



MEETING	DATE	TIME	LOCATION
Town Board	Tuesday, June 16, 2020	Immediately following Sanitary District	VIRTUAL MEETING 1900 W. Grand Chute Blvd.

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

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

Web Access:

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

Access Code: 624-632-691

Meeting Password: 1900

Telephone Access:

Dial: (408) 418-9388

Access Code: 624-632-691

Meeting Password: 1900

- A. CALL TO ORDER/ROLL CALL
- B. APPROVAL OF AGENDA/ORDER OF THE DAY
- C. SPECIAL PRESENTATION - Update on 2020 Town-wide property revaluation. (Marty Kuehn, Tyler Technologies, Inc.)
- D. PUBLIC INPUT **No public comment** will be permitted at this meeting out of a concern for fairness and safety as many attendees will be attending remotely without any meaningful ability to participate.
- E. CONSENT AGENDA
Items on the Consent Agenda are routine in nature and require one motion to approve all items listed. Prior to voting on the Consent Agenda, items on the Consent Agenda may be removed at the request of any Supervisor and addressed immediately following the motion to approve the other items on the Consent Agenda.)
 1. Approval of regular meeting minutes and public hearing minutes from June 2, 2020
 2. Licensing: *(applications on file in the clerk's office)(License Committee recommends approval)*
 - a. Approval of operator licenses applications to expire: 2022 dated 5/28/2020, 6/2/2020, and 6/5/2020.
 3. Special Event Permit:
 - a. Spielbauer Fireworks Co, Butte des Morts Country Club, 3600 W. Prospect Avenue, for a small fireworks display for members on July 3, 2020. CONDITIONS: 1) No fireworks may begin after 10:00 p.m., 2) Display must comply with NFPA 1123 standards, and 3) Fire Chief maintains the right to call off any fireworks show due to conditions at the time of the event.
 4. Accept Monthly Reports: Community Development, Fire Department, Police Department, Public Works, and Parks Commission
- F. FINANCIAL REPORTS
 1. Approval of Voucher List – June 16, 2020
 2. Accept Monthly Budget Statement – May 2020

G. NEW BUSINESS

1. Plan Commission Recommendations:

- a. SE-09-20 Special Exception Permit requested by Storage Shop USA Grand Chute, dba Storage Shop USA, 2145 W. Pershing Street, for approval of a Planned Unit Development designation of the StorageShopUSA – Grand Chute Condominium. PC recommends approval.
 - b. CP-02-20 Request by Storage Shop USA Grand Chute, dba Storage Shop USA, 2145 W. Pershing Street, for approval of the Condo Plat of StorageShopUSA – Grand Chute Condominium. PC recommends approval.
2. Approve the new Town Board meeting schedule due to National Night Out being rescheduled from August to October. (August 6th meetings will be rescheduled to August 4th and the October 6th meetings will be rescheduled to October 8th)
 3. Authorize the reallocation of \$3,530 from the Police Patrol Training & Conferences account to the Police Patrol Capitol Equipment account, to be used in conjunction with \$4,000 grant funds for the purchase of a MPH Industries Speed Trailer.

H. RESOLUTION

1. Resolution TBR-19-2020 regarding sales tax shared revenue with Outagamie County.

I. ADJOURNMENT

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

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

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

PUBLIC HEARING – TOWN BOARD – TOWN OF GRAND CHUTE – 1900 GRAND CHUTE BLVD., GRAND CHUTE, WI – W. EVERGREEN DRIVE (RR TO N. GILLETT STREET) JUNE 2, 2020

CALL PUBLIC HEARING TO ORDER/ROLL CALL

Public Hearing called to order virtually at 6:50 p.m. by Dave Schowalter, presiding officer.

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

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

OTHERS: 0 signed attendance (2 virtual)

Proposed imposition of special assessments for the Town of Grand Chute's cost allocable for street reconstruction, urbanization, and storm sewer installation on W. Evergreen Drive (RR to N. Gillett Street), as located in the Town of Grand Chute, Outagamie County, Wisconsin.

Chairman Schowalter opened the Public Hearing for discussion.

There were no questions.

CLOSE PUBLIC HEARING/ADJOURNMENT

Motion (Thyssen/Gehring) to close the Public Hearing and adjourn. Motion carried.

Public Hearing closed at 6:52 p.m.

These minutes were taken on June 2, 2020 and recorded in this record book June 3, 2020 by:

Angie Cain

Angie Cain, Town Clerk
Town of Grand Chute
Initial Draft

CALL TO ORDER/ROLL CALL

Virtual meeting called to order at 7:02 p.m. by Dave Schowalter, presiding officer.

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

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

OTHERS: 0 signed attendance (2 virtual)

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

REPORT

Update on COVID-19 and Emergency Operations

Chief Bantes provided the Town Board with an update on COVID-19. He provided an update regarding the reopening of Town Hall to the public.

PUBLIC INPUT – There was no public input.

CONSENT AGENDA

Approval of regular meeting minutes from May 19, 2020

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

Approval of operator licenses applications to expire: 2022 dated 5/14/2020 and 5/21/2020

Operator Licenses recommended for denial: Tyler, Sheprow, and Ellis

Licensing:

The Shinery Neenah LLC dba The Shinery temporary change in location to 4661 Michaels Drive, Grand Chute

Original "Class B" beer and liquor application for The Shinery Neenah LLC dba The Shinery, 4301 W. Wisconsin Avenue, Suite 432

Original Class "B" beer application for Arora Hospitality, LLC dba Motel 6, 210 N. Westhill Boulevard.

Original Class "B" beer application for Arora Hospitality, LLC dba Quality Inn, 3623 W. College Avenue.

Original Hotel/Motel application for Ambika Hotel, LLC dba Howard Johnson, 200 N. Perkins Street.

RENEWALS – July 1, 2020 to June 30, 2021 conditioned on payments due to the Town are current prior to issuance of any licenses pursuant to Municipal Codes 335-4(E) and 315-9(C). *(see the attached lists)*

- Liquor Licenses
- Dance Licenses
- Hotel/Motel Licenses

- Junk Dealer renewal application for 2020/2021 for Golper Supply Co, Inc., 1810 W. Edgewood Drive, David Golper, owner

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

FINANCIAL REPORTS

Approval of Voucher List – June 2, 2020

\$328,669.28 (95333-95468); Payroll \$297,396.35; ACH \$165,390.93

Accept Monthly Budget Statement – April 2020

Motion (Gehring/Ings) to approve the voucher list and accept the monthly budget statement. Motion carried.

NEW BUSINESS

Plan Commission Recommendations:

Certified Survey Map CSM-21-19 requested by Jill C. Johnson-Morgan, 3540 W Capitol Drive, for approval of a four-lot CSM with roadway dedication. Planner Patza to report results from 6/2/2020 PC meeting.

Planner Patza reported that Plan Commission recommended approval.

Motion (Thyssen/Nooyen) to approve CSM-21-19. Motion carried.

Award of bid, Contract 2020-02, Evergreen Drive, Towne Lakes Avenue to Orion Lane, to Michels Corporation in the amount of \$4,744,597.07 (award of bid subject to Final Resolution TBR-16-2020 approval).

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

Award of bid, Contract 2020-08 for Sidewalk, Curb, and Concrete Repair to Al Dix Concrete, Inc. in the amount of \$111,213.50.

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

RESOLUTION

Final Resolution TBR-16-2020 for W. Evergreen Drive (RR to N. Gillett Street) as located in the Town of Grand Chute authorizing the commencement of work or improvements and special assessments for street reconstruction and urbanization and levying special assessments against abutting property or on an area wide basis to specially benefiting property under Chapter 60 and 66.0703 Wis. Stats., 2017-18 as amended, et al., and the Town's Police Power.

Motion (Nooyen/Thyssen) to approve TBR-16-2020.

Supv. Ings was concerned that this benefit was for the general public and not the business. This will now be a collector road. He doesn't think this would qualify under the Police Powers.

Atty. Rossmeissl explained that presumably the public is benefitted every time a road is improved. The question is whether the property is also benefitted. Under Police Powers, the Board does not have to apportion part of the benefit to the public. All the Board needs to do and all that is called for in the resolution, is for the Board to make a finding that the property owners will receive some benefit.

Supv. Thyssen explained that this is a fraction of what some other apartments have paid on other projects. They need to continue to follow their guidelines as they have created a pattern on how the assessments work so it would remain fair to those that were previously assessed. He feels the rentership will increase with having more access and not being on a dead end road.

Supv. Nooyen stated that it would not be fair if they were not consistent with assessments to those that have paid them in the past.

Motion carried. Ings opposed.

ADJOURNMENT

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

Meeting adjourned at 7:19 p.m.

These minutes were taken at a regular meeting held on June 2, 2020 and entered in this record book, June 3, 2020 by:

Angie Cain

Angie Cain, Town Clerk
Town of Grand Chute
Initial Draft

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

NEW

Approve Deny

Appel, Jennifer K	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Dieringer, Jeana K	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Murray, Joseph C	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Stevenson, Iliana J	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Capt Jaeger
Capt. Jaeger or Chief Peterson

Date: 06/10/20

RENEWAL

Approve Deny

Demerath, Dale A	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Kams, Tia A	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ludovic, Emily R	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Wendell, Adam C	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Wenzlaff, Chelsea L	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Capt Jaeger
Capt. Jaeger or Chief Peterson

Date: 06/10/20

20

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

NEW

Approve Deny

Knoll, Henry R	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Knott, Dewayne A	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Schlieve, Danielle J	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Capt Jaeger
Capt. Jaeger or Chief Peterson

Date: 6/3/2020

RENEWAL

Approve Deny

Amundson, Echo M	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Berg Jr, James K	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Dallmann, Brynn S	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Foltz, Katherine R	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heaton, Todd M	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Juneau, Alexander J	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Kubalek, Beth E	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Kunstman, Lorie J	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ludlow, Jennifer M	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Marquardt, Rebecca L	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Mc Sorley, Pamela J	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Moore, Rhoda L	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Peters, Cressondra A	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Purath, Jordan S	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Capt Jaeger
Capt. Jaeger or Chief Peterson

Date: 6/3/2020

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

RENEWAL cont.

Approve Deny

Thebo, Lance J

Thor, Maria K

Vue, Cha C


Capt. Jaeger or Chief Peterson

Date: 6/3/2020

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

NEW

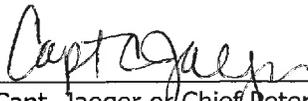
Approve Deny

Jungwirth, Jordan R

Keil, Peggy M

Pitsch, Cierra M

Trzcinski, Maci N



Capt. Jaeger or Chief Peterson

Date: 6/10/20

RENEWAL

Approve Deny

Lehman, Laura A



Capt. Jaeger or Chief Peterson

Date: 6/10/20

TOWN OF GRAND CHUTE - DEPARTMENT OF COMMUNITY DEVELOPMENT

PERMIT ACTIVITY REPORT

REPORT PERIOD - MAY 2020

	2020				2019			
	MAY		YTD		MAY		YTD	
	Number	% of Total						
Permits Issued								
Building Permits	49	42%	195	31%	92	44%	240	35%
Electric Permits	23	20%	128	21%	38	18%	146	22%
Plumbing Permits	23	20%	168	27%	48	23%	163	24%
HVAC Permits	22	19%	132	21%	32	15%	129	19%
Other Permits	0	0%	0	0%	0	0%	0	0%
Total Permits Issued	117		623		210		678	
	2020				2019			
	MAY		YTD		MAY		YTD	
	Number	% of Total						
Projects								
New Single Family Dwellings	7	14%	27	14%	12	13%	32	13%
New Duplexes	0	0%	1	1%	1	1%	4	2%
New Multi-Family Dwellings	0	0%	0	0%	0	0%	0	0%
New Residential Access Bldgs	20	41%	34	17%	13	14%	29	12%
New Commercial/Ind Bldgs	0	0%	9	5%	0	0%	6	3%
Residential Additions & Alter	11	22%	49	25%	31	34%	78	33%
Comm/Ind Additions & Alter	6	12%	40	21%	17	18%	45	19%
Signs	2	4%	26	13%	5	5%	25	10%
Other Projects	3	6%	9	5%	13	14%	21	9%
Total Projects	49		195		92		240	
	2020				2019			
	MAY		YTD		MAY		YTD	
	Number	% of Total						
Projects By Zone								
Single Family (RSF)	36	73%	104	53%	59	64%	130	54%
Two Family (RTF)	2	4%	2	1%	1	1%	6	3%
Multi-Family (RMF)	1	2%	6	3%	6	7%	14	6%
Local Commercial (CL)	1	2%	25	13%	4	4%	19	8%
Regional Commercial (CR)	3	6%	19	10%	8	9%	33	14%
Planned Commercial (CP)	0	0%	13	7%	4	4%	11	5%
Industrial (IND)	4	8%	20	10%	7	8%	18	8%
Exclusive Agriculture	0	0%	0	0%	0	0%	0	0%
General Agriculture	2	4%	6	3%	3	3%	9	4%
Total Proj. by Zoning Dist.	49		195		92		240	
	2020				2019			
	MAY		YTD		MAY		YTD	
New Dwelling Units								
Construction Costs (Ave.)	\$	256,742	\$	256,939	\$	244,407	\$	238,681
Calculated Permit Fees (Ave.)	\$	637	\$	620	\$	646	\$	643
Finished Floor Area (Ave. sq. ft.)		2,221		2,129		2,185		2,150
Garage Area (Ave. sq. ft.)		790		790		751		782
Lot Area (Ave. sq. ft.)		18,009		12,797		16,659		42,140
With Municipal Sewer (%)		100%		100%		100%		97%
With Municipal Water (%)		100%		100%		100%		97%
On Mapped Floodplain Lots (%)		0%		0%		0%		0%
	Year							
	2020 YTD	2019	2018	2017	2016	2015	2014	2013
New Dwelling Units								
In Single Family Homes	27	69	112	82	66	74	64	70
In Duplexes	2	14	12	8	2	2	2	0
In Multi-Family Apartment Units	0	0	20	190	40	59	8	32

TOWN OF GRAND CHUTE - DEPARTMENT OF COMMUNITY DEVELOPMENT

PERMIT ACTIVITY REPORT

REPORT PERIOD - MAY 2020

	2020				2019			
	MAY		YTD		MAY		YTD	
Costs By Project	Cost	% of Total	Cost	% of Total	Cost	% of Total	Cost	% of Total
New Single Family Dwellings	\$ 2,024,187	65%	\$ 8,136,165	23%	\$ 3,437,275	48%	\$ 8,955,628	25%
New Duplexes	\$ -	0%	\$ 348,718	1%	\$ 301,248	4%	\$ 997,848	3%
New Multi-Family Dwellings	\$ -	0%	\$ -	0%	\$ -	0%	\$ -	0%
New Residential Access Bldgs	\$ 147,699	5%	\$ 220,199	1%	\$ 125,894	2%	\$ 223,194	1%
New Commercial/Ind Bldgs	\$ 125,000	4%	\$ 8,600,872	24%	\$ 173,200	2%	\$ 7,258,586	21%
Residential Additions & Alter	\$ 308,593	10%	\$ 1,806,602	5%	\$ 661,640	9%	\$ 1,905,849	5%
Comm/Ind Additions & Alter	\$ 496,116	16%	\$ 15,940,025	44%	\$ 2,314,279	33%	\$ 14,796,892	42%
Signs	\$ 15,916	1%	\$ 633,966	2%	\$ 38,800	1%	\$ 460,672	1%
Other Projects	\$ 6,600	0%	\$ 166,809	0%	\$ 65,128	1%	\$ 524,327	1%
Total Costs by Project Type	\$ 3,124,111		\$ 35,853,355		\$ 7,117,464		\$ 35,122,996	
	2020				2019			
	MAY		YTD		MAY		YTD	
Costs By Work Type	Cost	% of Total	Cost	% of Total	Cost	% of Total	Cost	% of Total
Building Construction	\$ 2,423,757	78%	\$ 24,638,003	69%	\$ 5,503,911	77%	\$ 25,430,827	72%
Electrical	\$ 190,139	6%	\$ 4,934,197	14%	\$ 616,273	9%	\$ 4,121,200	12%
Plumbing	\$ 214,771	7%	\$ 3,149,658	9%	\$ 544,022	8%	\$ 3,063,136	9%
HVAC	\$ 295,444	9%	\$ 3,131,496	9%	\$ 453,258	6%	\$ 2,507,834	7%
Other	\$ -	0%	\$ -	0%	\$ -	0%	\$ -	0%
Total Costs by Work Type	\$ 3,124,111		\$ 35,853,355		\$ 7,117,464		\$ 35,122,996	
	2020				2019			
	MAY		YTD		MAY		YTD	
Costs By Zoning District	Cost	% of Total	Cost	% of Total	Cost	% of Total	Cost	% of Total
Single Family (RSF)	\$ 2,242,212	72%	\$ 8,972,153	25%	\$ 3,730,419	52%	\$ 9,442,895	27%
Two Family (RTF)	\$ 19,449	1%	\$ 67,243	0%	\$ 32,248	0%	\$ 505,049	1%
Multi-Family (RMF)	\$ 174,518	6%	\$ 4,098,186	11%	\$ 742,000	10%	\$ 1,573,140	4%
Local Commercial (CL)	\$ 161,876	5%	\$ 6,105,805	17%	\$ 66,025	1%	\$ 1,072,883	3%
Regional Commercial (CR)	\$ 273,757	9%	\$ 3,288,308	9%	\$ 1,402,866	20%	\$ 17,194,661	49%
Planned Commercial (CP)	\$ 28,900	1%	\$ 9,193,003	26%	\$ 480,985	7%	\$ 2,095,349	6%
Industrial (IND)	\$ 172,499	6%	\$ 3,936,756	11%	\$ 568,903	8%	\$ 2,290,663	7%
Exclusive Agriculture	\$ -	0%	\$ -	0%	\$ -	0%	\$ -	0%
General Agriculture	\$ 50,900	2%	\$ 191,900	1%	\$ 94,018	1%	\$ 948,356	3%
Total Costs by Zoning Dist.	\$ 3,124,111		\$ 35,853,355		\$ 7,117,464		\$ 35,122,996	
	YEAR							
Total Costs By Year	2020 YTD	2019	2018	2017	2016	2015	2014	2013
	\$ 35,853,355	\$ 87,093,850	\$ 138,074,977	\$ 98,575,584	\$ 78,164,724	\$ 84,987,946	\$ 62,576,835	\$ 65,692,160
June 10, 2020	Prepared by Cary J. Nate, Chief Building Inspector							Page 2 of 3

TOWN OF GRAND CHUTE - DEPARTMENT OF COMMUNITY DEVELOPMENT

PERMIT ACTIVITY REPORT

REPORT PERIOD - MAY 2020

	2020				2019			
	MAY		YTD		MAY		YTD	
Fees By Fee Type	Fees	% of Total	Fees	% of Total	Fees	% of Total	Fees	% of Total
Building Permits	\$9,174.00	29%	\$79,414.00	35%	\$23,864.00	36%	\$80,793.00	35%
Electric Permits	\$2,055.00	7%	\$18,577.87	8%	\$4,675.00	7%	\$19,669.00	8%
Plumbing Permits	\$1,518.00	5%	\$15,789.00	7%	\$4,785.00	7%	\$15,176.00	6%
HVAC Permits	\$2,484.00	8%	\$17,749.00	8%	\$3,782.01	6%	\$14,496.01	6%
Building Plan Review	\$2,830.00	9%	\$17,780.00	8%	\$5,625.00	8%	\$22,425.00	10%
SAC Fees	\$0.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	0%
1% SAC Fees	\$0.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	0%
Wis. Uniform Building Seal	\$245.00	1%	\$1,040.00	0%	\$455.00	1%	\$1,260.00	1%
Park Fee	\$2,800.00	9%	\$11,400.00	5%	\$5,400.00	8%	\$15,200.00	7%
Driveway/Access Permits	\$240.00	1%	\$1,440.00	1%	\$540.00	1%	\$1,620.00	1%
Drainage Plan Review	\$0.00	0%	\$850.00	0%	\$100.00	0%	\$800.00	0%
Drainage Inspections	\$2,800.00	9%	\$19,300.00	9%	\$5,400.00	8%	\$19,950.00	9%
Erosion Control Plan Review	\$700.00	2%	\$2,800.00	1%	\$1,200.00	2%	\$3,500.00	1%
Erosion Control Inspections	\$2,100.00	7%	\$8,400.00	4%	\$3,600.00	5%	\$10,350.00	4%
Permit Penalty Fees	\$0.00	0%	\$302.00	0%	\$0.00	0%	\$310.00	0%
Fire Department Impact Fees	\$2,121.00	7%	\$18,677.00	8%	\$3,966.00	6%	\$17,592.00	8%
Assessment Maintenance Fee	\$2,100.00	7%	\$12,110.00	5%	\$2,850.00	4%	\$10,700.00	5%
Total Permit Fees By Zoning Dist.	\$31,167.00		\$225,628.87		\$66,242.01		\$233,841.01	
	2020				2019			
	MAY		YTD		MAY		YTD	
Fees By Project Type	Fees	% of Total	Fees	% of Total	Fees	% of Total	Fees	% of Total
New Single Family Dwellings	\$18,989.00	61%	\$79,711.00	35%	\$35,201.00	53%	\$94,609.00	40%
New Duplexes	\$0.00	0%	\$5,057.00	2%	\$3,162.00	5%	\$12,977.00	6%
New Multi-Family Dwellings	\$0.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	0%
New Res. Access Bldgs	\$1,161.00	4%	\$2,027.00	1%	\$1,189.00	2%	\$2,054.00	1%
New Commercial/Ind Bldgs	\$567.00	2%	\$43,664.00	19%	\$1,169.00	2%	\$33,490.00	14%
Residential Additions & Alter	\$2,809.00	9%	\$14,164.00	6%	\$5,720.00	9%	\$17,773.00	8%
Comm/Ind Additions & Alter	\$7,281.00	23%	\$72,940.87	32%	\$18,241.01	28%	\$65,642.01	28%
Signs	\$250.00	1%	\$6,750.00	3%	\$800.00	1%	\$4,500.00	2%
Other Projects	\$110.00	0%	\$1,315.00	1%	\$760.00	1%	\$2,796.00	1%
Total Permits Fees by Project Type	\$31,167.00		\$225,628.87		\$66,242.01		\$233,841.01	
	2020				2019			
	MAY		YTD		MAY		YTD	
Fees By Zoning District	Fees	% of Total	Fees	% of Total	Fees	% of Total	Fees	% of Total
Single Family (RSF)	\$19,964.00	64%	\$87,845.00	39%	\$38,115.00	58%	\$105,481.00	45%
Two Family (RTF)	\$360.00	1%	\$1,021.00	0%	\$596.00	1%	\$7,957.00	3%
Multi-Family (RMF)	\$2,685.00	9%	\$21,601.00	10%	\$6,191.00	9%	\$10,377.00	4%
Local Commercial (CL)	\$1,858.00	6%	\$33,781.87	15%	\$2,112.00	3%	\$12,702.00	5%
Regional Commercial (CR)	\$3,064.00	10%	\$19,054.00	8%	\$10,483.01	16%	\$68,221.01	29%
Planned Commercial (CP)	\$100.00	0%	\$28,008.00	12%	\$3,141.00	5%	\$7,474.00	3%
Industrial (IND)	\$3,076.00	10%	\$32,583.00	14%	\$4,674.00	7%	\$16,378.00	7%
Agricultural (AED) and (AGD)	\$60.00	0%	\$1,735.00	1%	\$930.00	1%	\$5,251.00	2%
Total Permit Fees by Zoning Dist.	\$31,167.00		\$225,628.87		\$66,242.01		\$233,841.01	
	Year							
Total Fees By Year	2020 YTD	2019	2018	2017	2016	2015	2014	2013
	\$ 225,629	\$ 530,320	\$ 742,878	\$ 684,591	\$ 499,080	\$ 537,864	\$ 417,495	\$ 504,511

GRAND CHUTE FIRE DEPARTMENT

MAY 2020 ACTIVITY REPORT



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

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

OPERATIONS DIVISION INCIDENT STATISTICS

<u>INCIDENT TYPE</u>	<u>MAY</u>	<u>YTD</u>
Fire	4	23
Overpressure	0	0
Rescue and EMS	121	589
Hazardous Condition	9	56
Service Call	7	39
Good Intent Call	33	147
False Alarm / Call	13	59
Severe Weather	0	0
Special Incident	1	5

<u>CATEGORY</u>	<u>MAY</u>	<u>YTD</u>
Station #1 Incidents	76	387
Station #2 Incidents	112	531
Overlapping Incidents	48	212
Multi-Company Incidents	12	72
Day (6A-6P) Incidents	129	557
Night (6P-6A) Incidents	59	361
Total Incidents	188	918

FRACTILE RESPONSE PERFORMANCE (90th Percentile, Emergent)

<u>TIME</u>	<u>BENCHMARK</u>	<u>MAY</u>	<u>YTD</u>
Processing	1:00	3:07	2:26
Fire Turnout	1:36	1:54	1:50
EMS Turnout	1:00	1:37	1:40
Travel	4:00	6:20	6:18
Fire Total	6:20	8:22	9:10
EMS Total	6:00	9:22	8:44
GCA Total	10:00	14:53	14:41

<u>FIRE LOSS</u>	<u>MAY</u>	<u>YTD</u>
Property Value	\$6,300	\$1,709,622
Property Lost	\$1,000	\$19,157
Property Saved	\$5,300	\$1,690,215

<u>MUTUAL/AUTOMATIC AID</u>	<u>MAY</u>	<u>YTD</u>
Appleton (Given)	1	10
Appleton (Received)	3	17
Fox Crossing (Given)	2	4
Fox Crossing (Received)	3	17
Town of Center (Given)	0	0
Town of Center (Received)	0	0
MABAS Responses	0	1

<u>EMS INCIDENT RESPONSES</u>	<u>MAY</u>	<u>YTD</u>
GCFD Arrived <u>Before</u> GCA	106	492
GCFD Arrived <u>After</u> GCA	14	80
GCFD Arrived <u>Before</u> GCA (Emergent)	73	330
GCFD Arrived <u>After</u> GCA (Emergent)	12	63
GCFD Arrived <u>Before</u> GCA (Non-Emergent)	33	162
GCFD Arrived <u>After</u> GCA (Non-Emergent)	2	17

<u>EMS REASON FOR CALL</u>	<u>MAY</u>	<u>YTD</u>
Abdominal Pain	5	18
Allergic Reaction	0	4
Altered Mental Status	1	3
Animal Bite	0	0
Assault	2	2
Back Pain	5	9
Breathing Problem	7	60
Burns / Explosion	0	0
Carbon Monoxide / Hazmat	0	0
Cardiac Arrest	3	15
Chest Pain	8	37
Choking	0	5
Convulsions / Seizure	2	19
Diabetic Problem	1	14
Electrocution	0	0
Eye Problem	0	4
Falls	23	94
Headache	0	2
Heart Problems	4	15
Heat / Cold Exposure	1	1
Hemorrhage / Laceration	7	21
Invalid Assist / Lifting Assist	0	5
Overdose / Ingestion / Poisoning	8	28
Pregnancy / Childbirth	0	2
Psychiatric Problem	2	6
Sick Person	12	81
Stab / Gunshot Wound	2	3
Stroke / CVA	2	18
Traffic Accident	6	13
Traumatic Injury	2	20
Well Person Check	2	4
Unconscious / Fainting	11	44
Unknown Problem / Person Down	1	8
Not Applicable	2	9



To: Dave Schowalter, Town Chairman
 Members of the Town Board
 From: Karen Heyrman, P.E. *Kmh*
 Deputy Director of Public Works
 Re: Grand Chute Park Commission Monthly Report
 Date: June 16, 2020

1. Prairie Hill Park Mountain Bike Trail and Ice Rink

Fox Valley Mountain Bike club will complete the single track trail on the Prairie Hill Park berm by the end of June.

Staff mailed the attached preliminary grading plan for the ice rink site to the adjacent property owners on June 4. Due to COVID-19 we will meet individually to discuss the concept and their landscaping desires.

2. Arrowhead Park

Cage Kavanagh was able to fundraise the money needed for the outfield whiffle ball fence at Arrowhead Park. Surplus recreation funds will be used to extend the fence so this field can be used for tee ball as well. We hope to get the fence completed this month.

A preconstruction meeting for the Arrowhead Park Playground was held at the park with Bluemels Maintenance Service Inc. on May 27, 2020. This project is estimated to start in August and be complete at the end of October. The park department will remove the existing equipment and take down some of the ash trees that conflict with grading.

3. Park Revenue and Reopening Plan

Due to COVID-19 staff has relaxed the cancellation policy for our facility rentals. We rescheduled or refunded reservations as requested. The summer recreation program was cancelled and staff refunded Adventure Camp registrations. The refunds between March 1 and June 3 are shown below:

Revenue Desc	REC1 Software Fees	REC1 Merc Cash	Check	Credit/Debit	User Credit	Refund	Check Request	Total
Key/Security Deposit	(\$71.65)	(\$228.99)	(\$400.00)	(\$200.00)	(\$5,724.75)	(\$720.00)	(\$120.00)	(\$7,164.75)
Sales Tax	(\$2.32)	(\$7.01)	(\$17.00)	(\$4.13)	(\$175.21)	(\$36.05)	\$0.00	(\$232.39)
Fermented Beverage Permit	(\$0.80)	(\$2.80)	\$0.00	\$0.00	(\$70.00)	(\$10.00)	\$0.00	(\$80.00)
Park Rental Revenue	(\$44.95)	(\$132.40)	(\$340.00)	(\$75.00)	(\$3,310.00)	(\$700.00)	(\$70.00)	(\$4,495.00)
Recreation Program Fee	(\$7.35)	(\$29.40)	\$0.00	\$0.00	(\$735.00)	\$0.00	\$0.00	(\$735.00)
Recreation Revenue - Taxable	(\$0.55)	(\$2.20)	\$0.00	\$0.00	(\$55.00)	\$0.00	\$0.00	(\$55.00)
	(\$127.62)	(\$402.80)	(\$757.00)	(\$279.13)	(\$10,069.96)	(\$1,466.05)	(\$190.00)	(\$12,762.14)

The Park Commission discussed the COVID-19 impact to parks and approved the park facilities reopening plan at their June meeting.

On April 9, Park staff joined with regional County and Municipal Parks and Recreation staff in order to open/reopen our parks and recreation facilities in a consistent manner. The reopening plan that was

based on the benchmarks identified in the Governors Badger Bounce Back Plan was shared with the Park Commission via email. When the Safer at Home order was successfully challenged communities took varying approaches to reopen. Grand Chute and others referenced the Outdoor Recreation Reopen Guidelines developed by the WEDC (Wisconsin Economic Development Corporation <https://wedc.org/reopen-guidelines/>).

On May 21, 2020, playgrounds were re-opened with gathering limits of less than ten people and six foot social distancing recommendations. Athletic fields opened for practice only. Field reservations were suspended. Nets for four pickleball courts were put up at Carther Woods Park with signage restricting the use of the remainder to comply with gathering size limits. Summer Adventure Camp was cancelled and refunds issued. We notified donors that we would put their donation toward a future program or they could contact us to receive a refund.

Due to an increase in garbage and recycling at our parks, restrooms were opened at Carter Woods, Lions, Patriot, and Town Center Parks on June 1, 2020. Because of a delay in material delivery, the restrooms at Arrowhead and Prairie Hill Parks were opened June 11, 2020. The two remaining pickleball court nets were put up at Carter Woods Park on June 1 and tennis lessons were cancelled.

Park rentals resumed on June 5, 2020. A pickleball tournament at Carter Woods Park is requested for the end of June. A waiver of Liability for Park Rentals and use of Town Property and Facilities developed by legal council will be used for all rentals and pickleball tournaments indefinitely.

After learning what surrounding communities are doing, park staff recommended cancelling youth baseball games for 2020 and will evaluate the changes needed to resume this activity for the 2021 budget.

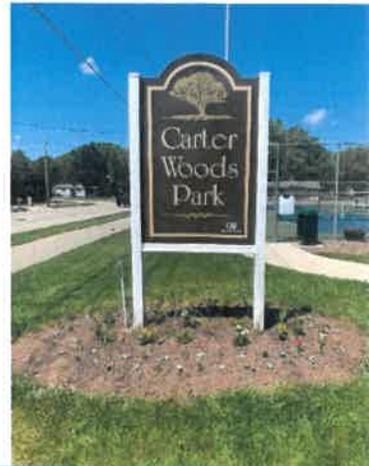
4. Park Activities



Paving was complete at Lions Park on June 3, 2020. This work was part of the 2019 asphalt paving project which was delayed due to the wet fall weather.



New tank/sprayer unit has been installed in the gator. This piece of equipment is used for wide area chemical application. This will be used for invasive species management and general weed control throughout the parks.



Flowers were planted at Town Center, Lions, and Carter Woods Parks.



 **Grand Chute**
SUPERIOR SERVICE. BETTER VALUE.

Prairie Hill
Park Ice Rink

  Feet

Grand Chute Police Department

MONTHLY REPORT



May 2020

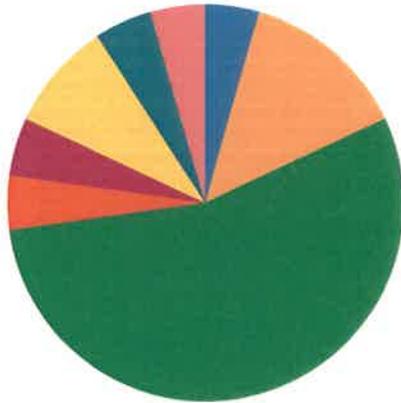
**COVID 19 **	This Month	This Month Last Year	% Change	Year to Date	Last Year to Date	% Change
Total # of Incidents ₁	1601	2431	-34%	9803	10533	-7%
Requests for Service	1382	1239	12%	6225	5853	6%
Officer Initiated	205	1182	-83%	3520	4548	-23%
Special Detail Generated	14	8	75%	58	157	-63%
CSO Calls ₁	230	334	-31%	1548	1538	1%
Citizen Contacts/Warnings	34	338	-90%	769	1217	-37%
SORP Verifications	2	4	-50%	11	12	-8%
Traffic Citations	69	460	-85%	1045	1789	-42%
Speeding	7	123	-94%	218	456	-52%
OWI	5	16	-69%	37	60	-38%
Ordinance Summons	54	51	6%	303	342	-11%
Retail Theft	26	19	37%	144	115	25%
Parking Tickets	4	9	-56%	112	242	-54%
Warrant Pick Ups	15	20	-25%	89	125	-29%
Accidents	62	114	-46%	413	660	-37%
	This Month	This Month Last Year	% Change	Year to Date	Last Year to Date	% Change
Adult Criminal Confinements	26	39	-33%	144	178	-19%
Adult Criminal Referrals	38	32	19%	164	137	20%
Juvenile Criminal Referrals	0	1	-100%	14	6	133%
Emergency Detentions	7	2	250%	22	11	100%
Alcohol Holds	0	0	#DIV/0!	0	0	#DIV/0!
False Alarms	36	33	9%	189	174	9%

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

Service Request Distribution By Request Type

Request Type	Request Count	Average Duration (days)	Average Duration (hours)	Percentage
Culvert Issue	1	14.00	336.00	4.5%
Ditch Issue	3	5.33	128.00	13.6%
Drainage Issue	12	6.83	164.00	54.6%
Lawn Damaged	1	19.00	456.00	4.5%
Pot Hole	1	13.00	312.00	4.5%
Shoulder Issues	2	8.50	204.00	9.1%
Storm Sewer Issue	1	1.00	24.00	4.5%
Street Issues	1	1.00	24.00	4.6%
Total Service Requests	22	7.41	177.82	

Service Request Distribution By Request Type



Culvert Issue	4.5%
Ditch Issue	13.6%
Drainage Issue	54.5%
Lawn Damaged	4.5%
Pot Hole	4.5%
Shoulder Issues	9.1%
Storm Sewer Issue	4.5%
Street Issues	4.5%
Total:	100.0%

Grand Chute Public Works

Reporting Dates May 2020

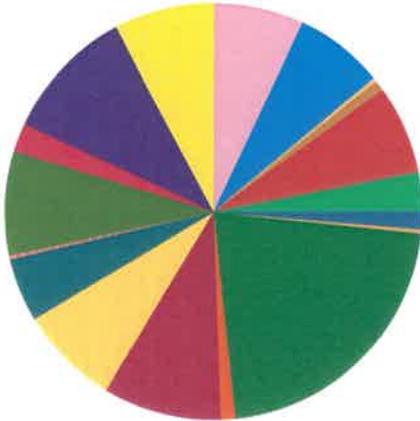
Cost Summary by Task Type

Task Type	Labor Hours	Labor Cost	Equipment Cost	Material Cost	Contractor Cost	Overhead Cost	Total Cost	%
002 Building Maintenance	67.0	\$1,945.36	\$155.40	\$0.00	\$0.00	\$0.00	\$2,100.76	1.5%
030 Forestry	5.0	\$183.38	\$74.00	\$0.00	\$0.00	\$0.00	\$257.38	0.2%
003 Ground Maintenance	490.0	\$13,046.07	\$17,210.43	\$0.00	\$0.00	\$0.00	\$30,256.50	21.7%
004 Inspection	36.5	\$1,219.66	\$458.06	\$0.00	\$0.00	\$0.00	\$1,677.72	1.2%
017 Leave	382.0	\$12,487.36	\$0.00	\$0.00	\$0.00	\$0.00	\$12,487.36	8.9%
005 Maintenance	240.3	\$7,610.73	\$3,262.28	\$0.00	\$0.00	\$0.00	\$10,873.01	7.8%
006 Miscellaneous	204.0	\$6,880.16	\$155.40	\$0.00	\$0.00	\$0.00	\$7,035.56	5.0%
008 Park Ground Maintenance	8.0	\$168.98	\$218.62	\$0.00	\$0.00	\$0.00	\$387.60	0.3%
009 Repair	204.3	\$6,917.04	\$4,492.98	\$0.00	\$0.00	\$0.00	\$11,410.02	8.2%
010 Service/Customer	61.8	\$2,126.37	\$772.56	\$0.00	\$0.00	\$0.00	\$2,898.93	2.1%
011 Services	208.0	\$5,492.12	\$8,827.70	\$0.00	\$0.00	\$0.00	\$14,319.82	10.3%
027 Sewer Services	172.5	\$5,519.59	\$5,714.54	\$0.00	\$0.00	\$0.00	\$11,234.13	8.0%
024 Stormwater Maintenance	173.3	\$5,989.70	\$3,437.86	\$0.00	\$0.00	\$0.00	\$9,427.56	6.7%
012 Street Maintenance	177.3	\$6,180.17	\$3,606.12	\$0.00	\$0.00	\$0.00	\$9,786.29	7.0%
013 Structure Repair/Maintenance	8.0	\$242.40	\$29.60	\$0.00	\$0.00	\$0.00	\$272.00	0.2%
014 Telemetry	26.8	\$1,080.80	\$160.21	\$0.00	\$0.00	\$0.00	\$1,241.01	0.9%
015 Trail Maintenance	2.0	\$50.12	\$29.60	\$0.00	\$0.00	\$0.00	\$79.72	0.1%
016 Vehicle Maintenance	269.0	\$9,693.92	\$124.15	\$0.00	\$0.00	\$0.00	\$9,818.07	7.0%
022 Water Services	82.3	\$2,879.28	\$1,236.91	\$0.00	\$0.00	\$0.00	\$4,116.19	2.9%
Task Types: 19	2,817.8	\$89,713.18	\$49,966.42	\$0.00	\$0.00	\$0.00	\$139,679.60	

Cost Summary by Task Type

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



Building Maintenance	1.5%
Forestry	0.2%
Ground Maintenance	21.7%
Inspection	1.2%
Leave	8.9%
Maintenance	7.8%
Miscellaneous	5.0%
Park Ground Maintenance	0.3%
Repair	8.2%
Service/Customer	2.1%
Services	10.3%
Sewer Services	8.0%
Stormwater Maintenance	6.7%
Street Maintenance	7.0%
Structure Repair/Maintenance	0.2%
Telemetry	0.9%
Trail Maintenance	0.1%
Vehicle Maintenance	7.0%
Water Services	2.9%
Total:	100.0%

Check Number	Check Issue Date	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
95529	06/16/2020	VALLEY SCREENPRINT INC	220235-	SCREENPRINTING JACKETS	10-11-52400-391	36.00
95529	06/16/2020	VALLEY SCREENPRINT INC	220235-	SCREENPRINTING JACKETS	10-14-53311-391	12.00
Total 95529:						551.30
95530	06/16/2020	VAN LAANEN, MARIA	042420	OVERPYMT SPEC ASSMT 103-534723 ELSNER	25-00-26201	88.82
Total 95530:						88.82
95531	06/16/2020	VOIGT, MICHAEL	042420	OVERPYMT SPEC ASSMT 102-540900 ELSNER	25-00-26201	88.82
Total 95531:						88.82
95532	06/16/2020	WALMART	060220	RESTITUTION 5G80BNZM79 GRAVITT	10-15-45100	50.79
Total 95532:						50.79
95533	06/16/2020	WHITE, ALEXANDER & KELSE	042420	OVERPYMT SPEC ASSMT 102-538100 ELSNER	25-00-26201	88.82
Total 95533:						88.82
95537	06/16/2020	WONDRA CONSTRUCTION, IN	2019-03-TWO	PAY REQ 2-WOODMAN DR URBANIZATION	55-14-57331-000	90,532.82
Total 95537:						90,532.82
Grand Totals:						267,351.30

Dave Schowalter, Chairman: _____

Jeff Nooyen, Supervisor: _____

Travis Thyssen, Supervisor: _____

Brad Gehring, Supervisor: _____

Jeff Ings, Supervisor: _____

Angie Cain, Clerk: _____

Julie M. Wahlen, Treasurer: _____

Check Number	Check Issue Date	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
95475	06/16/2020	911 RESPONSE LIGHTS LLC	SO-200182	MINI LIGHT BAR	10-14-53313-350	494.03
Total 95475:						494.03
95476	06/16/2020	AVERGONZADO, ANDREW	042420	OVERPYMT SPEC ASSMT 102-534800 ELSNER	25-00-26201	88.82
Total 95476:						88.82
95477	06/16/2020	AYRES ASSOCIATES	186856	DESIGN/CONSTR SVCS N MCCARTHY ROAD	55-14-57331-000	10,859.60
95477	06/16/2020	AYRES ASSOCIATES	186856	DESIGN/CONSTR SVCS N MCCARTHY ROAD	48-09-56900-210	455.00
Total 95477:						11,314.60
95478	06/16/2020	BESCH PLUMBING	9216	REPAIR URINAL AT ARROWHEAD PARK	10-16-55200-290	1,192.42
Total 95478:						1,192.42
95479	06/16/2020	BLUME, GREGORY & JAN	042420	OVERPYMT SPEC ASSMT 103-534750 ELSNER	25-00-26201	88.82
Total 95479:						88.82
95480	06/16/2020	BOARD OF REGENTS OF UW	09-MIL116196	ARCHAEOLOGICAL INVESTIGATIONS FOR PROSP	55-14-57331-000	8,324.00
Total 95480:						8,324.00
95481	06/16/2020	BOARDWALK BUILDERS	042420	OVERPAYMENT OF SPEC ASSMT 102-535300 ELSN	25-00-26201	88.82
Total 95481:						88.82
95482	06/16/2020	BROCKMAN, MARY	042420	OVERPYMT SPEC ASSMT 103-534708 ELSNER	25-00-26201	88.82
Total 95482:						88.82
95483	06/16/2020	BROOKS TRACTOR	C60406	1 DAY RENTAL OF 624L JOHN DEERE LOADER	10-14-53311-390	625.00
95483	06/16/2020	BROOKS TRACTOR	C95263	2020 DEERE 624L WHEEL LOADER W/ATTACHMEN	55-14-57324-000	106,338.75
Total 95483:						106,963.75
95484	06/16/2020	CARTER, BRENT & KELLY	042420	OVERPYMT SPEC ASSMT 102-537800 ELSNER	25-00-26201	88.82
Total 95484:						88.82
95485	06/16/2020	CCI SYSTEMS INC	K042398.B	FIBER PROJECT	10-20-51460-810	4,833.42
Total 95485:						4,833.42
95486	06/16/2020	CYPRESS HOMES	042420	OVERPAYMENT OF SPEC. ASSMT 102-532700	25-00-26201	88.82
Total 95486:						88.82
95487	06/16/2020	D & D 24 HOUR TOWING INC	41788	TOW UNIT 410 DUE TO ACCIDENT	10-14-53313-350	160.00
Total 95487:						160.00
95488	06/16/2020	DERCKS, ASHLEY	060320-ACR	ADVENTURE CAMP REFUND DUE TO COVID-19	10-16-46723	25.00
95488	06/16/2020	DERCKS, ASHLEY	060320-ACR	ADVENTURE CAMP REFUND DUE TO COVID-19	10-00-24310	1.36

Check Number	Check Issue Date	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
Total 95488:						26.36
95489	06/16/2020	DONALDSON, TODD ALLEN	042420	OVERPYMT SPEC ASSMT 102-537900 ELSNER	25-00-26201	685.38
Total 95489:						685.38
95490	06/16/2020	DOUGLAS GUNDERSON TRU	042420	OVERPYMT SPEC ASSMT 102-541600 ELSNER	25-00-26201	88.82
Total 95490:						88.82
95491	06/16/2020	EDGEWOOD 80 TRUST	042420	OVERPYMT SPEC ASSMT 102-540600	25-00-26201	88.82
Total 95491:						88.82
95492	06/16/2020	EDGEWOOD 81 TRUST	042420	OVERPYMT SPEC ASSMT 102-540700 ELSNER	25-00-26201	88.82
Total 95492:						88.82
95493	06/16/2020	EMENECKER, TIMOTHY	042420	OVERPYMT SPEC ASSMT 103-534712 ELSNER	25-00-26201	88.82
Total 95493:						88.82
95494	06/16/2020	EVANS TITLE	060320	OVERPAYMENT OF FINAL WATER BILL	64-00-23201	51.92
Total 95494:						51.92
95496	06/16/2020	FOURNESS, KATHY	060320-ACRF	ADVENTURE CAMP REFUND DUE TO COVID-19	10-16-46723	30.00
95496	06/16/2020	FOURNESS, KATHY	060320-ACRF	ADVENTURE CAMP REFUND DUE TO COVID-19	10-00-24310	1.64
Total 95496:						31.64
95497	06/16/2020	FRANK, ANGELA	042420	OVERPYMT SPEC ASSMT 103-534721 ELSNER	25-00-26201	88.82
Total 95497:						88.82
95498	06/16/2020	FREMLING, HEATHER	042420	OVERPYMT SPEC ASSMT 102-536900 ELSNER	25-00-26201	88.82
Total 95498:						88.82
95499	06/16/2020	GCW INVESTMENTS, LLC	042420	OVERPAYMENT OF SPEC ASSMT 102-536800 ELSN	25-00-26201	88.82
95499	06/16/2020	GCW INVESTMENTS, LLC	0424201	OVERPYMT SPEC ASSMT 103-534724 ELSNER	25-00-26201	88.82
95499	06/16/2020	GCW INVESTMENTS, LLC	0424203	OVERPYMT SPEC ASSMT 103-534751 ELSMER	25-00-26201	88.82
95499	06/16/2020	GCW INVESTMENTS, LLC	0424204	OVERPYMT SPEC ASSMT 103-534752	25-00-26201	88.82
Total 95499:						355.28
95500	06/16/2020	GEHRKE, JEFFREY & MELODI	042420	OVERPYMT SPEC ASSMT 102-541800 ELSNER	25-00-26201	88.82
Total 95500:						88.82
95501	06/16/2020	GERRITTS PLUMBING	052020	SERVICE CALL ST.1 URINAL	10-13-52200-360	157.00
Total 95501:						157.00
95502	06/16/2020	HASTINGS AIR-ENERGY CONT	183405	ST.2 PLYMOVENT BOOT	10-13-52200-360	333.17

Check Number	Check Issue Date	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
Total 95502:						333.17
95503	06/16/2020	HORST DISTRIBUTING INC	83705-000	LOCK/CLEVIS PIN/TORSION SPRING	10-14-53313-350	32.83
Total 95503:						32.83
95504	06/16/2020	JACOB CONSTRUCTION & DE	0424201	OVERPAYMENT OF SPEC ASSMT 102-539400 ELSN	25-00-26201	88.82
95504	06/16/2020	JACOB CONSTRUCTION & DE	0424202	OVERPAYMENT OF SPEC ASSMT 102-541100 ELSN	25-00-26201	88.82
95504	06/16/2020	JACOB CONSTRUCTION & DE	0424203	OVERPYMT SPEC ASSMT 102-541400 ELSNER	25-00-26201	88.82
95504	06/16/2020	JACOB CONSTRUCTION & DE	0424204	OVERPYMT SPEC ASSMT 102-542400 ELSNER	25-00-26201	88.82
95504	06/16/2020	JACOB CONSTRUCTION & DE	052420	OVERPAYMENT OF SPEC ASSMT 102-538400 ELSN	25-00-26201	88.82
Total 95504:						444.10
95505	06/16/2020	JOHN'S SAW SERVICE	12524	STIHL CHAIN SAW	10-16-55200-346	295.96
Total 95505:						295.96
95506	06/16/2020	KIM, DAVID & RENEE	042420	OVERPYMT SPEC ASSMT 103-534710 ELSNER	25-00-26201	88.82
Total 95506:						88.82
95507	06/16/2020	LEMKE, MARK	042420	OVERPYMT SPEC ASSMT 102-542200 ELSNER	25-00-26201	88.82
Total 95507:						88.82
95508	06/16/2020	LOWNEY'S LANDSCAPE CENT	11565	LANDSCAPE MAINTENANCE FOR TOWN HALL	10-18-51600-290	760.88
Total 95508:						760.88
95509	06/16/2020	MACH IV	7315	EVERGREEN BUS. PARK	46-09-56900-290	665.00
Total 95509:						665.00
95510	06/16/2020	MCANELLY, MATTHEW	042420	OVERPYMT SPEC ASSMT 102-534200 ELSNER	25-00-26201	88.82
Total 95510:						88.82
95511	06/16/2020	MCC INC	219090	29.98 TONS 3/4" DENSE CRUSHER RUN	10-14-53311-340	209.86
Total 95511:						209.86
95512	06/16/2020	MCPAHON	0601610	BUILDING PLAN REVIEW	10-11-52400-210	622.00
95512	06/16/2020	MCPAHON	0918295	PLAN PREPARATION-WISCONSIN AVE SIDEWALK	47-09-57331-000	5,999.60
95512	06/16/2020	MCPAHON	0918494	EROSION CONTROL INSPECTIONS	10-11-52400-210	1,007.68
95512	06/16/2020	MCPAHON	0918495	EROSION CONTROL INSPECTIONS	10-11-52400-210	2,014.94
95512	06/16/2020	MCPAHON	0918496	EROSION CONTROL INSPECTIONS	10-11-52400-210	534.84
Total 95512:						10,179.06
95513	06/16/2020	MEACHAM DEVELOPMENT IN	042420	OVERPYMT OF SPEC ASSMT 102-537900 ELSNER	25-00-26201	88.82
95513	06/16/2020	MEACHAM DEVELOPMENT IN	0424201	OVERPYMT SPEC ASSMT 103-534705 ELSNER	25-00-26201	88.82
95513	06/16/2020	MEACHAM DEVELOPMENT IN	0424202	OVERPYMT SPEC ASSMT 103-534749 ELSNER	25-00-26201	88.82
95513	06/16/2020	MEACHAM DEVELOPMENT IN	0424203	OVERPYMT SPEC ASSMT 103-534706 ELSNER	25-00-26201	88.82
95513	06/16/2020	MEACHAM DEVELOPMENT IN	0424205	OVERPYMT SPEC ASSMT 103-534728 ELSNER	25-00-26201	88.82

Check Number	Check Issue Date	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
95513	06/16/2020	MEACHAM DEVELOPMENT IN	0424206	OVERPYMT SPEC ASSMT 103-534729 ELSNER	25-00-26201	88.82
95513	06/16/2020	MEACHAM DEVELOPMENT IN	0424207	OVERPYMT SPEC ASSMT 103-534742 ELSNER	25-00-26201	88.82
95513	06/16/2020	MEACHAM DEVELOPMENT IN	0424208	OVERPYMT SPEC ASSMT 103-534743 ELSNER	25-00-26201	88.82
Total 95513:						710.56
95514	06/16/2020	MEYERS, SARAH & JAMES	042420	OVERPYMT SPEC ASSMT 102-541500 ELSNER	25-00-26201	88.82
Total 95514:						88.82
95515	06/16/2020	MOAK, CHERYL	042420	OVERPYMT SPEC ASSMT 103-534722 ELSNER	25-00-26201	88.82
Total 95515:						88.82
95516	06/16/2020	NORTHEAST ASPHALT INC	2019-09-SIX	PAY REQ 6-2019 HOT MIX ASPHALT PAVING PROG	10-16-55200-820	15,214.84
Total 95516:						15,214.84
95517	06/16/2020	OTIS ELEVATOR	101000563885	CREDIT MEMO FOR SERVICE CONTR 2/1/20-4/30/2	10-18-51600-290	744.49-
95517	06/16/2020	OTIS ELEVATOR	CVA65261620	SVC CONTRACT ELEVATORS @ TOWN HALL 6/1/20	10-18-51600-290	1,236.75
Total 95517:						492.26
95518	06/16/2020	OUTAGAMIE COUNTY TREAS	060320	MAY COURT FINES	10-15-45100	2,018.64
95518	06/16/2020	OUTAGAMIE COUNTY TREAS	1018112	SIGNING WORK	10-14-53311-340	194.93
95518	06/16/2020	OUTAGAMIE COUNTY TREAS	122073	SPANISH TRANSLATION	10-17-52110-210	120.08
Total 95518:						2,333.65
95521	06/16/2020	PREMIER REAL ESTATE	060120	OVERPAYMENT OF FINAL WATER BILL	64-00-23201	9.05
95521	06/16/2020	PREMIER REAL ESTATE	060320	OVERPAYMENT OF FINAL WATER BILL	64-00-23201	24.72
Total 95521:						33.77
95524	06/16/2020	RIVER CITY REALTORS	042420	OVERPYMT SPEC ASSMT 103-543716 ELSNER	25-00-26201	88.82
95524	06/16/2020	RIVER CITY REALTORS	0424201	OVERPYMT SPEC ASSMT 103-534726 ELSNER	25-00-26201	88.82
Total 95524:						177.64
95525	06/16/2020	ROZELLE	042420	OVERPYMT SPEC ASSMT 102-541700 ELSNER	25-00-26201	88.82
Total 95525:						88.82
95526	06/16/2020	SNOW GROOMING	2019-2001	TRAIL GROOMING AT LECKER PARK	10-16-55400-290	332.50
Total 95526:						332.50
95527	06/16/2020	STATE OF WISCONSIN COURT	060320	MAY COURT FINES	10-15-45100	7,216.47
Total 95527:						7,216.47
95528	06/16/2020	TRICO EXCAVATING INC	29559	PULVERIZED TOPSOIL	10-14-53311-340	240.00
Total 95528:						240.00
95529	06/16/2020	VALLEY SCREENPRINT INC	220226	UNIFORM SHIRTS FOR PARK	10-16-55200-391	503.30

Check Issue Date	Payee	Invoice Number	Description	Invoice GL Acct	Check Amount
05/28/2020	DTCC	052820	2018A INTEREST PAYMENT	46-19-58290-000	672,650.00
05/28/2020	DTCC	0528201	2018B INTEREST PAYMENT	46-19-58290-000	312,316.25
Total 200528001:					984,966.25
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-LINCOLN CONTRACTORS SUPPLLEATHER GLOVES	10-14-53311-391	8.80
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-BLUE CARD COMMANDBlue card renewal	24-13-52200-330	1,100.00
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-CLIFTON LARSON ALLENpreparation of form 1094c and 1095c	10-19-51501-210	1,083.75
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-CLIFTON LARSON ALLENfinancial audit	10-19-51501-210	17,050.00
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-AMZN MKTP US*SV0SU85S3 AMPPrivacy Covers for Laptops	10-20-51460-310	14.98
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-AMZN MKTP US*U51VN1Q63Wiring Supplies	10-20-51460-310	168.00
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-FVTC STUDENT FINANCECancel CPR Instructor Hanson	10-13-52200-330	37.15-
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-AMZN MKTP US*AI4V91S53Election Thank you notes	10-12-51440-310	10.99
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-COMPLETE OFFICE OF WISCONPaper and envelopes for mailroom	10-18-51400-310	220.19
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-JAM SOFTWARE GMBHDisk space monitoring software	10-20-51460-295	289.75
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-FASTENAL COMPANY 01WIAPPWORK GLOVES	10-14-53311-391	53.61
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-PAYPAL *WISCONSINLAWLECHA Conference Fees - 7728/7740	10-17-52100-330	350.00
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-CABELAS PROMOTIONSGun lights	10-17-52100-346	306.93
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-IN *WISCONSIN BACKFLOW TEBackflow testing	10-13-52200-290	240.00
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-GAN*WI NEWSPAPERS-CCCElection Publication	10-12-51440-320	24.48
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-GAN*WI NEWSPAPERS-CCCWWoodman Dr Ad for Bids	55-14-57331-000	276.13
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-CELLCOMCellphone Bill	10-17-52110-221	1,794.40
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-CELLCOMCellphone Bill	10-09-56900-221	373.87
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-TLO TRANSUNIONMarch Background Investigations	10-17-52120-210	100.00
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-Cellphone Bill	10-14-53311-221	533.93
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-CELLCOMCellphone Bill	10-13-52200-221	718.16
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-CELLCOMCellphone Bill	10-20-51460-221	571.25
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-AMZN MKTP US*0X1EY2LY3Memory Cards	10-20-51460-310	14.00
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-STREICHERS MOAmmo	10-17-52100-340	417.50
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-AMZN MKTP US*6C3572613Squad Medical bags	10-17-52100-346	91.80
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-THE HOME DEPOT #4903SUPPLIES FOR PARK MAINTENANCE	10-16-55200-340	58.70
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-OFFICEMAX/DEPOT 6869Hand Sanitizer for mailroom	10-18-51400-310	65.39
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-MENARDS APPLETON WEST WILadder	10-20-51460-310	112.96
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-THE SAFETY SOURCE LLCsafety equipment	10-13-52200-340	690.05
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-PAYPAL *FS COMFiber panel for Server Room	10-20-51460-310	353.17
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-CHULA VISTA RESORTWLECHA Conference - 7740	10-17-52100-330	99.00
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-CHULA VISTA RESORTWLECHA Conference - 7728	10-17-52100-330	82.00
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-PAYPAL *CPRFIRSTAIDSquad medical bags	10-17-52100-346	363.30
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-AMZN MKTP US*JO4709633Squad Medical bags	10-17-52100-346	137.46
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-Squad Medical bags	10-17-52100-346	22.93
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-GIH*GLOBALINDUSTRIALQShelving/Evidence	10-17-52120-327	1,253.74
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-SJ GROUP 3Hazardous waste disposal	10-13-52200-301	479.25
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-Election day	10-12-51440-390	61.78
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-AMZN MKTP USREFUND Office Supplies	10-20-51460-310	84.00-
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-CRESCENT ELECTRIC 087Server Room Supplies	10-20-51460-310	3.34
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-WI DFI WS2 CFI CC EPAYNotary Fee- Phyl	10-17-52110-390	20.00
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-GAN*WINESPAPERCCIRCPost Crescent	24-13-52200-321	58.00
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-SITEONE LANDSCAPE SUPPLY,SEED STARTER/FERTILIZER	10-14-53311-340	88.20
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-VON BRIESEN AND ROPER SCprofessional services	10-18-51300-210	836.70
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-APPLETON TROPHY ENGRAVINNameplate for Jason Herzog	10-20-51460-310	15.00
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-APPLETON TROPHY ENGRAVITB nameplates	10-18-51100-390	45.00
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-LINCOLN CONTRACTORS SUPPL15 TINE BOW RAKE	10-14-53311-346	29.99
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-Server Room Supplies	10-20-51460-310	86.64
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-FEDEX 870560953083Postage for mailing CD	10-20-51460-311	13.75
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-BENS SMALL ENGINEPAIR RECOIL UNIT #913	10-14-53313-350	43.26
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-RADIOTRONICS, INCaceWatchDog Annual Subscription	10-17-52100-321	168.00
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-AMZN MKTP USReturn election pencils	10-12-51440-310	39.99-

Check Issue Date	Payee	Invoice Number	Description	Invoice GL Acct	Check Amount
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-FS COM INCSupplies for server room	10-20-51460-310	112.04
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-GRAYSHIFTsoftware license and support for phone evidence	10-17-52110-295	18,000.00
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-TDS METROCOMTDS Monthly Bill	10-18-51400-221	1,138.60
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-LINCOLN CONTRACTORS SUPPLHARD HAT FOR NEW DPW EMPLOYEE	10-14-53311-391	9.09
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-PICKN SAVE #118Floor scrubber maintenance	10-13-52200-360	3.96
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-TRUGREEN LP *5744St.1 Lawn care	10-13-52200-360	198.48
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-CINTAS F37Extinguisher recharge	24-13-52200-380	95.17
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-PROVANTAGEAnnual Laptop Replacement	10-20-51460-810	10,358.18
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-Pars background check Christina	10-15-51200-340	7.00
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-MENARDS APPLETON WEST WISStep Ladder	10-20-51460-310	2.68
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-MONOPRICE, INC.Server Room Supplies	10-20-51460-310	277.21
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-BATTERIES	10-16-55200-340	21.94
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-AMZN MKTP US*415TT48Y3LIGHTNING CABLE AND WALL CHARGER	10-16-55200-340	25.58
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-TLO TRANSUNIONApril Background Checks	10-17-52120-210	100.00
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-PAYPAL *WISCONSINLAWLECHA -7728 Annual Membership	10-17-52100-321	35.00
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-GRAINGERGrocery bags	10-13-52200-340	13.47
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-GRAINGERPremoistened towelettes	10-13-52200-340	181.33
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-SQ *LEMKE LOCKWORKSContracted electronic door locks	10-20-51460-295	4,430.00
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-EMERGENCY MEDICAL PRODUCNasal cannula	10-13-52200-340	3.10
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-IMAGETREND INCIImage Trend refund	24-13-52200-330	150.00
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-IMAGETREND INCIImage Trend refund	24-13-52200-330	150.00
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-IMAGETREND INCIImage Trend refund	24-13-52200-330	215.00
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-IMAGETREND INCIImage Trend refund	24-13-52200-330	215.00
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-MSB*OUTAGAMIECTYPERMITSEVERGREEN DRIVE C.U.P.	46-09-57725-000	459.90
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-SUPERIOR CHEMICAL CORPCLEANER & DISINFECTANT	10-18-51600-290	104.33
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-CINTAS CORPUNIFORMS COMMUNITY DEVELOPMENT	10-11-52400-391	18.34
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-CINTAS CORPUNIFORMS PARK DEPARTMENT	10-16-55200-391	18.07
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-CINTAS CORPUNIFORMS STREET/HIGHWAY DEPARTMENT	10-14-53311-391	49.04
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-CINTAS CORPRUGS/MATS FOR TOWN HALL BUILDING	10-18-51600-290	135.38
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-CINTAS CORPSHOP/HIGHWAY TOWELS	10-14-53311-340	44.59
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-NASSCO INCCLEANING SUPPLIES FOR COVID19	10-18-51600-340	66.29
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-STRAPWORKSStraps for med bags	10-13-52200-340	48.27
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-BLS*ISRAELFIRSTAID.COMIsraeli bandages	10-13-52200-340	74.92
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-NASSCO INCSPRAY BOTTLES FOR DISINFECTANT	10-18-51600-340	21.37
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-GALLSTourniquet and gauze	10-13-52200-340	317.02
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-PIT STOP PORTABLESPORTABLE TOILET AT LECKER PARK	10-16-55200-290	87.75
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-MATTHEWS TIRE APPLETON WESER/REP COOLING SYSTEM	10-14-53313-350	504.61
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-MATTHEWS TIRE APPLETON WEFLAT REPAIR	10-14-53313-350	55.40
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-MACQUEEN EQUIPMENT GROUPEPAIR PARTS FOR TOWN EQUIPMENT	10-14-53313-350	1,459.69
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-DOG WASTE STATIONS	10-16-55400-340	500.92
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-OSHKOSH FIRE & POLICEAUTO CHARGE 1000	10-14-53313-350	618.04
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-WIL KIL PEST CONTROLRODENT CONTROL SERVICES	10-18-51600-290	58.00
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-CINTAS CORPUNIFORMS COMMUNITY DEVELOPMENT	10-11-52400-391	18.34
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-AMZN MKTP US*W97HY9YE3Squad Medical Bags-COVID 19	10-17-52100-346	22.95
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-UNIFORMS PARK DEPARTMENT	10-16-55200-391	18.07
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-CINTAS CORPUNIFORMS STREET/HIGHWAY DEPARTMENT	10-14-53311-391	49.04
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-CINTAS CORPRUGS/MATS FOR TOWN CENTER PARK BUILDING	10-16-55200-290	41.11
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-CINTAS CORPRUGS/MATS FOR TOWN HALL BUILDING	10-18-51600-290	135.38
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-CINTAS CORPSHOP/HIGHWAY TOWELS	10-14-53311-340	44.59
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-THE HOME DEPOT #4903MEASURING WHEEL	10-16-55200-340	59.47
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-US LUBRICANTS-CORPORATEBULK OIL	10-14-53313-350	1,696.71
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-THE HOME DEPOT #490322" CART	10-16-55200-340	59.00
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-CINTAS CORPRUGS/MATS FOR TOWN HALL BUILDING	10-18-51600-290	135.38
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-CINTAS CORPSHOP/HIGHWAY TOWELS	10-14-53311-340	44.59
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-FOAM SOAP BAGS	10-18-51600-290	430.80

Check Issue Date	Payee	Invoice Number	Description	Invoice GL Acct	Check Amount
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-SUPERIOR CHEMICAL CORPCLEANER & DISINFECTANT	10-18-51600-290	104.33
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-CINTAS CORPUNIFORMS COMMUNITY DEVELOPMENT	10-11-52400-391	18.34
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-CINTAS CORPUNIFORMS PARK DEPARTMENT	10-16-55200-391	18.07
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-CINTAS CORPUNIFORMS STREET/HIGHWAY DEPARTMENT	10-14-53311-391	49.04
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-CINTAS CORPRUGS/MATS FOR TOWN HALL BUILDING	10-18-51600-290	135.38
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-CINTAS CORPSHOP/HIGHWAY TOWELS	10-14-53311-340	44.59
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-MCC INCCOLD MIX/HAULING BROKEN CONCRETE	10-14-53312-340	876.30
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-NASSCO INCDISINFECTANT CLEANER COVID-19	10-18-51600-340	104.00
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-SUPERIOR CHEMICAL CORPDEODORANT SPRAY	10-18-51600-290	527.00
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-MACQUEEN EQUIPMENT GROUPEPAIR PARTS FOR TOWN EQUIPMENT	10-14-53313-350	22.07
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-GAN*GANNETTWMEDIAADVDVERTISEMENT FOR BID-CONCRETE REPAIR	10-14-53311-290	124.68
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-GAN*GANNETTWMEDIAADVDVERTISEMENT FOR BID-CONCRETE REPAIR	10-16-55200-360	41.17
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-GAN*GANNETTWMEDIAADVDVERTISEMENT FOR BID-CONCRETE REPAIR	10-16-55400-340	66.34
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-GCFD promo magnets	24-13-52200-323	388.66
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-APPLE.COM/BILLVideoshop Pro subscription	24-13-52200-321	25.31
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-THE HOME DEPOT #4903MISC SUPPLIES FOR PARK MAINTENANCE	10-16-55200-340	118.86
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-TRUGREEN LP *5746LAWN SERVICE TOWN HALL	10-18-51600-290	673.56
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-UNITED PAPER CORPORATIPAPER PRODUCTS FOR PARK SHELTERS	10-16-55200-340	184.25
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-TRUGREEN LP *5991LAWN SERVICE TOWN CENTER PARK	10-16-55200-290	144.00
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-ADVANCED DISPOSAL ONLINEREFUSE SERVICES	10-14-53620-290	21,606.56
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-5 ALARM FIRE & SAFETY - IMSA liquid cleaner	24-13-52200-380	217.95
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-PACKER CITY INT TRKS INC2622 Engine Coolant	10-13-52200-350	35.80
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-GRAND APPLIANCE APPLETONSt.1 Wash machine	10-13-52200-360	918.00
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-VENNGAGE.COMBusiness monthly	10-13-52200-290	49.00
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-NAPA AUTO PARTSSlide terminals	10-13-52200-350	24.38
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-PAYPAL *FIRENUGGETS FIREOnline fire training - C Martin	24-13-52200-330	10.00
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-THE HOME DEPOT #4903MISC REPAIR PARTS FOR PARK SHELTERS	10-16-55200-340	24.87
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-ADVANCED DISPOSAL ONLINESt.2 waste disposal	10-13-52200-290	38.47
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-SUPERIOR CHEMICAL CORPStation supplies	10-13-52200-360	554.09
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-NAPA AUTO PARTSAIR FILTER	10-14-53313-350	7.15
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-ROAD EQUIPMENT PARTS CENRED LED LIGHT	10-14-53313-350	48.14
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-NORTHSIDE TRUE VALUEPOWER EQUIPMENT SHOP SUPPLIES	10-14-53313-350	20.98
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-MONROE TRUCK EQUIPMENT DEJUNCTION BX, 12X10X5, FIB, PRE-WET ENCLOSURE&V-BX	10-14-53313-350	107.95
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-CARQUEST 2353FUEL/OIL FILTERS, SPARK PLUGS/VAL NON DETERGENT	10-14-53313-350	39.15
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-CARQUEST 2353SEALANT BLK SILICONE	10-14-53313-350	6.89
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-ZARNOTH BRUSH WORKS INC8X32" 1/2&1/2 WAFER BROOM REFILL	10-14-53313-350	702.00
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-CARQUEST 2353DIMMER SWITCH	10-14-53313-350	8.19
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-MATTHEWS TIRE APPLETON WESERV/REP A/C COMPRESSOR	10-14-53313-350	956.27
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-ADVANCED DISPOSAL ONLINESt.1 Waste disposal	10-13-52200-290	41.76
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-MATTHEWS TIRE APPLETON WESERV/REP COOLING SYSTEM	10-14-53313-350	176.80
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-CARQUEST 2353BRAKE PAD/ROTORS	10-14-53313-350	154.37
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-CARQUEST 2353FUEL FILTER	10-14-53313-350	3.74
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-CARQUEST 2353RETURN FUEL FILTER	10-14-53313-350	3.74
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-CARQUEST 2353RETURN HEADLIGHT	10-14-53313-350	20.99
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-CARQUEST 2353SEAFOAM	10-14-53313-350	66.18
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-CARQUEST 2353BATTERY/BATTERY CORE RETURN	10-14-53313-350	96.47
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-GRAINGERLIGHTED ROCKER SWITCH	10-14-53313-350	34.14
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-RIESTERER AND SCHNELL INCFUEL FILTERS	10-14-53313-350	15.94
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-MONROE TRUCK EQUIPMENT DEWING POST WLDMT, RHFR, PATROL, DF DIRECT, TRIM-LIN	10-14-53313-350	810.75
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-THE SAFETY SOURCE LLCSafety equipment	10-13-52200-340	690.05
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-ACCURATE ASW AISTRILER REPAIR PARTS	10-14-53313-350	155.96

Check Issue Date	Payee	Invoice Number	Description	Invoice GL Acct	Check Amount
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-BRAUER SUPPLY AND EQUIPMERED & BLUE LIGHTS	10-14-53313-350	722.76
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-8X32" 1/2&1/2 WAFER BROOM REFILL	10-14-53313-350	702.00
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-MONROE TRUCK EQUIPMENT DEAERO, TARP SYSTEM, ENC, SIDE MOUNT, 21 ASPHALT	10-14-53313-350	1,800.90
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-MONROE TRUCK EQUIPMENT DEWHELEN, MINI, LP SERIES, MTE LOGO, RESPONDER, PERM	10-14-53313-350	303.14
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-CARQUEST 2353BRAKE PAD/ROTORS	10-14-53313-350	154.37
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-CARQUEST 2353AIR FILTERS/WINDSHIELD WIPER BLADES	10-14-53313-350	82.19
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-PAYPAL *BJ TIRE SPLRE-450 LARGE DIAMETER REPAIRS	10-14-53313-350	26.98
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-CARQUEST 2353CABIN AIR FILTERS	10-14-53313-350	90.60
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-CARQUEST 2353BRAKE PAD/ROTORS	10-14-53313-350	124.77
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-Safety glasses	10-13-52200-340	157.87
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-CARQUEST 2353SERP BELT/BELT TENSIONER/IDLER PULLEY	10-14-53313-350	73.94
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-NORTHERN TOOL EQUIPSWIVEL STEEL CASTERS	10-14-53313-350	55.94
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-CARQUEST 235312 VOLT 5 AMP/HR SEA	10-14-53313-350	28.49
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-CARID.COM & ID BRANDSMESH CAB RACK/SINGLE LID CROSSOVER TOOL BOX	10-14-53313-350	921.91
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-ALLDATA CORP #8601DIAGNOSTICS MOBILE & REPAIR PROGRAM FEES	10-14-53313-295	2,891.63
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-CARQUEST 2353RTV ULT BLK HI TEMP/TRANSMISSION FILTER	10-14-53313-350	40.00
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-MONROE TRUCK EQUIPMENT DEAERO, TARP SYSTEM, ENC, SIDE MOUNT, 21 ASPHALT	10-14-53313-350	1,800.90
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-OFFICEMAX/DEPOT 8689Ink/Toner	10-20-51460-310	86.91
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-MATTHEWS TIRE APPLETON WEPURCHASE/INSTALL 4 NEW TIRES	10-14-53313-350	681.96
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-FUEL FILTER	10-14-53313-350	3.70
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-GRAINGERSplash resistant goggles	10-13-52200-340	355.25
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-RIESTERER AND SCHNELL INCSPINDLE/BLADE	10-14-53313-350	469.53
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-FEDEX 392432828261MDC Dock shipped for repair.	10-20-51460-311	12.89
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-RIESTERER AND SCHNELL INCFUEL FILTER	10-14-53313-350	57.18
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-MATTHEWS TIRE APPLETON WESERVICE TOWN OWNED VEHICLE	10-14-53313-350	639.59
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-TRUCK COUNTRY OF WI-APLTNCLNT, LIFE PRE-MIX 50/50, GAL	10-14-53313-350	26.97
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-BERGSTROM KAUKAUNARADIATOR	10-14-53313-350	280.50
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-GRAINGERSafety goggles	10-13-52200-340	209.70
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-PACKTRACKK9 Handler Subscription	10-17-52100-321	100.00
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-FIREPENNYLAUNDRY SANITIZER	10-18-51600-340	122.86
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-EMERGENCY MEDICAL PRODUCEMS supplies	10-13-52200-340	1,874.12
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-FAITH TECHNOLOGIES INCSt.1 electrical repairs	10-13-52200-360	1,823.07
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-2033 DOMINOS PIZZADuty crew pizza	24-13-52200-322	23.97
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-TC LAB/REF LAB BILLINGMarch OMVWI Blood Draws	10-17-52100-341	382.50
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-Ammunition	10-17-52100-340	2,708.50
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-SQ *NOLTES SERVICE & 24 HSquad tow/winch off RR tracks/G20006254	10-17-52120-290	150.00
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-DOJ EPAY RECORDS CHECKApril Bartender/Background Checks	10-17-52110-221	406.00
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-AGROCHEM INCHand sanitizer	10-13-52200-360	415.20
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-CHICK-FIL-A #04225Wrong credit card	10-13-52200-390	7.33
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-MONOPRICE, INC.REFUND IT SUPPLIES	10-20-51460-310	7.63-
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-MONOPRICE, INC.REFUND IT SUPPLIES	10-20-51460-310	11.14-
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-AMZN MKTP US*DM1OE71Q3Masks for COVID-19	10-18-51600-340	84.00
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-COUNTRYSIDE VETERINARYFram/Medications	10-17-52100-210	88.80
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-GRAINGERFace masks/COVID 19	10-17-52100-340	45.08
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-CDW GOVT #XND9961Remote Desktop Licenses for COVID-19	10-20-51460-295	756.00
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-PROVANTAGEAnnual Desktop Replacement	10-20-51460-810	6,415.46
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-LINCOLN CONTRACTORS SUPPLLEATHER GLOVES	10-14-53311-391	26.40
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-Face Masks-COVID 19	10-17-52100-340	44.98
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-return election pencils	10-12-51440-310	159.96-
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-AMZN MKTP USReturn election pencils	10-12-51440-310	39.99-
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-AMZN MKTP USreturn election pencils	10-12-51440-310	154.79-
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-AMZN MKTP USReturn election pencils	10-12-51440-310	232.18-
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-CDW GOVT #XNL0134Adobe Software	10-20-51460-295	81.27

Check Issue Date	Payee	Invoice Number	Description	Invoice GL Acct	Check Amount
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-PROVANTAGEHeadsets for COVID-19	10-20-51460-310	116.37
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-AMZN MKTP USSquad Medical Bags -Refund/Out of Stock	10-17-52100-346	596.70-
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-SIRCHIE FINGER PRINT LABOEvidence Supplies	10-17-52120-327	87.97
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-AMZN MKTP US*D36IX1FW3Squad Medical Bags	10-17-52100-346	803.25
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-COMplete OFFICE OF WISCONOffice supplies	10-13-52200-310	92.13
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-INTERSTATE ALL BATTERYAA batteries	24-13-52200-380	45.08
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-CINTAS CORPSt.1 linen service	10-13-52200-290	56.51
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-CINTAS CORPSt.1 linen service	10-13-52200-290	58.41
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-St.1 linen service	10-13-52200-290	65.53
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-CINTAS CORPSt.2 linen service	10-13-52200-290	49.71
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-CINTAS CORPSt.2 linen service	10-13-52200-290	51.61
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-CINTAS CORPSt.2 linen service	10-13-52200-290	51.61
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-CINTAS CORPSt.2 linen service	10-13-52200-290	58.73
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-MSCCoveralls	10-13-52200-340	92.22
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-COMplete OFFICE OF WISCOElection supplies	10-12-51440-310	11.02
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-AMAZON.COM*8Q2PH4FK3 AMZNCommunity Cares items	10-13-52200-380	8.97
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-AMZN MKTP US*M51I74DV3Community Cares items	10-13-52200-380	18.99
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-AMZN MKTP US*BU1EJ9IU3Community Cares items	10-13-52200-380	22.49
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-AMAZON.COM*609UF7HY3Face masks	10-13-52200-340	110.49
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-MSCCoveralls	10-13-52200-340	95.59
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-AMZN MKTP US*E63Z98A33Community Cares items	10-13-52200-380	5.89
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-AMZN MKTP US*BC5RZ0EJ3Isolation gowns	10-13-52200-340	74.98
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-AMAZON.COM AMZN.COM/BILLReturn Election pens	10-12-51440-310	108.58-
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-AMAZON.COM AMZN.COM/BILLReturn Election pens	10-12-51440-310	12.07-
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-PITNEY BOWES PIQuarterly Meter Rental	10-20-51460-295	151.20
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-YMCA OF THE FOX CITIESYMCA Monthly Partnership	10-18-51400-390	128.06
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-AMZN MKTP US*PJ66S3SH3 AMcleaning cloths	10-20-51460-310	15.96
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-FS COM INCServer Room Supplies	10-20-51460-310	343.54
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-PERSONALTOUCHHCAPaper Masks for COVID-19	10-18-51600-340	728.95
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-AMZN MKTP US*GX6XW3T73ID Badge Printer	10-20-51460-810	1,465.80
05/28/2020	US BANK CREDIT CARD	USB-MAY2020	CC-TRUGREEN LP *5991St.2 Lawn care	10-13-52200-360	99.24
Total 200528301:					134,347.67
05/29/2020	GC POLICE BENEVOLENT AS	052920	GCPBA DEPOSIT	10-00-21590	32.00
Total 200529001:					32.00
05/29/2020	WISCONSIN ETF	052920	WRS REMITTANCE	10-00-21521	90,568.53
Total 200529002:					90,568.53
06/01/2020	DELTA DENTAL	366253	VISION PREMIUM	10-00-21532	235.10
Total 200601001:					235.10
06/01/2020	DTCC	060120	2019 DEBT INTEREST	48-19-58290-000	215,569.45
Total 200601002:					215,569.45
06/03/2020	DELTA DENTAL	369904	GROUP 1 DENTAL CLAIMS	11-18-59200-513	534.40
Total 200603001:					534.40
06/03/2020	PITNEY BOWES GLOBAL FINA	060320	POSTAGE	10-18-51400-311	500.00

Check Issue Date	Payee	Invoice Number	Description	Invoice GL Acct	Check Amount
Total 200603002:					500.00
06/08/2020	CITY OF APPLETON	060820	PETERSON INS	10-17-52110-134	1,432.97
Total 200608001:					1,432.97
Grand Totals:					1,428,186.37

Angie Cain, Clerk: Angie Cain

Dated: 6/10/2020

Check Issue Date	Check Number	Payee ID	Payee	Amount
06/12/2020	95473	4	WISCONSIN PROFESSIONAL P	1,008.00-
06/12/2020	95474	5	WISCONSIN SCTF	695.99-
06/12/2020	200612001	1003	VELIE, DUANE A	1,813.53-
06/12/2020	200612002	1005	PRAHL, TODD W	2,154.96-
06/12/2020	200612003	1007	ERTL, MICHAEL T	1,354.23-
06/12/2020	200612004	1008	GRODE, ROBERT W	1,881.52-
06/12/2020	200612005	1011	URBAN, JOHN J	1,720.25-
06/12/2020	200612006	1015	HARTFIEL, BRIAN M	865.61-
06/12/2020	200612007	1024	ARFT, MICHAEL J	1,656.75-
06/12/2020	200612008	1025	STINGLE, GREGORY A	1,346.40-
06/12/2020	200612009	1027	COENEN, RANDY N	1,838.64-
06/12/2020	200612010	1030	FULCER, SAMUEL R	1,303.52-
06/12/2020	200612011	1036	WINKLER, JOHN C	434.04-
06/12/2020	200612012	1043	BUCKINGHAM, ROBERT L	2,079.82-
06/12/2020	200612013	1049	BUTTERIS, JERROD B.	1,230.80-
06/12/2020	200612014	1052	WALL, BRIAN P	1,291.24-
06/12/2020	200612015	1053	KIPPENHAN, JEFF C	1,190.06-
06/12/2020	200612016	1055	VELIE, ADAM P	1,316.34-
06/12/2020	200612017	1056	MALSYZYCKI, TYLER L	1,529.86-
06/12/2020	200612018	1057	HEYRMAN, KAREN M	1,688.40-
06/12/2020	200612019	1061	EASTMAN, BRIAN J	842.60-
06/12/2020	200612020	1063	SCHWARTZ, KATHRYN A	2,769.83-
06/12/2020	200612021	1066	BLACK, AYLAM	733.97-
06/12/2020	200612022	1067	VANDEN WYNGAARD, RICK J	725.05-
06/12/2020	200612023	1068	LINGNOWSKI, KURT L	555.86-
06/12/2020	200612024	1069	SOLIE, CAMERON E	1,129.77-
06/12/2020	200612025	2022	SCHOWALTER, DAVID A	450.84-
06/12/2020	200612026	2024	NOOYEN, JEFFREY T	380.21-
06/12/2020	200612027	2026	THYSSEN, TRAVIS J	379.36-
06/12/2020	200612028	2027	GEHRING, BRADLEY G	381.21-
06/12/2020	200612029	2028	INGS, JEFFREY B	308.51-
06/12/2020	200612030	2031	KLASEN, CHARLES W	530.98-
06/12/2020	200612031	3003	MAUTHE, ANGELA M	1,225.17-
06/12/2020	200612032	3007	MARCH, JAMES V	3,174.46-
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06/12/2020	200612034	3009	KOPECKY, JEFFRY D	1,819.15-
06/12/2020	200612035	3012	ST JULIANA, LENO J	1,995.67-
06/12/2020	200612036	3014	OLEJNICZAK, TRACY L	1,282.54-
06/12/2020	200612037	3017	TIMM, BARBARA M	650.00-
06/12/2020	200612038	3020	RIEMER, NANCY L	1,054.53-
06/12/2020	200612039	3022	PEETERS, CARRIE L	801.90-
06/12/2020	200612040	3027	SCHUH, LISA J	1,168.40-
06/12/2020	200612041	3033	THIEL, ERIC J	1,799.94-
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06/12/2020	200612045	3048	BERKERS, SANDRA J	973.59-
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06/12/2020	200612047	3054	PATZA, MICHAEL D	1,727.40-
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06/12/2020	200612052	3064	ZIEMBA, SARAH K	2,125.40-
06/12/2020	200612053	3067	BRAUN, JOSHUA J	479.07-
06/12/2020	200612054	3068	O'BRIEN, CHRISTINE P	1,232.76-
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06/12/2020	200612058	4056	PRUSINSKI, TREVOR W	1,139.24-
06/12/2020	200612059	4074	FRIESE, SAMUEL L	653.37-
06/12/2020	200612060	4076	DEBRUIN, TYLER J	1,536.48-
06/12/2020	200612061	4078	KAMINSKI, ANDREW J	355.25-
06/12/2020	200612062	4079	KOBUSSEN, SAMANTHA J	451.96-
06/12/2020	200612063	6001	KASRIEL, MATTHEW E	1,932.83-
06/12/2020	200612064	6006	WOODFORD, ALEXANDER J	1,635.72-
06/12/2020	200612065	6020	DANIELS, MICHAEL S	300.70-
06/12/2020	200612066	6021	GEISSLER, MICHAEL L	1,922.69-
06/12/2020	200612067	6026	OLSON, ROBERT C	2,178.99-
06/12/2020	200612068	6027	BERGLUND, ERIC S	1,985.65-
06/12/2020	200612069	6028	THORSON, WADE J	1,993.58-
06/12/2020	200612070	6031	CZECHANSKI, ANDREW P	2,295.11-
06/12/2020	200612071	6039	JAPE, CHRISTOPHER E	1,966.16-
06/12/2020	200612072	6040	SIEGMANN, CHAD E	2,061.57-
06/12/2020	200612073	6043	SCHIPPER, ROBERT J	1,853.90-
06/12/2020	200612074	6050	PAVASARIS, RAIMONDS P	2,076.11-
06/12/2020	200612075	6051	LAZCANO, RAUL M	1,929.30-
06/12/2020	200612076	6054	MARTIN, CHAD R	1,708.44-
06/12/2020	200612077	6066	PALTZER, BRAD L	2,928.79-
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06/12/2020	200612080	6082	CAHAK, JACOB D	1,507.08-
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06/12/2020	200612084	6094	HACKETT, WILLIAM O	264.97-
06/12/2020	200612085	6095	HANSON, JEREMY B	194.90-
06/12/2020	200612086	6128	TORRES, MITCHELL R	266.11-
06/12/2020	200612087	6133	KLEMENTZ, JOHN V	378.91-
06/12/2020	200612088	6135	PORTER, KODY L	1,587.30-
06/12/2020	200612089	6136	SWEDBERG, KURT I	265.96-
06/12/2020	200612090	6137	TEWS, ISAAC E	224.17-
06/12/2020	200612091	6138	GRUNWALD, DREW W	1,693.20-
06/12/2020	200612092	6140	GREEN, DERRICK T	1,465.56-
06/12/2020	200612093	6143	SIEWERT, BRADLEY A	249.92-
06/12/2020	200612094	6145	HANINK, KELLY A	2,179.68-
06/12/2020	200612095	6146	KAMM, CASEY W	697.32-
06/12/2020	200612096	6147	JOAS, HAILY S	121.79-
06/12/2020	200612097	7001	PETERSON, GREG I	3,067.87-
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06/12/2020	200612099	7018	KONS, BENJAMIN J	1,892.29-
06/12/2020	200612100	7024	GOLLNER, AMANDA M	1,480.10-
06/12/2020	200612101	7025	PROFANT, KATIE J	2,002.02-
06/12/2020	200612102	7027	VELIE, MICHAEL G	2,268.28-
06/12/2020	200612103	7030	CALLAWAY, SCOTT M	1,809.84-
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06/12/2020	200612105	7036	GOLLNER, IAN M	1,693.63-
06/12/2020	200612106	7040	BLAHNIK, RUSSELL D	3,965.35-
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06/12/2020	200612108	7047	BOHLEN, JOSHUA D	1,646.69-
06/12/2020	200612109	7053	JAEGER, COLETTE R	2,356.72-
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06/12/2020	200612111	7056	MAAS, MARK H	1,888.28-
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06/12/2020	200612116	7084	FEUCHT, DANIEL A	379.48-
06/12/2020	200612117	7088	PETERS, PHYLLIS J	1,363.63-
06/12/2020	200612118	7093	PERZ, KARI L	1,301.97-
06/12/2020	200612119	7101	VUE, LIA	1,613.84-
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06/12/2020	200612121	7109	WAAS, TRAVIS J	1,646.12-
06/12/2020	200612122	7110	POUPORE, LOGAN T	1,724.67-
06/12/2020	200612123	7114	MCFAUL, WENDY S	1,100.69-
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06/12/2020	200612125	7118	MENKE, CALEB D	1,695.31-
06/12/2020	200612126	7119	SHEPHERD, JAMES M	347.63-
06/12/2020	200612127	7127	FREVILLE, ERIC M	2,740.17-
06/12/2020	200612128	7135	KISLEWSKI, JOSHUA A	1,669.27-
06/12/2020	200612129	7136	LA LUZERNE, BRYCE A	1,642.89-
06/12/2020	200612130	7137	KRAMER, LEAH R	757.16-
06/12/2020	200612131	7139	WEISNIGHT, AUSTIN C	1,739.55-
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06/12/2020	200612133	7141	DAVIS, DYLAN J	237.13-
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06/12/2020	200612137	7146	GRUENSTERN, LUCAS D	603.58-
06/12/2020	200612138	7149	MAAS, DAVID F	2,761.21-
06/12/2020	200612139	7150	VALENTA, AUSTIN W	233.54-
06/12/2020	200612140	7151	ATKINSON, EVAN D	433.65-
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06/12/2020	200612142	8036	HIDDE, JULIA P	32.32-
06/12/2020	200612143	8040	WEBER, JOHN C	32.32-
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06/12/2020	200612145	8050	ULRICH, CHERYL A	32.32-
06/12/2020	200612146	8062	BOECKERS, DUANE J	32.32-
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06/12/2020	200612147	7	DEFERRED COMP	166.90-
06/12/2020	200612147	7	DEFERRED COMP	3,619.72-
06/12/2020	200612148	1	EFTPS	18,772.52-
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06/12/2020	200612148	1	EFTPS	4,390.55-
06/12/2020	200612148	1	EFTPS	28,206.68-
06/12/2020	200612149	8	FLEX SPENDING	2,572.10-
06/12/2020	200612149	8	FLEX SPENDING	769.24-
06/12/2020	200612150	2	WISCONSIN DEPT OF REVENU	15,049.36-
Grand Totals:				159
				309,793.19-

**CASH ON HAND
MAY 2020**

GENERAL FUND	
\$	11,947,508
CAPITAL PROJECTS FUND	
\$	(1,093,847)
DEBT SERVICE FUND	
\$	2,805,210
SPECIAL ASSESSMENT FUND	
\$	2,769,196
SPECIAL REVENUE FUNDS	
\$	585,990
TAX INCREMENT DISTRICT #1	
\$	239,459
TAX INCREMENT DISTRICT #2	
\$	(987,603)
TAX INCREMENT DISTRICT #3	
\$	(1,463,987)
TAX INCREMENT DISTRICT #4	
\$	(951,340)
SANITARY DISTRICT #1	
\$	(43,909)
SANITARY DISTRICT #2	
\$	14,359,766
SANITARY DISTRICT #3	
\$	13,937,233
EASTSIDE UTILITY DISTRICT	
\$	461,304
42,564,969	TOTAL CASH ON HAND

CASH INVESTMENTS

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

NICOLET BANK		ABBY BANK CD		FOX COMMUNITIES CREDIT UNION CD	
\$	3,313,418	\$	500,000	\$	1,500,000
Interest Rate 0.29%		Interest Rate 2.75% - 24 month (June 2020)		Interest Rate 1.985% - 24 Month CD (March 2022)	
FOX COMMUNITIES CREDIT UNION		CAPITAL CREDIT UNION CD		INVESTORS COMMUNITY BANK CD	
\$	5	\$	4,000,000	\$	1,029,581
Interest Rate 0%		Interest Rate 2.08% - 12 month (March 2021)		Interest Rate 2.95% - 22 Month CD (March 2021)	
VERVE CREDIT UNION		CAPITAL CREDIT UNION CD		VERVE CREDIT UNION CD	
\$	5	\$	4,500,000	\$	1,028,268
Interest Rate 0%		Interest Rate 2.23% - 24 Month CD (March 2022)		Interest Rate 3.04% - 39 Month CD (September 2022)	
INVESTORS COMMUNITY BANK MM		COMMUNITY FIRST CREDIT UNION CD			
\$	3,030,440	\$	5,026,857		
Interest Rate 0.73%		Interest Rate 2.25% - 17 Month CD (August 2021)			
HOMETOWN BANK MM		COMMUNITY FIRST CREDIT UNION CD			
\$	1,014,559	\$	1,131,726		
Interest Rate 0.19%		Interest Rate 3.06% - 24 Month CD (June 2021)			
STATE POOL		COMMUNITY FIRST CREDIT UNION CD		INVESTMENTS	
\$	571,744	\$	516,813	RBC	
Interest Rate 0.20%		Interest Rate 2.90% - 15 Month CD (July 2020)		\$	505,973
				Yield Rate Maturity Date	
				RBC Wealth 2.30% 01/26/2022	
AMERICAN NATIONAL BANK MM		FIRST BUSINESS BANK CDARS		CHARLES SCHWAB	
\$	3,275,919	\$	1,559,418	Market Value	
Interest Rate 0.70%		Interest Rate 2.88% - 24 Month CD (Aug 2020)		\$ 8,321,545	
ASSOCIATED BANK MM		FOX COMMUNITIES CREDIT UNION CD		JP MORGAN	
\$	13,843	\$	1,500,000	Market Value	
Interest Rate 0.15%		Interest Rate 1.985% - 15 Month CD (June 2021)		\$ 84,318	
FIRST BUSINESS BANK MM					
\$	140,539				
Interest Rate 0.50%					
\$	11,360,471	\$	18,734,813	\$	12,469,685
				SUBTOTALS	
				\$ 42,564,969	

**GENERAL FUND REVENUES
2020 BUDGET STATEMENT
MAY 2020**

REVENUE TYPES	2020 BUDGET	CURRENT MONTH	2020 YTD	% BUDGET	(UNDER) OVER
General Operations Tax Levy	11,134,381	-	7,328,915	66%	(3,805,466)
41110 General Property Tax Levy	11,134,381	-	7,328,915	66%	(3,805,466)
Other Taxes					
Rescinded Taxes	5,000	8,806	9,032	181%	4,032
Hold Harmless-Computer Exempt	106,165	-	-	0%	(106,165)
Personal Property Aid	128,050	128,048	128,048	100%	(2)
Omitted Taxes	-	-	-	0%	-
Woodland/Managed Forest	300	-	474	158%	174
Hotel/Motel Tax	-	-	-	0%	-
Hotel Room Tax - Town	345,000	49,676	50,388	15%	(294,612)
Lieu of Taxes	3,000	-	3,764	125%	764
Annexation Tax Payments	-	-	-	0%	-
Use Value Penalty	-	-	10,328	0%	10,328
Interest on Delinq P.P. Taxes	1,500	295	562	37%	(938)
Subtotal - Taxes	589,015	186,827	202,596	34%	(386,419)
Special Assessments					
Special Assessments - Street Lighting	61,000	-	60,242	99%	(758)
Subtotal - Special Assessments	61,000	-	60,242	99%	(758)
Intergovernmental Revenues					
Shared Revenue from State	270,820	-	-	0%	(270,820)
State Aid - Clerk	-	-	-	0%	-
Gen Govt State Grant	-	-	-	0%	-
Fire Insurance from State	-	-	-	0%	-
State Aid - Police	5,120	-	-	0%	(5,120)
Grants - State/Federal	20,000	3,456	8,201	41%	(11,799)
Fed Law Enforcement Grant	-	-	-	0%	-
State Transportation Aids	866,768	-	433,384	50%	(433,384)
Highway State Grants	-	-	-	0%	-
Highway Federal Grants	-	-	-	0%	-
State Grant Park and Recreation	-	-	-	0%	-
Highway and Bridge Aid	86,815	-	-	0%	(86,815)
School Liaison Reimbursement	59,080	-	30,050	51%	(29,030)
Recycling-Cty Reimbursement	-	-	-	0%	-
Mass Transit	515,600	-	(263,916)	-51%	(779,516)
Subtotal - Intergovernmental Revenues	1,824,203	3,456	207,720	11%	(1,616,483)
Licenses and Permits					
Business or Occupation License	50,000	3,845	19,930	40%	(30,070)
Business License-Liquor	50,000	210	48,931	98%	(1,069)
Business License-Cable TV	260,000	55,282	67,631	26%	(192,369)
Business License-Pawn/2nd Hand	750	-	365	49%	(385)
Hotel License	675	-	625	93%	(50)
Video Service Provider	29,500	-	-	0%	(29,500)
Non-business License	3,500	75	825	24%	(2,675)
Non-business License Special Event	750	-	492	66%	(258)
Burning Permits	750	100	400	53%	(350)
Occupancy Inspections	1,650	-	75	5%	(1,575)
Building Permits	325,000	14,701	131,616	40%	(193,384)
Building Permits - Lot Access	5,000	360	1,440	29%	(3,560)
Utility/Open Cut Permits	25,000	3,082	10,113	40%	(14,887)
Dog License	4,100	30	105	3%	(3,995)
Zoning Permits	50,000	4,065	14,810	30%	(35,190)
Site Erosion Control Plan Review Fee	10,000	700	2,800	28%	(7,200)
Drainage Inspection Fee	58,000	2,800	18,900	33%	(39,100)
Wetland Delineations	40,000	2,525	7,125	18%	(32,875)
Building Plan Review Fee	50,000	2,080	20,255	41%	(29,745)
Erosion Control Inspection Fee	28,000	2,100	8,400	30%	(19,600)
Drainage Plan Review Fee	3,000	250	500	17%	(2,500)
Maps and Plans	300	-	15	5%	(285)
Subtotal - Licenses and Permits	995,975	92,204	355,353	36%	(640,622)
Fines, Forfeitures and Penalties					
Court Penalties and Costs	495,000	(8,404)	188,776	38%	(306,224)
Parking Tickets	21,000	677	8,890	42%	(12,110)
Judgment and Damages	2,500	276	2,348	94%	(152)
Seizures and Forfeitures	1,000	-	14	1%	(986)
Subtotal - Fines, Forfeitures and Penalties	519,500	(7,451)	200,028	39%	(319,472)

REVENUE TYPES	2020 BUDGET	CURRENT MONTH	2020 YTD	% BUDGET	(UNDER) OVER
Public Charges for Services					
General Government	22,100	1,212	11,067	50%	(11,033)
Police Department Fees / Fingerprinting	5,000	59	974	19%	(4,026)
Police Department Contracted Services	12,000	16,156	17,056	142%	5,056
False Alarms	37,500	1,725	10,800	29%	(26,700)
Fire Department Fees	21,000	(40)	5,022	24%	(15,978)
Fire Protection Systems Fee	2,250	-	950	42%	(1,300)
Tent Inspection Permit	1,000	50	125	13%	(875)
Firework Permits	300	50	150	50%	(150)
Highway Material/Maintenance	3,000	-	-	0%	(3,000)
Highway Material Taxable	-	-	46	0%	46
Sidewalk Snow Removal	-	42	725	0%	725
Sp Charge-Refuse Collection	508,850	200	511,900	101%	3,050
Sp Charge-Recycling Collection	9,985	-	100	1%	(9,885)
Weed Control	1,000	-	(342)	-34%	(1,342)
Cemetery	150	-	-	0%	(150)
Park Rentals	25,000	(175)	4,388	18%	(20,612)
Recreation Fees	1,150	-	845	73%	(305)
Park Rec Revenue - Taxable	4,150	55	968	23%	(3,182)
Property Record Mgmt Fees	30,000	1,800	11,560	39%	(18,440)
Subtotal - Public Charges for Services	684,435	21,133	576,333	84%	(108,102)
Miscellaneous Revenue					
Police Department Abandon Vehicle	14,250	-	3,431	24%	(10,819)
Interest Earnings /Change in Market Value	180,000	22,056	126,070	70%	(53,930)
Interest Income - TIF District #1	11,000	1,000	5,000	45%	(6,000)
Interest Income - TIF District #2	18,250	1,792	8,958	49%	(9,292)
State of Emergency Gov Aid/Relief	-	93,712	93,712	0%	93,712
General Admin Fees	6,000	88	1,272	21%	(4,728)
Rent-Town Hall	300	-	-	0%	(300)
Rent - San Districts	134,280	11,190	55,950	42%	(78,330)
Pole Attachment Rent Revenue	5,000	-	4,000	80%	(1,000)
Sale of Other Property	-	-	-	0%	-
Sale Police Equip	30,000	-	-	0%	(30,000)
Sale Hwy Equip	10,500	15,000	15,114	144%	4,614
Sale Fire Equipment	-	-	2,550	0%	2,550
Sale Bldg Inspect Equipment	-	-	-	0%	-
Police Insurance Recoveries	25,000	-	966	4%	(24,034)
Bld Inspections Insurance Recoveries	-	-	-	0%	-
DPW - Insurance Recoveries	-	-	1,017	0%	1,017
Insurance Dividends	14,000	-	-	0%	(14,000)
Gen Gov - Insurance Recoveries	-	-	-	0%	-
Donations-Parks	-	1,500	1,500	0%	1,500
Donations-Park Recreation	2,000	-	2,150	108%	150
Donations-Crime Prevention	500	-	-	0%	(500)
Donations-Police	32,753	31,753	31,753	97%	(1,000)
Police Unclaimed Property	1,000	32	39	4%	(961)
Police Reimbursement	150	27	46	31%	(104)
Admin Reimbursement	-	-	-	0%	-
Finance Reimbursement	-	-	-	0%	-
Donations-Fire Dept	-	-	-	0%	-
Fire Copies - Non Taxable	36	-	40	111%	4
Misc Revenues	2,700	364	533	20%	(2,167)
Credit Card Rebate	42,000	5,176	5,176	12%	(36,824)
Hwy Misc Revenue	-	-	-	0%	-
Subtotal - Miscellaneous Revenue	529,719	183,691	359,278	68%	(170,441)
Other Financing Sources					
Allocated Hwy Labor and Maint	205,344	15,496	81,561	40%	(123,783)
Transfer from Other Funds	-	-	-	0%	-
Fund Balance-Applied to Budget	949,334	-	-	0%	(949,334)
Subtotal - Other Financing Sources	1,154,678	15,496	81,561	7%	(1,073,117)
Total Revenues w/o Property Tax	6,358,525	495,357	2,043,112	32%	(4,315,413)
Total Revenues	17,492,906	495,357	9,372,028	54%	(8,120,878)

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

DEPARTMENT		2020 BUDGET	CURRENT MONTH	2020 YTD	% BUDGET	REMAINING BUDGET
General Government						
51100	Town Board	93,790	12,884	35,123	37%	58,667
51200	Municipal Court	174,146	13,989	65,663	38%	108,483
51300	Legal	47,500	837	23,072	49%	24,428
51400	General Administration	268,745	30,047	112,346	42%	156,399
51420	Town Clerk	168,947	15,971	60,660	36%	108,287
51440	Elections	127,880	1,903	46,011	36%	81,869
51460	Information Technology	996,524	89,424	190,816	19%	805,708
51501	Treasurer	310,830	48,551	134,237	43%	176,593
51600	Municipal Complex	432,595	40,924	130,536	30%	302,059
51910	Erroneous Taxes, Tax Refunds	6,000	166	94,292	1572%	(88,292)
51938	Property and Liability Insurance	308,490	-	124,037	40%	184,453
Subtotal - General Government		2,935,447	254,696	1,016,793	35%	1,918,654
Public Safety						
52100	Police - Patrol	3,846,794	355,807	1,375,517	36%	2,471,277
52110	Police - Administration	658,279	75,535	241,174	37%	417,105
52120	Police - Investigations	861,205	76,778	291,023	34%	570,182
54100	Animal Control	4,200	-	616	15%	3,584
52200	Fire Department	3,313,640	309,680	1,154,195	35%	2,159,445
Subtotal - Public Safety		8,684,118	817,800	3,062,525	35%	5,621,593
Public Works						
53311	Highway	1,084,873	61,421	226,551	21%	858,322
53312	Winter Maintenance	275,790	3,610	165,182	60%	110,608
53313	Hwy Shop	315,655	41,307	123,357	39%	192,298
53420	Street Lights	406,200	55,340	140,048	34%	266,152
53520	Bus Service	709,710	-	177,429	25%	532,281
53620	Refuse and Landfill	537,000	59,203	152,683	28%	384,317
53635	Recycling Charges	66,650	-	56,650	85%	10,000
53640	Weed and Nuisance Control	3,555	255	415	12%	3,140
54910	Cemetery	3,510	225	225	6%	3,285
Subtotal - Public Works		3,402,943	221,361	1,042,539	31%	2,360,404
Parks and Recreation						
55200	Parks Maintenance	558,034	40,572	147,409	26%	410,625
55300	Recreation	32,300	956	4,946	15%	27,354
55400	Trails Maintenance	127,510	2,080	6,321	5%	121,189
56910	Forestry	55,210	5,148	8,121	15%	47,089
Subtotal - Parks and Recreation		773,054	48,756	166,797	22%	606,257

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

DEPARTMENT	2020 BUDGET	CURRENT MONTH	2020 YTD	% BUDGET	REMAINING BUDGET
Community Development					
51502 Assessment of Property	271,842	557	43,899	16%	227,943
52400 Building Inspection/Code Enforcement	372,891	34,794	148,408	40%	224,483
56900 Planning and Zoning	327,611	26,173	103,970	32%	223,641
Subtotal - Community Development	972,344	61,523	296,277	30%	676,067
Other Financing Uses					
59900 Contingency	150,000	-	-	0%	150,000
59900 Reserve for Retirement Payouts	75,000	-	-	0%	75,000
Total - General Fund Operating	16,992,906	1,404,135	5,584,932	33%	11,407,974
Transfers					
59200 GF Contribution to Capital Projects	500,000	-	-	0%	500,000
59200 GF Contribution to Tax Increment District	-	-	-	0%	-
TOTAL - GEN'L FUND OPERATING, CAPITAL and DEBT	17,492,906	1,404,135	5,584,932	32%	11,907,974

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

FIRE STATION DEVELOPMENT	2020 BUDGET	CURRENT MONTH	2020 YTD	% BUDGET	REMAINING BUDGET
BEGINNING FUND BALANCE	357,693	-	317,442		
REVENUES					
Impact Fee	75,000	2,121	17,443	23%	57,557
Interest	3,000	945	3,074	102%	(74)
TOTAL REVENUES	78,000	3,066	20,517	26%	57,483
TOTAL RESOURCES	435,693	3,066	337,959	78%	57,483
EXPENDITURES					
FD Construction	-	-	-	0%	-
Transfer to Capital Projects	-	-	-	0%	-
TOTAL EXPENDITURES	-	-	-	0%	-
ENDING FUND BALANCE	435,693		337,959		

PARK DEVELOPMENT	2020 BUDGET	CURRENT MONTH	2020 YTD	% BUDGET	REMAINING BUDGET
BEGINNING FUND BALANCE	220,274	-	205,129		
REVENUES					
Park Development Fees	50,000	2,800	11,000	22%	39,000
Interest	2,000	605	1,970	98%	31
Donations	5,000	-	-	0%	5,000
TOTAL REVENUES	57,000	3,405	12,970	23%	44,031
Park Fund Expense	-	-	1,108	0%	(1,108)
ENDING FUND BALANCE	277,274		216,991		

FIRE PREVENTION	2020 BUDGET	CURRENT MONTH	2020 YTD	% BUDGET	REMAINING BUDGET
BEGINNING FUND BALANCE	2,275	-	2,275		
REVENUES					
Fire Safety Day Revenue	-	-	520	0%	(520)
Donations	-	-	-	0%	-
TOTAL REVENUES	-	-	520	0%	(520)
EXPENDITURES					
	-	-	-	0%	-
ENDING FUND BALANCE	2,275	-	2,795		

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

POLICE K-9	2020 BUDGET	CURRENT MONTH	2020 YTD	% BUDGET	REMAINING BUDGET
BEGINNING FUND BALANCE	34,282	-	37,933		
REVENUES					
Donations	2,500	-	2,823	113%	(323)
Interest Income	-	114	375	0%	(375)
TOTAL REVENUES	2,500	114	3,198	128%	(698)
EXPENDITURES	600	-	449	75%	151
ENDING FUND BALANCE	36,182		40,682		

2% FIRE DUES	2020 BUDGET	CURRENT MONTH	2020 YTD	% BUDGET	REMAINING BUDGET
BEGINNING FUND BALANCE	21,815	-	42,496		
REVENUES					
Fire Insurance Dues	112,832	-	-	0%	112,832
TOTAL REVENUES	112,832	-	-	0%	112,832
EXPENDITURES	112,830	1,845	17,262	15%	95,568
ENDING FUND BALANCE	21,817		25,234		

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

	2020 BUDGET	CURRENT MONTH	2020 YTD	%	REMAINING BUDGET
BEGINNING FUND BALANCE	1,924,888		571		
REVENUES					
Borrowing-Long Term	8,000,000	-	-	0%	8,000,000
General Fund/Mill Tax	-	-	-	0%	-
Developer Contributions	-	-	-	0%	-
Interest	-	-	-	0%	-
Transfer From Other Funds	500,000	-	-	0%	500,000
TOTAL REVENUES	8,500,000	-	-	0%	8,500,000
TOTAL RESOURCES	10,424,888	-	571	0%	8,500,000
EXPENDITURES					
Recreation-Park/Trails	1,895,200	2,616	13,140	1%	1,882,060
Fire Capital Outlay	-	-	-	0%	-
Street Construction	9,488,000	76,887	1,081,278	11%	8,406,722
Highway Building Outlay	200,000	-	-	0%	200,000
Accounting Software	-	-	-	0%	-
Public Facilities	820,000	-	-	0%	820,000
Other General Government	300,000	-	-	0%	300,000
Signage & Communication Equipment	-	-	-	0%	-
Issuance Fee	50,000	-	-	0%	50,000
TOTAL EXPENDITURES	12,753,200	79,503	1,094,418	9%	11,658,782
ENDING FUND BALANCE	(2,328,312)		(1,093,847)		

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

	2020 BUDGET	CURRENT MONTH	2020 YTD	% BUDGET	REMAINING BUDGET
BEGINNING FUND BALANCE	151,728		637,725		
REVENUES					
Mil Tax	2,100,000	-	2,100,000	100%	-
Borrowing L/T - Refunding Bonds	-	-	-	0%	-
Premium on Debt Issue	-	-	-	0%	-
From Special Assessments	1,501,276	-	1,501,276	100%	-
From Park Development	-	-	-	0%	-
From Fire Impact Fee Fund	-	-	-	0%	-
TOTAL REVENUES	3,601,276	-	3,601,276	100%	-
EXPENDITURES					
Debt Principal-'10	605,000	-	-	0%	605,000
Debt Principal-'12	740,000	-	740,000	100%	-
Debt Principal-'16	700,000	-	-	0%	700,000
Debt Principal-'18	585,000	585,000	585,000	100%	-
Debt Principal-'19	550,000	-	-	0%	550,000
Debt Interest-'10	18,150	9,075	9,075	50%	9,075
Debt Interest-'12	30,068	-	17,716	59%	12,352
Debt Interest-'16	133,847	-	-	0%	133,847
Debt Interest-'18	152,300	82,000	82,000	54%	70,300
Debt Interest-'19	150,000	-	-	0%	150,000
Contractual Services	4,000	-	-	0%	4,000
TOTAL EXPENDITURES	3,668,365	676,075	1,433,791	39%	2,234,574
ENDING FUND BALANCE	84,639		2,805,210		

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

SPECIAL ASSESSMENTS	2020 BUDGET	CURRENT MONTH	2020 YTD	% BUDGET	REMAINING BUDGET
BEGINNING FUND BALANCE	2,949,128		3,487,772		
REVENUES					
Special Assessments	600,000	26,772	648,345	108%	(48,345)
Interest on Special Assessments	80,000	7,898	71,998	90%	8,002
TOTAL REVENUES	680,000	34,670	720,343	106%	(40,343)
TOTAL RESOURCES	3,629,128	34,670	4,208,115	116%	(40,343)
EXPENDITURES					
Uncollectible Special Assessment	-	-	-	0%	-
Transfer to Debt Service	1,501,276	-	1,501,276	100%	-
Transfer to General Fund	-	-	-	0%	-
TOTAL EXPENDITURES	1,501,276	-	1,501,276	100%	-
ENDING FUND BALANCE	2,127,852	34,670	2,706,839		

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

	2020 BUDGET	CURRENT MONTH	2020 YTD	% BUDGET	REMAINING BUDGET
BEGINNING FUND BALANCE	(138,778)		(141,699)		
REVENUES					
General Fund/Mill Tax	330,000	-	266,644	81%	63,356
Personal Property Aid	6,149	121,717	121,717	1979%	(115,568)
Miscellaneous Income	-	-	-	0%	-
Interest	2,200	504	789	36%	1,411
Sale of Land	-	-	-	0%	-
Transfer from General Fund	-	-	-	0%	-
TOTAL REVENUES	338,349	122,221	389,150	0%	(50,801)
TOTAL RESOURCES	199,571	122,221	247,451	0%	(50,801)
EXPENDITURES					
Land Acquisition	-	-	-	0%	-
Site Development	-	-	-	0%	-
Landscape/Tree Enhancement	-	-	-	0%	-
Contracted Services	1,000	-	-	0%	1,000
Street Outlay	-	-	-	0%	-
Traffic Signals	-	-	-	0%	-
Streetlights	-	-	-	0%	-
Water Outlay	-	-	-	0%	-
Sewer Outlay	-	-	-	0%	-
Storm Outlay	-	-	-	0%	-
Administrative Expenses	7,480	804	2,992	40%	4,488
Professional Services - Land Sale	-	-	-	0%	-
Debt Expense	179,561	-	-	0%	179,561
Interest to General Fund	11,000	1,000	5,000	45%	6,000
Transfer to General Fund	200,000	-	-	0%	200,000
TOTAL EXPENDITURES	399,041	1,804	7,992	0%	391,049
ENDING FUND BALANCE	(199,470)		239,459		

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

	2020 BUDGET	CURRENT MONTH	2020 YTD	% BUDGET	REMAINING BUDGET
BEGINNING FUND BALANCE	(1,871,729)		(817,232)		
REVENUES					
Borrowing-Long Term	4,075,000	-	-	0%	4,075,000
General Fund/Mill Tax	500,000	-	569,876	114%	(69,876)
Personal Property Aid	4,250	-	-	0%	4,250
Miscellaneous Income	-	-	-	0%	-
Interest	3,000	(2,168)	(5,454)	-182%	8,454
Sale of Land	1,000,000	-	-	0%	1,000,000
Transfer from General Fund	-	-	-	0%	-
TOTAL REVENUES	5,582,250	(2,168)	564,422	0%	5,017,828
TOTAL RESOURCES	3,710,521	(2,168)	(252,810)	0%	5,017,828
EXPENDITURES					
Land Acquisition	-	30,400	40,250	0%	(40,250)
Site Development	75,000	54,333	197,241	263%	(122,241)
Landscape/Tree Enhancement	300,000	-	4,800	2%	295,200
Contracted Services	50,000	-	4,154	8%	45,846
Street Outlay	3,600,000	107	109,887	3%	3,490,113
Traffic Signals	-	-	-	0%	-
Streetlights	-	-	-	0%	-
Water Outlay	-	-	3,159	0%	(3,159)
Sewer Outlay	-	-	3,768	0%	(3,768)
Storm Outlay	-	-	4,477	0%	(4,477)
Administrative Expenses	209,250	25,346	40,132	19%	169,118
Professional Services - Land Sale	116,000	-	-	0%	116,000
Debt Expense	415,633	317,966	317,966	77%	97,667
Interest to General Fund	18,250	1,792	8,958	49%	9,292
Transfer to General Fund	600,000	-	-	0%	600,000
TOTAL EXPENDITURES	5,384,133	429,944	734,793	0%	4,649,340
ENDING FUND BALANCE	(1,673,612)		(987,603)		

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

	2020 BUDGET	CURRENT MONTH	2020 YTD	% BUDGET	REMAINING BUDGET
BEGINNING FUND BALANCE	(17,789)		(1,522,081)		
REVENUES					
Borrowing-Long Term	-	-	-	0%	-
General Fund/Mill Tax	100,000	-	86,540	87%	13,460
WEDC Idle Sites Grant	-	-	-	0%	-
Miscellaneous Income	-	-	-	0%	-
Interest	-	(4,105)	(13,983)	0%	13,983
Sale of Land	-	-	-	0%	-
Transfer from General Fund	-	-	-	0%	-
TOTAL REVENUES	100,000	(4,105)	72,557	0%	27,443
TOTAL RESOURCES	82,211	(4,105)	(1,449,524)	0%	27,443
EXPENDITURES					
Land Acquisition	120,000	-	-	0%	120,000
Site Development	-	-	-	0%	-
Landscape/Tree Enhancement	-	-	-	0%	-
Contracted Services	100,000	-	-	0%	100,000
Street Outlay	-	1,223	11,471	0%	(11,471)
Traffic Signals	-	-	-	0%	-
Streetlights	-	-	-	0%	-
Water Outlay	-	-	-	0%	-
Sewer Outlay	-	-	-	0%	-
Storm Outlay	-	-	-	0%	-
Building Demolition	-	-	-	0%	-
Administrative Expenses	163,683	804	2,992	2%	160,691
Debt Expense	-	-	-	0%	-
Interest to General Fund	-	-	-	0%	-
Transfer to General Fund	-	-	-	0%	-
TOTAL EXPENDITURES	383,683	2,027	14,463	0%	369,220
ENDING FUND BALANCE	(301,472)		(1,463,987)		

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

	2020 BUDGET	CURRENT MONTH	2020 YTD	% BUDGET	REMAINING BUDGET
BEGINNING FUND BALANCE	(1,843,041)		(934,189)		
REVENUES					
Borrowing-Long Term	2,000,000	-	-	0%	2,000,000
General Fund/Mill Tax	-	-	52,587	0%	(52,587)
Miscellaneous Income	-	-	-	0%	-
Interest	-	(2,662)	(7,080)	0%	7,080
Sale of Land	-	-	-	0%	-
Transfer from General Fund	-	-	-	0%	-
TOTAL REVENUES	2,000,000	(2,662)	45,507	0%	1,954,493
TOTAL RESOURCES	156,959	(2,662)	(888,681)	0%	1,954,493
EXPENDITURES					
Land Acquisition	-	-	-	0%	-
Site Development	30,000	-	3,297	11%	26,703
Landscape/Tree Enhancement	-	-	-	0%	-
Contracted Services	52,000	510	5,797	11%	46,203
Street Outlay	400,000	-	-	0%	400,000
Traffic Signals	-	-	-	0%	-
Streetlights	-	-	-	0%	-
Water Outlay	-	-	-	0%	-
Sewer Outlay	-	-	-	0%	-
Storm Outlay	-	-	36,131	0%	(36,131)
Administrative Expenses	15,500	4,826	17,433	112%	(1,933)
Professional Services - Land Sale	-	-	-	0%	-
Debt Expense	-	-	-	0%	-
Interest to General Fund	-	-	-	0%	-
Transfer to General Fund	-	-	-	0%	-
TOTAL EXPENDITURES	497,500	5,336	62,659	0%	434,841
ENDING FUND BALANCE	(340,541)		(951,340)		

6/7.

**Town of Grand Chute
Special Exception Request
Storage Shop USA Grand Chute LLC, dba Storage Shop USA**

To: Plan Commission
From: Michael Patza, Town Planner
Date: May 27, 2020
Address: 2145 W. Pershing Street

App. #: SE-09-20

REQUEST

1. **Proposed Use:** Planned Unit Development (PUD) commercial.
2. **Project Description:** Development of StorageShopUSA – Grand Chute Condominium, an 18-unit commercial development.
3. **Plat/CSM Accurate parcel lines/lot recorded:** Yes, pending approval of the Condo Plat.

ANALYSIS

The Plan Commission approved the Site Plan for this development at its January 3, 2019 meeting. The project includes nine (9) new commercial storage buildings. Anticipated use includes traditional self-storage units or occupancy by commercial contractors/businesses to meet their storage needs. The first phase of construction for the development is in progress.

The Owner/Developer has presented plans for creation of a condominium form of ownership at this development. PUD designation is required to proceed with creation of a condominium form of development and ownership. A Special Exception is the method for approval of a PUD. Subsequent to approval of the Special Exception for PUD designation, a condominium plat has been submitted for Town approval.

FINDINGS OF FACT IN GRANTING OF A SPECIAL EXCEPTION

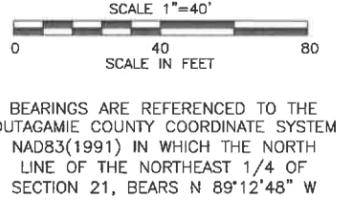
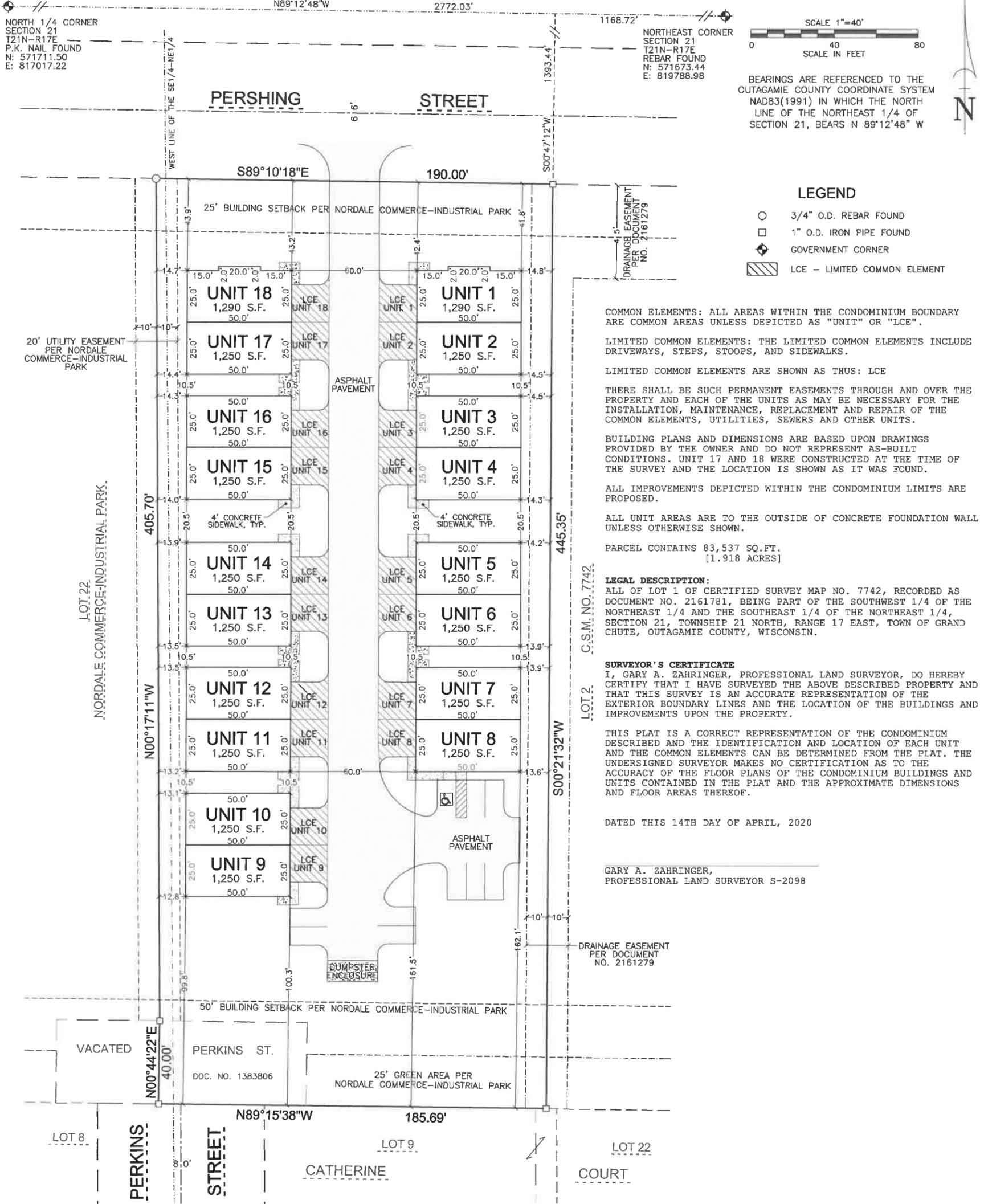
- a. **The establishment, maintenance or operation of the proposed Special Exception use or structure at the proposed location will not be detrimental or injurious to the use and enjoyment of existing uses on adjacent properties or properties in the vicinity. Found.**
- b. **The establishment, maintenance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

RECOMMENDATION

Staff has reviewed and supports a Plan Commission recommendation for approval of the Special Exception (SE-09-02) requested by Storage Shop USA Grand Chute LLC, dba Storage Shop USA, 2145 W. Pershing Street, for a Planned Unit Development designation of the StorageShopUSA – Grand Chute Condominium.

STORAGESHOPUSA - GRAND CHUTE CONDOMINIUM

ALL OF LOT 1 OF CERTIFIED SURVEY MAP NO. 7742, RECORDED AS DOCUMENT NO. 2161781, BEING PART OF THE SOUTHWEST 1/4 OF THE NORTHEAST 1/4 AND THE SOUTHEAST 1/4 OF THE NORTHEAST 1/4, SECTION 21, TOWNSHIP 21 NORTH, RANGE 17 EAST, TOWN OF GRAND CHUTE, OUTAGAMIE COUNTY, WISCONSIN.



- LEGEND**
- 3/4" O.D. REBAR FOUND
 - 1" O.D. IRON PIPE FOUND
 - ◆ GOVERNMENT CORNER
 - ▨ LCE - LIMITED COMMON ELEMENT

COMMON ELEMENTS: ALL AREAS WITHIN THE CONDOMINIUM BOUNDARY ARE COMMON AREAS UNLESS DEPICTED AS "UNIT" OR "LCE".

LIMITED COMMON ELEMENTS: THE LIMITED COMMON ELEMENTS INCLUDE DRIVEWAYS, STEPS, STOOPS, AND SIDEWALKS.

LIMITED COMMON ELEMENTS ARE SHOWN AS THUS: LCE

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

BUILDING PLANS AND DIMENSIONS ARE BASED UPON DRAWINGS PROVIDED BY THE OWNER AND DO NOT REPRESENT AS-BUILT CONDITIONS. UNIT 17 AND 18 WERE CONSTRUCTED AT THE TIME OF THE SURVEY AND THE LOCATION IS SHOWN AS IT WAS FOUND.

ALL IMPROVEMENTS DEPICTED WITHIN THE CONDOMINIUM LIMITS ARE PROPOSED.

ALL UNIT AREAS ARE TO THE OUTSIDE OF CONCRETE FOUNDATION WALL UNLESS OTHERWISE SHOWN.

PARCEL CONTAINS 83,537 SQ.FT.
[1.918 ACRES]

LEGAL DESCRIPTION:
ALL OF LOT 1 OF CERTIFIED SURVEY MAP NO. 7742, RECORDED AS DOCUMENT NO. 2161781, BEING PART OF THE SOUTHWEST 1/4 OF THE NORTHEAST 1/4 AND THE SOUTHEAST 1/4 OF THE NORTHEAST 1/4, SECTION 21, TOWNSHIP 21 NORTH, RANGE 17 EAST, TOWN OF GRAND CHUTE, OUTAGAMIE COUNTY, WISCONSIN.

SURVEYOR'S CERTIFICATE
I, GARY A. ZAHNINGER, PROFESSIONAL LAND SURVEYOR, DO HEREBY CERTIFY THAT I HAVE SURVEYED THE ABOVE DESCRIBED PROPERTY AND THAT THIS SURVEY IS AN ACCURATE REPRESENTATION OF THE EXTERIOR BOUNDARY LINES AND THE LOCATION OF THE BUILDINGS AND IMPROVEMENTS UPON THE PROPERTY.

THIS PLAT IS A CORRECT REPRESENTATION OF THE CONDOMINIUM DESCRIBED AND THE IDENTIFICATION AND LOCATION OF EACH UNIT AND THE COMMON ELEMENTS CAN BE DETERMINED FROM THE PLAT. THE UNDERSIGNED SURVEYOR MAKES NO CERTIFICATION AS TO THE ACCURACY OF THE FLOOR PLANS OF THE CONDOMINIUM BUILDINGS AND UNITS CONTAINED IN THE PLAT AND THE APPROXIMATE DIMENSIONS AND FLOOR AREAS THEREOF.

DATED THIS 14TH DAY OF APRIL, 2020

GARY A. ZAHNINGER,
PROFESSIONAL LAND SURVEYOR S-2098

TOWN BOARD RESOLUTION
RESOLVED, THAT STORAGESHOPUSA - GRAND CHUTE CONDOMINIUM, IN THE TOWN OF GRAND CHUTE, IS HEREBY APPROVED BY THE TOWN BOARD OF THE TOWN OF GRAND CHUTE.

TOWN CHAIRMAN _____ DATE _____

I HEREBY CERTIFY THAT THE FOREGOING IS A COPY OF A RESOLUTION ADOPTED BY THE TOWN BOARD OF THE TOWN OF GRAND CHUTE.

TOWN CLERK _____ DATE _____

TOWN TREASURER'S CERTIFICATE
I, _____, BEING THE DULY QUALIFIED AND ACTING TREASURER OF THE TOWN OF GRAND CHUTE, DO HEREBY CERTIFY THAT IN ACCORDANCE WITH THE RECORDS IN MY OFFICE, THERE ARE NO UNPAID TAXES OR UNPAID SPECIAL ASSESSMENTS AS OF _____ ON ANY OF THE LAND INCLUDED IN STORAGESHOPUSA - GRAND CHUTE CONDOMINIUM.

TOWN TREASURER _____ DATE _____

THIS CONDOMINIUM PLAT IS CONTAINED WHOLLY WITHIN THE PROPERTY DESCRIBED IN THE FOLLOWING RECORDED INSTRUMENTS:
OWNERS OF RECORD: STORAGESHOPUSA - GRAND CHUTE LLC
RECORDING INFORMATION: DOCUMENT NO. 2186679
PARCEL NUMBER: 102289200

PREPARED BY:
Martenson & Eisele, Inc.
1377 Midway Road
Menasha, WI 54952
www.martenson-eisele.com
Info@martenson-eisele.com
920.731.0381 1.800.236.0381
Planning
Environmental
Surveying
Engineering
Architecture

THIS INSTRUMENT DRAWN BY: A.SEDLAR
DRAWING NO. 1-1174-002
SHEET 1 OF 1

**Town of Grand Chute
Condominium Plat
StorageShopUSA – Grand Chute Condominium**

To: Plan Commission

From: Michael Patza, Town Planner

Date: May 27, 2020

Address: 2145 W. Pershing Street

App #: CP-02-20

REQUEST

- 1. Proposed Use(s):** Commercial condominium.
- 2. Project Description:** 18-unit commercial development.
- 3. Plat/CSM Accurate parcel lines/lot recorded:** Yes, pending approval of this condominium plat.

ANALYSIS

The Plan Commission approved the Site Plan for this development at its January 3, 2019 meeting. The project includes nine (9) new commercial storage buildings. Anticipated use includes traditional self-storage units or occupancy by commercial contractors/businesses to meet their storage needs. The first phase of construction for the development is in progress.

The Owner/Developer has presented plans for creation of a condominium form of ownership at this development. Subject to approval of a Special Exception (SE-09-20) for a Planned Unit Development designation, the approval of a Condominium Plat and Declaration of Condominium is the final action required. Both the Plat and Declaration were reviewed and found to meet all statutory requirements.

RECOMMENDATION

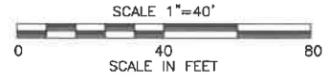
Staff has reviewed and supports a Plan Commission recommendation for approval of the Condo Plat (CP-02-20) for StorageShopUSA – Grand Chute Condominium, subject to Town Board approval of Special Exception SE-09-20.

STORAGESHOPUSA - GRAND CHUTE CONDOMINIUM

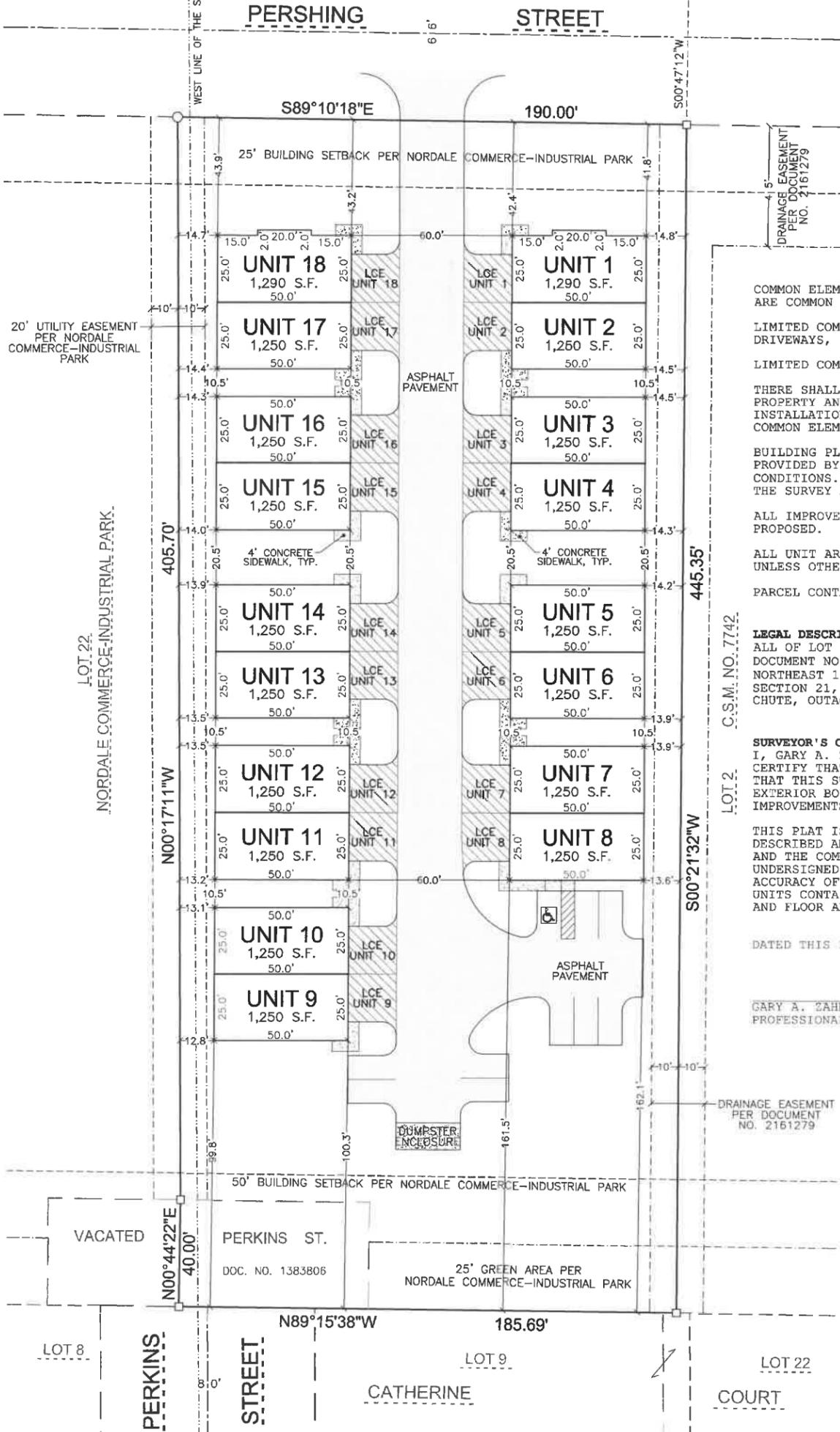
ALL OF LOT 1 OF CERTIFIED SURVEY MAP NO. 7742, RECORDED AS DOCUMENT NO. 2161781, BEING PART OF THE SOUTHWEST 1/4 OF THE NORTHEAST 1/4 AND THE SOUTHEAST 1/4 OF THE NORTHEAST 1/4, SECTION 21, TOWNSHIP 21 NORTH, RANGE 17 EAST, TOWN OF GRAND CHUTE, OUTAGAMIE COUNTY, WISCONSIN.

NORTH 1/4 CORNER
SECTION 21
T21N-R17E
P.K. NAIL FOUND
N: 571711.50
E: 817017.22

NORTHEAST CORNER
SECTION 21
T21N-R17E
REBAR FOUND
N: 571673.44
E: 819788.98



BEARINGS ARE REFERENCED TO THE OUTAGAMIE COUNTY COORDINATE SYSTEM NAD83(1991) IN WHICH THE NORTH LINE OF THE NORTHEAST 1/4 OF SECTION 21, BEARS N 89°12'48" W



LEGEND

- 3/4" O.D. REBAR FOUND
- 1" O.D. IRON PIPE FOUND
- ⊕ GOVERNMENT CORNER
- ▨ LCE - LIMITED COMMON ELEMENT

COMMON ELEMENTS: ALL AREAS WITHIN THE CONDOMINIUM BOUNDARY ARE COMMON AREAS UNLESS DEPICTED AS "UNIT" OR "LCE".

LIMITED COMMON ELEMENTS: THE LIMITED COMMON ELEMENTS INCLUDE DRIVEWAYS, STEPS, STOOPS, AND SIDEWALKS.

LIMITED COMMON ELEMENTS ARE SHOWN AS THUS: LCE

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

BUILDING PLANS AND DIMENSIONS ARE BASED UPON DRAWINGS PROVIDED BY THE OWNER AND DO NOT REPRESENT AS-BUILT CONDITIONS. UNIT 17 AND 18 WERE CONSTRUCTED AT THE TIME OF THE SURVEY AND THE LOCATION IS SHOWN AS IT WAS FOUND.

ALL IMPROVEMENTS DEPICTED WITHIN THE CONDOMINIUM LIMITS ARE PROPOSED.

ALL UNIT AREAS ARE TO THE OUTSIDE OF CONCRETE FOUNDATION WALL UNLESS OTHERWISE SHOWN.

PARCEL CONTAINS 83,537 SQ.FT.
[1.918 ACRES]

LEGAL DESCRIPTION:

ALL OF LOT 1 OF CERTIFIED SURVEY MAP NO. 7742, RECORDED AS DOCUMENT NO. 2161781, BEING PART OF THE SOUTHWEST 1/4 OF THE NORTHEAST 1/4 AND THE SOUTHEAST 1/4 OF THE NORTHEAST 1/4, SECTION 21, TOWNSHIP 21 NORTH, RANGE 17 EAST, TOWN OF GRAND CHUTE, OUTAGAMIE COUNTY, WISCONSIN.

SURVEYOR'S CERTIFICATE

I, GARY A. ZHRINGER, PROFESSIONAL LAND SURVEYOR, DO HEREBY CERTIFY THAT I HAVE SURVEYED THE ABOVE DESCRIBED PROPERTY AND THAT THIS SURVEY IS AN ACCURATE REPRESENTATION OF THE EXTERIOR BOUNDARY LINES AND THE LOCATION OF THE BUILDINGS AND IMPROVEMENTS UPON THE PROPERTY.

THIS PLAT IS A CORRECT REPRESENTATION OF THE CONDOMINIUM DESCRIBED AND THE IDENTIFICATION AND LOCATION OF EACH UNIT AND THE COMMON ELEMENTS CAN BE DETERMINED FROM THE PLAT. THE UNDERSIGNED SURVEYOR MAKES NO CERTIFICATION AS TO THE ACCURACY OF THE FLOOR PLANS OF THE CONDOMINIUM BUILDINGS AND UNITS CONTAINED IN THE PLAT AND THE APPROXIMATE DIMENSIONS AND FLOOR AREAS THEREOF.

DATED THIS 14TH DAY OF APRIL, 2020

GARY A. ZHRINGER,
PROFESSIONAL LAND SURVEYOR S-2098

TOWN BOARD RESOLUTION
RESOLVED, THAT STORAGESHOPUSA - GRAND CHUTE CONDOMINIUM, IN THE TOWN OF GRAND CHUTE, IS HEREBY APPROVED BY THE TOWN BOARD OF THE TOWN OF GRAND CHUTE.

TOWN CHAIRMAN _____ DATE _____

I HEREBY CERTIFY THAT THE FOREGOING IS A COPY OF A RESOLUTION ADOPTED BY THE TOWN BOARD OF THE TOWN OF GRAND CHUTE.

TOWN CLERK _____ DATE _____

TOWN TREASURER'S CERTIFICATE

I, _____, BEING THE DULY QUALIFIED AND ACTING TREASURER OF THE TOWN OF GRAND CHUTE, DO HEREBY CERTIFY THAT IN ACCORDANCE WITH THE RECORDS IN MY OFFICE, THERE ARE NO UNPAID TAXES OR UNPAID SPECIAL ASSESSMENTS AS OF _____ ON ANY OF THE LAND INCLUDED IN STORAGESHOPUSA - GRAND CHUTE CONDOMINIUM.

TOWN TREASURER _____ DATE _____

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THIS INSTRUMENT DRAWN BY: A.SEDLAR
DRAWING NO. 1-1174-002
SHEET 1 OF 1

2020

 PC 6:00 pm/SD&TB 6:30 pm
 CDA 4:30 pm
 Park Comm 5:00 pm
 Town Hall Closed
 Election

January							February							March							April						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
			1	2	3	4							1	1	2	3	4	5	6	7				1	2	3	4
5	6	7	8	9	10	11	2	3	4	5	6	7	8	8	9	10	11	12	13	14	5	6	7	8	9	10	11
12	13	14	15	16	17	18	9	10	11	12	13	14	15	15	16	17	18	19	20	21	12	13	14	15	16	17	18
19	20	21	22	23	24	25	16	17	18	19	20	21	22	22	23	24	25	26	27	28	19	20	21	22	23	24	25
26	27	28	29	30	31		23	24	25	26	27	28	29	29	30	31					26	27	28	29	30		

May							June							July							August						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
						1 2			2	3	4	5	6				1	2	3	4							1
3	4	5	6	7	8	9	7	8	9	10	11	12	13	5	6	7	8	9	10	11	2	3	4	5	6	7	8
10	11	12	13	14	15	16	14	15	16	17	18	19	20	12	13	14	15	16	17	18	9	10	11	12	13	14	15
17	18	19	20	21	22	23	21	22	23	24	25	26	27	19	20	21	22	23	24	25	16	17	18	19	20	21	22
24	25	26	27	28	29	30	28	29	30					26	27	28	29	30	31	23	24	25	26	27	28	29	
31																					30	31					

September							October							November							December						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
		1	2	3	4	5					1	2	3	1	2	3	4	5	6	7			1	2	3	4	5
6	7	8	9	10	11	12	4	5	6	7	8	9	10	8	9	10	11	12	13	14	6	7	8	9	10	11	12
13	14	15	16	17	18	19	11	12	13	14	15	16	17	15	16	17	18	19	20	21	13	14	15	16	17	18	19
20	21	22	23	24	25	26	18	19	20	21	22	23	24	22	23	24	25	26	27	28	20	21	22	23	24	25	26
27	28	29	30				25	26	27	28	29	30	31	29	30						27	28	29	30	31		

*First meeting in October is on Thursday due to National Night Out being rescheduled from August



AGENDA REQUEST
6/16/2020

TOPIC: Budget Adjustment for Speed Trailer Purchase

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

ISSUE:

Shall the Town Board authorize a budget reallocation in the amount of \$3530.00 to purchase an MPH Industries speed trailer for \$7530.00. Reallocated funds would be used in conjunction with a \$4000 Department of Transportation BOTs reimbursement grant the police department received to purchase the speed trailer.

BACKGROUND/ANALYSIS:

The police department is requesting to reallocate \$3530.00 from the 2020 police department training budget to be used in conjunction with a \$4000.00 Department of Transportation BOTs equipment grant award to purchase an MPH Industries speed trailer for \$7530.00.

On April 17, we were notified that we had been selected to receive a \$4000.00 Department of Transportation BOTs equipment reimbursement grant. The state requires awarded funds be used specifically for traffic safety equipment, such as radar units, or safety vests. Grant monies can also be used to help cover the cost for bigger ticket items, such as a speed trailer.

The perception of speeding on local streets is probably the most persistent problem facing police and traffic engineers. Although residential streets carry the lowest traffic volumes and suffer the fewest traffic crashes, they often field the most speeding complaints by residents. Speed enforcement and education has always been a priority and speed trailers are nothing new to the Town. As most of you are aware, speed trailers visually display drivers' real-time speeds compared to the speed limit. These devices are effective in reducing speeds and increasing awareness of local speed limits. Speed trailers also have the capability to collect traffic count data and speed data throughout the day, which can be used to identify the most dangerous traffic times when more enforcement is needed.

Currently, the police department has one speed trailer for deployment on town roadways and is requesting to purchase a second unit. Having only one speed trailer makes it difficult to accommodate the number of requests received by citizens, and address areas known to benefit from a speed trailer deployment. The trailer being

requested also has solar powered charging capabilities, allowing the trailer to remain in use for longer periods of time.

The police department is requesting the Board's approval to reallocate \$3530.00 from the 2020 Police Patrol Training & Conferences account. This account is typically necessary to cover training expenses for all training and conferences for our patrol officers. As of March 15, all training courses have been cancelled for the foreseeable future due to COVID-19. Even if many of these courses would become available later in the year, it is unlikely the schedule could accommodate all of the training requests. Therefore, we are expecting a surplus in this account and are seeking the Board's approval for a budget adjustment from our training account to use in conjunction with BOTs grant funds to purchase a new speed trailer.

RECOMMENDATION:

Our recommendation is for the Board to authorize the reallocation of \$3530.00 from the Police Patrol Training & Conferences account to the Police Patrol Capitol Equipment account, to be used in conjunction with \$4000.00 grant funds for the purchase of a MPH Industries Speed Trailer.

FISCAL IMPACT: GRANT

This is a non-budgeted item and would require a budget adjustment that reallocates \$3530.00 from the Police Patrol Training & Conference account, 10-17-52100-330 to Police Patrol Capitol Equipment, 10-17-52100-810. This would also require a budget adjustment for the grant funds from the Police Grant revenue account, 10-17-43211 to the Police Patrol Capitol Equipment, 10-17-52100-810 in the amount of \$4000.00

ATTACHMENTS:

**TOWN OF GRAND CHUTE
OUTAGAMIE COUNTY**

**RESOLUTION TBR-19-2020
SALES TAX SHARED REVENUE RESOLUTION**

The Outagamie County Board of Supervisors has adopted Ordinance B—2019-20 enacting a county sales and use tax of one-half of one percent (0.5%) in Outagamie County effective January 1, 2020. Section 5 of Ordinance B—2019-20 authorizes sharing of the net proceeds of the sales and use tax up to a maximum of 15% of net proceeds with qualifying municipalities and school districts located in Outagamie County.

The method for determining the share local municipalities and school districts receive for the 2020 calendar year is as follows:

- 1) Municipalities (Cities, Towns and Villages) – 80% of the shared revenue
 - a) Equalized Value Including TIF (Per WISDOR 2018 Statement of Changes in Equalized Values) – 33.33%
 - b) Population (Per WISDOA 2018 final estimates) – 33.33%
 - c) Lane Miles (Per WISDOT 2019 final GTA report) – 33.34%
- 2) School Districts – 20% of the shared revenue
 - a) Equalized Value Including TIF (Per WISDOR 2018 Statement of Changes in Equalized Values) – 50%
 - b) Student Enrollment (Per WISDPI 2018) – 50%

For municipalities and school districts spanning multiple counties, only the Outagamie County portion will be used in the formulas.

NOW THEREFORE, the undersigned Town Board of Supervisors recommend adoption of the following resolution.

BE IT RESOLVED, that the Town of Grand Chute does hereby agree to accept and expend the shared county sales tax revenue from Outagamie County “*for the purpose of directly reducing the property tax levy*”, pursuant to Wis. Stat. § 77.70, and

BE IT FINALLY RESOLVED, that a copy of this Resolution be forwarded to the Outagamie County Executive, Outagamie County Clerk and Outagamie County Finance Director.

Dated this ____ day of _____.

Passed and approved this _____ day of _____, 2020.

VOTED FOR: _____

VOTED AGAINST: _____

David A. Schowalter
Chairman

Angie Cain
Town Clerk