

City of Appleton

100 North Appleton Street Appleton, WI 54911-4799 www.appletonwi.gov

Meeting Agenda - Final Municipal Services Committee

Monday, March 24, 2025 4:30 PM Council Chambers, 6th Floor

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

<u>25-0290</u> Minutes from March 10, 2025

Attachments: 03-10-25 MSC Minutes.pdf

5. Public Hearing/Appearances

6. Action Items

25-0291 Approve Long-Term Temporary Occupancy Permit for Holton Brothers, Inc. in College Avenue right-of-way at 222 W. College Avenue through June 19, 2025.

Attachments: LTT Ocupancy 222 W College Holton Bros 25-032-T.pdf

25-0292 Approve Long-Term Temporary Occupancy Permit for Hoffman Planning, Design, and Construction in College Avenue and Superior Street rights-of-way at 222 W. College Avenue through October 31, 2025.

Attachments: LTT Ocupancy 222 W College Hoffman.pdf

25-0293 Approve Long-Term Temporary Occupancy Permit for Blue Sky Contractors. in Washington Avenue right-of-way at 115 E. Washington Avenue through May 30, 2025.

Attachments: LTT Ocupancy 115 E Washington Blue Sky 25-027-T.pdf

<u>25-0294</u> Approve Parking changes on Durkee Street by Einstein Middle School (follow-up to a 6-month evaluation).

Attachments: Einstein MS Parking Changes on Durkee Street - Post Eval.pdf

<u>25-0295</u>	Approve Loading Zone request from Trout Museum of Art
	Attachments: 325 E College - Trout Museum Loading Zone Request.pdf
<u>25-0296</u>	Approve easement release of rights for relocation of the water main and sanitary sewer along the north side of I-41 near 3001 E Enterprise Avenue. <u>Attachments:</u> I-41 Water San Easement Release of Rights.pdf
<u>25-0297</u>	Approve 2025 DPW Parking Utility Strategic Planning and Marketing Study to Walker Consultants in an amount not to exceed \$200,000, contingent upon 2024 DPW budget carryover approval.

Attachments: 2025 DPW Parking Strategic Plan Market Wayfind Study Award Memo.pdf

7. Information Items

8. Adjournment

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

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



City of Appleton

100 North Appleton Street Appleton, WI 54911-4799 www.appletonwi.gov

Meeting Minutes - Final Municipal Services Committee

Monday, March 10, 2025

4:30 PM

Council Chambers, 6th Floor

- 1. Call meeting to order
- 2. Pledge of Allegiance
- 3. Roll call of membership

Present: 4 - Fenton, Meltzer, Siebers and Firkus

Excused: 1 - Doran

4. Approval of minutes from previous meeting

<u>25-0229</u> Minutes from February 24, 2025

Attachments: 02-24-25 MSC Minutes.pdf

Siebers moved, seconded by Firkus, that the Minutes be approved. Roll Call.

Motion carried by the following vote:

Aye: 4 - Fenton, Meltzer, Siebers and Firkus

Excused: 1 - Doran

- 5. Public Hearing/Appearances
- 6. Action Items

<u>25-0230</u> Award 2025 Sanitary Flow Monitoring Services Contract to raSmith in an

amount not to exceed \$36,000.

<u>Attachments:</u> 2025 Sanitary Flow Monitoring Services Contract Award Memo MSC

03-10-2025.pdf

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

Aye: 4 - Fenton, Meltzer, Siebers and Firkus

Excused: 1 - Doran

7. Information Items

8. Adjournment

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

Aye: 4 - Fenton, Meltzer, Siebers and Firkus

Excused: 1 - Doran

City of Appleton Page 2



PERMIT TO OCCUPY THE PUBLIC RIGHT-OF-WAY

Permit # : 25-032-T

Effective Date: 3 - 24 - 25

Expiration Date: 04-27-25

Non-Refundable Fee: 2/0.00

Paid (ves or no): 17244700

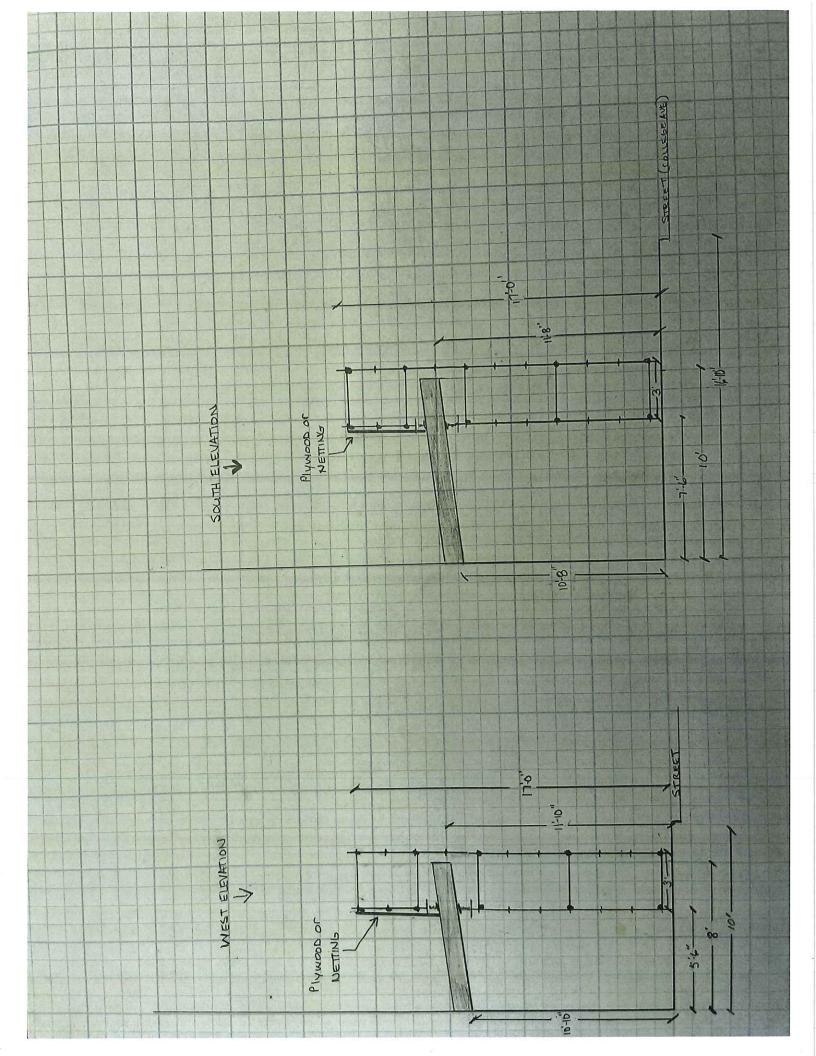
Rev. 05-2024	
Applicant Information	
Name (print): Michael Lemple Con	mpany: Holton Brothers Inc
Address: 1257 Terminal Rd Tele	phone: 262-377-7887
5 5 50 500	-mail: mike @ holton brothers.com
Applicant Signature: Michael Femile	Date: 3-10-25
Occupancy Information	= ==== A
General Sidewalk carrowy in Front	of 222 W. College to combine
Description/ Reason: with the existing awning	and create a debris catch for wo
Street Address: 222 W. College	S(dewalk/roadway obstruction requested X or N
- or- Multiple Streets: Both Appendix and Co	Hege Side of Building
Tab Completion	s or < 💢 35 days or >
Date(s) From: $3 \cdot 24 - 25$ To: 23 mos 35 day	(Requires Committee and Council Approval)
(Department use only) 06-19-25	
Occupancy Type Sub-Type	<u>Location</u>
Permanent - Obstruction (\$40) Awning	Sandwich Board Sidewalk
Temporary - Obstruction (\$40) Dumpster	Tables/Chairs Terrace
Amenity/Annual (\$40)	Roadway
Blanket/Annual (\$250) Obstruction / Other	er i de la companya
Block Party (\$15) POD / Container	
Additional Requirements	
Plan/Sketch Certificate of Insurance	Bond Committee and Council Approval
Other:	Date:
Traffic Control Requirements N/A	Contact Traffic Division (920-832-2379) 1 business day prior to
Type of Street: Proposed Traffic Control:	any lane closure, or 2 business days prior to a full road closure.
	Additional Requirements:
State Haridal Lage(s)	Need appropriate sidewalk closure signs
U outer (accent plan)	- 1000 Jr 1
Approved by: Date:	
This permit approval is subject to the following conditions:	d
 Permittee is responsible to obtain any further permits that may be requir Permittee shall adhere to any plan(s) that were submitted to the City of a 	
3. This permit is subject to IMMEDIATE REVOCATION and/or issuance of a N	
4, This permit is subject to IMMEDIATE REVOCATION if unfavorable traffic of	
5. Dumpsters/PODs/Containers shall be located within 12" of face of	of curb.
6.	
This permit is issued to the applicant upon payment of the permit fee and is expressly limited to permit, warranties that all street occupancies will be performed in conformity to City ordinancemanner. By applying for and accepting this permit, the applicant assumes full liability and/or ar compliance with said ordinances, standards, policies and permit conditions. No occupancy sha	s, standards and policies, be properly barricaded and lighted, and be performed in a safe ny costs incurred by the City for corrective work required to bring the subject area into
The Grantee shall guarantee at their expense, the repair or replacement of pavement, sidewalk or any sub-contractor working for them. The Grantee shall assume complete and full liability are or damage to persons or property resulting from their facilities within the public right-of-way.	
APPROVED BY: Mark Lahay/ CS	DATE: 03/19/25



HOLD HARMLESS, INDEMNIFICATION, AND DEFENSE AGREEMENT AND STATEMENT OF INSURANCE COVERAGE

The Applicant and/or the Organization agrees to indemnify, defend, and hold harmless the City of Appleton and its officers, officials, employees, and agents from and against any and all liability, loss, damage, expenses, and costs, including attorney fees, arising out of the activities performed as described below. This obligation applies to the extent caused by any negligent act or omission of the applicant/organization, anyone directly or indirectly employed by them, or anyone for whose acts they may be liable, except to the extent caused by the sole negligence or willful misconduct of the City.

Proposed Activities: Exterior Facade Repair to 222 W. College Ave
Insurance Coverage Details (if applicable): Insurance Carrier: Insurance Agent Name and Phone Number: Policy Number: Policy Period: 7-1-24 T-1-25 I confirm that I have the authority to sign and certify the information contained herein as the permittee/licensee or duly authorized representative of the entity obtaining this permit/license.
I have reviewed and understand the insurance requirements of the City of Appleton. I hereby certify that I, or the company I represent, have insurance in the amounts required to obtain this permit/license and have provided the name of my insurance carrier, the policy number, and the policy period above. Further, I agree to: 1. Maintain appropriate insurance coverage for the duration of this permit/license. 2. Indemnify against any and all liability, loss, damage, and expenses, including attorney fees, arising out of the activities performed as described herein, caused in whole or in part by any negligent act or omission of the applicant or anyone directly or indirectly employed by them, which may arise from the use of City right-of-way or property under this permit or license.
I certify that this application, and all information and documentation provided therein,
is true and accurate.
Name of Applicant/Organization Name of Applicant/Organization Print Name
Address 53024 Signature
mike @ ho Honbrothers.com 3-10-25 Email Address Date





PERMIT TO OCCUPY THE PUBLIC RIGHT-OF-WAY

Permit #:

Effective Date: 3/24/25

Expiration Date: 5/2/25

Non-Refundable Fee: 8244-0001

Paid (yes or no): YES \$40.00

Rev. 05-2024

Applicant Information	
Name (print): Ryan Schleihs	Company: Hoffman Planning , design and Construction
Address: 122 E. College Ave, suite 1G	Telephone: 9205857623
	E-mail: rschleihs@hoffman.net
Applicant Signature: Ryan Schleihs	Date: 3/10/2025
Occupancy Information	
General Construction of Plaza, dumpster, unload	ding area <u>∓</u>
Description/ Reason: Temp Fence install at Plaza Const	truction area Entrance
Street Address: 222 west College Ave	Sidewalk/roadway obstruction requested Y or N
- or- Multiple Streets:	8
Date(s) From: 3/24/25 To: 10/31/25	35 days or < 35 days or > \(\) (Requires Committee and Council Approval)
(Department use only)	
Occupancy Type Sub-Type	Location
Permanent - Obstruction (\$40) Awning Temporary - Obstruction (\$40)	Sandwich Board Sidewalk Tables/Chairs Terrace
Temporary - Obstruction (\$40) ✓ Dumpster Amenity/Annual (\$40) Sign	
Blanket/Annual (\$250) ✓ Obstructio	_ ✓ Roadway
Block Party (\$15)	
Additional Requirements	
Plan/Sketch Certificate of Insurance	Bond Committee and Council Approval
Other:	Date:
Traffic Control Requirements N/A	Contact Traffic Division (920-832-2379) 1 business day prior to
Type of Street: Proposed Traffic Control:	any lane closure, or 2 business days prior to a full road closure.
Arterial/CBD City Manual Page(s)	Additional Requirements:
Collector State Manual Page(s)	
Local Other (attach plan)	
Approved by: Date:	
This permit approval is subject to the following conditions:	
	e City of Appleton as part of this application. nce of a MUNCIPAL CITATION if conditions of the permit are not met. e traffic conditions develop during the period the occupancy is permitted.
This permit is issued to the applicant upon payment of the permit fee and is express permit, warranties that all street occupancies will be performed in conformity to City manner. By applying for and accepting this permit, the applicant assumes full liabilic compliance with said ordinances, standards, policies and permit conditions. No occurrence of the permit conditions are consistent or conditions.	sty limited to the location and type described herein. The applicant, in exchange for receiving this ordinances, standards and policies, be properly barricaded and lighted, and be performed in a safe ity and/or any costs incurred by the City for corrective work required to bring the subject area into upancy shall occur prior to approval of this permit by the Department of Public Works.
	ent, sidewalk and any other facilities within the public right-of-way damaged or destroyed by the Grantee ull liability and responsibility, in accordance with existing ordinances and policies, in the event of injury i-of-way.
APPROVED BY:	DATE:
(Department of Public Wor	ks)



PARKING METER BAG APPLICATION

Effective Date:	3/	24	25
Expiration Date:	5	2	25
Non-Refundable Fee:	19	93.	95
Paid (ves or no):			

Rev. 09-2024

NOTE: Fee is \$9.00 per day plus tax and is non-refundable.

THIS FEE WILL BE CHARGED FOR EVERY DAY THE METER BAG IS RESERVED.

THIS FEE WILL BE CHARGED FOR EVERY (excluding Sundays and City of A			
APPLICANT INFORMATION		P.	
Company Name: Hoffman Planning, Design and Construction	Agent:_	Ryan Schleihs	
Address: 122 East College Ave Suite 1G, Appleton			
Addiess.	Email:_	11 " 01 "	
Applicant Signature: Ryan Schleihs		3/10/2025	
OCCUPANCY INFORMATION			
Construction of Plaza area/ dumpster/ unloading Reason:	zone.		
222 West College Ave and Superior St Location;			
9201; space 46,47,48,49 and 194,195 Meter Zone & Space#:			
March 24th till October 31, 2025 Date(s):			
(Office use only) Amount Due: 1993.9 Receipt#: Initials:	5		
This request is subject to the following conditions:			
 Meter bags shall not be used on RED meters. If a red meter is found bagged, the bag will be removed and the vehicle will be ticketed. Requests shall be evaluated by the City Engineer or designee and shall only be issued for essential/logistical reasons, not for convenience. Applicants shall seek side street alternatives when possible before requesting meter bags on College Avenue. No meter bag fees will be charged for City Sponsored Special Events (Memorial Day Parade, Flag Day Parade, Christmas Parade, Police Week Vehicle Display). Requests for waiver of fees or reduced fees for non-City sponsored events must be approved in advance by Committee and Council. Unauthorized vehicles parked in reserved/bagged parking stalls are subject to immediate towing without warning. 			
APPROVED BY:		DATE:	
(Department of Public Works)			



HOLD HARMLESS, INDEMNIFICATION, AND DEFENSE AGREEMENT AND STATEMENT OF INSURANCE COVERAGE

The Applicant and/or the Organization agrees to indemnify, defend, and hold harmless the City of Appleton and its officers, officials, employees, and agents from and against any and all liability, loss, damage, expenses, and costs, including attorney fees, arising out of the activities performed as described below. This obligation applies to the extent caused by any negligent act or omission of the applicant/organization, anyone directly or indirectly employed by them, or anyone for whose acts they may be liable, except to the extent caused by the sole negligence or willful misconduct of the City.

		0 1 1
Proposed	Activities:	Construction

Insurance Coverage Details (if applicable):

- Insurance Carrier: The Continental Insurance Company
- Insurance Agent Name and Phone Number: James Kraker 612-205-3993
- Policy Number: 7011816017
- Policy Period: 12/31/2024 12/31/2025

I confirm that I have the authority to sign and certify the information contained herein as the permittee/licensee or duly authorized representative of the entity obtaining this permit/license.

I have reviewed and understand the insurance requirements of the City of Appleton. I hereby certify that I, or the company I represent, have insurance in the amounts required to obtain this permit/license and have provided the name of my insurance carrier, the policy number, and the policy period above. Further, I agree to:

- 1. Maintain appropriate insurance coverage for the duration of this permit/license.
- 2. Indemnify against any and all liability, loss, damage, and expenses, including attorney fees, arising out of the activities performed as described herein, caused in whole or in part by any negligent act or omission of the applicant or anyone directly or indirectly employed by them, which may arise from the use of City right-of-way or property under this permit or license.

I certify that this application, and all information and documentation provided therein, is true and accurate.

Hoffman Planning, Design & Construction, Inc.	Greg Gerbers	
Name of Applicant/Organization	Prin	t Name
122 E. College Avenue, Suite 1G, Appleton, WI 54911	Greg Gerbers	Digitally signed by Oray Gerbars Dit On-Fathern Brassy Design & Covalhaufors, Inc.*, CH-Gorg Gottons, Engagetons@Admonstell Ressors; Les Tables of the document Disas (2004.03.1) 46075-66000 Total (2004.03.1) 46075-66000
Address	Sig	nature
ggerbers@hoffman.net	3/	12/25
Email Address		Date

From: Michael Hardy < Michael. Hardy @ Appleton WI.gov >

Sent: Tuesday, March 18, 2025 9:18 AM

To: Mark Lahay < Mark.Lahay@AppletonWI.gov>; Peter Neuberger

<Peter.Neuberger@AppletonWI.gov>

Cc: Customer.Service < Customer.Service@appletonwi.gov>; Lindsey R. Smith

<Lindsey.Smith@AppletonWI.gov>; Eric Lom <Eric.Lom@AppletonWI.gov>; Connor M. Deeg
<Connor.Deeg@AppletonWI.gov>; Victoria L. Drehmel <Victoria.Drehmel@AppletonWI.gov>;

Daniel J. Meissner < Daniel. Meissner @ Appleton WI.gov > Subject: RE: Street Occ & Meter Bags for College Ave

Mark/Pete:

I spoke with Hoffman, permit is both Parking stalls AND fence (attached plan) for duration noted. Here terms discussed:

Fence:

- Sidewalk to remain open, maintain minimum 5-ft clear between planter and fence (including fence stands). Fence stands need to be marked/guarded to mitigate trip hazard.
- Fence will need to be pulled back for any special events DPW deems necessary (for sure Mile of Music, L2C & Oktoberfest)

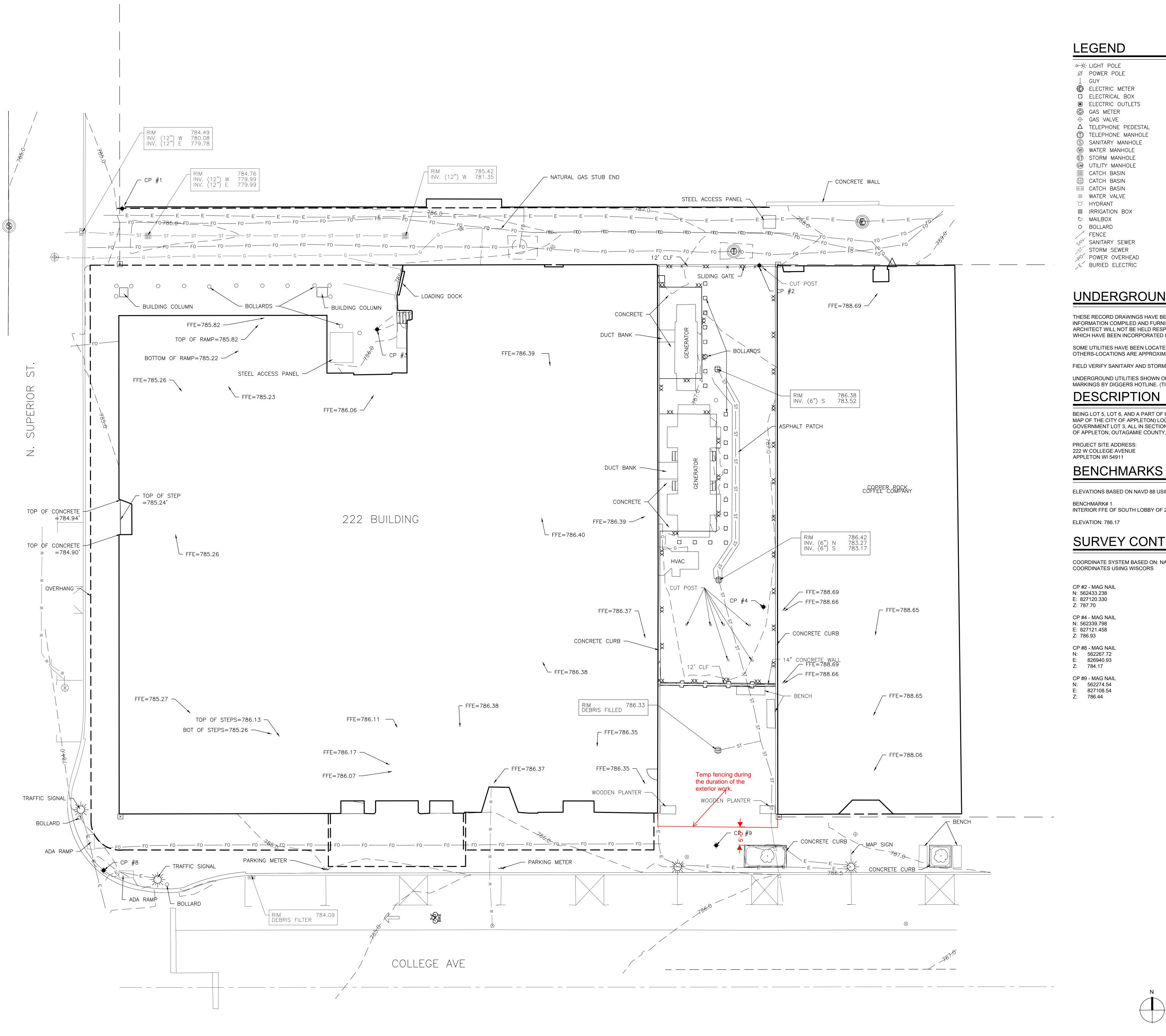
Parking Stalls:

- Any dumpsters to be marked by delineators with reflective material. Do not infringe on the bike lane.
- All bagged parking stalls (pic below) shall be cleared and vacated for any special events DPW deems necessary (for sure Memorial Day Parade, Flag Day Parade, Mile of Music, L2C & Oktoberfest)



Thanks,

Mike



© ELECTRIC METER ☐ ELECTRICAL BOX

ELECTRIC OUTLETS Δ TELEPHONE PEDESTAL TELEPHONE MANHOLE SANITARY MANHOLE WATER MANHOLE

STORM MANHOLE W UTILITY MANHOLE

SANITARY SEWER

BENCH ◆ CONTROL POINT • 3/4" IRON BAR FOUND ● 1" IRON PIPE FOUND \circ 1-1/2" IRON PIPE FOUND

BURIED GAS

WATERMAIN

√° FIBER OPTICS

5 VENT PIPE

BIRDHOUSE

○ FLAG POLE

SIGN

MURIED TELEPHONE

DEDGE OF BITUMINOUS

D BASKETBALL HOOP

DECIDUOUS TREE

CONIFEROUS TREE

BUSH/SHRUB

, CONTOUR LINE

PLAY EQUIPMENT

VERTICAL PIPE

• 2" IRON PIPE FOUND

UNDERGROUND UTILITIES

THESE RECORD DRAWINGS HAVE BEEN PREPARED IN PART, ON THE BASIS OF INFORMATION COMPILED AND FURNISHED BY OTHERS. THE SURVEYOR AND ARCHITECT WILL NOT BE HELD RESPONSIBLE FOR ANY ERRORS OR OMISSIONS WHICH HAVE BEEN INCORPORATED INTO THIS DOCUMENT AS A RESULT.

SOME UTILITIES HAVE BEEN LOCATED BY MAPS PROVIDED BY OTHERS-LOCATIONS ARE APPROXIMATE.

FIELD VERIFY SANITARY AND STORM SEWER PIPE SIZES AND THEIR LOCATIONS.

UNDERGROUND UTILITIES SHOWN ON THIS MAP ARE BASED IN PART ON MARKINGS BY DIGGERS HOTLINE. (TICKET# 20241819338, 20241819346)

DESCRIPTION

BEING LOT 5, LOT 6, AND A PART OF LOT 7, BLOCK 26, 2nd. WARD PLAT (ASSESSORS MAP OF THE CITY OF APPLETON) LOCATED IN THE NE1/4 OF THE SW1/4 AND GOVERNMENT LOT 3, ALL IN SECTION 26 TOWNSHIP 21 NORTH RANGE 17 EAST, CITY OF APPLETON, OUTAGAMIE COUNTY, WISCONSIN.

PROJECT SITE ADDRESS: 222 W COLLEGE AVENUE

ELEVATIONS BASED ON NAVD 88 USING WISGEOID 18:

INTERIOR FFE OF SOUTH LOBBY OF 222 BUILDING

SURVEY CONTROL POINTS

COORDINATE SYSTEM BASED ON: NAD83 (2011) WITH OUTAGAMIE COUNTY

VENTURE

PROJECT NO: 23473 CHECKED BY: C.RETTLER

COPYRIGHT © 2024: HOFFMAN PLANNING, DESIGN & CONSTRUCTION, INC.

> **EXISTING** SITE PLAN

BID SET CS-101

*FIRST 35 DAYS APPROVED 3.17.25 +0 4.25.25



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

Permit #: 25-027-T

Effective Date: 3.17.25

Expiration Date: 4.25.25 Non-Refundable Fee: #172247229

Paid (yes or no): YES

Rev. 05-2024			
Applicant Information	5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
Name (print): Codi Skaar Company: Blue Sky Contractors, LLC			
Address: 2300 W. Everett St. Telephone: 920-733-1250			
Appleton, WI 54914 E-mail: codi@builditblue.net			
Applicant Signature:	Codi Skaar	rish (x56 Mills) and complete By Corescon, LLC, CH-1006 Baum (MICHON) By Corescon, LLC	.25
Occupancy Information	tion		
General Dumpste	er placement for new pizzeria bu	uildout at 115 E. Washington St.	#
Description/ Reason: Location	n is corner of E. Washington	and Oneida St.	
Street Address: 115 E. W	/ashington St.	Sidewalk/roadway obstruct	tion requested Y or N
- or- Multiple Streets: Oneida	a St.		
Date(s) From: 317	25 то: 4·25·25 6-2025 05-30-2025	35 days or <, 35 days or >(Requires Co	ommittee and Council Approval)
(Department use only	0 2020		
Occupancy Type	Sub-Type		<u>Location</u>
Permanent - Obstr		Sandwich Board	Sidewalk
Temporary - Obstr	ila Cioaci a 🛏 in Kris	Tables/Chairs	Terrace
Amenity/Annual (\$			√ Roadway
Block Party (\$15)			
[] Block Lair's (\$12)	POD / Cont	ainer	
Additional Requiren	nents_		
Plan/Sketch	✓ Certificate of Insurance	Bond Comm	ittee and Council Approval
Other:		Date:	
A CONTRACTOR	TOTAL TOTAL CONTROL OF THE PARTY OF THE PART		
Traffic Control Requ	Parker Standing of the Section Section 2 in the sec	THE PARTY OF THE P	-832-2379) 1 business day prior to
	posed Traffic Control:	Additional Requirements:	ss days prior to a full road closure.
Arterial/CBD	City Manual Page(s)	Additional Regulations	
Collector	State Manual Page(s)		
Local	Other (attach plan)		
Approved by:	Date:		
This permit approval is subject			
	e to obtain any further permits that may l		
		e City of Appleton as part of this application. nce of a MUNCIPAL CITATION if conditions of t	the permit are not met.
4. This permit is subject t	o IMMEDIATE REVOCATION if unfavorable	e traffic conditions develop during the period (
5, Dumpsters/PODs/Co	ontainers shall be located within 12"	of face of curb.	
6			
permit, warranties that all street of	occupancies will be performed in conformity to City engine this permit, the applicant assumes full liability	ly limited to the location and type described herein. The ordinances, standards and policles, be properly barricad by and/or any costs incurred by the City for corrective wo upancy shall occur prior to approval of this permit by the	led and lighted, and be performed in a safe rk required to bring the subject area into
or any sub-contractor working for	heir expense, the repair or replacement of pavemer r them. The Grantee shall assume complete and fu y resulting from their facilities within the public right-	nt, sidewalk and any other facilities within the public right ill liability and responsibility, in accordance with existing of of-way.	of way damaged or destroyed by the Grantee ordinances and policies, in the event of injury
APPROVED BY:	Mark Lahay/RT	DATE	_{ii} 3/7/25
AFFROVED B1:	(Department of Public Work		



PARKING METER BAG APPLICATION

NOTE: Fee is \$9.00 per day plus tax and is non-refundable.

Effective Date: 3/17/25

Expiration Date: 3/21/25

Non-Refundable Fee: 172616552

Paid (yes or no): YES

DATE: 3/13/25

Rev. 09-2024

THIS FEE WILL BE CHARGED FOR EVERY DAY THE METER BAG IS RESERVED. (excluding Sundays and City of Appleton Observed Holidays)			
APPLICANT INFORMATION Company Name: Blue Sky Contractors, LLC Address: 2300 W. Everett St. Appleton, WI 54914 Applicant Signature: JaTama Schabo	Agent: JaTame Schabo Telephone: 920-733-1250 Email: jatame@builditblue.net Date: 3/13/25		
OCCUPANCY INFORMATION Reason: Concrete Pour for new pizzeria Location: 115 E. Washington St. Appleton Meter Zone & Space#: 1 needed 9201 - 345 Date(s): March 17-21, 2025			
Amount Due: \$47.48 Receipt#: 172616552 Initials: RT This request is subject to the following conditions: 1. Meter bags shall not be used on RED meters. If a red meter is found bagged, the bag will be removed and the vehicle will be ticketed. 2. Requests shall be evaluated by the City Engineer or designee and shall only be issued for essential/logistical reasons, not for convenience.			
 Requests shall seek side street alternatives when possible before requesting meter bags on College Avenue. No meter bag fees will be charged for City Sponsored Special Events (Memorial Day Parade, Flag Day Parade, Christmas Parade, Police Week Vehicle Display). Requests for waiver of fees or reduced fees for non-City sponsored events must be approved in advance by Committee and Council. Unauthorized vehicles parked in reserved/bagged parking stalls are subject to immediate towing without warning. 			

Mark Lahay/RT

(Department of Public Works)

APPROVED BY:



Rev. 09-2024

PARKING METER BAG APPLICATION

Effective Date: _____3/17/25

Expiration Date: 4/18/25

Non-Refundable Fee: 172616552

Paid (yes or no): YES

THIS F	EE WILL BE CHAR	GED FOR EVERY	s tax and is non-refundable. OAY THE METER BAG IS Appleton Observed Holidays)	
APPLICANT INFORM	ATION			
Company Name:	Blue Sky Contr	actors, LLC	Agent: JaTame Scl	
Address:	2300 W. Evere	tt St.	Telephone: 920-733-12	50
	Appleton, WI 5		_{Email:} jatame@bu	ilditblue.net
Applicant Signature:	Jatame.	Schabo	Date: 3/13/25	
OCCUPANCY INFORM	ATION			
Reaso	_{n:} Dumpster for	new pizzeria		
	_{n:} 115 E. Washi			
Meter Zone & Space	#: 2 needed	9201 - 343 & 34	4	
	s): March 17-Apı			
(Office use only)	\$	550 71		Arage
	Amount Due: \$			
		172616552 RT		8
	Initials:			
This request is subjec	t to the following conditi	ons:	All Artist	
 Requests shall be e Applicants shall see No meter bag fees v Week Vehicle Displate Requests for waiver 	valuated by the City Engine k side street alternatives w vill be charged for City Spo ay). of fees or reduced fees fo	eer or designee and shouthen possible before reconsored Special Events or non-City sponsored e	pagged, the bag will be removed and all only be issued for essential/logistic questing meter bags on College Aver (Memorial Day Parade, Flag Day Pavents must be approved in advance bubject to immediate towing without w	cal reasons, not for convenience. nue. rade, Christmas Parade, Police by Committee and Council. varning.
APPROVED BY:	MARK LAHAY / F		DATE:	3/13/25
10.00	(Departm	nent of Public Works)	TAY Bayan is	

APPROVAL FROM MSC & COUNCIL:



PARKING METER BAG APPLICATION

Effective Date:	4/19/25
Expiration Date:	
Non-Refundable Fee:	
Paid (yes or no):	

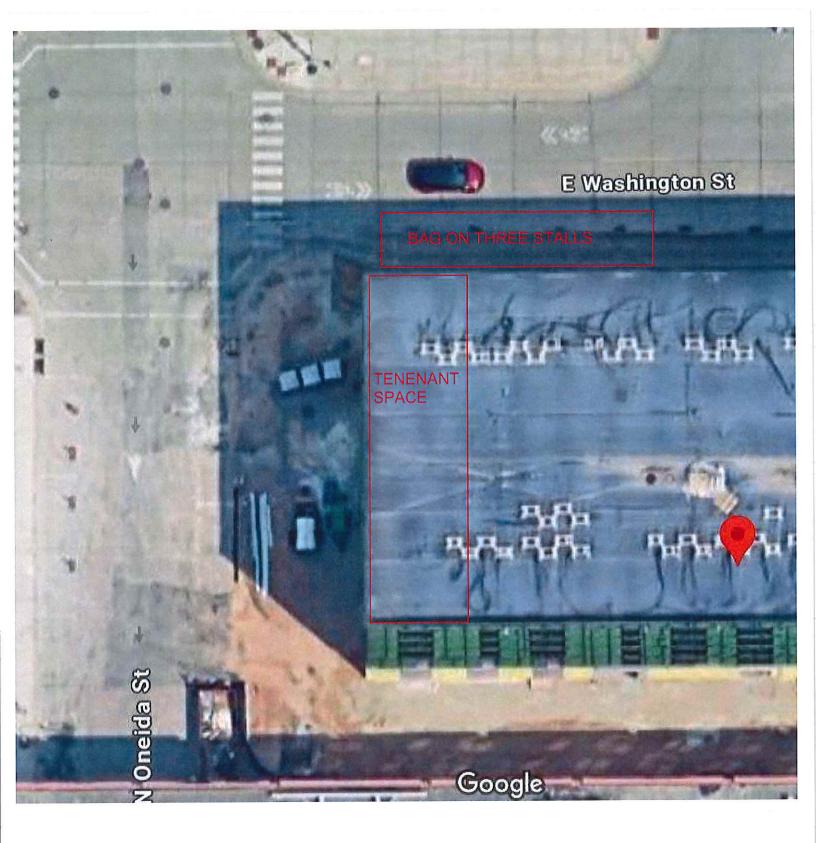
Rev. 09-2024

NOTE: Fee is \$9.00 per day plus tax and is non-refundable.

THIS FEE WILL BE CHARGED FOR EVERY DAY THE METER BAG IS RESERVED.

(excluding Sundays and City of Appleton Observed Holidays)

APPLICANT INFORMATION	
Company Name: Blue Sky Contractors, LLC	Agent: JaTame Schabo
Address: 2300 W. Everett St.	Telephone: 920-733-1250
Appleton WI 54914	Email: jatame@builditblue.net
Applicant Signature: JaTama Schabo	Date: 3/13/25
OCCUPANCY INFORMATION	
Reason: Dumpster placement new	pizzeria
Location 115 E. Washington St. App	
Meter Zone & Space#: 2 needed 9201- 343 & 34	44
_{Date(s):} April 19-May 30, 2025	
(Office use only) Amount Due: \$664.65	
Receipt#:	(, 1%) 1 1 1 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2
Initials:	
This request is subject to the following conditions:	
 Meter bags shall not be used on RED meters. If a red meter is found to the Requests shall be evaluated by the City Engineer or designee and shall shall shall seek side street alternatives when possible before red. No meter bag fees will be charged for City Sponsored Special Events Week Vehicle Display). Requests for waiver of fees or reduced fees for non-City sponsored events. Unauthorized vehicles parked in reserved/bagged parking stalls are seen. 	all only be issued for essential/logistical reasons, not for convenience. questing meter bags on College Avenue. (Memorial Day Parade, Flag Day Parade, Christmas Parade, Police vents must be approved in advance by Committee and Council.
APPROVED BY:	DATE:
(Department of Public Works)	





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 02/20/2025

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

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

PRODUCER		CONTACT Aaron Pluger					
	THZ Insurance Group	PHONE (A/C, No, Ext): (920) 833-6871 FAX (A/C, No): (920)	920) 833-6870				
114 S. Main St. PO Box 6 Seymour, WI 541650006		E-MAIL ADDRESS: info@thzins.com					
	Seymour, WI 541650006	INSURER(S) AFFORDING COVERAGE					
		INSURER A: Selective Insurance	12572				
INSURED	Blue Sky Contractors LLC and Zeitgeist Development LLC	INSURER B: SELECTIVE INS CO OF SC	19259				
	2300 W Everett St Appleton, WI 549144748	INSURER C: Hiscox Pro					
		INSURER D:					
		INSURER E:					
		INSURER F:					

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT		
Α	✓ COMMERCIAL GENERAL LIABILITY	1130		S 2240638	09/25/2024	09/25/2025	EACH OCCURRENCE	\$	2,000,000
	CLAIMS-MADE ✓ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	500,000
							MED EXP (Any one person)	\$	15,000
							PERSONAL & ADV INJURY	\$	2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	\$	4,000,000
	POLICY PRO-				1		PRODUCTS - COMP/OP AGG	\$	4,000,000
	OTHER:							\$	
Α	AUTOMOBILE LIABILITY			S 2240638	09/25/2024	09/25/2025	COMBINED SINGLE LIMIT (Ea accident)	\$	1,000,000
	✓ ANY AUTO						BODILY INJURY (Per person)	\$	
	OWNED SCHEDULED AUTOS ONLY				1		BODILY INJURY (Per accident)	\$	
	HIRED NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	\$	
	7,01,00 0,121							\$	
Α	✓ UMBRELLA LIAB ✓ OCCUR			S 2240638	09/25/2024	09/25/2025	EACH OCCURRENCE	\$	5,000,000
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	\$	5,000,000
	DED ✓ RETENTION\$ 0							\$	
В	WORKERS COMPENSATION			WC 9038481	09/25/2024	09/25/2025	✓ PER OTH- STATUTE ER		
	AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE			덩			E.L. EACH ACCIDENT	\$	1,000,000
	OFFICER/MEMBEREXCLUDED? [Mandatory in NH)	N/A					E.L. DISEASE - EA EMPLOYEE	\$	1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	\$	1,000,000
Α	Leased/Rented Equipment			S 2240638	09/25/2024	09/25/2025	\$500 ded		\$100,000
С	Professional Liability			ANE 182184024	09/25/2024	08/25/2025			\$1,000,000
1	100			11		· ·			

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

City Of Appleton, and its officiers, Council members, agent, employees and authorized volunteers as additional insured with waiver of subrogation with regard to the General Liability per Form CG 7988 and Form CG 73 00 and with regard to Business Auto per Form CA 7809 when required by written contract. Policies are primary and non-contributory. Umbrella policy follows underlying form. Waiver of subrogation with regard to Worker's Compensation per Form WC 00 03 13 when required by written contract.

CERTIFICATE HOLDER	CANCELLATION				
City Of Appleton 100 N. Appleton Street	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFOR THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.				
Appleton, WI 54911	AUTHORIZED REPRESENTATIVE				

CANOCILATION

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DELEGATE HOLDED



Step 1: Select Payments

Step 2: Review and Submit

Step 3: Confirmation and Receipt

Step 3: Confirmation and Receipt

Result: Payment Authorized Confirmation Number: 172247229

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

The City of Appleton thanks you for your payment. For questions about your account, please call 920-832-6474 Thank you for using our bill payment services,

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

My Bills

Description		Amount
Public Works Fees payment of \$40.00	****	\$40,00
I dollo trotto i dod positioni di constanti	Subtotal:	\$40,00
Customer Information	Convenience Fee:	\$1,50
First Name: JaTame	Total Payment:	\$41.50

First Name: Last Name:

Schabo

Address Line 1: 2300 W. Everett St.

Address Line 2:

City:

Appleton

State: Zip Code: Wisconsin 54914

Phone Number: 920-733-1250

Email Address: jatame@buildtiblue,net

Payment Information

Payment Date: 03/06/2025

Card Type:

Card Number: ******4588

Print

Thank you for your payment!

This service has been provided by City of Appleton Public Works, WI and Point & Pay. We value your business. Please keep this receipt for future reference.

You have made a payment to City of Appleton Public Works, WI. The City of Appleton thanks you for your payment. For questions about your account, please call 920-832-6474

Name: JaTame Schabo

Address: 2300 W. Everett St., Appleton WI, US, 54914

Contact: 9207331250

Comments:

Payment ID: 172616552

Date: 03/13/25 02:01 PM

 Subtotal:
 \$598.19

 Fee:
 \$18.00

 Total:
 \$616.19

Method: Credit Card(********4588)

Item Purchased	Transaction Description	Account	Amount
Meter Bags	City of Appleton		\$598.19

Sig	nature	:	 	 		Da	ate:	/	<i></i>	
_			 		1141					

By signing this receipt you agree to the terms and conditions of this service.

You will see one line item on your credit or debit card statement indicating the amount you paid and will be identified as *City of Appleton*. If you have any questions about the charges please call 1-888-891-6064.

Print Receipt Close Window



MEMORANDUM

Date: 03/14/2025

To: Municipal Services Committee

From: Michael Hardy, P.E., Traffic Engineer

Subject: Parking changes on Durkee Street by Einstein Middle School

(follow-up to a 6-month evaluation)

At the request of the AASD, the City's Traffic Section recently assessed the possibility of making a change to on-street parking along the east side of Durkee Street, adjacent to Einstein Middle School, as a means of improving operations related to additional student attendance with sixth grade transitioning from elementary to middle schools at the start of 2024-2025 school year. Based on our evaluation, we initiated a sixth month in September 2024.

The evaluation generally included removing a portion of the *No Stopping/Standing/Parking* zone (7:30 a.m. to 4:30 p.m. on school days) and replacing it with *Passenger Loading Zone* (7:30 a.m. to 4:30 p.m. on school days) on the east side of Durkee Street between the pick-up/drop-off loop driveways.

This arrangement has had the desired effect, and we have not received any feedback from the community. Based on this, we recommend the changes be made permanent. To accomplish this, the following ordinance changes are necessary:

- 1. **Repeal Ord. 13-04**: "Stopping, standing and parking be prohibited on school days from 7:30 a.m. to 4:30 p.m. on the east side of Durkee Street from Florida Avenue to a point 520 feet south of Capitol Drive."
- Create: "Stopping/standing/parking be prohibited on school days from 7:30 a.m. to 4:30 p.m. on the east side of Durkee Street from Florida Avenue to a point 170 feet north of Florida Avenue."
- 3. **Create:** "No Parking/Passenger Loading Zone/No Unoccupied Vehicles from 7:30 a.m. to 4:30 p.m. on school days on east side of Durkee Street a point 170 feet north of Florida Avenue to a point 422 feet north of Florida Avenue."

4.	Create: "Stopping/standing/parking be prohibited on school days from 7:30 a.m. to 4:30 p.m. on the east side of Durkee Street from a point 422 feet north of Florida Avenue to a point 535 feet south of Capitol Drive."



MEMORANDUM

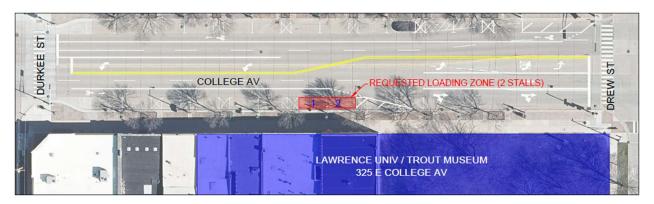
Date: 3/10/25

To: Municipal Services Committee

From: Eric Lom, P.E., City Traffic Engineer

Subject: Loading Zone request from Trout Museum of Art (300E College Av)

The new Lawrence University (LU) / Trout Museum of Art (TMA) building, located on the 300 block of E. College Avenue, is scheduled to be completed in August of this year. At 100,000 total square feet, it will house the TMA, LU academic space, and 46 market rate apartments. The future occupants have requested the creation of a loading zone on the south side of College Avenue, roughly centered on their new building (see sketch below).



Given the size and use of the building, we believe the creation of a loading zone would serve the greater good by safely and efficiently facilitating TMA's customers and buses, as well as a wide variety of food and package deliveries throughout the day and night. Additionally, we find the request complies with the requirements in the City's *Downtown Loading Zone Policy* (attached for reference).

To accomplish this, the following ordinance changes are necessary.

- Create: "Metered parking be established on the south side of College Avenue from Durkee Street to a point 185 feet east of Durkee Street."
- Create: "No Parking/15-Minute Loading Zone be established on the south side of College Avenue from a point 185 feet east of Durkee Street to a point 180 feet west of Drew Street."

Effective Date: January 1, 2007

CITY OF APPLETON DOWNTOWN LOADING ZONE POLICY

The objective of this policy is to establish the guidelines in which loading zones (15 minute parking or less) may be considered in downtown Appleton.

PROCEDURE

All requests for loading zones shall be submitted to the Department of Public Works to be reviewed against the criteria set forth in this policy. Requests not meeting the criteria shall be denied administratively. Requests meeting the criteria shall be forwarded to the Municipal Services Committee and Common Council for consideration.

All submittals shall contain the following information:

- Name of business and business owner requesting the loading zone.
- Number of stalls requested for loading zone.
- Drawing showing location of proposed loading zone stall(s).
- Purpose for requesting loading zone.

APPROVAL CRITERIA

- No more than a total of 10% of the parking stalls of any block (i.e. both sides of the 200 West College Avenue block) shall be signed as loading zones, purchased parking and valet parking.
- Loading zones are not business specific.
- Approval for a loading zone may be rescinded by the Common Council if
 property owner fails to use the space for its intended purpose or if the loading
 zone negatively impacts other downtown businesses.
- All loading zones in existence as of December 31, 2006 shall remain without regard to the maximum percentage criteria listed in item 1 above, and as long as the need for said loading zone exists.

ENFORCEMENT

The loading zone area will be enforced by City staff. Any vehicles parked within the loading zone area beyond the posted time limit are subject to enforcement.



MEMORANDUM

Date: 3/24/25

To: Municipal Services Committee

From: Pete Neuberger, City Engineer / Deputy Director of Public Works

Mark Lahay, Assistant City Engineer

Subject: Approve easement release of rights for relocation of the water main and

sanitary sewer along the north side of I-41 near 3001 E Enterprise Avenue.

The Department of Public Works is requesting approval of the Utility Easement Release of Rights for I-41 near 3001 E Enterprise Avenue, authorizing City staff to sign and return to WisDOT the DT1541 and DT1660 forms for Sewer and Water, as requested by WisDOT to keep the I-41 project on its current schedule.

This is in connection with the I-41 mainline project between Ballard Road and STH 441 which is scheduled for 2027 construction. Currently, the City has a water main and sanitary sewer in an easement just outside of the DOT's right of way along the north side I-41 in the vicinity of 3001 E Enterprise Avenue. The water main and sanitary sewer needs to be relocated due to the widening of I-41. DOT will fully reimburse the City for this water main and sanitary sewer relocation.

The new location for the water main and sanitary sewer will be within a portion of the DOT's new right-of-way. Because the DOT's new right-of-way will encompass the area where the City has an easement, the City needs to release its rights to this easement.

WisDOT guidance states: "Pursuant to Wisconsin Guide to Utility Coordination 11.4 and 11.5, when a utility company has an interest in the land being acquired for a highway, it will be necessary to acquire that land interest to provide clear title and ownership of the highway. This will be accomplished by the release of rights document(s). The interests conveyed will be only the areas defined by the Transportation Project Plat and legal descriptions provided."



MEMORANDUM

Date: 3/24/2025

To: Municipal Services Committee

From: Laura Jungwirth, P.E., Director of Public Works

Pete Neuberger, P.E., City Engineer / Deputy Director of Public Works

Subject: Approve 2025 DPW Parking Utility Strategic Planning and Marketing Study to Walker

Consultants in an amount not to exceed \$200,000, contingent upon 2024 DPW budget

carryover approval

The Department of Public Works (DPW) is requesting approval of the 2025 DPW Parking Utility Strategic Planning and Marketing Study to Walker Consultants (Walker) in an amount not to exceed \$200,000, contingent upon 2024 DPW budget carryover approval.

In February 2025, DPW issued a Request for Proposals to three experienced consultants to provide a comprehensive study and report that includes the following:

- Analysis of existing downtown parking supply and conditions.
- Analysis of future development trends and necessary parking supply.
- 20-year projection of public parking supply needs, including recommendation on location, layout and capacity of any recommended additional parking facilities, with budget-level cost estimates.
- Evaluation of and recommendations for DPW staffing, equipment, and policies based on current and 20-year projection of public parking user needs, with budgetlevel cost estimates
- Evaluation of and recommendations for DPW marketing strategies and a wayfinding plan, based on current and 20-year projection of public parking user needs, with budget-level cost estimates.
- Evaluation of and recommendations for public EV charging stations based on current and 20-year projection of public parking user needs, with budget-level cost estimates.
- Executive summary containing all key discussion points from the study's research, analysis, conclusion, and recommendation phases

DPW received qualified proposals from two consultants, Walker Consultants (Walker) and Desman, Inc. (Desman).

A DPW review team consisting of Director Jungwirth, Deputy Director Neuberger, and Parking Utility Manager Glaser evaluated the proposals based on Firm Experience, Project Team, Project Understanding and Approach, Project Schedule, and Cost.

As DPW staff had anticipated and based on the stellar reputations enjoyed by both firms within the parking industry, both proposals demonstrated excellent experience with similar projects, possess qualified project team members and leadership, and contain a solid understanding of core concepts and considerations important to DPW Parking Utility,

The Walker proposal emerged as the superior proposal within the following key areas:

- Deeper understanding of current Appleton conditions, which was likely influenced by Walker's experience developing the 2015 Appleton Downtown Parking Study
- A more comprehensive and clearly defined approach that better aligned with DPW expectations and needs in every phase of work, including
 - o Data Collection / Stakeholder Engagement
 - Analysis of Current and Projected Conditions
 - Evaluation of Parking Technology Options
 - Financial Analysis
 - Greater flexibility in offering additional optional deliverables, including the following tasks of interest to DPW:
 - Digital Parking Management
 - Implementation Support Wayfinding Signage
 - Implementation Support Parking Utility Operations

Walker's more comprehensive approach was reflected in significantly greater Staff Hours (470 vs 212) attributed to the project, and a subsequently higher base Cost (\$95,143 vs \$46,705) compared to Desman. To facilitate an analogous comparison of cost effectiveness, the review team compiled an overall score for each proposal expressed in terms of Price (\$) per Technical Point per Staff Hour, which resulted in the following relative scores, where lower cost demonstrates greater cost effectiveness:

Walker: \$2.10 Desman: \$3.05

After determining the higher scoring proposal, DPW developed an award recommendation to Walker Consultants in a total amount not to exceed \$200,000 apportioned as follows:

Strategic Planning and Marketing \$95,143

Digital Parking Management Not to exceed \$40,000 Implementation Support Not to exceed \$64,857

Available budget: \$200,000 (contingent upon 2024 carryover approval)