

MEETING	DATE	TIME	LOCATION
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Town Board	Tuesday, June 18, 2019	Immediately following Sanitary District Meeting	Grand Chute Town Hall 1900 Grand Chute Blvd Board Room
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A. CALL TO ORDER/ROLL CALL

B. APPROVAL OF AGENDA/ORDER OF THE DAY

C. PUBLIC INPUT

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

D. CONSENT AGENDA

(Items on the Consent Agenda are routine in nature and require one motion to approve all items listed. Prior to voting on the Consent Agenda, items on the Consent Agenda may be removed at the request of any Supervisor and addressed immediately following the motion to approve the other items on the Consent Agenda.)

1. Approval of regular meeting minutes from June 4, 2019 and public hearing minutes from May 30, 2019.
2. Licensing: (*applications on file in the clerk's office*)(*License Committee recommends approval*)
 - a. Operator Licenses:
 - 1) Approval of Applications to expire: 2021 dated 5/31/19
3. Special Event Permits:
 - a. Appleton Baseball Club, 2400 N. Casaloma Drive, for wedding fireworks on October 18, 2019. CONDITIONS: 1) No fireworks may begin after 10:00 p.m., 2) Display must comply with NFPA 1123 standards.
 - b. Appleton Baseball Club, 2400 N. Casaloma Drive, for post-game fireworks on Wednesday, July 17, 2019. CONDITIONS: 1) Fireworks must end by 10:30 p.m., 2) Display must comply with NFPA 1123 standards.
 - c. Appleton Baseball Club, 2400 N. Casaloma Drive, for Mitch Lungaard Birthday/Memorial fireworks on Tuesday, July 9, 2019. CONDITIONS: 1) Fireworks must end by 10:00 p.m., 2) Display must comply with NFPA 1123 standards.
4. Accept Monthly Reports: Community Development, Fire Department, Police Department, Public Works, and Parks Commission

E. FINANCIAL REPORTS

1. Approval of Voucher List – June 18, 2019
2. Accept Budget Statement – May

F. NEW BUSINESS

1. Plan Commission Recommendations:
 - a. Z-01-19 Rezoning requested by Joseph K. Reis to rezone properties at the northeast corner of N. French Road and E. Evergreen Drive from AGD General Agricultural Drive to CL Local Commercial District. PC recommends approval. *Ordinance O-06-2019.*
 - b. SE-08-19 Special Exception requested by D&J Custom Renovations LLC, dba Sassman Insurance Agency, LLC, 3030 N. Richmond Street, for operation of an electronic message center sign. PC recommends approval.

- c. SE-09-19 Special Exception requested by the Appleton Area School District for operation of an electronic message center sign at Badger Elementary School, 501 S. Bluemound Drive. PC recommends approval.
 - d. CSM-08-19 Certified Survey Map approval requested by Joseph K. Reis for a one-lot CSM with roadway dedication on property at the northeast corner of N. French Road and E. Evergreen Drive. PC recommends approval.
 - e. SE-10-19 requested by CENTRAL FLORIDA RESTAURANTS, INC., dba TGI Friday's, 4699 W. Michaels Drive, for operation of an outdoor service/beer garden. Planner Patza to report results from 6/18/2019 PC meeting.
 - f. CUP-09-19 requested by Gregorski 18 LLC, 110 N. Fox River Drive, to allow grading and filling necessary for construction of two commercial buildings and associated site improvements. Planner Patza to report results from 6/18/2019 PC meeting.
2. Proposal to amend Town Hall hours.
 3. Approve the Elsner Road Change Order #1, Contract 2019-02, increasing the amount by \$227,785.80.
 4. Approve/deny proposal from Apple Tree Real Estate, LLC, to utilize E. Ridge Haven Lane as a haul road in exchange for \$20,000 towards paving E. Ridge Haven Lane in 2020.
 5. Revised Outagamie County Highway Department Agreement for urbanization of CTH CA from CTH CB to Casaloma Drive in 2020.
 6. Approve proposed typical section revisions for N. Gillett Street from Elsner Road to CTH JJ.
 7. Approve the memorandum of understanding with Fox Valley Mountain Bikers Club for the Prairie Hill Single Track Trail Development.
 8. Discuss award of contract 2019-21 for sidewalk, curb, and concrete pavement repair.
 9. Approve N. Silverspring Drive change order #1, Contract 2019-05B, increasing the amount by \$68,961.99.

G. 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 – N. MCCARTHY ROAD (W. WISCONSIN AVENUE (STH 96) TO W. CAPITOL DRIVE) MAY 30, 2019

CALL PUBLIC HEARING TO ORDER/ROLL CALL

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

PRESENT: Dave Schowalter, Jeff Nooyen, Travis Thyssen, and Elizabeth Miller, Deputy Town Clerk

EXCUSED: Bruce Sherman and Eric Davidson

STAFF: Jim March, Town Administrator; Katie Schwartz, Public Works Director; Brent Braun, IT Director; Karen Heyrman, Deputy Director of Public Works

OTHERS: 19 signed attendance, 28 present

Proposed imposition of special assessments for the Town of Grand Chute's cost allocable for street construction and storm sewer installation for N. McCarthy Road (W. Wisconsin Ave (STH 96) to W. Capitol Drive, as located in the Town of Grand Chute, Outagamie County, Wisconsin.

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

Deputy Dir. Heyrman explained that the project is for the reconstruction and urbanization of McCarthy Road. She read the following information off the "Public Hearing Info Sheet" that was handed out.

- Project Description
- Current Contract Schedule
- Prime contractor is Northeast Asphalt
- Traffic Control and Access
- Mail and Garbage Service
- Other utility work
- Assessments
 - 50% residential street assessment
 - 100% commercial property street assessment

Chairman Schowalter opened the Public Hearing for discussion.

Miriam Douglass, 1900 N. McCarthy Road, read the letter she had mailed to the Town Board members that stated:

- She is retired and living on a fixed income. It's an unfair burden.
- She feels the only benefit is possibly the storm sewer replacing the ditch, but feels that isn't needed.
- Another downside, she feels, is the increase in traffic and speeding.
- She feels the special assessment should be paid by the people benefiting the most with the urbanization, Menards, Costco, the new sports center, and drivers who access those locations.
- She asked the Board to find another way to fund road improvements, such as a wheel tax or property tax revenue.

Gary Benner, 3345 N. McCarthy Road, feels like this urbanization is more than what is needed, including the curb and gutter and the walking trail. There will be a walking trail behind his house with the condos in the area. He questioned where his privacy was with a walking trail in front and behind his house. The urbanization is zoned agricultural and there are only four houses from Hwy 15 to the north of Capitol Drive. He feels the curb and gutter and the walking trail is overkill and too expensive.

Ligia Rivera, 1900 N. McCarthy Road, thanked the Board for the clarification on how long the payment plan could be in place for. She felt it would be a financial burden with the interest charges since most people on McCarthy are retired and they are only a few homes to pay for the construction. She is careful with her budget now that she is newly retired and adding the street construction costs would add a financial burden. She asked

PUBLIC HEARING – TOWN BOARD – TOWN OF GRAND CHUTE – 1900 GRAND CHUTE BLVD., GRAND CHUTE, WI – FRENCH RD (CTH 00 north for 0.43 miles) MAY 7, 2019

the Board to find another way to decrease the assessment. She felt the commercial developments should be more of the heavy lifters of the assessment as they are the ones receiving the most benefit. She questioned how the Town could move forward in a more equitable way.

Supv. Nooyen stated that the residents are not obligated to finance through the Town and there is a hardship clause in the Special Assessment Policy.

Terry Doughty, 5322 Clairemont Drive, stated he met with Dir. Schwartz today so he understands the process a little more. He didn't plan or budget for an assessment. When he received his bill, it was a shock. He feels the communication process needs to be improved. He feels it would be better to have more of a "heads-up" on the project. He would like the Board to look at how this could be improved. The financial burden of these projects are becoming an issue. He feels most people are happy about the project and think that is a good thing, but didn't realize the cost that comes with it. He didn't have a solution to the problem and he wished he did.

Andrew Nelson, 5320 W. Pleasant Way, wanted to speak for the residents in his area. He questioned if there were any plans for the Police to monitor the speed in the area and for a pedestrian crossing. His subdivision has become a popular running and walking path for the apartment residents. He questioned having a yellow blinking light or pedestrian crossing especially with the increased traffic. He wanted the area to be safer for children and parents.

Judy Coenen-Eichhorn, 2046 Mayflower Drive, stated all the detours would be going by her house. She questioned if there was any consideration for lowering the speed limit. She stated the current speed limit is 45 mph and people drive about 60 mph. There are a lot of pedestrians and bike clubs. She would hate for an accident to happen. They have asked in the past to have the speed limit reduced. She also owns land on McCarthy. She stated she did not receive the letter about the hearing until yesterday.

Betty Abel, 2005 N. McCarthy Road, was concerned about the driveways being unusable for three weeks. They have three or four people that are handicapped on her street that need access to their driveways. Most of the residents in her area are also retired. She was mostly concerned about the access to their homes and driveways.

Miriam Douglass, 1900 N. McCarthy Road, stated the traffic usually goes about 35 to 40 mph. She is concerned the traffic will be even faster with the improvements. She hoped the Town could install signs that showed how fast the car is travelling. She thought the signs also record the data of how fast vehicles are travelling which would prove to the Town how fast the vehicles are going.

CLOSE PUBLIC HEARING

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

Supv. Thyssen encouraged the residents to reach out with any questions including email or letters.

ADJOURNMENT

Motion (Thyssen/Nooyen) to adjourn meeting.

Public Hearing closed at 6:33 p.m.

These minutes were taken and recorded in this record book May 30, 2019 by:

Elizabeth Miller

Elizabeth Miller, Deputy Town Clerk
Town of Grand Chute, **Initial Draft**

TOWN BOARD MEETING – TOWN OF GRAND CHUTE – 1900 W. GRAND CHUTE BLVD., GRAND CHUTE, WI – JUNE 4, 2019

CALL TO ORDER/ROLL CALL

Meeting called to order at 6:33 p.m. by Dave Schowalter, presiding officer.

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

EXCUSED: Eric Davidson

STAFF: Jim March, Town Administrator; Bob Buckingham, Community Development Director; Greg Peterson, Police Chief; Tim Bantes, Fire Chief; Julie Wahlen, Finance Director; Brent Braun, IT Director; Mary Baxter, Human Resources; Karen Heyrman, Deputy Director of Public Works; Mike Patza, Town Planner; several firefighters; Mick Magalski, McMahon Associates; Atty. Rossmeissl, Herrling Clark Law Offices

OTHERS: 1 signed attendance

APPROVAL OF AGENDA/ORDER OF THE DAY

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

SPECIAL PRESENTATION - Recognition of Pierce Spaulding for obtaining an Eagle Scout Award

The Town Board presented a recognition award to Pierce Spaulding.

OATH OF OFFICE – Assistant Fire Chief Hanink

Chief Bantes shared Assistant Fire Chief Hanink's background information and accomplishments.

Clerk Cain swore in Assistant Fire Chief Hanink.

PUBLIC INPUT

David Mischler, 5130 W. Spencer Street, spoke about the wetland deferment request for parcel 101-127504. The parcel across the street has 864.25 feet of frontage, but is only being assessed for 160 feet due to the wetlands. He also has wetlands on his parcel. He stated the rules say there can be or will be an off-set of costs for wetlands. There is an 8 to 10 foot wide track of wetlands across the front of the property from the west side of the property to the driveway.

CONSENT AGENDA

Approval of regular meeting minutes from May 21, 2019.

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

Operator Licenses:

Approval of Applications to expire: 2021 dated 5/17/19 and 5/24/19

Alcohol Beverage Renewal Licenses – July 1, 2019 – June 30, 2020:

CONDITION: Payments due to the Town are current prior to issuance of any licenses pursuant to Municipal Codes 335-4(E) and 315-9(C).

"CLASS B" BEER AND LIQUOR

- App Pro I LLC dba Holiday Inn Appleton, Todd Winkler, Agent
- App Pro of Appleton, Inc. dba Comfort Suites, Charles L. Gifford, Agent

TOWN BOARD MEETING – TOWN OF GRAND CHUTE – 1900 W. GRAND CHUTE BLVD., GRAND CHUTE, WI – JUNE 4, 2019

- Appleton Baseball Club Inc. dba Wisconsin Timber Rattlers, Rob Zerjav, Agent
- Appleton HS LLC dba Home 2 Suites by Hilton, Stephanie Portrey, Agent
- Apple Hospitality Group LLC dba Applebee's, Timothy Hall, Agent
- Appleton Operating LLC dba Texas Roadhouse, Daniel Kerlin, Agent
- Bad Apple Enterprises LLC dba Bad Apple Burger & Billiard Co., Kendal D. Koch, Agent
- Blazin Wings Inc. dba Buffalo Wild Wings, Kimberly Lutzewitz, Agent
- Butte Des Morts Golf Club, Inc. dba Butte Des Morts Country Club, James Nitzband, Agent
- Central Florida Restaurants, Inc. dba TGI Fridays, Eric Phillips, Agent
- Cheddar's Casual Café, Inc. dba Cheddar's Scratch Kitchen, Graham Lund, Agent
- Cinders West LLC dba Cinders West, Kelly Matelski, Agent
- Draft Gastropub LLC dba Draft Gastropub, Shirley Bullock-Vazquez, Agent
- El Agave LLC dba El Agave, Sandra Hernandez, Agent
- ERJ Dining III LLC dba Chili's Grill & Bar, Paul Thompson, Agent
- Fox Valley Hospitality Inc. dba Double Tree by Hilton Appleton, Erin Engle, Agent
- G & V Investments LLC dba The Northland Ave Neighborhood Sports Pub, Craig Geerts, Agent
- Gordon Bubolz Nature Preserve Inc. dba Gordon Bubolz Nature Preserve, Randy Tuma, Agent
- GMRI, Inc. dba The Olive Garden Italian Restaurant #1387, Joseph A Meola, Agent
- Hudson Burger, LLC dba Milwaukee Burger Company, Andrew Jordan, Agent
- Legacy Supper Club LLC dba The Legacy Supper Club, Mary E. Blair, Agent
- Machine Shed LLC dba Machine Shed, Jason A. Schroeder, Agent
- Monarch Gardens Inc. dba Monarch Gardens, Nancy Kangas, Agent
- Nakashima Inc. dba Nakashima of Japan, Hiroyuki Nakashima, Agent
- Oney Johnston Edward Blessman Post No 38 The American Legion Department of WI dba American Legion Post 38, Wade Van Ryzin, Agent
- Osaka Hibachi Appleton Inc. dba Osaka, Chiu Wong, Agent
- Osorio's Latin Fusion LLC dba Osorio's Latin Fusion, Kimberly E. Finnell, Agent
- Outback Steakhouse of Florida LLC dba Outback Steakhouse, Nathaniel Ethen, Agent
- P & D 220 Club, Inc. dba Dick & Joan's, Patrick R. Williams, Agent
- P.F. Chang's China Bistro, Inc. dba P.F. Chang's, John O'Neil, Agent
- Piaf Hospitality LLC dba Wildflower Bar & Kitchen, Russell Leary, Agent
- Red Lobster Hospitality, LLC dba Red Lobster #0587, Michael Banach, Agent
- Solea Mexican Grill LLC dba Solea Mexican Grill, Eduardo Sanchez, Agent
- Tarjet LLC dba The Flagstone, Carol J. Valeri, Agent
- Team R n' B Wisconsin LLC dba Famous Dave's, Christopher Fietzer, Agent
- The Bar of Appleton, Inc. dba The Bar of Appleton, Brock Frye, Agent
- The Shop Bar and Grille, LLC dba The Shop Bar and Grille, Tyler Reilly, Agent
- United Hospitality LLC dba Grandstay Hotel & Suites, Erin Engle, Agent

"CLASS A" BEER AND LIQUOR

- AADwyer, LLC dba Cheese Hut, Adam Dwyer, Agent
- College BP Inc. dba College BP, Gurvinder Singh, Agent
- Cost Plus Inc. dba Cost Plus World Market, Steve L. Kattestad, Agent
- Costco Wholesale Corporation dba Costco Wholesale #1222, Jennifer K. Hawkins, Agent
- Dolgencorp LLC dba Dollar General Store #19323, Anthony Hawks, Agent
- Everest Petroleum Corporation dba Good to Go Shell, Tuk P Regmi, Agent
- FKG Oil Company dba Grand Chute Motomart, Eric M Cleveland, Agent
- Fleet Farm Group LLC dba Mills Fleet Farm, Justin Kangas, Agent
- Fleet Farm Group LLC dba Mills Gas Mart – Bluemound Dr, Justin Kangas, Agent

TOWN BOARD MEETING – TOWN OF GRAND CHUTE – 1900 W. GRAND CHUTE BLVD., GRAND CHUTE, WI – JUNE 4, 2019

- Fleet Farm Group LLC dba Mills Gas Mart – Wisconsin Ave, Justin Kangas, Agent
- Kwik Trip, Inc. dba Kwik Trip #175, Donald Zietlow, Agent
- Kwik Trip, Inc. dba Kwik Trip #205, Laci Dorn, Agent
- Kwik Trip, Inc. dba Kwik Trip #228, Jacob Elbe, Agent
- Kwik Trip, Inc. dba Kwik Trip #359, Todd Richardson, Agent
- Kwik Trip, Inc. dba Kwik Trip #452, Isaac Peterson, Agent
- Kwik Trip, Inc. dba Kwik Trip #887, Christopher L. Rukamp, Agent
- Meijer Stores Limited Partnership dba Meijer Store #300, Joel Robles, Agent
- Meijer Stores Limited Partnership dba Meijer Gas Station #300, Joel Robles, Agent
- Outagamie Co-op Services Inc. dba Appleton T/P - Citgo, Daniel Schumann, Agent
- Pulaski Food & Gas Inc. dba Bluemound Express, Swarn Singh, Agent
- Sam's East Inc. dba Sam's Club #6321, Kristen M. Eckes, Agent
- Shivshakti Petro Inc. dba North Mall Mobil, Rajan Chopra, Agent
- T & S Corporation dba Super Pantry, Sharmistha Pun Gurung, Agent
- Target Corporation dba Target Store T0238, Alexandria Smith, Agent
- Ultimate Mart, LLC dba Pick N' Save #8118, Daniel Kamps, Agent
- Valley Petroleum LLC dba Northsider C-Store, Steve A. Rosek, Agent
- Walgreen Co dba Walgreens #10234, Travis Ott, Agent
- Walmart Stores East LP dba Walmart #1982, Kerry Foth, Agent
- Woodman's Food Market Inc. dba Woodman's Food Market, Joshua Hamill, Agent

“CLASS A” LIQUOR

- The Shinery Neenah LLC dba The Shinery, Troy Reissmann, Agent

CLASS "B" BEER

- Appleton Curling Club Inc. dba Appleton Curling Club, Daniel Fochs, Agent
- LOF Appleton TRS LLC dba Wingate by Wyndham, Kassandra Peters, Agent
- RI Midwest Heritage Inn of Appleton Opco, LLC dba Appleton Residence Inn, Emily Warriner, Agent
- WRLP Appleton LLC dba Hampton Inn Appleton, Randy Kliment, Agent

CLASS “A” BEER AND “ALB” CIDER ONLY

- GCS Operations LLC dba College Court Shell, Daniel J. Pamperin, Agent
- Kwik Trip, Inc. dba Kwik Trip #412, Jamie Gast, Agent
- Van Zeeland Oil Co., Inc. dba BB Mobil Mart, Ryan P. Van Zeeland, Agent

CLASS "B" BEER AND CLASS "C" WINE

- 56 Main LLC dba Carmella's an Italian Bistro, Nicole M. Defranza, Agent
- Aparsons Inc. dba India Darbar Restaurant, Rattan Singh Ghotra, Agent
- CEC Entertainment Inc. dba Chuck E. Cheese's, Jeremy Johnson, Agent
- Chipotle Mexican Grill of Colorado, LLC dba Chipotle Mexican Grill #1173, Kevin LaPointe, Agent
- Family Entertainment LLC dba Funset Boulevard, Peggy Keil, Agent
- Fox Valley Technical College dba Fox Valley Technical College, Michael Ciske, Agent
- REC Entertainment LLC dba Luv 2 Play, Richard G. Johnson, Agent
- SAP, LLC dba SAP, Brunch, Brown Bag & Bakery, Nicole M. DeFranza, Agent

HOTEL/MOTEL Renewal Licenses – July 1, 2019 - June 30, 2020:

CONDITION: Payments due to the Town are current prior to issuance of any licenses pursuant to Municipal Codes 335-4(E) and 315-9(C).

TOWN BOARD MEETING – TOWN OF GRAND CHUTE – 1900 W. GRAND CHUTE BLVD., GRAND CHUTE, WI – JUNE 4, 2019

- App Pro Of Appleton Inc. dba Comfort Suites, 3809 W Wisconsin Ave., William P Zanetis, Officer
- Arora Hospitality LLC dba Motel 6 Appleton, 210 N Westhill Blvd., Parmeet Arora, Owner
- Esa P Portfolio Operating Lessee LLC dba Extended Stay America, 4141 Boardwalk Ct, Jonathan Halkyard, Officer
- Fox Valley Hospitality Inc. dba Double Tree by Hilton Appleton, 150 S. Nicolet Rd, Jatin Batra, Owner
- Fox Valley Lodging Group dba Super 8 Motel, 3624 W College Ave., Hansa Patel, Owner
- Igo Legacy Hotel Group, LLC dba Country Inn & Suites, 355 N. Fox River Dr., Mike Ives, Officer
- Laxmijikrupa LLC dba Baymont Inn & Suites, 3924 W College Ave., Jagdish Patel, Officer
- Laxmijikrupa, LLC dba Rodeway Inn, 3920 W College Ave., Jagdish Patel, Owner
- LOF Appleton TRS, LLC dba Wingate By Wyndham, 1565 N Federated Dr., Norman Leslie, Officer
- LQ Management LLC dba LaQuinta Inn #7004, 3800 W College Ave., Mark Kukulski, Officer
- Northern Hotel LLC dba Howard Johnson, 200 N Perkins St, Jasmeet Kaurrl, Owner
- Omsai LLLC dba Budget Inn Of Appleton, 1032 S Westland Dr., Mitul & Nilesh Patel, Owners
- Pramai LLC dba Northern Inn, 420 W Northland Ave., Kanu Patel, Owner/Manager
- Rajshyamaji LLC dba Microtel Inn & Suites, 321 N Metro Dr., Jagdish Patel
- Regency Hotels Inc. dba Quality Inn, 3623 W College Ave., Kenny Patel, Officer
- RI Midwest Heritage Inn Of Appleton Opco dba Appleton Residence Inn, 310 Metro Dr., Ruby Huang, Officer
- SAMP LLC dba Americinn Appleton Airport, 132 N. Mall Dr., Daxesh Patel, Owner
- Stone Hospitality LLC dba Candlewood Suites, 4525 W College Ave., Jatin Batra, Officer
- United Hospitality LLC dba Grandstay Hotel & Suites, 300 N Mall Dr., Jatin Batra, Officer
- Vision Hospitality LLC dba Clarion Inn Appleton, 3033 W College Ave, Bob Sanghvi, Owner
- WRLP Appleton LLC dba Hampton Inn, 350 Fox River Dr., Richard Rush, Owner

Dance License Renewals – July 1, 2019 – June 30, 2020:

CONDITION: Payments due to the Town are current prior to issuance of any licenses pursuant to Municipal Codes 335-4(E) and 315-9(C).

- Appleton Baseball Club, Inc. dba Wisconsin Timber Rattlers
- Appleton FADS Inc. dba Fred Astaire Dance Studios
- Butte Des Morts Country Club, Inc.
- Fox Valley Hospitality Inc. dba Double Tree by Hilton Appleton
- Monarch Gardens, Inc. dba Monarch Gardens
- Oney Johnston Edward Blessman Post 38 dba American Legion Post 38
- The Bar of Appleton Inc. dba The Bar of Appleton
- Tarjet, LLC dba The Flagstone
- Gordon Bubolz Nature Preserve, Inc. dba Gordon Bubolz Nature Preserve

Junk Dealer renewal application for 2019/2020 for Golper Supply Co, Inc., 1810 W. Edgewood Drive, David Golper, owner

Original Application for Class “B” and Class “C”, Mongolian Grill Restaurant Operating Company, LLC dba HuHot Mongolian Grill, 3456 W. College Avenue, Andrew Vap, agent

Special Event Permits:

Appleton Baseball Club, 2400 N. Casaloma Drive, for wedding fireworks on September 28, 2019.

CONDITIONS: 1) No fireworks may begin after 10:00 p.m., 2) Display must comply with NFPA 1123 standards.

Appleton Baseball Club, 2400 N. Casaloma Drive, for Brats, Beer, and Beethoven on July 5, 2019.
CONDITIONS: 1) No fireworks may begin after 10:00 p.m., 2) Display must comply with NFPA 1123 standards, 3) Community Service Officer will be assigned for traffic control from 8:00 p.m. until 10:00 p.m.

Letter of support regarding the wastewater facilities in the Town of Clayton.

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

FINANCIAL REPORTS

Approval of Voucher List – June 4, 2019

\$205,019.71 (94071-94117); Payroll \$306,775.01; ACH \$150,026.90

Accept Budget Statement – April 2019

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

NEW BUSINESS

Plan Commission Recommendations:

CSM-11-19 Certified Survey Map approval requested by Mark A. Vivoda, 3340 N. Lynndale Drive, for a one lot CSM with roadway dedication. Director Buckingham to report results from 6/4/2019 PC meeting.

Dir. Buckingham stated that Plan Commission recommends approval.

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

Award of Bid, Contract 2019-05C N. McCarthy Road to Northeast Asphalt, Inc. in the amount of \$2,932,858.20.

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

Approve grade reclassification and job title change for the GIS Specialist position.

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

Approve/Deny wetland deferment request for parcel 101-127504, 5130 W. Spencer Street.

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

Supv. Sherman asked for more information.

Deputy Dir. Heyrman stated the property was zoned single-family residential and there are wetlands on the property. The property was permitted to be developed with the condition to meet the wetlands set-backs. This parcel has been fully developed. For the Spencer Street project, there were wetlands that were identified along the front of the property. The Town did purchase some of the wetlands in order for the Town to build the road. The area that remains wetlands is west of the driveway past the right-of-way area. The special assessment policy allows for deferment for wetlands in the case where the property is not buildable due to the wetlands. She stated that the parcel across the street is zoned agricultural. The deduction in the front footage was due to the way the property is zoned and not due to the wetlands.

Supv. Nooyen questioned how much of the wetlands remained.

Deputy Dir. Heyrman stated the 69 feet would be credited for the wetlands.

Town Administrator March felt the intent of the policy was for land where it wasn't feasible to be developed at all. The parcel in question has been developed and he felt it would be a stretch to approve the deferment.

The Town Board discussed how they felt the wetlands deferment wouldn't apply to this property due to it being developed.

Motion (Thyssen/Schowalter) to deny deferment. Motion carried.

Approve the proposal from the Outagamie County for French Road culvert replacement in the amount of \$105,000.

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

Cancellation of the July 2, 2019 Plan Commission, Sanitary Districts, and Town Board meetings.

Motion (Nooyen/Sherman) to cancel. Motion carried.

RESOLUTIONS

Final Resolution TBR-09-2019 for N. McCarthy Road (W. Wisconsin Avenue (STH 96) to W. Capitol Drive) as located in the Town of Grand Chute authorizing the commencement of work or improvements and special assessments for street construction and levying special assessments against abutting property owners or on an area wide basis to specially benefiting property owners under Chapter 60 and 66.0703(1)(b), et al Police Powers, Wis. Stats., 2017-18 as amended.

Motion (Sherman/Nooyen) to approve TBR-09-2019.

Supv. Thyssen stated his concern for the two properties with over 200 feet of frontage. He would have like to have seen their assessment brought down to the average of 160 feet like previous subdivisions.

The Town Board discussed how to make the assessments fair for all the residents.

Town Administrator March stated the Special Assessment Policy has been amended numerous times over the years. In every project something different or unique comes up. He stated the policy could be amended to cover these types of situations, but it is best to follow the policy.

Atty. Rossmeissl stated if it is truly a special situation that will never come up again, it is fine to adjust for the exception, but if it is a situation that can come up repeatedly then it would be best to amend the policy.

Supv. Nooyen suggested a workshop for special assessments.

Atty. Rossmeissl stated to make an adjustment tonight that will be addressed in a future policy change would be okay. As a general rule, the unique situations can be adjusted, but if it's a situation that comes up multiple times, then an amendment to the policy should take place.

Town Administrator March stated these properties could appeal the assessment and take it to court.

Motion carried.

Resolution TBR-10-2019 for Public Depositories to add Verve Credit Union as a public depository.

Motion (Nooyen/Sherman) to approve TBR-10-2019. Motion carried.

ADJOURNMENT

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

Meeting adjourned at 7:32 p.m.

These minutes were taken at a regular meeting held on June 4, 2019 and entered in this record book, June 5, 2019 by:

Angie Cain

Angie Cain, Town Clerk
Town of Grand Chute
Initial Draft

28

5/31/2019

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

<u>NEW</u>	Approve	Deny
Kapusinski, Alexis A	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Kelbert, Tara J	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Kohl, Daniel J	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Miller, Catherine L	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Reinke, Brianna M	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Samoylova, Viktoriya	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Satterlee, Ashley S	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Seefeldt, Samantha J	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Voss, Nichole M	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Warning, Michelle L	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Werner, Savannah G	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Wunderlich, Adam J	<input checked="" type="checkbox"/>	<input type="checkbox"/>


 Capt. Jaeger or Chief Peterson

Date: 6/3/19

<u>RENEWAL</u>	Approve	Deny
Craig, Beth L	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Doemel, Tyler E	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Hinske, Laura K	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Johnson, Carol A	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Johnson, Lisa K	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Johnson, Melissa A	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Keller, Peggy S	<input checked="" type="checkbox"/>	<input type="checkbox"/>

*Need Certificate

Thank You

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

RENEWAL cont.

- | | | |
|-----------------------|-------------------------------------|--------------------------|
| Mangan, Neil B | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Mastbergen, Heather M | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Miller, Theresa M | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Krueger, Paula J | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Krueger, Wanda L | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Scherg, Kathryn L | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Schmidt, Tammy A | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Sherer, Sarah N | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Woehler, Madison E | <input checked="" type="checkbox"/> | <input type="checkbox"/> |


Capt. Jaeger or Chief Peterson

Date: 6/3/19

TOWN OF GRAND CHUTE - DEPARTMENT OF COMMUNITY DEVELOPMENT

PERMIT ACTIVITY REPORT

REPORT PERIOD - MAY 2019

	2019				2018			
	MAY		YTD		MAY		YTD	
	Number	% of Total						
Permits Issued								
Building Permits	92	44%	240	35%	73	43%	232	35%
Electric Permits	38	18%	146	22%	44	26%	144	22%
Plumbing Permits	48	23%	163	24%	36	21%	159	24%
HVAC Permits	32	15%	129	19%	15	9%	131	20%
Other Permits	0	0%	0	0%	0	0%	0	0%
Total Permits Issued	210		678		168		666	
	2019				2018			
	MAY		YTD		MAY		YTD	
	Number	% of Total						
Projects								
New Single Family Dwellings	12	13%	32	13%	18	25%	42	18%
New Duplexes	1	1%	4	2%	1	1%	2	1%
New Multi-Family Dwellings	0	0%	0	0%	0	0%	1	0%
New Residential Access Bldgs	13	14%	29	12%	20	27%	25	11%
New Commercial/Ind Bldgs	0	0%	6	3%	6	8%	10	4%
Residential Additions & Alter	31	34%	78	33%	11	15%	42	18%
Comm/Ind Additions & Alter	17	18%	45	19%	12	16%	59	25%
Signs	5	5%	25	10%	1	1%	27	12%
Other Projects	13	14%	21	9%	4	5%	24	10%
Total Projects	92		240		73		232	
	2019				2018			
	MAY		YTD		MAY		YTD	
	Number	% of Total						
Projects By Zone								
Single Family (RSF)	59	64%	130	54%	46	63%	112	48%
Two Family (RTF)	1	1%	6	3%	1	1%	6	3%
Multi-Family (RMF)	6	7%	14	6%	2	3%	6	3%
Local Commercial (CL)	4	4%	19	8%	10	14%	35	15%
Regional Commercial (CR)	8	9%	33	14%	7	10%	39	17%
Planned Commercial (CP)	4	4%	11	5%	1	1%	11	5%
Industrial (IND)	7	8%	18	8%	2	3%	16	7%
Exclusive Agriculture	0	0%	0	0%	0	0%	0	0%
General Agriculture	3	3%	9	4%	4	5%	7	3%
Total Proj. by Zoning Dist.	92		240		73		232	
	2019				2018			
	MAY		YTD		MAY		YTD	
New Dwelling Units								
Construction Costs (Ave.)	\$	244,407	\$	238,681	\$	217,611	\$	236,485
Calculated Permit Fees (Ave.)	\$	646	\$	643	\$	632	\$	646
Finished Floor Area (Ave. sq. ft.)		2,185		2,150		1,910		2,051
Garage Area (Ave. sq. ft.)		751		782		877		899
Lot Area (Ave. sq. ft.)		16,659		27,211		16,885		17,510
With Municipal Sewer (%)		100%		97%		100%		100%
With Municipal Water (%)		100%		97%		100%		100%
On Mapped Floodplain Lots (%)		0%		0%		0%		0%
	Year							
	2019 YTD	2018	2017	2016	2015	2014	2013	2012
New Dwelling Units								
In Single Family Homes	32	112	82	66	73	64	71	53
In Duplexes	8	12	8	2	2	2	0	0
In Multi-Family Apartment Units	0	20	190	40	59	8	32	160

TOWN OF GRAND CHUTE - DEPARTMENT OF COMMUNITY DEVELOPMENT

PERMIT ACTIVITY REPORT

REPORT PERIOD - MAY 2019

	2019				2018			
	MAY		YTD		MAY		YTD	
Costs By Project	Cost	% of Total	Cost	% of Total	Cost	% of Total	Cost	% of Total
New Single Family Dwellings	\$ 3,437,275	48%	\$ 8,955,628	25%	\$ 4,394,080	28%	\$ 11,427,867	26%
New Duplexes	\$ 301,248	4%	\$ 997,848	3%	\$ 286,100	2%	\$ 513,200	1%
New Multi-Family Dwellings	\$ -	0%	\$ -	0%	\$ 378,000	2%	\$ 1,367,670	3%
New Residential Access Bldgs	\$ 125,894	2%	\$ 223,194	1%	\$ 174,919	1%	\$ 211,012	0%
New Commercial/Ind Bldgs	\$ 173,200	2%	\$ 7,258,586	21%	\$ 7,822,700	49%	\$ 18,114,479	41%
Residential Additions & Alter	\$ 661,640	9%	\$ 1,905,849	5%	\$ 229,456	1%	\$ 1,214,070	3%
Comm/Ind Additions & Alter	\$ 2,314,279	33%	\$ 14,796,892	42%	\$ 2,508,776	16%	\$ 10,902,406	25%
Signs	\$ 38,800	1%	\$ 460,672	1%	\$ 27,000	0%	\$ 285,667	1%
Other Projects	\$ 65,128	1%	\$ 524,327	1%	\$ 26,445	0%	\$ 397,503	1%
Total Costs by Project Type	\$ 7,117,464		\$ 35,122,996		\$ 15,847,476		\$ 44,433,875	
	2019				2018			
	MAY		YTD		MAY		YTD	
Costs By Work Type	Cost	% of Total	Cost	% of Total	Cost	% of Total	Cost	% of Total
Building Construction	\$ 5,503,911	77%	\$ 25,430,827	72%	\$ 14,083,968	89%	\$ 36,579,444	82%
Electrical	\$ 616,273	9%	\$ 4,121,200	12%	\$ 1,065,902	7%	\$ 3,852,798	9%
Plumbing	\$ 544,022	8%	\$ 3,063,136	9%	\$ 425,594	3%	\$ 2,185,578	5%
HVAC	\$ 453,258	6%	\$ 2,507,834	7%	\$ 272,012	2%	\$ 1,816,055	4%
Other	\$ -	0%	\$ -	0%	\$ -	0%	\$ -	0%
Total Costs by Work Type	\$ 7,117,464		\$ 35,122,996		\$ 15,847,476		\$ 44,433,875	
	2019				2018			
	MAY		YTD		MAY		YTD	
Costs By Zoning District	Cost	% of Total	Cost	% of Total	Cost	% of Total	Cost	% of Total
Single Family (RSF)	\$ 3,730,419	52%	\$ 9,442,895	27%	\$ 4,526,943	29%	\$ 12,192,445	27%
Two Family (RTF)	\$ 32,248	0%	\$ 505,049	1%	\$ 13,007	0%	\$ 243,628	1%
Multi-Family (RMF)	\$ 742,000	10%	\$ 1,573,140	4%	\$ 899,550	6%	\$ 2,305,777	5%
Local Commercial (CL)	\$ 66,025	1%	\$ 1,072,883	3%	\$ 7,263,220	46%	\$ 10,506,676	24%
Regional Commercial (CR)	\$ 1,402,866	20%	\$ 17,194,661	49%	\$ 2,006,046	13%	\$ 13,255,621	30%
Planned Commercial (CP)	\$ 480,985	7%	\$ 2,095,349	6%	\$ 29,000	0%	\$ 2,442,890	5%
Industrial (IND)	\$ 568,903	8%	\$ 2,290,663	7%	\$ 1,054,010	7%	\$ 3,225,665	7%
Exclusive Agriculture	\$ -	0%	\$ -	0%	\$ -	0%	\$ -	0%
General Agriculture	\$ 94,018	1%	\$ 948,356	3%	\$ 55,700	0%	\$ 261,173	1%
Total Costs by Zoning Dist.	\$ 7,117,464		\$ 35,122,996		\$ 15,847,476		\$ 44,433,875	
	YEAR							
Total Costs By Year	2019 YTD	2018	2017	2016	2015	2014	2013	2012
	\$ 35,122,996	\$ 138,207,277	\$ 98,638,083	\$ 78,371,494	\$ 84,705,003	\$ 62,532,610	\$ 65,715,620	\$ 61,301,129

TOWN OF GRAND CHUTE - DEPARTMENT OF COMMUNITY DEVELOPMENT

PERMIT ACTIVITY REPORT

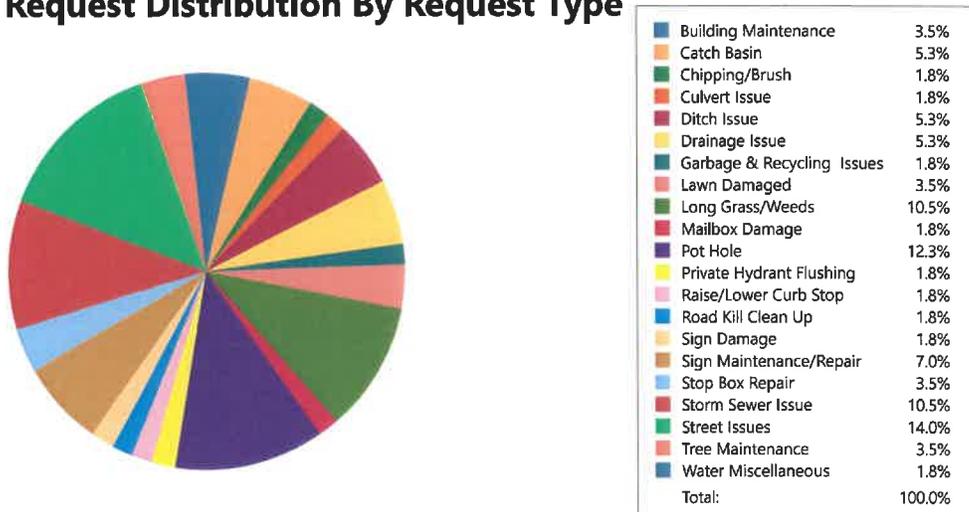
REPORT PERIOD - MAY 2019

	2019				2018			
	MAY		YTD		MAY		YTD	
Fees By Fee Type	Fees	% of Total	Fees	% of Total	Fees	% of Total	Fees	% of Total
Building Permits	\$23,864.00	36%	\$80,793.00	35%	\$36,768.00	35%	\$96,473.00	34%
Electric Permits	\$4,675.00	7%	\$19,669.00	8%	\$6,746.00	6%	\$18,723.00	7%
Plumbing Permits	\$4,785.00	7%	\$15,176.00	6%	\$2,883.00	3%	\$15,255.00	5%
HVAC Permits	\$3,782.01	6%	\$14,496.01	6%	\$1,556.00	1%	\$13,061.50	5%
Building Plan Review	\$5,625.00	8%	\$22,425.00	10%	\$7,600.00	7%	\$24,150.00	9%
SAC Fees	\$0.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	0%
1% SAC Fees	\$0.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	0%
Wis. Uniform Building Seal	\$455.00	1%	\$1,260.00	1%	\$665.00	1%	\$1,540.00	1%
Park Fee	\$5,400.00	8%	\$15,200.00	7%	\$7,800.00	7%	\$20,000.00	7%
Driveway/Access Permits	\$540.00	1%	\$1,620.00	1%	\$1,140.00	1%	\$2,460.00	1%
Drainage Plan Review	\$100.00	0%	\$800.00	0%	\$400.00	0%	\$900.00	0%
Drainage Inspections	\$5,400.00	8%	\$19,950.00	9%	\$10,650.00	10%	\$23,600.00	8%
Erosion Control Plan Review	\$1,200.00	2%	\$3,500.00	1%	\$1,900.00	2%	\$4,400.00	2%
Erosion Control Inspections	\$3,600.00	5%	\$10,350.00	4%	\$4,750.00	5%	\$11,000.00	4%
Permit Penalty Fees	\$0.00	0%	\$310.00	0%	\$0.00	0%	\$0.00	0%
Fire Department Impact Fees	\$3,966.00	6%	\$17,592.00	8%	\$16,213.00	16%	\$36,168.00	13%
Assessment Maintenance Fee	\$2,850.00	4%	\$10,700.00	5%	\$5,200.00	5%	\$14,350.00	5%
Total Permit Fees By Zoning Dist.	\$66,242.01		\$233,841.01		\$104,271.00		\$282,080.50	
	2019				2018			
	MAY		YTD		MAY		YTD	
Fees By Project Type	Fees	% of Total	Fees	% of Total	Fees	% of Total	Fees	% of Total
New Single Family Dwellings	\$35,201.00	53%	\$94,609.00	40%	\$46,076.00	44%	\$112,643.00	40%
New Duplexes	\$3,162.00	5%	\$12,977.00	6%	\$3,248.00	3%	\$7,050.00	2%
New Multi-Family Dwellings	\$0.00	0%	\$0.00	0%	\$2,331.00	2%	\$9,885.00	4%
New Res. Access Bldgs	\$1,189.00	2%	\$2,054.00	1%	\$1,357.00	1%	\$1,895.00	1%
New Commercial/Ind Bldgs	\$1,169.00	2%	\$33,490.00	14%	\$31,551.00	30%	\$55,871.00	20%
Residential Additions & Alter	\$5,720.00	9%	\$17,773.00	8%	\$2,583.00	2%	\$13,483.00	5%
Comm/Ind Additions & Alter	\$18,241.01	28%	\$65,642.01	28%	\$16,300.00	16%	\$75,123.50	27%
Signs	\$800.00	1%	\$4,500.00	2%	\$300.00	0%	\$3,750.00	1%
Other Projects	\$760.00	1%	\$2,796.00	1%	\$525.00	1%	\$2,380.00	1%
Total Permits Fees by Project Type	\$66,242.01		\$233,841.01		\$104,271.00		\$282,080.50	
	2019				2018			
	MAY		YTD		MAY		YTD	
Fees By Zoning District	Fees	% of Total	Fees	% of Total	Fees	% of Total	Fees	% of Total
Single Family (RSF)	\$38,115.00	58%	\$105,481.00	45%	\$47,582.00	46%	\$120,482.00	43%
Two Family (RTF)	\$596.00	1%	\$7,957.00	3%	\$228.00	0%	\$4,188.00	1%
Multi-Family (RMF)	\$6,191.00	9%	\$10,377.00	4%	\$7,757.00	7%	\$18,101.00	6%
Local Commercial (CL)	\$2,112.00	3%	\$12,702.00	5%	\$25,093.00	24%	\$42,643.00	15%
Regional Commercial (CR)	\$10,483.01	16%	\$68,221.01	29%	\$13,436.00	13%	\$52,064.00	18%
Planned Commercial (CP)	\$3,141.00	5%	\$7,474.00	3%	\$330.00	0%	\$16,827.50	6%
Industrial (IND)	\$4,674.00	7%	\$16,378.00	7%	\$9,465.00	9%	\$23,757.00	8%
Agricultural (AED) and (AGD)	\$930.00	1%	\$5,251.00	2%	\$380.00	0%	\$4,018.00	1%
Total Permit Fees by Zoning Dist.	\$66,242.01		\$233,841.01		\$104,271.00		\$282,080.50	
	5/1/2019							
Total Fees By Year	5/31/2019	2018	2017	2016	2015	2014	2013	2012
	\$ 233,841	\$ 744,028	\$ 684,850	\$ 499,050	\$ 534,144	\$ 416,728	\$ 505,387	\$ 449,275

Service Request Distribution By Request Type

Request Type	Request Count	Average Duration (days)	Average Duration (hours)	Percentage
Building Maintenance	2	12.00	288.00	3.5%
Catch Basin	3	14.00	336.00	5.2%
Chipping/Brush	1	1.00	24.00	1.8%
Culvert Issue	1	23.00	552.00	1.8%
Ditch Issue	3	6.33	152.00	5.3%
Drainage Issue	3	10.67	256.00	5.3%
Garbage & Recycling Issues	1	2.00	48.00	1.8%
Lawn Damaged	2	2.00	48.00	3.5%
Long Grass/Weeds	6	8.83	212.00	10.6%
Mailbox Damage	1	3.00	72.00	1.8%
Pot Hole	7	6.14	147.43	12.3%
Private Hydrant Flushing	1	3.00	72.00	1.7%
Raise/Lower Curb Stop	1	6.00	144.00	1.8%
Road Kill Clean Up	1	1.00	24.00	1.8%
Sign Damage	1	12.00	288.00	1.8%
Sign Maintenance/Repair	4	20.75	498.00	7.0%
Stop Box Repair	2	14.50	348.00	3.5%
Storm Sewer Issue	6	14.33	344.00	10.5%
Street Issues	8	7.13	171.00	14.0%
Tree Maintenance	2	24.50	588.00	3.5%
Water Miscellaneous	1	35.00	840.00	1.7%
Total Service Requests	57	10.65	255.58	

Service Request Distribution By Request Type



Cost Summary by Task Type

Task Type		Labor Hours	Labor Cost	Equipment Cost	Material Cost	Contractor Cost	Overhead Cost	Total Cost	%
002	Building Maintenance	13.5	\$379.41	\$0.00	\$0.00	\$0.00	\$0.00	\$379.41	0.3%
030	Forestry	62.3	\$1,872.95	\$993.45	\$0.00	\$0.00	\$0.00	\$2,866.40	2.0%
003	Ground Maintenance	312.3	\$7,691.40	\$8,162.57	\$0.00	\$0.00	\$0.00	\$15,853.97	10.9%
004	Inspection	85.5	\$2,950.46	\$754.43	\$0.00	\$0.00	\$0.00	\$3,704.89	2.6%
017	Leave	424.8	\$13,648.09	\$0.00	\$0.00	\$0.00	\$0.00	\$13,648.09	9.4%
005	Maintenance	331.0	\$8,098.62	\$4,313.15	\$0.00	\$0.00	\$0.00	\$12,411.77	8.5%
006	Miscellaneous	140.0	\$4,517.89	\$185.00	\$0.00	\$0.00	\$0.00	\$4,702.89	3.2%
007	Park Building Maintenance	24.5	\$851.01	\$111.00	\$0.00	\$0.00	\$0.00	\$962.01	0.7%
008	Park Ground Maintenance	341.0	\$7,430.26	\$11,534.93	\$0.00	\$0.00	\$0.00	\$18,965.19	13.1%
029	Private Flushing	94.3	\$2,540.35	\$1,253.73	\$0.00	\$0.00	\$0.00	\$3,794.08	2.6%
009	Repair	184.0	\$5,854.10	\$5,214.68	\$0.00	\$0.00	\$0.00	\$11,068.78	7.6%
010	Service/Customer	71.5	\$2,266.21	\$890.22	\$0.00	\$0.00	\$0.00	\$3,156.43	2.2%
011	Services	173.5	\$4,428.38	\$5,644.88	\$0.00	\$0.00	\$0.00	\$10,073.26	6.9%
027	Sewer Services	217.3	\$6,498.04	\$5,936.31	\$0.00	\$0.00	\$0.00	\$12,434.35	8.6%
024	Stormwater Maintenance	34.5	\$1,232.41	\$672.81	\$0.00	\$0.00	\$0.00	\$1,905.22	1.3%
012	Street Maintenance	201.0	\$6,591.35	\$4,281.20	\$0.00	\$0.00	\$0.00	\$10,872.55	7.5%
013	Structure Repair/Maintenance	5.0	\$167.00	\$44.40	\$0.00	\$0.00	\$0.00	\$211.40	0.1%
019	Summer Park Activities	7.0	\$158.85	\$0.00	\$0.00	\$0.00	\$0.00	\$158.85	0.1%
015	Trail Maintenance	14.0	\$372.21	\$345.20	\$0.00	\$0.00	\$0.00	\$717.41	0.5%
016	Vehicle Maintenance	268.0	\$10,551.74	\$193.65	\$0.00	\$0.00	\$0.00	\$10,745.39	7.4%
022	Water Services	142.5	\$4,672.24	\$1,929.55	\$0.00	\$0.00	\$0.00	\$6,601.79	4.5%
Task Types: 21		3,147.3	\$92,772.91	\$52,461.16	\$0.00	\$0.00	\$0.00	\$145,234.07	

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	0.3%
Forestry	2.0%
Ground Maintenance	10.9%
Inspection	2.6%
Leave	9.4%
Maintenance	8.5%
Miscellaneous	3.2%
Park Building Maintenance	0.7%
Park Ground Maintenance	13.1%
Private Flushing	2.6%
Repair	7.6%
Service/Customer	2.2%
Services	6.9%
Sewer Services	8.6%
Stormwater Maintenance	1.3%
Street Maintenance	7.5%
Structure Repair/Maintenance	0.1%
Summer Park Activities	0.1%
Trail Maintenance	0.5%
Vehicle Maintenance	7.4%
Water Services	4.5%
Total:	100.0%

GRAND CHUTE FIRE DEPARTMENT

APRIL AND MAY 2019 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>CATEGORY</u>	<u>A/M</u>	<u>YTD</u>
Station #1 Incidents	141	395
Station #2 Incidents	199	525
Simultaneous Incidents	36	99
Multi-Company Incidents	69	142
Day (6A-6P) Incidents	219	610
Night (6P-6A) Incidents	121	310
Total Incidents	340	920

<u>CATEGORY</u>	<u>A/M 2019</u>	<u>A/M 2018</u>
Total Incidents	340	379

FRACTILE RESPONSE PERFORMANCE (Percent Compliant)

<u>TIME</u>	<u>BENCHMARK</u>	<u>A/M</u>
Processing	60 Seconds	29%
Fire Turnout	80 Seconds	62%
EMS Turnout	60 Seconds	38%
Travel	240 Seconds	50%

<u>FIRE LOSS</u>	<u>A/M</u>	<u>YTD</u>
Property Value	\$7,389,155	\$10,867,104
Property Lost	\$259,723	\$618,098
Property Saved	\$7,129,432	\$10,249,006

<u>MUTUAL/AUTOMATIC AID</u>	<u>A/M</u>	<u>YTD</u>
Appleton (Given)	3	7
Appleton (Received)	9	5
Fox Crossing (Given)	2	1
Fox Crossing (Received)	2	1
Town of Center (Given)	0	0
Town of Center (Received)	0	0
MABAS Responses	0	1



GCFD responded to a well-involved Schwan's Food Truck Fire on Highway 41. The fire was quickly extinguished, and resulted in a \$86,000 loss.

<u>INCIDENT TYPE</u>	<u>A/M</u>	<u>YTD</u>
Fire	16	32
Overpressure	1	2
Rescue and EMS	221	525
Hazardous Condition	19	51
Service Call	10	52
Good Intent Call	34	150
False Alarm / Call	39	108
Severe Weather	0	0
Special Incident	0	0

<u>EMS REASON FOR CALL</u>	<u>A/M</u>	<u>YTD</u>
Abdominal Pain	4	11
Allergic Reaction	1	1
Altered Mental Status	1	1
Animal Bite	0	0
Assault	0	2
Back Pain	3	9
Breathing Problem	32	65
Burns / Explosion	0	0
Carbon Monoxide / Hazmat	0	0
Cardiac Arrest	9	16
Chest Pain	8	27
Choking	1	2
Convulsions / Seizure	8	22
Diabetic Problem	8	12
Electrocution	0	0
Eye Problem	0	0
Falls	37	93
Headache	3	4
Heart Problems	3	11
Heat / Cold Exposure	0	0
Hemorrhage / Laceration	2	9
Invalid Assist / Lifting Assist	4	4
Overdose / Ingestion / Poisoning	10	18
Pregnancy / Childbirth	0	0
Psychiatric Problem	2	4
Sick Person	37	87
Stab / Gunshot Wound	1	2
Stroke / CVA	6	12
Traffic Accident	17	27
Traumatic Injury	11	22
Well Person Check	1	1
Unconscious / Fainting	24	55
Unknown Problem / Man Down	3	7
Not Applicable	1	2



FIRE PREVENTION DIVISION

GCFD Installs Smoke Alarms for Residents

On May 4th, your Grand Chute Firefighters participated in the American Red Cross



Countywide “Sound The Alarm” smoke alarm campaign, installing free smoke alarms in Grand Chute homes that lacked them while also taking the opportunity to discuss fire safety with homeowners. Personnel also assisted residents with other safety related tasks, including repairing a hand rail for a resident in need.

TRAINING DIVISION

New ImageTrend RMS

In April, GCFD migrated to the ImageTrend Records Management System (RMS) from Firehouse Software, an antiquated system which had been in use for more than a decade. Working cooperatively with the State of Wisconsin, GCFD was able to “piggyback” onto the State’s RMS system, resulting in significant cost savings, as well as seamless transmission of incident information to State and Federal data repositories.



<u>TRAINING CATEGORY</u>	<u>A/M HRS</u>	<u>YTD HRS</u>
Administrative	70.55	162.0
Apparatus Operations	48.0	62.0
Emergency Medical	50.5	273.0
Fire Suppression	112.75	361.0
Special Operations	184.0	330.75
Recruit Academy	0.0	0.0
Officer Development	3.0	143.5
Risk Reduction	0.0	4.0
Total Training Hours	468.8	1,336.25

RISK REDUCTION SUMMARY

<u>CODE ENFORCEMENT</u>	<u>A/M</u>	<u>YTD</u>
Routine Inspections	416	1128
Pre-Occupancy	7	19
System Acceptance	5	36
Membrane Structure	5	5
Violations	434	1,449

<u>PUBLIC EDUCATION</u>	<u>A/M</u>	<u>YTD</u>
Events	19	34
Citizen Contacts	259	526

<u>FIRE PERMITS</u>	<u>A/M</u>	<u>YTD</u>
Recreational	457	570
Agricultural	3	7

<u>SOCIAL MEDIA</u>	<u>A/M</u>	<u>TOTAL</u>
Facebook “Likes”	250	4,997
Twitter “Followers”	63	1,850



TOP SOCIAL MEDIA POST

A Facebook post depicting GCFD Firefighters saluting the funeral procession for Appleton Fire Department Driver / Engineer Mitchell Lundgaard was viewed by 7,400 Facebook users. May he rest peacefully.





GRAND CHUTE POLICE DEPARTMENT

SPECIAL POINTS OF INTEREST:

- PD and Fire team up to provide lifesaving training
- K-9 Diagnosis
- Ride Along on social media?

INSIDE THIS ISSUE:

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GCPD Beat

SPRING REVIEW

JANUARY — APRIL 2019

The purpose of the Code Blue Review is to keep the community up-to-date on events, activities and anything else the Grand Chute Police Department has been up to. A report of this kind will be provided 3 times a year and has formally replace the Community and K9 Reports

OFFICERS RECOGNIZED FOR EXEMPLARY WORK

In March, we were honored to have several of our officers recognized at the Outagamie County District Attorney's Office 20th Annual Best Badge Awards Ceremony. Sgt. Griesbach, Cpl. Keuler, Officer Enneper and K9 Fram of the Grand Chute Police Department and Sgt. Guilette and Sgt. Nagel of the Appleton Police Department were nominated by Captain Colette Jaeger for their exemplary teamwork during the Benjamin Graves homicide investigation.

Several other Grand Chute and Appleton officers, the Outagamie County Sheriff's Department, the Wisconsin State Patrol, Lake Winnebago Area Metropolitan Enforcement Group (LWAM), and the Shawano Police Department, also provided critical assistance to bring justice to Graves' family. Teamwork like this is not uncommon and quite honestly is something that occurs daily between law enforcement agencies with an ultimate goal of providing excellent police service to the communities we serve.





SAVE A LIFE

GCFD and GCPD provide Stop the Bleed Training

Firefighter/EMT Mitch Torres and Officer Travis Waas have brought this potentially life-saving training to the Grand Chute community.

Stop the Bleed is a course centered around training the general public in basic bleeding control principles so they are able to provide immediate, frontline aid until first responders arrive. Through this training, individuals will learn how to best control uncontrolled bleeding in emergency situations through applying direct pressure, packing a wound or applying a tourniquet.

Classes are open to the public and available as scheduled and at private businesses throughout the year. Training sessions are free of charge.

Any inquiries can be directed to stopthebleed@grandchute.net.



K-9 Fram Diagnosis

In August 2011, the Grand Chute Police Department launched the Police K-9 Program when Officer Shawn Enneper and his K-9 partner, Fram, entered service. During their 7½ years together, they have achieved immense success. Fram has been deployed 1,344 times and has accounted for 447 arrests and the discovery of 6,185.88 grams (13.63 lbs.) of marijuana, 178.02 grams of methamphetamine, 5.43 grams of heroin, 88.33 grams of cocaine, and 8.3 grams of ecstasy. In addition, they have been instrumental in the seizure of 401 pieces of drug paraphernalia, four firearms, and \$77,314.34 in cash. The team has also performed 68 tracking missions and 25 public demonstrations. Fram is a beloved member of our Grand Chute Police family and a great ambassador for our agency.

The average service life for a police K-9 is 7-10 years. Fram was two years old when he joined our family, and is now 10 years old. While he possesses the drive of a much younger dog, he has begun to show a reduction in stamina, especially as it relates to tracking. Unfortunately, this is likely due to more than just age. In late 2017, we received some heartbreaking news that Fram was diagnosed with a tumor on his bladder. At the time, the veterinarian speculated he might have only six months to live, and couldn't say how long he might be able to continue working. To say we have been both surprised and pleased that he has continued to serve since that diagnosis, about 18 months ago, would be a tremendous understatement. This amazing dog has certainly defied the odds. Nevertheless, we know the time has come for us to plan for his retirement.

When we launched the K-9 program in 2011, we did so almost exclusively through donated funds from the Grand Chute community. We are proud to report that a new K-9 has been 100% funded through community donations! Stay tuned for the Summer Edition for information on NEW GCPD K-9, Eragon!



WHAT A POLICE K9

means to the community



COMMUNITY RELATIONS



Dogs are often able to break down barriers that may exist between officers and the community. One of the primary roles of our K9 program will always be “ambassador” of the department.



OFFICER & CITIZEN SAFETY



The K9 will be trained to search areas that could potentially be dangerous for officers. Often the mere presence of a K9 can de-escalate the situation, keeping officers and citizens safe.



TRACKING



K9's are able to search for individuals, sometimes even hours later. They can search for dangerous suspects, lost children or at-risk individuals.



LOCATE EVIDENCE



K9's can also locate items with human scent on them that may have been discarded by the suspect after the commission of a crime



DETECT NARCOTICS



A K9 trained in the detection of narcotics is able to help officers locate illegal drugs. With the assistance of a K9, potentially dangerous drugs can be taken off the street



Fram's Kennel

From January through April, K9 Fram was deployed 28 times, leading to 10 arrests

Highlights



Support the Grand Chute Police
K9 PROGRAM



On Sunday, April 21st, at about 9:00am, Officer Shepherd located an occupied stolen vehicle in the parking lot of an area hotel. Officer Enneper and K-9 Fram responded to assist with a high risk traffic stop on the vehicle. Once the vehicle stopped, the driver fled on foot. K-9 Fram was sent after the fleeing suspect, which led to the driver's apprehension.

On Saturday, March 2nd, at about 10:30pm, Officer Enneper and his K-9 partner were requested to help the Appleton Police Department on a traffic stop. K-9 Fram was deployed and alerted to the vehicle. Upon searching the vehicle, officers located .96g of crack cocaine, 8.67g of marijuana, drug paraphernalia and a firearm. The driver was arrested and transported to jail of various charges.

**TAKE A BITE OUT OF
CRIME®**

Community Policing Report

From September through December, the Grand Chute Police Department participated in 23 different community outreach events. These events included active shooter trainings, security surveys and assessments, crime prevention and various other community outreach events an officer was requested to be present for.

The Great Chili Cook-off

Although chili is typically reserved for firefighters, our officers were up to the challenge. On March 3rd, Lt. Freville and Officers Steinke and Vanden Berg were guest judges at the Crosspoint Church Chili Cook-Off! The officers took their roles seriously and after tasting countless different delicious recipes, finally awarded a winner.

Policing can be quite difficult at times...



Community Policing Report, con't

Packing In The Paczkis

Paczki eating connoisseurs from across the Fox Valley gathered on Tuesday, March 5th, at Meijer to celebrate “Fat Tuesday”. Representatives from the Menasha Police Department, Winnebago County Sheriff’s Office, Fox Crossing Police Department, Grand Chute Fire Department, Grand Chute Police Department and Meijer strutted into the produce section believing that eternal glory would be theirs. After an opening ceremony befitting of an Olympic event, the contest began.

Lt. Freville, from the GCPD, took off like a paczki-fueled rocket, tearing into and eating paczkis like it was his job. One by one, the paczkis disappeared in front of him. He was confident his efforts would go down in history. Then out of nowhere, it happened. The dreaded moment that defines every athlete—Lt. Freville hit the paczki wall. Things looked bleak for our hero; water bottle in one hand, paczki shaking in the other. Quit now with mild indigestion or push through and potentially fall into a paczki-induced comatose? With a warrior’s mentality, Lt. Freville aggressively ingested his fourth paczki, and started devouring his fifth knowing full well that a bottle of Pepto-Bismol would surely be in his future.

The clock struck zero and time was up. Lt. Freville looked up from the carnage that lay in front of him, five paczkis eaten in five minutes. To us, Lt. Freville is a winner. Official competition records show that he came in third, falling behind Lt. Martin from the GCFD and a paczki eating GOD, Deputy Archer from the Winnebago County Sheriff’s Office who wolfed down SEVEN whole paczkis.

Why would someone do something like this? Fame? Glory? Nay. Charity. The winner of the Great Paczki Eating Competition was able to choose a charitable organization to receive \$500 on their behalf. Deputy Archer selected the Children’s Hospital of Wisconsin-Fox Valley.

Congratulations Deputy Archer and thank you, Meijer, for hosting this delicious event!



Virtual Ride-Along

On Friday, April 19th, the Grand Chute Police Department hosted their first-ever “Virtual Ride-Along.” The department utilized Twitter to update and allow citizens to observe in real time what officers were doing. The virtual ride-along occurred during a special traffic detail where officers from the GCPD, Outagamie County Sheriff’s Office and Wisconsin State Patrol ran speed and move-over enforcement along the I-41 corridor in Grand Chute.

Followers witnessed officers conducting traffic stops, making arrests and searching vehicles. Officers also answered questions from followers and talked about equipment in short videos. In one such video, Officer Teigen talked about the ALPR System and, in another, Trooper Judge explained the move-over law.

The virtual ride-along was a huge success and we are looking forward to holding more in the future!





Just Doing Our Job

A couple notes of gratitude for our officers simply going out and doing their job.

 March 4 · 🌐 recommends Grand Chute Police Department.

growing up in the Fox Valley everybody always said, Grand Chute cops are the worst, THIS IS A LIE Grand Chute police department is full of a wonderful staff! who legitly care about their community and the ppl that are in it!!

a special thanks to the officer who HELP MY FRIEND / best neighbor Mom anyone could ask for Sue, at the Kwik Trip tonight! you don't realize how many people you helped and just that one person. off the top of my head there are five people who depend on her to get back and forth from work or pick up the children from school!!! YOU ARE A GOD SENT THANK YOU SO MUCH!!!! FOR ALL YOUR HELP!! WILL NEVER FORGET IT!!

fyi.... my saying is "I don't call 911" so please know this comment I am posting really is from the heart!!
♡♡♡ thank you♡♡♡

He must mean Kislewski

The police are the public and the public are the police; the police being only members of the public who are paid to give full time attention to duties which are incumbent on every citizen in the interests of community welfare and existence

-Sir Robert Peele

Would like to extend a thank you to department and especially officer kryzinchsky (or something polish sounding like that young guy) for keeping me safe and ending a psychosis flair up I experienced last night. Real stand up guy and it makes me proud to be an American that much more and to have such a helpful safety oriented police department. God bless you all!

 April 26 · 🌐 recommends Grand Chute Police Department.

Thank you Officer Caleb for stopping in our neighborhood and playing a little game of yard wiffle ball with the kids tonight! They had so much fun! Thanks for all you do to make our community a safe place!

1 Share

Comments/Questions: Hi, my family and I just wanted to say thank you to a couple of your officers for their help. On Jan. 27th, my wife's minivan broke down on highway JJ near Fox Valley Lutheran High School and started leaking gas. Shortly after I arrived there with my vehicle, Officer L. Vue also stopped at the scene when he saw our problem and was very helpful. He called Officer J. Spencer, who helped us quickly arrange for a tow and then waited with us until the tow truck arrived. We really appreciated this, especially since it was extremely cold out. Afterwards, my 11 year old daughter said, "I just love the police, they're so nice and kind." We all felt the same way. Thanks again to Officers Spencer and Vue for their help, and keep up the good work!

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 18, 2019

Benefits of Parks in Communities

According to NRPA “new research from Herriot-Watt University, which used advanced technology to measure brain waves through mobile EEGs, shows what we have intuitively known for generations—that a walk in the park may be the most beneficial thing you can do for your mental and physical health.” The test subjects “took programmed walks in three different environments—an urban shopping district, a park with a lush green environment, and a busy commercial zone. The results showed evidence of brain-wave activity indicating relaxed states—lower frustration, lower ‘engagement and arousal,’ and higher meditative states—when moving into the green space, and just the reverse when moving out of it.”

Park, Recreation, and Forestry

Registration for the Summer Adventure Camp has closed, listed below are the registration totals compared to last year.

<u>2018</u>		<u>2019</u>	
Lions Park AM	22	Lions Park AM	40
Lions Park PM	6	Lions Park PM	47
Arrowhead Park AM	8	Arrowhead Park AM	28
Arrowhead Park PM	16	Arrowhead Park PM	31
Patriot Park PM	37	Patriot Park AM	30
Prairie Hill Park AM	21	Patriot Park PM	42

Girl Scout Volunteering

Two Girl Scout troops spent an evening performing cleanup at Carter Woods Park. They sent a nice thank you to the police officers for coming to the park and keeping them safe while doing the cleanup. The officers signed police cards and gave the girls badges and stickers. The girls did a great job cleaning. Kids who live by the park were excited to see their park being cleaned up and they helped by picking up and bringing garbage to the girls.

One of the troops returned last week to plant flowers at Carter Woods Park.



Town Center Park Updates

The donor recognition display is scheduled to be installed on July 2, 2019.

The Beautification Committee completed their first 2019 project, annual plantings in the five planters at Town Center Park.



Comprehensive Outdoor Recreation Strategy (CORS)

Town staff provided recommended priorities for two parks or open spaces to the Park Commission each month from January through May of 2019. Staff reviewed the overall Park Commission approved priorities and developed a Capital Improvement Plan for 2020 through 2024. The plan focuses on the short term priorities to maintain existing parks along with added improvements to develop new parks.

The Park Commission concurred with the staff recommendations and recommend the Town Board adopt the 5 year CIP for Park Improvements identified in the attached Capital Improvement Schedule

The Park Commission and Town Board will review the priorities and approve future expenditures with each budget cycle.

Capital Improvement Schedule

 Grand Chute		Priority			2020	2021	2022	2023	2024
PARK NAME	ESTIMATED COST		COMMENTS	2019 CIP	Priority 1	Priority 2	Priority 3	Priority 4	Priority 5
Maple Edge Park			January Park Commission						
Perimeter Walk	\$6,800					\$6,800			
Existing Building Demolition	\$5,000	X	Reduced land sale						
Sports Court: surfacing, overlay, & striping	\$35,900	2				\$35,900			
Sports Court: hoops, fencing, & equipment	\$33,200	2				\$33,200			
Shelter/Restroom	\$150,000	1			\$150,000				
Security Allowance	\$3,000	3					\$3,000		
Arrowhead Park			March Park Commission						
Rubber Mulch Play Surface	\$28,000	X	2019 CIP	\$28,000					
Playground and perimeter walk	\$150,000	1			\$150,000				
East Parking, Access, & Driveway Improvments	\$48,400	X	2019 CIP	\$48,400					
Site Furnishings Allowance	\$5,000	2	Move to priority				\$5,000		
Lions Park			March Park Commission						
Drainage Upgrades	\$16,000	X	2019 CIP	\$16,000					
Asphalt Trail	\$45,400	X	2019 CIP	\$45,400					
Parking Lot Improvements	\$44,600	X	2019 CIP	\$44,600					
Volleyball Upgrades	\$31,000	X	2019 Park Staff Project	\$31,000					
Site Furnishings Allowance	\$10,000	1	benches along trail				\$10,000		
Patriot Park			February Park Commission						
Tennis Court Upgrades: crack repair, surfacing, repainting)	\$14,500	2a				\$14,500			
Volleyball Upgrades	\$6,000	3				\$6,000			
Driveway and East Parking Lot	\$26,000	1b	2020 CIP			\$26,000			
Rolley Hockey Improvements	\$48,000	6							\$48,000
Security Allowance	\$3,000	5					\$3,000		
Patriot Trail 2*	\$45,000	2b	2020 CIP			\$45,000			
Perimeter Walk	\$8,300	1a	Add playground			\$8,300			
Drainage	\$16,000	4					\$16,000		

 Grand Chute		Priority		2020	2021	2022	2023	2024	
PARK NAME	ESTIMATED COST		COMMENTS	2019 CIP	Priority 1	Priority 2	Priority 3	Priority 4	Priority 5
Prairie Hill Park			April Park Commission						
Poured in Place Play Surface	\$140,000		Added due - 2019 condition inspection				\$140,000		
Perimeter Walk	\$10,000						\$10,000		
Fox Valley Mountain Bike Club Area Improvements	\$40,000	X	2019 Budget	\$40,000					
Invasive Species Removal	\$6,500	M	Move to short		\$6,500				
Trail Improvements	\$60,525	3				\$60,525			
Security Allowance	\$3,000	X	Move to medium					\$3,000	
Site Furnishings Allowance	\$10,000	2					\$10,000		
Carter Woods Park			April Park Commission						
Baseball Upgrades (fence for foul balls)	\$30,000	X	2019	\$20,000					
Parking Lot Improvments (lot by soccer field)	\$29,200	3	2021 CIP				\$29,200		
Entrance Drive and South Parking Lot	\$51,500	2b	2020 CIP			\$51,500			
West Parking and Driveway Improvements	\$28,100	2c	2020 CIP			\$28,100			
Driveway to Park Shelter Improvements	\$27,600	2a	2020 CIP			\$27,600			
Park Shelter Renovations	\$50,000	1b	Includes concrete replacement under shelter		\$50,000				
Trail Improvements	\$5,000	M	Park staff maintenance					\$5,000	
Site Furnishings Allowance	\$5,000	1a					\$5,000		
Invasive Species Removal	\$4,500	M	Park staff maintenance					\$4,500	
Lecker Park			January Park Commission						
Fencing Replacement	\$155,000	2						\$155,000	
Site Furnishings Allowance	\$8,000	X						\$8,000	
Parking Lot	\$145,000	1	2020 or 2021 Gillett St.				\$145,000		
Town Center Park			February Park Commission						
Wetland Patrhs	\$11,700	X	2019 CIP	\$11,700					
Community Gathering Path	\$29,300	X	2019 CIP	\$29,300					
Southern Path	\$8,800	X	2019 CIP	\$8,800					
Teen Play Area (Zipline)	\$39,500	1						\$39,500	
Pedestrian Bridge	\$75,000	2						\$75,000	
Boardwalks - 6' Wide	\$246,500	3						\$246,500	
Adult Exercise	\$35,000	4						\$35,000	
				\$323,200	\$356,500	\$343,425	\$376,200	\$312,500	\$307,000

\$1,695,625

Grand Chute Police Department



Monthly Report

May 2019

	This Month	This Month Last Year	% Change	Year to Date	Last Year to Date	% Change
Total # of Incidents ₁	2431	2014	21%	10533	6551	61%
Requests for Service	1239	1319	-6%	5853	4106	43%
Officer Initiated	1182	695	70%	4548	2545	79%
Special Detail Generated	8			157		
CSO Calls ₁	334	260	28%	1538	736	109%
Citizen Contacts/Warnings	338	229	48%	1217	947	29%
SORP Verifications	4			12		
Traffic Citations	460	279	65%	1789	986	81%
Speeding	123	50	146%	456	202	126%
OWI	16	13	23%	60	33	82%
Ordinance Summons	51	59	-14%	342	219	56%
Retail Theft	19	14	36%	115	94	22%
Parking Tickets	9	11	-18%	242	121	100%
Warrant Pick Ups	20	18	11%	125	76	64%
Accidents	114	118	-3%	660	516	28%

	This Month	This Month Last Year	% Change	Year to Date	Last Year to Date	% Change
Adult Criminal Confinements	39	25	56%	178	107	66%
Adult Criminal Referrals	32	35	-9%	137	109	26%
Juvenile Criminal Referrals	1	2	-50%	6	10	-40%
Emergency Detentions	2	4	-50%	11	17	-35%
Alcohol Holds	0	0	#DIV/0!	0	3	-100%
False Alarms	33	51	-35%	174	149	17%

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

Check Number	Check Issue Date	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
94164	06/18/2019	U.S. PETROLEUM EQUIPMEN	120227	SERV CONTAINMENT BOX LEAKING	10-14-53313-350	148.45
Total 94164:						148.45
94166	06/18/2019	VALLEY ELECTRIC SERVICE,	19-016	INSTALL LED LIGHT IN 1ST FLOOR OFFICE AREA T	10-18-51600-360	2,195.00
Total 94166:						2,195.00
94167	06/18/2019	VFIS	233023116	LOSAP	10-13-52200-133	14,619.40
Total 94167:						14,619.40
94168	06/18/2019	WE ENERGIES	3854-704-512-	STREET LIGHTING CASALOMA & VICTORY LANE	10-14-53420-220	27.69
Total 94168:						27.69
94169	06/18/2019	WESTERMAN, DALLAS	052819	REFUND OVERPAYMENT BD3253880	10-15-45100	25.20
Total 94169:						25.20
94170	06/18/2019	WISCONSIN BACKFLOW TEST	8831	ANNUAL BACKFLOW INSPECTION/REPAIRS	10-18-51600-290	782.80
Total 94170:						782.80
94173	06/18/2019	WITTHUHN PRINTING CO. INC	9108	ABANDONED VEHICLE STICKERS	10-17-52100-340	104.85
Total 94173:						104.85
94174	06/18/2019	WONDRA CONSTRUCTION, IN	2019-02-1	PAY REQ 1 ELSNER RD URBANIZATION	55-14-57331-000	33,557.03
Total 94174:						33,557.03
94175	06/18/2019	WTA	052919	HUMAN RESOURCEC MANAGER POSTING	10-18-51400-390	10.00
Total 94175:						10.00
Grand Totals:						587,002.17

Dave Schowalter, Chairman: _____

Jeff Nooyen, Supervisor: _____

Travis Thyssen, Supervisor: _____

Bruce Sherman, Supervisor: _____

Eric Davidson, Supervisor: _____

Angie Cain, Clerk: _____

Julie M. Wahlen, Treasurer: _____

Check Number	Check Issue Date	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
93995	06/11/2019	TOTAL ENERGY SYSTEMS LL	316296	GENERATOR SERVICE	10-13-52200-360	1,003.38- V
Total 93995:						1,003.38-
94123	06/06/2019	15 CAS, LLC	060419-P11	PLE & ACRES FEE -PARCEL 11 MCCARTHY RD	55-14-57331-000	6,300.00
Total 94123:						6,300.00
94124	06/06/2019	APPRAISAL CONSULTANTS	060619-P6	2ND APPRAISAL PARCEL 6-MCCARTHY RD	48-09-57730-000	900.00
Total 94124:						900.00
94125	06/06/2019	APPRAISAL SPECIALISTS OF	060619-P9	2ND APPRAISAL PARCEL 9-MCCARTHY RD	48-09-57730-000	3,041.40
Total 94125:						3,041.40
94126	06/06/2019	GRAND CHUTE PETTY CASH	052919	INCREASE CASH FOR THE SUMMER PARK PROGR	10-00-11800	100.00
94126	06/06/2019	GRAND CHUTE PETTY CASH	052919	REPLENISH 2018 PETTY CASH FOR PARK & REC	10-16-55300-340	300.00
Total 94126:						400.00
94127	06/06/2019	MIDWEST PROPERTIES II LLP	060419-P14	.285 ACRES FEE-PARCEL 14 MCCARTHY RD	55-14-57331-000	55,870.00
Total 94127:						55,870.00
94128	06/06/2019	WE ENERGIES ESSENTIAL SE	060619-WR43	STREET LIGHTING MCCARTHY RD PROJECT	55-14-57331-000	29,513.37
94128	06/06/2019	WE ENERGIES ESSENTIAL SE	060619-WR43	STREET LIGHTING MCCARTHY RD PROJECT	48-09-56900-210	33,729.56
Total 94128:						63,242.93
94129	06/11/2019	KWIK TRIP	060719	KWIK TRIP GAS	10-13-52200-344	439.49
94129	06/11/2019	KWIK TRIP	060719	KWIK TRIP GAS	10-17-52100-344	18.11
94129	06/11/2019	KWIK TRIP	060719	KWIK TRIP GAS	10-17-52120-344	24.76
Total 94129:						482.36
94131	06/11/2019	WE ENERGIES ESSENTIAL SE	061119-WR43	STREET LIGHTING AT GALAXY DRIVE	46-09-57732-000	29,771.65
Total 94131:						29,771.65
94132	06/11/2019	WE ENERGIES ESSENTIAL SE	061119-WR43	STREET LIGHTING AT CHAMPION DRIVE	48-09-57732-000	41,522.93
Total 94132:						41,522.93
94133	06/11/2019	WE ENERGIES ESSENTIAL SE	061119-WR43	STREET LIGHTING AT SILVERSPRING DRIVE	48-09-57732-000	26,019.08
Total 94133:						26,019.08
94136	06/18/2019	ACC AUTOMATED COMFORT	23941	SERVICE/REPAIR NORTH RTU AT TOWN HALL	10-18-51600-290	1,469.94
Total 94136:						1,469.94
94137	06/18/2019	AGUIRRE, CLAUDIA	052919-TCPK	TCP KEY SECURITY DEPOSIT REFUND	10-00-23003	200.00
Total 94137:						200.00

Check Number	Check Issue Date	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
94138	06/18/2019	ARTHUR J. GALLAGHER RMS I	3019531	2019 AVIATION RENEWAL	10-18-51938-003	1,516.00
94138	06/18/2019	ARTHUR J. GALLAGHER RMS I	3020336	RENEWAL PREMIUM	10-18-51938-003	3,214.00
94138	06/18/2019	ARTHUR J. GALLAGHER RMS I	3031447	CRIME - ANNUAL INSTALLMENT	10-18-51938-003	1,360.00
94138	06/18/2019	ARTHUR J. GALLAGHER RMS I	3031603	CYBER LIABILITY RENEWAL	10-18-51938-003	3,018.00
Total 94138:						9,108.00
94139	06/18/2019	BOARD OF REGENTS OF UW	MIL0063097 0	CULTURAL RESOURCES INVESTIGATIONS-CEMET	55-14-57331-000	3,077.42
Total 94139:						3,077.42
94140	06/18/2019	CUMMINS N POWER LLC	F4-32868	SEMI-ANNUAL INSPECTION ON SGM32BLSV	10-18-51600-290	265.65
Total 94140:						265.65
94141	06/18/2019	EMMONS BUSINESS INTERIO	PDTraining Ro	PD CONFERENCE ROOM	10-17-52110-812	8,460.63
Total 94141:						8,460.63
94142	06/18/2019	FIRELINE SPRINKLER CORP	052419	REIMBURSE FALSE ALARM CHARGE	10-17-46214	75.00
Total 94142:						75.00
94143	06/18/2019	FVTC EMS	05/28/19	CPR CARDS	10-00-23002	200.00
Total 94143:						200.00
94144	06/18/2019	GRAND CHUTE UTILITIES	060419-FDST	UTILITIES FIRE STA 2 3/1/19-5/31/19	10-13-52200-220	560.81
94144	06/18/2019	GRAND CHUTE UTILITIES	060419-FDST	UTILITIES-WATER ONLY 3/1/19-5/31/19	10-13-52200-220	114.14
94144	06/18/2019	GRAND CHUTE UTILITIES	060419-PP	UTILITIES PATRIOT PARK	10-16-55200-220	297.41
Total 94144:						972.36
94145	06/18/2019	GREEN BAY POLICE DEPT	0528191	WARRANT - WILLIAM MARCKS JR	10-15-45100	187.00
Total 94145:						187.00
94146	06/18/2019	HANSEN, CHRISTOPHER	052119	CITIZEN MAILBOX REPLACEMENT	10-17-52100-390	75.00
Total 94146:						75.00
94147	06/18/2019	HOLTGER BROS INC	190566	FIBER REPAIRS - MISTY LANE WATER TOWER	10-20-51460-290	1,625.06
Total 94147:						1,625.06
94149	06/18/2019	LC ACTION POLICE SUPPLY, L	391413	FLIR SCOUT MONOCULAR	72-17-52100-346	2,237.65
Total 94149:						2,237.65
94150	06/18/2019	MACH IV	6572	CHAMPION CTR ROADS CIVIL DESIGN	48-09-56900-290	500.00
94150	06/18/2019	MACH IV	6617	CHAMPION CTR ROADS CIVIL DESIGN	48-09-56900-290	4,000.00
94150	06/18/2019	MACH IV	6617	CSM FEES	48-09-57725-000	30.00
Total 94150:						4,530.00
94151	06/18/2019	MATTHEWS COMMERCIAL TIR	70022	PURCHASE/INSTALL 2 TIRES	10-14-53313-350	1,472.94

Check Number	Check Issue Date	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
Total 94151:						1,472.94
94152	06/18/2019	MCPMAHON	0601201	COMMERCIAL PLAN RE VIEW	10-11-52400-210	1,950.00
94152	06/18/2019	MCPMAHON	0800527	DESIGN SVCS SPENCER ST-UTILITIES&STORM W	55-14-57331-000	690.00
94152	06/18/2019	MCPMAHON	0914255	EROSION CONTROL INSPECTION	10-11-52400-210	161.60
94152	06/18/2019	MCPMAHON	0914260	CONST ADMIN/ONSITE REP CASALOMA DR	55-14-57331-000	3,961.38
94152	06/18/2019	MCPMAHON	0914260	CONST ADMIN/ONSITE REP VICTORY LANE RAB	55-14-57331-000	5,881.31
94152	06/18/2019	MCPMAHON	0914260	VAN EPEREN DRIVEWAY DESIGN	55-14-57331-000	935.10
94152	06/18/2019	MCPMAHON	0914266	DRAINAGE PLAN REVIEW	10-11-52400-210	1,523.32
94152	06/18/2019	MCPMAHON	0914269	DRAINAGE PLAN REVIEW	10-00-23008	116.90
94152	06/18/2019	MCPMAHON	0914270	DRAINAGE PLAN REVIEW	10-00-23008	669.01
94152	06/18/2019	MCPMAHON	0914271	DRAINAGE PLAN REVIEW	10-00-23008	301.12
94152	06/18/2019	MCPMAHON	0914272	DRAINAGE PLAN REVIEW	10-00-23008	468.33
94152	06/18/2019	MCPMAHON	0914273	DRAINAGE PLAN REVIEW	10-00-23008	16.70
94152	06/18/2019	MCPMAHON	0914274	DRAINAGE PLAN REVIEW	10-11-52400-210	16.70
94152	06/18/2019	MCPMAHON	0914280	EROSION CONTROL INSPECTION	10-11-52400-210	330.15
94152	06/18/2019	MCPMAHON	0914281	EROSION CONTROL INSPECTION	10-11-52400-210	1,783.75
Total 94152:						18,805.37
94153	06/18/2019	MONKEY JOES	052419	REIMBURSE FALSE ALARM CHARGE	10-17-46214	75.00
Total 94153:						75.00
94154	06/18/2019	MOSS AND ASSOCIATES LLC	318	MCCARTHY ROAD ACQUISITIONS	55-14-57331-000	4,200.00
Total 94154:						4,200.00
94155	06/18/2019	NORTHLAND AVE NEIGHBOR	5242019	REIMBURSE FALSE ALARM CHARGES	10-17-46214	600.00
Total 94155:						600.00
94156	06/18/2019	OUTAGAMIE COUNTY TREAS	060419	MAY COURT FINES	10-15-45100	4,468.37
94156	06/18/2019	OUTAGAMIE COUNTY TREAS	7898	LANDFILL FEES FOR RESIDENTIAL WASTE	10-14-53620-290	19,417.98
Total 94156:						23,886.35
94158	06/18/2019	PTS CONTRACTORS INC	2019-05A&B-1	PR1-N MCCARTHY RD/FOX CITIES CHAM CENTER	48-09-57762-000	51,146.10
94158	06/18/2019	PTS CONTRACTORS INC	2019-05A&B-1	PR1-N MCCARTHY RD/FOX CITIES CHAM CENTER	48-09-57761-000	101,724.10
94158	06/18/2019	PTS CONTRACTORS INC	2019-05A&B-1	PR1-N MCCARTHY RD/FOX CITIES CHAM CENTER	48-09-57331-000	13,362.70
Total 94158:						166,232.90
94159	06/18/2019	RC EXCAVATING	2018-01-7	PAY REQ 7-GILLETT ST URBANIZATION	55-14-57331-000	46,730.16
Total 94159:						46,730.16
94161	06/18/2019	STATE OF WISCONSIN COURT	060419	MAY COURT FINES	10-15-45100	14,263.08
Total 94161:						14,263.08
94163	06/18/2019	TRIUMPH	22956	UNDERGROUND REPAIR-EVERGREEN DR	10-14-53311-340	235.27
Total 94163:						235.27

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05/29/2019	DELTA DENTAL	278103	GROUP 2 DENTAL CLAIMS	10-00-13001	1,862.58
Total 190529001:					1,862.58
05/31/2019	GC POLICE BENEVOLENT AS	053119	GCPBA DEPOSIT	10-00-21590	35.00
Total 190531001:					35.00
05/31/2019	NICOLET NATIONAL BANK	053119	2018B DEBT PAYMENT INTEREST	46-19-58290-000	1,126,669.59
Total 190531002:					1,126,669.59
05/31/2019	WISCONSIN ETF	210969	WRS REMITTANCE	10-00-21521	83,529.68
Total 190531003:					83,529.68
05/31/2019	PITNEY BOWES GLOBAL FINA	053119	POSTAGE	10-18-51400-311	500.00
Total 190531010:					500.00
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-HOWIES SPORTS PAGE7728 - K9 Training - New Mexico	71-17-52100-330	19.00
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-WISCONSIN MUNICIPAL CLERDistrict Meeting	10-12-51420-330	32.00
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-WISCONSIN MUNICIPAL CLERDistrict Meeting - Deb	10-12-51420-330	20.00
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-APPLETON TROPHY ENGRAVINName plate for Tyler De Bruin	10-16-55200-121	20.00
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-DANE COUNTY PARKING RAMPCConference parking	24-13-52200-330	10.80
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-LA FORCE INCAdditional Keys for Foreman office	10-18-51400-360	10.90
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-VON BRIESEN AND ROPER SCTown Handbook w/ additional FMLA clarification	10-18-51400-390	3,085.20
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-VON BRIESEN AND ROPER SCTown Personnel Attorney Services	10-18-51300-210	2,914.80
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-VON BRIESEN AND ROPER SCPersonnel Related Attorney Services	10-18-51300-210	495.00
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-AMAZON.COM*MZ2CM3QD0HIPPA Approved Mailbox, forms mailboxes	10-18-51400-310	44.40
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-CRESCENT ELECTRIC 087Server Room Supplies	10-20-51460-310	146.70
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-COLDSTONE #2617728 - K9 Training - New Mexico	71-17-52100-330	9.00
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-CRESCENT ELECTRIC 087Supplies	10-20-51460-310	4.50
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-AMAZON.COM*MZ1KV6NV0Dymo Label Printer Replacement	10-20-51460-360	72.00
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-PITNEY BOWES PIQuarterly Meter Rental	10-20-51460-290	216.00
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-AMAZON.COM*MZ6PY5NN2 AMZNKeyboards and mice	10-20-51460-310	379.50
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-AMAZON.COM*MZ4BL61F1 AMZNPoliced MDC Supplies	10-20-51460-310	86.91
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-CDW GOVT #RXN0428Microsoft True-Up for Licensing	10-20-51460-290	1,253.28
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-AMZN MKTP US*MZ2EM8E10 AMiPhone Chargers	10-20-51460-310	23.38
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-JERSEY MIKES 390077728 - K9 Training - New Mexico	71-17-52100-330	9.21
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-CRESCENT ELECTRIC 087Wiring Supplies for Carter Woods Park	55-18-57190-000	243.11
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-MENARDS APPLETON WEST WISupplies/Conduit	55-18-57190-000	31.57
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-AMZN MKTP US*MZ7UO41S0 AMBunn Coffee Maker	10-18-51400-360	99.00
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-CRESCENT ELECTRIC 087Wire Molding at Carter Woods Park	55-18-57190-000	77.83
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-ESUPPLYBOX.COMDesktop Printers	10-20-51460-810	1,101.33
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-RESIDENCE INNS-ALBUQUEReversed charges to Phyls card	71-17-52100-330	1,070.40-
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-THE HOME DEPOT #4903Misc. Supplies	10-20-51460-310	12.80
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-CRESCENT ELECTRIC 087Server Room Supplies	10-20-51460-310	256.76
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-FS COM INCServer Room Supplies	10-20-51460-310	340.06
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-CELLCOMApril Cellphone Bill	10-09-56900-221	306.96
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-CELLCOMApril Cellphone Bill	10-17-52110-221	1,712.02
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-CELLCOMApril Cellphone Bill	10-13-52200-221	416.71
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-CELLCOMApril Cellphone Bill	10-14-53311-221	483.64
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-FS *TECHSMITHSoftware purchase and annual maintenance	10-20-51460-290	53.69
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-CRESCENT ELECTRIC 087Wiring Supplies	10-20-51460-310	38.62
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-TDS METROCOMApril TDS Phone Bill	10-18-51400-221	1,103.95

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05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-RESIDENCE INNS-ALBUQUE	71-17-52100-330	1,070.40-
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-CDW GOVT #SDJ3741	10-20-51460-290	28,150.88
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-SYN-TECH SYSTEMS	10-14-53313-290	550.00
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-AMZN MKTP US*MW0I70RP2	10-09-56900-310	10.67
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-OFFICEMAX/DEPOT 6869	10-19-51501-310	5.06
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-OFFICEMAX/DEPOT 6869	10-12-51420-310	11.89
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-AMZN MKTP US*MZ0UM44W1	10-18-51400-310	65.38
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-WILD PET FOOD PLUS	71-17-52100-340	18.43
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-AMZN MKTP US*MZ88N9480	10-14-53313-310	20.99
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-AMZN MKTP US*MZ4L78NF1	10-14-53313-310	27.38
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-UBER	10-18-51400-310	16.53-
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-UBER	10-18-51400-310	13.33-
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-UBER	10-18-51400-310	7.28-
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-UBER	10-18-51400-310	10.96-
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-BEST WESTERN BAR RESTAU	10-18-51400-310	62.32-
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-CELLCOM	10-09-56900-347	27.94
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-BLUE PRINT SERVICE	10-14-53311-320	10.00
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-GRAINGER	10-14-53311-340	96.25
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-SUBWAY 034103887728 -	71-17-52100-330	10.31
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-LINCOLN CONTRACTORS	10-14-53311-391	44.99
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-FERGUSON ENT, INC 448	10-18-51600-360	75.70
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-THE HOME DEPOT #4903	10-18-51600-360	27.24
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-MCDONALDS F17274	24-13-52200-330	8.23
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-BAY STREET BAR AND GRILL	24-13-52200-330	14.45
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-EAST COAST TRANSPORTATI	24-13-52200-330	30.00
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-CHEESECAKE ALBUQUERQUE	71-17-52100-330	19.21
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-D & G DELI & GRILL	24-13-52200-330	11.08
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-ELEMENT BISTRO AND MYTH	24-13-52200-330	13.76
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-HYATT REG JACKSNVLL	24-13-52200-330	6.74
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-THE SOUTHERN GRILL	24-13-52200-330	15.86
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-HYATT REG JACKSNVLL	24-13-52200-330	11.84
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-RIVER CITY BREWING COMPAN	24-13-52200-330	15.91
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-BEARDED PIG	24-13-52200-330	26.47
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-HYATT REG JACKSNVLL	24-13-52200-330	6.74
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-HYATT REG JACKSONVILLE	24-13-52200-330	736.15
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-AMERICAN AIR001028779	24-13-52200-330	30.00
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-VILLAGE INN RESTAURANT	71-17-52100-330	16.81
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-CHILIS JAX	24-13-52200-330	13.79
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-HILTON HOTEL	24-13-52200-330	121.78
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-EAST COAST TRANSPORTATI	24-13-52200-330	30.00
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-TCAW OCC HEALTHDS PANEL	10-14-53311-290	580.00
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-TCAW OCC HEALTHDS PANEL	10-14-53311-290	457.00
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-APWA WI SPRING CONFAPWA	10-14-53311-330	87.50
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-YOURMEMBER-CAREERS	24-13-52200-320	299.00
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-RUDYS CARLISLE#9102Q	71-17-52100-330	10.33
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-WWW.CREWSENSE.COM	10-13-52200-290	99.99
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-VENNGAGE.COM	24-13-52200-321	49.00
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-EAGLE ENGRAVING	24-13-52200-391	247.45
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-JONES & BARTLETT LEARNIN	24-13-52200-330	7.65-
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-WPSG, INC	24-13-52200-391	126.98
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-THE HOME DEPOT 490364	10-16-55200-340	254.72
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-THE HOME DEPOT 490364	10-16-55200-340	254.72
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-FIRST SUPPLY LLC #1010	10-16-55200-340	19.16
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-LOWNEYS LANDSCAPING	10-16-55200-340	39.68

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05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-LOWNEYS LANDSCAPING CCREDIT OF SALES TAX TRANS 46994545556604	10-16-55200-340	1.88-
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-RESIDENCE INNS-ALBUQUEReversed charges to Phyls card	71-17-52100-330	1,070.40-
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-LOWNEYS LANDSCAPING C6 YARDS SHREDDED HARDWOOD MULCH	10-16-56910-340	180.00
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-LOWNEYS LANDSCAPING C1 YARD SHREDDED HARDWOOD MULCH	10-16-56910-340	30.00
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-ADVANCED FASTENING SUPPLPARK SUPPLIES	10-16-55200-340	60.00
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-APPLETON AWNING SHOP INCJacket repair	24-13-52200-391	25.00
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-5 ALARM FIRE & SAFETY - IGas meter repair	24-13-52200-380	424.36
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-5 ALARM FIRE & SAFETY - ICal gas	24-13-52200-380	307.86
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-COMplete OFFICE OF WISCONFILE FOLDERS	10-14-53100-310	9.81
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-LOGAN SUPER STOPTravel from Albuquerque/K9 Training/7728	71-17-52100-344	27.32
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-AMAZON.COM*MZ71P6PR0ear buds for tracy	10-09-56900-310	8.99
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-THE HOME DEPOT #4903St.2 mower maintenance supplies	10-13-52200-360	49.94
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-THE HOME DEPOT #4903Sawzall blade set	24-13-52200-346	65.64
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-PACKTRACKCanine Handler Annual Subscription	71-17-52100-330	100.00
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-FOX VALLEY HUMANE ASSOCMarch Animal Control billing	10-17-54100-390	135.94
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-RESIDENCE INNS-ALBUQUE7728 - K9 Training - New Mexico- Lodging	71-17-52100-330	3,053.40
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-DASH MEDICAL GLOVESGloves - Evidence Dept	10-17-52120-327	205.70
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-TOWNEPLACE SUITESHonor Guard Training-7721 & 7706	10-00-23005	800.00
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-PHILLIPS 66 - CIRCLE K 27Travel from Albuquerque/K9 Training/7728	71-17-52100-344	36.54
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-RESIDENCE INNS-ALBUQUE7728 - K9 Training - New Mexico- Lodging	71-17-52100-330	202.80
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-RESIDENCE INNS-ALBUQUE7728 - K9 Training - New Mexico- Lodging	71-17-52100-330	1,070.40
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-PERSONNEL EVALUATIONPersonnel Evaluation Profiles - New Employees	10-17-52110-210	77.00
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-AED SUPERSTOREAED Masks and bags	10-17-52100-340	41.89
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-UNIFORM SHOPPE,THEHonor Guard Uniform - Freville	10-00-23005	34.90
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-STREICHERS MO7702 Body Armor	10-17-52100-291	705.00
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-BATTERIES PLUS #0502AA Batteries	10-17-52100-340	16.75
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-TRANS UNIONMarch billing	10-17-52120-210	85.00
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-FVTC FINANCIAL SERVICES Imperial Justice for YouthTraining-7729	10-17-52120-330	99.00
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-FVTC FINANCIAL SERVICESFTO Training -7719	10-17-52100-330	375.00
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-CONOCO - U PUMP IT 209Travel from Albuquerque/K9 Training/7728	71-17-52100-344	32.08
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-QUALITY ASSURED OFFICE MADragon Software licenses-one year	10-17-52110-290	2,920.00
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-COMplete OFFICE OF WISCOoffice supplies	10-17-52110-310	139.55
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-FVTC FINANCIAL SERVICESFirearms Training -Facilities Rental- FVTC	10-17-52100-330	725.00
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-TCAW OCC HEALTHTraining-Wendy/Amanda	10-17-52120-330	80.00
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-TC LAB/REF LAB BILLINGMarch OMVWI Blood draws	10-17-52100-341	340.00
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-HOLIDAY INN EXP & SUITESLodging/Training/7712	10-17-52100-330	127.00
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-HOLIDAY INN EXP & SUITESTraining/Lodging/7730	10-17-52120-330	127.00
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-APPLETON TROPHY ENGRAVINGCSO Welk Name Tag	10-17-52100-291	12.00
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-TCAW OCC HEALTHDavid Maas pre-employment exam	10-17-52110-210	216.00
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-PAYPAL *WISCONSINLACanine Handler Conference	71-17-52100-330	150.00
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-PHILLIPS 66 - EZ GO 73Travel from Albuquerque/K9 Training/7728	71-17-52100-344	32.05
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-GUNDERSON CLEANERS, INC.Uniform dry cleaning	10-17-52100-291	32.21
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-COMMANDARMS.COMFlashlight Grip	10-17-52100-346	73.94
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-SAMS CLUB #6321Dishwasher detergent -employee kitchen	10-18-51600-360	9.98
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-SAMS CLUB #6321Office supplies	10-17-52110-310	13.98
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-FASTSIGNS 300301New Squad graphics	10-17-52100-811	1,000.00
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-AMZN MKTP US*MZ76G5RS1 AMReplacement ear buds	10-17-52100-380	27.90
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-AMZN MKTP US*MZ3VL6IA1 AMClerical headsets	10-17-52110-347	28.78
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-BAYCOM INCRadio Repairs/Reprogramming	10-17-52100-380	212.50
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-LEXISNEXIS RISK DATAApril billing	10-17-52120-210	30.00
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-BLUE PRINT SERVICE COPARK POSTERS	10-16-55200-340	69.00
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-BLAKE S LOTABURGER - 027Travel from Albuquerque/K9 Training/7728	71-17-52100-330	6.46

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05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-AMZN MKTP US*MZ3EY5FH0CPR POCKET RESUSCITATOR MASK HARD CASE W/GLOVES	10-16-55200-340	12.83
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-FASTSIGNS 300301SIGN FOR PUTTING GREEN	10-16-55300-340	75.00
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-THE HOME DEPOT #4903EXPANSION JOINT/TARP	10-16-55200-340	25.12
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-UNITED PAPER CORPORATICLEANING SUPPLIES FOR PARK SHELTERS	10-16-55200-340	871.33
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-UNITED PAPER CORPORATISANITIZING SPRAY	10-18-51600-360	113.80
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-AMAZON.COM*MZ5J64MU1 AMZNMISC PARK SUPPLIES	10-16-55300-340	33.17
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-SITEONE LANDSCAPE SUPPLY,SEED/SEED MULCH	10-16-55200-340	137.74
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-THE HOME DEPOT #4903GLASS CLEANER	10-16-55200-340	23.50
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-WAL-MART #1982FORESTRY SUPPLIES	10-16-56910-340	34.84
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-WM SUPERCENTER #1982FORESTRY SUPPLIES	10-16-56910-340	4.44
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-LOVES COUNTRY 00003616Travel from Albuquerque/K9 Training/7728	71-17-52100-344	30.95
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-FACEBK *MVL72MJRL2FACEBOOK ADD FOR FITNESS CLASSES	10-16-55300-340	30.00
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-FABICK RENTS 3136" AUGER BIT RENTAL	10-16-56910-340	51.50
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-THE HOME DEPOT #4903REPLACEMENT PARTS FOR PRESSURE WASHER	10-14-53313-350	152.41
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-THE HOME DEPOT 4903MISC SUPPLIES FOR PARK DEPT	10-16-55200-340	357.21
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-FACEBK *GUHAAL2SL2FACEBOOK ADD FOR FITNESS CLASSES	10-16-55200-340	3.40
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-NPC*NEW PIG CORPPig absorbent mat pad	24-13-52200-380	123.01
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-E J ARENA SPORTS INCWide tape rolls	24-13-52200-346	18.00
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-BENS SMALL ENGINEK9 saw choke control	24-13-52200-380	15.84
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-THE HOME DEPOT #4903CO alarms for loaners	24-13-52200-346	159.88
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-5 ALARM FIRE & SAFETY - IMSA coupling and washer	24-13-52200-380	466.27
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-QT 198 02001980Travel from Albuquerque/K9 Training/7728	71-17-52100-344	25.98
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-NIELSON COMMUNICATIONS ING4 charger	10-13-52200-221	149.00
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-FVTC FINANCIAL SERVICESRefund for State paid class	24-13-52200-330	153.05-
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-BAYCOM INCRadio supplies	10-13-52200-221	811.76
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-SAMS CLUB #6321Laundry detergent	10-13-52200-360	83.92
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-ADVANCED DISPOSAL ONLINESt.2 Waste disposal	10-13-52200-290	35.61
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-ADVANCED DISPOSAL ONLINESt.1 Waste disposal	10-13-52200-290	37.77
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-UNIFORM SHOPPE,THEDuty Boots	24-13-52200-391	231.90
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-KALAHARI RESORT - WIFire Chiefs Conference Lodging	24-13-52200-330	167.26
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-BATTERIES PLUS #0502C & AA batteries	24-13-52200-380	25.68
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-WM SUPERCENTER #1982St.2 Dvd player	10-13-52200-360	29.98
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-QT 198 02001980Travel from Albuquerque/K9 Training/7728	71-17-52100-344	7.84
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-WM SUPERCENTER #1982Wrist coils for keys	10-13-52200-390	8.79
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-TRUGREEN LP *5991St.2 Lawn service	10-13-52200-360	99.24
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-AMZN MKTP US*MZ5130072 AMCoin display holders	10-13-52200-390	23.99
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-TARGET.COM *Refrigerator filters	10-13-52200-360	54.58
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-GAN*WINEWSPAPERCRCPPost Crescent	24-13-52200-321	58.00
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-TARGET.COMTax credit for refrigerator filters	10-13-52200-360	2.60-
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-TARGET.COM *Tax Refund for refrigerator filters	10-13-52200-360	2.60-
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-FVTC FINANCIAL SERVICESDriver Operator State Practical	24-13-52200-330	160.00
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-FASTSIGNS 300301Re-number vehicles	10-13-52200-350	305.89
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-5 ALARM FIRE & SAFETY - IAir compressor repair	24-13-52200-380	185.06
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-KTA - TRANSA TEMP - RETTravel from Albuquerque/K9 training/toll way	71-17-52100-330	5.25
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-TARGET 00002386Refrigerator filters	10-13-52200-360	51.98-
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-SQ *SHOOTING STAR PPhoto board photos	10-13-52200-390	6.60
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-UNIFIRST CORPORATIONLinen service/mats	10-13-52200-290	258.25
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-JEFFERSON FIRE & SAFETYPatches for gear	24-13-52200-391	60.00
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-COMPLETE OFFICE OF WISCONOffice supplies/copy paper	10-13-52200-310	528.01
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-COMPLETE OFFICE OF WISCONOffice supplies	10-13-52200-310	16.20
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-IN *WISCONSIN BACKFLOW TEBackflow testing	10-13-52200-290	240.00
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-BAYCOM INCPower Chargers for MDCs	10-20-51460-360	248.00
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-BAYCOM INCBayCom Assistance	10-20-51460-290	337.75
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-ARBYS 6573Travel from Albuquerque/K9 Training/7728	71-17-52100-330	10.04

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05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-BAYCOM INC Power Chargers for MDCs	10-20-51460-360	620.00
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-AED SUPERSTORE RENEW PADS FOR TOWN HALL DEFIBRILLATORS	10-18-51600-360	153.09
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-AED SUPERSTORE CREDIT TAX NEW PADS FOR TOWN HALL DEFIBRILLATORS	10-18-51600-360	7.29
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-WARNING LITES OF APPLETON 42" DIVERTOR CONES	10-14-53311-340	859.00
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-MENARDS APPLETON WEST WHOSE CLAMPS	10-14-53311-340	24.49
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-THE HOME DEPOT #49033"X5" SS CLAMPS	10-14-53311-340	19.80
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-LINCOLN CONTRACTORS SUPPL L TRES BOOT	10-14-53311-391	47.99
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-MATTHEWS TIRE COMM REPLACE 2 TIRES ON FIRE TRUCK	10-14-53313-350	361.50
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-PARISO MEXICAN RESTAURAN Travel from Albuquerque/K9 Training/7728	71-17-52100-330	16.40
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-ZARNOTH BRUSH WORKS INC 8X32" 1/2&1/2 WAFER BROOM REFILL	10-14-53313-350	702.00
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-CARQUEST 2353 BRAKE PAD/ROTORS	10-14-53313-350	102.67
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-LAWSON PRODUCTS MISC SHOP SUPPLIES FOR VEHICLE/EQUIP MAINTENANCE	10-14-53313-340	631.85
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-LAWSON PRODUCTS MISC SUPPLIES FOR PARK DEPT	10-14-53313-340	151.19
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-CARQUEST 2353 RETURN HEADLIGHT	10-14-53313-350	16.09
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-CARQUEST 2353 RETURN BRAKE PAD/ROTORS	10-14-53313-350	154.02
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-CARQUEST 2353 HEADLIGHT	10-14-53313-350	23.79
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-CARQUEST 2353 RETURN OXYGEN SENSOR	10-14-53313-350	28.37
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-MATTHEWS TIRE COMM REPAIR CORE HOUSING ON JOHN DEERE 6120	10-14-53313-350	180.00
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-CARQUEST 2353 OXYGEN SENSORS	10-14-53313-350	164.96
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-SURE STAY PLUS Travel from Albuquerque/K9 Training/7728	71-17-52100-330	77.01
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-CARQUEST 2353 OXYGEN SENSOR	10-14-53313-350	45.53
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-NORTHERN TOOL EQUIP 27 GALLON TOUGH BOX	10-14-53313-350	14.99
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-CARQUEST 2353 CABIN AIR FILTERS/OIL FILTERS	10-14-53313-350	69.09
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-APPLIED MSS MASKING TAPE/DUCT TAPE/FLEX-LOC DISC	10-14-53313-350	107.53
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-CARID COMMESH CAB RACK	10-14-53313-350	556.91
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-CARQUEST 2353 BATTERY TERMINAL TOP COATED	10-14-53313-350	5.55
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-CARQUEST 2353 ANTIFREEZE/THERMOSTAT	10-14-53313-350	67.68
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-CARQUEST 2353 LUBE FILTERS	10-14-53313-350	24.15
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-CARQUEST 2353 HYDRAULIC FILTER	10-14-53313-350	16.52
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-US LUBRICANTS-CORPORATE PURCHASE OF BULK OIL	10-14-53313-350	2,507.03
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-ELECTION SYSTEMS & SOFTWARE ELECTION MACHINES MAINTENANCE/FIRMWARE	10-12-51440-290	3,510.00
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-CARQUEST 2353 AIR FILTERS	10-14-53313-350	26.76
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-CARQUEST 2353 RETURN BATTERY CORE	10-14-53313-350	27.00
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-CARQUEST 2353 BEP 8DX24 BATTERY	10-14-53313-350	185.78
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-US LUBRICANTS-CORPORATE PURCHASE OF SCA PREMIX PRECHG AF OIL	10-14-53313-350	443.34
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-BEST BUY MHT 00000273 Keyboard	10-20-51460-310	129.99
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-BEST BUY MHT 00000273 Keyboard	10-20-51460-310	50.00
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-AMERICAN AIR 0017350564405 GFOA Conference - Flight	10-19-51501-330	548.00
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-MATTHEWS TIRE APPL PURCHASE/INSTALL 2 NEW TIRES	10-14-53313-350	526.61
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-MOTION INDUSTRIES W102 AUTO PARTS FOR SHOP VEHICLE MAINT	10-14-53313-350	134.89
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-BERGSTROM KAUKAUNA SWITCH/PANEL COVER	10-14-53313-350	119.44
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-ADVANCED DISPOSAL ONLINE MUNICIPAL TRASH	10-14-53620-290	19,793.25
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-PAW*AUTOMOTIVE SUPPLY CO FUEL TRANSFER UNIT	10-14-53313-350	247.74
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-BERGSTROM KAUKAUNA MODULE-F/HANDLE-R	10-14-53313-350	237.79
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-BERGSTROM CHEVY CADILLAC W-(S) SEN(S) RETAINER	10-14-53313-350	276.06
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-BERGSTROM KAUKAUNA SENSOR-M	10-14-53313-350	23.40
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-REINDERS - SUSSEX CSV-BELT, DECK/BRAKET-FORK	10-14-53313-350	120.29
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-SPORT O MOTIVE FUEL PUMP KIT	10-14-53313-350	439.99
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-MATTHEWS TIRE APPL PURCHASE/INSTALL 4 NEW TIRES	10-14-53313-350	493.92
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-ROAD EQUIPMENT PARTS CEN BRAKE CHAMBER	10-14-53313-350	386.30
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-KUNDINGER FLUID POWER NHOSE ASSEMBLY	10-14-53313-350	75.94
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-AITPAITP Renewal 2019	10-20-51460-321	119.00
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-GAN*WI NEWSPAPERS-CC Liquor Notice	10-12-51420-320	48.51

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05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-GAN*WI NEWSPAPERS-CCCOrd. 2-201	10-14-53311-320	14.81
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-GAN*WI NEWSPAPERS-CCCWRLP Appleton Notice	10-12-51420-320	51.46
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-GAN*WI NEWSPAPERS-CCCEquip	10-14-53311-320	625.05
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-COMplete OFFICE OF WISCOPAPER	10-18-51400-310	205.14
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-COMplete OFFICE OF WISCOPENCIL BOX	10-12-51440-310	2.99
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-COMplete OFFICE OF WISCODRYLINE TAPE	10-18-51400-310	16.60
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-COMplete OFFICE OF WISCOPAPER & STAPLE REMOVER	10-18-51400-310	85.54
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-UNITED PAPER CORPORATIRECYCLING TRASH BAGS/MULTIFOLD TOWELS	10-18-51600-360	216.61
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-UNISAFE INC.BLACK NITRILE GLOVES	10-16-55200-340	233.70
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-ANTHEM SPRTFIELD MARKING TURF PAINT	10-16-55200-340	282.21
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-FASTSIGNS 300301PRAIRIE HILL PARK POST & PANEL SIGNS	10-16-55200-360	3,909.50
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-PIT STOP PORTABLESPORTABLE TOILET @ LECKER PARK	10-16-55200-290	87.75
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-LEE RECREATION LLCVOLLEYBALL SYSTEM W/GROUND SLEEVES	10-16-55200-360	4,760.00
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-BEACON ATHLETICS, LLCSPARKLE #6, 50# BAGS	10-16-55200-340	424.60
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-THE HOME DEPOT #4903PARK SUPPLIES	10-16-55200-340	40.88
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-UNITED PAPER CORPORATIGARBAGE BAGS	10-16-55200-340	184.25
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-RESTOCKIT ACQUISITIONSURINAL SCREENS/WINDEX GLASS & SURFACE CLEANER	10-16-55200-340	176.45
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-THE HOME DEPOT #4903MISC SUPPLIES FOR PARK DEPT	10-16-55200-340	161.87
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-DOG WASTE DEPOTDOG WASTE BAGS	10-16-55400-360	432.96
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-KOBUSSEN BUSESTRANSPORTATION SERVICES FOR ARBOR DAY	10-16-56910-290	249.98
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-TARPSNOW.COM10X16 BLACK MESH TRUCK/SHADE TARPS	10-16-56910-340	161.95
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-THE HOME DEPOT #4903MISC SUPPLIES FOR PARK DEPT	10-16-55200-340	61.88
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-LEE RECREATION LLCBAG TOSS GAMES W/BEAN BAGS	10-16-55200-360	2,110.00
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-COMplete OFFICE OF WISCOGARBAGE BAGS	10-18-51600-360	80.08
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-CINTAS 443UNIFORMS BLDG INSP DEPARTMENT	10-11-52400-391	18.06
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-CINTAS 443UNIFORMS PARK DEPARTMENT	10-16-55200-290	13.67
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-CINTAS 443UNIFORMS STREET/HWY DEPARTMENT	10-14-53311-391	39.22
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-CINTAS 443SHOP TOWELS STREET/HIGHWAY DEPT	10-14-53311-340	42.10
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-CINTAS 443ADDITIONAL RUGS/MATS FOR COURT	10-15-51200-290	30.57
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-CINTAS 443MATS/RUGS FOR TOWN HALL BLDG	10-18-51600-290	169.56
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-LEE RECREATION LLCUMBRELLAS/STANDS & PICNIC TABLES	10-16-55200-810	8,302.00
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-CINTAS 443RUGS/MATS FOR TOWN CENTER PARK BLDG	10-16-55200-290	35.22
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-CINTAS 443UNIFORMS BLDG INSP DEPARTMENT	10-11-52400-391	18.06
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-CINTAS 443UNIFORMS PARK DEPARTMENT	10-16-55200-290	13.67
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-CINTAS 443UNIFORMS STREET/HWY DEPARTMENT	10-14-53311-391	39.22
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-CINTAS 443SHOP TOWELS STREET/HIGHWAY DEPT	10-14-53311-340	42.10
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-CINTAS 443RUGS/MATS FOR TOWN HALL BUILDING	10-18-51600-290	169.56
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-CINTAS 443UNIFORMS BLDG INSP DEPARTMENT	10-11-52400-391	18.06
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-CINTAS 443UNIFORMS PARK DEPARTMENT	10-16-55200-290	13.67
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-CINTAS 443UNIFORMS STREET/HWY DEPARTMENT	10-14-53311-391	39.22
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-CINTAS 443SHOP TOWELS STREET/HIGHWAY DEPT	10-14-53311-340	42.10
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05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-TRI CITY GLASS AND DOOR IREPAIR DOOR FOR THE POLICE DEPARTMENT	10-18-51600-360	568.44
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-SUPERIOR CHEMICAL CORPHAND SANITIZER	10-17-52100-340	91.13
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-BIEN MUR TRAVEL CENTER7728 - K9 Training - New Mexico	71-17-52100-344	47.49
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-EZ GLIDE GARAGE DOORS ANDREPAIR SOUTH SIDE POLICE DEPT DOOR	10-18-51600-290	129.80
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05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-CINTAS 443UNIFORMS BLDG INSP DEPARTMENT	10-11-52400-391	19.16
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-CINTAS 443UNIFORMS PARK DEPARTMENT	10-16-55200-290	16.10
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-CINTAS 443UNIFORMS STREET/HWY DEPARTMENT	10-14-53311-391	40.22
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-CINTAS 443SHOP TOWELS STREET/HIGHWAY DEPT	10-14-53311-340	42.10
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-CINTAS 443RUGS/MATS FOR TOWN HALL BUILDING	10-18-51600-290	169.56
05/31/2019	US BANK CREDIT CARD	usbankMAR19	CC-WISCONSIN MUNICIPAL CLERCredit for only half day at district meeting	10-12-51420-330	12.00-

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Total 190531500:					125,977.02
06/03/2019	NICOLET NATIONAL BANK	060319	2016 DEBT INTEREST	45-19-58290-000	94,228.75
Total 190603001:					94,228.75
06/05/2019	DELTA DENTAL	279225	GROUP 2 DENTAL CLAIMS	10-00-13001	103.63
Total 190605001:					103.63
06/06/2019	PITNEY BOWES GLOBAL FINA	060619	POSTAGE	10-18-51400-311	500.00
Total 190606001:					500.00
06/10/2019	CITY OF APPLETON	061019	PETERSON INS	10-17-52110-134	1,424.73
Total 190610001:					1,424.73
Grand Totals:					1,434,830.98

Angie Cain, Clerk:

Angie Cain

Dated:

6/12/19

Check Issue Date	Check Number	Payee ID	Payee	Amount
06/14/2019	94134	4	WISCONSIN PROFESSIONAL P	1,092.00-
06/14/2019	94135	5	WISCONSIN SCTF	1,036.61-
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06/14/2019	190614002	1005	PRAHL, TODD W	2,166.22-
06/14/2019	190614003	1007	ERTL, MICHAEL T	1,503.35-
06/14/2019	190614004	1008	GRODE, ROBERT W	1,417.92-
06/14/2019	190614005	1011	URBAN, JOHN J	1,452.76-
06/14/2019	190614006	1015	HARTFIEL, BRIAN M	372.70-
06/14/2019	190614007	1024	ARFT, MICHAEL J	1,618.38-
06/14/2019	190614008	1025	STINGLE, GREGORY A	1,291.96-
06/14/2019	190614009	1027	COENEN, RANDY N	1,742.41-
06/14/2019	190614010	1030	FULCER, SAMUEL R	1,176.44-
06/14/2019	190614011	1036	WINKLER, JOHN C	371.50-
06/14/2019	190614012	1043	BUCKINGHAM, ROBERT L	2,035.32-
06/14/2019	190614013	1049	BUTTERIS, JERROD B.	1,221.65-
06/14/2019	190614014	1052	WALL, BRIAN P	1,224.89-
06/14/2019	190614015	1053	KIPPENHAN, JEFF C	1,151.50-
06/14/2019	190614016	1055	VELIE, ADAM P	1,152.87-
06/14/2019	190614017	1056	MALSZYCKI, TYLER L	1,179.66-
06/14/2019	190614018	1057	HEYRMAN, KAREN M	1,647.76-
06/14/2019	190614019	1061	EASTMAN, BRIAN J	773.97-
06/14/2019	190614020	1062	GAFFNEY, PATRICK P	440.47-
06/14/2019	190614021	1063	SCHWARTZ, KATHRYN A	2,636.23-
06/14/2019	190614022	1064	JOST, SCOTT A	152.56-
06/14/2019	190614023	1066	BLACK, AYL A M	857.49-
06/14/2019	190614024	1067	VANDEN WYNGAARD, RICK J	400.84-
06/14/2019	190614025	2022	SCHOWALTER, DAVID A	450.84-
06/14/2019	190614026	2024	NOOYEN, JEFFREY T	380.21-
06/14/2019	190614027	2026	THYSSEN, TRAVIS J	379.36-
06/14/2019	190614028	2031	KLASEN, CHARLES W	530.60-
06/14/2019	190614029	3003	MAUTHE, ANGELA M	1,219.76-
06/14/2019	190614030	3007	MARCH, JAMES V	3,321.34-
06/14/2019	190614031	3008	NATE, CARY J	2,381.73-
06/14/2019	190614032	3009	KOPECKY, JEFFRY D	1,815.25-
06/14/2019	190614033	3012	ST JULIANA, LENO J	1,957.02-
06/14/2019	190614034	3014	OLEJNICZAK, TRACY L	1,223.90-
06/14/2019	190614035	3016	BAXTER, MARY J	1,510.72-
06/14/2019	190614036	3017	TIMM, BARBARA M	705.33-
06/14/2019	190614037	3020	RIEMER, NANCY L	1,059.84-
06/14/2019	190614038	3022	PEETERS, CARRIE L	759.93-
06/14/2019	190614039	3027	SCHUH, LISA J	1,113.08-
06/14/2019	190614040	3033	THIEL, ERIC J	1,615.19-
06/14/2019	190614041	3034	CAIN, ANGIE M	1,568.47-
06/14/2019	190614042	3045	WAHLEN, JULIE M	1,990.49-
06/14/2019	190614043	3046	MILLER, ELIZABETH A.	1,263.12-
06/14/2019	190614044	3048	BERKERS, SANDRA J	203.78-
06/14/2019	190614045	3050	WALLENFANG, DAVID J	1,234.71-
06/14/2019	190614046	3053	SOK, SAM A	1,115.13-
06/14/2019	190614047	3054	PATZA, MICHAEL D	1,710.20-
06/14/2019	190614048	3055	VAN EPEREN, ALISSA R	1,505.34-
06/14/2019	190614049	3056	BRAUN, BRENT J	2,316.92-
06/14/2019	190614050	3060	VANDEN WYNGAARD, BROOKE	654.74-
06/14/2019	190614051	3061	GRETZINGER, CARRIE L	1,334.67-
06/14/2019	190614052	3062	WELK, DEBRA A	470.87-
06/14/2019	190614053	3063	BONNEVILLE, LAWRENCE G	35.47-
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Check Issue Date	Check Number	Payee ID	Payee	Amount
06/14/2019	190614056	4035	SCHMIDT, MICHAEL J	32.32-
06/14/2019	190614057	4054	JONES, JOHN E	32.32-
06/14/2019	190614058	4055	SHELLEY, COLE M	545.69-
06/14/2019	190614059	4056	PRUSINSKI, TREVOR W	1,091.74-
06/14/2019	190614060	4063	CAREY, LARRY P	41.56-
06/14/2019	190614061	4065	FISCHER, JENNIFER B	32.32-
06/14/2019	190614062	4069	DAHMS, SAMUEL R	597.71-
06/14/2019	190614063	4070	SPRINGHETTI, BROCK J	728.50-
06/14/2019	190614064	4071	SCHAFHAUSER, KYLE M	12.24-
06/14/2019	190614065	4074	FRIESE, SAMUEL L	660.57-
06/14/2019	190614066	4075	BERKERS, EMILY A	678.91-
06/14/2019	190614067	4076	DEBRUIN, TYLER J	32.32-
06/14/2019	190614068	5033	DAVIDSON, ERIC E	381.21-
06/14/2019	190614069	6001	KASRIEL, MATTHEW E	2,371.00-
06/14/2019	190614070	6006	WOODFORD, ALEXANDER J	1,595.22-
06/14/2019	190614071	6020	DANIELS, MICHAEL S	297.00-
06/14/2019	190614072	6021	GEISLER, MICHAEL L	2,434.10-
06/14/2019	190614073	6026	OLSON, ROBERT C	1,931.38-
06/14/2019	190614074	6027	BERGLUND, ERIC S	2,070.06-
06/14/2019	190614075	6028	THORSON, WADE J	2,002.88-
06/14/2019	190614076	6031	CZECHANSKI, ANDREW P	2,723.73-
06/14/2019	190614077	6039	JAPE, CHRISTOPHER E	1,791.10-
06/14/2019	190614078	6040	SIEGMANN, CHAD E	1,919.10-
06/14/2019	190614079	6043	SCHIPPER, ROBERT J	1,845.44-
06/14/2019	190614080	6048	NELSEN, MARK J	440.57-
06/14/2019	190614081	6050	PAVASARIS, RAIMONDS P	1,889.16-
06/14/2019	190614082	6051	LAZCANO, RAUL M	2,394.95-
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06/14/2019	190614084	6066	PALTZER, BRAD L	2,388.58-
06/14/2019	190614085	6068	RISTAU, JEREMY L	1,463.33-
06/14/2019	190614086	6074	STARK, AARON W	2,148.48-
06/14/2019	190614087	6080	BIESE, JASON D	259.02-
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06/14/2019	190614089	6082	CAHAK, JACOB D	1,532.65-
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06/14/2019	190614091	6085	SCHOMMER, BRIAN P	2,386.84-
06/14/2019	190614092	6092	BANTES, TIMOTHY A	2,638.55-
06/14/2019	190614093	6094	HACKETT, WILLIAM O	260.27-
06/14/2019	190614094	6095	HANSON, JEREMY B	239.36-
06/14/2019	190614095	6122	SCHOMMER, NICHOLAS P	552.56-
06/14/2019	190614096	6123	FELAUER, SAMUEL A	570.10-
06/14/2019	190614097	6128	TORRES, MITCHELL R	261.03-
06/14/2019	190614098	6133	KLEMENTZ, JOHN V	259.02-
06/14/2019	190614099	6135	PORTER, KODY L	1,620.80-
06/14/2019	190614100	6136	SWEDBERG, KURT I	152.04-
06/14/2019	190614101	6137	TEWS, ISAAC E	599.12-
06/14/2019	190614102	6138	GRUNWALD, DREW W	1,516.42-
06/14/2019	190614103	6139	ALGUIRE, JOSEPH P	238.70-
06/14/2019	190614104	6140	GREEN, DERRICK T	1,597.15-
06/14/2019	190614105	6141	HOAGLIN, TAYLOR J	19.89-
06/14/2019	190614106	6143	SIEWERT, BRADLEY A	119.36-
06/14/2019	190614107	6145	HANINK, KELLY A	1,079.02-
06/14/2019	190614108	7001	PETERSON, GREG I	2,908.47-
06/14/2019	190614109	7003	STEINKE, SCOTT M	1,666.35-
06/14/2019	190614110	7008	REIFSTECK, RANDY W	2,158.81-
06/14/2019	190614111	7018	KONS, BENJAMIN J	1,736.27-
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Check Issue Date	Check Number	Payee ID	Payee	Amount
06/14/2019	190614113	7025	PROFANT, KATIE J	1,473.66-
06/14/2019	190614114	7027	VELIE, MICHAEL G	2,170.25-
06/14/2019	190614115	7030	CALLAWAY, SCOTT M	1,890.32-
06/14/2019	190614116	7035	CLEMENT, JENNIFER L	2,068.45-
06/14/2019	190614117	7040	BLAHNIK, RUSSELL D	4,091.02-
06/14/2019	190614118	7041	ENNEPER, SHAWN R	1,851.49-
06/14/2019	190614119	7047	BOHLEN, JOSHUA D	1,643.94-
06/14/2019	190614120	7053	JAEGER, COLETTE R	2,248.65-
06/14/2019	190614121	7055	VANDEN BERG, TED M	1,541.46-
06/14/2019	190614122	7056	MAAS, MARK H	1,914.08-
06/14/2019	190614123	7061	DIEDRICK, AMANDA M	1,195.39-
06/14/2019	190614124	7068	RENKAS, MICHAEL A	2,519.74-
06/14/2019	190614125	7073	TEIGEN, JOSEPH D	1,917.36-
06/14/2019	190614126	7076	GRIESBACH, PATRICK E	1,833.21-
06/14/2019	190614127	7084	FEUCHT, DANIEL A	550.30-
06/14/2019	190614128	7086	KEEN, SUSAN M	39.66-
06/14/2019	190614129	7088	PETERS, PHYLLIS J	1,346.39-
06/14/2019	190614130	7093	PERZ, KARI L	1,264.31-
06/14/2019	190614131	7098	LATZA, CHERYL A	347.99-
06/14/2019	190614132	7101	VUE, LIA	1,605.38-
06/14/2019	190614133	7108	GRIER-WELCH, DYLAN F	1,664.34-
06/14/2019	190614134	7109	WAAS, TRAVIS J	1,821.97-
06/14/2019	190614135	7110	POUPORE, LOGAN T	1,611.72-
06/14/2019	190614136	7114	MCF Faul, WENDY S	1,060.28-
06/14/2019	190614137	7115	DOWNEY, DANIELLE J	1,425.71-
06/14/2019	190614138	7118	MENKE, CALEB D	1,651.35-
06/14/2019	190614139	7119	SHEPHERD, JAMES M	1,735.20-
06/14/2019	190614140	7125	NOTHEM II, STEVEN R	1,681.43-
06/14/2019	190614141	7127	FREVILLE, ERIC M	2,587.92-
06/14/2019	190614142	7132	SPENCER, JAKE M	501.06-
06/14/2019	190614143	7135	KISLEWSKI, JOSHUA A	1,756.44-
06/14/2019	190614144	7136	LA LUZERNE, BRYCE A	1,802.42-
06/14/2019	190614145	7137	KRAMER, LEAH R	742.32-
06/14/2019	190614146	7138	LATZA, GEORGE K	347.99-
06/14/2019	190614147	7139	WEISNIGHT, AUSTIN C	1,842.01-
06/14/2019	190614148	7140	MILLER, ADAM R	2,348.20-
06/14/2019	190614149	7141	DAVIS, DYLAN J	593.34-
06/14/2019	190614150	7142	JOHNSON, LEAH M	1,336.86-
06/14/2019	190614151	7143	LANTAGNE, DYLAN J	364.13-
06/14/2019	190614152	7144	PATINO VERA, EDUARDO	1,100.40-
06/14/2019	190614153	7145	DRAEGER, KALI A	1,259.47-
06/14/2019	190614154	7146	GRUENSTERN, LUCAS D	483.08-
06/14/2019	190614155	7147	WALLACE, ANTHONY C	540.36-
06/14/2019	190614156	7148	WELK, CASEY W	353.34-
06/14/2019	190614157	7149	MAAS, DAVID F	2,096.24-
06/14/2019	190614158	8021	CROSBY, PAMELA A	32.32-
06/14/2019	190614159	8035	PETERSEN, KAREN A	32.32-
06/14/2019	190614160	8036	HIDDE, JULIA P	32.32-
06/14/2019	190614161	8040	WEBER, JOHN C	32.32-
06/14/2019	190614162	8045	STADEL, ROBERT W	32.32-
06/14/2019	190614163	8050	ULRICH, CHERYL A	32.32-
06/14/2019	190614164	8062	BOECKERS, DUANE J	32.32-
06/14/2019	190614165	7	DEFERRED COMP	8,928.26-
06/14/2019	190614165	7	DEFERRED COMP	3,686.75-
06/14/2019	190614166	1	EFTPS	18,183.46-
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Check Issue Date	Check Number	Payee ID	Payee	Amount
06/14/2019	190614166	1	EFTPS	4,252.57-
06/14/2019	190614166	1	EFTPS	26,383.17-
06/14/2019	190614167	8	FLEX SPENDING	2,525.96-
06/14/2019	190614167	8	FLEX SPENDING	1,134.68-
06/14/2019	190614168	2	WISCONSIN DEPT OF REVENU	14,411.92-
Grand Totals:				
	176			301,247.62-

**CASH ON HAND
MAY 2019**

GENERAL FUND	
\$	10,242,867
CAPITAL PROJECTS FUND	
\$	(2,242,219)
DEBT SERVICE FUND	
\$	2,108,191
SPECIAL ASSESSMENT FUND	
\$	2,976,403
SPECIAL REVENUE FUNDS	
\$	516,673
TAX INCREMENT DISTRICT #1	
\$	141,862
TAX INCREMENT DISTRICT #2	
\$	(103,056)
TAX INCREMENT DISTRICT #3	
\$	(1,486,969)
TAX INCREMENT DISTRICT #4	
\$	(942,700)
SANITARY DISTRICT #1	
\$	(2,046,672)
SANITARY DISTRICT #2	
\$	13,745,756
SANITARY DISTRICT #3	
\$	11,269,034
EASTSIDE UTILITY DISTRICT	
\$	432,113
34,611,283	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	
\$	2,167,008	\$	500,000	\$	1,015,132
Interest Rate 1.98%		Interest Rate 2.75% -24 month (June 2020)		Interest Rate 3.04% - 15 Month CD (February 2020)	
FOX COMMUNITIES CREDIT UNION		ASSOCIATED BANK CD		HOMETOWN BANK CD	
\$	5	\$	250,000	\$	1,000,000
Interest Rate 0%		Interest Rate 2.25% -12 month (June 2019)		Interest Rate 2.56% - 12 Month CD (August 2019)	
INVESTORS COMMUNITY BANK MM		BANK FIRST NATIONAL CD		INVESTORS COMMUNITY BANK CD	
\$	3,112,741	\$	530,896	\$	1,000,000
Interest Rate 2.60%		Interest Rate 2.25% -12 month (June 2019)		Interest Rate 2.95% - 22 Month CD (March 2021)	
HOMETOWN BANK MM		BMO HARRIS CD		INVESTORS COMMUNITY BANK CD	
\$	2,820,447	\$	1,050,710	\$	-
Interest Rate 2.62%		Interest Rate 2.25% -18 month (December 2019)		Interest Rate 1.60% - 24 Month CD (May 2019)	
STATE POOL		CAPITAL CREDIT UNION CD		US BANK CD	
\$	110,641	\$	526,889	\$	500,000
Interest Rate 2.45%		Interest Rate 2.25% - 15 Month CD (August 2019)		Interest Rate 2.38% - 12 Month CD (June 2019)	
AMERICAN NATIONAL BANK MM		CAPITAL CREDIT UNION CD		US BANK CD	
\$	258,282	\$	1,000,000	\$	-
Interest Rate 1.92%		Interest Rate 2.90% - 15 Month CD (July 2020)		Interest Rate 2.30% - 12 Month CD (May 2019)	
ASSOCIATED BANK MM		COMMUNITY FIRST CREDIT UNION CD		US BANK CD	
\$	106,032	\$	1,018,291	\$	250,000
Interest Rate 2.07%		Interest Rate 3.15% - 15 Month CD (January 2020)		Interest Rate 2.48% - 18 Month CD (December 2019)	
FIRST BUSINESS BANK MM		COMMUNITY FIRST CREDIT UNION CD		INVESTMENTS	
\$	25,971	\$	-	Yield Rate Maturity Date	
Interest Rate 0.60%		Interest Rate 1.40% - 12 Month CD (May 2019)		RBC	
ABBY BANK CD		COMMUNITY FIRST CREDIT UNION CD		\$	248,135 RBC Wealth 1.70% 11/29/2019
\$	500,000	\$	502,236	\$	497,683 RBC Wealth 2.30% 01/26/2022
Interest Rate 2.25% -12 month (June 2019)		Interest Rate 2.90% - 15 Month CD (July 2020)		CHARLES SCHWAB	
ABBY BANK CD		FIRST BUSINESS BANK CDARS		Market Value	
\$	500,000	\$	3,015,469	\$	9,726,216
Interest Rate 2.55% -18 month (December 2019)		Interest Rate 2.68-2.86% - Various Lengths (Aug 2019, Aug 2020)		JP MORGAN	
		FIRST BUSINESS BANK CD		Market Value	
		\$	1,500,000	\$	878,498
		Interest Rate 2.78% - 18 Month CD (February 2020)			
\$	9,601,128	\$	9,894,491	\$	15,115,664
					SUBTOTALS
					34,611,283

**GENERAL FUND REVENUES
2019 BUDGET STATEMENT
MAY 2019**

REVENUE TYPES	2019 BUDGET	CURRENT MONTH	2019 YTD	% BUDGET	(UNDER) OVER
General Operations Tax Levy	10,812,826	-	7,221,449	67%	(3,591,377)
41110 General Property Tax Levy	10,812,826	-	7,221,449	67%	(3,591,377)
Other Taxes					
Rescinded Taxes	5,000	-	14,149	283%	9,149
Hold Harmless-Computer Exempt	105,200	-	-	0%	(105,200)
Personal Property Aid	153,975	153,975	153,975	100%	0
Omitted Taxes	-	-	-	0%	-
Woodland/Managed Forest	-	-	407	0%	407
Hotel/Motel Tax	375,000	-	-	0%	(375,000)
Hotel Room Tax - Town	-	66,106	66,106	0%	66,106
Lieu of Taxes	3,000	-	1,242	41%	(1,758)
Use Value Penalty	-	-	10,472	0%	10,472
Interest on Delinq P.P. Taxes	1,500	-	1,279	85%	(221)
Subtotal - Taxes	643,675	220,081	247,629	38%	(396,046)
Special Assessments					
Special Assessments - Street Lighting	63,200	-	61,578	97%	(1,622)
Subtotal - Special Assessments	63,200	-	61,578	97%	(1,622)
Intergovernmental Revenues					
Shared Revenue from State	269,415	-	-	0%	(269,415)
State Aid - Clerk	-	-	100	0%	100
State Aid - Police	4,960	-	-	0%	(4,960)
Grants - State/Federal	20,000	2,781	6,888	34%	(13,112)
State Transportation Aids	754,057	-	377,856	50%	(376,201)
School Liaison Reimbursement	49,895	-	28,066	56%	(21,829)
Mass Transit	481,961	249,899	899	0%	(481,062)
Subtotal - Intergovernmental Revenues	1,580,288	252,680	413,809	26%	(1,166,479)
Licenses and Permits					
Business or Occupation License	35,000	6,585	23,135	66%	(11,865)
Business License-Liquor	35,000	(400)	50,404	144%	15,404
Business License-Cable TV	295,000	57,562	72,997	25%	(222,003)
Business License-Pawn/2nd Hand	750	-	228	30%	(522)
Hotel License	600	-	650	108%	50
Non-business License	3,000	577	3,177	106%	177
Burning Permits	750	-	275	37%	(475)
Occupancy Inspections	1,500	75	600	40%	(900)
Building Permits	360,000	40,229	135,397	38%	(224,603)
Building Permits - Lot Access	5,000	1,240	2,460	49%	(2,540)
Utility/Open Cut Permits	25,000	3,304	15,346	61%	(9,654)
Revocable Occupancy Permit	-	-	-	0%	-
Zoning Permits	50,000	5,930	17,285	35%	(32,715)
Site Erosion Control Plan Review Fee	11,000	1,300	3,500	32%	(7,500)
Drainage Inspection Fee	58,000	6,800	20,950	36%	(37,050)
Wetland Delineations	40,000	3,750	4,900	12%	(35,100)
Building Plan Review Fee	50,000	4,200	21,025	42%	(28,975)
Erosion Control Inspection Fee	30,000	3,900	10,350	35%	(19,650)
Drainage Plan Review Fee	2,500	-	500	20%	(2,000)
Maps and Plans	300	-	5	2%	(295)
Subtotal - Licenses and Permits	1,003,400	135,052	383,183	38%	(620,217)
Fines, Forfeitures and Penalties					
Court Penalties and Costs	475,000	39,151	225,847	48%	(249,153)
Parking Tickets	20,000	1,102	10,339	52%	(9,661)
Judgment and Damages	2,500	372	2,233	89%	(267)
Seizures and Forfeitures	1,000	-	-	0%	(1,000)
Subtotal - Fines, Forfeitures and Penalties	498,500	40,625	238,419	48%	(260,081)

REVENUE TYPES	2019 BUDGET	CURRENT MONTH	2019 YTD	% BUDGET	(UNDER) OVER
Public Charges for Services					
General Government	20,000	1,533	11,597	58%	(8,403)
Police Department Fees / Fingerprinting	6,000	192	1,724	29%	(4,276)
Police Department Contracted Services	12,000	499	4,706	39%	(7,294)
False Alarms	35,000	(2,715)	19,035	54%	(15,965)
Fire Department Fees	19,000	(81)	6,885	36%	(12,115)
Fire Protection Systems Fee	2,000	300	1,650	83%	(350)
Tent Inspection Permit	1,000	75	250	25%	(750)
Firework Permits	300	75	225	75%	(75)
Highway Material/Maintenance	3,325	-	1,018	31%	(2,307)
Sidewalk Snow Removal	500	-	-	0%	(500)
Sp Charge-Refuse Collection	478,000	100	480,175	100%	2,175
Sp Charge-Recycling Collection	6,300	-	100	2%	(6,200)
Weed Control	1,000	-	(139)	-14%	(1,139)
Cemetery	150	-	-	0%	(150)
Park Rentals	20,000	3,293	11,085	55%	(8,915)
Recreation Fees	4,000	(490)	677	17%	(3,323)
Park Rec Revenue - Taxable	-	1,950	3,255	0%	3,255
Property Record Mgmt Fees	34,000	3,500	11,050	33%	(22,950)
Subtotal - Public Charges for Services	642,575	8,229	553,559	86%	(89,016)
Miscellaneous Revenue					
Police Department Abandon Vehicle	13,745	1,300	5,900	43%	(7,845)
Interest Earnings /Change in Market Value	125,000	22,742	103,179	83%	(21,821)
Interest Income - TIF District #1	12,000	1,125	5,625	47%	(6,375)
Interest Income - TIF District #2	22,000	2,083	10,417	47%	(11,583)
General Admin Fees	5,000	23	2,163	43%	(2,837)
Rent-Town Hall	-	-	150	0%	150
Rent - San Districts	134,280	11,190	55,950	42%	(78,330)
Pole Attachment Rent Revenue	-	5,000	5,000	0%	5,000
Sale of Other Property	-	2,500	456,705	0%	456,705
Sale Police Equip	30,000	-	-	0%	(30,000)
Sale Hwy Equip	9,825	-	-	0%	(9,825)
Sale Fire Equipment	2,000	-	-	0%	(2,000)
Police Insurance Recoveries	25,000	-	4,003	16%	(20,997)
DPW - Insurance Recoveries	-	-	4,102	0%	4,102
Insurance Dividends	13,000	-	1,236	10%	(11,765)
Gen Gov - Insurance Recoveries	-	-	1,590	0%	1,590
Donations-Parks	-	-	-	0%	-
Donations-Park Recreation	1,800	100	1,800	100%	-
Donations-Crime Prevention	500	-	-	0%	(500)
Donations-Police	2,500	-	-	0%	(2,500)
Police Unclaimed Property	500	-	94	19%	(406)
Police Reimbursement	150	-	-	0%	(150)
Admin Reimbursement	-	-	24	0%	24
Finance Reimbursement	1,000	-	15	2%	(985)
Donations-Fire Dept	200	-	-	0%	(200)
Fire Copies - Non Taxable	-	6	24	0%	24
Misc Revenues	3,000	(26)	490	16%	(2,510)
Credit Card Rebate	42,000	4,256	11,911	28%	(30,089)
Hwy Misc Revenue	-	-	19	0%	19
Subtotal - Miscellaneous Revenue	443,500	50,300	670,397	151%	226,897
Other Financing Sources					
Allocated Hwy Labor and Maint	216,500	18,312	82,179	38%	(134,321)
Transfer from Other Funds	110,900	-	-	0%	(110,900)
Fund Balance-Applied to Budget	125,000	-	-	0%	(125,000)
Subtotal - Other Financing Sources	452,400	18,312	82,179	18%	(370,221)
Total Revenues w/o Property Tax	5,327,538	725,279	2,650,754	50%	(2,676,784)
Total Revenues	16,140,364	725,279	9,872,203	61%	(6,268,161)

**TOWN OF GRAND CHUTE
GENERAL FUNDED DEPARTMENTS
2019 BUDGET STATEMENT
MAY 2019**

DEPARTMENT	2019 BUDGET	CURRENT MONTH	2019 YTD	% BUDGET	REMAINING BUDGET
General Government					
51100 Town Board	94,242	10,379	35,158	37%	59,084
51200 Municipal Court	183,120	20,001	58,952	32%	124,168
51300 Legal	50,000	14,036	14,274	29%	35,726
51400 General Administration	251,105	29,267	95,622	38%	155,483
51420 Town Clerk	158,425	14,764	55,379	35%	103,047
51440 Elections	52,340	6,407	24,296	46%	28,044
51460 Information Technology	993,235	62,786	176,411	18%	816,824
51501 Treasurer	309,741	30,157	119,009	38%	190,732
51600 Municipal Complex	347,345	55,868	159,551	46%	187,794
51910 Erroneous Taxes, Tax Refunds	13,000	(36)	31,441	242%	(18,441)
51938 Property and Liability Insurance	273,760	-	117,229	43%	156,531
Subtotal - General Government	2,726,313	243,628	887,322	33%	1,838,991
Public Safety					
52100 Police - Patrol	3,506,165	413,066	1,483,210	42%	2,022,955
52110 Police - Administration	602,709	58,362	221,060	37%	381,649
52120 Police - Investigations	878,381	76,217	299,081	34%	579,300
54100 Animal Control	4,200	136	738	18%	3,462
52200 Fire Department	3,253,230	307,371	1,193,350	37%	2,059,880
Subtotal - Public Safety	8,244,685	855,152	3,197,439	39%	5,047,246
Public Works					
53311 Highway	1,098,953	70,574	282,258	26%	816,695
53312 Winter Maintenance	244,404	41,631	245,276	100%	(872)
53313 Hwy Shop	332,200	30,638	125,641	38%	206,559
53420 Street Lights	343,500	29,077	136,871	40%	206,629
53520 Bus Service	675,326	55,860	223,440	33%	451,886
53620 Refuse and Landfill	520,775	51,810	143,963	28%	376,812
53635 Recycling Charges	71,325	-	59,113	83%	12,213
53640 Weed and Nuisance Control	3,465	-	-	0%	3,465
54910 Cemetery	2,780	174	1,607	58%	1,173
Subtotal - Public Works	3,292,728	279,772	1,218,178	37%	2,074,550
Parks and Recreation					
55200 Parks Maintenance	601,502	67,680	209,820	35%	391,682
55300 Recreation	29,780	1,843	6,391	21%	23,389
55400 Trails Maintenance	181,045	4,275	7,885	4%	173,160
56910 Forestry	76,840	4,342	6,760	9%	70,080
Subtotal - Parks and Recreation	889,167	78,141	230,856	26%	658,311

**TOWN OF GRAND CHUTE
GENERAL FUNDED DEPARTMENTS
2019 BUDGET STATEMENT
MAY 2019**

DEPARTMENT	2019 BUDGET	CURRENT MONTH	2019 YTD	% BUDGET	REMAINING BUDGET
Community Development					
51502 Assessment of Property	144,713	17,229	44,297	31%	100,416
52400 Building Inspection/Code Enforcement	403,771	59,390	164,776	41%	238,995
56900 Planning and Zoning	310,512	24,814	100,349	32%	210,163
Subtotal - Community Development	858,996	101,432	309,422	36%	549,574
Other Financing Uses					
59900 Contingency	107,735	-	-	0%	107,735
59900 Reserve for Retirement Payouts	75,000	-	-	0%	75,000
Total - General Fund Operating	16,194,624	1,558,124	5,843,217	36%	10,351,407
Transfers					
59200 GF Contribution to Capital Projects	-	-	450,000	0%	(450,000)
59200 GF Contribution to Tax Increment District	-	-	-	0%	-
TOTAL - GEN'L FUND OPERATING, CAPITAL and DEBT	16,194,624	1,558,124	6,293,217	39%	9,901,407

**TOWN OF GRAND CHUTE
SPECIAL REVENUE FUNDS
2019 BUDGET STATEMENT
MAY 2019**

ROOM TAX	2019 BUDGET	CURRENT MONTH	2019 YTD	% BUDGET	REMAINING BUDGET
BEGINNING FUND BALANCE	75,486		-		
REVENUES					
Public Accomodation-Town Gen	-	-	-	0%	-
Public Accomodation-Town Dev	375,000	-	-	0%	375,000
Public Accomodation-Econ Dev	-	-	-	0%	-
TOTAL REVENUES	375,000	-	-	0%	375,000
TOTAL RESOURCES	450,486	-	-	0%	375,000
EXPENDITURES					
Economic Dev-Convention Bureau	-	-	-	0%	-
TOTAL EXPENDITURES	-	-	-	#DIV/0!	-
Transfer to General Fund	375,000	-	-	0%	375,000
ENDING FUND BALANCE	75,486		-		
FIRE STATION DEVELOPMENT					
	2019 BUDGET	CURRENT MONTH	2019 YTD	% BUDGET	REMAINING BUDGET
BEGINNING FUND BALANCE	287,741		277,195		
REVENUES					
Impact Fee	90,000	5,699	19,032	21%	70,968
Interest	1,500	801	2,245	150%	(745)
TOTAL REVENUES	91,500	6,500	21,277	23%	70,223
TOTAL RESOURCES	379,241	6,500	298,472	79%	70,223
EXPENDITURES					
FD Construction	-	7,200	7,200	0%	(7,200.00)
Transfer to Capital Projects	-	-	-	0%	-
TOTAL EXPENDITURES	-	7,200	7,200	0%	-
ENDING FUND BALANCE	379,241		291,272		

**TOWN OF GRAND CHUTE
SPECIAL REVENUE FUNDS
2019 BUDGET STATEMENT
MAY 2019**

PARK DEVELOPMENT	2019 BUDGET	CURRENT MONTH	2019 YTD	% BUDGET	REMAINING BUDGET
BEGINNING FUND BALANCE	78,645	-	164,896		
REVENUES					
Park Development Fees	60,000	5,400	14,800	25%	45,200
Interest	1,000	486	1,360	136%	(360)
Donations	-	-	4,160	0%	(4,160)
TOTAL REVENUES	61,000	5,886	20,320	33%	40,680
Park Fund Expense	-	-	5,120	0%	(5,120)
ENDING FUND BALANCE	139,645		180,096		
FIRE PREVENTION					
BEGINNING FUND BALANCE	2,852		2,852		
REVENUES					
Fire Safety Day Revenue	-	800	825	0%	(825)
Donations	-	-	-	0%	-
TOTAL REVENUES	-	800	825	0%	(825)
EXPENDITURES	-	-	-	0%	-
ENDING FUND BALANCE	2,852	-	3,677		
POLICE K-9					
BEGINNING FUND BALANCE	2,507		2,507		
REVENUES					
Donations	1,100	2,175	36,163	3288%	(35,063)
Interest Income	-	47	116	0%	(116)
TOTAL REVENUES	1,100	2,222	36,279	3298%	(35,179)
EXPENDITURES	1,050	1,833	21,424	2040%	(20,374)
ENDING FUND BALANCE	2,557		17,362		

**TOWN OF GRAND CHUTE
SPECIAL REVENUE FUNDS
2019 BUDGET STATEMENT
MAY 2019**

OFFICER SAFETY	2019 BUDGET	CURRENT MONTH	2019 YTD	% BUDGET	REMAINING BUDGET
BEGINNING FUND BALANCE	13,840	-	13,840		
REVENUES					
Donations	-	-	-	0%	-
TOTAL REVENUES	-	-	-	0%	-
EXPENDITURES	-	(6,025)	(4,019)	0%	4,019
ENDING FUND BALANCE	13,840		17,859		
2% FIRE DUES	2019 BUDGET	CURRENT MONTH	2019 YTD	% BUDGET	REMAINING BUDGET
BEGINNING FUND BALANCE	19,440	-	19,440		
REVENUES					
Fire Insurance Dues	103,504	-	-	0%	103,504
TOTAL REVENUES	103,504	-	-	0%	103,504
EXPENDITURES	104,480	4,841	22,156	21%	82,324
ENDING FUND BALANCE	18,464		(2,716)		

**TOWN OF GRAND CHUTE
CAPITAL PROJECTS FUND
2019 BUDGET STATEMENT
MAY 2019**

	2019 BUDGET	CURRENT MONTH	2019 YTD	%	REMAINING BUDGET
BEGINNING FUND BALANCE	(1,180,440)		(2,196,877)		
REVENUES					
Borrowing-Long Term	15,000,000	-	-	0%	15,000,000
General Fund/Mill Tax	-	-	-	0%	-
Developer Contributions	-	-	688	0%	(688)
Interest	-	-	-	0%	-
Transfer From Other Funds	-	-	450,000	3%	(450,000)
TOTAL REVENUES	15,000,000	-	450,688	3%	14,549,312
TOTAL RESOURCES	13,819,560	-	(1,746,189)	-13%	14,549,312
EXPENDITURES					
Recreation-Park/Trails	205,800	457	11,062	5%	194,738
Fire Capital Outlay	-	-	-	0%	-
Street Construction	16,186,100	60,190	470,252	3%	15,715,848
Highway Building Outlay	750,000	-	-	0%	750,000
Accounting Software	-	-	-	0%	-
Public Facilities	60,000	4,610	4,610	8%	55,390
Other General Government	300,000	770	10,107	3%	289,893
Signage & Communication Equipment	-	-	-	0%	-
Issuance Fee	125,000	-	-	0%	125,000
TOTAL EXPENDITURES	17,626,900	66,027	496,031	3%	17,130,869
ENDING FUND BALANCE	(3,807,340)		(2,242,219)		

**TOWN OF GRAND CHUTE
DEBT SERVICE FUND
2019 BUDGET STATEMENT
MAY 2019**

	2019 BUDGET	CURRENT MONTH	2019 YTD	% BUDGET	REMAINING BUDGET
BEGINNING FUND BALANCE	159,953		159,954		
REVENUES					
Mil Tax	1,750,000	-	1,750,000	100%	-
Borrowing L/T - Refunding Bonds	-	-	-	0%	-
Premium on Debt Issue	-	-	-	0%	-
From Special Assessments	1,754,230	-	1,732,475	99%	21,755
From Park Development	-	-	-	0%	-
From Fire Impact Fee Fund	-	-	-	0%	-
TOTAL REVENUES	3,504,230	-	3,482,475	99%	21,755
EXPENDITURES					
Debt Principal-'09	390,000	-	-	0%	390,000
Debt Principal-'10	600,000	-	-	0%	600,000
Debt Principal-'12	735,000	-	735,000	100%	-
Debt Principal-'16	685,000	-	-	0%	685,000
Debt Principal-'18	575,000	575,000	575,000	100%	-
Debt Interest-'09	13,650	-	6,825	50%	6,825
Debt Interest-'10	34,650	17,325	17,325	50%	17,325
Debt Interest-'12	40,394	-	22,678	56%	17,717
Debt Interest-'16	154,396	-	-	0%	154,396
Debt Interest-'18	258,611	176,611	176,611	68%	82,000
Contractual Services	4,000	800	800	20%	3,200
TOTAL EXPENDITURES	3,490,701	769,736	1,534,239	44%	1,956,462
ENDING FUND BALANCE	173,482		2,108,191		

**TOWN OF GRAND CHUTE
SPECIAL ASSESSMENT FUNDS
2019 BUDGET STATEMENT
MAY 2019**

SPECIAL ASSESSMENTS	2019 BUDGET	CURRENT MONTH	2019 YTD	% BUDGET	REMAINING BUDGET
BEGINNING FUND BALANCE	4,130,442		4,131,603		
REVENUES					
Special Assessments	1,100,000	696	420,490	38%	679,510
Interest on Special Assessments	75,000	8,175	84,803	113%	(9,803)
TOTAL REVENUES	1,175,000	8,871	505,293	43%	669,707
TOTAL RESOURCES	5,305,442	8,871	4,636,896	87%	669,707
EXPENDITURES					
Uncollectible Special Assessment	-	-	-	0%	-
Transfer to Debt Service	1,754,230	-	1,732,475	99%	21,755
Transfer to General Fund	-	-	-	0%	-
TOTAL EXPENDITURES	1,754,230	-	1,732,475	99%	21,755
ENDING FUND BALANCE	3,551,212	8,871	2,904,421		

**TOWN OF GRAND CHUTE
TAX INCREMENT DISTRICT NO. 1
2019 BUDGET STATEMENT
MAY 2019**

	2019 BUDGET	CURRENT MONTH	2019 YTD	% BUDGET	REMAINING BUDGET
BEGINNING FUND BALANCE	(127,618)		(127,626)		
REVENUES					
General Fund/Mill Tax	330,000	-	270,803	82%	59,197
Personal Property Aid	6,150	6,149	6,149	100%	1
Miscellaneous Income	-	-	-	0%	-
Interest	3,000	383	919	31%	2,081
Sale of Land	-	-	-	0%	-
Transfer from General Fund	-	-	-	0%	-
TOTAL REVENUES	339,150	6,532	277,871	0%	61,279
TOTAL RESOURCES	211,532	6,532	150,245	0%	61,279
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	10,010	768	2,758	28%	7,252
Professional Services - Land Sale	-	-	-	0%	-
Debt Expense	184,061	-	-	0%	184,061
Interest to General Fund	12,000	1,125	5,625	47%	6,375
Transfer to General Fund	-	-	-	0%	-
TOTAL EXPENDITURES	207,071	1,893	8,383	0%	198,688
ENDING FUND BALANCE	4,461		141,862		

**TOWN OF GRAND CHUTE
TAX INCREMENT DISTRICT NO. 2
2019 BUDGET STATEMENT
MAY 2019**

	2019 BUDGET	CURRENT MONTH	2019 YTD	% BUDGET	REMAINING BUDGET
BEGINNING FUND BALANCE	(743,565)		(70,755)		
REVENUES					
Borrowing-Long Term	-	-	-	0%	-
General Fund/Mill Tax	450,000	-	410,442	91%	39,559
Personal Property Aid	4,250	4,250	4,250	100%	(0)
Miscellaneous Income	-	-	-	0%	-
Interest	-	244	1,558	0%	(1,558)
Sale of Land	2,200,000	-	-	0%	2,200,000
Transfer from General Fund	-	-	-	0%	-
TOTAL REVENUES	2,654,250	4,494	416,249	0%	2,238,001
TOTAL RESOURCES	1,910,685	4,494	345,495	0%	2,238,001
EXPENDITURES					
Land Acquisition	-	-	-	0%	-
Site Development	75,000	-	1,927	3%	73,073
Landscape/Tree Enhancement	-	-	-	0%	-
Contracted Services	50,000	6,338	24,296	49%	25,704
Street Outlay	1,825,000	-	10,821	1%	1,814,179
Traffic Signals	-	-	-	0%	-
Streetlights	-	-	-	0%	-
Water Outlay	190,000	-	-	0%	190,000
Sewer Outlay	190,000	-	-	0%	190,000
Storm Outlay	-	-	-	0%	-
Administrative Expenses	114,990	5,003	26,032	23%	88,958
Professional Services - Land Sale	176,000	-	-	0%	176,000
Debt Expense	428,025	375,058	375,058	88%	52,967
Interest to General Fund	22,000	2,083	10,417	47%	11,583
Transfer to General Fund	-	-	-	0%	-
TOTAL EXPENDITURES	3,071,015	388,483	448,551	0%	2,622,464
ENDING FUND BALANCE	(1,160,330)		(103,056)		

**TOWN OF GRAND CHUTE
TAX INCREMENT DISTRICT NO. 3
2019 BUDGET STATEMENT
MAY 2019**

	2019 BUDGET	CURRENT MONTH	2019 YTD	% BUDGET	REMAINING BUDGET
BEGINNING FUND BALANCE	(1,285,088)		(1,441,511)		
REVENUES					
Borrowing-Long Term	1,500,000	-	-	0%	1,500,000
General Fund/Mill Tax	-	-	7,647	0%	(7,647)
WEDC Idle Sites Grant	-	-	-	0%	-
Miscellaneous Income	-	-	-	0%	-
Interest	-	(4,075)	(11,437)	0%	11,437
Sale of Land	-	-	-	0%	-
Transfer from General Fund	-	-	-	0%	-
TOTAL REVENUES	1,500,000	(4,075)	(3,790)	0%	1,503,790
TOTAL RESOURCES	214,912	(4,075)	(1,445,301)	0%	1,503,790
EXPENDITURES					
Land Acquisition	120,000	-	-	0%	120,000
Site Development	-	-	-	0%	-
Landscape/Tree Enhancement	-	-	-	0%	-
Contracted Services	5,000	-	-	0%	5,000
Street Outlay	-	-	-	0%	-
Traffic Signals	-	356	38,910	0%	(38,910)
Streetlights	-	-	-	0%	-
Water Outlay	-	-	-	0%	-
Sewer Outlay	-	-	-	0%	-
Storm Outlay	-	-	-	0%	-
Building Demolition	-	-	-	0%	-
Administrative Expenses	8,860	768	2,758	31%	6,102
Debt Expense	20,000	-	-	0%	20,000
Interest to General Fund	-	-	-	0%	-
Transfer to General Fund	-	-	-	0%	-
TOTAL EXPENDITURES	153,860	1,124	41,668	0%	112,192
ENDING FUND BALANCE	61,052		(1,486,969)		

**TOWN OF GRAND CHUTE
TAX INCREMENT DISTRICT NO. 4
2019 BUDGET STATEMENT
MAY 2019**

	2019 BUDGET	CURRENT MONTH	2019 YTD	%	REMAINING BUDGET
BEGINNING FUND BALANCE	(980,050)		(592,180)		
REVENUES					
Borrowing-Long Term	-	-	-	0%	-
General Fund/Mill Tax	-	-	-	0%	-
Miscellaneous Income	-	-	-	0%	-
Interest	-	-	-	0%	-
Sale of Land	400,000	-	-	0%	400,000
Transfer from General Fund	-	-	-	0%	-
TOTAL REVENUES	400,000	-	-	0%	400,000
TOTAL RESOURCES	(580,050)	-	(592,180)	0%	400,000
EXPENDITURES					
Land Acquisition	-	165,000	165,000	0%	(165,000)
Site Development	50,000	1,650	2,030	4%	47,970
Landscape/Tree Enhancement	-	-	-	0%	-
Contracted Services	75,000	2,600	28,503	38%	46,497
Street Outlay	2,490,000	-	2,872	0%	2,487,128
Traffic Signals	-	-	-	0%	-
Streetlights	-	33,730	33,730	0%	(33,730)
Water Outlay	-	-	48,246	0%	(48,246)
Sewer Outlay	-	-	-	0%	-
Storm Outlay	-	-	-	0%	-
Administrative Expenses	47,200	11,865	70,140	149%	(22,940)
Professional Services - Land Sale	32,000	-	-	0%	32,000
Debt Expense	-	-	-	0%	-
Interest to General Fund	-	-	-	0%	-
Transfer to General Fund	-	-	-	0%	-
TOTAL EXPENDITURES	2,694,200	214,844	350,520	0%	2,343,680
ENDING FUND BALANCE	(3,274,250)		(942,700)		

7/8.

**Town of Grand Chute
Rezoning Request
Joseph K. Reis**

To: Plan Commission

From: Michael Patza, Town Planner

Date: May 30, 2019

**Address: Properties at the Northeast Corner of N. French Road
and E. Evergreen Drive**

App. #: Z-01-19

REQUEST

Applicant requests the rezoning of four parcels, totaling 16.84 acres in size, from **AGD General Agriculture District to CL Local Commercial District.**

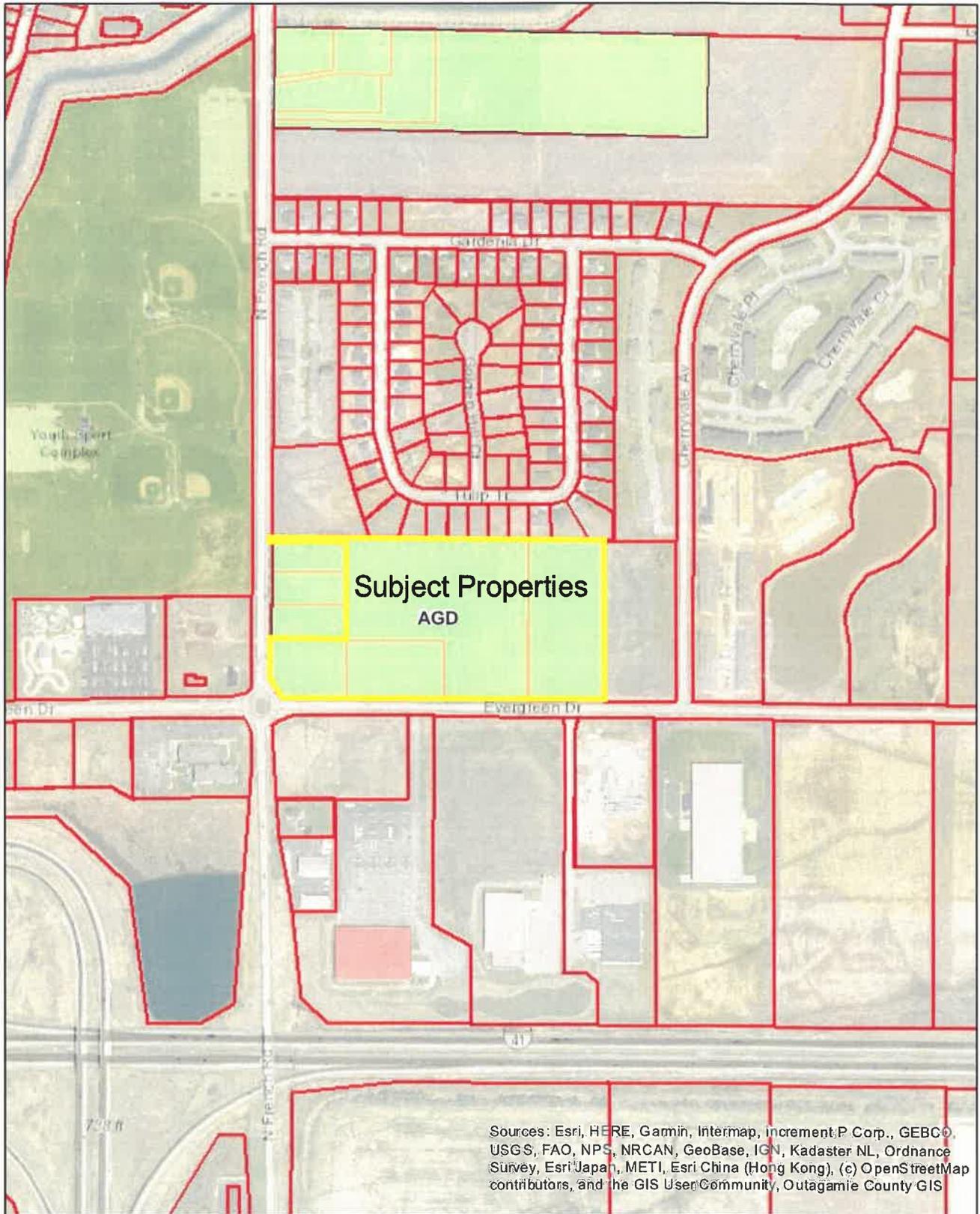
ANALYSIS

The rezoning is requested in anticipation of future commercial development. An existing self-storage building is located on the property with access from E. Evergreen Drive. Future plans for development include additional self-storage buildings on the parcels to the east, with additional commercial development to the west. A new Certified Survey Map will accommodate future development. The rezoning of these properties to a commercial classification requires an amendment to the Grand Chute Comprehensive Plan to reflect Urban – Commercial use.

Any future development that would need connection to public sewer/water utilities would require annexation into the Village of Little Chute. The properties are identified as Future Commercial in the Village of Little Chute Comprehensive Plan.

RECOMMENDATION

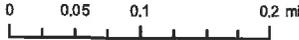
Staff has reviewed and supports a Plan Commission recommendation to amend the Comprehensive Plan to reflect Urban - Commercial for the properties at the Northeast Corner of N. French Road and E. Evergreen Drive, and to rezone the property from AGD General Agricultural District to CL Local Commercial District (Ordinance No. O-06-2019).



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

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

Author:
Copyright:



1-164902

Rezoning Map

CERTIFIED SURVEY MAP

BEING PART OF THE SW 1/4 OF THE SW 1/4 OF SECTION 8, T21N, R18E, TOWN OF GRAND CHUTE, OUTAGAMIE COUNTY, WISCONSIN

SURVEYOR'S CERTIFICATE: I, DAVID J. SCHROEDER, STATE OF WISCONSIN REGISTERED LAND SURVEYOR NO. S-1912 DO HEREBY CERTIFY THAT BY THE ORDER OF THE OWNER, I HAVE MADE A SURVEY OF A PARCEL OF LAND LOCATED IN THE SW 1/4 OF THE SW 1/4 OF SECTION 8, T21N, R18E, TOWN OF GRAND CHUTE, OUTAGAMIE COUNTY, WISCONSIN, BOUNDED AND DESCRIBED AS FOLLOWS:

BEGINNING AT THE SW CORNER OF SECTION 8; THENCE N00°40'11"W ALONG THE WEST LINE OF SAID SW 1/4 OF SECTION 8 A DISTANCE OF 262.00 FEET; THENCE N89°39'25"E 332.50 FEET; THENCE N00°40'11"W 390.50 FEET; THENCE N89°54'44"W 332.52 FEET TO THE WEST LINE OF THE SW 1/4 OF SAID SECTION 18; THENCE N00°40'11"W ALONG SAID WEST LINE A DISTANCE OF 7.49 FEET TO THE NORTH LINE OF THE SOUTH 1/2 OF THE SW 1/4 OF SAID SECTION 8; THENCE N89°46'59"E ALONG SAID NORTH LINE A DISTANCE OF 1340.97 FEET TO THE EAST LINE OF THE SW 1/4 OF THE SW 1/4 OF SAID SECTION 8; THENCE S00°27'21"E ALONG SAID EAST LINE A DISTANCE OF 659.53 FEET TO THE SOUTH LINE OF THE SW 1/4 OF SECTION 8; THENCE S89°39'25"W ALONG SAID SOUTH LINE A DISTANCE OF 1338.49 FEET TO THE POINT OF BEGINNING CONTAINING 17.339 ACRES OF LAND MORE OR LESS AND BEING SUBJECT TO EASEMENTS, COVENANTS AND RESTRICTIONS OF

LEGEND

- 3/4" STEEL REBAR SET (24" LONG, 1.502#/LIN.FT.)
- ▲ P.K. NAIL SET IN ROAD
- S/L DENOTES SECTION LINE

SURVEY FOR: STOR IT
c/o JOE REIS
P.O. BOX 7023
APPLETON, WI 54914

PREPARED BY: OHNI ENGINEERS
303 S. BLUENOUND DR.
APPLETON, WI 54914
PROJECT NO. S-2562A

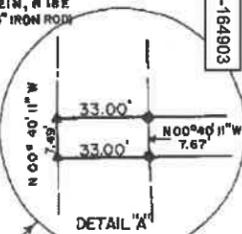
DATED: APRIL 30, 1991

J. 1361, I. 39

NORTH IS REFERENCED TO THE WEST LINE OF THE SW 1/4 OF SECTION 8, T21N, R18E, WHICH IS ASSUMED TO BEAR N00°40'11"W.

SCALE: 1"=200'

WEST 1/4 CORNER SECTION 8, T21N, R18E (EXISTING 1 1/4" IRON ROD)



101-164803

UNPLATTED LANDS RECORD. **Rezone to CL Local Commercial District**

I DO FURTHER CERTIFY THAT THIS MAP IS A TRUE REPRESENTATION THEREOF AND THAT I HAVE FULLY COMPLIED WITH THE REQUIREMENTS OF SECTION 236.34 OF THE WISCONSIN STATUTES AND THE SUBDIVISION REGULATIONS OF OUTAGAMIE COUNTY IN SURVEYING AND MAPPING THE SAME.

David J. Schroeder
DAVID J. SCHROEDER, RLS NO. S-1912

4-30-91
DATED
REVISED 5/07/91



UNPLATTED LANDS RECORD. J. 1361, I. 39

EVERGREEN DRIVE (66')

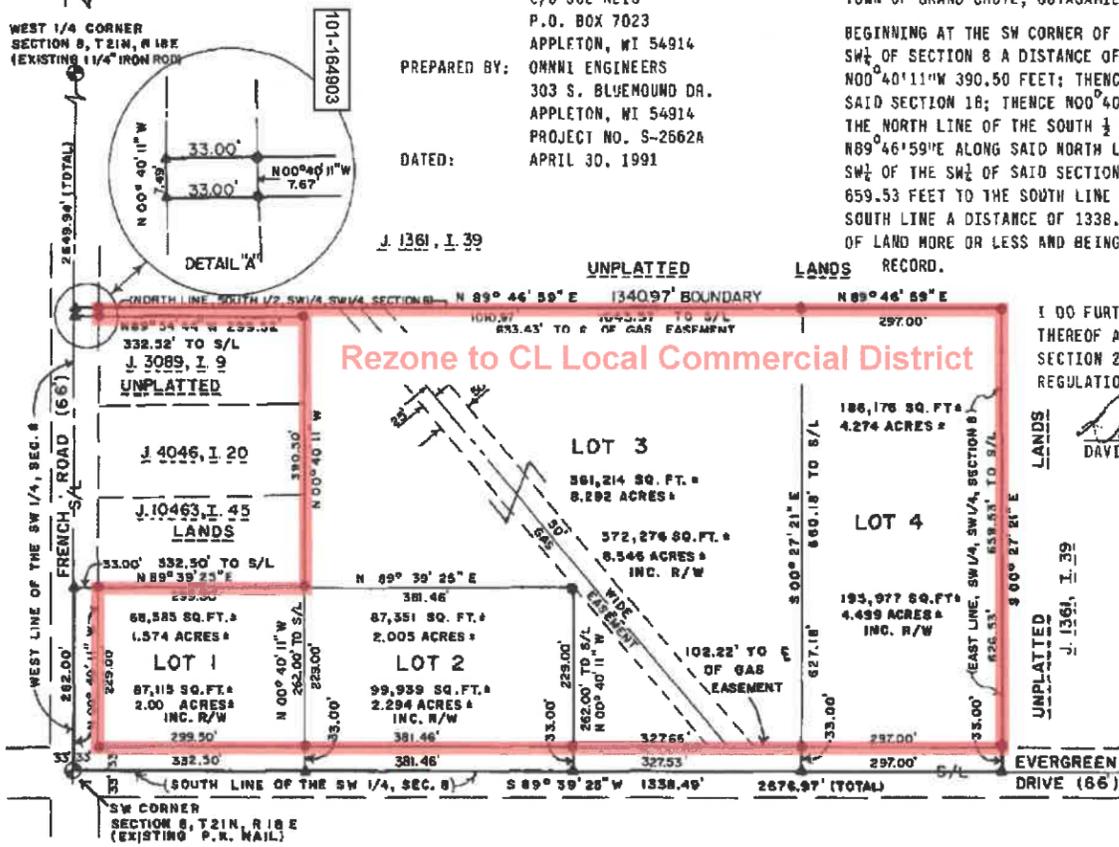
SOUTH 1/4 CORNER SECTION 8, T21N, R18E (EXISTING P.K. NAIL)

SHEET 1 OF 2

Page 929 (Two Pages)

ENTERED

17/20/21 to 14/24 (11)



APRIL 24, 2019



RE: DAVE STURM
A1802.13

615 N. Lynndale Drive
P.O. Box 1297
Appleton, Wisconsin 54912-1297
Phone (920) 731-4168
Fax (920) 731-5673

**DESCRIPTION OF PARCEL TO BE REZONED FROM GENERAL AG TO CL
(LOCAL COMMERCIAL):**

ALL OF LOTS 1, 2, 3 & 4 OF CERTIFIED SURVEY MAP NO. 929 AS RECORDED IN VOLUME 5 OF CERTIFIED SURVEY MAPS ON PAGE 929 AS DOCUMENT NO. 1005418, LOCATED IN THE SOUTHWEST $\frac{1}{4}$ OF THE SOUTHWEST $\frac{1}{4}$ OF SECTION 8, TOWNSHIP 21 NORTH, RANGE 18 EAST, TOWN OF GRAND CHUTE, OUTAGAMIE COUNTY, WISCONSIN. SUBJECT TO ALL EASEMENTS AND RESTRICTIONS OF RECORD.

TOWN OF GRAND CHUTE

ORDINANCE, SERIES OF O-06-2019

AN ORDINANCE AMENDING EXISTING CHAPTER 535 OF THE CODE OF GENERAL ORDINANCES FOR THE TOWN OF GRAND CHUTE, OUTAGAMIE COUNTY, WISCONSIN BY CHANGING THE ZONING CLASSIFICATION OF PROPERTIES LOCATED AT THE NORTHEAST CORNER OF N. FRENCH ROAD AND E. EVERGREEN DRIVE FROM AGD GENERAL AGRICULTURAL DISTRICT TO CL LOCAL COMMERCIAL DISTRICT.

WHEREAS, Chapter 535 of the Town of Grand Chute Municipal Code provides for establishment of the Official Town Zoning Atlas, upon which all zoning district classifications are mapped; and,

WHEREAS, The Town of Grand Chute has determined the need to amend said Official Zoning Atlas for purposes of changing the zoning classification for property located within the Town.

NOW THEREFORE BE IT ORDAINED by the Town Board of Supervisors of the Town of Grand Chute, Outagamie County, Wisconsin, that Chapter 535 of the Code of General Ordinances for the Town of Grand Chute is hereby amended by changing the zoning classification of properties located at the northeast corner of N. French Road and E. Evergreen Drive from AGD General Agricultural District to CL Local Commercial District. Said properties further described as follows:

All of Lots 1, 2, 3 & 4 of Certified Survey Map No. 929 as recorded in Volume 5 of Certified Survey Maps on Page 929 as Document No. 1005418, located in the Southwest ¼ of the Southwest ¼ of Section 8, T21N-R17E, Town of Grand Chute, Outagamie County, Wisconsin, subject to all easements and restrictions of record. Tax Key Parcel Nos. 101-164902, 101-164903, 101-164900 & 101-164901.

If any provision of this ordinance is invalid or unconstitutional, or the application of this ordinance to any person or circumstance is invalid or unconstitutional, such invalidity or unconstitutionality shall not affect the above provisions or applications of this ordinance, which can be given effect without the invalid or unconstitutional provision, or its application.

Approved and adopted this _____ day of _____, 20__

Town of Grand Chute

Number Voted For _____

Number Voted Against _____

David A. Schowalter
Town Chairman

Angie Cain
Town Clerk

Approved as to form:

Charles Koehler, Attorney
Herrling Clark Law Offices
800 N. Lynndale Drive
Grand Chute, WI 54914

Town of Grand Chute
Special Exception Request
D & J Custom Renovations LLC, dba Sassman Insurance Agency, LLC
Electronic Message Center Sign

9/10.

To: Plan Commission
From: Michael Patza, Town Planner
Date: May 30, 2019
Address: 3030 N. Richmond Street

App. #: SE-08-19

REQUEST

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

ANALYSIS

Applicant seeks approval to operate an electronic message center sign (EMU) that will be a part of a new pylon sign. The sign will be 18'-2" in height with a total size of 42 sq. ft., including a 17 sq. ft. EMU. The EMU will be equipped with automatic light sensors that adjust sign brightness according to the intensity of ambient light levels. The Sign Code enumerates a series of standards and technical requirements that must be met in the operation of this electronic message center sign.

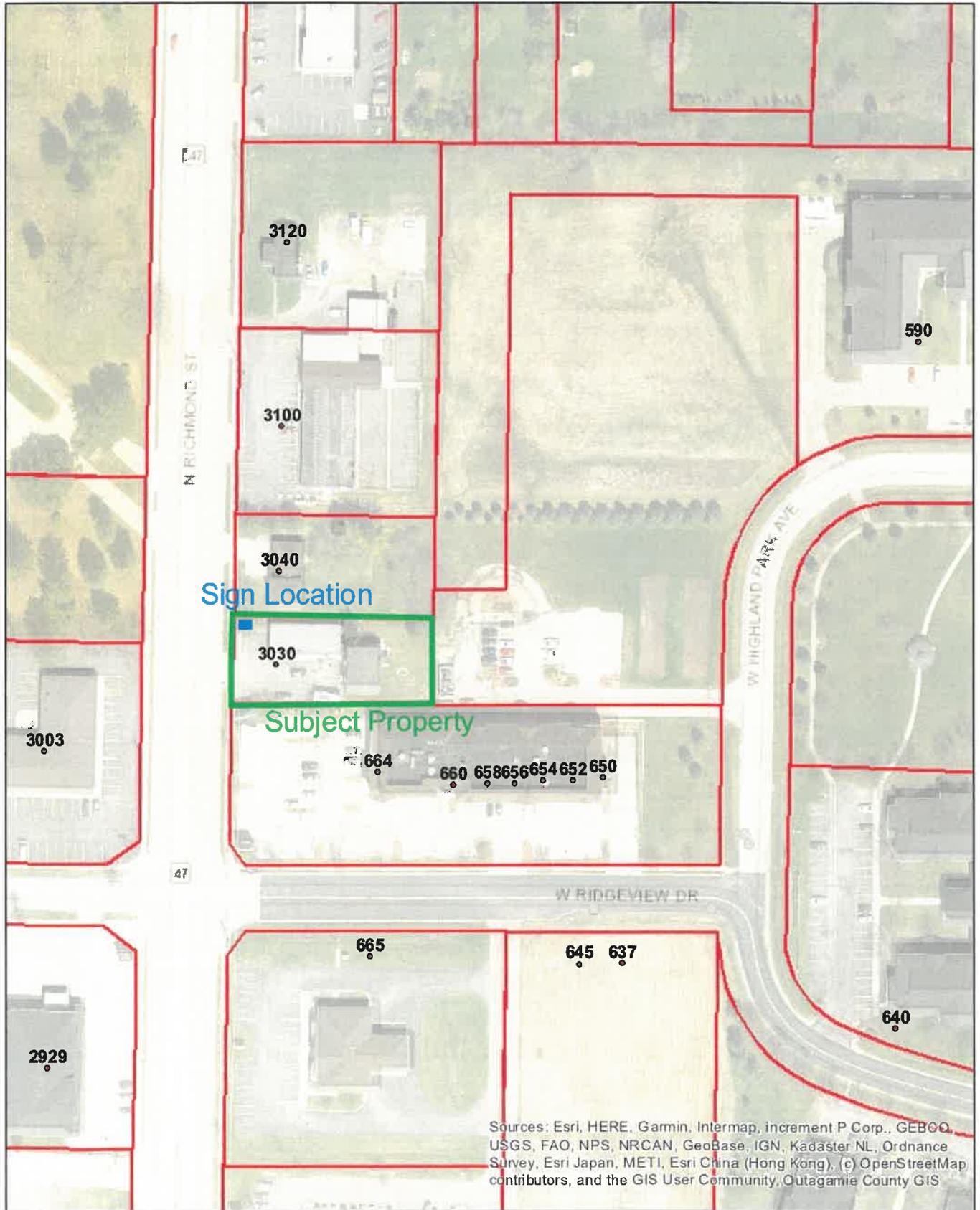
FINDINGS OF FACT IN GRANTING OF A SPECIAL EXCEPTION

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

RECOMMENDATION

Staff has reviewed and supports a Plan Commission recommendation for approval of the Special Exception Permit (SE-08-19) requested by D & J Custom Renovations LLC, dba Sassman Insurance Agency, LLC, 3030 N. Richmond Street, to allow operation of an electronic message center sign.

SE-08-19 -- 3030 N. Richmond Street



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

Author:
Copyright:



42th

SIGN SPECIFICATIONS

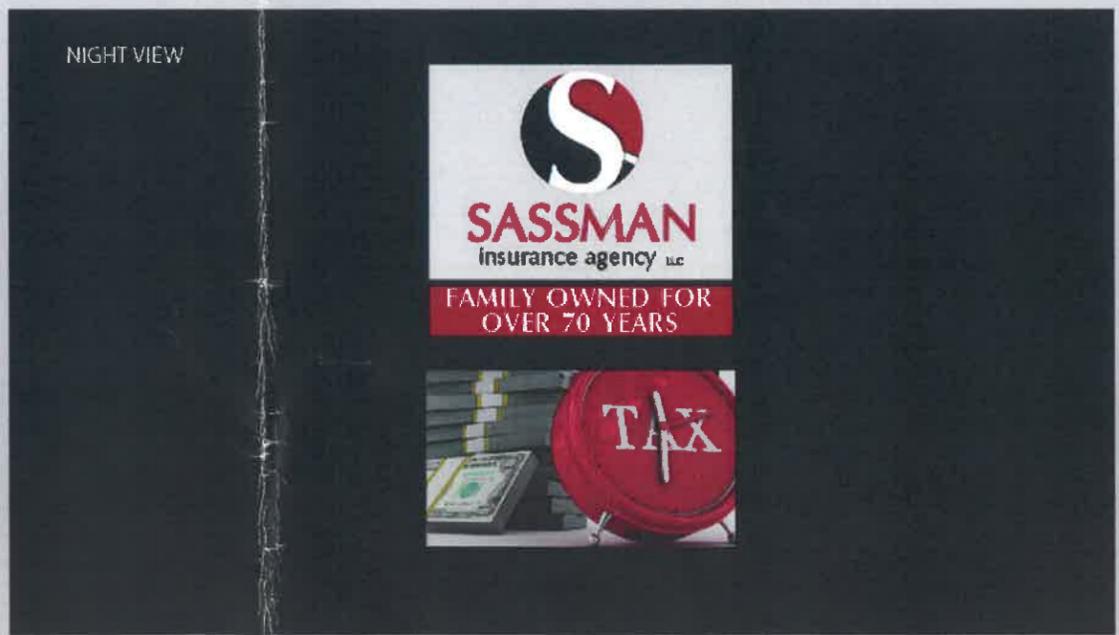
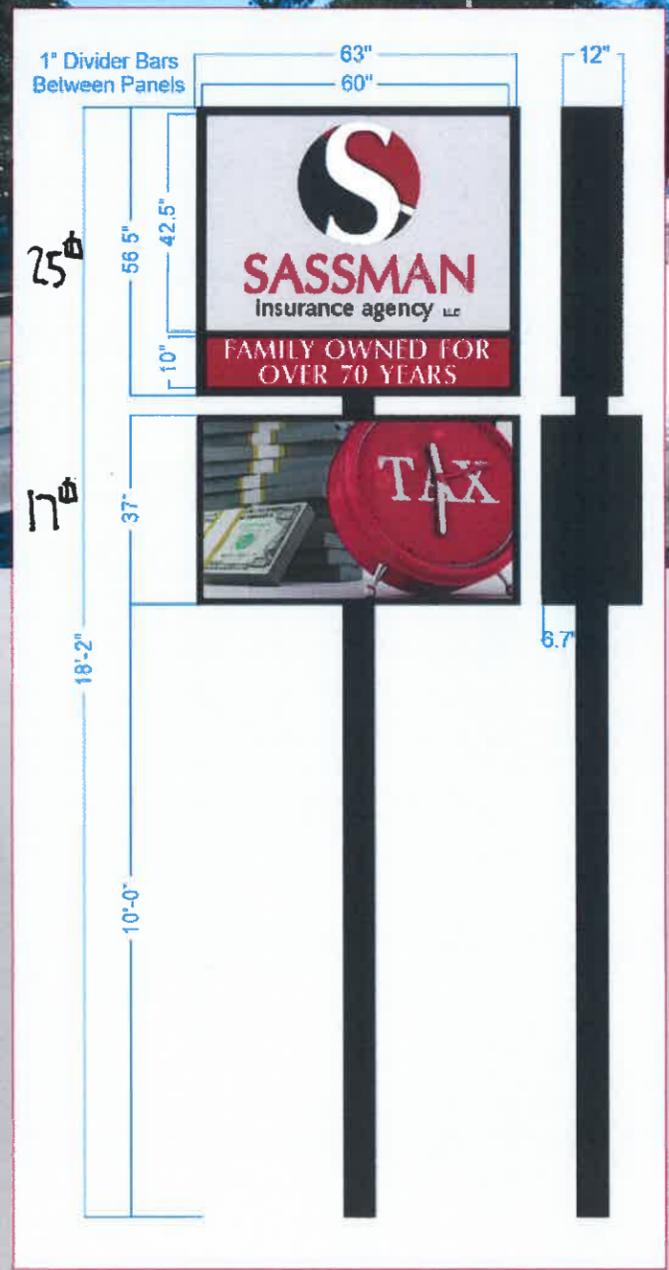
QUANTITY: 1
SIDES: D/F
SIGNAGE: PYLON CABINET
LIGHTING: LED (WHITE)
FACES: POLYCARBONATE
DEPTH: 12"
RETAINER: 1.5"
DIVIDER BARS: 1"
GRAPHICS: TRANSLUCENT FULL COLOR
MOUNTING: TO POLE
POLE DIAMETER: 6"
INSTRUCTION: PRODUCE & INSTALL
UNDERCLEARANCE: 10'

EMC: OPTEC
LIGHTING: RGB 16MM
 INCLUDED SIDE
 FILLER PANELS

AREA: CABINET 24.72 SQFT
 EMC 16.19 SQFT

- CABINET PAINT - BLACK
- POLE PAINT - BLACK
- PMS - 187C

Presite Required



FOX CITIES SIGN & LIGHTING

1125D W. Tuckaway Ln.
 Menasha, WI 54952
 T: 920-378-3515
 F: 920-221-3243
 FoxCitiesSign.com
 Sales@FoxCitiesSign.com



PROJECT NO: 4042.2R4
Client: Sassman Insurance
Placement: TBD
Job Location: 3030 N. Richmond Ave, Appleton, WI
Salesperson: Kristina
Date: 4-17-2019
Artist: Dana

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Color Approval Required

Client Approval: _____

Date: _____



Ask Us About The Latest Energy Efficient Options!

*Proof is an approximate simulation that may vary from final production

12/13.

**Town of Grand Chute
Special Exception Request
Appleton Area School District
Electronic Message Center Sign – Badger Elementary School**

To: Plan Commission
From: Michael Patza, Town Planner
Date: May 30, 2019
Address: 501 S. Bluemound Drive

App. #: SE-09-19

REQUEST

1. **Proposed Use(s):** K-6 Public School.
2. **Project Description:** Operation of an electronic message center sign.
3. **Plat/CSM Accurate parcel lines/lot recorded:** Yes.

ANALYSIS

Applicant seeks approval to operate an electronic message center sign (EMU) that will be a part of a new pylon sign. The sign will be 6'-11" in height with a total size of 30 sq. ft., including a 16 sq. ft. EMU. The EMU will be equipped with automatic light sensors that adjust sign brightness according to the intensity of ambient light levels. The Sign Code enumerates a series of standards and technical requirements that must be met in the operation of this electronic message center sign.

FINDINGS OF FACT IN GRANTING OF A SPECIAL EXCEPTION

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

RECOMMENDATION

Staff has reviewed and supports a Plan Commission recommendation for approval of the Special Exception Permit (SE-09-19) requested by Appleton Area School District, to allow operation of an electronic message center sign at Badger Elementary School, 501 S. Bluemound Drive.

CLIENT: BADGER ELEMENTARY SCHOOL

LOCATION: 501 S. BLUEMOUND DRIVE, APPLETON WI 54914

DRAWN BY: CHINOY X

SALESPERSON: KELLI L

DATE: 3/4/19

DESIGN #: D14836

PAGE: 1

REVISION LOG:	INTL	DATE	DESCRIPTION
	--	00/00/0000	DESCRIPTION

MONUMENT

QUANTITY: 1

SIDES: D/F

CABINET: FABRICATED ALUM (12")

LIGHTING: LED (WHITE)

RETAINER: 2"

FACES: LEXAN

GRAPHICS: DIRECT PRINT 1ST SURFACE

FONT: LOGO

BRICK: CONTEMPORARY BRICK FAUX WALL PANELS
STANDARD-RED BRICK GRAY GROUT.

MESS CENTER: 16MM WATCHFIRE (COLOR)

BROADBAND: YES

TEMP PROBE: YES

MOUNTING: DIRECT EMBEDMENT

INSTRUCTION: PRODCUE AND INSTALL.
LOCATION TBD

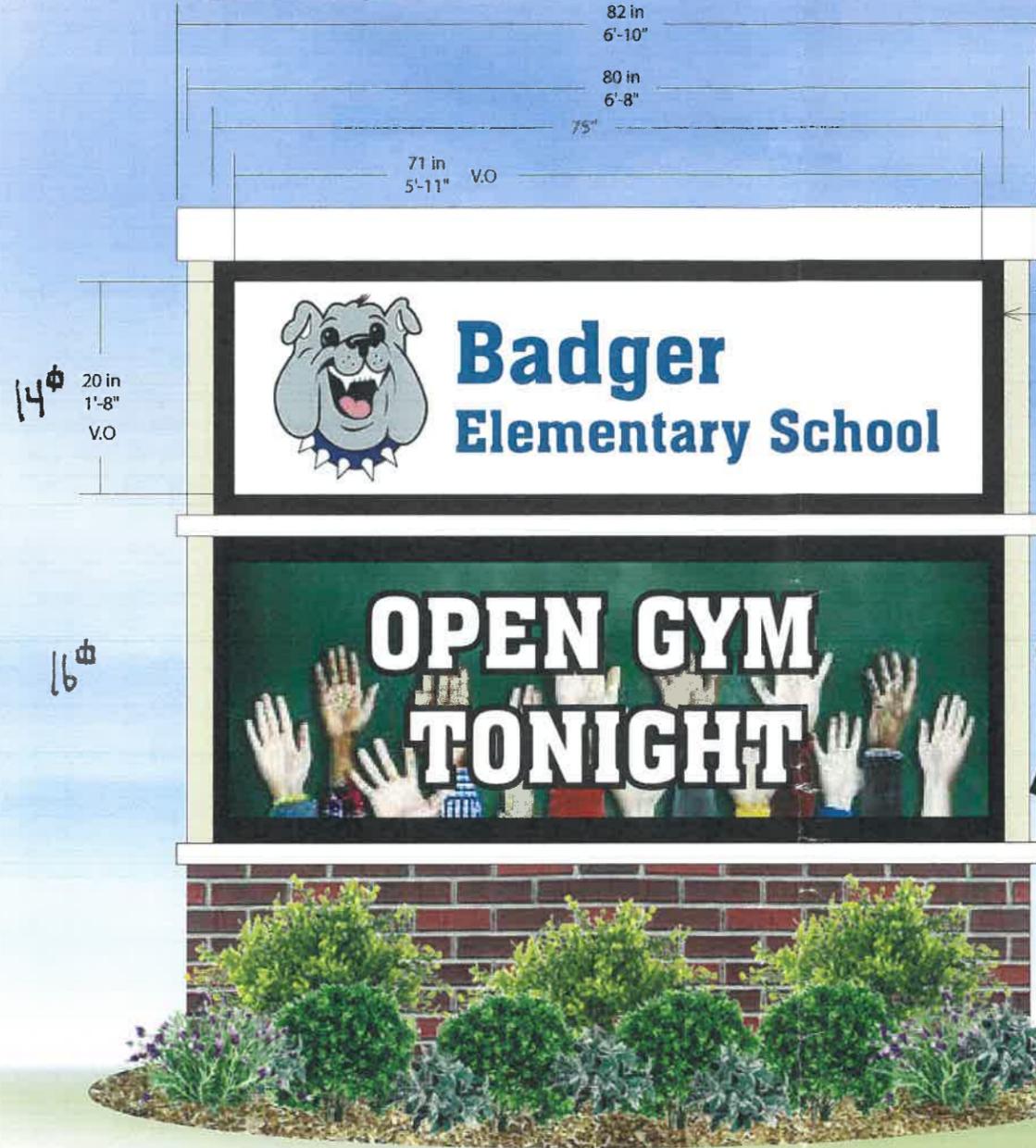
COLORS:

- P-1 PMS WHITE
- P-2 PMS 7500 C TO MATCH BUILDING
- P-3 PMS 440 C

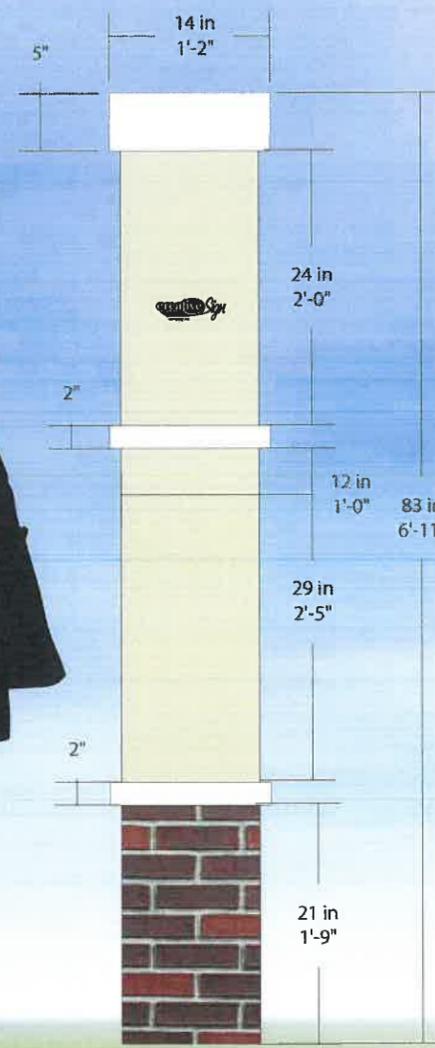
CUSTOMER SIGNATURE FOR DESIGN APPROVAL:

DATE

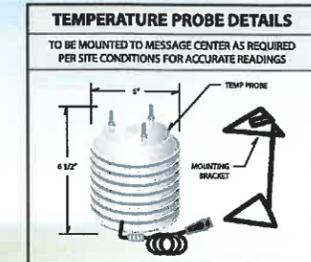
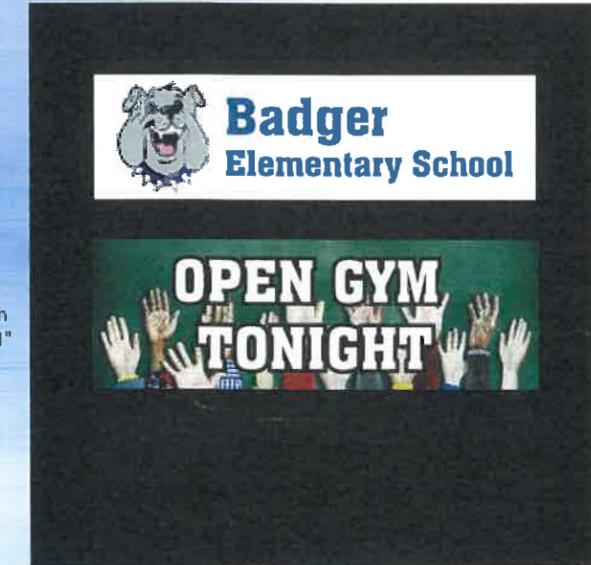
A DETAIL VIEW
1 SCALE: 3/4" = 1'



A END VIEW
2 SCALE: 3/4" = 1'



A NIGHT VIEW
3 NTS



CONTEMPORARY BRICK FAUX WALL PANELS
STANDARD-RED BRICK GRAY GROUT.

EMC-16MM 29" X 6'3"

CONCEPTUAL DRAWING ONLY - NOT FOR FABRICATION PURPOSES (SIZES ARE APROX)

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VECTOR ART

COLOR MATCH

**Town of Grand Chute
Certified Survey Map Review
Joseph K. Reis**

To: Plan Commission
From: Michael Patza, Town Planner
Date: May 30, 2019
Address: Property at the Northeast Corner of N. French Road and E. Evergreen Drive **App. #: CSM-08-19**

REQUEST

The proposed CSM will modify an existing property line, creating a lot of 6.10 acres. The CSM provides dedication of 33' of road right-of-way along E. Evergreen Drive. Because of the R/W dedication, this CSM needs Plan Commission and Town Board approval.

ANALYSIS

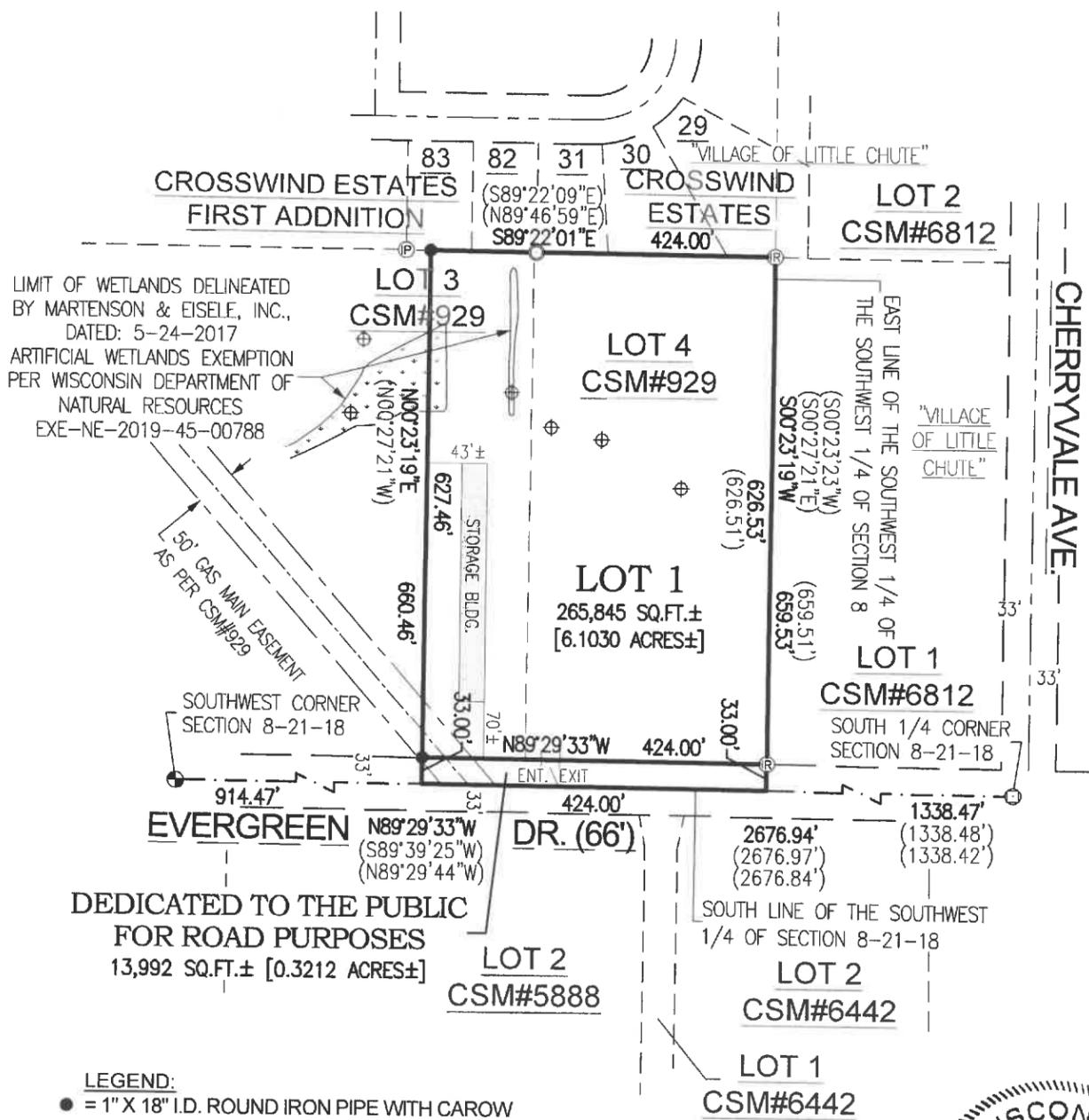
The proposed CSM relocates an existing property line west in anticipation of future commercial development. The proposed CSM meets all Town requirements for division of land.

RECOMMENDATION

Staff has reviewed and supports a Plan Commission recommendation for approval of the Certified Survey Map (CSM-08-19) requested by Joseph K. Reis for property at the Northeast corner of N. French Road and E. Evergreen Drive.

CERTIFIED SURVEY MAP NO. _____

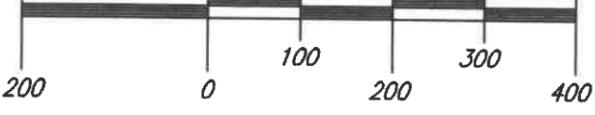
BEING ALL OF LOT 4 AND PART OF LOT 3 OF CERTIFIED SURVEY MAP NO. 929 AS RECORDED IN VOLUME 5 OF CERTIFIED SURVEY MAPS ON PAGE 929 AS DOCUMENT NO. 1005418, LOCATED IN THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 8, TOWNSHIP 21 NORTH, RANGE 18 EAST, TOWN OF GRAND CHUTE, OUTAGAMIE COUNTY, WISCONSIN.



LEGEND:

- = 1" X 18" I.D. ROUND IRON PIPE WITH CAROW CAP SET, WEIGHING 1.13 LBS. PER LIN. FT.
- Ⓜ = 3/4" IRON REBAR FOUND
- Ⓟ = 1" I.D. IRON PIPE FOUND
- Ⓢ = 2" I.D. IRON PIPE FOUND
- Ⓞ = COUNTY MONUMENT
- Ⓢ = BERNTSEN MONUMENT FOUND
- () = RECORDED AS
- ⊕ = BORING LOCATION

GRAPHIC SCALE: 1" = 200'



NORTH IS REFERENCED TO THE SOUTH LINE OF THE SOUTHWEST 1/4 OF SECTION 8, TOWNSHIP 21 NORTH, RANGE 18 EAST, TOWN OF GRAND CHUTE, OUTAGAMIE COUNTY, WISCONSIN, WHICH BEARS N89°29'33"W PER THE WISCONSIN COUNTY COORDINATE SYSTEM (OUTAGAMIE COUNTY)



Robert F. Reider 4-24-19

ROBERT F. REIDER, PLS-1251 DATED
 CAROW LAND SURVEYING CO., INC.
 615 N. LYNNDALE DR., P.O. BOX 1297
 APPLETON, WISCONSIN 54912-1297
 PHONE: (920)731-4168
 A1802.13 DATED: 4-23-2019
 DRAFTED BY: (cep RDD)

7/8.

**Town of Grand Chute
Special Exception Request
CENTRAL FLORIDA RESTAURANTS, INC., dba TGI Friday's
Outdoor Service/Beer Garden**

To: Plan Commission
From: Michael Patza, Town Planner
Date: June 12, 2019
Address: 4699 W. Michaels Drive

App. #: SE-10-19

A. REQUEST

- 1. Proposed Use(s):** Operation of an outdoor service/beer garden.
- 2. Project Description:** Fenced patio adjoins the south side of building.
- 3. Plat/CSM Accurate parcel lines/lot recorded:** Yes.

B. ANALYSIS

Applicant requests approval to license the existing outdoor patio area for alcohol consumption. The patio adjoins the south side of the building. The patio is enclosed with a 42" decorative fence and an exit-only gate, which meets code requirements. Hours of operation on the patio are restricted by ordinance. Food and beverage service has to end at 10:30 p.m. and no food or beverage consumption is allowed after 11:00 p.m.

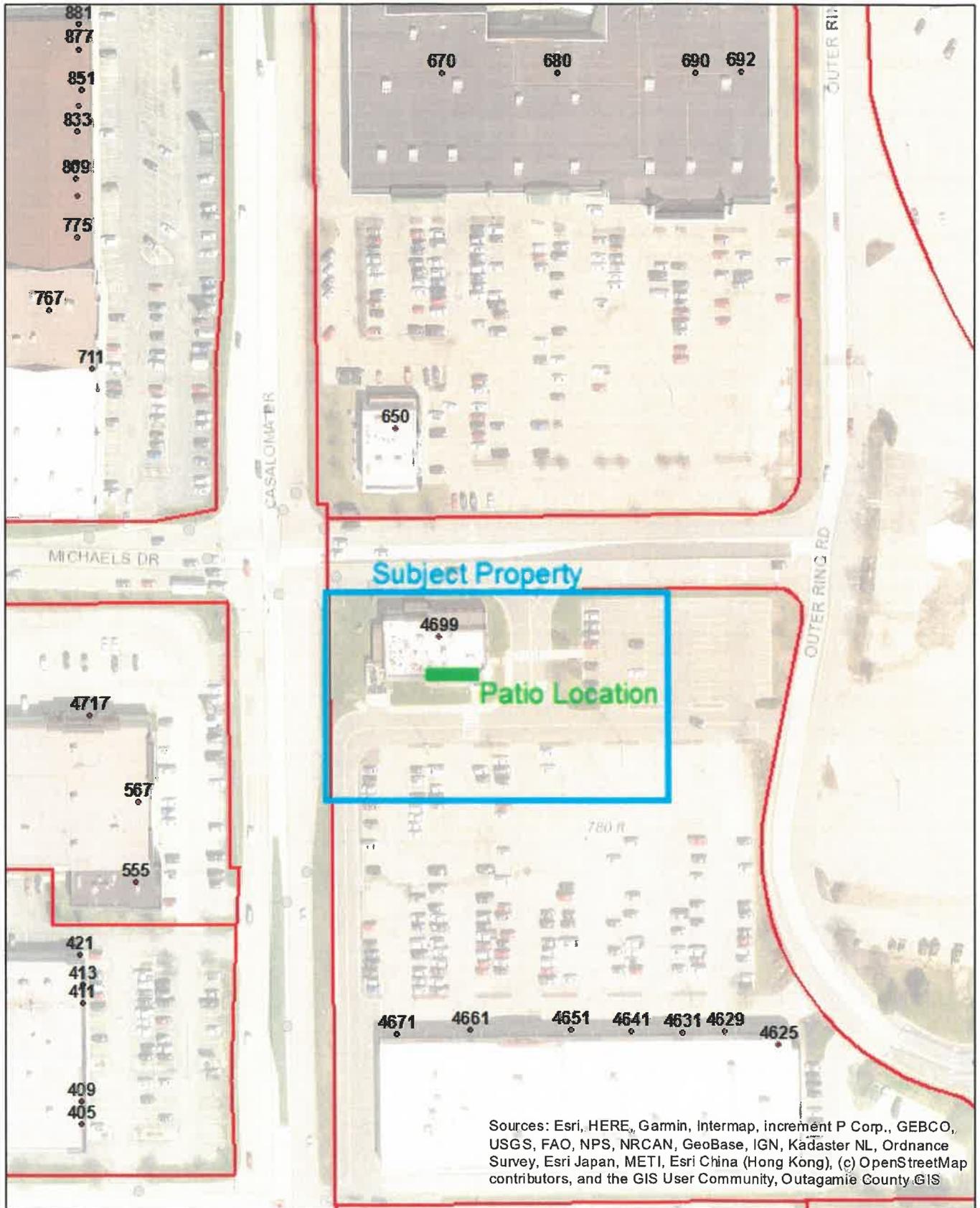
C. FINDINGS OF FACT IN GRANTING OF A SPECIAL EXCEPTION

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

D. RECOMMENDATION

Staff has reviewed and supports a Plan Commission recommendation for approval of the Special Exception (SE-10-19) requested by CENTRAL FLORIDA RESTAURANTS, INC., dba TGI Friday's, 4699 W. Michaels Drive, for operation of an outdoor service/beer garden.

SE-10-19 -- 4699 W. Michaels Drive



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

Author:
Copyright:



TGI Friday's Patio Location Map



N. Casaloma Drive

W. Michaels Drive

TGI Friday's

Patio



1 inch = 40 feet



**Town of Grand Chute
Conditional Use Permit Review
Gregorski 18 LLC**

To: Plan Commission

From: Michael Patza, Town Planner

Date: June 12, 2019

Address: 110 N. Fox River Drive

App. #: CUP-09-19

REQUEST

This project includes grading and filling associated with the construction of two commercial buildings, stormwater pond, and associated site improvements. A portion of the stormwater pond is located within 300' of the navigable stream to the northeast. Areas classified as flood fringe will be also be impacted with this project. Accordingly, a County Conditional Use Permit is required.

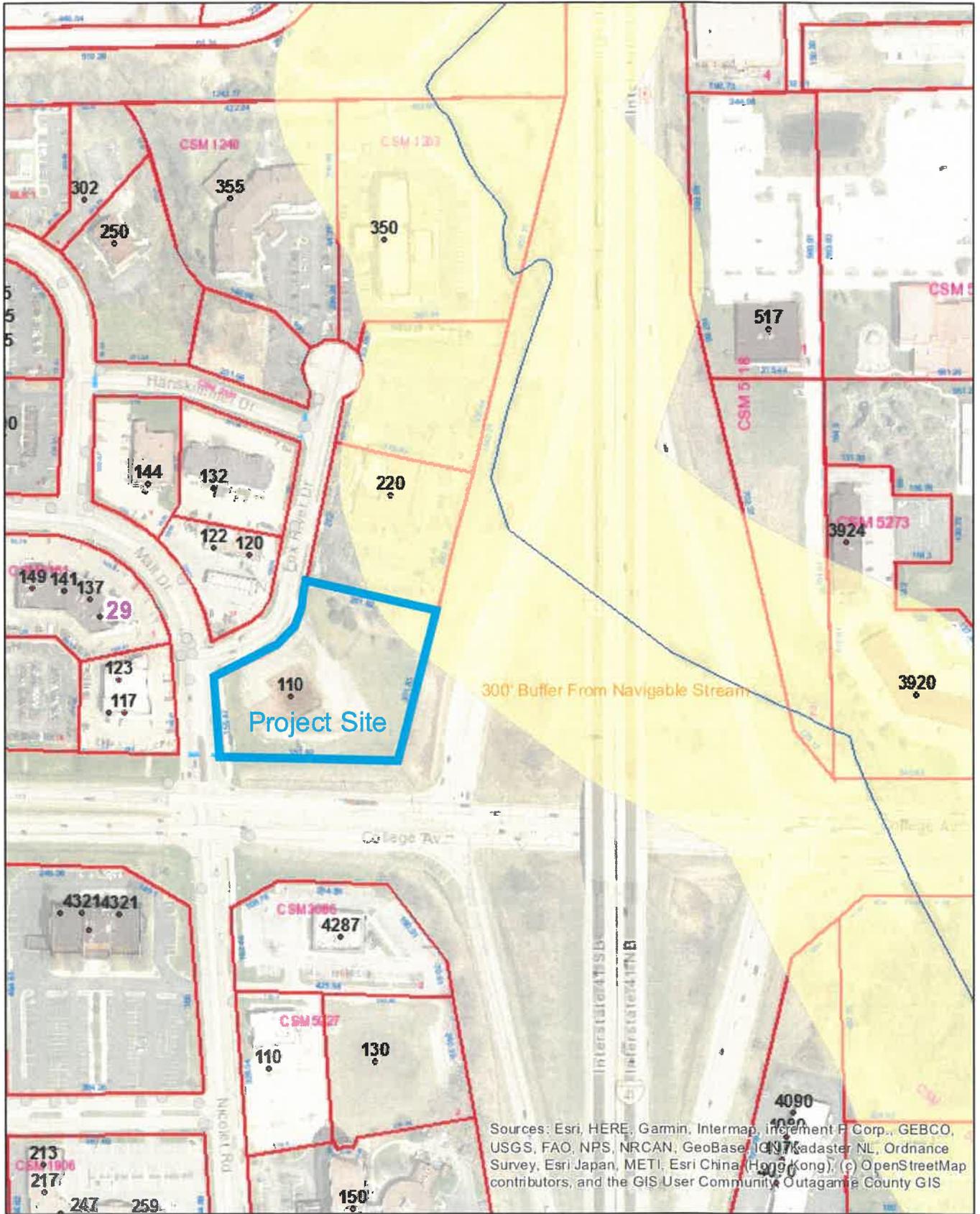
ANALYSIS

Work under this Conditional Use Permit will consist of grading and filling for site development associated with this commercial project. A Floodplain Analysis was conducted on the property to evaluate impacts to areas classified as floodplain. Areas of the flood fringe will be filled in accordance with National Flood Insurance Program (NFIP) standards. There will be no filling in the floodway and no change to the base flood elevation. A small area of wetlands will be impacted with this project, which has been permitted by the WDNR. The stormwater pond will outlet to the I-41 ditch on the east side of the property, which flows to Mud Creek. The Town Engineer is reviewing the Stormwater Management and Erosion Control Plans and their approval is a condition on approval of this permit. Standard erosion control measures and best management practices will be followed during this project.

RECOMMENDATION

Staff has reviewed and supports a Plan Commission recommendation for approval of the Conditional Use Permit (CUP-09-19) requested Gregorski 18 LLC, 110 N. Fox River Drive, to allow grading and filling associated with the construction of two commercial buildings, stormwater pond, and associated site improvements, subject to Town Engineer approval of the Stormwater Management and Erosion Control Plans.

CUP-09-19 -- 110 N. Fox River Drive



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

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

Author:
Copyright:



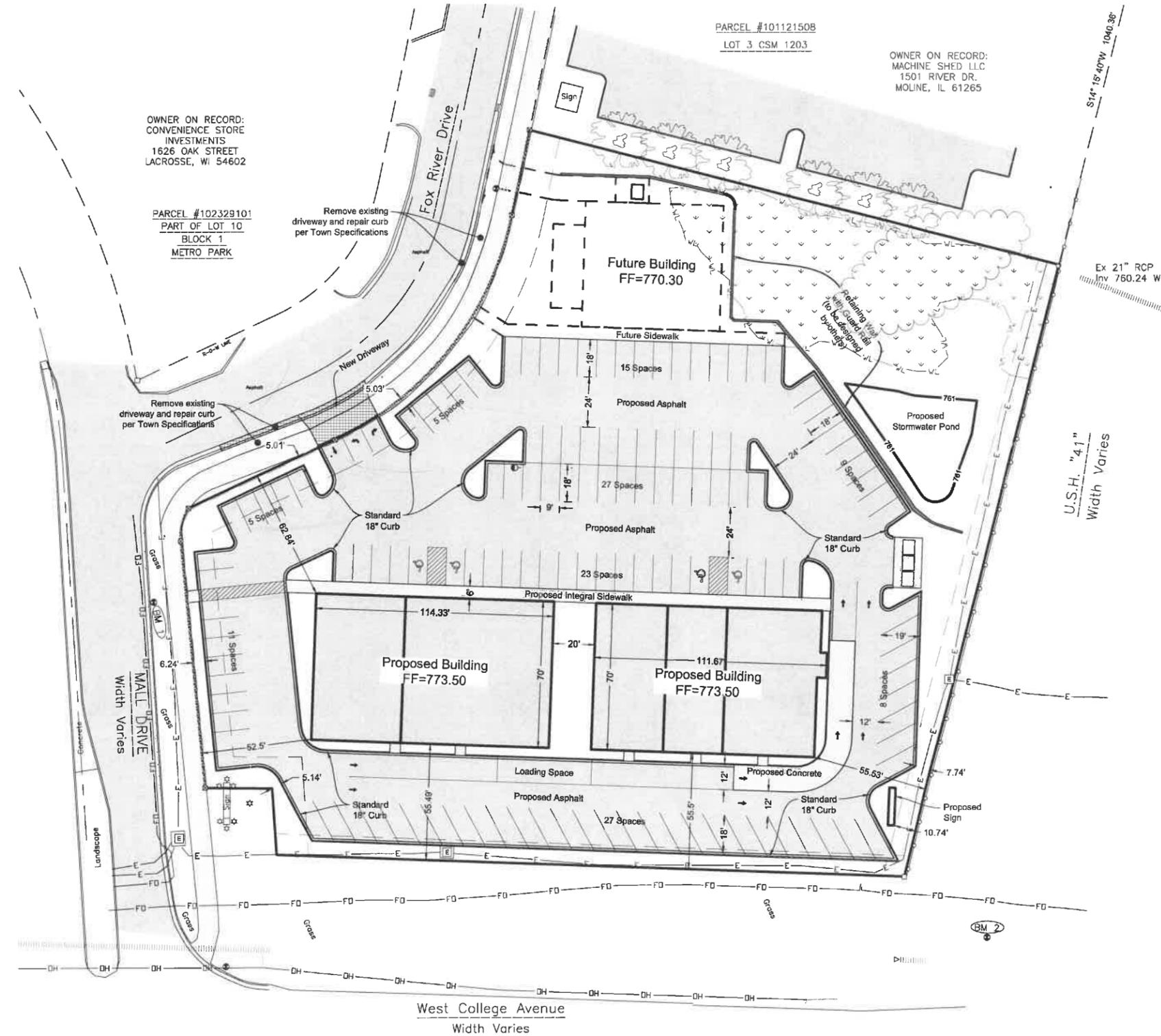
110 N Fox River Drive

Town of Grand Chute, Outagamie County, WI

For: Northcentral Construction Corp.

LEGEND

— CATV	Underground Cable TV	○ Sanitary MH / Tank / Base	□ CATV Pedestal
— FD	Underground Fiber Optic	○ Clean Out / Curb Stop / Pull Box	□ Gas Regulator
— OH	Overhead Electric Lines	○ Storm Manhole	○ Sign
— UG	Underground Electric	○ Inlet	○ Post / Guard Post
— S.S.	Sanitary Sewer (Pipe Size)	○ Catch Basin / Yard Drain	○ Large Rock
— S.S.	Storm Sewer (Pipe Size)	○ Water MH / Well	○ Flag Pole
— E	Underground Electric	○ Hydrant	○ Deciduous Tree
— G	Underground Gas Line	○ Utility Valve	○ Coniferous Tree
— T	Underground Telephone	○ Utility Meter	○ Bush / Hedge
— W	Water Main (Pipe Size)	○ Utility Pole	○ Benchmark
— F	Fence - Steel	○ Light Pole / Signal	○ Asphalt Pavement
—	Existing Easement Line	○ Guy Wire / Pump	○ Concrete Pavement
— WL	Wetlands	○ Electric Pedestal	
— TL	Tree Line	○ Electric Transformer	
—	Culvert	○ Air Conditioner	
—	Index Contour	○ Telephone Pedestal	
—	Intermediate Contour	○ Telephone Manhole	
—	Proposed Building		
—	Proposed Asphalt		
—	Proposed Concrete		
—	Proposed Gravel		



OWNER ON RECORD:
CONVENIENCE STORE
INVESTMENTS
1626 OAK STREET
LACROSSE, WI 54602

PARCEL #102329101
PART OF LOT 10
BLOCK 1
METRO PARK

PARCEL #101121508
LOT 3 CSM 1203

OWNER ON RECORD:
MACHINE SHED LLC
1501 RIVER DR.
MOLINE, IL 61265

LOCATION MAP



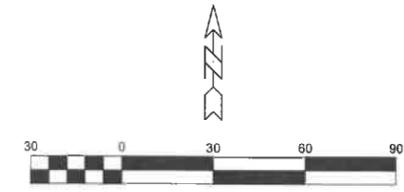
SITE INFO:

Parcel Tax Key Number: 101121506
Property Address: 110 N. Fox River Drive
Current Zoning: CR, Regional Commercial
Proposed Zoning: CR, Regional Commercial

Site Areas:

Buildings:	15,597 SF (14.8%)
Future Building:	4,000 SF (3.8%)
Pavements:	51,025 SF (48.5%)
Future Pavements:	2,283 SF (2.2%)
Green space:	32,246 SF (30.7%)
Total:	105,151 SF

Property Owner:
Gregorski 18, LLC
N8418 North Shore Road
Menasha, WI 54952



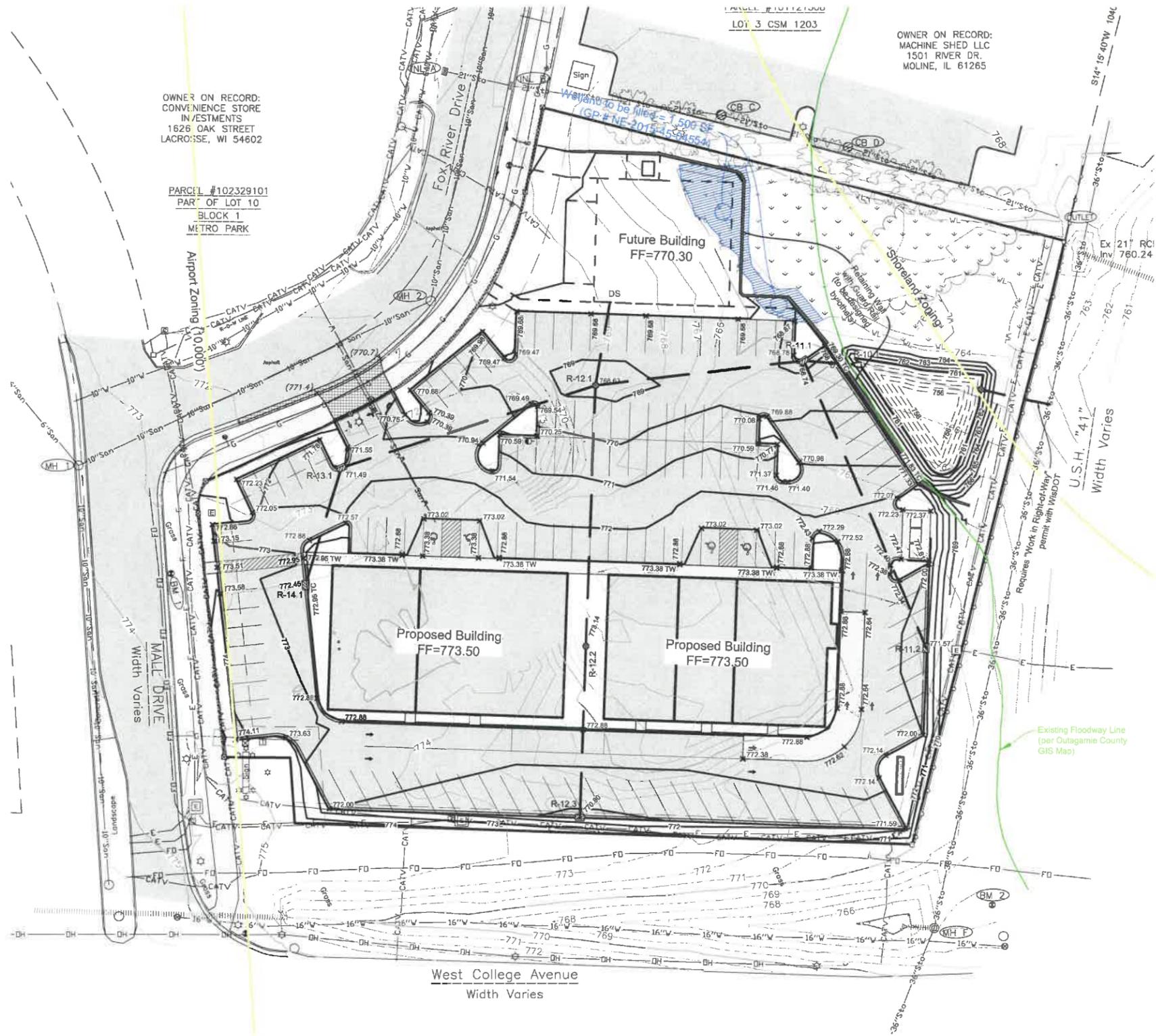
SHEET INDEX:

Sheet	Page
Site Plan	1.0
Topographic Survey	1.1
Drainage and Grading Plan	1.2
Erosion & Sediment Control Plan	1.3
Utility Plan	1.4
Construction Details	2.1
Pond Detail	2.2

SITE PLAN

DAVEL ENGINEERING & ENVIRONMENTAL, INC.
Civil Engineers and Land Surveyors
1164 Province Terrace, Menasha, WI 54952
Ph: 920-991-1886 Fax: 920-441-0804
www.davel.pro

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OWNER ON RECORD:
CONVENIENCE STORE
IN/ESTMENTS
1626 OAK STREET
LACROSSE, WI 54602

PARCEL #102329101
PAR OF LOT 10
BLOCK 1
METRO PARK

OWNER ON RECORD:
MACHINE SHED LLC
1501 RIVER DR.
MOLINE, IL 61265

LEGEND

CATV	Underground Cable TV	○	Sanitary MH / Tank / Base	□	CATV Pedestal
FD	Underground Fiber Optic	○	Clean Out / Curb Stop / Pull Box	□	Gas Regulator
OH	Overhead Electric Lines	○	Storm Manhole	□	Sign
San	Sanitary Sewer (Pipe Size)	○	Inlet	□	Post / Guard Post
S to	Storm Sewer (Pipe Size)	○	Catch Basin / Yard Drain	□	Large Rock
E	Underground Electric	○	Water MH / Well	□	Flag Pole
G	Underground Gas Line	○	Hydrant	□	Deciduous Tree
T	Underground Telephone	○	Utility Valve	□	Coniferous Tree
W	Water Main (Pipe Size)	○	Utility Meter	□	Bush / Hedge
Fence - Steel	Fence - Steel	○	Utility Pole	□	Benchmark
Existing Easement Line	Existing Easement Line	○	Light Pole / Signal	□	Asphalt Pavement
Wetlands	Wetlands	○	Guy Wire / Pump	□	Concrete Pavement
Tree Line	Tree Line	○	Electric Pedestal	□	
Culvert	Culvert	○	Electric Transformer	□	
Index Contour	Index Contour	○	Air Conditioner	□	
Intermediate Contour	Intermediate Contour	○	Telephone Pedestal	□	
608	Proposed Storm Sewer	○	Telephone Manhole	□	
608.73	Proposed Contour	○	Proposed Storm Manhole	○	
608.73 TW	Proposed Swale	○	Prop. Catch Basin / Yard Drain	○	
+(608.7)	Proposed Culvert	○	Proposed Endwall	○	
	Prop. Flowline Spot Elev.	○	Proposed Rip Rap	○	
	Prop. Top of Walk Elev.	○	Prop. Drainage Direction	○	
	Existing Grade	○	FF=000.0 Prop. Finished Floor Elev.	○	

BENCHMARKS (NAVD 88)

BM 0	NGS PID DE7571 BRONZE DISH IN CONCRETE ELEV. 781.74'
BM 1	NORTH RIM OF ELECTRIC MANHOLE ±43' SW OF NW CORNER OF PROPERTY ELEV. 773.88'
BM 2	FIRE HYDRANT, TAG BOLT ±50' SE OF SE CORNER OF PROPERTY ELEV. 768.73'

NOTES:

- Existing utilities shown are indicated in accordance with available records and field measurements. The contractor shall be responsible for obtaining exact locations & elevations of all utilities, including sewer and water from the owners of the respective utilities. All utility owners shall be notified by the contractor 72 hours prior to excavation. Contact Digger's Hotline (1-800-242-8511) for exact utility locations.
- The Contractor shall verify all staking and field layout against the plan and field conditions prior to constructing the work and immediately notify the Engineer of any discrepancies.
- Vegetation beyond slopes shall remain.
- The contractor shall minimize the area disturbed by construction as the project is constructed. Disturbed areas shall be seeded as soon as final grade is established. Contractor shall replace topsoil and then seed, fertilize and mulch all lawn areas within 1 week of topsoil placement.
- Contractor shall remove all excess materials from the site. Earthwork contractors shall verify topsoil depth.
- All sediment and erosion control devices and methods shall be in accordance with the Wisconsin DNR Technical Standards.
- The contractor shall make weekly inspections and inspections within 1 day of any rainfall exceeding 0.5 inches of the sediment and erosion control devices throughout construction. The contractor shall repair or maintain erosion control devices as necessary. The inspection reports shall be made available to the owner at the end of the construction or upon demand during construction.
- Contractor is responsible for compliance with Department of Safety & Professional Services, Chapter SPS 382, for lateral construction and cleanout locations.
- Updated survey and title search have not been authorized and the boundary and easements shown may be inaccurate or incomplete.

STORM SEWER PIPE SUMMARY

Reach	US	DS	US Inv	DS Inv	Length	Slope	Size (in)	Node Drop	Phase
R-11.1	R-10.1		762.19	762.00	28	0.0070	15	0.00	
R-12.1	R-11.1		764.70	764.19	102	0.0050	15	2.00	
R-11.2	R-11.1		767.69	764.66	152	0.0200	8	2.00	
R-13.1	R-12.1		767.63	765.04	130	0.0200	10	0.00	
DS	R-12.1		765.37	765.17	41	0.0050	8	0.00	
R-12.2	R-12.1		766.61	766.10	127	0.0040	12	1.20	
R-12.3	R-12.2		766.99	766.74	83	0.0030	10	0.00	
R-14.1	R-13.1		768.48	767.76	60	0.0120	8	0.00	
Total =									720

STORM SEWER STRUCTURE SUMMARY

Structure	Type	Size	Cover	Final Grade		Final Grade Depth	Plan Depth	
				Rm	Invert			
R-10.1	Endwall			766.74	762.00	6.55	6.30	
R-11.1	Inlet	3x2' ID	R-3067-C	771.57	771.32	3.88	3.63	
R-12.1	MH (48) Inlet	48" ID	R-3448-C	768.63	768.38	3.93	3.68	
R-12.2	Yard Drain	30" ID	R-2510-2	773.14	772.89	6.53	6.28	
R-12.3	Inlet	3x2' ID	R-3067-C	770.80	770.55	3.81	3.56	
R-13.1	Inlet	3x2' ID	R-3067-C	771.49	771.24	3.86	3.61	
R-14.1	Inlet	3x2' ID	R-3067-C	772.45	772.20	3.97	3.72	
Total =							32.53	30.78

Existing Floodway Line
(per Outagamie County
GIS Map)

PRELIMINARY 05/28/2019

110 N Fox River Drive
Town of Grand Chute, Outagamie County, WI
For: Northcentral Construction Corp.

DAVEL ENGINEERING & ENVIRONMENTAL, INC.
Civil Engineers and Land Surveyors
1184 Provincetown, Menasha, WI 54952
Ph: 920-991-1866 Fax: 920-441-0804
www.davel.com

DRAINAGE & GRADING PLAN

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Author: MDB
Last Saved by: mitch
Page 1.2





AGENDA REQUEST
6/18/2019

TOPIC: Town Hall Hours of Operation

<input checked="" type="checkbox"/> New Business <input type="checkbox"/> Unfinished Business <input type="checkbox"/> Reports <input type="checkbox"/> Closed Session <input type="checkbox"/> Ordinance/Resolution	Meeting: Town Board
Department Reporting: Administration	Submitted By: Mary Baxter, PHR

ISSUE: Shall the Town adjust the hours of Town Hall operation to extended hours Monday through Thursday, with half-day hours of operation on Friday.

BACKGROUND/ANALYSIS:

It has recently come to my attention that a number of surrounding municipalities have adjusted their hours of operation to include extended hours open to the public Monday through Thursday, with half day operation on Friday, when public traffic at the windows tends to decrease.

Upon doing further research, I am aware of a key employee who considered taking a lateral position, same hourly rate of pay, with a neighboring municipality due to the employee's desire for this preferred schedule.

Currently, we have several vacant positions posted and I have not received the number of applicants I had hoped for. In this competitive job market, I feel we need to become creative with no-cost benefits and this adjusted work schedule may entice more qualified applicants to the Town of Grand Chute.

RECOMMENDATION:

Proposed hours of operation: Monday through Thursday 7:00 a.m. to 4:30 p.m. (currently 7:30 - 4:00); Friday 7:00 to 11:00 a.m. Suggest an effective start date of July 1, 2019; this is the start of a new pay period and gives the Town time to post notifications to the public.

FISCAL IMPACT: This is a no-cost benefit provided to the public by providing extended hours Monday through Thursday. Additionally this provides a no-cost benefit to staff.

ATTACHMENTS:

Survey results showing Wisconsin municipalities who have revised their hours of operation.

Municipalities with extended hours Monday-Thursday and half-day Fridays

MUNICIPALITY	HOURS	DURATION
Greenville	M-TH 7-4:30, Friday 8-12	All Year
Hortonville	M-TH 7-4:00, Friday 7-1	All Year
Allouez	M-TH 7-4:30, Friday 7-11	May-September
Bellevue	M-TH 7-4:30, Friday 7-12	Summer
Buchanan	M-TH 7-4, Friday 7-12	All Year
De Pere	M-TH 7:30-5, Friday 7:30-11:30	Summer
Freedom	M-TH 8-5, Friday 8-1	All Year
Green Bay	M-TH 7:30-5, Friday 7:30-11:30	Summer
Howard	M-TH 7:30-5, Friday 7:30-11:30	All Year
Suamico	M-TH 7-4:30, Friday 7-11	Summer
Wrightstown	M, W, TH 8-4:30, T 8-6, Friday 8-12	All Year
Antigo	M-TH 7:30-4:30, Friday 7:30-12	All Year
Clintonville	M-TH 7-4:30, Friday 7-11	Summer
Blooming Grove	M-TH 8-4, Friday 8-12	All Year
Oakland	M-TH 8:30-4, Friday 9-12	All Year
Manitowoc	10 hour workdays/1 day off	Summer
Harrison- DPW	4-10's off Fridays	Summer
Ashwaubenon Court	M-TH 8-4:30, Friday 8-12	Summer
Darian	M-TH 7-4, Friday 7-11	Summer
Eagle	M,T,TH 8-4, W 8-6, Friday 8-1	All Year
Sullivan	M, W 8-4:30 T, TH 7-5:30, Friday 8-12	All Year
Burke	M-TH 8-4, Friday 8-12	Summer
Oregon	M-TH 7:30-4:30, Friday 8-12	Summer
Waunakee	M-TH 7-4:15, Friday 7-1	Summer
Winneconne	10 hour workdays	Summer
Oconomowoc	Offered 9 hour days and half day or 4-10's	Summer
Merton	9 hours and a half day	Summer
Deerfield	M-TH 7-4:30, Friday 7-12	All Year
Mount Horeb	M-TH 7-5:30, Friday 7-12	All Year
La Valle	M-TH 8-4, Friday 8-12	All Year
Star Prairie	M-TH 9-5, Friday closed	All Year
Fox Point	M-TH 8-4, Friday 8-12	All Year
Wales	M-TH 7:30-3, Friday 7:30-12	All Year



AGENDA REQUEST
6/18/2019

TOPIC: Elsner Road Change Order #1, Contract 2019-02, increasing the amount by \$227,785.80.

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

ISSUE: Shall the Town Board approve Elsner Road Change Order #1, Contract 2019-02, increasing the amount by \$227,785.80.

BACKGROUND/ANALYSIS: Contract 2019-02, for Elsner Road urbanization, was awarded to Wondra Construction in the amount of \$2,289,466.44. The project is currently under construction.

Change Order #1, increasing the contract amount by \$227,785.80 consists of several items. A detailed analysis of the change order is attached.

\$164,000 of this change order is for special backfill to be used in the sanitary sewer and water trenches within the roadbed where native soils have been deemed unacceptable. Per the contract "Unacceptable backfill materials: vegetable or other organic matter, all types of refuse, large pieces or fragments of concrete, large stones or boulders and such other material as in the judgment of the Engineer are unsuitable for backfilling." This pay item is by the Ton and is currently an estimated quantity based on worst-case scenario. If the soil conditions improve as the area dries less special backfill may be used. Portions of the watermain and sanitary sewer were designed to be outside of the roadbed while still in road right-of-way (i.e. - behind the curb and gutter on the north side); however, due to legal action and the inability to go beyond road right-of-way with any excavation work, the lateral location of these segments of utilities were moved into the roadbed.

It should be noted that although the change order is well within the overall project contingency amount, most of it is due to changes to the watermain and sanitary sewer. The contingencies for SAN 1 and SAN 2 utilities will likely be surpassed.

RECOMMENDATION: Staff recommendation is to approve Elsner Road Change Order #1, Contract 2019-02, increasing the amount by \$227,785.80.

FISCAL IMPACT: CIP

The Elsner Road project will be recorded in the CIP. The contract with Wondra Construction was for \$2,289,466.44. This change order is an increase of \$227,785.80 and the overall contract contingency amount is \$324,988.23.

ATTACHMENTS:

Attachment No. 1 - Elsner Road Change Order #1 with detailed analysis



June 10, 2019

Wondra Construction
W2874 Graylog Road
Iron Ridge, WI 53035

Re: Town of Grand Chute
Contract 2019-02
Elsner Road Urbanization
Change Order #1
McM. No. G0006-9-13-00325

Enclosed herewith is Change Order #1 for the above referenced project. This change is an increase to the Contract in the amount of \$227,785.80. The current Contract Price is \$2,517,252.24.

Please review and sign in the space provided. **Return all copies to our office.** We will obtain the Owner's signature and distribute accordingly.

Should you have any questions, please contact our office at your convenience.

Respectfully,

McMahon Associates, Inc.

A handwritten signature in black ink, appearing to read "Carl C. Sutter".

Carl C. Sutter, P.E., CCS
Senior Vice President E&I Division

CCS:car

Enclosure: Change Order #1

Town of Grand Chute
Elsner Road Urbanization Reconstruction
Contract 2019-02
Change Order # 1 Detailed Analysis

- **4" Sanitary Lateral, Sanitary Manhole, Cut In Sanitary Laterals to Separate Parcel Services After Mainline Completed in Area, Schedule 40 Sanitary Laterals, Construct Laterals Backwards Due to Legal Action, and Special Backfill**
 - Reason for Change: Revise per property owners requests that no construction equipment can enter onto their private property. This includes lengthening laterals, adding special backfill because the utilities are no longer under unpaved areas, and additional costs for installing laterals backwards.
 - Contract Impact: Increase of \$105,249.51.
 - Assessment Impact: The contingency amount in the schedule of assessments is \$36,928.73. Revising the location of sanitary sewer from non-paved areas to paved areas results in additional lateral and manhole quantities. It also increases the likelihood of special backfill being required (it would not be required off-road). In addition, constructing the laterals backwards is a slower process resulting in increased costs. Based on these estimated quantities, the entire contingency for sanitary sewer would be used, resulting in no decrease in assessment rate at project completion.

- **4" Storm Lateral, 4" Cleanout, and Construct Laterals Backwards Due to Legal Action**
 - Reason for Change: Revise to add a lateral requested by a property owner (to be paid via waiver) and property owners requests that no construction equipment can enter onto their private property.
 - Contract Impact: Increase of \$5,538.36.
 - Assessment Impact: No change (within storm sewer contingency amount of \$76,976.57).

- **Hydrant Lead, Water Service (various sizes), Construct Services Backwards Due to Legal Action, and Special Backfill**
 - Reason for Change: Revise per property owners requests that no construction equipment can enter onto their private property. This includes lengthening laterals, adding special backfill because the utilities are no longer under unpaved areas, and additional costs for installing laterals backwards.
 - Contract Impact: Increase of \$118,497.93.

- Assessment Impact: The contingency amount in the schedule of assessments is \$54,510.77. Revising the location of water main from non-paved areas to paved areas results in additional service and hydrant lead quantities. It also increases the likelihood of special backfill being required (it would not be required off-road). In addition, constructing the laterals backwards is a slower process resulting in increased costs. Based on these estimated quantities, the entire contingency for water main would be used, resulting in no decrease in assessment rate at project completion.

- **Landmark Reference Monuments**

- Reason for Change: Revise to deduct this item from the contract. The Outagamie County Surveyor will perform this.
- Contract Impact: Decrease of \$1,500.00.
- Assessment Impact: Slight decrease in assessment rate.

- **Complete Change Order Overview**

- This change order is an increase of \$227,785.80.
- The contract contingency amount is \$324,988.23.
- The assessment rates for sanitary sewer and water main would reach the maximum in the schedule of assessments as a result of this change order. The assessment rate for storm sewer would not change. The assessment rate for street would decrease slightly.
- This change order is based on estimated quantities. Payments will be based on measured quantities.

Town of Grand Chute
Elsner Road
North Gillett Street to STH 47
Contract 2019-02
G0006-930325
Change Orders

Item No.	Description	Unit	Bid Quantity	Unit Price	Bid Amount	Change Order # 1			
						Quantity	Revised Quantity	Amount	Revised Amount
1	12 Inch Water Main	L.F.	2860	\$74.58	\$213,298.80	0	2860	\$0.00	\$213,298.80
2	6 Inch Hydrant Lead	L.F.	38	\$113.22	\$4,302.36	30	68	\$3,396.60	\$7,698.96
3	6 inch Water Service	L.F.	5	\$85.64	\$428.20	-5	0	(\$428.20)	\$0.00
4	1 Inch Water Service	L.F.	277	\$88.67	\$24,561.59	164	441	\$14,541.88	\$39,103.47
5	12 Inch Valve	Ea.	11	\$3,215.70	\$35,372.70	0	11	\$0.00	\$35,372.70
6	6 Inch Valve or Auxiliary Valve	Ea.	2	\$2,267.55	\$4,535.10	-1	1	(\$2,267.55)	\$2,267.55
7	Hydrant with Auxiliary Valve	Ea.	6	\$5,249.55	\$31,497.30	0	6	\$0.00	\$31,497.30
8	1 Inch Corporation Stop, Curb Stop and Stop Box	Ea.	12	\$650.90	\$7,810.80	-2	10	(\$1,301.80)	\$6,509.00
9	Replace Hydrant Bolts, Auxiliary Valve Bolts, and Hydrant Tee Bolts	Ea.	2	\$1,586.40	\$3,172.80	0	2	\$0.00	\$3,172.80
10	Replace Tee Bolts	Ea.	3	\$1,502.40	\$4,507.20	0	3	\$0.00	\$4,507.20
11	Replace Valve Bolts	Ea.	6	\$1,502.40	\$9,014.40	0	6	\$0.00	\$9,014.40
12	Remove Reducer and Temporary Hydrant	Ea.	1	\$933.00	\$933.00	0	1	\$0.00	\$933.00
13	Relay 12 Inch Water Main	L.F.	60	\$250.87	\$15,052.20	0	60	\$0.00	\$15,052.20
14	Relocate Hydrant	Ea.	1	\$1,107.30	\$1,107.30	0	1	\$0.00	\$1,107.30
15	8 Inch Sanitary Sewer	L.F.	2065	\$82.85	\$171,085.25	0	2065	\$0.00	\$171,085.25
16	6 Inch Sanitary Lateral	L.F.	33	\$114.22	\$3,769.26	0	33	\$0.00	\$3,769.26
17	4 Inch Sanitary Lateral	L.F.	375	\$67.47	\$25,301.25	90	465	\$6,072.30	\$31,373.55
18	Sanitary Manhole	V.F.	109.95	\$381.08	\$41,899.75	25.47	135.42	\$9,708.11	\$51,605.85
19	Connect to Existing Sanitary Manhole	Ea.	1	\$1,783.00	\$1,783.00	0	1	\$0.00	\$1,783.00
20	Adjust Sanitary Manhole Rim	Ea.	4	\$588.25	\$2,353.00	0	4	\$0.00	\$2,353.00
21	Remove Headwall for 54" x 66" Corrugated Metal Culvert	Ea.	2	\$420.00	\$840.00	0	2	\$0.00	\$840.00
22	48" x 76" RCP Class IV Horizontal Elliptical	L.F.	136	\$258.88	\$35,207.68	0	136	\$0.00	\$35,207.68
23	North Headwall	L.S.	1	\$16,649.00	\$16,649.00	0	1	\$0.00	\$16,649.00
24	South Headwall	L.S.	1	\$26,359.00	\$26,359.00	0	1	\$0.00	\$26,359.00
25	19" x 30" RCP Class IV Storm Sewer	L.F.	652	\$82.21	\$53,600.92	0	652	\$0.00	\$53,600.92
26	24 Inch RCP Storm Sewer	L.F.	288	\$57.55	\$16,574.40	0	288	\$0.00	\$16,574.40
27	24 Inch Storm Sewer	L.F.	37	\$51.92	\$1,921.04	0	37	\$0.00	\$1,921.04
28	15 Inch RCP Storm Sewer	L.F.	235	\$47.44	\$11,148.40	0	235	\$0.00	\$11,148.40
29	15 Inch Storm Sewer	L.F.	1805	\$41.86	\$75,557.30	0	1805	\$0.00	\$75,557.30
30	12 Inch Storm Sewer	L.F.	555	\$34.92	\$19,380.60	0	555	\$0.00	\$19,380.60
31	12 Inch Storm Lead	L.F.	580	\$34.87	\$20,108.60	0	580	\$0.00	\$20,108.60
32	12 Inch RCP Class IV Storm Lead	L.F.	122	\$43.88	\$5,353.36	0	122	\$0.00	\$5,353.36
33	8 Inch Storm Sewer	L.F.	284	\$31.32	\$8,894.88	0	284	\$0.00	\$8,894.88
34	6 Inch Storm Lead	L.F.	30	\$34.37	\$1,031.10	0	30	\$0.00	\$1,031.10
35	6 Inch Storm Lateral	L.F.	108	\$42.04	\$4,540.32	0	108	\$0.00	\$4,540.32
36	4 Inch Storm Lateral	L.F.	490	\$42.29	\$20,722.10	40	530	\$1,691.80	\$22,413.70
37	6 Foot Diameter Storm Manhole	V.F.	23.9	\$734.30	\$17,549.77	0	23.9	\$0.00	\$17,549.77
38	5 Foot Diameter Storm Manhole	V.F.	6.21	\$481.15	\$2,987.94	0	6.21	\$0.00	\$2,987.94
39	4 Foot Storm Manhole	V.F.	63.74	\$388.14	\$32,502.84	0	63.74	\$0.00	\$32,502.84
40	Catch Basin	Ea.	14	\$1,930.28	\$27,023.92	0	14	\$0.00	\$27,023.92
41	Inlet	Ea.	8	\$1,396.43	\$11,171.44	0	8	\$0.00	\$11,171.44
42	Yard Drain	Ea.	12	\$1,232.71	\$14,792.52	0	12	\$0.00	\$14,792.52
43	Ditch Inlet	Ea.	1	\$1,231.66	\$1,231.66	0	1	\$0.00	\$1,231.66
44	Adjust Storm Manhole Rim	Ea.	1	\$588.25	\$588.25	0	1	\$0.00	\$588.25

Town of Grand Chute
Elsner Road
North Gillett Street to STH 47
Contract 2019-02
G0006-930325
Change Orders

Item No.	Description	Unit	Bid Quantity	Unit Price	Bid Amount	Change Order # 1			
						Quantity Revision	Revised Quantity	Amount Revision	Revised Amount
45	Adjust Ditch Inlet Rim	Ea.	2	\$588.25	\$1,176.50	0	2	\$0.00	\$1,176.50
46	24 Inch Metal Endwall with Trash Guard	Ea.	1	\$606.75	\$606.75	0	1	\$0.00	\$606.75
47	12 Inch Metal Endwall with Trash Guard	Ea.	3	\$297.00	\$891.00	0	3	\$0.00	\$891.00
48	8 Inch Endwall	Ea.	1	\$289.20	\$289.20	0	1	\$0.00	\$289.20
49	6 Inch Cleanout	Ea.	3	\$190.41	\$571.23	0	3	\$0.00	\$571.23
50	4 Inch Cleanout	Ea.	21	\$136.78	\$2,871.98	1	22	\$136.78	\$3,008.72
51	Connect to Existing Lateral	Ea.	18	\$82.53	\$1,320.48	0	18	\$0.00	\$1,320.48
52	Inlet Protection	Ea.	42	\$75.00	\$3,150.00	0	42	\$0.00	\$3,150.00
53	Biofilter 1	Ea.	1	\$5,300.00	\$5,300.00	0	1	\$0.00	\$5,300.00
54	Biofilter 2	Ea.	1	\$11,900.00	\$11,900.00	0	1	\$0.00	\$11,900.00
55	Biofilter 3	Ea.	1	\$9,150.00	\$9,150.00	0	1	\$0.00	\$9,150.00
56	Biofilter 4	Ea.	1	\$11,050.00	\$11,050.00	0	1	\$0.00	\$11,050.00
57	Biofilter 5	Ea.	1	\$10,700.00	\$10,700.00	0	1	\$0.00	\$10,700.00
58	Biofilter 6	Ea.	1	\$11,500.00	\$11,500.00	0	1	\$0.00	\$11,500.00
59	6 Inch Perforated Drain Pipe for Biofilter	L.F.	370	\$10.00	\$3,700.00	0	370	\$0.00	\$3,700.00
60	6 Inch Storm Lead for Biofilters (6 Inch Drain Pipe)	L.F.	110	\$20.00	\$2,200.00	0	110	\$0.00	\$2,200.00
61	10 Inch Stand Pipe for Biofilter	V.F.	2.71	\$450.00	\$1,219.50	0	2.71	\$0.00	\$1,219.50
62	12 Inch Stand Pipe for Biofilter	V.F.	2.94	\$500.00	\$1,470.00	0	2.94	\$0.00	\$1,470.00
63	Biofilter Cleanouts	Ea.	12	\$550.00	\$6,600.00	0	12	\$0.00	\$6,600.00
64	Remove Concrete Flume	Ea.	2	\$500.00	\$1,000.00	0	2	\$0.00	\$1,000.00
65	Remove Culvert	Ea.	24	\$500.00	\$12,000.00	0	24	\$0.00	\$12,000.00
66	24 Inch Corrugated Metal Culvert	L.F.	50	\$47.49	\$2,374.50	0	50	\$0.00	\$2,374.50
67	24 Inch Metal Endwalls	Ea.	4	\$227.25	\$909.00	0	4	\$0.00	\$909.00
68	Sawcut Asphalt Pavement and Driveway	L.F.	270	\$3.22	\$869.40	0	270	\$0.00	\$869.40
69	Sawcut Curb and Gutter	L.F.	35	\$3.22	\$112.70	0	35	\$0.00	\$112.70
70	Sawcut Concrete Driveway	L.F.	60	\$3.22	\$193.20	0	60	\$0.00	\$193.20
71	Remove Asphalt Driveway	S.Y.	185	\$4.00	\$740.00	0	185	\$0.00	\$740.00
72	Mill Asphalt Pavement	S.Y.	11700	\$0.01	\$117.00	0	11700	\$0.00	\$117.00
73	Remove Curb and Gutter	L.F.	737	\$2.00	\$1,474.00	0	737	\$0.00	\$1,474.00
74	Remove Concrete Driveway	S.Y.	124	\$4.00	\$496.00	0	124	\$0.00	\$496.00
75	Excavation	C.Y.	15925	\$7.74	\$123,259.50	0	15925	\$0.00	\$123,259.50
76	Embankment	C.Y.	7185	\$0.01	\$71.85	0	7185	\$0.00	\$71.85
77	Geotextile Fabric Type SAS	S.Y.	19200	\$1.34	\$25,728.00	0	19200	\$0.00	\$25,728.00
78	Place Salvaged Milled Asphalt	TON	1600	\$0.01	\$16.00	0	1600	\$0.00	\$16.00
79	Base Aggregate Dense, 3 Inch	TON	13500	\$11.14	\$150,390.00	0	13500	\$0.00	\$150,390.00
80	Base Aggregate Dense, 1-1/4 Inch	TON	9800	\$11.52	\$112,896.00	0	9800	\$0.00	\$112,896.00
81	Asphalt Driveway 3 Inch	S.Y.	600	\$23.30	\$13,980.00	0	600	\$0.00	\$13,980.00
82	Hot Mix Asphalt Pavement 3MT 58-28S (Lower Layer)	TON	3400	\$57.50	\$195,500.00	0	3400	\$0.00	\$195,500.00
83	Hot Mix Asphalt Pavement 4MT 58-28S (Upper Layer)	TON	2000	\$64.10	\$128,200.00	0	2000	\$0.00	\$128,200.00
84	Asphalt Trail (3 Inch)	TON	750	\$78.00	\$58,500.00	0	750	\$0.00	\$58,500.00
85	Concrete Curb and Gutter, 30 Inch	L.F.	7950	\$11.65	\$92,617.50	0	7950	\$0.00	\$92,617.50
86	Concrete Driveway, 6 Inch	S.Y.	125	\$57.50	\$7,187.50	0	125	\$0.00	\$7,187.50
87	Concrete Curb Ramp, 6 Inch	S.Y.	280	\$54.50	\$14,170.00	0	280	\$0.00	\$14,170.00
88	Drilled Tie Bars	Ea.	34	\$15.00	\$510.00	0	34	\$0.00	\$510.00

Town of Grand Chute
Elsner Road
North Gillett Street to STH 47
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G0006-930325
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Item No.	Description	Unit	Bid Quantity	Unit Price	Bid Amount	Change Order # 1			
						Quantity Revision	Revised Quantity	Amount Revision	Revised Amount
89	Detectable Warning Field	S.F.	184	\$30.00	\$5,520.00	0	184	\$0.00	\$5,520.00
90	Restoration	S.Y.	17650	\$3.96	\$69,894.00	0	17650	\$0.00	\$69,894.00
91	Tree Removal	In-Dia.	150	\$45.00	\$6,750.00	0	150	\$0.00	\$6,750.00
92	Clearing and Grubbing	Sta.	7	\$900.00	\$6,300.00	0	7	\$0.00	\$6,300.00
93	Remove Sign	Ea.	6	\$50.00	\$300.00	0	6	\$0.00	\$300.00
94	Pavement Marking, Epoxy, 4 Inch	L.F.	9500	\$0.75	\$7,125.00	0	9500	\$0.00	\$7,125.00
95	Pavement Marking, 6 Inch, Crosswalk, Epoxy	L.F.	410	\$5.25	\$2,152.50	0	410	\$0.00	\$2,152.50
96	Pavement Marking, 8 Inch, Channelizing, Epoxy	L.F.	130	\$1.40	\$182.00	0	130	\$0.00	\$182.00
97	Pavement Marking, 12 Inch, Stop Bar, Epoxy	L.F.	95	\$7.75	\$738.25	0	95	\$0.00	\$738.25
98	Pavement Marking, Arrows, Type 2, Epoxy	Ea.	4	\$215.00	\$860.00	0	4	\$0.00	\$860.00
99	Post Tubular Steel 2-3/8 Inch Diameter x 10 Foot	Ea.	16	\$180.00	\$2,880.00	0	16	\$0.00	\$2,880.00
100	Signs, Reflective	S.F.	124.75	\$25.00	\$3,118.75	0	124.75	\$0.00	\$3,118.75
101	Erosion Control Mat, Urban Class I, Type A	S.Y.	500	\$2.20	\$1,100.00	0	500	\$0.00	\$1,100.00
102	Silt Fence	L.F.	1330	\$2.00	\$2,660.00	0	1330	\$0.00	\$2,660.00
103	Traffic Control	L.S.	1	\$105,500.00	\$105,500.00	0	1	\$0.00	\$105,500.00
104	Remove and Reset Mailboxes	Ea.	9	\$113.00	\$1,017.00	0	9	\$0.00	\$1,017.00
105	Remove Hydrant and Auxiliary Valve	Ea.	1	\$1,101.00	\$1,101.00	0	1	\$0.00	\$1,101.00
106	12" x 8" Cross	Ea.	1	\$6,710.35	\$6,710.35	0	1	\$0.00	\$6,710.35
107	Landmark Reference Monuments (WisDOT Item 621.0100)	Ea.	5	\$300.00	\$1,500.00	-5	0	(\$1,500.00)	\$0.00
108	Construct Flood Storage Area, W. Starview Drive	L.F.	1	\$1,773.50	\$1,773.50	0	1	\$0.00	\$1,773.50
109	Tracking Pad	Ea.	3	\$1,928.34	\$5,785.02	0	3	\$0.00	\$5,785.02
	1 1/2 Inch Water Service	L.F.	0	\$95.50	\$0.00	174	174	\$16,817.00	\$16,817.00
	1 1/2 Inch Corporation Stop, Curb Stop and Stop Box	Ea.	0	\$1,040.00	\$0.00	2	2	\$2,080.00	\$2,080.00
	Cut in San laterals to separate parcel services after mainline completed in area	Ea.	0	\$660.00	\$0.00	4	4	\$2,640.00	\$2,640.00
	Schedule 40 Sanitary Laterals	L.F.	0	\$1.95	\$0.00	498	498	\$971.10	\$971.10
	Construct Laterals & Services backwards due to legal action	L.F.	0	\$10.00	\$0.00	1113	1113	\$11,130.00	\$11,130.00
	Special Backfill	TON	0	\$13.25	\$0.00	12400	12400	\$164,300.00	\$164,300.00
					\$2,289,466.44			\$227,785.80	\$2,517,252.24

Workbook: Elsner Road
Worksheet: Change orders
Disk: W:\PROJECTS\G0006\930325\00\Spreadsheets

Date: June 7, 2019

Town of Grand Chute
Elsner Road
North Gillett Street to STH 47
Contract 2019-02
G0006-930325
Change Orders

Item No.	Description	Unit	Bid Quantity	Unit Price	Bid Amount	Change Order # 1			
						Quantity Revision	Revised Quantity	Amount Revision	Revised Amount
1	12 Inch Water Main	L.F.	2860	\$74.58	\$213,298.80	0	2860	\$0.00	\$213,298.80
2	6 Inch Hydrant Lead	L.F.	38	\$113.22	\$4,302.36	30	68	\$3,396.60	\$7,698.96
3	6 Inch Water Service	L.F.	5	\$85.64	\$428.20	-5	0	(\$428.20)	\$0.00
4	1 Inch Water Service	L.F.	277	\$88.67	\$24,561.59	164	441	\$14,541.88	\$39,103.47
5	12 Inch Valve	Ea.	11	\$3,215.70	\$35,372.70	0	11	\$0.00	\$35,372.70
6	6 Inch Valve or Auxiliary Valve	Ea.	2	\$2,267.55	\$4,535.10	-1	1	(\$2,267.55)	\$2,267.55
7	Hydrant with Auxliary Valve	Ea.	6	\$5,249.55	\$31,497.30	0	6	\$0.00	\$31,497.30
8	1 Inch Corporation Stop, Curb Stop and Stop Box	Ea.	12	\$650.90	\$7,810.80	-2	10	(\$1,301.80)	\$6,509.00
9	Replace Hydrant Bolts, Auxiliary Valve Bolts, and Hydrant Tee Bolts	Ea.	2	\$1,586.40	\$3,172.80	0	2	\$0.00	\$3,172.80
10	Replace Tee Bolts	Ea.	3	\$1,502.40	\$4,507.20	0	3	\$0.00	\$4,507.20
11	Replace Valve Bolts	Ea.	6	\$1,502.40	\$9,014.40	0	6	\$0.00	\$9,014.40
12	Remove Reducer and Temporary Hydrant	Ea.	1	\$933.00	\$933.00	0	1	\$0.00	\$933.00
13	Relay 12 Inch Water Main	L.F.	60	\$250.87	\$15,052.20	0	60	\$0.00	\$15,052.20
14	Relocate Hydrant	Ea.	1	\$1,107.30	\$1,107.30	0	1	\$0.00	\$1,107.30
15	8 Inch Sanitary Sewer	L.F.	2065	\$82.85	\$171,085.25	0	2065	\$0.00	\$171,085.25
16	6 Inch Sanitary Lateral	L.F.	33	\$114.22	\$3,769.26	0	33	\$0.00	\$3,769.26
17	4 Inch Sanitary Lateral	L.F.	375	\$67.47	\$25,301.25	90	465	\$6,072.30	\$31,373.55
18	Sanitary Manhole	V.F.	109.95	\$381.08	\$41,899.75	25.47	135.42	\$9,706.11	\$51,805.85
19	Connect to Existing Sanitary Manhole	Ea.	1	\$1,783.00	\$1,783.00	0	1	\$0.00	\$1,783.00
20	Adjust Sanitary Manhole Rim	Ea.	4	\$588.25	\$2,353.00	0	4	\$0.00	\$2,353.00
21	Remove Headwall for 54" x 66" Corrugated Metal Culvert	Ea.	2	\$420.00	\$840.00	0	2	\$0.00	\$840.00
22	48" x 78" RCP Class IV Horizontal Elliptical	L.F.	136	\$258.88	\$35,207.68	0	136	\$0.00	\$35,207.68
23	North Headwall	L.S.	1	\$16,649.00	\$16,649.00	0	1	\$0.00	\$16,649.00
24	South Headwall	L.S.	1	\$26,359.00	\$26,359.00	0	1	\$0.00	\$26,359.00
25	19" x 30" RCP Class IV Storm Sewer	L.F.	652	\$82.21	\$53,600.92	0	652	\$0.00	\$53,600.92
26	24 Inch RCP Storm Sewer	L.F.	288	\$57.55	\$16,574.40	0	288	\$0.00	\$16,574.40
27	24 Inch Storm Sewer	L.F.	37	\$51.92	\$1,921.04	0	37	\$0.00	\$1,921.04
28	15 Inch RCP Storm Sewer	L.F.	235	\$47.44	\$11,148.40	0	235	\$0.00	\$11,148.40
29	15 Inch Storm Sewer	L.F.	1805	\$41.86	\$75,557.30	0	1805	\$0.00	\$75,557.30
30	12 Inch Storm Sewer	L.F.	555	\$34.92	\$19,380.60	0	555	\$0.00	\$19,380.60
31	12 Inch Storm Lead	L.F.	580	\$34.67	\$20,108.60	0	580	\$0.00	\$20,108.60
32	12 Inch RCP Class IV Storm Lead	L.F.	122	\$43.88	\$5,353.36	0	122	\$0.00	\$5,353.36
33	8 Inch Storm Sewer	L.F.	284	\$31.32	\$8,894.88	0	284	\$0.00	\$8,894.88
34	6 Inch Storm Lead	L.F.	30	\$34.37	\$1,031.10	0	30	\$0.00	\$1,031.10
35	6 Inch Storm Lateral	L.F.	108	\$42.04	\$4,540.32	0	108	\$0.00	\$4,540.32
36	4 Inch Storm Lateral	L.F.	490	\$42.29	\$20,722.10	40	530	\$1,691.60	\$22,413.70
37	6 Foot Diameter Storm Manhole	V.F.	23.9	\$734.30	\$17,549.77	0	23.9	\$0.00	\$17,549.77
38	5 Foot Diameter Storm Manhole	V.F.	6.21	\$481.15	\$2,987.94	0	6.21	\$0.00	\$2,987.94
39	4 Foot Storm Manhole	V.F.	83.74	\$388.14	\$32,502.84	0	83.74	\$0.00	\$32,502.84
40	Catch Basin	Ea.	14	\$1,930.28	\$27,023.92	0	14	\$0.00	\$27,023.92
41	Inlet	Ea.	8	\$1,396.43	\$11,171.44	0	8	\$0.00	\$11,171.44
42	Yard Drain	Ea.	12	\$1,232.71	\$14,792.52	0	12	\$0.00	\$14,792.52
43	Ditch Inlet	Ea.	1	\$1,231.66	\$1,231.66	0	1	\$0.00	\$1,231.66
44	Adjust Storm Manhole Rim	Ea.	1	\$588.25	\$588.25	0	1	\$0.00	\$588.25

Town of Grand Chute
Elsner Road
North Gillett Street to STH 47
Contract 2019-02
G0006-930325
Change Orders

Item No.	Description	Unit	Bid Quantity	Unit Price	Bid Amount	Change Order # 1			
						Quantity Revision	Revised Quantity	Amount Revision	Revised Amount
45	Adjust Ditch Inlet Rim	Ea.	2	\$588.25	\$1,176.50	0	2	\$0.00	\$1,176.50
46	24 Inch Metal Endwall with Trash Guard	Ea.	1	\$606.75	\$606.75	0	1	\$0.00	\$606.75
47	12 Inch Metal Endwall with Trash Guard	Ea.	3	\$297.00	\$891.00	0	3	\$0.00	\$891.00
48	8 Inch Endwall	Ea.	1	\$289.20	\$289.20	0	1	\$0.00	\$289.20
49	6 Inch Cleanout	Ea.	3	\$190.41	\$571.23	0	3	\$0.00	\$571.23
50	4 Inch Cleanout	Ea.	21	\$136.76	\$2,871.98	1	22	\$136.76	\$3,008.72
51	Connect to Existing Lateral	Ea.	18	\$82.53	\$1,320.48	0	18	\$0.00	\$1,320.48
52	Inlet Protection	Ea.	42	\$75.00	\$3,150.00	0	42	\$0.00	\$3,150.00
53	Biofilter 1	Ea.	1	\$5,300.00	\$5,300.00	0	1	\$0.00	\$5,300.00
54	Biofilter 2	Ea.	1	\$11,900.00	\$11,900.00	0	1	\$0.00	\$11,900.00
55	Biofilter 3	Ea.	1	\$9,150.00	\$9,150.00	0	1	\$0.00	\$9,150.00
56	Biofilter 4	Ea.	1	\$11,050.00	\$11,050.00	0	1	\$0.00	\$11,050.00
57	Biofilter 5	Ea.	1	\$10,700.00	\$10,700.00	0	1	\$0.00	\$10,700.00
58	Biofilter 6	Ea.	1	\$11,500.00	\$11,500.00	0	1	\$0.00	\$11,500.00
59	6 Inch Perforated Drain Pipe for Biofilter	L.F.	370	\$10.00	\$3,700.00	0	370	\$0.00	\$3,700.00
60	6 Inch Storm Lead for Biofilters (6 Inch Drain Pipe)	L.F.	110	\$20.00	\$2,200.00	0	110	\$0.00	\$2,200.00
61	10 Inch Stand Pipe for Biofilter	V.F.	2.71	\$450.00	\$1,219.50	0	2.71	\$0.00	\$1,219.50
62	12 Inch Stand Pipe for Biofilter	V.F.	2.94	\$500.00	\$1,470.00	0	2.94	\$0.00	\$1,470.00
63	Biofilter Cleanouts	Ea.	12	\$550.00	\$6,600.00	0	12	\$0.00	\$6,600.00
64	Remove Concrete Flume	Ea.	2	\$500.00	\$1,000.00	0	2	\$0.00	\$1,000.00
65	Remove Culvert	Ea.	24	\$500.00	\$12,000.00	0	24	\$0.00	\$12,000.00
66	24 Inch Corrugated Metal Culvert	L.F.	50	\$47.49	\$2,374.50	0	50	\$0.00	\$2,374.50
67	24 Inch Metal Endwalls	Ea.	4	\$227.25	\$909.00	0	4	\$0.00	\$909.00
68	Sawcut Asphalt Pavement and Driveway	L.F.	270	\$3.22	\$869.40	0	270	\$0.00	\$869.40
69	Sawcut Curb and Gutter	L.F.	35	\$3.22	\$112.70	0	35	\$0.00	\$112.70
70	Sawcut Concrete Driveway	L.F.	60	\$3.22	\$193.20	0	60	\$0.00	\$193.20
71	Remove Asphalt Driveway	S.Y.	185	\$4.00	\$740.00	0	185	\$0.00	\$740.00
72	Mill Asphalt Pavement	S.Y.	11700	\$0.01	\$117.00	0	11700	\$0.00	\$117.00
73	Remove Curb and Gutter	L.F.	737	\$2.00	\$1,474.00	0	737	\$0.00	\$1,474.00
74	Remove Concrete Driveway	S.Y.	124	\$4.00	\$496.00	0	124	\$0.00	\$496.00
75	Excavation	C.Y.	15925	\$7.74	\$123,259.50	0	15925	\$0.00	\$123,259.50
76	Embankment	C.Y.	7185	\$0.01	\$71.85	0	7185	\$0.00	\$71.85
77	Geotextile Fabric Type SAS	S.Y.	19200	\$1.34	\$25,728.00	0	19200	\$0.00	\$25,728.00
78	Place Salvaged Milled Asphalt	TON	1600	\$0.01	\$16.00	0	1600	\$0.00	\$16.00
79	Base Aggregate Dense, 3 Inch	TON	13500	\$11.14	\$150,390.00	0	13500	\$0.00	\$150,390.00
80	Base Aggregate Dense, 1-1/4 Inch	TON	9800	\$11.52	\$112,896.00	0	9800	\$0.00	\$112,896.00
81	Asphalt Driveway 3 Inch	S.Y.	600	\$23.30	\$13,980.00	0	600	\$0.00	\$13,980.00
82	Hot Mix Asphalt Pavement 3MT 58-28S (Lower Layer)	TON	3400	\$57.50	\$195,500.00	0	3400	\$0.00	\$195,500.00
83	Hot Mix Asphalt Pavement 4MT 58-28S (Upper Layer)	TON	2000	\$64.10	\$128,200.00	0	2000	\$0.00	\$128,200.00
84	Asphalt Trail (3 Inch)	TON	750	\$78.00	\$58,500.00	0	750	\$0.00	\$58,500.00
85	Concrete Curb and Gutter, 30 Inch	L.F.	7950	\$11.65	\$92,617.50	0	7950	\$0.00	\$92,617.50
86	Concrete Driveway, 6 Inch	S.Y.	125	\$57.50	\$7,187.50	0	125	\$0.00	\$7,187.50
87	Concrete Curb Ramp, 6 Inch	S.Y.	280	\$54.50	\$14,170.00	0	280	\$0.00	\$14,170.00
88	Drilled Tie Bars	Ea.	34	\$15.00	\$510.00	0	34	\$0.00	\$510.00

**Town of Grand Chute
Elsner Road
North Gillett Street to STH 47
Contract 2019-02
G0006-930325
Change Orders**

Item No.	Description	Unit	Bid Quantity	Unit Price	Bid Amount	Change Order # 1			
						Quantity Revised	Quantity	Amount Revised	Revised Amount
89	Detectable Warning Field	S.F.	184	\$30.00	\$5,520.00	0	184	\$0.00	\$5,520.00
90	Restoration	S.Y.	17650	\$3.96	\$69,894.00	0	17650	\$0.00	\$69,894.00
91	Tree Removal	In-Dia.	150	\$45.00	\$6,750.00	0	150	\$0.00	\$6,750.00
92	Clearing and Grubbing	Sta.	7	\$900.00	\$6,300.00	0	7	\$0.00	\$6,300.00
93	Remove Sign	Ea.	6	\$50.00	\$300.00	0	6	\$0.00	\$300.00
94	Pavement Marking, Epoxy, 4 Inch	L.F.	9500	\$0.75	\$7,125.00	0	9500	\$0.00	\$7,125.00
95	Pavement Marking, 6 Inch, Crosswalk, Epoxy	L.F.	410	\$5.25	\$2,152.50	0	410	\$0.00	\$2,152.50
96	Pavement Marking, 8 Inch, Channelizing, Epoxy	L.F.	130	\$1.40	\$182.00	0	130	\$0.00	\$182.00
97	Pavement Marking, 12 Inch, Stop Bar, Epoxy	L.F.	95	\$7.75	\$736.25	0	95	\$0.00	\$736.25
98	Pavement Marking, Arrows, Type 2, Epoxy	Ea.	4	\$215.00	\$860.00	0	4	\$0.00	\$860.00
99	Post Tubular Steel 2-3/8 Inch Diameter x 10 Foot	Ea.	16	\$180.00	\$2,880.00	0	16	\$0.00	\$2,880.00
100	Signs, Reflective	S.F.	124.75	\$25.00	\$3,118.75	0	124.75	\$0.00	\$3,118.75
101	Erosion Control Mat, Urban Class I, Type A	S.Y.	500	\$2.20	\$1,100.00	0	500	\$0.00	\$1,100.00
102	Silt Fence	L.F.	1330	\$2.00	\$2,660.00	0	1330	\$0.00	\$2,660.00
103	Traffic Control	L.S.	1	\$105,500.00	\$105,500.00	0	1	\$0.00	\$105,500.00
104	Remove and Reset Mailboxes	Ea.	9	\$113.00	\$1,017.00	0	9	\$0.00	\$1,017.00
105	Remove Hydrant and Auxiliary Valve	Ea.	1	\$1,101.00	\$1,101.00	0	1	\$0.00	\$1,101.00
106	12" x 8" Cross	Ea.	1	\$6,710.35	\$6,710.35	0	1	\$0.00	\$6,710.35
107	Landmark Reference Monuments (WisDOT Item 621.0100)	Ea.	5	\$300.00	\$1,500.00	-5	0	(\$1,500.00)	\$0.00
108	Construct Flood Storage Area, W. Starview Drive	L.F.	1	\$1,773.50	\$1,773.50	0	1	\$0.00	\$1,773.50
109	Tracking Pad	Ea.	3	\$1,928.34	\$5,785.02	0	3	\$0.00	\$5,785.02
	1 1/2 Inch Water Service	L.F.	0	\$95.50	\$0.00	174	174	\$16,617.00	\$16,617.00
	1 1/2 Inch Corporation Stop, Curb Stop and Stop Box	Ea.	0	\$1,040.00	\$0.00	2	2	\$2,080.00	\$2,080.00
	Cut in San laterals to separate parcel services after mainline completed in area	Ea.	0	\$660.00	\$0.00	4	4	\$2,640.00	\$2,640.00
	Schedule 40 Sanitary Laterals	L.F.	0	\$1.95	\$0.00	498	498	\$971.10	\$971.10
	Construct Laterals & Services backwards due to legal action	L.F.	0	\$10.00	\$0.00	1113	1113	\$11,130.00	\$11,130.00
	Special Backfill	TON	0	\$13.25	\$0.00	12400	12400	\$164,300.00	\$164,300.00
					\$2,289,466.44			\$227,785.80	\$2,517,252.24

Workbook: Elsner Road
Worksheet: Change orders
Disk: W:\PROJECTS\G0006\930325\00\Spreadsheets

Date: June 7, 2019



AGENDA REQUEST
6/18/2019

TOPIC: Approve/deny proposal from Apple Tree Real Estate, LLC, to utilize E. Ridge Haven Lane as a haul road in exchange for \$20,000 towards paving E. Ridgen Have Lane in 2020.

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

ISSUE: Grand Chute Public Works load posted E. Ridge Haven Lane in the spring of 2019 due to truck traffic from the Apple Ridge subdivision construction beginning to exhibit stress on the roadway. Apple Tree Real Estate, LLC, made a request to utilize E. Ridge Haven Lane as a haul road during construction in exchange for a payment of \$20,000 towards the Town reconstructing the road in 2021 in lieu of permanent patches in 2019.

BACKGROUND/ANALYSIS: Apple Tree Real Estate, LLC, is developing the land east of Ballard and at the end of E. Ridge Haven Lane. The development will have sewer and water and has been annexed into the City of Appleton. Watermain was installed along the north side of E. Ridge Haven Lane in early 2019 by the developer. The watermain will be the City of Appleton's. The westbound lane of E. Ridge Haven Lane will require pavement repairs as a result of the watermain installation work. The repair limits have been agreed upon by the Town and the developer and is estimated to cost \$10,000.

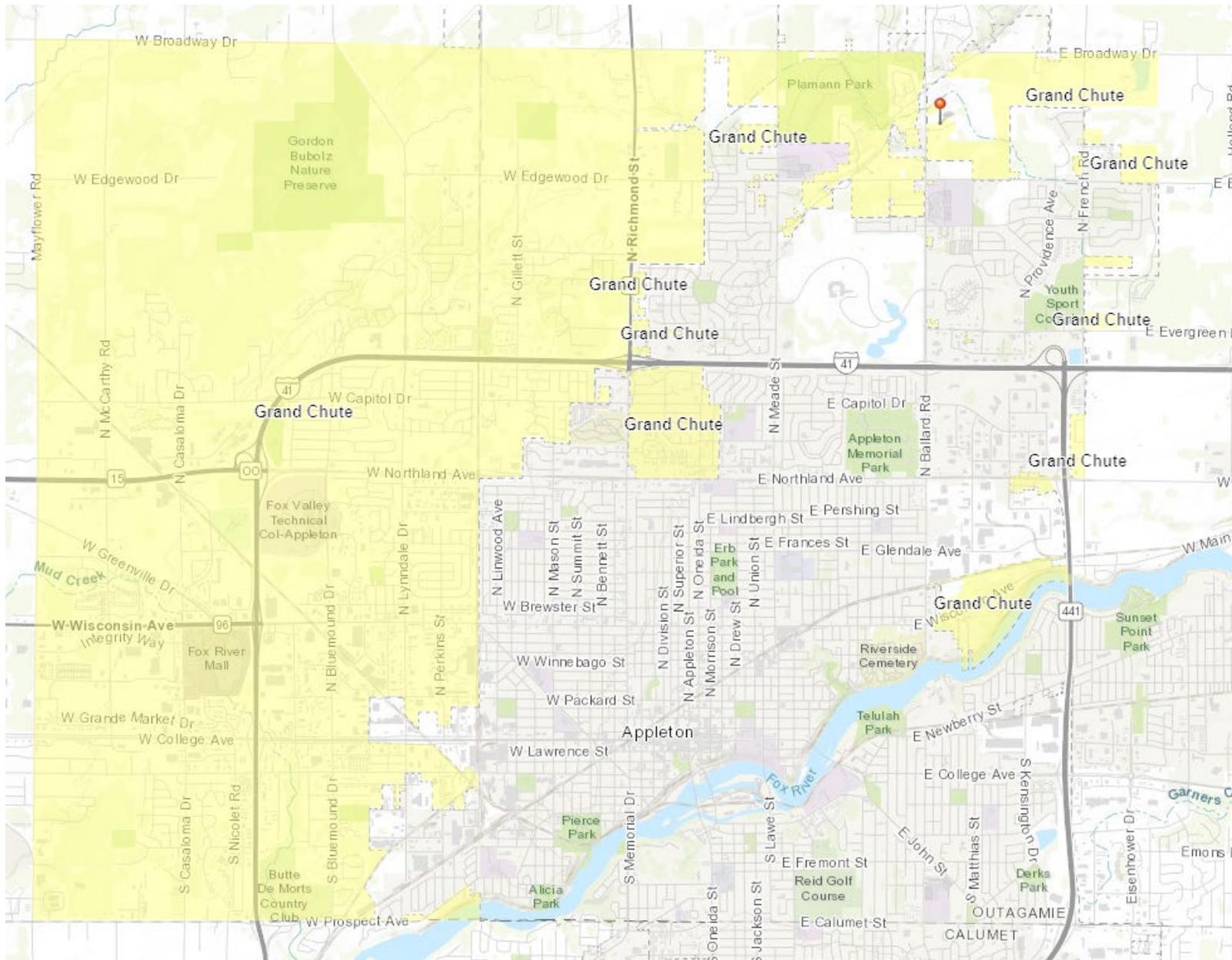
Grand Chute Public Works load posted E. Ridge Haven Lane in the spring of 2019 due to truck traffic from the Apple Ridge subdivision construction beginning to exhibit stress on the roadway. Apple Tree Real Estate, LLC, made a request to utilize E. Ridge Haven Lane as a haul road during construction in exchange for a payment of \$20,000 towards the Town repaving or reconstructing the road in 2021. The \$20,000 would be in-lieu of permanent patches in 2019. The Appleton subdivision has alternate access locations. E. Ridge Haven Lane is 0.2 miles in length, was last paved in 1994, has a PASER rating of 4 (fair), and is not in the 5-year CIP for improvements.

Based on the excavation that took place for the watermain it appears that E. Ridge Haven Lane was likely built right on top of native soils with very little to no base. It is not built to withstand continual construction loads and would be recommended for reconstruction/urbanization when it is due. The cost just to pulverize and pave would be \$75,000 - reconstruction/urbanization would be much greater.

RECOMMENDATION: Staff recommendation is to deny the proposal from Apple Tree Real Estate, LLC, to utilize E. Ridge Haven Lane as a haul road and to have the road repaired/patched due to the watermain construction by the developer as mutually agreed upon.

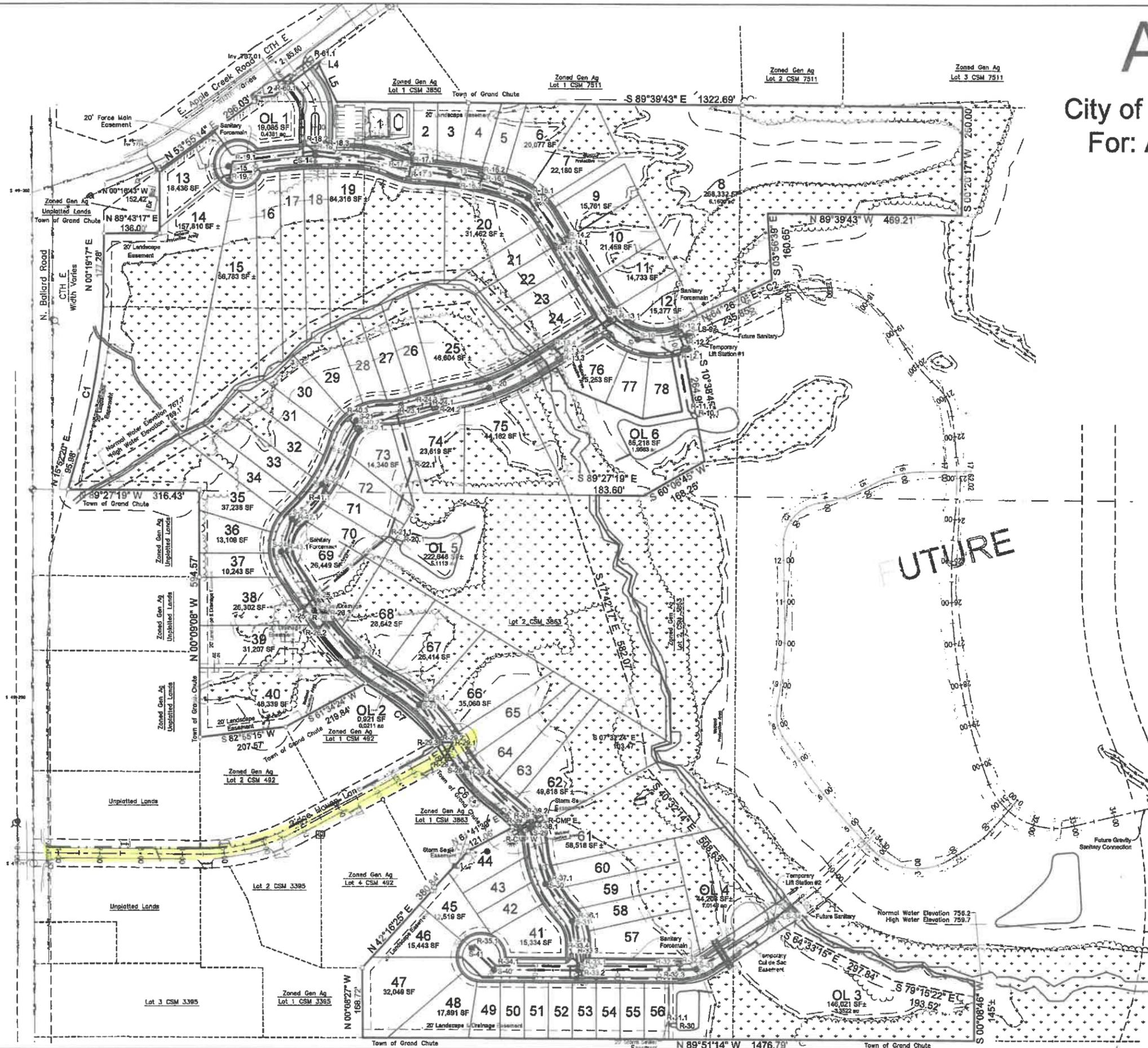
FISCAL IMPACT: N/A

ATTACHMENTS:
Attachment No. 1 - Location Maps and Photo



Apple Ridge

City of Appleton, Outagamie County, WI
For: Apple Tree Appleton Four, LLC



LEGEND

- | | |
|--|---|
| <ul style="list-style-type: none"> Underground Cable TV Underground Fiber Optic Overhead Electric Lines Utility Guy Wire Sanitary Sewer Storm Sewer Underground Electric Underground Gas Line Underground Telephone Water Main Wetlands Treatise Culvert Index Contour Intermediate Contour Proposed Storm Sewer Proposed Sanitary Sewer Proposed Water Main Proposed Contour Proposed Swale Proposed Culvert | <ul style="list-style-type: none"> Sanitary MH / Tank / Base Clean Out / Curb Stop / Pull Box Storm Manhole Inlet Catch Basin / Yard Drain Water MH / Well Hydrant Utility Valve Utility Meter Utility Pole Light Pole / Signal Guy Wire Electric Pedestal Air Conditioner Telephone Pedestal Telephone Manhole Proposed Sanitary Manhole Proposed Storm Manhole Proposed Curb Inlet Prop. Catch Basin / Yard Drain Proposed Endwall Proposed Hydrant Proposed Valve Proposed Curb Stop CATV Pedestal Gas Regulator Sign Soil Boring Benchmark 3" Rubber Found 1" Iron Pipe Found Government Corner Recorded As Asphalt Pavement Concrete Pavement Gravel Steep Slopes (12 - 20%) Severe Slopes (> 20%) Floodplain to be Filled Proposed 100-Year Floodplain Proposed 100-Year Floodway Proposed Retarder Proposed Plug Proposed Water MH Proposed Tee Proposed Cross Proposed 90° Bend Proposed 45° Bend Proposed 22.5° Bend |
|--|---|

Sewer and Water shall be constructed in accordance with the State of Wisconsin Standard Specifications for Sewer and Water Construction, and all Special Provisions of the City of Appleton.

Streets shall be constructed in accordance with the State of Wisconsin Standard Specifications for Highway and Structures Construction, and all Special Provisions of the City of Appleton.

Contractor shall locate all buried facilities prior to excavating. This plan may not correctly or completely show all buried utilities.

The Contractor shall verify all staking and field layout against the plan and field conditions prior to constructing the work and immediately notify the Engineer of any discrepancies.

The Contractor shall comply with all conditions of the Erosion Control Plan and the Storm Water discharge Permit. All Erosion Control shall be done in accordance with the Plan and Wisconsin DNR Technical Standards.

The outside services are shown to stop at a point 5 feet outside the foundation wall. The Contractor shall be responsible for coordination of continuation of the services into the building to properly coincide with the interior plumbing plans, and compliance with all plumbing permits.

The Contractor is responsible for compliance with Department of Safety & Professional Services, Chapter SPS 382, for lateral construction and easement locations.

The contractor shall coordinate with provider for electric, gas, and telecommunication service connection and relocations.

Pipe lengths are measured to center of structure. Endwalls are included in pipe length.

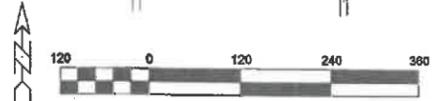
Water Pipe shall be PVC C900 D(18), with minimum of 18 gauge, insulated (blue), single-conductor copper tracer wire, or equivalent, per SPS 382.40 (8)(k).

Sanitary Sewer Pipe shall be PVC Schedule 40, with minimum of 18 gauge, insulated (green), single-conductor copper tracer wire, or equivalent, per SPS 382.30 (1)(h).

Storm Sewer Pipe shall be PVC SDR(35), Reinforced Concrete Class II, or HDPE, AASHTO M 294, Type S with soil tight joints, with minimum of 18 gauge, insulated (brown), single-conductor copper tracer wire, or equivalent, per SPS 382.36 (7)(d)10.a.

LOCATION MAP

NW 1/4 SEC 8, T 21 N, R 18 E,
TOWNSHIP OF GRAND CHUTE,
OUTAGAMIE COUNTY, WI



SHEET INDEX:

Sheet	Page
Sewer & Water Cover Sheet	1.1
Drainage and Grading Plan North	1.2
Drainage and Grading Plan South	1.3
Erosion & Sediment Control Plan North	1.4
Erosion & Sediment Control Plan South	1.5
Construction Details	2.1
Sewer, Water & Storm Details	2.2
Erosion & Sediment Control Details	2.3
Stormwater Pond 'A' Details	2.4
Stormwater Pond 'B' Details	2.5
Stormwater Pond 'C' Details	2.6
Lift Station 9 Details	2.7
Lift Station 34 Details	2.8
Lot 1 Drainage & Biofiltration Details	2.9
Plan & Profile: Peregrine Boulevard - Sta 0+00 to 2+85	3.1
Plan & Profile: Osprey Drive - Sta 0+00 to 10+50	3.2
Plan & Profile: Osprey Drive - Sta 10+50 to 18+50	3.3
Plan & Profile: Osprey Drive - Sta 18+50 to 24+50	3.4
Plan & Profile: Harrier Court & Harrier Lane - Sta 0+00 to 11+40	3.5
Plan & Profile: Ridge Haven Lane - Sta 0+00 to 11+50	3.6
Plan & Profile: Bald Eagle Court & Bald Eagle Drive - Sta 0+00 to 7+50	3.7
Plan & Profile: Bald Eagle Drive - Sta 7+50 to 15+00	3.8
Plan & Profile: Sanitary Foremain - Sta 0+00 to 2+85	3.9

SEWER & WATER COVER SHEET



DAVEL ENGINEERING & ENVIRONMENTAL, INC.
CIVIL ENGINEERING CONSULTANTS

1811 Racine Street Menasha, WI 54952
Ph: 920-981-1888 Fax: 920-930-8585
www.davel.pro

Project Number: 5090
September 27, 2018

9/27/2018 4:32 PM J:\Projects\5090dpp\Draw\Civil\3015090dpp.dwg Printed by: kelle



Across from 2145 Ridge Haven Ln



AGENDA REQUEST
6/18/2019

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

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

ISSUE: The Outagamie County Highway Department updated the County/Municipal Agreement to update the project related costs associated with the final design and agreed upon cost sharing by the municipalities. Approval of the agreement revisions is requested at this time for the County and Municipal budgeting process.

BACKGROUND/ANALYSIS: You will recall that the stretch of College Avenue from CTH CB to Casaloma Drive is scheduled for reconstruction in 2020. The corridor is being converted from a rural cross-section to a fully-urbanized cross section with bike and pedestrian facilities. The project scope will also include streetscape enhancements to improve the visual environment on this urban highway and to provide a more positive "first impression" at this gateway to the Fox Cities. It should be noted that Greenville has voted not to participate or have installed decorative walls and plantings along the corridor within Greenville (west of Mayflower).

On October 2, 2018 the Town Board approved the current version of the County Municipal State Agreement that has been included as Attachment No. 4. with an estimated total Town of Grand Chute cost of \$1,891,464. The revised agreement (Attachment No. 1) is an overall increase of \$216,179 with a total estimated cost to the Town of \$2,107,643.

Major cost increases are broken down as follows:

- Construction shared items = +\$228,574 (20% increase)
- Grand Chute utilities and sidewalk = +\$126,464 for SAN 1/2 adjustments/maintenance and watermain casing under CTH CA for future replacement.

Corridor trees/plantings and bike hub repair stations have been removed from the agreement as this will be done with 100% Town funding at a future date at an estimated cost of \$144,232 (see Attachment No. 2). The design is complete and this work can be planned and approved in the CIP in 2021 or later.

RECOMMENDATION: Staff recommends that the Town Board approve the revised Outagamie County Agreement for the reconstruction of College Avenue (CTH CA) from CTH CB to Casaloma Drive.

FISCAL IMPACT: CIP

The project is included in the 2020 CIP. The revised agreement estimate for the Town of Grand Chute costs is a total of \$2,107,643 and is an overall increase of \$216,179 from the 10-2-2018 agreement.

ATTACHMENTS:

Attachment No. 1 - Revised Outagamie County Highway Department Agreement

Attachment No. 2 - Updated Enhancements Cost Estimate as of 6-7-2019

Attachment No. 3 - Streetscaping Sheet Layout Overview

Attachment No. 4 - CTH CA County/Municipal/State Agreement approved 10-2-2018

Attachment No. 5 - Gateway Corridor Conceptual Plan

OUTAGAMIE COUNTY HIGHWAY DEPARTMENT

COUNTY / MUNICIPAL / STATE AGREEMENT

CTH CA - CTH CB to Casaloma Drive

DATE:	6/7/2019 UPDATE
PROJECT:	See Below
HIGHWAY:	CTH "CA"
LIMITS:	CTH CB to Casaloma Drive
MUNICIPALITY:	Township of Greenville
MUNICIPALITY:	Township of Grand Chute

Update to cost estimates and update to maintenance responsibilities

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

PROJECT DESCRIPTION:

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

- 1) general assumptions that 1/3 of project length, 1/4 of Mayflower Dr intersection, and 1/2 of Communications Dr intersection is under Greenville jurisdiction; and 2/3 of project length, 1/4 of Mayflower Dr intersection, and 1/2 of McCarthy Rd intersection is under Grand Chute jurisdiction.
- 2) share costs of entire intersection footprint based on maintaining jurisdiction of each approach leg;
- 3) share all of project 50% County, 50% local per Outagamie County Administrative Rule AR 10-

FULL URBANIZATION

COST ESTIMATE AND PARTICIPATION									
PHASE	***** ESTIMATED COST *****								
	Total Estimated Cost	WisDOT	%	Outagamie County	%	Town of Greenville	%	Town of Grand Chute	%
ENGINEERING:	\$885,000								
WisDOT Oversight	\$122,500								
TOTAL ENGINEERING	\$1,007,500	\$759,606	75.4%	\$123,947	50%	\$41,316	16.67%	\$82,631	33.33%
RIGHT OF WAY:	\$300,000	\$0	0%	\$300,000	100%	\$0	0%	\$0	0%
CONSTRUCTION:									
SHARED Items	\$8,829,038	\$4,720,000	53.5%	\$2,054,519	50%	\$684,840	16.67%	\$1,369,679	33.33%
Street Lighting Mayflower	\$38,200	\$0	0%	\$19,100	50%	\$9,550	25.0%	\$9,550	25.0%
Street Lighting McCarthy	\$51,700	\$0	0%	\$25,850	50%	\$0	0.0%	\$25,850	50.0%
Greenville Utilities	\$134,186	\$0	0%	\$0	0%	\$134,186	100%	\$0	0%
Grand Chute Utilities and sidewalk	\$249,335	\$0	0%	\$0	0%	\$0	0%	\$249,335	100%
WisDOT Oversight	\$993,778	\$562,080	56.6%	\$215,849	50%	\$71,950	16.67%	\$143,899	33.33%
TOTAL CONSTRUCTION	\$10,296,237	\$5,282,080	51.3%	\$2,315,318	22.5%	\$900,525	8.7%	\$1,798,314	17.5%
CORRIDOR ENHANCEMENTS:									
Enhancement Final Design	\$53,900					\$17,966.49	33.33%	\$35,932.97	66.67%
Roundabout center island plantings - Mayflower	\$64,218			\$32,109.00	50%	\$16,054.50	25.0%	\$16,054.50	25.0%
Roundabout center island plantings - McCarthy	\$64,173			\$32,086.50	50%	\$0.00	0.0%	\$32,086.50	50.0%
Decorative walls and planting mixture	\$63,240					\$0.00	0.0%	\$63,240.00	100%
Plantings beds adjacent to walls installed	\$79,384					\$0.00	0.0%	\$79,384.00	100%
Corridor trees & plantings	future					TBD		TBD	
Bike hubs & repair station	future					TBD		TBD	
TOTAL ENHANCEMENTS	\$324,915	\$0	0%	\$64,195.50	19.8%	\$34,020.99	10.47%	\$226,697.97	69.77%
TOTAL PROJECT COST	\$11,928,652	\$6,041,686	50.6%	\$2,803,461	23.50%	\$975,862	8.18%	\$2,107,643	17.67%

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

CTH CA - CTH CB to Casaloma Drive

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

Terms and Conditions

1. When Federal Funds are involved, the improvement will be subject to the applicable Federal Aid Highway Acts and Regulations of the Federal Highway Administration, U.S. Department of Transportation.
2. This is a joint agreement between the County and the Municipalities. The Municipalities will be kept informed on the project status and will have input regarding the project. This project will be administered under the County Administrative Rule 10-02.
3. If the Municipalities should withdraw the project, it will pay to the County any cost that has been incurred by the county on behalf of the project.
4. The project cost in the agreement is an estimate. The Municipalities will be invoiced periodically, and agrees to pay based on actual costs incurred. Such costs may be greater or less than the estimated amount, however, the Municipalities acknowledges that costs between the time this agreement is executed and the actual time of construction can vary.
5. The County's obligation to perform under this contract shall be subject to County Board appropriation of funds sufficient to fund the County's obligations herein.
6. The County and Municipalities agree and understand that the Municipalities is reserving its rights to assess any and all costs incurred by the Municipalities for this project. The Municipalities and County hereby further agree that the Municipalities have the right to assess any of its costs upon terms deemed acceptable by the Municipalities subject to the following: In the event county property is assessed or subject to assessment the county reserves the right to object to the propriety and / or correctness of the assessment formula or methodology, however, such right to object does not extend to the municipality's ability to assess. The county's right to object includes the ability to challenge the assessment methodology or formula in circuit court and to pursue appeals of circuit court decisions.
7. Operations and Maintenance responsibilities of facilities built with this project are as follows:

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

CTH CA - CTH CB to Casaloma Drive

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

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

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

CTH CA Landscape Enhancements

Outagamie County
6/7/2019

CATEGORY CODE	ITEM #	ITEM	UNIT	QUANTITY	UNIT PRICE	EXTENDED PRICE
CTH CA Landscape Enhancements - Roundabout at Mayflower Drive						
	1.	Sod	SY	172	\$14.00	\$2,408.00
	2.	Shredded Hardwood Bark Mulch	CY	41	\$115.00	\$4,715.00
	3.	Shovel-Cut Edging	LF	239	\$6.00	\$1,434.00
	4.	Hawthorn, 'Winter King', B&B, 6' Ht.	EACH	3	\$ 450.00	\$ 1,350.00
	5.	Juniper, Pfitzer 'Kallay's Compact', Container, 24-Inch Spread / #3	EACH	88	\$ 80.00	\$ 7,040.00
	6.	Little Bluestem, 'Blue Heaven', Container, #1	EACH	555	\$ 22.00	\$ 12,210.00
	7.	Catmint, 'Walker's Low', Container, #1	EACH	139	\$ 22.00	\$ 3,058.00
	8.	Beard Tongue, 'Dark Towers', Container, #1	EACH	139	\$ 22.00	\$ 3,058.00
	9.	Black-Eyed Susan, 'Goldsturm', Container, #1	EACH	139	\$ 22.00	\$ 3,058.00
	10.	Meadow Sage, 'Caradonna', Container, #1	EACH	139	\$ 22.00	\$ 3,058.00
	11.	Daffodils, 'The Works', 12cm / Bulb	EACH	300	\$ 7.00	\$ 2,100.00
Subtotal						\$43,489.00
10% Contingency						\$4,348.90
Total						\$47,837.90
CTH CA Landscape Enhancements - Roundabout at McCarthy Road						
	1.	Sod	SY	173	\$14.00	\$2,422.00
	2.	Shredded Hardwood Bark Mulch	CY	42	\$115.00	\$4,830.00
	3.	Shovel-Cut Edging	LF	240	\$6.00	\$1,440.00
	4.	Hawthorn, 'Winter King', B&B, 6' Ht.	EACH	3	\$ 450.00	\$ 1,350.00
	5.	Juniper, Pfitzer 'Kallay's Compact', Container, 24-Inch Spread / #3	EACH	88	\$ 80.00	\$ 7,040.00
	6.	Little Bluestem, 'Blue Heaven', Container, #1	EACH	555	\$ 22.00	\$ 12,210.00
	7.	Catmint, 'Walker's Low', Container, #1	EACH	137	\$ 22.00	\$ 3,014.00
	8.	Beard Tongue, 'Dark Towers', Container, #1	EACH	137	\$ 22.00	\$ 3,014.00
	9.	Black-Eyed Susan, 'Goldsturm', Container, #1	EACH	137	\$ 22.00	\$ 3,014.00
	10.	Meadow Sage, 'Caradonna', Container, #1	EACH	137	\$ 22.00	\$ 3,014.00
	11.	Daffodils, 'The Works', 12cm / Bulb	EACH	300	\$ 7.00	\$ 2,100.00
Total						\$43,448.00
10% Contingency						\$4,344.80
Total						\$47,792.80
CTH CA Landscape Enhancements - Planting Beds adjacent to walls						
	1.	Shredded Hardwood Bark Mulch	CY	50	\$115.00	\$5,750.00
	2.	Shovel-Cut Edging	LF	418	\$6.00	\$2,508.00
	3.	Ginkgo, 'Princeton Sentry', B&B, 2.5-Inch Cal.	EACH	12	\$ 675.00	\$ 8,100.00
	4.	Feather Reed Grass, 'Karl Foerster', Container, #1	EACH	184	\$ 22.00	\$ 4,048.00
	5.	Switch Grass, 'Shenandoah', Container, #1	EACH	396	\$ 22.00	\$ 8,712.00
	6.	Little Bluestem, 'Blue Heaven', Container, #1	EACH	373	\$ 22.00	\$ 8,206.00
	7.	Feather Reed Grass, 'Overdam', Container, #1	EACH	95	\$ 22.00	\$ 2,090.00
	8.	Autumn Moor Grass, Container, #1	EACH	95	\$ 22.00	\$ 2,090.00
	9.	Prairie Dropseed, 'Tara', Container, #1	EACH	276	\$ 22.00	\$ 6,072.00
	10.	Yarrow, 'Fireland', Container, #1	EACH	95	\$ 22.00	\$ 2,090.00
	11.	Allium, 'Summer Beauty', Container, #1	EACH	95	\$ 22.00	\$ 2,090.00
	12.	Blue False Indigo, Container, #1	EACH	95	\$ 22.00	\$ 2,090.00
	13.	Calamint, 'Montrose White', Container, #1	EACH	95	\$ 22.00	\$ 2,090.00
	14.	Purple Coneflower, 'Pixie Meadowbrite', Container, #1	EACH	95	\$ 22.00	\$ 2,090.00
	15.	Spiked Gayfeather, 'Kobold', Container, #1	EACH	95	\$ 22.00	\$ 2,090.00
	16.	Sedum, 'Autumn Fire', Container, #1	EACH	95	\$ 22.00	\$ 2,090.00
	17.	Allium, 'Gladiator', 12cm / Bulb	EACH	708	\$ 7.00	\$ 4,956.00
	18.	Tulip Mix, 'Triumph', 12cm / Bulb	EACH	715	\$ 7.00	\$ 5,005.00
Total						\$72,167.00
10% Contingency						\$7,216.70
Total						\$79,383.70
CTH CA - Future Landscape Enhancements Trees (outside of planting beds)						
	1.	Topsoil Special	CY	267	\$60.00	\$16,020.00
	2.	Shredded Hardwood Bark Mulch	CY	30	\$115.00	\$3,450.00
	3.	Maple, 'Sienna Glen', B&B, 2.5-Inch Cal.	EACH	5	\$ 575.00	\$ 2,875.00
	4.	Ginkgo, 'Princeton Sentry', B&B, 2.5-Inch Cal.	EACH	4	\$ 675.00	\$ 2,700.00
	5.	Coffeetree, 'Espresso', B&B, 2.5-Inch Cal.	EACH	17	\$ 675.00	\$ 11,475.00
	6.	London Planetree, 'Exclamation', B&B, 2.5-Inch Cal.	EACH	46	\$ 675.00	\$ 31,050.00
	7.	Oak, 'Swamp White', B&B, 2.5-Inch Cal.	EACH	20	\$ 675.00	\$ 13,500.00
	8.	Oak, 'Chinkapin', B&B, 2.5-Inch Cal.	EACH	32	\$ 675.00	\$ 21,600.00
	9.	Elm, 'Triumph', B&B, 2.5-Inch Cal.	EACH	18	\$ 575.00	\$ 10,350.00
	10.	Elm, 'New Horizon', B&B, 2.5-Inch Cal.	EACH	8	\$ 575.00	\$ 4,600.00
	11.	Crabapple, 'Royal Raindrops', 6' Ht.	EACH	12	\$ 450.00	\$ 5,400.00
	12.	Crabapple, 'Prairiefire', 6' Ht.	EACH	18	\$ 450.00	\$ 8,100.00
Total						\$131,120.00
10% Contingency						\$13,112.00
Total						\$144,232.00

2

2

LEGEND

- | | | | |
|--|------------------------------|--|---|
| | PLANT CODE | | PLANTING BED - SEE PLANT LAYOUT ENLARGEMENT SHEETS |
| | QUANTITY | | SOD |
| | STATIONING POINT | | 4'-0" DIAMETER SHREDDED HARDWOOD BARK MULCH TREE RING |
| | TOPSOIL SPECIAL | | SHOVEL-CUT EDGING |
| | SHREDDED HARDWOOD BARK MULCH | | PLANTING MIXTURE (BY OTHERS) |

NOTES

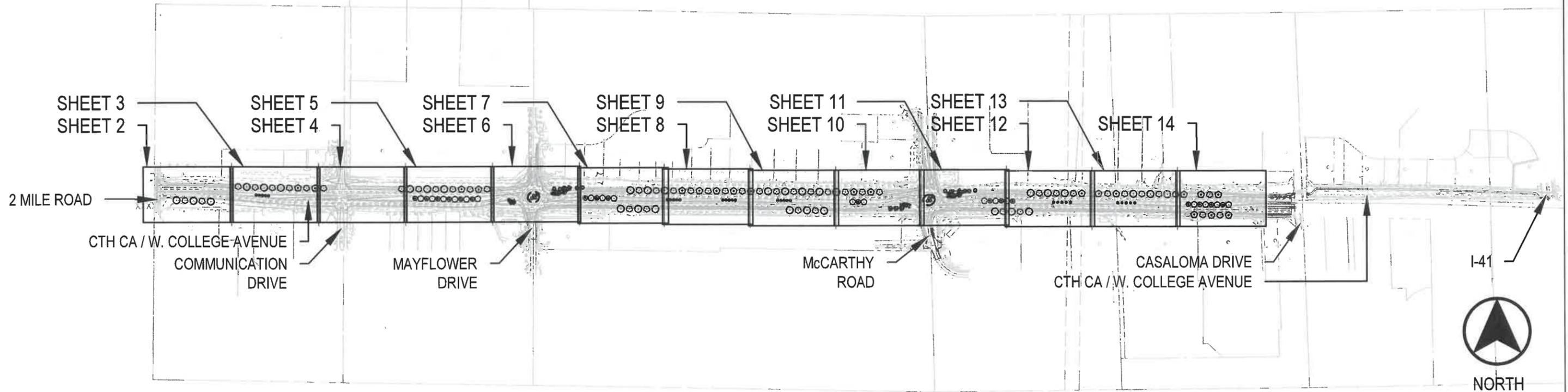
REPAIR AND RESTORE ALL AREAS DISTURBED BY PLANTING OR LANDSCAPE INSTALLATION OPERATIONS WITH LIKE MATERIALS.

FIELD LOCATE ALL PUBLIC AND PRIVATE EXISTING AND PROPOSED UTILITIES BEFORE DIGGING AND ADJUST TREE PLANTING LOCATIONS AS NECESSARY TO AVOID CONFLICTS. MINIMUM UTILITY OFFSETS ARE AS FOLLOWS (GIVEN FROM CENTER OF LINE TO CENTER OF TREE):
 --GAS: 24-INCHES
 --ELECTRIC: 36-INCHES
 --FIBER OPTIC: 24-INCHES

VERIFY THAT A MINIMUM DEPTH OF 18-INCHES OF PLANTING MIXTURE HAS BEEN PROVIDED FOR ALL PLANTING BEDS BEFORE BEGINNING PLANTING OPERATIONS.

HOLD CENTER OF PERENNIAL PLANTINGS A MINIMUM OF 24" FROM EDGE OF PAVEMENT.

PLANS PREPARED BY:
 SAIKI DESIGN, MADISON, WI (608) 251-3600



HWY: CTH CA

COUNTY: OUTAGAMIE

SHEET LAYOUT OVERVIEW

SHEET 1 OF 24

E

OUTAGAMIE COUNTY HIGHWAY DEPARTMENT

COUNTY / MUNICIPAL / STATE AGREEMENT

CTH CA - CTH CB to Casaloma Drive

DATE:	9/18/2018 UPDATE
PROJECT:	See Below
HIGHWAY:	CTH "CA"
LIMITS:	CTH CB to Casaloma Drive
MUNICIPALITY:	Township of Greenville
MUNICIPALITY:	Township of Grand Chute

Update includes right-of-way estimate increase, and items related to gateway corridor enhancements

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

PROJECT DESCRIPTION:

Agreement is for engineering, right-of-way, and construction of CTH "CA". STP-Urban funding will be used to offset total costs for construction. Outagamie County, Greenville, and Grand Chute will share the remaining construction and oversight costs as follows:
 1) general assumptions that 1/3 of project length, 1/4 of Mayflower Dr intersection, and 1/2 of Communications Dr intersection is under Greenville jurisdiction; and 2/3 of project length, 1/4 of Mayflower Dr intersection, and 1/2 of McCarthy Rd intersection is under Grand Chute jurisdiction.
 2) share costs of entire intersection footprint based on maintaining jurisdiction of each approach leg;
 3) share all of project 50% County, 50% local per Outagamie County Administrative Rule AR 10-02

FULL URBANIZATION

COST ESTIMATE AND PARTICIPATION									
PHASE	***** ESTIMATED COST *****								
	Total Estimated Cost	WisDOT	%	Outagamie County	%	Town of Greenville	%	Town of Grand Chute	%
ENGINEERING:	\$885,000								
WisDOT Oversight	\$122,500								
TOTAL ENGINEERING	\$1,007,500	\$759,606	75.4%	\$123,947	50%	\$41,316	16.67%	\$82,631	33.33%
RIGHT OF WAY:	\$300,000	\$0	0%	\$300,000	100%	\$0	0%	\$0	0%
CONSTRUCTION:									
SHARED Items	\$8,143,316	\$4,720,000	58.0%	\$1,711,658	50%	\$570,553	16.67%	\$1,141,105	33.33%
Roundabout Lighting	\$75,000	\$0	0%	\$37,500	50%	\$12,500	16.67%	\$25,000	33.33%
Greenville Utilities	\$10,302	\$0	0%	\$0	0%	\$10,302	100%	\$0	0%
Grand Chute Utilities and sidewalk	\$122,870	\$0	0%	\$0	0%	\$0	0%	\$122,870	100%
WisDOT Oversight	\$993,778	\$562,080	56.6%	\$215,849	50%	\$71,950	16.67%	\$143,899	33.33%
TOTAL CONSTRUCTION	\$9,345,266	\$5,282,080	56.5%	\$1,965,007	21.0%	\$665,304	7.1%	\$1,432,875	15.3%
CORRIDOR ENHANCEMENTS:									
Enhancement Final Design	\$53,900					\$17,966.49	33.33%	\$35,932.97	66.67%
Decorative walls installed with project	\$66,000					\$22,000.00	33.33%	\$44,000.00	66.67%
Roundabout center island plantings & trees by walls installed with project	\$168,102					\$56,034.00	33.33%	\$112,068.00	66.67%
Corridor trees & plantings after highway project	\$199,485					\$66,495.00	33.33%	\$132,990.00	66.67%
Bike hubs & repair station after highway project	\$76,450					\$25,483.33	33.33%	\$50,966.67	66.67%
TOTAL ENHANCEMENTS	\$563,937	\$0	0%	\$0	0.0%	\$187,978.82	33.33%	\$375,957.64	66.67%
TOTAL PROJECT COST	\$11,216,703	\$6,041,686	53.9%	\$2,388,954	21.30%	\$894,599	7.98%	\$1,891,464	16.86%

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

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

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7. Operations and Maintenance responsibilities of facilities built with this project are as follows:
Outagamie County will maintain the following:
 - a. Highway surface and roadway base between outside curblines
 - b. Curb & gutter along the County Trunk Highway
 - c. Roadway signing and pavement marking
 - d. Median island surface or landscaping
 - e. Overhead street lighting required at signalized intersections or roundabouts
 - f. Maintain records of the highway and right-of-way, and utility and access permitsThe Municipalities will maintain the following:
 - a. Storm sewer drainage pipes and structures
 - b. Off-road sidewalks, multimodal facilities and crossings
 - c. Signing and pavement markings symbols for multi-modal facilities
 - d. Mowing or landscaping outside the roadway curblines
 - e. Overhead street lighting along the County Trunk Highway

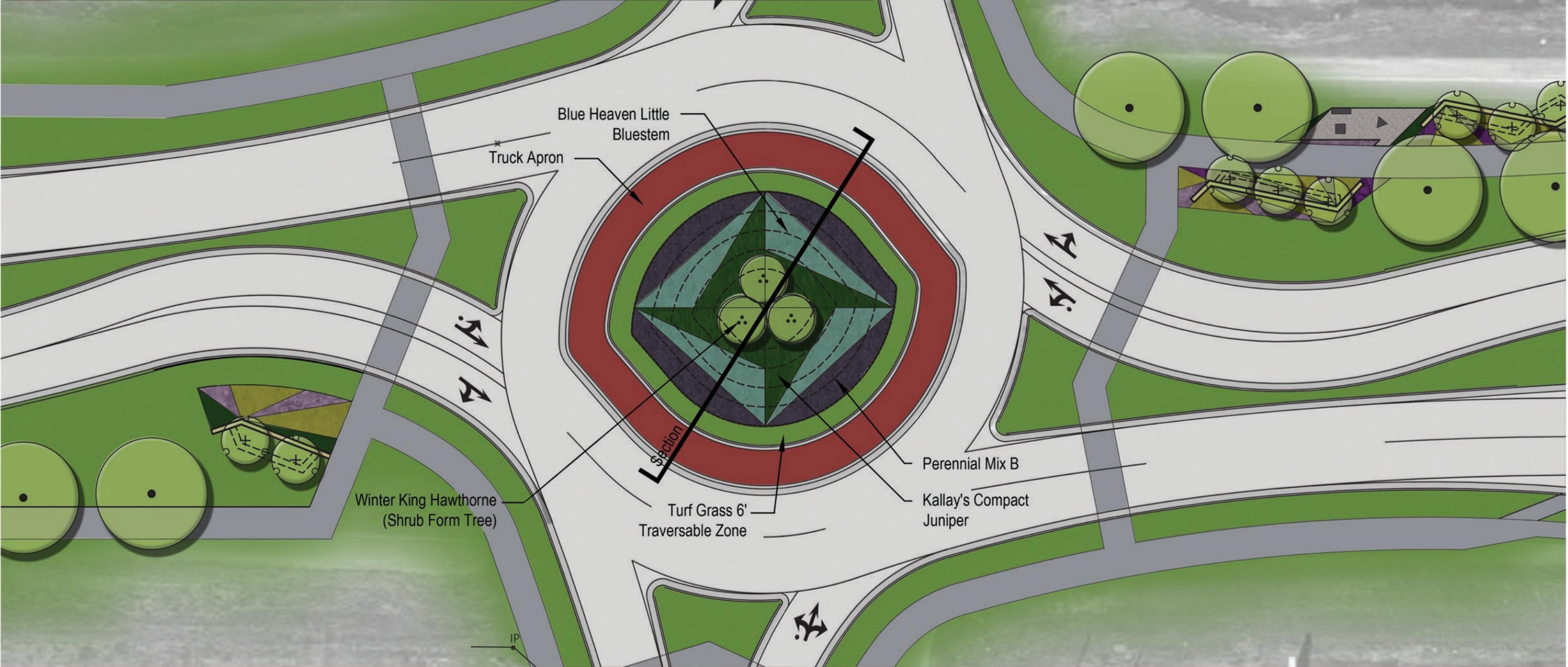
8. Maintenance responsibilities yet to be determined include the following:
- a. Maintenance at intersections (roundabout vs traffic signals)
 - b. Storm water ponds or underground detention systems
 - c. Special landscaping and wayfinding signage for the corridor

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

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

BY: _____ Date 10/3/18

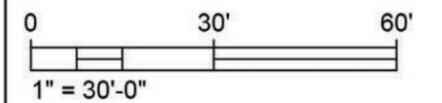
Signed for and in behalf of: Township of Grand Chute



CTH-CA/College Avenue Gateway Corridor Conceptual Plan

Roundabout Plan- N. McCarthy Road and CTH-CA/College Ave. Intersection

June 12, 2018







AGENDA REQUEST
6/18/2019

TOPIC: Proposed typical section revisions for N. Gillett Street from Elsner Road to CTH JJ.

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

ISSUE: Shall the Town Board approved proposed typical section revisions for N. Gillett Street from Elsner Road to CTH JJ.

BACKGROUND/ANALYSIS: On June 5, 2018, TBR-22-2018 and SD3-07-2018 regarding the reconstruction of N. Gillett Street from Elsner Road to CTH JJ were approved by the Sanitary District and Town Board. The proposed work was to include urbanization from Elsner north to Mud Creek and reclaiming and paving from Mud Creek to CTH JJ. The agenda requests and resolutions from June 5, 2018 have been included as attachments for reference. It was staff understanding at that time that the prior plan for this stretch of roadway was for complete urbanization and that it was put on hold due to opposition. Instead, the roadway has been previously fully designed with a widened rural section and was planned for construction in 2015 (plans attached), was put out for bid, special assessments were calculated, and there was a public hearing (minutes attached). The scope of the work was to include the following:

- The existing pavement will be pulverized and graded out to widen the shoulders.
- New 32-foot wide asphalt pavement (two 11-foot lanes with 5-foot paved shoulders and 2-foot gravel shoulders on both sides).
- Ditches will be profiled to facilitate positive drainage.

During the permitting process the amount of wetland impacts was determined to require mitigation which had not been budgeted (July 17, 2015 memo attached). Wetland mitigation, coupled with drainage concerns from adjoining property owners resulted in the proposed project being postponed until a later date. This additional background information, coupled with the relatively low access density (16 parcels total along the 1/2-mile stretch of road), and the fact that roadside ditches could not be removed even once urbanized leads to a revised staff recommendation to proceed with the roadway reconstruction as previously designed in 2015 with the addition of subgrade and base course reconstruction. If the Town Board approves the revised typical section letters will be mailed to adjoining property owners with a project update and resolutions will be done accordingly.

Property owners along Gillett Street claim that water issues have become more problematic over time due to nearby development and mining practices. This statement was again made at the County Zoning meeting for the

CUP along Elsner Road, and as a result, the permit was granted with a recommendation that "The Town of Grand Chute look into fixing existing drainage problems." This implies that the subdivision and mine are the culprits without an engineering analysis being performed. In order to address these concerns, staff plan to obtain a proposal from McMahon to perform a wetland impact or water balance study which would gather and analyze data such as snowmelt, rainfall, drain tile data, groundwater, wetlands, waterways, historical aerial photographs, as well as on-site inspection and interviews. While completing a water balance will not solve any potential problems, it will provide additional information for education, decision making, design, and permitting.

RECOMMENDATION: Staff recommendation is to approve the proposed typical section revisions for N. Gillett Street from Elsner Road to CTH JJ.

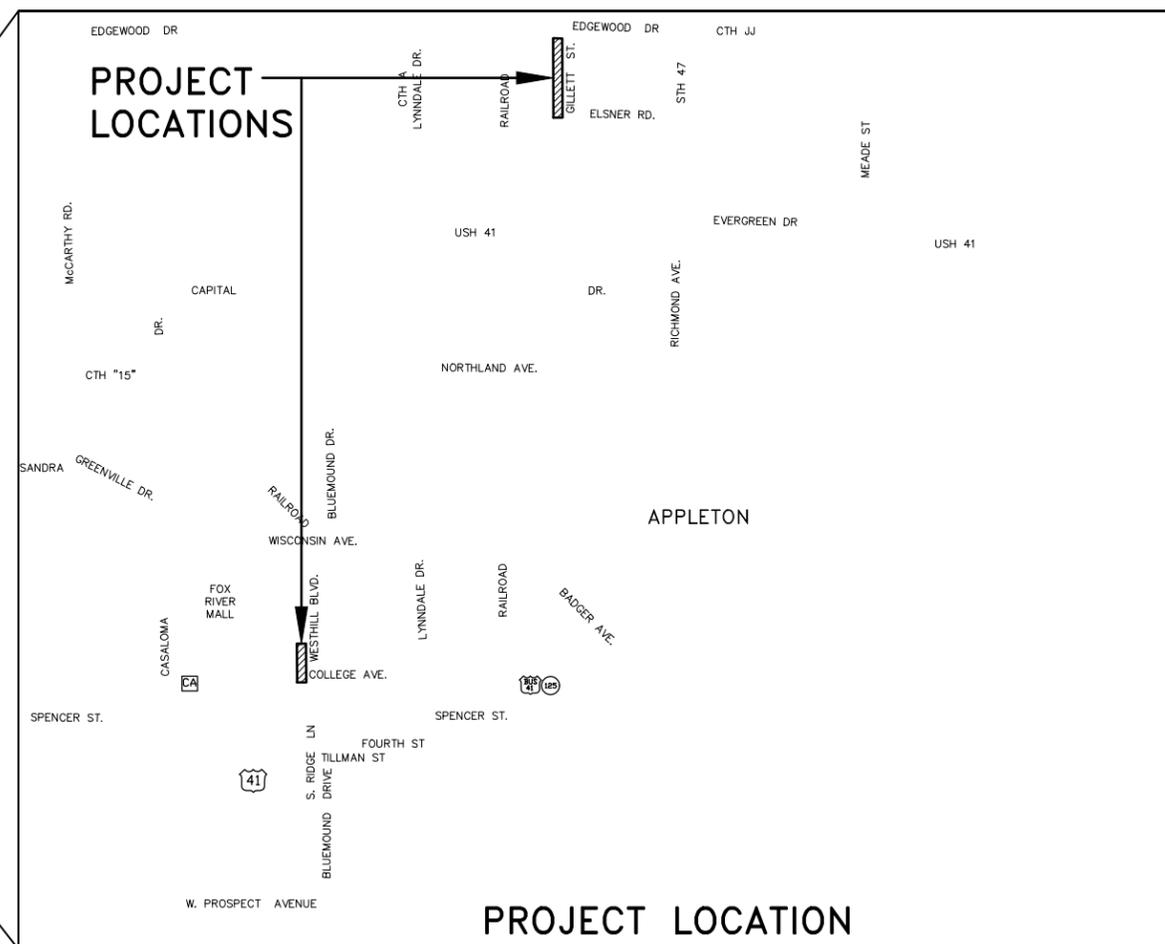
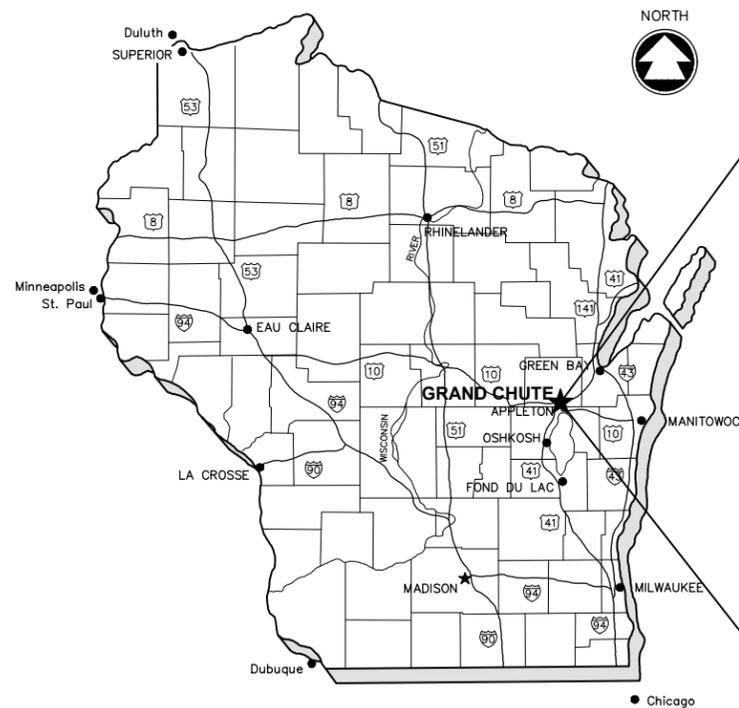
FISCAL IMPACT: CIP

ATTACHMENTS:

- Attachment No. 1 - 2015 plans
- Attachment No. 2 - July 17, 2015 Public Works Memo
- Attachment No. 3 - July 20, 2015 Pubic Hearing Minutes
- Attachment No. 3 - June 5, 2018 Agenda Requests and Resolutions.

2015 HOT MIX ASPHALT PAVING PROGRAM N. GILLETT STREET & WESTHILL BOULEVARD TOWN OF GRAND CHUTE

OUTAGAMIE COUNTY, WISCONSIN
CONTRACT 2015-03
MCM # G0006-940672



CONTACT INFORMATION

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VINCE ALBIN
3520 DESTINATION DRIVE
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vince.albin@tcable.com

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thomas.marquardt@grandchute.net

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DNR LIAISON

DEPARTMENT OF NATURAL RESOURCES
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(920) 787-3017
Anthony.Fischer@Wisconsin.gov



Call 811 or Toll Free (800) 242-8511
Hearing Impaired TTY (800) 542-2289
www.DiggersHotline.com



SHEET INDEX

- 1 ABBREVIATIONS, SYMBOLS & NOTES
- 2 SURVEY CONTROL & HORIZONTAL ALIGNMENT DETAIL
- 3-7 N. GILLETT STREET PLAN & PROFILE
- 8-10 N. GILLETT STREET PAVEMENT MARKING
- 11-13 CROSS SECTIONS
- 14-15 WESTHILL BOULEVARD PLAN
- 16 WESTHILL BOULEVARD PAVEMENT MARKING
- 17 MISCELLANEOUS DETAILS

DATE	FEB., 2015
PROJECT NO.	G0006-940672

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STANDARD ABBREVIATIONS

AC	AGG	AH	ASPH	AVG	B-B	BEG	BIT	BK	B/L	BLDG	BM	BOC	BRG	C-C	CY	C&G	CB	CE	CHD	C/L	CL	CMP	CO	CONC	CORR	CP	CR	CS	CSW	CTH	CULV	D	DI	DIA	DIS	EA	EB	EBS	EG	ELEV	ELEC	EMB	EMAT	ENT	EOR	EP	EXC	EX	EW	F-F	FDN	FE	FERT	FG	F/L	FT	FTG	GRAV	GN	GV	HDPE	HE	HMA	HP	HT	HYD	ID	IN	INL	INV	IP	JCT	LB	LF	LP	ACRE	AGGREGATE	AHEAD	ASPHALT PAVEMENT	AVERAGE	BACK TO BACK	BEGIN	BITUMINOUS	BACK	BASE LINE	BUILDING	BENCH MARK	BACK OF CURB	BEARING	CENTER TO CENTER	CUBIC YARD	CURB AND GUTTER	CATCH BASIN	COMMERCIAL ENTRANCE	CHORD	CENTER LINE	CLASS (FOR CONC PIPE)	CORRUGATED METAL PIPE	CLEAN OUT	CONCRETE	CORRUGATED	CONTROL POINT	CRUSHED	CURB STOP	CONCRETE SIDEWALK	COUNTY TRUNK HIGHWAY	CULVERT	DEPTH OR DELTA	DUCTILE IRON	DIAMETER	DISCHARGE	EACH	EASTBOUND	EXCAVATION BELOW SUBGRADE	EDGE OF GRAVEL	ELEVATION	ELECTRIC	EMBANKMENT	EROSION MAT	ENTRANCE	END OF RADIUS	EDGE OF PAVEMENT	EXCAVATION	EXISTING	ENDWALL	FACE TO FACE	FOUNDATION	FIELD ENTRANCE	FERTILIZER	FINISHED GRADE	FLOW LINE	FOOT	FOOTING	GRAVEL	GRID NORTH	GAS VALVE	HIGH DENSITY POLYETHYLENE	HIGHWAY EASEMENT	HOT MIX ASPHALT	HIGH POINT	HEIGHT	HYDRANT	INSIDE DIAMETER	INCH	INLET	INVERT	IRON PIPE	JUNCTION	POUND	LINEAR FOOT	LIGHT POLE	LT	LVC	MAINT	MAT'L	MAX	MIN	MH	MP	NB	NO	NOR	OD	OBLIT	PAV'T	PC	PCC	LEFT	LENGTH OF VERTICAL CURVE	MAINTENANCE	MATERIAL	MAXIMUM	MINIMUM	MANHOLE	MILE POST	NORTHBOUND	NUMBER	NORMAL	OUTSIDE DIAMETER	OBLITERATE	PAVEMENT	POINT OF CURVATURE	PORTLAND CEMENT CONCRETE OR POINT OF COMPOUND CURVATURE	PRIVATE ENTRANCE	PEDESTAL	PROFILE GRADE LINE	POINT OF INTERSECTION	PROPERTY LINE	PERMANENT LIMITED EASEMENT	CORRUGATED METAL PIPE	POWER POLE	POINT OF REVERSE CURVATURE	PROPOSED	PASSING SIGHT DISTANCE	POUNDS PER SQUARE INCH	POINT OF TANGENCY	POLYVINYL CHLORIDE OR POINT OF VERTICAL CURVATURE	POINT OF VERTICAL INTERSECTION	RADIUS	REINFORCED CONCRETE PIPE	ROAD	REBAR	REINFORCEMENT ROD	REMOVE	RECONSTRUCT	REQUIRED	REFERENCE LINE	RADIUS POINT	RAILROAD	RIGHT	RIGHT-OF-WAY	SOUTHBOUND	SUPERELEVATION	SQUARE FEET	SLOPE INTERCEPT	STATE TRUNK HIGHWAY	SQUARE YARD	SY	SALV	SAN	SEC	SHLDR	S/L	SQ	STA	STD	STO	STATION	STANDARD	STORM	SIDEWALK	TC	TEL	TEMP	TLE	TV	TYP	UG	USH	VAR	VC	VERT	WESTBOUND	WATER MAIN	WATER VALVE
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GENERAL NOTES

- THE UTILITIES SHOWN IN PLAN AND PROFILE ARE INDICATED IN ACCORDANCE WITH AVAILABLE RECORDS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING EXACT LOCATIONS AND ELEVATIONS OF ALL UTILITIES, INCLUDING ANY PRIVATE UTILITIES, FROM THE OWNERS OF THE RESPECTIVE UTILITIES. ALL UTILITIES SHALL BE NOTIFIED 72 HRS. PRIOR TO EXCAVATION.
- PRIOR TO CONSTRUCTION, THE CONTRACTOR SHALL VERIFY PROPOSED SITE GRADES BY FIELD CHECKING TWO (2) BENCHMARKS AND A MINIMUM OF ONE (1) SITE FEATURE AS SHOWN ON THESE PLANS. THE CONTRACTOR SHALL IMMEDIATELY NOTIFY McMAHON OF ANY VERTICAL DISCREPANCY.
- THE PROPERTY LINES, RIGHT-OF-WAY LINES AND OTHER PROPERTY INFORMATION ON THIS DRAWING WERE DEVELOPED OR OBTAINED AS PART OF THE COUNTY GEOGRAPHIC INFORMATION SYSTEM OR THROUGH THE COUNTY PROPERTY TAX MAPPING FUNCTION. McMAHON DOES NOT GUARANTEE THIS INFORMATION TO BE CORRECT, CURRENT OR COMPLETE. THE PROPERTY AND RIGHT-OF-WAY INFORMATION ARE INTENDED FOR USE AS A GENERAL REFERENCE AND ARE NOT INTENDED OR SUITABLE FOR SITE-SPECIFIC USES. ANY USE TO THE CONTRARY OF THE ABOVE STATED USES IS THE RESPONSIBILITY OF THE USER AND SUCH USE IS AT THE USER'S OWN RISK.
- NO TREES OR SHRUBS ARE TO BE REMOVED WITHOUT PRIOR APPROVAL FROM THE OWNER.
- A SAWED JOINT IS REQUIRED WHERE NEW HMA PAVEMENT MATCHES EXISTING ASPHALTIC CONCRETE SURFACE.
- ALL CURB RADII SHOWN ON THE PLAN SHEETS ARE TO THE BACK OF CURB UNLESS OTHERWISE NOTED.
- DIMENSIONS ARE TO THE BACK OF CURB UNLESS OTHERWISE NOTED.

STANDARD SYMBOLS

	2" IRON PIPE FOUND		TELEPHONE CABLE - BURIED
	1 1/4" REBAR FOUND		ELECTRIC CABLE - BURIED
	1 1/4" x 30" IRON REBAR WEIGHING 4.30 LB/LF SET		UTILITIES - OVERHEAD
	1" (1.315 OD) IRON PIPE FOUND		FIBER OPTIC CABLE - BURIED
	1" IRON PIPE SET		GAS MAIN
	3/4" IRON REBAR FOUND		CABLE TELEVISION - BURIED
	3/4" IRON PIPE FOUND		DITCH LINE
	3/4" x 24" IRON REBAR WEIGHING 1.5 LB/LF SET		STREET C/L OR R/L
	MAG NAIL FOUND		PROPERTY LINE
	MAG NAIL SET		RIGHT-OF-WAY LINE
	GEAR NAIL SET		SECTION LINE
	RAILROAD SPIKE FOUND		EXISTING CONTOURS
	RAILROAD SPIKE SET		PROPOSED CONTOURS
	CHISEL CROSS FOUND		EXISTING SANITARY SEWER
	CHISEL CROSS SET		PROPOSED SANITARY SEWER
	COUNTY MONUMENT		EXISTING WATER MAIN
	CONCRETE MONUMENT FOUND		PROPOSED WATER MAIN
	CONTROL POINT HORIZONTAL		EXISTING STORM SEWER
	CONTROL POINT VERTICAL		PROPOSED STORM SEWER
	SOIL BORING or MONITORING WELL		EXISTING CURB & GUTTER
	POWER POLE		PROPOSED CURB & GUTTER
	POWER POLE W/GUY WIRE		PROPOSED REJECT CURB & GUTTER
	TELEPHONE OR TELEVISION PEDESTAL		EXISTING CULVERT WITH END SECTIONS
	MAILBOX		PROPOSED CULVERT WITH END SECTIONS
	SIGN		BUILDING OUTLINE
	RAILROAD CROSS BUCK		FENCE LINE
	RAILROAD GATE ARM		SAW CUT REQ'D
	RAILROAD TRACKS		SILT FENCE
	LIGHT POLE		GUARD RAIL
	WOOD POLE		DITCH CHECK
	TRAFFIC SIGNAL		INLET PROTECTION
	TRAFFIC SIGNAL MAST ARM		TRACKING PAD
	CONIFEROUS TREE		TURBIDITY BARRIER OR SHEET PILING
	DECIDUOUS TREE		SANDBAG COFFERDAM
	TREE OR BRUSH LINE		SLOPE INTERCEPT
	BED ROCK (IN PROFILE VIEW)		LIMITS OF DISTURBANCE
	HANDICAPPED PARKING STALL		EROSION MAT
	EXISTING SPOT ELEVATION		RIP-RAP (SIZE AS SPECIFIED)
	PROPOSED SPOT ELEVATION		TURF REINFORCEMENT MAT (TRM)
	DRAINAGE HIGH POINT		VEGETATED BUFFER
	DRAINAGE DIRECTION		DELINEATED WETLANDS
	EXISTING MANHOLE		EXISTING PAVEMENT
	PROPOSED MANHOLE		PROPOSED PAVEMENT
	EXISTING INLET		6" CONCRETE SIDEWALK / DRIVEWAY
	PROPOSED INLET		PROPOSED GRAVEL
	EXISTING YARD DRAIN		PROPOSED ASPHALTIC DRIVEWAY
	PROPOSED YARD DRAIN		GRADE, SEED AND MULCH
	EXISTING CLEAN OUT		TOPSOIL, SEED, FERTILIZER AND MULCH
	PROPOSED CLEAN OUT		SPARE
	EXISTING DOWNSPOUT		SPARE
	PROPOSED DOWNSPOUT		
	EXISTING WATER VALVE		
	PROPOSED WATER VALVE		
	EXISTING CURB STOP		
	PROPOSED CURB STOP		
	EXISTING FIRE HYDRANT		
	PROPOSED FIRE HYDRANT		
	PROPOSED WATER FITTING		
	PROPOSED WATER REDUCER		
	PROPOSED ENDCAP		
	GAS VALVE		

EROSION & SEDIMENT CONTROL PLAN

BEST MANAGEMENT PRACTICES:

THE CONTRACTOR IS RESPONSIBLE FOR FURNISHING, INSTALLING, MAINTAINING AND REMOVING BEST MANAGEMENT PRACTICES IN ACCORDANCE WITH WISCONSIN DEPARTMENT OF NATURAL RESOURCES (DNR) TECHNICAL STANDARDS. THESE STANDARDS MAY BE FOUND ON THE DNR WEBSITE AT <http://www.dnr.wi.gov/runoff/stormwater/techstds.htm>. RIP-RAP SHALL BE IN ACCORDANCE WITH SECTION 606, WIS-DOT STANDARD SPECIFICATIONS FOR HIGHWAY AND STRUCTURE CONSTRUCTION, LATEST EDITION, UNTIL TECHNICAL STANDARD 1065 IS COMPLETED BY THE DNR. THE MINIMUM BEST MANAGEMENT PRACTICES SPECIFIED FOR THIS PROJECT ARE AS FOLLOWS:

- | | |
|---|--|
| [] LAND APPLICATION OF POLYACRYLAMIDE (1050) | [] DE-WATERING (1061) |
| [] WATER APPLICATION OF POLYMERS (1051) | [X] DITCH CHECK (1062) |
| [] NON-CHANNEL EROSION MAT (1052) | [] SEDIMENT TRAP (1063) |
| [] CHANNEL EROSION MAT (1053) | [] SEDIMENT BASIN (1064) |
| [] VEGETATIVE BUFFER (1054) | [] RIP-RAP (1065) |
| [] SEDIMENT BALE BARRIER (1055) | [] CONSTRUCTION DIVERSION (1066) |
| [X] SILT FENCE (1056) | [X] GRADING PRACTICES (1067) |
| [X] TRACKING PAD & TIRE WASHING (1057) | [X] DUST CONTROL (1068) |
| [X] MULCHING (1058) | [] TURBIDITY BARRIER (1069) |
| [X] SEEDING (1059) | [] SILT CURTAIN (1070) |
| [] STORM DRAIN INLET PROTECTION (1060) | [] MANUFACTURED PERIMETER PRODUCTS (1071) |

THE CONTRACTOR SHALL COORDINATE CONSTRUCTION ACTIVITIES AND IMPLEMENT BEST MANAGEMENT PRACTICES TO PREVENT OR REDUCE ALL OF THE FOLLOWING:

- DEPOSITION OR TRACKING OF SOIL ONTO STREETS BY VEHICLES.
- DISCHARGE OF SEDIMENT INTO STORM WATER INLETS.
- DISCHARGE OF SEDIMENT INTO ADJACENT STREAMS, RIVERS, LAKES AND WETLANDS.
- DISCHARGE OF SEDIMENT FROM DITCHES AND STORM SEWERS THAT FLOW OFFSITE.
- DISCHARGE OF SEDIMENT FROM DEWATERING ACTIVITIES.
- DISCHARGE OF SEDIMENT FROM SOIL STOCKPILES EXISTING FOR 7 DAYS OR MORE.
- DISCHARGE OF SEDIMENT FROM EROSION OUTLET FLOWS.
- TRANSPORT OF CHEMICALS, CEMENT AND BUILDING MATERIALS BY RUNOFF.
- TRANSPORT OF UNTREATED VEHICLE AND WHEEL WASH WATER BY RUNOFF.

THE CONTRACTOR SHALL IMPLEMENT THE FOLLOWING PREVENTATIVE MEASURES:

- PRESERVE EXISTING VEGETATION WHENEVER POSSIBLE.
- MINIMIZE SOIL COMPACTION AND PRESERVE TOPSOIL.
- MINIMIZE LAND DISTURBANCES ON SLOPES OF 20% OR MORE.
- MINIMIZE THE AMOUNT OF SOIL EXPOSED AT ANY ONE TIME.
- DIVERT CLEAR WATER AWAY FROM EXPOSED SOILS.
- TEMPORARILY STABILIZE EXPOSED SOILS THAT WILL NOT BE ACTIVE FOR 14 DAYS OR MORE. USE MULCHING, SEEDING, POLYACRYLAMIDE OR GRAVELING TO STABILIZE.
- PERMANENTLY STABILIZE EXPOSED SOILS AS SOON AS POSSIBLE.
- CONTRACTOR SHALL EDUCATE ITS EMPLOYEES AND SUBCONTRACTORS ABOUT PROPER SPILL PREVENTION AND RESPONSE PROCEDURES. IF A SPILL OCCURS, THE CONTRACTOR SHALL EVACUATE THE AREA AND IMMEDIATELY NOTIFY THE LOCAL MUNICIPALITY, FIRE DEPARTMENT OR 911 EMERGENCY SYSTEM. IF NO FIRE, EXPLOSION OR LIFE / HEALTH SAFETY HAZARD EXISTS, THE NEXT STEP IS TO CONTAIN THE SPILL AND PERFORM CLEANUP. USE DRY CLEANUP METHODS, NOT WET.

THE CONTRACTOR IS RESPONSIBLE FOR REPAIRING OR REPLACING BEST MANAGEMENT PRACTICES DESTROYED AS A RESULT OF CONSTRUCTION ACTIVITIES BY THE END OF THE WORK DAY. THE CONTRACTOR IS RESPONSIBLE FOR REPLACING BEST MANAGEMENT PRACTICES TEMPORARILY REMOVED FOR CONSTRUCTION ACTIVITY AS SOON AS THOSE ACTIVITIES ARE COMPLETED. THE CONTRACTOR IS RESPONSIBLE FOR REMOVING AND DISPOSING OF TEMPORARY BEST MANAGEMENT PRACTICES AFTER CONSTRUCTION IS COMPLETE AND PERMANENT VEGETATION IS ESTABLISHED.

INSPECTION & MAINTENANCE:

THE CONTRACTOR IS RESPONSIBLE FOR INSPECTING BEST MANAGEMENT PRACTICES WEEKLY, AND WITHIN 24 HOURS FOLLOWING A RAINFALL OF 0.5 INCHES OR GREATER. WRITTEN DOCUMENTATION OF EACH INSPECTION SHALL BE KEPT AT THE CONSTRUCTION SITE AND SHALL INCLUDE THE FOLLOWING INFORMATION: DATE, TIME, AND LOCATION OF INSPECTION; NAME OF INDIVIDUAL WHO PERFORMED THE INSPECTION; AN ASSESSMENT OF THE CONDITION OF BEST MANAGEMENT PRACTICES; A DESCRIPTION OF ANY BEST MANAGEMENT PRACTICE IMPLEMENTATION AND MAINTENANCE PERFORMED; AND A DESCRIPTION OF THE PRESENT PHASE OF CONSTRUCTION. THE CONTRACTOR IS RESPONSIBLE FOR MAINTAINING, REPAIRING, OR REPLACING BEST MANAGEMENT PRACTICES AS NECESSARY WITHIN 24 HOURS OF AN INSPECTION OR NOTIFICATION. THE CONTRACTOR IS RESPONSIBLE FOR INSPECTING, MAINTAINING, REPAIRING, OR REPLACING BEST MANAGEMENT PRACTICES UNTIL ALL LAND DISTURBING CONSTRUCTION ACTIVITY IS COMPLETED AND A UNIFORM PERENNIAL VEGETATIVE COVER IS ESTABLISHED WITH A DENSITY OF AT LEAST 70%.

THE CONTRACTOR IS RESPONSIBLE FOR POSTING THE PERMIT IN A CONSPICUOUS LOCATION ON THE CONSTRUCTION SITE. THE CONTRACTOR IS RESPONSIBLE FOR KEEPING A COPY OF THE APPROVED REPORTS, PLANS, AMENDMENTS, INSPECTION REPORTS, AND PERMITS AT THE CONSTRUCTION SITE AT ALL TIMES UNTIL ALL LAND DISTURBING CONSTRUCTION ACTIVITY IS COMPLETED AND A UNIFORM PERENNIAL VEGETATIVE COVER IS ESTABLISHED WITH A DENSITY OF AT LEAST 70%. THE CONTRACTOR IS RESPONSIBLE FOR NOTIFYING THE OWNER WHEN THE VEGETATIVE DENSITY REACHES AT LEAST 70%. THE OWNER IS RESPONSIBLE FOR TERMINATING DNR PERMIT COVERAGE.

AMENDMENTS:

THE CONTRACTOR IS RESPONSIBLE FOR AMENDING THE EROSION & SEDIMENT CONTROL PLAN IF: THERE IS A CHANGE IN CONSTRUCTION, OPERATION OR MAINTENANCE AT THE SITE WHICH HAS THE REASONABLE POTENTIAL FOR THE DISCHARGE OF POLLUTANTS; THE ACTIONS REQUIRED BY THE PLAN FAIL TO REDUCE THE IMPACTS OF POLLUTANTS CARRIED BY CONSTRUCTION SITE RUNOFF; OR IF THE DNR NOTIFIES THE APPLICANT OF CHANGES NEEDED IN THE PLAN. THE DNR AND OWNER SHALL BE NOTIFIED 5 WORKING DAYS PRIOR TO MAKING CHANGES TO THE PLAN.

McMahon provides this drawing and data, regardless of form, as instruments of service. The client and/or contractor shall retain all copyrights in this drawing. The client and/or contractor shall indemnify and hold McMahon harmless from and against all claims, damages, costs and expenses, including reasonable attorneys' fees, arising out of or from the use of this drawing or data without prior written consent by McMahon.

NO.	DATE	REVISION

NOTES:
 THE PROPERTY LINES AS SHOWN ON THE PLAN WERE DEVELOPED OR OBTAINED AS PART OF THE COUNTY GEOGRAPHIC INFORMATION SYSTEM OR THROUGH THE COUNTY PROPERTY TAX MAPPING FUNCTION. THIS PLAN MAY NOT BE A TRUE REPRESENTATION OF EXISTING PROPERTY LINES AND SHOULD NOT BE USED AS A SUBSTITUTE FOR AN ACCURATE FIELD SURVEY. THE RIGHT-OF-WAY LINES AS SHOWN ON THE PLAN WERE LOCATED ACCORDING TO RECORDED PLATS AND BEST AVAILABLE SURVEY RECORDS, THIS INFORMATION IS NOT GUARANTEED TO BE CORRECT.

HORIZONTAL DATUM:
 COORDINATES ARE BASED ON WISCONSIN COUNTY COORDINATE SYSTEM, OUTAGAMIE COUNTY, NAD 83 (91)

VERTICAL DATUM:
 ELEVATIONS ARE REFERENCED TO NAVD 88 (91) BY GPS OBSERVATION TO OUTAGAMIE COUNTY CONTROL MONUMENT 131 AS ELEVATION 819.22 FIELD BOOK 1199 PAGE 39 AND BOOK 1270 PAGES 6-11

NOTE:
 PRIOR TO CONSTRUCTION, THE CONTRACTOR SHALL VERIFY PROPOSED SITE GRADES BY FIELD CHECKING TWO (2) BENCHMARKS AND A MINIMUM OF ONE (1) SITE FEATURE AS SHOWN ON THESE PLANS. THE CONTRACTOR SHALL IMMEDIATELY NOTIFY MCMAHON OF ANY VERTICAL DISCREPANCY.



VERTICAL BENCH MARK CONTROL		
POINT #	ELEVATION	DESCRIPTION
11	800.27	NAIL IN POWER POLE
13	801.98	NAIL IN POWER POLE
28	798.56	NAIL IN POWER POLE
33	800.92	NAIL IN POWER POLE
34	801.46	NAIL IN POWER POLE

HORIZONTAL CONTROL POINTS			
POINT #	NORTHING	EASTING	DESCRIPTION
5	579600.69	821176.44	MAG NAIL
12	581776.15	821140.56	MAG NAIL
26	580923.80	821145.50	MAG NAIL
27	582290.26	821164.75	MAG NAIL
32	580311.23	821145.37	MAG NAIL

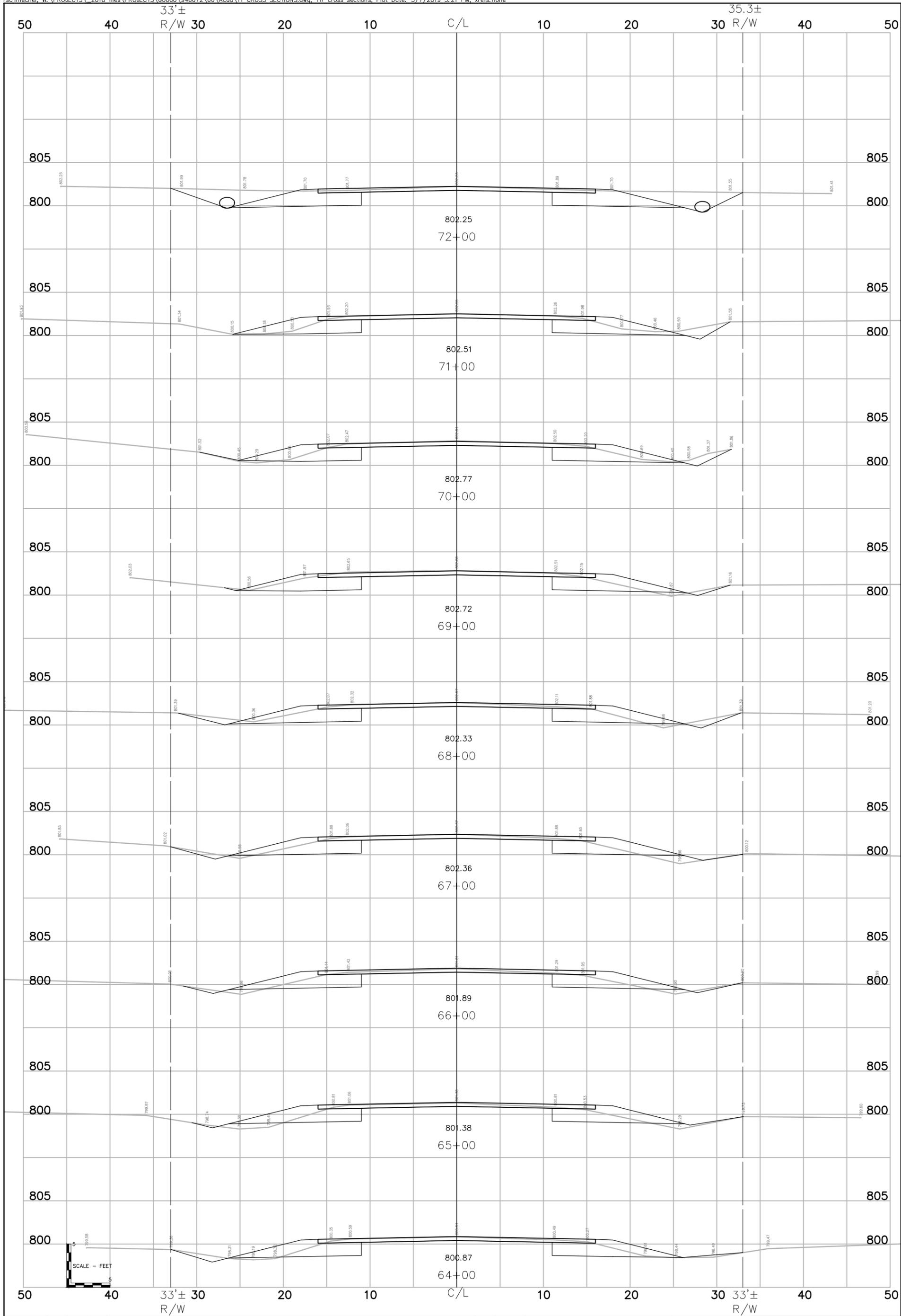
MCMAHON
 ENGINEERS ARCHITECTS
 1445 MCMAHON DRIVE NEENAH, WI 54956
 MAILING: P.O. BOX 1025 NEENAH, WI 54957-1025
 TEL: (920) 751-4200 FAX: (920) 751-4284
 www.mcmahon.com

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NO.	DATE	REVISION

2015 HOT MIX ASPHALT PAVING PROGRAM
TOWN OF GRAND CHUTE, OUTAGAMIE COUNTY
SURVEY CONTROL

DESIGNED	DRAWN
-	-
PROJECT NO. G0006-940672	
DATE 02/2015	
SHEET NO. 02	



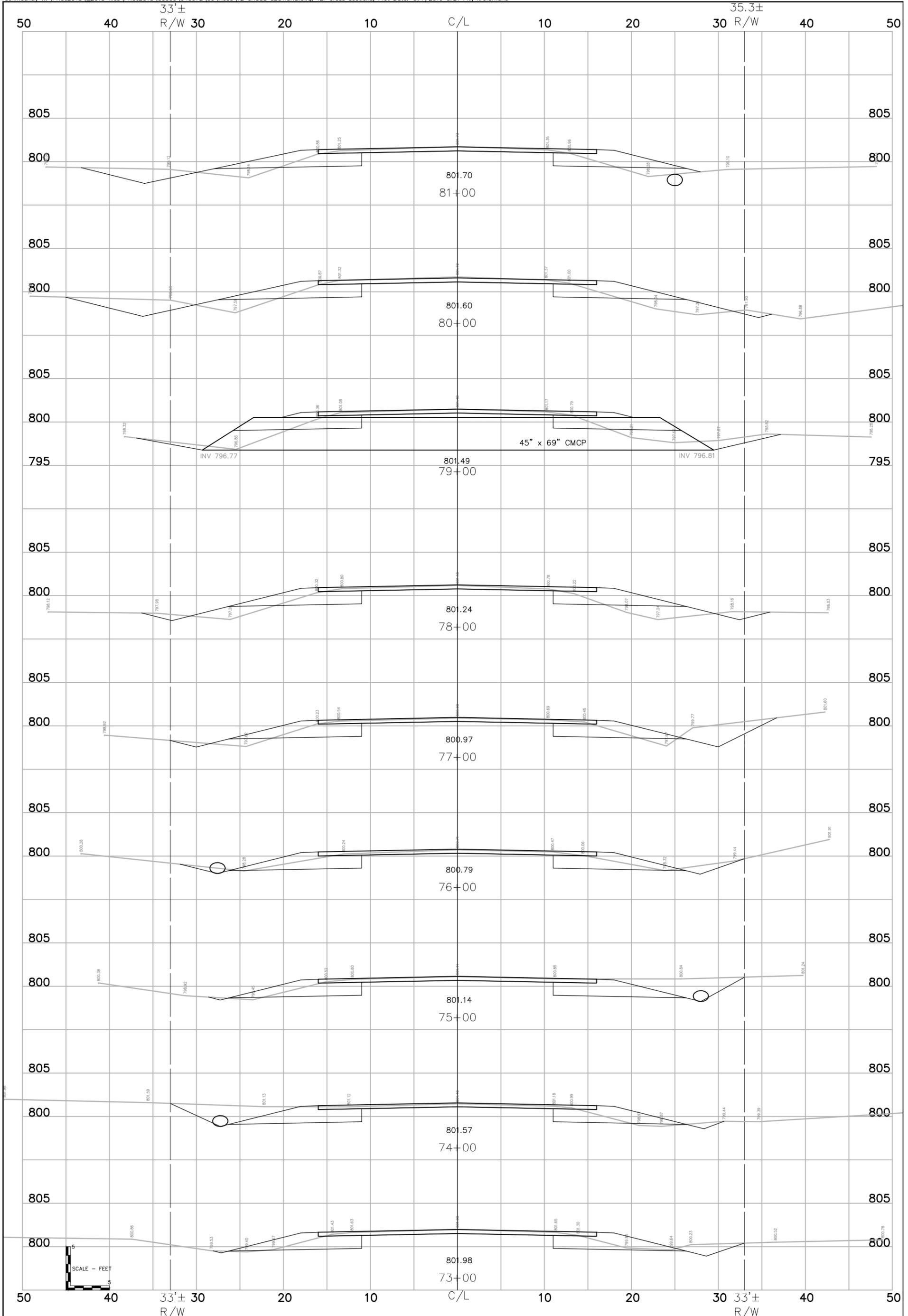
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SHEET NO.
02/2015
DATE
PROJECT NO.
G0006-940672
DESIGNED
DRAWN

**2015 HOT MIX ASPHALT PAVING PROGRAM
TOWN OF GRAND CHUTE, OUTAGAMIE COUNTY
CROSS SECTIONS**

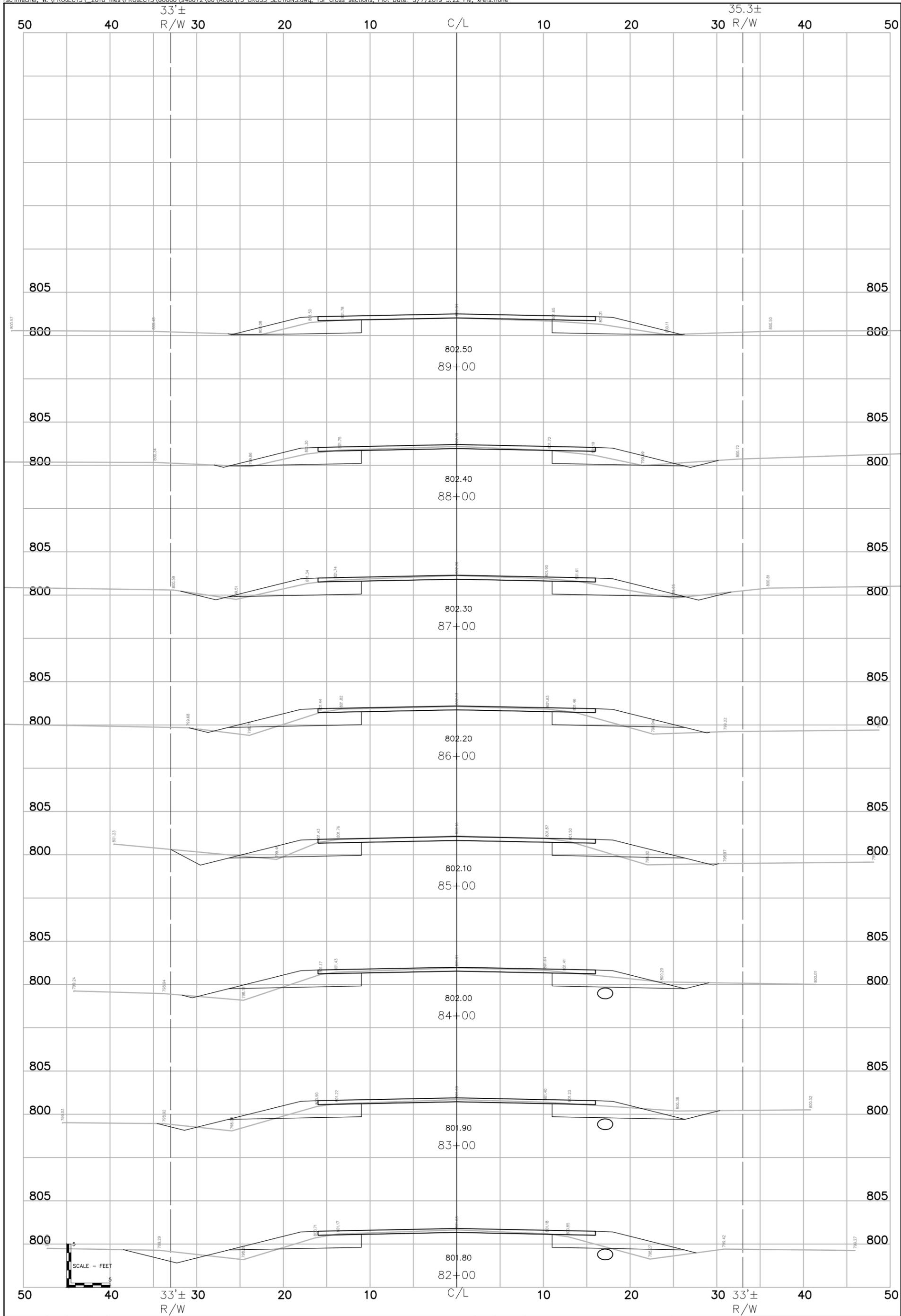
NO.	DATE	REVISION

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12R	DESIGNED	2015 HOT MIX ASPHALT PAVING PROGRAM TOWN OF GRAND CHUTE, OUTAGAMIE COUNTY CROSS SECTIONS	NO.	DATE	REVISION	McMahon provides this drawing and data, regardless of form, as instruments of service. All rights including copyrights are retained by McMahon. The client and/or recipient agrees to the fullest extent permitted by law to indemnify and hold McMahon harmless for any reuse of or changes made to the original drawing or data without prior written consent by McMahon.
	DRAWN		1	6-24-15	DITCH ENCLOSURE	
PROJECT NO. G0006-940672	DATE 02/2015					<p style="font-size: x-small;">1445 McMAHON DRIVE NEENAH, WI 54956 Mailing: P.O. BOX 1025 NEENAH, WI 54957-1025 Tel: (920) 751-4200 Fax: (920) 751-4284 www.mcmgrp.com</p>



13R
SHEET NO.
02/2015
PROJECT NO.
G0006-940672
DATE

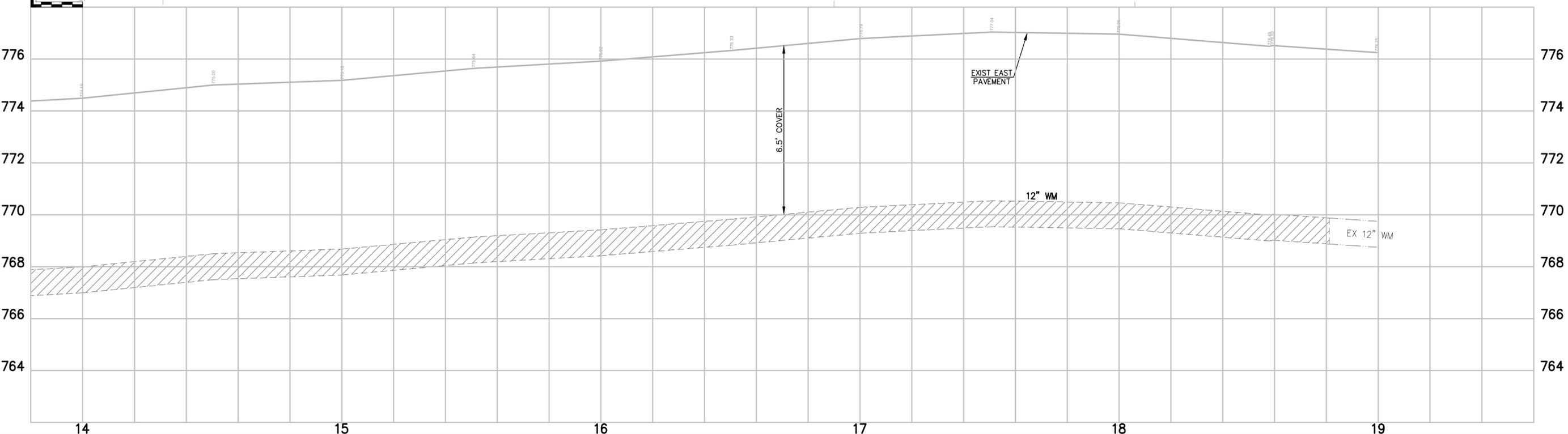
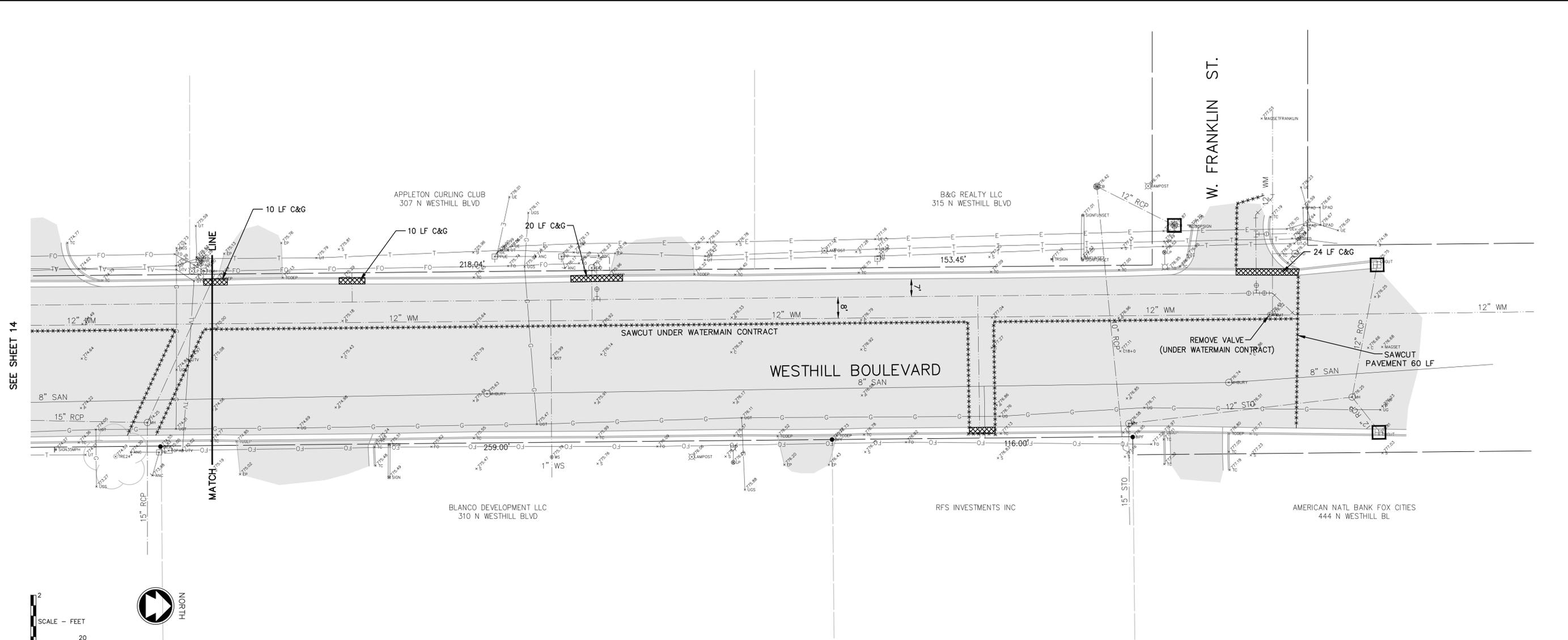
**2015 HOT MIX ASPHALT PAVING PROGRAM
TOWN OF GRAND CHUTE, OUTAGAMIE COUNTY
CROSS SECTIONS**

NO.	DATE	REVISION
1	6-24-15	DITCH ENCLOSURE

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SEE SHEET 14

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NO.	DATE	REVISION

STREET RECLAIMING
TOWN OF GRAND CHUTE, OUTAGAMIE COUNTY
WESTHILL BOULEVARD

DESIGNED RJA	DRAWN MJA
PROJECT NO. G0006-940672	
DATE 02/2015	
SHEET NO. 15	

MEMORANDUM

TO: Town Supervisors
Jim March, Town Administrator

FROM: Thomas J. Marquardt, P.E., Director of Public Works

DATE: July 17, 2015

RE: Gillett Street Reclamation Update

The Gillett Street reclamation was part of the 2015 Paving program. The condition of Gillett Street warranted a full depth reclamation and repaving with the current thicker asphalt pavement standard. This street leads from Capitol Drive and the residential areas to the north to CTH JJ and Lecker Park at the north end of Gillett Street. Capitol Drive and Gillett Street receive a large amount of bike and pedestrian traffic from the neighborhoods. The current narrow roadway on Gillett and lack of gravel shoulders creates an unsafe condition for these non-motorized users of the roadway. This project would only reconstruct a portion of the connection from Capitol Drive to Lecker Park. The proposal for this portion of the street was to widen the existing 24-26 foot wide pavement to 32 feet. A marked bike/ped lane would be constructed on both sides of the road in the form of a paved shoulder. As the project was developing it was anticipated that the widening would involve less than 10,000 square feet of wetland impact. We had a determination from the WDNR that to the west of the creek crossing was considered navigable and the east side was not.

During the coordination with the WDNR for a general wetland permit, the WDNR decided that the east side was now navigable and required a wetland delineation for the project. The wetland delineation indicated that there were more wetland being impacted by the project than the WDNR mapping had originally shown. It was found that the widening was impacting 0.75 acres of wetland in the roadside ditches. This finding pushed the project from a general wetland permit to an individual wetland permit. Staff met with the WDNR on Thursday, July 16 for a pre-application meeting for the permit. At this meeting, the WDNR representative went through the procedures and timeline for the individual wetland permit application. On the WDNR end, they will take 2-3 months to review the submitted application. Concurrently with the WDNR's review, the Army Corps of Engineers will review the application for 3-4 months. Upon completion of each agencies reviews, a mitigation plan will be issued. The minimum wetland mitigation ratio is 1.2 : 1. This means

 **TRADITION^{AND} PROGRESS** 
SINCE 1849

1900 GRAND CHUTE BLVD. ♦ GRAND CHUTE, WI 54913-9613 ♦ FAX 920-832-6036
STREET DIVISION PHONE 920-832-4771 ♦ UTILITY DIVISION PHONE 920-832-1581



DEPARTMENT OF PUBLIC WORKS

that 1.2 acres of wetland must be created or purchased from a wetland bank for every 1 acre of impacted wetland. Due to the fact that we cannot create any new wetland in the immediate area of the project, the ratio increases to 1.45 : 1. With 0.75 acres of impacted wetland, the Town would be responsible to purchase 1.09 acres of wetland from a wetland bank in the Lake Michigan drainage area. The average cost to purchase land from a wetland bank is \$61,000 per acre resulting in a project cost of about \$66,500. This is a cost that was not anticipated during planning of the project.

Given the review times that we now know from the WDNR and the Army Corps of Engineers, it is doubtful that this project can be constructed with its current design in the 2015 construction season. There are two options that I would like the Town Board to consider. The **first option** is to move forward with the current design, purchase the wetland mitigation and schedule the project for 2016 construction. We could contact the low bidder to see if they would hold their price until next year. This option would provide the standard bike/ped connection from the Elsner/Gillett intersection to CTH JJ. It is the future plan to have widened shoulders on CHT JJ that would bring the Gillett Street corridor to the Wren Drive trails and the potential park just north of the Town Hall. Since we are not able to construct another railroad crossing, the Gillett-JJ-Wren route would be the most logical. The widened paved shoulders on Gillett would also provide a safe access to the north end of Gillett Street and Lecker Park. The **second option** is to scale back the widening of Gillett Street from its existing 24-26 foot width to a standard 24 or 26 foot wide roadway with a narrow gravel shoulder. We could paint the fog lines at 11 feet as proposed in option 1 giving a 1-2 foot paved shoulder. The key to this option would be to eliminate any wetland impacts, thereby eliminating the need for a WDNR or Corps permit and mitigation. The actual width of the roadway would depend on what can be accommodated on the existing pavement structure. This option would provide a new driving surface meeting our current standards but would not provide bike/ped accommodations or improved ditch drainage in the area.

There are no wetland banks in Outagamie County but several in Shawano County and other areas to the north. If the Board's decision is to move forward with the current design, staff would work with the WDNR to minimize the per acre cost for the mitigation by "shopping" several different banks. Staff will also be investigating the feasibility of the Town creating our own wetland bank to mitigate the Town's future projects and provide a possible revenue source selling wetland mitigation credits. A Town wetland bank could not be used on this project due to the time required to develop a bank area.



1900 GRAND CHUTE BLVD. ♦ GRAND CHUTE, WI 54913-9613 ♦ FAX 920-832-6036
STREET DIVISION PHONE 920-832-4771 ♦ UTILITY DIVISION PHONE 920-832-1581

PUBLIC HEARING – TOWN BOARD – TOWN OF GRAND CHUTE – 1900 GRAND CHUTE BLVD., GRAND CHUTE, WI – JULY 20, 2015 – GILLETT STREET (ELSNER ROAD TO CTH JJ)

CALL PUBLIC HEARING TO ORDER/ROLL CALL

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

PRESENT: Dave Schowalter, Jim Pleuss, Travis Thyssen, Bruce Sherman, and Karen L. Weinschrott, Town Clerk

EXCUSED: Jeff Nooyen

STAFF: Jim March, Town Administrator; Tom Marquardt, Director of Public Works; Carl Sutter, McMahan Associates

OTHERS: 9 signed attendance

Proposed imposition of special assessments for the Town of Grand Chute's cost allocable for street reclamation and paving – Gillett Street (Elsner Road to CTH JJ) as located in the Town of Grand Chute, Outagamie County, Wisconsin.

Jeff Ings, 4650 N. Gillett Street, passed out a list of questions to the Town Board. He questioned the total project cost because of the different amounts listed on the assessment schedule.

Dir. Marquardt stated the \$490,049.86 includes the cost of the project based on the low bid, which includes engineering costs, contingency amount, and administration fees. The \$345,419.52 is the assessable amount that is divided between agriculture, single family, and two-family residential. The Town is paying for the over-build on the project. The different zoning classifications are divided based upon front footage.

Jeff Ings questioned why the initial estimated cost of the project was \$200,000 and now it is \$490,049.86.

Dir. Marquardt stated he couldn't respond about the CIP estimate of \$200,000 without looking at the numbers to compare the differences.

Jeff Ings questioned what is fair and equitable when assessing the residents based on the usage of the road. He felt he and his neighbors contributed to 5% of the usage of the road instead of the 67% of a typical residential road. He stated Gillett Street is not a typical residential street because they are given priority with snowplowing for commuters in winter and they are a rural road versus an urban road. He gave reasons why the road deteriorated to include: street is a thoroughfare, street was not designed for heavy loads and load limits have not been enforced, street freezing and thawing, and area water level problems. He was concerned if proper profiling of the ditches could be achieved because of the flat area.

Paula Jeske stated she moved into her house in 1990 and the street was dug up during that time. She was concerned with the heavy load trucks on the road and questioned why she would call police if the heavy trucks would be gone by the time the police came. She thought the bike lane was too dangerous to connect up to CTH JJ.

Mr. Sutter explained the corner lot credit and the wetland deferments.

Dir. Marquardt explained that this project may take place in spring 2016 and is going to ask the contractor to hold the prices. They will still be able to use the road because it will mostly be in a

gravel state. Garbage and recycling would be picked up during construction and mailboxes will either be set back from their current location or placed together in a cluster.

Dr. Rose stated only seven residents live on the street and they do not use the road 67% of the time. Gillett was the main thoroughfare when CTH A & STH 47 were closed for construction. He was told a study would be completed two years ago to find out how to handle the water problems. They have a water problem and he would like to know how this is going to be solved. The water from Calnin & Goss flows down to the residents. There is always water in his ditch in the summertime. He has a letter from the DNR and the Corp of Engineers stating that a ditch is not a navigable stream. He questioned if it makes sense to widen the road. He is in favor of the bike lane to keep people safer on the road. The Town had previously rezoned the Carew Truck parking lot and did not notify any of the adjacent property owners. He received a letter from former Administrator Novak that stated if and when something was done on Gillett Street, the Town would ask Carew to screen off all of the parked trucks. This has never happened and during the winter time it is very visible.

Jim Dorn, 5105 N. Gillett Street, reiterated the same water problems as previously stated. The water has almost come into his front door. He had to have the Town come and pump the water so it wouldn't enter his house. He would like to know if anyone had checked out the dredging when he came to Town Board a couple weeks ago.

Dir. Marquardt stated he would take a look at the property with Todd Prah and see if something is impeding the water flow. They will take care of it if they find something blocking the water. They would like to fix this during a drier period so the equipment does not sink into the mud. He is recommending that he be assessed as if the property were zoned residential.

Mr. Sutter stated the change has not yet been incorporated on the assessment sheet for Mr. Dorn.

Joe Steiner asked about the ditch profile and stated it is already at a 45-degree angle.

Mr. Sutter stated a pipe would be in the right-of-way of Mr. Steiner's yard from the ditch to the north down to the culvert crossing.

Joe Steiner questioned the size of the culvert and thought it would freeze during winter and not work. His sump-pump works constantly in winter and the ditches are filled with water. He does not think this will fix the problem. His house is only 35' from the road.

Dir. Marquardt stated the ditches will be extended up until the right-of-way.

Joe Steiner said trucks traveling down the road shake his house now. He is concerned what will happen to his house with the heavy trucks getting closer.

Dr. Rose stated the DNR is calling a ditch that was dug in navigable stream, so the Town needs to take on the DNR to get this corrected.

Carol Jeske, 4645 N. Gillett Street, felt her frontage and lot is much smaller and she should not be paying the same amount as some of the much larger lots.

Dir. Marquardt explained that none of the agriculture parcels pay more than the average residential frontage of 294.61 assessable frontage.

John Winkler, 4963 N. Gillett Street, asked for them to resurface and do it cheap. He does not feel they should have a bike lane going to CTH JJ because it is too dangerous. Most of the heavy trucks that use the road are from Calnin, Carew, and Lakeshore and feels the road will not last with the abuse.

Admin. March stated the road has lasted between 25-30 years. It is Town Policy that the roads have a 25-year warranty on them or the property owners will receive a credit for the remaining road years of the warranty to be applied to a new assessment.

Dr. Rose stated the water issue needs to be resolved and it will only get worse as the properties continue to grow. He questioned a retention pond for the future.

Dir. Marquardt stated that the area along Elsner Drive is going to be urbanized so the water that flows there will end up in a sewer. When a project is being designed, they will look at areas to place a retention pond. He stated there are vacant properties near Highway 41.

Supv. Thyssen explained the process of road projects along with the recommendations from staff for the assessments according to the Town Policy.

A resident questioned the payment options of the assessments.

Dir. Marquardt explained the different options depending if the project is completed before or after October.

CLOSE PUBLIC HEARING

Motion (Thyssen/Sherman) to close public hearing. Motion carried.

Public Hearing Meeting closed at 7:12 p.m.

ADJOURNMENT

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

Meeting adjourned at 7:12 p.m.

These minutes were taken July 20, 2015 and recorded in this record book July 21, 2015 by:

Karen L. Weinschrott, Town Clerk
Town of Grand Chute
July 21, 2015
APPROVED: August 18, 2015



AGENDA REQUEST
6/5/2018

TOPIC: Approve the preliminary resolution for N Gillett Street urbanization, reclamation and paving from Elsner Road to Edgewood Drive (CTH JJ).

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

ISSUE: N. Gillett Street from Elsner Road to the mud creek tributary is planned for urbanization in 2019. The section from the creek to Edgewood Drive (CTH JJ) is planned for reclaiming and paving due to deteriorated pavement and increased traffic volumes. Storm sewer and ditching is needed to improve drainage.

BACKGROUND/ANALYSIS: N. Gillett Street consists of 24 feet of pavement and minimal shoulders. It was surfaced in 1989 and the pavement was rated 3 in 2017. The 2,700 foot section of road was previously scheduled for urbanization and postponed due to opposition from residents.

RECOMMENDATION: The staff's recommendation is to approve the preliminary resolution declaring the intent to exercise special assessments for street urbanization, reclamation, and paving on N. Gillett Street from Elsner Road to Edgewood Drive (CTH JJ).

FISCAL IMPACT: CIP

Special assessments would fund some of the cost for urbanization and reclamation.

ATTACHMENTS:

Attachment No. 1 – Resolution 22-2018 and exhibit

TOWN OF GRAND CHUTE
BOARD OF SUPERVISORS
(OUTAGAMIE COUNTY, STATE OF WISCONSIN)
RESOLUTION 22 - SERIES OF 2018

N. GILLETT STREET
Elsner Road to Edgewood Drive (CTH JJ)

PRELIMINARY RESOLUTION DECLARING INTENT TO EXERCISE SPECIAL ASSESSMENT POWERS UNDER CHAPTER 66, POLICE POWERS, WIS. STATS., 2015-16 AS AMENDED.

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

1. The Town Board of Supervisors hereby declares its intention to exercise its powers under Section 66.0703(1)(b), Wis. Stats., 2015-16 as amended, to levy special assessments upon property within the following area as described and shown on Exhibit "A" for benefits conferred upon such property by improvement of the following:
 - I. Improvements
 - A. Street Urbanization, Reclamation, and Paving
 - II. Location of Improvement
Located in Section 10, T21N, R17E
2. The total amount assessed against such improvements shall not exceed the total cost of the improvements. The Town Board determines that such improvements shall be made under the police power, and the amount assessed against each parcel shall be on a cost per front foot, area, or unit cost basis.
3. The assessments against any parcel may be paid in cash or in the number of installments to be determined at the Public Hearing on the proposed assessments and according to the Final Resolution of the Town Board.
4. The Town Board/Engineer is directed to prepare a Report consisting of:
 - I. Plans and specifications of said improvements
 - II. A summary of the entire cost of the proposed improvements
 - III. A schedule of proposed assessments showing the properties, which are benefited by the work or improvement

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

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

Passed and approved this _____ day of _____, 2018

TOWN OF GRAND CHUTE

By: David A. Schowalter
Town Chairperson

By: Karen L. Weinschrott
Town Clerk

EXHIBIT "A"

ASSESSMENT DESCRIPTION

Gillett Street Preliminary Resolution

McM. No. G0006-9-18-00504.00

Lot 1 Certified Survey Map 612, Lots 1, 2 and 3 Certified Survey Map 3722, Lots 1, 2 and 3 Certified Survey Map 6527, Lots 1 and 2 Certified Survey Map 6730, Lots 1 and 2 Certified Survey Map 7052.

A part of the Northeast $\frac{1}{4}$, Southeast $\frac{1}{4}$, Southwest $\frac{1}{4}$ and the Northwest $\frac{1}{4}$ of the Northwest $\frac{1}{4}$ of Section 10 T21N R17E, Town of Grand Chute, Outagamie County, Wisconsin.

Commencing at the North $\frac{1}{4}$ corner of said Section 10;

Thence South 40 feet to the Northeast corner of Lot 2 Certified Survey Map 7052 and the point of beginning;

Thence South 1,288 feet to the Southeast corner of said Lot 2;

Thence West 749 feet along the South line of said Lot 2 to the East line of Lot 1 Certified Survey Map 6527;

Thence South 1,048 feet along the extended East line of said Lot 1 to the North line of the South 283.02 feet of the said Southeast $\frac{1}{4}$ of the Northwest $\frac{1}{4}$;

Thence West 349.32 feet along the North line of the said South 283.02 feet to the East line of the West 275.44 feet of the said Southeast $\frac{1}{4}$ of the Northwest $\frac{1}{4}$;

Thence South 250 feet along the West line to the North line of W. Elsner Road;

Thence West 341.44 feet to the West line of N. Gillett Street;

Thence South 33 feet along said West line to the Southeast corner of Lot 2 Certified Survey Map 3722;

Thence West 615 feet along the South line of the said Southwest $\frac{1}{4}$ of the Northwest $\frac{1}{4}$ to the Southwest corner of Lot 2 Certified Survey Map 3722;

Thence North 579.84 feet along the West lines of Lots 2 and 3 of Certified Survey Map 3722 to the Northwest corner of said Lot 3;

Thence East 106 feet along the North line of said Lot 2 to the Southwest corner of Lot 2 Certified Survey Map 6730;

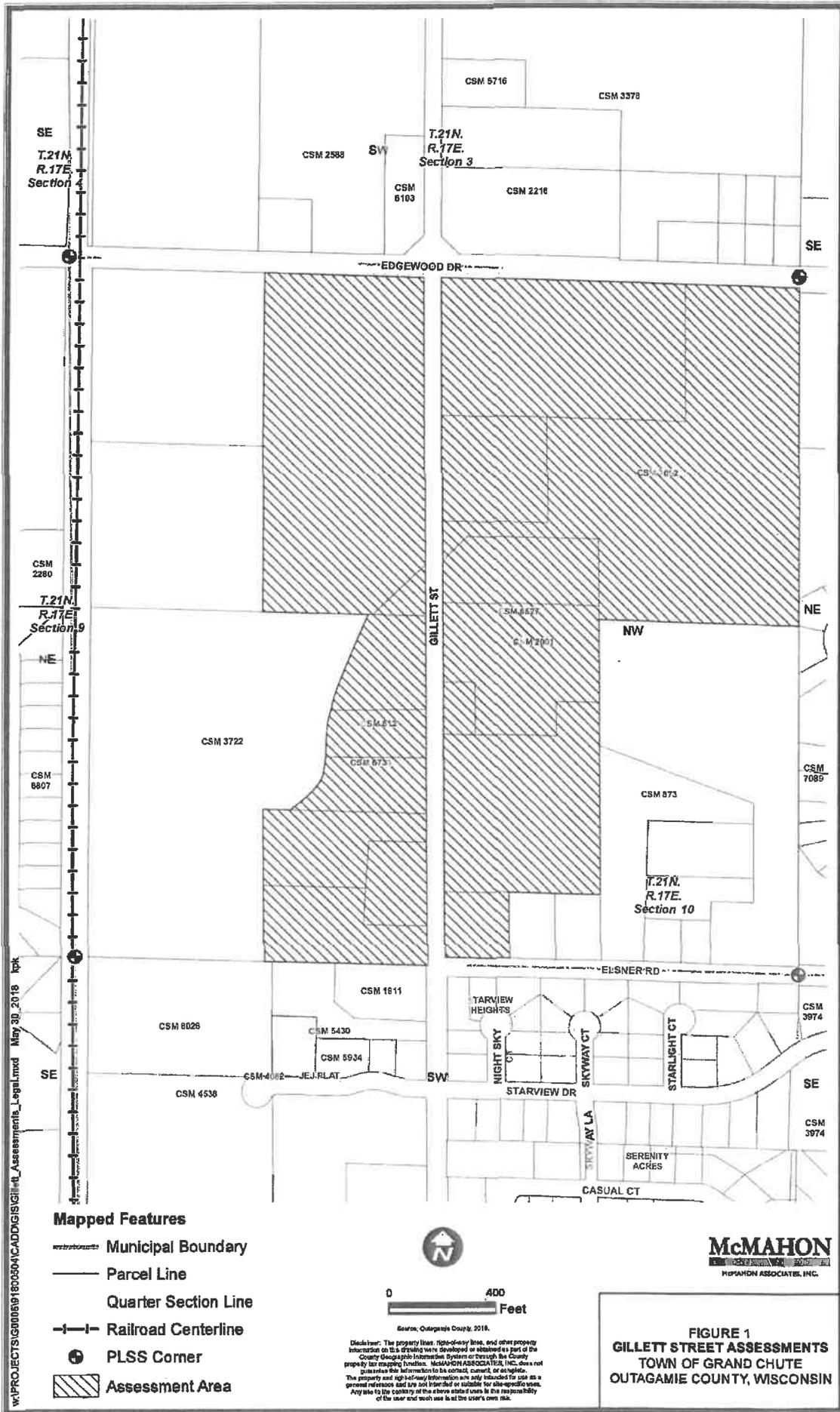
Thence Northeasterly 806 feet more or less along the Westerly lines of Lots 1 and 2 of Certified Survey Map 6730 and Lot 1 Certified Survey Map 612 to the North line of the said Southwest $\frac{1}{4}$ of the Northwest $\frac{1}{4}$;

Thence West 318 feet along said North line to the West line of the East 550 feet of the said Northwest $\frac{1}{4}$ of the Northwest $\frac{1}{4}$ and West line of Tax Parcel 101035000;

Thence North 1,291 feet along said West line to the South line of W. Edgewood Drive;

Thence East 1,930.69 feet (2,013 feet County GIS Website) along said South line to the point of beginning.

EXHIBIT "A"



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



McMAHON
 LAND INFORMATION SYSTEMS
 MEMPHIS ASSOCIATES, INC.

FIGURE 1
GILLETT STREET ASSESSMENTS
TOWN OF GRAND CHUTE
OUTAGAMIE COUNTY, WISCONSIN

Source: Outagamie County, 2018.
 Disclaimer: The property lines, right-of-way lines, and other property information on this drawing were developed or obtained as part of the County Geographic Information System or through the County property tax mapping function. McMAHON ASSOCIATES, INC. does not guarantee the information to be correct, current, or complete. The property and right-of-way information was only intended for use as a general reference and any use thereof or reliance for site-specific uses. Any use to the contrary of the above shall be the responsibility of the user and such use is at the user's own risk.

W:\PROJECTS\00005918003004\00ADD\GIS\GIS\Gillett_Assessments_Legal.mxd May 30, 2018 10:41



AGENDA REQUEST
6/5/2018

TOPIC: Approve the preliminary resolution for N Gillett Street storm sewer from Elsner Road to Edgewood Drive (CTH JJ).

<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: Sanitary District 3
Department Reporting: Public Works	Submitted By: Karen Heyrman, P.E., <i>kmh</i> Deputy Director of Public Works

ISSUE: N. Gillett Street from Elsner Road to the mud creek tributary is planned for urbanization in 2019. The section from the creek to Edgewood Drive (CTH JJ) is planned for reclaiming and paving. This work is needed due to deteriorated pavement and increased traffic volumes. Storm sewer and ditching is needed to improve drainage.

BACKGROUND/ANALYSIS: N. Gillett Street consists of 24 feet of pavement and minimal shoulders. It was surfaced in 1989 and the pavement was rated 3 in 2017. The 2,700 foot section of road was previously scheduled for urbanization and postponed due to opposition from residents.

RECOMMENDATION: The staff's recommendation is to approve the preliminary resolution declaring the intent to exercise special assessments for storm sewer on N. Gillett Street from Elsner Road to Edgewood Drive (CTH JJ).

FISCAL IMPACT: CIP

Special assessments would fund some of the cost for urbanization and reclamation.

ATTACHMENTS:

Attachment No. 1 – Resolution SD3-07-2018 and exhibit

TOWN OF GRAND CHUTE
SANITARY DISTRICT NO. 3
(OUTAGAMIE COUNTY, STATE OF WISCONSIN)
RESOLUTION SD3-07-2018

N. GILLETT STREET
Elsner Road to Edgewood Drive (CTH JJ)

PRELIMINARY RESOLUTION DECLARING INTENT TO EXERCISE SPECIAL ASSESSMENT POWERS UNDER CHAPTER 66, POLICE POWERS, WIS. STATS., 2015-16 AS AMENDED.

BE IT RESOLVED by the Commissioners of the Sanitary District No. 3, Outagamie County, Wisconsin as follows:

1. The Sanitary District Commission hereby declares its intention to exercise its powers under Section 66.0703(1)(b), Wis. Stats., 2015-16 as amended, to levy special assessments upon specifically benefitting property within the following described area and map as shown on Exhibit "A" for benefits conferred upon such property by improvement of the following:
 - I. Improvements
 - A. Storm Sewer Installation
 - II. Location of Improvement
 - A. Located in Section 10, T21N, R17E
2. The total amount assessed against such improvements shall not exceed the total cost of the improvements. The Sanitary District Commission determines that such improvements shall be made under the police power, and the amount assessed against each parcel shall be on a cost per front foot, area, or unit cost basis.
3. The assessments against any parcel may be paid in cash or in the number of installments as outlined in the Special Assessment Policy and according to the Final Resolution of the Sanitary District Commission.
4. The Sanitary District/Engineer is directed to prepare a Report consisting of:
 - A. Plans and specifications of said improvements
 - B. A summary of the entire cost of the proposed improvements
 - C. A schedule of proposed assessments showing the properties, which are benefited by the work or improvement

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

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

Passed and approved this _____ day of _____, 2018

SANITARY DISTRICT NO. 3

By: David A. Schowalter
President

By: Karen L. Weinschrott
Secretary

EXHIBIT "A"

ASSESSMENT DESCRIPTION

Gillett Street Preliminary Resolution

McM. No. G0006-9-18-00504.00

Lot 1 Certified Survey Map 612, Lots 1, 2 and 3 Certified Survey Map 3722, Lots 1, 2 and 3 Certified Survey Map 6527, Lots 1 and 2 Certified Survey Map 6730, Lots 1 and 2 Certified Survey Map 7052.

A part of the Northeast $\frac{1}{4}$, Southeast $\frac{1}{4}$, Southwest $\frac{1}{4}$ and the Northwest $\frac{1}{4}$ of the Northwest $\frac{1}{4}$ of Section 10 T21N R17E, Town of Grand Chute, Outagamie County, Wisconsin.

Commencing at the North $\frac{1}{4}$ corner of said Section 10;

Thence South 40 feet to the Northeast corner of Lot 2 Certified Survey Map 7052 and the point of beginning;

Thence South 1,288 feet to the Southeast corner of said Lot 2;

Thence West 749 feet along the South line of said Lot 2 to the East line of Lot 1 Certified Survey Map 6527;

Thence South 1,048 feet along the extended East line of said Lot 1 to the North line of the South 283.02 feet of the said Southeast $\frac{1}{4}$ of the Northwest $\frac{1}{4}$;

Thence West 349.32 feet along the North line of the said South 283.02 feet to the East line of the West 275.44 feet of the said Southeast $\frac{1}{4}$ of the Northwest $\frac{1}{4}$;

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Thence West 341.44 feet to the West line of N. Gillett Street;

Thence South 33 feet along said West line to the Southeast corner of Lot 2 Certified Survey Map 3722;

Thence West 615 feet along the South line of the said Southwest $\frac{1}{4}$ of the Northwest $\frac{1}{4}$ to the Southwest corner of Lot 2 Certified Survey Map 3722;

Thence North 579.84 feet along the West lines of Lots 2 and 3 of Certified Survey Map 3722 to the Northwest corner of said Lot 3;

Thence East 106 feet along the North line of said Lot 2 to the Southwest corner of Lot 2 Certified Survey Map 6730;

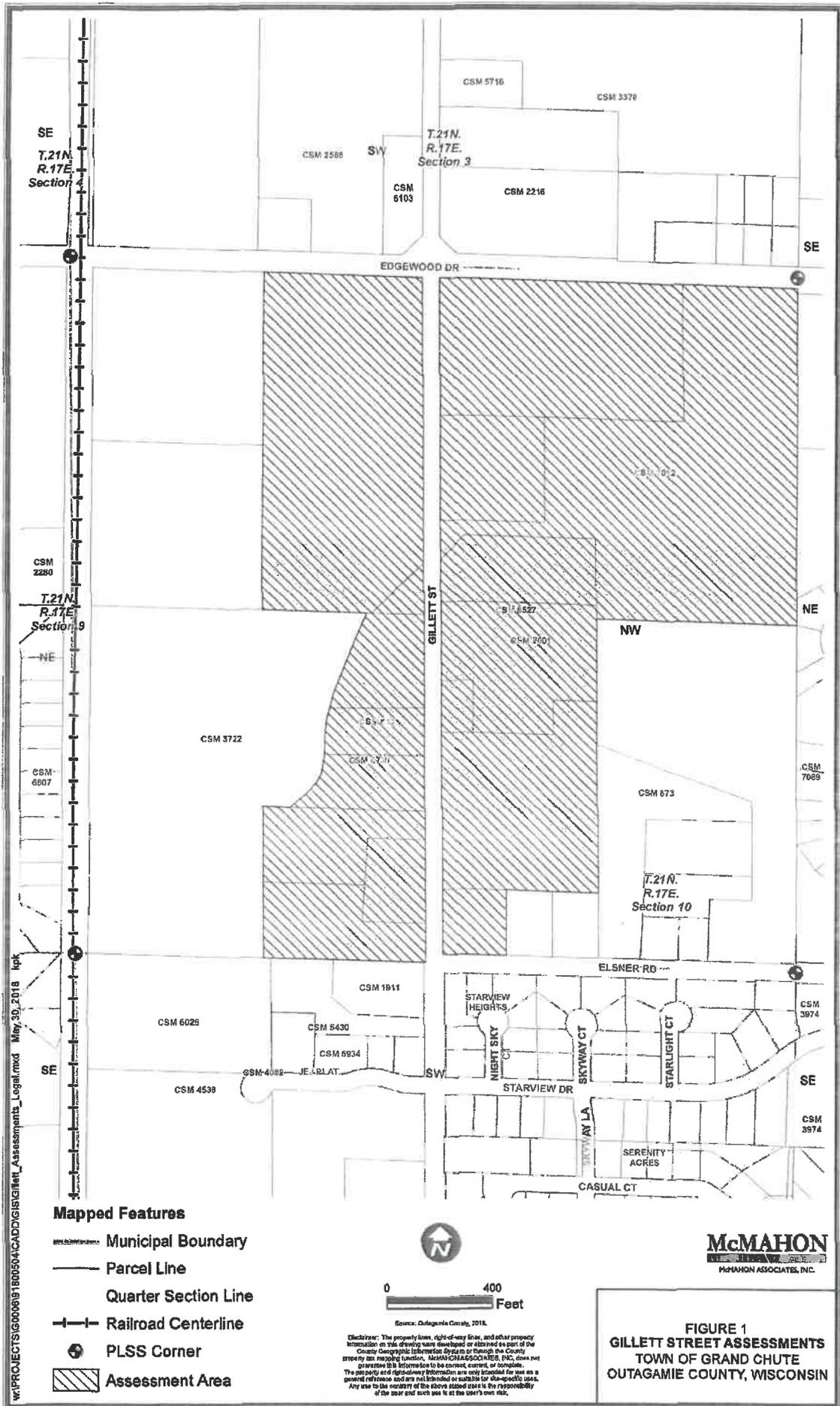
Thence Northeasterly 806 feet more or less along the Westerly lines of Lots 1 and 2 of Certified Survey Map 6730 and Lot 1 Certified Survey Map 612 to the North line of the said Southwest $\frac{1}{4}$ of the Northwest $\frac{1}{4}$;

Thence West 318 feet along said North line to the West line of the East 550 feet of the said Northwest $\frac{1}{4}$ of the Northwest $\frac{1}{4}$ and West line of Tax Parcel 101035000;

Thence North 1,291 feet along said West line to the South line of W. Edgewood Drive;

Thence East 1,930.69 feet (2,013 feet County GIS Website) along said South line to the point of beginning.

EXHIBIT "A"





AGENDA REQUEST
6/18/2019

TOPIC: Approve the memorandum of understanding for the Prairie Hill Single Track Trail Development.

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

ISSUE: The Town of Grand Chute received grant funding for the construction of a single track trail at Prairie Hill Park. The Fox Valley Mountain Bikers Club will develop this trail. The attached agreement establishes the roles and responsibilities of the Town and the Fox Valley Mountain Bikers Club.

BACKGROUND/ANALYSIS: The Town Board accepted the \$20,000 grant for the Prairie Hill Single Track in March of 2017. The discussion of wetland impacts from construction of the north end of the berm put the bike trail construction on hold in March of 2018. The wetland issue was ultimately dismissed in November of 2018. The attached memorandum of understanding was reviewed by the Town attorney and requires Town Board approval.

RECOMMENDATION: The Park Commission recommends that the Town Board approve the memorandum of understanding for the single track trail development.

FISCAL IMPACT: CIP

ATTACHMENTS:
Attachment No. 1 - Park and Recreation Memorandum of Understanding Prairie Hill Single Track Trail Development.
Attachment No. 2 – Concept Plan for Single Track Trail on Prairie Hill Park Berm

MOU PRIVATE PROJECTS ON PARK PROPERTY

PARKS AND RECREATION MEMORANDUM OF UNDERSTANDING Prairie Hill Single Track Trail Development

Northeast Wisconsin Trails / FVMTB
Fox Valley Mountain Bikers Club
ATTN: Josh Ball, Chairman
1037C Truman Drive
Kimberly, WI 54136

Town of Grand Chute
ATTN: Parks Department
1900 Grand Chute Blvd.
Grand Chute, Wisconsin 54913

Re: Memorandum of Understanding ("MOU") for Prairie Hill Single Track Trail

This MOU confirms that the Town of Grand Chute (the "Town") intends to participate and cooperate with Prairie Hill Single Track Trail Development (the "Project") at Prairie Hill Park, in the location shown and per the plans, incorporated into Exhibit "A" attached to this MOU and incorporated herein by this reference.

Any changes, additions or modifications to this MOU should be memorialized in a properly executed writing.

The parties hereto acknowledge that the character of work undertaken in the Project is the type that should require the parties to be adequately insured and each party has assessed its own risks and will carry insurance as it deems appropriate and necessary.

The provisions of this MOU are not intended to create, nor shall they be in any way interpreted or construed to create a binding contract, a joint venture, employer/employee relationship, partnership, or any other similar relationship between the parties.

FVMTB Club understands and acknowledges by its signature below that the failure to meet any Project milestone contained herein may, in the Town's discretion, result in termination of the Project and FVMTB Club acknowledges and accepts that risk.

The Town's participation in the Project detailed in Exhibit "A" is expressly limited to the availability of funds for such participation and in the event that funding is withdrawn, reduced or limited in any way after the date of this MOU due to Town budgetary constraints, and prior to its normal completion, the Town may summarily terminate its participation in, and cooperation with the Project (thereby possibly terminating the Project as well) notwithstanding the existence of this MOU or any provisions hereof. The Town may terminate the Project/bike trail in the Town's discretion at any time.

By signing below, the FVMTB acknowledge that they have agreed to defend and indemnify the Town from all claims or suits brought against the Town by their own employees, members, contractors or subcontractors arising from the Project except to the extent that any such claim or suit is the result of the negligent act or omission of the party against whom the claim or suit is brought.

Please sign at the bottom of this page and return the original to the Town address above. The Town looks forward to working with you.

Sincerely,

James March, Town Administrator

Agreed and accepted by:
Northeast Wisconsin Trails, Inc.
d/b/a Fox Valley Mountain Bikers Club

By: _____

Title: _____

EXHIBIT "A" — SCOPE OF THE PROJECT

Installation of a single track mountain bike trail at Prairie Hill Park

Statement of Purpose:

Fox Valley Mountain Bikers Club (PP), a volunteer citizens group located in Kimberly, WI, desires to install a permanent single track mountain bike trail, "Project", in Prairie Hill Park which is owned and operated by the Town of Grand Chute. The purpose of this MOU is to set forth the roles and responsibilities of the Town and Fox Valley Mountain Bikers Club.

Responsible Party Key

["PP" = Fox Valley Mountain Bikers Club; "PR" = Town of Grand Chute Parks Dept. responsibility.]

Task 1. Funding

- 1.1 PP shall raise all funds and donations to support the project.
- 1.2 PR shall consider trail improvement funding proposals from PP during the annual Town budget process for funding of purchases of Project materials and equipment.
- 1.3 PR shall apply for and cooperate with PP in their application for grant funds to support the Project. Grants requiring a municipal contribution shall be approved by the Town Board.
- 1.4 PP must be or partner with a non-profit umbrella group to hold donated funds for the project.
- 1.5 PP shall raise a minimum of all funds necessary to complete a specific phase or feature of the project, in donations of money, materials or pro-bono services and matching funds from the Town toward the installation, prior to the start of construction. A detailed accounting of funds and commitments shall be submitted 15 days prior to the start of work.
- 1.6 In the event a specific phase or feature of the project is not completed within the agreed upon schedule, the Town shall have access to any remaining funds held by the FVMTB in their Prairie Hill Park Trail Fund, to make the site safe by either completing the project, or removing materials or equipment and restoring the area to its original condition.

Task 2. Planning and Design

- 2.1 PP shall initiate final site planning in coordination with Grand Chute Parks Department.
- 2.2 PP shall develop final plans for PR review and approval a minimum of 14 days prior to the start of construction on any phase or technical feature of the trail.
- 2.3 Contracted work shall be between the PP and the selected contractor. PP shall make the contractor selection, with Town of Grand Chute approval, 14 days prior to the start of construction on any phase or feature of the Project. The Contractor shall be licensed and bonded in the State of Wisconsin.
- 2.4 PR shall comply with state and local environmental regulations during construction, and obtain all necessary permits and approvals prior to starting work.

Task 3. Trail and Feature Work and Completion

3.1 Prior to the start of contracted construction, the Contractor shall submit proof of insurance at the rates specified below and shall name the Town as an additional insured:

Workers Compensation Insurance	\$100,000 each accident \$500,000 disease policy limit \$100,000 disease each employee
Comprehensive Auto Liability	
Bodily Injury	\$500,000 each person \$1,000,000 each occurrence
Property Damage	\$500,000 each occurrence
Comprehensive General Liability	
Bodily Injury	\$500,000 each person \$1,000,000 each occurrence
Property Damage	\$500,000 each occurrence
Contractual Liability	
Bodily Injury	\$1,000,000 each occurrence
Property Damage	\$500,000 in the aggregate
Excess Liability Umbrella Form	\$2,000,000 in the aggregate

3.2 Prior to starting contracted construction, PP shall schedule a Pre-Construction meeting at the site with the contractor, Parks Foreman, Public Works Superintendent, Public Works Director and/or others as deemed necessary, during regular Town Business Hours.

3.3 Construction shall be limited to Monday-Friday 7 am- 7 pm, except as otherwise authorized in writing by the Town.

3.4 PP may use Town provided water and electricity as available at the adjacent facility, but not during hours that the facility is rented by other parties. The Town shall provide PP a list of facility reservations. All hoses and lines shall be secured so that the general public is protected from all safety hazards.

3.5 PP shall assume all general maintenance of the trail surface and features. PR will assist PP with landscape maintenance, herbicide application and any maintenance work requiring the use of the Town construction equipment or mowers. The Town's maintenance of the project is subject to available budget.

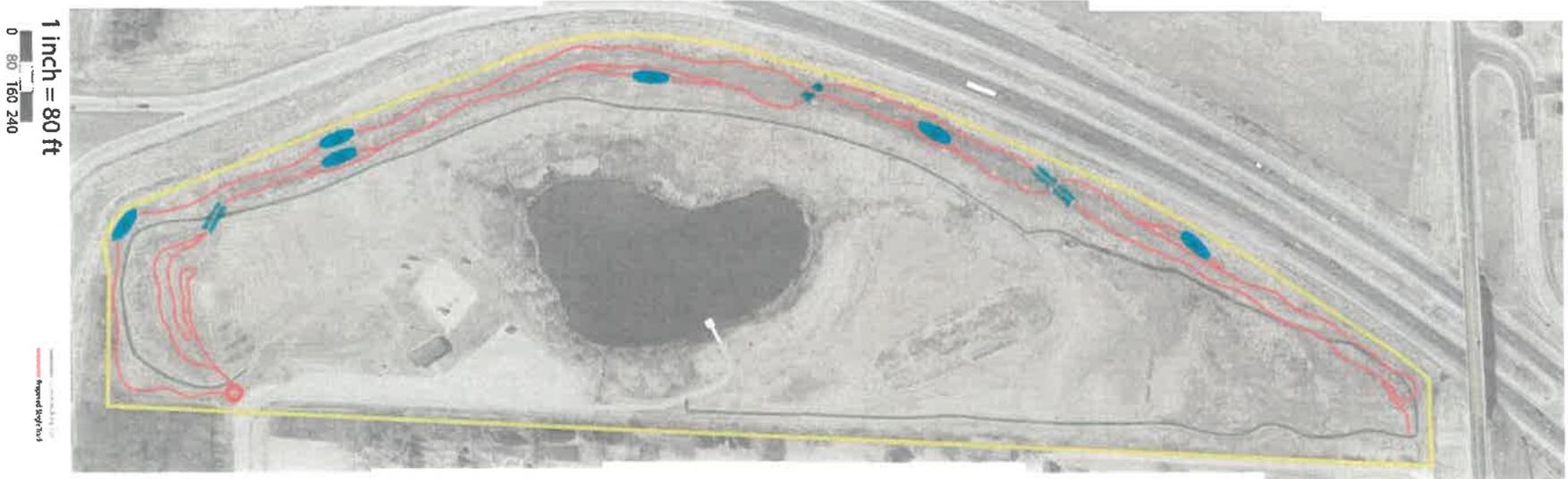
3.6 PP shall arrange for and coordinate all inspections required by regulating agencies.

Task 4. Opening and Operation of the Prairie Hill Single Track Trail

4.1 PP shall reserve the site through the Town's facility reservation system for any special events to be held at the Prairie Hill Park. The facility reservation, will include, at a minimum, reservation of the park pavilion for the duration of the special event. Exclusive use of the single track trail facility shall not be part of the standard park rental without approval from the Town.

4.2 Ongoing, volunteer maintenance of the Prairie Hill Single Track Trail is encouraged, however, following the initial construction period, group work days using power equipment or having more than 5 volunteers shall be coordinated with the Town.

**CONCEPT PLAN FOR SINGLE TRACK TRAIL
ON PRAIRIE HILL PARK BERM**





AGENDA REQUEST
6/18/2019

TOPIC: Discuss award of contract 2019-21 for sidewalk, curb, and concrete pavement repair.

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

ISSUE: The Town maintains concrete curb, sidewalk, pedestrian ramps, and trails. The 2019 budget includes \$96,000 for maintenance repairs in addition to concrete repairs resulting from watermain breaks.

The 2019-21 Sidewalk, Curb, and Concrete Pavement Repair contract includes miscellaneous sidewalk and trail repair work at fourteen locations, repairs to 400 feet of concrete trail along Spencer Street, and miscellaneous concrete repairs associated with watermain breaks. Bids for project 2019-21 will be opened on June 20, 2019 and the contract award was proposed to go before the Town Board on July 2, 2019.

BACKGROUND/ANALYSIS: This Town project involves work for a shorter duration and is attractive “fill work” for a contractor doing larger projects in our area. Two bids were received in 2018 and the successful bidder performed our work during EAA when they could not work for the City of Oshkosh.

Due to the cancellation of the July 2, 2019, Town Board meeting staff would like to proceed with award of the contract to the lowest responsible bidder to allow the work to begin July 15, 2019. Town Board action at the July 16, 2019, meeting would delay the start of construction to August.

RECOMMENDATION: The staff requests Town Board grant the Public Works Department the authority to issue the Notice of Award to the lowest responsible bidder, develop the 2019-21 contract for sidewalk curb, and concrete pavement repair, and issue the Notice to Proceed once legal council approves the contract documents.

FISCAL IMPACT: BUDGET

The 2019 budget includes \$96,000 in various accounts for sidewalk, curb, and concrete trail repairs.

ATTACHMENTS: N/A



AGENDA REQUEST
June 18, 2019

TOPIC: Approve Change Order #1 for Street and Utility Construction, Contract 2019-05B, increasing the amount by \$68,961.99.

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

ISSUE: Improvements are planned to urbanize N. McCarthy Road from W. Brookview Drive to W. Capitol Drive and to construct N. Silverspring Drive and Champion Drive from CTH GV to N. McCarthy Road under multiple contracts in 2019. Champion Drive, N. Silverspring Drive, and N. McCarthy Road between CTH GV and STH 15 need to be complete by October 1, 2019, to coincide with the opening of the Community First Champion Center Fox Cities.

Phase 1 of the Champion Center construction included a portion of Champion Drive and the connection to N. McCarthy Road. This serves as the primary access for construction. Phase 2 of this project is to construct the remainder of Champion Drive and N. Silverspring Drive from Champion Drive to CTH GV. Bid documents include provisions to complete Phase 2 by June 24, 2019, to establish a construction access off of CTH GV during N. McCarthy Road reconstruction which is scheduled from June 24, 2019 through October 1, 2019. Utility work on Phase 2 was completed in a timely manner. Roadway construction requires imported fill that cannot be placed due to saturated ground conditions.

BACKGROUND/ANALYSIS: The design engineer, Mach IV, and the Towns soils consultant, PSI, recommended 3" crushed aggregate base for subbase stabilization due to saturated ground. Town staff approved this so that would could continue. In addition, the wet weather conditions persist making imported fill challenging to place and compact to the proper density for road construction. Granular subbase was recommended to replace the imported fill for the roadway construction to keep the project on schedule. The attached change order #1 includes the base stabilization cost and the cost to replace the imported fill to construct the roadway to subgrade elevation with granular material.

RECOMMENDATION: Staff recommends approval of Change Order #1 for Street and Utility Construction, Contract 2019-05B, increasing the amount by \$68,961.99.

FISCAL IMPACT: OTHER FUNDING, TID 4
Savings for other bid items are included in this cost.

ATTACHMENTS: Contract 2019-05B Change Order #1.

SECTION 00 63 63 Change Order

No. 1

Date of Issuance: June 13, 2019

Effective Date: June 7, 2019

Project: #2019-05A/#2019-05B	Owner: Town of Grand Chute	Owner's Contract No.: 1
Contract: N McCarthy Rd Recon./F.C. Champion Center – Phase 2		Date of Contract: May 8, 2019
Contractor: PTS Contractors, Inc.		Engineer's Project No.: 1374-10-18

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

Description:

Modification to Proposal Schedule No. 1-F (Roadway, Fox Cities Champion Center – Phase 2)

Attachments (list documents supporting change):

Proposal Schedule No. 1-F with Change Order Items

CHANGE IN CONTRACT PRICE:

CHANGE IN CONTRACT TIMES:

Original Contract Price:

\$1,352,593.51 _____

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

\$0.00 _____

Contract Price prior to this Change Order:

\$1,352,593.51 _____

Increase of this Change Order:

\$68,961.99 _____

Contract Price incorporating this Change Order:

\$1,421,555.50 _____

Original Contract Times: Working days Calendar days

Substantial completion (days or date): October 1, 2019__

Ready for final payment (days or date): October 1, 2019__

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

Substantial completion (days): n/a _____

Ready for final payment (days): n/a _____

Contract Times prior to this Change Order:

Substantial completion (days or date): October 1, 2019__

Ready for final payment (days or date): October 1, 2019__

[Increase] [Decrease] of this Change Order:

Substantial completion (days or date): n/a _____

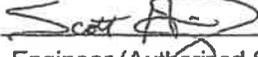
Ready for final payment (days or date): n/a _____

Contract Times with all approved Change Orders:

Substantial completion (days or date): October 1, 2019__

Ready for final payment (days or date): October 1, 2019__

RECOMMENDED:

By: 
Engineer (Authorized Signature)

Date: 6-13-19

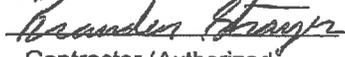
Approved by Funding Agency (if applicable): _____

ACCEPTED:

By: _____
Owner (Authorized Signature)

Date: _____

ACCEPTED:

By: 
Contractor (Authorized)

Date: 6-13-19

Date: _____

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

**Change Order 1
6/13/2019**

Item	Quantity	Unit	Item Description	Unit Price	Total	Quantity	Total
1-F- 1	1	L.S.	Demolition - Remove We Energies Driveway, Culverts, Fence, Clear & Grub	\$ 5,735.00	\$ 5,735.00	0	0.00
1-F- 2	1	L.S.	Excavation and Grading (Estimated 7,030 CY)	\$ 24,002.00	\$ 24,002.00	0	0.00
1-F- 3	1	L.S.	Import Fill (Estimated 10,600 CY)	\$ 101,235.00	\$ 101,235.00	-0.419	-42,417.47
1-F- 4	1	L.S.	Wetland Creation Area - Strip Topsoil, Grade, Place Topsoil From Wetland Fill Area, Seed and Mulch Cover Crop	\$ 5,420.00	\$ 5,420.00	0	0.00
1-F- 5	4,550	Ton	Crushed Aggregate Base Course, 1 1/4" Dense	\$ 12.35	\$ 56,192.50	0	0.00
1-F- 6	2,660	Ton	Crushed Aggregate Base Course, 3" Dense	\$ 11.90	\$ 31,654.00	-2,660	-31,654.00
1-F- 7	319	L.F.	18" Concrete Curb and Gutter	\$ 23.90	\$ 7,624.10	0	0.00
1-F- 8	4,669	L.F.	30" Concrete Curb and Gutter	\$ 12.75	\$ 59,529.75	0	0.00
1-F- 9	317	L.F.	30" Concrete Driveway Gutter	\$ 20.75	\$ 6,577.75	0	0.00
1-F- 10	790	S.F.	Concrete Ramp	\$ 7.25	\$ 5,727.50	0	0.00
1-F- 11	60	S.F.	ADA Detectable Warning Field	\$ 36.50	\$ 2,190.00	0	0.00
1-F- 12	1,400	Ton	HMA Pavement Binder Course Type 3 MT 58-28S	\$ 66.20	\$ 92,680.00	0	0.00
1-F- 13	1,110	Ton	HMA Pavement Surface Course Type 5 MT 58-28S	\$ 66.45	\$ 73,759.50	0	0.00
1-F- 14	435	Ton	HMA Pavement Walking Trail Type 4 LT 58-28S	\$ 83.55	\$ 36,344.25	0	0.00
1-F- 15	1	L.S.	Pavement Striping	\$ 5,715.00	\$ 5,715.00	0	0.00
1-F- 16	1,500	Ton	Excavation Below Subgrade and Replace with Breaker Run (as ordered)	\$ 15.40	\$ 23,100.00	0	0.00
1-F- 17	6,225	S.Y.	Geotextile Fabric, Type SAS	\$ 1.30	\$ 8,092.50	-5,000	-6,500.00
1-F- 18	1	L.S.	Re-Spread Salvaged Topsoil, 4" Thick (Estimated 18,170 SY)	\$ 12,500.00	\$ 12,500.00	0	0.00
1-F- 19	10	EA.	Boulder Protection at We Energies Substation Perimeter (Minimum 2 Ft. Diameter)	\$ 520.00	\$ 5,200.00	0	0.00
1-F- 20	4	EA.	18"X18" OM4-3 Red Diamond Sign	\$ 415.00	\$ 1,660.00	0	0.00
1-F- 21	1	LS	Traffic Control	\$ 32,965.00	\$ 32,965.00	0	0.00
1-F- 22	4	EA.	30"x30" R1-1 Stop Sign	\$ 468.00	\$ 1,872.00	0	0.00
1-F- 23	0	Ton	Crushed Aggregate Base Course, 3" Dense	\$ 11.80	\$ 0.00	11,530	136,054.00
1-F- 24	0	SY	Geogrid, Type TerraGrid RX1200	\$ 2.19	\$ 0.00	6,155	13,479.45
TOTAL FOR SCHEDULE NO. 1-F					\$ 599,775.85		68,961.99