



MEETING	DATE	TIME	LOCATION
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Town Board	Thursday, August 8, 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 July 16, 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 7/3/19 and 7/11/19
  - b. Secondhand Dealer Applications:
    - 1) Original application for a secondhand article license for Game Stop, Inc. dba Game Stop #1077, 4301 W. Wisconsin Avenue Ste. 594, Troy Crawford, Manager
    - 2) Original application for a secondhand article license for Game Stop, Inc. dba Game Stop #731, 1001 N. Mutual Way, Troy Crawford, Manager
  - c. Hotel/Motel Application:
    - 1) Original application for hotel/motel, Appleton HS LLC dba Home 2 Suites by Hilton, 5155 W. Grande Market Drive
3. Special Event Permits:
  - a. Appleton Baseball Club, 2400 N. Casaloma Drive, for wedding fireworks on November 2, 2019. CONDITIONS: 1) No fireworks may begin after 10:00 p.m., 2) Display must comply with NFPA 1123 standards.

E. FINANCIAL REPORTS

1. Approval of Voucher List – August 8, 2019

F. NEW BUSINESS

1. Plan Commission Recommendations:
  - a. CUP-12-19 Conditional Use Permit requested by Daniel R. and Olga H. Hietpas, 4282 N. Bountiful Lane, to allow grading, filling and house construction within the Shoreland Zoning District. Director Buckingham to report results from 8/8/19 PC meeting.
  - b. CUP-13-19 Conditional Use Permit requested by the Town of Grand Chute, on behalf of the Coenen Family Revocable Trust, to allow grading and filling on property located at the northwest corner of N. McCarthy Road and County Highway GV. Director Buckingham to report results from 8/8/19 PC meeting.

2. Appointment of Keith Curran to the Park Commission, filling the unexpired term of Larry Carey (term expiring April 2020).
3. Cemetery reimbursement for the care of veterans graves from Outagamie County in the amount of \$172.95.
4. Award of Bid, Project 2019-09, 2019 Hot Mix Asphalt Paving Program, to Northeast Asphalt, Inc. in the bid amount of \$280,244.30.
5. Discuss subgrade improvements for trail construction on Casaloma Drive between Victory Lane and Capitol Drive.

G. RESOLUTION

1. Preliminary Resolution TBR-11-2019 introducing the vacation and discontinuance of a portion of W. Evergreen Drive located west of N. Gillett Street (cul-de-sac terminus).

H. LIQUOR LICENSE HEARING

1. Solea Mexican Grill, LLC reached 140 demerit points against their "Class B" liquor and beer license within a 12-month period requiring a 10-day suspension. (Eduardo Sanchez, Agent)

I. ADJOURNMENT

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**Public Notice:** Agendas are posted in the following locations: Town Hall bulletin boards & Town website [www.grandchute.net](http://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.

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CALL TO ORDER/ROLL CALL

Meeting called to order at 6:31 p.m. by Dave Schowalter, presiding officer.

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

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

OTHERS: 0 signed attendance (approximately 10 in attendance)

APPROVAL OF AGENDA/ORDER OF THE DAY

**Motion (Sherman/Davidson) to approve the agenda. Motion carried.**

SPECIAL PRESENTATION – Q&A with Representative Rohrkaste

Chairman Schowalter welcomed Rep. Rohrkaste to Grand Chute.

Rep. Rohrkaste provided an update to the Dark Store Loophole. He explained that the Finance Committee removed this from the Governor's budget as they felt it was more of a policy issue. He said there is not enough support for this item between the two houses. He said there was not enough support to even move it forward with the Joint Finance. Two bills, one in the Senate and one in the Assembly, have been brought forward. These two bills have been referred to committees but have not had any hearings scheduled. He does not believe there is full support in the Assembly with how the bills stand now. The earliest that any legislation would be discussed would be in October when they are back in session.

Chairman Schowalter explained that he believes there are some problems in Madison. He went with Supv. Nooyen to Madison for a hearing and they were not able to speak. He explained that he didn't want to use the word corruption, but feels that Wisconsin Commerce and Manufacturing, which is the largest donor, is controlling the situation in Madison. This is a huge issue for the Town of Grand Chute. He is going to start putting in the quarterly newsletter what Grand Chute has spent and lost on tax revenue. He would like the residents to know the amount of additional taxes that will be on their tax bills. If the industry is not paying it, it is going on someone else's tax bill.

Rep. Rohrkaste took offense to use of the word corruption.

Supv. Sherman asked Rep. Rohrkaste where he stood on the bill.

Rep. Rohrkaste stated that he feels there needs to be compromise and both sides need to meet in the middle. He is not an expert in this area and knows that there were parties working towards some sort of compromise that would put some balance in lease values or how dark stores could be used in the assessor's process. He feels he has read enough to understand it and was hopeful that a compromise could occur between the municipalities, organizations and legislatures. He said many are for this and against this. He has talked to many legislatures that are on the opposite side of this.

Chairman Schowalter asked if Madison knew what businesses pay in the State of Minnesota. He explained that they pay double than what they pay here in Wisconsin. The businesses are trying to lower their taxes by another 40-50 percent. A property is worth a certain amount and it isn't worth the same as what a dark store is worth in another state. The business should be worth what it is as it is in Grand Chute and that is the fair way to do taxes. Hypothetically, his home would be worth a lot less if it was out in the country in Shawano County instead of here in Grand Chute, so why can't he do the same thing with his house.

Rep. Rohrkaste explained that he is not an expert in assessments and that they are not always logical. He believes the businesses have an argument that it costs them so much to build. He doesn't think the resale value on the building would be anywhere near what the value or cost to go into the building. If you build a Wal-Mart and then shut it down, you wouldn't be able to lease that space very easily.

Supv. Sherman explained that this will cost not only the Town a lot of money, but it will also cost the school districts and County a lot of money. The Town is the one that is responsible for litigating these claims and paying for them. They will continue to have litigation costs every year until something is done. They are holding up legislation that people want to see move forward. There was a referendum that overwhelmingly had public support.

Supv. Thyssen thanked Rep. Rohrkaste for coming to the meeting and having a discussion with the Town Board. He explained that this was a small loophole that the businesses found and are able to use it to their advantage. There was a committee in Madison that was supposed to look at this issue and it seemed as though they didn't get at the heart of the issue. He felt they didn't get any answers from the committee and wants to know what to tell his constituents. This loophole will make the Town have to either cut services or raise the taxes to the property owners. He asked Rep. Rohrkaste to keep an open mind.

Rep. Rohrkaste stated he doesn't think the bill as it stands will go through.

Supv. Nooyen explained that when a big box store comes into a municipality and spends 12 million dollars to purchase land and construct a building and then turn around and say it is only worth 7 million. It is wrong and we can't do that as homeowners and build a \$350,000 house and say it is only worth \$120,000. He explained that he sat on the committee. There was a Walgreens in Wauwatosa that sued and got their tax assessment slashed in half and then sold the property for double what it was assessed at.

Chairman Schowalter explained the same thing happened in Grand Chute where a business contested their assessment and then sold it for double.

Rep. Rohrkaste stated that the businesses feel that they are getting taxed on the profits that they are generating.

Supv. Sherman pointed out that this wasn't created by a new law. They have been previously been paying these taxes for years and then a law firm found this loophole and made a business exploiting the loophole. They didn't create a new tax. There is now a gap in taxes that has to be passed on to residents and they might not be able to fund services. Grand Chute has been running lean and mean for some time. He questioned what should be cut for services for Fire, Police, or Public Works in order to fund lower taxes for big box stores.

Rep. Rohrkaste explained that he didn't want to do the spending that was proposed by the Governor. The local roads money is increasing. He felt the spending by the Governor was too high and fiscally irresponsible. He feels that there are a lot of things in the budget that will help the community.

Supv. Nooyen stated the compromise is to close the loophole and have the businesses pay their fair share.

PUBLIC INPUT – There was no public input.

## CONSENT AGENDA

Approval of regular meeting minutes from June 18, 2019.

Licensing: (applications on file in the clerk's office)(License Committee recommends approval)  
Operator's License Applications to expire: 2021 dated 6/7/19, 6/12/19, 6/21/19, and 6/28/19

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

Change of Agent for Kwik Trip, Inc. dba Kwik Trip #228, located at 120 N. Mall Drive, appoints Alexandra D. Beck.

Change of Agent for Kwik Trip, Inc. dba Kwik Trip #359, located at 650 W. Northland Avenue, appoints Jacob R. Elbe.

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

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

FINANCIAL REPORTS

Approval of Voucher List – July 16, 2019  
\$3,355,965.72 (94182-94278); Payroll \$594,399.35; ACH \$434,060.21

Accept Budget Statement - June

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

UNFINISHED BUSINESS

Approve proposed typical section revisions for N. Gillett Street from Elsner Road to CTH JJ.

**Motion (Thyssen/Sherman) to approve and move forward as written. Motion carried.**

NEW BUSINESS

Plan Commission Recommendations:  
CUP-10-19 Conditional Use Permit requested by Greene Development Appleton, LLC, 3810 W. Wisconsin Avenue, to allow grading and filling within 300 feet of a navigable stream. Director Buckingham to report results from 7/16/19 PC meeting.

Dir. Buckingham stated Plan Commission recommended approval.

**Motion (Thyssen/Davidson) to approve CUP-10-19. Motion carried.**

Approve the proposal from McMahon Associates, Inc. for design and permitting services of the Evergreen Drive Extension from Town Lakes Avenue to WCL Railroad Crossing at a cost not to exceed \$132,200.

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

Approve and authorize execution of the First Supplement to Lease by and between the Town of Grand Chute and the Community Development Authority of the Town of Grand Chute, regarding the Community First Champion Center property.

**Motion (Nooyen/Davidson) to approve. Motion carried.**

Approve and authorize execution of the agreement regarding sewer/water laterals with Fore Dreams, LLC, regarding the property at 850 W. Evergreen Drive (Culver's Restaurant).

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

Approve Site Grading and Restoration Change Order #2, Contract 2018-19, increasing the amount by \$28,358.56.

**Motion (Davidson/Thyssen) to approve Change Order #2. Motion carried.**

Budget adjustment in the amount of \$7,423 for door replacement at Town Hall. Decrease Contingency Fund 10-19-59900-390 and increase Town Hall Building Repair and Maintenance 10-18-51600-360.

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

Approve McCarthy Road Reconstruction Change Order #1, Contract 2019-05C, increasing the amount by \$69,091 and adding 17 days to the contract completion date.

**Motion (Sherman/Davidson) to approve Change Order #1.**

Deputy Dir. Heyrman explained that they needed to go through the eminent domain process to acquire a 30-foot easement. There is additional costs to the contractor to include digging deeper and laying the pipe backwards.

Supv. Thyssen asked if Public Works thought these numbers were justified.

Deputy Dir. Heyrman explained that the productivity decreases when the pipes need to be laid backwards, dug deeper, and more time is needed to make the connections.

Supv. Thyssen was looking for justification of the cost of the change order.

Deputy Dir. Heyrman explained that there were additional pumping costs and loss of production.

Supv. Sherman explained that they would like to know that the change orders have been looked over and scrutinized. He would like to know that staff is in agreement with the change orders.

Deputy Dir. Heyrman stated that they removed seven items from the original change order and told the contractor that they would review those items on an as needed basis. They scrutinized the change order and also had the engineer scrutinize it.

**Motion carried.**

Approve/Deny environmentally sensitive area deferment request for parcel 102387201, 3463/3465 N. Gillett Street.

**Motion (Nooyen/Sherman) to approve based on staff recommendation. Motion carried.**

Outagamie County transfer of ownership of the Emergency Warning Sirens.

Chairman Schowalter stated this would be easier to consider if the sirens were worth something. The average life of a siren is 20 years and these sirens are 18-19 years old. They cost about \$25,000 each. He knows two municipalities that have turned them down so far.

Supv. Thyssen stated that the County is gearing more towards technology and is weighing the cost of maintaining sirens versus technology. The County has approved an ordinance that would have shared revenue with the added sales tax. Weather apps and radios are great but they don't always work in every area.

Chief Bantes explained the sirens that are being produced now also gives directions, such as “Evacuate” or “Tornado is coming”. The technology use of the sirens has changed. They have redundancy in the Emergency Management because sometimes technology does not work. He compared getting the sirens to getting a 1980 Ford Fiesta and not being able to have the keys to the car. The County would still have the control to set off the sirens and will maintain control of them. He thinks the policy should be looked at. Even with all of the radars and dopplers, they still rely heavily on weather spotters.

Supv. Nooyen stated they could ask someone to come to a Town Board meeting from the County to explain this and answer questions.

**Motion (Schowalter/Sherman) to deny.**

Supv. Thyssen asked if this has been fully vetted.

Supv. Nooyen suggested inviting the Emergency Management Director or someone from the Executive’s Office to a Board meeting to answer questions.

**Motion carried. Nooyen and Thyssen abstained.**

#### ORDINANCE

O-07-2019 amending Chapter 335, regulating intoxicating liquor, and fermented malt beverages regarding the demerit point schedule.

**Motion (Nooyen/Sherman) to approve O-07-2019. Motion carried.**

#### LIQUOR LICENSE HEARING

Fox Valley Hospitality Inc. dba Double Tree by Hilton Appleton, reached 140 demerit points against their “Class B” liquor and beer license within a 12-month period requiring a 10-day suspension. (Erin Engle, Agent)

Erin Engle, Agent of Fox Valley Hospitality Inc, described the steps that they have taken since failing the compliance checks that included extra trainings and a written policy.

The Town Board discussed the violations and explained how they take this very serious.

Clerk Cain read each violation for the record.

Ms. Engle asked if they could waive the 30-day notice and serve the 10-day suspension sooner.

Attorney Rossmeissl explained that they could wave the 30-day notice in order to serve their suspension on an earlier date.

**Motion (Sherman/Nooyen) to suspend the liquor license for 10 days. Motion carried.**

**Motion (Thyssen/Nooyen) to allow Fox Valley Hospitality to start their 10-day suspension earlier by allowing them to waive their 30-day notice. Motion carried.**

CLOSED SESSION

Motion to convene in Closed Session via ROLL CALL VOTE pursuant to 19.85(1)(c) – Consideration of employment, promotion, compensation or performance evaluation data of any public employee of the Town of Grand Chute (HR position) – 19.85 (1)(g) - Conferring with legal counsel for the Town, legal counsel rendering oral or written advice concerning strategy to be adopted by the Town Board with respect to litigation in which the Town is now or is likely to become involved. (update on Town claims)

**Motion (Nooyen/Sherman) to convene in Closed Session via Roll Call vote: Sherman – Aye; Thyssen – Aye; Davidson – Aye; Nooyen – Aye; Schowalter – Aye. Motion carried.**

Roll call taken at 7:42 p.m.

Chairman Schowalter, Supervisors Thyssen, Sherman, Nooyen, and Davidson, Administrator March, Clerk Cain, and Attorney Rossmeyssl attended the Closed Session. Closed Session commenced at 7:45 p.m.

**Motion (Sherman/Thyssen) to adjourn Closed Session and reconvene the regular meeting. Motion carried.**

Meeting reconvened at 8:25 p.m.

NEW BUSINESS CONTINUED

Action/discussion on closed session items.

**Motion (Sherman/Thyssen) to approve the Administrator’s proposal for the HR Director. Motion carried.**

ADJOURNMENT

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

Meeting adjourned at 8:25 p.m.

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

*Angie Cain*

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Angie Cain, Town Clerk

Town of Grand Chute

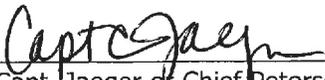
**Initial Draft**

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

**NEW**

**Approve Deny**

Brandt, Kitty M	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Coenen, Karen A	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Paine, Bryan M	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sass, Cassandra M	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Williams, Ashlee E	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Wolfert, Laurana J	<input checked="" type="checkbox"/>	<input type="checkbox"/>

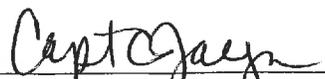
  
Capt. Jaeger of Chief Peterson

Date: 7/15/19

**RENEWAL**

**Approve Deny**

Borchardt, Jonathan F	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Broome, Ingram W	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Herlache, Bryan D	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Jones, Randall S	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Kellner, Michell L	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Kelly, Colleen A	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Krause, Brianna M	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Larson, Aimee L	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Louder, Mary J	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ramirez, Emily I	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Stanke, Robin S	<input checked="" type="checkbox"/>	<input type="checkbox"/>

  
Capt. Jaeger of Chief Peterson

Date: 7/15/19

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

<u>NEW</u>	Approve	Deny
Bedolla, Elizabeth	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Casper, Benjamin R	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Eckrich, Asa Z	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Evans, Amanda R	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Hoff, Brittanie M	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Hohner, Amber R	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Lind, Dylon G	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Maves, Heather P	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Merryfield, Kelly L	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ninham, Tabbitha J	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Othrow, Troy A	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ritchie, Karen A	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Stoltz, Melony M	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Capt Jaeger  
Capt. Jaeger or Chief Peterson

Date: 7/24/19

<u>RENEWAL</u>	Approve	Deny
Belongia, Roxanna D	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Harrell, Julie A	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Koppenhaver, Brad J	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Capt Jaeger  
Capt. Jaeger or Chief Peterson

Date: 7/24/19

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
94279	07/18/2019	KWIK TRIP	071219	KWIK TRIP GAS	10-17-52120-344	566.03
94279	07/18/2019	KWIK TRIP	071219	KWIK TRIP GAS	10-17-52100-344	22.78
94279	07/18/2019	KWIK TRIP	071219	KWIK TRIP GAS	10-17-52120-344	59.21
Total 94279:						648.02
94283	07/25/2019	GARROW OIL CORP	830679	4,798 GAL UNLEADED FUEL	10-14-53311-344	12,028.44
94283	07/25/2019	GARROW OIL CORP	830679	1,300 GAL #2 DIESEL FUEL	10-14-53311-344	2,955.02
Total 94283:						14,983.46
94284	07/25/2019	GRAND CHUTE PETTY CASH	071619	EMPLOYEE LUNCHEON - PETTY CASH	10-18-51400-390	12.84
94284	07/25/2019	GRAND CHUTE PETTY CASH	071619	EMPLOYEE LUNCHEON - PETTY CASH	10-18-51100-390	11.50
94284	07/25/2019	GRAND CHUTE PETTY CASH	071619	PETTY CASH - FOR VERVE	99-00-11101	5.00
Total 94284:						29.34
94285	07/25/2019	GRAND CHUTE UTILITIES	070219-TH	UTILITIES-TOWN HALL 4/1/19-6/30/19	10-18-51600-220	3,549.92
94285	07/25/2019	GRAND CHUTE UTILITIES	070219-VSTH	UTILITIES-VEHICLE STORAGE TH 4/1/19-6/30/19	10-18-51600-220	1,057.66
Total 94285:						4,607.58
94286	07/25/2019	OUTAGAMIE COUNTY CLERK	072319	AWARD OF DAMAGES ACRES FEE PARCEL 16	55-14-57331-000	14,375.00
Total 94286:						14,375.00
94287	07/25/2019	OUTAGAMIE COUNTY DEP SO	8374	LANDFILL USAGE RESIDENTIAL WASTE	10-14-53620-290	16,891.20
Total 94287:						16,891.20
94288	07/25/2019	VHE II DELTA LLC	071919-P13	ACRES/PLE FEES PARCEL 13-MCCARTHY RD	55-14-57331-000	18,100.00
Total 94288:						18,100.00
94289	07/25/2019	WE ENERGIES	070219-VLRA	ELECTRIC SVC CASALOMA DR/VICTORY LANE	10-14-53420-220	24.59
Total 94289:						24.59
94290	08/08/2019	ADVANTAGE POLICE SUPPLY I	16-0664	STEEL PLATES/CARRIERS	10-17-52100-291	976.50
94290	08/08/2019	ADVANTAGE POLICE SUPPLY I	19-0649	BALISTIC SHIELD	72-17-52100-346	3,825.00
Total 94290:						4,801.50
94291	08/08/2019	ARTHUR J. GALLAGHER RMS I	3091276	SCHUH NOTARY BOND	10-13-52200-210	60.00
Total 94291:						60.00
94292	08/08/2019	BELL, BARBARA	072219-SDRP	PARK KEY SECURITY DEPOSIT REFUND-PATRIOT	10-00-23003	120.00
Total 94292:						120.00
94293	08/08/2019	BESCH PLUMBING	8318	REPLACE BR FAUCETS/INSTALL DRINKING FNT/LI	10-16-55200-360	2,471.13
94293	08/08/2019	BESCH PLUMBING	8347	INSTALL NEW FAUCETS/WALL MNT LAVATORY/AR	10-16-55200-360	859.00
Total 94293:						3,330.13

Check Number	Check Issue Date	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
94294	08/08/2019	BEST STUMP GRINDING	20190711	GRIND 1 STUMP AT 4554 STAR POINT	10-16-56910-290	50.00
Total 94294:						50.00
94295	08/08/2019	BLUE FROG PROPERTY MAN	072419	OVERPAYMENT OF FINAL WATER BILL	64-00-23201	294.25
Total 94295:						294.25
94298	08/08/2019	COTTINGHAM & BUTLER INSU	072219	NETWORK/SYSTEM ENGINEER	10-18-51400-210	250.00
Total 94298:						250.00
94300	08/08/2019	EMS Department - AHA	071719-CPR	CPR/AED & FIRST AID EMPLOYEE TRAINING	10-18-51600-390	580.00
Total 94300:						580.00
94302	08/08/2019	FIRE APPARATUS & EQUIPME	19510	SWITCH FOR ENGINE	10-13-52200-350	472.85
Total 94302:						472.85
94303	08/08/2019	G&G TRANSLATORS DBA UNI	2147	HMONG TRANSLATION	10-15-51200-210	20.00
Total 94303:						20.00
94304	08/08/2019	GOLLER, KATIE M.	070819	RESTITUTION 5G8103P3Q2 - ALISON STANBERY	10-15-45100	278.25
Total 94304:						278.25
94305	08/08/2019	HASTINGS, CADEN P.	071019	OVERPAYMENT OF CITATION BD819587-6	10-15-45100	25.20
Total 94305:						25.20
94307	08/08/2019	JEM TRANSLATORS	019/19	TRANSLATION	10-15-51200-210	77.50
Total 94307:						77.50
94308	08/08/2019	KNJ PAINTING LLC	070818-UOP	UTILITY OVER PAYMENT CUST# 202039505	99-00-11101	36.59
Total 94308:						36.59
94310	08/08/2019	LAFORCE	1103597	LOCKABLE HANDLE FOR ACCORDIAN DOOR	10-18-51600-360	104.70
Total 94310:						104.70
94312	08/08/2019	LEMKE LOCKWORKS	361	CARTERWOODS PANIC BARS	55-18-57190-000	75.00
94312	08/08/2019	LEMKE LOCKWORKS	362	SRVC TOWN HALL LL DOORS OFF DRIVEWAY	10-18-51600-360	77.45
Total 94312:						152.45
94313	08/08/2019	MACH IV	6724	CHAMPION CTR ROADS CONSTRUCTION ADMIN	48-09-56900-290	5,000.00
Total 94313:						5,000.00
94314	08/08/2019	MARCO INC NW7128	6562816	MONTHLY PLOTTER BILL	10-16-55200-290	10.14
94314	08/08/2019	MARCO INC NW7128	6562816	MONTHLY PLOTTER BILL	10-14-53311-290	10.13
94314	08/08/2019	MARCO INC NW7128	6562816	MONTHLY PLOTTER BILL	10-13-52200-290	10.13

Check Number	Check Issue Date	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
94314	08/08/2019	MARCO INC NW7128	6562816	MONTHLY PLOTTER BILL	10-09-56900-290	30.40
Total 94314:						60.80
94315	08/08/2019	MARCO, INC	25192196	MONTHLY COPIER BILL	10-20-51460-290	2,256.62
Total 94315:						2,256.62
94316	08/08/2019	MARQUETTE, RONALD R.	071019	OVERPAYMENT OF CITATION BD130725-0	10-15-45100	41.00
Total 94316:						41.00
94317	08/08/2019	MCMAHON	0914425	CSM MAP-TOWN PROPERTY 3800 N CASALOMA D	10-16-55200-210	2,357.45
94317	08/08/2019	MCMAHON	0914792	CSM MAP-TOWN PROPERTY 3800 N CASALOMA D	10-16-55200-210	240.28
94317	08/08/2019	MCMAHON	0914833	EROSION CONTROL INSPECTIONS	10-11-52400-210	154.05
94317	08/08/2019	MCMAHON	0914836	DRAINAGE FACILITIES CHECK	10-11-52400-210	16.70
94317	08/08/2019	MCMAHON	0914837	DRAINAGE FACILITIES CHECK	10-11-52400-210	16.70
94317	08/08/2019	MCMAHON	0914841	CONST ADMIN/ONSITE REP ELSNER RD URBAN	55-14-57331-000	19,414.20
94317	08/08/2019	MCMAHON	0914842	CONST ADMIN/ONSITE REP GILLET ST URBAN	55-14-57331-000	12,172.82
94317	08/08/2019	MCMAHON	0914843	CONST ADMIN/ONSITE REP CASALOMA DR	55-14-57331-000	8,094.76
94317	08/08/2019	MCMAHON	0914843	CONST ADMIN/ONSITE REP VICTORY LN RAB	55-14-57331-000	2,259.37
94317	08/08/2019	MCMAHON	0914845	DESIGN WOODMAN DR URBANIZATION	55-14-57331-000	1,268.00
94317	08/08/2019	MCMAHON	0914847	DRAINAGE PLAN REVIEWS	10-11-52400-210	1,439.82
94317	08/08/2019	MCMAHON	0914850	PROF SVCS STANDARD SPECIFICATIONS	10-14-53311-210	1,587.30
94317	08/08/2019	MCMAHON	0914852	DESIGN CASALOMA DR SOUTH END URBAN	55-14-57331-000	5,755.95
94317	08/08/2019	MCMAHON	0914853	DRAINAGE PLAN REVIEWS	10-00-23008	334.52
94317	08/08/2019	MCMAHON	0914854	DRAINAGE PLAN REVIEWS	10-00-23008	334.52
94317	08/08/2019	MCMAHON	0914855	DRAINAGE PLAN REVIEWS	10-00-23008	551.62
94317	08/08/2019	MCMAHON	0914856	DRAINAGE PLAN REVIEWS	10-00-23008	267.20
94317	08/08/2019	MCMAHON	0914862	EROSION CONTROL INSPECTIONS	10-11-52400-210	4,003.91
94317	08/08/2019	MCMAHON	0914863	EROSION CONTROL INSPECTIONS	10-11-52400-210	1,816.36
Total 94317:						62,085.53
94318	08/08/2019	MIRON CONSTRUCTION CO I	172430-0010B	CHAMPION CTR TID 4 STORMWATER POND- PAYM	48-09-57763-000	25,222.50
Total 94318:						25,222.50
94319	08/08/2019	NORTHEAST ASPHALT INC	1626387	PAVING MAT STORM SEWER MANHOLES	10-14-53311-340	44.44
Total 94319:						44.44
94320	08/08/2019	OTIS ELEVATOR	CVA65261819	SVC CONTRACT ELEVATORS @ TOWN HALL 8/1/19	10-18-51600-290	1,081.24
Total 94320:						1,081.24
94321	08/08/2019	OUTAGAMIE COUNTY	120378	RMS MAINTENANCE	10-17-52110-290	10,316.49
Total 94321:						10,316.49
94322	08/08/2019	OUTAGAMIE COUNTY SHERIF	071719	WARRANT 15CT586 - BARBARA SCHMELING	10-15-45100	250.00
Total 94322:						250.00
94323	08/08/2019	OUTAGAMIE COUNTY TREAS	072519	FIRST DOLLAR CREDIT	10-00-12101	414,214.05
94323	08/08/2019	OUTAGAMIE COUNTY TREAS	072619	SCHOOL LEVY CREDIT	10-00-12101	4,293,375.41

Check Number	Check Issue Date	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
94323	08/08/2019	OUTAGAMIE COUNTY TREAS	1017591	ENG OVERSITE CNTY HWY A RECONSTR	10-14-53311-290	775.86
94323	08/08/2019	OUTAGAMIE COUNTY TREAS	1017641	LABOR/EQUIP/MAT TO PERFORM SMEAR PATCHIN	10-14-53311-290	28,968.78
94323	08/08/2019	OUTAGAMIE COUNTY TREAS	120451	INCARCERATION EXPENSE JAN-JUNE	10-15-51200-215	975.00
94323	08/08/2019	OUTAGAMIE COUNTY TREAS	201900000181	REGISTER OF DEEDS RECORDING FEES-MCCART	48-09-57730-000	30.00
94323	08/08/2019	OUTAGAMIE COUNTY TREAS	201900000181	REGISTER OF DEEDS RECORDING FEES-MCCART	55-14-57331-000	150.00
Total 94323:						4,738,488.90
94324	08/08/2019	PDQ APPLETON	10539	SQUAD CAR-WASH	10-17-52100-350	21.99
Total 94324:						21.99
94326	08/08/2019	PLATO'S CLOSET	071719	RESTITUTION 5G80BNZM25 - LYNN KRONBERG	10-15-45100	86.00
Total 94326:						86.00
94328	08/08/2019	PROFESSIONAL SERVICE IND	00635662	ONSITE MTG FOR EVERGREEN/CULVERS	46-09-57725-000	132.50
94328	08/08/2019	PROFESSIONAL SERVICE IND	00643474	PROFESSIONAL SVCS CULVERS/EVERGREEN	46-09-57725-000	2,173.00
94328	08/08/2019	PROFESSIONAL SERVICE IND	00643474	PROFESSIONAL SVCS SILVERSPRING/CHAMPION	48-09-57331-000	2,107.50
Total 94328:						4,413.00
94329	08/08/2019	RC EXCAVATING	2016-03-6	PAY REQ 6 GILLETT STREET POND	46-09-57763-000	50,046.60
Total 94329:						50,046.60
94330	08/08/2019	REDJ, LLC	072419	OVERPAYMENT OF FINAL WATER BILL	64-00-23201	101.34
94330	08/08/2019	REDJ, LLC	072419	OVERPAYMENT OF FINAL WATER BILL	64-00-23201	90.01
Total 94330:						191.35
94331	08/08/2019	ROBERT E LEE & ASSOCIATE	75918	GROUNDWATER MONITORING - LANDFILL	10-14-53631-290	947.54
Total 94331:						947.54
94332	08/08/2019	SAURIOL, MARLENE	071119	2ND QTR INTEREST 2019	83-00-22104	1.37
Total 94332:						1.37
94333	08/08/2019	STEVENS, PATRICIA	071519-PKR	PARK KEY SECURITY DEP REF-PRAIRIE HILL	10-00-23003	120.00
Total 94333:						120.00
94334	08/08/2019	SUPER 8 APPLETON	071119	RESTITUTION 5G8096J988 - LUIS ROGEL	10-15-45100	372.17
Total 94334:						372.17
94335	08/08/2019	THIEL, GERALD	072219-SDR	PARK KEY SECURITY DEPOSIT REFUND-ARROWH	10-00-23003	120.00
Total 94335:						120.00
94336	08/08/2019	TOONEN RENTAL PROPERTIE	072419	OVERPAYMENT OF FINAL WATER BILL	64-00-23201	24.88
Total 94336:						24.88
94337	08/08/2019	TYLER TECHNOLOGIES INC	060-10381	ANNUAL ASSMT SVCS	10-10-51502-290	9,420.00

Check Number	Check Issue Date	Payee	Invoice Number	Description	Invoice GL Account	Check Amount
Total 94337:						9,420.00
94338	08/08/2019	VILLAGOMEZ, JESUS	071119	OVERPAYMENT OF FINAL WATER BILL	64-00-23201	8.84
Total 94338:						8.84
94339	08/08/2019	WI DEPT OF TRANSPORTATIO	395-00001363	SPENCER STREET URBANIZATION	55-14-57331-000	21,880.72
Total 94339:						21,880.72
94340	08/08/2019	WI SUPREME COURT	072219	2019 MUNICIPAL COURT CLERK SEMINAR	10-15-45100	80.00
Total 94340:						80.00
94341	08/08/2019	WINNEBAGO COUNTY CHILD	071719	WARRANT 2018FA000086 - JASON GARROW	10-15-45100	132.00
Total 94341:						132.00
94342	08/08/2019	WISNET	14653	YEARLY INTERNET ACCESS	10-18-51400-221	7,500.00
Total 94342:						7,500.00
94346	08/01/2019	WE ENERGIES	0475-274-330-	GAS/ELECTRIC FIRE STATIONS	10-13-52200-220	3,566.03
94346	08/01/2019	WE ENERGIES	0475-274-330-	GAS/ELECTRIC TH MAINT/STORAGE BLDGS	10-14-53311-220	19.12
94346	08/01/2019	WE ENERGIES	0475-274-330-	GAS/ELECTRIC TRAFFIC LIGHTS/SIGNALS	10-14-53311-348	678.76
94346	08/01/2019	WE ENERGIES	0475-274-330-	GAS/ELECTRIC STREET LIGHTS	10-14-53420-220	29,603.24
94346	08/01/2019	WE ENERGIES	0475-274-330-	GAS/ELECTRIC PARKS	10-16-55200-220	1,387.62
94346	08/01/2019	WE ENERGIES	0475-274-330-	GAS/ELECTRIC PED CROSSING	10-16-55400-220	49.84
94346	08/01/2019	WE ENERGIES	0475-274-330-	GAS/ELECTRIC TOWN HALL	10-18-51600-220	10,674.98
Total 94346:						45,979.59
94347	08/01/2019	WE ENERGIES ESSENTIAL SE	073019-WR44	STREET LIGHTING-MCCARTHY CAPITOL TO RR W	55-14-57331-000	17,813.98
Total 94347:						17,813.98
94348	08/01/2019	WE ENERGIES ESSENTIAL SE	073019-WR43	STREET LIGHTING MCCARTHY GV-STH 15 WR4372	55-14-57331-000	57,277.54
Total 94348:						57,277.54
Grand Totals:						5,141,597.70

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07/12/2019	GC POLICE BENEVOLENT AS	071219	GCPBA DEPOSIT	10-00-21590	35.00
Total 190712001:					35.00
07/12/2019	THE HARTFORD GROUP	320198225578	LIFE INSURANCE	11-18-59200-511	3,272.84
07/12/2019	THE HARTFORD GROUP	515020422879	FWRW LIFE INSURANCE	10-00-13001	124.71
Total 190712002:					3,397.55
07/17/2019	DELTA DENTAL	288442	GROUP 1 DENTAL CLAIMS	11-18-59200-513	2,514.20
Total 190717001:					2,514.20
07/17/2019	PITNEY BOWES GLOBAL FINA	071719	POSTAGE	10-18-51400-311	500.00
Total 190717002:					500.00
07/18/2019	WISCONSIN ETF	071819	AUGUST 2019 HEALTH INS	10-00-21531	145,482.52
Total 190718001:					145,482.52
07/15/2019	SERVICE CHARGE	07152019	SERVICE CHARGE	10-19-48110	551.00
Total 190722001:					551.00
07/24/2019	DELTA DENTAL	292057	GROUP 1 DENTAL CLAIMS	11-18-59200-513	1,820.20
Total 190724001:					1,820.20
07/25/2019	BENEFIT ADVANTAGE	415698	DCA/MED	11-18-59200-519	236.00
Total 190725001:					236.00
07/26/2019	GC POLICE BENEVOLENT AS	072619	GCPBA DEPOSIT	10-00-21590	35.00
Total 190726001:					35.00
07/31/2019	DELTA DENTAL	293181	GROUP 2 DENTAL CLAIMS & ADMINISTRATION	10-00-13001	2,087.80
Total 190731001:					2,087.80
07/31/2019	PITNEY BOWES GLOBAL FINA	073119	POSTAGE	10-18-51400-311	500.00
Total 190731002:					500.00
07/31/2019	WISCONSIN DEPT OF REVEN	073119	SALES TAX	10-00-24310	572.48
Total 190731003:					572.48
07/31/2019	WISCONSIN ETF	073119	WRS REMITTANCE	10-00-21521	85,469.14
Total 190731004:					85,469.14
Grand Totals:					243,200.89

Angie Cain, Clerk:

Angie Cain

Dated:

8/1/19

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07/26/2019	94280	3	GRAND CHUTE PROFESSIONA	1,007.00-
07/26/2019	94281	5	WISCONSIN SCTF	1,038.61-
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07/26/2019	190726002	1005	PRAHL, TODD W	2,166.22-
07/26/2019	190726003	1007	ERTL, MICHAEL T	1,862.96-
07/26/2019	190726004	1008	GRODE, ROBERT W	1,561.07-
07/26/2019	190726005	1011	URBAN, JOHN J	2,030.89-
07/26/2019	190726006	1015	HARTFIEL, BRIAN M	801.02-
07/26/2019	190726007	1024	ARFT, MICHAEL J	1,672.41-
07/26/2019	190726008	1025	STINGLE, GREGORY A	1,362.66-
07/26/2019	190726009	1027	COENEN, RANDY N	2,123.14-
07/26/2019	190726010	1030	FULCER, SAMUEL R	1,424.42-
07/26/2019	190726011	1036	WINKLER, JOHN C	909.64-
07/26/2019	190726012	1043	BUCKINGHAM, ROBERT L	2,035.32-
07/26/2019	190726013	1049	BUTTERIS, JERROD B.	1,214.31-
07/26/2019	190726014	1052	WALL, BRIAN P	1,442.79-
07/26/2019	190726015	1053	KIPPENHAN, JEFF C	1,139.26-
07/26/2019	190726016	1055	VELIE, ADAM P	1,410.95-
07/26/2019	190726017	1056	MALSYZYCKI, TYLER L	1,556.02-
07/26/2019	190726018	1057	HEYRMAN, KAREN M	1,647.76-
07/26/2019	190726019	1061	EASTMAN, BRIAN J	637.36-
07/26/2019	190726020	1062	GAFFNEY, PATRICK P	489.73-
07/26/2019	190726021	1063	SCHWARTZ, KATHRYN A	2,636.23-
07/26/2019	190726022	1066	BLACK, AYL A M	751.76-
07/26/2019	190726023	1067	VANDEN WYNGAARD, RICK J	671.86-
07/26/2019	190726024	2022	SCHOWALTER, DAVID A	450.84-
07/26/2019	190726025	2024	NOOYEN, JEFFREY T	380.21-
07/26/2019	190726026	2026	THYSSEN, TRAVIS J	379.36-
07/26/2019	190726027	2031	KLASEN, CHARLES W	530.60-
07/26/2019	190726028	3003	MAUTHE, ANGELA M	1,219.76-
07/26/2019	190726029	3007	MARCH, JAMES V	3,321.34-
07/26/2019	190726030	3008	NATE, CARY J	2,381.73-
07/26/2019	190726031	3009	KOPECKY, JEFFRY D	1,815.25-
07/26/2019	190726032	3012	ST JULIANA, LENO J	1,960.31-
07/26/2019	190726033	3014	OLEJNICZAK, TRACY L	1,223.90-
07/26/2019	190726034	3016	BAXTER, MARY J	1,510.72-
07/26/2019	190726035	3017	TIMM, BARBARA M	273.79-
07/26/2019	190726036	3020	RIEMER, NANCY L	1,059.84-
07/26/2019	190726037	3022	PEETERS, CARRIE L	1,141.04-
07/26/2019	190726038	3027	SCHUH, LISA J	1,113.08-
07/26/2019	190726039	3033	THIEL, ERIC J	1,615.19-
07/26/2019	190726040	3034	CAIN, ANGIE M	1,568.47-
07/26/2019	190726041	3045	WAHLEN, JULIE M	2,050.97-
07/26/2019	190726042	3046	MILLER, ELIZABETH A.	1,287.97-
07/26/2019	190726043	3048	BERKERS, SANDRA J	203.78-
07/26/2019	190726044	3050	WALLENFANG, DAVID J	1,234.71-
07/26/2019	190726045	3053	SOK, SAM A	1,115.13-
07/26/2019	190726046	3054	PATZA, MICHAEL D	1,753.96-
07/26/2019	190726047	3055	VAN EPEREN, ALISSA R	1,677.41-
07/26/2019	190726048	3056	BRAUN, BRENT J	2,292.25-
07/26/2019	190726049	3060	VANDEN WYNGAARD, BROOKE	649.13-
07/26/2019	190726050	3061	GRETZINGER, CARRIE L	1,288.99-
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07/26/2019	190726052	4015	SHERMAN, BRUCE D	230.04-
07/26/2019	190726053	4055	SHELLEY, COLE M	758.26-
07/26/2019	190726054	4056	PRUSINSKI, TREVOR W	1,186.38-
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07/26/2019	190726056	4068	MEYER, MADISON A	425.34-
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07/26/2019	190726058	4070	SPRINGHETTI, BROCK J	713.97-
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07/26/2019	190726060	4072	GERHARTZ, MELISSA K	496.10-
07/26/2019	190726061	4073	PRUSINSKI, TEAGAN N	385.66-
07/26/2019	190726062	4074	FRIESE, SAMUEL L	714.37-
07/26/2019	190726063	4075	BERKERS, EMILY A	607.86-
07/26/2019	190726064	5033	DAVIDSON, ERIC E	381.21-
07/26/2019	190726065	6001	KASRIEL, MATTHEW E	2,241.90-
07/26/2019	190726066	6006	WOODFORD, ALEXANDER J	1,308.70-
07/26/2019	190726067	6020	DANIELS, MICHAEL S	242.46-
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07/26/2019	190726070	6027	BERGLUND, ERIC S	1,696.29-
07/26/2019	190726071	6028	THORSON, WADE J	1,672.86-
07/26/2019	190726072	6031	CZECHANSKI, ANDREW P	1,794.65-
07/26/2019	190726073	6039	JAPE, CHRISTOPHER E	1,517.25-
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07/26/2019	190726075	6043	SCHIPPER, ROBERT J	2,087.15-
07/26/2019	190726076	6048	NELSEN, MARK J	495.54-
07/26/2019	190726077	6050	PAVASARIS, RAIMONDS P	1,628.57-
07/26/2019	190726078	6051	LAZCANO, RAUL M	1,843.70-
07/26/2019	190726079	6054	MARTIN, CHAD R	1,454.27-
07/26/2019	190726080	6066	PALTZER, BRAD L	2,596.86-
07/26/2019	190726081	6068	RISTAU, JEREMY L	1,211.72-
07/26/2019	190726082	6074	STARK, AARON W	1,624.78-
07/26/2019	190726083	6080	BIESE, JASON D	332.98-
07/26/2019	190726084	6081	HAGENOW, BONNIE K	120.32-
07/26/2019	190726085	6082	CAHAK, JACOB D	1,260.03-
07/26/2019	190726086	6084	GRETZINGER, WILLIAM J	221.94-
07/26/2019	190726087	6085	SCHOMMER, BRIAN P	2,354.89-
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07/26/2019	190726089	6095	HANSON, JEREMY B	69.41-
07/26/2019	190726090	6123	FELAUER, SAMUEL A	570.10-
07/26/2019	190726091	6128	TORRES, MITCHELL R	115.81-
07/26/2019	190726092	6133	KLEMENTZ, JOHN V	279.80-
07/26/2019	190726093	6135	PORTER, KODY L	1,317.50-
07/26/2019	190726094	6136	SWEDBERG, KURT I	332.45-
07/26/2019	190726095	6137	TEWS, ISAAC E	705.55-
07/26/2019	190726096	6138	GRUNWALD, DREW W	1,298.72-
07/26/2019	190726097	6139	ALGUIRE, JOSEPH P	579.95-
07/26/2019	190726098	6140	GREEN, DERRICK T	1,336.54-
07/26/2019	190726099	6141	HOAGLIN, TAYLOR J	1,567.91-
07/26/2019	190726100	6143	SIEWERT, BRADLEY A	1,281.86-
07/26/2019	190726101	6145	HANINK, KELLY A	2,040.72-
07/26/2019	190726102	7001	PETERSON, GREG I	2,908.47-
07/26/2019	190726103	7003	STEINKE, SCOTT M	1,742.57-
07/26/2019	190726104	7008	REIFSTECK, RANDY W	1,674.86-
07/26/2019	190726105	7018	KONS, BENJAMIN J	1,778.27-
07/26/2019	190726106	7024	GOLLNER, AMANDA M	1,543.74-
07/26/2019	190726107	7025	PROFANT, KATIE J	1,515.66-
07/26/2019	190726108	7027	VELIE, MICHAEL G	2,170.25-
07/26/2019	190726109	7030	CALLAWAY, SCOTT M	2,021.00-
07/26/2019	190726110	7035	CLEMENT, JENNIFER L	2,095.36-
07/26/2019	190726111	7040	BLAHNIK, RUSSELL D	2,715.88-
07/26/2019	190726112	7041	ENNEPER, SHAWN R	1,939.90-

Check Issue Date	Check Number	Payee ID	Payee	Amount
07/26/2019	190726113	7047	BOHLEN, JOSHUA D	1,851.33-
07/26/2019	190726114	7053	JAEGER, COLETTE R	2,248.65-
07/26/2019	190726115	7055	VANDEN BERG, TED M	1,474.53-
07/26/2019	190726116	7056	MAAS, MARK H	1,793.01-
07/26/2019	190726117	7061	DIEDRICK, AMANDA M	1,195.39-
07/26/2019	190726118	7068	RENKAS, MICHAEL A	2,059.30-
07/26/2019	190726119	7073	TEIGEN, JOSEPH D	1,955.89-
07/26/2019	190726120	7076	GRIESBACH, PATRICK E	2,137.50-
07/26/2019	190726121	7084	FEUCHT, DANIEL A	361.62-
07/26/2019	190726122	7088	PETERS, PHYLLIS J	1,346.39-
07/26/2019	190726123	7093	PERZ, KARI L	1,264.31-
07/26/2019	190726124	7101	VUE, LIA	1,660.95-
07/26/2019	190726125	7108	GRIER-WELCH, DYLAN F	2,107.93-
07/26/2019	190726126	7109	WAAS, TRAVIS J	1,728.17-
07/26/2019	190726127	7110	POUPORE, LOGAN T	1,888.20-
07/26/2019	190726128	7114	MCFAUL, WENDY S	1,060.28-
07/26/2019	190726129	7115	DOWNEY, DANIELLE J	1,465.53-
07/26/2019	190726130	7118	MENKE, CALEB D	1,835.42-
07/26/2019	190726131	7119	SHEPHERD, JAMES M	1,619.78-
07/26/2019	190726132	7125	NOTHEM II, STEVEN R	1,994.13-
07/26/2019	190726133	7127	FREVILLE, ERIC M	2,633.81-
07/26/2019	190726134	7132	SPENCER, JAKE M	526.91-
07/26/2019	190726135	7135	KISLEWSKI, JOSHUA A	1,623.84-
07/26/2019	190726136	7136	LA LUZERNE, BRYCE A	1,553.57-
07/26/2019	190726137	7137	KRAMER, LEAH R	830.44-
07/26/2019	190726138	7139	WEISNIGHT, AUSTIN C	1,873.39-
07/26/2019	190726139	7140	MILLER, ADAM R	2,124.13-
07/26/2019	190726140	7141	DAVIS, DYLAN J	478.40-
07/26/2019	190726141	7142	JOHNSON, LEAH M	1,477.23-
07/26/2019	190726142	7143	LANTAGNE, DYLAN J	275.13-
07/26/2019	190726143	7144	PATINO VERA, EDUARDO	1,537.92-
07/26/2019	190726144	7145	DRAEGER, KALI A	1,259.47-
07/26/2019	190726145	7146	GRUENSTERN, LUCAS D	548.70-
07/26/2019	190726146	7147	WALLACE, ANTHONY C	376.40-
07/26/2019	190726147	7148	WELK, CASEY W	372.95-
07/26/2019	190726148	7149	MAAS, DAVID F	1,891.61-
07/26/2019	190726149	8021	CROSBY, PAMELA A	32.32-
07/26/2019	190726150	8036	HIDDE, JULIA P	32.32-
07/26/2019	190726151	8040	WEBER, JOHN C	32.32-
07/26/2019	190726152	8045	STADEL, ROBERT W	32.32-
07/26/2019	190726153	8050	ULRICH, CHERYL A	32.32-
07/26/2019	190726154	8062	BOECKERS, DUANE J	32.32-
07/26/2019	190726155	7	DEFERRED COMP	8,928.26-
07/26/2019	190726155	7	DEFERRED COMP	3,823.80-
07/26/2019	190726156	1	EFTPS	18,136.82-
07/26/2019	190726156	1	EFTPS	18,136.82-
07/26/2019	190726156	1	EFTPS	4,241.69-
07/26/2019	190726156	1	EFTPS	4,241.69-
07/26/2019	190726156	1	EFTPS	26,451.35-
07/26/2019	190726157	8	FLEX SPENDING	2,525.96-
07/26/2019	190726157	8	FLEX SPENDING	1,134.68-
07/26/2019	190726158	2	WISCONSIN DEPT OF REVENU	14,387.38-
Grand Totals:				
				166
				302,651.92-

**Town of Grand Chute  
Conditional Use Permit Application Review  
Daniel R. and Olga H. Hietpas**

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**To: Plan Commission**

**From: Robert Buckingham, Community Development Director**

**Date: July 30, 2019**

**Address: 4282 N. Bountiful Lane**

**App. #: CUP-12-19**

---

**REQUEST**

Applicant proposes to build a single-family home on this property. In order to complete grading, filling and house construction, this work will occur with the Shoreland Zoning District. A County Conditional Use Permit is required.

**ANALYSIS**

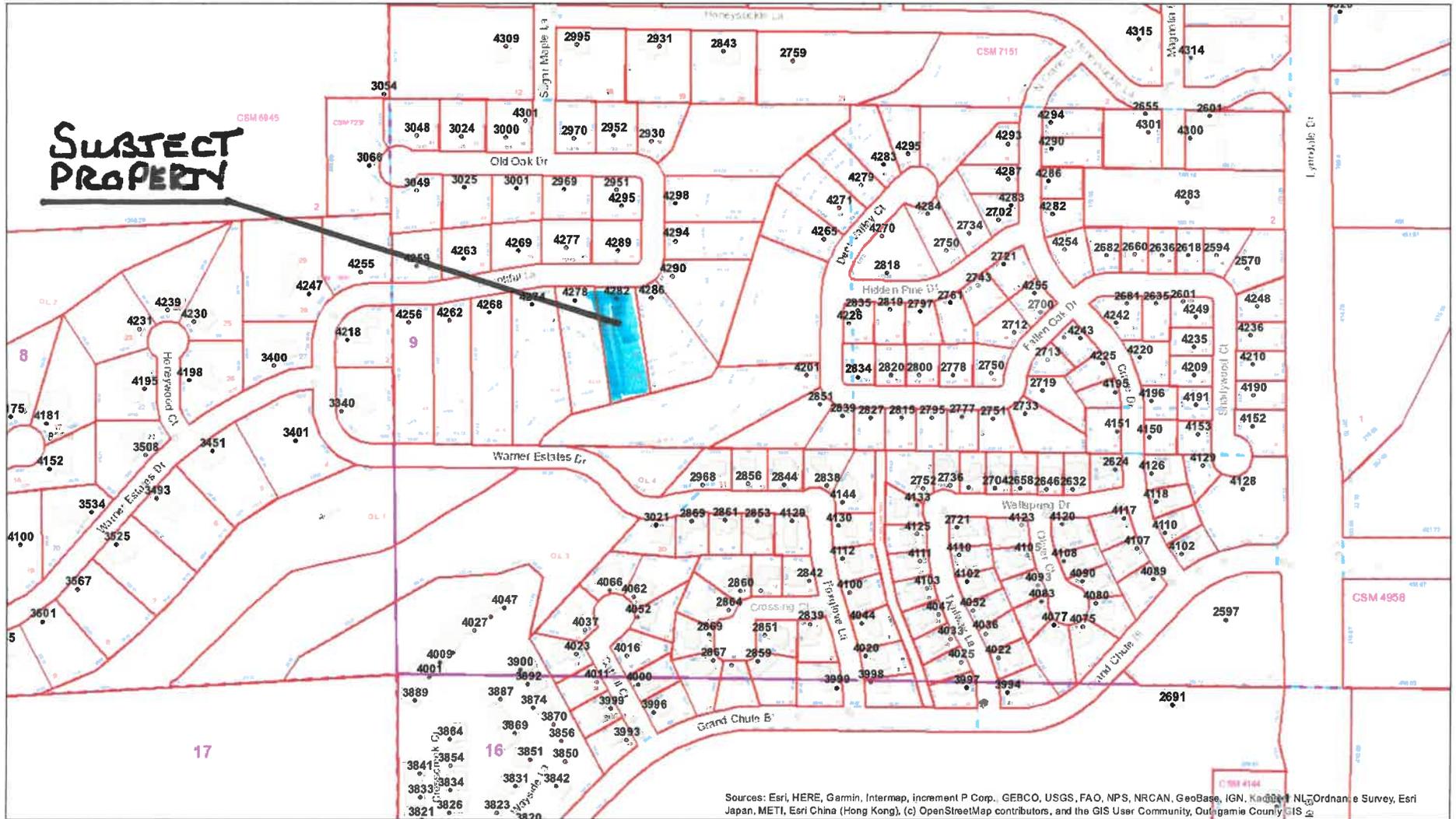
This property is a platted lot within the Forest View Estates subdivision. When this area was opened up for development, it was closely monitored by local, state and federal regulators to ensure protection of the navigable stream and adjoining floodplain and wetlands areas. The lots in the subdivision were all platted with these same protections in place. The subject property is one of several lots that while properly filled and buildable, will still require a Conditional Use Permit due to the overarching 300' stream buffer imposed by the County. All grading, filling and house construction will occur upland from regulatory floodplain and wetlands boundaries and will have no impact on those designated areas. Work will also not impact the navigable stream. Proper erosion control protection in the form of silt fencing/silt sock and re-vegetation will also be provided.

**RECOMMENDATION**

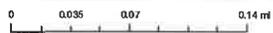
**Staff has reviewed and supports a Plan Commission recommendation for approval of the Conditional Use Permit (CUP-12-19) requested by Daniel R. and Olga H. Hietpas, 4282 N Bountiful Lane, to allow grading, filling and house construction within the Shoreland Zoning District.**

# CUP-12-19

## Town of Grand Chute Web Map



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



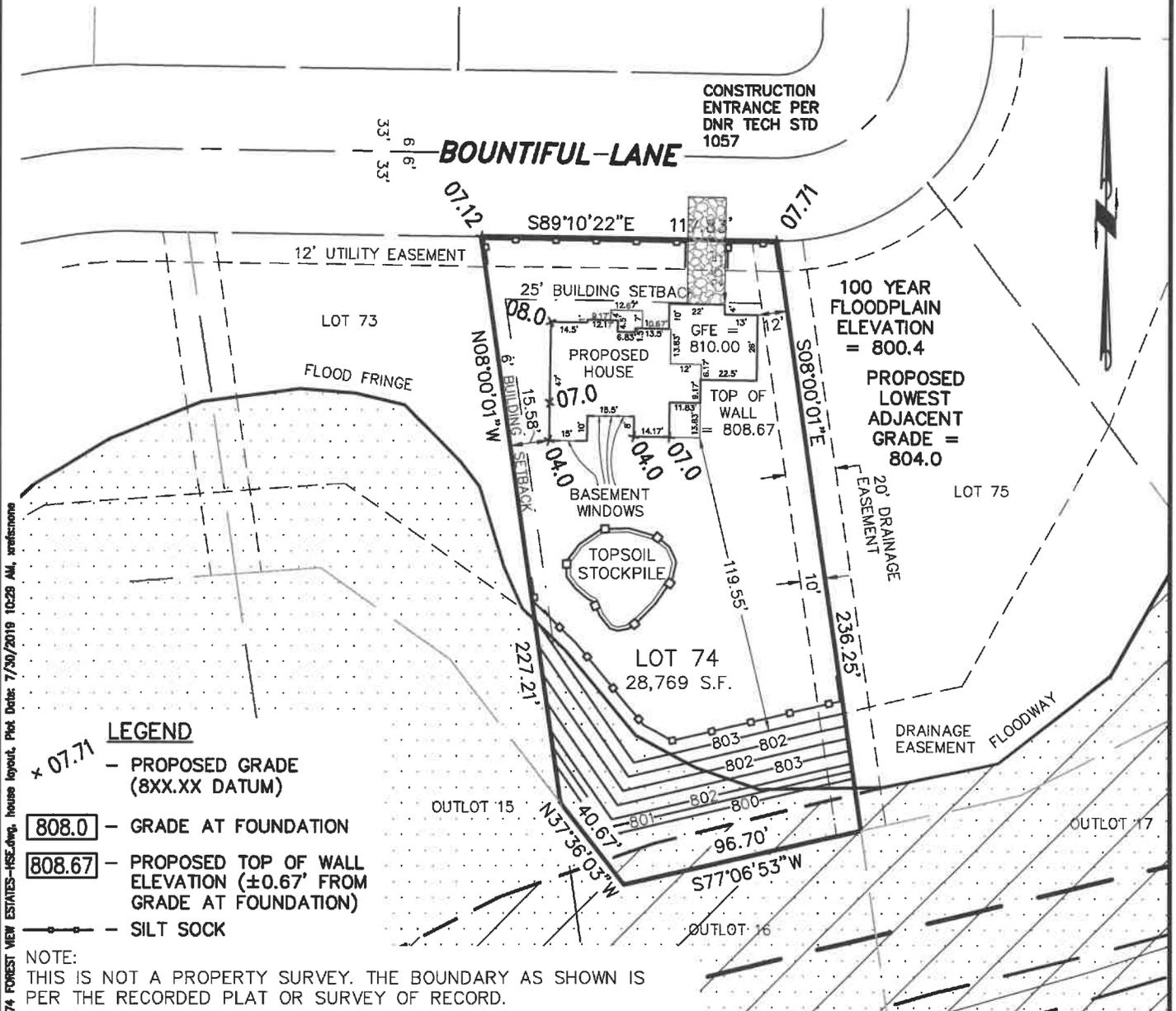
Disclaimer: The data provided in the Town of Grand Chute Interactive GIS Map was generated from multiple sources and agencies. Every effort has been made to offer the most accurate data. However, the Town provides this information with the understanding that it is not guaranteed to be accurate, correct, 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: Town of Grand Chute web viewer  
Copyright: Town of Grand Chute



# HOUSE LAYOUT

LOT 74, FOREST VIEW ESTATES,  
TOWN OF GRAND CHUTE, OUTAGAMIE COUNTY, WISCONSIN



## LEGEND

- \* 07.71 - PROPOSED GRADE (8XX.XX DATUM)
- 808.0 - GRADE AT FOUNDATION
- 808.67 - PROPOSED TOP OF WALL ELEVATION ( $\pm 0.67'$  FROM GRADE AT FOUNDATION)
- - SILT SOCK

### NOTE:

THIS IS NOT A PROPERTY SURVEY. THE BOUNDARY AS SHOWN IS PER THE RECORDED PLAT OR SURVEY OF RECORD.

THE HOME BUILDER IS RESPONSIBLE FOR VERIFYING THAT THE LOCATION OF THE FOUNDATION AS SHOWN IS IN CONFORMANCE WITH ALL RECORDED EASEMENTS, PRIVATE COVENANTS AND BUILDING SETBACKS.

FIELD STAKING OF THE FOUNDATION WILL BEGIN UPON THE APPROVAL FROM THE HOME BUILDER FOR THE LOCATION AS SHOWN.

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 THIS PLAN. THE CONTRACTOR SHALL IMMEDIATELY NOTIFY MCMAHON OF ANY VERTICAL DISCREPANCY.

60 30 0 60

SCALE - FEET

FOR: -SCHMIDT BROS. CUSTOM HOMES  
-4311 N. LIGHTNING DRIVE  
-APPLETON, WI 54913  
-PHONE: (920) 993-1520  
-FAX: (920) 993-1540

clarkston, WI \PROJECTS\50066\91900171\00\LOT 74 FOREST VIEW ESTATES-HSE.dwg, house layout, Plot Date: 7/30/2019 10:28 AM, xref:scnona

**McMAHON**  
ENGINEERS ARCHITECTS

Project No. S0086 91900171.00 Date JULY 2019 Scale 1"=60'

Drawn By CWK Field Book Page

1445 McMAHON DRIVE NEENAH, WI 54956  
Mailing: P.O. BOX 1025 NEENAH, WI 54957-1025  
Tel: (920) 751-4200 Fax: (920) 751-4284

File No.

**Town of Grand Chute  
Conditional Use Permit Application Review  
Town of Grand Chute, on behalf of Coenen Family Revocable  
Trust**

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**To: Plan Commission**

**From: Robert Buckingham, Community Development Director**

**Date: July 30, 2019**

**Address: N. McCarthy Road & Co. Highway GV App. #: CUP-13-19**

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**REQUEST**

The Town is currently urbanizing N. McCarthy Road, between Brookview Drive and Capitol Drive. As part of this roadway project, Outagamie County is constructing improvements south of Champion Drive, including a roundabout at the McCarthy Rd & Co. Highway GV intersection. The County Highway Department and the Coenen Family Revocable Trust have reached agreement to allow grading and filling work associated with the roadway project to occur on land the Trust owns at the northwest corner of McCarthy Rd & Co. Highway GV. A County Conditional Use Permit is required to allow grading and filling work within the Shoreland Zoning District.

**ANALYSIS**

This property is vacant agricultural land. Topsoil will be stripped and stockpiled during this project. When the project is completed, the site will be restored to agricultural conditions by regrading and replacement of topsoil. While the County characterizes the stream running through the property as navigable, there is minimal flood hazard due to its intermittent flow. Identified wetlands on the site will be protected during this work. Any disturbed wetlands will be restored upon completion of the project. Proper erosion control protection in the form of silt fencing, silt screen, ditch checks, and re-vegetation will also be provided.

**RECOMMENDATION**

**Staff has reviewed and supports a Plan Commission recommendation for approval of the Conditional Use Permit (CUP-13-19) requested by the Town of Grand Chute, on behalf of the Coenen Family Revocable Trust to allow grading and filling, associated with the McCarthy Road urbanization project, on property at the northwest corner of N. McCarthy Road and County Highway GV.**

# CULP-13-19



PROPOSED FILL SITE  
 300' NAVIGABLE STREAM BUFFER

DESIGNED BY	CWO	PROJ NO	21-0181-00				
DRAWN BY	CWO	DATE	JUNE 2019	NO	DATE	REVISION	
CHECKED BY	PJK						

N MCCARTHY ROAD RECONSTRUCTION  
GRAND CHUTE



PROPOSED FILL SITE

SHEET NO.  
1

Grand Chute Fill Site  
 Wetland Delineation Map with  
 Potentially Exempt Wetlands  
 W Greenville Drive  
 Town of Grand Chute  
 Outagamie County, Wisconsin

Parcel No: 101084200  
 Project: OUT19-018-01

- PRELIMINARY MAP -

0 80 160 320

Feet



**Legend**

- Site Boundary
- Ditch Crossing
- Sample Point
- Wetland Line
- Wetland
- Wisconsin Parcels Lines 2017

Wetland Delineation was conducted by  
 Chad Fradette, EP, Chem,  
 WDNR Professionally Assured Wetland Delineator  
 with assistance from  
 Benjamin LaCount, PLS, Wetland Scientist,  
 WDNR Professionally Assured Wetland Delineator and  
 Shyann Banker, Environmental Specialist



2907 Baylite Drive • Green Bay, WI 54313

Phone: 920.615.0019 • Website: www.evergreenwis.com



LEGEND

EXISTING SITE



North McCarthy Road

CTH 6V

N MCCARTHY ROAD RECONSTRUCTION  
GRAND CHUTE



EXISTING SITE

SHEET NO.  
C-100

DESIGNED BY	CWG	PROJECT NO.	25-0185.00	NO.	DATE	REVISION
DRAWN BY	CWG					
CHECKED BY	PJK	DATE	JUNE 2019			

**LEGEND**

- EXISTING SITE
- DRAINAGE SWALE
- BERM



DESIGN BY	CWC	PROJ NO	25-0185.00		
DR BY	CWC				
CHK BY		DATE	JULY 2019	NO	DATE
				REVISION	

**N MCCARTHY ROAD RECONSTRUCTION  
GRAND CHUTE**



PROPOSED SITE

SHEET NO.  
**C-100**

# Keith W. Curran, P.E.

## Education

Michigan Technological University  
**B.S. Civil Engineering, 1996**  
Houghton, MI

## Professional experience

May 2001 - Present City of Appleton  
**Project Engineer – Civil Engineer 3**  
Appleton, WI

- Design, publicly bid and supervise construction of public works projects, including watermain, sanitary and storm sewer, and asphalt and concrete streets. Annual average of construction projects is \$3 to \$5 million.
- Work as Lead Engineer on large Micro-tunneling storm and sanitary sewer interceptor projects. Control design team, survey crews and field inspectors for multi-million dollar multi-year projects.
- Coordinate right of way acquisition, utility relocation and public relocations.
- Prepare complex 5-year utility budgets based on engineering inspections, long term rehabilitation programs and proper asset allocation practices.
- Conduct Public Information Meetings to notify affected property owners and Common Council members of proposed project designs and present Special Assessment calculations for approval.

May 1999 – May 2001 Kaempfer & Associates, Inc. Oconto Falls, WI  
**Project Engineer**

- Construction administrator for wastewater collection system rehabilitation projects and high-capacity water well and well pump rehabilitation projects.
- Designed and supervised the construction of utilities for new subdivisions.

Sept. 1996 – May 1999 Foth & Van Dyke Green Bay, WI  
**Staff Engineer**

- Designed and supervised construction of municipal solid waste and sludge landfills.
- Performed slope stability calculations and USGS storm water runoff calculations for a large mine tailings landfill.

Feb. 1988 – Present U.S. Army / U.S. Army Reserve  
**Engineer Officer: Current Rank Lieutenant Colonel**

- Worked at various staff and command positions, including Company Commander, Detachment Commander and Team Leader.
- 3 Combat deployments supporting Operation Iraqi Freedom (2003,2008) and Operation Inherent Resolve (2016).

## Professional memberships

American Public Works Association

American Society of Civil Engineers





OUTAGAMIE COUNTY CLERK'S OFFICE  
320 South Walnut Street | Appleton, WI 54911  
Lori J. O'Bright, County Clerk  
Jeffrey L. King, Deputy Clerk  
Karen Herman & Melissa Johnson, Deputy Clerk Assistants  
Telephone: 920-832-5077 | Fax: 920-832-2200  
Website: [www.outagamie.org](http://www.outagamie.org)

**MEMO TO:** Outagamie County Cemetery Associations

**FROM:** Lori J. O'Bright, County Clerk

**DATE:** June 20, 2019

**SUBJECT:** 2019 Veteran Grave Reimbursements

Enclosed is the 2019 Veteran Grave Reimbursements form. Please complete the form and forward it to the municipal clerk for the municipality's approval. **OUR OFFICE CANNOT ACCEPT THE FORM WITHOUT THEIR APPROVAL.**

Expenses to be included are from July 1, 2018 through June 30, 2019. **ALL COMPLETED FORMS MUST BE SUBMITTED TO THIS OFFICE BY SEPTEMBER 1, 2019.**

#### **Veteran Grave Care Reimbursement Process:**

- Step 1: Determine costs incurred for general maintenance of grave lot from July 1, 2018 through June 30, 2019. NOTE: General maintenance includes lawn mowing, weed trimming, leveling of grave and tombstone.
- Step 2: Complete submittal form.
- Step 3: **Send completed form to the municipal clerk in the town, village, or city in which the cemetery is located for board approval.** The municipal clerk will return the signed form to YOU. (NOTE: Most municipalities meet within the first three weeks of each month.)
- Step 4: **Send the approved form and a listing of veterans and spouses for which reimbursement is being requested to the County Clerk's office by September 1, 2019. If you have a perpetual care agreement, a copy of the agreement must also be sent.** Forms received after that date will *not* be considered (WI State Statute 45.85 (2)).

Enc.





**AGENDA REQUEST**  
**8/8/2019**

TOPIC: Approve the bid from Northeast Asphalt, Inc. for Contract 2019-09 2019 Hot Mix Asphalt Pavement Program for \$280,244.30.

<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 2019 Hot Mix Asphalt Pavement Program includes parking lot resurfacing at Arrowhead Park and Lions Park, Lions Park trail, pedestrian crossings on the N. Outer Ring Road and N. Hickory Farm Lane, and the final surface on Arrow Court, Sugar Court and Wren Drive in the Whitehawk Meadows Subdivision. Storm sewer improvement are needed at Arrowhead Park and Lions Park. Epoxy pavement marking is bid which has a 24-48 month life expectancy compared to 3-24 month for paint.

**BACKGROUND/ANALYSIS:** The Town received two bids as follows:

<u>Bidder</u>	<u>Bid Amount</u>
Northeast Asphalt, Inc.	\$280,244.30
MCC, Inc.	\$293,283.75

The estimate for this project was \$284,000.

The Parking Lot improvement cost exceeds the budgeted amount in the Park Capital Improvements account by \$28,200.

The variance from the Capital Improvement funds at Lions Park is due to storm sewer and pavement marking. During design we discovered the pipe slope was reversed and needs to be replaced. In addition, the drain tile in the volleyball courts is plugged and needs to be replaced. These storm sewer improvements exceed the budget by \$10,700. The pavement marking at Lions Park exceeds the budget by \$8,500.

The variance from the Capital Improvement funds at Arrowhead Park is due to storm sewer and pavement marking. The improvements bid at Arrowhead park exceed the budget by \$9,000.

**RECOMMENDATION:** Staff recommends that the Town Board award the bid for Project 2019-09, 2019 Hot Mix Asphalt Paving Program, to Northeast Asphalt Inc. in the amount of \$280,244.30 and grant the Public Works Department the authority to issue the Notice to Proceed once the contracts are approved.

The Town Board could delay the storm sewer and drain tile improvements at Lions Park to reduce the cost by \$26,700. The cost of pavement marking for the parking lots is \$8,200.

**FISCAL IMPACT:** BUDGET , and CIP

**ATTACHMENTS:**

Attachment No. 1 – Project 2019-09, 2019 Hot Mix Asphalt Pavement Program Bid Tabulation.  
Attachment No. 2 – Project 2019-09 Notice of Award.



**PROJECT: 2019-09 2019 Hot Mix Asphalt Paving Program**  
**BID TABULATION**

ITEM	ITEM DESCRIPTION	UNIT	QTY	BIDDER NO. 1		BIDDER NO. 2	
				Northeast Asphalt, Inc.		MCC, Inc.	
				UNIT PRICE	AMOUNT BID	UNIT PRICE	AMOUNT BID
<b>STORM SEWER</b>							
ST-01	Remove & Replace 10" PVC Storm Sewer	LF	106	\$73.65	\$7,806.90	\$62.00	\$6,572.00
ST-02	Provide 12" PVC Storm Sewer	LF	30	\$79.15	\$2,374.50	\$84.00	\$2,520.00
ST-03	Remove & Replace 15" PVC Storm Sewer	LF	44	\$108.85	\$4,789.40	\$89.50	\$3,938.00
ST-04	Remove & Replace 18" PVC Storm Sewer	LF	160	\$115.45	\$18,472.00	\$92.50	\$14,800.00
ST-05	Remove & Replace Endwall for 10" PVC	EA	2	\$509.20	\$1,018.40	\$385.00	\$770.00
ST-06	Provide Endwall for 12" PVC	EA	2	\$945.00	\$1,890.00	\$400.00	\$800.00
ST-07	Remove & Replace Endwall for 15" PVC	EA	2	\$1,020.00	\$2,040.00	\$435.00	\$870.00
ST-08	Remove & Replace Endwall for 18" PVC	EA	1	\$1,195.00	\$1,195.00	\$550.00	\$550.00
ST-09	Provide 4" Perforated Pipe with Fabric & Clear Stone	LF	300	\$20.85	\$6,255.00	\$33.50	\$10,050.00
ST-10	Provide Storm Sewer Inlet with NF R-3067 Frame, Grate & Curb Plate	EA	1	\$745.00	\$745.00	\$2,485.00	\$2,485.00
<b>STREET &amp; DRAINAGE CONSTRUCTION</b>							
SD-01	Reclaim Existing Pavement Parking Lot	SY	3,170	\$1.15	\$3,645.50	\$1.55	\$4,913.50



**PROJECT: 2019-09 2019 Hot Mix Asphalt Paving Program**  
**BID TABULATION**

ITEM	ITEM DESCRIPTION	UNIT	QTY	BIDDER NO. 1		BIDDER NO. 2	
				Northeast Asphalt, Inc.		MCC, Inc.	
				UNIT PRICE	AMOUNT BID	UNIT PRICE	AMOUNT BID
SD-02	Reclaim Existing Pavement Park Trail	SY	960	\$1.55	\$1,488.00	\$7.75	\$7,440.00
SD-03	Base Aggregate Dense, 1 1/4"-inch	TON	308	\$10.95	\$3,372.60	\$12.75	\$3,927.00
SD-04	Fine Grading, Parking Lot	SY	3,170	\$2.40	\$7,608.00	\$3.00	\$9,510.00
SD-05	Fine Grading, Park Trail	SY	960	\$3.80	\$3,648.00	\$5.55	\$5,328.00
SD-06	Hot Mix Asphalt Pavement 3 LT 58-28S (Lower Layer) (2 1/4") Parking Lot	TON	460	\$88.60	\$40,756.00	\$76.50	\$35,190.00
SD-07	Hot Mix Asphalt Pavement 3 LT 58-28S (Lower Layer) (2 1/4") Trail	TON	140	\$108.60	\$15,204.00	\$95.90	\$13,426.00
SD-08	Hot Mix Asphalt Pavement 4 LT 58-28S (Upper Layer) (1 3/4") Parking Lot	TON	370	\$88.60	\$32,782.00	\$79.50	\$29,415.00
SD-09	Hot Mix Asphalt Pavement 4 LT 58-28S (Upper Layer) (1 3/4") Trail	TON	110	\$108.60	\$11,946.00	\$95.90	\$10,549.00
SD-10	Pavement Marking, Parking Stall (Epoxy)	LF	960	\$7.65	\$7,344.00	\$6.95	\$6,672.00
SD-11	Pavement Marking, Diagonal (Epoxy)	LF	110	\$7.65	\$841.50	\$6.95	\$764.50
SD-12	Pavement Marking Crosswalk (Epoxy) Ladder Pattern 24"	LF	60	\$72.33	\$4,339.80	\$65.75	\$3,945.00
SD-13	Pavement Marking Symbol (Epoxy) (Handicap)	EA	3	\$269.50	\$808.50	\$245.00	\$735.00
SD-14	Provide Large Asphalt Patch (Various Locations) (4")	SY	75	\$80.25	\$6,018.75	\$120.00	\$9,000.00



**PROJECT: 2019-09 2019 Hot Mix Asphalt Paving Program**  
**BID TABULATION**

ITEM	ITEM DESCRIPTION	UNIT	QTY	BIDDER NO. 1		BIDDER NO. 2	
				Northeast Asphalt, Inc.		MCC, Inc.	
				UNIT PRICE	AMOUNT BID	UNIT PRICE	AMOUNT BID
SD-15	Provide Small Asphalt Patch (Various) (3 1/2")	SY	91	\$89.95	\$8,185.45	\$120.00	\$10,920.00
SD-16	Traffic Control (Lions Park)	LS	1	\$1,350.00	\$1,350.00	\$12,700.00	\$12,700.00
SD-17	Traffic Control (Arrowhead Park)	LS	1	\$950.00	\$950.00	\$5,600.00	\$5,600.00
SD-18	Detectable Warning Field (2'x4')	EA	2	\$485.00	\$970.00	\$400.00	\$800.00
SD-19	Additional Mobilization	LS	1	\$1,640.00	\$1,640.00	\$1,000.00	\$1,000.00
SD-20	Remove & Replace 30 Inch Mountable Curb & Gutter	LF	75	\$121.00	\$9,075.00	\$100.00	\$7,500.00
SD-21	1.5 Inch Metal Manhole Adjusting Rings	EA	7	\$160.00	\$1,120.00	\$250.00	\$1,750.00
SD-22	Mill Around Manhole Castings	EA	7	\$345.00	\$2,415.00	\$250.00	\$1,750.00
SD-23	Hot Mix Asphalt Pavement, Type 4 LT 58-28S (Upper Layer) (2") (Arrow Ct, Sugar Ct, Wren Drive)	TON	875	\$76.80	\$67,200.00	\$74.05	\$64,793.75
SD-24	Traffic Control (Arrow Ct, Sugar Ct, Wren Drive)	LS	1	\$950.00	\$950.00	\$2,300.00	\$2,300.00
<b>TOTAL BID AMOUNT:</b>					<b>\$280,244.30</b>	<b>\$293,283.75</b>	

**SECTION 00 51 00**  
**NOTICE OF AWARD**

Northeast Asphalt, Inc.  
W6380 Design Drive  
Greenville, WI 54942

Project Description: Project 2019-09, 2019 Hot Mix Asphalt Paving Program

The Town has considered the bid submitted by you for the above-described project in response to its Advertisement for Bid dated July 25, 2019.

You are hereby notified that the Board of Supervisors of the Town of Grand Chute has accepted your bid in the amount of \$280,244.30.

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

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

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

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
TOWN OF GRAND CHUTE  
Outagamie County Wisconsin

By: David A. Schowalter  
Title: Town Chairman

**ACCEPTANCE OF NOTICE**

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

\_\_\_\_\_ this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_

By: \_\_\_\_\_

Title: \_\_\_\_\_



# Grand Chute

## AGENDA REQUEST August 8, 2019

TOPIC: Discuss subgrade improvements for the trail construction on Casaloma Drive between Victory Lane and Capitol Drive.

<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:** Contract 2016-14, Casaloma Drive urbanization included construction of a trail between STH 15 and Capitol Drive. The section between Victory Lane and Capitol Drive was not completed due to unstable subgrade due to saturated soils.

**BACKGROUND/ANALYSIS:** Staff met with our material testing consultant and the Town Engineer to discuss subgrade stabilization to complete the Casaloma Trail between Victory Lane and Capitol Drive. Chemical soil stabilization was an option discussed and determined not to be viable due to shallow utilities. Changing the surface material was also discussed because it could be constructed from the adjacent pavement limiting the equipment that would need to track on the unstable subgrade. This option would be more costly and would have a longer life. The Town engineer is recommending increasing the cross section of the trail an extra 6 inches thicker and adding geogrid to stabilize the poor soil. The contractor will excavate an extra 6" below original plan subgrade and will have a new section of 9 Inches of 3-Inch Base Aggregate Dense, 6 Inches of 1-1/4 -Inch Base Aggregate Dense and 3" of asphalt. For the whole length of the affected trail section (station 15+00 to 29+00) it was recommended to also place Type 2 Geogrid before placing the 3-Inch Base Aggregate Dense.



Biaxial geogrid



TriAx Geogrid

The contractor provided a cost to complete the work for an additional \$33,410.22. The attached shows the difference between the original plan and contract and the currently proposed work including hand excavating an additional six inches and placing nine inches of 3-inch aggregate and geogrid. We propose to negotiate these new prices because we feel they are too high for the work being done by requesting justification from the contractor.

**RECOMMENDATION:** Staff recommends the subgrade stabilization to undercut an additional six inches, add Type 2 geogrid, and increase the aggregate base as proposed by the Town Engineer.

**FISCAL IMPACT:** CIP

**ATTACHMENTS:** Casaloma trail possible additional Cost 2019-8-1 estimate.

**Town of Grand Chute**  
**North Casaloma Drive Urbanization**  
**Converters Drive to Prairie Song Lane**  
**Contract 2016-14**  
**G0006-9-16-00122**

**Recreation Trail Additional Work Due to Soft Subsoils**

**Current Contract Amount:**

Description	Unit	Unit Price	Estimated Quantity	Estimated Amount
Excavation	CY	\$10.00	0	\$0.00
Type 2 Geogrid	SY	\$2.78	0	\$0.00
Base Aggregate Dense 3-Inch	Ton	\$8.90	0	\$0.00
Base Aggregate Dense 1-1/4-Inch	Ton	\$11.50	1010	\$11,615.00
Hot Mix Asphalt Pavement 4 MT 58-28 S (Trail)	Ton	\$88.10	300	\$26,430.00
<b>Total:</b>				<b>\$38,045.00</b>

**Undercut and Add Geogrid**

Description	Unit	Unit Price	Estimated Quantity	Estimated Amount
Excavation	CY	\$23.63	312	\$7,372.56
Type 2 Geogrid	SY	\$2.78	1867	\$5,190.26
Base Aggregate Dense 3-Inch	Ton	\$18.64	1010	\$18,826.40
Base Aggregate Dense 1-1/4-Inch	Ton	\$19.48	700	\$13,636.00
Hot Mix Asphalt Pavement 4 MT 58-28 S (Trail)	Ton	\$88.10	300	\$26,430.00
<b>Total:</b>				<b>\$71,455.22</b>

**Estimated Additional Cost:                   \$33,410.22**

Workbook: North Casaloma Drive  
 Worksheet: Trail additional work  
 Location: w:\Projects\G0006\9100122\Documents\Spreadsheets  
 Date: August 1, 2019



**AGENDA REQUEST**  
**8/8/2019**

TOPIC: Preliminary Resolution TBR-11-2019 introducing the vacation and discontinuance of a portion of W. Evergreen Drive located west of N. Gillett Street (cul-de-sac terminus).

<input type="checkbox"/> New Business <input type="checkbox"/> Unfinished Business <input type="checkbox"/> Reports <input type="checkbox"/> Closed Session <input checked="" type="checkbox"/> Ordinance/Resolution	Meeting: Town Board
Department Reporting: Community Development	Submitted By: R. Buckingham

**ISSUE:** Approve and adopt TBR-11-2019.

**BACKGROUND/ANALYSIS:** Now that the Town has gained approval for a railroad crossing that will connect Evergreen Drive and Grand Chute Blvd., it is necessary to vacate the existing cul-de-sac at the west end of Evergreen (west of Gillett Street). State Statutes prescribe the steps to be followed by the Town when undertaking a public interest street vacation. Approval and adoption of TBR-11-2019 marks the start of this process. It will be followed by public notice, a Plan Commission public hearing, and Town Board adoption of a Final Resolution. Once the cul-de-sac terminus is vacated, the underlying land area will be proportionately awarded to the two abutting parcels as determined by the Town Board in the Final Resolution.

Concurrent with this street vacation action, the Town will also take action on a Certified Survey Map dedicating new right-of-way for the extension of Evergreen Drive to the railroad crossing.

**RECOMMENDATION:** Staff recommends approval and adoption of Preliminary Resolution TBR-11-2019.

**FISCAL IMPACT:**     N/A

**ATTACHMENTS:** Preliminary Resolution TBR-11-2019

TOWN OF GRAND CHUTE

RESOLUTION, SERIES OF TBR-11-2019

PRELIMINARY RESOLUTION OF THE TOWN OF GRAND CHUTE, OUTAGAMIE COUNTY, WISCONSIN, INTRODUCING THE VACATION AND DISCONTINUANCE OF A PORTION OF W EVERGREEN DRIVE.

WHEREAS, the public interest requires the vacation and discontinuance of a portion of W. Evergreen Drive located west of N. Gillett Street; and,

WHEREAS, these proceedings are commenced by the Town of Grand Chute utilizing its heretofore adopted Village Powers, all as provided under Chapter 60 and Chapter 66, Wisconsin Statutes, as amended.

NOW, THEREFORE, BE IT RESOLVED, by the Town Board of Supervisors of the Town of Grand Chute, Outagamie County, Wisconsin that a portion of W. Evergreen Drive located west of N. Gillett Street, further described on the attached Exhibit "A", is proposed to be vacated and discontinued.

BE IT FURTHER RESOLVED, that a hearing on the passage of a Final Resolution vacating and discontinuing the public road described herein shall be held as required by Wisconsin Statutes, by the Plan Commission of the Town of Grand Chute at the Grand Chute Town Hall, 1900 Grand Chute Boulevard, Grand Chute, Wisconsin, on the 1<sup>st</sup> day of October, 2019 at 6:00 P.M., said hearing date being more than forty (40) days after the passage of this Preliminary Resolution.

BE IT FURTHER RESOLVED, that the Town Clerk of the Town of Grand Chute is directed to post and publish electronically, a notice of said hearing once a week for three consecutive weeks before the date set for public hearing, and to arrange for service of notice of hearing on the owners of all of the frontage of the lots and lands abutting the proposed portion of public road to be vacated and discontinued, all of which personal service shall be perfected at least thirty (30) days before said hearing.

BE IT FURTHER RESOLVED, as to the public road proposed for vacation and discontinuance, and as part of this Preliminary Resolution and any Final Resolution thereafter, the Town of Grand Chute does hereby retain, within the vacated area more fully described on the attached Exhibit "A", any and all water main, sanitary sewer main and storm drainage easements as may exist therein in favor of the Town of Grand Chute, its successors or assigns, or in favor of the Town of Grand Chute Sanitary Districts.

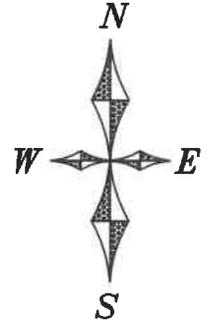
Introduced, approved and adopted this \_\_\_\_ day of \_\_\_\_\_, 2019

TOWN OF GRAND CHUTE

\_\_\_\_\_  
David A. Schowalter, Town Chairman

\_\_\_\_\_  
Angie Cain, Town Clerk

# EXHIBIT "A"



NORTHWEST COR.  
SEC. 15, T21N, R17E  
ALUMINUM MONUMENT

607.26'  
(607.01')  
(S 00°17'43" E)

398.53'  
S 89°40'11" E  
N 89°16'28" E  
(398.62')

N 00°45'35" E 2,662.68'

1,972.46'

WEST 1/4 COR.  
SEC. 15, T21N, R17E  
PK NAIL FOUND

14,893 SQ. FT.

CSM 1166

BEARINGS ARE REFERENCED TO THE  
WISCONSIN COUNTY COORDINATE  
SYSTEM FOR OUTAGAMIE COUNTY  
WEST LINE OF NW 1/4 SECTION 15  
T21N, R17E BEARS N00°45'35"E

SCALE IN FEET



R/W TO BE VACATED

PROPOSED ST. EXTENSION

96.43'  
S 73°49'13" E

WEST EVERGREEN DRIVE

CSM 1166

CURVE	DELTA ANGLE	RADIUS	ARC LENGTH	CHORD LENGTH	CHORD BEARING	TANGENT BEARING-IN	TANGENT BEARING-OUT
C1	14°58'13"	270.95'	70.80'	70.59'	N 81°18'19.5" W	N 88°47'26" W	N 73°49'13" W
C2	26°03'22"	183.00'	83.22'	82.51'	N 12°41'52" W	N 25°43'33" W	N 00°19'49" E
C3	250°02'02"	60.00'	261.84'	98.28'	S 54°39'10" E	N 00°19'49" E	S 70°21'48" W
C4	60°18'23"	117.00'	123.15'	117.54'	S 58°38'14.5" E	S 28°29'03" E	S 88°47'26" E
C5	63°14'01"	60.00'	66.22'	62.91'	N 31°56'49.5" E	N 00°19'49" E	N 63°33'50" E
C6	186°48'01"	60.00'	195.62'	119.79'	S 23°02'09.5" E	N 63°33'50" E	S 70°21'48" W
C7	38°45'21"	150.00'	150.00'	89.45'	S 31°20'13.75" E	N 00°19'49" E	S 38°23'32" E

## LEGAL DESCRIPTION

PART OF CERTIFIED SURVEY MAP NO. 1166 AS RECORDED IN VOLUME 6 OF CERTIFIED SURVEY MAPS ON PAGE 1166 AS DOCUMENT NO. 1024929, BEING PART OF NORTHWEST 1/4 OF THE NORTHWEST 1/4 OF SECTION 15, TOWNSHIP 21 NORTH, RANGE 17 EAST, TOWN OF GRAND CHUTE, OUTAGAMIE COUNTY, WISCONSIN AND BEING DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF SAID SECTION 15; THENCE SOUTH 00 DEGREES 45 MINUTES 35 SECONDS WEST 607.26 FEET (RECORDED AS SOUTH 00 DEGREES 17 MINUTES 43 SECONDS EAST 607.01 FEET) , ALONG THE WEST LINE OF THE NORTHWEST 1/4 OF SAID SECTION 15; THENCE SOUTH 89 DEGREES 40 MINUTES 14 SECONDS EAST 398.53 FEET (RECORDED AS NORTH 89 DEGREES 16 MINUTES 28 SECONDS EAST 398.62 FEET) TO A POINT ON THE RIGHT-OF-WAY LINE OF WEST EVERGREEN DRIVE, SAID LINE ALSO BEING THE BOUNDARY LINE OF SAID CERTIFIED SURVEY MAP NO. 1166; THENCE NORTHEASTERLY, EASTERLY, SOUTHEASTERLY, AND SOUTHWESTERLY ALONG SAID RIGHT-OF-WAY LINE AND SAID CERTIFIED SURVEY BOUNDARY LINE, 261.84 FEET ALONG THE ARC OF A NON-TANGENT CURVE TO THE RIGHT, HAVING A RADIUS OF 60.00 FEET AND A CHORD THAT BEARS SOUTH 54 DEGREES 39 MINUTES 10 SECONDS EAST (RECORDED AS SOUTH 55 DEGREES 42 MINUTES 31 SECONDS EAST) 98.28 FEET; THENCE SOUTHEASTERLY ALONG SAID RIGHT-OF-WAY LINE AND BOUNDARY LINE OF SAID CERTIFIED SURVEY MAP NO. 1166, A DISTANCE OF 123.15 FEET ALONG THE ARC OF A NON-TANGENT CURVE TO THE LEFT, HAVING A RADIUS OF 117.00 FEET AND A CHORD THAT BEARS SOUTH 58 DEGREES 38 MINUTES 14.5 SECONDS EAST (RECORDED AS SOUTH 59 DEGREES 41 MINUTES 35 SECONDS EAST) 117.54 FEET; THENCE WESTERLY 70.80 FEET ALONG THE ARC OF A NON-TANGENT CURVE TO THE RIGHT, HAVING A RADIUS OF 270.95 FEET AND A CHORD THAT BEARS NORTH 81 DEGREES 18 MINUTES 19.5 SECONDS WEST 70.59 FEET; THENCE NORTH 73 DEGREES 49 MINUTES 13 SECONDS WEST 96.43 FEET TO A POINT ON THE ON THE RIGHT-OF-WAY LINE OF WEST EVERGREEN DRIVE, SAID LINE ALSO BEING THE BOUNDARY LINE OF SAID CERTIFIED SURVEY MAP NO. 1166; THENCE NORTHWESTERLY, ALONG SAID RIGHT-OF-WAY LINE AND ALONG SAID BOUNDARY LINE OF SAID CERTIFIED SURVEY MAP NO. 1166, A DISTANCE OF 83.22 FEET ALONG THE ARC OF A NON-TANGENT CURVE TO THE RIGHT, HAVING A RADIUS OF 183.00 FEET AND A CHORD THAT BEARS NORTH 12 DEGREES 41 MINUTES 52 SECONDS WEST 82.51 FEET TO THE POINT OF BEGINNING, CONTAINING 14,893 SQUARE FEET (0.342 ACRES), MORE OR LESS AND SUBJECT TO ALL EASEMENTS, AND RESTRICTIONS OF RECORD.



**AGENDA REQUEST**  
**8/8/2019**

TOPIC: Solea Mexican Grill, LLC regarding liquor license suspension

<input type="checkbox"/> New Business <input type="checkbox"/> Unfinished Business <input type="checkbox"/> Reports <input type="checkbox"/> Closed Session <input type="checkbox"/> Ordinance/Resolution <input checked="" type="checkbox"/> Suspension Hearing	Meeting: Town Board
Department Reporting: Clerk's Office/Licensing Committee	Submitted By: Angie Cain, Town Clerk

**ISSUE:** Solea Mexican Grill, LLC dba Solea Mexican Grill was assessed 140 demerit points

**BACKGROUND/ANALYSIS:**

Solea Mexican Grill, LLC was assessed 140 demerit points within a 12-month period. According to the Grand Chute Municipal Code, this would result in a 10-day suspension.

Violation Date: 6/18/2018  
 Offense: Selling to an Underage Person  
 Employee: Maria Hernandez  
**Points Assessed: 60**

Violation Date: 1/24/19  
 Offense: Selling to an Underage Person  
 Employee: Hector Orozco Hernandez  
**Points Assessed: 80**

**Total Points assessed is 140 demerit points.**

**Suspension/Revocation Schedule in the Municipal Code**

100 to 149 points within 12 months: 10-day minimum suspension  
 150 to 199 points within 12 months: 20-day minimum suspension  
 200 points within 18 months: revocation

**RECOMMENDATION:** The Licensing Committee recommends a 10-day suspension according to the Municipal Code. The Town Board makes the determination at the hearing.

**ATTACHMENTS:** Municipal Code 335, Summons, and Complaint

## MUNICIPAL CODE 335-9

### E. Suspension and revocation of license.

#### (1)

If the demerit points accumulated from the date of a violation which results in a conviction meet or exceed 50 points in a twelve-month period, the agent or officer will be required to meet with the Licensing Committee. The accumulation of points shall result in suspension or revocation of the license in accordance with the following schedule, subject to the exception that for violations under §§ 125.07(1)(a) and 125.04(5)(a)1, Wis. Stats.; such violations may be counted only if the licensee has committed another violation under § 125.07(1)(a), Wis. Stats., within 12 months of the present violation, in which case all violations committed within one year of a prior violation may also be considered:

100 to 149 points within 12 months: ten-day minimum suspension

150 to 199 points within 12 months: twenty-day minimum suspension

200 points within 18 months: revocation

#### (2)

When a license is revoked pursuant to this article, the revocation shall be recorded by the Clerk and no other license issued under Ch. 125, Wis. Stats., may be granted within 12 months of the date of revocation to the person whose license was revoked. No part of the fee for any license so revoked may be refunded.

#### F.

Upon determination by the Town Board, after hearing, that the license is subject to suspension or revocation, the Clerk shall give notice of such suspension or revocation to the person whose license is suspended or revoked. Such suspension or revocation shall take effect 30 days from the date said notice is given to the licensee. Such notice may be given in person or mailed by certified mail to the address of the addressee shown on the licensee's application. Notice by mail shall be deemed effective five days from the date of mailing. If the suspension or revocation is appealed to the Circuit Court by service of notice of appeal on the Town in accordance with § 125.12(2)(d), Wis. Stats., on or before 30 days from the effective date of notice of suspension or revocation, the revocation or suspension shall be stayed pending a decision by the Circuit Court on the appeal unless the Board finds that public health, safety, or welfare imperatively require emergency action and incorporates a finding to that effect in its order. If the Circuit Court affirms the suspension or revocation, the period of suspension or revocation shall then take effect beginning on the fifth day following the date the decision is signed by the Circuit Court Judge unless a different date is ordered by the Court.

## SUMMONS

STATE OF WISCONSIN  
OUTAGAMIE COUNTY  
TOWN OF GRAND CHUTE

The State of Wisconsin, to any peace officer of the town:

Whereas, complaint was made in writing, under oath, to the Town Clerk of the Town of Grand Chute, Outagamie County, Wisconsin, by Elizabeth Miller, a resident of the Town, that Solea Mexican Grill, LLC dba Solea Mexican Grill, who possesses a "Class B" liquor license from the Town of Grand Chute, license granted pursuant to law, has violated Chapter 335-18 of the Municipal Code is in violation pursuant to the attached complaint.

Therefore, you are commanded to summon Eduardo Sanchez, Agent, who is commanded to be and appear before the Town Board at 1900 Grand Chute Boulevard, Board Room, on the 8th day of August, 2019, at 6:30 P.M. to show cause why the license should not be suspended.

Given under my hand, by order of the Town Board, this  
31 day of July, 2019

  
\_\_\_\_\_  
Angie Cain, Town Clerk  
Town of Grand Chute  
Outagamie County, Wisconsin

# COMPLAINT

I, the undersigned resident of the Town of Grand Chute, Wisconsin, Outagamie County, hereby file this sworn written Complaint with the Town Clerk of the Town of Grand Chute. I allege that the following Solea Mexican Grill, LLC, who is licensed to sell beer and alcohol on the following described premises, 1104 Mutual Way, has violated Chapter 335 of the Municipal Code of the Town of Grand Chute and more specifically State Statute 125, specifically 125.07(1)(a) Selling to Underage Person twice within a 12-month period.

The Town has incorporated all of Chapter 125 by reference into its municipal code by ordinance. The Town has also adopted a demerit point system pursuant to its authority under Wisconsin Statute, specifically 125.10 and the license holder has accumulated 140 demerit points within a 12-month period which according to said ordinance shall result in a 10-day suspension.

Dated this 22<sup>nd</sup> day of July, 2019.

Elizabeth Miller  
Elizabeth Miller, resident

State of Wisconsin,  
Outagamie County,  
Town of Grand Chute

Subscribed and sworn to before me, this

22 day of July, 2019.

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

