



Village of

Little Chute

AGENDA

REGULAR BOARD MEETING

PLACE: Little Chute Village Hall
DATE: Wednesday, March 2, 2016
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. Approval of Minutes
 - Minutes of the Regular Board Meeting of February 17, 2016*
 - Minutes of the Committee of the Whole Meeting of February 24, 2016*
- G. Public Hearing—Grand, McKinley and Wilson
- H. Department and Officers Progress Reports
- I. Discussion/Action—Village Plaza Rental Policy
- J. Discussion/Action—Bench and Tree Donation Policy
- K. Discussion—Draft of the 2016 Community Survey
- L. Action—Award 2016 Grand and McKinley Paving Contract
- M. Action—Award 2016 Grand and McKinley Utility Contract
- N. Disbursement List
- O. Call for Unfinished Business
- P. Items for Future Agendas
- Q. Closed Session:
 - a) 19.85(1)(e) Wis. Stats. Deliberations or negotiations on the purchase of public properties, investing of public funds or conducting other specific public business when competitive or bargaining reasons require a closed session. *Property Negotiation*

R. Return to Open Session

S. 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 Prepared: February 26, 2016

MINUTES OF THE REGULAR BOARD MEETING OF FEBRUARY 17, 2016

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

Pledge 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
Larry Van Lankvelt, Trustee
John Elrick, Trustee
Bill Peerenboom, Trustee
David Peterson, Trustee
Skip Smith, Trustee
James Hietpas, Trustee

PRESENT: James Fenlon, Village Administrator
Eric Misselt, Fox Valley Metro Police Department
Jim Moes, Community Development Director
Laurie Decker, Village Clerk
Teri Matheny, Finance Director
Roy Van Gheem, Director of Public Works
Adam Breest, Director of Parks, Recreation and Forestry
Charles Koehler, Village Attorney

EXCUSED: Beth Carpenter, Library Director

Public Appearance for Items Not on the Agenda

None

Other Informational Items

January Fire and FVMPD Reports

Approval of Minutes

Minutes of the Regular Board Meeting of February 3, 2016

Moved by Trustee Elrick, seconded by Trustee Van Lankvelt to Approve the Minutes of the Regular Board Meeting of February 3, 2016.

Ayes 7, Nays 0 – Motion Carried

Department and Officers Progress Reports

Departments and Officers provided progress reports to the Board.

Operator License Approvals:

Beyer, Laurie	Rose Hill Bar	Little Chute
Perras, Jenna	Down the Hill Bar	Neenah
Tangwall, Rennee	Save-A-Lot	Little Chute
Schwartz, Justin	Ladder House on Main	Kaukauna
Rates, Kimberly	Pump House	Freedom

Moved by Trustee Smith, seconded by Trustee Van Lankvelt to Approve the Operator Licenses as presented

Ayes 7, Nays 0 – Motion Carried

Action—Approval of Sponsorship Guide for Parks, Recreation and Forestry

Moved by Trustee Smith, seconded by Trustee Peterson to Approve the Sponsorship Guide for Park, Recreation and Forestry as presented

Ayes 7, Nays 0 – Motion Carried

Resolutions:

Adopt Resolution No. 3, Series of 2016 1275 Eisenhower St. to Kay James VI, LLC

Moved by Trustee Elrick, seconded by Trustee Hietpas to Adopt Resolution No. 3, Series of 2016 1275 Eisenhower St. to Kay James VI, LLC

Ayes 7, Nays 0 – Motion Carried

Adopt Resolution No. 4, Series of 2016 CSM Eisenhower

Moved by Trustee Elrick, seconded by Trustee Van Lankvelt to Adopt Resolution No. 4, Series of 2016 CSM Eisenhower

Ayes 7, Nays 0 – Motion Carried

Adopt Resolution No. 5, Series of 2016 Authorizing the Sale of Real Estate at 1501 and 1603 Stephen St. to Trilliant Food and Nutrition, Inc.

Moved by Trustee Smith, seconded by Trustee Elrick to Adopt Resolution No. 5, Series of 2016 Authorizing the Sale of Real Estate at 1501 and 1603 Stephen St. to Trilliant Food and Nutrition, Inc.

Ayes 7, Nays 0 – Motion Carried

Adopt Resolution No. 6, Series of 2016 Rescinding Resolution No. 6, Series of 2015 Regarding Polling Sites

Moved by Trustee Elrick, seconded by Trustee Van Lankvelt to Adopt Resolution No. 6, Series of 2016 Rescinding Resolution No. 6, Series of 2015 Regarding Polling Sites

Ayes 7, Nays 0 – Motion Carried

Adopt Resolution No. 7, Series of 2016 Declaring Intent to Exercise Special Assessment Powers

Moved by Trustee Elrick, seconded by Trustee Smith to Adopt Resolution No. 7, Series of 2016 Declaring Intent to Exercise Special Assessment Powers

Ayes 7, Nays 0 – Motion Carried

Adopt Resolution No. 8, Series of 2016 Designating an Additional Public Depository of East Wisconsin Savings Bank

Moved by Trustee Smith, seconded by Trustee Elrick to Adopt Resolution No. 8, Series of 2016 Designating an Additional Public Depository of East Wisconsin Savings Bank

Ayes 7, Nays 0 – Motion Carried

Adopt Resolution No. 9, Series of 2016 Designating Officials Authorized to Declare Official Intent Under Reimbursement Bond Regulations

Moved by Trustee Elrick, seconded by Trustee Van Lankvelt to Adopt Resolution No. 9, Series of 2016 Designating Officials Authorized to Declare Official Intent Under Reimbursement Bond Regulations

Ayes 7, Nays 0 – Motion Carried

Discussion—Village Plaza Rental Policy

Directory Breest gave an overview of a policy and the guidelines for renting the Village Plaza. The goal is to have more community events in the heart of downtown and partner with local businesses. The desire is to have a system in place to control the utilization of the plaza and to have a central scheduling system.

Discussion—Rehab Sidewalk

Director Van Gheem requested direction from the Board regarding the policy concerning the repair or replacement of defective sidewalks. It was recommended to continue as is and to use a common sense approach while being mindful of keeping the economic impact as low as possible for the homeowner.

Discussion—Bench and Tree Donation Policy

Director Breest stated the goal of this policy is to set a standard for bench and tree donations in the Village. A few slight modifications will be made and the final policy will be presented at a future Board meeting.

Discussion—January 2016 Monthly Report

Administrator Fenlon gave an overview of this new monthly report. This is a report that will be distributed at the second Regular Board Meeting of the month and also posted on the website. The report has a section for each department in the Village. Metrics will be measured within the different departments in order to best reflect operations and assist in policy and fiscal decision making.

Discussion/Recommendation—Pump House #1 Proposal

Director Van Gheem stated that four firms responded to the RFP request. After reviewing the service and cost portions, he recommends going with McMahon Inc. as the design and constructions engineers for Pump House #1.

Moved by Trustee Peerenboom, seconded by Trustee Peterson to Approve the staff recommendation of McMahon Inc. as the Design and Construction Engineer of Pump House #1 at a cost not to exceed \$110,800.

Ayes 7, Nays 0 – Motion Carried

Action—Special Event Permit for Marty's Mustang Scamper

Moved by Trustee Smith, seconded by Trustee Van Lankvelt to Approve Special Event Permit for Marty's Mustang Scamper as presented.

Ayes 7, Nays 0 – Motion Carried

Disbursement List

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

Ayes 7, Nays 0 – Motion Carried

Call for Unfinished Business

Trustee Peerenboom wanted to be sure the public would be notified about Resolution No. 7. Clerk Decker stated that the public notice would meet requirements and be in The Times Villager on Saturday, February 20, 2016.

Items for Future Agendas

Joint Meeting of the Utility Commission and Village Board for March 23, 2016
Village wide calendar for vacations

Adjournment

Moved by Trustee Elrick, seconded by Trustee Peterson to Adjourn the Regular Board Meeting at 7:25 p.m.

Ayes 7, Nays 0 - Motion Carried

VILLAGE OF LITTLE CHUTE

By: _____
Michael R. Vanden Berg, Village President

Attest:

Laurie Decker, Village Clerk

MINUTES OF THE COMMITTEE OF THE WHOLE MEETING FEBRUARY 24, 2015

Call to Order

President Vanden Berg called the Committee of the Whole meeting to order at 6:00 p.m.

Roll Call

PRESENT: President Vanden Berg, Trustee Peterson, Trustee Peerenboom, Trustee Van Lankvelt,
Trustee Hietpas

EXCUSED: Trustee Elrick

ALSO PRESENT: J. Fenlon, Jim Moes, Roy Van Gheem, Teri Matheny, Laurie Decker

Public Appearance for Items not on the Agenda

None

Closed Session:

a) 19.85(1)(e) Wis. Stats. Deliberations or negotiations on the purchase of public properties, investing of public funds or conducting other specific public business when competitive or bargaining reasons require a closed session. *Property Negotiation Update*

Moved by Trustee Smith, seconded by Trustee Peterson to enter in Closed Session

Ayes 6, Nays 0 – Motion Carried

b) 19.85(1)(g) Wis. Stats. Conferring with legal counsel for the Village, legal counsel rendering oral or written advice concerning strategy to be adopted by the Village Board with respect to litigation in which the Village is now or is likely to become involved. *Discussion of Potential Legal Matter*

Moved by Trustee Smith, seconded by Trustee Hietpas to enter into Closed Session

Ayes 6, Nays 0 – Motion Carried

Return to Open Session

Moved by Trustee Smith, seconded by Trustee Peterson to Return to Open Session

Ayes 6, Nays 0 – Motion Carried

Discussion/Action—Approve offer to purchase for CSM 3391, Part of Lot 1, Less Property Sold

*Moved by Trustee Peerenboom, seconded by Trustee Van Lankvelt to Approve Offer of Purchase
CSM 3391, Part of Lot 1, Less Property Sold*

Ayes 6, Nays 0 – Motion Carried

Unfinished Business

None

Items for Future Agenda

None

Adjourn

*Moved by Trustee Smith, seconded by Trustee Peterson to Adjourn the Committee of the Whole
Meeting at 6:35 p.m.*

Ayes 6, Nays 0 – Motion Carried

VILLAGE OF LITTLE CHUTE

By: Michael R. Vanden Berg, Village President

Attest: Laurie Decker, Village Clerk

Preliminary
Engineer's Report

McKinley Avenue Reconstruction



Prepared For The

VILLAGE OF LITTLE CHUTE
OUTAGAMIE COUNTY, WISCONSIN

FEBRUARY 19, 2016

McM. No. L0001-940643.20

NAV:car

McMAHON
ENGINEERS ARCHITECTS

1445 McMAHON DRIVE | NEENAH, WI 54956
Mailing P.O. BOX 1025 | NEENAH, WI 54957-1025
PH 920.751.4200 FX 920.751.4284 MCMGRP.COM

Preliminary Engineer's Report

(Pursuant to Section 66.0703(1)(b) Wisconsin Statutes, as Amended)

McKinley Avenue Reconstruction



Prepared For The

VILLAGE OF LITTLE CHUTE

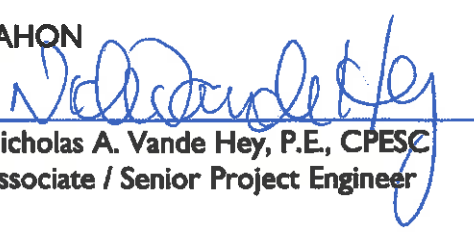
OUTAGAMIE COUNTY, WISCONSIN

FEBRUARY 19, 2016
McM. No. L0001-940643.20

1. This Engineer's Report, submitted on behalf of the above-named municipality, 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 aforementioned municipal project 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 named municipality.
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 proposed assessments.
6. That it has been determined by the governing body of the aforementioned municipality and the Engineers for the municipality, that the property against which the assessments are made are benefited from said proposed 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.

McMAHON

By:


Nicholas A. Vande Hey, P.E., CPESC
Associate / Senior Project Engineer

PRELIMINARY ENGINEER'S REPORT

Owner: Village Of Little Chute, Outagamie County, WI
Project Name: McKinley Avenue Reconstruction
Contract No.: L0001-940643-A&B
(McKinley Ave, Legion Pkwy, Grand Ave, Hans Pkwy, & Wilson St)

Sanitary Lateral Construction Costs (Sewer Main to Property Line)

Item	Qty	Unit	Description	Unit Price	Total
1	120	L.F.	6 Inch Sanitary Lateral - Open Cut (Schedule 35 or 40 PVC)	\$86.00	\$10,320.00
2	60	L.F.	6 Inch Sanitary Lateral - Pipe Burst (Schedule 17 PE)	\$10.18	\$610.80
3	180	L.F.	4 Inch Sanitary Lateral - Open Cut (Schedule 35 or 40 PVC)	\$84.00	\$15,120.00
4	240	L.F.	4 Inch Sanitary Lateral - Pipe Burst (Schedule 17 PE)	\$3.06	\$734.40
5	20	EA	Reconnect Sanitary Lateral at Street Terrace	\$509.00	\$10,180.00
6	20	EA	Excavation in Street Terrace for Lateral Reconnect	\$1,273.00	\$25,460.00
Construction Cost					\$62,425.20

Sanitary Lateral Construction Costs (Curb to Property Line)

Item	Qty	Unit	Description	Unit Price	Total
1	28	L.F.	6 Inch Sanitary Lateral - Open Cut (Schedule 35 PVC)	\$86.00	\$2,408.00
Construction Cost					\$2,408.00

Sanitary Lateral Construction Costs (Cap at Sewer Main)

Item	Qty	Unit	Description	Unit Price	Total
1	6	EA	Cap Existing Sanitary Lateral at Existing Sewer Main	\$715.00	\$4,290.00
Construction Cost					\$4,290.00

McKINLEY AVENUE RECONSTRUCTION
(McKinley Ave, Legion Pkwy, Grand Ave, Hans Pkwy, & Wilson St)

VILLAGE OF LITTLE CHUTE
Outagamie County, Wisconsin

ASSESSMENT COSTS

Sanitary Lateral (Sewer Main to Property Line)

Construction Cost	\$62,425.20
Engineering & Contingencies (15%)	\$9,363.78
On-Site Inspection (5%)	\$3,121.26
Administration / Fiscal (5%)	\$3,121.26
Total Cost	\$78,031.50

Assessable Laterals	20
Assessment Rate (per lateral)	\$3,901.58

Sanitary Lateral Construction Costs (Curb to Property Line)

Construction Cost	\$2,408.00
Engineering & Contingencies (15%)	\$361.20
On-Site Inspection (5%)	\$120.40
Administration / Fiscal (5%)	\$120.40
Total Cost	\$3,010.00

Assessable Laterals	2
Assessment Rate (per lateral)	\$1,505.00

Sanitary Lateral Construction Costs (Cap at Sewer Main)

Construction Cost	\$4,290.00
Engineering & Contingencies (15%)	\$643.50
On-Site Inspection (5%)	\$214.50
Administration / Fiscal (5%)	\$214.50
Total Cost	\$5,362.50

Assessable Laterals	6
Assessment Rate (per lateral)	\$893.75

PRELIMINARY ENGINEER'S REPORT

Owner:	Village Of Little Chute, Outagamie County, WI
Project Name:	McKinley Avenue Reconstruction
Contract No.:	L0001-940643-A&B (McKinley Ave, Legion Pkwy, Grand Ave, Hans Pkwy, & Wilson St)

Storm Lateral Construction Cost (Sewer Main to Property Line)

Item	Qty	Unit	Description	Unit Price	Total
1	1,020	L.F.	4 Inch Storm Lateral - Open Cut (Schedule 35 or 40 PVC)	\$39.00	\$39,780.00
2	721	L.F.	12 Inch Storm Sewer	\$44.00	\$31,724.00
3	19.08	V.F.	Storm Manhole (4' Diameter)	\$417.00	\$7,956.36
Construction Cost					\$79,460.36

McKINLEY AVENUE RECONSTRUCTION
(McKinley Ave, Legion Pkwy, Grand Ave, Hans Pkwy, & Wilson St)

VILLAGE OF LITTLE CHUTE
Outagamie County, Wisconsin

ASSESSMENT COSTS

Storm Lateral (Sewer Main to Property Line)

Construction Cost	\$79,460.36
Engineering & Contingencies (15%)	\$11,919.05
On-Site Inspection (5%)	\$3,973.02
Administration / Fiscal (5%)	\$3,973.02
Total Cost	\$99,325.45
Village Portion (30%)	\$29,797.64
Assessment Portion (70%)	\$69,527.82
Assessable Laterals	34
Assessment Rate (per lateral)	\$2,044.94

PRELIMINARY ENGINEER'S REPORT

Owner: Village Of Little Chute, Outagamie County, WI
Project Name: McKinley Avenue Reconstruction
Contract No.: L0001-940643-A&B
(McKinley Ave, Legion Pkwy, Grand Ave, Hans Pkwy, & Wilson St)

Water Service Upsize (Water Main to Curb Stop)

Item	Qty	Unit	Description	Unit Price	Total
1	54	L.F.	2 Inch Water Service - Open Cut	\$54.00	\$2,916.00
2	2	Ea.	2 Inch Corporation Stop, Curb Stop and Curb Stop Box	\$1,453.00	\$2,906.00
Construction Cost (2 Inch WS)					\$5,822.00
1	54	L.F.	1 Inch Water Service - Open Cut	\$48.00	\$2,592.00
2	2	Ea.	1 Inch Corporation Stop, Curb Stop and Curb Stop Box	\$818.00	\$1,636.00
Construction Cost (1 Inch WS)					\$4,228.00
Water Service Upsize (1 Inch to 2 Inch)					\$1,594.00

McKINLEY AVENUE RECONSTRUCTION
(McKinley Ave, Legion Pkwy, Grand Ave, Hans Pkwy, & Wilson St)

VILLAGE OF LITTLE CHUTE
Outagamie County, Wisconsin

ASSESSMENT COSTS

Water Service Upsize (Water Main to Curb Stop)

Construction Cost	\$1,594.00
Engineering & Contingencies (15%)	\$239.10
On-Site Inspection (5%)	\$79.70
Administration / Fiscal (5%)	\$79.70
Total Cost	\$1,992.50

Assessable Laterals	2
Assessment Rate (per water service)	\$996.25

PRELIMINARY ENGINEER'S REPORT

Owner: Village Of Little Chute, Outagamie County, WI
 Project Name: McKinley Avenue Reconstruction
 Contract No.: L0001-940643-A&B
 (McKinley Ave, Legion Pkwy, Grand Ave, Hans Pkwy, & Wilson St)

Alley Pavement Construction Costs (Legion Parkway)

Item	Qty	Unit	Description	Unit Price	Total
1	931	L.F.	Removing Curb and Gutter (WisDOT Item #204.0150)	\$0.01	\$9.31
2	365	S.Y.	Removing Concrete	\$3.60	\$1,314.00
3	1,041	C.Y.	Excavation Common	\$14.19	\$14,771.79
4	1	L.S.	Finishing Roadway (WisDOT Item #213.0100)	\$100.00	\$100.00
5	1,132	TON	Base Aggregate Dense 1-1/4 Inch	\$10.50	\$11,886.00
6	113	TON	Breaker Run, Undistributed	\$16.50	\$1,864.50
7	1,325	S.Y.	Concrete Pavement 7 Inch (Non-Doweled) (WisDOT Item #415.0070)	\$32.70	\$43,327.50
8	23	Ea.	Drilled Tie Bars (WisDOT Item #416.0610)	\$7.00	\$161.00
9	93	TON	HMA Pavement Type E-1 (Includes Asphaltic Material)	\$140.00	\$13,020.00
10	1,304	L.F.	Concrete Curb and Gutter Integral 30 Inch	\$10.50	\$13,692.00
11	1	L.S.	Mobilization (WisDOT Item #619.1000)	\$1,000.00	\$1,000.00
12	6	MGAL	Water (WisDOT Item #624.0100) (For Compaction and Dust Control)	\$20.00	\$120.00
13	436	S.Y.	Restoration (Topsoil, Seed, Fertilization and Mulch)	\$5.10	\$2,223.60
14	1	L.S.	Erosion Controls	\$500.00	\$500.00
15	1	Ea.	Tracking Pad	\$0.01	\$0.01
16	1	L.S.	Street Signs and Posts	\$3,908.00	\$3,908.00
17	1	L.S.	Traffic Control	\$1,000.00	\$1,000.00
18	1	L.S.	Street Sweeping	\$120.00	\$120.00
19	1	L.S.	Construction Staking - Legion Parkway	\$1,200.00	\$1,200.00
20	410	L.F.	Pavement Marking Epoxy 4 Inch (WisDOT Item #646.0106)	\$1.85	\$758.50
21	35	L.F.	Pavement Marking Crosswalk Epoxy 6 Inch (WisDOT Item #647.0766)	\$8.60	\$301.00
22	1	Ea.	Pavement Marking Arrows Epoxy (WisDOT Item #647.0256)	\$240.00	\$240.00
23	1	Ea.	Pavement Marking Words Epoxy (WisDOT Item #647.0356)	\$240.00	\$240.00
24	140	L.F.	Pavement Marking Crosswalk Epoxy 18 Inch (WisDOT Item #647.0786)	\$9.00	\$1,260.00
25	100	S.F.	Temporary Pedestrian Surface Asphalt	\$4.00	\$400.00
26	145	L.F.	Remove Chain Link Fence and Gate	\$2.50	\$362.50
27	145	L.F.	Install owner Furnished Chain Link Fence and Gate	\$10.00	\$1,450.00
28	28	L.F.	Concrete Curb and Gutter, 30 Inch Type D	\$30.00	\$840.00
Construction Cost				\$116,069.71	

Sidewalk (4 Inch) New Along Legion Parkway Alley

Item	Qty	Unit	Description	Unit Price	Total
1	1,512	S.F.	Concrete Sidewalk 4 Inch	\$3.80	\$5,745.60
2	24	S.Y.	Concrete Driveway 7 Inch	\$40.00	\$960.00
Construction Cost				\$6,705.60	

McKINLEY AVENUE RECONSTRUCTION
(McKinley Ave, Legion Pkwy, Grand Ave, Hans Pkwy, & Wilson St)

VILLAGE OF LITTLE CHUTE
Outagamie County, Wisconsin

ASSESSMENT COSTS

Alley Pavement

Construction Cost	\$116,069.71
Engineering & Contingencies (15%)	\$17,410.46
On-Site Inspection (5%)	\$5,803.49
Administration / Fiscal (5%)	\$5,803.49
Total Cost	\$145,087.14

Assessable Frontage (linear feet)	1,242
Assessment Rate (per linear foot)	\$116.83

Sidewalk Along Legion Parkway Alley (New)

Construction Cost	\$6,705.60
Engineering & Contingencies (5%)	\$335.28
Administration / Fiscal (5%)	\$335.28
Total Cost	\$7,376.16

Assessable Sidewalk (square feet)	1,728
Assessment Rate (per square foot)	\$4.27

PRELIMINARY ENGINEER'S REPORT

Owner: Village Of Little Chute, Outagamie County, WI
Project Name: Sidewalk Replacement Program (Section 3)
Contract No.: L0001-940643-A&B

Sidewalk (4 Inch) Remove & Replace

Item	Qty	Unit	Description	Unit Price	Total
1	11,540	S.F.	Remove & Replace Concrete Sidewalk 4 Inch	\$5.85	\$67,509.00
Construction Cost					\$67,509.00

Sidewalk (6 Inch) Remove & Replace

Item	Qty	Unit	Description	Unit Price	Total
1	700	S.F.	Remove & Replace Concrete Sidewalk 6 Inch	\$6.10	\$4,270.00
Construction Cost					\$4,270.00

SIDEWALK REPLACEMENT PROGRAM
(Section 3)

VILLAGE OF LITTLE CHUTE
Outagamie County, Wisconsin

ASSESSMENT COSTS

Sidewalk (4 Inch) Remove & Replace

Construction Cost	\$67,509.00
Engineering & Contingencies (5%)	\$3,375.45
Administration / Fiscal (5%)	\$3,375.45
Total Cost	\$74,259.90

Assessable 4 Inch Sidewalk (square feet)	11,540
Assessment Rate (per square foot)	\$6.44

Sidewalk (6 Inch) Remove & Replace

Construction Cost	\$4,270.00
Engineering & Contingencies (5%)	\$213.50
Administration / Fiscal (5%)	\$213.50
Total Cost	\$4,697.00

Assessable 6 Inch Sidewalk (square feet)	700
Assessment Rate (per square foot)	\$6.71

PRELIMINARY ENGINEER'S REPORT

McKINLEY AVENUE UTILITY RECONSTRUCTION

(McKinley Avenue, Legion Parkway, Grand Avenue, Hans Parkway, & Wilson Street)

(Cap at Main) \$893.75
(Curb to Property Line - P/L) \$1,505.00
(In Right of Way - ROW) \$3,901.58

SCHEDULE OF PROPOSED ASSESSMENTS

Parcel	Parcel Location	Owner1	Owner2	Mailing Address	Zip	Number of Sanitary Laterals (in ROW)	Number of Sanitary Laterals (Curb to P/L)	Number of Sanitary Laterals (Cap at Main)	Sanitary Lateral Assessment (in ROW)	Number of Storm Laterals (in ROW)	Storm Lateral Assessment	Number of Water Services Upgraded	Water Services Assessment	Total Utility Assessment
1	260067500	820 MONROE ST	DORIS M VOSTERS IRRV RE	820 MONROE ST	LITTLE CHUTE, WI 54140	1			\$0.00	1	\$2,044.94		\$0.00	\$2,044.94
2	260067700	105 E MC KINLEY AV	SANDERSON, JACK T	105 E. MCKINLEY AVE	LITTLE CHUTE, WI 54140	1			\$3,901.58	1	\$2,044.94		\$0.00	\$5,946.51
3	260067701	121 E MC KINLEY AV	KLUSS, WILLIAM A	4636 COUNTY RD D	RHINELANDER, WI 54901	1			\$3,901.58	1	\$2,044.94		\$0.00	\$5,946.51
4	260067800	129 E MC KINLEY AV	HIETPAS, ROSALIE L	129 E MCKINLEY AV	LITTLE CHUTE, WI 54140	1			\$3,901.58	1	\$2,044.94		\$0.00	\$5,946.51
5	260073000	217 E MC KINLEY AV	GUYPETTE, CLINTON D	217 E MCKINLEY AV	LITTLE CHUTE, WI 54140	1			\$0.00	1	\$2,044.94		\$0.00	\$2,044.94
6	260078100	319 E MC KINLEY AV	BABINO, MICHELLE J	319 E MCKINLEY AV	LITTLE CHUTE, WI 54140	1			\$3,901.58	1	\$2,044.94		\$0.00	\$5,946.51
7	260076200	816 WILSON ST	VAN DEN HOGEN, BRUCE	816 WILSON ST	LITTLE CHUTE, WI 54140	1			\$3,901.58	1	\$2,044.94		\$0.00	\$5,946.51
8	260078500	315 E MC KINLEY AV	VAN GRINSVEN, DANIEL	315 E MCKINLEY AVE	LITTLE CHUTE, WI 54140	1			\$3,901.58	1	\$2,044.94		\$0.00	\$5,946.51
9	260078100	901 JACKSON ST	PIETTERS, SARAH A	901 JACKSON ST	FREEDOM, WI 54931	1			\$3,901.58	1	\$2,044.94		\$0.00	\$5,946.51
10	260078101	304 E MC KINLEY AV	PIECHOCKI, SALLY A	304 E MCKINLEY AV	LITTLE CHUTE, WI 54140	1			\$3,901.58	1	\$2,044.94		\$0.00	\$5,946.51
11	260078200	312 E MC KINLEY AV	MARAH A DUFRANE (LE)	312 E MCKINLEY AV	LITTLE CHUTE, WI 54140	1			\$3,901.58	1	\$2,044.94		\$0.00	\$5,946.51
12	260078300	926 WILSON ST	KUERNH, WENDY L	926 WILSON ST	LITTLE CHUTE, WI 54140	1			\$3,901.58	1	\$2,044.94		\$0.00	\$5,946.51
13	260078500	928 WILSON ST	MILLER, JAMES J	928 WILSON ST	LITTLE CHUTE, WI 54140	1			\$0.00	1	\$2,044.94		\$0.00	\$2,044.94
14	260078600	1004 WILSON ST	HARTWIG, CHRIS J	PO BOX 165	LITTLE CHUTE, WI 54140	1			\$3,901.58	1	\$2,044.94		\$0.00	\$5,946.51
15	260078700	1000 WILSON ST	HUITING, CRAIG D	1000 WILSON ST	LITTLE CHUTE, WI 54140	1			\$3,901.58	1	\$2,044.94		\$0.00	\$5,946.51
16	260080200	903 WILSON ST	SWEEER, GREGORY R	903 WILSON ST	LITTLE CHUTE, WI 54140	1			\$3,901.58	1	\$2,044.94		\$0.00	\$5,946.51
17	260080300	212 E MC KINLEY AV	BARTLETT, JASON L	212 E MCKINLEY AV	LITTLE CHUTE, WI 54140	1			\$3,901.58	1	\$2,044.94		\$0.00	\$5,946.51
18	260080400	917 WILSON ST	LENZ, WILLIAM C	W408 HWY H	FREMONT, WI 54940	1			\$3,901.58	1	\$2,044.94		\$0.00	\$5,946.51
19	260080600	208 E MC KINLEY AV	GREENE, NANCY A	208 E MCKINLEY AV	LITTLE CHUTE, WI 54140	1			\$0.00	1	\$2,044.94		\$0.00	\$2,044.94
20	260080900	921 WILSON ST	RIETVELD, CATHERINE A	1750 BRIGHTON BEACH RD	MENASHA, WI 54952	1			\$3,901.58	1	\$2,044.94		\$0.00	\$5,946.51
21	260081001	925 WILSON ST	ST JOHN NEPONUCENE PARISH	925 PINE ST	LITTLE CHUTE, WI 54140	1			\$0.00	1	\$2,044.94		\$0.00	\$2,044.94
22	260081200	929 WILSON ST	KULJEA, DONALD J	929 WILSON ST	LITTLE CHUTE, WI 54140	1			\$3,901.58	1	\$2,044.94		\$0.00	\$5,946.51
23	260081400	1005 WILSON ST	LUX, TIMOTHY G	1005 WILSON ST	LITTLE CHUTE, WI 54140	1			\$3,901.58	1	\$2,044.94		\$0.00	\$5,946.51
24	260083700	102 E MC KINLEY AV	KONOPKA, GABRIEL E	102 E MCKINLEY AV	LITTLE CHUTE, WI 54140	1			\$0.00	1	\$2,044.94		\$0.00	\$2,044.94
25	260083800	116 E MC KINLEY AV	WICHMAN, LESTER R	116 E MCKINLEY AV	LITTLE CHUTE, WI 54140	1			\$3,901.58	1	\$2,044.94		\$0.00	\$5,946.51
26	260083900	120 E MC KINLEY AV	EDWARDS, ERIC J	120 E MCKINLEY AV	LITTLE CHUTE, WI 54140	1			\$3,901.58	1	\$2,044.94		\$0.00	\$5,946.51
27	260084000	110 E MC KINLEY AV	JAMES A & KAREN A MULLRY (LE)	110 E MCKINLEY AV	LITTLE CHUTE, WI 54140	1			\$3,901.58	1	\$2,044.94		\$0.00	\$5,946.51
28	260084200	912 GRAND AV	SANDERFOOT, JOAN M	912 GRAND AV	LITTLE CHUTE, WI 54140	1			\$0.00	1	\$2,044.94		\$0.00	\$2,044.94
29	260084700	908 GRAND AV	WHITE, SHARON E	213 SPRUCE ST	HORTONVILLE, WI 54944				\$0.00	1	\$2,044.94		\$0.00	\$2,044.94
30	260084800	918 GRAND AV	NO PROPERTIES OF KIMBERLY LLC	803 E FIRST ST	KIMBERLY, WI 54136				\$0.00	1	\$2,044.94		\$0.00	\$2,044.94
31	260085100	1002 GRAND AV	ROGER E & DIANA M BAHR (LE)	1002 GRAND AV	LITTLE CHUTE, WI 54140				\$0.00	1	\$2,044.94		\$0.00	\$2,044.94
32	260085300	1006 GRAND AV	MUNGER, SHAWN T	1006 GRAND AV	LITTLE CHUTE, WI 54140				\$0.00	1	\$2,044.94		\$0.00	\$2,044.94
33	260085500	1010 GRAND AV	SHEPFA, LISA M	1010 GRAND AV	LITTLE CHUTE, WI 54140				\$0.00	1	\$2,044.94		\$0.00	\$2,044.94
34	260085700	1016 GRAND AV	SCHMIDT, JOSEPH T	1016 GRAND AV	LITTLE CHUTE, WI 54140				\$0.00	1	\$2,044.94		\$0.00	\$2,044.94
35	260085800	1028 GRAND AV	BRAKE, RAYMOND D	1028 GRAND AV	LITTLE CHUTE, WI 54140				\$0.00	1	\$2,044.94		\$0.00	\$2,044.94
36	260086100	1032 GRAND AV	HARTWIG, CHRIS J	PO BOX 165	LITTLE CHUTE, WI 54140	1			\$1,505.00		\$0.00	1	\$996.25	\$2,501.25
37	260086200	1110 GRAND AV	HARTWIG, CHRIS J	PO BOX 165	LITTLE CHUTE, WI 54140				\$893.75		\$0.00		\$0.00	\$893.75
38	260086500		HARTWIG, CHRIS J	500 HART CT	LITTLE CHUTE, WI 54140				\$893.75		\$0.00		\$0.00	\$893.75
39	260087001	GRAND AV	HARTWIG, CHRIS J	500 HART CT	LITTLE CHUTE, WI 54140				\$1,505.00		\$0.00	1	\$996.25	\$2,501.25
40	260087200	Grand & Hans Pkwy		500 HART CT	LITTLE CHUTE, WI 54140				\$893.75		\$0.00		\$0.00	\$893.75
41	260087300			108 W. MAIN ST.	LITTLE CHUTE, WI 54140				\$893.75		\$0.00		\$0.00	\$893.75
42	260089200	901 GRAND AV	LITTLE CHUTE AREA SCHOOL DIST	1402 N FREEDOM RD	LITTLE CHUTE, WI 54140				\$1,787.50		\$0.00		\$0.00	\$1,787.50
						20	2	6	\$86,404.00	34	\$69,527.82	2	\$1,992.50	\$157,924.32

PRELIMINARY ENGINEER'S REPORT MCKINLEY AVENUE STREET RECONSTRUCTION

SCHEDULE OF PROPOSED ASSESSMENTS

Parcel	Parcel Location	Owner1	Owner2	Mailing Address	Zip	Lot Frontage (feet)	Corner Lot (feet)	Assessable Frontage (feet)	Zoning for Purposes of Assessments	Concrete Street Rate	Total Street Assessment	Sidewalk 4 Inch New (sq. feet)	New Sidewalk	Total Sidewalk Assessment	Total Street & Sidewalk Assessment
1	2600652200	919 MC KINLEY ST	VERSTEGEN, JERRY A	509 W ELM ST	LITTLE CHUTE, WI 54140	99.38	25.00	74.38	Residential	\$81.70	\$6,076.85			\$6,076.85	\$6,076.85
2	2600652201	820 MADISON ST	VERSTEGEN, JERRY A	820 MADISON ST	LITTLE CHUTE, WI 54140	60.00	0.00	60.00	Residential	\$81.70	\$4,902.00			\$4,902.00	\$4,902.00
3	2600647700	ROUND LAKE CLOTHING LLC		LITTLE CHUTE, WI 54140	LITTLE CHUTE, WI 54140	88.96	25.00	63.96	Commercial	\$121.11	\$7,746.20			\$7,746.20	\$7,746.20
4	2600647700	ROUND LAKE CLOTHING LLC		LITTLE CHUTE, WI 54140	LITTLE CHUTE, WI 54140	87.54	25.00	62.54	Commercial	\$121.11	\$7,574.22			\$7,574.22	\$7,574.22
5	2600647700	CLARK, JAMES C		108 W. MAIN ST.	LITTLE CHUTE, WI 54140	173.03	25.00	148.03	Residential	\$81.70	\$12,094.05			\$12,094.05	\$12,094.05
6	2600675600	DORIS M VOSTERS (LE)		820 MADISON ST	LITTLE CHUTE, WI 54140	172.23	25.00	147.23	Residential	\$81.70	\$12,028.69			\$12,028.69	\$12,028.69
7	2600675600	SANDERSON, JACK T		105 E. MCKINLEY AVE	LITTLE CHUTE, WI 54140	78.40	0.00	78.40	Residential	\$95.10	\$7,455.84			\$7,455.84	\$7,455.84
8	2600677001	KLIS, WILLIAM A		4636 COUNTY RD D	RHINELANDER, WI 54601	108.00	0.00	108.00	Residential	\$95.10	\$10,270.80			\$10,270.80	\$10,270.80
9	2600678200	HIEPTAS, LUKE J		129 E MCKINLEY AVE	LITTLE CHUTE, WI 54140	120.09	25.00	95.09	Residential	\$95.10	\$9,043.06			\$9,043.06	\$9,043.06
10	2600678200	LITTLE CHUTE AREA SCHOOL DIST		325 MEUWANS ST STE A	LITTLE CHUTE, WI 54140	53.03	25.00	28.03	Commercial	\$121.11	\$3,394.71			\$3,394.71	\$3,394.71
11	2600739000	GUYETTE, CLINTON D		217 E MCKINLEY AV	LITTLE CHUTE, WI 54140	133.37	25.00	108.37	Residential	\$95.10	\$10,305.99			\$10,305.99	\$10,305.99
12	2600739000	TAMULON, JESSICA B		818 DEPOIT ST	LITTLE CHUTE, WI 54140	133.38	25.00	108.38	Residential	\$95.10	\$10,306.94			\$10,306.94	\$10,306.94
13	2600731001	BABINO, MICHELLE J	IMERONEK, JUSTIN A	319 E MCKINLEY AV	LITTLE CHUTE, WI 54140	65.09	25.00	40.09	Residential	\$95.10	\$3,804.00			\$3,804.00	\$3,804.00
14	2600765000	VAN DEN HOGEN, BRUCE		816 WILSON ST	LITTLE CHUTE, WI 54140	125.00	25.00	100.00	Residential	\$95.10	\$9,530.00			\$9,530.00	\$9,530.00
15	2600765000	VAN GRINSVEN, DANIEL		315 E MCKINLEY AVE	LITTLE CHUTE, WI 54140	67.40	0.00	67.40	Residential	\$95.10	\$6,409.74			\$6,409.74	\$6,409.74
16	2600781001	PEETERS, LUCAS J	PRETERS, SARAH A	W2765 BROOKSIDE DR	FREEDOM, WI 54913	82.92	25.00	57.92	Residential	\$95.10	\$5,508.19			\$5,508.19	\$5,508.19
17	2600781001	PECHOCKI, SALLY A		304 E MCKINLEY AV	LITTLE CHUTE, WI 54140	103.00	25.00	78.00	Residential	\$95.10	\$7,437.80			\$7,437.80	\$7,437.80
18	2600781001	PECHOCKI, SALLY A		304 E MCKINLEY AV	LITTLE CHUTE, WI 54140	103.00	25.00	78.00	Residential	\$95.10	\$7,437.80			\$7,437.80	\$7,437.80
19	2600782000	MARIAN A DUFRANE (LE)	DUFRANE, DONALD E, et al.	312 E MCKINLEY AV	LITTLE CHUTE, WI 54140	77.00	0.00	77.00	Residential	\$95.10	\$7,322.70			\$7,322.70	\$7,322.70
20	2600783000	KUEHN, WENDY L		926 WILSON ST	LITTLE CHUTE, WI 54140	62.66	0.00	62.66	Residential	\$95.10	\$5,958.97			\$5,958.97	\$5,958.97
21	2600785000	MILLER, JAMES D		928 WILSON ST	LITTLE CHUTE, WI 54140	86.00	0.00	86.00	Residential	\$95.10	\$8,178.60			\$8,178.60	\$8,178.60
22	2600786000	HARTWIG, CHRIS J		PO BOX 165	LITTLE CHUTE, WI 54140	75.00	0.00	75.00	Residential	\$95.10	\$7,132.50			\$7,132.50	\$7,132.50
23	2600787800	HUTTING, CRAIG D		1000 WILSON ST	LITTLE CHUTE, WI 54140	75.00	0.00	75.00	Residential	\$95.10	\$7,132.50			\$7,132.50	\$7,132.50
24	2600802000	SWEERE, GREGORY R	SWEERE, ANGELA R	903 WILSON ST	LITTLE CHUTE, WI 54140	73.50	25.00	48.50	Residential	\$95.10	\$4,632.35			\$4,632.35	\$4,632.35
25	2600802000	SWEERE, GREGORY R	SWEERE, ANGELA R	903 WILSON ST	LITTLE CHUTE, WI 54140	106.67	25.00	80.67	Residential	\$95.10	\$7,671.72			\$7,671.72	\$7,671.72
26	2600803000	BARTLETT, JASON L		212 E MCKINLEY AV	LITTLE CHUTE, WI 54140	60.00	0.00	60.00	Residential	\$95.10	\$5,706.00			\$5,706.00	\$5,706.00
27	2600804000	LENZ, WILLIAM C	LENZ, JANET L	W408 HWY H	FREMONT, WI 54940	60.00	0.00	60.00	Residential	\$95.10	\$5,706.00			\$5,706.00	\$5,706.00
28	2600806000	GREENE, NANCY A		208 E MCKINLEY AV	LITTLE CHUTE, WI 54140	65.00	0.00	65.00	Residential	\$95.10	\$6,181.50			\$6,181.50	\$6,181.50
29	2600807000	ROTH, CHRISTOPHER P		908 DEPOIT ST	LITTLE CHUTE, WI 54140	68.50	25.00	43.50	Residential	\$95.10	\$4,136.85			\$4,136.85	\$4,136.85
30	2600809000	RIETVELD, CATHERINE A		1750 BRIGHTON BEACH RD	MEWASHA, WI 54952	55.67	0.00	55.67	Residential	\$95.10	\$5,294.22			\$5,294.22	\$5,294.22
31	2600810001	ST JOHN NEPOMUCENE PARISH		323 PINE ST	LITTLE CHUTE, WI 54140	54.51	0.00	54.51	Residential	\$95.10	\$5,183.90			\$5,183.90	\$5,183.90
32	2600812000	KULLER, DONALD J		929 WILSON ST	LITTLE CHUTE, WI 54140	55.00	0.00	55.00	Residential	\$95.10	\$5,230.50			\$5,230.50	\$5,230.50
33	2600812000	LUX, TIMOTHY G	LUX, SARA	1006 WILSON ST	LITTLE CHUTE, WI 54140	80.00	0.00	80.00	Residential	\$95.10	\$7,608.00			\$7,608.00	\$7,608.00
34	2600836000	HARWOOD, GABRIEL D	HARWOOD, SUSAN M	903 DEPOIT ST	LITTLE CHUTE, WI 54140	122.24	25.00	97.24	Residential	\$95.10	\$9,247.52			\$9,247.52	\$9,247.52
35	2600837000	KONOPKA, GABRIEL E		102 E MCKINLEY AV	LITTLE CHUTE, WI 54140	61.65	25.00	36.65	Residential	\$95.10	\$3,485.42			\$3,485.42	\$3,485.42
36	2600837000	KONOPKA, GABRIEL E		102 E MCKINLEY AV	LITTLE CHUTE, WI 54140	74.87	25.00	49.87	Residential	\$107.82	\$5,376.98			\$5,376.98	\$5,376.98
37	2600839000	WICHMAN, LESTER R		116 E MCKINLEY AV	LITTLE CHUTE, WI 54140	58.56	0.00	58.56	Residential	\$95.10	\$5,569.06			\$5,569.06	\$5,569.06
38	2600839000	EDWARDS, LORI J		120 E MCKINLEY AV	LITTLE CHUTE, WI 54140	58.56	0.00	58.56	Residential	\$95.10	\$5,569.06			\$5,569.06	\$5,569.06
39	2600840000	JAMES A & KAREN A MULRY (LE)	MULRY, KEVIN B, et al.	110 E MCKINLEY AV	LITTLE CHUTE, WI 54140	58.56	0.00	58.56	Residential	\$95.10	\$5,569.06			\$5,569.06	\$5,569.06
40	2600842000	SANDERFOOT, JOAN M		912 GRAND AV	LITTLE CHUTE, WI 54140	60.40	0.00	60.40	Residential	\$107.82	\$6,512.30			\$6,512.30	\$6,512.30
41	2600847000	WHITE, SHARON E		213 SPRUCE ST	HORTONVILLE, WI 54944	48.60	0.00	48.60	Residential	\$107.82	\$5,240.05			\$5,240.05	\$5,240.05
42	2600849000	KO PROPERTIES OF KIMBERLY LLC		KIMBERLY, WI 54136	LITTLE CHUTE, WI 54136	65.00	0.00	65.00	Residential	\$107.82	\$7,008.30			\$7,008.30	\$7,008.30
43	2600851000	ROGER E & DIANA M BAHR (LE)		1002 GRAND AV	LITTLE CHUTE, WI 54140	66.69	0.00	66.69	Residential	\$107.82	\$7,190.52			\$7,190.52	\$7,190.52
44	2600853000	MUNGER, SHAWN T	REMYINGTON, CARSON C	1006 GRAND AV	LITTLE CHUTE, WI 54140	83.81	0.00	83.81	Residential	\$107.82	\$9,096.39			\$9,096.39	\$9,096.39
45	2600855000	SHEFFA, LISA M		1010 GRAND AV	LITTLE CHUTE, WI 54140	65.00	0.00	65.00	Residential	\$107.82	\$7,008.30			\$7,008.30	\$7,008.30
46	2600857000	SCHMIDT, JOSEPH T		1016 GRAND AV	LITTLE CHUTE, WI 54140	80.00	0.00	80.00	Residential	\$107.82	\$8,625.60			\$8,625.60	\$8,625.60
47	2600858000	BRAKE, RAYMOND D		1028 GRAND AV	LITTLE CHUTE, WI 54140	56.01	0.00	56.01	Residential	\$107.82	\$6,039.00			\$6,039.00	\$6,039.00
48	2600861000	HARTWIG, CHRIS J		PO BOX 165	LITTLE CHUTE, WI 54140	61.00	0.00	61.00	Residential	\$107.82	\$6,577.02			\$6,577.02	\$6,577.02
49	2600862000	HARTWIG, CHRIS J		PO BOX 165	LITTLE CHUTE, WI 54140	61.00	0.00	61.00	Residential	\$107.82	\$6,577.02			\$6,577.02	\$6,577.02
50	2600865000	HARTWIG, CHRIS J		500 HART CT	LITTLE CHUTE, WI 54140	60.00	0.00	60.00	Residential	\$107.82	\$6,469.20			\$6,469.20	\$6,469.20

PRELIMINARY ENGINEER'S REPORT
McKINLEY AVENUE STREET RECONSTRUCTION
(McKinley Avenue, Legion Parkway, Grand Avenue, Hana Parkway, & Wilson Street)

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 Ratio	Total Street Assessment	Sidewalk 4 Inch New Sidewalk Rate	Total Sidewalk Assessment	Total Street & Sidewalk Assessment
51	260087001	GRAND AV	HARTWIG, CHRIS J	500 HART CT	LITTLE CHUTE, WI 54140	80.00	0.00	80.00	Residential	\$107.82	\$8,525.60			\$8,525.60
52	260087200	Grand & Hana Pkwy	HARTWIG, CHRIS J	500 HART CT	LITTLE CHUTE, WI 54140	31.70	25.00	6.70	Residential	\$81.70	\$547.39			\$547.39
53	260087200	Grand & Hana Pkwy	HARTWIG, CHRIS J	500 HART CT	LITTLE CHUTE, WI 54140	94.90	25.00	69.90	Residential	\$107.82	\$7,536.62			\$7,536.62
54	260087300	(Grand & Hana Pkwy)	VILLAGE OF LITTLE CHUTE	108 W. MAIN ST.	LITTLE CHUTE, WI 54140	238.15	0.00	238.15	Commercial	\$129.01	\$30,723.73			\$30,723.73
55	260087300	(Grand & Hana Pkwy)	VILLAGE OF LITTLE CHUTE	108 W. MAIN ST.	LITTLE CHUTE, WI 54140	172.55	0.00	172.55	Commercial	\$121.11	\$20,897.53			\$20,897.53
56	260088300	(Grand & Legion Pkwy)	VILLAGE OF LITTLE CHUTE	108 W. MAIN ST.	LITTLE CHUTE, WI 54140	178.42	0.00	178.42	Commercial	\$129.01	\$23,017.96			\$23,017.96
57	260088300	(Grand & Legion Pkwy)	VILLAGE OF LITTLE CHUTE	108 W. MAIN ST.	LITTLE CHUTE, WI 54140	78.21	0.00	78.21	Commercial	\$121.11	\$9,472.01			\$9,472.01
58	260088300	(Madison & Legion Pkwy)	VILLAGE OF LITTLE CHUTE	108 W. MAIN ST.	LITTLE CHUTE, WI 54140	110.17	25.00	85.17	Commercial	\$121.11	\$10,314.94			\$10,314.94
59	260088300	(Legion Pkwy)	VILLAGE OF LITTLE CHUTE	108 W. MAIN ST.	LITTLE CHUTE, WI 54140	131.21	0.00	131.21	Commercial	\$121.11	\$15,890.84			\$15,890.84
60	260088900	(Madison & Legion Pkwy)	VILLAGE OF LITTLE CHUTE	108 W. MAIN ST.	LITTLE CHUTE, WI 54140	120.93	25.00	95.93	Commercial	\$121.11	\$11,618.08			\$11,618.08
61	260089000	901 GRAND AV	LITTLE CHUTE AREA SCHOOL DIST	1402 N FREEDOM RD	LITTLE CHUTE, WI 54140	305.28	25.00	280.28	Commercial	\$121.11	\$33,944.71			\$33,944.71
62	260089000	901 GRAND AV	LITTLE CHUTE AREA SCHOOL DIST	1402 N FREEDOM RD	LITTLE CHUTE, WI 54140	546.74	25.00	521.74	Commercial	\$129.01	\$67,809.68			\$67,809.68
63	260089000	901 GRAND AV	LITTLE CHUTE AREA SCHOOL DIST	1402 N FREEDOM RD	LITTLE CHUTE, WI 54140	74.43	0.00	74.43	Commercial	\$121.11	\$9,014.22			\$9,014.22
64	260089000	901 GRAND AV	LITTLE CHUTE AREA SCHOOL DIST	1402 N FREEDOM RD	LITTLE CHUTE, WI 54140	283.72	25.00	258.72	Commercial	\$116.83	\$30,216.26	1.728	\$4.27	\$37,602.42
65	260089400	200 W MC KINLEY AV	VILLAGE OF LITTLE CHUTE	108 W. MAIN ST.	LITTLE CHUTE, WI 54140	218.31	0.00	218.31	Commercial	\$121.11	\$26,439.52			\$26,439.52
66	260089400	200 W MC KINLEY AV	VILLAGE OF LITTLE CHUTE	108 W. MAIN ST.	LITTLE CHUTE, WI 54140	120.55	0.00	120.55	Commercial	\$121.11	\$14,599.81			\$14,599.81
67	260089400	200 W MC KINLEY AV	VILLAGE OF LITTLE CHUTE	108 W. MAIN ST.	LITTLE CHUTE, WI 54140	322.63	25.00	297.63	Commercial	\$116.83	\$34,772.11			\$34,772.11
						7,157.09	700.00	6,457.09			\$700,375.01			\$707,751.17

**PRELIMINARY ENGINEER'S REPORT
SIDEWALK REPLACEMENT PROGRAM (SECTION 3)**

SCHEDULE OF PROPOSED ASSESSMENTS															Remove & Replace Concrete Sidewalk 4 Inch		Remove & Replace Concrete Sidewalk 6 Inch			
Parcel	Parcel Location	Owner1	Mailing Address				Sidewalk 6 Inch R&R (sq. feet)	Sidewalk 4 Inch R&R (sq. feet)	Total Sidewalk Assessment											
1	260017201	Michael & Danielle Hamblin	1225 Garfield Ave	Little Chute	WI	54140		50	\$321.75						\$6.44					
2	260017300	Parkside Real Estate LLC	1726 N. Ballard Rd	Appleton	WI	54911		50	\$321.75						\$6.71					
3	260017900	Kevin Bons	1121 Garfield Ave	Little Chute	WI	54140		125	\$804.38											
4	260017904	Ken & Cheryl Hammen	1123 Fox Ct	Little Chute	WI	54140		25	\$160.88											
5	260018200	Jon & Julie Brockman	1330 Garfield Ave	Little Chute	WI	54140		25	\$160.88											
6	260018501	Hayley Merson	1217 E. Lincoln Ave.	Little Chute	WI	54140		25	\$160.88											
7	260018700	Kathryn Schlagenhaft	1205 E. Lincoln Ave.	Little Chute	WI	54140		50	\$321.75											
8	260018801	Joe & Margary Wegand	1300 Garfield Ave	Little Chute	WI	54140		50	\$321.75											
9	260019300	Peter & Elizabeth Spaeth	1124 Garfield Ave.	Little Chute	WI	54140		25	\$160.88											
10	260020000	Dan Kostka	1400 E Lincoln Ave	Little Chute	WI	54140		25	\$160.88											
11	260078101	Sally Piechocki	304 E. McKinley Street	Little Chute	WI	54140		25	\$160.88											
12	260078300	Wendy Kuehne	926 Wilson Street	Little Chute	WI	54140		25	\$160.88											
13	260078500	James and Sally Miller	928 Wilson Street	Little Chute	WI	54140		50	\$321.75											
14	260078600	Chris Hartwig	P.O. Box 165	Little Chute	WI	54140		50	\$321.75											
15	260081001	St. John Nepomucene Parish	323 Pine Street	Little Chute	WI	54140		25	\$160.88											
16	260081200	Donald Killilea	929 Wilson Street	Little Chute	WI	54140		25	\$160.88											
17	260113000	Rule Investments, LLC	P.O. Box 293	Appleton	WI	54912		50	\$321.75											
18	260128000	Millennium Inc	1011 N. Lynndale Dr Ste 1A	Appleton	WI	54914		25	\$160.88											
19	260128003	Paul & Lisa Bons	117 Homewood Ct	Little Chute	WI	54140		50	\$321.75											
20	260132702	Van Zealand's Nursery	1715 E. Main St.	Little Chute	WI	54140		50	\$321.75											
21	260132703	Chris & Ann Minten	1700 Lyle St.	Little Chute	WI	54140		25	\$160.88											
22	260132705	Judd & Chris Schommer (LE)	1711 E. Wisconsin Ave.	Little Chute	WI	54140		25	\$160.88											
23	260134200	KMJ Investments	2429 W. Main St.	Little Chute	WI	54140			\$167.75											
24	260134300	W&F Holdings	1320 E. Main St.	Little Chute	WI	54140	25		\$167.75											
25	260135500	Victor & Heidi Menting	932 Buchanan St	Little Chute	WI	54140		25	\$160.88											
26	260135700	Gladys Minten	928 Buchanan St	Little Chute	WI	54140		50	\$321.75											
27	260135800	Leroy & Carol Hietpas	1109 Hoover Ave	Little Chute	WI	54140		50	\$321.75											
28	260136300	Dave Vandeburgt	1180 E. Wisconsin Ave	Little Chute	WI	54140		25	\$160.88											
29	260136400	Mark Wright	620 Buchanan St	Little Chute	WI	54140		150	\$965.25											
30	260136600	Rebecca Bentz	1407 E. Main St.	Little Chute	WI	54140		50	\$321.75											
31	260136700	James VandenBoogart	728 Buchanan St.	Little Chute	WI	54140		75	\$482.63											
32	260136900	Betty Hammen	708 Buchanan St	Little Chute	WI	54140		25	\$160.88											
33	260137601	Stanley & Donna Schaffer	1236 E. Wisconsin Ave	Little Chute	WI	54140		25	\$160.88											
34	260138900	John & Nancy Diedrich	505 Sanitorium Rd.	Kaukauna	WI	54130		25	\$160.88											
35	260138902	James/Judith Wydeven Irr RE Trust	1622 E. Lincoln Ave.	Little Chute	WI	54140		25	\$160.88											
36	260139100	David & Mary Gitter Rev Trust	1500 E. Lincoln Ave.	Little Chute	WI	54140		25	\$160.88											
37	260139700	Joe & Barbara Peeters	1504 E. Lincoln Ave	Little Chute	WI	54140		50	\$321.75											

**PRELIMINARY ENGINEER'S REPORT
SIDEWALK REPLACEMENT PROGRAM (SECTION 3)**

SCHEDULE OF PROPOSED ASSESSMENTS										Remove & Replace Concrete Sidewalk 4 Inch	Remove & Replace Concrete Sidewalk 6 Inch	Total Sidewalk Assessment
Parcel	Parcel Location	Owner1	Mailing Address		Sidewalk 6 Inch R&R (sq. feet)	Sidewalk 4 Inch R&R (sq. feet)	Total Sidewalk Assessment					
38	260139800	1608 Lincoln Ave	Gordon Diedrick	Little Chute	WI	54140	25	50	\$489.50			
39	260140101	435 Sanitorium Rd	Michael/Dolores Machurick	Little Chute	WI	54140		25	\$160.88			
40	260141601	2240 E. Wisconsin Ave.	Robin Deltour	Kaukauna	WI	54130		25	\$160.88			
41	260142600	600 Rosehill Rd.	Evan & Courtney Cole	Kaukauna	WI	54130		25	\$160.88			
42	260145507	15850 W. Bluemound Rd.	Wisconsin Ave 25 LLC	Brookfield	WI	53005		125	\$804.38			
43	260145700	100 Atlantic Ave, Ste 1	Lone Star Equities Inc.	Lynbrook	NY	11563		125	\$804.38			
44	260146302	2122 Edgewood Ct.	Gordon & Joyce Williamson	Kaukauna	WI	54130		25	\$160.88			
45	260146700	500 Meadow Lane	Barbara Coghlan Rev Trust	Kaukauna	WI	54130		100	\$643.50			
46	260158900	1106 Hoover Ave	William & Ann Fischer	Little Chute	WI	54140	25		\$167.75			
47	260159100	1108 Buchanan St	Reuben Gonzales	Little Chute	WI	54140		25	\$160.88			
48	260159200	1110 Buchanan St	Jesse & Jude Hietpas	Little Chute	WI	54140		50	\$321.75			
49	260159300	1112 Buchanan St	Cyril Joosten	Little Chute	WI	54140		25	\$160.88			
50	260159400	1114 Buchanan St	Charla Derks	Little Chute	WI	54140		50	\$321.75			
51	260159500	1116 Buchanan St	Jesse VandeHey	Little Chute	WI	54140		25	\$160.88			
52	260159700	1208 Buchanan St	Chad Freund	Little Chute	WI	54140		15	\$96.53			
53	260159900	1212 Buchanan St	Ray Bodway	Kaukauna	WI	54130		25	\$160.88			
54	260160300	1133 Taft St	Nicholas Mostek	Little Chute	WI	54140		25	\$160.88			
55	260160800	1121 Taft St	Ruth Lessor, Sue Landreman	Little Chute	WI	54140		35	\$225.23			
56	260160900	1119 Taft St	Dustin & Cassidy Riese	Little Chute	WI	54140		25	\$160.88			
57	260161100	1117 Taft St	Dan Mulry	Little Chute	WI	54140		25	\$160.88			
58	260162000	1201 Hoover Ave	LFK Home Rentals LLC	Kaukauna	WI	54130		75	\$482.63			
59	260162100	1160 Taft St	Matthew Hinz & Angela Rumlow	Little Chute	WI	54140		75	\$482.63			
60	260164700	1207 Hoover Ave	Sam & Karen Ciske	Little Chute	WI	54140	25		\$167.75			
61	260164900	1209 Hoover Ave	Shari Kersten & Joe Ebben	Little Chute	WI	54140		60	\$386.10			
62	260165100	1215 Hoover Ave	Dan & Susan Fitzgerald	Little Chute	WI	54140		75	\$482.63			
63	260165500	1225 Hoover Ave	Frank & Heidi Hamilton	Little Chute	WI	54140		25	\$160.88			
64	260166200	1214 Hoover Ave	Robert & Michelle Best	Little Chute	WI	54140		50	\$321.75			
65	260166300	1216 Hoover Ave	Chad & Kelly Quandt	Little Chute	WI	54140		50	\$321.75			
66	260166400	1218 Hoover Ave	Rita Piantek	Little Chute	WI	54140		175	\$1,126.13			
67	260168200	2603 E. Wisconsin Ave.	Marion Roloff Rev Trust	Kaukauna	WI	54130		25	\$160.88			
68	260168300	2600 E. Wisconsin Ave.	Kay Van Eperen	Kaukauna	WI	54130	25		\$328.63			
69	260168600	108 Fillmore St.	Thomas & Carolyn Johnson	Kaukauna	WI	54130	50		\$335.50			
70	260168800	104 Fillmore St.	Samantha Hilker	Kaukauna	WI	54130		75	\$482.63			
71	260169100	113 Fillmore St.	Jonathan Maas & Karen Kappell	Kaukauna	WI	54130		120	\$772.20			
72	260169400	107 Fillmore St.	Chad Geske	Kaukauna	WI	54130		50	\$321.75			
73	260169500	105 Fillmore St.	Anthony Stobbe	Kaukauna	WI	54130		50	\$321.75			
74	260169600	103 Fillmore St.	Cynthia Mangan	Kaukauna	WI	54130		50	\$321.75			

**PRELIMINARY ENGINEER'S REPORT
SIDEWALK REPLACEMENT PROGRAM (SECTION 3)**

SCHEDULE OF PROPOSED ASSESSMENTS											Remove & Replace Concrete Sidewalk 4 Inch		\$6.46	
											Remove & Replace Concrete Sidewalk 6 Inch		\$6.71	
Parcel	Parcel Location		Owner1	Mailing Address			Sidewalk 6 Inch R&R (sq. feet)	Sidewalk 4 Inch R&R (sq. feet)	Total Sidewalk Assessment					
75	260170300	2313 Wisconsin	Mary Jansen	2313 E. Wisconsin Ave.	Kaukauna	WI	54130		25	\$160.88				
76	260171300	301 Fillmore	Joseph & Elizabeth Pierce	268 River Dr.	Appleton	WI	54915		75	\$482.63				
77	260171900	2608 Wisconsin	Benjamin Bruecker	2608 E. Wisconsin Ave.	Kaukauna	WI	54130		25	\$160.88				
78	260188000	1206 Coolidge Ave	James & Cynthia Dethardt	1206 Coolidge Ave	Little Chute	WI	54140		25	\$160.88				
79	260188500	1222 Coolidge Ave	Gerald & Robin Ginthum	1222 Coolidge Ave	Little Chute	WI	54140		25	\$160.88				
80	260188700	1308 Coolidge Ave	Gerald Pursell	PO Box 72103	Marietta	GA	30007		25	\$160.88				
81	260189100	1322 Coolidge Ave	Amy Schimmers & Gary Vosters	1322 Coolidge Ave	Little Chute	WI	54140		50	\$321.75				
82	260189300	1408 Coolidge Ave	Glen Janssen	1408 Coolidge Ave.	Little Chute	WI	54140		25	\$160.88				
83	260189400	Coolidge Ave	Steven & Kelly Verbust	1420 Coolidge Ave.	Little Chute	WI	54140		25	\$160.88				
84	260189500	1401 Coolidge Ave	Robert & Judith Schultz	1401 Coolidge Ave.	Little Chute	WI	54140		50	\$321.75				
85	260189600	1206 Harding St	Paul Kostka	1206 Harding St.	Little Chute	WI	54140		50	\$321.75				
86	260190100	1201 Harding St	John Peerenboom	1201 Harding St.	Little Chute	WI	54140		25	\$160.88				
87	260190400	1309 Kennedy Ave	Randall & Lynn Wenham	1309 Kennedy Ave	Little Chute	WI	54140		25	\$160.88				
88	260190600	1138 Hietpas St	Ryan Metoxen	1138 Hietpas St	Little Chute	WI	54140		125	\$804.38				
89	260190700	Hietpas & Coolidge/Kennedy	VILLAGE					80	75	\$1,019.43				
90	260204400	505 Meadow	Kay Leverenz	505 Meadow Lane	Kaukauna	WI	54130		50	\$321.75				
91	260206100	2100 Edgewood	Terry & Ann Grissman	2100 Edgewood Ct.	Kaukauna	WI	54130		125	\$804.38				
92	260217000	2300 Joan Ct	Wayne Hafeman	2300 Joan Ct.	Kaukauna	WI	54130		80	\$514.80				
93	260217100	2304 Joan Ct	James & Heather King	2304 Joan Ct.	Kaukauna	WI	54130		50	\$321.75				
94	260217200	2308 Joan Ct	Christopher Moss	2308 Joan Ct.	Kaukauna	WI	54130		75	\$482.63				
95	260217300	2312 Joan Ct	Rodney & Kim Parker	2312 Joan Ct.	Kaukauna	WI	54130		50	\$321.75				
96	260217500	2320 Joan Ct	Dan & Diane Sanderfoot	2320 Joan Ct.	Kaukauna	WI	54130		50	\$321.75				
97	260217900	2412 Joan Ct	Mark & Kerri Goebel	2412 Joan Ct.	Kaukauna	WI	54130		25	\$160.88				
98	260218100	1510 Joan Ct	Eric J. VanLankvelt	1510 Joan Ct.	Kaukauna	WI	54130		25	\$160.88				
99	260218200	1506 Joan Ct	Katy Schuler	1506 Joan Ct.	Kaukauna	WI	54130		25	\$160.88				
100	260218500	2409 Joan Ct	Todd Alexander	2409 Joan Ct.	Kaukauna	WI	54130		75	\$482.63				
101	260218600	2405 Joan Ct	Norb & Elizabeth Van Hoof Rev Lv Trust	2405 Joan Ct.	Kaukauna	WI	54130		25	\$160.88				
102	260218800	2323 Joan Ct	Heather VanderHeiden	2323 Joan Ct.	Kaukauna	WI	54130		25	\$160.88				
103	260218900	2317 Joan Ct	Brandon & Sara Wittman	2317 Joan Ct.	Kaukauna	WI	54130		50	\$321.75				
104	260219000	2309 Joan Ct	Deborah Williams	2309 Joan Ct.	Kaukauna	WI	54130		50	\$321.75				
105	260219200	2301 Joan Ct	William & Ann Joosten	2301 Joan Ct.	Kaukauna	WI	54130		50	\$321.75				
106	260219300	2300 Joyce	Bruce & Jean Pettit	2300 Joyce St.	Kaukauna	WI	54130		50	\$321.75				
107	260220500	2409 Joyce	Steve & Cheryl Eggert	2409 Joyce St	Kaukauna	WI	54130		50	\$321.75				
108	260220700	2405 Joyce	Nathan & Kelly Vils	2405 Joyce St.	Kaukauna	WI	54130		25	\$160.88				
109	260220900	2319 Joyce	George & Cindy Hopfensperger	2319 Joyce St.	Kaukauna	WI	54130		50	\$321.75				
110	260221000	2315 Joyce	Kathleen Sigl	2315 Joyce St.	Kaukauna	WI	54130		50	\$321.75				
111	260221700	2201 Joyce	David & Sandra Nackers	2201 Joyce St.	Kaukauna	WI	54130		25	\$160.88				

**PRELIMINARY ENGINEER'S REPORT
SIDEWALK REPLACEMENT PROGRAM (SECTION 3)**

SCHEDULE OF PROPOSED ASSESSMENTS

Parcel	Parcel Location	Owner1	Mailing Address			Sidewalk 6 Inch R&R (sq. feet)	Sidewalk 4 Inch R&R (sq. feet)	Total Sidewalk Assessment
112	260225800 612 Meadow	Meadow Lane Trust	612 Meadow Lane	Kaukauna	WI 54130		25	\$160.88
113	260226200 609 Michigan	Alan & Mary Vanevenhoven	PO Box 317	Kaukauna	WI 54130		25	\$160.88
114	260226300 603 Michigan	Kim Lettau	603 Michigan Lane Ct.	Kaukauna	WI 54130		25	\$160.88
115	260226700 612 Michigan	Clifford & Shirley Rogers	612 Michigan Lane Ct.	Kaukauna	WI 54130	25		\$167.75
116	260226900 2003 Miller Lane	Beverly Melsenholder	2003 Miller Lane	Kaukauna	WI 54130		25	\$160.88
117	260227000 709 Miller	Juanita Harder	709 Miller Lane Ct.	Kaukauna	WI 54130		75	\$482.63
118	260227800 1900 Miller	Veronica Stueber	1900 Miller Lane	Kaukauna	WI 54130		25	\$160.88
119	260228700 Sue	Gerald & Adele Stein (LE)	620 Sue St.	Little Chute	WI 54140		50	\$321.75
120	260228900 1400 Wisconsin	Dennis Gerharz	1400 E. Wisconsin Ave.	Little Chute	WI 54140		25	\$160.88
121	260229100 1308 Wisconsin	Stephanie Allwardt	1308 E. Wisconsin Ave.	Little Chute	WI 54140		50	\$321.75
122	260229300 303 Sue	Jay & Marian Fritz	1736 Schaefer Circle	Appleton	WI 54915		50	\$321.75
123	260229400 35 St. Charles Place	Susan Gosse	35 St. Charles Place	Little Chute	WI 54140		20	\$128.70
124	260229500 33 St. Charles Place	Gordon McDaniel	33 St. Charles Place	Little Chute	WI 54140		50	\$321.75
125	260229600 31 St. Charles Place	Albert & Cheryl Iverson	31 St. Charles Place	Little Chute	WI 54140		25	\$160.88
126	260229800 27 St. Charles Place	Robert Guzman	27 St. Charles Place	Little Chute	WI 54140		25	\$160.88
127	260229900 25 St. Charles Place	Robert Van Groll	25 St. Charles Place	Little Chute	WI 54140		25	\$160.88
128	260230000 24 St. Charles Place	Carl & Lois Hietpas	24 St. Charles Place	Little Chute	WI 54140		30	\$193.05
129	260230100 22 St. Charles Place	Todd & Jennifer VanGompel	22 St. Charles Place	Little Chute	WI 54140		75	\$482.63
130	260230700 6 St. Charles Place	Neil Yunk	6 St. Charles Place	Little Chute	WI 54140		50	\$321.75
131	260231000 1323 Wisconsin	Ron & Ann Wojcik	4981 Lansing Ave. NE	St. Michael	MN 55376		30	\$193.05
132	260231000 1325 Wisconsin	Ron & Ann Wojcik	4981 Lansing Ave. NE	St. Michael	MN 55376		25	\$160.88
133	260231100 807 Sue	Keith & Laurie Wyngaard	807 Sue St.	Little Chute	WI 54140		50	\$321.75
134	260231500 705 Sue	Darlene Lom	705 Sue St.	Little Chute	WI 54140		25	\$160.88
135	260232100 621 Sue	Kevin & Bonnie Bell	621 Sue St.	Little Chute	WI 54140		100	\$643.50
136	260232200 3 St. Charles Place	Mathew Wilbel	3 St. Charles Place	Little Chute	WI 54140	25		\$167.75
137	260232400 1215 Wisconsin	Dean & Linda Huss	112 Idlewild St.	Kaukauna	WI 54130		25	\$160.88
138	260232500 1207 Wisconsin	James & Kathryn Biese	1207 E. Wisconsin Ave.	Little Chute	WI 54140		75	\$482.63
139	260232600 1201 Wisconsin	Andrew & Sara Romenesko	1201 E. Wisconsin Ave.	Little Chute	WI 54140		25	\$160.88
140	260233100 28 St. Charles Place	Paul & Janice VanderHeyden	28 St. Charles Pl	Little Chute	WI 54140		50	\$321.75
141	260233300 17 St. Charles Place	Gary & Roberta Meyer	17 St. Charles Place	Little Chute	WI 54140		25	\$160.88
142	260233700 7 St. Charles Place	Jon & Julie Brockman	1330 Garfield Ave	Little Chute	WI 54140		25	\$160.88
143	260233800 723 Lori	Eugene & Janice Hardesty	723 Lori Lane	Little Chute	WI 54140		50	\$321.75
144	260233900 715 Lori	Joe & Nicolette Dengel	715 Lori Lane	Little Chute	WI 54140		30	\$193.05
145	260234200 518 Sue	Margaret Audette	518 Sue St.	Little Chute	WI 54140		50	\$321.75
146	260234300 524 Sue	Keith & Debra Hammen	524 Sue St	Little Chute	WI 54140		50	\$321.75
147	260234400 600 Sue	Michael Houlihan	600 Sue St.	Little Chute	WI 54140		25	\$160.88
148	260235700 521 Sue	James Platt	521 Sue St.	Little Chute	WI 54140		25	\$160.88

Remove & Replace Concrete Sidewalk 4 Inch \$6.44
Remove & Replace Concrete Sidewalk 6 Inch \$6.71

**PRELIMINARY ENGINEER'S REPORT
SIDEWALK REPLACEMENT PROGRAM (SECTION 3)**

SCHEDULE OF PROPOSED ASSESSMENTS										Remove & Replace Concrete Sidewalk 4 Inch	Remove & Replace Concrete Sidewalk 6 Inch	\$6.44	\$6.71
Parcel	Parcel Location		Owner1	Mailing Address			Sidewalk 6 Inch R&R (sq. feet)	Sidewalk 4 Inch R&R (sq. feet)	Total Sidewalk Assessment				
149	260235800	804 Miller	Joan Klarer	802 Miller Lane	WI	54130		25	\$160.88				
150	260235900	810 Miller	Charlie Vanden Heuvel	808 Miller Lane	WI	54130		50	\$321.75				
151	260236000	814/816 Miller	Lawrence W. & Nancy A. Holschuh	7783 County Road D	WI	54130	30		\$201.30				
152	260236300	807 Miller	Leslie & Darlene Seggelink	901 Sanitorium Rd.	WI	54130		50	\$321.75				
153	260236600	907 Miller	Roger & Beth Van Groll	112 Homewood Ct.	WI	54140		25	\$160.88				
154	260239000	516 Rosehill	Thomas Frank	516 Rosehill Rd.	WI	54130		25	\$160.88				
155	260239500	607 Sheridan	Gary & Lois Versteegen	607 Sheridan St.	WI	54130		75	\$482.63				
156	260239600	608 Sheridan	Michael & Karen Rammer	608 Sheridan St.	WI	54130		100	\$643.50				
157	260240100	2305 Wisconsin	Robert Bongers	2305 E. Wisconsin Ave.	WI	54130		50	\$321.75				
158	260240200	2301 Wisconsin	Jeff & Pamela Kelly	2301 E. Wisconsin Ave.	WI	54130		25	\$160.88				
159	260240300	2227 Wisconsin	Scott & Donna DeGoey	2227 E. Wisconsin Ave.	WI	54130		50	\$321.75				
160	260240400	2221 Wisconsin	Dennis & Megan Krieser	2221 E. Wisconsin Ave.	WI	54130		50	\$321.75				
161	260240700	2201 Wisconsin	Jennifer Otis	2201 E. Wisconsin Ave.	WI	54130		75	\$482.63				
162	260240800	916 Miller	Joseph Marciniak	901 Miller Lane	WI	54130		25	\$160.88				
163	260241000	1006 Miller	Mark & Janet Marie Biese	PO Box 279	WI	54175		50	\$321.75				
164	260241400	907 Rosehill	William & Ann Hellman	907 Rosehill Rd.	WI	54130		25	\$160.88				
165	260241600	815 Rosehill	Michael Seehawer	815 Rosehill Rd.	WI	54130		25	\$160.88				
166	260242100	711 Rosehill	Mandy Schlafer	711 Rosehill Rd.	WI	54130		25	\$160.88				
167	260242200	701 Rosehill	Colleen Klister	701 Rosehill Rd.	WI	54130		25	\$160.88				
168	260242300	621 Rosehill	John & Angela VanderLoop	621 Rosehill Rd.	WI	54130		25	\$160.88				
169	260242600	1007 Miller	Diane Jonen	1007 Miller Lane	WI	54130		25	\$160.88				
170	260242800	2007 Wisconsin	James Backus	2007 E. Wisconsin Ave.	WI	54130		25	\$160.88				
171	260242900	1014 Michigan	Jeffery & Bonita Fischer	1014 Michigan Lane	WI	54130		25	\$160.88				
172	260243300	914 Michigan	Lou Ann Niesen	914 Michigan Lane	WI	54130		25	\$160.88				
173	260243400	908 Michigan	Todd & Lynn Krueger	908 Michigan Lane	WI	54130		50	\$321.75				
174	260243600	814 Michigan	Thomas & Holly Behm	814 Michigan Lane	WI	54130		25	\$160.88				
175	260243700	802 Michigan	Charles Wenham	802 Michigan Lane	WI	54130		25	\$160.88				
176	260244100	901 Michigan	Linda Wittmann	901 Michigan Lane	WI	54130	40		\$268.40				
177	260244300	915 Michigan	Tim & Kellyn Wilson	915 Michigan Lane	WI	54130		25	\$160.88				
178	260244500	1001 Michigan	Toni Egan	1001 Michigan Lane	WI	54130		25	\$160.88				
179	260244800	1821 Lyle	Jennifer Nells	1821 Lyle St.	WI	54130		25	\$160.88				
180	260245000	714 Sanitorium	Steven & Joan Woldt	714 Sanitorium Rd.	WI	54130		25	\$160.88				
181	260245100	708 Sanitorium	Thomas & Becky Mulry	708 Sanitorium Ct.	WI	54130		50	\$321.75				
182	260245600	926 Meadow	Marilyn Hegner	926 Meadow Lane	WI	54130		25	\$160.88				
183	260245700	920 Meadow	Katherine Schroder	920 Meadow Lane	WI	54130		50	\$321.75				
184	260246500	1808 Tina	Craig Huven	1808 Tina St.	WI	54130		100	\$643.50				
185	260246600	1814 Tina	Ryan & Heather Weyenberg	1814 Tina St.	WI	54130		25	\$160.88				

**PRELIMINARY ENGINEER'S REPORT
SIDEWALK REPLACEMENT PROGRAM (SECTION 3)**

SCHEDULE OF PROPOSED ASSESSMENTS

Parcel		Parcel Location	Owner1	Mailing Address		Sidewalk 6 Inch R&R (sq. feet)	Sidewalk 4 Inch R&R (sq. feet)	Total Sidewalk Assessment
186	260246800	915 Meadow	Mark Smith	915 Meadow Lane	Kaukauna WI 54130		75	\$482.63
187	260246900	1807 Wisconsin	Kory Coonen	1807 E. Wisconsin Ave.	Kaukauna WI 54130		25	\$160.88
188	260247000	1801 Wisconsin	Marilyn Coonen (LE)	1801 E. Wisconsin Ave.	Kaukauna WI 54130		50	\$321.75
189	260247200	1808 Lyle	Xuy & Elizabeth Senso	1808 Lyle St.	Kaukauna WI 54130		50	\$321.75
190	260247400	807 Meadow	Miguel & Margarita Mazariegos	807 Meadow Lane	Kaukauna WI 54130		50	\$321.75
191	260247600	1815 Tina	Eric & Robyn Munes	1815 Tina St.	Kaukauna WI 54130		50	\$321.75
192	260247700	1807 Tina	Joan Geurts	1807 Tina St.	Kaukauna WI 54130		50	\$321.75
193	260252400	1106 Rosehill	Patrick & Shirley Bayorgeon	1106 Rosehill Rd.	Kaukauna WI 54130		25	\$160.88
194	260252600	1018 Rosehill	Stephen & Ann Gorski	1018 Rosehill Rd.	Kaukauna WI 54130		25	\$160.88
195	260252800	1006 Rosehill	Adam Kleuskens	1006 Rosehill Rd.	Kaukauna WI 54130		50	\$321.75
196	260252900	1000 Rosehill	Gerald & Donna Schoen	1000 Rosehill Rd.	Kaukauna WI 54130		55	\$353.93
197	260253300	1008 Sheridan	Ritchie Davis	1008 Sheridan Ct.	Kaukauna WI 54130		25	\$160.88
198	260253700	1004 Sheridan	Todd & Wendy Dercks	1004 Sheridan Ct.	Kaukauna WI 54130		25	\$160.88
199	260254600	1006 Woodland	Ethel Walker (LE)	1006 Woodland Ct.	Kaukauna WI 54130		75	\$482.63
200	260255000	2305 Wabash	Ramona Taylor-DeBruin	2305 Wabash Ave.	Kaukauna WI 54130		50	\$321.75
201	260255100	900 Woodland	Stanley & Darlene Berghuis	900 Woodland Dr.	Kaukauna WI 54130		25	\$160.88
202	260256100	719 Woodland	Clarence Gerrits Jr RE Trust	719 Woodland Dr.	Kaukauna WI 54130		50	\$321.75
203	260256500	901 Woodland	Richard & Lois Johnson	901 Woodland Dr.	Kaukauna WI 54130		30	\$193.05
204	260256700	2225 Wabash	Dominic Demerath	2225 Wabash Ave.	Kaukauna WI 54130		125	\$804.38
205	260257000	806 Sheridan	Teri Hietpas	806 Sheridan St.	Kaukauna WI 54130		50	\$321.75
206	260257300	701 Woodland	James & Cynthia Cazella	701 Woodland Dr.	Kaukauna WI 54130		25	\$160.88
207	260257600	723 Sheridan	Anthony & Kelly Ashauer	723 Sheridan St.	Kaukauna WI 54130	25	25	\$328.63
208	260257900	815 Sheridan	Carl Versteegen	815 Sheridan St.	Kaukauna WI 54130		75	\$482.63
209	260258000	901 Sheridan	Joseph Hulting	901 Sheridan St.	Kaukauna WI 54130		50	\$321.75
210	260258100	2215 Wabash	Judy Lamers	2215 Wabash Dr.	Kaukauna WI 54130		50	\$321.75
211	260258200	906 Rosehill	Stanley & Yvonne Martin	906 Rosehill Rd.	Kaukauna WI 54130		100	\$643.50
212	260258600	800 Rosehill	Jeffrey & Mary Ann Otto	800 Rosehill Rd.	Kaukauna WI 54130		50	\$321.75
213	260258700	722 Rosehill	James & Toni Dimpfl	722 Rosehill Rd.	Kaukauna WI 54130		75	\$482.63
214	260261800	1500 Wisconsin	Robert & Sue Hermus	1500 E. Wisconsin Ave.	Little Chute WI 54140		25	\$160.88
215	260262000	1510 Wisconsin	Mary Coppes	1510 E. Wisconsin Ave.	Little Chute WI 54140		25	\$160.88
216	260279600	1795 William Ct	Larry & Donna Mattioli	1795 William Ct	Little Chute WI 54140		50	\$321.75
217	260280600	1709 Van Zeeland	Ben & Kay Pennings	1709 Van Zeeland Ct.	Little Chute WI 54140		25	\$160.88
218	260281000	1708 Van Zeeland	Michael Verbruggen	1708 Van Zeeland Ct.	Little Chute WI 54140		25	\$160.88
219	260281200	1718 Van Zeeland	Robert DeBruin	1718 Van Zeeland Ct.	Little Chute WI 54140		75	\$482.63
220	260281300	1722 Van Zeeland	Mary Bressers	1722 Van Zeeland Ct.	Little Chute WI 54140		50	\$321.75
221	260281400	1728 Van Zeeland	Dan & Jana Vanden Heuvel	1728 Van Zeeland Ct.	Little Chute WI 54140		50	\$321.75
222	260281500	1732 Van Zeeland	John & Marguerite Wydeven	1732 Van Zeeland Ct.	Little Chute WI 54140		120	\$772.20

Remove & Replace Concrete Sidewalk 4 Inch \$6.44
Remove & Replace Concrete Sidewalk 6 Inch \$6.71

**PRELIMINARY ENGINEER'S REPORT
SIDEWALK REPLACEMENT PROGRAM (SECTION 3)**

SCHEDULE OF PROPOSED ASSESSMENTS

Parcel	Parcel Location	Owner1	Mailing Address	Remove & Replace Concrete Sidewalk 4 Inch			Total Sidewalk Assessment
				Sidewalk 6 Inch R&R (sq. feet)	Sidewalk 4 Inch R&R (sq. feet)	Sidewalk 6 Inch R&R (sq. feet)	
223	260281700	Joe & Angela Czaja	607 Sanitorium Rd.	WI 54140		75	\$482.63
224	260282100	Harry & Dorothy Vanlith	1737 Lyle St.	WI 54140		25	\$160.88
225	260282200	Robert & Vicki Geenen	1732 Lyle St.	WI 54140	25	45	\$457.33
226	260294800	Gregory & Mary Leiteritz	1733 Lyle St.	WI 54140		45	\$289.58
227	260294900	Paula Aman	1729 Lyle St.	WI 54140		125	\$804.38
228	260295100	Robert & Rebecca Weiske	1721 Lyle St.	WI 54140	75	25	\$664.13
229	260295300	Patrick & Kelly Feavel	1711 Lyle St.	WI 54140		50	\$321.75
230	260295400	Zierler Family Revocable Trust	1709 Lyle St.	WI 54140	25		\$167.75
231	260295600	Robert & Julie Holbrook	1701 Lyle St.	WI 54140		100	\$643.50
232	260295800	Hietpas Revocable Trust	609 Hagens Ct.	WI 54140		50	\$321.75
233	260295900	David/Judith Simon Rv Lv Trust	1714 Lyle St.	WI 54140	50		\$335.50
234	260301400	Robert Doering	1000 W. Florida Av.	WI 54140		75	\$482.63
235	260313500	Susan VanHandel	1207 Sunrise Dr	WI 54140		75	\$482.63
236	260313700	Dave & Mary Heiting	1211 Sunrise Dr	WI 54140		75	\$482.63
237	260313800	Peter & Heather Hietpas	1217 Sunrise Dr	WI 54140		25	\$160.88
238	260314200	Jesse & Kelly Effa	1518 Coolidge Ave	WI 54140	25		\$167.75
239	260314300	Richard & Lynn Strutz	1526 Coolidge Ave	WI 54140		50	\$321.75
240	260314600	Steve & Jessica Hietpas	1234 Doty Dr.	WI 54140		100	\$643.50
241	260315100	James & Kathryn Hermus	1200 Doty Dr	WI 54140		50	\$321.75
242	260315300	Ron & Jill Tiedt	1712 Hoover Ct.	WI 54140		50	\$321.75
243	260315400	David & Mary Wittmann	1729 Hoover Ct	WI 54140		25	\$160.88
244	260316400	Mark & Lisa Pfum	1221 Doty Dr	WI 54140		150	\$985.25
245	260316600	Judd & Emily Miller	1227 Doty Dr	WI 54140		175	\$1,126.13
246	260316700	Peter & Sara Litersky	1226 Lewis St	WI 54140		25	\$160.88
247	260316800	David & Denise Botz	1220 Lewis St	WI 54140		50	\$321.75
248	260316900	Robert & Ann Olson	1216 Lewis St	WI 54140		25	\$160.88
249	260317500	John Shippy	1431 Hoover Ave	WI 54140	75		\$503.25
250	260317800	Ben & Elizabeth Rosin	1500 Hoover Ave	WI 54140		75	\$482.63
251	260317900	Edward & Laura Albrent	1204 Sunrise Dr	WI 54140		25	\$160.88
252	260318100	Joe & Mary Kempen	1214 Sunrise Dr	WI 54140		75	\$482.63
253	260318300	Kevin & Diane Wyngaard	1503 Coolidge Ave	WI 54140		75	\$482.63
254	260318800	Vernon & Joyce Ehke	1205 Lewis St	WI 54140		50	\$321.75
255	260324000	V Investments, LLC	N7887 Edgewater Court	WI 54169		100	\$643.50
256	260433900	Russ & Laurie Lancour	1115 Hoover Ave	WI 54140		25	\$160.88
257	260620500	John & Jeanne Kotkosky	1114 Coolidge Ave.	WI 54140		50	\$321.75
				700	11,540		\$78,956.90

Remove & Replace Concrete Sidewalk 4 Inch \$6.44
Remove & Replace Concrete Sidewalk 6 Inch \$6.71



Mapped Features

 Project Area

 Parcel with Parcel Number

 Railroad Centerline

Source: Outagamie County, 2015-15.

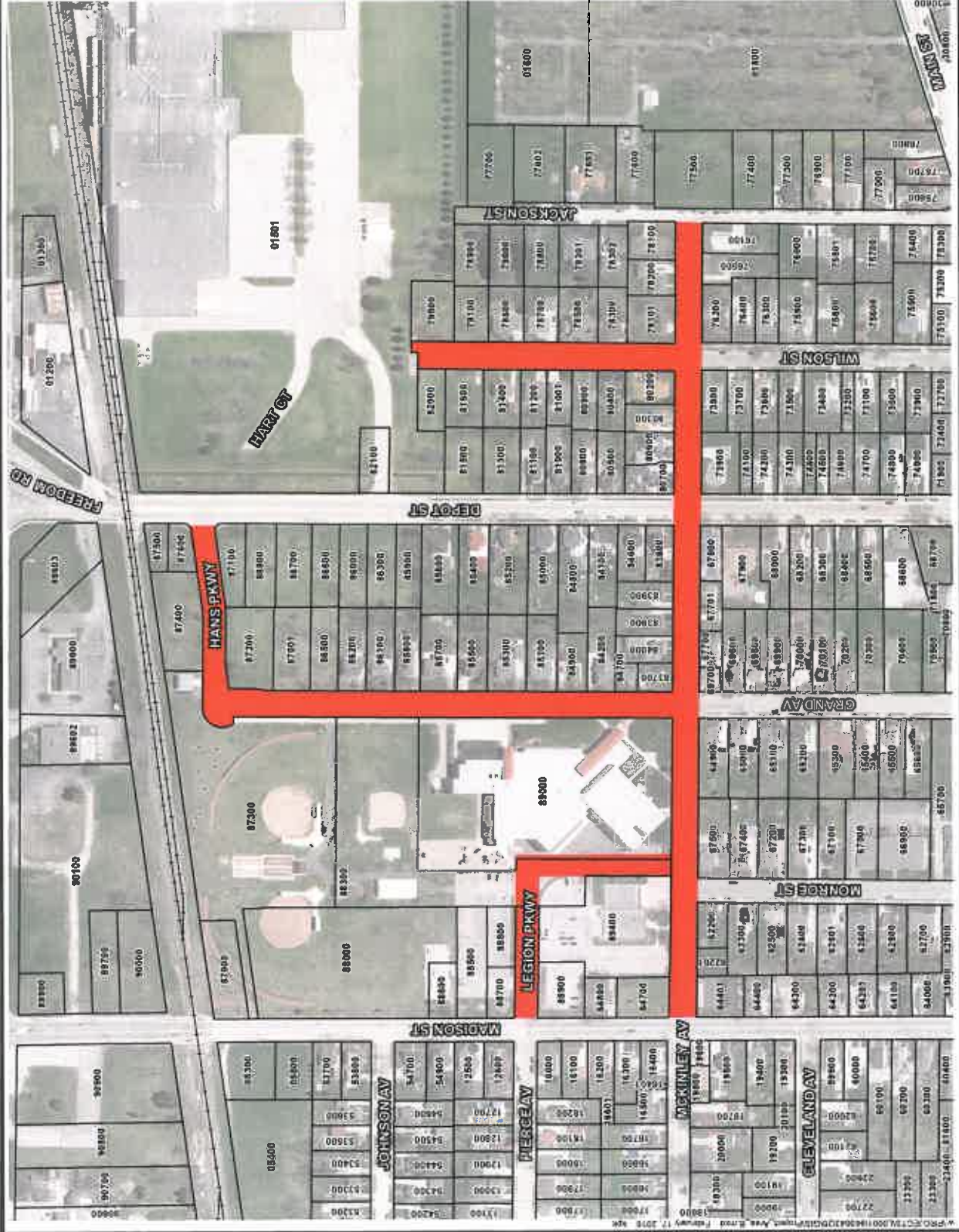
Disclaimer: The property lines, right-of-way lines, and other property information on this drawing were developed or obtained as part of the project and are not intended to be used for any other purpose. McMahon does not warrant, represent, or guarantee the accuracy or completeness of the information. The property and right-of-way information is only intended for use as a general reference and should not be used for any other purpose. Any use of the information is at the user's own risk.



0 200 400 Feet

McMAHON
CONSTRUCTION

FIGURE 1
PROJECT AREA
McKINLEY AVENUE
RECONSTRUCTION
VILLAGE OF LITTLE CHUTE
OUTAGAMIE COUNTY, WISCONSIN



Lost Revised : 2/4/2016
by Mike McClone

2020



Village of Little Chute
REQUEST FOR VILLAGE BOARD CONSIDERATION

ITEM DESCRIPTION: Village Plaza Rental Policy

PREPARED BY: Adam Breest, Parks, Recreation, & Forestry Director

REPORT DATE: February 26, 2016

ADMINISTRATOR'S REVIEW/COMMENTS:

No additional comments to this report: ABF

See additional comments attached: _____

Based off of the discussion on Wednesday, February 17 I have made the following additions.

- Added #21 on the Rental Policies and Procedures. This policy addresses the concern of portable restrooms being used. The use of portable restrooms must be approved by the Parks, Recreation, & Forestry Director.
- Added #22 on the Rental Policies and Procedures. Added language that addresses the need for a Special Event Permit for certain events on the plaza that require police presence, closing the library parking lot, or other items.
- Added #23 on the Rental Policies and Procedures. Added language requiring liability insurance for events that have a Special Event Permit or when the general public is invited.
- Added #24 on the Rental Policies and Procedures. This addition is meant to provide the Director flexibility with waiving specific policies and procedures.

RECOMMENDATION: Approve the Village Rental Policy as presented

VILLAGE PLAZA RENTAL POLICIES AND PROCEDURES

1. The fee required to rent the Village Plaza is \$140/day for residents and \$160/day for non-residents. Non-profit groups or groups working with the Village to put on an event can submit a request to have their fee waived. There is also a \$200 security deposit required to protect against damages. The \$200 is mailed to the renter following the event after inspection of the Village Plaza is made by village staff.
2. A Little Chute resident/taxpayer is defined as persons living or owning property in the Village of Little Chute, and are therefore contributing to the tax base through which the department is subsidized.
3. Reservations for use of the Village Plaza must be made with the Park & Rec Dept. Current policy allows reservations to be made up to 1 year in advance, on a first-come, first-serve basis. The Village Plaza may be reserved year round. The renter of the Village Plaza must be at least 18 years old. Renter understands and accepts that they will be held fully responsible for any damage caused by anyone in or attending their event.
4. Gas grills are allowed. There must be some form of protective material such as a tarp underneath the grill to prevent grease from dripping and staining the concrete
5. **The established park hours are from 7:00am to 11:00pm, per village ordinance 32-4(a).**
6. Alcoholic beverages are not permitted on the Village Plaza.
7. All noise must be kept at a controlled situation. The use of loudspeakers or amplifying devices on the Plaza is prohibited unless a permit is obtained in advance from the Park & Rec Director, per village ordinance 30-27(g). Renter must submit letter to Park & Rec Director that contains the event date, type of event, type of device requesting permit for, and specific start/end times for device. Upon approval, the renter will be mailed/emailed an amplified device permit. *Note: No permit shall be issued before 9:00am or after 10:00pm unless special permission is granted by the village board.*
8. Individuals, groups and organizations are responsible for any set up, clean up, and orderly condition of the facility upon their departure. Renter agrees to have area cleaned up prior to the 11:00pm park closing time. Any damages to facilities deemed to be in excess of normal wear and tear will be charged to the individual signing the rental agreement form. Report any damages or repairs needed to Park & Rec Dept. Inadequate cleaning of facility shall result in renter being billed for any cleanup cost, per village ordinance 32-5(l). All garbage on the plaza will be required to be placed in the garbage cans behind village hall or carried out.
9. No tables or equipment are supplied with the rental of the Village Plaza.
10. A limited number of electrical outlets are supplied. Caution is advised when using electrical service. There are outlets by the pine tree and two outside the doors of Village Hall.
11. No person shall park any motor vehicle in any park in the village except in designated parking area, per village ordinance 32-1(c)(14). Do not drive or park cars on the plaza.
12. All decorations used must be taped in place and must be removed after event. No staples, tacks, or nails are permitted.
13. Glass bottles/containers of any kind are prohibited on the plaza, per ordinance 32-1(c)(12).
14. The Village of Little Chute is not responsible for any articles left, lost, or stolen on the rented premises.
15. No person shall bring animals onto park property, with the exception of leashed dogs on roads, paved trails, and chipped or gravel paths. Dogs are not allowed on playgrounds, athletic fields, picnic areas, lawns, or in park shelters, per village ordinance 32-1(c)(20). This shall not apply to certified guide dogs that are under control by the use of a harness or other restraints.
16. There are no restrooms available on the Village Plaza.
17. Dependent upon the nature of the activity, rental groups may be required to submit a certificate of insurance naming the Village of Little Chute as additionally insured.
18. **Please notify the Park & Rec Dept if cancellation of this rental is necessary. A refund of the rental fee is only issued when notification is received at least 2 weeks (14 days) prior to the rental date, unless the plaza can be rebooked.**
19. If problems occur the day of your rental that require village parks staff assistance or assistance from the police dept., please call 788-7505 for non-emergencies. If an emergency situation occurs, please call 911.
20. Security deposit is refunded if park rules are followed, no damage to park grounds is noted after event. Village will mail check to renter approx. 3 weeks after rental date.
21. If the party wishes to utilize a portable restroom for an event they are hosting on the plaza they must have it approved by the Parks, Recreation, & Forestry Director.
22. Certain events on the plaza that require police presence, closing parking lots/roads, and other items may require a separate \$25 special events permit.
23. Liability insurance in the amount of \$_____ may be required if a special event permit is required to be taken out or when the general public is being invited.
24. Specific policies and procedures can only be waived by the permission of the Parks, Recreation, & Forestry Director.

Village of Little Chute
REQUEST FOR VILLAGE BOARD CONSIDERATION

ITEM DESCRIPTION: Park Benches and Trees Donation Policy

PREPARED BY: Adam Breest, Parks, Recreation, & Forestry Director

REPORT DATE: February 26, 2016

ADMINISTRATOR'S REVIEW/COMMENTS:

No additional comments to this report: 28F

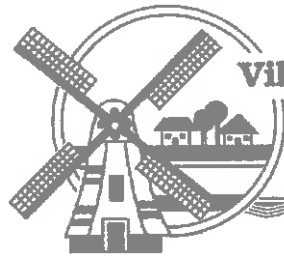
See additional comments attached: _____

Based off of the discussion on Wednesday, February 17 I have made the following changes.

Per the Village Board's recommendation, I have eliminated the dollar amount of the bench.

I also added that the style of the bench is left up to the discretion of the Parks, Recreation, & Forestry Director.

RECOMMENDATION: Approve the Bench and Trees Donation Policy as presented.



Village of

Little Chute

Adam Breest, CPRP
Parks, Recreation, & Forestry Director
108 W. Main Street
Little Chute, WI 54140
920-423-3868
adam@littlechutewi.org

Park Benches and Trees Donation Policy

Purpose

The purpose of this policy is to make a standard for approving park benches and trees being donated and given over to the Village of Little Chute to maintain. The Village of Little Chute has many community members whom have donated benches and trees in the Village Parks as a memorial or in honor of a family member or someone in the community. These benches and trees provide a great way for community members to enjoy the parks around the village.

The Village would like to continue to accept these donations with the understanding that once they are installed they must be maintained by the village. Furthermore, some parks or locations have enough benches and trees where there is no longer a need. The Parks, Recreation, & Forestry Director will have the final say in all bench placements. Certain village parks such as the Village Plaza will have master plans that contain only a certain amount of bench and tree placements.

Process

When a resident comes to the Village with a request to donate a bench or tree the following 4 step process will occur.

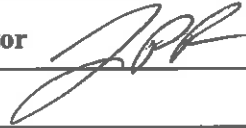
1. **Select a Location** – The resident will indicate the location they would like their bench or tree installed. The Parks, Recreation & Forestry Director will try to honor their wishes as best as possible with the knowledge of the parks master plan. The Director may offer additional recommendations on locations.
2. **Select Wordage** – With the assistance of the Director, a plaque will be installed on the bench with the engraving signifying the resident's message. There are no plaques for trees.
3. **Complete the Application** – The resident will submit an application with gift payable to the Village of Little Chute Parks, Recreation, & Forestry Department, 108 West Main Street, Little Chute, WI 54140. The style of bench will be decided by the Director. A gift that covers the expense of the bench, plaque, and shipping is required for benches in village parks. A gift for a tree depends on size and tree type. The site preparation, concrete, and annual maintenance expenses for both benches and trees are covered by the village.
4. **Install the Bench** – Residents can attend the installation of the bench, but they are not required to do so.

The Park and Recreation Department will maintain a permanent record of all donated benches and trees. The bench, tree, and plaque will be warranted for 10 years.

Village of Little Chute
REQUEST FOR VILLAGE BOARD CONSIDERATION

ITEM DESCRIPTION: DRAFT – 2016 Community Survey

PREPARED BY: James P. Fenlon, Administrator



REPORT DATE: February 26, 2016

ADMINISTRATOR'S REVIEW/COMMENTS: (See Below)

EXPLANATION: Attached to this IFC is what staff considers to be a final DRAFT of the 2016 Community Survey. Following review and input from the Village Board, staff will begin review with UW River Falls. They will provide technical expertise on survey design and conduct a final review through the Institutional Review Board which is protection for human subjects participation in survey collection. The survey's main areas of inquiry are as follows:

- Infrastructure, Streets and Sidewalks
- Quality of Life
- Community, Economic Development and Land Use
- Utility and Community Facilities/Services
- Communication and Information Services
- Demographics

RECOMMENDATION: Provided for final Board review, discussion and input.

Village of Little Chute Survey - 2016

****Please return by _____****

Using blue or black ink, please fill the circle that most closely matches your response.

Answer Selection: Correct = ● Incorrect = ✕ ✓ ⊖

1. What is the primary reason you chose to live in Little Chute? (Mark (●) one only)

Local Schools	Tax Rate	Cost of Housing	Family Ties	Recreational Opportunities	Job	Other, Specify
☐	☐	☐	☐	☐	☐	☐ _____

2. In which School District do you reside? Little Chute ☐ Kaukauna ☐ Appleton ☐

INFRASTRUCTURE, STREETS, and SIDEWALKS

3. Rate the overall quality of the following in the Village of Little Chute?

Excellent Good Fair Poor

a. Roads	☐	☐	☐	☐
b. Parks	☐	☐	☐	☐
c. Sidewalks	☐	☐	☐	☐
d. Bike Lanes, Routes and Trails	☐	☐	☐	☐
e. Municipal Utilities (water, sewer, sanitation and storm)	☐	☐	☐	☐

4. During the next 5 years, in which of the following do you think the Village of Little Chute should invest?
Using the letters a to f, please rank your top 4 choices in priority order below:

a. Maintaining existing roadways	d. Improving existing sidewalks
b. Improving existing roadways	e. Establish bike routes on existing streets through signage and striping
c. Developing additional sidewalks	f. Improving bicycling opportunities by developing separate trails for bicycling

____ Letter of highest priority ____ Letter of 2nd highest priority ____ Letter of 3rd highest priority ____ Letter of 4th highest priority

5. If these steps in Question 4 were to improve transportation services required an increase in taxes, would you support or oppose increases for the following?

	Support	Not sure	Oppose
a. Maintenance to existing roadways	☐	☐	☐
b. Improving existing roadways	☐	☐	☐
c. Developing additional sidewalks	☐	☐	☐
d. Improving existing sidewalks	☐	☐	☐
e. Improving bicycling opportunities by:	☐	☐	☐
i. Establishing bike routes on existing streets through signage and striping	☐	☐	☐
ii. Developing separate trails for bicycling	☐	☐	☐
iii. Developing more connections to the Heritage Parkway Trail (the trail along the Fox River)	☐	☐	☐

QUALITY OF LIFE

6. How satisfied are you with the quality of the following services in the Village of Little Chute?	Very Satisfied	Satisfied	Dissatisfied	Very Dissatisfied
a. Police	☐	☐	☐	☐
b. Fire	☐	☐	☐	☐
c. Library	☐	☐	☐	☐
d. Parks and playing fields	☐	☐	☐	☐
e. Recreation services	☐	☐	☐	☐
f. Snow plowing	☐	☐	☐	☐
g. Street maintenance	☐	☐	☐	☐
h. Garbage collection	☐	☐	☐	☐
7. During the next 5 years, how high of a priority do you think it is for the Village of Little Chute to invest in the following recreational facilities?	High	Medium	Low	Not a Priority
a. Soccer fields	☐	☐	☐	☐
b. Baseball/softball diamonds	☐	☐	☐	☐
c. Basketball courts	☐	☐	☐	☐
d. Skate board park	☐	☐	☐	☐
e. Ice skating rink	☐	☐	☐	☐
f. Dog park	☐	☐	☐	☐
g. Frisbee golf course	☐	☐	☐	☐
h. Picnic areas	☐	☐	☐	☐
i. Playground equipment	☐	☐	☐	☐
j. Splash Pad	☐	☐	☐	☐
k. Outdoor pool/Aquatic Center	☐	☐	☐	☐
l. Tennis courts	☐	☐	☐	☐
m. Volleyball courts	☐	☐	☐	☐
n. Community Center	☐	☐	☐	☐
o. Indoor Park Shelter	☐	☐	☐	☐
p. Multi-use Trails	☐	☐	☐	☐
q. Increased Library Space	☐	☐	☐	☐
r. Increased Library Materials	☐	☐	☐	☐
8. If you believe that any of the resources above (Question 7) should be created or expanded, how should the improvements be funded? (Mark (•) one only)	Property Taxes	General park user fees	Fees for specific uses	Combination of fees and taxes
	☐	☐	☐	☐

COMMUNITY, ECONOMIC DEVELOPMENT AND LAND USE

9. Please indicate your level of disagreement or agreement with each of the following statements regarding a sense of community in Little Chute:	Strongly Disagree	Disagree	Neutral	Agree	Strongly Agree	No Opinion
1. Little Chute has a strong sense of community.	☐	☐	☐	☐	☐	☐
2. The Village will be able to maintain its sense of community if growth continues.	☐	☐	☐	☐	☐	☐
3. Encouraging people to volunteer would enhance	☐	☐	☐	☐	☐	☐

Little Chute's sense of community.

- | | | | | | | |
|--|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| 4. Providing opportunities for community events (dances, block parties, etc.) would build a sense of community in the Village. | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ |
| 5. Community events should make special efforts to include families and children identified as "at risk". | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ |
| 6. The Village should work to attract cultural or arts-oriented organizations. | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ |

- | 10. In which of the following locations should the Village of Little Chute focus its economic development efforts? | Strongly Disagree | Disagree | Agree | Strongly Agree |
|--|-----------------------|-----------------------|-----------------------|-----------------------|
| 1. Downtown Little Chute | ☐ | ☐ | ☐ | ☐ |
| 2. Foxdale Plaza Area/East HWY 96 Area | ☐ | ☐ | ☐ | ☐ |
| 3. Industrial Park Areas | ☐ | ☐ | ☐ | ☐ |
| 4. Office Park Areas | ☐ | ☐ | ☐ | ☐ |
| 5. Retail development in the I-41/CTH N Interchange | ☐ | ☐ | ☐ | ☐ |
| 6. Other | Please List: _____ | | | |

- | 11. Please rate the current amount of industrial, office development, restaurants and retail in the Village of Little Chute. | Too Much | About Right | Too Little |
|--|-----------------------|-----------------------|-----------------------|
| 1. Industrial and Light Industrial | ☐ | ☐ | ☐ |
| 2. Office Development | ☐ | ☐ | ☐ |
| 3. Restaurants | ☐ | ☐ | ☐ |
| 4. Retail | ☐ | ☐ | ☐ |

12. Which of the following retail establishments should be the highest priorities for the Village of Little Chute?
Using the letters a to l, please rank your **top 4** choices in priority order below:

- | | | |
|-------------------------------------|---------------------------------------|--------------------------------------|
| a. Convenience stores | e. Health and personal care | i. Supper clubs (high-end) |
| b. Upscale department stores | f. Office supplies, stationery, gifts | j. Family restaurants (full-service) |
| c. Discount department stores | g. Specialty food stores | k. Fast food restaurants |
| d. Electronics and appliance stores | h. Other small specialty shops | l. Grocery stores |

____ Letter of highest priority ____ Letter of 2nd highest priority ____ Letter of 3rd highest priority ____ Letter of 4th highest priority

13. Which of the following private service businesses are the highest priorities for the Village of Little Chute?
Using the letters a to f, please rank your **top 2** choices in priority order below:

- | | | |
|--|-----------------|---|
| a. Entertainment establishments | c. Child care | e. Health and personal care |
| b. Caterers and food service contractors | d. Elderly care | f. Businesses that serve other businesses (B2B) |

____ Letter of highest priority ____ Letter of 2nd highest priority

UTILITY AND COMMUNITY FACILITIES/SERVICES

- | 14. Based on your experience, please rate the following Village of Little Chute services. | Excellent | Good | Fair | Poor | Not Sure |
|---|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| a. Ambulance service | ☐ | ☐ | ☐ | ☐ | ☐ |
| b. Fire protection | ☐ | ☐ | ☐ | ☐ | ☐ |

c. Garbage collection	☐	☐	☐	☐	☐
d. Zoning and building inspections	☐	☐	☐	☐	☐
e. Park and recreation facilities	☐	☐	☐	☐	☐
f. Police protection	☐	☐	☐	☐	☐
g. Municipal water system	☐	☐	☐	☐	☐
h. Recycling program	☐	☐	☐	☐	☐
i. Sanitary sewer service	☐	☐	☐	☐	☐
j. Snow removal	☐	☐	☐	☐	☐
k. Storm water management	☐	☐	☐	☐	☐
l. Street and road maintenance	☐	☐	☐	☐	☐
m. Youth, Adult, and Senior programming	☐	☐	☐	☐	☐
n. Library Services	☐	☐	☐	☐	☐

15. If improvements required an increase in your taxes or rates, would you support or oppose increases for the following services?

	Support	Oppose
a. Fire Protection	☐	☐
b. Police Protection	☐	☐
c. Garbage collection	☐	☐
d. Zoning and building inspections	☐	☐
e. Park and recreation facilities	☐	☐
f. Municipal water system	☐	☐
g. Recycling program	☐	☐
h. Sanitary sewer service	☐	☐
i. Snow removal	☐	☐
j. Storm water Management	☐	☐
k. Street and road maintenance	☐	☐
l. Youth, Adult, and Senior Programming	☐	☐
m. Increased hours at the Library	☐	☐

16. Should the Village Board consider spending funds to construct the following?

	Yes	No
a. Outdoor pool or Aquatic Center	☐	☐
b. A Community Center to create more space for civic groups and increase recreational program offerings.	☐	☐

COMMUNICATION AND INFORMATION SERVICES

17. Please answer the following:

	Yes	No
a. Are you aware that the Village of Little Chute communicates with residents through an e-mail newsletter service through its website called E-Notify?	☐	☐
b. Are you currently signed up for E-Notify?	☐	☐
c. Have you visited the Village of Little Chute website?	☐	☐
d. If yes, did you find the information on the website useful?	☐	☐
e. Are you aware that the Village of Little Chute utilizes social media tools like Facebook and Instagram to provide updates on information to residents?	☐	☐
f. Do you follow the Village of Little Chute on any of the above mentioned social media platforms?	☐	☐
g. Are you aware that the Village of Little Chute publishes a seasonal newsletter?	☐	☐
h. Are you signed up to receive the newsletter electronically or in print format?	☐	☐

- i. Are you aware that the Village of Little Chute offers a free and convenient auto bill payment option for municipal water and sewer bill payments? ☐ ☐
- j. Are you currently signed up for the autopay bill payment service? ☐ ☐

DEMOGRAPHICS (used for statistical purposes only)

18. Gender:	Male	Female						
	☐	☐						
19. Age:	18-24	25-34	35-44	45-54	55-64	65 and older		
	☐	☐	☐	☐	☐	☐		
20. Employment status:	Employed Full-Time	Employed Part-Time	Self-Employed	Unemployed	Retired	Other, specify		
	☐	☐	☐	☐	☐	☐ _____		
21. Place of residence:	Own	Rent	Other, specify					
	☐	☐	☐ _____					
			0	1	2	3	4	5+
22. Number of Adults (18 or older) in household:			☐	☐	☐	☐	☐	☐
23. Number of children (under 18) in household:			☐	☐	☐	☐	☐	☐
24. Household income range:	Less than 15,000	15,000 – 24,999	25,000 – 49,999	50,000 – 74,999	75,000 – 99,999	100,000 or More		
	☐	☐	☐	☐	☐	☐		
25. Highest level of education:	Less than high school	High school diploma	Some college/tech	Tech college graduate	Bachelor's degree	Graduate or professional degree		
	☐	☐	☐	☐	☐	☐		
26. How many years have you lived in the Village of Little Chute?	Less than 1	1 - 4	5 - 9	10 - 24	25+			
	☐	☐	☐	☐	☐			

The Village Board thanks you for taking the time to provide your input regarding the importance of Village programs and services. This information will be considered in our long-range planning and budgeting.

Please return your survey in the enclosed postage-paid envelope by _____ to:
 Survey Research Center, University of Wisconsin – River Falls
 124 Regional Development Institute
 410 S. Third Street, River Falls, WI 54022-5001

Village of Little Chute
Department of Public Works

REQUEST FOR BOARD'S CONSIDERATION

ITEM DESCRIPTION: Award of 2016 Street Construction Project

REPORT PREPARED BY: Roy Van Gheem *RGV*

REPORT DATE: February 19, 2016

ADMINISTRATOR'S REVIEW / COMMENTS:

No additional comments to this report *JRC*

See additional comments attached _____

EXPLANATION

On February 18, 2016 bids were opened for the 2016 Street Construction Project Contract No. McMahon L0001-940643 B. Streets included in the project are Grand Avenue, McKinley Avenue, Wilson Street, and Legion Parkway.

There were four bids received ranging in cost from \$1,197,096.16 to \$1,492,341.52. The low bid was submitted by Vinton Construction of Manitowoc, WI for \$1,197,096.16. This contractor appears to be a responsible bidder and qualified to perform the work.

RECOMMENDATION:

It is the recommendation of the Department of Public Works to award the contract for the 2016 Street Construction Project No. McMahon L0001-940643 B to Vinton Construction of Manitowoc in the amount of \$1,197,096.16.

Village of Little Chute
Department of Public Works

REQUEST FOR BOARD'S CONSIDERATION

ITEM DESCRIPTION: 2016 Utility Construction Contract Award

REPORT PREPARED BY: Roy Van Gheem *RVG*

REPORT DATE: February 19, 2016

ADMINISTRATOR'S REVIEW / COMMENTS:

No additional comments to this report *ZPF*

See additional comments attached

EXPLANATION

On February 18, 2016 bids were opened for the 2016 Utility Construction Contract No. McMahon L0001-940643 A. Utility work will be done on Grand Avenue, McKinley Avenue, Wilson Street, and Legion Parkway.

There were four bids received ranging in cost from \$1,548,075.05 to \$1,891,127.20. The low bid was submitted by Dorner, Inc. of Luxemburg, WI for \$1,548,074.05. This contractor appears to be a responsible bidder and qualified to perform the work.

RECOMMENDATION:

It is the recommendation of the Department of Public Works to award the contract for the 2016 Utility Construction Project No. L0001-940643 A to Dorner, Inc. of Luxemburg, WI for \$1,548,075.06.

DISBURSEMENT LIST - March 2, 2016

Payroll & Payroll Liabilities	\$180,658.38
-------------------------------	--------------

Prepaid Invoices-February 19, 2016	\$1,899,566.80
Prepaid Invoices-February 24, 2016	\$1,000,000.00
Prepaid Invoices - February 25, 2016	\$3,500.00
Prepaid Invoices - February 26, 2016	\$124,276.76

Utility Commission

CURRENT ITEMS

Bills List March 2, 2016	216,045.13
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Total Payroll, Prepaid & Invoices	\$3,424,047.07
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The above payments are recommended for approval:

Rejected: _____

Approved March 2, 2016

Michael R Vanden Berg, Village President

Laurie Decker, Clerk

Report Criteria:

Invoice Detail.Voided = {=} FALSE

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
AMG EMPLOYER SOLUTIONS (2514)							
342607	Invoi	AUDIOMETRIC SCREENING	17.00	Open	Med		207-52120-218
Total AMG EMPLOYER SOLUTIONS (2514):			17.00				
APPLETON AREA SCHOOL DISTRICT (868)							
02182016	Invoi	FEB 2016 SETTLEMENT	44,056.90	Open	Non		803-23150
Total APPLETON AREA SCHOOL DISTRICT (868):			44,056.90				
APPLETON OIL CO INC (4236)							
JAN2016	Invoi	OFF ROAD DIESEL	80.08	Open	Non		101-55200-247
JAN2016	Invoi	OFF ROAD DIESEL	9.10	Open	Non		101-55440-247
JAN2016	Invoi	OFF ROAD DIESEL	2.27	Open	Non		610-53612-247
JAN2016	Invoi	OFF ROAD DIESEL	1.14	Open	Non		620-53644-247
JAN2016	Invoi	OFF ROAD DIESEL	46.05	Open	Non		101-53460-247
JAN2016	Invoi	OFF ROAD DIESEL	208.66	Open	Non		101-53330-217
Total APPLETON OIL CO INC (4236):			347.30				
AT& T (409)							
920788738102	Invoi	FEB/MARCH SERVICE	9.62	Open	Non		207-52120-203
920788738102	Invoi	FEB/MARCH SERVICE	19.25	Open	Non		101-53310-203
920788738102	Invoi	FEB/MARCH SERVICE	9.62	Open	Non		204-55420-203
920788738102	Invoi	FEB/MARCH SERVICE	9.62	Open	Non		101-53310-203
920788738102	Invoi	FEB/MARCH SERVICE	19.25	Open	Non		101-53310-203
920788738102	Invoi	FEB/MARCH SERVICE	38.50	Open	Non		620-53924-203
920788738102	Invoi	FEB/MARCH SERVICE	19.26	Open	Non		101-53310-203
Total AT& T (409):			125.12				
CARDMEMBER SERVICE (178)							
FEB2016	Invoi	MILLS FLEET FARM	63.85	Open	Non		101-55200-221
FEB2016	Invoi	HARBOR FREIGHT	89.99	Open	Non		101-55200-221
FEB2016	Invoi	WALGREENS	7.11	Open	Non		101-53310-206
FEB2016	Invoi	WSFCA - FD	95.00	Open	Non		101-52200-208
FEB2016	Invoi	WSFCA - FD	275.00	Open	Non		101-52200-208
FEB2016	Invoi	WSFIA	40.00	Open	Non		101-52200-208
FEB2016	Invoi	WALGREENS - FD	15.95	Open	Non		101-52200-206
FEB2016	Invoi	EHLERS CONFERENCE - FINANCE	104.00	Open	Non		101-51420-201
FEB2016	Invoi	WGFOA MEMBERSHIP	25.00	Open	Non		101-51420-208
FEB2016	Invoi	WSLS INSTITUTE 2016 CONFERENCE FEE	240.00	Open	Non		101-53100-201
FEB2016	Invoi	LICENSE RENEWAL CONVENIENCE FEE	1.64	Open	Non		101-53100-208
FEB2016	Invoi	WI DSPS LICENSE RENEWAL	82.00	Open	Non		101-53100-208
FEB2016	Invoi	WSLS TRAINING	119.00	Open	Non		101-53100-201
FEB2016	Invoi	WSLS TRAINING	119.00	Open	Non		101-53100-201
FEB2016	Invoi	FRED PRYOR TRAINING	199.00	Open	Non		101-53100-201
FEB2016	Invoi	SUMMIT RACING - TRUCK #48	62.22	Open	Non		101-53330-225
FEB2016	Invoi	BALL AUTO - TRUCK #82	65.99	Open	Non		101-53330-225
FEB2016	Invoi	WWOA MEMBERSHIP - VANGHEEM	25.75	Open	Non		101-53100-201
FEB2016	Invoi	DWYERS - FUEL SMALL ENGINE	68.50	Open	Non		101-53330-217
FEB2016	Invoi	HOME DEPOT - FUEL TANK FOR LEAF VAC	60.74	Open	Non		101-55200-221
FEB2016	Invoi	CTC - MEMBER FEE ONLINE MARKETING	168.00	Open	Non		101-55300-218
FEB2016	Invoi	POMPS TIRE - SQUAD #99	817.95	Open	Non		207-52120-247

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
FEB2016	Invoi	OUTAGAMIE CLERK - RECORDS FOR EVIDENCE	40.00	Open	Non		207-52120-218
FEB2016	Invoi	STREICHERS - AMMUNITION	2,565.00	Open	Non		207-52120-223
FEB2016	Invoi	DSG ARMS - RIFLE ACCESSORIES	946.05	Open	Non		207-52120-223
FEB2016	Invoi	QUALITY INN	74.74	Open	Non		207-52120-218
FEB2016	Invoi	MCDONALDS	2.10	Open	Non		207-52120-218
FEB2016	Invoi	LITTLE CAESARS	45.00	Open	Non		207-52120-218
FEB2016	Invoi	SERVICE FEES	64.83	Open	Non		101-51420-229
Total CARDMEMBER SERVICE (178):			6,483.41				
CELLCOM (4683)							
431826	Invoi	FVMPD CELL - JANUARY	2,011.85	Open	Non		207-52120-203
Total CELLCOM (4683):			2,011.85				
DELTA DENTAL OF WISCONSIN (33)							
878449	Invoi	MARCH DENTAL	3,670.80	Open	Non		101-21345
878521	Invoi	MARCH DENTAL - WPPA	1,925.17	Open	Non		101-21345
Total DELTA DENTAL OF WISCONSIN (33):			5,595.97				
FERGUSON ENTERPRISES INC #448 #1020 (2046)							
2412047	Invoi	SEALANT/PRIMER/CMNT/GAS DISPBL TANK	41.52	Open	Non		620-53634-255
Total FERGUSON ENTERPRISES INC #448 #1020 (2046):			41.52				
FOX VALLEY TECHNICAL COLLEGE (1775)							
02182016	Invoi	FEB 2016 SETTLEMENT	179,069.47	Open	Non		803-23150
Total FOX VALLEY TECHNICAL COLLEGE (1775):			179,069.47				
HARDWARE HANK (815)							
232035	Invoi	TRUCK #58	1.24	Open	Non		101-53330-225
232035	Invoi	TRUCK #58	.12	Open	Non		101-53330-225
232072	Invoi	ARMOR ALL - CAR WASH LIQUID	14.98	Open	Non		101-52200-215
232072	Invoi	ARMOR ALL - CAR WASH LIQUID DISCOUNT	1.50	Open	Non		101-52200-215
232141	Invoi	SNOWBRUSH	14.99	Open	Non		101-55300-218
232141	Invoi	SNOWBRUSH	1.50	Open	Non		101-55300-218
232160	Invoi	TRASH BAGS	9.99	Open	Non		101-55200-222
232160	Invoi	TRASH BAGS	1.00	Open	Non		101-55200-222
232297	Invoi	RANDOLPH BUILDING	9.33	Open	Non		101-53310-242
232297	Invoi	RANDOLPH BUILDING	.93	Open	Non		101-53310-242
232317	Invoi	RANDOLPH BUILDING	9.76	Open	Non		101-53310-242
232317	Invoi	RANDOLPH BUILDING	.98	Open	Non		101-53310-242
232510	Invoi	HARDWARE	1.01	Open	Non		101-55200-218
232510	Invoi	HARDWARE	.10	Open	Non		101-55200-218
232512	Invoi	TAPE - STOCK	17.48	Open	Non		101-53330-218
232512	Invoi	TAPE - STOCK	1.75	Open	Non		101-53330-218
232514	Invoi	PACKING TAPE	3.99	Open	Non		101-53300-218
232514	Invoi	PACKING TAPE	.40	Open	Non		101-53300-218
232607	Invoi	GALV PIPE	3.98	Open	Non		101-53310-242
232607	Invoi	GALV PIPE	.40	Open	Non		101-53310-242
Total HARDWARE HANK (815):			78.07				
HEART OF THE VALLEY CHAMBER (996)							
12497	Invoi	ANNUAL DINNER TICKETS	40.00	Open	Non		101-51400-201

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
12498	Invoi	ANNUAL DINNER TICKETS	40.00	Open	Non		101-51400-201
12546	Invoi	ANNUAL DINNER TICKETS	80.00	Open	Non		101-51110-201
Total HEART OF THE VALLEY CHAMBER (996):			160.00				
JUDITH GARLOCK (4684)							
UTILITY REFUND	Invoi	UTILITY PAYMENT REFUND	31.31	Open	Non		620-34450
UTILITY REFUND	Invoi	UTILITY PAYMENT REFUND	1.81	Open	Non		620-34463
UTILITY REFUND	Invoi	UTILITY PAYMENT REFUND	47.05	Open	Non		610-34450
Total JUDITH GARLOCK (4684):			80.17				
KAUKAUNA AREA SCHOOL DISTRICT (235)							
02182016	Invoi	FEB 2016 SETTLEMENT	377,074.33	Open	Non		803-23150
Total KAUKAUNA AREA SCHOOL DISTRICT (235):			377,074.33				
LARRY'S PIGGLY WIGGLY (259)							
13996	Invoi	FOOD	3.81	Open	Non		101-52200-211
227376	Invoi	FOOD	35.12	Open	Non		101-52200-211
227404	Invoi	FOOD	21.41	Open	Non		101-52200-211
229284	Invoi	FOOD	155.58	Open	Non		101-52200-211
229685	Invoi	FOOD	109.73	Open	Non		101-52200-211
237905	Invoi	FOOD	160.04	Open	Non		101-52200-211
254074	Invoi	FOOD	74.33	Open	Non		101-52200-211
258052	Invoi	FOOD	32.27	Open	Non		101-52200-211
276485	Invoi	FOOD	95.11	Open	Non		101-52200-211
Total LARRY'S PIGGLY WIGGLY (259):			687.40				
LITTLE CHUTE AREA SCHOOL DIST (265)							
02182016	Invoi	FEB 2016 SETTLEMENT	1,254,138.66	Open	Non		803-23150
Total LITTLE CHUTE AREA SCHOOL DIST (265):			1,254,138.66				
LITTLE CHUTE STORAGE CENTER (4645)							
FEB/MARCH 2016 (	Invoi	SPACE #C3 RENT	1,250.00	Open	Rent		460-53460-239
Total LITTLE CHUTE STORAGE CENTER (4645):			1,250.00				
NEWS PUBLISHING CO INC (857)							
301184098	Invoi	PUBLIC HEARING NOTICE - HARTZHEIM	179.28	Open	Non		101-51440-227
301184561	Invoi	PUBLIC HEARING NOTICE - MCKINLEY	41.87	Open	Non		101-51440-207
301184562	Invoi	SNOW REMOVAL NOTICE	74.00	Open	Non		101-53350-227
301185849	Invoi	PUBLIC HEARING NOTICE - HARTZHEIM	141.63	Open	Non		101-51440-227
301187479	Invoi	PUBLIC HEARING NOTICE - HARTZHEIM	142.63	Open	Non		101-51440-227
301187887	Invoi	SNOW REMOVAL NOTICE	74.00	Open	Non		101-53350-227
Total NEWS PUBLISHING CO INC (857):			653.41				
OUTAGAMIE COUNTY TREASURER (486)							
1015509	Invoi	JANUARY FUEL	524.14	Open	Non		630-53442-247
1015509	Invoi	JANUARY FUEL	1,592.78	Open	Non		201-53620-247
1015509	Invoi	JANUARY FUEL	360.25	Open	Non		101-55200-247
1015509	Invoi	JANUARY FUEL	242.48	Open	Non		101-55440-247
1015509	Invoi	JANUARY FUEL	35.82	Open	Non		101-55300-247
1015509	Invoi	JANUARY FUEL	100.09	Open	Non		101-52200-247

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
1015509	Invoi	JANUARY FUEL	113.86	Open	Non		610-53612-247
1015509	Invoi	JANUARY FUEL	456.00	Open	Non		620-53644-247
1015509	Invoi	JANUARY FUEL	3,866.26	Open	Non		101-53330-217
Total OUTAGAMIE COUNTY TREASURER (486):			7,291.68				
PACKER CITY INT'L TRUCKS (403)							
R10300581001	Invoi	SERVICE ON ENGINE TRUCK #13	221.42	Open	Non		101-53330-204
R10300593501	Invoi	TRUCK #80 - ALTERNATOR	102.76	Open	Non		101-53330-204
R10300646101	Invoi	TRUCK #1 - SIDE MIRROR REPAIR	51.48	Open	Non		101-53330-204
Total PACKER CITY INT'L TRUCKS (403):			375.66				
PAUL CONWAY SHIELDS (3828)							
378228-IN	Invoi	UNIFORM/HELMETS	1,850.54	Open	Non		101-52200-213
Total PAUL CONWAY SHIELDS (3828):			1,850.54				
PRIMADATA LLC (4671)							
021716	Invoi	FEB POSTCARD POSTAGE	475.00	Open	Non		201-53620-226
021716	Invoi	FEB POSTCARD POSTAGE	475.00	Open	Non		610-53613-226
021716	Invoi	FEB POSTCARD POSTAGE	475.00	Open	Non		620-53904-226
021716	Invoi	FEB POSTCARD POSTAGE	475.00	Open	Non		630-53443-226
Total PRIMADATA LLC (4671):			1,900.00				
RRR-APPLETON LLC (4638)							
FEB 2016	Invoi	FEB 2016 RENT 900 RANDOLPH	6,583.00	Open	Rent		460-53460-239
Total RRR-APPLETON LLC (4638):			6,583.00				
SUN LIFE FINANCIAL (4312)							
232004 MARCH201	Invoi	MARCH LIFE	375.87	Open	Non		101-21391
232004 MARCH201	Invoi	MARCH AD&D	66.33	Open	Non		101-21391
232004 MARCH201	Invoi	MARCH STD	599.14	Open	Non		101-21365
232004 MARCH201	Invoi	MARCH LTD	1,405.73	Open	Non		101-21385
232004-FEB 2016	Invoi	FEB LIFE	367.71	Open	Non		101-21391
232004-FEB 2016	Invoi	FEB STD	575.09	Open	Non		101-21365
232004-FEB 2016	Invoi	FEB LTD	1,386.23	Open	Non		101-21385
232004-FEB 2016	Invoi	FEB AD&D	64.89	Open	Non		101-21391
Total SUN LIFE FINANCIAL (4312):			4,840.99				
TIME WARNER CABLE (89)							
FEB2016-0001	Invoi	JAN/FEB CHARGES	87.10	Open	Non		101-52200-203
FEB2016-5001	Invoi	FEB/MARCH CHARGES	19.25	Open	Non		101-52200-208
Total TIME WARNER CABLE (89):			106.35				
TITAN PUBLIC SAFETY SOLUTIONS, LLC (3107)							
3822	Invoi	TIPPS COURT-ANNUAL SUPPORT	4,648.00	Open	Non		101-51680-204
Total TITAN PUBLIC SAFETY SOLUTIONS, LLC (3107):			4,648.00				
WEST BEND MUTUAL INS CO (3425)							
NOS-0848375	Invoi	PUBLIC OFFICIAL BOND - MATHENY	100.00	Open	Non		101-51420-228

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
Total WEST BEND MUTUAL INS CO (3425):			100.00				
Grand Totals:			1,899,566.80				

Report GL Period Summary

Vendor number hash: 75381
Vendor number hash - split: 165290
Total number of invoices: 55
Total number of transactions: 123

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	1,899,566.80	1,899,566.80
Grand Totals:	1,899,566.80	1,899,566.80

Report Criteria:

Invoice Detail.Voided = {=} FALSE

Report Criteria:

Invoice Detail.Voided = {=} FALSE

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
VILLAGE OF LITTLE CHUTE (1404)							
02242016	Invol	DEBT SERVICE/WORKING CAPITAL	1,000,000.00	Open	Non		801-11110
Total VILLAGE OF LITTLE CHUTE (1404):			1,000,000.00				
Grand Totals:			1,000,000.00				

Report GL Period Summary

Vendor number hash: 1404
Vendor number hash - split: 1404
Total number of Invoices: 1
Total number of transactions: 1

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	1,000,000.00	1,000,000.00
Grand Totals:	1,000,000.00	1,000,000.00

Report Criteria:

Invoice Detail.Voided = {=} FALSE

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
DAVID SPIERINGS (4685)							
02252016	Invol	LAND - EARNEST MONEY	3,500.00	Open	Non		101-51780-300
Total DAVID SPIERINGS (4685):			3,500.00				
Grand Totals:			3,500.00				

Report GL Period Summary

Vendor number hash: 4685
Vendor number hash - split: 4685
Total number of invoices: 1
Total number of transactions: 1

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	3,500.00	3,500.00
Grand Totals:	3,500.00	3,500.00

Report Criteria:

Invoice Detail.Voided = {=} FALSE

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
5TH QUARTER OF LITTLE CHUTE (2149)							
02052016	Invoi	APPRECIATION EVENT	2,776.72	Open	Non		101-51960-211
Total 5TH QUARTER OF LITTLE CHUTE (2149):			2,776.72				
AIRGAS USA LLC (379)							
9933532295	Invoi	ACETYLENE & OXYGEN & ARGON	46.93	Open	Non		101-53330-218
Total AIRGAS USA LLC (379):			46.93				
AMG EMPLOYER SOLUTIONS (2514)							
342617	Invoi	DRUG SCREEN	112.00	Open	Med		101-53310-213
342943	Invoi	ANNUAL D&A PGM MGT	52.00	Open	Med		101-53310-213
Total AMG EMPLOYER SOLUTIONS (2514):			164.00				
AUTOZONE (2862)							
1973604285	Invoi	TRUNK LIFT SUPPORT	39.56	Open	Non		620-53644-247
Total AUTOZONE (2862):			39.56				
CRESCENT ELECTRIC SUPPLY CO (3117)							
S501634749.001	Invoi	LIGHTS FOR BRIDGE	143.81	Open	Non		101-55200-242
S5016351113.001	Invoi	EXIT LIGHTS	257.04	Open	Non		101-53310-242
Total CRESCENT ELECTRIC SUPPLY CO (3117):			400.85				
DAMAGE PREVENTION SERVICES (4068)							
1760	Invoi	DEC LOCATES	189.00	Open	Non		630-53442-209
1760	Invoi	DEC LOCATES	262.50	Open	Non		620-53644-209
1760	Invoi	DEC LOCATES	157.50	Open	Non		610-53612-209
Total DAMAGE PREVENTION SERVICES (4068):			609.00				
MARTENSON & EISELE INC (904)							
53735	Invoi	FINAL PAYMENT VILLAGE COMP PLAN	5,548.50	Open	Non		404-57190-204
Total MARTENSON & EISELE INC (904):			5,548.50				
MMG EMPLOYER SOLUTIONS MOBILE (4554)							
112611	Invoi	AUDIOGRAM MOBILE	245.00	Open	Med		101-53310-213
Total MMG EMPLOYER SOLUTIONS MOBILE (4554):			245.00				
SILVERLEAF LLC (4560)							
01312016	Invoi	2015 TAX REFUND ON 146 260 440504	48,225.18	Open	Non		414-57400-266
Total SILVERLEAF LLC (4560):			48,225.18				
STENS (4471)							
SI02189217	Invoi	SMALL ENGINE	71.74	Open	Non		101-53330-225
Total STENS (4471):			71.74				

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
STUMPF MOTOR COMPANY INC (360)							
360572	Invoi	FORD EXPLORER SQUAD 93	27,215.00	Open	Non		207-52120-303
360573	Invoi	FORD EXPLORER SQUAD 94	27,215.00	Open	Non		207-52120-303
Total STUMPF MOTOR COMPANY INC (360):			54,430.00				
VILLAGE OF KIMBERLY (998)							
12312015	Invoi	2015 GARBAGE TRUCK	4,379.24	Open	Non		201-53620-204
Total VILLAGE OF KIMBERLY (998):			4,379.24				
WASTEBUILT ENTITIES (4690)							
3023572	Invoi	COVER	74.88	Open	Non		101-53330-225
Total WASTEBUILT ENTITIES (4690):			74.88				
WE ENERGIES (2788)							
4494800612-JAN20	Invoi	DOYLE POOL	29.75	Open	Non		204-55420-249
4494800612-JAN20	Invoi	FVMPD	442.01	Open	Non		207-52120-249
4494800612-JAN20	Invoi	FIRE DEPT	294.68	Open	Non		101-52250-249
4494800612-JAN20	Invoi	920 WASHINGTON	96.19	Open	Non		620-53624-249
4494800612-JAN20	Invoi	PLANT #1 100 WILSON ST	345.81	Open	Non		620-53624-249
4494800612-JAN20	Invoi	PLANT #2 1118 JEFFERSON ST	287.68	Open	Non		620-53624-249
4494800612-JAN20	Invoi	CIVIC CENTER	1,446.91	Open	Non		206-55110-249
4494800612-JAN20	Invoi	#4 PUMPHOUSE 625 E EVERGREEN	441.91	Open	Non		620-53624-249
4494800612-JAN20	Invoi	STREET LIGHTS	1,063.87	Open	Non		101-53300-249
4494800612-JAN20	Invoi	PUMP STATION EVERGREEN/FRENCH	78.01	Open	Non		620-53624-249
4494800612-JAN20	Invoi	108 W MAIN ST	1,129.37	Open	Non		101-51650-249
4494800612-JAN20	Invoi	839 MOASIS DR UNIT 3	55.33	Open	Non		460-53460-249
4494800612-JAN20	Invoi	900 RANDOLPH	1,553.64	Open	Non		460-53460-249
Total WE ENERGIES (2788):			7,265.16				
Grand Totals:			124,276.76				

Report GL Period Summary

Vendor number hash: 44405
 Vendor number hash - split: 85997
 Total number of invoices: 17
 Total number of transactions: 31

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	124,276.76	124,276.76
Grand Totals:	124,276.76	124,276.76

Terms Description	Invoice Amount	Net Invoice Amount
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Report Criteria:
Invoice Detail.Voided = {=} FALSE

Report Criteria:

Invoice Detail.Voided = {=} FALSE

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
2016 REFUNDS (4689)							
02252016	Invoi	OVERPAYMENT OF PARKING TICKET	15.00	Open	Non		101-35201
Total 2016 REFUNDS (4689):			15.00				
ASSOCIATED APPRAISAL CONSULT (1939)							
120760	Invoi	PROFESSIONAL SERVICES	1,225.00	Open	Non		101-51530-204
Total ASSOCIATED APPRAISAL CONSULT (1939):			1,225.00				
AT&T (4444)							
JAN2016 12869960	Invoi	JAN-FEB	54.60	Open	Non		204-55420-203
Total AT&T (4444):			54.60				
ATCAM INC (1903)							
216037	Invoi	SNOW PLOW SHOE PAD	100.00	Open	Non		101-53330-225
Total ATCAM INC (1903):			100.00				
BATTERIES PLUS LLC (652)							
508-244392	Invoi	STREET BATTERIES FLASHING BARRICADES	47.92	Open	Non		101-53300-218
Total BATTERIES PLUS LLC (652):			47.92				
BROCKMAN, MATT (3724)							
592806321011	Invoi	REIMBURSEMENT FOR FOOD FOR MTG	160.32	Open	Non		101-52200-211
Total BROCKMAN, MATT (3724):			160.32				
BRUYETTE, TODD (140)							
02102016	Invoi	REIMBURSEMENT FOR TRAINING	27.72	Open	Non		101-52200-201
Total BRUYETTE, TODD (140):			27.72				
CASTONIA, TAMMY (21)							
022016	Invoi	WLIA CONFERENCE REIMBURSEMENT	229.60	Open	Non		101-51410-201
Total CASTONIA, TAMMY (21):			229.60				
DECKER, LAURIE (4429)							
1012	Invoi	REIMBURSEMENT VOTING DINNER	30.20	Open	Non		101-51440-211
Total DECKER, LAURIE (4429):			30.20				
DENNIS BAHCALL RUBBER CO INC (124)							
731560-001	Invoi	FREE ALL PENETRANT	83.52	Open	Non		101-53330-218
731939-001	Invoi	DUST CAP ASSEMBLY, COUPLERS	235.62	Open	Non		101-53330-225
Total DENNIS BAHCALL RUBBER CO INC (124):			319.14				
FASTENAL COMPANY (847)							
WIKIM199236	Invoi	TRUCK #41 PARTS	11.15	Open	Non		101-53330-225
WIKIM199275	Invoi	DRILL BITS, CHAIN	73.71	Open	Non		101-53330-225

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
WIKIM199416	Invoi	TRUCK #88 PARTS	4.74	Open	Non		101-53330-225
WIKIM199644	Invoi	HEX NUTS, MISC	63.44	Open	Non		101-53330-225
Total FASTENAL COMPANY (847):			153.04				
FILTRATION SERVICES (3709)							
129164	Invoi	FILTERS	231.18	Open	Non		206-55110-245
129164	Invoi	FILTERS	113.40	Open	Non		101-51650-245
129164	Invoi	FILTERS	66.00	Open	Non		207-52120-245
Total FILTRATION SERVICES (3709):			410.58				
FOX CITIES REGIONAL PARTNERSHIP (4478)							
48462	Invoi	2016 ECONOMIC DEVELOPMENT PLEDGE	10,778.00	Open	Non		209-56900-204
Total FOX CITIES REGIONAL PARTNERSHIP (4478):			10,778.00				
G&K SERVICES (1789)							
1011365458	Invoi	DUSTMOP & TOWELS	38.39	Open	Non		101-51650-243
1011365458	Invoi	DUSTMOP & TOWELS	38.39	Open	Non		206-55110-243
Total G&K SERVICES (1789):			76.78				
GOLD CROSS AMBULANCE INC (635)							
31684-IN	Invoi	MEDICAL SUPPLIES	85.80	Open	Non		207-52120-218
Total GOLD CROSS AMBULANCE INC (635):			85.80				
HEART OF THE VALLEY (280)							
022016	Invoi	JANUARY WASTEWATER	112,193.70	Open	Non		610-53611-225
022016	Invoi	JANUARY WASTEWATER	158.00	Open	Non		610-53611-204
Total HEART OF THE VALLEY (280):			112,351.70				
HEARTLAND BUSINESS SYSTEMS (3449)							
HBS00523712	Invoi	FLASH DRIVE/CARD READER	19.73	Open	Non		101-51650-221
Total HEARTLAND BUSINESS SYSTEMS (3449):			19.73				
HEID MUSIC (417)							
1633886	Invoi	MUSIC	116.00	Open	Non		101-55480-218
Total HEID MUSIC (417):			116.00				
HOELZEL, DAVE (3979)							
2202016	Invoi	REIMBURSEMENT BAND PHOTO FRAMES	23.08	Open	Non		101-55480-218
Total HOELZEL, DAVE (3979):			23.08				
J & B TROPHY & ENGRAV INC. (225)							
35431	Invoi	MEMBER BOARD ROSTER	375.00	Open	Non		101-52200-219
Total J & B TROPHY & ENGRAV INC. (225):			375.00				
JACKS OR BETTER (4688)							
68	Invoi	FOOD FOR ELECTION	67.83	Open	Non		101-51440-211

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
Total JACKS OR BETTER (4688):			67.83				
JANSEN, MARK (469)							
02102016	Invoi	REIMBURSEMENT FOR TRAINING	18.00	Open	Non		101-52200-201
Total JANSEN, MARK (469):			18.00				
KAUKAUNA UTILITIES (234)							
1/11/16-2/10/16	Invol	SAFETY CENTER	857.65	Open	Non		207-52120-249
1/11/16-2/10/16	Invol	SAFETY CENTER	571.76	Open	Non		101-52250-249
1/11/16-2/10/16	Invol	VILLAGE HALL/PLAZA	1,034.88	Open	Non		101-51650-249
1/11/16-2/10/16	Invol	CIVIC CENTER	1,414.79	Open	Non		206-55110-249
1/11/16-2/10/16	Invol	BALLFIELD DPI/SHED LIGHTS	63.55	Open	Non		101-55200-249
1/11/16-2/10/16	Invol	DOYLE PARK STAGE	58.52	Open	Non		101-55200-249
1/11/16-2/10/16	Invol	DOYLE BALLFIELD LIGHT	60.91	Open	Non		101-55200-249
1/11/16-2/10/16	Invol	HEESAKKER PARK TRAIL	48.75	Open	Non		101-55200-249
1/11/16-2/10/16	Invol	HERITAGE PARK	35.41	Open	Non		101-55200-249
1/11/16-2/10/16	Invol	LEGION PARK RESTROOMS	247.52	Open	Non		101-55200-249
1/11/16-2/10/16	Invol	VAN LIESHOUT PARK	182.34	Open	Non		101-55200-249
1/11/16-2/10/16	Invol	VAN LIESHOUT BALLFIELD	20.65	Open	Non		101-55200-249
1/11/16-2/10/16	Invol	VAN LIESHOUT PK SECURITY LIGHT	59.45	Open	Non		101-55200-249
1/11/16-2/10/16	Invol	LINCOLD AVE HEESAKKER PARK	299.51	Open	Non		101-55200-249
1/11/16-2/10/16	Invol	PUMP STATION JEFFERSON PARK	1,231.80	Open	Non		620-53624-249
1/11/16-2/10/16	Invol	#4 WELL EVERGREEN DR	4,022.09	Open	Non		620-53624-249
1/11/16-2/10/16	Invol	#3 WELL WASHINGTON ST	3,320.98	Open	Non		620-53624-249
1/11/16-2/10/16	Invol	STEPHEN ST TOWER/LIGHTING	20.00	Open	Non		620-53624-249
1/11/16-2/10/16	Invol	STEPHEN ST TOWER/LIGHTING	154.07	Open	Non		101-53300-249
1/11/16-2/10/16	Invol	SECURITY LIGHT	12.28	Open	Non		101-53300-249
1/11/16-2/10/16	Invol	SIGNALS GRAND/MAIN	57.05	Open	Non		101-53300-249
1/11/16-2/10/16	Invol	COMMUNITY BRIDGE LIGHTING	245.76	Open	Non		101-53300-249
1/11/16-2/10/16	Invol	SIGNALS MAIN/MADISON	53.58	Open	Non		101-53300-249
1/11/16-2/10/16	Invol	STREET LIGHTING	9,420.97	Open	Non		101-53300-249
1/11/16-2/10/16	Invol	SIGNALS NORTH/BUCHANAN	41.15	Open	Non		101-53300-249
1/11/16-2/10/16	Invol	PATRIOT DR FLAG POLE	28.55	Open	Non		101-53300-249
1/11/16-2/10/16	Invol	SIGNALS N/ELM	90.73	Open	Non		101-53300-249
1/11/16-2/10/16	Invol	STEPHEN ST SIGN	71.76	Open	Non		101-53300-249
1/11/16-2/10/16	Invol	900 RANDOLPH	525.97	Open	Non		460-53460-249
1/11/16-2/10/16	Invol	839 MOASIS DR	18.42	Open	Non		460-53460-249
1/11/16-2/10/16	Invol	1800 STEPHEN ST STORM	147.75	Open	Non		630-53441-249
Total KAUKAUNA UTILITIES (234):			24,418.60				
KERRY'S VROOM SERVICE INC (2013)							
8264	Invoi	OILCHANGE/FILTER SQUAD 97	42.21	Open	Non		207-52120-247
8268	Invoi	OIL CHANGE/FILTER SQUAD 98	42.21	Open	Non		207-52120-247
Total KERRY'S VROOM SERVICE INC (2013):			84.42				
KIMB/LITT CHUTE PUBLIC LIBRARY (1512)							
1292016	Invoi	TOTES FOR STEAM MATERIAL - CHEESEFEST GR	116.21	Open	Non		206-55110-208
Total KIMB/LITT CHUTE PUBLIC LIBRARY (1512):			116.21				
MATTHEWS TIRE & SERVICE CENTER (768)							
57028	Invoi	TRUCK #6 VALVE STEMS, FLAT REPAIR	73.36	Open	Non		101-53330-204
57048	Invoi	TRUCK #11 FLAT REPAIR, BALANCE, VALVE STE	76.68	Open	Non		101-53330-204

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
57058	Invoi	TRUCK #11 FLAT REPAIR	44.38	Open	Non		101-53330-204
57079	Invoi	TIRES #7 TIRES	1,094.91	Open	Non		101-53330-225
Total MATTHEWS TIRE & SERVICE CENTER (768):			1,289.33				
MCO (2254)							
20130	Invoi	MARCH 2016	28,970.04	Open	Non		620-53644-115
20160	Invoi	#303 MILEAGE - JAN 2016	85.80	Open	Non		620-53644-247
20183	Invoi	METER READING JAN	354.17	Open	Non		610-53614-204
20183	Invoi	METER READING JAN	354.16	Open	Non		620-53904-204
Total MCO (2254):			29,764.17				
MENARDS - APPLETON EAST (319)							
88919	Invoi	HEATER FAN RETURN	19.99	Open	Non		101-53310-244
90937	Invoi	SHELF, SHELF BRACKETS	48.25	Open	Non		101-55300-218
91172	Invoi	VALVE REPLACEMENTS	18.16	Open	Non		206-55110-242
91172	Invoi	VALVE REPLACEMENTS	18.16	Open	Non		101-51650-242
Total MENARDS - APPLETON EAST (319):			64.58				
MONROE TRUCK EQUIPMENT INC (2571)							
750538	Invoi	TRUCK #1 SPRAY CONTROL MOUNTING KIT	378.30	Open	Non		101-53330-225
750754	Invoi	TRUCK #1 PARTS	498.11	Open	Non		101-53330-225
Total MONROE TRUCK EQUIPMENT INC (2571):			876.41				
NES ECOLOGICAL SERVICES (4315)							
70174	Invoi	NATIVE PLANTING INSPECTION	225.00	Open	Non		630-53441-204
Total NES ECOLOGICAL SERVICES (4315):			225.00				
NEWS PUBLISHING CO INC (857)							
301197736	Invoi	VOTE NOTICE	34.72	Open	Non		101-51440-227
301199956	Invoi	VOTE POLL NOTICE	15.18	Open	Non		101-51440-227
301201276	Invoi	EMPLOYMENT POSTING	64.00	Open	Non		101-51420-227
301201277	Invoi	VOTE POLL NOTICE	11.99	Open	Non		101-51440-227
301201676	Invoi	VOTE POLL NOTICE	12.99	Open	Non		101-51440-227
301201677	Invoi	EMPLOYMENT POSTING	46.00	Open	Non		101-51420-227
Total NEWS PUBLISHING CO INC (857):			184.88				
O'REILLY AUTOMOTIVE INC (1036)							
398614	Invoi	WIPER ARM TRUCK 31	19.09	Open	Non		101-53330-225
398615	Invoi	TRUCK #82 BELT	47.52	Open	Non		101-53330-225
399749	Invoi	SPARK PLUG, ANTIZREEZE	46.69	Open	Non		101-53330-218
400250	Invoi	SHOP TOOL	2.99	Open	Non		101-53330-221
400596	Invoi	STOCK FLUIDS	50.97	Open	Non		101-53330-218
400597	Invoi	DRAIN PAN/MISC FOR STOCK	181.93	Open	Non		101-53330-218
400895	Invoi	HARDWARE KIT TRUCK #82	2.88	Open	Non		101-53330-225
400899	Invoi	MOTOR OIL	71.88	Open	Non		101-53330-218
400903	Invoi	CLEANER FOR SHOP	21.90	Open	Non		101-53330-218
Total O'REILLY AUTOMOTIVE INC (1036):			445.85				
OUTAGAMIE COUNTY TREASURER (486)							
108668	Invoi	JANUARY 2016 LANDFILL	10,288.35	Open	Non		201-53620-204

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
201600000035	Invoi	RECORDING FEE - HARTZHEIM	30.00	Open	Non		101-51650-207
Total OUTAGAMIE COUNTY TREASURER (486):			10,318.35				
PACKER CITY INT'L TRUCKS (403)							
R101010002	Invoi	TRUCK #80 TRANSMISSION	11,546.79	Open	Non		101-53330-204
X103024731	Invoi	TRUCK #1 - CAP RADIATOR SURGE TANK	32.47	Open	Non		101-53330-225
Total PACKER CITY INT'L TRUCKS (403):			11,579.26				
POMASL FIRE EQUIPMENT INC (843)							
62064	Invoi	JACKET NAME PATCH	338.69	Open	Non		101-52200-212
Total POMASL FIRE EQUIPMENT INC (843):			338.69				
REGAN, ELLEN K. (3319)							
2/7/16 - 2/20/16	Invoi	2/7/16 - 2/20/16 CONTRACTUAL SERVICES	68.20	Open	Non		610-53614-204
2/7/16 - 2/20/16	Invoi	2/7/16 - 2/20/16 CONTRACTUAL SERVICES	68.20	Open	Non		620-53924-204
2/7/16 - 2/20/16	Invoi	2/7/16 - 2/20/16 CONTRACTUAL SERVICES	68.20	Open	Non		630-53444-204
2/7/16 - 2/20/16	Invoi	2/7/16 - 2/20/16 CONTRACTUAL SERVICES	136.40	Open	Non		452-57331-204
2/7/16 - 2/20/16	Invoi	2/7/16 - 2/20/16 CONTRACTUAL SERVICES	341.00	Open	Non		101-53300-204
Total REGAN, ELLEN K. (3319):			682.00				
RESEARCH TECH INTERNATIONAL (4687)							
196215	Invoi	DISC REPAIR MACHINE	2,415.00	Open	Non		206-55110-208
Total RESEARCH TECH INTERNATIONAL (4687):			2,415.00				
SOMMERVILLE FLAG (2573)							
02172016	Invoi	US FLAGS	177.00	Open	Non		206-55110-244
02172016	Invoi	FLAGS	178.00	Open	Non		101-51650-244
Total SOMMERVILLE FLAG (2573):			355.00				
STAPLES ADVANTAGE (3472)							
3289486995	Invoi	BINDERS	111.14	Open	Non		101-51440-206
3289486995	Invoi	HEADPHONES	14.72	Open	Non		101-51440-221
3289486996	Invoi	ADDRESS LABLES, PENCILS, SANITIZING WIPES	39.69	Open	Non		101-51440-206
3289486997	Invoi	CALENDAR, FILE FOLDERS, MANILA FOLDERS	34.08	Open	Non		101-53310-206
3289486997	Invoi	STAPLES, POST ITS, PENS, CORRECTION TAPE	69.19	Open	Non		101-51440-206
Total STAPLES ADVANTAGE (3472):			268.82				
TIME WARNER CABLE (89)							
2/16 104047123468	Invoi	FEB/MARCH CHARGES	115.50	Open	Non		101-53310-203
Total TIME WARNER CABLE (89):			115.50				
ULINE (2543)							
74356213	Invoi	BAGS	47.42	Open	Non		207-52120-218
Total ULINE (2543):			47.42				
UNIFIRST CORPORATION (4403)							
970205550	Invoi	LAUNDRY BAG, RACK, UNIFORM	34.75	Open	Non		101-53310-204

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
Total UNIFIRST CORPORATION (4403):			34.75				
VALLEY LIQUOR (1239)							
604245	Invoi	BEVERAGES	119.45	Open	Non		101-52200-211
605307	Invoi	BEVERAGES	119.45	Open	Non		101-52200-211
606261	Invoi	BEVERAGES	119.45	Open	Non		101-52200-211
Total VALLEY LIQUOR (1239):			358.35				
VANDERLOOP, TODD (395)							
02102016	Invoi	REIMBURSEMENT FOR TRAINING	18.00	Open	Non		101-52200-201
Total VANDERLOOP, TODD (395):			18.00				
VONBRIESEN & ROPER S.C. (4686)							
210259	Invoi	ARCHITECT/CM RFP'S - ATTY SCHOENFELD	5,309.50	Open	Non		460-53465-262
Total VONBRIESEN & ROPER S.C. (4686):			5,309.50				
WANSERSKI, AARON (3892)							
2142016	Invoi	UNIFORM REIMBURSEMENT	50.00	Open	Non		207-52120-212
Total WANSERSKI, AARON (3892):			50.00				
Grand Totals:			216,045.13				

Report GL Period Summary

Vendor number hash: 133522
Vendor number hash - split: 175395
Total number of invoices: 78
Total number of transactions: 121

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	216,045.13	216,045.13
Grand Totals:	216,045.13	216,045.13

Report Criteria:

Invoice Detail.Voided = {=} FALSE