



City of Appleton

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

Meeting Agenda - Final Finance Committee

Tuesday, April 26, 2016

4:30 PM

Council Chambers, 6th Floor

1. Call meeting to order

2. Roll call of membership

3. Approval of minutes from previous meeting

[16-626](#) April 12, 2016 Finance Committee Minutes

Attachments: [MeetingMinutes12-Apr-2016-10-06-56.pdf](#)

4. **Public Hearings/Apearances**

5. **Action Items**

[16-621](#) Election of Vice-Chair

[16-622](#) Election of Tax Appeals Member

[16-623](#) Election of Central Equipment Agency Board Member

[16-624](#) Meeting Day and Time

[16-625](#) Appoint a Contact Person

[16-649](#) Request to award the City of Appleton Park Pavilions 2016 Roof Replacement Phase 2 Project contract to Pioneer Roofing in the amount of \$35,356 with a contingency of 10% for a project not to exceed \$38,892.

Attachments: [2016 Park Pavilions Roof Replacement Phase 2.pdf](#)

[16-660](#) Request to approve Finance Committee Report 2-P-16 for Concrete Pavement, Sidewalk Construction and Driveway Aprons.

Attachments: [Report 2-P-16.pdf](#)

[16-661](#)

Request to award Unit D-16 Sidewalk (Re)construction to Fischer-Ulman Construction, Inc. in an amount not to exceed \$265,000.

Attachments: [Award of Contract D-16.pdf](#)

[16-662](#)

Request from Mr. Kenneth Kurey to defer the City requirement (Municipal Code 4-270) to connect to City water main for Lot 1 of CSM #5-16 until such time as public water infrastructure is extended to a location closer in proximity to Lot 1.

Attachments: [CSM #5-16 Broadway Drive Map .pdf](#)

6. Information Items

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.

For questions on this agenda, please contact Tony Saucerman at (920) 832-6440.



City of Appleton

100 North Appleton Street
Appleton, WI 54911-4799
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Meeting Minutes Finance Committee

Tuesday, April 12, 2016

4:30 PM

Council Chambers, 6th Floor

1. Call meeting to order

Meeting called to order at 4:30pm.

2. Roll call of membership

Present: 4 - Alderperson Plank, Alderperson Coenen, Alderperson Lobner and
Alderperson Martin

Excused: 1 - Alderperson Konetzke

3. Approval of minutes from previous meeting

[16-513](#)

March 22, 2016 and April 6, 2016 Finance Committee minutes

Attachments: [MeetingMinutes22-Mar-2016-02-01-24.pdf](#)

[MeetingMinutes06-Apr-2016-10-44-51.pdf](#)

Alderperson Coenen moved, seconded by Alderperson Martin, that the Minutes be approved. Roll Call. Motion carried by the following vote:

Aye: 4 - Alderperson Plank, Alderperson Coenen, Alderperson Lobner and
Alderperson Martin

Excused: 1 - Alderperson Konetzke

4. Public Hearings/Appealances

5. Action Items

[16-514](#)

CEA Review Committee Report for March 22, 2016

Attachments: [CEA Review22-Mar-2016-02-02-29.pdf](#)

Alderperson Konetzke arrived at 4:36pm.

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

Aye: 4 - Alderperson Plank, Alderperson Coenen, Alderperson Lobner and
Alderperson Martin

Abstained: 1 - Alderperson Konetzke

[16-515](#)

Request to deny the Claim for Excessive Tax appeal from Associated Bank.

Attachments: [Associated Bank claim memo to finance committee April 2016.pdf](#)
[Associated Bank - Claim for Excessive Assessment \(filed 1-28-16\).pdf](#)

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

Aye: 5 - Alderperson Plank, Alderperson Coenen, Alderperson Konetzke, Alderperson Lobner and Alderperson Martin

[16-516](#)

Request to approve Resolution accepting Petition for Annexation - Plach Annexation, Town of Grand Chute

Attachments: [Plach - Resolution.pdf](#)

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

Aye: 5 - Alderperson Plank, Alderperson Coenen, Alderperson Konetzke, Alderperson Lobner and Alderperson Martin

[16-517](#)

Request to approve the following 2016 Budget adjustment:

Water Utility

Machinery and Equipment	- \$105,250
Infrastructure Construction	+\$105,250

to re-allocate funds for the Lawrence Street Watermain Project.

Attachments: [2016 Budget Adj Lawrence St Watermain Proj.pdf](#)

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

Aye: 5 - Alderperson Plank, Alderperson Coenen, Alderperson Konetzke, Alderperson Lobner and Alderperson Martin

[16-532](#)

Request to award Information Technology Furniture Remodel to Nordon Business Environments in the amount of \$59,854.79.

Attachments: [2016 Technology Services Furniture Sole Source.pdf](#)

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

Aye: 5 - Aldersperson Plank, Aldersperson Coenen, Aldersperson Konetzke, Aldersperson Lobner and Aldersperson Martin

[16-533](#)

Request to award the Municipal Services Building 2016 Roof Replacement Project contract to Northeastern Roofing in the amount of \$180,700 with a contingency of 10% for a project not to exceed \$198,770.

Attachments: [2016 MSB Roof Replacement.pdf](#)

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

Aye: 5 - Aldersperson Plank, Aldersperson Coenen, Aldersperson Konetzke, Aldersperson Lobner and Aldersperson Martin

[16-534](#)

Request to award the City of Appleton Park Pavilions 2016 Roof Replacement Project contract to Weinert Roofing in the amount of \$37,244 with a contingency of 10% for a project not to exceed \$40,968.

Attachments: [2016 Park Pavilions Roof Replacement.pdf](#)

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

Aye: 5 - Aldersperson Plank, Aldersperson Coenen, Aldersperson Konetzke, Aldersperson Lobner and Aldersperson Martin

[16-536](#)

Request to award Unit B-16 Asphalt Pavement Reconstruction to Vinton Construction Company in the amount of \$1,207,978.30 with a 3% contingency of \$36,000 for a project total not to exceed \$1,243,978.30.

Attachments: [Award of Contract B-16.pdf](#)

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

Aye: 5 - Alderperson Plank, Alderperson Coenen, Alderperson Konetzke, Alderperson Lobner and Alderperson Martin

[16-537](#)

Request to award Unit X-16 Sewer and Water Main Reconstruction No. 2 to Van Straten Construction Co. Inc., in the amount of \$1,675,570 with a 2.8% contingency of \$46,000 for a project total not to exceed \$1,721,570.

Attachments: [Award of Contract X-16.pdf](#)

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

Aye: 5 - Alderperson Plank, Alderperson Coenen, Alderperson Konetzke, Alderperson Lobner and Alderperson Martin

[16-571](#)

Request to award contract for the installation of emission control equipment on AWTF generators to August Winter and Sons, Inc for \$46,500 with a contingency of \$3,500 for a project total not to exceed \$50,000, and approve the following 2016 Budget adjustment:

Water Utility Capital Project

Generator Emissions Control Project	+ \$50,000
Chemical Storage Room Project	- \$50,000

to record transfer of positive Chemical Storage Room Project budget variance to the Generator Emissions Control Project.

Attachments: [Emissions Control Device Installation Contract rev 1.doc](#)

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

Aye: 5 - Alderperson Plank, Alderperson Coenen, Alderperson Konetzke, Alderperson Lobner and Alderperson Martin

[16-577](#)

Request to approve the following 2016 Budget adjustment:

Industrial Park Land Fund

Land	+\$309,600
Fund Balance	- \$309,600

to record the purchase of future business/industrial property on Edgewood Drive in Grand Chute.

Attachments: [Memo to CEDC & Finance on Purchase of 110 W Edgewood Dr.pdf](#)
[Aerial Photo Edgewood Drive.pdf](#)
[Edgewood Drive Map.pdf](#)
[Edgewood Accepted Offer.pdf](#)

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

Aye: 5 - Aldersperson Plank, Aldersperson Coenen, Aldersperson Konetzke, Aldersperson Lobner and Aldersperson Martin

6. Information Items

[16-486](#)

Director's Reports:

Finance
Information Technology
Legal Services

This Presentation was received and filed

[16-535](#)

The following 2016 Budget adjustments were approved by the Mayor and Finance Director in accordance with Policy:

General Fund - Library

Reimbursements - Friends of the Library	+\$15,000
Other Contracts/Obligations	+\$15,000

to record funds received from the Friends of the Appleton Public Library to support administration, children's services and community partnership activities.

General Fund - Fire Department

Donations	+\$1,150
Miscellaneous Supplies - Public Education	+\$1,150

to record donations received to purchase nightlights as part of the Department's fall prevention initiative.

This Presentation was received and filed

7. Adjournment

A motion was made by Alderperson Konetzke, seconded by Alderperson Coenen, that this meeting be adjourned. The motion carried by the following vote:

Aye: 5 - Alderperson Plank, Alderperson Coenen, Alderperson Konetzke, Alderperson Lobner and Alderperson Martin



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

**PARKS, RECREATION & FACILITIES
MANAGEMENT**

Dean R. Gazza, Director

1819 East Witzke Boulevard
Appleton, Wisconsin 54911-8401
(920) 832-5572 FAX (920) 993-3103
Email - dean.gazza@appleton.org

TO: Finance Committee

FROM: Dean R. Gazza

DATE: 4/26/2016

RE: Action: Award the City of Appleton Park Pavilions "2016 Roof Replacement Phase 2 Project" contract to Pioneer Roofing in the amount of \$35,356 with a contingency of 10% for a project not to exceed \$38,892.

The 2016 Capital Improvement Plan includes \$120,000 for replacement of several park pavillion roofs. The roofs included in this contract include Colony Oaks Pavilion, Alicia Pavilion, Pierce Pavillion, and Kiwanis Pavilion. Our annual roof inspection program identifies roofing in need of replacement and allocates resources to allow for proactive replacement to protect and preserve the facility's asset.

The bids were received as follows:

Pioneer Roofing (low bid)	\$35,356
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Despite having five companies present at the pre-bid meeting walkthrough, only one company submitted a bid. After review with our consulting engineer, we feel we received a fair price for the work proposed.

Our consulting engineer has written the City of Appleton a formal letter of recommendation to award the contract to Pioneer Roofing (see attached). Therefore the Parks, Recreation, and Facilities Management Department recommends awarding the roofing contract to Pioneer Roofing in the amount of \$35,356, plus a contingency of 10% only to be utilized as needed.

Please contact me at 832-5572 or at dean.gazza@appleton.org with any questions.



SPECIALTY ENGINEERING GROUP LLC
N89W16785 APPLETON AVE, SUITE 201
MENOMONEE FALLS, WI 53051

T 262.253.4700
F 262.253.4701
www.str-seg.com

April 19, 2016

Mr. Steven Schrage
Project Manager
1819 E. Witzke Boulevard
Appleton, WI 54911

electronic only - no hard copy to follow
Steven.Schrage@Appleton.org

Re: Bid Analysis and Recommendation
Various Park Shelters – Roof Replacement 2016
City of Appleton
SEG Project No. 13570-2

Dear Mr. Schrage:

The City of Appleton received bids for the above referenced project on Tuesday, April 19, 2016. For the second phase 2016 Various Park Shelters roof replacement project, one (1) responsible bidder provided a bid on the Base Bid solicited by the city. A copy of the bid tab is enclosed for your use. The bid for the Base Bid is as follows:

▪ Base Bid	\$35,356
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The lowest responsible bidder is Pioneer Roofing in the amount of \$35,356.

When asked, Pioneer Roofing stated they would execute the contract if offered to them.

Recommendation

SEG recommends awarding the contract to Pioneer Roofing in the amount of \$35,356.

If you have any comments questions or concerns regarding the information contained in this letter please feel free to contact me.

A handwritten signature in blue ink, appearing to read 'Bruce Flater', on a light-colored background.

Bruce Flater
Project Manager

Enc: Bid Tab

C: Mr. Dean Gazza – CoA
SEG – file copy

REPORT OF THE FINANCE COMMITTEE

PROJECT LIMITS:

2-P-16

CONCRETE PAVEMENT, SIDEWALK CONSTRUCTION AND DRIVEWAY APRONS

- Aurora Drive from Forest Street to Cul-de-Sac
- Barton Court from Highpond Crossing to Cul-de-Sac
- Highpond Crossing from Smoketree Pass to Purdy Parkway
- Lourdes Drive from Kensington Drive to Aurora Drive
- Ravenswood Court from Ballard Road to Cul-de-Sac
- Smoketree Pass from Applehill Boulevard to Cul-de-Sac

In accordance with the preliminary resolution of the Common Council dated May 4, 2016, we herewith submit our report on the assessment of benefits on the above named construction.

This report consists of the following:

Schedule A - Preliminary plans and specifications on file in the office of the Director of Public Works.

Schedule B - The total cost within the project limits in accordance with the plans and specifications in Schedule A is **\$3,181,258.91.**

Schedule C - Proposed Assessments. The properties included within the project limits are benefited and the work or improvements constitute an exercise of the police power. The total value of assessments is **\$780,574.94.**

CITY OF APPLETON
Department of Public Works
MEMORANDUM

TO: ☒ **Finance Committee**
☐ **Municipal Services Committee**
☐ **Utilities Committee**

SUBJECT: Award of Contract

The Department of Public Works recommends that the following described work:

Sidewalk (Re)Construction : Unit D-16

Be awarded to:

Name: Fischer-Ulman Construction Inc.

Address: 915 S. Midpark Drive

Appleton, WI 54915

In the amount of : _____

With a _____ % contingency of : _____

For a project total not to exceed : _____

**** OR ****

In an amount Not To Exceed : \$265,000.00

Budget: \$265,000.00

Estimate: \$250,000.00

Committee Date: 04/26/16

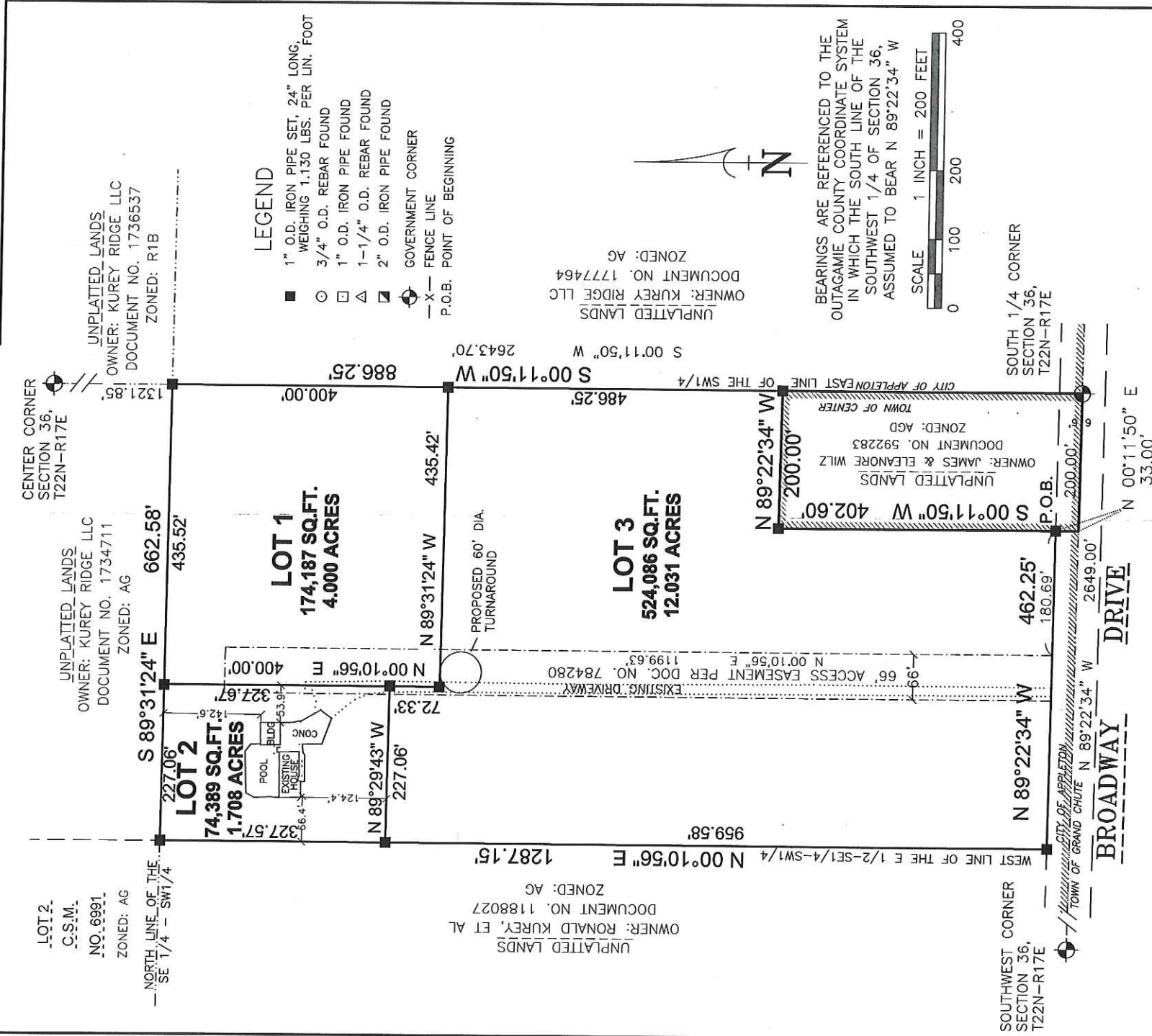
Council Date: 05/04/16

Item	Description	Qty./	Unit	#1 - Fischer Ulman Const. Co.		#2 - Jim Fischer, Inc.	
				Unit Price/\$	Total/\$	Unit Price/\$	Total/\$
1.	Furnish & Install 4" Sidewalk	34,000	sq. ft.	\$3.61	\$122,740.00	\$4.40	\$149,600.00
2.	Furnish & Install 5" Sidewalk	8,000	sq. ft.	\$4.38	\$35,040.00	\$4.67	\$37,360.00
3.	Furnish & Install 5" Driveway Apron	700	sq. ft.	\$3.96	\$2,772.00	\$4.67	\$3,269.00
4.	Furnish & Install 5" Private Driveway	150	sq. ft.	\$3.96	\$594.00	\$4.67	\$700.50
5.	Furnish & Install 7" Sidewalk	650	sq. ft.	\$4.30	\$2,795.00	\$5.21	\$3,386.50
6.	Furnish & Install 7" Handicap Ramp	1,300	sq. ft.	\$4.47	\$5,811.00	\$5.21	\$6,773.00
7.	Furnish & Install 7" Driveway Apron	240	sq. ft.	\$4.30	\$1,032.00	\$5.21	\$1,250.40
8.	Furnish & Install 8" Sidewalk	75	sq. ft.	\$4.64	\$348.00	\$5.48	\$411.00
9.	Furnish & Install 8" Driveway Apron	100	sq. ft.	\$4.64	\$464.00	\$5.48	\$548.00
10.	Text Imprint (Poem Stamping)	24	each	\$75.00	\$1,800.00	\$100.00	\$2,400.00
11.	Furnish & Install 3" Sidewalk at Vaults	20	sq. ft.	\$7.80	\$156.00	\$10.00	\$200.00
12.	Furnish & Install 4" Sidewalk at Vaults	20	sq. ft.	\$7.91	\$158.20	\$10.00	\$200.00
13.	Furnish & Install 6" Sidewalk at Vaults	20	sq. ft.	\$7.95	\$159.00	\$12.00	\$240.00
14.	Furnish & Install 3" Colored & Stamped Sidewalk at Vaults	20	sq. ft.	\$15.50	\$310.00	\$25.00	\$500.00
15.	Furnish & Install 4" Colored & Stamped Sidewalk at Vaults	20	sq. ft.	\$15.82	\$316.40	\$25.00	\$500.00
16.	Furnish & Install 6" Colored & Stamped Sidewalk at Vaults	20	sq. ft.	\$15.93	\$318.60	\$27.00	\$540.00
17.	Furnish & Install 4" Picture Frame Sidewalk	250	sq. ft.	\$5.30	\$1,325.00	\$8.00	\$2,000.00
18.	Furnish & Install 7" Picture Frame Sidewalk	175	sq. ft.	\$5.63	\$985.25	\$10.00	\$1,750.00
19.	Furnish & Install 5" Colored & Stamped Sidewalk	125	sq. ft.	\$10.20	\$1,275.00	\$14.00	\$1,750.00
20.	Furnish & Install 7" Colored Concrete Handicap Ramp	100	sq. ft.	\$11.24	\$1,124.00	\$12.00	\$1,200.00
21.	Furnish & Install 7" Plain Concrete Pavement	40	sq. yds.	\$45.90	\$1,836.00	\$58.00	\$2,320.00
22.	Furnish & Install 8" Plain Concrete Pavement	40	sq. yds.	\$47.76	\$1,910.40	\$60.00	\$2,400.00
23.	Furnish & Install 30" Concrete Curb & Gutter	100	lin.ft.	\$24.00	\$2,400.00	\$29.00	\$2,900.00
24.	Furnish & Install Special Curb	125	lin. ft.	\$22.52	\$2,815.00	\$25.00	\$3,125.00
25.	High Early Concrete - 3 Day	40	cu. yds.	\$12.00	\$480.00	\$10.00	\$400.00
26.	High Early Concrete - 1 Day	60	cu. yds.	\$19.00	\$1,140.00	\$12.00	\$720.00
27.	Full Depth Sawcut	275	lin. ft.	\$3.00	\$825.00	\$4.00	\$1,100.00
28.	Concrete Pavement Removal	60	sq. yds.	\$4.76	\$285.60	\$12.00	\$720.00
29.	Curb & Gutter Removal	150	lin.ft.	\$4.25	\$637.50	\$5.00	\$750.00
30.	Private Concrete/Asphalt Drive Removal	150	sq. ft.	\$1.00	\$150.00	\$1.20	\$180.00
31.	Concrete/Asphalt Driveway Apron Removal	550	sq. ft.	\$1.00	\$550.00	\$1.20	\$660.00
32.	Concrete/Asphalt Handicap Removal	1,200	sq. ft.	\$1.00	\$1,200.00	\$1.20	\$1,440.00
33.	Concrete/Asphalt Sidewalk Removal	35,000	sq. ft.	\$0.90	\$31,500.00	\$1.20	\$42,000.00
34.	Furnish & Install Gravel Fill	100	tons	\$12.00	\$1,200.00	\$18.00	\$1,800.00
35.	Furnish & Install No. 4 Reinforcing Rods	500	lin. ft.	\$0.92	\$460.00	\$1.20	\$600.00
36.	Furnish & Install Drill-In Tie Bars	70	each	\$6.15	\$430.50	\$7.00	\$490.00

Item	Description	Qty./	Unit	#1 - Fischer Ulman Const. Co.		#2 - Jim Fischer, Inc.	
				Unit Price/\$	Total/\$	Unit Price/\$	Total/\$
37.	Furnish & Install 3" Asphalt Pavement	325	sq. ft.	\$5.98	\$1,943.50	\$8.00	\$2,600.00
38.	Furnish & Install 6" Asphalt Pavement	250	sq. ft.	\$7.87	\$1,967.50	\$9.50	\$2,375.00
39.	Adjust Sanitary Manhole Top	1	each	\$325.00	\$325.00	\$300.00	\$300.00
40.	Adjust Storm Manhole Top	2	each	\$260.00	\$520.00	\$300.00	\$600.00
41.	Full Depth Sawcut (Red Parking Ramp)	350	lin. ft.	\$3.10	\$1,085.00	\$5.00	\$1,750.00
42.	Concrete/Asphalt Sidewalk Removal (Red Parking Ramp)	115	sq. ft.	\$1.00	\$115.00	\$3.00	\$345.00
43.	5" Concrete Pavement Removal with wire mesh reinforcement (Red Parking Ramp)	370	sq. yd.	\$10.20	\$3,774.00	\$12.00	\$4,440.00
44.	6" Raised Concrete Island Removal (Red Parking Ramp)	420	sq. ft.	\$1.68	\$705.60	\$3.00	\$1,260.00
45.	Furnish & Install 5" Concrete Pavement with 6 x 6 WWF Reinforcement (High Early Concrete-3 Day) (Red Parking Ramp)	370	sq. yd.	\$60.75	\$22,477.50	\$51.75	\$19,147.50
46.	Furnish & Install 6" Raised Concrete Island - Per Detail (High Early Concrete - 3 Day) (Red Parking Ramp)	40	sq. yd.	\$73.79	\$2,951.60	\$6.67	\$266.80
47.	Furnish & Install No. 4 Reinforcing Rods (Red Parking Ramp)	420	lin. ft.	\$1.20	\$504.00	\$2.00	\$840.00
48.	Furnish & Install Drill-In Tie Bars (Red Parking Ramp)	65	each	\$6.00	\$390.00	\$8.00	\$520.00
49.	Furnish & Install 5" Sidewalk (Red Parking Ramp)	110	sq. ft.	\$4.85	\$533.50	\$5.00	\$550.00
50.	Furnish & Install 1" Conduit (Red Parking Ramp)	65	lin.ft.	\$2.25	\$146.25	\$1.00	\$65.00
51.	Furnish & Install Gravel Fill (Red Parking Ramp)	20	tons	\$16.00	\$320.00	\$18.00	\$360.00
52.	Prospect Avenue restoration work (8:1 Slope)	250	sq. yd.	\$9.00	\$2,250.00	\$15.00	\$3,750.00
53.	Furnish & Install Concrete Yard Drain (Prospect Ave)	1	each	\$400.00	\$400.00	\$1,200.00	\$1,200.00
54.	Furnish & Install PVC Yard Drain (Prospect Ave)	1	each	\$610.00	\$610.00	\$750.00	\$750.00
55.	Furnish & Install 6" PVC Storm Lateral (Prospect Ave)	40	lin. ft.	\$6.00	\$240.00	\$100.00	\$4,000.00
56.	Furnish & Install 4" PVC Storm Lateral (Prospect Ave)	15	lin. ft.	\$4.15	\$62.25	\$75.00	\$1,125.00
57.	Furnish & Install 6" backflow preventors	1	each	\$650.00	\$650.00	\$400.00	\$400.00
58.	Furnish & Install 4" backflow preventors	1	each	\$390.00	\$390.00	\$150.00	\$150.00
59.	Furnish & Install 15' of 3" PVC	4	each	\$70.00	\$280.00	\$200.00	\$800.00
60.	Adjust Inlet Tops	2	each	\$275.00	\$550.00	\$300.00	\$600.00
61.	Furnish & Install Truncated Domes	300	sq. ft.	\$28.00	\$8,400.00	\$28.00	\$8,400.00
62.	Furnish & Install & Remove Type D-M Inlet Protection	3	each	\$70.00	\$210.00	\$120.00	\$360.00
63.	Furnish & Install & Remove Curlex Sediment Log	40	lin. Ft.	\$2.50	\$100.00	\$20.00	\$800.00
64.	Furnish & Install Traffic Control	1	lump sum	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00
TOTAL ITEMS 1 THROUGH 64:					\$281,744.15		\$336,437.70
Contractor installing Colored & Stamped Concrete Sidewalk:					Bomanite of Wisconsin		Dan Welhouse & Sons

CERTIFIED SURVEY MAP NO. _____

PART OF THE EAST 1/2 OF THE SOUTHEAST 1/4 OF
THE SOUTHWEST 1/4 OF SECTION 36, TOWNSHIP 22
NORTH, RANGE 17 EAST, CITY OF APPLETON,
OUTAGAMIE COUNTY, WISCONSIN.



SURVEY FOR:
DAN IMMEL
1354 WITTMAN PARK LANE
MENASHA, WI 54954

Martenson & Eisele, Inc.

1377 Midway Road
Menasha, WI 54952
www.martenson-eisele.com
info@martenson-eisele.com
920.731.0381 1.800.236.0381



Planning
Environmental
Surveying
Engineering
Architecture

CERTIFIED SURVEY MAP NO. _____

SURVEYOR'S CERTIFICATE:

I, MICHAEL L. ROUBAL, PROFESSIONAL LAND SURVEYOR, DO HEREBY CERTIFY:

THAT I HAVE SURVEYED, MAPPED, AND DIVIDED AT THE DIRECTION OF KENNETH KUREY AND THE KUREY BROTHERS PARTNERSHIP, PART OF THE EAST 1/2 OF THE SOUTHEAST 1/4 OF THE SOUTHWEST 1/4, SECTION 36, TOWNSHIP 22 NORTH, RANGE 17 EAST, CITY OF APPLETON, OUTAGAMIE COUNTY, WISCONSIN, MORE FULLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTH 1/4 CORNER OF SAID SECTION 36; THENCE NORTH 89 DEGREES 22 MINUTES 34 SECONDS WEST, ALONG THE SOUTH LINE OF THE SOUTHWEST 1/4 OF SAID SECTION, A DISTANCE OF 200.00 FEET; THENCE NORTH 00 DEGREES 11 MINUTES 50 SECONDS EAST, A DISTANCE OF 33.00 FEET TO THE POINT OF BEGINNING; THENCE NORTH 89 DEGREES 22 MINUTES 34 SECONDS WEST, ALONG THE NORTH RIGHT-OF-WAY LINE OF BROADWAY DRIVE, A DISTANCE OF 462.25 FEET; THENCE NORTH 00 DEGREES 10 MINUTES 56 SECONDS EAST, ALONG THE WEST LINE OF THE EAST 1/2 OF THE SOUTHEAST 1/4 OF THE SOUTHWEST 1/4 OF SAID SECTION, A DISTANCE OF 1287.15 FEET; THENCE SOUTH 89 DEGREES 31 MINUTES 24 SECONDS EAST, ALONG THE NORTH LINE OF THE OF THE SOUTHEAST 1/4 OF THE SOUTHWEST 1/4 OF SAID SECTION, A DISTANCE OF 662.58 FEET; THENCE SOUTH 00 DEGREES 11 MINUTES 50 SECONDS WEST, ALONG THE EAST LINE OF SAID SOUTHWEST 1/4, A DISTANCE OF 886.25 FEET; THENCE NORTH 89 DEGREES 22 MINUTES 34 SECOND WEST, A DISTANCE OF 200.00 FEET; THENCE SOUTH 00 DEGREES 11 MINUTES 50 SECONDS WEST, A DISTANCE OF 402.60 FEET TO THE POINT OF BEGINNING. CONTAINING 772.662 SQUARE FEET [17.739 ACRES]. SUBJECT TO ALL EASEMENTS AND RESTRICTIONS OF RECORD.

THAT I HAVE FULLY COMPLIED WITH CHAPTER 236.34 OF THE WISCONSIN STATUTES AND WITH THE CITY OF APPLETON SUBDIVISION ORDINANCE IN SURVEYING, MAPPING AND DIVIDING THE SAME.

THAT THIS MAP IS A CORRECT REPRESENTATION OF ALL THE EXTERIOR BOUNDARIES OF THE LAND SURVEYED AND THE DIVISION THEREOF.

GIVEN UNDER MY HAND THIS 11TH DAY OF MARCH, 2016.

MICHAEL L. ROUBAL, PROFESSIONAL LAND SURVEYOR S-2442

THIS CERTIFIED SURVEY MAP IS CONTAINED WHOLLY WITHIN THE PROPERTY DESCRIBED IN THE FOLLOWING RECORDED INSTRUMENTS

OWNERS OF RECORD:

KENNETH KUREY

KUREY BROTHERS PARTNERSHIP

RECORDING INFORMATION:

J.2265 I3

DOC. NO. 1242393

PARCEL NUMBER:

31-1-9310-12

31-1-9310-11

CITY APPROVAL:

APPROVED BY THE CITY OF APPLETON ON THIS THE _____ DAY OF _____, 2016.

TIMOTHY M. HANNA, MAYOR

DAWN COLLINS, CITY CLERK

FINANCE CERTIFICATE:

I HEREBY CERTIFY THAT THERE ARE NO UNPAID TAXES OR UNPAID SPECIAL ASSESSMENTS ON ANY OF THE LANDS SHOWN HEREON.

DATED THIS _____ DAY OF _____, 2016.

ANTHONY D. SAUCERMAN, DIRECTOR OF FINANCE

COUNTY TREASURER'S CERTIFICATE:

I HEREBY CERTIFY THAT THERE ARE NO UNPAID TAXES OR UNPAID SPECIAL ASSESSMENTS ON ANY OF THE LANDS SHOWN HEREON.

OUTAGAMIE COUNTY TREASURER

DATE

AS OWNER WE, THE UNDERSIGNED, HEREBY CERTIFY THAT WE CAUSED THE LAND ABOVE DESCRIBED TO BE SURVEYED, MAPPED, AND DIVIDED AS SHOWN AND REPRESENTED ON THIS MAP.

DATED THIS _____ DAY OF _____, 2016.

KENNETH KUREY

STATE OF WISCONSIN)
) SS
OUTAGAMIE COUNTY)

PERSONALLY CAME BEFORE ME ON THE DAY
OF _____, 2016, THE ABOVE OWNER
TO ME KNOWN TO BE THE PERSON WHO EXECUTED THE
FOREGOING INSTRUMENT AND ACKNOWLEDGE THE SAME.

NOTARY PUBLIC, STATE OF WISCONSIN
MY COMMISSION (IS PERMANENT)
(EXPIRES: _____)

OWNER'S CERTIFICATE:

KUREY BROTHERS PARTNERSHIP, A WISCONSIN PARTNERSHIP, DULY ORGANIZED AND EXISTING UNDER AND BY VIRTUE OF THE LAWS OF THE STATE OF WISCONSIN, HEREBY CERTIFY THAT WE CAUSED THE LAND ABOVE DESCRIBED TO BE SURVEYED, DIVIDED, AND MAPPED ALL AS SHOWN AND REPRESENTED ON THIS MAP.

DATED THIS _____ DAY OF _____, 2016.

PRINT NAME AND TITLE

SIGNATURE

STATE OF WISCONSIN)
) ss
OUTAGAMIE COUNTY)

PERSONALLY CAME BEFORE ME ON THE _____ DAY
OF _____, 2016, THE ABOVE OWNER
TO ME KNOWN TO BE THE PERSON WHO EXECUTED THE
FOREGOING INSTRUMENT AND ACKNOWLEDGE THE SAME.

NOTARY PUBLIC, STATE OF WISCONSIN
MY COMMISSION (IS PERMANENT)
(EXPIRES: _____)