



MEETING	DATE	TIME	LOCATION
Town Board	Tuesday, May 19, 2020	Immediately following Sanitary District	VIRTUAL MEETING 1900 W. Grand Chute Blvd.

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

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

Web Access:

<https://grandchute.my.webex.com/grandchute.my/j.php?MTID=mb0fa6b5966884672a03c9541dbfd258c>

Access Code: 624-632-691

Meeting Password: 1900

Telephone Access:

Dial: (408) 418-9388

Access Code: 624-632-691

Meeting Password: 1900

A. CALL TO ORDER/ROLL CALL

B. APPROVAL OF AGENDA/ORDER OF THE DAY

C. REPORT

1. Chief Bantes update on Covid-19 and Emergency Operations

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

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 May 5, 2020
2. Licensing: *(applications on file in the clerk's office)(License Committee recommends approval)*
 - a. Approval of operator licenses applications to expire: 2022 dated 4/30/2020 and 5/7/2020
 - b. Liquor Licenses change of agents:
 - 1) REC Entertainment LLC dba Luv 2 Play, appoints Adam Benzshauel as agent
 - 2) Blazin Wings, Inc. dba Buffalo Wild Wings, appoints Jill Brinkman as agent
3. Special Event Permit:
 - a. Appleton Baseball Club, 2400 N. Casaloma Drive, for wedding fireworks on August 7, 2020.
CONDITIONS: 1) No fireworks may begin after 10:00 p.m., 2) Display must comply with NFPA 1123 standards
4. Accept Monthly Reports: Community Development, Fire Department, Police Department, Public Works, and Park Commission

F. FINANCIAL REPORTS

1. Approval of Voucher List – May 19, 2020

G. NEW BUSINESS

1. Approve the Municipal agreement with Outagamie County Highway Department for CTH 00 & Oneida Street intersection improvements.
2. Revised Outagamie County Highway Department Agreement for urbanization of CTH CA from CTH CB to Casaloma Drive in 2020.
3. Accept the \$7,270 donation from McCain Foods for a flashing beacon at the pedestrian crossing on N. Hickory Farm Lane.
4. Approve a budget adjustment for asphalt pavement patching at various locations to include increasing fund 10-14-53311-290 Highway Contractual Services by \$15,500 and decreasing fund 10-53311-110 Highway Salaries and Wages by \$15,500.
5. Approve the proposal for Buran Way platting and stormwater management with Davel Engineering & Environmental, Inc. for \$4,800.
6. Authorize the Police Department to accept the Capital Credit Union Elevate Communities grant in the amount of \$31,753 for the purchase of a Thermo Fisher Scientific TruNarc handheld spectroscopic narcotics analyzer and approve a budget adjustment that increases the Police Donations revenue account, 10-17-48500, by \$31,753, and increases Police Patrol Capital Equipment, 10-17-52100-810, by \$31,753.
7. Approve the insurance package for the 2020-2021 year.

H. RESOLUTION

1. Resolution TBR-17-2020 moving wards 15-18 to vote at Town Hall instead of Town Center Park for the August 11, 2020 Partisan Primary.

I. ADJOURNMENT

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

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

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

CALL TO ORDER/ROLL CALL

Virtual meeting called to order at 7:22 p.m. by Dave Schowalter, presiding officer.

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

STAFF: Jim March, Town Administrator; Robert Buckingham, Community Development Director; Tim Bantes, Fire Chief; Greg Peterson, Police Chief; Brent Braun, IT Director; Katie Schwartz, Director of Public Works; Julie Wahlen, Finance Director; Sarah Ziemba, HR Director; Karen Heyrman, Deputy Director of Public Works; and Atty. Rossmeissl, Herrling Clark Law Offices; Nick Vande Hey, McMahon; and Jeff Rustick, Schuler and Associates

APPROVAL OF AGENDA/ORDER OF THE DAY

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

REPORT

Update on COVID-19 and Emergency Operations

Chief Bantes provided the Town Board with an update on COVID-19. He described the steps that the Town has taken through planning and the Emergency Operation Center.

PUBLIC INPUT – There was no public input.

CONSENT AGENDA

Approval of regular meeting minutes from March 17, 2020 and March 24, 2020

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

Approval of operator licenses applications to expire: 2022 dated 3/12/2020, 4/7/2020, 4/17/2020 and 4/24/2020

Application for Secondhand Mall/Flea for Hickory Farm Antiques, LLC dba Hickory Farm Antiques, 660 N. Hickory Farm Lane, Brandon Villarruel, to expire December 31, 2021

Liquor Licenses change of agents:

Ultimate Mart, LLC dba Pick 'N Save #118 appoints Steven Krueger as agent

Walgreens Co. dba Walgreens #10234 appoints Scott Banker as agent

Appleton Operating, LLC dba Texas Roadhouse appoints Tara Mulroy as agent

Appleton HS, LLC dba Home 2 Suites appoints Anthony Beer as agent

Meijer Stores Limited Partnership dba Meijer Store #300 appoints Derek Sanderson as agent

Meijer Stores Limited Partnership dba Meijer Gas Station #300 appoints Derek Sanderson as agent

RI Midwest Heritage Inn of Appleton dba Appleton Residence Inn appoints Michael Cluff as agent

Accept Monthly Reports: Community Development, Fire Department, Police Department, and Public Works

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

FINANCIAL REPORTS

Approval of Voucher List – May 5, 2020

\$1,162,236.72 (10384-95365); Payroll \$1,179,842.71 (4); ACH \$573,533.43

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

NEW BUSINESS

Town Board Reorganization:

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

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

Appointment/Reappointment of Commissioners:

- a. Reappointments of Plan Commission, terms expiring April 2023: Robert Stadel
- b. Reappointment of Park Commission, term expiring April 2027: Keith Curran
- c. Reappointment of Board of Appeals, terms expiring May 2023: Karen Petersen and Daniel Schultz
- d. Reappointment of Police & Fire Commission, term expiring April 2025: Dave Berlick
- e. Reappointment of Community Development Authority, term expiring May 2023: Doug Brauer
- f. Reappointment of Fox Cities Transit Commission, term expiring April 2023: Daniel Wilson

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

Plan Commission Recommendations:

CUP-02-20 Conditional Use Permit requested by Midwest Properties 1, LLP, 2932 N. Tempest Court, to allow grading, filling, construction of an industrial/storage building, a stormwater facility, and associated site improvements, subject to Town Engineer approval of the Stormwater Management and Erosion Control Plans. Planner Patza to report results from 5/5/2020 PC meeting.

Planner Patzer reported that Plan Commission recommended approval.

Motion (Thyssen/Gehring) to approve CUP-02-20.

Supv. Ings questioned the grade on the project.

Planner Patza explained that this is a County permit that has to go through Plan Commission, the Town Board, and then goes to the County for recommendation from the Town. The Town Engineer reviews the drainage plan to make sure there are no effects to the adjacent properties.

Jeff Rustick, Project Engineer for Schuler and Associates, explained that Neubert Road has minor storm sewer and the fill probably has a maximum of 2-3 feet maximum.

Supv. Ings said he was concerned with water.

Mr. Rustic said this plan meets all of the Town requirements for storm water management.

Motion carried.

CUP-03-20 Conditional Use Permit requested by ABS 1, LLC, dba Investors Community Bank, 3740 N. Investors Court, to allow grading, filling, construction of a commercial/financial office building, a stormwater pond, and associated site improvements. Planner Patza to report results from 5/5/2020 PC meeting.

Planner Patzer reported that Plan Commission recommended approval.

Motion (Nooyen/Thyssen) to approve CUP-03-20.

Supv. Ings was concerned with water problems in the area and feels the Town does not have a handle on the water problem in the area. He questioned if something can be done to help Ms. Noie in the future.

Dir. Buckingham explained that this project is being done on the opposite side of the Mud Creek tributary. This project has little impact to the grades in the area. There is relatively no grade change post development to predevelopment. This project is self-contained and has a plan that captures the storm water.

Motion carried. Ings abstained.

PP-01-20 Request by ABS 1, LLC, dba Investors Community Bank, 3740 N. Investors Court, for approval of the Preliminary Plat of ICB Plat. Planner Patza to report results from 5/5/2020 PC meeting.

Planner Patzer reported that Plan Commission recommended approval.

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

SE-08-20 Special Exception requested by ABS 1, LLC, dba Investors Community Bank, 3740 N. Investors Court, for an off-premise sign to be located at 3800 N. Investors Court. Planner Patza to report results from 5/5/2020 PC meeting.

Planner Patzer reported that Plan Commission recommended approval.

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

SEA2-18-12 Special Exception Amendment requested by Appleton Valley Homes LLC, 5358-5390 Pennsylvania Avenue, for approval of Amendment No. 3 to the Georgetown Square Condominium Planned Unit Development (PUD), adjusting the layout and reducing the number of units in the PUD from 40 units to 38 units. Planner Patza to report results from 5/5/2020 PC meeting.

Planner Patzer reported that Plan Commission recommended approval.

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

CP-01-20 - Request by Appleton Valley Homes LLC, 5358-5390 Pennsylvania Avenue, to approve Addendum No. 4 to the Georgetown Square Condominium by adding 9 units to the declared area. Planner Patza to report results from 5/5/2020 PC meeting.

Planner Patzer reported that Plan Commission recommended approval.

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

Affidavit of Correction - Request by Alexander W. and Kathryn S. Wilkes to revise and correct a recorded drainage easement on property at 3692 N. Maple Edge Court (Lot 1 & Outlot 1, Certified Survey Map 4985). Planner Patza to report results from 5/5/2020 PC meeting.

Planner Patzer reported that Plan Commission recommended approval. He explained that the berm will be moved a couple of feet.

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

Approval of Amendment to Listing Contract with NAI Pfefferle for Town-owned land on W. Evergreen Drive and N. Galaxy Drive, extending the expiration date of the contract to March 31, 2022.

Motion (Nooyen/Gehring) to extend the contract with NAI Pfefferle. Motion carried.

Approval of Amendment to Accepted Offer to Purchase from TJP Real Estate Investments, LLC, changing the closing date on Lot 2 CSM 7771 (Champion Drive lot) to July 31, 2020.

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

Award of bid, Contract 2020-15 Arrowhead Park Playground, to Blumels Maintenance Service Inc., in the amount of \$191,057.50.

Motion (Thyssen/Nooyen) to suspend the rules. Motion carried.

Supv. Thyssen wanted to discuss this first as this might be a good time to put in equipment if children are not able to play on it now.

Deputy Dir. Heyrman explained that this was a recommendation from the CORS plan and was brought before the Park Commission. They have issues with the existing equipment and it is at the end of its useful life.

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

Approve the special assessment methodology for the N. McCarthy Road, W. Edgewood Drive to 3900-feet south, reclamation and paving project.

Motion (Thyssen/Schowalter) to suspend the rules. Motion carried.

Dir. Schwartz explained that this road has a #3 PASER rating which is poor.

Supv. Ings asked if they could do a topcoat or patches for the road.

Dir. Schwartz explained that they did patching last year which was a bandaid until they could do something permanent with it.

Admin. March explained that this doesn't lock the properties into the assessments until there is a final resolution that is passed.

Motion (Thyssen/Nooyen) to approve the special assessment methodology for McCarthy Road. Motion carried.

Approve the special assessment methodology for the E. Ridge Haven Lane, N. Ballard Road to Osprey Drive, reclamation and paving project.

Motion (Thyssen/Nooyen) to approve the special assessment methodology for E. Ridge Haven Lane.

Dir. Schwartz explained this this road also had a #3 PASER rating.

Motion carried.

Approve the special assessment methodology for the W. Wheeler Road, Termini to N. Westhill Boulevard, reclamation and paving project.

Motion (Thyssen/Nooyen) to approve the special assessment methodology for the W. Wheeler Road project. Motion carried.

Approve revised acreages for parcels 102011700, 102011900, and 102012100 for TBR-09-2020.

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

Approve a budget reallocation and adjustment to facilitate the hiring of two Fire Department Battalion Chiefs.

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

RESOLUTION

Preliminary Resolution TBR-08-2020, declaring intent to exercise special assessment powers under Chapter 66, Police Powers, Wis. Stats., 2017-18 as amended for street urbanization on S. Casaloma Drive (Waterstone Court to W. Spencer Street).

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

ADJOURNMENT

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

Meeting adjourned at 8:28 p.m.

These minutes were taken at a regular meeting held on May 5, 2020 and entered in this record book, May 6, 2020 by:

Angie Cain, Town Clerk
Town of Grand Chute

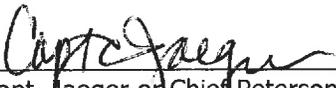
INITIAL DRAFT

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

Antosch, Sara J	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Coggins, Kobi D	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ebert, SueAnn L	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ellingson, Amy K	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Everidge, Taylor O	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fredrick, Adam R	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Rohloff, Allison J	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Thomas, Kristin R	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Von Hagen, Jennifer R	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Wilber, Joshua L	<input checked="" type="checkbox"/>	<input type="checkbox"/>


Capt. Jaeger or Chief Peterson

Date: 5/6/20

RENEWAL

Approve Deny

Bednarowski, Joshua S	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Boughton, Bryce D	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cross, Josh A	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Finch, Jeffrey A	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Hadley, Courtney J	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Hansen, Benjamin D	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Hemenway, Kollin J	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Huck, Jonathan L	<input checked="" type="checkbox"/>	<input type="checkbox"/>
King, Elora A	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Littlejohn, Stephanie M	<input checked="" type="checkbox"/>	<input type="checkbox"/>

*Need Certificate

Thank You

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

RENEWAL cont.

Approve Deny

Offermann, Timothy S	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Regazzi, Mackenzie M	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Reinhardt, Stephanie M	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheer, Jessica J	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Stern, Anamarie K	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Zimmer, Jeanne M	<input checked="" type="checkbox"/>	<input type="checkbox"/>



Capt. Jaeger or Chief Peterson

Date: 5/6/20

21

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

Mathena, Mandy M	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Suedmeier, Duane R	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Capt. Jaeger
Capt. Jaeger or Chief Peterson

Date: 5/11/20

RENEWAL

Approve Deny

Carpenter, Breanna H	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Charron, Alyssa M	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Collingwood, Paul D	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Dickinson, Steven J	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Erickson, Diane L	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Hermesen, Jennifer L	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Henandez, Aaliyah E	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Jopling, Jennifer C	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Kasten, Evelyn E	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Kempen, Erica L	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Knutson, Kelly A	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Larsen, Nicholas J	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Marx, Sarah L	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Mateyak, Heidi A	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Petersen, Edward E	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sievert, Dale C	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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

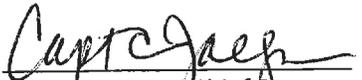
RENEWAL cont.

Approve Deny

Silber, June A

Van Camp, Dawn M

Wierschem, Lynn Ann A


Capt. Jaeger or Chief Peterson

Date: 5/11/20

TOWN OF GRAND CHUTE - DEPARTMENT OF COMMUNITY DEVELOPMENT

PERMIT ACTIVITY REPORT

REPORT PERIOD - APRIL 2020

	2020				2019			
	APRIL		YTD		APRIL		YTD	
Permits Issued	Number	% of Total						
Building Permits	50	36%	146	29%	45	39%	148	32%
Electric Permits	25	18%	105	21%	28	25%	108	23%
Plumbing Permits	39	28%	145	29%	22	19%	115	25%
HVAC Permits	26	19%	110	22%	19	17%	97	21%
Other Permits	0	0%	0	0%	0	0%	0	0%
Total Permits Issued	140		506		114		468	
	2020				2019			
	APRIL		YTD		APRIL		YTD	
Projects	Number	% of Total						
New Single Family Dwellings	7	14%	20	14%	6	13%	20	14%
New Duplexes	0	0%	1	1%	0	0%	3	2%
New Multi-Family Dwellings	0	0%	0	0%	0	0%	0	0%
New Residential Access Bldgs	8	16%	14	10%	11	24%	16	11%
New Commercial/Ind Bldgs	5	10%	9	6%	2	4%	6	4%
Residential Additions & Alter	12	24%	38	26%	11	24%	47	32%
Comm/Ind Additions & Alter	10	20%	34	23%	8	18%	28	19%
Signs	7	14%	24	16%	5	11%	20	14%
Other Projects	1	2%	6	4%	2	4%	8	5%
Total Projects	50		146		45		148	
	2020				2019			
	APRIL		YTD		APRIL		YTD	
Projects By Zone	Number	% of Total						
Single Family (RSF)	26	52%	68	47%	24	53%	71	48%
Two Family (RTF)	0	0%	0	0%	1	2%	5	3%
Multi-Family (RMF)	2	4%	5	3%	2	4%	8	5%
Local Commercial (CL)	7	14%	24	16%	5	11%	15	10%
Regional Commercial (CR)	2	4%	16	11%	5	11%	25	17%
Planned Commercial (CP)	3	6%	13	9%	2	4%	7	5%
Industrial (IND)	10	20%	16	11%	4	9%	11	7%
Exclusive Agriculture	0	0%	0	0%	0	0%	0	0%
General Agriculture	0	0%	4	3%	2	4%	6	4%
Total Proj. by Zoning Dist.	50		146		45		148	
	2020				2019			
	APRIL		YTD		APRIL		YTD	
New Dwelling Units								
Construction Costs (Ave.)	\$	280,736	\$	257,008	\$	224,167	\$	235,245
Calculated Permit Fees (Ave.)	\$	620	\$	614	\$	624	\$	641
Finished Floor Area (Ave. sq. ft.)		2,111		2,097		2,196		2,129
Garage Area (Ave. sq. ft.)		829		791		820		801
Lot Area (Ave. sq. ft.)		10,443		10,973		13,478		42,140
With Municipal Sewer (%)		100%		100%		100%		95%
With Municipal Water (%)		100%		100%		100%		95%
On Mapped Floodplain Lots (%)		0%		0%		0%		0%
	Year							
	2020 YTD	2019	2018	2017	2016	2015	2014	2013
In Single Family Homes	20	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 - APRIL 2020

	2020				2019			
	APRIL		YTD		APRIL		YTD	
Costs By Project	Cost	% of Total	Cost	% of Total	Cost	% of Total	Cost	% of Total
New Single Family Dwellings	\$ 2,274,388	28%	\$ 6,111,978	19%	\$ 1,507,271	16%	\$ 5,518,353	22%
New Duplexes	\$ -	0%	\$ 348,718	1%	\$ 10,000	0%	\$ 696,600	3%
New Multi-Family Dwellings	\$ -	0%	\$ -	0%	\$ -	0%	\$ -	0%
New Residential Access Bldgs	\$ 42,500	1%	\$ 72,500	0%	\$ 67,600	1%	\$ 97,300	0%
New Commercial/Ind Bldgs	\$ 2,197,915	27%	\$ 8,475,872	26%	\$ 4,763,892	49%	\$ 7,085,386	28%
Residential Additions & Alter	\$ 846,191	11%	\$ 1,498,009	5%	\$ 169,829	2%	\$ 1,244,209	5%
Comm/Ind Additions & Alter	\$ 2,595,479	32%	\$ 15,443,909	47%	\$ 2,990,974	31%	\$ 9,379,657	38%
Signs	\$ 92,215	1%	\$ 618,050	2%	\$ 87,350	1%	\$ 421,972	2%
Other Projects	\$ 4,100	0%	\$ 160,209	0%	\$ 30,000	0%	\$ 459,199	2%
Total Costs by Project Type	\$ 8,052,788		\$ 32,729,244		\$ 9,626,916		\$ 24,902,676	
	2020				2019			
	APRIL		YTD		APRIL		YTD	
Costs By Work Type	Cost	% of Total	Cost	% of Total	Cost	% of Total	Cost	% of Total
Building Construction	\$ 5,886,812	73%	\$ 22,214,246	68%	\$ 7,529,237	78%	\$ 17,722,040	71%
Electrical	\$ 1,150,641	14%	\$ 4,744,058	14%	\$ 1,393,458	14%	\$ 3,124,097	13%
Plumbing	\$ 552,698	7%	\$ 2,934,887	9%	\$ 449,585	5%	\$ 2,414,364	10%
HVAC	\$ 462,636	6%	\$ 2,836,052	9%	\$ 254,636	3%	\$ 1,642,076	7%
Other	\$ -	0%	\$ -	0%	\$ -	0%	\$ -	0%
Total Costs by Work Type	\$ 8,052,788		\$ 32,729,244		\$ 9,626,916		\$ 24,902,576	
	2020				2019			
	APRIL		YTD		APRIL		YTD	
Costs By Zoning District	Cost	% of Total	Cost	% of Total	Cost	% of Total	Cost	% of Total
Single Family (RSF)	\$ 2,565,101	32%	\$ 6,729,941	21%	\$ 1,500,802	16%	\$ 5,712,476	23%
Two Family (RTF)	\$ 3,200	0%	\$ 47,794	0%	\$ 15,859	0%	\$ 472,801	2%
Multi-Family (RMF)	\$ 598,878	7%	\$ 3,923,668	12%	\$ 222,840	2%	\$ 831,140	3%
Local Commercial (CL)	\$ 2,013,432	25%	\$ 5,943,929	18%	\$ 394,285	4%	\$ 1,006,858	4%
Regional Commercial (CR)	\$ 103,550	1%	\$ 3,014,551	9%	\$ 5,497,952	57%	\$ 12,688,839	51%
Planned Commercial (CP)	\$ 1,215,306	15%	\$ 9,164,103	28%	\$ 1,118,000	12%	\$ 1,614,364	6%
Industrial (IND)	\$ 1,553,320	19%	\$ 3,764,257	12%	\$ 825,604	9%	\$ 1,721,760	7%
Exclusive Agriculture	\$ -	0%	\$ -	0%	\$ -	0%	\$ -	0%
General Agriculture	\$ -	0%	\$ 141,000	0%	\$ 51,574	1%	\$ 854,338	3%
Total Costs by Zoning Dist.	\$ 8,052,788		\$ 32,729,244		\$ 9,626,916		\$ 24,902,576	
	YEAR							
Total Costs By Year	2020 YTD	2019	2018	2017	2016	2015	2014	2013
	\$ 32,729,244	\$ 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 - APRIL 2020

	2020				2019			
	APRIL		YTD		APRIL		YTD	
Fees By Fee Type	Fees	% of Total	Fees	% of Total	Fees	% of Total	Fees	% of Total
Building Permits	\$22,338.00	39%	\$70,240.00	36%	\$23,962.00	38%	\$56,929.00	34%
Electric Permits	\$4,031.87	7%	\$16,522.87	8%	\$4,598.00	7%	\$14,994.00	9%
Plumbing Permits	\$3,814.00	7%	\$14,271.00	7%	\$2,375.00	4%	\$10,391.00	6%
HVAC Permits	\$3,734.00	6%	\$15,265.00	8%	\$2,341.00	4%	\$10,714.00	6%
Building Plan Review	\$2,650.00	5%	\$14,950.00	8%	\$8,750.00	14%	\$16,800.00	10%
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	\$305.00	1%	\$795.00	0%	\$210.00	0%	\$805.00	0%
Park Fee	\$2,800.00	5%	\$8,600.00	4%	\$2,400.00	4%	\$9,800.00	6%
Driveway/Access Permits	\$480.00	1%	\$1,200.00	1%	\$300.00	0%	\$1,080.00	1%
Drainage Plan Review	\$250.00	0%	\$850.00	0%	\$0.00	0%	\$700.00	0%
Drainage Inspections	\$6,400.00	11%	\$16,500.00	8%	\$5,400.00	9%	\$14,550.00	9%
Erosion Control Plan Review	\$700.00	1%	\$2,100.00	1%	\$600.00	1%	\$2,300.00	1%
Erosion Control Inspections	\$2,100.00	4%	\$6,300.00	3%	\$1,800.00	3%	\$6,750.00	4%
Permit Penalty Fees	\$0.00	0%	\$302.00	0%	\$70.00	0%	\$310.00	0%
Fire Department Impact Fees	\$4,582.00	8%	\$16,556.00	9%	\$7,306.00	12%	\$13,626.00	8%
Assessment Maintenance Fee	\$3,300.00	6%	\$10,010.00	5%	\$2,500.00	4%	\$7,850.00	5%
Total Permit Fees By Zoning Dist.	\$57,484.87		\$194,461.87		\$62,612.00		\$167,599.00	
	2020				2019			
	APRIL		YTD		APRIL		YTD	
Fees By Project Type	Fees	% of Total	Fees	% of Total	Fees	% of Total	Fees	% of Total
New Single Family Dwellings	\$21,193.00	37%	\$60,722.00	31%	\$16,224.00	26%	\$59,408.00	35%
New Duplexes	\$0.00	0%	\$5,057.00	3%	\$163.00	0%	\$9,815.00	6%
New Multi-Family Dwellings	\$0.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	0%
New Res. Access Bldgs	\$555.00	1%	\$866.00	0%	\$592.00	1%	\$865.00	1%
New Commercial/Ind Bldgs	\$18,069.00	31%	\$43,097.00	22%	\$25,286.00	40%	\$32,321.00	19%
Residential Additions & Alter	\$4,755.00	8%	\$11,355.00	6%	\$2,274.00	4%	\$12,053.00	7%
Comm/Ind Additions & Alter	\$10,522.87	18%	\$65,659.87	34%	\$16,798.00	27%	\$47,401.00	28%
Signs	\$2,300.00	4%	\$6,500.00	3%	\$1,050.00	2%	\$3,700.00	2%
Other Projects	\$90.00	0%	\$1,205.00	1%	\$225.00	0%	\$2,036.00	1%
Total Permits Fees by Project Type	\$57,484.87		\$194,461.87		\$62,612.00		\$167,599.00	
	2020				2019			
	APRIL		YTD		APRIL		YTD	
Fees By Zoning District	Fees	% of Total	Fees	% of Total	Fees	% of Total	Fees	% of Total
Single Family (RSF)	\$23,114.00	40%	\$67,881.00	35%	\$18,495.00	30%	\$67,366.00	40%
Two Family (RTF)	\$40.00	0%	\$661.00	0%	\$268.00	0%	\$7,361.00	4%
Multi-Family (RMF)	\$3,439.00	6%	\$18,916.00	10%	\$312.00	0%	\$4,186.00	2%
Local Commercial (CL)	\$10,902.87	19%	\$31,923.87	16%	\$4,089.00	7%	\$10,590.00	6%
Regional Commercial (CR)	\$1,140.00	2%	\$15,990.00	8%	\$28,454.00	45%	\$57,738.00	34%
Planned Commercial (CP)	\$2,753.00	5%	\$27,908.00	14%	\$2,528.00	4%	\$4,333.00	3%
Industrial (IND)	\$16,096.00	28%	\$29,507.00	15%	\$8,032.00	13%	\$11,704.00	7%
Agricultural (AED) and (AGD)	\$0.00	0%	\$1,675.00	1%	\$434.00	1%	\$4,321.00	3%
Total Permit Fees by Zoning Dist.	\$57,484.87		\$194,461.87		\$62,612.00		\$167,599.00	
	Year							
Total Fees By Year	2020 YTD	2019	2018	2017	2016	2015	2014	2013
	\$ 194,462	\$ 530,320	\$ 742,878	\$ 684,591	\$ 499,080	\$ 537,864	\$ 417,495	\$ 504,511

GRAND CHUTE FIRE DEPARTMENT

APRIL 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>APR</u>	<u>YTD</u>
Fire	8	19
Overpressure	0	0
Rescue and EMS	94	468
Hazardous Condition	9	47
Service Call	13	32
Good Intent Call	33	114
False Alarm / Call	9	46
Severe Weather	0	0
Special Incident	4	4

<u>CATEGORY</u>	<u>APR</u>	<u>YTD</u>
Station #1 Incidents	79	311
Station #2 Incidents	91	419
Overlapping Incidents	34	164
Multi-Company Incidents	15	60
Day (6A-6P) Incidents	90	428
Night (6P-6A) Incidents	80	302
Total Incidents	170	730

FRACTILE RESPONSE PERFORMANCE (90th Percentile, Emergent)

<u>TIME</u>	<u>BENCHMARK</u>	<u>APR</u>	<u>YTD</u>
Processing	1:00	2:46	2:19
Fire Turnout	1:20	1:54	1:51
EMS Turnout	1:00	1:45	1:40
Travel	4:00	5:40	6:18
Fire Total	6:20	7:26	9:18
EMS Total	6:00	8:26	8:33
GCA Total	10:00	14:35	14:20

<u>FIRE LOSS</u>	<u>APR</u>	<u>YTD</u>
Property Value	\$1,163,915	\$1,703,322
Property Lost	\$4,500	\$18,157
Property Saved	\$1,159,415	\$1,684,915

<u>MUTUAL/AUTOMATIC AID</u>	<u>APR</u>	<u>YTD</u>
Appleton (Given)	6	9
Appleton (Received)	6	14
Fox Crossing (Given)	1	2
Fox Crossing (Received)	6	14
Town of Center (Given)	0	0
Town of Center (Received)	0	0
MABAS Responses	1	1

<u>EMS INCIDENT RESPONSES</u>	<u>APR</u>	<u>YTD</u>
GCFD Arrived <u>Before</u> GCA	71	386
GCFD Arrived <u>After</u> GCA	16	66
GCFD Arrived <u>Before</u> GCA (Emergent)	51	257
GCFD Arrived <u>After</u> GCA (Emergent)	11	51
GCFD Arrived <u>Before</u> GCA (Non-Emergent)	20	129
GCFD Arrived <u>After</u> GCA (Non-Emergent)	5	15

<u>EMS REASON FOR CALL</u>	<u>APR</u>	<u>YTD</u>
Abdominal Pain	3	13
Allergic Reaction	0	4
Altered Mental Status	0	2
Animal Bite	0	0
Assault	0	0
Back Pain	0	4
Breathing Problem	15	53
Burns / Explosion	0	0
Carbon Monoxide / Hazmat	0	0
Cardiac Arrest	3	12
Chest Pain	6	29
Choking	0	5
Convulsions / Seizure	2	17
Diabetic Problem	2	13
Electrocution	0	0
Eye Problem	0	4
Falls	15	71
Headache	0	2
Heart Problems	3	11
Heat / Cold Exposure	0	0
Hemorrhage / Laceration	7	14
Invalid Assist / Lifting Assist	3	5
Overdose / Ingestion / Poisoning	6	20
Pregnancy / Childbirth	1	2
Psychiatric Problem	0	4
Sick Person	10	69
Stab / Gunshot Wound	1	1
Stroke / CVA	2	16
Traffic Accident	0	7
Traumatic Injury	1	18
Well Person Check	0	2
Unconscious / Fainting	5	33
Unknown Problem / Person Down	0	7
Not Applicable	1	7



To: Dave Schowalter, Town Chairman
Members of the Town Board
From: Karen Heyrman, P.E.
Deputy Director of Public Works
R4.e: Grand Chute Park Commission Monthly Report
Date: May 19, 2020

1. Town Center Park Fitness Classes

Fitness classes for the February 24, 2020 through April 9, 2020 session were cancelled on March 16, 2020. Refunds were issued to all participants for the remaining sessions. No new sessions are proposed at this time.

2. Arrowhead Park

On May 6, 2020, we received a check for \$500 for the whiffle ball fence with a note from the donor that states interest in donating another \$500 when the project gets started.

Staff has scheduled a conference call with the fundraising organizer, Cage Kavanagh, to finalize details for the whiffleball fence at Arrowhead Park and discuss the plans to open the sports fields' for the season.

3. Forestry-

- Arbor Day plantings were held at Maple Edge Park. We planted 4 – Redmond Lindens, 3 – Katsura Tress and 5 – Black Hills Spruce.



4. Covid-19 impact of Parks Recreation and Forestry

- Park staff worked a modified schedule for six weeks, working every other week.
- Park staff is assisting the Grand Chute Emergency Operation Center Logistics section with procurement of supplies and inventory necessary for sustained operations of essential services town wide.
- Park staff assisted the clerk's office with building 20 plexiglass dividers for elections.
- We performed over 70 refund transactions including, facility rentals & program cancellations. We relaxed the cancellation policy providing refunds upon request for events that were not rescheduled.
- We continue discussion with neighboring municipalities to provide consistent messaging regarding the opening and expectations for use of our park facilities.
- Staff has made the decision to cancel the Tennis Lessons, and field trips for the Adventure Camp program this summer. A decision on what the 2020 Adventure Camp program will look like will be made at the end of this month.
- Park staff installed the attached signage at park playgrounds to discourage their use and posted park status information on the parks & recreation website.
- Park staff created a template for the COVID-19 Park Reopening Plan and expanded the content based on feedback from other departments. The input and support of so many is instrumental in success of reopening these facilities. Thank you team Grand Chute. Postings on the website, social media pages, and at the park facilities will continue as updates are finalized.



PLAYGROUND CLOSED

The outdoors are open!

While visiting our parks and trails, please be aware of the following:

- Please practice social distancing and avoid close contact with others. The CDC recommends maintaining a physical distance of six feet.
- Do not congregate in groups larger than the current Outagamie County Public Health requirements.
- Keep our parks safe. Please stay home if you are sick.
- Practice good personal hygiene. Wash your hands after touching surfaces. Avoid touching your face. Sneeze or cough into a tissue or the inside of your elbow. Place garbage in trash receptacles.
- We are doing our best to maintain current levels of service but please note that **equipment and other surfaces in the parks are not being wiped down.** Visitors are encouraged to bring hand sanitizer with them.

Updates on the response to COVID-19 may be found on the Town of Grand Chute webpage www.Grandchute.net

If you see something that needs attention please email the Grand Chute Parks, Recreation & Forestry Department at parksandrec@grandchute.net



		Town of Grand Chute COVID-19 Park Reopening Plan		
	Safer at Home	Phase 1	Phase 2	Phase 3
	Open tennis at Lion, Patriot and Arrowhead Parks. Courts are to be used by only one household at a time.	Open 2 pickleball courts at Carter Woods. Nets set up to reinforce social distancing. Do not add nets or use courts without nets.	Open 2 additional pickleball courts at Carter Woods. Nets set up to reinforce social distancing. Do not add nets or use courts without nets.	All tennis and pickleball courts open.
	Restrooms are closed.	Open restrooms with daily cleaning.	Restrooms remain open with daily cleaning.	Restrooms remain open with daily cleaning.
	Playgrounds are closed.	Open playgrounds. Use at your own risk. Disinfecting is not performed.	Open playgrounds. Use at your own risk. Disinfecting is not performed.	Playgrounds remain open.
	Team contact sports are prohibited.	Practice of baseball, and soccer with gathering limits and social distancing. (including signage)	Practice of baseball, and soccer with gathering limits and social distancing. (including signage)	Baseball/softball diamonds, basketball courts, roller hockey rink, volleyball courts, and soccer fields open.
	No Adventure Camp Activities.	Adventure Camp with modified group size and activities, following current Outagamie County Public Health requirements.	Less restrictive Adventure Camp, following current Outagamie County Public Health requirements.	Adventure Camp without restrictions.
	Pavillion rentals are cancelled or rescheduled.	Pavillion rentals are cancelled or rescheduled.	Pavillion rentals with waiver form to follow badger bounce back limits for the current phase we are in.	Pavillion rentals without restrictions.
	No fitness classes.	No fitness classes.	Fitness classes following current Outagamie County Public Health requirements.	Fitness classes without restrictions
Physical distancing to 6 feet when possible	Yes	Yes	Yes	No
Allow gatherings including religious (above 10, 50 people)	No	Yes - 10 people maximum	Yes- 50 people maximum	Yes- no maximum



USE AT YOUR OWN RISK.

**COURTS ARE TO BE USED BY ONLY ONE HOUSEHOLD
AT A TIME.**

DO NOT ADD NETS OR USE COURTS WITHOUT NETS.

LIMIT PLAY TO ONE HOUR.

**FAILING TO FOLLOW ANY/ALL GUIDELINES WILL
RESULT IN CLOSING THIS AMENITY.**

- Please practice social distancing and avoid close contact with others. The CDC recommends maintaining a physical distance of six feet.
- Do not congregate in groups larger than the current Outagamie County Public Health requirements.
- Keep our parks safe. Please stay home if you are sick.
- Practice good personal hygiene. Wash your hands after touching surfaces. Avoid touching your face. Sneeze or cough into a tissue or the inside of your elbow. Place garbage in trash receptacles.
- We are doing our best to maintain current levels of service but please note that **equipment and other surfaces in the parks are not being wiped down.** Visitors are encouraged to bring hand sanitizer with them.

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Grand Chute Police Department



MONTHLY REPORT

April 2020

****COVID 19****

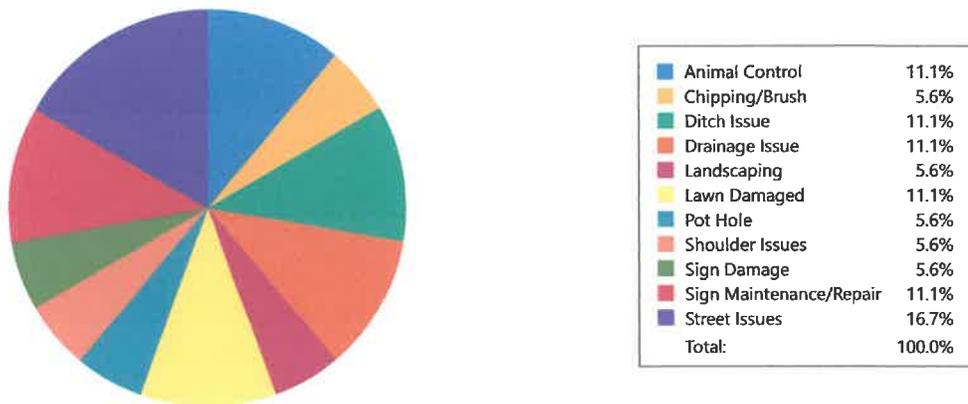
	This Month	This Month Last Year	% Change	Year to Date	Last Year to Date	% Change
Total # of Incidents ₁	1718	2184	-21%	8202	8102	1%
Requests for Service	1037	1186	-13%	4843	4614	5%
Officer Initiated	675	970	-30%	3315	3366	-2%
Special Detail Generated	6	28	-79%	44	149	-70%
CSO Calls ₁	220	363	-39%	1318	1204	9%
Citizen Contacts/Warnings	7	252	-97%	735	879	-16%
SORP Verifications	6	3	100%	9	8	13%
Traffic Citations	98	380	-74%	976	1329	-27%
Speeding	3	118	-97%	211	333	-37%
OWI	3	14	-79%	32	44	-27%
Ordinance Summons	49	58	-16%	249	291	-14%
Retail Theft	30	24	25%	118	96	23%
Parking Tickets	3	14	-79%	108	233	-54%
Warrant Pick Ups	5	18	-72%	74	105	-30%
Accidents	34	110	-69%	351	546	-36%
	This Month	This Month Last Year	% Change	Year to Date	Last Year to Date	% Change
Adult Criminal Confinements	21	31	-32%	118	139	-15%
Adult Criminal Referrals	33	33	0%	126	105	20%
Juvenile Criminal Referrals	0	1	-100%	14	5	180%
Emergency Detentions	1	1	0%	15	9	67%
Alcohol Holds	0	0	#DIV/0!	0	0	#DIV/0!
False Alarms	30	19	58%	153	141	9%

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

Service Request Distribution By Request Type

Request Type	Request Count	Average Duration (days)	Average Duration (hours)	Percentage
Animal Control	2	14.50	348.00	11.1%
Chipping/Brush	1	1.00	24.00	5.6%
Ditch Issue	2	17.00	408.00	11.1%
Drainage Issue	2	18.50	444.00	11.1%
Landscaping	1	9.00	216.00	5.6%
Lawn Damaged	2	9.50	228.00	11.1%
Pot Hole	1	1.00	24.00	5.5%
Shoulder Issues	1	1.00	24.00	5.6%
Sign Damage	1	6.00	144.00	5.6%
Sign Maintenance/Repair	2	4.00	96.00	11.1%
Street Issues	3	5.67	136.00	16.7%
Total Service Requests	18	9.00	216.00	

Service Request Distribution By Request Type

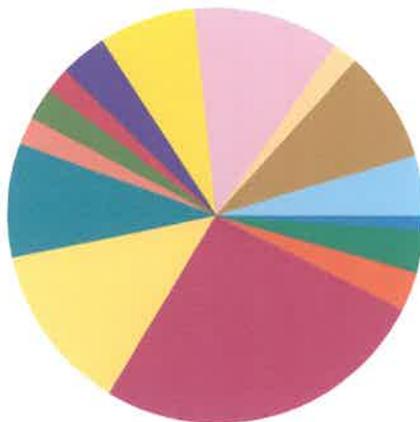


Cost Summary by Task Type

Task Type	Labor Hours	Labor Cost	Equipment Cost	Material Cost	Contractor Cost	Overhead Cost	Total Cost	%
002 Building Maintenance	27.0	\$862.61	\$207.20	\$0.00	\$0.00	\$0.00	\$1,069.81	1.0%
030 Forestry	3.0	\$119.76	\$44.40	\$0.00	\$0.00	\$0.00	\$164.16	0.2%
003 Ground Maintenance	75.5	\$2,337.60	\$1,199.08	\$0.00	\$0.00	\$0.00	\$3,536.68	3.3%
004 Inspection	71.8	\$2,759.62	\$674.51	\$0.00	\$0.00	\$0.00	\$3,434.13	3.2%
017 Leave	880.0	\$28,147.98	\$0.00	\$0.00	\$0.00	\$0.00	\$28,147.98	26.0%
005 Maintenance	308.5	\$9,855.82	\$4,191.20	\$0.00	\$0.00	\$0.00	\$14,047.02	13.0%
006 Miscellaneous	241.5	\$7,996.89	\$1,588.35	\$0.00	\$0.00	\$0.00	\$9,585.24	8.9%
009 Repair	40.8	\$1,700.22	\$730.66	\$0.00	\$0.00	\$0.00	\$2,430.88	2.2%
010 Service/Customer	54.3	\$1,933.61	\$705.59	\$0.00	\$0.00	\$0.00	\$2,639.20	2.4%
011 Services	42.5	\$1,424.85	\$649.01	\$0.00	\$0.00	\$0.00	\$2,073.86	1.9%
027 Sewer Services	84.0	\$2,780.48	\$1,255.78	\$0.00	\$0.00	\$0.00	\$4,036.26	3.7%
024 Stormwater Maintenance	119.5	\$3,801.46	\$4,261.15	\$0.00	\$0.00	\$0.00	\$8,062.61	7.5%
012 Street Maintenance	236.5	\$7,824.45	\$4,518.96	\$0.00	\$0.00	\$0.00	\$12,343.41	11.4%
014 Telemetry	3.0	\$104.64	\$14.80	\$0.00	\$0.00	\$0.00	\$119.44	0.1%
015 Trail Maintenance	21.0	\$604.92	\$1,222.48	\$0.00	\$0.00	\$0.00	\$1,827.40	1.7%
016 Vehicle Maintenance	238.0	\$8,999.58	\$503.64	\$0.00	\$0.00	\$0.00	\$9,503.22	8.8%
022 Water Services	107.3	\$3,519.73	\$1,524.77	\$0.00	\$0.00	\$0.00	\$5,044.50	4.7%

Task Types: 17	2,554.0	\$84,774.18	\$23,291.58	\$0.00	\$0.00	\$0.00	\$108,065.76
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Cost Summary by Task Type



Building Maintenance	1.0%
Forestry	0.2%
Ground Maintenance	3.3%
Inspection	3.2%
Leave	26.0%
Maintenance	13.0%
Miscellaneous	8.9%
Repair	2.2%
Service/Customer	2.4%
Services	1.9%
Sewer Services	3.7%
Stormwater Maintenance	7.5%
Street Maintenance	11.4%
Telemetry	0.1%
Trail Maintenance	1.7%
Vehicle Maintenance	8.8%
Water Services	4.7%
Total:	100.0%

Check Number	Check Issue Date	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
Total 95417:						4,200.00
Grand Totals:						319,976.47

Dave Schowalter, Chairman: _____

Jeff Nooyen, Supervisor: _____

Travis Thyssen, Supervisor: _____

Brad Gehring, Supervisor: _____

Jeff Ings, Supervisor: _____

Angie Cain, Clerk: _____

Julie M. Wahlen, Treasurer: _____

Check Number	Check Issue Date	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
95367	05/07/2020	GARROW OIL CORP	880304	4803 GAL UNLEADED FUEL	10-14-53311-344	4,727.12
95367	05/07/2020	GARROW OIL CORP	880304	841 GAL #2 CLEAR DIESEL FUEL	10-14-53311-344	862.64
Total 95367:						5,589.76
95368	05/07/2020	SMITH, DONALD & FAYE	05052020	LAND ACQUISITION - EVERGREEN	46-09-57730-000	25,000.00
Total 95368:						25,000.00
95369	05/07/2020	WE ENERGIES - APPLETON	05052020	ELECTRIC RELOCATON-EVERGREEN DR	55-14-57331-000	12,252.22
Total 95369:						12,252.22
95372	05/19/2020	ACC AUTOMATED COMFORT	26462	SVC BOOSTER COIL THERMOSTAT/ELEVATOR FA	10-18-51600-290	570.48
95372	05/19/2020	ACC AUTOMATED COMFORT	26463	SERVICE RTU'S DUE TO CDC VENTILATION RECO	10-18-51600-290	103.25
Total 95372:						673.73
95373	05/19/2020	ARING EQUIPMENT COMPANY	D31603	SERVICE/REPAIR TOWN OWNED EQUIPMENT	10-14-53313-350	1,440.18
Total 95373:						1,440.18
95374	05/19/2020	ARTHUR J. GALLAGHER RMS I	3429656	NOTARY RENEWAL	10-17-52110-390	100.00
Total 95374:						100.00
95375	05/19/2020	AYRES ASSOCIATES	186285	DESIGN/CONSTR SVCS N MCCARTHY ROAD	55-14-57331-000	17,286.40
Total 95375:						17,286.40
95376	05/19/2020	BAYCARE HEALTH SYSTEMS	60000451	MED DIRECTOR SERVICES	10-13-52200-210	250.00
Total 95376:						250.00
95377	05/19/2020	BAYCOM INC	27241	ANNUAL SERVICE AGREEMENT	10-13-52200-290	3,245.58
Total 95377:						3,245.58
95378	05/19/2020	CCI SYSTEMS INC	k042285	FIBER EXPANSION	10-20-51460-810	34,908.48
Total 95378:						34,908.48
95379	05/19/2020	COMPLETE FIRE SOLUTIONS,	9621	ANNUAL FIRE SPRINKLER SYSTEM INSPECTION	10-18-51600-290	530.00
95379	05/19/2020	COMPLETE FIRE SOLUTIONS,	9622	ANNUAL FIRE SPRINKLER SYSTEM INSPECTION T	10-18-51600-290	185.00
Total 95379:						715.00
95380	05/19/2020	CONNECTING POINT	0515931-in	LOBBY CONFERENCE ROOM	10-20-51460-810	259.29
Total 95380:						259.29
95382	05/19/2020	EZ GLIDE	0166652-IN	REPAIR EAST AND WEST WASH BAY DOORS	10-18-51600-360	2,186.00
Total 95382:						2,186.00
95383	05/19/2020	FACTORY MOTOR PARTS CO	18-1869708	ODYSSEY BATTERY/CORE RETURN	10-14-53313-350	256.79

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Total 95383:						256.79
95384	05/19/2020	FIRE APPARATUS & EQUIPME	21001	2652 PUMP TEST	10-13-52200-290	357.50
95384	05/19/2020	FIRE APPARATUS & EQUIPME	21002	2651 PUMP TEST	10-13-52200-290	357.25
95384	05/19/2020	FIRE APPARATUS & EQUIPME	21003	2622 PUMP TEST	10-13-52200-290	357.50
95384	05/19/2020	FIRE APPARATUS & EQUIPME	21004	2621 PUMP TEST	10-13-52200-290	593.63
95384	05/19/2020	FIRE APPARATUS & EQUIPME	21005	2641 PUMP TEST	10-13-52200-290	357.50
Total 95384:						2,023.38
95385	05/19/2020	FOX CITIES CHAMBER OF CO	58953	MEMBERSHIP DUES	10-18-51100-321	1,159.00
Total 95385:						1,159.00
95386	05/19/2020	GRAND CHUTE UTILITIES	041020-FS1	WATER - FIRE STATION 1	10-13-52200-220	37.16
95386	05/19/2020	GRAND CHUTE UTILITIES	041020-FS1-2	WATER/SEWER/STORM FIRE STATION 1	10-13-52200-220	1,588.36
95386	05/19/2020	GRAND CHUTE UTILITIES	041020-LP	STORM WATER LECKER PARK	10-16-55200-220	185.45
95386	05/19/2020	GRAND CHUTE UTILITIES	041020-LPRK	WATER/SEWER/STORM LIONS PARK	10-16-55200-220	335.36
95386	05/19/2020	GRAND CHUTE UTILITIES	041020-PHP	WATER/SEWER/STORM PRAIRIE HILL PARK	10-16-55200-220	406.64
95386	05/19/2020	GRAND CHUTE UTILITIES	041020-TCP	WATER/SEWER/STORM/PFP TOWN CENTER PARK	10-16-55200-220	634.57
95386	05/19/2020	GRAND CHUTE UTILITIES	050520-AP	WATER/SEWER/STORM ARROWHEAD PARK	10-16-55200-220	471.14
95386	05/19/2020	GRAND CHUTE UTILITIES	050520-CWP	WATER/SEWER/STORM CARTER WOODS PARK	10-16-55200-220	684.53
Total 95386:						4,343.21
95387	05/19/2020	HUNTINGTON, LANCE	050620	REFUND 2019 TAX ROLL PORTION OF SPECIAL AS	10-18-48900	1,546.49
Total 95387:						1,546.49
95388	05/19/2020	JAMES M FICO, PH. D.	04292020	DYLAN DAVIS PSYCHOLOGICAL	10-17-52110-210	350.00
Total 95388:						350.00
95389	05/19/2020	KE TRANS CHEM INC	2001	TC CLEANER STAGE 1 & 2	10-14-53313-340	460.00
Total 95389:						460.00
95390	05/19/2020	LOWNEY'S LANDSCAPE CENT	11376	LANDSCAPE MAINTENANCE FOR TOWN HALL	10-18-51600-290	760.88
Total 95390:						760.88
95391	05/19/2020	MACH IV	7245	CHAMPION CTR PARKING CIVIL DESIGN	48-09-56900-290	510.00
Total 95391:						510.00
95392	05/19/2020	MCMAHON	0601538	BUILDING PLAN REVIEW	10-09-56900-210	440.00
95392	05/19/2020	MCMAHON	0800714	DESIGN/BIDDING SVCS EVERGREEN DR(TOWN LA	55-14-57331-000	16,183.74
95392	05/19/2020	MCMAHON	0800723	PROFESSIONAL SVCS-EVERGREEN DR(WCL RR T	46-09-56900-210	24,542.10
95392	05/19/2020	MCMAHON	0917943	DRAINAGE FACILITIES CHECK	10-11-52400-210	959.45
95392	05/19/2020	MCMAHON	0917944	DRAINAGE PLAN REVIEW	10-11-52400-210	975.00
95392	05/19/2020	MCMAHON	0917962	EROSION CONTROL INSPECTION	10-11-52400-210	503.36
95392	05/19/2020	MCMAHON	0917963	EROSION CONTROL INSPECTION	10-11-52400-210	1,280.56
95392	05/19/2020	MCMAHON	0917964	EROSION CONTROL INSPECTION	10-11-52400-210	288.59
95392	05/19/2020	MCMAHON	0917966	DRAINAGE FACILITIES CHECK	10-11-52400-210	1,386.25
95392	05/19/2020	MCMAHON	0917967	DRAINAGE FACILITIES CHECK	10-11-52400-210	1,940.50

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95392	05/19/2020	MCPMAHON	0917968	DRAINAGE PLAN REVIEW	10-00-23008	77.00
95392	05/19/2020	MCPMAHON	0917969	DRAINAGE PLAN REVIEW	10-00-23008	2,638.50
95392	05/19/2020	MCPMAHON	0917970	DRAINAGE PLAN REVIEW	10-00-23008	111.50
95392	05/19/2020	MCPMAHON	0918101	CONST ADMIN/ONSITE REP-MISTY POND	55-14-57331-000	776.84
95392	05/19/2020	MCPMAHON	0918109	ONSITE REP - ELSNER RD URBANIZATION	55-14-57331-000	286.78
95392	05/19/2020	MCPMAHON	0918110	CONST ADMIN-GILLETT ST URBANIZATION	55-14-57331-000	1,015.19
95392	05/19/2020	MCPMAHON	0918111	ONSITE REP-CASALOMA DR URBANIZATION	55-14-57331-000	308.00
95392	05/19/2020	MCPMAHON	0918112	REDESIGN-EVERGREEN DR(GILLETT ST TO CUL-D	46-09-57725-000	1,959.00
95392	05/19/2020	MCPMAHON	0918113	PROFESSIONAL SVCS WOODMAN DR URBANIZATI	55-14-57331-000	569.60
95392	05/19/2020	MCPMAHON	0918114	SPECIAL ASSESSMENTS-SPENCER STREET	55-14-57331-000	127.20
95392	05/19/2020	MCPMAHON	0918117	DESIGN-CASALOMA DR SOUTH END ST URBANIZA	55-14-57331-000	500.00
95392	05/19/2020	MCPMAHON	0918118	ENGINEER'S REPORT-PROSPECT AVENUE	55-14-57331-000	47.70
95392	05/19/2020	MCPMAHON	0918119	CSM-PLAT REVIEW	10-09-56900-290	138.00
95392	05/19/2020	MCPMAHON	0918143	MCCARTHY RD RECLAIMING	55-14-57331-000	5,655.05
95392	05/19/2020	MCPMAHON	0918143	RIDGE HAVEN LANE RECLAIMING	55-14-57331-000	2,163.20
95392	05/19/2020	MCPMAHON	0918143	WHEELER ROAD RECLAIMING	55-14-57331-000	3,434.60
Total 95392:						68,307.71
95393	05/19/2020	MEACHAM DEVELOPMENT IN	050520	OVERPAYMENT OF FINAL WATER BILL	64-00-23201	71.54
Total 95393:						71.54
95394	05/19/2020	MID-AMERICAN RESEARCH C	0694464-IN	CITRUS TYPHOON DEGREASER	10-14-53313-340	432.00
Total 95394:						432.00
95395	05/19/2020	MILLER, MARK	051120	OVERPAYMENT OF FINAL WATER BILL	64-00-23201	81.75
Total 95395:						81.75
95396	05/19/2020	MIRON CONSTRUCTION CO I	MironRefAdvP	REFUND BLDG PERMIT FEES	10-11-44300	420.00
95396	05/19/2020	MIRON CONSTRUCTION CO I	MironRefAdvP	REFUND PROPERTY RECORD FEES	10-10-44901	200.00
Total 95396:						620.00
95397	05/19/2020	MOTOROLA	8280953155	RADIO	10-17-52100-346	7,231.88
Total 95397:						7,231.88
95399	05/19/2020	OUTAGAMIE COUNTY TREAS	050420	APRIL COURT FINES	10-15-45100	3,115.49
95399	05/19/2020	OUTAGAMIE COUNTY TREAS	121930	SPANISH/MANDARIN TRANSLATION	10-17-52110-210	19.75
95399	05/19/2020	OUTAGAMIE COUNTY TREAS	12913	MISSED TICKET IN MARCH FOR RESIDENTIAL WA	10-14-53620-290	396.48
95399	05/19/2020	OUTAGAMIE COUNTY TREAS	13032	LANDFILL FEES RESIDENTIAL WASTE	10-14-53620-290	20,560.86
Total 95399:						24,092.58
95400	05/19/2020	PORTER LEE CORPORATION	23779	EVIDENCE SOFTWARE MAITENANCE	10-17-52110-295	1,406.00
Total 95400:						1,406.00
95402	05/19/2020	PRIMADATA LLC	50467	UTILITY BILLING (CYCLE 1)	64-04-82000-310	16.25
95402	05/19/2020	PRIMADATA LLC	50467	PARK & REC FLYER INSERT IN UTILITY BILLINGS	10-16-55300-311	29.45
Total 95402:						45.70

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95403	05/19/2020	PROFESSIONAL SERVICE IND	00698454	PROFESSIONAL SVCS GALAXY DRIVE 2019-07	46-09-57331-000	107.00
95403	05/19/2020	PROFESSIONAL SERVICE IND	00698772	PROFESSIONAL SVCS LYNNDAL DRIVE	55-16-57620-000	2,616.00
Total 95403:						2,723.00
95405	05/19/2020	SCOTT'S LAWN & GARDEN TO	0832	SHARPEN CHAINSAW CHAINS	10-14-53311-346	126.00
Total 95405:						126.00
95406	05/19/2020	STATE OF WISCONSIN COURT	050420	APRIL COURT FINES	10-15-45100	11,502.27
Total 95406:						11,502.27
95407	05/19/2020	VILLAGE OF KIMBERLY	051120	TRANSFERRED FROM KIMBERLY - HAMILL 4880D	10-15-45100	189.00
Total 95407:						189.00
95408	05/19/2020	VOLKERS, MARY	04302020	OVERPAYMENT ON UTILITY BILL	99-00-11101	49.92
Total 95408:						49.92
95409	05/19/2020	WE ENERGIES	3854-704-512-	ELECTRIC SVC-CASALOMA DR ROUNDABOUT	10-14-53420-220	28.88
Total 95409:						28.88
95410	05/19/2020	WIPFLI LLP	1472196	HR BUSINESS FORUM	10-18-51400-321	1,195.00
Total 95410:						1,195.00
95411	05/19/2020	WISCONSIN BACKFLOW TEST	10084	ANNUAL BACKFLOW INSPECTION	10-18-51600-290	480.00
Total 95411:						480.00
95412	05/14/2020	GERRITTS PLUMBING	05994	SERVICE CALL ST.1 URINAL	10-13-52200-360	258.00
Total 95412:						258.00
95413	05/14/2020	GRAND CHUTE UTILITIES	041020-TH	WATER/SEWER/STORM/PFP TOWN HALL	10-18-51600-220	3,504.89
Total 95413:						3,504.89
95414	05/14/2020	LIBERTY STORAGE LLC	051120-TLEP1	0.029 ACRES TLE-PARCEL 1 EVERGREEN DRIVE	46-09-57730-000	1,000.00
Total 95414:						1,000.00
95415	05/14/2020	SMITH, DONALD & FAYE	051120-PLE11	0.333 ACRES PLE-PARCEL 11 EVERGREEN DR PR	46-09-57730-000	25,200.00
Total 95415:						25,200.00
95416	05/14/2020	SUPERIOR SEWER & WATER,	2019-06-4FIN	PAY REQ 4-FINAL EVERGREEN DR SEWER/WATER	46-09-57725-000	51,913.96
Total 95416:						51,913.96
95417	05/14/2020	WISCONSIN CENTRAL LIMITE	05142020	LAND ACQUISITION	46-09-57730-000	4,200.00

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04/29/2020	DELTA DENTAL	361458	GROUP 2 DENTAL ADMINISTRATION	10-00-13001	542.20
Total 200429001:					542.20
04/30/2020	PITNEY BOWES GLOBAL FINA	043020	POSTAGE	10-18-51400-311	100.00
Total 200430001:					100.00
04/30/2020	WI SALES & USE TAX	043020	SALES AND USE TAX	10-00-24310	255.77
Total 200430002:					255.77
04/30/2020	WISCONSIN ETF	043020	WRS REMITTANCE	10-00-21521	92,605.73
Total 200430003:					92,605.73
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-FEDEX OFFIC35500003558Transparencies	10-12-51420-310	27.98
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-DRI*CISCO WEBEXREMOTE COLLABORATION - COVID-19	10-20-51460-295	316.80
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-UW LOCAL GOV EDUCATIONBOR Training	10-18-51100-330	80.00
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-AMZN MKTP US*6W7YP9GW3Power Supplies for Desk Phones at Home COVID-19	10-18-51600-340	95.80
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-GARROW PROPANE CORP66# LP GAS	10-14-53313-350	52.80
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-DNH*GODADDY.COMSecurity Certificates for Desk Phones COVID-19	10-18-51600-340	255.96
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-ACE HDWE APPLETONSLEDGE HAMMER HANDLE	10-14-53311-346	16.19
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-BRAVO COMPANY USA INCSales Tax removed	10-17-52100-346	38.49-
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-TCAW OCC HEALTHPre-Employment Testing- Gen Admin	10-18-51400-210	61.00
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-TCAW OCC HEALTHPWDOTDrugScreen- Current Employee	10-14-53311-210	74.00
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-OFFICEMAX/DEPOT 6869Transparencies - office supplies	10-12-51420-310	10.57
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-COMplete OFFICE OF WISCONpaper for mailroom	10-18-51400-310	102.57
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-AMZN MKTP US*N79SO4S43Covid19 Election magnifier for IDs	10-12-51440-310	14.99
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-PROVANTAGELaptop	10-20-51460-810	1,603.88
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-BATTERIES PLUS #0502Evidence batteries	10-17-52120-327	31.00
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-BATTERIES PLUS #0502Rifle sight battery (7731)	10-17-52100-340	5.05
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-AMZN MKTP US*747GR0H23Evidence Supplies - DVD Envelopes	10-17-52120-327	21.97
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-GRAINGERNebulizers	10-13-52200-340	95.26
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-PROVANTAGELaptop Docks	10-20-51460-810	1,081.76
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-AMZN MKTP US*DP7H57VG3 AMLaptop Backpack	10-17-52120-346	35.50
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-PROVANTAGEHeadsets for COVID-19	10-18-51600-340	488.78
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-AMZN MKTP US*YD29V3VU3Disposable Face Masks COVID-19	10-18-51600-340	727.90
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-DASH MEDICAL GLOVESGloves - Town Hall (Covid 19 Pandemic)	10-18-51600-340	71.90
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-IN *ARROWHEAD SCIENTIFICevidence supplies	10-17-52120-327	167.75
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-AMAZON.COM*X62VM4PC3 AMZNWireless Mice	10-20-51460-310	129.70
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-AMAZON.COM*TX1BY1XX3 AMZNFluke Wire Tracing Equipment	10-20-51460-310	411.12
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-AMZN MKTP US*DP7H57VG3 AMMinivan Console-7735 (returned 3/19/2020)	10-17-52120-390	89.99
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-AMZN MKTP US*T91KU6583Microphone for Remote Meetings COVID-19	10-18-51600-340	129.00
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-SAMS CLUB #6321Office Supplies	10-17-52110-310	73.57
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-IN *NICHOLAS L SMITH PHARFrams medication	10-17-52100-210	18.00
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-AMAZON.COM*DW44N3RY3Covid19 Election pens	10-12-51440-310	66.96
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-AMAZON.COM*I28VK64F3Covid19 Election pens	10-12-51440-310	48.00
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-Covid19 extra election envelopes for absentees	10-12-51440-320	684.00
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-AMAZON.COM*WVM7VZ34C3Covid19 Labels for elections	10-12-51440-310	149.65
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-AMAZON.COM*0K84X34D3 AMZNCovid19 - Election pens	10-12-51440-310	62.24
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-FVTC STUDENT FINANCECPR Instructor refund	10-13-52200-330	37.15-
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-Drone camera SD card	10-17-52100-340	13.98
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-5 ALARM FIRE & SAFETY - IFacepieces for Fire	10-13-52200-391	3,641.15
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-AMZN MKTP US*QR19H19V3COVID pens	10-12-51440-310	386.97

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04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-PDQCOMInventory and Deployment Software	10-20-51460-295	1,890.00
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-AMZN MKTP US*VM6HG6NH3Covid19 Election pencils	10-12-51440-310	239.94
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-OFFICEMAX/DEPOT 6869Covid19 - Election labels for absentees	10-12-51440-310	285.15
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-covid pens	10-12-51440-310	301.06
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-AMZN MKTP US*GA2QI8YV3Protective Eyewear/Officers	10-17-52100-340	41.97
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-AMAZON.COM*120OW4YB3 AMZNcovid pens	10-12-51440-310	118.48
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-MONOPRICE, INC.Monitor Cables	10-20-51460-310	213.74
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-MONOPRICE, INC.Wiring Patch Cables	10-20-51460-310	146.27
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-AMZN MKTP US*AL25U2133Monitor Cables for Homes COVID-19	10-18-51600-340	99.90
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-PBI*LEASEEQUIPMENTConnectRight Mailer Software Quarter Bill	64-04-82000-295	33.52
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-AMZN MKTP US*NE81Z0IY3Evidence Supplies -DVDs	10-17-52120-327	40.00
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-SMITH PHARMACYHAND SANITIZER	10-18-51600-340	195.00
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-BLUE HARBOR AD DEPOSITLodging for WAI Conference-7790	10-17-52120-330	164.00
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-Covid19 plexiglass for election shields	10-12-51440-310	1,812.09
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-Cellphone Bill	10-17-52110-221	1,803.17
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-Cellphone Bill	10-09-56900-221	354.99
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-CELLCOMCellphone Bill	10-13-52200-221	741.41
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-CELLCOMCellphone Bill	10-18-51400-221	438.62
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-CELLCOMCellphone Bill	10-14-53311-221	1,087.42
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-DNR WS2 WT3 EPAY SERVFECONVENIENCE FEE-CC CHARGE DNR PERMIT	46-09-57725-000	5.88
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-DNR WS2 WT3 EPAY SALEWISCONSIN DNR PERMIT FEE FOR EVERGREEN DRIVE	46-09-57725-000	235.00
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-AMAZON.COM*NP0L250I3SUPPLIES FOR PARKS	10-16-55200-340	23.52
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-AMAZON.COM*5I91A1AH3 AMZNCOVID pens	10-12-51440-310	120.65
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-MENARDS APPLETON WEST WILadder for Server Room	10-20-51460-310	99.99
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-AMZN MKTP US*9D3XH8783	10-20-51460-310	35.98
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-AMZN MKTP US*VS58Q3R13Tracing Leads	10-20-51460-310	18.98
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-SQ *WISCONSIN ASSOCIATIONTraining Cancellation refund - 7725 WAWP Conf.	10-17-52100-330	175.00-
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-SQ *WISCONSIN ASSOCIATIONTraining Cancellation refund 7729/7731-WAWP	10-17-52120-330	350.00-
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-AWG 2503O2	10-13-52200-340	187.43
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-TCAW OCC HEALTHDepartment physicals	10-13-52200-210	514.00
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-P A T DEPT OF AGRONOMYAPPLICATOR TRAINING AYLA BLACK	10-16-56910-330	49.58
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-FLEET FARM 100Ninja backpack	10-13-52200-340	69.98
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-AMZN MKTP US*3R6A93HD3SUPPLIES FOR PARK SHELTERS	10-16-55200-340	12.48
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-EZ GLIDE GARAGE DOORS ANDSERVICE DOOR ON SALT SHED	10-18-51600-360	122.45
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-GAN*GANNETTWMEDIAADVADVERTISEMENT FOR BIDS ARROWHEAD PARK PLAYGROUND	55-16-57620-000	201.62
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-THE HOME DEPOT #4903St.1 Cleaning supplies	10-13-52200-360	9.95
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-INGLE SIDE HOTELHOTEL ROOM MIKE ARFT	10-16-56910-330	101.29
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-CINTAS CORPUNIFORMS COMMUNITY DEVELOPMENT	10-11-52400-391	18.34
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-CINTAS CORPUNIFORMS PARK DEPARTMENT	10-16-55200-391	18.07
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-CINTAS CORPUNIFORMS STREET/HIGHWAY DEPARTMENT	10-14-53311-391	49.04
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-TCAW OCC HEALTHDepartment physicals	10-13-52200-210	769.00
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-CINTAS CORPRUGS/MATS FOR TOWN HALL BUILDING	10-18-51600-290	135.38
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-CINTAS CORPSHOP/HIGHWAY TOWELS	10-14-53311-340	44.59
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-CINTAS CORPUNIFORMS COMMUNITY DEVELOPMENT	10-11-52400-391	18.34
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-CINTAS CORPUNIFORMS PARK DEPARTMENT	10-16-55200-391	18.07
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-UNIFORMS STREET/HIGHWAY DEPARTMENT	10-14-53311-391	49.04
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-CINTAS CORPRUGS/MATS FOR TOWN CENTER PARK BUILDING	10-16-55200-290	41.11
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-PIT STOP PORTABLESPORTABLE TOILET AT LECKER PARK	10-16-55200-290	87.75
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-NASSCO INCPAPER PRODUCTS FOR TOWN HALL BLDG	10-18-51600-290	364.11
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-AMAZON.COM*IY3CA2M13 AMZNclerk markers	10-12-51420-310	6.98
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-PAPER PRODUCTS FOR PARKS	10-16-55200-340	238.08
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-CONVENIENCE FEE - DATCP SERVICES CHARGE	10-16-55200-340	1.00
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-DATCP E PAY PORTALDATCP SERVICES	10-16-55200-340	40.00

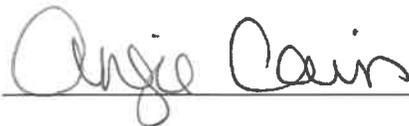
Check Issue Date	Payee	Invoice Number	Description	Invoice GL Acct	Check Amount
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-CINTAS CORPRUGS/MATS FOR TOWN HALL BUILDING	10-18-51600-290	135.38
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-CINTAS CORPSHOP/HIGHWAY TOWELS	10-14-53311-340	44.59
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-CINTAS CORPUNIFORMS COMMUNITY DEVELOPMENT	10-11-52400-391	18.34
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-CINTAS CORPUNIFORMS PARK DEPARTMENT	10-16-55200-391	18.07
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-AA batteries	10-17-52100-340	12.00
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-CINTAS CORPUNIFORMS STREET/HIGHWAY DEPARTMENT	10-14-53311-391	49.04
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-CINTAS CORPRUGS/MATS FOR TOWN CENTER PARK BUILDING	10-16-55200-290	41.11
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-CINTAS CORPRUGS/MATS FOR TOWN HALL BUILDING	10-18-51600-290	135.38
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-SHOP/HIGHWAY TOWELS	10-14-53311-340	44.59
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-MCC INCCOLD MIX POT HOLE PATCHING	10-14-53312-340	348.30
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-COMPLETE OFFICE OF WISCOKITCHEN PAPER TOWELS	10-18-51600-290	167.92
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-CINTAS CORPUNIFORMS COMMUNITY DEVELOPMENT	10-11-52400-391	18.34
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-CINTAS CORPUNIFORMS PARK DEPARTMENT	10-16-55200-391	18.07
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-FOX VALLEY SHRMLabor Law Update Meeting	10-18-51100-330	80.00
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-CINTAS CORPUNIFORMS STREET/HIGHWAY DEPARTMENT	10-14-53311-391	49.04
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-MCC INCCOLD MIX POT HOLE PATCHING	10-14-53312-340	405.90
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-NASSCO INCCCLX1100 TOTAL 360 SPRAYER	10-18-51600-340	3,900.00
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-TRI CITY GLASS & DOORWINDSHIELD REPAIR	10-14-53313-350	337.96
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-CINTAS CORPRUGS/MATS FOR TOWN HALL BUILDING	10-18-51600-290	135.38
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-CINTAS CORPSHOP/HIGHWAY TOWELS	10-14-53311-340	44.59
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-THE HOME DEPOT 4903SUPPLIES FOR ELECTION DUE TO COVID19	10-18-51600-340	309.58
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-CINTAS CORPUNIFORMS COMMUNITY DEVELOPMENT	10-11-52400-391	18.34
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-CINTAS CORPUNIFORMS PARK DEPARTMENT	10-16-55200-391	18.07
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-Wiring Supplies	10-20-51460-310	72.22
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-CINTAS CORPUNIFORMS STREET/HIGHWAY DEPARTMENT	10-14-53311-391	49.04
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-CINTAS CORPRUGS/MATS FOR TOWN CENTER PARK BUILDING	10-16-55200-290	41.11
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-UNISAFE INC.BLACK NITRILE GLOVES	10-18-51600-340	367.60
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-NASSCO INC360 DISINFECTANT CLEANER	10-18-51600-340	104.00
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-DOG WASTE DEPOTDOG WASTE BAGS	10-16-55200-340	217.78
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-COMPLETE OFFICE OF WISCOKITCHEN PAPER TOWELS	10-18-51600-290	209.90
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-THE HOME DEPOT #4903SUPPLIES FOR ELECTION DUE TO COVID19	10-18-51600-340	38.40
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-NASSCO INCECOMAX UTILITY CAN LINER 7-10 GAL	10-18-51600-340	25.57
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-BADGER GRAPHIC SALES, INCEvidence camera accessories	10-17-52120-327	203.90
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-SAFE KIDS WORLDWIDECar seat tech recertification	10-13-52200-330	55.00
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-THE HOME DEPOT #4903Gas/CO alarm	10-13-52200-360	44.97
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-ADVANCED DISPOSAL ONLINERESIDENTIAL TRASH PICKUP	10-14-53620-290	20,491.06
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-ADVANCED DISPOSAL ONLINERESIDENTIAL OVERFLOW TRASH PICKUP	10-14-53620-290	1,505.80
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-COOL RITE COOLERREPAIR BUBBLER IN POLICE DEPARTMENT	10-18-51600-360	125.95
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-STREICHERS MOWWeapon lights	10-17-52100-346	3,488.00
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-PAYPAL *ITE WISCREFUND ITE WISCONSIN WORK SHOP	10-14-53311-330	25.00-
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-CARIBE ROYALE RESORT SUTAccreditation lodging	24-13-52200-330	715.52
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-THE OSTHOFF RESORTConference	10-18-51400-330	133.88
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-COMPLETE OFFICE OF WISCONOFFICE SUPPLIES	10-14-53311-310	48.51
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-COMPLETE OFFICE OF WISCONOffice Supplies	10-17-52110-310	36.04
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-THE OSTHOFF RESORTConference - tax credit	10-18-51400-330	29.76-
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-VENNGAGE.COMBusiness monthly	10-13-52200-290	49.00
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-PACKER CITY INT TRKS INCDEF fluid	10-13-52200-350	34.36
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-RED WINGS STORESAFETY SHOES - AYL BLACK	10-16-55200-391	150.00
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-MENARDS APPLETON WEST WICLEANING SUPPLIES FOR COVID19	10-18-51600-340	4.49
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-THE HOME DEPOT 4903CLEANING SUPPLIES FOR COVID19	10-18-51600-340	83.52
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-DSPS E SERVICE FEE COMfee for online dues	10-11-52400-321	10.00
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-DSPS EPAY ISEdues	10-11-52400-321	500.00
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-NAPA AUTO PARTSGrease/lubricants	10-13-52200-350	88.36
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-AWG 2503O2	10-13-52200-340	79.83
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-SAMSClub #6321Admin Asst Meeting - Ice	10-13-52200-322	3.48

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04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-FACEBK *TZXGES6QW2Facebook ad	24-13-52200-320	10.00
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-MENARDS APPLETON WEST WICLEANING SUPPLIES FOR COVID19	10-18-51600-340	5.97
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-TRANSMISSION FILTER KIT/HEADLIGHT	10-14-53313-350	46.53
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-CARQUEST 235312V BATTERY/CORE RETURN	10-14-53313-350	103.84
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-CARQUEST 2353OIL COOLER LINES/TRANS FIL KIT/HEATER HOSE/12 TRIC	10-14-53313-350	140.47
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-CARQUEST 2353SERPENTINE BELT/BELT TENSIONER	10-14-53313-350	126.47
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-LAWSON PRODUCTSSHOP SUPPLIES FOR VEHICLE/EQUIPMENT MAINTENANCE	10-14-53313-340	542.65
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-CARQUEST 2353WINDSHIELD WIPER BLADES	10-14-53313-350	72.30
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-CARQUEST 2353RETURN HEADLIGHT	10-14-53313-350	20.99-
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-CARQUEST 2353RETURN HEADLIGHT	10-14-53313-350	16.09-
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-Admin Asst Meeting refreshments	10-13-52200-322	40.27
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-CARQUEST 2353RETURN HEADLIGHT	10-14-53313-350	20.99-
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-CARQUEST 2353OIL FILTER	10-14-53313-350	9.42
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-CARQUEST 2353AIR FILTER	10-14-53313-350	18.54
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-CARQUEST 2353BRAKE PAD/ROTOR	10-14-53313-350	192.77
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-CARQUEST 2353WINDSHIELD WIPER BLADES	10-14-53313-350	24.10
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-BROOKS TRACTOR DE PERE 015 GAL HYGAARD	10-14-53313-350	204.60
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-MONROE TRUCK EQUIPMENT DEMOTOR, HYD WHITE, 3.2CI, 4B, 1" EXT SHAFT	10-14-53313-350	244.65
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-CARQUEST 2353OIL FILTER	10-14-53313-350	28.26
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-CARQUEST 2353AIR/LUBE FILTER/HEADLIGHTS	10-14-53313-350	72.41
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-N95 Masks - COVID 19/Patrol	10-17-52100-340	66.43
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-INTERSTATE ALL BATTERY	10-14-53311-340	539.90
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-GRAINGERSHOP TICKET HOLDERS	10-14-53313-350	43.04
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-MENARDS APPLETON WEST WIFace Masks	10-18-51600-340	16.87
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-MENARDS APPLETON WEST WIFace Masks	10-18-51600-340	16.87
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-CARQUEST 2353AIR/LUBE/FUEL/HYD FILTER	10-14-53313-350	150.34
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-ACE HDWE APPLETONSHOP SUPPLIES	10-14-53313-350	19.76
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-SAFETY KLEEN CORPPICK UP OF USED OIL	10-14-53313-290	220.00
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-CARQUEST 2353MINI BULBS	10-14-53313-350	6.00
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-CARQUEST 2353RETURN FUEL FILTERS	10-14-53313-350	12.60-
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-MATTHEWS TIRE COMMERCIALFLAT REPAIR	10-14-53313-350	37.58
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-MATTHEWS TIRE COMMERCIALFLAT REPAIRS	10-14-53313-350	111.60
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-OFFICEMAX/DEPOT 6869Paper for elections	10-12-51440-310	6.46
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-MATTHEWS TIRE COMMERCIALPURCHASE INSTALL 2 NEW TIRES	10-14-53313-350	778.02
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-CARQUEST 235312 VOLT 5 AMP/HR SEA	10-14-53313-350	28.49
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-CARQUEST 2353OIL FILTER/HEADLIGHT	10-14-53313-350	60.82
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-HD FUEL FILTER	10-14-53313-350	41.29
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-CARQUEST 2353HD AIR FILTER	10-14-53313-350	32.02
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-R.N.O.W., INC.HOOK HITCH PARTS	10-14-53313-350	281.71
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-MATTHEWS TIRE APPLETON WESERV/REPAIR FUEL PUMP ON TOWN VEHICLE	10-14-53313-350	1,267.43
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-MOTION INDUSTRIES WI02STANDARD ROLLER CHAIN/SPRING CLIP	10-14-53313-350	4.71
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-KUNDINGER FLUID POWER NHOSE ASSY/ADAPTER/ORING	10-14-53313-350	114.52
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-TRUCK COUNTRY - APPLETONRETURN OF MUFFLER PARTS	10-14-53313-350	487.17-
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-TC LAB/REF LAB BILLINGFebruary OMVWI blood draws	10-17-52100-341	425.00
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-OFFICEMAX/DEPOT 6869Ink/Toner	10-20-51460-310	86.56
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-MATTHEWS TIRE APPLETON WEPURCHASE/INSTALL 4 NEW TIRES	10-14-53313-350	602.00
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-V FOX VALLEY TECHNICAL COCREDIT:1 day Training: Written Comm. Fundamentals	10-20-51460-330	139.00-
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-OFFICEMAX/DEPOT 6869Ink/Toner	10-20-51460-310	86.56
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-MATTHEWS TIRE APPLETON WEPURCHASE/INSTALL 4 NEW TIRES	10-14-53313-350	649.36
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-PACKER CITY INT TRKS INCDEF2.5 FLEETRIT	10-14-53313-350	34.36
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-NAPA AUTO PARTSREPAIR KIT	10-14-53313-350	7.28

Check Issue Date	Payee	Invoice Number	Description	Invoice GL Acct	Check Amount
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-VORTEX OPTICS Binoculars - Investigators	10-17-52120-346	527.96
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-LEXISNEXIS RISK DATA Lexis Nexis	10-15-51200-347	450.00
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-AIRBNB HM3XRQHCEX Cancel training lodging	24-13-52200-330	897.24
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-GALLS Officer uniform accessories	10-17-52100-340	613.58
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-DOJ EPAY RECORDS CHECK February Background/Bartender Checks	10-17-52110-221	231.00
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-BRUSH FOR WINDSHIELD	10-14-53313-350	86.53
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-EMERGENCY MEDICAL PRODUCT	10-13-52200-340	425.91
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-QDOBA 2381 CATERING Admin Asst Meeting meal	10-13-52200-322	300.00
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-COMplete OFFICE OF WISCONSIN Office Supplies	10-15-51200-340	26.63
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-MEIJER # 300 Thermometer, N95 storage	10-13-52200-340	55.33
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-AMZN MKTP US*S25CB4P13 Covid19 - Gloves for election workers	10-12-51440-310	110.64
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-AMZN MKTP US*VM14B4323 Monitor Adapters for Home Use COVID-19	10-18-51600-340	65.90
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-SHERWIN WILLIAMS 703114 PAINT	10-18-51600-360	94.81
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-COMplete OFFICE OF WISCONSIN Office Supplies	10-17-52110-310	54.69
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-POCKET NURSE ENTERPRISE Demo medications	10-13-52200-340	189.80
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-GUNDERSON CLEANERS, INC. Uniform maintenance	24-13-52200-391	12.50
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-BATTERIES PLUS #0502 Batteries	24-13-52200-380	31.90
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-CINTAS CORP St.2 linen service	10-13-52200-290	210.77
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-CINTAS CORP St.1 linen service	10-13-52200-290	237.58
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-AMERICAN SCREENING CORP Isolation gowns, wipes, thermometers	10-13-52200-340	378.50
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-GAN*WI NEWSPAPERS-CC Liquor License	10-12-51420-320	47.81
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-Ordinance	10-18-51100-320	19.15
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-Clerks Institute	10-12-51420-330	35.00
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-5 ALARM FIRE & SAFETY - ICAL gas	24-13-52200-380	195.00
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-BEST BUY MHT 00000273 TV and Mount for PD Security Camera System COVID-19	10-20-51460-810	316.48
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-THE OSTHOFF RESORT 7729/7731 WAWP Lodging refund (COVID 19)	10-17-52120-330	112.00
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-THE OSTHOFF RESORT WAWP Lodging Refund due to COVID 19	10-17-52100-330	82.00
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-FASTSIGNS 300301 Replace badge decal	10-17-52100-350	120.00
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-CENTER FOR PUBLIC SAFETY FFM Renewal	24-13-52200-321	325.00
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-FLEET FARM 100 Bleach	10-13-52200-360	3.96
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-IN *FIRE-RESCUE SUPPLY, LTNT Annual maintenance	10-13-52200-290	1,795.00
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-GAN*WI NEWSPAPER CIRC Post Crescent	24-13-52200-321	58.00
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-THE HOME DEPOT #4903 SUPPLIES FOR ELECTIONS	10-12-51440-290	8.84
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-MENARDS APPLETON WEST WIN95 Masks COVID-19	10-18-51600-340	20.99
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-MENARDS APPLETON WEST WIN95 Masks COVID-19	10-18-51600-340	20.99
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-DRI*CISCO WEBEX Webex Software for Covid-19	10-18-51600-340	648.00
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-ACE HDWE APPLETON UPOHLSTRY CLEANER	10-14-53311-340	7.19
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-SUPPLIES FOR PARK SHELTERS	10-16-55200-340	25.26
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-MENARDS APPLETON WEST WIN95 masks & Clorox wipes	10-13-52200-340	26.28
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-COMplete OFFICE OF WISCONSIN Office supplies	10-13-52200-310	251.30
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-MENARDS APPLETON WEST WICOVID-19 Pandemic N95 Masks	10-18-51600-340	16.87
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-MENARDS APPLETON WEST WICOVID-19 Pandemic N95 Masks	10-18-51600-340	16.87
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-BEST BUY MHT 00000273 Headsets for COVID-19	10-18-51600-340	147.68
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-FLEET FARM 100 Gloves for COVID-19	10-18-51600-340	166.92
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-AMZN MKTP US AMZN.COM/BIL Minivan Console - 7735-Returned	10-17-52120-390	89.99
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-FOX VALLEY HUMANE ASSOC February Animal Control	10-17-54100-390	80.00
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-MENARDS APPLETON WEST WIN95 masks	10-13-52200-340	41.98
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-DOMINOS 2033 Crew lunch	24-13-52200-322	68.46
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-NIELSON COMMUNICATIONS INC Fire Suppression tools/cases	24-13-52200-391	2,699.97
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-THE HOME DEPOT 4903 Spray bottles for PD	10-17-52100-340	94.08
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-AMZN MKTP US*SU5DK1N33 Isolation gowns	10-13-52200-340	209.93
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-MENARDS APPLETON WEST WISUPPLIES FOR ELECTIONS	10-12-51440-290	25.98
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-OFFICEMAX/DEPOT 6869 Covid19 envelopes to mail election school pkts	10-12-51440-310	8.37
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-AMAZON.COM*DK9R36WD3 AMZN Covid19 - Election labels	10-12-51440-310	83.96

Check Issue Date	Payee	Invoice Number	Description	Invoice GL Acct	Check Amount
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-AMAZON.COM*ZT5HT4HF3 AMZNCovid19 Election Pens	10-12-51440-310	180.00
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-COMLETE OFFICE OF WISCONPaper for mailroom	10-18-51400-310	136.76
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-CDW GOVT #XHL7501UPS Replacement Batteries	10-20-51460-810	162.26
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-GRAINGERFit testing hoods	10-13-52200-340	89.20
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-FLIR SYSTEMSSpot IR Thermometer for vehicles	10-17-52100-346	435.96
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-BRAVO COMPANY USA INCTactical Handguards	10-17-52100-346	738.24
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-STEPNPULL.COMSUPPLIES FOR PARK SHELTERS	10-16-55200-340	117.82
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-EMERGENCY MEDICAL PRODUHalo seal packs	10-13-52200-340	423.00
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-AERIAL WORK PLATFORMSREPAIR OF ELECTRIC SCISSORS LIFT IN TOWN HALL BLDG	10-18-51600-290	585.48
04/30/2020	US BANK CREDIT CARD	USB-APRIL20	CC-XPRESS GRAPHIXSIGN MATERIALS	10-14-53311-340	88.90
Total 200430200:					80,117.16
05/01/2020	DELTA DENTAL	358949	VISION PREMIUM	10-00-21532	443.17
Total 200501001:					443.17
05/01/2020	GC POLICE BENEVOLENT AS	050120	GCPBA DEPOSIT	10-00-21590	33.00
Total 200501002:					33.00
05/06/2020	DELTA DENTAL	362597	GROUP 1 DENTAL CLAIMS	11-18-59200-513	427.49
Total 200506001:					427.49
05/07/2020	PITNEY BOWES GLOBAL FINA	050720	POSTAGE	10-18-51400-311	500.00
Total 200507001:					500.00
05/08/2020	CITY OF APPLETON	050820	PETERSON INS	10-17-52110-134	1,432.97
Total 200508001:					1,432.97
05/13/2020	DELTA DENTAL	363737	GROUP 1 DENTAL CLAIMS	11-18-59200-513	117.00
Total 200513001:					117.00
05/13/2020	THE HARTFORD GROUP	327457755190	LIFE INSURANCE	11-18-59200-511	3,507.15
05/13/2020	THE HARTFORD GROUP	519473043442	FWRW LIFE INSURANCE	10-00-13001	138.85
Total 200513002:					3,646.00
Grand Totals:					180,220.49

Angie Cain, Clerk:



Dated:



Check Issue Date	Check Number	Payee ID	Payee	Amount
05/15/2020	95370	3	GRAND CHUTE PROFESSIONA	1,007.00-
05/15/2020	95371	5	WISCONSIN SCTF	731.06-
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05/15/2020	200515002	1005	PRAHL, TODD W	2,154.96-
05/15/2020	200515003	1007	ERTL, MICHAEL T	1,534.74-
05/15/2020	200515004	1008	GRODE, ROBERT W	1,757.50-
05/15/2020	200515005	1011	URBAN, JOHN J	1,466.55-
05/15/2020	200515006	1024	ARFT, MICHAEL J	1,656.75-
05/15/2020	200515007	1025	STINGLE, GREGORY A	1,245.54-
05/15/2020	200515008	1027	COENEN, RANDY N	1,857.72-
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05/15/2020	200515010	1043	BUCKINGHAM, ROBERT L	2,079.82-
05/15/2020	200515011	1049	BUTTERIS, JERROD B.	1,165.38-
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05/15/2020	200515016	1057	HEYRMAN, KAREN M	1,688.40-
05/15/2020	200515017	1061	EASTMAN, BRIAN J	757.47-
05/15/2020	200515018	1063	SCHWARTZ, KATHRYN A	2,769.83-
05/15/2020	200515019	1066	BLACK, AYLAM	444.23-
05/15/2020	200515020	1068	LINGNOWSKI, KURT L	555.86-
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05/15/2020	200515023	2024	NOOYEN, JEFFREY T	380.21-
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05/15/2020	200515025	2027	GEHRING, BRADLEY G	381.21-
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05/15/2020	200515037	3027	SCHUH, LISA J	1,168.40-
05/15/2020	200515038	3033	THIEL, ERIC J	1,799.93-
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05/15/2020	200515040	3045	WAHLEN, JULIE M	2,226.58-
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05/15/2020	200515042	3048	BERKERS, SANDRA J	973.59-
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05/15/2020	200515044	3054	PATZA, MICHAEL D	1,727.40-
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05/15/2020	200515048	3062	WELK, DEBRA A	534.92-
05/15/2020	200515049	3064	ZIEMBA, SARAH K	2,125.40-
05/15/2020	200515050	3068	O'BRIEN, CHRISTINE P	1,182.01-
05/15/2020	200515051	3069	HERZOG, JASON L	1,665.70-
05/15/2020	200515052	4056	PRUSINSKI, TREVOR W	1,121.76-
05/15/2020	200515053	4076	DEBRUIN, TYLER J	1,536.48-
05/15/2020	200515054	6001	KASRIEL, MATTHEW E	1,909.01-
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Check Issue Date	Check Number	Payee ID	Payee	Amount
05/15/2020	200515056	6020	DANIELS, MICHAEL S	246.29-
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05/15/2020	200515059	6027	BERGLUND, ERIC S	1,897.42-
05/15/2020	200515060	6028	THORSON, WADE J	1,676.17-
05/15/2020	200515061	6031	CZECHANSKI, ANDREW P	1,804.23-
05/15/2020	200515062	6039	JAPE, CHRISTOPHER E	1,496.18-
05/15/2020	200515063	6040	SIEGMANN, CHAD E	1,545.66-
05/15/2020	200515064	6043	SCHIPPER, ROBERT J	1,563.94-
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05/15/2020	200515066	6051	LAZCANO, RAUL M	1,858.30-
05/15/2020	200515067	6054	MARTIN, CHAD R	1,646.93-
05/15/2020	200515068	6066	PALTZER, BRAD L	1,704.39-
05/15/2020	200515069	6068	RISTAU, JEREMY L	1,379.14-
05/15/2020	200515070	6074	STARK, AARON W	1,675.50-
05/15/2020	200515071	6082	CAHAK, JACOB D	1,246.40-
05/15/2020	200515072	6084	GRETZINGER, WILLIAM J	352.64-
05/15/2020	200515073	6085	SCHOMMER, BRIAN P	2,540.71-
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05/15/2020	200515077	6133	KLEMENTZ, JOHN V	264.10-
05/15/2020	200515078	6135	PORTER, KODY L	1,297.61-
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05/15/2020	200515080	6137	TEWS, ISAAC E	168.48-
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05/15/2020	200515085	6146	KAMM, CASEY W	629.82-
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05/15/2020	200515087	6149	KILLEEN, CHRISTOPHER T	121.79-
05/15/2020	200515088	7001	PETERSON, GREG I	3,067.87-
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Check Issue Date	Check Number	Payee ID	Payee	Amount
05/15/2020	200515113	7110	POUPORE, LOGAN T	1,560.99-
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05/15/2020	200515116	7118	MENKE, CALEB D	1,657.66-
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05/15/2020	200515118	7127	FREVILLE, ERIC M	2,325.56-
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05/15/2020	200515121	7137	KRAMER, LEAH R	757.18-
05/15/2020	200515122	7139	WEISNIGHT, AUSTIN C	1,781.55-
05/15/2020	200515123	7140	MILLER, ADAM R	1,872.98-
05/15/2020	200515124	7141	DAVIS, DYLAN J	339.60-
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05/15/2020	200515127	7145	DRAEGER, KALI A	1,274.45-
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05/15/2020	200515129	7149	MAAS, DAVID F	1,870.52-
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05/15/2020	200515133	8040	WEBER, JOHN C	32.32-
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05/15/2020	200515137	7	DEFERRED COMP	3,478.86-
05/15/2020	200515138	1	EFTPS	17,050.87-
05/15/2020	200515138	1	EFTPS	16,987.62-
05/15/2020	200515138	1	EFTPS	3,987.65-
05/15/2020	200515138	1	EFTPS	3,987.65-
05/15/2020	200515138	1	EFTPS	24,577.96-
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Grand Totals:				149
				280,987.03-



AGENDA REQUEST
5/19/2020

TOPIC: Approve the Municipal Agreement with Outagamie County Highway Department for CTH 00 & Oneida Street intersection improvements.

<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: Outagamie County Highway Department has developed the attached agreement for design and reconstruction of the intersection geometry and traffic signal upgrades at three primary intersections along CTH 00 (Northland Avenue): Oneida Street, CTH E (Ballard Road) and Roemer Road. The Highway Department received six proposals for the CTH 00/Northland Avenue traffic signal design. Strand Associates was selected. These intersection improvements are planned for 2021 construction.

BACKGROUND/ANALYSIS: Improvements made at these three intersections will be consistent with upgrades at other signalized intersections on the corridor which generally include:

- modifications to the median to provide better sight lines for left turning vehicles
- increased turn bay lengths to accommodate future traffic volumes
- traffic signal upgrades using monotube poles and arms to allow for signal per lane indication
- improved pedestrian accommodations
- street lighting upgrades and improvements.

The Town of Grand Chute jurisdiction includes one leg of the Oneida Street intersection. The Sanitary Districts would also be responsible for adjustments to sewer or water utilities.

RECOMMENDATION: Staff is recommending approval of the Municipal Agreement with Outagamie County Highway Department for CTH 00 & Oneida Street intersection improvements.

FISCAL IMPACT: CIP

The CIP includes funding for this project in 2020 and 2021.

ATTACHMENTS: County/Municipal Agreement for CTH OO Intersection Improvements

CTH OO - Intersection Improvements

OUTAGAMIE COUNTY HIGHWAY DEPARTMENT

COUNTY / MUNICIPAL AGREEMENT

CTH OO - Traffic Signals at Roemer Rd, Ballard Rd, & Oneida St. Intersections
 Outagamie County Project No. 581800 / 581900 / 582000

DATE: 4/30/2020

PROJECT: CTH OO Intersection Imprvmts

HIGHWAY: CTH "OO" / Northland Avenue

LIMITS: Oneida Street to Roemer Rd.

MUNICIPALITY: City of Appleton

MUNICIPALITY: Township of Grand Chute

The signatory municipalities **City of Appleton** and **Town of Grand Chute**, hereinafter called the Municipalities, through its undersigned duly authorized officers or officials, hereby requests the County of Outagamie, through its Highway Department, hereinafter called the County, to initiate and effect the highway or street improvement hereinafter described.

PROJECT DESCRIPTION:

Agreement is for engineering, right-of-way (*if needed*), and construction of various intersection improvements along the CTH "OO"/ Northland Avenue corridor. The intersections listed above are scheduled to undergo construction in order to provide traffic signal and associated geometric improvements to improve safety and accommodate future traffic volumes. Outagamie County, the City of Appleton, and Town of Grand Chute will share the design, construction and oversight costs as follows:

1a.) General assumption that one (1) approach leg of the Oneida Street intersection is under Town of Grand Chute jurisdiction; one (1) approach leg of the Oneida Street intersection is under City of Appleton jurisdiction; and two (2) approach legs of the Oneida Street intersection is under Outagamie County jurisdiction.

1b.) General assumption that one (1) approach leg of the CTH E / Ballard Road intersection is under City of Appleton jurisdiction; and three (3) approach legs of the CTH E / Ballard Road intersection is under Outagamie County jurisdiction.

1c.) General assumption that two (2) approach legs of the Roemer Road intersection is under City of Appleton jurisdiction; and two (2) approach legs of the Roemer Road intersection is under Outagamie County jurisdiction.

2.) Share costs of participating intersection improvement including engineering design & fees based on proportion of maintaining jurisdiction of each intersection leg;

3.) Share of all other project elements such as Storm Sewers, Sanitary Sewers/Water Mains, Lighting, Traffic Signals, Signing, Landscaping, Pavement Markings, and Bike/Pedestrian facilities in accordance with Outagamie County Administrative Rule AR 10-02.

COST ESTIMATE AND PARTICIPATION							
PHASE	***** ESTIMATED COSTS *****						
	Total Estimated Cost	Outagamie County	%	City of Appleton	%	Town of Grand Chute	%
ENGINEERING:							
Design - CTH OO & Oneida	\$20,000	\$10,000	50%	\$5,000	25%	\$5,000	25%
Design - CTH OO & Ballard	\$20,000	\$15,000	75%	\$5,000	25%	\$0	0%
Design - CTH OO & Roemer	\$20,000	\$10,000	50%	\$10,000	50%	\$0	0%
TOTAL ENGINEERING	\$60,000	\$35,000	58.3%	\$20,000	33.3%	\$5,000	8.3%
RIGHT OF WAY:	\$0	\$0	100%	\$0	0%	\$0	0%
CONSTRUCTION:							
0010 Participating Items	\$650,000	\$379,167	58%	\$216,667	33%	\$54,167	8.3%
0020 Appleton Non-Partic.	\$1	\$0	0%	\$1	100%	\$0	0%
0030 GC Non-Partic.	\$1	\$0	0%	\$0	0%	\$1	100%
Storm Sewer	\$10,000	\$5,000	50%	\$4,167	42%	\$833	8.3%
Traffic Signals	\$250,000	\$125,000	50%	\$104,167	42%	\$20,833	8.3%
Signing*	\$20,000	\$20,000	100%	\$0	0%	\$0	0%
Intersection Lighting	\$10,000	\$5,833	58%	\$3,333	33%	\$833	8.3%
Lighting (Roemer Rd.)	\$35,000	\$0	0%	\$35,000	100%	\$0	0.0%
<i>* Signing costs related to parking or restrictive parking shall be the cost of Municipality (Non-Participating)</i>							
Construction Oversight	TBD	\$0	58%	\$0	33%	\$0	8%
TOTAL CONSTRUCTION	\$975,002	\$535,000	54.9%	\$363,334	37.3%	\$76,668	7.9%
TOTAL PROJECT COST	\$1,035,002	\$570,000	55.1%	\$383,334	37.0%	\$81,668	7.9%

CTH OO - Intersection Improvements

This request for the programming, engineering design and construction of an urban highway improvement is subject to the terms and conditions that follow and is made by the undersigned under proper authority to make such requests for the designated Municipality and upon acceptance by the Highway Commissioner shall constitute an agreement between the County and the Municipality unless specifically modified or amended by supplemental written agreement between the County and the Municipality.

Terms and Conditions

1. When Federal Funds are involved, the improvement will be subject to the applicable Federal Aid Highway Acts and Regulations of the Federal Highway Administration, U.S. Department of Transportation.
2. This is a joint agreement between the County and the Municipalities. The Municipalities will be kept informed on the project status and will have input regarding the project. This project will be administered under the County Administrative Rule 10-02.
3. If the Municipalities should withdraw the project, it will pay to the County any cost that has been incurred by the County on behalf of the project.
4. The project cost in the agreement is an estimate. The Municipalities will be invoiced periodically, and agrees to pay based on actual costs incurred. Such costs may be greater or less than the estimated amount; however, the Municipalities acknowledge that costs between the time this agreement is executed and the actual time of construction can vary.
5. The County's obligation to perform under this contract shall be subject to County Board appropriation of funds sufficient to fund the County's obligations herein.
6. The County and Municipalities agree and understand that the Municipalities is reserving its rights to assess any and all costs incurred by the Municipalities for this project. The Municipalities and County hereby agree that the Municipalities have the right to assess any of its costs upon terms deemed acceptable by the Municipalities subject to the following: In the event county property is assessed or subject to assessment the county reserves the right to object to the propriety and / or correctness of the assessment formula or methodology, however, such right to object does not extend to the municipality's ability to assess. The county's right to object includes the ability to challenge the assessment methodology or formula in circuit court and to pursue appeals of circuit court decisions.
7. Operations and Maintenance responsibilities of facilities built with this project are as follows:
Outagamie County shall maintain the following:
 - a. County Highway surface and roadway base between outside curblines
 - b. Curb & gutter along the County Trunk Highway, including median and splitter islands
 - c. Roadway signing and pavement marking
 - d. Typical county mowing for safety and brush clearing within the right-of-way
 - e. Street lighting required at signalized intersections or roundabouts for safety
 - f. Maintain records of the highway and right-of-way, and utility and access permits on County R/WThe Municipalities shall maintain the following:
 - a. Storm sewers, drainage pipes, and related stormwater appurtenances
 - b. Off-road sidewalks, multimodal facilities and crossings
 - c. Signing and pavement markings symbols for multi-modal facilities
 - d. Aesthetic grass mowing or landscaping within the right-of-way
 - e. Street lighting for sidestreet connections or pedestrian/multimodal areas
 - f. Maintenance of side streets commencing at radius return of exterior curb radii

CTH OO - Intersection Improvements

BY: _____
Dean E. Steingraber, P.E. Outagamie Co. Highway Commissioner Date

BY: _____
Signed for and on behalf of: City of Appleton Date

BY: _____
Signed for and on behalf of: Township of Grand Chute Date



AGENDA REQUEST
5/19/2020

TOPIC: Revised Outagamie County Highway Department Agreement for urbanization of CTH CA from CTH CB to Casaloma Drive in 2020.

<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: The Outagamie County Highway Department updated the County/Municipal Agreement to incorporate actual bid prices and is requesting that the cost sharing municipalities approve accordingly.

BACKGROUND/ANALYSIS: You will recall that the current approved version of the Outagamie County Highway Department Agreement for urbanization of CTH CA from CTH CB to Casaloma Drive was approved by the Town Board on 6-18-2019. That agreement is included in the agenda request packet as attachment No. 2 for reference. Since that time, the WisDOT project has been awarded through the State Let process to Vinton Construction. In addition, the County has opened bids for the CTH CA landscaping project with Vinton Construction as the low bidder as well.

The County has requested that the cost sharing municipalities, Greenville and Grand Chute, approve the revised cost share agreement that now incorporates the actual bid prices and route to obtain all signatures on the same document. The Town of Greenville approved the agreement at their May 11, 2020 Town Board meeting. The revised agreement is included as Attachment No. 1.

RECOMMENDATION: Staff recommends that the Town Board approve the revised Outagamie County Highway Department Agreement for urbanization of CTH CA from CTH CB to Casaloma Drive in 2020.

FISCAL IMPACT: CIP

This project is included in the 2020 CIP. The revised agreement estimate for the Town of Grand Chute cost is a total of \$1,971,277, an overall decrease of \$141,853 from the 6-18-2019 agreement.

ATTACHMENTS:

Attachment No. 1 - Revised Outagamie County Highway Department Agreement
Attachment No. 2 - CTH CA County/Municipal/State Agreement approved on 6-18-2019.

CTH CA - CTH CB to Casaloma Drive

OUTAGAMIE COUNTY HIGHWAY DEPARTMENT**COUNTY / MUNICIPAL / STATE AGREEMENT**

CTH CA - CTH CB to Casaloma Drive

DATE: **5/08/2020 COST UPDATE**

PROJECT: See Below

HIGHWAY: CTH "CA"

LIMITS: CTH CB to Casaloma Drive

MUNICIPALITY: Township of Greenville

MUNICIPALITY: Township of Grand Chute

Updated to reflect "As-Bid" construction cost estimates
& updated design, delivery, and oversight estimates.

The signatories **Town of Greenville** and **Town of Grand Chute** hereinafter called the Municipalities, through its undersigned duly authorized officers or officials, hereby requests the County of Outagamie, through its Highway Department, hereinafter called the County, to initiate and effect the highway or street improvement hereinafter described.

PROJECT DESCRIPTION:

Agreement is for engineering, right-of-way, and construction of CTH "CA". STP-Urban funding will be used to offset total costs for construction. Outagamie County, Greenville, and Grand Chute will share the remaining design, construction and oversight costs as follows:

1) general assumptions that 1/3 of project length, 1/4 of Mayflower Drive intersection, and 1/2 of Communications Drive intersection is under Town of Greenville jurisdiction; and 2/3 of project length, 1/4 of Mayflower Drive intersection, and 1/2 of McCarthy Road intersection is under Town of Grand Chute jurisdiction.

FULL URBANIZATION

2) share costs of entire intersection footprint based on maintaining jurisdiction of each approach leg;

3) share all of project 50% County, 50% local per Outagamie County Administrative Rule AR 10-02.

COST ESTIMATE AND PARTICIPATION									
PHASE	***** ESTIMATED COST *****								
	Total Estimated Cost	WisDOT	%	Outagamie County	%	Town of Greenville	%	Town of Grand Chute	%
ENGINEERING:									
Design	\$450,000								
WisDOT Oversight	\$150,000								
Outagamie County	\$12,000								
TOTAL ENGINEERING	\$612,000	\$459,000	75.0%	\$76,500	50%	\$25,500	16.67%	\$51,000	33.33%
RIGHT OF WAY:	\$116,100	\$0	0%	\$116,100	100%	\$0	0%	\$0	0%
CONSTRUCTION:									
0010 Participating Items*	\$8,966,840	\$4,720,000	52.6%	\$2,123,420	50%	\$707,807	16.7%	\$1,415,613	33.3%
<i>* Total LET participating item cost less corridor enhancements.</i>									
0020 Greenville Non-Participating	\$72,736	\$0	0%	\$0	0%	\$72,736	100%	\$0	0%
0030 Grand Chute Non-Participating	\$221,861	\$0	0%	\$0	0%	\$0	0%	\$221,861	100%
Lighting - Mayflower	\$38,200	\$0	0%	\$19,100	50%	\$9,550	25%	\$9,550	25%
Lighting - McCarthy	\$51,700	\$0	0%	\$25,850	50%	\$0	0.0%	\$25,850	50.0%
Enhancement Design	\$47,500	\$0	0%	\$0	0%	\$15,833	33.3%	\$31,666	66.7%
Corridor Enhancements	\$70,193	\$0	0%	\$0	0%	\$0	0%	\$70,193	100%
Corridor Plantings	\$204,753	\$0	0%	\$74,951	36.6%	\$21,859	10.7%	\$107,943	52.7%
Construction Oversight*	\$564,000	\$451,200	80%	\$56,400	50%	\$18,800	16.7%	\$37,600	33.3%
TOTAL CONSTRUCTION	\$10,237,782	\$5,171,200	50.5%	\$2,299,721	22.5%	\$846,585	8.3%	\$1,920,277	18.8%
TOTAL PROJECT COST	\$10,965,882	\$5,630,200	51.3%	\$2,492,321	22.7%	\$872,085	8.0%	\$1,971,277	18.0%

* Denotes Estimated Cost

STP-U CAPPED AT \$6,041,686

CTH CA - CTH CB to Casaloma Drive

This request for the programming, design and construction is subject to the terms and conditions that follow and is made by the undersigned under proper authority to make such request for the designated Municipality and upon acceptance by the Highway Commissioner shall constitute an agreement between the County and the Municipality unless specifically modified or amended by supplemental written agreement between the County and the Municipality.

Terms and Conditions

1. When Federal Funds are involved, the improvement will be subject to the applicable Federal Aid Highway Acts and Regulations of the Federal Highway Administration, U.S. Department of Transportation.
2. This is a joint agreement between the County and the Municipalities. The Municipalities will be kept informed on the project status and will have input regarding the project. This project will be administered under the County Administrative Rule 10-02.
3. If the Municipalities should withdraw the project, it will pay to the County any cost that has been incurred by the county on behalf of the project.
4. The project cost in the agreement is an estimate. The Municipalities will be invoiced periodically, and agrees to pay based on actual costs incurred. Such costs may be greater or less than the estimated amount, however, the Municipalities acknowledges that costs between the time this agreement is executed and the actual time of construction can vary.
5. The County's obligation to perform under this contract shall be subject to County Board appropriation of funds sufficient to fund the County's obligations herein.
6. The County and Municipalities agree and understand that the Municipalities is reserving its rights to assess any and all costs incurred by the Municipalities for this project. The Municipalities and County hereby further agree that the Municipalities have the right to assess any of its costs upon terms deemed acceptable by the Municipalities subject to the following: In the event county property is assessed or subject to assessment the county reserves the right to object to the propriety and / or correctness of the assessment formula or methodology, however, such right to object does not extend to the municipality's ability to assess. The county's right to object includes the ability to challenge the assessment methodology or formula in circuit court and to pursue appeals of circuit court decisions.
7. Operations and Maintenance responsibilities of facilities built with this project are as follows:
Outagamie County will maintain the following:
 - a. County Highway surface and roadway base between outside curblines
 - b. Curb & gutter along the County Trunk Highway, including roundabout central island
 - c. Roadway signing and pavement marking
 - d. Typical county mowing for safety and brush clearing within the right-of-way
 - e. Street lighting required at signalized intersections or roundabouts for safety
 - f. Maintain records of the highway and right-of-way, and utility and access permits
 - g. Underground stormwater treatment systemsThe Municipalities will maintain the following:
 - a. Storm sewer drainage pipes and structures
 - b. Off-road sidewalks, multimodal facilities and crossings
 - c. Signing and pavement markings symbols for multi-modal facilities
 - d. Aesthetic grass mowing or landscaping within the right-of-way
 - e. Maintenance of roundabout central island plantings
 - f. Trees, shrubs, other aesthetic plantings and landscaping features (walls) within the right-of-way
 - g. Corridor street lighting for highway or trail
 - h. Future landscaping aesthetics and wayfinding signage for the corridor
 - i. Maintenance of side roads start at the splitter island curb line for roundabouts

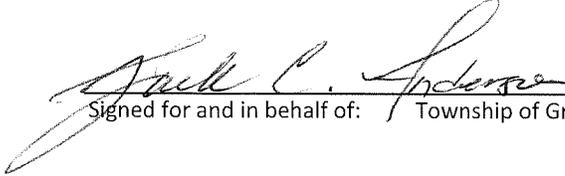
CTH CA - CTH CB to Casaloma Drive

BY:

Dean E. Steingraber, P.E. Outagamie County Highway Commissioner

Date

BY:



Signed for and in behalf of: Township of Greenville

5/11/2020

Date

BY:

Signed for and in behalf of: Township of Grand Chute

Date

CTH CA - CTH CB to Casaloma Drive

OUTAGAMIE COUNTY HIGHWAY DEPARTMENT

COUNTY / MUNICIPAL / STATE AGREEMENT
 CTH CA - CTH CB to Casaloma Drive

DATE: 6/18/2019 UPDATE
 PROJECT: See Below
 HIGHWAY: CTH "CA"
 LIMITS: CTH CB to Casaloma Drive
 MUNICIPALITY: Township of Greenville
 MUNICIPALITY: Township of Grand Chute

Update to cost estimates and update to
 maintenance responsibilities

The signatories Town of Greenville and Town of Grand Chute hereinafter called the Municipalities, through its undersigned duly authorized officers or officials, hereby requests the County of Outagamie, through its Highway Department, hereinafter called the County, to initiate and effect the highway or street improvement hereinafter

PROJECT DESCRIPTION:

Agreement is for engineering, right-of-way, and construction of CTH "CA". STP-Urban funding will be used to offset total costs for construction. Outagamie County, Greenville, and Grand Chute will share the remaining construction and oversight costs as follows:

1) general assumptions that 1/3 of project length, 1/4 of Mayflower Dr intersection, and 1/2 of Communications Dr intersection is under Greenville jurisdiction; and 2/3 of project length, 1/4 of Mayflower Dr intersection, and 1/2 of McCarthy Rd intersection is under Grand Chute jurisdiction.

FULL URBANIZATION

2) share costs of entire intersection footprint based on maintaining jurisdiction of each approach leg;

3) share all of project 50% County, 50% local per Outagamie County Administrative Rule AR 10-02.

COST ESTIMATE AND PARTICIPATION									
PHASE	***** ESTIMATED COST *****								
	Total Estimated Cost	WisDOT	%	Outagamie County	%	Town of Greenville	%	Town of Grand Chute	%
ENGINEERING:	\$885,000								
WisDOT Oversight	\$122,500								
TOTAL ENGINEERING	\$1,007,500	\$759,606	75.4%	\$123,947	50%	\$41,316	16.67%	\$82,631	33.33%
RIGHT OF WAY:	\$300,000	\$0	0%	\$300,000	100%	\$0	0%	\$0	0%
CONSTRUCTION:									
SHARED Items	\$8,829,038	\$4,720,000	53.5%	\$2,054,519	50%	\$684,840	16.67%	\$1,369,679	33.33%
Street Lighting Mayflower	\$38,200	\$0	0%	\$19,100	50%	\$9,550	25.0%	\$9,550	25.0%
Street Lighting McCarthy	\$51,700	\$0	0%	\$25,850	50%	\$0	0.0%	\$25,850	50.0%
Greenville Utilities	\$134,186	\$0	0%	\$0	0%	\$134,186	100%	\$0	0%
Grand Chute Utilities and sidewalk	\$249,335	\$0	0%	\$0	0%	\$0	0%	\$249,335	100%
WisDOT Oversight	\$993,778	\$562,080	56.6%	\$215,849	50%	\$71,950	16.67%	\$143,899	33.33%
TOTAL CONSTRUCTION	\$10,296,237	\$5,282,080	51.3%	\$2,315,318	22.5%	\$900,525	8.7%	\$1,798,314	17.5%
CORRIDOR ENHANCEMENTS:									
Enhancement Design	\$24,329					\$8,109.50	33.33%	\$16,219.00	66.67%
Enhancement Final Plans, Specs and bidding	\$25,202					\$0.00	0%	\$25,201.50	100%
Roundabout center island plantings - Mayflower	\$64,218			\$32,109.00	50%	\$16,054.50	25%	\$16,054.50	25%
Roundabout center island plantings - McCarthy	\$64,173			\$32,086.50	50%	\$0.00	0%	\$32,086.50	50%
Decorative walls and planting mixture	\$63,240					\$0.00	0%	\$63,240.00	100%
Plantings beds adjacent to walls installed	\$79,384					\$0.00	0%	\$79,384.00	100%
Corridor trees & plantings	future								
Bike hubs & repair station	future								
TOTAL ENHANCEMENTS	\$320,545	\$0	0%	\$64,195.50	20.0%	\$24,164.00	7.54%	\$232,185.50	72.43%
TOTAL PROJECT COST	\$11,924,282	\$6,041,686	50.7%	\$2,803,461	23.51%	\$966,005	8.10%	\$2,113,130	17.72%

STP-U CAPPED AT \$6,041,686

CTH CA - CTH CB to Casaloma Drive

This request for the programming, design and construction is subject to the terms and conditions that follow and is made by the undersigned under proper authority to make such request for the designated Municipality and upon acceptance by the Highway Commissioner shall constitute an agreement between the County and the Municipality unless specifically modified or amended by supplemental written agreement between the County and the Municipality.

Terms and Conditions

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2. This is a joint agreement between the County and the Municipalities. The Municipalities will be kept informed on the project status and will have input regarding the project. This project will be administered under the County Administrative Rule 10-02.
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Outagamie County will maintain the following:
 - a. County Highway surface and roadway base between outside curblines
 - b. Curb & gutter along the County Trunk Highway, including roundabout central island
 - c. Roadway signing and pavement marking
 - d. Typical county mowing for safety and brush clearing within the right-of-way
 - e. Street lighting required at signalized intersections or roundabouts for safety
 - f. Maintain records of the highway and right-of-way, and utility and access permits
 - g. Underground stormwater treatment systemsThe Municipalities will maintain the following:
 - a. Storm sewer drainage pipes and structures
 - b. Off-road sidewalks, multimodal facilities and crossings
 - c. Signing and pavement markings symbols for multi-modal facilities
 - d. Aesthetic grass mowing or landscaping within the right-of-way
 - e. Maintenance of roundabout central island plantings
 - f. Trees, shrubs, other aesthetic plantings and landscaping features (walls) within the right-of-way
 - g. Corridor street lighting for highway or trail
 - h. Future landscaping aesthetics and wayfinding signage for the corridor
 - i. Maintenance of side roads start at the splitter island curb line for roundabouts

CTH CA - CTH CB to Casaloma Drive

BY: _____
Dean E. Steingraber, P.E. Outagamie County Highway Commissioner Date

BY: _____
Signed for and in behalf of: Township of Greenville Date

BY:  _____
Signed for and in behalf of: Township of Grand Chute Date 6/18/19



AGENDA REQUEST
5/19/2020

TOPIC: Accept the \$7,270 donation from McCain Foods for a flashing beacon at the pedestrian crossing on N Hickory Farm Lane

<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: McCain Food employs approximately 600 people over three shifts that cross N Hickory Farm Lane twice each day for work. In February the safety and security manager requested approval for solar powered crosswalk lights.

BACKGROUND/ANALYSIS: The Town of Grand Chute Pedestrian and Bicycle Strategy suggests the use of rapid-flash beacons at mid-block crosswalks, especially high-volume pedestrian crossings. Staff reviewed the site and agrees this mid-block crossing is a good location for the rectangular rapid flashing beacon (RRFB). Research of this Pedestrian Crossing Treatment show yielding rates of 80% to 100% compared to a standard yellow beacon.

A similar system was installed on Bluemound Drive in 2015 as part of the reconstruction project. Most recently, the developer funded an installation for a new crossing on Lynndale Drive (CTH A) in 2019 between Grand Chute Blvd and Edgewood Drive (CTH JJ). No maintenance has been required to either system to date.

RECOMMENDATION: Staff is recommending the Town Board accept the \$7,270 donation from McCain Foods for a flashing beacon at the pedestrian crossing on N Hickory Farm Lane.

FISCAL IMPACT: BUDGET Staff time for assembly, installation, and maintenance.

ATTACHMENTS: Rectangular Rapid Flashing Beacon

R920-E

RECTANGULAR RAPID FLASHING BEACON



carmanah[®]
Traffic

MUTCD-compliant, pedestrian-activated warning beacon for uncontrolled marked crosswalks

- The R920-E is the benchmark for Rectangular Rapid Flashing Beacons (RRFBs)
- Ultra-efficient optics and Energy Management System (EMS)
- Compact design to simplify installation
- Proven technology platform
- Meets and exceeds MUTCD requirements, including IA-21

RRFBs have been found to provide vehicle yielding rates between 72 and 96 percent for crosswalk applications, including 4 lane roadways with average daily traffic (ADT) exceeding 12,000*.

Superior Design and Technology

The R920-E utilizes a self-contained solar engine integrating the Energy Management System (EMS) with an on-board user interface, housed in a compact enclosure together with the batteries and solar panel. MUTCD interim approval IA-21 flash pattern and multiple configurations enable the R920-E to handle all crosswalk applications.

Easy Installation

With its highly efficient and compact design, installation is quick and uncomplicated, dramatically reducing installation costs. Retrofitting can be done where existing sign bases are used to enhance existing marked crosswalks in minutes, and new installations can be completed without the cost of larger poles, new bases, and trenching.

Advanced User-Interface

The R920-E comes with an on-board user interface for quick configuration and status monitoring. It allows for simple in-the-field adjustment of flash pattern, duration, intensity, ambient auto adjust, night dimming, and many more. Settings are automatically sent wirelessly to all units in the system.

Reliable

Designed with Carmanah's industry-leading solar modeling tools to provide dependable year-after-year operation.

Trusted

With thousands of installations, Carmanah's beacons are the benchmark in traffic applications and other transportation applications worldwide.



WE SIMPLIFY PLANNING.

Contact us to get your Energy Balance Report and purchase specifications.



1.844.412.8395



traffic@carmanah.com



carmanahtraffic.com

REPRESENTED IN YOUR REGION BY:

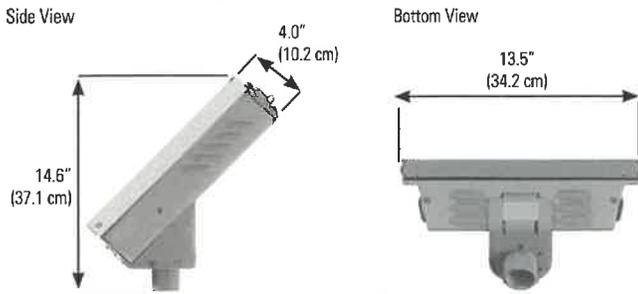
R920-E

RECTANGULAR RAPID FLASHING BEACON

1.844.412.8395 | traffic@carmanah.com | carmanahtraffic.com



DIMENSIONS



SOLAR ENGINE MOUNTING

2.0" - 2.5" Perforated Square Pole Mount 2.38" - 2.88" Diameter Round Pole Mount 4.0" - 4.5" Diameter Round Pole Mount Side Pole Mount



LIGHT BAR CONFIGURATION

Uni-directional Configuration

Bi-directional Configuration



IN-THE-FIELD AIMING



Rotate the light bar towards the incoming vehicle lane, independent of the wire hole location.

	Adjustable system settings with auto-scrolling LED display on our latest EMS
	System test, status, and fault detection: battery, solar, button, beacon, radio, day/night
	Flash patterns: RFB1 (WWW+), RFB2 (WSDOT), 0.5 sec. alternating (MUTCD), 0.5 sec. unison (MUTCD), 0.1 sec. unison, 0.25 sec. unison, 0.1 sec. x3 quick flashes unison, 0.1 sec. x3 quick flashes alternating
	Input: momentary for push button activation, normally open switch, normally closed switch
	Flash duration: 5 sec. to 1 hr.
On-Board User Interface (OBU)	Intensity setting: 20 to 1400 mA for multiple RRFBs, circular beacons, or LED enhanced signs
	Nighttime dimming: 10 to 100% of daytime intensity
	Ambient Auto Adjust: increases intensity during bright daytime
	Automatic Light Control: reduces intensity if the battery is extremely low
	Temperature correction: yellow or red beacons
	Calendar: internal time clock function
	Radio settings: enable/disable, selectable channel from 1 to 14
	Output: enabled when beacons flashing daytime and nighttime, or nighttime only
	Activation counts and data reporting via OBU or optional USB connection
	MUTCD interim approval IA-21 and MUTCDC compliant
	Purpose-built light bar optics = maximum efficiency and no stray light
	Exceeds SAE J595 class 1 intensity by 2.5 to 3x when used as recommended
	Meets SAE J578 chromaticity
Optical	3 in (76 mm) x 7 in (178 mm) clear, UV-rated polycarbonate lens with yellow LEDs
	High-power LEDs: +90% lumen maintenance (L90) based on IES LM-80
	Side-emitting pedestrian confirmation LEDs
	Independent, stainless steel mounting brackets make back-to-back installation simple and enable in-field aiming for maximum effectiveness
	Yellow, black, or green powder coated light bar covers
	Encrypted, wireless radio with 2.4 GHz mesh technology
	Wireless update of settings from any unit to all systems on the same radio channel
	User-selectable multiple channels to group different beacons and ensure a robust wireless signal
Connectivity	Communicates with all other Gen III radio-enabled systems including our R820-E, -F, and -G circular beacons
	Instantaneous wireless activation: <150 ms
	Wireless range: 1000 ft (305 m)
	Integrated, vandal-proof antenna
Energy Collection	13 W high-efficiency photovoltaic solar panel
	45 deg tilt for optimal energy collection
	Maximum Power Point Tracking with Temperature Compensation (MPPT-TC) battery charger for optimal energy collection in all solar and battery conditions
Energy Storage	12 V 14 Ahr. battery system
	Replaceable, recyclable, sealed, maintenance-free, best-in-class AGM batteries offer the widest temperature range and longest life
	Battery design life: +5 yrs.
	Tool-less battery change with quick connect terminals and strapping for easy installation
	Weatherproof, gasketed enclosure with vents for ambient air transfer (NEMA 3R)
	Lockable, hinged lid for access to on-board user interface and batteries
Solar Engine Construction	Corrosion-resistant aluminum with stainless steel hardware
	Raw aluminum finish or yellow, black, or green powder coated
	Prewired to minimize installation time
	High-efficiency optics and EMS = the most compact, lightweight system
	19 lb (8.6 kg) including batteries, excluding beacons and push button
Environmental	-40 to 165° F (-40 to 74° C) system operating temperature
	-40 to 140° F (-40 to 60° C) battery operating temperature
	150 mph (241 kph) wind speed as per AASHTO LTS-6
Activation	Push button: ADA-compliant, piezo-driven with visual LED and two-tone audible confirmation
Warranty	5-year limited warranty



Specifications subject to local environmental conditions, and may be subject to change.
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 US Patent No 6,573,659, Other patents pending.
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 Document: SPEC_TRA_R920-E_RevS



AGENDA REQUEST
5/19/2020

TOPIC: Approve a budget adjustment for asphalt pavement patching in the amount of \$15,500.

<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: The Department of Public Works has identified hot mix asphalt pavement patching at various locations that is estimated at \$30,700. The budget includes \$15,200.

BACKGROUND/ANALYSIS: Staff has identified patching on W Starview Drive, Lawrence Street, Fox River Mall Ring Road, Lilas Drive, College Frontage Road, and the Lynndale trail. The current funding level will require us to delay some of these patches to a future year.

Funding is available in the Highway Department Personnel budget, due to delay in hiring. Completing these repairs now will reduce staff time to maintain these areas with temporary asphalt (cold mix) making them available to do other tasks and will improve drainage.

RECOMMENDATION: Staff recommends a budget adjustment for asphalt patching at various locations to include increasing fund 10-14-53311-290 Highway Contractual Services by \$15,500 and decreasing fund 10-14-5311-110 Highway Salaries and Wages by \$15,500.

FISCAL IMPACT: BUDGET

ATTACHMENTS: N/A



AGENDA REQUEST
5/19/2020

TOPIC: Approve the proposal for Buran Way platting and stormwater management with Davel Engineering & Environmental, Inc. for \$4,800.

<input checked="" type="checkbox"/> New Business Reports <input type="checkbox"/> Unfinished Business <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: Engineering services for platting and storm water management are needed to finalize the bid documents for the Buran Way street extension.

BACKGROUND/ANALYSIS: The N. Buran Way street extension project begins 200' northwest of Heron Lane and extends 550' northwest. The new road will be 33' from back of curb to back of curb in a 66' right of way. Sidewalk will be extended on the north side to match the existing section off of Heron Lane. The extension will cross a navigable stream tributary to mud creek. An aluminum box culvert will be constructed at this crossing. The speed limit will be 25 mph.

Davel Engineering & Environmental, Inc. completed the design and permitting for the extension of Buran Way and for the adjacent White Hawk Apartment development. Due to changes in ownership additional work is needed to utilize excess capacity in the stormwater detention pond constructed on the Whitehawk Apartment site and to secure easements needed for grading and drainage.

RECOMMENDATION: The staff recommendation is to approve the proposal from Davel Engineering & Environmental, Inc. for \$4,800.

FISCAL IMPACT: CIP

ATTACHMENTS:

Attachment No. 1 - Davel Engineering & Environmental proposal for Buran Way Extension Platting and Stormwater Management.

May 12, 2020

Proposal

To: Katie Schwartz, P.E.
Town of Grand Chute
1900 W Grand Chute Blvd
Grand Chute, WI 832-1581
Telephone 920-832-1581
E-mail: katie.schwartz@grandchute.net

From: John R. Davel, P.E.
Davel Engineering & Environmental, Inc
1164 Province Terrace
Menasha, WI 54952
Telephone: (920) 560-6563
Fax: (920) 830-9595
E-mail: john@davel.pro

Project: Buran Way Extension – Town of Grand Chute
Description: Platting and Stormwater Management

Dear Ms. Schwartz:

I have summarized below the scope of services that includes additional items for the extension of Buran Way and related fees for the professional services to be provided by Davel Engineering & Environmental, Inc.

Scope of Services

Phase & Description

1. Right of Way Plat
 - A. Prepare Right of way plat Plats accordance with local and state requirements
 - B. Submit appropriate Agencies
 - C. Monument all property corners
 - D. Assist with signature of Right of Way Plat

2. Storm Water Management Plan
 - A. Prepare Runoff Analysis
 - B. Design storm drainage detention and water quality treatment to meet local and state requirements
 - C. Write Storm Water Management Plan Report
 - D. Review plans with owner and submit to local agencies for review & approval

Fee Summary

A bill for services rendered will be submitted to the client monthly as the project progresses. The fees outlined below reflect fixed fees. Fees cover all labor and materials necessary to perform the above work.

Civil Site Services

1.	Right of way Plat	\$ 1,850
2.	Storm Water Management Plan	\$ 2,950
	Services Total	\$ 4,800

Additional Services

Additional services if requested in writing by the Owner will be billed according to the attached rate schedule or other agreed upon fee.

General Terms and Conditions

The attached General Terms and Conditions are incorporated into the agreement made by acceptance of this proposal.

Schedule

I can begin work on this project as soon as I receive a signed copy of this agreement and the information described above. Work will be done in accordance with your schedule. Please make me aware of any significant project deadlines so I may schedule accordingly.

If you have any questions about this proposal please let me know. I would be happy to meet with you or your client to go over this proposal, project, or my qualifications in detail.

Sincerely,

John R. Davel, P.E.
President

"I hereby accept the terms and conditions of this agreement, specifically including the terms set forth on the following page."

Accepted By: _____ Date: _____
Signature

Print Name and Title

Davel Engineering & Environmental, Inc. ("Davel") Terms and Conditions

1. Exclusive Terms. These terms and conditions govern all Davel Quotes and/or this is an order acknowledgement which acknowledges that Buyer and Davel have entered into a contract on the terms and conditions in Davel's quote and herein. This is not an acceptance of any offer or counter-offer of Buyer, and serves as an objection to any additional or inconsistent terms, conditions, or limitations contained in or incorporated by reference in any form, purchase order, or other document of Buyer. If, notwithstanding the foregoing, this is deemed by a court or arbitrator an acceptance of an offer or counter-offer by Buyer, such acceptance is expressly made conditional on Buyer's assent to the terms and conditions set forth herein, and if this is deemed by a court or arbitrator to constitute an offer or counter-offer by Davel, acceptance of such offer is expressly limited to the terms and conditions set forth herein and in Davel's quote. In any case, the terms and conditions set forth herein and in Davel's quote are the only terms and conditions to which Davel will agree, and supersede all prior statements, proposals, negotiations, representations, and agreements and shall constitute the entire agreement between Davel and Buyer. The terms and conditions herein can be modified, altered, or added to only by a subsequent written instrument signed by an authorized officer of Davel.

2. Payment and Terms. The sales price is as stated on Davel's quote, and the services to be provided are limited to those specifically delineated on said quote. Payment is due within 30 days of the date of Davel's invoice, time being of the essence. Accounts past due shall be charged a late fee of 1.5% per month (or 1.0% per month if a "consumer transaction" as defined under applicable law), or the maximum amount permitted by law (if less). Buyer shall be liable to Davel for all costs of collection, including but not limited to reasonable attorney fees, incurred by Davel in connection with actions or efforts to collect any balance owed by Buyer.

3. Price Changes; Force Majeure. Prices in Davel quotes are subject to change, without notice, at any time prior to Davel's acknowledgment of acceptance of Buyer's order. If there is a delay due to a change by Buyer or as a result of any delay or change on Buyer's part, the price and schedule agreed upon at time of acceptance of order is subject to change. If the delivery date is more than 60 days after Buyer's order, the sales price may be increased to reflect the increase in the cost of materials, parts and supplies, or labor costs, realized by Davel prior to delivery. Davel shall not be liable for any failure of any performance occasioned by war, labor shortage, late or non-delivery by suppliers to Davel, breakdown of machinery, materials shortage, fire, flood or by any act of God, or by any other cause beyond the control of Davel. Time is not of the essence with respect to Davel's performance hereunder.

4. Limitation of Warranty. Davel shall not be liable to Buyer or anyone claiming by, through, or under Buyer for any error of judgment or mistake of law or for any loss, except a loss resulting from willful malfeasance, bad faith or gross negligence on the part of Davel. DAVEL MAKES NO ADDITIONAL WARRANTIES WITH RESPECT TO THE PRODUCTS OR SERVICES SOLD HEREUNDER. ANY IMPLIED WARRANTY OF MERCHANTABILITY, AND ANY IMPLIED WARRANTY THAT THE GOODS OR SERVICES ARE FIT FOR A PARTICULAR PURPOSE, ARE HEREBY DISCLAIMED.

5. Limitation of Liability. Notwithstanding any other provision, the total liability, in the aggregate, of Davel and Davel's officers, directors, employees, and agents to Buyer for any and all claims, losses, costs or damages whatsoever arising out of, resulting from or in any way related to the goods or services provided by Davel shall not exceed the amounts actually received by Davel from Buyer. Notwithstanding any other provision, Davel and Davel's officers, directors, employees, and agents shall not be liable to Buyer for any special, incidental, indirect or consequential damages whatsoever. Any and all claims or causes of action by Buyer against Davel and any providers of services performed, must be instituted within ninety (90) days after completion of services or be forever waived and barred.

6. Exclusive Remedy. Buyer's sole and exclusive remedy for breach of any warranty hereunder shall be the repair or replacement of any defective goods or services, at Davel's expense. Davel shall have no liability under the foregoing warranty unless Buyer, at its expense, has provided Davel a clear written statement describing the alleged defect, its consequences and, if applicable, returned any allegedly defective product to Davel.

7. Design; Scope. Except as otherwise agreed in Davel's quote, Davel reserves all intellectual property rights related to work done by Davel. Davel shall not specify construction or service related procedures and shall not manage or supervise or control or have charge of construction, nor shall Davel implement or be responsible for health and safety procedures; and Davel shall not be responsible for the acts or omissions of contractors or other parties on Buyer's project(s); and shall not be responsible for construction means, methods, techniques, sequences, or procedures, nor safety precautions and program. Davel's monitoring or review of portions of any work performed under construction contracts shall not relieve Buyer from responsibility for performing work in accordance with applicable contracts.

8. Assignment. Buyer may not assign its rights under anything contemplated by this Agreement without the express prior written consent of Davel.

9. Local Law, Conditions. If laws, regulations, orders or unusual climate conditions, or Buyer specifications, require modification(s) of the goods or services, which modification(s) is not within Davel's standard or quoted specifications, Buyer shall specify in detail and pay for such modification(s) according to Davel's pricing policy in addition to the price stated in Davel's quote.

10. Governing Law; Jurisdiction. This Agreement shall be governed by, and construed and enforced in accordance with, the laws of Wisconsin, exclusive of Wisconsin's conflict of laws provisions. Any and all claims, questions or disputes regarding the interpretation performance and enforceability of this Agreement, the rights and remedies of the parties hereunder, and all related actions or counterclaims shall be initiated and or prosecuted exclusively in Outagamie County Circuit Court, Appleton, Wisconsin. The parties further agree to submit to the jurisdiction of said courts.

11. Authority. Each individual executing this Agreement on behalf of Buyer or Davel expressly represents and warrants that he or she has authority to execute and thereby bind the Party on behalf of which he or she executes this Agreement to the terms of this Agreement and agrees to indemnify and hold harmless each other Party from any claim that such authority did not exist.

12. Entire Agreement. This Agreement is the entire agreement between the parties with respect to the transaction contemplated herein and supersedes all previous written or oral negotiations, commitments and writings. No promises, agreements, representations or warranties with respect to said transaction have been made by any of the parties except as set forth herein.

13. Amendment. This Agreement may be amended or supplemented only by a separate, signed agreement expressly amending or supplementing one or more of these terms and conditions and signed by a duly authorized representative of Davel and Buyer.

14. Independent Contractor. Each party acknowledges that it is an independent contractor and is neither an agent, partner, joint venture nor employee of the other party. A party shall have no authority to bind or otherwise obligate the other party in any manner nor shall a party represent to anyone that it has a right to do so.

15. Waiver, Binding Effect, Severability. The failure of either party to insist on strict performance of this Agreement by the other, according to the terms and understanding herein set forth, shall not be construed as a waiver of the right to insist on such performance and no waiver by either party of any breach by the other of any provisions hereof shall be deemed a waiver of any other prior or subsequent breach. This Agreement shall bind and benefit the parties and their respective personal and legal representatives, heirs, successors and permitted assigns. Each provision of this Agreement shall be considered severable, and if for any reason any provision or provisions of this Agreement are determined to be invalid and contrary to any existing or future law, the invalidity shall not affect or impair the operation of those portions of this Agreement that are valid, or the application of such provisions in situations in which they are not invalid.

16. "NOTICE OF LIEN RIGHTS" AS REQUIRED BY THE WISCONSIN CONSTRUCTION LIEN LAW, DAVEL HEREBY NOTIFIES OWNER THAT PERSON OR COMPANIES FURNISHING LABOR OR MATERIALS FOR THE CONSTRUCTION ON OWNER'S LAND MAY HAVE LIEN RIGHTS ON OWNER'S LAND AND BUILDINGS IF NOT PAID. THOSE ENTITLED TO LIEN RIGHTS, IN ADDITION TO DAVEL, ARE THOSE WHO CONTRACT DIRECTLY WITH THE OWNER OR THOSE WHO GIVE THE OWNER NOTICE WITHIN 60 DAYS AFTER THEY FIRST FURNISH LABOR OR MATERIALS FOR THE CONSTRUCTION. ACCORDINGLY, OWNER PROBABLY WILL RECEIVE NOTICES FROM THOSE WHO FURNISH LABOR OR MATERIALS FOR CONSTRUCTION, AND SHOULD GIVE A COPY OF EACH NOTICE RECEIVED TO THE MORTGAGE LENDER, IF ANY. DAVEL, AGREES TO COOPERATE WITH THE OWNER AND THE OWNER'S LENDER, IF ANY, TO SEE THAT ALL POTENTIAL LIEN CLAIMANTS ARE DULY PAID.



AGENDA REQUEST
May 19, 2020

TOPIC: Acceptance of grant and purchase of handheld narcotics analyzer.

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

ISSUE:

Shall the Town Board authorize the police department to accept a Capital Credit Union Elevate Communities grant in the amount of \$31,753.00 for the purchase of a Thermo Fisher Scientific TruNarc handheld narcotics analyzer and approve a budget adjustment to account for the increase in revenue and expenditure.

BACKGROUND/ANALYSIS:

The prevalence of illegal narcotics in the Fox Cities has been growing for years, and our experiences in the Town of Grand Chute have been no exception. In 2019, we saw our rate of narcotic offenses increase by slightly more than 18%, from 282 in 2018 to 333. Many of these investigations involve the highly addictive drugs, methamphetamine and heroin. In addition to the increase in narcotics offenses, officers have responded to over 50 overdoses in the past few years. Several of these have involved heroin and at least nine have resulted in the delivery of Naloxone (Narcan) to reverse the effects of the overdose. In fact, as I was preparing this document, an officer responded to a suspected heroin overdose that resulted in the need to administer Narcan.

Not only is this trend troubling because of the impact drug use has on our community, it has also led to a heightened risk for the officers and evidence technicians who must investigate these crimes and collect and process the evidence associated with them. This is due, in large part, to the increase in the presence and use of the drug fentanyl, which the US Drug Enforcement Administration has identified as a “significant threat to law enforcement.” It has been so labeled because it is highly toxic and can be “ingested orally, inhaled through the nose or mouth, or absorbed through the skin or eyes.” The results of an officer having an exposure to fentanyl at a crime scene could be serious—even tragic. In January 2017, a Fox Valley police officer was exposed to fentanyl during an investigation and required two emergency doses of Narcan to recover.

While officers have been trained to take a variety of precautions to avoid exposure, there are still significant risks involved. First of all, a suspicious substance is generally not identifiable upon initial discovery. As such, a presumptive test is often required to determine whether the substance is illegal and warrants criminal charges. The presumptive testing process commonly used by officers, including those of the GCPD, is a color testing process that requires a chemical reagent to be added to a sample of the unknown substance. When combined with a sample, the reagent will cause a color change to confirm the presence of a known narcotic. Unfortunately, to perform this

test, the officer must physically handle a sample of the substance, thereby increasing the possibility of exposure. In parts of the country where highly toxic drugs such as fentanyl are readily available, some law enforcement agencies have actually begun prohibiting presumptive field testing due to the associated risk. The option, however, is to have every sample tested by a lab, which would likely be cost and time prohibitive, not to mention the fact that the volume of tests would likely overwhelm most labs.

There are alternatives that are far safer than color testing. One is the use of spectroscopy, a process that irradiates a substance with a laser light and determines the nature or identity of the substance based on how the light reacts with the molecules comprising the substance. This process does not require the tester to handle the substance and, in fact, can be conducted on a substance while it is still contained in a translucent package, such as a plastic bag or syringe. Also, unlike color testing, spectroscopy does not require the destruction of a portion of the evidence to produce the chemical reaction, which is especially important if the substance available for testing is of limited quantity.

Though there are numerous advantages to the use of spectroscopic equipment for presumptive drug testing, for most agencies it is cost prohibitive. Based on our research, only a handful of agencies in the state have access to this type of equipment. In January, however, the police department applied for a Capital Credit Union Elevate Communities grant in the amount of \$31,753.00 for the purchase of a Thermo Fisher Scientific TruNarc handheld spectroscopic narcotics analyzer. On April 29, we were notified that we had been chosen to receive this grant and are seeking the Board's authorization to accept the funds for the purpose of making this purchase. At the same time, we are seeking the Board's approval for a budget adjustment to account for an increase in revenue and a corresponding increase in expenditure.

The Thermo Scientific TruNarc Analyzer would immediately enhance officer safety and expand testing capacity for unknown, but suspected, illegal substances. The equipment is capable of testing for nearly 500 known substances, including opioids, stimulants, depressants, hallucinogens, and analgesics. Its product database is regularly updated to include emerging drug threats, and it is capable of providing automated records to assist with prosecution efforts.

RECOMMENDATION:

Our recommendation is for the Board to authorize the police department to accept the Capital Credit Union Elevate Communities grant in the amount of \$31,753.00 for the purchase of a Thermo Fisher Scientific TruNarc handheld spectroscopic narcotics analyzer and approve a budget adjustment for the same amount.

FISCAL IMPACT: GRANT

This is a non-budgeted item and would require a budget adjustment that increases the Police Donations revenue account, 10-17-48500, by \$31,753.00, and increases Police Patrol Capital Equipment, 10-17-52100-810, by \$31,753.00. This grant does not require any matching funds. As such, there is no other fiscal impact.

ATTACHMENTS:



AGENDA REQUEST
5/19/2020

TOPIC: 2020-2021 Insurance Renewal

<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: Administration	Submitted By: Jim March 

ISSUE: Shall the Town Board accept the insurance renewal package as prepared by Gallagher?

BACKGROUND/ANALYSIS: We solicited quotes from outside insurance vendors to ensure that the Town is receiving the best possible prices for property, liability and workers compensation insurance in the market. This is a time consuming process involving significant paperwork. Staff met with our insurance broker Arthur J. Gallagher recently and reviewed the renewal package. A complete copy of the policy breakdown is attached.

RECOMMENDATION: Approve insurance package renewal as presented

FISCAL IMPACT: This is a budgeted item.

ATTACHMENTS: Insurance package proposal

TOWN OF GRAND CHUTE

2019 - 2020			
Work Comp			
Premium:	\$	206,541	
Mod		1.12	
Dividend	10 Flat		
Code	Payroll	Rate	
7520	\$ 275,783		4.18
7704	\$ 1,812,349		4.35
7720	\$ 2,510,930		3.02
8810	\$ 1,930,670		0.2
9413	\$ 843,924		4.44
Total	\$ 7,373,656		

Gen. Liability	
Premium:	\$ 32,368
Population	22701
Rate	\$ 1.43

Auto	
Premium:	\$ 70,616
# of Veh	90
Rate	\$ 784.62

Law Enforcement Liability	
Premium:	\$ 12,778
# of Officers	35
# of Dogs	2
Rate	\$ 365.09

Crime	
Premium:	\$ 1,360
3 year guarantee	

Umbrella	
Premium:	\$ 17,627

Public Officials/ Linebacker	
Premium:	\$ 9,970
Revenue	22701
Rate	\$ 439.19

Property	
Premium:	\$ 25,339
TIV	\$ 45,202,943
Rate	0.05606

Inland Marine	
Premium:	\$ 6,214
TIV	\$ 3,450,298
Rate	0.18010

Equipment Breakdown	
Premium:	\$ 3,196
TIV	\$ 31,053,431
Rate	0.01029

Cyber Liability	
Premium:	\$ 3,018
Revenue	\$ 13,513,761
Rate	0.0223
*Optional Cyber Deception: \$450	

Aviation	
Premium:	\$ 1,516
Placement Fee	\$ -
Total	\$ 1,516

\$ 384,329
\$ 177,788

RENEWAL 2020-21			
Work Comp			
Premium:	\$	192,883	
Mod		1.12	
Dividend	10 Flat		
Code	Payroll	Rate	
7520	\$ 275,783		3.76
7704	\$ 1,812,349		3.73
7720	\$ 2,510,930		2.85
8810	\$ 1,930,670		0.19
9413	\$ 843,924		3.93
Total	\$ 7,373,656		

Gen. Liability	
Premium:	\$ 33,642
Population	22701
Rate	\$ 1.48

Auto	
Premium:	\$ 80,982
# of Veh	93
Rate	\$ 870.77

Law Enforcement Liability	
Premium:	\$ 12,630
# of Officers	35
# of Dogs	2
Rate	\$ 360.86

Crime	
Premium:	\$ 1,360
3 year guarantee	

Umbrella	
Premium:	\$ 18,420

Public Officials/ Linebacker	
Premium:	\$ 12,016
Revenue	22701
Rate	\$ 529.32

Property	
Premium:	\$ 46,951
TIV	\$ 75,634,418
Rate	0.06208

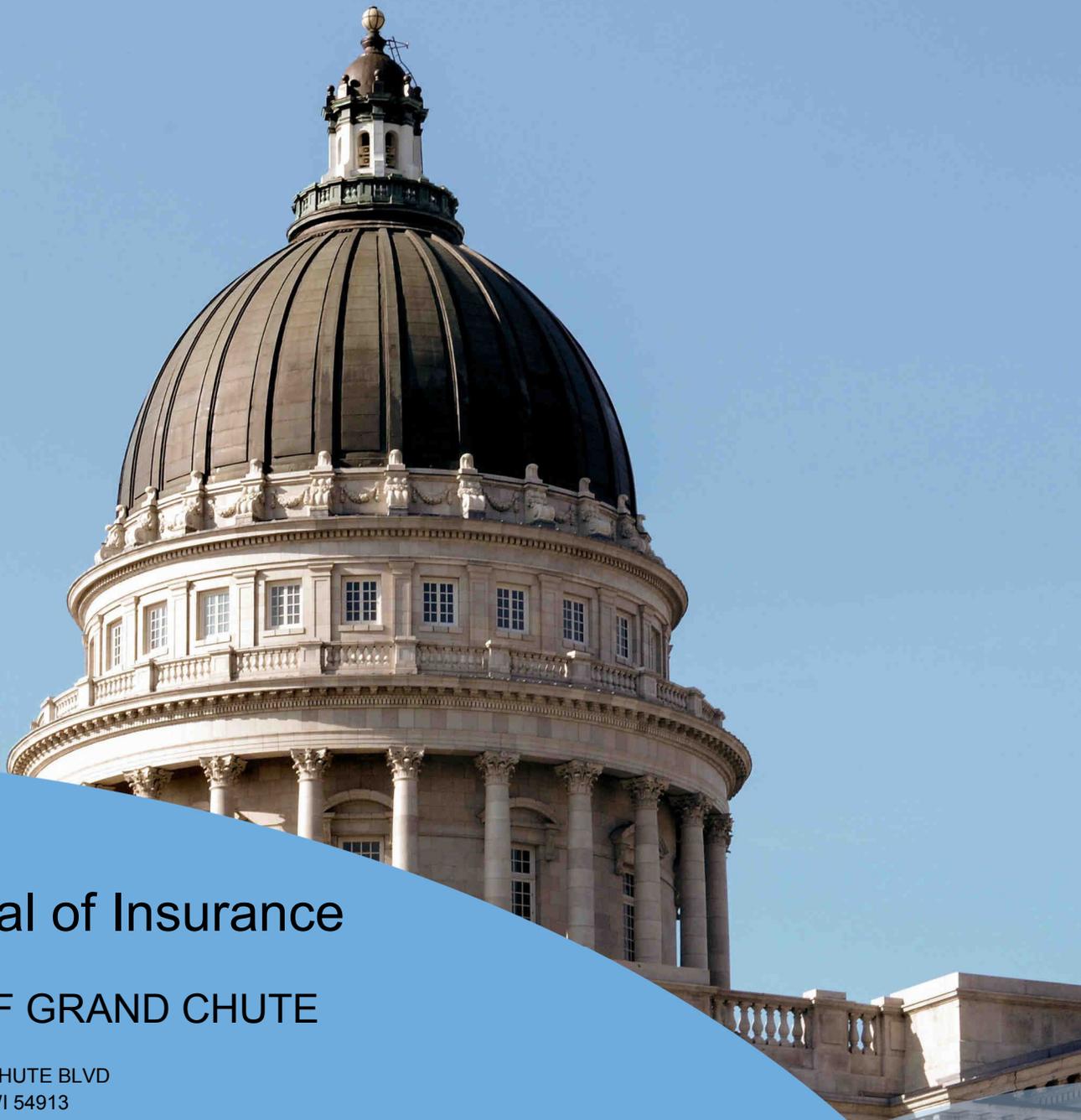
Inland Marine	
Premium:	\$ 6,612
TIV	\$ 3,671,128
Rate	0.18011

Equipment Breakdown	
Premium:	\$ 6,628
TIV	\$ 31,053,431
Rate	0.02134

Cyber Liability	
Premium:	\$ 3,018
Revenue	\$ 13,513,761
Rate	0.0223
*Optional Cyber Deception: \$450	

Aviation	
Premium:	\$ 1,584
Placement Fee	\$ 500
Total	\$ 2,084

\$ 410,614
\$ 217,731



Proposal of Insurance

TOWN OF GRAND CHUTE

1900 W. GRAND CHUTE BLVD
GRAND CHUTE, WI 54913

Presented: April 27, 2020

REVISED: May 4, 2020

Effective: June 1, 2020

Nancy Moon

Area Vice President

Arthur J. Gallagher Risk Management Services, Inc.

245 South Executive Drive Suite 200

Brookfield, WI 53005

(800) 345-0275

Nancy_Moon@ajg.com



ajg.com

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Gallagher

Insurance | Risk Management | Consulting

Executive Summary

Arthur J. Gallagher Risk Management Services, Inc. appreciates the opportunity to present this proposal for your consideration. Please refer to separate document for executive summary.

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Service Team

Nancy Moon has primary service responsibility for your company. We operate using a team approach. Your Service Team consists of:

NAME / TITLE	PHONE / ALT. PHONE	EMAIL	ROLE
Nancy Moon Area Vice President	(262) 792-2240	Nancy_Moon@ajg.com	Leads the Account Time to Ensure Client Satisfaction
Lara Wall Client Service Manager	(262) 792-2245	Lara_Wall@ajg.com	Primary Agency Contact
Amanda Duranso Client Service Associate I	(262) 792-2213	Amanda_Duranso@ajg.com	Endorsements, Certificates of Insurance, Auto ID Cards
Glenn Mittelstadt Senior Claims Advocate	(262) 792-2209 (414) 702-6322	Glenn_Mittelstadt@ajg.com	Workers Compensation Claims Advocate
Dave Lombardi Senior Loss Control Specialist	(262) 792-2235	Dave_Lombardi@ajg.com	Loss Control Specialist
Michael Burg Area President	(920) 380-2254 (920) 840-3710	michael_burg@ajg.com	Oversees all Wisconsin Operations

Arthur J. Gallagher Risk Management Services, Inc.

Main Office Phone Number: (800) 345-0275

Service Commitment

Account Service

At Arthur J. Gallagher & Co., we strive for long-term relationships. Insurance Relationships begin with solid, cost-effective insurance programs, but endure because of excellent service. We will address the day-to-day needs of your organization in a timely manner, and will be proactive regarding your insurance program throughout each insurance term and market cycle. In these ways, we can address your changing insurance needs.

Renewals

At each renewal, we will meet with you to establish a renewal game plan, determine how many markets should be approached, discuss pricing in the insurance marketplace, and identify what specific needs must be addressed. We will then approach markets that we feel will offer the best alternatives. These alternatives will be presented at renewal as an option, even if we feel the incumbent program is strongest. We will demonstrate how we have created competition within the marketplace to ensure that you receive the best renewal terms.

We make ourselves accountable by working with you to develop a written service schedule that meets your needs. You can track our service by referring to our written service commitment. Service becomes especially important as your type of organization continues to change and prosper.

As a top national broker, we have access to over 150 insurance companies and wholesalers. This maximizes your insurance options in any given policy year situation. In addition, our integrity and influence in the marketplace have resulted in excellent relationships with our markets. These factors are especially important to consider as the insurance needs of your organization become more complex and require more sophisticated solutions.

Automobile Identification Cards

ID cards will be issued upon binding of coverage.

Phone Calls

Phone calls will be returned within one working day of receipt.

Certificates of Insurance

Certificates of Insurance will be issued within one working day of request.

Loss Control

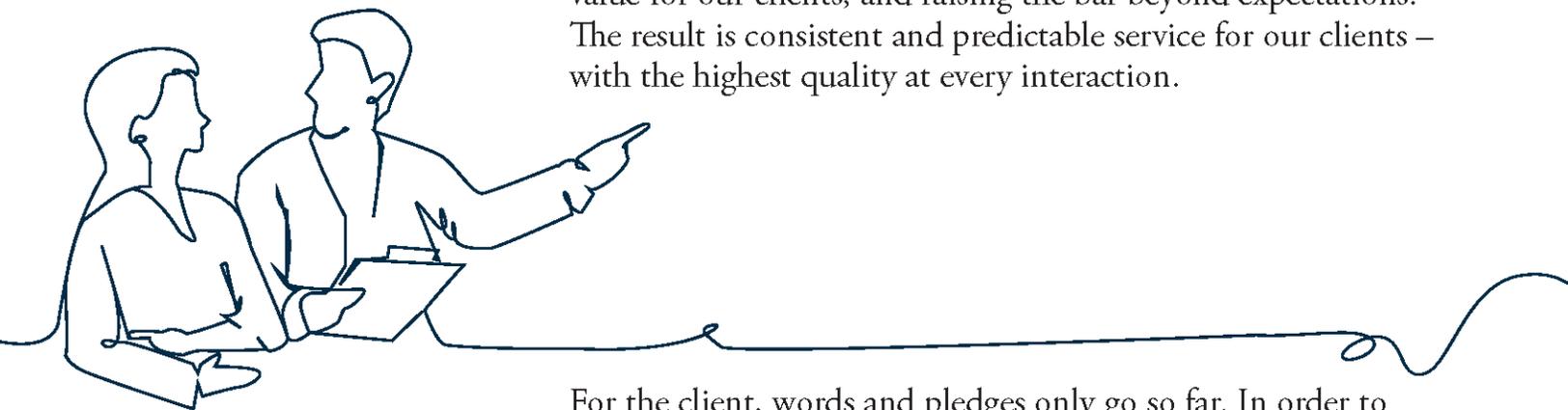
Upon request, we will coordinate all loss control activities between you and the carrier.

Our Service Commitment

Our clients repeatedly tell us the most important thing that we can do as their broker is to protect their assets while providing a comprehensive and tailored insurance program with the most competitive terms. We also know that a critical component of every customer experience is receiving an accurate and timely response to their day to day business needs and challenges.

At Arthur J. Gallagher and Co. our goal is to provide every client with an exceptional insurance and risk management program delivered by a world-class service organization.

We're on a journey to set a new standard for service within our industry – utilizing innovative technology and tools that create value for our clients, and raising the bar beyond expectations. The result is consistent and predictable service for our clients – with the highest quality at every interaction.



For the client, words and pledges only go so far. In order to deliver on our promise, Gallagher is committed to partnering with our clients to ensure we consistently deliver the highest quality service possible:

- **Clients get what they need, when they need it** – as a result of managing our work more effectively, your needs and requests are addressed promptly and professionally at all times
- **Our service team is able to focus on you**, and the solutions needed to support your unique business needs
- **We proactively manage your renewal cycle**, delivering a predictable timeline that creates time for thorough decision-making
- **You play a role in this too** – we're asking for more information ahead, so that you receive the best outcome, every time

Program Structure

Named Insured

Named Insured Schedule:

Add / Change / Delete	Named Insured	Property	Equipment Breakdown	Equipment Floater - Inland Marine	General Liability	Automobile	Umbrella	Law Enforcement Liability	Linebacker - Public Officials Liability	Workers Compensation	Cyber Liability	Aviation
	Town of Grand Chute	X	X	X	X	X	X	X	X	X	X	X
	Town Of Grand Chute Sanitary Districts 1, 2, 3	X	X	X	X	X	X	X	X			
	East Side Utility	X	X	X	X	X	X	X	X			

Note: Any entity not named in this proposal, may not be an insured entity. This may include affiliates, subsidiaries, LLC's, partnerships and joint ventures.

Market Review

We approached the following carriers in an effort to provide the most comprehensive and cost effective insurance program.

INSURANCE COMPANY	LINE OF COVERAGE	RESPONSE	PREMIUM
Union Insurance Company of Providence	Property	Recommended Quote	\$48,732.00 \$46,951.00
Travelers Property Casualty Co of America	Equipment Breakdown	Recommended Quote	\$3,214.00
Employers Mutual Casualty Company	Inland Marine	Recommended Quote	\$6,612.00
EMCASCOS Insurance Company	General Liability	Recommended Quote	\$33,642.00
EMCASCOS Insurance Company	Automobile	Recommended Quote	\$80,982.00
Employers Mutual Casualty Company	Umbrella	Recommended Quote	\$18,420.00
Employers Mutual Casualty Company	Law Enforcement Liability	Recommended Quote	\$12,630.00
Employers Mutual Casualty Company	Linebacker - Public Officials Liability	Recommended Quote	\$12,016.00
EMCASCOS Insurance Company	Workers Compensation	Recommended Quote	\$192,883.00
The Travelers Companies, Inc.	Workers Compensation	Declined to Quote - Does Not Fit Underwriting Requirement	
West Bend Mutual Group	Workers Compensation	Declined to Quote - Unacceptable Class of Business	
United Heartland	Workers Compensation	Declined to Quote - Does Not Fit Underwriting Requirement	
BCS Insurance Company	Cyber Liability	Recommended Quote	\$3,169.00
Global Aerospace	Aviation	Recommended Quote	\$2,184.00

Location Schedule

LINE OF COVERAGE	LOC # / BLDG #	LOCATION ADDRESS
Applies to all coverage lines in this proposal	1	1900 Grand Chute Blvd Grand Chute, WI 54913
Property, Inland Marine, Machinery & Equipment	1/1-3	1900 W Grand Chute Blvd Grand Chute, WI 54913
	2/1-2	Bluemound Drive Grand Chute, WI 54911
	3/1	2950 W Darling St Grand Chute, WI 54914
	4/1	W Capitol Dr At N Lynndale Dr Grand Chute, WI 54914
	5/1	2900 West Abendorth Grand Chute, WI 54911
	6/1	5000 W Aster Ln Grand Chute, WI 54914
	7/1	2nd Street Grand Chute, WI 54915
	8/1	Frontage Road- College Ave Grand Chute, WI 54911
	9/1	102 E 1st Ave Grand Chute, WI 54911
	10/1-2	2250 W Grand Chute Blvd Grand Chute, WI 54913
	11/1	2920 W Highview Dr Grand Chute, WI 54914 — Deleted
	12/1	3900 W Spencer St Grand Chute, WI 54914
	13/1	3739 N Maple Edge Ct Grand Chute, WI 54913
	14/1	3822 N Gillett St # 101062501 Grand Chute, WI 54913
	15/1	1850 W Grand Chute Blvd Grand Chute, WI 54913
16/1	Various – Property in the Open Grand Chute, WI 54911	
	17/1	500 Champion Lane, Appleton WI

Program Details

Coverage: Property
Carrier: Union Insurance Company of Providence
Policy Period: 6/1/2020 to 6/1/2021

The following is a general summary of the Insuring Agreement. Refer to actual policy form for complete terms and conditions.

Coinsurance or Agreed Amount:

DESCRIPTION	AGREED AMOUNT	COINSURANCE %
Blanket #1 - Buildings - Loc.#1-12,14,15,17,19	N/A	100 %
Blanket #2 - Personal Property - Loc.#1-12,15,17,19	N/A	100 %
Blanket #3 - Property In the Open - Loc.#1-6,10,12,13,15,16,18,20-23	N/A	100 %
Applies	Yes	N/A

Coverage:

LOCATION DETAILS	SUBJECT OF INSURANCE	AMOUNT
Loc.#1-12,14,15,17,19	Blanket #1 - Buildings, Except:	\$57,901,136
	- Earthquake	\$56,084,071
Loc.#1-12,15,17,19	Blanket #2 - Personal Property, Except:	\$27,301,136
	- Earthquake	\$5,475,253
Loc.#1-6,10,12,13,15,16,18,20-23	Blanket #3 - Property In the Open	\$5,930,406
Loc.#1,3,5,6,9,12,15	Blanket #4 - Flood:	\$3,930,406
	- Single Occurrence	\$14,075,253
	- Annual Aggregate	\$2,000,000
		\$2,000,000

Coverage:

LOCATION DETAILS	SUBJECT OF INSURANCE	AMOUNT
Loc.#/Bldg.#1/1-3,2/1-9/1,10/1-2,11/1,12/1,14/1,15/1,17/1,19/1 Each	Building	Included in Blanket #1
Loc.#/Bldg.#1/1-2,2/1-9/1,10/1-2,11/1,12/1,15/1,17/1,19/1 Each	Your Business Personal Property	Included in Blanket #2
Loc.#/Bldg.#1/1,2/1-2,3/1-6/1,10/2,12/1,13/1,15/1,16/1 Each	Property in the Open	Included in Blanket #3
Loc.#/Bldg.#10/2	Your Business Personal Property (Good Health Sauna Model GSE-3 Serial Number SEK18040183)	Included in Blanket #2
Loc.#/Bldg.#18/1	Property in the Open- Bronze Sculpture of Two Running Horses	Included in Blanket #3

Deductibles / Self-Insured Retention

TYPE	COVERAGE	AMOUNT
Deductible	All Covered Causes of Loss, Except - Loc.#/Bldg.#1/1-3,2/1-2,3/1-9/1,10/1-2,11/1-23/1 Each	\$5,000
Deductible	- Earthquake - Loc.#/Bldg.#1/1-3,2/1-9/1,10/1-2,11/1,12/1,14/1,15/1,17/1 Each	10%
Deductible	- Flood - Loc.#/Bldg.#1/1-3,3/1,5/1,6/1,9/1,12/1,15/1 Each	\$50,000

Valuations:

DESCRIPTION	LIMITATIONS
Replacement Cost	Applies

Perils Covered:

TYPE	DESCRIPTION
Special Form Perils	Applies

Endorsements include, but are not limited to:

DESCRIPTION
Commercial Property Conditions - CP0090 07-88

Endorsements include, but are not limited to:

DESCRIPTION
Wisconsin Changes - CP0113 10-12
Protective Safeguards - CP0411 09-17
Commercial Property Schedule - CP7001A 02-12
Schedule Of Locations - CP7003A 02-12
Building And Personal Property - Public Entities - CP7121 10-19
Public Entity Quick Reference - CP7121.4 08-18
Canine Coverage-Public Entity Building - CP7345 08-17
Flood Coverage Endorsement - CP7353 10-12
Policyholder Notice - CP8011 12-19
WI Changes - Cancellation/Nonrenewal - IL0283 11-18
Cap/Losses/Certified Acts Of Terrorism - IL0952 01-15
Named Insured Endorsement - IL7130A 04-01
Commercial Policy Endorsement Schedule - IL7131A 04-01
Complaint Notice - Wisconsin - IL8118 06-11
Disclosure Pursuant Terrorism Risk Insurance Act - IL8383.5A 01-20
Terrorism Notice - IL8384A 01-08
Policyholder Notice - IL8720 08-15

Exclusions include, but are not limited to:

DESCRIPTION
Exclusion Of Loss Due To Virus/Bacteria - CP0140 07-06
Cannabis Exclusion - CP7173 12-19
Exclusion Of Certain Computer Losses - IL7306 08-98

Binding Requirements:

DESCRIPTION
Subject to Signed Client Authorization to Bind
Terrorism Election

Other Significant Terms and Conditions/Restrictions:

DESCRIPTION
Total Premium Includes Tria Premium Through 12/31/20 \$910 and Premium Beyond 12/31/20 \$649
Note: There is no coverage for a Flood that begins before or within 72 hours after the Flood Coverage endorsement inception date, subject to a limited exception

Premium

ESTIMATED PROGRAM COST

~~\$48,732.00~~
\$46,951.00

TRIA/TRIPRA PREMIUM
 (+ Additional Surcharges, Taxes and Fees as applicable)

INCLUDED

Subject to Audit: Not Auditable

OPTIONAL QUOTE :

DESCRIPTION	Premium
Property Deductible Increased to \$10,00: <i>(Premium Reduction \$1,559)</i>	\$47,173

STATEMENT OF VALUES:

LOC #/ BLDG #	LOCATION ADDRESS	CONSTRUCTION / OCCUPANCY	COVERAGE	100% VALUES	VALUE TYPE
1/1	1900 W Grand Chute Blvd Grand Chute, WI 54913-9613	1 Story Mason Non-Com Bldg In Protection Class 04 Municipal Garage, Police & Town Hall	Building	\$11,684,630	RC
			Your Business Personal Property	\$1,065,546	RC
			Property In The Open	\$2,699,736	RC
1/2	1900 W Grand Chute Blvd Grand Chute, WI 54913-9613	1 Story Non-Combust Bldg In Protection Class 04 Municipal Garage	Building	\$2,856,624	RC
			Your Business Personal Property	\$602,075	RC
1/3	1900 W Grand Chute Blvd Grand Chute, WI 54913-9613	1 Story Mason Non-Com Bldg In Protection Class 04 Salt Storage Shed	Building	\$156,471	RC
2/1	Bluemound Drive Grand Chute, WI 54911	1 Story Mason Non-Com Bldg In Protection Class 04 Bluemound Detention Pond	Building	\$139,017	RC
			Your Business Personal Property	\$9,630	RC
			Property In The Open	\$305,874	RC
2/2	Bluemound Drive Grand Chute, WI 54911	1 Story Bldg In Protection Class 04 Property In The Open	Property In The Open	\$1,005,298	RC
3/1	2950 W Darling St Grand Chute, WI 54914	1 Story Non-Combust Bldg In Protection Class 03 Park - Patriot Park	Building	\$106,607	RC
			Your Business Personal Property	\$3,480	RC
			Property In The Open	\$221,375	RC
4/1	W Capitol Dr At N Lyndale Dr Grand Chute, WI 54914	1 Story Non-Combust Bldg In Protection Class 04 Park - Park Shelter	Building	\$138,820	RC
			Your Business Personal Property	\$15,636	RC
			Property In The Open	\$289,049	RC
5/1	2900 West Abendorth Grand Chute, WI 54911	1 Story Non-Combust Bldg In Protection Class 04 Park Pavilion - Restrooms	Building	\$131,522	RC
			Your Business Personal Property	\$2,019	RC
			Property In The Open	\$66,891	RC
6/1			Building	\$200,180	RC



TOWN OF GRAND CHUTE



	5000 W Aster Ln Grand Chute, WI 54914	1 Story Mason Non-Com Bldg In Protection Class 03 Park Pavilion -Restrooms	Your Business Personal Property	\$25,268	RC
			Property In The Open	\$207,826	RC
7/1	2nd Street Grand Chute, WI 54915	1 Story Mason Non-Com Bldg In Protection Class 04 Booster Pump Station	Building	\$115,554	RC
			Your Business Personal Property	\$172,143	RC
8/1	Frontage Road college Ave Grand Chute, WI 54911	1 Story Mason Non-Com Bldg In Protection Class 04 Booster Pump Station	Building	\$115,554	RC
			Your Business Personal Property	\$172,143	RC
9/1	102 E 1st Ave Grand Chute, WI 54911-1307	1 Story Mason Non-Com Bldg In Protection Class 03 Booster Pump Station 3	Building	\$193,396	RC
			Your Business Personal Property	\$222,821	RC
10/1	2250 W Grand Chute Blvd Grand Chute, WI 54913- 7700	1 Story Non-Combust Bldg In Protection Class 03 Fire Station 1 Training Facility	Building	\$28,252	RC
			Your Business Personal Property	\$27,655	RC
10/2	2250 W Grand Chute Blvd Grand Chute, WI 54913- 7700	1 Story Mason Non-Com Bldg In Protection Class 03 Fire Dept Station 1	Building	\$4,855,715	RC
			Your Business Personal Property	\$812,915	RC
			Your Business Personal Property (Good Health Sauna Model Gse-3 Serial Inumber Sek18040183)	\$5,500	RC
			Property In The Open	\$161,760	RC
44/4	2920 W Highview Dr Grand Chute, WI 54914-5701	1 Story Mason Non-Com Bldg In Protection Class 03 Vacant Building / Fd Fire Station No 2	Building	\$1,817,065	RC
			Your Business Personal Property	\$455,312	RC
12/1	3900 W Spencer St Grand Chute, WI 54914-4017	1 Story Mason Non-Com Bldg In Protection Class 03 Fire Station 2 -Spencer St	Building	\$3,104,948	RC
			Your Business Personal Property	\$285,725	RC
			Property In The Open	\$90,500	RC
13/1	3739 N Maple Edge Ct Grand Chute, WI 54913-8487	1 Story Bldg In Protection Class 03 Property In The Open	Property In The Open	\$35,944	RC



TOWN OF GRAND CHUTE



14/1	3822 N Gillett St # 101062501 Grand Chute, WI 54913- 9706	1 Story Frame Bldg In Protection Class 03 Pond Property - Paltzer Tenants	Building	\$80,000	RC
15/1	1850 W Grand Chute Blvd Grand Chute, WI 54913	1 Story Mason Non-Com Bldg In Protection Class 04 Town Center Community Building	Building	\$1,406,708	RC
			Your Business Personal Property	\$50,000	RC
			Property In The Open	\$297,587	RC
16/1	Various Grand Chute, WI 54911	1 Story Bldg In Protection Class 02 Property In The Open	Property In The Open	\$8,095,061	RC
17/1	Century Farms Grand Chute, WI 54913	1 Story Mason Non-Com Bldg In Protection Class 02 Lift Station 12	Building	\$170,073	RC
			Your Business Personal Property	\$2,538	RC
18/1	Roundabout At Casaloma Dr And Victory Lane Grand Chute, WI 54913	1 Story Bldg In Protection Class 02 Property In The Open	Property In The Open- Bronze Sculpture Of Two Running Horses	\$500,000	RC
19/1	5000 W Champion Drive Appleton, WI 54911	1 Story Non-Combust Bldg In Protection Class 03 Champion Center	Building	\$30,600,000	RC
			Your Business Personal Property	\$2,000,000	RC
20/1	1600 W Capitol Dr Grand Chute, WI 54914-6942	1 Story Bldg In Protection Class 03 Lift Station	Property In The Open - Outdoor Warning Siren	\$24,588	RC
21/1	1825 N Bluemound Dr Grand Chute, WI 54914-1643	1 Story Bldg In Protection Class 03 Fvtc -By Outbuilding	Property In The Open - Outdoor Warning Siren	\$24,588	RC
22/1	501 S Bluemound Dr Grand Chute, WI 54914-4163	1 Story Bldg In Protection Class 03 Badger School	Property In The Open - Outdoor Warning Siren	\$24,588	RC
23/1	Mayflower / Cth Ca Grand Chute, WI 54913	1 Story Bldg In Protection Class 04 Intersection	Property In The Open - Outdoor Warning Siren	\$24,588	RC
TOTAL BUILDING				\$57,901,136 \$56,084,071	RC
TOTAL PERSONAL PROPERTY				\$5,930,406 \$5,475,094	RC
TOTAL PROPERTY IN THE OPEN				\$14,075,253	RC
COMBINED TOTAL				\$77,906,795	



	\$75,634,418	
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Clients Signature

Coverage: Equipment Breakdown

Carrier: Travelers Property Casualty Co of America

Policy Period: 6/1/2020 to 6/1/2021

The following is a general summary of the Insuring Agreement. Refer to actual policy form for complete terms and conditions.

Coinsurance or Agreed Amount:

DESCRIPTION	AGREED AMOUNT	COINSURANCE %
Business Income Coinsurance - Suspended	N/A	0 %

Coverage:

DESCRIPTION	LIMIT TYPE	AMOUNT
Total Limit per Breakdown	Limit	\$250,000,000
Property Damage (PD): (includes micro-circuitry electronics)		Included in Total Limit per Breakdown
Business Income Coverage Extension (BI):		Included in Total Limit per Breakdown
Extra Expense Coverage Extension (EE):		Included in Total Limit per Breakdown
Business Income "Period of Restoration" extension		365 Days
Extra Expense "Period of Restoration" extension:		365 Days

Deductibles / Self-Insured Retention

TYPE	COVERAGE	AMOUNT
Deductible	Utility Interruption-Spoilage coverage applies only if the interruption lasts at least (waiting period):	4 Hours
Deductible	Utility Interruption-Time Element coverage applies only if the interruption lasts at least (waiting period): (includes interruption of Cloud Services and Data Restoration)	4 Hours
Deductible	Combined Deductible	\$1,000

Additional Coverage:

DESCRIPTION	AMOUNT
Spoilage Damage Coverage Extension – including Utility Interruption- Spoilage (SD):	\$100,000,000
Utility Interruption-Time Element Coverage Extension (UI-TE): (includes interruption of Cloud Services and Data Restoration)	Included in Total Limit per Breakdown
Civil Authority Coverage Extension:	100 Miles, 3 Weeks
“Dependent Property” Coverage Extension:	\$10,000,000
-“Dependent Property” Locations:	All Direct Supplying, Recipient, Manufacturing and Leader Locations
“Electronic Data” or “Media” Coverage Extension	\$5,000,000
Error in Description Coverage Extension	See Errors & Omissions Endorsement
Expediting Expense Coverage Extension	Included in Total Limit per Breakdown
“Fungus”, Wet Rot and Dry Rot Coverage Extension	
-Property Damage:	\$100,000
-Business Income or Extra Expense	60 Days
Hazardous Substance Limitation	\$10,000,000
Newly Acquired Locations Coverage Extension:	Included in Total Limit Per Breakdown
-Number of Days of Coverage	365 Days
Ordinance or Law (Including Demolition and Increased Cost of Construction) Coverage Extension:	\$10,000,000
Refrigerant Contamination Limitation:	Included in Total Limit Per Breakdown
Water Damage Limitation:	Included in Total Limit Per Breakdown
Brands and Labels	Included
Claim Data Expense	\$25,000
Diagnostic Equipment	Covered
Drying Out Coverage	Included in Total Limit per Breakdown
Electrical Surge or Disturbance	Included in Total Limit per Breakdown
Errors and Omissions	Included in Total Limit per Breakdown

Additional Coverage:

DESCRIPTION	AMOUNT
Green Coverage Enhancements	Included
-Property Damage % factor	5%
-Property Damage Limit	\$1,000,000
-Business Income / Extra Expense # of days	30 days
Off Premises Equipment Coverage	\$5,000,000
Ordinary Payroll	Covered
Production Machines	Covered
Underground Pressure Vessel and Piping Coverage	Included in Total Limit Per Breakdown
Unnamed Locations	Included in Total Limit Per Breakdown
Unused Extended Warranty Reimbursement	Included

Valuations:

DESCRIPTION	LIMITATIONS
Repair/Replacement	Applies

Endorsements include, but are not limited to:

DESCRIPTION
Anniversary Rating 3 Year Policy (fixed rate during 3 year policy term subject to 30% loss ratio and statutory filings) - EB T4 18 (Florida BM T8)
Claim Data Expense Endorsement - EB T3 36
Covered Locations Special Schedule - EB T3 26
Deductible Waiver Endorsement for Joint Loss - EB T3 07
Drying Out Coverage Endorsement - EB T3 61
Electrical Surge or Disturbance Endorsement - EB T4 20 (Florida BM T8)
Errors and Omissions Endorsement - EB T3 10
Green Coverage Enhancements - EB T3 76

Endorsements include, but are not limited to:

DESCRIPTION
Knowledge of Loss Endorsement - EB T3 58
Off Premises Equipment Coverage Endorsement - EB T3 88
Underground Pressure Vessel and Piping Coverage Endorsement - EB T3 94
Unnamed Locations Endorsement - EB T3 34

Other Significant Terms and Conditions/Restrictions:

DESCRIPTION
Building + Contents Value: \$31,226,042
Occupancy: Municipality
Number of Days for Notice of Cancellation: 90 Days, except 20 days for non-payment of premium, subject to state regulations
Joint Loss Agreement, Jurisdictional Inspections, New Generation Valuation, Pairs or Sets Valuation - Included
Premium Includes TRIA - 1% of your total Equipment Breakdown or Boiler and Machinery Coverage Part premium

Premium

ESTIMATED PROGRAM COST	\$6,628.00
TRIA/TRIPRA PREMIUM (+ Additional Surcharges, Taxes and Fees as applicable)	INCLUDED

Subject to Audit: Not Auditable

Coverage: Inland Marine

Carrier: Employers Mutual Casualty Company

Policy Period: 6/1/2020 to 6/1/2021

Coverage:

SUBJECT OF INSURANCE	AMOUNT
Contractors Equipment:	
801 Contractors Equipment:	
Catastrophe Limit - the Most "we" Pay for Loss in any One Occurrence	\$3,671,128
840 Contractors Equipment - Leased or Rented from Others Limits of Insurance:	
The Most "we" Pay for Loss to any One Item	\$1,000
The Most "we" Pay for Loss in any One Occurrence	\$25,000

Deductibles / Self-Insured Retention

TYPE	COVERAGE	AMOUNT
Deductible	Contractors Equipment:	
Deductible	801 Contractors Equipment:	
Deductible	- Deductible Applies Per Occurrence to the Following Items	\$500
Deductible	- Supplemental Coverages:	
Deductible	-- Rental Reimbursement - Waiting Period	72 Hours
Deductible	840 Contractors Equipment - Leased or Rented from Others	\$500

Additional Coverage:

DESCRIPTION	LIMIT TYPE	AMOUNT
Contractors Equipment:		
801 Contractors Equipment:		

Additional Coverage:

DESCRIPTION	LIMIT TYPE	AMOUNT
Coverage Extensions:		
Additional Debris Removal Expenses		\$5,000
Supplemental Coverages:		
Employee Tools		\$5,000
Newly Purchased Equipment		30%
Pollutant Cleanup and Removal		\$25,000
Rental Reimbursement Limit		\$5,000
Spare Parts and Fuel	Limit	\$5,000

Valuations:

DESCRIPTION	LIMITATIONS
Replacement Cost	Applies, Except
Actual Cash Value	Employee Tools, Sauna, Thermal Imaging Camera - EVOL5000, Thermal Imaging Camera - K55, John Deer, 840 Contractors Equipment - Leased or Rented from Others

Perils Covered:

TYPE	DESCRIPTION
Special Form Perils	All Risk

Endorsements include, but are not limited to:

DESCRIPTION
Common Policy Conditions - CL0100 03-99
Amendatory Endorsement Wisconsin - CL0197 01-01
Certified Terrorism Loss - CL0600 01-15
Commercial Inland Marine Schedule - CM7001A 09-97
Quick Reference - CM7004 09-06

Endorsements include, but are not limited to:

DESCRIPTION
Advisory Notice To Policyholders - CM8068 12-19
Named Insured Endorsement - IL7130A 04-01
Commercial Policy Endorsement Schedule - IL7131A 04-01
Complaint Notice - Wisconsin - IL8118 06-11
Disclosure Pursuant Terrorism Risk Insurance Act - IL8383 . 5A 01-20
Amendatory Endorsement Wisconsin - IM2101 08-09
Contractor's Equipment Coverage - IM7000 04-04

Exclusions include, but are not limited to:

COVERAGE TYPE	DESCRIPTION
Inland Marine	Virus Or Bacteria Exclusion - CL0700 10-06
Inland Marine	Cannabis Exclusion - CM9905 12-19
Inland Marine	Exclusion Of Certain Computer Losses - IL7306 08-98

Other Significant Terms and Conditions/Restrictions:

DESCRIPTION
A Deductible May Apply for the Coverage Provided. In the Event a Loss (Other than Earthquake) Involves Covered Property at More than One Location or in More than One Class, Only One Deductible, The Largest Deductible Shown on the Schedule for the Location or Classes Involved b in the Loss, Will Apply Per Occurrence.

Premium

ESTIMATED PROGRAM COST	\$6,612.00
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Subject to Audit: Not Auditable

Equipment Schedule:

DESCRIPTION	MODEL	ID# / SERIAL NUMBER	YEAR	AMOUNT
Air Compressor Upright	253D80VC0092		2008	\$1,700.00

Equipment Schedule:

DESCRIPTION	MODEL	ID# / SERIAL NUMBER	YEAR	AMOUNT
Air Compressor Breathing Air	BAM07H-E3 SCFS2- 3HP		2013	\$52,729.00
Howa Hose Washer	RTJ5		2012	\$17,128.00
Jaws Rescue Tool TNT SLC Cutters	SC Spreaders		2007	\$8,680.00
Polaris Ranger 6X6	Polaris		2013	\$14,871.00
Portable Drafting Tank	3000 Gallon		2005	\$6,393.00
Snow Plow	MSC09908B		2014	\$6,084.00
Electric PPV Fan	BL-765		2017	\$2,800.00
Thermal Imaging Camera	EVOL5000		2004	\$8,000.00
Thermal Imaging Camera	K55		2015	\$5,000.00
Mobile Radio (QTY:12)	APX7500		2013	\$48,000.00
Portable Radio (QTY:35)	APX6000XE		2013	\$210,000.00
Self Contained Breathing Apparatus (QTY:21)	Firehawk M7		2007	\$157,500.00
Triton Trailer for use with Ranger	AUT1282-2EB/SBD		2013	\$3,432.00
Air Compressor Upright	4ME97A		2011	\$1,610.00
Rescue Air Bags Low Pressure	Mat Jack		2007	\$5,786.00
Inflatable Rescue Craft	RDC		2009	\$3,267.00
Rescue Struts	Extension Strut SYS		2010	\$5,363.00
Rescue Air Bags High Pressure	Varies		2012	\$8,112.00
Rescue Confined Space Equipment	Varies		2012	\$25,000.00
Jaws Rescue Tool	Varies		2012	\$25,350.00
Electric PPV Fan	BL764		2016	\$2,800.00
Self Contained Breathing Apparatus (QTY:4)	Firehawk M7		2007	\$30,000.00
Mobile Radio (QTY:3)	APX7500		2013	\$12,000.00
Portable Radio (QTY:10)	APX6000XE		2013	\$60,000.00
Infield Maintenance	Sandpro		1994	\$16,993.00

Equipment Schedule:

DESCRIPTION	MODEL	ID# / SERIAL NUMBER	YEAR	AMOUNT
Backhoe	675E		1999	\$106,585.00
Portable Equipment (Generator)	Service 16078		2000	\$37,042.00
6 Sewage Pump	MQ600TD80		2003	\$22,116.00
Trailer Mtd Excavator & Valve Trner	VT-16		2009	\$63,520.00
Two-Way Plow	MP41RLLISCT		2006	\$8,482.00
Wing	DFPW10FT04		2006	\$9,679.00
Pre Wet System on Plow 204	2FZAAT0J56AW21465		2010	\$6,132.00
Two Way Plow	56730		1996	\$11,482.00
Patrol Wing	IISFWMB		1998	\$10,336.00
Multipurpose Bucket	624G		1999	\$14,455.00
Excavator	EW180C		2008	\$201,036.00
Mower	52C		1994	\$18,302.00
4 Wheel ATV	400C1		1999	\$7,591.00
Spaulding Hot Box Trailer Mounted Asphalt Patcher	4TDRSOJD-09-1805-518		2009	\$36,774.00
V Plow	1		1988	\$12,922.00
Stripper Line Lazer			2015	\$8,622.00
Speed Monitoring Trailer	RU2 Fast 8000		2010	\$6,918.00
Hoist (Vehicle Lift) Shop	SPSP015		1995	\$16,993.00
V Plow			1964	\$12,922.00
Loader	CAT0938KCSWL03845		2015	\$208,809.00
Two Way Plow	12-02-2017		2013	\$7,500.00
Patrol Wing	12-05-6152		2013	\$12,000.00
Material Spreader & Pre Wet System	12-01-9538		2013	\$10,000.00
Two Way Plow	13-01-1640		2013	\$7,500.00
Patrol Wing	13-05-6121		2013	\$12,000.00

Equipment Schedule:

DESCRIPTION	MODEL	ID# / SERIAL NUMBER	YEAR	AMOUNT
Two Way Plow	14-01-1737		2014	\$7,500.00
Patrol Wing	14-03-6021		2014	\$12,000.00
Material Spreader & Pre Wet System	14-03-3006		2014	\$10,000.00
Two Way Plow	09-04-1897		2014	\$7,500.00
Patrol Wing	09-05-6170		2014	\$12,000.00
Material Spreader & Pre Wet System	09-05-3127			\$10,000.00
XT Power V RT3 9'2	257879		2015	\$6,500.00
Pro Vee Plow	66717		2003	\$5,100.00
Plow & Wing Quick Attach Assembly			2015	\$34,224.00
Power V Snow Plow	140507		2010	\$5,233.00
Power V Snow Plow	141575		2010	\$5,233.00
Power V Snow Plow	141575		2016	\$5,815.00
Power V Xgt Snow Plow	266662		2016	\$5,815.00
Car Body Grapple	CBG 199 2/3 04 14		2014	\$27,675.00
60 Power V-Plow	03706		2016	\$6,094.00
Mower Tractor	TC1570V020109			\$26,067.00
Lazer Plane	11459		1996	\$5,250.00
Pro Vee Plow	192874		2013	\$5,477.00
Power V XT Snow Plow	248195		2016	\$6,131.00
Portable Truck Lift Comumn 5	HBY15B0001		2015	\$7,965.00
Portable Truck Lift Comumn 5	HBY15B0002		2015	\$7,965.00
Balderson 3WL29026	3WL29026		1995	\$15,000.00
Generator, Portable	100REOZJ		2000	\$30,025.00
Generator, Portable	1987		1987	\$30,025.00
Miller Welder Generator	Trailblazer 301		2003	\$7,606.00



Equipment Schedule:

DESCRIPTION	MODEL	ID# / SERIAL NUMBER	YEAR	AMOUNT
Ingersol Rand Air Compressor	PI85WJD		2003	\$14,196.00
Pump 6 Portable	VH401		1994	\$26,736.00
Pump 6 Portable	16A2-00		1970	\$57,190.00
Trench Shoring Equipment	24 LSP		2004	\$11,312.00
Monroe Spreader Prewet	MS966-RF-DD		2013	\$12,676.00
Cross Conveyer	Monroe		2013	\$13,690.00
Snowex Deicing Truck Sprayer	Snow EX VSS 2000		2012	\$5,070.00
Front End Loader	624G		1995	\$212,030.00
Pro Tech Snow Pusher Blade	Protech SP16L		2012	\$5,070.00
Road Equipment (Roller)	Rd11A		2006	\$10,889.00
Street Broom DT80CT 74 HP Cummins	DT80CT		2014	\$47,558.00
Snowblower for Tractor 550	MB by Rnow		2012	\$10,655.00
Broom Attach for Tractor 550	MB by Rnow		2012	\$6,058.00
Dump Body for 550 Tractor	MB MSV Dump Body		2012	\$7,206.00
Material Spreader for 550	MSV Drop Box Sander		2012	\$7,939.00
Skidsteer Loader	LS170		2001	\$25,364.00
Boiler Portable	65-175		1966	\$17,157.00
Morbark Wood Brush Chipper	MI5R		2013	\$57,292.00
Tractor	T4020		2010	\$23,218.00
Toro Groundsmaster Mower	Groundsmaster 40000		2014	\$65,252.00
72 Finish Cut Mower	TORO		2015	\$26,226.00
Mower	1435 24 HP Diesel		2008	\$18,519.00
Smithco Infield Maintainer	43 000B		2013	\$14,704.00
Grader	143H		1995	\$265,042.00
Forklift =6000	Mitsubishi FG30N-LE		2010	\$25,350.00

Equipment Schedule:

DESCRIPTION	MODEL	ID# / SERIAL NUMBER	YEAR	AMOUNT
Genie Scissor Lift	Genie GR20 S/N 2074		2008	\$8,112.00
Rotary Mach 4 Portable Lift =L	Rotary MCH418UL01		2011	\$9,126.00
Rotary Mach 4 Truck Lift Column 2	Rotary MCH418UL01		2011	\$9,126.00
Rotary Mach 4 Truck Lift Column 3	Rotary MCH418UL01		2011	\$9,126.00
Rotary Mach 4 Truck Lift Column 4	Rotary MCH418UL01		2011	\$9,126.00
Tractor for Sidewalks =550	MB MSV 92050		2012	\$107,477.00
Snow-EX Material Spreader	Vee-PRO 6000		2003	\$2,287.00
100 Gallon Water Tank & Pump	81JDL91PC009530		2013	\$2,855.00
Flail Mower Attachment	Flail		2009	\$4,668.00
Arrow Board	VMC-PS1001		2015	\$4,300.00
Bale Chopper	Bale Chopper		1991	\$3,210.00
Compactor	BS50-2L		2012	\$2,328.00
Concrete Saw	CI318P		2014	\$2,085.00
John Deere Tractor 6120EP-1P06120EKG0001491	6120EP		2016	\$60,795.00
60 Snow Blower	60		2012	\$10,222.00
Sand Pro Infield Maintainer	Sand Pro		1994	\$10,381.00
Stand on Mower 636M	1TC636MGZIT060279		2018	\$6,500.00
Deicing Sprayer	170214300037 USS2000		2017	\$4,400.00
Snowplow	401138257		2017	\$6,400.00
Stand on Mower	1TC636MGCHT051551		2017	\$6,400.00
Gater	1M0825GEAHM131274		2017	\$15,500.00
Wash Bay Pressure Washer	284910		2017	\$6,900.00
Zturn Mower	721030695		2017	\$26,900.00
Snowex Deicing Truck Sprayer	VSS-2000		2017	\$4,300.00
60 New Holland Snowblower	716B		2001	\$3,550.00

Equipment Schedule:

DESCRIPTION	MODEL	ID# / SERIAL NUMBER	YEAR	AMOUNT
Rhino Rotary Deck Mower	TW26		2018	\$2,350.00
Two Way Plow	17-10-2796		2018	\$10,000.00
Patrol Wing	17-10-6529		2018	\$12,000.00
Material Spreader & Pre Wet System	17-10-4375		2018	\$6,000.00
Diamond Boom Rotary Mower	DBR050		2016	\$48,695.00
Slope Mower	ATM-72LC		2017	\$46,110.00
Z Turn Mower	30695		2017	\$26,850.00
Polar Trac Cab Kit	30474		2018	\$18,710.00
Power Broom	AMA-00322		2018	\$6,330.00
Power V Plow	MB05546		2018	\$5,050.00
XUV Gator	825I 4X4		2017	\$14,900.00
Bed Edgar		F-91H	2018	\$3,300.00
Sauna		GSE-3		\$5,500.00
Thermal Imaging Camera		EVOL5000	2010	\$9,014.00
Thermal Imaging Camera	K55	K55	2015	\$5,000.00
John Deer		624G		\$212,030.00

Coverage: General Liability

Carrier: EMCASCO Insurance Company

Policy Period: 6/1/2020 to 6/1/2021

Form Type:

COVERAGE	FORM TYPE	RETROACTIVE DATE	PENDING & PRIOR DATE
General Liability	Occurrence	Not Applicable	Not Applicable
Employee Benefits Liability	Claims Made		Not Applicable

Defense Limitations:

COVERAGE TYPE	DEFENSE COST DOLLAR LIMIT	DEFENSE LIMIT	DEFENSE COST TYPE / COMMENTS
General Liability	Does Not Apply		(Unlimited)
Employee Benefits Liability Coverage	Applies		Within Policy Limits (expenses erode policy limit)

Coverage:

DESCRIPTION	LIMIT TYPE	AMOUNT	BASIS
Each Occurrence Limit		\$2,000,000	
Damage to Premises Rented to Rented to You Limit		\$300,000	Any One Premises
Medical Expense Limit		\$10,000	Any One Person
Personal and Advertising Injury Limit		\$2,000,000	Any One Person or Organization
General Aggregate Limit		\$4,000,000	
Products/Completed Operations Aggregate Limit		\$4,000,000	
Employee Benefits Liability Coverage		\$1,000,000	Each Employee
Employee Benefits Liability Coverage	Limit	\$2,000,000	Aggregate

Deductibles / Self-Insured Retention

TYPE	COVERAGE	AMOUNT
Deductible	Employee Benefits Liability Coverage - Each Employee	\$1,000

Any Other Continuity or Specific Dates/Limits applicable to the Claims-Made Conditions:

COVERAGE	CONTINUITY DATE	LIMITS	CONDITIONS
Employee Benefits Liability	--		Continuity Date: Refer to attached policy form

Claims Made Coverage:

Should you elect to change carriers (if a new retroactive date is provided) or non-renew this policy, a supplemental extended reporting endorsement may be available subject to policy terms and conditions. You must request the extended reporting period in writing to the carrier within (a specific number of) days of the expiration date. The cost of this extended reporting period is a % of the annual premium and is fully earned. The extended reporting period extends only to those claims made during the extended reporting period for wrongful acts that occurred prior to the expiration date and would have been covered by the policy. Claims must be reported to the carrier within (a specific number of) days of the end of the policy period. The extended reporting period does not increase the limits of liability and is subject to all policy terms, conditions and exclusions.

Endorsements include, but are not limited to:

DESCRIPTION
Commercial General Liability Coverage Form - *CG0001 04-13
WI Changes-Amendment Policy Conditions - *CG0124 01-93
Employee Benefits Liability Coverage - *CG0435 12-07
Cap/Losses from Certified Acts/Terrorism - *CG2170 01-15
Governmental Subdivisions - *CG2409 07-98
General Liability Schedule - *CG7001A 10-12
General Liability Quick Reference (Occurrence) - *CG7003 10-13
Limitations...Governmental Units/WI - *CG7117.12 10-01
Limited Exception for Pollution Exclusion - *CG7431 01-18
AI-Designated Person/Organization-Vicar Liability - *CG7501 10-13
Abuse or Molestation Liability - *CG7551 10-19
Amendment of Employee Benefits Program - *CG7627 03-09

Endorsements include, but are not limited to:

DESCRIPTION
Commercial General Liability Amendment-Municipality - *CG7633 10-14
Commercial General Liability Amend Municipalities/Vol Fire-WI - *CG7635 01-09
Municipal Liability Endorsement - *CG7639.1 10-14
Public Liability Endorsement - *CG7657 02-10
Municipal Key Person Special Expense - *CG7687 08-14
Important Notice to Policyholders - *CG8296 12-19
WI Changes - Cancellation/Nonrenewal - *IL0283 11-18
Named Insured Endorsement - *IL7130A 04-01
Commercial Policy Endorsement Schedule - *IL7131A 04-01
Emerge/Training Operations Limited Poll - *IL7304 04-98
Complaint Notice - Wisconsin - *IL8118 06-11
Disclosure Pursuant Terrorism Risk Insurance Act - *IL8383.5A 01-20
Terrorism Notice - *IL8384A 01-08
Medicare Impt Notice to Policyholder - *IL8576 10-17

Exclusions include, but are not limited to:

DESCRIPTION
Bodily Injury and Property Damage from pollutants - Absolute Exclusion
Employment Related Practices Exclusion
Liquor Liability Exclusion
Aircraft Products Exclusion
Professional Liability Exclusion
Absolute Asbestos Exclusion
Exclusion-Access/Disclosure of Confidential/Personal - *CG2106 05-14
Exclusion-Employment Related Practices - *CG2147 12-07

Exclusions include, but are not limited to:

DESCRIPTION
Exclusion Punitive Damages Acts of Terrorism - *CG2176 01-15
Exclusion-SVCS by Healthcare Provider Description of Operations: Services Furnished by Health Care Providers and Emergency Medical Technicians - *CG2244 04-13
Exclusion-Failure to Supply - *CG2250 04-13
Exclusion-Law Enforcement Activities - *CG7605 10-14
Nuclear Energy Liability Exclusion/Broad Form - *IL0021 09-08
Asbestos Exclusion - *IL7028 05-15

Binding Requirements:

DESCRIPTION
Subject to TRIA Form

Other Significant Terms and Conditions/Restrictions:

DESCRIPTION
Employee Benefits Liability - Retroactive Date : None
Total Premium Includes TRIA Premium of \$267.00 - Premium Through 12/31/20: \$156 - Premium Beyond 12/31/20: \$111
Total Premium Includes Employee Benefits Liability Coverage Premium of \$267

Premium

ESTIMATED PROGRAM COST	\$33,642.00
TRIA/TRIPRA PREMIUM (+ Additional Surcharges, Taxes and Fees as applicable)	INCLUDED

Subject to Audit: Annually

Auditable Exposures:

CLASS CODE	DESCRIPTION	EXPOSURE	RATE
44444	Jesse Pickett Family Safety Day 2250 Grand Chute Blvd Grand Chute, WI - Loc.# 1	If any - Flat Charge	Premises: 34.480
48727	Streets, Roads, Highways or Bridges! Existence and Maintenance Hazard ! Only (4) - Loc.# 1	127 - Each Mile	Premises: 1.133
87527	Town Liability-Premises/Operations in Progress! Including Work Subcontractor to Others (3) - Loc.# 1	22,701 - Population	TLB: 1.133
87702	Abuse or Molestation Liability - Loc.# 1	22,701 - Per Pop	
87767	Additional Insured - Designated Persons or Organizations - Vicarious Liability - Loc.# 1	If any - Flat Charge	
87793	Increase Medical Payments - Loc.# 1	If any - Flat Charge	
87825	Employee Benefits Liability Coverage - Loc.# 1	177 - Per Employee	267.300
87861	Municipal Key Person Special Expenses Coverage - Loc.# 1	If any - Flat Charge	
89028	Limited Exception for the Pollution! Exclusion (Form CG7431) - Loc.# 1	If any - Flat Charge	
99943	Water Companies (4) - Loc.# 1	\$272,549 - Thousands of Payroll	Premises: 8.211
61212	Buildings or Premises - Bank or ! Office - Mercantile or Mfg. (Lessor's Risk Only) (1) (4) - Loc.# 2	1,000 - Thousands of Area	Premises: 10.685
68607	Vacant Buildings - not Factories (2) (4) - Loc.# 3	2,500 - Thousands of Area	
63010	Dwellings - One-Family (Lessor's Risk Only) (4) - Loc.# 4	1 - Dwelling	Premises: 24.730
68606	Vacant Buildings - not Factories (1) (4) - Loc.# 5	9,000 - Thousands of Area	Premises: 4.610
61217	Buildings or Premises - Bank or Office-Mercantile or Manufacturing-Maintained by Insured (Lessor's Risk Only) (1) (4) - Loc.# 6	If any - Thousands of Area	Premises: 18.066

TOWN OF GRAND CHUTE



Coverage: Automobile

Carrier: EMCASCO Insurance Company

Policy Period: 6/1/2020 to 6/1/2021

Coverage:

DESCRIPTION	LIMIT TYPE	AMOUNT	COVERED AUTOS	BASIS
Covered Autos Liability		\$2,000,000	10	
Auto Medical Payments		\$10,000	10	Each Insured
Comprehensive		Acv, Cost to Repair or Replace, Or Stated Amount, Whichever is Less	10	
Collision		Acv, Cost to Repair or Replace, Or Stated Amount, Whichever is Less	10	
Uninsured Motorists Bodily Injury - WI		\$300,000	10	Each "Accident"
Underinsured Motorists Bodily Injury - WI		\$300,000	10	Each "Accident"
Hired or Borrowed Covered Auto - WI:				
- Liability		Covered		
- Auto Medical Payments		\$1,000		
- Uninsured Motorist		Covered		
- Comprehensive		Actual Cash Value or Cost of Repairs, Whichever is Less, Minus Deductible for Each Covered Auto. But no Deductible Applies to Loss Caused by Fire or Lightning		
- Collision		Actual Cash Value or Cost of Repairs, Whichever is Less, Minus Deductible for Each		
Non-Ownership Covered Autos Liability:				
- Medical Payments	Limit	\$1,000		



Coverage:

DESCRIPTION	LIMIT TYPE	AMOUNT	COVERED AUTOS	BASIS
- Uninsured Motorists			Covered	

Deductibles / Self-Insured Retention

TYPE	COVERAGE	AMOUNT
Deductible	Private Passenger (Police/Fire Cars), Ambulance, Light and Medium Trucks: Comprehensive	\$500
Deductible	Private Passenger (Police/Fire Cars), Ambulance, Light and Medium Trucks: Collision	\$500
Deductible	Trailers, Fire Trucks, Heavy and Extra Heavy Trucks: Comprehensive	\$1,000
Deductible	Trailers, Fire Trucks, Heavy and Extra Heavy Trucks: Collision	\$1,000
Deductible	Hired or Borrowed Covered Auto: - WI	
Deductible	- Comprehensive	\$500
Deductible	- Collision	\$500

Covered Autos:

SYMBOL	SYMBOL NAME	DESCRIPTION OF COVERED DESIGNATION SYMBOLS
10		Liability 01; Medical Payments 02, 08, 09; Uninsured Motorists 06, 08, 09; Underinsured Motorists 06; Comprehensive 02, 08; Collision 02, 08

Endorsements include, but are not limited to:

DESCRIPTION
Business Auto Coverage Form - CA0001 10-13
Wisconsin Changes - CA0117 10-13
WI Uninsured Motorists Coverage - CA2103 10-13
WI Underinsured Motorists Coverage - CA2145 10-13
Commercial Auto Declarations - Items 4 & 5 - CA7002A 11-15
Quick Reference Business Auto Form - CA7007 11-15

Endorsements include, but are not limited to:

DESCRIPTION
Uninsured Motorist/Underinsured Motorist Supplemental Schedule - CA7093A 03-09
Vehicle/Civil, Crime Liability/Civil Liability - WI - CA7209.12 11-98
Prejudgment Interest - CA7313 11-15
Commercial Auto Essential Extension Muni &/or Fire - CA7414 12-16
Commercial Auto Composite Rate Endorsement - CA7596 04-19
Composite Rating Deductible Schedule - CA7603M 06-18
Important Notice to Policyholders - CA8331 06-19
Important Notice to Policyholders - CA8334 04-19
Important Notice to Policyholders - CA8336 11-19
Wisconsin Auto Medical Payments Coverage - CA9924 10-13
Employees as Insureds - CA9933 10-13
Pollution Liability Broadened Coverage/Coverage Autos - CA9948 10-13
Covered Auto Designation Symbol - CA9954 10-13
WI Changes - Cancellation/Nonrenewal - IL0283 11-18
Named Insured Endorsement - IL7130A 04-01
Commercial Policy Endorsement Schedule - IL7131A 04-01
Emergency/Training Operations Limited Poll - IL7304 04-98
Complaint Notice - Wisconsin - IL8118 06-11
Medicare Important Notice to Policyholder - IL8576 10-17

Exclusions include, but are not limited to:

DESCRIPTION
Nuclear Energy Liability Exclusion/Broad Form - IL0021 09-08

Other Significant Terms and Conditions/Restrictions:

DESCRIPTION
Non-Ownership Liability - Employees: 101 - 500
Premium Includes Terrorism Premium Of \$97
Hired or Borrowed Covered Auto - WI - Liability, Uninsured Motorist Each: If Any
Non-Ownership Covered Autos Liability - Other than a Social Service Agency Number of Employees 101 - 500
Non-Ownership Covered Autos Liability - Uninsured Motorists Number of Employees 101 - 500
Disclosure Pursuant to Terrorism Risk Insurance Act

Auto Disclaimer:

Commercial Auto policies utilize a set of coverage symbols to stipulate a category of covered autos. One or more symbols are assigned to each coverage purchased indicating which autos that coverage applies to. Please refer to your policy and make certain that you read and understand the various auto symbols and associated descriptions. Specific symbols may apply to either a particular kind of vehicle or the vehicle's ownership status. The symbols could also differ depending upon whether the coverage is for liability or physical damage. Also, in certain circumstances, an insurance company may agree to provide coverage for an auto scenario that is not described in the auto symbols. When this occurs, a unique symbol and related description is used. If you have any questions regarding the auto symbols or associated descriptions contained in your policy, please contact us.

Premium	\$80,982.00
ESTIMATED PROGRAM COST	\$80,982.00
TRIA/TRIPRA PREMIUM (+ Additional Surcharges, Taxes and Fees as applicable)	INCLUDED

Subject to Audit: Annually

Auditable Exposures:

DESCRIPTION	EXPOSURE
Composite Rate	Schedule of Autos on File with Carrier

Coverage: Umbrella
Carrier: Employers Mutual Casualty Company
Policy Period: 6/1/2020 to 6/1/2021

Form Type:

COVERAGE	FORM TYPE	RETROACTIVE DATE	PENDING & PRIOR DATE
Umbrella	Occurrence	Not Applicable	Not Applicable
Employee Benefits Liability	Claims Made	6/1/2013	

Defense Limitations:

COVERAGE TYPE	DEFENSE COST DOLLAR LIMIT	DEFENSE LIMIT	DEFENSE COST TYPE / COMMENTS
Umbrella	Does Not Apply		(Unlimited)

Coverage:

DESCRIPTION	LIMIT TYPE	AMOUNT	BASIS
Each Occurrence Limit (Liability Coverage)	Limit	\$4,000,000	
Personal & Advertising Injury Limit	Limit	\$4,000,000	Any One Person or Organization
Aggregate Limit (Liability Coverage) (except with respect to "covered autos")	Limit	\$4,000,000	
Employee Benefits Liability Coverage	Limit	\$4,000,000	Each Employee
Employee Benefits Liability Coverage	Limit	\$4,000,000	Aggregate

Deductibles / Self-Insured Retention

TYPE	COVERAGE	AMOUNT
Retention	Employee Benefits Liability Coverage	\$0

Any Other Continuity or Specific Dates/Limits applicable to the Claims-Made Conditions:

COVERAGE	CONTINUITY DATE	LIMITS	CONDITIONS
Employee Benefits Liability	--		

Claims Made Coverage:

Should you elect to change carriers (if a new retroactive date is provided) or non-renew this policy, a supplemental extended reporting endorsement may be available subject to policy terms and conditions. You must request the extended reporting period in writing to the carrier within (a specific number of) days of the expiration date. The cost of this extended reporting period is a % of the annual premium and is fully earned. The extended reporting period extends only to those claims made during the extended reporting period for wrongful acts that occurred prior to the expiration date and would have been covered by the policy. Claims must be reported to the carrier within (a specific number of) days of the end of the policy period. The extended reporting period does not increase the limits of liability and is subject to all policy terms, conditions and exclusions.

Definition of Claim:

DESCRIPTION
Refer to attached policy form

Incident or Claim Reporting Provision:

REPORTING CONDITION TYPE	DESCRIPTION
	Refer to attached policy form

Run Off Provisions:

DESCRIPTION	PREMIUM AMOUNT	PREMIUM DUE DATE	LENGTH	% OF EXPIRING PREMIUM
Refer to attached policy form	--	--		--

Underlying Policies:

COVERAGE	DESCRIPTION	LIMIT	CARRIER NAME	EFFECTIVE DATE	EXPIRATION DATE
Business Auto	Each Accident	\$2,000,000	EMCASCO Insurance Company	6/1/2020	6/1/2021
General Liability	General Aggregate	\$4,000,000	EMCASCO Insurance Company	6/1/2020	6/1/2021
General Liability	Products-Completed Operations Aggregate	\$4,000,000	EMCASCO Insurance Company	6/1/2020	6/1/2021
General Liability	Personal and Advertising Injury	\$2,000,000	EMCASCO Insurance Company	6/1/2020	6/1/2021
General Liability	Each Occurrence	\$2,000,000	EMCASCO Insurance Company	6/1/2020	6/1/2021
Employee Benefits Liability	Each Employee	\$1,000,000	EMCASCO Insurance Company	6/1/2020	6/1/2021
Employee Benefits Liability	Aggregate	\$1,000,000	EMCASCO Insurance Company	6/1/2020	6/1/2021
Employers Liability	Bodily Injury by Accident - Each Accident	\$100,000	EMCASCO Insurance Company	6/1/2020	6/1/2021
Employers Liability	Bodily Injury by Disease - Each Employee	\$100,000	EMCASCO Insurance Company	6/1/2020	6/1/2021
Employers Liability	Bodily Injury by Disease - Policy Limit	\$500,000	EMCASCO Insurance Company	6/1/2020	6/1/2021
Public Officials Liability	Each Loss	\$2,000,000	Employers Mutual Casualty Company	6/1/2020	6/1/2021
Public Officials Liability	Aggregate	\$2,000,000	Employers Mutual Casualty Company	6/1/2020	6/1/2021
Law Enforcement Liability	Each Occurrence	\$2,000,000	Employers Mutual Casualty Company	6/1/2020	6/1/2021
Law Enforcement Liability	Aggregate	\$2,000,000	Employers Mutual Casualty Company	6/1/2020	6/1/2021

Endorsements include, but are not limited to:

DESCRIPTION
Commercial Liability Umbrella Coverage Form - CU0001 04-13
Wisconsin Changes - CU0107 11-11
Employee Benefits Liability Coverage - CU0403 12-07
Cap of Losses from Certified Acts of Terrorism - CU2130 01-15
Coverage for Professional Services - CU2423 12-07
Scheduled of Primary Insurance - Automated - CU7001A 11-15
Abuse or Molestation - Follow Form - CU7268.2 08-06
Commercial Umbrella Amendment of Coverage - CU7276 07-16
Linebacker Public Officials/EPL Endorsement - CU7290.1 01-13
Foreign Exposure Following Form - CU7293 08-06
Umbrella Liability Amend - Follow Form - CU7404.1 10-08
Amendment of Employee Benefits Program - CU7431 10-08
Law Enforcement Liability - CU7464 07-15
WI Changes - Cancellation/Nonrenewal - IL0283 11-18
Named Insured Endorsement - IL7130A 04-01
Commercial Policy Endorsement Schedule - IL7131A 04-01
Complaint Notice - Wisconsin - IL8118 06-11
Disclosure Pursuant Terrorism Risk Insurance Act - *IL8383.5A 01-20
Terrorism Notice - IL8384A 01-08

Exclusions include, but are not limited to:

DESCRIPTION
Workers' Compensation, Auto No Fault, Uninsured/ Underinsured Motorists, Disability, and Unemployment Compensation Laws
Pollution (Hostile Fire Exception)
Asbestos
Physical Damage to Property in Insured's Care, Custody, or Control
Auto First-party Coverage
Pollution (Auto)
Products Recall
Employment Related Practices Exclusion
Total Pollution Exclusion
Professional Liability Exclusion
Retained Limit
Nuclear Energy Liability Exclusion Broad Form - CU2123 02-02
Exclusion Punitive Damage Certified Acts of Terrorism - CU2136 01-15

Exclusions include, but are not limited to:

DESCRIPTION
Exclusion-Unmanned Aircraft - CU2171 06-15
Exclusion - Access/Disclosure of Confidential/Personal - CU2186 05-14
Exclusion - Failure to Supply - CU2209 04-13
Asbestos Exclusion - CU7272 08-06

Binding Requirements:

DESCRIPTION
Subject to TRIA Rejection Form

Other Significant Terms and Conditions/Restrictions:

DESCRIPTION
Total Premium Includes TRIA Premium of \$182.00 - Premium Through 12/31/20: \$106 - Premium Beyond 12/31/20: \$76

Premium	\$18,420.00
ESTIMATED PROGRAM COST	\$18,420.00
Minimum Earned Premium -	\$100.00

Subject to Audit: Not Auditable

Coverage: Law Enforcement Liability
Carrier: Employers Mutual Casualty Company
Policy Period: 6/1/2020 to 6/1/2021

Form Number: LE7002 08-18

Form Type:

COVERAGE	FORM TYPE	RETROACTIVE DATE	PENDING & PRIOR DATE
Law Enforcement Liability			

Defense Limitations:

COVERAGE TYPE	DEFENSE COST DOLLAR LIMIT	DEFENSE LIMIT	DEFENSE COST TYPE / COMMENTS
Law Enforcement Liability	Does Not Apply		(Unlimited)

Coverage:

DESCRIPTION	LIMIT TYPE	AMOUNT	BASIS
Each Occurrence	Limit	\$2,000,000	
Aggregate Limit	Limit	\$2,000,000	
Medical Expense	Limit	\$2,500	Any One Person

Deductibles / Self-Insured Retention

TYPE	COVERAGE	AMOUNT
Deductible	Per Occurrence	\$2,500

Endorsements include, but are not limited to:

DESCRIPTION
Named Insured Endorsement - *IL7130A 04-01
Commercial Policy Endorsement Schedule - *IL7131A 04-01
Common Policy Conditions - IL7149 01-08
WI Changes - Cancellation/Nonrenewal - IL7209 01-18
Calculation of Premium - IL7326 01-18
Complaint Notice - Wisconsin - *IL8118 06-11
Medicare Important Notice to Policyholder - *IL8576 10-17
Law Enforcement Liability Schedule Terrorism Coverage Including in Main Coverage Form - LE7001A 01-08
Law Enforcement Liability Coverage Form - LE7002 08-18
Personal Injury Prior Acts Endorsement Retroactive Date: None - LE7110 01-08
Punitive or Exemplary Damages Endorsement - LE7116 01-09

Exclusions include, but are not limited to:

DESCRIPTION
Nuclear Energy Exclusion Endorsement - LE7100 01-08
Fungi or Bacteria Exclusion - LE7107 01-08

Other Significant Terms and Conditions/Restrictions:

DESCRIPTION
Total Premium Includes TRIA Premium of \$248

Premium	\$12,630.00
ESTIMATED PROGRAM COST	\$12,630.00
Minimum Earned Premium -	\$100.00
TRIA/TRIPRA PREMIUM (+ Additional Surcharges, Taxes and Fees as applicable)	INCLUDED

Subject to Audit: Annually

Auditable Exposures:

DESCRIPTION	EXPOSURE
Peace Officers / Full Time ; Code: 88500; Rate: 341.735]	35 - Per Each
Police Dogs; Code: 88502; Rate: 171.4891	1 - Flat Charge

Coverage: Linebacker - Public Officials Liability
Carrier: Employers Mutual Casualty Company
Policy Period: 6/1/2020 to 6/1/2021

Form Number: CL7001 01-18

Form Type:

COVERAGE	FORM TYPE	RETROACTIVE DATE	PENDING & PRIOR DATE
Linebacker - Public Officials Liability	Claims Made		

Defense Limitations:

COVERAGE TYPE	DEFENSE COST DOLLAR LIMIT	DEFENSE LIMIT	DEFENSE COST TYPE / COMMENTS
Claim for Monetary Damages	Does Not Apply		(Unlimited)
Claim for Non- Monetary Damages	Applies		Within Policy Limits (expenses erode policy limit)

Coverage:

DESCRIPTION	LIMIT TYPE	AMOUNT
Each Loss	Limit	\$2,000,000
Aggregate for Each Policy Term	Limit	\$2,000,000

Deductibles / Self-Insured Retention

TYPE	COVERAGE	AMOUNT
Deductible	Each Loss	\$3,000

Any Other Continuity or Specific Dates/Limits applicable to the Claims-Made Conditions:

COVERAGE	CONTINUITY DATE	LIMITS	CONDITIONS
Linebacker - Public Officials Liability	--		

Claims Made Coverage:

Should you elect to change carriers (if a new retroactive date is provided) or non-renew this policy, a supplemental extended reporting endorsement may be available subject to policy terms and conditions. You must request the extended reporting period in writing to the carrier within (a specific number of) days of the expiration date. The cost of this extended reporting period is a % of the annual premium and is fully earned. The extended reporting period extends only to those claims made during the extended reporting period for wrongful acts that occurred prior to the expiration date and would have been covered by the policy. Claims must be reported to the carrier within (a specific number of) days of the end of the policy period. The extended reporting period does not increase the limits of liability and is subject to all policy terms, conditions and exclusions.

Definition of Claim:

DESCRIPTION
Refer to attached policy form

Incident or Claim Reporting Provision:

REPORTING CONDITION TYPE	DESCRIPTION
	Refer to attached policy form

Run Off Provisions:

DESCRIPTION	PREMIUM AMOUNT	PREMIUM DUE DATE	LENGTH	% OF EXPIRING PREMIUM
Refer to attached policy form	--	--		--

Additional Coverage:

DESCRIPTION	LIMIT TYPE	AMOUNT	BASIS
Loss of Salary or Fringe Benefits	Limit	\$50,000	Each Loss
Loss of Salary or Fringe Benefits	Limit	\$100,000/\$3,000	Aggregate

Endorsements include, but are not limited to:

DESCRIPTION
Linebacker Public/EPLI Coverage Form - CL7001 01-18
Loss of Salary or Fringe Benefits - *CL7130.1 10-19
Cap on Losses Cert Acts of Terrorism - *CL7156 01-18
Linebacker Amendment - Land use Endorsement - CL7179 02-15
Advisory Notice to Policyholders - CL8322 10-15
Linebacker Policyholder Notice Aircraft - CL8324 03-16
Named Insured Endorsement - *IL7130A 04-01
Commercial Policy Endorsement Schedule - *IL7131A 04-01
Common Policy Conditions - IL7149 01-08
WI Changes - Cancellation/Nonrenewal - IL7209 01-18
Calculation of Premium - IL7326 01-18
Complaint Notice - Wisconsin - *IL8118 06-11
Disclosure Pursuant Terrorism Risk Ins. Act - *IL8383.5A 01-20
Terrorism Notice - *IL8384A 01-08

Exclusions include, but are not limited to:

DESCRIPTION
Nuclear Energy Liability Exclusion - *CL7110 01-18
Exclusion Punitive Damages Acts of Terrorism - *CL7161 01-18
Data Compromise & Cyber Liability Exclusion - CL7202 10-15
Exclusion Unmanned Aircraft - CL7210 01-16

Binding Requirements:

DESCRIPTION
Subject to TRIA Rejection Form

Other Significant Terms and Conditions/Restrictions:

DESCRIPTION
Retroactive Date: None
Total Premium Includes TRIA Premium of \$236 - Premium Through 12/31/20: \$138 - Premium Beyond 12/31/20: \$98

Premium	\$12,016.00
ESTIMATED PROGRAM COST	\$12,016.00
Minimum Earned Premium -	\$100.00
TRIA/TRIPRA PREMIUM (+ Additional Surcharges, Taxes and Fees as applicable)	INCLUDED

Subject to Audit: Not Auditable

Coverage: Workers Compensation
Carrier: EMCASCO Insurance Company
Policy Period: 6/1/2020 to 6/1/2021

Coverage:

DESCRIPTION	LIMIT TYPE	AMOUNT	BASIS
Coverage A - Workers' Compensation		Statutory	
Employers' Liability Limits: Bodily Injury by Accident	Limit	\$100,000	Each Accident
Employers' Liability Limits: Bodily Injury by Disease	Limit	\$100,000	Per Employee
Employers' Liability Limits: Bodily Injury by Disease	Limit	\$500,000	Policy Limit

Deductibles / Self-Insured Retention

TYPE	COVERAGE	AMOUNT
Deductible	Workers' Compensation	None

Experience Modification Factor(s):

DESCRIPTION	FACTOR
WI	1.12

States:

DESCRIPTION	STATE
States Covered:	WI
States Excluded:	OH, ND, WA, WY
Extraterritorial Jurisdictions:	All States Except ME, ND, OH, WA, WY and States Designated Above.

Endorsements include, but are not limited to:

DESCRIPTION
Special Interest/Additional Named Insureds - 0417A
Mutual Policy Provisions - IL7004 01-19
Named Insured Endorsement - IL7130A 04-01
Commercial Policy Endorsement Schedule - IL7131A 04-01
Complaint Notice - Wisconsin - IL8118 06-11
Disclosure Pursuant Terrorism Risk Insurance Act - IL8383.5A 01-20
Medicare Important Notice to Policyholder - IL8576 10-17
Workers Compensation and Employers Liability Insurance - Wc000000c 01-15

Endorsements include, but are not limited to:

DESCRIPTION
Notice Pending Law Change to Terrorism - WC000115 01-20
Premium Discount Endorsement - WC000406A 07-95
Notification of Change in Ownership - WC000414A 01-19
Premium Due Date Endorsement - WC000419 01-01
Catastrophe O/T Certified Acts Terrorism - WC000421D 01-15
Terrorism Reauthorization Act End. - WC000422B 01-15
Audit Noncompliance Charge - WC000424 01-17
Experience Rating Mod Factor Revision - WC000425 05-17
WI Contractors Premium Adjustment Program - WC480401 07-97
Wisconsin Law Endorsement - WC480601C 04-01
WI Cancellation and Nonrenewal Endorsement - WC480606B 01-02
Workers Compensation Schedule - WC7003A 09-86
Important Notice - WC8130 10-14
Selection of Anticipated Dividend - WC8522 08-06

Exclusions include, but are not limited to:

DESCRIPTION
Voluntary Compensation
Longshore & Harbor Workers' Act
Owners or Officers
Bodily Injury to an Employee While Employed in Violation of Law
Bodily Injury Intentionally Caused by Insured
Federal Employers' Liability Act
Assumptions under Contract

Other Significant Terms and Conditions/Restrictions:

DESCRIPTION
Premium Includes Terrorism Premium Of \$1475.00 And Catastrophe (Other than Cert Acts) Of \$737.00
Disclosure Pursuant to Terrorism Risk Insurance Act

Premium	\$192,883.00
ESTIMATED PROGRAM COST	\$192,883.00
Minimum Premium -	\$900.00
TRIA/TRIPRA PREMIUM (+ Additional Surcharges, Taxes and Fees as applicable)	INCLUDED

Subject to Audit: Annually

Auditable Exposures:

STATE	CLASS CODE	DESCRIPTION	EXPOSURE	RATE PER \$100
WI	5507	Street or Road Construction - Subsurface Work & Drivers	If any	6.52
WI	7520	Waterworks Operation & Drivers	\$275,783 - Annual Remuneration	3.76
WI	7704	Firefighters & Drivers - Non-Volunteer	\$1,812,349 - Annual Remuneration	3.73
WI	7720	Police Officers & Drivers	\$2,510,830 - Annual Remuneration	2.85
WI	8810	Clerical Office Employees Noc	\$1,930,670 - Annual Remuneration	0.19
WI	9413	Municipal Operations - County And Town	\$843,924 - Annual Remuneration	3.93

Coverage: Cyber Liability
Carrier: BCS Insurance Company
Policy Period: 6/1/2020 to 6/1/2021

Form Number: 94.200 (07/19)

Form Type:

COVERAGE	FORM TYPE	RETROACTIVE DATE	PENDING & PRIOR DATE
Cyber Liability	Claims Made	Not Applicable	Not Applicable

Defense Limitations:

COVERAGE TYPE	DEFENSE COST DOLLAR LIMIT	DEFENSE LIMIT	DEFENSE COST TYPE / COMMENTS
	Applies		Other / Within the limits of liability

Coverage:

DESCRIPTION	LIMIT TYPE	AMOUNT	BASIS
I. Aggregate Limit of Liability	Limit	\$1,000,000	Aggregate for Each and Every Claim or Event including Claims Expenses
II. Sublimit of Liability for Individual Coverage(s) Purchased	Sublimit	\$1,000,000	
Per Claim Sublimit of Liability Includes Claim Expenses			
A. Privacy Liability (including Employee Privacy)	Sublimit	\$1,000,000	
B. Privacy Regulatory Claims Coverage	Sublimit	\$1,000,000	
C. Security Breach Response Coverage	Sublimit	\$1,000,000	
D. Security Liability	Sublimit	\$1,000,000	
E. Multimedia Liability	Sublimit	\$1,000,000	
F. Cyber Extortion	Sublimit	\$1,000,000	
G. Business Income and Digital Asset Restoration			
1. Business Income Loss	Sublimit	\$1,000,000	
2. Restoration Costs	Sublimit	\$1,000,000	
3. Reputation Business Income Loss	Sublimit	\$1,000,000	
4. Systems Integrity Restoration Loss	Sublimit	\$250,000	
H. PCI DSS Assessment	Sublimit	\$1,000,000	
I. Electronic Fraud			
1. Phishing Loss	Sublimit	\$50,000	
2. Services Fraud Loss	Sublimit	\$100,000	

Coverage:

DESCRIPTION	LIMIT TYPE	AMOUNT	BASIS
3. Reward Fund Loss	Sublimit	\$50,000	
4. Personal Financial Loss	Sublimit	\$250,000	
5. Corporate Identify Theft Loss	Sublimit	\$250,000	
6. Telephone Hacking Loss	Sublimit	\$100,000	
7. Direct Financial Loss (Funds Transfer Fraud)	Sublimit	\$100,000	
8. Cyber Deception	Sublimit	\$100,000	
Aggregate Sublimit Of Liability			
A. Privacy Liability (including Employee Privacy)	Sublimit	\$1,000,000	
B. Privacy Regulatory Claims Coverage	Sublimit	\$1,000,000	
D. Security Liability	Sublimit	\$1,000,000	
E. Multimedia Liability	Sublimit	\$1,000,000	
H. PCI DSS Assessment	Sublimit	\$1,000,000	
I. Electronic Fraud: 8. Cyber Deception	Sublimit	\$100,000	

Deductibles / Self-Insured Retention

TYPE	COVERAGE	AMOUNT
Retention	Retention (Including Claims Expenses):	
Retention	Each Claim or Event	
Retention	A. Privacy Liability (including Employee Privacy)	\$5,000
Retention	B. Privacy Regulatory Claims Coverage	\$5,000
Retention	C. Security Breach Response Coverage	\$5,000
Retention	D. Security Liability	\$5,000
Retention	E. Multimedia Liability	\$5,000
Retention	F. Cyber Extortion	\$5,000
Retention	G. Business Income and Digital Asset Restoration	\$5,000
Retention	H. PCI DSS Assessment	\$5,000
Retention	I. Electronic Fraud	
Retention	1. Phishing Loss	\$5,000
Retention	2. Services Fraud Loss	\$5,000
Retention	3. Reward Fund Loss	\$5,000
Retention	4. Personal Financial Loss	\$5,000
Retention	5. Corporate Identify Theft Loss	\$5,000
Retention	6. Telephone Hacking Loss	\$5,000
Retention	7. Direct Financial Loss (Funds Transfer Fraud)	\$5,000

Deductibles / Self-Insured Retention

TYPE	COVERAGE	AMOUNT
Retention	8. Cyber Deception	\$5,000
Retention	Aggregate	
Retention	A. Privacy Liability (including Employee Privacy)	\$5,000
Retention	B. Privacy Regulatory Claims Coverage	\$5,000
Retention	C. Security Breach Response Coverage	\$5,000
Retention	D. Security Liability	\$5,000
Retention	E. Multimedia Liability	\$5,000
Retention	F. Cyber Extortion	\$5,000
Retention	G. Business Income and Digital Asset Restoration	\$5,000
Retention	H. PCI DSS Assessment	\$5,000
Retention	I. Electronic Fraud	
Retention	1. Phishing Loss	\$5,000
Retention	2. Services Fraud Loss	\$5,000
Retention	3. Reward Fund Loss	\$5,000
Retention	4. Personal Financial Loss	\$5,000
Retention	5. Corporate Identify Theft Loss	\$5,000
Retention	6. Telephone Hacking Loss	\$5,000
Retention	7. Direct Financial Loss (Funds Transfer Fraud)	\$5,000
Deductible	Waiting Period	12 Hours

Any Other Continuity or Specific Dates/Limits applicable to the Claims-Made Conditions:

COVERAGE	CONTINUITY DATE	LIMITS	CONDITIONS
Cyber Liability	--		

Claims Made Coverage:

Should you elect to change carriers (if a new retroactive date is provided) or non-renew this policy, a supplemental extended reporting endorsement may be available subject to policy terms and conditions. You must request the extended reporting period in writing to the carrier within (a specific number of) days of the expiration date. The cost of this extended reporting period is a% of the annual premium and is fully earned. The extended reporting period extends only to those claims made during the extended reporting period for wrongful acts that occurred prior to the expiration date and would have been covered by the policy. Claims must be reported to the carrier within (a specific number of) days of the end of the policy period. The extended reporting period does not increase the limits of liability and is subject to all policy terms, conditions and exclusions.

Definition of Claim:

DESCRIPTION
<p>“Claim” means:</p> <ol style="list-style-type: none"> 1. A written demand received by “You” for money or services, including the service of a civil suit or institution of arbitration proceedings; 2. Initiation of a civil suit against “You” seeking injunctive relief; 3. A written notice of an alleged "Privacy Wrongful Act" or "Security Wrongful Act" from a third party.

Definition of Claim:

DESCRIPTION
4. Solely with respect to Coverage B., a "Regulatory Claim" made against "You"; or
5. Solely with respect to Coverage H., written notice to "You" of a "PCI DSS Assessment".
Multiple "Claims" arising from the same or a series of related or repeated "Wrongful Acts", acts, errors, or omissions or from any continuing "Wrongful Acts", acts, errors or omissions shall be considered a single "Claim" for the purposes of this Policy, irrespective of the number of claimants or "You" involved therein. All such related "Claims" shall be deemed to have been first made at the time the earliest such "Claim" was made or deemed made under Section IX.A.

Incident or Claim Reporting Provision:

REPORTING CONDITION TYPE	DESCRIPTION
	Refer to attached policy form

Run Off Provisions:

DESCRIPTION	PREMIUM AMOUNT	PREMIUM DUE DATE	LENGTH	% OF EXPIRING PREMIUM
Refer to attached policy form	--	--		--

Additional Coverage:

DESCRIPTION	LIMIT TYPE	AMOUNT
A. Court Attendance Costs	Sublimit	\$100,000
B. Bodily Injury / Property Damage Liability	Sublimit	\$250,000
C. TCPA	Sublimit	\$100,000
D. HIPAA Corrective Action Plan Costs	Sublimit	\$50,000
E. Post Breach Response	Sublimit	\$25,000
F. Independent Consultant	Sublimit	\$25,000
G. Outsourced Provider	Sublimit	\$250,000
H. Computer System	Sublimit	\$250,000

Endorsements include, but are not limited to:

DESCRIPTION
Cyber and Privacy Liability Insurance Policy - 94.111 (07/19)
Cyber and Privacy Liability Policy Form - 94.200 (07/19)
Cyber Deception Endorsement - 94.510 (07/19)
Breach Response Team Endorsement - 94.805 (06/17)
Wisconsin Amendatory Endorsement - 94.801 WI (07/19)
Named Insured Requested Cancellation Notice – Cyber Deception Endorsement - BCSI-X017 (07/19)

Exclusions include, but are not limited to:

DESCRIPTION
Nuclear Incident Exclusion Clause-Liability-Direct (BROAD) (U.S.A.) - 94.102 (01/15)
Radioactive Contamination Exclusion Clause-Liability DIRECT (U.S.A.) - 94.103 01/15

Other Significant Terms and Conditions/Restrictions:

DESCRIPTION	
Total Premium Includes Cyber Deception Premium: \$151.00 (if Elected)	
Territorial Limits Worldwide	
Retroactive Date Full Prior Acts	
Choice of Law Wisconsin	
Premium	\$3,169.00
ESTIMATED PROGRAM COST	\$3,169.00

Subject to Audit: Annually

Coverage: Aviation

Carrier:

Policy Period: 6/1/2020 to 6/1/2021

Liability:

- **Aircraft Liability:** \$1,000,000 Combined Property Damage and Bodily Injury, including Passenger Bodily Injury Each Occurrence and in the annual aggregate.
- **Aircraft War Liability:** \$1,000,000 Each Occurrence/Ann. Agg
- **Personal & Advertising Injury:** \$1,000,000 Each Offense / Aggregate
- **Non-Owned Drone Aircraft Liability:** \$1,000,000 Each Occurrence
Includes any unmanned aircraft system that does not exceed 55 pounds in weight.
- **Products Liability for the Sale of Aircraft:** \$1,000,000 Each Occurrence / Aggregate
- **Aviation Premises Liability:** \$1,000,000 Each Occurrence
- **Medical Expense:** \$5,000 Each Occurrence
- **Expanded Contractual Liability Coverage:** Included with 30 day reporting requirement
- **Aircraft Usage:** All Operations the Named Insured
- **Approved Pilots:** **The policy shall not apply while a scheduled aircraft is in flight unless the pilot in command is approved by the Named Insured and appropriately licensed for the flight being conducted.**

• **Territory:** Worldwide

• **Cancellation/Non-Renewal:** 30 Days, except 10 Days for non-payment of premium and 7 days for certain war related perils

Premium	\$2,184.00
ESTIMATED PROGRAM COST	\$2,184.00

Premium Summary

The estimated program cost for the options are outlined in the following table:

LINE OF COVERAGE		EXPIRING PROGRAM		PROPOSED PROGRAM	
		CARRIER	EXPIRING COST	CARRIER	ESTIMATED COST
Property	Premium	Union Insurance Company of Providence (EMC Insurance Companies)	-	Union Insurance Company of Providence (EMC Insurance Companies)	\$48,732.00
	Estimated Cost		\$25,339.00		\$46,951.00
	Annualized Cost		-		Included
	TRIA Premium		-		
Equipment Breakdown	Premium	Travelers Property Casualty Co of America (The Travelers Companies, Inc.)	-	Travelers Property Casualty Co of America (The Travelers Companies, Inc.)	\$6,628.00
	Estimated Cost		\$3,214.00		-
	Annualized Cost		-		Included
	TRIA Premium		-		
Inland Marine	Premium	Employers Mutual Casualty Company (EMC Insurance Companies)	-	Employers Mutual Casualty Company (EMC Insurance Companies)	\$6,612.00
	Estimated Cost		\$6,214.00		-
	Annualized Cost		-		Included
	TRIA Premium		-		
General Liability	Premium	EMCASCO Insurance Company (EMC Insurance Companies)	-	EMCASCO Insurance Company (EMC Insurance Companies)	\$33,642.00
	Estimated Cost		\$32,368.00		-
	Annualized Cost		-		Included
	TRIA Premium		-		
Automobile	Premium	EMCASCO Insurance Company (EMC Insurance Companies)	-	EMCASCO Insurance Company (EMC Insurance Companies)	\$80,982.00
	Estimated Cost		\$70,616.00		-
	Annualized Cost		-		Included
	TRIA Premium		-		
Umbrella	Premium	Employers Mutual Casualty Company (EMC Insurance Companies)	-	Employers Mutual Casualty Company (EMC Insurance Companies)	\$18,420.00
	Estimated Cost		\$17,627.00		-
	Annualized Cost		-		
	TRIA Premium		-		

LINE OF COVERAGE		EXPIRING PROGRAM		PROPOSED PROGRAM	
		CARRIER	EXPIRING COST	CARRIER	ESTIMATED COST
	TRIA Premium		-		Included
Law Enforcement Liability	Premium	Employers Mutual Casualty Company (EMC Insurance Companies)	-	Employers Mutual Casualty Company (EMC Insurance Companies)	-
	Estimated Cost		\$12,778.00		\$12,630.00
	Annualized Cost		-		-
	TRIA Premium		-		Included
Linebacker - Public Officials Liability	Premium	Employers Mutual Casualty Company (EMC Insurance Companies)	-	Employers Mutual Casualty Company (EMC Insurance Companies)	-
	Estimated Cost		\$9,970.00		\$12,016.00
	Annualized Cost		-		-
	TRIA Premium		-		Included
Workers Compensation	Premium	EMCASCO Insurance Company (EMC Insurance Companies)	-	EMCASCO Insurance Company (EMC Insurance Companies)	-
	Estimated Cost		\$206,541.00		\$192,883.00
	Annualized Cost		-		-
	TRIA Premium		Included		Included
Cyber Liability	Premium	BCS Insurance Company (BCS Insurance Company)	-	BCS Insurance Company (BCS Insurance Company)	-
	Estimated Cost		\$3,018.00		\$3,018.00
	Annualized Cost		-		-
Aviation	Premium	American Alternative Insurance Corp (Munich Re America Corporation Group)	-		-
	Estimated Cost		\$1,516.00		\$2,184.00
	Annualized Cost	American Commerce	-		-
Total Estimated Program Cost			\$384,329.00		\$412,395.00 \$410,614.00

Quote from **EMCASCOS Insurance Company (EMC Insurance Companies)** is valid until **6/1/2020**

Quote from **Employers Mutual Casualty Company (EMC Insurance Companies)** is valid until **6/1/2020**

Quote from **Employers Mutual Casualty Company (EMC Insurance Companies)** is valid until **6/1/2020**

Quote from **EMCASCOS Insurance Company (EMC Insurance Companies)** is valid until **6/1/2020**

Quote from **Employers Mutual Casualty Company (EMC Insurance Companies)** is valid until **6/1/2020**

Quote from **Union Insurance Company of Providence (EMC Insurance Companies)** is valid until **6/1/2020**

Quote from **EMCASCOS Insurance Company (EMC Insurance Companies)** is valid until **6/1/2020**

Quote from **BCS Insurance Company (BCS Insurance Company)** is valid until **6/1/2020**

Quote from **Travelers Property Casualty Co of America (The Travelers Companies, Inc.)** is valid until **6/1/2020**

Quote from is valid until **XX/XX/XXXX**

Quote from **Employers Mutual Casualty Company (EMC Insurance Companies)** is valid until **6/1/2020**

Gallagher is responsible for the placement of the following lines of coverage:

- Property**
- Equipment Breakdown**
- Inland Marine**
- General Liability**
- Automobile**
- Umbrella**
- Law Enforcement Liability**
- Linebacker - Public Officials Liability**
- Workers Compensation**
- Cyber Liability**
- Aviation**

It is understood that any other type of exposure/coverage is either self-insured or placed by another brokerage firm other than Gallagher. If you need help in placing other lines of coverage or covering other types of exposures, please contact your Gallagher representative.

Premium Financing

Arthur J. Gallagher is pleased to offer Premium Financing for our clients.

What is Premium Financing?

Premium financing is a short-term loan that provides premium payment flexibility. By financing, you have the option to spread out your premium payments instead of paying in full at the time of policy purchase or renewal.

Why Premium Financing May be Good for Your Business?

- May improve **capital and cash flow management** by spreading out premium payments over the policy period.
- Allows for **consolidation of** multiple policies into one premium finance agreement with a single monthly or quarterly payment.
- Provides automated **ACH options and flexible payment** terms.

Want to Learn More?

If you are interested in learning more or obtaining a quote, contact your Client Service Manager.

Payment Plans

CARRIER	LINE OF COVERAGE	PAYMENT SCHEDULE	PAYMENT METHOD
Union Insurance Company of Providence (EMC Insurance Companies)	Property	Annual	Direct Bill
Travelers Property Casualty Co of America (The Travelers Companies, Inc.)	Equipment Breakdown	All Premiums and any fees are due to RPS within 20 days of binding	Agency Bill
Employers Mutual Casualty Company (EMC Insurance Companies)	Inland Marine	Annual	Direct Bill
EMCASCOS Insurance Company (EMC Insurance Companies)	General Liability	Annual	Direct Bill
EMCASCOS Insurance Company (EMC Insurance Companies)	Automobile	Annual	Direct Bill
Employers Mutual Casualty Company (EMC Insurance Companies)	Umbrella	Annual	Direct Bill
Employers Mutual Casualty Company (EMC Insurance Companies)	Law Enforcement Liability	Annual	Direct Bill
Employers Mutual Casualty Company (EMC Insurance Companies)	Linebacker - Public Officials Liability	Annual	Direct Bill
EMCASCOS Insurance Company (EMC Insurance Companies)	Workers Compensation	Monthly	Direct Bill
BCS Insurance Company (BCS Insurance Company)	Cyber Liability	Annual	Agency Bill
	Aviation	Annual	Agency Bill

Coinsurance Illustration

Coinsurance Formula:

$$\text{Insurance Carried} \div \text{Insurance Required} \times \text{Loss} - \text{Deductible} = \text{Settlement}$$

Example of Coinsurance formula applied to a hypothetical loss situation:

Property Value	=	\$1,000,000
Coinsurance Amount	=	80%
Deductible	=	\$500
Insurance Required	=	\$800,000 (80% of \$1,000,000)
Insurance Carried	=	\$400,000
Loss Incurred	=	\$200,000

Settlement determined by applying the coinsurance formula:

$$\frac{\$400,000 \text{ (Insurance Carried)}}{\$800,000 \text{ (Insurance Required)}} \times \$200,000 \text{ (Loss)} - \$500 \text{ (Deductible)} = \$99,500 \text{ Settlement}$$

Note: If the property in the above example is insured for the full insurance required (\$800,000), the insured will recover \$199,500. In the above example, the insured will suffer a \$100,000 penalty for not being insured to the proper limit.

Proposal Disclosures

Proposal Disclosures

The following disclosures are hereby made a part of this proposal. Please review these disclosures prior to signing the Client Authorization to Bind or e-mail confirmation.

Proposal Disclaimer

IMPORTANT: The proposal and/or any executive summaries outline certain terms and conditions of the insurance proposed by the insurers, based on the information provided by your company. The insurance policies themselves must be read to fully understand the terms, coverages, exclusions, limitations and/or conditions of the actual policy contract of insurance. Policy forms will be made available upon request. We make no warranties with respect to policy limits or coverage considerations of the carrier.

Compensation Disclosure

1. Gallagher Companies are primarily compensated from the usual and customary commissions, fees or, where permitted, a combination of both, for brokerage and servicing of insurance policies, annuity contracts, guarantee contracts and surety bonds (collectively "insurance coverages") handled for a client's account, which may vary based on market conditions and the insurance product placed for the client.
2. In placing, renewing, consulting on or servicing your insurance coverages, Gallagher companies may participate in contingent and supplemental commission arrangements with intermediaries and insurance companies that provide for additional compensation if certain underwriting, profitability, volume or retention goals are achieved. Such goals are typically based on the total amount of certain insurance coverages placed by Gallagher with the insurance company, not on an individual policy basis. As a result, Gallagher may be considered to have an incentive to place your insurance coverages with a particular insurance company. If you do not wish to have your commercial insurance placement included in consideration for additional compensation, contact your producer or service team for an Opt-out form.
3. Gallagher Companies may receive investment income on fiduciary funds temporarily held by them, or from obtaining or generating premium finance quotes, unless prohibited by law.
4. Gallagher Companies may also access or have an ownership interest in other facilities, including wholesalers, reinsurance intermediaries, captive managers, underwriting managers and others that act as intermediaries for both Gallagher and other brokers in the insurance marketplace some of which may earn and retain customary brokerage commission and fees for their work.

If you have specific questions about any compensation received by Gallagher and its affiliates in relation to your insurance placements, please contact your Gallagher representative for more details.

In the event you wish to register a formal complaint regarding compensation Gallagher receives from insurers or third-parties, please contact Gallagher via e-mail at Compensation_Complaints@ajg.com or by regular mail at:

Chief Compliance Officer
Gallagher Global Brokerage
Arthur J. Gallagher & Co.
2850 Golf Rd.
Rolling Meadows, IL 60008

TRIA/TRIPRA Disclaimer

If this proposal contains options to purchase TRIA/TRIPRA coverage, the proposed TRIA/TRIPRA program may not cover all terrorism losses. While the amendments to TRIA eliminated the distinction between foreign and domestic acts of terrorism, a number of lines of coverage excluded under the amendments passed in 2005 remain excluded including commercial automobile, burglary and theft insurance; surety insurance, farm owners multiple perils and professional liability (although directors and officers liability is specifically included). If such excluded coverages are required, we recommend that you consider purchasing a separate terrorism policy. Please note that a separate terrorism policy for these excluded coverages may be necessary to satisfy loan covenants or other contractual obligations. TRIPRA includes a \$100 billion cap on insurers' aggregate liability.

The TRIPRA program increases the amount needed in total losses by \$20 million each calendar year before the TRIPRA program responds from the 2015 trigger of \$100 million to \$200 million by the year 2020.

TRIPRA is set to expire on December 31, 2020. There is no certainty of extension, thus the coverage provided by your insurers may or may not extend beyond December 31, 2020. In the event you have loan covenants or other contractual obligations requiring that TRIA/TRIPRA be maintained throughout the duration of your policy period, we recommend that a separate "Stand Alone" terrorism policy be purchased to satisfy those obligations.

Property Estimator Disclaimer

These property values were obtained using a desktop Property Estimator software operated by non-appraisal professionals. These property values represent general estimates which are not to be considered a certified appraisal. These property values include generalities and assumptions that may produce inaccurate values for specific structures.

Carrier Ratings and Admitted Status

PROPOSED INSURANCE COMPANIES	A.M. BEST'S RATING & FINANCIAL SIZE CATEGORY *	ADMITTED/NON-ADMITTED **
BCS Insurance Company	A- VIII	Admitted
EMCASCO Insurance Company	A XIV	Admitted
Employers Mutual Casualty Company	A XIV	Admitted
Travelers Property Casualty Co of America	A++ XV	Admitted
Union Insurance Company of Providence	A XIV	Admitted

*Gallagher companies use A.M. Best rated insurers and the rating listed above was verified on the date the proposal document was created.

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A Best's Financial Strength Rating is an independent opinion of an insurer's financial strength and ability to meet its ongoing insurance policy and contract obligations. It is not a warranty of a company's financial strength and ability to meet its obligations to policyholders. Best's Credit Ratings™ are under continuous review and subject to change and/or affirmation. For the latest Best's Credit Ratings™ and Guide to Best's Credit Ratings, visit the A.M. Best website at <http://www.ambest.com/ratings>.

**If coverage placed with a non-admitted carrier, it is doing business in the state as a surplus lines or non-admitted carrier, and is neither subject to the same regulations as an admitted carrier nor do they participate in any state insurance guarantee fund.

Gallagher companies make no representations and warranties concerning the solvency of any carrier, nor does it make any representation or warranty concerning the rating of the carrier which may change.

Client Signature Requirements

Coverages for Consideration

Overview

- A proposal for any of the coverages can be provided.
- The recommendations and considerations summarized in this section are not intended to identify all exposures.
- Since Gallagher does not handle your complete insurance program, these recommendations only reflect items within our scope of responsibility.

Other Coverage Considerations

- Terrorism

Client Authorization to Bind Coverage

After careful consideration of Gallagher's proposal dated 5/4/2020, we accept the following coverage(s). Please check the desired coverage(s) and note any coverage amendments below:

	COVERAGE/CARRIER
	Property
<input type="checkbox"/> Accept <input type="checkbox"/> Reject	Union Insurance Company of Providence: \$5,000 Deductible \$48,732
<input type="checkbox"/> Accept <input type="checkbox"/> Reject	Union Insurance Company of Providence: \$10,000 Deductible \$47,173
<input type="checkbox"/> Accept <input type="checkbox"/> Reject	<i>TRIA ELECTION FOR ALL EMC COVERAGE</i>
<input type="checkbox"/> Accept <input type="checkbox"/> Reject	Equipment Breakdown
	Travelers Property Casualty Co of America
<input type="checkbox"/> Accept <input type="checkbox"/> Reject	Inland Marine
	Employers Mutual Casualty Company
<input type="checkbox"/> Accept <input type="checkbox"/> Reject	General Liability
	EMCASCO Insurance Company
<input type="checkbox"/> Accept <input type="checkbox"/> Reject	Automobile
	EMCASCO Insurance Company
<input type="checkbox"/> Accept <input type="checkbox"/> Reject	Umbrella
	Employers Mutual Casualty Company
<input type="checkbox"/> Accept <input type="checkbox"/> Reject	Law Enforcement Liability
	Employers Mutual Casualty Company
<input type="checkbox"/> Accept <input type="checkbox"/> Reject	Linebacker - Public Officials Liability
	Employers Mutual Casualty Company
<input type="checkbox"/> Accept <input type="checkbox"/> Reject	Workers Compensation
	EMCASCO Insurance Company
	<i>TRIA Cannot Be Rejected for Workers Compensation</i>
<input type="checkbox"/> Accept <input type="checkbox"/> Reject	Cyber Liability
	BCS Insurance Company
<input type="checkbox"/> Accept <input type="checkbox"/> Reject	Aviation

The above coverage may not necessarily represent the entirety of available insurance products. If you are interested in pursuing additional coverages other than those addressed in the coverage considerations included in this proposal, please list below:

Producer/ Insured Coverage Amendments and Notes:

Exposures and Values

We confirm the payroll, values, schedules, and other data contained in the proposal, and submitted to the underwriters, are compiled from our records and we acknowledge it is our responsibility to see that they are maintained accurately. If no updates were provided to Gallagher, the values, exposures and operations used were based on the expiring policies.

Provide Quotations or Additional Information on the Following Coverage Considerations:

Gallagher recommends that you purchase the following additional coverages for which you have exposure. By rejecting a quotation for this valuable coverage, you understand that there will be no coverage and agree to hold Gallagher harmless in the event of a loss.

Other Coverages to Consider

Yes No - Terrorism

Gallagher's liability to Client arising from any acts or omissions of Gallagher shall not exceed \$20 million in the aggregate. Gallagher shall only be liable for actual damages incurred by Client, and shall not be liable for any indirect, consequential or punitive damages or attorneys' fees. No claim or cause of action, regardless of form (tort, contract, statutory, or otherwise), arising out of, relating to or in any way connected with this Agreement or any Services provided hereunder may be brought by either party any later than two (2) years after the accrual of such claim or cause of action.

Gallagher has established security controls to protect Client confidential information from unauthorized use or disclosure. For additional information, please review Gallagher's Privacy Policy located at <https://www.ajg.com/privacy-policy/>.

I have read, understand and agree that the above-information is correct and has been disclosed to us prior to authorizing Gallagher to bind coverage and/or provide services to us.

By: _____
Print Name (Specify Title)

Company

Signature

Date: _____

Appendix





Gallagher

| eRiskHub®



To access the Gallagher | eRiskHub® now:

1. Navigate to <https://eriskhub.com/gallagher>
2. Complete the new user registration at the bottom of the page. Choose your own user ID and password. The access code is 447597.
3. After registering, you can access the hub immediately using your newly created credentials in the member login box located at the top right of the page.

The Gallagher Way. Since 1927.

The information contained herein is offered as insurance industry guidance and provided as an overview of current market risks and available coverages and is intended for discussion purposes only. This publication is not intended to offer legal advice or client-specific risk management advice. Any description of insurance coverages is not meant to interpret specific coverages that your company may already have in place or that may be generally available. General insurance descriptions contained herein do not include complete insurance policy definitions, terms, and/or conditions, and should not be relied on for coverage interpretation. Actual insurance policies must always be consulted for full coverage details and analysis.

Insurance brokerage and related services to be provided by Arthur J. Gallagher Risk Management Services, Inc. (License No. 0D69293) and/or its affiliate Arthur J. Gallagher & Co. Insurance Brokers of California, Inc. (License No. 0726293).

Cyber Liability

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eRiskHub® Overview and Login Information

The evolution of the cyber risk landscape has brought with it broad, sweeping regulations to address cybersecurity exposures. This digital transformation also presents new risks, including financial losses, for every industry. Gallagher's Cyber Practice delivers expertise alongside cyber risk management and insurance placement services, as well as a better way to construct risk management solutions. CORE360™ — our comprehensive approach of evaluating our client's risk management program — leverages our analytical tools and diverse resources for customized, maximum impact on six cost drivers of their total cost of risk. First, we consult with you to understand all of your actual and potential costs, then find the best options to reallocate these costs based on strategic actionable insights empowering you to know, control and minimize your total costs increasing profitability.

Additionally, our data-driven CORE360™ approach allows us to implement programs for your business that will increase safety, minimize losses, mitigate claims and proactively analyze your cyber risk posture.

Key Features of the Gallagher | eRiskHub®

- Gallagher Cyber Risk Due Diligence — A six-step process designed to walk clients through a simple, thought-provoking framework to encourage organizational communication, establish clear direction and highlight priorities to better understand your cyber risk profile.
- Risk Manager Tools — A collection of tools with many different purposes such as researching known breach events, calculating your potential cost of a breach event and downloading free sample policies your organization can use as templates.
- News Center — Keeps you up to date on what is going on in the world of cyber risk through handpicked articles, feeds and blogs.
- Learning Center — An extensive collection of white papers, articles, webinars, videos and blog posts on a variety of topics. (Looking for something specific? Try the search box at the top right of the page to search the entire Gallagher | eRiskHub®).
- Security & Privacy Training — An overview of best practices for creating an effective security training program for employees.
- Strategic Third-Party Relationships and Partner Resources — Information on third-party vendors that can assist your organization with improving your overall cyber risk.

As cyber risk evolves, so does our commitment to thought leadership. Our global cyber teams focus exclusively on cyber risk, and uniquely position Gallagher to share our knowledge, expertise and experience for the benefit of our clients.

If you have any questions about the Gallagher | eRiskHub®, please reach out to your broker.

ajg.com

Claims Reporting By Policy

Direct Reporting

Immediately report all claims for the following lines of coverage to the insurance carrier.

- Equipment Breakdown
 - Travelers Property Casualty Company of America
 - Phone#: 800-238-6225
 - E Mail: boilclm@travelers.com

- Crime
 - Hanover Insurance Company
 - Phone#: 800-628-0250
 - Email: firstreport@hanover.com

- General Liability, Umbrella, Linebacker Public Officials Liability, Business Auto, Workers' Compensation, Law Enforcement Liability & Property / Inland Marine
 - EMCASCO Insurance Company / Employers Mutual Casualty Company
 - Phone#: 888-362-2258
 - Fax#: 888-992-6125
 - Email: Milwaukee.claims@emcins.com
 - Online: www.emcins.com

- Cyber Liability
 - BCS Insurance Company
 - Phone#: 1-855-217-5204
 - Email: RPSCyberClaims@bakerlaw.com

- Aviation
 - American Alternative Insurance Corporation, American Commerce Insurance Company, Mitsui Sumitomo Insurance Company of America, National Indemnity Company, Tokio Marine America Insurance Company
 - Phone#: Direct Phone: (847) 586-0802 , Main Phone: (847) 586-0800
 - Fax#: (847) 586-0810
 - Email: Scott_Bolger@ajg.com

Bindable Quotations & Compensation Disclosure Schedule

Client Name: TOWN OF GRAND CHUTE

COVERAGE(S)	CARRIER NAME(S)	WHOLESALE, MGA, OR INTERMEDIARY NAME ¹	EST. ANNUAL PREMIUM ²	COMM.% OR FEE ³	GALLAGHER U.S. OWNED WHOLESALE, MGA, OR INTERMEDIARY %
Property	Union Insurance Company of Providence (EMC Insurance Companies)	N/A	\$48,732.00 \$46,951.00	15%	
Equipment Breakdown	Travelers Property Casualty Co of America (The Travelers Companies, Inc.)	Risk Placement Services	\$6,628.00	20 %	10 %
Inland Marine	Employers Mutual Casualty Company (EMC Insurance Companies)	N/A	\$6,612.00	20%	
General Liability	EMCASCO Insurance Company (EMC Insurance Companies)	N/A	\$33,642.00	15%	
Automobile	EMCASCO Insurance Company (EMC Insurance Companies)	N/A	\$80,982.00	15%	
Umbrella	Employers Mutual Casualty Company (EMC Insurance Companies)	N/A	\$18,420.00	15%	
Law Enforcement Liability	Employers Mutual Casualty Company (EMC Insurance Companies)	N/A	\$12,630.00	10%	
Linebacker - Public Officials Liability	Employers Mutual Casualty Company (EMC Insurance Companies)	N/A	\$12,016.00	10%	
Workers Compensation	EMCASCO Insurance Company (EMC Insurance Companies)	N/A	\$192,883.00	6%	

COVERAGE(S)	CARRIER NAME(S)	WHOLESALER, MGA, OR INTERMEDIARY NAME ¹	EST. ANNUAL PREMIUM ²	COMM.% OR FEE ³	GALLAGHER U.S. OWNED WHOLESALER, MGA, OR INTERMEDIARY %
Cyber Liability	BCS Insurance Company (BCS Insurance Company)	Risk Placement Services	\$3,169.00	15%	7.5 %
Aviation	N/A	N/A	\$2,184.00	10%	Fee \$500

1 We were able to obtain more advantageous terms and conditions for you through an intermediary/ wholesaler.

2 If the premium is shown as an indication: The premium indicated is an estimate provided by the market. The actual premium and acceptance of the coverage requested will be determined by the market after a thorough review of the completed application.

* A verbal quotation was received from this carrier. We are awaiting a quotation in writing.

3 The commission rate is a percentage of annual premium excluding taxes & fees.

* Gallagher is receiving ___% commission on this policy. The fee due Gallagher will be reduced by the amount of the commissions received.

Binding Requirements

COVERAGE (ISSUING CARRIER)	BINDING REQUIREMENT
Property Union Insurance Company of Providence	Subject to Signed Client Authorization to Bind Terrorism Election
Equipment Breakdown Travelers Property Casualty Co of America	N/A
Inland Marine Employers Mutual Casualty Company	N/A
General Liability EMCASCO Insurance Company	N/A
Automobile EMCASCO Insurance Company	N/A
Umbrella Employers Mutual Casualty Company	N/A
Law Enforcement Liability Employers Mutual Casualty Company	N/A
Linebacker - Public Officials Liability Employers Mutual Casualty Company	N/A
Workers Compensation EMCASCO Insurance Company	N/A
Cyber Liability BCS Insurance Company	N/A
Aviation	N/A

CORE360™

Loss Control Portal



Insurance | Risk Management | Consulting



CORE360™

Reduce Your Risk and Simplify Training

Safety training programs and educational materials for employees are critical for reducing accidents, increasing retention and minimizing your total cost of risk now and in the future.

Gallagher's **CORE360™ Loss Control Portal** is our proprietary Learning Management System (LMS) that supports your safety program, provides real time access to your loss control plans and keeps employees up to date with the latest safety standards.

Key benefits of CORE360™ Loss Control Portal:

- **Access** up to 10 modules of your choice from a library of over 100 training and safety shorts. In addition, monthly bulletins are available covering topics such as General and Environmental Safety, Human Resources, and Health and Wellness.
- **Save** valuable time by assigning employee training and monitoring their latest progress and completion.
- **Simplify** the process of training to stay in compliance and avoid costly penalties.
- **Onboard** and train an unlimited number of users while enhancing your overall risk control program.
- **Customize** your platform with your company's logo, training content and modules tailored to your business, and personalized procedures and forms for an added fee.

Most Popular Training Modules:

- Sexual Harassment and Discrimination
- Slip, Trip and Fall Training
- Electrical Safety Training
- Back Safety Training
- Bloodborne Pathogens
- Safe Lifting Practices
- Defensive Driving Basics
- Fire Prevention Basics
- Personal Protective Equipment
- GHS Hazard Communication



Please visit
ajg.com/LossControlPortal to learn more.

Gallagher CORE360™ is our unique, comprehensive approach of evaluating your risk management program that leverages our analytical tools and diverse resources for customized, maximum impact on six cost drivers of your total cost of risk.



AGENDA REQUEST
5/19/2020

TOPIC: TBR-17-2020

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

ISSUE: Approve Resolution TBR-17-2020 which moves wards 15-18 from Town Center Park to Town Hall for voting for the August 11, 2020 Partisan Primary.

BACKGROUND/ANALYSIS: Wards 15-18 were moved to Town Hall for voting for the April Election due to the shortage of election workers cancelling due to COVID-19. August usually has a lower turnout compared to April and November. We would like to combine the poll locations so we would not need to have as many workers scheduled.

RECOMMENDATION: Move wards 15-18 from Town Center Park to be combined with wards 1-3 to vote at Town Hall.

FISCAL IMPACT: N/A

ATTACHMENTS: Resolution TBR-17-2020

**TOWN OF GRAND CHUTE
OUTAGAMIE COUNTY, STATE OF WISCONSIN**

RESOLUTION TBR-17-2020

A RESOLUTION OF THE BOARD OF SUPERVISORS, TOWN OF GRAND CHUTE, OUTAGAMIE COUNTY, STATE OF WISCONSIN, MOVING WARDS 15-18 VOTING AT TOWN CENTER PARK TO INSTEAD VOTE AT TOWN HALL FOR THE AUGUST 11, 2020 PARTISAN PRIMARY,

WHEREAS, the Town of Grand Chute did by resolution establish where polling locations would be for each ward, and

WHEREAS, Wisconsin Statutes 5.25(2) provides cities, villages, and towns with populations under 500,000 to establish polling places by the governing body, and

WHEREAS, the Town of Grand Chute does not have enough poll workers to operate three polling locations for the August 11, 2020 Partisan Primary Election due to cancellations due to the COVID-19 outbreak,

NOW THEREFORE BE IT RESOLVED by the Town of Grand Chute, Board of Supervisors, that the Board approves moving Wards 15-18 from voting Town Center Park to instead vote at Town Hall for the August 11, 2020 Partisan Primary Election; and

BE IT FURTHER RESOLVED that the Town Clerk be directed to send a copy of this resolution to the Outagamie County Clerk.

Passed and approved this _____ day of _____, 2020.

VOTED FOR: _____

David A. Schowalter
Chairman

VOTED AGAINST: _____

Angie Cain
Town Clerk