

City of Appleton

100 North Appleton Street Appleton, WI 54911-4799 www.appleton.org

Meeting Agenda - Final Municipal Services Committee

Wednesday, September 15, 2021

6:45 PM

Council Chambers, 6th Floor

SPECIAL

- 1. Call meeting to order
- 2. Roll call of membership
- Approval of minutes from previous meeting

<u>21-1299</u> Minutes from August 23, 2021

Attachments: Minutes from August 23, 2021.pdf

4. Public Hearings/Appearances

5. Action Items

City of Appleton

21-1300 Recommend contract award for public safety camera server to Cable Com LLC in an amount not to exceed \$29,400.26.

Attachments: Contract for public safety camera server-Cable Com LLC.pdf

21-1303 Request from Red Lion Hotel for a street occupancy permit to place dumpsters on College Avenue (meters CAW 305, 307, 309, 311 & 313) intermittently through December 31, 2021.

Attachments: Red Lion street occupancy permit.pdf

21-1189 Resolution #11-R-21

Sidewalks Near Linwood Park

Attachments: #11-R-21 Linwood Park Sidewalks.pdf

Legislative History

8/23/21 Parks and Recreation recommended for approval

Committee

Motion to approve is subject to the sidewalks being built in conjunction with

the adjacent road construction when that occurs.

Per the Sidewalk Installation Policy this item, as approved by the Parks and Recreation Committee, will also require consideration by the Municipal Services Committee.

6. Information Items

21-1301 BIRD e-scooter Report.

Attachments: BIRD e-scooter Report.pdf

21-1302 Inspections Division Permit Summary Comparison Report for August,

2021.

Attachments: Inspection Report August, 2021.pdf

7. Adjournment

Notice is hereby given that a quorum of the Common Council may be present during this meeting, although no Council action will be taken.

Reasonable Accommodations for Persons with Disabilities will be made upon Request and if Feasible.



City of Appleton

100 North Appleton Street Appleton, WI 54911-4799 www.appleton.org

Meeting Minutes - Final Municipal Services Committee

Monday, August 23, 2021

4:30 PM

Council Chambers, 6th Floor

1. Call meeting to order

Alderperson Firkus called the meeting to order at 4:30 p.m.

2. Roll call of membership

Present: 4 - Firkus, Doran, Fenton and Siebers

Excused: 1 - Prohaska

Approval of minutes from previous meeting

21-1211

Minutes from August 9, 2021

Attachments:

Minutes from August 23, 2021.pdf

Siebers moved, seconded by Fenton, that the Minutes be approved. Roll Call. Motion carried by the following vote:

Aye: 4 - Firkus, Doran, Fenton and Siebers

Excused: 1 - Prohaska

- 4. Public Hearings/Appearances
- 5. Action Items

21-1174

Resolution #10-R-21 Scavenging of Solid Waste/Recyclables

Attachments:

#10-R-21 Solid Waste Scavenging .pdf

Resolution #10-R-21.pdf

Siebers moved, seconded by Doran, that the Report Action Item be recommended for approval. Roll Call. Motion carried by the following vote:

Aye: 4 - Firkus, Doran, Fenton and Siebers

Excused: 1 - Prohaska

6. Information Items

21-1209

Road Reconstruction 101 Presentation

Attachments:

Road Reconstruction 101 Presentation.pdf

7. Adjournment

Siebers moved, seconded by Fenton, that the meeting be adjourned. Roll Call. Motion carried by the following vote:

Aye: 4 - Firkus, Doran, Fenton and Siebers

Excused: 1 - Prohaska



DEPARTMENT OF PUBLIC WORKS Engineering Division – Traffic Section 2625 E. Glendale Avenue Appleton, WI 54911 TEL (920) 832-5580 FAX (920) 832-5570

To:

Municipal Services Committee

From:

Eric Lom, City Traffic Engineer

Date:

August 24, 2021

Re:

Recommended contract award for public safety camera server

The City recently solicited quotes for the purchase of a physical server to serve the traffic camera portion of the City's public safety cameras system. The current virtual server is no longer capable of reliably handling the increased data throughput associated with newer cameras, which has resulted in widespread problems and outages.

The proposed server is specifically built to handle modern camera systems, and is configured in a way to allow for future expansion and upgrades as needs change and data throughput and storage increase.

Only two vendors were deemed qualified to quote the project, due to the propriety nature of the equipment involved. Quotes were solicited and received from both vendors. CableCom LLC of Milwaukee, Wisconsin, submitted the low quote in the total amount of \$29,400.26. They are highly qualified and come recommended by the equipment manufacturer (Avigilon).

Based on this, we recommend award of the contract to CableCom LLC in an amount of \$29,400.26.

Lorger than 35 days



PERMIT TO OCCUPY THE PUBLIC RIGHT-OF-WAY

Permit #:	21	127	
Effective Date:	9.	1-91	17
Expiration Date:	91	17-0	longer
Fee:	40	.ov	0
Paid (yes or no):	9-	1721	747

Rev. 04-10-15			
Applicant Inform			
Name (print): Lind	a Garvey		Company: Paper Valley Hotel
Address: 333	W. College Ave.	Te	elephone: 920-735-2775 FAX:
Арр	leton, WI 54911		e-mail: lgarvey@appletonpvh.com
Applicant Signatu	re: <u>Linda L</u>	Ervoy	Date: 9-8-2/
Occupancy Infor			1
General Description:	Dumspters for building	renovations. Occu	upying 5 spaces for roll-off space
	CAW 305, 307, 309, 31	1, 313	
Street Address:	333 W. College Ave		Tax Key No.:
- or- Street:		From: 9-1-2021	То: 9-17-2021
Multiple Streets:			
(Department use on	ly)		
Occupancy Typ	<u>e</u>	Sub-Type	<u>Location</u>
Permanent (\$40)),	Sandwich Board	Sidewalk
Temporary - ma	x. 35 days (\$40)	Tables / Chairs	Terrace
Amenity/Annual	86 S N	Dumpster	Roadway
Blanket/Annual (POD / Container	
Block Party (\$15	<u> </u>	Obstruction / Other	er
<u>Additional Requ</u>	irements		
Plan/Sketch		Certificate of Insur	urance Bond
Other:		····	
Traffic Control I	Requirements N	/A	Contact Traffic Division (832-2379) 1 business day prior to any
<u>Type of Street:</u>	Proposed Traffic Control:		lane closure, or 2 business days prior to a full road closure.
☐ Arterial/CBD	City Manual Page	e(s)	Additional Requirements:
Collector	State Manual Page	e(s)	
Local	Other (attach plan)		
Approved by:	Date		
Permittee is respoi Permittee shall adi This permit is subj This permit is subj	subject to the following conditions nsible to obtain any further permit here to any plan(s) that were subnect to IMMEDIATE REVOCATION a ect to IMMEDIATE REVOCATION I	s that may be required as mitted to the City of Apple and/or Issuance of a MUN	as part of this occupancy. leton as part of this application. NCIPAL CITATION if conditions of the permit are not met. ditions develop during the period the occupancy is permitted.
5. 6.			
permit, warranties that all manner. By applying for a compliance with said ordi	street occupancies will be performed in and accepting this permit, the applicant nances, standards, policies and permit	n conformity to City ordinance t assumes full liability and/or t conditions, No occupancy si accement of payement, sidews	d to the location and type described herein. The applicant, in exchange for receiving this ces, standards and policies, be properly barricaded and lighted, and be performed in a safe or any costs incurred by the City for corrective work required to bring the subject area into shall occur prior to approval of this permit by the Department of Public Works. walk and any other facilities within the public right-of-way damaged or destroyed by the Grantee or
any sub-contractor working	ng for them. The Grantee shall assume perty resulting from their facilities within	e complete and full liability an in the public right-of-way.	nd responsibility, in accordance with existing ordinances and policies, in the event of injury of
APPROVED B	1: Well M	y to MIS	C & Council DATE: 9/9/21



PERMIT TO OCCUPY THE **PUBLIC RIGHT-OF-WAY**

Permit # 2//- 27- 1
Effective Date: 12601
Expiration Date: 8/06/0
Fee: 40.00
Paid (ves or no): 9772/DUY

Rev. 04-10-15		
Applicant Information		
Name (print): DRIFTWOOD HOSPITALITY N	MANAGEMENT	Company: RED LION HOTEL PAPER VALLEY
Address: 333 W. COLLEGE AVE		Telephone: 920-733-5000 FAX:
APPLETON, WI 54911		e-mail: LHOFFMAN@DHMHOTELS.COM
Applicant Signature: oni Holly	on behalf of D	Driftwood Hospitality Date: 7/19/21
ω	TATAV	
Occupancy Information		
General Description: (2)30 YARD DUMPST	ERS ON COLLEGE A	AVENUE
-		
Street Address: 333 W. COLLEGE A	VE	Tax Key No.:
- or-	20	
Street:	From:	To:
Multiple Streets:		
(Department use only)	A THE SECTION AS A SECTION	
Occupancy Type	Sub-Type	<u>Location</u>
Permanent (\$40)	Sandwich Board	Sidewalk
Temporary - max. 35 days (\$40)	Tables / Chairs	☐ Terrace
Amenity/Annual (\$40)	X Dumpster	X Roadway
Blanket/Annual (\$250)	POD / Container	
☐ Block Party (\$15)	Obstruction / Oth	her
Additional Requirements		
Plan/Sketch	X Certificate of Insu	surance Bond
	[A] Certificate of file	uraice borid
Other:		
Traffic Control Requirements	N/A	Contact Traffic Division (832-2379) 1 business day prior to any
Type of Street: Proposed Traffic Control:		lane closure, or 2 business days prior to a full road closure.
☐ Arterial/CBD ☐ City Manual Page(s)		Additional Requirements:
☐ Collector ☐ State Manual Page(s	s)	
☐ Local ☐ Other (attach plan)		
Approved by: Da	ate:	
This permit approval is subject to the following conditi		
Permittee is responsible to obtain any further per		
Permittee shall adhere to any plan(s) that were s This permit is subject to IMMEDIATE REVOCATION		opleton as part of this application. UNCIPAL CITATION if conditions of the permit are not met.
		onditions develop during the period the occupancy is permitted.
5.		
6.		
permit, warranties that all street occupancies will be perform	ed in conformity to City ordinan	ted to the location and type described herein. The applicant, in exchange for receiving this ances, standards and policies, be properly barricaded and lighted, and be performed in a safe for any costs incurred by the City for corrective work required to bring the subject area into y shall occur prior to approval of this permit by the Department of Public Works.
The Grantee shall guarantee at their expense, the repair or r or any sub-contractor working for them. The Grantee shall a or damage to persons or properly resulting from their facilitie	assume complete and full liabilit	ewalk and any other facilities within the public right-of-way damaged or destroyed by the Grantee lily and responsibility, in accordance with existing ordinances and policies, in the event of injury y.
APPROVED BY:	fuetor (Dublic Works)	DATE: 1/26/21

Paula Vandehey

From:

Linda Garvey < lgarvey@appletonpvh.com>

Sent:

Wednesday, September 8, 2021 5:21 PM

To:

Paula Vandehey; Lisa M. Lau

Cc:

Customer Service 5th Floor

Subject:

RE: Dumpsters

Attachments:

20210908162622147.pdf

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Here we go, pause after Sep 17th for a short break, then License to Cruise and Octoberfest.

Hoping we will resume around the 27th.

Application is attached. Thanks everyone!

Linda Garvey | Hotel GM T 9207338000ext1660 | Igarvey@appletonpvh.com

Red Lion Hotel Paper Valley 333 W College Ave Appleton WI 54911 US redlion.com | Facebook | Twitter



From: Paula Vandehey [mailto:Paula.Vandehey@Appleton.org]

Sent: Wednesday, September 08, 2021 2:56 PM

To: Linda Garvey < lgarvey@appletonpvh.com>; Lisa M. Lau < Lisa.Lau@Appleton.org>

Cc: Customer Service 5th Floor < Customer Service 5th Floor @ Appleton.org >

Subject: RE: Dumpsters

Linda, If I can get the request (even via email) by tomorrow at noon I can add it to our special Municipal Services Committee before Council next Wednesday.

Paula

From: Linda Garvey < lgarvey@appletonpvh.com > Sent: Wednesday, September 8, 2021 2:49 PM

To: Lisa M. Lau < Lisa. Lau@Appleton.org>

Cc: Customer Service 5th Floor < Customer Service 5th Floor @Appleton.org >; Paula Vandehey

<Paula.Vandehey@Appleton.org>

Subject: RE: Dumpsters



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 3/25/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on tificate does not confer rights to the certificate holder in lieu of such endorsement(s).

tills certificate does not come rights to the continuate notati		(-)	
PRODUCER		CONTACT NAME: Amy Rosenbam	
MHBT, a Marsh & McLennan Agency, LLC company	ж	PHONE (A/C, No, Ext): 817-877-3660	FAX (A/C, No): 817-877-3480
301 Commerce Street Suite 2201		E-MAIL ADDRESS: amy.rosenbam@marshmma.com	
Fort Worth TX 76102		INSURER(S) AFFORDING COVERAGE	NAIC#
		INSURER A: Starr Indemnity & Liability Company	38318
INSURED	DRIFTVEN	INSURER B: Great American Insurance Company	16691
Driftwood Hospitality Management LLC		INSURER c : Evanston Insurance Company	35378
Driftwood Hospitality Management II LLC 11770 US Hwy One East Tower Suite 202		INSURER D:	
		INSURER E :	
North Palm Beach FL 33408		INSURER F:	
	0007050405	DEVISION NII	MDED.

COVERAGES	CERTIFICATE NUMBER: 2027956405	REVISION NUMBER.
THIS IS TO CERTIFY	THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISS	SUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD
INDICATED NOTWI	THSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CO	NTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS

CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

SR FR		TYPE OF INSURANCE	ADDL	SUBR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	S
A	Х	CLAIMS-MADE X OCCUR	Υ	Y	1000100161211	3/19/2021	3/19/2022	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 2,000,000 \$ 300,000
-	х	No Ded/SIR						MED EXP (Any one person)	\$ Excluded
Ì								PERSONAL & ADV INJURY	\$2,000,000
ì	GEN	I'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	\$4,000,000
		POLICY PRO- X LOC						PRODUCTS - COMP/OP AGG	\$4,000,000
Ì		OTHER:						Policy Aggregate	\$10,000,000
-	AUT	OMOBILE LIABILITY	Υ	Υ	1000198205211	3/19/2021	3/19/2022	COMBINED SINGLE LIMIT (Ea accident)	\$ 2,000,000
77	Х	ANY AUTO			1000198206211	3/19/2021	3/19/2022	BODILY INJURY (Per person)	\$
ľ		OWNED SCHEDULED						BODILY INJURY (Per accident)	\$
	х	AUTOS ONLY HIRED AUTOS ONLY X AUTOS AUTOS ONLY						PROPERTY DAMAGE (Per accident)	\$
		AUTOS ONET							\$
	Х	UMBRELLA LIAB X OCCUR	. Y	Υ	1000589669211	3/19/2021	3/19/2022	EACH OCCURRENCE	\$ 5,000,000
		EXCESS LIAB CLAIMS-MADE						AGGREGATE	\$5,000,000
		DED RETENTION \$							\$
		KERS COMPENSATION		Υ	1000004553	3/19/2021	3/19/2022	X PER OTH-	
	ANY	EMPLOYERS' LIABILITY PROPRIETOR/PARTNER/EXECUTIVE N			2			E.L. EACH ACCIDENT	\$ 1,000,000
		CER/MEMBEREXCLUDED?	N/A					E.L. DISEASE - EA EMPLOYEE	\$1,000,000
	If yes	s, describe under CRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	\$1,000,000
	Liqu *Crir	or Liability me Employee Theft LI Claims Made	Υ	Y	1000100161211 SAAE5897640100 MKLV4MML000116	3/19/2021 4/1/2021 3/19/2021	3/19/2022 3/19/2022 3/19/2022	Each Common Cause Aggregate *Crime & EPLI	1,000,000 2,000,000 See Remarks

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) GL Policy Includes Blanket Contractual Liability

GL Policy Includes Crime for Guest Property (Innkeepers) \$25,000 Each Occurrence/\$100,000 Aggregate

Certified Acts of Terrorism is included

Garagekeepers Legal Liability Applies to specific locations on file with company: GKLL Limit \$500,000 \$2,500 Deductible Comp/Collision

See Attached...

SERTIFICATE USI DER

CERTIFICATE HOLDER	CAROLLEATION
RLH Corporation Red Lion Hotels Corporation	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
P. O. Box 100085 - R3	AUTHORIZED REPRESENTATIVE
Dulth GA 30096	sel the

CANCELL ATION

AGENCY CUSTOMER	ID:	DRIFT	VEN

LOC #:



ADDITIONAL REMARKS SCHEDULE

Page 2 of 2

AGENCY MHBT, a Marsh & McLennan Agency, LLC company		NAMED INSURED Driftwood Hospitality Managment LLC Driftwood Hospitality Management II LLC	
POLICY NUMBER		11770 US Hwy One East Tower Suite 202 North Palm Beach FL 33408	
CARRIER	NAIC CODE	THOMAN BOUGHT E GO 100	
		EFFECTIVE DATE:	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE

Excess Liability: Policy No. USL014028216 - Policy Period: 3/19/21-22 - Fireman's Fund Insurance Company - NAIC 21873 - Limit: \$25,000,000 Excess \$50,000,000

Excess Liability: Policy No. CX00G1421 - Policy Period: 3/19/21-22 - Aspen American Insurance Company - NAIC 43460 - Limit: \$25,000,000 Excess \$75,000,000

RE: Red Lion Hotel Paper Valley - 333 West College Avenue, Appleton, WI 54911
Additional Named Insured: 333 West College Ave, LLC
Certificate Holder Includes: Red Lion Hotels Corporation, Red Lion Hotels Franchising, Inc., all related entities, subsidiaries and affiliates of these companies, including their employees, officers and directors, now existing or which may hereafter exist

Step 1: Select Payments

Step 2: Review and Submit

Step 3: Confirmation and Receipt

Step 3: Confirmation and Receipt

Result: Payment Authorized Confirmation Number: 97721047

Your payment has been authorized successfully and payment will be processed.

The City of Appleton Inspections thanks you for your payment. For questions about your account, please call 920-832-6413. Thank you for using our bill payment services.

Please save or print a copy of this receipt for record keeping purposes.

My Bills

Description		Amount
Street Occupancy Permit payment of \$40,00 on Permit Description Temporary - \$40		\$40,00
V 26 W 26	Subtotal:	\$40.00
Customer Information	Convenience Fee:	\$1.50
First Name: David	Total Payment:	\$41.50

Last Name: Buddemeyer

Address Line 1: 11770 US Highway One

Address Line 2: Ste 200

North Palm Beach

State:

Florida 33408

Phone Number: 561-207-2700

Email Address: lhoffman@dhmhotels.com

Payment Information

Payment Date: 07/26/2021

Card Type: Optima

Card Number: ******138

Print

Finished

#11-R-21 Sidewalks near Linwood Park

Submitted By: Alderperson Smith - District 10

Submitted On: 8/4/2021

Referred To: Parks & Recreation Committee

Whereas Linwood Park has sidewalks around the majority of its perimeter and,

Whereas easy access to parks is important to young and old,

Be it resolved that those parts of the perimeter of Linwood Park without sidewalks be connected to sidewalks already in existence, specifically needed sidewalk on Franklin St and Douglas St

City of Appleton BIRD E-Scooter Pilot Community Feedback Month of August, 2021

COMPLAINTS RECEIVED BY CITY

	MAY	JUNE	JULY	AUGUST	SEPT	ост	NOV	DEC
Improper Parking	10	2	15	5				
Improper Street Riding	1	0	2	2				
Scooters are Unsafe	1	6	6	1				
Scooters are Unsightly	1	1	1	0				
Sidewalk Riding on College	19	2	2	4				
Other	4	4	3	2				
TOTAL	36	15	29	14				

ACCIDENTS

4	MAY	JUNE	JULY	AUGUST	SEPT	ОСТ	NOV	DEC
Reported Accidents	0	1	0.	0				

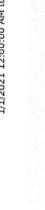
PUBLIC SURVEY

At the conclusion of this pilot study, do you support the City of Appleton developing permanent regulations to allow dockless scooter share in Appleton?	%
Yes, they should be allowed	
No, they should be prohibited	
but with some changes	

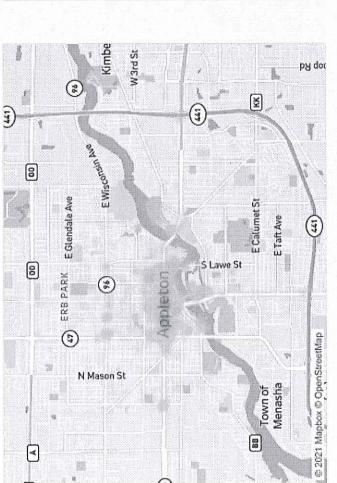
What is your overall opinion of dockless scooters in Appleton?	%
Very favorable opinion	
Somewhat favorable opinion	
Neutral/no opinion	
Somewhat unfavorable opinion	
Very unfavorable opinion	

Appleton_WI

Date Range 1/1/2021 12:00:00 AM to 12/31/2021 11:59:59 PM



Ride Start Heat Map



Ride End Heat Map Vandenbroek Grand Chute Grand Chute ARROWHEAD ARROWHEA

(2)

Total Rides: 13,464

Unique Riders: 3,827

© 2021 Mapbox © OpenStreetMap

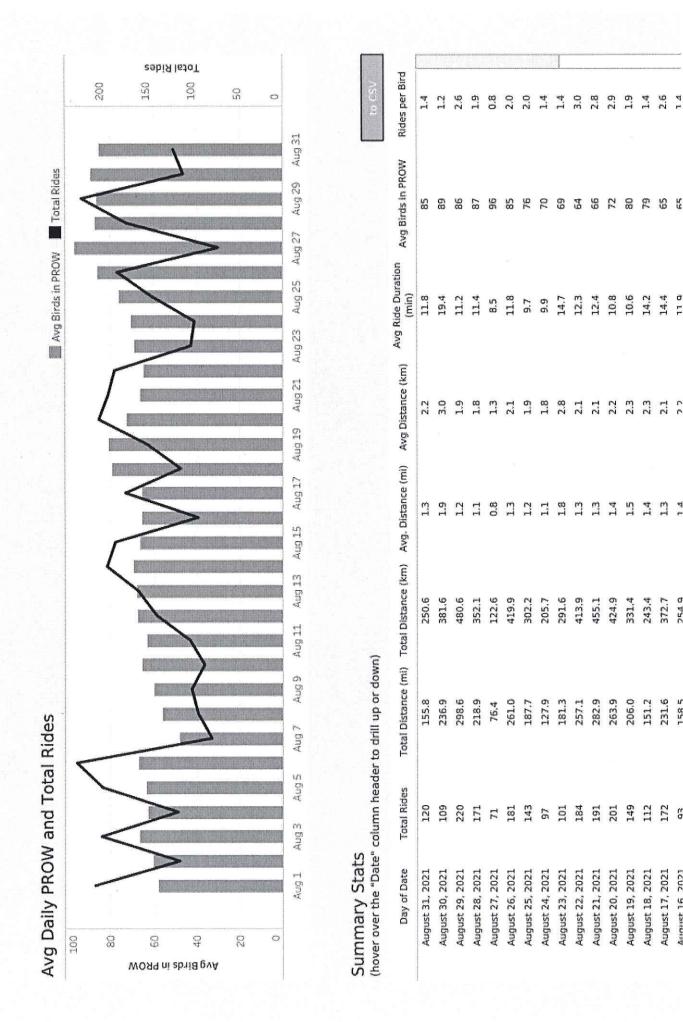
Avg Rides / Rider: 3.52

Ride Details

Ride ID	Start City	End City	Start Time	End Time	Ride Distance (mi)	Ride Distance (km)	Ride Duration (s)	Commuter	Low Incom
Grand Total			Additions in the deal of Addition of the last and state from the state of the state		19,445.6	31,304.2	12,826,583	816	Ŋ
8E53111E7	Appleton WII	Appleton Wi-	8E53111E7 Appleton_Wi Appleton_Wi 9/2/2021 12:18:58 AM	9/2/2021 12:47:20 AM	1.2	2.0	1,701	0	0
705E19F6A	705E19F6A Appleton WI	Appleton WI -	Appleton WI 9/2/2021 12:18:08 AM	9/2/2021 12:48:00 AM	1.2	2.0	1,792	0	0
1214DA696	1214DA696 Appleton_Wil	Appletan WI -	Appleton_WI 9/2/2021 12:00;12 AM	9/2/2021 12:04:07 AM	**0	9'0	234	0	0
ABFECFE18	ABFECFE18 Appleton WI	Appleton WI -	Appleton_WI 9/1/2021 11:41:08 PM	9/1/2021 11:53:47 PM	3.2	5.2	759	0	0
C31B7A7D0	C31B7A7D0 Appleton WI	Appleton WI -	Appleton Wi 9/1/2021 11:24:40 PM	9/1/2021 11:50:55 PM	3.6	5.8	1,574	0	0
34486981E.	34486981E., Appleton Wi	Appleton WI -	Appleton_WI 9/1/2021 10:38:01 PM	9/1/2021 10:41:58 PM	0,2	E'0	236	0	0
E62178F83	E62178F83 Appleton Wil	Appleton WI -	Appleton_WI 9/1/2021 10:27:23 PM	9/1/2021 10:36:03 PM	0.5	0.8	519	0	0

Appleton_WI

Date Range 8/1/2021 12:00:00 AM to 8/31/2021 11:59:59 PM



1.4 1.4 3.0 2.8 2.9 J.S 1.4

> 14.7 12.3 12.4 10.8 10.6 14.2 14.4 11.0

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August 24, 2021 August 23, 2021 August 22, 2021 August 21, 2021 August 20, 2021 August 19, 2021

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> August 18, 2021 August 17, 2021

201

Department of Public Works Inspections Division

Permit Summary Count YTD Comparison

01/01/21 Thru 08/31/21

Report Date: 9/2/2021

"...meeting community needs...enhancing quality of life."

			Total	Total
Permit	Year	Permit	Estimated	Receipt
Type	Issued	Count	Cost	Amount
BUILDING				
	2020	794	55,537,859	229,729.50
	2021	867	115,802,567	245,464.11
		9.19 %	108.51 %	6.85 %
DISPLAY SIGN				
	2020	79	358,996	3,270.00
	2021	61	451,067	2,560.00
		-22.78 %	25.65 %	-21.71 %
ELECTRICAL		1.50		
ELECTRICAL	2020	471	6,384,587	92,896.96
	2020	514	17,098,514	137,918.15
	2021	9.13 %	167.81 %	48.46 %
		9.13 %	107.01 /6	40.40 %
EROSION CNTL		22		
	2020	25		2,950.00
	2021	35		4,141.00
		40.00 %	%	40.37 %
HEATING				
	2020	589	7,166,355	51,979.01
	2021	740	24,926,974	68,964.77
		25.64 %	247.83 %	32.68 %
PLAN REVIEW				
	2020	77		22,905.00
	2021	83		27,915.00
		7.79 %	%	21.87 %
PLUMBING				
1 5011152110	2020	333	3,960,074	28,335.00
	2021	412	9,325,811	38,720.00
		23.72 %	135.50 %	36.65 %
CEWED			3.50	
SEWER	2020	169	1,094,087	17,852.40
	2020	177	975,774	18,595.99
	2021	4.73 %	-10.81 %	4.17 %
		4.75 %	-10.01 /6	7.17 /6
WELL	212 (212)	ie.		
	2020	8		280.40
	2021	4		160.00
		-50.00 %	%	-42.94 %

Department of Public Works Inspections Division

Permit Summary Count YTD Comparison

01/01/21 Thru 08/31/21

Report Date: 9/2/2021



	2020	2021
Permits	2545	2893
Estimated Cost	74,501,958.00	168,580,707.00
Receipt Amount	450,198.27	544,439.02

