



AMENDED AGENDA

REGULAR BOARD MEETING

PLACE: Little Chute Village Hall
DATE: Wednesday, April 17, 2019
TIME: 6:00 p.m.

REGULAR ORDER OF BUSINESS

- A. Invocation
- B. Pledge of Allegiance to the Flag
- C. Roll call of Trustees
- D. Roll call of Officers and Department Heads
- E. Public Appearance for Items Not on the Agenda
- F. Other Informational Items—March Fire Monthly Report and March Report
- G. Approval of Minutes
Minutes of the Regular Board Meeting of April 3, 2019
- H. Public Hearing—2019 Park Avenue Asphalt Paving Project
- I. Fox Valley Metro Police Department Award Presentation
- J. Action—Approval of Special Events Permit, American Legion Memorial Day Parade, May 27, 2019
- K. Department and Officers Progress Reports
- L. Discussion/Action—Vandenbroek/Miami Circle Parking Change
- M. Discussion/Action—2019 Fleet Purchases**
- N. Discussion/Action—Civic Center Room Naming
- O. Discussion/Action—Fox Cities Chamber of Commerce Bazaar After Dark—2019
- P. Resolutions:
 - a) *Adopt Resolution No. 9, Series 2019 Preliminary Plat of Van Handel Homestead, LLC*
 - b) *Adopt Resolution No. 10, Series 2019 A Resolution Amending Resolution No. 16, Series 2018 Regarding the Final Special Assessment/Hookup Fee*
- Q. Commission/Committee Appointments

R. Operators Licenses Approvals:

Friebel, Curtis	Down the Hill	Little Chute
Kosut, Naila	Van Zeeland Oil	Little Chute
Schuh, Ann	Ladder House	Appleton
VanGrinsven, Jonathan	Rose Hill	Appleton
VanRoy-Stedl, Amy	Pop In Again	Little Chute
Wawiorka, Anna	M&Ms Bar	Appleton
Wirth, Whitney	Weenies Still	Kimberly

S. Disbursement List

T. Call for Unfinished Business

U. Items for Future Agendas

V. Closed Session:

- a) 19.85(1)(c) Consideration of Employment, Promotion, or Performance Evaluation Data of any Public Employee of the Village of Little Chute. *Succession Planning*
- b) Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session. *Joint Library Discussion*

W. Return to Open Session

X. Adjournment

Requests from persons with disabilities who need assistance to participate in this meeting or hearing should be made with as much advance notice as possible to the Clerk's Office at 108 West Main Street, (920) 423-3852, [email: Laurie@littlechutewi.org](mailto:Laurie@littlechutewi.org) Prepared: February 15, 2019

VILLAGE OF LITTLE CHUTE MONTHLY REPORT – MARCH 2019



Little Chute

ESTABLISHED 1848

March 2019

Village Administrator Report to the Board of Trustees

Submitted to the Village Board of Trustees and the residents of Little Chute is a report of the various departments of the Village. The information contained herein is intended to keep the Board and public apprised of their government at work.

VILLAGE OF LITTLE CHUTE MONTHLY REPORT – MARCH 2019

The information in this report is meant to provide a snapshot of Village operations for the month preceding. The goal is to provide statistics and measures that can be analyzed and viewed over time. These reports will be reported to the Board on a monthly basis. The reports will be added to the official files of the Village of Little Chute and be published on the Village's website at www.littlechutewi.org.

As we continue this effort, the style and metrics will be fine-tuned to better capture operational aspects that will serve staff, the board and public with a more robust understanding of operations. Ultimately, this information can be used to assist in policy and fiscal decisions on the future of Village operations.

Department Overview

The report will track monthly activities for the following:

- Village Administrator
- Clerk
- Community Development
- Finance Department
- Fox Valley Metro Police Department
- Kimberly/Little Chute Library
- Parks, Recreation and Forestry Department
- Department of Public Works
- Engineering Department

Questions or Comments

Should you have questions or comments with the information contained herein, please contact the Village Administrator:

James P. Fenlon
Village Administrator
108 W. Main Street
Little Chute, WI 54140
920-423-3850
james@littlechutewi.org

Village Administrator

HIGHLIGHTS

- Through the month of March, the Board of Trustees discussed the Joint Library with the goal of identifying a more equitable situation as it relates to service delivery. The effort will continue into April 2019.
- The Board of Trustees approved an amendment to protective covenants on a parcel of real estate in the Industrial Park.
- Continued to work with staff on an effective resolution to a billing issue with Outagamie County Landfill. Staff hopes to have the matter resolved in April 2019.
- The Plan Commission moved recommendations to the Village Board forward on a parking matter and Creekview Park development.
- The Village of Little Chute donated a day of use at the Fox Cities Exhibition Center to the Chamber of Commerce so that they could host a career fair for Fox Cities Students. Village staff attended the fair to discuss municipal opportunities.
- Hosted meetings with local business leaders and community members to assess the market for additional hotel facilities in Little Chute. We expect to complete our effort on this topic (hotel study) in April of 2019.
- Hosted a wellness event at Village Hall for employees who participate in the Village health care program.

TOP PRIORITIES FOR APRIL

- Continue to work with the Village of Kimberly and the Board of Trustees on the future planning for the Joint Library.
- Begin recruitment for the Administrative Intern position for 2019. Look to have the position filled by May of 2019 so that the individual can get up to speed and make meaningful contributions to the organization in the summer of 2019.
- Host or schedule training for 2nd Quarter of 2019 for all village staff members.
- Work with staff and developers on a number of promising projects for 2019 and 2020.
- Finalize the work on administrative tasks related to training, personnel manual and lean/continuous improvement.

Clerk

HIGHLIGHTS

The Clerk's office had a busy month as we have seen an increase in operator license applications and room rentals. As spring approaches we are also gearing up for the Village Market and continue to look for vendors for our Tuesday markets. Our goals for March were:

- Mailing Absentee Ballots
- In person absentee voting
- Weekly maintenance reports
- Finalized and closed out the February Primary Election in Wisvote and with the State
- Continued maintenance of the Village Website and social media outlets
- Civic Center/Village Hall rentals
- Public Test of voting equipment
- Prepare Agendas and Minutes for meetings
- Ongoing phone and supply ordering support

TOP PRIORITIES FOR APRIL

- Conduct the Spring Election
- Delivering/sharing results to 3 school districts
- Village Market selections
- Liquor License renewals
- Agendas and Minutes for meetings
- Operator/Solicitor licensing
- Social media/website posting and monitoring
- Weekly Maintenance Reports
- Civic Center/Village Hall rentals

CLERK'S OFFICE DATA FOR MARCH

Village of Little Chute Website and Social Media Metrics - March 2019						
	This Month	This Month Last Year	% Change	Year to Date	Last Year to Date	% Change
Website Visits	11,142	10,899	2.23%	28,508	28,268	0.85%
Website Page Views	15,228	17,276	-11.85%	42,141	48,375	-12.89%
Facebook Likes	3,331	2,530	31.66%			
Facebook Reach	54,652	32,873	66.25%	191,945	106,094	80.92%
Village Hall Blog Views	645	299	115.72%	1,853	1,047	76.98%
Instagram Followers	425	272	56.25%			
Twitter Followers	354	249	42.17%			
Twitter Impressions	213	1,564	-86.38%	1,047	7,072	-85.20%

Community Development

HIGHLIGHTS

- Met with Commercial Developers regarding sites and TIF in village.
- Continued Inspections of homes, apartments, schools and commercial projects.
- Met with consultants regarding building and subdivision projects.
- Attended Insight Development Conference.
- Met with developers regarding new projects.

TOP PRIORITIES FOR APRIL

- Meet with builders and owners about upcoming commercial projects.
- Meet with Engineers regarding Commercial/Industrial projects.
- Meet with developers regarding new projects.
- Continued Inspections of homes, apartments, schools and commercial projects.
- Assist developers and realtors with Zoning requirements.

COMMUNITY DEVELOPMENT FEBRUARY DATA

Community Development Department 2019 Permit Data			
	March-19	2019 Totals	2018 TOTALS
Permits Issued	27	71	622
Property Complaints	2	11	61
Property/Field Inspections	45	131	929
Letters Sent		0	0
Action Corrected		5	44
Referred for Action		0	7
Ongoing	3	11	16

Community Development Department 2019 Permit Data			
	March-19	2019 Totals	2018 TOTALS
Permits Issued	27	71	622
Permit Fees	\$3,105	\$15,253	\$257,754
Permit Value	\$552,442	\$1,929,496	\$47,343,017

Finance Department

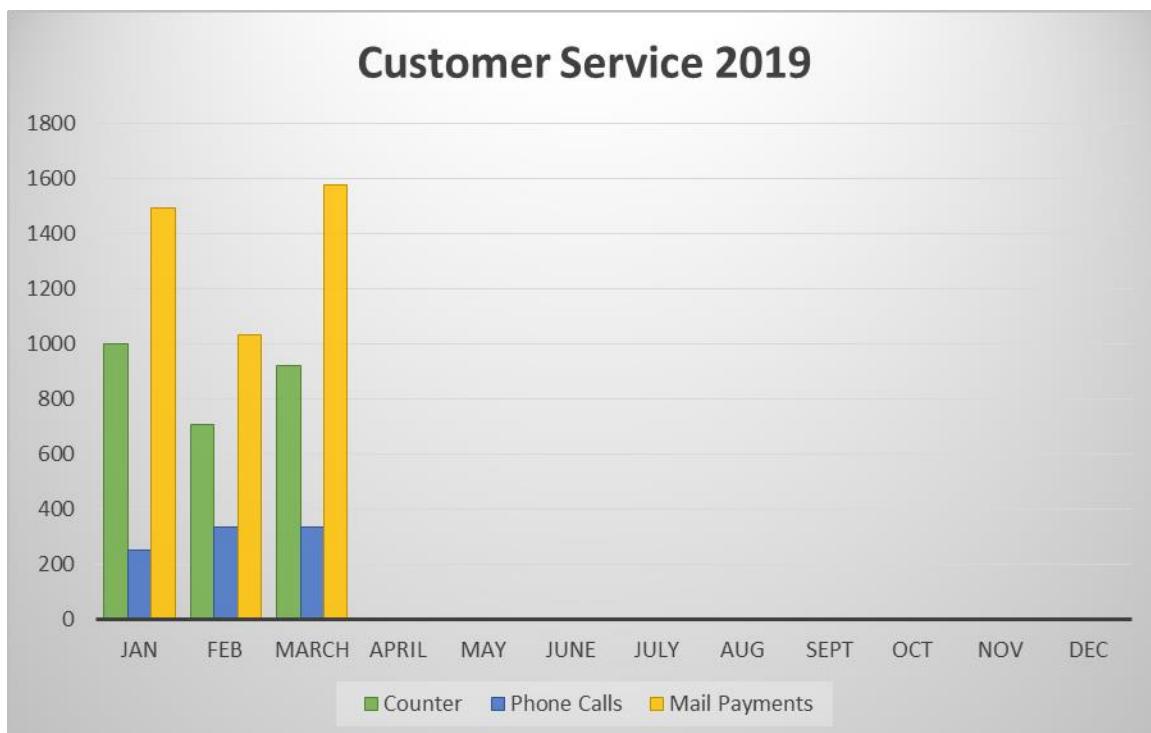
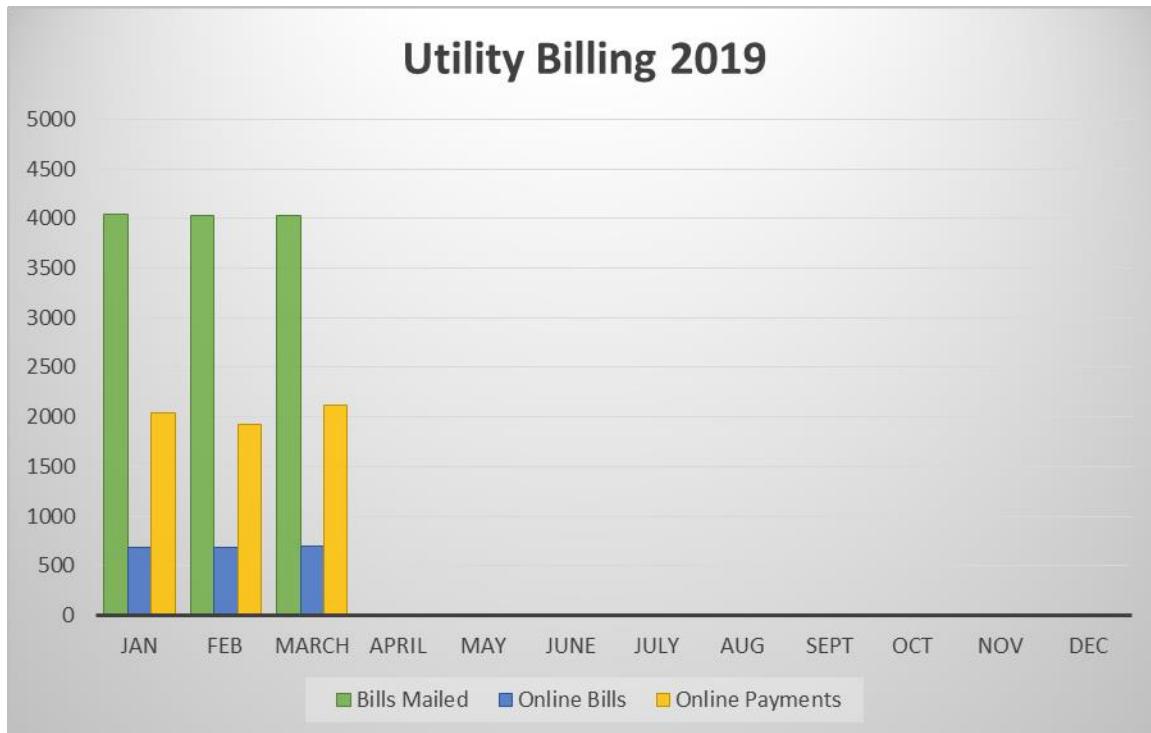
HIGHLIGHTS

- 4,036 utility bills created
- 63 service orders (Final Reads, High/Low Reads, Meter Installations) for utility billing created and coordinated with MCO.
- 700 ratepayers opted out of postcard billing, 1,432 ratepayers utilized PSN for payments and 684 ACH in February.
- 222 Landlord Notices were mailed for tenant delinquency notification.
- Fixed Assets for Utility Audit completed with no adjustments – fieldwork by auditors to continue in April
- Moved to electronic vacation approval process and simplified data collection process for customer service
- Weights and Measures invoicing completed
- Delinquent Personal Property Chargebacks completed

TOP PRIORITIES FOR APRIL

- Preparation of PSC Report with extended due date of May 1, 2019
- Year-end preparation for auditors with fieldwork scheduled April 11-13th.
- Back log of work for 2019 due to concentration on audit

MARCH DATA





Fox Valley Metro Police Department

HIGHLIGHTS

- Members of the department are undergoing training in CPR / first aid recertification, emergency vehicle operations and firearms qualification.

TOP PRIORITIES FOR APRIL

- Continue the review and updates of the department's policy manual
- Continue planning for our August 6th National Night Out event
- Participate in the April 27th, state-wide drug take back event.
- Planning for various future events such as Memorial Day Parade, Cheese Festival and Paperfest.

FVMPD MARCH DATA



FOX VALLEY METRO POLICE DEPARTMENT

One Month Detail - CAD Calls Received

Category / City	LITTLE CHUTE	Total
911 Assist:	1	1
911 Hangup:	28	28
Abandoned Veh:	6	6
Abdominal A:	1	1
Accident:	22	22
Accident Injury:	2	2
Accident P-lot:	1	1
Accident Spill:	1	1
Alarm Law:	2	2
Alcohol:	1	1
Animal Bite:	3	3
Animal Call:	12	12
Assist:	40	40
Back C:	1	1
Battery:	2	2
Bleed A:	1	1
Bleed B:	1	1
Bleed D:	1	1
Breathing C:	1	1
Breathing D:	1	1
CO Alarm:	1	1
Chest C:	1	1
Chest D:	1	1
Civil Matter:	2	2
Civil Process:	13	13

Crime Prevent:	55	55
Damage:	3	3
Disturbance:	8	8
Domestic:	7	7
Drugs:	8	8
Electrocution D:	1	1
Faint C:	1	1
Falls A:	2	2
Falls B:	3	3
Falls D:	1	1
Fire Burn Comp:	1	1
Fraud:	5	5
GPS:	26	26
Gas Leak:	3	3
Harassment:	7	7
Hazard:	13	13
Heart D:	1	1
Juvenile:	5	5
Lockout Home:	1	1
Lockout Vehicle:	2	2
Lost and Found:	2	2
Medical Assist:	1	1
Missing Person:	6	6
Motorist Assist:	15	15
Noise Complaint:	4	4
Open Door:	20	20
Ordinance:	10	10
Parking:	9	9
Reckless Driver:	18	18
Rescue:	4	4
Restrain Order:	1	1
Retail Theft:	1	1

Seizure D:	1	1
Sex Offense:	2	2
Sick A:	1	1
Sick C:	5	5
Sick D:	1	1
Stroke C:	1	1
Susp Incident:	15	15
Susp Person:	5	5
Susp Vehicle:	8	8
Theft:	8	8
Traffic Safety:	9	9
Traffic Stop:	183	183
Trauma B:	2	2
Trespassing:	1	1
Unconscious D:	2	2
Unknown B:	1	1
Violation Court:	2	2
Warrant:	5	5
Welfare Check:	33	33
Total:	675	675

Kimberly/Little Chute Joint Public Library

HIGHLIGHTS

- The staff training schedule is now completed to accommodate requirements from the village and many of the processes required for success in circulation duties
- Successful Money Mondays/Story time sessions
- Outagamie Waupaca Library System approved a Resource Sharing Policy amendment to allow for locally controlled collections (Lucky Day) as recommended by the AAC (member libraries).
- Meeting with LRNG/Southern New Hampshire University to discuss online credentialing through the library. We are now on the list as a potential site for the next expansion of this resource.

TOP PRIORITIES FOR APRIL

- Fox Cities Reads Matthew Desmond April 12
- Increase public pc workstations
- Transition to open holds in Little Chute
- Continue review of library circulation and catalog software options for 2020
- Game cart debut for patrons to play video games at the library.
- Complete prep for Summer Library Program “A Universe of Stories”
- Spring Crafts Series

UPCOMING EVENTS

April 29 Picture book author Linda Vander Heyden of Neenah will visit the Little Chute Library on, in the evening to talk about two of her picture books: A Horse named Jack and Hannah’s Tall Order: An A to Z Sandwich.

6pm April 24 Life and Legacy Estate Planning, Attorneys Kevin Davidson and Tracy Gibson from The Estate Planning Group, LLC will host a free educational program. The program will discuss the basics of estate planning, including wills, trusts, and incapacity planning. The discussion will focus on what you should consider in your estate plan and how best to protect yourself and your family during your lifetime and after.

MONTHLY STATISTICS REPORT - KIMBERLY-LITTLE CHUTE PUBLIC LIBRARY - MARCH 2019						
Category		Current Month KIM	Current Month LIT	Current Month Combined	YTD Combined	Previous Year Comparison % Change
Circulation		12,135	9,804	21,939	64,149	22,217 -1%
Self Check (Included above)		4,809	2,126			
		40%	22%			
Collections	Title count	39,386	39,575	78,961		82,926 -5%
	Item count	41,268	40,921	82,189		86,623 -5%
Computer Use		573	496	1,069	2,878	1,026 4%
Wireless	Distinct clients	451	481	932	1,763	920 1%
	Daily average	33	39	72	140	72 0%
Interlibrary Loan	Items borrowed	3,657	2,437	6,094	17,903	5,231 16%
	Items loaned	2,968	3,264	6,232	18,227	5,260 18%
Overdrive Usage (Previous)	eBook uses	654	458	1,112	3,308	1,010 10%
Overdrive Usage (Previous)	Audiobook uses	470	287	757	2,155	591 28%
RB Digital Magazines				39	144	no data
RB Digital Audio		25	14	39	116	no data
Patron Visits		5,086	4,136	9,222	28,423	10,683 -14%
Programming	Children	10	9	19	52	
	Community (all ages)	6	11	17	48	
Program Attendance	Children	196	180	376	1,881	
	Community (all ages)	81	189	270	736	
Web Site Hits	Page Views			7,259	14,127	9,634 -25%
Social Media	Facebook fans			1,818		1,480
	Pinterest followers			173		163
	Twitter followers			114		112
Hoopla		September	October	November	December	January
	Audiobook	158	168	126	112	131
	Comics	14	18	3	17	16
	Ebook	52	52	61	51	64
	Movie	15	24	15	25	29
	Music	13	15	17	12	18
	Television	10	11	13	11	8
		651.73	690.07	538.05	508	590
		2.49/circ	2.40/circ	2.29/circ	2.23/circ	2.22/circ

Parks, Recreation and Forestry Department

HIGHLIGHTS

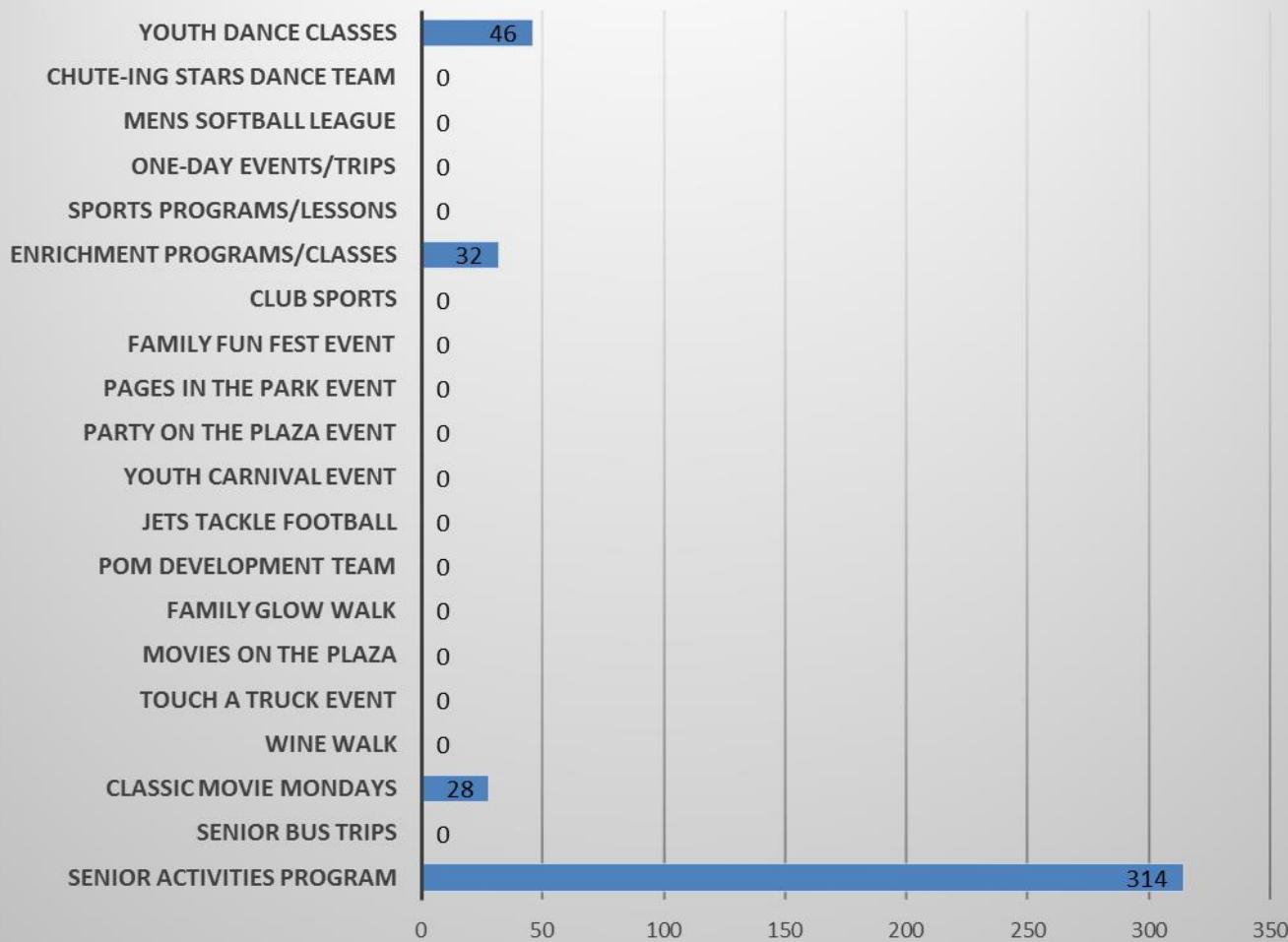
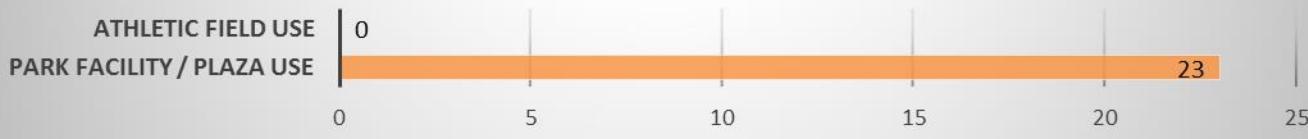
- Met the goal of the Fox Cities Greenways Inc. to match a \$10,000 grant for the Fox River Boardwalk for a total of \$20,000.
- Piping was removed from the mechanical room at the Doyle Pool to be sandblasted and painted.
- Signed a proposal with Security Fence to install the Legion 3 fence. Village staff will perform site work and install foul poles.
- Mailing of letters to request sponsors of youth program tee shirts. Mailing of registration paperwork to men's softball team managers.
- Received program books from printer. Prepared 5,015 books for mailing with post office. Books delivered to LC residents 3/8.
- Reviewed applications, conducted Interviews, and offered positions for seasonal staff.
- Submitted Cheese Fest 2019 special events permit for approval at 4/17 board meeting
- Submitted Proclamation for May board meeting to recognize 2018-2019 season accomplishments of Chute-ing Stars Dance Team and the LCHS Dance Team.
- Prep work for Arbor Day ceremony on 4/26 (coordinated with 4th grade teachers & local nursery, submit proclamation for event).
- Prep work for Chute-ing Stars Dance Team tryouts (dancer/parent information packet, season practice schedule, confirm facilities).



TOP PRIORITIES FOR APRIL

- Receive official grant agreements from the WI DNR for the Fox River Boardwalk.
- Pump, motor, filter basket, and piping to be installed at the Doyle Pool
- Send out requests for bids for the Creekview Park trail project.
- Fox-Wolf Watershed Clean up at Heesakker, Island, and Doyle Parks.
- Finalize youth tee shirt program order (*shirts needed for each program, color selections, size selections, sponsor assignments, final order list for meeting with printer 4/4*).
- Hold Chute-ing Stars parent & dancer meeting 4/8, followed by dancer practices 4/9 & 4/10, then team tryouts on 4/12; post team roster 4/15.
- Attend Wisconsin Park Recreation Association Spring Workshop in Appleton on 4/11 & 4/12.
- Prep work for men's softball league
- Work on schedules for Coed Squirt, Boys Tee, Boys Cub, Boys Rookie, and Boys Minor baseball programs & Girls Tee Softball program.
- Hold Arbor Day ceremony on 4/26 at Legion Park with 4th grade students from LC Elementary. Speakers include Village staff, rep from DNR, and staff from Van Zeeland Nursery.
- Prep work for Youth Dance Revue in May (*parent reminder, performance order, revue flyers, facility unlock time, mats moved to auditorium, order cookies for event, helpers, etc.*)



MARCH DATA**2019 Year-To-Date
PROGRAM PARTICIPATION****2019 Year-To-Date
SHELTER/FACILITY/FIELD USAGE**

Department of Public Works

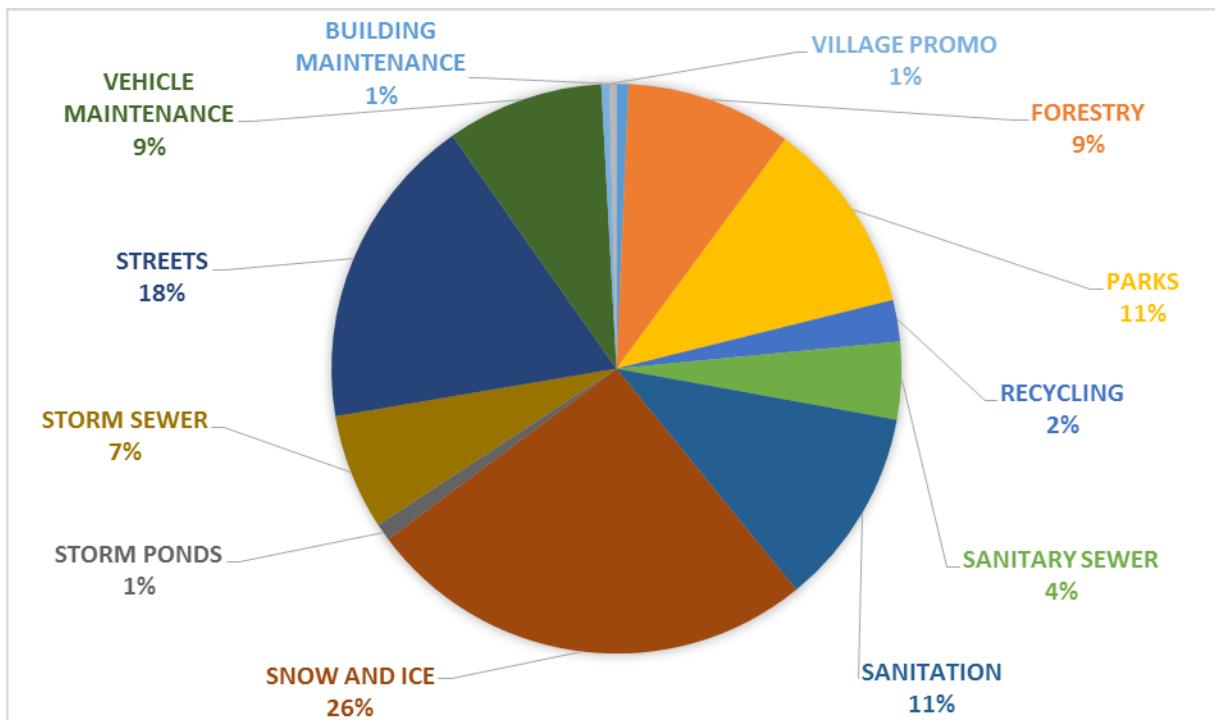
HIGHLIGHTS

- Recorded plow and salting events on March 2nd. Salting only took place on March 9th. And snow removal only took place on March 10th.
- Advertised and interviewed for the Environmental Permitting Specialist position. This position will report directly to the Director of Public Works. Experience in the disciplines of stormwater permit compliance and inspection of, commercial/industrial facilities, construction projects, municipal operations, pollution prevention, illicit discharge detection and elimination, public education and involvement, construction and post construction inspection. Additional duties include permitting of; right-of-way street use, land use, construction of utilities, reporting of CMAR, CMOM, MS4, SARA III, and site plan review.
- Filled the 2019 MS4 Permit with the Department of Natural Resources.
- Street sweeper has reappeared on the schedule for routine sweeping.

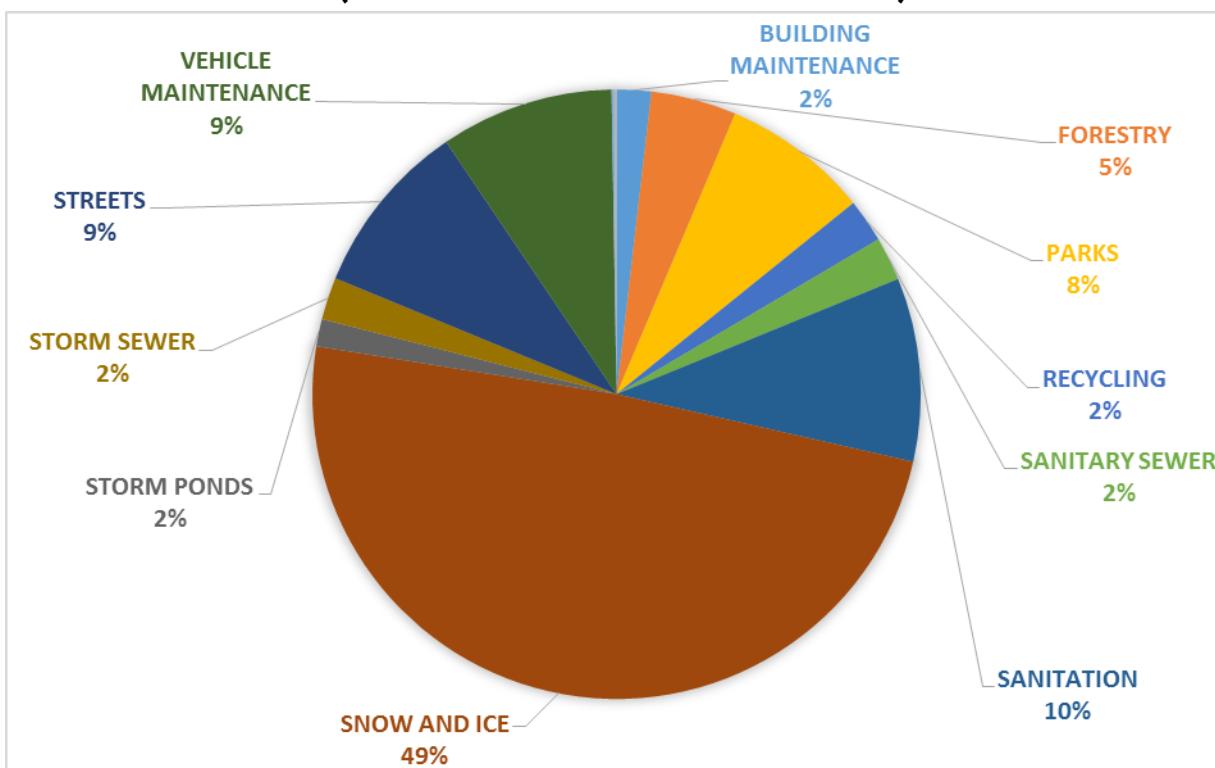
TOP PRIORITIES FOR APRIL

- Welcome Mike McClone to the Department of Public Works team as the new Environment Permitting Specialist. He has been with the Village since 1995. His most recent role was with the Engineering Department as a Land Surveyor / Engineering Technician.
- Continue to update Pavement Surface Evaluation and Rating Report (PASER) for the Wisconsin DOT. This report is a 1-10 rating system for road pavement conditions.
- Finalize Outagamie County Landfill leachate analysis.
- The 2019 Public Works / Engineering Department Annual newsletter was delivered to all tax paying residents within the Village. An electronic version can be found on the Village's website.
- Yard waste site opens April 15th. Curbside collection of bagged yard waste will start April 10th.

MARCH Department of Public Works & Parks Department Hours Worked (Includes Full & Part-time Hours)



Year to Date Department of Public Works & Parks Department Hours Worked (Includes Full & Part-time Hours)



Engineering Department

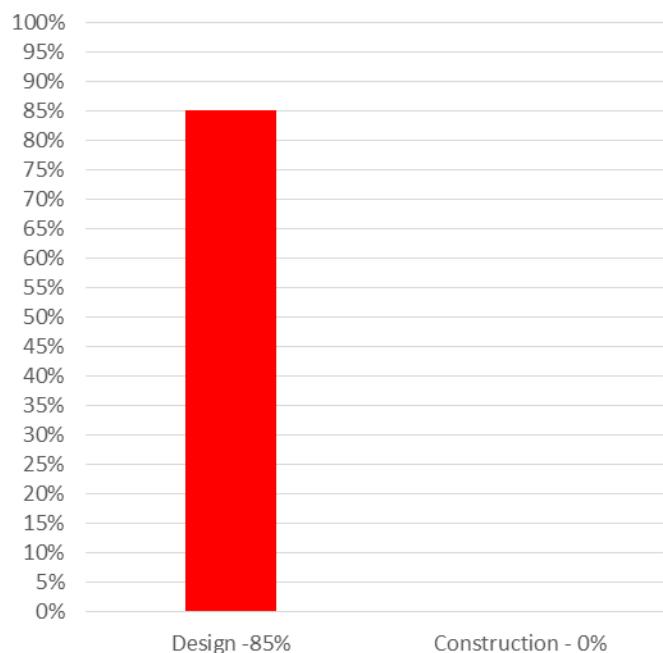
HIGHLIGHTS

- **2018 Reconstruction Projects – Hayes, Wilson, Downtown Storm Sewer** - The final pay application has been approved for utilities with the majority of the contract being approved and paid for regarding concrete paving. Only a couple of punch list items remain to complete the paving contract.
- **2018 Daytona Lane Reconstruction project** - This project is complete and the final pay application has been approved.
- **Evergreen Drive Concrete Paving & Park Avenue Asphalt Paving – Street Reconstruction** - The design for the storm sewer and the pavement vertical alignment is complete. The plans are at the 80 percent complete stage and ready for April's project informational meeting.
- **Bohm Drive Water Main Reconstruction** - A pre-construction meeting was held in March for the Bohm Water Main Reconstruction Project.
- **Northeast Sanitary Sewer Extension** - This sanitary sewer has been installed in March and is ready for use.
- **Buchanan Road Water Main Extension** - This water main has been installed with the return of a safe water sample and is ready for use.

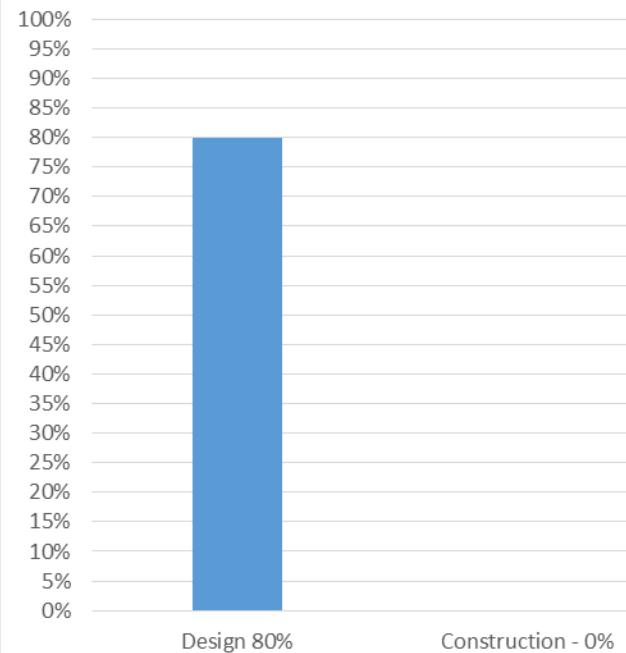
TOP PRIORITIES FOR APRIL 2019

- **Evergreen Drive Concrete Paving & Park Avenue Asphalt Paving** - The informational meeting for these projects has been scheduled for April 3rd. Bidding is scheduled to begin April 18th with the bid opening on May 9th. The Park Avenue Public Hearing is scheduled for April 17th.
- **Bohm Drive Water Main Reconstruction** - Work is scheduled to start the first week in April and is expected to be completed by the end of the month.
- **Northeast Sanitary Sewer Extension** - Restoration is scheduled to be completed as soon as soil conditions allow. The contractor has been instructed to complete this task at the earliest date possible.
- **Buchanan Road Water Main Extension** - Restoration is scheduled to be completed by the end of May.
- **2018 Reconstruction Projects – Hayes, Wilson, Downtown Storm Sewer** - A recommendation to adjust assessment costs has been completed and the amended resolution is expected to be approved by April 17th.
- **Quiet Zone Improvements** - The Village Consultant is expected to submit the notice of intent for the proposed improvements to allow the creation of a Quiet Zone in Little Chute. Construction plans are in development with Village staff providing additional survey information as needed.

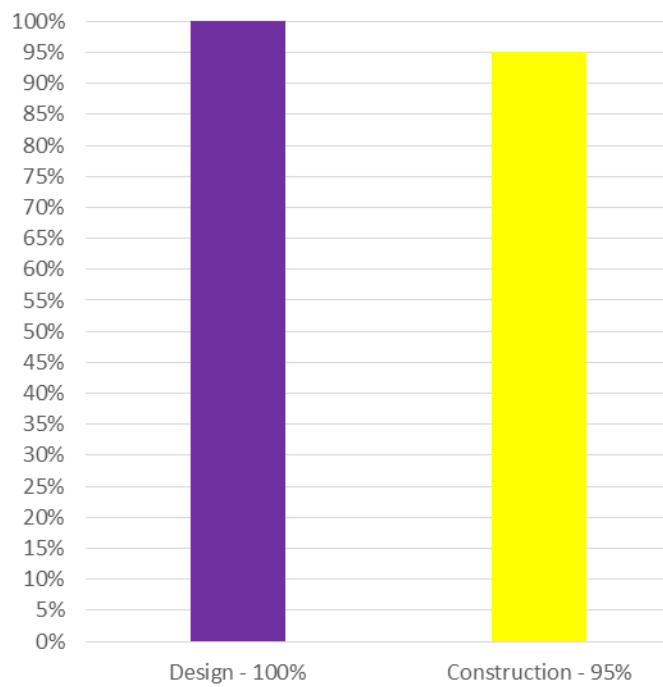
West Evergreen Drive



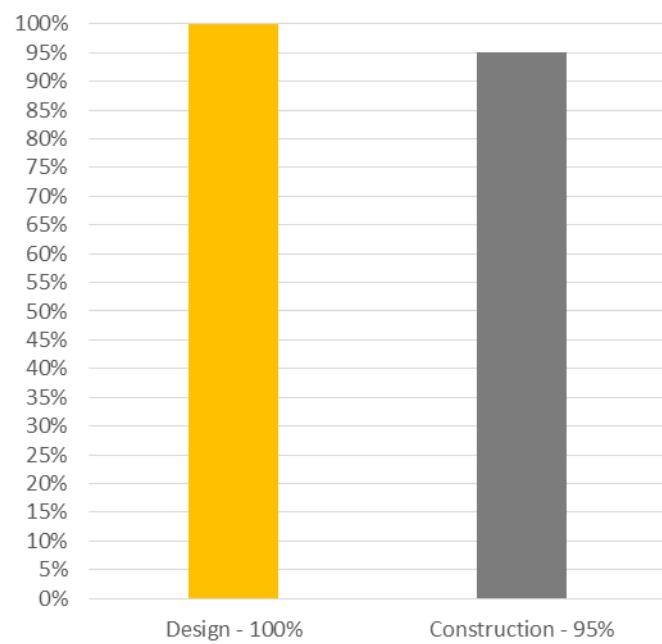
Park Avenue Asphalt Pavement



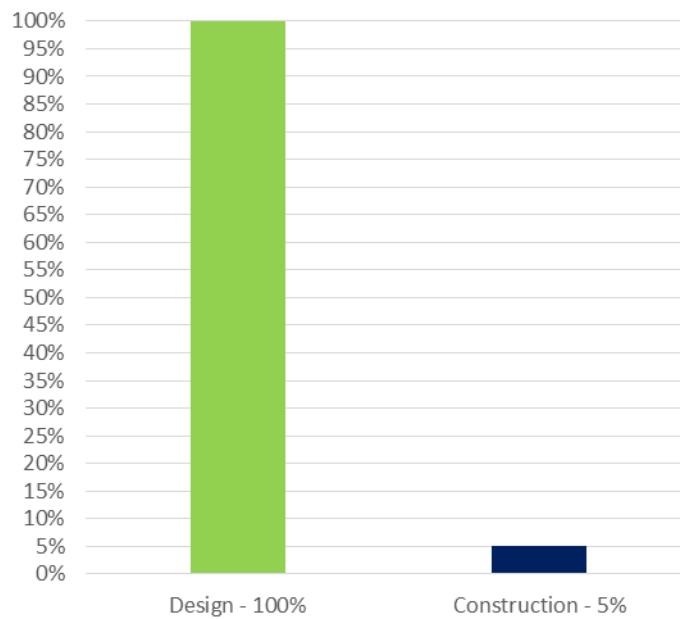
Northeast Sanitary Sewer Extension



Buchanan Road Water Main Extension



Bohm Drive Water Main Reconstruction



**LCFD Incident Report
March 2019
Number of responses: 10
Last years: 10
YTD: 36**

**03/08/2019 13:30 MABAS call for a structure fire @
W3130 Broadway Drive, lot #305 Freedom
Mobile home fire
19LC00027**

**03/09/2019 12:01 Auto accident with injuries, I-41
northbound, north of VandenBroek Road
19LC00028**

**03/12/2019 13:56 Natural Gas leak @ Velocity
Waterworks 520 Randolph Drive, ice fell off
roof severing gas line, shut off the gas standby
until WE Energies arrives
#19LC00029**

**03/13/2019 04:19 Vehicle accident E. North Avenue &
Buchanan Street
#19LC00030**

**03/14/2019 06:11 Natural gas odor @ 1127 Cedar Street,
investigated found no evidence, standby until
WE Energies arrived.
#19LC00031**

**03/18/2019 20:51 Odor of natural gas @ 1400 Holland
Road, investigated found odor coming from
WE Energies fill site.**

03/22/2019 11:07 CO Alarm sounding @ 2215 Joan Court, investigated found no issues

03/22/2019 19:34 Possible structure fire, reported by driver on I-41, reported near N & Evergreen, investigated found home owner burning @ W2927 Evergreen Drive (Town of Vanden Broek).

03/24/2019 16:25 Burning complaint @ 1122 Cedar Street, homeowner was burning damp cardboard in fire pit, homeowner extinguished and was advised of the Village ordinance.

03/25/2019 20:02 Accident cleanup @ 903 E. Main Street

MINUTES OF THE REGULAR BOARD MEETING OF APRIL 3, 2019

Call to Order: President Vanden Berg called the Regular Board Meeting to Order at 6:00 p.m.

Pledge of Allegiance to the Flag

President Vanden Berg led members in the reciting of the Pledge of Allegiance.

Roll call of Trustees

PRESENT: Michael Vanden Berg, President

David Peterson, Trustee

Larry Van Lankvelt, Trustee

John Elrick, Trustee

Skip Smith, Trustee

Bill Peerenboom, Trustee

EXCUSED: James Hietpas, Trustee

Roll call of Officers and Department Heads

PRESENT: James Fenlon, Village Administrator

Lisa Remiker-DeWall, Finance Director

Kent Taylor, Director of Public Works

Adam Breest, Director of Parks, Recreation and Forestry

Jim Moes, Community Development Director

Steve Thiry, Library Director

Laurie Decker, Village Clerk

Chris Murawski, Village Engineer

Tyler Claringbole, Village Attorney

EXCUSED: Dan Meister, FVMPD Police Chief

Public Appearance for Items Not on the Agenda

None

Approval of Minutes

Minutes of the Regular Board Meeting of March 20, 2019

Moved by Trustee Smith, seconded by Trustee Van Lankvelt to Approve the Regular Board Minutes of March 20, 2019

Ayes 6, Nays 0 – Motion Carried

Public Hearing—Industrial Park Parking

Moved by Trustee Elrick, seconded by Trustee Van Lankvelt to enter into public hearing

Ayes 6, Nays 0 – Motion Carried

Administrator Fenlon explained the ordinance drafted to change the street parking in the Industrial Park for safety issues and concerns. Director Moes reiterated that the Village of Little Chute zoning code states that the businesses are supposed to provide parking and parking in the street could be considered a zoning violation. Mr. Bill Whitman questioned why this was being brought up now and if there have been any accidents.

Administrator Fenlon advised a complaint was made by a business owner and the Board needs to address the issues. Mr. Steve Grubers, business owner feels this ordinance would be punishing everyone and hopes the Board considers taking issue on just the problems; whether it is loading or unloading trucks or overnight parking, and to address that without creating more problems by not allowing any parking. Mr. Mongers and Mr. Coenen both felt this is not a major problem. Mr. Scott Meek, Absolute Supply, 1516 Bohm Drive stated that the park is extremely safe and wondered if it is illegal to load or unload with a fork lift in the road. He also feels there is not a problem. Trustee Van Lankvelt stated he feels the problem is with trailers being parked for days at a time and the Board is just trying to establish guidelines. Mr. Rick Crawley, 1500 Bohm Drive suggested to just ban overnight parking and loading or unloading in the street, that would address the problems without banning all parking. Mr. Mike Jansen, 1533 E. Elm Drive expressed concern with street parking being banned, as there are times they have to load and unload at times due to space or drivers being limited on hours.

Mr. Biesterveld then asked what the next step and timeline is and President Vanden Berg stated this is why there is a public hearing, to get input from residents and businesses that this will affect. Mr. Scott Meek stated that he hopes the Board will pass something to minimize the impact on all businesses involved. Mr. Lee Vanden Heuvel asked the Board if something also can be looked at on Buchanan Street.

Moved by Trustee Smith, seconded by Trustee Peterson to exit public hearing

Ayes 6, Nays 0 – Motion Carried

Amend the Agenda to move the Action Ordinance in front of the Public Informational Meeting

Moved by Trustee Elrick, seconded by Trustee Smith to move Item I on the Agenda to Item H

Ayes 6, Nays 0 – Motion Carried

Action—Adopt Ordinance No. 3, Series 2019 Amending the Chapter 26—Motor Vehicles and Traffic Article III Parking Regulations of the Village of Little Chute Municipal Code

Trustee Elrick asked if it was possible to ban overnight parking and loading and unloading if that would address the issue, Director Moes said not allowing overnight parking might be a good place to start. Administrator Fenlon suggested this go back to Plan Commission and notify all the businesses in advance to get input.

Moved by Trustee Smith, seconded by Trustee Elrick to table this item and send to Plan Commission for further review.

Ayes 6, Nays 0 – Motion Carried

Public Informational Meeting—Park Avenue from Buchanan to Wilson Street

Engineer Murawski introduced the technical staff and went over slides for the planned 2019 utility and street reconstruction.

Approval of Special Events Permits:

The Great Wisconsin Cheese Festival, May 31, 2019- June 2, 2019

Moved by Trustee Smith, seconded by Trustee Peterson to Approve the Special Event Permit for the Great Wisconsin Cheese Festival, May 31 – June 2, 2019

Ayes 6, Nays 0 – Motion Carried

Little Chute Diamond Club 5K Scamper, April 13, 2019

Moved by Trustee Smith, seconded by Trustee Peterson to Approve the Special Event Permit for the Little Chute Diamond Club, April 13, 2019

Ayes 6, Nays 0 – Motion Carried

Resolutions:

Adopt Resolution No.7, Series 2019 Proclaiming Arbor Day in the Village of Little Chute

Moved by Trustee Van Lankvelt, seconded by Trustee Peterson to Adopt Resolution No.7, Series 2019 Proclaiming Arbor Day in the Village of Little Chute

Ayes 6, Nays 0 – Motion Carried

Adopt Resolution No.8, Series 2019 A Preliminary Assessment/Hookup Fee Resolution Declaring Intent to Exercise Special Assessment Powers

Moved by Trustee Van Lankvelt, seconded by Trustee Smith to Adopt Resolution No.8, Series 2019 A Preliminary Assessment/Hookup Fee Resolution Declaring Intent to Exercise Special Assessment Powers

Ayes 6, Nays 0 – Motion Carried

Discussion—Creekview Park Trail Layout and Estimation

Director Breest explained the Creekview Park Trail Layout and cost estimation. Once the layout is approved this design will be sent out for bids and brought back to the Board for approval.

Department and Officers Progress Reports

Departments and Officers provided progress reports to the Board

Discussion—Joint Library

Discussions were made with the Kimberly Board and a written proposal will be presented at a future meeting.

Action—Approve Application for Temporary Class B/Retailer's License for Cheesefest

Moved by Trustee Smith, seconded by Trustee Peterson to Approve the Application for Temporary Class B/Retailer's License for Cheesefest

Ayes 6, Nays 0 – Motion Carried

Discussion—Fox Cities Chamber of Commerce Bazaar After Dark—2019

Administrator Fenlon advised that he met with the Fox Cities Chamber and was they would like to work with the Village of Little Chute for another Bazaar After Dark with a proposed date of July 31st. This is for discussion only and will be brought back for action at the April 17th Regular Board Meeting.

Disbursement List

Moved by Trustee Peerenboom, seconded by Trustee Peterson to Approve the Disbursement List and Authorize the Finance Director to pay all vendors

Ayes 6, Nays 0 – Motion Carried

Call for Unfinished Business

None

Items for Future Agendas

None

Closed Session:

19.85(1)(g) Conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved. *Property Acquisition*

Moved by Trustee Elrick, seconded by Trustee Smith to enter into closed session

Ayes 6, Nays 0 – Motion Carried

Return to Open Session

Moved by Trustee Elrick, seconded by Trustee Peterson to exit closed session

Ayes 6, Nays 0 – Motion Carried

Adjournment

Moved by Trustee Elrick, seconded by Trustee Peterson to Adjourn the Regular Board Meeting at 8:39 p.m.

Ayes 6, Nays 0 - Motion Carried

VILLAGE OF LITTLE CHUTE

By:

Michael R. Vanden Berg, Village President

Attest:

Laurie Decker, Village Clerk

VILLAGE OF LITTLE CHUTE
(Outagamie County, State of Wisconsin)

NOTICE OF PUBLIC HEARING

PROJECT: 2019 Asphalt Paving Project

SPECIAL ASSESSMENT AREA OF PROJECT:

Park Avenue from Wilson Street to Buchanan Street – Asphalt Paving

NOTICE OF PUBLIC HEARING ON PROPOSED SPECIAL ASSESSMENTS/HOOKUP FEES FOR INSTALLATION AND CONSTRUCTION OF PUBLIC IMPROVEMENTS, AS SET FORTH ABOVE, HAVING BEEN CONSTRUCTED/INSTALLED WITHIN THE VILLAGE OF LITTLE CHUTE.

PLEASE TAKE NOTICE that the Village Board of Trustees, Village of Little Chute, as located in Outagamie County, State of Wisconsin, has declared its intention to exercise its police powers under Chapter(s) 61.36 and as applicable, 66.0701, 66.0703, and 66.0907, of the Wisconsin Statutes and Village Ordinances, as amended from time to time, to levy special assessments/hookup fees upon property located within the above-described area for the purpose of paying for the installation and construction of the project set forth above. That all said special assessment/hookup fees, when levied, shall be based upon a reasonable basis, being total and complete construction costs, including engineering fees, attorneys' fees, publication costs, Village administrative costs and fees, and all other costs related to said special assessment proceedings.

The Report of the Village Engineer for the Village of Little Chute showing final plans and specifications, an estimate of the entire and complete cost of installation and construction and proposed assessments, is on file in the Administrative Offices and Finance Department, 108 West Main Street and may be inspected on any business day between the hours of 8:00 A.M. to 4:30P.M. beginning on April 8, 2019.

YOU ARE FURTHER NOTIFIED that the Village Board of Trustees, of the Village of Little Chute, **will hear all persons interested**, or their agents or attorneys, concerning matters contained in the Preliminary Special Assessment/Hookup Fees Resolution and the Village Engineer's Report on:

Wednesday, April 17, 2019 at 6:00 p.m. in the Village Board Room at the Little Chute Village Hall, 108 W. Main Street, Little Chute, WI 54140

All objections will be considered at said hearing and thereafter, the amount of special assessments/hookup fees will be determined by the Village Board of Trustees pursuant to any Final Assessment Resolution levying special assessments/hookup fees as thereafter voted upon, passed and adopted by the Village Board of Trustees.

Dated this 4th day of April 2019

Laurie Decker, Village Clerk

VILLAGE OF LITTLE CHUTE

Requests from persons with disabilities who need assistance to participate in this hearing should be made with as much advance notice as possible to the Clerk's Office at 108 West Main Street, (920) 423-3852, email: Laurie@littlechutewi.org

Publish: April 6, 2019

Preliminary

Engineer's Report

2019 Asphalt Pavement Reconstruction



VILLAGE OF LITTLE CHUTE
OUTAGAMIE COUNTY, WISCONSIN



April 8, 2019

108 West Main Street
Little Chute, WI 54140
(920) 423-3865
www.littlechutewi.org

Preliminary Engineer's Report

(Pursuant to Sec 66.0703(11)(b) Wisconsin Stats as Amended)

2019 Asphalt Pavement Reconstruction



VILLAGE OF LITTLE CHUTE
OUTAGAMIE COUNTY, WISCONSIN

April 8, 2019

1. This Engineer's Report, submitted on behalf of the Village of Little Chute, is prepared in compliance with Section 66.0703(1)(b), Wisconsin Statutes, and Section 66.0703(3), Wisconsin Statutes, as amended.
2. That all preliminary and final plans and specifications for the 2019 Asphalt Pavement Reconstruction is on file with the clerk of the municipality.
3. That following hereinafter is an estimate of the entire cost of the proposed work or improvements, either based upon the Engineer's estimates or based upon actual bids received for said proposed work or improvements by the Village of Little Chute.
4. That hereinafter follows an estimate, as to each parcel of property affected, of the assessment of benefits to be levied against each affected parcel.
5. The same is attached hereto and incorporated herein as a schedule of final assessments.
6. That it has been determined by the governing body of the Village of Little Chute that the property against which the assessments and hookup fees are made are specially benefited from said work, improvements and installation of the same, and that all assessments are pursuant to Sections 66.0703(1)(b) Police Powers, and that said assessments are based upon a reasonable basis, as determined by said government body, mainly being construction costs assessment, including actual cost of construction, engineering fees, legal fees, posting and publication expenses.

Village of Little Chute

By:

A handwritten signature in blue ink, appearing to read "Christopher L. Murawski".

Christopher L. Murawski, P.E.

Village Engineer

PRELIMINARY ENGINEER'S REPORT

Owner:	Village of Little Chute, Outagamie County, WI
Project Name:	2019 Asphalt Pavement Reconstruction
Contract No.:	2019001
Date:	April 3, 2019
Street(s):	Park Avenue

ASSESSMENT COSTS

Asphalt Pavement

Construction Costs	\$216,994.83
Engineering & Contingencies (15%)	\$32,549.23
On-Site Inspection (5%)	\$10,849.74
Administration / Fiscal (5%)	\$10,849.74
Total Cost	\$271,994.83
 Village Portion (30%)	\$81,373.06
Assessment Portion (70%)	\$189,870.48
 Assessable Frontage (linear feet)	3,860.67
Assessable Rate (per lineal foot)	\$ 49.1807

ASPHALT STREET ASSESSMENT RATES

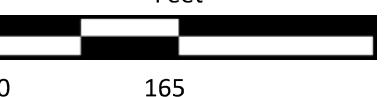
Asphalt streets will be assessed at a 70% - 30% rate.

Properties abutting a corner lot shall receive a 50 foot deduct from its otherwise assessable front footage (25 foot on each side of the corner lot) provided that the 25 foot credit applies as a side that is being paved.

		Project Name:	Park Avenue Paving - 2019001		
		Date:	3/26/2019		
Item	Description	Unit	Estimated Quantity	Estimated Cost / Unit	Estimated Value
A. SITE DEMOLITION / EARTHWORK / EROSION CONTROL					
1	Remove and Dispose Existing 30" Concrete Curb and Gutter	L.F.	195	\$3.25	\$633.75
2	Sawcut asphaltic pavement	L.F.	395	\$2.70	\$1,066.50
3	Mill and Dispose Existing Asphalt Surface (3" Depth)	S.Y.	7325	\$2.00	\$14,650.00
4	Remove and Stockpile Existing Granular Base (6" Depth)	S.Y.	7325	\$1.25	\$9,156.25
5	Fine Grade Subgrade	S.Y.	7325	\$1.00	\$7,325.00
6	Export Excess Subgrade Material	C.Y.	450	\$10.00	\$4,500.00
7	Place and Compact Salvaged Granular Material	C.Y.	1221	\$4.00	\$4,883.33
8	Furnish, Install, Maintain, and Remove Stone Tracking Pad	EA	2	\$1,000.00	\$2,000.00
9	Furnish, Install, Maintain, and Remove Type D Inlet Protection	EA	24	\$125.00	\$3,000.00
B. PAVING					
10	Place and Compact Base Aggregate Dense 1 1/4-Inch	C.Y.	450	\$24.00	\$10,800.00
11	HMA Pavement 3 LT 58-28 S (2.25" Binder)	TONS	950	\$75.00	\$71,250.00
12	HMA Pavement 5 LT 58-28 S (1.75" Surface)	TONS	740	\$60.00	\$44,400.00
13	Tack Coat	GAL	515	\$2.50	\$1,287.50
14	Install Concrete Curb & Gutter 30-Inch and Fine Grade Existing Base Aggregate	L.F.	195	\$31.75	\$6,191.25
15	Drilled Tie Bars (#6x 12")	EA	26	\$8.00	\$208.00
16	Watering (For Compaction and Dust Control)	L.S.	1	\$400.00	\$400.00
17	Construction Staking	L.S.	1	\$2,700.00	\$2,700.00
18	Furnish, Install, Maintain, and Remove Traffic Control (Barricading & Signing)	L.S.	1	\$8,000.00	\$8,000.00
19	Pavement Marking Epoxy - 4" Yellow (Lane)	L.F.	2210	\$1.25	\$2,762.50
20	Pavement Marking Epoxy - 6" White (Crosswalk)	L.F.	975	\$5.25	\$5,118.75
21	Adjust Existing Storm Manhole or Catch Basin Rings and Frame	EA	10	\$350.00	\$3,500.00
22	Remove Existing 4' Diameter Storm Sewer Block Manhole	V.F.	12.2	\$85.00	\$1,037.00
23	Salvage Existing Storm Sewer Manhole Casting and Lid	EA	2	\$75.00	\$150.00
24	Furnish and Install Storm Sewer 4' Diameter Precast Concrete Manhole	V.F.	12.2	\$500.00	\$6,100.00
25	Install and Adjust Salvaged Storm Sewer Manhole Casting and Lid	EA	2	\$150.00	\$300.00
26	Adjust Existing Water Valve Box	EA	6	\$200.00	\$1,200.00
27	Adjust Existing Sanitary Manhole Rings and Frame	EA	5	\$350.00	\$1,750.00
28	Furnish and Install Sanitary Sewer Chimney Seal	EA	5	\$525.00	\$2,625.00
Assessable Construction Cost					\$216,994.83
ASSESSMENT COSTS					
Assessable Construction Cost					\$216,994.83
Engineering & Contingencies (15%)					\$32,549.23
On-Site Inspection (5%)					\$10,849.74
Administration / Fiscal (5%)					\$10,849.74
Total Cost					\$271,243.54
Village Portion (30%)					\$81,373.06
Assessment Portion (70%)					\$189,870.48
ASSESSMENT PORTION PER LINEAR FOOT			\$189,870.48	Divided By	3,860.67 L.F. =
					\$49.1807 Per L.F.



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The Village of Little Chute does not guarantee this information to be correct, current or complete. The maps are intended for use as a general reference and are not intended or suitable for site-specific or financial decisions. Any use to the contrary of the above stated uses is the responsibility of the user and such use is at the user's own risk. In no event shall the Village of Little Chute become liable to users of these maps for any loss arising from the use of these maps.

PRELIMINARY ENGINEER'S REPORT

2019 ASPHALT PAVEMENT RECONSTRUCTION

Park Avenue - Buchanan Street to Wilson Street

Date: 4/3/2019

SCHEDULE OF PROPOSED ASSESSMENTS

Parcel Number	Parcel Location	Owner 1	Owner 2	Mailing Address	City, State & Zip	Lot Frontage (feet)	Corner Lot Credit (feet)	Assessable Frontage (feet)	Zoning for Purposes of Assessments	ASPHALT STREET RATE (\$ per lin. ft.)	Total Street Assessment (\$)
Park Avenue											
260001000	802 PARK AVENUE	JANSEN, DAVID	JANSEN, KATHY	1725 TAYLOR STREET	LITTLE CHUTE, WI 54140	54.00	25	29.00	Residential	\$49.1807	\$1,426.24
260001100	806 PARK AV	KAMPS, DANIEL R	KAMPS, LU ANN	806 PARK AV	LITTLE CHUTE, WI 54140	54.00		54.00	Residential	\$49.1807	\$2,655.76
260001200	812 PARK AV	BERA (LE), KATHLEEN A	BERA, RANDI K	812 PARK AV	LITTLE CHUTE, WI 54140	54.00		54.00	Residential	\$49.1807	\$2,655.76
260001300	818 PARK AV	ROSKOM, ANTHONY A	ROSKOM, JULIE A	818 PARK AV	LITTLE CHUTE, WI 54140	54.00		54.00	Residential	\$49.1807	\$2,655.76
260001400	824 PARK AV	MCDONOUGH, TRAVIS A	MCDONOUGH, ASHLEY A	824 PARK AV	LITTLE CHUTE, WI 54140	54.76	25	29.76	Residential	\$49.1807	\$1,463.62
260002100	704 PARK AV	DEBUHR, STEVEN G		704 PARK AV	LITTLE CHUTE, WI 54140	50.00	25	25.00	Residential	\$49.1807	\$1,229.52
260002200	706 PARK AV	RIETVELD, JAIME		706 PARK AV	LITTLE CHUTE, WI 54140	50.00		50.00	Residential	\$49.1807	\$2,459.04
260002300	708 PARK AV	TIMM, JONATHAN M		708 PARK AVE	LITTLE CHUTE, WI 54140	50.00		50.00	Residential	\$49.1807	\$2,459.04
260002400	710 PARK AV	LAMERS, SARAH B		710 PARK AV	LITTLE CHUTE, WI 54140	50.00		50.00	Residential	\$49.1807	\$2,459.04
260002500	722 PARK AV	TOPINKA, JORDAN M	TOPINKA, JAIME L	722 PARK AV	LITTLE CHUTE, WI 54140	50.00		50.00	Residential	\$49.1807	\$2,459.04
260002600	726 PARK AV	SAMPSON, CRAIG O	SAMPSON, CRYSTAL S	726 PARK AV	LITTLE CHUTE, WI 54140	50.00	25	25.00	Residential	\$49.1807	\$1,229.52
260003800	502 PARK AV	SIEBERS, DALE K		502 PARK AV	LITTLE CHUTE, WI 54140	75.00	25	50.00	Residential	\$49.1807	\$2,459.04
260003900	510 PARK AV	ELRICK, JEFFREY F	ELRICK, CONNIE M	9275 W LAKE DR	POUND, WI 54161	33.00		33.00	Residential	\$49.1807	\$1,622.96
260004000	516 PARK AV	ELRICH, JEFFREY F	ELRICH, CONNIE M	9275 W LAKE DR	POUND, WI 54161	54.00		54.00	Residential	\$49.1807	\$2,655.76
260004100	522 PARK AV	STEGER, AMBER MAE		522 PARK AV	LITTLE CHUTE, WI 54140	54.00		54.00	Residential	\$49.1807	\$2,655.76
260004200	528 PARK AV	FASCIANO, SHANNON		528 PARK AV	LITTLE CHUTE, WI 54140	54.11		54.11	Residential	\$49.1807	\$2,661.17
260004300	602 PARK AV	HEMKEN, SCOTT L		602 PARK AV	LITTLE CHUTE, WI 54140	58.00		58.00	Residential	\$49.1807	\$2,852.48
260004400	608 PARK AV	ROMENESKO, KAREN A		608 PARK AV	LITTLE CHUTE, WI 54140	104.00		104.00	Residential	\$49.1807	\$5,114.79
260004600	618 PARK AV	VANDERVELDEN, DENNIS W	VANDERVELDEN, GAIL	618 PARK AV	LITTLE CHUTE, WI 54140	54.00		54.00	Residential	\$49.1807	\$2,655.76
260004700	622 PARK AV	DIEDRICK, SHANNON L		622 PARK AVENUE	LITTLE CHUTE, WI 54140	54.00	25	29.00	Residential	\$49.1807	\$1,426.24
260006000	400 WILSON ST	MARX, JACOB R		400 WILSON ST	LITTLE CHUTE, WI 54140	139.74	25	114.74	Residential	\$49.1807	\$5,642.99
260006100	320 PARK AV	SEIDL, KEN L		320 PARK AV	LITTLE CHUTE, WI 54140	54.28		54.28	Residential	\$49.1807	\$2,669.53
260006200	326 PARK AV	DORFF, DONALD E	DORFF, HOLLY M	326 PARK AV	LITTLE CHUTE, WI 54140	54.28		54.28	Residential	\$49.1807	\$2,669.53
260006300	402 PARK AV	BLAKE, JORDAN L		402 PARK AV	LITTLE CHUTE, WI 54140	54.28		54.28	Residential	\$49.1807	\$2,669.53
260006400	408 PARK AV	ERDMANN, LINDA M		408 PARK AV	LITTLE CHUTE, WI 54140	54.28		54.28	Residential	\$49.1807	\$2,669.53
260006502	414 PARK AV	BERGHUIS, DAVID		527 LAMERS RD	KIMBERLY, WI 54136	109.81		109.81	Residential	\$49.1807	\$5,400.53
260006701	420 PARK AV	BERGHUIS, DAVID		527 LAMERS RD	KIMBERLY, WI 54136	55.00	25	30.00	Residential	\$49.1807	\$1,475.42
260006800		VILLAGE OF LITTLE CHUTE		108 W MAIN ST	LITTLE CHUTE, WI 54140	162.64		162.64	Residential	\$49.1807	\$7,998.75
260007100	409 PARK AV	HELIOS PROPERTIES		1024 E ELDORADO ST	APPLETON, WI 54911	54.96		54.96	Residential	\$49.1807	\$2,702.97
260007200	403 PARK AV	HOPPE, MATTHEW P	HOPPE, KELLY J	403 PARK AV	LITTLE CHUTE, WI 54140	54.96		54.96	Residential	\$49.1807	\$2,702.97
260007300	325 PARK AV	KNAPP, DAVID H	KNAPP, JOYCE A	325 PARK AV	LITTLE CHUTE, WI 54140	57.26		57.26	Residential	\$49.1807	\$2,816.09
260007400	321 PARK AV	BURGESS, MINDYSUE R		321 PARK AV	LITTLE CHUTE, WI 54140	54.96		54.96	Residential	\$49.1807	\$2,702.97
260007500	324 WILSON ST	LMC PROPERTY MANAGEMENT GROUP	%R DANIEL & KRISTEN A JOHNSTON	1911 E APPLE CREEK RD	APPLETON, WI 54913	88.67	25	63.67	Residential	\$49.1807	\$3,131.34
260007600	315 PARK AV	STEINMETZ, JACOB L	STEINMETZ, ASHLEY L	315 PARK AV	LITTLE CHUTE, WI 54140	51.07		51.07	Residential	\$49.1807	\$2,511.66
260008000	623 PARK AV	REARDON, CHARLES C	REARDON, ERIN L, et al.	623 PARK AV	LITTLE CHUTE, WI 54140	74.92	25	49.92	Residential	\$49.1807	\$2,455.10
260008100	613 PARK AV	KIEFFER, RICK J		613 PARK AV	LITTLE CHUTE, WI 54140	74.92		74.92	Residential	\$49.1807	\$3,684.62
260008200	609 PARK AV	SCHUH, THOMAS D		609 PARK AV	LITTLE CHUTE, WI 54140	49.95		49.95	Residential	\$49.1807	\$2,456.58
260008300	603 PARK AV	BIESTERVELD, JODI A	AUBIN, MORGAN W ST	603 PARK AV	LITTLE CHUTE, WI 54140	49.95		49.95	Residential	\$49.1807	\$2,456.58

PRELIMINARY ENGINEER'S REPORT

2019 ASPHALT PAVEMENT RECONSTRUCTION

Park Avenue - Buchanan Street to Wilson Street

Date: 4/3/2019

SCHEDULE OF PROPOSED ASSESSMENTS

Parcel Number	Parcel Location	Owner 1	Owner 2	Mailing Address	City, State & Zip	Lot Frontage (feet)	Corner Lot Credit (feet)	Assessable Frontage (feet)	Zoning for Purposes of Assessments	ASPHALT STREET RATE (\$ per lin. ft.)	Total Street Assessment (\$)
260008400	525 PARK AV	DERCKS, NEAL	DERCKS, DONNA A	525 PARK AV	LITTLE CHUTE, WI 54140	115.87		115.87	Residential	\$49.1807	\$5,698.57
260008600	519 PARK AV	NISSEN, MICHAEL J	POPP, MALINDA L	519 PARK AV	LITTLE CHUTE, WI 54140	57.94		57.94	Residential	\$49.1807	\$2,849.53
260008700	513 PARK AV	CARPENTER, DOUGLAS E	CARPENTER, DAWN M	513 PARK AV	LITTLE CHUTE, WI 54140	115.87		115.87	Residential	\$49.1807	\$5,698.57
260010100	727 PARK AV	BARTMAN, ANDREW	BARTMAN, JESSICA	727 PARK AV	LITTLE CHUTE, WI 54140	100.00	25	75.00	Residential	\$49.1807	\$3,688.55
260010300	719 PARK AV	HUSS, PAMELA S		719 PARK AV	LITTLE CHUTE, WI 54140	75.00		75.00	Residential	\$49.1807	\$3,688.55
260010400	711 PARK AV	STEIN, ALAN E	STEIN, JESSIE M	711 PARK AV	LITTLE CHUTE, WI 54140	62.50		62.50	Residential	\$49.1807	\$3,073.79
260010500	703 PARK AV	PACKWOOD, JOHN W		703 PARK AVENUE	LITTLE CHUTE, WI 54140	62.50	25	37.50	Residential	\$49.1807	\$1,844.28
260012600	825 PARK AV	SCHROEDER, DAVID G	SCHROEDER, KATHLEEN	331 RAINBOW LA	APPLETON, WI 54911	108.76	25	83.76	Residential	\$49.1807	\$4,119.38
260012800	813 PARK AV	KLIKA, GARY J	KLIKA, CHERYL	813 PARK AV	LITTLE CHUTE, WI 54140	76.00		76.00	Residential	\$49.1807	\$3,737.73
260012900	805 PARK AV	RESCHKE, TERRY J		805 E PARK AV	LITTLE CHUTE, WI 54140	86.00	25	61.00	Residential	\$49.1807	\$3,000.02
260016400	902 PARK AV	URBANUS, THOMAS A	URBANUS, CAROLSUE	902 PARK AV	LITTLE CHUTE, WI 54140	100.00	25	75.00	Residential	\$49.1807	\$3,688.55
260016500	910 PARK AV	JANSSEN, SCOTT		910 PARK AV	LITTLE CHUTE, WI 54140	50.00		50.00	Residential	\$49.1807	\$2,459.04
260016600	918 PARK AV	ABBOTT, GREGORY R		918 PARK AV	LITTLE CHUTE, WI 54140	50.00		50.00	Residential	\$49.1807	\$2,459.04
260016700	922 PARK AV	VANDERLOOP IMPLEMENT L CO LLC		W2837 COUNTY RD KK	KAUKAUNA, WI 54130	50.00		50.00	Residential	\$49.1807	\$2,459.04
260016800	926 PARK AV	LONGWORTH, SARAH C		926 PARK AV	LITTLE CHUTE, WI 54140	50.00	25	25.00	Residential	\$49.1807	\$1,229.52
260020600	405 BUCHANAN ST	MCMAHON & VANHOOF LLC		1916 TAYLOR ST	LITTLE CHUTE, WI 54140	60.80	25	35.80	Residential	\$49.1807	\$1,760.67
260020700	1016 PARK AV	VANLANDGHEN, MICHAEL		1016 PARK AV	LITTLE CHUTE, WI 54140	60.80		60.80	Residential	\$49.1807	\$2,990.19
260020800	1010 PARK AV	VERKUILEN, BRETT		1010 PARK AV	LITTLE CHUTE, WI 54140	50.08		50.08	Residential	\$49.1807	\$2,462.97
260020900	1006 PARK AV	BURKE, ROBERT		2509 GOSLING WAY	MENASHA, WI 54952	50.00		50.00	Residential	\$49.1807	\$2,459.04
260021000	1002 PARK AV	JOHNSON, SARA L		1002 PARK AV	LITTLE CHUTE, WI 54140	50.00	25	25.00	Residential	\$49.1807	\$1,229.52
260106800	325 BUCHANAN ST	FLEMING, TODD G	FLEMING, BRANDY B	325 BUCHANAN ST	LITTLE CHUTE, WI 54140	121.71	25	96.71	Residential	\$49.1807	\$4,756.27
260107600	1003 PARK AV	FORSTER, DEBBIE J		1003 PARK AV	LITTLE CHUTE, WI 54140	50.00	25	25.00	Residential	\$49.1807	\$1,229.52
260107700	1007 PARK AV	STRICK, JON S	STRICK, AMY L	N8607 WINDING TRAIL DR	MENASHA, WI 54952	50.00		50.00	Residential	\$49.1807	\$2,459.04
260107800	1011 PARK AV	KENNETH/HELEN VANROOY REV TRT		N2797 MALONEY RD	KAUKAUNA, WI 54130	50.04		50.04	Residential	\$49.1807	\$2,461.00
260107900	927 PARK AV	KUEHL, KEVIN R	KUEHL, CYNTHIA A	927 PARK AV	LITTLE CHUTE, WI 54140	50.00	25	25.00	Residential	\$49.1807	\$1,229.52
260108000	923 PARK AV	LINWOOD, TAMMIKA		923 PARK AV	LITTLE CHUTE, WI 54140	50.00		50.00	Residential	\$49.1807	\$2,459.04
260108100	919 PARK AV	VANVEGHEL, CHRISTOPHER	VANVEGHEL, LAURA	919 PARK AV	LITTLE CHUTE, WI 54140	50.00		50.00	Residential	\$49.1807	\$2,459.04
260108200	911 PARK AV	MILKEY, NATHAN	MILKEY, ELIZABETH	911 PARK AV	LITTLE CHUTE, WI 54140	50.00		50.00	Residential	\$49.1807	\$2,459.04
260108300	907 PARK AV	DIEDRICH, MELISSA C	VANDERHEIDEN, TROY C	907 PARK AV	LITTLE CHUTE, WI 54140	50.00		50.00	Residential	\$49.1807	\$2,459.04
260108400	903 PARK AV	BRUYETTE, CHARLES	LESSOR, AMEE	903 PARK AV	LITTLE CHUTE, WI 54140	50.00	25	25.00	Residential	\$49.1807	\$1,229.52

Frequently Asked Questions about Construction & Special Assessments

Common Questions for Village Street Improvement Projects – 2019 Asphalt Paving Project

What are special assessments?

A special assessment is a charge made by the Village to the property owners to pay for the cost of improvements which are constructed to serve the adjacent properties. Special assessments are a means by which the Village distributes the cost of constructing improvements to those properties which are benefited. The Village follows the procedures contained in Section 66.0701 and 66.0703, Wis. Stats. And the Village of Little Chute's Municipal Code, for levying special assessments.

Why do I have to pay special assessments if I am already paying property taxes?

Special assessments paid by property owners cover only a portion of the costs for improvements, with the Village's general fund paying the rest. All property owners in the Village benefit from an ongoing program of street construction and maintenance, but abutting property owners realize a greater benefit of improvements which serve their properties.

What improvements are assessed?

Typically the Village assesses for new street construction (referred to as street improvement projects), street reconstruction, drive approaches, sidewalk installation and/or replacement, sewer laterals, alley paving, and new construction of sanitary sewer and water main.

Will my driveway be replaced?

The asphalt paving project for Park Avenue does not include apron, sidewalk or any driveway replacement. No work is expected on Park Avenue beyond the back of curb.

How will garbage and recycling pickup be affected?

The Village will try to maintain your regular garbage pick-up schedule. However, depending upon the stage of construction, pick-up may be delayed by a day or two. Unless notified otherwise, please leave your polycart out until it is emptied. If you experience problems or have questions during construction, please contact Public Works at 920-423-3865 (for garbage issues) and Inland Services at 920-759-0501 (for recycling concerns).

Can the Contractor perform work on my private property?

The Village does not get involved with coordinating construction on private property. You may contact the Contractor individually to contract work with them privately.

What happens if I witness something dangerous in the construction zone?

Please inform the project engineering inspector or the Village offices as soon as possible. Appropriate staff will attempt to remedy the situation. If it is an emergency, contact 911.

How long will the project take?

Depending on the project complexity and weather, it will take approximately 12 weeks to complete the work on Park Avenue. There may be times during this period when you will be inconvenienced by construction equipment and delays. We realize this will be an interruption to your normal routine and the Village appreciates your willingness to bear with the process.

What are the typical hours of construction?

Construction hours are from 7:00 am to 8:00 pm. Some exceptions may occur due to weather conditions or approaching deadlines. We apologize in advance for any inconvenience.

Will my utilities (water, sewer, phone, cable, etc.) be affected?

The Village anticipates no interruptions to your utilities during the street construction. Private utilities, however, such as gas, electric, or phone may have work unrelated to this project scheduled to occur during this same time period.

What kind of access can I expect during construction?

Driveway access will be temporarily restricted throughout the project. Often this will occur when work is being completed in front of or adjacent to the property. Driveway access will be restored at the end of each construction day whenever possible.

Where should I park?

Your new street will be paved in phases, typically one lane at a time. During this phase, there may be room for overnight parking on the un-paved (gravel) side of the street. Additionally, some residents may choose to cooperate with neighbors for temporary parking arrangements. Please be advised that during normal construction hours vehicles are required to be located outside of the public right of way.

What if I need special access to my property?

Simply call the Village Inspector or Village Engineering Office and arrangements will be made to talk to you about your needs. If something comes up without notice, the Contractors will be informed to help as much as possible to avoid harm to person or property.

If you have any special needs for accessibility or for any other considerations please notify the Village as soon as possible.

How will this affect emergency services?

There should be no impact to emergency services. They are informed daily and instantly if changes in traffic occur. Construction equipment will move out of the way if emergency services are present.

Do I need to do anything with my sump pump or roof drains?

No, utility work is not part of the Park Avenue Asphalt Paving Project.

What will happen to mail delivery and my mailbox?

It is not anticipated that mail service will change because mail boxes are attached to the home on Park Avenue and sidewalks will not be disturbed. The Postmaster may choose to have residents pick up their mail at the post office. The Village has “**no say**” on this issue. .

Dust and Noise

Street construction is a process during which you can expect to endure a fair amount of noise and dust. We ask for your patience and understanding as we make the necessary improvements to your street. Thank you in advanced for your cooperation.

Communication Updates

The Village will use a variety of methods to communicate with you. Public meetings, the postal service, and/or doorstep memos and notices are standard. Once construction has started, bi-weekly updates will be posted on the Village website at www.littlechutewi.org. Of course we are always available by telephone if you should have questions that arise during the project.

Do I need to do anything before construction starts?

Please try to attend the walk through on-site public informational meeting. This meeting with the Village engineering staff will occur prior to construction and is provided to inform residents of what can be expected during construction work.

What should I expect after construction is completed?

The asphalt paving project should require minimal restoration and only behind curb and gutter that will be replaced.

How much is this street improvement going to cost me?

The cost each property owner will pay is based on the lineal footage of the street frontage. The price per lineal foot is the same for each residential parcel regardless of whether you have one lane or two lanes on your side of the street. Commercial properties are charged a separate rate. Lots with multiple frontages receive corner lot credit(s) per Village ordinance. Each property's preliminary assessment charge is calculated and published in the "Preliminary Engineer's Report" along with the asphalt street assessment rates.

What is the Village of Little Chute's collection policy for payment?

Special assessments for street and utility projects will be made in accordance with all applicable laws and ordinances. Assessment rates are determined by the Village Board by Resolution.

Special assessments are billed to the owner of record at the time of the Assessment Hearing, unless known ownership changes have occurred by the time of billing. The Village is not responsible for knowing specific negotiations between owners regarding assessment payment obligations that may have occurred between official notice and time of billing.

Assessment bills will be issued after the primary contractor has completed work. This may occur before all subcontractors have finished the project. For reconstructed concrete streets, the predetermined fixed rate will apply. For all other projects, the Final Resolution rate will apply.

The owner will have a sixty (60) day grace period to pay all/part of the bill without interest. The interest rate will be 0.50% over the cost of debt to finance the project, or the most recent debt used to finance projects, rounded up/down to the nearest ½%. For 2019, the interest rate is estimated to be 3.5% pending the issuance of debt. The interest rate is fixed during the entire period that the assessment is outstanding.

Minimum payments are \$300 per year, payable in person or added to the real estate property tax bill. Direct payment must be made no later than November 1 in lieu of being added to the tax bill. Sidewalk special assessments up to \$600 will be billed in full and are not eligible for an installment plan.

All special assessments, excluding sidewalk are billed under a standard installment period of five years. By written request and approval by the Finance Director, the property owner may be granted an extension not to exceed a ten-year installment period. The Village does not request any additional information to determine the merit of the request.

Private utility laterals are only eligible for a five-year installment plan. No exceptions for an extension of time will be granted by the Finance Director. Private utility laterals will be billed separately.

For property outside the corporate limits, the Village may apply a hook-up fee for improvements

made. Collection is not authorized until the property is annexed, or connects to utility systems, if authorized by the Village Board.

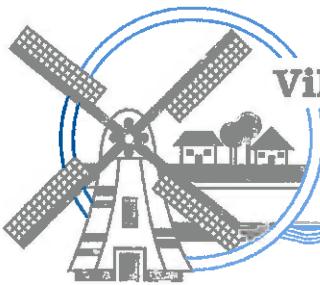
Special assessments charged to Village owned property may be presented to the Village Board on an annual basis with a recommendation on the collectability of the assessment.

Adopted: April 2004

Revised: March 2019

What is Next?

- **Bidding and Contractor Selection (April 18th to May 9th)**
- **Contract Award (May 15th)**
- **Preconstruction Meeting with Contractor**
- **On-site walk through - this meeting is with the Village Engineering Staff and will occur prior to construction and is provided to inform residents of what can be expected during construction work. (Public Involvement)**
- **CONSTRUCTION**



Village of

Little Chute

PERMIT FEE \$25.00

Waived

SPECIAL EVENT PERMIT APPLICATION

► Special event permit applications must be submitted at least 3 months prior to proposed event.

This application is a request for a special event. Please refer to the checklist to see if you will need to contact other departments regarding your event. When requesting use of a facility please be very specific. Use exact dates, times, shelters, parks, streets, and areas. Doing so will help avoid delays in processing your request. Please call (920) 788-7380 ext. 204 with questions regarding this special event permit.

Event sponsor: American Legion Post 258
Event name: Memorial Day Parade

Check one: Parade Run/Walk Festival Tournament Other

Dates needed: May 27, 2019

Times needed: Parade at 6:30pm
(Please include beginning and end times. If different times are needed on different dates please specify.)

Parks, shelters, open space needed: _____

Will you be requesting street closure or use of street right of way? Yes If so, what streets (submit mapped route and/or area requested)?

Start at Grand - Take Main to cemetery and walk back

Will tents or other temporary structures be erected? No

Will you be having any kind of animals, performances or amusement rides? No

Will you be selling or serving alcohol? No Does your event include fireworks? No

Number of people attending: _____ Please be aware that portable toilets will be required if crowd size exceeds toilet capacity.

Other requests: _____

Indemnification Agreement

The applicant/organization shall indemnify, defend, and hold harmless the Village and its officers, officials, employees, and volunteers from and against any and all claims, damages, losses, and expenses arising out of the applied for activity/event except where caused by the sole negligence or willful misconduct of the Village. Applicant/Organization also understands and acknowledges that as required by the Village, liability insurance is the financial means to legally defend the Village and cover liability arising from the activity/event. I certify by my signature that I understand and agree to comply with this agreement and the insurance requirements and that I'm a qualified representative of my organization authorized to sign this agreement. I also certify the information is true and accurate.

Marty Huss Post 258
Sponsor Representative – Print Name

MARTY HUSS
Signature

4/5/19
Date

Address 345 LAMERS CLANCY RD KAUKAUNA

Work Phone _____

Cell Phone 920-858-1332

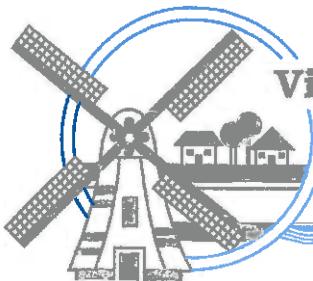
Home Phone —

RETURN FORM AND \$25.00 PERMIT FEE TO: Village of Little Chute Clerk's Office, 108 W. Main Street, Little Chute, WI 54140

Date Received:

Amount Received:

Received By:



Village of

Little Chute

SPECIAL EVENT PERMIT

PARKS & RECREATION

FACILITIES:

None

EQUIPMENT:

STAFF:

PUBLIC WORKS/ TRAFFIC

STREETS:

EQUIPMENT:

STAFF:

POLICE

EQUIPMENT:

Close off street from Grand to the Cemetery.

STAFF:

VENDING INFORMATION

SPONSOR ADDITIONAL RESPONSIBILITIES

VILLAGE COST ESTIMATES

NOTE: These are estimates. If the Village incurs additional costs as a result of providing services necessary for the above listed activity, the Sponsor will be required to cover those costs.

Facility Rental:	=	\$
Park Labor:	=	\$
Public Works Labor:	=	\$
Police Labor:	=	\$
Other Charges:	=	\$
TOTAL ESTIMATE:		\$

Village of Little Chute
INFORMATION FOR VILLAGE BOARD CONSIDERATION

ITEM DESCRIPTION: Parking on Vandenbroek Road and Miami Circle

PREPARED BY: James Fenlon, Administrator

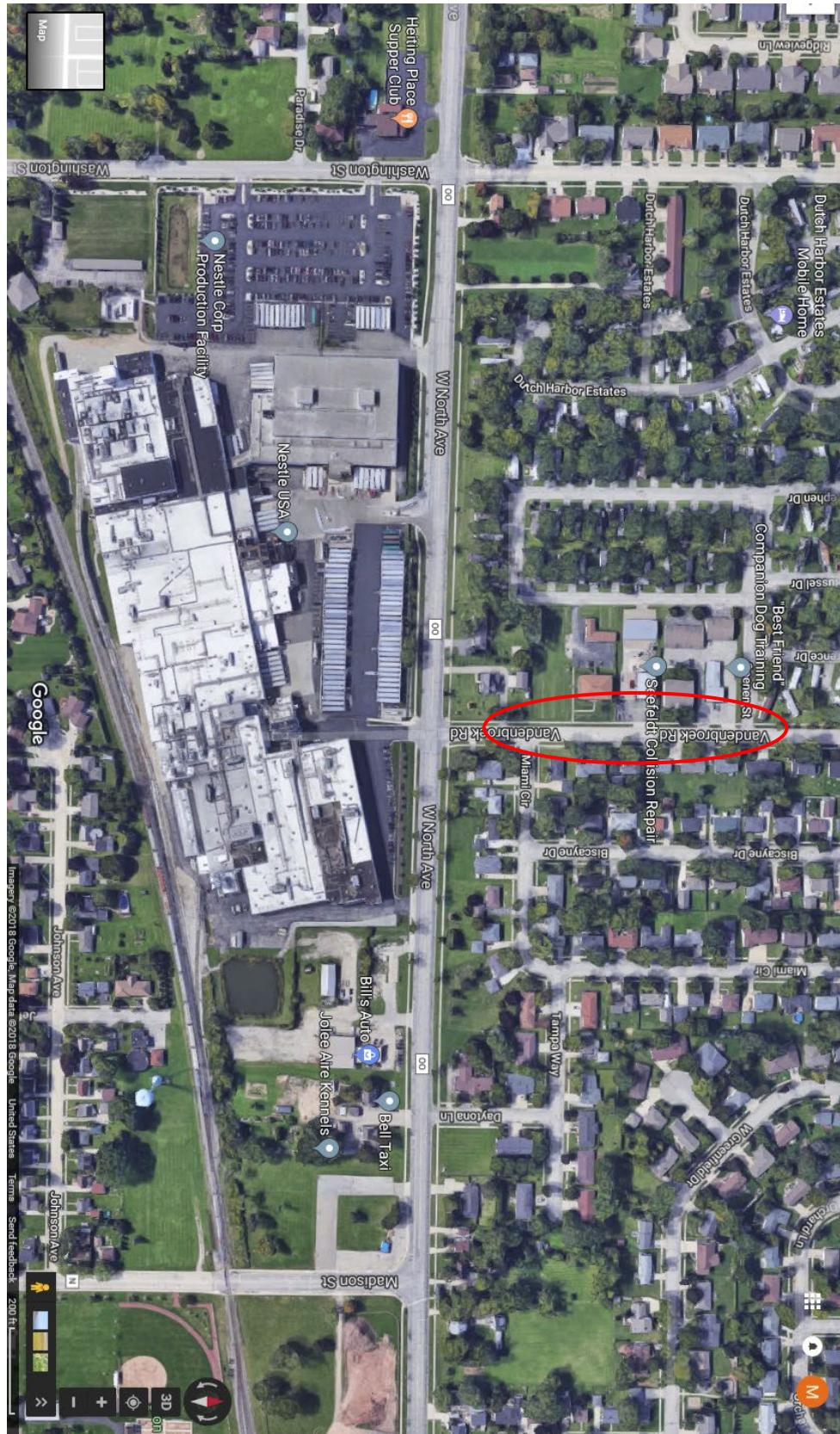
REPORT DATE: April 3rd, 2019

EXPLANATION: Staff from FVMPD was originally contacted by residents inquiring if the no parking signs installed on portions of Vandenbroek Road could be removed. It seems the signs were originally installed some time ago to address employees from the neighboring industry parking in the residential area. Now that the employer has a more robust parking lot, this issue would seem to be addressed.

Based upon observance by the Chief of Police and Director of Public Works, they recommend that the “No Parking” signs can be removed. However, before we actually remove the signs, they would recommend bagging (covering) the signs for a period of time to make sure the problem does not arise again. If it doesn’t, we can remove the signs with a follow-up official action by the Board of Trustees. If the problem starts up again, we could simply uncover the signs and enforce the restrictions again. Staff feels that covering the signs for 60 days would be beneficial to see if this is the most appropriate course of action.

RECOMMENDATION: Provided for discussion and action. Approve of the temporary plan to halt the parking restrictions for 60 days so that we staff can evaluate a permanent recommendation to bring back to the Board of Trustees for future action.

No Parking signs on both sides of Vandenbroek Road and a portion of Miami Circle indicate no "No Parking" from 0400 hours to 0800 hours. The signs were originally installed due to employees of a neighboring industry parking there. This was prior to the construction of a more robust parking lot on Washington Street. There no longer appears to be a need for the signs and they could/should be removed.



Village of Little Chute
Department of Public Works

REQUEST FOR BOARD'S CONSIDERATION

ITEM DESCRIPTION: Discussion/Action – Purchase of 2019 Snow Plow Cab & Chassis, and Dump Body

REPORT PREPARED BY: Kent Taylor, Public Works Director

REPORT DATE: April 17, 2019

ADMINISTRATOR'S REVIEW / COMMENTS:

EXPLANATION: The purchase of a replacement Snow Plow Truck was approved in the 2019 Budget by the Village Board. Staff solicited quotations for one 2019 Cab & Chassis and one Dump Body. The Approved Budget for the Snow Plow Truck is \$185,000.00.

Four quotations were received for the Cab & Chassis. The low quotation was submitted by Truck Country in the amount of \$90,370.00. Three quotations were received for the Dump Body, the low quotation was submitted by Casper's Truck Equipment in the amount of \$102,786.00. The combined total cost for the replacement Cab, Chassis, and Dump Body is \$193,156.00.

The total approved funding for all 2019 Fleet purchases is projected to exceed the estimated approved expenditures.

RECOMMENDATION: Staff requests the Village Board approve the purchase of the replacement 2019 Snow Plow Cab & Chassis and Dump Body totaling \$193,156.00.

CAPITAL PROJECTS FUND
Fleet Revolving
403-57324

Acct Number		2016 Actual	2017 Actual	2018 Adopted	2018 Amended	2018 Estimated	2019 Dept Request	2019 Admin Recommend	2019 Adopted Budget
<u>Revenue</u>									
31111	Property Taxes		85,000	14,250	14,250	14,250			
31110	Landfill Trust Fund	135,000	135,000	135,000	135,000	135,000	22,000	14,500	14,500
36101	Interest on Investments	136	1,012	100	100	-	54,000	54,000	54,000
38612	Insurance Reimbursement								
38191	Other					1,228			
34302	Sanitation - Kimberly Apply Fund Balance	13,915	107,859			16,318			
				337,969	337,969	-			
	Total Revenue	149,051	328,871	487,319	487,319	166,796	76,000	68,500	68,500
<u>Expenditures</u>									
403-57620	<u>Park & Recreation</u>								
301	Chipper			65,000	65,000	-			
301	Trailer	3,425							
302	Tractor/Loader						33,350	33,350	33,350
303	ProGator/Mules			15,000	15,000	7,707			
	Mowers			30,000	30,000	26,122	30,000	30,000	30,000
	Pickups			22,000	22,000	22,000			
		3,425	-	132,000	132,000	55,829	63,350	63,350	63,350
403-57324	<u>Public Works</u>								
301	Crack Sealer						42,000	42,000	42,000
	Portable Hoists	3,221							
	Concrete Saw			23,000	23,000	7,378			
	Roller								
302	Leaf Vacuum			180,000	180,000	167,478			
	Loader								
	Multi-use Vehicle								
303	Pickups								
	Dump Truck w/plow		454,004	155,000	155,000	-			
	Staff Vehicle						185,000	185,000	185,000
	I ton truck						10,000	10,000	10,000
	Sanitation Truck								
		264,899	-						
		268,120	454,004	358,000	358,000	174,856	237,000	237,000	237,000
403-52200	<u>Fire Department</u>								
301	Quint		872,959	45,000	45,000	45,000			
	SCBA								
	Total Capital Outlay	271,545	1,326,962	535,000	535,000	275,685	300,350	300,350	300,350
	Total Expenditures	271,545	1,326,962	535,000	535,000	275,685	300,350	300,350	300,350
<u>Other Financing Sources (Uses)</u>									
39050	Sale of Property	20	-			36,680			
39101	Transfer In -General Fund								
39101	Transfer In - Other Funds						93,350	93,350	93,350
39101	Transfer Out	25,000	25,000	25,000	25,000	25,000	165,000	165,000	165,000
59000-260	Bond Issuance Costs		(20,976)						
39311	Bond Proceeds								
	Total Financing Sources	25,020	1,556,024	25,000	25,000	551,680	20,000	20,000	20,000
Revenue less Expenditures		(97,474)	557,933	(22,681)	(22,681)	442,791	54,000	46,500	46,500
Fund Balance, January 1		110,290	12,816	493,138	493,138	570,749	1,013,540	1,013,540	1,013,540
Fund Balance, December 31		12,816	570,749	470,457	470,457	1,013,540	1,067,540	1,060,040	1,060,040

Village of Little Chute
INFORMATION FOR VILLAGE BOARD CONSIDERATION

ITEM DESCRIPTION: Civic Center – Naming Discussion

PREPARED BY: James Fenlon, Administrator *JPF*

REPORT DATE: April 12th, 2019

EXPLANATION: The Facilities Superintendent has mostly finished the Civic Center updates (except for the painting in the lobby and other minor items). One interesting feature of the Civic Center project is a new meeting room/conference space that previously was used for facility storage and an office space for the superintendent. That space has effectively been transformed into a meeting room equipped with a flat screen that can be utilized on as needed basis for meetings.

In talking with staff, we realized in order for us to have the amenity in our facility management software we utilize, it should be named. While one could easily name the room N3 and keep in tradition with the monotonous naming pattern of the Civic Center (S1-3 and N2-3), there was a brief conversation naming the room as the President's Room. You will recall that the President's Room (which used to be on the third floor of Village Hall) was captured as office space for the Village Engineer and the Engineering Department. Staff would not recommend relocating the portraits of the past Village Presidents, as their current location is most appropriate.

While the President's Room is but one idea and based on the communities history, it would not be difficult to find names of deserving past or current residents, business leaders, or community leaders. Simply stated, you can see the name of the library/civic center (Gerard H. Van Hoof Memorial Library/Civic Center) for a start of how we can take an opportunity to remember and honor those who have come before us. Another option would be to identify an important aspect of Mr. Van Hoof's naval service or other contributions to our community and continue the effort of honoring his life and service to Little Chute and our nation by naming it after something related.

RECOMMENDATION: Provided for discussion and direction.

Village of Little Chute
INFORMATION FOR VILLAGE BOARD CONSIDERATION

ITEM DESCRIPTION: Bazaar After Dark – Fox Cities Chamber of Commerce

PREPARED BY: James Fenlon, Administrator *JPF*

REPORT DATE: April 12th, 2019

EXPLANATION: At our last meeting, we discussed the information below:

On March 26th, I met with the team from the Fox Cities Chamber who are tasked with running the program in 2019. They are very interested in working with the Village of Little Chute to host a Bazaar After Dark in downtown Little Chute in 2019. They would like to have us host the mid-summer event and have proposed a date of Wednesday, July 31st.

A few points that were true when we hosted the event in April of 2018:

- Requested contribution of \$5,000 from the Village of Little Chute
- Waive fees for permits that would be applicable
- Provide assistance with outreach to Little Chute Area Businesses
- Provide refuse collection and pick-up
- Market would run from 5 PM to 10 PM
- Set-up or street closure would run from 12 PM to 11 PM the day of the event

Given the impact of the estimated 5-7 thousand visitors and what we actually witnessed last year, this would seem to be a very cost effective way to get new visitors in Little Chute.

Another factor that must be addressed is investment in the Fox Cities Regional Partnership in 2019. I will address this in person during our meeting as it is a pivotal piece to the decision whether or not we agree to host the event in 2019.

Since our last meeting, I have had the chance to confirm with the staff of the Fox Cities Regional Partnership regarding 2019 dues, the recognition of in-kind donations (\$8k for the FCEC day we donated) and recognition of \$5k fee for Bazaar After Dark counting towards our 2019 dues. With all that said, there seem to be other changes in store for the dues side of the Regional Partnership that we can briefly discuss. Even with those potential changes, I would fully recommend moving forward on securing Bazaar After Dark for 2019.

Finally, after consultation with Finance Director, we recommend the \$5k fee for hosting Bazaar After Dark be funded through the promotional fund (100% hotel tax revenues).

RECOMMENDATION: Approve the 2019 Bazaar After Dark and direct the staff to execute the event.

VILLAGE OF LITTLE CHUTE

RESOLUTION NO. 9, SERIES OF 2019

WHEREAS, Van Handel Homestead, LLC as owners of Part of Lot 1 and all of CSM 7316 being part of the Southwest ¼ of Southwest ¼ and unplatte land located in the part of Southeast ¼ of the Southwest ¼ of Section 03, Township 21 North, Range 18 East, Town of Vandenbroek, Outagamie County presented a Preliminary Plat to the Village of Little Chute Board of Trustees as prepared by James R. Sehloff, a registered land surveyor; and

WHEREAS, the Village of Little Chute Planning Commission has recommended in favor of adoption of said Preliminary Plat; and

WHEREAS, a majority of the full Village Board find that the attached Preliminary Plat is found to be in the public interest.

NOW, THEREFORE, BE IT RESOLVED, by the Village Board of Trustees as follows:

1. That the Preliminary Plat attached hereto (photocopy), be and the same is hereby approved; and
2. That the Village President, Village Clerk, and Finance Director, upon full payment of, if applicable, all fees, taxes, and special assessments are directed to execute signatures on behalf of the Village of Little Chute upon the Preliminary Plat documents as required.

Date introduced, approved and adopted: April 17, 2019

VILLAGE OF LITTLE CHUTE:

By:

Michael R. Vanden Berg, Village President

Attest:

Laurie Decker, Village Clerk

Preliminary Plat of
Van Handel Homestead

Part of Lot 1 and all of Lot 2 of CSM 7316 being part of the Southwest 1/4 of Southwest 1/4 and unplatied land located in part of the Southeast 1/4 of the Southwest 1/4 of Section 03, Township 21 North, Range 18 East, Town of Vandenbroek, Outagamie County, Wisconsin

LOCATION MAP

Bearings are referenced to the South line of the Southeast 1/4, Section 03, T21N, R18E, assumed to bear S88°28'01"W, base on the Outagamie County Coordinate System.

Owner/Developer
Van Handel Homestead, LLC
Vanessa A. Mills
N2120 Buchanan Road
Kaukauna, WI 54130

LEGEND

SUPPLEMENTARY DATA

Total Area = 1,430,129 SF 32.8312 acres
RW/Area = 160,448 SF 3.6834 acres
Net Area = 1,269,681 SF 29.1478 acres
Number of Lots = 24
Average lot size = 47,000 SF
Typical lot dimension = 150' x 313'
Linear feet of street = 2,268 LF
Existing zoning = General Ag
Proposed zoning = Residential Single Family
Approving Authorities
Town of Vandenberg
Outagamie County Planning
Village of Little Chute (extra territorial)
Objecting Authorities
Department of Administration

NOTES

1. Utility and Drainage Easements will be shown on Final Plat
2. Outlot 1 is for Storm water management and will be owned equally among lots within the subdivisions
3. Outlot 2 will is to be transferred to the adjacent land owner

SURVEYOR'S CERTIFICATE

James R. Seshion, P.L.S. No. S-2892
Date

jim@davel.pcs

U.S. SURVEYOR

OUR VILLAGE

DRAINAGE & GRADING PLAN

Van Handel Homestead
Town of Vandenbrook, Outagamie County, WI
For: Pat Hiepas

PRELIMINARY 03/08/2019

Date: 03/08/2019
File name: 5486engr.dwg
Author: JRD
Last saved by: eric
Page 1.2

Zoning: Gen Ag
Unplotted Lands
Owner: Ronice H. & Sandra Dietrick

NOTES:

- Existing utilities shown are indicated in accordance with available records and field measurements. The contractor shall be responsible for obtaining exact locations & elevations of all utilities, including sewer and water from the owners of the respective utilities. All utility owners shall be notified by the contractor 72 hours prior to excavation. Contact Digger's Hotline 1-800-242-8511 for exact utility locations.
- The Contractor shall verify all staking and field layout against the plan and field conditions prior to constructing the work and immediately notify the Engineer of any discrepancies.
- Vegetation beyond slopes shall remain.
- The contractor shall minimize the area disturbed by construction as the project is constructed. Disturbed areas shall be seeded as soon as final grade is established. Contractor shall replace topsoil and then seed, fertilize and mulch all lawn areas within 1 week of topsoil placement.
- Contractor shall remove all excess materials from the site. Earthwork contractors shall verify topsoil depth.
- All sediment and erosion control devices and methods shall be in accordance with the Wisconsin DNR Technical Standards.
- The contractor shall make weekly inspections and inspections within 1 day of any rainfall exceeding 0.5 inches of the sediment and erosion control devices throughout construction. The contractor shall repair or maintain erosion control devices as necessary. The inspection reports shall be made available to the owner at the end of the construction or upon demand during construction.
- The outside services are shown to stop at a point 5 feet outside the foundation wall. The Contractor shall be responsible for coordination of continuation of the services into the building to properly coincide with the interior plumbing plans, and compliance with all plumbing permits.
- Contractor is responsible for compliance with Department of Safety & Professional Services, Chapter SPS 382, for lateral construction and clearout locations.
- Updated survey and title search have not been authorized and the boundary and easements shown may be inaccurate or incomplete.

BENCHMARKS (NAVD88)

BM 0 MGS Monument(DF8089)
Lau Road RW
Elev 728.25'

BM 1 Nail in Power Pole
±80' E of Buchanan Road/Cty "J" Intersection
Elev 715.54'

BM 2 Nail in Power Pole
±80' E of BM 1
Elev 715.08'

BM 3 Nail in 18" Deciduous Tree
±550' ESE of Dan's Court/Buchanan Road Intersection
Elev 712.76'

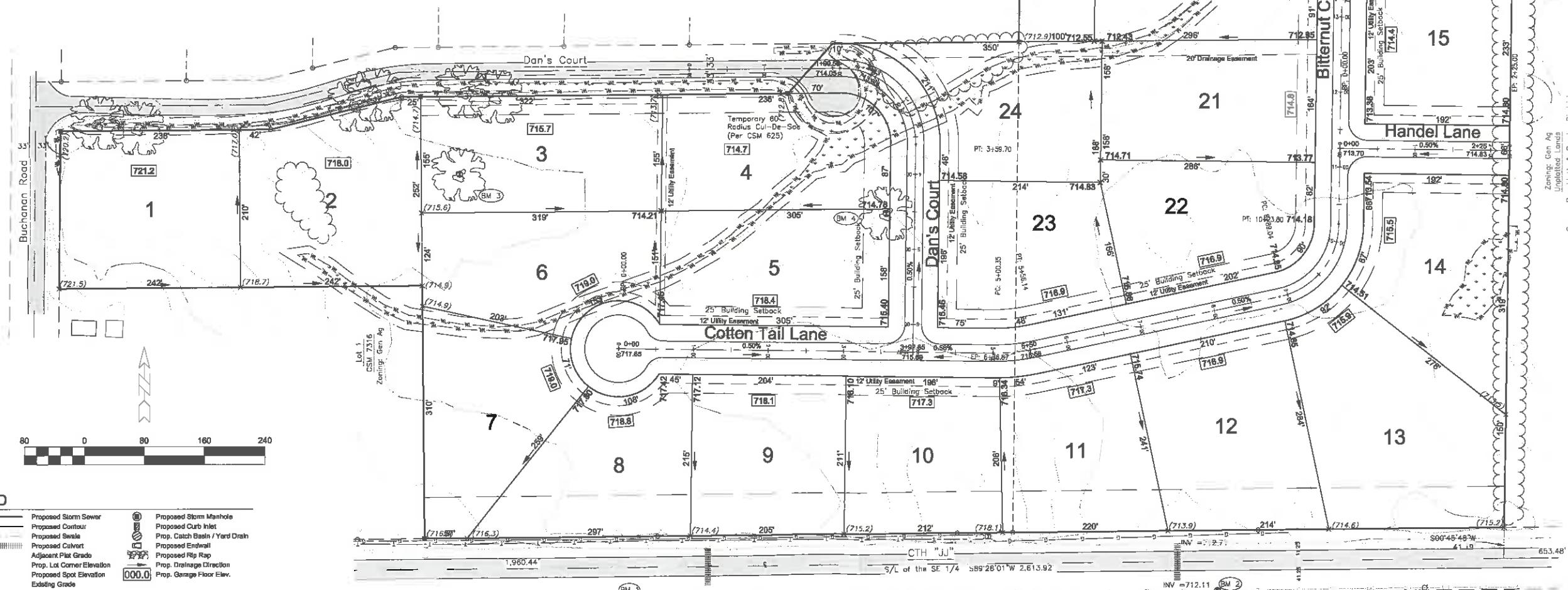
BM 4 Nail in 18" Deciduous Tree
±575' E of BM 3
Elev 715.90'

DRAINAGE PLAN CERTIFICATION:

I, John R. Davel, Professional Engineer, hereby certify that this Drainage Plan will meet or exceed the requirements of the Outagamie County Subdivision Ordinance and the requirements of the Town of Vandenbrook.

John R. Davel, P.E. E-25512

Date



VILLAGE OF LITTLE CHUTE

(Outagamie County, State of Wisconsin)

RESOLUTION NO. 10, SERIES OF 2019

A RESOLUTION AMENDING RESOLUTION NO. 16, SERIES 2018 REGARDING The Final Special Assessment/Hookup Fee Resolution authorizing special assessments/hookup fees for installation and construction of municipal improvements as described hereinafter, within an area described hereinafter, and providing for the levying of special assessments or hookup fees. As applicable, against said property owners as described hereinafter under and pursuant to the provisions of Sections 61.36, and as applicable 66.0701, 66.0703, and 66.0907, of the Wisconsin Statutes, and Sec. 16-87 of the Village Code of Ordinances as amended from time to time, and further pursuant to applicable village ordinances.

WHEREAS, the Village Board of Trustees, Village of Little Chute, located in Outagamie County, Wisconsin, did create Sec. 16-87 of the Village Code of Ordinances entitled "Hookup Fees for Improvements Benefiting Properties Located Outside of the Village to be Imposed Upon Annexation and for Assessments Proceedings for Completed Municipal Improvements", thereby declaring the Village's intent to exercise special assessment and police powers under Wisconsin statutes in particular, Sections 61.34, 61.36, and as applicable 66.0701, 66.0703, and 66.0907 of the Wisconsin Statutes, and as applicable Sec. 16-87 of the Village Code of Ordinances as amended from time to time, and as further amended by then applicable Village Ordinances, for the following purposes and within the following described area:

- a) **DESCRIPTION OF SPECIAL ASSESSMENT/HOOKUP FEE PROJECT:**
Concrete Streets, New Storm Sewer, Private Storm Sewer Laterals, Private Sanitary Sewer Laterals
- b) **AREA OF SPECIAL ASSESSMENT/HOOKUP FEE IMPROVEMENTS:**
Hayes Street from Riverside Drive to East Main Street – concrete paving, new storm sewer, private storm sewer laterals, private sanitary laterals
Wilson Street from East Main Street to McKinley Avenue – concrete streets, new storm sewer, private storm sewer laterals, and private sanitary sewer laterals
Daytona Lane from West North Avenue/"OO" to Tampa Way - concrete streets, new storm sewer

WHEREAS, the Village Board of Trustees did provide for the publishing of the required statutory Notice of Public Hearing on Special Assessment/Hookup Fee in the *Times/Villager* on February 24, 2018 and did further mail a copy of said Notice of Public Hearing on Special on Special Assessment/Hookup Fee to all affected property owners as set forth within the above-described project area, all within the required statutory time, including a scale map (if available) of the project area: and,

WHEREAS, the specially benefited property affected and property owners therein affected by the municipal improvement project are as set forth above: and,

WHEREAS, the Village Board of Trustees, Village of Little Chute, did hold a Public Hearing upon said Special Assessment/Hookup Fees, on the 7th day of March, 2018, at 6:00 p.m. in the Board Room, 108 W. Main Street, Little Chute, WI 54140, pursuant to the published Notice of Public Hearing and a mailing of said Notice to affected property owners, for the purpose of informing and hearing all interested persons concerned with the Special Assessment/Hookup Fee and the Report of the Village Engineers reference the proposed public improvement project, and did hear all persons desiring audience at said hearing

NOW THEREFORE, BE IT RESOLVED by the Village Board of Trustees, Village of Little Chute, as follows:

1. That the Report of the Village Engineers for the public improvement project, affecting the special assessment and hookup fee area, all as described above, including any and all engineering plans and specifications thereto, are hereby approved and adopted. Pursuant to the Report of the Village Engineer as set forth above, or in the alternative to the foregoing provisions pursuant to Sections 16-87(e) of Village Ordinances for fully or partially completed work. All of said special assessments/hookup fees proposed are determined to have been levied and proposed on a reasonable basis, being actual construction costs, engineering fees, attorneys' fees, publications costs, Village administrative costs and fees and other special assessment proceeding and hookup fee proceeding costs; and, further, that all said municipal improvements are determined to specially benefit the areas/properties being assessed, or charge with hookup fees, as applicable.
2. That the Village of Little Chute awarded a contract to carry out the work of said improvements in accordance with the Report of the Village Engineer or in the alternative work was completed and performed by others for which the Village contributed payments for such public improvements.
3. That payment for said municipal improvements shall be made by assessing the cost to the abutting/affected property owners located within the Village jurisdiction pursuant to Sections 61.34 and/or 61.36, and pursuant to authority and police powers and as applicable 66.0701, 66.0703, and 66.097 of the Wisconsin Statutes, and as applicable Sec. 16-87 of the Village Code of Ordinances as amended from time to time, and as set forth hereinafter and further pursuant to any applicable Village Ordinance or Policy dealing with special assessments, and further made in part by imposing hookup fees at the time and manner set forth below for those properties presently located outside Village jurisdiction.
4. The Village of Little Chute had advertised for bids for this project and the Village of Little Chute did award a contract to carry out the work for said improvements, all to fore mentioned, and/or in the alternative work was completed and performed by others for which the Village contributed payments for such public improvements.
5. That all costs to be assessed or later charged as hookup fees, as shown on attached Engineer's Report as modified, are true and correct, have been determined on a reasonable basis,

are further determined to specially benefit the abutting/affected property, and are hereby confirmed.

6. Special Assessments on parcels located inside the Village will be paid as detailed in the Final Engineer's Report for those properties under Village jurisdiction. Final rates are identified in attachment to this Resolution. The assessment/hook up fee may be paid in full within 60 days without accumulation of additional interest. Assessments/hookup fees not paid within 60 days will accrue interest at 2.5% and be placed on the tax roll over a 5 year period. Minimum annual payments are \$300.00 payable in person or added to the real estate property bill. Direct payments must be made no later than November 1st in lieu of being to the tax bill. Any exceptions to the collection period must be approved by the Finance Director.

7. Hookup Fees and/or special assessments will be charged to those parcels that are included in the project area (as detailed in the Final Engineer's Report) but are not currently located in the Village and will be imposed and held in abeyance until the time of annexation to the Village all pursuant to Sec. 16-87 of the Village Code of Ordinances, none of which constitute a current lien against properties located outside of the Village limits until time of annexation, and no interest will be charged for the period prior to annexation. Such hookup fees and special assessments are hereby deferred in accordance with Sec. 16-87 of the Village Code of Ordinances.

8. The Village Clerk for the Village of Little Chute is directed to publish this Resolution as a Class One Notice in the *Times/Villager* Kaukauna, Wisconsin.

9. The Village Clerk for the Village of Little Chute is further directed to mail a copy of the Final Assessment Resolution and a statement of final assessment against affected/abutting property, to each affected/abutting property owner whose name appears on the assessment roll and whose post office address is known or can, with reasonable diligence, be ascertained.

10. This assessment and hookup fee amount may be amended and/or revised, where necessary, from time to time, pursuant to Sections 66.0701, 66.0703 (10) of the Wisconsin Statutes, Village ordinances or policies associated therewith, as amended from time to time.

11. Effect of Village Ordinance(s). See Village of Little Chute Municipal Code Chapter 16, Article III. The assessment and hookup fee rates have been modified and/or adjusted to reflect the Village of Little Chute local share, as paid by Village of Little Chute General Funds where applicable.

Date introduced, approved and adopted: May 16, 2018
Amended: April 17, 2019

VILLAGE OF LITTLE CHUTE

By: _____
Michael R. Vanden Berg, Village President

Attest: _____
Laurie Decker, Village Clerk

FINAL DETERMINATION OF ASSESSMENT/HOOKUP FEE:

Concrete Street - Assessment Rate (per lineal foot)

Hayes Street from Riverside Drive to East Main Street
Wilson Street from East Main Street to McKinley Avenue
Daytona Lane from West North Avenue/"OO" to Tampa Way

\$ 95.10 - Residential \$121.11 - Commercial

Sanitary Sewer Lateral Construction - Hayes Street & Wilson Street

Assessment Rate per lateral - \$648.13 – Residential & Commercial

Reconnect at Street Terrace – 1,137.70 – Each

Excavation in Street Terrace for lateral reconnect – 910.16 - Each

Storm Sewer Lateral Construction - Hayes Street & Wilson Street

Assessment Rate per lateral - \$1,460.07 – Residential & Commercial

Storm Sewer Lateral Construction – Daytona Lane

Assessment Rate per lateral - \$950.3655 – Residential & Commercial

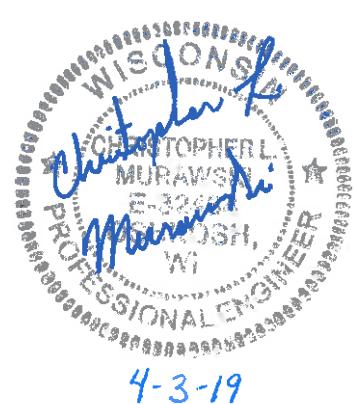
Final

Engineer's Report

2018 Utility and Street Reconstruction



VILLAGE OF LITTLE CHUTE OUTAGAMIE COUNTY, WISCONSIN



May 9, 2018
Revised April 3, 2019

108 West Main Street
Little Chute, WI 54140
(920) 423-3865
www.littlechutewi.org

Final Engineer's Report

(Pursuant to Sec 66.0703(11)(b) Wisconsin Stats as Amended)

2018 Utility and Street Reconstruction Projects



VILLAGE OF LITTLE CHUTE
OUTAGAMIE COUNTY, WISCONSIN

Revised April 3, 2019

1. This Engineer's Report, submitted on behalf of the Village of Little Chute, is prepared in compliance with Section 66.0703(1)(b), Wisconsin Statutes, and Section 66.0703(3), Wisconsin Statutes, as amended.
2. That all preliminary and final plans and specifications for the 2018 Utility and Street Reconstruction Projects are on file with the clerk of the municipality.
3. That following hereinafter is an estimate of the entire cost of the proposed work or improvements, either based upon the Engineer's estimates or based upon actual bids received for said proposed work or improvements by the Village of Little Chute.
4. That hereinafter follows an estimate, as to each parcel of property affected, of the assessment of benefits to be levied against each affected parcel.
5. The same is attached hereto and incorporated herein as a schedule of final assessments.
6. That it has been determined by the governing body of the Village of Little Chute that the property against which the assessments and hookup fees are made are specially benefited from said work, improvements and installation of the same, and that all assessments are pursuant to Sections 66.0703(1)(b) Police Powers, and that said assessments are based upon a reasonable basis, as determined by said government body, mainly being construction costs assessment, including actual cost of construction, engineering fees, legal fees, posting and publication expenses.

Village of Little Chute

By: Christopher L. Murawski

Christopher L. Murawski, P.E.

Village Engineer

FINAL ENGINEER'S REPORT

Owner:	Village of Little Chute, Outagamie County, WI
Project Name:	2018 Utility Reconstruction
Contract No.	2018001
Date:	Revised April 3, 2019
Streets	(Hayes Street & Wilson Street)

Sanitary Lateral Construction Costs (Sewer Main to Property Line)

Item	Qty	Unit	Description	Unit Price	Total
1	24	L.F.	6 Inch Sanitary Lateral - Open Cut (Schedule 35 or 40 PVC)	\$80.00	\$1,920.00
2	141.5	L.F.	4 Inch Sanitary Lateral - Open Cut (Schedule 35 or 40 PVC)	\$75.00	\$10,612.50
3	1025.5	L.F.	4 Inch Sanitary Lateral - Pipe Burst (Schedule 17 PE)	\$10.00	\$10,255.00
Construction Cost (Items 1 through 3, Inclusive)					\$22,787.50

Sanitary Lateral Extra (Per Each Item Within Parcel)

Item	Qty	Unit	Description	Unit Price	Total
1	10	EA	Reconnect Sanitary Lateral at Street Terrace	\$1,000.00	\$10,000.00
2	11	EA	Excavation in Street Terrace for Lateral Reconnect	\$800.00	\$8,800.00
Construction Cost (Items 1 and 2 Inclusive)					\$18,800.00

2018 UTILITY RECONSTRUCTION

(Hayes St & Wilson St)

VILLAGE OF LITTLE CHUTE
Outagamie County, Wisconsin

ASSESSMENT COSTS

Sanitary Lateral (Sewer Main to Property Line)

Construction Costs	\$22,787.50
Engineering & Contingencies (6%)	\$1,367.25
On-Site Inspection (2.77%)	\$631.21
Administration / Fiscal (5%)	\$1,139.38
Total Cost	\$25,925.34

Assessable Laterals	40
Assessment Rate (per lateral)	\$648.1335

Sanitary Lateral Extra (Per Each Item Within Parcel)*

Reconnect Sanitary Lateral at Street Terrace (per each)	\$1,137.70
Excavation in Street Terrace for Lateral Reconnect (per each)	\$910.16

*Prices include engineering (6%), on-site inspection (2.77%) and administration / fiscal (5%)

FINAL ENGINEER'S REPORT

Owner:	Village of Little Chute, Outagamie County, WI
Project Name:	2018 Utility Reconstruction
Contract No.	2018001
Date:	Revised April 3, 2019
Streets	(Hayes Street & Wilson Street)

Storm Lateral Construction Costs (Sewer Main to Property Line)

Item	Qty	Unit	Description	Unit Price	Total
1	4	Ea.	Underground Utility Locate (If Needed)	\$650.00	\$2,600.00
2	905	L.F.	4 Inch Storm Lateral - Open Cut (Schedule 35 PVC)	\$58.00	\$52,490.00
3	343	L.F.	4 Inch Storm Lateral - Open Cut (Schedule 35 PVC)	\$60.00	\$20,580.00
4	36	L.F.	8 Inch Storm Lateral - Open Cut (Schedule 35 PVC)	\$95.00	\$3,420.00
Construction Costs (Items 1 through 5, Inclusive)				\$79,090.00	

Owner:	Village of Little Chute, Outagamie County, WI
Project Name:	2018 Street Reconstruction
Contract No.	2018003
Date:	Revised April 3, 2019
Streets	(Daytona Lane)

Storm Lateral Construction Costs (Sewer Main to Property Line)

Item	Qty	Unit	Description	Unit Price	Total
1	39	L.F.	4 Inch Storm Lateral - Open Cut (Schedule 35 PVC)	\$60.00	\$2,340.00
Construction Costs				\$2,340.00	

2018 UTILITY RECONSTRUCTION

(Hayes Street & Wilson Street)

VILLAGE OF LITTLE CHUTE
Outagamie County, Wisconsin

ASSESSMENT COSTS

Storm Lateral (Sewer Main to Property Line)

Construction Costs	\$79,090.00
Engineering & Contingencies (6.71%)	\$5,306.94
On-Site Inspection (4.33%)	\$3,424.60
Administration / Fiscal (5%)	\$3,954.50
Total Cost	\$91,776.04
Village Portion (30%)	\$27,532.81
Assessment Portion (70%)	\$64,243.23
Number of Storm Laterals in ROW	44
Assessment Rate (per lateral)	\$1,460.0734

26 storm laterals were existing prior to construction and therefore, cannot be assessed.

2018 STREET RECONSTRUCTION

(Daytona Lane)

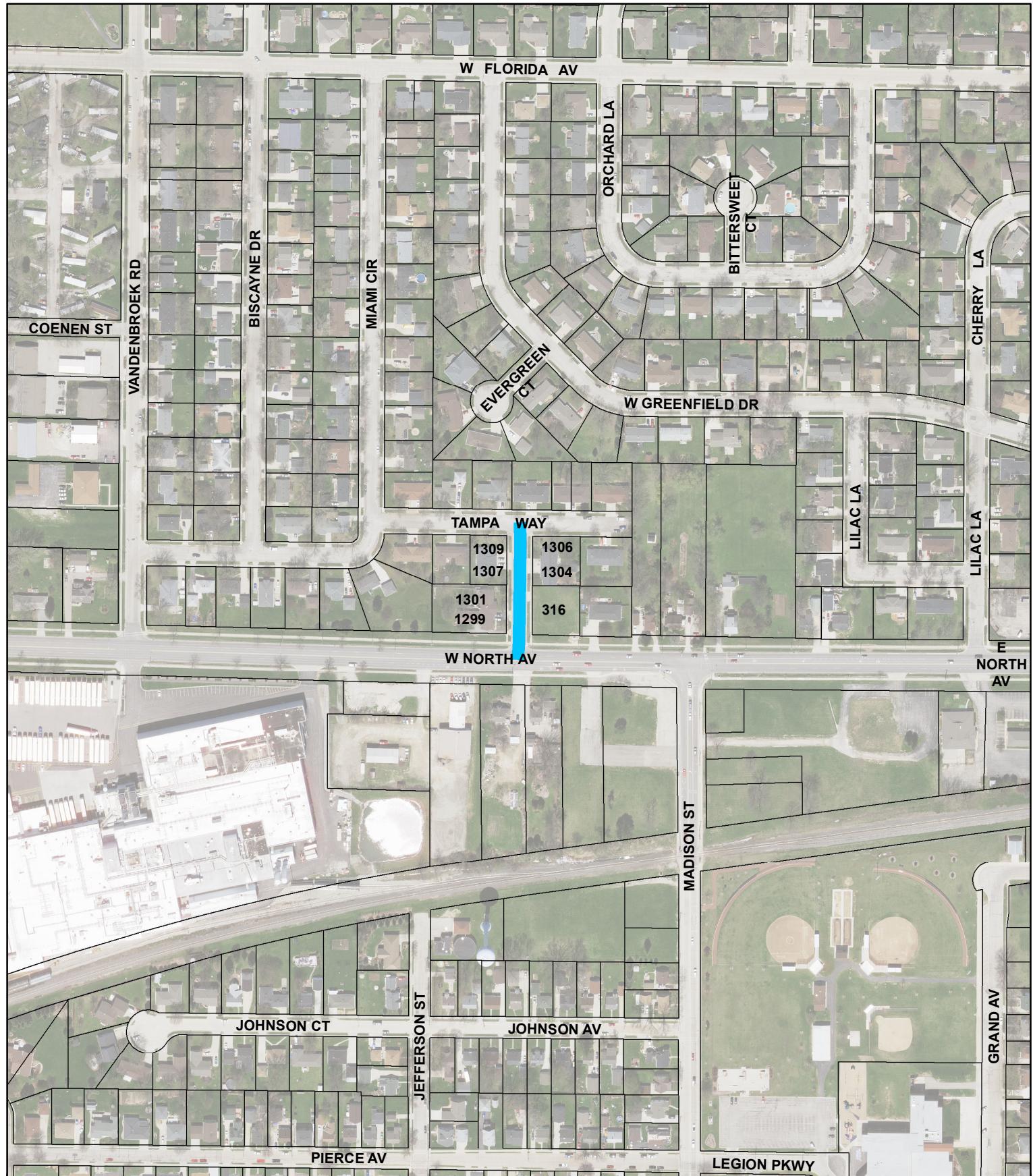
VILLAGE OF LITTLE CHUTE
Outagamie County, Wisconsin

ASSESSMENT COSTS

Storm Lateral (Sewer Main to Property Line)

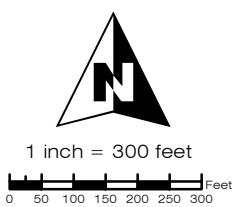
Construction Costs	\$2,340.00
Engineering & Contingencies (6.71%)	\$157.01
On-Site Inspection (4.33%)	\$101.32
Administration / Fiscal (5%)	\$117.00
Total Cost	\$2,715.33
Village Portion (30%)	\$814.60
Assessment Portion (70%)	\$1,900.73
Number of Storm Laterals in ROW	2
Assessment Rate (per lateral)	\$950.3650

CONCRETE STREET ASSESSMENT RATES			
Street Design	2 Driving Lanes	2 Driving Lanes 1 Parking Lane	2 Driving Lanes 2 Parking Lanes
Residential			
Rate (RC/RT)	\$81.70	\$95.10	\$107.82
Commercial			
Rate (all other zoning)	\$121.11	\$121.11	\$129.01
New streets constructed on existing base course receiving its first permanent pavement will be assessed at cost.			
Rates will be re-evaluated in January of odd-numbered years for adequacy.			



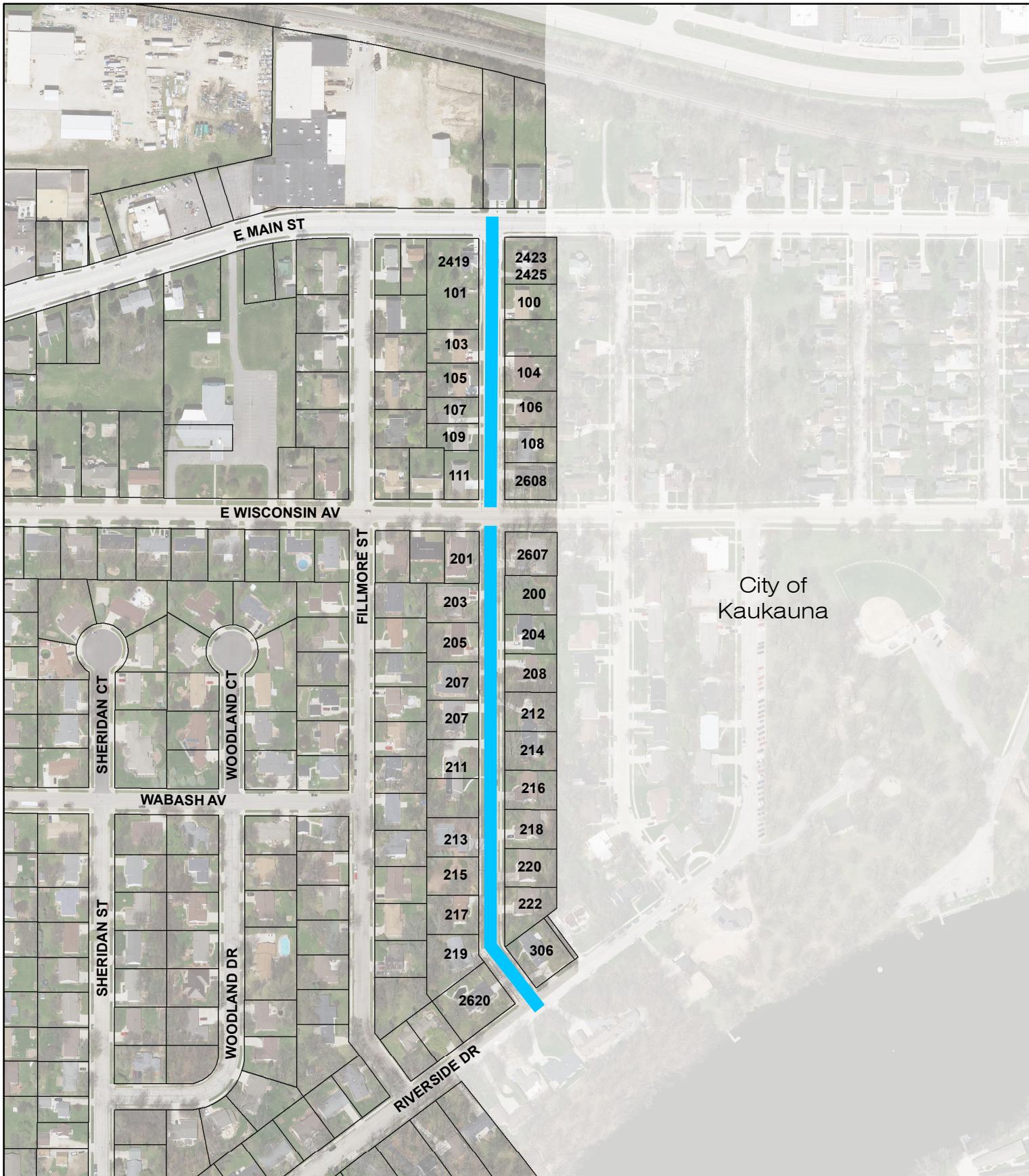
2018 Project Area

DAYTONA LA



FEBRUARY 2018

Created by the Village of Little Chute
Tammy Castonia, GIS/LIS Manager
P: 920-423-3872, E: tammy@littlechutewi.org

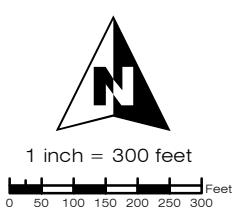
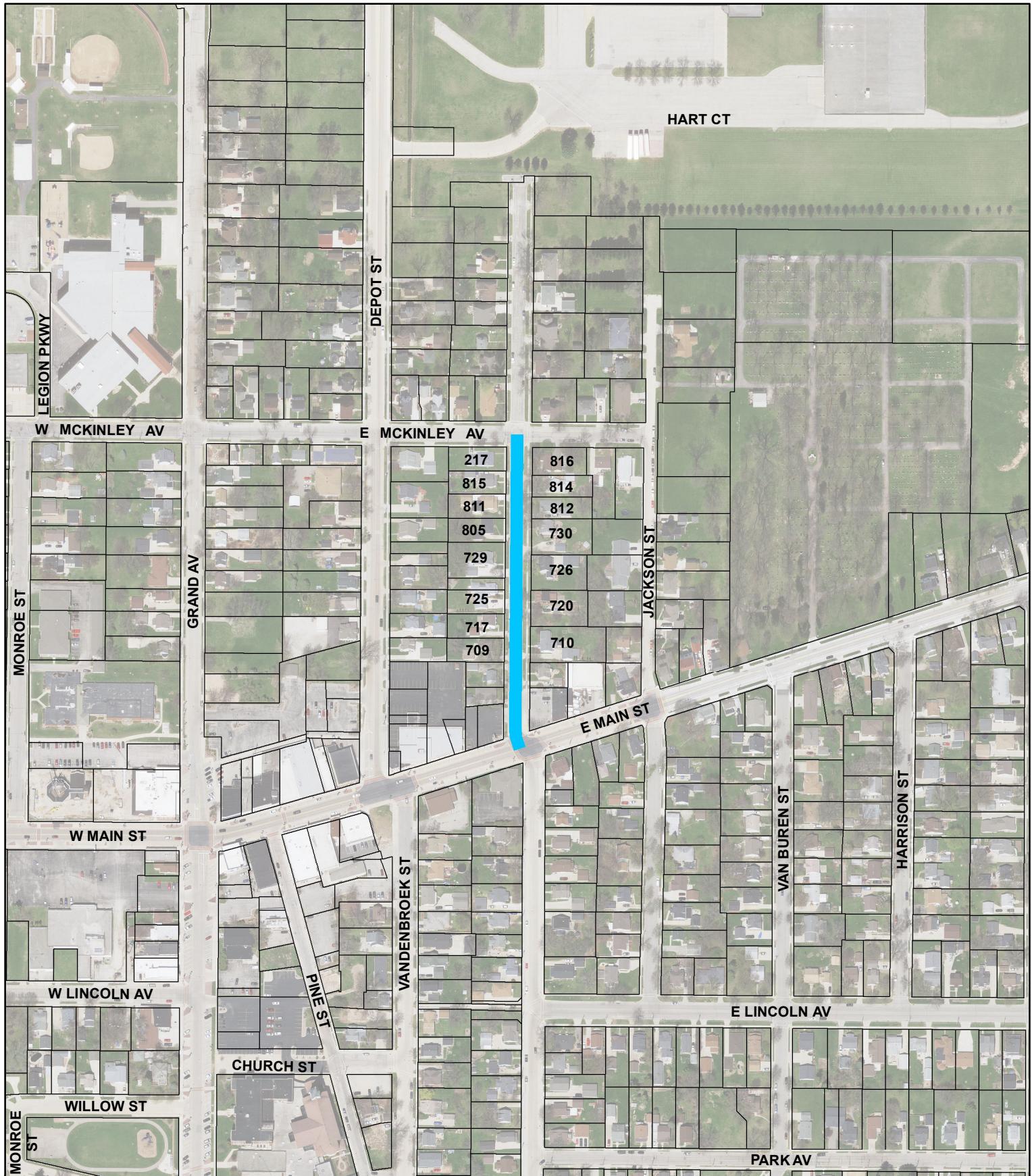


1 inch = 300 feet



FEBRUARY 2018

Created by the Village of Little Chute
Tammy Castonia, GIS/LIS Manager
P: 920-423-3872, E: tammy@littlechutewi.org



FEBRUARY 2018

Created by the Village of Little Chute
Tammy Castonia, GIS/LIS Manager
P: 920-423-3872, E: tammy@littlechutewi.org

2018 Utility Assessments			Sanitary Lateral Reconstruction (Sewer Main to Property Line)	Reconnect Sanitary Lateral at Street Terrace	Excavation in Street Terrace for Lateral Reconnect	Storm Lateral (sewer main to property line) Hayes and Wilson Streets	Storm Lateral (sewer main to property line) Daytona Lane	Sanitary Assessment	Storm Assessment	Total Utility Assessment
			(per lateral)	(per each)	(per each)	(per each)	(per each)			
tax id	house/location	street	\$648.1335	\$ 1,137.70	\$ 910.16	\$ 1,460.0734	\$ 950.365			
260210800	316	W North Ave					1	\$ -	\$ 950.37	\$ 950.37
260211100	1304	Daytona La						\$ -	\$ -	\$ -
260212600	1301	Daytona La					1	\$ -	\$ 950.37	\$ 950.37
260212700	1307	Daytona La						\$ -	\$ -	\$ -
260171400	2423	E Main St	1					\$ 648.13	\$ -	\$ 648.13
260171401	100	Hayes St						\$ -	\$ -	\$ -
260171500	Merritt Black 3	Hayes St						\$ -	\$ -	\$ -
260171600		104 Hayes St	1					\$ 648.13	\$ -	\$ 648.13
260171700	106	Hayes St	1			1		\$ 648.13	\$ 1,460.07	\$ 2,108.21
260171800	108	Hayes St	1			1		\$ 648.13	\$ 1,460.07	\$ 2,108.21
260171900	2608	E Wisconsin	1	1	1	1		\$ 2,695.99	\$ 1,460.07	\$ 4,156.07
260172000	2419	E Wisconsin						\$ -	\$ -	\$ -
260172300	103	Hayes St	1	1	1	1		\$ 2,695.99	\$ 1,460.07	\$ 4,156.07
260172400	105	Hayes St	1	1	1	1		\$ 2,695.99	\$ 1,460.07	\$ 4,156.07
260172500	107	Hayes St				1		\$ -	\$ 1,460.07	\$ 1,460.07
260172600	109	Hayes St	1					\$ 648.13	\$ -	\$ 648.13
260172700	111	Hayes St	1	1	1			\$ 2,695.99	\$ -	\$ 2,695.99
260192500	2607	E Wisconsin	1					\$ 648.13	\$ -	\$ 648.13
260192600	200	Hayes St						\$ -	\$ -	\$ -
260192700	204	Hayes St	1					\$ 648.13	\$ -	\$ 648.13
260192800	208	Hayes St	1					\$ 648.13	\$ -	\$ 648.13
260192900	212	Hayes St						\$ -	\$ -	\$ -
260193000	214	Hayes St	1					\$ 648.13	\$ -	\$ 648.13
260193100	216	Hayes St	1	1	1			\$ 2,695.99	\$ -	\$ 2,695.99
260193200	218	Hayes St	1	1	1			\$ 2,695.99	\$ -	\$ 2,695.99
260193300	220	Hayes St	1					\$ 648.13	\$ -	\$ 648.13
260193400	222	Hayes St	1					\$ 648.13	\$ -	\$ 648.13
260193500	306	Hayes St						\$ -	\$ -	\$ -
260193700	201	Hayes St	1					\$ 648.13	\$ -	\$ 648.13
260193800	203	Hayes St	1	1	1			\$ 2,695.99	\$ -	\$ 2,695.99
260193900	205	Hayes St	1					\$ 648.13	\$ -	\$ 648.13
260194000	207	Hayes St						\$ -	\$ -	\$ -
260194100	209	Hayes St	1					\$ 648.13	\$ -	\$ 648.13
260194200	211	Hayes St						\$ -	\$ -	\$ -
260194300	Merritt Black 4	Hayes St	1					\$ 648.13	\$ -	\$ 648.13
260194400		213 Hayes St	1	1	1			\$ 2,695.99	\$ -	\$ 2,695.99
260194500	215	Hayes St	1		1			\$ 1,558.29	\$ -	\$ 1,558.29
260194600	217	Hayes St	1	1	1			\$ 2,695.99	\$ -	\$ 2,695.99
260194700	219	Hayes St	1	1	1			\$ 2,695.99	\$ -	\$ 2,695.99
260194800	2620	Riverside Dr						\$ -	\$ -	\$ -
260072700	703	Wilson St						\$ -	\$ -	\$ -
260072800	701	Wilson St						\$ -	\$ -	\$ -
260072801	Assessors Plot	Wilson St						\$ -	\$ -	\$ -
260072900	709	Wilson St	1			1		\$ 648.13	\$ 1,460.07	\$ 2,108.21
260073000	717	Wilson St	1			1		\$ 648.13	\$ 1,460.07	\$ 2,108.21
260073100	725	Wilson St	1			1		\$ 648.13	\$ 1,460.07	\$ 2,108.21
260073200	Shaefers Replc	Wilson St						\$ -	\$ -	\$ -
260073400		729 Wilson St	1			1		\$ 648.13	\$ 1,460.07	\$ 2,108.21
260073500	805	Wilson St	1			1		\$ 648.13	\$ 1,460.07	\$ 2,108.21
260073600	811	Wilson St	1			1		\$ 648.13	\$ 1,460.07	\$ 2,108.21
260073700	815	Wilson St	1			1		\$ 648.13	\$ 1,460.07	\$ 2,108.21
260073800	217	E McKinley						\$ -	\$ -	\$ -
260075000	306	E Main St				1		\$ -	\$ 1,460.07	\$ 1,460.07
260075100	704	Wilson St	1			1		\$ 648.13	\$ 1,460.07	\$ 2,108.21
260075500	710	Wilson St	1					\$ 648.13	\$ -	\$ 648.13
260075600	720	Wilson St	1					\$ 648.13	\$ -	\$ 648.13
260075800	726	Wilson St	1					\$ 648.13	\$ -	\$ 648.13
260075900	730	Wilson St	1			1		\$ 648.13	\$ 1,460.07	\$ 2,108.21
260076200	816	Wilson St						\$ -	\$ -	\$ -
260076300	812	Wilson St	1			1		\$ 648.13	\$ 1,460.07	\$ 2,108.21
260076400	814	Wilson St	1			1		\$ 648.13	\$ 1,460.07	\$ 2,108.21

FINAL ENGINEER'S REPORT
2018 STREET RECONSTRUCTION

(Daytona Ln., Hayes St., and Wilson St. Utility Reconstruction)

SCHEDULE OF PROPOSED ASSESSMENTS

Parcel	Parcel Location	Owner1	Owner2	Mailing Address	Zip	Lot Frontage (feet)	Corner Lot Credit (feet)	Assessable Frontage (feet)	Zoning for Purposes of Assessments	Concrete Street Rate	Total Street Assessment
Daytona											
260210800	316 W NORTH AV	HARTWIG, CHRIS J		500 HART CT	LITTLE CHUTE, WI 54140	113.35	25.00	88.35	Residential	\$95.10	\$8,402.09
260211100	1304 DAYTONA LA	VANHOOF, CHASE J	VANHOOF, HEATHER A	1306 DAYTONA LA	LITTLE CHUTE, WI 54140	114.00	25.00	89.00	Residential	\$95.10	\$8,463.90
260212600	1301 DAYTONA LA	BIKOWSKI, CONNIE D		1301 DAYTONA LA	LITTLE CHUTE, WI 54140	112.79	25.00	87.79	Residential	\$95.10	\$8,348.83
260212700	1307 DAYTONA LA	B&N VOSTERS PROPERTIES, LLC		4802 BENVIEW CT	APPLETON, WI 54913	114.00	25.00	89.00	Residential	\$95.10	\$8,463.90
Hayes											
260171400	2423 E MAIN ST	PAULSON, DAVID P	PAULSON, DIANA L	2425 E MAIN ST	KAUKAUNA, WI 54130	110.38	25.00	85.38	Residential	\$95.10	\$8,119.64
260171401	100 HAYES ST	HIETPAS, COREY A	HIETPAS, JENNIFER L	100 HAYES ST	KAUKAUNA, WI 54130	60.00	0.00	60.00	Residential	\$95.10	\$5,706.00
260171500	MERRITT BLACK 3RD SUBD LOT 3 BLK 9	MARVIN/LOIS TRETTIN JT RV TRT		104 HAYES ST	KAUKAUNA, WI 54130	81.57	0.00	81.57	Residential	\$95.10	\$7,757.31
260171600	104 HAYES ST	TRETTIN, MARVIN A	TRETTIN, LOIS M	104 HAYES ST	KAUKAUNA, WI 54130	82.00	0.00	82.00	Residential	\$95.10	\$7,798.20
260171700	106 HAYES ST	BRAUTIGAN, WENDY L		106 HAYES ST	KAUKAUNA, WI 54130	82.00	0.00	82.00	Residential	\$95.10	\$7,798.20
260171800	108 HAYES ST	BERKERS REVOCABLE TRUST, PENNY A		108 HAYES ST	KAUKAUNA, WI 54130	82.00	0.00	82.00	Residential	\$95.10	\$7,798.20
260171900	2608 E WISCONSIN AV	BRUECKER, BENJAMIN J		2608 E WISCONSIN AV	KAUKAUNA, WI 54130	88.00	25.00	63.00	Residential	\$95.10	\$5,991.30
260172000	2419 E MAIN ST	RAY/SUE VANDERVELDEN IRR RE TR		2419 E MAIN ST	KAUKAUNA, WI 54130	210.67	25.00	185.67	Residential	\$95.10	\$17,657.22
260172300	103 HAYES ST	BOLDT, JOHN H	BOLDT, TERRY L	103 HAYES ST	KAUKAUNA, WI 54130	77.00	0.00	77.00	Residential	\$95.10	\$7,322.70
260172400	105 HAYES ST	HENNESSEY, TERRENCE J	HENNESSEY, ROSE A	105 HAYES ST	KAUKAUNA, WI 54130	80.00	0.00	80.00	Residential	\$95.10	\$7,608.00
260172500	107 HAYES ST	WALTERS, ELIZABETH A		107 HAYES ST	KAUKAUNA, WI 54130	60.00	0.00	60.00	Residential	\$95.10	\$5,706.00
260172600	109 HAYES ST	VERSTEGEN, SHARON L		109 HAYES ST	KAUKAUNA, WI 54130	62.00	0.00	62.00	Residential	\$95.10	\$5,896.20
260172700	111 HAYES ST	DMSMF INVESTMENTS		111 HAYES ST	KAUKAUNA, WI 54130	115.00	25.00	90.00	Residential	\$95.10	\$8,559.00
260192500	2607 E WISCONSIN AV	BLAIR, LEON J	BLAIR, KARLA E	2607 E WISCONSIN AV	KAUKAUNA, WI 54130	100.00	25.00	75.00	Residential	\$95.10	\$7,132.50
260192600	200 HAYES ST	BLAIR, LEON J	BLAIR, KARLA E	2607 E WISCONSIN AV	KAUKAUNA, WI 54130	90.00	0.00	90.00	Residential	\$95.10	\$8,559.00
260192700	204 HAYES ST	PAALMAN (LE), DUANE E, PAALMAN IRREV REAL ESTATE TRT, et al.		204 HAYES ST	KAUKAUNA, WI 54130	90.00	0.00	90.00	Residential	\$95.10	\$8,559.00
260192800	208 HAYES ST	VASQUEZ, MANUEL P	VASQUEZ, ABBY J	208 HAYES ST	KAUKAUNA, WI 54130	90.00	0.00	90.00	Residential	\$95.10	\$8,559.00
260192900	212 HAYES ST	EIMMERMAN, LEO J	EIMMERMAN, ROSELLA I	212 HAYES ST	KAUKAUNA, WI 54130	90.00	0.00	90.00	Residential	\$95.10	\$8,559.00
260193000	214 HAYES ST	EIMMERMAN, LEO J	EIMMERMAN, ROSELLA I	212 HAYES ST	KAUKAUNA, WI 54130	90.00	0.00	90.00	Residential	\$95.10	\$8,559.00
260193100	216 HAYES ST	BORCHARDT, ALAN A	BORCHARDT, DONNA M	216 HAYES ST	KAUKAUNA, WI 54130	90.00	0.00	90.00	Residential	\$95.10	\$8,559.00
260193200	218 HAYES ST	MAIER, ANDREW J, MAIER, TONYA L		218 HAYES ST	KAUKAUNA, WI 54130	90.00	0.00	90.00	Residential	\$95.10	\$8,559.00
260193300	220 HAYES ST	NEUBAUER, THERESA R		220 HAYES ST	KAUKAUNA, WI 54130	90.00	0.00	90.00	Residential	\$95.10	\$8,559.00
260193400	222 HAYES ST	EITING, ROBERT M	EITING, JUDY A	222 HAYES ST	KAUKAUNA, WI 54130	137.76	0.00	137.76	Residential	\$95.10	\$13,100.98
260193500	306 HAYES ST	MAU, JEFFREY M		306 HAYES ST	KAUKAUNA, WI 54131	118.61	25.00	93.61	Residential	\$95.10	\$8,902.31
260193700	201 HAYES ST	BEATTY, ROSCOE G	BEATTY, BETTY J	201 HAYES ST	KAUKAUNA, WI 54130	120.00	25.00	95.00	Residential	\$95.10	\$9,034.50
260193800	203 HAYES ST	HAEN, ROBERT J	HAEN, JOYCE A	203 HAYES ST	KAUKAUNA, WI 54130	90.00	0.00	90.00	Residential	\$95.10	\$8,559.00
260193900	205 HAYES ST	KAVALAUGH, MARK J		205 HAYES ST	KAUKAUNA, WI 54130	90.00	0.00	90.00	Residential	\$95.10	\$8,559.00
260194000	207 HAYES ST	SHARRON, LAWRENCE L	SHARRON, MARY E	207 HAYES ST	KAUKAUNA, WI 54130	90.00	0.00	90.00	Residential	\$95.10	\$8,559.00
260194100	209 HAYES ST	GLOUEDEMANS, ADAM S	GLOUEDEMANS, RACHEL L	209 HAYES ST	KAUKAUNA, WI 54130	90.00	0.00	90.00	Residential	\$95.10	\$8,559.00
260194200	211 HAYES ST	GUSTMAN, JEFFREY P	GUSTMAN, GAIL M	211 HAYES ST	KAUKAUNA, WI 54130	90.00	0.00	90.00	Residential	\$95.10	\$8,559.00
260194300	MERRITT BLACK 4TH SUBD LOT 7 BLK 12 9	GUSTMAN, JEFFREY P	GUSTMAN, GAIL M	211 HAYES ST	KAUKAUNA, WI 54130	90.00	0.00	90.00	Residential	\$95.10	\$8,559.00
260194400	213 HAYES ST	JACQUELINE CHONG-GARCIA REV TR		PO BOX 306	KAUKAUNA, WI 54130	90.00	0.00	90.00	Residential	\$95.10	\$8,559.00
260194500	215 HAYES ST	CHONG-GARCIA, JACQUEL. VANHOOF		PO BOX 306	KAUKAUNA, WI 54130	90.00	0.00	90.00	Residential	\$95.10	\$8,559.00
260194600	217 HAYES ST	BRIEN, GERALD E	BRIEN, KATHLEEN	217 HAYES ST	KAUKAUNA, WI 54130	90.00	0.00	90.00	Residential	\$95.10	\$8,559.00
260194700	219 HAYES ST	VANDERMOLEN, ALEX J	VANDERMOLEN, LISA M	219 HAYES ST	KAUKAUNA, WI 54130	66.83	0.00	66.83	Residential	\$95.10	\$6,355.53
260194800	2620 RIVERSIDE DR	PARSONS, ROBERT D	PARSONS, MARY M	2620 RIVERSIDE DR	KAUKAUNA, WI 54130	120.00	25.00	95.00	Residential	\$95.10	\$9,034.50

FINAL ENGINEER'S REPORT

2018 STREET RECONSTRUCTION

(Daytona Ln., Hayes St., and Wilson St. Utility Reconstruction)

SCHEDULE OF PROPOSED ASSESSMENTS

Parcel	Parcel Location	Owner1	Owner2	Mailing Address	Zip	Lot Frontage (feet)	Corner Lot Credit (feet)	Assessable Frontage (feet)	Zoning for Purposes of Assessments	Concrete Street Rate	Total Street Assessment
Wilson											
260072700	703 WILSON ST	BLC COMMUNITY BANK		206 E MAIN ST	LITTLE CHUTE, WI 54140	60.00	0.00	60.00	Residential	\$95.10	\$5,706.00
260072800	701 WILSON ST	BANK OF LITTLE CHUTE		206 E MAIN ST	LITTLE CHUTE, WI 54140	37.17	0.00	37.17	Residential	\$95.10	\$3,534.87
260072801	ASSESSORS PLAT LOT 3 BLK 43 BEG SE C	BANK OF LITTLE CHUTE		206 E MAIN ST	LITTLE CHUTE, WI 54140	81.55	25.00	56.55	Commercial	\$121.11	\$6,848.77
260072900	709 WILSON ST	MOUNGEY, SHAWN M		709 WILSON ST	LITTLE CHUTE, WI 54140	55.21	0.00	55.21	Residential	\$95.10	\$5,250.47
260073000	717 WILSON ST	MILLS PROPERTY MANAGEMENT LLC		N2120 BUCHANAN RD	KAUKAUNA, WI 54130	55.21	0.00	55.21	Residential	\$95.10	\$5,250.47
260073100	725 WILSON ST	WOJCIEHOWSKI, SHARI L	ZORNOW, TERRY A	725 WILSON ST	LITTLE CHUTE, WI 54140	55.21	0.00	55.21	Residential	\$95.10	\$5,250.47
260073200	SCHAEFERS REPLAT S1/2 LOT 7 BLK 43	WOJCIEHOWSKI, SHARI L	ZORNOW, TERRY A	725 WILSON ST	LITTLE CHUTE, WI 54140	27.60	0.00	27.60	Residential	\$95.10	\$2,624.76
260073400	729 WILSON ST	ANDRES, STEVEN D	ANDRES, LORI G	729 WILSON ST	LITTLE CHUTE, WI 54140	82.81	0.00	82.81	Residential	\$95.10	\$7,875.23
260073500	805 WILSON ST	HOFACKER, KAREN A		805 WILSON ST	LITTLE CHUTE, WI 54140	55.21	0.00	55.21	Residential	\$95.10	\$5,250.47
260073600	811 WILSON ST	DIEDRICK, KENNETH	DIEDRICK, JOYCE	811 WILSON ST	LITTLE CHUTE, WI 54140	55.21	0.00	55.21	Residential	\$95.10	\$5,250.47
260073700	815 WILSON ST	LEYGRAAF, CAROL A		522 VILLA DR	KIMBERLY, WI 54136	55.21	0.00	55.21	Residential	\$95.10	\$5,250.47
260073800	217 E MC KINLEY AV	GUYETTE, CLINTON D		104 FOX ST	MENASHA, WI 54952	55.42	25.00	30.42	Residential	\$95.10	\$2,892.94
260075000	306 E MAIN ST	VALLEY LIQUOR MART INC		306 E MAIN ST	LITTLE CHUTE, WI 54140	99.24	25.00	74.24	Commercial	\$121.11	\$8,991.21
260075100	704 WILSON ST	VERBOOMEN, TODD A	VERBOOMEN, AMY J	704 WILSON ST	LITTLE CHUTE, WI 54140	60.00	0.00	60.00	Residential	\$95.10	\$5,706.00
260075500	710 WILSON ST	JANSEN, DORIS		710 WILSON ST	LITTLE CHUTE, WI 54140	82.83	0.00	82.83	Residential	\$95.10	\$7,877.13
260075600	720 WILSON ST	AIKINS, JENNIFER		720 WILSON ST	LITTLE CHUTE, WI 54140	82.83	0.00	82.83	Residential	\$95.10	\$7,877.13
260075800	726 WILSON ST	HIETPAS, STEPHANIE A	BRINCKS, RYAN J	726 WILSON ST	LITTLE CHUTE, WI 54140	82.69	0.00	82.69	Residential	\$95.10	\$7,863.82
260075900	730 WILSON ST	DESOTELLE, STEPHEN L	DESOTELLE, CHRIS J	730 WILSON ST	LITTLE CHUTE, WI 54140	82.83	0.00	82.83	Residential	\$95.10	\$7,877.13
260076200	816 WILSON ST	VANDENHOGEN, BRUCE G		816 WILSON ST	LITTLE CHUTE, WI 54140	63.60	25.00	38.60	Residential	\$95.10	\$3,670.86
260076300	812 WILSON ST	WYDEVEN (LE), THOMAS	MILLER, JANE M	812 WILSON ST	LITTLE CHUTE, WI 54140	50.00	0.00	50.00	Residential	\$95.10	\$4,755.00
260076400	814 WILSON ST	ROSKOM, CRAIG A	ROSKOM, MELISSA A	814 WILSON ST	LITTLE CHUTE, WI 54140	52.00	0.00	52.00	Residential	\$95.10	\$4,945.20

DISBURSEMENT LIST- April 17, 2019

Payroll & Payroll Liabilities - April 4, 2019 **\$192,015.98**

Prepaid Invoices - April 2, 2019 **\$74.50**
Prepaid Invoices - April 5, 2019 **\$22,326.64**
Prepaid Invoices - April 12, 2019 **\$303,635.97**

Utility Commission- April 16, 2019 **\$175,857.81**

CURRENT ITEMS

Bills List - April 17, 2019 **\$222,109.17**

Total Payroll, Prepaid & Invoices **\$916,020.07**

The above payments are recommended for approval:

Rejected: _____

Approved April 17, 2019

Michael R Vanden Berg, Village President

Laurie Decker, Clerk

Report Criteria:

Invoice Detail.Voided = {} FALSE

Invoice	Description	Total Cost	GL Account
AIRGAS USA LLC			
9086614040	OXYGEN	60.69	207-52120-213
9960521470	CYLINDER RENTALS	52.98	101-53330-218
Total AIRGAS USA LLC:			113.67
AMG EMPLOYER SOLUTIONS			
377355	AUDIOGRAM SCREENING	48.00	207-52120-225
Total AMG EMPLOYER SOLUTIONS:			48.00
AMPLITEL TECHNOLOGIES			
13693	SSD DRIVE FOR BEAST PC	106.85	207-52120-240
13748	MICROSOFT OFFICE 365-MAY	680.00	207-52120-204
13750	MICROSOFT OFFICE 365-APRIL	552.15	404-57190-208
13754	DATTO BACK-UP SERVICES 04/19	325.00	207-52120-204
13755	MONTHLY DATTO BACK-UP SERVICE 04/19	325.00	404-57190-204
13765	MONTHLY ANTI-VIRUS SERVICE-APRIL	147.00	404-57190-204
13779	MONTHLY ANTI-VIRUS SERVICE-APRIL	99.00	207-52120-240
Total AMPLITEL TECHNOLOGIES:			2,235.00
APPLETON HYDRAULIC COMPONENTS			
37722	RELIEF VALVE ASSEMBLY #13	180.38	101-53330-225
Total APPLETON HYDRAULIC COMPONENTS:			180.38
APPLETON OIL CO INC			
MARCH 2019	OFF ROAD DIESEL	47.28	101-55200-247
MARCH 2019	OFF ROAD DIESEL	7.43	101-55440-247
MARCH 2019	OFF ROAD DIESEL	1.86	610-53612-247
MARCH 2019	OFF ROAD DIESEL	.93	620-53644-247
MARCH 2019	OFF ROAD DIESEL	47.15	101-53460-247
MARCH 2019	OFF ROAD DIESEL	192.67	101-53330-217
Total APPLETON OIL CO INC:			297.32
ASCENSION ST ELIZABETH HOSPITAL			
03/19 EL.FVMPD	MARCH BLOOD DRAWS	39.39	207-52120-204
Total ASCENSION ST ELIZABETH HOSPITAL:			39.39
ASSOCIATED APPRAISAL CONSULT			
141620	PROFESSIONAL SERVICES-APRIL	1,275.00	101-51530-204
Total ASSOCIATED APPRAISAL CONSULT:			1,275.00
AUTOMATED COMFORT CONTROLS			
23600	SERVICE PERFORMED @ LIBRARY	727.41	206-55110-245
23602	SERVICE PERFORMED @ VILLAGE HALL	160.50	101-51650-245
Total AUTOMATED COMFORT CONTROLS:			887.91

Invoice	Description	Total Cost	GL Account
BATTERIES PLUS LLC			
P12671026	BATTERIES	35.95	620-53924-203
Total BATTERIES PLUS LLC:			
		35.95	
BUILDING SERVICES GROUP INC			
42273	MONTHLY CLEANING-VILLAGE HALL	1,291.00	101-51650-243
42274	MONTHLY CLEANING-MUNICIPAL GARAGE	438.00	101-53310-204
42280	MONTHLY CLEANING-CIVIC CENTER	1,033.00	206-55110-243
Total BUILDING SERVICES GROUP INC:			
		2,762.00	
CARRICO AQUATIC RESOURCES INC			
20191272	AFO TRAINING 5/7-5/8 REGISTRATION-KAMPS	285.00	101-55200-201
Total CARRICO AQUATIC RESOURCES INC:			
		285.00	
CITY OF APPLETON			
1989	APRIL WEIGHTS & MEASURES	580.00	101-52050-204
2090	APRIL 2019 TRANSIT	7,362.00	101-51780-233
Total CITY OF APPLETON:			
		7,942.00	
COMPLETE OFFICE OF WISCONSIN			
64806	THERMAL PRINTER PAPER	156.00	207-52120-218
Total COMPLETE OFFICE OF WISCONSIN:			
		156.00	
DAMAGE PREVENTION SERVICES			
2751	MARCH LOCATES	534.25	610-53612-209
2751	MARCH LOCATES	792.00	620-53644-209
2751	MARCH LOCATES	470.00	630-53442-209
Total DAMAGE PREVENTION SERVICES:			
		1,796.25	
DISTRICT 2, INC.			
2436	EXTRICATION GLOVES	147.12	101-52200-213
Total DISTRICT 2, INC.:			
		147.12	
DONALD HIETPAS & SONS INC.			
040119	REPLACED STOP BOX & ROD @ VILLAGE LANE B	1,930.39	620-53644-251
040119-1	REPAIRED WATER BREAK @ 640 MOASIS DR	5,008.42	620-53644-251
040119-2	REPAIRED WATER BREAK @ 600 MOASIS DR	2,983.64	620-53644-251
040119-3	REPAIRED WATER BREAK @ 500 MOASIS DR	2,173.34	620-53644-251
040119-4	REPAIRED WATER BREAK @ 500 MOASIS DR	1,618.21	620-53644-251
Total DONALD HIETPAS & SONS INC.:			
		13,714.00	
EHLERS INVESTMENT PARTNERS LLC			
FEBRUARY 2019	FEBRUARY INVESTMENT MANAGEMENT	155.37	101-51780-229
FEBRUARY 2019	FEBRUARY INVESTMENT MANAGEMENT	168.73	300-57331-229
FEBRUARY 2019	FEBRUARY INVESTMENT MANAGEMENT	191.82	610-53614-229
FEBRUARY 2019	FEBRUARY INVESTMENT MANAGEMENT	477.22	620-53924-229
FEBRUARY 2019	FEBRUARY INVESTMENT MANAGEMENT	382.89	630-53444-229
JANUARY 2019	JANUARY INVESTMENT MANAGEMENT	171.51	101-51780-229
JANUARY 2019	JANUARY INVESTMENT MANAGEMENT	186.58	300-57331-229

Invoice	Description	Total Cost	GL Account
JANUARY 2019	JANUARY INVESTMENT MANAGEMENT	211.88	610-53614-229
JANUARY 2019	JANUARY INVESTMENT MANAGEMENT	527.56	620-53924-229
JANUARY 2019	JANUARY INVESTMENT MANAGEMENT	423.01	630-53444-229
MARCH 2019	MARCH INVESTMENT MANAGEMENT	172.67	101-51780-229
MARCH 2019	MARCH INVESTMENT MANAGEMENT	187.04	300-57331-229
MARCH 2019	MARCH INVESTMENT MANAGEMENT	212.73	610-53614-229
MARCH 2019	MARCH INVESTMENT MANAGEMENT	529.13	620-53924-229
MARCH 2019	MARCH INVESTMENT MANAGEMENT	424.79	630-53444-229
Total EHLERS INVESTMENT PARTNERS LLC:		<u>4,422.93</u>	
ELECTION SYSTEMS & SOFTWARE			
1082646	ELECTION EQUIPMENT-RENEWAL LICENSE FEE	435.00	101-51440-204
1082646	ELECTION EQUIPMENT-ONGOING MAINTENANCE	735.00	101-51440-204
Total ELECTION SYSTEMS & SOFTWARE:		<u>1,170.00</u>	
FASTENAL COMPANY			
WIKIM240528	HARDWARE	35.13	101-53330-218
WIKIM241213	SAFETY GLOVES	5.56	101-53310-213
WIKIM241213	CABLE TIES	4.52	101-55300-218
Total FASTENAL COMPANY:		<u>45.21</u>	
FERGUSON WATERWORKS #1476			
268201	HYDRANT MAINTENANCE	409.00	620-53644-254
Total FERGUSON WATERWORKS #1476:		<u>409.00</u>	
FIRST AMERICAN TITLE INSURANCE COMPANY			
925-650242026	TITLE INSURANCE - 1501 & 1603 STEPHEN ST	1,064.00	415-57500-300
925-650242046	TITLE INSURANCE - 279 KAREN DR	1,314.00	416-57600-300
Total FIRST AMERICAN TITLE INSURANCE COMPANY:		<u>2,378.00</u>	
FOX CITIES JANITORIAL			
8912	MONTHLY CLEANING-METRO	795.00	207-52120-243
8912	MONTHLY CLEANING-LCFD	200.00	101-52250-243
Total FOX CITIES JANITORIAL:		<u>995.00</u>	
FOX VALLEY METROLOGY			
399964	SOUND LEVEL METER	115.00	207-52120-205
Total FOX VALLEY METROLOGY:		<u>115.00</u>	
FOX VALLEY TECHNICAL COLLEGE			
TPB0000518479	LCFD TRAINING	320.00	101-55200-201
Total FOX VALLEY TECHNICAL COLLEGE:		<u>320.00</u>	
GFC LEASING - WI			
12568775	GFC LEASING COPIER OVERAGE CHARGES	17.37	101-53310-207
Total GFC LEASING - WI:		<u>17.37</u>	

Invoice	Description	Total Cost	GL Account
HALLMAN LINDSAY			
M0099161	PAINT FOR BLUE BARS	191.96	101-55300-233
Total HALLMAN LINDSAY:		191.96	
HALRON LUBRICANTS INC			
1060658	DIESEL EXHAUST FLUID PURUS/VALVOLINE	655.29	101-53330-217
1060658-01	PREMIUM VALVOLINE	24.09	101-53330-217
1061456	DRUM RETURN	60.00-	101-53330-217
Total HALRON LUBRICANTS INC:		619.38	
HAWKINS INC			
4463677	AUTOVENT DEGASSING	845.00	620-53634-221
Total HAWKINS INC:		845.00	
HEART OF THE VALLEY			
040819MP	MARCH HOV METER PAYABLE	2,578.00	610-21110
Total HEART OF THE VALLEY:		2,578.00	
HEARTLAND BUSINESS SYSTEMS			
308971-H	PARK & REC SPRING/SUMMER PROGAM BOOKS	3,828.54	101-55300-207
309161-H	MARCH BILL PRINT QNTY 4036	141.26	201-53620-206
309161-H	MARCH BILL PRINT QNTY 4036	141.26	610-53614-206
309161-H	MARCH BILL PRINT QNTY 4036	141.26	620-53904-206
309161-H	MARCH BILL PRINT QNTY 4036	141.26	630-53443-206
Total HEARTLAND BUSINESS SYSTEMS:		4,393.58	
HERRLING CLARK LAW FIRM LTD			
1Q/19 131-10Q	1Q/19 MUNICIPAL MATTERS	10,279.50	101-51670-262
1Q/19 131-47Q	TID #6	2,002.45	416-57600-262
1Q/19 131-55Q	NORTHPOINTE-TID 8	483.50	418-57800-262
1Q/19 131-57Q	DELLA MARCUS	1,919.00	416-57600-262
1Q/19 131-60Q	FAITH TECHNOLOGIES	269.50	417-57700-262
1Q/19 131-61Q	TID #6	77.00	416-57600-262
1Q/19 131-63Q	TID #6	577.50	416-57600-262
1Q/19 131-64Q	TID #6	462.00	416-57600-262
1Q/19 131-65Q	TID #7	1,463.00	417-57700-262
1Q/19 132-01M	1Q/19 TRAFFIC MATTERS	6,776.00	101-51670-262
4Q/18-1Q/19 131-3	VICTOR ALLEN	1,640.00	416-57600-262
Total HERRLING CLARK LAW FIRM LTD:		25,949.45	
HIETPAS, PETE			
033119	MARCH CLEANUP	30.00	101-52200-111
Total HIETPAS, PETE:		30.00	
IDEAL PLASTICS AND FABRICATION			
21647	MATERIAL FOR STENCIL FOR HANDICAP SIGN	96.00	101-53300-218
Total IDEAL PLASTICS AND FABRICATION:		96.00	

Invoice	Description	Total Cost	GL Account
IMAGETREND INC			
116109	ELITE EMS CAD INTEGRATION	2,900.00	101-52200-204
Total IMAGETREND INC:		2,900.00	
INDUSTRIAL MARKETING			
42657	BOLTS, NUTS, AND WASHERS FOR #13	94.12	101-53330-225
Total INDUSTRIAL MARKETING:		94.12	
INTERSTATE BATTERY OF GREEN BAY			
90128199	BATTERY FOR TRUCK #46	128.95	101-53330-225
90128200	BATTERY FOR TRUCK #31	145.95	101-53330-225
90128594	BATTERY FOR TRUCK #33	145.95	101-53330-225
90128595	BATTERY FOR TRUCK #27	62.95	101-53330-225
Total INTERSTATE BATTERY OF GREEN BAY:		483.80	
JW TURF INC			
W01142	REPAIRED SHIFTER ON TRUCK #36	582.00	101-53330-204
W01142	REPAIRED SHIFTER ON TRUCK #36	336.23	101-53330-225
Total JW TURF INC:		918.23	
JX ENTERPRISES INC			
1421411S	DIAGNOSTIC CHECK & NEW VALVES/GASKETS #	363.15	101-53330-204
1421411S	DIAGNOSTIC CHECK & NEW VALVES/GASKETS #	756.23	101-53330-225
1477816P	REPAIRED TRUCK #6	26.55	101-53330-225
Total JX ENTERPRISES INC:		1,145.93	
KEILER, SHANNON			
040619	SECURITY DEPOSIT REFUND	100.00	208-21235
Total KEILER, SHANNON:		100.00	
KERRY'S VROOM SERVICE INC			
9138	OIL & FILTER CHANGE - UNIT#181	43.47	207-52120-247
9144	OIL & FILTER CHANGE, NEW SPARK PLUGS #94	242.78	207-52120-247
Total KERRY'S VROOM SERVICE INC:		286.25	
KLINK HYDRAULICS LLC			
4256	REPAIR BROKEN HOSE ON #6	52.46	101-53330-225
Total KLINK HYDRAULICS LLC:		52.46	
KRAUTKRAMER, PETER			
1Q 2019	DIRECTOR WAGES FOR 1/9/19 & 1/16/19	100.00	101-55480-102
Total KRAUTKRAMER, PETER:		100.00	
KWIK TRIP INC			
MAR 2019 286768	MAR FUEL FOR SQUADS	3,103.66	207-52120-247
Total KWIK TRIP INC:		3,103.66	

Invoice	Description	Total Cost	GL Account
LAMERS, MARIAH			
040419	REFUND TINY TOTS B FEE	15.00	101-34413
Total LAMERS, MARIAH:		15.00	
LAPPEN SECURITY PRODUCTS INC			
LSPQ40740	STANDARD KEY	19.50	207-52120-218
Total LAPPEN SECURITY PRODUCTS INC:		19.50	
LC PROPERTY MANAGEMENT LLC			
041719	DEVELOPMENT INCENTIVE-LC PROPERTY MNGM	12,000.00	416-57600-266
Total LC PROPERTY MANAGEMENT LLC:		12,000.00	
LEAGUE OF WI MUNICIPALITIES			
79873	HANDBOOK FOR WI MUNICIPAL OFFICIALS	45.00	101-51110-208
Total LEAGUE OF WI MUNICIPALITIES:		45.00	
LEXISNEXIS RISK DATA MANAGEMENT INC			
1686177-20190331	MARCH 2019 MINIMUM COMMITMENT	208.00	101-51680-204
Total LEXISNEXIS RISK DATA MANAGEMENT INC:		208.00	
LINDNER ACE HARDWARE LITTLE CHUTE			
255683-325003	PARTS FOR WATER DEPT	18.99	620-53624-255
255976-325003	PARTS FOR WATER DEPT	5.58	620-53624-255
256058-325003	PARTS FOR WATER DEPT	14.77	620-53624-255
Total LINDNER ACE HARDWARE LITTLE CHUTE:		39.34	
LITTLE CHUTE AREA SCHOOL DIST			
1ST QTR 2019	1ST QTR MOBILE HOME FEES	2,241.11	101-31140
Total LITTLE CHUTE AREA SCHOOL DIST:		2,241.11	
MATTHEWS TIRE			
503746	4 NEW TIRES ON TRUCK #82	89.95	101-53330-204
503746	4 NEW TIRES ON TRUCK #82	601.20	101-53330-225
69679	1 NEW TIRE ON TRUCK #46	16.40	101-53330-225
69679	1 NEW TIRE ON TRUCK #46	159.38	101-53330-204
Total MATTHEWS TIRE:		866.93	
MCO			
24245	MAY 2019 OPERATIONS	26,629.39	620-53644-115
24245	MAY 2019 HEALTH & LIABILITY INS	3,923.70	620-53644-115
24246	APRIL METER READING	354.17	610-53613-204
24246	APRIL METER READING	354.17	620-53904-204
Total MCO:		31,261.43	
MENARDS - APPLETON EAST			
57780-1	ELITE POST MOUNT	15.56	101-53300-218

Invoice	Description	Total Cost	GL Account
Total MENARDS - APPLETON EAST:		<u>15.56</u>	
MIDWEST SALT LLC			
P445670	INDUSTRIAL SOUTHERN COARSE SALT	2,450.32	620-53634-224
P445708	INDUSTRIAL SOUTHERN COARSE SALT	2,312.98	620-53634-224
Total MIDWEST SALT LLC:		<u>4,763.30</u>	
MMG EMPLOYER SOLUTIONS MOBILE			
145005	AUDIOGRAM MOBILE	<u>780.00</u>	207-52120-225
Total MMG EMPLOYER SOLUTIONS MOBILE:		<u>780.00</u>	
NEWS PUBLISHING CO INC			
433789-1	EMPLOYMENT AD-ENVIRONMENTAL SPECIALIST	56.00	101-51440-227
433790	PUBLIC HEARING-CONDITIONAL USE	57.96	101-51440-227
435551	NOTICE-LIQUOR LICENSE	29.48	101-51440-227
436975	PUBLIC HEARING-BOARD MEETING	84.64	101-51440-227
436976	PUBLIC HEARING-PARKING	29.48	101-51440-227
Total NEWS PUBLISHING CO INC:		<u>257.56</u>	
O'REILLY AUTOMOTIVE INC			
2043-156885	AIR FILTERS	94.46	101-53330-218
2043-157013	BRAKE TOOL	17.99	101-53330-218
2043-157013	DIESEL ADDITIVE FOR MULTIPLE VEHICLES	47.96	101-53330-225
2043-157679	AIR FILTER	12.55	101-53330-218
2043-158970	AIR AND OIL FILTERS	112.80	101-53330-218
2043-158975	OIL, FUEL, AND AIR FILTERS	82.09	101-53330-218
2043-159560	CABIN, AIR, OIL & HYDRAULIC FILTERS	183.00	101-53330-218
2043-159743	GEAR LUBE FOR TRUCK #46	41.94	101-53330-225
2043-159966	OIL FILTER	12.76	101-53330-218
Total O'REILLY AUTOMOTIVE INC:		<u>605.55</u>	
OUTAGAMIE COUNTY TREASURER			
119828	INTERPRETATION ON FEBRUARY 10, 2019	94.80	207-52120-204
260426200	TAXES FOR PARCELS 260426200 & 260426100	2,695.72	415-57500-300
7173	MARCH SANITATION FEES	10,602.30	201-53620-204
MARCH 2019	MARCH COURT FINES	1,033.28	101-35101
Total OUTAGAMIE COUNTY TREASURER:		<u>14,426.10</u>	
P.J. KORTENS AND COMPANY INC			
10021247	INDUSTRIAL STORM WATER POND VERTICAL PU	<u>475.00</u>	630-53441-204
Total P.J. KORTENS AND COMPANY INC:		<u>475.00</u>	
PACKER CITY INTL TRUCKS INC			
CMX103071501-1	SENSOR SWITCH ANTIFREEZE LEVEL	28.83	101-53330-225
CMX103071501-1	RETURNED LOW COOLANT SENSOR #13	89.46	101-53330-225
X103071501:01	LOW COOLANT SENSOR #13	89.46	101-53330-225
Total PACKER CITY INTL TRUCKS INC:		<u>28.83</u>	

Invoice	Description	Total Cost	GL Account
REINDERS INC			
1776215	MOWER DECK PARTS FOR #46	93.50	101-53330-225
1776215-01	CLIPS FOR A/C FOR #46	7.04	101-53330-225
1776222	REAR AXLE VENT FOR TRUCK #46	14.99	101-53330-225
Total REINDERS INC:		115.53	
RIVERSIDE BY REYNEBEAU FLORAL			
132856/1	FLORAL ARRANGEMENT- LEEMAN	45.50	101-52200-219
Total RIVERSIDE BY REYNEBEAU FLORAL:		45.50	
SOMMERVILLE FLAG			
040219	2 US FLAGS AND 1 WI FLAG	217.00	101-55200-225
Total SOMMERVILLE FLAG:		217.00	
STAPLES ADVANTAGE			
3408773150	COPY PAPER /SHREDDER/OFFICE SUPPLIES	136.77	207-52120-206
3409350887	SPEAKERS FOR DESKTOPS	19.98	207-52120-206
3409350911	MAGAZINE HOLDERS	37.78	101-51420-206
3409350912	COPY PAPER	153.71	101-51650-206
Total STAPLES ADVANTAGE:		348.24	
STATE OF WI COURT FINES &			
MARCH 2019	MARCH COURT FINES	3,740.12	101-35101
Total STATE OF WI COURT FINES &:		3,740.12	
STONERIDGE LITTLE CHUTE LLC			
1019590906-105	FOOD	39.99	101-52200-211
21007591525-105	FOOD	42.63	101-52200-211
22050651503-105	FOOD & PAPER PRODUCTS	141.60	101-52200-211
22054201212-105	FOOD	57.99	101-52200-211
22075921143	SENIOR PROGRAM ITEMS	12.16	101-55300-218
23009841651-105	FOOD	18.07	101-52200-211
24003942049-105	FOOD	41.88	101-52200-211
25094771517-105	FOOD	60.25	101-52200-211
Total STONERIDGE LITTLE CHUTE LLC:		414.57	
THEDACARE LABORATORIES			
MAR 2019 1210055	MARCH BLOOD DRAWS	255.00	207-52120-204
Total THEDACARE LABORATORIES:		255.00	
TOP PACK DEFENSE LLC			
2023	NYLON LINER BELT	15.29	207-52120-212
Total TOP PACK DEFENSE LLC:		15.29	
TOWN OF BUCHANAN			
1357	AFFIDAVIT OF PUBLICATION	30.14	101-51440-227
Total TOWN OF BUCHANAN:		30.14	

Invoice	Description	Total Cost	GL Account
UNIFIRST CORPORATION			
0970280084	SHIRTS/PANTS	9.90	101-53330-213
0970280084	LAUNDRY BAGS/WIPERS	31.60	101-53330-218
Total UNIFIRST CORPORATION:		41.50	
UNIFORM SHOPPE			
285536	UNIFORM	234.75	207-52120-212
286246	UNIFORM	182.85	207-52120-212
Total UNIFORM SHOPPE:		417.60	
VALLEY LIQUOR			
775279	BEVERAGES AND SUPPLIES	149.45	101-52200-211
776039	BEVERAGES AND SUPPLIES	149.45	101-52200-211
776969	BEVERAGES	139.00	101-52200-211
777751	BEVERAGES AND SUPPLIES	149.45	101-52200-211
Total VALLEY LIQUOR:		587.35	
VAN DYN HOVEN, LUKE			
033119	MARCH CLEAN UP	30.00	101-52200-111
04/19 REIMBURSE	REIMBURSE FOR FOOD	85.32	101-52200-211
Total VAN DYN HOVEN, LUKE:		115.32	
VAN ZEELAND'S AUTO CENTER			
1055489	REPLACE VALVE STEMS	32.00	101-52200-205
Total VAN ZEELAND'S AUTO CENTER:		32.00	
VANDERSCHEUREN, MICHAEL			
Q1 2019 BAND DIRECTOR WAGES FROM 1/23 - 3/31		812.50	101-55480-102
Total VANDERSCHEUREN, MICHAEL:		812.50	
VERBRUGGEN, ROBIN			
012419	SECURITY DEPOSIT REFUND	100.00	208-21235
012419	RENTAL FEE REFUND	125.00	208-34401
Total VERBRUGGEN, ROBIN:		225.00	
VERSTEGEN, JERRY A			
04/19 REIMBURSE REIMBURSE CAMLOCK & PIPE FITTINGS		164.10	620-53644-254
Total VERSTEGEN, JERRY A:		164.10	
WASTEBUILT ENTITIES			
3342000	HYDRAULIC FILTER FOR TRUCK #6	52.95	101-53330-225
3342067	BUMPER BRACKET FOR TRUCK #6	156.28	101-53330-225
Total WASTEBUILT ENTITIES:		209.23	
WATER RIGHT			
383543	SHALLOW SHELL RESIN	84,589.00	620-53634-218
383651	SHALLOW SHELL RESIN	26,198.00	620-53634-218
CM383744	RETURNED MERCHANDISE	53,230.50-	620-53634-218

Invoice	Description	Total Cost	GL Account
Total WATER RIGHT:		57,556.50	
WELLS FARGO FINANCIAL LEASING			
5006112847 APRIL COPIER LEASE		450.00	101-53310-207
5006112847 APRIL COPIER LEASE		803.15	101-51650-207
Total WELLS FARGO FINANCIAL LEASING:		1,253.15	
WENHAM, LYNN			
040419 SECURITY DEPOSIT REFUND		100.00	208-21235
Total WENHAM, LYNN:		100.00	
WI ELEVATOR INSPECTION INC			
12372 ANNUAL INSPECTION		95.00	207-52120-243
12373 ANNUAL INSPECTION		95.00	101-51650-243
Total WI ELEVATOR INSPECTION INC:		190.00	
WISCNET			
14031 1ST QTR NETWORK ACCESS 1/1 - 3/31 2019		750.00	207-52120-204
14031 1ST QTR NETWORK ACCESS 1/1 - 3/31 2019		750.00	404-57190-208
Total WISCNET:		1,500.00	
Grand Totals:		222,109.17	

Report GL Period Summary

Vendor number hash: 414340
 Vendor number hash - split: 515335
 Total number of invoices: 161
 Total number of transactions: 198

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	222,109.17	222,109.17
Grand Totals:	222,109.17	222,109.17

Report Criteria:
 Invoice Detail.Voided = {=} FALSE

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
2019 UTILITY REFUNDS (5009)							
130176710	Invoi	OVERPAYMENT REFUND ACCT #1-301767-10	142.73	Open	Non		001-15000
Total 2019 UTILITY REFUNDS (5009):							
			142.73				
DONALD HIETPAS & SONS INC. (209)							
2018004	Invoi	BUCHANAN ROAD SANITARY & WATER	257,327.75	Open	Non		416-57610-263
Total DONALD HIETPAS & SONS INC. (209):							
			257,327.75				
REGISTRATION FEE TRUST (189)							
040919	Invoi	TITLE & LICENSE FOR SQUAD 191	74.50	Open	Non		207-52120-247
Total REGISTRATION FEE TRUST (189):							
			74.50				
TIME WARNER CABLE (89)							
03/19 71391120150	Invoi	MARCH/APRIL SERVICE	230.99	Open	Non		207-52120-203
04/19 70953560100	Invoi	APRIL/MAY SERVICE	450.68	Open	Non		101-51650-203
Total TIME WARNER CABLE (89):							
			681.67				
VFIS (2923)							
193258116	Invoi	GASB 73 DISCLOSURE REPORT	750.00	Open	Non		101-52200-208
Total VFIS (2923):							
			750.00				
VINTON CONSTRUCTION CO (29)							
2018002-4	Invoi	PROGRESS PYMT#4-2018 WILSON/HAYES PROJE	20,296.84	Open	Non		452-51018-263
2018002-4	Invoi	PROGRESS PYMT#4-2018 WILSON/HAYES PROJE	10,151.05	Open	Non		452-51017-263
2018003-4	Invoi	FINAL PYMT-2018 DAYTONA LN RECONSTRUCTIO	11,211.43	Open	Non		452-51020-263
Total VINTON CONSTRUCTION CO (29):							
			41,659.32				
WISCNET (4815)							
13512	Invoi	3RD QTR NETWORK ACCESS 7/1/18 - 9/30/18	750.00	Open	Non		207-52120-204
13512	Invoi	3RD QTR NETWORK ACCESS 7/1/18 - 9/30/18	750.00	Open	Non		404-57190-208
13814	Invoi	4TH QTR NETWORK ACCESS 10/1/18 - 12/31/18	750.00	Open	Non		207-52120-204
13814	Invoi	4TH QTR NETWORK ACCESS 10/1/18 - 12/31/18	750.00	Open	Non		404-57190-208
Total WISCNET (4815):							
			3,000.00				
Grand Totals:							
			303,635.97				

Report GL Period Summary

Vendor number hash: 18196
 Vendor number hash - split: 27855
 Total number of invoices: 10
 Total number of transactions: 13

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	303,635.97	303,635.97

Terms Description	Invoice Amount	Net Invoice Amount
Grand Totals:	303,635.97	303,635.97

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
2019 UTILITY REFUNDS (5009)							
125131803	Invoi	OVERPAYMENT REFUND ACCT #1-251318-03	32.51	Open	Non		001-15000
128355304	Invoi	OVERPAYMENT REFUND ACCT #1-283553-04	28.52	Open	Non		001-15000
170296504	Invoi	OVERPAYMENT REFUND ACCT #1-702965-04	93.18	Open	Non		001-15000
170321003	Invoi	OVERPAYMENT REFUND ACCT #1-703210-03	17.60	Open	Non		001-15000
171186901	Invoi	OVERPAYMENT REFUND ACCT #1-711869-01	57.57	Open	Non		001-15000
Total 2019 UTILITY REFUNDS (5009):			229.38				
ANDY VICKMAN (4580)							
2019 DUES	Invoi	2019 DUES- MARTY JANSSEN	20.00	Open	Non		101-53300-208
Total ANDY VICKMAN (4580):			20.00				
ARING EQUIPMENT CO INC (577)							
747404	Invoi	BEACON LAMP FOR TRUCK #26	290.86	Open	Non		101-53330-225
Total ARING EQUIPMENT CO INC (577):			290.86				
CELLCOM (4683)							
448216	Invoi	FVMPD CELL - MARCH	1,411.29	Open	Non		207-52120-203
Total CELLCOM (4683):			1,411.29				
LAPPEN SECURITY PRODUCTS INC (735)							
LSPQ40594	Invoi	REPLACED CYLINDER ON DOOR AT WATER DEPT	153.00	Open	Non		620-53624-255
Total LAPPEN SECURITY PRODUCTS INC (735):			153.00				
ST. ELIZABETH HOSPITAL (354)							
02/19 EL.FVMPD	Invoi	FEBRUARY BLOOD DRAWS	39.39	Open	Med		207-52120-204
Total ST. ELIZABETH HOSPITAL (354):			39.39				
TIME WARNER CABLE (89)							
03/19 60703290180	Invoi	MARCH/APRIL SERVICE	96.16	Open	Non		620-53924-203
03/19 70590040100	Invoi	MARCH/APRIL SERVICE	89.36	Open	Non		101-52200-208
03/19 71406480150	Invoi	MARCH/APRIL SERVICE	138.27	Open	Non		207-52120-203
Total TIME WARNER CABLE (89):			323.79				
TRILLIANT FOOD AND NUTRITION (3180)							
260426100	Invoi	REIMBURSE 1ST INSTALLMENT PARCEL 2604261	2,695.73	Open	Non		415-57500-300
Total TRILLIANT FOOD AND NUTRITION (3180):			2,695.73				
UNIFORM SHOPPE (434)							
285849	Invoi	FLYING-CROSS LT. BLUE SS & ZIPPER TIE-TESCH	54.45	Open	Non		101-52200-212
285850	Invoi	FLYING-CROSS LT. BLUE SS & ZIPPER TIE-JANSS	54.45	Open	Non		101-52200-212
285851	Invoi	FLYING-CROSS LT. BLUE SS & ZIPPER TIE-LENO	54.45	Open	Non		101-52200-212
285852	Invoi	FLYING-CROSS LT. BLUE SS & ZIPPER TIE-SHIPP	54.45	Open	Non		101-52200-212
285853	Invoi	FLYING-CROSS LT. BLUE SS & ZIPPER TIE-KAPP	54.45	Open	Non		101-52200-212
285856	Invoi	FLYING-CROSS LT. BLUE SS & ZIPPER TIE-DEBR	54.45	Open	Non		101-52200-212
Total UNIFORM SHOPPE (434):			326.70				

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
VERIZON WIRELESS (3606)							
9826164021	Invoi	FEBRUARY/MARCH SERVICE	36.50	Open	Non		620-53924-203
Total VERIZON WIRELESS (3606):			36.50				
WATER WELL SOLUTIONS (3136)							
471515	Invoi	WELL 4 VFD REPLACEMENT	16,800.00	Open	Non		620-19325
Total WATER WELL SOLUTIONS (3136):			16,800.00				
Grand Totals:			22,326.64				

Report GL Period Summary

Vendor number hash: 48767
 Vendor number hash - split: 48767
 Total number of invoices: 22
 Total number of transactions: 22

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	22,326.64	22,326.64
Grand Totals:	22,326.64	22,326.64

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
REGISTRATION FEE TRUST (189)							
040219	Invoi	TITLE & LICENSE PLATE FEE-2019 FREIGHTLINER	74.50	Open	Non		101-53330-225
Total REGISTRATION FEE TRUST (189):			74.50				
Grand Totals:			74.50				

Report GL Period Summary

Vendor number hash: 189
 Vendor number hash - split: 189
 Total number of invoices: 1
 Total number of transactions: 1

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	74.50	74.50
Grand Totals:	74.50	74.50