

**AMENDED AGENDA**

Emergency  
2:00 p.m.



**Grand Chute**  
experience better

MEETING	DATE	TIME	LOCATION
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Town Board	Tuesday, March 17, 2020	Immediately following Sanitary District Meeting	Grand Chute Town Hall 1900 Grand Chute Blvd Board Room
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A. CALL TO ORDER/ROLL CALL

B. APPROVAL OF AGENDA/ORDER OF THE DAY

C. SPECIAL PRESENTATION

1. Update on the Evergreen Drive/Railroad crossing project
2. **Update on COVID-19 from Chief Bantes**

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 March 3, 2020 and public hearing minutes from February 27, 2020, March 3, 2020, and March 5, 2020
2. Licensing: (*applications on file in the clerk's office*)(*License Committee recommends approval*)
  - a. Operator Licenses:
    - 1) Approval of Applications to expire: 2022 dated 3/3/2020
3. Accept Monthly Reports: Community Development, Fire Department, Police Department, Public Works, and Parks Commission

F. FINANCIAL REPORTS

1. Approval of Voucher List – March 17, 2020
2. Accept Budget Statement – January and February 2020

G. NEW BUSINESS

1. Plan Commission Recommendations:
  - a. SE-06-20 Special Exception Permit requested by Realty Income Properties 6 LLC, dba Arby's Restaurant, 3801 W. Wisconsin Avenue for operation of an electronic message center sign. PC recommends approval.
  - b. SE-07-20 Special Exception Permit requested by The Lamar Company Green Bay, for operation of a billboard/off-premises advertising sign at 5501 W. Neubert Road. PC recommends approval.
2. Approve Change Order #1 for N Galaxy Drive, Contract 2019-07, increasing the amount by \$54,758.10.

3. Award of bid, Contract 2019-03, Woodman Drive Urbanization, to Wondra Construction, Inc. in the amount of \$663,302.62 (award of bid subject to Final Resolution TBR-07-2020 approval).
4. ~~Recommendation from Licensing Committee regarding the Howard Johnson complaint for past due claims, taxes, and utilities due to the Town and/or Outagamie County.~~
5. **Ratify the Municipal Disaster Proclamation signed by the Chairman on March 16, 2020.**

#### H. RESOLUTIONS

1. Final Resolution TBR-02-2020 for W. College Avenue (CTH CA) from N. Mayflower Drive to N. Casaloma Drive as located in the Town of Grand Chute authorizing the commencement of work or improvements and special assessments for street construction and levying special assessments against abutting property owners or on an area wide basis to specially benefiting property owners under Chapter 60 and 66.0703(1)(b), et al Police Powers, Wis. Stats., 2017-18 as amended.
2. Final Resolution TBR-07-2020 for Woodman Drive Urbanization (Westhill Boulevard to Bluemound Drive) as located in the Town of Grand Chute authorizing the commencement of work or improvements and special assessments for street construction and levying special assessments against abutting property owners or on an area wide basis to specially benefiting property owners under Chapter 60 and 66.0703(1)(b), et al Police Powers, Wis. Stats., 2017-18 as amended.
3. Final Resolution TBR-09-2020 for Prospect Avenue (CTH BB) from Seminole Road to Bartell Drive as located in the Town of Grand Chute authorizing the commencement of work or improvements and special assessments for street reconstruction and levying special assessments against abutting property owners or on an area wide basis to specially benefiting property owners under Chapter 60 and 66.0703(1)(b), et al Police Powers, Wis. Stats., 2017-18 as amended.
4. Resolution TBR-10-2020 terminating Fiscal Agency Agreement for General Obligation Promissory Notes, Series 2018A.
5. Resolution TBR-11-2020 terminating Fiscal Agency Agreement for General Obligation Promissory Notes, Series 2018B.

#### I. ADJOURNMENT

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

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

**Notice of Possible Quorum:** A quorum of the 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.

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PUBLIC HEARING – TOWN BOARD – TOWN OF GRAND CHUTE – 1900 GRAND CHUTE BLVD., GRAND CHUTE, WI – COLLEGE AVENUE (N. MAYFLOWER DRIVE TO N. CASALOMA DRIVE) FEBRUARY 27, 2020

CALL PUBLIC HEARING TO ORDER/ROLL CALL

Public Hearing called to order at 6:00 p.m. by Dave Schowalter, presiding officer.

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

STAFF: Jim March, Town Administrator; Katie Schwartz, Director of Public Works; Karen Heyrman; Deputy Public Works Director; and Mike Malcolm, OMNNI

OTHERS: 7 signed attendance

Proposed imposition of special assessments for the Town of Grand Chute's cost allocable for street reconstruction and storm sewer installation for W. College Avenue (CTH CA) from N. Mayflower Drive to N. Casaloma Drive, as located in the Town of Grand Chute, Outagamie County, Wisconsin.

Chairman Schowalter explained that they would answer all the questions in writing and they will be available to everyone on the Town's website within two weeks.

Chairman Schowalter opened the Public Hearing for discussion.

Dean Thielbar, Georgetown Square Condos, explained that they have their own water system that consists of three ponds. He questioned if they could provide a stub so that they can tie into the storm sewer on the south side of College Avenue. He thinks there could be a future problem if his ponds are overflowing into the ditch on College Avenue. He thinks they could end up with tractors getting stuck in the ditches and cattails starting to grow. The pond will be five feet off of the property line on College Avenue. He thought maybe they could add a manhole cover so the water doesn't have to travel a mile down the road. They get storm water charges and he feels that they do not benefit from it. He questioned where the funds go for the storm water charges. He would like to see the budget for the storm water fees. They have to maintain their own roads and ponds. He asked for information that he can give to those on a fixed income where this could create a hardship.

Dir Schwartz explained that the hardship clause is explained in the Special Assessment Policy. There were extra copies available in the back of the room.

Steve Miller, Georgetown Square Condos, was having a hard time seeing the benefit that they are receiving since they have a road in front of them. They have low traffic counts. He still wanted to come to the public hearing to make his voice heard.

CLOSE PUBLIC HEARING

**Motion (Sherman/Thyssen) to close the Public Hearing. Motion carried.**

ADJOURNMENT

**Motion (Davidson/Nooyen) to adjourn meeting.**

Public Hearing closed at 6:14 p.m.

These minutes were taken on February 27, 2020 and recorded in this record book February 28, 2020 by:

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Angie Cain, Town Clerk  
Town of Grand Chute

**INITIAL DRAFT**

PUBLIC HEARING – TOWN BOARD – TOWN OF GRAND CHUTE – 1900 GRAND CHUTE BLVD., GRAND CHUTE, WI – WOODMAN DR URBANIZATION (WESTHILL BLVD TO BLUEMOUND DR) MARCH 3, 2020

CALL PUBLIC HEARING TO ORDER/ROLL CALL

Public Hearing called to order at 6:30 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; Greg Peterson, Police Chief; Brent Braun, IT Director; Katie Schwartz, Director of Public Works; Julie Wahlen, Finance Director; Kelly Hanick, Assistant Fire Chief; Karen Heyrman, Deputy Director of Public Works; Mike Patza, Town Planner; Atty. Rossmeissl, Herring Clark Law Offices; and Nick Vande Hey, McMahon Associates.

OTHERS: 5 signed attendance

Proposed imposition of special assessments for the Town of Grand Chute's cost allocable for street urbanization and storm sewer installation for Woodman Drive from Westhill Boulevard to Bluemound Drive, as located in the Town of Grand Chute, Outagamie County, Wisconsin.

Chairman Schowalter explained that they would answer all the questions in writing and they will be available to everyone on the Town's website within two weeks.

Chairman Schowalter opened the Public Hearing for discussion.

Deborah Brown, 3317 Woodman Drive, explained that she rents out the other side of her duplex to a tenant that is disabled. He will need to be able to maintain access to his home.

Dir. Schwartz stated that they will get his contact information and they will work it out with the contractor so he will have access throughout the project.

CLOSE PUBLIC HEARING

**Motion (Sherman/Davidson) to close the Public Hearing. Motion carried.**

ADJOURNMENT

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

Public Hearing closed at 6:32 p.m.

These minutes were taken on March 3, 2020 and recorded in this record book March 4, 2020 by:

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Angie Cain, Town Clerk  
Town of Grand Chute  
**INITIAL DRAFT**

TOWN BOARD MEETING – TOWN OF GRAND CHUTE – 1900 W. GRAND CHUTE BLVD., GRAND CHUTE, WI – MARCH 3, 2020

CALL TO ORDER/ROLL CALL

Meeting called to order at 6:35 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; Greg Peterson, Police Chief; Brent Braun, IT Director; Katie Schwartz, Director of Public Works; Julie Wahlen, Finance Director; Kelly Hanick, Assistant Fire Chief; Karen Heyrman, Deputy Director of Public Works; Mike Patza, Town Planner; Atty. Rossmeissl, Herrling Clark Law Offices; and Nick Vande Hey, McMahon Associates.

OTHERS: 5 signed attendance

APPROVAL OF AGENDA/ORDER OF THE DAY

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

PUBLIC INPUT – There was no public input.

CONSENT AGENDA

Approval of regular meeting minutes from February 20, 2020.

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

Approval of operator licenses applications to expire: 2021 dated 2/18/20 and 2/20/20

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

FINANCIAL REPORTS

Approval of Voucher List – March 3, 2020  
\$407,306.82 (95111-95166); Payroll \$303,165.43; ACH \$906,328.09

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

Accept November 2019 and December 2019 (Before Audit) Budget Statements

**Motion (Thyssen/Davidson) to accept the budget statements. Motion carried.**

NEW BUSINESS

Plan Commission Recommendations:

CUP-01-20 Conditional Use Permit requested by the Town of Grand Chute to allow grading, filling and a culvert crossing associated with the extension of W. Evergreen Drive, between N. Gillett Street and N. Orion Lane. PC recommends approval.

**Motion (Nooyen/Davidson) to approve CUP-01-20. Motion carried.**

SE-05-20 Special Exception Permit requested by Jason D. Feldkamp and Nichole M. Vandenberg, 1952 N. Rexford Street, to allow construction of a 1,216 square foot detached garage, with the condition that no other accessory buildings or structures may be constructed on the property. PC

recommends approval.

**Motion (Sherman/Thyssen) to approve SE-05-20. Motion carried.**

CSM-04-20 Certified Survey Map approval requested by Anthony L. Schmidt, 500 block of W. Broadway Drive, for a two-lot CSM with roadway dedication. PC recommends approval.

**Motion (Nooyen/Davidson) to approve CSM-04-20. Motion carried.**

Authorization for DPW to purchase a John Deere 624L Wheel Loader at a State Bid cost of \$177,231.25 (budgeted item).

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

ADJOURNMENT

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

Meeting adjourned at 6:38 p.m.

These minutes were taken at a regular meeting held on March 3, 2020 and entered in this record book, March 4, 2020 by:

*Angie Cain*

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Angie Cain, Town Clerk  
Town of Grand Chute  
**Initial Draft**

PUBLIC HEARING – TOWN BOARD – TOWN OF GRAND CHUTE – 1900 GRAND CHUTE BLVD., GRAND CHUTE, WI – PROSPECT AVENUE (SEMINOLE RD TO BARTELL DR) MARCH 5, 2020

CALL PUBLIC HEARING TO ORDER/ROLL CALL

Public Hearing called to order at 6:00 p.m. by Dave Schowalter, presiding officer.

PRESENT: Dave Schowalter, Bruce Sherman, Travis Thyssen, and Angie Cain, Town Clerk

EXCUSED: Jeff Nooyen and Eric Davidson

STAFF: Katie Schwartz, Director of Public Works and Karen Heyrman, Deputy Director of Public Works

OTHERS: 3 signed attendance

Proposed imposition of special assessments for the Town of Grand Chute's cost allocable for street reconstruction for Prospect Avenue (CTH BB) from Seminole Road to Bartell Drive, as located in the Town of Grand Chute, Outagamie County, Wisconsin.

Chairman Schowalter explained that they would answer all the questions in writing and they will be available to everyone on the Town's website within two weeks.

Chairman Schowalter opened the Public Hearing for discussion.

Stephen Erb, 1945 W. Prospect Avenue, questioned the nature of this project and believed it was led by the City for sewer.

Dir. Schwartz explained that this is a City-led project and there were many reasons for this project and one of them was for the sewer.

Mr. Erb explained that this project was started for sewer and his properties drain to the river. He is having some issues with the nature of the project. The assessment looks like it is rebuilding a road but it was triggered by the storm sewer. The allocation doesn't seem appropriate. He questioned the 17 percent that was allocated to Grand Chute.

Dir. Schwartz explained that there is a cost-share agreement between the Town of Grand Chute, Outagamie County, and the City of Appleton. The percentages were based on frontages of the municipalities.

Mr. Erb stated that he understands the formula was 50 percent based the area and 50 percent based on trips. The challenge that Grand Chute has is that there are only 10 properties to absorb the 17 percent. The trips number doesn't seem to take into consideration the size of the household. The ratio of trips is way off comparing it to the other side of the street. He asked if they were looking at the same acreage on the north side from a trips standpoint.

Supv. Sherman stated that the average trips for a resident was 9.25 a day.

Dir. Schwartz confirmed that is was a way to allocate the costs.

Mr. Erb explained that the 9.25 trips per day is used based on the number of households and 17 percent of total trips. His cost for trip is much higher than his neighbors across the street.

Deputy Dir. Heyrman explained that the 17 percent doesn't include any of the cost of the other side of the road. The 17 percent is only a cost for Grand Chute residents, so it doesn't apply to the other side of the road.

Mr. Erb explained there are such few households, the cost per trip is much higher than the neighbors across the street.

Deputy Dir. Heyrman explained that the other side of the street is in the City of Appleton's costs.

PUBLIC HEARING – TOWN BOARD – TOWN OF GRAND CHUTE – 1900 GRAND CHUTE BLVD., GRAND CHUTE, WI – PROSPECT AVENUE (SEMINOLE RD TO BARTELL DR) MARCH 5, 2020

Mr. Erb questioned the overbuild and asked how it is factored in since it is a connector street.

Dir. Schwartz explained that they do not pay for the overbuild costs on the street. There is a maximum in the policy and anything over that they do not assess. The methodology used for the assessments was 50 percent acreage and 50 percent trips.

Supv. Sherman questioned if it was only based on front footage, would the assessments for property owner go up or down for residents.

Dir. Schwartz explained that some parcels would increase while others would decrease.

Supv. Thyssen explained that the staff and Town Board will stay after the meeting to be able to have more of a dialogue.

Dir. Schwartz said she can add up the numbers after the meeting to show him a comparison of what the assessment would have been.

Dennis Jochman, St. Mary's Cemetary, asked if they were assessed in the same manner as the residential properties.

Dir. Schwartz explained that the trips generation was different based on usage but other than that it is zoned residential.

Mr. Jochman asked if there was anything in the ordinances to deviate from the policy since it is non-profit.

Dir. Schwartz stated there is not.

CLOSE PUBLIC HEARING/ADJOURNMENT

**Motion (Sherman/Davidson) to close the Public Hearing and adjourn. Motion carried.**

Public Hearing closed at 6:17 p.m.

These minutes were taken on March 5, 2020 and recorded in this record book March 6, 2020 by:

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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 2022). Amended applications where background check already complete and now resubmitted

**NEW**

**Approve Deny**

Fletcher, Sarah C	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Gonzalez, Kairo	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Jeske, Katherine M	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Koch, Krista S	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Lang, Stephanie M	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Mackey, Taylor E	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Marx, Isabella M	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Mueller, Elizabeth M	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Pease, Abby S	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Capt. Jaeger  
Capt. Jaeger or Chief Peterson

Date: 3/5/2020

**RENEWAL**

**Approve Deny**

Raddatz, Kandi C	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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Capt. Jaeger  
Capt. Jaeger or Chief Peterson

Date: 3/5/2020

**TOWN OF GRAND CHUTE - DEPARTMENT OF COMMUNITY DEVELOPMENT**

**PERMIT ACTIVITY REPORT**

**REPORT PERIOD - FEBRUARY 2020**

	2020				2019			
	FEBRUARY		YTD		FEBRUARY		YTD	
<b>Permits Issued</b>	Number	% of Total	Number	% of Total	Number	% of Total	Number	% of Total
Building Permits	32	22%	67	24%	24	25%	59	26%
Electric Permits	38	27%	71	26%	23	24%	56	24%
Plumbing Permits	38	27%	74	27%	26	27%	62	27%
HVAC Permits	35	24%	65	23%	23	24%	53	23%
Other Permits	0	0%	0	0%	0	0%	0	0%
<b>Total Permits Issued</b>	<b>143</b>		<b>277</b>		<b>96</b>		<b>230</b>	
	2020				2019			
	FEBRUARY		YTD		FEBRUARY		YTD	
<b>Projects</b>	Number	% of Total	Number	% of Total	Number	% of Total	Number	% of Total
New Single Family Dwellings	4	13%	9	13%	3	13%	8	14%
New Duplexes	1	3%	1	1%	1	4%	1	2%
New Multi-Family Dwellings	0	0%	0	0%	0	0%	0	0%
New Residential Access Bldgs	1	3%	3	4%	0	0%	2	3%
New Commercial/Ind Bldgs	0	0%	0	0%	0	0%	0	0%
Residential Additions & Alter	8	25%	23	34%	11	46%	26	44%
Comm/Ind Additions & Alter	8	25%	18	27%	3	13%	13	22%
Signs	8	25%	10	15%	5	21%	7	12%
Other Projects	2	6%	3	4%	1	4%	2	3%
<b>Total Projects</b>	<b>32</b>		<b>67</b>		<b>24</b>		<b>59</b>	
	2020				2019			
	FEBRUARY		YTD		FEBRUARY		YTD	
<b>Projects By Zone</b>	Number	% of Total	Number	% of Total	Number	% of Total	Number	% of Total
Single Family (RSF)	13	41%	30	45%	13	54%	30	51%
Two Family (RTF)	0	0%	1	1%	1	4%	2	3%
Multi-Family (RMF)	1	3%	3	4%	1	4%	3	5%
Local Commercial (CL)	5	16%	7	10%	3	13%	5	8%
Regional Commercial (CR)	7	22%	14	21%	4	17%	11	19%
Planned Commercial (CP)	4	13%	5	7%	2	8%	3	5%
Industrial (IND)	1	3%	4	6%	0	0%	3	5%
Exclusive Agriculture	0	0%	0	0%	0	0%	0	0%
General Agriculture	1	3%	3	4%	0	0%	2	3%
<b>Total Proj. by Zoning Dist.</b>	<b>32</b>		<b>67</b>		<b>24</b>		<b>59</b>	
	2020				2019			
	FEBRUARY		YTD		FEBRUARY		YTD	
<b>New Dwelling Units</b>								
Construction Costs (Ave.)	\$	226,250	\$	247,727	\$	241,667	\$	225,000
Calculated Permit Fees (Ave.)	\$	589	\$	614	\$	697	\$	651
Finished Floor Area (Ave. sq. ft.)		1,690		2,162		2,052		2,054
Garage Area (Ave. sq. ft.)		661		774		775		794
Lot Area (Ave. sq. ft.)		8,206		10,345		16,556		13,942
With Municipal Sewer (%)		100%		100%		100%		100%
With Municipal Water (%)		100%		100%		100%		100%
On Mapped Floodplain Lots (%)		0%		0%		0%		0%
	Year							
<b>New Dwelling Units</b>	2020 YTD	2019	2018	2017	2016	2015	2014	2013
In Single Family Homes	9	69	112	82	66	74	64	70
In Duplexes	2	14	12	8	2	2	2	0
In Multi-Family Apartment Units	0	0	20	190	40	59	8	32

**TOWN OF GRAND CHUTE - DEPARTMENT OF COMMUNITY DEVELOPMENT**

**PERMIT ACTIVITY REPORT**

**REPORT PERIOD - FEBRUARY 2020**

	2020				2019			
	FEBRUARY		YTD		FEBRUARY		YTD	
<b>Costs By Project</b>	Cost	% of Total	Cost	% of Total	Cost	% of Total	Cost	% of Total
New Single Family Dwellings	\$ 1,143,802	16%	\$ 2,508,064	18%	\$ 840,555	33%	\$ 2,204,817	24%
New Duplexes	\$ 332,718	5%	\$ 332,718	2%	\$ 185,000	7%	\$ 185,000	2%
New Multi-Family Dwellings	\$ -	0%	\$ -	0%	\$ -	0%	\$ -	0%
New Residential Access Bldgs	\$ 4,300	0%	\$ 14,400	0%	\$ -	0%	\$ 10,100	0%
New Commercial/Ind Bldgs	\$ 525,063	8%	\$ 562,063	4%	\$ 246,488	10%	\$ 283,488	3%
Residential Additions & Alter	\$ 212,107	3%	\$ 772,957	6%	\$ 302,624	12%	\$ 863,475	9%
Comm/Ind Additions & Alter	\$ 4,465,684	64%	\$ 9,070,410	67%	\$ 505,647	20%	\$ 5,110,373	56%
Signs	\$ 208,542	3%	\$ 229,042	2%	\$ 168,594	7%	\$ 189,094	2%
Other Projects	\$ 64,109	1%	\$ 69,109	1%	\$ 325,000	13%	\$ 330,000	4%
<b>Total Costs by Project Type</b>	<b>\$ 6,956,325</b>		<b>\$ 13,558,763</b>		<b>\$ 2,573,908</b>		<b>\$ 9,176,346</b>	
	2020				2019			
	FEBRUARY		YTD		FEBRUARY		YTD	
<b>Costs By Work Type</b>	Cost	% of Total	Cost	% of Total	Cost	% of Total	Cost	% of Total
Building Construction	\$ 4,716,397	68%	\$ 9,071,196	67%	\$ 1,678,910	65%	\$ 6,033,709	66%
Electrical	\$ 701,862	10%	\$ 1,723,319	13%	\$ 319,397	12%	\$ 1,340,854	15%
Plumbing	\$ 513,753	7%	\$ 1,153,955	9%	\$ 465,737	18%	\$ 1,105,939	12%
HVAC	\$ 1,024,313	15%	\$ 1,610,294	12%	\$ 109,864	4%	\$ 695,845	8%
Other	\$ -	0%	\$ -	0%	\$ -	0%	\$ -	0%
<b>Total Costs by Work Type</b>	<b>\$ 6,956,325</b>		<b>\$ 13,558,763</b>		<b>\$ 2,573,908</b>		<b>\$ 9,176,346</b>	
	2020				2019			
	FEBRUARY		YTD		FEBRUARY		YTD	
<b>Costs By Zoning District</b>	Cost	% of Total	Cost	% of Total	Cost	% of Total	Cost	% of Total
Single Family (RSF)	\$ 1,327,389	19%	\$ 3,159,478	23%	\$ 919,880	36%	\$ 2,751,969	30%
Two Family (RTF)	\$ 26,196	0%	\$ 64,634	0%	\$ 202,799	8%	\$ 241,237	3%
Multi-Family (RMF)	\$ 323,650	5%	\$ 359,250	3%	\$ 201,500	8%	\$ 237,100	3%
Local Commercial (CL)	\$ 895,568	13%	\$ 1,003,446	7%	\$ 171,431	7%	\$ 279,309	3%
Regional Commercial (CR)	\$ 530,928	8%	\$ 4,967,077	37%	\$ 732,640	28%	\$ 5,168,789	56%
Planned Commercial (CP)	\$ 3,538,158	51%	\$ 3,584,778	26%	\$ 76,010	3%	\$ 122,630	1%
Industrial (IND)	\$ 284,635	4%	\$ 363,685	3%	\$ 19,160	1%	\$ 98,210	1%
Exclusive Agriculture	\$ -	0%	\$ -	0%	\$ -	0%	\$ -	0%
General Agriculture	\$ 29,800	0%	\$ 56,415	0%	\$ 250,488	10%	\$ 277,103	3%
<b>Total Costs by Zoning Dist.</b>	<b>\$ 6,956,325</b>		<b>\$ 13,558,763</b>		<b>\$ 2,573,908</b>		<b>\$ 9,176,346</b>	
	YEAR							
<b>Total Costs By Year</b>	2020 YTD	2019	2018	2017	2016	2015	2014	2013
	\$ 13,558,763	\$ 87,093,850	\$ 138,074,977	\$ 98,575,584	\$ 78,164,724	\$ 84,987,946	\$ 62,576,835	\$ 65,692,160

**TOWN OF GRAND CHUTE - DEPARTMENT OF COMMUNITY DEVELOPMENT**

# PERMIT ACTIVITY REPORT

**REPORT PERIOD - FEBRUARY 2020**

	2020				2019			
	FEBRUARY		YTD		FEBRUARY		YTD	
<b>Fees By Fee Type</b>	Fees	% of Total						
Building Permits	\$15,542.00	34%	\$30,917.00	35%	\$6,248.00	28%	\$21,623.00	34%
Electric Permits	\$5,063.00	11%	\$9,827.00	11%	\$2,710.00	12%	\$7,474.00	12%
Plumbing Permits	\$3,714.00	8%	\$7,201.00	8%	\$1,758.00	8%	\$5,245.00	8%
HVAC Permits	\$5,222.00	11%	\$8,882.00	10%	\$1,615.00	7%	\$5,275.00	8%
Building Plan Review	\$5,600.00	12%	\$10,200.00	12%	\$1,300.00	6%	\$5,900.00	9%
SAC Fees	\$0.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	0%
1% SAC Fees	\$0.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	0%
Wis. Uniform Building Seal	\$175.00	0%	\$350.00	0%	\$140.00	1%	\$315.00	0%
Park Fee	\$2,200.00	5%	\$4,200.00	5%	\$1,800.00	8%	\$3,800.00	6%
Driveway/Access Permits	\$120.00	0%	\$420.00	0%	\$180.00	1%	\$480.00	1%
Drainage Plan Review	\$0.00	0%	\$100.00	0%	\$0.00	0%	\$100.00	0%
Drainage Inspections	\$2,000.00	4%	\$3,900.00	4%	\$2,600.00	12%	\$4,500.00	7%
Erosion Control Plan Review	\$500.00	1%	\$1,000.00	1%	\$400.00	2%	\$900.00	1%
Erosion Control Inspections	\$1,500.00	3%	\$2,900.00	3%	\$1,200.00	5%	\$2,600.00	4%
Permit Penalty Fees	\$302.00	1%	\$302.00	0%	\$0.00	0%	\$0.00	0%
Fire Department Impact Fees	\$1,876.00	4%	\$3,329.00	4%	\$1,329.00	6%	\$2,782.00	4%
Assessment Maintenance Fee	\$1,950.00	4%	\$4,100.00	5%	\$1,100.00	5%	\$3,250.00	5%
<b>Total Permit Fees By Zoning Dist.</b>	<b>\$45,764.00</b>		<b>\$87,628.00</b>		<b>\$22,380.00</b>		<b>\$64,244.00</b>	
	2020				2019			
	FEBRUARY		YTD		FEBRUARY		YTD	
<b>Fees By Project Type</b>	Fees	% of Total						
New Single Family Dwellings	\$13,368.00	29%	\$29,351.00	33%	\$8,895.00	40%	\$24,878.00	39%
New Duplexes	\$4,777.00	10%	\$4,777.00	5%	\$3,119.00	14%	\$3,119.00	5%
New Multi-Family Dwellings	\$0.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	0%
New Res. Access Bldgs	\$136.00	0%	\$206.00	0%	\$0.00	0%	\$70.00	0%
New Commercial/Ind Bldgs	\$2,033.00	4%	\$2,201.00	3%	\$206.00	1%	\$374.00	1%
Residential Additions & Alter	\$2,169.00	5%	\$6,609.00	8%	\$2,797.00	12%	\$7,237.00	11%
Comm/Ind Additions & Alter	\$21,511.00	47%	\$42,339.00	48%	\$4,763.00	21%	\$25,591.00	40%
Signs	\$1,400.00	3%	\$1,650.00	2%	\$1,350.00	6%	\$1,600.00	2%
Other Projects	\$370.00	1%	\$495.00	1%	\$1,250.00	6%	\$1,375.00	2%
<b>Total Permits Fees by Project Type</b>	<b>\$45,764.00</b>		<b>\$87,628.00</b>		<b>\$22,380.00</b>		<b>\$64,244.00</b>	
	2020				2019			
	FEBRUARY		YTD		FEBRUARY		YTD	
<b>Fees By Zoning District</b>	Fees	% of Total						
Single Family (RSF)	\$15,083.00	33%	\$34,390.00	39%	\$11,393.00	51%	\$30,700.00	48%
Two Family (RTF)	\$321.00	1%	\$901.00	1%	\$3,378.00	15%	\$3,958.00	6%
Multi-Family (RMF)	\$4,696.00	10%	\$4,696.00	5%	\$0.00	0%	\$0.00	0%
Local Commercial (CL)	\$4,912.00	11%	\$6,334.00	7%	\$2,333.00	10%	\$3,755.00	6%
Regional Commercial (CR)	\$4,331.00	9%	\$22,676.00	26%	\$4,425.00	20%	\$22,770.00	35%
Planned Commercial (CP)	\$13,731.00	30%	\$14,119.00	16%	\$320.00	1%	\$708.00	1%
Industrial (IND)	\$2,172.00	5%	\$3,467.00	4%	\$399.00	2%	\$1,694.00	3%
Agricultural (AED) and (AGD)	\$518.00	1%	\$1,045.00	1%	\$132.00	1%	\$659.00	1%
<b>Total Permit Fees by Zoning Dist.</b>	<b>\$45,764.00</b>		<b>\$87,628.00</b>		<b>\$22,380.00</b>		<b>\$64,244.00</b>	
	Year							
<b>Total Fees By Year</b>	2020 YTD	2019	2018	2017	2016	2015	2014	2013
	\$ 87,628	\$ 530,320	\$ 742,878	\$ 684,591	\$ 499,080	\$ 537,864	\$ 417,495	\$ 504,511

***GRAND CHUTE FIRE DEPARTMENT***

**FEBRUARY 2020  
ACTIVITY REPORT**



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

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

## OPERATIONS DIVISION INCIDENT STATISTICS

<u>INCIDENT TYPE</u>	<u>FEB</u>	<u>YTD</u>
Fire	3	8
Overpressure	0	0
Rescue and EMS	119	243
Hazardous Condition	14	27
Service Call	6	12
Good Intent Call	31	59
False Alarm / Call	13	26
Severe Weather	0	0
Special Incident	0	0

<u>CATEGORY</u>	<u>FEB</u>	<u>YTD</u>
Station #1 Incidents	97	162
Station #2 Incidents	89	213
Overlapping Incidents	44	86
Multi-Company Incidents	14	29
Day (6A-6P) Incidents	126	230
Night (6P-6A) Incidents	60	145
Total Incidents	186	375

### FRACTILE RESPONSE PERFORMANCE (90<sup>th</sup> Percentile, Emergent)

<u>TIME</u>	<u>BENCHMARK</u>	<u>FEB</u>	<u>YTD</u>
Processing	1:00	2:32	2:19
Fire Turnout	1:20	1:51	1:53
EMS Turnout	1:00	1:35	1:37
Travel	4:00	6:27	6:25
Fire Total	6:20	10:13	10:05
EMS Total	6:00	8:56	8:35
GCA Total	10:00	12:20	12:26

<u>FIRE LOSS</u>	<u>FEB</u>	<u>YTD</u>
Property Value	\$4,956	\$539,407
Property Lost	\$3,956	\$13,657
Property Saved	\$1,000	\$525,500

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

<u>EMS INCIDENT RESPONSES</u>	<u>FEB</u>	<u>YTD</u>
GCFD Arrived <u>Before</u> GCA	105	205
GCFD Arrived <u>After</u> GCA	10	32
GCFD Arrived <u>Before</u> GCA (Emergent)	65	134
GCFD Arrived <u>After</u> GCA (Emergent)	8	23
GCFD Arrived <u>Before</u> GCA (Non-Emergent)	40	71
GCFD Arrived <u>After</u> GCA (Non-Emergent)	2	9

<u>EMS REASON FOR CALL</u>	<u>FEB</u>	<u>YTD</u>
Abdominal Pain	2	3
Allergic Reaction	1	3
Altered Mental Status	0	0
Animal Bite	0	0
Assault	0	0
Back Pain	2	4
Breathing Problem	10	23
Burns / Explosion	0	0
Carbon Monoxide / Hazmat	0	0
Cardiac Arrest	1	3
Chest Pain	6	16
Choking	1	4
Convulsions / Seizure	4	10
Diabetic Problem	3	5
Electrocution	0	0
Eye Problem	0	3
Falls	18	37
Headache	1	1
Heart Problems	3	6
Heat / Cold Exposure	0	0
Hemorrhage / Laceration	4	5
Invalid Assist / Lifting Assist	1	2
Overdose / Ingestion / Poisoning	2	11
Pregnancy / Childbirth	0	0
Psychiatric Problem	1	4
Sick Person	19	34
Stab / Gunshot Wound	0	0
Stroke / CVA	6	11
Traffic Accident	3	7
Traumatic Injury	8	14
Well Person Check	2	2
Unconscious / Fainting	9	16
Unknown Problem / Person Down	2	3
Not Applicable	2	3



## TRAINING DIVISION

### GCFD Attends AFD Rescue Task Force Training

In February, GCFD was invited by our Appleton Fire Department partners to participate in Rescue Task Force training for active threat / hostile event incidents. GCFD crews attended several sessions of this training hosted by the City of Appleton, strengthening our ability as an agency and region to respond to the ever-increasing threat of violent incidents. GCFD has automatic aid agreements in place with Appleton for these types of responses, and also provides this specialized response throughout the region through our involvement with MABAS.



<u>TRAINING CATEGORY</u>	<u>FEB HRS</u>	<u>YTD HRS</u>
Administrative	55.25	75.5
Apparatus Operations	1.0	14.5
Emergency Medical	131.25	316.5
Fire Suppression	23.45	61.2
Special Operations	9.75	15.75
Recruit Academy	0.0	32.5
Officer Development	77.5	230.75
Risk Reduction	6.0	8.5
<b>Total Training Hours</b>	<b>304.2</b>	<b>679.7</b>

## RISK REDUCTION SUMMARY

<u>CODE ENFORCEMENT</u>	<u>FEB</u>	<u>YTD</u>
Routine Inspections	191	357
Pre-Occupancy	2	2
System Acceptance	6	8
Membrane Structure	0	0
Violations	117	204

<u>PUBLIC EDUCATION</u>	<u>FEB</u>	<u>YTD</u>
Events	5	6
Citizen Contacts	108	1,404

<u>FIRE PERMITS</u>	<u>FEB</u>	<u>YTD</u>
Recreational	24	81
Agricultural	1	5

<u>SOCIAL MEDIA</u>	<u>FEB</u>	<u>TOTAL</u>
Facebook "Likes"	17	5,241



### TOP SOCIAL MEDIA POST

A Facebook post capturing your GCFD Firefighters attacking a well-involved vehicle fire on Wisconsin Avenue in front of Pick n Save last month garnered 100 "likes" and reached more than 3,800 Facebook users! There were no injuries as a result of this fire, and the occupants were out of the vehicle upon our arrival. Special thanks to the citizen who snapped this shot and submitted it to us.





# GCPD BEAT



**Winter Edition**  
**September - December 2019**

## INSIDE THIS ISSUE

- *NEW Police K-9*
- *Town Hall Take-Back*
- *Shop with a Cop*
- *And More!*

## K-9 Luka

Please join us in welcoming our newest officer, K-9 Luka to the GCPD! K-9 Luka is a 2-year-old purebred German Shepherd who comes to us from Germany. K-9 Luka is partnered with K-9 handler, Officer Weisnicht. The duo completed an extensive 6-week training in New Mexico in September and have already made an impact patrolling the streets of Grand Chute.

Welcome to the team, K-9 Luka!



## Career

## Development

At the Town Board meeting on December 17th, eight members of the Grand Chute Police Department were recognized for their hard work and dedication to making Grand Chute a safer community through their participation in the Career Development program. This

program provides officers with the opportunity to acquire valuable professional experience by performing duties outside the scope of those associated with their day-to-day duties. Officers who fulfill these additional duties and responsibilities are acknowledged with rank designation.

Congratulations to (from right to left) Corporals VandenBerg, Maas, and Teigen; Sergeants Bohlen, Keuler, and Gollner; and Senior Sergeants Griesbach and Clement!

# Community Policing Report

In 2019, the Grand Chute Police Department participated in over 70 different community outreach events. These events included active shooter trainings, security surveys and assessments, crime prevention and various other community outreach events an officer was requested to be present for.

## Forensics Day

On Saturday, November 16th, the Grand Chute crime scene van and Evidence Technicians Dan Feucht and Kali Draeger took over the Paper Discovery Center for the Boy Scout's "Forensic Science Day". The eager scouts were taught all about forensic science by the best in the Valley!



## Lunch with the Law

Since the beginning of the 2018 school year, officers have been invited out to Badger Elementary for "Lunch with the Law". During the school day, students are rewarded for good behavior with "Badger Bucks", which can be exchanged for entries to win lunch with a police officer. Every month, one lucky student and a friend get to spend their lunch period with an officer, touring their squad car and even meeting K-9 Fram!

## Popcorn with the Po-Po

We opened the gates of Arendell...well, actually, it was the doors of Grand Chute Town Hall, for a free family movie night on Thursday, December 19th. Sleeping bags, blankets, pillows and popcorn filled the Boardroom for a special showing of the hit Disney movie, Frozen. The kids had a blast and even showed some of our officers some new dance moves. The lyrics to "Let It Go" have been stuck in our heads ever since...





## The Kennel

From September through December, our K-9s have been deployed a total of 54 times, yielding 17 arrests.



On Sunday, September 8th, officers were called to an address off of Richmond Street for a disturbance with a weapon involving a male with a long knife. Officers arrived on scene and located a male and female in the backyard arguing. Commands were given to them but they ignored officers orders until K-9 Fram arrived on scene and started barking. The two were taken into custody without further incident. After the couple were taken into custody, K-9 Fram was deployed and alerted to the vehicle they arrived in. In searching the vehicle, officers located a backpack with various drug paraphernalia inside.

# TAKE A BITE OUT OF CRIME®

## Highlights

On Wednesday, November 20th, K-9's Fram and Luka assisted the Oshkosh Police Department with school sniffs. While out in the parking lot, K-9 Fram alerted to a student's parked vehicle. Upon searching the vehicle, officers located drug paraphernalia and marijuana inside the vehicle.



# Shop with a Cop

On Saturday, December 14th, excited young faces joined officers from the Grand Chute Police Department and deputies from the Outagamie County Sheriff's Office for a day of Christmas shopping! Shop with a Cop is a joint venture between the Grand Chute Police Department, Outagamie County Deputy Sheriff's Association and our community partners to help make the holidays a little brighter for ten families in need.

Families arrived at the Grand Chute Police Department at 11:00am, where the children were assigned their shopping buddies. Once paired up, children and their officers were transported to Fleet Farm and Target by Kobussen Buses to purchase the perfect gifts for their families before returning to the GCPD. Once back, the children and their officers wrapped the gifts and enjoyed lunch. Before leaving, each family was provided all the fixings for a delicious holiday meal, courtesy of Meijer. Santa even stopped by to wish everyone a Merry Christmas!

We would like to thank the Outagamie County Deputy Sheriff's Association, Fleet Farm, Target, Meijer, and Kobussen Buses LTD. for their generosity. Without their support, this event simply could not have happened!



# National Move Over Day

Wisconsin's Move Over Law requires drivers to move out of the lane closest to vehicles with their warning lights activated, that are stopped along a highway. If a driver is unable to move over, they must slow down. The law applies to law enforcement vehicles, ambulances, fire trucks, tow trucks, and utility or highway maintenance vehicles. Violations can result in a citation – or worse – a deadly crash. Since 2017, there have been 2,034 traffic convictions in Wisconsin for violating the Move Over Law.

On October 19th, law enforcement, county maintenance workers, tow truck drivers and other emergency responders all joined together to send a life-saving reminder to motorists —move over - or at least slow down - when approaching stopped vehicles that have their warning lights flashing.



# Town Hall Take-Back

On Saturday, October 26th, the GCPD participated in the Grand Chute Town Hall Take-Back. From 8:00 am to noon, residents were able to recycle old electronics and dispose of expired and unused medications. Coffee and donuts were available through the Grand Chute Citizens Police Academy Alumni Association, who were present and collecting donations for the Grand Chute Police K-9 Program. During the take-back, almost 100 pounds of pills were collected and properly disposed of. Also, over \$1,000 was raised for the K-9 program! Look for additional Town Hall Take-Back events this Spring!



# Police Lights of Christmas

Monday, December 2nd, marked the kick-off for the Police Lights Of Christmas program at the Wisconsin Timber Rattlers Stadium, coordinated by Q90FM Radio.

The day began with officers and volunteers working together to stuff blessing bag backpacks. These blessing bags and over \$70,000 in gift cards were then distributed to agencies from all over Northeast Wisconsin to be given out to those in need this holiday season.

The Grand Chute Police Department received over \$3,000 in gift cards and blessing bags to assist those in need in our community. This is the GCPD's second year participating in this amazing program!



To: Dave Schowalter, Town Chairman  
Members of the Town Board  
From: Karen Heyrman, P.E.  
Deputy Director of Public Works  
Re: Grand Chute Park Commission Monthly Report  
Date: March 17, 2020

## 1. Town Center Park Fitness Classes

Registrations for the February 24, 2020 through April 9, 2020 session are as follows:

- Mondays
  - 5:00 p.m. Yoga Flow - 14
- Tuesdays
  - 9:45 a.m. iPhone Basics – Moved to next session
  - 11:00 a.m. Android Phone Basics – Moved to next session
- Wednesdays
  - 5:00 p.m. Zumba - 7
- Thursdays
  - 4:30 p.m. Cardio Strength Fusion - Not Held
  - 5:30 p.m. Yoga Flow- 11

## 2. Prairie Hill Park

- Park staff cleared the area where the ice rink will be located with a Forestry Cutter attachment that we rented. We also cleared some Buckthorn and brush at Carter Woods Park.

## 3. Park and Rec

- The attached Park and Recreation flyer was mailed on March 4, 2020 with the utility bills.
- The Touch a Truck event will be held on July 24, 2020 at Patriot Park.
- Cage Kavanagh is fundraising for the outfield fence to accommodate whiffle ball and tee ball at Arrowhead Park. Staff provided him with a letter from the Town Chairman, a copy of the \$3,675 cost estimate, and a site plan to assist him in his effort.

## 4. Forestry

- This year's Arbor Day planting will be held at Maple Edge Park. We will be planting 4 – Redmond Lindens, 3 – Katsura Trees and 5 – Black Hills Spruce.
- Staff discussed options with WDNR and developed a plan to treat and remove areas that have the invasive species Phragmites. We rented a tracked Skid Steer with a mower and mowed an area on Casaloma across from the Timber Rattlers stadium, an

area around the pond at Prairie Hill Park and a small area at Lecker Park. The plan is to treat these areas around August – October if we can get in the sites. We would try to cut them again at least 2 weeks after the application. The success of the plan will depend on whether or not we can get in these sites with our equipment.

Phragmites



# Site Clearing and Invasive Species Removal



Touch a Truck 2019



Miron Construction



Grand Chute Fire Dept.



Kona Ice

Arbor Day Trees



Black Hills Blue Spruce



Redmond Linden



Katsura



Katsura - Fall



## TOWN CENTER PARK RENTAL OPPORTUNITIES

Town Center Park is 23.8 acres located at 1850 W Grand Chute Boulevard, north of the Town Hall.

We offer three room rental options:

Room A capacity 40

Room B capacity 80

Room A & B capacity 120

Rental of Room B or Room A & B allow access to the kitchen, which includes amenities such as a refrigerator, hand sink, wash sink, prep table, microwave, and freezer. The gas grill is available for an additional charge, and a large patio is also included.

Outdoor amenities include a patio (included with Room B or Room A & B rental), children's playground, picnic tables, walking trails, and open green space for activities.

For more information regarding pricing and availability please visit our website at [www.grandchute.net](http://www.grandchute.net)

## TOWN CENTER PARK DONATIONS

Phase I of Town Center Park located at 1850 W. Grand Chute Boulevard included an all-seasons building that is currently available for rent. This all-seasons, nature-based park will create a new community asset for generations to come. The Town has created donation and naming opportunities for those who would like to contribute to the legacy of our new park. Please send an email to [karen.heyрман@grandchute.net](mailto:karen.heyрман@grandchute.net) if you would like to help fund this new amenity for children and families.

Donation opportunities are listed below.

### DONATION LEVELS

Park Conservationist	\$5,000
Park Steward	\$2,500
Park Ranger	\$1,000
Park Curator	\$500
Park Forester	\$250
Park Friend	\$100



**Grand Chute Parks and Recreation**  
 1900 W Grand Chute Boulevard  
 Grand Chute, Wisconsin 54913



## 2020 Spring & Summer Programs



Contact us:  
[parksandrec@grandchute.net](mailto:parksandrec@grandchute.net)  
 920-832-1581  
 Visit us online at [www.grandchute.net](http://www.grandchute.net)



## SPRING PROGRAMS

### *Spring Fitness*

We are excited to offer fitness programs hosted at Town Center Park! Tentative class offerings include Yoga Flow, Tai Chi, Zumba, and Max intervals. Check our website and Facebook page in May for class dates, times, and pricing.

## SUMMER PROGRAMS

### *Summer Adventure Camp*

Program runs from June 8 to August 6, and is open to children ages 4-12. The program has many activities, crafts, games, and theme weeks, such as Totally Tourist Week and Space Week. There are movies and a field trip to Bay Beach, along with other fun, healthy and interactive summer activities for kids to participate in.

The cost is \$20 for the first session and \$5 for every additional session. For additional family members the cost is \$5 for each session per child in the family. Field trips may be an additional cost. Fridays are our field trip days.

If a participant plans on attending more than one program session in a day they will need to provide their own transportation. There is no supervision provided between sessions.

The week of Fourth of July there is NO Camp.

Registration: March 16-June 3

### **The sessions available are:**

Lions Park	Tuesdays 9:00 a.m. to 12:00 p.m.	Ages 4-12
Lions Park	Tuesdays 1:00 p.m. to 4:00 p.m.	Ages 4-12
Arrowhead Park	Wednesdays 9:00 a.m. to 12:00 p.m.	Ages 4-12
Arrowhead Park	Wednesdays 1:00 p.m. to 4:00 p.m.	Ages 4-12
Patriot Park	Thursdays 9:00 a.m. to 12:00 p.m.	Ages 4-12
Patriot Park	Thursdays 1:00 p.m. to 4:00 p.m.	Ages 4-12



### *Tennis Lessons*

The Grand Chute Parks and Recreation Department is proud to offer Tennis Lessons. This program runs from June 19 to July 31 and is open to children and adults grades 4 and up.

The cost is \$75 for each participant.

Registration: March 16 to June 3

The Sessions available are:

Lions Park	Friday	9:00 a.m. to 10:00 a.m. Grades 4-6
Lions Park	Friday	10:00 a.m. to 11:00 a.m. Grades 7-8
Lions Park	Friday	11:00 a.m. to 12:00 p.m. Grades 9-12
Lions Park	Friday	12:00 p.m. to 1:00 p.m. Ages 18 and up

### *Summer Fitness*

We are excited to offer outdoor fitness programs hosted at Town Center Park! Tentative class offerings include Yoga Flow, Tai Chi, Zumba, and Max Intervals. Check our website and Facebook page in May for class dates, times, and pricing.

## SUMMER EVENTS

### *Touch-A-Truck*

Touch-A-Truck is a community event hosted by the Grand Chute Parks and Recreation Department. Members and equipment will be on location from the Grand Chute Police Department, Grand Chute Fire Department and Gold Cross Ambulance! Heavy equipment will be on display from Grand Chute Public Works, Advanced Disposal, Miron Construction and more! This year we are excited to offer new games and activities for all ages, along with food trucks to make this a family friendly event.

Date: July 24, 2020

Time: 10:00 a.m. to 1:00 p.m.

Location: Patriot Park (2950 W Darling St, Grand Chute, WI 54914)

Cost: Free



# Grand Chute Police Department

## MONTHLY REPORT



### February 2020

	This Month	This Month Last Year	% Change	Year to Date	Last Year to Date	% Change
Total # of Incidents <sub>1</sub>	2190	1863	18%	4672	3734	25%
Requests for Service	1271	1078	18%	2638	2178	21%
Officer Initiated	906	772	17%	2014	1528	32%
Special Detail Generated	13	12	8%	20	27	-26%
CSO Calls <sub>1</sub>	376	446	-16%	785	864	-9%
Citizen Contacts/Warnings	280	200	40%	620	380	63%
SORP Verifications	0	2	-100%	1	2	-50%
Traffic Citations	319	258	24%	717	529	36%
Speeding	60	23	161%	169	85	99%
OWI	10	7	43%	19	19	0%
Ordinance Summons	68	60	13%	120	168	-29%
Retail Theft	24	27	-11%	50	53	-6%
Parking Tickets	33	62	-47%	94	171	-45%
Warrant Pick Ups	24	28	-14%	47	53	-11%
Accidents	102	138	-26%	248	304	-18%

	This Month	This Month Last Year	% Change	Year to Date	Last Year to Date	% Change
Adult Criminal Confinements	41	21	95%	67	57	18%
Adult Criminal Referrals	33	28	18%	69	42	64%
Juvenile Criminal Referrals	1	3	-67%	5	4	25%
Emergency Detentions	5	5	0%	10	7	43%
Alcohol Holds	0	0	0%	0	0	0%
False Alarms	34	39	-13%	85	78	9%

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

March 11, 2020

Re: Public Works February 2020 Report

Dear Chairman Schowalter and Supervisors:

In addition to the January 2020 Public Works activity report, I wanted to provide you with an update and additional information regarding the future I-41 Corridor project. As you recall, the I-41 Expansion Project, a 23-mile improvement project from WIS 96 in Appleton to CTH F in De Pere, has been fast-tracked. A local officials meeting was held last fall regarding this announcement.

Per WisDOT, there have been discussions regarding an interchange along I-41 at CTH A for approximately 15 years. An interchange is not being planned as part of the future corridor expansion project. In order to ensure that an opportunity is not being missed, Town staff met with officials from WisDOT and Outagamie County on January 21, 2020 to discuss whether there are currently traffic operation or safety problems that would warrant an interchange. During the meeting it was discussed that the main concern for the Town regarding this access is for emergency services. It was also noted that studies were completed in 1999, 2000, and 2004. It is WisDOT's understanding that the Federal Highway Administration (FHWA) would not support funding for a partial or full interchange alternative which is why it was ultimately not part of the prior bridge replacement project.

It was noted by WisDOT that since the conversion of US-41 to I-41, the FHWA, in addition to WisDOT need to be satisfied on any potential system operation and safety concerns and would ultimately have to approve the new access through the Interchange Access Justification Report (IAJR) process. I have attached email correspondence from Scott Ebel, WisDOT Project Manager, regarding the steps that would be necessary should the Town wish to further pursue an interchange request at CTH A. Essentially, a consultant would need to be hired to perform a planning study and submit the IAJR. This could cost up to \$500,000 just to have the study completed with what I understand to be a relatively unlikely possibility of approval based on how the meeting discussion went. In the unlikely event that an interchange was approved, it would cost the Town anywhere from \$3,000,000 to \$10,000,000 depending on what a cost share agreement would be. Also part of the discussion was that there are concerns from all interested parties over changing land use and the possible unintended consequences within existing neighborhoods.

Based on the above information there is not intent from staff to do anything further regarding pursuit of an interchange at I-41 and CTH A. Instead, we will focus on making the connection with Rifle Range and reconnecting the grid.

Sincerely,

*Katie Schwartz*

Katie Schwartz, P.E.  
Director of Public Works  
Town of Grand Chute

# Grand Chute Public Works

Reporting Dates February 2020

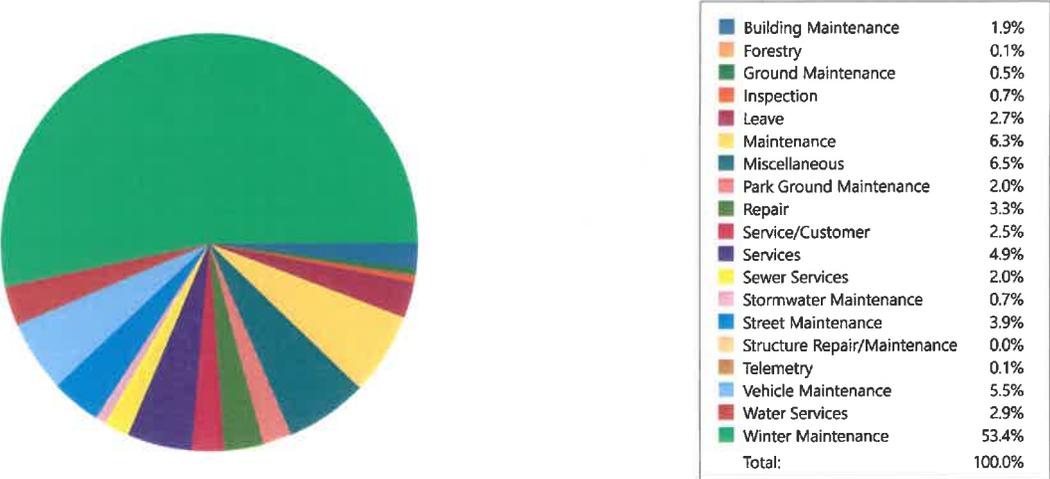
## Cost Summary by Task Type

Task Type	Labor Hours	Labor Cost	Equipment Cost	Material Cost	Contractor Cost	Overhead Cost	Total Cost	%
002 Building Maintenance	80.8	\$2,480.79	\$933.60	\$0.00	\$0.00	\$0.00	\$3,414.39	1.9%
030 Forestry	3.0	\$119.76	\$0.00	\$0.00	\$0.00	\$0.00	\$119.76	0.1%
003 Ground Maintenance	21.5	\$624.55	\$380.52	\$0.00	\$0.00	\$0.00	\$1,005.07	0.5%
004 Inspection	28.0	\$959.22	\$306.36	\$0.00	\$0.00	\$0.00	\$1,265.58	0.7%
017 Leave	152.8	\$5,037.61	\$0.00	\$0.00	\$0.00	\$0.00	\$5,037.61	2.7%
005 Maintenance	261.5	\$7,475.93	\$4,084.98	\$0.00	\$0.00	\$0.00	\$11,560.91	6.3%
006 Miscellaneous	308.3	\$11,651.79	\$344.10	\$0.00	\$0.00	\$0.00	\$11,995.89	6.5%
008 Park Ground Maintenance	49.8	\$1,699.59	\$1,984.19	\$0.00	\$0.00	\$0.00	\$3,683.78	2.0%
009 Repair	117.8	\$3,961.44	\$2,051.42	\$0.00	\$0.00	\$0.00	\$6,012.86	3.3%
010 Service/Customer	90.0	\$3,256.50	\$1,357.16	\$0.00	\$0.00	\$0.00	\$4,613.66	2.5%
011 Services	146.0	\$4,092.00	\$4,999.06	\$0.00	\$0.00	\$0.00	\$9,091.06	4.9%
027 Sewer Services	76.3	\$2,649.85	\$973.48	\$0.00	\$0.00	\$0.00	\$3,623.33	2.0%
024 Stormwater Maintenance	24.8	\$889.69	\$449.17	\$0.00	\$0.00	\$0.00	\$1,338.86	0.7%
012 Street Maintenance	177.8	\$5,868.51	\$1,328.30	\$0.00	\$0.00	\$0.00	\$7,196.81	3.9%
013 Structure Repair/Maintenance	1.0	\$34.88	\$14.80	\$0.00	\$0.00	\$0.00	\$49.68	0.0%
014 Telemetry	4.0	\$139.52	\$14.80	\$0.00	\$0.00	\$0.00	\$154.32	0.1%
016 Vehicle Maintenance	249.3	\$9,070.92	\$1,018.49	\$0.00	\$0.00	\$0.00	\$10,089.41	5.5%
022 Water Services	123.3	\$3,987.06	\$1,429.49	\$0.00	\$0.00	\$0.00	\$5,416.55	2.9%
028 Winter Maintenance	871.3	\$35,308.78	\$62,927.37	\$0.00	\$0.00	\$0.00	\$98,236.15	53.4%
<b>Task Types: 19</b>	<b>2,787.0</b>	<b>\$99,308.39</b>	<b>\$84,597.29</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$183,905.68</b>	

**Cost Summary by Task Type**

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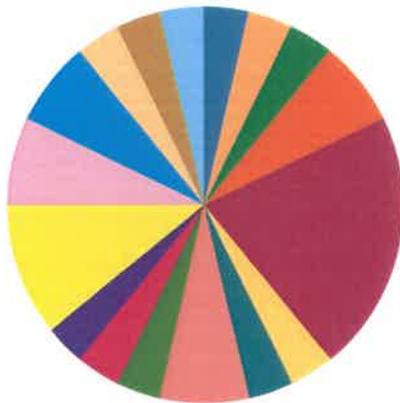
**Cost Summary by Task Type**



Service Request Distribution By Request Type

Request Type	Request Count	Average Duration (days)	Average Duration (hours)	Percentage
Building Maintenance	1	8.00	192.00	3.6%
Catch Basin Issues	1	28.00	672.00	3.6%
Chipping/Brush	1	7.00	168.00	3.6%
Drainage Issue	2	30.00	720.00	7.1%
Mailbox Damage	6	7.33	176.00	21.4%
Manhole Issue	1	8.00	192.00	3.6%
Plowing/Salting Issues	1	10.00	240.00	3.6%
Pot Hole	2	29.50	708.00	7.1%
Sidewalk not Shoveled	1	5.00	120.00	3.6%
Sign Damage	1	12.00	288.00	3.6%
Sign Maintenance/Repair	1	6.00	144.00	3.6%
Snow Events	3	20.00	480.00	10.7%
Street Issues	2	4.00	96.00	7.2%
Trail Maintenance	2	25.50	612.00	7.1%
Vision Obstruction	1	13.00	312.00	3.6%
Winter Maintenance	1	1.00	24.00	3.6%
Winter Turf Damage	1	22.00	528.00	3.6%
<b>Total Service Requests</b>	<b>28</b>	<b>14.36</b>	<b>344.57</b>	

Service Request Distribution By Request Type



Building Maintenance	3.6%
Catch Basin Issues	3.6%
Chipping/Brush	3.6%
Drainage Issue	7.1%
Mailbox Damage	21.4%
Manhole Issue	3.6%
Plowing/Salting Issues	3.6%
Pot Hole	7.1%
Sidewalk not Shoveled	3.6%
Sign Damage	3.6%
Sign Maintenance/Repair	3.6%
Snow Events	10.7%
Street Issues	7.1%
Trail Maintenance	7.1%
Vision Obstruction	3.6%
Winter Maintenance	3.6%
Winter Turf Damage	3.6%
<b>Total:</b>	<b>100.0%</b>



# IH - 41 EXPANSION PROJECT

END PROJECT



### IH 41 INTERCHANGE LOCATIONS

- 1** WIS 96/W WISCONSIN AVENUE INTERCHANGE
- 2** WIS 15/CTH OO/W NORTHLAND AVENUE INTERCHANGE
- 3** WIS 47/N RICHMOND STREET INTERCHANGE
- 4** CTH E/N BALLARD ROAD INTERCHANGE
- 5** NORTH JUNCTION WIS 441 INTERCHANGE
- 6** CTH N/FREEDOM ROAD INTERCHANGE
- 7** WIS 55/DELANGLADE ST INTERCHANGE
- 8** CTH J/HYLAND AVE INTERCHANGE
- 9** CTH U/S COUNTY LINE INTERCHANGE
- 10** CTH S/FREEDOM ROAD INTERCHANGE
- 11** SOUTH BRIDGE ROAD INTERCHANGE (PROPOSED)

### IH 41 OVERPASS/UNDERPASS LOCATIONS

- A** CANADIAN NATIONAL RAILROAD UNDERPASS
- B** W CAPITOL DRIVE OVERPASS
- C** N LYNNDALE DRIVE/CTH A OVERPASS
- D** CANADIAN NATIONAL RAILROAD UNDERPASS
- E** N GILLETTE STREET UNDERPASS
- F** N MEADE STREET OVERPASS
- G** FRENCH ROAD OVERPASS
- H** HOLLAND ROAD OVERPASS
- I** VANDENBROEK ROAD OVERPASS
- J** BUCHANAN STREET OVERPASS
- K** ROSE HILL ROAD OVERPASS
- L** MALONEY ROAD UNDERPASS
- M** CTH JJ/EDGEWOOD DRIVE UNDERPASS
- N** WRIGHTSTOWN ROAD UNDERPASS
- O** IH-41 OVER APPLE CREEK
- P** LITTLE RAPIDS ROAD UNDERPASS



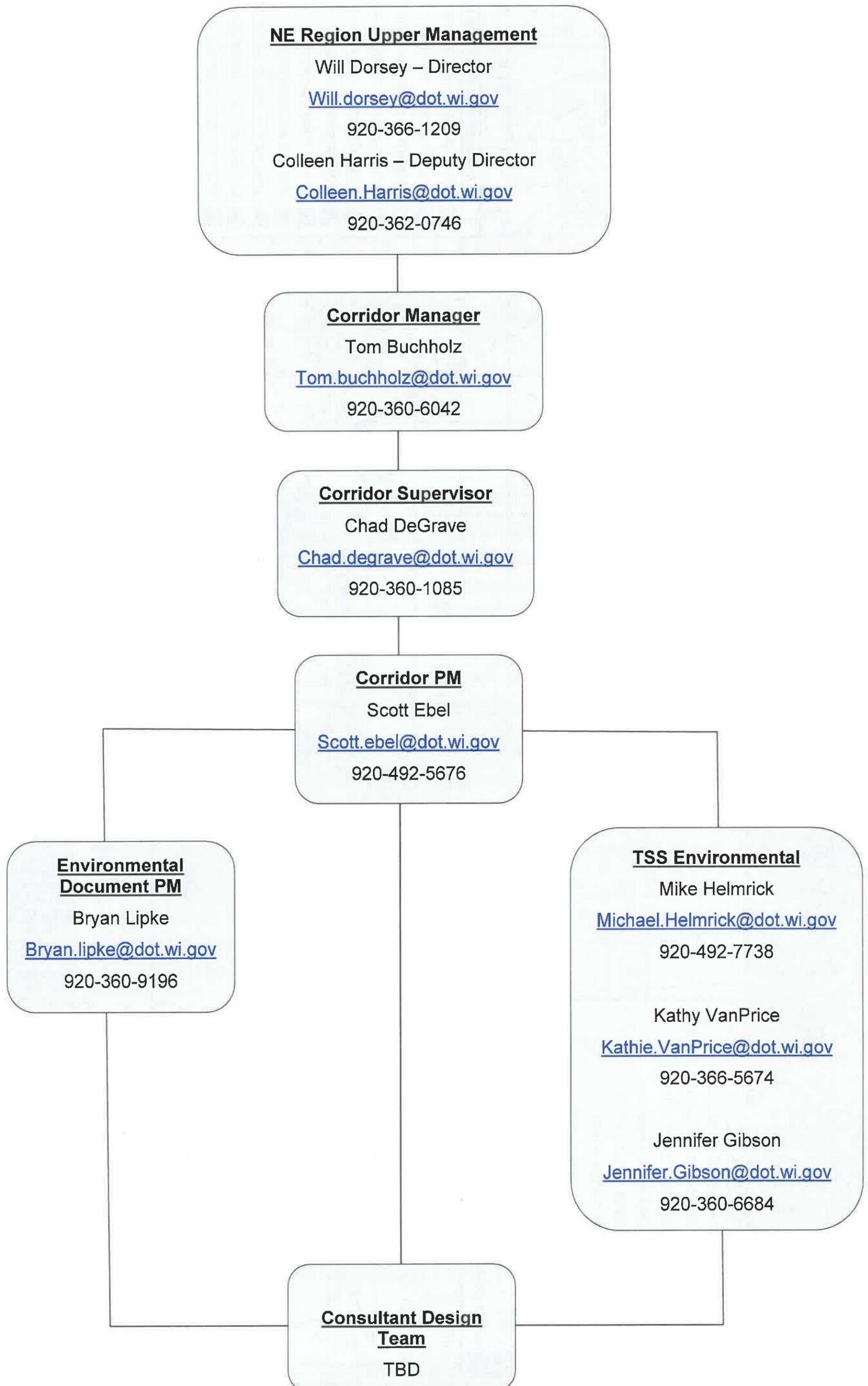
BEGIN PROJECT

WIS 96 IN APPLETON TO CTH F IN DE PERE



PROJECT NO: 1130-63-00	HWY: IH 41	COUNTY: OUTAGAMIE & BROWN	PROJECT OVERVIEW	SHEET E
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# I-41 Preliminary Design Team



## Katie A. Schwartz

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**From:** Ebel, Scott - DOT <Scott.Ebel@dot.wi.gov>  
**Sent:** Friday, January 31, 2020 11:10 AM  
**To:** Katie A. Schwartz  
**Cc:** Steingraber, Dean; Homan, Kara J.; Buchholz, Tom - DOT; Degrave, Chad - DOT; DOT DTSD NER I41  
**Subject:** RE: Discuss I-41 and CTH A Town of Grand Chute Concerns  
**Attachments:** Brown County Southern Arterial Scope.pdf

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Hi Katie,

Following up on our conversation this morning and on our meeting last week.

Attached is scope of services that Brown County has with Jacobs and their subconsultant, SRF. Overall contract cost was about \$950K.

As we noted last week, Brown County (and the City of De Pere with them) are funding this study entirely on their own. Cole Runge ([Cole.Runge@browncountywi.gov](mailto:Cole.Runge@browncountywi.gov)) is the Principal Planner at Brown County and would be the best contact if you have any specific questions on their contract or the work

As far as a CTH A study goes, it would obviously be less than what's shown here because the overall project footprint isn't nearly as large, but I would still guess it to be in the low-mid 6 figures. If you want a sense of scale on the Brown County project for comparison, there's information at the link below.

<https://www.browncountywi.gov/departments/planning-and-land-services/planning/south-bridge-connector/>

On the construction side of things, we would expect a minimum cost for a new interchange to be in the \$15M to \$20M range. There would likely be some funding split if the access were approved but it's very difficult to predict what that would be. (Would guess somewhere between 50% on the low end up to 80% on the higher end for the state/fed portion.)

Below also is a link to the latest policy statement from FHWA on Interstate Access describing the criteria that they look when evaluating potential new access locations.

<https://www.fhwa.dot.gov/design/interstate/170522.cfm>

This is a little newer guidance than the 8 specific considerations we may have referenced before (link below) though the intent is largely the same.

<https://www.govinfo.gov/content/pkg/FR-2009-08-27/html/E9-20679.htm>

If you have any questions on this or would like us to come down there for another meeting, please let us know.

Thanks!

**SCOTT EBEL, P.E.**

Project Manager  
Wisconsin Department of Transportation  
Northeast Region  
Phone: (920) 360-2225  
[wisconsin.gov](http://wisconsin.gov)

If this is related to a records request please mail: [dotdtsdnerecords@dot.wi.gov](mailto:dotdtsdnerecords@dot.wi.gov)

-----Original Appointment-----

**From:** Ebel, Scott - DOT

**Sent:** Tuesday, January 07, 2020 8:55 AM

**To:** Ebel, Scott - DOT; Katie A. Schwartz; Buchholz, Tom - DOT; Degrave, Chad - DOT

**Cc:** Steingraber, Dean; Homan, Kara J.

**Subject:** Discuss I-41 and CTH A Town of Grand Chute Concerns

**When:** Tuesday, January 21, 2020 1:00 PM-2:00 PM (UTC-06:00) Central Time (US & Canada).

**Where:** Grand Chute Town Hall

Meeting to discuss past studies from the late 90's/early 00's that looked at an I-41/County A interchange back around the time when the bridge over I-41 was replaced; whether there are currently traffic operation or safety problems the Town thinks might be improved with a new interchange; and what would be involved in that process.

Katie – Can you please make sure there is a room reserved at the Town for this meeting?

Thanks!

**SCOTT EBEL, P.E.**

Project Manager

Wisconsin Department of Transportation

Northeast Region

Phone: (920) 360-2225

[wisconsindot.gov](http://wisconsindot.gov)

If this is related to a records request please mail: [dotdtsdnerecords@dot.wi.gov](mailto:dotdtsdnerecords@dot.wi.gov)

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
95169	03/05/2020	ACC AUTOMATED COMFORT	25876	SERVICE FANS IN ELEVATOR ROOM	10-18-51600-290	100.00
Total 95169:						100.00
95172	03/05/2020	B & P MECHANICAL INC	7996	BOILER FOR FIRE STATION 1	10-13-52200-812	36,450.00
Total 95172:						36,450.00
95173	03/05/2020	BOLDT COMPANY	100518-0001	BOILER	10-13-52200-812	4,900.00
Total 95173:						4,900.00
95174	03/05/2020	CAPITAL CREDIT UNION	030420	24 MONTH CD	10-00-11070	4,500,000.00
95174	03/05/2020	CAPITAL CREDIT UNION	030420	12 MONTH CD	10-00-11070	4,000,000.00
Total 95174:						8,500,000.00
95175	03/05/2020	COMMUNITY FIRST CREDIT U	030420	17 MONTH CD	10-00-11061	5,000,000.00
Total 95175:						5,000,000.00
95177	03/05/2020	EXCEL UNDERGROUND LLC	6880	PRIVATE LOCATE AT TOWN HALL PARK FOR PLAY	55-16-57620-000	60.00
95177	03/05/2020	EXCEL UNDERGROUND LLC	6880	PRIVATE LOCATE AT CARTER WOODS PARK SHEL	10-16-55200-340	60.00
95177	03/05/2020	EXCEL UNDERGROUND LLC	6880	PRIVATE LOCATE AT PATRIOT PARK FOR FENCE	10-16-55200-340	60.00
95177	03/05/2020	EXCEL UNDERGROUND LLC	7070	PRIVATE LOCATE AT CARTER WOODS PARK TREE	10-16-56910-360	90.00
95177	03/05/2020	EXCEL UNDERGROUND LLC	7305	PRIVATE LOCATE AT CARTER WOODS PARK	10-16-55200-290	60.00
95177	03/05/2020	EXCEL UNDERGROUND LLC	7378	PRIVATE LOCATE AT CARTER WOODS PARK SCOR	10-16-55200-290	60.00
95177	03/05/2020	EXCEL UNDERGROUND LLC	7379	PRIVATE LOCATE AT LIONS PARK	10-16-55400-340	60.00
Total 95177:						450.00
95178	03/05/2020	FOX COMMUNITIES CREDIT U	030420	15 MONTH CD	99-00-11000	1,500,000.00
95178	03/05/2020	FOX COMMUNITIES CREDIT U	030420	24 MONTH CD	99-00-11000	1,500,000.00
Total 95178:						3,000,000.00
95179	03/05/2020	MATTHEWS TIRE & AUTO CEN	515557	FLAT REPAIR - FD VEHICLE #2671	10-14-53313-350	33.67
Total 95179:						33.67
95180	03/05/2020	MEIJER STORES LIMITED PAR	022920	DEVELOPER AGREEMENT - GAS MAIN CONTRIBU	46-09-57734-000	112,457.45
Total 95180:						112,457.45
95181	03/05/2020	OUTAGAMIE COUNTY TREAS	1017951A	CONSTRUCTION SVCS-MCCARTHY ROAD PROJE	47-09-57331-000	322,826.76
95181	03/05/2020	OUTAGAMIE COUNTY TREAS	1017951A	CONSTRUCTION SVCS-MCCARTHY ROAD PROJE	55-14-57331-000	723,599.77
95181	03/05/2020	OUTAGAMIE COUNTY TREAS	1017986	PURCHASE AND DELIVERY OF BRINE	10-14-53312-340	769.66
95181	03/05/2020	OUTAGAMIE COUNTY TREAS	1017986	BRIDGE INSPECTIONS	10-14-53311-290	165.60
Total 95181:						1,047,361.79
95183	03/05/2020	TOWN OF GRAND CHUTE	022920	MISALLOCATED PAYMENT WAS TO BE APPLIED TO	99-00-11101	354.00
Total 95183:						354.00
95185	03/17/2020	911 RESPONSE LIGHTS LLC	SO-200173	BLUE 3 - LED 4-WATT SURFACE MOUNT LIGHTS	10-14-53313-350	39.00

Check Number	Check Issue Date	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
Total 95185:						39.00
95186	03/17/2020	ACC AUTOMATED COMFORT	25877	REPLACE CONDENSER FAN MOTOR AT MUNICIPA	10-18-51600-290	4,059.71
95186	03/17/2020	ACC AUTOMATED COMFORT	25879	ST.2 BOILER SERVICE	10-13-52200-360	633.42
Total 95186:						4,693.13
95187	03/17/2020	ADVANTAGE POLICE SUPPLY I	20-0224	12GA SUPER SOCKS	10-17-52100-340	208.00
Total 95187:						208.00
95188	03/17/2020	ALL-LIFT SYSTEMS	0416518-IN	1.5 TON W/10' LIFT HOIST LEVER	10-14-53313-350	561.71
Total 95188:						561.71
95189	03/17/2020	CITGO	022620	RESTITUTION 5G8103P42Z - STEWART	10-15-45100	25.54
Total 95189:						25.54
95190	03/17/2020	CITY OF APPLETON	4232	2020 YARD WASTE SITE USE	10-14-53635-290	56,650.00
Total 95190:						56,650.00
95191	03/17/2020	CR CANVAS SPECIALTIES INC	14002	GEAR REPAIR	24-13-52200-391	297.31
Total 95191:						297.31
95192	03/17/2020	FAITH TECHNOLOGIES INC	710921	WIRING PARTS	10-20-51460-310	23.00
Total 95192:						23.00
95193	03/17/2020	FEAKER & SONS CO. INC	2019-07-3	PAY REQ 3-GALAXY DR ST & UTILITY CONST	46-09-57331-000	63,942.60
Total 95193:						63,942.60
95194	03/17/2020	FIRE APPARATUS & EQUIPME	20761	E2621 CAB HANDLE	10-13-52200-350	370.22
Total 95194:						370.22
95195	03/17/2020	FOX VALLEY TECH COLLEGE	030320	REPAYMENT OF FALSE ALARM FEE	10-17-46214	75.00
Total 95195:						75.00
95197	03/17/2020	GENETEC INC	ITR-114503	TRAINING FOR CAMERA SYSTEM	10-20-51460-330	860.00
Total 95197:						860.00
95198	03/17/2020	GOOD HEALTH SAUNAS	1/9/2020	ST.2 SAUNA	10-13-52200-810	3,000.00
Total 95198:						3,000.00
95199	03/17/2020	GRAND CHUTE UTILITIES	030320-FS2	WATER/SEWER/STORM FIRE STATION 2	10-13-52200-220	591.30
95199	03/17/2020	GRAND CHUTE UTILITIES	030320-FS2-2	WATER FIRE STATION 2	10-13-52200-220	111.97
95199	03/17/2020	GRAND CHUTE UTILITIES	030320-PP	UTILITIES PATRIOT PARK 12/1/19-2/29/20	10-16-55200-220	289.19

Check Number	Check Issue Date	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
Total 95199:						992.46
95200	03/17/2020	LEAGUE OF WI MUNICIPALIT	81113	JOB AD - EQUIPMENT OPERATOR	10-14-53311-320	150.00
Total 95200:						150.00
95201	03/17/2020	LEE RECREATION LLC	12646-20	"J" STYLE BIKE RACKS-2020 BUDGET ITEM	10-16-55200-810	1,440.00
95201	03/17/2020	LEE RECREATION LLC	12649-20	6' RECTANGULAR PICNIC TABLES-2020 BUDGET IT	10-16-55200-340	5,600.00
Total 95201:						7,040.00
95202	03/17/2020	LEMKE LOCKWORKS	482	NEW ELECTRONIC STRIKE PLATES FOR DOORS	10-20-51460-295	536.71
Total 95202:						536.71
95203	03/17/2020	MACH IV	7163	CHAMPION CTR PARKING CIVIL DESIGN	48-09-56900-290	3,375.00
95203	03/17/2020	MACH IV	7164	EVERGREEN BUS. PARK	46-09-56900-290	300.00
Total 95203:						3,675.00
95204	03/17/2020	MAC'S TOWING LLC	030120	G20004667-HIT&RUN	10-17-52120-290	181.00
Total 95204:						181.00
95205	03/17/2020	MCPMAHON	0800688	DESIGN/SAN 1&2 CONST(EVERGREEN DR-WCL R	46-09-57725-000	23,465.15
95205	03/17/2020	MCPMAHON	0800689	DESIGN EVERGREEN DR(TOWN LAKES RD/MUN C	55-14-57331-000	28,846.46
95205	03/17/2020	MCPMAHON	0917460	PROF SVCS FOR 2020 ROADWAY PAVING ON MCC	55-14-57331-000	1,771.80
95205	03/17/2020	MCPMAHON	0917460	PROF SVCS FOR 2020 ROADWAY PAVING ON WHE	55-14-57331-000	1,094.40
95205	03/17/2020	MCPMAHON	0917460	PROF SVCS FOR 2020 ROADWAY PAVING ON RID	55-14-57331-000	1,010.00
95205	03/17/2020	MCPMAHON	0917606	SURVEY/PLAN PREP WISC AVE SIDEWALK-WESTH	47-09-57331-000	4,386.05
Total 95205:						60,573.86
95206	03/17/2020	MID-AMERICAN RESEARCH C	0689022-IN	CITRUS TYPHOON DEGREASER/GLASS CLEANER	10-14-53313-350	325.40
Total 95206:						325.40
95207	03/17/2020	MORTON SALT	5402039880	121.77 TONS BULK ROAD SALT	10-14-53312-340	7,641.06
95207	03/17/2020	MORTON SALT	5402040822	187.57 TONS BULK ROAD SALT	10-14-53312-340	11,770.02
95207	03/17/2020	MORTON SALT	5402042073	97.08 TONS BULK ROAD SALT	10-14-53312-340	6,091.77
Total 95207:						25,502.85
95208	03/17/2020	MTAW	022620	MTAW SPRING CONFERENCE - JULIE	10-19-51501-330	100.00
Total 95208:						100.00
95209	03/17/2020	OUTAGAMIE COUNTY TREAS	030320	FEBRUARY COURT FINES	10-15-45100	4,904.80
95209	03/17/2020	OUTAGAMIE COUNTY TREAS	12318	LANDFILL FEES RESIDENTIAL WASTE	10-14-53620-290	14,246.88
Total 95209:						19,151.68
95210	03/17/2020	PREMIER REAL ESTATE	030220	OVERPAYMENT OF FINAL WATER BILL	64-00-23201	22.66

Check Number	Check Issue Date	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
Total 95210:						22.66
95213	03/17/2020	SPRINT	LCI330248	CELL PHONE SUBPOENA	10-17-52120-327	100.00
Total 95213:						100.00
95214	03/17/2020	STATE OF WISCONSIN COURT	030320	FEBRUARY COURT FINES	10-15-45100	14,712.68
Total 95214:						14,712.68
95215	03/17/2020	STEIRO APPRAISAL SERVICE	2519	SALES STUDY/APP REPORT PARCEL 1 WOODMAN	55-14-57331-000	4,850.00
95215	03/17/2020	STEIRO APPRAISAL SERVICE	2519	SALES STUDY/APP REPORT PARCEL 12 EVERGRE	46-09-57730-000	4,850.00
95215	03/17/2020	STEIRO APPRAISAL SERVICE	2519	APPRAISAL REPORT FOR PARCEL 10 RR PROPER	46-09-57730-000	2,500.00
Total 95215:						12,200.00
95216	03/17/2020	STREICH EQUIPMENT CO., IN	0102802/0102	ST.1 ICE MACHINE/FILTER	10-13-52200-810	6,055.00
Total 95216:						6,055.00
95217	03/17/2020	TYLER TECHNOLOGIES INC	060-10919	ANNUAL ASSMT SVCS 2020	10-10-51502-290	13,240.00
95217	03/17/2020	TYLER TECHNOLOGIES INC	060-10920	REVALUATION 2020	10-10-51502-290	3,240.00
Total 95217:						16,480.00
95218	03/17/2020	U.S. PETROLEUM EQUIPMEN	127409	NOZZLES/FILTERS/SWIVEL	10-14-53313-350	207.24
Total 95218:						207.24
95219	03/17/2020	VALLEY SCREENPRINT INC	22016	UNIFORM EMBROIDERY	24-13-52200-391	410.80
Total 95219:						410.80
95220	03/17/2020	WAUKESHA COUNTY TECHNI	S0711197	INVESTIGATIONS TRAINING	10-17-52120-330	95.40
Total 95220:						95.40
95221	03/17/2020	WITTHUHN PRINTING CO. INC	2045	DEPT. BUSINESS CARDS	10-17-52110-320	276.00
Total 95221:						276.00
95222	03/17/2020	YMCA OF THE FOX CITIES	0000000577	FITNESS CLASSES AT TOWN CENTER PARK	10-16-55300-290	560.00
Total 95222:						560.00
Grand Totals:						18,002,201.16

Check Issue Date	Payee	Invoice Number	Description	Invoice GL Acct	Check Amount
03/02/2020	DELTA DENTAL	343032	VISION PREMIUM	10-00-21532	415.84
Total 200203001:					415.84
03/02/2020	DEPOSITORY TRUST TRANSF	030220	2012 DEBT INTEREST	30-19-58290-012	17,716.25
Total 200203002:					17,716.25
03/02/2020	PITNEY BOWES GLOBAL FINA	030220	POSTAGE	10-18-51400-311	500.00
Total 200203003:					500.00
02/28/2020	WISCONSIN ETF	224464	WRS REMITTANCE	10-00-21521	102,728.83
Total 200228001:					102,728.83
02/29/2020	US BANK CREDIT CARD	USB-Feb20-10	CC-TRUCK COUNTRY - APPLETONRETURN AIR DRYER ASSY	10-14-53313-350	162.00
02/29/2020	US BANK CREDIT CARD	USB-Feb20-10	CC-FOX STAMP, SIGN & SPECIALcertified stamp	10-15-51200-340	34.58
02/29/2020	US BANK CREDIT CARD	USB-Feb20-10	CC-KALAHARI RESTAURANT - WikALAHARI RESTAURANT	10-09-56900-330	34.89
02/29/2020	US BANK CREDIT CARD	USB-Feb20-10	CC-THE HOME DEPOT #4903CLEANING SUPPLIES FOR PARK SHELTERS	10-16-55200-340	34.94
02/29/2020	US BANK CREDIT CARD	USB-Feb20-10	CC-MANDERFIELDS HOME BAKERYScott Steinkes retirement cake	10-17-52110-390	35.00
02/29/2020	US BANK CREDIT CARD	USB-Feb20-10	CC-NATW NATW.ORGNNO Membership	10-17-52100-321	35.00
02/29/2020	US BANK CREDIT CARD	USB-Feb20-10	CC-OFFICE DEPOT #142InkToner	10-20-51460-310	35.90
02/29/2020	US BANK CREDIT CARD	USB-Feb20-10	CC-BLUE PRINT SERVICE COPD LAMINATED MAPS	10-09-56900-320	36.28
02/29/2020	US BANK CREDIT CARD	USB-Feb20-11	CC-CREDIT for incorrect billing	10-20-51460-290	113.59
02/29/2020	US BANK CREDIT CARD	USB-Feb20-11	CC-AMAZON.COM*Y08W97JL3election binders	10-12-51440-320	36.48
02/29/2020	US BANK CREDIT CARD	USB-Feb20-11	CC-CINTAS 60A SAPSHOP TOWELS - STREET/HIGHWAY DEPT	10-14-53311-340	36.60
02/29/2020	US BANK CREDIT CARD	USB-Feb20-11	CC-CINTAS 60A SAPSHOP TOWELS - STREET/HIGHWAY DEPT	10-14-53311-340	36.60
02/29/2020	US BANK CREDIT CARD	USB-Feb20-11	CC-CINTAS 60A SAPSHOP TOWELS/RAGS	10-14-53311-340	36.60
02/29/2020	US BANK CREDIT CARD	USB-Feb20-11	CC-THE UNIFORM SHOPPE OF7771 belt/7730 hat	10-17-52100-291	36.90
02/29/2020	US BANK CREDIT CARD	USB-Feb20-11	CC-CPR Instructor - Hanson	10-13-52200-330	37.15
02/29/2020	US BANK CREDIT CARD	USB-Feb20-11	CC-AMZN MKTP US*OW3TK3ET3Cardiovascular manual	10-13-52200-330	37.50
02/29/2020	US BANK CREDIT CARD	USB-Feb20-11	CC-AMAZON.COM*GV0CD84F3NH Bin	10-12-51440-310	38.24
02/29/2020	US BANK CREDIT CARD	USB-Feb20-11	CC-AMAZON.COM*GV0CD84F3NH Bin	10-12-51440-390	38.25
02/29/2020	US BANK CREDIT CARD	USB-Feb20-12	CC-WPSG- INCHose strap	24-13-52200-346	68.25
02/29/2020	US BANK CREDIT CARD	USB-Feb20-12	CC-ADVANCED DISPOSAL ONLINest.2 waste disposal	10-13-52200-290	38.47
02/29/2020	US BANK CREDIT CARD	USB-Feb20-12	CC-NOTT COMPANYVALVE FOR BRINE TANK	10-14-53312-340	40.35
02/29/2020	US BANK CREDIT CARD	USB-Feb20-12	CC-CINTAS 60A SAPRUGS/MATS FOR TOWN CENTER PARK BLDG	10-16-55200-290	40.38
02/29/2020	US BANK CREDIT CARD	USB-Feb20-12	CC-CINTAS 60A SAPRUGS/MATS FOR TOWN CENTER PARK BLDG	10-16-55200-290	40.38
02/29/2020	US BANK CREDIT CARD	USB-Feb20-12	CC-ADVANCED DISPOSAL ONLINest.1 Waste disposal	10-13-52200-290	41.76
02/29/2020	US BANK CREDIT CARD	USB-Feb20-12	CC-WPSG- INCFflashlight charging rack	24-13-52200-380	42.98
02/29/2020	US BANK CREDIT CARD	USB-Feb20-12	CC-CINTAS 60A SAPSHOP TOWELS - STREET/HIGHWAY DEPT	10-14-53311-340	43.83
02/29/2020	US BANK CREDIT CARD	USB-Feb20-12	CC-NORTHERN TOOL EQUIPHITCH PINS/FP COMBINATION WRENCHES	10-14-53313-350	44.13
02/29/2020	US BANK CREDIT CARD	USB-Feb20-13	CC-AMAZON.COMreturn binders	10-12-51440-320	39.21
02/29/2020	US BANK CREDIT CARD	USB-Feb20-13	CC-NORTHSIDE TRUE VALUESt.1 Snow blower maintenance	10-13-52200-360	44.97
02/29/2020	US BANK CREDIT CARD	USB-Feb20-13	CC-CARQUEST 2353COOLANT DIL ORANGE	10-14-53313-350	45.98
02/29/2020	US BANK CREDIT CARD	USB-Feb20-13	CC-ACCURATE ASW AIS2641 Belt	10-13-52200-350	46.54
02/29/2020	US BANK CREDIT CARD	USB-Feb20-13	CC-CINTAS 60A SAPUNIFORMS STREET/HWY DEPARTMENT	10-14-53311-391	48.17
02/29/2020	US BANK CREDIT CARD	USB-Feb20-13	CC-CINTAS 60A SAPUNIFORMS STREET/HWY DEPARTMENT	10-14-53311-391	48.17
02/29/2020	US BANK CREDIT CARD	USB-Feb20-13	CC-CINTAS 60A SAPUNIFORMS STREET/HWY DEPARTMENT	10-14-53311-391	48.17
02/29/2020	US BANK CREDIT CARD	USB-Feb20-13	CC-NORTHSIDE TRUE VALUESt.2 snow blower maintenance	10-13-52200-360	48.22
02/29/2020	US BANK CREDIT CARD	USB-Feb20-13	CC-GAN*WI NEWSPAPERS-CCCLiquor Publication	10-12-51420-320	48.51
02/29/2020	US BANK CREDIT CARD	USB-Feb20-13	CC-VENNGAGE.COMBusiness monthly	10-13-52200-290	49.00
02/29/2020	US BANK CREDIT CARD	USB-Feb20-13	CC-PAYPAL *TRI MOR K9Kanine VP yearly license	71-17-52100-290	50.00
02/29/2020	US BANK CREDIT CARD	USB-Feb20-14	CC-TRUCK COUNTRY - APPLETONRETURN BELT	10-14-53313-350	38.88
02/29/2020	US BANK CREDIT CARD	USB-Feb20-14	CC-CINTAS 60A SAPSt.2 linen service	10-13-52200-290	50.72

Check Issue Date	Payee	Invoice Number	Description	Invoice GL Acct	Check Amount
02/29/2020	US BANK CREDIT CARD	USB-Feb20-14	CC-CINTAS 60A SAPSt.2 linen service	10-13-52200-290	50.72
02/29/2020	US BANK CREDIT CARD	USB-Feb20-14	CC-CINTAS 60A SAPSt.2 linen service	10-13-52200-290	50.72
02/29/2020	US BANK CREDIT CARD	USB-Feb20-14	CC-CINTAS 60A SAPSt.2 linen service	10-13-52200-290	50.72
02/29/2020	US BANK CREDIT CARD	USB-Feb20-14	CC-PACKER CITY INT TRKS INC FLEETRITE DEF 2.5 GALLON	10-14-53313-350	51.54
02/29/2020	US BANK CREDIT CARD	USB-Feb20-14	CC-OFFICEMAX/DEPOT 6869 Award plaques	10-13-52200-310	53.70
02/29/2020	US BANK CREDIT CARD	USB-Feb20-14	CC-OFFICEMAX/DEPOT 6869 Award plaques	10-13-52200-310	53.70
02/29/2020	US BANK CREDIT CARD	USB-Feb20-14	CC-SAFE KIDS WORLDWIDE Car seat tech recertification	10-13-52200-330	55.00
02/29/2020	US BANK CREDIT CARD	USB-Feb20-14	CC-SAFE KIDS WORLDWIDE Car seat tech recertification	10-13-52200-330	55.00
02/29/2020	US BANK CREDIT CARD	USB-Feb20-14	CC-WILLIAMS AND WILLIAMS Name tags	24-13-52200-391	55.80
02/29/2020	US BANK CREDIT CARD	USB-Feb20-15	CC-AMAZON.COM Return item	10-12-51440-390	38.25
02/29/2020	US BANK CREDIT CARD	USB-Feb20-15	CC-COUNTERTOP BRACKET.COM FRONT MOUNTING BRACKET	10-16-55200-340	55.89
02/29/2020	US BANK CREDIT CARD	USB-Feb20-15	CC-St.1 linen service	10-13-52200-290	57.39
02/29/2020	US BANK CREDIT CARD	USB-Feb20-15	CC-CINTAS 60A SAPSt.1 linen service	10-13-52200-290	57.39
02/29/2020	US BANK CREDIT CARD	USB-Feb20-15	CC-CINTAS 60A SAPSt.1 linen service	10-13-52200-290	57.39
02/29/2020	US BANK CREDIT CARD	USB-Feb20-15	CC-FRED PRYOR CAREER TRACK MICROSOFT EXCEL SEMINAR	10-14-53311-330	57.60
02/29/2020	US BANK CREDIT CARD	USB-Feb20-15	CC-St.2 linen service	10-13-52200-290	57.72
02/29/2020	US BANK CREDIT CARD	USB-Feb20-15	CC-GAN*WINEWSPAPER CIR Post Crescent	24-13-52200-321	58.00
02/29/2020	US BANK CREDIT CARD	USB-Feb20-15	CC-WIL KIL PEST CONTROL RODENT CONTROL SERVICES	10-18-51600-290	58.00
02/29/2020	US BANK CREDIT CARD	USB-Feb20-15	CC-WIL KIL PEST CONTROL RODENT CONTROL SERVICES	10-18-51600-290	58.00
02/29/2020	US BANK CREDIT CARD	USB-Feb20-15	CC-Pre-employment drug screening-7775	10-17-52110-210	59.00
02/29/2020	US BANK CREDIT CARD	USB-Feb20-16	CC-AMAZON.COM Return item	10-12-51440-310	38.24
02/29/2020	US BANK CREDIT CARD	USB-Feb20-16	CC-COMPLETE OFFICE OF WISCONSIN LAMINATED POUCHES FOR STREET SIGNS	10-14-53311-340	59.32
02/29/2020	US BANK CREDIT CARD	USB-Feb20-16	CC-GAN*WI NEWSPAPERS-CC Election Publication	10-12-51440-320	61.69
02/29/2020	US BANK CREDIT CARD	USB-Feb20-16	CC-QGV*FOX-WOLF WATERSHED ALFOX-WOLF WATERSHED ALLIANCE CONFERENCE	10-14-53311-330	62.50
02/29/2020	US BANK CREDIT CARD	USB-Feb20-16	CC-CINTAS 60A SAPSt.1 linen service	10-13-52200-290	64.39
02/29/2020	US BANK CREDIT CARD	USB-Feb20-16	CC-NAPA AUTO PARTS Hand tools for shop	24-13-52200-346	64.74
02/29/2020	US BANK CREDIT CARD	USB-Feb20-16	CC-WISCONSIN MUNICIPAL CLERK WMCA dues - Elizabeth	10-12-51420-321	65.00
02/29/2020	US BANK CREDIT CARD	USB-Feb20-16	CC-WISCONSIN MUNICIPAL CLERK Debs WMCA Renewal	10-12-51420-321	65.00
02/29/2020	US BANK CREDIT CARD	USB-Feb20-17	CC-SUPERIOR CHEMICAL CORP Cleaning supplies	10-13-52200-360	36.06
02/29/2020	US BANK CREDIT CARD	USB-Feb20-17	CC-CARQUEST 2353 AUTO PARTS FOR SHOP VEHICLE MAINT	10-14-53313-350	66.59
02/29/2020	US BANK CREDIT CARD	USB-Feb20-17	CC-PAYPAL *DASH MEDICAL Gloves-Evidence Dept	10-17-52120-327	66.90
02/29/2020	US BANK CREDIT CARD	USB-Feb20-17	CC-PAYPAL *DASH MEDICAL Gloves for DNA Kits	10-17-52100-325	66.90
02/29/2020	US BANK CREDIT CARD	USB-Feb20-17	CC-SUPERIOR CHEMICAL CORP SKIN CREME FOR HANDS	10-14-53313-350	71.10
02/29/2020	US BANK CREDIT CARD	USB-Feb20-17	CC-SITE ONE LANDSCAPE SUPPLY, LIQUID HERBICIDE	10-14-53311-340	71.12
02/29/2020	US BANK CREDIT CARD	USB-Feb20-17	CC-CINTAS 60A SAP UNIFORMS STREET/HWY DEPARTMENT	10-14-53311-391	72.78
02/29/2020	US BANK CREDIT CARD	USB-Feb20-17	CC-AMAZON.COM *GV0CD84F3NH Bin	10-12-51420-390	73.50
02/29/2020	US BANK CREDIT CARD	USB-Feb20-17	CC-Sgt. Stripes collar pins	10-17-52100-291	74.70
02/29/2020	US BANK CREDIT CARD	USB-Feb20-17	CC-FLEET FARM 100 Hand tools	24-13-52200-346	74.84
02/29/2020	US BANK CREDIT CARD	USB-Feb20-18	CC-KALAHARI RESORT - WI ROOM TAX CREDIT	10-09-56900-330	29.18
02/29/2020	US BANK CREDIT CARD	USB-Feb20-18	CC-COMPLETE OFFICE OF WISCONSIN SUPPLIES FOR DPW PROJECTS	10-14-53311-310	77.94
02/29/2020	US BANK CREDIT CARD	USB-Feb20-18	CC-COMPLETE OFFICE OF WISCONSIN Office supplies	10-09-56900-310	78.30
02/29/2020	US BANK CREDIT CARD	USB-Feb20-18	CC-NAPA AUTO PARTS HUB ASSEMBLY KIT	10-14-53313-350	78.85
02/29/2020	US BANK CREDIT CARD	USB-Feb20-18	CC-AMZN MKTP US*7B3OD6C43 Drone propellers	10-17-52100-380	79.00
02/29/2020	US BANK CREDIT CARD	USB-Feb20-18	CC-NWTC CORP TRAINING 7722 training	10-17-52100-330	80.00
02/29/2020	US BANK CREDIT CARD	USB-Feb20-18	CC-WISCONSIN CHIEFS OF POLICE Annual membership	10-17-52120-321	80.00
02/29/2020	US BANK CREDIT CARD	USB-Feb20-18	CC-PAYPAL *SAVE LIFE Rescue Disc	10-17-52100-346	80.00
02/29/2020	US BANK CREDIT CARD	USB-Feb20-18	CC-BLUE HARBOR AD DEPOSIT Kali conference lodging	10-17-52120-330	82.00
02/29/2020	US BANK CREDIT CARD	USB-Feb20-18	CC-THE OSTHOFF RESORT 7725 Conference lodging -WAWP	10-17-52100-330	82.00
02/29/2020	US BANK CREDIT CARD	USB-Feb20-18	CC-THE HOME DEPOT 4903 SHELVING UNIT	10-16-55200-340	82.95
02/29/2020	US BANK CREDIT CARD	USB-Feb20-19	CC-BROOKS TRACTOR DE PERE 01 BELT SET	10-14-53313-350	27.13
02/29/2020	US BANK CREDIT CARD	USB-Feb20-19	CC-MCC INCCOLD MIX FOR POTHOLE PATCHING	10-14-53312-340	85.50
02/29/2020	US BANK CREDIT CARD	USB-Feb20-19	CC-OFFICEMAX/DEPOT 6869 Ink Toner	10-20-51460-310	86.56
02/29/2020	US BANK CREDIT CARD	USB-Feb20-19	CC-OFFICEMAX/DEPOT 6869 Ink Toner	10-20-51460-310	86.56
02/29/2020	US BANK CREDIT CARD	USB-Feb20-19	CC-ELITE K9 INC 2K9 tugs ( includes refund of \$12.00)	71-17-52100-340	87.45
02/29/2020	US BANK CREDIT CARD	USB-Feb20-19	CC-PIT STOP PORTABLES PORTABLE TOILET @ LECKER PARK	10-16-55200-290	87.75
02/29/2020	US BANK CREDIT CARD	USB-Feb20-19	CC-BENS SMALL ENGINE WINTER BAR OIL/HP MIX	10-14-53311-340	89.00

Check Issue Date	Payee	Invoice Number	Description	Invoice GL Acct	Check Amount
02/29/2020	US BANK CREDIT CARD	USB-Feb20-19	CC-MATTHEWS TIRE APPLETON WE4 WHEEL ALIGNMENT	10-14-53313-350	89.95
02/29/2020	US BANK CREDIT CARD	USB-Feb20-19	CC-MACHINE SHED APPLETONCrossing Guard Appreciation Breakfast	10-17-52110-390	91.78
02/29/2020	US BANK CREDIT CARD	USB-Feb20-19	CC-PIT STOP PORTABLESPORTABLE TOILET @ LECKER PARK	10-16-55200-290	92.57
02/29/2020	US BANK CREDIT CARD	USB-Feb20-20	CC-credit for binder	10-12-51440-320	12.16-
02/29/2020	US BANK CREDIT CARD	USB-Feb20-20	CC-CARQUEST 2353LUBE FILTERS/MINI BULBS	10-14-53313-350	93.34
02/29/2020	US BANK CREDIT CARD	USB-Feb20-20	CC-WI STATE FIRE CHIEFSWSFCA Membership	24-13-52200-321	95.00
02/29/2020	US BANK CREDIT CARD	USB-Feb20-20	CC-LECCTRAININ7721 Conference registration	10-17-52100-330	95.00
02/29/2020	US BANK CREDIT CARD	USB-Feb20-20	CC-OFFICEMAX/DEPOT 6869Ink/Toner	10-20-51460-310	98.42
02/29/2020	US BANK CREDIT CARD	USB-Feb20-20	CC-KUNDINGER FLUID POWER NHOSE ASSEMBLY	10-14-53313-350	99.00
02/29/2020	US BANK CREDIT CARD	USB-Feb20-20	CC-4D TECH INCHORN HONK ELIMINATOR	10-14-53313-350	99.99
02/29/2020	US BANK CREDIT CARD	USB-Feb20-20	CC-TLO TRANSUNIONJanuary billing/reports	10-17-52120-210	100.00
02/29/2020	US BANK CREDIT CARD	USB-Feb20-20	CC-WISCONSIN ASSOCIATION FORConference registration day 4. Kali Draeger	10-17-52120-330	100.00
02/29/2020	US BANK CREDIT CARD	USB-Feb20-20	CC-SAFETY KLEEN CORPDISPOSAL OF USED OIL	10-14-53313-290	101.40
02/29/2020	US BANK CREDIT CARD	USB-Feb20-20	CC-MENARDS APPLETON WEST WIPARTS FOR PARK SHELTER MAINTENANCE	10-16-55200-340	102.42
02/29/2020	US BANK CREDIT CARD	USB-Feb20-21	CC-CARQUEST 2353WINDSHIELD WIPER BLADES	10-14-53313-350	102.42
02/29/2020	US BANK CREDIT CARD	USB-Feb20-21	CC-AMAZON.COM*2P9V03I93LABEL PRINTER/LABEL SUPPLIES	10-16-55200-340	105.16
02/29/2020	US BANK CREDIT CARD	USB-Feb20-21	CC-DLT SOLUTIONS 703-773-Partial License for 3D Civil Software	10-16-55200-295	106.55
02/29/2020	US BANK CREDIT CARD	USB-Feb20-21	CC-DLT SOLUTIONS 703-773-Partial License for 3D Civil Software	10-14-53311-295	106.56
02/29/2020	US BANK CREDIT CARD	USB-Feb20-21	CC-UNITED PAPER CORPORATIShampoo/bodywash	10-13-52200-360	109.42
02/29/2020	US BANK CREDIT CARD	USB-Feb20-21	CC-YMCA OF THE FOX CITIESYMCA Monthly Partnership	10-18-51400-390	110.00
02/29/2020	US BANK CREDIT CARD	USB-Feb20-22	CC-YMCA OF THE FOX CITIESYMCA Monthly Partnership	10-18-51400-390	110.00
02/29/2020	US BANK CREDIT CARD	USB-Feb20-22	CC-PAYPAL *WIPEGAnnual Dues - 7750	10-17-52110-321	110.00
02/29/2020	US BANK CREDIT CARD	USB-Feb20-22	CC-FBI NATIONAL ACADEMY ASSOAnnual Dues - 7750	10-17-52110-321	110.00
02/29/2020	US BANK CREDIT CARD	USB-Feb20-22	CC-THE OSTHOFF RESORTconference lodging-7731	10-17-52120-330	112.00
02/29/2020	US BANK CREDIT CARD	USB-Feb20-22	CC-THE OSTHOFF RESORT7743 & 7722 Conference lodging	10-17-52100-330	112.00
02/29/2020	US BANK CREDIT CARD	USB-Feb20-22	CC-GRAINGERHEAVY DUTY FOLDING STEP	10-14-53313-350	116.54
02/29/2020	US BANK CREDIT CARD	USB-Feb20-22	CC-TRUCK COUNTRY - APPLETONBELTS FOR AUTO/EQUIPMENT MAINTENANCE	10-14-53313-350	120.62
02/29/2020	US BANK CREDIT CARD	USB-Feb20-22	CC-FESTIVAL FOODSNE Fire Chiefs meeting	24-13-52200-322	123.84
02/29/2020	US BANK CREDIT CARD	USB-Feb20-22	CC-WI STATE FIRE CHIEFSWSFCA In-service	24-13-52200-330	125.00
02/29/2020	US BANK CREDIT CARD	USB-Feb20-22	CC-CARQUEST 2353ROTORS/BRAKE PAD	10-14-53313-350	127.37
02/29/2020	US BANK CREDIT CARD	USB-Feb20-23	CC-AMZN MKTP US*1W6J35J03officer uniform accessories	10-17-52100-291	128.15
02/29/2020	US BANK CREDIT CARD	USB-Feb20-23	CC-WISCONSIN CHIEFS OF POLICAnnual membership - 7750	10-17-52110-321	130.00
02/29/2020	US BANK CREDIT CARD	USB-Feb20-23	CC-NORTHEAST WISCONSIN TECHACLS Refresher	10-13-52200-330	130.46
02/29/2020	US BANK CREDIT CARD	USB-Feb20-23	CC-CINTAS 60A SAPRUGS/MATS FOR TOWN HALL BUILDING	10-18-51600-290	132.99
02/29/2020	US BANK CREDIT CARD	USB-Feb20-23	CC-ULINE *SHIP SUPPLIESEvidence supplies	10-17-52120-327	139.06
02/29/2020	US BANK CREDIT CARD	USB-Feb20-23	CC-SUPPLEMENTARY HANDLE	10-14-53313-350	139.42
02/29/2020	US BANK CREDIT CARD	USB-Feb20-23	CC-OFFICEMAX/DEPOT 6869Ink/Toner	10-20-51460-310	140.30
02/29/2020	US BANK CREDIT CARD	USB-Feb20-24	CC-BENS SMALL ENGINECREDIT SALES TAX FOR WINTER BAR OIL/HP MIX	10-14-53311-340	4.64-
02/29/2020	US BANK CREDIT CARD	USB-Feb20-24	CC-KALAHARI RESORT - WIKALAHARI HOTEL	10-09-56900-330	148.18
02/29/2020	US BANK CREDIT CARD	USB-Feb20-24	CC-ALL-LIFT SYSTEMS, WISCCHAIN REPAIR	10-14-53313-350	149.69
02/29/2020	US BANK CREDIT CARD	USB-Feb20-24	CC-HOLIDAY INN HOTEL & CONVLOdging for HERC	10-13-52200-330	150.94
02/29/2020	US BANK CREDIT CARD	USB-Feb20-24	CC-PITNEY BOWES PIQuarterly Meter Rental	10-20-51460-295	151.20
02/29/2020	US BANK CREDIT CARD	USB-Feb20-24	CC-OFFICEMAX/DEPOT 6869Ink/Toner	10-20-51460-310	151.86
02/29/2020	US BANK CREDIT CARD	USB-Feb20-24	CC-AMZN MKTP US*FV77G7B93Detectives backpacks	10-17-52120-340	152.96
02/29/2020	US BANK CREDIT CARD	USB-Feb20-24	CC-EMERGENCY MEDICAL PRODUCThomas MCI Ped	10-13-52200-340	153.96
02/29/2020	US BANK CREDIT CARD	USB-Feb20-24	CC-PSI SERVICES LLCDrone training	10-13-52200-330	160.00
02/29/2020	US BANK CREDIT CARD	USB-Feb20-24	CC-GARROW PROPANE CORPGenerator fuel	10-13-52200-344	160.18
02/29/2020	US BANK CREDIT CARD	USB-Feb20-25	CC-CARQUEST 2353SERVICE STICKERS	10-14-53313-350	1.50
02/29/2020	US BANK CREDIT CARD	USB-Feb20-25	CC-CINTAS 60A SAPRUGS/MATS FOR TOWN HALL BUILDING	10-18-51600-290	165.66
02/29/2020	US BANK CREDIT CARD	USB-Feb20-25	CC-CINTAS 60A SAPRUGS/MATS FOR TOWN HALL BUILDING	10-18-51600-290	165.66
02/29/2020	US BANK CREDIT CARD	USB-Feb20-25	CC-RUGS/MATS FOR TOWN HALL BUILDING	10-18-51600-290	165.66
02/29/2020	US BANK CREDIT CARD	USB-Feb20-25	CC-SAMS CLUB #6321Office supplies	10-17-52110-310	168.52
02/29/2020	US BANK CREDIT CARD	USB-Feb20-25	CC-squad 29 repairs	10-17-52100-350	175.00
02/29/2020	US BANK CREDIT CARD	USB-Feb20-25	CC-SQ *WISCONSIN ASSOCIATIONWAWP Conference registration -7729	10-17-52120-330	175.00
02/29/2020	US BANK CREDIT CARD	USB-Feb20-25	CC-SQ *WISCONSIN ASSOCIATION7725 WAWP Conference registration	10-17-52100-330	175.00

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02/29/2020	US BANK CREDIT CARD	USB-Feb20-25	CC-SQ *WISCONSIN ASSOCIATION7731 WAWP Conference registration	10-17-52120-330	175.00
02/29/2020	US BANK CREDIT CARD	USB-Feb20-25	CC-MACQUEEN EQUIPMENT GROUPOUTSIDE MIRROR	10-14-53313-350	177.53
02/29/2020	US BANK CREDIT CARD	USB-Feb20-25	CC-MICHAELS STORES 87837703s retirement shadow box	10-17-52110-390	178.20
02/29/2020	US BANK CREDIT CARD	USB-Feb20-26	CC-CITY OF APPLETON PARKIParking ramp	10-13-52200-330	2.00
02/29/2020	US BANK CREDIT CARD	USB-Feb20-26	CC-CARQUEST 2353OIL/AIR/CABIN AIR/LUBE/HYD FILTERS/BRAKE PEDAL PAD	10-14-53313-350	178.89
02/29/2020	US BANK CREDIT CARD	USB-Feb20-26	CC-CARQUEST 2353O2 SENSOR	10-14-53313-350	179.48
02/29/2020	US BANK CREDIT CARD	USB-Feb20-26	CC-WPSG- INCLiquid smoke	24-13-52200-330	187.95
02/29/2020	US BANK CREDIT CARD	USB-Feb20-26	CC-CARQUEST 2353ROTORS/BRAKE PAD/BATTERY/CORE RETURN	10-14-53313-350	191.86
02/29/2020	US BANK CREDIT CARD	USB-Feb20-26	CC-OFFICEMAX/DEPOT 6869Mailroom supplies	10-18-51400-310	197.03
02/29/2020	US BANK CREDIT CARD	USB-Feb20-26	CC-MID-STATES ORGANIZED CRIMAnnual Dues	10-17-52120-321	200.00
02/29/2020	US BANK CREDIT CARD	USB-Feb20-26	CC-POLICE EXECUTIVE RESEARCHAnnual membership - 7750	10-17-52110-321	200.00
02/29/2020	US BANK CREDIT CARD	USB-Feb20-26	CC-LECCTRAININ7714 Conference registration.	10-17-52100-330	200.00
02/29/2020	US BANK CREDIT CARD	USB-Feb20-26	CC-NATW NATW.ORGNNNO Banners	10-17-52100-325	203.00
02/29/2020	US BANK CREDIT CARD	USB-Feb20-27	CC-BLUE PRINT SERVICE COMAPS	10-09-56900-330	2.00
02/29/2020	US BANK CREDIT CARD	USB-Feb20-27	CC-COMplete OFFICE OF WISCONCLIPBOARDS	10-14-53311-310	223.38
02/29/2020	US BANK CREDIT CARD	USB-Feb20-27	CC-SYMBOL ARTS WEBOfficer Badges	10-17-52100-291	230.00
02/29/2020	US BANK CREDIT CARD	USB-Feb20-27	CC-ALL-LIFT SYSTEMS, WISCCHAIN ASSEMBLY	10-14-53311-340	236.80
02/29/2020	US BANK CREDIT CARD	USB-Feb20-27	CC-Days 1-3 conference registration. Kali	10-17-52120-330	240.00
02/29/2020	US BANK CREDIT CARD	USB-Feb20-27	CC-TCAW OCC HEALTHDept. physicals	10-13-52200-210	254.00
02/29/2020	US BANK CREDIT CARD	USB-Feb20-27	CC-CDW GOVT #WNG0801Large displays	10-20-51460-810	254.82
02/29/2020	US BANK CREDIT CARD	USB-Feb20-27	CC-BERGSTROM CHEVY CADILLACSEAT COVER/PAD	10-14-53313-350	255.88
02/29/2020	US BANK CREDIT CARD	USB-Feb20-27	CC-CELLCOMMonthly cell phone bill	10-18-51400-221	257.07
02/29/2020	US BANK CREDIT CARD	USB-Feb20-28	CC-TN SERV FEE NWTCFee for paying with charge	10-13-52200-330	3.72
02/29/2020	US BANK CREDIT CARD	USB-Feb20-28	CC-APPLIED MSSMISC SHOP SUPPLIES FOR VEHICLE/EQUIP MAINTENANCE	10-14-53313-340	258.87
02/29/2020	US BANK CREDIT CARD	USB-Feb20-28	CC-BATTERIES PLUS #0502Batteries	24-13-52200-380	259.06
02/29/2020	US BANK CREDIT CARD	USB-Feb20-28	CC-Station supplies	10-13-52200-360	265.96
02/29/2020	US BANK CREDIT CARD	USB-Feb20-28	CC-MATTHEWS TIRE APPLETON WEREPAIRS TO TOWN VEHICLE	10-14-53313-350	280.21
02/29/2020	US BANK CREDIT CARD	USB-Feb20-28	CC-MATTHEWS TIRE APPLETON WEREPAIRS DUE TO CHECK ENGINE LIGHT	10-14-53313-350	293.84
02/29/2020	US BANK CREDIT CARD	USB-Feb20-28	CC-THE HOME DEPOT 4920NEW MICROWAVES FOR PARK SHELTERS	10-16-55200-360	299.94
02/29/2020	US BANK CREDIT CARD	USB-Feb20-28	CC-APPLETON VACUUM CENTERVACUUM CLEANER	10-18-51600-360	299.95
02/29/2020	US BANK CREDIT CARD	USB-Feb20-28	CC-THE UNIFORM SHOPPE OFV neck sweaters	24-13-52200-391	314.85
02/29/2020	US BANK CREDIT CARD	USB-Feb20-28	CC-MAC TOOLS - APPLETONSHOP HAND TOOL 1/2" RATCHET AND HANDLE	10-14-53313-346	314.98
02/29/2020	US BANK CREDIT CARD	USB-Feb20-28	CC-BAYCOM INCRadio repairs	10-17-52100-380	315.00
02/29/2020	US BANK CREDIT CARD	USB-Feb20-29	CC-CENTER FOR PUBLIC SAFETYCEMSO renewal fee	10-13-52200-330	325.00
02/29/2020	US BANK CREDIT CARD	USB-Feb20-29	CC-COMplete OFFICE OF WISCOElection Supplies	10-12-51440-320	342.34
02/29/2020	US BANK CREDIT CARD	USB-Feb20-29	CC-HASTINGS AIR ENERGY CONPLYmovent service	10-13-52200-360	343.95
02/29/2020	US BANK CREDIT CARD	USB-Feb20-29	CC-TRI-TECH/NATIONAL LAWTraining - Kali	10-17-52120-330	349.00
02/29/2020	US BANK CREDIT CARD	USB-Feb20-29	CC-CELLCOMMonthly cell phone bill	10-09-56900-221	354.99
02/29/2020	US BANK CREDIT CARD	USB-Feb20-29	CC-EZ GLIDE GARAGE DOORS AND813LM TRANSMITTERS	10-14-53313-350	360.00
02/29/2020	US BANK CREDIT CARD	USB-Feb20-29	CC-FOX VALLEY HUMANE ASSOCDecember billing for animal control	10-17-54100-390	375.94
02/29/2020	US BANK CREDIT CARD	USB-Feb20-29	CC-CDW GOVT #WKP0792Mounting Brackets for Computers	10-20-51460-310	378.10
02/29/2020	US BANK CREDIT CARD	USB-Feb20-30	CC-TRUCK COUNTRY - APPLETONAIR DRYER ASSY	10-14-53313-350	383.46
02/29/2020	US BANK CREDIT CARD	USB-Feb20-30	CC-5 ALARM FIRE & SAFETY - IMSA washer/headstrap	24-13-52200-380	387.90
02/29/2020	US BANK CREDIT CARD	USB-Feb20-30	CC-36" PLOW MARKERS	10-14-53313-350	398.40
02/29/2020	US BANK CREDIT CARD	USB-Feb20-30	CC-ALL WORLD FORDREPAIRS TO TOWN VEHICLE	10-14-53313-350	403.00
02/29/2020	US BANK CREDIT CARD	USB-Feb20-30	CC-NASSCO INCCLEANING SUPPLIES FOR PARK SHELTERS	10-16-55200-340	408.87
02/29/2020	US BANK CREDIT CARD	USB-Feb20-30	CC-LAWSON PRODUCTS MISCELLANEOUS SUPPLIES FOR SHOP MAINTENANCE	10-14-53313-340	422.42
02/29/2020	US BANK CREDIT CARD	USB-Feb20-30	CC-BATTERIES PLUS #05022 BATTERIES/2 CORE RETURNS	10-14-53313-350	444.90
02/29/2020	US BANK CREDIT CARD	USB-Feb20-30	CC-AMZN MKTP US*BF7AE22D3Bumper plates for work out room	10-17-52110-810	469.99
02/29/2020	US BANK CREDIT CARD	USB-Feb20-30	CC-COMplete OFFICE OF WISCOChiefs office chair	10-13-52200-360	479.00
02/29/2020	US BANK CREDIT CARD	USB-Feb20-31	CC-Light meter and safety wand	10-17-52100-346	490.73
02/29/2020	US BANK CREDIT CARD	USB-Feb20-31	CC-CELLCOMMonthly cell phone bill	10-14-53311-221	496.26
02/29/2020	US BANK CREDIT CARD	USB-Feb20-31	CC-BATTERIES PLUS #050212V BATTERIES	10-14-53313-350	521.90
02/29/2020	US BANK CREDIT CARD	USB-Feb20-31	CC-Copy paper and office supplies	10-17-52110-310	531.63

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02/29/2020	US BANK CREDIT CARD	USB-Feb20-31	CC-Copy Paper and mailroom supplies	10-18-51400-310	565.90
02/29/2020	US BANK CREDIT CARD	USB-Feb20-31	CC-TC LAB/REF LAB BILLINGDecember OMMVWI Blood draws	10-17-52100-341	637.50
02/29/2020	US BANK CREDIT CARD	USB-Feb20-31	CC-US LUBRICANTS-CORPORATEDRUM OF OIL	10-14-53313-350	665.88
02/29/2020	US BANK CREDIT CARD	USB-Feb20-31	CC-MATTHEWS TIRE APPLETON WEPURCHASE/INSTALL 4 NEW TIRES	10-14-53313-350	683.95
02/29/2020	US BANK CREDIT CARD	USB-Feb20-31	CC-CELLCOMMonthly cell phone bill	10-13-52200-221	699.44
02/29/2020	US BANK CREDIT CARD	USB-Feb20-31	CC-FVTC STUDENT FINANCEConfined space training	24-13-52200-330	706.00
02/29/2020	US BANK CREDIT CARD	USB-Feb20-32	CC-CITY OF APPLETON PARKIParking ramp - forgot to print receipt	10-13-52200-330	5.00
02/29/2020	US BANK CREDIT CARD	USB-Feb20-32	CC-CUMMINS INC - E4Generator maintenance	10-13-52200-290	774.33
02/29/2020	US BANK CREDIT CARD	USB-Feb20-32	CC-MONROE TRUCK EQUIPMENT DEMISC AUTO PARTS FOR VEHICLE/EQUIP MAINT	10-14-53313-350	831.22
02/29/2020	US BANK CREDIT CARD	USB-Feb20-32	CC-TOTAL ENERGY SYSTEMSGenerator maintenance	10-13-52200-290	851.00
02/29/2020	US BANK CREDIT CARD	USB-Feb20-32	CC-MATTHEWS TIRE APPLETON WEPURCHASE/INSTALL 2 NEW TIRES/2 SPARES&315MHZ SENSO	10-14-53313-350	996.07
02/29/2020	US BANK CREDIT CARD	USB-Feb20-32	CC-UNITED PAPER CORPORATIStation supplies	10-13-52200-360	1,016.05
02/29/2020	US BANK CREDIT CARD	USB-Feb20-32	CC-ATLAS BUSINESS SOLUTIONSScheduling program 2020. 10-20-51460-295	10-17-52100-290	1,036.80
02/29/2020	US BANK CREDIT CARD	USB-Feb20-32	CC-5 ALARM FIRE & SAFETY - IGas meter	24-13-52200-380	1,112.07
02/29/2020	US BANK CREDIT CARD	USB-Feb20-32	CC-TDS METROCOMTelephone Bill	10-18-51400-221	1,140.63
02/29/2020	US BANK CREDIT CARD	USB-Feb20-32	CC-EMERGENCY MEDICAL PRODUCTThomas MCI Man & gloves	10-13-52200-340	1,176.16
02/29/2020	US BANK CREDIT CARD	USB-Feb20-32	CC-TRUCK COUNTRY - APPLETONMISC AUTO PARTS FOR VEHICLE/EQUIP MAINT	10-14-53313-350	1,189.13
02/29/2020	US BANK CREDIT CARD	USB-Feb20-33	CC-FVTC FINANCIAL SERVICESHiring process	10-13-52200-290	1,225.00
02/29/2020	US BANK CREDIT CARD	USB-Feb20-33	CC-CELLEBRITE INC.Fundamentals - 7733	10-17-52120-330	1,295.00
02/29/2020	US BANK CREDIT CARD	USB-Feb20-33	CC-MONROE TRUCK EQUIPMENT DEFORCE IGRIP JOYSTICK	10-14-53313-350	1,304.48
02/29/2020	US BANK CREDIT CARD	USB-Feb20-33	CC-TRAFFTECH INCSign Software	10-14-53311-295	1,350.00
02/29/2020	US BANK CREDIT CARD	USB-Feb20-33	CC-MATTHEWS TIRE APPLETON WEPURCHASE/INSTALL 8 NEW TIRES	10-14-53313-350	1,398.15
02/29/2020	US BANK CREDIT CARD	USB-Feb20-33	CC-ESO SOLUTIONS, INC.Fire House License and Support	10-13-52200-295	1,470.00
02/29/2020	US BANK CREDIT CARD	USB-Feb20-33	CC-ALLDATA CORP #8601ALL DATA RENEWAL REPAIR SERIES GEN3	10-14-53313-290	1,500.00
02/29/2020	US BANK CREDIT CARD	USB-Feb20-33	CC-CALLYO	10-12-51420-295	1,560.00
02/29/2020	US BANK CREDIT CARD	USB-Feb20-34	CC-INTOXIMETERS INCPBTs	10-17-52100-340	1,780.00
02/29/2020	US BANK CREDIT CARD	USB-Feb20-34	CC-CELLCOMMonthly cell phone bill	10-17-52110-221	1,983.16
02/29/2020	US BANK CREDIT CARD	USB-Feb20-34	CC-WPSG- INCSmoke generator	24-13-52200-391	2,123.45
02/29/2020	US BANK CREDIT CARD	USB-Feb20-34	CC-LEADSONLINE LLCAnnual contract- correct account #10-20-51460-295	10-17-52110-290	2,212.00
02/29/2020	US BANK CREDIT CARD	USB-Feb20-34	CC-BERGSTROM KAUKAUNAREPAIR COMMUNITY SERVICE POLICE VEHICLE	10-14-53313-350	2,469.31
02/29/2020	US BANK CREDIT CARD	USB-Feb20-34	CC-TCAW OCC HEALTHFD Blood Tests	10-13-52200-210	2,601.00
02/29/2020	US BANK CREDIT CARD	USB-Feb20-34	CC-TCAW OCC HEALTHFD Blood Tests	10-13-52200-210	2,601.00
02/29/2020	US BANK CREDIT CARD	USB-Feb20-34	CC-AMZN MKTP US*FM18E9TM3Weights for workout room	10-17-52110-810	2,939.00
02/29/2020	US BANK CREDIT CARD	USB-Feb20-34	CC-WWW.CREWSENSE.COMCrewsense Annual	10-13-52200-295	3,283.80
02/29/2020	US BANK CREDIT CARD	USB-Feb20-35	CC-CELLEBRITE INC.Training/Certification- 7733	10-17-52120-330	3,850.00
02/29/2020	US BANK CREDIT CARD	USB-Feb20-35	CC-NASSCO INCFLOOR SCRUBBER FOR TOWN CENTER PARK	10-16-55200-810	4,096.00
02/29/2020	US BANK CREDIT CARD	USB-Feb20-35	CC-TCAW OCC HEALTHHEAP Contract Renewal	10-18-51400-210	4,615.50
02/29/2020	US BANK CREDIT CARD	USB-Feb20-35	CC-CLIFTON LARSON ALLENAudit	10-19-51501-210	4,725.00
02/29/2020	US BANK CREDIT CARD	USB-Feb20-35	CC-TARGET SOLUTIONTraining Tracker	10-13-52200-295	5,537.50
02/29/2020	US BANK CREDIT CARD	USB-Feb20-35	CC-AXON6 Tasers/holsters and cartridges	10-17-52100-346	8,000.00
02/29/2020	US BANK CREDIT CARD	USB-Feb20-35	CC-CLIFTON LARSON ALLENAudit	10-19-51501-210	8,250.00
02/29/2020	US BANK CREDIT CARD	USB-Feb20-35	CC-ADVANCED DISPOSAL ONLINEresidential trash	10-14-53620-290	19,782.75
02/29/2020	US BANK CREDIT CARD	USB-Feb20-37	CC-THE HOME DEPOT #4903LAG SCREWS	10-16-55200-340	5.40
02/29/2020	US BANK CREDIT CARD	USB-Feb20-38	CC-NASSCO INCMETAL CAPS FOR GALLON JUGS	10-16-55200-340	5.60
02/29/2020	US BANK CREDIT CARD	USB-Feb20-39	CC-PICKN SAVE #118PFC meeting cookies	24-13-52200-322	7.48
02/29/2020	US BANK CREDIT CARD	USB-Feb20-40	CC-USPS PO 5602500902SHIPPING OF AUTO/EQUIPMENT PARTS	10-14-53313-350	8.68
02/29/2020	US BANK CREDIT CARD	USB-Feb20-41	CC-NORTHSIDE TRUE VALUESt.1 Snow blower maintenance	10-13-52200-360	9.36
02/29/2020	US BANK CREDIT CARD	USB-Feb20-42	CC-ELITE K9 INC 2K9 tugs (ordered wrong size)	71-17-52100-340	12.00
02/29/2020	US BANK CREDIT CARD	USB-Feb20-43	CC-FREDPRYOR CAREERTRACKMICROSOFT EXCEL SEMINAR	10-16-55200-330	12.80
02/29/2020	US BANK CREDIT CARD	USB-Feb20-44	CC-THE HOME DEPOT #49033/8" SOCKET ADAPTER	10-16-55200-340	13.41
02/29/2020	US BANK CREDIT CARD	USB-Feb20-45	CC-APPLETON TROPHY ENGRAVI7703 Retirement Shadow Box name plate	10-17-52110-390	15.00
02/29/2020	US BANK CREDIT CARD	USB-Feb20-46	CC-UBER TRIPUber	10-09-56900-330	15.16

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02/29/2020	US BANK CREDIT CARD	USB-Feb20-47	CC-CRACKER BARREL #444 LAKEKALAHARI RESTAURANT	10-09-56900-330	15.47
02/29/2020	US BANK CREDIT CARD	USB-Feb20-48	CC-BATTERIES PLUS #0502Truck lights	10-13-52200-350	15.80
02/29/2020	US BANK CREDIT CARD	USB-Feb20-49	CC-PITNEY BOWES PIMail Machine Moistener kit	10-20-51460-310	16.14
02/29/2020	US BANK CREDIT CARD	USB-Feb20-50	CC-CINTAS 60A SAPUNIFORMS PARK DEPARTMENT	10-16-55200-391	17.75
02/29/2020	US BANK CREDIT CARD	USB-Feb20-51	CC-CINTAS 60A SAPUNIFORMS PARK DEPARTMENT	10-16-55200-391	17.75
02/29/2020	US BANK CREDIT CARD	USB-Feb20-52	CC-CINTAS 60A SAPUNIFORMS PARK DEPARTMENT	10-16-55200-391	17.75
02/29/2020	US BANK CREDIT CARD	USB-Feb20-53	CC-CINTAS 60A SAPUNIFORMS PARK DEPARTMENT	10-16-55200-391	17.75
02/29/2020	US BANK CREDIT CARD	USB-Feb20-54	CC-KALAHARI RESTAURANT - WIKALAHARI RESTAURANT	10-09-56900-330	17.95
02/29/2020	US BANK CREDIT CARD	USB-Feb20-55	CC-CINTAS 60A SAPUNIFORMS BLDG INSP DEPARTMENT	10-11-52400-391	18.06
02/29/2020	US BANK CREDIT CARD	USB-Feb20-56	CC-CINTAS 60A SAPUNIFORMS BLDG INSP DEPARTMENT	10-11-52400-391	18.06
02/29/2020	US BANK CREDIT CARD	USB-Feb20-57	CC-CINTAS 60A SAPUNIFORMS BLDG INSP DEPARTMENT	10-11-52400-391	18.06
02/29/2020	US BANK CREDIT CARD	USB-Feb20-58	CC-UNIFORMS BLDG INSP DEPARTMENT	10-11-52400-391	18.06
02/29/2020	US BANK CREDIT CARD	USB-Feb20-59	CC-COMplete OFFICE OF WISCONPLASTIC CLIP BOARDS	10-14-53311-340	18.30
02/29/2020	US BANK CREDIT CARD	USB-Feb20-60	CC-OFFICE DEPOT #142Desk calendar	10-13-52200-310	18.98
02/29/2020	US BANK CREDIT CARD	USB-Feb20-64	CC-PROVANTAGEPhone parts	10-20-51460-221	19.66
02/29/2020	US BANK CREDIT CARD	USB-Feb20-67	CC-THE HOME DEPOT #4903NEW SNOW SHOVEL	10-14-53313-350	19.99
02/29/2020	US BANK CREDIT CARD	USB-Feb20-68	CC-WISCONSIN ASSOCIATION FORWA membership dues. Kali	10-17-52120-321	20.00
02/29/2020	US BANK CREDIT CARD	USB-Feb20-69	CC-CARQUEST 2353HEADLIGHT	10-14-53313-350	20.99
02/29/2020	US BANK CREDIT CARD	USB-Feb20-70	CC-KALAHARI RESTAURANT	10-09-56900-330	21.15
02/29/2020	US BANK CREDIT CARD	USB-Feb20-71	CC-THE BELSON COMPANY, INC.Floor scrubber maintenance	10-13-52200-360	21.30
02/29/2020	US BANK CREDIT CARD	USB-Feb20-72	CC-THE HOME DEPOT #4903Station maintenance	10-13-52200-360	21.44
02/29/2020	US BANK CREDIT CARD	USB-Feb20-76	CC-MONROE TRUCK EQUIPMENT DESHIELD, NOZZLE, PRE-WET	10-14-53313-350	23.00
02/29/2020	US BANK CREDIT CARD	USB-Feb20-77	CC-AMZN MKTP US*2K3NJ2093officer uniform accessories -whistle chains	10-17-52100-291	23.01
02/29/2020	US BANK CREDIT CARD	USB-Feb20-78	CC-COMplete OFFICE OF WISCONPAPER FOR PARK & REC FLYERS	10-16-55300-340	23.94
02/29/2020	US BANK CREDIT CARD	USB-Feb20-79	CC-MENARDS APPLETON WEST WIREVERSE SQUEEZE STAPLE GUN	10-14-53311-340	24.97
02/29/2020	US BANK CREDIT CARD	USB-Feb20-80	CC-AMZN MKTP US*XL2YF9RH3iPad mount	10-13-52200-310	24.99
02/29/2020	US BANK CREDIT CARD	USB-Feb20-81	CC-OFFICEMAX/DEPOT 6869Envelopes for Renewals	10-12-51420-310	25.11
02/29/2020	US BANK CREDIT CARD	USB-Feb20-82	CC-APPLETON TROPHY ENGRAVIAward plaque	24-13-52200-390	26.00
02/29/2020	US BANK CREDIT CARD	USB-Feb20-83	CC-COMplete OFFICE OF WISCONoffice supplies	10-11-52400-310	26.06
02/29/2020	US BANK CREDIT CARD	USB-Feb20-9	CC-BATTERIES PLUS #0502RETURN BATTERY	10-14-53313-350	251.95-
02/29/2020	US BANK CREDIT CARD	USB-Feb20-90	CC-CINTAS 60A SAPADDITIONAL RUGS/MATS FOR COURT	10-15-51200-290	26.67
02/29/2020	US BANK CREDIT CARD	USB-Feb20-91	CC-SAMSCLUB #6321Coffee maker training room	10-13-52200-360	29.98
02/29/2020	US BANK CREDIT CARD	USB-Feb20-92	CC-FASTSIGNS 300301PARK & REC/FACEBOOK DECALS	10-16-55200-340	30.00
02/29/2020	US BANK CREDIT CARD	USB-Feb20-93	CC-PACKER CITY INT TRKS INCCLAMP AIR CLEANER TUBE OR PIPW	10-14-53313-350	30.41
02/29/2020	US BANK CREDIT CARD	USB-Feb20-94	CC-OFFICEMAX/DEPOT 6869Highlighters for mailroom	10-18-51400-310	30.78
02/29/2020	US BANK CREDIT CARD	USB-Feb20-97	CC-COMplete OFFICE OF WISCONoffice supplies	10-10-51502-310	32.08
02/29/2020	US BANK CREDIT CARD	USB-Feb20-98	CC-TJMAXX #0349Yoga mats	10-13-52200-330	33.98
02/29/2020	US BANK CREDIT CARD	USB-Feb20-99	CC-PACKER CITY INT TRKS INC2622 Def	10-13-52200-350	34.36
Total 200229300:					133,396.75
03/03/2020	PITNEY BOWES GLOBAL FINA	030320	POSTAGE	10-18-51400-311	50.00
Total 200303001:					50.00
03/04/2020	DELTA DENTAL	346720	GROUP 2 DENTAL CLAIMS	10-00-13001	2,699.95
Total 200304001:					2,699.95
03/06/2020	GC POLICE BENEVOLENT AS	030620	GCPBA DEPOSIT	10-00-21590	34.00
Total 200306001:					34.00
03/09/2020	CITY OF APPLETON	030920	PETERSON INS	10-17-52110-134	1,432.97
Total 200309001:					1,432.97

Check Issue Date	Payee	Invoice Number	Description	Invoice GL Acct	Check Amount
03/11/2020	DELTA DENTAL	347872	GROUP 1 DENTAL CLAIMS	11-18-59200-513	2,773.00
Total 200311001:					2,773.00
03/11/2020	PITNEY BOWES GLOBAL FINA	031120	POSTAGE	10-18-51400-311	500.00
Total 200311002:					500.00
Grand Totals:					262,247.59

Angie Cain, Clerk:

Angie Cain

Dated:

3/12/2020

Check Issue Date	Check Number	Payee ID	Payee	Amount
03/06/2020	95167	4	WISCONSIN PROFESSIONAL P	1,050.00-
03/06/2020	95168	5	WISCONSIN SCTF	847.44-
03/06/2020	200306001	1003	VELIE, DUANE A	1,992.68-
03/06/2020	200306002	1005	PRAHL, TODD W	2,154.96-
03/06/2020	200306003	1007	ERTL, MICHAEL T	1,576.43-
03/06/2020	200306004	1008	GRUDE, ROBERT W	1,618.34-
03/06/2020	200306005	1011	URBAN, JOHN J	1,706.11-
03/06/2020	200306006	1015	HARTFIEL, BRIAN M	400.51-
03/06/2020	200306007	1024	ARFT, MICHAEL J	1,869.49-
03/06/2020	200306008	1025	STINGLE, GREGORY A	1,423.60-
03/06/2020	200306009	1027	COENEN, RANDY N	2,031.71-
03/06/2020	200306010	1030	FULCER, SAMUEL R	1,357.18-
03/06/2020	200306011	1043	BUCKINGHAM, ROBERT L	2,023.42-
03/06/2020	200306012	1049	BUTTERIS, JERROD B.	1,290.80-
03/06/2020	200306013	1052	WALL, BRIAN P	1,636.93-
03/06/2020	200306014	1053	KIPPENHAN, JEFF C	1,308.84-
03/06/2020	200306015	1055	VELIE, ADAM P	1,389.33-
03/06/2020	200306016	1056	MALSZYCKI, TYLER L	1,261.77-
03/06/2020	200306017	1057	HEYRMAN, KAREN M	1,688.40-
03/06/2020	200306018	1061	EASTMAN, BRIAN J	720.47-
03/06/2020	200306019	1063	SCHWARTZ, KATHRYN A	2,703.50-
03/06/2020	200306020	1067	VANDEN WYNGAARD, RICK J	775.40-
03/06/2020	200306021	1068	LINGNOWSKI, KURT L	555.86-
03/06/2020	200306022	2022	SCHOWALTER, DAVID A	450.84-
03/06/2020	200306023	2024	NOOYEN, JEFFREY T	380.21-
03/06/2020	200306024	2026	THYSSEN, TRAVIS J	379.36-
03/06/2020	200306025	2031	KLASEN, CHARLES W	530.98-
03/06/2020	200306026	3003	MAUTHE, ANGELA M	1,225.17-
03/06/2020	200306027	3007	MARCH, JAMES V	3,702.65-
03/06/2020	200306028	3008	NATE, CARY J	2,340.84-
03/06/2020	200306029	3009	KOPECKY, JEFFRY D	1,819.15-
03/06/2020	200306030	3012	ST JULIANA, LENO J	1,995.67-
03/06/2020	200306031	3014	OLEJNICZAK, TRACY L	1,282.54-
03/06/2020	200306032	3017	TIMM, BARBARA M	769.08-
03/06/2020	200306033	3020	RIEMER, NANCY L	1,054.53-
03/06/2020	200306034	3022	PEETERS, CARRIE L	810.58-
03/06/2020	200306035	3027	SCHUH, LISA J	1,168.40-
03/06/2020	200306036	3033	THIEL, ERIC J	1,799.94-
03/06/2020	200306037	3034	CAIN, ANGIE M	1,459.33-
03/06/2020	200306038	3045	WAHLEN, JULIE M	2,177.22-
03/06/2020	200306039	3046	MILLER, ELIZABETH A.	1,315.56-
03/06/2020	200306040	3048	BERKERS, SANDRA J	254.45-
03/06/2020	200306041	3050	WALLENFANG, DAVID J	1,282.61-
03/06/2020	200306042	3054	PATZA, MICHAEL D	1,727.40-
03/06/2020	200306043	3055	VAN EPEREN, ALISSA R	1,633.77-
03/06/2020	200306044	3056	BRAUN, BRENT J	2,406.44-
03/06/2020	200306045	3061	GRETZINGER, CARRIE L	1,299.42-
03/06/2020	200306046	3062	WELK, DEBRA A	380.02-
03/06/2020	200306047	3064	ZIEMBA, SARAH K	2,125.40-
03/06/2020	200306048	3068	O'BRIEN, CHRISTINE P	1,335.79-
03/06/2020	200306049	3069	HERZOG, JASON L	60.63-
03/06/2020	200306050	4015	SHERMAN, BRUCE D	230.04-
03/06/2020	200306051	4056	PRUSINSKI, TREVOR W	1,266.76-
03/06/2020	200306052	4076	DEBRUIN, TYLER J	1,554.17-
03/06/2020	200306053	5033	DAVIDSON, ERIC E	381.21-
03/06/2020	200306054	6001	KASRIEL, MATTHEW E	1,712.07-
03/06/2020	200306055	6006	WOODFORD, ALEXANDER J	1,592.40-

Check Issue Date	Check Number	Payee ID	Payee	Amount
03/06/2020	200306056	6020	DANIELS, MICHAEL S	131.48-
03/06/2020	200306057	6021	GEISSLER, MICHAEL L	1,769.42-
03/06/2020	200306058	6026	OLSON, ROBERT C	1,607.30-
03/06/2020	200306059	6027	BERGLUND, ERIC S	1,714.80-
03/06/2020	200306060	6028	THORSON, WADE J	1,708.56-
03/06/2020	200306061	6031	CZECHANSKI, ANDREW P	1,824.36-
03/06/2020	200306062	6039	JAPE, CHRISTOPHER E	1,563.81-
03/06/2020	200306063	6040	SIEGMANN, CHAD E	1,567.54-
03/06/2020	200306064	6043	SCHIPPER, ROBERT J	1,616.94-
03/06/2020	200306065	6050	PAVASARIS, RAIMONDS P	1,678.34-
03/06/2020	200306066	6051	LAZCANO, RAUL M	1,698.46-
03/06/2020	200306067	6054	MARTIN, CHAD R	1,845.07-
03/06/2020	200306068	6066	PALTZER, BRAD L	1,877.43-
03/06/2020	200306069	6068	RISTAU, JEREMY L	1,243.75-
03/06/2020	200306070	6074	STARK, AARON W	1,794.21-
03/06/2020	200306071	6082	CAHAK, JACOB D	1,279.35-
03/06/2020	200306072	6084	GRETZINGER, WILLIAM J	475.92-
03/06/2020	200306073	6085	SCHOMMER, BRIAN P	2,349.13-
03/06/2020	200306074	6092	BANTES, TIMOTHY A	2,632.13-
03/06/2020	200306075	6094	HACKETT, WILLIAM O	264.97-
03/06/2020	200306076	6095	HANSON, JEREMY B	275.12-
03/06/2020	200306077	6123	FELAUER, SAMUEL A	264.10-
03/06/2020	200306078	6128	TORRES, MITCHELL R	266.11-
03/06/2020	200306079	6133	KLEMENTZ, JOHN V	264.10-
03/06/2020	200306080	6135	PORTER, KODY L	1,299.66-
03/06/2020	200306081	6136	SWEDBERG, KURT I	394.63-
03/06/2020	200306082	6137	TEWS, ISAAC E	420.58-
03/06/2020	200306083	6138	GRUNWALD, DREW W	1,329.99-
03/06/2020	200306084	6139	ALGUIRE, JOSEPH P	186.29-
03/06/2020	200306085	6140	GREEN, DERRICK T	1,230.00-
03/06/2020	200306086	6143	SIEWERT, BRADLEY A	132.98-
03/06/2020	200306087	6145	HANINK, KELLY A	2,268.99-
03/06/2020	200306088	6146	KAMM, CASEY W	121.79-
03/06/2020	200306089	6147	JOAS, HAILY S	121.79-
03/06/2020	200306090	6149	KILLEEN, CHRISTOPHER T	243.59-
03/06/2020	200306091	6151	SOLOMON, JOSEPH B	121.79-
03/06/2020	200306092	7001	PETERSON, GREG I	2,996.09-
03/06/2020	200306093	7008	REIFSTECK, RANDY W	1,875.24-
03/06/2020	200306094	7018	KONS, BENJAMIN J	2,227.04-
03/06/2020	200306095	7024	GOLLNER, AMANDA M	1,647.91-
03/06/2020	200306096	7025	PROFANT, KATIE J	1,864.29-
03/06/2020	200306097	7027	VELIE, MICHAEL G	2,463.12-
03/06/2020	200306098	7030	CALLAWAY, SCOTT M	2,008.63-
03/06/2020	200306099	7035	CLEMENT, JENNIFER L	2,151.49-
03/06/2020	200306100	7036	GOLLNER, IAN M	1,877.86-
03/06/2020	200306101	7040	BLAHNIK, RUSSELL D	3,331.94-
03/06/2020	200306102	7041	ENNEPER, SHAWN R	2,058.44-
03/06/2020	200306103	7047	BOHLEN, JOSHUA D	1,953.04-
03/06/2020	200306104	7053	JAEGER, COLETTE R	2,548.02-
03/06/2020	200306105	7055	VANDEN BERG, TED M	1,591.35-
03/06/2020	200306106	7056	MAAS, MARK H	2,308.62-
03/06/2020	200306107	7061	DIEDRICK, AMANDA M	1,242.58-
03/06/2020	200306108	7068	RENKAS, MICHAEL A	2,332.62-
03/06/2020	200306109	7073	TEIGEN, JOSEPH D	1,953.11-
03/06/2020	200306110	7076	GRIESBACH, PATRICK E	2,016.94-
03/06/2020	200306111	7084	FEUCHT, DANIEL A	379.48-
03/06/2020	200306112	7086	KEEN, SUSAN M	11.90-

Check Issue Date	Check Number	Payee ID	Payee	Amount
03/06/2020	200306113	7088	PETERS, PHYLLIS J	1,363.63-
03/06/2020	200306114	7093	PERZ, KARI L	1,270.70-
03/06/2020	200306115	7098	LATZA, CHERYL A	354.61-
03/06/2020	200306116	7101	VUE, LIA	1,764.84-
03/06/2020	200306117	7108	GRIER-WELCH, DYLAN F	2,023.63-
03/06/2020	200306118	7109	WAAS, TRAVIS J	1,772.65-
03/06/2020	200306119	7110	POUPORE, LOGAN T	1,847.06-
03/06/2020	200306120	7114	MCFAUL, WENDY S	1,236.45-
03/06/2020	200306121	7115	DOWNEY, DANIELLE J	1,609.40-
03/06/2020	200306122	7118	MENKE, CALEB D	1,951.12-
03/06/2020	200306123	7119	SHEPHERD, JAMES M	1,846.55-
03/06/2020	200306124	7125	NOTHEM II, STEVEN R	1,888.43-
03/06/2020	200306125	7127	FREVILLE, ERIC M	2,671.96-
03/06/2020	200306126	7135	KISLEWSKI, JOSHUA A	1,996.33-
03/06/2020	200306127	7136	LA LUZERNE, BRYCE A	1,834.88-
03/06/2020	200306128	7137	KRAMER, LEAH R	742.37-
03/06/2020	200306129	7138	LATZA, GEORGE K	354.61-
03/06/2020	200306130	7139	WEISNIGHT, AUSTIN C	2,305.09-
03/06/2020	200306131	7140	MILLER, ADAM R	2,067.81-
03/06/2020	200306132	7141	DAVIS, DYLAN J	439.64-
03/06/2020	200306133	7142	JOHNSON, LEAH M	1,694.69-
03/06/2020	200306134	7144	PATINO VERA, EDUARDO	1,747.66-
03/06/2020	200306135	7145	DRAEGER, KALI A	1,274.45-
03/06/2020	200306136	7146	GRUENSTERN, LUCAS D	383.62-
03/06/2020	200306137	7149	MAAS, DAVID F	1,870.52-
03/06/2020	200306138	7150	VALENTA, AUSTIN W	403.62-
03/06/2020	200306139	7151	ATKINSON, EVAN D	411.13-
03/06/2020	200306140	7152	MEEUWSEN, DEVIN M	419.49-
03/06/2020	200306141	8035	PETERSEN, KAREN A	195.00-
03/06/2020	200306142	8036	HIDDE, JULIA P	32.32-
03/06/2020	200306143	8050	ULRICH, CHERYL A	32.32-
03/06/2020	200306144	8062	BOECKERS, DUANE J	32.32-
03/06/2020	200306145	9006	BOYER, JOANNE K	109.27-
03/06/2020	200306146	9032	KRUEGER, CORRINE P	270.00-
03/06/2020	200306147	9033	HACZYNSKI, SHARON L	120.30-
03/06/2020	200306148	9037	KRUEGER, DEBORAH A	500.00-
03/06/2020	200306149	9042	KUKSA, JULIE A	270.00-
03/06/2020	200306150	9045	LEMBERGER, JACQUELINE J	30.00-
03/06/2020	200306151	9046	MALOTT, BETH M	195.00-
03/06/2020	200306152	9054	PETHKE, ALVIN R	240.00-
03/06/2020	200306153	9064	RICKERT, GERALD C	195.00-
03/06/2020	200306154	9065	RICKERT, KAREN K	195.00-
03/06/2020	200306155	9069	SPLITT, LEIGH B	200.00-
03/06/2020	200306156	9080	WROBLESKI, MICHELLE A	225.00-
03/06/2020	200306157	9087	ATWATER, SANDRA L	185.00-
03/06/2020	200306158	9092	HARDT, VIRGINIA G	170.00-
03/06/2020	200306159	9108	HANSEN, DENNIS M	113.06-
03/06/2020	200306160	9110	MILES, GERMAINE A	45.00-
03/06/2020	200306161	9122	TECHLIN, BETTY ANN M	112.03-
03/06/2020	200306162	9137	SCHMIDT, NANCY R	170.00-
03/06/2020	200306163	9139	TIMM, STEVEN C	160.00-
03/06/2020	200306164	9142	MERRICK, CONNIE J	55.00-
03/06/2020	200306165	9143	TREIBER, PATRICIA J	109.27-
03/06/2020	200306166	9145	SCHUH, PATRICIA L	190.00-
03/06/2020	200306167	9146	HOPFENSBERGER, WENDY W	160.00-
03/06/2020	200306168	9149	NELSON, RAYMOND W	112.91-
03/06/2020	200306169	7	DEFERRED COMP	9,288.26-

Check Issue Date	Check Number	Payee ID	Payee	Amount
03/06/2020	200306169	7	DEFERRED COMP	166.90-
03/06/2020	200306169	7	DEFERRED COMP	3,872.50-
03/06/2020	200306170	1	EFTPS	18,257.39-
03/06/2020	200306170	1	EFTPS	18,257.39-
03/06/2020	200306170	1	EFTPS	4,269.90-
03/06/2020	200306170	1	EFTPS	4,269.90-
03/06/2020	200306170	1	EFTPS	27,471.15-
03/06/2020	200306171	8	FLEX SPENDING	2,512.11-
03/06/2020	200306171	8	FLEX SPENDING	1,038.54-
03/06/2020	200306172	2	WISCONSIN DEPT OF REVENU	14,672.15-
Grand Totals:				
	181			305,758.92-

**CASH ON HAND  
JANUARY 2020**

GENERAL FUND	
\$	12,440,517
CAPITAL PROJECTS FUND	
\$	217,311
DEBT SERVICE FUND	
\$	637,725
SPECIAL ASSESSMENT FUND	
\$	3,579,588
SPECIAL REVENUE FUNDS	
\$	539,533
TAX INCREMENT DISTRICT #1	
\$	(143,201)
TAX INCREMENT DISTRICT #2	
\$	(697,496)
TAX INCREMENT DISTRICT #3	
\$	(1,201,088)
TAX INCREMENT DISTRICT #4	
\$	(921,789)
SANITARY DISTRICT #1	
\$	609,129
SANITARY DISTRICT #2	
\$	14,165,980
SANITARY DISTRICT #3	
\$	14,050,166
EASTSIDE UTILITY DISTRICT	
\$	436,248
<b>43,712,625</b>	<b>TOTAL CASH ON HAND</b>

**CASH INVESTMENTS**

CHECKING, MONEY MARKET (MM), AND CERTIFICATE OF DEPOSIT (CD)			
<b>NICOLET BANK</b>	<b>ABBY BANK CD</b>	<b>FOX COMMUNITIES CREDIT UNION CD</b>	
\$ 14,070,628	\$ 500,000	\$	1,030,748
Interest Rate 1.45%	Interest Rate 2.75% - 24 month (June 2020)	Interest Rate 3.04% - 15 Month CD (February 2020)	
<b>FOX COMMUNITIES CREDIT UNION</b>	<b>BMO HARRIS CD</b>	<b>INVESTORS COMMUNITY BANK CD</b>	
\$ 5	\$ -	\$	1,000,000
Interest Rate 0%	Interest Rate 2.25% -18 month (December 2019)	Interest Rate 2.95% - 22 Month CD (March 2021)	
<b>VERVE CREDIT UNION</b>	<b>CAPITAL CREDIT UNION CD</b>	<b>US BANK CD</b>	
\$ 5	\$ -	\$	-
Interest Rate 0%	Interest Rate 2.90% - 15 Month CD	Interest Rate 2.48% - 18 Month CD (December 2019)	
<b>INVESTORS COMMUNITY BANK MM</b>	<b>COMMUNITY FIRST CREDIT UNION CD</b>	<b>VERVE CREDIT UNION CD</b>	
\$ 4,009,512	\$ -	\$	1,018,133
Interest Rate 1.76%	Interest Rate 3.15% - 15 Month CD (January 2020)	Interest Rate 3.04% - 39 Month CD (September 2022)	
<b>HOMETOWN BANK MM</b>	<b>COMMUNITY FIRST CREDIT UNION CD</b>		
\$ 4,007,917	\$ 1,120,349		
Interest Rate 1.77%	Interest Rate 3.06% - 24 Month CD (June 2021)		
<b>STATE POOL</b>	<b>COMMUNITY FIRST CREDIT UNION CD</b>	<b>INVESTMENTS</b>	
\$ 1,818,334	\$ 511,955		
Interest Rate 1.61%	Interest Rate 2.90% - 15 Month CD (July 2020)	<b>RBC</b>	Yield Rate Maturity Date
<b>AMERICAN NATIONAL BANK MM</b>	<b>FIRST BUSINESS BANK CDARS</b>	\$ -	RBC Wealth 1.70% 11/29/2019
\$ 762,322	\$ 1,559,418	\$ 497,710	RBC Wealth 2.30% 01/26/2022
Interest Rate 1.83%	Interest Rate 2.86% - 24 Month CD (Aug 2020)	<b>CHARLES SCHWAB</b>	
<b>ASSOCIATED BANK MM</b>	<b>FIRST BUSINESS BANK CD</b>	<b>Market Value</b>	
\$ 512,566	\$ 1,500,000	\$ 9,370,994	
Interest Rate 1.51%	Interest Rate 2.78% - 18 Month CD (February 2020)	<b>JP MORGAN</b>	
<b>FIRST BUSINESS BANK MM</b>		<b>Market Value</b>	
\$ 71,406		\$ 350,623	
Interest Rate 1.51%			
\$ 25,252,696	\$ 5,191,722	\$ 13,268,207	<b>SUBTOTALS</b>
	<b>43,712,625</b>		

**GENERAL FUND REVENUES  
2020 BUDGET STATEMENT  
JANUARY 2020**

REVENUE TYPES	2020 BUDGET	CURRENT MONTH	2020 YTD	% BUDGET	(UNDER) OVER
General Operations Tax Levy	11,134,381	5,366,209	5,366,209	48%	(5,768,172)
<b>41110 General Property Tax Levy</b>	<b>11,134,381</b>	<b>5,366,209</b>	<b>5,366,209</b>	<b>48%</b>	<b>(5,768,172)</b>
Other Taxes					
Rescinded Taxes	5,000	-	-	0%	(5,000)
Hold Harmless-Computer Exempt	106,165	-	-	0%	(106,165)
Personal Property Aid	128,050	-	-	0%	(128,050)
Omitted Taxes	-	-	-	0%	-
Woodland/Managed Forest	300	-	-	0%	(300)
Hotel/Motel Tax	-	-	-	0%	-
Hotel Room Tax - Town	345,000	281	281	0%	(344,719)
Lieu of Taxes	3,000	-	-	0%	(3,000)
Annexation Tax Payments	-	-	-	0%	-
Use Value Penalty	-	10,328	10,328	0%	10,328
Interest on Delinq P.P. Taxes	1,500	13	13	1%	(1,487)
<b>Subtotal - Taxes</b>	<b>589,015</b>	<b>10,621</b>	<b>10,621</b>	<b>2%</b>	<b>(578,394)</b>
Special Assessments					
Special Assessments - Street Lighting	61,000	-	-	0%	(61,000)
<b>Subtotal - Special Assessments</b>	<b>61,000</b>	<b>-</b>	<b>-</b>	<b>0%</b>	<b>(61,000)</b>
Intergovernmental Revenues					
Shared Revenue from State	270,820	-	-	0%	(270,820)
State Aid - Clerk	-	-	-	0%	-
Gen Govt State Grant	-	-	-	0%	-
Fire Insurance from State	-	-	-	0%	-
State Aid - Police	5,120	-	-	0%	(5,120)
Grants - State/Federal	20,000	-	-	0%	(20,000)
Fed Law Enforcement Grant	-	-	-	0%	-
State Transportation Aids	866,768	216,692	216,692	25%	(650,076)
Highway State Grants	-	-	-	0%	-
Highway Federal Grants	-	-	-	0%	-
State Grant Park and Recreation	-	-	-	0%	-
Highway and Bridge Aid	86,815	-	-	0%	(86,815)
School Liaison Reimbursement	59,080	30,050	30,050	51%	(29,030)
Recycling-Cty Reimbursement	-	-	-	0%	-
Mass Transit	515,600	-	-	0%	(515,600)
<b>Subtotal - Intergovernmental Revenues</b>	<b>1,824,203</b>	<b>246,742</b>	<b>246,742</b>	<b>14%</b>	<b>(1,577,461)</b>
Licenses and Permits					
Business or Occupation License	50,000	2,190	2,190	4%	(47,810)
Business License-Liquor	50,000	40	40	0%	(49,960)
Business License-Cable TV	260,000	-	-	0%	(260,000)
Business License-Pawn/2nd Hand	750	-	-	0%	(750)
Hotel License	675	-	-	0%	(675)
Video Service Provider	29,500	-	-	0%	(29,500)
Non-business License	3,500	525	525	15%	(2,975)
Non-business License Special Event	750	-	-	0%	(750)
Burning Permits	750	125	125	17%	(625)
Occupancy Inspections	1,650	-	-	0%	(1,650)
Building Permits	325,000	25,912	25,912	8%	(299,088)
Building Permits - Lot Access	5,000	420	420	8%	(4,580)
Utility/Open Cut Permits	25,000	1,822	1,822	7%	(23,178)
Dog License	4,100	-	-	0%	(4,100)
Zoning Permits	50,000	4,770	4,770	10%	(45,230)
Site Erosion Control Plan Review Fee	10,000	700	700	7%	(9,300)
Drainage Inspection Fee	58,000	4,900	4,900	8%	(53,100)
Wetland Delineations	40,000	-	-	0%	(40,000)
Building Plan Review Fee	50,000	3,075	3,075	6%	(46,925)
Erosion Control Inspection Fee	28,000	2,100	2,100	8%	(25,900)
Drainage Plan Review Fee	3,000	-	-	0%	(3,000)
Maps and Plans	300	-	-	0%	(300)
<b>Subtotal - Licenses and Permits</b>	<b>995,975</b>	<b>46,579</b>	<b>46,579</b>	<b>5%</b>	<b>(949,396)</b>
Fines, Forfeitures and Penalties					
Court Penalties and Costs	495,000	50,387	50,387	10%	(444,613)
Parking Tickets	21,000	3,879	3,879	18%	(17,121)
Judgment and Damages	2,500	563	563	23%	(1,937)
Seizures and Forfeitures	1,000	-	-	0%	(1,000)
<b>Subtotal - Fines, Forfeitures and Penalties</b>	<b>519,500</b>	<b>54,829</b>	<b>54,829</b>	<b>11%</b>	<b>(464,671)</b>

REVENUE TYPES	2020 BUDGET	CURRENT MONTH	2020 YTD	% BUDGET	(UNDER) OVER
Public Charges for Services					
General Government	22,000	1,300	1,300	6%	(20,700)
Gen Govt Taxable Fees	100	(0)	(0)	0%	(100)
Police Department Fees / Fingerprinting	5,000	343	343	7%	(4,657)
Police Department Contracted Services	12,000	394	394	3%	(11,606)
False Alarms	37,500	2,100	2,100	6%	(35,400)
Fire Department Fees	21,000	1,056	1,056	5%	(19,944)
Fire Protection Systems Fee	2,250	400	400	18%	(1,850)
Tent Inspection Permit	1,000	25	25	3%	(975)
Firework Permits	300	-	-	0%	(300)
Highway Material/Maintenance	3,000	-	-	0%	(3,000)
Highway Material Taxable	-	1	1	0%	1
Sidewalk Snow Removal	-	(45)	(45)	0%	(45)
Sp Charge-Refuse Collection	508,850	300	300	0%	(508,550)
Sp Charge-Recycling Collection	9,985	-	-	0%	(9,985)
Weed Control	1,000	(2,304)	(2,304)	-230%	(3,304)
Cemetery	150	-	-	0%	(150)
Park Rentals	25,000	312	312	1%	(24,688)
Recreation Fees	1,150	-	-	0%	(1,150)
Park Rec Revenue - Taxable	4,150	-	-	0%	(4,150)
Property Record Mgmt Fees	30,000	2,150	2,150	7%	(27,850)
<b>Subtotal - Public Charges for Services</b>	<b>684,435</b>	<b>6,032</b>	<b>6,032</b>	<b>1%</b>	<b>(678,403)</b>
Miscellaneous Revenue					
Police Department Abandon Vehicle	14,250	2,275	2,275	16%	(11,975)
Interest Earnings /Change in Market Value	180,000	29,533	29,533	16%	(150,467)
Interest Income - TIF District #1	11,000	1,000	1,000	9%	(10,000)
Interest Income - TIF District #2	18,250	1,792	1,792	10%	(16,458)
General Admin Fees	6,000	610	610	10%	(5,390)
Rent-Town Hall	300	-	-	0%	(300)
Rent - San Districts	134,280	11,190	11,190	8%	(123,090)
Pole Attachment Rent Revenue	5,000	-	-	0%	(5,000)
Sale of Other Property	-	-	-	0%	-
Sale Police Equip	30,000	-	-	0%	(30,000)
Sale Hwy Equip	10,500	113	113	1%	(10,387)
Sale Fire Equipment	-	2,550	2,550	0%	2,550
Sale Bldg Inspect Equipment	-	-	-	0%	-
Police Insurance Recoveries	25,000	966	966	4%	(24,034)
Bld Inspections Insurance Recoveries	-	-	-	0%	-
DPW - Insurance Recoveries	-	1,017	1,017	0%	1,017
Insurance Dividends	14,000	-	-	0%	(14,000)
Gen Gov - Insurance Recoveries	-	-	-	0%	-
Donations-Parks	-	-	-	0%	-
Donations-Park Recreation	2,000	-	-	0%	(2,000)
Donations-Crime Prevention	500	-	-	0%	(500)
Donations-Police	1,000	-	-	0%	(1,000)
Police Unclaimed Property	1,000	-	-	0%	(1,000)
Police Reimbursement	150	-	-	0%	(150)
Admin Reimbursement	-	-	-	0%	-
Finance Reimbursement	-	-	-	0%	-
Donations-Fire Dept	-	-	-	0%	-
Fire Copies - Non Taxable	36	9	9	25%	(27)
Misc Revenues	2,700	40	40	1%	(2,660)
Credit Card Rebate	42,000	-	-	0%	(42,000)
Hwy Misc Revenue	-	-	-	0%	-
<b>Subtotal - Miscellaneous Revenue</b>	<b>497,966</b>	<b>51,096</b>	<b>51,096</b>	<b>10%</b>	<b>(446,870)</b>
Other Financing Sources					
Allocated Hwy Labor and Maint	205,344	23,155	23,155	11%	(182,189)
Transfer from Other Funds	-	-	-	0%	-
Fund Balance-Applied to Budget	949,334	-	-	0%	(949,334)
<b>Subtotal - Other Financing Sources</b>	<b>1,154,678</b>	<b>23,155</b>	<b>23,155</b>	<b>2%</b>	<b>(1,131,523)</b>
<b>Total Revenues w/o Property Tax</b>	<b>6,326,772</b>	<b>439,054</b>	<b>439,054</b>	<b>7%</b>	<b>(5,887,718)</b>
<b>Total Revenues</b>	<b>17,461,153</b>	<b>5,805,263</b>	<b>5,805,263</b>	<b>33%</b>	<b>(11,655,890)</b>

**TOWN OF GRAND CHUTE  
GENERAL FUNDED DEPARTMENTS  
2020 BUDGET STATEMENT  
JANUARY 2020**

DEPARTMENT		2020 BUDGET	CURRENT MONTH	2020 YTD	% BUDGET	REMAINING BUDGET
<b>General Government</b>						
51100	Town Board	93,790	5,981	5,981	6%	87,809
51200	Municipal Court	174,146	11,791	11,791	7%	162,355
51300	Legal	47,500	-	-	0%	47,500
51400	General Administration	268,745	14,643	14,643	5%	254,102
51420	Town Clerk	168,947	7,569	7,569	4%	161,378
51440	Elections	127,880	5,630	5,630	4%	122,250
51460	Information Technology	996,524	10,428	10,428	1%	986,096
51501	Treasurer	310,830	14,769	14,769	5%	296,061
51600	Municipal Complex	432,595	15,296	15,296	4%	417,299
51910	Erroneous Taxes, Tax Refunds	6,000	22,341	22,341	372%	(16,341)
51938	Property and Liability Insurance	308,490	108,519	108,519	35%	199,971
<b>Subtotal - General Government</b>		<b>2,935,447</b>	<b>216,966</b>	<b>216,966</b>	<b>7%</b>	<b>2,718,481</b>
<b>Public Safety</b>						
52100	Police - Patrol	3,815,041	190,848	190,848	5%	3,624,193
52110	Police - Administration	658,279	28,624	28,624	4%	629,655
52120	Police - Investigations	861,205	35,826	35,826	4%	825,379
54100	Animal Control	4,200	-	-	0%	4,200
52200	Fire Department	3,313,640	155,241	155,241	5%	3,158,399
<b>Subtotal - Public Safety</b>		<b>8,652,365</b>	<b>410,538</b>	<b>410,538</b>	<b>5%</b>	<b>8,241,827</b>
<b>Public Works</b>						
53311	Highway	1,084,873	39,093	39,093	4%	1,045,780
53312	Winter Maintenance	275,790	47,849	47,849	17%	227,941
53313	Hwy Shop	315,655	6,638	6,638	2%	309,017
53420	Street Lights	406,200	28,360	28,360	7%	377,840
53520	Bus Service	709,710	-	-	0%	709,710
53620	Refuse and Landfill	537,000	-	-	0%	537,000
53635	Recycling Charges	66,650	-	-	0%	66,650
53640	Weed and Nuisance Control	3,555	-	-	0%	3,555
54910	Cemetery	3,510	-	-	0%	3,510
<b>Subtotal - Public Works</b>		<b>3,402,943</b>	<b>121,940</b>	<b>121,940</b>	<b>4%</b>	<b>3,281,003</b>
<b>Parks and Recreation</b>						
55200	Parks Maintenance	558,034	15,074	15,074	3%	542,960
55300	Recreation	32,300	405	405	1%	31,895
55400	Trails Maintenance	127,510	840	840	1%	126,670
56910	Forestry	55,210	1,543	1,543	3%	53,667
<b>Subtotal - Parks and Recreation</b>		<b>773,054</b>	<b>17,862</b>	<b>17,862</b>	<b>2%</b>	<b>755,192</b>

**TOWN OF GRAND CHUTE  
GENERAL FUNDED DEPARTMENTS  
2020 BUDGET STATEMENT  
JANUARY 2020**

DEPARTMENT	2020 BUDGET	CURRENT MONTH	2020 YTD	%	REMAINING BUDGET
Community Development					
51502 Assessment of Property	271,842	1,548	1,548	1%	270,294
52400 Building Inspection/Code Enforcement	372,891	15,151	15,151	4%	357,740
56900 Planning and Zoning	327,611	16,431	16,431	5%	311,180
<b>Subtotal - Community Development</b>	<b>972,344</b>	<b>33,131</b>	<b>33,131</b>	<b>3%</b>	<b>939,213</b>
Other Financing Uses					
59900 Contingency	150,000	-	-	0%	150,000
59900 Reserve for Retirement Payouts	75,000	-	-	0%	75,000
<b>Total - General Fund Operating</b>	<b>16,961,153</b>	<b>800,438</b>	<b>800,438</b>	<b>5%</b>	<b>16,160,715</b>
Transfers					
59200 GF Contribution to Capital Projects	500,000	-	-	0%	500,000
59200 GF Contribution to Tax Increment District	-	-	-	0%	-
<b>TOTAL - GEN'L FUND OPERATING, CAPITAL and DEBT</b>	<b>17,461,153</b>	<b>800,438</b>	<b>800,438</b>	<b>5%</b>	<b>16,660,715</b>

**TOWN OF GRAND CHUTE  
SPECIAL REVENUE FUNDS  
2020 BUDGET STATEMENT  
JANUARY 2020**

<b>FIRE STATION DEVELOPMENT</b>	<b>2020 BUDGET</b>	<b>CURRENT MONTH</b>	<b>2020 YTD</b>	<b>% BUDGET</b>	<b>REMAINING BUDGET</b>
BEGINNING FUND BALANCE	357,693	-	317,442		
<b>REVENUES</b>					
Impact Fee	75,000	5,746	5,746	8%	69,254
Interest	3,000	309	309	10%	2,691
TOTAL REVENUES	78,000	6,055	6,055	8%	71,945
TOTAL RESOURCES	435,693	6,055	323,498	74%	71,945
<b>EXPENDITURES</b>					
FD Construction	-	-	-	0%	-
Transfer to Capital Projects	-	-	-	0%	-
TOTAL EXPENDITURES	-	-	-	0%	-
ENDING FUND BALANCE	435,693		323,498		

<b>PARK DEVELOPMENT</b>	<b>2020 BUDGET</b>	<b>CURRENT MONTH</b>	<b>2020 YTD</b>	<b>% BUDGET</b>	<b>REMAINING BUDGET</b>
BEGINNING FUND BALANCE	220,274	-	205,129		
<b>REVENUES</b>					
Park Development Fees	50,000	2,400	2,400	5%	47,600
Interest	2,000	199	199	10%	1,801
Donations	5,000	-	-	0%	5,000
TOTAL REVENUES	57,000	2,599	2,599	5%	54,401
Park Fund Expense	-	-	-	0%	-
ENDING FUND BALANCE	277,274		207,729		

<b>FIRE PREVENTION</b>	<b>2020 BUDGET</b>	<b>CURRENT MONTH</b>	<b>2020 YTD</b>	<b>% BUDGET</b>	<b>REMAINING BUDGET</b>
BEGINNING FUND BALANCE	2,275	-	2,275		
<b>REVENUES</b>					
Fire Safety Day Revenue	-	20	20	0%	(20)
Donations	-	-	-	0%	-
TOTAL REVENUES	-	20	20	0%	(20)
<b>EXPENDITURES</b>					
ENDING FUND BALANCE	2,275	-	2,295		

**TOWN OF GRAND CHUTE  
SPECIAL REVENUE FUNDS  
2020 BUDGET STATEMENT  
JANUARY 2020**

<b>POLICE K-9</b>	<b>2020 BUDGET</b>	<b>CURRENT MONTH</b>	<b>2020 YTD</b>	<b>% BUDGET</b>	<b>REMAINING BUDGET</b>
<b>BEGINNING FUND BALANCE</b>	37,941	-	37,941		
<b>REVENUES</b>					
Donations	2,500	1,711	1,711	68%	789
Interest Income	-	37	37	0%	(37)
<b>TOTAL REVENUES</b>	2,500	1,748	1,748	70%	752
<b>EXPENDITURES</b>	600	-	-	0%	600
<b>ENDING FUND BALANCE</b>	39,841		39,689		

<b>2% FIRE DUES</b>	<b>2020 BUDGET</b>	<b>CURRENT MONTH</b>	<b>2020 YTD</b>	<b>% BUDGET</b>	<b>REMAINING BUDGET</b>
<b>BEGINNING FUND BALANCE</b>	42,496	-	42,496		
<b>REVENUES</b>					
Fire Insurance Dues	112,832	-	-	0%	112,832
<b>TOTAL REVENUES</b>	112,832	-	-	0%	112,832
<b>EXPENDITURES</b>	112,830	(83)	(83)	0%	112,913
<b>ENDING FUND BALANCE</b>	42,498		42,579		

**TOWN OF GRAND CHUTE  
CAPITAL PROJECTS FUND  
2020 BUDGET STATEMENT  
JANUARY 2020**

	2020 BUDGET	CURRENT MONTH	2020 YTD	%	REMAINING BUDGET
<b>BEGINNING FUND BALANCE</b>	1,924,888		571		
<b>REVENUES</b>					
Borrowing-Long Term	8,000,000	-	-	0%	8,000,000
General Fund/Mill Tax	-	-	-	0%	-
Developer Contributions	-	-	-	0%	-
Interest	-	-	-	0%	-
Transfer From Other Funds	500,000	-	-	0%	500,000
<b>TOTAL REVENUES</b>	8,500,000	-	-	0%	8,500,000
<b>TOTAL RESOURCES</b>	10,424,888	-	571	0%	8,500,000
<b>EXPENDITURES</b>					
Recreation-Park/Trails	1,895,200	-	-	0%	1,895,200
Fire Capital Outlay	-	-	-	0%	-
Street Construction	9,488,000	606,594	606,594	6%	8,881,406
Highway Building Outlay	200,000	-	-	0%	200,000
Accounting Software	-	-	-	0%	-
Public Facilities	820,000	-	-	0%	820,000
Other General Government	300,000	-	-	0%	300,000
Signage & Communication Equipment	-	-	-	0%	-
Issuance Fee	50,000	-	-	0%	50,000
<b>TOTAL EXPENDITURES</b>	12,753,200	606,594	606,594	5%	12,146,606
<b>ENDING FUND BALANCE</b>	(2,328,312)		(606,023)		

**TOWN OF GRAND CHUTE  
DEBT SERVICE FUND  
2020 BUDGET STATEMENT  
JANUARY 2020**

	2020 BUDGET	CURRENT MONTH	2020 YTD	%	REMAINING BUDGET
<b>BEGINNING FUND BALANCE</b>	151,728		637,725		
<b>REVENUES</b>					
Mil Tax	2,100,000	-	-	0%	2,100,000
Borrowing L/T - Refunding Bonds	-	-	-	0%	-
Premium on Debt Issue	-	-	-	0%	-
From Special Assessments	1,501,276	-	-	0%	1,501,276
From Park Development	-	-	-	0%	-
From Fire Impact Fee Fund	-	-	-	0%	-
<b>TOTAL REVENUES</b>	<b>3,601,276</b>	<b>-</b>	<b>-</b>	<b>0%</b>	<b>3,601,276</b>
<b>EXPENDITURES</b>					
Debt Principal-'10	605,000	-	-	0%	605,000
Debt Principal-'12	740,000	-	-	0%	740,000
Debt Principal-'16	700,000	-	-	0%	700,000
Debt Principal-'18	585,000	-	-	0%	585,000
Debt Principal-'19	550,000	-	-	0%	550,000
Debt Interest-'10	18,150	-	-	0%	18,150
Debt Interest-'12	30,068	-	-	0%	30,068
Debt Interest-'16	133,847	-	-	0%	133,847
Debt Interest-'18	152,300	-	-	0%	152,300
Debt Interest-'19	150,000	-	-	0%	150,000
Contractual Services	4,000	-	-	0%	4,000
<b>TOTAL EXPENDITURES</b>	<b>3,668,365</b>	<b>-</b>	<b>-</b>	<b>0%</b>	<b>3,668,365</b>
<b>ENDING FUND BALANCE</b>	<b>84,639</b>		<b>637,725</b>		

**TOWN OF GRAND CHUTE  
SPECIAL ASSESSMENT FUNDS  
2020 BUDGET STATEMENT  
JANUARY 2020**

<b>SPECIAL ASSESSMENTS</b>	<b>2020 BUDGET</b>	<b>CURRENT MONTH</b>	<b>2020 YTD</b>	<b>% BUDGET</b>	<b>REMAINING BUDGET</b>
<b>BEGINNING FUND BALANCE</b>	2,949,128		3,487,772		
<b>REVENUES</b>					
Special Assessments	600,000	6,931	6,931	1%	593,069
Interest on Special Assessments	80,000	3,461	3,461	4%	76,539
<b>TOTAL REVENUES</b>	<b>680,000</b>	<b>10,391</b>	<b>10,391</b>	<b>2%</b>	<b>669,609</b>
<b>TOTAL RESOURCES</b>	<b>3,629,128</b>	<b>10,391</b>	<b>3,498,163</b>	<b>96%</b>	<b>669,609</b>
<b>EXPENDITURES</b>					
Uncollectible Special Assessment	-	-	-	0%	-
Transfer to Debt Service	1,501,276	-	-	0%	1,501,276
Transfer to General Fund	-	-	-	0%	-
<b>TOTAL EXPENDITURES</b>	<b>1,501,276</b>	<b>-</b>	<b>-</b>	<b>0%</b>	<b>1,501,276</b>
<b>ENDING FUND BALANCE</b>	<b>2,127,852</b>	<b>10,391</b>	<b>3,498,163</b>		

**TOWN OF GRAND CHUTE  
TAX INCREMENT DISTRICT NO. 1  
2020 BUDGET STATEMENT  
JANUARY 2020**

	2020 BUDGET	CURRENT MONTH	2020 YTD	% BUDGET	REMAINING BUDGET
<b>BEGINNING FUND BALANCE</b>	(138,778)		(141,657)		
<b>REVENUES</b>					
General Fund/Mill Tax	330,000	-	-	0%	330,000
Personal Property Aid	6,149	-	-	0%	6,149
Miscellaneous Income	-	-	-	0%	-
Interest	2,200	(137)	(137)	-6%	2,337
Sale of Land	-	-	-	0%	-
Transfer from General Fund	-	-	-	0%	-
<b>TOTAL REVENUES</b>	338,349	(137)	(137)	0%	338,486
<b>TOTAL RESOURCES</b>	199,571	(137)	(141,795)	0%	338,486
<b>EXPENDITURES</b>					
Land Acquisition	-	-	-	0%	-
Site Development	-	-	-	0%	-
Landscape/Tree Enhancement	-	-	-	0%	-
Contracted Services	1,000	-	-	0%	1,000
Street Outlay	-	-	-	0%	-
Traffic Signals	-	-	-	0%	-
Streetlights	-	-	-	0%	-
Water Outlay	-	-	-	0%	-
Sewer Outlay	-	-	-	0%	-
Storm Outlay	-	-	-	0%	-
Administrative Expenses	7,480	364	364	5%	7,116
Professional Services - Land Sale	-	-	-	0%	-
Debt Expense	179,561	-	-	0%	179,561
Interest to General Fund	11,000	1,000	1,000	9%	10,000
Transfer to General Fund	200,000	-	-	0%	200,000
<b>TOTAL EXPENDITURES</b>	399,041	1,364	1,364	0%	397,677
<b>ENDING FUND BALANCE</b>	(199,470)		(143,158)		

**TOWN OF GRAND CHUTE  
TAX INCREMENT DISTRICT NO. 2  
2020 BUDGET STATEMENT  
JANUARY 2020**

	2020 BUDGET	CURRENT MONTH	2020 YTD	% BUDGET	REMAINING BUDGET
<b>BEGINNING FUND BALANCE</b>	(1,871,729)		(817,232)		
<b>REVENUES</b>					
Borrowing-Long Term	4,075,000	-	-	0%	4,075,000
General Fund/Mill Tax	500,000	-	-	0%	500,000
Personal Property Aid	4,250	-	-	0%	4,250
Miscellaneous Income	-	-	-	0%	-
Interest	3,000	(595)	(595)	-20%	3,595
Sale of Land	1,000,000	-	-	0%	1,000,000
Transfer from General Fund	-	-	-	0%	-
<b>TOTAL REVENUES</b>	5,582,250	(595)	(595)	0%	5,582,845
<b>TOTAL RESOURCES</b>	3,710,521	(595)	(817,826)	0%	5,582,845
<b>EXPENDITURES</b>					
Land Acquisition	-	-	-	0%	-
Site Development	75,000	-	-	0%	75,000
Landscape/Tree Enhancement	300,000	-	-	0%	300,000
Contracted Services	50,000	-	-	0%	50,000
Street Outlay	3,600,000	-	-	0%	3,600,000
Traffic Signals	-	-	-	0%	-
Streetlights	-	-	-	0%	-
Water Outlay	-	-	-	0%	-
Sewer Outlay	-	-	-	0%	-
Storm Outlay	-	-	-	0%	-
Administrative Expenses	209,250	364	364	0%	208,886
Professional Services - Land Sale	116,000	-	-	0%	116,000
Debt Expense	415,633	-	-	0%	415,633
Interest to General Fund	18,250	1,792	1,792	10%	16,458
Transfer to General Fund	600,000	-	-	0%	600,000
<b>TOTAL EXPENDITURES</b>	5,384,133	2,155	2,155	0%	5,381,978
<b>ENDING FUND BALANCE</b>	(1,673,612)		(819,982)		

**TOWN OF GRAND CHUTE  
TAX INCREMENT DISTRICT NO. 3  
2020 BUDGET STATEMENT  
JANUARY 2020**

	2020 BUDGET	CURRENT MONTH	2020 YTD	% BUDGET	REMAINING BUDGET
<b>BEGINNING FUND BALANCE</b>	(17,789)		(1,522,081)		
<b>REVENUES</b>					
Borrowing-Long Term	-	-	-	0%	-
General Fund/Mill Tax	100,000	-	-	0%	100,000
WEDC Idle Sites Grant	-	-	-	0%	-
Miscellaneous Income	-	-	-	0%	-
Interest	-	(1,470)	(1,470)	0%	1,470
Sale of Land	-	-	-	0%	-
Transfer from General Fund	-	-	-	0%	-
<b>TOTAL REVENUES</b>	100,000	(1,470)	(1,470)	0%	101,470
<b>TOTAL RESOURCES</b>	82,211	(1,470)	(1,523,551)	0%	101,470
<b>EXPENDITURES</b>					
Land Acquisition	120,000	-	-	0%	120,000
Site Development	-	-	-	0%	-
Landscape/Tree Enhancement	-	-	-	0%	-
Contracted Services	100,000	-	-	0%	100,000
Street Outlay	-	442	442	0%	(442)
Traffic Signals	-	-	-	0%	-
Streetlights	-	-	-	0%	-
Water Outlay	-	-	-	0%	-
Sewer Outlay	-	-	-	0%	-
Storm Outlay	-	-	-	0%	-
Building Demolition	-	-	-	0%	-
Administrative Expenses	163,683	364	364	0%	163,319
Debt Expense	-	-	-	0%	-
Interest to General Fund	-	-	-	0%	-
Transfer to General Fund	-	-	-	0%	-
<b>TOTAL EXPENDITURES</b>	383,683	806	806	0%	382,877
<b>ENDING FUND BALANCE</b>	(301,472)		(1,524,357)		

**TOWN OF GRAND CHUTE  
TAX INCREMENT DISTRICT NO. 4  
2020 BUDGET STATEMENT  
JANUARY 2020**

	2020 BUDGET	CURRENT MONTH	2020 YTD	% BUDGET	REMAINING BUDGET
<b>BEGINNING FUND BALANCE</b>	(1,843,041)		(934,189)		
<b>REVENUES</b>					
Borrowing-Long Term	2,000,000	-	-	0%	2,000,000
General Fund/Mill Tax	-	-	-	0%	-
Miscellaneous Income	-	-	-	0%	-
Interest	-	(565)	(565)	0%	565
Sale of Land	-	-	-	0%	-
Transfer from General Fund	-	-	-	0%	-
<b>TOTAL REVENUES</b>	2,000,000	(565)	(565)	0%	2,000,565
<b>TOTAL RESOURCES</b>	156,959	(565)	(934,754)	0%	2,000,565
<b>EXPENDITURES</b>					
Land Acquisition	-	-	-	0%	-
Site Development	30,000	-	-	0%	30,000
Landscape/Tree Enhancement	-	-	-	0%	-
Contracted Services	52,000	-	-	0%	52,000
Street Outlay	400,000	-	-	0%	400,000
Traffic Signals	-	-	-	0%	-
Streetlights	-	-	-	0%	-
Water Outlay	-	-	-	0%	-
Sewer Outlay	-	-	-	0%	-
Storm Outlay	-	-	-	0%	-
Administrative Expenses	15,500	2,183	2,183	14%	13,317
Professional Services - Land Sale	-	-	-	0%	-
Debt Expense	-	-	-	0%	-
Interest to General Fund	-	-	-	0%	-
Transfer to General Fund	-	-	-	0%	-
<b>TOTAL EXPENDITURES</b>	497,500	2,183	2,183	0%	495,317
<b>ENDING FUND BALANCE</b>	(340,541)		(936,937)		



**GENERAL FUND REVENUES  
2020 BUDGET STATEMENT  
FEBRUARY 2020**

REVENUE TYPES	2020 BUDGET	CURRENT MONTH	2020 YTD	% BUDGET	(UNDER) OVER
General Operations Tax Levy	11,134,381	1,719,403	7,085,611	64%	(4,048,770)
<b>41110 General Property Tax Levy</b>	<b>11,134,381</b>	<b>1,719,403</b>	<b>7,085,611</b>	<b>64%</b>	<b>(4,048,770)</b>
<b>Other Taxes</b>					
Rescinded Taxes	5,000	-	-	0%	(5,000)
Hold Harmless-Computer Exempt	106,165	-	-	0%	(106,165)
Personal Property Aid	128,050	-	-	0%	(128,050)
Omitted Taxes	-	-	-	0%	-
Woodland/Managed Forest	300	474	474	158%	174
Hotel/Motel Tax	-	-	-	0%	-
Hotel Room Tax - Town	345,000	154	435	0%	(344,565)
Lieu of Taxes	3,000	3,764	3,764	125%	764
Annexation Tax Payments	-	-	-	0%	-
Use Value Penalty	-	-	10,328	0%	10,328
Interest on Delinq P.P. Taxes	1,500	159	172	11%	(1,328)
<b>Subtotal - Taxes</b>	<b>589,015</b>	<b>4,552</b>	<b>15,173</b>	<b>3%</b>	<b>(573,842)</b>
<b>Special Assessments</b>					
Special Assessments - Street Lighting	61,000	60,242	60,242	99%	(758)
<b>Subtotal - Special Assessments</b>	<b>61,000</b>	<b>60,242</b>	<b>60,242</b>	<b>99%</b>	<b>(758)</b>
<b>Intergovernmental Revenues</b>					
Shared Revenue from State	270,820	-	-	0%	(270,820)
State Aid - Clerk	-	-	-	0%	-
Gen Govt State Grant	-	-	-	0%	-
Fire Insurance from State	-	-	-	0%	-
State Aid - Police	5,120	-	-	0%	(5,120)
Grants - State/Federal	20,000	2,448	2,448	12%	(17,552)
Fed Law Enforcement Grant	-	-	-	0%	-
State Transportation Aids	866,768	-	216,692	25%	(650,076)
Highway State Grants	-	-	-	0%	-
Highway Federal Grants	-	-	-	0%	-
State Grant Park and Recreation	-	-	-	0%	-
Highway and Bridge Aid	86,815	-	-	0%	(86,815)
School Liaison Reimbursement	59,080	-	30,050	51%	(29,030)
Recycling-Cty Reimbursement	-	-	-	0%	-
Mass Transit	515,600	-	-	0%	(515,600)
<b>Subtotal - Intergovernmental Revenues</b>	<b>1,824,203</b>	<b>2,448</b>	<b>249,190</b>	<b>14%</b>	<b>(1,575,013)</b>
<b>Licenses and Permits</b>					
Business or Occupation License	50,000	6,650	8,840	18%	(41,160)
Business License-Liquor	50,000	49,566	49,606	99%	(394)
Business License-Cable TV	260,000	-	-	0%	(260,000)
Business License-Pawn/2nd Hand	750	-	-	0%	(750)
Hotel License	675	575	575	85%	(100)
Video Service Provider	29,500	-	-	0%	(29,500)
Non-business License	3,500	150	675	19%	(2,825)
Non-business License Special Event	750	-	-	0%	(750)
Burning Permits	750	25	150	20%	(600)
Occupancy Inspections	1,650	75	75	5%	(1,575)
Building Permits	325,000	30,556	56,468	17%	(268,532)
Building Permits - Lot Access	5,000	120	540	11%	(4,460)
Utility/Open Cut Permits	25,000	2,380	4,202	17%	(20,798)
Dog License	4,100	-	-	0%	(4,100)
Zoning Permits	50,000	620	5,390	11%	(44,610)
Site Erosion Control Plan Review Fee	10,000	500	1,200	12%	(8,800)
Drainage Inspection Fee	58,000	2,000	6,900	12%	(51,100)
Wetland Delineations	40,000	-	-	0%	(40,000)
Building Plan Review Fee	50,000	6,850	9,925	20%	(40,075)
Erosion Control Inspection Fee	28,000	1,500	3,600	13%	(24,400)
Drainage Plan Review Fee	3,000	-	-	0%	(3,000)
Maps and Plans	300	-	-	0%	(300)
<b>Subtotal - Licenses and Permits</b>	<b>995,975</b>	<b>101,567</b>	<b>148,145</b>	<b>15%</b>	<b>(847,830)</b>
<b>Fines, Forfeitures and Penalties</b>					
Court Penalties and Costs	495,000	39,709	90,096	18%	(404,904)
Parking Tickets	21,000	2,236	6,115	29%	(14,885)
Judgment and Damages	2,500	489	1,052	42%	(1,448)
Seizures and Forfeitures	1,000	-	-	0%	(1,000)

REVENUE TYPES	2020 BUDGET	CURRENT MONTH	2020 YTD	% BUDGET	(UNDER) OVER
<b>Subtotal - Fines, Forfeitures and Penalties</b>	<b>519,500</b>	<b>42,434</b>	<b>97,263</b>	<b>19%</b>	<b>(422,237)</b>
Public Charges for Services					
General Government	22,100	5,827	7,126	32%	(14,974)
Police Department Fees / Fingerprinting	5,000	272	615	12%	(4,385)
Police Department Contracted Services	12,000	404	798	7%	(11,202)
False Alarms	37,500	2,850	4,950	13%	(32,550)
Fire Department Fees	21,000	1,480	2,536	12%	(18,464)
Fire Protection Systems Fee	2,250	150	550	24%	(1,700)
Tent Inspection Permit	1,000	-	25	3%	(975)
Firework Permits	300	100	100	33%	(200)
Highway Material/Maintenance	3,000	-	-	0%	(3,000)
Highway Material Taxable	-	-	1	0%	1
Sidewalk Snow Removal	-	728	683	0%	683
Sp Charge-Refuse Collection	508,850	511,100	511,400	101%	2,550
Sp Charge-Recycling Collection	9,985	-	-	0%	(9,985)
Weed Control	1,000	2,310	6	1%	(994)
Cemetery	150	-	-	0%	(150)
Park Rentals	25,000	1,589	1,901	8%	(23,099)
Recreation Fees	1,150	490	490	43%	(660)
Park Rec Revenue - Taxable	4,150	-	-	0%	(4,150)
Property Record Mgmt Fees	30,000	1,900	4,050	14%	(25,950)
<b>Subtotal - Public Charges for Services</b>	<b>684,435</b>	<b>529,200</b>	<b>535,232</b>	<b>78%</b>	<b>(149,203)</b>
Miscellaneous Revenue					
Police Department Abandon Vehicle	14,250	289	2,564	18%	(11,686)
Interest Earnings /Change in Market Value	180,000	38,912	68,445	38%	(111,555)
Interest Income - TIF District #1	11,000	1,000	2,000	18%	(9,000)
Interest Income - TIF District #2	18,250	1,792	3,583	20%	(14,667)
General Admin Fees	6,000	109	719	12%	(5,281)
Rent-Town Hall	300	-	-	0%	(300)
Rent - San Districts	134,280	11,190	22,380	17%	(111,900)
Pole Attachment Rent Revenue	5,000	1,000	1,000	20%	(4,000)
Sale of Other Property	-	-	-	0%	-
Sale Police Equip	30,000	-	-	0%	(30,000)
Sale Hwy Equip	10,500	-	113	1%	(10,387)
Sale Fire Equipment	-	-	2,550	0%	2,550
Sale Bldg Inspect Equipment	-	-	-	0%	-
Police Insurance Recoveries	25,000	-	966	4%	(24,034)
Bld Inspections Insurance Recoveries	-	-	-	0%	-
DPW - Insurance Recoveries	-	-	1,017	0%	1,017
Insurance Dividends	14,000	-	-	0%	(14,000)
Gen Gov - Insurance Recoveries	-	-	-	0%	-
Donations-Parks	-	-	-	0%	-
Donations-Park Recreation	2,000	1,000	1,000	50%	(1,000)
Donations-Crime Prevention	500	-	-	0%	(500)
Donations-Police	1,000	-	-	0%	(1,000)
Police Unclaimed Property	1,000	7	7	1%	(993)
Police Reimbursement	150	-	-	0%	(150)
Admin Reimbursement	-	-	-	0%	-
Finance Reimbursement	-	-	-	0%	-
Donations-Fire Dept	-	-	-	0%	-
Fire Copies - Non Taxable	36	25	34	94%	(2)
Misc Revenues	2,700	40	80	3%	(2,620)
Credit Card Rebate	42,000	-	-	0%	(42,000)
Hwy Misc Revenue	-	-	-	0%	-
<b>Subtotal - Miscellaneous Revenue</b>	<b>497,966</b>	<b>55,363</b>	<b>106,459</b>	<b>21%</b>	<b>(391,507)</b>
Other Financing Sources					
Allocated Hwy Labor and Maint	205,344	15,114	38,269	19%	(167,075)
Transfer from Other Funds	-	-	-	0%	-
Fund Balance-Applied to Budget	949,334	-	-	0%	(949,334)
<b>Subtotal - Other Financing Sources</b>	<b>1,154,678</b>	<b>15,114</b>	<b>38,269</b>	<b>3%</b>	<b>(1,116,409)</b>
<b>Total Revenues w/o Property Tax</b>	<b>6,326,772</b>	<b>810,920</b>	<b>1,249,974</b>	<b>20%</b>	<b>(5,076,798)</b>
<b>Total Revenues</b>	<b>17,461,153</b>	<b>2,530,323</b>	<b>8,335,586</b>	<b>48%</b>	<b>(9,125,567)</b>

**TOWN OF GRAND CHUTE  
GENERAL FUNDED DEPARTMENTS  
2020 BUDGET STATEMENT  
FEBRUARY 2020**

DEPARTMENT		2020 BUDGET	CURRENT MONTH	2020 YTD	% BUDGET	REMAINING BUDGET
<b>General Government</b>						
51100	Town Board	93,790	5,374	11,355	12%	82,435
51200	Municipal Court	174,146	10,664	22,455	13%	151,691
51300	Legal	47,500	108	108	0%	47,392
51400	General Administration	268,745	25,470	40,114	15%	228,631
51420	Town Clerk	168,947	13,415	20,983	12%	147,964
51440	Elections	127,880	2,319	7,949	6%	119,931
51460	Information Technology	996,524	16,857	27,285	3%	969,239
51501	Treasurer	310,830	27,228	41,996	14%	268,834
51600	Municipal Complex	432,595	18,599	33,895	8%	398,700
51910	Erroneous Taxes, Tax Refunds	6,000	71,954	94,295	1572%	(88,295)
51938	Property and Liability Insurance	308,490	12,403	120,922	39%	187,568
<b>Subtotal - General Government</b>		<b>2,935,447</b>	<b>204,391</b>	<b>421,357</b>	<b>14%</b>	<b>2,514,090</b>
<b>Public Safety</b>						
52100	Police - Patrol	3,815,041	278,958	469,806	12%	3,345,235
52110	Police - Administration	658,279	48,298	76,922	12%	581,357
52120	Police - Investigations	861,205	64,139	99,964	12%	761,241
54100	Animal Control	4,200	376	376	9%	3,824
52200	Fire Department	3,313,640	230,512	385,753	12%	2,927,887
<b>Subtotal - Public Safety</b>		<b>8,652,365</b>	<b>622,283</b>	<b>1,032,822</b>	<b>12%</b>	<b>7,619,543</b>
<b>Public Works</b>						
53311	Highway	1,084,873	48,946	88,039	8%	996,834
53312	Winter Maintenance	275,790	43,865	91,715	33%	184,075
53313	Hwy Shop	315,655	29,289	35,927	11%	279,728
53420	Street Lights	406,200	27,608	55,967	14%	350,233
53520	Bus Service	709,710	-	-	0%	709,710
53620	Refuse and Landfill	537,000	-	-	0%	537,000
53635	Recycling Charges	66,650	-	-	0%	66,650
53640	Weed and Nuisance Control	3,555	160	160	4%	3,395
54910	Cemetery	3,510	-	-	0%	3,510
<b>Subtotal - Public Works</b>		<b>3,402,943</b>	<b>149,868</b>	<b>271,808</b>	<b>8%</b>	<b>3,131,135</b>
<b>Parks and Recreation</b>						
55200	Parks Maintenance	558,034	26,311	41,385	7%	516,649
55300	Recreation	32,300	582	987	3%	31,313
55400	Trails Maintenance	127,510	992	1,833	1%	125,677
56910	Forestry	55,210	377	1,920	3%	53,290
<b>Subtotal - Parks and Recreation</b>		<b>773,054</b>	<b>28,263</b>	<b>46,125</b>	<b>6%</b>	<b>726,929</b>

**TOWN OF GRAND CHUTE  
GENERAL FUNDED DEPARTMENTS  
2020 BUDGET STATEMENT  
FEBRUARY 2020**

DEPARTMENT	2020 BUDGET	CURRENT MONTH	2020 YTD	% BUDGET	REMAINING BUDGET
Community Development					
51502 Assessment of Property	271,842	5,606	7,154	3%	264,688
52400 Building Inspection/Code Enforcement	372,891	39,123	54,275	15%	318,616
56900 Planning and Zoning	327,611	23,516	39,947	12%	287,664
<b>Subtotal - Community Development</b>	<b>972,344</b>	<b>68,245</b>	<b>101,375</b>	<b>10%</b>	<b>870,969</b>
Other Financing Uses					
59900 Contingency	150,000	-	-	0%	150,000
59900 Reserve for Retirement Payouts	75,000	-	-	0%	75,000
<b>Total - General Fund Operating</b>	<b>16,961,153</b>	<b>1,073,049</b>	<b>1,873,487</b>	<b>11%</b>	<b>15,087,666</b>
Transfers					
59200 GF Contribution to Capital Projects	500,000	-	-	0%	500,000
59200 GF Contribution to Tax Increment District	-	-	-	0%	-
<b>TOTAL - GEN'L FUND OPERATING, CAPITAL and DEBT</b>	<b>17,461,153</b>	<b>1,073,049</b>	<b>1,873,487</b>	<b>11%</b>	<b>15,587,666</b>

**TOWN OF GRAND CHUTE  
SPECIAL REVENUE FUNDS  
2020 BUDGET STATEMENT  
FEBRUARY 2020**

<b>FIRE STATION DEVELOPMENT</b>	<b>2020 BUDGET</b>	<b>CURRENT MONTH</b>	<b>2020 YTD</b>	<b>% BUDGET</b>	<b>REMAINING BUDGET</b>
BEGINNING FUND BALANCE	357,693	-	317,442		
<b>REVENUES</b>					
Impact Fee	75,000	1,876	7,622	10%	67,378
Interest	3,000	605	914	30%	2,086
TOTAL REVENUES	78,000	2,481	8,536	11%	69,464
TOTAL RESOURCES	435,693	2,481	325,979	75%	69,464
<b>EXPENDITURES</b>					
FD Construction	-	-	-	0%	-
Transfer to Capital Projects	-	-	-	0%	-
TOTAL EXPENDITURES	-	-	-	0%	-
ENDING FUND BALANCE	435,693		325,979		

<b>PARK DEVELOPMENT</b>	<b>2020 BUDGET</b>	<b>CURRENT MONTH</b>	<b>2020 YTD</b>	<b>% BUDGET</b>	<b>REMAINING BUDGET</b>
BEGINNING FUND BALANCE	220,274	-	205,129		
<b>REVENUES</b>					
Park Development Fees	50,000	2,200	4,600	9%	45,400
Interest	2,000	389	589	29%	1,411
Donations	5,000	-	-	0%	5,000
TOTAL REVENUES	57,000	2,589	5,189	9%	51,811
Park Fund Expense	-	-	-	0%	-
ENDING FUND BALANCE	277,274		210,318		

<b>FIRE PREVENTION</b>	<b>2020 BUDGET</b>	<b>CURRENT MONTH</b>	<b>2020 YTD</b>	<b>% BUDGET</b>	<b>REMAINING BUDGET</b>
BEGINNING FUND BALANCE	2,275	-	2,275		
<b>REVENUES</b>					
Fire Safety Day Revenue	-	-	20	0%	(20)
Donations	-	-	-	0%	-
TOTAL REVENUES	-	-	20	0%	(20)
<b>EXPENDITURES</b>					
	-	-	-	0%	-
ENDING FUND BALANCE	2,275	-	2,295		

**TOWN OF GRAND CHUTE  
SPECIAL REVENUE FUNDS  
2020 BUDGET STATEMENT  
FEBRUARY 2020**

<b>POLICE K-9</b>	<b>2020 BUDGET</b>	<b>CURRENT MONTH</b>	<b>2020 YTD</b>	<b>% BUDGET</b>	<b>REMAINING BUDGET</b>
<b>BEGINNING FUND BALANCE</b>	34,282	-	37,933		
<b>REVENUES</b>					
Donations	2,500	800	2,511	100%	(11)
Interest Income	-	75	112	0%	(112)
<b>TOTAL REVENUES</b>	<b>2,500</b>	<b>875</b>	<b>2,623</b>	<b>105%</b>	<b>(123)</b>
<b>EXPENDITURES</b>	600	149	149	25%	451
<b>ENDING FUND BALANCE</b>	<b>36,182</b>		<b>40,407</b>		

<b>2% FIRE DUES</b>	<b>2020 BUDGET</b>	<b>CURRENT MONTH</b>	<b>2020 YTD</b>	<b>% BUDGET</b>	<b>REMAINING BUDGET</b>
<b>BEGINNING FUND BALANCE</b>	21,815	-	42,496		
<b>REVENUES</b>					
Fire Insurance Dues	112,832	-	-	0%	112,832
<b>TOTAL REVENUES</b>	<b>112,832</b>	<b>-</b>	<b>-</b>	<b>0%</b>	<b>112,832</b>
<b>EXPENDITURES</b>	112,830	3,173	3,090	3%	109,740
<b>ENDING FUND BALANCE</b>	<b>21,817</b>		<b>39,406</b>		

**TOWN OF GRAND CHUTE  
CAPITAL PROJECTS FUND  
2020 BUDGET STATEMENT  
FEBRUARY 2020**

	2020 BUDGET	CURRENT MONTH	2020 YTD	%	REMAINING BUDGET
<b>BEGINNING FUND BALANCE</b>	1,924,888		571		
<b>REVENUES</b>					
Borrowing-Long Term	8,000,000	-	-	0%	8,000,000
General Fund/Mill Tax	-	-	-	0%	-
Developer Contributions	-	-	-	0%	-
Interest	-	-	-	0%	-
Transfer From Other Funds	500,000	-	-	0%	500,000
<b>TOTAL REVENUES</b>	8,500,000	-	-	0%	8,500,000
<b>TOTAL RESOURCES</b>	10,424,888	-	571	0%	8,500,000
<b>EXPENDITURES</b>					
Recreation-Park/Trails	1,895,200	-	-	0%	1,895,200
Fire Capital Outlay	-	-	-	0%	-
Street Construction	9,488,000	10,394	616,988	7%	8,871,012
Highway Building Outlay	200,000	-	-	0%	200,000
Accounting Software	-	-	-	0%	-
Public Facilities	820,000	-	-	0%	820,000
Other General Government	300,000	-	-	0%	300,000
Signage & Communication Equipment	-	-	-	0%	-
Issuance Fee	50,000	-	-	0%	50,000
<b>TOTAL EXPENDITURES</b>	12,753,200	10,394	616,988	5%	12,136,212
<b>ENDING FUND BALANCE</b>	(2,328,312)		(616,417)		

**TOWN OF GRAND CHUTE  
DEBT SERVICE FUND  
2020 BUDGET STATEMENT  
FEBRUARY 2020**

	2020 BUDGET	CURRENT MONTH	2020 YTD	%	REMAINING BUDGET
<b>BEGINNING FUND BALANCE</b>	151,728		637,725		

**REVENUES**

Mil Tax	2,100,000	2,100,000	2,100,000	100%	-
Borrowing L/T - Refunding Bonds	-	-	-	0%	-
Premium on Debt Issue	-	-	-	0%	-
From Special Assessments	1,501,276	-	-	0%	1,501,276
From Park Development	-	-	-	0%	-
From Fire Impact Fee Fund	-	-	-	0%	-

<b>TOTAL REVENUES</b>	<b>3,601,276</b>	<b>2,100,000</b>	<b>2,100,000</b>	<b>58%</b>	<b>1,501,276</b>
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**EXPENDITURES**

Debt Principal-'10	605,000	-	-	0%	605,000
Debt Principal-'12	740,000	740,000	740,000	100%	-
Debt Principal-'16	700,000	-	-	0%	700,000
Debt Principal-'18	585,000	-	-	0%	585,000
Debt Principal-'19	550,000	-	-	0%	550,000
Debt Interest'-10	18,150	-	-	0%	18,150
Debt Interest'-12	30,068	-	-	0%	30,068
Debt Interest'-16	133,847	-	-	0%	133,847
Debt Interest'-18	152,300	-	-	0%	152,300
Debt Interest'-19	150,000	-	-	0%	150,000
Contractual Services	4,000	-	-	0%	4,000

<b>TOTAL EXPENDITURES</b>	<b>3,668,365</b>	<b>740,000</b>	<b>740,000</b>	<b>20%</b>	<b>2,928,365</b>
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<b>ENDING FUND BALANCE</b>	<b>84,639</b>		<b>1,997,725</b>		
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**TOWN OF GRAND CHUTE  
SPECIAL ASSESSMENT FUNDS  
2020 BUDGET STATEMENT  
FEBRUARY 2020**

<b>SPECIAL ASSESSMENTS</b>	<b>2020 BUDGET</b>	<b>CURRENT MONTH</b>	<b>2020 YTD</b>	<b>% BUDGET</b>	<b>REMAINING BUDGET</b>
BEGINNING FUND BALANCE	2,949,128		3,487,772		
<b>REVENUES</b>					
Special Assessments	600,000	580,663	587,594	98%	12,406
Interest on Special Assessments	80,000	46,606	50,067	63%	29,933
<b>TOTAL REVENUES</b>	<b>680,000</b>	<b>627,269</b>	<b>637,661</b>	<b>94%</b>	<b>42,339</b>
<b>TOTAL RESOURCES</b>	<b>3,629,128</b>	<b>627,269</b>	<b>4,125,432</b>	<b>114%</b>	<b>42,339</b>
<b>EXPENDITURES</b>					
Uncollectible Special Assessment	-	-	-	0%	-
Transfer to Debt Service	1,501,276	-	-	0%	1,501,276
Transfer to General Fund	-	-	-	0%	-
<b>TOTAL EXPENDITURES</b>	<b>1,501,276</b>	<b>-</b>	<b>-</b>	<b>0%</b>	<b>1,501,276</b>
<b>ENDING FUND BALANCE</b>	<b>2,127,852</b>	<b>627,269</b>	<b>4,125,432</b>		

**TOWN OF GRAND CHUTE  
TAX INCREMENT DISTRICT NO. 1  
2020 BUDGET STATEMENT  
FEBRUARY 2020**

	2020 BUDGET	CURRENT MONTH	2020 YTD	% BUDGET	REMAINING BUDGET
<b>BEGINNING FUND BALANCE</b>	(138,778)		(141,699)		
<b>REVENUES</b>					
General Fund/Mill Tax	330,000	266,644	266,644	81%	63,356
Personal Property Aid	6,149	-	-	0%	6,149
Miscellaneous Income	-	-	-	0%	-
Interest	2,200	(20)	(157)	-7%	2,357
Sale of Land	-	-	-	0%	-
Transfer from General Fund	-	-	-	0%	-
<b>TOTAL REVENUES</b>	338,349	266,625	266,487	0%	71,862
<b>TOTAL RESOURCES</b>	199,571	266,625	124,788	0%	71,862
<b>EXPENDITURES</b>					
Land Acquisition	-	-	-	0%	-
Site Development	-	-	-	0%	-
Landscape/Tree Enhancement	-	-	-	0%	-
Contracted Services	1,000	-	-	0%	1,000
Street Outlay	-	-	-	0%	-
Traffic Signals	-	-	-	0%	-
Streetlights	-	-	-	0%	-
Water Outlay	-	-	-	0%	-
Sewer Outlay	-	-	-	0%	-
Storm Outlay	-	-	-	0%	-
Administrative Expenses	7,480	558	922	12%	6,558
Professional Services - Land Sale	-	-	-	0%	-
Debt Expense	179,561	-	-	0%	179,561
Interest to General Fund	11,000	1,000	2,000	18%	9,000
Transfer to General Fund	200,000	-	-	0%	200,000
<b>TOTAL EXPENDITURES</b>	399,041	1,558	2,922	0%	396,119
<b>ENDING FUND BALANCE</b>	(199,470)		121,866		

**TOWN OF GRAND CHUTE  
TAX INCREMENT DISTRICT NO. 2  
2020 BUDGET STATEMENT  
FEBRUARY 2020**

	2020 BUDGET	CURRENT MONTH	2020 YTD	% BUDGET	REMAINING BUDGET
<b>BEGINNING FUND BALANCE</b>	(1,871,729)		(817,232)		
<b>REVENUES</b>					
Borrowing-Long Term	4,075,000	-	-	0%	4,075,000
General Fund/Mill Tax	500,000	569,876	569,876	114%	(69,876)
Personal Property Aid	4,250	-	-	0%	4,250
Miscellaneous Income	-	-	-	0%	-
Interest	3,000	(913)	(1,508)	-50%	4,508
Sale of Land	1,000,000	-	-	0%	1,000,000
Transfer from General Fund	-	-	-	0%	-
<b>TOTAL REVENUES</b>	5,582,250	568,963	568,368	0%	5,013,882
<b>TOTAL RESOURCES</b>	3,710,521	568,963	(248,864)	0%	5,013,882
<b>EXPENDITURES</b>					
Land Acquisition	-	-	-	0%	-
Site Development	75,000	114,204	114,204	152%	(39,204)
Landscape/Tree Enhancement	300,000	4,800	4,800	2%	295,200
Contracted Services	50,000	3,854	3,854	8%	46,146
Street Outlay	3,600,000	41,983	41,983	1%	3,558,017
Traffic Signals	-	-	-	0%	-
Streetlights	-	-	-	0%	-
Water Outlay	-	3,159	3,159	0%	(3,159)
Sewer Outlay	-	3,768	3,768	0%	(3,768)
Storm Outlay	-	4,477	4,477	0%	(4,477)
Administrative Expenses	209,250	566	929	0%	208,321
Professional Services - Land Sale	116,000	-	-	0%	116,000
Debt Expense	415,633	-	-	0%	415,633
Interest to General Fund	18,250	1,792	3,583	20%	14,667
Transfer to General Fund	600,000	-	-	0%	600,000
<b>TOTAL EXPENDITURES</b>	5,384,133	178,602	180,757	0%	5,203,376
<b>ENDING FUND BALANCE</b>	(1,673,612)		(429,621)		

**TOWN OF GRAND CHUTE  
TAX INCREMENT DISTRICT NO. 3  
2020 BUDGET STATEMENT  
FEBRUARY 2020**

	2020 BUDGET	CURRENT MONTH	2020 YTD	%	REMAINING BUDGET
<b>BEGINNING FUND BALANCE</b>	(17,789)		(1,522,081)		
<b>REVENUES</b>					
Borrowing-Long Term	-	-	-	0%	-
General Fund/Mill Tax	100,000	86,540	86,540	87%	13,460
WEDC Idle Sites Grant	-	-	-	0%	-
Miscellaneous Income	-	-	-	0%	-
Interest	-	(2,161)	(3,631)	0%	3,631
Sale of Land	-	-	-	0%	-
Transfer from General Fund	-	-	-	0%	-
<b>TOTAL REVENUES</b>	100,000	84,379	82,909	0%	17,091
<b>TOTAL RESOURCES</b>	82,211	84,379	(1,439,172)	0%	17,091
<b>EXPENDITURES</b>					
Land Acquisition	120,000	-	-	0%	120,000
Site Development	-	-	-	0%	-
Landscape/Tree Enhancement	-	-	-	0%	-
Contracted Services	100,000	-	-	0%	100,000
Street Outlay	-	-	442	0%	(442)
Traffic Signals	-	-	-	0%	-
Streetlights	-	-	-	0%	-
Water Outlay	-	-	-	0%	-
Sewer Outlay	-	-	-	0%	-
Storm Outlay	-	-	-	0%	-
Building Demolition	-	-	-	0%	-
Administrative Expenses	163,683	558	922	1%	162,761
Debt Expense	-	-	-	0%	-
Interest to General Fund	-	-	-	0%	-
Transfer to General Fund	-	-	-	0%	-
<b>TOTAL EXPENDITURES</b>	383,683	558	1,364	0%	382,319
<b>ENDING FUND BALANCE</b>	(301,472)		(1,440,535)		

**TOWN OF GRAND CHUTE  
TAX INCREMENT DISTRICT NO. 4  
2020 BUDGET STATEMENT  
FEBRUARY 2020**

	2020 BUDGET	CURRENT MONTH	2020 YTD	% BUDGET	REMAINING BUDGET
<b>BEGINNING FUND BALANCE</b>	(1,843,041)		(934,189)		
<b>REVENUES</b>					
Borrowing-Long Term	2,000,000	-	-	0%	2,000,000
General Fund/Mill Tax	-	52,587	52,587	0%	(52,587)
Miscellaneous Income	-	-	-	0%	-
Interest	-	(1,673)	(2,239)	0%	2,239
Sale of Land	-	-	-	0%	-
Transfer from General Fund	-	-	-	0%	-
<b>TOTAL REVENUES</b>	2,000,000	50,914	50,349	0%	1,949,651
<b>TOTAL RESOURCES</b>	156,959	50,914	(883,840)	0%	1,949,651
<b>EXPENDITURES</b>					
Land Acquisition	-	-	-	0%	-
Site Development	30,000	-	-	0%	30,000
Landscape/Tree Enhancement	-	-	-	0%	-
Contracted Services	52,000	900	900	2%	51,100
Street Outlay	400,000	-	-	0%	400,000
Traffic Signals	-	-	-	0%	-
Streetlights	-	-	-	0%	-
Water Outlay	-	-	-	0%	-
Sewer Outlay	-	-	-	0%	-
Storm Outlay	-	36,131	36,131	0%	(36,131)
Administrative Expenses	15,500	3,348	5,531	36%	9,969
Professional Services - Land Sale	-	-	-	0%	-
Debt Expense	-	-	-	0%	-
Interest to General Fund	-	-	-	0%	-
Transfer to General Fund	-	-	-	0%	-
<b>TOTAL EXPENDITURES</b>	497,500	40,379	42,562	0%	454,938
<b>ENDING FUND BALANCE</b>	(340,541)		(926,401)		

## MUNICIPAL DISASTER PROCLAMATION

STATE OF WISCONSIN  
Town of Grand Chute, Outagamie County

The Town of Grand Chute, Outagamie County, Wisconsin, by this proclamation, adopted by Town Board Chairperson David Schowalter, pursuant to his emergency powers under Wis. Stat. sec. 60.24(1)(e)(1-3) and 323.15, resolves and orders as follows:

An emergency is declared as existing within the Town of Grand Chute, Outagamie County, Wisconsin, for the following reasons: Imminent COVID-19 pandemic.

The period of the emergency shall be limited to the time during which the emergency conditions exist or are likely to exist in the Town of Grand Chute.

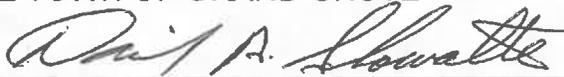
The Town Board, David Schowalter, the Chief of Police, the Fire Chief, or their designated agents, have the authority to order whatever is legally permitted and necessary and expedient for the health, safety, welfare and good order of the Town of Grand Chute during the emergency, including without limitation the power to bar, restrict, and remove all unnecessary traffic, vehicular or pedestrian, from the local highways.

Any person who violates a lawful order of the town board or its agents made under this emergency declaration shall forfeit no more than \$100 or in default or payment of the forfeiture, shall be subject to imprisonment for six months for each separate offense.

The Town Administrator/Clerk shall post this proclamation, at the Town Hall and on the Town website. This proclamation shall become effective immediately upon posting.

Adopted this 16<sup>th</sup> day of March, 2020.

THE TOWN OF GRAND CHUTE



By: David Schowalter  
It's: Town Board Chairperson



7/8.

**Town of Grand Chute  
Special Exception Request  
Realty Income Properties 6 LLC, dba Arby's Restaurant  
Electronic Message Center Sign**

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**To: Plan Commission**  
**From: Michael Patza, Town Planner**  
**Date: February 25, 2020**  
**Address: 3801 W. Wisconsin Avenue**

**App. #: SE-06-20**

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**REQUEST**

- 1. Proposed Use(s):** Continued restaurant use.
- 2. Project Description:** Operation of an electronic message center sign.
- 3. Plat/CSM Accurate parcel lines/lot recorded:** Yes.

**ANALYSIS**

Applicant seeks approval to operate an electronic message center sign (EMU) as part of a new sign cabinet for the existing pylon on W. Wisconsin Avenue. The sign will be 25' in height with a total size of 112 sq. ft., including a 35 sq. ft. EMU. The EMU will be equipped with automatic light sensors that adjust sign brightness according to the intensity of ambient light levels. The Sign Code enumerates a series of standards and technical requirements that must be met in the operation of this electronic message center sign.

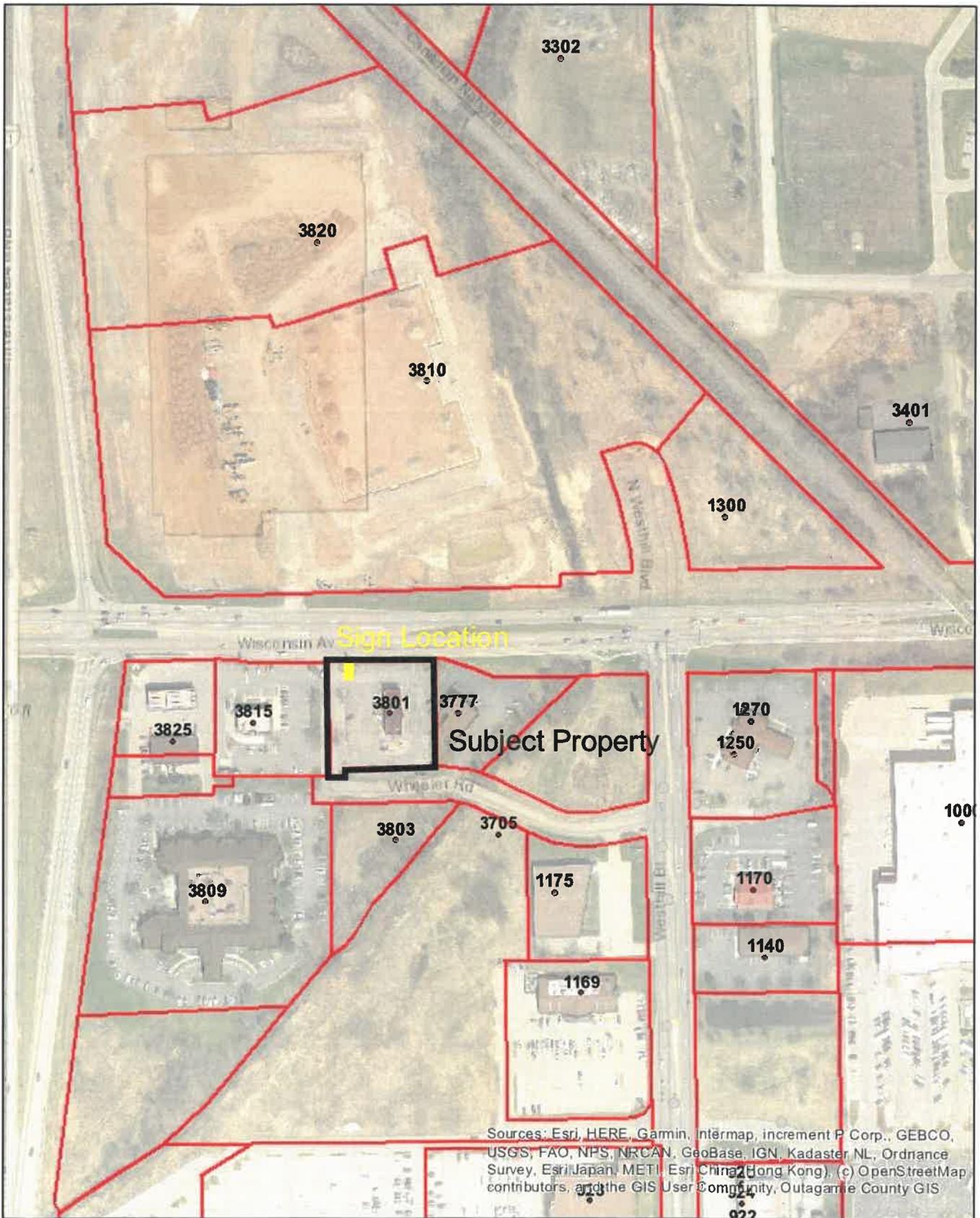
**FINDINGS OF FACT IN GRANTING OF A SPECIAL EXCEPTION**

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

**RECOMMENDATION**

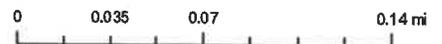
Staff has reviewed and supports a Plan Commission recommendation for approval of the Special Exception Permit (SE-06-20) requested by Realty Income Properties 6 LLC, dba Arby's Restaurant, 3801 W. Wisconsin Avenue, to allow operation of an electronic message center sign.

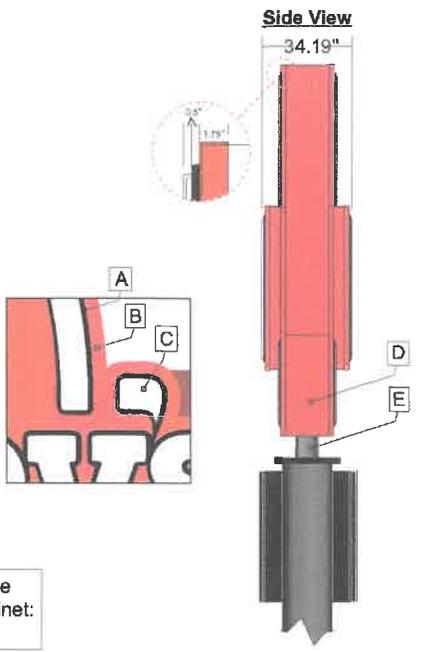
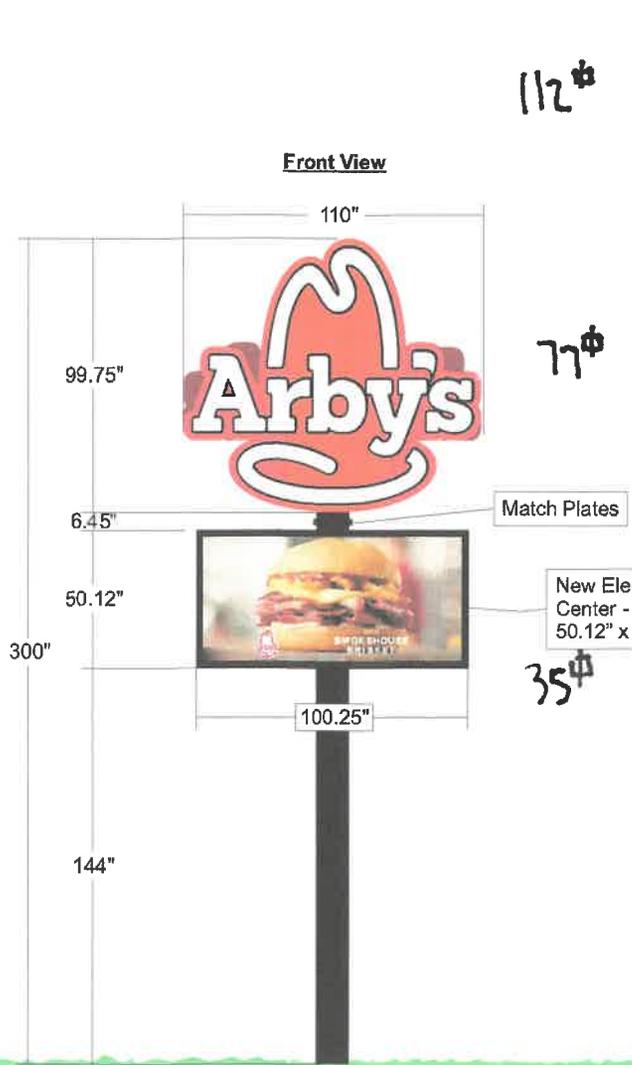
# SE-06-20 -- 3801 W. Wisconsin Avenue



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

Author:  
Copyright:





**Sign Specifications**  
 B12 Pylon Head To Be Installed On Existing Single Pole. New Full Color EMB Cabinet. Pylon Faces To Be Clear Polycarbonate Capover Faces Painted 2nd Surface. Existing Pole To Be Painted Gloss Black. Service As Needed. (added At Cost)

**Color Specifications**

A	Outline Painted Black 2nd Surface
B	Faces Painted To Match 3M 3630-0033 2nd Surface
C	Clear Polycarbonate Faces Painted White 2nd Surface
D	Returns Painted Red PMS 1795
E	Pole Painted Gloss Black



**Sign Type:**  
**B-10 Pylon SP**



**Actual Area**  
 46.9 SqFt



**3 Box Area**  
 55.4 SqFt



**Boxed Area**  
 76.2 SqFt

**Logo-Shaped Sign Head Graphics:**

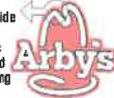


Side A



Side B

**Sign Orientation:**



Low side of hat points toward building



**APPROVAL INFORMATION & CONFIRMATION**

Proof is approved. Proceed with production of order.     Proof is approved with corrections. Make corrections as indicated and proceed with production of order

SIGNATURE \_\_\_\_\_ PRINT NAME \_\_\_\_\_ DATE \_\_\_\_\_

I have reviewed this proof in regard to: sign type; order quantity; and accuracy of fonts, symbols, and text (e.g. spelling/capitalization/punctuation).

These plans are the exclusive property of Design Team Sign Company and are the result of the original work of its employees. They are submitted to your company for the sole purpose of your consideration of whether to purchase these plans or to purchase from Design Team Sign Company a product manufactured according to these plans. Distribution or exhibition of the plans to anyone other than employees of your company or use of these plans to construct a product similar to one embodied herein, is expressly forbidden. In the event that exhibition or construction occurs, Design Team Sign Company expects to be reimbursed \$500 in compensation for time and effort expended in creating these plans.



**Client:** ARBY'S #5120

**Location:** 5001 US-69 Bus. - Greenville, TX 75401

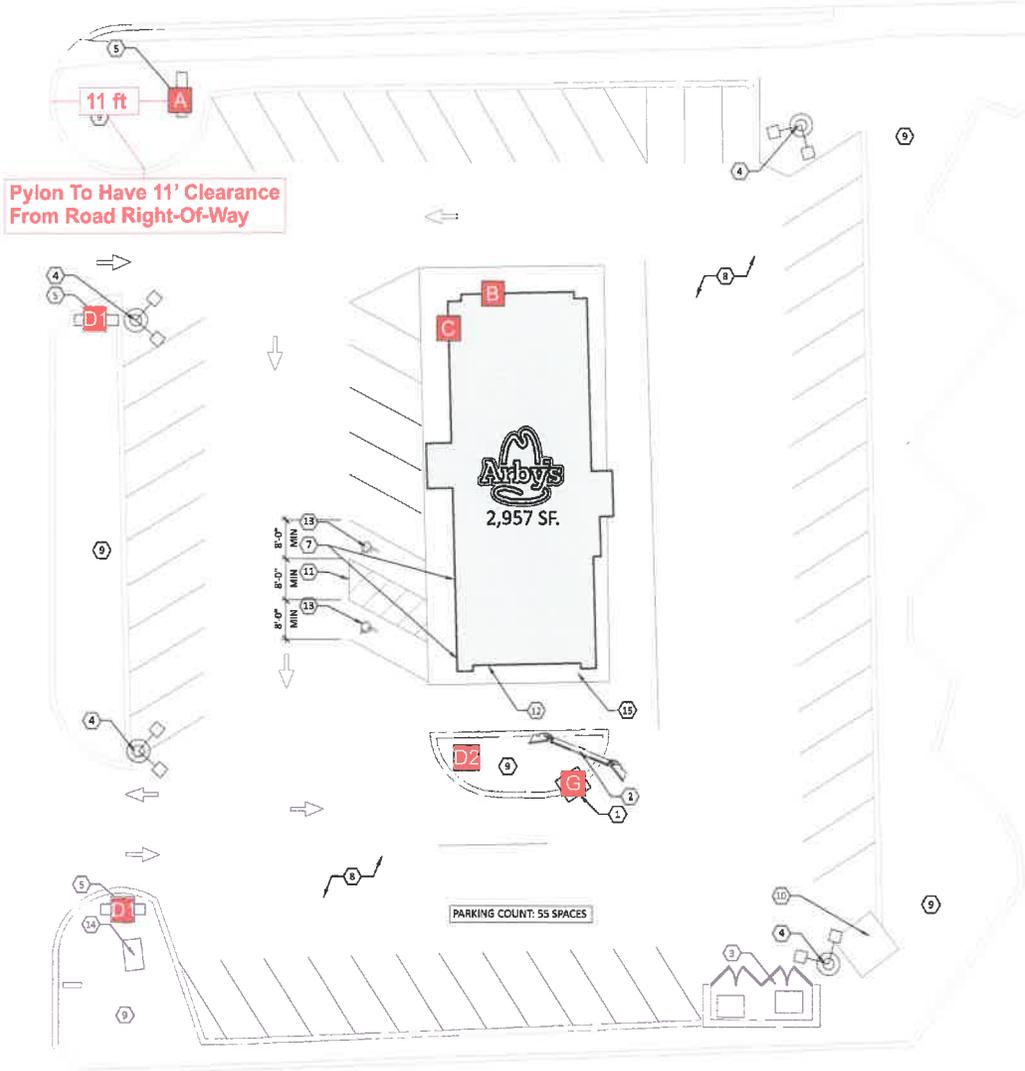
**Drawn By:** MEB    **Date:** 2/17

**Approved By:** \_\_\_\_\_

**Sheet:** \_\_\_\_\_    **Scale:** \_\_\_\_\_

**File:** Filesystem/Rest/Arbys/bj/greenville/CP





LEGEND		SF
A	B10 Pylon @ 25' OAH	46.9
B	48" x 53" LED Logo Wall Sign - Wall Mount	10.9
C	16.25" White Channel Letterset- (1) Raceway Mount	3.7
D1	17.75"x 37.25" Directional Face Replacements	N/A
D2	24.25"x 49" Directional Face Replacements	N/A
G	DT Break away Canopy	11.27

**APPROVAL INFORMATION & CONFIRMATION**

Proof is approved. Proceed with production of order.     Proof is approved with corrections. Make corrections as indicated and proceed with production of order

SIGNATURE \_\_\_\_\_ PRINT NAME \_\_\_\_\_ DATE \_\_\_\_\_

I have reviewed this proof in regard to: Sign type, order quantity; and accuracy of icons, symbols, and text (e.g. spelling, capitalization, punctuation).

These plans are the exclusive property of Design Team Sign Company and are the result of the original work of its employees. They are submitted to your company for the sole purpose of your consideration of whether to purchase these plans or to purchase from Design Team Sign Company a product manufactured according to these plans. Distribution or addition of the plans to anyone other than employees of your company, or use of these plans to construct a product similar to one embodied herein, is expressly forbidden. In the event that exhibition or construction occurs, Design Team Sign Company expects to be reimbursed \$600 in compensation for time and effort entailed in creating these plans.



Client:	ARBY'S #5020		
Location:	3861 W Wisconsin Ave. - Appleton, WI 54914		
Drawn By:	MDS	Date:	12/23/19
Approved By:			
Sheet:	Scale:		
File:	Filesystem/Rest./Arbys/WI/Appleton/CP		



**Design Team**  
**SIGN COMPANY LLC.**  
 731-925-4448 • 800-953-3744 • Fax 731-526-2022  
 www.designteam.net

# Town of Grand Chute

## Special Exception Request

### The Lamar Company Green Bay

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**To:** Plan Commission

**From:** Robert Buckingham, Community Development Director

**Date:** February 26, 2020

**Address:** 5501 W. Neubert Road

**App. #:** SE-07-20

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#### REQUEST

1. **Proposed Use:** Billboard/off-premises advertising sign.
2. **Project Description:** Operation of a billboard visible at the STH 15 frontage, with a digital face on the eastbound view and a static face on the westbound view.
3. **Plat/CSM Accurate parcel lines/lot recorded:** Yes.

#### ANALYSIS

Applicant requests approval of a Special Exception Permit for operation of a new billboard at the Sport-O-Motive property. The structure will be placed at the southwest corner of the property, visible from STH 15. This proposed billboard meets all code requirements for size, height and placement of billboards, and for operational standards of a digital face.

Based on a recent amendment to the Sign Code, this billboard is permitted as part of the sign credits granted to Lamar (3 billboards/6 sign faces). After its approval, there will be credits to Lamar for future approval of 2 billboards/4 sign faces. Under the revised Sign Code, there no longer are mitigation requirements for the digital face on this billboard. The Sign Code now regulates the number of permissible billboards (static and digital faces) by enforcement of a cap on how many total signs/sign faces are allowed in Grand Chute at any one time. All of the credits granted to Lamar were included in the cap total of 24 signs/43 sign faces.

#### FINDINGS OF FACT IN GRANTING OF A SPECIAL EXCEPTION

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

#### RECOMMENDATION

Staff has reviewed and supports a Plan Commission recommendation for approval of the Special Exception Permit (SE-07-20) requested by The Lamar Company Green Bay, to allow operation of a billboard/off-premises advertising sign at 5501 W. Neubert Road, subject to WisDOT permit approval for this billboard.

FABRICK RENTS  
LCS  
28'

Open a new Checking Account with Direct Deposit  
**\$200 Bonus!**  
DENMARK STATE BANK

4124

Eastbound view-Digital



Open a new Checking Account with Direct Deposit  
**\$200 Bonus!**

**DENMARK**  
STATE BANK



FABRICK  
ARENTS  
LCS  
LINCOLN COUNTY  
SPORTS CENTER

**Sport-o-  
Motive**

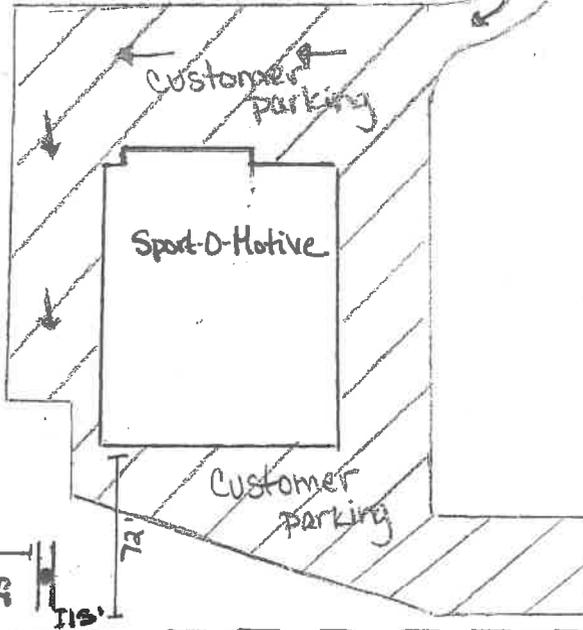
TRACKER  
MERCURY  
POLARIS  
ATV'S  
SNOWMOBILES

Westbound view-Static

NEUBERT ROAD

Access

NEUBERT ROAD



ROW

ROW

WEST BOUND ←

STATE ROAD 15

→ EAST BOUND

N ↑



SITE PLAN

← Mayflower Road 1147' West

McCarthy Road 1287' East →



**AGENDA REQUEST**  
**1/21/2020**

TOPIC: Approve Change Order #1 for N Galaxy Drive, Contract 2019-07, increasing the amount \$54,758.10.

<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 2019-07 is for the N Galaxy Drive Street extension which begins 350 feet north of W Evergreen Drive and ends 1,200 feet north of W Evergreen Drive. The contract did not include grading work that was part of a proposed development fronting the street extension. When this development stalled the grading was added to the Town project in order to ready the site for development similar to the rest of the lots. Additional mobilization is also required because cold weather delayed the completion of sidewalk and paving.

**BACKGROUND/ANALYSIS:** The attached change order is for clearing & grubbing, grading, storm sewer, laterals, and restoration of Lot 5 and Lot 6. In addition, removal of additional asphalt to match the existing grades, sidewalk detectable warning, and remobilization to return in 2020 is also required.

The contractor plans to return April 6, 2020. Approximately three weeks of grading and graveling, one week of curb, one week of paving, and one week of restoration are anticipated. The completion date is June 1, 2020. Weather will determine if this schedule can be achieved.

**RECOMMENDATION:** Staff concurs with Mach IV's recommendation to approve Change Order #1 for N Galaxy Drive, Contract 2019-07, increasing the amount \$54,758.10.

**FISCAL IMPACT:** OTHER FUNDING , TID 2

**ATTACHMENTS:** Contract 2019-07 Change Order #1.

**SECTION 00 63 63 Change Order  
No. 1**

Date of Issuance: March 5, 2020

Effective Date: November 11, 2019

Project: #2019-07	Owner: Town of Grand Chute	Owner's Contract No.: 2
Contract: Galaxy Drive	Date of Contract: May 13, 2019	
Contractor: Feaker & Sons Co Inc	Engineer's Project No.: 1498-03-18	

**The Contract Documents are modified as follows upon execution of this Change Order:**

Description:

Modification to Contract Due to Change in Scope

**Attachments (list documents supporting change):**

Change Order 1 Correspondence (15 sheets)

Bid Schedule with Change Order 1 items (6 sheets)

**CHANGE IN CONTRACT PRICE:**

**CHANGE IN CONTRACT TIMES:**

Original Contract Price:

\$716,036.65

[Increase] [Decrease] from previously approved Change Orders No. \_\_\_\_\_ to No. \_\_\_\_\_:

\$0.00

Contract Price prior to this Change Order:

\$716,036.65

Increase of this Change Order:

\$54,758.10

Contract Price incorporating this Change Order:

\$770,794.75

Original Contract Times:  Working days  Calendar days

Substantial completion (days or date): September 20, 2019

Ready for final payment (days or date): September 20, 2019

[Increase] [Decrease] from previously approved Change Orders No. \_\_\_\_\_ to No. \_\_\_\_\_:

Substantial completion (days): n/a

Ready for final payment (days): n/a

Contract Times prior to this Change Order:

Substantial completion (days or date): September 20, 2019

Ready for final payment (days or date): September 20, 2019

Increase of this Change Order:

Substantial completion (days or date): June 1, 2020

Ready for final payment (days or date): June 1, 2020

Contract Times with all approved Change Orders:

Substantial completion (days or date): June 1, 2020

Ready for final payment (days or date): June 1, 2020

**RECOMMENDED:**

By: [Signature]  
Engineer (Authorized Signature)

Date: 3/10/2020

Approved by Funding Agency (if applicable):

**ACCEPTED:**

By: \_\_\_\_\_  
Owner (Authorized Signature)

Date: \_\_\_\_\_

**ACCEPTED:**

By: [Signature]  
Contractor (Authorized)

Date: 3/10/2020

Date: \_\_\_\_\_

# Change Order Instructions

## A. GENERAL INFORMATION

This document was developed to provide a uniform format for handling contract changes that affect Contract Price or Contract Times. Changes that have been initiated by a Work Change Directive must be incorporated into a subsequent Change Order if they affect Price or Times.

Changes that affect Contract Price or Contract Times should be promptly covered by a Change Order. The practice of accumulating Change Orders to reduce the administrative burden may lead to unnecessary disputes.

If Milestones have been listed in the Agreement, any effect of a Change Order thereon should be addressed.

For supplemental instructions and minor changes not involving a change in the Contract Price or Contract Times, a Field Order should be used.

## B. COMPLETING THE CHANGE ORDER FORM

Engineer normally initiates the form, including a description of the changes involved and attachments based upon documents and proposals submitted by Contractor, or requests from Owner, or both.

Once Engineer has completed and signed the form, all copies should be sent to Owner or Contractor for approval, depending on whether the Change Order is a true order to the Contractor or the formalization of a negotiated agreement for a previously performed change. After approval by one contracting party, all copies should be sent to the other party for approval. Engineer should make distribution of executed copies after approval by both parties.

If a change only applies to price or to times, cross out the part of the tabulation that does not apply.

**Proposal Schedule No. 2-A  
 Sanitary Sewer  
 Galaxy Drive**

						<b>Change Order 1 03/05/2020</b>	
<b>Item</b>	<b>Quantity</b>	<b>Unit</b>	<b>Item Description</b>	<b>Price per Unit</b>	<b>Total</b>	<b>Quantity</b>	<b>Total</b>
2-A- 1	868	L.F.	8" Diameter SDR 35 PVC Sanitary Sewer	\$ 55.00	\$ 47,740.00	0	0.00
2-A- 2	6	EA.	8"x6" PVC Service Branches	\$ 300.00	\$ 1,800.00	0	0.00
2-A- 3	287	L.F.	6" Diameter SDR 35 PVC Sewer Service	\$ 48.00	\$ 13,776.00	0	0.00
2-A- 4	68.9	V.F.	4' Diameter Manhole	\$ 200.00	\$ 13,780.00	0	0.00
2-A- 5	4	EA.	Manhole Casting, NF R-1550-B	\$ 415.00	\$ 1,660.00	0	0.00
2-A- 6	4	EA.	Cretex Internal Chimney Seal	\$ 325.00	\$ 1,300.00	0	0.00
<b>TOTAL FOR SCHEDULE NO. 2-A</b>					<b>\$ 80,056.00</b>		<b>0.00</b>

**Proposal Schedule No. 2-B  
Watermain  
Galaxy Drive**

						<b>Change Order 1 03/05/2020</b>		
<b>Item</b>	<b>Quantity</b>	<b>Unit</b>	<b>Item Description</b>	<b>Price per Unit</b>		<b>Total</b>	<b>Quantity</b>	<b>Total</b>
2-B- 1	71	L.F.	4" Diameter DR 18 PVC Water Service	\$ 32.00	\$	2,272.00	-71	-2,272.00
2-B- 2	270	L.F.	6" Diameter DR 18 PVC Water Service	\$ 33.00	\$	8,910.00	71	2,343.00
2-B- 3	808	L.F.	8" Diameter DR 18 PVC Watermain	\$ 35.00	\$	28,280.00	0	0.00
2-B- 4	14	L.F.	6" Diameter Hydrant Lead	\$ 33.00	\$	462.00	0	0.00
2-B- 5	2	EA.	Hydrants (7.5' Bury)	\$ 3,690.00	\$	7,380.00	0	0.00
2-B- 6	1	EA.	6" Hydrant Extensions (as ordered)	\$ 615.00	\$	615.00	0	0.00
2-B- 7	1	EA.	12" Hydrant Extensions (as ordered)	\$ 705.00	\$	705.00	0	0.00
2-B- 8	1	EA.	4" Gate Valves and Boxes	\$ 1,050.00	\$	1,050.00	-1	-1,050.00
2-B- 9	8	EA.	6" Gate Valves and Boxes	\$ 1,200.00	\$	9,600.00	1	1,200.00
2-B- 10	2	EA.	8" Gate Valves and Boxes	\$ 1,615.00	\$	3,230.00	0	0.00
2-B- 11	1	L.S.	Watermain Fittings	\$ 5,100.00	\$	5,100.00	0	0.00
<b>TOTAL FOR SCHEDULE NO. 2-B</b>						<b>\$ 67,604.00</b>	<b>221.00</b>	

**Proposal Schedule No. 2-C  
Storm Sewer  
Galaxy Drive**

						<b>Change Order 1 03/05/2020</b>	
<b>Item</b>	<b>Quantity</b>	<b>Unit</b>	<b>Item Description</b>	<b>Price per Unit</b>	<b>Total</b>	<b>Quantity</b>	<b>Total</b>
2-C- 1	436	L.F.	12" Diameter Storm Sewer	\$ 34.00	\$ 14,824.00	145	4,930.00
2-C- 2	174	L.F.	15" Diameter Storm Sewer	\$ 36.00	\$ 6,264.00	0	0.00
2-C- 3	1,068	L.F.	18" Diameter Storm Sewer	\$ 38.00	\$ 40,584.00	0	0.00
2-C- 4	2	EA.	12" Service Branch	\$ 500.00	\$ 1,000.00	0	0.00
2-C- 5	67.2	V.F.	4' Diameter Storm Manhole	\$ 300.00	\$ 20,160.00	0	0.00
2-C- 6	8	EA.	Manhole Casting NF R-1550-B	\$ 400.00	\$ 3,200.00	0	0.00
2-C- 7	4	EA.	2'x3' Storm Inlet	\$ 1,275.00	\$ 5,100.00	0	0.00
2-C- 8	4	EA.	Inlet Casting NF R-3067	\$ 570.00	\$ 2,280.00	0	0.00
2-C- 9	1	EA.	12" Metal Apron End Wall w/ Trash Guard	\$ 275.00	\$ 275.00	1	275.00
<b>TOTAL FOR SCHEDULE NO. 2-C</b>					<b>\$ 93,687.00</b>	<b>5,205.00</b>	

**Proposal Schedule No. 2-D  
Roadway  
Galaxy Drive**

**Change Order 1  
03/05/2020**

Item	Quantity	Unit	Item Description	Unit Price	Total	Quantity	Total
2-D 1	1	L.S.	Excavation and Grading (Estimated 63,190 CY)	\$ 216,550.00	\$ 216,550.00	0	0.00
2-D 2	1,650	Ton	Crushed Aggregate Base Course, 1 1/4" Dense	\$ 13.05	\$ 21,532.50	0	0.00
2-D 3	1,400	Ton	Crushed Aggregate Base Course, 3" Dense	\$ 11.90	\$ 16,660.00	0	0.00
2-D 4	1,481	L.F.	30" Concrete Curb and Gutter, Standard	\$ 12.85	\$ 19,030.85	0	0.00
2-D 5	88	L.F.	30" Concrete Curb and Gutter, Driveway	\$ 19.00	\$ 1,672.00	0	0.00
2-D 6	475	Ton	HMA Pavement, 2-1/2" Binder Course, Type 3 MT 58-28S	\$ 74.50	\$ 35,387.50	28	2,086.00
2-D 7	500	Ton	Excavation Below Subgrade and Replace with Breaker Run (as ordered)	\$ 15.35	\$ 7,675.00	0	0.00
2-D 8	3,850	S.Y.	Geotextile Fabric Type SAS	\$ 1.35	\$ 5,197.50	0	0.00
2-D 9	10,020	S.F.	4" Concrete Sidewalk	\$ 4.45	\$ 44,589.00	0	0.00
2-D 10	340	S.F.	6" Concrete Sidewalk	\$ 6.30	\$ 2,142.00	0	0.00
2-D 11	381	S.F.	6" Concrete Apron	\$ 6.30	\$ 2,400.30	0	0.00
2-D 12	1	L.S.	Re-Spread Salvaged Topsoil, 4" Thick (Estimated 60,075 SY)	\$ 15,715.00	\$ 15,715.00	0	0.00
2-D 13	56	S.F.	ADA Detectable Warning Field	\$ 36.75	\$ 2,058.00	-56	-2,058.00
2-D 14	1	LS	Evergreen Drive (Sawcutting, Pavement Removal/Disposal)	\$ 7,175.00	\$ 7,175.00	0	0.00
2-D 15	1	LS	Traffic Control	\$ 9,000.00	\$ 9,000.00	0	0.00
2-D 16	380	Ton	HMA Pavement, 2" Surface Course, Type 5 MT 58-28S	\$ 71.20	\$ 27,056.00	22	1,566.40
2-D 17	0	LS	Clear & Grub Lot 5/6	\$ 2,885.00	\$ 0.00	1	2,885.00
2-D 18	0	SY	Geogrid, TerraGrid RX1200	\$ 2.40	\$ 0.00	3,750	9,000.00
2-D 19	0	CY	Excavation and Grading Lot 5/6	\$ 3.43	\$ 0.00	4,272	14,652.96
2-D 20	0	SY	Re-Spread Salvaged Topsoil on Lot 5/6, 4" Thick	\$ 0.26	\$ 0.00	6,160	1,601.60
2-D 21	0	SF	ADA Detectable Warning Field, Radial	\$ 100.00	\$ 0.00	56	5,600.00
2-D 22	0	SF	8" Concrete Apron - Kwik Trip	\$ 8.05	\$ 0.00	576.7	4,642.44
2-D 23	0	LF	Asphalt Saw Cut Extra, Galaxy Dr South of Culvers	\$ 2.70	\$ 0.00	31	83.70
2-D 24	0	SY	Asphalt Removal/Disposal Extra	\$ 8.00	\$ 0.00	198	1,584.00
2-D 25	0	LS	Mobilization into 2020	\$ 4,300.00	\$ 0.00	1	4,300.00
<b>TOTAL FOR SCHEDULE NO. 2-D</b>					<b>\$ 433,840.65</b>	<b>45,944.10</b>	

**Proposal Schedule No. 2-E  
Erosion Control  
Galaxy Drive**

<b>Change Order 1 03/05/2020</b>	
<b>Quantity</b>	<b>Total</b>
0	0.00
0	0.00
0	0.00
0	0.00
0	0.00
0	0.00
0	0.00
0	0.00
0	0.00
1	3,388.00
<b>3,388.00</b>	

<b>Item</b>	<b>Quantity</b>	<b>Unit</b>	<b>Item Description</b>	<b>Unit Price</b>	<b>Total</b>
2-E- 1	1,495	L.F.	Silt Fence	\$ 2.10	\$ 3,139.50
2-E- 2	1	L.S.	Tracking Pad	\$ 1,000.00	\$ 1,000.00
2-E- 3	8	EA.	Inlet Protection, Grate	\$ 105.00	\$ 840.00
2-E- 4	3	EA.	Curlex Sediment Log (12' Length)	\$ 135.00	\$ 405.00
2-E- 5	2,000	S.Y.	Temporary Seeding (as ordered)	\$ 0.55	\$ 1,100.00
2-E- 6	665	S.Y.	Erosion Control Mat, Class I (short term) Type B	\$ 1.30	\$ 864.50
2-E- 7	1	L.S.	Seed, Fertilize and Mulch, Terrace (Estimated 2,175 SY) Seed Mix No. 40	\$ 1,500.00	\$ 1,500.00
2-E- 8	1	L.S.	Seed, Fertilize and Mulch, Fill Area (Estimated 57,900 SY) Seed Mix No. 10	\$ 32,000.00	\$ 32,000.00
2-E- 9	0	LS	Seed, Fertilize and Mulch Lot 5/6, Seed Mix No. 10 (Estimated 6,160 SY)	\$ 3,388.00	\$ 0.00
<b>TOTAL FOR SCHEDULE NO. 2-E</b>					<b>\$ 40,849.00</b>

**CONTRACT 2 SUMMARY**  
**Galaxy Drive**

		<b>Change Order 1</b> <b>2/5/2020</b>
TOTAL FOR SCHEDULE No. 2-A	\$ 80,056.00	\$ 0.00
TOTAL FOR SCHEDULE No. 2-B	\$ 67,604.00	\$ 221.00
TOTAL FOR SCHEDULE No. 2-C	\$ 93,687.00	\$ 5,205.00
TOTAL FOR SCHEDULE No. 2-D	\$ 433,840.65	\$ 45,944.10
TOTAL FOR SCHEDULE No. 2-E	\$ 40,849.00	\$ 3,388.00
CHANGE ORDER TOTAL	\$ 0.00	\$ 54,758.10
TOTAL FOR CONTRACT No. 2 (Schedule 2-A, 2-B, 2-C, 2-D and 2-E)	\$ 716,036.65	\$ 716,036.65
TOTAL FOR CONTRACT No. 2 with Change Orders (Schedule 2-A, 2-B, 2-C, 2-D and 2-E)	\$ 716,036.65	\$ 770,794.75

## Scott Harrig

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**From:** Joel Ehrfurth  
**Sent:** Thursday, August 15, 2019 10:39 AM  
**To:** Karen M. Heyrman  
**Cc:** Scott Harrig; Robert L. Buckingham  
**Subject:** Lot 5 Galaxy Drive  
**Attachments:** Sheet 3.pdf; Sheet 7.pdf

Karen,

After our site visit Monday I doubled back with the proposed user for Lot 5. We were able to confirm the proposed vet clinic is not imminent. Therefore, our opinion would be to do a little work on Lot 5 to set it up for development similar to the rest of the lots. We believe we should solicit the following work from the contractor:

### Watermain

Remove one (1) 4-inch valve  
Add one (1) 6-inch valve  
Remove 71 LF of 4-inch water service  
Add 71 LF of 6-inch water service

### Storm

Add 145 LF of 12 storm sewer  
Add one (1) 12-inch apron end wall

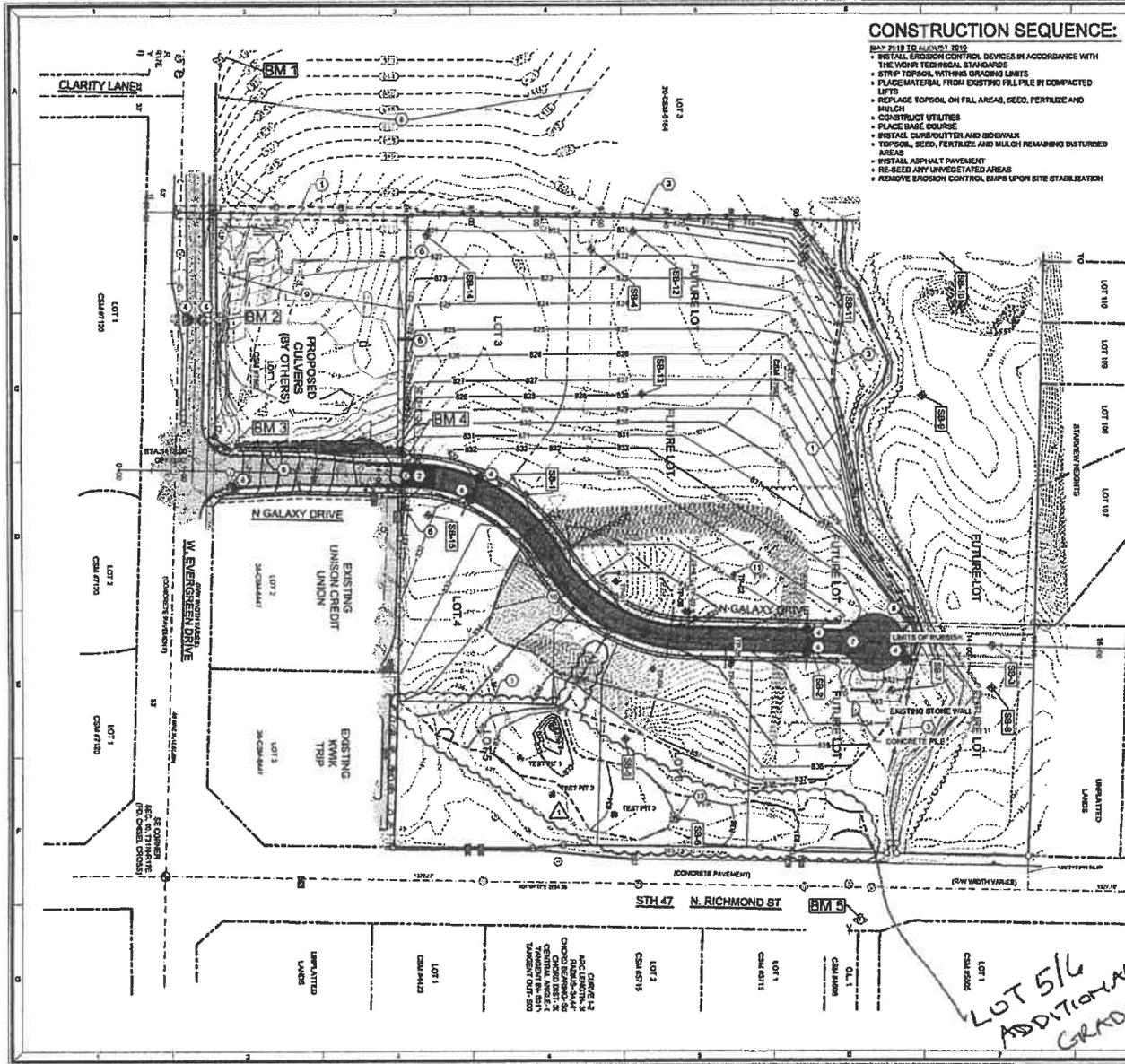
### Roadway

Excavation and Grading add ~~4200~~ <sup>4272 CY SURVEYED QUANTITY</sup> CY  
Topsoil re-spread 6160 SY  
Seed, fertilize, and mulch 6160 SY

The proposed modifications are shown on the attached drawing.



**Joel Ehrfurth, PE**  
Mach IV Engineering & Surveying  
LLC  
2260 Salscheider Court  
Green Bay, WI 54313  
Office: (920) 569-5765  
Cell: (920) 639-6907  
[jehrfurth@mach-iv.com](mailto:jehrfurth@mach-iv.com)



**CONSTRUCTION SEQUENCE:**

- PHASE 1: SITE PREP**
- INSTALL EROSION CONTROL DEVICES IN ACCORDANCE WITH THE MOST TECHNICAL STANDARDS
  - STRIP TOPSOIL, WITHIN GRADING LIMITS
  - PLACE MATERIAL FROM EXISTING FILL PILE IN COMPACTED LIFTS
  - REPLACE TOPSOIL ON FILL AREAS, SEED, FERTILIZE AND MULCH
  - CONSTRUCT UTILITIES
  - PLACE BASE COURSE
  - INSTALL CONCRETE AND SIDEWALK
  - TOPSOIL, SEED, FERTILIZE AND MULCH REMAINING DISTURBED AREAS
  - INSTALL ASPHALT PAVEMENT
  - RE-SEED ANY UNVEGETATED AREAS
  - REMOVE EROSION CONTROL BARRS UPON SITE STABILIZATION

**SHEET KEY NOTES:**

1. CONSTRUCTION GRADING LIMITS
2. TRACKING PAD: SEE DETAIL A SHEET 9
3. SILT FENCE: SEE DETAIL B SHEET 9
4. INLET PROTECTION: SEE DETAIL C SHEET 9
5. EROSION MAT: SEE DETAIL D SHEET 9
6. SEDIMENT LOG (4IN. 12" DIA.): SEE DETAIL E SHEET 9
7. CUL DE SAC GRADING: SEE INTERSECTION DETAIL SHEET 4
8. PROPOSED SIDEWALK ALONG EXISTING N GALAXY DRIVE: SEE SHEET 4 FOR PROPOSED ELEVATIONS
9. RICHMOND STREET FILL PLAN AREA (BY OTHERS)
10. BORROW AREA TO BE REMOVED BY OTHERS AS PART OF RICHMOND STREET FILL PLAN (±45.000 CT)
11. TEST PIT FROM PHASE II ENVIRONMENTAL SITE ASSESSMENT. TEST PITS 3 AND 9 DETECTED LOW LEVEL PETROLEUM POSITIVE ORGANIC COMPOUND PHOSPH. A 10 FT X 10 FT AREA AROUND TEST PITS 3 AND 9 SHALL BE EXCAVATED TO A DEPTH OF 20 FT AND MATERIAL SHALL BE PLACED IN ROAD RIGHT OF WAY. WORK SHALL BE DONE UNDER DIRECTION OF TOWN REPRESENTATIVE. FLOOD FILL AREAS SHALL BE DOCUMENTED ON MAP BY CONTRACTOR AND PLACED ON RECORD DRAWINGS BY TOWN REPRESENTATIVE.
12. SOIL BORING: REFER TO GEOTECHNICAL REPORT PREPARED BY PSI REPORT NUMBER 000475

**PLANNED EROSION CONTROL PRACTICES:**

1. SILT FENCE (TECH STANDARD 1004)  
SILT FENCE WILL BE REQUIRED DOWN DRAIN OF ALL DISTURBED AREAS, INCLUDING ANY DISTURBED AREAS OF THE INDIVIDUAL LOTS, AND WHERE NOTED ON THE SITE PLAN. IF THE SILT FENCE IS LOCATED IN A CHANNELLED AREA, TWO CONSECUTIVE SILT FENCES WILL BE INSTALLED ON ONE STRIPWAY SIDE.
2. INLET PROTECTION (TECH STANDARD 1002)  
INLET PROTECTION SHALL BE INSTALLED AT ALL EXISTING AND PROPOSED STORM DRAIN INLETS ON THE PROJECT SITE AND IMMEDIATELY DOWN DRAIN FROM ANY DISTURBED AREAS.
3. DUST CONTROL (TECH STANDARD 1008)  
DUST CONTROL SHALL BE IMPLEMENTED IN ACCORDANCE WITH THE ABOVE MENTIONED TECHNICAL STANDARDS. WHERE POSSIBLE DUST CONTROL SHALL BE PROVIDED BY SOIL STABILIZER OR TEMPORARY SEED.
4. ACCESS TO EXISTING TEMPORARY FILL PILES  
SILT FENCING OR STRAY WIRE FENCING WILL BE REQUIRED AROUND ALL STOCKPILED TOPSOIL OR TEMPORARY FILL PILES. AREAS OF MORE THAN 100 SQ YARDS THAT WILL BE IN EXISTENCE FOR MORE THAN 7 DAYS SHALL BE SEEDED AND/OR MULCHED TO PROVIDE VEGETATIVE COVER AND SHALL USE SILT FENCING OR STRAY WIRE FENCING ON THE EXISTING OR PROPOSED TEMPORARY FILL PILES. TEMPORARY CONSTRUCTION ENTRANCE SHALL BE INSTALLED AT ALL CONSTRUCTION ACCESS POINTS TO PREVENT EROSION FROM TRACKING ONTO THE ROADWAYS.
5. EROSION CONTROL MATS (TECH STANDARD 1002)  
EROSION CONTROL MATS WILL BE PROVIDED IN AREAS AS SHOWN ON THE SITE PLAN, AND IN ALL OTHER AREAS WHERE EXCESSIVE EROSION IS TAKING PLACE. INSTALLATION WILL FOLLOW MANUFACTURER'S RECOMMENDATIONS FOR PLACEMENT AND STABILIZATION.
6. DOWNSTREAM SEDIMENT CONTROL (TECH STANDARD 1003)  
SEDIMENT TRAP AND/OR SEDIMENT BASKET SHALL BE INSTALLED ON ALL DRAINAGE STRUCTURES. SEDIMENT SHALL BE REMOVED FROM MATS GENERATED DURING DEWATERING ACTIVITIES PRIOR TO RECHARGING OFF-SITE OR TO WATERS OF THE STATE.

**MAINTENANCE PLAN:**

1. ALL EROSION CONTROL AND STORM WATER MANAGEMENT PRACTICES WILL BE CHECKED FOR STABILITY AND OPERATION EVERY 7 DAYS AND WITHIN 24 HOURS OF A STORM PRODUING AT LEAST 0.5 INCHES OF RAINFALL. ANY WEAR OR REPAIRS WILL BE MADE IMMEDIATELY TO MAINTAIN ALL PRACTICES AS DESIGNED. ALSO, ANY SEDIMENT THAT HAS BEEN DEPOSITED OFF-SITE FROM THE CONSTRUCTION PROJECT SHALL BE CLEANED UP IMMEDIATELY.
2. REMOVE SEDIMENT FROM BEHIND ANY SILT FENCE WHEN IT HAS ACCUMULATED TO A DEPTH OF 3 FENCE HEIGHT OR MORE. WHEN THE FENCE CAN NO LONGER FILTER WATER OR TRAP SEDIMENT, REPAIR THE SILT FENCE TO PROVIDE AN EFFECTIVE BARRIER.
3. ALL SEEDED AREAS, INCLUDING THE GRASS LINED CHANNELS, WILL BE RESEED AND MULCHED AS NECESSARY TO MAINTAIN A VEGETATIVE COVER.
4. ANY UNAPPROPRIATE DRAINAGE DITCHES SUPERSEDING EXCESSIVE EROSION AND CHANNEL DEFORMATION DUE TO HIGH FLOW VOLUMES SHALL BE RECLAIMED AND COVERED WITH A SUITABLE EROSION CONTROL MAT. INSTALLATION WILL FOLLOW MANUFACTURER'S RECOMMENDATIONS.
5. REMOVE SILT FENCE AND TEMPORARY STRUCTURES AFTER FINAL STABILIZATION AND VEGETATIVE COVER IS ESTABLISHED.
6. SEDIMENT THAT HAS ACCUMULATED OFF-SITE ON ADJACENT PROPERTIES SHALL BE SWEEPED OFF PAVEMENTS AND REMOVED FROM VEGETATED AREAS DAILY.
7. COPIES OF THE EROSION & SEDIMENT CONTROL PLAN SHALL BE KEPT ON-SITE.
8. MAINTAIN EROSION AND SEDIMENT CONTROL PER THE PLAN AND AS NECESSARY TO MEET THE REQUIREMENTS OF THE ORDINANCE UNTIL THE SITE HAS UNDERGONE FINAL STABILIZATION AND RECEIVED FINAL ACCEPTANCE FROM THE MUNICIPALITY.
9. AN EROSION AND SEDIMENT CONTROL PRACTICE INSPECTION LOG SHALL BE MAINTAINED. LOG SHALL NOTE THE TIME, DATE AND LOCATION OF INSPECTION. THE PHASE OF CONSTRUCTION AT THE SITE. PERSON DOING THE INSPECTION, ASSESSMENT OF CONTROL PRACTICES, AND DESCRIPTION OF EROSION AND SEDIMENT CONTROL MEASURES OR MAINTENANCE DONE IN RESPONSE TO INSPECTION.

**CONSTRUCTION NOTES:**

1. TOPSOIL TO BE REMOVED FROM THE PROJECT SITE PRIOR TO PLACEMENT OF FILL OR SUBGRADE MATERIAL. EXCESS TOPSOIL TO BE STOCKPILED ON THE SITE AS INDICATED.
2. ALL EXCAVATED AREAS NOT RECEIVING PAVEMENT TO BE COVERED WITH A MINIMUM OF 8" OF TOPSOIL, SEEDED AND MULCHED AS SOON AS FINAL GRADE HAS BEEN ACHIEVED. SEEDING SHALL BE IN ACCORDANCE WITH THE MOST TECHNICAL STANDARDS (HOW).
3. EROSION CONTROL METHODS SHALL BE IMPLEMENTED AS DIRECTED BY THE ENGINEER, PRIOR TO AND DURING CONSTRUCTION. TO CONTROL WATER POLLUTION AND SEDIMENT, INCLUDING BUT NOT LIMITED TO SALT BARS AND SILT FENCES, ALL EROSION CONTROL MEASURES SHALL BE INSTALLED IMMEDIATELY IN ACCORDANCE WITH THE MOST TECHNICAL STANDARDS. CONTRACTOR IS RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS.
4. CONTRACTOR IS RESPONSIBLE FOR CONTACTING DODGERS HOTLINE FOR THE LOCATION OF THE UTILITIES.
5. SITE DEWATERING IS NOT ANTICIPATED. HOWEVER SHOULD DEWATERING BE NECESSARY, IT SHALL BE PERFORMED IN ACCORDANCE WITH THE MOST TECHNICAL STANDARDS (HOW).
6. THE CONTRACTOR SHALL DISPOSE OF ALL WASTE AND EXCESS MATERIAL AT AN APPROVED LOCATION.



**MACHIV**  
ENGINEERING - SURVEYING - ENVIRONMENTAL  
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www.machiv.com

TOWN OF GRAND CHUTE  
GALAXY DRIVE  
STREET AND UTILITY  
CONSTRUCTION  
GRADING & EROSION CONTROL PLAN

NO.	1	2019-08-11 LOT 5 REVISIONS
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DATE:	04-16-2019
DRAWN BY:	SJA
CHECKED BY:	JAE
PROJECT NO.:	1488-03-19
DRAWING NUMBER:	000
SHEET NUMBER:	3

## Scott Harrig

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**From:** Robert Butnick <feaker@att.net>  
**Sent:** Thursday, October 10, 2019 7:45 AM  
**To:** Karen M. Heyrman; Scott Harrig  
**Subject:** Change for Prices to fill Lot 5 &6 @ Galaxy Drive

Karen / Scott,

Prices to Fill Lot 5 and 6:

- Clearing and Grubbing: \$2,885.00 per Lump Sum
- Unit price to move material on site is ~~\$3.95~~ per CY \*\*\* USE CONTRACT PRICE

\*\*\*This applies to topsoil/organic stripping, cut and placing of fill in this area and then re-spreading topsoil to finish grade. Mach IV will need to do an initial survey, survey after stripping and then the survey of final grade after topsoil is placed.

Also we propose to furnish and install Geogrid at a unit price of \$2.40 per SY.

Thank you

Rob / Randy

Feaker & Sons Co Inc

## Scott Harrig

---

**From:** Robert Butnick <feaker@att.net>  
**Sent:** Thursday, October 24, 2019 2:12 PM  
**To:** Karen M. Heyrman; Scott Harrig  
**Subject:** Sommers Construction Extra

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Karen,

The Town of Grand Chute is looking for a unit price for Radial Detectable Warning Fields at the corner of Galaxy Drive and Evergreen.

ADA Radial Detectable Warning Fields PER SF \$100.00

Let us know right way

Thank you  
Rob / Randy  
Feaker & Sons Co Inc

## Scott Harrig

---

**From:** Robert Butnick <feaker@att.net>  
**Sent:** Thursday, October 31, 2019 12:23 PM  
**To:** Karen M. Heyrman; Scott Harrig  
**Subject:** Asphalt Removal Price (Galaxy Drive Asphalt Removal)

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

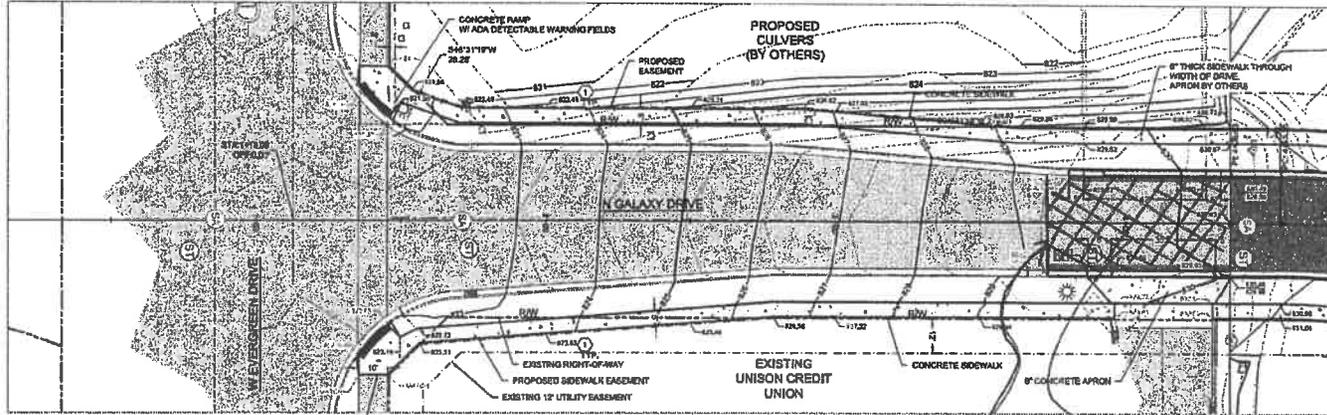
Karen / Scott,

Item	Description	Quantity	Unit	\$/Unit
1	Asphalt Saw cutting		LF	\$2.70
2	Asphalt Removal & Disposal		SY	\$8.00

Thank you  
Randy / Rob  
Feaker & Sons Co Inc

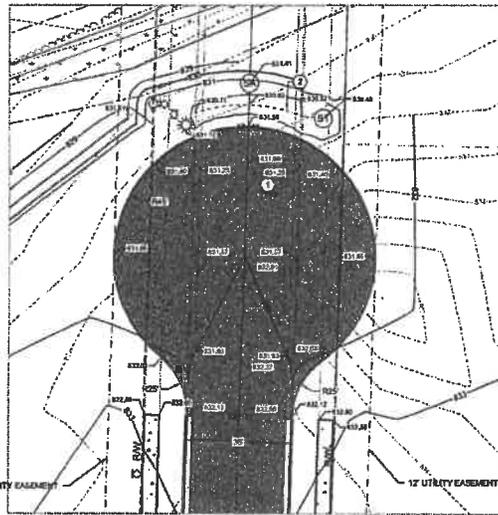
EXTRA PAVEMENT REMOVAL AT NORTH END OF EXISTING GALAXY  
DRIVE DUE TO NOT BEING CONSTRUCTED WITH PROPER CROSS SLOPE.  
QUANTITY FOR BINDER AND SURFACE COARSE ADJUSTED FOR ADDITIONAL  
NEW PAVEMENT.

Submittal 1/18/20 - CD - All Equipment Business Plan Engineering 5/1/2020/1/18/2020 10:55:11 Engineering 0/10/2018 10:14:14 PM

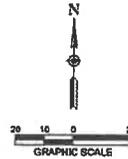


CONCRETE RAMP WITH ADA DETECTABLE WARNING FIELDS

SIDEWALK AT EXISTING N GALAXY DRIVE



N GALAXY DRIVE TEMPORARY CUL-DE-SAC

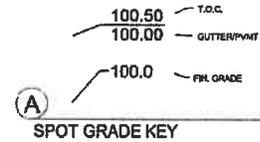


*EXTRA SAWCUT*

*EXTRA PAVEMENT REMOVAL AND REPAVE*

**SHEET KEY NOTES:**

- ① SPOT ELEVATION: SEE DETAIL A THIS SHEET
- ② SWALE TO STORMPACT



**MACHIV**  
 ENGINEERING • SURVEYING • ENVIRONMENTAL  
 2250 Salschodky Court Green Bay, WI 54313  
 PH: 920-569-8785; Fax: 920-569-3767  
 www.machiv.com

TOWN OF GRAND CHUTE  
 GALAXY DRIVE  
 STREET AND UTILITY  
 CONSTRUCTION  
 INTERSECTION & FILL AREA DETAILS

NO.	REVISION DESCRIPTION

DATE: 04/16/2018
DRAFTED BY: EAH
CHECKED BY: JAE
PROJECT NO.: 1498-02-18
DRAWING NUMBER: 000
SHEET NUMBER: 4

Date: November 7<sup>th</sup>, 2019

RE: Galaxy Drive Grand Chute 2019 / 2020 Prices

Feaker & Sons Co Inc  
PO Box 5817  
DePere WI 54115

Karen Heyrman, P.E.  
Deputy Director of Public Works  
Town of Grand Chute

To whom it may concern,

Feaker & Sons Co Inc have contacted our sub-contractors for the Galaxy Drive in Grand Chute.

The list of subs needs additional cost for their pricing for the spring of 2020.

- 1) Radtke Contractors ( No Extra Cost)
- 2) Sommer Construction (\$2800.00)
- 3) NEA Asphalt Inc ~~(\$2500.00)~~ NO CHARGE. SEE 2/4/20 CORRESPONDENCE
- 4) Highway Landscapers ~~(\$1500.00)~~ NO CHARGE. SEE 2/26/20 CORRESPONDENCE
- 5) Feaker & Sons Co Inc (\$1500.00) Bond/Administration / Additional travel

So please let us know if you want this to move forward.

TOTAL = \$4300<sup>00</sup>

Thank you  
Randal Barlament  
Feaker & Sons Co Inc  
President

## Galaxy Drive - 2020 Completion

From: Jeremy Phillips (jphillips@radtkecontractors.com)

To: feaker@att.net

Cc: tbricco@radtkecontractors.com

Date: Thursday, October 24, 2019 04:22 PM CDT

No increase in price for our work if completed in 2020. I would hop the substantial completion date can be pushed into June.

Thanks

**Jeremy Phillips**

**Estimator/Project Manager**

**Radtke Contractors, Inc.**

PO Box 6000

6408 Cross Road

Winneconne, WI 54986

Office 920-582-4114

Cell 920-312-2804

[jphillips@radtkecontractors.com](mailto:jphillips@radtkecontractors.com)

[www.radtkecontractors.com](http://www.radtkecontractors.com)

---



**Sommers Construction Company, Inc.**  
**W7841 Smith St.**  
**Shiocton, WI 54170**

Phone: (920) 986-3301

Fax: (920) 986-3484

**CONTRACT MODIFICATION**

**PROJECT ID #:** Contract 2  
**PROJECT DESCRIP:** Galaxy Drive  
**CITY:** Grand Chute  
**COUNTY:** Outagamie  
**HIGHWAY:** Local

**Sommers ID # :** **91984**

**DATE :** 11/5/2019

<small>Special Instructions / Comments</small>

**CONTRACT MODIFICATION # :** **2**

CALL NO.	ITEM NO.	ITEM DESCRIPTION	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
	2	Mobilizations, Additional Labor and Increased Material Costs for 2020 pour	Lump	1.00	\$2,800.00	\$2,800.00

**Total:** **\$2,800.00**

11/4/2019

### CONTRACT MODIFICATION #1

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

PROJECT NAME: Grand Chute Galaxy Drive

PROJECT ID#: \_\_\_\_\_

PROJECT MANAGER/FOREMAN: Aaron Green

JOB #: 708354

PROJECT ENGINEER/CONSULTANT OR CUSTOMER: Feaker & Sons Co Inc

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>
Additional Mobilization	1	LS	\$2,500.00	\$2,500.00
<del>Cold Weather Paving</del>	<del>1</del>	<del>LS</del>	<del>\$4,250.00</del>	<del>\$4,250.00</del>
<del>Ramp/Mill Around Manholes</del>	<del>1</del>	<del>LS</del>	<del>\$2,820.00</del>	<del>\$2,820.00</del>
			<b>Grand Total</b>	<b><del>\$9,570.00</del></b>

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

Signature of Authorized Agent

Date of Acceptance

FEAKER & SONS CO INC

Project Engineer/Consultant or Customer

Signature of Authorized Agent

Date of Acceptance



**Galaxy Drive**  
**Town of Grand Chute, Outagamie County, Wisconsin**

<b>ITEM #</b>	<b>ITEM DESCRIPTION</b>	<b>QUANTITY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>TOTAL COST</b>
	Work on Galaxy Drive to be performed in the Spring of 2020				
	Extra Mobilization and Cost Increases	1	LS	\$1,500.00	\$1,500.00

## Scott Harrig

---

**From:** Robert Butnick <feaker@att.net>  
**Sent:** Thursday, February 06, 2020 1:39 PM  
**To:** Scott Harrig  
**Subject:** Fw: Galaxy - Change Order 1 (2020 Mobilization)

FYI

----- Forwarded Message -----

**From:** Aaron Green <[agreen@neasphalt.com](mailto:agreen@neasphalt.com)>  
**To:** Quotes - (Nea) Feaker & Sons <[feaker@att.net](mailto:feaker@att.net)>  
**Sent:** Thursday, February 6, 2020, 11:32:20 AM CST  
**Subject:** RE: Galaxy - Change Order 1 (2020 Mobilization)

Rob/Randy,

The mobilization that was paid under a separate contract was for 1 prep/pave crew to patch work directly for the Town of Grand Chute. NEA did mobilize a full paving crew to site to complete the patching under the Galaxy contract. To keep things easier on this project, I can work this out with Karen on our other contract we have with the Town come spring.

Let me know if you have questions. Thanks,



**NORTHEAST ASPHALT, INC.**  
A WALBEC GROUP COMPANY

**Aaron Green, PE**  
**Project Manager**  
920.757.7501 office  
920.588.7888 mobile  
[www.walbecgroup.com](http://www.walbecgroup.com)

*An Equal Opportunity Employer*

---

**From:** Robert Butnick <[feaker@att.net](mailto:feaker@att.net)>  
**Sent:** Thursday, February 6, 2020 10:58 AM  
**To:** Aaron Green <[AGreen@neasphalt.com](mailto:AGreen@neasphalt.com)>  
**Subject:** Fw: Galaxy - Change Order 1 (2020 Mobilization)

Aaron,

See attached from Grand Chute about mobilization to finish Galaxy Drive .

Please explain.

Thank you

Rob /Randy

Feaker & Sons Co Inc

----- Forwarded Message -----

**From:** Scott Harrig <[sharrig@mach-iv.com](mailto:sharrig@mach-iv.com)>

**To:** Robert Butnick <[feaker@att.net](mailto:feaker@att.net)>

**Cc:** Karen Heyrman ([Karen.Heyrman@grandchute.net](mailto:Karen.Heyrman@grandchute.net)) <[karen.heyрман@grandchute.net](mailto:karen.heyрман@grandchute.net)>

**Sent:** Thursday, February 6, 2020, 10:00:51 AM CST

**Subject:** Galaxy - Change Order 1 (2020 Mobilization)

Rob/Randy,

Both Mach IV Engineering and the Town of Grand Chute have reviewed the request for additional 2020 mobilization fees and have the following comments:

1. Highway Landscapers \$1500 – Contractor never mobilized on project in 2019 and do not see justification for an additional mobilization charge.
2. NEA Asphalt \$2500 – In 2019 contractor performed patch work on this project and was already paid to mobilize under separate Town contract. Under this contract (#2019-07) contractor never mobilized in 2019 and do not see justification for an additional mobilization charge.

Please review these costs with sub-contractors and provide a response.

I would like to get the change order for all additional work submitted to the Town a.s.a.p. so it can go to the Town Board on February 20th. The deadline to have all the change order paperwork submitted to Town is February 12th. Please acknowledge if this is acceptable.

Thank you.

Scott Harrig, P.E.

**Mach IV Engineering & Surveying LLC**

2260 Salscheider Court

Green Bay, WI 54313

Phone: 920-569-5765

Fax: 920-569-5767

[www.mach-iv.com](http://www.mach-iv.com)

**CAUTION: External email. Do not click links or open attachments unless you recognize the sender and know the content is safe.**

## Scott Harrig

---

**From:** Robert Butnick <feaker@att.net>  
**Sent:** Wednesday, February 26, 2020 7:42 AM  
**To:** Karen M. Heyrman; Scott Harrig  
**Subject:** Highway Landscapers

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Karen / Scott,  
We talked to Highway Landscapers about your concerns of this years mobilization cost / increases for Galaxy Drive.  
They agreed to wave the increase costs.  
Thank you  
Rob Butnick  
Feaker & Sons Co Inc



**AGENDA REQUEST**  
**3/17/2020**

TOPIC: Award of bid, Contract 2019-03, Woodman Drive Urbanization, to Wondra Construction, Inc. in the amount of \$663,302.62.

<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:**

Woodman Drive from Westhill Boulevard to Bluemound Drive currently consists of 30-feet of asphalt pavement with minimal shoulders and no bike or pedestrian accommodations. It was last surfaced in 1993 and has a 2019 PASER (pavement) rating of 4. This quarter mile section of road is scheduled for urbanization in 2020 and is in the approved CIP. The approved typical section includes an urban cross section 35-feet from back-of-curb to back-of-curb with 5-foot wide concrete sidewalk on both sides of the street and corridor lighting. The typical section allows for on-street bike lanes. Coordination has taken place with Valley Transit and a new bus shelter with a turn-out/bus bay has been incorporated at the intersection with Bluemound Court. Storm sewer will be installed to accommodate the 10- year event and will primarily be treated by the Town owned pond on the north side of Woodman Drive.

**BACKGROUND/ANALYSIS:** The Town of Grand Chute Department of Public Works received bids for Project 2019-03 Woodman Drive Urbanization on February 18, 2020. Five bids were received as follows:

Bidder	Amount
Wondra Construction, Inc.	\$663,302.62
Peters Concrete Co.	\$693,505.99
R & R Wash Materials, Inc.	\$734,634.60
Highway Landscapers, Inc.	\$827,476.18
Superior Sewer and Water, Inc.	\$994,386.43

**RECOMMENDATION:** Staff recommends award of bid, Contract 2019-03, Woodman Drive Urbanization, to Wondra Construction, Inc. in the amount of \$663,302.62 and grant the Public Works Department the authority to issue the Notice to Proceed once the contracts are approved.

**FISCAL IMPACT:** CIP

The Woodman Drive Urbanization project is listed in the 2020 CIP. The opinion of probable cost for the project was \$684,734.65 vs. the low-bid amount of \$663,302.62.

**ATTACHMENTS:**

Attachment No. 1 - McMahon Letter of Recommendation

Attachment No. 2 - Notice of Award

Attachment No. 3 - 2019-03 Bid Tabulation



February 27, 2020

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

Re: Town of Grand Chute  
Woodman Drive Urbanization  
Contract 2019-03  
Letter of Recommendation  
McM. No. G0006-9-18-00499

On February 18, 2020, bids were received at the Town Hall for the above referenced project. Five bids were received, ranging in price from \$663,302.62 to \$994,386.43 (bid tabulation enclosed).

Based upon the bids received, we recommend awarding Contract 2019-03 to the low bidder, Wondra Construction, Inc., in the amount of \$663,302.62.

If you agree with our recommendation, please date and sign the enclosed Notices of Award, and return all copies to our office for incorporation into the contract documents.

If you have any questions, please feel free to contact me.

Respectfully,

McMahon Associates, Inc.

Mick Magalski  
Associate / Municipal & Transportation Project Manager

MM:car

Enclosures: Notice of Awards (3 copies each)  
Bid Tabulation

**SECTION 00 51 00.00**

**NOTICE OF AWARD**

Dated: \_\_\_\_\_

To: WONDRA CONSTRUCTION, INC.  
W2874 Graylog Road  
Iron Ridge, WI 53035

Contract No. 2019-03

Project: WOODMAN DRIVE URBANIZATION  
For the  
TOWN OF GRAND CHUTE | Outagamie County, Wisconsin

---

You are notified that your Bid, dated February 18, 2020, for the above Contract has been considered. You are the apparent successful Bidder and have been awarded a Contract form the Woodman Drive Urbanization for the Town of Grand Chute, Outagamie County, Wisconsin.

The Contract Price of your contract is Six Hundred Sixty-Three Thousand Three Hundred Two & 62/100 Dollars (\$663,302.62).

You must comply with the following conditions precedent within **15-days** of the date of this Notice of Award, that is by \_\_\_\_\_.

1. You must deliver to the OWNER three (3) fully executed counterparts of the Agreement including all the Contract Documents.
2. You must deliver with the executed Agreement the Contract Security (bonds), as specified in the Instructions to Bidders, General Conditions (Paragraph 5.1) and Supplementary Conditions.
3. You must deliver Insurance Certification complying with the General Conditions and Supplemental Conditions of the Contract Documents.

Failure to comply with these conditions within the time specified will entitle OWNER to consider your Bid abandoned, to annul this Notice of Award and to declare your Bid Security forfeited.

One (1) fully signed counterpart of the Agreement, with the Contract Documents attached, will be returned to you within 15-days after you comply with the above noted conditions.

**TOWN OF GRAND CHUTE | Outagamie County, Wisconsin**

\_\_\_\_\_  
(authorized signature)

\_\_\_\_\_  
(title)

Witness: \_\_\_\_\_

**BID TABULATION**

**Owner:** TOWN OF GRAND CHUTE  
**Project Name:** Woodman Drive Urbanization  
**Contract No.:** 2019-03 | G0006-9-18-00499  
**Bid Date:** February 18, 2020  
**Bid Time:** 1:00 p.m., local time  
**Project Manager:** Mick Magalski

**Engineer:** McMAHON ASSOCIATES, INC.  
 1445 McMahan Drive  
 P.O. Box 1025  
 Neenah, WI 54956 / 54957-1025

WONDRA CONSTRUCTION, INC.  
 W2874 Graylog Road  
 Iron Ridge, WI 53035

PETERS CONCRETE CO.  
 1516 Atkinson Drive  
 Green Bay, WI 54903

HIGHWAY LANDSCAPERS, INC.  
 1900 Bohm Drive  
 Little Chute, WI 54140

R AND R WASH MATERIALS, INC.  
 1110 Dartford Road  
 Ripon, WI 54971

SUPERIOR SEWER AND WATER, INC.  
 1801 Deer Trail  
 Luxemburg, WI 54217

Item	Qty	Unit	Description	Unit Price	Total								
1.	82	L.F.	36 Inch RCP Storm Sewer	\$87.30	\$7,158.60	\$186.00	\$15,252.00	\$150.00	\$12,300.00	\$86.00	\$7,052.00	\$128.00	\$10,496.00
2.	360	L.F.	12 Inch Storm Lead	\$54.75	\$19,710.00	\$94.00	\$33,840.00	\$76.80	\$27,648.00	\$60.00	\$21,600.00	\$105.00	\$37,800.00
3.	130	L.F.	15 Inch Storm Lead	\$57.25	\$7,442.50	\$75.50	\$9,815.00	\$83.40	\$10,842.00	\$66.90	\$8,697.00	\$105.00	\$13,650.00
4.	1,750	L.F.	6 Inch Edgedrain (Wrapped) with Base Aggregate Open Graded	\$12.50	\$21,875.00	\$9.00	\$15,750.00	\$24.00	\$42,000.00	\$21.00	\$36,750.00	\$15.00	\$26,250.00
5.	201	L.F.	4 Inch Storm Lateral	\$53.40	\$10,733.40	\$74.25	\$14,924.25	\$60.00	\$12,060.00	\$42.90	\$8,622.90	\$58.00	\$11,658.00
6.	8.92	V.F.	8 Foot Storm Manhole	\$763.00	\$6,805.96	\$1,132.00	\$10,097.44	\$960.00	\$8,563.20	\$945.00	\$8,429.40	\$1,655.00	\$14,762.60
7.	5.62	V.F.	6 Foot Storm Manhole	\$661.00	\$3,714.82	\$715.00	\$4,018.30	\$732.00	\$4,113.84	\$815.00	\$4,580.30	\$900.00	\$5,058.00
8.	4.92	V.F.	5 Foot Storm Manhole	\$702.00	\$3,453.84	\$850.00	\$4,182.00	\$702.00	\$3,453.84	\$790.00	\$3,886.80	\$810.00	\$3,985.20
9.	19.3	V.F.	4 Foot Storm Manhole	\$445.00	\$8,588.50	\$508.00	\$9,804.40	\$492.00	\$9,495.60	\$530.00	\$10,229.00	\$478.00	\$9,225.40
10.	8	Ea.	Inlet	\$1,621.00	\$12,968.00	\$1,850.00	\$14,800.00	\$2,160.00	\$17,280.00	\$2,060.00	\$16,480.00	\$2,400.00	\$19,200.00
11.	5	Ea.	Yard Drain	\$1,436.00	\$7,180.00	\$1,670.00	\$8,350.00	\$2,040.00	\$10,200.00	\$1,560.00	\$7,800.00	\$2,100.00	\$10,500.00
12.	4	Ea.	4 Inch Cleanout	\$125.00	\$500.00	\$200.00	\$800.00	\$780.00	\$3,120.00	\$450.00	\$1,800.00	\$500.00	\$2,000.00
13.	8	L.F.	Relay 12 Inch Storm Lead	\$115.00	\$920.00	\$50.00	\$400.00	\$120.00	\$960.00	\$92.00	\$736.00	\$120.00	\$960.00
14.	5	Ea.	Connect Storm Lead to Existing Manhole	\$784.00	\$3,920.00	\$600.00	\$3,000.00	\$720.00	\$3,600.00	\$1,020.00	\$5,100.00	\$660.00	\$3,300.00
15.	3	Ea.	Connect Storm Lateral	\$306.00	\$918.00	\$500.00	\$1,500.00	\$540.00	\$1,620.00	\$935.00	\$2,805.00	\$530.00	\$1,590.00
16.	9	Ea.	Connect Edgedrain to Inlet/Manhole	\$350.00	\$3,150.00	\$250.00	\$2,250.00	\$720.00	\$6,480.00	\$590.00	\$5,310.00	\$530.00	\$4,770.00
17.	2	Ea.	Concrete Collar	\$300.00	\$600.00	\$300.00	\$600.00	\$900.00	\$1,800.00	\$650.00	\$1,300.00	\$1,600.00	\$3,200.00
18.	1	Ea.	Replace Inlet Curb Box	\$535.00	\$535.00	\$300.00	\$300.00	\$1,440.00	\$1,440.00	\$450.00	\$450.00	\$1,400.00	\$1,400.00
19.	155	L.F.	Remove 36 inch Storm Sewer	\$15.00	\$2,325.00	\$30.00	\$4,650.00	\$72.00	\$11,160.00	\$34.00	\$5,270.00	\$120.00	\$18,600.00
20.	85	L.F.	Storm Sewer Exploration	\$10.00	\$850.00	\$3.00	\$255.00	\$30.00	\$2,550.00	\$17.50	\$1,487.50	\$99.00	\$8,415.00
21.	2	Ea.	Remove 36 Inch Endwall	\$100.00	\$200.00	\$200.00	\$400.00	\$300.00	\$600.00	\$440.00	\$880.00	\$300.00	\$600.00
22.	1	Ea.	Remove 12 Inch Endwall	\$100.00	\$100.00	\$100.00	\$100.00	\$240.00	\$240.00	\$250.00	\$250.00	\$150.00	\$150.00
23.	2,000	TON	Special Backfill	\$0.01	\$20.00	\$0.10	\$200.00	\$17.00	\$34,000.00	\$16.65	\$33,300.00	\$13.80	\$27,600.00
24.	1	Ea.	Adjust Storm Manhole Rim	\$325.00	\$325.00	\$300.00	\$300.00	\$600.00	\$600.00	\$450.00	\$450.00	\$800.00	\$800.00
25.	4	Ea.	Reconstruct Storm Manhole	\$1,165.00	\$4,660.00	\$1,795.00	\$7,180.00	\$1,560.00	\$6,240.00	\$2,100.00	\$8,400.00	\$2,400.00	\$9,600.00
26.	3	Ea.	Adjust Sanitary Manhole Rim	\$517.00	\$1,551.00	\$650.00	\$1,950.00	\$600.00	\$1,800.00	\$1,025.00	\$3,075.00	\$800.00	\$2,400.00
27.	2	Ea.	Remove Storm Manhole	\$500.00	\$1,000.00	\$500.00	\$1,000.00	\$900.00	\$1,800.00	\$690.00	\$1,380.00	\$1,255.00	\$2,510.00
28.	30	L.F.	1 Inch Water Service	\$78.50	\$2,355.00	\$100.00	\$3,000.00	\$120.00	\$3,600.00	\$53.00	\$1,590.00	\$58.00	\$1,740.00
29.	2	Ea.	1 Inch Corporation Stop, Curb Stop and Stop Box	\$695.00	\$1,390.00	\$600.00	\$1,200.00	\$1,200.00	\$2,400.00	\$900.00	\$1,800.00	\$250.00	\$500.00
30.	2	Ea.	Adjust Water Valves Boxes	\$202.00	\$404.00	\$175.00	\$350.00	\$600.00	\$1,200.00	\$300.00	\$600.00	\$700.00	\$1,400.00
31.	1	Ea.	30 Inch Hydrant Extension	\$1,397.00	\$1,397.00	\$1,500.00	\$1,500.00	\$1,920.00	\$1,920.00	\$1,450.00	\$1,450.00	\$3,050.00	\$3,050.00
32.	475	L.F.	Sawcut Asphalt Pavement	\$1.55	\$736.25	\$2.25	\$1,068.75	\$3.00	\$1,425.00	\$2.50	\$1,187.50	\$5.00	\$2,375.00
33.	10	L.F.	Sawcut Concrete Sidewalk	\$3.00	\$30.00	\$5.00	\$50.00	\$10.00	\$100.00	\$10.00	\$100.00	\$5.00	\$50.00
34.	26	L.F.	Sawcut Curb and Gutter	\$3.00	\$78.00	\$5.00	\$130.00	\$10.00	\$260.00	\$12.00	\$312.00	\$21.00	\$546.00
35.	6	Ea.	Remove Culvert	\$196.00	\$1,176.00	\$200.00	\$1,200.00	\$500.00	\$3,000.00	\$300.00	\$1,800.00	\$1,225.00	\$7,350.00
36.	1,635	S.Y.	Mill Asphalt Pavement	\$3.10	\$5,068.50	\$3.30	\$5,395.50	\$4.20	\$6,867.00	\$4.75	\$7,766.25	\$5.65	\$9,237.75
37.	811	S.Y.	Remove Asphalt Driveway	\$4.00	\$3,244.00	\$2.00	\$1,622.00	\$6.00	\$4,866.00	\$4.00	\$3,244.00	\$1.00	\$811.00
38.	97	L.F.	Remove Curb and Gutter	\$4.00	\$388.00	\$3.00	\$291.00	\$5.00	\$485.00	\$11.00	\$1,067.00	\$8.00	\$776.00
39.	1	L.S.	Remove Bus Shelter and Concrete Pad	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00
40.	3	Ea.	Remove Signs	\$50.00	\$150.00	\$50.00	\$150.00	\$30.00	\$90.00	\$100.00	\$300.00	\$60.00	\$180.00
41.	2	Ea.	Remove Sign Posts	\$50.00	\$100.00	\$50.00	\$100.00	\$30.00	\$60.00	\$50.00	\$100.00	\$60.00	\$120.00
42.	4,710	C.Y.	Excavation	\$13.66	\$64,338.60	\$16.87	\$79,457.70	\$17.00	\$80,070.00	\$14.77	\$69,566.70	\$38.00	\$178,980.00
43.	920	C.Y.	Embankment	\$2.50	\$2,300.00	\$1.00	\$920.00	\$15.00	\$13,800.00	\$5.00	\$4,600.00	\$27.00	\$24,840.00
44.	50	IN DIA	Tree Removal	\$60.00	\$3,000.00	\$60.00	\$3,000.00	\$50.00	\$2,500.00	\$5.00	\$250.00	\$255.00	\$12,750.00
45.	0.2	ACRE	Clearing and Grubbing	\$15,000.00	\$3,000.00	\$40,000.00	\$8,000.00	\$15,000.00	\$3,000.00	\$35,000.00	\$7,000.00	\$40,000.00	
46.	4,099	S.Y.	Geotextile Fabric Type SAS	\$1.55	\$6,353.45	\$1.50	\$6,148.50	\$2.00	\$8,198.00	\$2.00	\$8,198.00	\$2.00	\$8,198.00
47.	2,000	S.Y.	Geogrid Type 2	\$2.45	\$4,900.00	\$2.00	\$4,000.00	\$2.50	\$5,000.00	\$2.75	\$5,500.00	\$3.09	\$6,180.00
48.	2,400	TON	Base Aggregate Dense 1-1/4 Inch	\$15.14	\$36,336.00	\$12.95	\$31,080.00	\$16.50	\$39,600.00	\$13.35	\$32,040.00	\$14.05	\$33,720.00
49.	5,300	TON	Base Aggregate Dense 3 Inch	\$12.30	\$65,190.00	\$11.50	\$60,950.00	\$16.50	\$87,450.00	\$13.35	\$70,755.00	\$13.85	\$73,405.00
50.	800	TON	HMA Pavement 3MT 58-28S (Lower Layer)	\$62.20	\$49,760.00	\$62.20	\$49,760.00	\$64.20	\$51,360.00	\$65.00	\$52,000.00	\$71.80	\$57,440.00
51.	650	TON	HMA Pavement 4MT 58-28S (Upper Layer)	\$62.20	\$40,430.00	\$62.20	\$40,430.00	\$64.20	\$41,730.00	\$63.00	\$40,950.00	\$71.00	\$46,150.00
52.	320	S.Y.	Asphalt Driveway 3 Inch	\$25.85	\$8,272.00	\$26.00	\$8,320.00	\$27.85	\$8,912.00	\$26.00	\$8,320.00	\$27.00	\$8,640.00
53.	1,927	L.F.	30 Inch Curb and Gutter	\$12.75	\$24,569.25	\$12.25	\$23,605.75	\$15.25	\$29,386.75	\$12.45	\$23,991.15	\$13.90	\$26,785.30
54.	15	L.F.	18 Inch Curb and Gutter	\$25.50	\$382.50	\$25.00	\$375.00	\$28.00	\$420.00	\$27.00	\$405.00	\$29.00	\$435.00
55.	30	L.F.	24 Inch Curb and Gutter	\$30.50	\$915.00	\$30.00	\$900.00	\$33.00	\$990.00	\$32.00	\$960.00	\$34.00	\$1,020.00
56.	10	L.F.	Concrete Curb Pedestrian	\$40.00	\$400.00	\$40.00	\$400.00	\$43.00	\$430.00	\$42.00	\$420.00	\$45.00	\$450.00
57.	12,110	S.F.	Concrete Sidewalk, 4 Inch	\$4.20	\$50,862.00	\$4.20	\$50,862.00	\$5.70	\$69,027.00	\$4.60	\$55,706.00	\$5.10	\$61,761.00
58.	469	S.F.	Concrete Curb Ramps, 6 Inch	\$5.85	\$2,743.65	\$5.85	\$2,743.65	\$7.35	\$3,447.15	\$6.25	\$2,931.25	\$7.22	\$3,386.18
59.	4,500	S.F.	Concrete Driveway, 6 Inch	\$5.93	\$26,685.00	\$5.85	\$26,325.00	\$7.35	\$33,075.00	\$6.25	\$28,125.00	\$7.22	\$32,490.00
60.	150	S.F.	Concrete Bus Shelter Pad	\$5.85	\$877.50	\$5.85	\$877.50	\$7.35	\$1,102.50	\$6.25	\$937.50	\$7.50	\$1,125.00
61.	60	S.F.	Detectable Warning Field	\$30.00	\$1,800.00	\$30.00	\$1,800.00	\$30.00	\$1,800.00	\$30.00	\$1,800.00	\$35.00	\$2,100.00
62.	40	Ea.	Drilled Tie Bars	\$8.00	\$320.00	\$8.00	\$320.00	\$8.00	\$320.00	\$8.00	\$320.00	\$9.00	\$360.00
63.	11	TON	Aggregate Shoulder	\$49.80	\$547.80	\$30.00	\$330.00	\$50.00	\$550.00	\$80.00	\$880.00	\$150.00	\$1,650.00
64.	1	Ea.	Install Bus Shelter	\$2,000.00	\$2,000.00	\$1,000.00	\$1,000.00	\$5,000.00	\$5,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00
65.	69	S.F.	Signs Type II Reflective H	\$29.80	\$2,056.20	\$25.00	\$1,725.00	\$25.00	\$1,725.00	\$40.00	\$2,760.00	\$35.00	\$2,415.00
66.	2	Ea.	Moving Signs and Sign Supports	\$250.00	\$500.00	\$175.00	\$350.00	\$150.00	\$300.00	\$225.00	\$450.00	\$300.00	\$600.00
67.	10	Ea.	Posts Steel 2-3/8 Inch 12 Ft.	\$215.00	\$2,150.00	\$235.00	\$2,350.00	\$350.00	\$3,500.00	\$260.00	\$2,600.00	\$250.00	\$2,500.00
68.	2	Ea.	Posts Steel 2-3/8 Inch 14 Ft.	\$235.00	\$470.00	\$255.00	\$510.00	\$375.00	\$750.00	\$275.00	\$550.00	\$275.00	\$550.00
69.	1	Ea.	Reinstall Existing Sign	\$250.00	\$250.00	\$200.00	\$200.00	\$150.00	\$150.00	\$300.00	\$300.00	\$400.00	\$400.00



**AGENDA REQUEST**  
**3/17/2020**

TOPIC: Final Resolution TBR-02-2020 for W. College Avenue (CTH CA) from N. Mayflower Drive to N. Casaloma Drive as located in the Town of Grand Chute authorizing the commencement of work or improvements and special assessments for street construction and levying special assessments against abutting property owners or on an area wide basis to specially benefiting property owners under Chapter 60 and 66.0703(1)(b), et al Police Powers, Wis. Stats., 2017-18 as amended.

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

**ISSUE:** Shall the Town Board approve Final Resolution TBR-02-2020 for W. College Avenue (CTH CA) from N. Mayflower Drive to N. Casaloma Drive as located in the Town of Grand Chute authorizing the commencement of work or improvements and special assessments for street construction and levying special assessments against abutting property owners or on an area wide basis to specially benefiting property owners under Chapter 60 and 66.0703(1)(b), et al Police Powers, Wis. Stats., 2017-18 as amended.

**BACKGROUND/ANALYSIS:** On January 7, 2020, the Sanitary Commission and Town Board approved the special assessment methodology for the College Avenue street construction project, including storm sewer. The approved schedule for the street portion lists commercial use properties at 33% of the estimated Town participation cost while residential use properties are listed at 20%. The public hearing was held on February 27, 2020.

**RECOMMENDATION:** Staff recommends approval of TBR-02-2020.

**FISCAL IMPACT:**    CIP/Special Assessments

**ATTACHMENTS:**  
Attachment No. 1 - TBR-02-2020

TOWN OF GRAND CHUTE  
BOARD OF SUPERVISORS  
OUTAGAMIE COUNTY, STATE OF WISCONSIN

FINAL RESOLUTION 02 SERIES OF 2020

W. COLLEGE AVENUE (CTH CA)  
(N. Mayflower Drive – N. Casaloma Drive)

A FINAL RESOLUTION AUTHORIZING THE COMMENCEMENT OF WORK OR IMPROVEMENTS AND SPECIAL ASSESSMENTS FOR STREET RECONSTRUCTION AND URBANIZATION LOCATED ON W. COLLEGE AVENUE (CTH CA) (FROM N. MAYFLOWER DRIVE – N. CASALOMA DRIVE), IN SECTION 30, T21N-R17E AS LOCATED IN THE TOWN OF GRAND CHUTE, AND LEVYING SPECIAL ASSESSMENTS AGAINST ABUTTING PROPERTY OWNERS OR ON AN AREA WIDE BASIS TO SPECIALLY BENEFITING PROPERTY OWNERS UNDER CHAPTER 60 AND 66.0703 WIS. STATS., 2017-2018 AS AMENDED , ET AL, AND THE TOWN'S POLICE POWERS,.

WHEREAS, the Town Board of Supervisors of the Town of Grand Chute, Outagamie County, Wisconsin, did pass a Preliminary Resolution 16, Series of 2019, on the 15th day of October 2019, declaring their intention to exercise special assessment powers under Wisconsin Statutes, Chapter 60 and 66.0703 Wis. Stats. , et al., for street improvements as described and shown on Exhibit "A" and the Town's engineer did file the required report specified under 66.0703(4) and (5) Wis. Stats. with the Town Clerk, and the Town Clerk did publish the required statutory Notice of Public Hearing on Special Assessments on the Town's website and did post said notice at the Grand Chute Town Hall, and did further mail a copy of said Notice of Public Hearing to all abutting property owners or on an area wide basis to specifically benefiting property owners within the required statutory time; and,

WHEREAS, the abutting property owners or area wide specially benefiting property owners affected by the street improvements are those owners of real estate within the area described in the preceding paragraph; and,

WHEREAS, the Town Board of Supervisors of the Town of Grand Chute, Outagamie County, Wisconsin, did hold a Public Hearing at the Town of Grand Chute Town Hall located at 1900 W. Grand Chute Boulevard, Grand Chute, Outagamie County, Wisconsin, on the 27th day of February 2020, at 6:00 p.m., pursuant to the Notice of Public Hearing and a mailing of said Notice to abutting property owners or area wide specially benefiting property owners for the purpose of informing and hearing all interested persons concerning the Preliminary Resolution and the Report of the Town's engineer on the proposed improvements for street reconstruction, and did hear all persons desiring audience at said hearing.

WHEREAS, other governmental entities, including the State of Wisconsin Department of Transportation and Outagamie County, will pay a portion of the cost of the subject street and related improvements; and the Town wishes to impose special assessments to recover a portion of its share of the costs of said street and related improvements.

WHEREAS, the Town Board of Supervisors carefully considered the initial advice of the Town's engineer concerning the schedule of assessments proposed to be levied against benefiting properties, and the Town Board of Supervisors carefully considered the Town of

Grand Chute Special Assessment Policy, and the Town Board of Supervisors carefully considered unique aspects of the project including a lack of direct access to the improved street, higher-than-usual through traffic, and the fact that other governmental entities will be paying for a significant portion of the total project costs; following said considerations, the Town Board of Supervisors debated the schedule of assessments over the course of several meetings, before and after the Town's engineer completed the required report and before and after the public hearing; following said deliberations, the Town Board of Supervisors decided to deviate from the Town of Grand Chute Special Assessment Policy by assessing all affected properties less than each property would typically be assessed under said policy because the Town Board of Supervisors finds that it would be reasonable for the Town itself to absorb a percentage of its total costs given the higher-than-usual through traffic, but still recognizing that the affected properties will be benefited from the subject improvements.

WHEREAS, due to the forgoing considerations, and due to the likelihood that properties zoned for commercial use are more likely to be accessed using the subject street and related improvements on a more frequent basis, the Town Board of Supervisors has decided to assess affected properties that are zoned for commercial use only 33% of the amount that said properties would typically be assessed under the Town of Grand Chute Special Assessment Policy and the Town Board of Supervisors has decided to assess affected properties that are zoned and used for multi-family residential use only 20% of the amount that said properties would typically be assessed under the Town of Grand Chute Special Assessment Policy; provided however, that a certain assisted living facility that is zoned for residential multi-family use shall be assessed at only 33% of the amount that said properties would typically be assessed under the Town of Grand Chute Special Assessment Policy because the actual use of said facility and the prospective usage of the improvements is more akin to a commercial use than a residential multi-family use.

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

1. That the Report of the Town's engineer pertaining to the project and all plans and specifications thereto, as modified, is hereby approved and adopted, and the Town Board finds that the properties against which the assessments are to be levied are specially benefited by this project.
2. That the Town of Grand Chute orders that the work for said street improvements will be carried out in accordance with the Report of the Town of Grand Chute Engineer and the exhibits referenced therein, all on file with the Town's Clerk.
3. That the costs of said improvements are to be partially paid or recovered by assessing the a portion of the Town of Grand Chute's costs to the abutting property owners or to the specifically benefiting property owners on an area wide basis in accordance with the columns entitled "Street Assessment" on the "Schedule of Assessments" attached hereto, pursuant to Chapter 60 and 66.0703, et al, Wis. Stats., 2017-2018 as amended and pursuant to the Town's Police Powers.
4. That the Town of Grand Chute will carry out the work for said improvements, all as aforementioned based on the Engineers Report.

5. That all costs and the assessments to be levied and collected upon property as shown on the Report of the Town's engineer and the attached 'Schedule of Assessments' are true and correct, and have been determined on a reasonable basis.
6. That the assessments shall be paid in full at the due date, or in installments as provided in Town of Grand Chute Special Assessment Policy with all deferred payments to bear interest at the current borrowing rate for this project of the Town of Grand Chute plus two (2) percent for administrative charges, which resulting sum will be charged per annum on the unpaid balance. Installments or assessments not paid when due shall bear interest from the delinquent date at the rate of eighteen (18) percent per annum.
7. The Town Clerk of Grand Chute is directed to post this Resolution and publish on the Town's website and shall further mail a copy of this Final Resolution and a statement of the final assessment against abutting properties or to area wide benefiting properties, to each property owner whose name appears on the assessment schedule on file with the Town's Clerk and whose post office address is known or can, with reasonable diligence, be ascertained. This assessment may be revised, where necessary, pursuant to Chapters 60 and 66, Wis. Stats.

Date introduced, approved and adopted this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

TOWN OF GRAND CHUTE

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Dave Schowalter  
Town Chairman

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Angie Cain  
Town Clerk

**EXHIBIT "A"**

**COLLEGE AVENUE ASSESSMENT DESCRIPTION**

Being Lots 1, 2, 3, 4, 5, 6, 7, 8, Grande Market, Lots 20, 21, 22, 23, 24, 25, 26, 27, 1st Addition to Grande Market, located in the Fractional Northwest Quarter of the Southwest Quarter and the Northeast Quarter of the Southwest Quarter of Section 30.

Georgetowne Place Condominium, Georgetowne Square Condominium and Georgetowne Square Condominium Addendum No. 3, located in the Fractional Southwest Quarter of the Southwest Quarter and the Southeast Quarter of the Southwest Quarter of Section 30;

Outlot 1, CSM 2489, Lot 1, CSM 3767, Lot 1, CSM 3798, Lot 1, CSM 7481, Lot 2, CSM 7541, Lots 2 & 3, Grande Market Center located in the Northwest Quarter of the Southeast Quarter and the Northeast Quarter of the Southeast Quarter of Section 30

Lots 1 & 2, CSM 1588, Lots 1 & 3, CSM 3696, Lot 3, CSM 4826, College Court Condominium, located in and being a part of the Southwest Quarter of the Southeast Quarter and the Southeast Quarter of the Southeast Quarter of Section 30, all being in T21N, R17E, Town of Grand Chute, Outagamie County, Wisconsin.

Beginning at the Southwest Corner of Lot 1, Grand Market; Thence 87.50 feet along the Northeasterly vison corner right-of-way line for Mayflower Drive and College Avenue (CTH CB); Thence Northerly 211.25 feet along the Easterly right-of-way line of Mayflower Drive; Thence Northeasterly 47.68 feet along the vison corner right-of-way line of Mayflower Road and Grande Market Drive; Thence 313.37 feet along the Southerly right-of-way line for Grande Market Drive; Thence along an arc of a curve 211.63 feet (248.00' radius) along the curved Southeasterly right-of-way line of Grand Market Drive; Thence 53.52 feet along the Northerly line of Lot 4, Grande Market; Thence 168.48 feet along the North line of Lot 5, Grande Market; Thence along an arc of a curve 103.67 feet (66.00' Radius) along the curved Southwesterly right-of-way line of Waterford Lane; Thence 1245.69 feet along the Southerly right-of-way line of Waterford Lane; Thence along an arc of a curve 103.67 feet (66.00' Radius) along the curved Southeasterly right-of-way line of Waterford Lane; Thence 250.95 feet along the Northerly line of Lot 26, First Addition to Grande Market; Thence 18.05 feet along the Easterly line of Lot 29 First Addition to Grande Market; Thence 306.00 feet along the Northerly line of Lot 27 First Addition to Grande Market to the Westerly right-of-way line of N. McCarthy Drive; Thence 100.00 feet along the extension of Lot 27 to the Easterly right-of-way line of N. McCarthy Drive; Thence 160.89 feet along the Easterly right-of-way line for N. McCarthy Road; Thence 155.79 feet along the Southerly right-of-way line for Grande Market Drive; Thence along an arc of a curve 200.59 feet (533.00' Radius) along the curved Southerly right-of-way line of Grande Market Drive; Thence 40.05 feet along the Southerly right-of-way line for Grande Market Drive; Thence 303.57 feet along the Westerly line for Lot 2, CSM 7481; Thence 32.11 feet along the Southwesterly line for Lot 2, CSM 7481; Thence 252.81 feet along the Southerly line for Lot 2, CSM 7481; Thence 363.95 feet along the Westerly line for Lot 2, Grande Market Center; Thence along an arc of a curve 39.77 feet (267.00' Radius) along the curved Southerly right-of-way line of Grande Market Drive; Thence continuing along an arc of a curve 120.01 feet (333.00' Radius) along the curved Southerly right-of-way line of Grande Market Drive; Thence 386.14 feet along the Southerly right-of-way line for Grande Market Drive; Thence along an arc of a curve 54.16 feet (333.00' Radius) along the curved Southerly right-of-way line of Grande Market Drive; Thence 48.89 feet along the Southerly right-of-way line for Grande Market Drive; Thence 285.00 feet along the Easterly line for Lot 3, Grande Market Center; Thence 168.03 feet along the Northerly line for Lot 2, CSM 7541; Thence 285.00 feet along the Westerly line for Lot 1, CSM 3767; Thence 562.54 feet along the Southerly right-of-way line for Grande Market Drive; Thence along an arc of a curve 216.26 feet (367.00' Radius) along the curved Southerly right-of-way line of Grande Market Drive; Thence continuing along an arc of a curve 88.48 feet (433' Radius) along the curved Southerly right-of-way line of Grande Market Drive; Thence 275.68 feet along the Westerly line for Lot 2, CSM 3798; Thence 215.47 feet along the Southerly line for Lot 2, CSM 3798 to the Westerly right-of-way line of N. Casaloma Drive; Thence 95.52 feet along the Westerly right-of-way line of N. Casaloma Drive to the Southeast Corner of Lot 1, CSM 3798; Thence 294.28 feet to the Southwesterly Corner of the College Avenue and N. Casaloma Drive Vison Corner; Thence 301.08 feet along the Westerly right-of-way line for N. Casaloma Drive; Thence 243.77 feet along the Southerly line of Lots 1 & 2, CSM 1588; Thence 66.00 feet along the Westerly right-of-way line for Lawrence Street; Thence 245.39 feet along Southerly right-of-way line for Lawrence Street to the Westerly right-of-way line of Casaloma Drive; Thence 11.00 feet along the Westerly right-of-way line of Casaloma Drive to the Northeast Corner of Lot 2, Block 2, Van Roy Subdivision; Thence 149.64 feet along the Northerly line of Lot 2, Block 2, Van Roy Subdivision; Thence 343.51 feet along the Easterly line of Lot 1, CSM 3696; Thence 20.00 feet along the Northerly line Lot 1 Block 1, Van Roy Subdivision; Thence 187.00 feet along the Easterly line of Lot 1, CSM 3696; Thence 391.71 feet along the Southerly line of Lot 1, CSM 3696; Thence 186.77 feet along the Southwesterly line of Lot 1, CSM 3696; Thence 33.26 feet along the Southerly line of Lot 1, CSM 3696; Thence 390.76 feet along the Westerly line of Lot 1, CSM 3696; Thence 38.76 feet along the Northerly line of Lot 2, CSM 3696; Thence 66 feet along the Easterly right-of-way line of W. Lawrence Street; Thence 1642.19 feet along the Northerly right-of-way line of W. Lawrence Street; Thence along an arc of a curve 226.18 feet (170.10' Radius) along the curved Northerly right-of-way line of W. Lawrence Street; Thence 67.56 feet to the Westerly right-of-way line for N. McCarthy Road also being the Southeast corner of Georgetowne Place Condominium; Thence 2760.55 feet along the South lines of Georgetowne Place Condominium, Georgetowne Square Condominium and Georgetowne Square Condominium No. 3 to the Southwest Corner of Georgetowne Place Condominium; thence 193.92 feet along the Easterly right-of-way line for Mayflower Drive; Thence 87.50 feet along the Southeasterly vison corner right-of-way line for Mayflower Drive and College Avenue (CTH CB); Thence 252.45 feet to the Southwest Corner of Lot 1, Grande Market also being the point of beginning.

PROJECT MANAGER:	PROJ NO:	DATE:	DRAWING NO:
EXHIBIT A	1020	10/07/2019	1020
SHEET DESCRIPTION:			
EXHIBIT A			
DRAWING NO:			
1 OF 2			

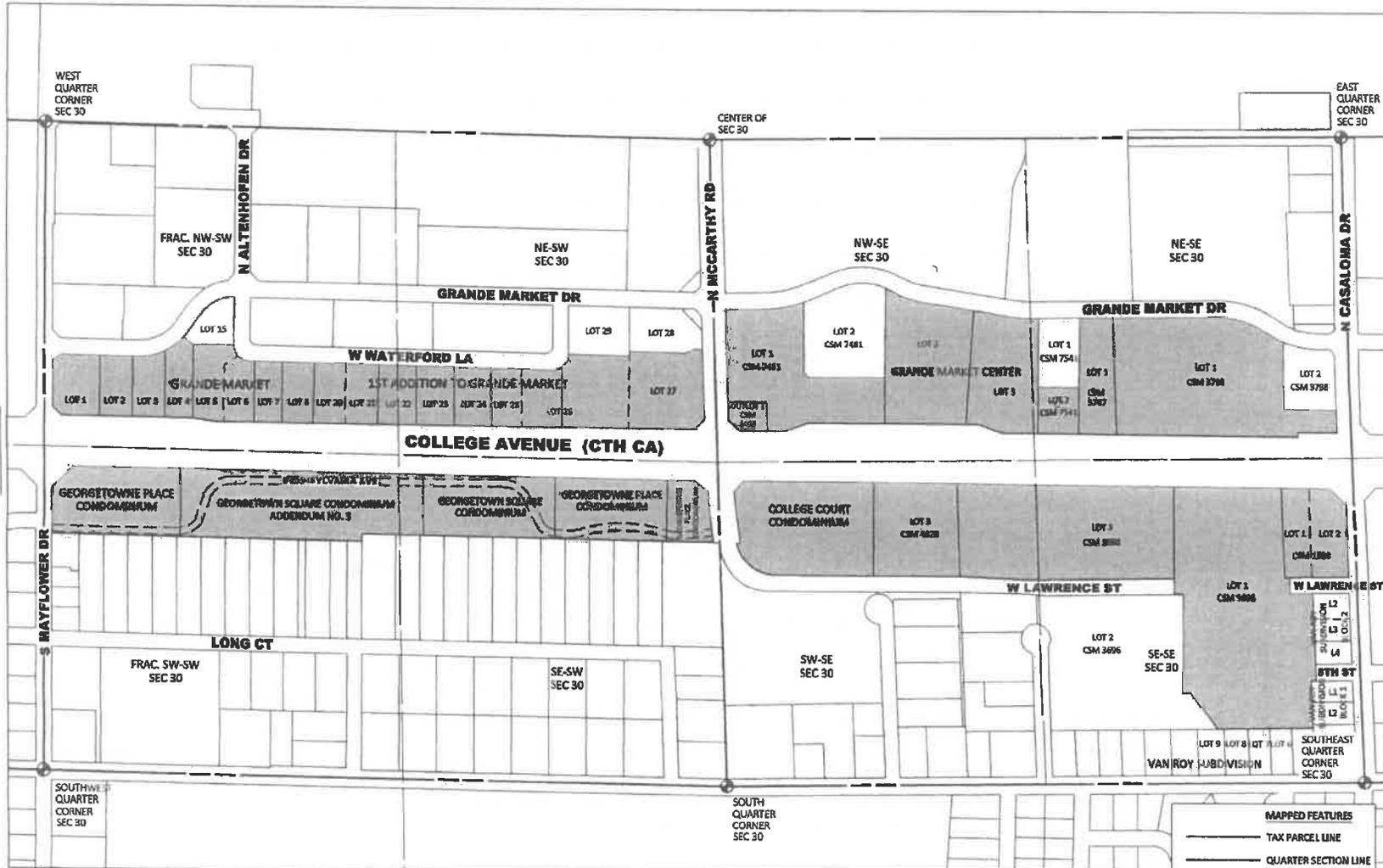
**W COLLEGE AVENUE (CTH-CA) ASSESSMENT**  
**TOWN OF GRAND CHUTE**  
**OUTAGAMIE COUNTY, WISCONSIN**



Scale: 1" = 200'

North arrow pointing up.

EXHIBIT "A"



**MAPPED FEATURES**

- TAX PARCEL LINE
- QUARTER SECTION LINE
- - - CSM/PLAT LOT LINE
- OUTAGAMIE COUNTY SECTION CORNER
- ASSESSMENT AREA



**W COLLEGE AVENUE (CTH-CA) ASSESSMENT  
 TOWN OF GRAND CHUTE  
 OUTAGAMIE COUNTY, WISCONSIN**



REV.	DATE	DESCRIPTION

SHEET DESCRIPTION

EXHIBIT A

PROJECT MANAGER:  
 PROJ NO: E2246A16  
 DATE: 06-27-19  
 DRAWING NO.

**2 OF 2**

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Town of Grand Chute  
 CTH CA Reconstruction  
 Mayflower Dr to Casaloma Dr  
 CTH CA Theoretical Design Actual Project Costs

Street							
Item	Item Description	Quantity	Unit	Unit Price	Extension	Assessable Amount	Comment
205.0100	Excavation Common	21,610	CY	\$ 7.58	\$ 163,803.80	\$ 163,803.80	
305.0120	Base Aggregate Dense 1 1/4-Inch	10,460	TON	\$ 5.80	\$ 60,668.00	\$ 60,668.00	
311.0110	Breaker Run	19,920	TON	\$ 11.92	\$ 237,446.40	\$ 237,446.40	
415.0080	Concrete Pavement 8-Inch	26,910	SY	\$ 35.03	\$ 942,657.30	\$ 942,657.30	
601.0409	Concrete Curb & Gutter 30-Inch Type A	10,640	LF	\$ 15.30	\$ 162,792.00	\$ 162,792.00	
602.0405	Concrete Sidewalk 4-Inch	26,530	SF	\$ 4.30	\$ 114,079.00	\$ -	Sidewalk Not Assessed
619.1000	Mobilization	1	EACH	\$ 84,500.00	\$ 84,500.00	\$ 84,500.00	~4.8% of Total
625.0100	Topsoil	15,335	SY	\$ 1.50	\$ 23,002.50	\$ 23,002.50	
628.2006	Erosion Mat Urban Class I Type A	15,335	SY	\$ 1.68	\$ 25,762.80	\$ 25,762.80	
629.0210	Fertilizer Type B	10	CWT	\$ 58.00	\$ 580.00	\$ 580.00	
630.0140	Seeding Mixture No. 40	275	LB	\$ 12.25	\$ 3,368.75	\$ 3,368.75	
634.0616	Posts Wood 4x6-Inch X 16-FT	4	EACH	\$ 58.50	\$ 234.00	\$ 234.00	
637.2210	Signs Type II Reflective H	48	SF	\$ 17.50	\$ 840.00	\$ 840.00	
646.1020	Marking Line Epoxy 4-Inch	12,855	LF	\$ 1.90	\$ 24,424.50	\$ 24,424.50	
646.6120	Marking Stop Line Epoxy 18-Inch	44	LF	\$ 21.00	\$ 924.00	\$ 924.00	
Total					\$ 1,845,083.05	\$ 1,731,004.05	

Storm Sewer							
Item	Item Description	Quantity	Unit	Unit Price	Extension	Assessable Amount	Comment
608.0312	Storm Sewer Pipe Reinforced Concrete Class III 12-Inch	836	LF	\$ 58.29	\$ 48,730.44	\$ 41,503.22	50% of 30-Inch Cost
608.0330	Storm Sewer Pipe Reinforced Concrete Class III 30-Inch	4,780	LF	\$ 99.29	\$ 474,606.20	\$ 237,303.10	50% of Cost
611.0530	Manhole Covers Type J	20	EACH	\$ 314.00	\$ 6,280.00	\$ 3,140.00	50% of Cost
611.0630	Inlet Covers Type H	38	EACH	\$ 458.00	\$ 17,404.00	\$ 8,702.00	50% of Cost
611.2006	Manholes 6-FT Diameter	20	EACH	\$ 3,793.00	\$ 75,860.00	\$ 37,930.00	50% of Cost
611.3230	Inlets 2x3-FT	38	EACH	\$ 1,428.00	\$ 54,264.00	\$ 27,132.00	50% of Cost
Total					\$ 677,144.64	\$ 355,710.32	

Town of Grand Chute  
 CTH CA Reconstruction  
 Mayflower Dr to Casaloma Dr  
 North Mayflower Theoretical Design Actual Project Costs

Street							
Item	Item Description	Quantity	Unit	Unit Price	Extension	Assessable Amount	Comment
205.0100	Excavation Common	270	CY	\$ 7.58	\$ 2,046.60	\$ 2,046.60	
305.0120	Base Aggregate Dense 1 1/4-Inch	150	TON	\$ 5.80	\$ 870.00	\$ 870.00	
311.0110	Breaker Run	290	TON	\$ 11.92	\$ 3,456.80	\$ 3,456.80	
460.XXXX	HMA Pavement	120	TON	\$ 72.13	\$ 8,655.60	\$ 8,655.60	
601.0411	Concrete Curb & Gutter 30-Inch Type D	210	LF	\$ 18.10	\$ 3,801.00	\$ 3,801.00	
602.0405	Concrete Sidewalk 4-Inch	1,180	SF	\$ 4.30	\$ 5,074.00	\$ -	Sidewalk Not Assessed
619.1000	Mobilization	1	EACH	\$ 1,250.00	\$ 1,250.00	\$ 1,250.00	~4.8% of Total
625.0100	Topsoil	390	SY	\$ 1.50	\$ 585.00	\$ 585.00	
628.2006	Erosion Mat Urban Class I Type A	390	SY	\$ 1.68	\$ 655.20	\$ 655.20	
629.0210	Fertilizer Type B	0.2	CWT	\$ 58.00	\$ 11.60	\$ 11.60	
630.0140	Seeding Mixture No. 40	7	LB	\$ 12.25	\$ 85.75	\$ 85.75	
634.0616	Posts Wood 4x6-Inch X 16-FT	1	EACH	\$ 58.50	\$ 58.50	\$ 58.50	
637.2210	Signs Type II Reflective H	8	SF	\$ 17.50	\$ 140.00	\$ 140.00	
646.1020	Marking Line Epoxy 4-Inch	210	LF	\$ 1.90	\$ 399.00	\$ 399.00	
646.6120	Marking Stop Line Epoxy 18-Inch	0	LF	\$ 21.00	\$ -	\$ -	
Total					\$ 27,089.05	\$ 22,015.05	

Storm Sewer							
Item	Item Description	Quantity	Unit	Unit Price	Extension	Assessable Amount	Comment
608.0312	Storm Sewer Pipe Reinforced Concrete Class III 12-Inch	0	LF	\$ 58.29	\$ -	\$ -	
608.0330	Storm Sewer Pipe Reinforced Concrete Class III 30-Inch	0	LF	\$ 99.29	\$ -	\$ -	
611.0530	Manhole Covers Type J	0	EACH	\$ 314.00	\$ -	\$ -	
611.0630	Inlet Covers Type H	0	EACH	\$ 458.00	\$ -	\$ -	
611.2006	Manholes 6-FT Diameter	0	EACH	\$ 3,793.00	\$ -	\$ -	
611.3230	Inlets 2x3-FT	0	EACH	\$ 1,428.00	\$ -	\$ -	
Total					\$ -	\$ -	

Town of Grand Chute  
 CTH CA Reconstruction  
 Mayflower Dr to Casaloma Dr  
 South Mayflower Theoretical Design Actual Project Costs

Street							
Item	Item Description	Quantity	Unit	Unit Price	Extension	Assessable Amount	Comment
205.0100	Excavation Common	280	CY	\$ 7.58	\$ 2,122.40	\$ 2,122.40	
305.0120	Base Aggregate Dense 1 1/4-Inch	160	TON	\$ 5.80	\$ 928.00	\$ 928.00	
311.0110	Breaker Run	300	TON	\$ 11.92	\$ 3,576.00	\$ 3,576.00	
460.X00X	HMA Pavement	125	TON	\$ 72.13	\$ 9,016.25	\$ 9,016.25	
-	20% HMA Pavement Credit	-	-	-	\$ (1,803.25)	\$ (1,803.25)	
601.0411	Concrete Curb & Gutter 30-Inch Type D	220	LF	\$ 18.10	\$ 3,982.00	\$ 3,982.00	
602.0405	Concrete Sidewalk 4-Inch	1,100	SF	\$ 4.30	\$ 4,730.00	\$ -	Sidewalk Not Assessed
619.1000	Mobilization	1	EACH	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	~4.8% of Total
625.0100	Topsoil	400	SY	\$ 1.50	\$ 600.00	\$ 600.00	
628.2006	Erosion Mat Urban Class I Type A	400	SY	\$ 1.68	\$ 672.00	\$ 672.00	
629.0210	Fertilizer Type B	0.3	CWT	\$ 58.00	\$ 17.40	\$ 17.40	
630.0140	Seeding Mixture No. 40	7	LB	\$ 12.25	\$ 85.75	\$ 85.75	
634.0616	Posts Wood 4x6-Inch X 16-FT	1	EACH	\$ 58.50	\$ 58.50	\$ 58.50	
637.2210	Signs Type II Reflective H	8	SF	\$ 17.50	\$ 140.00	\$ 140.00	
646.1020	Marking Line Epoxy 4-Inch	220	LF	\$ 1.90	\$ 418.00	\$ 418.00	
646.6120	Marking Stop Line Epoxy 18-Inch	11	LF	\$ 21.00	\$ 231.00	\$ 231.00	
Total					\$ 25,974.05	\$ 21,244.05	

Storm Sewer							
Item	Item Description	Quantity	Unit	Unit Price	Extension	Assessable Amount	Comment
608.0312	Storm Sewer Pipe Reinforced Concrete Class III 12-Inch	0	LF	\$ 58.29	\$ -	\$ -	
608.0330	Storm Sewer Pipe Reinforced Concrete Class III 30-Inch	0	LF	\$ 99.29	\$ -	\$ -	
611.0530	Manhole Covers Type J	0	EACH	\$ 314.00	\$ -	\$ -	
611.0630	Inlet Covers Type H	0	EACH	\$ 458.00	\$ -	\$ -	
611.2006	Manholes 6-FT Diameter	0	EACH	\$ 3,793.00	\$ -	\$ -	
611.3230	Inlets 2x3-FT	0	EACH	\$ 1,428.00	\$ -	\$ -	
Total					\$ -	\$ -	

Town of Grand Chute  
 CTH CA Reconstruction  
 Mayflower Dr to Casaloma Dr  
 North McCarthy Theoretical Design Actual Project Costs

Street							
Item	Item Description	Quantity	Unit	Unit Price	Extension	Assessable Amount	Comment
205.0100	Excavation Common	1,000	CY	\$ 7.58	\$ 7,580.00	\$ 7,580.00	
305.0120	Base Aggregate Dense 1 1/4-Inch	560	TON	\$ 5.80	\$ 3,248.00	\$ 3,248.00	
311.0110	Breaker Run	1,060	TON	\$ 11.92	\$ 12,635.20	\$ 12,635.20	
460.XXX	HMA Pavement	450	TON	\$ 72.13	\$ 32,458.50	\$ 32,458.50	
601.0411	Concrete Curb & Gutter 30-Inch Type D	590	LF	\$ 18.10	\$ 10,679.00	\$ 10,679.00	
602.0405	Concrete Sidewalk 4-Inch	3,200	SF	\$ 4.30	\$ 13,760.00	\$ -	Sidewalk Not Assessed
619.1000	Mobilization	1	EACH	\$ 4,100.00	\$ 4,100.00	\$ 4,100.00	~4.8% of Total
625.0100	Topsoil	685	SY	\$ 1.50	\$ 1,027.50	\$ 1,027.50	
628.2006	Erosion Mat Urban Class I Type A	685	SY	\$ 1.68	\$ 1,150.80	\$ 1,150.80	
629.0210	Fertilizer Type B	0.4	CWT	\$ 58.00	\$ 23.20	\$ 23.20	
630.0140	Seeding Mixture No. 40	12	LB	\$ 12.25	\$ 147.00	\$ 147.00	
634.0616	Posts Wood 4x6-Inch X 16-FT	1	EACH	\$ 58.50	\$ 58.50	\$ 58.50	
637.2210	Signs Type II Reflective H	8	SF	\$ 17.50	\$ 140.00	\$ 140.00	
646.1020	Marking Line Epoxy 4-Inch	730	LF	\$ 1.90	\$ 1,387.00	\$ 1,387.00	
646.6120	Marking Stop Line Epoxy 18-Inch	22	LF	\$ 21.00	\$ 462.00	\$ 462.00	
Total					\$ 88,856.70	\$ 75,096.70	

Storm Sewer							
Item	Item Description	Quantity	Unit	Unit Price	Extension	Assessable Amount	Comment
608.0312	Storm Sewer Pipe Reinforced Concrete Class III 12-Inch	0	LF	\$ 58.29	\$ -	\$ -	
608.0330	Storm Sewer Pipe Reinforced Concrete Class III 30-Inch	0	LF	\$ 99.29	\$ -	\$ -	
611.0530	Manhole Covers Type J	0	EACH	\$ 314.00	\$ -	\$ -	
611.0630	Inlet Covers Type H	0	EACH	\$ 458.00	\$ -	\$ -	
611.2006	Manholes 6-FT Diameter	0	EACH	\$ 3,793.00	\$ -	\$ -	
611.3230	Inlets 2x3-FT	0	EACH	\$ 1,428.00	\$ -	\$ -	
Total					\$ -	\$ -	

Town of Grand Chute  
 CTH CA Reconstruction  
 Mayflower Dr to Casaloma Dr  
 South McCarthy Theoretical Design Actual Project Costs

Street							
Item	Item Description	Quantity	Unit	Unit Price	Extension	Assessable Amount	Comment
205.0100	Excavation Common	870	CY	\$ 7.58	\$ 6,594.60	\$ 6,594.60	
305.0120	Base Aggregate Dense 1 1/4-Inch	490	TON	\$ 5.80	\$ 2,842.00	\$ 2,842.00	
311.0110	Breaker Run	930	TON	\$ 11.92	\$ 11,085.60	\$ 11,085.60	
460.XXXX	HMA Pavement	380	TON	\$ 72.13	\$ 27,409.40	\$ 27,409.40	
601.0411	Concrete Curb & Gutter 30-Inch Type D	695	LF	\$ 18.10	\$ 12,579.50	\$ 12,579.50	
602.0405	Concrete Sidewalk 4-Inch	3,390	SF	\$ 4.30	\$ 14,577.00	\$ -	Sidewalk Not Assessed
619.1000	Mobilization	1	EACH	\$ 3,900.00	\$ 3,900.00	\$ 3,900.00	~4.8% of Total
625.0100	Topsoil	1,240	SY	\$ 1.50	\$ 1,860.00	\$ 1,860.00	
628.2006	Erosion Mat Urban Class I Type A	1,240	SY	\$ 1.68	\$ 2,083.20	\$ 2,083.20	
629.0210	Fertilizer Type B	0.8	CWT	\$ 58.00	\$ 46.40	\$ 46.40	
630.0140	Seeding Mixture No. 40	22	LB	\$ 12.25	\$ 269.50	\$ 269.50	
634.0616	Posts Wood 4x6-Inch X 16-FT	1	EACH	\$ 58.50	\$ 58.50	\$ 58.50	
637.2210	Signs Type II Reflective H	8	SF	\$ 17.50	\$ 140.00	\$ 140.00	
646.1020	Marking Line Epoxy 4-Inch	670	LF	\$ 1.90	\$ 1,273.00	\$ 1,273.00	
646.6120	Marking Stop Line Epoxy 18-Inch	16	LF	\$ 21.00	\$ 336.00	\$ 336.00	
Total					\$ 85,054.70	\$ 70,477.70	

Storm Sewer							
Item	Item Description	Quantity	Unit	Unit Price	Extension	Assessable Amount	Comment
608.0312	Storm Sewer Pipe Reinforced Concrete Class III 12-Inch	0	LF	\$ 58.29	\$ -	\$ -	
608.0330	Storm Sewer Pipe Reinforced Concrete Class III 30-Inch	0	LF	\$ 99.29	\$ -	\$ -	
611.0530	Manhole Covers Type J	0	EACH	\$ 314.00	\$ -	\$ -	
611.0630	Inlet Covers Type H	0	EACH	\$ 458.00	\$ -	\$ -	
611.2006	Manholes 6-FT Diameter	0	EACH	\$ 3,793.00	\$ -	\$ -	
611.3230	Inlets 2x3-FT	0	EACH	\$ 1,428.00	\$ -	\$ -	
Total					\$ -	\$ -	

Town of Grand Chute  
 CTH CA Reconstruction  
 Mayflower Dr to Casaloma Dr  
 Assessment Calculation

**Theoretical Design with Actual Project Bid Cost Assessment Rates**

Storm Sewer (CTH CA Frontage Only)		Notes:
Theoretical SS Construction Cost	\$ 677,144.64	
Assessable Theoretical SS Construction Cost	\$ 355,710.32	
12% Engineering	\$ 81,257.36	12% of Theoretical Storm Sewer Cost
15% Const Oversight & Contingency	\$ 101,571.70	15% of Theoretical Storm Sewer Cost
5% Administration	\$ 42,998.68	5% of Theoretical Const, Cont, and Oversight Cost
Total Assessable Storm Sewer Cost	\$ 581,538.06	
Assessable Storm Sewer Frontage	7,710.35 LF	
Theoretical Storm Sewer Assessment Rate	\$ 75.42	per LF
RMF, CR, CL Zone Maximum Rate:	\$ 40.00	per LF
Maximum Assessable Storm Sewer Cost	\$ 308,414.18	

Street - CTH CA		
Theoretical Street Construction Cost	\$ 1,845,083.05	
Assessable Theoretical Street Construction Cost	\$ 1,731,004.05	
12% Engineering	\$ 221,409.97	12% of Theoretical Street Cost
15% Const Oversight & Contingency	\$ 276,762.46	15% of Theoretical Street Cost
5% Administration	\$ 117,162.77	5% of Theoretical Const, Cont, and Oversight Cost
Total Assessable Street Cost	\$ 2,346,339.25	
Assessable Street Frontage	7,710.35 LF	
Theoretical Street Assessment Rate	\$ 304.31	per LF

Street - Mayflower North		
Theoretical Street Construction Cost	\$ 27,089.05	
Assessable Theoretical Street Construction Cost	\$ 22,015.05	
12% Engineering	\$ 3,250.69	12% of Theoretical Street Cost
15% Const Oversight & Contingency	\$ 4,063.36	15% of Theoretical Street Cost
5% Administration	\$ 1,720.15	5% of Theoretical Const, Cont, and Oversight Cost
Total Assessable Street Cost	\$ 31,049.25	
Assessable Street Frontage	94.94 LF	
Theoretical Street Assessment Rate	\$ 327.05	per LF

Street - Mayflower South		
Theoretical Street Construction Cost	\$ 25,974.05	
Assessable Theoretical Street Construction Cost	\$ 21,244.05	
12% Engineering	\$ 3,116.89	12% of Theoretical Street Cost
15% Const Oversight & Contingency	\$ 3,896.11	15% of Theoretical Street Cost
5% Administration	\$ 1,649.35	5% of Theoretical Const, Cont, and Oversight Cost
Total Assessable Street Cost	\$ 29,906.40	
Assessable Street Frontage	112.05 LF	
Theoretical Street Assessment Rate	\$ 266.91	per LF

Street - McCarthy North		
Theoretical Street Construction Cost	\$ 88,856.70	
Assessable Theoretical Street Construction Cost	\$ 75,096.70	
12% Engineering	\$ 10,662.80	12% of Theoretical Street Cost
15% Const Oversight & Contingency	\$ 13,328.51	15% of Theoretical Street Cost
5% Administration	\$ 5,642.40	5% of Theoretical Const, Cont, and Oversight Cost
Total Assessable Street Cost	\$ 104,730.41	
Assessable Street Frontage	328.22 LF	
Theoretical Street Assessment Rate	\$ 319.08	per LF

Street - McCarthy South		
Theoretical Street Construction Cost	\$ 85,054.70	
Assessable Theoretical Street Construction Cost	\$ 70,477.70	
12% Engineering	\$ 10,206.56	12% of Theoretical Street Cost
15% Const Oversight & Contingency	\$ 12,758.21	15% of Theoretical Street Cost
5% Administration	\$ 5,400.97	5% of Theoretical Const, Cont, and Oversight Cost
Total Assessable Street Cost	\$ 98,843.44	
Assessable Street Frontage	369.20 LF	
Theoretical Street Assessment Rate	\$ 267.72	per LF

Total Assessable Project Cost \$ 2,820,439.48

**Actual Town Participation Costs**

Construction Cost Share	\$ 1,415,471.68	based on bid result
Engineering Cost Share	\$ 82,631.00	based on 06/18/2019 cost share agreement
Construction Oversight/Contingency Cost Share	\$ 260,955.89	based on bid result
Administration (5%)	\$ 87,952.93	5% of Const, Engineering, and Oversight
Total	\$ 1,847,011.50	

**Actual Town Participation Percentage** 65.49%

CTH CA Schedule of Assessments	Parcel Number	Zoning	Multiple Frontage ?	CAD CTH CA Frontage	CAD Mayflower North Frontage	CAD Mayflower South Frontage	CAD McCarthy North Frontage	CAD McCarthy South Frontage	Storm Sewer Assessable Frontage	Project Assessable Storm Sewer	Town Participation Storm Sewer	CTH CA Street Assessable Frontage	Mayflower North Street Assessable Frontage	Mayflower South Street Assessable Frontage	McCarthy North Street Assessable Frontage	McCarthy South Street Assessable Frontage	Project Assessable Street	Town Participation Street	Project Assessable Total	Actual Town Participation Assessment						Remarks	
																				Total Assessment			Storm Sewer Assessment		Street Assessment		
																				100%	33%	20%	33%	20%	33%		20%
																				Commercial Use	RMF (Residential Use)	RMF (Residential Use)	Commercial Use	RMF (Residential Use)	Commercial Use		RMF (Residential Use)
Owner	Property Address									NOTE 1	NOTE 2	NOTE 2	NOTE 2	NOTE 2	NOTE 2												
JIG WISCONSIN LLC	4797 W GRANDE MARKET DR	TORRANCE, CA 90505	101127302	CR	YES	153.10	0.00	0.00	0.00	0.00	102.07	\$ 4,082.87	\$ 2,673.74	102.07	0.00	0.00	0.00	0.00	\$ 31,061.48	\$ 20,341.12	\$ 35,144.35	\$ 23,014.86	\$ 7,594.90	\$ 882.33	\$ 6,712.57		
TOWN OF GRAND CHUTE	101127401	APPLETON, WI 54913	CR	YES	137.43	0.00	0.00	113.51	0.00	91.62	\$ 3,664.98	\$ 2,400.07	91.62	0.00	0.00	75.68	0.00	\$ 52,029.57	\$ 34,072.43	\$ 55,694.56	\$ 36,472.50	\$ 12,035.93	\$ 792.02	\$ 11,243.90			
EDB INVESTMENTS LLC	4915 W GRANDE MARKET DR	APPLETON, WI 54914	101127413	CR	NO	168.00	0.00	0.00	0.00	168.00	\$ 6,720.00	\$ 4,400.70	168.00	0.00	0.00	0.00	0.00	\$ 51,124.11	\$ 33,479.47	\$ 57,844.11	\$ 37,880.17	\$ 12,500.46	\$ 1,452.23	\$ 11,048.22			
CALNIN & GOSS INC	W LAWRENCE ST	APPLETON, WI 54913	101127508	CL	YES	341.75	0.00	0.00	0.00	258.43	\$ 10,337.00	\$ 6,769.36	258.43	0.00	0.00	0.00	0.00	\$ 78,641.35	\$ 51,499.59	\$ 88,978.35	\$ 58,268.95	\$ 19,228.75	\$ 2,233.89	\$ 16,994.87			
J&Y CALNIN FAMILY LIMITED PARTNERSHIP	APPLETON, WI 54911	101127602	CL	YES	317.76	0.00	0.00	0.00	0.00	234.44	\$ 9,377.40	\$ 6,140.95	234.44	0.00	0.00	0.00	0.00	\$ 71,340.95	\$ 46,718.80	\$ 80,718.35	\$ 52,859.75	\$ 17,443.72	\$ 2,026.51	\$ 15,417.21			
MERRYFIELD LLC	4705 W COLLEGE AV	APPLETON, WI 54914	101128301	CR	YES	198.44	0.00	0.00	0.00	132.30	\$ 5,292.00	\$ 3,465.55	132.30	0.00	0.00	0.00	0.00	\$ 40,260.22	\$ 26,365.07	\$ 45,552.22	\$ 29,830.62	\$ 9,844.11	\$ 1,143.63	\$ 8,700.47			
R&J ENTERPRISES OF APPL LLC	4898 W LAWRENCE ST	LARSEN, WI 54947	101128302	CL	YES	570.42	0.00	0.00	0.00	487.10	\$ 19,483.80	\$ 12,759.29	487.10	0.00	0.00	0.00	0.00	\$ 148,227.96	\$ 97,069.53	\$ 167,711.76	\$ 109,828.82	\$ 36,243.51	\$ 4,210.57	\$ 32,032.95			
US BANK	4731 W LAWRENCE ST	IRVING, TX 75039	101128400	CR	YES	443.26	0.00	0.00	0.00	359.94	\$ 14,397.40	\$ 9,428.38	359.94	0.00	0.00	0.00	0.00	\$ 109,531.88	\$ 71,728.76	\$ 123,929.28	\$ 81,157.14	\$ 26,781.86	\$ 3,111.36	\$ 23,670.49			
GRANDE MARKET 5793	5793 W GRANDE MARKET DR	APPLETON, WI 54914	102425300	CL	YES	174.52	142.40	0.00	0.00	116.35	\$ 4,654.10	\$ 3,047.81	116.35	94.94	0.00	0.00	0.00	\$ 66,456.49	\$ 43,520.13	\$ 71,110.59	\$ 46,567.95	\$ 15,367.42	\$ 1,005.78	\$ 14,361.64			
GRANDE MARKET 5793	5765 W GRANDE MARKET DR	APPLETON, WI 54914	102425400	CL	YES	134.03	0.00	0.00	0.00	89.36	\$ 3,574.31	\$ 2,340.29	89.36	0.00	0.00	0.00	0.00	\$ 27,192.49	\$ 17,807.45	\$ 30,766.80	\$ 20,148.15	\$ 6,648.89	\$ 772.43	\$ 5,876.46			
GRANDE MARKET 5793	5733 W GRANDE MARKET DR	APPLETON, WI 54914	102425500	CL	YES	134.04	0.00	0.00	0.00	89.36	\$ 3,574.31	\$ 2,340.29	89.36	0.00	0.00	0.00	0.00	\$ 27,194.52	\$ 17,808.78	\$ 30,769.09	\$ 20,149.65	\$ 6,649.38	\$ 772.49	\$ 5,876.90			
JBC INVESTMENTS LLC	5697 W GRANDE MARKET DR	RACINE, WI 53403	102425600	CL	YES	115.02	0.00	0.00	0.00	76.68	\$ 3,067.35	\$ 2,008.71	76.68	0.00	0.00	0.00	0.00	\$ 23,335.67	\$ 15,281.75	\$ 26,403.02	\$ 17,290.46	\$ 5,705.85	\$ 662.87	\$ 5,042.98			
MIDWEST PROPERTIES	5643 W WATERFORD LA	GREENVILLE, WI 54942	102425700	CL	YES	251.00	0.00	0.00	0.00	167.68	\$ 6,707.00	\$ 4,392.19	167.68	0.00	0.00	0.00	0.00	\$ 51,025.21	\$ 34,414.70	\$ 57,732.21	\$ 37,806.89	\$ 12,476.27	\$ 1,449.42	\$ 11,026.85			
BMK PROPERTIES LLC	5605 W WATERFORD LA	APPLETON, WI 54913	102425800	CL	YES	115.03	0.00	0.00	0.00	76.69	\$ 3,067.62	\$ 2,008.88	76.69	0.00	0.00	0.00	0.00	\$ 23,337.70	\$ 15,283.08	\$ 26,405.32	\$ 17,291.96	\$ 5,706.35	\$ 662.93	\$ 5,043.42			
BMK PROPERTIES LLC	5597 W WATERFORD LA	APPLETON, WI 54913	102426000	CL	YES	133.03	0.00	0.00	0.00	88.69	\$ 3,547.64	\$ 2,323.23	88.69	0.00	0.00	0.00	0.00	\$ 26,989.60	\$ 17,674.59	\$ 30,537.25	\$ 19,997.82	\$ 6,599.28	\$ 766.67	\$ 5,832.61			
WATERFORD 5583	5583 W WATERFORD LA	APPLETON, WI 54914	102430700	CL	YES	266.06	0.00	0.00	0.00	182.74	\$ 7,309.40	\$ 4,786.68	182.74	0.00	0.00	0.00	0.00	\$ 55,608.12	\$ 36,415.90	\$ 62,917.52	\$ 41,202.58	\$ 13,596.85	\$ 1,579.60	\$ 12,017.25			
WATERFORD 5517	5553 W WATERFORD LA	APPLETON, WI 54914	102430900	CL	YES	155.03	0.00	0.00	0.00	103.36	\$ 4,134.34	\$ 2,707.44	103.36	0.00	0.00	0.00	0.00	\$ 31,453.04	\$ 20,597.55	\$ 35,587.38	\$ 23,304.99	\$ 7,690.65	\$ 893.46	\$ 6,797.19			
WATERFORD 5517	5517 W WATERFORD LA	APPLETON, WI 54914	102431000	CL	YES	155.03	0.00	0.00	0.00	103.36	\$ 4,134.34	\$ 2,707.44	103.36	0.00	0.00	0.00	0.00	\$ 31,453.04	\$ 20,597.55	\$ 35,587.38	\$ 23,304.99	\$ 7,690.65	\$ 893.46	\$ 6,797.19			
WATERFORD 5497	5497 W WATERFORD LA	APPLETON, WI 54914	102431100	CL	YES	155.03	0.00	0.00	0.00	103.36	\$ 4,134.34	\$ 2,707.44	103.36	0.00	0.00	0.00	0.00	\$ 31,453.04	\$ 20,597.55	\$ 35,587.38	\$ 23,304.99	\$ 7,690.65	\$ 893.46	\$ 6,797.19			
WATERFORD 5471	5471 W WATERFORD LA	APPLETON, WI 54914	102431200	CL	YES	291.22	0.00	0.00	0.00	207.90	\$ 8,315.80	\$ 5,445.74	207.90	0.00	0.00	0.00	0.00	\$ 63,264.56	\$ 41,429.85	\$ 71,580.36	\$ 46,875.59	\$ 15,468.94	\$ 1,797.09	\$ 13,671.85			
MCCARRHY 119	119 N MC CARTHY RD	APPLETON, WI 54914	102431400	CL	YES	589.96	0.00	234.61	0.00	506.64	\$ 20,265.40	\$ 13,271.13	506.64	0.00	0.00	156.41	0.00	\$ 204,083.39	\$ 133,647.39	\$ 224,348.79	\$ 146,918.52	\$ 48,483.11	\$ 4,379.47	\$ 44,103.64			
AGREE GRAND CHUTE WI, LLC	4705 W GRANDE MARKET DR	BLOOMFIELD HILLS, MI 48304	102437300	CR	YES	883.69	0.00	0.00	0.00	800.37	\$ 32,014.60	\$ 20,965.29	800.37	0.00	0.00	0.00	0.00	\$ 243,559.20	\$ 159,988.78	\$ 275,573.80	\$ 180,464.07	\$ 59,553.14	\$ 6,918.55	\$ 52,634.60			
APPLETON HS LLC	5155 W GRANDE MARKET DR	JACKSONVILLE, IL 62650	102525201	CR	YES	488.96	0.00	144.19	0.00	405.64	\$ 16,225.40	\$ 10,625.47	405.64	0.00	0.00	96.13	0.00	\$ 154,112.77	\$ 100,923.30	\$ 170,338.17	\$ 111,548.77	\$ 36,811.10	\$ 3,506.41	\$ 33,304.69			
HEART & VASCULAR OF WI PROPERTIES LLC	5045 W GRANDE MARKET DR	APPLETON, WI 54913	102525300	CR	YES	335.00	0.00	0.00	0.00	251.68	\$ 10,067.00	\$ 6,592.54	251.68	0.00	0.00	0.00	0.00	\$ 76,587.26	\$ 50,154.44	\$ 86,654.26	\$ 56,746.98	\$ 18,726.50	\$ 2,175.54	\$ 16,550.96			
J&Y CALNIN FAMILY LTD PRTRNSHP	W GRANDE MARKET DR	APPLETON, WI 54913	102525400	CR	YES	303.60	0.00	0.00	0.00	220.28	\$ 8,811.00	\$ 5,770.03	220.28	0.00	0.00	0.00	0.00	\$ 67,031.92	\$ 43,896.96	\$ 75,842.92	\$ 49,666.99	\$ 16,390.11	\$ 1,904.11	\$ 14,486.00			
FS FORTY NINE PROPCO APPLETON LLC	5800 PENNSYLVANIA AV	IRVINE, CA 92614	103050100	CR	YES	482.95	0.00	168.06	0.00	399.63	\$ 15,985.00	\$ 10,468.04	399.63	0.00	112.05	0.00	0.00	\$ 151,516.35	\$ 99,222.99	\$ 167,501.35	\$ 109,691.03	\$ 36,198.04	\$ 3,454.45	\$ 32,743.59			
HAHNEMAN, DALE R	5649 PENNSYLVANIA AV	APPLETON, WI 54914	103050202	RMF	YES	52.89	0.00	0.00	0.00	35.26	\$ 1,410.47	\$ 923.67	35.26	0.00	0.00	0.00	0.00	\$ 10,730.51	\$ 7,027.05	\$ 12,140.98	\$ 7,950.72	\$ 1,590.14	\$ 184.73	\$ 1,405.41			
APPLETON VALLEY HOMES	5613 PENNSYLVANIA AV	KAUKAUNA, WI 54130	103050202	RMF	YES	52.89	0.00	0.00	0.00	35.26	\$ 1,410.47	\$ 923.67	35.26	0.00	0.00	0.00	0.00	\$ 10,730.51	\$ 7,027.05	\$ 12,140.98	\$ 7,950.72	\$ 1,590.14	\$ 184.73	\$ 1,405.41			
APPLETON VALLEY HOMES	5609 PENNSYLVANIA AV	KAUKAUNA, WI 54130	103050202	RMF	YES	52.89	0.00	0.00	0.00	35.26	\$ 1,410.47	\$ 923.67	35.26	0.00	0.00	0.00	0.00	\$ 10,730.51	\$ 7,027.05	\$ 12,140.98	\$ 7,950.72	\$ 1,590.14	\$ 184.73	\$ 1,405.41			
APPLETON VALLEY HOMES	5605 PENNSYLVANIA AV	KAUKAUNA, WI 54130	103050202	RMF	YES	52.89	0.00	0.00	0.00	35.26	\$ 1,410.47	\$ 923.67	35.26	0.00	0.00	0.00	0.00	\$ 10,730.51	\$ 7,027.05	\$ 12,140.98	\$ 7,950.72	\$ 1,590.14	\$ 184.73	\$ 1,405.41			
APPLETON VALLEY HOMES	5597 PENNSYLVANIA AV	KAUKAUNA, WI 54130	103050202	RMF	YES	52.89	0.00	0.00	0.00	35.26	\$ 1,410.47	\$ 923.67	35.26	0.00	0.00	0.00	0.00	\$ 10,730.51	\$ 7,027.05	\$ 12,140.98	\$ 7,950.72	\$ 1,590.14	\$ 184.73	\$ 1,405.41			
APPLETON VALLEY HOMES	5593 PENNSYLVANIA AV	KAUKAUNA, WI 54130	103050202	RMF	YES	52.89	0.00	0.00	0.00	35.26	\$ 1,410.47	\$ 923.67	35.26	0.00	0.00	0.00	0.00	\$ 10,730.51	\$ 7,027.05	\$ 12,140.98	\$ 7,950.72	\$ 1,590.14	\$ 184.73	\$ 1,405.41			
APPLETON VALLEY HOMES	5589 PENNSYLVANIA AV	APPLETON, WI 54952	103050202	RMF	YES	52.89	0.00	0.00	0.00	35.26	\$ 1,410.47	\$ 923.67	35.26	0.00	0.00	0.00	0.00	\$ 10,730.51	\$ 7,027.05	\$ 12,140.98	\$ 7,950.72	\$ 1,590.14	\$ 184.73	\$ 1,405.41			
APPLETON VALLEY HOMES	5577 PENNSYLVANIA AV	KAUKAUNA, WI 54130	103050202	RMF	YES	52.89	0.00	0.00	0.00	35.26	\$ 1,410.47	\$ 923.67	35.26	0.00	0.00	0.00	0.00	\$ 10,730.51	\$ 7,027.05	\$ 12,140.98	\$ 7,950.72	\$ 1,590.14	\$ 184.73	\$ 1,405.41			
APPLETON VALLEY HOMES	5573 PENNSYLVANIA AV	KAUKAUNA, WI 54130	103050202	RMF	YES	52.89	0.00	0.00	0.00	35.26	\$ 1,410.47	\$ 923.67	35.26	0.00	0.00	0.00	0.00	\$ 10,730.51	\$ 7,027.05	\$ 12,140.98	\$ 7,950.72	\$ 1,590.14	\$ 184.73	\$ 1,405.41			
APPLETON VALLEY HOMES	5569 PENNSYLVANIA AV	KAUKAUNA, WI 54130	103050202	RMF	YES	52.89	0.00	0.00	0.00	35.26	\$ 1,410.47	\$ 923.67	35.26	0.00	0.00	0.00	0.00	\$ 10,730.51	\$ 7,027.05	\$ 12,140.98	\$ 7,950.72	\$ 1,590.14	\$ 184.73	\$ 1,40			



**AGENDA REQUEST**  
**3/17/2020**

TOPIC: Final Resolution TBR-07-2020 for Woodman Drive Urbanization (Westhill Boulevard to Bluemound Drive) as located in the Town of Grand Chute authorizing the commencement of work or improvements and special assessments for street construction and levying special assessments against abutting property owners or on an area wide basis to specially benefitting property owners under Chapter 60 and 66.0703(1)(b), et al Police Powers, Wis. Stats., 2017-18 as amended.

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

**ISSUE:** Shall the Town Board approve Final Resolution TBR-07-2020 for Woodman Drive Urbanization (Westhill Boulevard to Bluemound Drive) as located in the Town of Grand Chute authorizing the commencement of work or improvements and special assessments for street construction and levying special assessments against abutting property owners or on an area wide basis to specially benefitting property owners under Chapter 60 and 66.0703(1)(b), et al Police Powers, Wis. Stats., 2017-18 as amended.

**BACKGROUND/ANALYSIS:** On November 19, 2019, the Sanitary Commission and Town Board approved the special assessment methodology for the Woodman Drive Urbanization project, including storm sewer. The approved schedule for the street portion is based on 50% frontage and 50% trip generation while the storm sewer assessment is based on frontage. The public hearing was held on March 3, 2020.

**RECOMMENDATION:** Staff recommends approval of TBR-07-2020

**FISCAL IMPACT:**      CIP/Special Assessments

**ATTACHMENTS:**  
Attachment No. 1 - TBR-07-2020

TOWN OF GRAND CHUTE  
BOARD OF SUPERVISORS  
OUTAGAMIE COUNTY, STATE OF WISCONSIN

FINAL RESOLUTION 07 SERIES OF 2020

WOODMAN DRIVE URBANIZATION  
(Westhill Boulevard to Bluemound Drive)

A FINAL RESOLUTION AUTHORIZING THE COMMENCEMENT OF WORK OR IMPROVEMENTS AND SPECIAL ASSESSMENTS FOR STREET RECONSTRUCTION AND URBANIZATION LOCATED ON WOODMAN DRIVE (WESTHILL BOULEVARD TO BLUEMOUND DRIVE), IN SECTION 29, T21N-R17E AS LOCATED IN THE TOWN OF GRAND CHUTE, AND LEVYING SPECIAL ASSESSMENTS AGAINST ABUTTING PROPERTY OWNERS OR ON AN AREA WIDE BASIS TO SPECIALLY BENEFITING PROPERTY OWNERS UNDER CHAPTER 60 AND 66.0703 WIS. STATS., 2017-2018 AS AMENDED, ET AL., AND THE TOWN'S POLICE POWER.

WHEREAS, the Town Board of Supervisors of the Town of Grand Chute, Outagamie County, Wisconsin, did pass a Preliminary Resolution 21, Series of 2019, on the 3rd day of December 2019, declaring The Town's intention to exercise special assessment powers under Chapter 60 and 66.0703 Wis. Stats., et al., for street improvements described and shown on Exhibit "A" and the Town's engineer did file the required report specified under 66.0703(4) and (5) Wis. Stats. with the Town Clerk , and the Town Clerk did publish the required statutory Notice of Public Hearing on Special Assessments on the Town's website and did post said notice at the Grand Chute Town Hall, and did further mail a copy of said Notice of Public Hearing to all specially abutting property owners or on an area wide basis to specifically benefiting property owners within the required statutory time; and,

WHEREAS, the abutting property owners or area wide benefiting property owners affected by the street improvements are those owners of real estate within the area described in the preceding paragraph; and,

WHEREAS, the Town Board of Supervisors of the Town of Grand Chute, Outagamie County, Wisconsin, did hold a Public Hearing at the Town of Grand Chute Town Hall located at 1900 W. Grand Chute Boulevard, Grand Chute, Outagamie County, Wisconsin, on the 3rd day of March 2020, at 6:30 p.m., pursuant to the Notice of Public Hearing and a mailing of said Notice to abutting property owners or area wide specially benefiting property owners for the purpose of informing and hearing all interested persons concerning the Preliminary Resolution and the report of the Town's engineers on the proposed improvements for street reconstruction, and did hear all persons desiring audience at said hearing.

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

1. That the report of the Town's engineer pertaining to the construction and installation of the above-referenced public improvements, being street reconstruction and urbanization, and all plans and specifications incorporated by reference therein are hereby approved and adopted, and the Town Board finds that the properties against which the assessments are to be levied are specially benefited by this project.

2. That the Town of Grand Chute is hereby directed and delegated to carry out the work of said improvements in accordance with the report of the Town's engineer on file with the Town Clerk.
3. That the costs of said improvements are to be paid or recovered all or in part by assessing the costs to the abutting property owners or to the specifically benefiting property owners on an area wide basis in accordance with the report of the Town's engineer and the schedule of assessments incorporated therein by reference, specifically the columns of said schedule of assessments entitled "Street Frontage Assessment" and "Trips Assessment," under Chapter 60 and 66.0703(1)(b), et al, Wis. Stats., 2017-2018 as amended, and pursuant to the Town's police powers.
4. That all costs and the assessments to be levied and collected upon property as shown on the Town's engineer's report and the schedule of assessments incorporated therein are true and correct, have been determined on a reasonable basis, and are hereby confirmed.
5. That the assessments shall be paid in full on or before the due date, or in installments as provided in Town of Grand Chute Special Assessment Policy, with all deferred payments to bear interest at the current borrowing rate for this project of the Town of Grand Chute plus two (2) percent for administrative charges, which resulting sum will be charged per annum on the unpaid balance. Installments or assessments not paid when due shall bear interest from the delinquent date at the rate of eighteen (18) percent per annum.
6. The Town Clerk of the Town of Grand Chute is directed to post this Resolution and publish on the Town's website and shall further mail a copy of this Final Resolution and a statement of the final assessment against abutting properties or to area wide benefiting properties, to each property owner whose name appears on the assessment schedule on file with the Town Clerk and whose post office address is known or can, with reasonable diligence, be ascertained. This assessment may be revised, where necessary, pursuant to Chapters 60 and 66, Wis. Stats.

Date introduced, approved and adopted this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

TOWN OF GRAND CHUTE

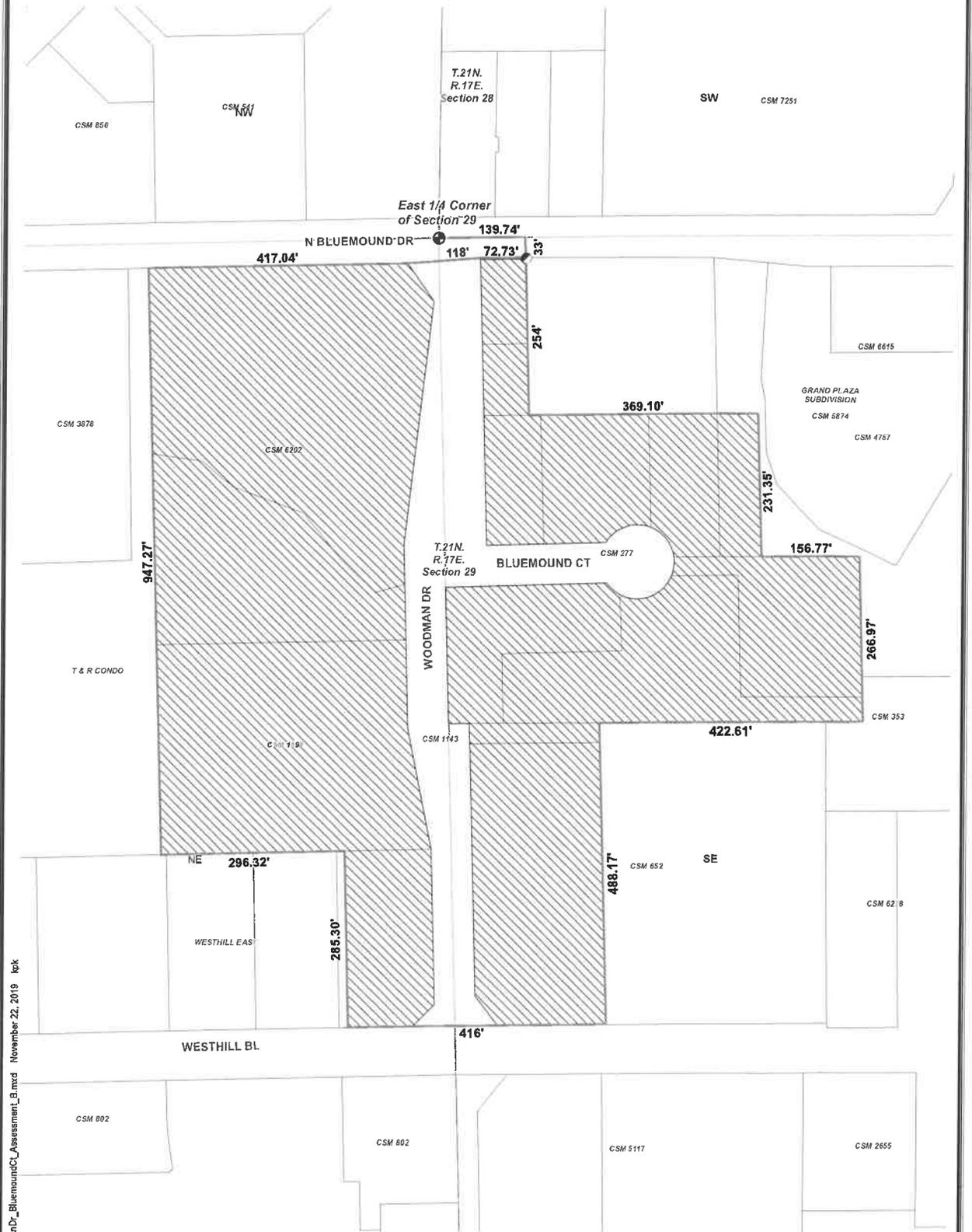
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Dave Schowalter  
Town Chairman

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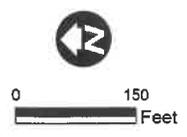
Angie Cain  
Town Clerk

# EXHIBIT A



w:\PROJECTS\0606018004\98\CADD\GIS\WoodmanDr\_BluemoundCL\_Assessment\_B.mxd November 22, 2018 lpk

- Mapped Features**
- Municipal Boundary
  - Parcel Line
  - Quarter Section Line
  - PLSS Corner
  - Point of Beginning
  - Assessment Area



Source: Outagamie County, 2019.  
 Disclaimer: The property lines, right-of-way lines, and other property information on this drawing were developed or obtained as part of the County Geographic Information System or through the County property tax mapping function. McMAHON ASSOCIATES, INC. does not guarantee this information to be correct, current, or complete. The property and right-of-way information are only intended for use as a general reference and are not intended or suitable for site-specific uses. Any use to the contrary of the above stated uses is the responsibility of the user and such use is at the user's own risk.



EXHIBIT A  
**WOODMAN DRIVE AND  
 BLUEMOUND COURT ASSESSMENTS**  
 TOWN OF GRAND CHUTE  
 OUTAGAMIE COUNTY, WISCONSIN

**EXHIBIT A**  
**ASSESSMENT DESCRIPTION**

Woodman Final Resolution  
McM. No. G0006-9-18-00499.10

All of Parcels 1, 2, 3, and 4 of Certified Survey Map 277, part of Lots 1 and 2 of Certified Survey Map 652, Lot 1 of Certified Survey Map 1598, Lot 1 and Outlot 1 of Certified Survey Map 6202, part of Lots 1 and 2 of Westhill East (Plat) and a part of the Southeast  $\frac{1}{4}$  of the Northeast  $\frac{1}{4}$  and the Northeast  $\frac{1}{4}$  of the Southeast  $\frac{1}{4}$  of Section 29, T21N, R17E, Town of Grand Chute, Outagamie County, Wisconsin.

Commencing at the East  $\frac{1}{4}$  corner of said Section 29,  
Thence South 139.74 feet to the extended South lot line of said Parcel 1 Certified Survey Map 277;  
Thence West 33 feet to the Southeast corner of said parcel 1 and the Point of Beginning;  
Thence West 254 feet along the South line of said Parcel 1;  
Thence South 369.10 feet along an East line and its northerly extension of Parcel 1 and the east line of Parcel 2 of CSM 277 to the Southeast corner of Tax Parcel 101122002;  
Thence West 231.35 feet along the South line of said Tax Parcel to the Southwest corner thereof;  
Thence South 156.77 along the East line of Parcel 3 CSM 277 to the Southeast corner thereof;  
Thence West 266.97 feet along the South line of said Parcel 3 to the Southwest corner thereof;  
Thence North 422.61 feet along the West line of Parcels 3 and 4 of CSM 277 to the Southeast corner of Tax Parcel 101122104;  
Thence West 488.17 feet along the south line of said tax parcel to the East right-of-way line of N. Westhill Boulevard;  
Thence North 416 feet more or less to the North line of the South 13.72 feet of Lot 2 Westhill East (Plat) being the Northwest corner Tax Parcel 102326500;  
Thence East 285.30 feet along said North line to the East line of Westhill East (Plat);  
Thence North 296.32 feet more or less to the Northwest corner of Lot 1 Certified Survey Map 1598;  
Thence East 947.27 feet along the North line of Lot 1 Certified Survey Map 1598, Outlot 1 and Lot 1 Certified Survey Map 6202 to the West line of N. Bluemound Drive;  
Thence South 417.04 feet along said West line to a vision corner of Lot 1 Certified Survey Map 6202;  
Thence South 118 feet more or less to the Northeast corner of Tax parcel 10121903;  
Thence South 72.73 feet along the East line of N. Bluemound Drive to the Point of Beginning.

**Town of Grand Chute  
Woodman Drive Urbanization  
Westhill Boulevard to Bluemound Drive  
G0006-9-18-00499  
Schedule of Assessments  
Frontage and Trips**

**Project Costs**

*Storm Sewer (based on bid):*

Item	Estimated Quantity	Unit	Unit Price	Amount	Non RSF & RTF Assessable Amount
36" RCP Storm Sewer	82	LF	\$87.30	\$7,158.60	\$2,469.72
12" Storm Lead	360	LF	\$54.75	\$19,710.00	\$9,855.00
15" Storm Lead	130	LF	\$57.25	\$7,442.50	\$3,721.25
6" Edgedrain	1750	LF	\$12.50	\$21,875.00	\$10,937.50
4" Storm Lateral	201	LF	\$53.40	\$10,733.40	\$5,366.70
8' Storm Manhole	8.92	VF	\$763.00	\$6,805.96	\$1,984.70
6' Storm Manhole	5.62	VF	\$661.00	\$3,714.82	\$1,250.45
5' Storm Manhole	4.92	VF	\$702.00	\$3,453.84	\$1,094.70
4' Storm Manhole	19.3	VF	\$445.00	\$8,588.50	\$4,294.25
Inlet	8	Each	\$1,621.00	\$12,968.00	\$6,484.00
Yard Drain	5	Each	\$1,436.00	\$7,180.00	\$3,590.00
4" Cleanout	4	Each	\$125.00	\$500.00	\$250.00
Relay 12" Storm Lead	8	LF	\$115.00	\$920.00	\$460.00
Connect Storm Lead to Existing Manhole	5	Each	\$784.00	\$3,920.00	\$1,960.00
Connect Storm Lateral to Existing Sump Pump Line	3	Each	\$306.00	\$918.00	\$459.00
Connect Edgedrain to Inlet	9	Each	\$350.00	\$3,150.00	\$1,575.00
Concrete Collar	2	Each	\$300.00	\$600.00	\$300.00
Replace Inlet Curb Box	1	Each	\$535.00	\$535.00	\$267.50
Remove 36" Storm Sewer	155	LF	\$15.00	\$2,325.00	\$1,162.50
Storm Sewer Exploration	85	LF	\$10.00	\$850.00	\$425.00
Remove 36" RC Endwall	2	Each	\$100.00	\$200.00	\$34.50
Remove 12" Endwall	1	Each	\$100.00	\$100.00	\$100.00
Special Backfill	2000	Ton	\$0.01	\$20.00	\$0.00
Adjust Storm Manhole Rim	1	Each	\$325.00	\$325.00	\$325.00
Reconstruct Storm Manhole	4	Each	\$1,165.00	\$4,660.00	\$4,660.00
Adjust Sanitary Manhole Rim	3	Each	\$517.00	\$1,551.00	\$0.00
Remove Storm Manhole	2	Each	\$500.00	\$1,000.00	\$1,000.00
1" Water Service	30	LF	\$78.50	\$2,355.00	\$0.00
1" Corporation Stop, Curb Stop & Stop Box	2	Each	\$695.00	\$1,390.00	\$0.00
Adjust Water Valve Box	2	Each	\$202.00	\$404.00	\$0.00
Adjust Hydrant (30" Hydrant Extension)	1	Each	\$1,397.00	\$1,397.00	\$0.00
Inlet Protection	15	Each	\$115.00	\$1,725.00	\$862.50
Subtotal:				\$138,475.62	\$64,889.27
Contingencies (15%):				\$20,771.34	\$9,733.39
Engineering:				\$26,592.11	\$12,460.98
Subtotal:				\$185,839.07	\$87,083.64
Administration (5%):				\$9,291.95	\$4,354.18
Total Storm Sewer Cost:				\$195,131.03	\$91,437.82

Street (based on bid):

Item	Estimated Quantity	Unit	Unit Price	Amount	Non
					RSF, RTF & AGD Assessable Amount
Sawcut Asphalt Pavement	475	LF	\$1.55	\$736.25	\$736.25
Sawcut Concrete Sidewalk	10	LF	\$3.00	\$30.00	\$0.00
Sawcut Curb & Gutter	26	LF	\$3.00	\$78.00	\$78.00
Remove Culvert	6	Each	\$196.00	\$1,176.00	\$1,176.00
Mill Asphalt Pavement	1635	SY	\$3.10	\$5,068.50	\$5,068.50
Remove Asphalt Driveway	811	SY	\$4.00	\$3,244.00	\$3,244.00
Remove Curb & Gutter	97	LF	\$4.00	\$388.00	\$388.00
Remove Bus Shelter & Concrete Pad	1	LS	\$1,000.00	\$1,000.00	\$0.00
Remove Signs	3	Each	\$50.00	\$150.00	\$150.00
Remove Sign Posts	2	Each	\$50.00	\$100.00	\$100.00
Excavation	4710	CY	\$13.66	\$64,338.60	\$47,946.60
Embankment	920	CY	\$2.50	\$2,300.00	\$2,300.00
Tree Removal	50	In-Dia	\$60.00	\$3,000.00	\$3,000.00
Clearing and Grubbing	0.2	Acre	\$15,000.00	\$3,000.00	\$3,000.00
Geotextile Fabric Type SAS	4099	SY	\$1.55	\$6,353.45	\$6,353.45
Geogrid Type 2	2000	SY	\$2.45	\$4,900.00	\$0.00
Base Aggregate Dense 1-1/4"	2400	Ton	\$15.14	\$36,336.00	\$36,336.00
Base Aggregate Dense 3"	5300	Ton	\$12.30	\$65,190.00	\$36,900.00
HMA Pavement 3MT 58-28 S (Lower Layer)	800	Ton	\$62.20	\$49,760.00	\$49,760.00
HMA Pavement 4MT 58-28 S (Upper Layer)	650	Ton	\$62.20	\$40,430.00	\$40,430.00
Asphalt Driveway 3"	320	SY	\$25.85	\$8,272.00	\$8,272.00
30" Curb & Gutter	1927	LF	\$12.75	\$24,569.25	\$24,569.25
18" Curb & Gutter	15	LF	\$25.50	\$382.50	\$0.00
24" Curb & Gutter	30	LF	\$30.50	\$915.00	\$0.00
Concrete Curb Pedestrian	10	LF	\$40.00	\$400.00	\$0.00
Concrete Sidewalk, 4"	12110	SF	\$4.20	\$50,862.00	\$0.00
Concrete Curb Ramps, 6"	469	SF	\$5.85	\$2,743.65	\$0.00
Concrete Driveway, 6"	4500	SF	\$5.93	\$26,685.00	\$0.00
Concrete Bus Shelter Pad	150	SF	\$5.85	\$877.50	\$0.00
Detectable Warning Field	60	SF	\$30.00	\$1,800.00	\$0.00
Drilled Tie Bars	40	Each	\$8.00	\$320.00	\$0.00
Aggregate Shoulder	11	Ton	\$49.80	\$547.80	\$547.80
Install Bus Shelter	1	Each	\$2,000.00	\$2,000.00	\$0.00
Signs Type II Reflective H	69	SF	\$29.80	\$2,056.20	\$2,056.20
Moving Signs & Sign Supports	2	Each	\$250.00	\$500.00	\$500.00
Posts Steel 2-3/8-Inch 12-Ft	10	Each	\$215.00	\$2,150.00	\$2,150.00
Posts Steel 2-3/8-Inch 14-Ft	2	Each	\$235.00	\$470.00	\$470.00
Reinstall Existing Sign	1	Each	\$250.00	\$250.00	\$250.00
Pavement Marking Epoxy 4"	1405	LF	\$0.75	\$1,053.75	\$1,053.75
Pavement Marking Epoxy 8"	124	LF	\$1.20	\$148.80	\$0.00
Marking Arrow Epoxy	8	Each	\$275.00	\$2,200.00	\$0.00
Marking Word Epoxy Bike Lane	6	Each	\$155.00	\$930.00	\$0.00
Pavement Marking Stop Line Epoxy 12"	44	LF	\$12.25	\$539.00	\$0.00
Marking Crosswalk Epoxy 6-Inch	74	LF	\$8.50	\$629.00	\$0.00
Marking Epoxy 12" Diagonal (Yellow)	25	LF	\$12.25	\$306.25	\$0.00
Marking Crosswalk Epoxy Ladder Pattern 24"	310	LF	\$15.75	\$4,882.50	\$0.00

Temporary Mailbox Accommodations	3	Each	\$114.50	\$343.50	\$343.50
4' High Chain Link Fence	100	LF	\$33.50	\$3,350.00	\$0.00
Restoration	5035	SY	\$6.30	\$31,720.50	\$31,720.50
Traffic Control	1	LS	\$63,100.00	\$63,100.00	\$63,100.00
Erosion Control Mat Class I Type B	367	SY	\$2.00	\$734.00	\$734.00
Silt Fence	460	LF	\$2.50	\$1,150.00	\$1,150.00
Erosion Bales	20	Each	\$18.00	\$360.00	\$360.00
Property Acquisition	1	LS	\$45,000.00	\$45,000.00	\$45,000.00
Street Lights	1	T&M	\$40,000.00	\$40,000.00	\$40,000.00
		Subtotal:		\$609,827.00	\$459,243.80
		Contingencies (15%):		\$91,474.05	\$68,886.57
		Engineering:		\$117,107.89	\$88,190.70
		Subtotal:		\$818,408.94	\$616,321.07
		Administration (5%):		\$40,920.45	\$30,816.05
		Total Street Cost:		\$859,329.39	\$647,137.13

**Setting Assessment Rates:**

**Storm Sewer Assessments:**

**Non RSF & RTF Frontage Assessment:**

Non RSF & RTF maximum rate:	\$40.00 per LF
Assessable cost:	\$76,292.80
Total Non RSF & RTF frontage	1907.32 feet
Assessment rate:	\$40.00 per LF

**Street Assessments:**

**Frontage Assessment:**

**Non RSF, RTF & AGD Frontage Assessment:**

Assessable cost (50%):	\$323,568.56
Total Non RSF, RTF & AGD frontage	1907.32 feet
Assessment rate:	\$169.65 per LF

**Trips Assessment:**

Assessable cost (50%):	\$323,568.56
Trips:	1766.52 trips
Assessment rate:	\$183.17 per trip

**Schedule of Assessments:**

Property Owner	Address	Parcel Number	Zoning	Total Frontage	Non RSF, RTF & AGD Assessable Frontage	Storm Sewer Frontage Assessment	Street Frontage Assessment	Calculated Trips	Trips Assessment	Total Assessment
Grand View Townhomes LLC	551 N. Bluemound Drive	101119400	CL	959.89	418.07	\$16,722.80	\$70,923.76	116.20	\$21,284.03	\$108,930.59
Heartland-Grand Chute LLC	3600 W. Woodman Drive	101119402	RMF	342.53	342.53	\$13,701.20	\$58,108.73	206.40	\$37,805.71	\$109,615.64
Grand Chute Sanitary District #3	W. Woodman Drive	101119403	CL	89.40	89.40	\$3,576.00	\$15,166.32	4.73	\$866.38	\$19,608.70
Brzezinski Investment LLC	20 Bluemound Court	101121900	RMF	519.09	147.45	\$5,898.00	\$25,014.25	106.40	\$19,488.99	\$50,401.25
Brzezinski Investment LLC	35 Bluemound Court	101121902	RMF	125.16	0.00	\$0.00	\$0.00	106.40	\$19,488.99	\$19,488.99
Vo, Thao Nhi Tran Thony Tran, Et.Al.	3311 W. Woodman Drive	101121903	RMF	212.73	93.33	\$3,733.20	\$15,833.03	11.62	\$2,128.40	\$21,694.63
SMKB Enterprises III LLC	3321 W. Woodman Drive	101121904	RMF	300.13	138.93	\$5,557.20	\$23,568.87	53.20	\$9,744.50	\$38,870.57
Brzezinski Investment LLC	25 Bluemound Court	101121905	RMF	181.29	0.00	\$0.00	\$0.00	106.40	\$19,488.99	\$19,488.99
Brown, Bruce L. & Deborah	3317 W. Woodman Drive	101121906	RMF	114.00	114.00	\$4,560.00	\$19,339.61	11.62	\$2,128.40	\$26,028.01
Brzezinski Investment LLC	60 Bluemound Court	101122001	RMF	33.00	0.00	\$0.00	\$0.00	106.40	\$19,488.99	\$19,488.99
Brzezinski Investment LLC	Bluemound Court	101122002	RMF	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00
Brzezinski Investment LLC	40 Bluemound Court	101122003	RMF	78.88	0.00	\$0.00	\$0.00	133.00	\$24,361.24	\$24,361.24
Stakes Inc.	500 N. Westhill Boulevard	101122104	CL	665.29	371.96	\$14,878.40	\$63,101.40	673.94	\$123,443.72	\$201,423.52
GOA Properties LLC	600 N. Westhill Boulevard	102326500	CR	416.17	191.65	\$7,666.00	\$32,512.59	130.21	\$23,850.20	\$64,028.80
				<b>4037.56</b>	<b>1907.32</b>	<b>\$76,292.80</b>	<b>\$323,568.56</b>	<b>1766.52</b>	<b>\$323,568.56</b>	<b>\$723,429.93</b>

Workbook: Bluemound & Woodman  
Worksheet: Schedule of assessments (trips)  
Location: w:\Projects\G0006\91800499\MSExc\l  
Date: February 3, 2020  
Revised February 19, 2020 (Incorporated Bid Prices)



**AGENDA REQUEST**  
**3/17/2020**

TOPIC: Final Resolution TBR-09-2020 for Prospect Avenue (CTH BB) from Seminole Road to Bartell Drive as located in the Town of Grand Chute authorizing the commencement of work or improvements and special assessments for street reconstruction and levying special assessments against abutting property owners or on an area wide basis to specially benefiting property owners under Chapter 60 and 66.0703(1)(b), et al Police Powers, Wis. Stats., 2017-18 as amended.

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

**ISSUE:** Shall the Town Board approve Final Resolution TBR-09-2020 for Prospect Avenue (CTH BB) from Seminole Road to Bartell Drive as located in the Town of Grand Chute authorizing the commencement of work or improvements and special assessments for street reconstruction and levying special assessments against abutting property owners or on an area wide basis to specially benefiting property owners under Chapter 60 and 66.0703(1)(b), et al Police Powers, Wis. Stats., 2017-18 as amended.

**BACKGROUND/ANALYSIS:** On February 4, 2020, the Town Board approved the special assessment methodology for the Prospect Avenue reconstruction project. The approved schedule for the street is based on 50% area and 50% trips with a 2/3 - 1/3 ratio for residential properties. The public hearing was held on March 5, 2020.

An email was received from Stephan Erb on March 8, 2020 with questions and information relative to the special assessments. Staff responded on March 9, 2020. Attachment No. 2 is a copy of that email correspondence that was also shared with the Board via email on the same day.

**RECOMMENDATION:** Staff recommends approval of TBR-09-2020

**FISCAL IMPACT:**    CIP/Special Assessments

**ATTACHMENTS:**  
Attachment No. 1 - TBR-09-2020  
Attachment No. 2 - Stephan Erb email correspondence

TOWN OF GRAND CHUTE  
BOARD OF SUPERVISORS  
OUTAGAMIE COUNTY, STATE OF WISCONSIN

FINAL RESOLUTION 09 SERIES OF 2020

PROSPECT AVENUE (CTH BB)  
(Seminole Road to Bartell Drive)

A FINAL RESOLUTION AUTHORIZING THE COMMENCEMENT OF WORK OR IMPROVEMENTS AND SPECIAL ASSESSMENTS FOR STREET RECONSTRUCTION LOCATED ON PROSPECT AVENUE (CTH BB) FROM SEMINOLE ROAD TO BARTELL DRIVE, IN SECTION 33, T21N-R17E AS LOCATED IN THE TOWN OF GRAND CHUTE, AND LEVYING SPECIAL ASSESSMENTS AGAINST ABUTTING PROPERTY OR ON AN AREA WIDE BASIS TO SPECIALLY BENEFITING PROPERTY UNDER CHAPTER 60 AND 66.0703 WIS. STATS., 2017-2018 AS AMENDED, ET AL., AND THE TOWN'S POLICE POWER..

WHEREAS, the Town Board of Supervisors of the Town of Grand Chute, Outagamie County, Wisconsin, did pass a Preliminary Resolution 13, Series of 2019, on the 1st day of October 2019, declaring The Town's intention to exercise special assessment powers under Chapter 60 and 66.0703 Wis. Stats., et al., for street improvements described and shown on Exhibit "A" and the Town's engineer did file the required report specified under 66.0703(4) and (5) Wis. Stats. with the Town Clerk , and the Town Clerk did publish the required statutory Notice of Public Hearing on Special Assessments on the Town's website and did post said notice at the Grand Chute Town Hall, and did further mail a copy of said Notice of Public Hearing to all specially abutting property owners or on an area wide basis to specifically benefiting property owners within the required statutory time; and,

WHEREAS, the abutting property owners or area wide benefiting property owners affected by the street improvements are those owners of real estate within the area described in the preceding paragraph; and,

WHEREAS, the Town Board of Supervisors of the Town of Grand Chute, Outagamie County, Wisconsin, did hold a Public Hearing at the Town of Grand Chute Town Hall located at 1900 W. Grand Chute Boulevard, Grand Chute, Outagamie County, Wisconsin, on the 5th day of March 2020, at 6:00 p.m., pursuant to the Notice of Public Hearing and a mailing of said Notice to abutting property owners or area wide specially benefiting property owners for the purpose of informing and hearing all interested persons concerning the Preliminary Resolution and the report of the Town's engineer on the proposed improvements for street reconstruction, and did hear all persons desiring audience at said hearing.

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

1. That the report of the Town's engineer pertaining to the construction and installation of the above-referenced public improvements, being street reconstruction and urbanization, and all plans and specifications incorporated by reference therein are hereby approved and adopted, and the Town Board finds that the properties against which the assessments are to be levied are specially benefited by this project..

2. That the Town of Grand Chute is hereby directed and delegated to carry out the work of said improvements in accordance with the report of the Town's engineer on file with the Town Clerk.
3. That the costs of said improvements are to be paid or recovered all or in part by assessing the costs to the abutting property owners or to the specifically benefiting property owners on an area wide basis in accordance with the report of the Town's engineer and the schedule of assessments incorporated therein by reference, specifically the column of said schedule of assessments entitled "Total Assessment," under Chapter 60 and 66.0703(1)(b), et al, Wis. Stats., 2017-2018 as amended, and pursuant to the Town's police powers.
4. That all costs and the assessments to be levied and collected upon property as shown on the Town's engineer's report and the schedule of assessments incorporated therein are true and correct, have been determined on a reasonable basis, and are hereby confirmed.
5. That the assessments shall be paid in full on or before the due date, or in installments as provided in Town of Grand Chute Special Assessment Policy, with all deferred payments to bear interest at the current borrowing rate for this project of the Town of Grand Chute plus two (2) percent for administrative charges, which resulting sum will be charged per annum on the unpaid balance. Installments or assessments not paid when due shall bear interest from the delinquent date at the rate of eighteen (18) percent per annum.
6. The Town Clerk of the Town of Grand Chute is directed to post this Resolution and publish on the Town's website and shall further mail a copy of this Final Resolution and a statement of the final assessment against abutting properties or to area wide benefiting properties, to each property owner whose name appears on the assessment schedule on file with the Town Clerk and whose post office address is known or can, with reasonable diligence, be ascertained. This assessment may be revised, where necessary, pursuant to Chapters 60 and 66, Wis. Stats.

Date introduced, approved and adopted this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

TOWN OF GRAND CHUTE

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Dave Schowalter  
Town Chairman

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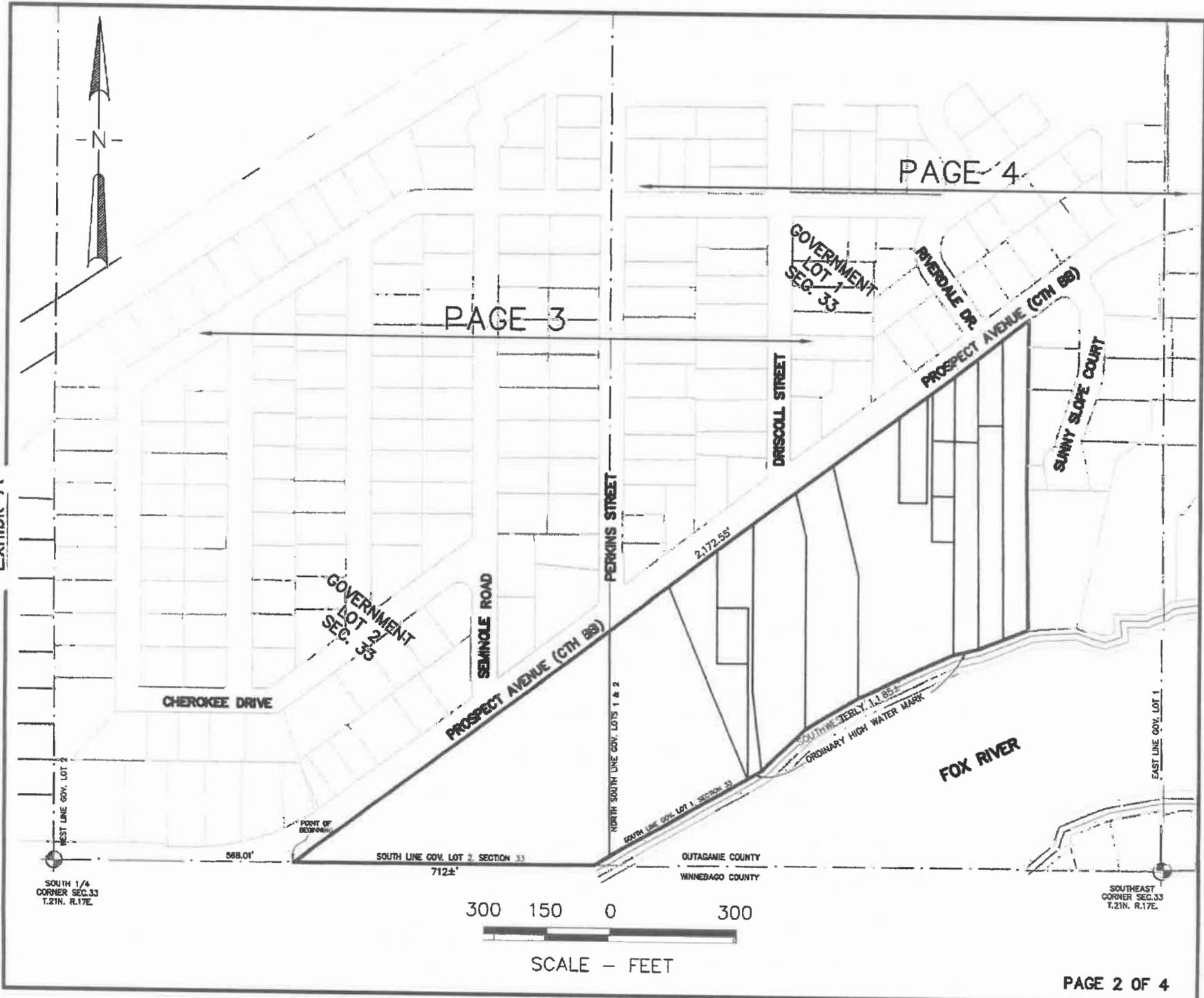
Angie Cain  
Town Clerk

# 2019 PROSPECT AVE. ASSESSMENT

## ASSESSMENT AREA DESCRIPTION

Part of Lots 1, 2, 3, 4, 5, 6, 7 and 10 of Sunny Slope Plat, all of Lots 1, 2 and 3 of Certified Survey Map No. (CSM) 6683 as recorded in Volume 39 of CSMs on Page 6683 as Document No. 1994049 and a part of Government Lots 1 and 2 in Section 33, Township 21 North, Range 17 East, Town of Grand Chute, Outagamie County, Wisconsin, containing 18.54 acres of land more or less and described as follows:

Commencing at the South 1/4 corner of said Section 33;  
 thence Easterly, 568.01 feet along the South line of said Government Lot 2 to the Point of Beginning;  
 thence Northeasterly, 2,172.55 feet along the Southerly Right-of-Way line of Prospect Avenue (CTH "BB") to the East line of said Lot 7 of Sunny Slope Plat;  
 thence Southerly, 726 feet more or less along said East line to the Northerly ordinary high water mark of the Fox River;  
 thence Southwesterly, 1,185 more or less along the Northerly ordinary high water mark of the Fox River to the South line of said Government Lot 2;  
 thence Westerly, 712 feet more or less along said South line of Government Lot 2 to the Point of Beginning.  
 The above description shall be used for assessment purposes only.



SOUTH 1/4 CORNER SEC.33 T.21N. R.17E.

588.01'

POINT OF BEGINNING

SOUTH LINE GOV. LOT 2, SECTION 33

712±'

NORTH SOUTH LINE GOV. LOTS 1 & 2

SOUTH LINE GOV. LOT 1 SECTION 33

OUTAGAMIE COUNTY

WINNEBAGO COUNTY

SOUTHEAST CORNER SEC.33 T.21N. R.17E.

300 150 0 300

SCALE - FEET

PAGE 4

PAGE 3

File No. \_\_\_\_\_

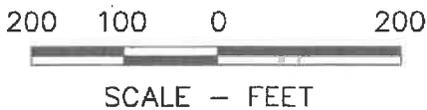
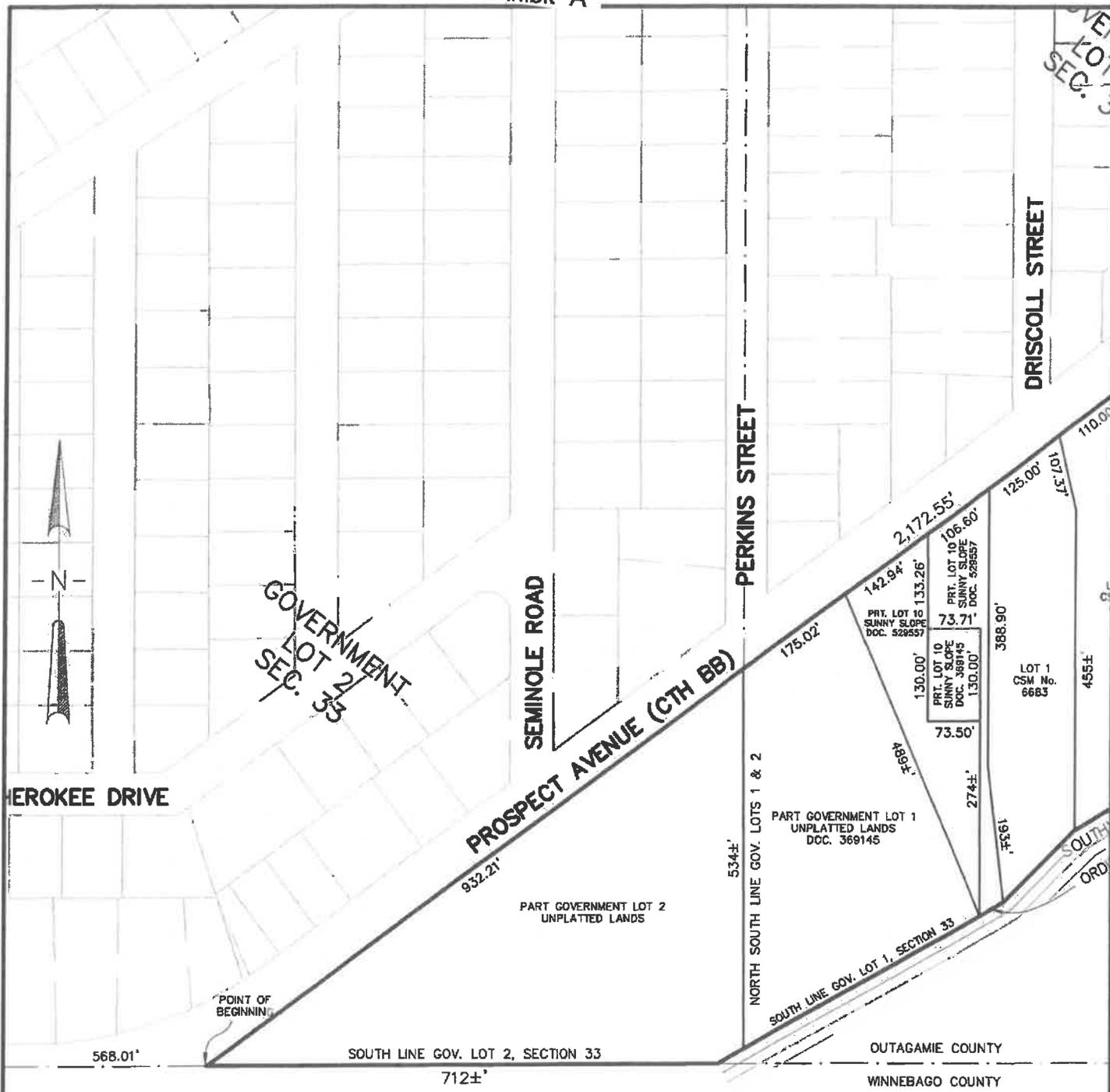
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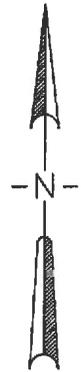
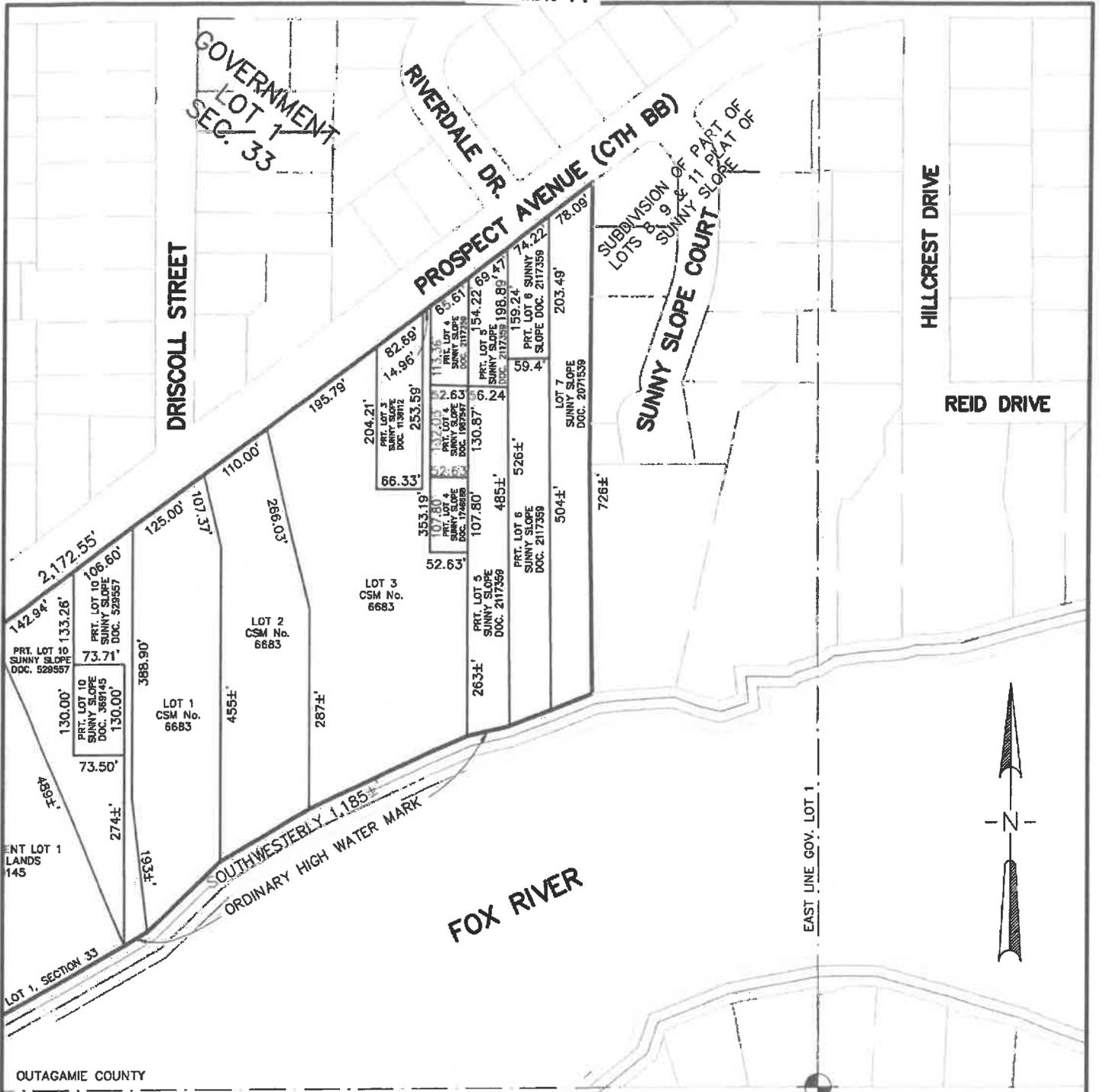
Drawn By DWJ Field Book \_\_\_\_\_ Page \_\_\_\_\_

1445 McMAHON DRIVE NEENAH, WI 54956  
 Mailing: P.O. BOX 1025 NEENAH, WI 54957-1025  
 Tel: (920) 751-4200 Fax: (920) 751-4284

**McMAHON**  
ENGINEERS ARCHITECTS

PAGE 2 OF 4





OUTAGAMIE COUNTY  
WINNEBAGO COUNTY

SOUTHEAST CORNER SEC.33  
T.21N. R.17E.



**Town of Grand Chute  
Prospect Avenue Reconstruction  
South Seminole Road to South Bartell Drive  
McM No.: G0006-9-19-00622  
Schedule of Assessments  
Based on Parcel Area and Traffic Generated**

*Project Cost (based on low bid)*

**Storm Sewer:**

Description	Unit	Estimated Quantity	Unit Price	Amount	Assessable Amount
Type D Inlet Protection	Each	16	\$90.00	\$1,440.00	\$576.00
Adjust Storm Manhole Casting	Each	11	\$300.00	\$3,300.00	\$1,320.00
Adjust Sanitary Manhole Casting	Each	7	\$300.00	\$2,100.00	\$0.00
Adjust Inlet Casting	Each	5	\$300.00	\$1,500.00	\$600.00
Remove Inlet/Manhole & Main/Lead	Each	9	\$323.00	\$2,907.00	\$1,162.80
Abandon Inlet/Lead	Each	0	\$410.22	\$0.00	\$0.00
4' Storm Manhole	VF	2	\$100.00	\$200.00	\$80.00
C Inlet Casting	Each	1	\$405.00	\$405.00	\$162.00
Type C Inlet W/Casting	Each	6	\$2,585.00	\$15,510.00	\$6,204.00
Type E Inlet W/Casting	Each	5	\$2,598.00	\$12,990.00	\$5,196.00
12" Storm Inlet Main/Lead	LF	16	\$96.00	\$1,536.00	\$614.40
24" Storm Main w/Endwall	LF	0	\$169.60	\$0.00	\$0.00
Medium Riprap	CY	0	\$100.00	\$0.00	\$0.00
Sanitary Manhole Seal (0"-12")	Each	2	\$25.00	\$50.00	\$0.00
Sanitary Manhole Seal (12"-18")	Each	4	\$50.00	\$200.00	\$0.00
Sanitary Manhole Seal (18"+)	Each	1	\$75.00	\$75.00	\$0.00
			<b>Subtotal:</b>	<b>\$42,213.00</b>	<b>\$15,915.20</b>
			<b>Contingencies (15%):</b>	<b>\$6,331.95</b>	<b>\$2,387.28</b>
			<b>Engineering:</b>	<b>\$2,062.77</b>	<b>\$777.71</b>
			<b>Subtotal:</b>	<b>\$50,607.72</b>	<b>\$19,080.19</b>
			<b>Administration (5%):</b>	<b>\$2,530.39</b>	<b>\$954.01</b>
			<b>Total:</b>	<b>\$53,138.10</b>	<b>\$20,034.20</b>

**Street:**

Description	Unit	Estimated Quantity	Unit Price	Amount	Assessable Amount
8" Concrete Pavement	SY	9295	\$43.40	\$403,403.00	\$205,903.61
3" Asphalt Pavement	SY	320	\$41.35	\$13,232.00	\$7,718.67

12" Stone Base	SY	10080	\$7.63	\$76,910.40	\$43,385.35
Excavation	CY	5637	\$14.23	\$80,214.51	\$45,249.21
Geogrid	SY	10080	\$2.00	\$20,160.00	\$11,372.31
Clearing & Grubbing	LS	0	\$2,000.00	\$0.00	\$0.00
18" Curb & Gutter	LF	0	\$29.84	\$0.00	\$0.00
30" Curb & Gutter	LF	225	\$31.75	\$7,143.75	\$4,762.50
7" Concrete Driveway Apron	SF	0	\$6.31	\$0.00	\$0.00
5" Concrete Driveway Apron	SF	2145	\$5.40	\$11,583.00	\$7,722.00
7" Concrete Sidewalk	SF	0	\$6.31	\$0.00	\$0.00
5" Concrete Sidewalk	SF	400	\$5.42	\$2,168.00	\$0.00
4" Concrete Sidewalk	SF	7360	\$5.35	\$39,376.00	\$0.00
7" Concrete Handicap Ramp	SF	887	\$6.20	\$5,499.40	\$0.00
Truncated Dome	SF	160	\$30.00	\$4,800.00	\$0.00
5" Private Concrete Driveway	SF	0	\$5.14	\$0.00	\$0.00
3" Private Asphalt Driveway	SF	2060	\$6.45	\$13,287.00	\$8,858.00
Concrete Pavement Removal	SY	9790	\$3.10	\$30,349.00	\$20,232.67
Asphalt Pavement Removal	SY	365	\$1.00	\$365.00	\$243.33
Concrete Curb & Gutter Removal	LF	230	\$3.00	\$690.00	\$460.00
Driveway Apron Removal	SF	1457	\$0.50	\$728.50	\$485.67
Handicap Ramp Removal	SF	566	\$1.50	\$849.00	\$0.00
Sidewalk Removal	SF	6632	\$0.70	\$4,642.40	\$0.00
Private Concrete Driveway Removal	SF	0	\$0.50	\$0.00	\$0.00
Private Asphalt Driveway Removal	SF	2040	\$0.50	\$1,020.00	\$680.00
Full Depth Sawcut	LF	431	\$2.50	\$1,077.50	\$718.33
Drill Tie Bars	Each	46	\$8.00	\$368.00	\$245.33
Terrace Restoration	SY	4590	\$6.60	\$30,294.00	\$20,196.00
Seed & Fertilizer	SY	4590	\$0.60	\$2,754.00	\$1,836.00
Seed, Fertilizer, & Class I, Type A Erosion Mat	SY	4590	\$1.20	\$5,508.00	\$3,672.00
Seed, Fertilizer, & Class I, Type B Erosion Mat	SY	0	\$5.30	\$0.00	\$0.00
Remove & Replace Guardrail	LF	0	\$250.00	\$0.00	\$0.00
Remove Existing Pavement Marking	LF	0	\$2.15	\$0.00	\$0.00
Remove Existing Pavement Marking Arrows	Each	0	\$82.50	\$0.00	\$0.00
Pavement Marking Epoxy 4"	LF	5112	\$0.75	\$3,834.00	\$2,556.00
Pavement Marking Epoxy 6" (Bike Lanes)	LF	3593	\$0.80	\$2,874.40	\$1,916.27
Pavement Marking Epoxy 6" (Crosswalks)	LF	0	\$7.53	\$0.00	\$0.00
Pavement Marking Epoxy 8"	LF	0	\$1.11	\$0.00	\$0.00
Pavement Marking Epoxy 12"	LF	0	\$11.93	\$0.00	\$0.00
Pavement Marking Epoxy 16"	LF	0	\$15.90	\$0.00	\$0.00
Pavement Marking Epoxy 18"	LF	72	\$18.00	\$1,296.00	\$864.00
Pavement Marking Epoxy 24"	LF	0	\$21.20	\$0.00	\$0.00
Pavement Marking Epoxy (Arrows/Symbols/Words)	Each	18	\$235.00	\$4,230.00	\$2,820.00
Conduit Nonmetal, Sch 80, 2"	LF	0	\$6.41	\$0.00	\$0.00
Notify Property Owners	LS	0.1	\$3,000.00	\$300.00	\$200.00
Traffic Control	LS	0.1	\$62,000.00	\$6,200.00	\$4,133.33
Canadian National Insurance, Permitting, & Training	LS	0	\$16,000.00	\$0.00	\$0.00
Street Lighting	LS	1	\$1,200.00	\$1,200.00	\$800.00

Subtotal:	\$776,356.86	\$397,030.59
Contingencies (15%):	\$116,453.53	\$59,554.59
Engineering:	\$37,937.23	\$19,401.18
Subtotal:	\$930,747.62	\$475,986.36
Administration (5%):	\$46,537.38	\$23,799.32
Total:	\$977,285.00	\$499,785.68

**Setting Assessment Rates:**

**Storm Sewer:**

Assessable Amount:	\$20,034.20
Town Allocated Assessable Amount (17%):	\$3,405.81
Total Area:	19.74 acres
Assessment Rate:	\$172.53 per acre

**Street:**

**Area Assessment (50%):**

Assessable Amount:	\$249,892.84
Town Allocated Assessable Amount (17%):	\$42,481.78
Assessable Area:	19.74 acres
Assessment Rate:	\$2,152.07 per acre

**Traffic Generation Assessment (50%):**

Assessable Amount:	\$249,892.84
Town Allocated Assessable Amount (17%):	\$42,481.78
Assessable Trips:	119.10 trips
Assessment Rate:	\$356.69 per trip

**Schedule of Assessments:**

Property Owner	Property Address	Parcel Number	Total Area (Acres)	Storm Sewer Assessable Acreage	Storm Sewer Assessment	Street Assessable Acreage	Street Trips Generated	Street Assessment	Total Assessment
ST MARYS CEMETERY	2121 W PROSPECT AV	101152400	4.76	0.00	\$0.00	4.76	22.51	\$18,272.93	\$18,272.93
ST MARYS CEMETERY	2121 W PROSPECT AV	101152600	2.96	0.00	\$0.00	2.96	14.00	\$11,363.78	\$11,363.78
ST MARYS CONGREGATION	W PROSPECT AV	101152700	0.22	0.00	\$0.00	0.22	1.04	\$844.41	\$844.41
ST MARYS CONGREGATION	W PROSPECT AV	101153000	0.36	0.00	\$0.00	0.36	1.70	\$1,381.12	\$1,381.12
ST MARYS CEMETERY	W PROSPECT AV	101153100	0.78	0.00	\$0.00	0.78	3.69	\$2,994.80	\$2,994.80
EVANS, STEPHEN M	2049 W PROSPECT AV	102011700	2.16	0.00	\$0.00	2.16	9.52	\$8,044.15	\$8,044.15
WILLIAMS, DAVID E	2015 W PROSPECT AV	102011800	0.35	0.00	\$0.00	0.35	9.52	\$4,148.91	\$4,148.91
EVANS, MARY J	2017 W PROSPECT AV	102011900	3.01	0.00	\$0.00	3.01	9.52	\$9,873.41	\$9,873.41
WELCH, JEFFERSON L	3 STAMES DR	102012000	0.14	0.00	\$0.00	0.14	9.52	\$3,696.98	\$3,696.98

ERB REV TRST, STEPHEN C	W PROSPECT AV	102012100	0.17	0.00	\$0.00	0.17	0.00	\$365.85	\$365.85
XIONG, EMILY	2 STAMES DR	102012300	0.21	0.00	\$0.00	0.21	9.52	\$3,847.62	\$3,847.62
ERB REV TRST, STEPHEN C	1949 W PROSPECT AV	102012400	0.25	0.00	\$0.00	0.25	0.00	\$538.02	\$538.02
ERB REV TRST, STEPHEN C	1945 W PROSPECT AV	102012500	0.81	0.00	\$0.00	0.81	9.52	\$5,138.86	\$5,138.86
ERB REV TRST, STEPHEN C	W PROSPECT AV	102012600	0.73	0.00	\$0.00	0.73	0.00	\$1,571.01	\$1,571.01
ERB REV TRST, STEPHEN C	W PROSPECT AV	102012700	0.24	0.00	\$0.00	0.24	0.00	\$516.50	\$516.50
KIMBROUGH, ELIZABETH L	1939 W PROSPECT AV	102012800	1.09	0.00	\$0.00	1.09	9.52	\$5,741.44	\$5,741.44
VOISSEM JT REV TRST, DANIEL C	2115 W PROSPECT AV	102013200	1.50	0.00	\$0.00	1.50	9.52	\$6,623.79	\$6,623.79
			19.74	0.00	\$0.00	19.74	119.10	\$84,963.56	\$84,963.56

Workbook: Prospect Avenue

Worksheet: Sched. of Assess. Area & trips

Location: w:\PROJECTS\G0006\91900622\Dept\Muni\MSExc

Date: February 5, 2020

Note: All parcels are zoned RSF.

Note: Cemetery parcels trip generation is 4.73 trips per acre per day

Note: Single family parcels trip generation is 9.52 trips per day

## Katie A. Schwartz

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**From:** Katie A. Schwartz  
**Sent:** Monday, March 9, 2020 12:06 PM  
**To:** 'steve.erb@solarispaper.com'  
**Subject:** FW: Prospect Avenue, Seminole Road to Bartell Drive Public Hearing  
**Attachments:** Town Street Assessment.xlsx; F-2 Prospect Methodology.pdf

Good afternoon Mr. Erb. I will certainly share your email and attachment with the Town Board for information as part of the next meeting prior to moving forward with the Final Resolution. In the interim, below are some additional comments in red.

Also, one of the notes on your attached spreadsheet discusses storm sewer benefits. No storm sewer assessment applies to this project since it is a relay.

*Katie Schwartz, P.E.*  
Director of Public Works  
1900 W. Grand Chute Blvd.  
Grand Chute, WI 54913-9613  
PH (920) 832-1581  
FAX (920) 832-6036  
[katie.schwartz@grandchute.net](mailto:katie.schwartz@grandchute.net)



**New Office Hours:**  
**7:00 a.m. – 4:30 p.m. Monday – Thursday**  
**7:00 a.m. – 11 a. m. Friday**

**From:** Steve Erb <[steve.erb@solarispaper.com](mailto:steve.erb@solarispaper.com)>  
**Sent:** Sunday, March 8, 2020 4:32 PM  
**To:** Katie A. Schwartz <[Katie.Schwartz@grandchute.net](mailto:Katie.Schwartz@grandchute.net)>  
**Subject:** Prospect Avenue, Seminole Road to Bartell Drive Public Hearing

Ms. Schwartz, thank you for your time during and after the public hearing Thursday evening regarding the Prospect Ave project.

I understand there is no perfect model for distributing the costs of this project, and I appreciate that the town has attempted to prepare an assessment projection that just includes the “normal” residential costs versus including the added costs of bike lane, sidewalk, heavier construction as a connector road, etc.

As discussed Thursday eve, I believe the City of Appleton disproportionately benefits from this total project and I would first ask that the town revisit/renegotiate the city/town allocation methodology with several points I (and I am sure others) have made on the attached excel file. **The inter-municipal agreement between Outagamie County, City of Appleton, and Town of Grand Chute was approved by all interested parties in 2019 and is a fair distribution of costs. The County actually took on an additional 10% above what they normally would due to an agreement of a jurisdictional transfer post-project.**

Notwithstanding the city/town project split, if the amount does not change, then I would ask the board and department to reconsider the assessment methodology. As discussed, there are so few single family households bearing the trips

costs, it is a significant burden on each of the households. While I accept the national trips model used for single-family households and cemeteries, with almost half the frontage being cemetery, and the balance on mostly large parcels, there are just not the typical number of households and therefore trips to spread the costs across.

I also find it remarkable that the proposed assessment methodology does NOT include street frontage, the most common factor for these sort of assessments. This approach gives considerable relief to those with significant acreage and street frontage. Several methodologies were considered by the Town Board at the February 4, 2020 Town Board meeting including looking strictly at frontage. Due to the fairly irregular shape and size of the parcels along Prospect Avenue the acreage/trip method was chosen. Parcels with only a garage or where the address for the residence is assigned to the adjoining parcel were assigned a zero value trip generation. Attached is the agenda packet from that Town Board meeting for your reference which includes the actual frontages used in the calculations. Your attached analysis includes parcels with 0-foot and 5-foot frontages while our Policy calls for a 75-foot minimum frontage in those circumstances. The 50% acreage/50% trip method was used recently for the property owners adjoining the Victory Lane round-about at Casaloma Drive.

Even though it is not in my personal best interest, I am asking the board and department to consider incorporating street frontage into the assessment model. Again, there is no perfect method, but by re-introducing street frontage along with acreage and trips into the method, this best mitigates the pros/cons of the various methods. Using the town's on-line plot maps and distance estimator tool, in the attached file I have estimated street frontage to model different allocation methods. One can certainly model any number of different percentage splits across these 3 dimensions as I have in the attached file, but I am recommending a simple 1/3 percentage each as shown in Option D.

Please share this information with the commissioners for their consideration, and feel free to contact me with any questions.

Thank you.

Steve Erb  
920-312-8541  
1945 W Prospect Ave



**AGENDA REQUEST**  
**March 17, 2020**

TOPIC: Termination of Fiscal Agency Agreement for 2018 debt.

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

**ISSUE:** Shall the Town Board approve Resolution 10 Series of 2020 to terminate the fiscal agency agreement for 2018 debt.

**BACKGROUND/ANALYSIS:**

In the past, the Town Finance Director/Treasurer has always managed the debt principal and interest payments, and made the payments directly to the Depository Trust Company (DTC). Inadvertently, during the 2018 debt issuances, the Town approved the Fiscal Agency Agreement with Ehlers to manage the 2018 debt principal and interest payments going forward. This entails, Ehlers invoicing the Town for the debt payments in advance of the actual debt due date and then submitting the payment to DTC for the Town. Ehlers also charged us \$800 in 2019 for this service. I have requested to terminate this agreement with Ehlers and was advised we need to pass the attached Resolution.

**RECOMMENDATION:** I am recommending approval of Resolution 10 Series of 2020.

**FISCAL IMPACT:**    N/A

**ATTACHMENTS:** N/A

TOWN OF GRAND CHUTE  
BOARD OF SUPERVISORS  
OUTAGAMIE COUNTY, STATE OF WISCONSIN

RESOLUTION 10 SERIES OF 2020

Termination of Fiscal Agency Agreement for  
General Obligation Promissory Notes, Series 2018A

WHEREAS, the Town of Grand Chute, Wisconsin (“Municipality”) duly authorized the issuance of its \$9,100,000 General Obligation Promissory Notes, Series 2018A, dated June 21, 2018 (the “Obligations”) pursuant to the applicable provisions of the Wisconsin Statutes and a resolution adopted on June 5, 2018 (the “Resolution”); and

WHEREAS, the Municipality pursuant to the Resolution and Section 67.10(2), Wisconsin Statutes the Municipality has authorized the appointment of Bond Trust Services Corporation (“Fiscal Agent”) as Fiscal Agent for the Municipality for the Obligations per the Fiscal Agency Agreement dated June 21, 2018;

WHEREAS, the Municipality intends to remove the Fiscal Agent and appoint a successor Fiscal Agent for the Obligations;

WHEREAS, the Municipality intends to appoint the Finance Director/Town Treasurer as Fiscal Agent for the Obligations;

NOW, THEREFORE, the Municipality shall terminate the Fiscal Agency Agreement dated June 21, 2018 with Bond Trust Services Corporation for the Obligations and appoint the Finance Director/Town Treasurer as Fiscal Agent for the Obligations effective March 17, 2020.

Date introduced, approved and adopted this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

TOWN OF GRAND CHUTE

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Dave Schowalter  
Town Chairman

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Angie Cain  
Town Clerk



**AGENDA REQUEST**  
**March 17, 2020**

TOPIC: Termination of Fiscal Agency Agreement for 2018 debt.

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

**ISSUE:** Shall the Town Board approve Resolution 11 Series of 2020 to terminate the fiscal agency agreement for 2018 debt.

**BACKGROUND/ANALYSIS:**

In the past, the Town Finance Director/Treasurer has always managed the debt principal and interest payments, and made the payments directly to the Depository Trust Company (DTC). Inadvertently, during the 2018 debt issuances, the Town approved the Fiscal Agency Agreement with Ehlers to manage the 2018 debt principal and interest payments going forward. This entails, Ehlers invoicing the Town for the debt payments in advance of the actual debt due date and then submitting the payment to DTC for the Town. Ehlers also charged us \$800 in 2019 for this service. I have requested to terminate this agreement with Ehlers and was advised we need to pass the attached Resolution.

**RECOMMENDATION:** I am recommending approval of Resolution 11 Series of 2020.

**FISCAL IMPACT:**    N/A

**ATTACHMENTS:** N/A

TOWN OF GRAND CHUTE  
BOARD OF SUPERVISORS  
OUTAGAMIE COUNTY, STATE OF WISCONSIN

RESOLUTION 11 SERIES OF 2020

Termination of Fiscal Agency Agreement for  
Taxable General Obligation Promissory Notes, Series 2018B

WHEREAS, the Town of Grand Chute, Wisconsin (“Municipality”) duly authorized the issuance of its \$3,030,000 Taxable General Obligation Promissory Notes, Series 2018B, dated June 21, 2018 (the “Obligations”) pursuant to the applicable provisions of the Wisconsin Statutes and a resolution adopted on June 5, 2018 (the “Resolution”); and

WHEREAS, the Municipality pursuant to the Resolution and Section 67.10(2), Wisconsin Statutes the Municipality has authorized the appointment of Bond Trust Services Corporation (“Fiscal Agent”) as Fiscal Agent for the Municipality for the Obligations per the Fiscal Agency Agreement dated June 21, 2018;

WHEREAS, the Municipality intends to remove the Fiscal Agent and appoint a successor Fiscal Agent for the Obligations;

WHEREAS, the Municipality intends to appoint the Finance Director/Town Treasurer as Fiscal Agent for the Obligations;

NOW, THEREFORE, the Municipality shall terminate the Fiscal Agency Agreement dated June 21, 2018 with Bond Trust Services Corporation for the Obligations and appoint the Finance Director/Town Treasurer as Fiscal Agent for the Obligations effective March 17, 2020.

Date introduced, approved and adopted this \_\_\_\_ day of \_\_\_\_\_, 2020.

TOWN OF GRAND CHUTE

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Dave Schowalter  
Town Chairman

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Angie Cain  
Town Clerk