



MEETING	DATE	TIME	LOCATION
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AMENDED Town Board	Tuesday, May 5, 2020	Immediately following Sanitary District	VIRTUAL MEETING 1900 W. Grand Chute Blvd.
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****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 March 17, 2020 and March 24, 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 3/12/2020, 4/7/2020, 4/17/2020 and 4/24/2020
- b. 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
- c. Liquor Licenses change of agents:
 - 1) Ultimate Mart, LLC dba Pick 'N Save #118 appoints Steven Krueger as agent
 - 2) Walgreens Co. dba Walgreens #10234 appoints Scott Banker as agent
 - 3) Appleton Operating, LLC dba Texas Roadhouse appoints Tara Mulroy as agent
 - 4) Appleton HS, LLC dba Home 2 Suites appoints Anthony Beer as agent
 - 5) Meijer Stores Limited Partnership dba Meijer Store #300 appoints Derek Sanderson as agent
 - 6) Meijer Stores Limited Partnership dba Meijer Gas Station #300 appoints Derek Sanderson as agent
 - 7) RI Midwest Heritage Inn of Appleton dba Appleton Residence Inn appoints Michael Cluff as agent

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

F. FINANCIAL REPORTS

1. Approval of Voucher List – May 5, 2020
2. Accept Budget Statement – March 2020

G. NEW BUSINESS

1. Town Board Reorganization:

- a. Vice Chairperson – Nooyen
- b. Legal Counsel – Herring Clark Law Offices
- c. Town Engineer(s) – McMahon Associates
- d. Weed Commission (1) – Schowalter
- 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

2. 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

3. Plan Commission Recommendations:

- a. 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.
- b. 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.
- c. 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.
- d. 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.
- e. 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.

- f. 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.
 - g. 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.
4. 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.
 5. 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.
 6. Award of bid, Contract 2020-15 Arrowhead Park Playground, to Blumels Maintenance Service Inc., in the amount of \$191,057.50.
 7. Approve the special assessment methodology for the N. McCarthy Road, W. Edgewood Drive to 3900-foot south, reclamation and paving project.
 8. Approve the special assessment methodology for the E. Ridge Haven Lane, N. Ballard Road to Osprey Drive, reclamation and paving project.
 9. Approve the special assessment methodology for the W. Wheeler Road, Termini to N. Westhill Boulevard, reclamation and paving project.
 10. Approve revised acreages for parcels 102011700, 102011900, and 102012100 for TBR-09-2020.
 11. Approve a budget reallocation and adjustment to facilitate the hiring of two Fire Department Battalion Chiefs.

H. RESOLUTION

1. 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).

I. ADJOURNMENT

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

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

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

TOWN BOARD MEETING – TOWN OF GRAND CHUTE – 1900 W. GRAND CHUTE BLVD., GRAND CHUTE, WI – MARCH 17, 2020

CALL TO ORDER/ROLL CALL

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

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

EXCUSED: Jeff Nooyen

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; and Nick Vande Hey, McMahon

OTHERS: 1 signed attendance

APPROVAL OF AGENDA/ORDER OF THE DAY

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

SPECIAL PRESENTATION

Update on the Evergreen Drive/Railroad crossing project.

Dir. Schwartz provided the Board with an estimated schedule of the project. The project is split up between 2020 and 2021.

Update on COVID-19

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 3, 2020 and public hearing minutes from February 27, 2020, March 3, 2020, and March 5, 2020

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

Operator Licenses: Approval of Applications to expire: 2022 dated 3/3/2020

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

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

FINANCIAL REPORTS

Approval of Voucher List – March 17, 2020

\$18,002,201.16 (95169-95222); Payroll \$305,758.92; ACH \$262,247.59

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

NEW BUSINESS

Plan Commission Recommendations:

SE-06-20 Special Exception Permit requested by Realty Income Properties 6 LLC, dba Arby's Restaurant, 3801 W. Wisconsin Avenue for operation of an electronic message center sign. PC recommends approval.

Motion (Thyssen/Davidson) to approve SE-06-20. Motion carried.

SE-07-20 Special Exception Permit requested by The Lamar Company Green Bay, for operation of a billboard/off-premises advertising sign at 5501 W. Neubert Road. PC recommends approval.

Motion (Thyssen/Davidson) to approve SE-07-20. Motion carried.

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

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

Award of bid, Contract 2019-03, Woodman Drive Urbanization, to Wondra Construction, Inc. in the amount of \$663,302.62 (award of bid subject to Final Resolution TBR-07-2020 approval).

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

Ratify the Municipal Disaster Proclamation signed by the Chairman on March 16, 2020.

Motion (Thyssen/Sherman) to ratify the proclamation. Motion signed.

RESOLUTIONS

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

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

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

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

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

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

TOWN BOARD MEETING – TOWN OF GRAND CHUTE – 1900 W. GRAND CHUTE BLVD., GRAND CHUTE, WI – MARCH 17, 2020

Resolution TBR-10-2020 terminating Fiscal Agency Agreement for General Obligation Promissory Notes, Series 2018A.

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

Resolution TBR-11-2020 terminating Fiscal Agency Agreement for General Obligation Promissory Notes, Series 2018B.

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

ADJOURNMENT

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

Meeting adjourned at 6:48 p.m.

These minutes were taken at a regular meeting held on March 17, 2020 and entered in this record book, March 18, 2020 by:

Angie Cain, Town Clerk
Town of Grand Chute
INITIAL DRAFT

EMERGENCY TOWN BOARD MEETING – TOWN OF GRAND CHUTE – 1900 W. GRAND CHUTE BLVD., GRAND CHUTE, WI – MARCH 24, 2020

CALL TO ORDER/ROLL CALL

Meeting called to order at 4:00 p.m. by Dave Schowalter, presiding officer.

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

EXCUSED: Jeff Nooyen

STAFF: Jim March, Town Administrator; 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; and Atty. Rossmeissl, Herrling Clark Law Offices

OTHERS: 0 signed attendance

APPROVAL OF AGENDA/ORDER OF THE DAY

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

REPORT - Update on COVID-19 from Chief Bantes

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.

NEW BUSINESS

Cancel the April 9, 2020 Town Board meetings.

Motion (Thyssen/Davidson) to cancel the meetings on April 9, 2020. Motion carried.

Approval of Emergency Paid Leave in response to COVID-19.

Motion (Sherman/Thyssen) to suspend the rules to allow for discussion before a motion. Motion carried.

Discussion took place regarding the Emergency Paid Leave.

Supv. Sherman wanted to make sure that employees would not be paid twice. He questioned why they are not taking this one step at a time. He checked with people he knew in the private sector and they were being required to use their sick leave or vacation.

Dir. Ziemba explained that this is above and beyond of what was first issued with the Families First COVID-19 bill. They are deeming essential and non-essential employees. Many of these are not covered under the first bill. There is a difference on what someone could collect under the federal guidelines. They do not want non-essential people at work in order to reduce the spread and reduce exposure. The bill that is supposed to come from the government is supposed to start on April 2, 2020.

Chief Bantes explained that he had asked Public Works to send half of their staff home because if they have a water main break. They need to lessen the exposure to workers. They do not have a deep bench of workers to pull from. Anyone that is listed as non-essential now, they could change to essential overnight.

Dir. Ziemba clarified that first it would be the administrative leave, then it would be the government provided leave if available, and then it would move into the sick, vacation, or floating holiday paid leave.

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

RESOLUTION

Resolution TBR-12-2020 approving moving voting wards 15-18 from Town Center Park to Town Hall for the April 7, 2020 Spring Election.

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

ORDINANCES

Ordinance O-05-2020 amending Chapter 415, Section 415-2 regarding offenses against the peace and good order of the Town.

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

Ordinance O-06-2020 amending Chapter 335 to address extraordinarily serious violations and/or habitual violations.

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

ADJOURNMENT

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

Meeting adjourned at 4:46 p.m.

These minutes were taken at a regular meeting held on March 24, 2020 and entered in this record book, March 25, 2020 by:

Angie Cain

Angie Cain, Town Clerk
Town of Grand Chute
INITIAL DRAFT

Please Provide Operator's Licenses checks on the following applicants for New and Renewal Operator License, (the license will expire in 2022). Amended applications where background check already complete and now resubmitted

NEW

Approve Deny

Fultz, Brayden A	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Gable, Thomas B	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Hardy, Paula A	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Kerr, Dwight N	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Marsden, Michaela K	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Moderson, Rachel E	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Mulroy, Tara L	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Rizzo, Cora L	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Seybold, Mary P	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sheprow, Opal L <i>pending</i>	<input type="checkbox"/>	<input type="checkbox"/>
Strebel, Mackenzie L	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Theobald, Katie E	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Tyler, Amber A <i>pending</i>	<input type="checkbox"/>	<input type="checkbox"/>
Wunder, Lisa N	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Capt Jaeger
Capt. Jaeger or Chief Peterson

Date: *3/11/20*

RENEWAL

Approve Deny

Schuh, Joshua D	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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Capt Jaeger
Capt. Jaeger or Chief Peterson

Date: *3/11/20*

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

Danke, Jacob S

Franzke, Shey M

Lahti, Stephanie M


Capt. Jaeger for Chief Peterson

Date: 4/22/20

RENEWAL

Approve Deny

Brown, Marian D

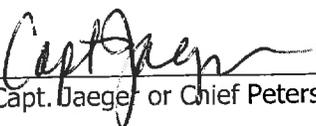
Cleveland Eric M

Daniels, Mackenzie A

Fevold, Samantha J

Landwehr, Erica L

Nelson, Adrian T


Capt. Jaeger for Chief Peterson

Date: 4/22/20

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

Behm, Denise L	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ellis, Meredith A	<input type="checkbox"/>	<input type="checkbox"/>
Engle, Brandon A	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Moreno, Lourdes S	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Storch, Cheyanne C	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Theirer, Christine A	<input checked="" type="checkbox"/>	<input type="checkbox"/>

pending

Capt Jaeger
Capt. Jaeger or Chief Peterson

Date: 4/27/20

RENEWAL

Approve Deny

Arfstrom, Bryce H	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Gelhar, Taylor F	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Hertzberg, Robert D	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Kantor, Tanya R	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Olson, Gayle I	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Taczala, Danielle M	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Thao, Sheng	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ulman, Michelle A	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Capt Jaeger
Capt. Jaeger or Chief Peterson

Date: 4/27/20

TOWN OF GRAND CHUTE - DEPARTMENT OF COMMUNITY DEVELOPMENT

PERMIT ACTIVITY REPORT

REPORT PERIOD - MARCH 2020

	2020				2019			
	MARCH		YTD		MARCH		YTD	
	Number	% of Total						
Permits Issued								
Building Permits	28	28%	96	26%	44	35%	103	29%
Electric Permits	21	21%	80	22%	24	19%	80	23%
Plumbing Permits	30	30%	106	29%	31	25%	93	26%
HVAC Permits	21	21%	84	23%	25	20%	78	22%
Other Permits	0	0%	0	0%	0	0%	0	0%
Total Permits Issued	100		366		124		354	

	2020				2019			
	MARCH		YTD		MARCH		YTD	
	Number	% of Total	Number	% of Total	Number	% of Total	Number	% of Total
Projects								
New Single Family Dwellings	2	7%	13	14%	6	14%	14	14%
New Duplexes	0	0%	1	1%	2	5%	3	3%
New Multi-Family Dwellings	0	0%	0	0%	0	0%	0	0%
New Residential Access Bldgs	3	11%	6	6%	3	7%	5	5%
New Commercial/Ind Bldgs	3	11%	4	4%	4	9%	4	4%
Residential Additions & Alter	6	21%	26	27%	10	23%	36	35%
Comm/Ind Additions & Alter	8	29%	24	25%	7	16%	20	19%
Signs	4	14%	17	18%	8	18%	15	15%
Other Projects	2	7%	5	5%	4	9%	6	6%
Total Projects	28		96		44		103	

	2020				2019			
	MARCH		YTD		MARCH		YTD	
	Number	% of Total	Number	% of Total	Number	% of Total	Number	% of Total
Projects By Zone								
Single Family (RSF)	10	36%	42	44%	17	39%	47	46%
Two Family (RTF)	0	0%	0	0%	2	5%	4	4%
Multi-Family (RMF)	1	4%	3	3%	3	7%	6	6%
Local Commercial (CL)	8	29%	17	18%	5	11%	10	10%
Regional Commercial (CR)	1	4%	14	15%	9	20%	20	19%
Planned Commercial (CP)	3	11%	10	10%	2	5%	5	5%
Industrial (IND)	4	14%	6	6%	4	9%	7	7%
Exclusive Agriculture	0	0%	0	0%	0	0%	0	0%
General Agriculture	1	4%	4	4%	2	5%	4	4%
Total Proj. by Zoning Dist.	28		96		44		103	

	2020				2019			
	MARCH		YTD		MARCH		YTD	
New Dwelling Units								
Construction Costs (Ave.)	\$	225,000	\$	244,231	\$	259,983	\$	239,993
Calculated Permit Fees (Ave.)	\$	598	\$	611	\$	644	\$	648
Finished Floor Area (Ave. sq. ft.)		1,694		2,090		2,162		2,100
Garage Area (Ave. sq. ft.)		746		770		792		793
Lot Area (Ave. sq. ft.)		16,282		11,258		79,676		42,140
With Municipal Sewer (%)		100%		100%		83%		93%
With Municipal Water (%)		100%		100%		83%		93%
On Mapped Floodplain Lots (%)		0%		0%		0%		0%

	Year							
	2020 YTD	2019	2018	2017	2016	2015	2014	2013
New Dwelling Units								
In Single Family Homes	13	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 - MARCH 2020

	2020				2019			
	MARCH		YTD		MARCH		YTD	
Costs By Project	Cost	% of Total	Cost	% of Total	Cost	% of Total	Cost	% of Total
New Single Family Dwellings	\$ 574,671	8%	\$ 3,837,590	16%	\$ 1,806,265	30%	\$ 4,011,082	22%
New Duplexes	\$ -	0%	\$ 348,718	1%	\$ 501,600	8%	\$ 686,600	4%
New Multi-Family Dwellings	\$ -	0%	\$ -	0%	\$ -	0%	\$ -	0%
New Residential Access Bldgs	\$ 17,800	0%	\$ 30,000	0%	\$ 19,600	0%	\$ 29,700	0%
New Commercial/Ind Bldgs	\$ 3,285,124	45%	\$ 6,277,957	25%	\$ 2,038,006	33%	\$ 2,321,494	13%
Residential Additions & Alter	\$ 169,351	2%	\$ 651,818	3%	\$ 210,906	3%	\$ 1,074,380	6%
Comm/Ind Additions & Alter	\$ 2,844,543	39%	\$ 12,848,430	52%	\$ 1,278,310	21%	\$ 9,491,639	52%
Signs	\$ 288,793	4%	\$ 525,835	2%	\$ 145,428	2%	\$ 334,522	2%
Other Projects	\$ 92,000	1%	\$ 156,109	1%	\$ 99,199	2%	\$ 429,199	2%
Total Costs by Project Type	\$ 7,272,282		\$ 24,676,456		\$ 6,099,314		\$ 18,378,616	
	2020				2019			
	MARCH		YTD		MARCH		YTD	
Costs By Work Type	Cost	% of Total	Cost	% of Total	Cost	% of Total	Cost	% of Total
Building Construction	\$ 4,335,142	60%	\$ 16,327,434	66%	\$ 4,159,094	68%	\$ 12,397,679	67%
Electrical	\$ 1,481,284	20%	\$ 3,593,417	15%	\$ 389,785	6%	\$ 2,111,469	11%
Plumbing	\$ 713,641	10%	\$ 2,382,189	10%	\$ 858,840	14%	\$ 2,069,529	11%
HVAC	\$ 742,215	10%	\$ 2,373,416	10%	\$ 691,595	11%	\$ 1,799,940	10%
Other	\$ -	0%	\$ -	0%	\$ -	0%	\$ -	0%
Total Costs by Work Type	\$ 7,272,282		\$ 24,676,456		\$ 6,099,314		\$ 18,378,616	
	2020				2019			
	MARCH		YTD		MARCH		YTD	
Costs By Zoning District	Cost	% of Total	Cost	% of Total	Cost	% of Total	Cost	% of Total
Single Family (RSF)	\$ 497,773	7%	\$ 4,164,840	17%	\$ 1,459,705	24%	\$ 4,211,674	23%
Two Family (RTF)	\$ 9,499	0%	\$ 44,594	0%	\$ 215,705	4%	\$ 456,942	2%
Multi-Family (RMF)	\$ 541,870	7%	\$ 3,324,790	13%	\$ 371,200	6%	\$ 608,300	3%
Local Commercial (CL)	\$ 2,660,420	37%	\$ 3,930,496	16%	\$ 333,265	5%	\$ 612,574	3%
Regional Commercial (CR)	\$ 729,334	10%	\$ 2,911,001	12%	\$ 2,022,098	33%	\$ 10,293,843	56%
Planned Commercial (CP)	\$ 1,815,184	25%	\$ 7,948,797	32%	\$ 373,734	6%	\$ 496,364	3%
Industrial (IND)	\$ 953,302	13%	\$ 2,210,937	9%	\$ 797,946	13%	\$ 896,156	5%
Exclusive Agriculture	\$ -	0%	\$ -	0%	\$ -	0%	\$ -	0%
General Agriculture	\$ 64,900	1%	\$ 141,000	1%	\$ 525,661	9%	\$ 802,764	4%
Total Costs by Zoning Dist.	\$ 7,272,282		\$ 24,676,456		\$ 6,099,314		\$ 18,378,616	
	YEAR							
Total Costs By Year	2020 YTD	2019	2018	2017	2016	2015	2014	2013
	\$ 24,676,456	\$ 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 - MARCH 2020

	2020				2019			
	MARCH		YTD		MARCH		YTD	
Fees By Fee Type	Fees	% of Total	Fees	% of Total	Fees	% of Total	Fees	% of Total
Building Permits	\$16,958.00	39%	\$47,902.00	35%	\$11,344.00	28%	\$32,967.00	31%
Electric Permits	\$3,745.00	9%	\$12,491.00	9%	\$2,922.00	7%	\$10,396.00	10%
Plumbing Permits	\$3,532.00	8%	\$10,457.00	8%	\$2,771.00	7%	\$8,016.00	8%
HVAC Permits	\$2,780.00	6%	\$11,531.00	8%	\$3,098.00	8%	\$8,373.00	8%
Building Plan Review	\$3,300.00	8%	\$12,300.00	9%	\$2,150.00	5%	\$8,050.00	8%
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	\$70.00	0%	\$490.00	0%	\$280.00	1%	\$595.00	1%
Park Fee	\$800.00	2%	\$5,800.00	4%	\$3,600.00	9%	\$7,400.00	7%
Driveway/Access Permits	\$180.00	0%	\$720.00	1%	\$300.00	1%	\$780.00	1%
Drainage Plan Review	\$0.00	0%	\$600.00	0%	\$600.00	1%	\$700.00	1%
Drainage Inspections	\$3,800.00	9%	\$10,100.00	7%	\$4,650.00	11%	\$9,150.00	9%
Erosion Control Plan Review	\$200.00	0%	\$1,400.00	1%	\$800.00	2%	\$1,700.00	2%
Erosion Control Inspections	\$600.00	1%	\$4,200.00	3%	\$2,350.00	6%	\$4,950.00	5%
Permit Penalty Fees	\$0.00	0%	\$302.00	0%	\$240.00	1%	\$240.00	0%
Fire Department Impact Fees	\$4,352.00	10%	\$11,974.00	9%	\$3,538.00	9%	\$6,320.00	6%
Assessment Maintenance Fee	\$2,660.00	6%	\$6,710.00	5%	\$2,100.00	5%	\$5,350.00	5%
Total Permit Fees By Zoning Dist.	\$42,977.00		\$136,977.00		\$40,743.00		\$104,987.00	
	2020				2019			
	MARCH		YTD		MARCH		YTD	
Fees By Project Type	Fees	% of Total	Fees	% of Total	Fees	% of Total	Fees	% of Total
New Single Family Dwellings	\$6,127.00	14%	\$39,529.00	29%	\$18,306.00	45%	\$43,184.00	41%
New Duplexes	\$0.00	0%	\$5,057.00	4%	\$6,533.00	16%	\$9,652.00	9%
New Multi-Family Dwellings	\$0.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	0%
New Res. Access Bldgs	\$105.00	0%	\$311.00	0%	\$203.00	0%	\$273.00	0%
New Commercial/Ind Bldgs	\$13,861.00	32%	\$25,028.00	18%	\$6,661.00	16%	\$7,035.00	7%
Residential Additions & Alter	\$2,051.00	5%	\$6,600.00	5%	\$2,542.00	6%	\$9,779.00	9%
Comm/Ind Additions & Alter	\$18,238.00	42%	\$55,137.00	40%	\$5,012.00	12%	\$30,603.00	29%
Signs	\$1,950.00	5%	\$4,200.00	3%	\$1,050.00	3%	\$2,650.00	3%
Other Projects	\$645.00	2%	\$1,115.00	1%	\$436.00	1%	\$1,811.00	2%
Total Permits Fees by Project Type	\$42,977.00		\$136,977.00		\$40,743.00		\$104,987.00	
	2020				2019			
	MARCH		YTD		MARCH		YTD	
Fees By Zoning District	Fees	% of Total	Fees	% of Total	Fees	% of Total	Fees	% of Total
Single Family (RSF)	\$7,983.00	19%	\$44,767.00	33%	\$18,171.00	45%	\$48,871.00	47%
Two Family (RTF)	\$180.00	0%	\$621.00	0%	\$3,135.00	8%	\$7,093.00	7%
Multi-Family (RMF)	\$1,551.00	4%	\$15,477.00	11%	\$3,874.00	10%	\$3,874.00	4%
Local Commercial (CL)	\$12,682.00	30%	\$21,021.00	15%	\$2,746.00	7%	\$6,501.00	6%
Regional Commercial (CR)	\$3,725.00	9%	\$14,850.00	11%	\$6,514.00	16%	\$29,284.00	28%
Planned Commercial (CP)	\$6,611.00	15%	\$25,155.00	18%	\$1,097.00	3%	\$1,805.00	2%
Industrial (IND)	\$9,721.00	23%	\$13,411.00	10%	\$1,978.00	5%	\$3,672.00	3%
Agricultural (AED) and (AGD)	\$524.00	1%	\$1,675.00	1%	\$3,228.00	8%	\$3,887.00	4%
Total Permit Fees by Zoning Dist.	\$42,977.00		\$136,977.00		\$40,743.00		\$104,987.00	
	Year							
Total Fees By Year	2020 YTD	2019	2018	2017	2016	2015	2014	2013
	\$ 136,977	\$ 530,320	\$ 742,878	\$ 684,591	\$ 499,080	\$ 537,864	\$ 417,495	\$ 504,511

GRAND CHUTE FIRE DEPARTMENT

MARCH 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>MAR</u>	<u>YTD</u>
Fire	3	11
Overpressure	0	0
Rescue and EMS	131	374
Hazardous Condition	11	38
Service Call	7	19
Good Intent Call	22	81
False Alarm / Call	11	37
Severe Weather	0	0
Special Incident	0	0

<u>CATEGORY</u>	<u>MAR</u>	<u>YTD</u>
Station #1 Incidents	70	232
Station #2 Incidents	115	328
Overlapping Incidents	44	130
Multi-Company Incidents	16	45
Day (6A-6P) Incidents	108	338
Night (6P-6A) Incidents	77	222
Total Incidents	185	560

FRACTILE RESPONSE PERFORMANCE (90th Percentile, Emergent)

<u>TIME</u>	<u>BENCHMARK</u>	<u>MAR</u>	<u>YTD</u>
Processing	1:00	2:04	2:12
Fire Turnout	1:20	1:43	1:50
EMS Turnout	1:00	1:47	1:38
Travel	4:00	6:03	6:22
Fire Total	6:20	8:44	9:27
EMS Total	6:00	8:28	8:32
GCA Total	10:00	13:12	14:05

<u>FIRE LOSS</u>	<u>MAR</u>	<u>YTD</u>
Property Value	\$0	\$539,407
Property Lost	\$0	\$13,657
Property Saved	\$0	\$525,500

<u>MUTUAL/AUTOMATIC AID</u>	<u>MAR</u>	<u>YTD</u>
Appleton (Given)	0	3
Appleton (Received)	3	8
Fox Crossing (Given)	0	1
Fox Crossing (Received)	3	8
Town of Center (Given)	0	0
Town of Center (Received)	0	0
MABAS Responses	0	0

<u>EMS INCIDENT RESPONSES</u>	<u>MAR</u>	<u>YTD</u>
GCFD Arrived <u>Before</u> GCA	110	315
GCFD Arrived <u>After</u> GCA	18	50
GCFD Arrived <u>Before</u> GCA (Emergent)	72	206
GCFD Arrived <u>After</u> GCA (Emergent)	17	40
GCFD Arrived <u>Before</u> GCA (Non-Emergent)	38	109
GCFD Arrived <u>After</u> GCA (Non-Emergent)	1	10

<u>EMS REASON FOR CALL</u>	<u>MAR</u>	<u>YTD</u>
Abdominal Pain	7	10
Allergic Reaction	1	4
Altered Mental Status	2	2
Animal Bite	0	0
Assault	0	0
Back Pain	0	4
Breathing Problem	15	38
Burns / Explosion	0	0
Carbon Monoxide / Hazmat	0	0
Cardiac Arrest	6	9
Chest Pain	7	23
Choking	1	5
Convulsions / Seizure	5	15
Diabetic Problem	6	11
Electrocution	0	0
Eye Problem	1	4
Falls	19	56
Headache	1	2
Heart Problems	2	8
Heat / Cold Exposure	0	0
Hemorrhage / Laceration	2	7
Invalid Assist / Lifting Assist	0	2
Overdose / Ingestion / Poisoning	3	14
Pregnancy / Childbirth	1	1
Psychiatric Problem	0	4
Sick Person	25	59
Stab / Gunshot Wound	0	0
Stroke / CVA	3	14
Traffic Accident	0	7
Traumatic Injury	3	17
Well Person Check	0	2
Unconscious / Fainting	12	28
Unknown Problem / Person Down	4	7
Not Applicable	3	6



COVID-19 DATA AND UPDATE

On March 16th, Town Department Heads convened to discuss the implications of the impending COVID-19 Pandemic. Under the leadership and guidance of Chief Bantes, the decision was made to activate the EOC and shift focus towards maintaining essential services for the Town of Grand Chute. Since that time the Town’s Staff has been working seamlessly under the Incident Command System to maintain this operational model and preserve public safety and quality of life for the citizens of our community. We thank you for your support as we all band together to navigate these challenges, and the remaining challenges that lie ahead.

<u>CATEGORY</u>	<u>MAR 2020</u>	<u>MAR 2019</u>
Total Incidents	185	205
EMS Incidents	131	115
Non-EMS Incidents	54	90
Station #1 Incidents	70	92
Station #2 Incidents	115	113
Day (6A-6P) Incidents	108	149
Night (6P-6A) Incidents	77	56

The table above provides a comparison of pertinent incident data between March 2020 and March 2019 illustrating the operational impact of the “Stay at Home” Order.

TRAINING DIVISION

<u>TRAINING CATEGORY</u>	<u>MAR HRS</u>	<u>YTD HRS</u>
Administrative	140.9	216.4
Apparatus Operations	0.0	14.5
Emergency Medical	76.49	392.99
Fire Suppression	13.5	74.7
Special Operations	0.83	16.58
Recruit Academy	0.0	32.5
Officer Development	18.5	249.25
Risk Reduction	0.0	8.5
Total Training Hours	250.22	1005.42

RISK REDUCTION SUMMARY

<u>CODE ENFORCEMENT</u>	<u>MAR</u>	<u>YTD</u>
Routine Inspections	122	479
Pre-Occupancy	0	2
System Acceptance	1	9
Membrane Structure	0	0
Violations	34	238

<u>PUBLIC EDUCATION</u>	<u>MAR</u>	<u>YTD</u>
Events	5	11
Citizen Contacts	4,026	5,430

<u>FIRE PERMITS</u>	<u>MAR</u>	<u>YTD</u>
Recreational	82	163
Agricultural	2	7

<u>SOCIAL MEDIA</u>	<u>MAR</u>	<u>TOTAL</u>
Facebook “Likes”	241	5,482



TOP SOCIAL MEDIA POST

With COVID-19 changing the landscape of society as we know it, your GCFD Firefighters have been challenged to “think outside the box” in order to continue to serve the citizens of Grand Chute despite the challenges that accompany the Pandemic. With that, they developed the idea to hold “Firehouse Storytime” virtually over Facebook Live each week. The first “episode” on March 17th was viewed by more than 6,800 FACEBOOK USERS!



Grand Chute Police Department

MONTHLY REPORT



March 2020

****COVID 19****

	This Month	This Month Last Year	% Change	Year to Date	Last Year to Date	% Change
Total # of Incidents ₁	1812	2184	-17%	6484	5918	10%
Requests for Service	1168	1222	-4%	3806	3400	12%
Officer Initiated	626	868	-28%	2640	2396	10%
Special Detail Generated	18	94	-81%	38	121	-69%
CSO Calls ₁	313	423	-26%	1098	841	31%
Citizen Contacts/Warnings	108	247	-56%	728	627	16%
SORP Verifications	2	3	-33%	3	5	-40%
Traffic Citations	161	420	-62%	878	949	-7%
Speeding	39	130	-70%	208	215	-3%
OWI	10	11	-9%	29	30	-3%
Ordinance Summons	80	65	23%	200	233	-14%
Retail Theft	38	19	100%	88	72	22%
Parking Tickets	11	48	-77%	105	219	-52%
Warrant Pick Ups	22	34	-35%	69	87	-21%
Accidents	69	121	-43%	317	425	-25%
	This Month	This Month Last Year	% Change	Year to Date	Last Year to Date	% Change
Adult Criminal Confinements	30	41	-27%	97	98	-1%
Adult Criminal Referrals	24	30	-20%	93	72	29%
Juvenile Criminal Referrals	9	0	#DIV/0!	14	4	250%
Emergency Detentions	4	1	300%	14	8	75%
Alcohol Holds	0	0	#DIV/0!	0	0	#DIV/0!
False Alarms	38	44	-14%	123	122	1%

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
Catch Basin	1	28.00	672.00	4.0%
Chipping/Brush	3	0.67	16.00	12.0%
Culvert Issue	2	7.00	168.00	8.0%
Drainage Issue	6	16.83	404.00	24.0%
Lawn Damaged	2	24.00	576.00	8.0%
Manhole Issue	1	4.00	96.00	4.0%
Pot Hole	4	5.50	132.00	16.0%
Sign Maintenance/Repair	1	1.00	24.00	4.0%
Snow Events	1	27.00	648.00	4.0%
Storm Sewer Issue	2	10.50	252.00	8.0%
Street Issues	1	24.00	576.00	4.0%
Trail Maintenance	1	6.00	144.00	4.0%
Total Service Requests	25	11.92	286.08	

Service Request Distribution By Request Type



Catch Basin	4.0%
Chipping/Brush	12.0%
Culvert Issue	8.0%
Drainage Issue	24.0%
Lawn Damaged	8.0%
Manhole Issue	4.0%
Pot Hole	16.0%
Sign Maintenance/Repair	4.0%
Snow Events	4.0%
Storm Sewer Issue	8.0%
Street Issues	4.0%
Trail Maintenance	4.0%
Total:	100.0%

Cost Summary by Task Type

Task Type	Labor Hours	Labor Cost	Equipment Cost	Material Cost	Contractor Cost	Overhead Cost	Total Cost	%
002 Building Maintenance	67.5	\$2,090.31	\$381.10	\$0.00	\$0.00	\$0.00	\$2,471.41	2.2%
030 Forestry	10.0	\$368.12	\$54.60	\$0.00	\$0.00	\$0.00	\$422.72	0.4%
003 Ground Maintenance	76.8	\$2,132.61	\$1,259.68	\$0.00	\$0.00	\$0.00	\$3,392.29	3.1%
004 Inspection	71.0	\$2,375.12	\$663.04	\$0.00	\$0.00	\$0.00	\$3,038.16	2.8%
017 Leave	550.3	\$17,769.38	\$0.00	\$0.00	\$0.00	\$0.00	\$17,769.38	16.1%
005 Maintenance	361.5	\$11,662.03	\$4,855.84	\$0.00	\$0.00	\$0.00	\$16,517.87	15.0%
006 Miscellaneous	336.5	\$12,803.60	\$310.80	\$0.00	\$0.00	\$0.00	\$13,114.40	11.9%
009 Repair	26.0	\$882.00	\$182.04	\$0.00	\$0.00	\$0.00	\$1,064.04	1.0%
010 Service/Customer	50.5	\$1,731.27	\$719.28	\$0.00	\$0.00	\$0.00	\$2,450.55	2.2%
011 Services	154.5	\$4,477.74	\$5,540.80	\$0.00	\$0.00	\$0.00	\$10,018.54	9.1%
027 Sewer Services	128.5	\$3,987.34	\$1,427.46	\$0.00	\$0.00	\$0.00	\$5,414.80	4.9%
024 Stormwater Maintenance	135.0	\$4,592.10	\$3,116.45	\$0.00	\$0.00	\$0.00	\$7,708.55	7.0%
012 Street Maintenance	261.5	\$8,128.04	\$2,229.30	\$0.00	\$0.00	\$0.00	\$10,357.34	9.4%
013 Structure Repair/Maintenance	1.0	\$34.88	\$14.80	\$0.00	\$0.00	\$0.00	\$49.68	0.0%
016 Vehicle Maintenance	189.0	\$6,673.39	\$137.06	\$0.00	\$0.00	\$0.00	\$6,810.45	6.2%
022 Water Services	150.5	\$4,760.20	\$1,702.37	\$0.00	\$0.00	\$0.00	\$6,462.57	5.9%
028 Winter Maintenance	42.5	\$1,553.36	\$1,773.26	\$0.00	\$0.00	\$0.00	\$3,326.62	3.0%
Task Types: 17	2,612.5	\$86,021.46	\$24,367.88	\$0.00	\$0.00	\$0.00	\$110,389.34	

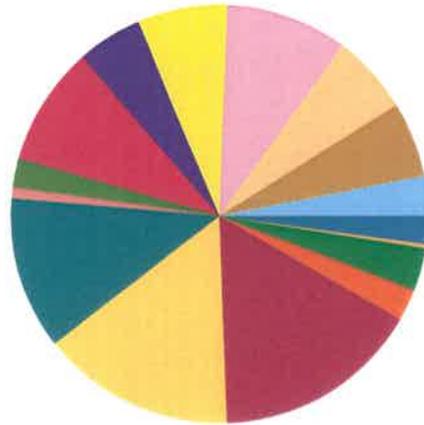
Grand Chute Public Works

Reporting Dates March 2020

Cost Summary by Task Type

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



Building Maintenance	2.2%
Forestry	0.4%
Ground Maintenance	3.1%
Inspection	2.8%
Leave	16.1%
Maintenance	15.0%
Miscellaneous	11.9%
Repair	1.0%
Service/Customer	2.2%
Services	9.1%
Sewer Services	4.9%
Stormwater Maintenance	7.0%
Street Maintenance	9.4%
Structure Repair/Maintenance	0.0%
Vehicle Maintenance	6.2%
Water Services	5.9%
Winter Maintenance	3.0%
Total:	100.0%

Check Number	Check Issue Date	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
Total 95359:						1,475.22
95361	05/05/2020	WLECHA	042220	ANNUAL K9 HANDLER MEMBERSHIP	10-17-52100-210	35.00
Total 95361:						35.00
95362	05/05/2020	WOODMANS	042020	RESTITUTION FOR BARTMAN 5G8096J9J5	10-15-45100	23.20
Total 95362:						23.20
95363	05/05/2020	WTA	041020	WTA DUES	10-18-51100-321	1,349.00
Total 95363:						1,349.00
95364	05/05/2020	YMCA OF THE FOX CITIES	0000000619	FITNESS CLASSES AT TOWN CENTER PARK	10-16-55300-290	280.00
Total 95364:						280.00
95365	05/05/2020	ZIEMANN COUNSELING & WE	101	MEET & GREET	10-13-52200-330	700.00
Total 95365:						700.00
20318001	03/18/2020	DELTA DENTAL	349025	GROUP 1 DENTAL CLAIMS	11-18-59200-513	1,456.60
20318001	03/18/2020	DELTA DENTAL	349025	GROUP 2 DENTAL CLAIMS	10-00-13001	198.40
Total 20318001:						1,655.00
20318002	03/18/2020	PITNEY BOWES GLOBAL FINA	031820	POSTAGE	10-18-51400-311	500.00
Total 20318002:						500.00
Grand Totals:						1,162,236.72

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
10384	04/07/2020	TORRES, ANTONIO OR IRIS	101 071400	2019 TAX REFUND	10-00-21101	118.68
Total 10384:						118.68
93789	03/18/2020	OUTAGAMIE COUNTY TREAS	030619-CUP-0	EVERGREEN DR(GILLETT TO ORION) CUP-03-19 P	46-09-57725-000	450.00- V
Total 93789:						450.00-
93859	04/15/2020	KRAHN, PATRICIA	031819-SR#3	MAILBOX REIMBURSEMENT DUE TO SNOWPLOW	10-14-53312-340	75.00- V
Total 93859:						75.00-
95157	03/25/2020	STRANG, PATTESON, RENNIN	968447	LEGAL PROFESSIONAL SERVICES	10-18-51300-210	108.00- V
Total 95157:						108.00-
95208	04/15/2020	MTAW	022620	MTAW SPRING CONFERENCE - JULIE	10-19-51501-330	100.00- V
Total 95208:						100.00-
95229	03/19/2020	REGISTRATION FEE TRUST	031620-DPW2	REPLACEMENT LICENSE PLATE FOR DPW212	10-14-53311-810	2.00
Total 95229:						2.00
95230	03/19/2020	WE ENERGIES	3854-704-512-	ELECTRIC CHARGES-VICTORY LANE ROUND-A-B	10-14-53420-220	50.46
Total 95230:						50.46
95231	03/26/2020	APPLETON AREA SCHOOL DIS	032320	LOTTERY CREDIT SETTLEMENT	10-19-41110	373,697.13
Total 95231:						373,697.13
95232	03/26/2020	CCI SYSTEMS INC	K041813	FIBER PROJECT	10-20-51460-810	8,329.75
Total 95232:						8,329.75
95233	03/26/2020	FOX VALLEY TECH COLLEGE	032320	LOTTERY CREDIT SETTLEMENT	10-19-41110	47,192.16
Total 95233:						47,192.16
95234	03/26/2020	HORTONVILLE SCHOOL DIST	032320	LOTTERY CREDIT SETTLEMENT	10-19-41110	9,758.86
Total 95234:						9,758.86
95235	03/26/2020	OUTAGAMIE COUNTY TREAS	032320	LOTTERY CREDIT SETTLEMENT	10-19-41110	185,147.93
Total 95235:						185,147.93
95236	03/26/2020	WE ENERGIES	0475-274-330-	GAS/ELECTRIC FIRE DEPARTMENTS	10-13-52200-220	4,650.01
95236	03/26/2020	WE ENERGIES	0475-274-330-	GAS/ELECTRIC MAINT GARAGE TOWN HALL	10-14-53311-220	1,036.40
95236	03/26/2020	WE ENERGIES	0475-274-330-	GAS/ELECTRIC TRAFFIC LIGHTS/SIGNALS	10-14-53311-348	645.66
95236	03/26/2020	WE ENERGIES	0475-274-330-	ELECTRIC SERVICES STREET LIGHTS	10-14-53420-220	28,603.23
95236	03/26/2020	WE ENERGIES	0475-274-330-	GAS/ELECTRIC PARKS	10-16-55200-220	3,200.04
95236	03/26/2020	WE ENERGIES	0475-274-330-	GAS/ELECTRIC PED CROSSING	10-16-55400-220	54.77
95236	03/26/2020	WE ENERGIES	0475-274-330-	GAS/ELECTRIC TOWN HALL BUILDING	10-18-51600-220	7,710.64

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Total 95236:						45,900.75
95237	04/02/2020	JENNINGS, JEREMY	033120	REFUND OF SEIZED MONEY G20004321	10-17-45223	1,353.10
Total 95237:						1,353.10
95238	04/02/2020	LAKESIDE OIL COMPANY INC	6598762-4155	4698 GAL UNLEADED FUEL	10-14-53311-344	6,457.62
95238	04/02/2020	LAKESIDE OIL COMPANY INC	6598762-4155	2300 GAL WINTERBLEND DIESEL FUEL	10-14-53311-344	3,783.60
Total 95238:						10,241.22
95239	04/02/2020	WOODMANS	040120	HAND SANITIZER/COVID19	10-18-51400-340	159.60
Total 95239:						159.60
95242	04/09/2020	ACC AUTOMATED COMFORT	25880	ST.1 BOILER SERVICE	10-13-52200-360	810.18
95242	04/09/2020	ACC AUTOMATED COMFORT	25990	SRVC MUNICIPAL BLDG HEATING SYSTEM	10-18-51600-290	157.25
95242	04/09/2020	ACC AUTOMATED COMFORT	25991	SERVICE MUNICIPAL BLDG UNIT HEATER	10-18-51600-290	343.75
95242	04/09/2020	ACC AUTOMATED COMFORT	25993	PERFORM HVAC MAINTENACE AT MUNICIPAL BLD	10-18-51600-290	1,865.21
95242	04/09/2020	ACC AUTOMATED COMFORT	26125	ST.2 BOILER SERVICE	10-13-52200-360	282.00
95242	04/09/2020	ACC AUTOMATED COMFORT	26126	ST.1 BOILER MAINTENANCE	10-13-52200-290	1,973.17
Total 95242:						5,431.56
95243	04/09/2020	ADVANCE CONSTRUCTION	2016-14-14	PAY REQ 14-FINAL-CASALOMA DR URBANIZATION	55-14-57331-000	63,834.25
95243	04/09/2020	ADVANCE CONSTRUCTION	2016-14-14	PAY REQ 14-FINAL VICTORY LANE ROUND-A-BOUT	55-14-57331-000	3,031.71-
95243	04/09/2020	ADVANCE CONSTRUCTION	2016-14-14	PAY REQ 14-FINAL RD CONNECTION COBBLE CRE	55-14-57331-000	18,643.61
Total 95243:						79,446.15
95244	04/09/2020	ADVANTAGE POLICE SUPPLY I	20-0335	EMT SUPPLIES	10-17-52100-340	475.30
Total 95244:						475.30
95246	04/09/2020	ALL-LIFT SYSTEMS	0416978-IN	RATCHETS/BINDER CHAINS	10-14-53313-346	348.12
95246	04/09/2020	ALL-LIFT SYSTEMS	0417204-IN	NYLON SLING ASSEMBLIES	10-14-53313-350	251.42
Total 95246:						599.54
95248	04/09/2020	AMOR BUSTAMANTE RINCON	031820	OVERPAYMENT OF PARKING TICKET	10-15-45101	70.00
Total 95248:						70.00
95249	04/09/2020	AYTCHE, ANASTASIA	030920	OVERPAYMENT CITATION #5G80549MCT	10-15-45100	9.00
Total 95249:						9.00
95250	04/09/2020	BAYCARE HEALTH SYSTEMS	1641853	MEDICAL DIRECTOR SERVICE	10-13-52200-210	250.00
Total 95250:						250.00
95251	04/09/2020	CALIBER TITLE LLC	031020	OVERPAYMENT OF FINAL WATER BILL	64-00-23201	56.48
Total 95251:						56.48

Check Number	Check Issue Date	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
95252	04/09/2020	CITY OF APPLETON	4509	TRANSIT/LINK SERVICE MARCH 2020	10-14-53520-290	59,143.00
Total 95252:						59,143.00
95253	04/09/2020	DAUL, MARIA	033030-PRF	PARK RENTAL REFUND (TCP-RM B 6/6/20)	10-00-23003	200.00
95253	04/09/2020	DAUL, MARIA	033030-PRF	REFUND SALES TAX	10-00-24310	7.00
95253	04/09/2020	DAUL, MARIA	033030-PRF	TCP ROOM B 6/6/20 RENTAL FEE REFUND	10-16-46720	140.00
Total 95253:						347.00
95254	04/09/2020	ECS MIDWEST, LLC	791198	TEST PIT OBSERVATIONS & LABORATORY TESTIN	46-09-57331-000	1,725.00
95254	04/09/2020	ECS MIDWEST, LLC	791198	TEST PIT OBSERVATIONS & LABORATORY TESTIN	46-09-57331-000	1,266.00
95254	04/09/2020	ECS MIDWEST, LLC	791198	TEST PIT OBSERVATIONS & LABORATORY TESTIN	55-14-57331-000	1,175.00
Total 95254:						4,166.00
95255	04/09/2020	FIRE APPARATUS & EQUIPME	20674	E TANK TO PUMP VALVE	10-13-52200-350	1,159.92
Total 95255:						1,159.92
95256	04/09/2020	GC FIREHOUSE LLC	033120-UCRF	UTILITY PAYMENT REFUND (OVERPAYMENT OF FI	64-00-23201	867.33
Total 95256:						867.33
95257	04/09/2020	JOHNSON CONTROLS FIRE P	41352775	CHANGE OUT FIRE ALARM PANEL AT TOWN HALL	10-18-51600-290	8,228.02
95257	04/09/2020	JOHNSON CONTROLS FIRE P	41363947	CHANGE OUT FIRE ALARM PANEL AT TOWN HALL	10-18-51600-290	2,754.98
Total 95257:						10,983.00
95258	04/09/2020	KAPHINGST, GERMAINE	03232020	PARK DEPOSIT REFUND	10-00-23003	200.00
95258	04/09/2020	KAPHINGST, GERMAINE	03232020	PARK RENTAL REFUND	10-16-46720	200.00
95258	04/09/2020	KAPHINGST, GERMAINE	03232020	SALES TAX REFUND	10-00-24310	10.00
Total 95258:						410.00
95259	04/09/2020	KOLOSSO	03102020	NEW CSO VAN	10-17-52100-811	23,542.50
Total 95259:						23,542.50
95260	04/09/2020	LEE RECREATION LLC	12668-20	6' RECTANGULAR PICNIC TABLES-2020 BUDGET IT	10-16-55200-810	3,387.00
Total 95260:						3,387.00
95261	04/09/2020	LF GEORGE, INC	IC72225	2 MIS WINCH ROPE 3/8"X100" N410	10-14-53313-350	500.00
Total 95261:						500.00
95262	04/09/2020	MACH IV	7188	CHAMPION CTR PARKING CIVIL DESIGN	48-09-56900-290	900.00
Total 95262:						900.00
95263	04/09/2020	MARCO INC NW7128	INV7436128	MONTHLY PLOTTER BILL	10-09-56900-295	30.40
95263	04/09/2020	MARCO INC NW7128	INV7436128	MONTHLY PLOTTER BILL	10-13-52200-295	10.13
95263	04/09/2020	MARCO INC NW7128	INV7436128	MONTHLY PLOTTER BILL	10-14-53311-295	10.13
95263	04/09/2020	MARCO INC NW7128	INV7436128	MONTHLY PLOTTER BILL	10-16-55200-295	10.14

Check Number	Check Issue Date	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
Total 95263:						60.80
95264	04/09/2020	MARCO, INC	26688755	MONTHLY COPIER BILL	10-20-51460-295	2,654.48
Total 95264:						2,654.48
95265	04/09/2020	MCMAHON	0800693	DESIGN/SAN 1&2 CONST(EVERGREEN DR-WCL R	46-09-56900-210	12,449.40
95265	04/09/2020	MCMAHON	0917610	DRAINAGE PLAN REVIEW	10-00-23008	843.72
95265	04/09/2020	MCMAHON	09176111	DRAINAGE PLAN REVIEW	10-00-23008	728.22
95265	04/09/2020	MCMAHON	0917612	DRAINAGE PLAN REVIEW	48-09-57300-290	112.22
95265	04/09/2020	MCMAHON	0917613	DRAINAGE PLAN REVIEW	10-00-23008	73.72
95265	04/09/2020	MCMAHON	0917614	DRAINAGE FACILITIES CHECK	10-11-52400-210	781.72
95265	04/09/2020	MCMAHON	0917615	DRAINAGE FACILITIES CHECK	10-11-52400-210	725.00
95265	04/09/2020	MCMAHON	0917616	DRAINAGE FACILITIES CHECK	10-11-52400-210	728.25
95265	04/09/2020	MCMAHON	0917617	DRAINAGE FACILITIES CHECK	10-11-52400-210	539.00
95265	04/09/2020	MCMAHON	0917618	DRAINAGE FACILITIES CHECK	10-11-52400-210	589.22
95265	04/09/2020	MCMAHON	0917619	DRAINAGE FACILITIES CHECK	10-11-52400-210	242.72
95265	04/09/2020	MCMAHON	0917621	DRAINAGE FACILITIES CHECK	10-11-52400-210	419.60
95265	04/09/2020	MCMAHON	0917622	DRAINAGE FACILITIES CHECK	10-11-52400-210	11,595.38
95265	04/09/2020	MCMAHON	0917623	DRAINAGE PLAN REVIEW	10-11-52400-210	1,234.28
95265	04/09/2020	MCMAHON	0917624	PLAN PREP WISC AVE SIDEWALK-WESTHILL TO B	47-09-57331-000	1,162.90
95265	04/09/2020	MCMAHON	0917705	EROSION CONTROL INSPECTION	10-11-52400-210	504.64
95265	04/09/2020	MCMAHON	0917706	EROSION CONTROL INSPECTION	10-11-52400-210	1,009.23
95265	04/09/2020	MCMAHON	0917707	EROSION CONTROL INSPECTION	10-11-52400-210	328.08
95265	04/09/2020	MCMAHON	0917894	CONST ADMIN/LAWSUIT RESP-ELSNER RD URBAN	55-14-57331-000	113.60
95265	04/09/2020	MCMAHON	0917895	CONST ADMIN/ONSITE REP-GILLETT ST URBANIZA	55-14-57331-000	3,459.30
95265	04/09/2020	MCMAHON	0917896	CONST ADMIN/ONSITE REP-CASALOMA DR URBA	55-14-57331-000	2,051.80
95265	04/09/2020	MCMAHON	0917896	ONSITE REP-VICTORY LANE ROUNDABOUT	55-14-57331-000	84.70
95265	04/09/2020	MCMAHON	0917897	SPECIAL ASSESSMENTS-SPENCER STREET	55-14-57331-000	1,306.50
95265	04/09/2020	MCMAHON	0917901	DESIGN-CASALOMA DR SOUTH END ST URBANIZA	55-14-57331-000	4,136.20
95265	04/09/2020	MCMAHON	0917902	ENGINEER'S REPORT-PROSPECT AVENUE	55-14-57331-000	408.10
Total 95265:						45,627.50
95266	04/09/2020	MICHEAUX, RICHARD	033020	REFUND FOR BD819475-6 OAS	10-15-45100	313.00
Total 95266:						313.00
95267	04/09/2020	OUTAGAMIE COUNTY	121811	SPANISH TRANSLATION	10-17-52110-210	15.80
Total 95267:						15.80
95268	04/09/2020	OUTAGAMIE COUNTY TREAS	03182020-RF	REFUND FOR STREET LIGHTING-MCCARTHY RD	48-09-56900-210	14,724.18
Total 95268:						14,724.18
95269	04/09/2020	PSI SERVICES LLC	00689923	SOIL BORING SERVICES	55-14-57331-000	340.84
95269	04/09/2020	PSI SERVICES LLC	00689923	SOIL BORING SERVICES	55-14-57331-000	340.84
95269	04/09/2020	PSI SERVICES LLC	00689923	SOIL BORING SERVICES	55-14-57331-000	511.27
Total 95269:						1,192.95
95270	04/09/2020	REDJ, LLC	032320	OVERPAYMENT OF FINAL WATER BILL	64-00-23201	16.58

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Total 95270:						16.58
95271	04/09/2020	RODAC DEVELOPMENT & CO	03202020	UTILITY CONNECTION PERMIT OVERPAYMENT	64-00-23201	77.45
Total 95271:						77.45
95272	04/09/2020	SCOTT'S LAWN & GARDEN TO	0403	SHARPEN CHAINSAW CHAINS	10-14-53311-346	70.00
Total 95272:						70.00
95273	04/09/2020	STEIRO APPRAISAL SERVICE	2529	APPRAISAL PARCEL 11 - EVERGREEN DR PROJEC	46-09-57730-000	2,500.00
Total 95273:						2,500.00
95274	04/09/2020	SYSTEMS TECHNOLOGIES	751730	WARRANTY FOR SQUAD CAMERAS	10-17-52110-295	2,790.00
95274	04/09/2020	SYSTEMS TECHNOLOGIES	751731	REPAIR CAMERAS	10-20-51460-295	281.75
95274	04/09/2020	SYSTEMS TECHNOLOGIES	751732	DOOR SECURITY HARDWARE	10-20-51460-810	461.42
95274	04/09/2020	SYSTEMS TECHNOLOGIES	751733	DOOR SECURITY/CAMERA HARDWARE	10-20-51460-810	1,143.92
95274	04/09/2020	SYSTEMS TECHNOLOGIES	751734	REPAIR/INSTALL NEW CAMERAS	10-20-51460-295	603.75
Total 95274:						5,280.84
95275	04/09/2020	TYLER TECHNOLOGIES INC	060-10987	ANNUAL ASSMT SVCS 2020	10-10-51502-290	4,430.00
95275	04/09/2020	TYLER TECHNOLOGIES INC	060-10988	REVALUATION 2020	10-10-51502-290	14,510.00
Total 95275:						18,940.00
95277	04/09/2020	VILLAGE OF HORTONVILLE	17-20	ELECTION REPUBLICANION DUE TO COVID-19 CH	10-12-51440-320	63.46
Total 95277:						63.46
95278	04/09/2020	WESTWOOD PROFESSIONAL	3200300061	CTH CA ASSESSMENTS	55-14-57331-000	490.00
Total 95278:						490.00
95279	04/09/2020	WISCONSIN DEPT OF TRANS	395-00001643	DOT ASSISTANCE WITH SPENCER ST PROJECT	55-14-57331-000	4,006.52
Total 95279:						4,006.52
95281	04/09/2020	WITTHUHN PRINTING CO. INC	2057	PCR FORMS	24-13-52200-320	147.90
Total 95281:						147.90
95282	04/09/2020	ZHOU, LINA	03132020	RETURN TO OWNER	10-17-45223	133.10
Total 95282:						133.10
95283	04/09/2020	ARENT, STEVEN & WENDY	040620-TLEP	0.019 ACRES TLE PARCEL 2-EVERGREEN DRIVE	46-09-57725-000	175.00
Total 95283:						175.00
95284	04/09/2020	BRZEZINSKI LLC	040920-TLEP	0.079 ACRES TLE PARCEL 3-WOODMAN DRIVE	55-14-57331-000	300.00
Total 95284:						300.00

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95285	04/09/2020	WE ENERGIES	040920-WR44	LIGHTING AT WOODMAN DR-WR 4476779	55-14-57331-000	27,508.39
Total 95285:						27,508.39
95292	04/21/2020	ACC AUTOMATED COMFORT	26145	REM EXIST VICTRONICS SYS/INSTALL NEW DELTA	10-16-55200-290	7,300.00
Total 95292:						7,300.00
95293	04/21/2020	AYRES ASSOCIATES	185737	MCCARTHY RD DESIGN & CONSTRUCTION SVCS	55-14-57331-000	5,831.57
Total 95293:						5,831.57
95294	04/21/2020	BIECK MANAGEMENT INC	040620	OVERPAYMENT OF FINAL WATER BILL	64-00-23201	112.70
95294	04/21/2020	BIECK MANAGEMENT INC	040620	OVERPAYMENT OF FINAL WATER BILL	64-00-23201	75.27
Total 95294:						187.97
95295	04/21/2020	COMMUNITY FIRST CREDIT U	031919	SUBPOENA FOR RECORDS	10-17-52120-327	67.75
Total 95295:						67.75
95296	04/21/2020	ECS MIDWEST, LLC	796687	CONSTRUCTION MATERIALS TESTING SVCS	55-14-57331-000	339.20
95296	04/21/2020	ECS MIDWEST, LLC	796687	CONSTRUCTION MATERIALS TESTING SVCS	46-09-57331-000	498.00
95296	04/21/2020	ECS MIDWEST, LLC	796687	CONSTRUCTION MATERIALS TESTING SVCS	46-09-57331-000	365.65
Total 95296:						1,202.85
95297	04/21/2020	EZ GLIDE	0166412-IN	REPAIR VEHICLE STORAGE BLDG DOOR	10-18-51600-290	2,180.20
Total 95297:						2,180.20
95298	04/21/2020	FIRE APPARATUS & EQUIPME	20864	E2621 STANCHIONS	10-13-52200-350	155.39
Total 95298:						155.39
95299	04/21/2020	FLEET FARM	033020	RESTITUTION 5G80549MH0 SKELTON	10-15-45100	55.99
Total 95299:						55.99
95301	04/21/2020	LOWNEY'S LANDSCAPE CENT	11269	LANDSCAPE MAINTENANCE FOR TOWN HALL	10-18-51600-290	760.88
Total 95301:						760.88
95303	04/21/2020	NORTHEAST ASPHALT INC	2019-05C-5	PAY REQ 5-N MCCARTHY RD RECONSTRUCTION	55-14-57331-000	9,157.89
Total 95303:						9,157.89
95304	04/21/2020	NORTHERN MANAGEMENT	040720	OVERPAYMENT OF FINAL WATER BILL	64-00-23201	17.26
Total 95304:						17.26
95305	04/21/2020	OUTAGAMIE COUNTY TREAS	1018032	PURCHASE AND DELIVERY OF BRINE	10-14-53312-340	856.52
95305	04/21/2020	OUTAGAMIE COUNTY TREAS	1018032	ASSIST WITH WORK ON WISC AVE SIDEWALK PRO	47-09-57331-000	1,507.12
Total 95305:						2,363.64

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95306	04/21/2020	PROFESSIONAL SERVICE IND	00696244	GEOTECH SVCS-WISCONSIN AVE RETAINING WAL	47-09-57331-000	2,750.00
Total 95306:						2,750.00
95307	04/21/2020	ROBERT E LEE & ASSOCIATE	77264	PROFESSIONAL SVCS LYNNDALE PEDESTRIAN T	55-16-57620-000	9,197.59
Total 95307:						9,197.59
95308	04/21/2020	ROSPENDA, MIKE	040920-PRF	TCP REFUND FOR 5/17/20 RENTAL	10-00-23003	200.00
95308	04/21/2020	ROSPENDA, MIKE	040920-PRF	TCP REFUND FOR 5/17/20 RENTAL	10-00-24310	4.13
95308	04/21/2020	ROSPENDA, MIKE	040920-PRF	TCP REFUND FOR 5/17/20 RENTAL	10-16-46720	75.00
Total 95308:						279.13
95309	04/21/2020	SAURIOL, MARLENE	040820	MISTY LN INT 1ST QTR 2020	83-00-22104	1.36
Total 95309:						1.36
95310	04/21/2020	WE ENERGIES	1000047706	FACILITY RELOC-CTH GV & SILVER SPRING WR43	48-09-57725-000	3,297.33
Total 95310:						3,297.33
95311	04/16/2020	KRAHN, PATRICIA	031819-SR#3	MAILBOX REIMBURSEMENT DUE TO SNOWPLOW	10-14-53312-340	75.00
Total 95311:						75.00
95312	04/16/2020	KWIK TRIP	041320	KWIK TRIP GAS	10-13-52200-344	376.10
95312	04/16/2020	KWIK TRIP	041320	KWIK TRIP GAS	10-17-52120-344	30.70
Total 95312:						406.80
95314	04/16/2020	WE ENERGIES	3854-704-512-	ELECTRIC SVCS VICTORY LANE ROUNDABOUT	10-14-53420-220	33.08
Total 95314:						33.08
95315	04/23/2020	ARTHUR J. GALLAGHER RMS I	3355365	OLEJNICZAK NOTARY BOND	10-09-56900-321	60.00
Total 95315:						60.00
95318	04/23/2020	ENVIRONMENTAL SYSTEMS R	93777862	ACC GIS ADD-ON	10-20-51460-295	50.00
Total 95318:						50.00
95321	04/27/2020	HEARTLAND GRAND CHUTE L	042720-P4	TEMPORARY RIGHT OF ENTRY EASEMENT-PARCE	55-14-57331-000	500.00
Total 95321:						500.00
95324	05/05/2020	A&W TOWING	896734	INVESTIGATION IMPOUND	10-17-52120-290	175.00
Total 95324:						175.00
95325	05/05/2020	ACC AUTOMATED COMFORT	25992	ST.2 BOILER SERVICE	10-13-52200-360	511.50
95325	05/05/2020	ACC AUTOMATED COMFORT	26371	SERVICE PD GARAGE EXHAUST FAN/MAU UNIT	10-18-51600-290	1,027.72
Total 95325:						1,539.22

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95327	05/05/2020	APPLIED INDUSTRIAL TECHN	7018188517	MISC SHOP SUPPLES	10-14-53313-350	61.62
Total 95327:						61.62
95329	05/05/2020	BARTMAN, TRAVIS	042020	OVERPAYMENT FOR BARTMAN 5G8096J9J5	10-15-45100	50.40
Total 95329:						50.40
95330	05/05/2020	BESCH PLUMBING	9121	REPLACE HOT/COLD CARTRIDGES ON MOP SINK-	10-18-51600-360	200.26
Total 95330:						200.26
95331	05/05/2020	CONNECTING POINT	0518920-IN	DISPLAY WIRING IN ADMIN ROOM	10-20-51460-295	140.73
Total 95331:						140.73
95332	05/05/2020	CONTREE SPRAYER & EQUIP	61412	SPRAYER FOR THE UTV	10-16-55200-810	4,925.00
Total 95332:						4,925.00
95333	05/05/2020	FAITH TECHNOLOGIES INC	35751	WIRING SUPPLIES	10-20-51460-310	23.00
Total 95333:						23.00
95335	05/05/2020	GRAYBAR	9315343232	FIBER PROJECT	10-20-51460-310	120.98
Total 95335:						120.98
95336	05/05/2020	HEARTLAND BUSINESS SYST	368631-H	PHONE REPAIR	10-20-51460-221	16.20
Total 95336:						16.20
95337	05/05/2020	KONECT	876	EMPLOYEE ACCESS ON WEBPAGE COVID19	10-20-51460-295	350.00
Total 95337:						350.00
95338	05/05/2020	MARCO INC NW7128	INV7526532	MONTHLY PLOTTER BILL	10-09-56900-295	30.40
95338	05/05/2020	MARCO INC NW7128	INV7526532	MONTHLY PLOTTER BILL	10-13-52200-295	10.14
95338	05/05/2020	MARCO INC NW7128	INV7526532	MONTHLY PLOTTER BILL	10-14-53311-295	10.13
95338	05/05/2020	MARCO INC NW7128	INV7526532	MONTHLY PLOTTER BILL	10-16-55200-295	10.13
Total 95338:						60.80
95339	05/05/2020	MARCO, INC	26883562	MONTHLY COPIER BILL	10-20-51460-295	2,256.62
Total 95339:						2,256.62
95340	05/05/2020	MCMAHON	0800708	DESIGN SVCS EVERGREEN DR(TOWN LAKES RD-	55-14-57331-000	13,699.00
95340	05/05/2020	MCMAHON	0917945	WISC AVE SIDEWALK PLAN PREPARATION	47-09-57331-000	1,222.80
Total 95340:						14,921.80
95341	05/05/2020	MI-TECH SERVICES, INC	32062110	FIBER PROJECT	10-20-51460-810	1,486.40
Total 95341:						1,486.40

Check Number	Check Issue Date	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
95343	05/05/2020	NORTHERN MANAGEMENT	041320	OVERPAYMENT OF FINAL WATER BILL	64-00-23201	103.91
Total 95343:						103.91
95345	05/05/2020	OTIS ELEVATOR	CVA65261520	SVC CONTRACT ELEVATORS @ TOWN HALL 5/1/20	10-18-51600-290	1,116.74
Total 95345:						1,116.74
95346	05/05/2020	OUTAGAMIE COUNTY FIRE IN	2020	MEMBERSHIP 2020	24-13-52200-321	25.00
Total 95346:						25.00
95347	05/05/2020	OUTAGAMIE COUNTY TREAS	040120	MARCH COURT FINES	10-15-45100	5,405.08
95347	05/05/2020	OUTAGAMIE COUNTY TREAS	12688	LANDFILL FEES RESIDENTIAL WASTE	10-14-53620-290	16,538.88
95347	05/05/2020	OUTAGAMIE COUNTY TREAS	20200000114	MCCARTHY RD HWY EASEMENT - RAILROAD	55-14-57331-000	30.00
Total 95347:						21,973.96
95349	05/05/2020	PRIMADATA LLC	50180	UTILITY BILLING (CYCLE 3)	64-04-82000-310	40.27
95349	05/05/2020	PRIMADATA LLC	50180	PARK & REC FLYER INSERT IN UTILITY BILLINGS	10-16-55300-311	73.65
Total 95349:						113.92
95350	05/05/2020	PROFESSIONAL PLACEMENT	042220	OVERPAYMENT FOR BISHOP 16412660	10-15-45100	231.17
Total 95350:						231.17
95353	05/05/2020	RUELLE, AYSIA	041520	REFUND DUPLICATE PAYMENT	10-19-51910-391	166.46
Total 95353:						166.46
95355	05/05/2020	STATE OF WISCONSIN COURT	040120	MARCH COURT FINES	10-15-45100	18,688.90
Total 95355:						18,688.90
95356	05/05/2020	UTPADEL, CHRIS	042220	REFUND TO EXCHANGE GARBAGE CART SIZE-HA	10-14-53620-346	100.00
Total 95356:						100.00
95357	05/05/2020	WE ENERGIES	0475-274--330	GAS/ELECTRIC FIRE STATIONS	10-13-52200-220	4,173.35
95357	05/05/2020	WE ENERGIES	0475-274--330	GAS/ELECTRIC MAINTENANCE GARAGE TOWN HA	10-14-53311-220	609.14
95357	05/05/2020	WE ENERGIES	0475-274--330	GAS/ELECTRIC SVCS FOR TRAFFIC SIGNALS/LIGH	10-14-53311-348	575.69
95357	05/05/2020	WE ENERGIES	0475-274--330	GAS/ELECTRIC SVCS STREET LIGHTING	10-14-53420-220	27,603.02
95357	05/05/2020	WE ENERGIES	0475-274--330	GAS/ELECTRIC SVCS PARKS	10-16-55200-220	2,437.39
95357	05/05/2020	WE ENERGIES	0475-274--330	GAS/ELECTRIC SVCS PEDESTRIAN CROSSING	10-16-55400-220	48.80
95357	05/05/2020	WE ENERGIES	0475-274--330	GAS/ELECTRIC SVCS TOWN HALL BUILDING	10-18-51600-220	8,161.77
Total 95357:						43,609.16
95358	05/05/2020	WISCONSIN DEPT OF JUSTIC	8431	2ND QUARTER-TIME SYSTEM	10-17-52110-221	570.00
Total 95358:						570.00
95359	05/05/2020	WISCONSIN DEPT OF TRANS	395-00001673	DOT ASSISTANCE WITH SPENCER ST PROJECT	55-14-57331-000	1,475.22

Check Issue Date	Payee	Invoice Number	Description	Invoice GL Acct	Check Amount
03/12/2020	PITNEY BOWES GLOBAL FINA	031220	POSTAGE	10-18-51400-311	500.00
Total 200312001:					500.00
03/12/2020	THE HARTFORD GROUP	324974014923	LIFE INSURANCE	11-18-59200-511	3,508.07
03/12/2020	THE HARTFORD GROUP	518725532499	FWRW LIFE INSURANCE	10-00-13001	138.85
Total 200312002:					3,646.92
03/13/2020	SERVICE CHARGE	031320	SERVICE CHARGE FEB 2020	10-19-48110	585.45
Total 200313005:					585.45
03/16/2020	PITNEY BOWES GLOBAL FINA	031620	POSTAGE	10-18-51400-311	500.00
Total 200316001:					500.00
03/19/2020	PITNEY BOWES GLOBAL FINA	031920	POSTAGE	10-18-51400-311	800.00
Total 200319001:					800.00
03/20/2020	CITY OF APPLETON	032020	EAST SIDE UTILITY	64-04-82600-290	.00
03/20/2020	CITY OF APPLETON	032020-1	EAST SIDE UTILITY	64-04-82600-290	2,400.19
Total 200320001:					2,400.19
03/20/2020	GROUP INSURANCE ETRPAY	083900020200	APRIL 2020 HEALTH INS	10-00-21531	163,060.88
Total 200320002:					163,060.88
03/20/2020	PITNEY BOWES GLOBAL FINA	032020	POSTAGE	10-18-51400-311	800.00
Total 200320003:					800.00
03/20/2020	GC POLICE BENEVOLENT AS	032020	GCPBA DEPOSIT	10-00-21590	34.00
Total 200320010:					34.00
03/23/2020	WISCONSIN UI TAX UI PAYME	2011ED9C762	UNEMPLOYMENT	11-18-59200-521	246.75
Total 200323001:					246.75
03/24/2020	PITNEY BOWES GLOBAL FINA	032420	POSTAGE	10-18-51400-311	500.00
Total 200324001:					500.00
03/25/2020	DELTA DENTAL	352986	GROUP 2 DENTAL ADMINISTRATION	10-00-13001	2,678.80
Total 200325001:					2,678.80
03/25/2020	PITNEY BOWES GLOBAL FINA	032520	POSTAGE	10-18-51400-311	500.00
Total 200325002:					500.00
03/26/2020	BENEFIT ADVANTAGE	419266	DCA/MED	11-18-59200-519	224.00

Check Issue Date	Payee	Invoice Number	Description	Invoice GL Acct	Check Amount
Total 200326005:					224.00
03/26/2020	PITNEY BOWES GLOBAL FINA	032620	POSTAGE	10-18-51400-311	750.00
Total 200326006:					750.00
03/31/2020	PITNEY BOWES GLOBAL FINA	033120	POSTAGE	10-18-51400-311	750.00
Total 200331001:					750.00
03/31/2020	WISCONSIN ETF	225441	WRS REMITTANCE	10-00-21521	94,581.81
Total 200331002:					94,581.81
03/31/2020	US BANK CREDIT CARD	USB-MAR20-1	CC-EAGLE ENGRAVINGAccountability tags	24-13-52200-391	14.60
03/31/2020	US BANK CREDIT CARD	USB-MAR20-1	CC-AMZN MKTP US*8E3OG6AC3SOLAR LIGHT FOR LECKER PARK	10-16-55200-340	39.99
03/31/2020	US BANK CREDIT CARD	USB-MAR20-1	CC-W.S. DARLEY & COThermal Imaging camera	24-13-52200-380	1,330.98
03/31/2020	US BANK CREDIT CARD	USB-MAR20-1	CC-FASTSIGNS 300301Vinyl strip for fire truck	24-13-52200-380	18.48
03/31/2020	US BANK CREDIT CARD	USB-MAR20-1	CC-IMAGETREND INCImageTrend conference	24-13-52200-330	715.00
03/31/2020	US BANK CREDIT CARD	USB-MAR20-1	CC-IMAGETREND INCImageTrend conference	24-13-52200-330	715.00
03/31/2020	US BANK CREDIT CARD	USB-MAR20-1	CC-AMZN MKTP USElection Labels credit	10-12-51440-310	34.99
03/31/2020	US BANK CREDIT CARD	USB-MAR20-1	CC-COMplete OFFICE OF WISCONTown Board Supplies	10-18-51400-310	29.26
03/31/2020	US BANK CREDIT CARD	USB-MAR20-1	CC-MENARDS APPLETON WEST WIDesk Supplies	10-20-51460-310	19.37
03/31/2020	US BANK CREDIT CARD	USB-MAR20-1	CC-CDW GOVT #WZK3919VariDesk	10-20-51460-310	433.18
03/31/2020	US BANK CREDIT CARD	USB-MAR20-1	CC-CELLCOMMonthly Cell Bill	10-13-52200-221	699.44
03/31/2020	US BANK CREDIT CARD	USB-MAR20-1	CC-IRON MOUNTAINPD Shredding	10-17-52110-290	128.40
03/31/2020	US BANK CREDIT CARD	USB-MAR20-1	CC-CELLCOMMonthly Cell Bill	10-09-56900-221	354.99
03/31/2020	US BANK CREDIT CARD	USB-MAR20-1	CC-CELLCOMMonthly Cell Bill	10-17-52110-221	1,771.85
03/31/2020	US BANK CREDIT CARD	USB-MAR20-1	CC-CELLCOMMonthly Cell Bill	10-14-53311-221	496.26
03/31/2020	US BANK CREDIT CARD	USB-MAR20-1	CC-CELLCOMMonthly Cell Bill	10-18-51400-221	290.67
03/31/2020	US BANK CREDIT CARD	USB-MAR20-1	CC-OFFICE DEPOT #142Labels - DNA Kits	10-17-52100-325	58.09
03/31/2020	US BANK CREDIT CARD	USB-MAR20-1	CC-COMplete OFFICE OF WISCONOffice Supplies	10-17-52110-311	36.17
03/31/2020	US BANK CREDIT CARD	USB-MAR20-1	CC-AMAZON.COM*5U8CW0153 AMZNDISINFECTING WIPES	10-16-55200-340	26.55
03/31/2020	US BANK CREDIT CARD	USB-MAR20-1	CC-AMZN MKTP US*DF0XN0D53MAGNETIC TAPE/DRY ERASE BOARD/MARKERS	10-16-55200-340	51.95
03/31/2020	US BANK CREDIT CARD	USB-MAR20-1	CC-TCAW OCC HEALTHDept. physicals	10-13-52200-210	353.00
03/31/2020	US BANK CREDIT CARD	USB-MAR20-1	CC-RECYCLE TECHNOLOGIES INCHazardous waste disposal	10-13-52200-301	467.35
03/31/2020	US BANK CREDIT CARD	USB-MAR20-1	CC-IRON MOUNTAINAdmin Shredding	10-18-51400-290	74.90
03/31/2020	US BANK CREDIT CARD	USB-MAR20-1	CC-CPR Instructor course	10-13-52200-330	37.15
03/31/2020	US BANK CREDIT CARD	USB-MAR20-1	CC-TCAW OCC HEALTHEMS Teamwork training	10-13-52200-330	40.00
03/31/2020	US BANK CREDIT CARD	USB-MAR20-1	CC-FVTC STUDENT FINANCEConfined space training	24-13-52200-330	427.05
03/31/2020	US BANK CREDIT CARD	USB-MAR20-1	CC-PAYCOM SALESPayroll/HR Software Implementation	10-20-51460-295	2,547.97
03/31/2020	US BANK CREDIT CARD	USB-MAR20-1	CC-VON BRIESEN AND ROPER SCprofessional services	10-18-51300-210	1,938.00
03/31/2020	US BANK CREDIT CARD	USB-MAR20-1	CC-BOBCAT PLUS INC - APPLTBOBCAT RENTAL	10-16-55200-340	710.00
03/31/2020	US BANK CREDIT CARD	USB-MAR20-1	CC-IN *INTEGRATED DOCUMENT &PARK & REC BROCHURES	10-16-55300-311	1,086.00
03/31/2020	US BANK CREDIT CARD	USB-MAR20-1	CC-IRON MOUNTAINFD Shredding	10-13-52200-290	26.75
03/31/2020	US BANK CREDIT CARD	USB-MAR20-1	CC-EZ GLIDE GARAGE DOORS ANDSt.1 Overhead door repair	10-13-52200-360	99.00
03/31/2020	US BANK CREDIT CARD	USB-MAR20-1	CC-PAS*GREENBAY PARKINGTRAINING PARKING	24-13-52200-330	5.85
03/31/2020	US BANK CREDIT CARD	USB-MAR20-1	CC-INDEEDJOB POSTING- EQUIPMENT OPERATOR(DPW)	10-14-53311-320	27.32
03/31/2020	US BANK CREDIT CARD	USB-MAR20-1	CC-DLT SOLUTIONS 703-773-AutoCad Software License and Support	10-09-56900-295	656.99
03/31/2020	US BANK CREDIT CARD	USB-MAR20-1	CC-DLT SOLUTIONS 703-773-AutoCad Software License and Support	10-14-53311-295	430.62
03/31/2020	US BANK CREDIT CARD	USB-MAR20-1	CC-DLT SOLUTIONS 703-773-AutoCad Software License and Support	10-16-55200-295	430.62
03/31/2020	US BANK CREDIT CARD	USB-MAR20-1	CC-OLIVE GARDEN 00013870Staff Welcome	10-20-51460-330	27.83
03/31/2020	US BANK CREDIT CARD	USB-MAR20-1	CC-Evidence Supplies/Gun boxes	10-17-52120-327	209.10
03/31/2020	US BANK CREDIT CARD	USB-MAR20-1	CC-FS COM INCTransceivers	10-20-51460-310	176.40
03/31/2020	US BANK CREDIT CARD	USB-MAR20-1	CC-TDS METROCOMMMonthly Phone Bill	10-18-51400-221	1,140.27
03/31/2020	US BANK CREDIT CARD	USB-MAR20-1	CC-WPSG- INCF flashlight w/ helmet mount	24-13-52200-391	90.58

Check Issue Date	Payee	Invoice Number	Description	Invoice GL Acct	Check Amount
03/31/2020	US BANK CREDIT CARD	USB-MAR20-1	CC-FDIC/EMS TODAYFDIC 2020	24-13-52200-330	1,075.00
03/31/2020	US BANK CREDIT CARD	USB-MAR20-1	CC-YMCA OF THE FOX CITIESYMCA Monthly Partnership	10-18-51400-390	110.00
03/31/2020	US BANK CREDIT CARD	USB-MAR20-1	CC-AMAZON.COMcredit for binder	10-12-51440-320	12.16
03/31/2020	US BANK CREDIT CARD	USB-MAR20-1	CC-AMZN MKTP US*L05054983Laptop Power Supplies	10-20-51460-310	319.45
03/31/2020	US BANK CREDIT CARD	USB-MAR20-1	CC-W.S. DARLEY & COLanyards	24-13-52200-380	76.02
03/31/2020	US BANK CREDIT CARD	USB-MAR20-1	CC-Annual WGFOA Membership Dues	10-19-51501-321	25.00
03/31/2020	US BANK CREDIT CARD	USB-MAR20-1	CC-AMZN MKTP US*33P93293Dry Erase Board-Lt. Office	10-17-52100-346	245.90
03/31/2020	US BANK CREDIT CARD	USB-MAR20-1	CC-GISCIgisci	10-09-56900-321	100.00
03/31/2020	US BANK CREDIT CARD	USB-MAR20-1	CC-ADVANCED DISPOSAL ONLINEresidential trash	10-14-53620-290	20,784.54
03/31/2020	US BANK CREDIT CARD	USB-MAR20-1	CC-ADVANCED DISPOSAL ONLINEChristmas Trees	10-14-53620-290	11,817.10
03/31/2020	US BANK CREDIT CARD	USB-MAR20-1	CC-ADVANCED DISPOSAL ONLINEoverflow	10-14-53620-290	6,855.92
03/31/2020	US BANK CREDIT CARD	USB-MAR20-1	CC-AMAZON.COM*5G3RZ9Z63 AMZNElection Supplies	10-12-51440-310	36.88
03/31/2020	US BANK CREDIT CARD	USB-MAR20-1	CC-AMZN MKTP US*6L23V0Q53Badge reels	10-18-51400-310	82.73
03/31/2020	US BANK CREDIT CARD	USB-MAR20-1	CC-AMZN MKTP US*LB6QG63T3Laptop Power Supplies	10-20-51460-310	62.50
03/31/2020	US BANK CREDIT CARD	USB-MAR20-1	CC-AMAZON.COM*J31TQ9NY3 AMZNElection Supplies	10-12-51440-310	42.76
03/31/2020	US BANK CREDIT CARD	USB-MAR20-1	CC-AMZN MKTP US*5K3N20YJ3Debs hanging inbox	10-12-51420-310	13.73
03/31/2020	US BANK CREDIT CARD	USB-MAR20-1	CC-OFFICEMAX/DEPOT 6869supplies for mailroom	10-18-51400-310	147.27
03/31/2020	US BANK CREDIT CARD	USB-MAR20-1	CC-NU CPS REGISTRATIONSchool of Police and Command/7704	10-17-52120-330	4,000.00
03/31/2020	US BANK CREDIT CARD	USB-MAR20-1	CC-Monthly Fees/February	10-17-52120-210	100.00
03/31/2020	US BANK CREDIT CARD	USB-MAR20-1	CC-SYMBOL ARTS WEBRefurbished badge	10-17-52100-291	55.00
03/31/2020	US BANK CREDIT CARD	USB-MAR20-1	CC-ADVANCED DISPOSAL ONLINELst.2 waste disposal	10-13-52200-290	38.47
03/31/2020	US BANK CREDIT CARD	USB-MAR20-1	CC-St.1 Waste disposal	10-13-52200-290	41.76
03/31/2020	US BANK CREDIT CARD	USB-MAR20-1	CC-EMS GOGGLES	10-13-52200-340	80.50
03/31/2020	US BANK CREDIT CARD	USB-MAR20-1	CC-MIDWEST WORKWEARRETURN RAIN GEAR	10-14-53311-391	69.08
03/31/2020	US BANK CREDIT CARD	USB-MAR20-1	CC-MIDWEST WORKWEARRAIN GEAR	10-14-53311-391	69.08
03/31/2020	US BANK CREDIT CARD	USB-MAR20-1	CC-MIDWEST WORKWEARRAIN GEAR	10-14-53311-391	65.48
03/31/2020	US BANK CREDIT CARD	USB-MAR20-1	CC-OFFICE DEPOT #5910box opener for mailroom	10-18-51400-310	3.19
03/31/2020	US BANK CREDIT CARD	USB-MAR20-1	CC-CRESCENT ELECTRIC 087Wiring Supplies	10-20-51460-310	26.68
03/31/2020	US BANK CREDIT CARD	USB-MAR20-1	CC-IRON MOUNTAINFebruary Shredding/Overcharge of \$32.10	10-17-52110-290	64.20
03/31/2020	US BANK CREDIT CARD	USB-MAR20-1	CC-IRON MOUNTAINFebruary Shredding/Admin	10-18-51400-290	64.20
03/31/2020	US BANK CREDIT CARD	USB-MAR20-1	CC-SYMBOL ARTS WEBRefurbished badge	10-17-52100-291	55.00
03/31/2020	US BANK CREDIT CARD	USB-MAR20-1	CC-MIDWEST WORKWEARRAIN GEAR	10-14-53311-391	62.80
03/31/2020	US BANK CREDIT CARD	USB-MAR20-1	CC-UPBEATPARK BENCHES	22-16-57621-000	1,107.93
03/31/2020	US BANK CREDIT CARD	USB-MAR20-1	CC-UPBEATPARK BENCHES	10-16-55200-810	2,000.00
03/31/2020	US BANK CREDIT CARD	USB-MAR20-1	CC-HOMEDEPOT.COMAIR FRESHENER DISPENSERS	10-18-51600-390	110.65
03/31/2020	US BANK CREDIT CARD	USB-MAR20-1	CC-HOMEDEPOT.COMAIR FRESHENER DISPENSER REFILLS	10-18-51600-360	26.71
03/31/2020	US BANK CREDIT CARD	USB-MAR20-1	CC-PIT STOP PORTABLESCOST TO REMOVE GRAFFITI/LECKER PK PORTABLE TOILET	10-16-55200-340	150.00
03/31/2020	US BANK CREDIT CARD	USB-MAR20-1	CC-CINTAS 60A SAPUNIFORMS BLDG INSP DEPARTMENT	10-11-52400-391	18.06
03/31/2020	US BANK CREDIT CARD	USB-MAR20-1	CC-WPSG- INCGeissler duty pants	24-13-52200-391	70.98
03/31/2020	US BANK CREDIT CARD	USB-MAR20-1	CC-CINTAS 60A SAPUNIFORMS PARK DEPARTMENT	10-16-55200-391	17.75
03/31/2020	US BANK CREDIT CARD	USB-MAR20-1	CC-CINTAS 60A SAPUNIFORMS STREET/HWY DEPARTMENT	10-14-53311-391	48.17
03/31/2020	US BANK CREDIT CARD	USB-MAR20-1	CC-CINTAS 60A SAPRUGS/MATS FOR TOWN HALL BUILDING	10-18-51600-290	132.99
03/31/2020	US BANK CREDIT CARD	USB-MAR20-1	CC-CINTAS 60A SAPSHOP TOWELS - STREET/HIGHWAY DEPT	10-14-53311-340	43.83
03/31/2020	US BANK CREDIT CARD	USB-MAR20-1	CC-CINTAS 60A SAPUNIFORMS BLDG INSP DEPARTMENT	10-11-52400-391	18.06
03/31/2020	US BANK CREDIT CARD	USB-MAR20-1	CC-CINTAS 60A SAPUNIFORMS PARK DEPARTMENT	10-16-55200-391	45.21
03/31/2020	US BANK CREDIT CARD	USB-MAR20-1	CC-TCAW OCC HEALTHPre-Employment Testing- Gen Admin	10-18-51400-210	61.00
03/31/2020	US BANK CREDIT CARD	USB-MAR20-1	CC-CINTAS 60A SAPUNIFORMS STREET/HWY DEPARTMENT	10-14-53311-391	48.17
03/31/2020	US BANK CREDIT CARD	USB-MAR20-1	CC-CINTAS 60A SAPRUGS/MATS FOR TOWN CENTER PARK BLDG	10-16-55200-290	40.38
03/31/2020	US BANK CREDIT CARD	USB-MAR20-1	CC-NASSCO INCPAPER TOWELS FOR TOWN HALL	10-18-51600-290	87.79
03/31/2020	US BANK CREDIT CARD	USB-MAR20-1	CC-TRI CITY GLASS & DOORWINDSHIELD REPAIRS	10-14-53313-350	310.50
03/31/2020	US BANK CREDIT CARD	USB-MAR20-1	CC-MCC INCCOLD MIX/3/4" DENSE CRUSHER RUN	10-14-53312-340	1,646.45
03/31/2020	US BANK CREDIT CARD	USB-MAR20-1	CC-RUGS/MATS FOR TOWN HALL BUILDING	10-18-51600-290	135.10
03/31/2020	US BANK CREDIT CARD	USB-MAR20-1	CC-CINTAS 60A SAPSHOP TOWELS - STREET/HIGHWAY DEPT	10-14-53311-340	43.83
03/31/2020	US BANK CREDIT CARD	USB-MAR20-1	CC-CINTAS 60A SAPADDL RUGS/MATS FOR 2/5/20 COURT	10-15-51200-290	21.22
03/31/2020	US BANK CREDIT CARD	USB-MAR20-1	CC-FOX VALLEY SAFTEY & TRAINRESTOCK/MAINTAIN FIRST AID KITS	10-18-51600-290	183.55
03/31/2020	US BANK CREDIT CARD	USB-MAR20-2	CC-TCAW OCC HEALTHPre-Employment Testing- Gen Admin	10-18-51400-210	178.00
03/31/2020	US BANK CREDIT CARD	USB-MAR20-2	CC-PORTABLE TOILET @ LECKER PARK	10-16-55200-290	87.75

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03/31/2020	US BANK CREDIT CARD	USB-MAR20-2	CC-FRONT MOUNTING BRACKET	10-16-55200-340	55.63
03/31/2020	US BANK CREDIT CARD	USB-MAR20-2	CC-GAN*GANNETTWMEDIAADVLEGAL ADVERTISING WETLAND PERMIT-EVERGREEN DR	46-09-56900-390	102.40
03/31/2020	US BANK CREDIT CARD	USB-MAR20-2	CC-CINTAS 60A SAPRUGS/MATS FOR TOWN CENTER PARK BLDG	10-16-55200-290	40.38
03/31/2020	US BANK CREDIT CARD	USB-MAR20-2	CC-CINTAS 60A SAPUNIFORMS BLDG INSP DEPARTMENT	10-11-52400-391	18.06
03/31/2020	US BANK CREDIT CARD	USB-MAR20-2	CC-CINTAS 60A SAPUNIFORMS PARK DEPARTMENT	10-16-55200-391	17.75
03/31/2020	US BANK CREDIT CARD	USB-MAR20-2	CC-CINTAS 60A SAPUNIFORMS STREET/HWY DEPARTMENT	10-14-53311-391	48.17
03/31/2020	US BANK CREDIT CARD	USB-MAR20-2	CC-DPW DOT Drug Screen- current employee	10-14-53311-210	71.00
03/31/2020	US BANK CREDIT CARD	USB-MAR20-2	CC-THE HOME DEPOT #4903St.1 maintenance	10-13-52200-360	19.51
03/31/2020	US BANK CREDIT CARD	USB-MAR20-2	CC-WIL KIL PEST CONTROLRODENT CONTROL SERVICES	10-18-51600-290	58.00
03/31/2020	US BANK CREDIT CARD	USB-MAR20-2	CC-UWEX REGISTRATIONWORK ZONE/FLAGGER SAFETY JERROD B/ADAM V	10-14-53311-330	160.00
03/31/2020	US BANK CREDIT CARD	USB-MAR20-2	CC-CINTAS 60A SAPRUGS/MATS FOR TOWN HALL BUILDING	10-18-51600-290	135.38
03/31/2020	US BANK CREDIT CARD	USB-MAR20-2	CC-CINTAS 60A SAPSHOP TOWELS - STREET/HIGHWAY DEPT	10-14-53311-340	44.59
03/31/2020	US BANK CREDIT CARD	USB-MAR20-2	CC-CINTAS 60A SAPUNIFORMS BLDG INSP DEPARTMENT	10-11-52400-391	18.34
03/31/2020	US BANK CREDIT CARD	USB-MAR20-2	CC-AMZN MKTP US*RQ1TK4X13Election Labels	10-12-51440-310	93.47
03/31/2020	US BANK CREDIT CARD	USB-MAR20-2	CC-CINTAS 60A SAPUNIFORMS PARK DEPARTMENT	10-16-55200-391	18.07
03/31/2020	US BANK CREDIT CARD	USB-MAR20-2	CC-CINTAS 60A SAPUNIFORMS STREET/HWY DEPARTMENT	10-14-53311-391	49.04
03/31/2020	US BANK CREDIT CARD	USB-MAR20-2	CC-CINTAS 60A SAPRUGS/MATS FOR TOWN HALL BUILDING	10-18-51600-290	135.10
03/31/2020	US BANK CREDIT CARD	USB-MAR20-2	CC-CINTAS 60A SAPSHOP TOWELS - STREET/HIGHWAY DEPT	10-14-53311-340	43.83
03/31/2020	US BANK CREDIT CARD	USB-MAR20-2	CC-BOBCAT PLUS INC - APPLRENTAL OF BOBCAT LOADER & BRUSH CUTTER	10-16-55200-340	375.00
03/31/2020	US BANK CREDIT CARD	USB-MAR20-2	CC-SCHLOTZSKYS 1940TRAINING LUNCH	24-13-52200-330	23.71
03/31/2020	US BANK CREDIT CARD	USB-MAR20-2	CC-WISCONSIN MUNICIPAL CLERWMCA dues - Angie	10-12-51420-321	65.00
03/31/2020	US BANK CREDIT CARD	USB-MAR20-2	CC-Telephone shoulder rest/Kari	10-17-52110-347	13.59
03/31/2020	US BANK CREDIT CARD	USB-MAR20-2	CC-AMZN MKTP US*5309A6LC3Cables for Monitors	10-20-51460-310	21.98
03/31/2020	US BANK CREDIT CARD	USB-MAR20-2	CC-CRESCENT ELECTRIC 087Wiring Supplies	10-20-51460-310	5.08
03/31/2020	US BANK CREDIT CARD	USB-MAR20-2	CC-TDS METROCOMFebruary Phone Bill	10-18-51400-221	1,140.27
03/31/2020	US BANK CREDIT CARD	USB-MAR20-2	CC-IN *ARCHIVESOCIAL INCAAnnual Archiving	10-20-51460-295	3,351.60
03/31/2020	US BANK CREDIT CARD	USB-MAR20-2	CC-ELECTION SYSTEMS & SOFTW2019 Election Supplies	10-12-51440-310	1,085.11
03/31/2020	US BANK CREDIT CARD	USB-MAR20-2	CC-IN *J.F. AHERN CO.fire extinguisher repair/refill	10-17-52100-380	47.78
03/31/2020	US BANK CREDIT CARD	USB-MAR20-2	CC-ELECTION SYSTEMS & SOFTW2019 Election Supplies	10-12-51440-310	14.85
03/31/2020	US BANK CREDIT CARD	USB-MAR20-2	CC-AMAZON.COM*A93Z930X3 AMZNElection Supplies	10-12-51440-310	10.49
03/31/2020	US BANK CREDIT CARD	USB-MAR20-2	CC-WI STATE FIRE CHIEFSWSFCA SYMPOSIUM	24-13-52200-330	125.00
03/31/2020	US BANK CREDIT CARD	USB-MAR20-2	CC-PROVANTAGEDesk phone parts	10-20-51460-310	34.43
03/31/2020	US BANK CREDIT CARD	USB-MAR20-2	CC-CELLEBRITE INC.Phone Evidence Annual Maint.	10-17-52110-295	3,700.00
03/31/2020	US BANK CREDIT CARD	USB-MAR20-2	CC-AMZN MKTP US*E32PV8JD3Audio Supplies	10-20-51460-310	301.68
03/31/2020	US BANK CREDIT CARD	USB-MAR20-2	CC-GRAYBAR ELECTRIC COMPANYWiring Supplies	10-20-51460-310	193.12
03/31/2020	US BANK CREDIT CARD	USB-MAR20-2	CC-AMAZON.COM*GC0PM14S3 AMZNMonitor Cables	10-20-51460-310	13.98
03/31/2020	US BANK CREDIT CARD	USB-MAR20-2	CC-AMZN MKTP US*4A7PM6KO3desk mount anchor for computer lock	10-17-52120-346	6.99
03/31/2020	US BANK CREDIT CARD	USB-MAR20-2	CC-AMAZON.COM*L70E655K3 AMZNLightning AV Adapter	10-20-51460-310	44.96
03/31/2020	US BANK CREDIT CARD	USB-MAR20-2	CC-AMZN MKTP US*PY4VR6AL3Audio Supplies	10-20-51460-310	39.99
03/31/2020	US BANK CREDIT CARD	USB-MAR20-2	CC-APPLE.COM/USApple Computer	10-20-51460-810	1,427.30
03/31/2020	US BANK CREDIT CARD	USB-MAR20-2	CC-AMAZON.COM*MG72K7DY3 AMZNJumpDrives	10-20-51460-310	74.95
03/31/2020	US BANK CREDIT CARD	USB-MAR20-2	CC-AMZN MKTP US*AH8PJ5U03Desk phone parts	10-20-51460-221	93.27
03/31/2020	US BANK CREDIT CARD	USB-MAR20-2	CC-GAN*WI NEWSPAPERS-CCC2019 Publication	10-18-51100-320	29.62
03/31/2020	US BANK CREDIT CARD	USB-MAR20-2	CC-AMZN MKTP US*KG75M7P33computer lock	10-17-52120-346	16.99
03/31/2020	US BANK CREDIT CARD	USB-MAR20-2	CC-TST* CINDER S CHARCOAL GRElection	10-12-51440-390	32.19
03/31/2020	US BANK CREDIT CARD	USB-MAR20-2	CC-COMplete OFFICE OF WISCONpaper for mailroom	10-18-51400-310	170.95
03/31/2020	US BANK CREDIT CARD	USB-MAR20-2	CC-WORLD OF BEERgis training	10-09-56900-330	33.36
03/31/2020	US BANK CREDIT CARD	USB-MAR20-2	CC-PROVANTAGECamera Replacements	10-20-51460-810	902.31
03/31/2020	US BANK CREDIT CARD	USB-MAR20-2	CC-AMZN MKTP US*AE1QG1HK3Docking Station	10-20-51460-310	79.99
03/31/2020	US BANK CREDIT CARD	USB-MAR20-2	CC-THE VILLAGE GREENgis training	10-09-56900-330	17.13
03/31/2020	US BANK CREDIT CARD	USB-MAR20-2	CC-MARRIOTT MADISON WESTgis training	10-09-56900-330	18.83
03/31/2020	US BANK CREDIT CARD	USB-MAR20-2	CC-AMZN MKTP US*KG75M7P33office supplies w/discout	10-17-52110-311	10.22
03/31/2020	US BANK CREDIT CARD	USB-MAR20-2	CC-MARRIOTT MADISON WESTgis training	10-09-56900-330	18.83
03/31/2020	US BANK CREDIT CARD	USB-MAR20-2	CC-FACEBK *CEHWGP63A2FB Election post boosted	10-12-51440-320	14.00
03/31/2020	US BANK CREDIT CARD	USB-MAR20-2	CC-office supplies	10-20-51460-310	15.65

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03/31/2020	US BANK CREDIT CARD	USB-MAR20-2	CC-AMAZON.COM*AW61X6HI3Office Supplies	10-20-51460-310	4.98
03/31/2020	US BANK CREDIT CARD	USB-MAR20-2	CC-OFFICEMAX/DEPOT 6134Computer notebook	10-17-52120-390	39.99
03/31/2020	US BANK CREDIT CARD	USB-MAR20-2	CC-GRAINGERBRINE PUMP REPAIR PARTS	10-14-53312-340	142.19
03/31/2020	US BANK CREDIT CARD	USB-MAR20-2	CC-VACUUM CLEANER PARTS	10-18-51600-360	59.95
03/31/2020	US BANK CREDIT CARD	USB-MAR20-2	CC-COOL RITE COOLERWATER CONTROL ASSY-DPW BUBBLER REPAIR	10-18-51600-360	125.95
03/31/2020	US BANK CREDIT CARD	USB-MAR20-2	CC-GOOD HOUSE KEEPING SHOPUSED WASHING MACHINE IN STORAGE BUILDING	10-18-51600-360	200.00
03/31/2020	US BANK CREDIT CARD	USB-MAR20-2	CC-PAYPAL *ITE WISCITE TRAFFIC ENG WORKSHOP/TRANS PLANNING FORUM	10-14-53311-330	25.00
03/31/2020	US BANK CREDIT CARD	USB-MAR20-2	CC-Plaques for Accreditation Awards	10-17-52120-390	26.35
03/31/2020	US BANK CREDIT CARD	USB-MAR20-2	CC-BLUE PRINT SERVICE COLaminate maps	10-13-52200-310	76.56
03/31/2020	US BANK CREDIT CARD	USB-MAR20-2	CC-VANDERLOOP SHOESSAFETY SHOES	10-14-53311-391	111.00
03/31/2020	US BANK CREDIT CARD	USB-MAR20-2	CC-MENARDS APPLETON WEST WIPARTS FOR REPAIR OF SHOP SINK	10-18-51600-360	4.47
03/31/2020	US BANK CREDIT CARD	USB-MAR20-2	CC-THE HOME DEPOT #4903REPAIR PARTS FOR SHOP SINK	10-18-51600-360	19.24
03/31/2020	US BANK CREDIT CARD	USB-MAR20-2	CC-EXPEDIA 7519424108455	24-13-52200-330	28.00
03/31/2020	US BANK CREDIT CARD	USB-MAR20-2	CC-UNITED 0167443055942	24-13-52200-330	397.40
03/31/2020	US BANK CREDIT CARD	USB-MAR20-2	CC-KWIK TRIP 86300008631Honor guard training snack	24-13-52200-322	10.91
03/31/2020	US BANK CREDIT CARD	USB-MAR20-2	CC-MCDONALDS F6532Honor guard training meal	24-13-52200-322	5.26
03/31/2020	US BANK CREDIT CARD	USB-MAR20-3	CC-AMAZON.COM*D35OE6I03labels	10-12-51420-310	19.99
03/31/2020	US BANK CREDIT CARD	USB-MAR20-3	CC-WAV*FEDERAL PROC REG SAM	10-13-52200-290	399.00
03/31/2020	US BANK CREDIT CARD	USB-MAR20-3	CC-FLEET FARM 100Grease for St.2 doors	10-13-52200-360	62.48
03/31/2020	US BANK CREDIT CARD	USB-MAR20-3	CC-THE HOME DEPOT #4903MISC MATERIALS FOR PARK SHELTERS	10-16-55200-340	49.88
03/31/2020	US BANK CREDIT CARD	USB-MAR20-3	CC-2621 tire repair	10-13-52200-350	1,277.36
03/31/2020	US BANK CREDIT CARD	USB-MAR20-3	CC-VENNGAGE.COM	10-13-52200-290	49.00
03/31/2020	US BANK CREDIT CARD	USB-MAR20-3	CC-COMplete OFFICE OF WISCON4X6 CORK BOARD	10-14-53311-310	150.47
03/31/2020	US BANK CREDIT CARD	USB-MAR20-3	CC-COMplete OFFICE OF WISCONFILE FOLDERS/POCKET FILES	10-14-53311-310	155.88
03/31/2020	US BANK CREDIT CARD	USB-MAR20-3	CC-AMZN MKTP US*4G0GX1U13office supplies	10-09-56900-310	18.38
03/31/2020	US BANK CREDIT CARD	USB-MAR20-3	CC-FLEET FARM 100Station supplies	10-13-52200-360	24.27
03/31/2020	US BANK CREDIT CARD	USB-MAR20-3	CC-THE HOME DEPOT #4903SNOW SHOVEL/SUPER GLUE	10-16-55200-340	38.45
03/31/2020	US BANK CREDIT CARD	USB-MAR20-3	CC-AMZN MKTP US*8A7YB4DV3Election Supplies	10-12-51440-310	7.99
03/31/2020	US BANK CREDIT CARD	USB-MAR20-3	CC-WIIAAI CHAPTER 25WIIAAI Seminar	24-13-52200-330	200.00
03/31/2020	US BANK CREDIT CARD	USB-MAR20-3	CC-AMERICAN AIR0017505287667	10-13-52200-290	544.89
03/31/2020	US BANK CREDIT CARD	USB-MAR20-3	CC-AMERICAN AIR0017505294747	10-13-52200-290	743.50
03/31/2020	US BANK CREDIT CARD	USB-MAR20-3	CC-THE HOME DEPOT #4903MISC MATERIALS FOR PARK SHELTERS	10-16-55200-340	9.40
03/31/2020	US BANK CREDIT CARD	USB-MAR20-3	CC-AMERICAN AIR0012117981224	10-13-52200-290	736.40
03/31/2020	US BANK CREDIT CARD	USB-MAR20-3	CC-THE HOME DEPOT #4903MISC MATERIALS FOR PARK SHELTERS	10-16-55200-340	12.48
03/31/2020	US BANK CREDIT CARD	USB-MAR20-3	CC-LOWES #02486*WIRE RANGE CORD	10-16-55200-340	21.98
03/31/2020	US BANK CREDIT CARD	USB-MAR20-3	CC-SNAPS WRAPS RESTAURANfcedp meeting	10-09-56900-330	110.00
03/31/2020	US BANK CREDIT CARD	USB-MAR20-3	CC-DMA EPAY SERVICE FEE	10-14-53312-340	10.13
03/31/2020	US BANK CREDIT CARD	USB-MAR20-3	CC-DMA EPAY EPCRA FEES	10-14-53312-340	405.00
03/31/2020	US BANK CREDIT CARD	USB-MAR20-3	CC-AMAZON.COM*AW6Q39VU3Election Supplies - key holder	10-12-51440-310	6.78
03/31/2020	US BANK CREDIT CARD	USB-MAR20-3	CC-HOERSCH HOME APPLIANCEAPPLIANCES FOR PARKS	10-16-55200-360	1,599.90
03/31/2020	US BANK CREDIT CARD	USB-MAR20-3	CC-2621 tire repair	10-13-52200-350	173.50
03/31/2020	US BANK CREDIT CARD	USB-MAR20-3	CC-CARIBE ROYALE FOOD&BEV	24-13-52200-322	23.30
03/31/2020	US BANK CREDIT CARD	USB-MAR20-3	CC-THE HOME DEPOT #4903LUMBER/MISC HARDWARE	10-16-55200-340	31.85
03/31/2020	US BANK CREDIT CARD	USB-MAR20-3	CC-COMplete OFFICE OF WISCONoffice supplies	10-09-56900-310	21.72
03/31/2020	US BANK CREDIT CARD	USB-MAR20-3	CC-WI DFI WS2 CFI CC EPAYnotary renewal	10-09-56900-321	20.00

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03/31/2020	US BANK CREDIT CARD	USB-MAR20-3	CC-ACCURATE ASW AIS2651 Belts	10-13-52200-350	76.11
03/31/2020	US BANK CREDIT CARD	USB-MAR20-3	CC-AJ BOMBERSLUNCH DURING CONFERENCE	10-14-53311-330	28.45
03/31/2020	US BANK CREDIT CARD	USB-MAR20-3	CC-CARQUEST 2353PASS RECLINE HANDLE	10-14-53313-350	16.15
03/31/2020	US BANK CREDIT CARD	USB-MAR20-3	CC-CARQUEST 2353HEADLIGHT	10-14-53313-350	23.79-
03/31/2020	US BANK CREDIT CARD	USB-MAR20-3	CC-AMZN MKTP US*3E17V2XD3Election Supplies	10-12-51440-310	10.54
03/31/2020	US BANK CREDIT CARD	USB-MAR20-3	CC-CARQUEST 2353THROTTLE POS SENSOR/SENSOR MAP/BAP	10-14-53313-350	100.78
03/31/2020	US BANK CREDIT CARD	USB-MAR20-3	CC-CARQUEST 2353WINDSHIELD WIPER BLADES	10-14-53313-350	29.45
03/31/2020	US BANK CREDIT CARD	USB-MAR20-3	CC-US LUBRICANTS-CORPORATEMULTI-VIS HYD #46-R	10-14-53313-350	339.60
03/31/2020	US BANK CREDIT CARD	USB-MAR20-3	CC-CARQUEST 2353WINTER BLADE/LUBE/OIL FILTERS	10-14-53313-350	154.74
03/31/2020	US BANK CREDIT CARD	USB-MAR20-3	CC-LAWSON PRODUCTS MISC SHOP SUPPLIES FOR VEHICLE/EQUIP MAINTENANCE	10-14-53313-340	583.86
03/31/2020	US BANK CREDIT CARD	USB-MAR20-3	CC-CARQUEST 2353WINDSHIELD WIPER BLADES	10-14-53313-350	50.88
03/31/2020	US BANK CREDIT CARD	USB-MAR20-3	CC-CARQUEST 2353TYPE 02 SENSOR	10-14-53313-350	179.48
03/31/2020	US BANK CREDIT CARD	USB-MAR20-3	CC-CARQUEST 2353RETURN BREAK CLEANER	10-14-53313-350	62.64-
03/31/2020	US BANK CREDIT CARD	USB-MAR20-3	CC-MATTHEWS TIRE COMMERCIALFLAT REPAIR	10-14-53313-350	77.30
03/31/2020	US BANK CREDIT CARD	USB-MAR20-3	CC-CARQUEST 23531 X25 BK OEM HH/BRAKE CLEANER	10-14-53313-350	67.52
03/31/2020	US BANK CREDIT CARD	USB-MAR20-3	CC-KALAHARI RESORT - WIRefund of taxes for 7704 reservation	10-17-52100-330	102.15-
03/31/2020	US BANK CREDIT CARD	USB-MAR20-3	CC-CARQUEST 2353BRAKE CLEANER LOW VOC	10-14-53313-350	44.40
03/31/2020	US BANK CREDIT CARD	USB-MAR20-3	CC-CARQUEST 2353ATF 4	10-14-53313-350	16.54
03/31/2020	US BANK CREDIT CARD	USB-MAR20-3	CC-USPS PO 5602500902POSTAGE TO RETURN PARTS	10-14-53313-350	8.68
03/31/2020	US BANK CREDIT CARD	USB-MAR20-3	CC-CARQUEST 2353COIL ON PLUG COILS	10-14-53313-350	60.66
03/31/2020	US BANK CREDIT CARD	USB-MAR20-3	CC-CARQUEST 2353SPARK PLUGS	10-14-53313-350	45.30
03/31/2020	US BANK CREDIT CARD	USB-MAR20-3	CC-NAPA AUTO PARTSSPOTLIGHT/SPOTLIGHT COVER	10-14-53313-350	240.78
03/31/2020	US BANK CREDIT CARD	USB-MAR20-3	CC-CARQUEST 2353COIL ON PLUG COILS/MINI BULBS	10-14-53313-350	63.66
03/31/2020	US BANK CREDIT CARD	USB-MAR20-3	CC-EMC INSURANCE COMPANIESProperty and Marine Policy Changes	10-18-51938-003	115.00
03/31/2020	US BANK CREDIT CARD	USB-MAR20-3	CC-CARQUEST 2353OIL FILTERS	10-14-53313-350	25.12
03/31/2020	US BANK CREDIT CARD	USB-MAR20-3	CC-GRAINGEREAR PLUG DISPENSER REFILL	10-14-53313-350	167.10
03/31/2020	US BANK CREDIT CARD	USB-MAR20-3	CC-KALAHARI RESORT - WIWI Chiefs Conference/7750	10-17-52110-330	170.85
03/31/2020	US BANK CREDIT CARD	USB-MAR20-3	CC-CARQUEST 2353AIR/ATF 4 FILTERS	10-14-53313-350	117.49
03/31/2020	US BANK CREDIT CARD	USB-MAR20-3	CC-CARQUEST 2353AIR FILTERS	10-14-53313-350	24.67
03/31/2020	US BANK CREDIT CARD	USB-MAR20-3	CC-CARQUEST 23531/8X40 SLD BLACK PS	10-14-53313-350	4.59
03/31/2020	US BANK CREDIT CARD	USB-MAR20-3	CC-R.N.O.W., INC.SKID SHOES 60	10-14-53313-350	1,104.78
03/31/2020	US BANK CREDIT CARD	USB-MAR20-3	CC-R.N.O.W., INC.29" PLOW BLADES	10-14-53313-350	405.06
03/31/2020	US BANK CREDIT CARD	USB-MAR20-3	CC-MACQUEEN EQUIPMENT GROUPEBREAK-IN FLT KT/SUICIDE KNOW	10-14-53313-350	760.95
03/31/2020	US BANK CREDIT CARD	USB-MAR20-3	CC-SWIDERSKI POWERROLLER CHAI/CONNECTING&OFFSET LINK CRIMP	10-14-53313-350	41.21
03/31/2020	US BANK CREDIT CARD	USB-MAR20-3	CC-BERGSTROM CHEVY CADILLACLAMP/CORE DEPOSIT	10-14-53313-350	221.41
03/31/2020	US BANK CREDIT CARD	USB-MAR20-3	CC-BERGSTROM CHEVY CADILLACHIT1 PAD/WORK COVER	10-14-53313-350	255.88
03/31/2020	US BANK CREDIT CARD	USB-MAR20-3	CC-MATTHEWS TIRE APPLETON WELOOK AT TOWN VEHICLE DUE TO SHIFTER STICKING	10-14-53313-350	56.00
03/31/2020	US BANK CREDIT CARD	USB-MAR20-3	CC-KALAHARI RESORT - WIWI Chiefs Conference/7727	10-17-52100-330	182.00
03/31/2020	US BANK CREDIT CARD	USB-MAR20-3	CC-OFFICEMAX/DEPOT 6869Ink/Toner	10-20-51460-310	86.56
03/31/2020	US BANK CREDIT CARD	USB-MAR20-3	CC-BERGSTROM CHEVY CADILLACSECT11 GUARD PK	10-14-53313-350	52.39
03/31/2020	US BANK CREDIT CARD	USB-MAR20-3	CC-ACCURATE ASW AISMISC SHOP PARTS FOR TOWN EQUIPMENT MAINT/REP	10-14-53313-350	1,152.28
03/31/2020	US BANK CREDIT CARD	USB-MAR20-3	CC-FOX VALLEY TRUCKSPRING	10-14-53313-350	140.24
03/31/2020	US BANK CREDIT CARD	USB-MAR20-3	CC-BERGSTROM CHEVY CADILLACORE RETURN	10-14-53313-350	50.00-
03/31/2020	US BANK CREDIT CARD	USB-MAR20-3	CC-OFFICEMAX/DEPOT 6869Ink/Toner	10-20-51460-310	86.56
03/31/2020	US BANK CREDIT CARD	USB-MAR20-3	CC-MATTHEWS TIRE APPLETON WEREPAIR POLICE INTERCEPTOR VEHICLE	10-14-53313-350	518.68
03/31/2020	US BANK CREDIT CARD	USB-MAR20-3	CC-REINDERS - SUSSEX CSVEE PRO CONTROLLER	10-14-53313-350	642.10
03/31/2020	US BANK CREDIT CARD	USB-MAR20-3	CC-MACQUEEN EQUIPMENT GROUPECUTTING EDGES/PINS/SKID SHOES	10-14-53313-350	604.46
03/31/2020	US BANK CREDIT CARD	USB-MAR20-3	CC-BATTERIES PLUS #05022 BATTERIES/2 CORE RETURNS	10-14-53313-350	521.90
03/31/2020	US BANK CREDIT CARD	USB-MAR20-3	CC-WI Chiefs Conference lodging/7704	10-17-52120-330	170.85
03/31/2020	US BANK CREDIT CARD	USB-MAR20-3	CC-OFFICEMAX/DEPOT 6869Ink/Toner	10-20-51460-310	323.62
03/31/2020	US BANK CREDIT CARD	USB-MAR20-3	CC-V FOX VALLEY TECHNICAL CO1 day Training: Written Comm. Fundamentals	10-20-51460-330	139.00
03/31/2020	US BANK CREDIT CARD	USB-MAR20-3	CC-TN FOX VALLEY TECH PAYPAT1 day Training: Written Comm. Fundamentals	10-20-51460-330	3.96

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03/31/2020	US BANK CREDIT CARD	USB-MAR20-3	CC-MATTHEWS TIRE APPLETON WEPURCHASE/INSTALL 8 NEW TIRES	10-14-53313-350	1,283.96
03/31/2020	US BANK CREDIT CARD	USB-MAR20-3	CC-BENS SMALL ENGINESAWBLADE/NUTS	10-14-53313-350	26.85
03/31/2020	US BANK CREDIT CARD	USB-MAR20-3	CC-US PETROLEUM EQUIPMENT1" SWIVEL, HUSKY	10-14-53313-350	51.95
03/31/2020	US BANK CREDIT CARD	USB-MAR20-3	CC-WPSG- INCRed helmets	24-13-52200-391	816.62
03/31/2020	US BANK CREDIT CARD	USB-MAR20-3	CC-AMZN MKTP USElection label credit	10-12-51440-310	28.49
03/31/2020	US BANK CREDIT CARD	USB-MAR20-4	CC-AMZN MKTP USElection Label Credit	10-12-51440-310	29.99
03/31/2020	US BANK CREDIT CARD	USB-MAR20-4	CC-FOX VALLEY HUMANE ASSOCAnimal control/January billing	10-17-54100-390	160.00
03/31/2020	US BANK CREDIT CARD	USB-MAR20-4	CC-GUNDERSON CLEANERS, INC.Uniform maintenance	24-13-52200-391	31.50
03/31/2020	US BANK CREDIT CARD	USB-MAR20-4	CC-HOLIDAYS PUB LLC-NEENAHgis training	10-09-56900-330	12.98
03/31/2020	US BANK CREDIT CARD	USB-MAR20-4	CC-HUZZARD SYSTEMSScanner for Fingerprints	10-17-52100-346	339.00
03/31/2020	US BANK CREDIT CARD	USB-MAR20-4	CC-THE HOME DEPOT #4903CLEANING SUPPLIES FOR TOWN HALL/SHOP	10-18-51600-360	47.88
03/31/2020	US BANK CREDIT CARD	USB-MAR20-4	CC-THE OSTHOFF RESORTRefund for Hotel/WAWP/7722 &7743 did not attend	10-17-52100-330	112.00
03/31/2020	US BANK CREDIT CARD	USB-MAR20-4	CC-REGISTER@FAA 33RFARTDrone Registration/7708	10-17-52100-321	5.00
03/31/2020	US BANK CREDIT CARD	USB-MAR20-4	CC-DOJ EPAY RECORDS CHECKBartender/background checks/January	10-17-52110-221	238.00
03/31/2020	US BANK CREDIT CARD	USB-MAR20-4	CC-FASTSIGNS 300301Core Values sign for squad room	10-17-52100-346	773.28
03/31/2020	US BANK CREDIT CARD	USB-MAR20-5	CC-THE HOME DEPOT #4903MOUNTING TAPE	10-16-55200-340	19.97
03/31/2020	US BANK CREDIT CARD	USB-MAR20-5	CC-WPSG- INCHose strap	24-13-52200-391	105.38
03/31/2020	US BANK CREDIT CARD	USB-MAR20-5	CC-THE BELSON COMPANY, INC.St.2 floor scrubber	10-13-52200-810	5,928.73
03/31/2020	US BANK CREDIT CARD	USB-MAR20-5	CC-Batons & Scabbards (2)	10-17-52100-340	351.98
03/31/2020	US BANK CREDIT CARD	USB-MAR20-5	CC-Holster lights (2)	10-17-52100-340	325.93
03/31/2020	US BANK CREDIT CARD	USB-MAR20-5	CC-EZ GLIDE GARAGE DOORS ANDSt.1 Overhead door repair	10-13-52200-360	113.00
03/31/2020	US BANK CREDIT CARD	USB-MAR20-5	CC-GAN*WINEWSPAPERCIIRCPost Crescent	24-13-52200-321	58.00
03/31/2020	US BANK CREDIT CARD	USB-MAR20-5	CC-CINTAS 60A SAPSt.2 linen service	10-13-52200-290	50.72
03/31/2020	US BANK CREDIT CARD	USB-MAR20-5	CC-CINTAS 60A SAPSt.2 linen service	10-13-52200-290	50.72
03/31/2020	US BANK CREDIT CARD	USB-MAR20-5	CC-CINTAS 60A SAPSt.2 linen service	10-13-52200-290	50.72
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03/31/2020	US BANK CREDIT CARD	USB-MAR20-6	CC-CINTAS 60A SAPSt.1 linen service	10-13-52200-290	57.39
03/31/2020	US BANK CREDIT CARD	USB-MAR20-6	CC-CINTAS 60A SAPSt.1 linen service	10-13-52200-290	57.39
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03/31/2020	US BANK CREDIT CARD	USB-MAR20-6	CC-CINTAS 60A SAPSt.1 linen service	10-13-52200-290	57.39
03/31/2020	US BANK CREDIT CARD	USB-MAR20-6	CC-AMZN MKTP US*IN76T01D3Tourniquet cases (2)	10-17-52100-340	75.96
03/31/2020	US BANK CREDIT CARD	USB-MAR20-6	CC-THE UNIFORM SHOPPE OFCSO Pants	10-17-52100-291	66.95
03/31/2020	US BANK CREDIT CARD	USB-MAR20-6	CC-TC LAB/REF LAB BILLINGJanuary OMVWI blood draws	10-17-52100-341	340.00
03/31/2020	US BANK CREDIT CARD	USB-MAR20-6	CC-STREICHERS MOAmmo/magazines/tourniquets	10-17-52100-340	3,079.26
03/31/2020	US BANK CREDIT CARD	USB-MAR20-7	CC-G20002842/Road Rage -Victim Vehicle	10-17-52120-290	179.64
03/31/2020	US BANK CREDIT CARD	USB-MAR20-7	CC-IACPIACP Dues-2020	10-17-52120-321	190.00
03/31/2020	US BANK CREDIT CARD	USB-MAR20-7	CC-THE HOME DEPOT #49037 GALLON RECYCLE BIN	10-14-53313-350	5.97
03/31/2020	US BANK CREDIT CARD	USB-MAR20-7	CC-COUNTRYSIDE VETERINARYFram -Vet visit	10-17-52100-210	180.14
03/31/2020	US BANK CREDIT CARD	USB-MAR20-7	CC-AXON *TASERSignal Sidearm Kits	10-17-52100-346	2,490.00
03/31/2020	US BANK CREDIT CARD	USB-MAR20-7	CC-FACEBK *WY8HWRERL2FACEBOOK ADVERTISING	10-16-55300-340	20.00
03/31/2020	US BANK CREDIT CARD	USB-MAR20-7	CC-NORTHSIDE TRUE VALUESt.2 snow blower maintenance	10-13-52200-360	25.24
03/31/2020	US BANK CREDIT CARD	USB-MAR20-7	CC-SAFE KIDS WORLDWIDECPS Tech recertification	10-13-52200-321	55.00
03/31/2020	US BANK CREDIT CARD	USB-MAR20-7	CC-SQ *NOLTES SERVICE & 24 HG20003506/Fraud	10-17-52120-290	169.38
03/31/2020	US BANK CREDIT CARD	USB-MAR20-8	CC-FVTC STUDENT FINANCE7726 Training/Intelligence Techniques	10-17-52120-330	35.00
03/31/2020	US BANK CREDIT CARD	USB-MAR20-8	CC-PACKER CITY INT TRKS INC2651 Service	10-13-52200-350	4,976.76
03/31/2020	US BANK CREDIT CARD	USB-MAR20-8	CC-GALLSUniform items	24-13-52200-391	341.24
03/31/2020	US BANK CREDIT CARD	USB-MAR20-8	CC-THE VILLAGE GREENgis training	10-09-56900-330	15.58
03/31/2020	US BANK CREDIT CARD	USB-MAR20-8	CC-MARRIOTT MADISON WESTgis training	10-09-56900-330	181.83
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03/31/2020	US BANK CREDIT CARD	USB-MAR20-8	CC-MARRIOTT MADISON WESTgis training	10-09-56900-330	164.00
03/31/2020	US BANK CREDIT CARD	USB-MAR20-8	CC-ZENTNERS AUTO SERVICE LLCG20002842/Road Rage	10-17-52120-290	220.00
03/31/2020	US BANK CREDIT CARD	USB-MAR20-8	CC-AMAZON.COM*W51VU11Y3 AMZNOOffice Supplies	10-17-52110-311	9.89
03/31/2020	US BANK CREDIT CARD	USB-MAR20-8	CC-AMAZON.COM*W51VU11Y3 AMZNEvidence Supplies (markers for camera kits)	10-17-52120-327	22.00
03/31/2020	US BANK CREDIT CARD	USB-MAR20-9	CC-INTL ASSOC OF FIRE CHIAFC membership	24-13-52200-321	215.00

Check Issue Date	Payee	Invoice Number	Description	Invoice GL Acct	Check Amount
03/31/2020	US BANK CREDIT CARD	USB-MAR20-9	CC-SHERWIN WILLIAMS 703114RETURN PAINT DUE TO SALES TAX ERROR	10-18-51600-360	29.74
03/31/2020	US BANK CREDIT CARD	USB-MAR20-9	CC-NORTHSIDE TRUE VALUEMOP HEAD/FOAM BRUSH SET	10-18-51600-360	38.95
03/31/2020	US BANK CREDIT CARD	USB-MAR20-9	CC-SHERWIN WILLIAMS 703114PAINT FOR TOWN HALL	10-18-51600-360	29.74
03/31/2020	US BANK CREDIT CARD	USB-MAR20-9	CC-PAYPAL *SAFARILANDHolster	10-17-52100-340	139.00
03/31/2020	US BANK CREDIT CARD	USB-MAR20-9	CC-AIRBNB HM3XRQHCEXFDC lodging	24-13-52200-330	897.24
03/31/2020	US BANK CREDIT CARD	USB-MAR20-9	CC-SOCIETYFORHUMANRESOURCEHRM MEMBERSHIP	10-18-51400-321	219.00
03/31/2020	US BANK CREDIT CARD	USB-MAR20-9	CC-HR CERTIFICATION INSTITUTPHR Recertification	10-18-51400-321	169.00
03/31/2020	US BANK CREDIT CARD	USB-MAR20-9	CC-SQ *NEW YORK DELIMeeting lunch	24-13-52200-322	31.11
03/31/2020	US BANK CREDIT CARD	USB-MAR20-9	CC-AMZN MKTP US*IX8ZC4BJ3Handcuffs (2)	10-17-52100-340	79.98
03/31/2020	US BANK CREDIT CARD	USB-MAR20-9	CC-THE GREATER VALLEY GUIDEADVERTISEMENT FOR SUMMER REC PROGRAMS	10-16-55300-311	120.00
Total 200331200:					130,027.96
04/01/2020	DELTA DENTAL	351605	VISION PREMIUM	10-00-21532	484.02
04/01/2020	DELTA DENTAL	354138	GROUP 1 DENTAL CLAIMS	11-18-59200-513	165.80
Total 200401001:					649.82
04/01/2020	PITNEY BOWES GLOBAL FINA	040120	POSTAGE	10-18-51400-311	500.00
Total 200401002:					500.00
04/03/2020	GC POLICE BENEVOLENT AS	040320	GCPBA DEPOSIT	10-00-21590	33.00
Total 200403005:					33.00
04/03/2020	PITNEY BOWES GLOBAL FINA	040320	POSTAGE	10-18-51400-311	500.00
Total 200403006:					500.00
04/07/2020	PITNEY BOWES GLOBAL FINA	040720	POSTAGE	10-18-51400-311	250.00
Total 200407001:					250.00
04/08/2020	CITY OF APPLETON	040820	PETERSON INS	10-17-52110-134	1,432.97
Total 200408001:					1,432.97
04/10/2020	DELTA DENTAL	355287	GROUP 1 DENTAL CLAIMS	11-18-59200-513	1,163.31
Total 200410001:					1,163.31
04/14/2020	THE HARTFORD GROUP	320918497184	LIFE INSURANCE	11-18-59200-511	3,507.15
04/14/2020	THE HARTFORD GROUP	510115245858	FWRW LIFE INSURANCE	10-00-13001	138.85
Total 200414001:					3,646.00
04/14/2020	WISCONSIN DEPT OF REVEN	041420	TIF CERTIFICATION FEE	48-09-56900-390	600.00
Total 200414002:					600.00
04/15/2020	SERVICE CHARGE	041520	SERVICE CHARGE march 2020	10-19-48110	673.30
Total 200415001:					673.30
04/17/2020	GC POLICE BENEVOLENT AS	041720	GCPBA DEPOSIT	10-00-21590	33.00

Check Issue Date	Payee	Invoice Number	Description	Invoice GL Acct	Check Amount
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04/21/2020	GROUP INSURANCE ETFPAY	042120	MAY 2020 HEALTH INS	10-00-21531	160,677.52
Total 200421005:					160,677.52
04/22/2020	DELTA DENTAL	360309	GROUP 1 DENTAL CLAIMS	11-18-59200-513	117.00
Total 200422001:					117.00
04/22/2020	PITNEY BOWES GLOBAL FINA	042220	POSTAGE	10-18-51400-311	100.00
Total 200422002:					100.00
04/22/2020	WISCONSIN UI TAX UI PAYME	042220	UNEMPLOYMENT	11-18-59200-521	246.75
Total 200422003:					246.75
04/23/2020	BENEFIT ADVANTAGE	042320	DCA/MED	11-18-59200-519	224.00
Total 200423001:					224.00
04/27/2020	PITNEY BOWES GLOBAL FINA	042720	POSTAGE	10-18-51400-311	100.00
Total 200427001:					100.00
Grand Totals:					573,533.43

Angie Cain, Clerk:



Dated:



Check Issue Date	Check Number	Payee ID	Payee	Amount
03/20/2020	95227	3	GRAND CHUTE PROFESSIONA	1,007.00-
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03/20/2020	200320002	1005	PRAHL, TODD W	2,154.96-
03/20/2020	200320003	1007	ERTL, MICHAEL T	1,485.99-
03/20/2020	200320004	1008	GRODE, ROBERT W	1,391.13-
03/20/2020	200320005	1011	URBAN, JOHN J	1,430.34-
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03/20/2020	200320007	1024	ARFT, MICHAEL J	1,803.79-
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03/20/2020	200320009	1027	COENEN, RANDY N	1,982.68-
03/20/2020	200320010	1030	FULCER, SAMUEL R	1,191.27-
03/20/2020	200320011	1043	BUCKINGHAM, ROBERT L	2,023.42-
03/20/2020	200320012	1049	BUTTERIS, JERROD B.	1,165.38-
03/20/2020	200320013	1052	WALL, BRIAN P	1,277.16-
03/20/2020	200320014	1053	KIPPENHAN, JEFF C	1,153.67-
03/20/2020	200320015	1055	VELIE, ADAM P	1,214.03-
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03/20/2020	200320017	1057	HEYRMAN, KAREN M	1,688.40-
03/20/2020	200320018	1061	EASTMAN, BRIAN J	736.19-
03/20/2020	200320019	1063	SCHWARTZ, KATHRYN A	2,703.50-
03/20/2020	200320020	1064	JOST, SCOTT A	309.81-
03/20/2020	200320021	1066	BLACK, AYLAM	276.25-
03/20/2020	200320022	1067	VANDEN WYNGAARD, RICK J	609.11-
03/20/2020	200320023	1068	LINGNOWSKI, KURT L	555.86-
03/20/2020	200320024	2022	SCHOWALTER, DAVID A	450.84-
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03/20/2020	200320027	2031	KLASEN, CHARLES W	530.98-
03/20/2020	200320028	3003	MAUTHE, ANGELA M	1,225.18-
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03/20/2020	200320040	3045	WAHLEN, JULIE M	2,177.22-
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03/20/2020	200320043	3050	WALLENFANG, DAVID J	1,282.61-
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03/20/2020	200320051	3068	O'BRIEN, CHRISTINE P	1,231.99-
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03/20/2020	200320065	6001	KASRIEL, MATTHEW E	1,685.13-
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03/20/2020	200320068	6021	GEISSLER, MICHAEL L	1,846.59-
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03/20/2020	200320070	6027	BERGLUND, ERIC S	1,880.63-
03/20/2020	200320071	6028	THORSON, WADE J	1,661.74-
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Check Issue Date	Check Number	Payee ID	Payee	Amount
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Grand Totals:

166

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Grand Totals:

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Grand Totals:				
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**CASH ON HAND
MARCH 2020**

GENERAL FUND	
\$	13,405,903
CAPITAL PROJECTS FUND	
\$	(863,437)
DEBT SERVICE FUND	
\$	1,980,009
SPECIAL ASSESSMENT FUND	
\$	4,226,573
SPECIAL REVENUE FUNDS	
\$	617,456
TAX INCREMENT DISTRICT #1	
\$	120,503
TAX INCREMENT DISTRICT #2	
\$	(532,611)
TAX INCREMENT DISTRICT #3	
\$	(1,770,893)
TAX INCREMENT DISTRICT #4	
\$	(596,498)
SANITARY DISTRICT #1	
\$	407,649
SANITARY DISTRICT #2	
\$	14,322,075
SANITARY DISTRICT #3	
\$	13,955,572
EASTSIDE UTILITY DISTRICT	
\$	455,927
45,728,227	TOTAL CASH ON HAND

CASH INVESTMENTS

CHECKING, MONEY MARKET (MM), AND CERTIFICATE OF DEPOSIT (CD)

NICOLET BANK		ABBY BANK CD		FOX COMMUNITIES CREDIT UNION CD	
\$	3,231,815	\$	500,000	\$	1,500,000
Interest Rate 1.45%		Interest Rate 2.75% - 24 month (June 2020)		Interest Rate 1.985% - 24 Month CD (March 2022)	
FOX COMMUNITIES CREDIT UNION		CAPITAL CREDIT UNION CD		INVESTORS COMMUNITY BANK CD	
\$	5	\$	4,000,000	\$	1,000,000
Interest Rate 0%		Interest Rate 2.08% - 12 month (March 2021)		Interest Rate 2.95% - 22 Month CD (March 2021)	
VERVE CREDIT UNION		CAPITAL CREDIT UNION CD		VERVE CREDIT UNION CD	
\$	5	\$	4,500,000	\$	1,023,146
Interest Rate 0%		Interest Rate 2.23% - 24 Month CD (March 2022)		Interest Rate 3.04% - 39 Month CD (September 2022)	
INVESTORS COMMUNITY BANK MM		COMMUNITY FIRST CREDIT UNION CD			
\$	3,025,195	\$	5,000,000		
Interest Rate 1.73%		Interest Rate 2.25% - 17 Month CD (August 2021)			
HOMETOWN BANK MM		COMMUNITY FIRST CREDIT UNION CD			
\$	1,013,920	\$	1,125,976		
Interest Rate 1.51%		Interest Rate 3.06% - 24 Month CD (June 2021)			
STATE POOL		COMMUNITY FIRST CREDIT UNION CD		INVESTMENTS	
\$	571,411	\$	514,358		
Interest Rate 1.14%		Interest Rate 2.90% - 15 Month CD (July 2020)		Yield Rate	Maturity Date
AMERICAN NATIONAL BANK MM		FIRST BUSINESS BANK CDARS		\$	504,286 RBC Wealth 2.30% 01/26/2022
\$	3,271,955	\$	1,559,418		
Interest Rate 1.01%		Interest Rate 2.86% - 24 Month CD (Aug 2020)			
ASSOCIATED BANK MM		FOX COMMUNITIES CREDIT UNION CD			
\$	13,840	\$	1,500,000		
Interest Rate 1.39%		Interest Rate 1.985% - 15 Month CD (June 2021)			
FIRST BUSINESS BANK MM					
\$	2,138,870				
Interest Rate 1.06%					
\$	13,267,016	\$	18,699,752	\$	13,761,459 SUBTOTALS
			45,728,227		

**GENERAL FUND REVENUES
2020 BUDGET STATEMENT
MARCH 2020**

REVENUE TYPES	2020 BUDGET	CURRENT MONTH	2020 YTD	% BUDGET	(UNDER) OVER
General Operations Tax Levy	11,134,381	253,162	7,338,773	66%	(3,795,608)
41110 General Property Tax Levy	11,134,381	253,162	7,338,773	66%	(3,795,608)
Other Taxes					
Rescinded Taxes	5,000	-	-	0%	(5,000)
Hold Harmless-Computer Exempt	106,165	-	-	0%	(106,165)
Personal Property Aid	128,050	-	-	0%	(128,050)
Omitted Taxes	-	-	-	0%	-
Woodland/Managed Forest	300	-	474	158%	174
Hotel/Motel Tax	-	-	-	0%	-
Hotel Room Tax - Town	345,000	277	712	0%	(344,288)
Lieu of Taxes	3,000	-	3,764	125%	764
Annexation Tax Payments	-	-	-	0%	-
Use Value Penalty	-	-	10,328	0%	10,328
Interest on Delinq P.P. Taxes	1,500	90	262	17%	(1,238)
Subtotal - Taxes	589,015	366	15,539	3%	(573,476)
Special Assessments					
Special Assessments - Street Lighting	61,000	-	60,242	99%	(758)
Subtotal - Special Assessments	61,000	-	60,242	99%	(758)
Intergovernmental Revenues					
Shared Revenue from State	270,820	-	-	0%	(270,820)
State Aid - Clerk	-	-	-	0%	-
Gen Govt State Grant	-	-	-	0%	-
Fire Insurance from State	-	-	-	0%	-
State Aid - Police	5,120	-	-	0%	(5,120)
Grants - State/Federal	20,000	(451)	1,997	10%	(18,003)
Fed Law Enforcement Grant	-	-	-	0%	-
State Transportation Aids	866,768	-	216,692	25%	(650,076)
Highway State Grants	-	-	-	0%	-
Highway Federal Grants	-	-	-	0%	-
State Grant Park and Recreation	-	-	-	0%	-
Highway and Bridge Aid	86,815	-	-	0%	(86,815)
School Liaison Reimbursement	59,080	-	30,050	51%	(29,030)
Recycling-Cty Reimbursement	-	-	-	0%	-
Mass Transit	515,600	-	-	0%	(515,600)
Subtotal - Intergovernmental Revenues	1,824,203	(451)	248,740	14%	(1,575,463)
Licenses and Permits					
Business or Occupation License	50,000	2,690	11,530	23%	(38,470)
Business License-Liquor	50,000	90	49,696	99%	(304)
Business License-Cable TV	260,000	-	-	0%	(260,000)
Business License-Pawn/2nd Hand	750	265	265	35%	(485)
Hotel License	675	-	575	85%	(100)
Video Service Provider	29,500	-	-	0%	(29,500)
Non-business License	3,500	75	750	21%	(2,750)
Non-business License Special Event	750	492	492	66%	(258)
Burning Permits	750	75	225	30%	(525)
Occupancy Inspections	1,650	-	75	5%	(1,575)
Building Permits	325,000	31,140	87,608	27%	(237,392)
Building Permits - Lot Access	5,000	-	540	11%	(4,460)
Utility/Open Cut Permits	25,000	1,080	5,282	21%	(19,718)
Dog License	4,100	5	5	0%	(4,095)
Zoning Permits	50,000	2,010	7,400	15%	(42,600)
Site Erosion Control Plan Review Fee	10,000	200	1,400	14%	(8,600)
Drainage Inspection Fee	58,000	3,400	10,300	18%	(47,700)
Wetland Delineations	40,000	4,600	4,600	12%	(35,400)
Building Plan Review Fee	50,000	4,800	14,725	29%	(35,275)
Erosion Control Inspection Fee	28,000	600	4,200	15%	(23,800)
Drainage Plan Review Fee	3,000	-	-	0%	(3,000)
Maps and Plans	300	15	15	5%	(285)
Subtotal - Licenses and Permits	995,975	51,537	199,682	20%	(796,293)
Fines, Forfeitures and Penalties					
Court Penalties and Costs	495,000	56,414	146,510	30%	(348,490)
Parking Tickets	21,000	1,666	7,781	37%	(13,219)
Judgment and Damages	2,500	220	1,272	51%	(1,228)
Seizures and Forfeitures	1,000	1,500	1,500	150%	500

REVENUE TYPES	2020 BUDGET	CURRENT MONTH	2020 YTD	% BUDGET	(UNDER) OVER
Subtotal - Fines, Forfeitures and Penalties	519,500	59,801	157,063	30%	(362,437)
Public Charges for Services					
General Government	22,100	1,449	8,575	39%	(13,525)
Police Department Fees / Fingerprinting	5,000	162	777	16%	(4,223)
Police Department Contracted Services	12,000	101	899	7%	(11,101)
False Alarms	37,500	1,950	6,900	18%	(30,600)
Fire Department Fees	21,000	(41)	2,495	12%	(18,505)
Fire Protection Systems Fee	2,250	75	625	28%	(1,625)
Tent Inspection Permit	1,000	25	50	5%	(950)
Firework Permits	300	-	100	33%	(200)
Highway Material/Maintenance	3,000	-	-	0%	(3,000)
Highway Material Taxable	-	-	1	0%	1
Sidewalk Snow Removal	-	-	683	0%	683
Sp Charge-Refuse Collection	508,850	-	511,400	101%	2,550
Sp Charge-Recycling Collection	9,985	-	-	0%	(9,985)
Weed Control	1,000	-	6	1%	(994)
Cemetery	150	-	-	0%	(150)
Park Rentals	25,000	2,483	4,384	18%	(20,616)
Recreation Fees	1,150	980	1,470	128%	320
Park Rec Revenue - Taxable	4,150	-	-	0%	(4,150)
Property Record Mgmt Fees	30,000	2,810	6,860	23%	(23,140)
Subtotal - Public Charges for Services	684,435	9,994	545,226	80%	(139,209)
Miscellaneous Revenue					
Police Department Abandon Vehicle	14,250	289	2,853	20%	(11,397)
Interest Earnings /Change in Market Value	180,000	18,419	86,865	48%	(93,135)
Interest Income - TIF District #1	11,000	1,000	3,000	27%	(8,000)
Interest Income - TIF District #2	18,250	1,792	5,375	29%	(12,875)
General Admin Fees	6,000	106	826	14%	(5,174)
Rent-Town Hall	300	-	-	0%	(300)
Rent - San Districts	134,280	11,190	33,570	25%	(100,710)
Pole Attachment Rent Revenue	5,000	3,000	4,000	80%	(1,000)
Sale of Other Property	-	-	-	0%	-
Sale Police Equip	30,000	-	-	0%	(30,000)
Sale Hwy Equip	10,500	1	114	1%	(10,386)
Sale Fire Equipment	-	-	2,550	0%	2,550
Sale Bldg Inspect Equipment	-	-	-	0%	-
Police Insurance Recoveries	25,000	-	966	4%	(24,034)
Bld Inspections Insurance Recoveries	-	-	-	0%	-
DPW - Insurance Recoveries	-	-	1,017	0%	1,017
Insurance Dividends	14,000	-	-	0%	(14,000)
Gen Gov - Insurance Recoveries	-	-	-	0%	-
Donations-Parks	-	-	-	0%	-
Donations-Park Recreation	2,000	800	1,800	90%	(200)
Donations-Crime Prevention	500	-	-	0%	(500)
Donations-Police	1,000	-	-	0%	(1,000)
Police Unclaimed Property	1,000	-	7	1%	(993)
Police Reimbursement	150	2	2	2%	(148)
Admin Reimbursement	-	-	-	0%	-
Finance Reimbursement	-	-	-	0%	-
Donations-Fire Dept	-	-	-	0%	-
Fire Copies - Non Taxable	36	6	40	111%	4
Misc Revenues	2,700	87	167	6%	(2,533)
Credit Card Rebate	42,000	-	-	0%	(42,000)
Hwy Misc Revenue	-	-	-	0%	-
Subtotal - Miscellaneous Revenue	497,966	36,693	143,152	29%	(354,814)
Other Financing Sources					
Allocated Hwy Labor and Maint	205,344	11,470	49,738	24%	(155,606)
Transfer from Other Funds	-	-	-	0%	-
Fund Balance-Applied to Budget	949,334	-	-	0%	(949,334)
Subtotal - Other Financing Sources	1,154,678	11,470	49,738	4%	(1,104,940)
Total Revenues w/o Property Tax	6,326,772	169,409	1,419,383	22%	(4,907,389)
Total Revenues	17,461,153	422,571	8,758,156	50%	(8,702,997)

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

DEPARTMENT		2020 BUDGET	CURRENT MONTH	2020 YTD	% BUDGET	REMAINING BUDGET
General Government						
51100	Town Board	93,790	5,390	16,745	18%	77,045
51200	Municipal Court	174,146	11,853	34,308	20%	139,838
51300	Legal	47,500	1,938	2,046	4%	45,454
51400	General Administration	268,745	21,407	61,520	23%	207,225
51420	Town Clerk	168,947	11,128	32,111	19%	136,836
51440	Elections	127,880	11,742	19,690	15%	108,190
51460	Information Technology	996,524	45,145	72,430	7%	924,094
51501	Treasurer	310,830	21,935	63,931	21%	246,899
51600	Municipal Complex	432,595	19,965	53,860	12%	378,735
51910	Erroneous Taxes, Tax Refunds	6,000	-	94,295	1572%	(88,295)
51938	Property and Liability Insurance	308,490	3,115	124,037	40%	184,453
Subtotal - General Government		2,935,447	153,618	574,974	20%	2,360,473
Public Safety						
52100	Police - Patrol	3,815,041	280,316	750,122	20%	3,064,919
52110	Police - Administration	658,279	45,810	122,732	19%	535,547
52120	Police - Investigations	861,205	60,267	160,232	19%	700,973
54100	Animal Control	4,200	160	536	13%	3,664
52200	Fire Department	3,313,640	240,107	625,860	19%	2,687,780
Subtotal - Public Safety		8,652,365	626,660	1,659,482	19%	6,992,883
Public Works						
53311	Highway	1,084,873	34,134	122,174	11%	962,699
53312	Winter Maintenance	275,790	44,557	136,272	49%	139,518
53313	Hwy Shop	315,655	25,031	60,959	19%	254,696
53420	Street Lights	406,200	28,654	84,621	21%	321,579
53520	Bus Service	709,710	-	-	0%	709,710
53620	Refuse and Landfill	537,000	53,704	53,704	10%	483,296
53635	Recycling Charges	66,650	56,650	56,650	85%	10,000
53640	Weed and Nuisance Control	3,555	-	160	4%	3,395
54910	Cemetery	3,510	-	-	0%	3,510
Subtotal - Public Works		3,402,943	242,731	514,539	15%	2,888,404
Parks and Recreation						
55200	Parks Maintenance	558,034	35,734	77,119	14%	480,915
55300	Recreation	32,300	2,272	3,259	10%	29,041
55400	Trails Maintenance	127,510	1,000	2,833	2%	124,677
56910	Forestry	55,210	656	2,576	5%	52,634
Subtotal - Parks and Recreation		773,054	39,662	85,787	11%	687,267

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

DEPARTMENT	2020 BUDGET	CURRENT MONTH	2020 YTD	%	REMAINING BUDGET
Community Development					
51502 Assessment of Property	271,842	16,890	24,044	9%	247,798
52400 Building Inspection/Code Enforcement	372,891	20,196	74,471	20%	298,420
56900 Planning and Zoning	327,611	19,707	59,653	18%	267,958
Subtotal - Community Development	972,344	56,793	158,168	16%	814,176
Other Financing Uses					
59900 Contingency	150,000	-	-	0%	150,000
59900 Reserve for Retirement Payouts	75,000	-	-	0%	75,000
Total - General Fund Operating	16,961,153	1,119,463	2,992,950	18%	13,968,203
Transfers					
59200 GF Contribution to Capital Projects	500,000	-	-	0%	500,000
59200 GF Contribution to Tax Increment District	-	-	-	0%	-
TOTAL - GEN'L FUND OPERATING, CAPITAL and DEBT	17,461,153	1,119,463	2,992,950	17%	14,468,203

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

FIRE STATION DEVELOPMENT	2020 BUDGET	CURRENT MONTH	2020 YTD	% BUDGET	REMAINING BUDGET
BEGINNING FUND BALANCE	357,693	-	317,442		
REVENUES					
Impact Fee	75,000	3,533	11,155	15%	63,845
Interest	3,000	528	1,443	48%	1,557
TOTAL REVENUES	78,000	4,061	12,598	16%	65,402
TOTAL RESOURCES	435,693	4,061	330,040	76%	65,402
EXPENDITURES					
FD Construction	-	-	-	0%	-
Transfer to Capital Projects	-	-	-	0%	-
TOTAL EXPENDITURES	-	-	-	0%	-
ENDING FUND BALANCE	435,693		330,040		

PARK DEVELOPMENT	2020 BUDGET	CURRENT MONTH	2020 YTD	% BUDGET	REMAINING BUDGET
BEGINNING FUND BALANCE	220,274	-	205,129		
REVENUES					
Park Development Fees	50,000	800	5,400	11%	44,600
Interest	2,000	339	928	46%	1,072
Donations	5,000	-	-	0%	5,000
TOTAL REVENUES	57,000	1,139	6,328	11%	50,672
Park Fund Expense	-	1,108	1,108	0%	(1,108)
ENDING FUND BALANCE	277,274		210,349		

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

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

POLICE K-9	2020 BUDGET	CURRENT MONTH	2020 YTD	% BUDGET	REMAINING BUDGET
BEGINNING FUND BALANCE	34,282	-	37,933		
REVENUES					
Donations	2,500	312	2,823	113%	(323)
Interest Income	-	65	177	0%	(177)
TOTAL REVENUES	2,500	377	3,000	120%	(500)
EXPENDITURES	600	300	449	75%	151
ENDING FUND BALANCE	36,182		40,484		

2% FIRE DUES	2020 BUDGET	CURRENT MONTH	2020 YTD	% BUDGET	REMAINING BUDGET
BEGINNING FUND BALANCE	21,815	-	42,496		
REVENUES					
Fire Insurance Dues	112,832	-	-	0%	112,832
TOTAL REVENUES	112,832	-	-	0%	112,832
EXPENDITURES	112,830	8,545	11,635	10%	101,195
ENDING FUND BALANCE	21,817		30,861		

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

	2020 BUDGET	CURRENT MONTH	2020 YTD	% BUDGET	REMAINING BUDGET
BEGINNING FUND BALANCE	1,924,888		571		
REVENUES					
Borrowing-Long Term	8,000,000	-	-	0%	8,000,000
General Fund/Mill Tax	-	-	-	0%	-
Developer Contributions	-	-	-	0%	-
Interest	-	-	-	0%	-
Transfer From Other Funds	500,000	-	-	0%	500,000
TOTAL REVENUES	8,500,000	-	-	0%	8,500,000
TOTAL RESOURCES	10,424,888	-	571	0%	8,500,000
EXPENDITURES					
Recreation-Park/Trails	1,895,200	-	-	0%	1,895,200
Fire Capital Outlay	-	-	-	0%	-
Street Construction	9,488,000	37,603	654,591	7%	8,833,409
Highway Building Outlay	200,000	-	-	0%	200,000
Accounting Software	-	-	-	0%	-
Public Facilities	820,000	-	-	0%	820,000
Other General Government	300,000	-	-	0%	300,000
Signage & Communication Equipment	-	-	-	0%	-
Issuance Fee	50,000	-	-	0%	50,000
TOTAL EXPENDITURES	12,753,200	37,603	654,591	5%	12,098,609
ENDING FUND BALANCE	(2,328,312)		(654,020)		

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

	2020 BUDGET	CURRENT MONTH	2020 YTD	% BUDGET	REMAINING BUDGET
BEGINNING FUND BALANCE	151,728		637,725		
REVENUES					
Mil Tax	2,100,000	-	2,100,000	100%	-
Borrowing L/T - Refunding Bonds	-	-	-	0%	-
Premium on Debt Issue	-	-	-	0%	-
From Special Assessments	1,501,276	-	-	0%	1,501,276
From Park Development	-	-	-	0%	-
From Fire Impact Fee Fund	-	-	-	0%	-
TOTAL REVENUES	3,601,276	-	2,100,000	58%	1,501,276
EXPENDITURES					
Debt Principal-'10	605,000	-	-	0%	605,000
Debt Principal-'12	740,000	-	740,000	100%	-
Debt Principal-'16	700,000	-	-	0%	700,000
Debt Principal-'18	585,000	-	-	0%	585,000
Debt Principal-'19	550,000	-	-	0%	550,000
Debt Interest'-10	18,150	-	-	0%	18,150
Debt Interest'-12	30,068	17,716	17,716	59%	12,352
Debt Interest'-16	133,847	-	-	0%	133,847
Debt Interest'-18	152,300	-	-	0%	152,300
Debt Interest'-19	150,000	-	-	0%	150,000
Contractual Services	4,000	-	-	0%	4,000
TOTAL EXPENDITURES	3,668,365	17,716	757,716	21%	2,910,649
ENDING FUND BALANCE	84,639		1,980,009		

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

SPECIAL ASSESSMENTS	2020 BUDGET	CURRENT MONTH	2020 YTD	% BUDGET	REMAINING BUDGET
BEGINNING FUND BALANCE	2,949,128		3,487,772		
REVENUES					
Special Assessments	600,000	7,373	594,966	99%	5,034
Interest on Special Assessments	80,000	6,859	56,926	71%	23,074
TOTAL REVENUES	680,000	14,232	651,893	96%	28,107
TOTAL RESOURCES	3,629,128	14,232	4,139,664	114%	28,107
EXPENDITURES					
Uncollectible Special Assessment	-	-	-	0%	-
Transfer to Debt Service	1,501,276	-	-	0%	1,501,276
Transfer to General Fund	-	-	-	0%	-
TOTAL EXPENDITURES	1,501,276	-	-	0%	1,501,276
ENDING FUND BALANCE	2,127,852	14,232	4,139,664		

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

	2020 BUDGET	CURRENT MONTH	2020 YTD	% BUDGET	REMAINING BUDGET
BEGINNING FUND BALANCE	(138,778)		(141,699)		
REVENUES					
General Fund/Mill Tax	330,000	-	266,644	81%	63,356
Personal Property Aid	6,149	-	-	0%	6,149
Miscellaneous Income	-	-	-	0%	-
Interest	2,200	195	38	2%	2,162
Sale of Land	-	-	-	0%	-
Transfer from General Fund	-	-	-	0%	-
TOTAL REVENUES	338,349	195	266,683	0%	71,666
TOTAL RESOURCES	199,571	195	124,983	0%	71,666
EXPENDITURES					
Land Acquisition	-	-	-	0%	-
Site Development	-	-	-	0%	-
Landscape/Tree Enhancement	-	-	-	0%	-
Contracted Services	1,000	-	-	0%	1,000
Street Outlay	-	-	-	0%	-
Traffic Signals	-	-	-	0%	-
Streetlights	-	-	-	0%	-
Water Outlay	-	-	-	0%	-
Sewer Outlay	-	-	-	0%	-
Storm Outlay	-	-	-	0%	-
Administrative Expenses	7,480	558	1,480	20%	6,000
Professional Services - Land Sale	-	-	-	0%	-
Debt Expense	179,561	-	-	0%	179,561
Interest to General Fund	11,000	1,000	3,000	27%	8,000
Transfer to General Fund	200,000	-	-	0%	200,000
TOTAL EXPENDITURES	399,041	1,558	4,480	0%	394,561
ENDING FUND BALANCE	(199,470)		120,503		

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

	2020 BUDGET	CURRENT MONTH	2020 YTD	% BUDGET	REMAINING BUDGET
BEGINNING FUND BALANCE	(1,871,729)		(817,232)		
REVENUES					
Borrowing-Long Term	4,075,000	-	-	0%	4,075,000
General Fund/Mill Tax	500,000	-	569,876	114%	(69,876)
Personal Property Aid	4,250	-	-	0%	4,250
Miscellaneous Income	-	-	-	0%	-
Interest	3,000	(657)	(2,164)	-72%	5,164
Sale of Land	1,000,000	-	-	0%	1,000,000
Transfer from General Fund	-	-	-	0%	-
TOTAL REVENUES	5,582,250	(657)	567,711	0%	5,014,539
TOTAL RESOURCES	3,710,521	(657)	(249,521)	0%	5,014,539
EXPENDITURES					
Land Acquisition	-	7,350	7,350	0%	(7,350)
Site Development	75,000	23,015	137,219	183%	(62,219)
Landscape/Tree Enhancement	300,000	-	4,800	2%	295,200
Contracted Services	50,000	300	4,154	8%	45,846
Street Outlay	3,600,000	63,943	105,926	3%	3,494,074
Traffic Signals	-	-	-	0%	-
Streetlights	-	-	-	0%	-
Water Outlay	-	-	3,159	0%	(3,159)
Sewer Outlay	-	-	3,768	0%	(3,768)
Storm Outlay	-	-	4,477	0%	(4,477)
Administrative Expenses	209,250	660	1,590	1%	207,660
Professional Services - Land Sale	116,000	-	-	0%	116,000
Debt Expense	415,633	-	-	0%	415,633
Interest to General Fund	18,250	1,792	5,375	29%	12,875
Transfer to General Fund	600,000	-	-	0%	600,000
TOTAL EXPENDITURES	5,384,133	97,060	277,817	0%	5,106,316
ENDING FUND BALANCE	(1,673,612)		(527,338)		

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

	2020 BUDGET	CURRENT MONTH	2020 YTD	%	REMAINING BUDGET
BEGINNING FUND BALANCE	(17,789)		(1,522,081)		
REVENUES					
Borrowing-Long Term	-	-	-	0%	-
General Fund/Mill Tax	100,000	-	86,540	87%	13,460
WEDC Idle Sites Grant	-	-	-	0%	-
Miscellaneous Income	-	-	-	0%	-
Interest	-	(2,587)	(6,218)	0%	6,218
Sale of Land	-	-	-	0%	-
Transfer from General Fund	-	-	-	0%	-
TOTAL REVENUES	100,000	(2,587)	80,322	0%	19,678
TOTAL RESOURCES	82,211	(2,587)	(1,441,758)	0%	19,678
EXPENDITURES					
Land Acquisition	120,000	-	-	0%	120,000
Site Development	-	-	-	0%	-
Landscape/Tree Enhancement	-	-	-	0%	-
Contracted Services	100,000	-	-	0%	100,000
Street Outlay	-	327,213	327,655	0%	(327,655)
Traffic Signals	-	-	-	0%	-
Streetlights	-	-	-	0%	-
Water Outlay	-	-	-	0%	-
Sewer Outlay	-	-	-	0%	-
Storm Outlay	-	-	-	0%	-
Building Demolition	-	-	-	0%	-
Administrative Expenses	163,683	558	1,480	1%	162,203
Debt Expense	-	-	-	0%	-
Interest to General Fund	-	-	-	0%	-
Transfer to General Fund	-	-	-	0%	-
TOTAL EXPENDITURES	383,683	327,771	329,134	0%	54,549
ENDING FUND BALANCE	(301,472)		(1,770,893)		

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

	2020 BUDGET	CURRENT MONTH	2020 YTD	% BUDGET	REMAINING BUDGET
BEGINNING FUND BALANCE	(1,843,041)		(934,189)		
REVENUES					
Borrowing-Long Term	2,000,000	-	-	0%	2,000,000
General Fund/Mill Tax	-	-	52,587	0%	(52,587)
Miscellaneous Income	-	-	-	0%	-
Interest	-	(925)	(3,164)	0%	3,164
Sale of Land	-	-	-	0%	-
Transfer from General Fund	-	-	-	0%	-
TOTAL REVENUES	2,000,000	(925)	49,424	0%	1,950,576
TOTAL RESOURCES	156,959	(925)	(884,765)	0%	1,950,576
EXPENDITURES					
Land Acquisition	-	-	-	0%	-
Site Development	30,000	-	-	0%	30,000
Landscape/Tree Enhancement	-	-	-	0%	-
Contracted Services	52,000	3,375	4,275	8%	47,725
Street Outlay	400,000	(322,827)	(322,827)	-81%	722,827
Traffic Signals	-	-	-	0%	-
Streetlights	-	-	-	0%	-
Water Outlay	-	-	-	0%	-
Sewer Outlay	-	-	-	0%	-
Storm Outlay	-	-	36,131	0%	(36,131)
Administrative Expenses	15,500	(11,376)	(5,846)	-38%	21,346
Professional Services - Land Sale	-	-	-	0%	-
Debt Expense	-	-	-	0%	-
Interest to General Fund	-	-	-	0%	-
Transfer to General Fund	-	-	-	0%	-
TOTAL EXPENDITURES	497,500	(330,828)	(288,267)	0%	785,767
ENDING FUND BALANCE	(340,541)		(596,498)		

**Town of Grand Chute
Conditional Use Permit Request
Midwest Properties 1, LLP**

To: Plan Commission

From: Michael Patza Town Planner

Date: April 23, 2020

Address: 2932 N. Tempest Court

App. #: CUP-02-20

REQUEST

This project includes grading and filling associated with the construction of an industrial/storage building, a stormwater facility, and associated site improvements. The building, parking lot and truck maneuvering areas, and stormwater management facility are located in the Shoreland Zoning District within 300' of the navigable stream on the east side of the property. Accordingly, a County Conditional Use Permit is required.

ANALYSIS

Approximately 57,500 sq. ft. of area will be graded and 4,000 cubic yards of fill placed in the Shoreland Zoning District. There will be no filling in floodway areas on the east side of the site and no change to the base flood elevation. A bio-retention basin will be installed on south side of the site to treat stormwater runoff. The Town Engineer is reviewing the Stormwater Management and Erosion Control Plans and their approval is a condition on approval of this permit. Due to the property being within the Outagamie County Airport Overlay District, a Special Exception Permit is required from Outagamie County for the new building and stormwater facility. Standard erosion control measures and best management practices will be followed during this project.

RECOMMENDATION

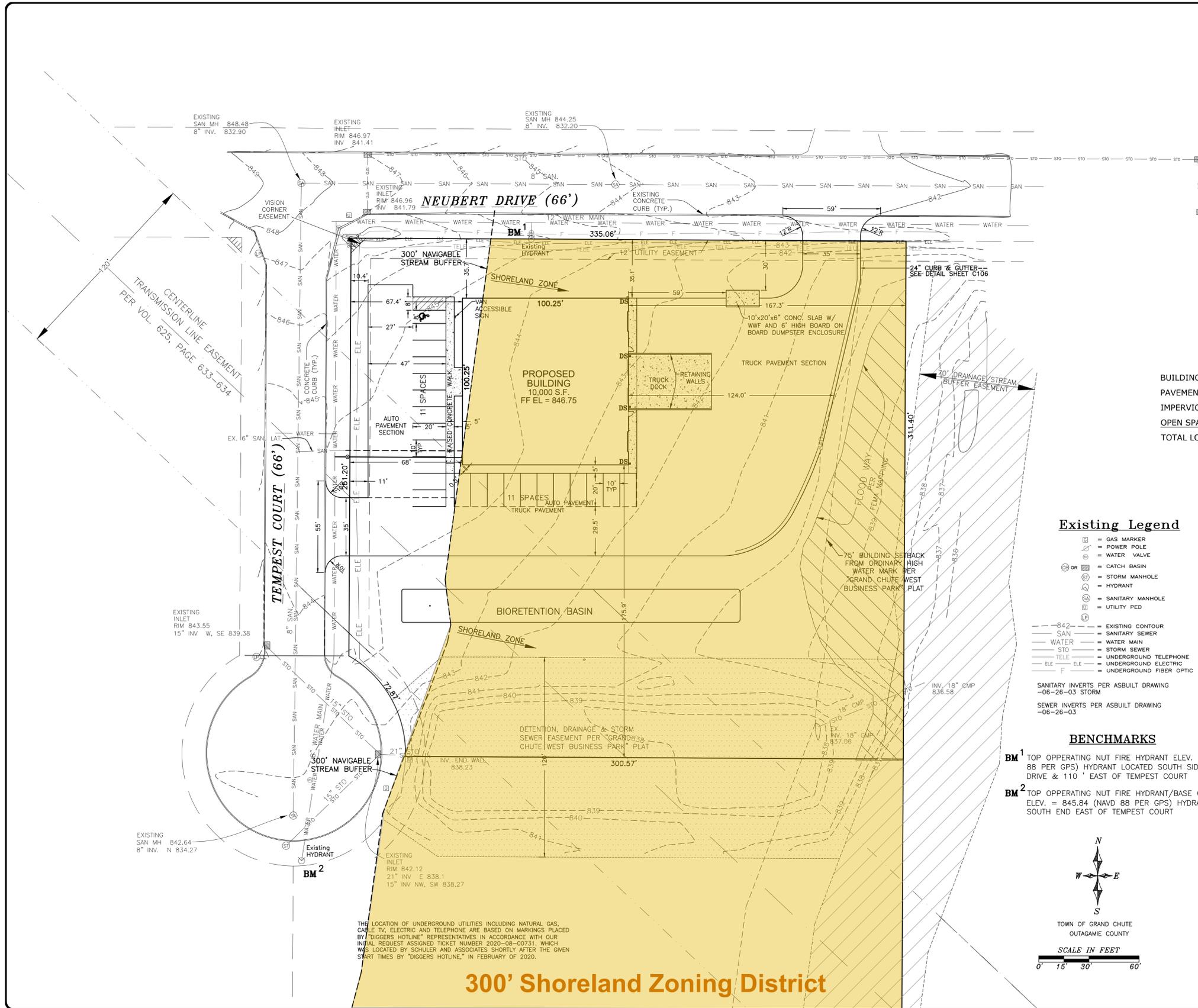
Staff has reviewed and supports a Plan Commission recommendation for approval of the Conditional Use Permit (CUP-02-20) requested by Midwest Properties 1, LLP, 2932 N. Tempest Court, to allow grading, filling, construction of an industrial/storage building, a stormwater facility, and associated site improvements, subject to Town Engineer approval of the Stormwater Management and Erosion Control Plans.

**CONDITIONAL USE
PROJECT DESCRIPTION
MIDWEST 10, GRAND CHUTE WEST BUSINESS PARK
March 26, 2020**

PROJECT DESCRIPTION

The proposed project entails the construction of a 10,000 square foot industrial / storage building along with associated parking lots, drives, and storm water facilities for Midwest Properties I, LLP at 2932 N. Tempest Court in the Town of Grand Chute. The legal description of the property is Lot 4, Grand Chute West Business Park, located in the Southwest ¼ of Section 21, Township 21 North, Range 17 East, Town of Grand Chute, Outagamie County. The entire property is 2.36 acres in size.

The proposed building, the parking south of the building, the truck maneuvering area and dock to the east of the building, and most of the bioretention basin are all located in the Shoreland Zone (within 300 feet of a navigable stream). The west parking lot along Tempest Court and drive entrance on Tempest Court are outside the Shoreland Zone. There will be approximately 57,500 square feet of grading and 4,000 cubic yards of fill placed in the Shoreland Zone. No filled is proposed in the mapped floodplain (floodway) area on the east side of the site.



SITE PLAN NOTES
 OWNER: MIDWEST PROPERTIES I, LLP
 W6483 DESIGN DRIVE, UNIT A
 GREENVILLE, WI 54942

ZONING: IND (INDUSTRIAL DISTRICT)
 AIRPORT OVERLAY ZONE: 2B

LEGAL DESCRIPTION: LOT 4, GRAND CHUTE WEST BUSINESS PARK, BEING LOCATED IN THE SOUTHWEST 1/4 OF SECTION 18, TOWNSHIP 21 NORTH, RANGE 17 EAST, TOWN OF GRAND CHUTE, OUTAGAMIE COUNTY, WISCONSIN.

PARCEL ID.: 102464100
 AREA: 102,850 S.F. (2.361 AC)

PARKING
 REQUIRED: 10,00 SF/ 500 SF/SPACE = 20 SPACES
 PROVIDED: STANDARD: 22 Spaces
 ACCESSIBLE: 1 Spaces
 TOTAL: 23 Spaces

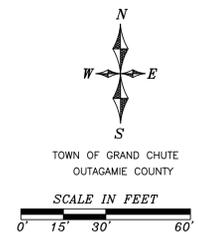
IBC BUILDING CONSTRUCTION: IIIB
 NONSPRINKLERED
 IBC OCCUPANCY: S-1, MODERATE HAZARD STORAGE

SITE INFORMATION

	EXISTING	PROPOSED
BUILDING FOOTPRINT	0 S.F. (0%)	10,050 S.F. (09.77%)
PAVEMENT/CONCRETE	0 S.F. (0%)	33,240 S.F. (32.32%)
IMPERVIOUS	0 S.F. (0%)	43,290 S.F. (42.09%)
OPEN SPACE	102,850 S.F. (100%)	59,560 S.F. (57.91%)
TOTAL LOT	102,850 S.F. (100%)	102,850 S.F. (100%)

- Existing Legend**
- = GAS MARKER
 - ⊕ = POWER POLE
 - ⊕ = WATER VALVE
 - ⊕ = CATCH BASIN
 - ⊕ = STORM MANHOLE
 - ⊕ = HYDRANT
 - ⊕ = SANITARY MANHOLE
 - ⊕ = UTILITY PED
- 842 --- EXISTING CONTOUR
 --- SAN --- SANITARY SEWER
 --- WATER --- WATER MAIN
 --- STO --- STORM SEWER
 --- TELE --- UNDERGROUND TELEPHONE
 --- ELE --- UNDERGROUND ELECTRIC
 --- F --- UNDERGROUND FIBER OPTIC
- SANITARY INVERTS PER ASBUILT DRAWING
 -06-26-03 STORM
- SEWER INVERTS PER ASBUILT DRAWING
 -06-26-03

- BENCHMARKS**
- BM¹** TOP OPERATING NUT FIRE HYDRANT ELEV. = 848.50 (NAVD)
 88 PER GPS) HYDRANT LOCATED SOUTH SIDE NEUBERT DRIVE & 110' EAST OF TEMPEST COURT
- BM²** TOP OPERATING NUT FIRE HYDRANT/BASE OPERATING NUT
 ELEV. = 845.84 (NAVD 88 PER GPS) HYDRANT LOCATED SOUTH END EAST OF TEMPEST COURT



INDEX

C101 - Site Plan	L101 - Landscape Plan
C102 - Topographic Survey - Existing Condition	E101 - Exterior Photometric Plan
C103 - Utility Plan	E102 - Lighting Plan
C104 - Drainage/Grading Plan	A101 - Building Floor Plan
C105 - Erosion Control Plan	A102 - Building Elevation
C106 - Site Details	
C107 - Erosion Control Details	

REVISIONS

3-30-2020	Final Submittal Set
4-24-2020	Shoreland Zone Shown

SCHULER & ASSOCIATES, INC.
 LAND SURVEYORS & ENGINEERS

2711 N. MASON STREET, Suite F APPLETON, WI 54914-2126 (950) 784-9107

SITE PLAN
 MIDWEST PROPERTIES BUILDING 10
 2932 N TEMPEST COURT
 TOWN OF GRAND CHUTE, OUTAGAMIE COUNTY, WISCONSIN

FOR: MIDWEST PROPERTIES I, LLP
 W6483 DESIGN DRIVE, UNIT A GREENVILLE, WI 54942

DRAWN MJE/CRS

DATE	03/20/2020
SCALE	1" = 30'
JOB NO.	4636
SHEET	C101

THE LOCATION OF UNDERGROUND UTILITIES INCLUDING NATURAL GAS, CABLE TV, ELECTRIC AND TELEPHONE ARE BASED ON MARKINGS PLACED BY "DIGGERS HOTLINE" REPRESENTATIVES IN ACCORDANCE WITH OUR INITIAL REQUEST ASSIGNED TICKET NUMBER 2020-08-00731, WHICH WAS LOCATED BY SCHULER AND ASSOCIATES SHORTLY AFTER THE GIVEN START TIMES BY "DIGGERS HOTLINE," IN FEBRUARY OF 2020.

300' Shoreland Zoning District

**Town of Grand Chute
Conditional Use Permit Request
ABS 1, LLC, dba Investors Community Bank**

To: Plan Commission

From: Robert Buckingham, Community Development Director

Date: April 27, 2020

Address: 3740 N. Investors Court

App. #: CUP-03-20

REQUEST

Investors Community Bank (ICB) plans to subdivide a 17.68-acre vacant parcel of land south of the planned extension of Evergreen Drive (from Gillett Street to Orion Lane). Work will include grading, filling, and construction of a commercial/financial office building, a stormwater pond, and associated site improvements. Some of this work will take place within the Shoreland Zoning District. Accordingly, a County Conditional Use Permit is required.

ANALYSIS

An unnamed tributary of Mud Creek extends through this property. Lands to the west of the stream are mostly floodplain and wetland areas. This area will be platted as an outlot and will remain in its natural state. Land to the east of the stream will be subdivided into three lots for office park use and one outlot for a stormwater pond. Land disturbance activities that will take place within the 300-foot shoreland/stream buffer will be grading and construction of the stormwater pond (Outlot 1), and grading/filling for impervious surface on the ICB office site (Lot 1). There will be no disturbance of wetlands and no grading in the 100-year floodplain areas located within the Shoreland District. The work undertaken at this site will be coordinated with the construction of Evergreen Drive along the north side of the property. Under the terms of a Development Agreement between the Town and ICB, construction of a new road to serve the business park (Investors Court) and construction of the stormwater pond (Outlot 1) will be the responsibility of ICB. Upon completion, these public improvements will be dedicated to the Town for perpetual ownership and maintenance. Stormwater runoff from the platted area and from the Evergreen Drive extension will be directed to the new stormwater pond.

Best management practices will be in place for the duration of the construction project and will be maintained until final stabilization of exposed soils.

RECOMMENDATION

Staff has reviewed and supports a Plan Commission recommendation for approval of the Conditional Use Permit (CUP-03-20) requested by ABS 1, LLC, dba Investors Community Bank, 3740 N. Investors Court, to allow grading, filling, and construction of a commercial/financial office building, a stormwater pond, and associated site improvements.

**Investors Community Bank
Town of Grand Chute
Outagamie County, WI**

CONDITIONAL USE PERMIT NARRATIVE

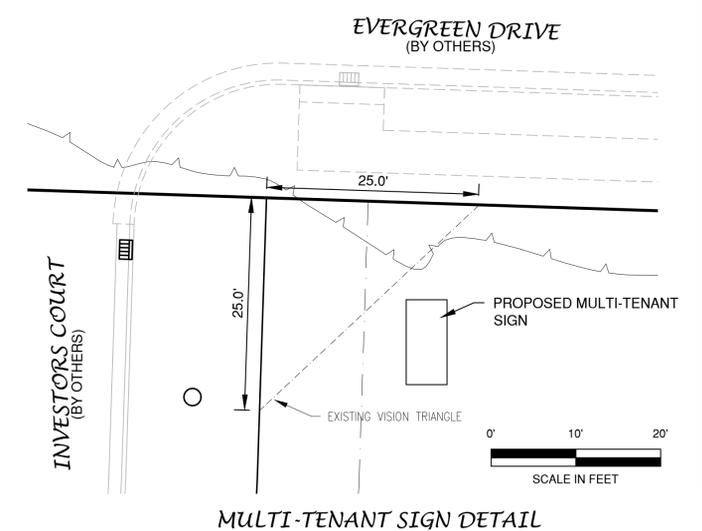
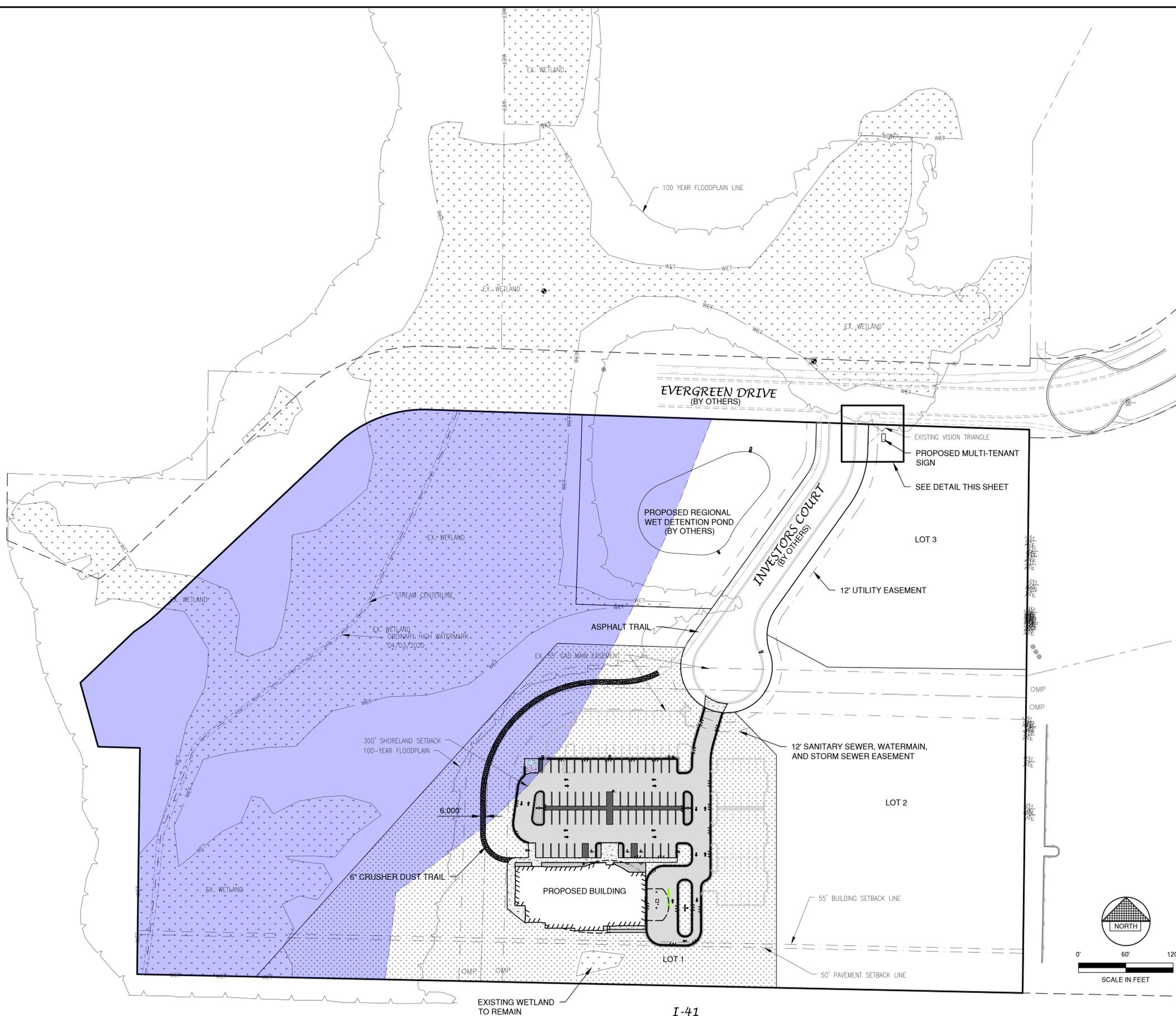
Investors Community Bank is proposing to construct Investors Court in the Town of Grand Chute. Investors Court will be utilized to allow access to three commercial developments. The project is located to the south of the proposed Evergreen Drive extension (designed by others, wetland fill not included in this application). The parcel is currently utilized as an agricultural field. An unnamed tributary of Mud Creek runs along the west side of the project area and a small wetland extends into the development site. Due to grading and construction of the proposed development within the 300-foot shoreland zone of the unnamed tributary, a conditional use permit is being requested. The activities that will be conducted within this 300' shoreland zone is the grading and construction of the proposed regional wet detention pond on Outlot 1 and the grading and construction of impervious surface on Lot 1 of the proposed plat. There will be no disturbance of wetlands within this 300-foot shoreland zone and no grading within the 100-year floodplain that is located within the 300-foot shoreland zone. Outside of the 300-foot shoreland zoning there will be 303 square feet of wetland disturbance (covered under permit GP-NE-2020-45-00634) and some small grading within the 100-year flood fringe of the Unnamed Tributary of Mud Creek. Silt fence will be placed along the unnamed tributary to protect the wetlands and creek during the grading process. All erosion control BMPs will be removed once the site reaches 70% vegetation.

NOTE
 ALL DISTURBED AREAS SHALL BE TOPSOILED TO A DEPTH OF 6 INCHES, SEEDED AND MULCHED. AREA TO BE RAKED FREE OF STONES AND CLUMPS.

ZONING
 CP - PLANNED COMMERCIAL DISTRICT

PARCEL NO.
 101062502

SITE DATA - OVERALL
 TOTAL AREA = 17.68 ACRES, 770,298 S.F.
 BUILDING AREA = 0.28 ACRES, 12,182 S.F. (1.6%)
 SIDEWALK/PARKING LOT AREA = 1.29 ACRES, 55,599 S.F. (7.2%)
 GREEN SPACE = 16.13 ACRES, 702,517 S.F. (91.2%)
 CONSERVANCY AREA = 7.20 ACRES, 313,632 S.F. (40.7%)



File: P:\4700\4717\47170900.dwg
 Plot Date: Apr 22, 2020 10:53:05am
 Overall
 Layout

NO.	DATE	APPROV.	REVISION	NO.	DATE	APPROV.	REVISION

DRAWN: LLP
 CHECKED: JGS
 DESIGNED: BDR

SITE DEVELOPMENT FOR
INVESTORS COMMUNITY BANK
TOWN OF GRAND CHUTE
OUTAGAMIE COUNTY, WISCONSIN

OVERALL SITE PLAN

DATE: 03/2020
 FILE: 47370900
 JOB NO.: 4737090

Robert E. Lee & Associates, Inc.
 ENGINEERING, SURVEYING, ENVIRONMENTAL SERVICES
 1250 CENTENNIAL CENTRE BOULEVARD HOBART, WI 54155
 920-662-9641 www.releinc.com

SHEET NO.
2

Town of Grand Chute Preliminary Plat Review ICB Plat

To: Plan Commission

From: Robert Buckingham, Community Development Director

Date: April 27, 2020

Address: 3740 N. Investors Court

App. #: PP-01-20

REQUEST

1. **Proposed Use:** Commercial office use.
2. **Project Description:** Development of three commercial development lots, one stormwater pond outlot, and one environmental/conservancy outlot.
3. **Plat/CSM Accurate parcel lines/lot recorded:** Yes. Subdivided lots will be further described with the Final Plat of ICB Plat.

ANALYSIS

The preliminary plat subdivides a 17.68-acre vacant parcel of land on the south side of the planned extension of Evergreen Drive (from Gillett Street to Orion Lane). The property is directly west of Navitus Health Solutions and has extensive frontage along I-41. The zoning classification is CP Planned Commercial District. Investors Community Bank (ICB) is the master developer of this planned office park. It will build a commercial/financial office building for its own use, and will market two other lots for similar commercial/office uses. Under the terms of a Development Agreement between the Town and ICB, construction of a new road to serve the business park (Investors Court) and construction of a regional stormwater pond (Outlot 1) will be the responsibility of ICB. Upon completion, these public improvements will be dedicated to the Town for perpetual ownership and maintenance. Stormwater runoff from the platted area and from the Evergreen Drive extension will be directed to the new stormwater pond. Outlot 2 consists of environmentally sensitive floodplain and wetlands areas and will remain in its natural state.

This Preliminary Plat meets the standards of the Town's Subdivision Code. The Town and Outagamie County will both need to approve a Final Plat of the subdivision before development can occur. The Final Plat will include detail on required public improvements (water, sewer, sidewalk, etc.), and will provide for dedication of required road right-of-way and grant of easements for utilities and drainage ways.

RECOMMENDATION

Staff has reviewed and supports a Plan Commission recommendation for approval of the Preliminary Plat of ICB Plat (PP-01-20).

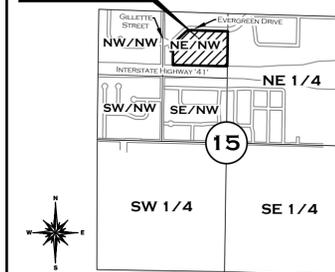
NORTHWEST CORNER SECTION 15, T21N R17E BERTSEN MONUMENT FOUND

NORTH 1/4 CORNER SECTION 15, T21N R17E BERTSEN MONUMENT FOUND

PRELIMINARY PLAT ICB PLAT

ALL OF LOT 1, CERTIFIED SURVEY MAP NUMBER 5333 BEING PART OF THE NORTHEAST 1/4 OF THE NORTHWEST 1/4, SECTION 15, TOWNSHIP 21 NORTH, RANGE 17 EAST TOWN OF GRAND CHUTE, OUTAGAMIE COUNTY, WISCONSIN

THIS PLAT



LOCATION SKETCH

NOT TO SCALE

OWNER:
ABS 1, LLC
PO BOX 700
MANITOWOC, WI 54421

PARCEL ID:
101062502

NUMBER OF LOTS:
3 LOTS, 2 OUTLOTS

PLATTED AREA DEDICATED TO THE PUBLIC:
30,378 SQUARE FEET
0.697 ACRES

MINIMUM LOT AREA AS PLATTED:
59,244 Sq.Ft.

ZONING:
CURRENT
GENERAL AGRICULTURAL DISTRICT (AGD)
PLANNED COMMERCIAL DISTRICT (CP)

APPROVING & OBJECTING AUTHORITIES:

TOWN OF GRAND CHUTE
CITY OF APPLETON - EXTRATERRITORIAL
OUTAGAMIE COUNTY AGRICULTURE, EXTENSION EDUCATION,
ZONING AND LAND CONSERVATION COMMITTEE
DEPARTMENT OF ADMINISTRATION

SURVEYOR:

BRYAN PFEFFER
PROFESSIONAL LAND SURVEYOR #2924
ROBERT E. LEE & ASSOCIATES, INC.
1250 CENTENNIAL CENTRE BOULEVARD
HOBART, WI 54155



SCALE: 1" = 80'

LOT 1 CSM7049

LOT 2 CSM7049

LOT 3 CSM7049

LOT 4 CSM7049

LOT 5 CSM7049

LOT 6 CSM7049

LOT 7 CSM7049

LOT 8 CSM7049

LOT 9 CSM7049

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LOT 229 CSM7049

**Town of Grand Chute
Special Exception Request
ABS 1, LLC, dba Investors Community Bank**

To: Plan Commission

From: Robert Buckingham, Community Development Director

Date: April 27, 2020

Address: 3800 N. Investors Court

App. #: SE-08-20

REQUEST

1. **Proposed Use:** Off-premise sign for office park businesses.
2. **Project Description:** Approval of a multi-tenant sign serving the business locating in the Investors Court office park.
3. **Plat/CSM Accurate parcel lines/lot recorded:** Yes. Subdivided lots will be further described with the Final Plat of ICB Plat

ANALYSIS

Investors Community Bank (ICB) is master developer of an office park located on land south of the planned extension of Evergreen Drive (from Gillett Street to Orion Lane). ICB will build a commercial/financial office building for its own use, and will market two other lots for similar commercial/office uses. A multi-tenant sign is proposed on Lot 3 ICP Plat, at the corner of Evergreen Drive and Investors Court. Since businesses on all three office park lots will be displayed on the sign, it is characterized as an off-premise sign and a Special Exception Permit is required. The sign will become an improvement of Lot 3. A sign easement will grant rights of use for the sign by the businesses located on Lots 1 and 2. The sign will be 20 feet in height and 175.3 square feet in size. All code requirements are met with this request.

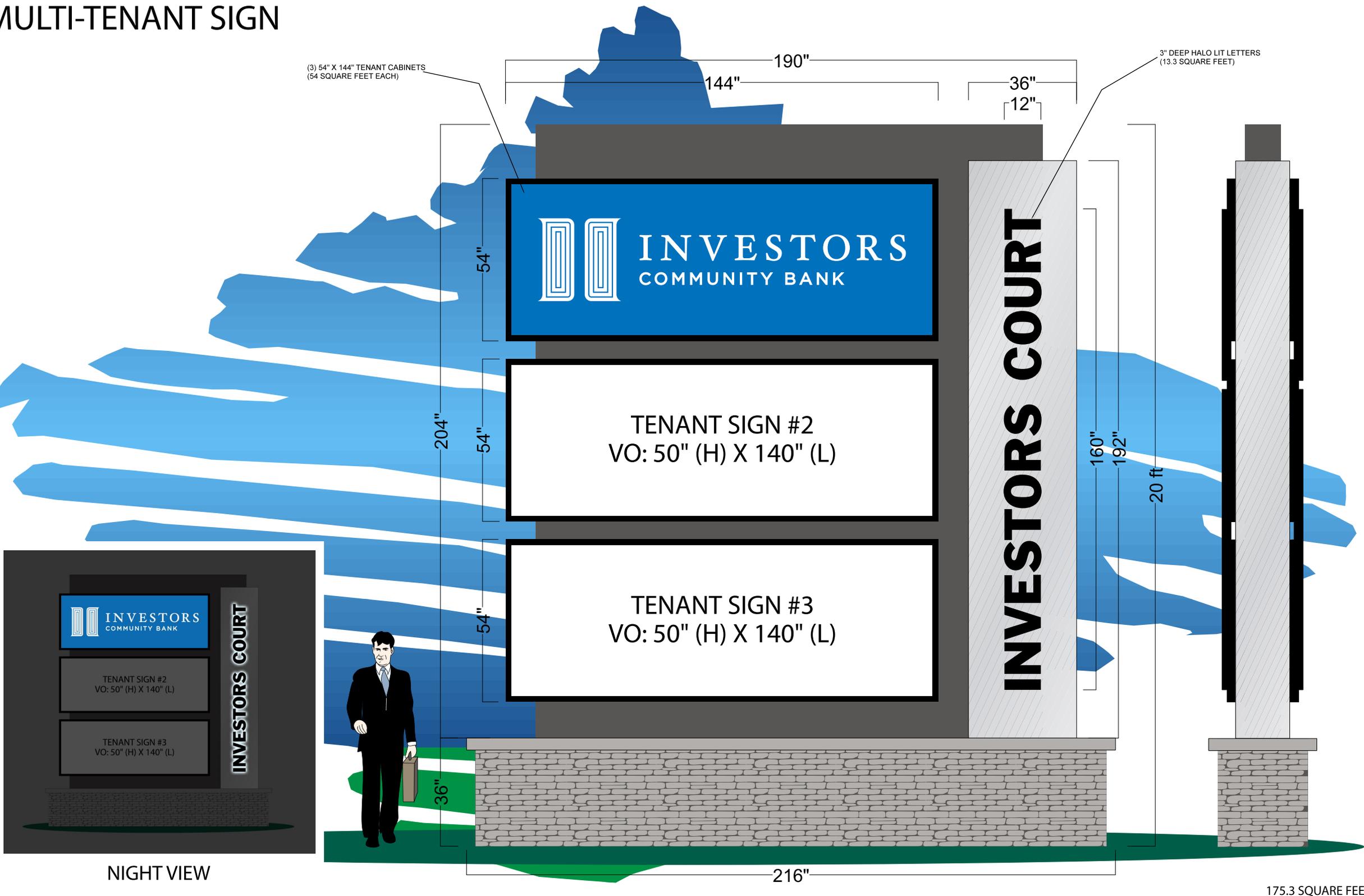
FINDINGS OF FACT IN GRANTING OF A SPECIAL EXCEPTION

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

RECOMMENDATION

Staff has reviewed and supports a Plan Commission recommendation for approval of the Special Exception Permit (SE-08-20) 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.

MULTI-TENANT SIGN



NIGHT VIEW

175.3 SQUARE FEET



2070 HOLMGREN WAY GREEN BAY, WI 54304
 (920) 494-7161 FAX(920) 494-8720

LAYOUT

APPROVED CHANGES

SIGNED BY: _____ DATE: _____

ALL COPY RIGHTS RESERVED
 NO DUPLICATION ALLOWED
 WITHOUT PERMISSION

SALESPERSON

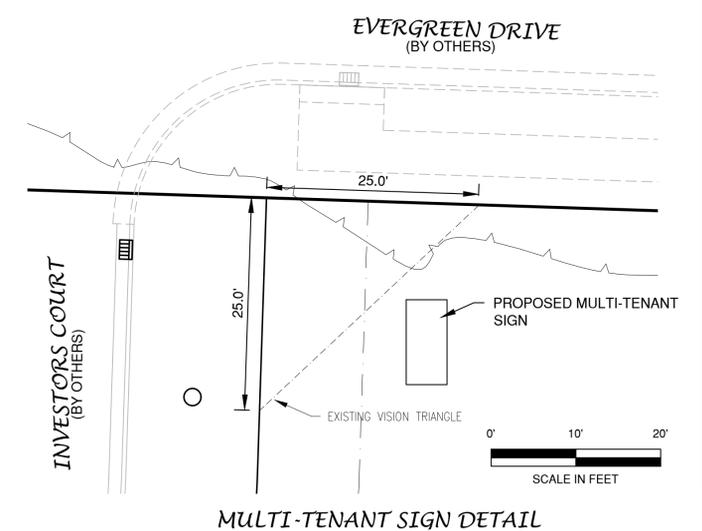
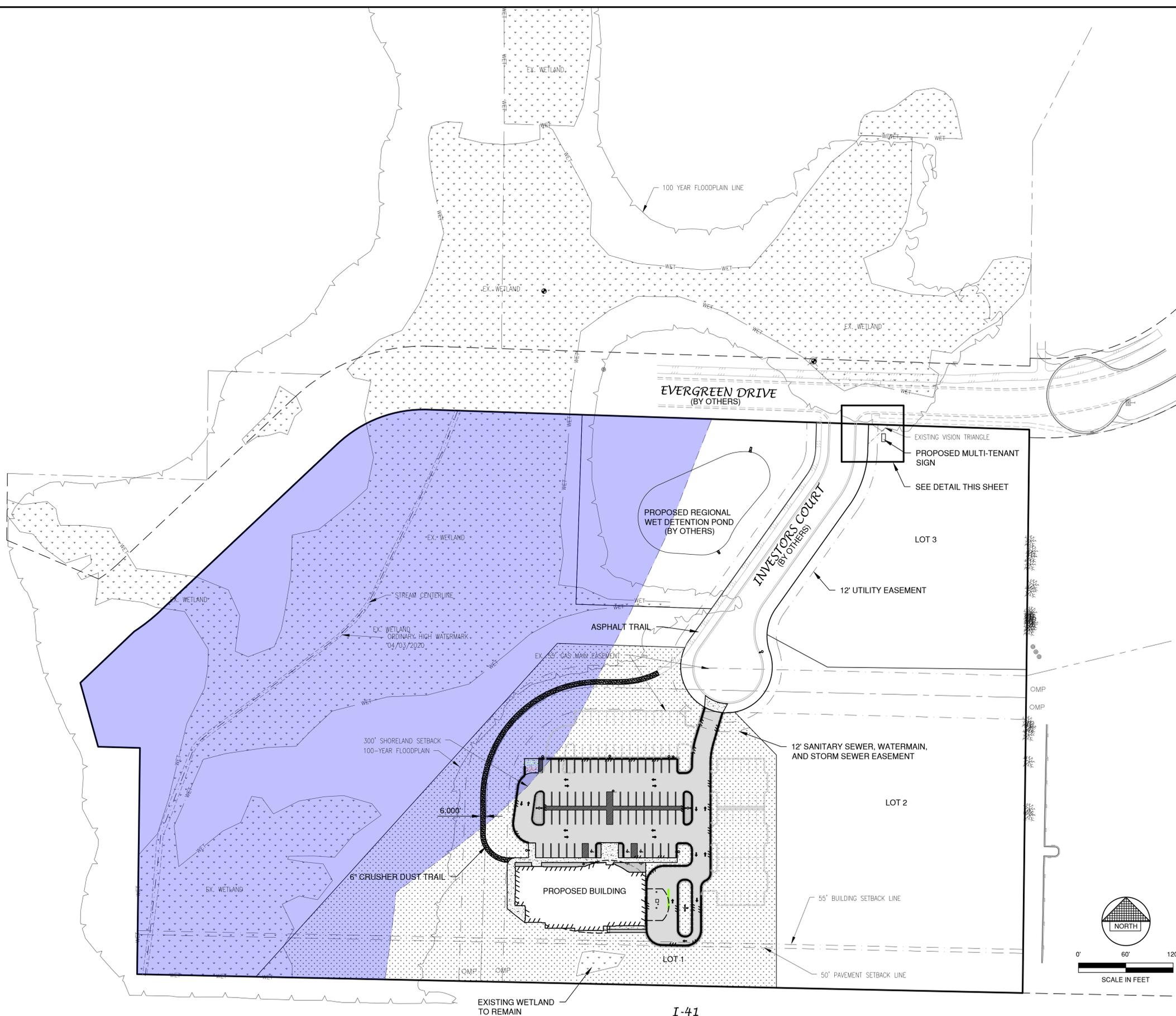
ROBERT OTT

NOTE
 ALL DISTURBED AREAS SHALL BE TOPSOILED TO A DEPTH OF 6 INCHES, SEEDED AND MULCHED. AREA TO BE RAKED FREE OF STONES AND CLUMPS.

ZONING
 CP - PLANNED COMMERCIAL DISTRICT

PARCEL NO.
 101062502

SITE DATA - OVERALL
 TOTAL AREA = 17.68 ACRES, 770,298 S.F.
 BUILDING AREA = 0.28 ACRES, 12,182 S.F. (1.6%)
 SIDEWALK/PARKING LOT AREA = 1.29 ACRES, 55,599 S.F. (7.2%)
 GREEN SPACE = 16.13 ACRES, 702,517 S.F. (91.2%)
 CONSERVANCY AREA = 7.20 ACRES, 313,632 S.F. (40.7%)



File: P:\4700\4717\47170900.dwg
 Plot Date: Apr 22, 2020 10:53:09am
 Overall
 Layout

NO.	DATE	APPROV.	REVISION	NO.	DATE	APPROV.	REVISION	DRAWN
								LLP
								CHECKED
								JGS
								DESIGNED
								BBR

SITE DEVELOPMENT FOR
 INVESTORS COMMUNITY BANK
 TOWN OF GRAND CHUTE
 OUTAGAMIE COUNTY, WISCONSIN

OVERALL SITE PLAN

DATE
 03/2020
 FILE
 4737090D
 JOB NO.
 4737090

Robert E. Lee & Associates, Inc.
 ENGINEERING, SURVEYING, ENVIRONMENTAL SERVICES
 1250 CENTENNIAL CENTRE BOULEVARD HOBART, WI 54155
 920-662-9641 www.releinc.com

SHEET NO.
2

**Town of Grand Chute
Special Exception Amendment
Appleton Valley Homes, LLC**

To: Plan Commission
From: Michael Patza, Town Planner
Date: April 27, 2020
Address: 5358-5390 Pennsylvania Avenue

App. #: SEA2-08-12

REQUEST

- 1. Proposed Use:** Planned Unit Development (PUD) residential.
- 2. Project Description:** 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.
- 3. Plat/CSM Accurate parcel lines/lot recorded:** Yes, pending Addendum No. 4 to the Condo Plat.

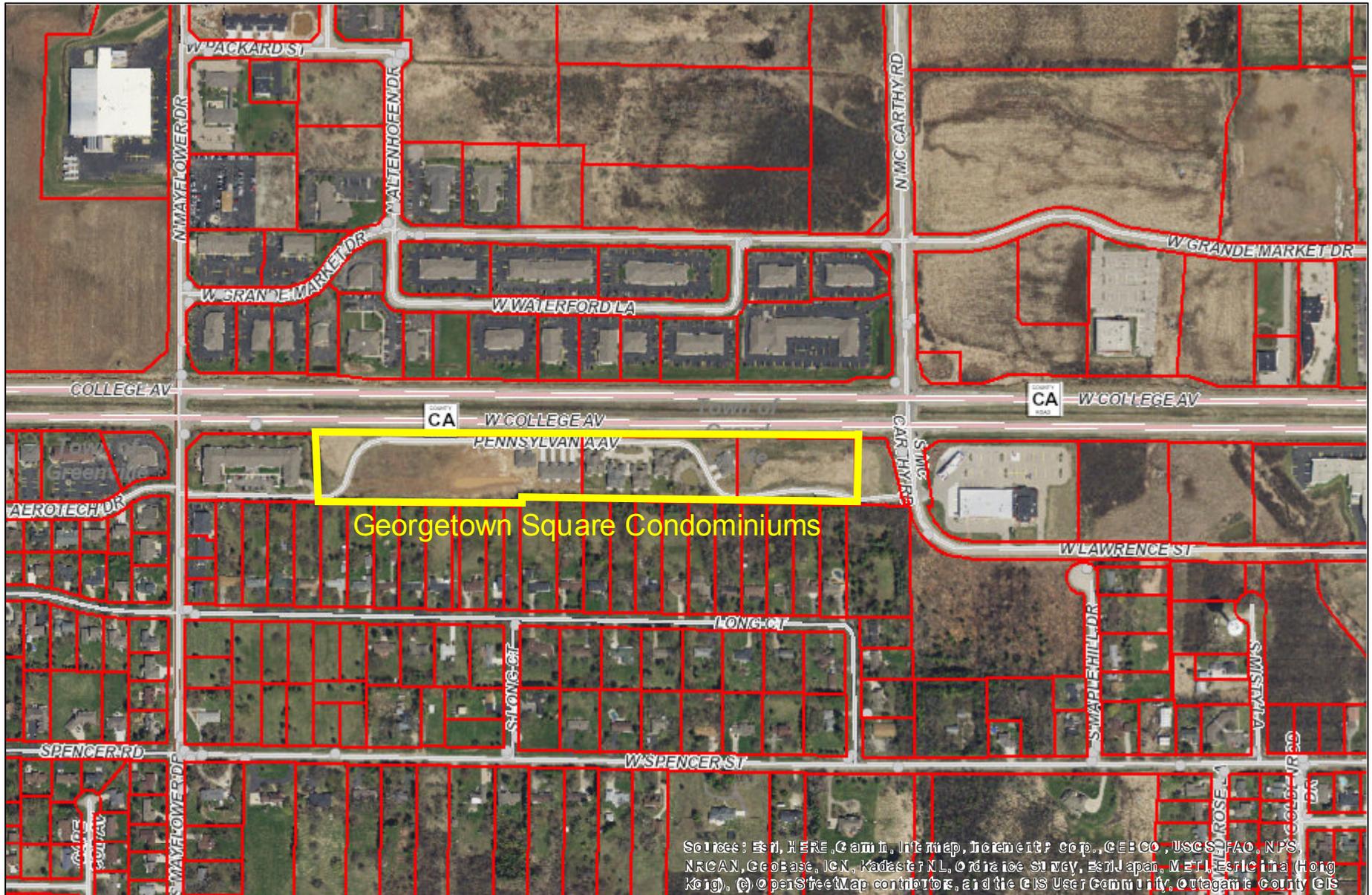
ANALYSIS & FINDINGS OF FACT

The Georgetown Square Condominium Planned Unit Development (PUD) was approved in 2012 with a total of 43 condominium units. In 2017, Amendment No. 2 to the PUD modified the layout of the development and reduced the total number of condominium units to 40. The Owner/Developer has presented plans to modify the layout of the final expansion area and reduce the total number of units in the PUD to 38 condominium units. An associated addendum to the Georgetown Square Condominium Plat and Site Plan have also been submitted for Town approval. All Findings of Fact that were met in the issuance of the original Special Exception remain unchanged.

RECOMMENDATION

Staff has reviewed and supports a Plan Commission recommendation for approval of Special Exception Amendment SEA2-08-12 requested by Appleton Valley Homes, LLC, 5358-5390 Pennsylvania Avenue, approving 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.

SEA2-08-12 -- 5358-5390 Pennsylvania Avenue

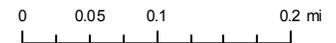


Georgetown Square Condominiums

Sources: Esri, HERE, Garmin, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, Geobase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri China (Hong Kong), Swisstopo, Mapbox Contributors, and the GIS User Community, Outagamie County GIS

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

Author:
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AMENDMENT NO. 3 TO RESTRICTIVE COVENANTS
AND EASEMENTS FOR PLANNED UNIT
DEVELOPMENT OF GEORGETOWN SQUARE
CONDOMINIUM

This Amendment No. 3 to Restrictive
Covenants and Easements for Planned Unit
Development of Georgetown Square Condominium
is made this ____ day of _____, 2020.

WHEREAS, on June 19, 2012, IRET Properties, a
North Dakota Limited Partnership executed an
instrument entitled "Restrictive Covenants and
Easements for Planned Unit Development of
Georgetown Square Condominium" (hereinafter
referred to as "PUD Agreement") which was
recorded with the Outagamie County Register of
Deeds on June 21, 2012, as Document No.
1949669.

Return To:
Attorney Brian A. Krause
KRAUSE & METZ
15 Park Place, Suite 500
Appleton, WI 54914-8250

WHEREAS, Appleton Valley Homes, LLC, a Wisconsin limited liability company
(hereinafter referred to as "Appleton Valley Homes") is the successor in interest to
IRET Properties.

WHEREAS, Appleton Valley Homes has executed an Amendment No. 3 to the
Declaration of Condominium for Georgetown Square Condominium and has modified
its Condominium Plat to adjust the layout and number of units in the condominium.

WHEREAS, Appleton Valley Homes, pursuant to Article IV of the PUD
Agreement, desires to modify certain provisions of the PUD Agreement whereupon
the legal description of the property subject to the PUD Agreement will be as
described on Exhibit A.

NOW, THEREFORE, Appleton Valley Homes hereby amends the PUD Agreement
in accordance with this Amendment.

1. Appleton Valley Homes executed and recorded with the Outagamie County
Register of Deeds a Third Amendment to Declaration of Condominium for Georgetown
Square Condominium as Document No. _____. The Third Amendment to
Declaration of Condominium and the corresponding Addendum to Condominium Plat
caused Georgetown Square Condominium to expand and additionally to cover (in
addition to the land specified in Exhibit A of the prior Covenants and Easements
recorded as Document No. 1949669, and the land specified in Exhibit A of the
Amended Restrictive Covenants and Easements for Georgetown Square Condominium
recorded as Document No. 2089337), the following lands described in Exhibit A,
attached hereto and incorporated herein.

2. Appleton Valley Homes, as part of Amendment No. 3 to the Declaration of Condominium for Georgetown Square Condominium, has modified its Condominium Plat to adjust the layout of and the number of units in Expansion Area "B" of Georgetown Square Condominium. As a result, the total number of units currently existing has increased from 29 units to 38 units. Further, there has been a material change to the layout of the buildings as were originally depicted on the Site Plan to the PUD Agreement. An Amended Site Plan is attached hereto as Exhibit B. Attached hereto as Exhibit C is the Georgetown Square Condominium Plat and all Addendums/Amendments thereto.

3. Pursuant to Article IV of the PUD Agreement, this Amendment No. 3 to the PUD Agreement has been duly approved by a majority vote of the Town Board of Supervisors of the Town of Grand Chute at an opening meeting on _____, 2020, and by a majority vote of the Commissioners at an open meeting for each of the affected Sanitary Districts on _____, 2020.

4. Except as modified herein, all other terms and conditions of the PUD Agreement shall remain unchanged and in full force and effect as though fully set forth at length in this Amendment.

5. The terms and provisions of this Amendment No. 3 to PUD Agreement (and the prior recorded Restrictive Covenants and Easements) shall be binding upon and inure to the benefit of the owners of the property described in Exhibit A and their heirs, legal representatives, and assigns.

IN WITNESS WHEREOF, Appleton Valley Homes, LLC has executed this Amendment No. 3 to Restrictive Covenants and Easements for Planned Unit Development of Georgetown Square Condominium as of the date first set forth above.

APPLETON VALLEY HOMES, LLC

By: _____
Dean D. Thielbar, Managing Member

STATE OF WISCONSIN)
) ss.
COUNTY OF OUTAGAMIE)

Personally came before me this ____ day of _____, 2020, the above named Dean D. Thielbar, to me known to be the person who executed the foregoing and acknowledged the same.

Brian A. Krause
Notary Public, State of Wisconsin
My commission is permanent.

This instrument was drafted by:
Attorney Brian A. Krause; KRAUSE & KRAUSE
51 Park Place, Suite 300
Appleton, WI 54914-8275
(920) 739-5665

**Town of Grand Chute
Condominium Plat Addendum
Georgetown Square Condominium**

To: Plan Commission

From: Michael Patza, Town Planner

Date: April 27, 2020

Address: 5358-5390 Pennsylvania Avenue

App #: CP-01-20

REQUEST

- 1. Proposed Use(s):** Single-family attached & detached condominium units.
- 2. Project Description:** Addendum No. 4 to the Georgetown Square Condominium, adding 9 units to the declared area.
- 3. Plat/CSM Accurate parcel lines/lot recorded:** Yes, pending this plat addendum.

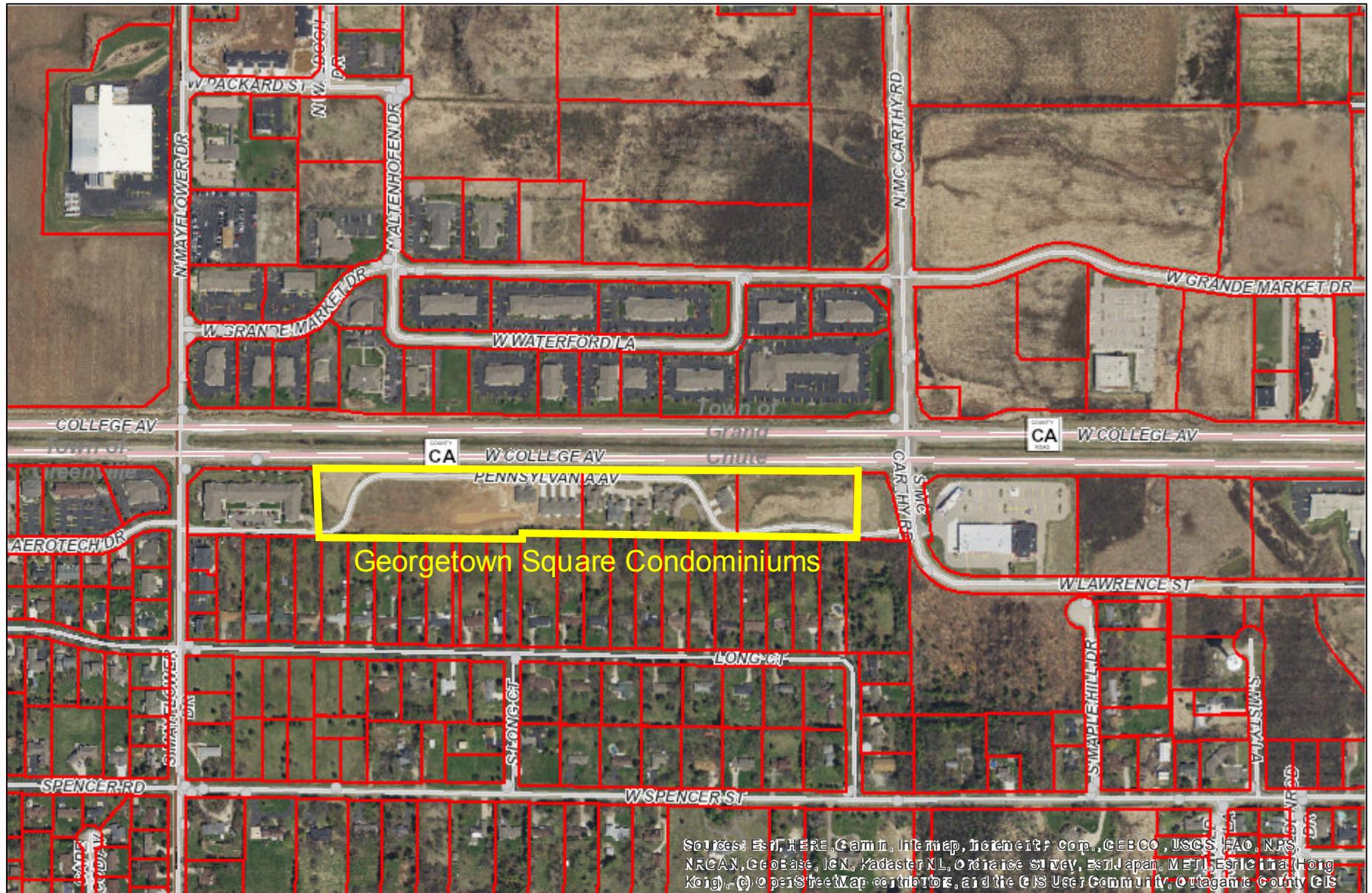
ANALYSIS

The Georgetown Square Condominium Planned Unit Development (PUD) was approved in 2012 with a total of 43 condominium units. In 2017, Amendment No. 2 to the PUD modified the layout of the development and reduced the total number of condominium units to 40. The Owner/Developer has presented plans to modify the layout of the final expansion area and reduce the total number of units in the PUD to 38 condominium units. The modified layout eliminates the attached townhome units and replaces them with 8 duplexes and 1 single-family detached unit. All of the units will have 2 bedrooms/2 baths on the main floor, attached garages, and full basements that could be finished to provide an additional bedroom/bath and a rec room. Runoff from these 9 units and surrounding limited common elements and common elements will be directed to a new stormwater retention pond. All other utilities and roads to serve the declared area are installed.

RECOMMENDATION

Staff has reviewed and supports a Plan Commission recommendation for approval of Addendum No. 4 to the Georgetown Square Condominium Plat (CP-01-20), adding 9 units to the declared area.

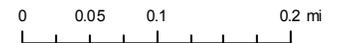
CP-01-20 -- 5358-5390 Pennsylvania Avenue



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Author:

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GEORGETOWN SQUARE CONDOMINIUM ADDENDUM NO.4

UNIT 2 AND UNIT 3 OF GEORGETOWN PLACE CONDOMINIUM, A MASTER CONDOMINIUM PURSUANT TO WIS. STATS. 703.115, RECORDED AS DOCUMENT NO. 1242107; GEORGETOWN SQUARE CONDOMINIUM, DOCUMENT NO. 1949667, CABINET L, PAGE 70; GEORGETOWN SQUARE CONDOMINIUM ADDENDUM NO. 1, DOCUMENT NO. 2085063, CABINET M, PAGE 180, GEORGETOWN SQUARE CONDOMINIUM ADDENDUM NO. 2, DOCUMENT NO. 2089335, CABINET M, PAGE 176, GEORGETOWN SQUARE CONDOMINIUM ADDENDUM NO. 3, DOCUMENT NO. 2115252, CABINET M, PAGE 162; BEING PART OF THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 AND PART OF THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4, ALL IN SECTION 30, TOWNSHIP 21 NORTH, RANGE 17 EAST, TOWN OF GRAND CHUTE, OUTAGAMIE COUNTY, WISCONSIN.

TOWN OF GRAND CHUTE APPROVAL:
RESOLVED, THAT GEORGETOWN SQUARE CONDOMINIUM ADDENDUM NO. 4 IN THE TOWN OF GRAND CHUTE IS HEREBY APPROVED AS SURVEYED AND MAPPED BY THE TOWN OF GRAND CHUTE, OUTAGAMIE COUNTY, WISCONSIN AND THIS _____ DAY OF _____, 20____.

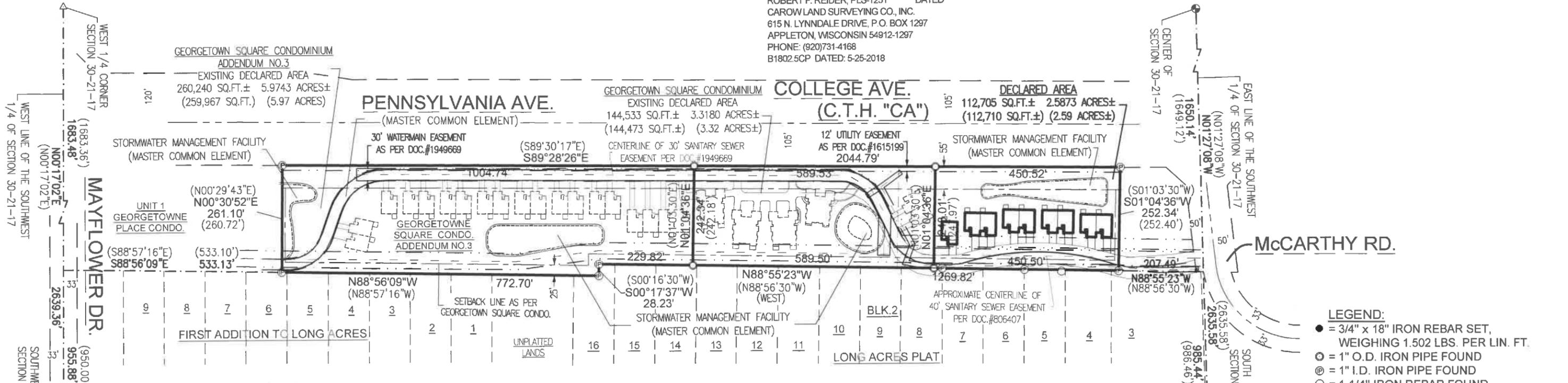
AUTHORIZED REPRESENTATIVE _____ PRINT NAME AND TITLE _____
FOR THE TOWN OF GRAND CHUTE

SURVEYOR'S CERTIFICATE:
THIS PLAT IS A CORRECT REPRESENTATION OF THE CONDOMINIUM DESCRIBED AND THE IDENTIFICATION AND LOCATION OF EACH UNIT AND THE COMMON ELEMENTS CAN BE DETERMINED FROM THE PLAT.

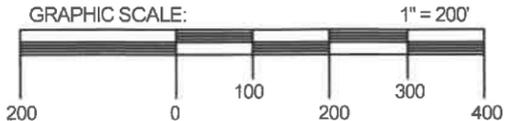
I ROBERT F. REIDER, PROFESSIONAL LAND SURVEYOR, DO HEREBY CERTIFY THAT I HAVE SURVEYED THE ABOVE DESCRIBED PROPERTY AND THAT THIS SURVEY IS AN ACCURATE REPRESENTATION OF THE EXTERIOR BOUNDARY LINES AND THE LOCATION OF THE BUILDINGS AND IMPROVEMENTS CONSTRUCTED OR TO BE CONSTRUCTED UPON THE PROPERTY.

THIS PLAT IS A CORRECT REPRESENTATION OF GEORGETOWN SQUARE CONDOMINIUM ADDENDUM NO. 4 AS PROPOSED AT THE DATE HEREOF. IN CONJUNCTION WITH THE DECLARATION OF SAID CONDOMINIUM, THE IDENTIFICATION AND LOCATION OF EACH UNIT, BUILDINGS, AND THE COMMON ELEMENTS CAN BE DETERMINED FROM THE PLAT. THE UNDERSIGNED SURVEYOR MAKES NO CERTIFICATION AS TO THE ACCURACY OF THE FLOOR PLANS OF THE CONDOMINIUM BUILDINGS AND UNITS CONTAINED IN THE PLAT AND THE APPROXIMATE DIMENSIONS AND FLOOR AREAS THEREOF.

ROBERT F. REIDER, PLS-1251 DATED _____
CAROWLAND SURVEYING CO., INC.
615 N. LYNNDAL DRIVE, P.O. BOX 1297
APPLETON, WISCONSIN 54912-1297
PHONE: (920)731-4168
B1802.5CP DATED: 5-25-2018



LEGEND:
● = 3/4" x 18" IRON REBAR SET, WEIGHING 1.502 LBS. PER LIN. FT.
⊙ = 1" O.D. IRON PIPE FOUND
⊕ = 1" I.D. IRON PIPE FOUND
⊖ = 1-1/4" IRON REBAR FOUND
△ = RAILROAD SPIKE FOUND
⊙ = NAIL IN DISK FOUND
● = COUNTY MONUMENT
L.C.E. = LIMITED COMMON ELEMENTS
C.E. = COMMON ELEMENTS
() = RECORDED AS



NORTH IS REFERENCED TO THE EAST LINE OF THE SOUTHWEST 1/4 OF SECTION 30, TOWNSHIP 21 NORTH, RANGE 17 EAST, TOWN OF GRAND CHUTE, OUTAGAMIE COUNTY, WISCONSIN WHICH BEARS N01°27'08"W PER THE WISCONSIN COUNTY COORDINATE SYSTEM

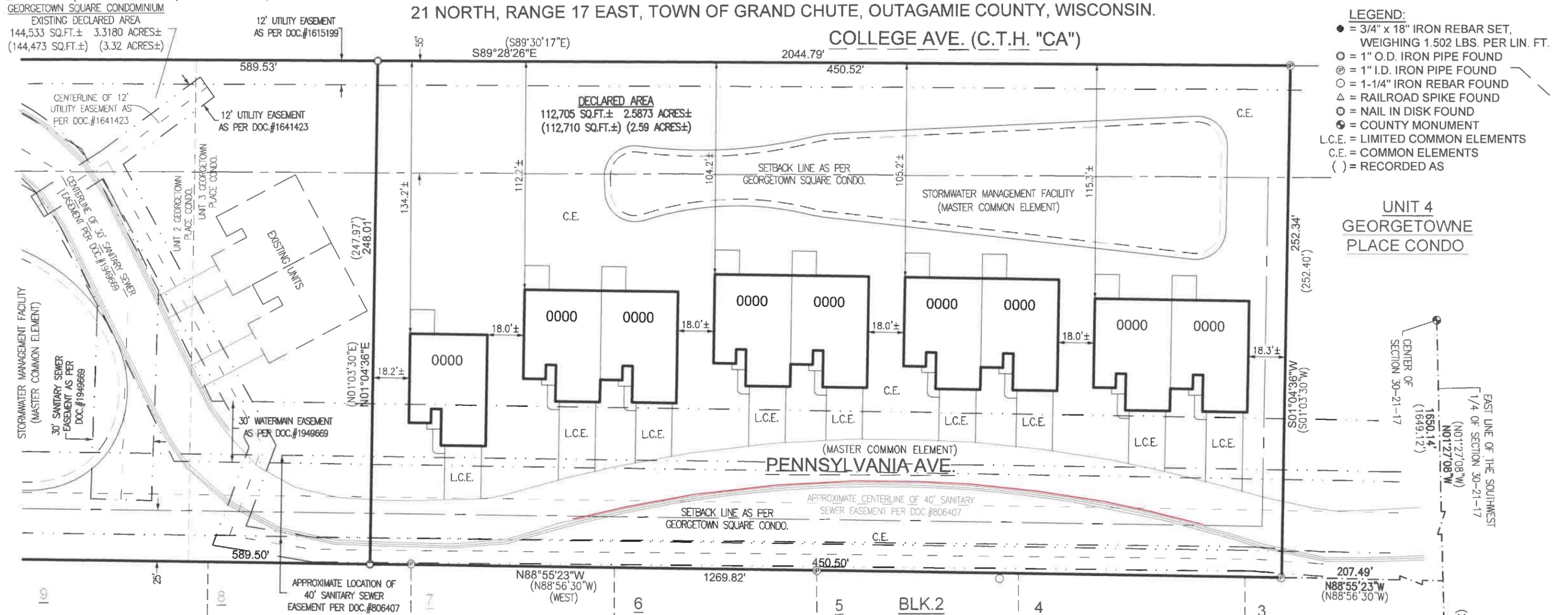
TOWN OF GRAND CHUTE ROAD COVENANT
- ALL PRIVATE ROADS WITHIN GEORGETOWN SQUARE CONDOMINIUM SHALL BE MAINTAINED IN GOOD CONDITION IN ACCORDANCE WITH STANDARDS GENERALLY ACCEPTABLE FOR TOWN STREETS IN THE TOWN OF GRAND CHUTE. THEY SHALL BE KEPT UNOBSTRUCTED AT ALL TIMES BY THE CONDOMINIUM ASSOCIATION. IN THE EVENT THE CONDOMINIUM ASSOCIATION FAILS TO MAINTAIN THE ROAD TO SAID STANDARDS OR IT IS OBSTRUCTED, THE TOWN OF GRAND CHUTE MAY ELECT UPON ITS OWN AUTHORITY TO DO NECESSARY MAINTENANCE OF THE ROADS OR REMOVE OBSTRUCTIONS AND ASSESS THE COST OF DOING THE WORK ALONG WITH ADMINISTRATION COSTS BACK TO THE GEORGETOWN SQUARE CONDOMINIUM ASSOCIATION AND THE UNIT OWNERS WITHIN THE CONDOMINIUM.
- THE PRIVATE ROAD SHALL BE AN EASEMENT FOR INGRESS AND EGRESS TO ALL PROVIDERS OF PUBLIC OR PRIVATE SERVICES.
- CONSTRUCTION OF BUILDINGS OR ANY OTHER STRUCTURE WILL NOT BE ALLOWED ON THE BANKS OF WITHIN THE BASINS OF SURFACE WATER DETENTION AREAS.
- BUILDING LOCATIONS SHALL BE PER SET BACK LINES SHOWN ON THIS PLAT.
- THE THROUGH ROAD PENNSYLVANIA AVE. AND SURFACE WATER DETENTION AREAS ARE COMMON AREAS TO THE GEORGETOWN SQUARE CONDOMINIUM.
ADDITIONAL NOTES:
- DETENTION PONDS AND PENNSYLVANIA AVE. (FORMERLY GEORGETOWN LANE) ARE MASTER COMMON ELEMENTS UNDER THE GEORGETOWN PLACE CONDOMINIUM. SEE DECLARATION OF CONDOMINIUM FOR GEORGETOWN PLACE CONDOMINIUM FOR FURTHER INFORMATION.
- L.C.E. DENOTES LIMITED COMMON ELEMENT - STOOPS, PATIOS AND DRIVEWAYS SHALL BE LIMITED COMMON ELEMENTS
- C.E. DENOTES COMMON ELEMENTS - ALL AREAS OUTSIDE OF THE UNITS THAT ARE NOT LIMITED COMMON ELEMENTS ARE COMMON ELEMENTS.
- () DENOTES RECORDED INFORMATION

THERE SHALL BE PERMANENT EASEMENTS THROUGH AND OVER THE PROPERTY AND EACH OF THE UNITS AS MAY BE NECESSARY FOR THE INSTALLATION, MAINTENANCE, REPLACEMENT AND REPAIR OF THE COMMON ELEMENTS, UTILITIES, SEWERS AND OTHER UNITS.

MAINTENANCE OF ALL DRAINAGE WAYS, INCLUDING EASEMENTS AS INDICATED ON THE PLAT AND ALONG SIDE AND REAR LOT LINES THAT CONVEY STORMWATER IN ACCORDANCE WITH THE APPROVED DRAINAGE PLAN, AND ASSOCIATED STRUCTURES WITHIN THE LAND DIVISION OR SERVING THE LAND DIVISION, UNLESS OTHERWISE NOTED ON THE PLAN, UPON FAILURE OF PROPERTY OWNERS TO PERFORM MAINTENANCE OF THE DRAINAGE WAYS AND ASSOCIATED STRUCTURES WITHIN THE LAND DIVISION OR SERVING THE LAND DIVISION, THE TOWN OF GRAND CHUTE AND/OR OUTAGAMIE COUNTY RETAINS THE RIGHT TO PERFORM MAINTENANCE AND/OR REPAIRS. THE PAYMENT OF MAINTENANCE AND/OR REPAIRS SHALL BE ASSESSED IN EQUAL AMOUNTS TO THE OWNERS OF THE PROPERTY WITHIN THE LAND DIVISION, OR, WHERE THE CAUSER CAN BE SPECIFICALLY IDENTIFIED, THE PAYMENT SHALL BE ASSESSED TO A SPECIFIC PROPERTY OWNER.

GEORGETOWN SQUARE CONDOMINIUM ADDENDUM NO.4

UNIT 2 AND UNIT 3 OF GEORGETOWN PLACE CONDOMINIUM, A MASTER CONDOMINIUM PURSUANT TO WIS. STATS. 703.115, RECORDED AS DOCUMENT NO. 1242107; GEORGETOWN SQUARE CONDOMINIUM, DOCUMENT NO. 1949667, CABINET L, PAGE 70; GEORGETOWN SQUARE CONDOMINIUM ADDENDUM NO. 1, DOCUMENT NO. 2085063, CABINET M, PAGE 180, GEORGETOWN SQUARE CONDOMINIUM ADDENDUM NO. 2, DOCUMENT NO. 2089335, CABINET M, PAGE 176, GEORGETOWN SQUARE CONDOMINIUM ADDENDUM NO. 3, DOCUMENT NO. 2115252, CABINET M, PAGE 162; BEING PART OF THE SOUTHEAST 1/4 OF THE SOUTHWEST 1/4 AND PART OF THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4, ALL IN SECTION 30, TOWNSHIP 21 NORTH, RANGE 17 EAST, TOWN OF GRAND CHUTE, OUTAGAMIE COUNTY, WISCONSIN.



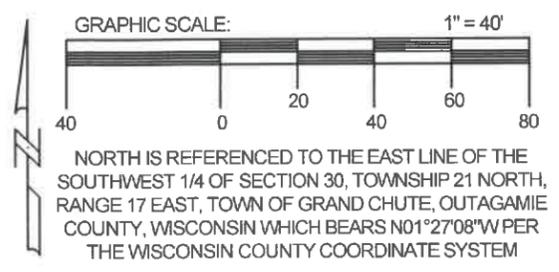
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 - C.E. = COMMON ELEMENTS
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SURVEYOR'S CERTIFICATE:
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ROBERT F. REIDER, PLS-1251 DATED _____
CAROWLAND SURVEYING CO., INC.
615 N. LYNNDALE DRIVE, P.O. BOX 1297
APPLETON, WISCONSIN 54912-1297
PHONE: (920)731-4168
B18025CP DATED: 5-25-2018



GEORGETOWN SQUARE CONDOMINIUM ADDENDUM NO.4

UNIT 2 AND UNIT 3 OF GEORGETOWN PLACE CONDOMINIUM, A MASTER CONDOMINIUM PURSUANT TO WIS. STATS. 703.115, RECORDED AS DOCUMENT NO. 1242107; GEORGETOWN SQUARE CONDOMINIUM, DOCUMENT NO. 1949667, CABINET L, PAGE 70; GEORGETOWN SQUARE CONDOMINIUM ADDENDUM NO. 1, DOCUMENT NO. 2085063, CABINET M, PAGE 180, GEORGETOWN SQUARE CONDOMINIUM ADDENDUM NO. 2, DOCUMENT NO. 2089335, CABINET M, PAGE 176, GEORGETOWN SQUARE CONDOMINIUM ADDENDUM NO. 3, DOCUMENT NO. 2115252, CABINET M, PAGE 162; BEING PART OF THE SOUTHEAST 1/4 OF THE SOUTHWEST 1/4 AND PART OF THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4, ALL IN SECTION 30, TOWNSHIP 21 NORTH, RANGE 17 EAST, TOWN OF GRAND CHUTE, OUTAGAMIE COUNTY, WISCONSIN.

REVISED DESCRIPTION OF EXISTING DECLARED AREA (GEORGETOWN SQUARE CONDOMINIUM):

A PART OF UNIT 2 AND UNIT 3 OF GEORGETOWN PLACE CONDOMINIUM, A MASTER CONDOMINIUM PURSUANT TO WIS. STATS. 703.115, RECORDED AS DOCUMENT NO. 1242107; BEING PART OF THE SOUTHEAST 1/4 OF THE SOUTHWEST 1/4 AND PART OF THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4, ALL IN SECTION 30, TOWNSHIP 21 NORTH, RANGE 17 EAST, TOWN OF GRAND CHUTE, OUTAGAMIE COUNTY, WISCONSIN, CONTAINING 144,533 SQUARE FEET (3.3180 ACRES) OF LAND, MORE OR LESS, BOUNDED AND DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTH 1/4 CORNER OF SECTION 30; THENCE N01°27'08"W, 985.44 FEET ALONG THE EAST LINE OF THE SOUTHWEST 1/4 OF SECTION 30 TO THE NORTH LINE OF LONG ACRES PLAT; THENCE N88°55'23"W, 657.99 FEET ALONG SAID NORTH LINE TO THE POINT OF BEGINNING; THENCE CONTINUING N88°55'23"W, 589.50 FEET ALONG SAID NORTH LINE; THENCE N01°04'36"E, 242.34 FEET TO THE SOUTH RIGHT-OF-WAY LINE OF C.T.H. "CA"; THENCE S89°28'26"E, 589.53 FEET ALONG SAID SOUTH RIGHT-OF-WAY LINE; THENCE S01°04'36"W, 248.01 FEET TO THE POINT OF BEGINNING. SUBJECT TO ALL EASEMENTS AND RESTRICTIONS OF RECORD.

REVISED DESCRIPTION OF EXISTING DECLARED AREA (GEORGETOWN SQUARE CONDOMINIUM ADDENDUM NO. 3):

A PART OF UNIT 2 OF GEORGETOWN PLACE CONDOMINIUM, A MASTER CONDOMINIUM PURSUANT TO WIS. STATS. 703.115, RECORDED AS DOCUMENT NO. 1242107; BEING PART OF THE SOUTHEAST 1/4 OF THE SOUTHWEST 1/4 AND PART OF THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4, ALL IN SECTION 30, TOWNSHIP 21 NORTH, RANGE 17 EAST, TOWN OF GRAND CHUTE, OUTAGAMIE COUNTY, WISCONSIN, CONTAINING 260,240 SQUARE FEET (5.9743 ACRES) OF LAND, MORE OR LESS, BOUNDED AND DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTH 1/4 CORNER OF SECTION 30; THENCE N01°27'08"W, 985.44 FEET ALONG THE EAST LINE OF THE SOUTHWEST 1/4 OF SECTION 30 TO THE NORTH LINE OF LONG ACRES PLAT; THENCE N88°55'23"W, 1247.49 FEET ALONG SAID NORTH LINE TO THE POINT OF BEGINNING; THENCE CONTINUING N88°55'23"W, 229.82 FEET ALONG SAID NORTH LINE; THENCE S00°17'37"W, 28.23 FEET TO THE EASTERLY EXTENSION OF THE NORTH LINE OF THE FIRST ADDITION TO LONG ACRES PLAT; THENCE N88°56'09"W, 772.70 FEET ALONG SAID EXTENSION AND LONG THE NORTH LINE OF THE FIRST ADDITION TO LONG ACRES PLAT; THENCE N00°30'52"E, 261.10 FEET TO THE SOUTH RIGHT-OF-WAY LINE OF C.T.H. "CA"; THENCE S89°28'26"E, 1004.74 FEET ALONG SAID SOUTH RIGHT-OF-WAY LINE; THENCE S01°04'36"W, 242.34 FEET TO THE POINT OF BEGINNING. SUBJECT TO ALL EASEMENTS AND RESTRICTIONS OF RECORD.

REVISED DESCRIPTION OF DECLARED AREA (FORMERLY FUTURE EXPANSION ARE PER GEORGETOWN SQUARE CONDOMINIUM ADDENDUM NO. 3):

A PART OF UNIT 3 OF GEORGETOWN PLACE CONDOMINIUM, A MASTER CONDOMINIUM PURSUANT TO WIS. STATS. 703.115, RECORDED AS DOCUMENT NO. 1242107; BEING PART OF THE SOUTHEAST 1/4 OF THE SOUTHWEST 1/4 AND PART OF THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4, ALL IN SECTION 30, TOWNSHIP 21 NORTH, RANGE 17 EAST, TOWN OF GRAND CHUTE, OUTAGAMIE COUNTY, WISCONSIN, CONTAINING 112,705 SQUARE FEET (2.5873 ACRES) OF LAND, MORE OR LESS, BOUNDED AND DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTH 1/4 CORNER OF SECTION 30; THENCE N01°27'08"W, 985.44 FEET ALONG THE EAST LINE OF THE SOUTHWEST 1/4 OF SECTION 30 TO THE NORTH LINE OF LONG ACRES PLAT; THENCE N88°55'23"W, 207.49 FEET ALONG SAID NORTH LINE TO THE POINT OF BEGINNING; THENCE CONTINUING N88°55'23"W, 450.50 FEET ALONG SAID NORTH LINE; THENCE N01°04'36"E, 248.01 FEET TO THE SOUTH RIGHT-OF-WAY LINE OF C.T.H. "CA"; THENCE S89°28'26"E, 450.52 FEET ALONG SAID SOUTH RIGHT-OF-WAY LINE; THENCE S01°04'36"W, 252.34 FEET TO THE POINT OF BEGINNING. SUBJECT TO ALL EASEMENTS AND RESTRICTIONS OF RECORD.

NOTES:

- STOOPS, PATIOS AND DRIVEWAYS SHALL BE LIMITED COMMON ELEMENTS
- ALL AREAS OUTSIDE OF UNITS THAT ARE NOT LIMITED COMMON ELEMENTS ARE COMMON ELEMENTS
- FLOOR PLANS MAY NOT REPRESENT AS-BUILT CONDITIONS. ALL UNITS SHALL BE 2 BEDROOM, 2 BATH FLOOR PLANS. FINAL INTERIOR DIMENSIONS MAY DIFFER FROM THOSE SHOWN ON THIS PLAT.
- UNITS BASEMENT AREA = 1,335 SQUARE FEET EACH SIDE
- UNITS 1ST FLOOR LIVING AREA = 1,335 SQUARE FEET EACH SIDE

SURVEYOR'S CERTIFICATE:

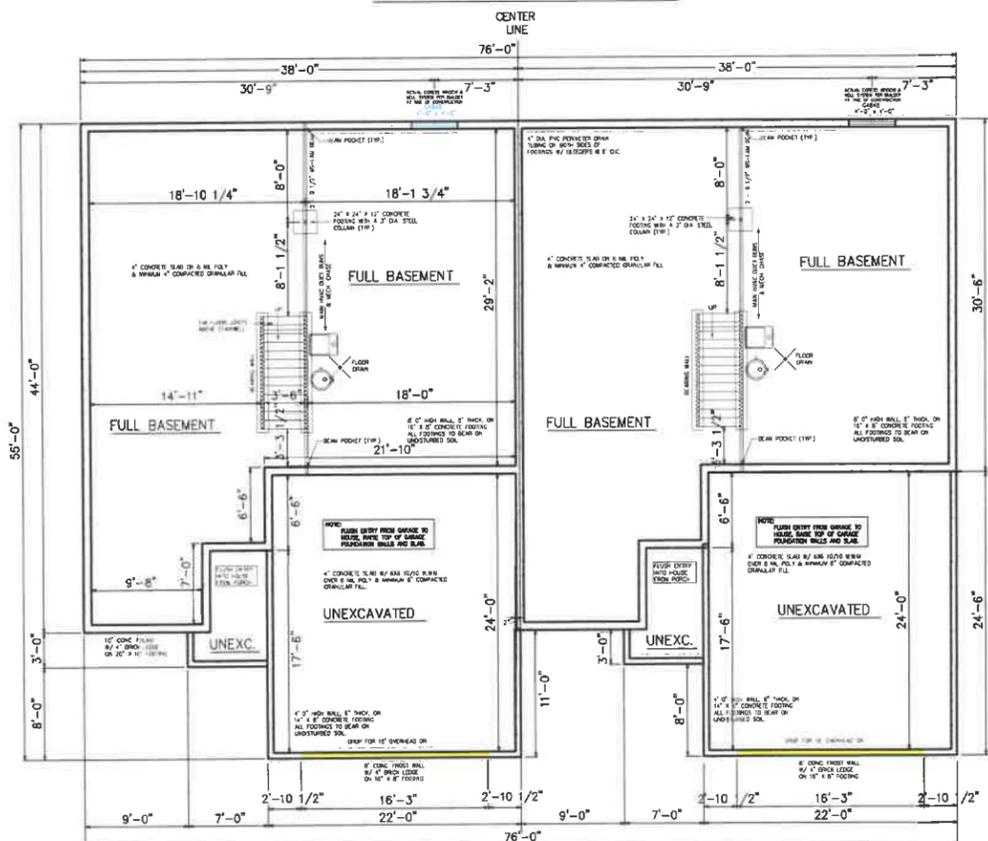
THIS PLAT IS A CORRECT REPRESENTATION OF THE CONDOMINIUM DESCRIBED AND THE IDENTIFICATION AND LOCATION OF EACH UNIT AND THE COMMON ELEMENTS CAN BE DETERMINED FROM THE PLAT.

I ROBERT F. REIDER, PROFESSIONAL LAND SURVEYOR, DO HEREBY CERTIFY THAT I HAVE SURVEYED THE ABOVE DESCRIBED PROPERTY AND THAT THIS SURVEY IS AN ACCURATE REPRESENTATION OF THE EXTERIOR BOUNDARY LINES AND THE LOCATION OF THE BUILDINGS AND IMPROVEMENTS CONSTRUCTED OR TO BE CONSTRUCTED UPON THE PROPERTY.

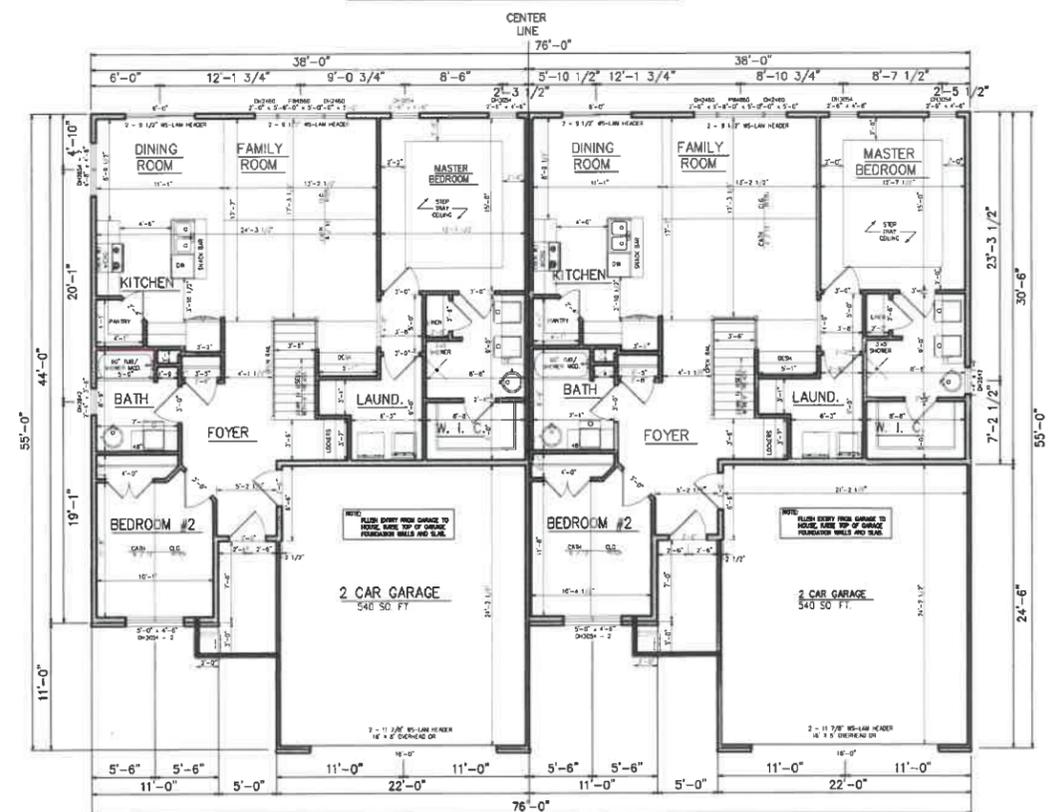
THIS PLAT IS A CORRECT REPRESENTATION OF GEORGETOWN SQUARE CONDOMINIUM ADDENDUM NO. 4 AS PROPOSED AT THE DATE HEREOF. IN CONJUNCTION WITH THE DECLARATION OF SAID CONDOMINIUM, THE IDENTIFICATION AND LOCATION OF EACH UNIT, BUILDINGS, AND THE COMMON ELEMENTS CAN BE DETERMINED FROM THE PLAT. THE UNDERSIGNED SURVEYOR MAKES NO CERTIFICATION AS TO THE ACCURACY OF THE FLOOR PLANS OF THE CONDOMINIUM BUILDINGS AND UNITS CONTAINED IN THE PLAT AND THE APPROXIMATE DIMENSIONS AND FLOOR AREAS THEREOF.

ROBERT F. REIDER, PLS-1251 DATED
CAROW LAND SURVEYING CO., INC.
615 N. LYNDALE DRIVE, P.O. BOX 1297
APPLETON, WISCONSIN 54912-1297
PHONE: (920)731-4168
B1802.5CP DATED: 5-25-2018

TYPICAL BASEMENT LAYOUT



TYPICAL FIRST FLOOR LAYOUT



**Town of Grand Chute
Affidavit of Correction to Subdivision Plat
Alexander W. and Kathryn S. Wilkes**

To: Plan Commission

From: Michael Patza

Date: April 28, 2020

Address: Lot 1 & Outlot 1, Certified Survey Map 4985 – 3692 N. Maple Edge Court

REQUEST

Applicant requests approval of the Affidavit of Correction to revise and correct a recorded drainage easement. The property originated as Lot 14 and Outlot 10 of the Plat of Whispering Groves. The property was later included in Certified Survey Map 4985 to adjust a common lot line with the property to the southwest.

ANALYSIS

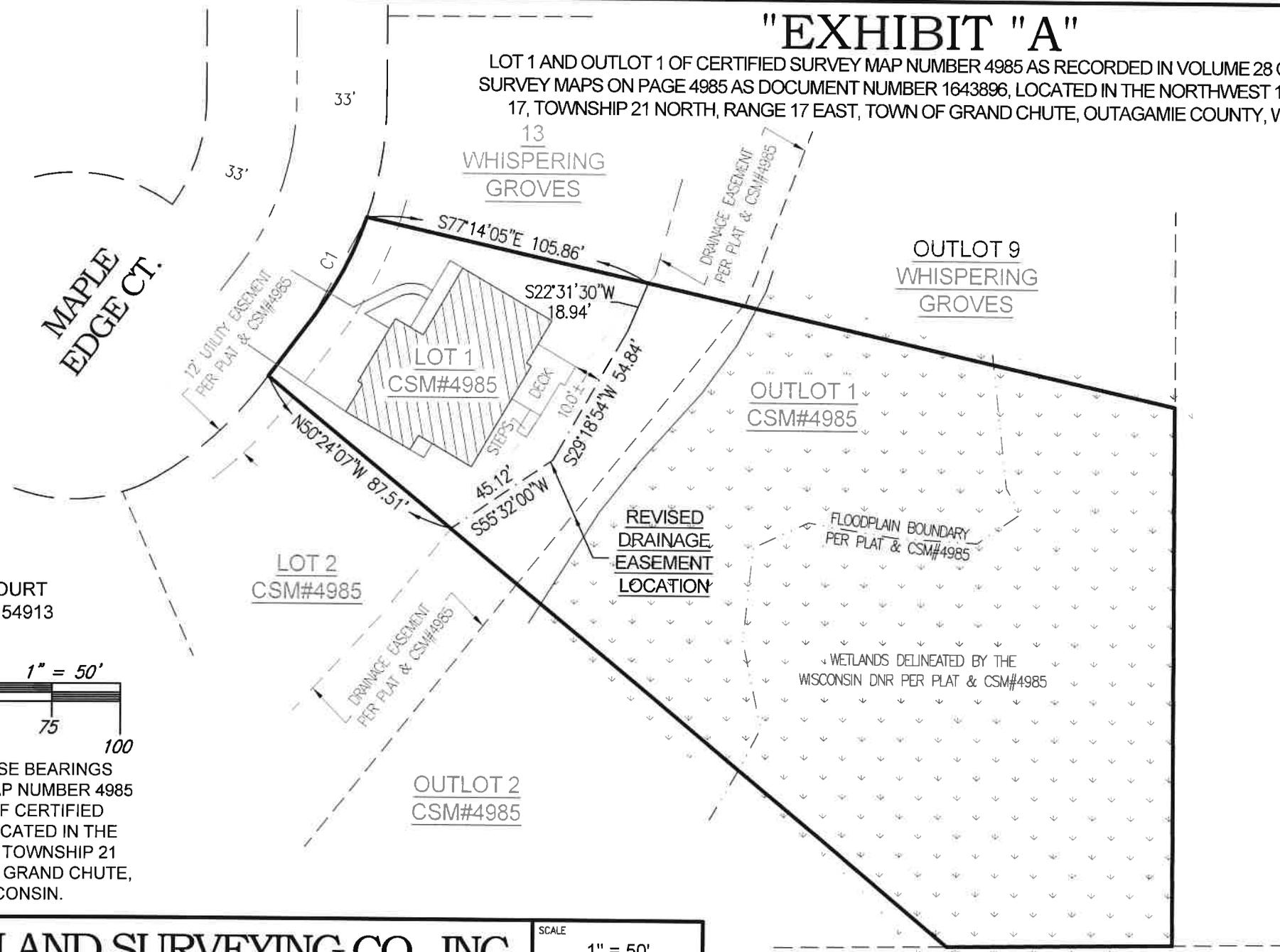
The proposed drainage easement revision will provide space needed to accommodate renovations on an existing deck. The applicant has presented a revised Drainage Plan that is consistent with the overall subdivision Drainage Plan. The Town Engineer has confirmed the proposed revision will not negatively impact adjacent properties and has approved the Drainage and Erosion Control Plans. Staff is in agreement and supports the drainage easement revision.

RECOMMENDATION

Staff has reviewed and supports a Plan Commission recommendation for approval of the Affidavit of Correction to Lot 1 & Outlot 1, Certified Survey Map 4985 (3692 N. Maple Edge Court), to revise and correct a recorded drainage easement).

"EXHIBIT "A"

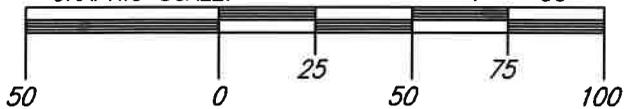
LOT 1 AND OUTLOT 1 OF CERTIFIED SURVEY MAP NUMBER 4985 AS RECORDED IN VOLUME 28 OF CERTIFIED SURVEY MAPS ON PAGE 4985 AS DOCUMENT NUMBER 1643896, LOCATED IN THE NORTHWEST 1/4 OF SECTION 17, TOWNSHIP 21 NORTH, RANGE 17 EAST, TOWN OF GRAND CHUTE, OUTAGAMIE COUNTY, WISCONSIN.



CLIENT:
 KATIE WILKES
 3692 N. MAPLE EDGE COURT
 APPLETON, WISCONSIN 54913

GRAPHIC SCALE:

1" = 50'



NORTH IS REFERENCED TO THOSE BEARINGS SHOWN ON CERTIFIED SURVEY MAP NUMBER 4985 AS RECORDED IN VOLUME 28 OF CERTIFIED SURVEY MAPS ON PAGE 4985, LOCATED IN THE NORTHWEST 1/4 OF SECTION 17, TOWNSHIP 21 NORTH, RANGE 17 EAST, TOWN OF GRAND CHUTE, OUTAGAMIE COUNTY, WISCONSIN.

SHEET 3 OF 3 SHEETS



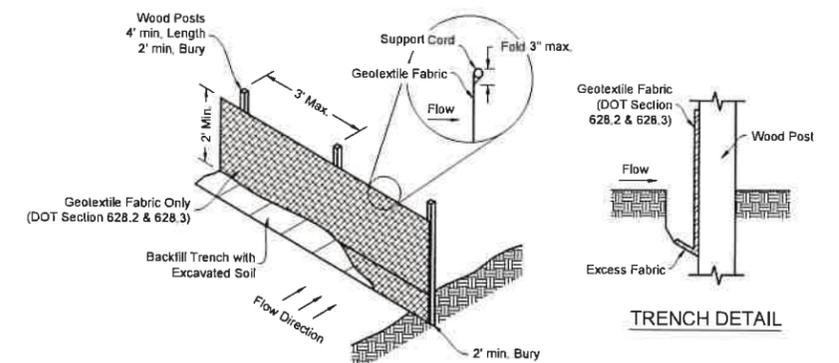
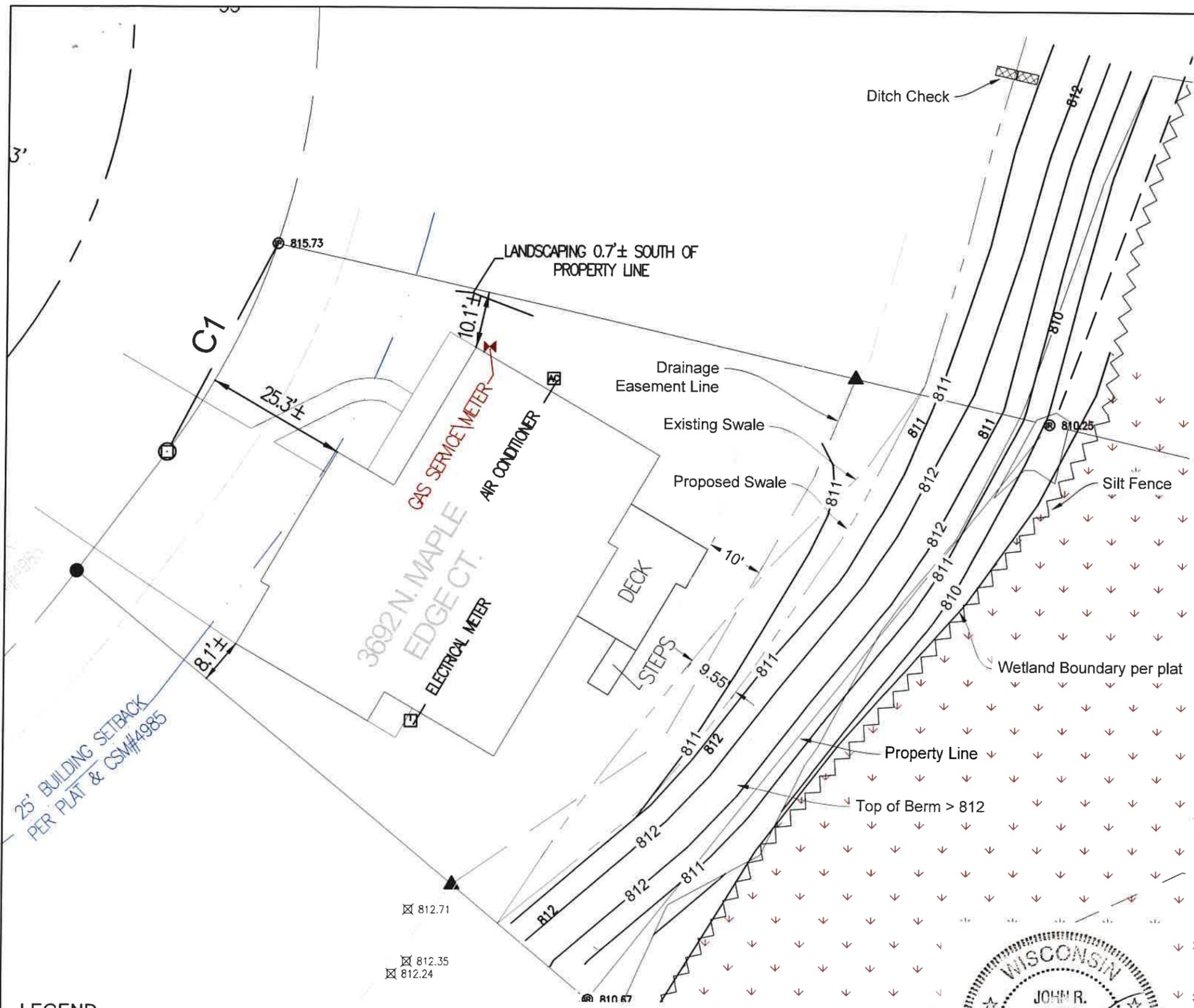
CAROW LAND SURVEYING CO., INC.

615 N. LYNNDAL DRIVE, P.O. BOX 1297
 APPLETON, WISCONSIN 54912-1297
 PHONE: (920)731-4168 FAX: (920)731-5673

SCALE
 1" = 50'

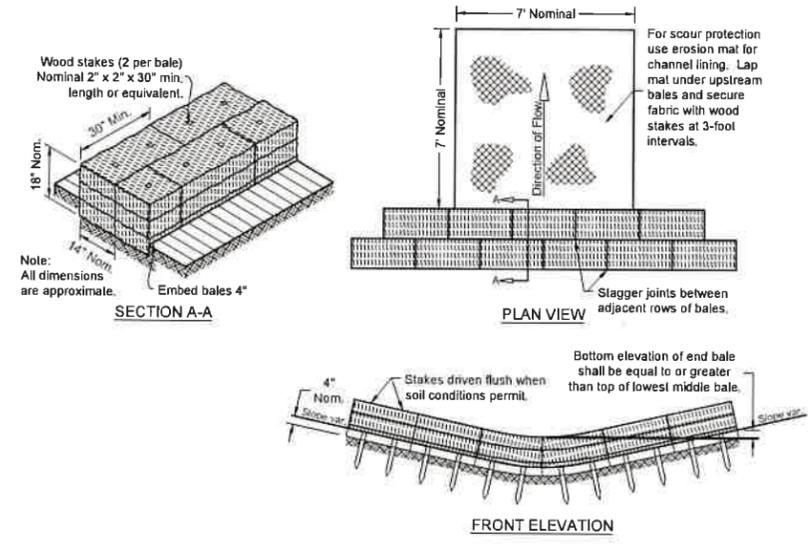
DRAWN BY
 (mcr RDD)

PROJECT NO.
 A1910.8-1



- Silt fence notes:**
1. Detail of construction not shown on this drawings shall conform to criteria set by authorities having jurisdiction and by DNR Technical Standard 1056.
 2. When possible, the silt fence should be constructed in an arc or horseshoe shape with the ends pointing upslope to maximize both strength and effectiveness.
 3. Attach the fabric to the posts with wire staples or wooden lath and nails.
 4. 8'-0" post spacing allowed if a woven geotextile fabric is used.
 5. Trench shall be a minimum of 4" wide and 6" deep to bury and anchor the geotextile fabric. Fold material to fit trench and backfill and compact trench with excavated soil.
 6. Geotextile fabric shall be reinforced with an industrial polypropylene netting with a maximum mesh spacing of 3/4" or equal. A heavy-duty nylon top support chord or equivalent is required.
 7. Steel posts shall be studded "tee" or "u" type with a minimum weight of 128 lbs/lineal foot (without anchor). Pin anchors shall be a minimum size of 4" diameter or 1 1/2" x 3 1/2", except wood posts for geotextile fabric reinforced with netting shall be a minimum size of 1 1/8" x 1 1/8" oak or hickory.

SILT FENCE INSTALLATION

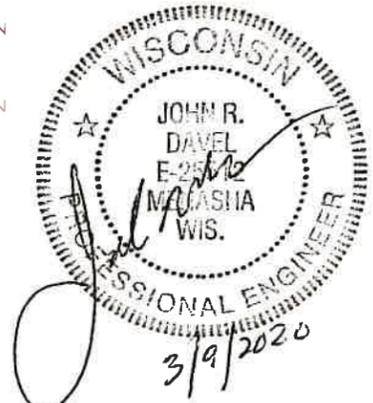


- NOTES:**
1. Existing utilities shown are indicated in accordance with available records and field measurements. The contractor shall be responsible for obtaining exact locations & elevations of all utilities, including sewer and water from the owners of the respective utilities. All utility owners shall be notified by the contractor 72 hours prior to excavation. Contact Digger's Hotline (1-800-242-8511) for exact utility locations.
 2. The Contractor shall verify all staking and field layout against the plan and field conditions prior to constructing the work and immediately notify the Engineer of any discrepancies.
 3. Vegetation beyond slopes shall remain.
 4. The contractor shall minimize the area disturbed by construction as the project is constructed. Disturbed areas shall be seeded as soon as final grade is established. Contractor shall replace topsoil and then seed, fertilize and mulch all lawn areas within 1 week of topsoil placement.
 5. Contractor shall remove all excess materials from the site. Earthwork contractors shall verify topsoil depth.
 6. All sediment and erosion control devices and methods shall be in accordance with the Wisconsin DNR Technical Standards.
 7. The proposed Schedule is to begin in May 2020 and be completed by June 15, 2020.
 8. Estimated Cost is \$3,500.

LEGEND

	Proposed Storm Sewer		Proposed Storm Manhole		Proposed Sanitary Manhole
	Proposed Sanitary Sewer		Proposed Curb Inlet		Proposed Hydrant
	Proposed Watermain		Prop. Catch Basin / Yard Drain		Proposed Reducer
	Proposed Contour		Proposed Endwall		Proposed Plug
	Proposed Swale		Proposed Rip Rap		Proposed Valve
	Proposed Silt Fence		Prop. Flowline Spot Elev.		Proposed Curb Stop
	Prop. Drainage Direction		Prop. Top of Walk Elev.		Proposed Tee
	Proposed Ditch Check		Existing Grade		Proposed 90° Bend
	Proposed Tracking Pad		Proposed Inlet Protection		Proposed 45° Bend
			Type of Inlet Protection		Proposed 22.5° Bend

- SEQUENCE OF CONSTRUCTION for Relocation of Drainage Swale and Easement:**
1. Install erosion and sediment controls, May 2020
 2. Strip top soil from the work zone, May 2020
 3. Grade swale and berm to proposed contour, May 2020
 4. Replace top soil, May 2020
 5. Seed and mulch disturbed area, No Later than June 15, 2020
 6. Remove erosion and sediment controls after dense vegetation has been established.





AGENDA REQUEST
5/5/2020

TOPIC: 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.

<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: Community Development	Submitted By: R. Buckingham

ISSUE: Approval of amendment to listing contract.

BACKGROUND/ANALYSIS: The Town owns approximately 60 acres of land in the Evergreen Drive area west of Richmond Street. In 2018, NAI Pfefferle was engaged in a two-year listing agreement to provide brokerage and marketing of the property. In that time, NAI Pfefferle has been aggressive in marketing and pre-qualifying interested buyers. Two sales were presented for Town approval, one of which successfully closed. We are in negotiations with two prospective purchasers at this time, with one offer to purchase imminent. By Town policy, we pay an 8% broker commission for the sale of land we own. The current listing agreement expires this year, and the recommendation is to amend the contract by extending its term through March 2022.

RECOMMENDATION: Staff recommends Town Board approval of the 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.

FISCAL IMPACT: OTHER FUNDING

Revenues and expenses assigned to Tax Increment District No. 2.

ATTACHMENTS: Amendment to Listing Contract.

OK
sj

NAI Pfefferle

WB-42 AMENDMENT TO LISTING CONTRACT

1 It is agreed that the Listing Contract dated May 1, 2018, between the undersigned, for sale/rental of the
2 property known as (Street Address/Description) Approx. 62 acres on Evergreen Drive
3 ----- in the Town of
4 Grand Chute, County of Outagamie, Wisconsin is amended as follows:
5 The list price is changed from \$----- to \$-----
6 The expiration date of the contract is changed from midnight April 30, 2020
7 to midnight March 31, 2022
8 The following items are (added to)(deleted from) STRIKE ONE the list of property to be included in the list price:
9 N/A

10
11 Other: N/A
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34 ALL OTHER TERMS OF THIS CONTRACT AND ANY PRIOR AMENDMENTS REMAIN UNCHANGED.

35 NAI Pfefferle
36 Firm Name ▲
37
38 (x) Richard J. Knight 3/9/2020
39 By Agent for Firm ▲ Date ▲
40 Print name ▶ Richard J. Knight, EVP

(x) _____
Seller's/Owner's Signature ▲ Date ▲
Print name ▶ David A. Schowalter, Chairman
(x) _____
Seller's/Owner's Signature ▲ Date ▲
Print name ▶ Town of Grand Chute, WI Twnshp

41 CAUTION: This Listing belongs to the Firm. Agents for Firm do not have the authority to enter into a mutual
42 agreement to terminate a listing contract, amend the commission amount or shorten the term of a listing
43 contract, without the written consent of the Agent(s)' supervising broker.

44 This written consent may be obtained with the supervising broker's signature below or a separate consent.

45 (x) _____
46 Supervising Broker's Signature ▲ Print name ▶ Date ▲



AGENDA REQUEST
5/5/2020

TOPIC: Approval of Amendment to Accepted Offer to Purchase from TJP Real Estate Investments, LLC, changing the closing date on Lot 2 CSM 7771 (Champion Dr. lot) to July 31, 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: Community Development	Submitted By: R. Buckingham

ISSUE: Approve amendment to the Offer to Purchase.

BACKGROUND/ANALYSIS: In December 2019, the Town Board accepted an Offer to Purchase (at \$72,000) on a 1.3-acre lot it owns near the intersection of Champion Drive and McCarthy Road. The Buyer, TJP Real Estate Investments, LLC, bought the adjoining property and business at Appleton Camping Center. This Town-owned lot will allow expansion of the existing business. Closing on the Appleton Camping Center property was delayed past the intended date. That delay, in combination with the current health emergency prompted the Buyer to request an extension of the closing date on the Town-owned land. That date will be extended to July 31, 2020. The Town Attorney has reviewed and approved the form of Amendment to Offer to Purchase.

RECOMMENDATION: Staff recommends Town Board approval of the Amendment to Accepted Offer to Purchase from TJP Real Estate Investments, LLC, changing the closing date to July 31, 2020.

FISCAL IMPACT: N/A

No fiscal change due to this amendment. Sale proceeds will be posted as General Fund revenue.

ATTACHMENTS: Amendment to Offer to Purchase.

WB-40 AMENDMENT TO OFFER TO PURCHASE

**CAUTION: Use a WB-40 Amendment if both Parties will be agreeing to modify the terms of the Offer.
Use a WB-41 Notice if a Party is giving a Notice which does not require the other Party's agreement.**

1 Buyer and Seller agree to amend the Offer dated 11/26/2019, and accepted 12/4/2019, for
2 the purchase and sale of real estate at Lot 2, CSM #7771, in the Town of Grand Chute, Outagamie County,
3 _____, Wisconsin as follows:

4 Closing date is changed from January 10, 2020, to July 31, 2020.

5 ~~Purchase price is changed from \$~~ _____ to \$ _____.

6 Other: _____

7 _____

8 _____

9 _____

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23 _____

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25 _____

26 _____

27 _____

28 The attached _____ is/are made part of this Amendment.

29 ALL OTHER TERMS OF THE OFFER TO PURCHASE AND ANY PRIOR AMENDMENTS REMAIN THE SAME.

30 This Amendment is binding upon Seller and Buyer only if a copy of the accepted Amendment is delivered to the Party

31 offering the Amendment on or before _____ (Time is of the Essence). Delivery

32 of the accepted Amendment may be made in any manner specified in the Offer to Purchase, unless otherwise provided

33 in this Amendment.

34 **NOTE: The Party offering this Amendment may withdraw the offered Amendment prior to acceptance and**

35 **delivery as provided at lines 30-33.**

36 This Amendment was drafted by Attorney Robert M. Charles on 04/01/2020

37 _____ Licensee and Firm ▲ Date ▲

38 This Amendment was presented by _____ on _____

39 _____ Licensee and Firm ▲ Date ▲

40 (x) _____ (x) _____

41 Buyer's Signature ▲ Date ▲ Seller's Signature ▲ Date ▲

42 Print name ► TJP Real Estate Investments, LLC by Print name ► Town of Grand Chute

43 (x) _____ (x) _____

44 Buyer's Signature ▲ Date ▲ Seller's Signature ▲ Date ▲

45 Print name ► Print name ►

46 This Amendment was rejected _____

47 _____ Party Initials ▲ Date ▲ Party Initials ▲ Date ▲



AGENDA REQUEST
5/5/2020

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

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

ISSUE: The CIP budget includes funding to replace the playground, add concrete sidewalk from the parking lot to the playground and improve the grill area at Arrowhead Park. Improvements were identified in the Park Comprehensive Outdoor Recreation Strategy (CORS) and prioritized for 2020 by the Park Commission.

BACKGROUND/ANALYSIS: The base bid includes grading, underdrain, poured in place surface, concrete walk paving, swings, and a play structure for ages 2-12 along with the appropriate number of side pieces for inclusivity. The alternate bid is to replace the 2-12 play structure with separate structures for ages 2-5 years and 5-12 years. Staff provided the playground footprint, surfacing quantity, concrete quantity, site grading requirements, and project budget. Bidders provided the playground concept/layout boards with their bid.

The Town received three bids from two bidders to construct the playground elements, poured in place surface, concrete walk paving, and grading as follows:

<u>Bidder</u>	<u>Base Bid Amount</u>	<u>Alternate Bid Amount</u>
Midstates Recreation LLC - Option 1	\$190,083.25	No Bid
Midstates Recreation LLC - Option 2	\$190,407.25	No Bid
Bluemels Maintenance Service Inc.	\$191,057.50	\$191,057.50

Staff determined the base bid from Bluemel’s Maintenance Services, Inc., provided the best value because it has the most current inclusivity features not currently at other area parks and further compared the ADA Accessibility as follows:

Accessibility Evaluation:				
	Midstates Recreation LLC Option 1 Base Bid	Midstates Recreation LLC. Option 2 Base Bid	Bluemels Maintenance Service, Inc. Base Bid	Bluemels Maintenance Service, Inc. Alternate Bid
Number of Elevated Play Elements	8	7	8	10
Number of Ground Level Play Elements	3	4	15	20
Accessible Elevated Activities	8	4	5	7
Accessible Ground-Level Activities	3	4	15	20
Accessible Ground-Level Play Types	3	3	8	12
Poured in place surface	No specified	Not specified	Surface America	Surface America

RECOMMENDATION: The staff’s recommendation is to award the base bid to Bluemels Maintenance Service Inc. in the amount of \$191,057.50 and grant the Public Works Department the authority to issue the Notice to Proceed once the contracts are approved.

FISCAL IMPACT: BUDGET, CIP
The Capital Improvement and Park budgets include \$191,400 for this work.

ATTACHMENTS: Attachment No. 1 – Project 2020-15 Arrowhead Park Playground Bid Tabulation
Attachment No. 2 – Project 2020-15 Base Bid and Alternate Bid concept/layouts
Attachment No. 3 – Project 2020-15 Notice of Award



**CONTRACT 2020-15 ARROWHEAD PARK PLAYGROUND - BID
TABULATION**

BIDDER NO. 1

BIDDER NO. 2

BIDDER NO. 3

Playworld Midstates

Playworld Midstates

Bluemels

ITEM	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	BID AMOUNT	UNIT PRICE	BID AMOUNT	UNIT PRICE	BID AMOUNT
BASE BID CONSTRUCTION									
BB-01	Silt Fence Erosion Control	LF	100	\$6.25	\$625.00	\$6.25	\$625.00	\$0.38	\$38.00
BB-02	Grading	LS			\$8,750.00		\$8,750.00		\$4,099.00
BB-03	Under drain system	LF	240	\$18.75	\$4,500.00	\$18.75	\$4,500.00	\$18.00	\$4,320.00
BB-04	PIP play surface (50% color)	SF	4,150	\$15.39	\$63,868.50	\$15.39	\$63,868.50	\$13.60	\$56,440.00
BB-05	6-Inch Concrete walk paving	SF	3,070	\$11.25	\$34,537.50	\$11.25	\$34,537.50	\$10.15	\$31,160.50
BB-06	Six swings, single post with two handicap, two child and two belt seats	LS			\$5,514.00		\$5,514.00	INC. IN BB-07	
BB-07	2-12 Play Structure	LS			\$72,288.25		\$72,612.25		\$95,000.00
TOTAL AMOUNT BASE BID:					\$190,083.25		\$190,407.25		\$191,057.50

ITEM	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT BID	UNIT PRICE	AMOUNT BID	UNIT PRICE	AMOUNT BID
ALTERNATE BID CONSTRUCTION									
BB-01 to BB-06	Total of Base Bid items BB-01 through BB-06				\$117,795.00		\$117,795.00		\$96,057.50
AB-7	2-5 and 5-12 Play Structure	LS			NO BID		NO BID		\$95,000.00
TOTAL AMOUNT ALTERNATE BID:					NO BID		NO BID		\$191,057.50

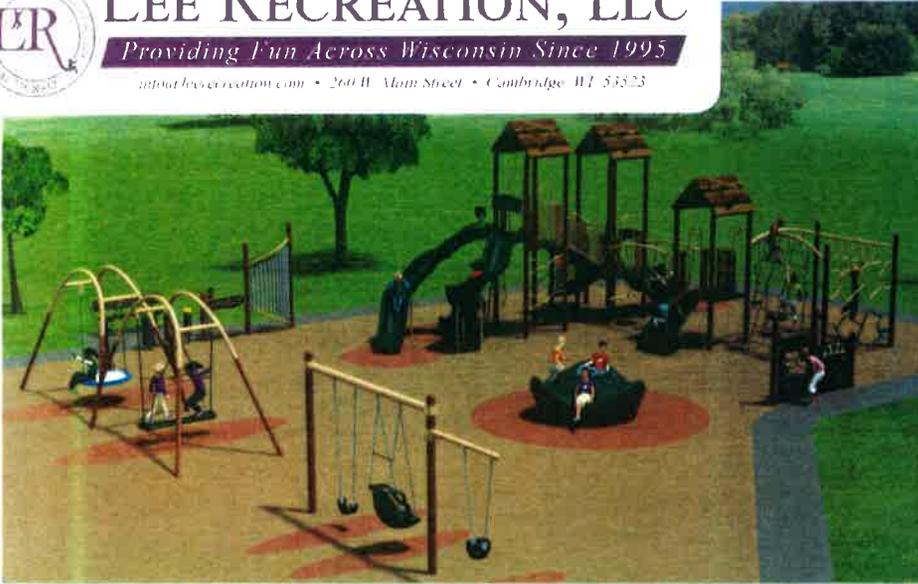


LEE RECREATION, LLC

Providing Fun Across Wisconsin Since 1995

info@leerecreation.com • 260 W. Main Street • Cambridge WI 53523

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PROPOSAL #142-128717-1

ARROWHEAD PARK

Burke
PLAY THAT MOVES YOU



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VOLTA INCLUSIVE SPINNER



TRIANGLE TRAVERSE



SUPINE CHIMES



VOLITO SWING



AIRVENTURE GLIDER

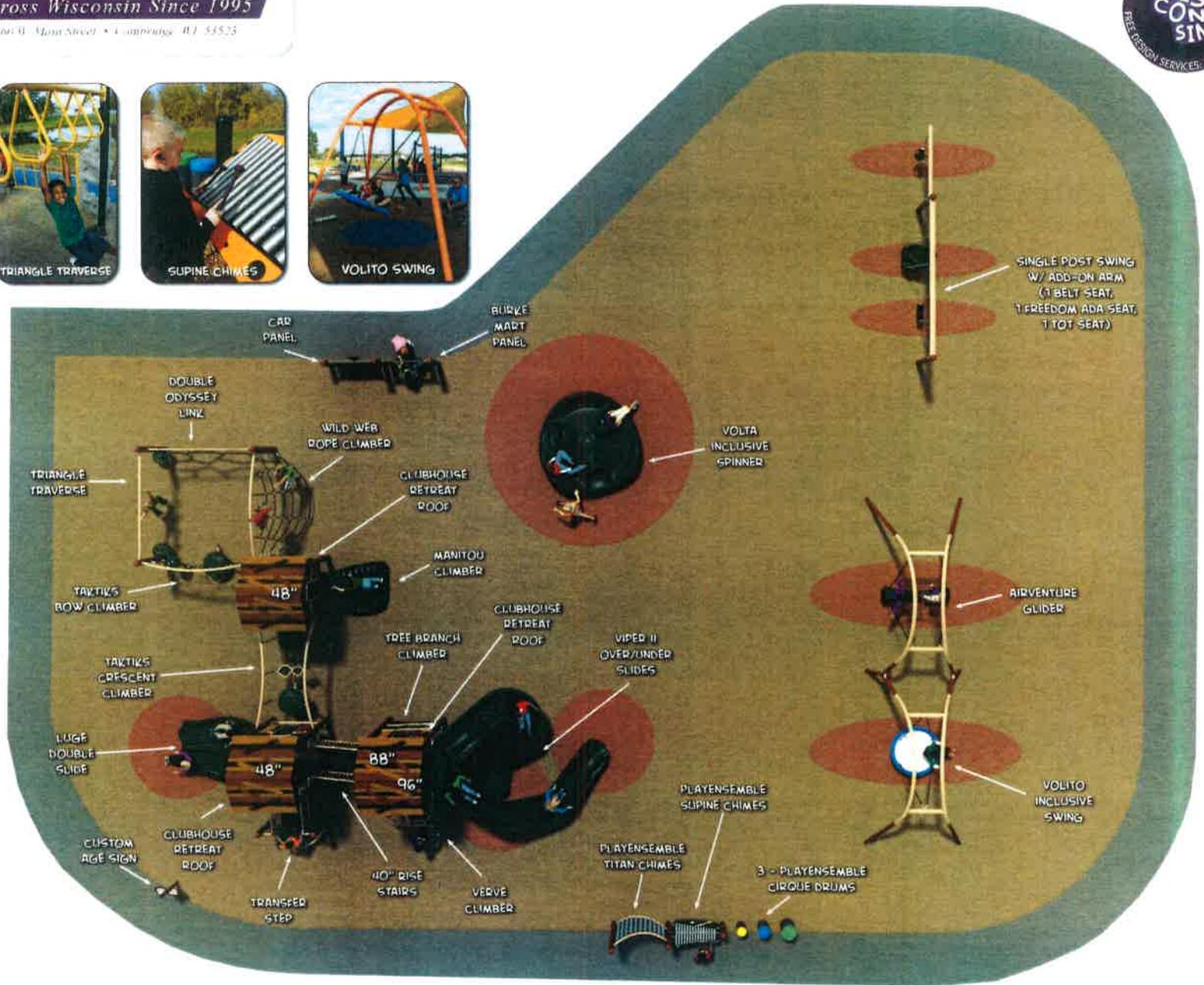


TAKTIKS CRESCENT CLIMBER



VIPER II OVER/UNDER SLIDES

USE ZONE: 4,125 SQ FT
 AGE RANGE: 5-12
 FALL HEIGHT: 8'
 # OF ACTIVE PLAY EVENTS: 22
 COLORS: REDWOOD, TAN, AND GREEN





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PROPOSAL #142-128708-1

ARROWHEAD PARK

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Press on photos - it will allow you to view vimeo video of product
<https://vimeo.com>



VOLTA INCLUSIVE SPINNER



SYNERGY COUNTER



MANITOU CLIMBER



LUGE DOUBLE SLIDE



KONNECTION SEAT

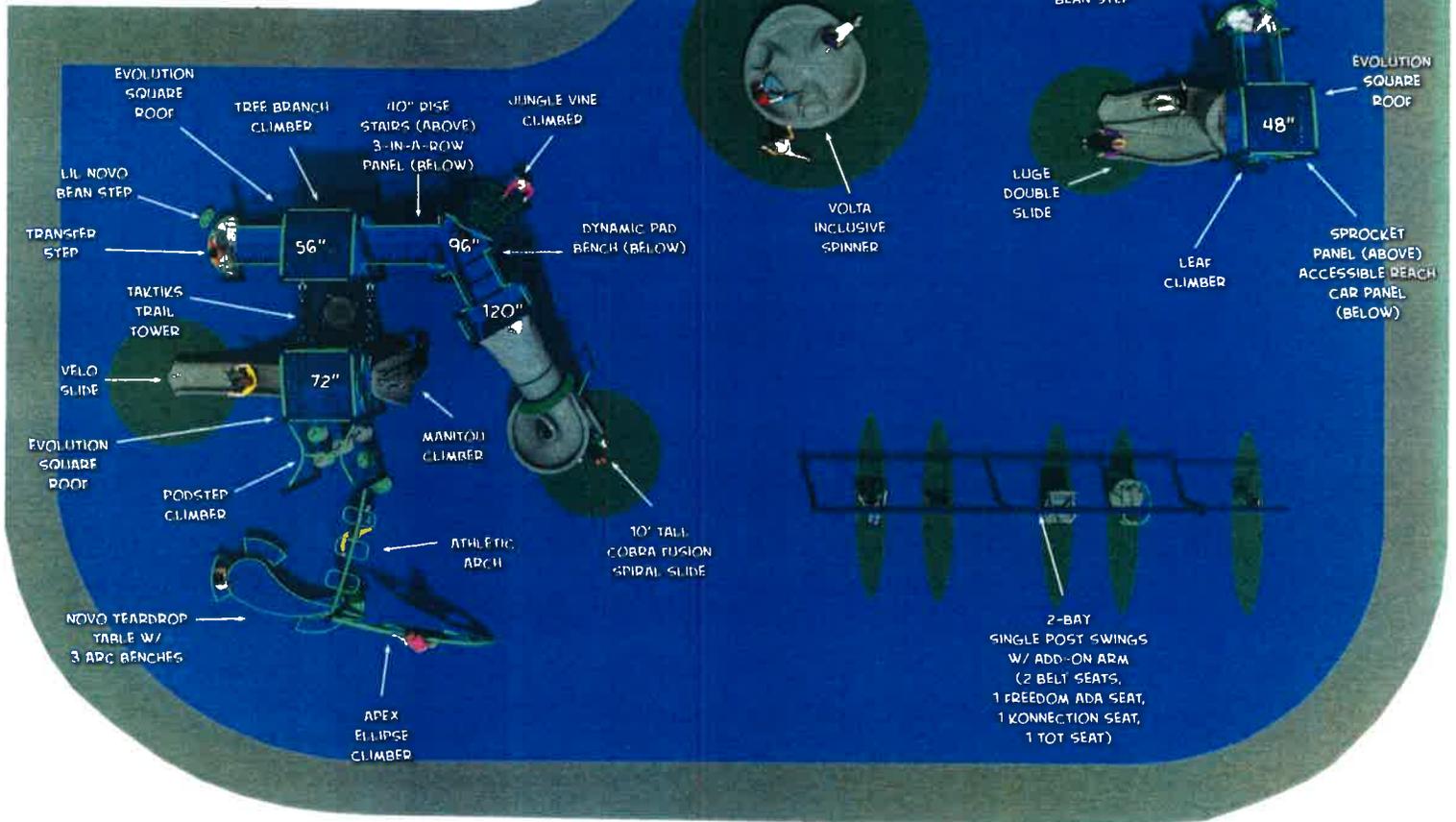


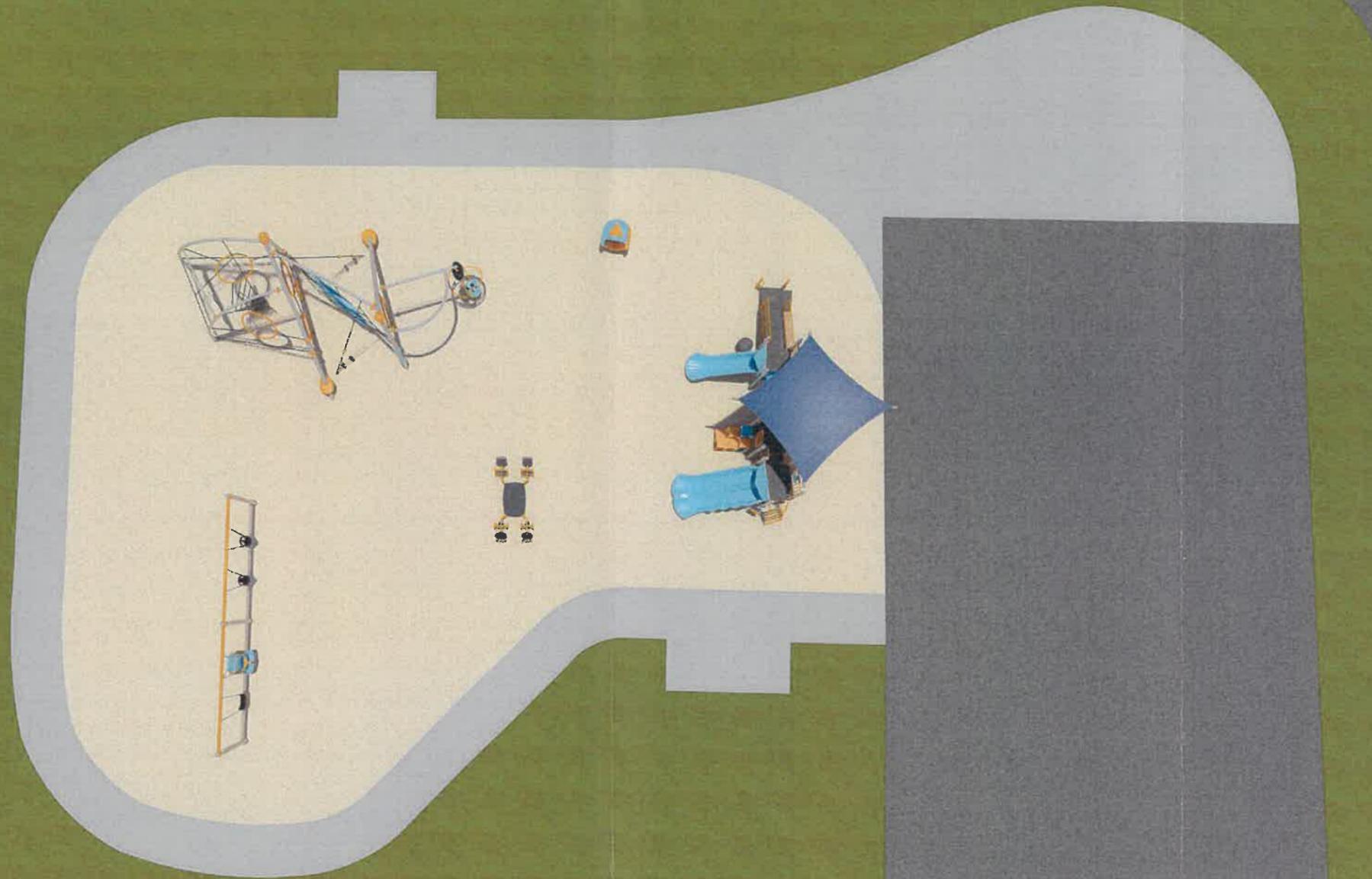
TAKTIKS TRAIL TOWER



NOVO TEARDROP TABLE

USE ZONE: 4,125 SQ FT
AGE RANGE: 2-5 & 5-12
FALL HEIGHT: 10'
OF ACTIVE PLAY EVENTS: 30
COLORS: NAVY, BLUE, LIME, AND GRAY





COLORS USED



LIGHT GRAY



SKY BLUE



TROPICAL YELLOW

Arrowhead Park

option 1

Outagamie County, WI

20-1035B

Zac Bergemann





COLORS USED

-  LIGHT GRAY
-  SKY BLUE
-  TROPICAL YELLOW

Arrowhead Park
option 1

Outagamie County, WI
20-1035B

Zac Bergemann





COLORS USED



LIGHT GRAY



SKY BLUE



TROPICAL YELLOW

Arrowhead Park

option 1

Outagamie County, WI

20-1035B

Zac Bergemann





COLORS USED

-  LIGHT GRAY
-  SKY BLUE
-  TROPICAL YELLOW

**Arrowhead Park
option 1**

Outagamie County, WI
20-1035B

Zac Bergemann





COLORS USED



LIGHT GRAY



SKY BLUE



TROPICAL YELLOW

Arrowhead Park
option 1

Outagamie County, WI
20-1035B

Zac Bergemann





COLORS USED



LIGHT GRAY



SKY BLUE



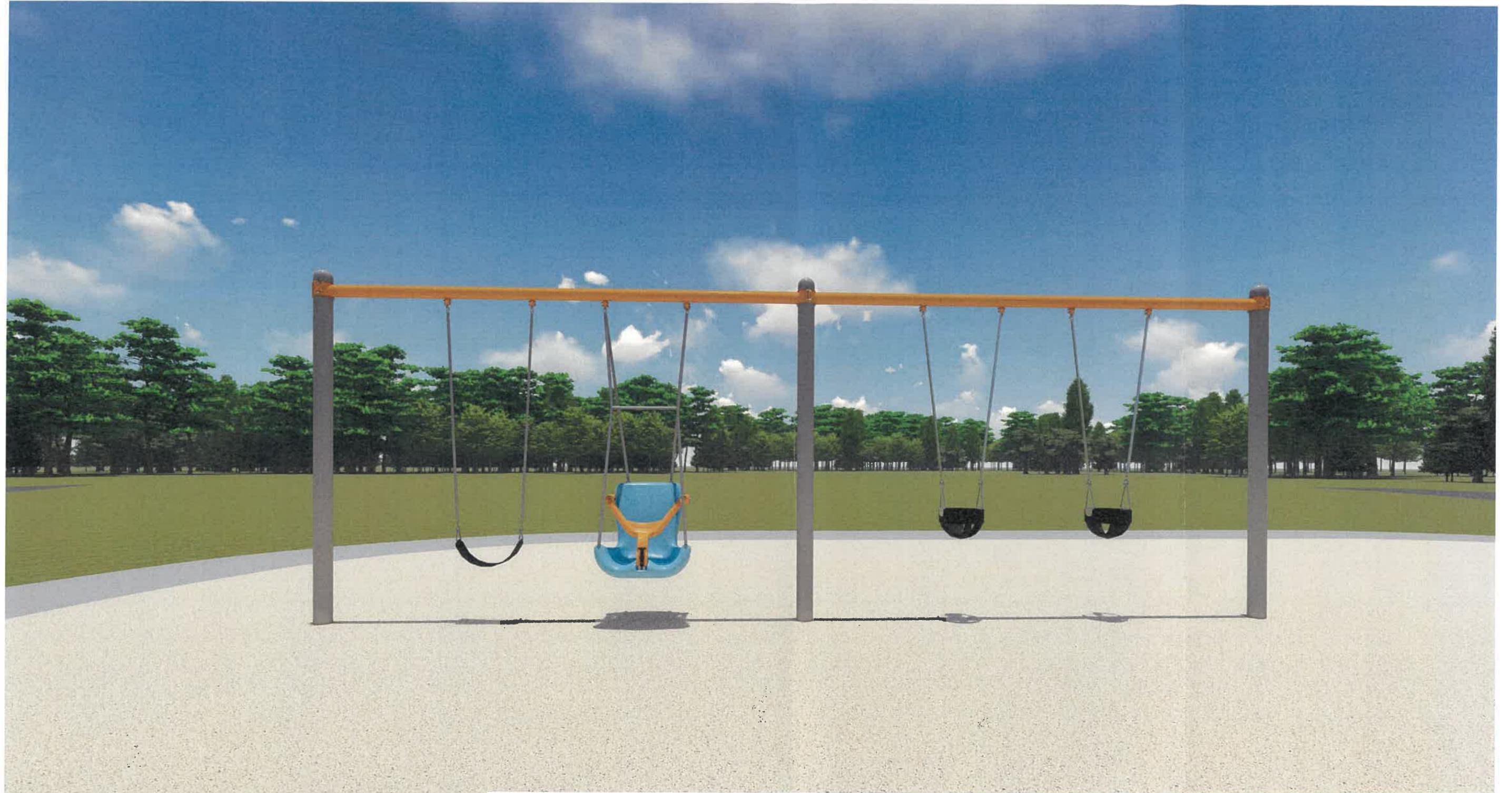
TROPICAL YELLOW

Arrowhead Park
option 1

Outagamie County, WI
20-1035B

Zac Bergemann





COLORS USED



LIGHT GRAY



SKY BLUE



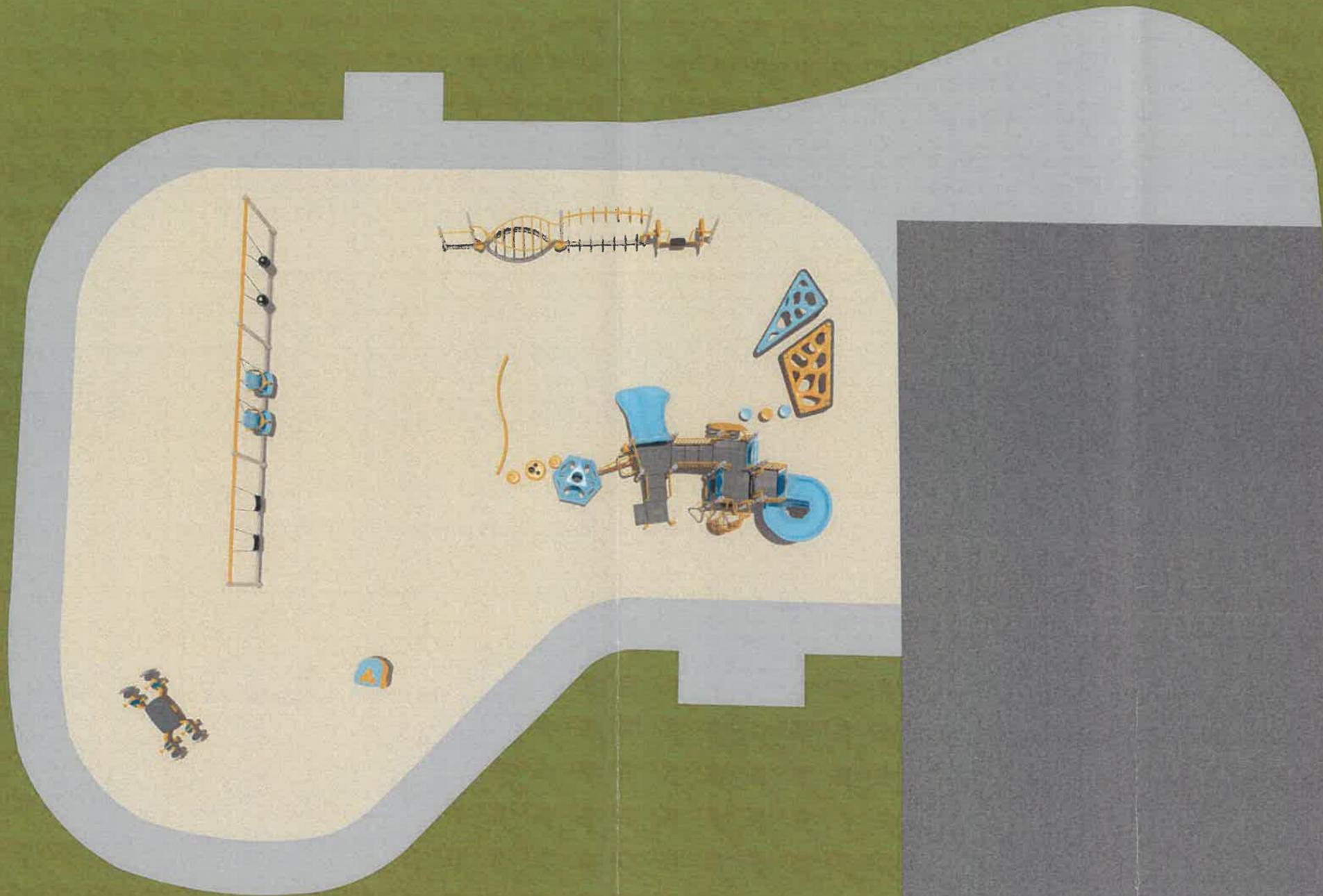
TROPICAL YELLOW

**Arrowhead Park
option 1**

Outagamie County, WI
20-1035B

Zac Bergemann





COLORS USED



LIGHT GRAY



SKY BLUE



TROPICAL YELLOW

Arrowhead Park
option 2

Outagamie County, WI
20-1042B

Zac Bergemann





COLORS USED



LIGHT GRAY



SKY BLUE



TROPICAL YELLOW

Arrowhead Park
option 2

Outagamie County, WI
20-1042B

Zac Bergemann





COLORS USED



LIGHT GRAY



SKY BLUE



TROPICAL YELLOW

Arrowhead Park
option 2

Outagamie County, WI
20-1042B

Zac Bergemann





COLORS USED

-  LIGHT GRAY
-  SKY BLUE
-  TROPICAL YELLOW

**Arrowhead Park
option 2**

Outagamie County, WI
20-1042B

Zac Bergemann





COLORS USED



LIGHT GRAY



SKY BLUE



TROPICAL YELLOW

Arrowhead Park
option 2

Outagamie County, WI
20-1042B

Zac Bergemann





COLORS USED



LIGHT GRAY



SKY BLUE



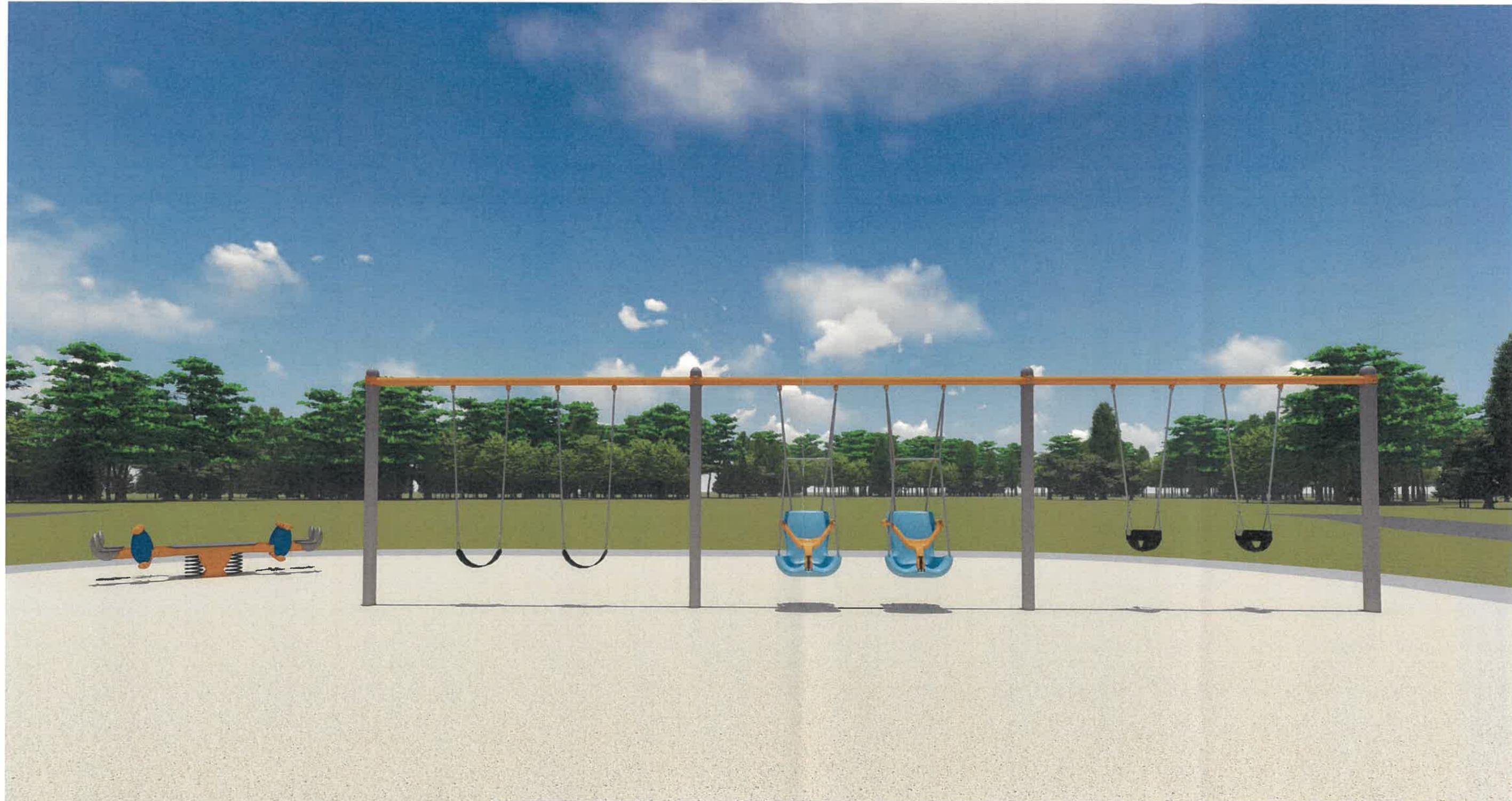
TROPICAL YELLOW

**Arrowhead Park
option 2**

**Outagamie County, WI
20-1042B**

Zac Bergemann





COLORS USED



LIGHT GRAY



SKY BLUE



TROPICAL YELLOW

**Arrowhead Park
option 2**

Outagamie County, WI
20-1042B

Zac Bergemann





COLORS USED



LIGHT GRAY



SKY BLUE



TROPICAL YELLOW

Arrowhead Park
option 2

Outagamie County, WI
20-1042B

Zac Bergemann





COLORS USED



LIGHT GRAY



SKY BLUE



TROPICAL YELLOW

Arrowhead Park
option 2

Outagamie County, WI
20-1042B

Zac Bergemann



Arrowhead Park Playground

SECTION 00 51 00
NOTICE OF AWARD

BLUEMEL'S MAINTENANCE SERVICE INC.
4930 W. Loomis Road
Greenfield, WI 53220

Project Description: 2020-15 Arrowhead Park Playground

The Town has considered the bid submitted by you for the above-described project in response to its Advertisement for Bid dated April 2, 2020.

You are hereby notified that the Board of Supervisors of the Town of Grand Chute has accepted your bid in the amount of \$191,057.50.

You are required to execute the agreement and furnish the required Performance Bond, Payment Bond, and Certificates of Insurance within fifteen (15) calendar days from the date of this notice to you.

If you fail to execute said Agreement and to furnish said bond and affidavits within fifteen (15) days from the date of this notice, said Town will be entitled to consider all your rights arising out of the Town's acceptance of your bid as abandoned and as a forfeiture of your Bid Bond. The Town will be entitled to such other rights as may be granted by law.

You are required to return an acknowledged copy of this NOTICE OF AWARD to the Town.

Dated this 5th day of May, 2020.

TOWN OF GRAND CHUTE
Outagamie County Wisconsin

By: David A. Schowalter
Town Chairman

ACCEPTANCE OF NOTICE

Receipt of the above NOTICE OF AWARD is hereby acknowledged by:

_____ this _____ day of _____, 20____.

By: _____

Title _____



AGENDA REQUEST
5/5/2020

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

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

ISSUE: Shall the Town Board approve the special assessment methodology for the N. McCarthy Road, W. Edgewood Drive to 3900-feet south, reclamation and paving project.

BACKGROUND/ANALYSIS: The pavement condition of N. McCarthy Road from W. Edgewood Drive to 3900-feet south has a PASER rating of 3 (poor) and was last paved in 1989, with temporary grader patches placed in 2019. This segment of N. McCarthy Road is functionally classified as a local road. The Town is proposing to reclaim and pave this segment of N. McCarthy Road in 2020 in conjunction with our hot mix asphalt paving program. The roadway will be paved 22-foot wide with asphalt and 3-foot gravel shoulders to match existing conditions.

As you may recall, The Town Board approved Preliminary Resolution TBR-3-2020 for reclamation and paving of this project on February 20, 2020. There are 21 parcels mapped for the special assessment of this project, all of which are zoned AGD. Some of the AGD lots are being used as residential. Attachment No. 1 is the N. McCarthy Road schedule of special assessments based on zoning. A few items to note:

- AGD corner lot credits have been applied to parcels 101023603 and 101024200 which equates to up to 1/3 of the first 250 feet.
- A minimum frontage of 90' has been applied to parcel 101023900.
- An average lot frontage calculation (180.43') was applied to parcels 101024312, 101025700, and 101025800. For parcel 101025700 and 101025800 the difference in actual frontage and the average lot frontage calculation is being shown as potentially deferred.
- Per the Special Assessment Policy, the remainder of a parcel's frontage above the average frontage of residential use within the project or the entire frontage of an AGD zoned parcel with no dwelling shall be assessed and the Town Board will consider deferment. See the schedule of special assessments for a list of potentially deferred assessments on 6 parcels, including the 2 listed in the previous note.

Attachment No. 2 has been included for discussion purposes - it is the N. McCarthy Road schedule of special assessments based on zoning & a 50% corner lot credit. The 50% corner lot credit is consistent with residential

use. The two lots with corner lot credits are residential, although zoned AGD. All other items above also apply to Attachment No. 2.

RECOMMENDATION: Staff recommends that the special assessment methodology for this project be based on Attachment No. 2- N. McCarthy Road schedule of special assessments based on zoning & a 50% corner lot credit.

FISCAL IMPACT: CIP
This project has been included in the 2020 CIP and will include special assessments. All properties are able to finance the assessments with the Town for per the Policy for Special Assessments method of payment schedule in Section II.B.3.

ATTACHMENTS:
Attachment No. 1 - N. McCarthy Road schedule of special assessments based on zoning
Attachment No. 2 - N. McCarthy Road schedule of special assessments based on zoning & a 50% corner lot credit
Attachment No. 2 - N. McCarthy Road special assessment area map

**Town of Grand Chute
McCarthy Road Reclaiming
Edgewood Drive to 3,900 feet south
McM No.: G0006-9-20-00170
Schedule of Assessments
Preliminary (Not for Distribution)**

Project Cost (based on estimates):

Description	Unit	Estimated Quantity	Unit Price	Amount	Assessable Amount
Remove Culvert	Each	2	\$300.00	\$600.00	\$400.00
36" CMP	LF	40	\$120.00	\$4,800.00	\$0.00
24" Metal End Sections	Each	2	\$350.00	\$700.00	\$0.00
18" CMP	LF	40	\$80.00	\$3,200.00	\$0.00
18" Metal End Sections	Each	2	\$250.00	\$500.00	\$0.00
Reclaim Existing Pavement	SY	9600	\$1.00	\$9,600.00	\$6,400.00
Remove Existing Base Aggregate	Ton	900	\$20.00	\$18,000.00	\$12,000.00
Sawcut Asphalt Driveway	LF	100	\$3.00	\$300.00	\$200.00
Remove Asphalt Driveway	SY	350	\$5.00	\$1,750.00	\$1,166.67
Fine Grading	SY	9600	\$1.00	\$9,600.00	\$6,400.00
HMA Pavement 3MT 58-285 (Lower Layer)	Ton	1500	\$60.00	\$90,000.00	\$60,000.00
HMA Pavement 4MT 58-285 (Upper Layer)	Ton	1200	\$65.00	\$78,000.00	\$52,000.00
Asphalt Driveway 3"	SY	350	\$12.00	\$4,200.00	\$2,800.00
Aggregate Shoulder	Ton	1050	\$15.00	\$15,750.00	\$10,500.00
Marking Epoxy 4"	LF	4000	\$1.00	\$4,000.00	\$2,666.67
Subtotal:				\$241,000.00	\$154,533.33
Contingencies (15%):				\$36,150.00	\$23,180.00
Engineering:				\$24,100.00	\$15,453.33
Subtotal:				\$301,250.00	\$193,166.67
Administration (5%):				\$15,062.50	\$9,658.33
Total:				\$316,312.50	\$202,825.00

Setting Assessment Rates:

Assessable Amount:	\$202,825.00
Assessable Frontage:	7939.13 feet
Assessment Rate:	\$25.55 per foot

Schedule of Assessments:

Property Owner	Property Address	Parcel Number	Zoning	Total Frontage	Assessable Frontage	Total Assessment	Potential Deferred Assessable Frontage	Potential Deferred Assessment	Total Assessment With Deferment
KEEZER, BRETT	5020 N MC CARTHY RD	101023600	AGD	169.70	169.70	\$4,335.41	0.00	\$0.00	\$4,335.41
SCHROEDER, JANET M	5000 N MC CARTHY RD	101023602	AGD	170.00	170.00	\$4,343.08	0.00	\$0.00	\$4,343.08
MC FARLANE, SCOTT A	5275 W EDGEWOOD DR	101023603	AGD	288.16	204.83	\$5,232.81	0.00	\$0.00	\$5,232.81
KELLER, STEVEN G	5100 N MC CARTHY RD	101023605	AGD	170.00	170.00	\$4,343.08	0.00	\$0.00	\$4,343.08
ROBERT H/GLADYS EBBEN RV TRT	N MC CARTHY RD	101023700	AGD	502.40	502.40	\$12,835.07	502.40	\$12,835.07	\$0.00
PLAMANN, LARRY J	4740 N MC CARTHY RD	101023800	AGD	1141.75	1141.75	\$29,168.88	1141.75	\$29,168.88	\$0.00
PLAMANN, LARRY	4770 N MC CARTHY RD	101023801	AGD	161.33	161.33	\$4,121.58	0.00	\$0.00	\$4,121.58
PLAMANN, KEITH D	N MC CARTHY RD	101023900	AGD	16.92	90.00	\$2,299.28	0.00	\$0.00	\$2,299.28
FULLER, PARKER C	5313 W EDGEWOOD DR	101024200	AGD	132.00	88.00	\$2,248.18	0.00	\$0.00	\$2,248.18
STREGIEL, K JASON	4955 N MC CARTHY RD	101024300	AGD	230.82	230.82	\$5,896.88	0.00	\$0.00	\$5,896.88
SCHNEIDEWEND IRREV TRST	5005 N MC CARTHY RD	101024306	AGD	236.00	236.00	\$6,029.21	0.00	\$0.00	\$6,029.21
WITTHUHN, KARI K	5001 N MC CARTHY RD	101024307	AGD	131.87	131.87	\$3,368.95	0.00	\$0.00	\$3,368.95
VANDENLANGENBERG, KEVIN A	5125 N MC CARTHY RD	101024309	AGD	132.00	132.00	\$3,372.27	0.00	\$0.00	\$3,372.27
HANSEL, MICHAEL A	5245 N MC CARTHY RD	101024311	AGD	190.00	190.00	\$4,854.03	0.00	\$0.00	\$4,854.03
ZIESEMER, ROBERT G	4849 N MC CARTHY RD	101024312	AGD	66.00	180.43	\$4,609.54	0.00	\$0.00	\$4,609.54
WAITE, JOHN	4909 N MC CARTHY RD	101024313	AGD	180.00	180.00	\$4,598.55	0.00	\$0.00	\$4,598.55
JEROLD E KLEBERG REV LIV TRST	N MC CARTHY RD	101024800	AGD	1320.00	1320.00	\$33,722.73	1320.00	\$33,722.73	\$0.00
ARVIZU, CRUZ	4421 N MC CARTHY RD	101024900	AGD	1320.00	1320.00	\$33,722.73	1139.57	\$29,113.19	\$4,609.54
PLAMANN, KEITH D	4510 N MC CARTHY RD	101025700	AGD	660.00	660.00	\$16,861.36	479.57	\$12,251.82	\$4,609.54
PLAMANN, LARRY J	4350 N MC CARTHY RD	101025800	AGD	379.00	379.00	\$9,682.51	198.57	\$5,072.97	\$4,609.54
CHEVALIER, TIMOTHY J	4230 N MC CARTHY RD	101025900	AGD	281.00	281.00	\$7,178.85	0.00	\$0.00	\$7,178.85
				7878.95	7939.13	\$202,825.00	4781.86	\$122,164.67	\$80,660.33

Workbook: 2020 Reclaiming
Worksheet: McCarthy Road assessments
Location: w:\Projects\G0006\92000170\Dept\Muni\MSExl
Date: April 6, 2020

**Town of Grand Chute
McCarthy Road Reclaiming
Edgewood Drive to 3,900 feet south
McM No.: G0006-9-20-00170
Schedule of Assessments
Providing 50% Corner Lot Credit
Preliminary (Not for Distribution)**

Project Cost (based on estimates):

Description	Unit	Estimated Quantity	Unit Price	Amount	Assessable Amount
Remove Culvert	Each	2	\$300.00	\$600.00	\$400.00
36" CMP	LF	40	\$120.00	\$4,800.00	\$0.00
24" Metal End Sections	Each	2	\$350.00	\$700.00	\$0.00
18" CMP	LF	40	\$80.00	\$3,200.00	\$0.00
18" Metal End Sections	Each	2	\$250.00	\$500.00	\$0.00
Reclaim Existing Pavement	SY	9600	\$1.00	\$9,600.00	\$6,400.00
Remove Existing Base Aggregate	Ton	900	\$20.00	\$18,000.00	\$12,000.00
Sawcut Asphalt Driveway	LF	100	\$3.00	\$300.00	\$200.00
Remove Asphalt Driveway	SY	350	\$5.00	\$1,750.00	\$1,166.67
Fine Grading	SY	9600	\$1.00	\$9,600.00	\$6,400.00
HMA Pavement 3MT 58-28S (Lower Layer)	Ton	1500	\$60.00	\$90,000.00	\$60,000.00
HMA Pavement 4MT 58-28S (Upper Layer)	Ton	1200	\$65.00	\$78,000.00	\$52,000.00
Asphalt Driveway 3"	SY	350	\$12.00	\$4,200.00	\$2,800.00
Aggregate Shoulder	Ton	1050	\$15.00	\$15,750.00	\$10,500.00
Marking Epoxy 4"	LF	4000	\$1.00	\$4,000.00	\$2,666.67
Subtotal:				\$241,000.00	\$154,533.33
Contingencies (15%):				\$36,150.00	\$23,180.00
Engineering:				\$24,100.00	\$15,453.33
Subtotal:				\$301,250.00	\$193,166.67
Administration (5%):				\$15,062.50	\$9,658.33
Total:				\$316,312.50	\$202,825.00

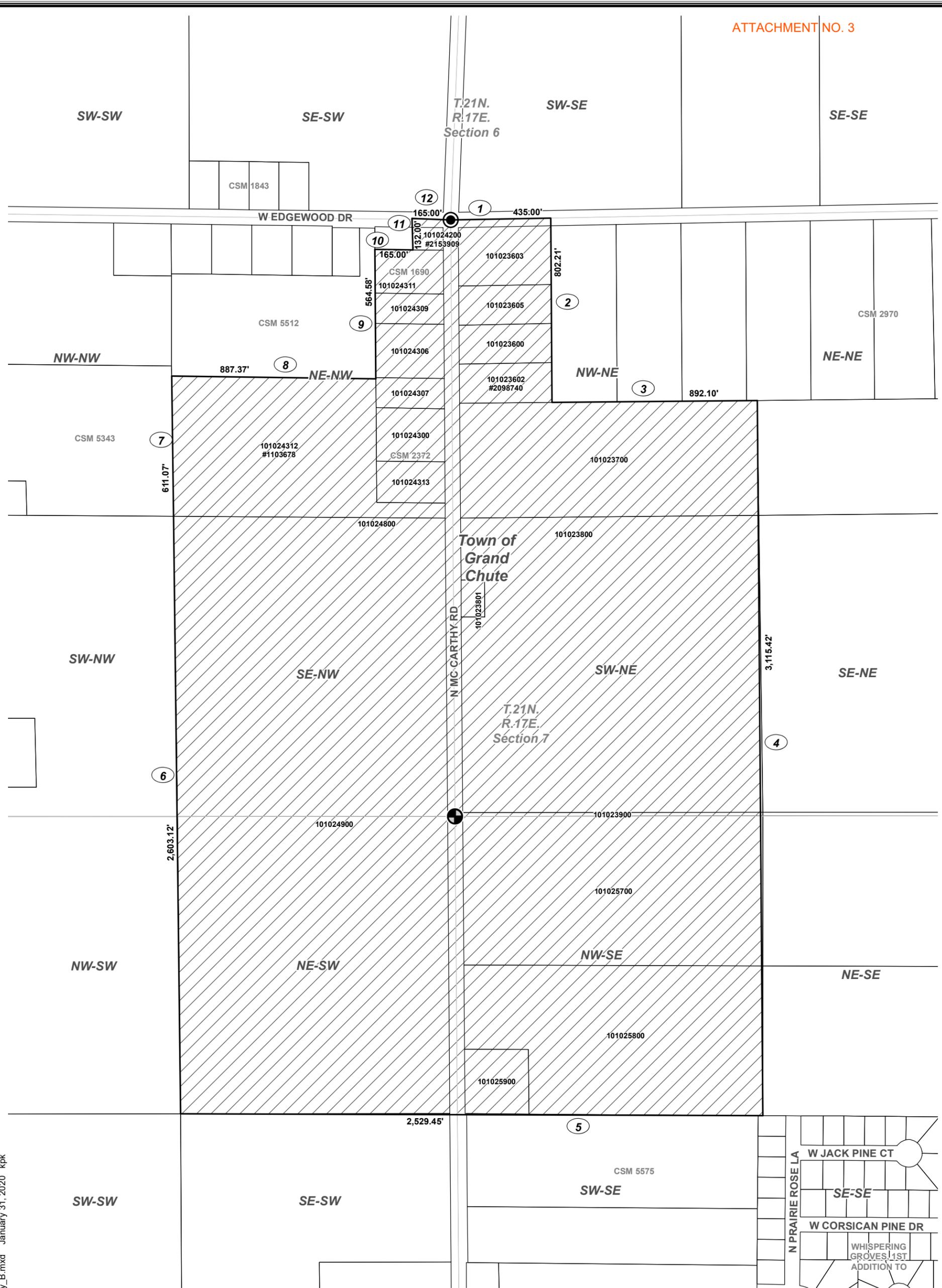
Setting Assessment Rates:

Assessable Amount:	\$202,825.00
Assessable Frontage:	7856.38 feet
Assessment Rate:	\$25.82 per foot

Schedule of Assessments:

Property Owner	Property Address	Parcel Number	Zoning	Total Frontage	Assessable Frontage	Total Assessment	Potential Deferred Assessable Frontage	Potential Deferred Assessment	Total Assessment With Deferment
KEEZER, BRETT	5020 N MC CARTHY RD	101023600	AGD	169.70	169.70	\$4,381.08	0.00	\$0.00	\$4,381.08
SCHROEDER, JANET M	5000 N MC CARTHY RD	101023602	AGD	170.00	170.00	\$4,388.82	0.00	\$0.00	\$4,388.82
MCFARLANE, SCOTT A	5275 W EDGEWOOD DR	101023603	AGD	288.16	144.08	\$3,719.66	0.00	\$0.00	\$3,719.66
KELLER, STEVEN G	5100 N MC CARTHY RD	101023605	AGD	170.00	170.00	\$4,388.82	0.00	\$0.00	\$4,388.82
ROBERT H/GLADYS EBBEN RV TRT	N MC CARTHY RD	101023700	AGD	502.40	502.40	\$12,970.26	502.40	\$12,970.26	\$0.00
PLAMANN, LARRY J	4740 N MC CARTHY RD	101023800	AGD	1141.75	1141.75	\$29,476.10	1141.75	\$29,476.10	\$0.00
PLAMANN, LARRY	4770 N MC CARTHY RD	101023801	AGD	161.33	161.33	\$4,164.99	0.00	\$0.00	\$4,164.99
PLAMANN, KEITH D	N MC CARTHY RD	101023900	AGD	16.92	90.00	\$2,323.49	0.00	\$0.00	\$2,323.49
FULLER, PARKER C	5313 W EDGEWOOD DR	101024200	AGD	132.00	66.00	\$1,703.90	0.00	\$0.00	\$1,703.90
STREGIEL, K JASON	4955 N MC CARTHY RD	101024300	AGD	230.82	230.82	\$5,958.99	0.00	\$0.00	\$5,958.99
SCHNEIDEWEND IRREV TRST	5005 N MC CARTHY RD	101024306	AGD	236.00	236.00	\$6,092.72	0.00	\$0.00	\$6,092.72
WITTHUHN, KARI K	5001 N MC CARTHY RD	101024307	AGD	131.87	131.87	\$3,404.43	0.00	\$0.00	\$3,404.43
VANDENLANGENBERG, KEVIN A	5125 N MC CARTHY RD	101024309	AGD	132.00	132.00	\$3,407.79	0.00	\$0.00	\$3,407.79
HANSEL, MICHAEL A	5245 N MC CARTHY RD	101024311	AGD	190.00	190.00	\$4,905.15	0.00	\$0.00	\$4,905.15
ZIESEMER, ROBERT G	4849 N MC CARTHY RD	101024312	AGD	66.00	180.43	\$4,658.09	0.00	\$0.00	\$4,658.09
WAITE, JOHN	4909 N MC CARTHY RD	101024313	AGD	180.00	180.00	\$4,646.99	0.00	\$0.00	\$4,646.99
JEROLD E KLEBERG REV LIV TRST	N MC CARTHY RD	101024800	AGD	1320.00	1320.00	\$34,077.91	1320.00	\$34,077.91	\$0.00
ARVIZU, CRUZ	4421 N MC CARTHY RD	101024900	AGD	1320.00	1320.00	\$34,077.91	1139.57	\$29,419.82	\$4,658.09
PLAMANN, KEITH D	4510 N MC CARTHY RD	101025700	AGD	660.00	660.00	\$17,038.95	479.57	\$12,380.87	\$4,658.09
PLAMANN, LARRY J	4350 N MC CARTHY RD	101025800	AGD	379.00	379.00	\$9,784.49	198.57	\$5,126.40	\$4,658.09
CHEVALIER, TIMOTHY J	4230 N MC CARTHY RD	101025900	AGD	281.00	281.00	\$7,254.46	0.00	\$0.00	\$7,254.46
				7878.95	7856.38	\$202,825.00	4781.86	\$123,451.35	\$79,373.65

Workbook: 2020 Reclaiming
Worksheet: McCarthy Rd. assess. 50% corner
Location: w:\Projects\G0006\92000170\Dept\Muni\MSE\Excel
Date: April 6, 2020



Mapped Features

-  Assessment Area (196.4 Acres)
-  Parcel Line
-  Quarter Section Line
-  PLSS Corner
-  PLSS Corner and Point of Beginning
-  Description Call



Source: Outagamie County, 2019.

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



FIGURE 1
ASSESSMENTS
 N. McCARTHY ROAD
 TOWN OF GRAND CHUTE
 OUTAGAMIE COUNTY, WISCONSIN

w:\PROJECTS\G0006\92000170\CADD\GIS\McCarthy_B.mxd January 31, 2020 kpk



AGENDA REQUEST
5/5/2020

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

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

ISSUE: Shall the Town Board approve the special assessment methodology for the E. Ridge Haven Lane, N. Ballard Road to Osprey Drive, reclamation and paving project.

BACKGROUND/ANALYSIS: The pavement condition of E. Ridge Haven Lane from N. Ballard Road to Osprey Drive has a PASER rating of 3 (poor) and was last paved in 1994. E. Ridge Haven Lane is functionally classified as a local road. The Town is proposing to reclaim and pave this segment of E. Ridge Haven Lane in 2020 with our hot mix asphalt paving program. The roadway will be paved to match existing conditions with a 24-foot wide asphalt pavement and 2-foot gravel shoulders. The plan is to provide a minimum of 12-inches of aggregate base and 4-1/2 inches of asphaltic pavement. Soil borings indicated that the existing pavement is 2.5-inches thick while the existing base is 10-12-inches. As a result, the existing asphalt will be reclaimed and left in place to provide the minimum 12-inch base thickness.

As you may recall, the Town Board approved Preliminary Resolution TBR-5-2020 for reclamation and paving of this project on February 20, 2020. In addition, the Town Board approved the Agreement for Road Use with Apple Tree Appleton Four, LLC on October 1, 2019 whereby the Developer contributed \$20,000 towards this reclamation and paving project in-lieu of roadway patching from a 2019 utility project. The Agreement for Road Use was put in place because a petition was received by 6 of the 8 property owners adjoining Ridge Haven Lane indicating that they would like the entire road pulverized and paved instead of patched. It should be noted that the property owners indicated that they would like to see the \$20,000 applied directly to their portion of the project cost only; however, they were informed by staff at the time that this would have to be approved during the special assessment process as additional funding on a project would typically be applied to the overall project cost.

There are 8 parcels mapped for the special assessment of this project. All properties are zoned AGD and are primarily residential use, with the exception of 1 vacant parcel. Three special assessment methodologies have been included for discussion purposes:

Attachment No. 1 is the E. Ridge Haven Ln schedule of special assessments based on frontage. Corner lot credits have been applied to the first 4 parcels listed on the schedule - based on AGD zoning this credit is 1/3 of the frontage (up to the first 250-feet). In addition, an irregular lot calculation was used to determine the frontage of parcel 101157107.

Attachment No. 2 is the E. Ridge Haven Ln schedule of special assessments based on frontage & a 50% corner lot credit. All other items from Attachment No. 1 still apply. The 50% corner lot credit is consistent with residential use. Three of the four corner lots are currently residential use with one being vacant, although all are zoned AGD.

Attachment No. 3 is the E. Ridge Haven Ln schedule of special assessments per parcel & a 50% corner lot credit. This would increase the assessment for parcels 101157100, 101157106, and 101157107 while the remaining 5 parcels would be reduced.

RECOMMENDATION: Staff recommends that the special assessment methodology for this project be based on Attachment No. 2 which is based on frontage with a 50% corner lot credit. In addition, staff recommends that the Developer credit be applied to the overall project cost to be consistent with other funding sources on past projects.

FISCAL IMPACT: CIP

This project has been included in the 2020 CIP and will have the \$20,000 Developer contribution as well as special assessments. All properties are able to finance the assessments with the Town per the Policy for Special Assessments method of payment schedule in Section II.B.3.

ATTACHMENTS:

Attachment No. 1 - E. Ridge Haven Ln schedule of special assessments based on frontage

Attachment No. 2 - E. Ridge Haven Ln schedule of special assessments based on frontage & a 50% corner lot credit

Attachment No. 3 - E. Ridge Haven Ln schedule of special assessments per parcel & a 50% corner lot credit

Attachment No. 4 - E. Ridge Haven Ln special assessment area map

**Town of Grand Chute
Ridge Haven Lane Reclaiming
East of Ballard Road
McM No.: G0006-9-20-00170
Schedule of Assessments
Preliminary (Not for Distribution)**

Project Cost (based on estimates):

Description	Unit	Estimated Quantity	Unit Price	Amount	Assessable Amount
Remove Culvert	Each	1	\$300.00	\$300.00	\$200.00
18" CMP	LF	40	\$80.00	\$3,200.00	\$0.00
18" Metal End Sections	Each	2	\$250.00	\$500.00	\$0.00
Reclaim Existing Pavement	SY	2700	\$1.00	\$2,700.00	\$1,800.00
Base Aggregate 1-1/4"	Ton	160	\$20.00	\$3,200.00	\$2,133.33
Sawcut Asphalt Driveway	LF	120	\$3.00	\$360.00	\$240.00
Remove Asphalt Driveway	SY	400	\$5.00	\$2,000.00	\$1,333.33
Fine Grading	SY	3150	\$1.00	\$3,150.00	\$2,100.00
HMA Pavement 3MT 58-28S (Lower Layer)	Ton	400	\$60.00	\$24,000.00	\$16,000.00
HMA Pavement 4MT 58-28S (Upper Layer)	Ton	320	\$65.00	\$20,800.00	\$13,866.67
Asphalt Driveway 3"	SY	400	\$12.00	\$4,800.00	\$3,200.00
Aggregate Shoulder	Ton	180	\$15.00	\$2,700.00	\$1,800.00
Subtotal:				\$67,710.00	\$42,673.33
Contingencies (15%):				\$10,156.50	\$6,771.00
Engineering:				\$6,771.00	\$4,267.33
Subtotal:				\$84,637.50	\$53,711.67
Administration (5%):				\$4,231.88	\$2,685.58
Subtotal:				\$88,869.38	\$56,397.25
Developer Credit:				(\$20,000.00)	(\$13,333.33)
				\$68,869.38	\$43,063.92

Setting Assessment Rates:

Assessable Amount:	\$43,063.92
Assessable Frontage:	1976.94 feet
Assessment Rate:	\$21.78 per foot

Schedule of Assessments:

Property Owner	Property Address	Parcel Number	Zoning	Total Frontage	Assessable Frontage	Total Assessment
DUNHAM REVOCABLE TRUST	2145 RIDGE HAVEN LA	101157100	AGD	181.94	121.29	\$2,642.07
COON, JOHN J	5600 N BALLARD RD	101157101	AGD	403.00	319.67	\$6,963.41
SCHABO, LINDA L	RIDGE HAVEN LA	101157102	AGD	363.00	279.67	\$6,092.08
NELSON, MICHAEL	2140 RIDGE HAVEN LA	101157103	AGD	300.00	216.67	\$4,719.75
TREML, CARL M	2120 RIDGE HAVEN LA	101157104	AGD	335.67	335.67	\$7,311.94
JEFFREY/ELLEN POLENSKE RV TRT	2121 RIDGE HAVEN LA	101157105	AGD	289.19	289.19	\$6,299.46
VANBOXTTEL, PERRY	2133 RIDGE HAVEN LA	101157106	AGD	170.00	170.00	\$3,703.13
M&J WEYENBERG PROPERTIES LLC	2113 RIDGE HAVEN LA	101157107	AGD	70.00	244.78	\$5,332.07
				2112.8	1976.94	\$43,063.92

Workbook: 2020 Reclaiming

Worksheet: Ridge Haven Lane assessments

Location: w:\Projects\G0006\92000170\Dept\Muni\MSExl

Date: April 6, 2020

**Town of Grand Chute
Ridge Haven Lane Reclaiming
East of Ballard Road
McM No.: G0006-9-20-00170
Schedule of Assessments
Providing 50% Corner Lot Credit
Preliminary (Not for Distribution)**

Project Cost (based on estimates):

Description	Unit	Estimated Quantity	Unit Price	Amount	Assessable Amount
Remove Culvert	Each	1	\$300.00	\$300.00	\$200.00
18" CMP	LF	40	\$80.00	\$3,200.00	\$0.00
18" Metal End Sections	Each	2	\$250.00	\$500.00	\$0.00
Reclaim Existing Pavement	SY	2700	\$1.00	\$2,700.00	\$1,800.00
Base Aggregate 1-1/4"	Ton	160	\$20.00	\$3,200.00	\$2,133.33
Sawcut Asphalt Driveway	LF	120	\$3.00	\$360.00	\$240.00
Remove Asphalt Driveway	SY	400	\$5.00	\$2,000.00	\$1,333.33
Fine Grading	SY	3150	\$1.00	\$3,150.00	\$2,100.00
HMA Pavement 3MT 58-28S (Lower Layer)	Ton	400	\$60.00	\$24,000.00	\$16,000.00
HMA Pavement 4MT 58-28S (Upper Layer)	Ton	320	\$65.00	\$20,800.00	\$13,866.67
Asphalt Driveway 3"	SY	400	\$12.00	\$4,800.00	\$3,200.00
Aggregate Shoulder	Ton	180	\$15.00	\$2,700.00	\$1,800.00
			Subtotal:	\$67,710.00	\$42,673.33
			Contingencies (15%):	\$10,156.50	\$6,771.00
			Engineering:	\$6,771.00	\$4,267.33
			Subtotal:	\$84,637.50	\$53,711.67
			Administration (5%):	\$4,231.88	\$2,685.58
			Subtotal:	\$88,869.38	\$56,397.25
			Developer Credit:	(\$20,000.00)	(\$13,333.33)
				\$68,869.38	\$43,063.92

Setting Assessment Rates:

Assessable Amount:	\$43,063.92
Assessable Frontage:	1663.61 feet
Assessment Rate:	\$25.89 per foot

Schedule of Assessments:

Property Owner	Property Address	Parcel Number	Zoning	Total Frontage	Assessable Frontage	Total Assessment
DUNHAM REVOCABLE TRUST	2145 RIDGE HAVEN LA	101157100	AGD	181.94	90.97	\$2,354.83
COON, JOHN J	5600 N BALLARD RD	101157101	AGD	403.00	201.50	\$5,215.99
SCHABO, LINDA L	RIDGE HAVEN LA	101157102	AGD	363.00	181.50	\$4,698.28
NELSON, MICHAEL	2140 RIDGE HAVEN LA	101157103	AGD	300.00	150.00	\$3,882.87
TREML, CARL M	2120 RIDGE HAVEN LA	101157104	AGD	335.67	335.67	\$8,689.09
JEFFREY/ELLEN POLENSKE RV TRT	2121 RIDGE HAVEN LA	101157105	AGD	289.19	289.19	\$7,485.92
VANBOXTEL, PERRY	2133 RIDGE HAVEN LA	101157106	AGD	170.00	170.00	\$4,400.59
M&J WEYENBERG PROPERTIES LLC	2113 RIDGE HAVEN LA	101157107	AGD	70.00	244.78	\$6,336.33
				2112.8	1663.61	\$43,063.92

Workbook: 2020 Reclaiming

Worksheet: Ridge assess. 50% corner

Location: w:\Projects\G0006\92000170\Dept\Muni\MSExel

Date: April 6, 2020

**Town of Grand Chute
Ridge Haven Lane Reclaiming
East of Ballard Road
McM No.: G0006-9-20-00170
Schedule of Assessments
Per Parcel Assessment Providing 50% Corner Lot Credit
Preliminary (Not for Distribution)**

Project Cost (based on estimates):

Description	Unit	Estimated Quantity	Unit Price	Amount	Assessable Amount
Remove Culvert	Each	1	\$300.00	\$300.00	\$200.00
18" CMP	LF	40	\$80.00	\$3,200.00	\$0.00
18" Metal End Sections	Each	2	\$250.00	\$500.00	\$0.00
Reclaim Existing Pavement	SY	2700	\$1.00	\$2,700.00	\$1,800.00
Base Aggregate 1-1/4"	Ton	160	\$20.00	\$3,200.00	\$2,133.33
Sawcut Asphalt Driveway	LF	120	\$3.00	\$360.00	\$240.00
Remove Asphalt Driveway	SY	400	\$5.00	\$2,000.00	\$1,333.33
Fine Grading	SY	3150	\$1.00	\$3,150.00	\$2,100.00
HMA Pavement 3MT 58-28S (Lower Layer)	Ton	400	\$60.00	\$24,000.00	\$16,000.00
HMA Pavement 4MT 58-28S (Upper Layer)	Ton	320	\$65.00	\$20,800.00	\$13,866.67
Asphalt Driveway 3"	SY	400	\$12.00	\$4,800.00	\$3,200.00
Aggregate Shoulder	Ton	180	\$15.00	\$2,700.00	\$1,800.00
		Subtotal:		\$67,710.00	\$42,673.33
		Contingencies (15%):		\$10,156.50	\$6,771.00
		Engineering:		\$6,771.00	\$4,267.33
		Subtotal:		\$84,637.50	\$53,711.67
		Administration (5%):		\$4,231.88	\$2,685.58
		Subtotal:		\$88,869.38	\$56,397.25
		Developer Credit:		(\$20,000.00)	(\$13,333.33)
				\$68,869.38	\$43,063.92

Setting Assessment Rates:

Assessable Amount:	\$43,063.92
Assessable Parcels:	6 parcels
Assessment Rate:	\$7,177.32 per parcel

Schedule of Assessments:

Property Owner	Property Address	Parcel Number	Zoning	Total Parcels	Assessable Parcels	Total Assessment
DUNHAM REVOCABLE TRUST	2145 RIDGE HAVEN LA	101157100	AGD	1	0.5	\$3,588.66
COON, JOHN J	5600 N BALLARD RD	101157101	AGD	1	0.5	\$3,588.66
SCHABO, LINDA L	RIDGE HAVEN LA	101157102	AGD	1	0.5	\$3,588.66
NELSON, MICHAEL	2140 RIDGE HAVEN LA	101157103	AGD	1	0.5	\$3,588.66
TREML, CARL M	2120 RIDGE HAVEN LA	101157104	AGD	1	1	\$7,177.32
JEFFREY/ELLEN POLENSKE RV TRT	2121 RIDGE HAVEN LA	101157105	AGD	1	1	\$7,177.32
VANBOXTEL, PERRY	2133 RIDGE HAVEN LA	101157106	AGD	1	1	\$7,177.32
M&J WEYENBERG PROPERTIES LLC	2113 RIDGE HAVEN LA	101157107	AGD	1	1	\$7,177.32
				8	6	\$43,063.92

Workbook: 2020 Reclaiming

Worksheet: Ridge Haven lot assess 50% cor

Location: w:\Projects\G0006\92000170\Dept\Muni\MSExl

Date: April 6, 2020

RIGHT-OF-WAY
PER
RIGHT-OF-WAY
PLAT BY DONALD
LA COUNT DATED
JAN. 12, 2000
FEDERAL PROJECT
No. 4984-00-96

C.T.H. "E"
BALLARD ROAD

PLAT OF SURVEY KEITH W. WALENSKI DATED 9-12-2001
UNPLATTED LANDS

DOCUMENT No. 2044389
PLAT OF SURVEY KEITH W. WALENSKI DATED 9-12-2001

DOCUMENT No. 2147087

UNPLATTED LANDS
DOCUMENT No. 2013663

LOT 39 APPLE RIDGE

LOT 40 APPLE RIDGE

LOT 2 CSM No. 492

12.38 ACRES±

LOT 2 CSM No. 3395

LOT 1 CSM No. 3395

LOT 3 CSM No. 3395

LOT 1 CSM No. 3395

LOT 47 APPLE RIDGE

LOT 48 APPLE RIDGE

LOT 4 CSM No. 492

LOT 46 APPLE RIDGE

LOT 45 APPLE RIDGE

OUTLOT 2 APPLE RIDGE

LOT 1 CSM No. 492

LOT 1 CSM No. 3863

LOT 44 APPLE RIDGE

E. RIDGE HAVEN LANE

OSPREY DRIVE

200 100 0 200

SCALE - FEET

POINT OF BEGINNING

Project No. G0006 92000170 Date JAN. 2020 Scale 1"=200'
Drawn By CWK Field Book Page
1445 McMAHON DRIVE NEENAH, WI 54956
Mailing: P.O. BOX 1025 NEENAH, WI 54957-1025
Tel: (920) 751-4200 Fax: (920) 751-4284





AGENDA REQUEST
5/5/2020

TOPIC: Special assessment methodology for the W. Wheeler Road, Termini to N. Westhill Boulevard, reclamation and paving project.

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

ISSUE: Shall the Town Board approve the special assessment methodology for the W. Wheeler Road, Termini to N. Westhill Boulevard, reclamation and paving project.

BACKGROUND/ANALYSIS: The pavement condition of W. Wheeler Road from Termini to N. Westhill Boulevard has a PASER rating of 3 (poor) and was last paved in 1993. W. Wheeler Road is functionally classified as a local road. The Town is proposing to reclaim and pave this segment of W. Wheeler Road in 2020 in conjunction with our hot mix asphalt paving program. The roadway will be paved to match existing conditions which is 28-foot wide asphalt pavement with 3-foot gravel shoulders west of the bridge and a 26-foot wide asphalt pavement with 3-foot gravel shoulders east of the bridge.

As you may recall, the Town Board approved Preliminary Resolution TBR-4-2020 for reclamation and paving of this project on February 20, 2020. There are 8 parcels mapped for the special assessment of this project, 7 of which are zoned CR and the other zoned R-4. The parcels include 3 vacant properties, 1 privately owned outlot for stormwater, a hotel, 2 restaurants, a retail business, and an auto-repair business.

Attachment No. 1 is the W. Wheeler Road schedule of special assessments based on frontage. Corner lot credits have been applied to parcels 101118604 and 101118605. Irregular lot calculations were applied to parcels 101118601, 101118606, 101118611, and 101118700. Parcel 101118604 is a privately owned stormwater outlot and is listed as being assessed.

Attachment No. 2 is the W. Wheeler Road schedule of special assessments based on 50% frontage and 50% trips. The Town has used Institute of Traffic Engineers (ITE) Traffic Generation Manual to allocate trips because it is a nationally recognized document that is based on thousands of studies and provides over 150 property uses. It is not used as a traffic predictor but is used to allocate the ratio of trips generated for each parcel as compared to all parcels. Trip access factors have been applied to several parcels with multiple access points - 101118605, 101118611, & 101118700 have received a 50% factor since they have access off of another street while 101118602 & 101119000 have received a 25% factor since a smaller proportion of traffic generated from these parcels utilizes Wheeler Road. All other data regarding frontage calculations is the same as Attachment No. 1.

Attachment No. 3 is the W. Wheeler Road schedule of special assessments based on 50% acreage and 50% trips. This method was most recently used on Prospect Avenue where there were mixed uses and unusual shaped parcels. This method was also used for the Victory Lane roundabout on Casaloma Drive. All other information from Attachment No. 2 regarding trip calculations still applies.

RECOMMENDATION: Staff recommends that the special assessment methodology for this project be based on Attachment No. 3 - W. Wheeler Road schedule of special assessments based on 50% acreage and 50% trips.

FISCAL IMPACT: CIP

This project has been included in the 2020 CIP and will include special assessments. All properties are able to finance the assessments with the Town for per the Policy for Special Assessments method of payment schedule in Section II.B.3.

ATTACHMENTS:

Attachment No. 1 - W. Wheeler Road schedule of special assessments based on frontage

Attachment No. 2 - W. Wheeler Road schedule of special assessments based on 50% frontage and 50% trips

Attachment No. 3 - W. Wheeler Road schedule of special assessments based on 50% acreage and 50% trips

Attachment No. 4 - W. Wheeler Road special assessment area map

**Town of Grand Chute
Wheeler Road Reclaiming
West of Westhill Boulevard
McM No.: G0006-9-20-00170
Schedule of Assessments
Preliminary (Not for Distribution)**

Project Cost (based on estimates):

Description	Unit	Estimated Quantity	Unit Price	Amount	Assessable Amount
Remove Asphalt Wearing Surface From Bridge	SY	180	\$5.00	\$900.00	\$0.00
Waterproof Membrane	SY	180	\$20.00	\$3,600.00	\$0.00
Reclaim Existing Pavement	SY	1900	\$1.00	\$1,900.00	\$1,900.00
Remove Reclaimed Material	Ton	650	\$20.00	\$13,000.00	\$13,000.00
Sawcut Asphalt Driveway & Pavemetn	LF	160	\$3.00	\$480.00	\$480.00
Remove Asphalt Driveway	SY	35	\$5.00	\$175.00	\$175.00
Fine Grading	SY	1900	\$1.00	\$1,900.00	\$1,900.00
HMA Pavement 3MT 58-28S (Lower Layer)	Ton	400	\$60.00	\$24,000.00	\$24,000.00
HMA Pavement 4MT 58-28S (Upper Layer)	Ton	250	\$65.00	\$16,250.00	\$14,495.00
Marking Line Epoxy 4-Inch	LF	1300	\$1.00	\$1,300.00	\$1,300.00
Marking Stop Line Epoxy 12-Inch	LF	24	\$10.00	\$240.00	\$240.00
Aggregate Shoulder	Ton	210	\$15.00	\$3,150.00	\$3,150.00
				Subtotal:	\$66,895.00 \$60,640.00
				Contingencies (15%):	\$10,034.25 \$9,096.00
				Engineering:	\$6,689.50 \$6,064.00
				Subtotal:	\$83,618.75 \$75,800.00
				Administration (5%):	\$4,180.94 \$3,790.00
				Total:	\$87,799.69 \$79,590.00

Setting Assessment Rates:

Assessable Amount:	\$79,590.00
Assessable Frontage:	1680.23 feet
Assessment Rate:	\$47.37 per foot

Schedule of Assessments:

Property Owner	Property Address	Parcel Number	Zoning	Total Frontage	Assessable Frontage	Total Assessment
APPLETON CITY HOLDINGS LLC	3777 W WISCONSIN AV	101118601	CR	78.96	172.06	\$8,150.23
REALTY INCOME PROPERTIES 6 LLC	3801 W WISCONSIN AV	101118602	CR	226.03	226.03	\$10,706.71
LEARS AND CO INC	N WESTHILL BL	101118604	CR	312.48	229.15	\$10,854.50
JOHN/EVELYN KAFURA FAMILY TRT	1175 N WESTHILL BL	101118605	CR	246.90	164.60	\$7,796.86
MCDEVITT REV TRST, MARCIE E	3803 W WISCONSIN AV	101118606	CR	238.63	109.39	\$5,181.64
E&P PROPERTIES LLP	3705 W WHEELER RD	101118611	R-4	114.27	358.43	\$16,978.30
APP PRO OF APPLETON INC	3809 W WISCONSIN AV	101118700	CR	88.01	188.90	\$8,947.91
L&S 12TH ST PROPERTIES LLC	3815 W WISCONSIN AV	101119000	CR	33.00	231.67	\$10,973.86
				1338.28	1680.23	\$79,590.00

Detention basin

Workbook: 2020 Reclaiming
Worksheet: Wheeler Road assessments
Location: w:\Projects\G0006\92000170\Dept\Muni\MSExl
Date: March 31, 2020

Town of Grand Chute
 Wheeler Road Reclaiming
 West of Westhill Boulevard
 McM No.: G0006-9-20-00170
 Schedule of Assessments
 Frontage and Traffic generation
 Preliminary (Not for Distribution)

Project Cost (based on estimates):

Description	Unit	Estimated Quantity	Unit Price	Amount	Assessable Amount
Remove Asphalt Wearing Surface From Bridge	SY	180	\$5.00	\$900.00	\$0.00
Waterproof Membrane	SY	180	\$20.00	\$3,600.00	\$0.00
Reclaim Existing Pavement	SY	1900	\$1.00	\$1,900.00	\$1,900.00
Remove Reclaimed Material	Ton	650	\$20.00	\$13,000.00	\$13,000.00
Sawcut Asphalt Driveway & Pavemetn	LF	160	\$3.00	\$480.00	\$480.00
Remove Asphalt Driveway	SY	35	\$5.00	\$175.00	\$175.00
Fine Grading	SY	1900	\$1.00	\$1,900.00	\$1,900.00
HMA Pavement 3MT 58-28S (Lower Layer)	Ton	400	\$60.00	\$24,000.00	\$24,000.00
HMA Pavement 4MT 58-28S (Upper Layer)	Ton	250	\$65.00	\$16,250.00	\$14,495.00
Marking Line Epoxy 4-Inch	LF	1300	\$1.00	\$1,300.00	\$1,300.00
Marking Stop Line Epoxy 12-Inch	LF	24	\$10.00	\$240.00	\$240.00
Aggregate Shoulder	Ton	210	\$15.00	\$3,150.00	\$3,150.00
Subtotal:				\$66,895.00	\$60,640.00
Contingencies (15%):				\$10,034.25	\$9,096.00
Engineering:				\$6,689.50	\$6,064.00
Subtotal:				\$83,618.75	\$75,800.00
Administration (5%):				\$4,180.94	\$3,790.00
Total:				\$87,799.69	\$79,590.00

Setting Assessment Rates:

Frontage:	
Assessable Amount:	\$39,795.00
Assessable Frontage:	1680.23 feet
Assessment Rate:	\$23.68 per foot

Traffic Generation:	
Assessable Amount:	\$39,795.00
Trips Generated:	4483.22 trips
Assessment Rate:	\$8.88 per trip

Schedule of Assessments:

Property Owner	Property Address	Parcel Number	Zoning	Total Frontage	Assessable Frontage	Frontage Assessment	Trips Generated	Access Factor	Trips Assessment	Total Assessment
APPLETON CITY HOLDINGS LLC	3777 W WISCONSIN AV	101118601	CR	78.96	172.06	\$4,075.11	62.40	1.00	\$553.89	\$4,629.00
REALTY INCOME PROPERTIES 6 LLC	3801 W WISCONSIN AV	101118602	CR	226.03	226.03	\$5,353.35	1,319.68	0.25	\$2,928.51	\$8,281.87
LEARS AND CO INC	N WESTHILL BL	101118604	CR	312.48	229.15	\$5,427.25	0.00	1.00	\$0.00	\$5,427.25
JOHN/EVELYN KAFURA FAMILY TRT	1175 N WESTHILL BL	101118605	CR	246.90	164.60	\$3,898.43	621.50	0.50	\$2,758.35	\$6,656.78
MCDEVITT REV TRST, MARCIE E	3803 W WISCONSIN AV	101118606	CR	238.63	109.39	\$2,590.82	27.99	1.00	\$248.45	\$2,839.27
E&P PROPERTIES LLP	3705 W WHEELER RD	101118611	R-4	114.27	358.43	\$8,489.15	221.47	0.50	\$982.93	\$9,472.08
APP PRO OF APPLETON INC	3809 W WISCONSIN AV	101118700	CR	88.01	188.90	\$4,473.96	731.90	0.50	\$3,248.33	\$7,722.29
L&S 12TH ST PROPERTIES LLC	3815 W WISCONSIN AV	101119000	CR	33.00	231.67	\$5,486.93	1,498.28	0.25	\$3,324.85	\$8,811.78
				1338.28	1680.23	\$39,795.00	4,483.22		\$14,045.31	\$53,840.31

Detention basin

Workbook: 2020 Reclaiming
 Worksheet: Wheeler Road (frontage & trips)
 Location: w:\Projects\G0006\92000170\Dept\Muni\MSE\Excel
 Date: April 8, 2020

Town of Grand Chute
 Wheeler Road Reclaiming
 West of Westhill Boulevard
 McM No.: G0006-9-20-00170
 Schedule of Assessments
 Parcel Size and Traffic generation
 Preliminary (Not for Distribution)

Project Cost (based on estimates):

Description	Unit	Estimated Quantity	Unit Price	Amount	Assessable Amount
Remove Asphalt Wearing Surface From Bridge	SY	180	\$5.00	\$900.00	\$0.00
Waterproof Membrane	SY	180	\$20.00	\$3,600.00	\$0.00
Reclaim Existing Pavement	SY	1900	\$1.00	\$1,900.00	\$1,900.00
Remove Reclaimed Material	Ton	650	\$20.00	\$13,000.00	\$13,000.00
Sawcut Asphalt Driveway & Pavemetn	LF	160	\$3.00	\$480.00	\$480.00
Remove Asphalt Driveway	SY	35	\$5.00	\$175.00	\$175.00
Fine Grading	SY	1900	\$1.00	\$1,900.00	\$1,900.00
HMA Pavement 3MT 58-285 (Lower Layer)	Ton	400	\$60.00	\$24,000.00	\$24,000.00
HMA Pavement 4MT 58-285 (Upper Layer)	Ton	250	\$65.00	\$16,250.00	\$14,495.00
Marking Line Epoxy 4-Inch	LF	1300	\$1.00	\$1,300.00	\$1,300.00
Marking Stop Line Epoxy 12-Inch	LF	24	\$10.00	\$240.00	\$240.00
Aggregate Shoulder	Ton	210	\$15.00	\$3,150.00	\$3,150.00
Subtotal:				\$66,895.00	\$60,640.00
Contingencies (15%):				\$10,034.25	\$9,096.00
Engineering:				\$6,689.50	\$6,064.00
Subtotal:				\$83,618.75	\$75,800.00
Administration (5%):				\$4,180.94	\$3,790.00
Total:				\$87,799.69	\$79,590.00

Setting Assessment Rates:

Parcel Size:

Assessable Amount:	\$39,795.00
Assessable Acreage:	17.254 acres
Assessment Rate:	\$2,306.42 per acre

Traffic Generation:

Assessable Amount:	\$39,795.00
Trips Generated:	4483.22 trips
Assessment Rate:	\$8.88 per trip

Schedule of Assessments:

Property Owner	Property Address	Parcel Number	Zoning	Total Frontage	Assessable Acreage	Acreage Assessment	Trips Generated	Access Factor	Trips Assessment	Total Assessment
APPLETON CITY HOLDINGS LLC	3777 W WISCONSIN AV	101118601	CR	78.96	0.857	\$1,976.60	62.40	1.00	\$553.89	\$2,530.49
REALTY INCOME PROPERTIES 6 LLC	3801 W WISCONSIN AV	101118602	CR	226.03	0.896	\$2,066.55	1,319.68	0.25	\$2,928.51	\$4,995.07
LEARSI AND CO INC	N WESTHILL BL	101118604	CR	312.48	1.389	\$3,203.62	0.00	1.00	\$0.00	\$3,203.62
JOHN/EVELYN KAFURA FAMILY TRT	1175 N WESTHILL BL	101118605	CR	246.90	1.273	\$2,936.07	621.50	0.50	\$2,758.35	\$5,694.43
MCDEVITT REV TRST, MARCIE E	3803 W WISCONSIN AV	101118606	CR	238.63	0.870	\$2,006.59	27.99	1.00	\$248.45	\$2,255.04
E&P PROPERTIES LLP	3705 W WHEELER RD	101118611	R-4	114.27	6.154	\$14,193.72	221.47	0.50	\$982.93	\$15,176.65
APP PRO OF APPLETON INC	3809 W WISCONSIN AV	101118700	CR	88.01	4.470	\$10,309.70	731.90	0.50	\$3,248.33	\$13,558.04
L&S 12TH ST PROPERTIES LLC	3815 W WISCONSIN AV	101119000	CR	33.00	1.345	\$3,102.14	1,498.28	0.25	\$3,324.85	\$6,426.98
				1338.28	17.254	\$39,795.00	4,483.22		\$14,045.31	\$53,840.31

Detention basin

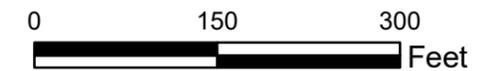
Workbook: 2020 Reclaiming
 Worksheet: Wheeler Road (acreage & trips)
 Location: w:\Projects\G0006\92000170\Dept\Muni\MSE\Excel
 Date: April 8, 2020

Mapped Features

- Assessment Area (18.2 Acres)
- Municipal Boundary
- Parcel Line
- Quarter Section Line
- PLSS Corner
- Point of Beginning
- Description Call

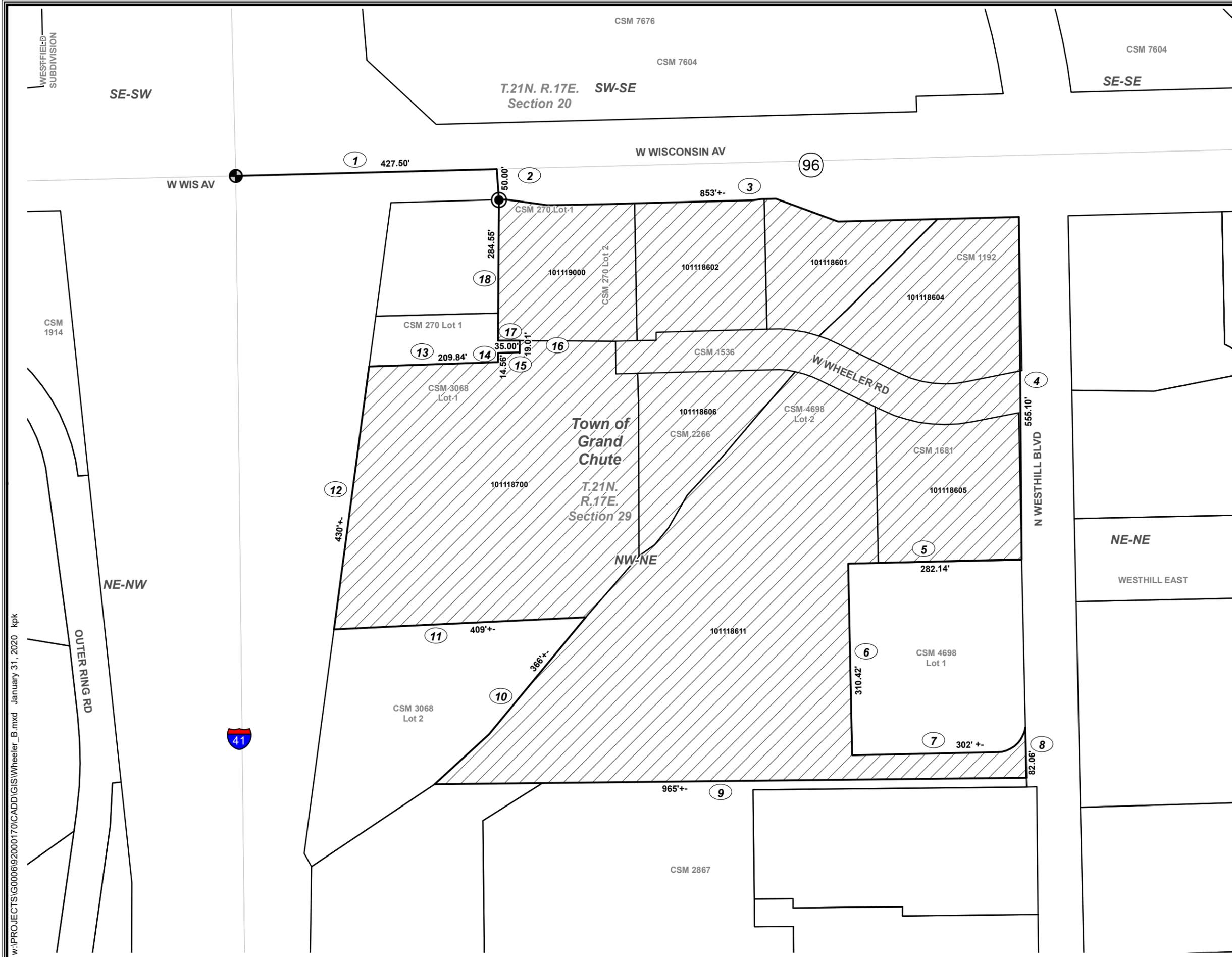
Source: Outagamie County, 2019.

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



McMAHON
ENGINEERS ARCHITECTS
McMAHON ASSOCIATES, INC.

FIGURE 1
ASSESSMENTS
W. WHEELER ROAD
TOWN OF GRAND CHUTE
OUTAGAMIE COUNTY, WISCONSIN



w:\PROJECTS\G0006\92000170\CADD\GIS\Wheeler_B.mxd January 31, 2020 kpk



AGENDA REQUEST
5/5/2020

TOPIC: Revised acreages for parcels 102011700, 102011900, and 102012100 for TBR-09-2020.

<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: Several errors in the County GIS data have come to staff's attention regarding parcel acreages involved with TBR-09-2020.

BACKGROUND/ANALYSIS: Final Resolution TBR-09-2020 for Prospect Avenue (CTH BB), Seminole Road to Bartell Drive, street reconstruction special assessments was approved on March 17, 2020. The special assessment methodology is based on both acreage and trip generation. Since the time of the final resolution, several errors in the County GIS data have come to our attention.

The acreages for the three parcels included on CSM 6683 (Attachment No. 2) in 2013 did not receive updated acreages in the County GIS and were not listed properly on the Property Record Card. As a result, the acreages used for the special assessment were incorrect. Parcels 102011700 and 102011900 will have reduced acreages while parcel 102013200 would have an increased acreage. The reduced acreages have been reflected in the column of the Schedule of Assessments labeled "Street Assessable Acreage" within Attachment No. 1. This can be compared to the column to its left labeled "Street Final Resolution Assessable Acreage".

In addition, the County has since corrected acreages in their GIS for parcels 102012100 and 102012300. See Attachment No. 3. The acreage for parcel 102012100 has gone down while parcel 102012300 has gone up. The reduced acreage has been reflected in the column of the Schedule of Assessments labeled "Street Assessable Acreage" within Attachment No. 1. This can be compared to the column to its left labeled "Street Final Resolution Assessable Acreage".

As a result of the above changes, the overall acreage for the properties along the corridor has been reduced. Staff recommends that the per acreage calculation remain unchanged using the acreage values shown within the final resolution so that the rates are not increased. In addition, staff recommends that the final assessment calculations at project close-out be based on the revised acreages as shown in the column "Street Assessable Acreage". The two parcels with an increased acreage will remain unchanged.

RECOMMENDATION: Staff recommends approval of the revised acreages for parcels 102011700, 102011900, and 102012100 for TBR-09-2020.

FISCAL IMPACT: CIP

Reducing/correcting the acreages with no change to the per-acre rate will result in a reduction in the overall special assessments by \$2,324.23.

ATTACHMENTS:

Attachment No. 1 - Prospect schedule of assessments with corrected acreages.

Attachment No. 2 - CSM 6683

Attachment No. 3 - April 23, 2020 Email from Outagamie County for acreage adjustment to 102012100.

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

Project Cost (based on low bid)

Storm Sewer:

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

Street:

Description	Unit	Estimated Quantity	Unit Price	Amount	Assessable Amount
8" Concrete Pavement	SY	9295	\$43.40	\$403,403.00	\$205,903.61
3" Asphalt Pavement	SY	320	\$41.35	\$13,232.00	\$7,718.67
12" Stone Base	SY	10080	\$7.63	\$76,910.40	\$43,385.35
Excavation	CY	5637	\$14.23	\$80,214.51	\$45,249.21
Geogrid	SY	10080	\$2.00	\$20,160.00	\$11,372.31
Clearing & Grubbing	LS	0	\$2,000.00	\$0.00	\$0.00
18" Curb & Gutter	LF	0	\$29.84	\$0.00	\$0.00
30" Curb & Gutter	LF	225	\$31.75	\$7,143.75	\$4,762.50
7" Concrete Driveway Apron	SF	0	\$6.31	\$0.00	\$0.00
5" Concrete Driveway Apron	SF	2145	\$5.40	\$11,583.00	\$7,722.00
7" Concrete Sidewalk	SF	0	\$6.31	\$0.00	\$0.00
5" Concrete Sidewalk	SF	400	\$5.42	\$2,168.00	\$0.00
4" Concrete Sidewalk	SF	7360	\$5.35	\$39,376.00	\$0.00
7" Concrete Handicap Ramp	SF	887	\$6.20	\$5,499.40	\$0.00
Truncated Dome	SF	160	\$30.00	\$4,800.00	\$0.00
5" Private Concrete Driveway	SF	0	\$5.14	\$0.00	\$0.00
3" Private Asphalt Driveway	SF	2060	\$6.45	\$13,287.00	\$8,858.00
Concrete Pavement Removal	SY	9790	\$3.10	\$30,349.00	\$20,232.67
Asphalt Pavement Removal	SY	365	\$1.00	\$365.00	\$243.33
Concrete Curb & Gutter Removal	LF	230	\$3.00	\$690.00	\$460.00
Driveway Apron Removal	SF	1457	\$0.50	\$728.50	\$485.67
Handicap Ramp Removal	SF	566	\$1.50	\$849.00	\$0.00
Sidewalk Removal	SF	6632	\$0.70	\$4,642.40	\$0.00
Private Concrete Driveway Removal	SF	0	\$0.50	\$0.00	\$0.00
Private Asphalt Driveway Removal	SF	2040	\$0.50	\$1,020.00	\$680.00
Full Depth Sawcut	LF	431	\$2.50	\$1,077.50	\$718.33
Drill Tie Bars	Each	46	\$8.00	\$368.00	\$245.33
Terrace Restoration	SY	4590	\$6.60	\$30,294.00	\$20,196.00
Seed & Fertilizer	SY	4590	\$0.60	\$2,754.00	\$1,836.00
Seed, Fertilizer, & Class I, Type A Erosion Mat	SY	4590	\$1.20	\$5,508.00	\$3,672.00
Seed, Fertilizer, & Class I, Type B Erosion Mat	SY	0	\$5.30	\$0.00	\$0.00
Remove & Replace Guardrail	LF	0	\$250.00	\$0.00	\$0.00
Remove Existing Pavement Marking	LF	0	\$2.15	\$0.00	\$0.00
Remove Existing Pavement Marking Arrows	Each	0	\$82.50	\$0.00	\$0.00
Pavement Marking Epoxy 4"	LF	5112	\$0.75	\$3,834.00	\$2,556.00
Pavement Marking Epoxy 6" (Bike Lanes)	LF	3593	\$0.80	\$2,874.40	\$1,916.27
Pavement Marking Epoxy 6" (Crosswalks)	LF	0	\$7.53	\$0.00	\$0.00
Pavement Marking Epoxy 8"	LF	0	\$1.11	\$0.00	\$0.00
Pavement Marking Epoxy 12"	LF	0	\$11.93	\$0.00	\$0.00
Pavement Marking Epoxy 16"	LF	0	\$15.90	\$0.00	\$0.00
Pavement Marking Epoxy 18"	LF	72	\$18.00	\$1,296.00	\$864.00
Pavement Marking Epoxy 24"	LF	0	\$21.20	\$0.00	\$0.00
Pavement Marking Epoxy (Arrows/Symbols/Words)	Each	18	\$235.00	\$4,230.00	\$2,820.00
Conduit Nonmetal, Sch 80, 2"	LF	0	\$6.41	\$0.00	\$0.00
Notify Property Owners	LS	0.1	\$3,000.00	\$300.00	\$200.00
Traffic Control	LS	0.1	\$62,000.00	\$6,200.00	\$4,133.33
Canadian National Insurance, Permitting, & Training	LS	0	\$16,000.00	\$0.00	\$0.00
Street Lighting	LS	1	\$1,200.00	\$1,200.00	\$800.00
Subtotal:				\$776,356.86	\$397,030.59
Contingencies (15%):				\$116,453.53	\$59,554.59
Engineering:				\$37,937.23	\$19,401.18
Subtotal:				\$930,747.62	\$475,986.36
Administration (5%):				\$46,537.38	\$23,799.32
Total:				\$977,285.00	\$499,785.68

Setting Assessment Rates:

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

Street:			
Area Assessment (50%):			
Assessable Amount:	\$249,892.84		
Town Allocated Assessable Amount (17%):	\$42,481.78		
Final Resolution Assessable Area:	19.74 acres		
Assessment Rate:	\$2,152.07 per acre	Final resolution rate:	\$2,152.07 per acre

Traffic Generation Assessment (50%):			
Assessable Amount:	\$249,892.84		
Town Allocated Assessable Amount (17%):	\$42,481.78		
Assessable Trips:	119.10 trips		
Assessment Rate:	\$356.69 per trip	Final resolution rate:	\$356.69 per trip

Schedule of Assessments:

Property Owner	Property Address	Parcel Number	Final Resolution Total Area (Acres)	Storm Sewer Assessable Acreage	Storm Sewer Assessment	Street				Total	Final Resolution Assessment
						Final Resolution Assessable Acreage	Street Assessable	Street Trips Generated	Street Assessment		
ST MARYS CEMETERY	2121 W PROSPECT AV	101152400	4.76	0.00	\$0.00	4.76	4.76	22.51	\$18,272.93	\$18,272.93	\$18,272.93
ST MARYS CEMETERY	2121 W PROSPECT AV	101152600	2.96	0.00	\$0.00	2.96	2.96	14.00	\$11,363.78	\$11,363.78	\$11,363.78
ST MARYS CONGREGATION	W PROSPECT AV	101152700	0.22	0.00	\$0.00	0.22	0.22	1.04	\$844.41	\$844.41	\$844.41
ST MARYS CONGREGATION	W PROSPECT AV	101153000	0.36	0.00	\$0.00	0.36	0.36	1.70	\$1,381.12	\$1,381.12	\$1,381.12
ST MARYS CEMETERY	W PROSPECT AV	101153100	0.78	0.00	\$0.00	0.78	0.78	3.69	\$2,994.80	\$2,994.80	\$2,994.80
EVANS, STEPHEN M	2049 W PROSPECT AV	102011700	2.16	0.00	\$0.00	2.16	1.50	9.52	\$6,623.79	\$6,623.79	\$8,044.15
WILLIAMS, DAVID E	2015 W PROSPECT AV	102011800	0.35	0.00	\$0.00	0.35	0.35	9.52	\$4,148.91	\$4,148.91	\$4,148.91
EVANS, MARY J	2017 W PROSPECT AV	102011900	3.01	0.00	\$0.00	3.01	2.67	9.52	\$9,141.71	\$9,141.71	\$9,873.41
WELCH, JEFFERSON L	3 STAMES DR	102012000	0.14	0.00	\$0.00	0.14	0.14	9.52	\$3,696.98	\$3,696.98	\$3,696.98
ERB REV TRST, STEPHEN C	W PROSPECT AV	102012100	0.17	0.00	\$0.00	0.17	0.09	0.00	\$193.69	\$193.69	\$365.85
XIONG, EMILY	2 STAMES DR	102012300	0.21	0.00	\$0.00	0.21	0.21	9.52	\$3,847.62	\$3,847.62	\$3,847.62
ERB REV TRST, STEPHEN C	1949 W PROSPECT AV	102012400	0.25	0.00	\$0.00	0.25	0.25	0.00	\$538.02	\$538.02	\$538.02
ERB REV TRST, STEPHEN C	1945 W PROSPECT AV	102012500	0.81	0.00	\$0.00	0.81	0.81	9.52	\$5,138.86	\$5,138.86	\$5,138.86
ERB REV TRST, STEPHEN C	W PROSPECT AV	102012600	0.73	0.00	\$0.00	0.73	0.73	0.00	\$1,571.01	\$1,571.01	\$1,571.01
ERB REV TRST, STEPHEN C	W PROSPECT AV	102012700	0.24	0.00	\$0.00	0.24	0.24	0.00	\$516.50	\$516.50	\$516.50
KIMBROUGH, ELIZABETH L	1939 W PROSPECT AV	102012800	1.09	0.00	\$0.00	1.09	1.09	9.52	\$5,741.44	\$5,741.44	\$5,741.44
VOISSEM JT REV TRST, DANIEL C	2115 W PROSPECT AV	102013200	1.50	0.00	\$0.00	1.50	1.50	9.52	\$6,623.79	\$6,623.79	\$6,623.79
			19.74	0.00	\$0.00	19.74	18.66	119.10	\$82,639.33	\$82,639.33	\$84,963.56

Workbook: Prospect Avenue
Worksheet: Sched. of Assess. Area & trips
Location: w:\PROJECTS\G0006\91900622\Dept\Muni\MSExcel
Date: February 5, 2020
Revised: April 1, 2020 (revised acreage for parcels 102011700, 102011900, & 102013200 per CSM; parcel 101023200 remains charged at original assessment acreage)
Revised: April 24, 2020 (added final resolution acreages to result in assessment rate remaining the same as final assessment resolution rate, also revised parcel 102012100 acreage per Outagamie County acreage revision)

Note: All parcels are zoned RSF.
Note: Cemetery parcels trip generation is 4.73 trips per acre per day
Note: Single family parcels trip generation is 9.52 trips per day

OUTAGAMIE COUNTY CERTIFIED SURVEY MAP NO. 6683**SURVEYOR'S CERTIFICATE**

I, Robert J. Harris, Registered Wisconsin Land Surveyor, certify that I have surveyed, divided and mapped part of Lots 4 and 10, Plat of Sunny Slope, all of Lots 1 and 2 of Certified Survey Map No. 2514, filed in Volume 13 of Certified Survey Maps on Page 2514, as Document No. 1185974, and part of Government Lot 1 in Section 33, T21N, R17E, Town of Grand Chute, Outagamie County, Wisconsin, described as follows: Commencing at the East 1/4 corner of said Section 33; thence S89°55'40"W, along the North line of the Southeast 1/4 of said Section 33, 968.31 feet; thence S00°03'07"E, 1835.01 feet to the Southerly right-of-way line of Prospect Avenue and the point of beginning; thence N53°16'16"E, along said Southerly line, 430.79 feet; thence S00°03'44"E, 204.21 feet; thence N89°56'16"E, 66.33 feet; thence N00°03'44"W, along the West line of Starnes Drive, 253.59 feet to said Southerly line; thence N53°16'16"E, along said Southerly line, 14.96 feet; thence S00°03'44"E, along the East line of Starnes Drive, 353.19 feet; thence S89°29'44"E, 52.63 feet; thence S00°03'44"E, along the East line of said Lot 4, 244.90 feet to a meander point on the shore of the Fox River, being N00°03'44"W, 18 feet, more or less, from the water's edge; thence the following calls along a meander line: S63°56'28"W, 71.92 feet; S64°20'36"W, 179.56 feet; S58°00'56"W, 147.29 feet; S46°43'58"W, 143.07 feet to a meander point being N06°39'59"W, 13 feet, more or less, from the water's edge; thence N06°39'59"W, 180.23 feet; thence N00°03'07"W, along the East line of St. Mary's Cemetery Plat and it's extension, 388.90 feet to the point of beginning, including lands lying between the above described meander line and the water's edge.

That I have made such survey, map and land combination as shown hereon, under the direction of Steve Evans.

That this map is a correct representation of the exterior boundary lines of land surveyed.

That I have fully complied with the provisions of Chapter 236.34 of the Wisconsin Statutes and the Subdivision Ordinances of the Town of Grand Chute and Outagamie County in surveying, dividing and mapping the same.

Robert J. Harris 7-11-13
Robert J. Harris, RLS-1943 Date

**TOWN TREASURER'S CERTIFICATE**

I certify that there are no unpaid taxes or unpaid special assessments on any of the lands described in this Certified Survey Map.

Julie Wahlen 8/6/2013
Julie Wahlen, Town Treasurer Date

OUTAGAMIE COUNTY PLANNING CERTIFICATE

This Certified Survey Map has been reviewed by the Outagamie County Planning Department.

David Johnson 8-8-2013
David Johnson Date

OUTAGAMIE COUNTY CERTIFIED SURVEY MAP NO. 6683

TOWN OF GRAND CHUTE APPROVAL

This Certified Survey Map has been reviewed and is accepted by the Town of Grand Chute.

Casey J. Noto 8/6/13
Town Representative Date

OWNERS CERTIFICATE

As owners, we hereby certify that we caused the land described to be surveyed, combined and mapped as shown and represented on this map.

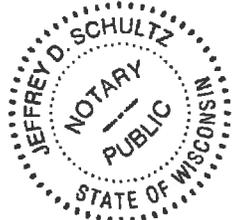
Dated this 7 day of Aug, 2013.

Stephen M. Evans
Stephen M. Evans Date

Mary J. Evans
Mary J. Evans Date

Mary J. Evans TR
Mary J. Evans, Trustee Date
Mary J. Evans QPR Trust

State of Wisconsin)
ss
Outagamie County)



Personally came before me this 7 day of Aug, 2013, the above named persons to me known to be the persons who executed the foregoing instrument and acknowledged the same.

Jeffrey D. Schultz My commission expires 12-15-13
Notary Public

NOTES

1. This Certified Survey Map is all of Tax Parcel Nos. 101 152900, 102 011700, 102 011900, 102 012200, 102 013100 and 102 013200.
2. This Certified Map is wholly contained within the lands described in Document Nos. 1389510, 1488234, 1876493 and 1966334.
3. The property owners of record are: Stephen M. Evans, Stephen M. and Mary J. Evans, and Mary J Evans QPR Trust.

Robert J. Harris 7-11-13
Robert J. Harris RLS-1943 Date



Katie A. Schwartz

From: Stephen Erb <scerb814@gmail.com>
Sent: Thursday, April 23, 2020 5:07 PM
To: Katie A. Schwartz
Subject: Re: Acreage Errors

Follow Up Flag: Follow up
Flag Status: Flagged

FYI....Outagamie County has adjusted the acreage per the below.

On Thu, Apr 23, 2020 at 2:02 PM Van Deurzen, Brock <Brock.Vandeurzen@outagamie.org> wrote:

Hi Steve

We looked over the deeds for 102012100 and 102012300 and found the errors. The acreage for 102012100 and 102012300 have been adjusted. 102012100 has been changed to 0.09 Acres. 102012300 has been changed to 0.23 acres. I have also adjusted the parcel lines. Any questions?



Brock Van Deurzen | Property Listing Technician

Outagamie County Department of Development and Land Services

320 S Walnut Street | Appleton, WI 54911

920.832.2036 | www.outagamie.org



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AGENDA REQUEST
5/5/2019

TOPIC: Budget Reallocation and Adjustment for Fire Department Battalion Chiefs

<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: Fire Department	Submitted By: Fire Chief / Emergency Manager Timothy Bantes

ISSUE: Shall the Town Board approve a budget reallocation and adjustment to facilitate the hiring of two (2) Fire Department Battalion Chiefs?

BACKGROUND/ANALYSIS: The Fire Department is requesting a budget reallocation and adjustment with a net fiscal impact of an additional \$4,861.79 in 2020 (\$2,695 in 2021) to support the hiring of two non-unionized Battalion Chiefs to assist with providing 24-hour management-level operational and safety oversight for all on-duty fire personnel. Under this restructuring, the duties of the retiring Assistant Chief would be absorbed by the two remaining Assistant Chiefs, aligning the organizational structure and associated salary classifications of the Fire Department to that of the Police Department (see attachment "Proposed 2020 Organizational Chart"). The fiscal component of this proposal entails the following:

- Reallocation of the budgeted funds for one new 24-hour Firefighter position approved for 2020
- Reallocation of the budgeted funds for one Assistant Chief position to be vacated due to retirement in June
- Reduction in the budgeted Duty Chief Hours line item effective upon the hiring of the two Battalion Chiefs
- Reclassification of the two Assistant Chief positions from grade "N" to "O" at one step below their current rate (commensurate with PD Captain positions)

The increasingly demanding and complex administrative responsibilities of the Fire Chief and Assistant Fire Chiefs, coupled with their current 24/7/365 Duty Chief "on-call" responsibilities is contributing to an unsustainable workload and diminished focus on strategic-level initiatives which inhibit the Fire Department's ability to provide the most efficient and effective service delivery to our community. Under this proposal, two (2) Battalion Chiefs would be hired through a competitive internal / external assessment process. These Battalion Chiefs would be placed on 24-hour shifts to provide daily operational oversight for on-duty personnel, while also fulfilling collateral administrative duties including, but not limited to supporting the department's EMS, training, and fire prevention / community risk reduction efforts. The "third" Battalion Chief shift position would be fulfilled by the Fire Chief, and the two Assistant Chiefs on a rotating basis in an effort to maintain operational continuity and fiscal responsibility.

RECOMMENDATION: The Fire Chief respectfully requests that the Board approve the adjustment to support hiring two (2) Fire Department Battalion Chiefs and reclassification of two (2) Fire Assistant Chief positions.

FISCAL IMPACT: BUDGET

Budget adjustment increase in the amount of \$4,861.79 for 2020.
The fiscal impact of this restructuring would be \$2,695 in 2021.

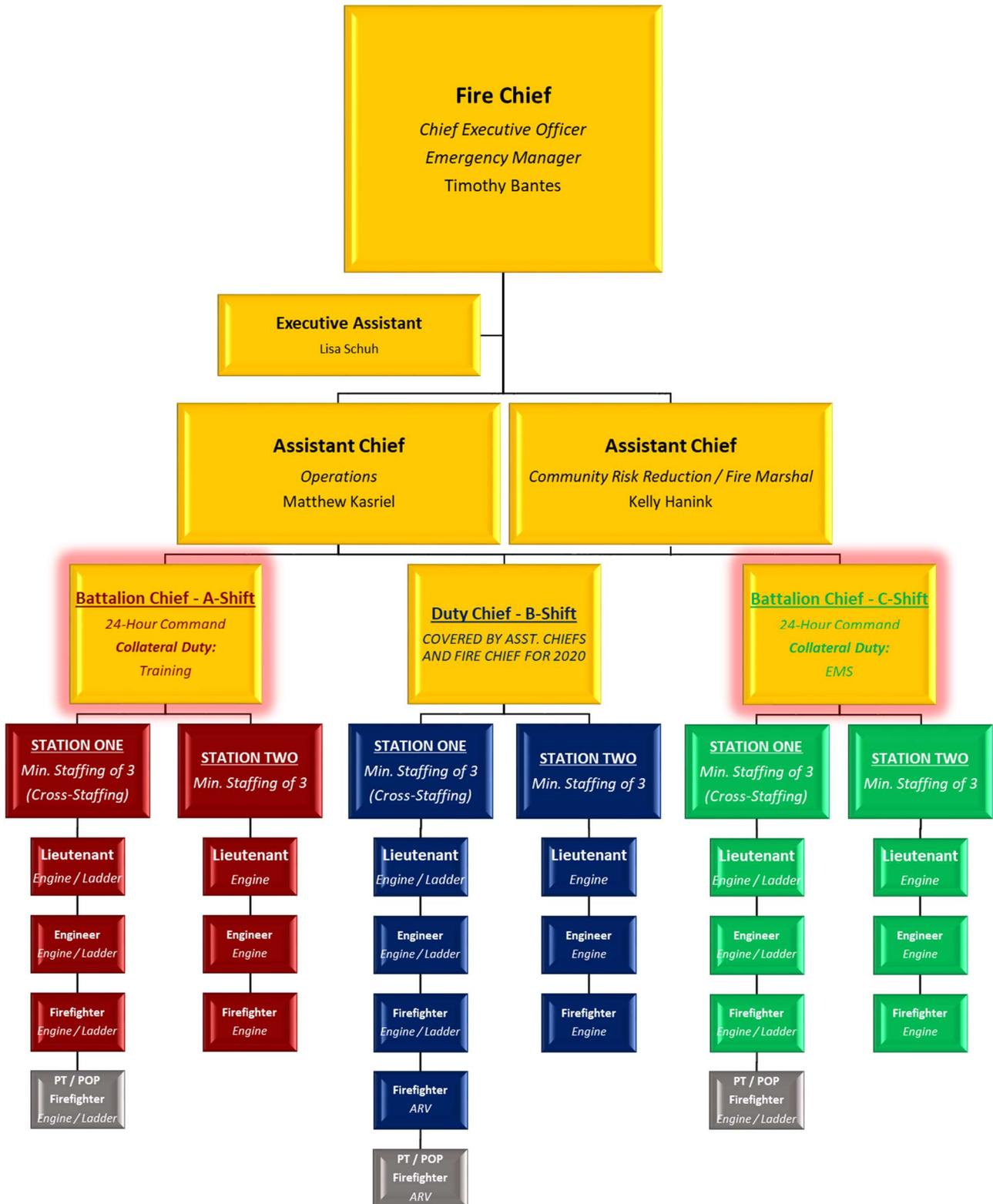
ATTACHMENTS: Fire Position Change Analysis (PDF), Proposed 2020 Organizational Chart (PDF)

**FIRE POSITION CHANGE ANALYSIS
2020**

Description	Total Salary		2020 Difference From No Change Budget	2021 Difference From No Change Budget
	2020	2021		
Budget - No Changes	\$ 446,573.00	\$ 467,551.00		
Proposal - 2 Battalion Chiefs, no new FF, Reduce Duty Chief hours, Assistant Chiefs are moved from Grade N to Grade 0, effective May 1st	\$ 451,434.79	\$ 470,246.00	\$ 4,861.79	\$ 2,695.00



GCFD 2020 ORGANIZATIONAL CHART





AGENDA REQUEST
5/5/2020

TOPIC: 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).

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

ISSUE: Shall the Town Board approve 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).

BACKGROUND/ANALYSIS: On May 21, 2019 the Town Board approved the Professional Services Agreement with McMahon for civil engineering services in the design of S. Casaloma Drive from Waterstone Court to W. Spencer Street. As you may recall, it is proposed to urbanize this section of S. Casaloma Drive. The street width will be 37-feet back-to-back of curb with 5-foot sidewalks on both the east and west side of S. Casaloma Drive to match the existing typical section at the tie-in point at the south end of the project limits. The Town of Grand Chute Pedestrian and Bicycle Strategy calls for future sidewalk at this location. Street lighting will be included in the project.

Storm water management options are currently being analyzed in order to determine the best path forward. Options include a wet pond, biofilters, and underground treatment. In addition, the two large cross culverts/structures on the corridor will be replaced. Right-of-way acquisition will be needed at spot locations and may include land for a pond. Both permanent and temporary easements will need to be acquired.

Along the project corridor there are 53 adjoining parcels mapped within the preliminary resolution legal description. All but one of the 53 parcels is zoned RSF, while one is zoned AGD and being used as RSF. This project has been included in the Town's 2021 CIP and special assessments will be levied in accordance with the Town's Special Assessment Policy.

RECOMMENDATION: Staff recommends approval of 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).

FISCAL IMPACT: CIP

Construction costs will be developed and included as part of the 2021 CIP process. Expenses will be recorded in CIP and funded with future debt and special assessments.

ATTACHMENTS:

Attachment No. 1 - TBR-08-2020 and exhibits

TOWN OF GRAND CHUTE
BOARD OF SUPERVISORS
(OUTAGAMIE COUNTY, STATE OF WISCONSIN)
RESOLUTION 08 - SERIES OF 2020

S. CASALOMA DRIVE URBANIZATION
(Waterstone Court to W. Spencer Street)

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

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

1. The Town Board of Supervisors hereby declares its intention to exercise its powers under Section 66.0703(1)(b), Wis. Stats., 2017-18 as amended, to levy special assessments upon property within the following area as described and shown on Exhibit "A" for benefits conferred upon such property by improvement of the following:
 - I. Improvements
 - A. Street Urbanization
 - II. Location of Improvement
Located in Section 32, T21N, R17E
2. The total amount assessed against such improvements shall not exceed the total cost of the improvements. The Town Board determines that such improvements shall be made under the police power, and the amount assessed against each parcel shall be on a cost per front foot, area, or unit cost basis.
3. The assessments against any parcel may be paid in cash or in the number of installments to be determined at the Public Hearing on the proposed assessments and according to the Final Resolution of the Town Board.
4. The Town Board/Engineer is directed to prepare a Report consisting of:
 - I. Plans and specifications of said improvements
 - II. A summary of the entire cost of the proposed improvements
 - III. A schedule of proposed assessments showing the properties, which are benefited by the work or improvement

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

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

Passed and approved this _____ day of _____, 2020

TOWN OF GRAND CHUTE

By: David A. Schowalter
Town Chairperson

By: Angie Cain
Town Clerk

EXHIBIT A

ASSESSMENT DESCRIPTION

S. Casaloma Drive Resolution Legal Description
McM. No. G0006 9-19-00423

All of Lot 1 of CSM 6463, Lots 5, 6, 7, 8, 9, 10, 12 of Wilson Plat, vacated Lois Avenue, vacated Calvin Avenue, all of Lots 1 and 2 of CSM 5727, all of Lot 1 of CSM 7217, all of Lots 1 and 38 of Grand Meadows Manor Plat, all of Lots 1 and 2 of CSM 4631, all of Lot 3 of CSM 1930, all of Lot 1 of The Reserve Plat, Part of Lots 12 and 16, all of Lots 13-15 of Woodbrook Estates Plat, all of Lots 90-99 of Westfield Meadows III, all of Lots 1 and 54 of Westfield Meadows Plat, all of Lots 59-57, 14-11, 3-1 of Casaloma West Plat.

Located in the NW1/4, and the SW1/4, of the NW1/4 and the NW1/4 of the SW ¼ of Section 32, and the NE1/4 and SE1/4 of the NE 1/4 and the NE1/4 of the SE 1/4 of Section 31, T.21N., R.17E., Town of Grand Chute, Outagamie County, Wisconsin and described as follows;

Beginning at the NW corner of said Section 32;
Thence East 151.72 feet along the North Section line of said Section to the Northerly extension of the East line of Lot 1 of CSM 6463;
Thence South 333.00 feet along said line and the East line of Lot 5 of the Wilson Plat to the Southeast corner of Lot 5;
Thence East 54.08 along the South line of Lot 13 of the First addition to Wilson Plat to the Northerly extension of the East line of Lots 6-10 of said Plat;
Thence South 756.05 feet along said line and the East Line of CSM 5727 to the Southeast corner of said Lot 10 and the North line of Lot 1 of CSM 7217;
Thence East 216.27 feet along said line to the Northeast corner of said CSM 7217;
Thence South 100 feet along the East line of said CSM to the Southeast corner thereof;
Thence West 216.74 feet along the South line of said CSM to the Northeast corner of Lot 12 of said Plat;
Thence South 138.05 feet along the East line of Lot 12 to the Southeast corner of said Lot;
Thence West 86.32 feet along the South line of said Lot to the Northeast corner of Lot 1 of Grand Meadows Manor Plat;
Thence South 160.15 feet along the East line of said lot to the Southeast corner of said Lot;
Thence East 19.2 feet along the South line of Lot 2 of said Plat to the northerly extension of the East line of Lot 38 of said Plat;
Thence South 190.67 feet along said line to the Southeast corner of said Lot;
Thence East 284.93 feet along the South line of said Plat to the Southeast corner of Lot 35 of said Plat;
Thence South 300 feet along the West line of said Plat to the Southwest corner of Lot 31 of said Plat;
Thence West 209 feet more or less along the North line of parcel 101137101 to the Northeast corner of parcel 101137100 recorded as Document No. 1756464;
Thence South 672 feet more or less along the East line of said parcel to the South line of the SW1/4 of the NE1/4 of Section 32;
Thence East 74 feet more or less along said line to the Northwest Corner of Lot 11 of Keller Park Plat;

Thence South 653.40 feet along the West boundary of Keller Park Plat to the Southeast corner of Lot 7 of said Plat and the North line of CSM 4631;

Thence East 100 feet along said North line to the Northeast corner of said CSM;

Thence South 475.14 feet along the East line of CSM 4631 and the East line of CSM 1930 to the Southeast corner of said CSM 1930;

Thence Southwesterly 403.68 feet along the South line of said CSM 1930 to the East line of the NE 1/4 of the SE 1/4 of Section 31;

Thence West 40.67 feet to the West right-of-way line of Casaloma Drive;

Thence North 42.10 feet along said West right-of-way line to the Southeast corner of Lot 1 of The Reserve Plat;

Thence Northwesterly 152.71 feet along the Southwesterly line of said Lot 1 to the Southwest Corner of said Lot 1;

Thence Northeasterly 215 feet more or less along the West line of said Lot to the center of a Mud Creek;

Thence Northwesterly along said Mud Creek 394 more or less to the Southwest corner of Parcel 102420900 recorded as Document No. 2011548;

Thence Northeast 214.1 feet along said parcel;

Thence East 84.76 feet along said parcel;

Thence North 79.86 along said parcel;

Thence Northwesterly 119.26 feet to the East right-of-way line of Brookwood Court;

Thence Northeasterly 26.35 feet along said right-of-way line to the Southwest corner of Lot 13 of Woodbrook Estates Plat;

Thence North 377.34 feet along the West line of Lots 13-15 and the Northerly extension of said line to the South Line of Lot 89 of Westfield Meadows III Plat ;

Thence East 4.98 feet along said line to the Southwest corner of Lot 90 of said Plat;

Thence Northerly 248.82 feet along the West line of Lots 90 and 91 of said Plat to the South right-of-way line of South Crocus Lane;

Thence Northeasterly 161.81 feet along said right-of-way along the West line of Lots 91-93 of said Plat;

Thence Northerly 778.76 feet along the West line of Lots 93-99 of said Plat and Lot 54 of Westfield Meadows Plat and its Northerly extension to the South line of Lot 2 of Westfield Meadows;

Thence East 44.06 feet to the Southwest corner of said Lot 1 of said Westfield Meadows Plat;

Thence North 156.13 feet along the West line of Lot 1 to the Northwest corner of said Lot;

Thence West 17.54 feet to the Southwest corner of Lot 59 of Casaloma West Plat;

Thence North 370.08 feet along the West lines of Lots 59-57 and their northerly extension to the South line of Lot 15 of said Plat;

Thence East 29.95 feet along said line to the Southwest corner of Lot 14 of said Plat;

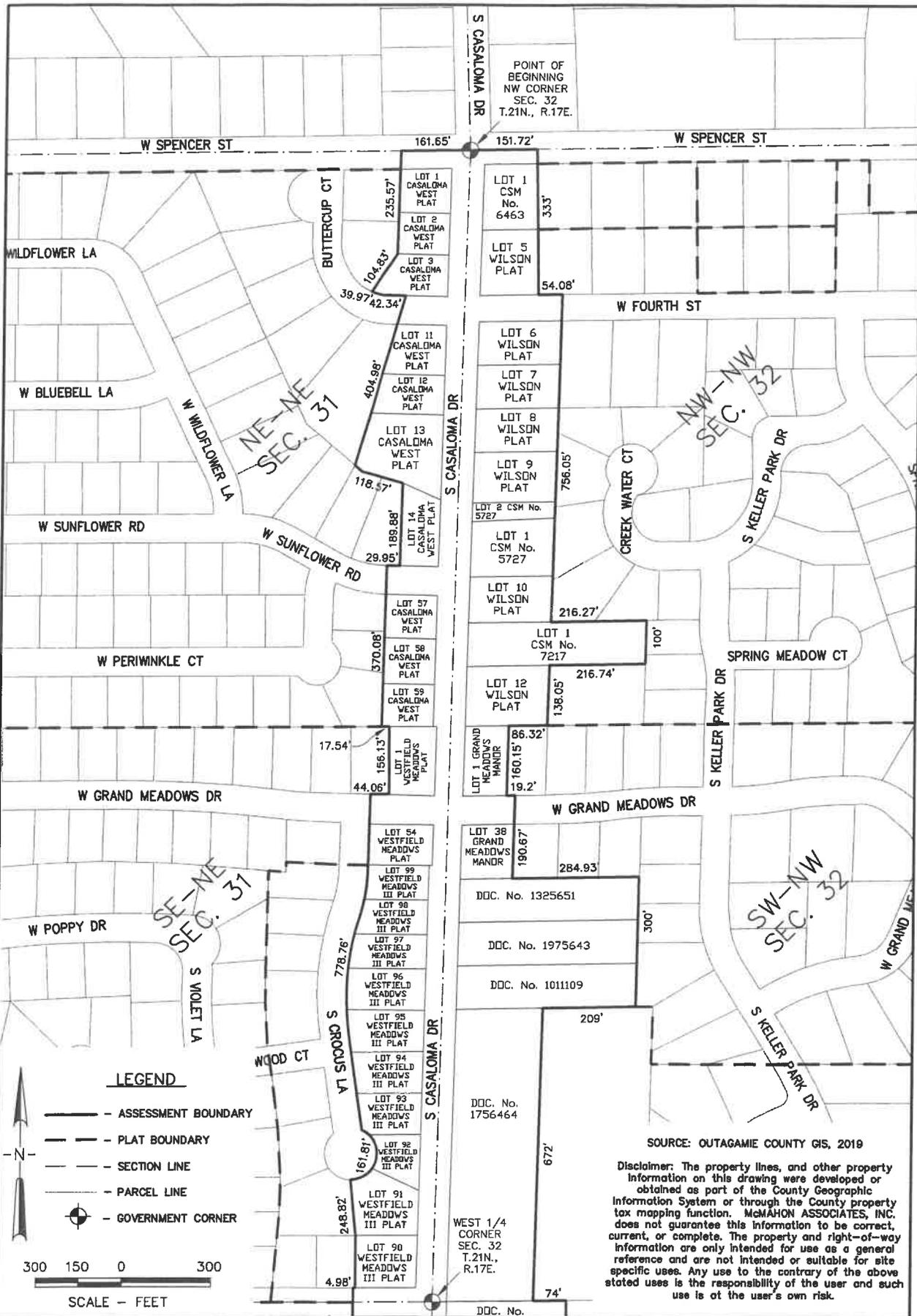
Thence North 189.88 feet along the West line to the Northwest corner of said Lot and the South line of Lot 13 of said Plat;

Thence Northwest 118.57 feet along said South line to a Southwest corner of said Lot 13;

Thence Northeast 404.98 feet along the West line of Lots 13-11 of said Plat and their extension to the South line of Lot 3 of said Plat;

Thence Westerly 82.31 along said South Line to the Southwest corner of said Lot 3;

Thence Northeasterly 104.83 feet along the West line of said Lot 3 to the Northwest corner thereof;
Thence North 235.57 feet along the West line of Lots 1 and 2 of said Plat and their extension to the
North line of NE1/4, of the NE1/4, of Section 31;
Thence East 161.65 feet along said line to the Point of Beginning.



1 of 2

SHEET NO.

DATE FEB., 2020

PROJECT NO. G0006 91900023

DESIGNED BY DWA

DRAWN BY DWA

EXHIBIT B

ASSESSMENTS S. CASALOMA DRIVE

T. GRAND CHUTE, OUTAGAMIE COUNTY, WISCONSIN

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McMAHON
ENGINEERS ARCHITECTS

McMAHON ASSOCIATES, INC.
1445 McMAHON DRIVE NEENAH, WI 54956
Mailing: P.O. BOX 1025 NEENAH, WI 54957-1025
PH 920.751.4200 FX 920.751.4284 MCMGRP.COM

