



MEETING	DATE	TIME	LOCATION
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Town Board	Tuesday, May 7, 2019	Immediately following Sanitary District Meeting	Grand Chute Town Hall 1900 Grand Chute Blvd Board Room
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A. CALL TO ORDER/ROLL CALL

B. APPROVAL OF AGENDA/ORDER OF THE DAY

C. SPECIAL PRESENTATION – Recognition of Samuel Rospenda for obtaining an Eagle Scout Award

D. PROCLAMATION – Police Week

E. PUBLIC INPUT

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

F. 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 April 16, 2019 and public hearing minutes from April 15, 2019.
2. Licensing: *(applications on file in the clerk’s office)(License Committee recommends approval)*
 - a. Operator Licenses:
 - 1) Approval of Applications to expire: 2021 dated 4/12/19, 4/18/19, and 4/19/19
 - 2) Denial of operator license applications for Castillo and Colling
 - b. Liquor Licenses:
 - 1) Transfer of Premise for “Class A” beer and liquor, The Shinery Neenah LLC dba The Shinery, 4301 W. Wisconsin Avenue Ste. 914
 - 2) Change of agent for Target Corporation dba Target located at 4301 W. Wisconsin Avenue appoints Alexandria Smith
 - c. Special Event Permits:
 - 1) Appleton Baseball Club, 2400 N. Casaloma Drive, for wedding fireworks on Saturday, June 15, 2019 and Saturday, June 29, 2019. CONDITIONS: 1) No fireworks may begin after 10:00 p.m., 2) Display must comply with NFPA 1123 standards

G. FINANCIAL REPORTS

1. Approval of Voucher List – May 7, 2019

H. NEW BUSINESS

1. Plan Commission Recommendations:
 - a. Affidavit of Correction to the Plat of Grand Chute Southwest Business Park, releasing and correcting a recorded detention easement on Lot 3 (5790 W. Midwest Drive). Director Buckingham to report results from 5/7/19 PC meeting.
2. Recommendation from Licensing Committee regarding the Howard Johnson complaint of unpaid hotel/motel tax, utility bill, and personal property tax.

3. Award of Bid, Contract 2019-05A utilities on N. McCarthy Road and contract 2019-05B Champion Drive and Silverspring Drive construction, to PTS Contractors, Inc. in the amount of \$1,352,593.51.
 4. Award of Bid, Contract 2019-07 Galaxy Drive construction to Feaker & Sons Co., Inc, in the amount of \$716,036.65.
 5. Approve the special assessment methodology for 2019 urbanization of McCarthy Road from Brookview Drive to Capitol Drive.
 6. Finance and IT budget adjustments.
 7. Approve the proposal from McMahon Associates, Inc. for design and permitting services to replace a culvert on Casaloma Drive at a cost not to exceed \$35,200.
 8. Approve of the insurance package for the 2019-2020 year.
 9. Approve Change Order #3 for Town Center Park Playground, Contract 2018-14, increasing the amount by \$1,270 and extending the project completion date to May 15, 2019.
- I. RESOLUTION
1. Final Resolution TBR-07-2019 for Spencer Street (Casaloma Drive to Mayflower 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.
- J. CLOSED SESSION
1. Motion to convene in Closed Session via ROLL CALL VOTE pursuant to 19.85(1)(c) – Consideration of employment, promotion, compensation or performance evaluation data of any public employee of the Town of Grand Chute (proposed fire union contract negotiation strategy, terms, discussion, and possible approval) and 19.85(1)(e) – Deliberations or negotiations on the purchase of public properties, investing of public funds or conducting other specific public business when competitive or bargaining reasons require a closed session (land acquisition and sales of Town owned property)
 2. Motion to adjourn Closed Session and reconvene Regular Meeting.
- H. NEW BUSINESS CONTINUED
10. Action/discussion on closed session items.
- K. ADJOURNMENT

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

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

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

Proclamation for National Police Week 2019

To recognize National Police Week 2019 and to honor the service and sacrifice of those law enforcement officers killed in the line of duty while protecting our communities and safeguarding our democracy.

WHEREAS, in 1962, President Kennedy proclaimed May 15th as National Peace Officers Memorial Day, and the week in which it falls as National Police Week; and

WHEREAS, the members of the Grand Chute Police Department play an essential role in safeguarding the rights and freedoms of the citizens of the Town of Grand Chute; and

WHEREAS, since the first recorded law enforcement officer death in 1791, more than 21,000 law enforcement officers in the United States have made the ultimate sacrifice and been killed in the line of duty; and

WHEREAS, the names of these dedicated public servants are engraved on the walls of the National Law Enforcement Officers Memorial in Washington, D.C.;

WHEREAS, 371 new names of fallen heroes are being added to the National Law Enforcement Officers Memorial this spring, including 158 officers killed in 2018; and

WHEREAS, May 15th is designated as Peace Officers Memorial Day, in honor of all fallen officers and their families and U.S. flags should be flown at half-staff;

THEREFORE, BE IT RESOLVED that the Town of Grand Chute formally designates May 12-18, 2019, as Police Week in Grand Chute, and publicly salutes the service of law enforcement officers in our community and in communities across the nation.

PUBLIC HEARING – TOWN BOARD – TOWN OF GRAND CHUTE – 1900 GRAND CHUTE BLVD., GRAND CHUTE, WI – SPENCER ST (CASALOMA DRIVE TO MAYFLOWER DRIVE)
APRIL 15, 2019

CALL PUBLIC HEARING TO ORDER/ROLL CALL

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

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

STAFF: Jim March, Town Administrator; Katie Schwartz, Director of Public Works; Karen Heyrman; Deputy Public Works Director; Mick Magalski and Carl Sutter, McMahan Associates

OTHERS: 39 signed attendance

Proposed imposition of special assessments for the Town of Grand Chute's cost allocable for street construction and storm sewer installation for Spencer Street (Casaloma Drive to Mayflower Drive), as located in the Town of Grand Chute, Outagamie County, Wisconsin.

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

Director Schwartz explained that the project is for the reconstruction and urbanization of Spencer Street. The roadway will provide for on-street bike lanes on both sides and on-street parking on one side of the street. This project will have sidewalks on both sides of the road, a new storm sewer system, and the installation of new street lights. It is estimated that the earliest the project could start would be April 29, 2019. The duration of the project is expected to be approximately five months. Property owners will receive notification from WisDOT with further details about mail delivery and garbage pickup. She explained that most of the answers to everyone's questions were listed on the "Public Hearing Info Sheet." She explained that generally 50 percent of the standard residential street is assessed to adjacent residential properties and commercial properties are assessed at 100 percent of the cost. Sidewalks, sanitary/watermain maintenance, subgrade improvement, and property acquisition are not assessed. Standard credits have been applied to corner lots. The prime contractor for the project is Michaels Corporation.

Chairman Schowalter opened the Public Hearing for discussion.

Thomas Rehfeldt, 5320 W. Spencer Street, stated the estimate from a year and half ago was 2.7 million for the cost of the project and now it is 3.6 million. He questioned who made a mistake with the cost of the project. They recently replaced the sidewalk on Spencer Street that was past Casaloma because it was built over a ditch. He questioned if they need to have the sidewalks go in right afterwards, since it will not last. He would like to know what is going to prevent the same thing from happening to their sidewalks. He would like to know who is going to fix the property from the digger. He questioned what zoning was AGD and CL. He questioned the parcel that was across from Maple Hill Road and why it wasn't being assessed.

Craig Bethke, 5400 W. Spencer Street, questioned if this project was still proposed or is it going to happen. He questioned who is benefitting from the project. He also asked if his property tax will drop 10 percent because of the 10 percent project costs. He questioned if his property taxes will drop because of the depreciation to his property caused by an increase of traffic, maintenance, and reduction of privacy. He asked if a wheel tax is initiated, will it be retroactive. He asked if the project scope can be changed to eliminate the sidewalks and street lights.

Alan and Patti Crawford, 5116 W. Spencer Street, stated that they were told at previous meetings that they would only be assessed if they had access to Spencer Street. Their driveway and mailbox are not on Spencer Street. He said others on corners are not being assessed. He questioned if he could put a driveway off of Spencer Street and have a "U" shaped driveway. He questioned who will take care of the damages on their property as they did not grade the property. They did not cover the holes they left in their yard and would like the construction workers to be more careful.

PUBLIC HEARING – TOWN BOARD – TOWN OF GRAND CHUTE – 1900 GRAND CHUTE BLVD., GRAND CHUTE, WI – SPENCER ST (CASALOMA DRIVE TO MAYFLOWER DRIVE)
APRIL 15, 2019

Holly Galassi, 5411 W. Spencer Street, explained that this is a large capital expense and a large burden on retirees and others on fixed income. She questioned how it is expected to be paid, whether it is added to the tax bill or spread out over a period of time. At the Public Informational Meeting on July 28, 2016, it was stated that they were receiving Federal Funding for this project at 80 percent federal and 20 percent local cost share split. The document they received in April shows 50 percent split and not 20 percent. She questioned why some parcels on the list show a zero for their assessment and does this increase the amount that they are required to pay. Thirty-five concerned citizens signed a petition against the plan and it seems as none of the concerns were addressed. She doesn't want sidewalks and is being forced to pay for them and maintain them. She questioned how they are supposed to move the heavy snow that comes from the road.

Walter Campbell, 222 S. Long Court, questioned why there is no wheel tax in Grand Chute to help pay for these things. They didn't have wheel tax in the old days and they used to ride horses. He feels this is common sense.

Rhona Anton, 5510 W. Spencer Street, questioned if their sidewalks would be obstructed by posts and split around a power pole. She asked if they will have interest free financing. She asked if they will receive sufficient time of where they are moving the mailboxes. She asked if the mailboxes could be placed off of Spencer Street. She asked if the assessment was the final cost or if it could increase.

Keith Hueffner, 5115 W. Spencer Street, stated he recently purchased his property. He asked if there was any way to stop the project. He doesn't want sidewalks and bought the house because it didn't have sidewalks. He stated the construction workers need to do a better job and they are making a mess as they drive across his front lawn. He had a 10-foot hole in his yard that was not covered.

A woman from the back of the audience spoke. She questioned why the sidewalks were not included in part of the assessment and questioned how much of the sidewalks are going to be per property.

Karl Schramper, 4818 W. Wildflower Lane, spoke about the Boston Tea Party. He stated that the Town Board is not listening to the wishes of the taxpayer. He has lived in the Town for 32 years and stated he witnessed a reoccurring pattern with the Town Board, which is to urbanize the Town. He stated that in 2009, he faced an urbanization in the Casaloma West subdivision despite opposition of 60 percent of the residents. The Town Board is determined to change Spencer Street into a 4-lane monstrosity. He feels this is totally unnecessary given the presence of College Avenue. He suggested the Town fixing Casaloma between Spencer Street and Prospect Avenue, which is in shambles. He questioned how much the Town has spent on road projects that were not wanted by the residents.

Dave Mischler, 5130 S. Spencer Street, questioned when the conception of this project was because when he built his house he called and asked the Town if there were any plans for this road. He was told that it might be repaved but that was it. He wants to know if this project was in the works prior to 2013 and if it was, they deserve an apology and the Town needs to pay for their assessment. The Town also needs to pay him for depreciation in his lot. They bought the lot and built there because it was a private road on a private wooded lot. He thinks the speed limit should be changed to 25 mph like Greenville. This project has taken all of the woods in front of his lot and will no longer be a private lot. The appraisal states it is only worth \$17,000 and they paid \$67,000 so he wants to know who will pay him \$50,000.

Sara Hammen, 5601 W. Spencer Street, stated the amount they are assessed for this project is the same amount as a car. They are a young family and this is a large burden on their family. They bought their property because they loved the rural feel of the property. If the road is widened, people will drive faster. They would like the mailboxes moved to their side of the road. They put a 65k addition on their house in 2015 and called the Town to find out if anything was going to happen with this project. They would have moved if they knew this project was coming.

PUBLIC HEARING – TOWN BOARD – TOWN OF GRAND CHUTE – 1900 GRAND CHUTE BLVD., GRAND CHUTE, WI – SPENCER ST (CASALOMA DRIVE TO MAYFLOWER DRIVE)
APRIL 15, 2019

Joanne Fischer, 5430 W. Spencer Street, stated they liked the country feel to their property and have been living there since 1979. She questioned why this project has turned out like this and they were told they would discuss the street. There was no discussion and it was just going to happen. She asked why no one is listening to them about what they want. She asked why they do not care about what they want.

Jim Long, 5735 W. Spencer Street, stated he has lived in Grand Chute his whole life and knows many of the Board personally. He asked why they are afraid to answer the questions. He told his neighbors to run for office. He stated they don't make that much money and nobody wants their job. He stated no one was at the last meeting. He feels that the questions should be answered in person.

Sara Hammen, 5601 W. Spencer Street, asked if the sidewalks are going to be extending into Greenville or will the sidewalks be going nowhere.

Robert McGlone, 5700 W. Spencer Street, stated that there were no representatives at the last meeting. He said he was moving out of the Town.

Thomas Rehfeldt, 5320 W. Spencer Street, stated they submitted a petition and never heard anything back. He said they invited the Town Board to show them and no one came.

CLOSE PUBLIC HEARING

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

ADJOURNMENT

Motion (Nooyen/Sherman) to adjourn meeting.

Public Hearing closed at 6:37 p.m.

These minutes were taken and recorded in this record book April 17, 2019 by:

Angie Cain, Town Clerk
Town of Grand Chute
INITIAL DRAFT

TOWN BOARD MEETING – TOWN OF GRAND CHUTE – 1900 W. GRAND CHUTE BLVD., GRAND CHUTE, WI – APRIL 16, 2019

CALL TO ORDER/ROLL CALL

Meeting called to order at 7:24 p.m. by Dave Schowalter, presiding officer.

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

STAFF: Jim March, Town Administrator; Bob Buckingham, Community Development Director; Greg Peterson, Police Chief; Tim Bantes, Fire Chief; Brent Braun; IT Director; Julie Wahlen, Finance Director; Katie Schwartz, Director of Public Works; Karen Heyrman; Deputy Public Works Director; Mary Baxter, HR; Mike Patza, Town Planner; Mick Magalski, McMahon Associates; Attorney Rossmeissl, Herring Clark Law Offices

OTHERS: 4 signed attendance

APPROVAL OF AGENDA/ORDER OF THE DAY

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

PUBLIC INPUT – There was no public input.

CONSENT AGENDA

Approval of Regular Meeting minutes – April 4, 2019

Licensing: (applications on file in the clerk's office)(License Committee recommends approval)
Operator's License Applications to expire: 2021 dated 3/29/19 and 4/4/19

Special Events: Appleton Baseball Club, 2400 N. Casaloma Drive, for wedding fireworks on Friday, June 28, 2019 and Saturday, August 24, 2019. CONDITIONS: 1) No fireworks may begin after 10:00 p.m., 2) Display must comply with NFPA 1123 standards

Butte Des Morts Country Club, 3600 W. Prospect Avenue, for Spielbauer Fireworks Company to set off wedding fireworks on Friday, May 10, 2019. CONDITIONS: 1) No fireworks may begin after 10:00 p.m., 2) Display must comply with NFPA 1123 standards 3) Fire Chief maintains the right to call off any fireworks show due to conditions at the time of the event

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

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

FINANCIAL REPORTS

Approval of Voucher List – April 16, 2019
\$816,270.44 (93890-93934); Payroll \$287,542.38; ACH \$189,200.74

Accept Budget Statement – March 2019

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

NEW BUSINESS

Town Board Reorganization:

- Vice Chairperson – Nooyen

TOWN BOARD MEETING – TOWN OF GRAND CHUTE – 1900 W. GRAND CHUTE BLVD., GRAND CHUTE, WI – APRIL 16, 2019

- Legal Counsel – Herrling Clark Law Offices
- Town Engineer(s) – McMahon Associates
- Weed Commission (1) – Schowalter
- Supervisor representatives for Planning Commission (2) – Schowalter and Sherman
- Supervisor representatives Fox West Regional Sewerage - (3) – Schowalter, Nooyen, and Thyssen
- Supervisor liaison to the Park Commission (1) – Davidson
- Supervisor representative on Investment Committee (1) – Thyssen
- Representatives to Room Tax Commission (3) – Schowalter, Sherman, and March
- Town representative on Convention and Visitors Bureau Board (1) – March
- Budget Personnel Committee (2) – Sherman and Davidson
- Community Development Authority – Schowalter and Davidson

Motion (Nooyen/Davidson) to approve all the recommendations as listed for the Town Board reorganization. Motion carried.

Appointment/Reappointment of Commissioners:

- Reappointments of Plan Commission, terms expiring April 2022: Duane Boeckers and John Weber
- Reappointment of Park Commission, term expiring April 2026: Jennifer Buelow Fischer
- Appointment of Park Commission Alternate: Tyler DeBruin
- Reappointment of Board of Appeals, terms expiring May 2022: Aaron Janssen
- Reappointment of Police & Fire Commission, term expiring April 2024: Charles J. Bongers
- Reappointments of Community Development Authority, terms expiring May 2022: Jonathan Fischer and Michael Pfefferle
- Reappointments of Joint Review Board, terms expiring April 2021:
 - Greg Hartjes, Appleton Area School District representative
 - Yvette Mueller, Outagamie County representative
 - Amy Van Straten, Fox Valley Technical College representative
 - Jim March, Town of Grand Chute representative
 - Pat Thompson, public member

Motion (Sherman/Nooyen) to approve all appointments/reappointments as listed. Motion carried.

Plan Commission Recommendations:

CUP-05-19 Conditional Use Permit requested by the Town of Grand Chute to allow grading and filling associated with the construction of concrete headwalls on the ends of existing twin culverts under N. McCarthy Road, near the intersection with W. Brookview Drive. Director Buckingham to report results from 4/16/19 PC meeting.

Dir. Buckingham stated Plan Commission recommended approval.

Motion (Nooyen/Davidson) to approve CUP-05-19. Motion carried.

CUP-06-19 Conditional Use Permit requested by the Town of Grand Chute to allow grading and stream alteration associated with the replacement of a culvert under N. McCarthy Road, near the intersection with W. Clairemont Drive. Director Buckingham to report results from 4/16/19 PC meeting.

Dir. Buckingham stated Plan Commission recommended approval.

Motion (Thyssen/Sherman) to approve CUP-06-19. Motion carried.

CUP-07-19 Conditional Use Permit requested by the Town of Grand Chute to allow grading and stream alteration associated with the replacement of a culvert under N. McCarthy Road, near the intersection

with W. Neubert Road. Director Buckingham to report results from 4/16/19 PC meeting.

Dir. Buckingham stated Plan Commission recommended approval.

Motion (Sherman/Nooyen) to approve CUP-07-19. Motion carried.

RESOLUTION

Resolution TBR-06-2019 Department of Employee Trust Funds updated the local employer health insurance manual. All participating municipalities are required to file an updated approved resolution to ETF.

Motion (Thyssen/Sherman) to approve TBR-06-2019. Motion carried.

ORDINANCE

Ordinance O-05-2019 amending Municipal Code Chapter 241 which regulates cigarettes and tobacco products and prohibiting the purchase and possession of a tobacco by a minor to include electronic delivery devices and e-liquid.

Motion (Nooyen/Sherman) to approve O-05-2019. Motion carried.

ADJOURNMENT

Motion (Nooyen/Sherman) to adjourn meeting.

Meeting adjourned at 7:29 p.m.

These minutes were taken at a regular meeting held on April 16, 2019 and entered in this record book, April 17, 2019 by:

Angie Cain _____

Angie Cain, Town Clerk
Town of Grand Chute

Initial Draft

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

NEW

Approve Deny

- Butler, Carrie A
- Grissman, Kristofer C
- Preston, Michele A
- Szczublewski, Heather M
- Reinders, Nicolas R
- Venturini, Michael D


Capt. Jaeger or Chief Peterson

Date: 4/22/19

RENEWAL

Approve Deny

- Reissmann, Keaton D
- School, Annie R
- Spencer, James M


Capt. Jaeger or Chief Peterson

Date: 4/22/19

(31)

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

NEW

Approve Deny

Belongea, Julie J	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Conway, Melissa A	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Kesler, Heather A	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Capt. Jaeger or Chief Peterson

Date: 4/24/19

RENEWAL

Approve Deny

Adams, Andrew M	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Barquet, Monica	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Bauer, Rachel E	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Berg, Cassandra M	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Betz, Matthew R	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Beyer, Brook K	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Braun, Betty A	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Bruss, Michelle L	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Champeau, Chris E	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Erhardt, Sabrina S	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Forster, Tara A	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Gerald, Christine A	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Johnson, Karen P	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Kupernus, Troy E	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Laabs, Jonathon F	<input checked="" type="checkbox"/>	<input type="checkbox"/>
La Pean, Carmen M	<input checked="" type="checkbox"/>	<input type="checkbox"/>

*Need Certificate

Thank You

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

Renewal Cont.

- Moz, Brenda L
- Penberthy, Justin J
- Rekoske, Nancy E
- Scharenbroch, Angela L
- Siegler, Faith A
- Stark, Michelle M
- Steward, Shauntay R
- Vander Wielen, Tracey A
- Weier, Helke D
- White, Jennifer M
- Williams, Nathen A
- Wilson, Michael T


Capt. Jaeger Jr Chief Peterson

Date: 4/24/19

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

NEW

Approve Deny

- Deitelhoff, Ashli JJ
- Moeller, Danielle M
- Tornow, Brett A M

Capt. Jaeger
Capt. Jaeger or Chief Peterson

Date: 4/24/19

RENEWAL

Approve Deny

- Bonikowske, Stephanie M
- Ernst, Adam M
- Hamilton, Stephen JB
- Harmon, Alexander F
- Heenan, Ashley A
- Lehrer, Amy K

Capt. Jaeger
Capt. Jaeger or Chief Peterson

Date: 4/24/19

Elizabeth A. Miller

From: Colette R. Jaeger
Sent: Tuesday, March 26, 2019 1:13 PM
To: License Committee Members
Subject: Operator Licenses - 03-22-19
Attachments: 04-16-19 Giselle Castillo.pdf

I have reviewed all applications for Operator Licenses, dated 03-22-19.

I recommend denial of Giselle Castillo – Felony drug conviction (possession of cocaine) – 2016
An invitation for Ms. Castillo to attend the April 16th LC meeting is attached.

I recommend approval of the other eight. Thanks. ☺

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



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Elizabeth A. Miller

From: Colette R. Jaeger
Sent: Wednesday, April 3, 2019 12:58 PM
To: License Committee Members
Subject: Operator License applications - 03-29-19
Attachments: 04-16-19 Christopher Colling.pdf

I have reviewed the applications for operator licenses, dated 03-29-19.

I recommend denial of Christopher Colling (Drug arrests/convictions – 2017 and 2018).
Invitation to the 4-16-19 LC meeting is attached.

I recommend approval of the other eight. Thanks.

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



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Check Number	Check Issue Date	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
Total 94003:						1,249.00
94004	04/30/2019	ARTHUR J GALLAGHER & CO	043019	WAHLEN BOND RENEWAL	10-18-51938-003	400.00
94004	04/30/2019	ARTHUR J GALLAGHER & CO	043019	REIMER BOND RENEWAL	10-18-51938-003	100.00
94004	04/30/2019	ARTHUR J GALLAGHER & CO	043019	KLASEN BOND RENEWAL	10-18-51938-003	100.00
Total 94004:						600.00
Grand Totals:						425,286.69

Dave Schowalter, Chairman: _____

Jeff Nooyen, Supervisor: _____

Travis Thyssen, Supervisor: _____

Bruce Sherman, Supervisor: _____

Eric Davidson, Supervisor: _____

Angie Cain, Clerk: _____

Julie M. Wahlen, Treasurer: _____

Check Number	Check Issue Date	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
93941	04/18/2019	FOX CITIES CONVENTION &VI	041719	DAVIDSON/NOOYEN	10-18-51100-330	36.00
93941	04/18/2019	FOX CITIES CONVENTION &VI	041719	MARCH	10-18-51400-330	18.00
Total 93941:						54.00
93942	04/18/2019	GARROW OIL CORP	812061	3,897 GALLONS UNLEADED FUEL	10-14-53311-344	8,901.14
93942	04/18/2019	GARROW OIL CORP	812061	3,302 GALLONS DIESEL FUEL	10-14-53311-344	8,243.44
Total 93942:						17,144.58
93943	04/18/2019	U.S. PETROLEUM EQUIPMEN	00119068	DWN PAYMENT-INSTALL LUBE/WASTE EQUIP-2019	10-14-53313-810	3,446.00
Total 93943:						3,446.00
93944	04/18/2019	WE ENERGIES ESSENTIAL SE	041609-WR43	STREET LIGHTING FOR ELSNER RD-WR #4355099	55-14-57331-000	64,534.97
Total 93944:						64,534.97
93945	04/25/2019	SNEWPS	042219-DUES	2019 DUES	10-14-53313-290	20.00
Total 93945:						20.00
93946	04/25/2019	WE ENERGIES	0475-274-330-	GAS/ELECTRIC TOWN HALL BLDGS	10-18-51600-220	8,791.91
93946	04/25/2019	WE ENERGIES	0475-274-330-	GAS/ELECTRIC PED CROSSING	10-16-55400-220	58.56
93946	04/25/2019	WE ENERGIES	0475-274-330-	GAS/ELECTRIC PARKS	10-16-55200-220	2,504.50
93946	04/25/2019	WE ENERGIES	0475-274-330-	GAS/ELECTRIC STREET LIGHTS	10-14-53420-220	26,749.86
93946	04/25/2019	WE ENERGIES	0475-274-330-	GAS/ELECTRIC TRAFFIC SIGNALS	10-14-53311-348	798.26
93946	04/25/2019	WE ENERGIES	0475-274-330-	GAS/ELECTRIC MAINTENANCE GARAGE	10-14-53311-220	1,010.33
93946	04/25/2019	WE ENERGIES	0475-274-330-	GAS/ELECTRIC FIRE STATIONS	10-13-52200-220	4,812.99
Total 93946:						44,726.41
93947	04/25/2019	APPRAISAL CONSULTANTS	042519-P7	OWNER APPRAISAL FEE PARCEL 7-MCCARTHY R	48-09-56900-210	3,825.00
Total 93947:						3,825.00
93949	04/30/2019	DELSMAN CONSTRUCTION	041219	PD CONFERENCE ROOM REMODEL	10-18-51600-360	13,145.00
Total 93949:						13,145.00
93950	04/30/2019	INTERNATIONAL INSTITUTE O	042619-FVD	MAY 2019 FOX VALLEY DINNER MEETING	10-14-53311-330	20.00
Total 93950:						20.00
93953	05/07/2019	ACC AUTOMATED COMFORT	23696	REPAIR TH BOILER	10-18-51600-360	6,590.00
93953	05/07/2019	ACC AUTOMATED COMFORT	23816	DELTA TRAINING ON SITE	10-18-51600-290	581.95
Total 93953:						7,171.95
93955	05/07/2019	APPLETON SIGN CO	2018-08-#3	PAY REQ #3-TOWN HALL COMPLEX SIGNAGE	55-18-57140-000	4,610.00
Total 93955:						4,610.00
93956	05/07/2019	ARMS, INC	025765	ADMIN SHREDDING	10-18-51400-290	26.75
93956	05/07/2019	ARMS, INC	025765	PD SHREDDING	10-17-52110-290	48.15

Check Number	Check Issue Date	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
Total 93956:						74.90
93957	05/07/2019	ATIS ELEVATOR INSPECTIONS	IN64407	ANNUAL ELEVATOR INSPECTION	10-18-51600-290	143.00
Total 93957:						143.00
93958	05/07/2019	BEST BUY	042419	FALSE ALARM REFUND	10-17-46214	150.00
Total 93958:						150.00
93959	05/07/2019	BEST STUMP GRINDING	20190404	GRIND STUMPS AT CURBS & IN PARKS	10-16-56910-290	700.00
Total 93959:						700.00
93960	05/07/2019	BREWSTER VILLAGE	042219	RESTITUTION THAD KLUGE S06443	10-15-45100	115.00
Total 93960:						115.00
93961	05/07/2019	BUILDING SERVICE	137661	INVESTIGATORS OFFICE CHARIS	10-17-52120-346	557.31
Total 93961:						557.31
93962	05/07/2019	CITY OF APPLETON	2092	TRANSIT SERVICES FOR APRIL 2019	10-14-53520-290	55,860.00
Total 93962:						55,860.00
93963	05/07/2019	DSPS	Jan-Mar2019	STATE REVIEW FEES	10-11-52400-390	730.00
Total 93963:						730.00
93964	05/07/2019	EWALD CHEVROLET BUICK	32741	INSPECTIONS 2019 CHEVY COLORADO	10-11-52400-810	28,216.50
Total 93964:						28,216.50
93965	05/07/2019	EWALD'S HARTFORD FORD L	31035	NEW SQUAD	10-17-52100-811	28,664.50
93965	05/07/2019	EWALD'S HARTFORD FORD L	31036	NEW SQUAD	10-17-52100-811	28,664.50
Total 93965:						57,329.00
93966	05/07/2019	FABCO EQUIPMENT INC	42419	FALSE ALARM REFUND	10-17-46214	300.00
Total 93966:						300.00
93967	05/07/2019	GARROW OIL CORP	818505	5,098 GAL UNLEADED FUEL	10-14-53311-344	12,912.12
93967	05/07/2019	GARROW OIL CORP	818505	1,439 #2 DIESEL FUEL	10-14-53311-344	3,642.35
Total 93967:						16,554.47
93968	05/07/2019	GRAND CHUTE UTILITIES	04192019-OL	FINAL UTILITY BILL-OLD FIRE STATION 2	10-13-52200-220	294.14
Total 93968:						294.14
93969	05/07/2019	HARLEY DAVIDSON OF APPLE	042219	REFUND 2 SPECIAL EVENT FEES	99-00-11104	150.00
93969	05/07/2019	HARLEY DAVIDSON OF APPLE	042219	REFUND 2 TENT PERMIT FEES	10-13-46223	50.00

Check Number	Check Issue Date	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
Total 93969:						200.00
93970	05/07/2019	HERRLING CLARK HARTZHEI	040819	MUNICIPAL TRAFFIC AND MUNICIPAL WORK	10-15-51200-210	8,183.66
93970	05/07/2019	HERRLING CLARK HARTZHEI	040819	MUNICIPAL TRAFFIC AND MUNICIPAL WORK	10-18-51300-210	10,626.00
93970	05/07/2019	HERRLING CLARK HARTZHEI	040819	MUNICIPAL TRAFFIC AND MUNICIPAL WORK	46-09-56900-210	500.50
Total 93970:						19,310.16
93971	05/07/2019	ICMA	042419	ICMA MEMBERSHIP RENEWAL	10-18-51400-321	1,112.88
Total 93971:						1,112.88
93972	05/07/2019	JACKLIN, STEFANIE	Ref Jacklin,\$1	REFUND PLAT REVIEW FEE	10-09-44400	150.00
Total 93972:						150.00
93973	05/07/2019	JAMES M FICO, PH. D.	041219	PSYCHOLOGICAL EXAM	10-17-52110-221	350.00
Total 93973:						350.00
93974	05/07/2019	JESSE, KYLA	042319	OVERPAYMENT FOR 5G8103P3X9	10-15-45100	10.10
Total 93974:						10.10
93975	05/07/2019	JP GRAPHICS INC	1053564014	TRAIL MAPS OF THE FOX CITIES	10-16-55400-340	125.61
Total 93975:						125.61
93977	05/07/2019	MACH IV	6518	EVERGREEN BUS. PARK	46-09-56900-290	1,875.00
93977	05/07/2019	MACH IV	6522	CHAMPION CTR ROADS CIVIL DESIGN	48-09-56900-290	1,250.00
93977	05/07/2019	MACH IV	6522	CSM FEES	48-09-57725-000	1,650.00
93977	05/07/2019	MACH IV	6522	WDNR PERMIT FEE	48-09-56900-390	4,500.00
Total 93977:						9,275.00
93978	05/07/2019	MAC'S TOWING LLC	1316	G19006443	10-17-52120-290	160.00
Total 93978:						160.00
93979	05/07/2019	MARCO, INC	24642611	MONTHLY COPIER BILL	10-20-51460-290	2,256.62
Total 93979:						2,256.62
93980	05/07/2019	MCMAHON	0913922	EROSION CONTROL INSPECTION	10-11-52400-210	169.95
93980	05/07/2019	MCMAHON	0913923	EROSION CONTROL INSPECTION	10-11-52400-210	22.87
93980	05/07/2019	MCMAHON	0913925	DRAINAGE FACILITIES CHECK	10-11-52400-210	269.22
93980	05/07/2019	MCMAHON	0913926	DRAINAGE FACILITIES CHECK	10-00-23008	538.58
93980	05/07/2019	MCMAHON	0913927	EROSION CONTROL INSPECTION	10-11-52400-210	161.08
93980	05/07/2019	MCMAHON	0913928	DRAINAGE FACILITIES CHECK	10-11-52400-210	83.60
93980	05/07/2019	MCMAHON	0913930	ADDL SVCS - ELSNER ROAD URBANIZATION	55-14-57331-000	2,468.85
93980	05/07/2019	MCMAHON	0913931	CONSTR ADMIN N GILLETT ST URBANIZATION	55-14-57331-000	966.46
93980	05/07/2019	MCMAHON	0913932	CONSTR ADMIN CASALOMA DR URBANIZATION	55-14-57331-000	1,708.84
93980	05/07/2019	MCMAHON	0913932	CONSTR ADMIN CICTORY LN ROUNDABOUT	55-14-57331-000	516.30
93980	05/07/2019	MCMAHON	0913933	CLOMR APP-EVERGREEN DR (GILLETT TO CUL-D	46-09-56900-210	92.50
93980	05/07/2019	MCMAHON	0913934	EVERGREEN FILL SITES	46-09-57300-290	462.80

Check Number	Check Issue Date	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
93980	05/07/2019	MCAHON	0913935	DESIGN WOODMAN DR URBANIZATION	55-14-57331-000	4,016.60
93980	05/07/2019	MCAHON	0913936	DESIGN GILLETT ST (ELSNER TO EDGEWOOD)	55-14-57331-000	136.00
93980	05/07/2019	MCAHON	0913937	SPECIAL ASSESSMENTS-SPENCER ST	55-14-57331-000	621.00
93980	05/07/2019	MCAHON	0913938	DRAINAGE PLAN REVIEW	10-11-52400-210	586.96
93980	05/07/2019	MCAHON	0913939	SCHEDULE OF ASSESSMENTS-FRENCH RD	55-14-57331-000	400.80
93980	05/07/2019	MCAHON	0913945	EROSION CONTROL INSPECTION	10-11-52400-210	1,741.63
Total 93980:						14,964.04
93981	05/07/2019	MI-TECH SERVICES, INC	32049940	DESIGN WORK FOR FIBER EXPANSION	10-20-51460-810	1,329.00
Total 93981:						1,329.00
93982	05/07/2019	NEW POLYGRAPH SERVICES	041819	PRE-EMPLOYMENT POLYGRAPH	10-17-52110-210	500.00
Total 93982:						500.00
93983	05/07/2019	OTIS ELEVATOR	CVA65261519	SVC CONTRACT ELEVATORS @ TOWN HALL 5/1/19	10-18-51600-290	1,081.24
Total 93983:						1,081.24
93984	05/07/2019	OUTAGAMIE COUNTY TREAS	7166	LANDFILL FEES FOR RESIDENTIAL WASTE	10-14-53620-290	14,212.16
Total 93984:						14,212.16
93985	05/07/2019	PREMIER REAL ESTATE	042219	OVERPAYMENT OF FINAL WATER BILL	64-00-23201	25.72
93985	05/07/2019	PREMIER REAL ESTATE	042219	OVERPAYMENT OF FINAL WATER BILL	64-00-23201	17.58
93985	05/07/2019	PREMIER REAL ESTATE	042219	OVERPAYMENT OF FINAL WATER BILL	64-00-23201	18.17
93985	05/07/2019	PREMIER REAL ESTATE	042219	OVERPAYMENT OF FINAL WATER BILL	64-00-23201	23.67
Total 93985:						85.14
93986	05/07/2019	QUALITY MECHANICAL, INC	11295	AIR FILTERS FOR THE TOWN CENTER PARK BLDG	10-16-55200-360	496.65
Total 93986:						496.65
93987	05/07/2019	ROBERT E LEE & ASSOCIATE	75446	CONSTR SVCS STH 96 IMP	47-09-57733-000	356.00
93987	05/07/2019	ROBERT E LEE & ASSOCIATE	75501	GROUNDWATER MONITORING - LANDFILL	10-14-53631-290	780.00
Total 93987:						1,136.00
93988	05/07/2019	ROSAS, TERESA	041119	OVERPAYMENT OF PARKING TICKET	10-15-45101	50.00
Total 93988:						50.00
93989	05/07/2019	SAURIOL, MARLENE	04119	1ST QTR 2019 INTEREST MISTY LN	83-00-22104	1.36
Total 93989:						1.36
93990	05/07/2019	SCHEEL'S	4242019	FALSE ALARM REFUND	10-17-46214	75.00
Total 93990:						75.00
93991	05/07/2019	STATE OF WISCONSIN DSPS	499836	ELEVATOR PERMIT TO OPERATE FEE	10-18-51600-290	100.00

Check Number	Check Issue Date	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
Total 93991:						100.00
93992	05/07/2019	STEIRO APPRAISAL SERVICE	2383	MCCARTHY ROAD APPRAISALS	48-09-56900-210	4,500.00
93992	05/07/2019	STEIRO APPRAISAL SERVICE	2383	MCCARTHY ROAD APPRAISALS	55-14-57331-000	3,850.00
93992	05/07/2019	STEIRO APPRAISAL SERVICE	2384	APPRAISAL-TID #4 PARCEL	48-09-56900-210	1,500.00
Total 93992:						9,850.00
93993	05/07/2019	THE SHINERY	041019	REFUND BEER PORTION OF LICENSE	99-00-11104	500.00
Total 93993:						500.00
93994	05/07/2019	THOMAS WRIGHT	042319	OVERPAYMENT OF FINAL	64-00-23201	54.90
Total 93994:						54.90
93995	05/07/2019	TOTAL ENERGY SYSTEMS LL	316296	GENERATOR SERVICE	10-13-52200-360	1,003.38
Total 93995:						1,003.38
93996	05/07/2019	TRAFFIC ANALYSIS & DESIGN	12243	TRAFFIC ANALYSIS CASALOMA&GRANDE MARKE	10-14-53311-290	322.00
Total 93996:						322.00
93997	05/07/2019	TYLER TECHNOLOGIES INC	060-10164	ANNUAL ASSMT SVCS	10-10-51502-290	13,120.00
93997	05/07/2019	TYLER TECHNOLOGIES INC	070-3046	2019 UNIVERS SUPPORT	10-10-51502-290	3,000.00
Total 93997:						16,120.00
93998	05/07/2019	VALLEY ELECTRIC SERVICE,	19-009	LIGHTING IN THE PD CONF ROOM	10-18-51600-360	840.00
93998	05/07/2019	VALLEY ELECTRIC SERVICE,	19-010	INSTALL NEW LIGHTING IN PD/PW AREA	10-18-51600-360	6,650.00
93998	05/07/2019	VALLEY ELECTRIC SERVICE,	19-012	MOVE PRV-7 STARTER IN SHOP	10-14-53313-810	200.00
Total 93998:						7,690.00
93999	05/07/2019	WERTH & WERTH INC	041219	OVERPAYMENT OF FINAL WATER BILL	64-00-23201	32.42
Total 93999:						32.42
94000	05/07/2019	WESTPHAL, TAMI	Ref-VoidBP13	REFUND BLDG PERMIT FEE	10-11-44300	35.00
Total 94000:						35.00
94001	05/07/2019	WISCONSIN DEPT OF JUSTIC	6466	2ND QUARTER BILLING	10-17-52110-221	546.00
Total 94001:						546.00
94002	05/07/2019	WITTHUHN PRINTING CO. INC	9081	STATIONARY/ENVELOPES	10-17-52110-320	580.80
Total 94002:						580.80
94003	05/07/2019	WTA	040819-ADV	CLASSIFIED AD-PT LABORER	10-14-53311-320	7.50
94003	05/07/2019	WTA	041719	WTA DUES	10-18-51100-321	1,241.50

Check Issue Date	Payee	Invoice Number	Description	Invoice GL Acct	Check Amount
04/10/2019	DELTA DENTAL	265374	GROUP 2 DENTAL CLAIMS	10-00-13001	2,772.23
Total 190410001:					2,772.23
04/11/2019	PITNEY BOWES GLOBAL FINA	041119	POSTAGE	10-18-51400-311	500.00
Total 190411001:					500.00
04/12/2019	THE HARTFORD GROUP	322775857424	LIFE INSURANCE	11-18-59200-511	3,194.71
04/12/2019	THE HARTFORD GROUP	510964835245	FWRW LIFE INSURANCE	10-00-13001	188.51
Total 190412001:					3,383.22
04/12/2019	WISCONSIN DEPT OF REVEN	041219	TIF CERTIFICATION FEE	48-09-56900-390	600.00
Total 190412002:					600.00
04/15/2019	SERVICE CHARGE	041519	SERVICE CHARGE MARCH 2019	10-19-48110	689.20
Total 190415001:					689.20
04/17/2019	DELTA DENTAL	266497	GROUP1 DENTAL CLAIMS	11-18-59200-513	2,085.60
Total 190417001:					2,085.60
04/18/2019	GROUP INSURANCE ETFPAY	041819	MAY 2019 HEALTH INS PREMIUM	10-00-21531	141,419.16
Total 190418001:					141,419.16
04/19/2019	GC POLICE BENEVOLENT AS	041919	GCPBA DEPOSIT	10-00-21590	35.00
Total 190419001:					35.00
04/22/2019	CAPITAL CREDIT UNION	042219	CAPITAL CU CD	10-00-11070	1,000,000.00
Total 190422001:					1,000,000.00
04/24/2019	BENEFIT ADVANTAGE	414194	DCA/MED	11-18-59200-519	232.00
Total 190424001:					232.00
04/24/2019	DELTA DENTAL	270048	GROUP 2 DENTAL CLAIMS	10-00-13001	1,645.48
Total 190424002:					1,645.48
04/24/2019	PITNEY BOWES GLOBAL FINA	042419	POSTAGE	10-18-51400-311	500.00
Total 190424003:					500.00
04/30/2019	WISCONSIN DEPT OF REVEN	043019	SALES & USE TAX	10-00-24310	303.87
Total 190430001:					303.87
04/30/2019	WISCONSIN ETF	043019	WRS REMITTANCE	10-00-21521	88,430.00
Total 190430002:					88,430.00

Check Issue Date	Payee	Invoice Number	Description	Invoice GL Acct	Check Amount
05/01/2019	DELTA DENTAL	271171	GROUP 2 DENTAL CLAIMS	10-00-13001	2,057.00
Total 190501001:					2,057.00
05/01/2019	DEPOSITORY TRUST TRANSF	050119	2010 DEBT INTEREST	30-19-58290-010	17,325.00
Total 190501002:					17,325.00
Grand Totals:					1,261,977.76

Angie Cain

Angie Cain, Clerk:

Dated:

5/2/19

Check Issue Date	Check Number	Payee ID	Payee	Amount
04/19/2019	93939	3	GRAND CHUTE PROFESSIONA	1,007.00-
04/19/2019	93940	5	WISCONSIN SCTF	1,036.61-
04/19/2019	190419001	1003	VELIE, DUANE A	1,960.30-
04/19/2019	190419002	1005	PRAHL, TODD W	2,166.22-
04/19/2019	190419003	1007	ERTL, MICHAEL T	1,435.46-
04/19/2019	190419004	1008	GRODE, ROBERT W	1,354.50-
04/19/2019	190419005	1011	URBAN, JOHN J	1,499.02-
04/19/2019	190419006	1015	HARTFIEL, BRIAN M	708.34-
04/19/2019	190419007	1024	ARFT, MICHAEL J	1,798.52-
04/19/2019	190419008	1025	STINGLE, GREGORY A	1,529.42-
04/19/2019	190419009	1027	COENEN, RANDY N	1,950.96-
04/19/2019	190419010	1030	FULCER, SAMUEL R	1,214.10-
04/19/2019	190419011	1036	WINKLER, JOHN C	136.56-
04/19/2019	190419012	1043	BUCKINGHAM, ROBERT L	1,980.22-
04/19/2019	190419013	1049	BUTTERIS, JERROD B.	1,401.14-
04/19/2019	190419014	1052	WALL, BRIAN P	1,309.15-
04/19/2019	190419015	1053	KIPPENHAN, JEFF C	1,111.09-
04/19/2019	190419016	1055	VELIE, ADAM P	1,242.11-
04/19/2019	190419017	1056	MALSZYCKI, TYLER L	1,135.67-
04/19/2019	190419018	1057	HEYRMAN, KAREN M	1,597.51-
04/19/2019	190419019	1061	EASTMAN, BRIAN J	706.14-
04/19/2019	190419020	1062	GAFFNEY, PATRICK P	461.58-
04/19/2019	190419021	1063	SCHWARTZ, KATHRYN A	2,569.93-
04/19/2019	190419022	1064	JOST, SCOTT A	438.52-
04/19/2019	190419023	1066	BLACK, AYLAM	520.48-
04/19/2019	190419024	2022	SCHOWALTER, DAVID A	450.84-
04/19/2019	190419025	2024	NOOYEN, JEFFREY T	380.21-
04/19/2019	190419026	2026	THYSSEN, TRAVIS J	379.36-
04/19/2019	190419027	2031	KLASEN, CHARLES W	530.60-
04/19/2019	190419028	3003	MAUTHE, ANGELA M	1,219.76-
04/19/2019	190419029	3007	MARCH, JAMES V	3,321.34-
04/19/2019	190419030	3008	NATE, CARY J	2,381.74-
04/19/2019	190419031	3009	KOPECKY, JEFFRY D	1,815.25-
04/19/2019	190419032	3012	ST JULIANA, LENO J	1,957.02-
04/19/2019	190419033	3014	OLEJNICZAK, TRACY L	1,223.90-
04/19/2019	190419034	3016	BAXTER, MARY J	1,510.72-
04/19/2019	190419035	3017	TIMM, BARBARA M	601.35-
04/19/2019	190419036	3020	RIEMER, NANCY L	1,059.84-
04/19/2019	190419037	3022	PEETERS, CARRIE L	759.19-
04/19/2019	190419038	3027	SCHUH, LISA J	1,113.08-
04/19/2019	190419039	3033	THIEL, ERIC J	1,615.19-
04/19/2019	190419040	3034	CAIN, ANGIE M	1,568.47-
04/19/2019	190419041	3045	WAHLEN, JULIE M	1,990.49-
04/19/2019	190419042	3046	MILLER, ELIZABETH A.	1,255.83-
04/19/2019	190419043	3048	BERKERS, SANDRA J	211.64-
04/19/2019	190419044	3050	WALLENFANG, DAVID J	1,234.71-
04/19/2019	190419045	3053	SOK, SAM A	1,115.13-
04/19/2019	190419046	3054	PATZA, MICHAEL D	1,710.20-
04/19/2019	190419047	3055	VAN EPEREN, ALISSA R	1,505.35-
04/19/2019	190419048	3056	BRAUN, BRENT J	2,466.92-
04/19/2019	190419049	3060	VANDEN WYNGAARD, BROOKE	710.85-
04/19/2019	190419050	3061	GRETZINGER, CARRIE L	1,296.27-
04/19/2019	190419051	3062	WELK, DEBRA A	789.59-
04/19/2019	190419052	3063	BONNEVILLE, LAWRENCE G	86.56-
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Grand Totals:				
	232			292,888.51-

**Town of Grand Chute
Affidavit of Correction to Subdivision Plat
Plat of Grand Chute Southwest Business Park**

To: Plan Commission
From: Robert Buckingham, Community Development Director
Date: May 2, 2019
Address: Lot 3 – 5790 W. Midwest Drive

REQUEST

This recorded plat includes detention easements for anticipated on-site stormwater management facilities. The Site Plan (SP-07-19) for the development of Lot 3 (5790 W. Midwest Drive) includes an on-site detention basin with an overall dimension that varies from the recorded easement. This variation from the easement of record requires a correction to the Plat.

ANALYSIS

The attached Affidavit of Correction provides the instrument required to release the existing easement and record a new easement that matches the approved site plan and proposed detention basin. All code requirements are met with this request.

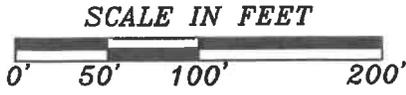
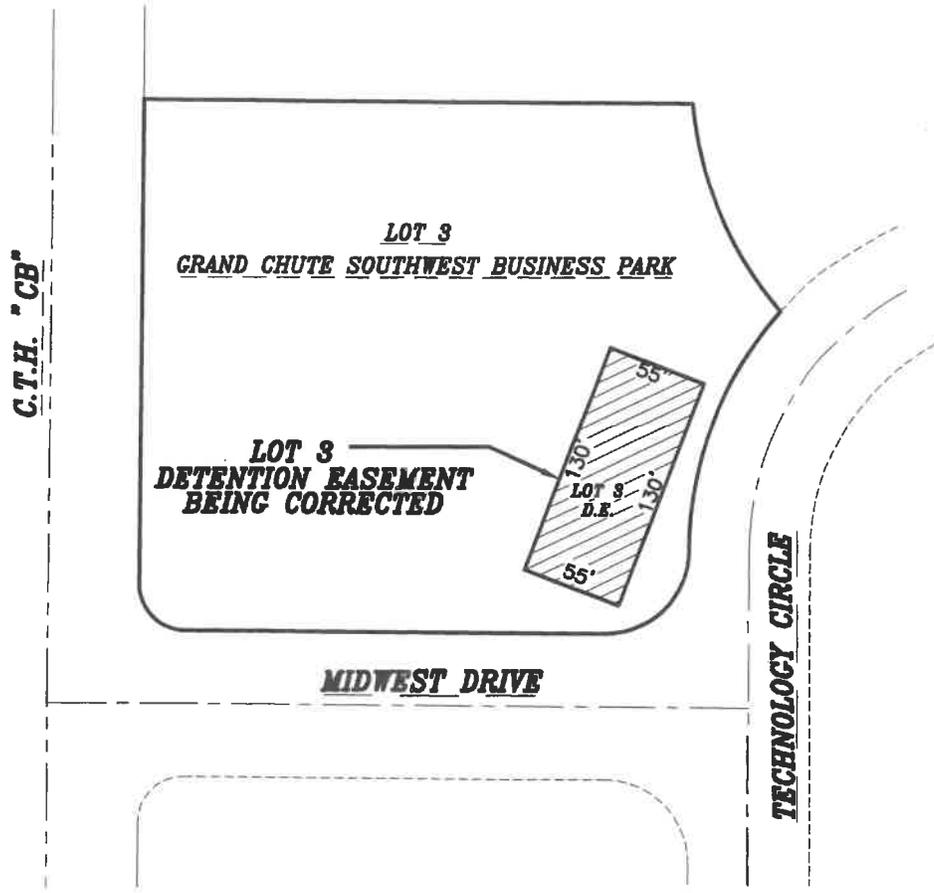
RECOMMENDATION

Staff has reviewed and supports a Plan Commission recommendation for approval of the Affidavit of Correction to the Plat of Grand Chute Southwest Business Park, releasing and correcting a recorded detention easement on Lot 3 (5790 W. Midwest Drive).

AFFIDAVIT OF CORRECTION

"GRAND CHUTE SOUTHWEST BUSINESS PARK"

LOCATED IN THE NE 1/4 - FRACTIONAL SW 1/4, NW 1/4 - FRACTIONAL SW 1/4, SW 1/4 - FRACTIONAL SW 1/4, AND THE SE 1/4 - FRACTIONAL SW 1/4, SECTION 31, TOWNSHIP 21 NORTH, RANGE 17 EAST, TOWN OF GRAND CHUTE, OUTAGAMIE COUNTY, WISCONSIN



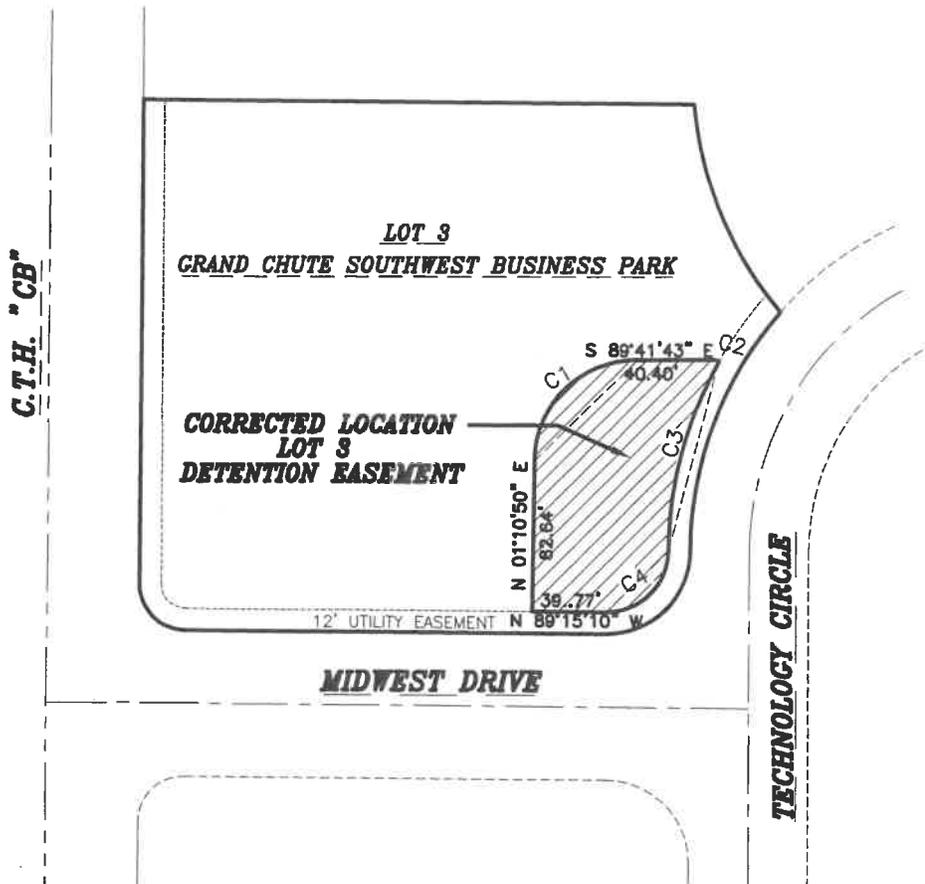
SCHULER & ASSOCIATES, INC.
LAND SURVEYORS & ENGINEERS
2711 N. MASON ST., SUITE F, APPLETON, WI 54914

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

AFFIDAVIT OF CORRECTION

"GRAND CHUTE SOUTHWEST BUSINESS PARK"

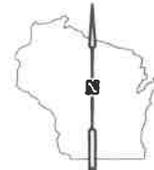
LOCATED IN THE NE 1/4 - FRACTIONAL SW 1/4, NW 1/4 - FRACTIONAL SW 1/4, SW 1/4 - FRACTIONAL SW 1/4, AND THE SE 1/4 - FRACTIONAL SW 1/4, SECTION 31, TOWNSHIP 21 NORTH, RANGE 17 EAST, TOWN OF GRAND CHUTE, OUTAGAMIE COUNTY, WISCONSIN



CURVE DATA TABLE

NUMBER	DELTA ANGLE	CHORD DIRECTION	RADIUS	ARC LENGTH	CHORD LENGTH	TANGENT IN	TANGENT OUT
C1	89°07'27"	N 45°44'33.5" E	56.00'	87.11'	78.59'	N 01°10'50" E	S 89°41'43"E
C2	21°48'05"	S 78°47'40.5" E	11.00'	4.19'	4.16'	S 89°41'43" E	S 67°53'38"E
C3	29°27'43"	S 15°28'41.5" W	212.00'	109.01'	107.81'	S 30°12'33" W	S 00°44'50"W
C4	90°00'00"	S 45°44'50" W	33.50'	52.63'	47.38'	S 00°44'50" W	N 89°15'10"W

BEARINGS ARE REFERENCED TO THE WISCONSIN COUNTY COORDINATE SYSTEM FOR OUTAGAMIE COUNTY



SCHULER & ASSOCIATES, INC.
LAND SURVEYORS & ENGINEERS
 2711 N. MASON ST., SUITE F, APPLETON, WI 54914

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

SCALE IN FEET



COMPLAINT

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

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

Jasmieet Kaurr, owner of the Northern Hotel, LLC dba Howard Johnson has not paid the 2018 4th quarter room tax, which was due to Associated Trust by 1/31/2019 and the amount outstanding for room tax is based on quarterly room tax revenue. Room tax is 10 percent of the gross revenue. The owner/operator has not paid a 2018 personal property tax bill due on 1/31/2019 in the amount of \$675.45. The owner/operator has a Grand Chute Utility Bill past due in the amount of \$7,223.63 as of 4/11/2019.

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

Dated this 16th day of APRIL, 2019.



Dave Schowalter, Town Chairman

State of Wisconsin,
Outagamie County,
Town of Grand Chute

Subscribed and sworn to before me, this

16 day of APRIL, 2019


Angie Cain
Notary Public, State of Wisconsin
My Commission Expires 3/13/20

WINKEL LAW OFFICE

411 SOUTH COMMERCIAL STREET
NEENAH, WISCONSIN 54956

RECEIVED

APR 25 2019

TOWN CLERK

ATTORNEY AND COUNSELOR

David J. Winkel

(920) 725-8887

FAX (920) 725-9077

E-MAIL winkelandassoc@yahoo.com

FEDERAL TAX I.D. NUMBER 39-1712221

April 23, 2019

Licensing Committee
Town of Grand Chute
1900 W. Grand Chute Blvd.
Grand Chute, WI 54913-9613

Re: Northern Hotel, LLC (Jasmieet Kaurr-Owner)
200 N. Perkins Street

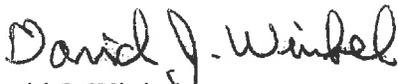
Dear Sir/Madam:

I have been retained by Northern Hotel, LLC, (Jasmieet Kaurr, Member) license 200 N. Perkins Street (the "Hotel"). This letter is an Answer to the Complaint, a copy of which is attached hereto.

Northern Hotel, LLC and Jasmieet Kaurr has made arrangement to pay (i) 2018 fourth quarter room tax, (ii) 2018 personal property taxes, and (iii) Grand Chute utility past due bill; all on April 30, 2019. This is within fourteen days of the receipt of the Complaint, and therefore, by the time the Answer is due, the Hotel should owe none of the amounts in the Complaint. As such, my client request that the license not be suspended, revoked, or non-renewed.

Sincerely,

WINKEL LAW OFFICE


David J. Winkel

DJW:vaw

Enc.

CC: Jasmieet Kaurr - via first class mail



AGENDA REQUEST
5/15/2018

TOPIC: Approve the bid from PTS Contractors, Inc. for Project 2019-05A N. McCarthy Road Reconstruction utilities and 2015-05 Fox Cities Champion Center Phase 2 utilities and new road construction for \$1,352,593.51.

<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: Improvements are planned to urbanize N. McCarthy Road from W. Brookview Drive to W. Capitol Drive and to construct N. Silverspring Drive and Champion Drive from CTH GV to N. McCarthy Road under multiple contracts in 2019. Project 2015-05A is for the urbanization of N. McCarthy Road from W. Brookview Drive to Champion Drive and includes a roundabout at the intersection of CTH GV & N. McCarthy Road. Project 2015-05B is for the construction of N. Silverspring Drive and Champion Drive from CTH GV to N. McCarthy Road; this section will complete the access to the Community First Champion Center Fox Cities. Project 2015-05C is for urbanization of N. McCarthy Road from Champion Drive to W. Capitol Drive.

Outagamie County Highway Department will perform the urbanization and roundabout construction for Project 2015-05A. Bids for utility work in Project 2019-05A and for utility and roadway construction of 2019-05B were received on April 30, 2019. A separate bid solicitation will be done for Project 2019-05C.

BACKGROUND/ANALYSIS: The Town received one bid as follows:

<u>Bidder</u>	<u>Bid Amount</u>
PTS Contractors, Inc	\$1,352,593.51

The CIP includes \$1,430,000 for this work. The new road construction is \$1,002,556.05 and \$900,000 was estimated for this work.

RECOMMENDATION: Staff recommends that the Town Board award of the bid to PTS Contractors, Inc. in the amount of \$1,352,593.51 and grant the Public Works Department the authority to issue the Notice to Proceed once the contracts are approved.

FISCAL IMPACT: CIP

San 1, San 2, and TID #4 will be funding the improvements.

ATTACHMENTS:

Attachment No. 1 – Project 2019-05 A and 2019-05B Bid Tabulation

Attachment No. 2 – Project 2019-05A and 2019-05B Notice of Award

BID TABULATION
PROJECT 2019-05A N MCCARTHY ROAD RECONSTRUCTION UTILITIES AND PROJECT 2019-05B FOX CITIES CHAMPION
CENTER - PHASE 2 STREET & UTILITY CONSTRUCTION
Proposal Schedule No. 1-A

Sanitary Sewer
N McCarthy Road Reconstruction
(South Limits of Project to STA 122+75)

					PTS Contractors, Inc.	
Item	Quantity	Unit	Item Description	Price per Unit	Total	
1-A- 1	500	L.F.	8" Diameter SDR 26 PVC Sanitary Sewer on GV	\$93.00	\$46,500.00	
1-A- 2	40	L.F.	8" Diameter SDR 35 PVC Sanitary Sewer on Champion Drive	\$242.00	\$9,680.00	
1-A- 3	60.74	V.F.	4' Diameter Sanitary Manhole	\$329.00	\$19,983.46	
1-A- 4	1	EA.	Connect to Existing Sanitary Manhole	\$3,628.00	\$3,628.00	
1-A- 5	13	V.F.	Inside Drop Entrance	\$282.00	\$3,666.00	
1-A- 6	16.24	V.F.	Outside Drop Entrance	\$525.00	\$8,526.00	
1-A- 7	10	EA.	Sanitary Manhole Casting	\$544.00	\$5,440.00	
1-A- 8	2	EA.	Adjust Sanitary Manhole Casting	\$1,705.00	\$3,410.00	
1-A- 9	5	EA.	Reconstruct Sanitary Manhole Rom	\$3,568.00	\$17,840.00	
1-A- 10	8	EA.	External Chimney Seals	\$606.00	\$4,848.00	
TOTAL FOR SCHEDULE NO. 1-A					\$123,521.46	

Proposal Schedule No. 1-B
Watermain
N McCarthy Road Reconstruction
(South Limits of Project to STA 122+75)

					PTS Contractors, Inc.	
Item	Quantity	Unit	Item Description	Price per Unit	Total	
1-B- 1	3	EA.	Hydrant Relocation and Bolt Replacement, Including Valve and Tee Bolts	\$5,795.00	\$17,385.00	
1-B- 2	10	EA.	Replace Valve Bolts	\$3,477.00	\$34,770.00	
1-B- 3	4	EA.	Replace Tee Bolts	\$3,477.00	\$13,908.00	
1-B- 4	4	EA.	Replace Watermain Fitting Bolts	\$3,477.00	\$13,908.00	
1-B- 5	2	EA.	Salvage Hydrant and Auxiliary Valve, including Tee Bolt Replacement	\$5,215.00	\$10,430.00	
1-B- 6	3	EA.	Reinstall Salvaged Hydrant and Bolt Replacement	\$5,215.00	\$15,645.00	
1-B- 7	2	EA.	Hydrant Bolt Replacement, including Tee and Valve Bolts	\$4,636.00	\$9,272.00	
1-B- 8	1	EA.	Salvage Hydrant and Auxiliary Valve	\$2,318.00	\$2,318.00	
1-B- 9	395	L.F.	1" Diameter DR9 HDPE Water Service	\$100.00	\$39,500.00	
1-B- 10	5	EA.	Connect to Existing Water Main	\$3,150.00	\$15,750.00	
1-B- 11	2	EA.	6" Plug	\$274.00	\$548.00	
1-B- 12	1	EA.	8" Cap	\$365.00	\$365.00	
1-B- 13	1	EA.	8" x 6" Live Tap	\$3,968.00	\$3,968.00	
1-B- 14	1	EA.	12" x 6" Live Tap	\$4,077.00	\$4,077.00	
1-B- 15	1	EA.	12" x 8" Live Tap	\$4,579.00	\$4,579.00	
1-B- 16	1	EA.	12" x 6" Tee	\$681.00	\$681.00	
1-B- 17	1	EA.	12" Tee	\$858.00	\$858.00	
1-B- 18	1	EA.	6" Gate Valve and Box	\$1,250.00	\$1,250.00	
1-B- 19	2	EA.	12" Gate Valve and Box	\$2,760.00	\$5,520.00	
1-B- 20	1	EA.	12" x 8" Reducer	\$447.00	\$447.00	
1-B- 21	2	EA.	Remove Existing Valve	\$290.00	\$580.00	
1-B- 22	3	EA.	12" Sleeve	\$1,035.00	\$3,105.00	
1-B- 23	65	L.F.	6" PVC Watermain	\$100.00	\$6,500.00	
1-B- 24	80	L.F.	8" PVC Watermain	\$116.00	\$9,280.00	
1-B- 25	65	L.F.	12" PVC Watermain	\$176.00	\$11,440.00	
1-B- 26	96	S.F.	2" Trench Insulation	\$4.50	\$432.00	
TOTAL FOR SCHEDULE NO. 1-B					\$226,516.00	

Proposal Schedule No. 1-C
Sanitary Sewer
Fox Cities Champion Center - Phase 2

					PTS Contractors, Inc.	
Item	Quantity	Unit	Item Description	Price per Unit	Total	
1-C- 1	972	L.F.	8" Diameter SDR 35 PVC Sanitary Sewer	\$74.00	\$71,928.00	
1-C- 2	4	EA.	8"x6" PVC Service Branches	\$229.00	\$916.00	
1-C- 3	205	L.F.	6" Diameter SDR 35 PVC Sewer Service	\$75.00	\$15,375.00	
1-C- 4	59.8	V.F.	4' Diameter Sanitary Manhole	\$348.00	\$20,810.40	
1-C- 5	5	EA.	Manhole Casting NF-1550-B	\$544.00	\$2,720.00	
1-C- 6	5	EA.	Cretex Internal Chimney Seal	\$455.00	\$2,275.00	
1-C- 7	2	EA.	Reconstruct Existing Sanitary Manhole	\$2,275.00	\$4,550.00	
TOTAL FOR SCHEDULE NO. 1-C					\$118,574.40	

BID TABULATION
PROJECT 2019-05A N McCARTHY ROAD RECONSTRUCTION UTILITIES AND PROJECT 2019-05B FOX CITIES CHAMPION CENTER - PHASE 2 STREET & UTILITY CONSTRUCTION

Proposal Schedule No. 1-D
Watermain
Fox Cities Champion Center - Phase 2

					PTS Contractors, Inc.	
Item	Quantity	Unit	Item Description		Price per Unit	Total
1-D- 1	2	EA.	10"x6" Tapping Tee and Valve		\$4,137.00	\$8,274.00
1-D- 2	1	EA.	12"x10" Tapping Tee and Valve		\$5,805.00	\$5,805.00
1-D- 3	156	L.F.	6" Diameter DR 18 PVC Water Service		\$76.00	\$11,856.00
1-D- 4	1,365	L.F.	10" Diameter DR 18 PVC Watermain		\$53.00	\$72,345.00
1-D- 5	12	L.F.	6" Diameter Hydrant Lead		\$78.00	\$936.00
1-D- 6	1	EA.	Relocate Existing Hydrant		\$1,890.00	\$1,890.00
1-D- 7	1	EA.	Hydrants (7.5' Bury)		\$4,143.00	\$4,143.00
1-D- 8	1	EA.	4' Hydrant Extension		\$1,798.00	\$1,798.00
1-D- 9	4	EA.	6" Gate Valves and Boxes		\$1,250.00	\$5,000.00
1-D- 10	4	EA.	10" Gate Valves and Boxes		\$2,385.00	\$9,540.00
1-D- 11	1	L.S.	Watermain Fittings		\$6,643.00	\$6,643.00
TOTAL FOR SCHEDULE NO. 1-D					\$128,230.00	

Proposal Schedule No. 1-E
Storm Sewer
Fox Cities Champion Center - Phase 2

					PTS Contractors, Inc.	
Item	Quantity	Unit	Item Description		Price per Unit	Total
1-E- 1	324	L.F.	12" Diameter Storm Sewer		\$55.00	\$17,820.00
1-E- 2	430	L.F.	15" Diameter Storm Sewer		\$48.00	\$20,640.00
1-E- 3	827	L.F.	27" Diameter Storm Sewer		\$63.00	\$52,101.00
1-E- 4	4.6	V.F.	4' Diameter Storm Manhole		\$275.50	\$1,267.30
1-E- 5	28.3	V.F.	5' Diameter Storm Manhole		\$467.00	\$13,216.10
1-E- 6	6	EA.	Manhole Casting NF R-1550-B		\$526.00	\$3,156.00
1-E- 7	8	EA.	2'x3' Storm Inlet		\$1,115.00	\$8,920.00
1-E- 8	8	EA.	Inlet Casting NF R-3067		\$725.00	\$5,800.00
1-E- 9	8	EA.	Storm Inlet Stub Drain (as ordered)		\$715.00	\$5,720.00
1-E- 10	4	EA.	12" Metal Apron End Wall w/ Trash Guard		\$320.00	\$1,280.00
1-E- 11	2	EA.	15" Metal Apron End Wall w/ Trash Guard		\$360.00	\$720.00
1-E- 12	110	LF	18" Corrugated Metal Culvert Pipe		\$44.00	\$4,840.00
1-E- 13	2	EA.	18" Metal Apron End Wall		\$195.00	\$390.00
TOTAL FOR SCHEDULE NO. 1-E					\$135,870.40	

Proposal Schedule No. 1-F
Roadway
Fox Cities Champion Center - Phase 2

					PTS Contractors, Inc.	
Item	Quantity	Unit	Item Description		Unit Price	Total
1-F- 1	1	L.S.	Demolition - Remove We Energies Driveway, Culverts, Fence, Clear & Grub		\$5,135.00	\$5,135.00
1-F- 2	1	L.S.	Excavation and Grading (Estimated 7,030 CY)		\$24,002.00	\$24,002.00
1-F- 3	1	L.S.	Import Fill (Estimated 10,600 CY)		\$101,235.00	\$101,235.00
1-F- 4	1	L.S.	Wetland Creation Area - Strip Topsoil, Grade, Place Topsoil From Wetland Fill Area, Seed and Mulch Cover Crop		\$5,420.00	\$5,420.00
1-F- 5	4,550	Ton	Crushed Aggregate Base Course, 1 1/4" Dense		\$12.35	\$56,192.50
1-F- 6	2,660	Ton	Crushed Aggregate Base Course, 3" Dense		\$11.90	\$31,654.00
1-F- 7	319	L.F.	18" Concrete Curb and Gutter		\$23.90	\$7,624.10
1-F- 8	4,669	L.F.	30" Concrete Curb and Gutter		\$12.75	\$59,529.75
1-F- 9	317	L.F.	30" Concrete Driveway Gutter		\$20.75	\$6,577.75
1-F- 10	790	S.F.	Concrete Ramp		\$7.25	\$5,727.50
1-F- 11	60	S.F.	ADA Detectable Warning Field		\$36.50	\$2,190.00
1-F- 12	1,400	Ton	HMA Pavement Binder Course Type 3 MT 58-28S		\$66.20	\$92,680.00
1-F- 13	1,110	Ton	HMA Pavement Surface Course Type 5 MT 58-28S		\$66.45	\$73,759.50
1-F- 14	435	Ton	HMA Pavement Walking Trail Type 4 LT 58-28S		\$83.55	\$36,344.25
1-F- 15	1	L.S.	Pavement Striping		\$5,715.00	\$5,715.00
1-F- 16	1,500	Ton	Excavation Below Subgrade and Replace with Breaker Run (as ordered)		\$15.40	\$23,100.00
1-F- 17	6,225	S.Y.	Geotextile Fabric, Type SAS		\$1.30	\$8,092.50
1-F- 18	1	L.S.	Re-Spread Salvaged Topsoil, 4" Thick (Estimated 18,170 SY)		\$12,900.00	\$12,900.00
1-F- 19	10	EA.	Boulder Protection at We Energies Substation Perimeter (Minimum 2 Ft. Diameter)		\$520.00	\$5,200.00

BID TABULATION
PROJECT 2019-05A N MCCARTHY ROAD RECONSTRUCTION UTILITIES AND PROJECT 2019-05B FOX CITIES CHAMPION CENTER - PHASE 2 STREET & UTILITY CONSTRUCTION

1-F- 20	4	EA.	18"X18" OM4-3 Red Diamond Sign	\$415.00	\$1,660.00
1-F- 21	1	LS	Traffic Control	\$32,965.00	\$32,965.00
1-F- 22	4	EA.	30"x30" R1-1 Stop Sign	\$468.00	\$1,872.00
TOTAL FOR SCHEDULE NO. 1-F					\$599,575.85

Proposal Schedule No. 1-G
Erosion Control
Fox Cities Champion Center - Phase 2

Item	Quantity	Unit	Item Description	PTS Contractors, Inc.	
				Unit Price	Total
1-G- 1	2,024	L.F.	Silt Fence	\$2.10	\$4,250.40
1-G- 2	1	L.S.	Tracking Pad	\$1,040.00	\$1,040.00
1-G- 3	10	EA.	Inlet Protection, Grate	\$104.00	\$1,040.00
1-G- 4	10	EA.	Curlex Sediment Log (12' Length)	\$130.00	\$1,300.00
1-G- 5	4,000	S.Y.	Temporary Seeding (as ordered)	\$0.26	\$1,040.00
1-G- 6	1,000	S.Y.	Erosion Control Mat, Class I Type B (as ordered)	\$1.25	\$1,250.00
1-G- 7	1	L.S.	Seed, Fertilize and Mulch (Estimated 18,170 SY) Seed Mix No. 4C	\$10,385.00	\$10,385.00
TOTAL FOR SCHEDULE NO. 1-G					\$20,305.40

CONTRACT 1 SUMMARY
N McCarthy Road Reconstruction and
Fox Cities Champion Center - Phase 2

	PTS Contractors, Inc.
TOTAL FOR SCHEDULE No. 1-A	\$123,521.46
TOTAL FOR SCHEDULE No. 1-B	\$226,516.00
TOTAL FOR SCHEDULE No. 1-C	\$118,574.40
TOTAL FOR SCHEDULE No. 1-D	\$128,230.00
TOTAL FOR SCHEDULE No. 1-E	\$135,870.40
TOTAL FOR SCHEDULE No. 1-F	\$599,575.85
TOTAL FOR SCHEDULE No. 1-G	\$20,305.40
TOTAL FOR CONTRACT No. 1	\$1,352,593.51

SECTION 00 51 00
NOTICE OF AWARD

Contractors Name: PTS Contractors, Inc.

Address: 4075 Eaton Road
Green Bay, WI 54311

Contract: 2019-05A N McCarthy Road Reconstruction and 2019-05B Fox Cities Champion
Center Phase 2

Project Description: N McCarthy Road Reconstruction Utilities and Fox Cities Champion Center
Phase 2 Street & Utility Construction

The Town has considered the bid submitted by you for the above-described project in response to its
Advertisement for Bid dated **April 30, 2019**.

You are hereby notified that the Board of Supervisors of the Town of Grand Chute has accepted your
bid in the amount of \$1,352,593.51.

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 8th day of May, 2019.

TOWN OF GRAND CHUTE
Outagamie County, Wisconsin

By: David Schowalter

Title: Town Chairman

ACCEPTANCE OF NOTICE

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

_____ this _____ day of _____, 20____.

By: _____

Title _____



AGENDA REQUEST
5/7/2019

TOPIC: Award of bid, Contract 2019-07, N. Galaxy Drive, to Feaker & Sons Co., Inc. in the amount of \$716,036.65.

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

ISSUE: N. Galaxy Drive will be extended from 450feet north of Evergreen Drive to 1300 feet of Evergreen Drive under project 2019-07. The new street extension will provide service to four new commercial lots and future land in TID #2.

BACKGROUND/ANALYSIS: The Town of Grand Chute Department of Public Works received bids for Project 2019-07 N. Galaxy Drive on April 30, 2019. Six bids were received as follows:

<u>Bidder</u>	<u>Amount</u>
Feaker & Sons Co., Inc.	\$716,036.65
PTS Contractors, Inc.	\$753,604.15
Wondra Construction, Inc.	\$781,253.60
Wood Sewer & Excavating, Inc.	\$946,369.00
Vinton Construction Company	\$1,121,508.99
Carl Bowers & Sons Construction Co. Inc.	\$1,224,264.00

RECOMMENDATION: The estimate for this project is \$700,000. Staff recommends the Town Board award the bid to Feaker & Sons Co., Inc. in the amount of \$716,036.65 and grant the Public Works Department the authority to issue the Notice to Proceed once the contracts are approved.

FISCAL IMPACT: OTHER FUNDING

TID No. 2 will fund this project.

ATTACHMENTS:

Attachment No. 1 – 2019-07 Bid Tabulation

Attachment No. 2 – 2019-07 Notice of Award

**BID TABULATION
PROJECT 2019-07 GALAXY DRIVE STREET & UTILITY CONSTRUCTION**

Proposal Schedule No. 2-A

**Sanitary Sewer
Galaxy Drive**

Item	Quantity	Unit	Item Description	Feaker & Sons, Co., Inc.		PTS Contractors, Inc.		Wondra Construction		Wood Sewer & Excavating, Inc.		Vinton Construction Company		Carl Bowers & Sons Construction Co., Inc.	
				Price per Unit	Total	Price per Unit	Total	Price per Unit	Total	Price per Unit	Total	Price per Unit	Total	Price per Unit	Total
2-A- 1	868	L.F.	8" Diameter SDR 35 PVC Sanitary Sewer	\$ 55.00	\$ 47,740.00	\$ 99.00	\$ 85,932.00	\$ 87.00	\$ 75,516.00	\$ 146.00	\$ 126,728.00	\$ 157.00	\$ 136,276.00	\$ 72.00	\$ 62,496.00
2-A- 2	6	EA.	8"x6" PVC Service Branches	\$ 300.00	\$ 1,800.00	\$ 310.00	\$ 1,860.00	\$ 215.00	\$ 1,290.00	\$ 292.00	\$ 1,752.00	\$ 98.00	\$ 588.00	\$ 125.00	\$ 750.00
2-A- 3	287	L.F.	6" Diameter SDR 35 PVC Sewer Service	\$ 48.00	\$ 13,776.00	\$ 48.00	\$ 13,776.00	\$ 86.75	\$ 24,897.25	\$ 130.00	\$ 37,310.00	\$ 126.30	\$ 36,248.10	\$ 35.00	\$ 10,045.00
2-A- 4	68.9	V.F.	4' Diameter Manhole	\$ 200.00	\$ 13,780.00	\$ 250.00	\$ 17,225.00	\$ 201.00	\$ 13,848.90	\$ 380.00	\$ 26,182.00	\$ 298.00	\$ 20,532.20	\$ 300.00	\$ 20,670.00
2-A- 5	4	EA.	Manhole Casting, NF R-1550-B	\$ 415.00	\$ 1,660.00	\$ 567.00	\$ 2,268.00	\$ 685.00	\$ 2,740.00	\$ 647.00	\$ 2,588.00	\$ 417.00	\$ 1,668.00	\$ 450.00	\$ 1,800.00
2-A- 6	4	EA.	Cretex Internal Chimney Seal	\$ 325.00	\$ 1,300.00	\$ 475.00	\$ 1,900.00	\$ 270.00	\$ 1,080.00	\$ 650.00	\$ 2,600.00	\$ 476.00	\$ 1,904.00	\$ 350.00	\$ 1,400.00
TOTAL FOR SCHEDULE NO. 2-A				\$ 80,056.00		\$ 122,961.00		\$ 119,372.15		\$ 197,160.00		\$ 197,216.30		\$ 97,161.00	

Proposal Schedule No. 2-B

**Watermain
Galaxy Drive**

Item	Quantity	Unit	Item Description	Feaker & Sons, Co., Inc.		PTS Contractors, Inc.		Wondra Construction		Wood Sewer & Excavating, Inc.		Vinton Construction Company		Carl Bowers & Sons Construction Co., Inc.	
				Price per Unit	Total	Price per Unit	Total	Price per Unit	Total	Price per Unit	Total	Price per Unit	Total	Price per Unit	Total
2-B- 1	71	L.F.	4" Diameter DR 18 PVC Water Service	\$ 32.00	\$ 2,272.00	\$ 61.00	\$ 4,331.00	\$ 58.00	\$ 4,118.00	\$ 89.00	\$ 6,319.00	\$ 81.85	\$ 5,811.35	\$ 33.00	\$ 2,343.00
2-B- 2	270	L.F.	6" Diameter DR 18 PVC Water Service	\$ 33.00	\$ 8,910.00	\$ 63.00	\$ 17,010.00	\$ 61.50	\$ 16,605.00	\$ 90.00	\$ 24,300.00	\$ 83.07	\$ 22,428.90	\$ 36.00	\$ 9,720.00
2-B- 3	808	L.F.	8" Diameter DR 18 PVC Watermain	\$ 35.00	\$ 28,280.00	\$ 41.50	\$ 33,532.00	\$ 55.00	\$ 44,440.00	\$ 91.00	\$ 73,528.00	\$ 70.87	\$ 57,262.96	\$ 42.00	\$ 33,936.00
2-B- 4	14	L.F.	6" Diameter Hydrant Lead	\$ 33.00	\$ 462.00	\$ 86.00	\$ 1,204.00	\$ 79.00	\$ 1,106.00	\$ 120.00	\$ 1,680.00	\$ 67.27	\$ 941.78	\$ 50.00	\$ 700.00
2-B- 5	2	EA.	Hydrants (7.5' Bury)	\$ 3,690.00	\$ 7,380.00	\$ 4,255.00	\$ 8,510.00	\$ 3,950.00	\$ 7,900.00	\$ 6,400.00	\$ 12,800.00	\$ 4,478.00	\$ 8,956.00	\$ 4,000.00	\$ 8,000.00
2-B- 6	1	EA.	6" Hydrant Extensions (as ordered)	\$ 615.00	\$ 615.00	\$ 785.00	\$ 785.00	\$ 775.00	\$ 775.00	\$ 900.00	\$ 900.00	\$ 580.00	\$ 580.00	\$ 650.00	\$ 650.00
2-B- 7	1	EA.	12" Hydrant Extensions (as ordered)	\$ 705.00	\$ 705.00	\$ 885.00	\$ 885.00	\$ 1,500.00	\$ 1,500.00	\$ 1,400.00	\$ 1,400.00	\$ 684.00	\$ 684.00	\$ 750.00	\$ 750.00
2-B- 8	1	EA.	4" Gate Valves and Boxes	\$ 1,050.00	\$ 1,050.00	\$ 1,110.00	\$ 1,110.00	\$ 1,600.00	\$ 1,600.00	\$ 1,200.00	\$ 1,200.00	\$ 1,169.00	\$ 1,169.00	\$ 1,200.00	\$ 1,200.00
2-B- 9	8	EA.	6" Gate Valves and Boxes	\$ 1,200.00	\$ 9,600.00	\$ 1,255.00	\$ 10,040.00	\$ 1,900.00	\$ 15,200.00	\$ 1,460.00	\$ 11,680.00	\$ 1,347.00	\$ 10,776.00	\$ 1,350.00	\$ 10,800.00
2-B- 10	2	EA.	8" Gate Valves and Boxes	\$ 1,615.00	\$ 3,230.00	\$ 1,675.00	\$ 3,350.00	\$ 2,400.00	\$ 4,800.00	\$ 1,800.00	\$ 3,600.00	\$ 1,811.00	\$ 3,622.00	\$ 1,800.00	\$ 3,600.00
2-B- 11	1	L.S.	Watermain Fittings	\$ 5,100.00	\$ 5,100.00	\$ 4,495.00	\$ 4,495.00	\$ 5,900.00	\$ 5,900.00	\$ 7,000.00	\$ 7,000.00	\$ 4,650.00	\$ 4,650.00	\$ 4,500.00	\$ 4,500.00
TOTAL FOR SCHEDULE NO. 2-B				\$ 67,604.00		\$ 85,252.00		\$ 103,944.00		\$ 144,407.00		\$ 116,881.99		\$ 76,199.00	

Proposal Schedule No. 2-C

**Storm Sewer
Galaxy Drive**

Item	Quantity	Unit	Item Description	Feaker & Sons, Co., Inc.		PTS Contractors, Inc.		Wondra Construction		Wood Sewer & Excavating, Inc.		Vinton Construction Company		Carl Bowers & Sons Construction Co., Inc.	
				Price per Unit	Total	Price per Unit	Total	Price per Unit	Total	Price per Unit	Total	Price per Unit	Total	Price per Unit	Total
2-C- 1	436	L.F.	12" Diameter Storm Sewer	\$ 34.00	\$ 14,824.00	\$ 40.00	\$ 17,440.00	\$ 50.25	\$ 21,909.00	\$ 38.00	\$ 16,568.00	\$ 82.10	\$ 35,795.60	\$ 40.00	\$ 17,440.00
2-C- 2	174	L.F.	15" Diameter Storm Sewer	\$ 36.00	\$ 6,264.00	\$ 34.00	\$ 5,916.00	\$ 42.60	\$ 7,412.40	\$ 39.00	\$ 6,786.00	\$ 56.40	\$ 9,813.60	\$ 41.00	\$ 7,134.00
2-C- 3	1,068	L.F.	18" Diameter Storm Sewer	\$ 38.00	\$ 40,584.00	\$ 43.00	\$ 45,924.00	\$ 54.25	\$ 57,939.00	\$ 46.00	\$ 49,128.00	\$ 72.00	\$ 76,896.00	\$ 42.00	\$ 44,856.00
2-C- 4	2	EA.	12" Service Branch	\$ 500.00	\$ 1,000.00	\$ 498.00	\$ 996.00	\$ 730.00	\$ 1,460.00	\$ 1,000.00	\$ 2,000.00	\$ 463.00	\$ 926.00	\$ 2,000.00	\$ 4,000.00
2-C- 5	67.2	V.F.	4' Diameter Storm Manhole	\$ 300.00	\$ 20,160.00	\$ 278.00	\$ 18,681.60	\$ 265.00	\$ 17,808.00	\$ 360.00	\$ 24,192.00	\$ 357.00	\$ 23,990.40	\$ 350.00	\$ 23,520.00
2-C- 6	8	EA.	Manhole Casting NF R-1550-B	\$ 400.00	\$ 3,200.00	\$ 550.00	\$ 4,400.00	\$ 465.00	\$ 3,720.00	\$ 647.00	\$ 5,176.00	\$ 400.00	\$ 3,200.00	\$ 400.00	\$ 3,200.00
2-C- 7	4	EA.	2'x3' Storm Inlet	\$ 1,275.00	\$ 5,100.00	\$ 1,285.00	\$ 5,140.00	\$ 1,100.00	\$ 4,400.00	\$ 1,400.00	\$ 5,600.00	\$ 1,675.00	\$ 6,700.00	\$ 1,800.00	\$ 7,200.00
2-C- 8	4	EA.	Inlet Casting NF R-3067	\$ 570.00	\$ 2,280.00	\$ 785.00	\$ 3,140.00	\$ 615.00	\$ 2,460.00	\$ 780.00	\$ 3,120.00	\$ 568.00	\$ 2,272.00	\$ 600.00	\$ 2,400.00
2-C- 9	1	EA.	12" Metal Apron End Wall w/ Trash Guard	\$ 275.00	\$ 275.00	\$ 472.00	\$ 472.00	\$ 200.00	\$ 200.00	\$ 390.00	\$ 390.00	\$ 343.00	\$ 343.00	\$ 600.00	\$ 600.00
TOTAL FOR SCHEDULE NO. 2-C				\$ 93,687.00		\$ 102,109.60		\$ 117,308.40		\$ 112,960.00		\$ 159,936.60		\$ 110,350.00	

**BID TABULATION
PROJECT 2019-07 GALAXY DRIVE STREET & UTILITY CONSTRUCTION
Proposal Schedule No. 2-D**

**Roadway
Galaxy Drive**

Item	Quantity	Unit	Item Description	Feaker & Sons, Co., Inc.		PTS Contractors, Inc.		Wondra Construction		Wood Sewer & Excavating, Inc.		Vinton Construction Company		Carl Bowers & Sons Construction Co., Inc.	
				Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
2-D 1	1	L.S.	Excavation and Grading (Estimated 63,190 CY)	\$ 216,550.00	\$ 216,550.00	\$ 182,370.00	\$ 182,370.00	\$ 175,000.00	\$ 175,000.00	\$ 197,000.00	\$ 197,000.00	\$ 355,500.00	\$ 355,500.00	\$ 510,000.00	\$ 510,000.00
2-D 2	1,650	Ton	Crushed Aggregate Base Course, 1 1/4" Dense	\$ 13.05	\$ 21,532.50	\$ 12.80	\$ 21,120.00	\$ 11.15	\$ 18,397.50	\$ 13.00	\$ 21,450.00	\$ 10.00	\$ 16,500.00	\$ 12.00	\$ 19,800.00
2-D 3	1,400	Ton	Crushed Aggregate Base Course, 3" Dense	\$ 11.90	\$ 16,660.00	\$ 11.66	\$ 16,324.00	\$ 11.15	\$ 15,610.00	\$ 12.00	\$ 16,800.00	\$ 12.75	\$ 17,850.00	\$ 12.00	\$ 16,800.00
2-D 4	1,481	L.F.	30" Concrete Curb and Gutter, Standard	\$ 12.85	\$ 19,030.85	\$ 12.65	\$ 18,734.65	\$ 13.00	\$ 19,253.00	\$ 14.00	\$ 20,734.00	\$ 16.40	\$ 24,288.40	\$ 15.00	\$ 22,215.00
2-D 5	88	L.F.	30" Concrete Curb and Gutter, Driveway	\$ 19.00	\$ 1,672.00	\$ 18.55	\$ 1,632.40	\$ 18.40	\$ 1,619.20	\$ 20.00	\$ 1,760.00	\$ 20.00	\$ 1,760.00	\$ 27.00	\$ 2,376.00
2-D 6	475	Ton	HMA Pavement, 2-1/2" Binder Course, Type 3 MT 58-28S	\$ 74.50	\$ 35,387.50	\$ 73.10	\$ 34,722.50	\$ 72.50	\$ 34,437.50	\$ 78.00	\$ 37,050.00	\$ 71.66	\$ 34,038.50	\$ 78.00	\$ 37,050.00
2-D 7	500	Ton	Excavation Below Subgrade and Replace with Breaker Run (as ordered)	\$ 15.35	\$ 7,675.00	\$ 15.05	\$ 7,525.00	\$ 16.15	\$ 8,075.00	\$ 30.00	\$ 15,000.00	\$ 17.50	\$ 8,750.00	\$ 28.00	\$ 14,000.00
2-D 8	3,850	S.Y.	Geotextile Fabric Type SAS	\$ 1.35	\$ 5,197.50	\$ 1.30	\$ 5,005.00	\$ 1.35	\$ 5,197.50	\$ 2.00	\$ 7,700.00	\$ 2.00	\$ 7,700.00	\$ 3.00	\$ 11,550.00
2-D 9	10,020	S.F.	4" Concrete Sidewalk	\$ 4.45	\$ 44,589.00	\$ 4.90	\$ 49,098.00	\$ 5.45	\$ 54,609.00	\$ 4.75	\$ 47,595.00	\$ 5.00	\$ 50,100.00	\$ 6.00	\$ 60,120.00
2-D 10	340	S.F.	6" Concrete Sidewalk	\$ 6.30	\$ 2,142.00	\$ 7.20	\$ 2,448.00	\$ 7.40	\$ 2,516.00	\$ 7.00	\$ 2,380.00	\$ 5.80	\$ 1,972.00	\$ 7.00	\$ 2,380.00
2-D 11	381	S.F.	6" Concrete Apron	\$ 6.30	\$ 2,400.30	\$ 7.20	\$ 2,743.20	\$ 7.10	\$ 2,705.10	\$ 7.00	\$ 2,667.00	\$ 5.80	\$ 2,209.80	\$ 7.00	\$ 2,667.00
2-D 12	1	L.S.	Re-Spread Salvaged Topsoil, 4" Thick (Estiamated 60,075 SY)	\$ 15,715.00	\$ 15,715.00	\$ 15,415.00	\$ 15,415.00	\$ 20,500.00	\$ 20,500.00	\$ 16,000.00	\$ 16,000.00	\$ 53,500.00	\$ 53,500.00	\$ 110,000.00	\$ 110,000.00
2-D 13	56	S.F.	ADA Detectable Warning Field	\$ 36.75	\$ 2,058.00	\$ 36.05	\$ 2,018.80	\$ 36.00	\$ 2,016.00	\$ 40.00	\$ 2,240.00	\$ 35.00	\$ 1,960.00	\$ 38.50	\$ 2,156.00
2-D 14	1	LS	Misc. Demolition on N Galaxy Drive and W Evergreen Drive (Sawcutting, Pavement Removal/Disposal)	\$ 7,175.00	\$ 7,175.00	\$ 4,995.00	\$ 4,995.00	\$ 14,000.00	\$ 14,000.00	\$ 2,000.00	\$ 2,000.00	\$ 6,663.00	\$ 6,663.00	\$ 3,000.00	\$ 3,000.00
2-D 15	1	LS	Traffic Control	\$ 9,000.00	\$ 9,000.00	\$ 14,875.00	\$ 14,875.00	\$ 800.00	\$ 800.00	\$ 8,300.00	\$ 8,300.00	\$ 875.00	\$ 875.00	\$ 6,500.00	\$ 6,500.00
2-D 16	380	Ton	HMA Pavement, 2" Surface Course, Type 5 MT 58-28S	\$ 71.20	\$ 27,056.00	\$ 69.85	\$ 26,543.00	\$ 69.30	\$ 26,334.00	\$ 73.00	\$ 27,740.00	\$ 68.48	\$ 26,022.40	\$ 75.00	\$ 28,500.00
TOTAL FOR SCHEDULE NO. 2-D				\$ 433,840.65		\$ 405,569.55		\$ 401,069.80		\$ 426,416.00		\$ 609,689.10		\$ 849,114.00	

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

Item	Quantity	Unit	Item Description	Feaker & Sons, Co., Inc.		PTS Contractors, Inc.		Wondra Construction		Wood Sewer & Excavating, Inc.		Vinton Construction Company		Carl Bowers & Sons Construction Co., Inc.	
				Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
2-E- 1	1,495	L.F.	Silt Fence	\$ 2.10	\$ 3,139.50	\$ 2.05	\$ 3,064.75	\$ 1.50	\$ 2,242.50	\$ 2.00	\$ 2,990.00	\$ 2.00	\$ 2,990.00	\$ 3.00	\$ 4,485.00
2-E- 2	1	L.S.	Tracking Pad	\$ 1,000.00	\$ 1,000.00	\$ 1,030.00	\$ 1,030.00	\$ 2,500.00	\$ 2,500.00	\$ 1,000.00	\$ 1,000.00	\$ 2,175.00	\$ 2,175.00	\$ 1,800.00	\$ 1,800.00
2-E- 3	8	EA.	Inlet Protection, Grate	\$ 105.00	\$ 840.00	\$ 103.00	\$ 824.00	\$ 130.00	\$ 1,040.00	\$ 120.00	\$ 960.00	\$ 100.00	\$ 800.00	\$ 100.00	\$ 800.00
2-E- 4	3	EA.	Curlex Sediment Log (12' Length)	\$ 135.00	\$ 405.00	\$ 129.00	\$ 387.00	\$ 115.00	\$ 345.00	\$ 200.00	\$ 600.00	\$ 125.00	\$ 375.00	\$ 120.00	\$ 360.00
2-E- 5	2,000	S.Y.	Temporary Seeding (as ordered)	\$ 0.55	\$ 1,100.00	\$ 0.26	\$ 520.00	\$ 0.50	\$ 1,000.00	\$ 1.00	\$ 2,000.00	\$ 0.25	\$ 500.00	\$ 1.00	\$ 2,000.00
2-E- 6	665	S.Y.	Erosion Control Mat, Class I (short term) Type B	\$ 1.30	\$ 864.50	\$ 1.25	\$ 831.25	\$ 0.95	\$ 631.75	\$ 3.00	\$ 1,995.00	\$ 1.20	\$ 798.00	\$ 3.00	\$ 1,995.00
2-E- 7	1	L.S.	Seed, Fertilize and Mulch, Terrace (Estimated 2,175 SY)	\$ 1,500.00	\$ 1,500.00	\$ 1,235.00	\$ 1,235.00	\$ 2,300.00	\$ 2,300.00	\$ 4,350.00	\$ 4,350.00	\$ 1,197.00	\$ 1,197.00	\$ 5,000.00	\$ 5,000.00
2-E- 8	1	L.S.	Seed, Fertilize and Mulch, Fill Area (Estimated 57,900 SY)	\$ 32,000.00	\$ 32,000.00	\$ 29,820.00	\$ 29,820.00	\$ 29,500.00	\$ 29,500.00	\$ 51,531.00	\$ 51,531.00	\$ 28,950.00	\$ 28,950.00	\$ 75,000.00	\$ 75,000.00
TOTAL FOR SCHEDULE NO. 2-E				\$ 40,849.00		\$ 37,712.00		\$ 39,559.25		\$ 65,426.00		\$ 37,785.00		\$ 91,440.00	

**CONTRACT 2 SUMMARY
Galaxy Drive**

	Feaker & Sons, Co., Inc.	PTS Contractors, Inc.	Wondra Construction, Inc.	Wood Sewer & Excavating, Inc.	Vinton Construction Company	Carl Bowers & Sons Construction Co., Inc.
TOTAL FOR SCHEDULE No. 2-A	\$ 80,056.00	\$ 122,961.00	\$ 119,372.15	\$ 197,160.00	\$ 197,216.30	\$ 97,161.00
TOTAL FOR SCHEDULE No. 2-B	\$ 67,604.00	\$ 85,252.00	\$ 103,944.00	\$ 144,407.00	\$ 116,881.99	\$ 76,199.00
TOTAL FOR SCHEDULE No. 2-C	\$ 93,687.00	\$ 102,109.60	\$ 117,308.40	\$ 112,960.00	\$ 159,936.60	\$ 110,350.00
TOTAL FOR SCHEDULE No. 2-D	\$ 433,840.65	\$ 405,569.55	\$ 401,069.80	\$ 426,416.00	\$ 609,689.10	\$ 849,114.00
TOTAL FOR SCHEDULE No. 2-E	\$ 40,849.00	\$ 37,712.00	\$ 39,559.25	\$ 65,426.00	\$ 37,785.00	\$ 91,440.00
TOTAL FOR CONTRACT No. 2 (Schedule 2-A, 2-B, 2-C, 2-D and 2-E)	\$ 716,036.65	\$ 753,604.15	\$ 781,253.60	\$ 946,369.00	\$ 1,121,508.99	\$ 1,224,264.00

SECTION 00 51 00
NOTICE OF AWARD

Contractors Name: Feaker & Sons Co., Inc.
Address: 1669 Fort Howard Ave, PO Box 5817
De Pere, WI 54115
Contract: 2019-07 Galaxy Drive
Project Description: Galaxy Drive Street and Utility Construction

The Town has considered the bid submitted by you for the above-described project in response to its Advertisement for Bid dated **April 30, 2019**.

You are hereby notified that the Board of Supervisors of the Town of Grand Chute has accepted your bid in the amount of \$716,036.65.

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 8th day of May, 2019.

TOWN OF GRAND CHUTE
Outagamie County Wisconsin
By: David Schowalter
Title: Town Chairman

ACCEPTANCE OF NOTICE

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

_____ this _____ day of _____, 20____.

By: _____

Title: _____



AGENDA REQUEST
5/7/2019

TOPIC: Special assessment methodology for the 2019 N. McCarthy Road Urbanization Project.

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

ISSUE: Shall the Town Board approve the methodology for special assessments to adjacent property owners for street and storm sewer improvements proposed for the N. McCarthy Road Urbanization project in 2019.

BACKGROUND/ANALYSIS: The N. McCarthy Road reconstruction project begins at W. Brookview Drive and ends at W. Capitol Drive. Reconstruction from W. Brookview Drive to Neubert Road will be a three-lane cross section (two-way left-turn lane section). A roundabout intersection will be constructed at CTH GV. Left turn lanes will be included at Neubert Road, Champion Drive, and Clairemont Drive. Sidewalk is included on the east side of the road from Brookview Drive to CTH GV. A muliti use path will be constructed on the east side from CTH GV to Neubert Road. Sidewalk will be constructed on the west side of the road from Brookview Drive to STH 15. Reconstruction of N. McCarthy Road from Neubert Road to Capitol Drive will be an urban section with a multi-use path on the east side of the road. The speed limit will remain at 25 mph south of CTH GV and be lowered to 35 mph from CTH GV to W. Capitol Drive. The railroad crossing surface will be upgraded with pavement marking and signage.

This section of McCarthy Road is in poor condition and in need of reconstruction. Two large culvert crossings will be increased in size to improve drainage and one culvert will be extended for the additional road width. Storm sewer will be constructed to drain the section north of CTH GV to an existing detention pond within this drainage basin.

The N. McCarthy Road corridor includes 13 properties zoned industrial, 12 properties zoned single family residential, two agricultural properties, one commercial/industrial property, one PDD parcel (Champion Center), and five agricultural properties with residential homes.

Outagamie County Highway Department will construct the section from W. Brookview Drive to Champion Drive. Bids will be opened on May 9, 2019, for construction of the section from Champion Drive to W. Capitol Drive. The public hearing for special assessments is scheduled for May 30, 2019.

All other assessment adjustments recommended by staff are as follows:

- 50/50 split on the Town/property owner responsibility on residential properties.
- There are five AGC zoned parcels that will not receive any of the agricultural land adjustments because they are not being farmed. One of the AGD parcels is precluded access and is not assessed. The remaining AGD parcel is within the TID and is calculated as nonresidential.
- The assessment for three parcels within the TID No. 4 will be funded by the TID.
- Credits are being assigned for corner lots (parcels 101080700, 101081101, 101081700, 101082200, 102118300, 102119000, 102119100, 102424601, 102425200, 102464700, 102464800, 102497600, 102497700)
- All over-build will not be assessed to the residential properties.
- Corner lots will be provided credits as defined in the policy.
- Irregular lot calculations apply to parcels 101080701 and 101082000.
- The cost for improvement to the railroad crossing and the roundabout intersection are not included in the special assessment calculations.

RECOMMENDATION: Staff recommends that the special assessment methodology for this project be on a "per foot of frontage" basis in accordance with the current Special Assessment Policy. As the Town Board has approved on past collector street projects, staff recommends that the assessment ratio be adjusted from 2/3 - 1/3 to 50/50 due to the greater non-local traffic on this type of street. All over-build and ped/bike facilities will be removed from the residential portion of the project costs prior to the calculation of the residential special assessments.

FISCAL IMPACT: CIP, TID No. 4

This is a collector street with over-build in the width, pavement thickness, roundabout intersection, railroad crossing improvements, and bike/ped facilities. Project costs will be proportionally divided between residential and commercial properties. Residential properties would be responsible for 50% of the proportioned roadway costs and \$20 per foot maximum for the storm sewer. Commercial and industrial properties would be responsible for 100% of the proportioned roadway costs and \$40 per foot maximum for the storm sewer. Standard credits will be assigned for corner and irregular lots. 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 - N. McCarthy Road schedule of special assessments (50% residential street) based on estimates

Attachment No. 2 - N. McCarthy Road Preliminary Resolution map

Attachment No. 3 - Zoning map with parcel number

Attachment No. 4 - N. McCarthy Road schedule of special assessments (67% residential street) based on estimates

General Street Construction					Outagamie County McCarthy Road Quantities								50.00%
Bid Phase					Non RAB								
Line Item #	Line Item	RSF RTF ZONE SHARE	AGD ZONE SHARE	Non RSF, RTF AGD Zone Share	GENERAL/ROAD CONSTRUCTION	UNIT	Quantity	Unit Cost	Estimated Cost	RSF ZONE SHARE	AGD ZONE SHARE	Non RSF, AGD Zone Share	
					EXCAVATION COMMON	CY	3882	\$ 10.00	\$ 38,820.00	\$ 10,064.44	\$ 10,064.44	\$ 38,820.00	
1	Mobilization	\$15,000.00	\$15,000.00	\$30,000.00	BASE AGGREGATE DENSE 3/4-INCH	TON	339	\$ 12.00	\$ 4,068.00	\$ -	\$ -	\$ -	
2	Soil, Pavement, and Concrete Testing	\$10,000.00	\$10,000.00	\$20,000.00	11 BASE AGGREGATE DENSE 1 1/4-INCH	TON	2845	\$ 12.00	\$ 34,140.00	\$ 17,703.11	\$ 13,276.67	\$ 34,140.00	
3	Traffic Control	\$12,500.00	\$12,500.00	\$25,000.00	12 BASE AGGREGATE DENSE 3-INCH	TON	4650	\$ 12.00	\$ 55,800.00	\$ 14,467.39	\$ 10,850.00	\$ 55,800.00	
4	Site Preparation	\$12,500.00	\$12,500.00	\$25,000.00	COLORING CONCRETE WISDOT REC	CY	0	\$ 60.00	\$ -	\$ -	\$ -	\$ -	
5	Temporary Mail Boxes	\$1,250.00	\$1,250.00	\$2,500.00	19 CONCRETE DRIVEWAY 6-INCH	SY	172	\$ 45.00	\$ 7,740.00	\$ 5,160.26	\$ 3,870.00	\$ 7,740.00	
6	Roadway Earthwork with Pavement Removal	\$53,148.15	\$53,148.15	\$205,000.00	CONCRETE TRUCK APRON 12-INCH	SY	0	\$ 60.00	\$ -	\$ -	\$ -	\$ -	
7	Excavation Below Subgrade (EBS)	\$3,888.89	\$3,888.89	\$10,000.00	24 HMA PAVEMENT 3 LT 58-28 S	TON	1320	\$ 65.00	\$ 85,800.00	\$ 30,106.77	\$ 22,578.95	\$ 85,800.00	
8	Ditch Grading	\$7,500.00	\$5,833.33	\$15,000.00	25 HMA PAVEMENT 4 LT 58-28 S	TON	755	\$ 70.00	\$ 52,850.00	\$ 25,962.70	\$ 19,471.05	\$ 52,850.00	
9	Sawing Concrete	\$205.00	\$205.00	\$410.00	HMA PAVEMENT 4 MT 58-28 S	TON	0	\$ 75.00	\$ -	\$ -	\$ -	\$ -	
10	Sawing Asphalt	\$390.00	\$390.00	\$780.00	23 ASPHALTIC SURFACE DRIVEWAYS A	TON	120	\$ 100.00	\$ 12,000.00	\$ 8,000.40	\$ 6,000.00	\$ 12,000.00	
11	1 1/4" Base Course	\$63,653.33	\$63,653.33	\$163,680.00	ASPHALTIC SURFACE (TRAIL)	TON	60	\$ 85.00	\$ 5,100.00	\$ 3,400.17	\$ 2,550.00	\$ 5,100.00	
12	3" Base Course	\$38,301.67	\$38,301.67	\$196,980.00	CONCRETE CURB & GUTTER 18-INCH	LF	0	\$ 15.00	\$ -	\$ -	\$ -	\$ -	
13	Concrete Curb & Gutter 18-Inch Type D	\$144.00	\$144.00	\$288.00	14 CONCRETE CURB & GUTTER 30-INCH	LF	2397	\$ 20.00	\$ 47,940.00	\$ 31,961.60	\$ 23,970.00	\$ 47,940.00	
14	Concrete Curb & Gutter 30-Inch Type D	\$60,550.00	\$60,550.00	\$121,100.00	CONCRETE CURB & GUTTER 6-INCH	LF	0	\$ 20.00	\$ -	\$ -	\$ -	\$ -	
15	Concrete Curb & Gutter 6-Inch Sloped Integral 30-Inch Type D	\$420.00	\$420.00	\$840.00	CONCRETE CURB & GUTTER 4-INCH	LF	0	\$ 20.00	\$ -	\$ -	\$ -	\$ -	
16	Concrete Curb Pedestrian	\$1,000.00	\$1,000.00	\$2,000.00	16 CONCRETE CURB PEDESTRIAN	LF	0	\$ 25.00	\$ -	\$ -	\$ -	\$ -	
17	9" Concrete Pavement HES	\$0.00	\$0.00	\$440.00	20 CONCRETE SIDEWALK 4-INCH	SF	10110	\$ 6.00	\$ 60,660.00	\$ -	\$ -	\$ -	
18	6" Concrete Sidewalk/Trail	\$0.00	\$0.00	\$12,220.00	18 CONCRETE SIDEWALK 6-INCH	SF	2550	\$ 6.50	\$ 16,575.00	\$ -	\$ -	\$ -	
19	6" Concrete Driveway	\$4,297.50	\$4,297.50	\$8,595.00	22 CURB RAMP DETECTABLE WARNING	SF	90	\$ 15.00	\$ 1,350.00	\$ -	\$ -	\$ -	
20	4" Concrete Sidewalk	\$0.00	\$0.00	\$0.00	23 CURB RAMP DETECTABLE WARNING	SF	16	\$ 17.00	\$ 272.00	\$ -	\$ -	\$ -	
21	Detectable Warning Field	\$0.00	\$0.00	\$0.00	CONCRETE MEDIAN SLOPED NOSE	SF	0	\$ 20.00	\$ -	\$ -	\$ -	\$ -	
22	Radial Detectable Warning Field	\$0.00	\$0.00	\$0.00	CONCRETE SURFACE DRAIN	CY	0	\$ 75.00	\$ -	\$ -	\$ -	\$ -	
23	Asphalt Driveway and Parking Lot Restoration	\$0.00	\$0.00	\$0.00	10 SAWING ASPHALT	LF	320	\$ 1.25	\$ 400.00	\$ 266.68	\$ 200.00	\$ 400.00	
24	HMA Binder Course	\$80,437.50	\$80,437.50	\$321,750.00	9 SAWING CONCRETE	LF	75	\$ 2.00	\$ 150.00	\$ 100.01	\$ 75.00	\$ 150.00	
25	HMA Surface Course	\$69,335.00	\$69,335.00	\$198,100.00	THICKENED EDGE SIDEWALK (RAIL)	SF	160	\$ 20.00	\$ 3,200.00	\$ -	\$ -	\$ -	
26	HMA Trail	\$0.00	\$0.00	\$0.00	HAND RAILING	LF	36	\$ 125.00	\$ 4,500.00	\$ -	\$ -	\$ -	
27	Signs Type II	\$3,150.00	\$3,150.00	\$8,100.00	TEMPORARY MAILBOXES	LS	1	\$ 2,500.00	\$ 2,500.00	\$ 1,666.75	\$ 1,250.00	\$ 2,500.00	
28	Posts Metal	\$2,800.00	\$2,800.00	\$7,200.00	TURF REPLACEMENT	LS	1	\$ 25,000.00	\$ 25,000.00	\$ 16,667.50	\$ 12,500.00	\$ 25,000.00	
29	Marking Line Epoxy 4-Inch	\$16,065.00	\$16,065.00	\$41,310.00	27 SIGNS TYPE II	SF	390.25	\$ 25.00	\$ 9,756.25	\$ 5,059.05	\$ 3,794.10	\$ 9,756.25	
30	Marking Line Epoxy 8-Inch	\$3,173.33	\$3,173.33	\$8,160.00	POSTS, WOODEN	EA	48	\$ 100.00	\$ 4,800.00	\$ 2,489.01	\$ 1,866.67	\$ 4,800.00	
31	Marking Arrow Epoxy Type 2	\$0.00	\$0.00	\$5,600.00	MARKING LINE THERMOPLASTIC 8-INCH	LF	0	\$ 7.50	\$ -	\$ -	\$ -	\$ -	
32	Marking Arrow Epoxy Type 5	\$0.00	\$0.00	\$350.00	MARKING CROSSWALK THERMOPLASTIC	LF	0	\$ 10.00	\$ -	\$ -	\$ -	\$ -	
33	Marking Word Epoxy	\$0.00	\$0.00	\$2,500.00	MARKING WORLD THERMOPLASTIC	EA	0	\$ 500.00	\$ -	\$ -	\$ -	\$ -	
34	Marking Railroad Crossing Epoxy	\$500.00	\$500.00	\$1,000.00	MARKING YIELD LINE THERMOPLASTIC	LF	0	\$ 35.00	\$ -	\$ -	\$ -	\$ -	
35	Marking Stop Line Epoxy 18-Inch	\$647.50	\$647.50	\$1,665.00	43 TYPE 'B' INLET PROTECTION	EA	2	\$ 75.00	\$ 150.00	\$ 100.01	\$ 75.00	\$ 150.00	
36	Marking Diagonal Epoxy 12-Inch	\$0.00	\$0.00	\$10,170.00	44 TYPE 'C' INLET PROTECTION	EA	8	\$ 100.00	\$ 800.00	\$ 533.36	\$ 400.00	\$ 800.00	
37	Marking Crosswalk Epoxy 8-Inch	\$3,138.33	\$3,026.25	\$8,070.00	45 SILT FENCE	LF	154	\$ 2.00	\$ 308.00	\$ 205.34	\$ 154.00	\$ 308.00	
38	Marking Bike Lane Symbol Epoxy	\$0.00	\$0.00	\$2,000.00	47 ROCK BAGS	EA	0	\$ 12.00	\$ -	\$ -	\$ -	\$ -	
39	Marking Stop Line Epoxy 24-Inch	\$136.11	\$136.11	\$350.00	48 EROSION MAT CLASS 1	SY	55	\$ 10.00	\$ 550.00	\$ 366.69	\$ 275.00	\$ 550.00	
40	Marking Island Nose Epoxy	\$0.00	\$0.00	\$1,800.00	49 EROSION MAT CLASS 2	SY	105	\$ 10.00	\$ 1,050.00	\$ 700.04	\$ 525.00	\$ 1,050.00	
41	Concrete Bases Type 1	\$0.00	\$0.00	\$1,000.00									
42	Conduit Rigid Nonmetallic Schedule 40 2-Inch	\$30.00	\$30.00	\$60.00						\$ 174,981.26	\$ 133,745.88	\$ 385,654.25	
43	Inlet Protection, Type B	\$187.50	\$187.50	\$375.00									
44	Inlet Protection, Type C	\$1,400.00	\$1,400.00	\$2,800.00									
45	Silt Fence	\$445.00	\$445.00	\$890.00									
46	Ditch Checks	\$217.50	\$217.50	\$435.00									
47	Rock Bags	\$180.00	\$180.00	\$360.00									
48	Erosion Mat Class I, Type B	\$32,750.00	\$32,750.00	\$65,500.00									
49	Erosion Mat Class II, Type C	\$13,475.00	\$13,475.00	\$26,950.00									
50	Wetland Seeding	\$2,500.00	\$2,500.00	\$5,000.00									
51	Turf Replacement	\$3,750.00	\$3,750.00	\$7,500.00									

								RSF RTF ZONE SHARE +Width Reduction		AGD ZONE SHARE +WIDTH REDUCTION		Non RSF, RTF AGD Zone Share	
Subtotal for General/Street Construction	\$519,066.31	\$517,287.56	\$1,568,828.00					\$476,279.25	\$174,981.26	\$133,745.88	\$385,654.25		
Engineering	\$77,859.95	\$77,593.13	\$235,324.20	Engineering					\$26,247.19	\$20,061.88	\$57,848.14		
Contingency	\$77,859.95	\$77,593.13	\$235,324.20	Contingency					\$26,247.19	\$20,061.88	\$57,848.14		
Administration	\$33,739.31	\$33,623.69	\$101,973.82	Administration					\$11,373.78	\$8,693.48	\$25,067.53		
Total Road Cost	\$708,525.52	\$706,097.53	\$2,141,450.22	Total Road Cost					\$238,849.43	\$182,563.12	\$526,418.05		
6" Storm Lateral	\$ 1,920.00	\$ -	\$ 0	67	6" STORM LATERAL	LF	192	\$ 80.00	\$ 15,360.00	\$ 6,144.00			
12" PVC Storm Sewer	\$ 10,920.00	\$ 22,750.00	\$ 22,750.00	68	12" PVC STORM SEWER	LF	189	\$ 65.00	\$ 12,285.00	\$ 5,292.00	\$ 7,182.00	\$ 7,182.00	
12" Class III RCP Storm Sewer	\$ 3,080.00	\$ 7,000.00	\$ 7,000.00	71	15" PVC STORM SEWER	LF	155	\$ 65.00	\$ 10,075.00	\$ 4,340.00	\$ 5,890.00	\$ 5,890.00	
12" Class IV RCP Storm Sewer	\$ 4,320.00	\$ 9,000.00	\$ 9,000.00		18" PVC STORM SEWER	LF	232	\$ 60.00	\$ 13,920.00	\$ 6,496.00	\$ 8,816.00	\$ 8,816.00	
15" PVC Storm Sewer	\$ 10,400.00	\$ 20,000.00	\$ 20,000.00		15" PVC STORM SEWER CAP	EA	1	\$ 75.00	\$ 75.00	\$ 30.00	\$ 38.00	\$ 38.00	
15" Class RCP III Storm Sewer	\$ 1,080.00	\$ 3,000.00	\$ 3,000.00		18" RCP CLASS III STORM SEWER	LF	0	\$ 70.00	\$ -	\$ -	\$ -	\$ -	
15" CMP Storm Sewer	\$ 520.00	\$ 1,000.00	\$ 1,000.00		21" RCP CLASS III STORM SEWER	LF	343	\$ 75.00	\$ 25,725.00	\$ 9,604.00	\$ 13,034.00	\$ 13,034.00	
21" Class IV RCP Storm Sewer	\$ 13,350.00	\$ 22,250.00	\$ 22,250.00		27" RCP CLASS III STORM SEWER	LF	68	\$ 90.00	\$ 6,120.00	\$ 1,904.00	\$ 2,584.00	\$ 2,584.00	
24" Class III RCP Storm Sewer	\$ 29,280.00	\$ 45,750.00	\$ 45,750.00		18" RCP CLASS IV STORM SEWER	LF	0	\$ 75.00	\$ -	\$ -	\$ -	\$ -	
30" Class III RCP Storm Sewer	\$ 10,400.00	\$ 13,000.00	\$ 13,000.00		27" RCP CLASS IV STORM SEWER	LF	108	\$ 95.00	\$ 10,260.00	\$ 3,024.00	\$ 4,104.00	\$ 4,104.00	
60" Class III RCP Storm Sewer	\$ 6,250.00	\$ 6,250.00	\$ 6,250.00		18" RCP APRON ENDWALL	EA	0	\$ 225.00	\$ -	\$ -	\$ -	\$ -	
60" Class IV RCP Storm Sewer	\$ 7,020.00	\$ 6,500.00	\$ 6,500.00		27" RCP APRON ENDWALL	EA	1	\$ 250.00	\$ 250.00	\$ -	\$ -	\$ -	
66" Class III RCP Storm Sewer	\$ 25,230.00	\$ 21,750.00	\$ 21,750.00		18" CMP CULVERT PIPE	LF	0	\$ 45.00	\$ -	\$ -	\$ -	\$ -	
12" Class III RCP Culvert	\$ -	\$ -	\$ -		15" CMP SLOTTED DRAIN	LF	0	\$ 90.00	\$ -	\$ -	\$ -	\$ -	
21" CMP Culvert	\$ -	\$ -	\$ -		18" CMP APRON ENDWALL	EA	0	\$ 125.00	\$ -	\$ -	\$ -	\$ -	
36" Class III RCP Culvert	\$ -	\$ -	\$ -		POURED IN-PLACE CONCRETE HEAD	EA	2	\$ 15,000.00	\$ 30,000.00				
42" CMP Culvert	\$ -	\$ -	\$ -	94	3' DIAMETER INLET	EA	3	\$ 500.00	\$ 1,500.00	\$ 600.00	\$ 750.00	\$ 750.00	
43" x 68" HE-Class III RCP Culvert	\$ -	\$ -	\$ -	95	3' DIAMETER INLET CASTING	EA	3	\$ 125.00	\$ 375.00	\$ 150.00	\$ 187.50	\$ 187.50	
12" Concrete Apron Endwall	\$ -	\$ -	\$ -	96	2'X3' INLET	EA	6	\$ 400.00	\$ 2,400.00	\$ 960.00	\$ 1,200.00	\$ 1,200.00	
15" Concrete Apron Endwall	\$ -	\$ -	\$ -	97	2'X3' INLET CASTING	EA	6	\$ 125.00	\$ 750.00	\$ 300.00	\$ 375.00	\$ 375.00	
21" Concrete Apron Endwall	\$ -	\$ -	\$ -	98	4' DIAMETER STORM MANHOLE	VF	30.3	\$ 250.00	\$ 7,575.00	\$ 3,030.00	\$ 3,787.50	\$ 3,787.50	
21" CMP Apron Endwall	\$ -	\$ -	\$ -		6' DIAMETER STORM MANHOLE	VF	8	\$ 300.00	\$ 2,400.00	\$ 2,000.00	\$ 1,200.00	\$ 1,200.00	
Relocate 36" Concrete Apron Endwall	\$ -	\$ -	\$ -	101	STORM MANHOLE CASTING	EA	5	\$ 350.00	\$ 1,750.00	\$ 700.00	\$ 875.00	\$ 875.00	
43" x 68" HE Concrete Apron Endwall	\$ -	\$ -	\$ -						\$ 140,820.00	\$ 44,574.00	\$ 50,023.00	\$ 50,023.00	
66" Concrete Apron Endwall	\$ -	\$ -	\$ 12,500.00										
42" CMP Mitered End	\$ -	\$ -	\$ -										
60" Storm Sewer Cap	\$ -	\$ -	\$ -										
3' Diameter Inlet	\$ 1,000.00	\$ 1,250.00	\$ 1,250.00										
3' Diameter Inlet Casting	\$ 250.00	\$ 312.50	\$ 312.50										
2' X 3' Inlet	\$ 4,480.00	\$ 5,600.00	\$ 5,600.00										
2' X 3' Inlet Casting	\$ 1,400.00	\$ 1,750.00	\$ 1,750.00										
4' Diameter Storm Manhole	\$ 3,150.00	\$ 3,937.50	\$ 3,937.50										
5' Diameter Storm Manhole	\$ 2,436.00	\$ 3,045.00	\$ 3,045.00										
10' Diameter Storm Manhole	\$ 8,020.00	\$ 10,025.00	\$ 10,025.00										
Storm Manhole Casting	\$ 1,000.00	\$ 1,250.00	\$ 1,250.00										
Adjust Storm Manhole Rim	\$ 160.00	\$ 200.00	\$ 200.00										
Connect to Existing Storm Sewer	\$ 400.00	\$ 500.00	\$ 500.00										
Medium Riprap	\$ -	\$ -	\$ -										
Large Riprap	\$ -	\$ -	\$ -										
Subtotal for Storm Sewer	\$ 146,066.00	\$ 218,620.00	\$ 218,620.00						\$ 44,574.00	\$ 50,023.00	\$ 50,023.00		
Engineering	\$ 21,909.90	\$ 32,793.00	\$ 32,793.00	Engineering					\$ 6,686.10	\$ 7,503.45	\$ 7,503.45		
Contingency	\$ 21,909.90	\$ 32,793.00	\$ 32,793.00	Contingency					\$ 6,686.10	\$ 7,503.45	\$ 7,503.45		
Administration	\$ 9,494.29	\$ 14,210.30	\$ 14,210.30	Administration					\$ 2,897.31	\$ 3,251.50	\$ 3,251.50		
TotalStorm Cost	\$ 199,380.09	\$ 298,416.30	\$ 298,416.30	TotalStorm Cost					\$ 60,843.51	\$ 68,281.40	\$ 68,281.40		

Street:	RSF RTF ZONE SHARE +Width Reduction	Non RSF, RTF AGD Zone Share
R-1, R-2, & AGD Assessments:		
Assessable cost:	\$947,374.95	\$2,667,868.27
Allocated Assessable Cost:	\$194,502.49	\$2,365,457.82
Frontage to Base Assessments on per Ordinance:	2423.31	7827.82
Assessment Rate:	\$80.26	\$302.19

Storm Sewer:		
R-1 & R-2 maximum rate:	20	40
Assessable Project Cost:	\$ 260,223.60	\$ 366,697.70
Allocated Assessable Cost:	\$ 53,425.67	\$ 325,131.47
Assessable Frontage:	2022.30	7827.82
Assessment Rate:	\$ 26.42	\$ 41.54

KEY/Notes

Road Construction Amount for Assessment calculations

Storm Sewer Amount for Assessment Calculations

TID properties

Un assessable property because frontage on Pleasant Way

Unassessable drainage easement

Average pavement width is 38' see sheet TS-1
 Average excavation width 45' see Sheet TS-1

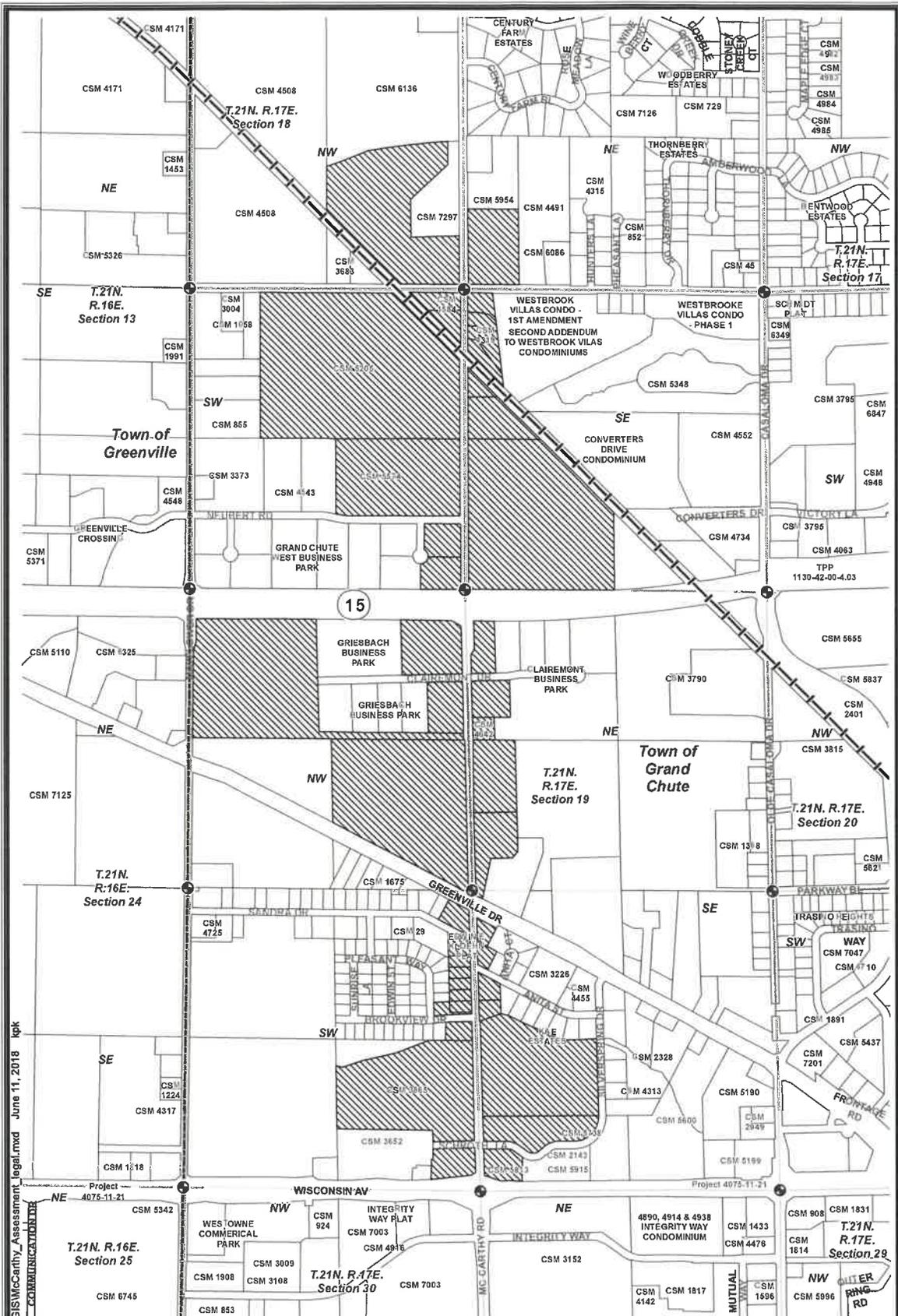
PINLINK*	OWNER_NAME	Physical Address	MAIL_ADD1	ZONING	McCarthy Frontage	Assessable Frontage RSF	Assessable Frontage AGD Zone	e Frontage None RSF/AGD	Assessment
101080600	PIERCE MANUFACTURING INC	3100 N MC CARTHY RD	PO BOX 2017	IND	705.08		0.00	705.08	\$241,268.57
101080700	CAPITOL DRIVE STORAGE LLC	5305 W CAPITOL DR	1126 HIGH ST	IND	159.58	Corner	53.19	106.39	\$36,404.04
101080701	SCHROEDER HOLDINGS LLC	3355 N MC CARTHY RD	W6391 SCHOOL RD	IND	294.00	IRR / Triangular	98.00	196.00	\$67,068.47
101081101	NEUBERT, TERRY	N MC CARTHY RD	2509 GOSLING WAY	IND	679.91	Corner	166.67	596.58	\$204,140.24
101081700	BENNER, GARY A	3340 N MC CARTHY RD	3340 N MC CARTHY RD	AGD/RSF	176.19	Corner	88.095	0.00	\$8,832.70
101081701	BENNER, GARY	3320 N MC CARTHY RD	3340 MCCARTHY RD	AGD/RSF	118.72		118.72	0.00	\$11,903.26
101081702	TINA MAAS REVOCABLE TRUST	3310 N MC CARTHY RD	N10908 MUDLAKE RD	AGD/RSF	109.09		109.09	0.00	\$10,937.73
101081703	TINA MAAS REVOCABLE TRUST	3300 N MC CARTHY RD	N10908 MUDLAKE RD	AGD/RSF	114.00		114.00	0.00	\$11,430.02
101082000	VHE II-DELTA LLC	N MC CARTHY RD	PO BOX 7110	IND	263.69		0.00	175.79	\$60,154.03
101082001	VHE II-DELTA LLC	N MC CARTHY RD	PO BOX 7110	IND	369.71		0.00	369.71	\$126,509.62
101082200	VHE II-DELTA LLC	2882 N MC CARTHY RD	PO BOX 7110	IND	1316.88	Corner	166.67	1233.54	\$422,100.80
101082900	DOUGHTY, TERRY D	2510 N MC CARTHY RD	5322 CLAIREMONT DR	AGD/RSF	201.76		201.76	0.00	\$20,229.13
101083000	TOWN OF GRAND CHUTE COMMUNITY DEVELOPMENT AUTHORITY		1900 W GRAND CHUTE BL	RMF	645.91		0.00	645.91	\$221,021.42
101083002	MLSM HOLDINGS	2100 N MC CARTHY RD	408 HIDDEN RIDGES WAY	CL/IND	724.32		0.00	724.32	\$247,852.23
101084000	COENEN FAMILY REV TRUST	N MAYFLOWER DR	2046 N MAYFLOWER DR	AGD	60.00	Unassess	0	0.00	\$0.00
101084200	COENEN FAMILY REV TRUST	W GREENVILLE DR	2046 N MAYFLOWER DR	AGD	1331.24		0	1,331.24	\$455,531.81
102118200	BREYER, WILLIAM W	2021 N MC CARTHY RD	2021 N MC CARTHY RD	RSF	199.74		199.74	0.00	\$20,026.59
102118300	DON & BETTY H ABEL REV TRUST	2005 N MC CARTHY RD	2005 N MC CARTHY RD	RSF	140.99	Corner	70.495	0.00	\$7,068.06
102118400	BETTI, RICHARD W	1941 N MC CARTHY RD	1941 N MC CARTHY RD	RSF	100.00		100.00	0.00	\$10,026.33
102118500	RATZBURG, LYLE D	1931 N MC CARTHY RD	1931 N MC CARTHY RD	RSF	100.00		100.00	0.00	\$10,026.33
102118600	ROBERT/CONNIE TIMM IRR RE TRT	1921 N MC CARTHY RD	1911 N MCCARTHY RD	RSF	100.00		100.00	0.00	\$10,026.33
102118700	ROBERT/CONNIE TIMM IRR RE TRT	1911 N MC CARTHY RD	1911 N MC CARTHY RD	RSF	100.00		100.00	0.00	\$10,026.33
102118800	PETERS, THOMAS S	1901 N MC CARTHY RD	1901 N MC CARTHY RD	RSF	100.00		100.00	0.00	\$10,026.33
102119000	CAPELLE, DENNIS L	1920 N MC CARTHY RD	1920 N MC CARTHY RD	RSF	244.32		122.16	0.00	\$12,248.17
102119100	JASON M/JESSICA L GOSZKOWSKI	1976 N MC CARTHY RD	1976 N MC CARTHY RD	RSF	205.52		102.76	0.00	\$10,303.06

N. McCarthy Road
 2019-05A W. Brookview Drive to Champion Drive
 2019-05C Champion Drive to Capitol Drive

102119200	GRIESBACH, RUSSELL T	2040 N MC CARTHY RD	2040 N MC CARTHY RD		RSF	215.81		215.81			0.00	0.00	\$21,637.32
102408800	NELSON, ANDREW D	5320 W PLEASANT WAY	5320 W PLEASANT WAY		RSF	17.50	Unassessable				0.00	0.00	\$0.00
102412500	DOUGLASS, MIRIAM L	1900 N MC CARTHY RD	1900 N MC CARTHY RD		RSF	179.67		179.67			0.00	0.00	\$18,014.31
102424601	D&D ENTERPRISES FAMILY LTD PARTNERSHIP	2595 N MC CARTHY RD	5322 CLAIREMONT DRIVE		IND	457.70	Corner		166.67		0.00	374.37	\$128,103.07
102425200	D&D ENTERPRISES FAMILY LTD	5322 W CLAIREMONT DR	5322 W CLAIREMONT DR		IND	422.20	Corner		166.67		0.00	338.87	\$115,955.46
102464700	MIDWEST PROPERTIES I LLP	2910 N CORPORATE CT	W6483 DESIGN DR UNIT A		IND	293.34	Corner		166.67		0.00	210.01	\$71,861.36
102464800	MIDWEST PROPERTIES I LLP	2930 N CORPORATE CT	W6483 DESIGN DR UNIT A		IND	285.81	Corner		166.67		0.00	202.48	\$69,284.70
102497600	D&D ENTERPRISES FAMILY LTD	5275 W CLAIREMONT DR	5322 W CLAIREMONT DR		IND	318.31	Corner		166.67		0.00	234.98	\$80,405.75
102497700	15 CAS LLC	5280 W CLAIREMONT DR	W6483 DESIGN DR #A		IND	465.90	Corner		166.67		0.00	382.57	\$130,908.99
						11216.88		2022.30	1331.24	1484.53	0.00	7827.82	

Grand Total of Assessments **\$2,881,332.56**

For Discussion Only



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 COMMUNICATIONS

- Mapped Features**
- Municipal Boundary
 - Parcel Line
 - Quarter Section Line
 - Railroad Centerline
 - PLSS Corner
 - Assessment Area

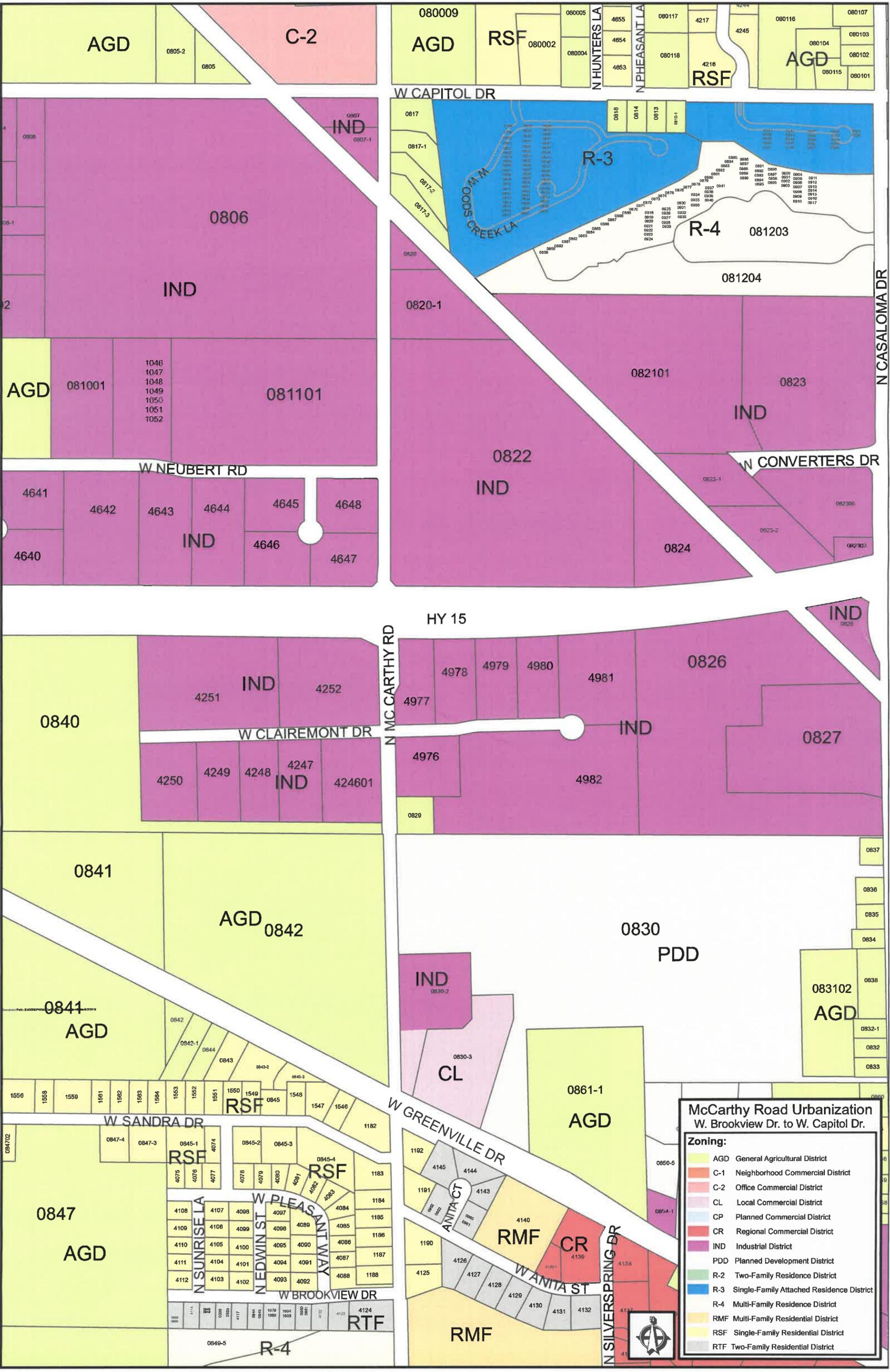


Source: Outagamie County, 2018.

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
McCARTHY ROAD ASSESSMENTS
TOWN OF GRAND CHUTE
OUTAGAMIE COUNTY, WISCONSIN**



Town of Grand Chute
N. McCarthy Road
2019-05A W. Brookview Drive to Champion Drive
2019-05C Champion Drive to Capitol Drive

General Street Construction					Outagamie County McCarthy Road Quantities								66.67%
Bid Phase					Non RAB								
Line Item #	Line Item	RSF RTF ZONE SHARE	AGD ZONE SHARE	Non RSF, RTF AGD Zone Share	GENERAL/ROAD CONSTRUCTION	UNIT	Quantity	Unit Cost	Estimated Cost	RSF ZONE SHARE	AGD ZONE SHARE	Non RSF, AGD Zone Share	
					EXCAVATION COMMON	CY	3882	\$ 10.00	\$ 38,820.00	\$ 13,419.93	\$ 13,419.93	\$ 38,820.00	
1	Mobilization	\$20,001.00	\$20,001.00	\$30,000.00	BASE AGGREGATE DENSE 3/4-INCH	TON	339	\$ 12.00	\$ 4,068.00	\$ -	\$ -	\$ -	
2	Soil, Pavement, and Concrete Testing	\$13,334.00	\$13,334.00	\$20,000.00	11 BASE AGGREGATE DENSE 1 1/4-INCH	TON	2845	\$ 12.00	\$ 34,140.00	\$ 17,703.11	\$ 17,703.11	\$ 34,140.00	
3	Traffic Control	\$16,667.50	\$16,667.50	\$25,000.00	12 BASE AGGREGATE DENSE 3-INCH	TON	4650	\$ 12.00	\$ 55,800.00	\$ 14,467.39	\$ 14,467.39	\$ 55,800.00	
4	Site Preparation	\$16,667.50	\$16,667.50	\$25,000.00	COLORING CONCRETE WISDOT RED	CY	0	\$ 60.00	\$ -	\$ -	\$ -	\$ -	
5	Temporary Mail Boxes	\$1,666.75	\$1,666.75	\$2,500.00	19 CONCRETE DRIVEWAY 6-INCH	SY	172	\$ 45.00	\$ 7,740.00	\$ 5,160.26	\$ 5,160.26	\$ 7,740.00	
6	Roadway Earthwork with Pavement Removal	\$70,867.74	\$70,867.74	\$205,000.00	CONCRETE TRUCK APRON 12-INCH	SY	0	\$ 60.00	\$ -	\$ -	\$ -	\$ -	
7	Excavation Below Subgrade (EBS)	\$5,185.44	\$5,185.44	\$10,000.00	24 HMA PAVEMENT 3 LT 58-28 S	TON	1320	\$ 65.00	\$ 85,800.00	\$ 30,106.77	\$ 30,106.77	\$ 85,800.00	
8	Ditch Grading	\$10,000.50	\$7,778.17	\$15,000.00	25 HMA PAVEMENT 4 LT 58-28 S	TON	755	\$ 70.00	\$ 52,850.00	\$ 25,962.70	\$ 25,962.70	\$ 52,850.00	
9	Sawing Concrete	\$273.35	\$273.35	\$410.00	HMA PAVEMENT 4 MT 58-28 S	TON	0	\$ 75.00	\$ -	\$ -	\$ -	\$ -	
10	Sawing Asphalt	\$520.03	\$520.03	\$780.00	23 ASPHALTIC SURFACE DRIVEWAYS A	TON	120	\$ 100.00	\$ 12,000.00	\$ 8,000.40	\$ 8,000.40	\$ 12,000.00	
11	1 1/4" Base Course	\$84,875.35	\$84,875.35	\$163,680.00	ASPHALTIC SURFACE (TRAIL)	TON	60	\$ 85.00	\$ 5,100.00	\$ 3,400.17	\$ 3,400.17	\$ 5,100.00	
12	3" Base Course	\$51,071.44	\$51,071.44	\$196,980.00	CONCRETE CURB & GUTTER 18-INCH	LF	0	\$ 15.00	\$ -	\$ -	\$ -	\$ -	
13	Concrete Curb & Gutter 18-Inch Type D	\$192.01	\$192.01	\$288.00	14 CONCRETE CURB & GUTTER 30-INCH	LF	2397	\$ 20.00	\$ 47,940.00	\$ 31,961.60	\$ 31,961.60	\$ 47,940.00	
14	Concrete Curb & Gutter 30-Inch Type D	\$80,737.37	\$80,737.37	\$121,100.00	CONCRETE CURB & GUTTER 6-INCH	LF	0	\$ 20.00	\$ -	\$ -	\$ -	\$ -	
15	Concrete Curb & Gutter 6-Inch Sloped Integral 30-Inch Type D	\$560.03	\$560.03	\$840.00	CONCRETE CURB & GUTTER 4-INCH	LF	0	\$ 20.00	\$ -	\$ -	\$ -	\$ -	
16	Concrete Curb Pedestrian	\$1,333.40	\$1,333.40	\$2,000.00	16 CONCRETE CURB PEDESTRIAN	LF	0	\$ 25.00	\$ -	\$ -	\$ -	\$ -	
17	9" Concrete Pavement HES	\$0.00	\$0.00	\$440.00	20 CONCRETE SIDEWALK 4-INCH	SF	10110	\$ 6.00	\$ 60,660.00	\$ -	\$ -	\$ -	
18	6" Concrete Sidewalk/Trail	\$0.00	\$0.00	\$12,220.00	18 CONCRETE SIDEWALK 6-INCH	SF	2550	\$ 6.50	\$ 16,575.00	\$ -	\$ -	\$ -	
19	6" Concrete Driveway	\$5,730.29	\$5,730.29	\$8,595.00	22 CURB RAMP DETECTABLE WARNING	SF	90	\$ 15.00	\$ 1,350.00	\$ -	\$ -	\$ -	
20	4" Concrete Sidewalk	\$0.00	\$0.00	\$0.00	23 CURB RAMP DETECTABLE WARNING	SF	16	\$ 17.00	\$ 272.00	\$ -	\$ -	\$ -	
21	Detectable Warning Field	\$0.00	\$0.00	\$0.00	CONCRETE MEDIAN SLOPED NOSE	SF	0	\$ 20.00	\$ -	\$ -	\$ -	\$ -	
22	Radial Detectable Warning Field	\$0.00	\$0.00	\$0.00	CONCRETE SURFACE DRAIN	CY	0	\$ 75.00	\$ -	\$ -	\$ -	\$ -	
23	Asphalt Driveway and Parking Lot Restoration	\$0.00	\$0.00	\$0.00	10 SAWING ASPHALT	LF	320	\$ 1.25	\$ 400.00	\$ 266.68	\$ 266.68	\$ 400.00	
24	HMA Binder Course	\$107,255.36	\$107,255.36	\$321,750.00	9 SAWING CONCRETE	LF	75	\$ 2.00	\$ 150.00	\$ 100.01	\$ 100.01	\$ 150.00	
25	HMA Surface Course	\$92,451.29	\$92,451.29	\$198,100.00	THICKENED EDGE SIDEWALK (RAIL)	SF	160	\$ 20.00	\$ 3,200.00	\$ -	\$ -	\$ -	
26	HMA Trail	\$0.00	\$0.00	\$0.00	HAND RAILING	LF	36	\$ 125.00	\$ 4,500.00	\$ -	\$ -	\$ -	
27	Signs Type II	\$4,200.21	\$4,200.21	\$8,100.00	TEMPORARY MAILBOXES	LS	1	\$ 2,500.00	\$ 2,500.00	\$ 1,666.75	\$ 1,666.75	\$ 2,500.00	
28	Posts Metal	\$3,733.52	\$3,733.52	\$7,200.00	TURF REPLACEMENT	LS	1	\$ 25,000.00	\$ 25,000.00	\$ 16,667.50	\$ 16,667.50	\$ 25,000.00	
29	Marking Line Epoxy 4-Inch	\$21,421.07	\$21,421.07	\$41,310.00	27 SIGNS TYPE II	SF	390.25	\$ 25.00	\$ 9,756.25	\$ 5,059.05	\$ 5,059.05	\$ 9,756.25	
30	Marking Line Epoxy 8-Inch	\$4,231.32	\$4,231.32	\$8,160.00	POSTS, WOODEN	EA	48	\$ 100.00	\$ 4,800.00	\$ 2,489.01	\$ 2,489.01	\$ 4,800.00	
31	Marking Arrow Epoxy Type 2	\$0.00	\$0.00	\$5,600.00	MARKING LINE THERMOPLASTIC 8-INCH	LF	0	\$ 7.50	\$ -	\$ -	\$ -	\$ -	
32	Marking Arrow Epoxy Type 5	\$0.00	\$0.00	\$350.00	MARKING CROSSWALK THERMOPLASTIC	LF	0	\$ 10.00	\$ -	\$ -	\$ -	\$ -	
33	Marking Word Epoxy	\$0.00	\$0.00	\$2,500.00	MARKING WORLD THERMOPLASTIC	EA	0	\$ 500.00	\$ -	\$ -	\$ -	\$ -	
34	Marking Railroad Crossing Epoxy	\$666.70	\$666.70	\$1,000.00	MARKING YIELD LINE THERMOPLASTIC	LF	0	\$ 35.00	\$ -	\$ -	\$ -	\$ -	
35	Marking Stop Line Epoxy 18-Inch	\$863.38	\$863.38	\$1,665.00	43 TYPE 'B' INLET PROTECTION	EA	2	\$ 75.00	\$ 150.00	\$ 100.01	\$ 100.01	\$ 150.00	
36	Marking Diagonal Epoxy 12-Inch	\$0.00	\$0.00	\$10,170.00	44 TYPE 'C' INLET PROTECTION	EA	8	\$ 100.00	\$ 800.00	\$ 533.36	\$ 533.36	\$ 800.00	
37	Marking Crosswalk Epoxy 8-Inch	\$4,184.65	\$4,035.20	\$8,070.00	45 SILT FENCE	LF	154	\$ 2.00	\$ 308.00	\$ 205.34	\$ 205.34	\$ 308.00	
38	Marking Bike Lane Symbol Epoxy	\$0.00	\$0.00	\$2,000.00	47 ROCK BAGS	EA	0	\$ 12.00	\$ -	\$ -	\$ -	\$ -	
39	Marking Stop Line Epoxy 24-Inch	\$181.49	\$181.49	\$350.00	48 EROSION MAT CLASS 1	SY	55	\$ 10.00	\$ 550.00	\$ 366.69	\$ 366.69	\$ 550.00	
40	Marking Island Nose Epoxy	\$0.00	\$0.00	\$1,800.00	49 EROSION MAT CLASS 2	SY	105	\$ 10.00	\$ 1,050.00	\$ 700.04	\$ 700.04	\$ 1,050.00	
41	Concrete Bases Type 1	\$0.00	\$0.00	\$1,000.00									
42	Conduit Rigid Nonmetallic Schedule 40 2-Inch	\$40.00	\$40.00	\$60.00						\$ 178,336.75	\$ 178,336.75	\$ 385,654.25	
43	Inlet Protection, Type B	\$250.01	\$250.01	\$375.00									
44	Inlet Protection, Type C	\$1,866.76	\$1,866.76	\$2,800.00									
45	Silt Fence	\$593.36	\$593.36	\$890.00									
46	Ditch Checks	\$290.01	\$290.01	\$435.00									
47	Rock Bags	\$240.01	\$240.01	\$360.00									
48	Erosion Mat Class I, Type B	\$43,668.85	\$43,668.85	\$65,500.00									
49	Erosion Mat Class II, Type C	\$17,967.57	\$17,967.57	\$26,950.00									
50	Wetland Seeding	\$3,333.50	\$3,333.50	\$5,000.00									
51	Turf Replacement	\$5,000.25	\$5,000.25	\$7,500.00									

Town of Grand Chute
N. McCarthy Road
2019-05A W. Brookview Drive to Champion Drive
2019-05C Champion Drive to Capitol Drive

								RSF RTF ZONE SHARE +Width Reduction		AGD ZONE SHARE +WIDTH REDUCTION		Non RSF, RTF AGD Zone Share	
Subtotal for General/Street Construction	\$692,123.02	\$689,751.24	\$1,568,828.00					\$ 476,279.25	\$ 178,336.75	\$ 178,336.75	\$ 385,654.25		
Engineering	\$103,818.45	\$103,462.69	\$235,324.20		Engineering				\$ 26,750.51	\$ 26,750.51	\$ 57,848.14		
Contingency	\$103,818.45	\$103,462.69	\$235,324.20		Contingency				\$ 26,750.51	\$ 26,750.51	\$ 57,848.14		
Sub Total	\$899,759.93	\$896,676.61	\$2,039,476.40		Sub Total				\$231,837.77	\$231,837.77	\$501,350.53		
Administration	\$44,988.00	\$44,833.83	\$101,973.82		Administration				\$ 11,591.89	\$ 11,591.89	\$ 25,067.53		
Total Road Cost	\$944,747.93	\$941,510.44	\$2,141,450.22		Total Road Cost				\$243,429.66	\$243,429.66	\$526,418.05		
Storm Sewer Construction													
6" Storm Lateral	\$ 1,920.00	\$ -	\$ 0	67	6" STORM LATERAL	LF	192	\$ 80.00	\$ 15,360.00	\$ 6,144.00			
12" PVC Storm Sewer	\$ 10,920.00	\$ 22,750.00	\$ 22,750.00	68	12" PVC STORM SEWER	LF	189	\$ 65.00	\$ 12,285.00	\$ 5,292.00	\$ 7,182.00	\$ 7,182.00	
12" Class III RCP Storm Sewer	\$ 3,080.00	\$ 7,000.00	\$ 7,000.00	71	15" PVC STORM SEWER	LF	155	\$ 65.00	\$ 10,075.00	\$ 4,340.00	\$ 5,890.00	\$ 5,890.00	
12" Class IV RCP Storm Sewer	\$ 4,320.00	\$ 9,000.00	\$ 9,000.00		18" PVC STORM SEWER	LF	232	\$ 60.00	\$ 13,920.00	\$ 6,496.00	\$ 8,816.00	\$ 8,816.00	
15" PVC Storm Sewer	\$ 10,400.00	\$ 20,000.00	\$ 20,000.00		15" PVC STORM SEWER CAP	EA	1	\$ 75.00	\$ 75.00	\$ 30.00	\$ 38.00	\$ 38.00	
15" Class RCP III Storm Sewer	\$ 1,080.00	\$ 3,000.00	\$ 3,000.00		18" RCP CLASS III STORM SEWER	LF	0	\$ 70.00	\$ -	\$ -	\$ -	\$ -	
15" CMP Storm Sewer	\$ 520.00	\$ 1,000.00	\$ 1,000.00		21" RCP CLASS III STORM SEWER	LF	343	\$ 75.00	\$ 25,725.00	\$ 9,604.00	\$ 13,034.00	\$ 13,034.00	
21" Class IV RCP Storm Sewer	\$ 13,350.00	\$ 22,250.00	\$ 22,250.00		27" RCP CLASS III STORM SEWER	LF	68	\$ 90.00	\$ 6,120.00	\$ 1,904.00	\$ 2,584.00	\$ 2,584.00	
24" Class III RCP Storm Sewer	\$ 29,280.00	\$ 45,750.00	\$ 45,750.00		18" RCP CLASS IV STORM SEWER	LF	0	\$ 75.00	\$ -	\$ -	\$ -	\$ -	
30" Class III RCP Storm Sewer	\$ 10,400.00	\$ 13,000.00	\$ 13,000.00		27" RCP CLASS IV STORM SEWER	LF	108	\$ 95.00	\$ 10,260.00	\$ 3,024.00	\$ 4,104.00	\$ 4,104.00	
60" Class III RCP Storm Sewer	\$ 6,250.00	\$ 6,250.00	\$ 6,250.00		18" RCP APRON ENDWALL	EA	0	\$ 225.00	\$ -	\$ -	\$ -	\$ -	
60" Class IV RCP Storm Sewer	\$ 7,020.00	\$ 6,500.00	\$ 6,500.00		27" RCP APRON ENDWALL	EA	1	\$ 250.00	\$ 250.00	\$ -	\$ -	\$ -	
66" Class III RCP Storm Sewer	\$ 25,230.00	\$ 21,750.00	\$ 21,750.00		18" CMP CULVERT PIPE	LF	0	\$ 45.00	\$ -	\$ -	\$ -	\$ -	
12" Class III RCP Culvert	\$ -	\$ -	\$ -		15" CMP SLOTTED DRAIN	LF	0	\$ 90.00	\$ -	\$ -	\$ -	\$ -	
21" CMP Culvert	\$ -	\$ -	\$ -		18" CMP APRON ENDWALL	EA	0	\$ 125.00	\$ -	\$ -	\$ -	\$ -	
36" Class III RCP Culvert	\$ -	\$ -	\$ -		POURED IN-PLACE CONCRETE HEAD	EA	2	\$ 15,000.00	\$ 30,000.00				
42" CMP Culvert	\$ -	\$ -	\$ -	94	3' DIAMETER INLET	EA	3	\$ 500.00	\$ 1,500.00	\$ 600.00	\$ 750.00	\$ 750.00	
43" x 68" HE-Class III RCP Culvert	\$ -	\$ -	\$ -	95	3' DIAMETER INLET CASTING	EA	3	\$ 125.00	\$ 375.00	\$ 150.00	\$ 187.50	\$ 187.50	
12" Concrete Apron Endwall	\$ -	\$ -	\$ -	96	2'X3' INLET	EA	6	\$ 400.00	\$ 2,400.00	\$ 960.00	\$ 1,200.00	\$ 1,200.00	
15" Concrete Apron Endwall	\$ -	\$ -	\$ -	97	2'X3' INLET CASTING	EA	6	\$ 125.00	\$ 750.00	\$ 300.00	\$ 375.00	\$ 375.00	
21" Concrete Apron Endwall	\$ -	\$ -	\$ -	98	4' DIAMETER STORM MANHOLE	VF	30.3	\$ 250.00	\$ 7,575.00	\$ 3,030.00	\$ 3,787.50	\$ 3,787.50	
21" CMP Apron Endwall	\$ -	\$ -	\$ -		6' DIAMETER STORM MANHOLE	VF	8	\$ 300.00	\$ 2,400.00	\$ 2,000.00	\$ 1,200.00	\$ 1,200.00	
Relocate 36" Concrete Apron Endwall	\$ -	\$ -	\$ -	101	STORM MANHOLE CASTING	EA	5	\$ 350.00	\$ 1,750.00	\$ 700.00	\$ 875.00	\$ 875.00	
43" x 68" HE Concrete Apron Endwall	\$ -	\$ -	\$ -						\$ 140,820.00	\$ 44,574.00	\$ 50,023.00	\$ 50,023.00	
66" Concrete Apron Endwall	\$ -	\$ -	\$ 12,500.00										
42" CMP Mitered End	\$ -	\$ -	\$ -										
60" Storm Sewer Cap	\$ -	\$ -	\$ -										
3' Diameter Inlet	\$ 1,000.00	\$ 1,250.00	\$ 1,250.00										
3' Diameter Inlet Casting	\$ 250.00	\$ 312.50	\$ 312.50										
2' X 3' Inlet	\$ 4,480.00	\$ 5,600.00	\$ 5,600.00										
2' X 3' Inlet Casting	\$ 1,400.00	\$ 1,750.00	\$ 1,750.00										
4' Diameter Storm Manhole	\$ 3,150.00	\$ 3,937.50	\$ 3,937.50										
5' Diameter Storm Manhole	\$ 2,436.00	\$ 3,045.00	\$ 3,045.00										
10' Diameter Storm Manhole	\$ 8,020.00	\$ 10,025.00	\$ 10,025.00										
Storm Manhole Casting	\$ 1,000.00	\$ 1,250.00	\$ 1,250.00										
Adjust Storm Manhole Rim	\$ 160.00	\$ 200.00	\$ 200.00										
Connect to Existing Storm Sewer	\$ 400.00	\$ 500.00	\$ 500.00										
Medium Riprap	\$ -	\$ -	\$ -										
Large Riprap	\$ -	\$ -	\$ -										
Subtotal for Storm Sewer	\$ 146,066.00	\$ 218,620.00	\$ 218,620.00						\$ 44,574.00	\$ 50,023.00	\$ 50,023.00		
Engineering	\$ 21,909.90	\$ 32,793.00	\$ 32,793.00						\$ 6,686.10	\$ 7,503.45	\$ 7,503.45		
Contingency	\$ 21,909.90	\$ 32,793.00	\$ 32,793.00						\$ 6,686.10	\$ 7,503.45	\$ 7,503.45		
	\$ 189,885.80	\$ 284,206.00	\$ 284,206.00						\$ 57,946.20	\$ 65,029.90	\$ 65,029.90		
Administration	\$ 9,494.29	\$ 14,210.30	\$ 14,210.30						\$ 2,897.31	\$ 3,251.50	\$ 3,251.50		
Total Storm Cost	\$ 199,380.09	\$ 298,416.30	\$ 298,416.30						\$ 60,843.51	\$ 68,281.40	\$ 68,281.40		

Town of Grand Chute
N. McCarthy Road
2019-05A W. Brookview Drive to Champion Drive
2019-05C Champion Drive to Capitol Drive

Street:	RSF R1F ZONE SHARE +Width Reduction	Non RSF, RTF AGD Zone Share
R-1, R-2, & AGD Assessments:		
Assessable cost:	\$1,188,177.59	\$2,667,868.27
Allocated Assessable Cost:	\$243,940.91	\$2,365,457.82
Frontage to Base Assessments on per Ordinance:	2423.31	7827.82
Assessment Rate:	\$100.66	\$302.19

Storm Sewer:		
R-1 & R-2 maximum rate:	20	40
Assessable Project Cost:	\$ 260,223.60	\$ 366,697.70
Allocated Assessable Cost:	\$ 53,425.67	\$ 325,131.47
Assessable Frontage:	2022.30	7827.82
Assessment Rate:	\$ 26.42	\$ 41.54

KEY/Notes
Road Construction Amount for Assessment calculations
Storm Sewer Amount for Assessment Calculations
TID properties
Un assessable property because frontage on Pleasant Way
Unassessable drainage easement
Average pavement width is 38' see sheet TS-1
Average excavation width 45' see Sheet TS-1

PINLINK*	OWNER_NAME	Physical Address	MAIL_ADD1	ZONING	McCarthy Frontage	Assessable Frontage RSF	Assessable Frontage AGD Zone	e Frontage None RSF/AGD	Assessment
101080600	PIERCE MANUFACTURING INC	3100 N MC CARTHY RD	PO BOX 2017	IND	705.08		0.00	705.08	\$241,268.57
101080700	CAPITOL DRIVE STORAGE LLC	5305 W CAPITOL DR	1126 HIGH ST	IND	159.58	Corner	53.19	106.39	\$36,404.04
101080701	SCHROEDER HOLDINGS LLC	3355 N MC CARTHY RD	W6391 SCHOOL RD	IND	294.00	IRR / Triangular	98.00	196.00	\$67,068.47
101081101	NEUBERT, TERRY	N MC CARTHY RD	2509 GOSLING WAY	IND	679.91	Corner	166.67	596.58	\$204,140.24
101081700	BENNER, GARY A	3340 N MC CARTHY RD	3340 N MC CARTHY RD	AGD/RSF	176.19	Corner	88.095	0.00	\$10,629.94
101081701	BENNER, GARY	3320 N MC CARTHY RD	3340 MCCARTHY RD	AGD/RSF	118.72		118.72	0.00	\$14,325.30
101081702	TINA MAAS REVOCABLE TRUST	3310 N MC CARTHY RD	N10908 MUDLAKE RD	AGD/RSF	109.09		109.09	0.00	\$13,163.30
101081703	TINA MAAS REVOCABLE TRUST	3300 N MC CARTHY RD	N10908 MUDLAKE RD	AGD/RSF	114.00		114.00	0.00	\$13,755.76
101082000	VHE II-DELTA LLC	N MC CARTHY RD	PO BOX 7110	IND	263.69		0.00	175.79	\$60,154.03
101082001	VHE II-DELTA LLC	N MC CARTHY RD	PO BOX 7110	IND	369.71		0.00	369.71	\$126,509.62
101082200	VHE II-DELTA LLC	2882 N MC CARTHY RD	PO BOX 7110	IND	1316.88	Corner	166.67	1233.54	\$422,100.80
101082900	DOUGHTY, TERRY D	2510 N MC CARTHY RD	5322 CLAIREMONT DR	AGD/RSF	201.76		201.76	0.00	\$24,345.28
101083000	TOWN OF GRAND CHUTE COMMUNITY DEVELOPMENT AUTHORITY		1900 W GRAND CHUTE BL	RMF	645.91		0.00	645.91	\$221,021.42
101083002	MLSM HOLDINGS	2100 N MC CARTHY RD	408 HIDDEN RIDGES WAY	CL/IND	724.32		0.00	724.32	\$247,852.23
101084000	COENEN FAMILY REV TRUST	N MAYFLOWER DR	2046 N MAYFLOWER DR	AGD	60.00	Unassess	0	0.00	\$0.00
101084200	COENEN FAMILY REV TRUST	W GREENVILLE DR	2046 N MAYFLOWER DR	AGD	1331.24		0	1,331.24	\$455,531.81
102118200	BREYER, WILLIAM W	2021 N MC CARTHY RD	2021 N MC CARTHY RD	RSF	199.74		199.74	0.00	\$24,101.54
102118300	DON & BETTY H ABEL REV TRUST	2005 N MC CARTHY RD	2005 N MC CARTHY RD	RSF	140.99	Corner	70.495	0.00	\$8,506.25
102118400	BETTI, RICHARD W	1941 N MC CARTHY RD	1941 N MC CARTHY RD	RSF	100.00		100.00	0.00	\$12,066.46
102118500	RATZBURG, LYLE D	1931 N MC CARTHY RD	1931 N MC CARTHY RD	RSF	100.00		100.00	0.00	\$12,066.46
102118600	ROBERT/CONNIE TIMM IRR RE TRT	1921 N MC CARTHY RD	1911 N MCCARTHY RD	RSF	100.00		100.00	0.00	\$12,066.46
102118700	ROBERT/CONNIE TIMM IRR RE TRT	1911 N MC CARTHY RD	1911 N MC CARTHY RD	RSF	100.00		100.00	0.00	\$12,066.46
102118800	PETERS, THOMAS S	1901 N MC CARTHY RD	1901 N MC CARTHY RD	RSF	100.00		100.00	0.00	\$12,066.46

Town of Grand Chute
N. McCarthy Road
2019-05A W. Brookview Drive to Champion Drive
2019-05C Champion Drive to Capitol Drive

102119000	CAPELLE, DENNIS L	1920 N MC CARTHY RD	1920 N MC CARTHY RD		RSF	244.32		122.16			0.00		0.00	\$14,740.38
102119100	JASON M/JESSICA L GOSZKOWSKI	1976 N MC CARTHY RD	1976 N MC CARTHY RD		RSF	205.52		102.76			0.00		0.00	\$12,399.49
102119200	GRIESBACH, RUSSELL T	2040 N MC CARTHY RD	2040 N MC CARTHY RD		RSF	215.81		215.81			0.00		0.00	\$26,040.01
102408800	NELSON, ANDREW D	5320 W PLEASANT WAY	5320 W PLEASANT WAY		RSF	17.50		Unassessable			0.00		0.00	\$0.00
102412500	DOUGLASS, MIRIAM L	1900 N MC CARTHY RD	1900 N MC CARTHY RD		RSF	179.67		179.67			0.00		0.00	\$21,679.80
102424601	D&D ENTERPRISES FAMILY LTD PARTNERSHIP	2595 N MC CARTHY RD	5322 CLAIREMONT DRIVE		IND	457.70	Corner			166.67	0.00		374.37	\$128,103.07
102425200	D&D ENTERPRISES FAMILY LTD	5322 W CLAIREMONT DR	5322 W CLAIREMONT DR		IND	422.20	Corner			166.67	0.00		338.87	\$115,955.46
102464700	MIDWEST PROPERTIES I LLP	2910 N CORPORATE CT	W6483 DESIGN DR UNIT A		IND	293.34	Corner			166.67	0.00		210.01	\$71,861.36
102464800	MIDWEST PROPERTIES I LLP	2930 N CORPORATE CT	W6483 DESIGN DR UNIT A		IND	285.81	Corner			166.67	0.00		202.48	\$69,284.70
102497600	D&D ENTERPRISES FAMILY LTD	5275 W CLAIREMONT DR	5322 W CLAIREMONT DR		IND	318.31	Corner			166.67	0.00		234.98	\$80,405.75
102497700	15 CAS LLC	5280 W CLAIREMONT DR	W6483 DESIGN DR #A		IND	465.90	Corner			166.67	0.00		382.57	\$130,908.99
						11216.88		2022.30	1331.24	1484.53	0.00		7827.82	

Grand Total of Assessments

\$2,922,589.87

For Discussion Only



AGENDA REQUEST
May 7, 2019

TOPIC: Finance and IT budget adjustment to reclass current budget amounts (IT) and adjust budget amounts for scholarship received (Finance).

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

ISSUE: Shall the Town Board approve two budget adjustments. One is a reclass budget adjustment, to move budgeted amounts to a different account (IT) and the other is to adjust the budget amounts to reflect the scholarship received (Finance).

BACKGROUND/ANALYSIS:

The first budget adjustment is to reclass the amount that was budgeted for the Pitney Bowes costs related to the postage meter. Instead of budgeting the amount in the postage account, the budget adjustment is moving the contractual meter charges to the contractual services account and moving the supplies amount to the office supplies account.

Account #	Description	Current Budget	Adjustment	Revised Budget
10-20-51460-311	IT Postage	\$ 3,000.00	\$ (3,000.00)	\$ -
10-20-51460-290	IT Contractual Services	\$ 270,735.00	\$ 1,500.00	\$ 272,235.00
10-20-51460-310	IT Office Supplies	\$ 17,000.00	\$ 1,500.00	\$ 18,500.00
		\$ 290,735.00	\$ -	\$ 290,735.00

The second budget adjustment is to adjust the Finance budget to reflect the scholarship that was received to attend the national Government Finance Officers conference in 2019. This budget adjustment increases the Finance Reimbursement account by \$1,000 and also increases the Conferences and Training account by \$1,000.

Account #	Description	Current Budget	Adjustment	Revised Budget
10-19-48900	Finance Reimbursements	\$ -	\$ (1,000.00)	\$ (1,000.00)
10-19-51501-330	Finance Conferences & Training	\$ 4,000.00	\$ 1,000.00	\$ 5,000.00
		\$ 4,000.00	\$ -	\$ 4,000.00

RECOMMENDATION: I am recommending two budget adjustments, neither of the budget adjustments have any impact on the contingency budget.

The first budget adjustment is to decrease account 10-20-51460-311 by \$3,000, increase account 10-20-51460-290 by \$1,500, and increase account 10-20-51460-310 by \$1,500 to reclass the Pitney Bowes budgeted amounts.

The second budget adjustment is to increase account 10-19-48900 by \$1,000 and increase account 10-19-51501-330 by \$1,000 to reflect the GFOA scholarship that was received for the national conference.

FISCAL IMPACT: N/A

ATTACHMENTS: N/A



AGENDA REQUEST
5/7/2019

TOPIC: Shall the Town Board approve the proposal from McMahon Associates, Inc. for design and permitting services to replace the culvert on Casaloma Drive at a cost not to exceed \$35,200.

<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>kwh</i> Deputy Director of Public Works

ISSUE: Casaloma Drive between Waterstone Court and Spencer Street is scheduled for urbanization in 2020. The existing culvert on Casaloma Drive, between Buttercup Court and Sunflower Road, will need to be replaced. The road is seasonally posted with a 5 Ton weight limit.

BACKGROUND/ANALYSIS: Staff met with Outagamie County to discuss funding the replacement with Bridge Aid which will cover 50% of the cost for the existing width. McMahon will complete the design and permitting in 2019. Construction and Outagamie County Bridge Aid reimbursement will take place in 2020. The proposal includes the survey, permitting, utility coordination, easements, Hydrologic & Hydraulic calculations, FEMA map amendment, wetland delineation, plan preparation, and estimate.

RECOMMENDATION: The staff's recommendation is to approve the proposal from McMahon Associates, Inc. for design and permitting services to replace the culvert on Casaloma Drive at a cost not to exceed \$35,200.

FISCAL IMPACT: CIP Funding is budgeted in San 3 and Streets.

ATTACHMENTS:

Attachment No. 1 – McMahon Associates, Inc. Agreement for Professional Services.
Attachment No. 2 – Culvert location map.

**Karen Heyrman, Deputy Director of Public Works
Town of Grand Chute
1900 West Grand Chute Boulevard
Grand Chute, WI 54913**

Date: April 25, 2019

McM. No. M0032-9-19-00002.00.08

PROJECT DESCRIPTION:

Provide design and permitting services to replace an existing culvert under Casaloma Drive between Buttercup Court and Sunflower Road. The culvert accommodates the West Branch of Mud Creek, which is a navigable stream.

The intent of this project is to complete design and permitting in 2019 and construct in 2020. The Town intends to apply for County Bridge Aid for this project. A preliminary opinion of probable cost will be supplied to the Town by the end of May 2019 in order to submit for County Bridge Aid.

The preliminary design is to accommodate a future 37 foot wide street with a 5 foot wide sidewalk and 3.5 foot wide terrace on the both sides of the street. It is the intent to accommodate the 100-year storm with no flooding easements from adjacent properties required.

The Town anticipates advertising for bids on this project in early 2020.

McMahon Associates, Inc. proposes extending the previously completed study for the Spencer Street culvert immediately upstream to prepare the required reports and complete the design.

SCOPE OF SERVICES:

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

- Design
 - ▼ Field Surveying
 - ◆ Locate existing property boundaries including existing corner monuments, public rights-of-way, and section corners.
 - ◆ Perform a location survey of existing facilities that may be affected or disrupted by the proposed construction, including:
 - ▶ Cross-Sections
 - ▶ Existing Culvert
 - ▶ Existing Buildings
 - ▶ Existing Pavement & Walkways
 - ▶ Existing Landscaping Features, Trees, Shrubbery, Fencing, etc.
 - ▶ Existing utilities including sanitary sewer, storm sewer, water main, power poles, telephone pedestals, gas valves, etc.
 - ▼ Utility Coordination
 - ◆ Coordination with local public and private utilities will be provided as follows:
 - ▶ Contact Diggers Hotline to mark all utilities prior to initial survey and locate this information as part of the survey.
 - ▶ Submit preliminary plans to utilities for review.
 - ▶ Submit final plans to utilities for review.
 - ◆ Make revisions to plans as necessary based on utilities review.
 - ◆ Prepare required adjustments to Grand Chute Sanitary District #1 and #2 facilities.

SCOPE OF SERVICES:

- ▼ Plan Review Meetings
 - ◆ Attend a kick-off design meeting with Town Staff.
 - ◆ Attend two design review meetings with Town Staff during the design phase.
- ▼ Waterway Crossing (West Branch of Mud Creek)
 - ◆ Prepare a Hydrologic & Hydraulic (H&H) analysis of the creek with the proposed road and culvert structure(s), including the following tasks:
 - ▶ Submit Flood Insurance Study (FIS) Data Request Form to Federal Emergency Management Agency (FEMA) to receive the effective hydraulic (HEC-RAS) model for this section of Mud Creek.
 - ▶ Existing hydrologic analysis and HEC-RAS model revisions.
 - ▶ Report Preparation
 - ◆ Proposed H&H Modeling
 - ◆ Plans/Exhibits
 - ◆ Report Preparation
- ▼ Easements
 - ◆ Prepare any Permanent Limited Easements (PLEs) or Temporary Limited Easements (TLEs) that may be required to construct the project.
 - ◆ Provide easements to the Town for their use in obtaining and filing the easements.
- ▼ Erosion Control Plan and Stormwater Management Plan
 - ◆ Prepare Erosion Control Plan with narrative conforming to Town, Outagamie County, and Wisconsin Department of Natural Resources (DNR) requirements.
 - ◆ Prepare Stormwater Management Plan with narrative conforming to Town, Outagamie County, and Wisconsin DNR requirements.
- ▼ Wetland Delineation
 - ◆ Perform wetland delineation in the project area.
 - ◆ Prepare wetland delineation report and file it with the Town, Outagamie County, Wisconsin DNR, and United States Army Corps of Engineers (USACE).
- ▼ Permits
 - ◆ Submit information to Outagamie County, Wisconsin DNR and USACE for appropriate permits.
 - ◆ Anticipated Permits:
 - ▶ Outagamie County Conditional Use Permit
 - ▶ Wisconsin DNR Construction Site Erosion Control Permit
 - ▶ Wisconsin DNR Water Resources Application for Project Permits (WRAPP)
 - ▶ Chapter 30 Permit (DNR, USACE)
- ▼ Plan Preparation
 - ◆ Prepare construction plans as follows:
 - ▶ Plan-Profile Sheets
 - ◆ Horizontal Scale: 1"=20'
 - ◆ Vertical Scale: 1"=2'
 - ◆ Existing Topographic Information
 - ◆ Proposed Horizontal and Vertical Alignments
 - ▶ Construction Detail Sheets
 - ▶ Specifications
- ▼ Construction Opinion of Probable Cost
 - ◆ Determine estimated units for construction.
 - ◆ Prepare opinion of probable cost for project, both on a preliminary basis in order to submit for County Bridge Aids and once design and permitting is completed.

SCOPE OF SERVICES:**Items Not Included In The Scope Of Services:**

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

- Geotechnical testing in the project area. The Town will have this completed under their annual Town geotechnical services contract.
- Bidding and construction phase services.

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

The Scope Of Services and fee is based upon the understanding that the Owner will provide the following:

- Access to the properties.
- Payment of all permit review fees.
- A location to hold meetings.

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

COMPENSATION: (Does Not Include Permit Or Approval Fees)

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

- Rates Per Attached Fee Schedule | Estimated at \$35,200

COMPLETION SCHEDULE:

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

- If authorized at the May 7, 2019, Town Board meeting, design services including permit applications will be completed by the end of 2019. The permit approval process is expected to take approximately 3 months. A preliminary opinion of probable cost will be provided to the Town by the end of May 2019.

ACCEPTANCE:

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

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

TOWN OF GRAND CHUTE**Wisconsin**

By: _____

(Authorized Signature)

Title: _____

Date: _____

McMAHON ASSOCIATES, INC.**Neenah, Wisconsin**

By: _____



Carl C. Sutter, P.E.

Title: Senior Vice President E&I Division

Date: April 25, 2019

Please Return One Copy For Our Records

Street Address: 1445 McMAHON DRIVE - NEENAH, WI 54956
Mailing Address: P.O. Box 1025 - NEENAH, WI 54957-1025
PH 920-751-4200 ■ FX 920-751-4284 ■ WWW.MCMGRP.COM



McMAHON ASSOCIATES, INC.
GENERAL TERMS & CONDITIONS

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

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

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

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



FEE SCHEDULE | 2019

McMAHON ASSOCIATES, INC.

Issued: 01/02/2019 | Rv 04/11/2019

LABOR CLASSIFICATION	HOURLY RATE
Principal	\$167.00 - \$215.00
Senior Project Manager	\$167.00
Project Manager	\$138.00 - \$154.00
Senior Engineer	\$146.00 - \$154.00
Engineer	\$80.00 - \$136.00
Senior Engineering Technician	\$106.00 - \$116.00
Engineering Technician	\$75.00 - \$97.00
Senior Architect	\$157.00
Architect	\$110.00 - \$132.00
Senior Land Surveyor	\$107.00 - \$138.00
Land Surveyor	\$98.00
Land Surveyor Technician	\$77.00 - \$87.00
Surveyor Apprentice	\$55.00
Erosion Control Technician	\$75.00
Senior Hydrogeologist	\$167.00
Senior Ecologist	\$159.00
Environmental Scientist	\$80.00 - \$88.00
Senior G.I.S. Analyst	\$131.00
G.I.S. Analyst	\$84.00
Wetland Delineator	\$90.00
Senior Designer	\$114.00
Designer	\$74.00 - \$98.00
On-Site Project Representative	\$66.00
Plan Review	\$116.00
Certified Grant Specialist	\$117.00
Graphic Designer	\$87.00
Senior Administrative Assistant	\$84.00
Administrative Assistant	\$67.00
Intern	\$54.00
Professional Witness Services	\$305.00

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

NEENAH, WISCONSIN CORPORATE HEADQUARTERS

Street Address:
1445 McMAHON DRIVE
NEENAH, WI 54956

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

Ph 920.751.4200 | Fax 920.751.4284

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Web: WWW.MCMGRP.COM

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Web: WWW.MCMGRP.COM

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

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



REIMBURSABLE EXPENSES SCHEDULE | 2019

McMAHON ASSOCIATES, INC. Issued: 01/02/2019 | Rv 04/01/20 | Rv 04/11/2019

DESCRIPTION	RATE
REIMBURSABLE EXPENSES:	
Commercial Travel	1.1 of Cost
Delivery & Shipping	1.1 of Cost
Meals & Lodging	1.1 of Cost
Review & Submittal Fees	1.1 of Cost
Outside Consultants	1.12 of Cost
Photographs & Models	1.1 of Cost
Misc. Reimbursable Expenses & Project Supplies	1.1 of Cost
Terrestrial Laser Scanner	\$500.00/Day
REIMBURSABLE UNITS:	
Large Format Paper Copies:	
Black & White:	
▪ Up To 24" x 30"	\$0.60/Sheet
▪ 24" x 36"	\$0.70/Sheet
▪ 30" x 42"	\$1.00/Sheet
▪ 36" x 48"	\$1.35/Sheet
Color:	
▪ Color - 17" x 22"	\$5.00/sheet
▪ Color - 22" x 34"	\$10.00/sheet
▪ Color - 24" x 36"	\$10.00/Sheet
▪ Color - 36" x 48"	\$20.00/Sheet
Photocopy Charges - Black & White	\$0.07/Image
Photocopy Charges - Color / 8½" x 11"	\$0.45/Image
Photocopy Charges - Color / 8½" x 14" and 11" x 17"	\$0.75/Image
Mileage	\$.65/Mile
Mileage - Truck/Van	\$0.85/Mile
All-Terrain Vehicle	\$60.00/Day
Global Positioning System (GPS)	\$21.00/Hour
Global Positioning System (GPS) Mobilization	\$100/Each
Hand-Held Global Positioning System (GPS)	\$15.00/Hour
Robotic Total Station	\$20.00/Hour
Survey Hubs	\$0.40/Each
Survey Lath	\$0.65/Each
Survey Paint	\$4.50/Can
Survey Ribbon	\$2.00/Roll
Survey Rebars - 1¼"	\$10.00/Each
Survey Rebars - ¾"	\$3.00/Each
Survey Rebars - 5/8"	\$2.50/Each
Survey Iron Pipe - 1"	\$2.75/Each
Survey Plastic or Fiberglass Fence Post - 1"	\$2.75/Each
Survey Steel Fence Post - 1"	\$4.25/Each
Control Spikes	\$1.00/Each

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

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

**NEENAH, WISCONSIN
CORPORATE HEADQUARTERS**

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NEENAH, WI 54956

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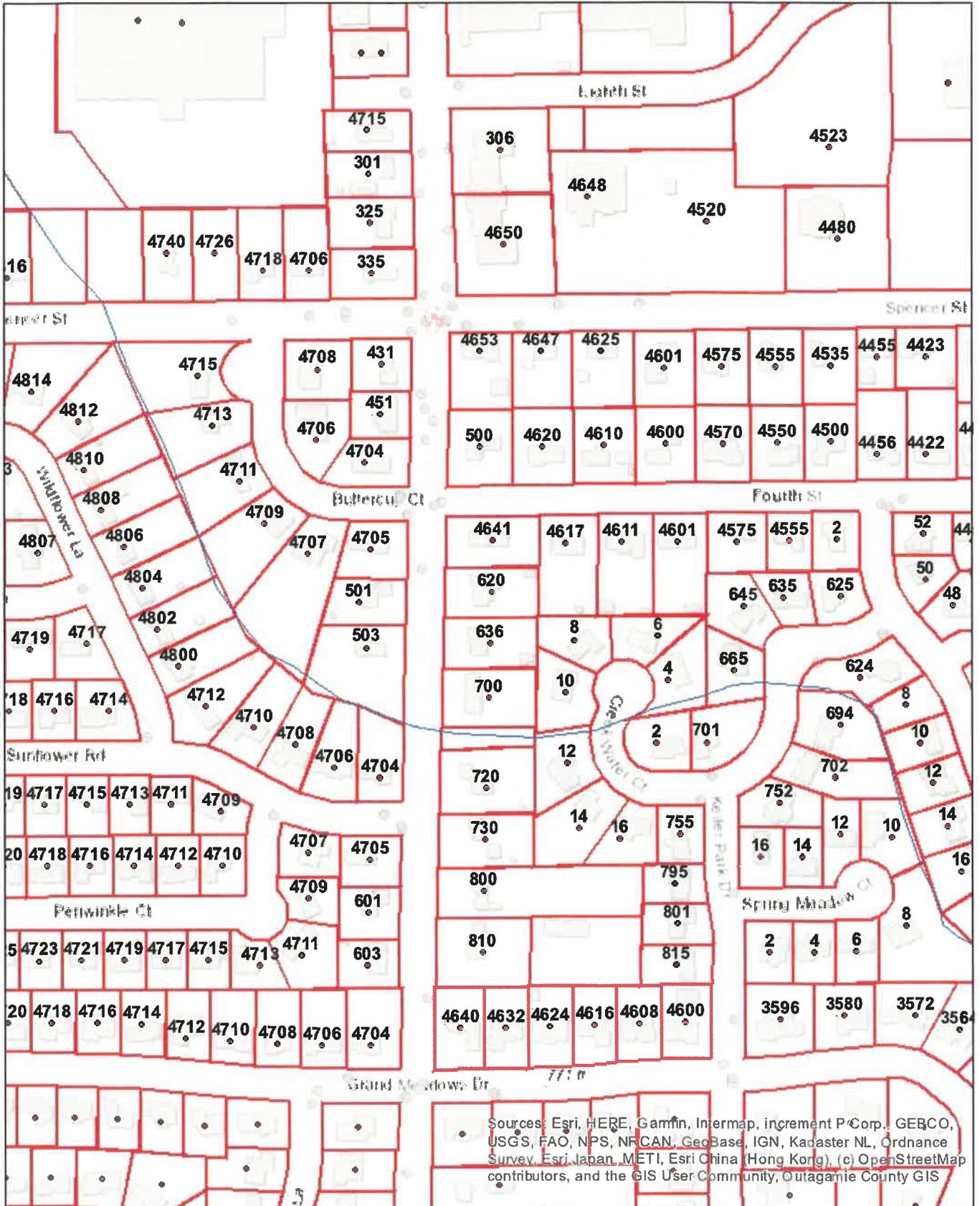
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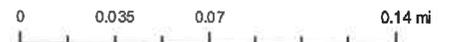
Email: MCM@MCMGRP-IN.COM
Web: WWW.MCMGRP.COM

Town of Grand Chute Web Map



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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AGENDA REQUEST
5/7/2019

TOPIC: Property & Casualty Renewal - June 1, 2019 through June 1, 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: Administration	Submitted By: Jim March & Mary Baxter

ISSUE: Shall the Town Board accept the insurance renewal package for June 1, 2019 through June 1, 2020.

BACKGROUND/ANALYSIS: Insurance brokers from A. J. Gallagher began a pre-renewal market check earlier this year in the hope to get ahead of developing market conditions and continued claims activity. Nationwide, property insurance rates were impacted by catastrophic natural disasters; auto insurance rates continued to climb an average of 8 to 18% nationally. Despite this market trend, the brokers from Gallagher were able to negotiate premium quotes at a modest increase (see premium comparison sheet attached).

The Town of Grand Chute has experienced significant adverse claims over the last five years, in particular, tax liability claims continued to be covered under the EMC's Public Officials policy. Few other carriers include the tax liability coverage in the Public Officials Liability Policy and the Town has benefitted by EMC's broad coverage. The brokers also negotiated a cost savings by moving the property coverage from Travelers Insurance to EMC.

Attached is a breakdown of the expiring premiums and the upcoming premium quotes, Gallagher's Marketing Strategy and Executive Summary, WC Mod Snapshot and Loss Analysis.

RECOMMENDATION: Approve the insurance package as presented by Gallagher.

FISCAL IMPACT: BUDGET

This is a yearly budgeted item. Final cost varies based on claims paid, audited premium adjustments and dividend received.

ATTACHMENTS: Premium quote for the June 1 2019-2020 insurance year, Gallagher's Marketing Strategy correspondence and Executive Summary, W.C. Mod Snapshot and Loss Analysis.

Town of Grand Chute

	CURRENT 2018-19	RENEWAL 2019-20	
Work Comp			
Premium:	\$ 199,971	\$ 206,541	
Mod	1.09	1.08	
Dividend	10 Flat	10 Flat	
Code	Payroll	Rate	
	7520 \$ 275,783	4.04	
	7704 \$ 1,691,708	4.53	
	7720 \$ 2,301,362	3.16	
	8810 \$ 1,968,649	0.21	
	9413 \$ 728,603	4.71	
Total	\$ 6,966,105		
		7520 \$ 275,783	4.18
		7704 \$ 1,812,349	4.35
		7720 \$ 2,510,930	3.02
		8810 \$ 1,930,670	0.2
		9413 \$ 843,924	4.44
Total		\$ 7,373,656	
			Change
Gen. Liability			
Premium:	\$ 31,430	\$ 32,368	
Population	22154	22701	
Rate	\$ 1.42	\$ 1.43	1%
Auto			
Premium:	\$ 66,196	\$ 70,616	
# of Veh	83	84	
Rate	\$ 797.54	\$ 840.67	5%
Law Enforcement Liability			
Premium:	\$ 11,658	\$ 12,778	
# of Officers	36	35	
# of Dogs	1	2	
Rate	\$ 323.83	\$ 365.09	11%
* 2018 blend of PT an FT Officers - 2019 All Full Time. 2018 1 Police Dog 2019 2 Police Dogs			
Crime			
Premium:	\$ 1,360	\$ 1,360	Flat
3 year policy billed annually			
Umbrella			
Premium:	\$ 17,556	\$ 17,627	0%
Public Officials/ Linebacker			
Premium:	\$ 9,427	\$ 9,970	
Revenue	22154	22701	
Rate	\$ 425.52	\$ 439.19	3%
Property			
Premium:	\$ 35,480	\$ 31,101	
TIV	\$ 44,631,745	\$ 45,202,943	
Rate	0.07949	0.06880	-16%
Equipment Breakdown			
Premium:	\$ 3,196	\$ 3,196	
TIV	\$ 31,053,431	\$ 31,053,431	
Rate	0.01029	0.01029	0%
Cyber Liability			
Premium:	\$ 3,018	\$ 3,018	Flat
Operating Exp	\$ 14,861,538	\$ 13,513,761	
Rate	0.0203	0.0223	
*Optional Cyber Deception: \$450 not taken 2018			
*Optional Cyber Deception: \$450			
Aviation / Drone			
Premium:	\$ 1,516 \$500 Fee	\$ 1,516 \$0 Fee	0%
Program Total	\$ 380,808	\$ 390,091	2%
	\$ 180,837	\$ 183,550	1%



February 25, 2019

Mr. Jim March
Town Administrator
Town of Grand Chute
1900 Grand Chute Blvd
Grand Chute, WI 54913

RE: Property & Casualty Insurance Renewal Remarketing Strategy & Broker Recommendation

Dear Jim,

The property & casualty insurance program for the Town of Grand Chute renews on June 1, 2019. In follow up to our Winter Strategic Review meeting in early February, we began our pre-renewal process earlier this year due to developing market conditions and continued claims activity for the Town. We provide a summary of our findings from our preliminary remarketing efforts on behalf of the Town and resulting recommended remarketing strategy for your review, consideration and communication with the Town board.

Market Conditions

As discussed current market conditions indicate public sector clients are experiencing rate increases averaging 2-8% across all policy lines nationally. Property rates impacted by national disasters on the coasts and regionalized weather related events in the Midwest and of course WI. Commercial Automobile rates continue to climb averaging annually 8-18%. Accident frequency, severity and higher costs from inattentive driving, increased litigation and higher replacement part costs due to technology and increased labor for repairs.

Individual account loss experience also factors into the underwriting results and per the chart below, the Town of Grand Chute has experienced some adverse claims over 5 years. Significant loss experience has resulted from tax liability specifically included under the Public Official (Linebacker). Historically the Town greatly benefitted from the broad coverage included by EMC for this tax liability exposure. Few carriers include similar coverage within their Public Officials program and if a separate carrier would provide a separate policy, based upon current losses would dictate a significantly higher additional premium cost to place and would not be financially beneficial.

Line of Coverage	5 year loss ratio (2014-2019)
Auto	45.52%
General Liability	12.91%
Public Officials	1134.12%
Property	0%
Work Comp	54.03%
Combined Average Loss Ratio	69.48%



Arthur J. Gallagher & Co.
BUSINESS WITHOUT BARRIERS

Soft Remarketing Results

Property

Currently your property coverage is placed with Travelers. Travelers will offer alternative quotes for all lines however their policy does not include tax liability coverage included in the Public Officials policy with EMC. Similarly, Chubb indicated that they would only be interested in quoting property at this time. Based upon this information we believe it is an advantage to align coverage with incumbent carriers. EMC also expressed interest in quoting the property line for an all lines renewal offer which we will positively leverage for improved underwriting results.

Workers Compensation

The expiring Work Comp experience mod factor is 1.09 and our mod projection calculation projects an increase to 1.12 effective 6/1. As a reminder, Workers Comp rates are mandated by the State of WI and uniform regardless of carrier, the good news is that average rates per \$100 of payroll class is also estimated to drop slightly for the second year. Since the current year Workers Compensation claims have improved, EMC will continue to offer a **level dividend** of **10%** even though the 5 year loss ratio remains over 50%. Due to potential risk of severe losses, a guaranteed cost policy placement with a level dividend offer regardless of claims experience as offered by EMC is in your best financial interest.

EMC continues to be a leading provider of insurance coverage for municipalities and other governmental districts throughout WI. Competitive pricing, comprehensive coverage terms and municipal specific risk control and claims services positions EMC consistently as a strong carrier. In addition, EMC continues to offer coverage regarding tax assessment activities under the Public Official (Linebacker) policy. Procurement of a separate policy to provide cover would result in more premium cost and possibly reduced coverage enhancements for the Town. EMC has actually paid out several hundred thousand dollars for this line alone with some potential additional reserves still pending resolution of settlement. In 5 years EMC has actually paid nearly **\$800,000** on behalf of the Town and is committed to earning your continued business partnership.

We are pleased to advise that we successfully negotiated a favorable renewal offer of not more than 5% net rate increase overall existing lines from EMC. As a result of their capabilities and commitment to this minimal renewal rate we believe EMC remains the best value and recommended renewal carrier for the Town. We also recommend that EMC quote the property as well so we may effectively leverage and explore additional savings potential in placing the entire program with one carrier.

We sincerely appreciate your confidence and this opportunity to serve the Town of Grand Chute. We hope you agree with our recommended renewal strategy so we may proceed to finalize renewal quotes on your behalf. We look forward to mutually reviewing our final proposal documents with you toward binding coverage 6/1/2019 on behalf of the Town of Grand Chute.

Yours Truly,

Nancy Moon, PWCA Area Vice President



Insurance | Risk Management | Consulting

mobile: 262.853.6356 | direct: 262.792.2240

nancy_moon@ajg.com

www.ajg.com 245 S. Executive Dr., Brookfield, WI 53005



Town of Grand Chute

Executive Summary

June 1, 2019-2020

Arthur J Gallagher Risk Management Services, Inc.

Nancy Moon | Area Vice President
Nancy_Moon@ajg.com | 262-853-6356
Lara Wall | Client Service Manager
Lara_Wall@ajg.com | 262-792-2245
April 28, 2019



Gallagher

Insurance | Risk Management | Consulting

ajg.com

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Introduction

Thank you for this opportunity to present your renewal proposal program options and recommendations for the Town's Property & Casualty Insurance Program policies. This Executive Summary is a shorter version of your proposal and is intended to summarize the highlights and point you to any decisions that need to be made prior to binding. We highlight each CORE360™ cost driver, below beginning with Insurance Premiums and ending with Contractual Liability. These drivers are highlighted for the Town of Grand Chute per the Core 360 Scorecard included which ensures that we are deliberate in driving value to each of your six cost drivers which represent your total cost of risk. It also follows the decisions made and action items we discussed in our Strategic Review; which serves as the basis for this proposal. We know that you have a choice and we appreciate your business and continued support.



CORE360™ Executive Summary Scorecard

Your CORE360™ Executive Summary Scorecard has been developed for you to get a quick snapshot of how we've impacted your total cost of risk for the policies detailed in this proposal.



- Loss run and Loss strata
- Public Sector Expertise
- Chatter
- SmartMarket
- Builders Risk Preferred



- Advisen Client Insight Report
- Umbrella Limit Benchmarking
- X-mod calculation
 - Aggravated Inequity
- Property Appraisals for replacement cost valuations- Gallagher Basset



- Drone Coverage (placed)
- Terrorism
- Active Shooter
- Crisis Management
- Environmental Liability



- Cyber Liability
- E-risk Hub
- Terrorism/Active Assailant
- Practice Group Collaboration
- Environmental



- Gallagher loss control services
- Get Set Gallagher Safety Essentials Training
- Gallagher's Claims Advocacy Services
 - Workers Comp
 - General Liability
 - Commercial Property



- Certificate Issuance
- Contract Review
- Practice Group Collaboration

State of the Market

Spring Insurance Market Update – April 2019

As many of our clients and team members personally experienced, the trend of more severe and frequent catastrophic events continues to occur across the United States. 2018 was the fourth-highest annual catastrophe loss year on record with insured losses of \$80 billion. This follows a record-breaking 2017, where insured catastrophe losses reached \$140 billion.

In response to these record losses, we anticipated a “tightening” market to develop last year. While we did see average renewal pricing increase by roughly 2%, we did not see the broad market correction that many anticipated. Fueled by record industry surplus levels and a stronger economy, the market resisted any broad market correction. Instead, underwriters focused their price increases toward lower performing risk profiles and certain lines of coverage. As we look ahead into 2019, we expect a tighter marketplace with these prevailing themes:

1. Hardening D&O marketplace
2. Gradual tightening in the Property marketplace
3. Ups and downs in the Casualty marketplace
4. More competition and coverage evolution regarding Cyber Liability



LINE OF COVERAGE	CURRENT MARKET PLACE (RANGE OF RATE INCREASES)
CAT Property	+5% to +15%*
General Property	2% to 10%
General Liability	Flat to 5%
Umbrella	2% to 10%
Management Liability (Private)	0% to +10%
Management Liability (Public)	+5% to +15%
Auto	+5% to +15%
Workers Compensation	-10 to +0%

*CAT Property defined as a location portfolio with exposure to catastrophic loss (i.e., California EQ, Flood, Florida/Texas/Gulf Coast – wind/hail, the Carolinas, etc.)

Management Liability: Facing stiff headwinds

Rates in the D&O market continued to increase in 2018, albeit at different levels between public and private companies.

The public company D&O market has experienced the stiffest headwinds. Higher than expected claim volume, larger settlements and rising rates of litigation have carriers responding with demands for higher premiums in order to stay competitive. Phil Norton, Senior Managing Director of Gallagher's Management Liability Practice, states, “Leading carriers are breaking out from a concentration of flat renewals that have been quite typical over the last two years. We saw a much

bigger shift already underway in Q4 2018 and this will continue throughout 2019.” As a whole, carriers are seeking 5–15% increases on primary D&O with almost the same demands from lower excess policies.

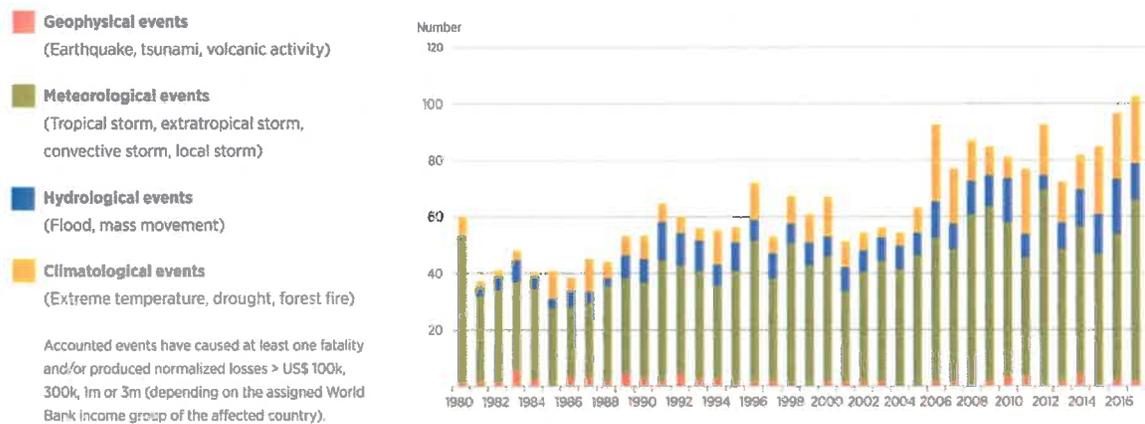
The private company D&O market on the other hand remains fairly competitive with no shortage of capacity for well-performing risks. 2018 saw mainly flat to slight increases in renewal pricing compared to years past where flat to slight decreases were the norm. We expect this trend to continue with flat to 5% for most, but with double digit increases for the larger private companies.

Commercial Property: Lean pricing leading to modest increases

In 2018, the broader property marketplace saw modest rate increases for the first time in years. After years of decreases and flat pricing, even well-performing accounts were priced so lean it would have been difficult for underwriters to sustain current pricing levels.

As the graphic below clearly illustrates, there has been a rise in severe weather-related events. In 2017 alone, there were 16 weather related events that exceeded one billion dollars. Even more notable than the number of billion-dollar events was the cumulative cost of these events—over \$140 billion dollars in insured losses for the calendar year of 2017—a new annual U.S. record

Loss Events in the U.S. 1980-2018 (Number of relevant events by peril)



Source: 2018 Munich Re, Geo Risks Research, NatCatSERVICE. As of January 2018

Despite the record losses delivered in 2017, rate increases did not develop in 2018 as anticipated. Instead, capacity remained abundant and the majority of our clients experienced stable renewal pricing. Those with favorable loss history or low exposure to catastrophic loss events saw modest rate increases in the single digits. The greatest increases were delivered to catastrophe-exposed risks and large layered and shared programs that suffered severe storm losses and/or had a high degree of attritional losses.

This trend changed in the first quarter 2019 with most property renewals experiencing more significant rate increases and changes in terms and conditions. Portfolios with limited CAT exposures and low attritional losses received rate increases in the mid-single digit range. CAT exposed portfolios with moderate attritional losses saw rate increases in the 8-15% range. Insureds with significant CAT exposure, CAT losses and/or operating in difficult classes of business (Multifamily, Dealer Open Lot, Hospitality, etc.) incurred greater rate movement. Program business for Multifamily and Hospitality experienced significant rate increase in excess of those clients with their own dedicated program. In addition, markets are looking to reduce attritional losses from the books with increased deductibles for all risk and in some cases, wind/hail/convective storm in the mid-west.

Lloyd's of London, which has long been a key source for E&S capacity, has been tightening for 12+ months. Lloyd's reported a £1 billion (US \$1.3 billion) loss for 2018. Disaster related claims from U.S. hurricanes and wildfires coupled with Typhoon Jebi in Japan cost Lloyd's £2.9 billion (US \$3.8 billion) in 2018, which is significantly higher than the long-term average of £1.9 billion (US \$1.3 billion). Business plans for 2019 have been restricted in an attempt to correct profitability. Each syndicate is looking for substantial rate across the book and are willing to shed low performing portfolios. They are particularly focused on accounts with any loss frequency, valuation issues, CAT exposures and large underperforming program business.

This year, underwriters will continue to focus on pricing, adequate valuation, data quality and terms and conditions. Those with attritional losses may need to consider increasing deductibles. Certain domestic carriers are making significant changes to renewal structures and as a result, underwriters are flooded with submissions. Thus, it is important to start the renewal process as early as possible. Rate increases described above are expected to continue for the next quarter.

Casualty: Ups and Downs in the Marketplace

Workers Compensation continues to be extremely competitive. Consider that in 2013, 74% of the NCCI states filed for a rate increase compared to 2018 where only one state filed for a rate increase (Louisiana). The number of accidents in the workplace continues to decline each year. Experts attribute much of that decline to more robust safety cultures as well as an overall shift in the economy from hazardous jobs to service jobs. Desirable and well performing risks can expect to see flat to decreased pricing on renewals in 2019.

General Liability loss costs have been rising as the overall legal landscape continues to change in the U.S. The primary change in the legal landscape has been an increase in the frequency of large judgements with punitive damages being the driving force (an increase in litigation financing, an empowered plaintiff bar and overall juror skepticism towards large corporations). Even though loss costs have been rising, there still remains plenty of capacity. We forecast pricing to be fairly stable—flat to single digit rate increases on desirable and well-performing risks.

Auto Liability is consistently seeing sizable rate increases regardless of risk profile. While distracted driving continues to be a growing problem, also contributing to the increase in Auto premiums is the improving economy—more people are driving more frequently and/or for longer distances. Additionally, loss costs continue to increase. The amount of technology added to vehicles in recent years has resulted in increased repair and maintenance costs. A fairly simple repair now often involves replacing cameras, sensors and other onboard technology.

Clients with large fleets have experienced higher than average auto liability rate increases, which is also causing higher pricing for Umbrella coverage. Auto has certainly been the driving force behind a tightening Umbrella marketplace but now, we are starting to see the capacity shrink for accounts with tougher GL exposures. Carriers are limiting the amount of Umbrella limits they are putting up for certain classes of businesses, and in some cases, they are exiting the market on certain classes of business. Finally, we're seeing a recurring theme emerging with carriers seeking an increase in attachment points for GL and Auto. While in previous years this applied to larger firms and those with substantial fleets, the market has been pushing for higher attachment points across the board.

Cyber Liability

Cyberattacks continue to be a growing concern with several high-profile network intrusions reported in recent months.

While we continue to advise clients on cyber risk posed by increasingly sophisticated and often well-funded threat actors, we are also focusing on a heightened regulatory risk that arises in the immediate aftermath of an attack. Regulatory investigations led by state attorneys general, the SEC and European regulators are now expected after a significant data breach occurs. The increased scrutiny by regulators at the state, federal and international level, often focus far beyond the failure to protect personally identifiable information. Organizations will be required to comply with increased standards to limit big data collection practices while conforming to a broadened definition of how regulators define what constitutes "Personally Identifiable Information." Noncompliance can lead to significant fines and reputational harm as these penalties become publicized.

Despite this rising threat, the number of carriers offering cyber insurance continues to rise leading to increased competition and a favorable rate environment for smaller to midsize clients.

For larger clients (>\$1B sales), the market is slightly more challenging, specifically in excess layers where carriers have been left with several recent large losses that have not been funded.

Conclusion

Although 2018 was the fourth-highest annual catastrophe loss year on record with insured losses of \$80 billion, the market did not develop as we anticipated. Average renewal pricing increased by approximately 2%, but a broader segment of the market (i.e. property) consistently experienced rate increases for the first time in years. However, there is no shortage of insurance companies looking for Clients with a desirable risk profile. The marketplace remains well capitalized and will remain competitive for the vast majority of Clients. Severe weather-related events continue to rise and the weather systems that develop during hurricane and wildfire season will determine how well the market ultimately performs in 2019.

Strategic Results

Considering current uncertainty highlighted in our market update report and historic loss trends previously discussed we focused our attention on minimizing premium impact on behalf of the Town. We are very pleased to advise that we successfully negotiated favorable renewal terms and conditions on behalf of the Town of Grand Chute for all lines effectively leveraging a long-term partnership with EMC which now includes property. Please review our remarks outlined below by line of coverage, our detailed premium summary spreadsheet and quotations and coverage details within our comprehensive proposal documents.

Workers Compensation

Over all premiums are up approximately 6% effective 6/1/2019 due primarily to increased annual payroll estimates of \$6,966,105 in 2018 to an increase of \$7,373,656 in 2019. Overall rates for the four classifications of employees are less and the experience mod factor was also reduced from 1.09 to 1.08 effective 6/1/2019. The dividend from EMC remains flat at 10% which is always a preferred option versus a loss sensitive plan.

General Liability

We effectively negotiated a nearly flat General Liability renewal offer from EMC, at 1% rate increase.

Commercial Auto

Commercial Auto rates are increasing significantly nationally we were able to minimize impact to the Town with a 5% increase in annual premium including an additional vehicle added to the exposure basis.

Law Enforcement Liability

In 2018, the Town had a blend of PT and FT officers and a single police dog. In 2019 the Town projects all full time officers and two police dogs which results in an increased premium rate of 11%.

Umbrella

Umbrella rate is flat however exposure in automobile and underlying policy is up slightly resulting in slight premium increase. Based upon benchmarking results completed on behalf of the Town of Grand Chute we recommend that the Town consider increasing the expiring umbrella limit which is \$4,000,000. Alternative limit premiums are illustrated within the umbrella section of the full proposal documents.

Public Officials Liability -Linebacker

This policy line experience has challenging loss ratios historically however EMC offered a renewal quote with only a 3% rate increase.

Commercial Property

Property continues to be a challenging area for most of the country however we approached EMC with the idea of offering property terms and conditions as an alternative quote for consideration. As a result EMC provided favorable pricing and premium savings of 16% over Traveler's expiring program with lower values. Note that this savings contemplates higher reported renewal property values, which is also significant.

Equipment Breakdown

Travelers renewal offer is flat and is a result as in prior years from our Gallagher Advantage platform.

Cyber Liability

Cyber Liability renewal offer from BCS is also flat via the Gallagher Advantage platform. As previously presented and declined by the Town, we strongly recommend that Cyber Deception coverage endorsement be added to this policy for the annual premium of \$450. This broaden coverage is recommended due to continued related risks & threats to municipalities growing in frequency across the country which is not included and also not part of the crime policy.

Crime

Commercial crime is a three year policy billed annually.

Aviation (Drone coverage)

Drone coverage was initially written midterm in 2018 and therefore was a short term policy. Current premium is annualized based upon a full year and as agreed does not include a \$500 policy fee as originated.

Recommendations:

We recommend that the Town of Grand Chute renew with the incumbent carriers with the exception of Liberty Mutual for property and instead bind property with EMC effective 6/1/2019.

We recommend that the Town of Grand Chute consider these evolving risks & threats, existing potential exposure to the Town and community and cost benefit of coverage versus premiums invested as follows:

- Active Assailant
- Pollution Liability
- Travel Accident

A premium quote is included for Active Assailant within the formal proposal documents for your review and includes various optional coverages that maybe purchased. We are happy to review in detail upon request.

We are also glad to provide an application for completion for additional quotes for the other items above upon request for formal quotations.

Thank You for Your Business

We enjoy our business partnership and appreciate the continued time, effort and confidence you place in us as your risk management team. This past year has been successful as evidenced by your scorecard. Your total cost of risk is being impacted favorably and our evolving mutual strategy for this upcoming year continues to focus on ways to strengthen positive impact on your profitability.

Thank you from your Gallagher Team!

Nancy Moon & Lara Wall

Benefits and HR Consulting

Similar to our CORE360™ approach, which focuses on the actual and potential costs that drive total cost of risk, our Benefits and HR consultants focus on more than just placing benefits insurance. They help clients with their total organizational wellbeing and talent risk management.

We would love the opportunity to introduce Gallagher Benefit Services to you to demonstrate the full power of Gallagher to improve your profitability and organizational wellbeing.

Gallagher Better Works™

Better. It's something all companies strive for. Better outcomes from better performance. But how do you get there?

You start by building a better workplace. One that attracts, engages and retains top talent at the right cost. That's why the Gallagher Better Works™ comprehensive approach to organizational wellbeing aligns your people strategy with your overall business goals.

It centers on strategically investing in your people's health, talent, financial wellbeing and career growth at the right cost structures to support a multigenerational workforce. And it utilizes data, helping you gather insights and apply best practices that promote productivity and growth.

As you develop and sustain a wellbeing-centric culture, you'll optimize your annual talent investment and mitigate organizational risk to maximize profitability. Best of all, you'll gain a competitive advantage as a workplace that simply works better.

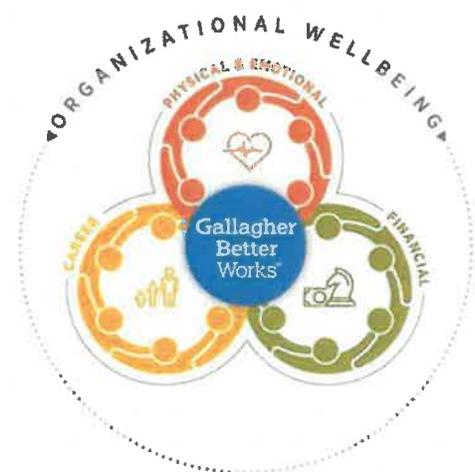
Because while your best is finite, your better is never finished.

Expertise and Solutions to Help You Optimize Your People Strategy

- 2018 Benefits Strategy and Benchmarking Survey: <https://www.aig.com/lp/us-benefits-strategy-benchmarking-survey/> and 2017 Best-in-Class Benchmarking Analysis: https://www.aig.com/lp/best-in-class/?utm_source=Misc&utm_medium=Press_release&utm_campaign=GBS_BIC2017Q4
- Thought leadership across multiple touchpoints through our Human Capital Insights report; visit <https://www.aig.com/lp/human-capital-insights/> for a copy
- A full spectrum of solutions to help employers to recruit, retain and engage top talent
- Focus on benefits, compensation, retirement, employee communications and workplace culture

Gallagher's team of benefits and HR consultants paired with risk management and insurance consultants can serve your organization as a strategic business partner, uniquely positioned to help you:

- Take a holistic approach to reducing your total cost of risk
- Tackle any risk or challenge from multiple angles taking into account both the human capital and property perspectives



We help you face your future with confidence.



Insurance | Risk Management | Consulting

Gallagher's holistic approach keeps your total cost of risk—and your best interest—in focus. With expertise where you most need it, Gallagher delivers the solutions that let businesses grow. Communities thrive. And people prosper.

GLOBAL REACH. LOCAL PRESENCE.

Founded in
1927

\$5B
Total Adjusted Brokerage & Risk Management Revenues (2018)

30,000+
Employees worldwide

850+
Offices in 35 countries

150+
Countries served

HIGHLY SPECIALIZED. DEEP EXPERTISE.

Alternative Risk & Captives
Aviation
Casualty
Commercial Surety & Bonds
Cyber Liability
Entertainment

Environmental
Enterprise Risk Management
Equity Advisors
Fine Arts
Law Firms
Management Liability

Private Client Services
Property
Risk Management
Trade Credit & Political Risk
Insurance

OUR APPROACH TO RISK.



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

22+ INDUSTRY PRACTICES



LEADERS WHERE IT COUNTS

Gallagher Named One of the World's Most Ethical Companies® for 2019

The only insurance broker to have received this honor, Gallagher has been named as one of the World's Most Ethical Companies by the Ethisphere® Institute, a global leader in defining and advancing the standards of ethical business practices, eight years in a row.

Gallagher has been designated as one of the "World's Best Employers" by Forbes Magazine for 2018.

This is a great honor that is given to just 500 companies around the world each year. Designation recipients are determined by an independent collection and analysis of anonymous employee reviews collected by Statista, a leading statistical agency. Gallagher was the only Insurance Brokerage to be honored with this designation for 2018.



SHARED VALUES + PASSION FOR EXCELLENCE = PROMISES DELIVERED

The Gallagher Way

25 tenets that have guided a team-oriented culture for 30+ years

Social Responsibility

Companywide focus on ethical conduct, employee health and welfare, environmental integrity and community service

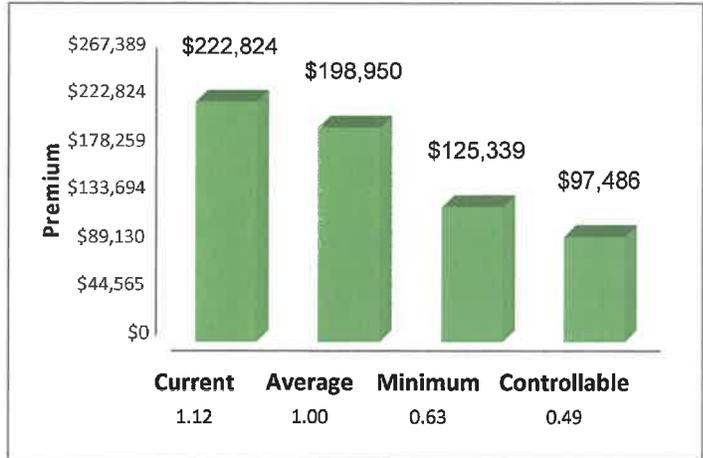
Mod Snapshot

Effective date: 6/1/2019

The Key Numbers

Total expected losses	\$245,621
Total expected primary losses	\$76,851
Total expected excess losses	\$168,770
Total unlimited losses	\$378,121
Total limited/adjusted losses	\$345,561
Total actual primary losses	\$95,791
Total actual excess losses	\$249,770
Computed ballast value	48,250
Computed weighting value	0.19
Modification factor	1.12
ARAP factor	1.00

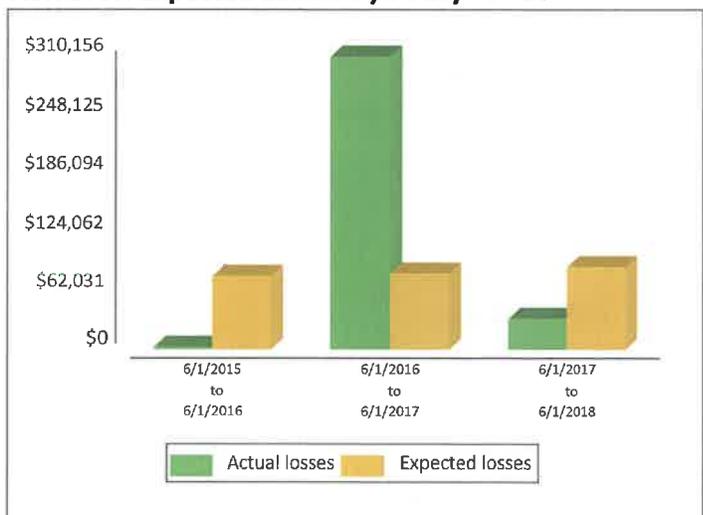
Mod Breakdown



Impact of Top Itemized Losses

State	Injury Date	Incurred Loss	Impact on Mod	Mod w/o Loss
WI	7/23/2016	\$249,999	0.2013	0.9155
WI	11/8/2016	\$41,770	0.0725	1.0443
WI	4/28/2018	\$15,769	0.0537	1.0631
WI	7/14/2017	\$14,194	0.0483	1.0685
WI	8/2/2016	\$13,512	0.0460	1.0708
WI	12/17/2016	\$5,827	0.0199	1.0969

Actual vs. Expected Losses by Policy Period



The Mod Formula

Actual primary losses	+	Ballast value	+	Weighting value	x	Actual excess losses	+	(1 - Weighting value)	x	Expected excess losses	=	Current mod
Expected primary losses	+	Ballast value	+	Weighting value	x	Expected excess losses	+	(1 - Weighting value)	x	Expected excess losses	=	
\$95,791	+	48,250	+	0.19	x	\$249,770	+	(1 - 0.19)	x	\$168,770	=	1.12
\$76,851	+	48,250	+	0.19	x	\$168,770	+	(1 - 0.19)	x	\$168,770	=	

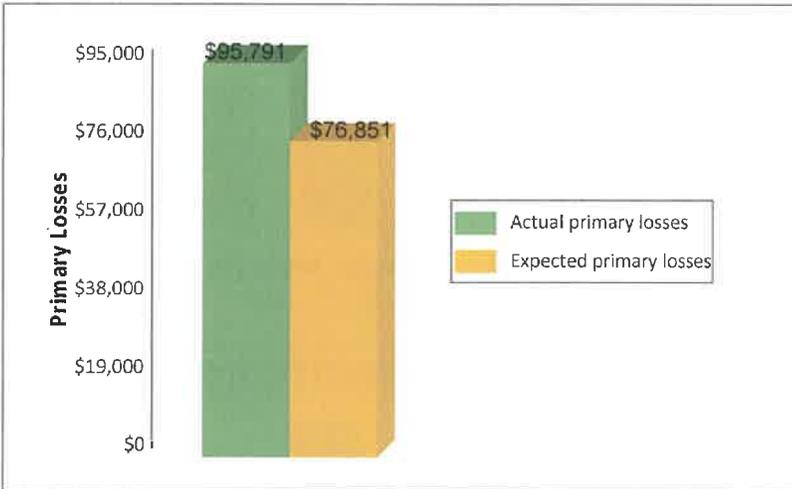
Loss Ratio Analysis

Effective date: 6/1/2019

Modification factor: 1.12

Frequency of Loss Analysis

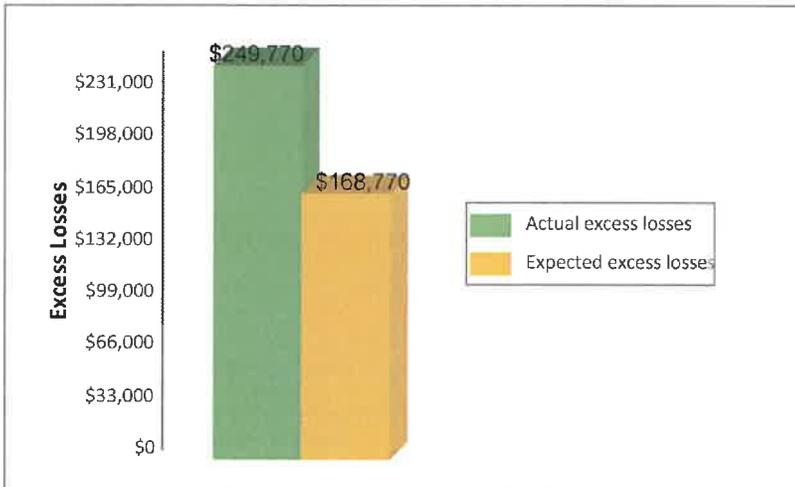
Ratio of actual primary losses (APL) to expected primary losses (EPL): 124.6%



Your company's actual primary losses are higher than expected for a business of your size and industry. This indicates your company is experiencing too many losses and that you are vulnerable to severe losses, since the more losses you have, the greater chance you will incur a large loss. There is ample opportunity to lower your loss frequency through loss prevention and control practices your insurance advisor can recommend.

Severity of Loss Analysis

Ratio of actual excess losses (AEL) to expected excess losses (EEL): 148.0%



Your company's actual excess losses are higher than expected for a business of your size and industry. This indicates your company is experiencing losses which are more severe than expected. There is ample opportunity to lower your loss severity through loss control practices your insurance advisor can recommend.

TOWN OF GRAND CHUTE - LOSS SUMMARY

COMMERCIAL AUTOMOBILE																		
POLICY TERM	POLICY #	CARRIER NAME	PREMIUM	IND / PD PAID	MED / BI PAID	COLLISION PAID	COMP PAID	EXPENSE S PAID	ALLOCATE D EXPENSES	TOTAL PAID	TOTAL RESERVES	TOTAL RECOVERIE S	TOTAL INCURRED	LOSS RATIO	VALUATIO N DATE	# OF OPEN CLAIMS	# OF CLOSED CLAIMS	# OF CLAIMS
06/01/2014 to 06/01/2015	5E12983	EMC Ins Co	\$46,810	\$12,209	\$3,847	\$23,738	\$0	\$0	\$2,029	\$39,795	\$0	-\$8,898	\$30,897	68.01%	1/2/2019	0	8	8
06/01/2015 to 06/01/2016	5E12983	EMC Ins Co	\$46,788	\$391	\$0	\$1,314	\$0	\$0	\$0	\$1,705	\$0	\$0	\$1,705	3.64%	1/2/2019	0	3	3
06/01/2016 to 06/01/2017	5E12983	EMC Ins Co	\$47,836	\$0	\$0	\$69,230	\$0	\$0	\$0	\$69,230	\$0	-\$7,676	\$61,554	128.68%	1/2/2019	1	6	7
06/01/2017 to 06/01/2018	5E12983	EMC Ins Co	\$62,569	\$6,991	\$0	\$18,789	\$0	\$0	\$0	\$25,780	\$499	-\$5,078	\$21,201	33.88%	1/2/2019	1	6	7
06/01/2018 to 06/01/2019	5E12983	EMC Ins Co	\$98,130	\$122	\$0	\$4,778	\$0	\$0	\$0	\$4,900	\$2,722	\$0	\$7,622	11.53%	1/2/2019	2	2	4
TOTALS:			\$270,143	\$19,713	\$3,847	\$117,850	\$0	\$0	\$2,029	\$141,410	\$3,221	-\$21,652	\$122,979	45.52%		4	25	29

COMMERCIAL GENERAL LIABILITY																		
POLICY TERM	POLICY #	CARRIER NAME	PREMIUM	IND / PD PAID	MED / BI PAID	COLLISION PAID	COMP PAID	EXPENSE S PAID	ALLOCATE D EXPENSES	TOTAL PAID	TOTAL RESERVES	TOTAL RECOVERIE S	TOTAL INCURRED	LOSS RATIO	VALUATIO N DATE	# OF OPEN CLAIMS	# OF CLOSED CLAIMS	# OF CLAIMS
06/01/2014 to 06/01/2015	5D12983 / 5G12983	EMC Ins Co	\$38,907	\$0	\$0	\$0	\$0	\$0	\$25,524	\$0	\$10,000	\$0	\$10,000	25.70%	1/2/2019	1	2	3
06/01/2015 to 06/01/2016	5D12983 / 5G12983	EMC Ins Co	\$42,167	\$1,916	\$0	\$0	\$0	\$0	\$0	\$1,916	\$0	\$0	\$1,916	4.54%	1/2/2019	0	6	6
06/01/2016 to 06/01/2017	5D12983 / 5G12983	EMC Ins Co	\$42,967	\$210	\$2,679	\$0	\$0	\$0	\$0	\$2,889	\$0	\$0	\$2,889	6.72%	1/2/2019	0	5	5
06/01/2017 to 06/01/2018	5D12983 / 5G12983	EMC Ins Co	\$40,890	\$0	\$0	\$0	\$0	\$0	\$14,140	\$0	\$10,000	\$0	\$10,000	24.46%	1/2/2019	1	1	2
06/01/2018 to 06/01/2019	5D12983 / 5G12983	EMC Ins Co	\$43,088	\$1,508	\$0	\$0	\$0	\$0	\$0	\$1,508	\$536	\$0	\$2,044	4.74%	1/2/2019	2	2	4
TOTALS:			\$208,019	\$3,634	\$2,679	\$0	\$0	\$0	\$39,664	\$6,313	\$20,538	\$0	\$26,849	12.91%		4	16	20

COMMERCIAL PROPERTY																		
POLICY TERM	POLICY #	CARRIER NAME	PREMIUM	IND / PD PAID	MED / BI PAID	COLLISION PAID	COMP PAID	EXPENSE S PAID	ALLOCATE D EXPENSES	TOTAL PAID	TOTAL RESERVES	TOTAL RECOVERIE S	TOTAL INCURRED	LOSS RATIO	VALUATIO N DATE	# OF OPEN CLAIMS	# OF CLOSED CLAIMS	# OF CLAIMS
06/01/2016 to 06/01/2017	9G291238	Travelers	\$30,649	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0.00%	1/2/2019	0	0	0
06/01/2017 to 06/01/2018	9G291238	Travelers	\$31,753	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0.00%	1/2/2019	0	0	0
06/01/2018 to 06/01/2019	9G291238	Travelers	\$35,480	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0.00%	1/2/2019	0	0	0
TOTALS:			\$97,882	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0.00%		0	0	0

TOWN OF GRAND CHUTE - LOSS SUMMARY

COMMERCIAL UMBRELLA																		
POLICY TERM	POLICY #	CARRIER NAME	PREMIUM	IND / PD PAID	MED / BI PAID	COLLISION PAID	COMP PAID	EXPENSE S PAID	ALLOCATE D EXPENSES	TOTAL PAID	TOTAL RESERVES	TOTAL RECOVERIE S	TOTAL INCURRED	LOSS RATIO	VALUATIO N DATE	# OF OPEN CLAIMS	# OF CLOSED CLAIMS	# OF CLAIMS
06/01/2014 to 06/01/2015	5J12983	EMC Ins Co	\$16,639	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0.00%	1/2/2019	0	0	0
06/01/2015 to 06/01/2016	5J12983	EMC Ins Co	\$17,160	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0.00%	1/2/2019	0	0	0
06/01/2016 to 06/01/2017	5J12983	EMC Ins Co	\$17,399	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0.00%	1/2/2019	0	0	0
06/01/2017 to 06/01/2018	5J12983	EMC Ins Co	\$17,144	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0.00%	1/2/2019	0	0	0
06/01/2018 to 06/01/2019	5J12983	EMC Ins Co	\$17,556	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0.00%	1/2/2019	0	0	0
TOTALS:			\$85,898	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0.00%		0	0	0

E&O - PUBLIC OFFICIALS LIAB																		
POLICY TERM	POLICY #	CARRIER NAME	PREMIUM	IND / PD PAID	MED / BI PAID	COLLISION PAID	COMP PAID	EXPENSE S PAID	ALLOCATE D EXPENSES	TOTAL PAID	TOTAL RESERVES	TOTAL RECOVERIE S	TOTAL INCURRED	LOSS RATIO	VALUATIO N DATE	# OF OPEN CLAIMS	# OF CLOSED CLAIMS	# OF CLAIMS
06/01/2014 to 06/01/2015	5K12983	EMC Ins Co	\$8,127	\$295,201	\$0	\$0	\$0	\$0	\$0	\$295,201	\$10,952	-\$9,000	\$297,153	3656.37%	1/2/2019	2	2	4
06/01/2015 to 06/01/2016	5K12983	EMC Ins Co	\$8,238	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0.00%	1/2/2019	0	0	0
06/01/2016 to 06/01/2017	5K12983	EMC Ins Co	\$8,452	\$50,871	\$0	\$0	\$0	\$0	\$0	\$50,871	\$34,591	-\$6,000	\$79,462	940.16%	1/2/2019	1	2	3
06/01/2017 to 06/01/2018	5K12983	EMC Ins Co	\$8,777	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0.00%	1/2/2019	0	0	0
06/01/2018 to 06/01/2019	5K12983	EMC Ins Co	\$9,427	\$2,741	\$0	\$0	\$0	\$0	\$0	\$2,741	\$108,553	\$0	\$111,294	1180.59%	1/2/2019	3	0	3
TOTALS:			\$43,021	\$348,813	\$0	\$0	\$0	\$0	\$0	\$348,813	\$154,096	-\$15,000	\$487,909	1134.12%		6	4	10

PROPERTY - BOILER & MACHINERY																		
POLICY TERM	POLICY #	CARRIER NAME	PREMIUM	IND / PD PAID	MED / BI PAID	COLLISION PAID	COMP PAID	EXPENSE S PAID	ALLOCATE D EXPENSES	TOTAL PAID	TOTAL RESERVES	TOTAL RECOVERIE S	TOTAL INCURRED	LOSS RATIO	VALUATIO N DATE	# OF OPEN CLAIMS	# OF CLOSED CLAIMS	# OF CLAIMS
06/01/2014 to 06/01/2015	5377C546	Travelers	\$2,357	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0.00%	1/2/2019	0	0	0
06/01/2015 to 06/01/2016	5377C546	Travelers	\$2,332	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0.00%	1/2/2019	0	0	0
06/01/2016 to 06/01/2017	5377C546	Travelers	\$2,578	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0.00%	1/2/2019	0	0	0
06/01/2017 to 06/01/2018	5377C546	Travelers	\$2,887	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0.00%	1/2/2019	0	0	0
06/01/2018 to 06/01/2019	5377C546	Travelers	\$3,195	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0.00%	1/2/2019	0	0	0
TOTALS:			\$13,350	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0.00%		0	0	0

WORKERS' COMPENSATION																		
POLICY TERM	POLICY #	CARRIER NAME	PREMIUM	IND / PD PAID	MED / BI PAID	COLLISION PAID	COMP PAID	EXPENSE S PAID	ALLOCATE D EXPENSES	TOTAL PAID	TOTAL RESERVES	TOTAL RECOVERIE S	TOTAL INCURRED	LOSS RATIO	VALUATIO N DATE	# OF OPEN CLAIMS	# OF CLOSED CLAIMS	# OF CLAIMS
06/01/2014 to 06/01/2015	5H12983	EMC Ins Co	\$172,154	\$59,325	\$51,358	\$0	\$0	\$0	\$5,235	\$110,683	\$0	-\$8,495	\$102,188	59.36%	1/2/2018	0	26	26
06/01/2015 to 06/01/2016	5H12983	EMC Ins Co	\$160,043	\$0	\$10,453	\$0	\$0	\$0	\$770	\$10,453	\$0	-\$1,993	\$8,460	5.29%	1/2/2018	0	24	24
06/01/2016 to 06/01/2017	5H12983	EMC Ins Co	\$194,870	\$49,457	\$87,296	\$0	\$0	\$0	\$33,888	\$136,723	\$193,295	\$0	\$330,018	169.35%	1/2/2019	2	35	37
06/01/2017 to 06/01/2018	5H12983	EMC Ins Co	\$170,826	\$8,197	\$31,971	\$0	\$0	\$0	\$3,224	\$40,168	\$0	-\$525	\$39,643	23.21%	1/2/2019	3	21	24
06/01/2018 to 06/01/2019	5H12983	EMC Ins Co	\$199,971	\$0	\$2,807	\$0	\$0	\$0	\$48	\$2,807	\$2,000	\$0	\$4,807	2.40%	1/2/2019	6	6	12
TOTALS:			\$897,864	\$116,979	\$183,855	\$0	\$0	\$0	\$43,165	\$300,834	\$195,295	-\$11,013	\$485,116	54.03%		11	112	123

TOWN OF GRAND CHUTE - LOSS SUMMARY

FOR ALL LINES OF COVER																
POLICY TERM	CARRIER NAME	PREMIUM	IND / PD PAID	MED / BI PAID	COLLISION PAID	COMP PAID	EXPENSE S PAID	ALLOCATE D EXPENSES	TOTAL PAID	TOTAL RESERVES	TOTAL RECOVERIE S	TOTAL INCURRED	LOSS RATIO	# OF OPEN CLAIMS	# OF CLOSED CLAIMS	# OF CLAIMS
06/01/2014 to 06/01/2015	EMC Ins Co / Travelers	\$284,994	\$366,735	\$55,205	\$23,739	\$0	\$0	\$32,788	\$445,679	\$20,952	-\$28,393	\$440,238	154.47%	3	38	41
06/01/2015 to 06/01/2016	EMC Ins Co / Travelers	\$276,738	\$2,307	\$10,453	\$1,314	\$0	\$0	\$770	\$14,074	\$0	-\$1,993	\$12,081	4.37%	0	33	33
06/01/2016 to 06/01/2017	EMC Ins Co / Travelers	\$344,751	\$100,538	\$89,945	\$69,230	\$0	\$0	\$33,888	\$259,713	\$227,986	-\$13,676	\$473,923	137.47%	4	48	52
06/01/2017 to 06/01/2018	EMC Ins Co / Travelers	\$334,846	\$15,188	\$31,971	\$18,789	\$0	\$0	\$17,364	\$65,948	\$10,499	-\$5,603	\$70,844	21.16%	5	28	33
06/01/2018 to 06/01/2019	EMC Ins Co / Travelers	\$374,848	\$4,371	\$2,807	\$4,778	\$0	\$0	\$48	\$11,956	\$113,811	\$0	\$125,767	33.55%	13	10	23
TOTALS:		\$1,816,177	\$489,139	\$190,381	\$117,850	\$0	\$0	\$84,858	\$797,370	\$373,148	-\$47,685	\$1,122,953	69.46%	25	167	182



AGENDA REQUEST
May 7, 2019

TOPIC: Approve Change Order #3 for Town Center Park Playground, Contract 2018-14, increasing the amount by \$1,270 and extending the project completion date to May 15, 2019.

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

ISSUE: The contract for the Town Center Park Playground was extended to May 1, 2019. The extended winter and wet spring has delayed progress.

Sidewalk ramps are needed to connect the sidewalk from the handicap parking to the community building.

BACKGROUND/ANALYSIS: The contractor, Bluemels, has made consistent progress on the project and performed work when weather conditions were favorable. We anticipate the temperatures will be adequate to complete the poured in place surface and final grading by May 15, 2019.

Quantities for the six inch sidewalk ramps were not in the original bid and need to be added by change order. The sidewalk and ramps are complete.

RECOMMENDATION: Staff recommends approval of Change Order #3 for Town Center Park Playground, Contract 2018-14, increasing the amount by \$1,270 for sidewalk ramps and extends the project completion date to May 15, 2019.

FISCAL IMPACT: BUDGET

Savings in other bid items will offset this cost.

ATTACHMENTS: Contract 2018-14 Change Order #3.

Change Order #3

Bluemel's Maintenance Service Inc.
4930 W. Loomis Rd
Greenfield, WI 53220

Contract No: 2018-14
Change Order No.: Three (3)
Issue Date: April 30, 2019
Project: Town Center Park Playground

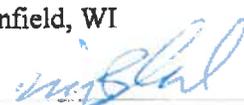
You Are Directed To Make The Changes Below In The Subject Contract:

<u>Item</u>	<u>Item Description</u>	<u>Add or Deduct</u>	<u>Price</u>
	6" Concrete Ramp Section – 70 sq. ft. @ \$9.00/sq. ft.	Add	\$630.00
	Detectable Warning Plates – 16 sq. ft. @ \$40.00/sq. ft.	Add	\$640.00
00 53 13	3.1 Final Completion date extended to May 15, 2019	N/A	N/A
TOTAL			\$1,270.00

The Changes Result in the Following Adjustments:

	<u>CONTRACT PRICE</u>
Prior To This Change Order	\$262,195.00
Adjustments Per This Change Order	\$1,270.00
Current Contract Status	\$263,465.00

Accepted
Bluemel's Maintenance Service Inc.
Greenfield, WI

By: 
Date: 5/1/2019

Authorized:
Town of Grand Chute
Grand Chute WI

By: _____
Date: _____



AGENDA REQUEST
5/7/2019

TOPIC: Final Resolution TBR-07-2019 for Spencer Street (Casaloma Drive to Mayflower Drive) as located in the Town of Grand Chute, authorizing 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., 2017-2018 as amended.

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

ISSUE: Shall the Town Board approve Final Resolution TBR-07-2019 for Spencer Street (Casaloma Drive to Mayflower Drive) as located in the Town of Grand Chute, authorizing 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., 2017-2018 as amended.

BACKGROUND/ANALYSIS: On February 2, 2019, the Town Board approved the special assessment methodology for the 2019 Spencer Street urbanization project, including storm sewer. The approved schedule for the street portion is 50% residential (100% commercial).

RECOMMENDATION: Staff recommends approval of TBR-07-2019.

FISCAL IMPACT: CIP

ATTACHMENTS:
Attachment No. 1 - TBR-07-2019 with exhibits

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

FINAL RESOLUTION 07 SERIES OF 2019

SPENCER STREET
(Casaloma Drive to Mayflower Drive)

A FINAL RESOLUTION AUTHORIZING THE COMMENCEMENT OF WORK OR IMPROVEMENTS AND SPECIAL ASSESSMENTS FOR STREET CONSTRUCTION LOCATED ON SPENCER STREET (CASALOMA DRIVE TO MAYFLOWER DRIVE), IN SECTIONS 30 AND 31, T21N-R17E AS LOCATED IN THE TOWN OF GRAND CHUTE, AND LEVYING SPECIAL ASSESSMENTS AGAINST ABUTTING PROPERTY OWNERS OR ON AN AREA WIDE BASIS TO SPECIALLY BENEFITING PROPERTY OWNERS UNDER CHAPTER 60 AND 66.0703(1)(b), ET AL, POLICE POWERS, WIS. STATS., 2017-2018 AS AMENDED.

WHEREAS, the Town Board of Supervisors of the Town of Grand Chute, Outagamie County, Wisconsin, did pass a Preliminary Resolution 18, Series of 2018, on the 5th day of June 2018, and declaring their intention to exercise special assessment powers under Wisconsin Statutes, Chapter 60 and 66.0703(1)(b), et al., for street improvements as described and shown on Exhibit "A" and did publish the required statutory Notice of Public Hearing on Special Assessments on the Town's website and did post said notice at the Grand Chute Town Hall, and did further mail a copy of said Notice of Public Hearing to all specially abutting property owners or on an area wide basis to specifically benefiting property owners within the required statutory time; and,

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

WHEREAS, the Town Board of Supervisors of the Town of Grand Chute, Outagamie County, Wisconsin, did hold a Public Hearing at the Town of Grand Chute Town Hall located at 1900 W. Grand Chute Boulevard, Grand Chute, Outagamie County, Wisconsin, on the 15th day of April, at 6:00 p.m., pursuant to the Notice of Public Hearing and a mailing of said Notice to abutting property owners or area wide specially benefiting property owners for the purpose of informing and hearing all interested persons concerning the Preliminary Resolution and the Report of the Town of Grand Chute Engineer on the proposed improvements for street reconstruction, and did hear all persons desiring audience at said hearing.

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

1. That the Report of the Town of Grand Chute Engineer pertaining to the project and all plans and specifications thereto, as modified, are hereby approved and adopted, and that the properties being assessed are specially benefited by this project.

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

Date introduced, approved and adopted this _____ day of _____, 2019.

TOWN OF GRAND CHUTE

Dave Schowalter
Town Chairman

Angie Cain
Town Clerk

EXHIBIT "A"

ASSESSMENT DESCRIPTION

Spencer Street Preliminary Resolution
McM. No. G0006-9-18-00505.00

Parcel 4 CSM 117, Parcels 1, 2, and 3 CSM 120, Outlot 1 and Lot 2 CSM 522, Lot 3 CSM 1054, Lot 1 CSM 1347, Lots 1, 2 and 3 CSM 1446, Lots 1 and 2 CSM 1992, Lot 2 CSM 2087, Lot 2 CSM 6002, Lot 1 CSM 6554

Lots 1, 2, 3, 4, and 5 Meadows of Mary Ellen and Walter, Lots 1-12 inclusive Block 1 Long Acres Plat, Lot 123 Casaloma West 2nd Addition, Lots 96, 30, 29, 28, 27, 26, 25, 6, 5, and 1 Casaloma West, Lots 4-15 inclusive Block 1 Van Rooy Subdivision, Outlot 2 Forest Park Estates

A part of the Southwest $\frac{1}{4}$ and the Southeast $\frac{1}{4}$ of the Southwest $\frac{1}{4}$,
the Southwest $\frac{1}{4}$ and the Southeast $\frac{1}{4}$ of the Southeast $\frac{1}{4}$ of Section 30

A part of the Northwest $\frac{1}{4}$ and the Northeast $\frac{1}{4}$ of the Northwest $\frac{1}{4}$,
the Southwest $\frac{1}{4}$, Northwest $\frac{1}{4}$ and the Northeast $\frac{1}{4}$ of the Northeast $\frac{1}{4}$ of Section 31,
all in T21N, R18E, Town of Grand Chute, Outagamie County, Wisconsin.

Beginning at the Northeast corner of Lot 1 of said Casaloma West; thence Southerly, 103.00 feet along the East line of said Lot 1 to the Southeast corner thereof; thence Westerly, 119.92 feet along the South line of said Lot 1 to the Southwest corner thereof; thence Southerly, 21.28 feet along the East line of Lot 5 of said Casaloma West to the Southeast corner thereof; thence Westerly, 129.92 feet along the South line of said Lot 5 to the Southwest corner thereof; thence Southwesterly, 90.20 feet to the Southeast corner of Lot 6 of said Casaloma West; thence Southwesterly, 188.54 feet along the South line of said Lot 6 to the Southwest corner thereof and the Southeast corner of Lot 25 of said Casaloma West; thence Southwesterly, 199.75 feet along the South line of said Lot 25 to the Southwest corner thereof and the start of a 133.00 foot radius curve to the left; thence 150.72 feet along the Northeasterly right-of-way line of Wildflower Road and arc of said curve having a 142.78 foot chord which bears Northwesterly; thence Westerly, 280.61 feet along the Northerly right-of-way line of Wildflower Road to the Southwest corner of Lot 29 of said Casaloma West; thence Northerly, 48.15 feet along the West line of said Lot 29 to the Easterly extension of the South line of Lot 30 of said Casaloma West; thence Westerly, 305.97 feet along said Easterly extension and the South line of said Lot 30 and the South line of Lot 96 of Casaloma West 2nd Subdivision to the Southwest corner thereof; thence Westerly, 66.36 feet to the Southeast corner of Lot 124 of said Casaloma West 2nd Subdivision; thence Westerly, 204.07 feet along the South line of said Lot 124 to the Southwest corner thereof; thence Southerly, 1180.64 feet along the West line of Lots 111 thru 123 of said Casaloma West 2nd Addition to the Northeast corner of Lot 11 of Forest Park Estates; thence Westerly, 796.39 feet along the North line of said Lot 11 to the Northwest corner thereof; thence Southerly, 654.92 feet along the East line of Lot 11 and Outlot 1 of said Forest Park Estates to the Southwest corner of said Outlot 1; thence Westerly, 66.01 feet along the South line of Outlot 2 of said Forest Park Estates to the Southwest corner thereof; thence Northerly, 1308.16 feet along the West line of said Outlot 2 to the Southeast corner of tax parcel number 101129100; thence Westerly, 551.14 feet along the South line of said tax parcel number 101129100 and tax parcel number 101129500 to the Southwest corner of said tax parcel number 101129500; thence Northerly, 20.00 feet along the West line of said tax parcel number 101129500 to the Southeast corner of Lot 1 of said Certified Survey Map No. 6554; thence Westerly, 393.00 feet along the South line of said Lot 1 to the Southwest corner thereof; thence Southerly, 20.00 feet along the East line of tax parcel number

EXHIBIT "A"

101129400 to the Southeast corner thereof; thence Westerly, 1610.00 feet along the South line of tax parcel numbers 101129400, 101129300, 101129600, 101130300, 101130400, 101130500, 101130209, 101130202, 101130203, 101130205 & 101130200 to the Southwest corner of Lot 3 of said Certified Survey Map No. 120; thence Northerly, 392.01 feet along the East line of Lots 1 thru 3 of said Certified Survey Map No. 117 to the Southeast corner of Lot 4 of said Certified Survey Map No. 117; thence Westerly, 224.30 feet along the South line of said Lot 4 to the East right-of-way line of Mayflower Drive; thence Northerly, 522.67 feet along the East right-of-way line of Mayflower Drive to the Southwest corner of Lot 12 of Meadows of Mary Ellen and Walter; thence Easterly, 180.00 feet along the South line of said Lot 12 to the Southeast corner thereof; thence Northerly, 20.00 feet along the West line of Lot 1 of said Meadows of Mary Ellen and Walter to the Northwest corner thereof; thence Easterly, 308.92 feet along the North line of Lots 1 thru 3 of said Meadows of Mary Ellen and Walter to the Northeast corner of said Lot 3; thence Southerly, 70.00 feet along the East line of said Lot 3 to the Southwest corner of Outlot 1 of said Meadows of Mary Ellen and Walter; thence Easterly, 200.00 feet along the South line of said Outlot 1 to the Southeast corner thereof; thence Northerly, 70.00 feet along the East line of said Outlot 1 to the Westerly extension of the North line of Lot 2 of Certified Survey Map No. 6002; thence Easterly, 299.00 feet along said Westerly extension and the North line of said Lot 2 to the Northeast corner thereof; thence Southerly, 120.00 feet along the East line of said Lot 2 to the Northwest corner of Lot 3 of said Certified Survey Map No. 6002; thence Easterly, 282.00 feet along the North line of said Lot 3 and its Easterly extension to East right-of-way line of S. Long Court; thence Northerly, 120.00 feet along said East right-of-way line to the Northwest corner of Lot 12, Block 1 of Long Acres Plat; thence Easterly, 1239.95 feet along the North line of Lots 1 thru 12, Block 1 of Long Acres Plat to the Northeast corner of said Lot 1, Block 1; thence Southerly, 86.00 feet along the East line of said Lot 1, Block 1 to the Westerly extension of the North line Lot 2 of Certified Survey Map No. 2087; thence Easterly, 259.00 feet along said Westerly extension and the North line of said Lot 2 to the Northeast corner thereof; thence Northerly, 148.80 feet along the West line of Lot 1 of Certified Survey Map No. 1347 to the Northwest corner thereof; thence Easterly, 529.61 feet along the North line of said Lot 1 and the North line of Lot 2 of Certified Survey Map No. 1992 to the Northeast corner thereof; thence Southerly, 130.00 feet along the East line of said Lot 2 to the Northwest corner of tax parcel number 101127800; thence Easterly, 185.00 feet along the North line of said tax parcel number 101127800 and its Easterly extension to the East right-of-way line of Maple Hill Drive; thence Northerly, 36.44 feet along said East right-of-way line to the Westerly extension of the North line of Certified Survey No. 522; thence Easterly, 274.00 along said Westerly extension and the North line of said Certified Survey No. 522 to the Northeast corner thereof; thence Southerly, 20.00 feet along the East line of said Certified Survey No. 522 to the Northwest corner of Lot 1 of Certified Survey Map No. 1446; thence Easterly, 1433.44 feet along the North line of Lots 1 thru 3 of said Certified Survey No. 1446 and Lots 5 thru 15, Block 1 of Van Rooy Subdivision to the Northeast corner of said Lot 5; thence Southerly, 87.00 feet along the East line of said Lot 5 to the Northwest corner of Lot 4, Block 1 of said Van Rooy Subdivision; thence Easterly, 170.00 feet along the North line of said Lot 4 to the Northeast corner thereof; thence Southerly, 100.00 feet along the East line of said Lot 4 to the Southeast corner thereof; thence Southerly, 78.97 feet to the Point of Beginning.

The above description shall be used for assessment purposes only.

**Town of Grand Chute
Spencer Street Urbanization
Mayflower Road to Casaloma Drive
McM Project No.: G0006-9-18-00505**

Schedule of Assessments Based on Using 50% Assessable Costs For RSF, RTF & AGD Zoning

Project Cost (based on Bid Tab):

Storm Sewer:

Item Number	Description	Unit	Estimated Quantity	Unit Price	Amount	R-1 & R-2 Zoning Assessable Amount	Other Zoning Assessable Amount
465.0315	Asphaltic Flumes	SY	50.00	\$49.00	\$2,450.00	\$980.00	\$1,225.00
504.0900	Concrete Masonry Endwalls	CY	20.00	\$1,350.00	\$27,000.00	\$10,800.00	\$13,500.00
520.8000	Concrete Collars for Pipe	EACH	2.00	\$500.00	\$1,000.00	\$400.00	\$500.00
608.0005	Storm Sewer Rock Excavation	CY	750.00	\$58.00	\$43,500.00	\$17,400.00	\$21,750.00
608.0318	Storm Sewer Pipe Reinforced Concrete Class III 18-Inch	LF	250.00	\$70.13	\$17,532.50	\$7,013.00	\$12,722.50
608.0412	Storm Sewer Pipe Reinforced Concrete Class IV 12-Inch	LF	601.00	\$65.73	\$39,503.73	\$16,859.25	\$30,584.89
608.0415	Storm Sewer Pipe Reinforced Concrete Class IV 15-Inch	LF	789.00	\$66.89	\$52,776.21	\$22,133.03	\$40,152.21
608.0418	Storm Sewer Pipe Reinforced Concrete Class IV 18-Inch	LF	154.00	\$76.22	\$11,737.88	\$4,320.01	\$7,837.06
608.0424	Storm Sewer Pipe Reinforced Concrete Class IV 24-Inch	LF	2,792.00	\$88.83	\$248,013.36	\$78,321.18	\$142,084.88
608.0430	Storm Sewer Pipe Reinforced Concrete Class IV 30-Inch	LF	897.00	\$101.78	\$91,296.66	\$25,162.64	\$45,648.33
608.0436	Storm Sewer Pipe Reinforced Concrete Class IV 36-Inch	LF	980.00	\$127.00	\$124,460.00	\$27,490.96	\$49,872.20
608.2419	Storm Sewer Pipe Reinforced Concrete Horizontal Elliptical Class HE-IV 19x30-Inch	LF	32.00	\$220.90	\$7,068.80	\$897.66	\$1,628.48
608.2434	Storm Sewer Pipe Reinforced Concrete Horizontal Elliptical Class HE-IV 34x53-Inch	LF	294.00	\$188.31	\$55,363.14	\$8,247.29	\$14,961.66
611.0420	Reconstructing Manholes	EACH	1.00	\$3,300.00	\$3,300.00	\$0.00	\$0.00
611.0530	Manhole Covers Type J	EACH	39.00	\$441.40	\$17,214.60	\$6,885.84	\$8,607.30
611.0612	Inlet Covers Type C	EACH	22.00	\$441.40	\$9,710.80	\$3,884.32	\$4,855.40
611.0639	Inlet Covers Type H-S	EACH	2.00	\$664.80	\$1,329.60	\$531.84	\$664.80
611.0666	Inlet Covers Type Z	EACH	34.00	\$650.00	\$22,100.00	\$8,840.00	\$11,050.00
611.2004	Manholes 4-Ft Diameter	EACH	14.00	\$3,676.00	\$51,464.00	\$20,585.60	\$38,283.00
611.2005	Manholes 5-Ft Diameter	EACH	14.00	\$4,408.00	\$61,712.00	\$20,585.60	\$38,283.00
611.2006	Manholes 6-Ft Diameter	EACH	6.00	\$5,469.00	\$32,814.00	\$8,822.40	\$16,407.00
611.2008	Manholes 8-Ft Diameter	EACH	4.00	\$8,305.00	\$33,220.00	\$5,881.60	\$10,938.00
611.3003	Inlets 3-Ft Diameter	EACH	55.00	\$2,912.00	\$160,160.00	\$64,064.00	\$80,080.00
611.3230	Inlets 2x3-Ft	EACH	2.00	\$3,321.00	\$6,642.00	\$2,656.80	\$3,321.00
612.0406	Pipe Underdrain Wrapped 6-Inch	LF	2,300.00	\$22.01	\$50,623.00	\$0.00	\$0.00
628.7005	Inlet Protection Type A	EACH	44.00	\$115.00	\$5,060.00	\$2,024.00	\$2,590.00
628.7010	Inlet Protection Type B	EACH	4.00	\$50.00	\$200.00	\$80.00	\$100.00
628.7015	Inlet Protection Type C	EACH	23.00	\$65.00	\$1,495.00	\$598.00	\$747.50
628.7020	Inlet Protection Type D	EACH	13.00	\$115.00	\$1,495.00	\$598.00	\$747.50
628.7555	Culvert Pipe Checks	EACH	37.00	\$14.00	\$518.00	\$207.20	\$259.00
650.4000	Construction Staking Storm Sewer	EACH	97.00	\$34.94	\$3,389.18	\$1,355.67	\$1,694.59
650.6000	Construction Staking Pipe Culverts	EACH	2.00	\$200.00	\$400.00	\$160.00	\$200.00
SPV.0060	Special 01, Manholes 8 Ft x 8 Ft	EACH	2.00	\$5,800.00	\$11,600.00	\$2,940.80	\$5,469.00
SPV.0060	Special 04, Storm Sewer Lateral Cleanout	EACH	61.00	\$267.60	\$16,323.60	\$6,529.44	\$8,161.80
SPV.0060	Special 09, Concrete Pipe Supports	EACH	2.00	\$500.00	\$1,000.00	\$400.00	\$500.00
SPV.0060	Special 11, Concrete Collars for Pipe - Special	EACH	2.00	\$1,500.00	\$3,000.00	\$0.00	\$0.00
SPV.0090	Special 01, Storm Sewer Pipe Reinforced Concrete Horizontal Elliptical Class HE-IV 38x6	LF	373.00	\$208.28	\$77,688.44	\$10,463.40	\$18,981.97
SPV.0090	Special 05, Culvert Pipe Corrugated Steel 87 x 63-Inch	LF	180.00	\$264.88	\$47,678.40	\$0.00	\$0.00
SPV.0090	Special 02, Storm Sewer Lateral, 4-Inch	LF	1,860.00	\$68.65	\$127,689.00	\$51,075.60	\$63,844.50
SPV.0090	Special 03, Storm Sewer Laterals, 6-Inch	LF	78.00	\$75.86	\$5,917.08	\$2,141.88	\$2,958.54
					Subtotal:	\$1,475,445.98	\$701,151.11
					Engineering:	\$221,316.90	\$105,172.67

Contingencies (15%):	\$221,316.90	\$66,200.55	\$105,172.67
Subtotal:	\$1,918,079.77	\$573,738.12	\$911,486.44
Administration (5%):	\$95,903.99	\$28,686.91	\$45,574.82
Total Storm Sewer Cost:	\$2,013,983.76	\$602,425.03	\$957,071.27

Streets:

Item Number	Description	Unit	Estimated Quantity	Unit Price	Amount	R-1,R-2 & AGD	Other
						Zoning Assessable Amount	Zoning Assessable Amount
201.0105	Clearing	STA	33.00	\$591.00	\$19,503.00	\$9,751.50	\$19,503.00
201.0120	Clearing	ID	250.00	\$25.00	\$6,250.00	\$3,125.00	\$6,250.00
201.0205	Grubbing	STA	33.00	\$180.00	\$5,940.00	\$2,970.00	\$5,940.00
201.0220	Grubbing	ID	250.00	\$6.50	\$1,625.00	\$812.50	\$1,625.00
203.0100	Removing Small Pipe Culverts	EACH	52.00	\$265.00	\$13,780.00	\$6,890.00	\$13,780.00
203.0200	Removing Old Structure (Station) 01, Sta. 158+00	LS	1.00	\$3,500.00	\$3,500.00	\$1,750.00	\$3,500.00
204.0100	Removing Pavement	SY	142.00	\$10.73	\$1,523.66	\$761.83	\$1,523.66
204.0150	Removing Curb & Gutter	LF	607.00	\$7.92	\$4,807.44	\$2,403.72	\$4,807.44
204.0170	Removing Fence	LF	100.00	\$5.00	\$500.00	\$250.00	\$500.00
204.0215	Removing Catch Basins	EACH	2.00	\$2,376.00	\$4,752.00	\$2,376.00	\$4,752.00
204.0245	Removing Storm Sewer (size) 01, 12-Inch or Less	LF	161.00	\$37.14	\$5,979.54	\$2,989.77	\$5,979.54
204.0245	Removing Storm Sewer (size) 01, 24-Inch or Less	LF	12.00	\$39.50	\$474.00	\$237.00	\$474.00
204.0280	Sealing Pipes	EACH	1.00	\$2,000.00	\$2,000.00	\$1,000.00	\$2,000.00
205.0100	Excavation Common	CY	43,740.00	\$10.56	\$461,894.40	\$106,598.58	\$396,422.40
213.0100	Finishing Roadway	EACH	1.00	\$5,547.15	\$5,547.15	\$1,491.57	\$5,547.15
305.0110	Base Aggregate Dense 3/4-Inch	TON	20.00	\$50.72	\$1,014.40	\$0.00	\$1,014.40
305.0120	Base Aggregate Dense 1-1/4-Inch	TON	11,890.00	\$10.90	\$129,601.00	\$47,520.37	\$129,601.00
305.0130	Base Aggregate Dense 3-Inch	TON	30,415.00	\$10.90	\$331,523.50	\$39,272.70	\$196,363.50
416.0160	Concrete Driveway 6-Inch	SY	1,244.00	\$43.20	\$53,740.80	\$26,870.40	\$53,740.80
416.0170	Concrete Driveway 7-Inch	SY	21.00	\$49.05	\$1,030.05	\$515.03	\$1,030.05
455.0605	Tack Coat	GAL	1,700.00	\$2.20	\$3,740.00	\$1,454.44	\$3,740.00
460.2000	Incentive Density HMA Pavement	DOL	4,380.00	\$1.00	\$4,380.00	\$1,703.33	\$4,380.00
460.5223	HMA Pavement 3 LT 58-28 S	TON	5,000.00	\$53.60	\$268,000.00	\$74,444.44	\$268,000.00
460.5224	HMA Pavement 4 LT 58-28 S	TON	2,950.00	\$60.90	\$179,655.00	\$69,865.83	\$179,655.00
465.0120	Asphaltic Surface Driveways and Field Entrances	TON	85.00	\$156.00	\$13,260.00	\$6,630.00	\$13,260.00
601.0407	Concrete Curb & Gutter 18-Inch Type D	LF	10,818.00	\$11.15	\$120,620.70	\$60,310.35	\$120,620.70
601.0411	Concrete Curb & Gutter 30-Inch Type D	LF	310.00	\$25.00	\$7,750.00	\$3,875.00	\$7,750.00
602.0405	Concrete Sidewalk 4-Inch	SF	48,057.00	\$4.25	\$204,242.25	\$0.00	\$0.00
602.0415	Concrete Sidewalk 6-Inch	SF	691.00	\$4.90	\$3,385.90	\$0.00	\$0.00
602.0515	Curb Ramp Detectable Warning Field Natural Pattern	SF	310.00	\$30.00	\$9,300.00	\$0.00	\$0.00
611.8110	Adjusting Manhole Covers	EACH	1.00	\$200.00	\$200.00	\$0.00	\$0.00
611.0100	Maintenance and Repair of Haul Roads (project) 01, 4657-25-01	EACH	1.00	\$0.01	\$0.01	\$0.01	\$0.01
619.1000	Mobilization	EACH	1.00	\$231,619.22	\$231,619.22	\$115,809.61	\$231,619.22
621.0100	Landmark Reference Monuments	EACH	5.00	\$150.00	\$750.00	\$375.00	\$750.00
624.0100	Water	MGAL	21.00	\$85.00	\$1,785.00	\$892.50	\$1,785.00
625.0100	Topsoil	SY	19,160.00	\$3.88	\$74,340.80	\$37,170.40	\$74,340.80
627.0200	Mulching	SY	20,500.00	\$0.35	\$7,175.00	\$3,587.50	\$7,175.00
628.1904	Silt Fence	LF	1,750.00	\$2.10	\$3,675.00	\$1,837.50	\$3,675.00
628.1520	Silt Fence Maintenance	LF	1,750.00	\$0.05	\$87.50	\$43.75	\$87.50
628.1905	Mobilization Erosion Control	EACH	6.00	\$400.00	\$2,400.00	\$1,200.00	\$2,400.00
628.1910	Mobilization Emergency Erosion Control	EACH	6.00	\$200.00	\$1,200.00	\$600.00	\$1,200.00
628.2006	Erosion Mat Urban Class I Type A	SY	12,627.00	\$1.80	\$22,728.60	\$11,364.30	\$22,728.60
628.2008	Erosion Mat Urban Class I Type B	SY	6,540.00	\$1.70	\$11,118.00	\$5,559.00	\$11,118.00
628.7504	Temporary Ditch Checks	LF	100.00	\$9.00	\$900.00	\$450.00	\$900.00
628.7560	Tracking Pads	EACH	4.00	\$2,537.40	\$10,149.60	\$5,074.80	\$10,149.60
628.7570	Rock Bags	EACH	50.00	\$12.00	\$600.00	\$300.00	\$600.00
628.0210	Fertilizer Type B	CWT	25.00	\$65.00	\$1,625.00	\$812.50	\$1,625.00

620.0140	Seeding Mixture No. 40	LB	240.00	\$9.00	\$2,160.00	\$1,080.00	\$2,160.00
630.0200	Seeding Temporary	LB	150.00	\$2.25	\$337.50	\$168.75	\$337.50
630.0300	Seeding Borrow Pit	LB	270.00	\$7.00	\$1,890.00	\$945.00	\$1,890.00
637.2210	Signs Type II Reflective H	SF	250.25	\$20.40	\$5,105.10	\$2,552.55	\$5,105.10
638.2602	Removing Signs Type II	EACH	32.00	\$30.00	\$960.00	\$480.00	\$960.00
638.3000	Removing Small Sign Supports	EACH	20.00	\$30.00	\$600.00	\$300.00	\$600.00
643.0300	Traffic Control Drums	DAY	23,250.00	\$0.15	\$3,487.50	\$1,743.75	\$3,487.50
643.0420	Traffic Control Barricades Type III	DAY	8,990.00	\$0.40	\$3,596.00	\$1,798.00	\$3,596.00
643.0705	Traffic Control Warning Lights Type A	DAY	11,740.00	\$0.10	\$1,174.00	\$587.00	\$1,174.00
643.0715	Traffic Control Warning Lights Type C	DAY	3,875.00	\$0.10	\$387.50	\$193.75	\$387.50
643.0900	Traffic Control Signs	DAY	7,750.00	\$0.35	\$2,712.50	\$1,356.25	\$2,712.50
643.5000	Traffic Control	EACH	1.00	\$4,445.00	\$4,445.00	\$2,222.50	\$4,445.00
645.0135	Geotextile Type SR	SY	8,600.00	\$2.00	\$17,200.00	\$0.00	\$0.00
646.1020	Marking Line Epoxy 4-Inch	LF	24,600.00	\$0.38	\$9,348.00	\$4,674.00	\$9,348.00
646.3020	Marking Line Epoxy 8-Inch	LF	75.00	\$4.00	\$300.00	\$0.00	\$300.00
646.5020	Marking Arrow Epoxy	EACH	6.00	\$250.00	\$1,500.00	\$0.00	\$1,500.00
646.5120	Marking Word Epoxy	EACH	7.00	\$250.00	\$1,750.00	\$0.00	\$1,750.00
646.5220	Marking Symbol Epoxy	EACH	36.00	\$200.00	\$7,200.00	\$0.00	\$7,200.00
646.6020	Marking Stop Line Epoxy 12-Inch	LF	142.00	\$12.00	\$1,704.00	\$852.00	\$1,704.00
646.7420	Marking Crosswalk Epoxy Transverse Line 6-Inch	LF	1,001.00	\$12.00	\$12,012.00	\$6,006.00	\$12,012.00
646.8120	Marking Curb Epoxy	LF	390.00	\$4.00	\$1,560.00	\$780.00	\$1,560.00
650.4500	Construction Staking Subgrade	LF	6,257.00	\$0.01	\$62.57	\$31.29	\$62.57
650.5000	Construction Staking Base	LF	6,257.00	\$0.50	\$3,128.50	\$1,564.25	\$3,128.50
650.5500	Construction Staking Curb, Gutter and Curb & Gutter	LF	11,128.00	\$0.60	\$6,676.80	\$3,338.40	\$6,676.80
650.9910	Construction Staking Supplemental Control (project) 01, 4657-25-01	LS	1.00	\$1,400.00	\$1,400.00	\$700.00	\$1,400.00
650.9920	Construction Staking Slope Stakes	LF	6,257.00	\$0.01	\$62.57	\$31.29	\$62.57
690.0150	Sawing Asphalt	LF	767.00	\$1.55	\$1,188.85	\$594.43	\$1,188.85
690.0250	Sawing Concrete	LF	242.00	\$2.55	\$617.10	\$308.55	\$617.10
740.0440	Incentive IRI Ride	DOL	4,083.00	\$1.00	\$4,083.00	\$2,041.50	\$4,083.00
ASP.170A	On-the Job Training Apprentice at \$5.00/HR	HRS	2,000.00	\$5.00	\$10,000.00	\$5,000.00	\$10,000.00
ASP.170G	On-the Job Training Graduate at \$5.00/HR	HRS	1,320.00	\$5.00	\$6,600.00	\$3,300.00	\$6,600.00
SPV.0060	Special 02, Adjusting Water Valve Boxes	EACH	23.00	\$145.00	\$3,335.00	\$0.00	\$0.00
SPV.0060	Special 03, Adjusting Curb Stop Boxes	EACH	55.00	\$145.00	\$7,975.00	\$0.00	\$0.00
SPV.0060	Special 10, Sanitary Manhole Reconstructs	EACH	15.00	\$750.00	\$11,250.00	\$0.00	\$0.00
SPV.0060	Special 05, Posts Steel 2-3/8-Inch 10-Ft	EACH	40.00	\$195.00	\$7,800.00	\$3,900.00	\$7,800.00
SPV.0075	Special 01, Street Sweeping	HRS	100.00	\$0.01	\$1.00	\$0.50	\$1.00
SPV.0090	Special 10, Salvage and Reset Fence	LF	40.00	\$10.50	\$420.00	\$210.00	\$420.00
SPV.0090	Special 11, Salvage and Reset Landscape Timbers	LF	40.00	\$15.00	\$600.00	\$300.00	\$600.00
SPV.0120	Special 01, Water for Seeded Areas	MGAL	21.00	\$5.00	\$105.00	\$52.50	\$105.00
SPV.0150	Special 01, Temporary Mailbox Accommodations	LS	1.00	\$4,394.51	\$4,394.51	\$2,197.26	\$4,394.51
SPV.0165	Special 02, Salvage and Reset Driveway Paver Bricks	SF	145.00	\$18.00	\$2,610.00	\$1,305.00	\$2,610.00
	Street Lights	LS	1.00	\$100,000.00	\$100,000.00	\$50,000.00	\$100,000.00
	Property Acquisition	LS	1.00	\$177,350.00	\$177,350.00	\$0.00	\$0.00
				Subtotal:	\$2,668,762.52	\$761,555.73	\$2,033,892.37
				Engineering:	\$400,314.38	\$114,233.36	\$305,083.86
				Contingencies (15%):	\$400,314.38	\$114,233.36	\$305,083.86
				Subtotal:	\$3,469,391.28	\$990,022.45	\$2,644,060.08
				Administration (5%):	\$173,469.56	\$49,501.12	\$132,203.00
				Total Street Cost:	\$3,642,860.84	\$1,039,523.57	\$2,776,263.09

Setting Assessment Rates:

Storm Sewer:

R-1 & R-2 maximum rate:

\$20.00 per LF

Assessable Project Cost:

\$602,425.03

Allocated Assessable Cost:	\$557,713.91
Assessable Frontage:	6775.35 feet
Assessment Rate:	\$82.32 per LF

Other zoning maximum rate:	\$40.00 per LF
Assessable Project Cost:	\$957,071.27
Allocated Assessable Cost:	\$71,032.45
Assessable Frontage:	543.17 feet
Assessment Rate:	\$130.77 per LF

Street:

R-1, R-2, & AGD Assessments:	
R-1, R-2, & AGD assessable cost:	\$1,039,523.57
Allocated Assessable Cost:	\$975,155.24
Frontage to Base Assessments on per Ordinance:	8778.31 feet
Assessment Rate:	\$111.09 per LF

Other Zoning Assessments:

Other Zoning Assessable Project Cost:	\$2,776,263.09
Allocated Assessable Cost:	\$171,908.96
Assessable Frontage:	453.17 feet
Assessment Rate:	\$379.35 per LF

Schedule of Assessments:

Property Owner		Property Address	Parcel Number	Zoning	Total Spencer Street Frontage	R-1 & R-2 Zoning Storm Sewer Assessable Frontage	Other Zoning Storm Sewer Assessable Frontage	Storm Sewer Assessment	R-1, R-2 & AGD Zoning Street Assessable Frontage	Other Zoning Street Assessable Frontage	Street Assessment	Total Assessment
Patrick J. Jacobs		5750 W Spencer St	101126301	RSF	180.00	90.00	0.00	\$1,800.00	90.00	0.00	\$9,997.82	\$11,797.82
Kurt Davidson		5630 W Spencer St	101126401	RSF	90.00	90.00	0.00	\$1,800.00	90.00	0.00	\$9,997.82	\$11,797.82
Chong Vang		219 S. Long Court	101126402	RSF	222.00	111.00	0.00	\$2,220.00	111.00	0.00	\$12,330.65	\$14,550.65
Robert J. McGlone (LE)		5700 W. Spencer Street	101126500	RSF	209.00	209.00	0.00	\$4,180.00	209.00	0.00	\$23,217.16	\$27,397.16
Roxanne M. Reeves		5216 Long Ct	101127201	RSF	198.00	99.00	0.00	\$1,980.00	99.00	0.00	\$10,997.60	\$12,977.60
AMS Commercial LLC		5000 W. Spencer Street	101127502	AGD	141.00	141.00	0.00	\$2,820.00	141.00	0.00	\$15,663.25	\$18,483.25
Sarah L. Bryner		5204 W Spencer St	101127503	RSF	280.00	280.00	0.00	\$5,600.00	280.00	0.00	\$31,104.33	\$36,704.33
Patti S. Stenson		5130 W Spencer St	101127504	RSF	125.00	125.00	0.00	\$2,500.00	125.00	0.00	\$13,885.86	\$16,385.86
Purple Lion Investment LLC		5124 W. Spencer Street	101127506	RSF	125.98	125.98	0.00	\$2,519.60	125.98	0.00	\$13,994.73	\$16,514.33
Carl J. Vangrinsven		4960 W Spencer St	101127603	RSF	96.22	96.22	0.00	\$1,924.40	96.22	0.00	\$10,688.78	\$12,613.18
Lighthouse Senior Properties LLC		333 S. Misty Lane	101127604	RSF	192.44	96.22	0.00	\$1,924.40	96.22	0.00	\$10,688.78	\$12,613.18
Sarah L. Dom		5040 W Spencer St	101127700	RSF	133.00	66.50	0.00	\$1,330.00	66.50	0.00	\$7,387.28	\$8,717.28
Alan M. Crawford		5116 W Spencer St	101127800	RSF	125.00	62.50	0.00	\$1,250.00	62.50	0.00	\$6,942.93	\$8,192.93
Kelth Hueffner		5115 W Spencer St	101128601	AGD	864.25	160.71	0.00	\$3,214.20	160.71	0.00	\$17,852.78	\$21,066.98
Town of Grand Chute		5000 W. Aster Lane	101128900	AGD	66.02	0.00	90.00	\$3,600.00	90.00	0.00	\$9,997.82	\$13,597.82
Eric J. Lindberg		5211 W Spencer St	101129100	RSF	419.00	419.00	0.00	\$8,380.00	419.00	0.00	\$46,545.41	\$54,925.41
Holly M. Galassi		5411 W Spencer St	101129200	RSF	393.00	393.00	0.00	\$7,860.00	393.00	0.00	\$43,657.15	\$51,517.15
Judd W. Bricker		5515 W Spencer St	101129300	RSF	131.00	131.00	0.00	\$2,620.00	131.00	0.00	\$14,552.38	\$17,172.38
Susan R. Steffen		5439 W Spencer St	101129400	RSF	131.00	131.00	0.00	\$2,620.00	131.00	0.00	\$14,552.38	\$17,172.38
David J. Steffens		5331 W Spencer St	101129500	RSF	131.00	131.00	0.00	\$2,620.00	131.00	0.00	\$14,552.38	\$17,172.38
Matthew R. Emerich		5523 W Spencer St	101129600	RSF	131.00	131.00	0.00	\$2,620.00	131.00	0.00	\$14,552.38	\$17,172.38
James R. Long		5735 W Spencer St	101130200	CL	196.50	0.00	196.50	\$7,860.00	0.00	196.50	\$74,541.81	\$82,401.81
Steven F. Mielke		5645 W Spencer St	101130202	RSF	131.00	131.00	0.00	\$2,620.00	131.00	0.00	\$14,552.38	\$17,172.38
Les/Junice E. Hannemann RV TRT		5649 W Spencer St	101130203	RSF	131.00	131.00	0.00	\$2,620.00	131.00	0.00	\$14,552.38	\$17,172.38
David F. Chauvette		5725 W Spencer St	101130205	RSF	196.50	196.50	0.00	\$3,930.00	196.50	0.00	\$21,828.58	\$25,758.58

Byrdene M.	Young	5745 W Spencer St	101130208	RSF	260.28	130.14	0.00	\$2,602.80	130.14	0.00	\$14,456.85	\$17,059.65
Mark R.	Ziemer	W. Spencer Street	101130209	RSF	125.00	125.00	0.00	\$2,500.00	125.00	0.00	\$13,885.86	\$16,385.86
Christopher W.	Kuehl	5537 W Spencer Street	101130300	RSF	131.00	131.00	0.00	\$2,620.00	131.00	0.00	\$14,552.38	\$17,172.38
Matthew J.	Hammen	5601 W Spencer St	101130400	RSF	131.00	131.00	0.00	\$2,620.00	131.00	0.00	\$14,552.38	\$17,172.38
Anne C.	Ramsey	5615 W Spencer St	101130500	RSF	175.00	175.00	0.00	\$3,500.00	175.00	0.00	\$19,440.21	\$22,940.21
Elvin A.	Johnson	5219 Long Ct	102093400	RSF	166.82	83.41	0.00	\$1,668.20	83.41	0.00	\$9,265.76	\$10,933.96
Thomas M./Lynn	Rehfeldt LV TRT	5320 W Spencer St	102093500	RSF	154.50	154.50	0.00	\$3,090.00	154.50	0.00	\$17,162.93	\$20,252.93
Thomas R.	Ise	5330 W Spencer St	102093700	RSF	154.50	154.50	0.00	\$3,090.00	154.50	0.00	\$17,162.93	\$20,252.93
Craig W.	Bethke	5400 W Spencer St	102093900	RSF	154.50	154.50	0.00	\$3,090.00	154.50	0.00	\$17,162.93	\$20,252.93
Kevin	Kraemer	5408 W Spencer St	102094000	RSF	154.50	154.50	0.00	\$3,090.00	154.50	0.00	\$17,162.93	\$20,252.93
Carl W./Joann	Fischer LV TRT	5430 W Spencer St	102094200	RSF	154.50	154.50	0.00	\$3,090.00	154.50	0.00	\$17,162.93	\$20,252.93
Anton Family	IRREV TRT	5530 W Spencer St	102094300	RSF	154.50	154.50	0.00	\$3,090.00	154.50	0.00	\$17,162.93	\$20,252.93
Walter	Campbell	222 S Long Ct	102094500	RSF	154.50	77.25	0.00	\$1,545.00	77.25	0.00	\$8,581.46	\$10,126.46
Accurate Building Rentals		335 S. Casaloma Drive	102097600	RSF	170.00	85.00	0.00	\$1,700.00	85.00	0.00	\$9,442.39	\$11,142.39
Karen A.	Werner	4706 W Spencer St	102097700	RSF	90.00	90.00	0.00	\$1,800.00	90.00	0.00	\$9,997.82	\$11,797.82
Richard	Longworth	4718 W Spencer St	102097800	RSF	90.00	90.00	0.00	\$1,800.00	90.00	0.00	\$9,997.82	\$11,797.82
Ring Marital Trust		4740 W Spencer St	102097900	RSF	90.00	90.00	0.00	\$1,800.00	90.00	0.00	\$9,997.82	\$11,797.82
Ring Marital Trust		4740 W Spencer St	102098000	RSF	99.00	99.00	0.00	\$1,980.00	99.00	0.00	\$10,997.60	\$12,977.60
Ring Marital Trust		4740 W Spencer St	102098100	RSF	110.00	110.00	0.00	\$2,200.00	110.00	0.00	\$12,219.56	\$14,419.56
Grand Chute Sanitary District #2		1900 Grand Chute Bl	102098200	RSF	110.00	110.00	0.00	\$2,200.00	110.00	0.00	\$12,219.56	\$14,419.56
Michael R.	Sauter	4816 W Spencer St	102098300	RSF	110.00	110.00	0.00	\$2,200.00	110.00	0.00	\$12,219.56	\$14,419.56
Michael R.	Sauter	4826 W Spencer St	102098400	RSF	95.00	95.00	0.00	\$1,900.00	95.00	0.00	\$10,553.26	\$12,453.26
CalnIn & Goss Inc.		W. Spencer Street	102098500	CL	95.00	0.00	95.00	\$3,800.00	0.00	95.00	\$36,038.02	\$39,838.02
CalnIn & Goss Inc.		W. Spencer Street	102098600	CL	95.00	0.00	95.00	\$3,800.00	0.00	95.00	\$36,038.02	\$39,838.02
CalnIn & Goss Inc.		W. Spencer Street	102098700	CL	100.00	0.00	66.67	\$2,666.80	0.00	66.67	\$25,291.11	\$27,957.91
Schroeder Carpentry Inc.		5742 W. Spencer Street	102126311	RSF	108.92	108.92	0.00	\$2,178.40	108.92	0.00	\$12,099.59	\$14,277.99
Wexford Ltd		5734 W Spencer St	102126312	RSF	100.00	100.00	0.00	\$2,000.00	100.00	0.00	\$11,108.69	\$13,108.69
Wexford Ltd		5728 W Spencer St	102126313	RSF	100.00	100.00	0.00	\$2,000.00	100.00	0.00	\$11,108.69	\$13,108.69
Wexford Ltd		5720 W Spencer St	102126314	RSF	100.00	100.00	0.00	\$2,000.00	100.00	0.00	\$11,108.69	\$13,108.69
Wexford Ltd		5710 W Spencer St	102126315	RSF	100.00	100.00	0.00	\$2,000.00	100.00	0.00	\$11,108.69	\$13,108.69
Nanette P.	Wycoco	431 S Casaloma Dr	102243200	RSF	120.00	60.00	0.00	\$1,200.00	60.00	0.00	\$6,665.21	\$7,865.21
Jene M.	Vanderloop	4708 Buttercup Ct	102243600	RSF	130.00	0.00	0.00	\$0.00	0.00	0.00	\$0.00	\$0.00
James	Lasalle	4715 Buttercup Ct	102243700	RSF	274.73	0.00	0.00	\$0.00	0.00	0.00	\$0.00	\$0.00
Robert G.	Ness	4812 W Wildflower La	102245600	RSF	0.00	0.00	0.00	\$0.00	0.00	0.00	\$0.00	\$0.00
John L.	Benotch	4814 W Wildflower La	102245700	RSF	195.10	0.00	0.00	\$0.00	0.00	0.00	\$0.00	\$0.00
Lester R.	Jaeger	4816 W Wildflower La	102245800	RSF	109.00	0.00	0.00	\$0.00	0.00	0.00	\$0.00	\$0.00
Karl H.	Schraempfer	4818 W Wildflower La	102245900	RSF	100.00	0.00	0.00	\$0.00	0.00	0.00	\$0.00	\$0.00
Tlm M.	Martin	602 S Goldenrod Dr	102246000	RSF	95.00	0.00	0.00	\$0.00	0.00	0.00	\$0.00	\$0.00
Andrew R.	Ryan	601 S Goldenrod Dr	102246100	RSF	120.02	0.00	0.00	\$0.00	0.00	0.00	\$0.00	\$0.00
Kyle J.	Hofacker	600 S Wild Rose La	102313600	RSF	120.06	0.00	0.00	\$0.00	0.00	0.00	\$0.00	\$0.00
Jerry	Schimmelpfenning	601 S Wild Rose La	102316300	RSF	199.74	0.00	0.00	\$0.00	0.00	0.00	\$0.00	\$0.00
					10136.08	6775.35	543.17	\$157,233.80	6865.35	453.17	\$934,559.40	\$1,091,793.20

Worksheet: Assessments RES 50% + no land
Location: w:\PROJECTS\G0006\91800505\MSExcel
Date: January 27, 2019