

*AMENDED COMMON COUNCIL MEETING

City of Kaukauna
Council Chambers
Municipal Services Building
144 W. Second Street, Kaukauna



Tuesday, September 20, 2022 at 7:00 PM

AGENDA

In-Person

1. Roll call, one minute of silent prayer, Pledge of Allegiance to the American Flag.
2. Reading and approval of minutes.
 - a. Common Council Meeting Minutes of September 6, 2022.
3. Presentation of letters, petitions, remonstrances, memorials, and accounts.
 - [a.](#) Bills Payable.
4. Public appearances.
5. Business presented by Mayor.
 - a. Appointment of Quin Lenz to the Redevelopment Authority of the City of Kaukauna.
 - b. Reappointment of John Moore to the Utilities Commission.
 - c. Reappointment of John Manion to the 1000 Islands Environmental Center Committee.
 - d. Reappointment of Penni Pautz to the 1000 Islands Environmental Center Committee.
 - e. Reappointment of Deb Jakel to the 1000 Islands Environmental Center Committee.
 - f. Reappointment of Paul Van Berkel to the 1000 Islands Environmental Center Committee.
 - [g.](#) Proclamation Recognizing National Drive Electric Week - September 26 to October 2, 2022.
 - [h.](#) Request to review Municipal Court operations and staff.
 - i. Adjourn to Closed Session Pursuant to State Statute 19.85(1)(g) to confer with legal counsel with regard to litigation in which it is or is likely to become involved.
 - j. Return to Open Session for possible action.
6. Reports of standing and special committees.
 - [a.](#) Board of Public Works Meeting Minutes of September 19, 2022.
 - [b.](#) Health & Recreation Committee Meeting Minutes of September 19, 2022.
 - [c.](#) Legislative Committee Meeting Minutes of September 19, 2022.
 - [d.](#) Plan Commission Meeting Minutes of July 21, 2022.
 - [e.](#) Heart of the Valley Metropolitan Sewerage District Regular Meeting Minutes of August 9, 2022.
 - [f.](#) Operator (Bartender) License.
7. Reports of City officers.
 - [a.](#) Fire Report.
 - [b.](#) Ambulance Report.
 - [c.](#) Police Report.
 - d. Court Report.
 - [e.](#) Clerk-Treasurer Daily Deposit Report.

- [f.](#) Building Inspection Report.
 - [g.](#) Code Enforcement Report as of 9-15-22.
 - [h.](#) Pool project update.
- 8. Presentation of ordinances and resolutions.
 - [a.](#) Resolution 2022-5356 Resolution Approving a Lot Consolidation for 1020 W Hyland Ave and 1006 W Hyland Ave.
- 9. Closed session.
 - a. Adjourn to Closed Session Pursuant to State Statute 19.85(1)(e) to discuss disposition of public property – 624 Hyland Ave.
 - b. *** Return to Open Session for possible action.**
- 10. Adjourn.

NOTICES

**IF REQUESTED THREE (3) DAYS PRIOR TO THE MEETING, A SIGN LANGUAGE INTERPRETER
WILL BE MADE AVAILABLE AT NO CHARGE.**

Accounts Payable

Checks for Approval

User: cnelson
Printed: 9/9/2022 - 10:36 AM



Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
0	08/19/2022	General Fund	Miscellaneous	Garrow Oil Corp.		29,795.21
0	08/19/2022	General Fund	Contractual Services	MYGOV, LLC		1,750.00
0	08/30/2022	General Fund	Supplemental Dental/Vision Ins	Delta Dental of Wisconsin		72.20
0	08/30/2022	General Fund	Supplemental Dental/Vision Ins	Delta Dental of Wisconsin		1,062.08
0	08/30/2022	General Fund	Supplemental Dental/Vision Ins	Delta Dental of Wisconsin		228.54
0	08/30/2022	General Fund	Miscellaneous	Garrow Oil Corp.		31,034.86
0	08/30/2022	General Fund	WI Retirement	Wisconsin Employee Trust Funds (ETF)		148,492.85
117050	08/19/2022	1000 Islands	Donations	1000 Islands Environmental Center		200.00
117051	08/19/2022	General Fund	Maintenance - Automotive	A T F Tires & Service Center Inc.		43.18
117051	08/19/2022	General Fund	Maintenance - All Other Equipm	A T F Tires & Service Center Inc.		81.81
117051	08/19/2022	General Fund	Maintenance - Automotive	A T F Tires & Service Center Inc.		909.83
117051	08/19/2022	General Fund	Maintenance - All Other Equipm	A T F Tires & Service Center Inc.		17.40
117051	08/19/2022	General Fund	Maintenance - All Other Equipm	A T F Tires & Service Center Inc.		16.50
117051	08/19/2022	General Fund	Maintenance - All Other Equipm	A T F Tires & Service Center Inc.		267.32
117051	08/19/2022	General Fund	Maintenance - Automotive	A T F Tires & Service Center Inc.		32.09
117051	08/19/2022	General Fund	Maintenance - Automotive	A T F Tires & Service Center Inc.		104.34
117051	08/19/2022	General Fund	Maintenance - Automotive	A T F Tires & Service Center Inc.		32.09
117051	08/19/2022	General Fund	Maintenance - Automotive	A T F Tires & Service Center Inc.		1,579.37
117051	08/19/2022	General Fund	Maintenance - Automotive	A T F Tires & Service Center Inc.		80.15
117052	08/19/2022	General Fund	Contractual Services	Advanced Maintenance Solutions		1,278.35
117053	08/19/2022	General Fund	Contractual Services	Airgas USA, LLC		164.92
117054	08/19/2022	General Fund	Concession Product	American Bottling Company		807.60
117055	08/19/2022	General Fund	Contractual Services	Amplitel Technologies LLC		450.00
117056	08/19/2022	General Fund	Contractual Services	City Of Appleton		780.50
117057	08/19/2022	General Fund	Maintenance - Automotive	Applied Industrial Tech, Inc.		210.68
117057	08/19/2022	General Fund	Maintenance - Automotive	Applied Industrial Tech, Inc.		342.87
117058	08/19/2022	General Fund	Medical & Laboratory Supplies	Ascension NE Wisconsin St. Elizabeth Hospital		39.39
117059	08/19/2022	General Fund	Recruitment Expenses	Ascension Medical Group - Fox Valley DBA - Ascen		765.00
117060	08/19/2022	General Fund	Automotive Supplies	Automotive Supply Co		16.25
117060	08/19/2022	General Fund	Automotive Supplies	Automotive Supply Co		24.04
117060	08/19/2022	General Fund	Maintenance - Automotive	Automotive Supply Co		140.16
117060	08/19/2022	General Fund	Maintenance - Automotive	Automotive Supply Co		11.60
117060	08/19/2022	General Fund	Maintenance - Automotive	Automotive Supply Co		47.33
117060	08/19/2022	General Fund	Maintenance - Automotive	Automotive Supply Co		103.40

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
117060	08/19/2022	General Fund	Maintenance - Automotive	Automotive Supply Co		92.93
117060	08/19/2022	General Fund	Maintenance - Automotive	Automotive Supply Co		18.55
117060	08/19/2022	General Fund	Maintenance - All Other Equipm	Automotive Supply Co		6.30
117060	08/19/2022	General Fund	Maintenance - All Other Equipm	Automotive Supply Co		99.12
117061	08/19/2022	General Fund	Temporary Payroll	Holly Baer		100.00
117062	08/19/2022	General Fund	Temporary Payroll	Patricia Baerenwald		175.00
117063	08/19/2022	General Fund	Medical & Laboratory Supplies	BayCare Aurora LLC		128.22
117064	08/19/2022	General Fund	Automotive	Ronald L. Beck		2,592.87
117064	08/19/2022	General Fund	Automotive	Ronald L. Beck		380.00
117064	08/19/2022	General Fund	Automotive	Ronald L. Beck		1,320.00
117065	08/19/2022	General Fund	Temporary Payroll	Helen Belling		100.00
117066	08/19/2022	General Fund	Temporary Payroll	Peggy Blenke		75.00
117067	08/19/2022	General Fund	Botanical & Agricultural	Bob & Dave's Lawn & Landscaping		500.00
117067	08/19/2022	General Fund	Botanical & Agricultural	Bob & Dave's Lawn & Landscaping		460.00
117068	08/19/2022	General Fund	Botanical & Agricultural	Roger Bowers Construction Co, Inc		1,170.00
117068	08/19/2022	General Fund	Maintenance - Roads & Walks	Roger Bowers Construction Co, Inc		180.00
117069	08/19/2022	General Fund	Contractual Services	Bowmar Appraisal Inc.		10,000.00
117070	08/19/2022	General Fund	Contractual Services	Cadre		205.92
117070	08/19/2022	General Fund	Recruitment Expenses	Cadre		7.43
117070	08/19/2022	General Fund	Recruitment Expenses	Cadre		328.19
117071	08/19/2022	General Fund	Temporary Payroll	Jim Carr		75.00
117072	08/19/2022	General Fund	Contractual Services	Carrico Aquatic Resources		220.00
117072	08/19/2022	General Fund	Contractual Services	Carrico Aquatic Resources		116.03
117072	08/19/2022	General Fund	Contractual Services	Carrico Aquatic Resources		234.11
117072	08/19/2022	General Fund	Contractual Services	Carrico Aquatic Resources		285.00
117073	08/19/2022	1000 Islands	Expendable Supplies	Carstens Ace Hardware		114.53
117073	08/19/2022	1000 Islands	Programs	Carstens Ace Hardware		27.32
117073	08/19/2022	General Fund	Office Supplies	Carstens Ace Hardware		16.87
117073	08/19/2022	General Fund	Maintenance - Buildings	Carstens Ace Hardware		19.90
117073	08/19/2022	General Fund	Maintenance - Buildings	Carstens Ace Hardware		10.75
117073	08/19/2022	General Fund	Maintenance - Buildings	Carstens Ace Hardware		116.89
117073	08/19/2022	General Fund	Maintenance - Buildings	Carstens Ace Hardware		3.59
117073	08/19/2022	General Fund	Automotive Supplies	Carstens Ace Hardware		23.38
117073	08/19/2022	General Fund	General Supplies	Carstens Ace Hardware		35.71
117073	08/19/2022	General Fund	Maintenance - Roads & Walks	Carstens Ace Hardware		8.98
117073	08/19/2022	General Fund	Maintenance - Roads & Walks	Carstens Ace Hardware		17.99
117073	08/19/2022	General Fund	Contractual Services	Carstens Ace Hardware		2.86
117073	08/19/2022	General Fund	General Supplies	Carstens Ace Hardware		3.22
117073	08/19/2022	General Fund	Maintenance - Automotive	Carstens Ace Hardware		16.19
117073	08/19/2022	General Fund	General Supplies	Carstens Ace Hardware		41.56
117073	08/19/2022	General Fund	General Supplies	Carstens Ace Hardware		17.99
117073	08/19/2022	General Fund	Maintenance - All Other Equipm	Carstens Ace Hardware		10.30
117073	08/19/2022	General Fund	Botanical & Agricultural	Carstens Ace Hardware		139.35
117073	08/19/2022	Sanitary Sewer Utility	Maintenance - All Other Equip	Carstens Ace Hardware		269.99

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117074	08/19/2022	General Fund	Library Materials	Cavendish Square		201.48
117075	08/19/2022	General Fund	Communications	Charter Communications		197.71
117075	08/19/2022	General Fund	Contractual Services	Charter Communications		1,100.78
117076	08/19/2022	1000 Islands	Contractual Services	Cintas		68.71
117076	08/19/2022	General Fund	Maintenance - Buildings	Cintas		233.20
117076	08/19/2022	General Fund	Maintenance - Buildings	Cintas		180.00
117076	08/19/2022	General Fund	Maintenance - Buildings	Cintas		210.44
117077	08/19/2022	General Fund	Contractual Services	CivicPlus, LLC		5,800.00
117078	08/19/2022	1000 Islands	Contractual Services	Cleaning Solution Services, Inc.		625.00
117079	08/19/2022	General Fund	Custodial Supplies	Complete Office of Wisconsin		843.07
117080	08/19/2022	General Fund	Miscellaneous	Conway Shield		120.00
117081	08/19/2022	General Fund	Youth Programs Non-Taxable	Tracy Crandall		90.00
117082	08/19/2022	General Fund	Maintenance - Automotive	DC Auto Repair, LLC		1,589.26
117082	08/19/2022	General Fund	Maintenance - Automotive	DC Auto Repair, LLC		1,283.00
117082	08/19/2022	General Fund	Maintenance - Automotive	DC Auto Repair, LLC		47.14
117082	08/19/2022	General Fund	Maintenance - Automotive	DC Auto Repair, LLC		143.28
117082	08/19/2022	General Fund	Maintenance - Automotive	DC Auto Repair, LLC		36.82
117082	08/19/2022	General Fund	Maintenance - Automotive	DC Auto Repair, LLC		925.81
117083	08/19/2022	General Fund	Dog Park Supplies	Dean Enterprises, LLC		122.50
117083	08/19/2022	General Fund	Contractual Services	Dean Enterprises, LLC		122.50
117084	08/19/2022	Sanitary Sewer Utility	Contractual Services	Diggers Hotline Inc.		984.80
117085	08/19/2022	General Fund	Contractual Services	Diversified Benefit Services, Inc.		652.99
117086	08/19/2022	General Fund	Temporary Payroll	Janice Dunham		75.00
117087	08/19/2022	General Fund	Clothing Expense	Eagle Graphics LLC		507.70
117087	08/19/2022	General Fund	Clothing Expense	Eagle Graphics LLC		202.80
117088	08/19/2022	General Fund	Automotive	Eagle Sign & Design LLC		550.00
117089	08/19/2022	General Fund	Maintenance - Buildings	Energy Control & Design, Inc.		264.50
117090	08/19/2022	General Fund	Maintenance - All Other Equipm	Faith Technologies, Inc.		780.00
117091	08/19/2022	General Fund	Maintenance - Roads & Walks	Farrell Equipment & Supply Co., Inc.		659.99
117092	08/19/2022	General Fund	Maintenance - Buildings	Fastenal Company		25.39
117093	08/19/2022	General Fund	General Supplies	Fox Specialty Company LLC		181.52
117093	08/19/2022	General Fund	General Supplies	Fox Specialty Company LLC		91.78
117093	08/19/2022	General Fund	General Supplies	Fox Specialty Company LLC		131.84
117093	08/19/2022	1000 Islands	Expendable Supplies	Fox Specialty Company LLC		35.06
117093	08/19/2022	1000 Islands	Expendable Supplies	Fox Specialty Company LLC		73.89
117093	08/19/2022	General Fund	General Supplies	Fox Specialty Company LLC		129.10
117093	08/19/2022	General Fund	Custodial Supplies	Fox Specialty Company LLC		115.32
117094	08/19/2022	General Fund	Temporary Payroll	Mary Frank		75.00
117095	08/19/2022	General Fund	Hydro Live Expenses	General Beer Dist-NE		745.93
117095	08/19/2022	General Fund	Hydro Live Expenses	General Beer Dist-NE		1,195.28
117096	08/19/2022	General Fund	Recycling Program	GFL Green For Life Environmental		213.40
117097	08/19/2022	General Fund	Bank and Credit Card Fees	Gila, LLC		264.98
117097	08/19/2022	General Fund	Bank and Credit Card Fees	Gila, LLC		17.53
117097	08/19/2022	General Fund	Bank and Credit Card Fees	Gila, LLC		41.82

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117097	08/19/2022	General Fund	Bank and Credit Card Fees	Gila, LLC		3.74
117098	08/19/2022	General Fund	Insurance Claim	Gracy's Auto Body & Little Chute Auto		884.64
117099	08/19/2022	General Fund	Temporary Payroll	Chris Gries		225.00
117100	08/19/2022	Sanitary Sewer Utility	Water Sewer & Electric	Heart of The Valley Metropolitan Sewerage District		152,900.53
117101	08/19/2022	General Fund	Temporary Payroll	Teri Hietpas		225.00
117102	08/19/2022	General Fund	Mach Tools & Instruments	HMF Innovations		1,344.00
117102	08/19/2022	Park & Pool Capital	Equipment	HMF Innovations		4,995.00
117103	08/19/2022	Library Special Use	Misc Expenses	Ingram		38.94
117103	08/19/2022	Library Special Use	Misc Expenses	Ingram		19.48
117103	08/19/2022	Library Special Use	Misc Expenses	Ingram		17.58
117103	08/19/2022	General Fund	Library Materials	Ingram		81.72
117103	08/19/2022	General Fund	Library Materials	Ingram		277.71
117103	08/19/2022	General Fund	Library Materials	Ingram		41.92
117104	08/19/2022	General Fund	Office Supplies	Brett Jensen		125.00
117105	08/19/2022	General Fund	General Supplies	JFTCO, Inc.		62.75
117106	08/19/2022	Storm Water Utility	Water Sewer & Electric	Kaukauna Utilities		2,936.31
117107	08/19/2022	General Fund	Temporary Payroll	Mary Kavanaugh		75.00
117108	08/19/2022	Storm Water Utility	Maintenance - Roads & Walks	John Kleuskens		640.74
117109	08/19/2022	Sanitary Sewer Utility	Maintenance - Automotive	Klink Hydraulics, LLC		181.24
117110	08/19/2022	General Fund	Miscellaneous	Kwik Trip, Inc.		416.36
117110	08/19/2022	General Fund	Automotive Supplies	Kwik Trip, Inc.		9.57
117111	08/19/2022	General Fund	Temporary Payroll	Jean Landreman		75.00
117112	08/19/2022	General Fund	Temporary Payroll	Sarah Landreman		75.00
117113	08/19/2022	General Fund	Temporary Payroll	Todd Lieberman		175.00
117114	08/19/2022	General Fund	Recreation	The Lifeguard Store, Inc.		626.50
117114	08/19/2022	General Fund	Recreation	The Lifeguard Store, Inc.		49.50
117115	08/19/2022	Equipment Capital	Equipment	Village of Little Chute		5,500.00
117116	08/19/2022	General Fund	Service Contracts	Marco		248.09
117116	08/19/2022	General Fund	Rent - Equipment	Marco		157.98
117116	08/19/2022	General Fund	Rent - Equipment	Marco		157.98
117116	08/19/2022	General Fund	Rent - Equipment	Marco		94.79
117116	08/19/2022	General Fund	Rent - Equipment	Marco		31.60
117116	08/19/2022	General Fund	Printing Expense	Marco		31.60
117116	08/19/2022	General Fund	Rent - Equipment	Marco		39.50
117116	08/19/2022	General Fund	Rent - Equipment	Marco		39.50
117116	08/19/2022	General Fund	Rent - Equipment	Marco		39.50
117116	08/19/2022	General Fund	Printing Expense	Marco		39.50
117116	08/19/2022	General Fund	Contractual Services	Marco		157.98
117116	08/19/2022	General Fund	Contractual Services	Marco		31.58
117116	08/19/2022	General Fund	Contractual Services	Marco		126.40
117117	08/19/2022	General Fund	General Supplies	Matheson Tri-Gas Inc.		142.34
117118	08/19/2022	General Fund	Contractual Services	McMahon Associates Inc		10,928.80
117119	08/19/2022	General Fund	Temporary Payroll	Alberta Mess		100.00
117120	08/19/2022	General Fund	Temporary Payroll	Betty Meulemans		175.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
117121	08/19/2022	General Fund	Maintenance - Automotive	MGD Industrial Corp		74.76
117122	08/19/2022	General Fund	Library Materials	Midwest Tape		23.24
117122	08/19/2022	General Fund	Library Materials	Midwest Tape		23.24
117123	08/19/2022	General Fund	Maintenance - Roads & Walks	Milton Propane		80.22
117123	08/19/2022	General Fund	Maintenance - Roads & Walks	Milton Propane		97.70
117123	08/19/2022	General Fund	Maintenance - Roads & Walks	Milton Propane		80.22
117123	08/19/2022	General Fund	Maintenance - Roads & Walks	Milton Propane		80.22
117123	08/19/2022	General Fund	Maintenance - Roads & Walks	Milton Propane		80.22
117123	08/19/2022	General Fund	Maintenance - Roads & Walks	Milton Propane		80.22
117123	08/19/2022	General Fund	Maintenance - Roads & Walks	Milton Propane		97.70
117123	08/19/2022	General Fund	Maintenance - Roads & Walks	Milton Propane		80.22
117124	08/19/2022	General Fund	Concession Product	Modern Dairy		6,138.63
117125	08/19/2022	General Fund	Advertising	News Publishing Co, Inc.		2,913.45
117125	08/19/2022	General Fund	Advertising	News Publishing Co, Inc.		237.96
117125	08/19/2022	General Fund	Advertising	News Publishing Co, Inc.		469.05
117126	08/19/2022	General Fund	Youth Programs Non-Taxable	Hannah Noon		80.00
117127	08/19/2022	General Fund	Temporary Payroll	Olivia O'Connell		175.00
117128	08/19/2022	General Fund	Automotive	Oshkosh Fire & Police Equipment		16.07
117128	08/19/2022	General Fund	Automotive	Oshkosh Fire & Police Equipment		59.49
117128	08/19/2022	General Fund	Automotive	Oshkosh Fire & Police Equipment		81.63
117129	08/19/2022	General Fund	Contractual Services	Outagamie County Treasurer		1,337.85
117129	08/19/2022	General Fund	Contractual Services	Outagamie County Treasurer		28,567.76
117130	08/19/2022	General Fund	Maintenance - Automotive	Packer City International Trucks, Inc.		1,671.56
117131	08/19/2022	Park & Pool Capital	Buildings	Parkitecture + Planning		8,325.60
117131	08/19/2022	Park & Pool Capital	Buildings	Parkitecture + Planning		5,550.40
117132	08/19/2022	General Fund	Maintenance - All Other Equipm	Pleshek Outdoor Power		35.99
117133	08/19/2022	General Fund	Temporary Payroll	Eunice Plutz		175.00
117134	08/19/2022	General Fund	Miscellaneous	Plymouth Lubricants		1,168.28
117135	08/19/2022	General Fund	Temporary Payroll	Carrie Prellwitz		225.00
117136	08/19/2022	General Fund	Temporary Payroll	Jean Rebholz		175.00
117137	08/19/2022	General Fund	Contractual Services	Rennert's Fire Equipment Service, Inc.		970.00
117138	08/19/2022	General Fund	Maintenance - Automotive	Riesterer & Schnell Inc		194.55
117139	08/19/2022	General Fund	Temporary Payroll	Carla Sawyer		75.00
117140	08/19/2022	1000 Islands	Conservancy Zone Maint	Schmalz Custom Landscaping		104.49
117141	08/19/2022	General Fund	Recruitment Expenses	Screening One, Inc.		127.25
117142	08/19/2022	Park & Pool Capital	Trails and Bridges	Simplifile, LC		30.25
117143	08/19/2022	General Fund	Temporary Payroll	Cheryl Smith		175.00
117144	08/19/2022	General Fund	Temporary Payroll	Robert Smith		175.00
117145	08/19/2022	General Fund	Temporary Payroll	Debbie Sonleitner		75.00
117146	08/19/2022	General Fund	Temporary Payroll	Deb Sova		150.00
117147	08/19/2022	General Fund	Temporary Payroll	Richard Steffens		75.00
117148	08/19/2022	General Fund	Temporary Payroll	Jane Steger		75.00
117149	08/19/2022	General Fund	Temporary Payroll	Kathy Stoffel		100.00
117150	08/19/2022	General Fund	Concession Product	Stoneridge Piggly Wiggly		96.59

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117150	08/19/2022	General Fund	Office Supplies	Stoneridge Piggly Wiggly		0.99
117150	08/19/2022	General Fund	Recreation	Stoneridge Piggly Wiggly		113.21
117150	08/19/2022	General Fund	Miscellaneous	Stoneridge Piggly Wiggly		8.64
117150	08/19/2022	General Fund	Custodial Supplies	Stoneridge Piggly Wiggly		62.57
117150	08/19/2022	General Fund	Miscellaneous	Stoneridge Piggly Wiggly		22.68
117151	08/19/2022	General Fund	General Supplies	Tapco		279.21
117152	08/19/2022	General Fund	Temporary Payroll	Janet Teeters		75.00
117153	08/19/2022	General Fund	Temporary Payroll	Jeff Teeters		75.00
117154	08/19/2022	General Fund	Medical & Laboratory Supplies	TheDACare Laboratories		42.50
117155	08/19/2022	General Fund	Facilities Rental Non-Taxable	Felicia Torres		200.00
117156	08/19/2022	General Fund	Office Supplies	Unison Credit Union		25.98
117156	08/19/2022	General Fund	General Supplies	Unison Credit Union		80.37
117156	08/19/2022	General Fund	Employee Safety Program	Unison Credit Union		57.97
117156	08/19/2022	General Fund	Office Supplies	Unison Credit Union		16.91
117156	08/19/2022	General Fund	Office Supplies	Unison Credit Union		190.74
117156	08/19/2022	General Fund	Office Supplies	Unison Credit Union		58.49
117156	08/19/2022	1000 Islands	Miscellaneous	Unison Credit Union		118.64
117156	08/19/2022	General Fund	Miscellaneous	Unison Credit Union		78.41
117156	08/19/2022	1000 Islands	Maintenance - Automotive	Unison Credit Union		60.04
117156	08/19/2022	General Fund	Maintenance - All Other Equipm	Unison Credit Union		249.89
117156	08/19/2022	1000 Islands	Office Supplies	Unison Credit Union		31.78
117156	08/19/2022	General Fund	Maintenance - Automotive	Unison Credit Union		14.12
117156	08/19/2022	1000 Islands	Expendable Supplies	Unison Credit Union		34.90
117156	08/19/2022	General Fund	Recreation	Unison Credit Union		17.52
117156	08/19/2022	1000 Islands	Animal & Bird Care	Unison Credit Union		79.84
117156	08/19/2022	General Fund	Recreation	Unison Credit Union		14.47
117156	08/19/2022	1000 Islands	Expendable Supplies	Unison Credit Union		16.95
117156	08/19/2022	General Fund	Recreation	Unison Credit Union		160.76
117156	08/19/2022	1000 Islands	Programs	Unison Credit Union		58.83
117156	08/19/2022	1000 Islands	Office Supplies	Unison Credit Union		14.39
117156	08/19/2022	General Fund	Recreation	Unison Credit Union		27.69
117156	08/19/2022	General Fund	Recreation	Unison Credit Union		226.60
117156	08/19/2022	General Fund	Seminar Expenses	Unison Credit Union		287.30
117156	08/19/2022	General Fund	Recreation	Unison Credit Union		7.99
117156	08/19/2022	General Fund	Seminar Expenses	Unison Credit Union		291.00
117156	08/19/2022	General Fund	Recreation	Unison Credit Union		270.74
117156	08/19/2022	General Fund	Contractual Services	Unison Credit Union		195.00
117156	08/19/2022	General Fund	Recreation	Unison Credit Union		25.00
117156	08/19/2022	General Fund	Office Supplies	Unison Credit Union		9.99
117156	08/19/2022	General Fund	Recreation	Unison Credit Union		150.00
117156	08/19/2022	General Fund	Miscellaneous	Unison Credit Union		6.59
117156	08/19/2022	General Fund	Expense Allowance	Unison Credit Union		18.26
117156	08/19/2022	General Fund	Postage	Unison Credit Union		9.70
117156	08/19/2022	General Fund	Seminar Expenses	Unison Credit Union		200.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
117156	08/19/2022	General Fund	K9 Program	Unison Credit Union		60.00
117156	08/19/2022	Storm Water Utility	General Supplies	Unison Credit Union		33.99
117156	08/19/2022	General Fund	K9 Program	Unison Credit Union		60.00
117156	08/19/2022	Storm Water Utility	General Supplies	Unison Credit Union		64.66
117156	08/19/2022	General Fund	Evidence	Unison Credit Union		239.26
117156	08/19/2022	General Fund	Office Supplies	Unison Credit Union		20.78
117156	08/19/2022	General Fund	Evidence	Unison Credit Union		43.70
117156	08/19/2022	General Fund	Expense Allowance	Unison Credit Union		168.94
117156	08/19/2022	General Fund	Evidence	Unison Credit Union		24.48
117156	08/19/2022	General Fund	Office Supplies	Unison Credit Union		57.10
117156	08/19/2022	General Fund	Communications	Unison Credit Union		202.00
117156	08/19/2022	General Fund	Office Supplies	Unison Credit Union		23.90
117156	08/19/2022	General Fund	Postage	Unison Credit Union		22.85
117156	08/19/2022	General Fund	Expense Allowance	Unison Credit Union		36.02
117156	08/19/2022	General Fund	Contractual Services	Unison Credit Union		9.99
117156	08/19/2022	General Fund	Contractual Services	Unison Credit Union		49.00
117156	08/19/2022	General Fund	Communications	Unison Credit Union		333.42
117156	08/19/2022	General Fund	Education & Memberships	Unison Credit Union		125.00
117157	08/19/2022	General Fund	Temporary Payroll	Pam VanDera		75.00
117158	08/19/2022	General Fund	Facilities Rental	Gail Vanderloop		25.00
117159	08/19/2022	General Fund	Temporary Payroll	Carol Vandersteen		75.00
117160	08/19/2022	General Fund	Temporary Payroll	Sandy Verbeten		100.00
117161	08/19/2022	General Fund	Temporary Payroll	Kitty Verhagen		75.00
117162	08/19/2022	General Fund	Contractual Services	von Briesen & Roper S.C.		535.50
117162	08/19/2022	General Fund	Contractual Services	von Briesen & Roper S.C.		39.20
117163	08/19/2022	General Fund	Contractual Services	Waste Management of WI		524.68
117164	08/19/2022	General Fund	Heating Fuels	We Energies		26.91
117164	08/19/2022	General Fund	Heating Fuels	We Energies		71.66
117165	08/19/2022	General Fund	Temporary Payroll	Marcia Weber		75.00
117166	08/19/2022	General Fund	Contractual Services	Wis. Dept. of Justice		175.00
117167	08/19/2022	General Fund	Temporary Payroll	Sandra Wolfe		175.00
117168	08/19/2022	General Fund	Automotive	Bergstrom of Kaukauna		30,953.00
117169	08/19/2022	Streets & Sidewalk Capital	Street Improvements	Craig Schmidt		135.00
117170	08/30/2022	General Fund	Youth Programs Non-Taxable	Kristina Almanza		30.00
117171	08/30/2022	1000 Islands	Restricted Funds	Apple Valley Landscaping, LLC		41,391.90
117171	08/30/2022	1000 Islands	Restricted Funds	Apple Valley Landscaping, LLC		4,379.50
117172	08/30/2022	Sanitary Sewer Utility	Contractual Services	Aramark Uniform		18.60
117172	08/30/2022	General Fund	Clothing Expense	Aramark Uniform		12.40
117172	08/30/2022	General Fund	Contractual Services	Aramark Uniform		230.16
117172	08/30/2022	General Fund	Contractual Services	Aramark Uniform		112.68
117172	08/30/2022	General Fund	Contractual Services	Aramark Uniform		10.84
117173	08/30/2022	Sanitary Sewer Utility	Contractual Services	AT&T		217.67
117173	08/30/2022	Sanitary Sewer Utility	Contractual Services	AT&T		218.76
117173	08/30/2022	Sanitary Sewer Utility	Contractual Services	AT&T		216.73

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
117174	08/30/2022	General Fund	Recreation	Melanie Balthazor		98.11
117175	08/30/2022	1000 Islands	Maintenance - Buildings	Berken Heating & Cooling, Inc		2,488.75
117175	08/30/2022	1000 Islands	Maintenance - Buildings	Berken Heating & Cooling, Inc		3,440.42
117176	08/30/2022	Sanitary Sewer Utility	Contractual Services	BoardmanClark		10,650.00
117177	08/30/2022	General Fund	Contractual Services	Bob & Dave's Lawn & Landscaping		62.00
117177	08/30/2022	General Fund	Contractual Services	Bob & Dave's Lawn & Landscaping		50.00
117177	08/30/2022	General Fund	Contractual Services	Bob & Dave's Lawn & Landscaping		50.00
117177	08/30/2022	General Fund	Contractual Services	Bob & Dave's Lawn & Landscaping		89.00
117177	08/30/2022	General Fund	Contractual Services	Bob & Dave's Lawn & Landscaping		62.00
117178	08/30/2022	General Fund	Medical & Laboratory Supplies	Bound Tree Medical, LLC.		486.48
117178	08/30/2022	General Fund	Medical & Laboratory Supplies	Bound Tree Medical, LLC.		5.42
117179	08/30/2022	General Fund	Youth Programs Non-Taxable	Ellie Bouressa		38.00
117180	08/30/2022	General Fund	Youth Programs Non-Taxable	Nick Bouressa		38.00
117181	08/30/2022	Park & Pool Capital	Trails and Bridges	Carl Bowers & Sons Construction Co, Inc		8,250.00
117182	08/30/2022	General Fund	Facilities Rental Non-Taxable	Polly Buchinger		200.00
117183	08/30/2022	General Fund	Contractual Services	Cadre		609.26
117183	08/30/2022	General Fund	Recruitment Expenses	Cadre		536.42
117184	08/30/2022	General Fund	K9 Program	Canine Development Group		140.00
117185	08/30/2022	1000 Islands	Animal & Bird Care	Capital One Commercial		60.64
117185	08/30/2022	1000 Islands	Maintenance - Buildings	Capital One Commercial		179.82
117186	08/30/2022	General Fund	Office Supplies	Cardmember Service		204.71
117186	08/30/2022	General Fund	Desktop Printing Expense	Cardmember Service		172.02
117186	08/30/2022	General Fund	Data Processing Supplies	Cardmember Service		203.25
117186	08/30/2022	General Fund	Postage	Cardmember Service		5.92
117186	08/30/2022	General Fund	Library Materials	Cardmember Service		236.12
117186	08/30/2022	General Fund	Library Programs	Cardmember Service		88.95
117186	08/30/2022	General Fund	Miscellaneous	Cardmember Service		32.57
117186	08/30/2022	Library Special Use	Misc Expenses	Cardmember Service		2,142.96
117187	08/30/2022	General Fund	Office Supplies	CDW Government		101.60
117188	08/30/2022	General Fund	Maintenance - Buildings	Crane Engineering		369.25
117189	08/30/2022	General Fund	Contractual Services	Diversified Benefit Services, Inc.		236.57
117190	08/30/2022	Streets & Sidewalk Capital	Street Improvements	Al Dix Concrete Inc.		277,011.16
117191	08/30/2022	General Fund	Medical & Laboratory Supplies	Emergency Medical Products		460.27
117192	08/30/2022	General Fund	Contractual Services	Enterprise Electric Inc		503.26
117193	08/30/2022	TID #8 Construction Fund	Marketing & Administration	FEH Design		3,543.60
117194	08/30/2022	Streets & Sidewalk Capital	Street Improvements	Ferguson Waterworks #1476		781.00
117195	08/30/2022	General Fund	Custodial Supplies	Fox Specialty Company LLC		275.50
117195	08/30/2022	1000 Islands	Expendable Supplies	Fox Specialty Company LLC		64.16
117195	08/30/2022	General Fund	General Supplies	Fox Specialty Company LLC		65.92
117196	08/30/2022	General Fund	Contractual Services	Fox Valley Humane Association		240.00
117197	08/30/2022	General Fund	Youth Programs Non-Taxable	Kim Franzke		20.00
117198	08/30/2022	Park & Pool Capital	Equipment	Gerber Leisure Products, Inc.		6,836.50
117199	08/30/2022	General Fund	Bank and Credit Card Fees	Gila, LLC		99.95
117199	08/30/2022	General Fund	Bank and Credit Card Fees	Gila, LLC		99.95

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
117199	08/30/2022	General Fund	Bank and Credit Card Fees	Gila, LLC		99.95
117199	08/30/2022	General Fund	Bank and Credit Card Fees	Gila, LLC		99.95
117200	08/30/2022	General Fund	Maintenance - Buildings	Griesbach Diamond Water Inc.		865.02
117201	08/30/2022	General Fund	Maintenance - Roads & Walks	Griesbach Ready-Mix, LLC		865.00
117202	08/30/2022	General Fund	Youth Programs Non-Taxable	Tanya Henry		20.00
117203	08/30/2022	General Fund	Contractual Services	Human Resources Consulting, LLC		1,020.00
117203	08/30/2022	General Fund	Contractual Services	Human Resources Consulting, LLC		2,465.00
117204	08/30/2022	General Fund	Library Materials	Ingram		103.65
117205	08/30/2022	General Fund	Office Supplies	Insta Prints Plus, Inc.		111.22
117206	08/30/2022	General Fund	Maintenance - Automotive	Interstate Battery		155.90
117207	08/30/2022	General Fund	Rent - Equipment	James Imaging Systems, Inc.		128.57
117208	08/30/2022	General Fund	Rent - Equipment	James Imaging Systems, Inc.		56.20
117209	08/30/2022	General Fund	Contractual Services	Debra Johnson		176.00
117210	08/30/2022	General Fund	Water Sewer & Electric	Kaukauna Utilities		6,534.80
117210	08/30/2022	General Fund	Water Sewer & Electric	Kaukauna Utilities		3,941.12
117210	08/30/2022	General Fund	Water Sewer & Electric	Kaukauna Utilities		150.55
117210	08/30/2022	General Fund	Water Sewer & Electric	Kaukauna Utilities		101.02
117210	08/30/2022	General Fund	Water Sewer & Electric	Kaukauna Utilities		163.74
117210	08/30/2022	Sanitary Sewer Utility	Water Sewer & Electric	Kaukauna Utilities		186.59
117210	08/30/2022	Storm Water Utility	Water Sewer & Electric	Kaukauna Utilities		8.00
117210	08/30/2022	General Fund	Water Sewer & Electric	Kaukauna Utilities		2,043.18
117210	08/30/2022	Nelson Crossing Fund	Boardwalk Bridge - Utilities	Kaukauna Utilities		31.17
117210	08/30/2022	General Fund	Water Sewer & Electric	Kaukauna Utilities		3,478.93
117210	08/30/2022	General Fund	Water Sewer & Electric	Kaukauna Utilities		2,095.12
117210	08/30/2022	Industrial Park	Expenditures	Kaukauna Utilities		55.66
117210	08/30/2022	TID #5 Construction Fund	Property Acquisition	Kaukauna Utilities		161.55
117210	08/30/2022	1000 Islands	Water Sewer & Electric	Kaukauna Utilities		894.05
117210	08/30/2022	TID #8 Construction Fund	Marketing & Administration	Kaukauna Utilities		165.60
117210	08/30/2022	General Fund	Contractual Services	Kaukauna Utilities		1,319.80
117210	08/30/2022	General Fund	Communications	Kaukauna Utilities		84.82
117210	08/30/2022	General Fund	Communications	Kaukauna Utilities		55.65
117210	08/30/2022	General Fund	Communications	Kaukauna Utilities		65.00
117210	08/30/2022	General Fund	Communications	Kaukauna Utilities		375.36
117210	08/30/2022	General Fund	Communications	Kaukauna Utilities		42.41
117210	08/30/2022	General Fund	Water Sewer & Electric	Kaukauna Utilities		1,585.23
117211	08/30/2022	General Fund	Seminar Expenses	Joseph Keil		498.00
117212	08/30/2022	General Fund	Contractual Services	KidStage		1,200.00
117213	08/30/2022	General Fund	Youth Programs Non-Taxable	Kelly Lebeck		10.00
117214	08/30/2022	General Fund	Library Materials	Library Journal		129.99
117215	08/30/2022	1000 Islands	Contractual Services	Marco		64.46
117216	08/30/2022	1000 Islands	Contractual Services	Marco Technologies LLC		40.64
117217	08/30/2022	General Fund	Library Materials	Midwest Tape		23.24
117218	08/30/2022	General Fund	Contractual Services	Marisa Miller		800.00
117219	08/30/2022	General Fund	Facilities Rental Non-Taxable	Esmerelda Mireles		200.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
117220	08/30/2022	General Fund	Hydro Live Expenses	John Moore		110.00
117221	08/30/2022	General Fund	Maintenance - Roads & Walks	Morton Salt		22,743.71
117222	08/30/2022	General Fund	Mach Tools & Instruments	Oshkosh Fire & Police Equipment		277.22
117223	08/30/2022	General Fund	Youth Programs Non-Taxable	Tasha Poplin		30.00
117224	08/30/2022	General Fund	Library Materials	Rivistas Subscription Services		1,464.62
117225	08/30/2022	Park & Pool Capital	Trails and Bridges	Robert E Lee & Assoc. Inc		582.50
117225	08/30/2022	Park & Pool Capital	Trails and Bridges	Robert E Lee & Assoc. Inc		634.00
117226	08/30/2022	General Fund	Youth Programs Non-Taxable	Brittany Sprangers		20.00
117227	08/30/2022	General Fund	Miscellaneous	Autumn Steffens		500.00
117228	08/30/2022	General Fund	Medical & Laboratory Supplies	Stryker Sales Corporation		501.58
117229	08/30/2022	General Fund	Maintenance - Buildings	Superior Chemical Corp.		81.58
117229	08/30/2022	General Fund	Maintenance - Buildings	Superior Chemical Corp.		896.69
117229	08/30/2022	General Fund	Maintenance - Buildings	Superior Chemical Corp.		467.50
117229	08/30/2022	General Fund	Maintenance - Buildings	Superior Chemical Corp.		467.50
117229	08/30/2022	General Fund	Custodial Supplies	Superior Chemical Corp.		101.86
117229	08/30/2022	General Fund	Maintenance - Buildings	Superior Chemical Corp.		50.93
117230	08/30/2022	General Fund	Contractual Services	Tapco		2,134.75
117231	08/30/2022	General Fund	Contractual Services	Tree Top Explorer, LLC		280.00
117232	08/30/2022	General Fund	Office Supplies	West Bend Mutual Insurance Company		20.00
117233	08/30/2022	Streets & Sidewalk Capital	Street Improvements	Westwood Infrastructure		8,303.75
117233	08/30/2022	Streets & Sidewalk Capital	Street Improvements	Westwood Infrastructure		1,331.78
117234	08/30/2022	General Fund	Office Supplies	Wis Dept. of Financial Institutions		20.00
117235	08/30/2022	Storm Water Utility	Contractual Services	Wis. Dept. of Natural Resources		3,000.00
Report Total:						991,359.01

**PROCLAMATION RECOGNIZING
NATIONAL DRIVE ELETRIC WEEK**

September 26 to October 2, 2022

WHEREAS, petroleum-fueled vehicles are responsible for 30% of U.S. greenhouse gas emissions and are a contributing factor to air pollution and climate change, threatening the health of our citizens and the sustainability of our planet; and

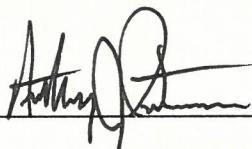
WHEREAS, the transportation sector needs support to move toward adoption of clean energy technology, including plug-in electric vehicles, that reduces our dependance on foreign fuels and supports a healthy environment and economy; and

WHEREAS, Kaukauna is dedicated to being a leader in the use of clean energy, establishing policies and programs that conserve energy, and promote sustainability; and

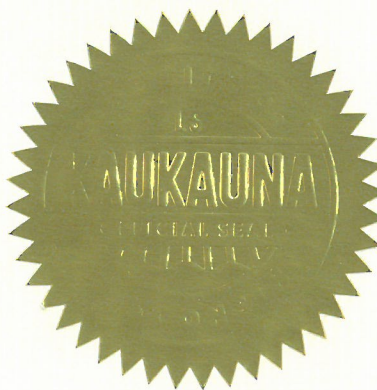
WHEREAS, September 26 to October 2, 2022 has been designated as National Drive Electric Week throughout the United States to educate our citizens about the benefits of plug-in electric vehicles and to promote their adoption;

NOW, THEREFORE, I, Anthony J. Penterman, Mayor of the City of Kaukauna, do hereby proclaim September 26 to October 2, 2022 as "Drive Electric Week" in the City of Kaukauna, Wisconsin and call upon all residents of this great city to join me in supporting the aims and goals of this worldwide effort.

Dated this 20th day of September, 2022.



Anthony J. Penterman, Mayor





MEMO

Mayor's Office

To: Common Council
From: Mayor Penterman
Date: 09/20/2022
Re: Request to Review Municipal Court Operations and Staff

09/14/2022 I received a memo from Municipal Judge Windorff requesting the review of municipal court operations and staff.

In the memo, Municipal Judge Windorff requested the review of the following items:

- The governing body clarify whether it is their intention to move the municipal judge's office
- The Municipal Judge stipend be increased to \$91,000
- The hours of court clerk be increased to 30-32 hours
- A bailiff or armed guard be provided for court sessions

In reviewing the information provided by Municipal Judge Windorff I would support the City providing a bailiff for court sessions and will direct staff internally to determine a plan to staff this position.

The volume of citations from the Police Department and Code Enforcement does not substantiate an increase in court hours of operations at this time but this is something that the City will monitor for future consideration should the volume increase.

As previously noted, the City recommends 20 hours per week for court clerk with established and posted hours which are adhered to in order to provide customer service to the public and support other departments internally. Previous concerns noted regarding court operation were not surrounding the number of hours per week, but the level of customer service and accessibility of the court.

Kaukauna Municipal Code requires that a Judge be a resident of Kaukauna and over the age of 18. The Code does not require that the Judge be a licensed attorney. While prior study of law may seem relevant for the position, this is not a requirement, and the position is not intended or designed to provide full-time employment and compensation for a licensed

attorney. Historically, the Judge position has been held and successfully completed by other individuals with relevant experience such as retired law enforcement officers.

Staff will collect some relevant historical data on volume of citations, court activity, stipends for other area municipal judges, and municipal code provisions from other area municipalities with municipal courts, so that you will have a clearer context and more relevant comparisons to review in light of these requests.

More information will be released following the next agenda item 5 j.



BOARD OF PUBLIC WORKS

A meeting of the Board of Public Works was called to order by Chairperson Thiele on Monday, September 19, 2022 at 6:00 P.M.

Members present: Antoine, Coenen, DeCoster, Eggleston, Kilgas, Moore, Schell, and Thiele.

Also present: Mayor Penterman, Attorney Davidson, DPW/Eng. Neumeier, Planner Stephenson, Street Sup. Van Gompel, Police Chief Graff, Fire Chief Carrel, and interested citizens.

1. Correspondence – none.

2. Discussion Topics.

a. Authorization to seek bids for Project 12-22 Grignon Park Stream Restoration and Utility Relay.

DPW/Eng. Neumeier stated the Engineering Department is seeking authorization to seek bids for the Grignon Park Stream Bank Restoration project and replacement of the sanitary sewer main in the same corridor. The City has applied for, and received, a DNR grant not to exceed \$135,000 for the stream restoration work. A map of the area was provided. The un-named tributary to the Fox River running through Grignon Park has significant stream bank erosion, contributing to habitat loss and increased sediment and phosphorus loads being washed downstream to the Fox River. The erosion is also causing damage to the trail and disc golf course, and contributing to loss of trees through the corridor. In addition, the sanitary sewer main located along this corridor is clay pipe and in need of rehabilitation. The primary purpose of the project is to reduce urban non-point source pollution prior to discharge into the Fox River by stopping the significant stream bank erosion occurring, but it will also improve many aspects of the park and City utilities. Questions from the Board were answered.

Motion by Antoine, seconded by Coenen to authorize the Engineering Department to seek bids for Project 12-22 Grignon Park Stream Restoration and Utility Relay.

All Ald. vote aye.

Motion carried.

b. Waste Collection Discussion and Ordinance Review.

DPW/Eng. Neumeier provided background information on the current and proposed code information and waste collection. City staff discussed waste collection and agreed an overhaul is needed of the ordinance. DPW/Eng. Neumeier presented a slideshow of the proposed changes. Discussion was held and questions answered.

DPW/Eng. Neumeier will meet with staff and make the recommended changes to firm up costs and find suitable locations for waste collection containers. The draft ordinance will be brought to the Legislative Committee, then to the Common Council for approval.

c. Public Works update.

DPW/Eng. Neumeier provided a list of projects happening in the City. The bridge project is ahead of schedule. The County Highways are paved, but several manholes need adjustment on Hillcrest Drive. The street sweeper needs repairs to the vacuum motor (approximately \$20,000). The Town of Buchanan has approved the proposed speed limit change on Loderbauer. Engineering is working with the DNR and our consultant to close the Phase 4 soil contamination site case dealing with historic pVOC (approximately \$12,000).

Board members should contact the Engineering Department with questions and concerns.

3. Adjourn.

Motion made by Moore, seconded by Schell to adjourn.

All members voted aye.

Motion carried.

Meeting adjourned at 7:13 p.m.

Sally Kenney
Clerk

HEALTH AND RECREATION COMMITTEE

A meeting of the Health and Recreation Committee was called to order by Chairman Eggleston on Monday, September 19, 2022 at 7:14 P.M.

Members present: Antoine, DeCoster, Eggleston and Kilgas.

Also present: Mayor Penterman, Attorney Davidson, Alder Thiele, Alder Coenen, Alder Moore, Alder Schell, DPW/Eng. Neumeier, Street Sup. Van Gompel, Police Chief Graff, Fire Chief Carrel, Planner Stephenson, and interested citizens.

1. Correspondence – None.

2. Discussion Topics.

a. Request for amplified music to Mary Petit, 157 Woodland Court, Kaukauna on November 12, 2022 for a wedding in the Community Room.

Motion by Kilgas, seconded by DeCoster to approve the amplified music request to Mary Petit, 157 Woodland Court, Kaukauna on November 12, 2022 for a wedding in the Community Room.

All members voted aye.

Motion carried.

b. Change from a Combination Class B Reserve License to a Combination Class B Regular License to The X, 124 W. Third Street Kaukauna for the 2022-2023 license year.

Motion by DeCoster, seconded by Antoine to approve the change from a Combination Class B Reserve License to a Combination Class B Regular License to The X, 124 W. Third Street Kaukauna for the 2022-2023 license year.

All members voted aye.

Motion carried.

3. Adjourn.

Motion made by Antoine, seconded by Kilgas to adjourn.

All members voted aye.

Motion carried.

Meeting adjourned at 7:16 P.M.

Sally Kenney
Clerk

LEGISLATIVE COMMITTEE

A meeting of the Legislative Committee was called to order by Chairman Antoine on Monday, September 19, 2022 at 7:15 P.M.

Members present: Antoine, Coenen, Moore, and Thiele.

Also present: Mayor Penterman, Attorney Davidson, Alder DeCoster, Alder Eggleston, Alder Kilgas, Alder Schell, DPW/Eng. Neumeier, Street Sup. Van Gompel, Police Chief Graff, Fire Chief Carrel, Planner Stephenson, and interested citizens.

1. **Correspondence** - None.

2. **Discussion Topics.**

a. **Outdoor Alcohol Beverage Area Ordinance Review.**

Planner Stephenson stated Chapter 12.03 (11) governs how the City of Kaukauna handles outdoor alcoholic beverage areas. In recent months we have gotten inquiries from a number of businesses that would like to establish outdoor seating areas for their patrons to eat and drink in. The legislative committee discussed the changes recommended by plan commission and discussed other changes that should be addressed in the updated ordinance. A summary of the changes was provided. Questions from the committee were answered.

Motion by Thiele, seconded by Coenen to approve Chapter 12.03(11), Permit Required for Outdoor Alcohol Beverage Area, as presented and forward the updated ordinance to the Common Council.

All members voted aye.

Motion carried.

3. **Adjourn.**

Motion by Coenen, seconded by Moore to adjourn.

All members voted aye.

Motion carried.

Meeting adjourned at 7:23 p.m.

Sally Kenney, Clerk



PLAN COMMISSION

City of Kaukauna
Council Chambers
 Municipal Services Building
 144 W. Second Street, Kaukauna

Thursday, July 21, 2022 at 4:00 PM

MINUTES

1. Roll Call.

The meeting was called to order by Mayor Penterman at 4:00 PM.

Members Present: Mayor Penterman, Ald. Moore, Commissioner Feller, Commissioner Schoenike, DPW Neumeier, PCDD Stephenson, and AP Paul.

Member(s) Absent: Ald. Thiele and Commissioner Avanzi.

A motion was made by Ald. Moore to excuse the absent member(s). Commissioner Schoenike seconded the motion. The motion passed.

2. Approval of Minutes.

a. Approve Minutes of June 23, 2022 Meeting

A motion was made by Commissioner Feller to approve the minutes. Ald. Moore seconded the motion. The motion passed.

3. New Business.

a. Park Donation Application Review

AP Paul presented two park bench donations to be installed on the Nelson Heritage Trail. One bench is donated by Orlando and Janice Jansen and will be installed at the entrance of the trail. The second bench is donated by Ellen Courtney and the John and Ann Courtney Family. This bench will be installed a ways down the trail across from the family's riverfront property.

A motion was made by DPW Neumeier to approve the bench donations for Orlando and Janice Jansen and Ellen Courtney. Commissioner Schoenike seconded the motion. The motion passed unanimously.

b. Outdoor Alcohol Beverage Area Ordinance Review

PCDD Stephenson brought this Ordinance to review. The language is clear enough to determine what a permanent fence is and what is not. Wrought iron style fences that do not reach 50% screening will need a combination of fence and vegetation screening to reach the 50% visibility requirement. DPW Neumeier brought up that there should be complete screening from schools or churches.

A motion was made by Commissioner Feller to forward this ordinance onto the legislative committee with the conditions outlined:

- Section 3.3 to add language "Barriers adjacent to residential and institutional properties shall provide a six-foot tall 100%"

Commissioner Schoenike seconded the motion. The motion passed unanimously.

c. Driveway Ordinance

DPW Neumeier presented multiple options for recommendations for updates to Municipal Code 17.32(3)(c). The following points were discussed and direction was given for DPW Neumeier to draft the discussed changes for new ordinance language.

- Maximum driveway width at curb shall in no case exceed 35 feet – 37 feet
- Driveway width at the right of way in Residential Single Family shall not exceed 30 feet to 34 feet
- Rear yard Garage driveway (access from the alley) shall not exceed 50% of the lot frontage on the alley.

No action was taken.

d. Lease Agreement

PCDD Stephenson presented a Lease Agreement between The City of Kaukauna and Don Dix for the lease of a portion of city property adjacent to Bob's Inn for the construction of an outdoor serve area. The lease entailed a one-time payment of \$1. There was discussion if that amount was enough or not. Ald. Moore suggested a \$50 one-time payment. The lease requires insurance, and it gives a 90 day notice for either party to terminate the lease. The land being leased is ~825 square feet which would only take 2 parking stalls from the downtown. The owner would still be required to renew the outdoor serve license yearly.

A motion was made by Ald. Moore to change the payment from \$1 to \$50, then forward the lease onto Common Council for approval. Commissioner Feller seconded the motion. The motion passed unanimously.

4. Other Business.

There was no other business.

5. Adjourn.

A motion was made to adjourn the meeting by Commissioner Schoenike. The motion was seconded by Commissioner Moore. The motion carried. The meeting was adjourned at 4:51 PM.

**HEART OF THE VALLEY METROPOLITAN SEWERAGE DISTRICT
REGULAR MEETING HELD ON AUGUST 9, 2022 AT THE
HEART OF THE VALLEY MSD MEETING ROOM**

Members Present: David Casper - President
Bruce Siebers - Vice President
Patrick Hennessey - Secretary
John Sundelius - Commissioner
Kevin Coffey - Commissioner

Absent: None

Also Present: Brian Helminger - District Director HOVMSD
Kevin Skogman - Director of Operations & Maintenance HOVMSD
Dawn Bartel - Office Manager HOVMSD
John Neumeier - City of Kaukauna
Attorney Bill Cole - Axley Brynelson (via phone)

1. 5:00 p.m. Call to Order – Roll Call

President Casper called the meeting to order at 5:00 PM.

2. Public Appearances

No appearances were made.

3. Approval of the Minutes of the July 12, 2022 Regular Meeting

The minutes of the July 12, 2022 Regular Meeting were presented to the Commission. A motion was made by Commissioner Siebers and seconded by Commissioner Coffey to approve the minutes as written. Motion carried unanimously. The minutes were reviewed and pre-approved by Secretary Hennessey.

4. Correspondence

The Commission received a copy of an article in the Times Villager dated 7/27/2022 regarding a closed session held by the City of Kaukauna common council to discuss the effects of the proposed interceptor construction costs to the City. The Commission was also copied on a letter from the City of Kaukauna dated 7/27/2022 regarding the methodology for allocating the capital costs for the project, a draft copy of a PSC complaint dated 2/14/2022, and a Report & Opinions of William Stannard, P.E. regarding the cost allocation methods.

5. Discussion Items

A. Closed Session pursuant to Wisconsin State Statute 19.85(1)(g) with respect to litigation in which it is or is likely to become involved

A motion was made by Commissioner Hennessey and seconded by Commissioner Coffey to enter into a Closed Session.

A motion was made by Commissioner Casper to end the Closed Session and return to open session for the continuance of the agenda. The motion was seconded by Commissioner Sundelius. (Time: 6:10 PM)

B. Effluent Filtration Project - Monthly Activity Report

District Director Helminger noted that contractors will be onsite early September. He also informed the commission that the large draws for reimbursement from the clean water fund loan will cause the general fund to be temporarily over the FDIC limits as outlined in Resolution #196.

C. Interceptor Rehab Project - Monthly Activity Report

Scott Schramm of Strategic Municipal Services provided a detailed written activity/progress summary noting that public informational meetings will be held on August 22nd and 23rd for the residents in Kaukauna and Little Chute impacted by the interceptor rehab work. Bidding is on schedule for fourth quarter of 2022.

D. FOG Program - Monthly Activity Report

John Stoeger of Stoeger & Associates provided a written fats, oil, and grease update by community, including a grease trap inspection report and site visit correspondence. The Commission also received an itemized copy of the July 2022 invoice.

E. Leonard & Finco - Monthly Activity Report

Leonard & Finco provided a written monthly update of projects completed in July as well as a list of upcoming tasks for August & September.

PLANT REPORTS:

5PR. Flows & Revenues / Operations & Maintenance

The Commission received a copy of the hydraulic & organic loadings data, along with flow & strength projections, which shows the year-to-date surplus/deficit in revenue for the month of July 2022. Revenue received from the WPS-Fox Energy Center for effluent purchased in July = \$17,199.62; Revenue received to date for 2022 = \$95,703.88. WPS-Fox Energy purchased 45% of the effluent produced in July.

The average effluent concentrations for **July 2022** were as follows:

	<u>Monthly Average</u>	<u>Permit Limit</u>
BOD	12.8 mg/L	30 mg/L
Suspended Solids	21.2 mg/L	30 mg/L
Suspended Solids	409 lbs.	801 lbs.

Phosphorus	.33 mg/L	1.0 mg/L
Ammonia	.36 mg/L	4.4 mg/L
Chlorides	663 mg/L	

All permit values were met for July 2022

Kevin Skogman, Director of Operations & Maintenance, provided a written O & M Report on plant operations for July. Kevin noted that United Liquid Waste will start hauling as soon as the fields dry up, the impellers and side plates for the ATAD jet mix pumps have been received, and the heating/air conditioning unit will be replaced during the filter project so there's no need to replace it now. Kevin also included as part of his report a copy of the DNR's response to the 2021 CMAR.

6. Funds

A. August 2022 Accounts Payable; Action for Approval

After a review of the bills payable, a motion was made by Commissioner Casper and seconded by Commissioner Siebers to approve payment of the bills in the amount of \$362,821.08. A roll call vote was taken: Commissioner Casper, yes; Commissioner Sundelius, yes; Commissioner Coffey, yes; Commissioner Siebers, yes; and Commissioner Hennessey, yes. Motion carried unanimously. The Commission signed the check voucher register which includes general, pre-paid, and petty cash checks.

B. Budget Comparison Report

The Commission received a Budget Comparison Report, along with a verbal explanation of exceedances.

7. General Old or New Business

- District Director Helminger noted that to date there hasn't been a response from the Outagamie County Landfill regarding the July 8, 2022 letter drafted by Attorney Cole.
- A draft report on the biostyr stress test is anticipated this week for internal review. A presentation by Donohue is expected in October.

8. Adjournment

With no further business before the Commission, a motion was made by Commissioner Sundelius and seconded by Commissioner Coffey to adjourn the meeting. Motion carried unanimously. (Time: 6:26 PM)

SIGNED & APPROVED BY:


 Patrick E. Hennessey, Secretary

September 20, 2022

The following applicant has applied for an operator's license for the license year **2022-2024** and has been recommended for approval based on their record check by the police department:

VandeWettering	Sheryl	A.	W2130 County Rd. S	Freedom
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Kaukauna Fire Department

Fire Report - August 2022

Item 7.a.

Incident Type: Fire

Code - Description	Number of Runs	Year to Date
111 - Building Fire	0	4
113 - Cooking Fire, confined to container	0	1
118 - Trash or rubbish fire, contained	0	2
131 - Passenger vehicle fire	1	2
154 - Dumpster or Other Outside Trash Receptacle Fire	0	2
Total	1	11

Incident Type: Rescue & Emergency Medical Services

Code - Description	Number of Runs	Year to Date
311 - Medical Assist, Assist EMS Crew	0	3
320 - Emergency Medical Service, Other	0	1
321 - EMS Call	123	945
322 - Motor Vehicle Accident with Injuries	6	31
323 - Motor Vehicle/Pedestrian Accident	1	2
324 - Motor Vehicle Accident with No Injuries	1	15
331 - Lock-In	0	1
350 - Extrication, Rescue, Other	0	1
352 - Extrication of Victim(s) from Vehicle	0	1
381 - Rescue or EMS Standby	2	4
Total	131	1,004

Incident Type: Hazardous Condition (No Fire)

Code - Description	Number of Runs	Year to Date
400 - Hazardous Condition, Other	0	1
411 - Gasoline or Other Flammable Liquid Spill	0	4
412 - Gas Leak (Natural or LPG)	3	4
413 - Oil or Other Combustible Liquid Spill	0	2
424 - Carbon Monoxide Incident	0	1
440 - Electrical Wiring/Equipment Problem	0	2
444 - Power line down	1	14
445 - Arcing, shorted electrical equipment	1	1
460 - Accident, potential accident, other	2	2
463 - Vehicle Accident, General Cleanup	0	3
Total	7	34

Incident Type: Service Call

Code - Description	Number of Runs	Year to Date
500 - Service call, other	0	3
511 - Lock-out	2	12
520 - Water Problem, Other	0	2

Kaukauna Fire Department

Fire Report - August 2022

Item 7.a.

522 - Water or Steam Leak	0	1
531 - Smoke or Odor Removal	1	3
542 - Animal Rescue	0	1
550 - Public Service Assistance, Other	1	2
551 - Assist Police or Other Governmental Agency	2	4
561 - Unauthorized Burning	0	3
Total	6	31

Incident Type: Good Intent Call

Code - Description	Number of Runs	Year to Date
600 - Good Intent Call, Other	0	3
611 - Dispatched and Canceled Enroute	6	20
621 - Wrong Location	0	1
622 - No Incident Found on Arrival at Dispatch Address	0	3
631 - Authorized Controlled Burning	0	1
651 - Smoke Scare, Odor of Smoke	1	6
Total	7	34

Incident Type: False Alarm & False Call

Code - Description	Number of Runs	Year to Date
700 - False Alarm or False Call, Other	2	3
714 - Central Station, Malicious False Alarm	0	1
733 - Smoke Detector Activation Due to Malfunction	1	6
734 - Heat Detector Activation Due to Malfunction	0	1
735 - Alarm System Sounded Due to Malfunction	1	10
736 - CO Detector Activation Due to Malfunction	0	2
740 - Unintentional Transmission of Alarm, Other	0	1
742 - Extinguishing System Activation	0	1
743 - Smoke Detector Activation, No Fire, Unintentional	0	3
744 - Detector Activation, No Fire - Unintentional	1	1
745 - Alarm System Activation, No Fire - Unintentional	0	12
746 - Carbon Monoxide Detector Activation, No CO Found	3	6
Total	10	47

Incident Type: Severe Weather & Natural Disaster

Code - Description	Number of Runs	Year to Date
813 - Wind Storm, tornado/hurricane assessment	0	1
Total	0	1

Incident Type: Special Incident Type

Code - Description	Number of Runs	Year to Date
911 - Citizen Complaint	2	3
Total	2	3

Kaukauna Fire Department

Fire Report - August 2022

Item 7.a.

Grand Total	165	1,165
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Fire Inspection Summary

	Completed This Month	Year to Date
Inspections Completed	90	818
Violations Found	3	87
Violations Corrected	1	18

* Reflects corrected YTD numbers

Kaukauna Fire Department Ambulance Report - August 2022

Item 7.b.

Runs by Municipality

City / Village / Town	Number of Runs	Year to Date
City of Kaukauna	112	828
Village of Combined Locks	12	71
Town of Kaukauna	5	38
Village of Little Chute	6	32
Town of Vandenbroek	0	20
Town of Buchanan	1	12
Town of Holland	1	7
City of Appleton	0	5
Town of Freedom	1	3
Village of Wrightstown	1	1
City of Menasha	0	1
City of Seymour	0	1
Village of Kimberly	0	1
Total	139	1,020

Runs by County

County	Number of Runs	Year to Date
Outagamie	137	1,010
Brown	2	9
Winnebago	0	1
Total	139	1,020

Runs by Disposition

Disposition	Number of Runs	Year to Date
Patient Treated, Transported by Kaukauna Fire	103	730
Patient Treated, Released	10	96
Patient Refused Evaluation/Care, No Transport	8	65
Patient Evaluated, No Treatment/Transport Required	6	62
Patient Dead at Scene - No Resuscitation Attempted	4	21
Canceled on Scene, No Patient Found	1	14
Canceled Prior to Arrival	6	13
Canceled on Scene, No Patient Contact	1	7
Standby- Operational Support Provided	0	3
Standby- No Services or Support Provided	0	3
Patient Treated, Transferred Care to Another EMS Unit	0	3
Canceled - Request Transferred to Another Provider	0	2
Patient Dead at Scene - Resuscitation Attempted, No Transport	0	1
Total	139	1,020

Kaukauna Fire Department Ambulance Report - July 2022

Item 7.b.

Runs by Ambulance

Primary Unit	Number of Runs	Year to Date
First Out Ambulance, Unit 2191	117	872
Second Out Ambulance, Unit 2192	21	134
Third Out Ambulance, Unit 2193	1	10
Engine Company, Unit 2121	0	4
Total	139	1,020

Mutual Aid

	Number of Runs	Year to Date
Provided	0	7
Received	0	3

Police calls generated by:		YTD
911 call	196	1,538
Officer initiated	606	5,253
Called general phone number	350	2,723
TOTAL	1152	9,514
Breakdown of calls:		
ABANDONED VEHICLE	4	25
ACCIDENT	22	200
ALARMS	7	98
ALCOHOL OFFENSE	0	6
ANIMAL	53	302
ARSON	0	0
ASSISTS	123	1,038
ASSAULT	1	6
BURGLARY	0	10
CIVIL	1	14
CRIME PREVENTION	233	2,056
DAMAGE TO PROPERTY	7	50
DISTURBANCES	33	208
DOMESTIC	1	15
DRUGS	11	67
FINGERPRINTING	0	0
FIRE CALLS	14	83
FIREWORKS	1	21
FRAUD	11	55
HARASSMENT	6	42
HAZARD	8	105
JUVENILE	17	167
LOCKOUT	9	105
LOST & FOUND	23	124
MEDICAL	88	684
MISSING PERSON	0	5
OPEN DOOR	5	49
OPERATING WHILE INTOXICATED	2	25
ORDINANCE VIOLATIONS	24	144
PARKING	26	201
RECKLESS DRIVE COMPLAINT	18	187
SEX OFFENSE	1	34
SUICIDE; ATTEMPT, THREAT, COMPLETED	1	26
SUSPICIOUS PERSON, VEHICLE , SITUATION	60	362
THEFT	11	84
TRAFFIC	158	1,286
TRAFFIC SAFETY	5	194
TRESPASS	4	16
TRUANCY	0	7
VIOLATE COURT ORDER	4	34
WANTED PERSON OR APPREHENSION	3	52
WARNINGS	129	881
WEAPON	1	8
WELFARE CHECK	50	366
911 HANGUP/ASSIST	52	481
total	1227	9,918

note- the difference between the totals is some calls have multiple offenses

Clerk-Treasurer Daily Deposit Report

Date	Deposit	Balance
8/1/2022	\$842.61	\$33,523.11
8/1/2022	\$652.00	\$32,680.50
8/1/2022	\$515.50	\$32,028.50
8/1/2022	\$503.00	\$31,513.00
8/1/2022	\$360.25	\$31,010.00
8/1/2022	\$347.00	\$30,649.75
8/1/2022	\$196.75	\$30,302.75
8/1/2022	\$106.00	\$30,106.00
8/2/2022	\$315.00	\$30,996.00
8/2/2022	\$291.50	\$30,681.00
8/2/2022	\$261.50	\$30,389.50
8/2/2022	\$75.00	\$30,128.00
8/2/2022	\$53.00	\$30,053.00
8/3/2022	\$1,292.71	\$32,178.21
8/3/2022	\$521.50	\$30,885.50
8/3/2022	\$314.00	\$30,364.00
8/3/2022	\$50.00	\$30,050.00
8/4/2022	\$4,477.44	\$34,585.44
8/4/2022	\$108.00	\$30,108.00
8/5/2022	\$22,194.00	\$52,311.75
8/5/2022	\$117.75	\$30,117.75
8/8/2022	\$41,828.92	\$75,163.23
8/8/2022	\$750.00	\$33,334.31
8/8/2022	\$659.00	\$32,584.31
8/8/2022	\$465.01	\$31,925.31
8/8/2022	\$446.00	\$31,460.30
8/8/2022	\$445.00	\$31,014.30
8/8/2022	\$295.05	\$30,569.30
8/8/2022	\$158.00	\$30,274.25
8/8/2022	\$66.75	\$30,116.25
8/8/2022	\$49.50	\$30,049.50
8/9/2022	\$1,968.00	\$32,043.50
8/9/2022	\$50.00	\$30,075.50
8/9/2022	\$25.50	\$30,025.50
8/10/2022	\$600.28	\$31,891.69
8/10/2022	\$500.00	\$31,291.41
8/10/2022	\$381.01	\$30,791.41
8/10/2022	\$281.40	\$30,410.40
8/10/2022	\$65.00	\$30,129.00
8/10/2022	\$64.00	\$30,064.00
8/11/2022	\$936.60	\$32,303.75
8/11/2022	\$646.00	\$31,367.15
8/11/2022	\$519.25	\$30,721.15

Month: August

8/11/2022	\$131.90	\$30,201.90
8/11/2022	\$70.00	\$30,070.00
8/12/2022	\$551.59	\$31,472.34
8/12/2022	\$340.00	\$30,920.75
8/12/2022	\$327.75	\$30,580.75
8/12/2022	\$210.00	\$30,253.00
8/12/2022	\$23.00	\$30,043.00
8/12/2022	\$20.00	\$30,020.00
8/15/2022	\$32,177.26	\$62,433.51
8/15/2022	\$105.00	\$30,256.25
8/15/2022	\$81.50	\$30,151.25
8/15/2022	\$36.00	\$30,069.75
8/15/2022	\$20.00	\$30,033.75
8/15/2022	\$13.75	\$30,013.75
8/16/2022	\$1,584.00	\$32,104.25
8/16/2022	\$211.25	\$30,520.25
8/16/2022	\$199.00	\$30,309.00
8/16/2022	\$110.00	\$30,110.00
8/17/2022	\$40,402.00	\$70,987.00
8/17/2022	\$370.00	\$30,585.00
8/17/2022	\$140.00	\$30,215.00
8/17/2022	\$75.00	\$30,075.00
8/18/2022	\$681.42	\$31,778.92
8/18/2022	\$543.25	\$31,097.50
8/18/2022	\$371.25	\$30,554.25
8/18/2022	\$178.00	\$30,183.00
8/18/2022	\$5.00	\$30,005.00
8/19/2022	\$4,302.64	\$35,525.39
8/19/2022	\$409.25	\$31,222.75
8/19/2022	\$402.25	\$30,813.50
8/19/2022	\$361.25	\$30,411.25
8/19/2022	\$50.00	\$30,050.00
8/22/2022	\$701.80	\$31,826.25
8/22/2022	\$324.00	\$31,124.45
8/22/2022	\$305.00	\$30,800.45
8/22/2022	\$153.50	\$30,495.45
8/22/2022	\$147.75	\$30,341.95
8/22/2022	\$85.00	\$30,194.20
8/22/2022	\$58.00	\$30,109.20
8/22/2022	\$51.20	\$30,051.20
8/23/2022	\$12,013.54	\$42,171.54
8/23/2022	\$145.00	\$30,158.00
8/23/2022	\$13.00	\$30,013.00
8/24/2022	\$20,574.83	\$50,684.83
8/24/2022	\$110.00	\$30,110.00
8/25/2022	\$913.60	\$30,933.60
8/25/2022	\$20.00	\$30,020.00

8/26/2022	\$19,399.35	\$50,385.60
8/26/2022	\$831.25	\$30,986.25
8/26/2022	\$155.00	\$30,155.00
8/29/2022	\$4,008.91	\$41,608.77
8/29/2022	\$8.00	\$37,599.86
8/30/2022	\$1,250.00	\$32,591.36
8/30/2022	\$1,186.36	\$31,341.36
8/31/2022	\$229.30	\$30,349.30
8/31/2022	\$120.00	\$30,120.00

*Note: This deposit report includes all cash and checks that were
handled/receipted in the clerk's office and deposited at close of business
for the month indicated on the top of report*



Monthly Building Permit Summary

Permit Issued Date from Projects feed: 08/01/2022 - 09/01/2022

TEMPLATE NAME	PERMIT NUMBER	PROJECT ADDRESS	PROJECT CONTACTS DETAILS	COLLABORATORS	PERMIT ISSUED DATE	PROJECT FEES PAID	SQUARE FOOTAGE (BUILDING)	PROJECT VALUATION	PROJECT SQUARE FEET	EST. BUILDING COST
Commercial Add-On / Remodel	22-000761	2700 Crooks Ave.	Cassidy Holdings LLC , Eric Hart - 920462	Eric Hart	08/24/2022 at 12:30 PM	\$ 0	92000	\$ 0	92000	
Commercial Add-On / Remodel	22-000770	2700 Crooks Ave.	Cassidy Holdings LLC , Eric Hart - 920462	Eric Hart	08/30/2022 at 7:11 AM	\$ 0	120	\$ 0	120	
Commercial Add-On / Remodel	22-000771	111 Plank Rd., 100 & 110	Dutch Boys Development Developers - (402) 658-1425, Eric Hart - 920462	Eric Hart	08/30/2022 at 7:10 AM	\$ 0	1020	\$ 0	1020	
Driveway permit	22-000705	2000 Welhouse Dr.	Owner - 9205555555, Kris Furem - (920) 915-7860	Owner	08/04/2022 at 11:03 AM	\$ 0		\$ 0	0	
Driveway permit	22-000731	132 Grant St.	Owner - 9205555555, Diane M. Verhagen	Owner	08/10/2022 at 2:25 PM	\$ 40.00		\$ 0	0	
Driveway permit	22-000738	206 W 10th St.	DERCKS BUILDERS & INC , John B. Dercks		08/15/2022 at 7:29 AM	\$ 40.00		\$ 0	0	
Electrical Permit	22-000696	1315 Greyhound St.	Richard Felten - 9208866589, Ryan Londre	Richard Felten	08/03/2022 at 7:43 AM	\$ 273.46		\$ 10,498.00	4141	
Electrical Permit	22-000697	1305 Greyhound St.	Richard Felten - 9208866589, Ryan Londre	Richard Felten	08/03/2022 at 7:47 AM	\$ 245.92		\$ 10,100.00	3682	
Electrical Permit	22-000700	1459 Mera Ln.	Jack Hardy , Jeff Bricco - 9207070608	Jeff Bricco	08/04/2022 at 7:14 AM	\$ 45.00		\$ 2,000.00	0	

TEMPLATE NAME	PERMIT NUMBER	PROJECT ADDRESS	PROJECT CONTACTS DETAILS	COLLABORATORS	PERMIT ISSUED DATE	PROJECT FEES PAID	SQUARE FOOTAGE (BUILDING)	PROJECT VALUATION	PROJECT SQUARE FEET	EST. BUILDING COST
Electrical Permit	22-000713	1891 Bear Paw Trl.	Michael Dix , Nick KAMPO - 9207308556	Nick KAMPO	08/05/2022 at 2:05 PM	\$ 115.00		\$ 9,000.00	0	
Electrical Permit	22-000719	1622 Orchard Dr.	James Ward - 9208419205, Nick KAMPO - 9207308556	Nick KAMPO	08/05/2022 at 3:03 PM	\$ 85.00		\$ 800.00	1000	
Electrical Permit	22-000726	1960 White Dove Ln.	Stephen Arnoldussen - 9207385885	Stephen Arnoldussen	08/09/2022 at 7:18 AM	\$ 258.34		\$ 11,240.00	3889	
Electrical Permit	22-000730	1117 Ridge Ct.	Kevin Schuh - 9205407727	Kevin Schuh	08/10/2022 at 9:09 AM	\$ 376.48		\$ 18,000.00	5858	
Electrical Permit	22-000733	617 W 10th St.	Solcius - 8443572258, Charles West - (920) 850-4464	Solcius	08/23/2022 at 3:30 PM	\$ 40.00		\$ 7,381.00	0	
Electrical Permit	22-000745	1851 White Wolf Ln.	Owner - 9205555555, K&B Developments Inc	Owner	08/26/2022 at 7:20 AM	\$ 45.00		\$ 2,000.00	0	
Electrical Permit	22-000746	100 E Kelso Rd.	- 739-5156, Velocity Water Works		08/15/2022 at 2:35 PM	\$ 1,444.96		\$ 156,820.00	23666	
Electrical Permit	22-000750	126 Van De Hey Ln.	Owner - 9205555555, Chad Johnson	Owner	08/26/2022 at 7:11 AM	\$ 35.00		\$ 1,000.00	0	
Electrical Permit	22-000777	2500 Fieldcrest Dr.	Area School District Kaukauna , Marc Thiel - 9204642006	Marc Thiel	08/30/2022 at 12:50 PM	\$ 0		\$ 54,000.00	0	
Fence Permit	22-000695	1325 Boxer St.	Kara Bey - 2399103801		08/02/2022 at 1:37 PM	\$ 45.00		\$ 0	0	
Fence Permit	22-000709	111 W 13th St.	Fred J & Angel R Young - 9204502345		08/04/2022 at 12:36 PM	\$ 45.00		\$ 0	0	
Fence Permit	22-000710	1020 Matthew Ln.	Jeremy & Jennifer Schmitt - 9204278986		08/04/2022 at 12:46 PM	\$ 45.00		\$ 0	0	

TEMPLATE NAME	PERMIT NUMBER	PROJECT ADDRESS	PROJECT CONTACTS DETAILS	COLLABORATORS	PERMIT ISSUED DATE	PROJECT FEES PAID	SQUARE FOOTAGE (BUILDING)	PROJECT VALUATION	PROJECT SQUARE FEET	EST. BUILDING COST
Fence Permit	22-000732	806 Blackwell St.	Michael P. Vandenberg		08/10/2022 at 12:45 PM	\$ 45.00		\$ 0	0	
Fence Permit	22-000734	913 Boyd Ave.	Lisa Berg - 9208504631		08/11/2022 at 2:10 PM	\$ 45.00		\$ 0	0	
Fence Permit	22-000735	161 Raught St.	Nolan Berry - 9209445029		08/11/2022 at 2:49 PM	\$ 45.00		\$ 0	0	
Fence Permit	22-000756	601 W 7th St.	Emily Gorzelitz - 7155333763		08/22/2022 at 2:45 PM	\$ 45.00		\$ 0	0	
Fence Permit	22-000757	1102 Desnoyer St.	Nicholas J. Hoffman		08/23/2022 at 7:31 AM	\$ 45.00		\$ 0	0	
Fence Permit	22-000779	710/712 Saunders Rd.	Bonnie Haasch - (815) 871-8617		08/30/2022 at 1:56 PM	\$ 45.00		\$ 0	0	
Mechanical Permit	22-000714	1305 Greyhound St.	Berken - 9207591478, Ryan Londre	Berken	08/05/2022 at 2:20 PM	\$ 137.72		\$ 7,000.00	2818	
Mechanical Permit	22-000717	1459 Mera Ln.	Jack Hardy , Kirk Knight - 9207579990	Kirk Knight	08/05/2022 at 2:53 PM	\$ 25.00		\$ 4,000.00	0	
Mechanical Permit	22-000718	533 Sweet Meadow Ln.	Debra Ketels - (920) 427-9506, Kirk Knight - 9207579990	Kirk Knight	08/05/2022 at 2:58 PM	\$ 25.00		\$ 7,000.00	0	
Mechanical Permit	22-000723	2221 Antelope Trl.	- 532-4328, Jane Stiles		08/08/2022 at 9:05 AM	\$ 164.12		\$ 7,400.00	3478	
Mechanical Permit	22-000744	1851 White Wolf Ln.	Owner - 9205555555, K&B Developments Inc	Owner	08/26/2022 at 7:17 AM	\$ 30.00		\$ 12,000.00	0	
Mechanical Permit	22-000749	1622 Orchard Dr.	James Ward - 9208419205, Todd Nennig - 9207885091	Todd Nennig	08/22/2022 at 8:12 AM	\$ 30.00		\$ 1,000.00	0	

TEMPLATE NAME	PERMIT NUMBER	PROJECT ADDRESS	PROJECT CONTACTS DETAILS	COLLABORATORS	PERMIT ISSUED DATE	PROJECT FEES PAID	SQUARE FOOTAGE (BUILDING)	PROJECT VALUATION	PROJECT SQUARE FEET	EST. BUILDING COST
Mechanical Permit	22-000766	1000 Beaulieu Ct.	- (920) 759-1478, 1000 Islands Nature Center , City of Kaukauna , Kaukauna Athletic Club		08/26/2022 at 7:31 AM	\$ 0		\$ 23,000.00	0	
Mechanical Permit	22-000767	19 Deer Run Ct.	Nicholas A. Conner - 9208849119	Nicholas A. Conner	08/29/2022 at 12:45 PM	\$ 25.00		\$ 4,675.00	0	
Mechanical Permit	22-000768	2310 Haysacher Ct.	Kirk Knight - 9207579990	Kirk Knight	08/30/2022 at 6:45 AM	\$ 60.00		\$ 10,000.00	0	
Mechanical Permit	22-000774	1850 White Dove Lane	Gary Jansen - 9207885804	Gary Jansen	08/30/2022 at 8:58 AM	\$ 155.88		\$ 8,000.00	3272	
Mechanical Permit	22-000775	1910 White Dove Ln.	Gary Jansen - 9207885804	Gary Jansen	08/30/2022 at 12:41 PM	\$ 155.88		\$ 8,000.00	3272	
Mechanical Permit	22-000776	1971 White Dove Ln.	Arlen Baumann , Gary Jansen - 9207885804	Gary Jansen	08/30/2022 at 12:45 PM	\$ 155.88		\$ 8,000.00	3272	
New Commercial Building	22-000702	250 Lawe St.	Wendy Anderson - 5073825758	Wendy Anderson	08/03/2022 at 2:53 PM	\$ 0	0	\$ 0	0	
New Commercial Building	22-000703	300 Lawe St.	Wendy Anderson - 5073825758	Wendy Anderson	08/03/2022 at 2:58 PM	\$ 0	0	\$ 0	0	
New Home Permit	22-000711	1910 White Dove Ln.	Arlen Baumann - 9203090191	Arlen Baumann	08/22/2022 at 8:05 AM	\$ 2,120.20	3940	\$ 0	3940	
New Home Permit	22-000754	23 Ash Grove Pl.	Marcus McGuire - 9208101460	Marcus McGuire	08/23/2022 at 3:25 PM	\$ 2,096.98	3811	\$ 0	3811	
New Home Permit	22-000780	2341 Campfire Ct.	DERCKS BUILDERS & INC , Troy Hartl - 9208515608	Troy Hartl	09/01/2022 at 6:39 AM	\$ 0	4023	\$ 0	4023	

TEMPLATE NAME	PERMIT NUMBER	PROJECT ADDRESS	PROJECT CONTACTS DETAILS	COLLABORATORS	PERMIT ISSUED DATE	PROJECT FEES PAID	SQUARE FOOTAGE (BUILDING)	PROJECT VALUATION	PROJECT SQUARE FEET	EST. BUILDING COST
Plumbing Lateral Permit	22-000739	1960 White Dove Ln.	Van Vreede - 9207074629	Van Vreede	08/15/2022 at 10:04 AM	\$ 105.00		\$ 1,500.00	0	
Plumbing Lateral Permit	22-000751	210 Whitney St.	Jessica L. Hogan , Roger Bowers - 9207663210	Roger Bowers	08/22/2022 at 9:44 AM	\$ 70.00		\$ 800.00	0	
Plumbing Lateral Permit	22-000759	2320 Campfire Ct.	Ross Schmechel - 9207886248	Ross Schmechel	08/23/2022 at 3:20 PM	\$ 105.00		\$ 0	0	
Plumbing Lateral Permit	22-000765	3540-3542 Ridgecrest Lane	Schumacher EJ - 9208513827		08/25/2022 at 6:53 AM	\$ 210.00		\$ 4,997.00	0	
Plumbing Permit	21-001102	2607-2609 Welhouse Dr.	Craig Baumgart - 9207889983, Jon Verstegen , Jon Verstegen - (920) 819-9683	Craig Baumgart	08/04/2022 at 10:26 AM	\$ 192.20		\$ 23,000.00	2720	
Plumbing Permit	22-000534	2461 Fairway Dr.	David Thrasher - 9208861163, Steven & Beverly Schink - (920) 759-9246	David Thrasher	08/05/2022 at 10:46 AM	\$ 30.00		\$ 8,322.59	0	
Plumbing Permit	22-000704	100 E Kelso Rd.	Craig Baumgart - 9207889983, Velocity Water Works	Craig Baumgart	08/04/2022 at 10:16 AM	\$ 778.00		\$ 30,000.00	0	
Plumbing Permit	22-000707	1315 Greyhound St.	Ryan Londre , Tim Rausch - 9208309222	Tim Rausch	08/04/2022 at 11:39 AM	\$ 219.36		\$ 13,300.00	0	
Plumbing Permit	22-000708	1305 Greyhound St.	Ryan Londre , Tim Rausch - 9208309222	Tim Rausch	08/04/2022 at 11:45 AM	\$ 194.08		\$ 13,300.00	0	
Plumbing Permit	22-000715	1960 White Dove Ln.	Derek Schaffer - 9202305933	Derek Schaffer	08/05/2022 at 2:38 PM	\$ 215.08		\$ 15,700.00	0	

TEMPLATE NAME	PERMIT NUMBER	PROJECT ADDRESS	PROJECT CONTACTS DETAILS	COLLABORATORS	PERMIT ISSUED DATE	PROJECT FEES PAID	SQUARE FOOTAGE (BUILDING)	PROJECT VALUATION	PROJECT SQUARE FEET	EST. BUILDING COST
Plumbing Permit	22-000716	1459 Mera Ln.	Jack Hardy , Kirk Knight - 9207579990	Kirk Knight	08/05/2022 at 2:48 PM	\$ 40.00		\$ 6,000.00	0	
Plumbing Permit	22-000737	2700 Crooks Ave.	- 757-5258, Cassidy Holdings LLC		08/15/2022 at 7:23 AM	\$ 35.00		\$ 0	0	
Plumbing Permit	22-000740	512 W 10th St.	Chad Harris - 9204709972, Edward Turek - 9207310462	Edward Turek	08/15/2022 at 10:09 AM	\$ 30.00		\$ 1,400.00	0	
Plumbing Permit	22-000743	1851 White Wolf Ln.	Owner - 9205555555, K&B Developments Inc	Owner	08/26/2022 at 7:14 AM	\$ 35.00		\$ 3,000.00	0	
Plumbing Permit	22-000755	2341 Campfire Ct.	DERCKS BUILDERS & INC , Ross Schmechel - 9207886248	Ross Schmechel	08/22/2022 at 2:39 PM	\$ 105.00		\$ 0	0	
Plumbing Permit	22-000758	2407-2409 Welhouse Dr.	Craig Baumgart - 9207889983, Jon Verstegen	Craig Baumgart	08/23/2022 at 3:23 PM	\$ 238.20		\$ 24,800.00	0	
Plumbing Permit	22-000764	111 Plank Rd., 100 & 110	Dutch Boys Development Developers - (402) 658-1425, Jeff Ujazdowski - 9207575258	Jeff Ujazdowski	08/23/2022 at 3:55 PM	\$ 55.00		\$ 10,900.00	0	
Plumbing Permit	22-000772	22 Ashgrove Pl.	Andy Nielsen - 9205855370	Andy Nielsen	08/30/2022 at 8:28 AM	\$ 215.80		\$ 19,982.00	0	
Plumbing Permit	22-000773	23 Ash Grove Pl.	Andy Nielsen - 9205855370	Andy Nielsen	08/30/2022 at 8:46 AM	\$ 215.80		\$ 14,500.00	0	
Residential Accessory Building	22-000672	509 W Wisconsin Ave.	Darlene Stumpf , John Houlihan - 9207336868	John Houlihan	08/29/2022 at 12:32 PM	\$ 50.00	550	\$ 0	550	
Residential Accessory Building	22-000722	311 3rd St.	Owner - 9205555555	Owner	08/22/2022 at 2:05 PM	\$ 55.00	0	\$ 0	0	

TEMPLATE NAME	PERMIT NUMBER	PROJECT ADDRESS	PROJECT CONTACTS DETAILS	COLLABORATORS	PERMIT ISSUED DATE	PROJECT FEES PAID	SQUARE FOOTAGE (BUILDING)	PROJECT VALUATION	PROJECT SQUARE FEET	EST. BUILDING COST
Residential Accessory Building	22-000741	1911 Red Fox Ln.	Owner - 9205555555, K&B Developments Inc	Owner	08/26/2022 at 6:58 AM	\$ 55.00	96	\$ 0	96	
Residential Add-On / Remodel	22-000706	501 Hendricks Ave.	Owner - 9205555555	Owner	08/05/2022 at 1:58 PM	\$ 90.00	0	\$ 15,000.00	0	
Residential Add-On / Remodel	22-000720	3100 Haas Rd.	Owner - 9205555555, Jarret Long	Owner	08/10/2022 at 9:23 AM	\$ 40.00	0	\$ 0	0	
Residential Add-On / Remodel	22-000721	209 E 17th St.	- 9206855200		08/10/2022 at 3:03 PM	\$ 81.90	0	\$ 13,380.00	0	
Residential Add-On / Remodel	22-000724	200 Sunny Meadows Dr.	Brad Roosevelt - 9207344786, Hugh Vankauwenberg - (920) 759-1211	Brad Roosevelt	08/15/2022 at 2:27 PM	\$ 40.00	0	\$ 0	0	
Residential Add-On / Remodel	22-000725	1851 White Wolf Ln.	Owner - 9205555555, K&B Developments Inc	Owner	08/10/2022 at 9:12 AM	\$ 112.48	937	\$ 12,000.00	937	
Residential Add-On / Remodel	22-000752	612 W 9th St.	Butch B - 9204193819, James Van Vreede		08/23/2022 at 3:28 PM	\$ 40.00	0	\$ 5,000.00	0	
Residential Add-On / Remodel	22-000763	173 W Wisconsin Ave.	JJ'S Bottle Room Jordan La Chance		08/26/2022 at 7:01 AM	\$ 40.00	0	\$ 0	0	
Residential Add-On / Remodel	22-000769	131 W Morningside Dr.	Becky Vandenboogaard , Bill Palomaki - 9206090603, Chris & Becky Kraener - (920) 540-5045	Bill Palomaki	08/30/2022 at 6:50 AM	\$ 122.32	183	\$ 20,000.00	183	
Residential Add-On / Remodel	22-000778	1604 Lawe St.	Christopher J. Bowers , Heather Vande Burgt - 9202133499	Heather Vande Burgt	08/30/2022 at 1:24 PM	\$ 0	0	\$ 16,760.00	0	

TEMPLATE NAME	PERMIT NUMBER	PROJECT ADDRESS	PROJECT CONTACTS DETAILS	COLLABORATORS	PERMIT ISSUED DATE	PROJECT FEES PAID	SQUARE FOOTAGE (BUILDING)	PROJECT VALUATION	PROJECT SQUARE FEET	EST. BUILDING COST
Siding Permit	22-000698	557 Frostfield Dr.	Eric J. Rach		08/03/2022 at 7:58 AM	\$ 45.00		\$ 0	0	
AVERAGE						\$ 164.36	1,403.68			
TOTAL						76 \$ 12,491.04	106,680.00			

Code Enforcement Report

9/15/2022

DATE	ORD. VIOLATION	LETTERS	CITATIONS
9/29/2021	Building exterior	3	3
9/29/2021	Junk/debris	3	2
6/4/2022	Junk/debris	3	7
6/8/2022	Damaged fence	2	0
6/13/2022	Damaged/vacant house	2	0
6/14/2022	junk/debris-parking viol.	3	0
6/15/2022	junk/debris-junk vehicle	3	1
6/16/2022	junk/debris	1	0
6/16/2022	junk/debris-junk vehicle	3	0
6/17/2022	junk/inoperable vehicles	2	0
6/17/2022	junk/debris	2	0
6/20/2022	Junk/debris	2	0
6/21/2022	Junk/debris	1	0
6/21/2022	Junk/debris	1	0
6/22/2022	Illegal burn/inoperable veh.	2	0
6/22/2022	Illegal home occ./junk/debris	3	1
6/22/2022	Junk/debris	3	0
6/29/2022	Tree maintenance violation	1	0
6/29/2022	Clear water discharge violation	1	0
6/29/2022	Junk/debris	3	0
6/30/2022	Building exterior violation	3	0
7/1/2022	Dilapidated bldg/ext. prop. Cond.	3	0

7/5/2022 Building exterior violation	3	0
7/6/2022 Bldg ext./prop. Ext. violations	3	0
7/7/2022 Tree maint./ext. prop. Violations	2	0
7/12/2022 Vegetation overgrowth/ext. prop.	2	0
7/12/2022 Dead/diseased tree	2	0
7/12/2022 Ext. prop. Cond./weeds/dead tree	2	0
7/12/2022 Noxious/overgrowth of weeds	3	0
7/13/2022 Noxious/overgrowth of weeds	2	0
7/13/2022 Noxious/overgrowth of weeds	2	0
7/13/2022 Noxious/overgrowth of weeds	2	0
7/13/2022 Tree maintenance violation	1	0
7/14/2022 Residential SF zoning violation	1	0
7/15/2022 Junk/debris	2	0
7/15/2022 Dilapidated bldg/ext. prop. Cond.	3	0
7/18/2022 Dilapidated detach garage	3	0
7/19/2022 Exterior property conditions	2	0
7/19/2022 Bldg exterior/fire/roof	2	0
7/26/2022 Unpermitted structure	1	0
7/26/2022 Overgrowth foliage over sidewalk	1	0
7/26/2022 Overgrowth foliage over sidewalk	1	0
7/26/2022 Overgrowth foliage over sidewalk	1	0
7/27/2022 Illegal parking of vehicles	2	1
8/1/2022 Inoperable/junk vehicle	1	0
8/2/2022 Exterior property conditions	3	2
8/2/2022 Exterior property conditions	2	0
8/3/2022 Dilapidated detach garage	2	0

8/3/2022	Exter. Prop. Cond./weeds	1	0
8/4/2022	Ext. wall deterioration/infestation	1	0
8/4/2022	Exter. Prop. Cond./illegal parking	1	0
8/4/2022	Exter. Prop. Cond./illegal parking	1	0
8/4/2022	Exterior property conditions	1	0
8/5/2022	Exter. Prop. Cond./illegal parking	1	0
8/5/2022	Exterior property conditions	1	0
8/10/2022	Sump/down sp. Clear water viol.	2	0
8/10/2022	Unpermitted str. Fence/driveway	1	0
8/15/2022	Unpermitted str.-illegal fence	2	0
8/18/2022	Unpermitted structure - fence	1	0
8/24/2022	Accumulation/storage junk	2	0
8/26/2022	Junk vehicles/ext. prop. Conditions	2	0
8/26/2022	Illegal accessory vehicle parking	1	0
8/26/2022	Excessive firewood/illegal parking	1	0
8/29/2022	Unperm. Structure/debris/unlic. Veh	2	0
8/30/2022	Junked vehicles	1	0
9/8/2022	Storage of accessory vehicles	1	0
9/8/2022	Long grass/weeds/garbage/debris	1	0
9/12/2022	Junk/debris	1	0
9/15/2022	Junk/unlicensed vehicles	1	0
9/15/2022	Junk/unlicensed vehicles	1	0
	Totals	128	17



MEMO

COMMUNITY ENRICHMENT & RECREATION

To: City Council
From: Terri Vosters, Community Enrichment & Recreation Director
Date: 9/20/2022
Re: Kaukauna Pool Project

Staff continues to work with the Sweeney Group on the Kaukauna Pool Project Capital Campaign. Kelly Kelly has agreed to Co-chair the Campaign with Mayor Pentermann. Staff will begin fundraising in October of 2022.

Staff also continues to work with Parkitecture + Planning on the Design Concept that includes the bathhouse, mechanical building, splash pad, mini-golf course, water slide, climbing wall, yard games, shade structures and in-pool play structure. Staff will continue to work on interior furnishing design and color schematics for the interior buildings and outdoor amenities.

Recommended Action:

Staff recommends accepting the Design Concept from Parkitecture & Planning at the price of approximately \$5.8 million dollars with a possible 10% contingency totaling approximately \$6.4 million.

Staff recommends accepting funding this project by \$1.5 million in TIF funds, \$1.5 million in fund balance, \$2 million in CIP and \$1 million in Capital Campaign funds.

Staff recommends accepting the appointment of Kelly Kelly as the Kaukauna Pool Project Capital Campaign Co-Chair.

Staff recommends accepting the Capital Campaign Committee establish a timeline of:

- Fundraising: 2022 and Early 2023
- Bid: Spring 2023 Construction:
- End of Summer 2023
- Dedication: Summer 2024

Kaukauna Pool Project Amenity List

Yard Games – Cost \$27,000---multi-generational. Appeals to tweens/teens. Option for non-swimmers. Group activity. Minimal maintenance beyond mowing area. No staffing requirement.

Pool Play Structure – Cost \$100,000---Upgrade cost is only the structure, no new equipment or site infrastructure needs, reuses existing pump. More interactive. Adds water movement & vertical color/appeal. More patrons can use concurrently. Appeals to broader age range. Sensory Stimulation. Developing swimmer activity zone. Encourages developing swimmers to explore their environment. Does not REQUIRE an additional guard, user preference.

Climbing wall –Cost \$30,000---upgrade cost is only the structure, no new equipment or site infrastructure needs. Appeals to target teen age group. Handholds/panels are interchangeable and moveable for perpetual revisions to climbing paths. Takes advantage of existing deep well/diving board area. Can swap between diving board and climbing wall to pique interest as each option opens up. Guard swaps between diving board and climbing wall, no additional guard needed. Climbing walls at least 3 panels wide can have 2 concurrent climbers for competitive climbs (group activity). Maintenance includes checking bolt tightness, cleaning panels. Structure stays in place over winter. No additional staff needed.

Splashpad –Cost \$750,000-- Added shoulder season use. Zero Entry. No standing water. Separate recirc system from pool (if pool closes for an hour, splashpad still runs). Appeals to broad age range. Access for limited mobility users or non-swimmers. Will be a custom, unique destination feature specific to this facility, drawing users from a wider range. Water will be warmer than pool (solar gain). Visual appeal. Prominent visual feature when approaching the site. Maintenance includes daily water quality checks, maintaining chemicals & equipment. Seasonal maintenance includes startup/shutdown, draining system at year end, full clean of all equipment at startup, reseal concrete every 3-5 years, pressure wash/delime concrete & features if needed. Operational cost will be electric/chemicals, likely \$15k-20k per year range. No additional staff required.

Mini-golf –Cost \$150,000-- Group activity. Broad age appeal. Repeat playability. Patrons stay longer when they can switch between water & dry play. Visibility from road as approaching the site. Activates what is currently a steep hillside with minimal other uses. Increase shoulder season use. Revenue generator. Minimal staffing required, concessions person rents putters/balls. Maintenance could include turf repair, leaf removal, and general cleaning as you've described.

Shade structures-- \$213,000-- Appeal for all patrons. Patrons stay longer when shade is offered. Visual pop of color. Gathering areas. Safety from sun exposure. Marker points for users (i.e. we're meeting under the blue shade structure by the splashpad). Color or shape can be used to define use areas (concessions only allowed under blue shade structure, as an example idea). Replace fabric every ten years or so.

Waterslide –Cost \$250,000--Very visible new feature. Different ride experience from existing slide. Multigenerational. Appeals to teens/tweens. Takes advantage of existing hillside & activates area. Piggybacks on existing access path & staircase. Existing guards can run both slides, no additional guard needed. Increases electrical use because it requires a new pump but does not affect water usage (recirculates from pool vessel). Operational cost is electrical for running pump.



Project: Kaukauna Pool Renovation
Date: September 13, 2022

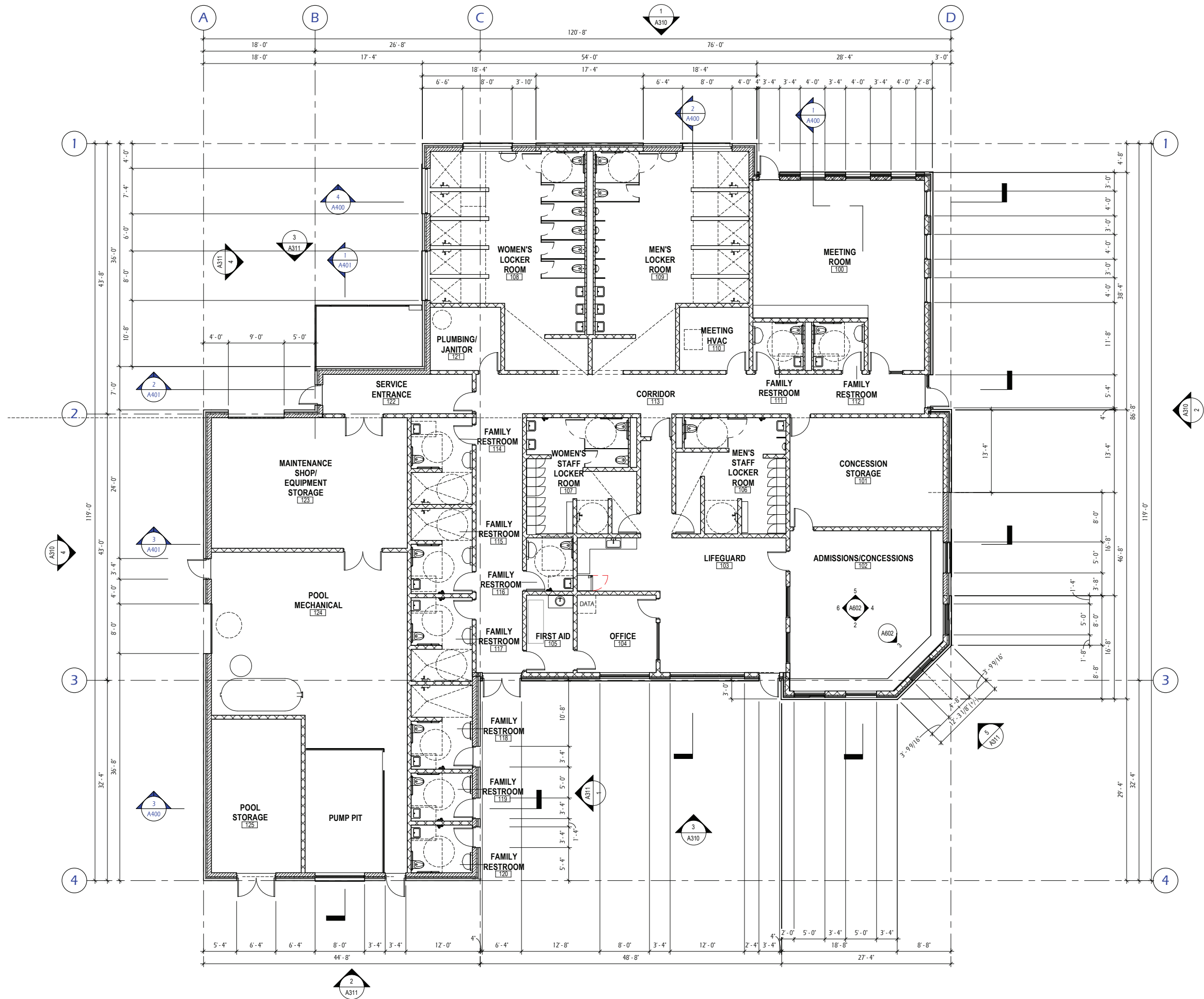
OPINION OF PROBABLE CONSTRUCTION COSTS

POOL DECK					
	MOBILIZATION/GENERAL CONDITIONS	1	LS	\$30,000.00	\$30,000.00
	DEMOLITION/EROSION CONTROL	1	LS	\$20,000.00	\$20,000.00
	EARTHWORK	1	LS	\$15,000.00	\$15,000.00
	DENSE GRADED BASECOURSE	726	TN	\$22.00	\$15,972.00
	CONCRETE PAVEMENT	726	TN		
	CONCRETE PAVEMENT	8250	SF	\$15.00	\$123,750.00
	6" REINFORCED POOL DECK	8250	SF		
	SHADE STRUCTURES	3	EA	\$35,000.00	\$105,000.00
	CABANAS	2	EA	\$20,000.00	\$40,000.00
	YARD GAMES	1	LS	\$15,000.00	\$15,000.00
	LANDSCAPING	1	LS	\$10,000.00	\$10,000.00
	AQUATIC PLAY STRUCTURE	1	LS	\$100,000.00	\$100,000.00
	BASKETBALL HOOP	1	EA	\$1,500.00	\$1,500.00
	CLIMBING WALL	1	EA	\$30,000.00	\$30,000.00
	PUMP HOUSE MODIFICATION	1	EA	\$50,000.00	\$50,000.00
	WATERSLIDE	1	LS	\$250,000.00	\$250,000.00
				SUBTOTAL	\$806,222.00
DAY USE AREA					
	MOBILIZATION/GENERAL CONDITIONS	1	LS	\$30,000.00	\$30,000.00
	DEMOLITION/EROSION CONTROL	1	LS	\$15,000.00	\$15,000.00
	EARTHWORK	1	LS	\$25,000.00	\$25,000.00
	DENSE GRADED BASECOURSE	1181	TN	\$22.00	\$25,971.44
	POOL DECK CONCRETE	785	TN		
	SPLASHPAD CONCRETE	396	TN		
	CONCRETE PAVEMENT	13415	SF	\$18.00	\$241,470.00
	6" REINFORCED POOL DECK	8915	SF		
	6" REINFORCED COLORED SPLASHPAD	4500	SF		
	SPLASHPAD FEATURES	1	LS	\$450,000.00	\$450,000.00
	SPLASHPAD MECHANICAL EQUIPMENT	1	LS	\$150,000.00	\$150,000.00
	SPLASHPAD/RESTROOM BLDG	1	LS	\$150,000.00	\$150,000.00
	UTILITY IMPROVEMENTS	1	LS	\$20,000.00	\$20,000.00
	SHADE STRUCTURES	6	EA	\$18,000.00	\$108,000.00
	PAVILION	1	EA	\$40,000.00	\$40,000.00
	YARD GAMES	1	LS	\$12,000.00	\$12,000.00
	LANDSCAPING	1	LS	\$15,000.00	\$15,000.00
	PLAYSCAPE SEATING	1	LS	\$15,000.00	\$15,000.00
	MINI GOLF COURSE	1	EA	\$150,000.00	\$150,000.00
	PERIMETER FENCE	40	LF	\$150.00	\$6,000.00
	PERIMETER SLIDING GATE	1	LS	\$3,500.00	\$3,500.00
	42" INTERIOR FENCING	400	LF	\$80.00	\$32,000.00
				SUBTOTAL	\$1,488,941.44
BUILDING					
	MOBILIZATION/GENERAL CONDITIONS	1	LS	\$50,000.00	\$50,000.00
	POOL BUILDING	1	LS	\$2,700,000.00	\$2,700,000.00
	POOL MECHANICALS	1	LS	\$150,000.00	\$150,000.00
	FF&E	1	LS	\$50,000.00	\$50,000.00
				SUBTOTAL	\$2,950,000.00

SITE IMPROVEMENTS

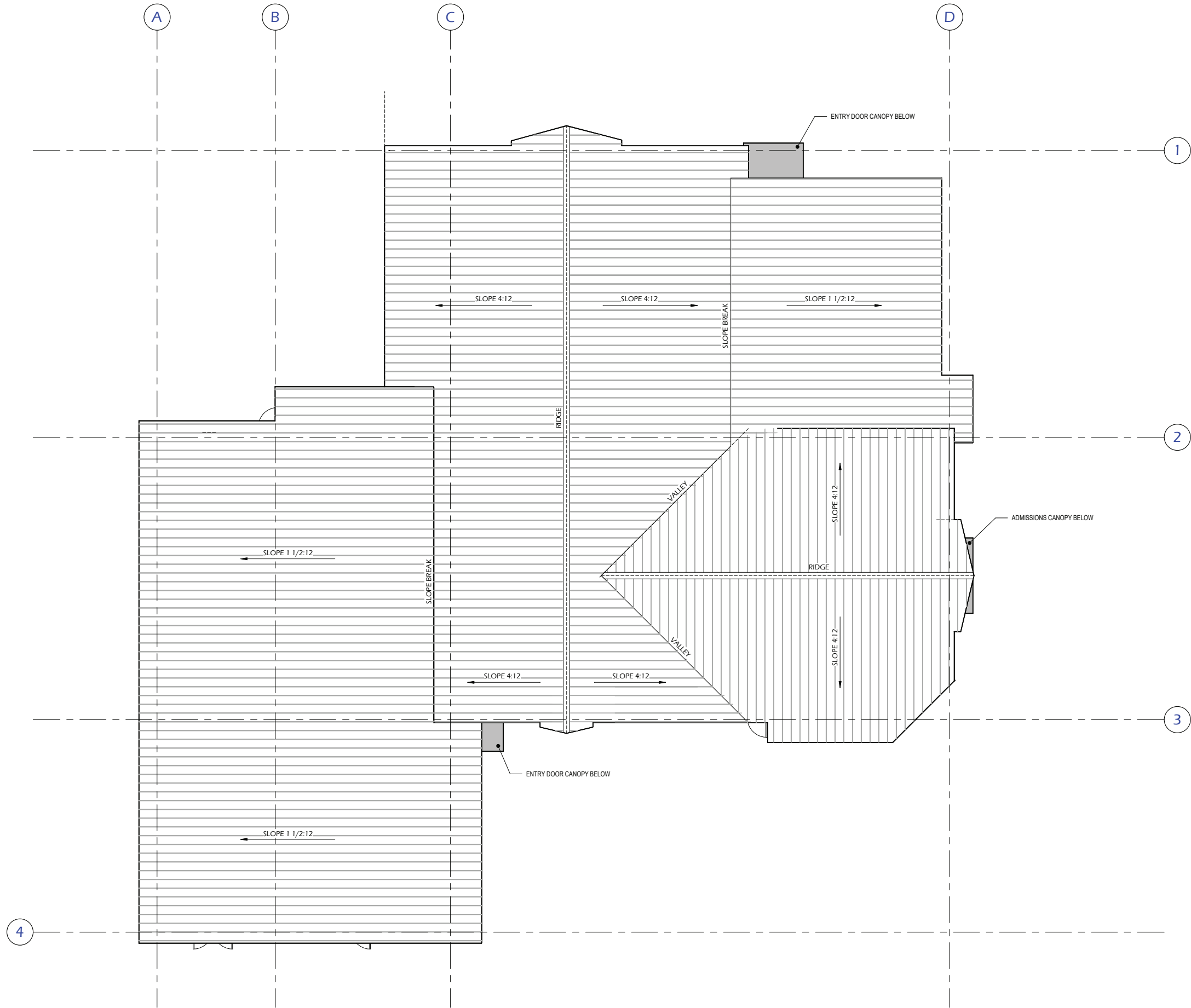
MOBILIZATION/GENERAL CONDITIONS	1	LS	\$50,000.00	\$50,000.00
DEMOLITION/EROSION CONTROL	1	LS	\$75,000.00	\$75,000.00
EARTHWORK	1	LS	\$80,000.00	\$80,000.00
DENSE GRADED BASECOURSE	1197	TN	\$22.00	\$26,329.60
CONCRETE PAVEMENT	405	TN		
ASPHALT PAVEMENT	792	TN		
CONCRETE PAVEMENT	4600	SF	\$12.00	\$55,200.00
4" CONCRETE PAVEMENT	4600	SF		
ASPHALT PAVEMENT	230	TN	\$145.00	\$33,350.00
PAVEMENT MARKINGS	1	LS	\$6,000.00	\$6,000.00
SIGNAGE	1	LS	\$4,000.00	\$4,000.00
BIKE RACKS	3	EA	\$1,500.00	\$4,500.00
BENCHES	4	EA	\$1,500.00	\$6,000.00
CURB & GUTTER	500	LF	\$35.00	\$17,500.00
STORM SEWER	1	LS	\$25,000.00	\$25,000.00
SANITARY SERVICE	1	LS	\$25,000.00	\$25,000.00
WATER SERVICE	1	EA	\$25,000.00	\$25,000.00
ELECTRIC SERVICE	1	EA	\$50,000.00	\$50,000.00
DUMPSTER/MECHANICAL FENCE	100	LF	\$100.00	\$10,000.00
LANDSCAPING	1	LS	\$25,000.00	\$25,000.00
STORMWATER MANAGEMENT	1	LS	\$75,000.00	\$75,000.00
			SUBTOTAL	\$592,879.60

TOTAL **\$5,838,043.04**
 10% Contingency \$583,804.30
TOTAL COST **\$6,421,847.34**



1 FLOOR PLAN
A100 1/8" = 1'-0"

REVISIONS:		
ISSUE	DESCRIPTION	DATE



REVISIONS:		
ISSUE	DESCRIPTION	DATE

Project #: 20.008
Issued For: 30% SET
Date: 9/16/2022

EXTERIOR MATERIALS			
MARK	DESCRIPTION	COLOR	NOTES
AA1	ANNODIZED ALUMINUM	BLACK	4
M1	SMOOTH-FACE MASONRY	BLACK GRANITE	2
M2	SMOOTH-FACE MASONRY	SALT AND PEPPER	2
P1	PAINTED FINISH	BLACK	
R1	ROOF & ROOF ACCESSORIES	COPPER PENNY	3
S1	VERTICAL PANELS (SMOOTH)	GRAPHITE	1
S2	VERTICAL PANELS (SMOOTH)	LIGHT GREY	1
S3	VERTICAL WOOD - ASH	WEATHERED	1
T1	HROIZONTAL TRIM BOARD	GRAPHITE	3

NOTES:
1. COLOR SELECTED FROM LP BUILDING SOLUTIONS STANDARD COLORS.
2. COLOR SELECTED FROM COUNTY MATERIALS "PREMIER ULTRA" SERIES BURNISHED BLOCK STANDARD COLORS.
3. COLOR SELECTED FROM PAC-CLAD STANDARD COLORS.
4. COLOR SELECTED FROM KAWNEER ANNODIZED ALUMINUM STANDARD COLORS.



WOOD SIDING (S-3)
(AGED THERMALLY MOD. ASH)



SMOOTH PANEL SIDING (S-2)
(LIGHT GREY)



SMOOTH PANEL SIDING (S-1)
(GRAPHITE)



ROOFING (R-1)
(KYNAR - COPPER PENNY)



MASONRY (M-1)
(BLACK GRANITE)



MASONRY (M-2)
(SALT AND PEPPER)



3 SOUTH ELEVATION - BUILDING MATERIALS
A310 3/16" = 1'-0"

T/WALL
10' - 0"

FIRST FLOOR
0"



2 EAST ELEVATION - BUILDING - MATERIALS
A310 3/16" = 1'-0"

T/WALL
10' - 0"

FIRST FLOOR
0"



1 NORTH ELEVATION - BUILDING MATERIALS
A310 3/16" = 1'-0"

T/WALL
10' - 0"

FIRST FLOOR
0"



4 WEST ELEVATION - BUILDING MATERIALS
A310 3/16" = 1'-0"

T/WALL
10' - 0"

FIRST FLOOR
0"

Project Name: **KAUKAUNA MUNICIPAL
POOL RENOVATION**
607 DODGE STREET, KAUKAUNA, WI 54130
Sheet Title: **BUILDING ELEVATIONS - MATERIALS**

REVISIONS:		
ISSUE	DESCRIPTION	DATE

Project #: 20.008
Issued For: 30% SET
Date: 9/16/2022

Sheet Number
A310
52

REVISIONS:		
ISSUE	DESCRIPTION	DATE

Project #: 20.008
Issued For: 30% SET
Date: 9/16/2022



EAST ELEVATION (CONCESSIONS) - BUILDING MATERIALS

5
A311
3/16" = 1'-0"



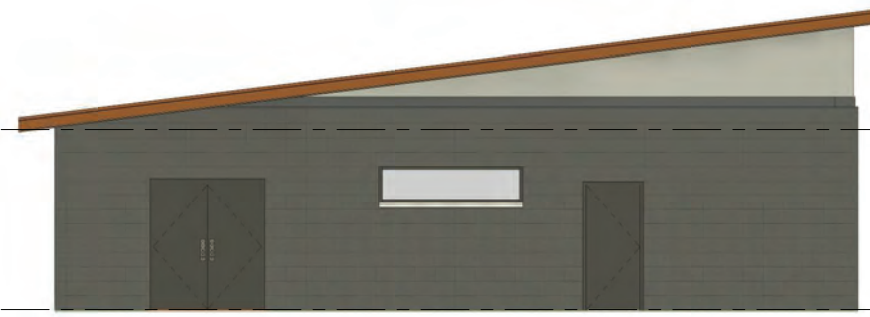
WEST ELEVATION (LOCKERROOMS) - BUILDING MATERIALS

4
A311
3/16" = 1'-0"



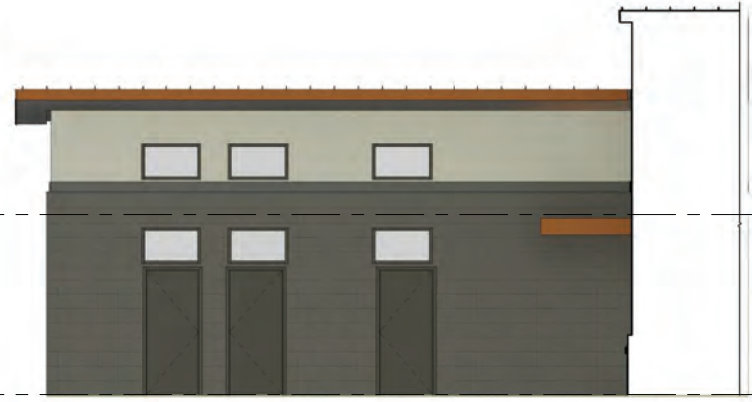
NORTH ELEVATION (MAINTENANCE) - BUILDING MATERIALS

3
A311
3/16" = 1'-0"



SOUTH ELEVATION (POOL MECHANICAL) - BUILDING MATERIALS

2
A311
3/16" = 1'-0"



EAST ELEVATION (RESTROOMS) - BUILDING MATERIALS

1
A311
3/16" = 1'-0"



WEST ELEVATION



NORTHWEST ELEVATION



PARKITECTURE
+ PLANNING

901 Deming Way, Suite 102
Madison, WI 53717
608.886.6808

Parkitecture

Item 7.h.

Project Name:
**KAUKAUNA MUNICIPAL
POOL RENNOVATION**
607 DODGE STREET, KAUKAUNA, WI 54130

Sheet Title
EXTERIOR RENDERINGS

REVISIONS:
ISSUE DESCRIPTION DATE

Project #: 20.008
Issued For: 30% SET
Date: 9/16/2022

Sheet Number
A320



NORTHEAST ELEVATION



EAST ELEVATION



**PARKITECTURE
+ PLANNING**
901 Deming Way, Suite 102
Madison, WI 53717
608.886.6808

Project Name:
**KAUKAUNA MUNICIPAL
POOL RENNOVATION**
607 DODGE STREET, KAUKAUNA, WI 54130

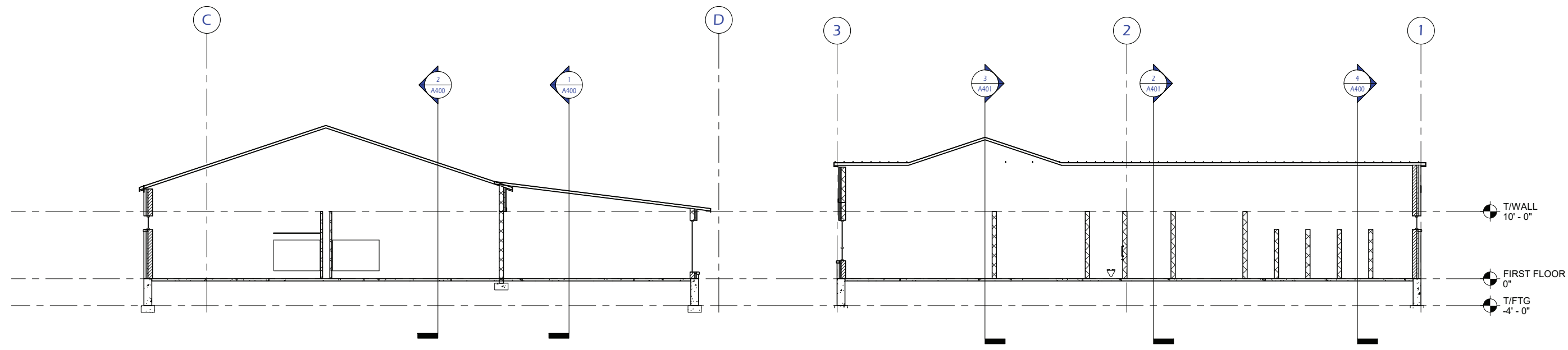
Sheet Title
EXTERIOR RENDERINGS

REVISIONS:		
ISSUE	DESCRIPTION	DATE

Project #: 20.008
Issued For: 30% SET
Date: 9/16/2022

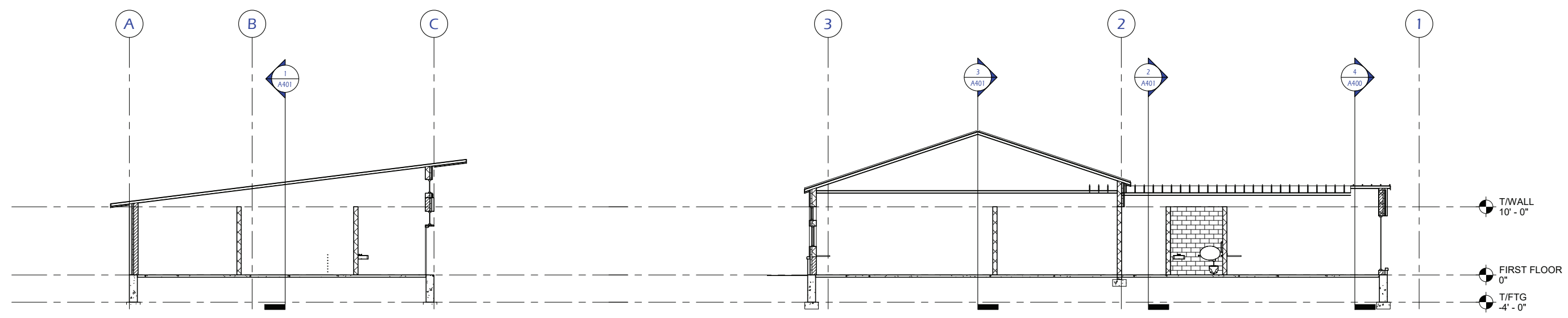
Sheet Number
A32

REVISIONS:		
ISSUE	DESCRIPTION	DATE
Project #:	20.008	
Issued For:	30% SET	
Date:	9/16/2022	



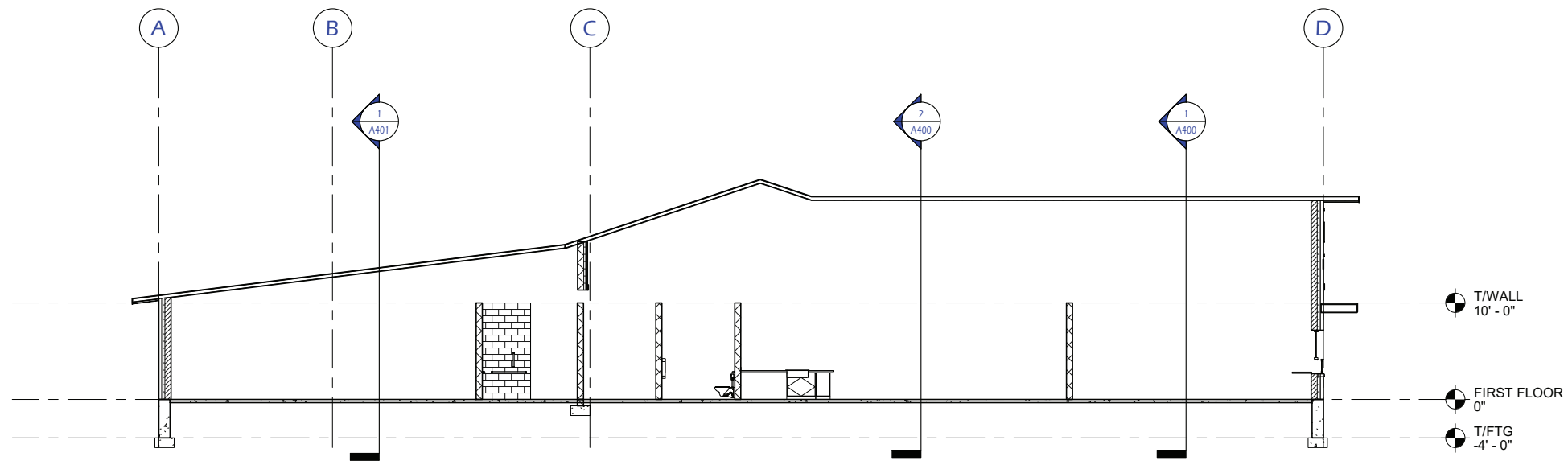
4 Section 33
A400 1/8" = 1'-0"

2 Section 36
A400 1/8" = 1'-0"

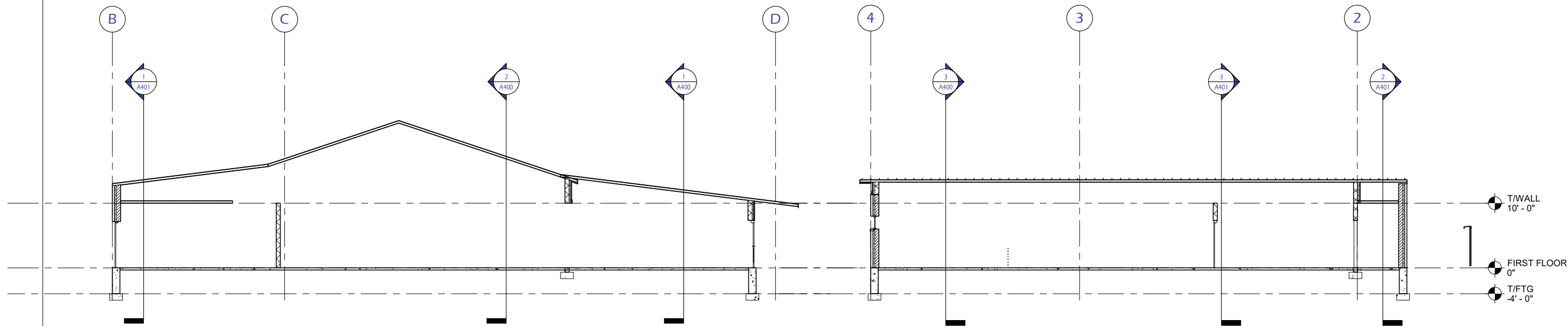


3 Section 37
A400 1/8" = 1'-0"

1 Section 34
A400 1/8" = 1'-0"



3 Section 3
A401 1/8" = 1'-0"



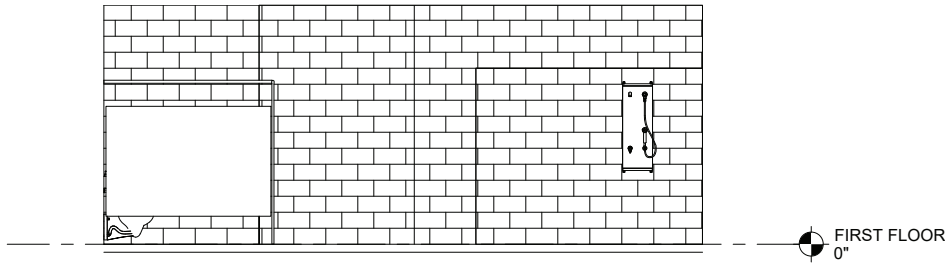
2 Section 1
A401 1/8" = 1'-0"

1 Section 2
A401 1/8" = 1'-0"

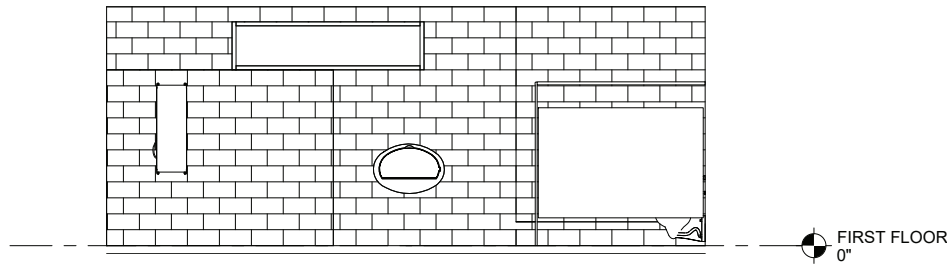
REVISIONS:		
ISSUE	DESCRIPTION	DATE

Project #: 20.008
Issued For: 30% SET
Date: 9/16/2022

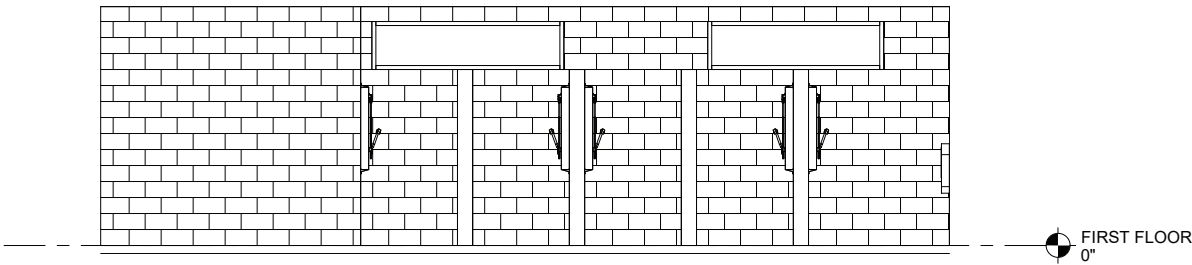
BATHROOM ACCESSORIES				ROOMS/QUANTITIES												
MARK	DESCRIPTION	MAKE	MODEL #	MEN'S STAFF LOCKER ROOM 106	WOMEN'S STAFF LOCKER ROOM 107	WOMEN'S LOCKER ROOM 108	MEN'S LOCKER ROOM 109	RESTROOM 111	RESTROOM 112	RESTROOM 114	RESTROOM 115	RESTROOM 116	RESTROOM 117	RESTROOM 118	RESTROOM 119	RESTROOM 120
BCS	BABY CHANGING STATION	BRADLEY	963	1	1	1	1	1	1	1	1	1	1	1	1	1
M	24"W x 36"H STAINLESS STEEL MIRROR	BRADLEY	748-2436	1	2	2	1	1	1	1	1	1	1	1	1	1
SD	SOAP DISPENSER	BRADLEY	6562	1	1	1	1	1	1	1	1	1	1	1	1	1
WR	WASTE RECEPTACLE	BRADLEY	357	1	1	1	1	1	1	1	1	1	1	1	1	1
TTD	TOILET TISSUE DISPENSER	BRADLEY	5425	1	3	1	1	1	1	1	1	1	1	1	1	1
SN	SANITARY NAPKIN DISPOSAL	BRADLEY	4A10-11	1	3		1	1	1	1	1	1	1	1	1	1
GB-1	18" VERTICAL GRAB BAR	BRADLEY	812	1	1	1	1	1	1	1	1	1	1	1	1	1
GB-2	36" HORIZONTAL GRAB BAR	BRADLEY	812	1	1	1	1	1	1	1	1	1	1	1	1	1
GB-3	42" HORIZONTAL GRAB BAR	BRADLEY	812	1	1	1	1	1	1	1	1	1	1	1	1	1
TP	SOLID PHENOLIC TOILET PARTITION	BRADLEY	400 SERIES		3											
UP	SOLID PHENOLIC URINAL PARTITION	BRADLEY	400 SERIES			2										
AD	ELECTRIC HAND DRYER	EXCEL	XL-BW-120	1	1	1	1	1	1	1	1	1	1	1	1	1



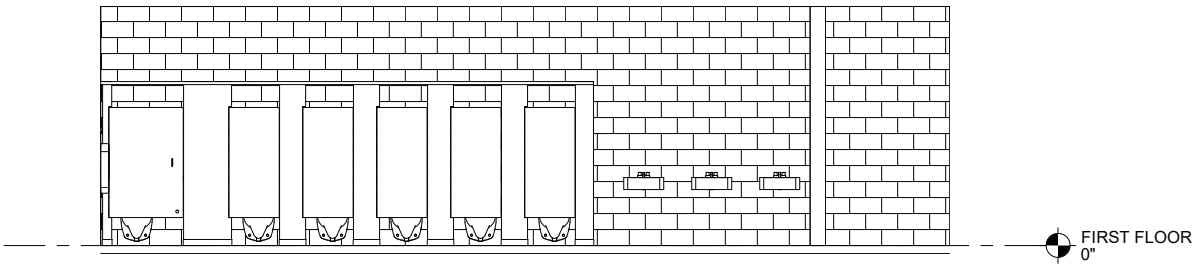
5
A600
Elevation 1 - b
1/4" = 1'-0"



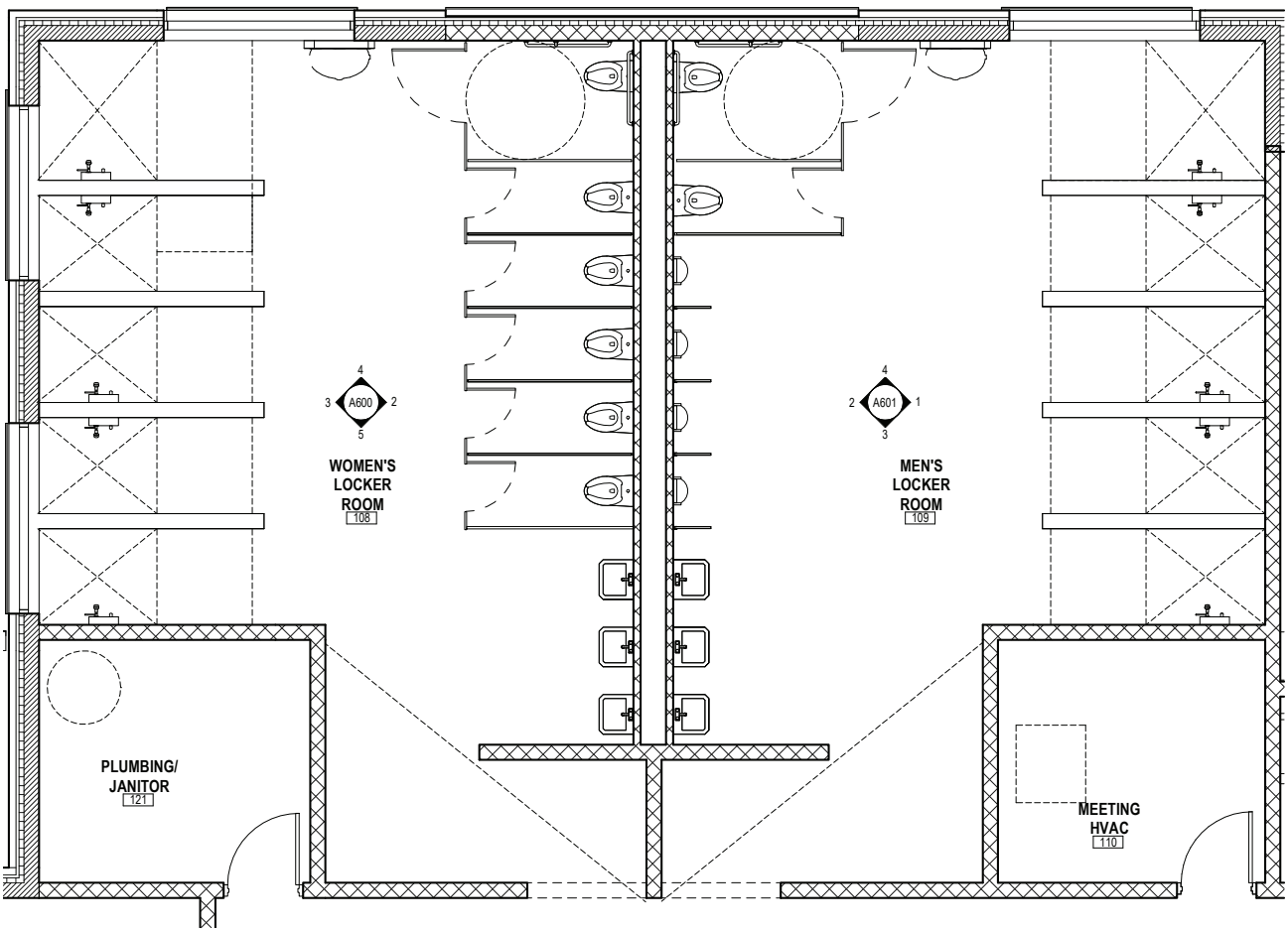
4
A600
Elevation 1 - d
1/4" = 1'-0"



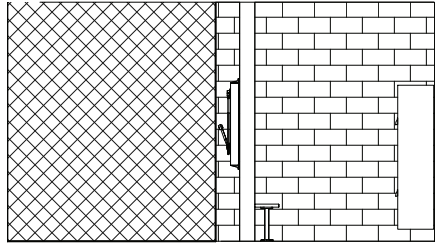
3
A600
Elevation 1 - c
1/4" = 1'-0"



2
A600
Elevation 1 - a
1/4" = 1'-0"



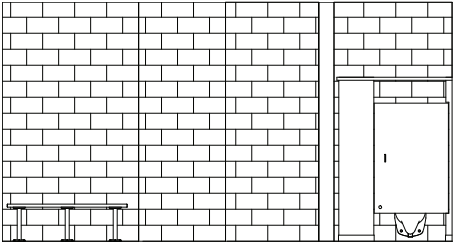
1
A600
Locker Room Plan
1/4" = 1'-0"



9
A602

Elevation 2 - d

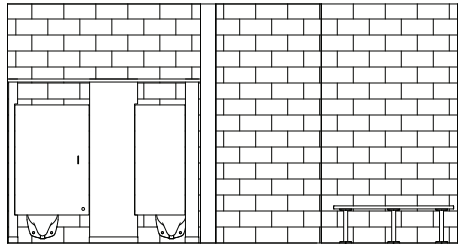
1/4" = 1'-0"



5
A602

1 - d

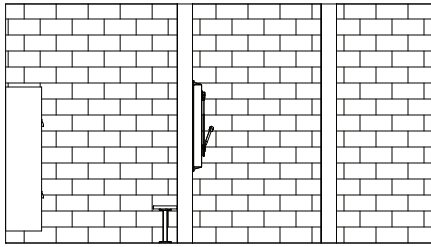
1/4" = 1'-0"



8
A602

1 - c

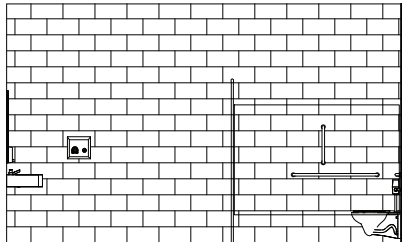
1/4" = 1'-0"



4
A602

Elevation 2 - c

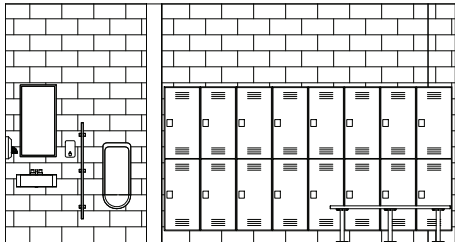
1/4" = 1'-0"



7
A602

Elevation 3 - b

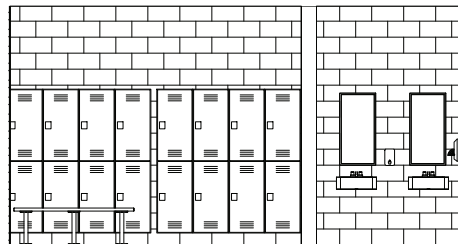
1/4" = 1'-0"



3
A602

Elevation 2 - b

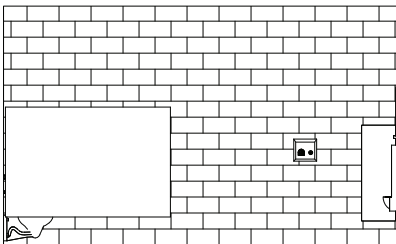
1/4" = 1'-0"



6
A602

Elevation 3 - a

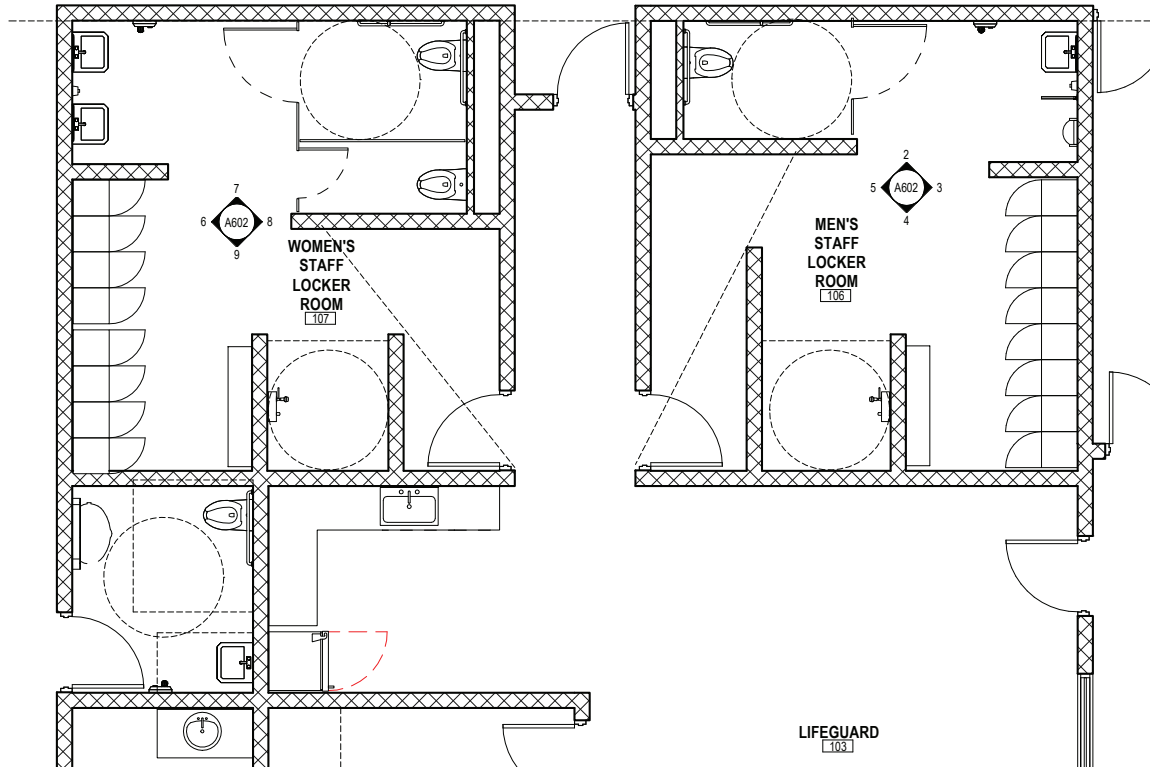
1/4" = 1'-0"



2
A602

Elevation 2 - a

1/4" = 1'-0"

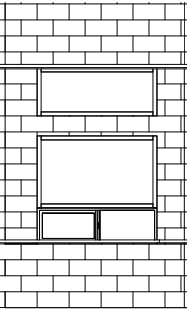


1
A602

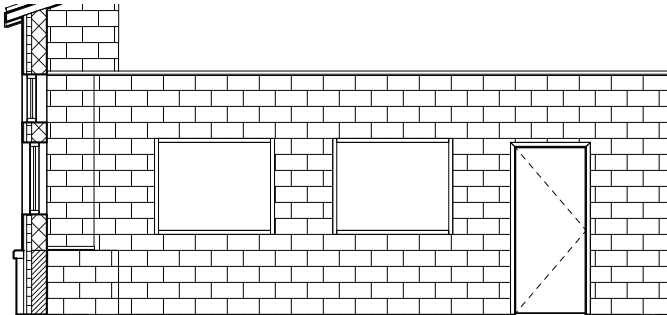
STAFF LOCKER ROOMS

1/4" = 1'-0"

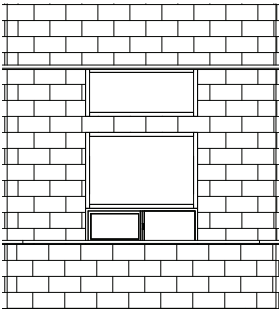
EQUIPMENT SCHEDULE						
MARK	DESCRIPTION	MANUFACTURER	MODEL NO.	VOLTS	AMPS	RECEPTACLE
1	FROZEN DRINK DISPENSER	BUNN	ULTRA 2	120	15	5-20R
2	PIZZA WARMING CABINET	WISCO	695-S	120	12	5-15R
3	NACHO CHEESE DISPENSER	GEHL	2.0	110	2.5	5-15R
4	HOT DOG STEAMER	GOLD MEDAL	8552	120	10.2	5-15R
	PROTECTIVE SHIELD	GOLD MEDAL	8572			
5	PIZZA MAKER	WISCO	421	120	12.5	5-20R
6	COUNTERTOP OVEN	TURBO CHEF	I5-9500	208/240	48	6-50R
7	POPCORN MACHINE	GOLD MEDAL	2656	120	8	5-15R
8	COUNTERTOP SOFT SERVE MACHINE	AUREL	CS-162	208/230	2.76KW	L6-30R
9	REACH-IN REFRIGERATOR - 49"	MASTERBILT	MBR49-S	115	7.5	5-20R
10	REACH-IN FREEZER (2 DOOR) - 72"	MASTERBILT	MBF72-S	208/230	9	L14-20R
11	FLAT LID DISPLAY FREEZER	BY VENDOR		115	1.1	5-15R
12	WIRE CUP DISPENSER (5 SLOT)	DISPENSE-RITE	WR-5			
13	30" x 48" STAINLESS STEEL TABLE	ULINE	H-4999			
14	30" x 60" STAINLESS STEEL TABLE	ULINE	H-5000			
15	30" x 60" STAINLESS STEEL TABLE W/CASTERS	ULINE	H-5000 & H-5746			
16	48" x 18" x 86" CHROME WIRE SHELVEING	ULINE	H-2941-86			
17	48" x 24" x 86" CHROME WIRE SHELVEING	ULINE	H-2946-86			
18	GLASS DISPLAY MERCHANDISING REFRIGERATOR	BY VENDOR		115	4.5	5-15R
19	ELECTRIC OVEN & RANGE TOP	BY OWNER		208	7.6	
						14-30R



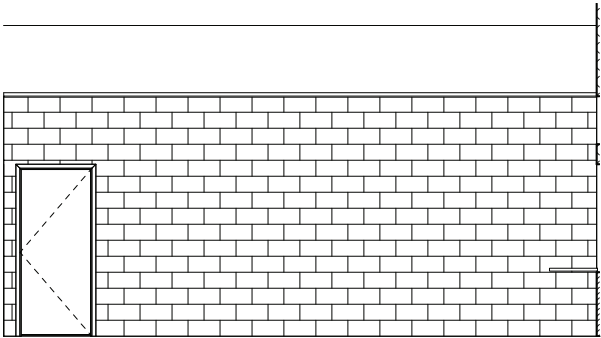
4 CONCESSIONS - EAST WALL
1/4" = 1'-0"



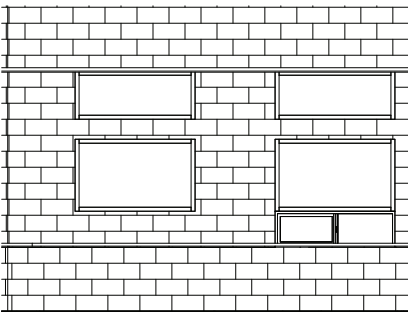
6 CONCESSIONS - WEST WALL
1/4" = 1'-0"



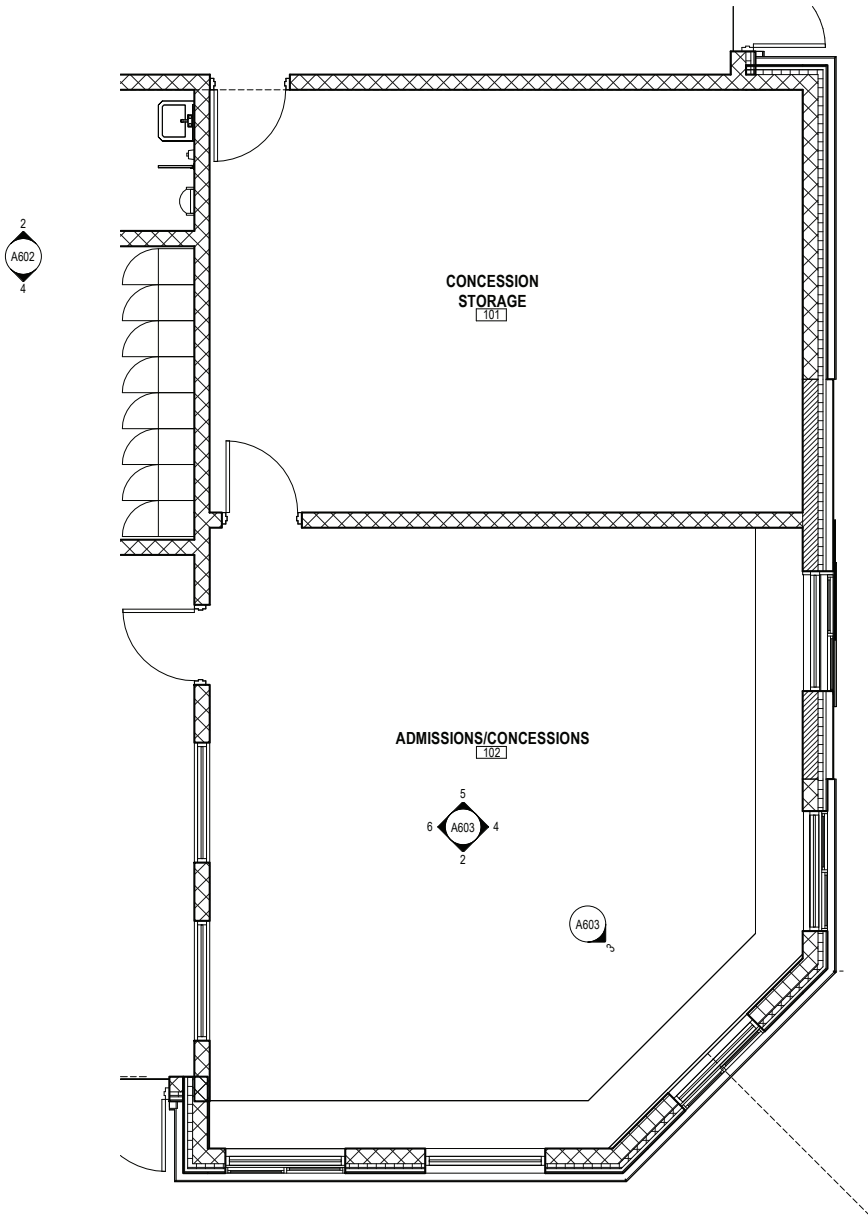
3 CONCESSIONS - SOUTHEAST WALL
1/4" = 1'-0"



5 CONCESSIONS - NORTH WALL
1/4" = 1'-0"



2 CONCESSIONS - SOUTH WALL
1/4" = 1'-0"



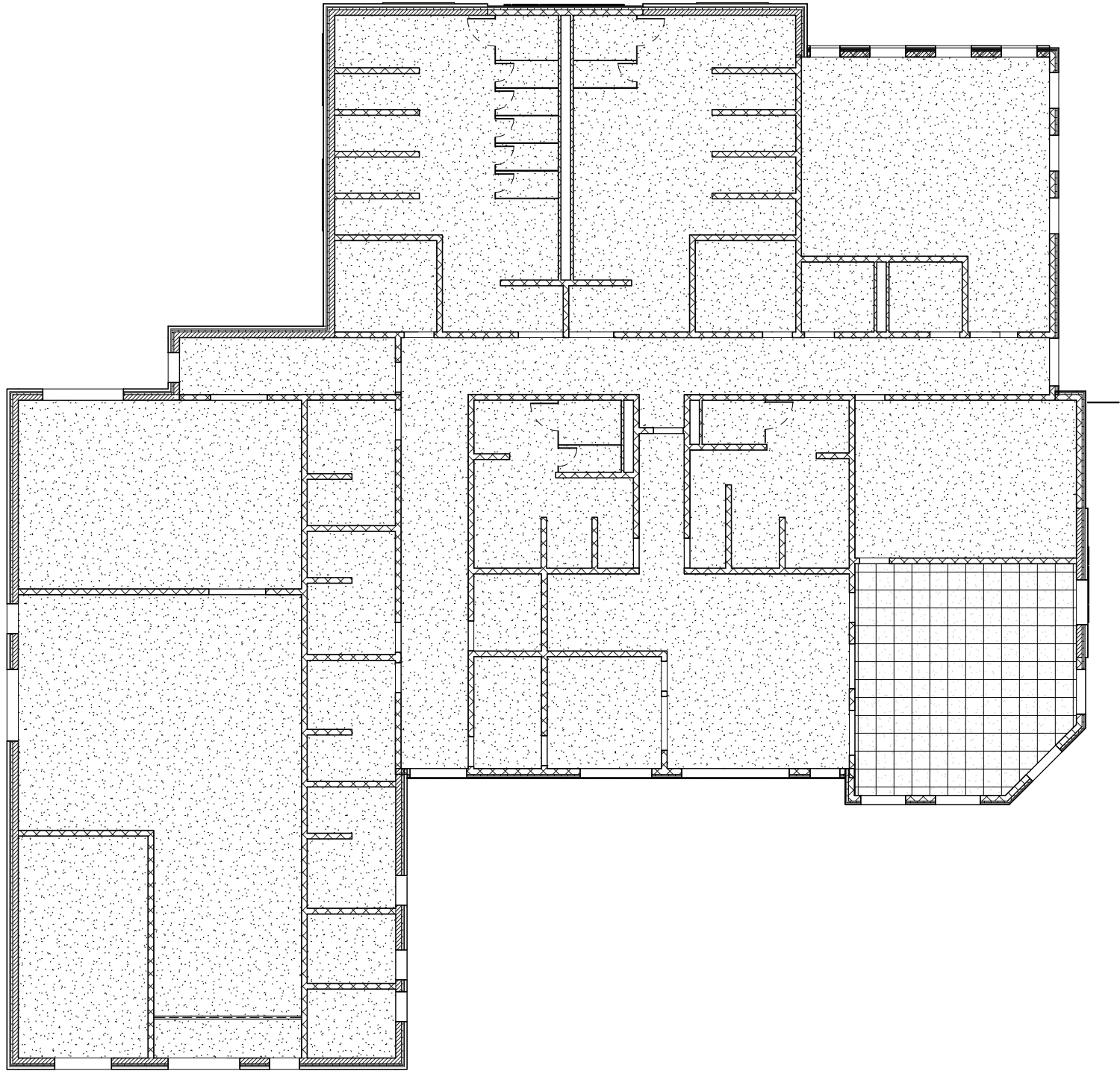
1 CONCESSIONS PLAN
1/4" = 1'-0"

Project Name:
**KAUKAUNA MUNICIPAL
POOL RENNOVATION**
607 DODGE STREET, KAUKAUNA, WI 54130
Sheet Title
ENLARGED CONCESSIONS PLAN

REVISIONS:
ISSUE DESCRIPTION DATE

Project #: 20.008
Issued For: 30% SET
Date: 9/16/2022

Sheet Number
A603 60



REFLECTED CEILING PLAN LEGEND

- (+) X'-X"

GWB-X

CEILING HEIGHT
ABOVE FINISHED
FLOOR TYPE
- GWB-1:**
5/8" GYP. BOARD (LEVEL 4 FINISH)
- WD-1:**
3/8" PLYWOOD W/ 1"x2" (NOM.)
BATTENS (PAINTED FINISH - SEE I1.0)
- AS-1:**
PRE-FINISHED 24 GA. VENTED ALUMINUM
SOFFIT (COLOR TO MATCH ROOF METAL -
SEE A3.10)
- WT-1:**
1"x3" PAINTED PINE TRIM (SEE I1.1 FOR
COLOR)
- WT-2:**
1"x2" PAINTED PINE TRIM (MATCH WD-1
FOR COLOR)
- SURFACE MOUNTED LINEAR
LIGHT
- RECESSED DOWNLIGHT
- CEILING DIFFUSER
- FIRE ALARM DEVICE

NOTE:
REFER TO ELECTRICAL AND MECHANICAL PLANS FOR CEILING
MOUNTED DEVICES AND AIR TERMINALS



Project Name:
**KAUKAUNA MUNICIPAL
POOL RENNOVATION**
607 DODGE STREET, KAUKAUNA, WI 54130
Sheet Title
REFLECCTED CEILING PLAN

REVISIONS:		
ISSUE	DESCRIPTION	DATE

Project #: 20.008
Issued For: 30% SET
Date: 9/16/2022

WALL FINISH		
CODE P1(*)	PAINT SHERWIN WILLIAMS COLOR: NATURAL TAN SHADE SW7567 FINISH: SEMI GLOSS	REMARKS: ADMISSIONS, OFFICE, CONCESSIONS, MEN'S WOMEN'S RESTROOMS, FAMILY ROOM 104
CODE P2(*)	PAINT SHERWIN WILLIAMS COLOR: SANDBAR SW7547 FINISH: SATIN	REMARKS: WARMING ROOM, RESTROOM 108
CODE P3(*)	PAINT SHERWIN WILLIAMS COLOR: CEILING WHITE FINISH: SATIN	REMARKS: GYPBOARD CEILINGS
CODE P4	PAINT SHERWIN WILLIAMS COLOR: RESORT TAN SW7550 FINISH: SEMI GLOSS	REMARKS: HOLLOW METAL DOORS & FRAMES
CODE P5	PAINT SHERWIN WILLIAMS COLOR: PURE WHITE SW 7005 FINISH: SATIN	REMARKS: STORAGE, MECHANICAL

(*) DENOTES EPOXY PAINT - WHERE INDICATED ON PLAN

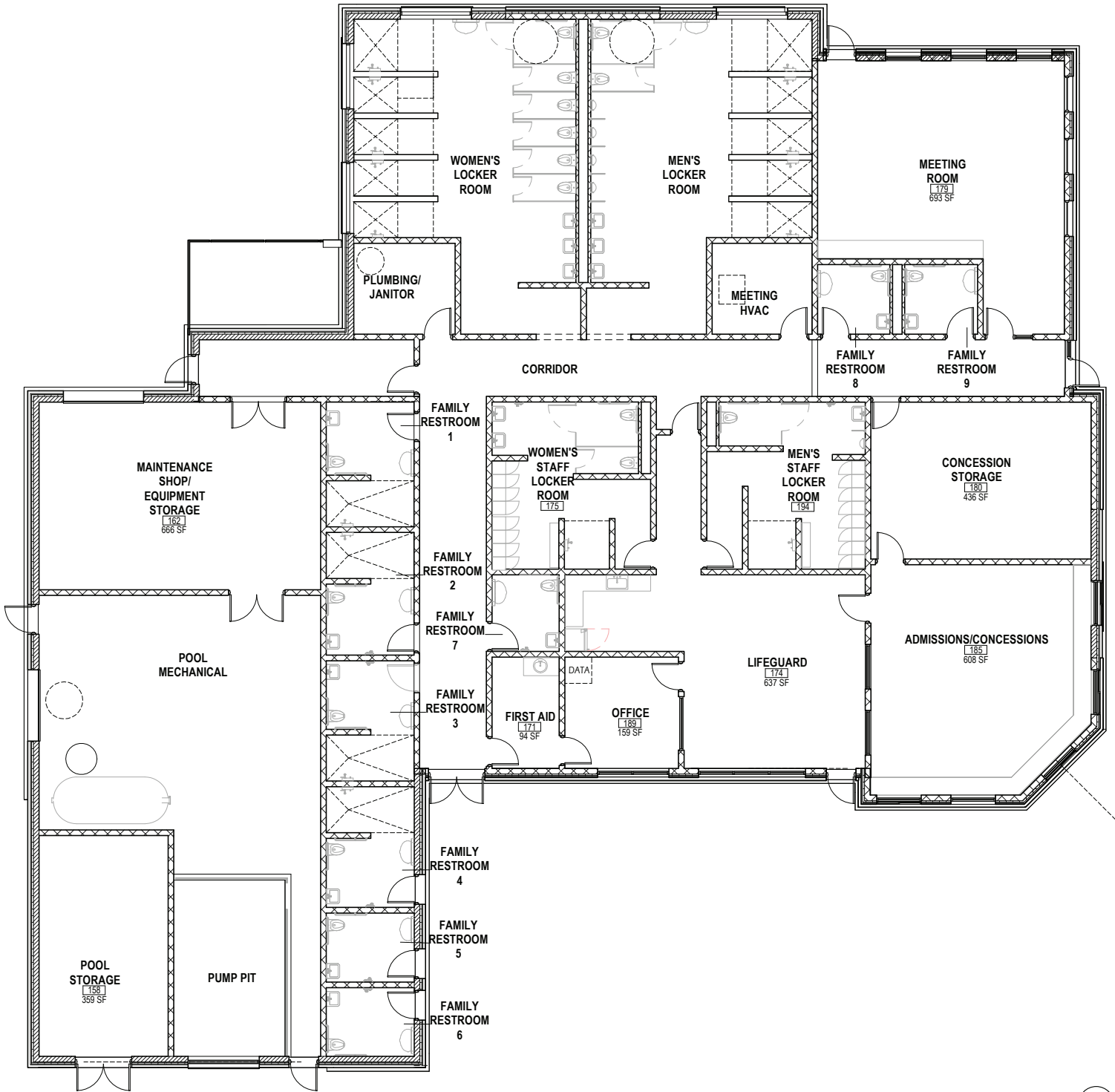
WOOD TRIM		
CODE WT-1	DESCRIPTION 1x3 PINE TRIM PAINT: MATCH WALL PAINTING SYSTEM COLOR: MATCH WALL COLOR FINISH: SATIN	REMARKS: ALL FINISHED BLOCK WALL TO EXPOSED GYPBOARD CEILINGS - SEE DETAIL 6/11.1 SEE A8.1 - "REFLECTED CEILING PLAN" FOR LOCATIONS OF WOOD CEILING TRIM
CODE WT-2	DESCRIPTION 1x2 PINE BATTENS PAINT: MATCH CEILING PAINTING SYSTEM COLOR: MATCH CEILING COLOR FINISH: SATIN	REMARKS: COVERED SHELTER AREA
CODE WT-3	DESCRIPTION 1x OAK BOARDS & TRIM STAIN: OLYMPIC SEMI-TRANSPARENT INTERIOR STAIN COLOR: HICKORY FINISH: 2 COATS POLYURETHANE - SEMI GLOSS	REMARKS: WINDOW SILL & APRON TRIM

WALL BASE		
CODE B1	DESCRIPTION COVE WALL BASE DAL TILE QUARRY TEXTURE WALL BASE SIZE: 6" COLOR: ARID GRAY	REMARKS: RESTROOMS ONLY
CODE B2	DESCRIPTION VINYL WALL BASE JOHNSONITE TRADITIONAL WALL BASE SIZE: 4" COLOR: 47 BROWN	REMARKS: TYPICAL

PLASTIC LAMINATES		
CODE PL-1	DESCRIPTION PLASTIC LAMINATE WILSONART STYLE: WHITE COLOR: 1570	REMARKS: ADMISSIONS & CONCESSIONS COUNTER TOPS
CODE PL-2	DESCRIPTION PLASTIC LAMINATE WILSONART STYLE: LANDMARK WOOD COLOR: 7981K-12	REMARKS: ADMISSIONS & CONCESSIONS BASE SHELVING

FLOORING		
CODE SC	DESCRIPTION SEALED CONCRETE SONNEBORNE: KURE-N-SEAL (2) COATS	REMARKS: 1ST COAT BY CONCRETE CONTRACTOR 2ND COAT BY GC - COORDINATE INITIAL PRODUCT INSTALLED

BASE AND WALL COLORS ARE PROVIDED FOR BIDDING PURPOSES. FINAL SELECTION TO BE MADE BY ARCHITECT AND OWNER DURING CONSTRUCTION



INTERIOR WINDOW SILLS & APRONS			
ROOM	SILL	APRON	FINISH
100	1x4 MAPLE	1x4 MAPLE	MATCH "WT-3"
101	1x4 MAPLE	1x4 MAPLE	MATCH "WT-3"
107	1x6 MAPLE	1x4 MAPLE	MATCH "WT-3"
NOTES: 1. ROOMS NOT SHOWN IN SCHEDULE DO NOT RECIEVE WINDOW SILL OR APRON TRIM.			

INTERIOR PAINTING SYSTEMS	
BASED ON DIAMOND VOGEL PRODUCT LINES, ALTERNATE MANUFACTURERS ACCEPTED WITH ARCHITECT'S APPROVAL	
BLOCK /CONCRETE WALLS (TYPICAL) PRIMER: 16 MIL WET; DIAPRO BLOCK FILLER 1ST COAT: 4 MIL; VANTAGE PLUS LATEX 2ND COAT: 4 MIL; VANTAGE PLUS LATEX	
BLOCK WALLS (EPOXY) PRIMER: 16 MIL WET; VERS-E-POXY 100 BLOCK FILLER 1ST COAT: 4 MIL WET; EAS-E-POXY 2ND COAT: 4 MIL WET; EAS-E-POXY	
GYPSUM BOARD (TYPICAL) PRIMER: 4 MIL; DIAMOND PRIME UNIVERSAL ACRYLIC PRIMER: 1ST COAT: 6-8 MIL WET; VANTAGE PLUS LATEX 2ND COAT: 6-8 MIL WET; VANTAGE PLUS LATEX	
GYPSUM BOARD (EPOXY) PRIMER: 16 DIAMOND PRIME UNIVERSAL ACRYLIC PRIMER 1ST COAT: 4 MIL; EAS-E-POXY 2ND COAT: 4 MIL; EAS-E-POXY	
FERROUS METALS PRIMER: 4 MIL; DIAMOND PRIME UNIVERSAL ACRYLIC PRIMER: 1ST COAT: 6-8 MIL WET; VANTAGE PLUS LATEX 2ND COAT: 6-8 MIL WET; VANTAGE PLUS LATEX	
WOOD TRIM PRIMER: 4 MIL; DIAMOND PRIME UNIVERSAL ACRYLIC PRIMER: 1ST COAT: 6-8 MIL WET; VANTAGE PLUS LATEX 2ND COAT: 6-8 MIL WET; VANTAGE PLUS LATEX	

INTERIOR FINISH TAG KEY

- C-# ← CEILING FINISH
W-# ← WALL FINISH
B-# ← WALL BASE
F-# ← FLOORING

Item 7.h.

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Project Name:
**KAUKAUNA MUNICIPAL
POOL RENOVATION**
607 DODGE STREET, KAUKAUNA, WI 54130

Sheet Title
INTERIOR FINISH PLAN

REVISIONS:

ISSUE	DESCRIPTION	DATE
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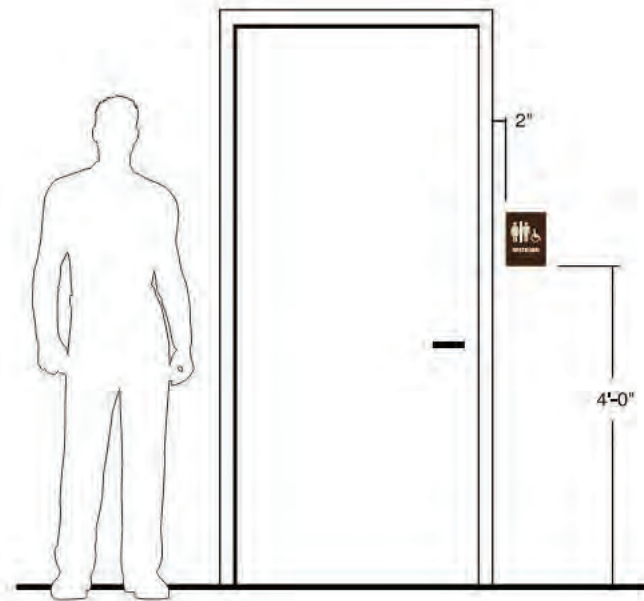
Project #:
Issued For:
Date:

20.008
30% SET
9/16/2022

Sheet Number

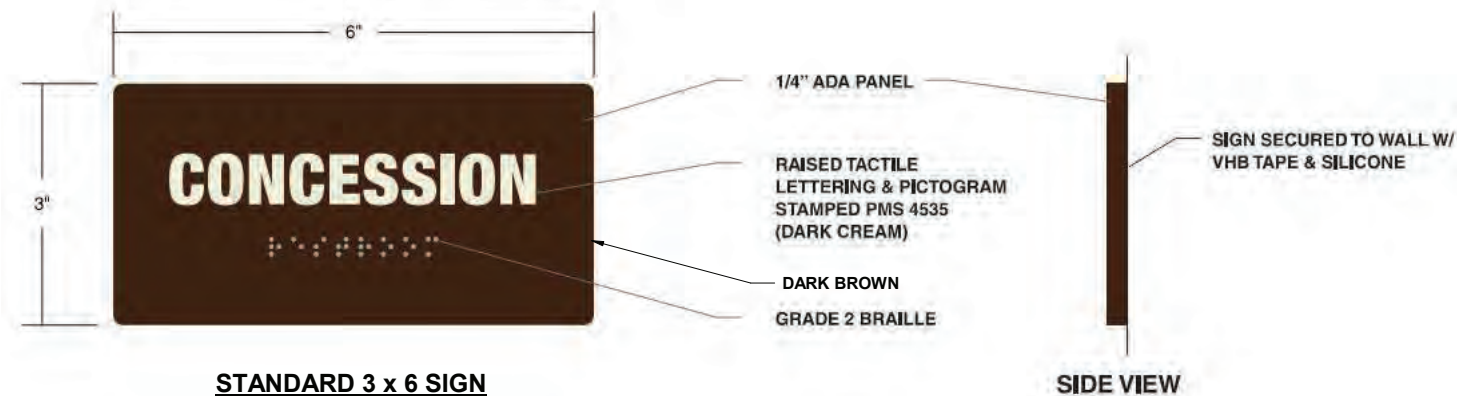
1100

62



ELEVATION - TYPICAL
SCALE: 1/2"=1'

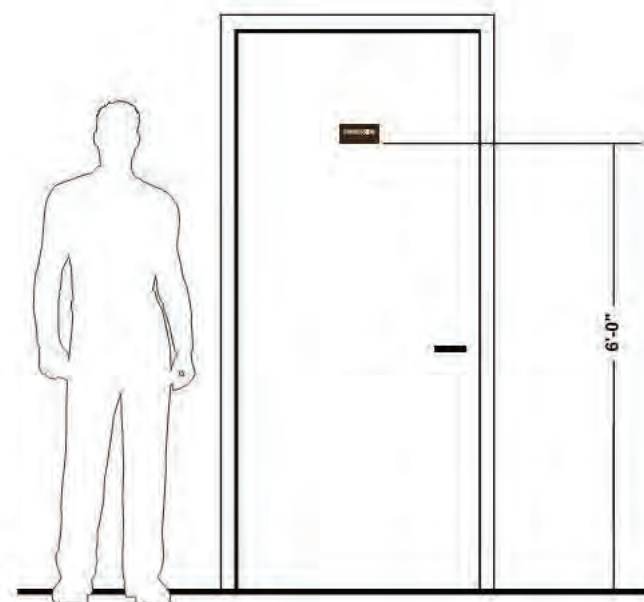
STANDARD WALL MOUNTING ELEVATION



STANDARD 3 x 6 SIGN



STANDARD 6 x 8 SIGN



ELEVATION - TYPICAL
SCALE: 1/2"=1'

STANDARD DOOR MOUNTING ELEVATION

INTERIOR DOOR SIGNAGE							
DOOR	LABEL	MOUNTING LOCATION	SIZE	SIGNAGE SYMBOLS			
				M	F	M/F	HANDICAP
100	ADMISSIONS	WALL	3x6				
101	OFFICE	WALL	3x6				
103	CONCESSION STORAGE	WALL	3x6				
104	RESTROOM	DOOR	6x8			X	X
105	WOMENS RESTROOM	DOOR	6x8		X		X
106	MENS RESTROOM	DOOR	6x8	X			X
107A	WARMING ROOM	DOOR	3x6				
107B	WARMING ROOM	DOOR	3x6				
110	RESTROOM	WALL	6x8			X	X



Project Name: **KAUKAUNA MUNICIPAL
POOL RENNOVATION
607 DODGE STREET, KAUKAUNA, WI 54130**

Sheet Title: **INTERIOR FINISH DETAILS**

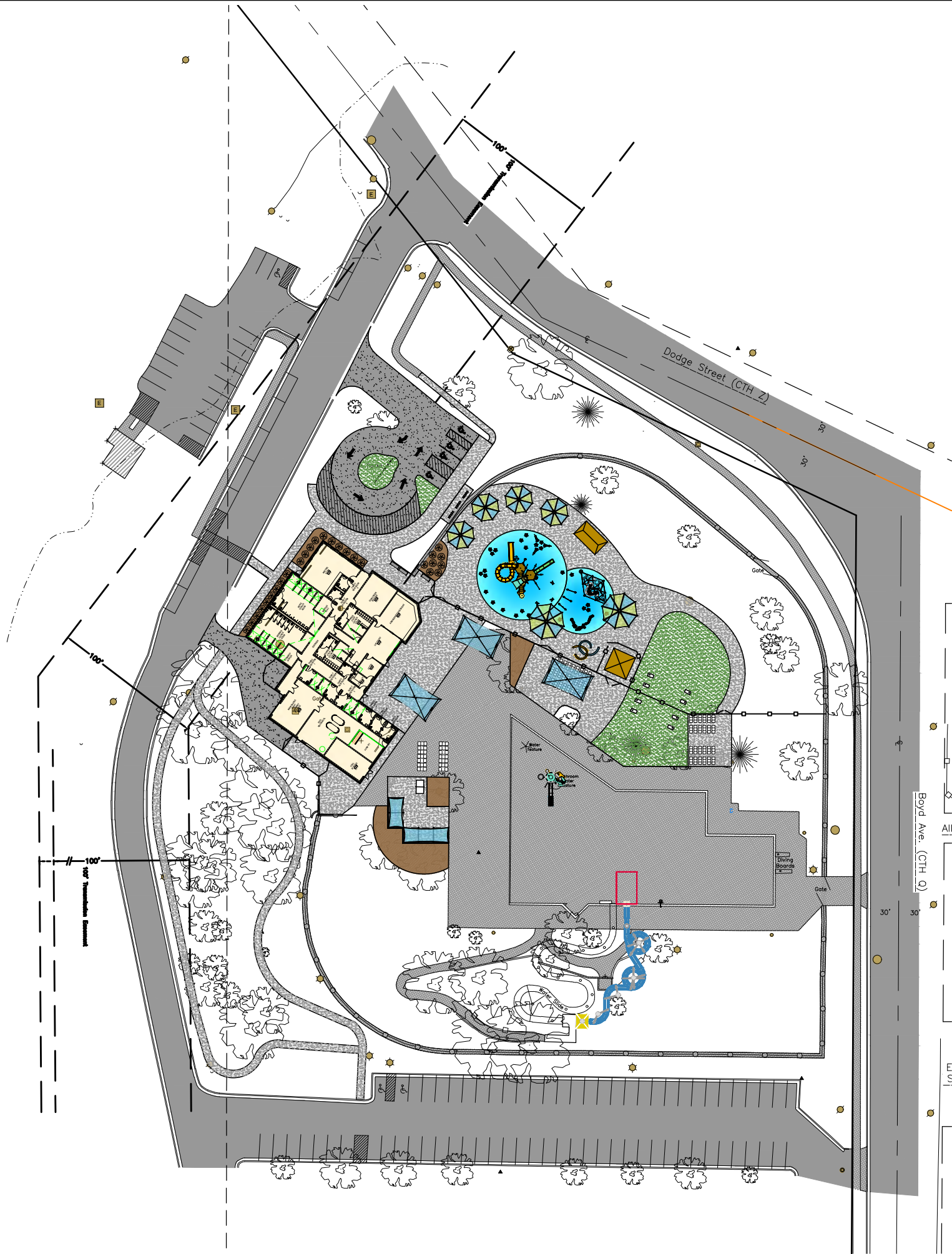
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Project #:	20.008
Issued For:	30% SET
Date:	9/16/2022

Sheet Number

1200 64

File: V:\21.039 Kaukauna Pool CDS\CAD\P-SF.dwg Layout: C200 User: Blake Plotted: Sep 13, 2022 -- 10:51pm



SITE LAYOUT NOTES

1. CONTACT DIGGER'S HOTLINE 5 WORKING DAYS PRIOR TO THE START OF CONSTRUCTION.
2. ALL PROPOSED DIMENSIONS ARE REFERENCED PARALLEL OR PERPENDICULAR TO THE PROPOSED FEATURES SHOWN. WRITTEN DIMENSIONS SUPERSEDE ANY SCALED DIMENSIONS.
3. PROPOSED GRADE AND LEVEL SHALL BE PERIODICALLY REVIEWED IN THE FIELD BY THE OWNER OR A/E.
4. CONCRETE JOINTING IS SHOWN FOR DESIGN INTENT. FINAL SCORING PLANS SHALL BE SUBMITTED TO THE A/E FOR REVIEW AS A SHOP SUBMITTAL.
5. CONTRACTOR TO IMPORT SOIL AS NEEDED TO PREPARE TURF AREAS. CONTRACTOR TO FINE GRADE ALL AREAS TO FINISH GRADE.
6. ANY EXISTING STRUCTURES AND/OR UTILITIES NOT SHOWN ON THESE DOCUMENTS WHICH NEED TO BE REMOVED, RELOCATED, AND OR ADJUSTED SHALL BE THE RESPONSIBILITY OF THE SITE CONTRACTOR AND INCLUDED IN THE BASE BID.
7. CONTRACTOR SHALL BE RESPONSIBLE FOR SITE STAKING. DIGITAL PLAN FILES MAY BE AVAILABLE FROM THE A/E.

LANDSCAPE AND RESTORATION NOTES

1. CONTRACTOR SHALL MEET EXISTING GRADE AT GRADING LIMITS WITH A SMOOTH AND CONTINUOUS TRANSITION.
2. SEED/SOIL PLACEMENT SHALL EXTEND TO THE LIMITS OF CONSTRUCTION DISTURBANCE.
3. ALL GENERAL LANDSCAPE AREAS DISTURBED DURING CONSTRUCTION SHALL BE RESTORED WITH 4" MINIMUM TOPSOIL DEPTH AND SEEDED IN ACCORDANCE WITH THE SPECIFICATIONS. THIS SHALL INCLUDE ANY AREAS OUTSIDE OF THE PROJECT LIMITS THAT ARE DISTURBED BY CONTRACTOR ACTIVITY. WATERING SHALL BE BY CITY.

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Project Name: **KAUKAUNA POOL RENOVATION**
607 Dodge Street
Kaukauna, WI 54130
Sheet Title: **SITE LAYOUT PLAN OVERVIEW**

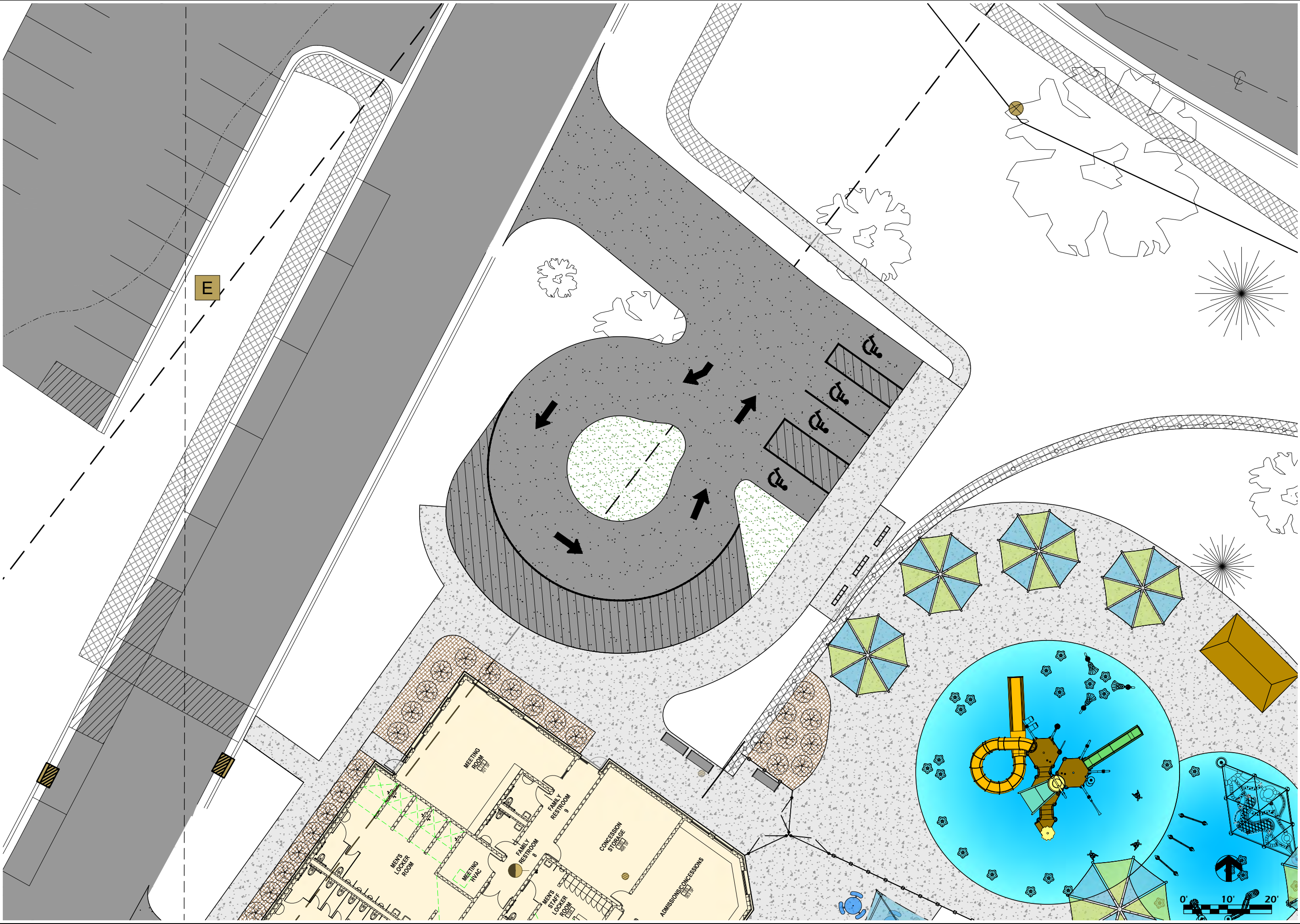
Revisions:

Project #: 21.039
Issued For: Review
Date: 4/7/2022

Sheet Number
C200
65

Item 7.h.

File: V:\21.039 Kaukauna Pool CAD\P-SF.dwg Layout: C210 User: Blake Plotted: Sep 13, 2022 -- 10:54pm



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KAUKAUNA POOL RENOVATION 607 Dodge Street Kaukauna, WI 54130		SITE LAYOUT PLAN	
Project Name:		Project #:	
Revisions:		Issued For:	
Date:		Review	
Date:		4/7/2022	
Sheet Title:		Sheet Number	
21.039		C210	
66		66	

File: V:\21.039 Kaukauna Pool CAD\P-SF.dwg Layout: C211 User: Blake Plotted: Sep 13, 2022 -- 10:55pm



Project Name: **KAUKAUNA POOL RENOVATION**
 607 Dodge Street
 Kaukauna, WI 54130

Sheet Title: **SITE LAYOUT PLAN**

Revisions:

Project #: 21.039
 Issued For: Review
 Date: 4/7/2022

Sheet Number: **C21**

67

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Item 7.h.

File: V:\21.039 Kaukauna Pool CDs\CAD\P-SF.dwg Layout: C212 User: Blake Plotted: Sep 13, 2022 -- 10:56pm



<p>Project Name: KAUKAUNA POOL RENOVATION 607 Dodge Street Kaukauna, WI 54130</p>		<p>Sheet Title: SITE LAYOUT PLAN</p>	
<p>Revisions:</p>		<p>Project #: 21.039</p>	
<p>Date: 4/7/2022</p>		<p>Review Date:</p>	
<p>Sheet Number C212</p>		<p>68</p>	

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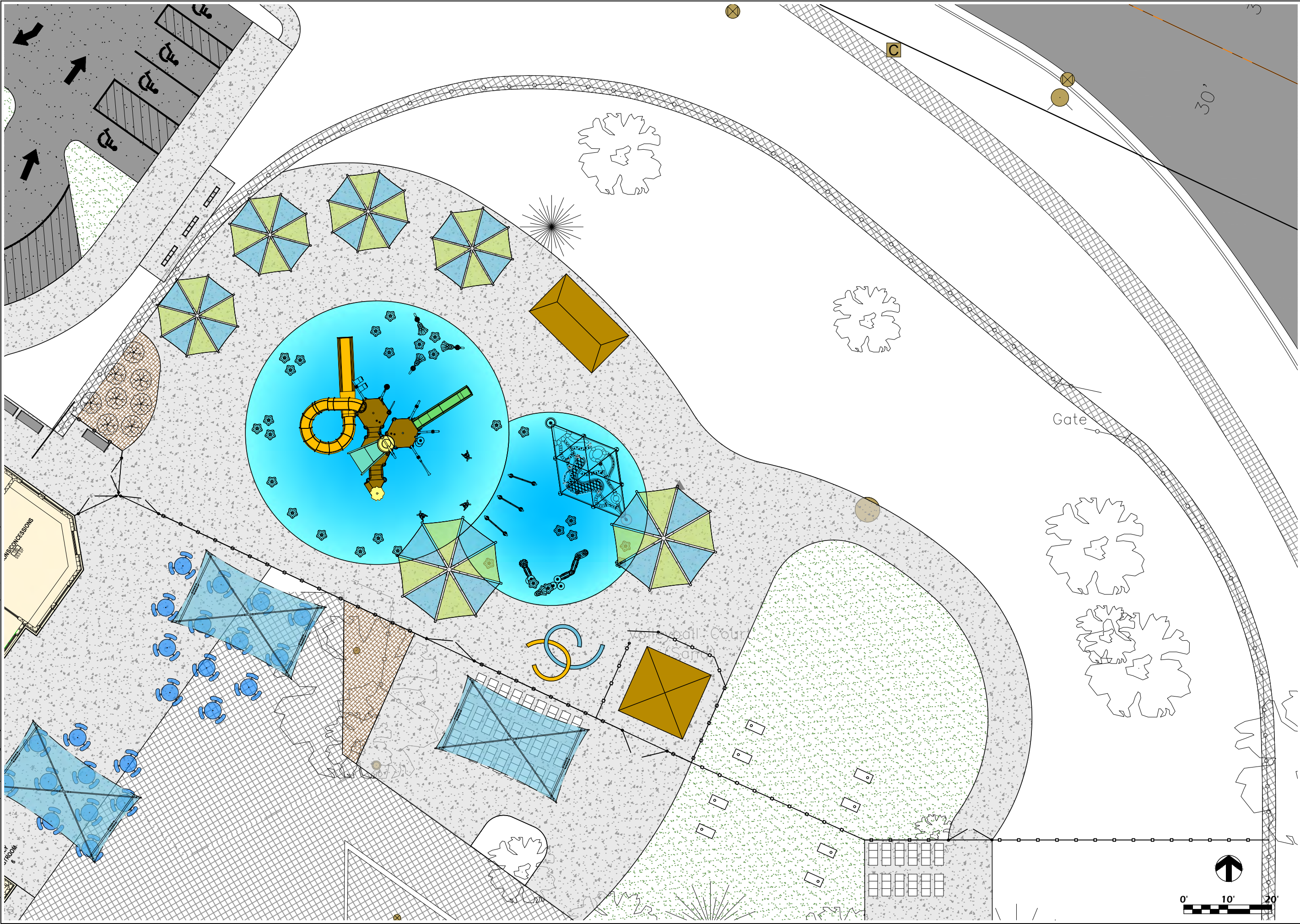
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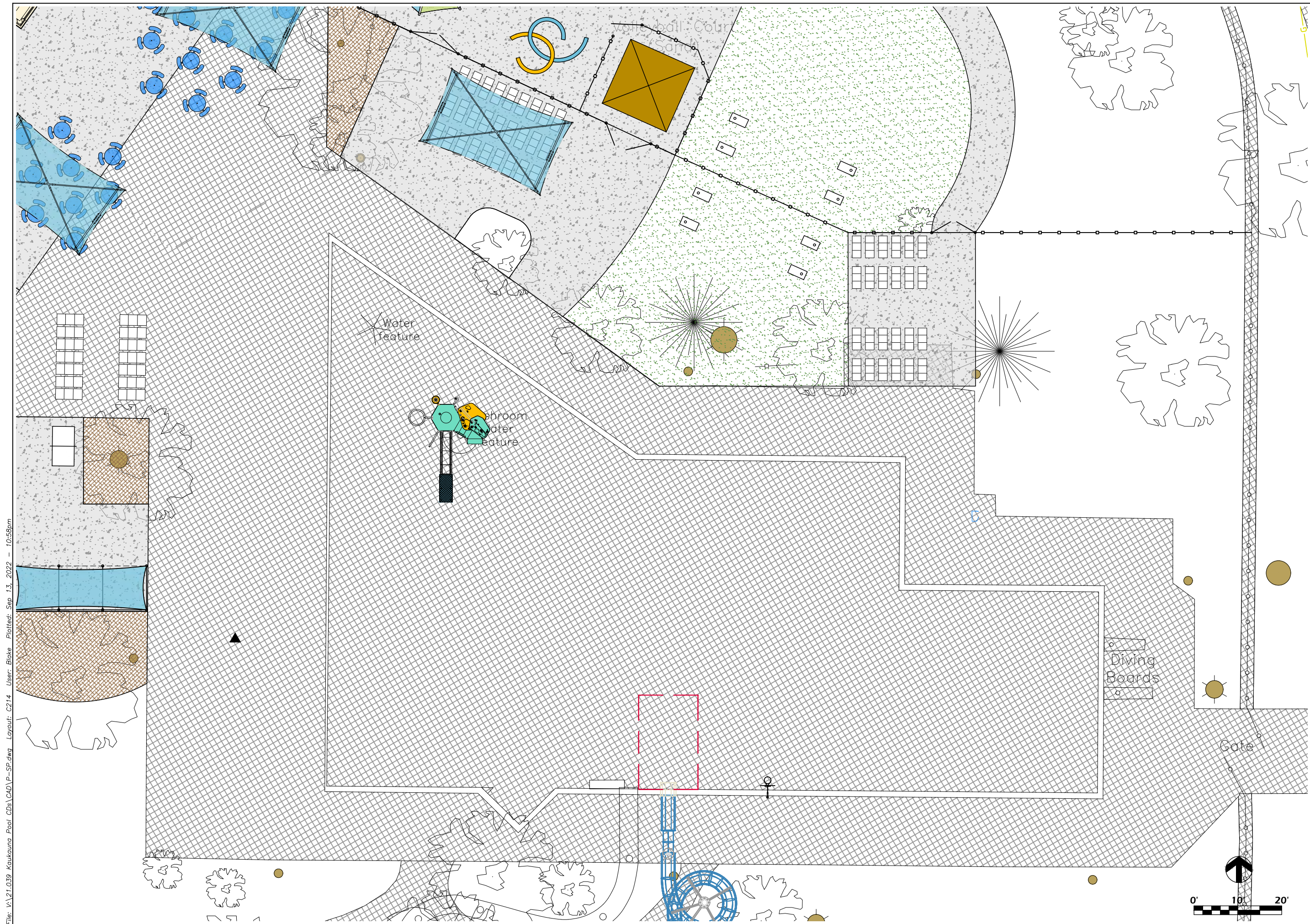
Item 7.h.

File: V:\21.039 Kaukauna Pool CDs\CAD\P-SF.dwg Layout: C213 User: Blake Plotted: Sep 13, 2022 -- 10:57pm

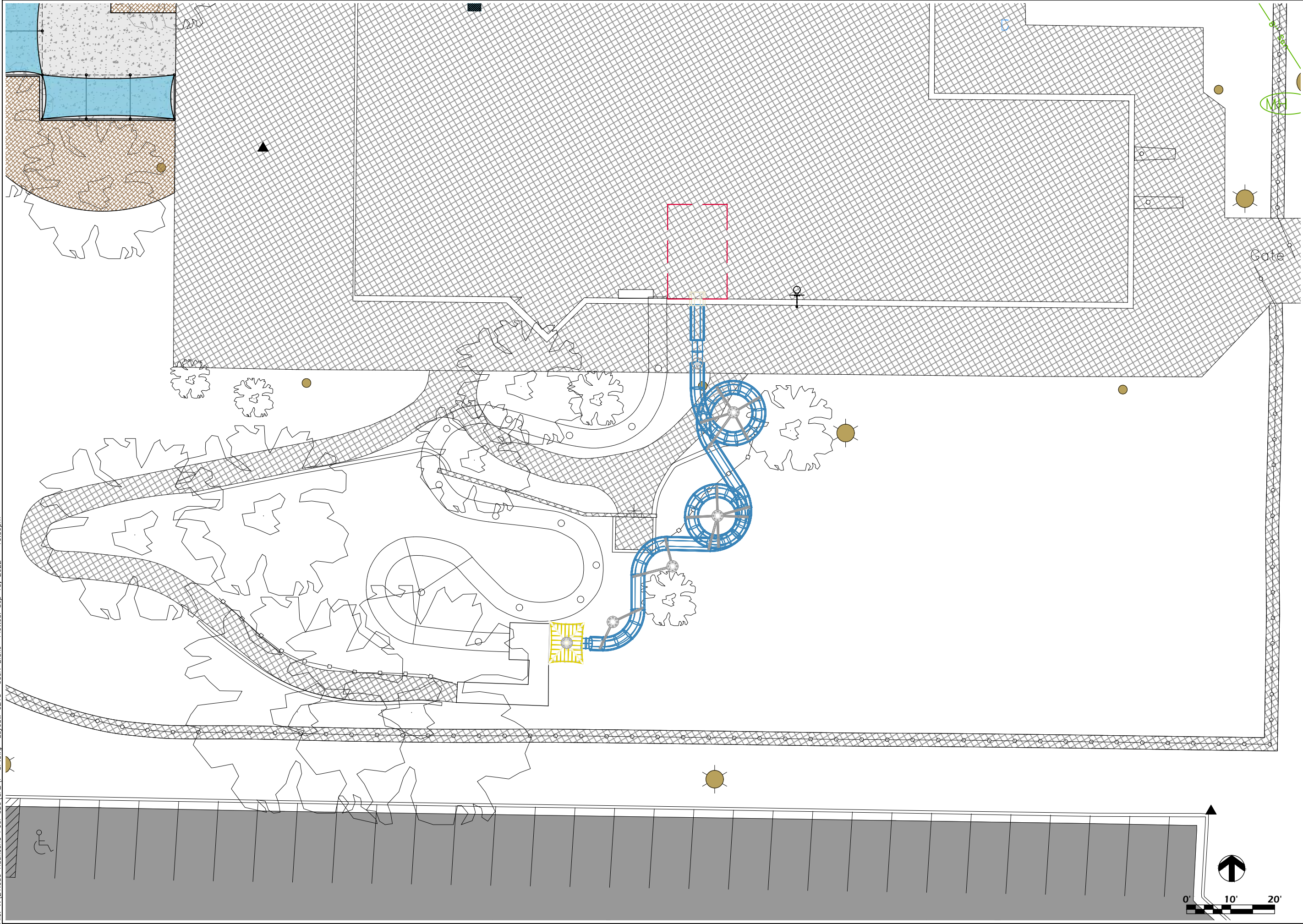


Project Name: KAUKAUNA POOL RENOVATION 607 Dodge Street Kaukauna, WI 54130		Sheet Title: SITE LAYOUT PLAN
Revisions:		
Project #: Issued For: Date:	21.039 Review 4/7/2022	
Sheet Number C213		69

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		Item 7.h.



File: V:\21.039 Kaukauna Pool CDs\CAD\P-SF.dwg Layout: C215 User: Blake Plotted: Sep 13, 2022 -- 10:59pm



<p>Project Name: KAUKAUNA POOL RENOVATION 607 Dodge Street Kaukauna, WI 54130</p>		<p>Sheet Title: SITE LAYOUT PLAN</p>	
<p>Revisions:</p>		<p>Project #: 21.039</p>	
<p>Date: 4/7/2022</p>		<p>Review 4/7/2022</p>	
<p>Sheet Number C215</p>		<p>71</p>	

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Item 7.h.

File: V:\21.039 Kaukauna Pool CDs\CAD\KaukaunaWI-SLD1-3D.dwg Layout: C600 User: Blake Plotted: Sep 13, 2022 - 9:35pm



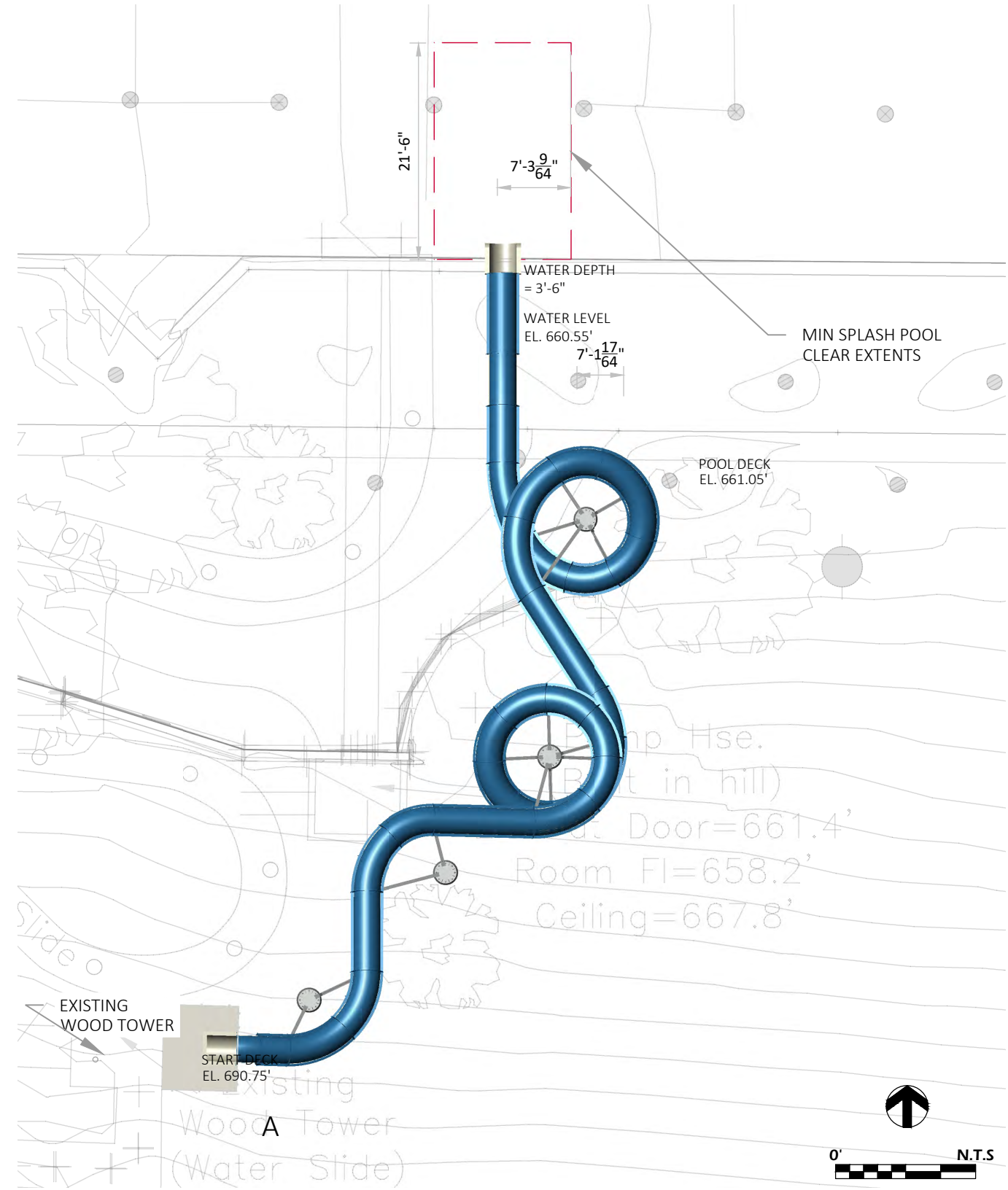
3 WATERSLIDE PERSPECTIVE
C600 SCALE: N.T.S



2 WATERSLIDE PERSPECTIVE
C600 SCALE: N.T.S

MARK	SLIDE TYPE	GPM	HEIGHT (ft)	LENGTH (ft)
A	32" ENCLOSED BODY SLIDE	300-500	29.70'	190.66'
TOTAL LENGTH:				190.66'

Slide height is from finished pool/runout deck to finished start deck.
Water level is assumed to be (6) inches BELOW finished pool deck.

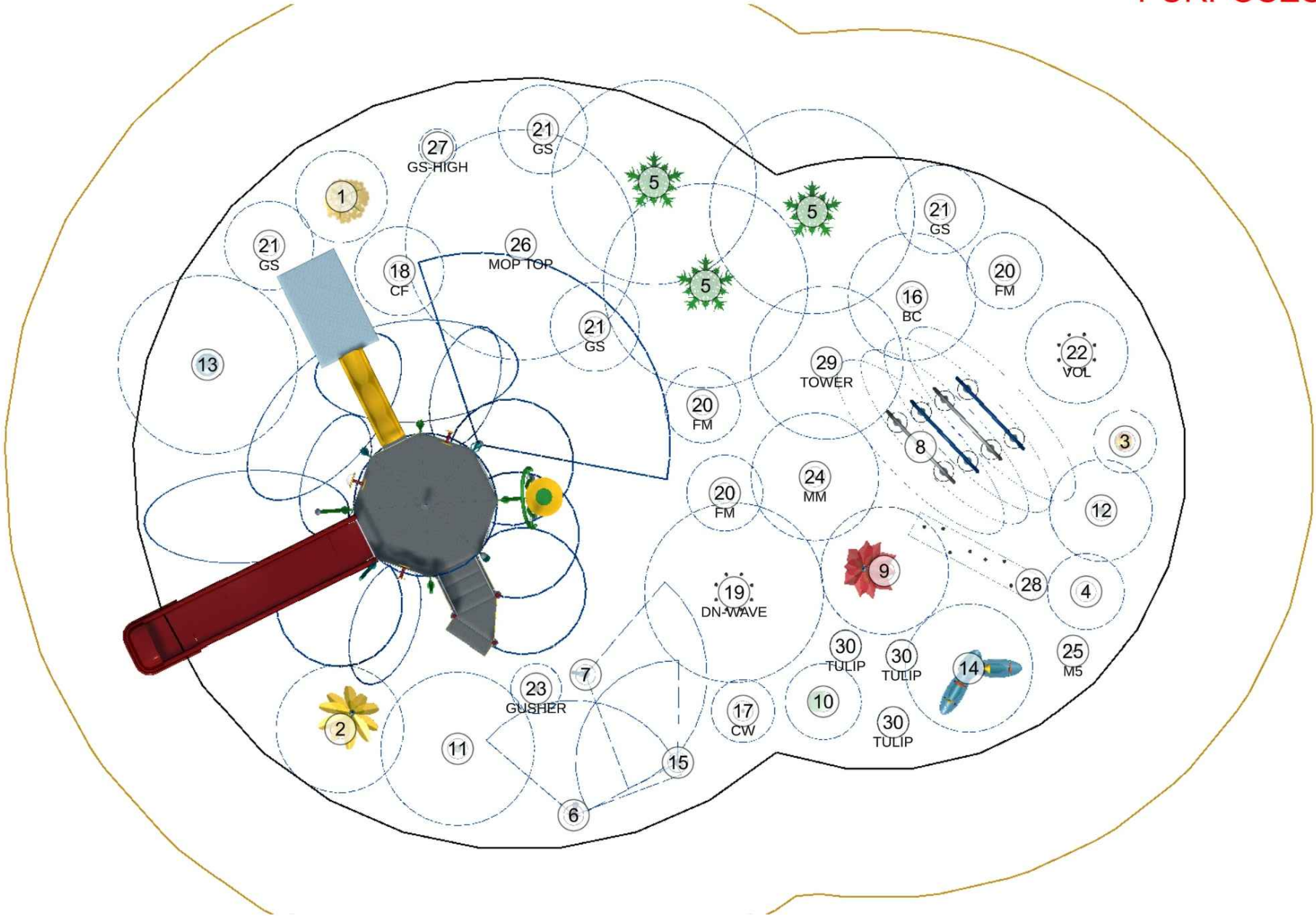


1 WATERSLIDE PLAN VIEW
C600 SCALE: N.T.S

File: V:\21.039 Kaukauna Pool CDs\CAD\image board.dwg Layout: EXHIBIT 4 User: bluem Plotted: Sep 14, 2022 -- 12:14pm

CODE	SKU	COMPONENT NAME	QTY	CODE	SKU	COMPONENT NAME	QTY	CODE	SKU	COMPONENT NAME	QTY
1	0010-4055	FS ANETH BLOOM 1	1	11	0010-5834	FS WATER WEAVER 1	1	21	0010-7478	GS GEYSER	4
2	0010-1655	FS DAISY MAE WINDY	1	12	0010-5724	FS WATER WEAVER 2	1	22	0010-7495	GS Group Volcano	1
3	0011-0845	FS FLUTTERBY	1	13	0010-5836	FS WATER WEAVER 3	1	23	0010-7492	GS GUSHER	1
4	0010-0485	FS FUN-BRELLA	1	14	0010-4591	FS WATERFALL 2	1	24	0010-7479	GS MISTY MOUNTAIN	1
5	0010-1709	FS RAIN FOREST	3	15	0010-0417	FS WIGGLY JR	1	25	0010-7480	GS MONSTER 5	1
6	0010-5099	FS SPIN SPRAY 1	1	16	0010-7474	GS BUTTERCUP	1	26	0010-7493	GS MOP TOP	1
7	0010-5100	FS SPIN SPRAY 2	1	17	0010-7475	GS CHARLOTTE WEB	1	27	0010-5845	GS playPHASE HIGH	1
8	0010-0377	FS SPIRAL TUNNEL	1	18	0010-7476	GS CONFETTI SPRAY	1	28	0010-9816	GS TEAM EFFECT	1
9	0010-1670	FS TRILLI LILY WINDY	1	19	0010-7494	GS DOUGHNUT	1	29	0010-7488	GS TOWER SPRAY	1
10	0010-0526	FS USO	1	20	0010-7477	GS FOUNTAIN MOUNTAIN	3	30	0010-7489	GS TULIP	3

NOT FOR CONSTRUCTION
PURPOSES



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Project Name:
KAUKAUNA POOL RENOVATION
607 Dodge Street
Kaukauna, WI 54130

Sheet Title:
SPLASHPAD LAYOUT & FEATURE TABLE

Revisions:

Project #:
Issued For:
Date:

21.039
Review
9/14/2022

Sheet Number

C700

73



Project Name:
KAUKAUNA POOL RENOVATION

**607 Dodge Street
Kaukauna, WI 54130**

Sheet Title:

SPLASHPAD ACTIVITY TOWER

Revisions:

Project #: 21.039
Issued For: Review
Date: 9/14/2022

Sheet Number

C701

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Item 7.h.

File: V:\21.039 Kaukauna Pool CDs\CAD\image board.dwg Layout: C702 User: bluem Plotted: Sep 14, 2022 -- 12:27am



<div>Item 7.h.</div>	
<div><div>ONE DESIGN & ENGINEERING</div><div>Est. 2020</div><div>202 Ash St. Cambridge, WI 53523 ♦ 608.577.0443 ♦ www.onedte.com</div></div>	
<div><div>PARKITECTURE + PLANNING</div><div>901 Deming Way, Suite 102 Madison, WI 53717 608.886.6808</div><div>Parkitecture</div></div>	
<div>Project Name: KAUKAUNA POOL RENOVATION 607 Dodge Street Kaukauna, WI 54130</div>	
<div>Sheet Title: SPLASHPAD RENDERINGS</div>	
<div>Revisions:</div>	
<div>Project #: Issued For: Date:</div>	
<div>21.039 Review 9/14/2022</div>	
<div>Sheet Number C702</div>	
<div>75</div>	

File: V:\21.039 Kaukauna Pool CDs\CAD\image board.dwg Layout: C703 User: bluem Plotted: Sep 14, 2022 -- 12:30am



Project Name:

KAUKAUNA POOL RENOVATION
607 Dodge Street
Kaukauna, WI 54130

Sheet Title:

SPLASHPAD RENDERINGS

Revisions:

Project #: 21.039
Issued For: Review
Date: 9/14/2022

Sheet Number

C703

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File: V:\21.039 Kaukauna Pool CDs\CAD\image board.dwg Layout: C704 User: bluem Plotted: Sep 14, 2022 -- 12:32pm



Project Name:
KAUKAUNA POOL RENOVATION

**607 Dodge Street
Kaukauna, WI 54130**

Revisions:

Project #:
Issued For:
Date:

21.039
Review
9/14/2022

Sheet Number

C704

77

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File: V:\21.039 Kaukauna Pool CAD\image board.dwg Layout: Image 1 User: blium Plotted: Sep 13, 2022 -- 9:58pm



E BASKETBALL HOOP
EX 1 SCALE: N.T.S



B PLAY STRUCTURE
EX 1 SCALE: N.T.S

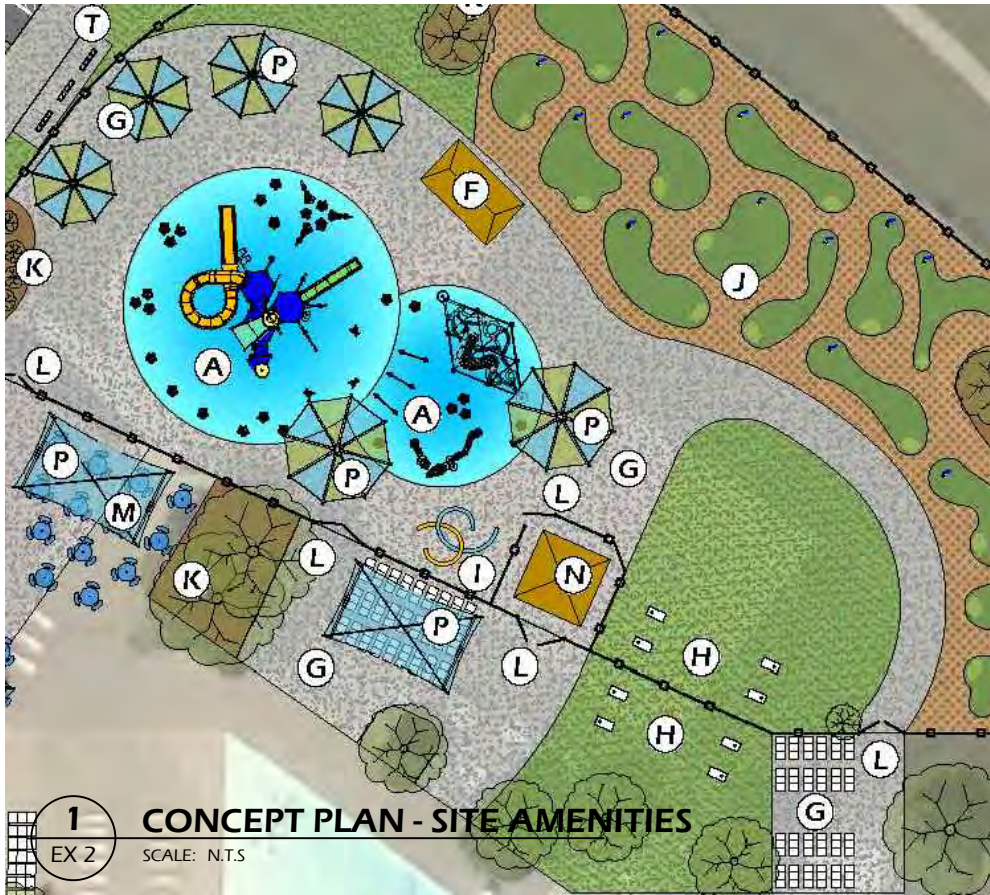


D CLIMBING WALL
EX 1 SCALE: N.T.S



1 CONCEPT PLAN - POOL AREA
EX 1 SCALE: N.T.S

File: V:\21.039 Kaukauna Pool CAD\image board.dwg Layout: EXHIBIT 2 User: bluem Plotted: Sep 13, 2022 - 10:25pm



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Project Name:

KAUKAUNA POOL RENOVATION

607 Dodge Street
Kaukauna, WI 54130

Sheet Title:

CHARACTER IMAGES - SITE AMENITIES

Revisions:

Project #:

21.039

Issued For:

Review

Date:

9/14/2022

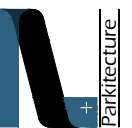
Sheet Number

EXHIBIT

79

File: V:\21.039 Kaukauna Pool CAD\image board.dwg Layout: EXHIBIT 3 User: bluem Plotted: Sep 13, 2022 - 10:39pm



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KAUKAUNA POOL RENOVATION 607 Dodge Street Kaukauna, WI 54130		
Project Name:		
Revisions:		
Project #: 21.039 Issued For: Review Date: 9/14/2022		
Sheet Number		
EXHIBIT		80









RESOLUTION NO. 2022-5356**A RESOLUTION APPROVING A LOT CONSOLIDATION FOR 1020 W HYLAND AVE AND 1006 W
HYLAND AVE**

WHEREAS, a one lot certified survey map of the following described parcel of land has been presented to and recommended for approval by the Plan Commission:

ALL OF LOTS 1 AND 2 OF CERTIFIED SURVEY MAP NO. 432, BEING PART OF LOT 82, DSK HYLAND HEIGHTS SUBDIVISION, IN GOVERNMENT LOT 4, SECTION 14, T21N, R18E, CITY OF KAUKAUNA, OUTAGAMIE COUNTY, WISCONSIN.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Kaukauna, Wisconsin that the said Certified Survey Map attached and made a part hereof is hereby accepted and approved.

Introduced and adopted this 20th day of September 2022.

APPROVED:

Anthony J. Penterman, Mayor

ATTEST:

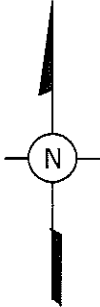
Sally A. Kenney, City Clerk

CERTIFIED SURVEY MAP

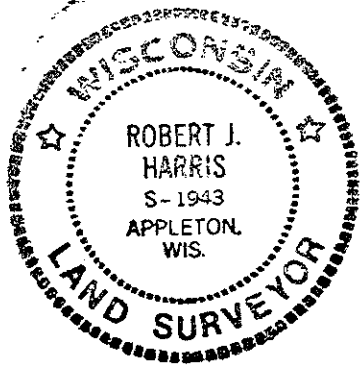
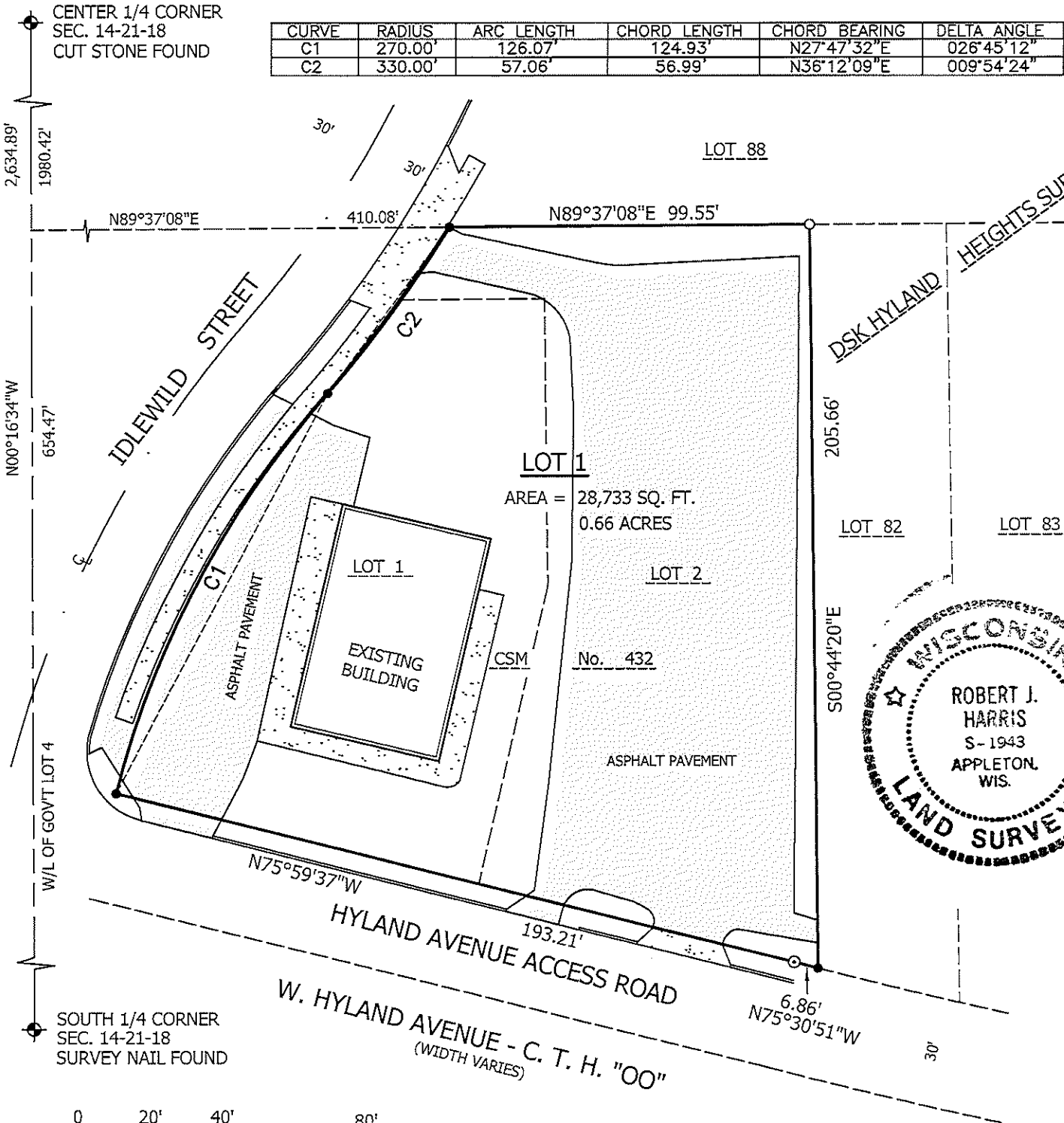
A Combination Certified Survey Map

All of Lots 1 and 2 of Certified Survey Map No. 432, being part of Lot 82, DSK Hyland Heights Subdivision, in Government Lot 4, Section 14, T21N, R18E, City of Kaukauna, Outagamie County, Wisconsin.

North is referenced to the West line of Government Lot 4, Section 14-22-18, recorded to bear N00°16'34"29"W per Wisconsin Coordinate System, Outagamie County.
Note: this current bearing system differs from the system used on DSK Hyland Heights Subdivision and CSM No. 432.



- LEGEND
- = 3/4" x 18" REBAR SET
WT. 1.502 LBS./LIN. FT.
 - ⊙ = 2" IRON PIPE FOUND
 - = 1" IRON PIPE FOUND



HARRIS & ASSOCIATES, INC.
CONSULTING ENGINEERS
AND LAND SURVEYORS

2718 NORTH MEADE ST.
APPLETON, WI 54911
TEL: (920) 733-8377
FAX: (920) 733-4731
www.harrisinc.net

Robert J. Harris 8-18-22
Robert J. Harris PLS 1943 Date

CERTIFIED SURVEY MAP NO. _____

All of Lots 1 and 2 of Certified Survey Map No. 432, being part of Lot 82, DSK Hyland Heights Subdivision, in Government Lot 4, Section 14, T21N, R18E, City of Kaukauna, Outagamie County, Wisconsin

TREASURER'S CERTIFICATE

I do hereby certify that in accordance with the records in our office, there are no unpaid taxes or special assessments for the land included in this certified survey map.

County Treasurer
Date

City Treasurer Date

COMMON COUNCIL RESOLUTION

Resolved by the Common Council of the City of Kaukauna, that this Certified Survey Map is hereby approved.

Passed and approved by resolution No. _____ on the _____ day of March, 2022.

Mayor _____ Date _____

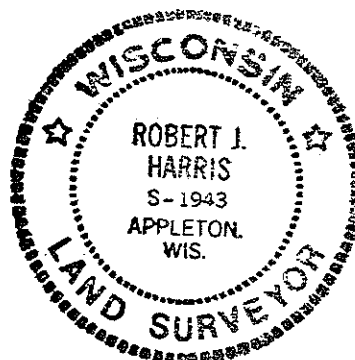
I certify that the above is a true and correct copy of the resolution adopted by the Common Council on the _____ day of _____, 2022.

City Clerk _____ Date _____

NOTES:

1. This Certified Survey Map is all of Tax Parcel Nos. 321086300 & 321086301.
2. This Certified Survey Map is wholly contained within the lands described in Document Nos. 2088486 and 2274423.
3. The property owner of record is Vanderloop Investment Properties, LLC.

Robert J. Harris 8-18-22
Robert J. Harris, PLS-1943 Date





MEMO

PLANNING & COMMUNITY DEVELOPMENT

To: Common Council
From: Joe Stephenson, Director of Planning
Date: September 14, 2022
Re: CSM Review - Parcel(s) 321086300, 321086301

A CSM has been submitted for review by Harris & Associates, INC., agent, for owner, Tom Vanderloop. The purpose of this CSM is to combine the parcels into one. The business building and the parking lot are currently on separate parcels and this lot consolidation would put both the parking lot and the business under one unified parcel. Best practice is for the business and parking lot to share a common parcel, so this CSM is beneficial for cleaning up the current situation. The total area of the final parcel would be 0.66 acres.

The Plan Commission recommends approving the combination CSM for parcel(s) 321086300, 321086301 and recommends the same to council on September 8th, 2022

