



MEETING	DATE	TIME	LOCATION
Town Board	Tuesday, January 21, 2020	Immediately following Sanitary District Meeting	Grand Chute Town Hall 1900 Grand Chute Blvd Board Room

A. CALL TO ORDER/ROLL CALL

B. APPROVAL OF AGENDA/ORDER OF THE DAY

C. SPECIAL PRESENTATION – Citizen Lifesaving Awards

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 from January 7, 2020.
2. Licensing: *(applications on file in the clerk’s office)(License Committee recommends approval)*
 - a. Operator Licenses:
 - 1) Approval of Applications to expire: 2021 dated 12/12/19, 12/19/19, and 1/2/20
 - b. Liquor Licenses:
 - 1) Original application for “Class B” Beer and Liquor, Tony Nguyen, LLC dba Tony Nguyen Vietnamese Cuisine, 555 N. Casaloma Drive
3. Special Event Permits:
 - a. Appleton Baseball Club, 2400 N. Casaloma Drive, for wedding fireworks on Saturday, March 21, 2020. CONDITIONS: 1) No fireworks may begin after 10:00 p.m., 2) Display must comply with NFPA 1123 standards
 - b. Appleton Baseball Club, 2400 N. Casaloma Drive, for holiday party fireworks on Saturday, February 1, 2020. CONDITIONS: 1) No fireworks may begin after 10:00 p.m., 2) Display must comply with NFPA 1123 standards
4. Accept Monthly Reports: Community Development, Fire Department, Police Department, Public Works, and Parks Commission

F. FINANCIAL REPORTS

1. Approval of Voucher List – January 21, 2020

G. NEW BUSINESS

1. Plan Commission Recommendations:
 - a. Adoption of a new Town of Grand Chute Official Map. PC recommends approval. *Ordinance O-02-2020.*

b. Adoption of an amendment to the Grand Chute Sign Code pertaining to signs and billboards. PC recommends approval. *Ordinance O-01-2020.*

2. Approve the N. McCarthy Road Reconstruction Change Order #5, contract 2019-05C, increasing the amount by \$15,059.56.
3. Recommendation from Licensing Committee regarding the Howard Johnson complaint for past due 3rd quarter room tax.
4. Approval of Professional Services Agreement with McMahon Associates, Inc. for design services for 2020 roadway paving projects in the amount of \$17,300.
5. Authorization to purchase three 2020 Ford Interceptor Utility AWD marked patrol vehicles, one 2020 Chevrolet Tahoe marked patrol/command vehicle, and one 2020 Dodge Grand Caravan used as a marked community service vehicle totaling \$160,929.28. (budgeted item)

H. ORDINANCE

1. Ordinance 03-2020 amending the Grand Chute Municipal Code Section 515-4 A pertaining to parking, stopping and standing.
2. Ordinance 04-2020 amending the Grand Chute Municipal Code Chapter 398 Section 18, pertaining to the licensure and regulation of massage or bodywork therapists.

I. RESOLUTIONS

1. Revised Preliminary Resolution TBR-03-2019, declaring intent to exercise special assessment powers under Chapter 66, Police Powers, Wis. Stats., 2017-18 as amended for W. Evergreen Drive urbanization – RR to N. Gillett Street.

J. CLOSED SESSION

1. Motion to convene in Closed Session via ROLL CALL VOTE pursuant to 19.85 (1)(g) - Conferring with legal counsel for the Town, legal counsel rendering oral or written advice concerning strategy to be adopted by the Town Board with respect to litigation in which the Town is now or is likely to become involved. (Younkers evaluation)
2. Motion to adjourn Closed Session and reconvene regular meeting.

G. NEW BUSINESS CONTINUED

6. Action/discussion on closed session items.

K. 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 – JANUARY 7, 2020

CALL TO ORDER/ROLL CALL

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

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

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

OTHERS: 0 signed attendance

APPROVAL OF AGENDA/ORDER OF THE DAY

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

SPECIAL PRESENTATION – Letter of Commendation for Assistant Chief Kasriel

Chief Bantes explained the 4 year program that Assistant Chief Kasriel completed. He read the Letter of Commendation and presented it to Assistant Chief Kasriel.

Chairman Schowalter read a letter he received from WMCA regarding Clerk Cain obtaining her WCPC certification.

PUBLIC INPUT – There was no public input.

CONSENT AGENDA

Approval of regular meeting minutes and public hearing minutes from December 17, 2019.

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

Change of agent for Ultimate Mart, LLC dba Pick 'N Save #118 appoints Meghan Turner

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

FINANCIAL REPORTS

Approval of Voucher List – January 7, 2020
\$713,435.89 (10045-94933); Payroll \$295,339.68; ACH \$174,474.15

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

UNFINISHED BUSINESS

Approve the special assessment methodology for the 2020 W. College Avenue reconstruction project.

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

Supv. Sherman was still struggling with the 20% for the condos. He stated properties zoned Commercial

TOWN BOARD MEETING – TOWN OF GRAND CHUTE – 1900 W. GRAND CHUTE BLVD., GRAND CHUTE, WI – JANUARY 7, 2020

Regional usually cover most of the cost and he would be comfortable with an assessment of 50 percent for Commercial Regional, 33 percent for Commercial Local, and 10 percent for residential. He felt this was similar to the cost the residents off of Elsner Road had paid. He felt the condos could be rezoned as residential condominiums.

Supv. Nooyen questioned the Attorney if it would be a challenge going forward with assessments if Commercial Regional and Commercial Local are paying different percentages.

Atty. Rossmeissl stated did not feel this assessment would have any bearing on future assessments because it is a unique project.

Supv. Nooyen explained that he wanted to be as consistent as possible.

Supv. Thyssen drove through the area to see how the connecting roads were. He feels if the Town assessed high on commercial for this project, they would lose bargaining to negotiate with the commercial businesses when the time comes to repair the roads. The businesses have direct access would be charged at 100 percent. He felt that the assessments should reflect what the assessment could have been and that the Board decided to adjust the assessments to 33 percent commercial and 20 percent residential. He stated the condo residents would be going from an \$8,000 assessment down to about a \$1,600 assessment.

Dir. Schwartz stated the Town has a lot of roads that will need to be replaced within 5-10 years.

Supv. Sherman felt Commercial Regional properties and Commercial Local properties attract different clientele. The assessment would be based on how the business is zoned.

Supv. Nooyen asked Dir. Buckingham to explain the zoning difference between Commercial Regional and Commercial Local.

Dir. Buckingham explained there is no use that isn't allowed in either district and it is interchangeable. The Town had Commercial Local zoning before it had Commercial Regional zoning. Commercial Regional zoning came about when the mall was developing. The hotel was rezoned from Commercial Local to Commercial Regional because Commercial Regional zoning allows for taller buildings.

Supv. Nooyen questioned if Commercial Regional businesses would rezone to Commercial Local. He felt that Commercial Regional and Commercial Local should not be split.

Supv. Thyssen asked the Attorney if it was legal to include what they have been assessed in the letter.

Atty. Rossmeissl stated it would be legal and he would recommend that the final resolution include the thought process of the Board. It should state this is what our assessment policy says what we would normally do and this is what we are going to assess in this case. The court would review if it was based on a rational basis.

Supv. Nooyen stated the Town portion would be about \$260,000 more if they decide on option 2. All commercial would be assessed at 33 percent.

Dir. Schwartz stated that was correct. The nursing home is listed as being included as a commercial use.

Motion (Thyssen/Davidson) to move forward with option 2.

Dir. Schwartz stated they could send out a letter to those impacted that would include what they could have been assessed and what they are being assessed. The way the condos are zoned they would normally be assessed at 100 percent.

Motion carried. Sherman opposed.

NEW BUSINESS

Plan Commission Recommendations:

Designation of expanded boundaries for Maple Edge Park and placing same on the Town Official Map. PC recommends approval. *TBR-01-2020*.

Motion (Sherman/Thyssen) to approve TBR-01-2020. Motion carried.

Approve the special assessment methodology for the 2020 W. Evergreen Drive, Railroad to N. Gillett Street, street urbanization project.

Motion (Sherman/Schowalter) to approve the staff recommendation.

Supv. Thyssen questioned if HCA properties was assessed with Gillett Street.

Dir. Schwartz stated they were assessed and are being given a corner lot credit. Dir. Schwartz stated there are two small parcels that will be added to the assessment. The parcels have driveway access to Evergreen Drive by an easement.

Supv. Sherman questioned if the parcel in TID #2 will be assessed or not.

Dir. Buckingham stated the assessment is paid by the new value that the development is creating over time. It is not paid in the form of an assessment.

Dir. Schwartz pointed out an error in the fiscal impact section the 10 percent should be 2 percent over the borrowing rate.

Motion carried.

Approval of 2020 General Engineering Agreement with McMahon Associates, Inc. for engineering and land surveying services.

Motion (Thyssen/Davidson) to approve.

Supv. Sherman questioned when the Town is going to take the General Engineering Agreement out for proposals.

Dir. Schwartz stated it is not something that has been done on a routine basis. McMahon has been the Town Engineer since 1992. The costs went up about 3 percent from last year.

Motion carried.

Authorization to purchase a 2020 Chevrolet Silverado 2500HD 4WD Crew Cab 159" Work Truck from Ewald Automotive at a state bid of \$33,478.50 (budgeted item).

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

Amended Motion (Nooyen/Sherman) to approve Ewald or local bid price. Motion carried.

Approve Elsner Road Change Order #4, Contract 2019-02, increasing the amount by \$19,040.

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

Approve the Casaloma Drive Urbanization Change Order #5, Contract 2016-14, increasing the amount by \$3,954.55.

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

ADJOURNMENT

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

Meeting adjourned at 7:24 p.m.

These minutes were taken at a regular meeting held on January 7, 2020 and entered in this record book, January 8, 2020 by:

Angie Cain

Angie Cain, Town Clerk
Town of Grand Chute

Initial Draft

Please Provide Operator's Licenses checks on the following applicants for New and Renewal Operator License, (the license will expire in 2021). Amended applications where background check already complete and now resubmitted

NEW

Approve Deny

Atchison IV, Thomas J.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Bengson, Douglas A.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Brandt, Tyler L.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fredrick, Maxwell F.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Gullickson, Bryanna L.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heller, Patti J.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Miller, David A.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Murray, Melissa E.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Reissmann, Alexandra E.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sumal. Amandeep K.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Wolfert, Terra H.	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Capt. Jaeger
Capt. Jaeger or Chief Peterson

Date: 1/6/2020

Please Provide Operator's Licenses checks on the following applicants for New and Renewal Operator License, (the license will expire in 2021). Amended applications where background check already complete and now resubmitted

NEW

Approve Deny

Hojjer Brant-Marie E	<input checked="" type="checkbox"/>	<input type="checkbox"/>
McPheron, Leah M	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Noel, Wesley G	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Pickett, Bronwen T	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ramirez, Joaquin E	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Capt. Jaeger
Capt. Jaeger or Chief Peterson

Date: 1/16/2020

Please Provide Operator's Licenses checks on the following applicants for New and Renewal Operator License, (the license will expire in 2021). Amended applications where background check already complete and now resubmitted

NEW

Approve Deny

Alford, Christopher R	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Courtright, Kyle W	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heath, James J	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Jacquart, Theresa A	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Jost, Nicholas M	<input checked="" type="checkbox"/>	<input type="checkbox"/>
LaGrow, Calvin M	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Thomas, Mary B	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Thomas, Robert A	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Valeri, Tylor K	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Whalen, Keaton K	<input checked="" type="checkbox"/>	<input type="checkbox"/>


Capt. Jaeger or Chief Peterson

Date: 4/4/2020

TOWN OF GRAND CHUTE - DEPARTMENT OF COMMUNITY DEVELOPMENT

PERMIT ACTIVITY REPORT

REPORT PERIOD - DECEMBER 2019

	2019				2018			
	DECEMBER		YTD		DECEMBER		YTD	
	Number	% of Total	Number	% of Total	Number	% of Total	Number	% of Total
Permits Issued								
Building Permits	23	29%	613	37%	21	22%	621	34%
Electric Permits	8	10%	333	20%	19	20%	381	21%
Plumbing Permits	18	23%	377	23%	22	23%	447	25%
HVAC Permits	29	37%	337	20%	35	36%	372	20%
Other Permits	0	0%	0	0%	0	0%	0	0%
Total Permits Issued	78		1660		97		1821	
	2019				2018			
	DECEMBER		YTD		DECEMBER		YTD	
	Number	% of Total	Number	% of Total	Number	% of Total	Number	% of Total
Projects								
New Single Family Dwellings	1	4%	69	11%	7	33%	112	18%
New Duplexes	0	0%	7	1%	0	0%	6	1%
New Multi-Family Dwellings	0	0%	0	0%	0	0%	2	0%
New Residential Access Bldgs	2	9%	119	19%	0	0%	92	15%
New Commercial/Ind Bldgs	0	0%	20	3%	0	0%	20	3%
Residential Additions & Alter	6	26%	178	29%	5	24%	133	21%
Comm/Ind Additions & Alter	6	26%	102	17%	6	29%	104	17%
Signs	7	30%	79	13%	2	10%	71	11%
Other Projects	1	4%	39	6%	1	5%	81	13%
Total Projects	23		613		21		621	
	2019				2018			
	DECEMBER		YTD		DECEMBER		YTD	
	Number	% of Total	Number	% of Total	Number	% of Total	Number	% of Total
Projects By Zone								
Single Family (RSF)	7	30%	336	55%	11	52%	341	55%
Two Family (RTF)	1	4%	15	2%	0	0%	15	2%
Multi-Family (RMF)	1	4%	34	6%	1	5%	31	5%
Local Commercial (CL)	5	22%	60	10%	0	0%	73	12%
Regional Commercial (CR)	4	17%	90	15%	5	24%	66	11%
Planned Commercial (CP)	1	4%	26	4%	1	5%	30	5%
Industrial (IND)	3	13%	34	6%	1	5%	40	6%
Exclusive Agriculture	0	0%	0	0%	0	0%	0	0%
General Agriculture	1	4%	18	3%	2	10%	25	4%
Total Proj. by Zoning Dist.	23		613		21		621	
	2019				2018			
	DECEMBER		YTD		DECEMBER		YTD	
New Dwelling Units								
Construction Costs (Ave.)	\$	175,000	\$	253,111	\$	267,000	\$	242,842
Calculated Permit Fees (Ave.)	\$	634	\$	648	\$	677	\$	649
Finished Floor Area (Ave. sq. ft.)		1,736		2,178		2,370		2,140
Garage Area (Ave. sq. ft.)		858		828		921		894
Lot Area (Ave. sq. ft.)		13,711		30,902		23,145		19,626
With Municipal Sewer (%)		100%		96%		100%		100%
With Municipal Water (%)		100%		97%		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	69	112	82	66	74	64	70	53
In Duplexes	14	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 - DECEMBER 2019

	2019				2018			
	DECEMBER		YTD		DECEMBER		YTD	
Costs By Project	Cost	% of Total	Cost	% of Total	Cost	% of Total	Cost	% of Total
New Single Family Dwellings	\$ 414,840	19%	\$ 20,723,407	24%	\$ 2,263,545	39%	\$ 32,095,482	23%
New Duplexes	\$ -	0%	\$ 1,786,598	2%	\$ -	0%	\$ 1,849,893	1%
New Multi-Family Dwellings	\$ -	0%	\$ -	0%	\$ 100,000	2%	\$ 3,189,870	2%
New Residential Access Bldgs	\$ 16,967	1%	\$ 944,386	1%	\$ 1,250	0%	\$ 913,936	1%
New Commercial/Ind Bldgs	\$ 30,000	1%	\$ 17,841,700	20%	\$ 137,700	2%	\$ 71,025,802	51%
Residential Additions & Alter	\$ 541,685	25%	\$ 5,499,691	6%	\$ 263,306	5%	\$ 3,436,226	2%
Comm/Ind Additions & Alter	\$ 1,039,286	49%	\$ 38,375,478	44%	\$ 3,012,000	52%	\$ 21,953,326	16%
Signs	\$ 83,978	4%	\$ 1,092,570	1%	\$ 3,800	0%	\$ 2,376,541	2%
Other Projects	\$ 8,500	0%	\$ 830,019	1%	\$ -	0%	\$ 1,233,901	1%
Total Costs by Project Type	\$ 2,135,256		\$ 87,093,850		\$ 5,781,601		\$ 138,074,977	
	2019				2018			
	DECEMBER		YTD		DECEMBER		YTD	
Costs By Work Type	Cost	% of Total	Cost	% of Total	Cost	% of Total	Cost	% of Total
Building Construction	\$ 1,075,882	50%	\$ 64,106,103	74%	\$ 4,286,302	74%	\$ 102,977,738	75%
Electrical	\$ 252,803	12%	\$ 8,474,265	10%	\$ 451,569	8%	\$ 15,172,092	11%
Plumbing	\$ 182,485	9%	\$ 6,300,610	7%	\$ 350,574	6%	\$ 10,809,746	8%
HVAC	\$ 624,086	29%	\$ 8,212,873	9%	\$ 693,156	12%	\$ 9,115,400	7%
Other	\$ -	0%	\$ -	0%	\$ -	0%	\$ -	0%
Total Costs by Work Type	\$ 2,135,256		\$ 87,093,850		\$ 5,781,601		\$ 138,074,977	
	2019				2018			
	DECEMBER		YTD		DECEMBER		YTD	
Costs By Zoning District	Cost	% of Total	Cost	% of Total	Cost	% of Total	Cost	% of Total
Single Family (RSF)	\$ 533,673	25%	\$ 25,436,502	29%	\$ 2,324,956	40%	\$ 43,604,367	32%
Two Family (RTF)	\$ 12,699	1%	\$ 1,016,054	1%	\$ 12,776	0%	\$ 782,320	1%
Multi-Family (RMF)	\$ 424,120	20%	\$ 4,005,387	5%	\$ 186,075	3%	\$ 7,573,647	5%
Local Commercial (CL)	\$ 120,328	6%	\$ 4,508,629	5%	\$ 262,650	5%	\$ 21,304,076	15%
Regional Commercial (CR)	\$ 231,611	11%	\$ 30,445,145	35%	\$ 2,707,150	47%	\$ 20,200,791	15%
Planned Commercial (CP)	\$ 126,289	6%	\$ 4,984,314	6%	\$ 34,000	1%	\$ 10,218,534	7%
Industrial (IND)	\$ 678,036	32%	\$ 13,400,577	15%	\$ 100,000	2%	\$ 8,395,026	6%
Exclusive Agriculture	\$ -	0%	\$ -	0%	\$ -	0%	\$ -	0%
General Agriculture	\$ 8,500	0%	\$ 3,297,241	4%	\$ 153,994	3%	\$ 25,996,215	19%
Total Costs by Zoning Dist.	\$ 2,135,256		\$ 87,093,850		\$ 5,781,601		\$ 138,074,977	
	YEAR							
Total Costs By Year	2019 YTD	2018	2017	2016	2015	2014	2013	2012
	\$ 87,093,850	\$ 138,074,977	\$ 98,575,584	\$ 78,164,724	\$ 84,987,946	\$ 62,576,835	\$ 65,692,160	\$ 61,303,705

TOWN OF GRAND CHUTE - DEPARTMENT OF COMMUNITY DEVELOPMENT

PERMIT ACTIVITY REPORT

REPORT PERIOD - DECEMBER 2019

	2019				2018			
	DECEMBER		YTD		DECEMBER		YTD	
Fees By Fee Type	Fees	% of Total	Fees	% of Total	Fees	% of Total	Fees	% of Total
Building Permits	\$7,045.00	42%	\$184,547.25	35%	\$8,425.00	26%	\$227,352.00	31%
Electric Permits	\$1,039.00	6%	\$43,278.00	8%	\$2,292.00	7%	\$54,605.00	7%
Plumbing Permits	\$1,713.00	10%	\$33,662.00	6%	\$3,371.00	11%	\$63,711.00	9%
HVAC Permits	\$3,616.00	22%	\$39,363.01	7%	\$4,341.00	14%	\$44,508.50	6%
Building Plan Review	\$1,200.00	7%	\$47,300.00	9%	\$1,650.00	5%	\$44,200.00	6%
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	\$35.00	0%	\$2,695.00	1%	\$245.00	1%	\$4,190.00	1%
Park Fee	\$400.00	2%	\$31,400.00	6%	\$2,800.00	9%	\$52,400.00	7%
Driveway/Access Permits	\$60.00	0%	\$3,900.00	1%	\$360.00	1%	\$6,330.00	1%
Drainage Plan Review	\$0.00	0%	\$3,050.00	1%	\$400.00	1%	\$2,100.00	0%
Drainage Inspections	\$400.00	2%	\$46,200.00	9%	\$2,450.00	8%	\$63,000.00	8%
Erosion Control Plan Review	\$100.00	1%	\$7,650.00	1%	\$600.00	2%	\$11,800.00	2%
Erosion Control Inspections	\$300.00	2%	\$22,700.00	4%	\$1,500.00	5%	\$29,500.00	4%
Permit Penalty Fees	\$0.00	0%	\$450.00	0%	\$184.00	1%	\$590.00	0%
Fire Department Impact Fees	\$293.00	2%	\$38,770.00	7%	\$2,009.00	6%	\$107,651.00	14%
Assessment Maintenance Fee	\$600.00	4%	\$25,355.00	5%	\$1,200.00	4%	\$30,940.00	4%
Total Permit Fees By Zoning Dist.	\$16,801.00		\$530,320.26		\$31,827.00		\$742,877.50	
	2019				2018			
	DECEMBER		YTD		DECEMBER		YTD	
Fees By Project Type	Fees	% of Total	Fees	% of Total	Fees	% of Total	Fees	% of Total
New Single Family Dwellings	\$5,829.00	35%	\$205,493.00	39%	\$20,836.00	65%	\$315,489.40	42%
New Duplexes	\$0.00	0%	\$24,146.00	5%	\$0.00	0%	\$22,499.00	3%
New Multi-Family Dwellings	\$0.00	0%	\$0.00	0%	\$566.00	2%	\$29,838.00	4%
New Res. Access Bldgs	\$70.00	0%	\$7,415.00	1%	\$80.00	0%	\$8,246.60	1%
New Commercial/Ind Bldgs	\$98.00	1%	\$76,578.00	14%	\$636.00	2%	\$175,468.00	24%
Residential Additions & Alter	\$3,535.00	21%	\$43,997.00	8%	\$2,337.00	7%	\$33,854.00	5%
Comm/Ind Additions & Alter	\$4,469.00	27%	\$149,786.26	28%	\$7,197.00	23%	\$132,416.50	18%
Signs	\$2,250.00	13%	\$16,432.00	3%	\$150.00	0%	\$15,376.00	2%
Other Projects	\$550.00	3%	\$6,473.00	1%	\$25.00	0%	\$9,690.00	1%
Total Permits Fees by Project Type	\$16,801.00		\$530,320.26		\$31,827.00		\$742,877.50	
	2019				2018			
	DECEMBER		YTD		DECEMBER		YTD	
Fees By Zoning District	Fees	% of Total	Fees	% of Total	Fees	% of Total	Fees	% of Total
Single Family (RSF)	\$7,281.00	43%	\$241,276.00	45%	\$22,419.00	70%	\$362,856.00	49%
Two Family (RTF)	\$102.00	1%	\$15,364.00	3%	\$173.00	1%	\$11,014.00	1%
Multi-Family (RMF)	\$1,972.00	12%	\$22,874.00	4%	\$771.00	2%	\$52,817.00	7%
Local Commercial (CL)	\$2,952.00	18%	\$42,130.00	8%	\$1,096.00	3%	\$90,117.00	12%
Regional Commercial (CR)	\$1,593.00	9%	\$134,435.01	25%	\$5,066.00	16%	\$76,600.00	10%
Planned Commercial (CP)	\$438.00	3%	\$19,095.00	4%	\$399.00	1%	\$45,252.50	6%
Industrial (IND)	\$1,913.00	11%	\$41,273.25	8%	\$1,075.00	3%	\$56,411.00	8%
Agricultural (AED) and (AGD)	\$550.00	3%	\$13,873.00	3%	\$828.00	3%	\$47,810.00	6%
Total Permit Fees by Zoning Dist.	\$16,801.00		\$530,320.26		\$31,827.00		\$742,877.50	
	5/1/2019							
Total Fees By Year	2019 YTD	2018	2017	2016	2015	2014	2013	2012
	\$ 530,320	\$ 742,878	\$ 684,591	\$ 499,080	\$ 537,864	\$ 417,495	\$ 504,511	\$ 447,866

GRAND CHUTE FIRE DEPARTMENT

DECEMBER 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."

OPERATIONS DIVISION INCIDENT STATISTICS

<u>CATEGORY</u>	<u>DEC</u>	<u>YTD</u>
Station #1 Incidents	85	959
Station #2 Incidents	112	1,313
Overlapping Incidents	48	471
Multi-Company Incidents	15	276
Day (6A-6P) Incidents	107	1,458
Night (6P-6A) Incidents	90	814
Total Incidents	197	2,272

<u>CATEGORY</u>	<u>DEC 2019</u>	<u>DEC 2018</u>
Total Incidents	197	203

FRACTILE RESPONSE PERFORMANCE (Percent Compliant)

<u>TIME</u>	<u>BENCHMARK</u>	<u>DEC</u>
Processing	60 Seconds	38%
Fire Turnout	80 Seconds	68%
EMS Turnout	60 Seconds	48%
Travel	240 Seconds	54%

<u>FIRE LOSS</u>	<u>DEC</u>	<u>YTD</u>
Property Value	\$276,000	\$28,310,861
Property Lost	\$530	\$939,610
Property Saved	\$275,470	\$27,371,251

<u>MUTUAL/AUTOMATIC AID</u>	<u>DEC</u>	<u>YTD</u>
Appleton (Given)	1	26
Appleton (Received)	1	43
Fox Crossing (Given)	0	3
Fox Crossing (Received)	0	26
Town of Center (Given)	0	0
Town of Center (Received)	0	1
MABAS Responses	0	1



Firefighters pose with Santa and Mrs. Claus during the annual "Breakfast with Santa" organized and sponsored by Local 3655 for all GCFD members and their families each December.

<u>INCIDENT TYPE</u>	<u>DEC</u>	<u>YTD</u>
Fire	1	60
Overpressure	0	3
Rescue and EMS	125	1,358
Hazardous Condition	12	144
Service Call	11	121
Good Intent Call	31	357
False Alarm / Call	16	223
Severe Weather	0	0
Special Incident	1	6

<u>EMS REASON FOR CALL</u>	<u>DEC</u>	<u>YTD</u>
Abdominal Pain	1	34
Allergic Reaction	0	6
Altered Mental Status	0	5
Animal Bite	0	0
Assault	0	7
Back Pain	0	15
Breathing Problem	11	147
Burns / Explosion	0	0
Carbon Monoxide / Hazmat	0	0
Cardiac Arrest	2	40
Chest Pain	8	64
Choking	2	5
Convulsions / Seizure	9	55
Diabetic Problem	6	41
Electrocution	0	0
Eye Problem	1	6
Falls	22	237
Headache	0	7
Heart Problems	2	32
Heat / Cold Exposure	0	5
Hemorrhage / Laceration	7	33
Invalid Assist / Lifting Assist	3	14
Overdose / Ingestion / Poisoning	8	65
Pregnancy / Childbirth	0	3
Psychiatric Problem	0	10
Sick Person	13	197
Stab / Gunshot Wound	0	2
Stroke / CVA	5	37
Traffic Accident	3	60
Traumatic Injury	2	47
Well Person Check	1	17
Unconscious / Fainting	14	119
Unknown Problem / Man Down	0	18
Not Applicable	3	10



PREVENTION DIVISION

Fire Prevention Week

Amidst the hustle and bustle of the holiday season, your Grand Chute Firefighters were lucky enough to be invited to a local daycare to present to some of our youngest admirers. The children were great listeners during the fire safety presentations, and learned that even though a firefighter “looks and sounds a little scary” when wearing all of their gear, they are there to help. It goes without saying that a tour of the fire truck was the highlight that capped off these visits!



TRAINING DIVISION

Firefighters Refresh on Confined Space Rescues

In December, GCFD personnel refreshed on special operations skills relating to confined space rescues. Confined spaces are essentially any areas which are not regularly occupied, and have restricted means of entrance and exit. These can include the tanks, silos, pits, and tunnels found in several industrial facilities throughout Grand Chute. While these incidents occur with relatively low frequency, the level of risk to responders and victims is extremely high, necessitating this type of specialized training.

<u>TRAINING CATEGORY</u>	<u>DEC HRS</u>	<u>YTD HRS</u>
Administrative	29.0	307.0
Apparatus Operations	0.0	111.5
Emergency Medical	57.0	764.0
Fire Suppression	7.0	893.86
Special Operations	125.25	585.3
Recruit Academy	0.0	37.0
Officer Development	22.5	446.5
Risk Reduction	0.0	68.0
Total Training Hours	240.75	3213.16

RISK REDUCTION SUMMARY

<u>CODE ENFORCEMENT</u>	<u>DEC</u>	<u>YTD</u>
Routine Inspections	250	2,464
Pre-Occupancy	3	41
System Acceptance	7	59
Membrane Structure	0	24
Violations	84	2,222
<u>PUBLIC EDUCATION</u>	<u>DEC</u>	<u>YTD</u>
Events	2	108
Citizen Contacts	23	11,595
<u>FIRE PERMITS</u>	<u>DEC</u>	<u>YTD</u>
Recreational	5	791
Agricultural	0	12
<u>SOCIAL MEDIA</u>	<u>DEC</u>	<u>TOTAL</u>
Facebook “Likes”	18	5,209



TOP SOCIAL MEDIA POST

A Facebook post recognizing your GCFD’s five newest Part-Time Probationary Firefighters being “sworn in” at the first Town Board Meeting in December garnered 176 “Likes” and reached 3,023 Facebook users. Congratulations to these new GCFD Firefighters!



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: January 21, 2020

1. Town Center Park Fitness Classes

The current session of classes began on January 6 and runs through February 21, 2020 as follows:

- Mondays
 - 5:00 p.m. Yoga Flow- A gentle class focusing on flowing from pose to pose and linking the movement with the breath.
- Wednesdays
 - 5:00 p.m. Zumba- Combines motivating high-energy music with unique moves and combinations.

We will start advertising the next series and include two technology classes:

- iPhone Basics
- Android Phone Basics

2. Park and Rec

- We will set a date for our Touch-A-Truck event and are also looking at organizing our field trips for Adventure Camp this summer.
- The Park Commission discussed two requests for activities at our Parks and identified underutilized space that could accommodate them.
 1. The open field on the east side of Carter Woods Park is being considered for a flag rugby practice field. The users would be 1st through 8th grades. This request was made through Park Commissioner Karen Peterson.
 2. The baseball diamond at Arrowhead Park is being considered for a Whiffle Ball field. This request was made through parksandrec@grandchute.net.

3. Forestry

- Staff is in the process of planning our Arbor Day tree planting event with Houdini and Badger schools.
- We are also in the planning stage for street tree planting on reconstructed streets.

Grand Chute Police Department



Monthly Report

December 2019

	This Month	This Month Last Year	% Change	Year to Date	Last Year to Date	% Change
Total # of Incidents ₁	2469	1912	29%	29265	21683	35%
Requests for Service	1463	924	58%	17274	12553	38%
Officer Initiated	986	988	0%	11606	9130	27%
Special Detail Generated	20	0		391		
CSO Calls ₁	430	288	49%	4462	2924	53%
Citizen Contacts/Warnings	255	298	-14%	3368	2903	16%
SORP Verifications	2	0	#DIV/0!	39		
Traffic Citations	323	332	-3%	4408	3482	27%
Speeding	77	115	-33%	1062	990	7%
OWI	15	12	25%	142	143	-1%
Ordinance Summons	70	61	15%	810	628	29%
Retail Theft	33	31	6%	298	231	29%
Parking Tickets	68	53	28%	475	279	70%
Warrant Pick Ups	25	22	14%	267	277	-4%
Accidents	181	181	0%	1617	1527	6%

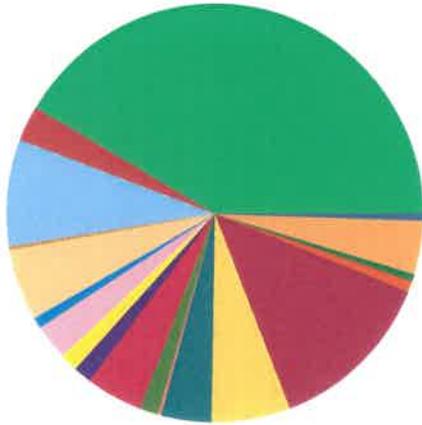
	This Month	This Month Last Year	% Change	Year to Date	Last Year to Date	% Change
Adult Criminal Confinements	41	32	28%	456	318	43%
Adult Criminal Referrals	34	9	278%	385	316	22%
Juvenile Criminal Referrals	4	1	300%	17	28	-39%
Emergency Detentions	3	3	0%	31	57	-46%
Alcohol Holds	0	1	-100%	0	8	-100%
False Alarms	44	64	-31%	429	542	-21%

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

Cost Summary by Task Type

Task Type	Labor Hours	Labor Cost	Equipment Cost	Material Cost	Contractor Cost	Overhead Cost	Total Cost	%
-----------	-------------	------------	----------------	---------------	-----------------	---------------	------------	---

Cost Summary by Task Type



Building Maintenance	0.5%
Forestry	4.4%
Ground Maintenance	0.3%
Inspection	0.8%
Leave	13.1%
Maintenance	6.2%
Miscellaneous	3.8%
Park Building Maintenance	0.3%
Park Ground Maintenance	1.5%
Repair	4.2%
Service/Customer	1.4%
Services	1.5%
Sewer Services	2.8%
Stormwater Maintenance	0.8%
Street Maintenance	5.4%
Trail Maintenance	0.3%
Vehicle Maintenance	8.4%
Water Services	2.6%
Winter Maintenance	41.5%
Total:	100.0%

Grand Chute Public Works

Reporting Dates December 2019

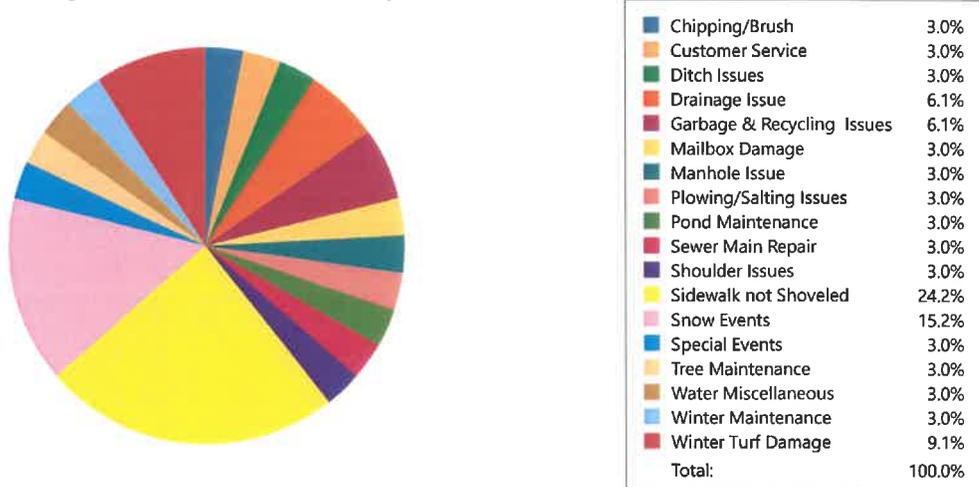
Cost Summary by Task Type

Task Type	Labor Hours	Labor Cost	Equipment Cost	Material Cost	Contractor Cost	Overhead Cost	Total Cost	%
002 Building Maintenance	23.0	\$671.33	\$162.80	\$0.00	\$0.00	\$0.00	\$834.13	0.5%
030 Forestry	117.3	\$3,319.09	\$4,278.85	\$0.00	\$0.00	\$0.00	\$7,597.94	4.4%
003 Ground Maintenance	15.5	\$378.20	\$170.20	\$0.00	\$0.00	\$0.00	\$548.40	0.3%
004 Inspection	38.5	\$1,200.99	\$246.38	\$0.00	\$0.00	\$0.00	\$1,447.37	0.8%
017 Leave	725.0	\$22,717.35	\$0.00	\$0.00	\$0.00	\$0.00	\$22,717.35	13.1%
005 Maintenance	265.8	\$7,820.37	\$2,903.40	\$0.00	\$0.00	\$0.00	\$10,723.77	6.2%
006 Miscellaneous	173.5	\$6,155.99	\$430.64	\$0.00	\$0.00	\$0.00	\$6,586.63	3.8%
007 Park Building Maintenance	15.0	\$514.90	\$70.30	\$0.00	\$0.00	\$0.00	\$585.20	0.3%
008 Park Ground Maintenance	41.8	\$1,225.72	\$1,431.05	\$0.00	\$0.00	\$0.00	\$2,656.77	1.5%
009 Repair	183.5	\$6,184.45	\$1,163.74	\$0.00	\$0.00	\$0.00	\$7,348.19	4.2%
010 Service/Customer	50.0	\$1,859.78	\$596.44	\$0.00	\$0.00	\$0.00	\$2,456.22	1.4%
011 Services	42.0	\$1,387.70	\$1,150.96	\$0.00	\$0.00	\$0.00	\$2,538.66	1.5%
027 Sewer Services	99.0	\$3,283.32	\$1,656.68	\$0.00	\$0.00	\$0.00	\$4,940.00	2.8%
024 Stormwater Maintenance	30.5	\$1,043.13	\$420.32	\$0.00	\$0.00	\$0.00	\$1,463.45	0.8%
012 Street Maintenance	192.3	\$6,365.80	\$3,045.00	\$0.00	\$0.00	\$0.00	\$9,410.80	5.4%
015 Trail Maintenance	14.5	\$374.63	\$125.80	\$0.00	\$0.00	\$0.00	\$500.43	0.3%
016 Vehicle Maintenance	355.8	\$13,781.87	\$855.64	\$0.00	\$0.00	\$0.00	\$14,637.51	8.4%
022 Water Services	98.8	\$3,297.54	\$1,250.77	\$0.00	\$0.00	\$0.00	\$4,548.31	2.6%
028 Winter Maintenance	701.8	\$31,889.05	\$40,176.09	\$0.00	\$0.00	\$0.00	\$72,065.13	41.5%
Task Types: 19	3,183.3	\$113,471.17	\$60,135.06	\$0.00	\$0.00	\$0.00	\$173,606.23	

Service Request Distribution By Request Type

Request Type	Request Count	Average Duration (days)	Average Duration (hours)	Percentage
Chipping/Brush	1	8.00	192.00	3.0%
Customer Service	1	1.00	24.00	3.0%
Ditch Issues	1	0.00	0.00	3.0%
Drainage Issue	2	29.00	696.00	6.0%
Garbage & Recycling Issues	2	11.00	264.00	6.1%
Mailbox Damage	1	0.00	0.00	3.0%
Manhole Issue	1	4.00	96.00	3.0%
Plowing/Salting Issues	1	1.00	24.00	3.0%
Pond Maintenance	1	17.00	408.00	3.0%
Sewer Main Repair	1	25.00	600.00	3.0%
Shoulder Issues	1	4.00	96.00	3.0%
Sidewalk not Shoveled	8	10.13	243.00	24.2%
Snow Events	5	18.40	441.60	15.2%
Special Events	1	20.00	480.00	3.0%
Tree Maintenance	1	1.00	24.00	3.0%
Water Miscellaneous	1	5.00	120.00	3.0%
Winter Maintenance	1	25.00	600.00	3.0%
Winter Turf Damage	3	13.67	328.00	9.1%
Total Service Requests	33	12.27	294.55	

Service Request Distribution By Request Type



Check Number	Check Issue Date	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
Total 94988:						1,640.00
Grand Totals:						13,915,307.98

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
10187	01/14/2020	2114 N CLOUDVIEW DR, LLC	102375900	2019 TAX REFUND	10-00-21101	119.83
Total 10187:						119.83
10188	01/14/2020	ALLEN, JAMES OR SHARON	102028600	2019 TAX REFUND	10-00-21101	266.97
Total 10188:						266.97
10189	01/14/2020	ARENDR, MICAHEL OR ROGE	101022201	2019 TAX REFUND	10-00-21101	20.91
Total 10189:						20.91
10190	01/14/2020	ASCHER, WENDY	102154600	2019 TAX REFUND	10-00-21101	76.76
Total 10190:						76.76
10191	01/14/2020	BALLARD EDGEWOOD PROP	101006400	2019 TAX REFUND	10-00-21101	6.00
Total 10191:						6.00
10192	01/14/2020	BALLERSTEIN, MARY	10159500	2019 TAX REFUND	10-00-21101	70.31
Total 10192:						70.31
10193	01/14/2020	BARTON, WENDY	103072800	2019 TAX REFUND	10-00-21101	159.10
Total 10193:						159.10
10194	01/14/2020	BENOTSCH, ALAN OR MARY	102084600	2019 TAX REFUND	10-00-21101	196.33
Total 10194:						196.33
10195	01/14/2020	BIRLING, JENNIFER	103091200	2019 TAX REFUND	10-00-21101	66.04
Total 10195:						66.04
10196	01/14/2020	BOURIN, MITCHELL OR JUDIT	102365500	2019 TAX REFUND	10-00-21101	584.59
Total 10196:						584.59
10197	01/14/2020	BOURQUE, JEREMY OR KARI	102531800	2019 TAX REFUND	10-00-21101	6.68
Total 10197:						6.68
10198	01/14/2020	BRAEM, JOHN	102276100	2019 TAX REFUND	10-00-21101	129.04
Total 10198:						129.04
10199	01/14/2020	BRAUN, ANDREW OR AMY	102465700	2019 TAX REFUND	10-00-21101	188.11
Total 10199:						188.11
10200	01/14/2020	BRENSIKE REVOCABLE TRUS	10220060	2019 TAX REFUND	10-00-21101	129.18
Total 10200:						129.18

Check Number	Check Issue Date	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
10201	01/14/2020	BRINKMAN, CHRISTIAN OR KA	102459000	2019 TAX REFUND	10-00-21101	156.57
Total 10201:						156.57
10202	01/14/2020	BROOKER, SHARON	101092003	2019 TAX REFUND	10-00-21101	126.59
Total 10202:						126.59
10203	01/14/2020	BUNNELL, MARY BETH	103046600	2019 TAX REFUND	10-00-21101	99.87
Total 10203:						99.87
10204	01/14/2020	BUXTON, AARON OR KARA	102178602A	2019 TAX REFUND	10-00-21101	3,537.98
Total 10204:						3,537.98
10205	01/14/2020	CAROL DIEHL HOLLY NELSO	103073300	2019 TAX REFUND	10-00-21101	139.35
Total 10205:						139.35
10206	01/14/2020	CARPENTER, LAURIE	103085000	2019 TAX REFUND	10-00-21101	137.15
Total 10206:						137.15
10207	01/14/2020	CHAUVETTE, DAVID OR DAW	101130205	2019 TAX REFUND	10-00-21101	169.48
Total 10207:						169.48
10208	01/14/2020	CHU, KEN OR KELLY	102481000	2019 TAX REFUND	10-00-21101	23.68
Total 10208:						23.68
10209	01/14/2020	CISKE, MICHAEL OR FRANCE	103081000	2019 TAX REFUND	10-00-21101	363.55
Total 10209:						363.55
10210	01/14/2020	CITY OF APPLETON	101009801	2019 TAX REFUND	10-00-21101	81.44
Total 10210:						81.44
10211	01/14/2020	COURTRIGHT, MARTHA OR KY	101053600	2019 TAX REFUND	10-00-21101	108.56
Total 10211:						108.56
10212	01/14/2020	DEMAIN, GREGORY	102295300	2019 TAX REFUND	10-00-21101	112.92
Total 10212:						112.92
10213	01/14/2020	DERKS, JULIE	102285600	2019 TAX REFUND	10-00-21101	79.67
Total 10213:						79.67
10214	01/14/2020	DEY, MICHAEL	10227600	2019 TAX REFUND	10-00-21101	81.60
Total 10214:						81.60

Check Number	Check Issue Date	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
10215	01/14/2020	DUEHRING KELLY	102452100	2019 TAX REFUND	10-00-21101	164.64
Total 10215:						164.64
10216	01/14/2020	DVORAK, DOUG OR BRENDA	102398100	2019 TAX REFUND	10-00-21101	135.91
Total 10216:						135.91
10217	01/14/2020	EBERT, TODD OR LORI	101087900	2019 TAX REFUND	10-00-21101	121.96
Total 10217:						121.96
10218	01/14/2020	EDWARDS, BRIAN OR STEPH	102354800	2019 TAX REFUND	10-00-21101	179.26
Total 10218:						179.26
10219	01/14/2020	EVANS, AARON	101039303	2019 TAX REFUND	10-00-21101	363.01
Total 10219:						363.01
10220	01/14/2020	EXPRESS CONVENIENCE NS	10099122575	2019 TAX REFUND	10-00-21101	429.89
Total 10220:						429.89
10221	01/14/2020	FISHER, KENDALL OR CHRIST	102030500	2019 TAX REFUND	10-00-21101	101.60
10221	01/14/2020	FISHER, KENDALL OR CHRIST	102030500 AD	2019 TAX REFUND	10-00-21101	.54
Total 10221:						101.06
10222	01/14/2020	FULCER, JAMES OR DAWN	102337500	2019 TAX REFUND	10-00-21101	134.70
Total 10222:						134.70
10223	01/14/2020	G. POLZIN OR B. DELFOSSE	102042300	2019 TAX REFUND	10-00-21101	68.35
Total 10223:						68.35
10224	01/14/2020	GAUSE, DAVID OR RACHEL	102424200	2019 TAX REFUND	10-00-21101	206.54
Total 10224:						206.54
10225	01/14/2020	GEHRMAN, TRAVIS	101053202	2019 TAX REFUND	10-00-21101	108.31
Total 10225:						108.31
10226	01/14/2020	GERRITS, DANIEL OR PETRA	102127300	2019 TAX REFUND	10-00-21101	100.58
Total 10226:						100.58
10227	01/14/2020	GGJGF INVESTMENTS LLC	101138107	2019 TAX REFUND	10-00-21101	81.52
Total 10227:						81.52
10228	01/14/2020	GLAZE, DAVID OR JUDITH	102050800	2019 TAX REFUND	10-00-21101	118.26

Check Number	Check Issue Date	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
Total 10228:						118.26
10229	01/14/2020	GREEN, SCOTT OR TERRI	101027404	2019 TAX REFUND	10-00-21101	115.91
Total 10229:						115.91
10230	01/14/2020	HAGER, KEITH	101068700	2019 TAX REFUND	10-00-21101	100.86
Total 10230:						100.86
10231	01/14/2020	HEEGAMN, JOANN	102230200	2019 TAX REFUND	10-00-21101	106.90
Total 10231:						106.90
10232	01/14/2020	HEISE, CONNIE	101053800	2019 TAX REFUND	10-00-21101	111.08
Total 10232:						111.08
10233	01/14/2020	HELING, ANDREW OR MONIC	102236600	2019 TAX REFUND	10-00-21101	59.68
Total 10233:						59.68
10234	01/14/2020	HENDRICKS, BRIAN OR DEBO	102142700	2019 TAX REFUND	10-00-21101	447.49
Total 10234:						447.49
10235	01/14/2020	HERBST, SHANNON OR JULIE	102187500	2019 TAX REFUND	10-00-21101	116.06
Total 10235:						116.06
10236	01/14/2020	HERRLING, KEVIN	102379900	2019 TAX REFUND	10-00-21101	796.81
Total 10236:						796.81
10237	01/14/2020	HICKEY, GERALD OR NANCY	102224100	2019 TAX REFUND	10-00-21101	70.06
Total 10237:						70.06
10238	01/14/2020	HILDEBRAND, DAVID	102380000	2019 TAX REFUND	10-00-21101	134.22
Total 10238:						134.22
10239	01/14/2020	HOUF EK, TIMOTHY	102116200	2019 TAX REFUND	10-00-21101	120.61
Total 10239:						120.61
10240	01/14/2020	HOWARD, SHANNON OR KRIS	102393200	2019 TAX REFUND	10-00-21101	169.11
Total 10240:						169.11
10241	01/14/2020	HUDSON, BRIAN OR BARBAR	102448200	2019 TAX REFUND	10-00-21101	131.10
Total 10241:						131.10
10242	01/14/2020	J. NEWBAUER, LEA ANN HAM	102340500	2019 TAX REFUND	10-00-21101	526.31

Check Number	Check Issue Date	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
Total 10242:						526.31
10243	01/14/2020	JACOBSON, MELINDA	102107900	2019 TAX REFUND	10-00-21101	87.48
Total 10243:						87.48
10244	01/14/2020	JAMES W/PATRICIA DORN LV	103073600	2019 TAX REFUND	10-00-21101	179.49
Total 10244:						179.49
10245	01/14/2020	KADDATZ, PAUL OR CARRIE	102190900	2019 TAX REFUND	10-00-21101	110.39
Total 10245:						110.39
10246	01/14/2020	KATHLEEN/RANDAL BREMHO	102262400	2019 TAX REFUND	10-00-21101	243.40
Total 10246:						243.40
10247	01/14/2020	KJ APPLETON LLC	102318900	2019 TAX REFUND	10-00-21101	5,423.33
Total 10247:						5,423.33
10248	01/14/2020	KOEHLER, JENNIFER	102399500	2019 TAX REFUND	10-00-21101	162.54
Total 10248:						162.54
10249	01/14/2020	KOPP, ED	102465300	2019 TAX REFUND	10-00-21101	99.10
Total 10249:						99.10
10250	01/14/2020	KROLL, ELLIOT	102362100	2019 TAX REFUND	10-00-21101	135.06
Total 10250:						135.06
10251	01/14/2020	KRYSAK, JOHN	102321600	2019 TAX REFUND	10-00-21101	105.76
Total 10251:						105.76
10252	01/14/2020	LAEYENDECKER,ERIC OR CA	10177409	2019 TAX REFUND	10-00-21101	191.77
Total 10252:						191.77
10253	01/14/2020	LAMBIE, JASON	102352700	2019 TAX REFUND	10-00-21101	117.84
Total 10253:						117.84
10254	01/14/2020	LEIGL, IAN OR MEGHAN	102030661	2019 TAX REFUND	10-00-21101	3,534.65
Total 10254:						3,534.65
10255	01/14/2020	LEMERY, SWAWN OR CHRISTI	102461100	2019 TAX REFUND	10-00-21101	177.81
Total 10255:						177.81
10256	01/14/2020	LENARTZ, JAMES	102387600	2019 TAX REFUND	10-00-21101	148.87

Check Number	Check Issue Date	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
Total 10256:						148.87
10257	01/14/2020	LINDBERG, PAUL OR CHERIE	102439600	2019 TAX REFUND	10-00-21101	186.78
Total 10257:						186.78
10258	01/14/2020	LINDSAY, TRENT OR TAMMY	102222900	2019 TAX REFUND	10-00-21101	42.82
Total 10258:						42.82
10259	01/14/2020	LONG, THOMAS OR LINDA	103083700	2019 TAX REFUND	10-00-21101	139.68
Total 10259:						139.68
10260	01/14/2020	LUTHER, HAROLD OR SANDR	102073300	2019 TAX REFUND	10-00-21101	109.62
Total 10260:						109.62
10261	01/14/2020	MARK RECLA	102030650	2019 TAX REFUND	10-00-21101	824.36
Total 10261:						824.36
10262	01/14/2020	MARY RENNING OR SANDRA	102265000	2019 TAX REFUND	10-00-21101	250.25
Total 10262:						250.25
10263	01/14/2020	MELBERG, MARY JANE	102236500	2019 TAX REFUND	10-00-21101	124.57
Total 10263:						124.57
10264	01/14/2020	MIELKE, JOSHUA OR JENNA	102532200	2019 TAX REFUND	10-00-21101	247.68
Total 10264:						247.68
10265	01/14/2020	NAZE PROPERTIES LLC	101112900	2019 TAX REFUND	10-00-21101	2,101.65
Total 10265:						2,101.65
10266	01/14/2020	NELESSEN, MARK OR CARLA	103107700	2019 TAX REFUND	10-00-21101	184.32
Total 10266:						184.32
10267	01/14/2020	NELSON, DAVID OR TRICIA	101078203	2019 TAX REFUND	10-00-21101	106.61
Total 10267:						106.61
10268	01/14/2020	NELSON, MICHAEL OR LAURE	103105900	2019 TAX REFUND	10-00-21101	108.26
Total 10268:						108.26
10269	01/14/2020	NETT, RANDEL OR DEBORAH	102138300	2019 TAX REFUND	10-00-21101	100.77
Total 10269:						100.77
10270	01/14/2020	NICOLET NATIONAL BANK	101001202	2019 TAX REFUND	10-00-21101	5,116.98

Check Number	Check Issue Date	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
Total 10270:						5,116.98
10271	01/14/2020	NISSEN, DAVID OR LINDA	102353900	2019 TAX REFUND	10-00-21101	130.01
Total 10271:						130.01
10272	01/14/2020	NOVAK, NICOLAS	102493300	2019 TAX REFUND	10-00-21101	174.79
Total 10272:						174.79
10273	01/14/2020	OLIVAS-DIMMER, NICOLE OR	102478900	2019 TAX REFUND	10-00-21101	236.26
Total 10273:						236.26
10274	01/14/2020	PAGE, TIMOTHY OR DEBORA	102040000	2019 TAX REFUND	10-00-21101	112.05
Total 10274:						112.05
10275	01/14/2020	PALTZER,BRAD OR MICHELLE	102254200	2019 TAX REFUND	10-00-21101	86.42
Total 10275:						86.42
10276	01/14/2020	POLZIN, DAVID OR LISA	101069700	2019 TAX REFUND	10-00-21101	121.86
Total 10276:						121.86
10277	01/14/2020	POPE, RAND OR RACHEL	102159300	2019 TAX REFUND	10-00-21101	167.83
Total 10277:						167.83
10278	01/14/2020	PORTER, SHAYNE OR CATHE	102221700	2019 TAX REFUND	10-00-21101	556.45
Total 10278:						556.45
10279	01/14/2020	RAND, NANCY	102039800	2019 TAX REFUND	10-00-21101	925.98
Total 10279:						925.98
10280	01/14/2020	REETHS, PAUL OR LORI	102518700	2019 TAX REFUND	10-00-21101	177.88
Total 10280:						177.88
10281	01/14/2020	REINKE, DARLENE	101022701	2019 TAX REFUND	10-00-21101	46.40
Total 10281:						46.40
10282	01/14/2020	RITCHIE, LAURA OR BRIAN	102205000	2019 TAX REFUND	10-00-21101	106.64
Total 10282:						106.64
10283	01/14/2020	ROCKEY, ASHLEY	102175400	2019 TAX REFUND	10-00-21101	105.43
Total 10283:						105.43
10284	01/14/2020	ROWLAND, RICHARD OR BAR	102213800	2019 TAX REFUND	10-00-21101	243.47

Check Number	Check Issue Date	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
Total 10284:						243.47
10285	01/14/2020	SANKEY, JAMES OR MARY	102396700	2019 TAX REFUND	10-00-21101	144.66
Total 10285:						144.66
10286	01/14/2020	SCHLEGELMILCH, DAVID OR L	103067700	2019 TAX REFUND	10-00-21101	137.75
Total 10286:						137.75
10287	01/14/2020	SCHROEDER, CHARLES OR R	102520300	2019 TAX REFUND	10-00-21101	250.43
Total 10287:						250.43
10288	01/14/2020	SCHULTZ, DANIEL OR T ARA	102466000	2019 TAX REFUND	10-00-21101	186.30
Total 10288:						186.30
10289	01/14/2020	SEUBERT, MATTHEW OR LORI	102334000	2019 TAX REFUND	10-00-21101	139.47
Total 10289:						139.47
10290	01/14/2020	SHELLBARGER, DAVID OR JO	102393800	2019 TAX REFUND	10-00-21101	99.68
Total 10290:						99.68
10291	01/14/2020	SHEPARD, MICHAEL	102258800	2019 TAX REFUND	10-00-21101	108.82
Total 10291:						108.82
10292	01/14/2020	SMITH, GARY II OR KATHLEEN	103106400	2019 TAX REFUND	10-00-21101	113.52
Total 10292:						113.52
10293	01/14/2020	SMITH, THOMAS OR LISA	102284100	2019 TAX REFUND	10-00-21101	133.25
Total 10293:						133.25
10294	01/14/2020	SMITS, MICHELLE	102237400	2019 TAX REFUND	10-00-21101	121.62
Total 10294:						121.62
10295	01/14/2020	SPULAK, ZACHARY OR REBE	101077508	2019 TAX REFUND	10-00-21101	205.90
Total 10295:						205.90
10296	01/14/2020	STINI, KEVIN OR TAMMY	102430500	2019 TAX REFUND	10-00-21101	175.02
Total 10296:						175.02
10297	01/14/2020	STREGE, BRADLEY	102480600	2019 TAX REFUND	10-00-21101	150.33
Total 10297:						150.33
10298	01/14/2020	STUTZMAN, CHRISTOPHER	102404000	2019 TAX REFUND	10-00-21101	164.22

Check Number	Check Issue Date	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
Total 10298:						164.22
10299	01/14/2020	SUSAN GORRILLA BENTON	10328800	2019 TAX REFUND	10-00-21101	360.00
Total 10299:						360.00
10300	01/14/2020	THIBERT, TODD OR ALISON	102155100	2019 TAX REFUND	10-00-21101	114.32
Total 10300:						114.32
10301	01/14/2020	TODD FRENCH ENTERPRISES	101125305	2019 TAX REFUND	10-00-21101	96.73
Total 10301:						96.73
10302	01/14/2020	TREML, CHRISTOPHER OR KR	10333200	2019 TAX REFUND	10-00-21101	33.94
Total 10302:						33.94
10303	01/14/2020	VANDEHY, JAMES, MARY, CAS	102360600	2019 TAX REFUND	10-00-21101	19.84
Total 10303:						19.84
10304	01/14/2020	VANDENBOOM, MARK OR RE	102064700	2019 TAX REFUND	10-00-21101	900.24
Total 10304:						900.24
10305	01/14/2020	VANDERMAUSE, LUKE	102297700	2019 TAX REFUND	10-00-21101	154.81
Total 10305:						154.81
10306	01/14/2020	VANG PAO LOR , NOU LEE LO	102256400	2019 TAX REFUND	10-00-21101	104.72
Total 10306:						104.72
10307	01/14/2020	VANLOPIK, WILLIAM OR SUSA	102279800	2019 TAX REFUND	10-00-21101	120.20
Total 10307:						120.20
10308	01/14/2020	VANROOY, ANTHONY OR LAU	101154505	2019 TAX REFUND	10-00-21101	229.43
Total 10308:						229.43
10309	01/14/2020	WAGNER, LARRY	102195200	2019 TAX REFUND	10-00-21101	104.72
Total 10309:						104.72
10310	01/14/2020	WALLIS, NORMAN OR SHARO	102322700	2019 TAX REFUND	10-00-21101	152.08
Total 10310:						152.08
10311	01/14/2020	WANG, SANG	103001000	2019 TAX REFUND	10-00-21101	58.54
Total 10311:						58.54
10312	01/14/2020	WARBER, PAMELA	103033100	2019 TAX REFUND	10-00-21101	50.35

Check Number	Check Issue Date	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
Total 10312:						50.35
10313	01/14/2020	WEXFORD LTD	102126320	2019 TAX REFUND	10-00-21101	180.00
Total 10313:						180.00
10314	01/14/2020	WILDA, TODD OR SARA	10268700	2019 TAX REFUND	10-00-21101	95.18
Total 10314:						95.18
10315	01/14/2020	WISCONSIN DELLS RIVER CA	101132900	2019 TAX REFUND	10-00-21101	374.04
Total 10315:						374.04
10316	01/14/2020	WOODKE, BRIAN OR JILL	102342500	2019 TAX REFUND	10-00-21101	173.97
Total 10316:						173.97
10317	01/14/2020	WYTENBACH, KENNETH OR	102402500	2019 TAX REFUND	10-00-21101	172.13
Total 10317:						172.13
10318	01/14/2020	ZHRINGER, STEVEN OR DEN	10253360	2019 TAX REFUND	10-00-21101	165.27
Total 10318:						165.27
10319	01/14/2020	ZAREMBA, JAMES/JANICE	102255100	2019 TAX REFUND	10-00-21101	163.44
Total 10319:						163.44
10320	01/14/2020	ZIMMERMAN, MATTHEW OR H	102462400	2019 TAX REFUND	10-00-21101	173.61
Total 10320:						173.61
10321	01/14/2020	LEHNER, JOSEPH	10184703	2019 TAX REFUND	10-00-21101	145.79
10321	01/14/2020	LEHNER, JOSEPH	10184703 A	2019 TAX REFUND	10-00-21101	291.58
Total 10321:						145.79
10322	01/15/2020	APPLETON AREA SCHOOL DIS	JANUARY SE	JAN 2019 SETTLEMENT	10-00-24600	8,242,100.06
Total 10322:						8,242,100.06
10323	01/15/2020	FOX VALLEY TECH COLLEGE	JANUARY SE	JANUARY 2019 SETTLEMENT	10-00-24601	1,040,849.63
Total 10323:						1,040,849.63
10324	01/15/2020	HORTONVILLE SCHOOL DIST	JANUARY SE	JAN 2019 SETTLEMENT	10-00-24600	215,237.20
Total 10324:						215,237.20
10325	01/15/2020	OUTAGAMIE COUNTY TREAS	JANUARY SE	JAN 2019 SETTLEMENT	10-00-24320	4,083,541.66
Total 10325:						4,083,541.66

Check Number	Check Issue Date	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
94939	01/21/2020	ACC AUTOMATED COMFORT	24068	ST.1 BOILER MAINTENANCE	10-13-52200-360	1,470.17
94939	01/21/2020	ACC AUTOMATED COMFORT	25432	ST.2 BOILER MAINTENANCE	10-13-52200-290	617.73
94939	01/21/2020	ACC AUTOMATED COMFORT	25433	ST.1 BOILER MAINTENANCE	10-13-52200-290	1,627.63
94939	01/21/2020	ACC AUTOMATED COMFORT	25435	ST.2 DUCT REPAIR	10-13-52200-360	114.50
Total 94939:						3,830.03
94940	01/21/2020	ANBA	010620	2020 DUES	10-18-51100-321	50.00
Total 94940:						50.00
94941	01/21/2020	ARTHUR J. GALLAGHER RMS I	3275754	CAIN NOTARY BOND	10-12-51420-321	60.00
Total 94941:						60.00
94942	01/21/2020	BLUEMEL'S GARDEN & LANDS	2018-14-3FIN	PAY REQ 3-FINAL TOWN CENTER PARK PLAYGRO	55-16-57620-000	102,823.74
Total 94942:						102,823.74
94943	01/21/2020	CEDAR CORPORATION	102092	WETLAND DELINEATION-MCCARTHY ROAD	10-09-56900-211	4,365.00
Total 94943:						4,365.00
94944	01/21/2020	CIVIC SYSTEMS	CVC18626	SEMI ANNUAL SOFTWARE SUPPORT F	10-20-51460-295	2,884.00
Total 94944:						2,884.00
94945	01/21/2020	CRESCENT ELECTRIC SUPPL	S507367320.0	PHOTO CONTROL/SWIVEL MOUNT	10-16-55200-340	58.69
Total 94945:						58.69
94946	01/21/2020	DEER CREEK TECHNOLOGIE	2020-117	DOCUMENT MANAGEMENT SOFTWARE	10-17-52110-295	1,102.08
Total 94946:						1,102.08
94947	01/21/2020	FAITH TECHNOLOGIES INC	707235	SERVER ROOM WORK	10-20-51460-290	3,050.41
Total 94947:						3,050.41
94948	01/21/2020	FEMALS AUTO BODY	17208	SQUAD REPAIRS	10-17-52100-350	2,852.90
Total 94948:						2,852.90
94949	01/21/2020	FIRE APPARATUS & EQUIPME	20527	2622 LIGHT	10-13-52200-350	114.79
Total 94949:						114.79
94950	01/21/2020	FVTC EMS	1/3/2020	CPR CARDS	10-00-23002	200.00
Total 94950:						200.00
94951	01/21/2020	GORDON FLESCH CO., INC	IN12812929	ARCHIVE SUPPORT	10-20-51460-290	1,718.50
94951	01/21/2020	GORDON FLESCH CO., INC	IN12813040	ARCHIVE SCANNER	10-20-51460-810	3,147.20
Total 94951:						4,865.70

Check Number	Check Issue Date	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
94952	01/21/2020	GRAND CHUTE UTILITIES	010220-FS1	UTILITIES FIRE STATION 1 10/1/19-12/31/19	10-13-52200-220	1,587.15
94952	01/21/2020	GRAND CHUTE UTILITIES	010220-FS1-	WATER USAGE 10/1/19-12/31/19 - WASH BAY	10-13-52200-220	77.13
94952	01/21/2020	GRAND CHUTE UTILITIES	010220-LECK	UTILITIES LECKER PARK 10/1/19-12/31/19	10-16-55200-220	185.45
94952	01/21/2020	GRAND CHUTE UTILITIES	010220-LP	UTILITIES LIONS PARK 10/1/19-12/31/19	10-16-55200-220	338.86
94952	01/21/2020	GRAND CHUTE UTILITIES	010220-PHP	UTILITIES PRAIRIE HILL PARK 10/1/19-12/31/19	10-16-55200-220	408.51
94952	01/21/2020	GRAND CHUTE UTILITIES	010220-TCP	UTILITIES FOR TOWN CENTER PARK 10/1/19-12/31/19	10-16-55200-220	631.82
94952	01/21/2020	GRAND CHUTE UTILITIES	010220-TH	UTILITIES TOWN HALL BUILDING 10/1/19-12/31/19	10-18-51600-220	3,568.02
94952	01/21/2020	GRAND CHUTE UTILITIES	010220-VSB	UTILITIES TH VEHICLE STORAGE BLDG 10/1/19-12/31/19	10-14-53311-220	397.28
Total 94952:						7,194.22
94953	01/21/2020	GRAY'S INC	35882	PLOW BLADES	10-14-53313-350	2,531.00
Total 94953:						2,531.00
94954	01/21/2020	HEARTLAND BUSINESS SYST	352300-H	VMWARE UPGRADE	10-20-51460-290	11,792.44
94954	01/21/2020	HEARTLAND BUSINESS SYST	352830-H	UNITRENDS SUPPORT	10-20-51460-290	2,928.33
94954	01/21/2020	HEARTLAND BUSINESS SYST	352831-H	UNITRENDS BACKUP SOFTWARE	10-20-51460-290	5,224.50
94954	01/21/2020	HEARTLAND BUSINESS SYST	352832-H	SINGLE WIRE SUPPORT	10-20-51460-290	3,007.20
94954	01/21/2020	HEARTLAND BUSINESS SYST	353226-H	FLEX SERVICES - HRS TO USE	10-20-51460-290	16,000.00
Total 94954:						38,952.47
94955	01/21/2020	IDEMIA IDENTITY & SECURITY	126038	LIVESCAN FINGERPRINT/PRINTER	10-17-52120-346	17,262.00
94955	01/21/2020	IDEMIA IDENTITY & SECURITY	126661	MOBILE MOPHOIDENT MAINT. & SUPPORT	10-17-52110-295	919.00
Total 94955:						18,181.00
94956	01/21/2020	JOHNSON CONTROLS FIRE P	21346613	FIRE ALARM TEST & INSPECTION FOR 2020	10-18-51600-290	1,493.33
Total 94956:						1,493.33
94957	01/21/2020	KUNDINGER FLUID POWER IN	50566839	GLOBAL CORE HOSE	10-14-53313-350	1,939.00
Total 94957:						1,939.00
94959	01/21/2020	LES STUMPF FORD	140955	DB5Z-7861199-AB HANDLE - SEAT	10-14-53313-350	48.44
Total 94959:						48.44
94960	01/21/2020	LOW VOLTAGE SOLUTIONS LL	1356	NEW SQUAD SET UP	10-17-52100-811	1,418.43
Total 94960:						1,418.43
94961	01/21/2020	MCPMAHON	0800648	EVERGREEN DR (TOWN LAKES TO WCL RR	55-14-57331-000	24,848.55
94961	01/21/2020	MCPMAHON	0800649	EVERGREEN DR: WCL TO GILLETT ST	46-09-56900-210	22,476.76
Total 94961:						47,325.31
94962	01/21/2020	MEGAN MARIE PHOTOGRAPH	121319	DEPARTMENT PHOTOS	10-17-52110-210	205.00
Total 94962:						205.00
94963	01/21/2020	MID-AMERICAN RESEARCH C	0683409-IN	CITRUS TYPHOON DEGREASER	10-14-53313-340	226.36

Check Number	Check Issue Date	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
Total 94963:						226.36
94964	01/21/2020	MINUTEMAN SECURITY TECH	35493	PD SQUAD CAR ALPR AIMING	10-20-51460-290	2,760.00
Total 94964:						2,760.00
94965	01/21/2020	NUANCE COMMUNICATIONS, I	50764893	DRAGON LAW ENFORCEMENT EDITION	10-20-51460-290	483.00
94965	01/21/2020	NUANCE COMMUNICATIONS, I	50764899	DRAGON POWER MIC III SHIPPING	10-20-51460-290	9.95
94965	01/21/2020	NUANCE COMMUNICATIONS, I	50764928	DRAGON MANAGEMENT	10-20-51460-290	960.00
94965	01/21/2020	NUANCE COMMUNICATIONS, I	50764973	DRAGON POWER MIC III	10-20-51460-290	381.00
Total 94965:						1,833.95
94966	01/21/2020	OUTAGAMIE COUNTY	121325	SPANISH TRANSLATION	10-17-52110-210	19.75
Total 94966:						19.75
94967	01/21/2020	OUTAGAMIE COUNTY FIRE C	12/23/2019	2020 ASSOCIATION DUES	24-13-52200-321	50.00
Total 94967:						50.00
94968	01/21/2020	OUTAGAMIE COUNTY TREAS	1017863	MISC BRIDGE INSPECTIONS	10-14-53311-290	74.27
94968	01/21/2020	OUTAGAMIE COUNTY TREAS	1017863	WINTER MAINTENANCE	10-14-53312-340	1,718.11
94968	01/21/2020	OUTAGAMIE COUNTY TREAS	11119	LANDFILL FEES FOR RESIDENTIAL YARD WASTE	10-14-53620-290	16,063.98
94968	01/21/2020	OUTAGAMIE COUNTY TREAS	11119	LANDFILL FEE TO HAUL TV LEFT ON CURB	10-14-53620-290	80.00
94968	01/21/2020	OUTAGAMIE COUNTY TREAS	121270	INCARCERATION EXPENSE JULY-NOV	10-15-51200-215	130.00
94968	01/21/2020	OUTAGAMIE COUNTY TREAS	202000000009	RECORDING FEES	55-14-57331-000	30.00
Total 94968:						18,096.36
94969	01/21/2020	PDQ APPLETON	123119	SQUAD CAR WASH	10-17-52100-350	22.49
Total 94969:						22.49
94970	01/21/2020	PLZAK, SARA	010920-MBR	MAILBOX REIMBURSEMENT-SNOW PLOW DAMAG	10-14-53312-340	75.00
Total 94970:						75.00
94971	01/21/2020	PROVANTAGE LLC	8500637	LARGE DISPLAY	10-20-51460-810	301.16
94971	01/21/2020	PROVANTAGE LLC	8500641	MONITORS	10-20-51460-810	2,621.42
94971	01/21/2020	PROVANTAGE LLC	8501072	MONITORS	10-20-51460-810	1,819.09
94971	01/21/2020	PROVANTAGE LLC	8502237	LARGE DISPLAYS	10-20-51460-810	928.30
Total 94971:						5,669.97
94972	01/21/2020	PUBWORKS	170-009	PUBWORKS ANNUAL SUPPORT	10-14-53311-295	1,124.50
Total 94972:						1,124.50
94973	01/21/2020	ROBINSON, SANDRA	010220-MBR	MAILBOX REIMBURSEMENT DUE TO SNOW PLOW	10-14-53312-340	75.00
Total 94973:						75.00
94974	01/21/2020	ROTARY CLUB OF APPLETON	010620	ROTARY DUES	10-18-51400-321	175.00

Check Number	Check Issue Date	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
Total 94974:						175.00
94975	01/21/2020	TAPCO	1657955	LUMINAIRE LED TYPE B-CASA/FED; LYNN/SPEN;	10-14-53311-348	3,393.60
Total 94975:						3,393.60
94976	01/21/2020	TITAN PUBLIC SAFETY SOLUT	4814	TIPSS ANNUAL SUPPORT	10-15-51200-295	5,808.00
Total 94976:						5,808.00
94977	01/21/2020	TOWN OF GRAND CHUTE	123119	18-000574 MENARD UNCLAIMED PROPERTY	10-17-48800	100.00
Total 94977:						100.00
94979	01/21/2020	VALLEY ELECTRIC SERVICE,	19-044	CHANGE OUT DEFECTIVE LIGHTS	10-18-51600-360	165.00
Total 94979:						165.00
94980	01/21/2020	VAN'S FIRE & SAFETY INC	4131198	ANNUAL FIRE EXTINGUISHER MAINT TOWN HALL	10-18-51600-290	786.29
Total 94980:						786.29
94981	01/21/2020	VON BRIESEN & ROPER SC A	307084	PROFESSIONAL SERVICES	10-18-51300-210	110.00
Total 94981:						110.00
94982	01/21/2020	WE ENERGIES	3854-704-512-	ELECTRICITY CHRGS FOR VICTORY LANE ROUND	10-14-53420-220	66.30
Total 94982:						66.30
94983	01/21/2020	WFSAA	1/08/2020	WFSAA MEMBERSHIP	10-13-52200-321	75.00
Total 94983:						75.00
94984	01/21/2020	WI EMPLOYMENT RELATIONS	425-00000003	ARBITRATION	10-13-52200-390	400.00
Total 94984:						400.00
94985	01/21/2020	WI LAW ENFORCEMENT ACC	120719	ON SITE ASSESSOR EXPENSES	10-17-52120-210	566.00
94985	01/21/2020	WI LAW ENFORCEMENT ACC	12719	2020 ANNUAL FEES/MEMBERSHIP	10-17-52120-321	650.00
Total 94985:						1,216.00
94986	01/21/2020	WITTHUHN PRINTING CO. INC	9257	COURT PAPERS	10-15-51200-215	1,560.20
94986	01/21/2020	WITTHUHN PRINTING CO. INC	9267	#10 WINDOW ENVELOPES FOR DPW MAILINGS	10-10-51502-320	185.30
Total 94986:						1,745.50
94987	01/21/2020	WOODMANS	121919	RESTITUTION 5G8100003Q & 5G8100003V - STEED	10-15-45100	13.74
Total 94987:						13.74
94988	01/21/2020	YMCA OF THE FOX CITIES	0000000527	FITNESS CLASSES AT TOWN CENTER PARK	10-16-55300-290	1,640.00

Check Issue Date	Payee	Invoice Number	Description	Invoice GL Acct	Check Amount
12/27/2019	GC POLICE BENEVOLENT AS	122719	GCPBA DEPOSIT	10-00-21590	34.00
Total 191227001:					34.00
12/31/2019	HOMETOWN BANK	123119	TRANSFER TO HOMETOWN	10-00-11090	4,000,000.00
Total 191231001:					4,000,000.00
12/31/2019	INVESTORS COMMUNITY BAN	123119	TRANSFER	10-00-11040	4,000,000.00
Total 191231002:					4,000,000.00
12/31/2019	WISCONSIN ETF	123119	WRS REMITTANCE	10-00-21521	132,047.56
Total 191231003:					132,047.56
12/31/2019	US BANK CREDIT CARD	USB-DEC19-1	CC-AMZN MKTP US*X871K47N3 AMphone screen protector	10-09-56900-310	7.99
12/31/2019	US BANK CREDIT CARD	USB-DEC19-1	CC-AMZN MKTP US*A64HO5I83 AMHard Drive Adapter	10-20-51460-360	26.99
12/31/2019	US BANK CREDIT CARD	USB-DEC19-1	CC-POSGLOBAL.COM INCOOutdoor Cameras	10-20-51460-810	3,598.14
12/31/2019	US BANK CREDIT CARD	USB-DEC19-1	CC-MENARDS APPLETON WEST WIDrill Bit for Credit Card Mounting	10-20-51460-310	7.98
12/31/2019	US BANK CREDIT CARD	USB-DEC19-1	CC-SWIDERSKI POWERPARTS FOR SDPW 075	10-14-53313-350	202.00
12/31/2019	US BANK CREDIT CARD	USB-DEC19-1	CC-YMCA OF THE FOX CITIESYMCA monthly partnership	10-18-51400-390	127.33
12/31/2019	US BANK CREDIT CARD	USB-DEC19-1	CC-NAPA AUTO PARTSREPLACEMENT CORDS/V--BELT	10-14-53313-350	60.62
12/31/2019	US BANK CREDIT CARD	USB-DEC19-1	CC-GARROW PROPANE CORPPROPANE FOR FORKLIFT	10-14-53313-350	26.40
12/31/2019	US BANK CREDIT CARD	USB-DEC19-1	CC-WISCONSIN POLICE LEADERSHChiefs conference registration	10-17-52120-330	200.00
12/31/2019	US BANK CREDIT CARD	USB-DEC19-1	CC-KALAHARI RESORT - WI ECOMChiefs conference lodging	10-17-52120-330	91.00
12/31/2019	US BANK CREDIT CARD	USB-DEC19-1	CC-AMAZON.COM*554R62FQ3 AMZNBook	24-13-52200-330	80.29
12/31/2019	US BANK CREDIT CARD	USB-DEC19-1	CC-KALAHARI RESORT - WIROOM FOR PARK & REC ASSOCIATION CONFERENCE	10-16-55200-330	122.36
12/31/2019	US BANK CREDIT CARD	USB-DEC19-1	CC-WWW.CREWSENSE.COMCrewsense support	10-13-52200-290	99.99
12/31/2019	US BANK CREDIT CARD	USB-DEC19-1	CC-CONWAY SHIELDHelmet shields	24-13-52200-391	203.12
12/31/2019	US BANK CREDIT CARD	USB-DEC19-1	CC-AMZN MKTP US*644ZF0SQ3Book	24-13-52200-330	61.91
12/31/2019	US BANK CREDIT CARD	USB-DEC19-1	CC-COMplete OFFICE OF WISCONOffice Supplies	10-09-56900-310	20.49
12/31/2019	US BANK CREDIT CARD	USB-DEC19-1	CC-COMplete OFFICE OF WISCONOffice Supplies	10-10-51502-310	75.94
12/31/2019	US BANK CREDIT CARD	USB-DEC19-1	CC-COMplete OFFICE OF WISCONOffice Supplies	10-11-52400-310	24.11
12/31/2019	US BANK CREDIT CARD	USB-DEC19-1	CC-MATTHEWS TIRE COMMERCIAL2621 Valve stem	10-14-53313-350	93.20
12/31/2019	US BANK CREDIT CARD	USB-DEC19-1	CC-COMplete OFFICE OF WISCONOFFICE SUPPLIES FOR DPW OFFICE	10-14-53100-310	69.94
12/31/2019	US BANK CREDIT CARD	USB-DEC19-1	CC-HOMEDEPOT.COMNEW SALT BINS FOR FRONT/BACK OF TOWN HALL BLDG	10-18-51600-360	188.00
12/31/2019	US BANK CREDIT CARD	USB-DEC19-1	CC-COMplete OFFICE OF WISCONPENS FOR DPW OFFICE	10-14-53100-310	14.12
12/31/2019	US BANK CREDIT CARD	USB-DEC19-1	CC-COLLEGE TRANSCRIPTStudent transcript	10-13-52200-330	8.75
12/31/2019	US BANK CREDIT CARD	USB-DEC19-1	CC-COMplete OFFICE OF WISCONPAPER FOR PLOW/SALT LOGS	10-14-53312-340	45.82
12/31/2019	US BANK CREDIT CARD	USB-DEC19-1	CC-AMAZON.COM*1M6RJ6ZY3 AMZNAcrylic Window signs	10-09-56900-310	22.99
12/31/2019	US BANK CREDIT CARD	USB-DEC19-1	CC-THE HOME DEPOT #4903RETURN DECK STAIN	10-16-55200-340	30.98
12/31/2019	US BANK CREDIT CARD	USB-DEC19-1	CC-THE HOME DEPOT #4903DECK STAIN AND BRUSHES	10-16-55200-340	68.81
12/31/2019	US BANK CREDIT CARD	USB-DEC19-1	CC-THE HOME DEPOT #4903DECK STAIN	10-16-55200-340	38.98
12/31/2019	US BANK CREDIT CARD	USB-DEC19-1	CC-THE HOME DEPOT #4903St.2 sink repair	10-13-52200-360	2.37
12/31/2019	US BANK CREDIT CARD	USB-DEC19-1	CC-5 ALARM FIRE & SAFETY - IMSA sensor kit	24-13-52200-380	336.62
12/31/2019	US BANK CREDIT CARD	USB-DEC19-1	CC-CULVERS OF WIS DELLSLUNCH DURING PARK & REC CONFERENCE	10-16-55200-330	27.93
12/31/2019	US BANK CREDIT CARD	USB-DEC19-1	CC-GRAND APPLIANCE APPLETONSl.1 dryer	10-13-52200-360	748.00
12/31/2019	US BANK CREDIT CARD	USB-DEC19-1	CC-THE HOME DEPOT #490318GA GALVANIZED WIRE	10-16-55200-340	5.28
12/31/2019	US BANK CREDIT CARD	USB-DEC19-1	CC-THE HOME DEPOT #4903LIGHT BULBS	10-16-55200-340	15.70
12/31/2019	US BANK CREDIT CARD	USB-DEC19-1	CC-AMAZON.COM*040AL6B63 AMZNUUSB cable	10-09-56900-310	30.00
12/31/2019	US BANK CREDIT CARD	USB-DEC19-1	CC-CONWAY SHIELDcTy Chief helmet shield	24-13-52200-391	74.74
12/31/2019	US BANK CREDIT CARD	USB-DEC19-1	CC-ROGUEBar holder	24-13-52200-391	159.36
12/31/2019	US BANK CREDIT CARD	USB-DEC19-1	CC-RED WINGS STORESAFETY SHOES/BOOTS	10-16-55200-391	125.00
12/31/2019	US BANK CREDIT CARD	USB-DEC19-1	CC-ROGUETax credited for previous order	24-13-52200-391	7.59

Check Issue Date	Payee	Invoice Number	Description	Invoice GL Acct	Check Amount
12/31/2019	US BANK CREDIT CARD	USB-DEC19-1	CC-UNITED PAPER CORPORATIStation supplies	10-13-52200-360	951.95
12/31/2019	US BANK CREDIT CARD	USB-DEC19-1	CC-NIELSON COMMUNICATIONS INRadio service	10-13-52200-221	62.50
12/31/2019	US BANK CREDIT CARD	USB-DEC19-1	CC-AMAZON.COM*PM1Z40MB3 AMZNIT Label Supplies	10-20-51460-310	45.00
12/31/2019	US BANK CREDIT CARD	USB-DEC19-1	CC-AMAZON.COM*BS3KL5J73 AMZNIT Label Supplies	10-20-51460-310	49.88
12/31/2019	US BANK CREDIT CARD	USB-DEC19-1	CC-AMZN MKTP US*V24K4LP3IT Label Supplies	10-20-51460-310	59.56
12/31/2019	US BANK CREDIT CARD	USB-DEC19-1	CC-DSPS E SERVICE FEE COM	10-11-52400-321	3.60
12/31/2019	US BANK CREDIT CARD	USB-DEC19-1	CC-DSPS EPAY ISE	10-11-52400-321	180.00
12/31/2019	US BANK CREDIT CARD	USB-DEC19-1	CC-KALAHARI RESORT - WIRoom put on Colettes credit card	10-17-52120-330	66.00
12/31/2019	US BANK CREDIT CARD	USB-DEC19-1	CC-COUNTRYSIDE VETERINARYFram - Vet visit/medications	71-17-52100-370	168.37
12/31/2019	US BANK CREDIT CARD	USB-DEC19-1	CC-WISCONSIN POLICE LEADERSHChiefs Conference registration - 7750	10-17-52110-330	200.00
12/31/2019	US BANK CREDIT CARD	USB-DEC19-1	CC-KALAHARI RESORT - WI ECOMChiefs Conference lodging - 7727	10-17-52100-330	91.00
12/31/2019	US BANK CREDIT CARD	USB-DEC19-1	CC-KALAHARI RESORT - WI ECOMChiefs Conference lodging -7750	10-17-52110-330	91.00
12/31/2019	US BANK CREDIT CARD	USB-DEC19-1	CC-CINTAS 60A SAPUNIFORMS BLDG INSP DEPARTMENT	10-11-52400-391	18.06
12/31/2019	US BANK CREDIT CARD	USB-DEC19-1	CC-IRON MOUNTAINAdmin Shredding - September & October	10-18-51400-290	146.23
12/31/2019	US BANK CREDIT CARD	USB-DEC19-1	CC-IRON MOUNTAINPD Shredding - September & October	10-17-52110-290	131.97
12/31/2019	US BANK CREDIT CARD	USB-DEC19-1	CC-DOJ EPAY RECORDS CHECKOctober Bartender/Background Checks	10-17-52110-221	238.00
12/31/2019	US BANK CREDIT CARD	USB-DEC19-1	CC-KALAHARI RESORT - WIROOM FOR PARK & REC ASSOCIATION CONFERENCE	10-16-55200-330	122.36
12/31/2019	US BANK CREDIT CARD	USB-DEC19-1	CC-MOOSEJAW PIZZA AND BREWINLUNCH DURING PARK & REC CONFERENCE	10-16-55200-330	40.00
12/31/2019	US BANK CREDIT CARD	USB-DEC19-1	CC-STAYBRIDGE SUITES FRANKL7733 Training	10-17-52120-330	192.00
12/31/2019	US BANK CREDIT CARD	USB-DEC19-1	CC-PAYPAL *DASHMEDICALEvidence Supplies	10-17-52120-327	66.90
12/31/2019	US BANK CREDIT CARD	USB-DEC19-1	CC-KALAHARI RESTAURANT - WIBREAKFAST WHILE AT PARK&REC CONFERENCE	10-16-55200-330	6.45
12/31/2019	US BANK CREDIT CARD	USB-DEC19-1	CC-RIESTERER AND SCHNELL INCGATOR REPAIRS/TUNE UP	10-14-53313-350	657.91
12/31/2019	US BANK CREDIT CARD	USB-DEC19-1	CC-WPSG- INCF boots	24-13-52200-391	560.99
12/31/2019	US BANK CREDIT CARD	USB-DEC19-1	CC-CINTAS 60A SAPUNIFORMS PARK DEPARTMENT	10-16-55200-391	17.75
12/31/2019	US BANK CREDIT CARD	USB-DEC19-1	CC-JEFFERSON FIRE & SAFETYSwivel gaskets	24-13-52200-380	156.05
12/31/2019	US BANK CREDIT CARD	USB-DEC19-1	CC-THE HOME DEPOT 4903HOSE/NOZZLES/DAWN DETERGENT	10-14-53313-350	80.42
12/31/2019	US BANK CREDIT CARD	USB-DEC19-1	CC-TC LAB/REF LAB BILLINGOctober OMVWI Blood Draws	10-17-52100-341	340.00
12/31/2019	US BANK CREDIT CARD	USB-DEC19-1	CC-COMplete OFFICE OF WISCONOffice Supplies	10-17-52110-310	35.62
12/31/2019	US BANK CREDIT CARD	USB-DEC19-1	CC-TRANS UNIONOctober Billing	10-17-52120-210	85.00
12/31/2019	US BANK CREDIT CARD	USB-DEC19-1	CC-FVTC FINANCIAL SERVICESFacility Rental - Forced Entry Building Training	10-17-52100-330	560.00
12/31/2019	US BANK CREDIT CARD	USB-DEC19-1	CC-MANDERFIELDS HOME BAKERYRefreshments - Investigations meeting	10-17-52120-390	21.00
12/31/2019	US BANK CREDIT CARD	USB-DEC19-1	CC-DATUM FILING SYSTEMS INCPIistol Locker	10-17-52100-340	141.04
12/31/2019	US BANK CREDIT CARD	USB-DEC19-1	CC-TLO TRANSUNIONOctober Partial billing (End of Trial Period)	10-17-52120-210	58.84
12/31/2019	US BANK CREDIT CARD	USB-DEC19-1	CC-FOX VALLEY HUMANE ASSOCOctober Animal Control	10-17-54100-390	215.94
12/31/2019	US BANK CREDIT CARD	USB-DEC19-1	CC-ALERT ALL CORPPub ed items	24-13-52200-323	715.00
12/31/2019	US BANK CREDIT CARD	USB-DEC19-1	CC-WPSG- INCHose strap	24-13-52200-346	68.25
12/31/2019	US BANK CREDIT CARD	USB-DEC19-1	CC-PAYPAL *WSFIAWSFIA Membership	24-13-52200-321	40.00
12/31/2019	US BANK CREDIT CARD	USB-DEC19-1	CC-JOHNSON FIT-WELL 022Replace Treadmill (from 10-19-59900-390)	10-17-52110-810	2,999.00
12/31/2019	US BANK CREDIT CARD	USB-DEC19-1	CC-MINISTRY HEALTH CARE INCOMVWI Blood Draws- October 2019	10-17-52100-341	78.78
12/31/2019	US BANK CREDIT CARD	USB-DEC19-1	CC-COMplete OFFICE OF WISCONOffice Supplies	10-17-52110-310	140.84
12/31/2019	US BANK CREDIT CARD	USB-DEC19-1	CC-COMplete OFFICE OF WISCONOffice Supplies	10-17-52110-310	27.36
12/31/2019	US BANK CREDIT CARD	USB-DEC19-1	CC-SIRCHIE FINGER PRINT LABOEvidence Supplies	10-17-52120-327	164.40
12/31/2019	US BANK CREDIT CARD	USB-DEC19-1	CC-APPLETON TROPHY ENGRAVIPlaques with shields	24-13-52200-390	104.00
12/31/2019	US BANK CREDIT CARD	USB-DEC19-1	CC-AMZN MKTP US*FT8CY1DZ38FT CABLE LOCK	10-16-55200-340	33.18
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-THE HOME DEPOT 4903ARTIFICIAL CHRISTMAS TREE FOR TOWN HALL BLDG	10-18-51600-290	469.00
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-PAYPAL *WSESI INCWSESI Membership	24-13-52200-321	30.00
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-TLO TRANSUNIONNovember Billing	10-17-52120-210	100.00
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-APPLETON TROPHY ENGRAVINew CSO Name Pin -Atkinson	10-17-52100-291	15.00
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-LEXISNEXIS RISK DATNovember Billing (Final Billing)	10-17-52120-210	150.00
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-IRON MOUNTAINFire Dept Shredding	10-13-52200-290	26.75
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-IRON MOUNTAINPD Shredding	10-17-52110-290	67.77
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-IRON MOUNTAINAdmin Shredding	10-18-51400-290	33.88

Check Issue Date	Payee	Invoice Number	Description	Invoice GL Acct	Check Amount
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-DOJ EPAY RECORDS CHECKNovember Bartender/Background Checks	10-17-52110-221	371.00
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-EMERGENCY MEDICAL PRODUCMedical supplies	28-13-52200-340	1,558.28
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-CINTAS 60A SAPUNIFORMS STREET/HWY DEPARTMENT	10-14-53311-391	48.17
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-OFFICEMAX/DEPOT 6869Evidence Supplies -DVDs	10-17-52120-327	28.88
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-OFFICEMAX/DEPOT 6869Evidence Supplies -DVDs	10-17-52120-327	68.24
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-ULINE *SHIP SUPPLIESEvidence Supplies	10-17-52120-327	80.59
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-ADVANCED DISPOSAL ONLINESt.2 waste disposal	10-13-52200-290	36.27
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-ADVANCED DISPOSAL ONLINESt.2 waste disposal	10-13-52200-290	36.27
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-ADVANCED DISPOSAL ONLINESt.1 Waste disposal	10-13-52200-290	38.47
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-THE UNIFORM SHOPPE OFUniform items	24-13-52200-391	260.85
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-TCAW OCC HEALTHDept. physicals	10-13-52200-290	374.00
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-BATTERIES PLUS #0502Batteries	24-13-52200-380	43.05
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-BATTERIES PLUS #0502St.1 bulbs	10-13-52200-360	41.70
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-CINTAS 60A SAPSt.2 linen service	10-13-52200-290	50.72
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-CINTAS 60A SAPSt.2 linen service	10-13-52200-290	50.72
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-CINTAS 60A SAPSt.2 linen service	10-13-52200-290	57.72
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-CINTAS 60A SAPSt.2 linen service	10-13-52200-290	50.72
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-CINTAS 60A SAPSt.1 linen service	10-13-52200-290	57.39
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-CINTAS 60A SAPSt.1 linen service	10-13-52200-290	57.39
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-CINTAS 60A SAPSt.1 linen service	10-13-52200-290	64.39
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-CINTAS 60A SAPSt.1 linen service	10-13-52200-290	57.39
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-CINTAS 60A SAPSt.1 linen service	10-13-52200-290	60.64
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-AMZN MKTP US*HA2PG0I83 AMSt.1 bedding	10-13-52200-360	197.91
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-THE HOME DEPOT #4903Station maintenance	10-13-52200-360	25.94
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-AMZN MKTP US*JA90L6CW3 AMWorkout program DVD	24-13-52200-330	49.85
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-CITY OF APPLETON PARKIParking for Party at PAC	24-13-52200-390	5.00
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-NWTC BOOKSTORE GBFire Inspector- Alguire	24-13-52200-330	231.95
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-CITY OF APPLETON PARKIParking for Party at PAC	24-13-52200-390	5.00
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-COMplete OFFICE OF WISCONOffice supplies	10-13-52200-310	62.80
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-GAN*WINEWSPAPERCIIRCPost Crescent	24-13-52200-321	58.00
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-SAMSCLUB #6321St.2 station supplies	10-13-52200-360	26.98
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-SAMSCLUB #6321Meeting expense	24-13-52200-322	44.92
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-SUPERIOR CHEMICAL CORPSt.1 Cleaning supplies	10-13-52200-360	98.94
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-NWTC GB REGISTRATIONBlue card course	10-13-52200-330	2,150.00
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-FOX VALLEY SAFTEY & TRAINRESTOCK/MAINTAIN FIRST AID KITS	10-18-51600-360	186.25
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-GUNDERSON CLEANERS, INC.Uniform maintenance	24-13-52200-391	32.43
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-TCAW OCC HEALTHDept. physicals	10-13-52200-210	1,068.00
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-GRAINGERSt.1 utility cart	10-13-52200-310	191.92
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-FESTIVAL FOODSRecruit swear-in cake	24-13-52200-322	28.26
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-ADVANCED DISPOSAL ONLINESt.1 Waste disposal	10-13-52200-290	38.47
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-WISCONSIN POLICE LEADERSHChiefs conference - registration	10-17-52100-330	200.00
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-BAYCOM INCRETURN BATTERIES	10-14-53313-350	141.00-
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-PACKER CITY INT TRKS INCDRUM BRAKE/REMAN SHOE KITS	10-14-53313-350	440.12
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-BERGSTROM CHEVY CADILLACTENSION/BELT	10-14-53313-350	69.37
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-MONROE TRUCK EQUIPMENT DEMOTOR/HUB, SPINNER ASSY	10-14-53313-350	601.83
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-CINTAS 60A SAPRUGS/MATS FOR TOWN CENTER PARK BLDG	10-16-55200-290	40.38
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-CARQUEST 2353MINI BULBS	10-14-53313-350	9.00
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-CARQUEST 2353BACKUP ALARM/BATTERIES	10-14-53313-350	130.99
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-KUNDINGER FLUID POWER NPARKRIMP FITTINGS/45 DEG STREET ELBOW	10-14-53313-350	61.37
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-CARQUEST 2353DIESEL 911 DE-ICER	10-14-53313-350	143.40
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-CARQUEST 2353HOSE CLAMPS	10-14-53313-350	12.60
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-CARQUEST 2353COIL ON PLUG COIL/BATTERY	10-14-53313-350	159.59
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-CARQUEST 2353SEALED BEAM	10-14-53313-350	48.96
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-CARQUEST 2353DIESEL 911 DE-ICER	10-14-53313-350	143.40
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-MONROE TRUCK EQUIPMENT DEMPS, CABLE, SENSOR ADAPTER	10-14-53313-350	54.15
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-CARQUEST 2353LUBE/FUEL/FUEL SPIN-ON/OIL FILTERS	10-14-53313-350	169.08

Check Issue Date	Payee	Invoice Number	Description	Invoice GL Acct	Check Amount
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-CINTAS 60A SAPUNIFORMS BLDG INSP DEPARTMENT	10-11-52400-391	18.06
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-CARQUEST 2353LUBE/FUEL FILTERS	10-14-53313-350	42.34
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-KUNDINGER FLUID POWER NMALE PIPES	10-14-53313-350	11.56
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-COSMOLINEDIRECTCOMMILITARY GRADE RUST PREVENTATIVE	10-14-53313-350	117.75
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-PACKER CITY INT TRKS INCRETURN REMAN SHOE KITS	10-14-53313-350	62.40-
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-BENS SMALL ENGINEREPAIR KILL SWITCH	10-14-53313-350	24.36
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-MATTHEWS TIRE COMMERCIALVALVE STEM HARDWARE	10-14-53313-350	417.30
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-LAWSON PRODUCTS MISC SHOP SUPPLIES FOR VEHICLE/EQUIP MAINTENANCE	10-14-53313-350	353.66
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-NORTHERN TOOL EQUIPHITCH PINS	10-14-53313-350	27.96
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-GRAINGER WELDING GLOVES/FACESHIELD ASSM/ANGLE GRINDER	10-14-53313-346	92.74
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-MONROE TRUCK EQUIPMENT DEPLOY LIGHT	10-14-53313-350	134.10
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-CINTAS 60A SAPUNIFORMS PARK DEPARTMENT	10-16-55200-391	17.75
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-CARQUEST 2353BATTERY/CORE RETURN	10-14-53313-350	133.99
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-CARQUEST 2353OIL FILTERS	10-14-53313-350	16.56
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-CARQUEST 2353RADIATOR HOSE -UPPER	10-14-53313-350	12.25
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-ACE HDWE APPLETON LITHIUM BATTERY	10-14-53313-350	6.29
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-BERGSTROM CHEVY CADILLAC SPORD SWITCH	10-14-53313-350	38.65
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-BATTERIES PLUS #050212V BATTERY/6V LEAD	10-14-53313-350	292.90
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-MONROE TRUCK EQUIPMENT DEPU SHARM FOR PLOW/CYLINDER	10-14-53313-350	1,222.17
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-GRAINGER UTILITY KNIVES/BLADES	10-14-53313-346	18.48
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-CARQUEST 2353 CABIN AIR FILTER	10-14-53313-350	5.99
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-CARQUEST 2353 WINDSHIELD WIPER BLADES	10-14-53313-350	22.76
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-RH/LH FORMED EDG & HYDRAULIC FLUID	10-14-53313-350	524.88
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-DISPOSAL OF USED OIL	10-14-53313-290	101.40
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-SERVICE TOWN OWNED VEHICLE	10-14-53313-350	848.25
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-VIBRATOR	10-14-53313-350	529.05
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-PURCHASE/INSTALL 6 NEW TIRES	10-14-53313-350	1,073.99
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-JUMPER CABLE/FLOORMAT/THREADED PLUG/WASHER SEALING	10-14-53313-350	356.29
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-SERVICE TOWN HALL POLICE VEHICLE	10-14-53313-350	194.29
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-BROOKS TRACTOR DE PERE 01 FILLER	10-14-53313-350	29.15
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-PACKER CITY INT TRKS INC FLEETRITE DEF 2.5 GALLON/FUEL PREP	10-14-53313-350	79.86
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-BROOKS TRACTOR DE PERE 01 RETURN FILLER/ PURCHASE CAP	10-14-53313-350	5.11-
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-MATTHEWS TIRE APPLETON WESERVICE TOWN OWNED VEHICLE	10-14-53313-350	1,125.48
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-MODULE HEADLIGHT CONTROL/FUEL FILTER/AIR FILTER	10-14-53313-350	741.40
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-DISPOSAL OF USED OIL	10-14-53313-290	100.00
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-Mophie Case Replacement Shipping and Handling	10-20-51460-311	5.99
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-HOSE ASSEMBLY W/ADAPTERS & O-RINGS	10-14-53313-350	168.23
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-GUAGE, FUEL SENDER	10-14-53313-350	129.03
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-TENSIONER ASSY BELT/FAN FELT/GUAGE FUEL SENDER	10-14-53313-350	375.73
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-SERVICE TOWN OWNED VEHICLE	10-14-53313-350	270.00
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-POSTS FOR SIGNS	10-14-53311-340	752.60
12/31/2019	US BANK CREDIT CARD	USB-DEC19-2	CC-SUBSCRIPTION RENEWAL FOR ENR	10-14-53311-330	68.00
12/31/2019	US BANK CREDIT CARD	USB-DEC19-3	CC-CINTAS 60A SAPUNIFORMS STREET/HWY DEPARTMENT	10-14-53311-391	48.17
12/31/2019	US BANK CREDIT CARD	USB-DEC19-3	CC-LATHES FOR STAKING	10-14-53312-340	473.55
12/31/2019	US BANK CREDIT CARD	USB-DEC19-3	CC-PUB WORKS MANAGEMENT PROGRAM FEE	10-14-53311-330	75.00
12/31/2019	US BANK CREDIT CARD	USB-DEC19-3	CC-Digital book	10-13-52200-320	65.50
12/31/2019	US BANK CREDIT CARD	USB-DEC19-3	CC-BARRICADES	10-14-53311-340	1,956.88
12/31/2019	US BANK CREDIT CARD	USB-DEC19-3	CC-WPSG- INC Uniform items	24-13-52200-391	181.97
12/31/2019	US BANK CREDIT CARD	USB-DEC19-3	CC-GAT SUPPLY INC. LATHES FOR STAKING	10-14-53312-340	473.55
12/31/2019	US BANK CREDIT CARD	USB-DEC19-3	CC-ADVANCED DISPOSAL ONLINE municipal trash	10-14-53620-290	28,821.28
12/31/2019	US BANK CREDIT CARD	USB-DEC19-3	CC-SHERWIN WILLIAMS 703520 PAINT FOR TOWN HALL	10-18-51600-360	36.27
12/31/2019	US BANK CREDIT CARD	USB-DEC19-3	CC-CINTAS 60A SAPRUGS/MATS FOR TOWN HALL BUILDING	10-18-51600-290	165.66
12/31/2019	US BANK CREDIT CARD	USB-DEC19-3	CC-THE HOME DEPOT #4903 MISC SUPPLIES FOR TOWN HALL BLDG REPAIRS	10-18-51600-360	33.56
12/31/2019	US BANK CREDIT CARD	USB-DEC19-3	CC-MENARDS APPLETON WEST WICASTERS/10 & 20 CORDS	10-14-53313-350	31.44

Check Issue Date	Payee	Invoice Number	Description	Invoice GL Acct	Check Amount
12/31/2019	US BANK CREDIT CARD	USB-DEC19-3	CC-NORTHERN TOOL EQUIPCASTERS FOR EQUIPMENT CARTS	10-14-53313-350	37.44
12/31/2019	US BANK CREDIT CARD	USB-DEC19-3	CC-NORTHERN TOOL EQUIPCASTERS	10-14-53313-350	35.34
12/31/2019	US BANK CREDIT CARD	USB-DEC19-3	CC-MENARDS APPLETON WEST WIMISC SUPPLIES FOR SIGNING	10-14-53311-340	57.94
12/31/2019	US BANK CREDIT CARD	USB-DEC19-3	CC-GAT SUPPLY INC.M18 REDKUTHIUM 2.0AH BATTERIES	10-14-53313-346	155.45
12/31/2019	US BANK CREDIT CARD	USB-DEC19-3	CC-BATTERIES PLUS #0502BATTERY FOR BARRICADE	10-14-53311-340	81.60
12/31/2019	US BANK CREDIT CARD	USB-DEC19-3	CC-MILLS FLEET FARM 100SAFETY SHOES/BOOTS	10-14-53311-391	125.00
12/31/2019	US BANK CREDIT CARD	USB-DEC19-3	CC-COMplete OFFICE OF WISCOSUPPLIES	10-15-51200-347	110.55
12/31/2019	US BANK CREDIT CARD	USB-DEC19-3	CC-NOTT COMPANYVALVES FOR BRINE TANK	10-14-53312-340	80.70
12/31/2019	US BANK CREDIT CARD	USB-DEC19-3	CC-CINTAS 60A SAPSHOP TOWELS - STREET/HIGHWAY DEPT	10-14-53311-340	36.60
12/31/2019	US BANK CREDIT CARD	USB-DEC19-3	CC-THE HOME DEPOT #4903DOOR VIEWER FOR TOWN HALL PD	10-18-51600-360	10.98
12/31/2019	US BANK CREDIT CARD	USB-DEC19-3	CC-T&A INDUSTRIAL DISTRIBTCORDLESS IMPACT 1/2	10-14-53313-346	36.46
12/31/2019	US BANK CREDIT CARD	USB-DEC19-3	CC-LEXISNEXIS RISK DATLEXIS NEXIS	10-15-51200-340	500.00
12/31/2019	US BANK CREDIT CARD	USB-DEC19-3	CC-AMZN MKTP US*NS5LR3AV3 AMphone case	10-09-56900-310	31.46
12/31/2019	US BANK CREDIT CARD	USB-DEC19-3	CC-WI LAND INFO ASSNWLIA membership	10-09-56900-330	113.75
12/31/2019	US BANK CREDIT CARD	USB-DEC19-3	CC-MCC INCCOLD MIX	10-14-53311-340	71.10
12/31/2019	US BANK CREDIT CARD	USB-DEC19-3	CC-WIL KIL PEST CONTROLRODENT CONTROL SERVICES	10-18-51600-290	58.00
12/31/2019	US BANK CREDIT CARD	USB-DEC19-3	CC-CINTAS 60A SAPRUGS/MATS FOR TOWN HALL BUILDING	10-18-51600-290	165.66
12/31/2019	US BANK CREDIT CARD	USB-DEC19-3	CC-CINTAS 60A SAPSHOP TOWELS - STREET/HIGHWAY DEPT	10-14-53311-340	36.60
12/31/2019	US BANK CREDIT CARD	USB-DEC19-3	CC-CINTAS 60A SAPUNIFORMS BLDG INSP DEPARTMENT	10-11-52400-391	18.06
12/31/2019	US BANK CREDIT CARD	USB-DEC19-4	CC-CINTAS 60A SAPUNIFORMS PARK DEPARTMENT	10-16-55200-391	17.75
12/31/2019	US BANK CREDIT CARD	USB-DEC19-4	CC-CINTAS 60A SAPUNIFORMS STREET/HWY DEPARTMENT	10-14-53311-391	48.17
12/31/2019	US BANK CREDIT CARD	USB-DEC19-4	CC-MCC INCCOLD MIX	10-14-53311-340	99.90
12/31/2019	US BANK CREDIT CARD	USB-DEC19-4	CC-PIT STOP PORTABLESPORTABLE TOILET @ LECKER PARK	10-16-55200-290	87.75
12/31/2019	US BANK CREDIT CARD	USB-DEC19-4	CC-RAISERITE CONCRETEMUDJACKING SERVICES (CAPITOL DRIVE)	10-14-53311-290	1,000.00
12/31/2019	US BANK CREDIT CARD	USB-DEC19-4	CC-CINTAS 60A SAPRUGS/MATS FOR TOWN HALL BUILDING	10-18-51600-290	165.66
12/31/2019	US BANK CREDIT CARD	USB-DEC19-4	CC-CINTAS 60A SAPSHOP TOWELS - STREET/HIGHWAY DEPT	10-14-53311-340	36.60
12/31/2019	US BANK CREDIT CARD	USB-DEC19-4	CC-CINTAS 60A SAPUNIFORMS BLDG INSP DEPARTMENT	10-11-52400-391	18.06
12/31/2019	US BANK CREDIT CARD	USB-DEC19-5	CC-CINTAS 60A SAPUNIFORMS PARK DEPARTMENT	10-16-55200-391	17.75
12/31/2019	US BANK CREDIT CARD	USB-DEC19-5	CC-CINTAS 60A SAPUNIFORMS STREET/HWY DEPARTMENT	10-14-53311-391	48.17
12/31/2019	US BANK CREDIT CARD	USB-DEC19-5	CC-CINTAS 60A SAPRUGS/MATS FOR TOWN CENTER PARK BLDG	10-16-55200-290	40.38
12/31/2019	US BANK CREDIT CARD	USB-DEC19-5	CC-CINTAS 60A SAPRUGS/MATS FOR TOWN HALL BUILDING	10-18-51600-290	165.66
12/31/2019	US BANK CREDIT CARD	USB-DEC19-5	CC-CINTAS 60A SAPSHOP TOWELS - STREET/HIGHWAY DEPT	10-14-53311-340	36.60
12/31/2019	US BANK CREDIT CARD	USB-DEC19-5	CC-MCC INCCRUSHER RUN/CLEAN STONE/COLD MIX/HAUL CONCRETE	10-14-53311-340	1,360.91
12/31/2019	US BANK CREDIT CARD	USB-DEC19-5	CC-MCC INCHOT MIX ASPHALT	10-14-53311-340	165.12
12/31/2019	US BANK CREDIT CARD	USB-DEC19-5	CC-CENTER FOR PUBLIC SAFETYFire Officer - Stark	10-13-52200-330	225.00
12/31/2019	US BANK CREDIT CARD	USB-DEC19-6	CC-COMplete OFFICE OF WISCOPAPER SUPPLIES FOR TOWN HALL	10-18-51600-290	526.43
12/31/2019	US BANK CREDIT CARD	USB-DEC19-6	CC-MCC INCCOLD MIX	10-14-53312-340	269.10
12/31/2019	US BANK CREDIT CARD	USB-DEC19-6	CC-COMplete OFFICE OF WISCONMailroom supplies	10-18-51400-310	192.26
12/31/2019	US BANK CREDIT CARD	USB-DEC19-6	CC-ELECTION SYSTEMS & SOFTWDS200 tote bin	10-12-51440-310	246.44
12/31/2019	US BANK CREDIT CARD	USB-DEC19-6	CC-OFFICEMAX/DEPOT 6869Mailroom supplies	10-18-51400-310	60.73
12/31/2019	US BANK CREDIT CARD	USB-DEC19-6	CC-LINCOLN CONTRACTORS SUPPLWATER BASED MARKING PAINT (HOT PINK)	10-14-53311-340	107.76
12/31/2019	US BANK CREDIT CARD	USB-DEC19-6	CC-WI LAND INFO ASSNWLIA membership	10-09-56900-330	217.25
12/31/2019	US BANK CREDIT CARD	USB-DEC19-7	CC-PITNEY BOWES PInk Supplies	10-20-51460-310	322.98
12/31/2019	US BANK CREDIT CARD	USB-DEC19-7	CC-PITNEY BOWES PInk Supplies	10-20-51460-310	49.99
12/31/2019	US BANK CREDIT CARD	USB-DEC19-7	CC-CRESCENT ELECTRIC 087Labels	10-20-51460-310	30.77
12/31/2019	US BANK CREDIT CARD	USB-DEC19-7	CC-VON BRIESEN AND ROPER SClegal services	10-18-51300-210	660.00
12/31/2019	US BANK CREDIT CARD	USB-DEC19-7	CC-TCD*CEGAGE LEARNING2 Ed2Go Classes	10-12-51420-330	298.00
12/31/2019	US BANK CREDIT CARD	USB-DEC19-7	CC-CELLCOMMonthly cell phone bill	10-17-52110-221	1,900.93
12/31/2019	US BANK CREDIT CARD	USB-DEC19-7	CC-CELLCOMMonthly cell phone bill	10-13-52200-221	606.46
12/31/2019	US BANK CREDIT CARD	USB-DEC19-8	CC-CELLCOMMonthly cell phone bill	10-18-51400-221	476.54
12/31/2019	US BANK CREDIT CARD	USB-DEC19-8	CC-OFFICEMAX/DEPOT 6869Mailroom supplies	10-18-51400-310	45.05
12/31/2019	US BANK CREDIT CARD	USB-DEC19-8	CC-AMZN MKTP US*WS5OD4NM3 AMLabels	10-20-51460-310	80.32
12/31/2019	US BANK CREDIT CARD	USB-DEC19-8	CC-MILLS FLEET FARM 100CHEST WADERS	10-14-53311-391	84.99
12/31/2019	US BANK CREDIT CARD	USB-DEC19-8	CC-WISCONSIN MUNICIPAL CLERWMCA Certification	10-12-51420-330	75.00
12/31/2019	US BANK CREDIT CARD	USB-DEC19-8	CC-CELLCOMMonthly cell phone bill	10-14-53311-221	521.87
12/31/2019	US BANK CREDIT CARD	USB-DEC19-8	CC-OFFICEMAX/DEPOT 6869Mailroom supplies	10-18-51400-310	49.79

Check Issue Date	Payee	Invoice Number	Description	Invoice GL Acct	Check Amount
12/31/2019	US BANK CREDIT CARD	USB-DEC19-8	CC-BROWN COUNTY PORT AND RESDISPOSE OF HAZARDOUS MATERIALS LEFT ON CURB	10-14-53311-340	70.10
12/31/2019	US BANK CREDIT CARD	USB-DEC19-8	CC-GRAYBAR ELECTRIC COMPANYOutdoor Camera Parts	10-20-51460-810	284.90
12/31/2019	US BANK CREDIT CARD	USB-DEC19-8	CC-AMZN MKTP US*SM2569LR3Cabling	10-20-51460-310	18.98
12/31/2019	US BANK CREDIT CARD	USB-DEC19-9	CC-PVCCWORKFORCE WEB PAYMENTPublic Safety Conference	10-13-52200-330	249.00
12/31/2019	US BANK CREDIT CARD	USB-DEC19-9	CC-EBAY O*17-04160-09799Business CC Charged. Paid by check #6496	10-20-51460-310	31.32
12/31/2019	US BANK CREDIT CARD	USB-DEC19-9	CC-WALMART.COM 8009666546Replacement TV Mount	10-20-51460-360	29.99
12/31/2019	US BANK CREDIT CARD	USB-DEC19-9	CC-CDW GOVT #VVN5928Replacement TV Mount	10-20-51460-360	125.93
12/31/2019	US BANK CREDIT CARD	USB-DEC19-9	CC-AMZN MKTP US*FD8NT8RE3 AMCheckout Laptop Tags	10-20-51460-310	25.75
12/31/2019	US BANK CREDIT CARD	USB-DEC19-9	CC-SPECTRUM	10-20-51460-290	113.59
12/31/2019	US BANK CREDIT CARD	USB-DEC19-9	CC-CELLCOMMonthly cell phone bill	10-09-56900-221	308.10
12/31/2019	US BANK CREDIT CARD	USB-DEC19-9	CC-AMZN MKTP US*I91DX64M3 AMDesk Grommets	10-20-51460-310	7.65
Total 191231200:					84,385.71
01/02/2020	DELTA DENTAL	328264	VISION PREMIUM	10-00-21532	415.84
01/02/2020	DELTA DENTAL	330773	GROUP 2 DENTAL CLAIMS	10-00-13001	1,188.80
Total 200102001:					1,604.64
01/03/2020	PITNEY BOWES GLOBAL FINA	010320	POSTAGE	10-18-51400-311	500.00
Total 200103001:					500.00
01/07/2020	PITNEY BOWES GLOBAL FINA	010720	POSTAGE	10-18-51400-311	500.00
Total 200107001:					500.00
01/08/2020	CITY OF APPLETON	010820	PETERSON INS	10-17-52110-134	1,432.97
Total 200108001:					1,432.97
01/08/2020	DELTA DENTAL	331928	GROUP 2 DENTAL CLAIMS	10-00-13001	611.57
Total 200108002:					611.57
01/09/2020	PITNEY BOWES GLOBAL FINA	010920	POSTAGE	10-18-51400-311	500.00
Total 200109001:					500.00
01/13/2020	GC POLICE BENEVOLENT AS	011320	GCPBA DEPOSIT	10-00-21590	34.00
Total 200113001:					34.00
01/14/2020	PITNEY BOWES GLOBAL FINA	011420	POSTAGE	10-18-51400-311	500.00
Total 200114001:					500.00
01/14/2020	THE HARTFORD GROUP	321635970599	LIFE INSURANCE	11-18-59200-511	3,507.06
01/14/2020	THE HARTFORD GROUP	519278001495	FWRW LIFE INSURANCE	10-00-13001	138.85
Total 200114002:					3,645.91
Grand Totals:					8,225,796.36

Angie Cain, Clerk: _____

Dated: _____

Check Issue Date	Check Number	Payee ID	Payee	Amount
01/10/2020	94937	4	WISCONSIN PROFESSIONAL P	1,050.00-
01/10/2020	94938	5	WISCONSIN SCTF	847.44-
01/10/2020	200110001	1003	VELIE, DUANE A	2,334.93-
01/10/2020	200110002	1005	PRAHL, TODD W	2,154.96-
01/10/2020	200110003	1007	ERTL, MICHAEL T	1,677.96-
01/10/2020	200110004	1008	GRODE, ROBERT W	1,427.84-
01/10/2020	200110005	1011	URBAN, JOHN J	1,759.79-
01/10/2020	200110006	1015	HARTFIEL, BRIAN M	306.47-
01/10/2020	200110007	1024	ARFT, MICHAEL J	1,607.31-
01/10/2020	200110008	1025	STINGLE, GREGORY A	1,642.54-
01/10/2020	200110009	1027	COENEN, RANDY N	2,352.07-
01/10/2020	200110010	1030	FULCER, SAMUEL R	1,356.38-
01/10/2020	200110011	1043	BUCKINGHAM, ROBERT L	1,989.97-
01/10/2020	200110012	1049	BUTTERIS, JERROD B.	1,362.48-
01/10/2020	200110013	1052	WALL, BRIAN P	1,451.59-
01/10/2020	200110014	1053	KIPPENHAN, JEFF C	1,146.22-
01/10/2020	200110015	1055	VELIE, ADAM P	1,511.07-
01/10/2020	200110016	1056	MALSZYCKI, TYLER L	1,205.82-
01/10/2020	200110017	1057	HEYRMAN, KAREN M	1,656.69-
01/10/2020	200110018	1061	EASTMAN, BRIAN J	651.63-
01/10/2020	200110019	1062	GAFFNEY, PATRICK P	262.54-
01/10/2020	200110020	1063	SCHWARTZ, KATHRYN A	2,670.99-
01/10/2020	200110021	1066	BLACK, AYLAM	288.16-
01/10/2020	200110022	1067	VANDEN WYNGAARD, RICK J	403.40-
01/10/2020	200110023	2022	SCHOWALTER, DAVID A	450.84-
01/10/2020	200110024	2024	NOOYEN, JEFFREY T	380.21-
01/10/2020	200110025	2026	THYSSEN, TRAVIS J	379.36-
01/10/2020	200110026	2031	KLASEN, CHARLES W	530.98-
01/10/2020	200110027	3003	MAUTHE, ANGELA M	1,205.20-
01/10/2020	200110028	3007	MARCH, JAMES V	3,657.21-
01/10/2020	200110029	3008	NATE, CARY J	2,340.84-
01/10/2020	200110030	3009	KOPECKY, JEFFRY D	1,819.15-
01/10/2020	200110031	3012	ST JULIANA, LENO J	2,738.64-
01/10/2020	200110032	3014	OLEJNICZAK, TRACY L	1,643.95-
01/10/2020	200110033	3017	TIMM, BARBARA M	482.01-
01/10/2020	200110034	3020	RIEMER, NANCY L	1,054.53-
01/10/2020	200110035	3022	PEETERS, CARRIE L	923.09-
01/10/2020	200110036	3027	SCHUH, LISA J	1,149.80-
01/10/2020	200110037	3033	THIEL, ERIC J	1,920.09-
01/10/2020	200110038	3034	CAIN, ANGIE M	1,605.34-
01/10/2020	200110039	3045	WAHLEN, JULIE M	2,146.37-
01/10/2020	200110040	3046	MILLER, ELIZABETH A.	1,300.27-
01/10/2020	200110041	3048	BERKERS, SANDRA J	240.73-
01/10/2020	200110042	3050	WALLENFANG, DAVID J	1,265.20-
01/10/2020	200110043	3054	PATZA, MICHAEL D	1,702.80-
01/10/2020	200110044	3055	VAN EPEREN, ALISSA R	1,614.59-
01/10/2020	200110045	3056	BRAUN, BRENT J	2,366.97-
01/10/2020	200110046	3060	VANDEN WYNGAARD, BROOKE	769.60-
01/10/2020	200110047	3061	GRETZINGER, CARRIE L	1,281.74-
01/10/2020	200110048	3062	WELK, DEBRA A	831.11-
01/10/2020	200110049	3064	ZIEMBA, SARAH K	1,914.75-
01/10/2020	200110050	3067	BRAUN, JOSHUA J	480.59-
01/10/2020	200110051	4015	SHERMAN, BRUCE D	230.04-
01/10/2020	200110052	4056	PRUSINSKI, TREVOR W	1,210.27-
01/10/2020	200110053	4076	DEBRUIN, TYLER J	1,490.14-
01/10/2020	200110054	5033	DAVIDSON, ERIC E	381.21-
01/10/2020	200110055	6001	KASRIEL, MATTHEW E	1,725.45-

Check Issue Date	Check Number	Payee ID	Payee	Amount
01/10/2020	200110056	6006	WOODFORD, ALEXANDER J	1,616.11-
01/10/2020	200110057	6020	DANIELS, MICHAEL S	264.70-
01/10/2020	200110058	6021	GEISSLER, MICHAEL L	1,848.61-
01/10/2020	200110059	6026	OLSON, ROBERT C	1,848.80-
01/10/2020	200110060	6027	BERGLUND, ERIC S	1,888.51-
01/10/2020	200110061	6028	THORSON, WADE J	1,862.84-
01/10/2020	200110062	6031	CZECHANSKI, ANDREW P	1,991.05-
01/10/2020	200110063	6039	JAPE, CHRISTOPHER E	2,318.88-
01/10/2020	200110064	6040	SIEGMANN, CHAD E	2,398.39-
01/10/2020	200110065	6043	SCHIPPER, ROBERT J	1,780.80-
01/10/2020	200110066	6050	PAVASARIS, RAIMONDS P	1,821.78-
01/10/2020	200110067	6051	LAZCANO, RAUL M	2,039.43-
01/10/2020	200110068	6054	MARTIN, CHAD R	1,644.36-
01/10/2020	200110069	6066	PALTZER, BRAD L	1,923.37-
01/10/2020	200110070	6068	RISTAU, JEREMY L	2,491.97-
01/10/2020	200110071	6074	STARK, AARON W	1,889.10-
01/10/2020	200110072	6082	CAHAK, JACOB D	1,453.19-
01/10/2020	200110073	6084	GRETZINGER, WILLIAM J	350.20-
01/10/2020	200110074	6085	SCHOMMER, BRIAN P	2,353.35-
01/10/2020	200110075	6092	BANTES, TIMOTHY A	2,654.27-
01/10/2020	200110076	6094	HACKETT, WILLIAM O	260.27-
01/10/2020	200110077	6095	HANSON, JEREMY B	310.07-
01/10/2020	200110078	6123	FELAUER, SAMUEL A	259.02-
01/10/2020	200110079	6128	TORRES, MITCHELL R	171.30-
01/10/2020	200110080	6133	KLEMENTZ, JOHN V	381.35-
01/10/2020	200110081	6135	PORTER, KODY L	1,459.04-
01/10/2020	200110082	6136	SWEDBERG, KURT I	519.52-
01/10/2020	200110083	6137	TEWS, ISAAC E	662.41-
01/10/2020	200110084	6138	GRUNWALD, DREW W	1,644.26-
01/10/2020	200110085	6139	ALGUIRE, JOSEPH P	182.63-
01/10/2020	200110086	6140	GREEN, DERRICK T	1,550.35-
01/10/2020	200110087	6141	HOAGLIN, TAYLOR J	194.96-
01/10/2020	200110088	6143	SIEWERT, BRADLEY A	247.67-
01/10/2020	200110089	6145	HANINK, KELLY A	2,138.74-
01/10/2020	200110090	6146	KAMM, CASEY W	493.80-
01/10/2020	200110091	6149	KILLEEN, CHRISTOPHER T	241.14-
01/10/2020	200110092	6151	SOLOMON, JOSEPH B	307.96-
01/10/2020	200110093	7001	PETERSON, GREG I	2,956.99-
01/10/2020	200110094	7003	STEINKE, SCOTT M	2,570.15-
01/10/2020	200110095	7008	REIFSTECK, RANDY W	3,229.70-
01/10/2020	200110096	7018	KONS, BENJAMIN J	2,867.20-
01/10/2020	200110097	7024	GOLLNER, AMANDA M	1,466.58-
01/10/2020	200110098	7025	PROFANT, KATIE J	1,501.61-
01/10/2020	200110099	7027	VELIE, MICHAEL G	2,230.27-
01/10/2020	200110100	7030	CALLAWAY, SCOTT M	3,053.16-
01/10/2020	200110101	7035	CLEMENT, JENNIFER L	3,420.13-
01/10/2020	200110102	7040	BLAHNIK, RUSSELL D	4,052.84-
01/10/2020	200110103	7041	ENNEPER, SHAWN R	2,845.74-
01/10/2020	200110104	7047	BOHLEN, JOSHUA D	2,809.23-
01/10/2020	200110105	7053	JAEGER, COLETTE R	2,319.48-
01/10/2020	200110106	7055	VANDEN BERG, TED M	2,176.33-
01/10/2020	200110107	7056	MAAS, MARK H	2,972.77-
01/10/2020	200110108	7061	DIEDRICK, AMANDA M	1,225.61-
01/10/2020	200110109	7068	RENKAS, MICHAEL A	3,543.68-
01/10/2020	200110110	7073	TEIGEN, JOSEPH D	3,135.96-
01/10/2020	200110111	7076	GRIESBACH, PATRICK E	1,602.93-
01/10/2020	200110112	7084	FEUCHT, DANIEL A	371.49-

Check Issue Date	Check Number	Payee ID	Payee	Amount
01/10/2020	200110113	7086	KEEN, SUSAN M	6.51-
01/10/2020	200110114	7088	PETERS, PHYLLIS J	1,368.29-
01/10/2020	200110115	7093	PERZ, KARI L	1,252.59-
01/10/2020	200110116	7098	LATZA, CHERYL A	474.91-
01/10/2020	200110117	7101	VUE, LIA	2,523.55-
01/10/2020	200110118	7108	GRIER-WELCH, DYLAN F	2,866.61-
01/10/2020	200110119	7109	WAAS, TRAVIS J	2,342.23-
01/10/2020	200110120	7110	POUPORE, LOGAN T	2,562.99-
01/10/2020	200110121	7114	MCFAUL, WENDY S	1,085.11-
01/10/2020	200110122	7115	DOWNNEY, DANIELLE J	2,412.73-
01/10/2020	200110123	7118	MENKE, CALEB D	2,302.10-
01/10/2020	200110124	7119	SHEPHERD, JAMES M	2,511.23-
01/10/2020	200110125	7125	NOTHEM II, STEVEN R	3,036.31-
01/10/2020	200110126	7127	FREVILLE, ERIC M	3,385.97-
01/10/2020	200110127	7135	KISLEWSKI, JOSHUA A	2,425.85-
01/10/2020	200110128	7136	LA LUZERNE, BRYCE A	2,656.32-
01/10/2020	200110129	7137	KRAMER, LEAH R	727.19-
01/10/2020	200110130	7138	LATZA, GEORGE K	474.91-
01/10/2020	200110131	7139	WEISNIGHT, AUSTIN C	2,741.55-
01/10/2020	200110132	7140	MILLER, ADAM R	3,213.72-
01/10/2020	200110133	7141	DAVIS, DYLAN J	460.89-
01/10/2020	200110134	7142	JOHNSON, LEAH M	2,047.45-
01/10/2020	200110135	7144	PATINO VERA, EDUARDO	2,348.85-
01/10/2020	200110136	7145	DRAEGER, KALIA	1,310.55-
01/10/2020	200110137	7146	GRUENSTERN, LUCAS D	439.88-
01/10/2020	200110138	7147	WALLACE, ANTHONY C	355.91-
01/10/2020	200110139	7148	WELK, CASEY W	624.66-
01/10/2020	200110140	7149	MAAS, DAVID F	1,980.52-
01/10/2020	200110141	7150	VALENTA, AUSTIN W	420.42-
01/10/2020	200110142	7151	ATKINSON, EVAN D	441.45-
01/10/2020	200110143	7	DEFERRED COMP	9,053.26-
01/10/2020	200110143	7	DEFERRED COMP	164.54-
01/10/2020	200110143	7	DEFERRED COMP	3,628.97-
01/10/2020	200110144	1	EFTPS	20,898.20-
01/10/2020	200110144	1	EFTPS	20,898.20-
01/10/2020	200110144	1	EFTPS	4,887.53-
01/10/2020	200110144	1	EFTPS	4,887.53-
01/10/2020	200110144	1	EFTPS	34,256.91-
01/10/2020	200110145	8	FLEX SPENDING	2,565.11-
01/10/2020	200110145	8	FLEX SPENDING	1,038.54-
01/10/2020	200110146	2	WISCONSIN DEPT OF REVENU	17,067.56-
Grand Totals:				
	155			344,314.97-

TOWN OF GRAND CHUTE

ORDINANCE, SERIES OF O-02-2020

AN ORDINANCE ADOPTING A NEW OFFICIAL MAP FOR THE TOWN OF GRAND CHUTE, OUTAGAMIE COUNTY, WISCONSIN.

WHEREAS, Chapter 475 of the Town of Grand Chute Municipal Code provides for adoption of an Official Map, pursuant to § 62.23, Wis. Stats; and

WHEREAS, it is necessary amend and update said Official Map periodically to show existing and proposed streets parks, schools, and municipal buildings; and

WHEREAS, the format of the existing Official Map has become outdated for use in displaying required mapping features.

NOW THEREFORE BE IT ORDAINED by the Town Board of Supervisors of the Town of Grand Chute, Outagamie County, Wisconsin, that the existing Official Map, dated January 3, 2019 be and hereby is repealed and a new Official Map, dated January 21, 2020 be adopted as shown on the attached Exhibit "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:

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

Town of Grand Chute Official Map

Legend

- Interstate Highway
- State Highway
- County Highway
- Local Road
- Private Road
- Platted Road
- Future Road
- Railroad
- Township Limits

Municipal Buildings

- Town Hall & Police Department...F4
- Fire Station 1...F4
- Fire Station 2...D10

Parks

- Carter Woods Park...E11
- Lions Park...F6
- Plamann Park...K1
- Patriot Park...E8
- Art Lacker Wilderness Park...G2
- Prairie Hill Park...D6
- Arrowhead Park...B11
- Maple Edge Park...C5
- Town Center Park...F4
- Gordon Butolz Nature Preserve...D2

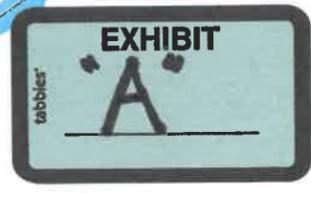
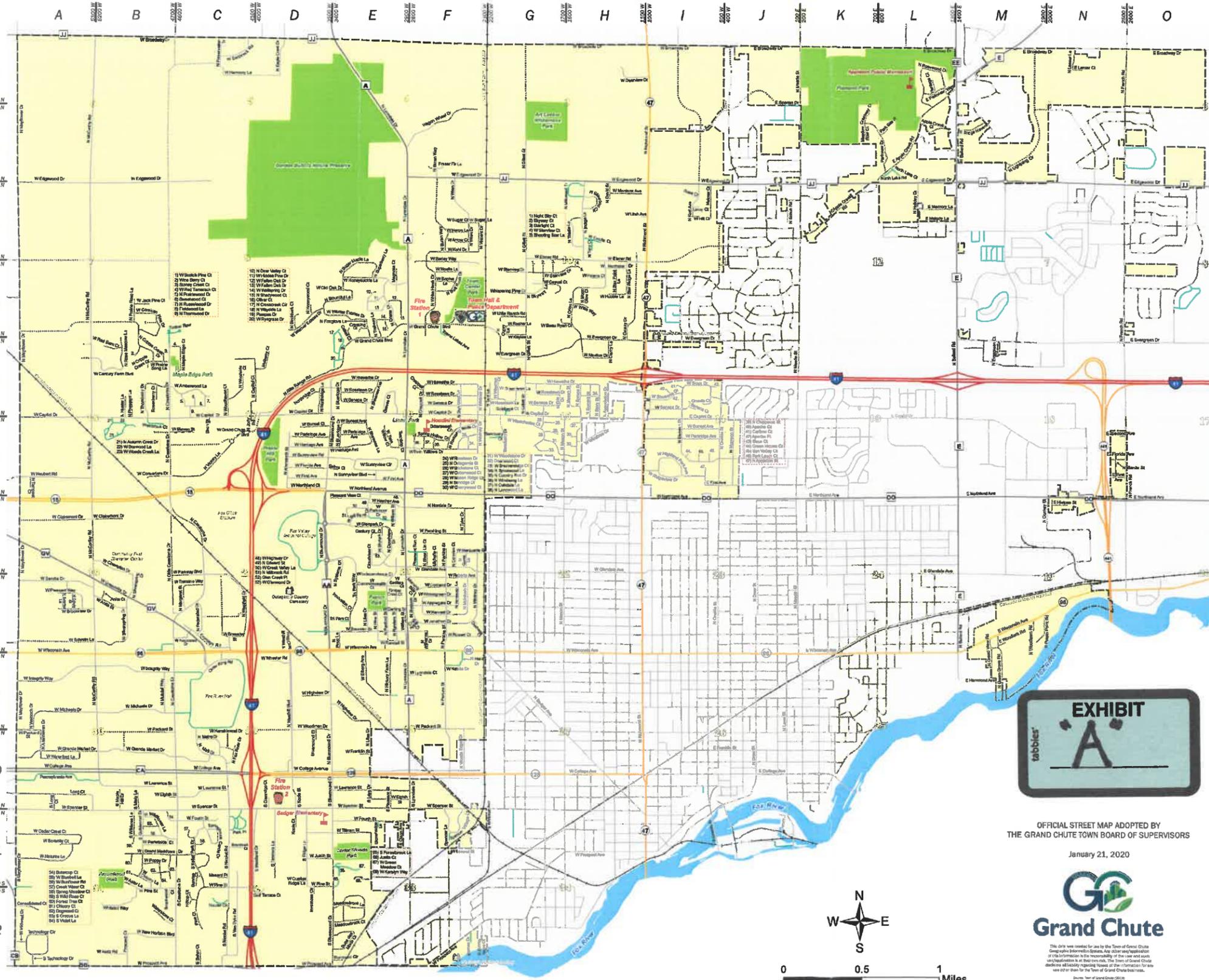
Schools

- Badger Elementary...D11
- Houdini Elementary...F6
- Appleton Public Montessori...L1

Cemeteries

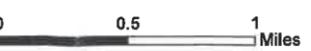
- Grand Chute Pioneer Cemetery...I4
- Outagamie County Cemetery...D8
- St. Mary's Parish Cemetery...F12

- C**
 CONSOLIDATED CT...A12
 N COLORADO AVE...C8
 N CONKEY ST...M7
 N CONNIES CT...F7
 W CONVERTERS DR...B6
 N COREY LA...G4
 W CORSICAN PINE DR...B4
 W CORTLAND DR...F8
 W COTTONWOOD CT...H6
 COUNTY HIGHWAY CB...A12
 N COUNTRY RUN DR...F6
 CRAB APPLE CT...F8
 N CRANE DR...E4
 CREEK WATER CT...C11
 W CREEK VALLEY LA...E7
 CRESTWAY CT...K2
 W CRIPPLE CREEK DR...B5
 S CROCUS LA...B11
 N CROSSCREEK CIR...E5
 CROSSING CT...E4
- D**
 W DARLING ST...E8
 N DAVID ST...H3
 N DEER VALLEY CT...E4
 W DEERVIEW DR...H1
 DEEDWOOD CT...H6
 N DIVISION ST...J5, J6
 DOGWOOD CT...B11
 DUCHESS CT...F8
- E**
 N EAGLE CREST DR...D1
 W EARTHROCK RD...C1
 E EDGEWOOD DR...A2-C2, F2-I2
 N EDWARD ST...E7
 N EDWIN ST...A8
 W EIGHTH ST...B10-F10
 W ELBERG AVE...E9
 W ELSNER RD...G4, H3
 N ERIN DR...G5
 E EVERGREEN CT...H5
 E EVERGREEN DR...I4 - O4
 W EVERGREEN DR...G5 - I5
- F**
 W FALLEN OAK DR...E4
 W FEDERATED DR...C8
 W FIELDWOOD LA...C5
 E FIRST AVE...J6, J6, N6
 W FIRST AVE...J6, N6
 E FLORIDA AVE...J6, N6
 W FLORIDA AVE...D6, I6
 S FORESTBROOK LA...E11
 FOREST TREE CT...B11
 W FOURTH ST...C10, E11
 N FOX RIVER DR...C10
 W FOXGLOVE LA...E4
 FRASER FIR LA...F2
 W FRANKLIN ST...E10
 N FRENCH RD...N1-N8
 FRONTAGE RD...C8
- G**
 N GALAXY DR...H4
 N GARYS LA...F7
 N GILLET ST...E2 - G5
 GLEN CREEK PL...E7, F7
 W GLENDALE AVE...E7, F7
 W GLENPARK DR...E7
 W GLENWOOD DR...E7
 S GLENVIEW CT...D10
 GOLDBECK CT...G5
 S GOLDENROD DR...B11
 GOLF TERRACE CT...C12, D12
 W GRAND CHUTE BLVD...E4, E5, F4
 W GRAND MEADOW DR...C11, C11
 W GRAND MARKET DR...A10 - C10
 N GRAND VIEW RD...M9
 N GREEN GROVE RD...M9
 W GREENLAWN LA...G5
 W GREEN MEADOW DR...E11
 GREEN HAVEN CT...J6
 W GREENVILLE DR...A7, A8, B8, C8
 GREVES CT...E5
- H**
 E HAMMOND AVE...M9
 W HANSKIMMEL DR...C10
 N HARD DR...F9
 W HARMONY LA...C1
 N HARRIS DR...F8
 W HEATHER AVE...E7
 W HERITAGE AVE...D6
 HERITAGE CT...L1
 S HILLCREST DR...D10-D12
 N HILLCREST DR...E5, E5
 BOARDWALK CT...C11
 N BONITA ST...N9
 N BOUNTIFUL LA...D4, E4
 W BOWWOOD LA...B5
 W BRECKENRIDGE CT...G6
 W BREWSTER ST...C8
 W BRICKSTONE CT...G6
 E BROADWAY DR...N1, O1
 W BROADWAY DR...G1-H1
 W BROOKVIEW DR...A8
 BROOKWOOD CT...B12
 N BULL RUSH DR...F4
 N BURAN WAY...F2, F3
 BUTTE DES MORIS CT...E12
 BUTTERCUP CT...B11
- I**
 N INDIGO LA...H3
 W INDEPENDENCE CT...E8
 INNOVATION CT...E8
 W IRONDALE HWY...A9-C9
 INVERNESS CIR...D11, D12
- J**
 W JACK PINE CT...B4
 W JONAH LN DR...F8
 JUSTIN CT...E11
 W JUSTIN ST...D11
- K**
 W KAROLYN WAY...E11
 N KAPPELL CT...F5
 W KERRYWOOD CT...H6
 KICHORY CT...B11
 W KICHORY LA...B11
 N KICHORY ST...D10
 W CLAIREMONT DR...A7, B7
 N CLARITY LA...H5
 CLOUDVIEW CT...E7
 N CLOUDVIEW DR...E7
 N COBBLE CREEK DR...B4, B5
 W COLLEGE AVE...A10-F10
 W COLLEGE SERVICE RD...D10-F10
 W COMMONWEALTH CT...E8
- L**
 N LIAS DR...E8-E10
 S LIAS DR...E11
 W LITTLE RANCH RD...G4
 LONG CT...A10
 S LONG CT...A10
 N LONGWOOD LA...F6
 N LYNNDALE DR...E1, E2, F2-F10
 S LYNNDALE DR...E10, E11
 W LYNNDALE CT...E9
- M**
 MANDOLIA CT...E4
 N MALL DR...C10
 N MAPLE EDGE CT...C5
 S MAPLE HILL DR...B7
 W MARQUETTE ST...F7
 W MASON CREEK CT...G6
 S MAYFLOWER DR...A10, A11
 N MARGARET ST...C8
 N MASON ST...H5
 N MAYFLOWER DR...A1-A10
 N MCCARTHY RD...A1-A10
 S MCCARTHY RD...B10
 N MC INTOSH DR...F8
 N MEADE ST...J1-J6
 MEADOW ROW CT...K2
 MEADOWBROOK CT...E12
 MEADOWBROOK LA...E12
 MEDARD PL...C11
 MELMAR CT...J13
 E MELDY LA...L3
 E MEMORY LA...F8
 N METRO DR...C10
 W MICHAELS DR...A9-C9
 MICHELLE CT...F7
 W MIDWEST DR...A12
 N MILWAUKEE CT...H3
 N MILLBROOK RD...F7
 S MISTY LA...B10
 W MONTANA AVE...H3
 N MOON GLOW CT...H4
 N MORNING STAR CT...F6
 N MORRISON CT...D8
 N MULBERRY CT...F5
 N MUTUAL WAY...B9
- N**
 W NATALIE DR...F9
 W NATURES LA...A11
 W NAVITUS DR...H5
 W NEUBERT RD...A6
 W NEW HORIZON BLVD...E6
 NICOLET CER...C12
 S NICOLET RD...C10-C12
 NIGHT SKY CT...G4
 W NOELLE LA...F4
 W NORDALE DR...F7
 N NORFOLK CT...L2
 NORTH LAKE RD...L2
 E NORTHLAND AVE...M6, N6
 W NORTHLAND AVE...D6-F6
 W NORTHLAND CT...D6
 NORTHRIDGE CT...D5
 N NORTHRIDGE LA...D5
 W NORTHSTAR DR...H4
- O**
 N OAKDALE LA...F6
 N OLDE CASALOMA DR...C7, C8
 W OLD OAK DR...E4
 OLIVER CT...E4
 S OLSON AVE...E11
 ONEIDA CT...D10
 N ONEIDA ST...E5, I6
 N ORION LA...H4
 N OUTAGAMIE ST...G5, G6
 OUTER RING RD...C9
- P**
 W PACKARD ST...A9-F9
 PAMPAS DR...E5
 PARK PK...C11
 PARK LAWN CT...E6
 W PARKMOOR CT...E7
 W PARKVIEW AVE...D6, E6, I6
 PARK SITE PL...D2
 PARKVIEW DR...L2
 E PARKVIEW WAY...L1
 W PARKWAY BLVD...S7, C7
 PENNSYLVANIA AVE...A10
 W PERIWINKLE CT...B11
 W PERSHING ST...F7
 W PEARSON ST...F7-F10
 PHEASANT RUN CT...F7
 N PHEASANT LA...B5
 PINE CT...C11
 W PINE ST...B11-D11
 S PLEASANT DR...E10
 W PLEASANT WAY...A8
 PLEASANTVIEW CT...E7
 W POLARIS CT...H4
 N POPP LA...E8
 W POPPY DR...B11
 W POTATO POINT RD...M8
 N PRAIRIE ROSE LA...B4
 W PRAIRIE SONG LA...B5
 N PRAIRIEWOOD DR...C5
 N PRESERVATION TR...C1
 W PROSPECT AVE...A12-F12
 PROSPECT CT...B12
- Q**
 W QUAKER RIDGE LA...D11
- R**
 W RACHEL LA...G4
 N RAMBLING ROSE DR...F6
 W RANDALL LA...F8
 W RED BARN CT...B5
 W RED TAMARACK CT...E5
 N REXFORD ST...C7, E7, E8, E9
 N RICHMOND ST...H1-H12
 S RIDGE LN DR...F8
 E RIDGE HAVEN LA...L2
 W RIDGEVIEW CIR...I6
 W RIDGEVIEW DR...I6
 N RIFLE RANGE RD...D5
 W ROBERTS AVE...F8
 ROSE CT...F8
 W ROSELAWN DR...E5-H5
 N ROSE MEADOW LA...B5
 ROSENBERY CT...B6
 S ROSELAWN DR...D10
 N RUSSELWOOD CT...C5
 W RUSSET CT...F8
 W RYEGRASS DR...E5
 N RYNDERS ST...E8
- S**
 SANCTUARY CT...G6
 SANCTUARY DR...G6
- T**
 TEARDROP CT...E6
 TECHNOLOGY CIR...A12
 S TECHNOLOGY DR...A12
 N TEMPEST CT...A6
 N THORNAPPLE CT...H3
 N THORNAPPLE DR...C5
 N THORNWOOD DR...C5
 W TILLMAN ST...D11, E11
 TIMBER ROW...B4, C4
 S TIMMERS LA...D11
 N TONY CT...H3
 TOWNE LAKES AVE...F5
 TOWNE LAKES DR...E8
 N TRAILWAY LA...C4
 W TRASINO WAY...C8
 TRI PARK CT...E7, E8
 TRI PARK WAY...E7, E8
 W TWIN WILLOWS CT...E6
 N TYLER DR...F7
- U**
 W UTAH AVE...H3
- V**
 S VAN DYKE RD...C12
 N VICTORY LA...C8
 N VINCENT DR...F5
 S VIOLET LA...B11
- W**
 N WALDOCK DR...A9
 WANDERER DR...D4, E4
 W WATERFORD LA...A10
 WATERSTONE CT...B12
 N WAYMAN CT...G5
 N WAYSIDE LA...E5
 W WELLSRING DR...E4
 WESTBROOK CT...B6
 W WESTCHESTER CT...G6
 N WESTFIELD DR...C8
 N WESTHILL BLVD...D9-D10
 S WESTLAND DR...D11
 W WHEELER RD...D9
 WHISPERING PINE CT...G4
 S WHITMAN AVE...F11
 N WHITE HAWK DR...C3-F5
 WHITETAL WAY...B12
 N WHITNEY DR...F6-F8
 W WILDLOWER LA...B11
 S WILD ROSE CT...B11
 W WILSON DR...B11
 N WILHARMS DR...F8
 N WILLIAM ST...E7
 WILLIAMS ST...E8
 W WILLIS WAY...H4
 E WISCONSIN AVE...M8, N8
 W WISCONSIN AVE...A8-F8
 N WOODHAVEN CT...C5
 E WOODLARK RD...M8, M9
 N WOODLAWN RD...M8
 W WOODMAN DR...D10
 W WOODS CREEK LA...B6
 N WOODS EDGE DR...C10
 N WOODSIDE CT...F5
 W WOODSTONE DR...G6, H6
 N WRON DR...F3



OFFICIAL STREET MAP ADOPTED BY THE GRAND CHUTE TOWN BOARD OF SUPERVISORS

January 21, 2020



Prepared: December 2019

TOWN OF GRAND CHUTE
ORDINANCE, SERIES OF O-01-2020

AN ORDINANCE AMENDING EXISTING CHAPTER 535 OF THE CODE OF GENERAL ORDINANCES FOR THE TOWN OF GRAND CHUTE, OUTAGAMIE COUNTY, WISCONSIN, BY AMENDING SECTION 535-109, PERTAINING TO SIGNS AND BILLBOARDS.

WHEREAS, Chapter 535 of the Town of Grand Chute Municipal Code regulates signs and billboards; and,

WHEREAS, The Town of Grand Chute has determined the need to amend said Municipal Code for purposes of regulating the number of billboards/off-premises advertising signs permitted in the Town.

NOW THEREFORE BE IT ORDAINED by the Town Board of Supervisors of the Town of Grand Chute, Outagamie County, Wisconsin, that Chapter 535-109C be hereby repealed and recreated as follows:

Existing and reserved off-premises advertising signs. Off-premises advertising signs (21 total) and associated sign faces (37 total) existing as of January 21, 2020 are subject to characterization as nonconforming in accordance with the provisions of § 535-104D, Additionally, as of January 21, 2020, the Town of Grand Chute hereby reserves 3 off-premises advertising signs and 6 associated sign faces for future approval and permitting, subject to compliance with the provisions of this Chapter. As of January 21, 2020, including existing and reserved off-premises advertising signs, the maximum number of such signs permitted within the Town of Grand Chute shall be 24 signs and 43 associated sign faces.

BE IT FURTHER ORDAINED by the Town Board of Supervisors of the Town of Grand Chute, Outagamie County, Wisconsin, that Chapter 535-109F be hereby repealed in its entirety.

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 _____, 2020.

Town of Grand Chute

Number Voted For _____

Number Voted Against _____

David A. Schowalter
Town Chairman

Angie Cain
Town Clerk

Approved as to form:

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

MEMORANDUM

To: Chairman Schowalter and Plan Commission members
From: Robert Buckingham, Community Development Director
Date: December 30, 2019
Subject: Sign Code amendment

BACKGROUND

Over the past year, the Town was involved in potential litigation with a sign company that alleged constitutionally unequal treatment and Town liability for corresponding financial losses regarding billboards. Subsequently, the matter was resolved without the need for court action or other legal intervention. As a result of a settlement agreement reached in this matter, the Town has agreed to make certain amendments to its Sign Code with regard to billboards/off-premises signs.

The basic terms of the amendments are as follows:

1. The Town provides sign permit “credits” to Lamar Central Outdoor, LLC, allowing the company to erect 3 billboards/6 total sign faces in the future.
2. The Town agrees to increase the maximum number of billboards allowed in Grand Chute. The current maximum of 19 billboards/33 sign faces will increase by 5 billboards/10 sign faces (credits for 3 billboards/6 sign faces to Lamar, and add 2 billboards/4 sign faces previously approved for Bergstrom Automotive highway signs).
3. The Town removes the “mitigation of digital message signs” section of the Sign Code. The number of permissible billboards will be regulated by the “maximum number of billboards allowed” method under the Sign Code.

The required amendments will be made by adopting Ordinance O-01-2020, which is attached. For reference, also attached is an “Amendments” sheet that compares current language of the code to amended language following Ordinance adoption.

RECOMMENDATION

Staff supports a Plan Commission recommendation for Town Board adoption of Ordinance O-01-2020, amending Municipal Code Chapter 535-109 pertaining to signs and billboards.

Amendments to Grand Chute Municipal Code
Chapter 535 Zoning, Article XV Signs and Billboards

Current §535-109C (to be repealed)

~~Existing off-premises advertising signs. Off-premises advertising signs and associated sign faces existing as of February 19, 2015, are subject to characterization as nonconforming in accordance with the provisions of § 535-104 D, and will represent the maximum number of such signs permitted within the Town of Grand Chute. As of February 19, 2015, the number of off-premises advertising signs was 10, and the number of off-premises advertising sign faces was 33.~~

Proposed Amended §535-109C. (to be recreated)

Existing and reserved off-premises advertising signs. Off-premises advertising signs (21 total) and associated sign faces (37 total) existing as of January 21, 2020 are subject to characterization as nonconforming in accordance with the provisions of § 535-104 D, Additionally, as of January 21, 2020, the Town of Grand Chute hereby reserves 3 off-premises advertising signs and 6 associated sign faces for future approval and permitting, subject to compliance with the provisions of this Chapter. As of January 21, 2020, the maximum number of such signs permitted within the Town of Grand Chute shall be 24 off-premises advertising signs and 43 associated sign faces.

Current §535-109F (to be repealed in its entirety)

~~Mitigation of digital multiple message signs. Since the maximum number of off-premises advertising signs permitted in Town of Grand Chute is capped and fixed at the number in the current sign inventory at any point in time, and because digital multiple message signs display more messages than a traditional static billboard, in order to receive approval for a new multiple message sign, mitigation through reduction of sign inventory must be provided, as follows:~~

~~(1)~~

~~The mitigation credit is one new digital multiple message sign permitted in exchange for the permanent removal of two existing off-premises advertising signs.~~

~~(2)~~

~~Each sign face is considered to meet the definition of a sign for the purposes of determining the mitigation credit.~~

~~(3)~~

~~An existing off-premises advertising sign must be a minimum 200 square feet in size to qualify for a mitigation credit.~~

~~(4)~~

~~The signs to be removed as part of mitigation must be in locations acceptable to and approved by the Town of Grand Chute as part of the special exception permit for the new digital multiple message sign.~~

~~(5)~~

~~A new digital multiple message sign installed in the same location as an existing nonconforming static billboard may be allowed, upon approval of a special exception permit, without the necessity of a variance that might otherwise be required.~~

~~(6)~~

~~A demolition permit is required for the removal of each sign being removed in mitigation of a new digital multiple message sign. A sign permit for the new sign will not be issued until all conditions of the associated demolition permit(s) have been met.~~

~~(7)~~

~~If the new digital multiple message sign is not installed within one year after the issuance of a sign permit, said permit will be revoked and the special exception permit for the sign will automatically expire.~~



AGENDA REQUEST
1/21/2020

TOPIC: Approve the N. McCarthy Road Reconstruction Change Order #5, Contract 2019-05C, increasing the amount \$15,059.56.

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

ISSUE: Contract 2019-05C is for the reconstruction of N. McCarthy Road from Champion Drive to W. Capitol Drive. Two watermain offsets were needed at Champion Drive and Clairemont Drive to eliminate conflicts with the new storm sewer installed under this contract.

BACKGROUND/ANALYSIS: The attached change order is for relaying existing 8" and 12" watermain with vertical offsets. A work change directive was given to the contractor to complete the work to keep the project on schedule. The work is complete and the road is open to traffic.

RECOMMENDATION: Staff concurs with Ayres Associates' recommendation to approve Change Order #5 for N. McCarthy Road Reconstruction Contract 2019-05C increasing the amount \$15,059.56. No additional days will be added to the contract completion date.

FISCAL IMPACT: BUDGET , Sanitary District #1

ATTACHMENTS: Contract 2019-05C Change Order #5.

CHANGE ORDER NO.: 5

Owner:	Town of Grand Chute	Owner's Project No.:	2019 – 05C
Engineer:	Ayres Associates	Engineer's Project No.:	25-0185.00
Contractor:	Northeast Asphalt Inc.	Contractor's Project No.:	708367
Project:	N. McCarthy Road Reconstruction		
Contract Name:	Contract 2019 – 05C N. McCarthy Road Reconstruction		
Date Issued:	January 7, 2020	Effective Date of Change Order:	January 7, 2020

The Contract is modified as follows upon execution of this Change Order:

Description:

Modification to the contract due to the following:

- Relaying existing 8" watermain on 8/2/19 with vertical offset at McCarthy Road and Champion Drive eliminating conflict to allow new storm sewer to be installed. Includes all materials and labor.
- Relaying existing 12" watermain on 8/8/19 with vertical offset at McCarthy Road and Clairemont Drive eliminating conflict to allow new storm sewer to be installed. Includes all materials, labor, and crew downtime while epoxy coated 12" 45-degree bends are sourced during overnight hours.

Attachments:

Contract Modification proposal from Northeast Asphalt Inc. dated 1/7/2020.

Change In Contract Price	Change in Contract Times [working days]
Original Contract Price: \$ 2,932,858.20	Original Contract Times for 2019 project portion: Substantial Completion: October 1, 2019 Ready for final payment: October 1, 2020
[Increase] [Decrease] from previously approved Change Orders No. 1 to No. 4: \$ 123,179.52	[Increase] [Decrease] from previously approved Change Orders No.1 to No. 4: Substantial Completion: October 23, 2019 Ready for final payment: October 1, 2020
Contract Price prior to this Change Order: \$ 3,056,037.72	Contract Times for 2019 project portion prior to this Change Order: Substantial Completion: October 23, 2019 Ready for final payment: October 1, 2020
[Increase] [Decrease] of this Change Order: \$ 15,059.56	[Increase] [Decrease] this Change Order for 2019 project portion: Substantial Completion: October 23, 2019 Ready for final payment: October 1, 2020
Contract Price incorporating this Change Order: \$ 3,071,097.28	Contract Times for 2019 project portion with all approved Change Orders: Substantial Completion: October 23, 2019 Ready for final payment: October 1, 2020

Recommended by Engineer (if required)
By: Trace Hildner
Title: Engineer
Date: 1/9/20

Accepted by Contractor
John T...
Agent
1/8/2020

Authorized by Owner
By: _____
Title: _____
Date: _____

Approved by Funding Agency (if applicable)

Ab

CONTRACT MODIFICATION #3

Northeast Asphalt, Inc.
W. 6380 Design Drive ~ Greenville, WI 54942
PH: 920-757-2900 ~ FX: 920-757-2906

PROJECT NAME: Town of Grand Chute N McCarthy Road

PROJECT ID#: 2019-05C

PROJECT MANAGER/FOREMAN: Aaron Green

JOB #: 708367

PROJECT ENGINEER/CONSULTANT OR CUSTOMER: Ayres Associates

The project representative listed above requests to make the following changes as stated below for compensation on the listed project in lieu of a change order:

<u>Description</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Total</u>
• 8/2/19 McCarthy & Champion Relay with offset; 8" Water Main relocated for new storm	1	LS	\$4,218.50	\$4,218.50
Labor for Hoe Operators	4	HR	\$100.00	\$400.00
Labor for Loader Operators	4	HR	\$100.00	\$400.00
Labor for Pipe Layer	4	HR	\$79.00	\$316.00
Labor for Top Man	4	HR	\$77.00	\$308.00
Machine time 350 Excavator	4	HR	\$186.25	\$745.00
Machine time 624K Loader	4	HR	\$100.00	\$400.00
2 Dump Trucks to Haul Out Fill	8	HR	\$98.00	\$784.00
Clean Stone	1.5	Load	\$220.00	\$330.00
Gravel Backfill	2.5	Load	\$198.20	\$495.50
Tracer Wire	1	LS	\$40.00	\$40.00
• 8/8/19 Relay with offset 12" Water Main that was in the way of new storm. McCarthy and Clairemont Dr	1	LS	\$10,841.06	\$10,841.06
Labor for Hoe Operators	7	HR	\$100.00	\$700.00
Labor for Loader Operators	7	HR	\$100.00	\$700.00
Labor for Pipe Layer	7	HR	\$79.00	\$553.00
Labor for Top Man	7	HR	\$77.00	\$539.00
Machine time 350 Excavator	7	HR	\$186.25	\$1,303.75
Machine time 624K Loader	7	HR	\$100.00	\$700.00
2 Dump Trucks to Haul Out Fill	16	HR	\$98.00	\$1,568.00
Clean Stone	2	Load	\$220.00	\$440.00
Gravel Backfill	7.5	Load	\$198.20	\$1,486.50
4 12" epoxy coated DI water main 45 degree bends, sleeve, mega lugs, pipe and racer wire	1	LS	\$2,850.81	\$2,850.81

Reason for modification:

NOTE: This Modification becomes part of and is in conformance with the original contract.

ACCEPTED -The above prices and specifications of this Modification are satisfactory and are hereby accepted. All work, which is the subject of this Modification, is to be performed under the same terms and conditions as specified in the original contract unless otherwise stipulated.

NORTHEAST ASPHALT, INC.
Company Name

AYRES ASSOCIATES
Project Engineer/Consultant or Customer

Signature of Authorized Agent

Signature of Authorized Agent

Date of Acceptance

Date of Acceptance



AGENDA REQUEST
1/21/2020

TOPIC: Complaint regarding Howard Johnson

<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: Clerk's Office	Submitted By: Angie Cain, Town Clerk

ISSUE: Complaint regarding the Howard Johnson for past due room tax.

BACKGROUND/ANALYSIS: A complaint was filed with the Licensing Committee on January 7, 2020 against the Northern Hotel, LLC dba Howard Johnson for an outstanding 3rd quarter room tax. The complaint was seeking suspension, revocation, or nonrenewal of the hotel/motel license.

RECOMMENDATION: Clerk Cain will report the results from the Licensing Committee Meeting held on 1/21/2020.

FISCAL IMPACT: N/A

ATTACHMENTS: Complaint

COMPLAINT

I, Dave Schowalter, Town Board Chairman for the Town of Grand Chute, Wisconsin, Outagamie County, hereby file this sworn written Complaint with the Town Clerk of the Town of Grand Chute and the Licensing Committee.

I allege that Jasmieet Kaurr and Roshankumar Patel, owners of the Northern Hotel, LLC dba Howard Johnson, who has been issued a hotel/motel license at 200 N. Perkins Street, has violated Municipal Code Chapter 315: Hotels and Motels, and more specifically Chapter 315-9 (C) Delinquent taxes, assessment and claims and states that no new license or license renewal shall be issued under this chapter and any current license may be suspended or revoked for any premises, owner/operator, manager/agent, or person for which or for whom taxes, assessments, or other claims due to the Town, Sanitary District, State of Wisconsin, Outagamie County, or bank are delinquent and not paid.

Jasmieet Kaurr and Roshankumar Patel, owners of the Northern Hotel, LLC dba Howard Johnson have not paid the 2019 3rd quarter room tax, which was due to Associated Trust by 10/31/2019 and the amount outstanding for room tax is based on quarterly room tax revenue. Room tax is 10 percent of the gross revenue.

I am seeking suspension, revocation, or nonrenewal of the license as determined by the Licensing Committee and/or the Town Board who has ultimate authority.

Dated this 7 day of January, 2020.


Dave Schowalter, Town Chairman

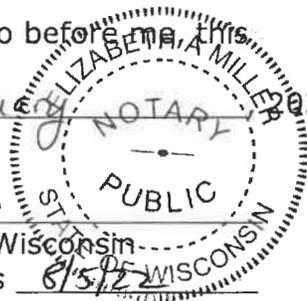
State of Wisconsin,
Outagamie County,
Town of Grand Chute

Subscribed and sworn to before me, this

7 day of January, 2020


Notary Public, State of Wisconsin

My Commission Expires 6/5/22





AGENDA REQUEST
1/21/2020

TOPIC: Professional Services Agreement for 2020 roadway paving projects.

<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, P.E., Director P.W.

ISSUE: Shall the Town Board approve the Professional Services Agreement with McMahon Associates, Inc. for design services for 2020 roadway paving projects in the amount of \$17,300.

BACKGROUND/ANALYSIS:

The following paving projects are included in the 2020 Street CIP:

- McCarthy Road from Edgewood Drive to a point 3,900 feet south
- Ridge Haven Lane from Ballard Road to eastern termini
- Wheeler Road from Westhill Boulevard to western termini

While the projects will be bid with the Town's 2020 asphalt paving program there are critical survey and engineering components that need to take place. Where possible, the intent is to leave in place the reclaimed material in order to strengthen the existing base. As a result, the elevation of the roadway will increase and this will need to be accounted for in terms of overall roadway width, shoulder slopes, and distance of driveway cutbacks to tie-in. In addition cross culverts will be replaced. In the instance of Wheeler Road, the asphalt over the existing bridge needs to be removed and a waterproof membrane placed prior to paving the remainder of the roadway in order to protect the timber structure long-term. The above described items require topographic survey and engineering. Services included in the Agreement include preparation of the legal description and maps needed for the resolutions to special assess as well as preparation of the special assessment spreadsheets and involvement with both the public informational and public hearing process.

RECOMMENDATION: Staff recommends approval of the Professional Services Agreement with McMahon Associates, Inc. for design services for 2020 roadway paving projects in the amount of \$17,300.

FISCAL IMPACT: CIP

Funds are designated for these projects in the CIP for Streets and special assessments will be applied.

ATTACHMENTS:

Attachment No. 1 - Agreement for Professional Services

AGREEMENT For PROFESSIONAL SERVICES

Town of Grand Chute
Attn: Katie Schwartz, P.E., DPW
1900 W. Grand Chute Boulevard
Grand Chute, WI 54913

Date: December 31, 2019

McM. No. M0032-9-19-00002.00.08

PROJECT DESCRIPTION:

Provide design services to reclaim and pave the following roads:

- McCarthy Road from Edgewood Drive to a point 3,900 feet south.
- Ridge Haven Lane from Ballard Road to eastern terminus (approximately 1,000 feet).
- Wheeler Road from Westhill Boulevard to west end (approximately 650 feet).

The general design of these projects will be based on replacing existing cross culverts, reclaiming the existing pavement, removing sufficient reclaimed material to construct a new pavement structure in accordance with Grand Chute Road Standards or existing pavement structure, paving the roadways, placing aggregate shoulders, installing pavement markings, and restoring any disturbed areas at the replaced cross culverts.

Additional detail for each roadway is provided in Scope of Services.

SCOPE OF SERVICES:

McMahon Associates, Inc. agrees to provide the following Scope Of Services for this project:

DESIGN

McCarthy Road

The McCarthy Road design will be to construct a 22 foot wide asphalt pavement with 3 foot wide gravel shoulders. It is anticipated reclaimed material will be removed from the northern ¼-mile of the project in order to place the finish pavement back to the existing pavement elevations. The remainder of the project would incorporate leaving the reclaimed material in place, compacting the reclaimed material, and paving over the top of it, resulting in a new roadway that is higher than the existing roadway. This would necessitate cutting back into the driveways further to accommodate drainage. Two cross culverts are anticipated to be replaced. No driveway culverts are anticipated to be replaced.

- Field Surveying
 - The location of existing property boundaries, including existing corner monuments, public rights-of-way, and section corners.
 - Perform a location survey of existing facilities that may be affected or disrupted by the proposed construction, including:
 - ◆ Cross-Sections
 - ◆ Existing Driveways
 - ◆ Existing Culverts
 - ◆ Existing Buildings
 - ◆ Existing Pavement and Walkways
 - ◆ Existing Landscaping Features, Trees, Shrubbery, Fencing, etc.
 - ◆ Existing Utilities Including Sanitary Sewer, Water Main, Power Poles, Telephone Pedestals, Gas Valves, etc.
 - Coordinate replacement of any disturbed section corners with the Outagamie County Surveyor.
 - Surveying will only be completed at cross-culverts and at driveways in the south 2,600 feet.

SCOPE OF SERVICES:

McCarthy Road (continued)

- Construction Easements
 - ▶ Prepare any Permanent Limited Easements (PLE's) or Temporary Limited Easements (TLE's) that may be required to construct the project. There may be easements required at the culvert crossings.
- Utility Coordination
 - ▶ Coordination with local public and private utility companies will be provided as follows:
 - ◇ Contact Diggers Hotline to mark all utilities prior to initial survey and pick up this information as part of that survey.
 - ◇ Submit preliminary plans to utilities for review at the completion of topographic survey work.
 - ◇ Submit final plans to utilities for review.
 - ◇ Compare work plans from private utilities against Town plans and other private utilities work plans. Notify Town and private utilities of any conflicts.
- Plan Review Meetings
 - ▶ Attend a Kick-Off Design meeting with Town Staff.
 - ▶ Attend one Design Review meeting with Staff during the Design Phase.
- Public Involvement
 - ▶ Assist the Town in conducting a Public Information meeting with property owners.
- Street Design
 - ▶ Design street using 22 foot wide asphalt pavement and 3 foot wide gravel shoulders.
- Plan Preparation
 - ▶ Prepare construction plans, as follows:
 - ◇ Construction detail sheets.
 - ◇ Plan profile sheets.
 - ▼ Horizontal scale: 1" = 20'
 - ▼ Vertical scale: 1" = 2'
 - ▼ Existing topographic information.
 - ▼ Proposed horizontal and vertical alignments.
 - ◇ Cross-section sheets.
 - ◇ Specifications.
 - ▶ The overall projects will be shown using maps within the Specifications.
- Engineer's Report
 - ▶ Prepare Engineers' Report in accordance with State Statutes, including the following information:
 - ◇ Cost estimate of project.
 - ◇ Establishment of assessment rate.
 - ◇ Schedule of assessments listings.
 - ◇ Estimated assessments for each affected property owner.
 - ▶ Prepare legal description and map of assessment area.
 - ▶ Attend public hearing.

Ridge Haven Lane

The Ridge Haven Lane design will be to construct a 24 foot wide asphalt pavement with 2 foot wide gravel shoulders. The agreement with the property owners includes the addition of aggregate base course. After geotechnical services are completed and the existing pavement structure is known, the plan is to provide a minimum of 12-inches of aggregate base and 4½-inches of asphalt pavement. This may result in leaving some of the reclaimed material in place, compacting the reclaimed material, and paving over the top of it, resulting in a new roadway that is higher than the existing roadway. This would necessitate cutting back into the driveways further to accommodate drainage. One cross culvert is anticipated to be replaced. No driveway culverts are anticipated to be replaced.

SCOPE OF SERVICES:

Ridge Haven Lane (continued)

- Field Surveying
 - The location of existing property boundaries, including existing corner monuments, public rights-of-way, and section corners.
 - Perform a location survey of existing facilities that may be affected or disrupted by the proposed construction, including:
 - ◆ Cross-Sections
 - ◆ Existing Driveways
 - ◆ Existing Culverts
 - ◆ Existing Buildings
 - ◆ Existing Pavement and Walkways
 - ◆ Existing Landscaping Features, Trees, Shrubbery, Fencing, etc.
 - ◆ Existing Utilities Including Sanitary Sewer, Water Main, Power Poles, Telephone Pedestals, Gas Valves, etc.
- Construction Easements
 - Prepare any PLE's or TLE's that may be required to construct the project. There may be easements required at the culvert crossing.
- Utility Coordination
 - Coordination with local public and private utility companies will be provided as follows:
 - ◆ Contact Diggers Hotline to mark all utilities prior to initial survey and pick up this information as part of that survey.
 - ◆ Submit preliminary plans to utilities for review at the completion of topographic survey work.
 - ◆ Submit final plans to utilities for review.
 - ◆ Compare work plans from private utilities against Town plans and other private utilities work plans. Notify Town and private utilities of any conflicts.
- Plan Review Meetings
 - Attend a Kick-Off Design meeting with Town Staff.
 - Attend one Design Review meeting with Staff during the Design Phase.
- Public Involvement
 - Assist the Town in conducting a Public Information meeting with property owners.
- Street Design
 - Design street using a 24 foot wide asphalt pavement section with 2-foot wide gravel shoulders. The anticipated pavement thickness is 4½-inches.
- Plan Preparation
 - Prepare construction plans, as follows:
 - ◆ Construction detail sheets.
 - ◆ Plan profile sheets.
 - ▼ Horizontal scale: 1" = 20'
 - ▼ Vertical scale: 1" = 2'
 - ▼ Existing topographic information.
 - ▼ Proposed horizontal and vertical alignments.
 - ◆ Cross-section sheets.
 - ◆ Specifications.
 - The overall projects will be shown using maps within the Specifications.

SCOPE OF SERVICES:

Ridge Haven Lane (continued)

- Engineer's Report
 - ▶ Prepare Engineers' Report in accordance with State Statutes, including the following information:
 - ◆ Cost estimate of project.
 - ◆ Establishment of assessment rate.
 - ◆ Schedule of assessments listings.
 - ◆ Estimated assessments for each affected property owner.
 - ▶ Prepare legal description and map of assessment area.
 - ▶ Attend public hearing.

Wheeler Road

The Wheeler Road design will be to construct a 28 foot wide asphalt pavement with 3 foot wide gravel shoulders west of the bridge and a 26 foot wide asphalt pavement with 3 foot wide gravel shoulders east of the bridge. The existing asphalt wearing surface would be removed from the bridge and a waterproof membrane would be installed prior to replacing the same thickness of wearing surface that was previously on the bridge. Reclaimed material would be removed from the roadway in order to provide a final pavement elevation the same as the existing pavement elevation. No cross culverts or driveway culverts are anticipated to be replaced.

- Plan Review Meetings
 - ▶ Attend a Kick-Off Design meeting with Town Staff.
 - ▶ Attend one Design Review meeting with Staff during the Design Phase.
- Public Involvement
 - ▶ Assist the Town in conducting a Public Information meeting with property owners.
- Street Design
 - ▶ Design street using a 28 foot wide asphalt pavement with 3 foot wide gravel shoulders west of the bridge and a 26 foot wide asphalt pavement with a 3 foot wide gravel shoulder east of the bridge. The anticipated asphalt pavement thickness is 5½-inches.
- Plan Preparation
 - ▶ Prepare construction plans, as follows:
 - ◆ Construction detail sheets.
 - ◆ Plan profile sheets.
 - ▼ Horizontal scale: 1" = 20'
 - ▼ Vertical scale: 1" = 2'
 - ▼ Existing topographic information.
 - ▼ Proposed horizontal and vertical alignments.
 - ◆ Cross-section sheets.
 - ◆ Specifications.
 - ▶ The overall projects will be shown using maps within the Specifications.
- Engineer's Report
 - ▶ Prepare Engineers' Report in accordance with State Statutes, including the following information:
 - ◆ Cost estimate of project.
 - ◆ Establishment of assessment rate.
 - ◆ Schedule of assessments listings.
 - ◆ Estimated assessments for each affected property owner.
 - ▶ Prepare legal description and map of assessment area.
 - ▶ Attend public hearing.

SCOPE OF SERVICES:

Items Not Included In The Scope Of Services:

The following is not intended to be a comprehensive list. It is intended to highlight general areas not included in the Scope of Services.

- Permit fees. It is anticipated these projects will not require a Wisconsin Department of Natural Resources (WDNR) Notice of Intent (NOI) permit.
- Geotechnical investigations.
- Bidding and construction administration services.

SPECIAL TERMS: (Refer Also To General Terms & Conditions - Attached)

The Town of Grand Chute agrees that the Project Description, Statement Of Understanding, Scope Of Services and Compensation sections contained in this Agreement, pertaining to this project or any addendum thereto, are considered confidential and proprietary, and shall not be released or otherwise made available to any third party, prior to the execution of this Agreement, without the expressed written consent of McMahon Associates, Inc.

COMPENSATION: (Does Not Include Permit Or Approval Fees)

McMahon Associates, Inc. agrees to provide the Scope Of Services described above for the following compensation:

- Rates Per Attached Fee Schedule
 - ▶ McCarthy Road Estimated at \$7,400
 - ▶ Ridge Haven Lane Estimated at \$6,900
 - ▶ Wheeler Road Estimated at \$3,000
 - TOTAL..... \$17,300

COMPLETION SCHEDULE:

McMahon Associates, Inc. agrees to complete this project as follows:

- Upon authorization to proceed, design services will be completed within three months. It is anticipated this project will be bid in June 2020 as part of the Grand Chute 2020 Paving Program.

ACCEPTANCE:

The General Terms & Conditions And The Scope Of Services (Defined In The Above Agreement) Are Accepted, and McMahon Associates, Inc. Is Hereby Authorized To Proceed With The Services.

The Agreement Fee Is Firm For Acceptance Within Sixty (60) Days From Date Of This Agreement.

TOWN OF GRAND CHUTE
Outagamie County, Wisconsin

McMAHON ASSOCIATES, INC.
Neenah, Wisconsin

By: _____
(Authorized Signature)

By: 
Carl C. Sutter, P.E., CCS

Title: _____

Title: Senior Vice President E&I Division

Date: _____

Date: December 31, 2019

Please Return One Copy For Our Records
Street Address: 1445 McMAHON DRIVE - NEENAH, WI 54956
Mailing Address: P.O. Box 1025 - NEENAH, WI 54957-1025
PH 920-751-4200 ▪ FX 920-751-4284 ▪ WWW.MCMGRP.COM



McMAHON ASSOCIATES, INC. GENERAL TERMS & CONDITIONS

1. McMAHON ASSOCIATES, INC. (hereinafter referred to as 'McMAHON') will bill the Owner monthly with net payment due in 30-days. Past due balances shall be subject to a service charge at a rate of 1.0% per month. In addition, McMAHON may, after giving 48-hours notice, suspend service under any Agreement until the Owner has paid in full all amounts due for services rendered and expenses incurred. These expenses include service charges on past due invoices, collection agency fees and attorney fees incurred by McMAHON to collect all monies due McMAHON. McMAHON and Owner hereby acknowledge that McMAHON has and may exercise lien rights on subject property.
2. The stated fees and Scope Of Services constitute our best estimate of the fees and tasks required to perform the services as defined. This Agreement, upon execution by both parties hereto, can be amended only by written instrument signed by both parties. For those projects involving conceptual or process development services, activities often cannot be fully defined during initial planning. As the project progresses, facts uncovered may reveal a change in direction, which may alter the Scope. McMAHON will promptly inform the Owner in writing of such situations so changes in this Agreement can be negotiated, as required.
3. The stipulated fee is firm for acceptance by the Owner for 60-days from date of Agreement publication.
4. Costs and schedule commitments shall be subject to re-negotiation for delays caused by the Owner's failure to provide specified facilities or information, or for delays caused by unpredictable occurrences, including without limitation, fires, floods, riots, strikes, unavailability of labor or materials, delays or defaults by suppliers of materials or services, process shutdowns, acts of God or the public enemy, or acts or regulations of any governmental agency. Temporary delay of services caused by any of the above, which results in additional costs beyond those outlined, may require re-negotiation of this Agreement.
5. Reimbursable expenses incurred by McMAHON in the interest of the project including, but not limited to, equipment rental will be billed to the Owner at cost plus 10% and sub-consultants at cost plus 12%. When McMAHON, subsequent to execution of an Agreement, finds that specialized equipment must be purchased to provide special services, the cost of such equipment will be added to the agreed fee for professional services only after the Owner has been notified and agrees to these costs.
6. McMAHON will maintain insurance coverage in the following amounts:

Worker's Compensation	Statutory
General Liability	
Bodily Injury - Per Incident / Annual Aggregate.....	\$1,000,000 / \$2,000,000
Automobile Liability	
Bodily Injury.....	\$1,000,000
Property Damage	\$1,000,000
Professional Liability Coverage	\$2,000,000

If the Owner requires coverage or limits in addition to the above stated amounts, premiums for additional insurance shall be paid by the Owner. McMAHON's liability to Owner for any indemnity commitments, reimbursement of legal fees, or for any damages arising in any way out of performance of our contract is limited to ten (10) times McMAHON's fee not to exceed to \$500,000.

7. The Owner agrees to provide such legal, accounting and insurance counseling services as may be required for the project for the Owner's purpose. All unresolved claims, disputes and other matters in question between the Owner and McMAHON shall be submitted to mediation, if an agreement cannot be reached by Owner and McMAHON.
8. Termination of this Agreement by the Owner or McMAHON shall be effective upon 7-days written notice to the other party. The written notice shall include the reasons and details for termination; payment is due as stated in paragraph 1. If the Owner defaults in any of the Agreements entered into between McMAHON and the Owner, or if the Owner fails to carry out any of the duties contained in these terms and conditions, McMAHON may, upon 7-days written notice, suspend its services without further obligation or liability to the Owner unless, within such 7-day period, the Owner remedies such violation to the reasonable satisfaction of McMAHON.
9. Re-use of any documents or AutoCAD representations pertaining to this project by the Owner for extensions of this project or on any other project shall be at the Owner's risk and the Owner agrees to defend, indemnify and hold harmless McMAHON from all claims, damages and expenses, including attorneys' fees arising out of such re-use of the documents or AutoCAD representations by the Owner or by others acting through the Owner.
10. Purchase Orders - In the event the Owner issues a purchase order or other instrument related to the Engineer's services, it is understood and agreed that such document is for Owner's internal accounting purposes only and shall in no way modify, add to or delete any of the terms and conditions of this Agreement. If the Owner does issue a purchase order, or other similar instrument, it is understood and agreed that the Engineer shall indicate the purchase order number on the invoice(s) sent to the Owner.
11. McMAHON will provide all services in accordance with generally accepted professional practices. McMAHON will not provide or offer to provide services inconsistent with or contrary to such practices nor make any other warranty or guarantee, expressed or implied, nor to have any Agreement or contract for services subject to the provisions of any uniform commercial code. Similarly, McMAHON will not accept those terms and conditions offered by the Owner in its purchase order, requisition or notice of authorization to proceed, except as set forth herein or expressly accepted in writing. Written acknowledgment of receipt, or the actual performance of services subsequent to receipt, of any such purchase order, requisition or notice of authorization to proceed is specifically deemed not to constitute acceptance of any terms or conditions contrary to those set forth herein.
12. McMAHON intends to serve as the Owner's professional representative for those services, as defined in this Agreement, and to provide advice and consultation to the Owner as a professional. Any opinions of probable project costs, approvals and other decisions made by McMAHON for the Owner are rendered on the basis of experience and qualifications, and represent our professional judgment. Nothing contained in this Agreement shall create a contractual relationship with, or a cause of action, in favor of a third party against either the Architect or McMAHON.
13. This Agreement shall not be construed as giving McMAHON the responsibility or authority to direct or supervise construction means, methods, techniques, sequence or procedures of construction selected by Contractors or Subcontractors, or the safety precautions and programs incident to the work of the Contractors or Subcontractors.
14. The Owner shall be responsible for maintenance of the structure, or portions of the structure, which have been completed and have been accepted for its intended use by the Owner. All structures are subject to wear and tear, and environmental and man-made exposures. As a result, all structures require regular and frequent monitoring and maintenance to prevent damage and deterioration. Such monitoring and maintenance is the sole responsibility of the Owner. McMAHON shall have no responsibility for such issues or resulting damages.



FEE SCHEDULE | 2020

McMAHON ASSOCIATES, INC.

Effective: 01/02/2020

LABOR CLASSIFICATION	HOURLY RATE
Principal	\$172.00 - \$221.00
Senior Project Manager	\$172.00
Project Manager	\$120.00 - \$159.00
Senior Engineer	\$151.00 - \$159.00
Engineer	\$82.00 - \$140.00
Senior Engineering Technician	\$110.00 - \$121.00
Engineering Technician	\$77.00 - \$100.00
Senior Architect	\$162.00
Architect	\$114.00 - \$136.00
Senior Land Surveyor	\$110.00 - \$143.00
Professional Administrator Services	\$113.00
Land Surveyor	\$101.00
K-12 Administrative Specialist	\$103.00
Land Surveyor Technician	\$79.00 - \$90.00
Surveyor Apprentice	\$57.00
Erosion Control Technician	\$77.00
Senior Hydrogeologist	\$172.00
Senior Ecologist	\$164.00
Environmental Scientist	\$82.00 - \$91.00
Senior G.I.S. Analyst	\$135.00
G.I.S. Analyst	\$87.00
Wetland Delineator	\$93.00
Senior Designer	\$118.00
Designer	\$76.00 - \$101.00
Senior On-Site Project Representative	\$102.00
On-Site Project Representative	\$68.00
Plan Review	\$120.00
Certified Grant Specialist	\$121.00
Graphic Designer	\$90.00
Senior Administrative Assistant	\$87.00
Administrative Assistant	\$69.00
Intern	\$56.00
Professional Witness Services	\$314.00

This Fee Schedule is subject to revisions due to labor rate adjustments and interim staff or corporate changes.

NEENAH, WISCONSIN CORPORATE HEADQUARTERS

Street Address:
1445 McMAHON DRIVE
NEENAH, WI 54956

Mailing Address:
P.O. BOX 1025
NEENAH, WI 54957-1025

Ph 920.751.4200 | Fax 920.751.4284

Email: MCM@MCMGRP.COM
Web: WWW.MCMGRP.COM

1700 HUTCHINS ROAD
MACHESNEY PARK, IL 61115
Ph 815.636.9590 | Fax 815.636.9591

Email: McMAHON@MCMGRP.NET
Web: WWW.MCMGRP.COM

952 SOUTH STATE ROAD 2
VALPARAISO, IN 46385
Ph 219.462.7743 | Fax 219.464.8248

Email: MCM@MCMGRP-IN.COM
Web: WWW.MCMGRP.COM



REIMBURSABLE EXPENSES SCHEDULE | 2020

McMAHON ASSOCIATES, INC.

Effective: 01/02/2020

Services subcontracted will be billed to the Owner at invoice cost plus 12%.

Use of special equipment, such as computers, television and sewer cleaning devices, soil density testers, flow meters, samplers, dippers, etc., will be charged to the project per the standard Equipment Rate Schedule, which is available upon request.

**NEENAH, WISCONSIN
CORPORATE HEADQUARTERS**

Street Address:
1445 McMAHON DRIVE
NEENAH, WI 54956

Mailing Address:
P.O. BOX 1025
NEENAH, WI 54957-1025

Ph 920.751.4200 | Fax 920.751.4284

Email: MCM@MCMGRP.COM
Web: WWW.MCMGRP.COM

**1700 HUTCHINS ROAD
MACHESNEY PARK, IL 61115**

Ph 815.636.9590 | Fax 815.636.9591

Email: MCMAHON@MCMGRP.NET
Web: WWW.MCMGRP.COM

**952 SOUTH STATE ROAD 2
VALPARAISO, IN 46385**

Ph 219.462.7743 | Fax 219.464.8248

Email: MCM@MCMGRP-IN.COM
Web: WWW.MCMGRP.COM

DESCRIPTION	RATE
-------------	------

REIMBURSABLE EXPENSES:

Commercial Travel	1.1 of Cost
Delivery & Shipping	1.1 of Cost
Meals & Lodging	1.1 of Cost
Review & Submittal Fees	1.1 of Cost
Outside Consultants	1.12 of Cost
Photographs & Models	1.1 of Cost
Misc. Reimbursable Expenses & Project Supplies	1.1 of Cost
Terrestrial Laser Scanner	\$1,500.00

REIMBURSABLE UNITS:

Photocopy Charges - Black & White	\$0.08/Image
Photocopy Charges - Color / 8½" x 11"	\$0.45/Image
Photocopy Charges - Color / 8½" x 14" and 11" x 17"	\$0.75/Image
Mileage	\$0.65/Mile
Mileage - Truck/Van	\$0.85/Mile
All-Terrain Vehicle	\$60.00/Day
Global Positioning System (GPS)	\$21.00/Hour
Global Positioning System (GPS) Mobilization	\$100.00/Hour
Hand-Held Global Positioning System (GPS)	\$15.00/Hour
Robotic Total Station	\$20.00/Hour
Survey Hubs	\$0.45/Each
Survey Lath	\$0.65/Each
Survey Paint	\$4.50/Can
Survey Ribbon	\$2.50/Roll
Survey Rebars - 1¼"	\$10.00/Each
Survey Rebars - ¾"	\$3.00/Each
Survey Rebars - 5/8"	\$2.50/Each
Survey Iron Pipe - 1"	\$3.00/Each
Survey Plastic or Fiberglass Fence Post - 1"	\$2.75/Each
Survey Steel Fence Post - 1"	\$4.25/Each
Control Spikes	\$1.00/Each



AGENDA REQUEST
1/21/2020

TOPIC: Purchase of 2020 Police Vehicles

<input checked="" type="checkbox"/> New Business <input type="checkbox"/> Unfinished Business <input type="checkbox"/> Reports	Meeting: Town Board
Department Reporting: Police Department	Submitted By: Captain Velie

ISSUE: Shall the Town Board authorize the purchase of three 2020 Ford Interceptor Utility AWD marked patrol vehicles, one 2020 Chevrolet Tahoe marked patrol/command vehicle, and one 2020 Dodge Grand Caravan used as a marked community service vehicle totaling \$160,929.28
This is a budgeted item.

BACKGROUND/ANALYSIS:

The Town Board has supported the Police Department's vehicle replacement schedule, ensuring maintenance costs remain within budget and the vehicle auction values net positive results. Four patrol vehicles are scheduled for replacement this year. All four vehicles due to be replaced will have in excess of 80,000 miles at their retirement and will have met their useful service life.

The Police Department's 2020 budget includes three 2020 Ford Interceptor utility vehicles which will replace three marked patrol vehicles. The 2020 budget also includes replacing our 2016 Chevrolet Tahoe with a 2020 Chevrolet Tahoe utility vehicle used as a marked patrol supervisor vehicle, and a 2020 Dodge Grand Caravan which will replace the current Dodge Grand Caravan used by the Community Service Officers.

The vehicles due to be replaced are all part of the vehicle replacement cycle. Staying on course with the replacement schedule should ensure low maintenance cost and a high return on auction value.

Ewald of Oconomowoc holds the state bid for the Ford Interceptor, the Chevrolet Tahoe, and the Dodge Grand Caravan, however, Les Stumpf Ford of Grand Chute matched state bid pricing for the Ford Interceptor, Kolosso of Grand Chute matched state bid pricing on the Grand Caravan, and Bergstrom of Neenah matched state bid pricing for the Tahoe.

By continuing to follow the vehicle replacement cycle guidelines, we are likely to continue to enjoying the benefits mentioned earlier.

RECOMMENDATION:

It is our recommendation we move ahead with the purchase of three 2020 Ford Interceptors from Stumpf Ford, one Chevrolet Tahoe utility from Bergstrom, and one Dodge Grand Caravan from Kolosso.

FISCAL IMPACT: CIP

The 2020 Police Department budget includes three marked patrol vehicles, one marked patrol command vehicle used by our Patrol Supervisors, and one community service vehicle. By utilizing the matched state bid pricing by local dealers for the 2020 Ford Interceptor, the 2020 Chevrolet Tahoe, and the 2020 Dodge Grand Caravan, the total cost of the vehicles will be \$160,929.28.

ATTACHMENTS:

Les Stumpf Ford quote for the 2020 Ford Interceptor Utility, Bergstrom quote for the 2020 Chevrolet Tahoe, and Kolosso's quote for the 2020 Dodge Grand Caravan.

Mike G. Velie

From: Jeff Hoffman <jeff.hoffman@bergstromauto.com>
Sent: Tuesday, January 14, 2020 4:05 PM
To: Mike G. Velie
Subject: Police Utility Vehicle

Good day Mike,

After speaking with our ownership on this matter and working these numbers, per the spec sheet presented to me! I can honor and meet these "State Bid Specs" If you have any questions please feel free to contact me, I have included my contact information below please feel free to contact with any questions, thoughts, or comments.

Vehicle: [Fleet] 2020 Chevrolet Tahoe 1FL (CK15706) 4WD (9C1) Utility Vehicle

Quote: New Quote:

Team Invoice

For Internal:

Base Price	\$49,800.00
Services Fee	\$ 297.00
Dest Charge	\$ 1,295.00
Total Options	<i>\$(-1,576.00)</i>
Total Sales Price	\$ 46,538.50
<i>(Bid Discount)</i>	<i>\$(-13,076.00)</i>
Total Bid Price!	\$ 36,740.00

PLATE+TITLE 16950

TOTAL \$36,909.50

This price includes:

- **The driver side LED Spot Lamp!**
- **The Red/White Dome Light Cargo Light**
- **And delivery of vehicle to your doorstep!**

Thank you!

Jeff Hoffman
Bergstrom Automotive, Inc.
Fleet / Commercial Sales Account Manager
150 N. Green Bay Rd P.O. Box 777
Neenah, WI. 54957
(920) 722-1111 Office (920) 460-7124 Cell (920) 729-4030
jeff.hoffman@bergstromauto.com



Date/Time: 1/16/2020 1:36:10 PM

Buyer: Mike Velie
Cell Phone: (920) 380-2940

Salesperson: Your Friends at Kolosso
CDJR

2020

~~2019~~ Dodge Grand Caravan SE

NEW ARRIVAL



Body Type: Minivan

MSRP/Retail	\$30,575.00
Selling Price	\$23,053.00
Rebate	0.00
Total Savings + Rebate	\$7,522.00
Government Fee	0.00
Proc/Doc Fee	\$245.00
Accessories	\$75.00
Service Contract	0.00
Total Taxes	0.00
Trade Allowance	0.00
Trade Payoff	0.00
Cash Down	0.00
Amount Financed	\$23,373.00

Itemized Accessories back up alarm: \$75 + 189⁰⁰ PLATE + TITLE

TOTAL \$23,562

With Qualified Credit

X _____
Customer Signature Date

X _____
Manager Signature Date

KOLOSSO CHRYSLER DODGE JEEP RAM
 2701 W COLLEGE AVE
 APPLETON, WI 549142916

Configuration Preview

Date Printed: 2020-01-16 12:05 PM VIN: Quantity: 1
 Estimated Ship Date: VON: Status: BA - Pending order
 FAN 1: 00PJY Grand Chute Police
 FAN 2:
 Client Code:
 Bid Number: TB0097
 PO Number: VERBAL

Sold to: KOLOSSO CHRYSLER DODGE JEEP RAM (23748)
 2701 W COLLEGE AVE
 APPLETON, WI 549142916

Ship to: KOLOSSO CHRYSLER DODGE JEEP RAM (23748)
 2701 W COLLEGE AVE
 APPLETON, WI 549142916

Vehicle: **2020 GRAND CARAVAN SE (RTKH53)**

	Sales Code	Description	MSRP(USD)
Model:	RTKH53	GRAND CARAVAN SE	27,290
Package:	29S	Customer Preferred Package 29S	0
	ERB	3.6L V6 24V VVT Engine	0
	DG2	6-Speed Automatic 62TE Transmission	0
Paint/Seat/Trlm:	PAU	Granite Pearl Coat	0
	APA	Monotone Paint	0
	H7	Cloth Low-Back Bucket Seats	0
	X1	Black/Li Graystone	0
Options:	4DH	Prepaid Holdback	0
	4ES	Delivery Allowance Credit	0
	MAF	Fleet Purchase Incentive	0
	YEP	Manuf Statement of Origin	0
	TBT	Compact Spare Tire	395
	CYC	2nd Row STOW 'N GO Bucket Seats	1,395
	5N6	Easy Order	0
	4FM	Fleet Option Editor	0
	4FT	Fleet Sales Order	0
	151	Zone 51-Chicago	0
	4EA	Sold Vehicle	0
Non Equipment:	4FA	Special Bid-Ineligible For Incentive	0
Bid Number:	TB0097	Government Incentives	0
Discounts:	YGE	5 Additional Gallons of Gas	0
Destination Fees:			1,495
Total Price:			30,575

Order Type: Fleet PSP Month/Week:
 Scheduling Priority: 1-Sold Order Build Priority: 99
 Salesperson: Jonathan W Seefeldt
 Customer Name: Grand Chute Police Department
 Customer Address: 1900 Grand Chute Blvd
 Grand Chute WI 54913 USA

Instructions:

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.

VIRTC1DP 

CNGP530 VEHICLE ORDER CONFIRMATION 01/09/20 16:15:15

==> Dealer: F41353

2020 EXPLORER 4-DOOR Page: 1 of 2

Order No: 0000 Priority: D2 Ord FIN: QH441 Order Type: 5B Price Level: 035

Ord Code: 500A Cust/Flt Name: GCPOLICE PO Number:

RETAIL RETAIL

K8A 4DR AWD POLICE \$40615 43D COURTESY DISABL \$25

.119" WHEELBASE 51R DRV LED SPT LMP 395

UM AGATE BLACK 549 PWR MIRR HTD 60

9 CLTH BKTS/VNL R 55F KEYLESS - 4 FOB 340

6 EBONY 59E KEY CODE 1435X 50

500A EQUIP GRP 60R NOISE SUPPRESS 100

.AM/FM STEREO 68G RR DR/LK INOP NC

99B 3.3L V6 TI-VCT (3530)

44U 10SPD AUTO TRAN NC TOTAL BASE AND OPTIONS 39460

52P DR LOCK PLUNGER 160 TOTAL 39460

JOB #2 ORDER *THIS IS NOT AN INVOICE*

FLEET SPCL ADJ NC *TOTAL PRICE EXCLUDES COMP PR

17T CARGO DOME LAMP 50

18D GBL LOCK/UNLOCK NC * MORE ORDER INFO NEXT PAGE *

425 50 STATE EMISS NC F8=Next

F1=Help F2=Return to Order F3/F12=Veh Ord Menu

F4=Submit F5=Add to Library F9=View Trailers

S006 - MORE DATA IS AVAILABLE. QC06249

V1DP0026 2,6

VIRTC1DP

CNGP530

VEHICLE ORDER CONFIRMATION

01/09/20 16:15:22

==>

Dealer: F41353

2020 EXPLORER 4-DOOR

Page: 2 of 2

Order No: 0000 Priority: D2 Ord FIN: QH441 Order Type: 5B Price Level: 035

Ord Code: 500A Cust/Flt Name: GCPOLICE

PO Number:

RETAIL

RETAIL

794 PRICE CONCESSN
REMARKS TRAILER

*TOTAL PRICE EXCLUDES COMP PR

85D FRT CNSL MT DEL NC
FLEX-FUEL

153 FRT LICENSE BKT NC
SP DLR ACCT ADJ
SP FLT ACCT CR
FUEL CHARGE

B4A NET INV FLT OPT NC
PRICED DORA NC
DEST AND DELIV 1195

TOTAL BASE AND OPTIONS 39460

TOTAL 39460

THIS IS NOT AN INVOICE

F7=Prev

F1=Help

F2=Return to Order

F3/F12=Veh Ord Menu

F4=Submit

F5=Add to Library

F9=View Trailers

S099 - PRESS F4 TO SUBMIT

QC06249

V1DP0026

2,6

*\$ 33,102.14 Sale Price of Vehicle
169.50 Plate & title*

\$ 33,271.64

VIRTC1DP

CNGP530 VEHICLE ORDER CONFIRMATION 01/09/20 16:16:43
==> Dealer: F41353

2020 EXPLORER 4-DOOR Page: 1 of 2

Order No: 0000 Priority: D2 Ord FIN: QH441 Order Type: 5B Price Level: 035
Ord Code: 500A Cust/Flt Name: GCPOLICE PO Number:

	RETAIL		RETAIL
K8A	4DR AWD POLICE \$40615	425	50 STATE EMISS NC
	.119" WHEELBASE	43D	COURTESY DISABL 25
UM	AGATE BLACK	51R	DRV LED SPT LMP 395
9	CLTH BKTS/VNL R	549	PWR MIRR HTD 60
6	EBONY	55F	KEYLESS - 4 FOB 340
500A	EQUIP GRP	59E	KEY CODE 1435X 50
	.AM/FM STEREO	60R	NOISE SUPPRESS 100
99B	3.3L V6 TI-VCT (3530)		
44U	10SPD AUTO TRAN NC		TOTAL BASE AND OPTIONS 40070
52P	DR LOCK PLUNGER 160		TOTAL 40070
	JOB #2 ORDER		*THIS IS NOT AN INVOICE*
	FLEET SPCL ADJ NC		*TOTAL PRICE EXCLUDES COMP PR
17A	AUX CLIMATE CTL 610		
17T	CARGO DOME LAMP 50		* MORE ORDER INFO NEXT PAGE *
18D	GBL LOCK/UNLOCK NC		F8=Next

F1=Help F2=Return to Order F3/F12=Veh Ord Menu
F4=Submit F5=Add to Library F9=View Trailers

S006 - MORE DATA IS AVAILABLE. QC06249

VIRTC1DP  

CNGP530

VEHICLE ORDER CONFIRMATION

01/09/20 16:16:59

==>

Dealer: F41353

Page: 2 of 2

2020 EXPLORER 4-DOOR

Order No: 0000 Priority: D2 Ord FIN: QH441 Order Type: 5B Price Level: 035

Ord Code: 500A Cust/Flt Name: GCPOLICE PO Number:

RETAIL

RETAIL

68G RR DR/LK INOP NC

THIS IS NOT AN INVOICE

794 PRICE CONCESSN
REMARKS TRAILER

*TOTAL PRICE EXCLUDES COMP PR

85D FRT CNSL MT DEL NC

FLEX-FUEL

153 FRT LICENSE BKT NC

SP DLR ACCT ADJ

SP FLT ACCT CR

FUEL CHARGE

B4A NET INV FLT OPT NC

PRICED DORA NC

DEST AND DELIV 1195

TOTAL BASE AND OPTIONS 40070

TOTAL 40070

F7=Prev

F1=Help

F2=Return to Order

F3/F12=Veh Ord Menu

F4=Submit

F5=Add to Library

F9=View Trailers

S099 - PRESS F4 TO SUBMIT

QC06249

V1DP0026

2,6

\$ 33,745 Sale Price of vehicle
169.50 Plate & title

\$ 33,914.50



AGENDA REQUEST
1/21/2020

TOPIC: Approve 03-2020 amending the Grand Chute Municipal Code Section 515-4 pertaining to parking, stopping, and standing.

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

ISSUE: Changes to the Municipal Code regulating parking stopping, and standing are recommended to include regulations for new streets, reconstructed streets and for consistency with current signage.

BACKGROUND/ANALYSIS: The attached code section and ordinance include the following updates
515-4 (9) is removed. No parking on this section of N Gillett Street is removed. Parking is allowed with the reconstruction of this street.
515-4 (24) and 515-4 (25) are added. Parking is allowed on the north side of a section of W Champion Drive and restricted on the south side of W Champion Drive.
515-4 (26) and 515-4 (27) are added. Parking is allowed on the east side of a section of N Silverspring Drive and restricted on the west side of N Silverspring Drive.
515-4 (28) is added. Parking is restricted due to bike lanes and pavement width.
515-4 (29) is added. Parking is restricted where traffic travels in the curb lane.
515-4 (30), 515-4 (31), 515-4 (32), 515-4 (33), and 515-4 (34) are added to be consistent with current signage on W Spring Hollow Drive, N Gillett Street, N Perkins Street, N Rexford Street, and W Randall Street.

RECOMMENDATION: Staff recommends that Town Board approve Ordinance 03-2020 amending the Grand Chute Municipal Code Section 515-4 pertaining to parking, stopping, and standing.

FISCAL IMPACT: N/A

ATTACHMENTS:

O-03-2020 Amendment to 515-4, Parking, stopping and standing regulated.

Grand Chute Municipal Code Section 515-4 Parking, stopping, and standing with markups

TOWN OF GRAND CHUTE

ORDINANCE, SERIES OF O-03-2020

ORDINANCE AMENDING CHAPTER 515, VEHICLES AND TRAFFIC

Ordinance amending Section 515-4 Parking, stopping and standing regulated
Town of Grand Chute Municipal Code

BE IT ORDAINED, by the Town Board of Supervisors, Town of Grand Chute as follows:

Section 515-4 A. be amended as follows:

(9) ~~On both sides of Gillett Street from Little Ranch Road southerly to Hiawatha Drive. Intentionally Omitted.~~

(24) **On the north side of W Champion Drive from N McCarthy Road to a point 115 feet east of N McCarthy Road.**

(25) **On the south side of W Champion Drive from N McCarthy Road to N Silverspring Drive.**

(26) **On the west side of N. Silverspring Drive from CTH GV to W Champion Drive.**

(27) **On the east side of N Silverspring Drive from CTH GV to 115 feet north of CTH GV.**

(28) **On both sides of W Woodman Drive from N Westhill Boulevard to N Bluemound Drive.**

(29) **On both sides of N McCarthy Road from CTH CA to W Capitol Drive.**

(30) **On both sides of W Spring Hollow Drive from N Windsong Lane to N Longwood Lane except for a 5 minute loading zone on school days from 7:30 am to 4:30 pm on the north side of W Spring Hollow Drive from 200 feet west of N Windsong Lane to N Longwood Lane.**

(31) **On both sides of N Gillett Street from a point 175 feet north and south of Interstate 41 and on both sides of N Gillett Street from W Capitol Drive to 300 feet north.**

(32) **On the east side of N Perkins Street from the township limits to 350 feet north.**

(33) **On the west side of N Rexford Street from W Wisconsin Avenue to W Randall Street.**

(34) **On the north side of W Randall Street from N Rexford Street to 75 feet east.**

If any provision of this ordinance is determined to be invalid or unconstitutional, or if the application of any provision of this subsection 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.

Date introduced, approved and adopted: _____

TOWN OF GRAND CHUTE

David A. Schowalter, Town Chairman

Angie Cain, Town Clerk

VOTED FOR: _____

VOTED AGAINST: _____

PUBLISHED: _____

NEW TEXT

~~OLD TEXT~~

APPROVED AS TO FORM:

Herrling Clark Law Offices
Chuck Koehler, Attorney
800 N. Lynndale Drive
Grand Chute, WI 54914
(920) 739-7366

The following Code does not display images or complicated formatting. Codes should be viewed online. This tool is only meant for editing.

§ 515-4 Parking, stopping and standing regulated.

[Amended 2-18-1998; 7-6-1999; 8-7-2001; 12-7-2004; 4-7-2005; 5-17-2005; 1-17-2006; 7-18-2006; 3-26-2007; 9-1-2009 by Ord. No. 2009-13; 1-5-2010 by Ord. No. 2010-01; 9-7-2010 by Ord. No. 2010-14]

- A. No person shall park, stop, or leave standing any vehicle, whether attended or unattended, temporarily or otherwise, in any of the following places. Any additional parking limitations and restrictions may be enacted by the Town Board and shall be filed with the Town Clerk and be indicated upon a map posted in the Grand Chute Town Hall.
- (1) The College Avenue service road, shoulder, and right-of-way on the south side of College Avenue from Appleton city limits to U.S. Highway 41. The College Avenue service road, shoulder, and right-of-way on the north side of College Avenue from Bluemound Drive westerly to U.S. Highway 41 and 650 feet east of Bluemound Drive.
 - (2) All Wisconsin Avenue/U.S. Highway 96 and Lynndale Drive service roads, shoulder and right-of-way, extending from Appleton city limits to the westerly boundary of the Town of Grand Chute.
 - (3) On both sides of West Fourth Street from Bluemound Drive easterly to Stonehedge Drive.
 - (4) On both sides of South Bluemound Drive from College Avenue to Lawrence Street.
 - (5) On both sides of West Spencer Street from Spencer Village Court west to Lynndale Drive.
 - (6) On the north side of Highview Drive from Lilas Drive westerly 650 feet.
 - (7) On both sides of West Capitol Drive from Lynndale Drive to U.S. Highway 41 between the hours of 7:30 a.m. and 4:30 p.m., Monday through Friday.
 - (8) On the north side of Capitol Drive from a point 126 feet west of Chappell Drive to a point 360 feet east of Chappell Drive between the hours of 7:30 a.m. and 4:30 p.m. on school days.
 - (9) ~~On both sides of Gillett Street from Little Ranch Road southerly to Hiawatha Drive. Intentionally Deleted.~~
 - (10) On the west side of Longwood Lane from Spring Hollow Drive south to Twin Willows Drive.
 - (11) Five-minute parking on the south side of West Capitol Drive between the two westernmost driveways immediately in front of Houdini Elementary School, between the hours of 7:30 a.m. and 4:30 p.m. on school days.
 - (12) On the south side of West Pershing Street from North Lynndale Drive east.
 - (13) Both sides of Casaloma Drive from existing CTH GV to Capitol Drive at any time.
 - (14) East side of Nicolet Road south of Pine Street at any time.

- (15) Both sides of French Road from CTH OO north for 750 feet.
- (16) Fifteen-minute parking on both sides of Pershing Street east of Tyler Drive, including the cul-de-sac.
- (17) Memory Lane between 7:30 a.m. and 4:30 p.m. while school is in session.
- (18) The south side of Glendale Street from Lynndale Drive east to Perkins Street.
- (19) Both sides of Evergreen Drive west of Gillett Street up to the first driveway of Rangeview Villas.
- (20) The east side of Chappell Drive from Seneca Drive to Capitol Drive between the hours of 7:30 a.m. and 4:30 p.m. on school days. **[Amended 2-1-2011 by Ord. No. 2011-06]**
- (21) The west side of Grand Chute Boulevard from a point 200 feet south of the private road Ryegrass Drive to the private road Pampas Drive.
- (22) On both sides of Meade Street between CTH JJ and Broadway Drive lying within the Town. **[Added 10-7-2014 by Ord. No. 2014-14]**
- (23) On both sides of Popp Lane from Wisconsin Avenue northerly 135 feet. **[Added 5-19-2015 by Ord. No. 2015-08]**
- (24) On the north side of W Champion Drive from N McCarthy Road to a point 115 feet east of N McCarthy Road.**
- (25) On the south side of W Champion Drive from N McCarthy Road to N Silverspring Drive.**
- (26) On the west side of N. Silverspring Drive from CTH GV to W Champion Drive.**
- (27) On the east side of N Silverspring Drive from CTH GV to 115 feet north of CTH GV.**
- (28) On both sides of W Woodman Drive from N Westhill Boulevard to N Bluemound Drive.**
- (29) On both sides of N McCarthy Road from CTH CA to W Capitol Drive.**
- (30) On both sides of W Spring Hollow Drive from N Windsong Lane to N Longwood Lane except for a 5 minute loading zone on school days from 7:30 am to 4:30 pm on the north side of W Spring Hollow Drive from 200 feet west of N Windsong Lane to N Longwood Lane.**
- (31) On both sides of N Gillett Street from a point 175 feet north and south of Interstate 41 and on both sides of N Gillett Street from W Capitol Drive to 300 feet north.**
- (32) On the east side of N Perkins Street from the township limits to 350 feet north.**
- (33) On the west side of N Rexford Street from W Wisconsin Avenue to W Randall Street.**
- (34) On the north side of W Randall Street from N Rexford Street to 75 feet east.**

- B. The Chief of Police and the Director of Public Works are hereby authorized to impose temporary parking restrictions and temporary intersection control regulations on existing streets and detour routes during street repair or reconstruction or during special events. Such temporary regulations may be enforced like other provisions of this chapter, and appropriate signs shall be erected in accordance with § 515-6.
- C. All-night parking regulated. [Amended 7-18-2017 by Ord. No. 2017-08]
- (1) When signs have been erected at or reasonably near the corporate limits of the Town as provided in § 349.13, Wis. Stats., no person shall park any motor vehicle on any street or road in the Town of Grand Chute for a period of time longer than 30 minutes between the hours of 2:00 a.m. and 6:00 a.m. from November 1 of each year to April 1 of the following year.
 - (2) When signs have been erected at or reasonably near any park parking lot owned by the Town of Grand Chute indicating no overnight parking, no person shall park any motor vehicle on any part of the park premises outside of the park hours specified in § 409-4 without authorization from the Director of Public Works, his/her designee or the Grand Chute Police Department.
 - (3) In addition to the penalty set forth hereinafter, any police officer may cause any vehicle parked in violation of this subsection to be moved to a public parking lot or garage, and the cost of moving and storage shall be paid by the owner or operator of said vehicle, and the law enforcement authority of the Town of Grand Chute shall hold said vehicle until all charges of moving and storage have been paid.
- D. Snow emergencies.
- (1) Definitions. As used in this subsection, the following terms shall have the meanings indicated:

EMERGENCY SNOWSTORM

One in which snow is gathering in such a manner as to produce a congestion of traffic or impede the operation of emergency vehicles.

EMERGENCY VEHICLE

Includes police cars, fire-fighting apparatus, ambulances, rescue squad cars and Town-owned or Town-hired snowplows, snow removal equipment, and machinery.

- (2) Declaration of emergency. A snow emergency is in existence when the Chairperson or his designee declares an emergency to exist in the Town of Grand Chute by reason of an emergency snowstorm. Said emergency is declared to continue for a period of 48 hours after declaration or until such earlier time as snowplowing operations have been declared completed by the Director of Public Works.
- (3) Notice of emergency. The Chairperson or his designee may declare a snow emergency through the press, radio or other public means of communication.
- (4) Parking prohibited during emergency. No person shall park any vehicle on any street, alley or public parking lot during the period of a snow emergency, or immediately thereafter, until such street, alley or public parking lot has been cleared of snow.

- (5) Removal of vehicles. Whenever such an emergency exists, as hereinbefore defined, and any vehicles are illegally parked, stopped, or standing in such a manner as to prevent or impede snow clearance or removal in any manner upon any street, alley, highway, or public parking lot, the Director of Public Works or his designee shall be authorized to move or remove such vehicles, where such vehicles will no longer prevent or impede such aforesaid snow clearance or removal. Towing fees will be assessed against the violator in addition to any and all fines.

E. Parking violation forfeitures.

- (1) Any person to whom a parking violation citation has been issued for a violation of § 346.505, Wis. Stats., pertaining to handicap parking shall incur a forfeiture of \$300, which may be paid by delivering or direct mailing \$300 and the citation to the Town of Grand Chute Police Department within 30 days of the date of the citation.
- (2) Any person to whom a parking violation citation has been issued for violation of any overtime parking regulation shall incur a forfeiture of \$35. Said forfeiture may be satisfied by delivering or direct mailing \$20 and the citation to the Town of Grand Chute Police Department within 10 days of the date of the citation. Failure to satisfy the forfeiture within 10 days will result in the full forfeiture being imposed.
- (3) Any person to whom a parking violation citation has been issued for violation of any regulation prohibiting parking during a special event shall incur a forfeiture of \$55. Said forfeiture may be satisfied by delivering or direct mailing \$40 and the citation to the Town of Grand Chute Police Department within 10 days of the date of the citation. Failure to satisfy the forfeiture within 10 days will result in the full forfeiture being imposed.
- (4) Any person to whom a parking violation citation has been issued for violation of any parking regulation prohibiting stopping, standing, or parking around a school shall incur a forfeiture of \$55. Said forfeiture may be satisfied by delivering or direct mailing \$40 and the citation to the Town of Grand Chute Police Department within 10 days of the date of the citation. Failure to satisfy the forfeiture within 10 days will result in the full forfeiture being imposed.
- (5) Any person to whom a parking violation citation has been issued for violation of § 346.52, Wis. Stats., as adopted in § 515-1 of this chapter, except § 346.52(2), Wis. Stats., prohibiting stopping, standing, or parking around a school, shall incur a forfeiture of \$35. Said forfeiture may be satisfied by delivering or direct mailing \$20 and the citation to the Town of Grand Chute Police Department within 10 days of the date of the citation. Failure to satisfy the forfeiture within 10 days will result in the full forfeiture being imposed.
- (6) Any person to whom a parking violation citation has been issued for violation of § 346.53, Wis. Stats., as adopted in § 515-1 of this chapter, shall incur a forfeiture of \$35. Said forfeiture may be satisfied by delivering or direct mailing \$20 and the citation to the Town of Grand Chute Police Department within 10 days of the date of the citation. Failure to satisfy the forfeiture within 10 days will result in the full forfeiture being imposed.
- (7) Any person to whom a parking violation citation has been issued for violation of Subsection C above prohibiting parking from 2:00 a.m. and 6:00 a.m. shall incur a forfeiture of \$35. Said forfeiture may be satisfied by delivering or direct mailing \$20 and the citation to the Town of Grand Chute Police

Department within 10 days of the date of the citation. Failure to satisfy the forfeiture within 10 days will result in the full forfeiture being imposed.

- (8) Any person to whom a parking violation citation has been issued for parking on posted private property or any other parking restriction for which a forfeiture is not otherwise specifically established in this section shall incur a forfeiture of \$35. Said forfeiture may be satisfied by delivering or direct mailing \$20 and the citation to the Town of Grand Chute Police Department within 10 days of the date of the citation. Failure to satisfy the forfeiture within 10 days will result in the full forfeiture being imposed.
- (9) Any person wanting to contest a parking violation citation shall, within 10 days of the date of issuance, file an appeal form with the Grand Chute Police Department. Following the administrative review, any person who is not satisfied with the results of that review shall submit a written request for judicial review to the office of the Town of Grand Chute Clerk of Court. The request for judicial review shall be submitted within 30 days from the date the parking violation citation was issued. When a timely request for administrative or judicial review is not filed, the parking violation citation shall be presumed to be uncontested. Forfeitures not paid within 30 days of the parking violation citation's issuance may result in action being commenced by the Town in accordance with the uniform traffic procedure for nonmoving violations as set forth in § 345.28, Wis. Stats., to include forwarding the matter to the State Department of Transportation for enforcement under the state traffic violation and registration program.



AGENDA REQUEST
1/21/2020

TOPIC: [Click here to enter text.](#)

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

ISSUE: Chapter 460, Wis. Stats., Massage Therapy and Bodywork Therapy, requires businesses and employees providing massage therapy and bodywork therapy to hold a current, valid license, certificate or registration or credential in order to practice such therapy in this state. Wis. Stat. 460.17(2)(a)1 and 2 allow a town to enact and enforce an ordinance that prohibits an individual, employer, or contractor from violating the prohibitions under §460.02, Wis. Stats.

BACKGROUND/ANALYSIS: Some massage or bodywork therapy establishments in the Town of Grand Chute have created public nuisances. Subsequent investigation into the establishments have revealed unlicensed massage or bodywork therapists engaged in criminal conduct involving acts of moral turpitude.

Other communities experiencing similar public nuisances have adopted ordinances and have taken related enforcement action, pursuant to the allowances in Chapter 460, Wis. Stats., as noted above.

Grand Chute ordinance, § 398-18 Practice of Massage of Bodywork Therapy Requiring State Licensing, was drafted and reviewed by Attorney Charles Koehler, Herrling Clark Law Firm, Ltd. (see attachments), which will allow our law enforcement agency to enforce violations of State law relating to the practice of massage therapy or bodywork therapy establishments in the Town of Grand Chute.

RECOMMENDATION: It is in the best interest of the Town of Grand Chute to ensure that any massage or bodywork therapy establishments operating within the community are doing so in accordance with Chapter 460, Wisconsin Statutes, Massage Therapy and Bodywork Therapy, and are employing only licensed massage and/or bodywork therapists. It is recommended that the Town Board of Supervisors adopt ordinance § 398-18, as written in the attachment.

FISCAL IMPACT: N/A

ATTACHMENTS:

1. Ordinance § 398-18 Practice of Massage of Bodywork Therapy Requiring State Licensing.
2. Legal review memo from Attorney Charles Koehler, Herrling Clark Law Firm, Ltd.

TOWN OF GRAND CHUTE

ORDINANCE 04, SERIES OF 2020

A ORDINANCE AMENDING CHAPTER 398 OF THE CODE OF GENERAL ORDINANCES FOR THE TOWN OF GRAND CHUTE, OUTAGAMIE COUNTY, WISCONSIN, WHICH PROVIDES FOR THE LICENSURE AND REGULATION OF MASSAGE OR BODYWORK THERAPISTS.

WHEREAS, Chapter 398 of the Grand Chute Municipal Code is created to prohibit public nuisances from occurring within the Town of Grand Chute; and,

WHEREAS, Chapter 398 defines a public nuisance, in part, as a thing, act, occupation, condition or use of property which shall continue for such length of time as to substantially annoy, injure or endanger the comfort, health, repose, or safety of the public and/or greatly offend the public morals or decency; and,

WHEREAS, the practice of massage and bodywork therapy is regulated by the Wisconsin Department of Safety and Professional Services and includes licensure and the requirement that a licensee pass a course of study that includes training in topics such as anatomy, physiology, pathology, kinesiology, CPR, first aid, business, law, and ethics; and,

WHEREAS, massage or bodywork therapy establishments frequently employ unlicensed massage or bodywork therapists and are often associated with criminal conduct involving acts of moral turpitude; and,

WHEREAS, it is in the best interest of the Town of Grand Chute to ensure that any massage or bodywork therapy establishments operating within the community are doing so in accordance with Chapter 460, Wisconsin Statutes, Massage Therapy and Bodywork Therapy, and employing only licensed massage and/or bodywork therapists;

NOW THEREFORE BE IT ORDAINED by the Town Board of Supervisors of the Town of Grand Chute, Outagamie County, Wisconsin, that Chapter 398, Section 18, is hereby created to read as follows:

§ 398-18. Practice of massage or bodywork therapy requiring state licensing.

- A. No person who is required to hold a license, certificate of registration or other credential pursuant to Chapter 460, Wis. Stats., Massage Therapy and Bodywork Therapy, shall practice that profession within the Town of Grand Chute unless that person holds a valid, unexpired license, certificate of registration or credential issued under Chapter 460, Wis. Stats.**
- B. No person who is required to hold a license, certificate of registration or other credential pursuant to Chapter 460, Wis. Stats., Massage Therapy and Bodywork Therapy, shall advertise the availability of services to be performed within the Town of Grand Chute unless that person holds a valid, unexpired license, certificate of registration or credential issued under Chapter 460, Wis. Stats.**

- C. No business whose employees are required to hold a license, certificate of registration or other credential pursuant to Chapter 460, Wis. Stats., Massage Therapy and Bodywork Therapy, shall allow employees to practice that profession within the Town of Grand Chute unless the employees hold a valid, unexpired license, certificate of registration or credential issued under Chapter 460, Wis. Stats.**
- D. No business whose employees are required to hold a license, certificate of registration or other credential pursuant to Chapter 460, Wis. Stats., Massage Therapy and Bodywork Therapy, shall advertise the availability of services to be performed within the Town of Grand Chute unless the employees hold a valid, unexpired license, certificate of registration or credential issued under Chapter 460, Wis. Stats.**
- E. Each person who is licensed under Chapter 460, Wis. Stats., Massage Therapy and Bodywork Therapy, shall conspicuously display the license in the place of business where he or she practices massage therapy or bodywork therapy so that the license can easily be seen and read.**
- F. Each place of business providing massage therapy and/or bodywork therapy shall permit inspections of the premises at any time during business hours by town building inspectors, fire inspectors, health inspectors or personnel of any law enforcement agency.**

END OF AMENDMENT

ADOPTION OF FORFEITURE (for inclusion in the Uniform Forfeiture and Bond Schedule)

Penalty for Sec. 398-18 – \$1,321.00

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

Approved and adopted this _____ day of _____, 20__

TOWN OF GRAND CHUTE

VOTED FOR: _____

VOTED AGAINST: _____

David Schowalter, Town Chairman

Angie Cain, Town Clerk

Approved as to Form

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

From: [Scott M. Callaway](mailto:Scott.M.Callaway)
To: [Colette R. Jaeger](mailto:Colette.R.Jaeger); [Mike A. Renkas](mailto:Mike.A.Renkas)
Subject: Fwd: Massage Parlor Ordinance
Date: Wednesday, January 15, 2020 4:23:06 PM

Sent from my iPhone

Begin forwarded message:

From: Chuck Koehler <CKoehler@herrlingclark.com>
Date: January 15, 2020 at 1:51:21 PM CST
To: "Scott M. Callaway" <Scott.Callaway@grandchute.net>
Subject: RE: Massage Parlor Ordinance

Hi Scott,

You asked me to review this draft Massage Parlor Ordinance for the Town of Grand Chute. Overall, the draft Ordinance looks fine to me. It looks like the Town modeled it after a similar ordinance recently adopted by the City of Green Bay.

Basically, all this ordinance does is prohibits anyone who is required to hold a license under Wis. Stat. Ch. 460 from practicing or advertising for massage or bodywork therapy services within the Town. It also requires individuals to post their respective licenses in the location where they practice and requires businesses to allow inspections by Town personnel.

Scott, let me know if you need anything else on this matter.

Thank you.

Attorney Charles D. Koehler
Herrling Clark Law Firm Ltd.
800 N. Lynndale Drive
Appleton, WI 54914
920.882.3227 (Telephone)
920.739.6352 (Fax)
www.herrlingclark.com

IF YOU HAVE ANY PROBLEMS WITH RECEIVING THIS INFORMATION, PLEASE CALL 920-882-3227 IMMEDIATELY AND ASK FOR KIMBERLEY. THE INFORMATION CONTAINED IN THIS E-MAIL IS INTENDED FOR PERSONAL AND CONFIDENTIAL USE OF THE DESIGNATED RECIPIENT(S) NAMED ABOVE. This message may be an attorney/client communication, and as such is privileged and confidential. If the reader(s) of this message is not the intended recipient(s) or agent(s) responsible for delivering it to the intended recipient(s), you are hereby notified that you have received this message in error, and that any review, dissemination, distribution, or copying of this message is strictly prohibited. If you have received this communication in error, please notify us by telephone and delete the original message. Thank you.

From: Scott M. Callaway [<mailto:Scott.Callaway@grandchute.net>]

Sent: Thursday, December 19, 2019 2:03 PM

To: Chuck Koehler <CKoehler@herrlingclark.com>

Subject: Fwd: Massage Parlor Ordinance

Chuck,

Per our phone conversation today, I am forwarding you the draft copy of the massage parlor ordinance for review. Please let me know if you have any questions or concerns



AGENDA REQUEST
1/21/2020

TOPIC: Revised Preliminary Resolution TBR-03-2019, declaring intent to exercise special assessment powers under Chapter 66, Police Powers, Wis. Stats., 2017-18 as amended for W. Evergreen Drive urbanization - RR to N. Gillett Street.

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

ISSUE: Shall the Town Board approve Revised Preliminary Resolution TBR-03-2019, declaring intent to exercise special assessment powers under Chapter 66, Police Powers, Wis. Stats., 2017-18 as amended for W. Evergreen Drive urbanization - RR to N. Gillett Street.

BACKGROUND/ANALYSIS:
 TBR-03-2019 and SD3-02-2019 are the preliminary resolutions previously approved to special assess for the street urbanization and storm sewer installation of W. Evergreen Drive from the railroad to N. Gillett Street. The corridor is currently in design and construction will be in 2020. These preliminary resolutions did not include parcels 101063109 or 101063108; however, these parcels do have access to Evergreen Drive via a private driveway easement and have been added to the assessment area via the proposed revised resolutions.

From the railroad to N. Gillett Street the proposed typical section will be 37-feet wide measured from back-to-back of curb. A 10-foot wide asphalt trail will be included along the north side of the roadway. This will include the urbanization of the existing section of Evergreen Drive as well as the extension of Evergreen Drive to the railroad crossing. The existing portion of Evergreen Drive is currently a 950-foot segment of rural roadway that was last paved in 1996. Storm sewer will be added along the entire project. Level 2 street lighting will be installed per the Town's Street Lighting Policy for urban collector streets - 30-foot poles with cobra fixtures. A public informational meeting was held on July 23, 2019.

The special assessment methodology based on front footage was approved at the January 7, 2020 Town Board meeting. Parcels 101063109 and 101063108 were included with this methodology. As you know, all but one parcel in the mapped preliminary resolution area is part of TID #2 - 101063105, apartments owned by HCA Properties LLC (parcel #10 on the attached exhibit map). This project has been included in the Town's 2020 CIP budget and special assessments will be levied in accordance with the Town's Special Assessment Policy.

RECOMMENDATION: Staff recommends to approve Revised Preliminary Resolution TBR-03-2019, declaring intent to exercise special assessment powers under Chapter 66, Police Powers, Wis. Stats., 2017-18 as amended for W. Evergreen Drive urbanization - RR to N. Gillett Street.

FISCAL IMPACT: CIP

Construction costs will be developed and included as part of the 2020 CIP process. With the exception of parcel 101063105 all properties are within the boundaries of TID #2. Parcel 101063105 is able to finance the assessments with the Town for up to 10 years at the current bond rate plus 2%. Expenses will be recorded in TID 2/CIP and funded with future debt.

ATTACHMENTS:

Attachment No. 1 - Revised TBR-03-2019 and exhibits

**TOWN OF GRAND CHUTE
BOARD OF SUPERVISORS
(OUTAGAMIE COUNTY, STATE OF WISCONSIN)
REVISED RESOLUTION 3 - SERIES OF 2019**

**W. EVERGREEN DRIVE
(RR to N. Gillett Street)**

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

BE IT RESOLVED by the Town Board of Supervisors of the Town of Grand Chute, Outagamie County, Wisconsin as follows:

- 1. The Town Board of Supervisors hereby declares its intention to exercise its police power under Section 66.0703(1)(b), Wis. Stats., 2017-18 as amended, to levy special assessments upon property within the following area as described and shown on Exhibit "A" and "B" for benefits conferred upon such property by improvement of the following:**
 - I. Improvements
Street Urbanization and Reconstruction**
 - II. Location of Improvement
Located in Section 10, T21N, R17E**
- 2. The total amount assessed against such improvements shall not exceed the total cost of the improvements. The Town Board determines that such improvements shall be made under and shall constitute a valid exercise of its police power, for the health, safety, and general welfare of the town and its inhabitants.**
- 3. The amount assessed against each parcel shall be on a cost per front foot, area, or unit cost basis, and the amount assessed upon each property shall be reasonable considering construction costs, related engineering, contingency, and administrative costs.**
- 4. The assessments against any parcel may be paid in cash or in the number of installments to be determined at the Public Hearing on the proposed assessments and according to the Final Resolution of the Town Board.**
- 5. The Town Engineer is directed to prepare a Report consisting of:**
 - I. Plans and specifications of said improvements**
 - II. A summary of the entire cost of the proposed improvements**
 - III. A statement that the property against which the assessments are proposed is benefitted and a schedule of proposed assessments showing the properties, which are benefitted by the work or improvement**

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

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

Passed and approved this _____ day of _____, 2020

TOWN OF GRAND CHUTE

By: _____
David A. Schowalter
Town Chairperson

By: _____
Angie Cain
Town Clerk

EXHIBIT A

ASSESSMENT DESCRIPTION

Evergreen Drive Preliminary Resolution Legal Description

McM. No. G0006-8-19-00201.00.01

Lot 1 CSM 1051 recorded in Volume 6 CSMs on Page 1051 as Document Number 1014782,
CSM 1166 recorded in Volume 6 CSMs on Page 1166 as Document Number 1024926,
Lot 2 CSM 2473 recorded in Volume 13 CSMs on Page 2473 as Document Number 1181749,
Lot 2 CSM 3526 recorded in Volume 18 CSMs on Page 3526 as Document Number 1332813,
Lots 1 and 2 CSM 6195 recorded in Volume 36 CSMs on Page 6195 as Document Number 1885569,
Lots 1, 2, and 3 CSM 7801 recorded as Document Number 2171121,
and part of the Northwest $\frac{1}{4}$ of the Northwest $\frac{1}{4}$ of Section 15, T21N, R17E,
All located in the Southwest $\frac{1}{4}$ of the Southwest $\frac{1}{4}$ of Section 10 and the Northwest $\frac{1}{4}$ of the Northwest
 $\frac{1}{4}$ of Section 15, T21N, R17E, Town of Grand Chute, Outagamie County, Wisconsin, more fully described
as follows:

Beginning at the Southwest corner of said Section 10;
Thence Northerly, 292.85 feet along the West line of CSM 7801 to the Northwest corner thereof;
Thence Easterly, 432.63 feet along the North line of said CSM 7801 to the Northeast corner thereof;
Thence Southerly, 390.62 feet along the East line of said CSM 7801 to the Northwest corner of Lot 2 of
said CSM 3526;
Thence Easterly, 858.65 feet along the North line of said Lot 2 of CSM 3526 to the Northeast corner
thereof and the West right-of-way line of Gillett Street;
Thence Southerly, 997.21 feet along said West right-of-way line of Gillett Street to the North right-of-
way line of Interstate 41;
Thence Westerly, 268.50 feet along the said North right-of-way line to an angle point on the South line
of said Lot 2 CSM 6195;
Thence Westerly, 500.30 feet along said North right-of-way line and along the South lines of Lots 1 and 2
CSM 6195 and Lot 2 CSM 2473 to an angle point in CSM 2473;
Thence Westerly, 517.73 feet along said North right-of-way line and said South lines of Lot 2 CSM 2473
and Lot 1 CSM 7801 and Lot 1 CSM 1051 to the Southwest corner of said Lot 1 of CSM 1051;
Thence Northerly, 280.06 feet along the West lines of Lot 1 CSM 1051 and Lot 1 CSM 7801 to an angle
point;
Thence Northerly, 801.36 feet along the West lines of said Lot 1 and 2 CSM 7801 to the Point of
Beginning.

