



**Town of Greenville, Outagamie County, WI
NOTICE OF THE TOWN BOARD MEETING**

DATE: Monday, February 11, 2019
TIME: 6:00 p.m.
LOCATION: Greenville Town Hall, W6860 Parkview Drive, Greenville, WI 54942

OPENING:

1. Call to Order/Roll Call
2. Pledge of Allegiance

PRESENTATIONS & PUBLIC FORUM:

3. Public Hearings:

4. Presentations:

5. Public Comment Forum:

*Members of the public are welcome to address the Town Board. Individuals wishing to speak on an item (whether on the agenda or not) must sign in prior to the start of the meeting and may speak during the Public Comment Forum segment of the meeting. **This segment is placed early in the agenda so the public may make their comments prior to any discussion or action by the 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. Once the public input segment ends there will be no additional discussion from the audience. The Town Board may suspend this rule if deemed necessary.*

Note regarding non-agenda Town related matters: Pursuant to WI Statutes 19.83(2) and 19.84(2), the public may present matters; however, they cannot be discussed or acted upon until specific notice of the subject matter of the proposed action can be given.

TOWN BOARD BUSINESS AGENDA:

Notice is hereby given that the Greenville Town Board may take action on any item listed within this agenda.

6. 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 considered immediately following the motion to approve the other items on the Consent Agenda.

- a. Approval of Meeting Minutes:
 - i. Town Board Closed Session Meeting Minutes, January 14, 2019
 - ii. Town Board Meeting Minutes, January 14, 2019
 - iii. Town Board Meeting Minutes, January 28, 2019
- b. Approval of February 2019 Town Vouchers.
- c. Acceptance of Staff Reports:
 - i. Sheriff Department Liaison Officer

- ii. Fire Department/First Responders
 - iii. Parks and Recreation/Urban Forestry
 - iv. Constable Report
 - v. Public Works
 - vi. Community and Economic Development
 - vii. Town Administrator
 - d. Acceptance of Committee Reports:
 - i. Fire Commission Minutes
 - ii. Facilities Committee Minutes
 - e. Operator's Licenses Recommended for Approval
 - f. Request for Change of Agent to Christopher Roberts, for JBEM LLC, N1788 Lily of the Valley Drive, Suite 3.
 - g. Authorization to Proceed with Recruitment/Hiring of vacant Parks and Forestry Laborer position.
 - h. Resolution #15-19 Requesting the Outagamie County Board to Lower Speed Limits on Portions of County Highway CA to 45 Miles Per Hour.
- 7. Plan Commission Recommendations and Development Projects for Discussion & Possible Action:**
- a. Resolution #09-19 Amending Developer Agreements for Jennerjohn Field of Dreams.
- 8. Unfinished Business for Discussion & Possible Action:**
- 9. New Business for Discussion & Possible Action:**
- a. Operator's License Application of Trinity Hoffman, N1381 Greenwood Road, Greenville.
 - b. Alleged Claim for Excessive Assessment of Jared Van Lanen.
 - c. Alleged Claim for Excessive Assessment of Kory and Samantha Coonen.
 - d. Purchase of a Single Axle Dump Truck.
 - e. Landscaping Requirements, Town of Greenville Zoning Code 320-62.

CLOSING:

10. Announcements & Future Meeting Dates

11. Adjournment

Wendy Helgeson, Town Clerk
Dated/Posted: February 7, 2019



TOWN BOARD CLOSED SESSION MEETING MINUTES

DATE: Monday, January 14, 2019

TIME: 5:00 p.m.

LOCATION: Greenville Town Hall, W6860 Parkview Drive, Greenville, WI 54942

Agenda

1. CALL TO ORDER

The meeting was called to order at 5:00 p.m.

2. ROLL CALL, VERIFY PUBLIC NOTICE & APPROVAL OF AGENDA

PRESENT: Jack Anderson, Dean Culbertson, Andy Peters, Mark Strobel

EXCUSED: Mike Woods

Motion by Andy Peters, second by Dean Culbertson to approve the agenda. Motion carried 4-0.

3. NEW BUSINESS:

a. Motion to go into Closed Session:

Motion by Jack Anderson, second by Mark Strobel to go into closed session at 5:01 p.m. for Items ai and ci. Roll call vote. Motion carried 4-0.

- i. Pursuant to Wis. Stat. sec. 19.85(1)(e) to deliberate or negotiate the purchase of public property, investment of public funds, or conducting other specified public business when competitive or bargaining reasons require a closed session, more specifically for acquisition of property for Town facilities.

b. Reconvene to Open Session: Possible Town Board Action on Items Discussed in Closed Session.

c. Motion to go into closed session:

- i. Pursuant to Wis. Stat. sec. 19.85(1)(g) for purposes of conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved, more specifically concerning Outagamie County Case No. 18-CV-227.

d. Reconvene to Open Session: Possible Town Board Action on Items Discussed in Closed Session.

Motion by Dean Culbertson, second by Mark Strobel to reconvene into open session at 5:54 p.m. Roll call vote. Motion carried 4-0.



Motion by Dean Culbertson, second by Mark Strobel to approve the executed settlement agreement between the Town of Greenville and Robert J. Immel Construction, Inc. and to remove the cross claim against Robert J. Immel Construction, Inc. Roll call vote. Motion carried 4-0.

4. **ADJOURNMENT**

Motion by Andy Peters, second by Mark Strobel to adjourn. Motion carried 4-0. Meeting adjourned at 5:55 p.m.

Wendy Helgeson, Town Clerk
Approved:



**Town of Greenville, Outagamie County, WI
TOWN BOARD MEETING MINUTES**

DATE: Monday, January 14, 2019
TIME: 6:00 p.m.
LOCATION: Greenville Town Hall, W6860 Parkview Drive, Greenville, WI 54942

OPENING:

1. Call to Order/Roll Call

The meeting was called to order at 6:01 p.m.

PRESENT: Jack Anderson, Dean Culbertson, Andy Peters, Mark Strobel, Mike Woods

2. Pledge of Allegiance

PRESENTATIONS & PUBLIC FORUM:

3. Public Hearings:

4. Presentations:

5. Public Comment Forum:

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Note regarding non-agenda Town related matters: Pursuant to WI Statutes 19.83(2) and 19.84(2), the public may present matters; however, they cannot be discussed or acted upon until specific notice of the subject matter of the proposed action can be given.

Motion by Jack Anderson, second by Mark Strobel to close the public comment forum. Motion carried 5-0.

TOWN BOARD BUSINESS AGENDA:

Notice is hereby given that the Greenville Town Board may take action on any item listed within this agenda.

6. 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 considered immediately following the motion to approve the other items on the Consent Agenda.

a. Approval of Meeting Minutes:

- i. Town Board Meeting Minutes, December 17, 2018
- ii. Town Board Closed Session Meeting Minutes, December 17, 2018
- iii. Town Board Closed Session Meeting Minutes, January 7, 2019

- b. Approval of January 2019 Town Vouchers.
- c. Acceptance of Staff Reports:
 - i. Sheriff Department Liaison Officer
 - ii. Fire Department/First Responders
 - iii. Parks and Recreation/Urban Forestry
 - iv. Constable Report
 - v. Public Works
 - vi. Community and Economic Development
 - vii. Town Administrator
- d. Acceptance of Committee Reports:
 - i. Fire Commission Minutes
 - ii. Facilities Committee Minutes
- e. Operator's Licenses Recommended for Approval
- f. "Class A" Beer/Liquor License Application of United Cooperative, Keith Kaiser, Agent at N1878 Municipal Drive.
- g. Approval of Agreement of Professional Engineering Services with Cedar Corporation in 2019.
- h. Authorization to Proceed with Recruitment/Hiring of vacant Deputy Clerk / Administrative Assistant position.
- i. Ordinance 01-19; Amending Chapter 290-24 Reducing Speed Limit to 25 mph on Spencer Road from CTH CB to Mayflower Road.
Motion by Dean Culbertson, second by Andy Peters to approve the consent agenda. Motion carried 5-0.

7. Plan Commission Recommendations and Development Projects for Discussion & Possible Action:

- a. Resolution 01-19 Jennerjohn Field of Dreams Development Agreement Phase 1. David Winkel, 411 South Commercial Street, Neenah – requesting the Town Board to pay an amount of \$9,950.00 for the cost of the land to build a stormwater pond. Town Administrator, Joel Gregozeski indicated that the Town Board has not taken this type of action in prior developments. Motion by Dean Culbertson, second by Mark Strobel to approve Resolution 01-19. Motion carried 4-1/Woods.
- b. Resolution 02-19 Jennerjohn Field of Dreams Development Agreement Phase 2. Motion by Andy Peters, second by Dean Culbertson to approve Resolution 02-19. Motion carried 4-1/Woods.
- c. Resolution 03-19 Jennerjohn Field of Dreams Development Agreement Phase 3. Motion by Dean Culbertson, second by Mark Strobel, to approve Resolution 03-19. Motion carried 5-0.

Motion by Mark Strobel, second by Andy Peters that the Town Chairman not be authorized to execute agreements until the agreements have been returned executed by the other parties. Motion carried 5-0.

Motion by Mike Woods to include the cost of the land of the ponds in an amount of \$9,950.00 in the resolutions, motion fails for lack of second.

8. Unfinished Business for Discussion & Possible Action:

9. New Business for Discussion & Possible Action:

- a. Alleged Claim of Excessive Assessment for Jared VanLanen.
Jared VanLanen, N1127 Craftsman Court, Greenville; requesting a tax refund of \$14,629.00.
Motion by Jack Anderson, second by Mark Strobel to approve Resolution 06-19 to disallow the demand for refund. Motion carried 5-0.
- b. Approval of Letter of Authorization with Cedar Corporation for Design and Bidding of Spring Road (Manley Road to North Road).
Motion by Mark Strobel, second by Andy Peters to approve the Letter of Authorization to Design and Bid for the reconditioning of Spring Road from Manley Road to North Road.
Motion carried 5-0.
- c. Approval of Technology Upgrades to Enterprise Accounting Software & Town Hall Audio/Visual Systems.
Motion by Dean Culbertson, second by Andy Peters to approve purchasing additional technology upgrades for the Town's financial software suite and to install multi-media improvements to the Town Hall Board Room. Project costs are not to exceed \$85,000 in total split between the General Fund 60%, Water Utility 15%, Sewer Utility 15% and the Stormwater Utility 10%. Motion carried 5-0.

CLOSING:

10. Announcements & Future Meeting Dates

January 21 – Comprehensive Plan Committee at 5:00 p.m.
Strategic Foresight Workshop at 6:00 p.m.
January 23 – Facilities Committee at 5:30 p.m.
January 28 – Planning Commission at 5:00 p.m.
Town Board immediately following Planning Commission
January 29 – Park Commission at 7:00 p.m.
February 4 – Incorporation Oversight Committee
February 5 – Fire Commission at 6:00 p.m.

11. Adjournment

Motion by Mark Strobel, second by Dean Culbertson to adjourn. Motion carried 5-0. Meeting adjourned at 6:31 p.m.

Wendy Helgeson, Town Clerk
Approved:



**Town of Greenville, Outagamie County, WI
THE TOWN BOARD MEETING MINUTES**

DATE: Monday, January 28, 2019
TIME: Immediately Following Planning Commission
LOCATION: Greenville Town Hall, W6860 Parkview Drive, Greenville, WI 54942

OPENING:

1. Call to Order/Roll Call

The meeting was called to order at 6:03 p.m.

PRESENT: Jack Anderson, Dean Culbertson, Andy Peters, Mark Strobel, Mike Woods

2. Pledge of Allegiance

PRESENTATIONS & PUBLIC FORUM:

3. Public Hearings: NONE

4. Presentations: NONE

5. Public Comment Forum:

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Motion by Jack Anderson, second by Mark Strobel to close the public comment forum. Motion carried 5-0.

TOWN BOARD BUSINESS AGENDA:

Notice is hereby given that the Greenville Town Board may take action on any item listed within this agenda.

6. Plan Commission Recommendations and Development Projects for Discussion & Possible Action:

- a.** Consider/Discuss/Act on Resolution #08-19 CSM on Mayflower Drive, parcels 110004300 & 110004301.

Motion by Andy Peters, second by Mark Strobel to approve Resolution #08-19. Motion carried 5-0.

- b.** Consider/Discuss/Act on Resolution #04-19 Rezoning parcel 110045400 from Planned Commercial District to Business Park District.

Motion by Andy Peters, second by Dean Culbertson to approve Resolution #04-19. Motion carried 4-1/Strobel.

7. Unfinished Business for Discussion & Possible Action: NONE

8. New Business for Discussion & Possible Action:

- a. Sports Complex – Phasing and Estimate of Probable Costs.
Town Administrator, Joel Gregozeski reviewed the eight phases and proposed cost. All phases, including all work and contingency funds would total approximately \$19 million. Chairman Anderson asked if staff feels that the phases are numbered in order of priority; agreeing with phase 1, the park entrance, being the most important. He also inquired as to funding sources and suggested we consider discussion with user groups, town participation and private fundraising. There has been previous dialogue at Town Board meetings regarding Fox Cities United placing an indoor practice facility on the property potentially allowing for other user groups to utilize/rent the facility. Joe Ryan, W6622 Cobblestone Court, on behalf of Fox Cities United, said the organization is moving forward on fundraising for the indoor practice facility. They do have a steel building on reserve and have paid a deposit but need approval for a place to put it. Focus group meetings will be set up in the near future to further discuss funding for the project.
- b. Employee Handbook Update – Holiday Policy Section 4.11.
Motion by Dean Culbertson, second by Mark Strobel to amend the Town Employee Handbook Holiday Policy Section 4.11 as provided. Motion carried 5-0.
- c. Temporary Sign Code Enforcement.
There are a number of temporary signs that are currently not in compliance. There was consensus from the Town Board to create an enforcement program.
- d. Town Newsletter & Other Communication Tools.
Due to the cost of the printed quarterly Town Newsletter, Town Administrator Joel Gregozeski presented an electronic alternative that would provide timely, up to date information. This electronic version of a newsletter could be distributed monthly and would be in addition to an annual printed newsletter. Town Chairman, Jack Anderson recommended staff move forward with the option presented by the Town Administrator. Supervisor Andy Peters received feedback strongly encouraging keeping the paper printed newsletter and Supervisor Dean Culbertson likes this new idea, but agrees with Andy and that all citizens aren't tech savvy and the print newsletter should continue. Town Administrator Joel Gregozeski stated that we can still implement an electronic version and review options on how to continue with the quarterly print of the newsletter.

CLOSED SESSION:

9. Motion to go into closed session:

- a. Pursuant to Wis. Stat. sec. 19.85(1)(g) for purposes of conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved, more specifically Wascher Property Assessment.

Motion by Mark Strobel, second by Dean Culbertson to go into closed session at 6:56 p.m.
Roll call vote. Motion carried unanimously.

10. Reconvene to Open Session: Possible Town Board Action on Items Discussed in Closed Session.

Motion by Mark Strobel, second by Mike Woods to reconvene into open session at 7:23 p.m. Roll call vote. Motion carried unanimously.

CLOSING:

11. Announcements & Future Meeting Dates

Park Commission – January 30 at 7:00 p.m.

Incorporation Oversight Committee – February 4 at 5:00 p.m.

Fire Commission – February 5 at 6:00 p.m.

Town Board – February 11 at 6:00 p.m.

Planning Commission/Town Board – February 25 beginning at 5:30 p.m.

12. Adjournment

Motion by Andy Peters, second by Mark Strobel to adjourn. Motion carried 5-0. Meeting adjourned at 7:23 p.m.

Wendy Helgeson, Town Clerk
Approved:

TOWN OF GREENVILLE

Payment Approval Report - Town unpaid invoices
Report dates: 1/15/2019-2/11/2019Page: 1
Feb 06, 2019 02:24PM

Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount
Aaron & Sara Klug				
4258	Aaron & Sara Klug	50528902	tax refund p#110387200	156.72
Total Aaron & Sara Klug:				156.72
Alyssa Modlinski				
4272	Alyssa Modlinski	50525654	tax refund p#110397400	6.53
Total Alyssa Modlinski:				6.53
Andrew Dobbe				
5871	Andrew Dobbe	50546997	tax refund p#110221100	76.98
Total Andrew Dobbe:				76.98
Andrew Garr				
5049	Andrew Garr	50546732	tax refund p#1103600000	6.68
Total Andrew Garr:				6.68
Andrew Sevenich				
4967	Andrew Sevenich	50549239	tax refund p#110190800	43.58
Total Andrew Sevenich:				43.58
Andrew Smith				
5053	Andrew Smith	50556612	tax refund p#110376500	80.64
Total Andrew Smith:				80.64
Applied Maintenance Supplies & Solutions				
4346	Applied Maintenance Supplies &	97020934	shop supplies	495.86
4346	Applied Maintenance Supplies &	97022221	shop supplies	501.99
Total Applied Maintenance Supplies & Solutions:				997.85
Arinne Lyman				
4963	Arinne Lyman	50526451	tax refund p#110313200	32.03
Total Arinne Lyman:				32.03
Austin Wanless				
5888	Austin Wanless	50564388	tax refund p#110027603	179.10
Total Austin Wanless:				179.10
AUTOMOTIVE SUPPLY				
147	AUTOMOTIVE SUPPLY	011708416	vehicle parts	8.25
147	AUTOMOTIVE SUPPLY	011727703	shop supplies	520.86
147	AUTOMOTIVE SUPPLY	011727835	shop supplies	27.74
147	AUTOMOTIVE SUPPLY	011728069	shop stock	17.73
147	AUTOMOTIVE SUPPLY	011728070	shop stock	9.38
147	AUTOMOTIVE SUPPLY	011729010	vehicle parts	114.42
147	AUTOMOTIVE SUPPLY	011730806	shop stock	52.36
147	AUTOMOTIVE SUPPLY	011730814	shop stock	107.82

Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount
Total AUTOMOTIVE SUPPLY:				858.56
Bassett Mechanical				
155	Bassett Mechanical	6034563C	maintenance contract	492.60
155	Bassett Mechanical	6034563C	maintenance contract	164.20
155	Bassett Mechanical	6034563C	maintenance contract	328.40
Total Bassett Mechanical:				985.20
Batteries Plus LLC				
4432	Batteries Plus LLC	P10523992	led exit battery dpw bldg	24.99
Total Batteries Plus LLC:				24.99
Baycom, Inc.				
160	Baycom, Inc.	EQUIPINV_018	fd battery pak	688.00
160	Baycom, Inc.	SRVCE000000	fd contract 23422	3,910.55
Total Baycom, Inc.:				4,598.55
Blair Markowski				
5864	Blair Markowski	50529401	tax refund p#110149800	381.40
Total Blair Markowski:				381.40
BMO Harris Bank N.A. - Payments				
5203	BMO Harris Bank N.A. - Payment	TOWN STMT	acct# 5112 7700 0002 3400	163.88
5203	BMO Harris Bank N.A. - Payment	GSD STMT DE	acct# 5112 7700 0013 9065	4.98
5203	BMO Harris Bank N.A. - Payment	TOWN STMT	acct# 5112 7700 0002 3400	119.01
5203	BMO Harris Bank N.A. - Payment	TOWN STMT	acct# 5112 7700 0002 3400	35.00
5203	BMO Harris Bank N.A. - Payment	TOWN STMT	acct# 5112 7700 0002 3400	103.32
5203	BMO Harris Bank N.A. - Payment	TOWN STMT	acct# 5112 7700 0002 3400	469.19
5203	BMO Harris Bank N.A. - Payment	TOWN STMT	acct# 5112 7700 0002 3400	37.85
5203	BMO Harris Bank N.A. - Payment	TOWN STMT	acct# 5112 7700 0002 3400	240.66
5203	BMO Harris Bank N.A. - Payment	TOWN STMT	acct# 5112 7700 0002 3400	293.16
5203	BMO Harris Bank N.A. - Payment	TOWN STMT	acct# 5112 7700 0002 3400	400.88
5203	BMO Harris Bank N.A. - Payment	TOWN STMT	acct# 5112 7700 0002 3400	38.74
5203	BMO Harris Bank N.A. - Payment	TOWN STMT	acct# 5112 7700 0002 3400	19.94
5203	BMO Harris Bank N.A. - Payment	TOWN STMT	acct# 5112 7700 0002 3400	6.70
5203	BMO Harris Bank N.A. - Payment	TOWN STMT	acct# 5112 7700 0002 3400	60.30
5203	BMO Harris Bank N.A. - Payment	TOWN STMT	acct# 5112 7700 0002 3400	34.63
5203	BMO Harris Bank N.A. - Payment	TOWN STMT	acct# 5112 7700 0002 3400	719.98
5203	BMO Harris Bank N.A. - Payment	TOWN STMT	acct# 5112 7700 0002 3400	43.22
5203	BMO Harris Bank N.A. - Payment	TOWN STMT	acct# 5112 7700 0002 3400	2,020.30
5203	BMO Harris Bank N.A. - Payment	TOWN STMT	acct# 5112 7700 0002 3400	146.39
5203	BMO Harris Bank N.A. - Payment	TOWN STMT	acct# 5112 7700 0002 3400	646.43
5203	BMO Harris Bank N.A. - Payment	TOWN STMT	acct# 5112 7700 0002 3400	233.57
5203	BMO Harris Bank N.A. - Payment	TOWN STMT	acct# 5112 7700 0002 3400	20.00
5203	BMO Harris Bank N.A. - Payment	TOWN STMT	acct# 5112 7700 0002 3400	22.65
Total BMO Harris Bank N.A. - Payments:				5,880.78
Brad Hovanes				
5404	Brad Hovanes	50520650	tax refund p#110231600	51.33

Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount
Total Brad Hovanes:				51.33
Bradley Elandt				
5432	Bradley Elandt	BLACKHAWK	fd-batteries	264.80
Total Bradley Elandt:				264.80
Brandon & Bethany Pankratz				
4705	Brandon & Bethany Pankratz	50560546	tax refund p#110174900	165.45
Total Brandon & Bethany Pankratz:				165.45
Brian Henze				
5879	Brian Henze	50552286	tax refund p#110186100	571.22
Total Brian Henze:				571.22
Brian Mitchell				
4895	Brian Mitchell	50521072	tax refund p#110370200	68.50
Total Brian Mitchell:				68.50
Bridget Borski				
4388	Bridget Borski	50525904	tax refund p#110401000	195.75
Total Bridget Borski:				195.75
Brooke Peeters				
5467	Brooke Peeters	50524708	tax refund p#110400600	57.87
Total Brooke Peeters:				57.87
Brooks Tractor				
201	Brooks Tractor	D69641	parts	165.15
Total Brooks Tractor:				165.15
Builders FirstSource Inc				
763	Builders FirstSource Inc	37372249	treated lumber for parks	18.96
Total Builders FirstSource Inc:				18.96
Calumet Village Partners LLP				
5893	Calumet Village Partners LLP	CTH CB TRAIL	CTH CB Trail land aquisition	40,000.00
Total Calumet Village Partners LLP:				40,000.00
Cenex Fleetcard				
229	Cenex Fleetcard	170296CL	acct# 3766763	73.14
229	Cenex Fleetcard	170296CL	acct# 3766763	423.08
229	Cenex Fleetcard	170296CL	acct# 3766763	865.23
229	Cenex Fleetcard	170296CL	acct# 3766763	2,024.91
229	Cenex Fleetcard	170296CL	acct# 3766763	282.04
229	Cenex Fleetcard	170296CL	acct# 3766763	65.42

Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount
Total Cenex Fleetcard:				3,733.82
Charles Fitzgerald				
4847	Charles Fitzgerald	50523637	tax refund p#110244800	103.49
Total Charles Fitzgerald:				103.49
Charles Miller				
5339	Charles Miller	50537055	tax refund p#110059700	97.66
Total Charles Miller:				97.66
Charlie & Lisa Luedtke				
5241	Charlie & Lisa Luedtke	50537054	tax refund p#110288600	123.79
Total Charlie & Lisa Luedtke:				123.79
Christine Rawlings				
5407	Christine Rawlings	50536977	tax refund p#110165300	79.24
Total Christine Rawlings:				79.24
Cintas Corporation #443				
5818	Cintas Corporation #443	443491897	black mats / uniforms	75.26
5818	Cintas Corporation #443	443491897	black mats / uniforms	55.98
5818	Cintas Corporation #443	443496650	black mats / uniforms	55.98
5818	Cintas Corporation #443	443491897	black mats / uniforms	6.87
5818	Cintas Corporation #443	443496650	black mats / uniforms	6.87
5818	Cintas Corporation #443	443491897	black mats / uniforms	22.36
5818	Cintas Corporation #443	443491897	black mats / uniforms	1.26
5818	Cintas Corporation #443	443496650	black mats / uniforms	10.51
5818	Cintas Corporation #443	443491897	black mats / uniforms	7.11
Total Cintas Corporation #443:				242.20
Cintas First Aid & Safety				
243	Cintas First Aid & Safety	5012662779	First aid / safety supplies	99.53
Total Cintas First Aid & Safety:				99.53
Civic Systems, LLC				
245	Civic Systems, LLC	CVC17687	50% down pymt	11,025.00
Total Civic Systems, LLC:				11,025.00
Clifford Managan				
4826	Clifford Managan	50529150	tax refund p#110023602	292.08
Total Clifford Managan:				292.08
CNA Surety				
250	CNA Surety	RENEW 25698	Bond renewal	30.00
Total CNA Surety:				30.00

Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount
Colleen Albrecht				
4816	Colleen Albrecht	50524242	tax refund p#11006800	139.71
Total Colleen Albrecht:				139.71
Complete Office				
204	Complete Office	11686	office supplies	4.71
204	Complete Office	11686	office supplies	15.78
204	Complete Office	14299	office supplies	70.38
204	Complete Office	14309	office supplies	6.11
204	Complete Office	14317	copy paper	31.75
204	Complete Office	15668	office supplies	8.82
204	Complete Office	15942	supplies returned	6.11-
204	Complete Office	17090	office supplies	46.87
204	Complete Office	17369	supplies returned	4.71-
204	Complete Office	20691	office supplies	112.50
204	Complete Office	5905	office supplies	48.57
204	Complete Office	7294	office supplies	36.71
204	Complete Office	15670	pw office supplies	23.76
Total Complete Office:				395.14
Consolidated Construction Co				
5200	Consolidated Construction Co	1026	Building repairs	2,793.00
Total Consolidated Construction Co:				2,793.00
Conway Shield				
735	Conway Shield	0430262-IN	FD cases	65.50
735	Conway Shield	0431046-IN	FD PMI carabiners	208.50
735	Conway Shield	0431571-IN	FD rescue litter harness	166.50
735	Conway Shield	0434368-IN	FD cairns	301.00
735	Conway Shield	0434663-IN	FD boots	2,395.00
735	Conway Shield	0434792-IN	FD cairns	1,455.00
Total Conway Shield:				4,591.50
Curt Furmanek				
4980	Curt Furmanek	50555510	tax refund p#110385000	214.17
Total Curt Furmanek:				214.17
Dale & Cecelia Laurin				
5884	Dale & Cecelia Laurin	50560601	tax refund p#110132400	100.00
Total Dale & Cecelia Laurin:				100.00
Dale Waala				
268	Dale Waala	DENTAL REIM	dental	1,000.00
Total Dale Waala:				1,000.00
Dani Lytle Jr				
5359	Dani Lytle Jr	50530003	tax refund p#110292300	29.59
Total Dani Lytle Jr:				29.59

Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount
Daniel Bailey				
4977	Daniel Bailey	50542631	tax refund p#110078301	47.25
	Total Daniel Bailey:			47.25
Daniel Peterson				
5457	Daniel Peterson	50556038	tax refund p#110323200	159.87
	Total Daniel Peterson:			159.87
Daniel Trochil				
5410	Daniel Trochil	50541987	tax refund p#110417500	170.87
	Total Daniel Trochil:			170.87
Daniel Velie				
5649	Daniel Velie	50520667	tax refund p#110084024	393.95
	Total Daniel Velie:			393.95
David Dehaai				
5014	David Dehaai	50542039	tax refund p#110367800	57.24
	Total David Dehaai:			57.24
David Hildebrand				
5448	David Hildebrand	50525038	tax refund p#110385900	220.59
	Total David Hildebrand:			220.59
Douglas Schaefer				
5030	Douglas Schaefer	50542110	tax refund p#110220400	168.85
	Total Douglas Schaefer:			168.85
ECWRPC				
325	ECWRPC	0001228-IN	mine inspection	750.00
	Total ECWRPC:			750.00
Ehlers Investment Partners LLC				
2013	Ehlers Investment Partners LLC	TOWN STMT J	management fees	161.89
	Total Ehlers Investment Partners LLC:			161.89
Eric & Laura Brunner				
5878	Eric & Laura Brunner	50552206	tax refund p#110265300	753.13
	Total Eric & Laura Brunner:			753.13
Fastenal Company				
343	Fastenal Company	WIAPP308815	shop supplies	19.40
343	Fastenal Company	WIAPP308816	shop supplies	108.62
343	Fastenal Company	WIAPP308825	shop supplies	26.04
343	Fastenal Company	WIAPP308831	shop supplies	29.37

Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount
Total Fastenal Company:				183.43
Forrest & Associates LLC				
5766	Forrest & Associates LLC	709	incorporation project	906.25
Total Forrest & Associates LLC:				906.25
Fox Valley Humane Association				
369	Fox Valley Humane Association	STMT JUN-NO	animals handled Jun-Nov	2,398.26
Total Fox Valley Humane Association:				2,398.26
Glenn & Jill Butzin				
5889	Glenn & Jill Butzin	50566732	tax refund p#110238200	470.39
Total Glenn & Jill Butzin:				470.39
Glenn Leist				
5022	Glenn Leist	50542549	tax refund p#110202700	4.12
Total Glenn Leist:				4.12
Gold Cross Ambulance Service				
394	Gold Cross Ambulance Service	5220	Grnvl First Resp medical supply	851.97
Total Gold Cross Ambulance Service:				851.97
Greenville Sanitary District				
2021	Greenville Sanitary District	1052.00 JAN20	town hall bldg	31.11
2021	Greenville Sanitary District	1070.00 JAN20	safety bldg	44.45
2021	Greenville Sanitary District	1813.00 JAN20	public works bldg	62.91
2021	Greenville Sanitary District	1104.00 JAN20	comm park west bath	32.36
2021	Greenville Sanitary District	1105.00 JAN20	comm park east bath	25.79
2021	Greenville Sanitary District	1106.00 JAN20	comm park kitchen	25.79
2021	Greenville Sanitary District	1107.00 JAN20	jennerjohn park	17.05
2021	Greenville Sanitary District	3374.00 JAN20	concession stand	31.37
Total Greenville Sanitary District:				270.83
Harter's Fox Valley Disposal				
425	Harter's Fox Valley Disposal	0000238662	refuse cust# 008322	33.25
425	Harter's Fox Valley Disposal	0000238662	refuse cust# 008322	91.25
425	Harter's Fox Valley Disposal	0000238662	refuse cust# 008322	24,463.76
Total Harter's Fox Valley Disposal:				24,588.26
Honey Bee Ware				
5572	Honey Bee Ware	REFUND REN	cancel town hall rental 2/23/19	65.00
Total Honey Bee Ware:				65.00
Howard Kameron				
5450	Howard Kameron	50555372	tax refund p#110347600	1,101.90
Total Howard Kameron:				1,101.90

Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount
Industrial Nameplate Inc.				
442	Industrial Nameplate Inc.	120768	FD clothing	84.00
442	Industrial Nameplate Inc.	120769	FD clothing	126.00
Total Industrial Nameplate Inc.:				210.00
Interstate All Battery Center				
450	Interstate All Battery Center	215647	PW batteries	122.95
Total Interstate All Battery Center:				122.95
James Osiewalski				
5059	James Osiewalski	50548786	tax refund p#110327300	68.33
Total James Osiewalski:				68.33
James Schellinger				
5085	James Schellinger	50560010	tax refund p#110428000	170.24
Total James Schellinger:				170.24
James Wagner				
4810	James Wagner	50536838	tax refund p#110386300	62.72
Total James Wagner:				62.72
Jamie Mork				
4896	Jamie Mork	50536821	tax refund p#110177500	32.23
Total Jamie Mork:				32.23
Jared Blohm				
5446	Jared Blohm	50566577	tax refund p#110059100	141.91
Total Jared Blohm:				141.91
Jarrod Osborn				
4812	Jarrod Osborn	50537709	tax refund p#110288200	8.41
Total Jarrod Osborn:				8.41
Jason Schroeder				
5870	Jason Schroeder	50546994	tax refund p#110202400	106.11
Total Jason Schroeder:				106.11
Jeffrey Paalman				
486	Jeffrey Paalman	50547657	tax refund p#110150100	38.99
Total Jeffrey Paalman:				38.99
Jeff's Water Conditioning				
490	Jeff's Water Conditioning	46844	winter melt salt	17.25
Total Jeff's Water Conditioning:				17.25

Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount
Jenelle Rabideau				
5091	Jenelle Rabideau	50563142	tax refund p#110396200	237.61
Total Jenelle Rabideau:				237.61
Jill Marie McClintock				
5344	Jill Marie McClintock	50525613	tax refund p#110216000	4.20
Total Jill Marie McClintock:				4.20
Joel Laguna Pacheco				
5405	Joel Laguna Pacheco	50560157	tax refund p#110193200	348.59
Total Joel Laguna Pacheco:				348.59
Joel WeiHING				
4993	Joel WeiHING	50530414	tax refund p#110066907	304.72
Total Joel WeiHING:				304.72
John Fabick Tractor Co				
5890	John Fabick Tractor Co	C 149550	parts	221.42
Total John Fabick Tractor Co:				221.42
John's Saw Service				
527	John's Saw Service	11880	supplies	70.38
Total John's Saw Service:				70.38
Joseph Slyzelia				
5863	Joseph Slyzelia	50530097	refund tax p#110028600	248.10
Total Joseph Slyzelia:				248.10
Justin & Angela Tonies				
5880	Justin & Angela Tonies	50553668	tax refund p#110064118	7,634.15
Total Justin & Angela Tonies:				7,634.15
Karen Diluzio				
4889	Karen Diluzio	50524208	tax refund p#110128100	124.24
Total Karen Diluzio:				124.24
Karl Anklam				
5869	Karl Anklam	50546992	tax refund p#110191900	70.87
Total Karl Anklam:				70.87
Kathleen Sheridan				
5875	Kathleen Sheridan	50550271	tax refund p#110079927	277.08
Total Kathleen Sheridan:				277.08
Kevin Palmbach				
4080	Kevin Palmbach	50526525	tax refund p#110085401	1.00

Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount
Total Kevin Palmbach:				1.00
Kundinger Fluid Power				
570	Kundinger Fluid Power	50521873	shop equip & tools	1.49
Total Kundinger Fluid Power:				1.49
Kurt Carlson				
5423	Kurt Carlson	50553814	tax refund p#110262400	331.70
Total Kurt Carlson:				331.70
Kyle Schneider				
5031	Kyle Schneider	50529435	tax refund p#110400000	284.37
Total Kyle Schneider:				284.37
Lance Hoier				
4909	Lance Hoier	50523837	tax refund p#110402000	35.50
Total Lance Hoier:				35.50
Laurie Hughes				
587	Laurie Hughes	MILEAGE REI	reimb mileage for daily mail run	7.54
Total Laurie Hughes:				7.54
Lee Hanson				
5016	Lee Hanson	50520668	tax refund p#110190500	205.37
Total Lee Hanson:				205.37
Leo & Connie Menting				
5877	Leo & Connie Menting	50551473	tax refund p#110056600	107.14
Total Leo & Connie Menting:				107.14
Leza Bruntz				
5883	Leza Bruntz	50559013	tax refund p#110319200	63.21
Total Leza Bruntz:				63.21
Lisa Dorn				
4846	Lisa Dorn	50521071	tax refund p#110338600	68.86
Total Lisa Dorn:				68.86
Marco				
687	Marco	INV6000025	town hall copies	233.36
687	Marco	INV5912114	fd copy machine	332.24
687	Marco	INV5912115	fd copy machine	29.77
Total Marco:				595.37
Margaret Ebben				
615	Margaret Ebben	50525540	tax refund p#110143700	75.96

Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount
Total Margaret Ebben:				75.96
Mary Coenen				
5763	Mary Coenen	50530112	tax refund p#110146000	72.66
Total Mary Coenen:				72.66
Matheson Tri-Gas Inc				
5857	Matheson Tri-Gas Inc	19040956	shop supplies	35.53
Total Matheson Tri-Gas Inc:				35.53
Matthew Baumann				
4862	Matthew Baumann	50525684	tax refund p#110245000	4.07
Total Matthew Baumann:				4.07
Mc Mahon Associates, Inc.				
636	Mc Mahon Associates, Inc.	0800469	CTH CB Trail Connection	1,238.92
636	Mc Mahon Associates, Inc.	0913083	CTH CB Trail Connection	857.92
636	Mc Mahon Associates, Inc.	0913082	TID District - Design Dr	13,623.00
Total Mc Mahon Associates, Inc.:				15,719.84
Megan Ably				
5868	Megan Ably	50543173	tax refund p#110091605	66.22
Total Megan Ably:				66.22
Menards				
643	Menards	94397	supplies -water/town hall maint	4.94
643	Menards	94678	supplies -water/town hall maint	23.32
643	Menards	94781	supplies - town hall maint	10.62
643	Menards	95173	supplies - town hall maint	5.74
643	Menards	95341	supplies - town hall maint	24.01
643	Menards	95689	supplies - town hall maint	127.66
643	Menards	95814	supplies -town hall/dpw bldgs	19.44
643	Menards	95417	shop supplies	4.00
643	Menards	95207	shop supplies	80.18
643	Menards	95286	shop supplies	89.12
643	Menards	95289	shop supplies	26.71
643	Menards	95470	supplies -dpw/water	4.69
643	Menards	95814	supplies -town hall/dpw bldgs	19.44
643	Menards	95404	shop supplies returned	4.97-
643	Menards	95743	dpw supplies	12.66
643	Menards	94423	parks supplies	262.67
643	Menards	94888	parks supplies	21.42
643	Menards	94901	parks supplies	22.16
643	Menards	94931	parks supplies	80.54
643	Menards	95412	parks supplies	105.34
Total Menards:				939.69
Michael Brown				
5693	Michael Brown	MILEAGE REI	mileage reimb jan2019	17.44
5693	Michael Brown	MILEAGE REI	reimb mileage jan2019	22.62

Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount
Total Michael Brown:				40.06
Michael Haas				
4568	Michael Haas	50543251	tax refund p#110264500	22.28
Total Michael Haas:				22.28
Michael Klegin				
5872	Michael Klegin	50547007	tax refund p#110318500	70.67
Total Michael Klegin:				70.67
Michael Mannino				
5861	Michael Mannino	50520836	tax refund p#110101200	337.65
5861	Michael Mannino	50520845	tax refund p#110100804	20.63
Total Michael Mannino:				358.28
Michael VandeHei				
4084	Michael VandeHei	6	cellular phone stipend	30.00
Total Michael VandeHei:				30.00
Michelle Hanson				
4950	Michelle Hanson	50520961	tax refund p#110317900	656.06
Total Michelle Hanson:				656.06
Minnesota Life Insurance Co				
663	Minnesota Life Insurance Co	002832L FEB2	policy # 002832L	8.83
663	Minnesota Life Insurance Co	002832L FEB2	policy # 002832L	26.07
663	Minnesota Life Insurance Co	002832L FEB2	policy # 002832L	28.08
663	Minnesota Life Insurance Co	002832L FEB2	policy # 002832L	11.20
663	Minnesota Life Insurance Co	002832L FEB2	policy # 002832L	69.83
663	Minnesota Life Insurance Co	002832L FEB2	policy # 002832L	16.34
663	Minnesota Life Insurance Co	002832L FEB2	policy # 002832L	9.96
663	Minnesota Life Insurance Co	002832L FEB2	policy # 002832L	12.18
663	Minnesota Life Insurance Co	002832L FEB2	policy # 002832L	75.72
Total Minnesota Life Insurance Co:				258.21
Modern Rentals Inc				
5108	Modern Rentals Inc	246319	valve 3-way	94.63
5108	Modern Rentals Inc	246463	valve 3-way	94.63
5108	Modern Rentals Inc	246537	valve 3 way	94.63
5108	Modern Rentals Inc	246807	ram assy	234.84
5108	Modern Rentals Inc	246928	ram assy	252.38
Total Modern Rentals Inc:				771.11
Monroe Truck Equipment				
670	Monroe Truck Equipment	801766	vehicle parts	297.20
Total Monroe Truck Equipment:				297.20

Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount
Neil Peterson				
4832	Neil Peterson	50524046	tax refund p#110392700	98.22
Total Neil Peterson:				98.22
Networkfleet Inc				
5812	Networkfleet Inc	OSV00000165	cust id# TOWN255	397.95
5812	Networkfleet Inc	CREDIT90225	hardware credit	70.03-
Total Networkfleet Inc:				327.92
Nicholas Van				
5865	Nicholas Van	50530303	tax refund p#110044409	932.59
Total Nicholas Van:				932.59
Office Technology Group				
5238	Office Technology Group	221930	IT Service contract	748.00
5238	Office Technology Group	222252	Lenovo Notebook	539.99
Total Office Technology Group:				1,287.99
Outagamie County Recycling & SW				
5807	Outagamie County Recycling & S	6507	acct# 186394	10,692.24
Total Outagamie County Recycling & SW:				10,692.24
Outagamie County Treasurer				
718	Outagamie County Treasurer	50523932	2017 taxes p#110252600	277.83
718	Outagamie County Treasurer	119487	Jul-Dec2018 services	18,678.68
718	Outagamie County Treasurer	1017332	general maintenance	144.46
718	Outagamie County Treasurer	119395	addressing	75.00
Total Outagamie County Treasurer:				19,175.97
Outagamie County Zoning				
720	Outagamie County Zoning	REZONE P#11	rezoning fee p#110045400	50.00
Total Outagamie County Zoning:				50.00
Patrick Kasperek				
5394	Patrick Kasperek	50530328	tax refund p#110395700	153.26
Total Patrick Kasperek:				153.26
Paul Dunkel				
4716	Paul Dunkel	50526007	tax refund p#110063300	98.61
Total Paul Dunkel:				98.61
Paul Remter				
5028	Paul Remter	50529896	tax refund p#110076800	224.48
Total Paul Remter:				224.48
Paulo & Angela DeMoraes				
5882	Paulo & Angela DeMoraes	50556138	tax refund p#110197200	2,945.80

Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount
Total Paulo & Angela DeMoraes:				2,945.80
Peter & Sharon Vander Maazen				
5380	Peter & Sharon Vander Maazen	50525364	tax refund p#110116812	324.14
Total Peter & Sharon Vander Maazen:				324.14
Peter Zellmer				
5866	Peter Zellmer	50541391	tax refund p#110267800	6,488.77
Total Peter Zellmer:				6,488.77
Postmaster				
758	Postmaster	STAMPS JAN2	stamps (800 @ .50)	200.00
758	Postmaster	STAMPS JAN	stamps (1000 @ .50)	250.00
Total Postmaster:				450.00
Precision Powder LLC				
4692	Precision Powder LLC	34351	painting wtr sftnr rack	100.00
Total Precision Powder LLC:				100.00
Proclean Janitorial Services,				
764	Proclean Janitorial Services,	STMT JAN201	Cleaning for Jan2019	437.52
764	Proclean Janitorial Services,	STMT JAN201	Cleaning for Jan2019	437.52
764	Proclean Janitorial Services,	STMT JAN201	Cleaning for Jan2019	437.52
Total Proclean Janitorial Services,:				1,312.56
Randal Zuelzke				
5038	Randal Zuelzke	50542488	tax refund p#110208200	107.08
Total Randal Zuelzke:				107.08
Rettler Corporation				
5815	Rettler Corporation	2036	sports complex master plan	12,015.00
Total Rettler Corporation:				12,015.00
Revize LLC				
5441	Revize LLC	7641	annual sftwr,tech supp,updates,web host	1,450.00
Total Revize LLC:				1,450.00
Robert Frisch				
817	Robert Frisch	50541267	tax refund p#110191100	40.33
Total Robert Frisch:				40.33
Robert J. Immel Exc.,Inc.				
821	Robert J. Immel Exc.,Inc.	17104	dec2018 snowplowing	5,310.00
Total Robert J. Immel Exc.,Inc.:				5,310.00

Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount
Robert Monson				
5874	Robert Monson	50549868	tax refund p#110097000	403.42
	Total Robert Monson:			403.42
Robert Steffes				
5430	Robert Steffes	50542151	tax refund p#110356200	579.61
	Total Robert Steffes:			579.61
Rusty Lison				
5001	Rusty Lison	50528127	tax refund p#110079200	135.76
	Total Rusty Lison:			135.76
School Road at 76 LLC				
5887	School Road at 76 LLC	50562398	tax refund p#110064153	62.50
	Total School Road at 76 LLC:			62.50
Scott Behling				
5081	Scott Behling	50552204	tax refund p#110221300	107.62
	Total Scott Behling:			107.62
Scott Bonikowske				
4271	Scott Bonikowske	50529819	tax refund p#110066115	63.92
	Total Scott Bonikowske:			63.92
Scott Paap				
4932	Scott Paap	50529619	tax refund p#110408900	29.53
	Total Scott Paap:			29.53
Shaun Richter				
909	Shaun Richter	50537701	tax refund p#110165400	36.49
	Total Shaun Richter:			36.49
Shepherd of the Hills				
5199	Shepherd of the Hills	RESERVATIO	MMC for elections Apr1-3,2019	180.00
	Total Shepherd of the Hills:			180.00
Short Elliot Hendrickson Inc				
3009	Short Elliot Hendrickson Inc	362407	Julius Dr reconstruction	2,925.00
	Total Short Elliot Hendrickson Inc:			2,925.00
Silton, Seifert, Carlson S.C.				
921	Silton, Seifert, Carlson S.C.	133996	municipal acct 24368-600M	4,605.00
921	Silton, Seifert, Carlson S.C.	133996	municipal acct 24368-600M	487.50
	Total Silton, Seifert, Carlson S.C.:			5,092.50

Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount
Speedy Metals				
928	Speedy Metals	4753831-AP	aluminum extruded	110.98
928	Speedy Metals	4761483-AP	steel	21.50
Total Speedy Metals:				132.48
Stacey Lippert				
4983	Stacey Lippert	50528132	tax refund p#110147700	198.31
Total Stacey Lippert:				198.31
Stephen Schweitzer				
5862	Stephen Schweitzer	50525931	tax refund p#110396100	46.26
Total Stephen Schweitzer:				46.26
The Meat Block				
4125	The Meat Block	2021103	snacks for meeting	114.67
Total The Meat Block:				114.67
ThedaCare At Work				
998	ThedaCare At Work	260757	DS CRL DOT / EBT Screen	217.00
998	ThedaCare At Work	261112	DS CRL DOT / EBT Screen	165.00
Total ThedaCare At Work:				382.00
Thomas Kempen				
4851	Thomas Kempen	50529503	tax refund p#110366300	45.03
Total Thomas Kempen:				45.03
Tim Lambie				
1020	Tim Lambie	65	reimburse phone use	50.00
Total Tim Lambie:				50.00
Time Warner Cable				
1021	Time Warner Cable	603810901012	10404-603810901	86.17
1021	Time Warner Cable	708075801011	10404-708075801	143.57
1021	Time Warner Cable	708130301011	10404-708130301	18.14
1021	Time Warner Cable	715640501010	10404-715640501	21.53
1021	Time Warner Cable	708075801011	10404-708075801	47.86
1021	Time Warner Cable	708130301011	10404-708130301	6.05
1021	Time Warner Cable	715640501010	10404-715640501	7.18
1021	Time Warner Cable	601390401010	10404-601390401	12.94
1021	Time Warner Cable	603810901012	10404-603810901	86.17
1021	Time Warner Cable	603810901012	10404-603810901	86.17
1021	Time Warner Cable	708075801011	10404-708075801	95.71
1021	Time Warner Cable	708130301011	10404-708130301	12.08
1021	Time Warner Cable	715640501010	10404-715640501	14.34
Total Time Warner Cable:				637.91
Timothy & Barbara Hanson				
1026	Timothy & Barbara Hanson	50525515	tax refund p#110064702	51.31

Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount
Total Timothy & Barbara Hanson:				51.31
Todd Derksen				
5876	Todd Derksen	50550706	tax refund p#110347100	494.64
Total Todd Derksen:				494.64
Travis & Stacy Edwards				
5881	Travis & Stacy Edwards	50554481	tax refund p#110387300	262.60
Total Travis & Stacy Edwards:				262.60
Truck Equipment, Inc.				
1074	Truck Equipment, Inc.	829440-00	led lamps	15.34
Total Truck Equipment, Inc.:				15.34
Tyler Heinzelman				
5873	Tyler Heinzelman	50547009	tax refund p#110319400	423.16
Total Tyler Heinzelman:				423.16
United Cooperative				
5312	United Cooperative	REFUND LICE	refund license fee prorated	60.00
5312	United Cooperative	FIRE DEPT ST	acct# 5248391	7.38
5312	United Cooperative	TOWN STMT	acct# 5248390	105.40
5312	United Cooperative	TOWN STMT	acct# 5248390	51.99
Total United Cooperative:				224.77
Verizon Wireless				
1108	Verizon Wireless	9821378887	acct#685970983-00001	43.97
1108	Verizon Wireless	9821378888	acct#685970983-00002	95.65
1108	Verizon Wireless	9821378888	acct#685970983-00002	19.15
1108	Verizon Wireless	9821378887	acct#685970983-00001	34.00
1108	Verizon Wireless	9821378887	acct#685970983-00001	129.31
1108	Verizon Wireless	9821378888	acct#685970983-00002	138.60
1108	Verizon Wireless	9821378887	acct#685970983-00001	165.70
1108	Verizon Wireless	9821378888	acct#685970983-00002	57.45
1108	Verizon Wireless	9821378887	acct#685970983-00001	10.36
1108	Verizon Wireless	9821378887	acct#685970983-00001	38.34
1108	Verizon Wireless	9821378888	acct#685970983-00002	38.30
1108	Verizon Wireless	9821378887	acct#685970983-00001	37.75
1108	Verizon Wireless	9821378888	acct#685970983-00002	19.15
Total Verizon Wireless:				807.01
Vu Tran				
5409	Vu Tran	50548488	tax refund p#110193100	1,167.20
Total Vu Tran:				1,167.20
WE Energies				
1135	WE Energies	6693586968 J	cogs6/prem acct#6693-586-968	743.92
1135	WE Energies	3871142632 J	grp bill# 3871-142-632	1,286.42
1135	WE Energies	3871142632 J	grp bill# 3871-142-632	1,468.50

Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount
1135	WE Energies	1471737962 J	st ltg acct#1471-737-962	4,176.24
1135	WE Energies	1471737962 J	st ltg acct#1471-737-962	113.81
1135	WE Energies	1471737962 J	st ltg acct#1471-737-962	168.09
1135	WE Energies	1471737962 J	st ltg acct#1471-737-962	123.83
1135	WE Energies	1471737962 J	st ltg acct#1471-737-962	141.00
1135	WE Energies	1471737962 J	st ltg acct#1471-737-962	341.89
1135	WE Energies	1471737962 J	st ltg acct#1471-737-962	383.72
1135	WE Energies	1471737962 J	st ltg acct#1471-737-962	191.80
1135	WE Energies	3871142632 J	grp bill# 3871-142-632	309.23
1135	WE Energies	3871142632 J	grp bill# 3871-142-632	107.35
1135	WE Energies	3871142632 J	grp bill# 3871-142-632	440.37
1135	WE Energies	3871142632 J	grp bill# 3871-142-632	405.21
1135	WE Energies	3871142632 J	grp bill# 3871-142-632	140.92
1135	WE Energies	3871142632 J	grp bill# 3871-142-632	138.57
1135	WE Energies	3871142632 J	grp bill# 3871-142-632	246.66
1135	WE Energies	3871142632 J	grp bill# 3871-142-632	138.95
1135	WE Energies	3871142632 J	grp bill# 3871-142-632	306.18
1135	WE Energies	3871142632 J	grp bill# 3871-142-632	85.49
1135	WE Energies	3871142632 J	grp bill# 3871-142-632	127.57
1135	WE Energies	3871142632 J	grp bill# 3871-142-632	211.03
1135	WE Energies	3871142632 J	grp bill# 3871-142-632	170.57
1135	WE Energies	3871142632 J	grp bill# 3871-142-632	241.22
1135	WE Energies	3871142632 J	grp bill# 3871-142-632	235.03
1135	WE Energies	3871142632 J	grp bill# 3871-142-632	89.40
1135	WE Energies	3871142632 J	grp bill# 3871-142-632	160.93
1135	WE Energies	3871142632 J	grp bill# 3871-142-632	107.29
1135	WE Energies	3871142632 J	grp bill# 3871-142-632	108.03
1135	WE Energies	3871142632 J	grp bill# 3871-142-632	144.27
1135	WE Energies	3871142632 J	grp bill# 3871-142-632	1,831.66
1135	WE Energies	1471737962 J	st ltg acct#1471-737-962	15.42
1135	WE Energies	3871142632 J	grp bill# 3871-142-632	1,504.46
1135	WE Energies	7243716348 J	W6750 Rickey #7243-716-348	30.51
Total WE Energies:				16,435.54
Wendel ADG LLC				
5814	Wendel ADG LLC	350594	fire station	55,439.23
Total Wendel ADG LLC:				55,439.23
Werner Electric Supply				
5263	Werner Electric Supply	S5747327.001	dpw bldg	11.52
Total Werner Electric Supply:				11.52
Winnebago County Treasurer				
1165	Winnebago County Treasurer	13966	2018 hwy chrgs	28.43
Total Winnebago County Treasurer:				28.43
Wisconsin Media				
380	Wisconsin Media	0002190881	acct 15233 legal notices	93.55
380	Wisconsin Media	0002191016	acct 15909 legal notices	191.27
Total Wisconsin Media:				284.82

Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount
Wisconsin Towns Association				
1185	Wisconsin Towns Association	WEBSITE AD	position announcement	10.00
Total Wisconsin Towns Association:				10.00
YMCA of the Fox Cities				
1205	YMCA of the Fox Cities	CM10098	corp program memberships jan2019	19.00
1205	YMCA of the Fox Cities	CM10098	corp program memberships jan2019	19.00
1205	YMCA of the Fox Cities	CM10098	corp program memberships jan2019	323.00
1205	YMCA of the Fox Cities	CM10098	corp program memberships jan2019	76.00
1205	YMCA of the Fox Cities	CM10098	corp program memberships jan2019	19.00
1205	YMCA of the Fox Cities	CM10098	corp program memberships jan2019	38.00
Total YMCA of the Fox Cities:				494.00
Zackary & Kristin Gustafson				
5886	Zackary & Kristin Gustafson	50562186	tax refund p#110361300	23.77
Total Zackary & Kristin Gustafson:				23.77
Zakary Stapp				
5867	Zakary Stapp	50541472	tax refund p#110008907	3,052.57
Total Zakary Stapp:				3,052.57
Grand Totals:				300,356.36



OUTAGAMIE COUNTY SHERIFFS OFFICE

Total CAD Calls Received, by Nature of Call

<u>Nature of Call</u>	<u>Total Calls Received</u>	<u>% of Total</u>
	1	0.17
911 Assist	1	0.17
911 Hangup	35	5.92
Abandoned Vehicle	1	0.17
Vehicle Accident	37	6.26
Accident with Injury	2	0.34
Accident in a Parking Lot	6	1.02
Accident with Spill Cleanup	1	0.17
Accident with Scene Safety	1	0.17
Law Alarms - Burglary Panic	11	1.86
Alcohol Violations	1	0.17
Animal Call	6	1.02
Assist Citizen or Agency	13	2.20
Animal Bites B-Boy Response	1	0.17
Bleeding A-Adam Response	1	0.17
Burglary	1	0.17
Business Check	57	9.64
Civil Process	6	1.02
Carbon Monoxide Alarm	1	0.17
Crime Prevention	144	24.37
Damage to Property	1	0.17
Disturbance	5	0.85
Domestic Disturbance	2	0.34
Drug Complaint	2	0.34
Fainting A-Adam	1	0.17
Falls A-Adam Response	2	0.34
Falls B-Boy Response	4	0.68
Fire Alarm Commercial	6	1.02
Fire Stuck Elevator Rescue	1	0.17
Structure Fire Smoke or Flame	3	0.51
Fraud Complaint	3	0.51
Jail GPS Checks	15	2.54
Harassment	4	0.68
Hazard in Roadway	2	0.34
Vehicle Lockout	7	1.18
Lost or Found Valuables	1	0.17
Medical Assistance No Injury	2	0.34
Motorist Assist	17	2.88
Overdose C-Charles	1	0.17
Unknown Odor in Structure	1	0.17
Unlocked or Standing Open Door	3	0.51
Ordinance Violation	8	1.35
Parking Enforcement	2	0.34

<u>Nature of Call</u>	<u>Total Calls Received</u>	<u>% of Total</u>
PNB E-Edward Response	1	0.17
Reckless Driving Complaint	26	4.40
Medical Pre-Alert	3	0.51
Runaway Juvenile	1	0.17
Seizure B-Boy Response	2	0.34
Seizure C-Charles Response	2	0.34
Seizure D-David Response	4	0.68
Sick A-Adam	1	0.17
Sick C-Charles	1	0.17
Sick D-David	1	0.17
Suspicious Incident	9	1.52
Suspicious Vehicle	8	1.35
Theft Complaint	5	0.85
Traffic Enforcement	50	8.46
Traffic Stop	41	6.94
Transport Accident D-David	1	0.17
Trespassing	2	0.34
Unconscious D-David	1	0.17
Weapon Violation	1	0.17
Welfare Check	11	1.86

Total reported: 591

Report Includes:

All dates between `00:00:01 01/01/19` and `23:59:59 01/31/19`, All nature of incidents, All cities matching `GVT`, All types, All priorities, All agencies



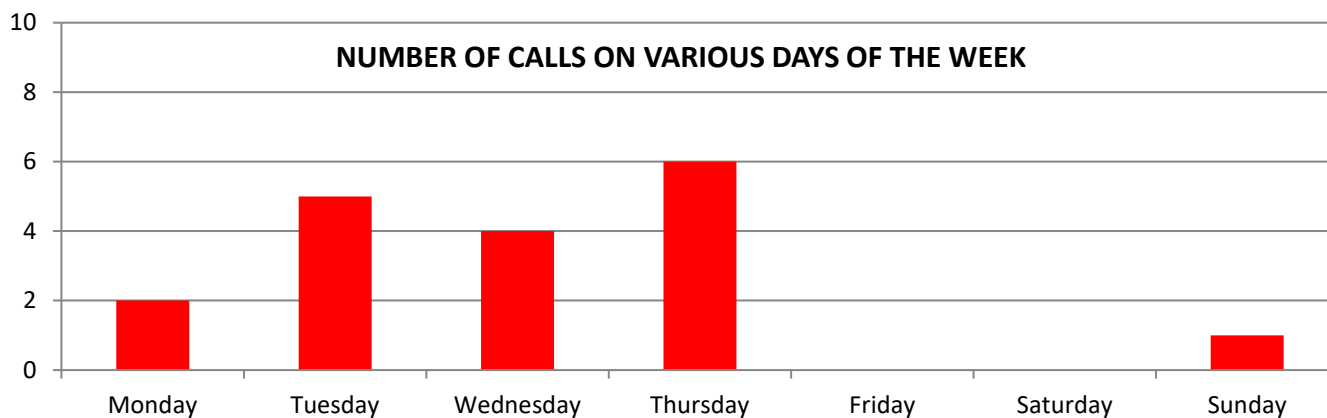
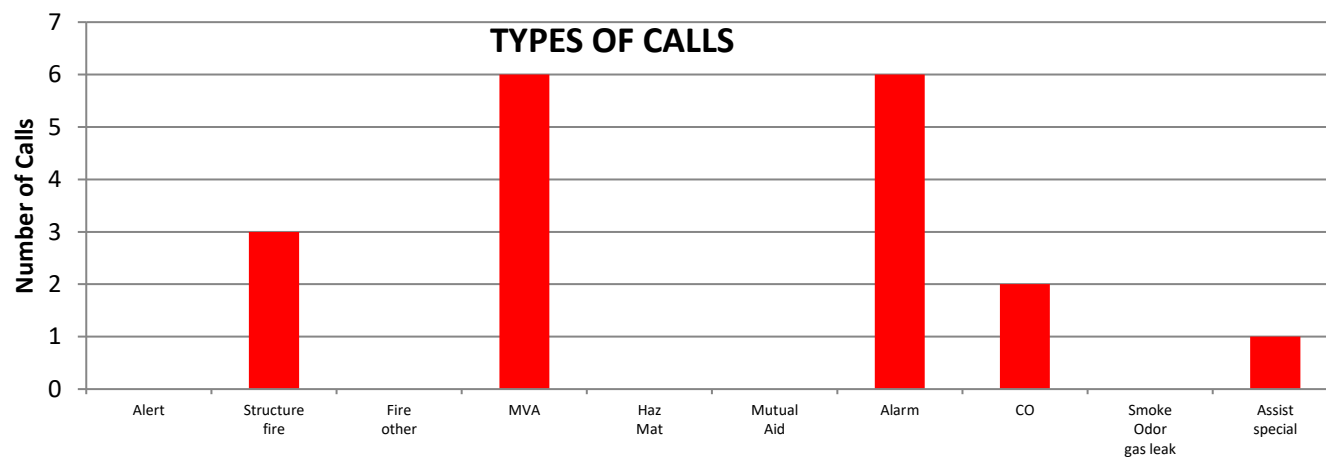
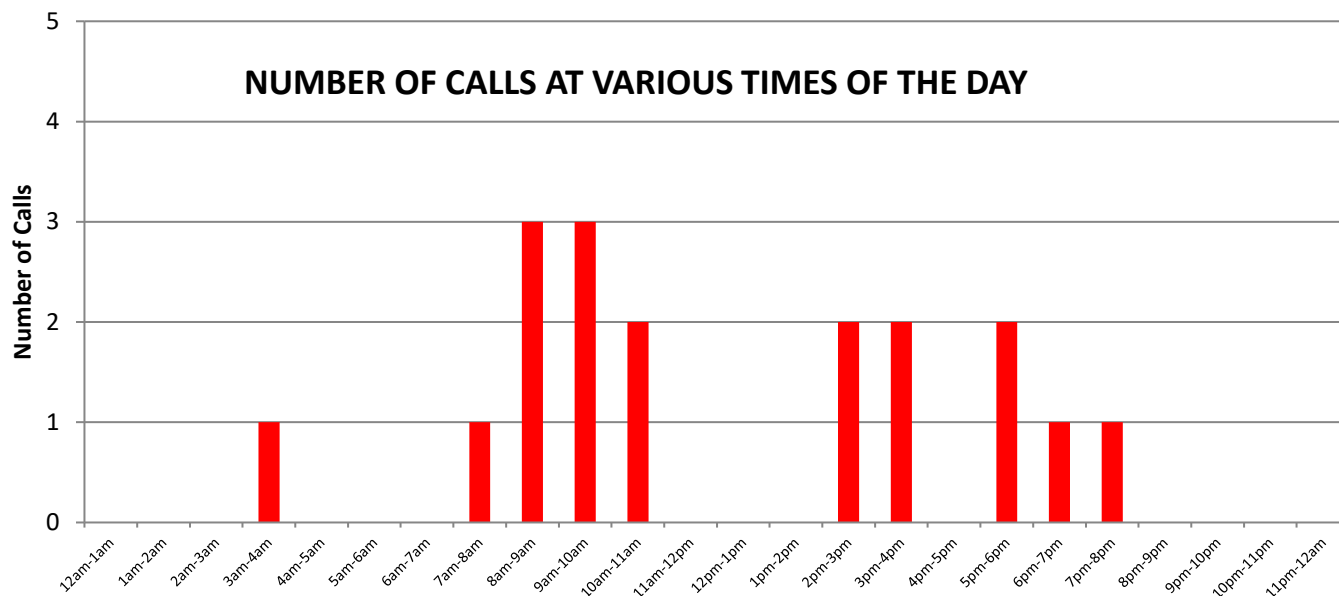
Greenville Fire Department January 2019 Calls For Service Report

Total January fire runs: 18

Total fire runs through January: 18

Total runs last year at this same time: 16

Average number of fire fighters per call: 14



Greenville Fire Department

Business Meeting Minutes

January 28, 2019

1. Meeting called to order at 6:51 pm by President Hasseler
2. Pledge of Allegiance was recited.
3. Roll Call was taken.
4. Secretary's report was read; CPT Krause made a motion to accept the Secretary's report for November 2018, seconded by CPT Lambie and passed by unanimous consent. (No December 2018 meeting due to holiday).
5. Treasurer Report:
 - a. November
 - i. Checking: \$25,674.08
 - ii. Fundraising: \$64,896.42
 - iii. Restoration: \$30,337.40

Motion to accept the November treasurer's report by FF Zak, seconded by FF Sullivan and passed by unanimous consent.

- b. December
 - i. Checking: \$26,211.26
 - ii. Fundraising: \$64,413.52
 - iii. Restoration: \$38,137.40

Motion to accept the December treasurer's report by FF Elandt, seconded by FF Sauer and passed by unanimous consent.

6. Officer's Reports
 - a. Training
 - i. CPT Lambie-February's training will be ice rescue operations. For the mini-training session on February 25th the agenda is to conduct training on the use and operation of our gas meters.
 - b. LT Ziegert reminded everyone to use safety glasses and to put their helmet shields down when using extrication equipment. He also mentioned to keep in mind ladder racks and other equipment that may need to be used or taken from an apparatus when parking them near each other at a scene.
 - c. D/C Kitowski requested the assistance of 4 personnel to help him and CPT Lambie do fire alarm testing at ATW; 7:30 p.m. on January 30, 2019. Volunteers were directed to see him after the meeting.
 - d. CPT Lambie advised the group that if there are any battery issues with the extrication equipment to make sure to identify the battery number and give that to him. One battery was recently identified as defective and is being replaced under warranty.
 - e. D/C Kitowski reported that one of the TICs is in the shop now and we have a loaner in place. 5321's MDC is also being used on 5381 temporarily.

7. Old Business-None reported

8. New Business

- a. CPT Krause reported that auto aid agreements have been updated and a new box card added. The change along with a new map will be posted in the station by the end of February.
- b. CPT Lambie thanked everyone for their assistance with clean up (station help) and putting equipment back into service after the recent structure fires. Reminded everyone to double check air packs and to refill bottles slowly. If they get too hot while filling set them aside to cool before continuing to ensure they are completely full for the next time they are needed.
- c. LT Ziegert asked the group about doing another sportsman raffle this spring. CPT Lambie made a motion to authorize the raffle and that LT Ziegert and FF Hills will manage the raffle with their choice of April or May to conduct it. FF Jack seconded the motion and it was passed by unanimous consent.
- d. CPT Krause inquired about purchasing some reading glasses to put on the apparatuses. He made a motion to purchase 2 pairs of glasses at approximately \$5 each for each apparatus. Money to come out of the general fund. FF Zak seconded the motion and it was passed by unanimous consent. CPT Krause will handle the logistics of making the purchase.

9. Chief's Report

- a. Chief Lambie discussed recent structure fire involving both engines and the hydrant connection; response to the scene had tied up both engines. Discussion ensued about how to avoid this and different scenarios covered.
- b. Reminded everyone about winter driving safety; if we can't get ourselves to a scene safely, we can't help others we have been called out to help. Turn off engine brakes in icy, snowy conditions. Stressed using common sense at all times.
- c. Provided a Facilities Committee update; upcoming meeting scheduled on Town calendar. 60% of design approved/completed with contractor bids being accepted and reviewed.
- d. Chief read a number of thank you and holiday cards sent to the department since November.
- e. Welcomed two new firefighters to the department: FF Obermeier and FF Lathrop.

10. Call Report: 43 calls since the last meeting.

- a. General discussion about scene safety and road closures. CPT Lambie stressed the fact that the scene is controlled by the department/incident command and safety should be of utmost priority which includes shutting down roads to traffic. There have been reports of too many close calls and citizens just not being attentive while approaching a scene.

11. A motion was made by FF Elandt to adjourn the meeting, FF Fredericks seconded the motion and it was passed by unanimous consent. Meeting was adjourned at 7:58 pm.

Respectfully submitted,
Firefighter Brian Salm, #53334

Greenville 1st Responders January 2019 Calls For Service Report

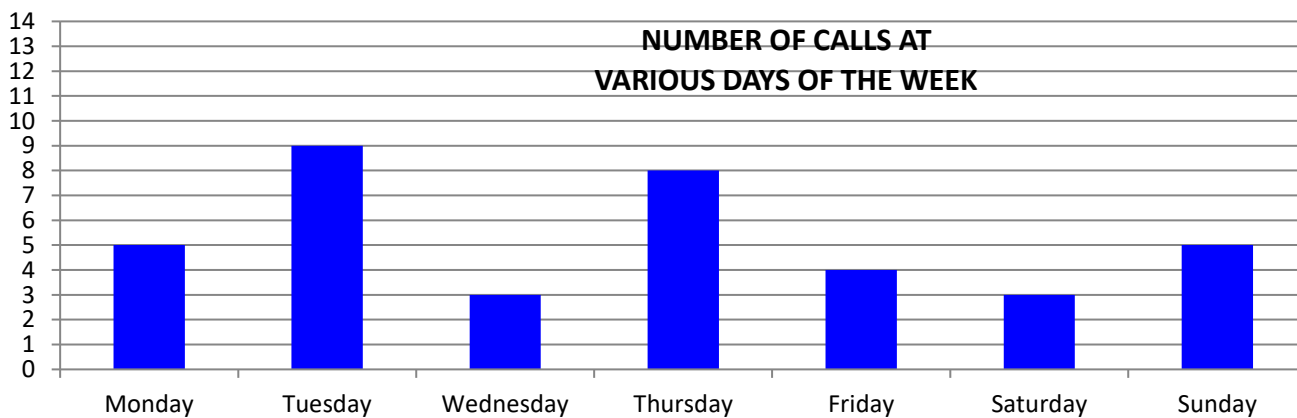
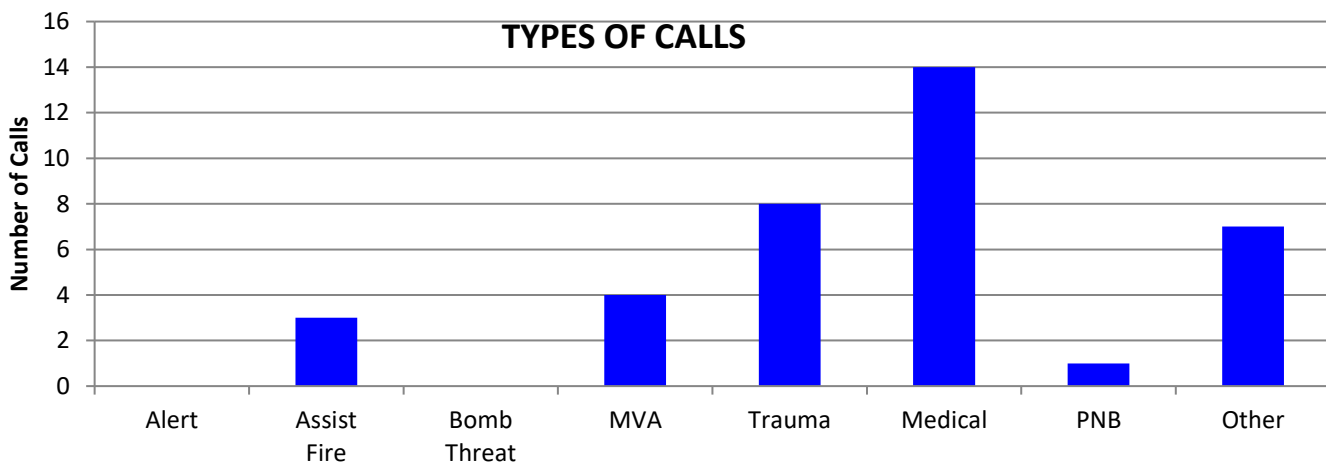
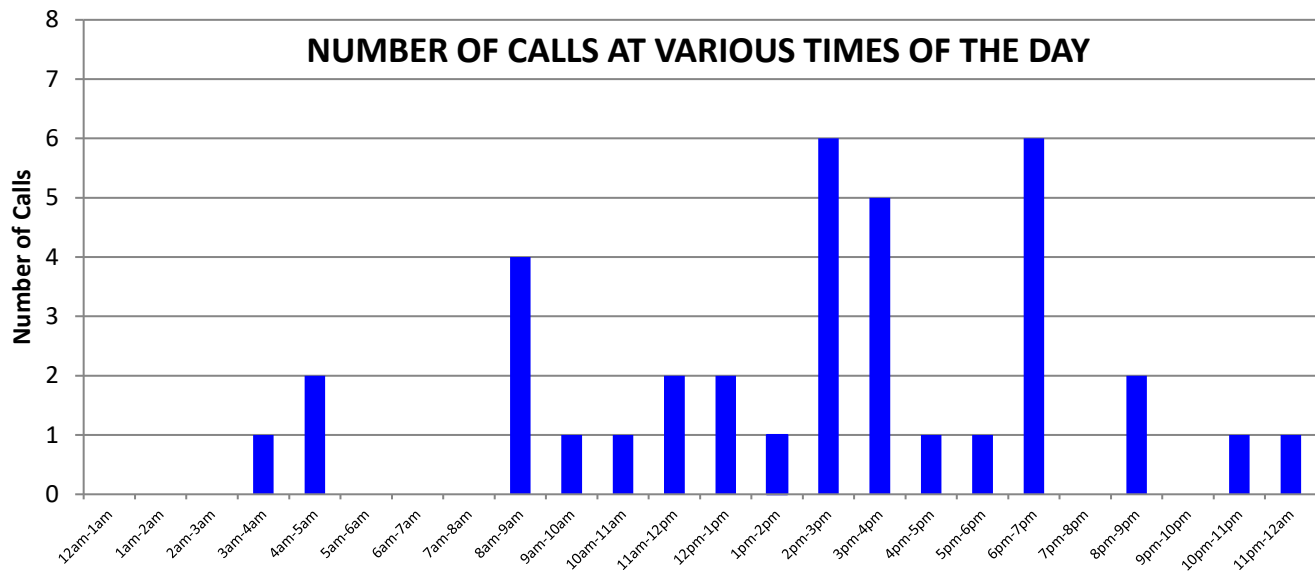


Total January 1st Responder runs: 37

Total 1st Responder runs through January: 37

Total runs last year at this same time: 38

Average number of 1st Responders per call: 5



Greenville First Responders
Monthly Meeting Notes

Date: 1/21/2019

Training Attendance: Robin K Mark E Rick R Kathy M Josh L Tim I ~~Tom K~~ Jaimie C
Eric K Vicki P Scott R Ben R Jim Z Jesse M Mike H

Meeting Attendance: Robin K Mark E Rick R Kathy M Josh L Tim I ~~Tom K~~ Jaimie C
Eric K Vicki P Scott R Ben R Jim Z Jesse M Mike H

Greenville Fire: NP

Training:

- I-Gel and CCR

Meeting Called to Order @ 6:35

OCRAFR Report: Mike Hills Jr

New Checkpoint

- The new checkpoint is open
- Go left of the main checkpoint for terminal access.
- Airport fire and TSA supervisors are the only ones with access so meet one of them there.

OC Sherriff's Dept.: NP

Gold Cross Report: Katie

Enroute Patient Updates

- Katie let us know that GC is pushing for direct radio contact while in route
- Updates really help both GC and the group with the patient

Multiple Units for MCIs

- Give GC an update if we feel we are going to need multiple rigs

Fire Turnout Gear

- GC is working on a SOG that they won't be transporting with turnout gear
- They don't want contamination of the rig or hospital

Secretary Report:

Rick motioned to approve the secretary report as presented. Kathy second. Motion passed with no opposition.

Treasurer's Report

Checking: \$2521.49

Savings: \$19,370.82

Fundraising: \$19,724.51

Josh explained we were billed twice for the apparel order at Fox Cities Embroidery. Josh/Rick have worked with Jill and our credit card will be credited back.

Vickie motioned to approve the treasurer report as presented. Jesse second. Motion passed with no opposition

Old Business

New Station Update

- They are working on the interior design now
- Facilities meeting will be again this week
- The project is about 1 week behind

Fire Commission Formation

- They are asking we revise our By-Laws into SOGs and SOPs
- Lengthy discussion about defining an SOG/SOP
- The fire commission will look for the changes to help with HR related activities

New Business

New Roof Lights

- Josh has them ordered and they should ship this week.
- He found a solution he will send to the members with aluminum bodies - suction cups
- Scott asked about other aux lights

Greenville Life Safety Card (MABAS)

- Robin asked if all members could take a look at our card
- Only minor changes - Clayton/Winchester will now be split
- Robin will submit changes in Feb
- County will have our card on file so you can request a card based on number of patients

RTF (Rescue Task Force)

- Grand Chute, Kaukauna, and Appleton training officers are starting to coordinate training.
- Mark asked Scott to begin to coordinate with the group
- Each group is planning to train quarterly

Capital Credit Union

- Mark asked the group if we would want to submit for any requested items

Hwy 15 Car Accident Legal

- Legal teams have been involved with the accident
- Mark and Josh met with the town's lawyer to be interviewed
- Legal teams have all responders that were on scene that day
- If contacted, they have been notified they need to provide a written request
- Reminder: never talk to an legal consult with talking to Mark and talking to the town's legal team

O2 Donations

- Miller Electric did away with O2 in their facilities
- Rick received the regulators and a stretcher
- Jim Wahl talked to Josh about the Sheriffs Dept donating some aluminum bottles
- Squads will no longer carry them
- We will be receiving some bottles from them

Ellington NIMS training

- Jan 30th
- 7:00-10:00

Calls

- 27 Calls

Training Next Month

- Baby Aspirin

Meeting Adjourned @ 7:57. Motioned by Vickie. Second by Kathy.

MEETING: Town Board
DATE: February 11, 2019

AGENDA ITEM #: TB - 6viii
ACTION TYPE: Approval/Denial



"Town of Greenville"

AGENDA MEMORANDUM

To: Honorable Town Chairperson and Town Supervisors
From: Tony Nowak, Director of Parks, Recreation and Forestry
Date: February 6, 2019
RE: Parks, Recreation and Forestry Department Report

ACTION TYPE: This item is for discussion only.

BACKGROUND & SUMMARY: A report related to the activities of the Parks, Recreation and Forestry Department is provided to the Town Board as follows:

1. Attended weekly Department Manager meetings.
2. Attended a staff demo for Laserfische software.
3. Reviewed materials for and attended the Bike and Ped meeting.
4. Attended the NEWPRO meeting hosted by New London.
5. Met with the DOT regarding highway access for the Sports Complex.
6. Attended a meeting with local communities regarding an update to the Fox Cities Trail Map.
7. Met with Rettler Corporation regarding construction estimates and phasing for the Sports Complex.
8. Attended and participated in the Comprehensive Plan Strategic Foresight meeting.
9. Met with Reinders representative regarding our fertilizer program.
10. Met with Cindy Reffke from Appleton Breakfast Rotary regarding our presentation for the upcoming WAA Urban Forestry Conference.
11. Park Commission meeting for January was cancelled due to weather. The meeting was not rescheduled. The next meeting will be the regularly scheduled meeting on February 26th.
12. Continued working on revising the Special Event Policy.
13. Both ice rinks have been open and maintained.
14. The new lighting at Jennerjohn Park has been maintained as conditions warrant.
15. Ski trails have been briefly open at Jennerjohn Park when conditions allow.

Project Updates:

1. **Community Park Bleachers** – On hold until spring. All bleachers have been installed. Concrete installed for Diamond A. Diamond D to be completed in spring. Diamonds B and C will remain on stone.

2. **Sports Complex Master Plan** – A meeting with Town Board and users groups is scheduled for February 18th at 6:00 pm to discuss phasing and funding options for development of the Sports Complex. Staff, along with Rettler Corporation, are preparing information to review for this meeting. Information will be dispersed ahead of the meeting.
3. **Archery Range** – See AIR, no update
4. **Pebble Ridge Park trail paving** – Trail paving will be completed in 2019 as part of a larger paving contract. We are currently obtaining pricing.
5. **Glen Valley Park** – New signs for Elder Brook Park have been received and will be installed in spring.
6. **Hoffman Property** – See AIR, no update

STAFF RECOMMENDATION: N/A

POLICY/PLAN REFERENCE(S): N/A

FISCAL IMPACT: N/A

###

Attachments:

Constable Report
January 2019

Dog Calls

Total Calls = 91
Total Hours = 77

Stray/At Large/Missing	18 calls	15 hours
Barking	6 calls	4 hours
Welfare check (weather)	67 calls	58 hours
Family Education	0 calls	0 hours
Abuse/Cruelty/Neglect	0 calls	0 hours
Other	0 call	0 hour

Cat Calls

Total Calls = 17
Total hours = 10.0

Stray/At Large/Missing	4 calls	2 hours
Abuse/Cruelty/Neglect	0 calls	0 hours
Welfare Check (weather)	13 calls	8 hours
Other	0 calls	0 hours

Other Domestic/Exotic/Farm Animals

Total Calls = 0
Total Hours = 0

Other

Total Calls = 26
Total Hours = 0 hours taken

Ordinance questions	0 calls
Wildlife	26 calls
Other	0 calls

Total calls for service:	134
Total Hours:	87.0

Respectfully submitted,
Vicki Prey - Greenville Constable

MEETING: Town Board
DATE: February 11 2019

AGENDA ITEM #: TB - 6cv
ACTION TYPE: Discussion



"Town of Greenville"

AGENDA MEMORANDUM

To: Honorable Town Chairperson and Town Supervisors
From: Brian Rickert, Public Works Director
Date: 2/6/2019
RE: Public Works Director Report

ACTION TYPE: This item is for discussion only.

BACKGROUND & SUMMARY: A report related to the activities of the Public Work's Department will be provided to the Town Board. The report is seen below:

1. January 9, 2019: Met with the Outagamie County Emergency Management to discuss the current emergency protocols for Public Works Debris Management and Cleanup Plan. This meeting was hosted at the Outagamie County Highway Department and was very informational.
2. January 9, 2019: Reviewed the existing computers, cell phones, and tablets in Public Works and came with a replacement plan. Also worked with staff members to see what specifications were needed to perform their job assignments. Once this was determined, all devices were ordered through Kelly because she was going to be the single point of contact with OTG.
3. January 9, 2019: Met with the mechanic to discuss the specifications for the Single Axle Dump Truck, the final specifications were then sent out for advertisement.
4. January 10, 2019: Attended a GotoMeeting with Civic Systems to discuss their module for Building Permits and Asset Management. There system was not functional for the Public Works Department after asking qualifying questions.
5. January 10, 2019: Met with Administrator and one of the Laborers about his current position with the Town and the future of his career.
6. January 10, 2019: Drafted an encroachment letter for both of the property owners that live on the west side of the Public Works Building, both of the property owners continue to encroach further and further on the Public Works Property. One of the property owners has placed a fence on the Town's Property. The Town owns two dead cotton wood trees that need to be taken down but this will be very challenging with a fence around them. This is what has cause me to dig further into the issue.
7. January 10, 2019: Met with the Administrator and the Designer for the TIF District, during this meeting we discussed the alternatives for the intersection of Design Drive and CTH CB.
8. January 15, 2019: Arrived late to work in the morning due to a dentist appointment.
9. January 15, 2019: Met with the Administrator, the Community and Economic Development Director, the Parks Recreation and Forestry Director, the Town Engineer, the designer for the Sports Complex Designer, and the DOT Access Engineer to discuss the future of the

access at the Sports Complex. Currently the access is being used as a commercial access but is only permitted as an agricultural access.

10. January 15, 2019: Hosted the monthly safety meeting and discussed the future of this committee.
11. January 16, 2019: Closed Julius Road between West Spencer and Winnegamie for the relocation of a garage and a corncrib. Both of these structures were hauled down the roadway.
12. January 16, 2019: Attended the Greenville Bike and Pedestrian Meeting where a Vision Statement was established and action items were assigned and delegated.
13. January 16, 2019: Met with the Administrator and one of the Public Works laborer to discuss his current and future roles within the Public Works Department.
14. January 17, 2019: Met with Bill Glatz from Fahner Asphalt products to discuss the different materials and preventative maintenance products that they have used throughout the Town. He also made me aware of Pilot projects that Dean was performing in the Town. This was very helpful because I was unaware of the pilot projects and Dean had no record of them.
15. January 21, 2019: Met with all of the department heads to get a Demonstration about Laserfische. This product seems like it would be very helpful for the Town after we establish a functioning folder organization structure. Currently all departments have very little structure and the structure is not standardized.
16. January 23, 2019: Attended the Concrete Pipe and Precast Training in Oshkosh. This was a very informational meeting and I was able to receive 5 Professional Development Hours for my Continuing Education for my Professional Engineering License free of charge.
17. January 24, 2019: Met with the Storm water Superintendent, the Community and Economic Development Director, and the Developer for Fox Highlands. The Engineer changed the plans to limit the amount of earthwork needed for Phase 2A. The Public Works Department will review the plans for the project later.
18. January 25, 2019: Attended a GotoMeeting with the Administrator, the Parks Recreation and Forestry Director, the Community and Economic Development Director, and the Engineer for the Sports Complex. During this meeting that, we discussed the different phases for the development of the Park.
19. January 25, 2019: Attended an Interactive ASCE Roundabout Webinar at OMNNI. This was very informational and I was able to receive two Professional Development Hours for my Continuing Education for my Professional Engineering License free of charge.
20. January 29, 2019: Attended a meeting with the Developer and the Community Economic Director for the Savannah Heights and Towering Pines West. The Developer has plans for Towering Pines that did not meet ADA compliance and would now like the Town to pay for the installation of a switch back and retaining walls.
21. January 29, 2019: Received Bid for the Single Axle Plow Truck and opened them publically with the Town Clerk. Bids came in under budget and will be brought to the Town Board in February.
22. January 30, 2019: Extreme Cold Weather. Closed the office and notified all staff. Check on all facilities to ensure that the heat was working and pipe were not freezing. We did loose heat in Lift Station 2 generator building but the facilities lead got one quickly installed.
23. January 30, 2019: Attended the Outagamie County Utility Meeting at the County Highway Department. This was very informational to learn what projects the county is performing over the next 5 years and how they affect the Town.

24. January 31, 2019: Hosted a Utility Conflict Meeting for the Roundabout construction at CTH CB and Atlantis. There are many conflicts that will need to be reviewed and plans will need to be drawn up for the relocation.
25. January 31, 2019: Met with the Administrator and the Storm water Superintendent to discuss the Mini-Storm System in Season Field. We will be bringing this to Town Board for direction to see what portion if any the Town would like to be responsible for.
26. January 31, 2019: Hosted an All-Staff Meeting for the Public Works and the Parks Department. Here I discussed the upcoming development, roadway, storm water, water, and sanitary projects that are coming up in 2019. We also discussed the clarifications to the Employee Handbook and various safety topics.
27. February 5, 2019: Attended the Annual Diggers Hotline meeting in Black Creek.
28. February 5, 2019: Met with the mechanic to discuss the bids for the Single Axle Plow Truck and reviewed the memo that was prepared for the Town Board meeting.
29. February 5, 2019: Met with the Administrator, Community and Economic Development Director, and the Designer for the TID to discuss the future of the project and the 60% plans.
30. Director of Public Works: Worked with the Town Engineer to get the Roadway Projects into the Design Stage. Design Drive is nearly at 90% design and survey is taking place for Spring Road the week of 2/4/19.
31. Director of Public Works: Advertised and Reviewed Bids for the Single Axle Plow Truck.
32. Director of Public Works: Worked with the GIS Department to provide input for the maps that were being created for the incorporation application.
33. Director of Public Works: Provided the Administrator with three quotes to repair the overhead doors on the Public Works Building. A contract was signed with Consolidated Construction Company. The repairs on the Public Works building was completed.
34. Public Works Crew: Performed culvert steaming and jetting for the culverts that iced up with the extreme cold temperatures and the warm temperatures.
35. Public Works Crew: Performed winter maintenance for five snow events and one ice event.
36. Public Works Crew: Performed brush clearing in various locations within the Right of Way throughout Town.
37. Weekly: Field reviewed new developments within the Town
38. Weekly: Review and comments on plans and plats that were being submitted to the Development Director and the Planning Commission
39. Weekly: Attended Department Head Meeting
40. Bi-Weekly: Held Department Meeting to provide updates and address concerns
41. Weekly: Held Scheduling Meeting with Streets Foreman, Utility Foreman, Utility Superintendent, and Storm Water Superintendent to prioritize projects and better utilize staff.

Action Items

1. Julius Drive – Final plans, Special Provisions, and Contract Documents have been prepared and the advertisement is out for bid. Bids are due for the project on February 21, 2019 at 4:00 pm.
2. CTH CB Trail – It has been determined additional Right of Way is needed for the storm water system on the north side of Design Drive. It was also determined that one of the culverts

- would need to be up sized under CTH CB because of the increased impervious area. Conversation about this has started with the County about this replacement.
3. CTH CA Reconstruction – County project. No updates.
 4. Parkview – Called Aaron Green from Northeast Asphalt, Chad Johnson from Outagamie County, and Berl Bolle from MCC to get an estimate on paving the trail due to wanting to complete the project in early spring 2019. Still waiting for a quote from Outagamie County, they will have asphalt prices in the middle of February.
 5. Yard Waste Site – Located a potential future site, discussion has started and the Administrator has reached out to get appraisals for the parcel. Town Board Members are still to provide contact information of the sites that they referenced.
 6. Plow Truck – Bids have been received for the Single Axle Plow Truck and should be awarded at the next Town Board Meeting.
 7. V-Plow: Took delivery of the plow and is already installed on fleet 242. The operators really like the equipment and how it improves efficiencies and the ease of use.
 8. Star Dust Culvert Replacement - Complete except restoration
 9. Design Drive – Survey has been completed and is at nearly 90% design stage.
 10. Spring Road – Survey for the project taking place the week of 2/4/19.

POLICY/PLAN REFERENCE(S):

- Town of Greenville Municipal Code: Chapter 37-8 B (4) Responsibilities to the Town Board

MEETING: Town Board
DATE: February 11, 2019

AGENDA ITEM #: TB - 6cvi
ACTION TYPE: Routine Report



"Town of Greenville"

AGENDA MEMORANDUM

To: Honorable Town Chairperson and Town Supervisors
From: Michael J. D. Brown, Community & Economic Development Director
Date: February 4, 2018
RE: Community & Economic Development Director Report

ACTION TYPE: This item is for discussion only.

BACKGROUND & SUMMARY: A report related to the activities of the Community & Economic Development Director's office will be provided to the Town Board. The report will include the following items:

Meetings:

1. Held TID stormwater meeting on January 2, 2019
2. Met with staff regarding All World Ford stormwater on January 2, 2019
3. Met with staff regarding comprehensive plan questions on community facilities on January 2, 2019
4. Met with St. Mary's regarding cemetery expansion on January 2, 2019
5. Attended Chamber West meeting on January 3, 2019
6. Attended incorporation preparatory meeting on January 3, 2019
7. Met with stormwater superintendent regarding subdivision ordinance update on January 3, 2019
8. Held Jennerjohn pre-construction meeting on January 4, 2019
9. Met with staff regarding bike/ped action items on January 4, 2019
10. Attended department head staff meeting on January 7, 2019
11. Attended Sports Complex meeting on January 7, 2019
12. Met with staff regrading January PC application submittals on January 7, 2019
13. Met with staff to conduct plan review on January 8, 2019
14. Attended Sports Complex meeting on January 8, 2019
15. Met with an individual interested in opening a business in town on January 9, 2019
16. Attended a UW Planning Law teleconference on January 9, 2019
17. Met with representative from Fox Cities Magazine on January 9, 2019
18. Met with staff regarding incorporation project on January 10, 2019
19. Attended Civic Systems demo on Community Development on January 10, 2019
20. Attended department head meeting on January 14, 2019
21. Conference call with Jennerjohn developer on January 14, 2019
22. Attended the Land Stewardship meeting on January 14, 2019
23. Attended the Town Board meeting on January 14, 2019
24. Held plan review meeting on January 15, 2019

25. Held Sports Complex meeting with staff, engineer and DOT on January 15, 2019
26. Attended Incorporation meeting on January 15, 2019
27. Met with surveyor regarding CSM on January 16, 2019
28. Met with Mayflower Storage Condos on January 16, 2019
29. Attended Bike/Ped meeting on January 16, 2019
30. Met with staff regarding new permit system and GIS on January 16, 2019
31. Attended Fox Cities Chamber Report to the Community on January 17, 2019
32. Conference call UW Extension workshop on talent attraction on January 17, 2019
33. Met with East Central regarding Strategic Foresight Workshop on January 17, 2019
34. Met with CD Specialist for weekly update on January 21, 2019
35. Attended Laserfiche demonstration on January 21, 2019
36. Attended Department Head meeting on January 21, 2019
37. Met with Realtor's Association on January 21, 2019
38. Held Comprehensive Plan meeting on January 21, 2019
39. Held Strategic Foresight Workshop on January 21, 2019
40. Held plan review meeting on January 22, 2019
41. Held staff meeting on January 24, 2019
42. Conducted quarterly ride-a-long with Chief Building Inspector on January 24, 2019
43. Met with Fox Highlands on January 24, 2019
44. Attended the FCEDP meeting on January 24, 2019
45. Met with Rettler regrading Sports Complex phasing on January 25, 2019
46. Met with Outagamie County regarding development project on January 25, 2019
47. Attended Department Head meeting on January 28, 2019
48. Met with Greenville Auto on January 28, 2019
49. Attended Planning Commission meeting on January 28, 2019
50. Attended Town Board meeting on January 28, 2019
51. Attended plan review meeting on January 29, 2019
52. Met with Savannah Heights and Towering Pines developer on January 29, 2019
53. Held staff meeting on January 31, 2019
54. Attended incorporation meeting on January 31, 2019

Office:

1. Conducted plan review and prepared staff reports for the following projects for Planning Commission and Town Board review and approval:
 - a. CSM on Mayflower
 - b. CSM on Julius
 - c. Rezoning for parcel on Mood Shadow
 - d. CSM, Site Plan and Special Exception for Greenville Fire Station
 - e. Jennerjohn Field of Dreams Development Agreement
 - f. Temporary Sign Enforcement
2. Conducted plan review and prepared staff comments for the following applicants/projects:
 - a. Fox Highlands Phase 2A Engineering Plans
 - b. Greenville Auto CSM
 - c. Spaulding Site Plan
 - d. Reiland CSM
3. Conducted potential development proposal follow ups

4. Continued with Subdivision Ordinance update
5. Continued with Comprehensive Plan update
6. Continued with Incorporation Application
7. Started reviewing Town Spec and Design Standard update

Projects

1. **Comprehensive Plan Update:** Held the Strategic Foresight Workshop on January 21, 2019.
2. **Tax Increment Finance District:** Staff continues to receive inquiries regarding properties in the TID.

STAFF RECOMMENDATION: N/A

POLICY/PLAN REFERENCE(S): N/A

FISCAL IMPACT: N/A

###

Subdivision Status Report - January 2019

Subdivision Name and Phase/Unit	# Lots Approved	# Building Permits Issued	# of Lots Remaining	In Sanitary District (Yes/No)	Notes
Fox Highlands / Green Ridge Estates	79	8	71	Yes	
Savannah Heights Phase 3 - Prelim Plat	59	0	59	yes	Final Plat not recorded
Savannah Heights Phase 2 - Prelim Plat	11	0	11	yes	Final Plat not recorded
Savannah Heights Phase 1	48	10	38	Yes	
Sunset Hill Estates Condos - PUD	42	10	32	Yes	
Fox Highlands Lot 27 Condos	32	0	32	Yes	
Crestview South	24	0	24	Yes	
Waterlefe Estates 2nd Addition	33	12	21	Yes	
Jennerjohn Field of Dreams - Prelim Plat	56	0	56	yes	Final Plat not recorded
Summerbreeze Estates	60	53	7	Yes	
Towering Pines West	19	16	3	Yes	
Beacon Hills	119	112	7	Yes	
Greenville Crossing	7	2	5	Yes	
Hawks Landing	12	8	4	Yes	
The Farms at South Creek North	27	24	3	No	
Brook Farms	102	99	3	Yes	
Greenwood Meadows	20	17	3	Yes	
Amber Fields	138	136	2	Yes	
Green Ridge Terrace	100	98	2	Yes	
Towering Pines II	27	26	1	Yes	
Moonlight Meadows	36	34	2	Yes	
Tamarack Preserve	29	27	2	No	
Woods Hill	2	0	2	Yes	
The Farms at South Creek South	38	36	2	No	
Total	2087	1689	398		

CSM Status Report - January 2019

Maximum of 10 lots can be created by CSM outside of the Sanitary District Area in a Calender Year per Section 270-76A	# of Lots Created 2019
110064700, Julius Dr.	1
Total	1

January, 2019

1 - Single Permits Current Month
 0 - Duplex Permits Current Month
 1 - Single Permits to Date
 4 - Electrical Permits to Date
 15 - Heating Permits to Date
 4 - Plumbing Permits to Date

35 - Building & Misc. Permits to Date

January, 2018

2 - Single Permits Current Month
 0 - Duplex Permits Current Month
 2 - Single Permits to Date
 6 - Electrical Permits to Date
 19 - Heating Permits to Date
 6 - Plumbing Permits to Date

62 - Building & Misc. Permits to Date

DATE	OWNER	CONTRACTOR	LOCATION	PROJECT	VALUE	PERMIT
1/7/2019	Robert Monson	Self	W7060 West Spencer Street	Renewall of Permit	\$0.00	1-19
1/8/2019	Shawn Zyderveld	Self	N1438 Summer View Drive	Renewal	\$0.00	2-19
1/8/2019	All World Ford	Flyway INC	N2484 Greenville Drive	All World Ford	\$30,000.00	3-19
1/9/2019	Braden Dornfeld	Braden Dornfeld	N1398 Summer View Drive	Basement Remodel	\$35,000.00	4-19
1/9/2019	Kriston O'Connor	Self	N983 North Road	Renewal of Permit	\$0.00	5-19
1/8/2019	Resident	Hawthorn & Stone Constructio	W7088 Crestfield Way	Single Family	\$400,000.00	6-19
1/14/2019	Mike & Sara Rosack	Self	W6683 Spring Green Place	Renewal Permit	\$0.00	7-19
1/16/2019	Scott Betzelos	Self	N1471 Heron Ridge Court	Fence	\$0.00	8-19
1/17/2019	Village Court - The Meat Bloc	Consolidated Construction	N1739 Lily of the Valley Drive	Ten Alt Showroom Expansio	\$32,000.00	9-19
1/17/2019	Dawn Tuchscherer	Self	N1555 Ridgeway Drive	Bathroom Remodel	\$9,000.00	10-19
1/24/2019	Somnium Life Sciences LLC	Agnitio Inc	N800 County Road CB	Interior Alteration	\$20,000.00	11-19
1/25/2019	Toys For Trucks	Midwest Properties	W6411 Greenville Drive	Addition & Tenant Alteratio	\$400,000.00	12-19

MEETING: Town Board
DATE: February 11, 2019

AGENDA ITEM #: TB - 6cvii
ACTION TYPE: Routine Report



"Town of Greenville"

AGENDA MEMORANDUM

To: Honorable Town Chairperson and Town Supervisors
From: Joel Gregozeski, Town Administrator
Date: February 6, 2019
RE: Town Administrator Report

ACTION TYPE: This item is for discussion only.

BACKGROUND & SUMMARY: A report related to the activities of the Town Administrator's office will be provided to the Town Board. The report will include the following:

Notable Meetings & Events:

1. January 7, 2019: Conducted Department manager weekly meeting.
2. January 7, 2019: Met w/ DPW Director to review Workers Compensation claim.
3. January 7, 2019: Met w/ Rettler Corporation to review phasing concept for sports complex.
4. January 7, 2019: Facilitated Incorporation Review Committee meeting.
5. January 8, 2019: Met with UW-Oshkosh Master of Public Administration faculty to review records retention policy and procedures special project.
6. January 8, 2019: Met with Fox Cities United soccer representative to review sports complex concept, indoor practice facility and phased development plan.
7. January 8, 2019: Met w/ DPW Director and mechanic to review fleet repair charges to departments for 2018 fiscal year.
8. January 8, 2019: Attended local Cub Scout meeting to present information on what a municipal administrator does and how local government provides services to its citizens.
9. January 10, 2019: Attended Valley Transit Strategic Plan Steering Committee meeting.
10. January 10, 2019: Met with DPW staff to review job duties and job classifications.
11. January 11, 2019: Met with McMahon to review engineered concepts for the Design Drive extension and intersection improvements to CTH CB and Design Drive.
12. January 11, 2019: Met with YMCA of Fox Cities representatives to review plans for expansions at the Fox West YMCA.
13. January 14, 2019: Conducted Department manager weekly meeting.
14. January 14, 2019: Attended project kick-off meeting for deployment of the Granicus agenda and meeting minute software suite.
15. January 14, 2019: Attended Town Board meeting.

16. January 15, 2019: Met with Treasurer and Community Development Specialist to review stormwater charges for commercial/industrial properties.
17. January 15, 2019: Attended meeting with DOT officials to review plans and permit requirements for access to the sports complex.
18. January 15, 2019: Attended Safety Committee meeting.
19. January 15, 2019: Facilitated Incorporation Preparatory Committee meeting.
20. January 16, 2019: Conducted exit interview for Laurie Hughes.
21. January 16, 2019: Attended the Greenville Ped/Bike Committee planning meeting.
22. January 16, 2019: Reviewed vaccination requirements for Fire and EMS personnel with Deputy Chief and Captain of the Fire/First Responders Department.
23. January 16, 2019: Met with DPW Director to discuss performance reviews.
24. January 17, 2019: Attended Fox Cities Chamber Report to the Community breakfast.
25. January 17, 2019: Met w/ Lappen Security to review door access, security equipment for the new Fire and Safety Building.
26. January 18, 2019: Attended send-off retirement party for Laurie Hughes.
27. January 18, 2019: Met with Abe Weber at Appleton International Airport to discuss stormwater charges and credits for ATW.
28. January 21, 2019: Review position and classification with Brett Brown of the DPW Department.
29. January 21, 2019: Participated in demonstration for Laserfiche product.
30. January 21, 2019: Conducted Department manager weekly meeting.
31. January 21, 2019: Attended Comprehensive Plan meeting and Strategic Foresight workshop.
32. January 23, 2019: Attended Facility Committee meeting.
33. January 24, 2019: Met with YMCA Fox West Executive Director to review plans to add a full-time day care facility at YMCA.
34. January 24, 2019: Attended Wisconsin City/County Management Association Regional meeting hosted in Greenville.
35. January 24, 2019: Participate in demonstration of ArchiveSocial software to archive social media records.
36. January 25, 2019: Conducted phone conference with Ehlers representatives to discuss financing of the new Fire & Safety Building.
37. January 25, 2019: Participated in meeting with Rettler to discuss phasing and estimated costs to construct the sports complex concept plan.
38. January 28, 2019: Conducted weekly Department manager meeting.
39. January 28, 2019: Attended Plan Commission and Town Board meetings.
40. January 31, 2019: Participate in second demonstration of ArchiveSocial software to archive social media records.
41. January 31, 2019: Met with DPW Director and Stormwater Superintendent to review the engineer study for mini-storm sewers in the Season Fields subdivision.
42. January 31, 2019: Met with representatives from All-World Ford to review landscaping plans.

43. January 31, 2019: Conducted an Incorporation Preparatory Committee meeting.
44. February 1, 2019: Met with Parks Director to review sports complex phasing, cost estimates and establish a meeting itinerary between the Town Board and user groups for February 18, 2019.

Action Item Updates: - See Attached Action Item Report.

Other Projects/Priorities:

1. Incorporation: Petition for Incorporation was circulated beginning on April 3, 2018. The petition was filed with 119 signatures on April 12, 2018. The Town filed the petition with the Outagamie County Circuit Court. The Circuit Court has determined the petition has met the statutory requirements and has forwarded the petition the Department of Administration. Upon receipt the Town must pay \$25,000 and begin the application documents with the Assistance of Forrest and Associates. Timeline is tentatively as follows:
 - a. February 18, 2019 – Final draft review by Incorporation Review Committee
 - b. *February 28, 2019 – Completion and submission of application materials for DOA review / \$25,000 fee paid.*
 - c. 6 months – DOA reviews
 - d. 1-3 months – DOA Forwards to Circuit Court; if successful referendum is ordered by Court
 - e. 1-2 months – Referendum scheduled; if successful incorporation completed and recorded at State.
2. Fire & Safety Building – Tentative Schedule is as follows:
 - a. November – December Final Design work to be completed.
 - i. February 25, 2019 – Planning Commission & Town Board review/approval final site plan, special exception and design. Town Board authorizes bid for construction.
 - ii. February 2019 – Bid documents are made public.
 - iii. March 14, 2019 – Tentative Bid deadline.
 - iv. March 25, 2019 – Town Board awards contracts for construction.
 - v. March 26, 2019 – Notice to Proceed is submitted to contractors.
 - vi. April 15-30, 2019 – Construction begins
 - vii. December 1, 2019 – Final Completion
 - viii. December 1 – 31st 2019 – Move in and occupancy.

POLICY/PLAN REFERENCE(S):

- Town of Greenville Municipal Code: Chapter §37-8 B (4) Responsibilities to the Town Board.

###

Directive #1: Improve & maintain public infrastructure.

The Town of Greenville will plan, provide and maintain functionally appropriate, sustainable, accessible and high quality infrastructure and facilities to serve the needs of its citizens, businesses and visitors.

Key Objective Improve & effectively maintain our roads, pedestrian, bike and transit infrastructure.												
Recommended Action Steps	Fund Source(s)	Department	Staff Lead	Fiscal Year	Completion Date	Priority	Task Notes	Updates	% Complete	Budget	Expenditures To-Date	Over / (Under)
Update and adopt a revised Specifications Manual for road construction.	General Fund	DPW	Rickert	2019	3/31/2019	2		Town Engineer has drafted Town Specifications and sent them to the Town for review. Review is scheduled to begin the week of 2/11/19.	60%	\$ -	\$ -	\$ -
Reconstruct Julius Drive from Spring Road to School Road. Include on-road pedestrian and bicycle accommodations as part of the design.	Capital Projects Fund & Grant	DPW	Rickert	2019	7/31/2019	2	See 5-Year Capital Improvement Plan for Details.	Final plans, Special Provisions, and Contract Documents have been prepared and the advertisement is out for bid. Bids are due for the project on February 21, 2019 at 4:00 pm	50%	\$ 1,156,404.00	\$ -	\$ (1,156,404.00)
Construct CTH CB Trail Extension from STH 96 to Levi Drive.	Capital Projects Fund & Grant	DPW	Rickert	2019	7/31/2019	2	See 5-Year Capital Improvement Plan for Details.	It has been determined that additional Real Estate will be needed for the installation of storm sewer. Real Estate negotiation is currently taking place.	40%	\$ 844,500.00	\$ -	\$ (844,500.00)
Install Rapid Flashing Beacons for Pedestrians at STH 76 & Parkview Drive.	Capital Projects Fund	DPW	Rickert	2019	8/31/2019	2	See 5-Year Capital Improvement Plan for Details.	Researched different Rapid Flashing Beacons and contacted the DOT to see what permits/approvals need to be acquired before intalling the devices.	5%	\$ 35,000.00	\$ -	\$ (35,000.00)
Reclaim and pave Spring Road from Manley to North Roads.	Capital Projects Fund	DPW	Rickert	2019	8/31/2019	3	See 5-Year Capital Improvement Plan for Details.	Town Engineer is working on the design. Plan is to send the project out to bid in March. Survey for the project is planned to take place the week of 2/4/19.	15%	\$ 432,510.00	\$ -	\$ (432,510.00)
Reclaim and pave Design Drive from Tower View to Technical.	Capital Projects Fund	DPW	Rickert	2019	8/31/2019	3	See 5-Year Capital Improvement Plan for Details.	Town Engineer is working on the design. Plan is to send the project out to bid in March. Survey has been completed and is at nearly 90% design stage.	35%	\$ 141,817.00	\$ -	\$ (141,817.00)
Develop and adopt a comprehensive pavement preservation program.	General Fund	DPW	Rickert	2019	10/31/2019	3		Met with Fahrner to become more firmilar with the products they offer and the products that they have previously used throughout Town.	5%	\$ -	\$ -	\$ -
Install traffic calming measures at Glen Valley and Glennview Drives.	Capital Projects Fund	DPW	Rickert	2020	8/31/2020	3	See 5-Year Capital Improvement Plan for Details.	Researched different dynamic message speed signs. Plan is to bring this to the Administrator for review in the middle of February.	10%	\$ 60,000.00	\$ -	\$ (60,000.00)
Reclaim and pave Spring Road from North to Julius.	Capital Projects Fund	DPW	Rickert	2020	8/31/2020	3	See 5-Year Capital Improvement Plan for Details.	Not in budget	0%	\$ 180,818.00	\$ -	\$ (180,818.00)
Reclaim and pave South Creek Drive.	Capital Projects Fund	DPW	Rickert	2020	8/31/2020	3	See 5-Year Capital Improvement Plan for Details.	Subsurface Exploration and design will take place in the later portion of 2019.	0%	\$ 115,223.00	\$ -	\$ (115,223.00)
Reclaim and pave Moonshadow from Greenwood to 200' of Star Dust.	Capital Projects Fund	DPW	Rickert	2020	8/31/2020	3	See 5-Year Capital Improvement Plan for Details.	Not in budget	0%	\$ 488,161.00	\$ -	\$ (488,161.00)
In partnership with Outagamie County and Grand Chute, reconstruct CTH CA.	Capital Projects Fund	DPW	Rickert	2020	9/30/2020	2	See 5-Year Capital Improvement Plan for Details.	No current updates from the County. County has contracted with OMNNI to perform the deisgn of the project.	30%	\$ 844,120.00	\$ -	\$ (844,120.00)
Reconstruct School Road from Betty's Rodeo to STH 76. Include pedestrian and bicycle accommodations.	Capital Projects Fund	DPW	Rickert	2020	10/31/2020	2	See 5-Year Capital Improvement Plan for Details.	No work will be performed until the DOT determines the design of the intersection which is planned for 2024.	0%	\$ 217,817.00	\$ -	\$ (217,817.00)
Reconstruct & Urbanize School Road from Technical to STH 76. Include pedestrian and bicycle accommodations	Capital Projects Fund	DPW	Rickert	2023	10/31/2020	2	See 5-Year Capital Improvement Plan for Details.	Not in budget	0%	\$ 4,348,247.00	\$ -	\$ (4,348,247.00)
Reconstruct and urbanize Greenwood Road from STH 15 to Parkview Drive. Include bicycle and pedestrian accommodations.	Capital Projects Fund & Grant	DPW	Rickert	2021	10/31/2021	2	See 5-Year Capital Improvement Plan for Details.	Subsurface Exploration and design will take place in the later portion of 2019.	0%	\$ 2,858,057.00	\$ -	\$ (2,858,057.00)
Reconstruct Julius Drive from Parkview to STH 15. Include on-road pedestrian and bicycle accommodations as part of the design.	Capital Projects Fund	DPW	Rickert	2022	8/31/2022	3	See 5-Year Capital Improvement Plan for Details.	Subsurface Exploration and design will take place in the later portion of 2019.	0%	\$ 615,187.00	\$ -	\$ (615,187.00)
Reconstruct Parkview Drive from Julius to STH 76. Include on-road pedestrian and bicycle accommodations as part of the design.	Capital Projects Fund	DPW	Rickert	2022	8/31/2022	3	See 5-Year Capital Improvement Plan for Details.	Subsurface Exploration and design will take place in the later portion of 2019.	0%	\$ 1,458,591.00	\$ -	\$ (1,458,591.00)

Key Objective Improve & effectively maintain our water, sanitary and stormwater management services and infrastructure.												
Recommended Action Steps	Fund Source(s)	Department	Staff Lead	Fiscal Year	Completion Date	Priority	Task Notes	Updates	% Complete	Budget	Expenditures To-Date	Over / (Under)
Design, bid and construct the Towering Pine Regional Pond prairie.	Stormwater Utility	DPW	Pagels	2019	7/31/2019	4	See 5-Year Capital Improvement Plan for Details.	Have tentative design based on soil types and sun exposure. Have preliminary cost estimates from 2 seed/plant vendors.	0%	\$ 40,000.00	\$ -	\$ (40,000.00)
Design, bid and construct the STH 15 flood control basin.	Stormwater Utility	DPW	Pagels	2019	9/30/2019	2	See 5-Year Capital Improvement Plan for Details.	Cedar Corp working with DNR to resolve wetland issues.	0%	\$ 138,400.00	\$ -	\$ (138,400.00)
Perform Community Park Drainage Improvements.	Stormwater Utility	DPW	Pagels	2019	10/31/2019	3	See 5-Year Capital Improvement Plan for Details.	Working on DNR (chapter 30) Dredging Permit Submittal	0%	\$ 30,000.00	\$ -	\$ (30,000.00)
Perform Everglade Swamp Dredging Phase 2.	Stormwater Utility	DPW	Pagels	2019	12/31/2019	2	See 5-Year Capital Improvement Plan for Details.	Ready to submit DNR Chapter 30 permit application	0%	\$ 200,000.00	\$ -	\$ (200,000.00)
Install SCADA Hardware Update.	Water/Sewer Utility	DPW	Klansky	2020	3/31/2020	2	See 5-Year Capital Improvement Plan for Details.	Working with PJKartons on equipment selection and prioritizing replacment by age and number failures.	5%	\$ 40,000.00	\$ -	\$ (40,000.00)
Install Water Loop between STH 96 and Cleary Court.	Water/Sewer Utility	DPW	Klansky	2020	5/31/2020	3	See 5-Year Capital Improvement Plan for Details.	Will start this late project in the summer after well 5 is in service.	0%	\$ 225,000.00	\$ -	\$ (225,000.00)
Pro-Build/Builders Choice Flood Control Basin.	Stormwater Utility	DPW	Pagels	2020	10/31/2020	2	See 5-Year Capital Improvement Plan for Details.	Cedar Corp working with DNR to resolve wetland issues.	0%	\$ 178,000.00	\$ -	\$ (178,000.00)
Design, bid and construct the Westgreen/School Road dention pond.	Stormwater Utility	DPW	Pagels	2020	10/31/2020	2	See 5-Year Capital Improvement Plan for Details.	On hold, property for sale at the moment.	0%	\$ 316,784.00	\$ -	\$ (316,784.00)
Design, bid and construct Lift Station #2 bypass and upgrades.	Water/Sewer Utility	DPW	Klansky	2020	10/31/2020	2	See 5-Year Capital Improvement Plan for Details.	Completed the review of Lift Station design study Draft.	5%	\$ 1,920,000.00	\$ 15,228.86	\$ (1,904,771.14)
Design, bid and construct the Season Field subdivision mini-storm sewer.	Stormwater Utility	DPW	Pagels	2020	12/31/2020	3	See 5-Year Capital Improvement Plan for Details.	Please see Stormwater Utility Agenda Item for February 11th.	0%	\$ 80,000.00	\$ -	\$ (80,000.00)
Perform Spring Road dredging.	Stormwater Utility	DPW	Pagels	2020	12/31/2020	3	See 5-Year Capital Improvement Plan for Details.	Ready to submit DNR Chapter 30 permit application	0%	\$ 20,000.00	\$ -	\$ (20,000.00)
Design, bid and construct the Country Meadows Regional Pond.	Stormwater Utility	DPW	Pagels	2021	10/31/2021	2	See 5-Year Capital Improvement Plan for Details.	complete. Modeling in progress to achieve best results. Design concepts to be developed based on modeling.	0%	\$ 60,000.00	\$ -	\$ (60,000.00)
Design, bid and expand the Pebble Ridge Pond.	Stormwater Utility	DPW	Pagels	2021	10/31/2021	2	See 5-Year Capital Improvement Plan for Details.	downstream development occurred. Waiting for County Drainiage District to complete study.	0%	\$ 80,000.00	\$ -	\$ (80,000.00)
Perform Substantial Maintenance to Lift Stations.	Water/Sewer Utility	DPW	Klansky	2022	6/30/2022	3	See 5-Year Capital Improvement Plan for Details.	Gathering information on new types of sewage pumps and cost for updating equipment.	0%	\$ 30,000.00	\$ -	\$ (30,000.00)
Design, bid and perform the School Road stream restoration.	Stormwater Utility	DPW	Pagels	2022	10/31/2022	5	See 5-Year Capital Improvement Plan for Details.	Had preliminary discussions with DNR. Looking for grant opportunites.	0%	\$ 250,000.00	\$ -	\$ (250,000.00)
Design, bid and perform stream restoration and wetland restoration at Sport Complex property.	Stormwater Utility	DPW	Pagels	2022	10/31/2022	4	See 5-Year Capital Improvement Plan for Details.	grant opportunites. Will revisit this project once the Parks Master Plan is complete.	0%	\$ 185,000.00	\$ -	\$ (185,000.00)
Purchase and Install Water Meter Collectors.	Water/Sewer Utility	DPW	Klansky	2023	12/31/2023	4	See 5-Year Capital Improvement Plan for Details.	Studying the areas of required coverage for the new collectors.	0%	\$ 25,000.00	\$ -	\$ (25,000.00)

Key Objective Improve & effectively maintain our Town owned facilities.												
Recommended Action Steps	Fund Source(s)	Department	Staff Lead	Fiscal Year	Completion Date	Priority	Task Notes	Updates	% Complete	Budget	Expenditures To-Date	Over / (Under)
Complete final improvements to archery range shooting tower and covered shooting lanes.	General Fund	PRF	Nowak	2019	4/30/2019	4	Materials funded by Town; Labor funded by Civic Club.	Concrete footings have been installed and materials ordered. Construction to take place in spring.	25%	\$ -		\$ -
Locate, purchase, develop and permit permanent yard waste compost facility.	Capital Projects Fund	DPW	Rickert	2019	12/31/2019	2	See 5-Year Capital Improvement Plan for Details.	Found a potential site and is currently getting appraised.	5%	\$ 438,000.00		\$ (438,000.00)
Shop Fan & Electrical Upgrade for DPW Shop Building	Capital Projects Fund	DPW	Rickert	2019	12/31/2019	4	See 5-Year Capital Improvement Plan for Details.	This project will be assigned to the Facilities Maintenance Staff Member to obtain quotes. Two quotes have been received, final quote is to be received the week of 2/11/19.	10%	\$ 30,000.00		\$ (30,000.00)
Develop a long-term plan to address building and facility needs for Town Hall, Public Works and Parks, Recreation & Forestry related services.	General Fund	Admin	Gregozeski	2020	3/31/2020	4	Budget for 2020 fiscal year.		0%	\$ 10,000.00		\$ (10,000.00)
Install a new apparatus non-slip floor coating at refurbished DPW shop (old fire station).	General Fund	DPW	Rickert	2020	3/31/2020	3		This project will need to take place after the Fire Department moves into their new station.	0%	\$ -		\$ -
Reclaim and pave parking lot at Public Works Shop.	Capital Projects Fund	DPW	Rickert	2020	6/30/2020	4	See 5-Year Capital Improvement Plan for Details.	Not in budget	0%	\$ 415,000.00		\$ (415,000.00)
Repair DPW coverall structure frame and vinyl cover.	Capital Projects Fund	DPW	Thelen	2020	6/30/2020	3	See 5-Year Capital Improvement Plan for Details.	Not in budget	0%	\$ 10,000.00		\$ (10,000.00)
Fleet Tools & Equipment	Capital Projects Fund	DPW	McClure	2020	12/31/2020	4	Includes Fleet Scanning Tool & Refridgerant Recovery Regarging Machine. See 5-Year Capital Improvement Plan for Details.	Mechanic will be working on as time allows.	0%	\$ 9,500.00		\$ (9,500.00)
Develop master plan for Hoffmann park property.	General Fund	PRF	Nowak	2023	12/31/2023	5		No current timeline on a master plan. Will working to address the property line issue with neighbors.	0%	\$ -		\$ -

Directive #2: Strengthen financial health.

The Town of Greenville will assure the efficient and responsible use of public funds for current and planned community needs. The Town will do this by seeking efficiencies in the delivery of operational services, maintaining a balanced relationship in financing capital improvements through utilization of current revenues and issuance of long term debt, maintaining healthy contingency reserves and effectively managing risks.

Key Objective Improve financial reports, annual operating budgets and capital improvement plans.												
Recommended Action Steps	Fund Source(s)	Department	Staff Lead	Fiscal Year	Completion Date	Priority	Task Notes	Updates	% Complete	Budget	Expenditures To-Date	Over / (Under)
Improve the five-year Capital Improvement Plan to include higher levels of detail, focus on long-term debt planning, consensus on priorities and thorough analysis of potential alternative funding.	n/a	Admin	Gregozeski	2019	9/30/2019	3	Tasks becomes annual after first completion.	Preparation of CIP will begin in May 2019 utilizing the PlanIt software. License for software secured for 2019.	10%	\$ -		\$ -
Develop an Annual Operating Budget document that is recognized by the Government Finance Officers Association (GFOA) for Distinguished Budget.	n/a	Admin	Gregozeski	2019	11/30/2019	3	Tasks becomes annual after first completion.	Authorized to implement Budget Module through our enterprise software. Scheduling training for later in February/March 2019. Implementation will begin in June 2019.	10%	\$ -		\$ -
Develop a Comprehensive Annual Financial Report (CAFR) that is recognized by the Government Finance Officers Association (GFOA) for excellence.	n/a	Admin	Beyer	2020	4/1/2020	3	Tasks becomes annual after first completion.		0%	\$ -		\$ -

Key Objective Evaluate opportunities for alternative funding sources.												
Recommended Action Steps	Fund Source(s)	Department	Staff Lead	Fiscal Year	Completion Date	Priority	Task Notes	Updates	% Complete	Budget	Expenditures To-Date	Over / (Under)
Annually evaluate, report and apply where feasible FEMA grant funding opportunities for public safety services and equipment.	n/a	Fire	Kitowski	Annual	n/a	3	Ongoing - Annually based on grant funding programs.		0%	\$ -		\$ -
Annually evaluate, report and apply where feasible federal, state and local grant opportunities for road and other infrastructure projects.	n/a	DPW	Rickert	Annual	n/a	3	Ongoing - Annually based on grant funding programs.	Director is working with the Town Engineer to find sources or grants.	0%	\$ -		\$ -
Annually evaluate, report and apply where feasible federal, state and local grant opportunities for parks and recreation facilities or services.	n/a	PRF	Nowak	Annual	n/a	3	Ongoing - Annually based on grant funding programs.		0%	\$ -		\$ -
Annual evaluate, report and apply where feasible any federal, state or local for economic development grant opportunities.	n/a	CED	Brown	Annual	n/a	3	Ongoing - Annually based on grant funding programs.		0%	\$ -		\$ -

Key Objective Implement operating efficiencies and technology improvements.												
Recommended Action Steps	Fund Source(s)	Department	Staff Lead	Fiscal Year	Completion Date	Priority	Task Notes	Updates	% Complete	Budget	Expenditures To-Date	Over / (Under)
Deploy an improved Enterprise Resource Program/Financial Software	All Funds	Admin/CED	Beyer & Brown	2020	12/31/2020	3	ERP software to provide computerized processing for Building Permits, Zoning/Planning Applications, Payroll, AP/AR, Budgeting and Human Resources.	Held initial conference call with Civic Systems to kick off project.	0%	\$ -	\$ 22,050.00	\$ 22,050.00
Annually select a minimum of two current Town services to review for efficiency, cost effectiveness, performance, lean process improvements, etc.	n/a	Admin	Gregozeski	Annual	n/a	3	2019 - Parks Operations & Maintenance and Clerk/Admin Services selected to report by 12/31/2019.	Services assigned in 2019 were given to the Parks Director and Town Clerk as part of 2019 Performance Goals.	10%	\$ -		\$ -
Provide multi-media technology improvements to the Town Hall Board room to enhance presentations and interactivity at meetings.	All Funds	Admin	Gregozeski	2019	3/31/2019	3	New AV equipment for Town Board meetings. Includes monitors for audience. Includes implementatoin of Granicus Agenda Management Software.	Funding approved. Training on Granicus beginning on Week of February 4, 2019. AV Equipment planned for installation in March 2019.	10%	\$ 50,000.00		\$ (50,000.00)

Directive #3: Provide effective governance.

Through a citizen-centered approach to communications and recruitment, we aim to empower our diverse citizenry to participate in local government activities and decision making. The Town of Greenville is committed to making & implementing policy decisions in a manner that provides accountable, innovative and results-focused government.

Key Objective Optimize organizational structure and human resource management.												
Recommended Action Steps	Fund Source(s)	Department	Staff Lead	Fiscal Year	Completion Date	Priority	Task Notes	Updates	% Complete	Budget	Expenditures To-Date	Over / (Under)
Annually review and revise where necessary the Town’s Employee Handbook to reflect industry standards and regulatory requirements.	n/a	Admin	Gregozeski	2019	9/30/2019	3		Amended Handbook Holiday Policy on 1/28/2019	0%	\$ -		\$ -
Annually review and revise where necessary employee job descriptions to reflect accurate essential job duties and functions.	n/a	Admin	Gregozeski	2019	9/30/2019	3		Completing Job Descriptions for Fire & EMS Department for approval by Fire Commission	50%	\$ -		\$ -
Develop written Standard Operating Procedures (SOPs) for each job position.	n/a	Admin	Helgeson & Beyer	2019	9/30/2019	3	Assigned to Clerk/Admin Services and Treasurer/Finance Services Departments for 2019.		0%	\$ -		\$ -
Boards & Commissions members attend annual training through the Wisconsin Towns Association and/or UW - Extension Local Government Center.	General Fund	Admin	Helgeson	2019	6/1/2019	3	Annual budget of \$250 for miscellaneous training and supplies.	In leau of members traveling to Green Bay, I have arranged through UWSP and UW Extension to host a training for Board of Appeals, Planning Commission and	0%	\$ 250.00		\$ (250.00)
Develop and implement a formal written safety program.	General Fund	DPW & Parks	Rickert & Nowak	2019	12/31/2019	1	Safety Committee to play lead role.	Next meeting scheduled for February 19th. Representatives from Aegis and G2 Insurance will be present at the meeting to assist us.	0%	\$ -		\$ -
Develop a staffing succession plan for supervisory/management positions	n/a	Admin	Gregozeski	2019	12/31/2019	3		To be completed in Fall 2019.	0%	\$ -		\$ -

Key Objective Provide meaningful public information and engagement opportunities.												
Recommended Action Steps	Fund Source(s)	Department	Staff Lead	Fiscal Year	Completion Date	Priority	Task Notes	Updates	% Complete	Budget	Expenditures To-Date	Over / (Under)
Develop and implement a social media use policy.	n/a	Admin	Gregozeski	2019	9/30/2019	3		Researched Social Media record retention. Met with Archive Social to assist in archiving records. Proposal to Town Board on 2/11/2019	25%	\$ -		\$ -
Review and implement necessary changes to front office reception area to encourage more inviting interactions between public and staff.	n/a	Admin	Gregozeski	2020	12/31/2020	3	Budget for 2020 fiscal year.		0%	\$ -		\$ -
Provide Town Hall style meetings where appropriate for specific Town actions, e.g. road improvements, utility improvements, changes in service levels, etc.	n/a	Varies	Varies	2019	12/31/2019	3	All Departments to be responsible based on projects.		0%	\$ -		\$ -
Develop and implement an electronic monthly newsletter to replace at least 3 printed newsletters annually.	n/a	Clerk	Helgeson	2019	12/31/2019	3		Planning and preparing to launch a monthly e-newsletter in January 2019. Investigating options for mail server between Constant Contact and Mail Chimp. This will ultimately replace 3 of 4 printed newsletters in 2019. 2/6/19 - Discussion was held at Town Board regarding the need to continue with the printed newsletter. We will continue work on electronic communication ideas potentially utilizing the same method as previously considered.	0%	\$ -		\$ -
Develop and produce an Official Town Trails Map.	n/a	CED	Brown	2019	8/31/2019	3	To be completed after Bike/Ped Plan adopted.	Bike/Ped Plan develoment is in process.	0%	\$ -		\$ -

Key Objective Expand and improve our performance reporting that focuses on results, performance outcomes, goal achievement and public transparency reporting.												
Recommended Action Steps	Fund Source(s)	Department	Staff Lead	Fiscal Year	Completion Date	Priority	Task Notes	Updates	% Complete	Budget	Expenditures To-Date	Over / (Under)
Develop and implement a records retention policy that includes the digitization of records.	n/a	Clerk	Helgeson	2019	12/31/2019	1		Meeting with MPA students from UWO to disusss policy/procedures. Technical assistance from UWO. 2/6/19: We had another meeting yesterday with UWO	0%	\$ -		\$ -
Expand the public's access to GIS information and data.	n/a	CED/DPW	Rickert & Brown	2019	12/31/2019	4		Currently working on cleaning up data within the GIS server. Once information is clean-up staff will determine what is most benfical to residents.	10%	\$ -		\$ -
Develop an annual budget and performance management scorecard. Report information quarterly to the Town Board and general public.	n/a	Admin	Gregozeski	2019	12/31/2019	4		To be developed in Fall 2019.	0%	\$ -		\$ -

Directive #4: Safeguard public health, safety & welfare.

The Town of Greenville will strive to protect the lives and property of our residents, visitors and taxpayers. The Town will accomplish this through the professional delivery of community policing, emergency medical services, fire & rescue operations, municipal code enforcement, building inspection and emergency management.

Key Objective Ensure current and future staffing, facility and equipment demands meet desired levels of service.												
Recommended Action Steps	Fund Source(s)	Department	Staff Lead	Fiscal Year	Completion Date	Priority	Task Notes	Updates	% Complete	Budget	Expenditures To-Date	Over / (Under)
Develop and implement a fire apparatus equipment replacement program/plan	n/a	Fire	Lambie	2019	9/30/2019	3			0%	\$ -		\$ -
Review, evaluate and provide recommendations for improving public safety response times and performance outcomes against desired level of service standards.	n/a	Fire	Lambie	2019	12/31/2019	3			0%	\$ -		\$ -
Continue discussions with neighboring communities regarding shared services.	n/a	Fire	Lambie	2019	12/31/2019	4		Signed auto aid agreement between GFD and HHFD Will go into effect 3-1-19	80%	\$ -		\$ -
Construct and operate a new Fire & Safety Building on-time and within budget.	Capital Projects Fund	Fire	Kitowski	2019	12/31/2019	1	iii. Mid Feb, 2019 – Bid documents are made public. iv. March 4-8, 2019 – Bids deadline. v. March 11, 2019 – Town Board awards contracts for construction. vi. March 12, 2019 – Notice to Proceed is submitted to contractors. vii. March 13-31, 2019 – Construction begins viii. December 1, 2019 – Final Completion ix. December 1 – 31st 2019 – Move in and occupancy.	Design is approved at 30%. Design to be submitted for review and approval at 65% for January 28, 2019. 95% design document review on 2-12-19	0%	#####		#####

Key Objective Develop the Town's ability to manage & recover from disruptive or disaster related events.												
Recommended Action Steps	Fund Source(s)	Department	Staff Lead	Fiscal Year	Completion Date	Priority	Task Notes	Updates	% Complete	Budget	Expenditures To-Date	Over / (Under)
Develop and implement a NIMS training protocol for Town officials, staff and emergency responders	n/a	Emergency Mang.	Schlechta	2019	12/31/2019	1			0%	\$ -		\$ -
Develop, refine, practice and implement disaster recovery pre-plans	n/a	Emergency Mang.	Schlechta	2020	3/31/2020	1			0%	\$ -		\$ -

Key Objective Enhace crime prevention, community policing and code enforcement.												
Recommended Action Steps	Fund Source(s)	Department	Staff Lead	Fiscal Year	Completion Date	Priority	Task Notes	Updates	% Complete	Budget	Expenditures To-Date	Over / (Under)
Review, evaluate and implement a bicycle police patrol in Greenville	General Fund	Sheriff	Richards	2019	6/30/2019	4			0%	\$ -		\$ -
Review, evaluate and implement additional law enforcement services for the Town of Greenville.	General Fund	Admin	Gregozeski	2019	9/30/2019	3		Received call volume data from Sheriff's Department from similar Fox Cities communities. Reviewing budgeted expenditures from Fox Cities communities to provide comparative data.	10%	\$ -		\$ -
Develop and implement neighborhood watch programs.	General Fund	Sheriff	Richards	2019	12/31/2019	3			0%	\$ -		\$ -

Directive #5: Preserve community heritage.

The Town of Greenville will nurture our community’s cultural fabric by advancing the appreciation of our diverse histories, new and old traditions, and the arts. The Town will champion outdoor recreation and scenic beauty as essential components of Greenville’s healthy lifestyle and agricultural economy by preserving and increasing peoples’ ability to connect with and enjoy our natural environment.

Key Objective Plan, develop, improve and maintain the Town's "Quality of Life" assets, services and events.												
Recommended Action Steps	Fund Source(s)	Department	Staff Lead	Fiscal Year	Completion Date	Priority	Task Notes	Updates	% Complete	Budget	Expenditures To-Date	Over / (Under)
Update and adopt the Town's Comprehensive Outdoor Recreation Plan (CORP).	General Fund	PRF	Nowak	2019	12/31/2019	3	To be completed utilizing Town staff.	No update	0%			\$ -
Develop and adopt a Pedestrian, Bicycle and Safe Routes plan.	General Fund	CED	Brown	2019	8/31/2019	3		Bike/Ped Plan is under development.	50%	\$ 4,812.50	\$ 2,406.25	\$ (2,406.25)
Implement the Pedestrian, Bicycle and Safe Routes plan	General Fund	PRF	Nowak	Annual	n/a	3	ongoing		0%			\$ -

Key Objective Establish and encourage development within the Town's "Heritage District".												
Recommended Action Steps	Fund Source(s)	Department	Staff Lead	Fiscal Year	Completion Date	Priority	Task Notes	Updates	% Complete	Budget	Expenditures To-Date	Over / (Under)
Review, revise and adopt an amended Heritage Overlay District zoning.	General Fund	CED	Brown	2020	12/31/2020	3			0%	\$ -	\$ -	\$ -
Develop a conceptual Heritage District neighborhood development plan.	General Fund	CED	Brown	2020	12/31/2020	4			0%	\$ -	\$ -	\$ -
Develop and implement a Heritage District marketing and promotional plan.	General Fund	CED	Brown	2020	12/31/2020	4			0%	\$ -	\$ -	\$ -

Key Objective Implement the Town's Greenprint Plan and Land Stewardship Strategy.												
Recommended Action Steps	Fund Source(s)	Department	Staff Lead	Fiscal Year	Completion Date	Priority	Task Notes	Updates	% Complete	Budget	Expenditures To-Date	Over / (Under)
Implement the Town's Greenprint Plan.	General Fund	CED	Brown	Annual	n/a	5	Ongoing - Annually based on development projects and proposals.		0%	\$ -	\$ -	\$ -
Implement the Land Stewardship Committee's strategic plan.	General Fund	CED	Brown	Annual	n/a	4	Ongoing - Annually based on grant funding programs.		0%	\$ -	\$ -	\$ -

Directive #6: Encourage sustainable community development.

The Town of Greenville will encourage planned community & economic development to assure the quality of life and economic vitality of the entire community. The Town will accomplish this by managing development through the implementation of the Town’s Comprehensive Plan, enforcement of the Town’s zoning code, and compliance with county, State and federal requirements.

Key Objective Attract, expand and retain businesses and workforce.												
Recommended Action Steps	Fund Source(s)	Department	Staff Lead	Fiscal Year	Completion Date	Priority	Task Notes	Updates	% Complete	Budget	Expenditures To-Date	Over / (Under)
Develop and implement a marketing plan for the Town’s Tax Incremental Finance District #1.	TID #1	CED	Brown	2019	3/31/2019	3	Staff will investigate and implement additional marketing options.	A TID website has been created. Fox Cities Regional Partnership has created a marketing brochure. The TID property is being marketed on the State of Wisconsin's Site Selection Website.	50%	\$ 10,000.00	\$ -	\$ (10,000.00)
Create and continuously update a database of municipally-related data necessary for business expansion or attraction.	General Fund	CED	Brown	2019	3/31/2019	3	Staff will continue to improve/add information on a regular basis.	An Economic Development website has been created. A TID website and marketing material has been created. The comprehensive plan update provide additional data as well as the incorporation application which both can be used for economic development.	100%			\$ -
Continue to streamline the approval and permitting process for development without compromising health and safety.	General Fund	CED	Brown	2019	12/31/2019	4	Staff will implement an ERP system to streamline the development review process.	New processes and policies have been implemented with the development review process. Once an ERP system is implemented the process will become even more streamlined.	75%			\$ -

Key Objective Develop sustainable infrastructure needed to support business and residential development.												
Recommended Action Steps	Fund Source(s)	Department	Staff Lead	Fiscal Year	Completion Date	Priority	Task Notes	Updates	% Complete	Budget	Expenditures To-Date	Over / (Under)
Plan, budget and construct Design Drive extension from CTH CB to Mayflower Road (TID #1).	TID #1	DPW/CED	Rickert & Brown	2019	12/31/2019	2	May be delayed based on development timeline.	Engineering Plans are approximately 60% complete				\$ -
Plan, budget and construct for regional stormwater management facilities in the Greenville industrial and business parks.	TID #1	DPW/CED	Rickert & Brown	2019	12/31/2019	2	May be delayed based on development timeline.					\$ -
Develop a plan to construct various infrastructure improvements along STH 76 corridor (traffic control, pedestrian trails and crossings, etc.).	Capital Projects Fund	DPW	Rickert	2020	9/30/2020	3		Included in other projects or will require DOT concurrence. More details are needed to complete project.				\$ -

Key Objective Implement the Town's Comprehensive Plan.												
Recommended Action Steps	Fund Source(s)	Department	Staff Lead	Fiscal Year	Completion Date	Priority	Task Notes	Updates	% Complete	Budget	Expenditures To-Date	Over / (Under)
Develop and adopt update to Town's Comprehensive Plan. Incorporate plan objectives into Strategic Plan.	n/a	CED	Brown	2019	8/31/2019	2		Plan is under development.	50%	\$ 14,437.50	\$ 7,218.75	\$ (7,218.75)

OPERATOR'S LICENSES FOR FEBRUARY 11, 2019 TOWN BOARD

<u>Name</u>	<u>Address</u>	<u>Recommendation</u>
Vincent P. Olson	N1391 Woodland Drive, Greenville	Approve

MEETING: Town Board
DATE: February 11, 2019

AGENDA ITEM #: TB - 6g
ACTION TYPE: Approval/Denial



"Town of Greenville"

AGENDA MEMORANDUM

To: Honorable Town Chairperson and Town Supervisors
From: Joel Gregozeski, Town Administrator
Date: February 6, 2019
RE: **Parks and Forestry Laborer Position Review**

ACTION TYPE: This item is for possible Town Board Approval/Denial.

BACKGROUND & SUMMARY: Unfortunately, Chip Garrow passed away on February 3, 2019 after long, hard fought battle with cancer. Chip served nearly 12 years as a laborer with the Town of Greenville's Parks, Recreation and Forestry department. Chip was an amazingly dedicated public servant who will certainly be irreplaceable. However, given the nature of this position and the spring season quickly approaching it is necessary for the Town to begin the process of filling the vacancy.

The position description for the Parks and Forestry Laborer position was last reviewed and approved by the Town Board in September of 2018. Due to the timing of this review, staff does not feel it is necessary to conduct another review of the position's duties at this time. A copy of the current position description is included for your review.

To fill our current vacancy, staff is requesting approval to advertise and solicit applications for the Parks and Forestry Laborer position. A formal job announcement is attached.

STAFF RECOMMENDATION: Based on current Town needs/priorities it is recommended that the Town Board authorize filling of the Parks and Forestry Laborer position. If the Board is in agreement, the following motion may be made: **"Motion to approve the advertising and hiring of a Parks and Forestry Laborer as recommended by the Town Administrator."**

POLICY/PLAN REFERENCE(S):

- Town of Greenville Municipal Code §37-8 C

JDG

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Attachments:

1. Approved Job Description – Parks and Forestry Laborer
2. Draft – Position Announcement – Parks and Forestry Laborer



JOB DESCRIPTION

POSITION TITLE: Parks Maintenance Laborer II

DEPARTMENT: Parks, Recreation & Forestry

REPORTS TO: Director of Parks, Recreation & Forestry

FLSA CATEGORY: Non-Exempt

EMPLOYMENT CLASSIFICATION: Full-Time

PAY TYPE: Hourly – Grade 4

POSITION SUMMARY

This position is responsible for skilled and unskilled labor essential to the maintenance and operations of the Town's parks, trails, public lands and urban forest. Work is performed year round with some weekend and holiday hours required. The position performs under the supervision of the Director of Parks, Recreation and Forestry.

ESSENTIAL DUTIES AND RESPONSIBILITIES

- Performs landscape maintenance of Town parks and public lands including mowing, trimming, mulching and weeding.
- Cleans and maintains recreation facilities, restrooms and pavilions.
- Prepares facilities and grounds for pavilions rentals and special events.
- Cleans, maintains and repairs water features.
- Picks up trash and empties trash receptacles in the parks and on public lands.
- Performs trail maintenance and repairs.
- Performs general maintenance and repairs to park buildings and facilities.
- Installs, maintains and inspects playground equipment.
- Installs and maintains ice rinks.
- Installs and maintains cross country ski trails.
- Installs and maintains parks and recreation equipment such as benches, grills and athletic equipment.
- Performs minor carpentry, plumbing, electrical, painting and concrete work.
- Makes repair and improvement recommendations to the Director.
- Performs routine maintenance, cleaning and minor repairs to equipment.
- Operate dump trucks with snow plows, snow blowers, chain saws, string trimmers, lawn mowers, tractors, loaders, skid steers, Bobcat Toolcats, utility vehicles, brush chippers and other powered and non-powered equipment.
- Performs minor landscape construction including retaining walls, planting beds, water features and lawn installation.
- Applies pesticides and fertilizers to turf, landscape areas and right of ways.

- Plants trees, shrubs, flowers and seed mixes.
- Performs tree and plant care techniques including pruning, staking, mulching and watering.
- Removes dead, dying, diseased or hazardous trees.
- Prepares facilities and equipment for recreation programs.
- Participates in seminars and meetings as requested by the Director of Parks, Recreation and Forestry.
- Oversees and provides direction to seasonal employees.
- Assists the Public Works department as needed, particularly in the winter months for snow and ice removal operations.
- Assists the Water and Sewer Department if needed.

ESSENTIAL KNOWLEDGE, SKILLS AND ABILITIES

Knowledge of

- Parks and recreation facility construction, maintenance, repair and operations.
- Proper application of pesticides and fertilizers.
- Horticulture, landscaping and grounds maintenance techniques.
- Basic knowledge of arboricultural techniques.

Ability to

- Operate all parks, forestry and public works equipment in a safe and efficient manner.
- Work with limited supervision.
- Follow oral and written instructions.
- Follow safety procedures.
- Communicate effectively and respectfully with other employees, supervisors and the public.
- Effectively operate a computer and use MS Word and Excel.
- Effectively use tablet PCs and Arc GIS Online software.

REQUIRED EXPERIENCE, EDUCATION AND TRAINING

- High School Diploma or GED.
- Some formal education or training in the field is required.
- Three or more years of related job experience.
- Valid Wisconsin Driver's License.
- Valid CDL (Class A with Tanker endorsement) within 90 days of hire.
- Wisconsin Pesticide Certification Categories 3.0 (Turf and Landscape) & 6.0 (ROW and Natural Areas) within 12 months of hire.

PHYSICAL DEMANDS

- This position is performed in both indoor and outdoor settings, possibly in adverse weather conditions.
 - Requires the ability to work under moderately unsafe and uncomfortable conditions where exposure to environmental factors such as temperature variations, noise, wetness, machinery, electrical currents, traffic hazards and/or dust may cause discomfort and where there may be a risk of injury.
 - Requires the ability to exert moderately heavy physical effort in moderate to heavy work, typically involving some combination of climbing and balancing, stooping, kneeling, crouching, lying, lifting heavy amounts, carrying, pushing and pulling.
 - Requires the ability to sit, stand and walk and do repetitious tasks for an extended period of time.
 - Requires the ability to frequently lift loads of up to fifty pounds.
 - Requires the ability to climb, descend and work from a ladder.
 - Requires the ability to operate/use hand tools, power tools, motorized vehicles and equipment.
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The Town of Greenville is an Equal Opportunity Employer. In compliance with the Americans with Disabilities Act, the Town will provide reasonable accommodations to qualified individuals with disabilities and encourages both prospective and current employees to discuss potential accommodations with the employer.

This job description is intended to describe the functions and minimum requirements for the performance of this job. It is not to be construed as an exhaustive statement of all duties, responsibilities or requirements. In addition, the Town reserves the right to add, change or delete functions of this position at any time. This job description supersedes all previous job descriptions for this position.

Town Board Approval: September 24, 2018

Position Announcement

Parks and Forestry Laborer **Greenville, WI**

The Town of Greenville, population 11,785, is accepting applications for a full-time Parks and Forestry Laborer.

Located in the third largest metro area in Wisconsin the dynamic Fox Cities, Greenville is one of the fastest growing communities in the State with a particular focus on environmental stewardship and smart growth. An Eco-Municipality, Greenville has been a leader in land use planning and over the last several years. The Town has worked with the State in the creation of the 4,837 acre Greenville Greenbelt Agricultural Enterprise Area. Greenville is a diverse community containing rural lands, farms, urbanized subdivisions along with large business parks surrounding Appleton International Airport which serves as an economic engine for the community. The Town of Greenville contains 220 acres of parkland and open space which is divided into 12 parks and properties. There are also currently approximately 8 miles of multi-use recreational trails within the Town. Greenville's urban forest consists of more than 3,600 trees which includes street trees, park trees and trees on other Town owned properties.

This position is responsible for skilled and unskilled labor essential to the maintenance and operations of the Town's parks, trails, public lands and urban forest. Work is performed year round with some weekend and holiday hours required. The position performs under the supervision of the Director of Parks, Recreation and Forestry.

Hiring Wage Range: \$20.61 to \$22.76 (2019) - plus an attractive benefit package.

The position requires at least one year of previous experience in park and recreation, urban forestry and or building and grounds operations; a minimum of 3 years of experience preferred. Advanced technical training or experience in landscaping, arboriculture, horticulture, electrical, plumbing, mechanical or carpentry fields is highly preferred. A valid Wisconsin driver's license with the ability to acquire Commercial Driver's License including a Tanker Endorsement or the ability to obtain a license within 90 days of hire. Wisconsin Pesticide Certification Categories 3.0 (Turf and Landscape) & 6.0 (ROW and Natural Areas) within 12 months of hire. For a complete list of position duties, responsibilities and requirements please see the Job Description available on the Town's website.

A pre-employment application AND cover letter with resume must be completed and submitted. First review of application materials is March 1, 2019. The position will be open until filled. Applications are available M-Th 7:00 a.m. to 4:30 p.m. & F 8:00 a.m. to 12:00 p.m. at Town Hall or on the Town's website (www.townofgreenville.com). Please send application materials to: Town of Greenville, Attention: Joel Gregozeski, W6860 Parkview Drive PO Box 60, Greenville, WI 54942. Submittals can also be e-mailed to joelg@townofgreenville.com.

Resolution #15-19

**REQUESTING THE OUTAGAMIE COUNTY BOARD ACT TO LOWER SPEED
LIMITS ON PORTIONS OF COUNTY HIGHWAYS CA and GV
TO 45 MILES PER HOUR.**

WHEREAS, several large employers and retailers have located in the immediate vicinity of Outagamie County Highways CA and GV in the past several years; and

WHEREAS, Outagamie County Highways CA and GV in the Town of Greenville are currently built to rural standards; and

WHEREAS, The Town of Greenville Town Board is aware of a significant increase in automobile accidents and an increase in severity thereof in the immediate proximity along both the Outagamie County Highway CA & GV corridors; and

WHEREAS, the Town of Greenville Fire and Rescue are often the first to respond to automobile accidents, the Town Board is powerless by itself to reduce speed limits without the cooperation of the Outagamie County Board; and

WHEREAS, the Town of Grand Chute Town Board adopted Resolution 2-Series of 2019 requesting the lowering of speeds on portions of County Highway CA in January of 2019; and

WHEREAS, to preserve the public health, welfare and safety, the Town Board believes lowering the speed limit along portions of Outagamie County Highway CA and GV is a matter of urgency.

NOW, THEREFORE, BE IT RESOLVED that the Town Board of the Town of Greenville do ordain as follows:

1. Request the Outagamie County Highway Department reduce the current posted speed limit to 45 miles per hours for County Trunk Highway CA and County Trunk Highway GV located within the Town of Grand Chute and the Town of Greenville where said speed limit is currently 55 miles per hour.
2. Request the Outagamie County Sheriff's Department provide the necessary resources for the proper and consistent enforcement of this speed limit;

Resolution #15-19 was adopted by the Town of Greenville Town Board on the 11th day of February, 2019:

TOWN BOARD OF THE
TOWN OF GREENVILLE, WISCONSIN

By: _____
Jack Anderson, Town Chair

ATTEST:

Wendy Helgeson, Clerk

(SEAL)

Motion to Approve Resolution No. #15-19 made by:

Votes:

Title	Name	Aye	Nay	Other
Supervisor	Culbertson			
Supervisor	Peters			
Supervisor	Strobel			
Supervisor	Woods			
Chairperson	Anderson			

Posted:



"Town of Greenville"

AGENDA MEMORANDUM

To: Honorable Chairperson and Board Members
From: Michael J. D. Brown, Community & Economic Development Director
Date: February 4, 2019
RE: Jennerjohn Field of Dreams Development Agreements - AMENDMENTS

ACTION TYPE: This item is for possible Town Board Approval/Denial.

BACKGROUND & SUMMARY: DJW Investments, LLC, applicant, has requested an amendment to the development agreements that were approved by Resolutions 01-19 and 02-19 for the Jennerjohn Field of Dreams subdivision due to revised cost estimates for the required bird netting over the stormwater facilities and additional engineering costs. The applicant has provided one bid/cost estimate and has provided a letter indicating it is not able to obtain additional estimates due to the unique nature of the bird netting requirement. The applicant has met the Town's purchasing policy by providing an estimate with a written explanation as to why it was not able to secure at least three estimates.

The Town's cost share would increase from \$197,061.00 to \$216,861.00 for the stormwater facility and \$9,295.00 to \$10,391.00 for engineering services.

STAFF RECOMMENDATION: Staff recommends approval of the agreements with the condition that the Town will not sign the agreements until both agreements as well as the agreement approved by Resolution 03-19 related to this project have been signed by the respective parties.

###

Attachments:

1. Resolution 09-19
2. Resolution 10-19
3. Winkel Request Letter
4. Estimate

Resolution #09-19

RESOLUTION OF THE TOWN BOARD OF THE TOWN OF GREENVILLE APPROVING AN AMENDED DEVELOPMENT AGREEMENT FOR JENNERJOHN FIELD OF DREAMS PHASE 1 LOCATED AT PARCEL # 110084131 & 110084200

WHEREAS, the Owner/Subdivider has now submitted a Final Plat for approval which require that all public improvements be completed and accepted by the Town, at the sole expense of the Owner/Subdivider, before and as a condition of Final Plat approval or, in the alternative, at the request of the Owner/Subdivider, and in the sole discretion of the Town, the Owner/Subdivider enter into an agreement with the Town to complete all required public improvements within a reasonable time and to provide the Town with a financial guarantee to ensure such public improvements are timely completed at the Owner/Subdivider's sole expense as a condition of Final Plat approval; and

WHEREAS, the Town of Greenville Town Board and DJW Investments have agreed to enter into an amended development agreement for Jennerjohn Field of Dreams Phase 1 which shall repeal and replace the development agreement approved by Resolution 01-19, attached as Exhibit A, in accordance with Town ordinances;

NOW, THEREFORE, BE IT RESOLVED that the Town Board of the Town of Greenville hereby approves the attached development agreement for Jennerjohn Field of Dreams Phase 1 as shown as Exhibit A.

NOW, THEREFORE, BE IT FURTHER RESOLVED the Town Chair is authorized to sign the agreement only after the Owner/Subdivider has signed the agreement.

This resolution was adopted by the Town of Greenville Town Board on the 11th day of February, 2019:

TOWN BOARD OF THE
TOWN OF GREENVILLE, WISCONSIN

By: _____
Jack Anderson, Town Chair

ATTEST:

Wendy Helgeson, Clerk

Motion to Approve Resolution No. #09-19 made by:

Votes:

Title	Name	Aye	Nay	Other
Supervisor	Culbertson			
Supervisor	Peters			
Supervisor	Strobel			
Supervisor	Woods			
Chairperson	Anderson			

Posted:

Document No.

**TOWN OF GREENVILLE
DEVELOPMENT AGREEMENT**

THIS DEVELOPMENT AGREEMENT, made by and between the Town of Greenville, Outagamie County, Wisconsin, a body politic and municipality("Town") and DJW Investments, LLC ("Owner/Subdivider"):

WHEREAS, the Owner/Subdivider has proposed to develop property located in the Town of Greenville, Outagamie County, Wisconsin, described in Exhibit 1 attached hereto; and

WHEREAS, the Owner/Subdivider has submitted a Preliminary Plat entitled Jennerjohn Field of Dreams requiring public improvements that was approved by the Town on July 11, 2016; and

WHEREAS, the Owner/Subdivider has submitted engineering reports, construction plans and specifications for all required public improvements pursuant to Chapter 270, Code of the Town of Greenville that were approved by the Town on November 26, 2018 by Resolution 52-18, and

Return to:
Richard J. Carlson
331 E Washington St
Appleton, WI 54911

Tax Parcel No.

WHEREAS, the Owner/Subdivider has now submitted a Final Plat for approval which require that all public improvements be completed and accepted by the Town, at the sole expense of the Owner/Subdivider, before and as a condition of Final Plat approval or, in the alternative, at the request of the Owner/Subdivider, and in the sole discretion of the Town, the Owner/Subdivider enter into an agreement with the Town to complete all required public improvements within a reasonable time and to provide the Town with a financial guarantee to ensure such public improvements are timely completed at the Owner/Subdivider's sole expense as a condition of Final Plat approval; and

WHEREAS, the Owner/Subdivider has provided the Town with the estimated costs of all required public improvements as shown in Exhibit 2 attached and has agreed to the form and terms of a financial guarantee.

NOW THEREFORE, IN CONSIDERATION OF FINAL PLAT APPROVAL, IT IS AGREED AS FOLLOWS:

1. The Owner/Subdivider shall construct and complete all required public improvements at its sole expense and be accepted by the Town by resolution within two years of the date of the original approval of this agreement, which was approved by Resolution 01-19 on January 14, 2019.
2. The Owner/Subdivider shall construct all required public improvements in compliance with all Town requirements and in accordance with all approved reports, plans and specifications on

file with the Town which are hereby deemed to be incorporated into this Agreement and part of this Agreement.

3. The Owner/Subdivider shall provide a financial guarantee in the form of an irrevocable letter of credit or escrow account in the amount of 120 percent of the estimated costs for Phase 1 as set forth in Exhibit 3 and Exhibit 4 for a term of two years in the amount of \$1,009,040.36 for the benefit of the Town and in the name of the Town. The letter of credit/escrow account shall be irrevocable and require only that the Town present the letter of credit or escrow account agreement with a sight draft and written notice signed by the Town Chair and attested by the Town Clerk to draw funds. The form of the letter of credit or escrow account and the issuer or holder shall be approved by the Town. The letter of credit shall be submitted within 5 business days of approval of this agreement.
4. No financial guarantee shall be allowed to expire prior to substantial completion of all required public improvements. The Owner/Subdivider shall provide written notice to the Town at least 45 days prior to the expiration of the financial guarantee if substantial completion can not be achieved prior to expiration. The Town may require renewal or extension of the financial guarantee.
5. The Owner/Subdivider acknowledges that it has requested a financial guarantee as a discretionary alternative to a Town requirement of completing all required public improvements as a condition of Final Plat approval and waives any right that it may have to a different form or different terms of a financial guarantee.
6. The Owner/Subdivider acknowledges that the actual cost of constructing required public improvements may exceed estimated costs for any particular public improvement or all public improvements in the aggregate and acknowledges its obligation to pay all actual costs.
7. Notwithstanding paragraphs 1 through 6 above, the Owner/Subdivider shall deposit 120 percent of the estimated cost of final pavement for all streets in a separate designated escrow account in the amount of \$71,000.00 in the name of the Town for subsequent final pavement to be installed by the Town with the account proceeds, upon the sale of 50 percent of the lots, five years from the date of the Final Plat approval or by order of the Town, whichever comes first.
8. The Owner/Subdivider shall install all public improvements except for the final layer of asphalt prior to acceptance of the public improvements. The Town Board shall accept all public improvements by resolution at the recommendation of the Public Works Director.
9. Building permits may be issued once all of the following have been completed:
 - a. The final plat has been recorded.
 - b. Public improvements are substantially completed and accepted by the Town Board by resolution.
 - c. The escrow required in paragraph 7 has been submitted.
10. Regional Pond Allocation Cost:

- a. The Town agrees to pay the Owner/Subdivider a not to exceed amount of \$154,150.00 towards the actual cost to construct the regional pond and associated infrastructure specific to the pond; this is approximately 49.5% of the Construction Subtotal. Exhibit 5 indicates the proposed drainage basins map; the Town's cost share is for the South and East portions on the map.
 - b. The Town agrees to pay the Owner/Subdivider a not to exceed amount of \$62,711.00; 100% of the Construction Subtotal as shown on page 2 of Exhibit 2 Note 3: Town of Greenville Storm Water Pond Direct Cost Table towards the actual cost to construct associated infrastructure outside of the areas as shown on Exhibit 3 as these areas would not be required of the Owner/Subdivider if it were not developed as a regional pond.
 - c. The Town agrees to pay the Owner/Subdivider Construction Engineering Fees (CEF) of a not to exceed amount of \$10,391.00. The Town shall reimburse the Owner/Subdivider within 30 days of receiving the letter of credit.
 - d. The Owner/Subdivider may submit for and the Town may agree to pay for unforeseen construction costs for costs identified in paragraph 10a&b only through a formal change order request at a cost share of 49.5% of the total change order request. The Owner/Subdivider shall submit a change order request in writing and provide documentation to substantiate the request. The Town Public Works Director is authorized to approve change order requests that are equal to or less than \$4,999.99; the Town shall provide a written response of approval or disapproval within 3 business days. Change order requests equal to or greater than \$5,000 shall be approved by the Town Board; change order requests shall be submitted at least 10 business days prior to the next regularly scheduled Town Board meeting in order for the request to be presented for consideration. The cost thresholds are consistent with the Town's Purchasing Policy.
 - e. Upon acceptance of the pond and associated infrastructure by the Town Board, the Owner/Subdivider shall submit an itemized invoice for the work performed. Town staff shall review and provide a recommendation to the Town Board within 15 business days of receipt of the itemized invoice(s). The Town Board shall take action on the request at its next regularly scheduled meeting after the 15 day review period. The Town shall reimburse the Owner/Subdivider within 10 business days of the reimbursement request approval.
11. The Owner/Subdivider shall pay in full all Town review fees in connection with or relating to the final plat, reports, plans and specifications as a condition of final plat approval.
 12. The Owner/Subdivider shall timely pay all Town inspection fees and expenses in connection with and relating to the construction of required public improvements.
 13. The Owner/Subdivider shall comply with all regulatory requirements of the Code of the Town of Greenville and all applicable regulatory requirements of the State of Wisconsin and Outagamie County.
 14. The Owner/Subdivider shall provide the Town with record drawings of sanitary sewer, water main and storm sewer improvements showing the location of all appurtenances and features of

the systems.

15. The Owner/Subdivider shall guarantee all public improvements against defects due to faulty materials or workmanship which appear within a period of 14 months after substantial completion and accepted by the Town by Resolution. The Owner/Subdivider shall pay the full cost of necessary replacement or repair of defects and provide the Town with financial security to ensure timely replacement or repair in an amount of 10 percent of the estimated total costs of all completed improvements.
16. The Owner/Subdivider shall, to the maximum extent practicable, preserve existing landscape features such as trees, grassed areas and the like located outside of actual construction zones needed for public improvements.
17. The Owner/Subdivider shall timely remove and properly dispose of brush and rubbish piles and timely remedy washouts and sedimentation accumulations arising from construction activities.
18. The Owner/Subdivider acknowledges and agrees that nothing in this agreement shall be deemed a waiver or limitation of any Town immunity, power or authority conferred by law including but not limited to special assessments and special charges.
19. The Owner/Subdivider acknowledges and agrees that nothing in this agreement waives any other requirement, obligation or fee of any Town ordinance or resolution.
20. This Agreement shall be interpreted consistent with the rules and requirements of Chapter 270, Code of the Town of Greenville.
21. This Agreement shall be binding on the Owner/Subdivider, its successors or assigns and shall constitute a covenant running with the land. This Agreement shall also constitute restrictions for public benefit pursuant to Section 236.293 Wis. Stats.
22. The Town may deny issuance of a building permit until compliance with the provisions of this Agreement and Chapter 270, Code of the Town of Greenville are met.
23. This Agreement may only be modified or amended in writing by the parties.

SUBDIVIDER

DJW Investments, LLC
David Winkel, Sole Member

Personally came before me this ____
day of _____, 2____, the above

to me known to be the person(s) who
executed the foregoing instrument and
acknowledged the same.

Notary Public, State of Wisconsin
My commission expires: _____

Drafted by:
Richard J. Carlson
331 E. Washington St.
Appleton WI 54911

TOWN OF GREENVILLE

Jack Anderson, Town Chair

ATTEST:

Wendy Helgeson, Town Clerk

Personally came before me this ____
day of _____, 2____, the above

to me known to be the person(s) who
executed the foregoing instrument and
acknowledged the same

Notary Public, State of Wisconsin
My commission expires: _____

Jennerjohn Field of Dreams 2

Part of the the Southwest 1/4 of the Southwest 1/4 and part of Lot 4, CSM 4036 being part of the Northwest 1/4 of the Southwest 1/4 and part of the Northeast 1/4 of the Southwest 1/4, all being part of Section 23, Township 21 North, Range 16 East, Town of Greenville, Outagamie County, Wisconsin.

Surveyor's Certificate

I, James R. Sehloff, Professional land surveyor, hereby certify: That in full compliance with the provisions of Chapter 236 of the Wisconsin Statutes and the subdivision regulations of the Town of Greenville and Outagamie County, and under the direction of DJW Investments, LLC, owners of said land, I have surveyed divided and mapped Jennerjohn Field of Dreams; that such plat correctly represents all exterior boundaries and the subdivision of the land surveyed; and that this land is part of the the Southwest 1/4 of the Southwest 1/4 and part of Lot 4, CSM 4036 being part of the Northwest 1/4 of the Southwest 1/4 and part of the Northeast 1/4 of the Southwest 1/4, all being part of Section 23, Township 21 North, Range 16 East, Town of Greenville, Outagamie County, Wisconsin all being part of Section 23, Township 21 North, Range 16 East, Town of Greenville, Outagamie County, Wisconsin containing 943,392 Sq Ft (21.6573 Ac) of land described as follows:

Commencing at the Southwest 1/4 corner of Section 23; thence along the West line of said Section 23, N00°26'16"E, 292.98 feet; thence S88°59'31"E, 153.89 feet to the Southeast corner of Outlot 2 of Jennerjohn Field of Dreams said point also being the point of beginning; thence, along said Outlot 2, N00°33'41"W, 168.22 feet; thence, continuing along said Outlot 2, N65°01'30"E 290.06 feet; thence, continuing along said Outlot 2, N00°28'48"E 95.78 feet; thence, continuing along said Outlot 2, N53°16'55"E 184.95 feet; thence, continuing along said Outlot 2, N00°21'52"E 66.83 feet; thence, continuing along said Outlot 2, N47°27'17"E 154.34 feet; thence, continuing along said Outlot 2, S89°38'08"E 36.96 feet to the West right of way line of Fallon Lane; thence, S87°34'16"E 66.04 feet to the East right of way line of said Fallon Lane; thence, along said East right of way line, N00°21'52"E 45.04 feet to the South line of Lot 12 of said Jennerjohn Field of Dreams; thence, along said South line N88°03'16"E 150.00 feet to the Southeast corner of said Lot 12; thence along the East line of said Lot 12 N00°24'18"E 126.86 feet to the Northeast corner of said lot 12; thence, along the East line of Lot 13 of said Jennerjohn Field of Dreams, N06°43'28"E 90.56 feet to the Northeast corner of said Lot 13; thence, along the East line of Lots 14-18 of said Jennerjohn Field of Dreams, N00°21'52"E 431.45 feet to the Northeast corner of said Lot 18; thence, along the East line of Lots 19-21 of Jennerjohn Field of Dreams, N36°07'28"E 239.03 feet to the Northeast corner of said Lot 21; thence, along the South line of Lot 12 Towering Pines West S53°52'32"E 160.00 feet to the West right of way line of Alexandra Way; thence, along said West right of way line, S36°07'28"W 38.00 feet to the Southwest corner of said Alexandra Way; thence along the South line of said Alexandra Way and the South line of Lot 54 Towering Pines 2, S53°52'32"E 216.00 feet to Southeast Corner of said Lot 54; thence, along the East line of Lot 53 of said Towering Pines 2, S36°07'28"W 62.62 feet to a point on the North/South 1/4 line of said Southwest 1/4; thence, along said 1/4 Line, S00°21'52"W 1233.13 feet; thence S88°59'31"W 303.71 feet; thence S00°20'58"W 232.42 feet to the Northerly right of way line of STH 96/Wisconsin Ave; thence, along said North right of way line, N89°04'56"W 10.97 feet; thence, continuing along said North right of way line, S89°00'28"W 55.05 feet; thence N00°24'32"E 232.04 feet; thence, S88°59'31"W 800.02 feet to the point of beginning, subject to all easements and restrictions of record.

Given under my hand this ____ day of _____, 20 ____.

James R. Sehloff, Wisconsin Professional Land Surveyor No. S-2692

Utility Easement Provisions

An easement for electric, natural gas, and communications service is hereby granted by

DJW Investments, LLC, Grantor, to:

Wisconsin Electric Power Company and Wisconsin Gas, LLC, Wisconsin corporations doing business as We Energies, Grantee, SBC, Grantee, and Time Warner Cable, Grantee

their respective successors and assigns, to construct, install, operate, repair, maintain and replace from time to time, facilities used in connection with overhead and underground transmission and distribution of electricity and electric energy, natural gas, telephone and cable TV facilities for such purposes as the same is now or may hereafter be used, all in, over, under, across, along and upon the property shown within those areas on the plat designated as "Utility Easement Areas" and the property designated on the plat for streets and alleys, whether public or private, together with the right to install service connections upon, across within and beneath the surface of each lot to serve improvements, thereon, or on adjacent lots, also the right to trim or cut down trees, brush and roots as may be reasonably required incident to the rights herein given, and the right to enter upon the subdivided property for all such purposes. The Grantees agree to restore or cause to have restored, the property, as nearly as is reasonably possible, to the condition existing prior to such entry by the Grantees or their agents. This restoration, however, does not apply to the initial installation of said underground and/or above ground electric facilities, natural gas facilities, or telephone and cable TV facilities or to any trees, brush or roots which may be removed at any time pursuant to the rights herein granted. Structures shall not be placed over Grantees' facilities or in, upon or over the property within the lines marked "Utility Easement Areas" without the prior written consent of Grantees. After installation of any such facilities, the grade of the subdivided property shall not be altered by more than four inches without written consent of grantees.

The grant of easement shall be binding upon and inure to the benefit of the heirs, successors and assigns of all parties hereto.

DJW Investments, LLC

David J. Winkel Date
Managing Member

Owner's Certificate

DJW Investments, LLC, a partnership duly organized and existing under and by virtue of the laws of the State of Wisconsin, as owner, does hereby certify that said partnership caused the land described on this plat to be surveyed, divided, mapped and dedicated as represented on this plat.

DJW Investments, LLC, does further certify this plat is required by s.236.10 or s.236.12 to be submitted to the following for approval or objection:

Outagamie County Planning and Zoning Committee
Town of Greeville
Department of Administration
Department of Transportation

IN WITNESS WHEREOF, the said DJW Investments, LLC, has caused these presents to

be signed by its authorized representatives, located at, _____, Wisconsin

this ____ day of _____, 20 ____.

In the Presence of: DJW Investments, LLC

David J. Winkel Date
Managing Member

State of Wisconsin)
)ss
_____ County)

Personally came before me this ____ day of _____, 20 ____.

the above named, officers of said corporation; and acknowledged that they executed the foregoing instrument as such officers as the deed of said corporation, by its authority.

My commission expires: _____
Notary Public, Wisconsin

Treasurer's Certificate

We, being the duly elected, qualified and acting Treasurer's of the Town of Greenville and Outagamie County, do hereby certify that in accordance with the records in our office, there are no unredeemed tax sales and unpaid taxes, or special assessments on and of the land included in this plat.

Town Treasurer Date

County Treasurer Date

County Planning Agency Approval Certificate

Resolved, that the plat of Jennerjohn Field of Dreams in the Town of Greenville, Outagamie County, Jennerjohn Family Limited Partnership owners, is hereby approved by Outagamie County.

County Zoning Administrator Date

There are no objections to this plat with respect to Secs. 236.15, 236.16, 236.20 and 236.21(1) and (2), Wis. Stats. as provided by s. 236.12, Wis. Stats.

Certified _____, 20 ____

Department of Administration



Town of Greenville Approval Certificate

Resolved, that the plat of Jennerjohn Field of Dreams 2 in the Town of Greenville, Outagamie County, DJW Investments, LLC; owners, is hereby approved by the Town Board of the Town of Greenville.

Chairman Date

I hereby certify that the foregoing is a copy of a resolution adopted by the Town Board of the Town of Greenville.

Clerk Date

Field Tile Statement:

Any agricultural drain tile which is disturbed, cut or broken as part of the development of the plat (CSM) or excavation for home construction must be repaired and/or relocated to allow for the drain tile to continue to drain as originally designed. The cost of repair and/or replacement of the drain tile must be born by the party damaging the drain tile .

Right to Farm Statement:

The lots created on this map are adjacent to properties that, as of the date of this document, are being used for agricultural purposes. Some individuals believe that the activities associated with the agricultural use constitute a nuisance or conflict with the quiet enjoyment of their property. This statement is intended to provide third parties with notice that agricultural activities may exist on the adjacent properties.

Grading Statement:

All grading and final grades for the construction of any public or private improvement shall conform to the surface water drainage plan as approved by the Town of Greenville Planning Commission.

Street Lighting Statement

Lots within this plat shall be subject to assessments on an annual basis for the operation and maintenance of street lights and the purchase of any lot constitutes a waiver of objection and agreement to pay said annual assessments which shall be placed upon the annual tax bill as a special assessment.

Benchmark Note:

Benchmarks will be established on the tag bolts of the fire hydrants after utility construction has been completed.

Drainage Easement Statement:

The Town of Greenville shall have an unqualified right to enter upon any drainage easement for inspection and to maintain and repair all drainage ways and drainage improvements. Lots shall be equally assessed for maintenance and repair of all drainage way and drainage improvements.

Conservancy Assessments Note:

Lots within this plat shall be subject to assessments on an annual basis for operation and maintenance of conservancy and detention pond area and the purchase of any lot constitutes a waiver of objection and agreement to pay said annual assessments which shall be placed upon the annual tax bill as a special assessment

Drainage Easement Restrictions:

The following uses and structures are prohibited within all drainage easements and outlots in the subdivision plat: filling, grading and excavating except for construction of drainage ways and drainage facilities; the cultivation of crops, fruits or vegetables; the dumping or depositing of ashes, waste, compost or materials of any kind; the storage of vehicles, equipment, materials or personal property of any kind; and constructing, erecting or moving any building or structure, including fences, within the drainage easement.

Pedestrian Trail Note:

A pedestrian trail will be located in Outlot 3, Outlot 4 and the road right of way. For exact location please refer to the engineering plans.

Geotechnical Note:

Lot 29 is in an area mapped as "severe" soil rating for construction of homes. Foundations for these homes shall be designed by and construction of the foundations shall be overseen by a licensed engineer.

Access Restriction Statement:

As owner I hereby restrict all lots and blocks in that no owner, possessor, user, nor licensee, nor other person shall have any right of direct vehicular ingress or egress with STH 96, as shown on the plat, it being expressly intended that this restriction shall constitute a restriction for the benefit of the public according to s.236.293, Stats., and shall be enforceable by the Wisconsin Department of Transportation.

Wetland Setback Note:

At the time of applying for a building permit, on lots containing wetland, the wetland setback and the house must be located in the field so that the building inspector can verify that the house is not located within the Wetland setback.

This Final Plat is contained wholly within the property described in the following recorded instruments:

the property owner of record: Recording Information: Parcel Number(s):

DJW Investments LLC Doc No. _____ Part of 110-0841-31
All of 110-842-00

CURVE TABLE							
Curve	Radius	Chord Direction	Chord Length	Arc Length	Central Angle	Tangent Bearing-in	Tangent Bearing-out
C1	133.00'	S 18°14'40" W	81.67'	83.01'	35°45'37"	S 36°07'28" W	S 00°21'51" W
C2	133.00'	S 29°52'52" W	28.93'	28.99'	12°29'12"	S 36°07'28" W	S 23°38'16" W
C3	133.00'	S 12°00'04" W	53.65'	54.02'	23°16'25"	S 23°38'16" W	S 00°21'51" W
C4	167.00'	N 10°28'25" E	58.62'	58.93'	20°13'06"	N 20°34'58" E	N 00°21'52" E
C5	167.00'	N 05°59'47" E	32.78'	32.83'	11°15'50"	N 11°37'42" E	N 00°21'52" E
C6	167.00'	N 16°06'20" E	26.07'	26.10'	8°57'16"	N 20°34'58" E	N 11°37'42" E
C7	233.00'	N 04°09'26" E	131.77'	133.59'	32°51'03"	N 12°16'06" W	N 20°34'58" E
C8	167.00'	S 05°57'07" E	36.75'	36.82'	12°37'59"	N 12°16'06" W	N 00°21'52" E
C9	533.00'	N 89°07'16" E	23.13'	23.13'	2°29'11"	N 87°52'41" E	S 89°38'08" E
C10	533.00'	S 67°51'20" W	237.68'	239.70'	25°46'00"	S 80°44'20" W	S 54°58'20" W
C11	533.00'	S 76°09'57" W	84.99'	85.08'	9°08'45"	S 80°44'20" W	S 71°35'35" W
C12	533.00'	S 66°28'47" W	95.01'	95.14'	10°13'36"	S 71°35'35" W	S 61°21'58" W
C13	533.00'	S 58°10'09" W	59.45'	59.48'	6°23'38"	S 61°21'58" W	S 54°58'20" W
C14	60.00'	S 37°43'04" E	66.08'	307.01'	293°10'15"	N 71°07'56" W	N 04°18'11" W
C15	60.00'	S 87°16'33" W	44.16'	45.22'	43°11'02"	N 71°07'56" W	S 65°41'02" W
C16	60.00'	S 26°02'23" W	76.56'	83.03'	79°17'18"	S 65°41'02" W	S 13°36'16" E
C17	60.00'	S 53°39'05" E	77.21'	83.87'	80°05'38"	S 13°36'16" E	N 86°18'06" E
C18	60.00'	N 40°59'58" E	85.30'	94.88'	90°36'18"	N 86°18'06" E	N 04°18'11" W
C19	467.00'	N 72°51'31" E	280.95'	285.37'	35°00'42"	N 55°21'10" E	S 89°38'08" E
C20	467.00'	N 63°22'32" E	130.35'	130.78'	16°02'44"	N 55°21'10" E	N 71°23'53" E
C21	467.00'	N 77°59'42" E	107.30'	107.54'	13°11'37"	N 71°23'53" E	N 84°35'30" E
C22	467.00'	N 87°28'41" E	47.03'	47.05'	5°46'22"	N 84°35'30" E	S 89°38'08" E
C23	60.00'	S 63°47'22" W	113.52'	228.11'	217°49'30"	S 45°07'23" E	N 07°17'52" W
C24	60.00'	N 52°45'20" W	85.53'	95.21'	90°54'55"	S 81°47'13" W	N 07°17'52" W
C25	60.00'	S 54°43'50" W	54.58'	56.67'	54°06'46"	S 27°40'27" W	S 81°47'13" W
C26	60.00'	S 08°43'28" E	71.21'	76.23'	72°47'50"	S 45°07'23" E	S 27°40'27" W
C27	233.00'	N 05°57'07" W	51.27'	51.37'	12°37'57"	N 00°21'51" E	N 12°16'06" W
C28	167.00'	N 04°09'26" E	94.44'	95.75'	32°51'03"	N 12°16'06" W	N 20°34'58" E
C29	167.00'	N 08°15'55" W	23.32'	23.33'	8°00'21"	N 12°16'06" W	N 04°15'45" W
C30	167.00'	N 08°09'36" E	71.85'	72.42'	24°50'43"	N 04°15'45" W	N 20°34'58" E
C31	233.00'	N 10°28'25" E	81.79'	82.22'	20°13'06"	N 20°34'58" E	N 00°21'52" E
C32	67.00'	N 18°14'40" E	41.14'	41.82'	35°45'37"	S 00°21'52" W	S 36°07'28" W

File: 4350Final2.dwg
Date: 11/14/2018
Drafted By: jim
Sheet: 2 of 2
Revision Date: Nov 14, 2018



DAVEL ENGINEERING & ENVIRONMENTAL, INC.
CIVIL ENGINEERING CONSULTANTS
1811 Racine Street Menasha, WI 54952
Ph: 920-991-1866 Fax: 920-830-9595
www.davel.pro

Exhibit 2

Jennerjohn Field of Dreams
Utility & Street Construction
Town of Greenville
Preliminary Opinion of Probable Cost
McM No. W0986-9-18-00645.02.01

						Storm Water Pond		Alana Lane				
Item	Description	Quantity	Unit	Unit Cost	Total Cost	Quantity	Cost	Quantity	Cost			
Sanitary Sewer:												
1	8-inch sanitary sewer	3,745	L.F.	\$25.00	\$93,625.00			294	\$7,350.00			
2	48-inch sanitary sewer manhole	177.0	V.F.	\$220.00	\$38,940.00			15.98	\$3,515.60			
3	4-inch sanitary sewer lateral	2,450	L.F.	\$20.00	\$49,000.00			62	\$1,240.00			
				Subtotal = \$	181,565.00	\$	-	\$	12,105.60			
Water main:												
4	8-inch water main	4,700	L.F.	\$26.00	\$122,200.00			685	\$17,810.00			
5	6-inch water main	100	L.F.	\$30.00	\$3,000.00			24	\$720.00			
6	8-inch resilient wedge gate valve	14	EACH	\$1,500.00	\$21,000.00			2	\$3,000.00			
7	6-inch resilient wedge gate valve	11	EACH	\$1,000.00	\$11,000.00							
8	Hydrant	11	EACH	\$3,500.00	\$38,500.00							
9	1-inch SDR 9 PE water lateral	2590	L.F.	\$15.00	\$38,850.00							
10	1-inch corporation, curb stop & stop box	54	EACH	\$350.00	\$18,900.00							
				Subtotal = \$	253,450.00	\$	-	\$	21,530.00			
Storm Sewer:												
11	29-inch x 45-inch HERCP storm sewer	35	L.F.	\$ 100.00	\$3,500.00	35	\$3,500.00					
12	42-inch storm sewer	292	L.F.	\$ 90.00	\$26,280.00	132	\$11,880.00					
13	36-inch storm sewer	149	L.F.	\$ 75.00	\$11,175.00							
14	24-inch storm sewer	397	L.F.	\$ 45.00	\$17,865.00							
15	21-inch storm sewer	318	L.F.	\$ 45.00	\$14,310.00							
16	18-inch storm sewer	1,436	L.F.	\$ 40.00	\$57,440.00							
17	15-inch storm sewer	591	L.F.	\$ 35.00	\$20,685.00			36	\$1,260.00			
18	12-inch storm sewer	438	L.F.	\$ 30.00	\$13,140.00	124	\$3,720.00					
19	10-inch storm sewer	653	L.F.	\$ 28.00	\$18,284.00							
20	96-inch diameter storm sewer manhole	6.4	V.F.	\$ 650.00	\$4,160.00							
21	60-inch diameter storm sewer manhole	16.7	V.F.	\$ 350.00	\$5,845.00							
22	48-inch diameter storm sewer manhole	57.1	V.F.	\$ 250.00	\$14,275.00							
23	48-inch diameter storm sewer inlet-manhole	31.7	V.F.	\$ 250.00	\$7,925.00							
24	36-inch diameter storm sewer manhole	8.8	V.F.	\$ 225.00	\$1,971.00	4.00	\$900.00					
25	24-inch diameter storm sewer manhole	30.5	V.F.	\$ 200.00	\$6,100.00							
26	Inlet	14	EACH	\$ 1,500.00	\$21,000.00			1	\$1,500.00			
27	4-inch storm sewer lateral	2,445	L.F.	\$ 15.00	\$36,675.00							
28	29-inch x 45-inch HERCP flared end section	1	EACH	\$ 1,200.00	\$1,200.00	1	\$1,200.00					
29	42-inch RCP flared end section	6	EACH	\$ 1,000.00	\$6,000.00	4	\$4,000.00					
30	24-inch RCP flared end section	5	EACH	\$ 650.00	\$3,250.00							
31	12-inch RCP flared end section	1	EACH	\$ 550.00	\$550.00	1	\$550.00					
				Subtotal = \$	291,630.00	\$	25,750.00	\$	2,760.00			
Street Construction:												
32	Strip & stockpile topsoil	32,900	S.Y.	\$1.50	\$49,350.00			7,076	\$10,613.33			
33	Common excavation (roadway)	8,650	C.Y.	\$6.50	\$56,225.00			1,725	\$11,210.33			
34	Type SAS fabric	17,100	S.Y.	\$2.00	\$34,200.00			3,449	\$6,898.67			
35	6-inch base aggregate dense 1 1/4-inch	5,710	TONS	\$11.00	\$62,810.00			1,150	\$12,647.56			
36	6-inch base aggregate dense 3-inch	4,510	TONS	\$11.00	\$49,610.00							
37	9-inch base aggregate dense 3-inch	1,800	TONS	\$11.00	\$19,800.00			1,800	\$19,800.00			
38	30-inch mountable concrete curb & gutter	8,620	L.F.	\$12.00	\$103,440.00			1,592	\$19,104.00			
39	1 3/4-inch HMA pavement, 3 LT 58-28S	1,140	TONS	\$60.00	\$68,400.00							
40	2 1/4-inch HMA pavement, 3 LT 58-28S	400	TONS	\$60.00	\$24,000.00			400	\$24,000.00			
41	1 3/4-inch HMA pavement, 4 LT 58-28S	1,450	TONS	\$60.00	\$87,000.00			297	\$17,830.40			
42	Lawn restoration	17,700	S.Y.	\$5.00	\$88,500.00			3,803	\$19,015.56			
43	Common excavation (trail)	1,071	C.Y.	\$8.00	\$8,568.00			221	\$1,768.89			
44	6-inch base aggregate dense (trail)	1,724	TONS	\$15.00	\$25,860.00			354	\$5,306.67			
45	2-inch HMA pavement (trail)	500	TONS	\$80.00	\$40,000.00			106	\$8,490.67			
46	Lawn restoration (trail)	4,304	S.Y.	\$5.00	\$21,520.00			884	\$4,422.22			
47	Drainage easement grading (grading, topsoil, seed, fertilize & mulch)	2,200	L.F.	\$7.00	\$15,400.00							
48	Erosion Control (silt fence, hay bales, ditch checks)	1	L.S.	\$10,000.00	\$10,000.00							
49	Detention pond excavation	20,800	C.Y.	\$6.50	\$135,200.00	20,800	\$135,200.00					
50	Removal of excess detention pond excavated material off-site	10,000	C.Y.	\$5.10	\$51,000.00							
51	Detention pond outlet structure	1	L.S.	\$5,000.00	\$5,000.00	1	\$5,000.00					
52	Detention pond restoration (4.655-acres)	1	L.S.	\$50,000.00	\$50,000.00	1	\$50,000.00					
53	Detention pond bird deterrent grid	1	L.S.	\$70,000.00	\$70,000.00	1	\$70,000.00					
54	Medium Rip-rap	770	C.Y.	\$40.00	\$30,800.00	636	\$25,457.78					
55	STH 76 Intersection improvements	1	L.S.	\$60,500.00	\$60,500.00			1	\$60,500.00			
				Subtotal = \$	1,167,183.00	\$	285,657.78	\$	221,608.29			
Note: 1. Item 55 unit price from Bid Tabulation (Davel Engineering) 2. There is storm sewer along Fallon Ln that is oversized to provide service to Lot 7; the oversizing cost should be allocated to Lot 7. 3. There is storm sewer along outlots 3 & 4 where a portion of the cost should be allocated to the Town of Greenville.						Utility Total = \$		726,645.00	\$	25,750.00	\$	36,395.60
						Street Total = \$		1,167,183.00	\$	285,657.78	\$	221,608.29
						Construction Subtotal = \$		1,893,828.00	\$	311,407.78	\$	258,003.89
						Construction Engineering Fees = \$		64,883.98	\$	9,499.27	\$	9,030.14
						15% Contingency = \$		284,074.20	\$	46,711.17	\$	38,700.58
						Total = \$		2,242,786.18	\$	367,618.22	\$	305,734.61

- Note: 1. Item 55 unit price from Bid Tabulation (Davel Engineering)
2. There is storm sewer along Fallon Ln that is oversized to provide service to Lot 7; the oversizing cost should be allocated to Lot 7.
3. There is storm sewer along outlots 3 & 4 where a portion of the cost should be allocated to the Town of Greenville.
4. Unit cost for Item 50 is assuming disposal within 4 miles of site.

Exhibit 2

Jennerjohn Field of Dreams
Utility & Street Construction
Town of Greenville
Preliminary Opinion of Probable Cost
McM No. W0986-9-18-00645.02.01

Summary of Storm Water Pond Costs					
Item	Description	Quantity	Unit	Unit Cost	Total Cost
11	29-inch x 45-inch HERCP storm sewer	35	L.F.	\$ 100.00	\$ 3,500.00
12	42-inch storm sewer	132	L.F.	\$ 90.00	\$ 11,880.00
18	12-inch storm sewer	124	L.F.	\$ 30.00	\$ 3,720.00
24	36-inch diameter storm sewer manhole	4.0	V.F.	\$ 225.00	\$ 900.00
28	29-inch x 45-inch HERCP flared end section	1	EACH	\$ 1,200.00	\$ 1,200.00
29	42-inch RCP flared end section	4	EACH	\$ 1,000.00	\$ 4,000.00
31	12-inch RCP flared end section	1	EACH	\$ 550.00	\$ 550.00
49	Detention pond excavation	20,800	C.Y.	\$6.50	\$ 135,200.00
51	Detention pond outlet structure	1	L.S.	\$5,000.00	\$ 5,000.00
52	Detention pond restoration (4.655-acres)	1	L.S.	\$50,000.00	\$ 50,000.00
53	Detention pond bird deterrent grid	1	L.S.	\$70,000.00	\$ 70,000.00
54	Medium Rip-rap	636	C.Y.	\$40.00	\$ 25,457.78
Construction Subtotal =					\$ 311,407.78
Construction Engineering Fees =					\$ 9,499.27
15% Contingency =					\$ 46,711.17
Total =					\$ 367,618.22

Note 3: Town of Greenville Storm Water Pond Direct Costs					
Item	Description	Quantity	Unit	Unit Cost	Total Cost
14	24-inch storm sewer (R-81.1 to pond)	222	L.F.	\$ 45.00	\$ 9,990.00
24	36-inch diameter storm sewer manhole (R-81.1)	4.8	V.F.	\$ 225.00	\$ 1,071.00
30	24-inch RCP flared end section	1	EACH	\$ 650.00	\$ 650.00
50	Removal of excess detention pond excavated material off-site	10,000	C.Y.	\$5.10	\$ 51,000.00
Construction Subtotal =					\$ 62,711.00
Construction Engineering Fees =					\$ 2,194.89
15% Contingency =					\$ 9,406.65
Total =					\$ 74,312.54

Note 2: Storm Sewer Oversizing Costs to service Lots 7 & 8					
Item	Description	Quantity	Unit	Unit Cost	Total Cost
16	18-inch storm sewer (R-54.1 to R-52.2)	302	L.F.	\$ 40.00	\$ 12,080.00
	Storm Sewer Oversizing 18-inch to 15-inch (R-52.2 to R-52.1)	42	L.F.	\$ 5.00	\$ 210.00
	Storm Sewer Oversizing 21-inch to 18-inch (R-52.1 to R-51.1)	143	L.F.	\$ 5.00	\$ 715.00
	Storm Sewer Oversizing 36-inch to 18-inch (R-51.1 to R-50.3)	149	L.F.	\$ 35.00	\$ 5,215.00
22	48-inch diameter storm sewer manhole (R-54.1 & R-53.1)	14.3	V.F.	\$ 250.00	\$ 3,570.00
	Storm Sewer Manhole Oversizing 60-inch to 48-inch (R-51.1)	7.89	V.F.	\$ 100.00	\$ 789.00
Construction Subtotal =					\$ 22,579.00
15% Contingency =					\$ 3,386.85
Total =					\$ 25,965.85

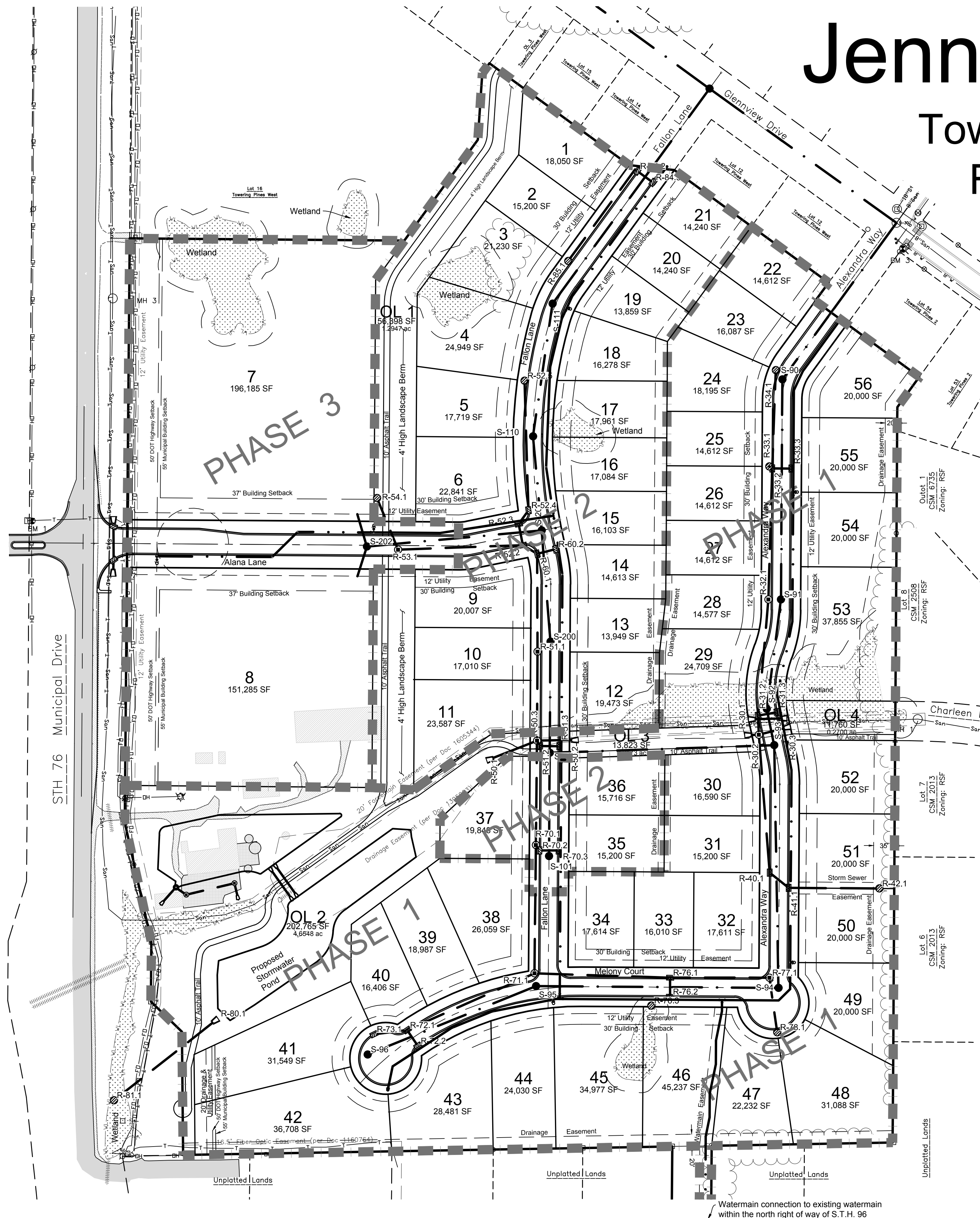
Jennerjohn Field of Dreams Summary of Costs					
				Total Construction Cost =	
				\$ 2,196,786.18	
				Storm Water Pond Credit (Drainage Area Based) =	
				\$ 189,024.52	
				Alana Lane Credit =	
				\$ 305,734.61	
				Town of Greenville Direct Storm Sewer Costs =	
				\$ 74,312.54	
				Storm Sewer Oversizing Costs to service Lots 7 & 8 =	
				\$ 25,965.85	
				Total Field of Dreams Cost =	
				\$ 1,601,748.67	

FIELD OF DREAMS PHASING COSTS

1.	Construction costs Subtotal	\$1,893,828.00
2.	Less: Town's pond costs (\$311,407.78 x .495)	(\$ 154,150.00)
3.	Less: Town's direct storm sewer costs	<u>(\$ 62,711)</u>
4.	Total Field of Dreams construction costs	\$ 1,676,967
5.	Less: Alana Lane (Phase III)	(\$ 258,004)
6.	54 lot/street/utility costs	\$ 1,418,963
7.	Per lot cost	\$ 26,277.09
8.	Phase I: 32 lots x \$26,277.09/lot	\$ 840,866.96
9.	Phase I LOC: 120% of \$840,866.96	\$ 1,009,040.36
10.	Phase II: 22 lots x \$26,277.09/lot	\$ 578,096.04
11.	Phase II LOC: 120% of \$578,096.04	\$ 693,715.24
12.	Phase III: Alana Lane	\$ 258,004.00
13.	Phase III LOC: 120% of \$ 258,004.00	<u>\$ 309,604.80</u>
	Total Phases (Equals Line 4)	\$ 1,676,967.00

Jennerjohn Field of Dreams

Town of Greenville, Outagamie County, WI
For: Jennerjohn Field of Dreams LLC



LEGEND

— CATV	Underground Cable TV	○	Sanitary MH / Tank / Base	□	CATV Pedestal
— FO	Underground Fiber Optic	○	Clean Out / Curb Stop / Pull Box	□	Gas Regulator
— OH	Overhead Electric Lines	○	Storm Manhole	□	Railroad Signal
— San	Sanitary Sewer	○	Catch Basin / Yard Drain	□	Sign
— Sto	Storm Sewer	○	Water MH / Well	□	Tower / Silo
— E	Underground Electric	○	Hydrant	□	Post / Guard Post
— G	Underground Gas Line	○	Utility Valve	□	Satellite Dish
— T	Underground Telephone	○	Utility Meter	□	Large Rock
— W	Water Main	○	Utility Pole	□	Flag Pole
— F	Fence - Steel	○	Light Pole / Signal	□	Deciduous Tree
— W	Fence - Wood	○	Guy Wire / Pump	□	Coniferous Tree
— WL	Wetlands	○	Electric Pedestal	□	Bush / Hedge
— Tr	Treeline	○	Air Transformer	□	Stump
— RR	Railroad Tracks	○	Telephone Pedestal	□	Marsh
— Cul	Culvert	○	Telephone Manhole	□	Soil Boring
— 800	Index Contour	○		□	Benchmark
— 799	Intermediate Contour	○		□	Asphalt Pavement
— 608	Proposed Storm Sewer	○		□	Concrete Pavement
— 608	Proposed Sanitary Sewer	○		□	
— 608	Proposed Water Main	○		□	
— 608	Proposed Contour	○		□	
— 608	Proposed Swale	○		□	
— 608	Proposed Culvert	○		□	
		○	Ex Spot Elevation	○	Proposed Reducer
		○	Proposed Sanitary Manhole	○	Proposed Plug
		○	Proposed Storm Manhole	○	Proposed Water MH
		○	Proposed Curb Inlet	○	Proposed Tee
		○	Prop. Catch Basin / Yard Drain	○	Proposed Cross
		○	Proposed Endwall	○	Proposed 90° Bend
		○	Proposed Hydrant	○	Proposed 45° Bend
		○	Proposed Valve	○	Proposed 22.5° Bend
		○	Proposed Curb Stop	○	

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 Town of Greenville.

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

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 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.

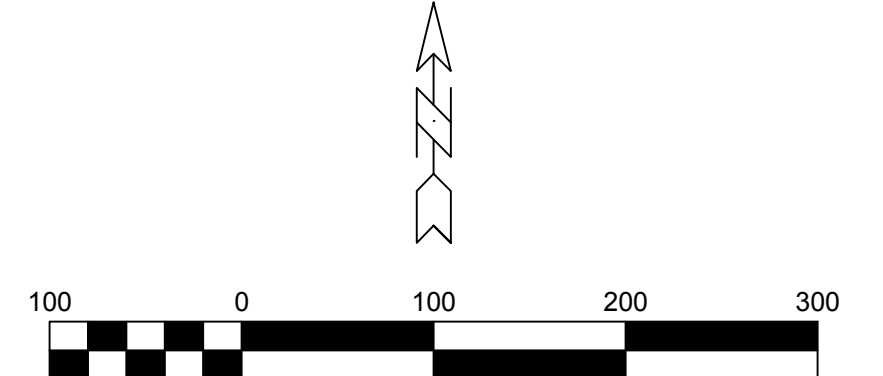
Any agricultural drain tile encountered during construction of the subdivision shall be reconnected and remain operational if serving offsite property.

Any construction within the 20' sanitary force main easement requires contacting Dan Klansky (Town of Greenville) 920-841-8550

Field tile to be reconnected in a hydraulically efficient fashion if broken during construction. Any agricultural drain tile which is disturbed, cut or broken as part of the development of the property or excavation for construction must be repaired and/or relocated to allow for the drain tile to continue to drain as originally designed.

Construction phase 1 shall include storm sewer installation from Melony Court, north within Fallon Lane to the pond storm sewer outfall R-50.1. Construction phase 2 shall include a temporary trail connection across Alana Lane with sewer and water construction to include S-202, R-54.1, adjacent hydrant.

Well located on Lot 8 shall be properly abandoned.

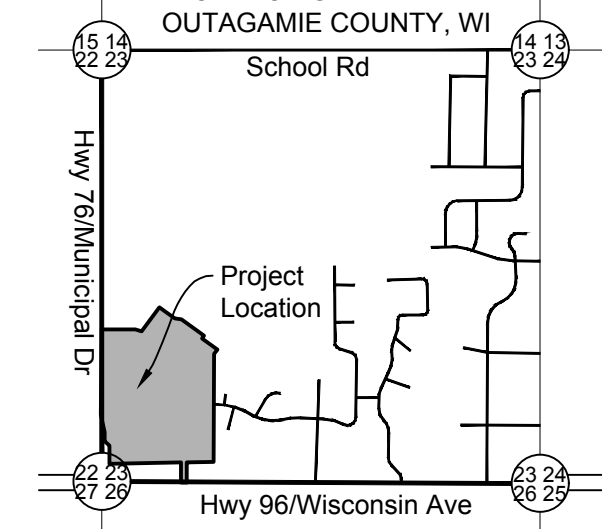


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LOCATION MAP

SW 1/4 SEC 23, T 21 N, R 16 E,
TOWN OF GREENVILLE
OUTAGAMIE COUNTY, WI

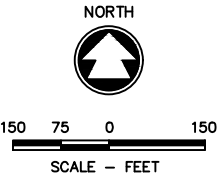
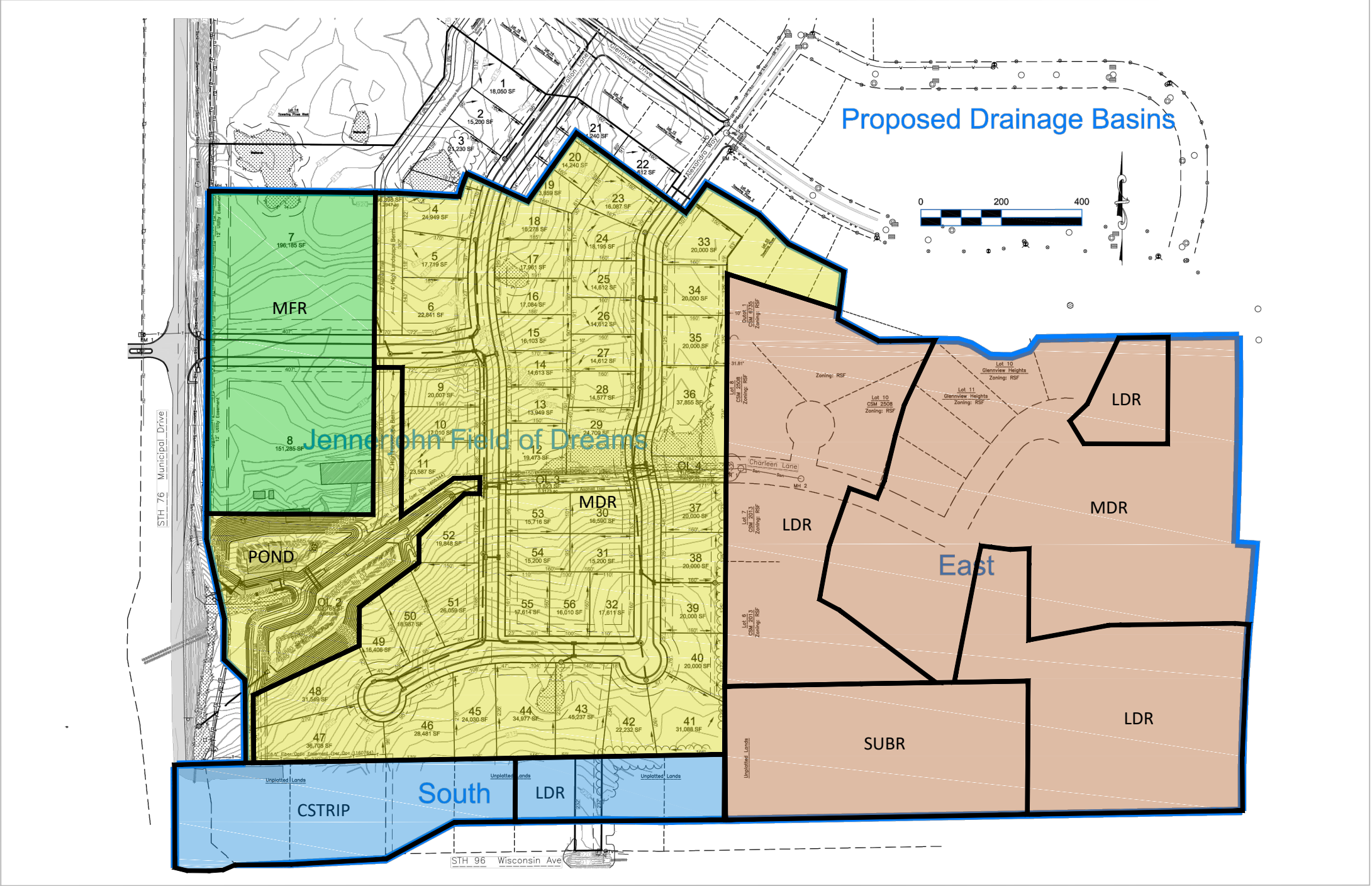


SEWER & WATER COVER SHEET



DAVEL ENGINEERING & ENVIRONMENTAL, INC.
CIVIL ENGINEERING CONSULTANTS
1811 Racine Street Menasha, WI 54952
Ph: 920-991-1866 Fax: 920-830-9595
www.davel.pro

Project Number: 4350
November 14, 2018



- JENNERJOHN FOD
- MULTI-FAMILY
- EAST
- SOUTH

- LDR - LOW DENSITY RESIDENTIAL
- MDR - MEDIUM DENSITY RESIDENTIAL
- MFR - MULTI FAMILY RESIDENTIAL
- SUBR - SUBURBAN RESIDENTIAL
- CSTRIP - STRIP COMMERCIAL
- POND - POND GRASS & WATER

Resolution #10-19

RESOLUTION OF THE TOWN BOARD OF THE TOWN OF GREENVILLE APPROVING AN AMENDED DEVELOPMENT AGREEMENT FOR JENNERJOHN FIELD OF DREAMS PHASE 2 LOCATED AT PARCEL # 110084131 & 110084200

WHEREAS, the Owner/Subdivider has now submitted a Final Plat for approval which require that all public improvements be completed and accepted by the Town, at the sole expense of the Owner/Subdivider, before and as a condition of Final Plat approval or, in the alternative, at the request of the Owner/Subdivider, and in the sole discretion of the Town, the Owner/Subdivider enter into an agreement with the Town to complete all required public improvements within a reasonable time and to provide the Town with a financial guarantee to ensure such public improvements are timely completed at the Owner/Subdivider's sole expense as a condition of Final Plat approval; and

WHEREAS, the Town of Greenville Town Board and DJW Investments have agreed to enter into an amended development agreement for Jennerjohn Field of Dreams Phase 2 which shall repeal and replace the development agreement approved by Resolution 02-19, attached as Exhibit A, in accordance with Town ordinances;

NOW, THEREFORE, BE IT RESOLVED that the Town Board of the Town of Greenville hereby approves the attached development agreement for Jennerjohn Field of Dreams Phase 2 as shown as Exhibit A.

NOW, THEREFORE, BE IT FURTHER RESOLVED the Town Chair is authorized to sign the agreement only after the Owner/Subdivider has signed the agreement.

This resolution was adopted by the Town of Greenville Town Board on the 11th day of February, 2019:

TOWN BOARD OF THE
TOWN OF GREENVILLE, WISCONSIN

By: _____
Jack Anderson, Town Chair

ATTEST:

Wendy Helgeson, Clerk

Motion to Approve Resolution No. #10-19 made by:

Votes:

Title	Name	Aye	Nay	Other
Supervisor	Culbertson			
Supervisor	Peters			
Supervisor	Strobel			
Supervisor	Woods			
Chairperson	Anderson			

Posted:

Document No.

**TOWN OF GREENVILLE
DEVELOPMENT AGREEMENT**

THIS DEVELOPMENT AGREEMENT, made by and between the Town of Greenville, Outagamie County, Wisconsin, a body politic and municipality("Town") and DJW Investments, LLC ("Owner/Subdivider"):

WHEREAS, the Owner/Subdivider has proposed to develop property located in the Town of Greenville, Outagamie County, Wisconsin, described in Exhibit 1 attached hereto; and

WHEREAS, the Owner/Subdivider has submitted a Preliminary Plat entitled Jennerjohn Field of Dreams requiring public improvements that was approved by the Town on July 11, 2016; and

WHEREAS, the Owner/Subdivider has submitted engineering reports, construction plans and specifications for all required public improvements pursuant to Chapter 270, Code of the Town of Greenville that were approved by the Town on November 26, 2018 by Resolution 52-18, and

Return to:
Richard J. Carlson
331 E Washington St
Appleton, WI 54911

Tax Parcel No.

WHEREAS, the Owner/Subdivider has now submitted a Final Plat for approval which require that all public improvements be completed and accepted by the Town, at the sole expense of the Owner/Subdivider, before and as a condition of Final Plat approval or, in the alternative, at the request of the Owner/Subdivider, and in the sole discretion of the Town, the Owner/Subdivider enter into an agreement with the Town to complete all required public improvements within a reasonable time and to provide the Town with a financial guarantee to ensure such public improvements are timely completed at the Owner/Subdivider's sole expense as a condition of Final Plat approval; and

WHEREAS, the Owner/Subdivider has provided the Town with the estimated costs of all required public improvements as shown in Exhibit 2 attached and has agreed to the form and terms of a financial guarantee.

NOW THEREFORE, IN CONSIDERATION OF FINAL PLAT APPROVAL, IT IS AGREED AS FOLLOWS:

1. The Owner/Subdivider shall construct and complete all required public improvements at its sole expense and be accepted by the Town by resolution within two years of the date of approval of the original agreement, which was approved by Resolution 02-19 on January 14, 2019.
2. The Owner/Subdivider shall construct all required public improvements in compliance with all Town requirements and in accordance with all approved reports, plans and specifications on

file with the Town which are hereby deemed to be incorporated into this Agreement and part of this Agreement.

3. The Owner/Subdivider shall provide a financial guarantee in the form of an irrevocable letter of credit or escrow account in the amount of 120 percent of the estimated costs for Phase 2 as set forth in Exhibit 3 and Exhibit 4 for a term of two years in the amount of \$693,715.24 for the benefit of the Town and in the name of the Town. The letter of credit/escrow account shall be irrevocable and require only that the Town present the letter of credit or escrow account agreement with a sight draft and written notice signed by the Town Chair and attested by the Town Clerk to draw funds. The form of the letter of credit or escrow account and the issuer or holder shall be approved by the Town. The letter of credit shall be submitted prior to recording of the final plat and start of construction.
4. No financial guarantee shall be allowed to expire prior to substantial completion of all required public improvements. The Owner/Subdivider shall provide written notice to the Town at least 45 days prior to the expiration of the financial guarantee if substantial completion can not be achieved prior to expiration. The Town may require renewal or extension of the financial guarantee.
5. The Owner/Subdivider acknowledges that it has requested a financial guarantee as a discretionary alternative to a Town requirement of completing all required public improvements as a condition of Final Plat approval and waives any right that it may have to a different form or different terms of a financial guarantee.
6. The Owner/Subdivider acknowledges that the actual cost of constructing required public improvements may exceed estimated costs for any particular public improvement or all public improvements in the aggregate and acknowledges its obligation to pay all actual costs.
7. Notwithstanding paragraphs 1 through 6 above, the Owner/Subdivider shall deposit 120 percent of the estimated cost of final pavement for all streets in a separate designated escrow account in the amount of \$37,000.00 in the name of the Town for subsequent final pavement to be installed by the Town with the account proceeds, upon the sale of 50 percent of the lots, five years from the date of the Final Plat approval or by order of the Town, whichever comes first.
8. The Owner/Subdivider shall install all public improvements except for the final layer of asphalt prior to acceptance of the public improvements. The Town Board shall accept all public improvements by resolution at the recommendation of the Public Works Director.
9. Building permits may be issued once all of the following have been completed:
 - a. The final plat has been recorded.
 - b. Public improvements are substantially completed and accepted by the Town Board by resolution.
 - c. The escrow required in paragraph 7 has been submitted.
10. The Owner/Subdivider shall pay in full all Town review fees in connection with or relating to the final plat, reports, plans and specifications as a condition of final plat approval.

11. The Owner/Subdivider shall timely pay all Town inspection fees and expenses in connection with and relating to the construction of required public improvements.
12. The Owner/Subdivider shall comply with all regulatory requirements of the Code of the Town of Greenville and all applicable regulatory requirements of the State of Wisconsin and Outagamie County.
13. The Owner/Subdivider shall provide the Town with record drawings of sanitary sewer, water main and storm sewer improvements showing the location of all appurtenances and features of the systems.
14. The Owner/Subdivider shall guarantee all public improvements against defects due to faulty materials or workmanship which appear within a period of 14 months after substantial completion and accepted by the Town by Resolution. The Owner/Subdivider shall pay the full cost of necessary replacement or repair of defects and provide the Town with financial security to ensure timely replacement or repair in an amount of 10 percent of the estimated total costs of all completed improvements.
15. The Owner/Subdivider shall, to the maximum extent practicable, preserve existing landscape features such as trees, grassed areas and the like located outside of actual construction zones needed for public improvements.
16. The Owner/Subdivider shall timely remove and properly dispose of brush and rubbish piles and timely remedy washouts and sedimentation accumulations arising from construction activities.
17. The Owner/Subdivider acknowledges and agrees that nothing in this agreement shall be deemed a waiver or limitation of any Town immunity, power or authority conferred by law including but not limited to special assessments and special charges.
18. The Owner/Subdivider acknowledges and agrees that nothing in this agreement waives any other requirement, obligation or fee of any Town ordinance or resolution.
19. This Agreement shall be interpreted consistent with the rules and requirements of Chapter 270, Code of the Town of Greenville.
20. This Agreement shall be binding on the Owner/Subdivider, its successors or assigns and shall constitute a covenant running with the land. This Agreement shall also constitute restrictions for public benefit pursuant to Section 236.293 Wis. Stats.
21. The Town may deny issuance of a building permit until compliance with the provisions of this Agreement and Chapter 270, Code of the Town of Greenville are met.
22. This Agreement may only be modified or amended in writing by the parties.

SUBDIVIDER

DJW Investments, LLC
David Winkel, Sole Member

Personally came before me this ____
day of _____, 2____, the above

to me known to be the person(s) who
executed the foregoing instrument and
acknowledged the same.

Notary Public, State of Wisconsin
My commission expires: _____

Drafted by:
Richard J. Carlson
331 E. Washington St.
Appleton WI 54911

TOWN OF GREENVILLE

Jack Anderson, Town Chair

ATTEST:

Wendy Helgeson, Town Clerk

Personally came before me this ____
day of _____, 2____, the above

to me known to be the person(s) who
executed the foregoing instrument and
acknowledged the same

Notary Public, State of Wisconsin
My commission expires: _____

Jennerjohn Field of Dreams

Part of Lot 4, CSM 7036 being part of the Northwest 1/4 of the Southwest 1/4 and part of the the Southwest 1/4 of the Southwest 1/4, all being part of Section 23, Township 21 North, Range 16 East, Town of Greenville, Outagamie County, Wisconsin.

There are no objections to this plat with respect to Secs. 236.15, 236.16, 236.20 and 236.21(1) and (2). Wis. Stats. as provided by s. 236.12, Wis. Stats.

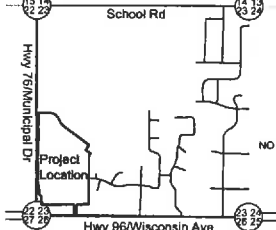
Certified _____, 20____

Department of Administration



LOCATION MAP

SW 1/4 SEC 23, T 21 N, R 16 E,
TOWN OF GREENVILLE,
OUTAGAMIE COUNTY, WI



Bearings are referenced to the W/L of the Southwest 1/4 of Section 23 assumed to bear S00°28'18"W based on the Outagamie County coordinate system

LEGEND

- 1/2" Rebar Found
- 3/4" Rebar Found
- 1/2" x 18" Steel Rebar @ 4.30lbs/LF SET
- All other corners
- 3/4" x 18" Steel Rebar @ 1.50lbs/LF SET
- SF Lot areas in square feet



NOTES

- All linear measurements have been made to the nearest one hundredth of a foot.
- No Access area extends 50' each way of the block corner unless otherwise noted on the plat.
- No improvements or structures are allowed between the right of way line and the highway setback line. It is expressly intended that this restriction is for the benefit of the public as provided in section 236.293, Wisconsin Statutes, and shall be enforceable by the Wisconsin Department of Transportation or its assigns. Contact the Wisconsin Department of Transportation for more information. The Phone number may be obtained by contacting the County Highway Department.
- All angular measurements have been made to the nearest 20 seconds and computed to the nearest half seconds.

CURVE TABLE

Curve	Radius	Chord Direction	Chord Length	Arc Length	Central Angle	Tangent Bearing-in	Tangent Bearing-out
C1	233.00'	N 26°01'58" E	81.65'	82.08'	20°10'58"	N 15°56'30" E	N 36°07'28" E
C2	233.00'	N 27°16'52" E	71.64'	71.93'	17°41'13"	N 18°26'15" E	N 36°07'28" E
C3	233.00'	N 17°11'22" E	10.15'	10.15'	2°29'45"	N 15°56'30" E	N 18°26'15" E
C4	783.00'	S 03°45'09" W	330.64'	333.15'	24°22'41"	S 15°58'30" W	S 08°26'12" E
C5	783.00'	S 11°48'55" W	112.68'	112.78'	8°15'10"	S 15°56'30" W	S 07°41'19" W
C6	783.00'	S 04°08'23" W	96.94'	97.00'	7°05'53"	S 07°41'19" W	S 00°35'28" W
C7	783.00'	S 03°55'23" E	123.24'	123.36'	9°01'38"	S 00°35'28" W	S 08°26'12" E
C8	60.00'	N 84°31'32" E	12.31'	12.34'	11°46'50"	S 89°35'03" E	N 78°38'07" E
C9	140.00'	N 84°31'32" E	28.73'	28.78'	11°46'50"	S 89°35'03" E	N 78°38'07" E
C10	167.00'	S 07°01'43" E	42.96'	43.10'	14°47'08"	S 14°25'17" E	S 00°21'52" W
C11	233.00'	N 07°01'43" W	59.96'	60.13'	14°47'08"	N 00°21'51" E	N 14°25'17" W
C12	717.00'	N 00°45'37" E	375.53'	379.96'	30°21'47"	N 14°25'17" W	N 15°56'30" E
C13	717.00'	N 14°07'38" W	7.35'	7.35'	0°35'15"	N 14°25'17" W	N 13°50'02" W
C14	717.00'	N 10°10'26" W	91.54'	91.61'	7°19'13"	N 13°50'02" W	N 06°30'48" W
C15	717.00'	N 02°54'34" W	90.15'	90.21'	7°12'30"	N 06°30'48" W	N 00°41'41" E
C16	717.00'	N 04°30'12" E	95.25'	95.32'	7°37'01"	N 00°41'41" E	N 08°18'42" E
C17	717.00'	N 12°07'36" E	95.41'	95.48'	7°37'47"	N 08°18'42" E	N 15°56'30" E
C18	156.68'	N 26°01'58" E	58.52'	58.87'	21°31'51"	N 15°16'04" E	N 36°47'54" E
C19	156.68'	N 19°51'12" E	25.05'	25.08'	9°10'17"	N 15°16'04" E	N 24°26'21" E
C20	156.68'	N 29°56'41" E	30.06'	30.11'	11°00'41"	N 24°26'21" E	N 35°27'02" E

LINE TABLE		
Line	Bearing	Length
L1	S 89°31'36" E	32.64'
L2	N 36°07'28" E	20.25'
L3	S 63°48'25" E	76.16'
L4	S 00°21'52" W	45.04'
L5	N 87°34'16" W	66.04'
L6	N 89°38'08" W	36.96'
L7	S 00°21'52" W	66.83'
L8	N 45°51'27" W	72.28'
L9	S 14°21'26" E	1.75'
L10	S 88°03'16" W	84.68'



James R. Sehnoff, PLS 2692
Date: 16 July 2011

File: 4350Final.dwg
Date: 07/14/2016
Drafted By: Jim
Sheet: 1 of 2



DAVEL ENGINEERING & ENVIRONMENTAL, INC.
CIVIL ENGINEERING CONSULTANTS
1811 Racine Street, Menasha, WI 54952
Ph: 920-991-1866 Fax: 920-830-9595
www.davel.pro

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Jennerjohn Field of Dreams

Part of Lot 4, CSM 7036 being part of the Northwest 1/4 of the Southwest 1/4 and part of the the Southwest 1/4 of the Southwest 1/4, all being part of Section 23, Township 21 North, Range 16 East, Town of Greenville, Outagamie County, Wisconsin.

There are no objections to this plat with respect to Secs. 236.15, 236.16, 236.20 and 236.21(1) and (2), Wis. Stats. as provided by s. 236.12, Wis. Stats.

Certified _____, 20____

Department of Administration



Surveyor's Certificate

I, James R. Sehihoff, Professional land surveyor, hereby certify: That in full compliance with the provisions of Chapter 236 of the Wisconsin Statutes and the subdivision regulations of the Town of Greenville and Outagamie County, and under the direction of Jennerjohn Family Limited Partnership, owners of said land, I have surveyed divided and mapped Jennerjohn Field of Dreams; that such plat correctly represents all exterior boundaries and the subdivision of the land surveyed; and that this land is part of Lot 4, CSM 7036 being part of the Northwest 1/4 of the Southwest 1/4 and part of the the Southwest 1/4 of the Southwest 1/4, all being part of Section 23, Township 21 North, Range 16 East, Town of Greenville, Outagamie County, Wisconsin containing 1,067,353 Sq Ft (24.5031 Ac) of land described as follows:

Commencing at the Northwest corner of Section 23; thence along the West line of said Section 23, S00°26'16"W, 808.00 feet; thence S89°31'36"E, 32.64 feet to the Easterly right of way line of STH 76 said point also being the point of beginning; thence S89°31'36"E, 460.33 feet; thence N36°07'28"E, 209.20 feet; thence N03°50'56"E, 112.36 feet; thence N36°07'28"E 20.25 feet to the Southerly line of Towing Pines West; thence, along said Southerly line, S63°52'32"E, 290.00 feet; thence, continuing along said Southerly line, S83°48'25"E, 76.18 feet; thence S53°52'32"E, 160.00 feet; thence S36°07'28"W, 239.03 feet; thence S00°21'52"W, 431.45 feet; thence S06°43'20"W 90.56 feet; thence S00°24'18"W 126.86 feet; thence S88°03'16"W, 150.00 feet; thence S00°21'52"W, 45.04 feet; thence N87°34'16"W, 66.04 feet; thence S89°38'08"W, 36.96 feet; thence S47°27'17"W 154.34 feet; thence S00°21'52"W, 66.83 feet; thence S53°16'55"W, 184.95 feet; thence N00°28'48"W 95.78 feet; thence S65°01'30"W 290.06 feet; thence S00°33'41"E 168.22 feet; thence S88°59'31"W 20.00 feet to the Easterly right of way of STH 76; thence, along said Easterly right of way, N00°33'41"W 206.77 feet; thence, continuing along said Easterly right of way, N45°51'27"W 72.28 feet; thence, continuing along said Easterly right of way, N00°26'10"E 100.00 feet; thence, continuing along said Easterly right of way, N12°33'01"W 205.25 feet; thence, continuing along said Easterly right of way, N00°28'44"E 978.43 feet to the point of beginning, subject to all easements and restrictions of record.

Given under my hand this 16 day of Jan, 20 16

James R. Sehihoff, Wisconsin Professional Land Surveyor No. S-2692



Utility Easement Provisions

An easement for electric, natural gas, and communications service is hereby granted by

Jennerjohn Family Limited Partnership, Grantor, to:

Wisconsin Electric Power Company and Wisconsin Gas, LLC, Wisconsin corporations doing business as We Energies, Grantee, SBC, Grantee, and Time Warner Cable, Grantee

their respective successors and assigns, to construct, install, operate, repair, maintain and replace from time to time, facilities used in connection with overhead and underground transmission and distribution of electricity and electric energy, natural gas, telephone and cable TV facilities for such purposes as the same is now or may hereafter be used, all in, over, under, across, along and upon the property shown within these areas on the plat designated as "Utility Easement Areas" and the property designated on the plat for streets and alleys, whether public or private, together with the right to install service connections upon, across within and beneath the surface of each lot to serve improvements, thereon, or on adjacent lots; also the right to trim or cut down trees, brush and roots as may be reasonably required incident to the rights herein given, and the right to enter upon the subdivided property for all such purposes. The Grantees agree to restore or cause to have restored, the property, as nearly as is reasonably possible, to the condition existing prior to such entry by the Grantees or their agents. This restoration, however, does not apply to the initial installation of said underground and/or above ground electric facilities, natural gas facilities, or telephone and cable TV facilities or to any trees, brush or roots which may be removed at any time pursuant to the rights herein granted. Structures shall not be placed over Grantees' facilities or in, upon or over the property within the lines marked "Utility Easement Areas" without the prior written consent of Grantees. After installation of any such facilities, the grade of the subdivided property shall not be altered by more than four inches without written consent of grantees.

The grant of easement shall be binding upon and inure to the benefit of the heirs, successors and assigns of all parties hereto.

Jennerjohn Family Limited Partnership

Managing Member _____ Date _____

Print Name _____

Corporate Owner's Certificate

Jennerjohn Family Limited Partnership, a partnership duly organized and existing under and by virtue of the laws of the State of Wisconsin, as owner, does hereby certify that said corporation caused the land described on this plat to be surveyed, divided, mapped and dedicated as represented on this plat.

Jennerjohn Family Limited Partnership, does further certify this plat is required by s.236.10 or s.236.12 to be submitted to the following for approval or objection:

Outagamie County Planning and Zoning Committee
Town of Greenville
Department of Administration

IN WITNESS WHEREOF, the said Jennerjohn Family Limited Partnership, has caused these presents to

be signed by its authorized representatives, located at _____, Wisconsin

this _____ day of _____, 20____.

In the Presence of: Jennerjohn Family Limited Partnership

By _____

print name _____

Title _____

State of Wisconsin)
) ss
) _____ County)

Personally came before me this _____ day of _____, 20____.

the above named, officers of said corporation, and acknowledged that they executed the foregoing instrument as such officers as the deed of said corporation, by its authority.

Notary Public, Wisconsin _____ My commission expires: _____

County Planning Agency Approval Certificate

Resolved, that the plat of Jennerjohn Field of Dreams in the Town of Greenville, Outagamie County, Jennerjohn Family Limited Partnership owners, is hereby approved by Outagamie County.

County Zoning Administrator _____ Date _____

Town of Greenville Approval Certificate

Resolved, that the plat of Jennerjohn Field of Dreams in the Town of Greenville, Outagamie County, Jennerjohn Family Limited Partnership; owners, is hereby approved by the Town Board of the Town of Greenville.

Chairman _____ Date _____

I hereby certify that the foregoing is a copy of a resolution adopted by the Town Board of the Town of Greenville.

Clerk _____ Date _____

Treasurer's Certificate

We, being the duly elected, qualified and acting Treasurer's of the Town of Greenville and Outagamie County, do hereby certify that in accordance with the records in our office, there are no unredeemed tax sales and unpaid taxes, or special assessments on and of the land included in this plat.

Town Treasurer _____ Date _____

County Treasurer _____ Date _____

Notes:

1. Outlot 1 ownership will be dedicated to the public for trail purposes Outlot 2 ownership will be dedicated to the public for retention pond and trail purposes.

2. The anticipated use of Lot 7 & 8 is for Multi-Family

3. The trail shown noted on the map will be owned by the Town. The construction and maintenance of the trail will be specified in the developers agreement.

4. Lots 3, 4, 7, 16 & 17 contain wetlands. There will be a 20' Conservation Easement around all delineated wetlands unless the easement is otherwise dimensioned on the plat.

5. Surface water flows into an area listed as Generalized Unique Geologic Features.

Notes:

Field Tile Statement:

Any agricultural drain tile which is disturbed, cut or broken as part of the development of the plat (CSM) or excavation for home construction must be repaired and/or relocated to allow for the drain tile to continue to drain as originally designed. The cost of repair and/or replacement of the drain tile must be born by the party damaging the drain tile.

Right to Farm Statement:

The lots created on this map are adjacent to properties that, as of the date of this document, are being used for agricultural purposes. Some individuals believe that the activities associated with the agricultural use constitute a nuisance or conflict with the quiet enjoyment of their property. This statement is intended to provide third parties with notice that agricultural activities may exist on the adjacent properties.

Grading Statement:

All grading and final grades for the construction of any public or private improvement shall conform to the surface water drainage plan as approved by the Town of Greenville Planning Commission.

Street Lighting Statement

Lots within this plat shall be subject to assessments on an annual basis for the operation and maintenance of street lights and the purchase of any lot constitutes a waiver of objection and agreement to pay said annual assessments which shall be placed upon the annual tax bill as a special assessment.

Benchmark Note:

Benchmarks will be established on the tag bolts of the fire hydrants after utility construction has been completed.

Drainage Easement Statement:

The Town of Greenville shall have an unqualified right to enter upon any drainage easement for inspection and to maintain and repair all drainage ways and drainage improvements. Lots shall be equally assessed for maintenance and repair of all drainage way and drainage improvements.

Conservancy Assessments Note:

Lots within this plat shall be subject to assessments on an annual basis for operation and maintenance of conservancy and detention pond area and the purchase of any lot constitutes a waiver of objection and agreement to pay said annual assessments which shall be placed upon the annual tax bill as a special assessment

Drainage Easement Restrictions:

The following uses and structures are prohibited within all drainage easements and outlots in the subdivision plat: filling, grading and excavating except for construction of drainage ways and drainage facilities; the cultivation of crops, fruits or vegetables; the dumping or depositing of ashes, waste, compost or materials of any kind; the storage of vehicles, equipment, materials or personal property of any kind; and constructing, erecting or moving any building or structure, including fences, within the drainage easement.

Conservation Easement Note

A conservation easement is located on Lots 25, 28 & 37. The easement is for the preservation of existing wetland located within the boundary of the easements. Any filling, grading, planting or construction of any structure is strictly prohibited within the easement.

Pedestrian Trail Note:

A pedestrian trail will be located in the road right of way. For exact location please refer to the engineering plans.

Geotechnical Note:

Lots 12 is in an area mapped as "severe" soil rating for construction of homes. Foundations for these homes shall be designed by and construction of the foundations shall be overseen by a licensed engineer.

Access Restriction Statement:

As owner I hereby restrict all lots and blocks in that no owner, possessor, user, nor licensee, nor other person shall have any right of direct vehicular ingress or egress with STH 76, as shown on the plat, it being expressly intended that this restriction shall constitute a restriction for the benefit of the public according to s.236.293, Stats., and shall be enforceable by the Wisconsin Department of Transportation.

This Final Plat is contained wholly within the property described in the following recorded instruments:

the property owner of record:	Recording Information:	Parcel Number(s):
Jennerjohn Family Limited Partnership	Doc No. 1776874	Part of 110084108
		All of 110084200



DAVEL ENGINEERING &
ENVIRONMENTAL, INC.
CIVIL ENGINEERING CONSULTANTS
1811 Racine Street Menasha, WI 54952
Ph: 920-991-1866 Fax: 920-830-9595
www.davel.pro

Revision Date: Jul 16, 2016

File: 4350Final.dwg
Date: 07/16/2016
Drafted By: Jim
Sheet: 2 of 2

Jul 16, 2016 12:07pm J:\Projects\4350Jen\dwg\Civil 3D\4350Final.dwg Printed by: JRM

Exhibit 2

Jennerjohn Field of Dreams
Utility & Street Construction
Town of Greenville
Preliminary Opinion of Probable Cost
McM No. W0986-9-18-00645.02.01

						Storm Water Pond		Alana Lane		
Item	Description	Quantity	Unit	Unit Cost	Total Cost	Quantity	Cost	Quantity	Cost	
Sanitary Sewer:										
1	8-inch sanitary sewer	3,745	L.F.	\$25.00	\$93,625.00			294	\$7,350.00	
2	48-inch sanitary sewer manhole	177.0	V.F.	\$220.00	\$38,940.00			15.98	\$3,515.60	
3	4-inch sanitary sewer lateral	2,450	L.F.	\$20.00	\$49,000.00			62	\$1,240.00	
				Subtotal = \$	181,565.00	\$ -		\$ 12,105.60		
Water main:										
4	8-inch water main	4,700	L.F.	\$26.00	\$122,200.00			685	\$17,810.00	
5	6-inch water main	100	L.F.	\$30.00	\$3,000.00			24	\$720.00	
6	8-inch resilient wedge gate valve	14	EACH	\$1,500.00	\$21,000.00			2	\$3,000.00	
7	6-inch resilient wedge gate valve	11	EACH	\$1,000.00	\$11,000.00					
8	Hydrant	11	EACH	\$3,500.00	\$38,500.00					
9	1-inch SDR 9 PE water lateral	2590	L.F.	\$15.00	\$38,850.00					
10	1-inch corporation, curb stop & stop box	54	EACH	\$350.00	\$18,900.00					
				Subtotal = \$	253,450.00	\$ -		\$ 21,530.00		
Storm Sewer:										
11	29-inch x 45-inch HERCP storm sewer	35	L.F.	\$ 100.00	\$3,500.00	35	\$3,500.00			
12	42-inch storm sewer	292	L.F.	\$ 90.00	\$26,280.00	132	\$11,880.00			
13	36-inch storm sewer	149	L.F.	\$ 75.00	\$11,175.00					
14	24-inch storm sewer	397	L.F.	\$ 45.00	\$17,865.00					
15	21-inch storm sewer	318	L.F.	\$ 45.00	\$14,310.00					
16	18-inch storm sewer	1,436	L.F.	\$ 40.00	\$57,440.00					
17	15-inch storm sewer	591	L.F.	\$ 35.00	\$20,685.00			36	\$1,260.00	
18	12-inch storm sewer	438	L.F.	\$ 30.00	\$13,140.00	124	\$3,720.00			
19	10-inch storm sewer	653	L.F.	\$ 28.00	\$18,284.00					
20	96-inch diameter storm sewer manhole	6.4	V.F.	\$ 650.00	\$4,160.00					
21	60-inch diameter storm sewer manhole	16.7	V.F.	\$ 350.00	\$5,845.00					
22	48-inch diameter storm sewer manhole	57.1	V.F.	\$ 250.00	\$14,275.00					
23	48-inch diameter storm sewer inlet-manhole	31.7	V.F.	\$ 250.00	\$7,925.00					
24	36-inch diameter storm sewer manhole	8.8	V.F.	\$ 225.00	\$1,971.00	4.00	\$900.00			
25	24-inch diameter storm sewer manhole	30.5	V.F.	\$ 200.00	\$6,100.00					
26	Inlet	14	EACH	\$ 1,500.00	\$21,000.00			1	\$1,500.00	
27	4-inch storm sewer lateral	2,445	L.F.	\$ 15.00	\$36,675.00					
28	29-inch x 45-inch HERCP flared end section	1	EACH	\$ 1,200.00	\$1,200.00	1	\$1,200.00			
29	42-inch RCP flared end section	6	EACH	\$ 1,000.00	\$6,000.00	4	\$4,000.00			
30	24-inch RCP flared end section	5	EACH	\$ 650.00	\$3,250.00					
31	12-inch RCP flared end section	1	EACH	\$ 550.00	\$550.00	1	\$550.00			
				Subtotal = \$	291,630.00	\$ 25,750.00		\$ 2,760.00		
Street Construction:										
32	Strip & stockpile topsoil	32,900	S.Y.	\$1.50	\$49,350.00			7,076	\$10,613.33	
33	Common excavation (roadway)	8,650	C.Y.	\$6.50	\$56,225.00			1,725	\$11,210.33	
34	Type SAS fabric	17,100	S.Y.	\$2.00	\$34,200.00			3,449	\$6,898.67	
35	6-inch base aggregate dense 1 1/4-inch	5,710	TONS	\$11.00	\$62,810.00			1,150	\$12,647.56	
36	6-inch base aggregate dense 3-inch	4,510	TONS	\$11.00	\$49,610.00					
37	9-inch base aggregate dense 3-inch	1,800	TONS	\$11.00	\$19,800.00			1,800	\$19,800.00	
38	30-inch mountable concrete curb & gutter	8,620	L.F.	\$12.00	\$103,440.00			1,592	\$19,104.00	
39	1 3/4-inch HMA pavement, 3 LT 58-28S	1,140	TONS	\$60.00	\$68,400.00					
40	2 1/4-inch HMA pavement, 3 LT 58-28S	400	TONS	\$60.00	\$24,000.00			400	\$24,000.00	
41	1 3/4-inch HMA pavement, 4 LT 58-28S	1,450	TONS	\$60.00	\$87,000.00			297	\$17,830.40	
42	Lawn restoration	17,700	S.Y.	\$5.00	\$88,500.00			3,803	\$19,015.56	
43	Common excavation (trail)	1,071	C.Y.	\$8.00	\$8,568.00			221	\$1,768.89	
44	6-inch base aggregate dense (trail)	1,724	TONS	\$15.00	\$25,860.00			354	\$5,306.67	
45	2-inch HMA pavement (trail)	500	TONS	\$80.00	\$40,000.00			106	\$8,490.67	
46	Lawn restoration (trail)	4,304	S.Y.	\$5.00	\$21,520.00			884	\$4,422.22	
47	Drainage easement grading (grading, topsoil, seed, fertilize & mulch)	2,200	L.F.	\$7.00	\$15,400.00					
48	Erosion Control (silt fence, hay bales, ditch checks)	1	L.S.	\$10,000.00	\$10,000.00					
49	Detention pond excavation	20,800	C.Y.	\$6.50	\$135,200.00	20,800	\$135,200.00			
50	Removal of excess detention pond excavated material off-site	10,000	C.Y.	\$5.10	\$51,000.00					
51	Detention pond outlet structure	1	L.S.	\$5,000.00	\$5,000.00	1	\$5,000.00			
52	Detention pond restoration (4.655-acres)	1	L.S.	\$50,000.00	\$50,000.00	1	\$50,000.00			
53	Detention pond bird deterrent grid	1	L.S.	\$70,000.00	\$70,000.00	1	\$70,000.00			
54	Medium Rip-rap	770	C.Y.	\$40.00	\$30,800.00	636	\$25,457.78			
55	STH 76 Intersection improvements	1	L.S.	\$60,500.00	\$60,500.00			1	\$60,500.00	
				Subtotal = \$	1,167,183.00	\$ 285,657.78		\$ 221,608.29		
Note: 1. Item 55 unit price from Bid Tabulation (Davel Engineering) 2. There is storm sewer along Fallon Ln that is oversized to provide service to Lot 7; the oversizing cost should be allocated to Lot 7. 3. There is storm sewer along outlots 3 & 4 where a portion of the cost should be allocated to the Town of Greenville.						Utility Total = \$		726,645.00	\$ 25,750.00	\$ 36,395.60
						Street Total = \$		1,167,183.00	\$ 285,657.78	\$ 221,608.29
						Construction Subtotal = \$		1,893,828.00	\$ 311,407.78	\$ 258,003.89
						Construction Engineering Fees = \$		64,883.98	\$ 9,499.27	\$ 9,030.14
						15% Contingency = \$		284,074.20	\$ 46,711.17	\$ 38,700.58
						Total = \$		2,242,786.18	\$ 367,618.22	\$ 305,734.61

- Note: 1. Item 55 unit price from Bid Tabulation (Davel Engineering)
2. There is storm sewer along Fallon Ln that is oversized to provide service to Lot 7; the oversizing cost should be allocated to Lot 7.
3. There is storm sewer along outlots 3 & 4 where a portion of the cost should be allocated to the Town of Greenville.
4. Unit cost for Item 50 is assuming disposal within 4 miles of site.

Exhibit 2

Jennerjohn Field of Dreams
Utility & Street Construction
Town of Greenville
Preliminary Opinion of Probable Cost
McM No. W0986-9-18-00645.02.01

Summary of Storm Water Pond Costs					
Item	Description	Quantity	Unit	Unit Cost	Total Cost
11	29-inch x 45-inch HERCP storm sewer	35	L.F.	\$ 100.00	\$ 3,500.00
12	42-inch storm sewer	132	L.F.	\$ 90.00	\$ 11,880.00
18	12-inch storm sewer	124	L.F.	\$ 30.00	\$ 3,720.00
24	36-inch diameter storm sewer manhole	4.0	V.F.	\$ 225.00	\$ 900.00
28	29-inch x 45-inch HERCP flared end section	1	EACH	\$ 1,200.00	\$ 1,200.00
29	42-inch RCP flared end section	4	EACH	\$ 1,000.00	\$ 4,000.00
31	12-inch RCP flared end section	1	EACH	\$ 550.00	\$ 550.00
49	Detention pond excavation	20,800	C.Y.	\$6.50	\$ 135,200.00
51	Detention pond outlet structure	1	L.S.	\$5,000.00	\$ 5,000.00
52	Detention pond restoration (4.655-acres)	1	L.S.	\$50,000.00	\$ 50,000.00
53	Detention pond bird deterrent grid	1	L.S.	\$70,000.00	\$ 70,000.00
54	Medium Rip-rap	636	C.Y.	\$40.00	\$ 25,457.78
Construction Subtotal =					\$ 311,407.78
Construction Engineering Fees =					\$ 9,499.27
15% Contingency =					\$ 46,711.17
Total =					\$ 367,618.22

Note 3: Town of Greenville Storm Water Pond Direct Costs					
Item	Description	Quantity	Unit	Unit Cost	Total Cost
14	24-inch storm sewer (R-81.1 to pond)	222	L.F.	\$ 45.00	\$ 9,990.00
24	36-inch diameter storm sewer manhole (R-81.1)	4.8	V.F.	\$ 225.00	\$ 1,071.00
30	24-inch RCP flared end section	1	EACH	\$ 650.00	\$ 650.00
50	Removal of excess detention pond excavated material off-site	10,000	C.Y.	\$5.10	\$ 51,000.00
Construction Subtotal =					\$ 62,711.00
Construction Engineering Fees =					\$ 2,194.89
15% Contingency =					\$ 9,406.65
Total =					\$ 74,312.54

Note 2: Storm Sewer Oversizing Costs to service Lots 7 & 8					
Item	Description	Quantity	Unit	Unit Cost	Total Cost
16	18-inch storm sewer (R-54.1 to R-52.2)	302	L.F.	\$ 40.00	\$ 12,080.00
	Storm Sewer Oversizing 18-inch to 15-inch (R-52.2 to R-52.1)	42	L.F.	\$ 5.00	\$ 210.00
	Storm Sewer Oversizing 21-inch to 18-inch (R-52.1 to R-51.1)	143	L.F.	\$ 5.00	\$ 715.00
	Storm Sewer Oversizing 36-inch to 18-inch (R-51.1 to R-50.3)	149	L.F.	\$ 35.00	\$ 5,215.00
22	48-inch diameter storm sewer manhole (R-54.1 & R-53.1)	14.3	V.F.	\$ 250.00	\$ 3,570.00
	Storm Sewer Manhole Oversizing 60-inch to 48-inch (R-51.1)	7.89	V.F.	\$ 100.00	\$ 789.00
Construction Subtotal =					\$ 22,579.00
15% Contingency =					\$ 3,386.85
Total =					\$ 25,965.85

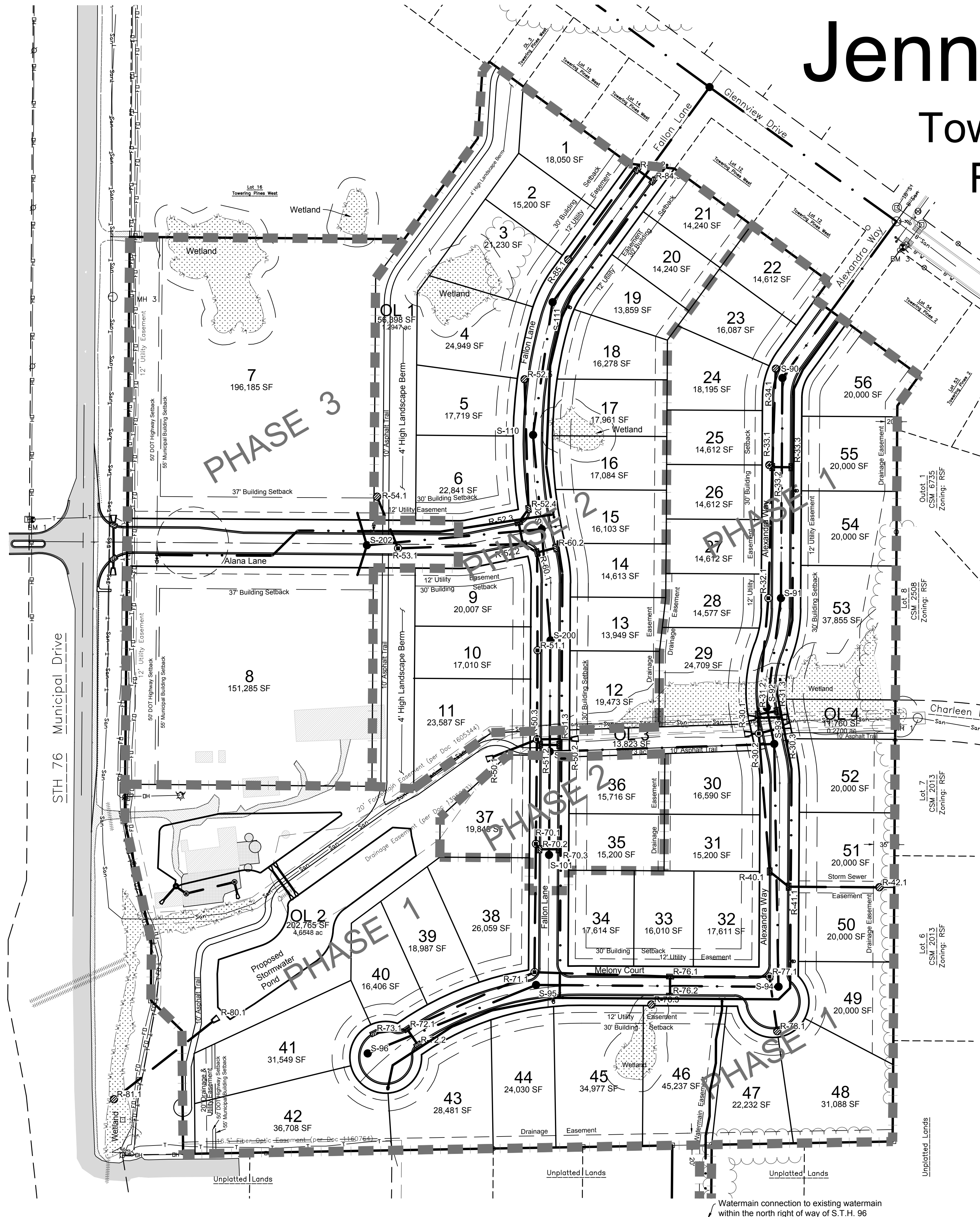
Jennerjohn Field of Dreams Summary of Costs					
				Total Construction Cost =	
				\$ 2,196,786.18	
				Storm Water Pond Credit (Drainage Area Based) =	
				\$ 189,024.52	
				Alana Lane Credit =	
				\$ 305,734.61	
				Town of Greenville Direct Storm Sewer Costs =	
				\$ 74,312.54	
				Storm Sewer Oversizing Costs to service Lots 7 & 8 =	
				\$ 25,965.85	
				Total Field of Dreams Cost =	
				\$ 1,601,748.67	

FIELD OF DREAMS PHASING COSTS

1.	Construction costs Subtotal	\$1,893,828.00
2.	Less: Town's pond costs (\$311,407.78 x .495)	(\$ 154,150.00)
3.	Less: Town's direct storm sewer costs	<u>(\$ 62,711)</u>
4.	Total Field of Dreams construction costs	\$ 1,676,967
5.	Less: Alana Lane (Phase III)	(\$ 258,004)
6.	54 lot/street/utility costs	\$ 1,418,963
7.	Per lot cost	\$ 26,277.09
8.	Phase I: 32 lots x \$26,277.09/lot	\$ 840,866.96
9.	Phase I LOC: 120% of \$840,866.96	\$ 1,009,040.36
10.	Phase II: 22 lots x \$26,277.09/lot	\$ 578,096.04
11.	Phase II LOC: 120% of \$578,096.04	\$ 693,715.24
12.	Phase III: Alana Lane	\$ 258,004.00
13.	Phase III LOC: 120% of \$ 258,004.00	<u>\$ 309,604.80</u>
	Total Phases (Equals Line 4)	\$ 1,676,967.00

Jennerjohn Field of Dreams

Town of Greenville, Outagamie County, WI
For: Jennerjohn Field of Dreams LLC



LEGEND

— CATV	Underground Cable TV	○	Sanitary MH / Tank / Base	□	CATV Pedestal
— FO	Underground Fiber Optic	○	Clean Out / Curb Stop / Pull Box	□	Gas Regulator
— OH	Overhead Electric Lines	○	Storm Manhole	□	Railroad Signal
— San	Sanitary Sewer	○	Catch Basin / Yard Drain	□	Sign
— Sto	Storm Sewer	○	Water MH / Well	□	Tower / Silo
— E	Underground Electric	○	Hydrant	□	Post / Guard Post
— G	Underground Gas Line	○	Utility Valve	□	Satellite Dish
— T	Underground Telephone	○	Utility Meter	□	Large Rock
— W	Water Main	○	Utility Pole	□	Flag Pole
— F-Steel	Fence - Steel	○	Light Pole / Signal	□	Deciduous Tree
— F-Wood	Fence - Wood	○	Guy Wire / Pump	□	Coniferous Tree
— F-Barbed	Fence - Barbed Wire	○	Electric Pedestal	□	Bush / Hedge
— WL	Wetlands	○	Air Transformer	□	Stump
— Treeline	Treeline	○	Telephone Pedestal	□	Soil Boring
— Railroad Tracks	Railroad Tracks	○	Telephone Manhole	□	Benchmark
— Culvert	Culvert	○		□	Asphalt Pavement
— Index Contour	Index Contour	○		□	Concrete Pavement
— Intermediate Contour	Intermediate Contour	○		□	
— Proposed Storm Sewer	Proposed Storm Sewer	○		□	
— Proposed Sanitary Sewer	Proposed Sanitary Sewer	○		□	
— Proposed Water Main	Proposed Water Main	○		□	
— Proposed Contour	Proposed Contour	○		□	
— Proposed Swale	Proposed Swale	○		□	
— Proposed Culvert	Proposed Culvert	○		□	
		○	Ex Spot Elevation	○	Proposed Reducer
		○	Proposed Sanitary Manhole	○	Proposed Plug
		○	Proposed Storm Manhole	○	Proposed Water MH
		○	Proposed Curb Inlet	○	Proposed Tee
		○	Prop. Catch Basin / Yard Drain	○	Proposed Cross
		○	Proposed Endwall	○	Proposed 90° Bend
		○	Proposed Hydrant	○	Proposed 45° Bend
		○	Proposed Valve	○	Proposed 22.5° Bend
		○	Proposed Curb Stop	○	

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 Town of Greenville.

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

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 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.

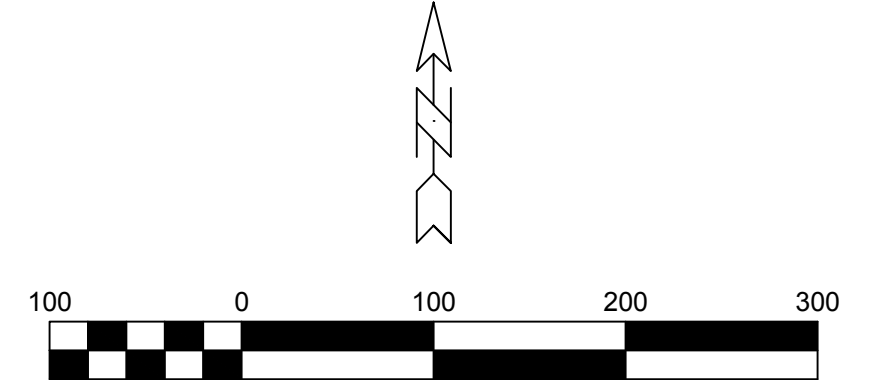
Any agricultural drain tile encountered during construction of the subdivision shall be reconnected and remain operational if serving offsite property.

Any construction within the 20' sanitary force main easement requires contacting Dan Klansky (Town of Greenville) 920-841-8550

Field tile to be reconnected in a hydraulically efficient fashion if broken during construction. Any agricultural drain tile which is disturbed, cut or broken as part of the development of the property or excavation for construction must be repaired and/or relocated to allow for the drain tile to continue to drain as originally designed.

Construction phase 1 shall include storm sewer installation from Melony Court, north within Fallon Lane to the pond storm sewer outfall R-50.1. Construction phase 2 shall include a temporary trail connection across Alana Lane with sewer and water construction to include S-202, R-54.1, adjacent hydrant.

Well located on Lot 8 shall be properly abandoned.

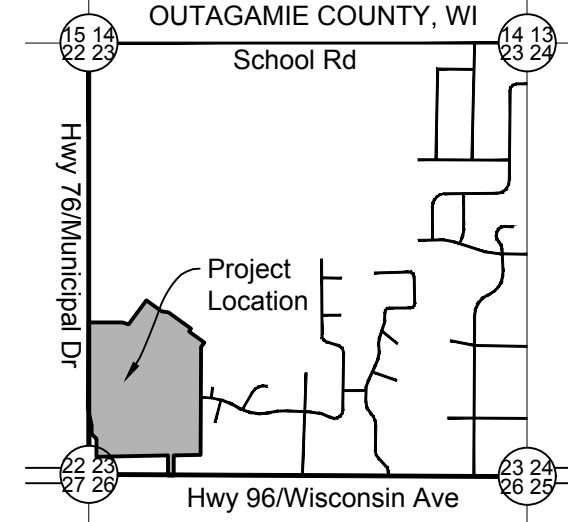


SHEET INDEX:

Sheet	Page
Sewer & Water Cover Sheet	1.1
Drainage and Grading Plan	1.2
Erosion & Sediment Control Plan	1.3
Landscape Plan	1.4
Construction Details	2.1
Sewer & Water Details	2.2
Erosion & Sediment Control Details	2.3
S.T.H. 76 Intersection Detail	2.4
Pavement Markings & Traffic Control Plan	2.5
Stormwater Pond Details	2.6
Plan & Profile: Alana Lane - Sta 0+00 to 8+94.61	3.1
Plan & Profile: Fallon Lane - Sta 0+00 to 10+00	3.2
Plan & Profile: Fallon Lane - Sta 10+00 to 16+50	3.3
Plan & Profile: Melony Court / Alexandria Way - Sta 12+50 to 20+00	3.4
Plan & Profile: Alexandria Way - Sta 20+00 to 27+00	3.5
Plan & Profile: Alexandria Way - Sta 27+00 to 31+70.41	3.6
Plan & Profile: Hwy 96 Watermain Loop - Sta 0+00 to 5+00	3.7
Plan & Profile: Outlot 3 Sanitary - Sta 0+00 to 5+00	3.8
Cross Sections: S.T.H. 76	4.1
Cross Sections: S.T.H. 76	4.2
Cross Sections: Alana Lane	4.3

LOCATION MAP

SW 1/4 SEC 23, T 21 N, R 16 E,
TOWN OF GREENVILLE
OUTAGAMIE COUNTY, WI



SEWER & WATER COVER SHEET



DAVEL ENGINEERING & ENVIRONMENTAL, INC.
CIVIL ENGINEERING CONSULTANTS

1811 Racine Street Menasha, WI 54952
Ph: 920-991-1866 Fax: 920-830-9595
www.davel.pro

Project Number: 4350
November 14, 2018

Page
1.1

WINKEL LAW OFFICE

411 SOUTH COMMERCIAL STREET
NEENAH, WISCONSIN 54956

ATTORNEY AND COUNSELOR

David J. Winkel

(920) 725-8887

FAX (920) 725-9077

E-MAIL winkelandassoc@yahoo.com

FEDERAL TAX I.D. NUMBER 39-1712221

January 24, 2019

Via Email

Michael Brown
Town of Greenville
Community Deveopment
W6860 Parkview Dr.
P.O. Box 60
Greenville, WI 54942

Re: Field of Dreams Subdivision

Dear Michael:

This letter is a follow-up to our telephone conversation involving storm water pond costs for the Field of Dreams project.

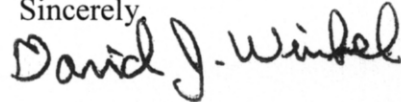
1. Bird Deterrent Grid. I do not personally have a lot of experience in developments in the airport overlay district of Outagamie County, and therefore, do not have great contacts with contractors who provide bird deterrent infrastructure for storm water pond. Fred Bowers of Roger Bowers Construction stated he tried all his sources to get a bid and was unsuccessful. Carl Bowers, who builds a lot of ponds, was able to get the bid which I previously sent you. I have no idea if the bid is reasonable, or if there are cheaper alternative methods.

At this time, I have personally exhausted all my contacts to get further bids. Chris Pagel has a lot more experience in this matter than I do and if the Town wishes to save money the Town can certainly have Mr. Pagel try to obtain some bids. Alternatively, the Town could hire its engineers, Cedar Corp. (or someone else) to get bids. I have spent too much on engineering fees already in the design of the pond and do not want to incur more fees in getting bids for a pond that benefits the Town as much as me without an agreement for reimbursement. If the Town agrees to pay 50 percent of more engineering fees to try to get bids for the bird deterrent; let me know and I will hire McMahon. It might be a good investment because McMahon might be able to design a cheaper alternative to Davel's design.

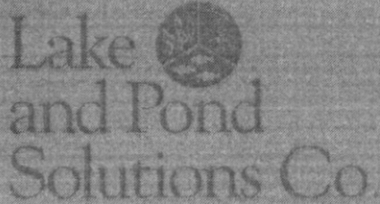
2. Developer's Agreement. I believe the amount in Section 10.(a) should be changed to \$139,048 and the amount in Section 10.(b) changed to \$64,905; to encompass the Construction Engineering fees in McMahon's calculations. Alternatively, you could increase the \$9,295 in Section 10.(c) to \$10,700, which encompasses the below design fees.

3. Pond Design/Cost Allocation Fees. My design engineering fees from Davel are attached and cost \$7,446. McMahon's pond allocation fees cost \$5112 (enclosed), 49.5 percent of these is \$6,216.21, which I believe should be inserted in Section 10.(c) instead of \$9295.

Sincerely,

A handwritten signature in black ink that reads "David J. Winkel". The signature is written in a cursive, slightly slanted style.

David Winkel



N1025 Julius Drive
Greenville, WI 54942
920-757-9447
matt@lakeandpondsolutions.com
www.lakeandpondsolutions.com

Estimate

Date	Number
1/15/2019	63657

Name / Address
Carl Bowers and Sons Attn: Mike Hills mhillsbconst@aol.com

P.O. No.	Terms	Rep	FOB
	Prepaid	MJH	

Qty	Description	U/M	Cost	Total
1	Bird Deterrent Fencing as outlined in attached specifications sheet		65,885.00	65,885.00T

If you have any questions, please feel free to call me on my cell phone @ 920-858-3347.
Matt Harp

Subtotal	\$65,885.00
-----------------	-------------

Sales Tax (5.0%)	\$3,294.25
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Total	\$69,179.25
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Please call 920-757-9447 with any questions/concerns.

Signature _____

**RESOLUTION NO. 13-19:
TOWN OF GREENVILLE RESOLUTION TO
DISALLOW ALLEGED CLAIM OF EXCESSIVE
ASSESSMENT AND REFUND OF 2018
PROPERTY TAXES**

WHEREAS, on or about January 29, 2019, the Town of Greenville received written correspondence from Jared VanLanen requesting a refund of a portion of 2018 property taxes paid for the property located at N1213 Mayflower Drive in the Town of Greenville;

NOW THEREFORE, BE IT RESOLVED by the Town Board of Supervisors for the Town of Greenville that the proper Town officials are hereby authorized and directed to disallow the following alleged claim for excessive assessment:

Climastore, LLC
Jared Van Lanen
(for 2018 property taxes paid for the
property located at N1213 Mayflower
Drive in the Town of Greenville)

Date of Loss:
Unspecified

Adopted this _____ day of February, 2019.

Jack Anderson, Chairman
Town of Greenville

Attest:

Wendy Helgeson, Town Clerk
Town of Greenville

January 28, 2019

Wendy Helgeson, Clerk
Town of Greenville
W6860 Parkview Drive
Greenville, WI 54942

Re: Claim for Excessive Assessment Climastore, LLC: Tax Parcel 11085602
N1213 Mayflower Drive, Greenville, WI

Dear Ms. Helgeson:

This letter is a claim for excessive assessment pursuant to Wis. Stat. Sec. 74.37(2), for tax parcel 110085602, N1213 Mayflower Drive, Greenville, Wisconsin (the "Property").

The facts giving rise to the claim are that I never received notice of the increase in assessment from 2017 to 2018 of \$978,700 to \$2,510,000; or an increase of \$1,531,700. I inquired of the Town's Assessor by email if there was a reassessment of the Property, and heard no response before the Board of Review met.

I appeared in front of the Board of Review for my other two properties in the Town, tax parcels 110-1225-00 and 110-0462-03, and the Board of Review set the Assessments for these two mini-warehouse businesses at \$30 a square foot. The Assessor failed to notify me at the Board of Review Hearing that my third Property was reassessed. It was not until after the Board of Review hearing concluded that the Assessor told me he reassessed the Property for 2018.

Based on (i) failure to receive Notice of Reassessment, and (ii) failure of the Town Assessor, after being requested by me, to timely and truthfully inform me of the reassessment that I never received notice of, I am requesting that the 2018 reassessment that I had no notice of be voided, and my property be assessed at the 2017 rate of \$978,700. Alternatively, I will agree to an assessment of \$30 a square foot x 59,600 square feet = \$1,788,000; even though I did not receive notice of the change in the assessment for 2018.

 1/28/19
Jared Van Lanen

Jerry VanLanen

From: Jerry VanLanen <jerry@foxvalleystorage.com>
Sent: Monday, January 14, 2019 2:00 PM
To: jerry@foxvalleystorage.com
Subject: FW: Mayflower Storage and Tuckaway Greenville Storage

Needed documentation for Board of Review....

From: Jerry VanLanen <jerry@foxvalleystorage.com>
Sent: Thursday, July 26, 2018 6:26 AM
To: question@accurateassessor.com
Cc: jerry@foxvalleystorage.com; 'Mayflower Storage' <stephanie@foxvalleystorage.com>
Subject: Mayflower Storage and Tuckaway Greenville Storage

Also, if there was a change in valuations on my Climastore property, located at N1213 Mayflower Dr., please advise, as we'll need to address this as well.

Jerry

Jerry VanLanen

From: Ryan Wilson <RyanW@accurateassessor.com>
Sent: Thursday, August 2, 2018 7:45 AM
To: Jerry VanLanen
Subject: RE: Mayflower Storage and Tuckaway Greenville Storage

Hi Jerry,

I do apologize for the delay. I have been at the Open Book and other municipalities all week. I would agree the \$40 may be aggressive. I can make an adjustment to \$30 for parcels 110122500 and 110046203.

Thank you for bringing this to my attention.

Ryan Wilson
Assessor 2
800-770-3927 ext 208

From: Jerry VanLanen <jerry@foxvalleystorage.com>
Sent: Tuesday, July 31, 2018 5:51 PM
To: Ryan Wilson <RyanW@accurateassessor.com>
Cc: jerry@foxvalleystorage.com
Subject: FW: Mayflower Storage and Tuckaway Greenville Storage

Still have not heard back. Not by phone or email.

Please contact me so we can get this resolved.

Jerry

From: Jerry VanLanen <jerry@foxvalleystorage.com>
Sent: Friday, July 27, 2018 6:00 AM
To: 'Ryan Wilson' <RyanW@accurateassessor.com>
Cc: jerry@foxvalleystorage.com
Subject: RE: Mayflower Storage and Tuckaway Greenville Storage

Thanks for getting back to me Ryan.

\$40.00 psf is not even close to a practical number. In studying recent sales, I feel \$30 psf is even a stretch in the sales comp world for this area. This, being escalated by 5% for realtor commissions. This, also, being escalated by business goodwill, which is not assessable to a property.

I've recently had appraisals and reassessments done in multiple other communities to which support these findings as well. ALL other assessors use a blend of market and cost approach. My most recent reassessment (April 2018) settled out at \$13.50 on the lowest end building to \$18.20 on the highest end building.

Can you provide me with what you've got for recent sales to which you're using as comps please?

If it's easier to discuss by phone, I can also be reached at 920 733-8825.

Town of Greenville Assessment Comparisons

Property:	2017 Assessment	2017 Total Tax	2018 Assessment	2018 Total Tax	Percent Increase	2018 Assessment psf
Schulz Storage Systems (Hwy CB)	\$ 533,900.00	\$ 10,535.25	\$ 777,500.00	\$ 12,770.14	46%	\$ 27.50
DS Storage LP (Hwy. 96)	\$ 440,300.00	\$ 8,816.24	\$ 727,650.00	\$ 11,945.87	65%	\$ 27.50
Greenville Storage LLC (Hwy. 15)	\$ 295,400.00	\$ 5,774.38	\$ 537,200.00	\$ 8,603.38	82%	30.00 <i>change</i>
Tuckaway Storage (W6150 School Rd.)	\$ 362,100.00	\$ 7,038.57	\$ 558,400.00	\$ 9,016.78	54%	30.00
Mayflower Storage (N365 Mayflower Dr.)	\$ 933,400.00	\$ 18,460.59	\$ 1,442,400.00	\$ 23,605.12	55%	32.18
Climastore LLC (N1213 Mayflower Dr.)	\$ 978,700.00	\$ 19,798.13	\$ 2,510,400.00	\$ 40,044.35	157%	42.12

$$\begin{array}{r} 59,600 \text{ \#} \\ \underline{0.27.50} \\ 1,639,000 \end{array}$$
 871,400.⁰⁰ over Assessed

.01614753

\$ 14,070.96

AVG.

\$ 14,629.38

60.4% Avg. Increase
 1,569,834.⁸⁰
 8940,565.⁰⁰ over Assessed

.01614753

\$ 15,187.80

RESOLUTION NO. 14-19:
TOWN OF GREENVILLE RESOLUTION TO
DISALLOW ALLEGED CLAIM OF EXCESSIVE
ASSESSMENT AND REFUND OF 2018
PROPERTY TAXES

WHEREAS, on January 31, 2019, the Town of Greenville received written correspondence from Kory and Samantha Coonen requesting a refund of a portion of 2018 property taxes paid for the property located at W6792 Sunnyvale Lane in the Town of Greenville;

NOW THEREFORE, BE IT RESOLVED by the Town Board of Supervisors for the Town of Greenville that the proper Town officials are hereby authorized and directed to disallow the following alleged claim for excessive assessment:

Kory and Samantha Coonen
(for 2018 property taxes paid for the
property located at W6792 Sunnyvale Lane
in the Town of Greenville)

Date of Loss:
Unspecified

Adopted this _____ day of February, 2019.

Jack Anderson, Chairman
Town of Greenville

Attest:

Wendy Helgeson, Town Clerk
Town of Greenville

From: Kory Coonen [mailto:kcoonen1@gmail.com]
Sent: Thursday, January 31, 2019 10:18 AM
To: Wendy Helgeson <whelgeson@TownofGreenville.com>
Cc: Joel Gregozeski <joelg@townofgreenville.com>
Subject: 2018 Tax Correction

Re:
Kory and Samantha Coonen
W6792 Sunnyvale Lane
Greenville, WI 54942
Thursday, January 31st, 2019

Dear Town Clerk,

We are writing request to request a tax correction for the 2018 tax year. We feel our property was unfairly assessed, which resulted in an excessive tax bill. Most property values increased 18%. Ours increased 30%.

There have been no updates or additions to our home since it was built in 1996: kitchen cabinetry, bathrooms, exterior siding, interior or exterior doors, windows, two-story wood porch, or flooring on the lower level. Additionally, at least half of the yard has not been landscaped. We bought the home knowing we needed to do a lot of updating and remodeling. As our home inspector said, the house was not well taken care of by the previous owners.

The 2018 assessed value of our home is \$271,600. We purchased our home for \$265,000 in August 2016. Now that we've lived here two years, we have discovered the Anderson Windows throughout the house are moldy and/or leak severely due to the settling of the home. There is no doubt the previous owners knew of the mold and condensation problem and painted the window frames before selling. To replace our twelve crank out windows, two skylights, and two sets of patio doors will be costly, but is something that needs to be done for the safety and health of us.

Knowing the ins and outs of our home now that we have lived here for two and half years, the house would not sell for \$271,600 or \$265,000. Without updates - specifically, new windows and replacement of the older roof - the house is worth around \$255,000. Few people would be interested in a house whose upstairs living room is 13' x17' or whose second bedroom on the first floor is 8'x11'.

Make no mistake, we enjoy our home and the neighborhood, but feel that this property is being excessively taxed. Thank you for your time and consideration.

Sincerely,

Samantha and Kory Coonen









MEETING: Town Board
DATE: February 11, 2019

AGENDA ITEM #: TB - 9d
ACTION TYPE: Approval/Denial



"Town of Greenville"

AGENDA MEMORANDUM

To: Honorable Town Chairperson and Town Supervisors
From: Ryan McClure
Date: February 11, 2019
RE: Purchase of Single Axle Dump Truck

ACTION TYPE: This item is for possible Town Board Approval/Denial.

BACKGROUND & SUMMARY: The purchase of a single axle dump truck with winter equipment and chipper box was approved in the CIP budget. It was put out to bid in January and the Town received three bids. All bidders submitted using Monroe Equipment for the additional equipment in their bids.

Packer City International had the lowest bid at \$221,187 while Truck Country (Freightliner) had the highest at \$228,130. Quality Truck (Western Star)'s bid fell between the other two at \$224,598 however, they also included a page of possible cost saving measures.

Cost saving measures include:

- Reduction on mileage in both the Engine Warranty and After Treatment Warranty because we do not put on more than 100k miles in five years - \$610 savings
- Stacked front spring - \$100 savings
- Lighter duty axle allowing for a more common tire to be used - \$3300 savings

After exploring the cost saving measures offered by Quality Truck, we determined that we could save a total of \$4010. The total after implementing these savings would be \$220,588. This, combined with the savings in future maintenance it provides, makes Quality Truck the most effective bid and best fit for the build of the new single axle dump truck.

STAFF RECOMMENDATION: Staff recommends the Board approve as proposed. If the Board is in agreement, the following motion may be made: ***"Motion to approve the purchase of a single axle dump truck from Quality Truck for \$220,588."***

POLICY/PLAN REFERENCE(S):

1. Town Purchasing Policy – Adopted August 2017

FISCAL IMPACT:

Is there a fiscal impact? Yes, \$220,588

Is it currently budgeted or planned?

Yes Amount budgeted: \$231,800

Account #: CIP Budget

###

Attachments:

1. Capital Improvement Worksheet
2. Quality Truck (Western Star) Bid
3. Packer City International Bid
4. Truck Country (Freightliner) Bid

CAPITAL REQUEST 2019-2023

Department Public Works
Responsible Person Brian Rickert

PROJECT # _____

PROJECT NAME Single Axle Dump Truck

CATEGORY _____

Improvement _____ or Equipment ☒ X

PRIORITY 3 (1 High...5 Low)

Useful Life 15 Years

DESCRIPTION

This would be a single axle dump truck that would be used for snow removal operations, brush chipping, and utility repairs. This truck would have a stainless steel box, front plow, side plow, and salt conveyor. For brush chipping operations there would be a removable box that would be used for the chip collection.

JUSTIFICATION

This truck would replace two existing pieces of equipment: 2004 GMC 4500 Top Kick Dump Box and 2009 Ford F-350 Dump Box. The GMC currently has baseball size holes rusted through the box, the box has been repaired once. Currently the box is not repairable due to the internal components being rusted so severe. This truck burns approximately 1 to 2 quarts of oil per week this oil consumption is because the motor is wore out. The GMC has had \$11,333.77 dollars in repairs in the last 2.5 years. The Ford has an excessive amount of hours and is not being used as originally designed for. This truck has the new style of emissions and since it does not generate enough heat this causes the emissions system to require very expensive repairs. The engine in this truck is known to also have major expense with age. The truck has had \$20,548.96 dollars in reparis in the last 2.5 years.

Expenditure Schedule

PRIOR TOTAL		2019	2020	2021	2022	2023	TOTAL	FUTURE TOTAL
	Public Work	\$231,800					\$231,800	
							\$0	
							\$0	
							\$0	
							\$231,800	

Funding Sources

PRIOR TOTAL		2019	2020	2021	2022	2023	TOTAL	FUTURE TOTAL
	Street fund	\$57,950					\$57,950	
	Water Fund	\$57,950					\$57,950	
	Sanitary Fund	\$57,950					\$57,950	
	Storm Fund	\$57,950					\$57,950	
	Sale of Existing 15	-\$6,500					-\$6,500	
	Sale of Existing 261	-\$14,000					-\$14,000	
							\$211,300	

BUDGET IMPACT/OTHER

Routine Maintenance

Operating Budget Impact

PRIOR TOTAL	2019	2020	2021	2022	2023	TOTAL	FUTURE TOTAL

REQUEST FOR PROPOSAL

ONE (1) Single Axle Dump Truck w/Winter Equipment & Chipper Box

2019

TOWN OF GREENVILLE



**Authorizing Committee
Town Board
Greenville, Wisconsin**

**Director of Public Works
Brian Rickert
Public Works Department**

2019

Request For Proposal

ONE (1) Single Axle Dump Truck w/Winter Equipment & Chipper Box

Town of Greenville, Wisconsin
Public Works Department

Jack Anderson, Town Chairman
Joel Greozeski, Town Administrator
Brian Rickert, Director of Public Works

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REQUEST FOR PROPOSAL

The Town of Greenville Public Works Department, will receive Request For Proposals @ W6860 Parkview Drive Greenville WI until **11:00AM, January 29, 2019** for the described equipment and accessories on the following: One (1) Single Axle Dump Truck w/Winter Equipment and Chipper Box.

Request For Proposals received after the above time will not be accepted. Specifications may be obtained by written request to the Town of Greenville W6860 Parkview Drive Greenville, WI 54942 Attention: Brian Rickert, or picked up at the Public Works Office at W6895 Parkview Drive, or by calling Brian at 920-757-7276, or by email brickett@townofgreenville.com

Any questions regarding the Vehicle Specifications should be directed to Ryan McClure at 920-202-6431 or email rmcclure@townofgreenville.com

The Town of Greenville reserves the right to reject any or all proposals, to waive irregularities, or to accept such proposal that in the opinion of the Town, will be to their best interest.

Brian Rickert
Director of Public Works
Town of Greenville, Wisconsin

Part I. General Specifications

1. Notice: Request For Proposals will be received by the Town of Greenville, Wisconsin in the Town office at W6860 Parkview Drive, until the time indicated in the advertisement for Request For Proposal, at which time they will be publicly opened and read aloud.

Dealers submitting a RFP shall mark the envelope containing the proposal with the name of the Company and with words "**Single Axle Dump Truck**".

2. It is the intent of the Town of Greenville to purchase one (1) Single axle Dump Truck w/Winter Equipment & Chipper Box.
3. **Basis of Proposals:** The dealer submitting the RFP shall enter into the appropriate spaces on the proposal schedule the cost of the Town after deducting Federal taxes and quote accordingly on the proposal. The dealer shall propose on all items.
4. **Tax Exemption Certificate:** The Town will furnish the successful dealer with the necessary tax exemption certificates.
5. **Installation:** All equipment proposed in this contract shall be considered as installed and in complete operational form.
6. **Inspection:** In-stock units proposed must be available for inspection at time of (Award is expected to be within 30 days of proposal opening) awarding. The dealer shall deliver the unit to Greenville for inspection or provide transportation to the unit for Town officials upon request.
7. **Literature:** The dealer shall include with their proposal literature adequately describing and depicting the characteristics and capabilities of the unit, which they proposed to furnish, along with answering all questions put forth.
8. **Guarantee:** Successful proposal shall unconditionally guarantee unit(s) and all accessories for at least one (1) year beyond date of final acceptance by Town. Said guarantee shall be complete material and labor costs involved in the correction and/or adjustment of equipment furnished with this contract. Other guarantees greater than one year can be detailed in Part IV of these specifications. Warranties beyond this period will be given consideration in analyzing proposals.
9. **Patents:** The successful dealer shall provide, at his own expense, anything necessary to indemnify the Town, its agent and employees, from liabilities, judgments, cost damages and other expenses which may come in any way against said owner, which may be the result of an infringement of any patented material or machinery furnished in the performance of this contract.

10. **Maintenance & Service:** It is desirable that all equipment furnished under this contract shall be furnished by or through a Wisconsin authorized company or representative. Enter service and parts center information below.

a. Service center location: QUALITY TRUCK NORDALE DR APPLETON

b. Parts center location: QUALITY TRUCK NORDALE DR APPLETON

11. **Service Manual:** The successful dealer shall furnish the Town with one (1) set of parts & service manuals, both maintenance and major maintenance, fully covering the unit furnished, including a complete parts list and operations manual.
12. **Specification Adherence:** The specifications listed are a baseline that the Town Board will use in determining what equipment the Town will purchase. If dealer cannot meet or exceed these specifications he/she shall list the deviation from the specification. The Town Board will look at each deviation and determine its importance to the final product and if the deviations will be accepted.
13. **Bid Award:** The Town of Greenville Town Board shall analyze all proposals and determine which proposal is most desirable to the department. The Committee shall compare, but not be limited to cost vs. quality, delivery, service, parts, availability location and reputation. The dealer is encouraged to submit as much data as possible to assist the Town Board in their analysis and be readily available for questioning during the analysis process.
14. **Multiple Proposals:** A dealer may submit more than one proposal. However, each proposal should be in an entirely separate sealed envelope.
15. **Safety Devices:** All guards, shields, warning signs, safety instructions, horns, and other safety devices ordinarily available with the proposed equipment shall be included as standard equipment.
16. **Standard Equipment:** All standard equipment normally included as stated in the applicable brochures shall be included.
17. **Delivery:** Equipment to be F.O.B. destination and shall be installed by a qualified serviceman. Each unit to be delivered in first class operating condition, with acceptance subject to purchaser's inspection and approval. **Delivery shall be on or before December 20, 2019.** TRUCK WILL BE DELIVERED to Body COMPANY BEFORE August 15 2019
18. **Incidental:** The items in these specifications shall be complete with all incidental components installed. Furthermore, all units shall meet all industry, State and Federal codes and regulations, and be of the highest quality workmanship.

19. **Payment:** Payment shall be made about the second Monday of the month following the inspection and acceptance of the equipment by the Town Board and submittal of the invoice, provided acceptance and invoice are received prior to the first Monday of said month. Payment will be made to one vendor for all of the equipment and accessories; it is the vendor's responsibility to pay all sub-contractors. **Payment will be made after delivery of equipment.**
20. **Contract:** When accepted by the Town, this document with all of its submittals shall become the sole contract for equipment. Variation from this document can only be done in a written change order, approved by the Town.
21. **Training:** Equipment installer to provide training on operations of all equipment upon delivery of complete unit.
22. **Demonstration:** The dealer or manufacturer of the equipment, which is seriously considered for award, at the request of the customer, demonstrates his equipment at a location chosen by the customer and in the presence of, authorized customer representatives to prove out any features, which may be in question. Failure of the demonstration machine, to meet customer requirements may be adjudged nonconformance of these specifications.

Part II. General Specifications

Engine

1. ☒ 8 or 9 liter 350 HP 1050 ft-lb ^① quoted L9 Cummins 350hp 1000 FT/LBS
2. ☒ Cummins or Detroit ^① option: 1150 FT/LBS - add \$1770⁰⁰
3. ☒ 5 year warranty / 150,000 miles engine warranty ^② option: 100,000 MILES deduct \$440⁰⁰
4. ☒ 5 year warranty / 150,000 mile After treatment warranty ^③ option: 100,000 MILES deduct \$170⁰⁰

Transmission

1. ☒ Allison 3000RDS, 6 speed automatic transmission filled with synthetic oil.
2. ☒ 5 year warranty

Engine Equipment

1. ☒ 2 batteries in a box mounted in or under cab ^{quoted "3" BATTERIES}
2. ☒ Flaming River Battery disconnect switch #FR1052 with #FR-1055 with (6) min timer for SCR ^{Added AT QTC}
3. ☒ Single horizontal RH muffler w/cab mounted vertical tailpipe under cab routing
4. ☒ Sixty five (68) MPH road speed limit
5. ☒ 5 minute idle shut down system
6. ☒ 12' exhaust system height
7. ☒ Phillips-Temro 750W/115 volt engine block heater ^{1000 WATT}
8. ☒ Remote mounted surge tank
9. ☒ 1350 adapter flange for front PTO provision
10. ☒ Delco 35MT heavy duty starter ^{DELCO 38MT quoted}
11. ☒ Alternator 160 amp or greater
12. ☒ Jump start posts ^④ option ENGINE EXHAUST BRAKE deduct \$1300⁰⁰
13. ☒ Jacobs compression brake
14. ☒ The air intake system must be compatible for snow plowing

Front Axle

1. ☒ Set forward front axle
2. ☒ 20,000 lb. axle
3. ☐ 20,000 lb. stacked leaf springs
4. ☒ Front shock absorbers
5. ☒ Right side air bag for wing support with air regulator (do not remove shock)
6. ☒ Maintenance free spring bushings

quoted PARABOLIC SPRINGS
to GET NUMBER 6 BUSHINGS

(5) OPTION 23,000th STACKED SPRINGS
deduct \$100⁰⁰

THIS WAS WRITTEN IN THE
BODY SPEC. TROY WILL
HAVE THAT INCLUDED IN
HIS PORTION

Rear Axle and suspension

1. ☒ Single drive axle 26k leaf springs with helper spring and radius rod
2. ☐ Rear shock absorbers - NO SHOCKS
3. ☒ 26,000 lbs axle
4. ☒ Synthetic axle lube
5. ☒ Operator controlled axle lock
6. ☒ 6:14 gear ratio

WILL OPTION 30,000 K

W/ LEAF SPRING
SUSPENSION

WILL OPTION 23,000 LB AXLE

with
11R22.5-H ply tires

deduct \$3300⁰⁰

Power Steering

1. ☒ Dual gear power steering
2. ☒ Adjustable telescoping and tilting steering column

Frame

1. ☒ Single 1/2" heavy duty frame rail which extends 20 inches in front of the grill
2. ☒ Front tow hooks
3. ☒ Rear tow hooks
4. ☒ No front or rear bumpers
5. ☒ Cab to axle length 104"

Brakes

1. ☒ WABCO 4S/4M ABS without traction control
2. ☒ Full air brakes, actuated mechanical, S-cam, front and rear with self-adjusting slack adjusters.
3. ☒ Spring actuated parking brake chamber on rear drive wheels
4. ☒ BW AD-9 brake air dryer with heater
5. ☒ Petcock drains with pull cables to air tanks
6. ☒ Truck to be plumbed for trailer air brakes with lines capped off for body manufacturer to install into pintle plate
7. ☒ Hand brake installed in cab for air brake trailer
8. ☒ Air tanks not to be mounted inside the frame rail.
9. ☒ Front and rear brakes to have dust shields

Tires

1. ☒ 315/80R22.5 20ply radial front tires Bridgestone M870
2. ☒ 315/80R22.5 20 ply radial rear tires Michelin X WORKS XDY
L WITH OPTION 12R22.5 TIRES
WILL OPTION 11R22.5 TIRES

deduct
\$668.00

Fuel tank

1. ☒ One aluminum 60 to 80-gallon fuel tank mounted under left door w/stainless straps
2. ☒ DEF tank 5 gallons or more
6

Cooling system

1. ☒ Radiator and fan designed for front PTO
2. ☒ Stationary grill
3. ☒ Front radiator guard with rock guard/bug screen

Cab

1. ☒ Circuits to be protected by circuit breakers
 2. ☒ 4 electrical switches integrated into dash with leads to rear of cab labeled as follows
 - a. Spinner light
 - b. Wing light
 - c. Strokes
 - d. Air puffer
 - e. spare

4 switcher no space
option 6 total switches
Add
 3. ☒ Dash mounted air restriction indicator
 4. ☒ Heater, defroster & air conditioner
 5. ☒ Heater w/shutoff valves
 6. ☒ Air suspension, high back driver seat with active lumbar support – cloth
 7. ☒ Noise reduction package with premium insulation
 8. ☒ Electronic cruise control
 9. ☒ AM/FM radio with Bluetooth and microphone for hands free phone
 10. ☒ Auxiliary harness from transmission for ground speed sensor to be wired between seats
 11. ☒ Self-canceling turn signals w/override switch
 12. ☒ Air ride cab
 13. ☒ 2" fender extensions
 14. ☒ Dual electric city horns
 15. ☒ Air horns mounted on top of cab with snow shields
 16. ☒ Wiring and switch for body builder to installed plow lights on both sides of hood
 17. ☒ RH & LH electric power windows and door locks
 18. ☒ Lower passenger door view window
 19. ☒ one piece windshield with heated grid around perimeter – two piece windshield
 20. ☒ body color green elite
- option
Arm Rest
inside
- quoted power door locks
ALSO

Dump Body

General

1. ☒ 10 Foot Body length
2. ☒ Body is to be made of 100% stainless steel, including all hardware and accessories.
3. ☒ 100% welded throughout
4. ☒ No electric tarp
5. ☒ U.S. Manufactured

Side and front

1. ☒ 3/16" 201 stainless steel
2. ☒ 54" head sheet
3. ☒ 36" tall sides
4. ☒ Four bend dirt shedding top rail (no add on angle iron)
5. ☒ Pressed in horizontal side brace
6. ☒ Rear bolster to be made of 1/4" 201 stainless

Floor

1. ☒ One - Piece 1/4 " AR450 steel; 200,000psi tensile strength
2. ☒ Floor shall have an integral 9" floor to side and floor to front radius
3. ☒ Unibody design (no cross members)
4. ☒ Longsill made of 1/4" 304 stainless steel
5. ☒ 4" tube factory installed in each longsill at rear to allow spreader hydraulic lines to be plumbed into rear corner posts
6. ☒ Electric under body mounted vibrator

Tailgate

1. ☒ 36" tall tailgate
2. ☒ All tailgate hardware both above and below floor made of 201 stainless steel
3. ☒ Single panel tailgate made of 3/16" 201 stainless steel
4. ☒ Integral dirt shedding peaked top and all braces to be dirt shedding
5. ☒ 1.5" thick upper tailgate hinges with 1.25" greasable pins
6. ☒ 1" thick flame cut lower latch fingers made of 201 stainless steel
7. ☒ 3.5" closed/closed air trip tailgate release cylinder
8. ☒ 5/16" high tensile spreader chains
9. ☒ Center mounted top tailgate lift loop (D-Ring)
10. ☒ Perimeter of tailgate shall be 2.5" wide tubular steel

Cab shield

1. ☒ Cab shield shall extend a minimum of 22" forward of bulkhead, 3/16" Stainless steel
2. ☒ 100% welded to bulkhead

Miscellaneous

1. ☒ Full-length stainless grip strut walk rail on each side of the body
2. ☒ Heavy-duty rubber removable mud flaps behind rear drive axle
3. ☒ Heavy-duty rubber frame mounted mud flaps ahead of lead drive axle

Preparation and paint

1. ☒ All stainless steel above floor left in bare finish
2. ☒ Underside of body shall be painted black

Hoist

1. ☒ 5" cylinder 3 stage 90" stroke double acting trunnion mounted telescopic cylinder
2. ☒ NTEA class 70 rating
3. ☒ 36 ton minimum capacity at 2000 psi
4. ☒ Stainless steel OSHA approved body safety props on both sides
5. ☒ Body up light switch
6. ☒ 97Db electric back-up alarm
7. ☒ Limit switch installed to limit body dump angle

Chipper cap

1. ☒ Complete unit to be constructed of stainless steel
2. ☒ Tailgate hinged from top of chipper cap with 2.5" structural stainless tubing perimeter.
 - a. Lift eye in center of grate for removal
 - b. Tailgate will latch into lower tailgate latch mechanism
 - c. Height of tailgate to be 6'6" off ground
 - d. Tailgate wall to be made of 3/16" 201 stainless steel
 - e. 1.25" upper hinge pins to be greasable
3. ☒ Six roof top vents made of 5/32" expanded stainless steel. 24" x 24". Three close to front and three mid-way on roof working around the structure and fork pockets
4. ☒ Chipper cap will pin in the rear top tailgate ears and the front will pin in the board pockets
5. ☒ Ground to top of chipper cap 12'
6. ☒ Sides, front and roof to be made of 10 gauge 201 stainless steel
7. ☒ Four lifting eyes welded to the roof top corners
8. ☒ Side and roof structure to include fabricated 2" channel to integrate strength and integrity into chipper cap
9. ☒ Fork pockets integrated into channel structure top of chipper cap so it can be removed with forklift from the driver's side
10. ☒ Sides and front shall mate with body to prevent air gaps where debris can escape

Tool box

1. ☒ Frame mounted on right side under body
2. ☒ Stainless steel construction
3. ☒ 36x18x18

Crankshaft Driven Load sense hydraulic pump

1. ☒ 5.8 CI displacement
2. ☒ 1310 series driveline
3. ☒ Fabricate mounting plate to support pump into truck frame
4. ☒ 1" ball valve on pressure side of pump

Combination oil Reservoir/ valve enclosure

1. ☒ The oil reservoir shall be minimum 30 gallon capacity with internal baffles and mounted on the driver's- side of the chassis frame and shall include a basket type filler breather cap, magnetic plug, 2" NPT suction port w/screen filter and an external sight temperature gauge
2. ☒ Entire assembly shall be made of 201 or 304 stainless steel
3. ☒ An in tank 10-micron return line filter with condition gauge shall be mounted in the reservoir
4. ☒ There shall be an in-line check valve in the return line to allow for filter servicing without oil leakage
5. ☒ There shall be a separate return line port for the pump control drain line
6. ☒ The hydraulic control valve shall be U.S. manufactured electrically activated load-sensing stackable spool type with O-ring ports
7. ☒ The valve shall be mounted in a weatherproof enclosure on the outside of the chassis frame rails
8. ☒ Valves required double acting hoist (40 gpm), double acting plow raise (21gpm), double acting plow angle (21gpm), double acting wing toe (21 gpm), double acting wing heel (21 gpm), spinner (5gpm), reversing auger (15gpm), pre-wet (5gpm), double acting hydraulic push arm (21 gpm)
9. ☒ All connectors inside the hydraulic valve/electronic control junction box will be supplied integral with the control system
10. ☒ The connectors will be weather tight threaded into a potted weather tight panel
11. ☒ All connections will be labeled with appropriate descriptions for each connection to individual solenoids of the hydraulic actuating cylinders

Plow/ Wing/ Hoist control system

1. ☒ The in-cab control system shall be a Force America Patrol Commander Ultra control (No equal)
2. ☒ The unit shall have a floor mount console
3. ☒ Three joysticks (hoist, plow and wing)
4. ☒ Hoist joystick is single axis and plow and wing are dual axis
5. ☒ Plow joystick button will turn spreader on/off
6. ☒ Wing joystick button will turn auger to blast
7. ☒ The control system must include the capability to automatically recognize a failed joystick and disable the output signals to prevent unintended motion of an attached device
8. ☒ Hoist Limit Sensor with warning: Control system will include integrated hoist limit and lockout capability using proximity sensor and active circuit management to confirm the status of the hoist limit circuit whenever hydraulic power is on.
9. ☒ Provide weather pack connector inside valve enclosure to allow hoist limit sensor to be disconnected during summer operations.
10. ☒ Control system will allow the user to set the speed of each direction
11. ☒ Arm Unit console shall have available up to six (6) warning lights for hot & low hydraulic fluid, PTO, Body up, etc. indicator lights
12. ☒ For safety reasons, grounding or cutting any wire at any point between any valve coil and the controller must not cause any valve to actuate. One lead from each hydraulic valve coil must be wired to a common ground point. The system must supply pulsed +12 volt power to the other lead from each individual valve coil
13. ☒ Electrical switching to include air tailgate, vibrator, blank switch, wing push arm in-out, spreader on/off

Electronic Spreader Control

1. ☒ Force America 6100 spreader control (No equal)
2. ☒ The spreader control shall be capable of controlling a granular, pre-wet closed loop ground speed operation
3. ☒ The spreader control shall include a 10" L.C.D color display that will show spreader settings, hot oil, low oil, body up and mode settings
4. ☒ Air and ground tempter sensors that run though the 6100 controller
5. ☒ 3-camera system running though spreader control. With one looking into bed, passenger side and a triggered back up camera.
 - a. Cameras mounted with guards for protection
 - b. Air puffer kit to all cameras (wired to dash switch to shut off in summer time)
 - c. Waterproof camera (IP69K)
 - d. Aluminum housing
 - e. Stainless steel mount and sun shield
 - f. Night vision (6 infrared LEDs)
 - g. Vision angle: 120°
 - h. Temperature rating: -40°F and +158°F
 - i. Includes 20m cable

Hoses and Fittings

1. ☒ Hoses must be sized accordingly to provide optimum performance of all hydraulic equipment. JIC and ORB fittings required
2. ☒ Plow angle, wing heel, hydraulic push arm, spinner, auger all require stainless steel quick couplers
3. ☒ Install stainless lines with stainless fittings for the following hydraulic functions inside the frame rails
 - a. auger
 - b. spinner
 - c. plow raise
 - d. plow angle
 - e. wing toe
 - f. wing heel
4. ☒ Install hydraulic fittings in body corner posts for spinner and auger

Pre-wet Tank

1. ☒ Stainless steel framework between cab and body taking up no more than 26" shall be supplied. Mounting of framework to chassis to be discussed during pre-build
2. ☒ The unit will consist of (2) 120 gallon poly liquid tanks
3. ☒ Tanks shall be 3/8" thick with internal baffles.
4. ☒ Tanks shall include plumbing provision to allow for a filling of tanks through the lower cam lock coupler and include a flush valve with 1" male cam lock
5. ☒ 4gpm hydraulic pump installed in fiberglass enclosure to operate pre-wet system
6. ☒ Stainless pre-wet tube installed in auger through
7. ☒ A flow meter shall be installed in system
8. ☒ Add 2" bulk fill male coupler

Lighting and Electrical

1. ☒ FMVSS 108 lights and reflectors shall be LED style lights
2. ☒ Two hole stainless boxes mounted outside corner post for Oblong Led stop/turn/tail
3. ☒ Two LED spot lights mounted on top back sides of the body for back up lights
4. ☒ ABL 3800 Heated LED style plow lights and directional signals mounted to hood with stainless brackets.
5. ☒ LED work light for spreader
6. ☒ LED work light for wing
7. ☒ LED red steady burn light mounted to wing push arm
8. ☒ LED light bar mounted to cab shield mounted with self-level bracket light# MTR1LPPA
9. ☒ LED self-contained strobes recessed in stainless boxes on outside of rear corner posts
10. ☒ LED self-contained strobes recessed in stainless boxes facing rear ward and mounted on top of cab protector
11. ☒ All circuit breakers, fuses, relays, solenoids, etc. that are added by the body installer shall be installed in a sealed fiberglass enclosure easily accessible for servicing
12. ☒ Install whelen VTX609A led strobes mounted to plow light bracket on hood.

Pintle Hook

1. ☒ 1" pintle plate with D-rings welded into rear of truck frame
2. ☒ 30 ton pintle hook bolted to plate
3. ☒ Plumb factory provided air and electric from chassis to pintle plate for air brake trailer
4. ☒ Electric brake control with 7 prong RV trailer socket

Truck Portion Plow Hitch

1. ☒ Receiver boots to allow the hook up of a jaw style hitch
2. ☒ Flat folding lift arm
3. ☒ Lower pivot bolt shall be minimum of 1.5" diameter hardened grade 8 bolt
4. ☒ Cushion valve to be mounted to chassis portion of the hitch
5. ☒ 4" X 10" double acting lift cylinder with nitride rod
6. ☒ Powder coated black

Front Mounted Plow

Moldboard

1. ☒ 12' long x 48" high power reversible
2. ☒ Dual compression trip design
3. ☒ 100% welded construction throughout
4. ☒ 10 gauge roll formed moldboard
5. ☒ Integral shield
6. ☒ Minimum of six ½" x 4" tapered one piece flame cut ribs
7. ☒ Ribs to taper from 4" at bottom angle to 2" at top angle
8. ☒ ½" plate welded to ribs for 1" bearing surface where push frame attaches
9. ☒ Horizontal support angles are to be 3" x 3" x ¼"
10. ☒ 2" X 3" X 3/8" structural angle top angle
11. ☒ 4" x 4" x 3/4" bottom angle with 1" thick hinge blocks welded to angle
12. ☒ Bottom angle to have 11/16" punched holes to match cutting edge
13. ☒ Spring support plates ¾" thick and allow for 3 moldboard pitch settings
14. ☒ 12" rubber snow deflector with metal mounting strap bolted to top angle
15. ☒ 36" orange markers at moldboard ends

Reverse Table

1. ☒ 3 ½" x 3 ½" x ½" one piece structural angle semi-circle.
2. ☒ Two 1" x 3" x 5" positive stops set to allow 35 degree moldboard swing
3. ☒ 4" x 4" x 3/8" wall square tube. For the full width push frame cross tube. Drivers side connecting to the farthest Rib. Passengers side extra full Rib 6" in on moldboard for frame to attach to that rib so it clears the wing.
4. ☒ Eight 4" x 4.5" x ½" attaching ears to form four pivot points
5. ☒ Push frame attached to moldboard with four 1.25" stress proof plated pins
6. ☒ Two rubber stops 1.5" x 5" x 6" SRB material, hardness 65 durometer
7. ☒ Two compression trip assemblies with 3.5" x ½" mechanical slide
8. ☒ Springs are made from AISI 5160H steel, ¾" diameter
9. ☒ Reversing cylinders are located under the semi-circle
10. ☒ Positioning of cylinders designed to almost eliminate side stresses to rods
11. ☒ Two 3" X 10" double acting reverse cylinders with 2" nitride rods
12. ☒ Abrasion resistant hydraulic hoses
13. ☒ Hoses are ½" ID rated at 3000 psi working and 12000 psi burst pressures
14. ☒ 2.5" x 4" x 13.8 lb. ship and car channel A-Frame with a 1" x 5" plate
15. ☒ All hardware and fasteners shall be electronically plated corrosion resistant

16. ☒ All fasteners shall be grade 8, both cap-screw and nut
17. ☒ All nuts shall be nylon-insert hex nuts, grade 8
18. ☒ Jaw style quick hitch bolted to push frame with oscillating capability
19. ☒ Screw adjustable parking jack attached to push frame, removable

Preparation and Paint

1. ☒ The entire plow assembly shall be shot blasted to remove scale, rust, etc.
2. ☒ The plow shall then pass through alkaline wash, clear water rinse, phosphate wash, clear water rinse and shall then be oven dried
3. ☒ The plow shall then be pre-heated to minimum 100 degrees Fahrenheit
4. ☒ Powder coat shall be electrostatically applied in excess of 3 mils thick
5. ☒ Powder coat shall be oven cured for minimum 25 minutes at 400 degrees
6. ☒ Powder paint shall be TGIC polyester, moldboard orange, push frame black

Right Hand Front Mounted Wing

General

1. ☒ Double function design with two piece trip edge safety mechanism
2. ☒ Single push arm with hydraulic extension
3. ☒ Single air bag mounted on leaf spring right side to support wing with regulator and gauge mounted on fire wall, no switch on dash (not to affect front shock)

Moldboard

1. ☒ All welds to be 100% continuous welds
2. ☒ Roll formed tapered moldboard 3/16" thick
3. ☒ Open back design
4. ☒ Moldboard height; 29" toe, 39" heel
5. ☒ 4" X 4" X 1/2" structural bottom angle with 1" blocks welded to angle
6. ☒ Angles pivot on a piece of 1 1/4" cold rolled 1040 steel held in place with 1/4" x 2" expansion pins
7. ☒ 5/8" x 8" x 10' cutting edge
8. ☒ 2 1/2" X 1" formed channel top angle
9. ☒ Minimum 6 vertical 1/2" thick one piece tapered ribs, 4" bottom, 2.5" top
10. ☒ Push arm attaching point will be 1" thick x 4" bar stock on edge welded horizontally between the last two ribs
11. ☒ 1" bar stock horizontal support down back side of moldboard
12. ☒ 36" fluorescent flexible marker at wing heel
13. ☒ 36" fluorescent flexible marker at heel cylinder float link
14. ☒ Cutting edge trip springs to be individually removable for ease of maintenance

Front Head Assembly

1. ☒ Front head shall be of a true trailing arm design
2. ☒ Designs with arms perpendicular from truck frame not acceptable
3. ☒ Front head assembly shall be no more than 28" high and 14" wide
4. ☒ Front head shall not prevent hood from opening 100%
5. ☒ 36" fluorescent orange marker on head to indicate height of wing toe
6. ☒ Wing lock to be incorporated into both heel and toe to prevent wing drift

Rear Mount and Push Arm

1. ☒ Mounts on chassis so it is not to have additional cab to body spacing
2. ☒ 4" x 6" structural tubing with 1/2" side plates going under truck frame
3. ☒ Safety chain to store wing in travel position
4. ☒ Heavy duty rear wing stop with rubber block
5. ☒ 4" HD push arm with 28" stroke cylinder piggy backed to side of push arm used for extending and retracting push arm

Preparation and Paint

1. ☒ The entire wing assembly shall be shot blasted to remove scale, rust, etc.
2. ☒ The wing shall then pass through alkaline wash, clear water rinse
3. ☒ Phosphate wash, clear water rinse and shall then be oven dried
4. ☒ The wing shall then be pre-heated to minimum 100 degrees Fahrenheit
5. ☒ Powder coat shall be electro statically applied in excess of 3 mils thick
6. ☒ Powder coat shall be oven cured for minimum 25 minutes at 400 degrees
7. ☒ Powder paint shall be TGIC polyester, moldboard orange, hardware black

Tailgate Spreader

General

1. ☒ Assembly is all 7 gauge (304 or 201 STAINLESS STEEL)
2. ☒ Quick hitch mounting brackets incorporated into endplates
3. ☒ All interior seams are continuously welded
4. ☒ One piece combination cover and rear panel is hinged and removable
5. ☒ Full opening unobstructed bottom clean out has three ½" solid hinges
6. ☒ Endplates have chain-lifting slots at the balance point of spreader
7. ☒ Spreader does not interfere with normal operation of dump body
8. ☒ Spreader shall have a provision for a slurry tube installed on the inside of the hopper
9. ☒ 6" diameter bi-directional flight auger with 3/8" flighting, 4" auger pitch
10. ☒ Flighting welded to a 2.5" O.D. schedule 40 pipe
11. ☒ Auger supported by 1 1/4" diameter shaft running in greasable anti-friction ball bearings-flange mounted on the outside trough ends
12. ☒ The auger drive motor shaft and idler bearing shaft shall each have a polyurethane insert in the attachment to the auger pipe to prevent seizing due to corrosion
13. ☒ Hopper discharge opening has a 201 stainless steel anti-flow shield preventing free flow of granular material from falling through when the auger is stopped
14. ☒ Auger is driven by a high torque, low speed motor
15. ☒ Motor indirectly coupled to the auger
16. ☒ The spinner is mounted directly on the bottom of the clean out door
17. ☒ Spinner assembly has easy one man mount and dismount
18. ☒ The spinner disc is 18" diameter polyurethane spinner disk
19. ☒ Spinner is mounted directly to a hydraulic motor with poly seal saver kit and a cast iron hub
20. ☒ Spinner is self-leveling at all angles of dump body without leveling rod.
21. ☒ Custom stainless steel spreader side shields will prop tailgate open and prevent material from running out the sides
22. ☒ Spreader is left in its natural stainless color
23. ☒ L.E.D. light bar kit to salter back edge, to include S/T/T lights and ICC lights, wired to RV trailer plug-in

Traction device

1. ☒ On Spot tire chains on drive axle air actuated switch in dash with red cover

Manuals

1. ☒ Parts and service manuals for all items shall be provided in bound book upon delivery of the completed unit. Complete lists of part numbers of items used in building the truck will be included

Training

1. ☒ Equipment installer to provide training on operation of all equipment upon delivery of completed unit

Warranty

1. ☒ One year parts and labor on all equipment from date of in-service
2. ☒ Body and hoist to carry five year warranty
3. ☒ Warranty statements must be included with quotations

PART III. PROPOSAL

(1) One Single Axle Dump Truck w/Winter Equipment delivered F.O.B. Greenville meeting the special specifications.

Make and model

2020 WESTERN STAR 4700SF

Hour on unit

1-24 NEW

Delivery time

8/15/2019 to Body Company
OR Sooner

Price to be fixed for 60 days from bid opening.

YES

Proposal submitted by:

Dealer or company

QUALITY TRUCK CARE CENTER

Address

5725 GREEN VALLEY Rd

City, State, Zip Code

OSHKOSH WI 54904

Authorized Representative

JAMES E. REITER

(printed)

Signature

James E. Reiter

Telephone Number

920-252-5109

Date

1/28/2019

PART III. PROPOSAL

(1) One Single Axle Dump Truck w/Winter Equipment delivered F.O.B. Greenville meeting the special specifications.

Make and model

Hour on unit

Delivery time

Equipment lead time is 180 days

Upfit lead time is 120 -140 days after chassis and equipment arrive

Price to be fixed for 60 days from bid opening.

Proposal submitted by:

Dealer or company

Monroe Truck Equipment

Address

1151 West Main Avenue

City, State, Zip Code

DePere WI 54115

Authorized Representative

Troy Redfearn

(printed)

Signature

Telephone Number

920-360-4446

Date

1/25/19

PROPOSAL

A) Single Axle Chassis Truck	Total	<u>\$97,260⁰⁰</u>
B) Dump Body	Total	<u>\$76,733.00</u>
C) Front Mounted Plow	Total	<u>\$2,210.00</u>
D) Right Hand Front Mounted Wing	Total	<u>\$17,760.00</u>
E) Tailgate Spreader	Total	<u>\$7,091.00</u>
F) Pre-wetting Unit	Total	<u>\$5,238.00</u>
F) Chipper Box	Total	<u>\$18,306.00</u>
(Equipment only) Grand Total		<u>\$127,338.00</u>

TRUCK & EQUIPMENT

GRAND TOTAL \$ 224,598⁰⁰



PART IV. ADDITIONAL FEATURES

List any additional features or warranties on your equipment that are not be covered by these specifications.

- 1) to go to 350hp 1150 torque add \$1770⁰⁰
- 2) to go to 100,000 MILE Engine WARRANTY deduct \$440⁰⁰
- 3) to go to 100,000 MILE AFTER TREATMENT deduct \$170⁰⁰
- 4) to go to "Engine Exhaust Brake" VRS Compression deduct \$1300⁰⁰
- 5) to go to 23,000th STACKED SPRINGS GRAPHITE BUSHINGS deduct \$100⁰⁰
- 6) to go to 23,000th REAR AXLE WITH 11R22.5 tires deduct \$3300⁰⁰
- 7) to go 12R22.5^{REAR} TIRES VRS 315/80R22.5 deduct \$668⁰⁰
WITH 8.25 RIMS
(has a 26,000 lb rating)

REQUEST FOR PROPOSAL

ONE (1) Single Axle Dump Truck w/Winter Equipment & Chipper Box

2019

TOWN OF GREENVILLE



**Authorizing Committee
Town Board
Greenville, Wisconsin**

**Director of Public Works
Brian Rickert
Public Works Department**

2019

REQUEST FOR PROPOSAL

The Town of Greenville Public Works Department, will receive Request For Proposals @ W6860 Parkview Drive Greenville WI until **11:00AM, January 29, 2019** for the described equipment and accessories on the following: One (1) Single Axle Dump Truck w/Winter Equipment and Chipper Box.

Request For Proposals received after the above time will not be accepted. Specifications may be obtained by written request to the Town of Greenville W6860 Parkview Drive Greenville, WI 54942 Attention: Brian Rickert, or picked up at the Public Works Office at W6895 Parkview Drive, or by calling Brian at 920-757-7276, or by email brickert@townofgreenville.com

Any questions regarding the Vehicle Specifications should be directed to Ryan McClure at 920-202-6431 or email rmcclure@townofgreenville.com

The Town of Greenville reserves the right to reject any or all proposals, to waive irregularities, or to accept such proposal that in the opinion of the Town, will be to their best interest.

Brian Rickert
Director of Public Works
Town of Greenville, Wisconsin

10. **Maintenance & Service:** It is desirable that all equipment furnished under this contract shall be furnished by or through a Wisconsin authorized company or representative. Enter service and parts center information below.
- a. Service center location: Packer City 2940 N. Victory Ln Appleton
- b. Parts center location: Same as above
11. **Service Manual:** The successful dealer shall furnish the Town with one (1) set of parts & service manuals, both maintenance and major maintenance, fully covering the unit furnished, including a complete parts list and operations manual.
12. **Specification Adherence:** The specifications listed are a baseline that the Town Board will use in determining what equipment the Town will purchase. If dealer cannot meet or exceed these specifications he/she shall list the deviation from the specification. The Town Board will look at each deviation and determine its importance to the final product and if the deviations will be accepted.
13. **Bid Award:** The Town of Greenville Town Board shall analyze all proposals and determine which proposal is most desirable to the department. The Committee shall compare, but not be limited to cost vs. quality, delivery, service, parts, availability location and reputation. The dealer is encouraged to submit as much data as possible to assist the Town Board in their analysis and be readily available for questioning during the analysis process.
14. **Multiple Proposals:** A dealer may submit more than one proposal. However, each proposal should be in an entirely separate sealed envelope.
15. **Safety Devices:** All guards, shields, warning signs, safety instructions, horns, and other safety devices ordinarily available with the proposed equipment shall be included as standard equipment.
16. **Standard Equipment:** All standard equipment normally included as stated in the applicable brochures shall be included.
17. **Delivery:** Equipment to be F.O.B. destination and shall be installed by a qualified serviceman. Each unit to be delivered in first class operating condition, with acceptance subject to purchaser's inspection and approval. **Delivery shall be on or before December 20, 2019.**
18. **Incidental:** The items in these specifications shall be complete with all incidental components installed. Furthermore, all units shall meet all industry, State and Federal codes and regulations, and be of the highest quality workmanship.

Part II. General Specifications

Engine

1. ☒ 8 or 9 liter 350 HP 1050 ft-lb 1000 TQ
2. ☒ Cummins or Detroit
3. ☒ 5 year warranty / 150,000 miles engine warranty
4. ☒ 5 year warranty / 150,000 mile After treatment warranty

Transmission Push button control being relocated to Force control tower so extra cable needed

1. ☒ Allison 3000RDS, 6 speed automatic transmission filled with synthetic oil.
2. ☒ 5 year warranty

Engine Equipment

1. ☒ 2 batteries in a box mounted in or under cab
2. ☒ Flaming River Battery disconnect switch #FR1052 with #FR-1055 with (6) min timer for SCR
3. ☒ Single horizontal RH muffler w/cab mounted vertical tailpipe under cab routing
4. ☒ Sixty five (68) MPH road speed limit
5. ☒ 5 minute idle shut down system
6. ☒ 12' exhaust system height
7. ☒ Phillips-Temro 750W/115 volt engine block heater
8. ☒ Remote mounted surge tank
9. ☒ 1350 adapter flange for front PTO provision
10. ☒ Delco 35MT heavy duty starter 31 MT
11. ☒ Alternator 160 amp or greater
12. ☒ Jump start posts
13. ☒ Jacobs compression brake
14. ☒ The air intake system must be compatible for snow plowing

Brakes

1. ☒ WABCO 4S/4M ABS without traction control
2. ☒ Full air brakes, actuated mechanical, S-cam, front and rear with self-adjusting slack adjusters.
3. ☒ Spring actuated parking brake chamber on rear drive wheels
4. ☒ BW AD-9 brake air dryer with heater
5. ☒ Petcock drains with pull cables to air tanks
6. ☒ Truck to be plumbed for trailer air brakes with lines capped off for body manufacturer to install into pintle plate
7. ☒ Hand brake installed in cab for air brake trailer
8. ☒ Air tanks not to be mounted inside the frame rail.
9. Front and rear brakes to have dust shields

Tires

1. ☒ 315/80R22.5 20ply radial front tires Bridgestone M870
2. ☒ 315/80R22.5 20 ply radial rear tires Michelin X WORKS XDY

Fuel tank

1. ☒ One aluminum 60 to 80-gallon fuel tank mounted under left door w/stainless straps
2. ☒ DEF tank 5 gallons or more

Cooling system

1. ☒ Radiator and fan designed for front PTO
2. ☒ Stationary grill
3. ☒ Front radiator guard with rock guard/bug screen

Dump Body

General

1. ☒ 10 Foot Body length
2. ☒ Body is to be made of 100% stainless steel, including all hardware and accessories.
3. ☒ 100% welded throughout
4. ☒ No electric tarp
5. ☒ U.S. Manufactured

Side and front

1. ☒ 3/16" 201 stainless steel
2. ☒ 54" head sheet
3. ☒ 36" tall sides
4. ☒ Four bend dirt shedding top rail (no add on angle iron)
5. ☒ Pressed in horizontal side brace
6. ☒ Rear bolster to be made of 1/4" 201 stainless

Floor

1. ☒ One - Piece 1/4 " AR450 steel; 200,000psi tensile strength
2. ☒ Floor shall have an integral 9" floor to side and floor to front radius
3. ☒ Unibody design (no cross members)
4. ☒ Longsill made of 1/4" 304 stainless steel
5. ☒ 4" tube factory installed in each longsill at rear to allow spreader hydraulic lines to be plumbed into rear corner posts
6. ☒ Electric under body mounted vibrator

Chipper cap

1. ☒ Complete unit to be constructed of stainless steel
2. ☒ Tailgate hinged from top of chipper cap with 2.5" structural stainless tubing perimeter.
 - a. Lift eye in center of grate for removal
 - b. Tailgate will latch into lower tailgate latch mechanism
 - c. Height of tailgate to be 6'6" off ground
 - d. Tailgate wall to be made of 3/16" 201 stainless steel
 - e. 1.25" upper hinge pins to be greasable
3. ☒ Six roof top vents made of 5/32" expanded stainless steel. 24" x 24". Three close to front and three mid-way on roof working around the structure and fork pockets
4. ☒ Chipper cap will pin in the rear top tailgate ears and the front will pin in the board pockets
5. ☒ Ground to top of chipper cap 12'
6. ☒ Sides, front and roof to be made of 10 gauge 201 stainless steel
7. ☒ Four lifting eyes welded to the roof top corners
8. ☒ Side and roof structure to include fabricated 2" channel to integrate strength and integrity into chipper cap
9. ☒ Fork pockets integrated into channel structure top of chipper cap so it can be removed with forklift from the driver's side
10. ☒ Sides and front shall mate with body to prevent air gaps where debris can escape

Tool box

1. ☒ Frame mounted on right side under body
2. ☒ Stainless steel construction
3. ☒ 36x18x18

Crankshaft Driven Load sense hydraulic pump

1. ☒ 5.8 CI displacement
2. ☒ 1310 series driveline
3. ☒ Fabricate mounting plate to support pump into truck frame
4. ☒ 1" ball valve on pressure side of pump

Plow/ Wing/ Hoist control system

1. ☒ The in-cab control system shall be a Force America Patrol Commander Ultra control (No equal)
2. ☒ The unit shall have a floor mount console
3. ☒ Three joysticks (hoist, plow and wing)
4. ☒ Hoist joystick is single axis and plow and wing are dual axis
5. ☒ Plow joystick button will turn spreader on/off
6. ☒ Wing joystick button will turn auger to blast
7. ☒ The control system must include the capability to automatically recognize a failed joystick and disable the output signals to prevent unintended motion of an attached device
8. ☒ Hoist Limit Sensor with warning: Control system will include integrated hoist limit and lockout capability using proximity sensor and active circuit management to confirm the status of the hoist limit circuit whenever hydraulic power is on.
9. ☒ Provide weather pack connector inside valve enclosure to allow hoist limit sensor to be disconnected during summer operations.
10. ☒ Control system will allow the user to set the speed of each direction
11. ☒ Arm Unit console shall have available up to six (6) warning lights for hot & low hydraulic fluid, PTO, Body up, etc. indicator lights
12. ☒ For safety reasons, grounding or cutting any wire at any point between any valve coil and the controller must not cause any valve to actuate. One lead from each hydraulic valve coil must be wired to a common ground point. The system must supply pulsed +12 volt power to the other lead from each individual valve coil
13. ☒ Electrical switching to include air tailgate, vibrator, blank switch, wing push arm in-out, spreader on/off

Pre-wet Tank

1. ☒ Stainless steel framework between cab and body taking up no more than 26" shall be supplied. Mounting of framework to chassis to be discussed during pre-build
2. ☒ The unit will consist of (2) 120 gallon poly liquid tanks
3. ☒ Tanks shall be 3/8" thick with internal baffles.
4. ☒ Tanks shall include plumbing provision to allow for a filling of tanks through the lower cam lock coupler and include a flush valve with 1" male cam lock
5. ☒ 4gpm hydraulic pump installed in fiberglass enclosure to operate pre-wet system
6. ☒ Stainless pre-wet tube installed in auger through
7. ☒ A flow meter shall be installed in system
8. ☒ Add 2" bulk fill male coupler

Lighting and Electrical

1. ☒ FMVSS 108 lights and reflectors shall be LED style lights
2. ☒ Two hole stainless boxes mounted outside corner post for Oblong Led stop/turn/tail
3. ☒ Two LED spot lights mounted on top back sides of the body for back up lights
4. ☒ ABL 3800 Heated LED style plow lights and directional signals mounted to hood with stainless brackets.
5. ☒ LED work light for spreader
6. ☒ LED work light for wing
7. ☒ LED red steady burn light mounted to wing push arm
8. ☒ LED light bar mounted to cab shield mounted with self-level bracket light# MTR1LPPA
9. ☒ LED self-contained strobes recessed in stainless boxes on outside of rear corner posts
10. ☒ LED self-contained strobes recessed in stainless boxes facing rear ward and mounted on top of cab protector
11. ☒ All circuit breakers, fuses, relays, solenoids, etc. that are added by the body installer shall be installed in a sealed fiberglass enclosure easily accessible for servicing
12. ☒ Install whelen VTX609A led strobes mounted to plow light bracket on hood.

Pintle Hook

1. ☒ 1" pintle plate with D-rings welded into rear of truck frame
2. ☒ 30 ton pintle hook bolted to plate
3. ☒ Plumb factory provided air and electric from chassis to pintle plate for air brake trailer
4. ☒ Electric brake control with 7 prong RV trailer socket

Front Mounted Plow

Moldboard

1. ☒ 12' long x 48" high power reversible
2. ☒ Dual compression trip design
3. ☒ 100% welded construction throughout
4. ☒ 10 gauge roll formed moldboard
5. ☒ Integral shield
6. ☒ Minimum of six $\frac{1}{2}$ " x 4" tapered one piece flame cut ribs
7. ☒ Ribs to taper from 4" at bottom angle to 2" at top angle
8. ☒ $\frac{1}{2}$ " plate welded to ribs for 1" bearing surface where push frame attaches
9. ☒ Horizontal support angles are to be 3" x 3" x $\frac{1}{4}$ "
10. ☒ 2" X 3" X $\frac{3}{8}$ " structural angle top angle
11. ☒ 4" x 4" x $\frac{3}{4}$ " bottom angle with 1" thick hinge blocks welded to angle
12. ☒ Bottom angle to have 11/16" punched holes to match cutting edge
13. ☒ Spring support plates $\frac{3}{4}$ " thick and allow for 3 moldboard pitch settings
14. ☒ 12" rubber snow deflector with metal mounting strap bolted to top angle
15. ☒ 36" orange markers at moldboard ends

Reverse Table

1. ☒ 3 $\frac{1}{2}$ " x 3 $\frac{1}{2}$ " x $\frac{1}{2}$ " one piece structural angle semi-circle.
2. ☒ Two 1" x 3" x 5" positive stops set to allow 35 degree moldboard swing
3. ☒ 4" x 4" x $\frac{3}{8}$ " wall square tube. For the full width push frame cross tube. Drivers side connecting to the farthest Rib. Passengers side extra full Rib 6" in on moldboard for frame to attach to that rib so it clears the wing.
4. ☒ Eight 4" x 4.5" x $\frac{1}{2}$ " attaching ears to form four pivot points
5. ☒ Push frame attached to moldboard with four 1.25" stress proof plated pins
6. ☒ Two rubber stops 1.5" x 5" x 6" SRB material, hardness 65 durometer
7. ☒ Two compression trip assemblies with 3.5" x $\frac{1}{2}$ " mechanical slide
8. ☒ Springs are made from AISI 5160H steel, $\frac{3}{4}$ " diameter
9. ☒ Reversing cylinders are located under the semi-circle
10. ☒ Positioning of cylinders designed to almost eliminate side stresses to rods
11. ☒ Two 3" X 10" double acting reverse cylinders with 2" nitride rods
12. ☒ Abrasion resistant hydraulic hoses
13. ☒ Hoses are $\frac{1}{2}$ " ID rated at 3000 psi working and 12000 psi burst pressures
14. ☒ 2.5" x 4" x 13.8 lb. ship and car channel A-Frame with a 1" x 5" plate
15. ☒ All hardware and fasteners shall be electronically plated corrosion resistant

Right Hand Front Mounted Wing

General

1. ☒ Double function design with two piece trip edge safety mechanism
2. ☒ Single push arm with hydraulic extension
3. ☒ Single air bag mounted on leaf spring right side to support wing with regulator and gauge mounted on fire wall, no switch on dash (not to affect front shock)

Moldboard

1. ☒ All welds to be 100% continuous welds
2. ☒ Roll formed tapered moldboard 3/16" thick
3. ☒ Open back design
4. ☒ Moldboard height; 29" toe, 39" heel
5. ☒ 4" X 4" X 1/2" structural bottom angle with 1" blocks welded to angle
6. ☒ Angles pivot on a piece of 1 1/4" cold rolled 1040 steel held in place with 1/4" x 2" expansion pins
7. ☒ 5/8" x 8" x 10' cutting edge
8. ☒ 2 1/2" X 1" formed channel top angle
9. ☒ Minimum 6 vertical 1/2" thick one piece tapered ribs, 4" bottom, 2.5" top
10. ☒ Push arm attaching point will be 1" thick x 4" bar stock on edge welded horizontally between the last two ribs
11. ☒ 1" bar stock horizontal support down back side of moldboard
12. ☒ 36" fluorescent flexible marker at wing heel
13. ☒ 36" fluorescent flexible marker at heel cylinder float link
14. ☒ Cutting edge trip springs to be individually removable for ease of maintenance

Front Head Assembly

1. ☒ Front head shall be of a true trailing arm design
2. ☒ Designs with arms perpendicular from truck frame not acceptable
3. ☒ Front head assembly shall be no more than 28" high and 14" wide
4. ☒ Front head shall not prevent hood from opening 100%
5. ☒ 36" fluorescent orange marker on head to indicate height of wing toe
6. ☒ Wing lock to be incorporated into both heel and toe to prevent wing drift

Tailgate Spreader

General

1. ☒ Assembly is all 7 gauge (304 or 201 STAINLESS STEEL)
2. ☒ Quick hitch mounting brackets incorporated into endplates
3. ☒ All interior seams are continuously welded
4. ☒ One piece combination cover and rear panel is hinged and removable
5. ☒ Full opening unobstructed bottom clean out has three ½" solid hinges
6. ☒ Endplates have chain-lifting slots at the balance point of spreader
7. ☒ Spreader does not interfere with normal operation of dump body
8. ☒ Spreader shall have a provision for a slurry tube installed on the inside of the hopper
9. ☒ 6" diameter bi-directional flight auger with 3/8" flighting, 4" auger pitch
10. ☒ Flighting welded to a 2.5" O.D. schedule 40 pipe
11. ☒ Auger supported by 1 1/4" diameter shaft running in greasable anti-friction ball bearings-flange mounted on the outside trough ends
12. ☒ The auger drive motor shaft and idler bearing shaft shall each have a polyurethane insert in the attachment to the auger pipe to prevent seizing due to corrosion
13. ☒ Hopper discharge opening has a 201 stainless steel anti-flow shield preventing free flow of granular material from falling through when the auger is stopped
14. ☒ Auger is driven by a high torque, low speed motor
15. ☒ Motor indirectly coupled to the auger
16. ☒ The spinner is mounted directly on the bottom of the clean out door
17. ☒ Spinner assembly has easy one man mount and dismount
18. ☒ The spinner disc is 18" diameter polyurethane spinner disk
19. ☒ Spinner is mounted directly to a hydraulic motor with poly seal saver kit and a cast iron hub
20. ☒ Spinner is self-leveling at all angles of dump body without leveling rod.
21. ☒ Custom stainless steel spreader side shields will prop tailgate open and prevent material from running out the sides
22. ☒ Spreader is left in its natural stainless color
23. ☒ L.E.D. light bar kit to salter back edge, to include S/T/T lights and ICC lights, wired to RV trailer plug-in

PART III. PROPOSAL

(1) One Single Axle Dump Truck w/Winter Equipment delivered F.O.B. Greenville meeting the special specifications.

Make and model

International HV507

Hour on unit

Delivery time

Equipment lead time is 180 days Chassis 120-150 days
Upfit lead time is 120-140 days after chassis and equipment arrive

Price to be fixed for 60 days from bid opening.

Yes

Proposal submitted by:

Dealer or company

Monroe Truck Equipment

Packer City Trucks

Address

1151 West Main Avenue

2940 W victory Ln

City, State, Zip Code

DePere WI 54115

Appleton, WI 54913

Authorized Representative

Troy Redfearn

Tim Kenkens

(printed)

Signature

Tim Kenkens

Telephone Number

920-360-4446

920-243-7775

Date

1/25/19

1-28-19

PART IV. ADDITIONAL FEATURES

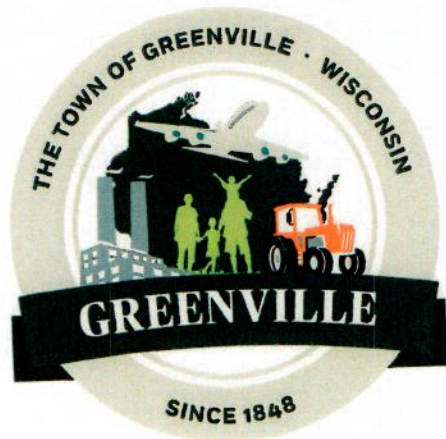
List any additional features or warranties on your equipment that are not be covered by these specifications.

REQUEST FOR PROPOSAL

ONE (1) Single Axle Dump Truck w/Winter Equipment & Chipper Box

2019

TOWN OF GREENVILLE



**Authorizing Committee
Town Board
Greenville, Wisconsin**

**Director of Public Works
Brian Rickert
Public Works Department**

2019

Request For Proposal

ONE (1) Single Axle Dump Truck w/Winter Equipment & Chipper Box

Town of Greenville, Wisconsin
Public Works Department

Jack Anderson, Town Chairman
Joel Greozeski, Town Administrator
Brian Rickert, Director of Public Works

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REQUEST FOR PROPOSAL

The Town of Greenville Public Works Department, will receive Request For Proposals @ W6860 Parkview Drive Greenville WI until **11:00AM, January 29, 2019** for the described equipment and accessories on the following: One (1) Single Axle Dump Truck w/Winter Equipment and Chipper Box.

Request For Proposals received after the above time will not be accepted. Specifications may be obtained by written request to the Town of Greenville W6860 Parkview Drive Greenville, WI 54942 Attention: Brian Rickert, or picked up at the Public Works Office at W6895 Parkview Drive, or by calling Brian at 920-757-7276, or by email brickert@townofgreenville.com

Any questions regarding the Vehicle Specifications should be directed to Ryan McClure at 920-202-6431 or email rmcclure@townofgreenville.com

The Town of Greenville reserves the right to reject any or all proposals, to waive irregularities, or to accept such proposal that in the opinion of the Town, will be to their best interest.

Brian Rickert
Director of Public Works
Town of Greenville, Wisconsin

Part I. General Specifications

1. Notice: Request For Proposals will be received by the Town of Greenville, Wisconsin in the Town office at W6860 Parkview Drive, until the time indicated in the advertisement for Request For Proposal, at which time they will be publicly opened and read aloud.

Dealers submitting a RFP shall mark the envelope containing the proposal with the name of the Company and with words "**Single Axle Dump Truck**".

2. It is the intent of the Town of Greenville to purchase one (1) Single axle Dump Truck w/Winter Equipment & Chipper Box.
3. **Basis of Proposals:** The dealer submitting the RFP shall enter into the appropriate spaces on the proposal schedule the cost of the Town after deducting Federal taxes and quote accordingly on the proposal. The dealer shall propose on all items.
4. **Tax Exemption Certificate:** The Town will furnish the successful dealer with the necessary tax exemption certificates.
5. **Installation:** All equipment proposed in this contract shall be considered as installed and in complete operational form.
6. **Inspection:** In-stock units proposed must be available for inspection at time of (Award is expected to be within 30 days of proposal opening) awarding. The dealer shall deliver the unit to Greenville for inspection or provide transportation to the unit for Town officials upon request.
7. **Literature:** The dealer shall include with their proposal literature adequately describing and depicting the characteristics and capabilities of the unit, which they proposed to furnish, along with answering all questions put forth.
8. **Guarantee:** Successful proposal shall unconditionally guarantee unit(s) and all accessories for at least one (1) year beyond date of final acceptance by Town. Said guarantee shall be complete material and labor costs involved in the correction and/or adjustment of equipment furnished with this contract. Other guarantees greater than one year can be detailed in Part IV of these specifications. Warranties beyond this period will be given consideration in analyzing proposals.
9. **Patents:** The successful dealer shall provide, at his own expense, anything necessary to indemnify the Town, its agent and employees, from liabilities, judgments, cost damages and other expenses which may come in any way against said owner, which may be the result of an infringement of any patented material or machinery furnished in the performance of this contract.

10. **Maintenance & Service:** It is desirable that all equipment furnished under this contract shall be furnished by or through a Wisconsin authorized company or representative. Enter service and parts center information below.
- a. Service center location: Kaukauna
- b. Parts center location: Kaukauna
11. **Service Manual:** The successful dealer shall furnish the Town with one (1) set of parts & service manuals, both maintenance and major maintenance, fully covering the unit furnished, including a complete parts list and operations manual.
12. **Specification Adherence:** The specifications listed are a baseline that the Town Board will use in determining what equipment the Town will purchase. If dealer cannot meet or exceed these specifications he/she shall list the deviation from the specification. The Town Board will look at each deviation and determine its importance to the final product and if the deviations will be accepted.
13. **Bid Award:** The Town of Greenville Town Board shall analyze all proposals and determine which proposal is most desirable to the department. The Committee shall compare, but not be limited to cost vs. quality, delivery, service, parts, availability location and reputation. The dealer is encouraged to submit as much data as possible to assist the Town Board in their analysis and be readily available for questioning during the analysis process.
14. **Multiple Proposals:** A dealer may submit more than one proposal. However, each proposal should be in an entirely separate sealed envelope.
15. **Safety Devices:** All guards, shields, warning signs, safety instructions, horns, and other safety devices ordinarily available with the proposed equipment shall be included as standard equipment.
16. **Standard Equipment:** All standard equipment normally included as stated in the applicable brochures shall be included.
17. **Delivery:** Equipment to be F.O.B. destination and shall be installed by a qualified serviceman. Each unit to be delivered in first class operating condition, with acceptance subject to purchaser's inspection and approval. **Delivery shall be on or before December 20, 2019.**
18. **Incidental:** The items in these specifications shall be complete with all incidental components installed. Furthermore, all units shall meet all industry, State and Federal codes and regulations, and be of the highest quality workmanship.

19. **Payment:** Payment shall be made about the second Monday of the month following the inspection and acceptance of the equipment by the Town Board and submittal of the invoice, provided acceptance and invoice are received prior to the first Monday of said month. Payment will be made to one vendor for all of the equipment and accessories; it is the vendor's responsibility to pay all sub-contractors. **Payment will be made after delivery of equipment.**
20. **Contract:** When accepted by the Town, this document with all of its submittals shall become the sole contract for equipment. Variation from this document can only be done in a written change order, approved by the Town.
21. **Training:** Equipment installer to provide training on operations of all equipment upon delivery of complete unit.
22. **Demonstration:** The dealer or manufacturer of the equipment, which is seriously considered for award, at the request of the customer, demonstrates his equipment at a location chosen by the customer and in the presence of, authorized customer representatives to prove out any features, which may be in question. Failure of the demonstration machine, to meet customer requirements may be adjudged nonconformance of these specifications.

Part II. General Specifications

Engine

1. ☒ 8 or 9 liter 350 HP 1050 ft-lb
2. ☒ Cummins or Detroit
3. ☒ 5 year warranty / 150,000 miles engine warranty
4. ☒ 5 year warranty / 150,000 mile After treatment warranty

Transmission Push button control being relocated to Force control tower so extra cable needed ✓

1. ☒ Allison 3000RDS, 6 speed automatic transmission filled with synthetic oil.
2. ☒ 5 year warranty

Engine Equipment

1. ☒ 2 batteries in a box mounted in or under cab
2. ☒ Flaming River Battery disconnect switch #FR1052 with #FR-1055 with (6) min timer for SCR
3. ☒ Single horizontal RH muffler w/cab mounted vertical tailpipe under cab routing
4. ☒ Sixty five (68) MPH road speed limit
5. ☒ 5 minute idle shut down system
6. ☒ 12' exhaust system height
7. ☒ Phillips-Temro 750W/115 volt engine block heater
8. ☒ Remote mounted surge tank
9. ☒ 1350 adapter flange for front PTO provision
10. ☒ Delco 35MT heavy duty starter
11. ☒ Alternator 160 amp or greater
12. ☒ Jump start posts
13. ☒ Jacobs compression brake
14. ☒ The air intake system must be compatible for snow plowing

Front Axle

1. ☒ Set forward front axle
2. ☒ 20,000 lb. axle
3. ☒ 20,000 lb. stacked leaf springs
4. ☒ Front shock absorbers
5. ☒ Right side air bag for wing support with air regulator (do not remove shock) included in equipment quote
6. ☒ Maintenance free spring bushings

Rear Axle and suspension

1. ☒ Single drive axle 26k leaf springs with helper spring and radius rod
2. ☒ Rear shock absorbers
3. ☒ 26,000 lbs axle
4. ☒ Synthetic axle lube
5. ☒ Operator controlled axle lock
6. ☒ 6:14 gear ratio

Power Steering

1. ☒ Dual gear power steering
2. ☒ Adjustable telescoping and tilting steering column

Frame

1. ☒ Single 1/2" heavy duty frame rail which extends 20 inches in front of the grill
2. ☒ Front tow hooks
3. ☒ Rear tow hooks
4. ☒ No front or rear bumpers
5. ☒ Cab to axle length 104"

Brakes

1. ☒ WABCO 4S/4M ABS without traction control
2. ☒ Full air brakes, actuated mechanical, S-cam, front and rear with self-adjusting slack adjusters.
3. ☒ Spring actuated parking brake chamber on rear drive wheels
4. ☒ BW AD-9 brake air dryer with heater
5. ☒ Petcock drains with pull cables to air tanks
6. ☒ Truck to be plumbed for trailer air brakes with lines capped off for body manufacturer to install into pintle plate
7. ☒ Hand brake installed in cab for air brake trailer
8. ☒ Air tanks not to be mounted inside the frame rail.
9. ☒ Front and rear brakes to have dust shields

Tires

1. ☒ 315/80R22.5 20ply radial front tires Bridgestone M870
2. ☒ 315/80R22.5 20 ply radial rear tires Michelin X WORKS XDY

Fuel tank

1. ☒ One aluminum 60 to 80-gallon fuel tank mounted under left door w/stainless straps
2. ☒ DEF tank 5 gallons or more 13 gallon

Cooling system

1. ☒ Radiator and fan designed for front PTO
2. ☒ Stationary grill
3. ☒ Front radiator guard with rock guard/bug screen

Cab

1. ☒ Circuits to be protected by circuit breakers
2. ☒ 4 electrical switches integrated into dash with leads to rear of cab labeled as follows
 - a. Spinner light
 - b. Wing light
 - c. Strobes
 - d. Air puffer
 - e. spare
3. ☒ Dash mounted air restriction indicator
4. ☒ Heater, defroster & air conditioner
5. ☒ Heater w/shutoff valves
6. ☒ Air suspension, high back driver seat with active lumbar support – cloth
7. ☒ Noise reduction package with premium insulation
8. ☒ Electronic cruise control
9. ☒ AM/FM radio with Bluetooth and microphone for hands free phone
10. ☒ Auxiliary harness from transmission for ground speed sensor to be wired between seats
11. ☒ Self-canceling turn signals w/override switch
12. ☒ Air ride cab
13. ☒ 2" fender extensions
14. ☒ Dual electric city horns
15. ☒ Air horns mounted on top of cab with snow shields
16. ☒ Wiring and switch for body builder to installed plow lights on both sides of hood
17. ☒ RH & LH electric power windows and door locks
18. ☒ Lower passenger door view window
19. ☒ one piece windshield with heated grid around perimeter
20. ☒ body color green elite

Dump Body

General

1. ☒ 10 Foot Body length
2. ☒ Body is to be made of 100% stainless steel, including all hardware and accessories.
3. ☒ 100% welded throughout
4. ☒ No electric tarp
5. ☒ U.S. Manufactured

Side and front

1. ☒ 3/16" 201 stainless steel
2. ☒ 54" head sheet
3. ☒ 36" tall sides
4. ☒ Four bend dirt shedding top rail (no add on angle iron)
5. ☒ Pressed in horizontal side brace
6. ☒ Rear bolster to be made of 1/4" 201 stainless

Floor

1. ☒ One - Piece 1/4 " AR450 steel; 200,000psi tensile strength
2. ☒ Floor shall have an integral 9" floor to side and floor to front radius
3. ☒ Unibody design (no cross members)
4. ☒ Longsill made of 1/4" 304 stainless steel
5. ☒ 4" tube factory installed in each longsill at rear to allow spreader hydraulic lines to be plumbed into rear corner posts
6. ☒ Electric under body mounted vibrator

Tailgate

1. ☒ 36" tall tailgate
2. ☒ All tailgate hardware both above and below floor made of 201 stainless steel
3. ☒ Single panel tailgate made of 3/16" 201 stainless steel
4. ☒ Integral dirt shedding peaked top and all braces to be dirt shedding
5. ☒ 1.5" thick upper tailgate hinges with 1.25" greasable pins
6. ☒ 1" thick flame cut lower latch fingers made of 201 stainless steel
7. ☒ 3.5" closed/closed air trip tailgate release cylinder
8. ☒ 5/16" high tensile spreader chains
9. ☒ Center mounted top tailgate lift loop (D-Ring)
10. ☒ Perimeter of tailgate shall be 2.5" wide tubular steel

Cab shield

1. ☒ Cab shield shall extend a minimum of 22" forward of bulkhead, 3/16" Stainless steel
2. ☒ 100% welded to bulkhead

Miscellaneous

1. ☒ Full-length stainless grip strut walk rail on each side of the body
2. ☒ Heavy-duty rubber removable mud flaps behind rear drive axle
3. ☒ Heavy-duty rubber frame mounted mud flaps ahead of lead drive axle

Preparation and paint

1. ☒ All stainless steel above floor left in bare finish
2. ☒ Underside of body shall be painted black

Hoist

1. ☒ 5" cylinder 3 stage 90" stoke double acting trunnion mounted telescopic cylinder
2. ☒ NTEA class 70 rating
3. ☒ 36 ton minimum capacity at 2000 psi
4. ☒ Stainless steel OSHA approved body safety props on both sides
5. ☒ Body up light switch
6. ☒ 97Db electric back-up alarm
7. ☒ Limit switch installed to limit body dump angle

Chipper cap

1. ☒ Complete unit to be constructed of stainless steel
2. ☒ Tailgate hinged from top of chipper cap with 2.5" structural stainless tubing perimeter.
 - a. Lift eye in center of grate for removal
 - b. Tailgate will latch into lower tailgate latch mechanism
 - c. Height of tailgate to be 6'6" off ground
 - d. Tailgate wall to be made of 3/16" 201 stainless steel
 - e. 1.25" upper hinge pins to be greasable
3. ☒ Six roof top vents made of 5/32" expanded stainless steel. 24" x 24". Three close to front and three mid-way on roof working around the structure and fork pockets
4. ☒ Chipper cap will pin in the rear top tailgate ears and the front will pin in the board pockets
5. ☒ Ground to top of chipper cap 12'
6. ☒ Sides, front and roof to be made of 10 gauge 201 stainless steel
7. ☒ Four lifting eyes welded to the roof top corners
8. ☒ Side and roof structure to include fabricated 2" channel to integrate strength and integrity into chipper cap
9. ☒ Fork pockets integrated into channel structure top of chipper cap so it can be removed with forklift from the driver's side
10. ☒ Sides and front shall mate with body to prevent air gaps where debris can escape

Tool box

1. ☒ Frame mounted on right side under body
2. ☒ Stainless steel construction
3. ☒ 36x18x18

Crankshaft Driven Load sense hydraulic pump

1. ☒ 5.8 CI displacement
2. ☒ 1310 series driveline
3. ☒ Fabricate mounting plate to support pump into truck frame
4. ☒ 1" ball valve on pressure side of pump

Combination oil Reservoir/ valve enclosure

1. ☒ The oil reservoir shall be minimum 30 gallon capacity with internal baffles and mounted on the driver's- side of the chassis frame and shall include a basket type filler breather cap, magnetic plug, 2" NPT suction port w/screen filter and an external sight temperature gauge
2. ☒ Entire assembly shall be made of 201 or 304 stainless steel
3. ☒ An in tank 10-micron return line filter with condition gauge shall be mounted in the reservoir
4. ☒ There shall be an in-line check valve in the return line to allow for filter servicing without oil leakage
5. ☒ There shall be a separate return line port for the pump control drain line
6. ☒ The hydraulic control valve shall be U.S. manufactured electrically activated load-sensing stackable spool type with O-ring ports
7. ☒ The valve shall be mounted in a weatherproof enclosure on the outside of the chassis frame rails
8. ☒ Valves required double acting hoist (40 gpm), double acting plow raise (21gpm), double acting plow angle (21gpm), double acting wing toe (21 gpm), double acting wing heel (21 gpm), spinner (5gpm), reversing auger (15gpm), pre-wet (5gpm), double acting hydraulic push arm (21 gpm)
9. ☒ All connectors inside the hydraulic valve/electronic control junction box will be supplied integral with the control system
10. ☒ The connectors will be weather tight threaded into a potted weather tight panel
11. ☒ All connections will be labeled with appropriate descriptions for each connection to individual solenoids of the hydraulic actuating cylinders

Plow/ Wing/ Hoist control system

1. ☒ The in-cab control system shall be a Force America Patrol Commander Ultra control (No equal)
2. ☒ The unit shall have a floor mount console
3. ☒ Three joysticks (hoist, plow and wing)
4. ☒ Hoist joystick is single axis and plow and wing are dual axis
5. ☒ Plow joystick button will turn spreader on/off
6. ☒ Wing joystick button will turn auger to blast
7. ☒ The control system must include the capability to automatically recognize a failed joystick and disable the output signals to prevent unintended motion of an attached device
8. ☒ Hoist Limit Sensor with warning: Control system will include integrated hoist limit and lockout capability using proximity sensor and active circuit management to confirm the status of the hoist limit circuit whenever hydraulic power is on.
9. ☒ Provide weather pack connector inside valve enclosure to allow hoist limit sensor to be disconnected during summer operations.
10. ☒ Control system will allow the user to set the speed of each direction
11. ☒ Arm Unit console shall have available up to six (6) warning lights for hot & low hydraulic fluid, PTO, Body up, etc. indicator lights
12. ☒ For safety reasons, grounding or cutting any wire at any point between any valve coil and the controller must not cause any valve to actuate. One lead from each hydraulic valve coil must be wired to a common ground point. The system must supply pulsed +12 volt power to the other lead from each individual valve coil
13. ☒ Electrical switching to include air tailgate, vibrator, blank switch, wing push arm in-out, spreader on/off

Electronic Spreader Control

1. ☒ Force America 6100 spreader control (No equal)
2. ☒ The spreader control shall be capable of controlling a granular, pre-wet closed loop ground speed operation
3. ☒ The spreader control shall include a 10" L.C.D color display that will show spreader settings, hot oil, low oil, body up and mode settings
4. ☒ Air and ground temp sensor that run through the 6100 controller
5. ☒ 3-camera system running through spreader control. With one looking into bed, passenger side and a triggered back up camera.
 - a. Cameras mounted with guards for protection
 - b. Air puffer kit to all cameras (wired to dash switch to shut off in summer time)
 - c. Waterproof camera (IP69K)
 - d. Aluminum housing
 - e. Stainless steel mount and sun shield
 - f. Night vision (6 infrared LEDs)
 - g. Vision angle: 120°
 - h. Temperature rating: -40°F and +158°F
 - i. Includes 20m cable

Hoses and Fittings

1. ☒ Hoses must be sized accordingly to provide optimum performance of all hydraulic equipment. JIC and ORB fittings required
2. ☒ Plow angle, wing heel, hydraulic push arm, spinner, auger all require stainless steel quick couplers
3. ☒ Install stainless lines with stainless fittings for the following hydraulic functions inside the frame rails
 - a. auger
 - b. spinner
 - c. plow raise
 - d. plow angle
 - e. wing toe
 - f. wing heel
4. ☒ Install hydraulic fittings in body corner posts for spinner and auger

Pre-wet Tank

1. ☒ Stainless steel framework between cab and body taking up no more than 26" shall be supplied. Mounting of framework to chassis to be discussed during pre-build
2. ☒ The unit will consist of (2) 120 gallon poly liquid tanks
3. ☒ Tanks shall be 3/8" thick with internal baffles.
4. ☒ Tanks shall include plumbing provision to allow for a filling of tanks through the lower cam lock coupler and include a flush valve with 1" male cam lock
5. ☒ 4gpm hydraulic pump installed in fiberglass enclosure to operate pre-wet system
6. ☒ Stainless pre-wet tube installed in auger through
7. ☒ A flow meter shall be installed in system
8. ☒ Add 2" bulk fill male coupler

Lighting and Electrical

1. ☒ FMVSS 108 lights and reflectors shall be LED style lights
2. ☒ Two hole stainless boxes mounted outside corner post for Oblong Led stop/turn/tail
3. ☒ Two LED spot lights mounted on top back sides of the body for back up lights
4. ☒ ABL 3800 Heated LED style plow lights and directional signals mounted to hood with stainless brackets.
5. ☒ LED work light for spreader
6. ☒ LED work light for wing
7. ☒ LED red steady burn light mounted to wing push arm
8. ☒ LED light bar mounted to cab shield mounted with self-level bracket light# MTR1LPPA
9. ☒ LED self-contained strobes recessed in stainless boxes on outside of rear corner posts
10. ☒ LED self-contained strobes recessed in stainless boxes facing rear ward and mounted on top of cab protector
11. ☒ All circuit breakers, fuses, relays, solenoids, etc. that are added by the body installer shall be installed in a sealed fiberglass enclosure easily accessible for servicing
12. ☒ Install whelen VTX609A led strobes mounted to plow light bracket on hood.

Pintle Hook

1. ☒ 1" pintle plate with D-rings welded into rear of truck frame
2. ☒ 30 ton pintle hook bolted to plate
3. ☒ Plumb factory provided air and electric from chassis to pintle plate for air brake trailer
4. ☒ Electric brake control with 7 prong RV trailer socket

Truck Portion Plow Hitch

1. ☒ Receiver boots to allow the hook up of a jaw style hitch
2. ☒ Flat folding lift arm
3. ☒ Lower pivot bolt shall be minimum of 1.5" diameter hardened grade 8 bolt
4. ☒ Cushion valve to be mounted to chassis portion of the hitch
5. ☒ 4" X 10" double acting lift cylinder with nitride rod
6. ☒ Powder coated black

Front Mounted Plow

Moldboard

1. ☒ 12' long x 48" high power reversible
2. ☒ Dual compression trip design
3. ☒ 100% welded construction throughout
4. ☒ 10 gauge roll formed moldboard
5. ☒ Integral shield
6. ☒ Minimum of six ½" x 4" tapered one piece flame cut ribs
7. ☒ Ribs to taper from 4" at bottom angle to 2" at top angle
8. ☒ ½" plate welded to ribs for 1" bearing surface where push frame attaches
9. ☒ Horizontal support angles are to be 3" x 3" x ¼"
10. ☒ 2" X 3" X 3/8" structural angle top angle
11. ☒ 4" x 4" x 3/4" bottom angle with 1" thick hinge blocks welded to angle
12. ☒ Bottom angle to have 11/16" punched holes to match cutting edge
13. ☒ Spring support plates ¾" thick and allow for 3 moldboard pitch settings
14. ☒ 12" rubber snow deflector with metal mounting strap bolted to top angle
15. ☒ 36" orange markers at moldboard ends

Reverse Table

1. ☒ 3 ½" x 3 ½" x ½" one piece structural angle semi-circle.
2. ☒ Two 1" x 3" x 5" positive stops set to allow 35 degree moldboard swing
3. ☒ 4" x 4" x 3/8" wall square tube. For the full width push frame cross tube. Drivers side connecting to the farthest Rib. Passengers side extra full Rib 6" in on moldboard for frame to attach to that rib so it clears the wing.
4. ☒ Eight 4" x 4.5" x ½" attaching ears to form four pivot points
5. ☒ Push frame attached to moldboard with four 1.25" stress proof plated pins
6. ☒ Two rubber stops 1.5" x 5" x 6" SRB material, hardness 65 durometer
7. ☒ Two compression trip assemblies with 3.5" x ½" mechanical slide
8. ☒ Springs are made from AISI 5160H steel, ¾" diameter
9. ☒ Reversing cylinders are located under the semi-circle
10. ☒ Positioning of cylinders designed to almost eliminate side stresses to rods
11. ☒ Two 3" X 10" double acting reverse cylinders with 2" nitride rods
12. ☒ Abrasion resistant hydraulic hoses
13. ☒ Hoses are ½" ID rated at 3000 psi working and 12000 psi burst pressures
14. ☒ 2.5" x 4" x 13.8 lb. ship and car channel A-Frame with a 1" x 5" plate
15. ☒ All hardware and fasteners shall be electronically plated corrosion resistant

16. ☒ All fasteners shall be grade 8, both cap-screw and nut
17. ☒ All nuts shall be nylon-insert hex nuts, grade 8
18. ☒ Jaw style quick hitch bolted to push frame with oscillating capability
19. ☒ Screw adjustable parking jack attached to push frame, removable

Preparation and Paint

1. ☒ The entire plow assembly shall be shot blasted to remove scale, rust, etc.
2. ☒ The plow shall then pass through alkaline wash, clear water rinse, phosphate wash, clear water rinse and shall then be oven dried
3. ☒ The plow shall then be pre-heated to minimum 100 degrees Fahrenheit
4. ☒ Powder coat shall be electrostatically applied in excess of 3 mils thick
5. ☒ Powder coat shall be oven cured for minimum 25 minutes at 400 degrees
6. ☒ Powder paint shall be TGIC polyester, moldboard orange, push frame black

Right Hand Front Mounted Wing

General

1. ☒ Double function design with two piece trip edge safety mechanism
2. ☒ Single push arm with hydraulic extension
3. ☒ Single air bag mounted on leaf spring right side to support wing with regulator and gauge mounted on fire wall, no switch on dash (not to affect front shock)

Moldboard

1. ☒ All welds to be 100% continuous welds
2. ☒ Roll formed tapered moldboard 3/16" thick
3. ☒ Open back design
4. ☒ Moldboard height; 29" toe, 39" heel
5. ☒ 4" X 4" X 1/2" structural bottom angle with 1" blocks welded to angle
6. ☒ Angles pivot on a piece of 1 1/4" cold rolled 1040 steel held in place with 1/4" x 2" expansion pins
7. ☒ 5/8" x 8" x 10' cutting edge
8. ☒ 2 1/2" X 1" formed channel top angle
9. ☒ Minimum 6 vertical 1/2" thick one piece tapered ribs, 4" bottom, 2.5" top
10. ☒ Push arm attaching point will be 1" thick x 4" bar stock on edge welded horizontally between the last two ribs
11. ☒ 1" bar stock horizontal support down back side of moldboard
12. ☒ 36" fluorescent flexible marker at wing heel
13. ☒ 36" fluorescent flexible marker at heel cylinder float link
14. ☒ Cutting edge trip springs to be individually removable for ease of maintenance

Front Head Assembly

1. ☒ Front head shall be of a true trailing arm design
2. ☒ Designs with arms perpendicular from truck frame not acceptable
3. ☒ Front head assembly shall be no more than 28" high and 14" wide
4. ☒ Front head shall not prevent hood from opening 100%
5. ☒ 36" fluorescent orange marker on head to indicate height of wing toe
6. ☒ Wing lock to be incorporated into both heel and toe to prevent wing drift

Rear Mount and Push Arm

1. ☒ Mounts on chassis so it is not to have additional cab to body spacing
2. ☒ 4" x 6" structural tubing with 1/2" side plates going under truck frame
3. ☒ Safety chain to store wing in travel position
4. ☒ Heavy duty rear wing stop with rubber block
5. ☒ 4" HD push arm with 28" stroke cylinder piggy backed to side of push arm used for extending and retracting push arm

Preparation and Paint

1. ☒ The entire wing assembly shall be shot blasted to remove scale, rust, etc.
2. ☒ The wing shall then pass through alkaline wash, clear water rinse
3. ☒ Phosphate wash, clear water rinse and shall then be oven dried
4. ☒ The wing shall then be pre-heated to minimum 100 degrees Fahrenheit
5. ☒ Powder coat shall be electro statically applied in excess of 3 mils thick
6. ☒ Powder coat shall be oven cured for minimum 25 minutes at 400 degrees
7. ☒ Powder paint shall be TGIC polyester, moldboard orange, hardware black

Tailgate Spreader

General

1. ☒ Assembly is all 7 gauge (304 or 201 STAINLESS STEEL)
2. ☒ Quick hitch mounting brackets incorporated into endplates
3. ☒ All interior seams are continuously welded
4. ☒ One piece combination cover and rear panel is hinged and removable
5. ☒ Full opening unobstructed bottom clean out has three ½" solid hinges
6. ☒ Endplates have chain-lifting slots at the balance point of spreader
7. ☒ Spreader does not interfere with normal operation of dump body
8. ☒ Spreader shall have a provision for a slurry tube installed on the inside of the hopper
9. ☒ 6" diameter bi-directional flight auger with 3/8" flighting, 4" auger pitch
10. ☒ Flighting welded to a 2.5" O.D. schedule 40 pipe
11. ☒ Auger supported by 1 1/4" diameter shaft running in greasable anti-friction ball bearings-flange mounted on the outside trough ends
12. ☒ The auger drive motor shaft and idler bearing shaft shall each have a polyurethane insert in the attachment to the auger pipe to prevent seizing due to corrosion
13. ☒ Hopper discharge opening has a 201 stainless steel anti-flow shield preventing free flow of granular material from falling through when the auger is stopped
14. ☒ Auger is driven by a high torque, low speed motor
15. ☒ Motor indirectly coupled to the auger
16. ☒ The spinner is mounted directly on the bottom of the clean out door
17. ☒ Spinner assembly has easy one man mount and dismount
18. ☒ The spinner disc is 18" diameter polyurethane spinner disk
19. ☒ Spinner is mounted directly to a hydraulic motor with poly seal saver kit and a cast iron hub
20. ☒ Spinner is self-leveling at all angles of dump body without leveling rod.
21. ☒ Custom stainless steel spreader side shields will prop tailgate open and prevent material from running out the sides
22. ☒ Spreader is left in its natural stainless color
23. ☒ L.E.D. light bar kit to salter back edge, to include S/T/T lights and ICC lights, wired to RV trailer plug-in

Traction device

1. ☒ On Spot tire chains on drive axle air actuated switch in dash with red cover

Manuals

1. ☒ Parts and service manuals for all items shall be provided in bound book upon delivery of the completed unit. Complete lists of part numbers of items used in building the truck will be included

Training

1. ☒ Equipment installer to provide training on operation of all equipment upon delivery of completed unit

Warranty

1. ☒ One year parts and labor on all equipment from date of in-service
2. ☒ Body and hoist to carry five year warranty
3. ☒ Warranty statements must be included with quotations

PART III. PROPOSAL

(1) One Single Axle Dump Truck w/Winter Equipment delivered F.O.B. Greenville meeting the special specifications.

Make and model

1145D Freightliner

Hour on unit

NEW

Delivery time

Equipment lead time is 180 days chassis 120 days
Upfit lead time is 120 -140 days after chassis and equipment arrive

Price to be fixed for 60 days from bid opening.

Yes

Proposal submitted by:

Dealer or company

Monroe Truck Equipment

& Truck Country

Address

1151 West Main Avenue

2401 Progress Way

City, State, Zip Code

DePere WI 54115

Kaukauna WI 54130

Authorized Representative

Troy Redfearn

Jay Szymanski

(printed)

Signature

[Signature]

Telephone Number

920-360-4446

920-680-5219

Date

1/25/19

PROPOSAL

A) Single Axle Chassis Truck	Total	<u>100,800.⁰⁰</u>
B) Dump Body	Total	<u>\$76,733.00</u>
C) Front Mounted Plow	Total	<u>\$2,210.00</u>
D) Right Hand Front Mounted Wing	Total	<u>\$17,760.00</u>
E) Tailgate Spreader	Total	<u>\$7,091.00</u>
F) Pre-wetting Unit	Total	<u>\$5,238.00</u>
F) Chipper Box	Total	<u>\$18,306.00</u>
Equipment only		<u>\$127,338.00</u>

Grand Total \$228,138.⁰⁰

PART IV. ADDITIONAL FEATURES

List any additional features or warranties on your equipment that are not be covered by these specifications.

3 years Detroit Virtual Technician
Sends email on all Fault Codes

MEETING: Town Board
DATE: February 11, 2019

AGENDA ITEM #: TB - 9e
ACTION TYPE: Approval/Denial



"Town of Greenville"

AGENDA MEMORANDUM

To: Honorable Town Chairperson and Town Supervisors
From: Joel Gregozeski, Town Administrator
Date: February 6, 2019
RE: Town of Greenville Zoning Code – 320-62 Landscaping Requirements

ACTION TYPE: This item is for possible Town Board Approval/Denial.

BACKGROUND & SUMMARY: Attached is the current landscaping plan for the proposed Fire and Safety Building to be located at the northwest corner of STH 76 (Municipal Drive) and Parkview Drive. Section §320-62 Landscaping Requirements dictates the amount of planting required for the underlying zoning district. As you can see, significant plantings are required to conform to our current zoning code. Staff is concerned by the amount of required planting and the impacts it will have on the overall functionality of the site and vision safety for exiting emergency apparatus vehicles onto STH 76.

Staff is requesting the Town Board review the current landscaping requirements and the proposed landscaping plan to determine if changes should be made to our code to reflect a more appropriate requirement.

STAFF RECOMMENDATION: Staff is seeking direction and consent from the Town Board to develop a revision to the Town's zoning code relating to landscape requirements.

POLICY/PLAN REFERENCE(S):

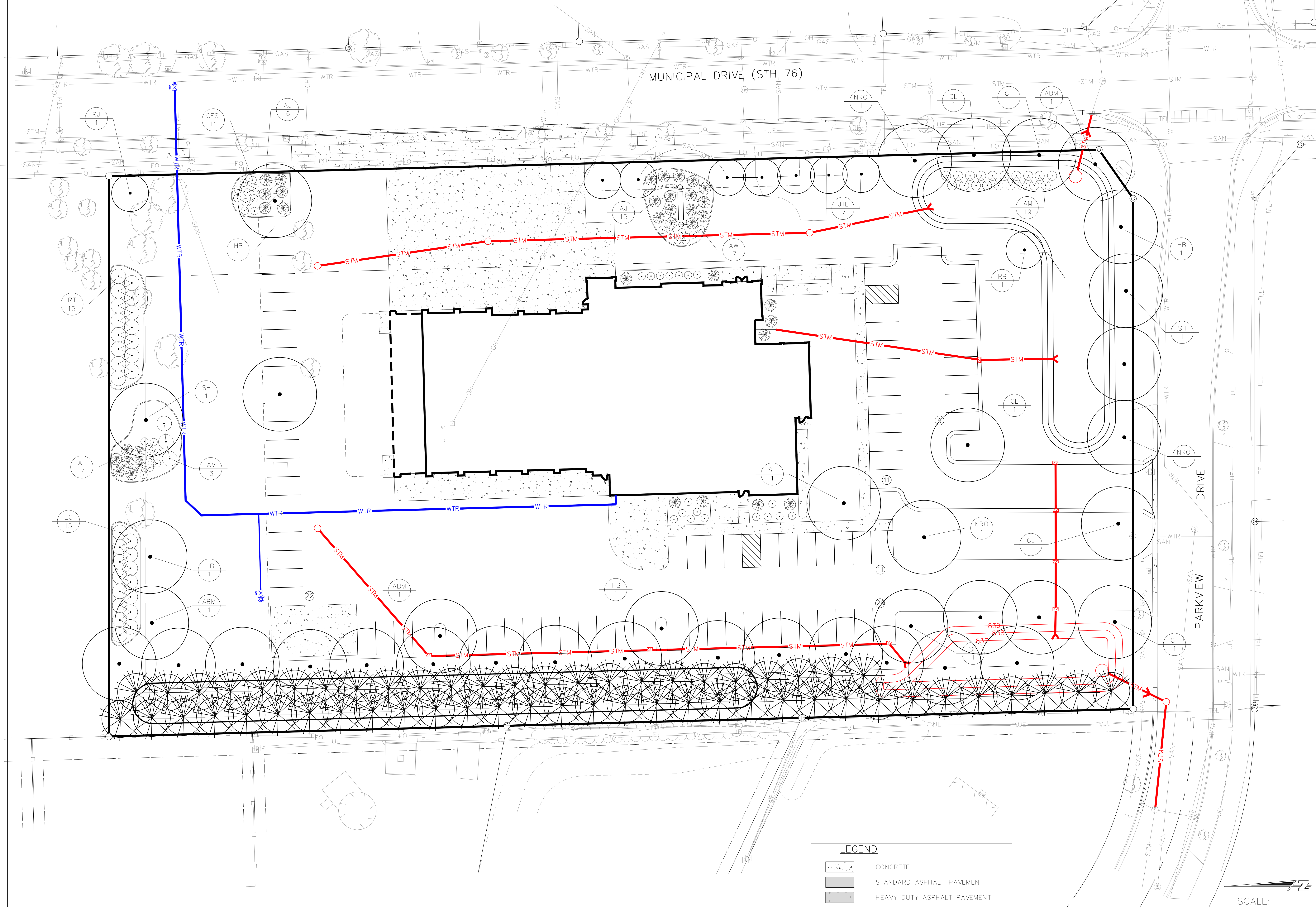
- Town of Greenville Municipal Code §320-62 – Landscape Requirements

JDG

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Attachments:

1. Proposed landscape plan for Fire and Safety Building – Dated 1.09.2019
2. Town of Greenville Municipal Code §320-62 – Landscape Requirements
3. Draft – Ordinance repealing and recreating Section 320-62



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§ 320-62. Landscape standards.

Landscaping required under this article shall be of four types as specified below: lot line landscaping, interior landscaping, bufferyard landscaping, and screening requirements:

- A. Lot line landscaping. A minimum twenty-foot front strip extending along the lot adjacent to all road right-of-way plus a minimum ten-foot strip along all other lot lines shall be landscaped as described below.
 - (1) Lot line landscape strips required in R3, GC, CP, AD, shall be planted with a minimum of one shade tree and six shrubs per 40 linear feet of frontage, excluding driveway openings.
 - (2) Lot line landscape strips required in IND Districts shall be planted with a minimum of one shade tree and three shrubs per 40 linear feet of frontage, excluding driveway openings.
 - (3) Where it is deemed appropriate or desirable to construct a berm in the lot line landscape strip in order to restrict view and/or to absorb noise, the Planning Commission can require this option for a landscape plan in any of the zoning districts. The slope of the berm shall be planted with a minimum of one shade tree and three shrubs per 40 linear feet of frontage, excluding driveway openings.
- B. Interior landscaping. Curbed planting islands or peninsulas shall be provided in off-street parking areas as described below.
 - (1) Parking spaces must be separated by a planting island or peninsula at the rate of one island/peninsula for each row of 12 consecutive parking spaces for single row configurations, or for each 24 consecutive parking spaces in double-row configurations.
 - (2) Each island or peninsula shall be at least 180 square feet in area for single-row configurations, and 360 square feet in area for double-row configurations.
 - (3) One tree shall be planted in each island or peninsula, or within 10 feet of the periphery of the parking area.
 - (4) Where practicable, islands and peninsulas shall be placed at the ends of parking rows or along designated pedestrian circulation areas. Planted boulevards within off-street parking areas may be considered as an alternative to islands and peninsulas.

- C. Buffer yard landscaping. Any commercial or industrial use that is adjacent to a residential use or zoning district shall provide a landscaped buffer yard along the full length of the affected side and/or rear yard to afford protection to the residential uses from the glare of lights, from visual encroachment, and from the transmission of noise. Required buffer yards shall be landscaped as described below. Combinations of trees, shrubs, berms and fences shall create screening which is at least 50% impervious at planting to sight.
- (1) Buffer yards required for commercial shall be a minimum 10 feet wide and shall be planted with 10 evergreen trees, three shade trees, five ornamental trees, and 25 shrubs per 100 linear feet.
 - (2) Buffer yards required for industrial developments shall be a minimum 25 feet wide and shall be planted with 15 evergreen trees, three shade trees, and five ornamental trees per 100 linear feet.
 - (3) As an alternative to these buffer yard landscaping requirements, a six-foot-high sight-tight fence may be constructed near the lot line, with the remainder of the required buffer yard planted with a minimum of two shade trees and five evergreen trees per 100 linear feet.
 - (4) The required buffer yard shall be a greenspace where no portion of a building, parking, driving, loading, or storage area may be located.
- D. Screening requirements. The intent of these requirements is to provide a visual screen around service, equipment and vehicle storage, and trash collections areas contained within commercial and industrial properties. At the time of installation or planting, screening materials must be 50% impervious at planting to sight, and be sufficiently high and long to accomplish the desired blockage of view year round.
- (1) Screening. All loading, service and equipment and vehicle storage areas on commercial and industrial properties shall be screened from view to all adjacent properties. Screening materials may consist of the following:
 - (a) For commercial properties, there shall be a minimum ten-foot wide strip and shall be planted with 10 evergreen trees, three shade trees, five ornamental trees, and 25 shrubs per 100 linear feet.

- (b) For industrial developments, there shall be a minimum twenty-five-foot-wide strip and shall be planted with 15 evergreen trees, three shade trees, and five ornamental trees per 100 linear feet.
 - (c) As an alternative to these landscaping requirements, a six-foot-high sight-tight fence may be constructed near the lot line, with the remainder of the required strip planted with a minimum of two shade trees and five evergreen trees per 100 linear feet.
 - (d) The required strip shall be a greenspace where no portion of a building, parking, driving, loading, or storage area may be located.
- (2) Trash collection areas. All exterior storage in refuse disposal areas, trash collection dumpsters, and trash pads on commercial and industrial properties shall be located and oriented to be as inconspicuous as possible. They shall be screened from view to all adjacent properties, all adjacent road right-of-way, and if located within commercial developments, from view to on-site entrance drives and parking areas. Screening materials may consist of the following:
- (a) A six-foot high sight-tight fence or wall; or
 - (b) An evergreen screen (height, spacing, and variety to be determined and approved by the Planning Commission).

**TOWN OF GREENVILLE
ORDINANCE NO. 02-19
LANDSCAPE STANDARDS**

The Town Board of the Town of Greenville, Outagamie County does hereby ordain as follows:

Section §320-62 Landscape Standards of the Town of Greenville Code is hereby repealed and recreated as follows:

§ 320-62 Landscape standards.

Landscaping required under this article shall be of the following types as specified below: Lot line & street tree landscaping, foundation plantings, curbed planting islands or peninsulas, buffer yard landscaping, and screening requirements:

- A. Lot line & street tree landscaping. A minimum twenty-foot front strip extending along the lot adjacent to all road right-of-way plus a minimum ten-foot strip along all other lot lines shall be landscaped as described below.
 - (1) Lot line landscape strips required in R3, GC, CP, AD and IND, shall be planted with a minimum of one shade tree at fifty-foot centers for (low to mid growth trees) and sixty-foot centers for (large growth trees), excluding driveway openings and vision triangles.
 - (a) Street trees along curbed public and private streets, including parking lot connections, circulation drives and loading areas shall be located six to seven feet behind the curb (except as determined unfeasible by the Planning Commission).
 - (2) Where it is deemed appropriate or desirable to construct a berm in the lot line landscape strip in order to restrict view and/or to absorb noise, the Planning Commission may require this option for a landscape plan in any of the zoning districts. The slope of the berm shall be minimally planted with white, green or blue spruce plantings, or similar conifer species and varieties approved by the Planning Commission, spaced 20 feet on center.
- B. Foundation Plantings. Landscaping is required for all building frontages in order to provide visual breaks in the mass of the building.
 - (1) Such foundation landscaping shall be placed along 30% of the buildings total perimeter, predominately near and along customer facades and entrances facing public streets.
 - (2) One ornamental tree and four shrubs shall be planted for every 25 linear feet of building foundation planter area.
- C. Curbed planting islands or peninsulas shall be provided in off-street parking areas as described below.
 - (1) Parking spaces must be separated by a planting island or peninsula at the rate of one island/peninsula for each row of 12 consecutive parking spaces for single row configurations, or for each 24 consecutive parking spaces in double-row configurations.
 - (2) Each island or peninsula shall be at least 180 square feet in area for single-row configurations, and 360 square feet in area for double-row configurations.
 - (3) One shade tree shall be planted in each island or peninsula, or within 10 feet of the periphery of the parking area.

- (4) Where practicable, islands and peninsulas shall be placed at the ends of parking rows or along designated pedestrian circulation areas. Planted boulevards within off-street parking areas may be considered as an alternative to islands and peninsulas.

D. Buffer yard landscaping. Any commercial or industrial use that is adjacent to a residential use or zoning district shall provide a landscaped buffer yard along the full length of the affected side to afford protection to the residential uses from the glare of lights, from visual encroachment, and from the transmission of noise. Required buffer yards shall be landscaped as described below. Combinations of trees, shrubs, berms and fences shall create screening which is at least 50% impervious at planting to sight.

- (1) Buffer yards required for commercial shall be a minimum 10 feet wide and shall be planted with white, green or blue spruce plantings, or similar conifer species and varieties approved by the Planning Commission, spaced 20 feet on center and a minimum of one shade tree at sixty-foot centers for (low to mid growth trees) and eighty-foot centers for (large growth trees).
- (2) Buffer yards required for industrial developments shall be a minimum 25 feet wide and shall be planted with a double row of white, green or blue spruce plantings, or similar conifer species and varieties approved by the Planning Commission, spaced 20 feet on center and a minimum of one shade tree at sixty-foot centers for (low to mid growth trees) and eighty-foot centers for (large growth trees).
- (3) As an alternative to these buffer yard landscaping requirements, a six-foot-high sight-tight fence may be constructed near the lot line, with the remainder of the required buffer yard planted with a minimum of one shade tree at fifty-foot centers for (low to mid growth trees) and sixty-foot centers for (large growth trees).
- (4) The required buffer yard shall be a greenspace where no portion of a building, parking, driving, loading, or storage area may be located.

E. Screening requirements. The intent of these requirements is to provide a visual screen around service, equipment, storage, and trash collections areas contained within commercial and industrial properties. At the time of installation or planting, screening materials must be at least 50% impervious at planting to sight, and be sufficiently high and long to accomplish the desired blockage of view year round.

- (1) As an alternative to the landscaping requirements, a six-foot-high sight-tight fence may be constructed near the lot line, with the remainder of the required strip planted with a minimum of one shade tree at fifty-foot centers for (low to mid growth trees) and sixty-foot centers for (large growth trees).
- (2) The required strip shall be a greenspace where no portion of a building, parking, driving, loading, or storage area may be located.
- (3) Trash collection areas. All exterior storage in refuse disposal areas, trash collection dumpsters, and trash pads on commercial and industrial properties shall be located and oriented to be as inconspicuous as possible. They shall be screened from view to all adjacent properties, all adjacent road right-of-way, and if located within commercial developments, from view to on-site entrance drives and parking areas. Screening materials may consist of the following:

- (a) A six-foot high sight-tight fence or wall; or
- (b) An evergreen screen (height, spacing, and variety to be determined and approved by the Planning Commission).

Draft