inhaled more easily and with less irritation than the free-base nicotine that has traditionally been used in tobacco products, including e-cigarettes. This is of particular concern for young people, because it could make it easier for them to initiate the use of nicotine through these products and also could make it easier to progress to regular e-cigarette use and nicotine dependence. However, despite these risks, approximately two-thirds of JUUL users aged 15-24 do not know that JUUL always contains nicotine.¹¹

You Can Take Action

We must take aggressive steps to protect our children from these highly potent products that risk exposing a new generation of young people to nicotine.^{2,7} The bad news is that e-cigarette use has become an epidemic among our nation’s young people. However, the good news is that we know what works to effectively protect our kids from all forms of tobacco product use, including e-cigarettes.^{1,2,12} We must now apply these strategies to e-cigarettes, including USB flash drive shaped products such as JUUL. To achieve success, we must work together, aligning and coordinating efforts across both old and new partners at the national, state, and local levels. Everyone can play an important role in protecting our nation’s young people from the risks of e-cigarettes.

Information for Parents

- **You have an important role to play in addressing this public health epidemic.**
- Learn about the different shapes and types of e-cigarettes and the risks of all forms of e-cigarette use for young people at <https://e-cigarettes.surgeongeneral.gov/>.
- Set a good example by being tobacco-free. If you use tobacco products, it’s never too late to quit. Talk to a healthcare professional about quitting all forms of tobacco product use. For free help, visit smokefree.gov or call 1-800-QUIT-NOW.
- Adopt tobacco-free rules, including e-cigarettes, in your home and vehicle.
- Talk to your child or teen about why e-cigarettes are harmful for them. It’s never too late.
- Get the Surgeon General’s tip sheet for parents, [Talk With Your Teen About E-cigarettes](https://e-cigarettes.surgeongeneral.gov/), at <https://e-cigarettes.surgeongeneral.gov/>. Start the conversation early with children about why e-cigarettes, including JUUL, are harmful for them.
- Let your child know that you want them to stay away from all tobacco products, including e-cigarettes, because they are not safe for them. Seek help and get involved.
 - Set up an appointment with your child’s health care provider so that they can hear from a medical professional about the health risks of tobacco products, including e-cigarettes.
 - Speak with your child’s teacher and school administrator about enforcement of tobacco-free school policies and tobacco prevention curriculum.
 - Encourage your child to learn the facts and get tips for quitting tobacco products at Teen.smokefree.gov.

Information for Teachers

- **You have an important role to play in addressing this public health epidemic.**
- Learn about the different shapes and types of e-cigarettes and the risks of all forms of e-cigarette use, including JUUL, for young people at <https://e-cigarettes.surgeongeneral.gov/>.
- Develop, implement, and enforce tobacco-free school policies and prevention programs that are free from tobacco industry influence, and that address all types of tobacco products, including e-cigarettes.

- Engage your students in discussions about the dangers of e-cigarette use. To help you, the Food and Drug Administration (FDA), and Scholastic, developed free resources for teachers. These materials can be found at www.scholastic.com/youthvapingrisks.

Information for Health Professionals

- **You have an important role to play in addressing this public health epidemic.**
- Learn about the different shapes and types of e-cigarettes and the risks of all forms of e-cigarette use, including JUUL, for young people at <https://e-cigarettes.surgeongeneral.gov/>.
- Ask about e-cigarettes, including small, discreet devices such as JUUL, when screening patients for the use of any tobacco products.
- Educate patients about the risks of all forms of tobacco product use, including e-cigarettes, for young people.
- Encourage patients to quit. For free help, patients can visit smokefree.gov or call [1-800-QUIT-NOW](tel:1-800-QUIT-NOW).

Information for States, Communities, Tribes, and Territories

- **You have an important role to play in addressing this public health epidemic.**
- Implement evidence-based population-level strategies to reduce e-cigarette use among young people, such as including e-cigarettes in smoke-free indoor air policies, restricting young peoples' access to e-cigarettes in retail settings, licensing retailers, implementing price policies, and developing educational initiatives targeting young people.
- Implement strategies to curb e-cigarette advertising and marketing that are appealing to young people.
- Implement strategies to reduce access to flavored tobacco products by young people.

KNOW THE RISKS. TAKE ACTION. PROTECT OUR KIDS.

References

1. Office of the Surgeon General. *The Health Consequences of Smoking-50 Years of Progress: A Report of the Surgeon General*. Atlanta, GA: US Department of Health and Human Services, Centers for Disease Control and Prevention (US), National Center for Chronic Disease Prevention and Health Promotion, Office on Smoking and Health; 2014. <https://www.surgeongeneral.gov/library/reports/50-years-of-progress/full-report.pdf>.
2. Office of the Surgeon General. *E-cigarette Use among Youth and Young Adults: A Report of the Surgeon General*. Washington, DC: U.S. Department of Health and Human Services, Centers for Disease Control and Prevention; 2016. https://www.cdc.gov/tobacco/data_statistics/sgr/e-cigarettes/pdfs/2016_sgr_entire_report_508.pdf.
3. Wang TW, Gentzke A, Sharapova S, et al. Tobacco Use Among Middle and High School Students - United States, 2011-2017. *MMWR Morbidity and Mortality Weekly Report*. 2018;67(22):629-633.
4. Cullen KA, Ambrose BK, Gentzke AS, Apelberg BJ, Jamal A, King BA. Notes from the Field: Increase in use of electronic cigarettes and any tobacco product among middle and high school students – United States, 2011-2018. *MMWR Morbidity & Mortality Weekly Report* 2018; 67(45):1276-1277.
5. Ambrose BK, Day HR, Rostron B, et al. Flavored Tobacco Product Use Among US Youth Aged 12-17 Years, 2013-2014. *Jama*. 2015;314(17):1871-1873.
6. Trivers KF, Phillips E, Gentzke AS, Tynan MA, Neff LJ. Prevalence of Cannabis Use in Electronic Cigarettes Among US Youth. *JAMA pediatrics*. 2018;172(11):1097-1099.
7. National Academies of Sciences, Engineering, and Medicine. 2018. Public Health Consequences of E-Cigarettes. Washington, DC: The National Academies Press. <https://doi.org/10.17226/24952>.
8. Ramamurthi D, Chau C, Jackler RK. JUUL and other stealth vaporisers: hiding the habit from parents and teachers. *Tob Control*. 2018. Epub ahead of print. doi: 10.1136/tobaccocontrol-2018-054455.
9. King BA, Gammon DG, Marynak KL, Rogers T. Electronic Cigarette Sales in the United States, 2013-2017. *Jama*. 2018;320(13):1379-1380.

10. Willett JG, Bennett M, Hair EC, et al. Recognition, use and perceptions of JUUL among youth and young adults. *Tob Control*. 2018. Epub ahead of print. doi: 10.1136/tobaccocontrol-2018-054273.
11. Truth Initiative. JUUL e-cigarettes gain popularity among youth, but awareness of nicotine presence remains low. <https://truthinitiative.org/news/juul-e-cigarettes-gain-popularity-among-youth>.
12. US Department of Health and Human Services. *Preventing tobacco use among youth and young adults*. Atlanta, GA: US Department of Health and Human Services, CDC;2012. https://www.cdc.gov/tobacco/data_statistics/sgr/2012/index.htm.



AGENDA REQUEST
2/19/2019

TOPIC: Approve Ordinance O-3-2019.

<input checked="" type="checkbox"/> New Business <input type="checkbox"/> Unfinished Business <input type="checkbox"/> Reports <input type="checkbox"/> Closed Session <input type="checkbox"/> Ordinance/Resolution	Meeting: Town Board
Department Reporting: Finance	Submitted By: Julie M. Wahlen, CPA

ISSUE: Should the Town Board approve Ordinance O-3-2019 allowing the Department of Administration to directly distribute the school levy tax credit, lottery and gaming credit and first dollar credit to the Town of Grand Chute.

BACKGROUND/ANALYSIS:

Per WI Statutes, the Town qualifies for direct distribution of the school levy tax credit, lottery and gaming credit and first dollar credit. This will result in the Town receiving the money from the State, instead of the State paying the County and then the County paying the Town.

If the Town Board approves the Ordinance, Finance will submit the ordinance to the State. This will allow the State to directly distribute these monies in subsequent years until the Town notifies the department of administration and the department of revenue that the Town has repealed the ordinance.

RECOMMENDATION: Finance recommends approving Ordinance O-3-2019 allowing the Department of Administration to directly distribute the school levy tax credit, lottery and gaming credit and first dollar credit to the Town of Grand Chute.

FISCAL IMPACT: N/A

ATTACHMENTS:

1. E-mail from WI Department of Revenue
2. Ordinance O-3-2019

Julie M. Wahlen

From: Oldenburg, Lynn M - DOR <Lynn.Oldenburg@wisconsin.gov>
Sent: Thursday, February 07, 2019 8:10 AM
To: Julie M. Wahlen
Subject: ACT 190 Payments Town of Grand Chute 44-020

Follow Up Flag: Follow up
Flag Status: Completed

Hello Julie,

In looking through our records, the Town of Grand Chute qualifies for direct distribution of the School Levy Tax Credit, Lottery and Gaming Credit and First Dollar Credit.

Per the law;

Wis. Stats. 79.10 (7m) (cm)1

(cm) *Distribution to certain municipalities.*

79.10(7m)(cm)1.a.a. If, in any year, the total of the amounts determined under subs. (4), (5), and (5m) for any municipality is \$3,000,000 or more, the municipality, with the approval of the majority of the members of the municipality's governing body, may notify the department of administration to distribute the amounts directly to the municipality and the department of administration shall distribute the amounts at the time and in the manner provided under pars. (a) 1., (b) 1., and (c) 1. Beginning in 2018, if the municipality approves the distribution under this subd. 1. a. by enacting an ordinance and provides a copy of the ordinance to the department of administration and the department of revenue, the department of administration shall distribute the amounts determined under subs. (4), (5), and (5m) to the municipality as provided under this subd. 1. a. for the year in which the municipality enacts the ordinance and in all subsequent years until the municipality notifies the department of administration and the department of revenue that the municipality has repealed the ordinance or until the total amounts under subs. (4), (5), and (5m) to be distributed to the municipality in a year is less than \$3,000,000.

If the Town of Grand Chute would like direct distribution of the School Levy Tax Credit, Lottery and Gaming Credit and First Dollar Credit, **please submit your ordinance directly to me by February 22.** Submission of the ordinance after this date will be processed for the 2020 property tax distributions.

You may email or fax your village ordinance.

Let me know if you have any questions.

Thank you,

Lynn Oldenburg

Wisconsin Department of Revenue
Local Government Services
608-266-2569

TOWN OF GRAND CHUTE
OUTAGAMIE COUNTY

ORDINANCE, SERIES OF O-3-2019

AN ORDINANCE ALLOWING THE DEPARTMENT OF ADMINISTRATION TO DIRECTLY
DISTRIBUTE THE SCHOOL LEVY TAX CREDIT, LOTTERY AND GAMING CREDIT AND
FIRST DOLLAR CREDIT TO THE TOWN OF GRAND CHUTE,
OUTAGAMIE COUNTY, WISCONSIN.

WHEREAS, The Wisconsin Department of Administration currently distributes the Town
of Grand Chute's portion of the School Levy Tax Credit, Lottery and Gaming Credit, and First
Dollar Credit directly to Outagamie County,

WHEREAS, Wisconsin Statutes allows municipalities that receive \$3,000,000 or more in
school levy tax credit, lottery and gaming credit and first dollar credit, to notify the Department of
Administration to distribute the amounts directly to the municipality.

NOW THEREFORE BE IT ORDAINED by the Town Board of Supervisors of the Town of
Grand Chute, Outagamie County, Wisconsin, the Town Board hereby approves the direct
distribution of the school levy tax credit, lottery and gaming credit and first dollar credit as
outlined in Wisconsin Statutes 79.10 (7m) (cm)1a, and directs the Department of Administration
to directly distribute the amounts referenced in Wisconsin Statutes 79.10 (4), (5), and (5m) to
the Town of Grand Chute as provided in Wisconsin Statutes 79.10 (7m)(cm)1.a.

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

Approved and adopted this _____ day of _____, 20_____

TOWN OF GRAND CHUTE

Number Voted For _____

Number Voted Against _____

David A. Schowalter
Town Chairman

Angie Cain
Town Clerk

Approved as to form:

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