



AGENDA

REGULAR BOARD MEETING

PLACE: Little Chute Village Hall
DATE: Wednesday, February 21, 2018
TIME: 6:00 p.m.

REGULAR ORDER OF BUSINESS

- A. Invocation
- B. Pledge of Allegiance to the Flag
- C. Roll call of Trustees
- D. Roll call of Officers and Department Heads
- E. Public Appearance for Items Not on the Agenda
- F. Other Informational Items—January Fire, FVMPD Monthly Reports and January Report.
- G. Approval of Minutes
Minutes of the Regular Board Meeting of February 7, 2018
- H. Operator License Approvals

Siwek, Brandan	Dwyers BP	Appleton
Schultz, Anthony	VanZeelands	Little Chute
Hackel, Carissa	Hollanders	Little Chute
Morgan, Hilary	Seth's Coffee	Menasha
- I. Department and Officers Progress Reports
- J. Action—Adopt Resolution No. 3—Craig Drissen CSM
- K. Action—Adopt Resolution No. 4—The Main Connection CSM
- L. Action—Adopt Resolution No. 5—Final Special Assessment Harvest Trail
- M. Action—Bridgewater Site Plan Update
- N. Set Public Hearing—Zoning Deed Restrictions Ordinance
- O. Discussion—Outagamie County Emergency Management
- P. Discussion—Evergreen Drive

- Q. Disbursement List
- R. Call for Unfinished Business
- S. Items for Future Agendas
- T. Closed Sessions:
 - a) 19.85(1)(c) Consideration of Employment, Promotion, or Performance Evaluation Data of any Public Employee of the Village of Little Chute. *DPW Recruitment Discussion*
- U. Return to Open Session
- V. Action—DPW Director—Recruitment Consultant Proposal
- W. Adjournment

**LCFD Incident Report
January 2018
Number of responses: 14
Last years: 19
YTD: 14**

01/01/2018 00:09 Lift assist @ 1006 Carol Lynn Drive

01/02/2018 13:13 Accident scene safety @ 441 & North Avenue

01/09/2018 22:48 Lift assist @ 135 W. Lincoln Avenue

01/10/2018 04:50 Assist with a water problem @ former Save A Lot building 133 W. Main Street- sprinkler pipe burst causing heavy flooding in building and in rear of building.

01/11/2018 00:29 Alarm sounding @ Country Inn & Suites 130 Patriot Drive, investigated and found a faulty smoke detector head.

01/11/2018 13:38 Telephone pole on fire near intersection of North Ave & Vandenbroek Road, approx. 4 poles west of intersection-stand by until Kaukauna Utilities arrived.

01/15/2018 04:14 CO alarm sounding @ 517 W. Florida Avenue, investigated found a faulty detector

01/16/2018 12:34 MABAS call @ W6684 County Road JJ Ellington-responded with 3671 and a crew of 10

01/21/2018 08:29 Vehicle fire @ Hwy. 441 North Bound off ramp, vehicle was fully engulfed.

01/24/2018 18:05 Possible bomb thrown at house @ 216 W. Main Street, FVMPD cancelled LCFD which was standing by at their station

01/27/2018 15:00 Auto aid request from Kimberly Fire Department 720 Eisenhower Drive-smell of something burning

01/28/2018 04:56 Vehicle struck telephone pole @ 403 W. Main Street

01/29/2018 15:26 Vehicle accident with extrication @ French Road/North Avenue

01/31/2018 11:04 Vehicle Fire @ 310 Cherry Lane, FVMPD extinguished the fire

Incident Count by Incident Type

PremierOne CAD

Represents calls for service for the month of January 2018

Incident Type Description	Incident Count
TRAFFIC STOP	358
ASSIST	108
CRIME PREVENTION	59
ACCIDENT	50
OPEN DOOR	47
WELFARE CHECK	43
RECKLESS DRIVING	28
MOTORIST ASSIST	28
MEDICAL	27
911 HANG UP	25
ANIMAL	21
SUSPICIOUS SITUATION	16
TRAFFIC HAZARD	16
SUSPICIOUS VEHICLE	15
ORDINANCE	13
DISTURBANCE	13
ALARM	12
DRUGS	11
PARKING COMPLAINT	11
THEFT	10
JUVENILE COMPLAINTS	10
FIRE CALL	9
FRAUD	7
HARASSMENT	7
LOST / FOUND	7
TRUANCY	6
SUSPICIOUS PERSON	6
SEX OFFENSE	4
CIVIL MATTER	4
ABANDONED VEHICLE	4
DAMAGE TO PROPERTY	3
DOMESTIC DISTURBANCE	3
NOISE COMPLAINT	3
WARRANT	3
VIOLATION OF COURT ORDER	2
TRAFFIC SAFETY INCIDENTS	2
RUNAWAY	2
EMERGENCY COMMITTAL	2
DISORDERLY CONDUCT	2
BURGLARY	2

Incident Count by Incident Type

PremierOne CAD

AUTO THEFT	2
BATTERY	1
911 ASSIST	1
RETAIL THEFT	1
MISSING PERSON	1
WEAPON	1
Total	1,006

VILLAGE OF LITTLE CHUTE MONTHLY REPORT – JANUARY 2018



Little Chute

ESTABLISHED 1848

January 2018

Village Administrator Report to the Board of Trustees

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

VILLAGE OF LITTLE CHUTE MONTHLY REPORT – JANUARY 2018

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

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

You will note upcoming village events also in this report. This information is meant to drive more publicity and participation at village programs while also hoping that we have a great distribution of information to residents. We will also be taking the event information submitted in this document and incorporating that into the village's official calendar on our website.

Department Overview

The report will track monthly activities for the following:

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

Questions or Comments

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

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

Upcoming Village Events

- **Book Babies Story Time - Kimberly Public Library** - Tuesday at 10 am from February 6 through March 27
- **Family Story Time - Little Chute Public Library** Wednesday at 10:00 am from February 7 - March 28
- **Family Story Time - Kimberly Public Library** Thursday at 10:00 am February 8 - March 29
- **Soda Pups Dog Agility Show - Kimberly Public Library** Friday, February 16, 2018 - 1:30pm to 2:15pm
- **Pooches & Pages: Read to a Therapy Dog - Little Chute Public Library**
 - Saturday, January 20, 2018 - 10:30am to 12:00pm
 - Saturday, February 17, 2018 - 10:30am to 12:00pm
 - Saturday, March 17, 2018 - 10:30am to 12:00pm
 - Saturday, April 21, 2018 - 10:30am to 12:00pm
- **Cheeseheads: The Documentary - Little Chute Public Library** Saturday, February 17, 2018 - 2:00pm to 5:00pm Chester Marcol, Packers Hall of Fame Kicker, will also be present to answer questions during the Q&A, sign autographs, and his book "Alive and Kicking" will be available for purchase.
- **Evening Book Club - Little Chute Public Library** Monday, February 19, 2018 - 6:30pm to 8:00pm
- **Midweek Matinee: Only the Brave - Kimberly Public Library** Wednesday, February 21, 2018 - 1:00pm to 3:00pm
- **Family Movie: Wonder - Kimberly Public Library** Thursday, February 22, 2018 - 6:00pm to 7:30pm
- **Master Gardener Presents: Organic Gardening - Little Chute Public Library** Monday, February 26, 2018 - 6:30pm to 7:30pm
- **Memory Café - Kimberly Public Library** Wednesday, February 28, 2018 - 1:00pm to 3:00pm

Village Administrator

HIGHLIGHTS

- Presented an overview of the 2015-2019 Strategic Plan and obtained feedback on 2020.
- Amended the Façade Program and started planning for other programs within the Downtown Master Plan.
- Attended meetings of the Town of Vandenbroek with regards to Evergreen Drive.
- Present and approve Rock the Block and Bazaar After Dark events for 2018.
- Took organizational efforts on Landfill Siting efforts.
- Reviewed nominations for the Robert A. Nchodom Good Citizenship Award.

TOP PRIORITIES FOR FEBRUARY

- Present the Robert A. Nchodom Award to Gene and Virgie Janssen (Congrats!).
- Present the proposal for a Quiet Zone Study to the Board of Trustees.
- Continue efforts related to economic development, in particular preparing for 2018 projects.
- Continue to work with the Town of Vandenbroek with regards to Evergreen Drive reconstruction.
- Finalize appointments and organizational efforts related to the Outagamie County Landfill.
- Finalize administrative efforts related to Civic Center renovations, updated Personnel Manual and prepare for 1st QTR 2018 efforts (training and wellness).

Clerk

HIGHLIGHTS

A new year brings new beginnings. This is especially true in the Clerk's office as we transition from our old to our new voting equipment. The state decommissioned our previous equipment which called for urgency at the local level. With help in funding coming from the County, our Board approved the purchase of the new voting equipment at the end of last year. Much of January was dedicated on setting up, being trained on and initializing the new equipment. A mock election was held to test the equipment, and Chief Election Officers participated as well. We look forward to utilizing our equipment for the February 20, 2018 Spring Election. Our first quarter of the new Communication Calendar has been completed. Just a reminder that if you would like your event posted, please email Julie@littlechutewi.org. The next large projects we are assisting with are the Village Market and our Downtown Plan.

TOP PRIORITIES FOR FEBRUARY

- Pre-lot Testing
- Open early voting
- Send out Absentee Ballots
- Facilitate election
- Village Market Discussions/Marketing
- Agendas and Minutes for 5 meetings
- Supply ordering
- Operator/Solicitor licensing
- Social media/website posting and monitoring
- Weekly Maintenance Reports
- Civic Center/Village Hall rentals

CLERK JANUARY DATA

Village of Little Chute Website and Social Media Metrics - January 2018						
	This Month	This Month Last Year	% Change	Year to Date	Last Year to Date	% Change
Website Visits	9,179	8,046	14.08%	9,179	8,046	2.5%
Website Page Views	17,029	11,882	43.32%	17,029	11,882	20.8%
Facebook Likes	2,480	1,818	36.41%	2,480	1,818	36.41%
Facebook Reach	45,179	33,128	36.38%	45,179	33,128	36.38%
Village Hall Blog View	193	358	-46.09%	193	358	-46.09%
Instagram Followers	237	128	85.16%	237	128	85.16%
Twitter Followers	242	71	240.85%	242	71	240.85%
Twitter Impressions	2,848	7,624	-62.64	2,848	7,624	-62.64

Community Development

HIGHLIGHTS

- Met with developers about upcoming commercial projects.
- Met with Commercial Builders regarding sites in village.
- Continued Inspections of homes, apartments and commercial projects.
- Created and received two annexation petitions for lands along Evergreen Drive.
- Assisted owners with property tax inquiries.
- Mailed Statements of Personal Property to businesses.

TOP PRIORITIES FOR FEBRUARY

- Meet with developers about upcoming commercial projects.
- Continued Inspections of homes, apartments and commercial projects.
- Prepare details for 2018 Property Valuations.
- Attend Rock the Block and Bazaar after dark organizational meetings
- Attend connect communities meeting in Burlington.
- Ordinance on Regulation of private deed restrictions within business districts.
- Ordinances annexing lands from Vandenbroek

COMMUNITY DEVELOPMENT JANUARY DATA

Community Development Department 2018 Permit Data			
	January-18	2018 TOTALS	2017 TOTALS
Permits Issued	24	24	644
Property Complaints	2	2	37
Property/Field Inspections		0	1067
Letters Sent		0	0
Action Corrected		0	21
Referred for Action	1	1	0
Ongoing	1	1	16
Community Development Department 2018 Permit Data			
	January-18	2018 TOTALS	2017 TOTALS
Permits Issued	24	24	644
Permit Fees	\$3,450	\$3,450	\$114,330
Permit Value	\$4,911,678	\$4,911,678	\$35,708,279



Fox Valley Metro Police Department

HIGHLIGHTS

- We submitted our opinions on workforce recruitment and retention to Administrator Fenlon
- We revised and updated our guidelines on patrol sending cases to investigations. This simplified and streamlined our process
- Assisted a Cub Scout troop in earning their forensics badge
- Penny Butts called regarding the death of her father-in-law. Butts told me that she received a frantic phone call from her mother-in-law that morning because she could not wake up her husband. Butts said that when our officers arrived on scene they "made a completely horrible situation better for our family." Butts described Officer Brandt and Officer Boucher as compassionate and said "your police officers were amazing," as they consoled family members and assisted them make arrangements. Butts said that Officer Brandt was respectful, taking his hat off inside of their home and by consoling her mother-in-law by putting his arm around her. Butts went on to say that Officer Boucher was "sweet" to her family members and kept things light through his self-deprecation as he poked fun at his own height.
- From Kimberly Village Trustee Peggy Weber, "Just wanted to let you know that your 'Metro's Most Interesting Cop' posts are genius!! What a great way to get your message out there!! Marketing at its best . . ."
- From James Weidert, "I'm writing to praise your officers and your department. I can honestly say that since moving to this community over ten years ago, FVMPD has been a huge bright spot in our lives. Your officers not only approached our project with enthusiasm but with really good ideas! Their involvement in one of our workshops and posts on your social media pages helped us get featured on the front page of the Post Crescent and raise hundreds of dollars immediately following the event. Even though this was a group effort, I'd like to single out the efforts and thank officers, Wery, Serres, and Lambie. Those guys are Henry's heroes and have made a big impact on his life before and during this project. Henry has known them since middle school and during his high school internship at FVMPD. They are truly first-rate role models our community can be proud of, and Henry considers them his friends. He wants to be just like them!"
- Updated the departments three-year training plan and new Lieutenant training plan
- There was a water drainage problem at Combined Locks where our evidence/property is stored. We purchased additional shelving units and other items to hopefully mitigate any future water drainage problems
- Worked with Director Moes, Dave Neuman, Officer Van Schyndel and Trustee Elrick on evaluating the former Stitches building for evidence storage
- Completed the department's in-house training plan for 2017 to include Firearms, Defensive and arrest tactics, Emergency Vehicle operation/pursuit, Rescue Task Force Concepts and Scenario Based Training.
- Began configuring Spillman (the new CAD and Records Management System) with a go live goal of June 2018.
- Annual hearing tests completed for all employees
- Case Highlights:
 - On Tuesday, February 6, 2018 at approximately 8:45 pm the Fox Valley Metro Police Department, along with members of the local LWAM "Drug" unit conducted a search warrant for drugs in the 500 block of Wilson St. in Little Chute. A large quantity of marijuana was found. Officers also found meth, psychedelic mushrooms and a large amount of US currency.
 - Officer Stahmann completed an ICAC investigation where a part-time Bayport High School wrestling coach Garrett Header, was arrested for Exposing a child to harmful material and representations depicting nudity.
 - The department participated in a joint prostitution sting with Appleton Police Department and the Outagamie County Sheriff's Department at a hotel in our jurisdiction. There were seven arrests from this joint operation
 - On January 12th, at approximately 9:00 AM, the FVMPD, along with members of LWAM conducted a search warrant for drugs in the 300 block of N. Sidney Street in Kimberly. Officers discovered evidence that the resident was manufacturing marijuana at the house.
 - Investigation continuing on our thefts from vehicles at the YMCA and Dog Park. It appears this is a multi-state theft ring.

TOP PRIORITIES FOR FEBRUARY

- Telecommunicator job responsibilities and priorities
 - Working on our data entry back log of one to two months
- Organizing and securing evidence storage at Combined Locks
- All Officers will receive in-house training in the area of Firearms and Defensive and Arrest Tactics at the Fox Valley Tech College, Public Safety Training Center as well as legal update

Kimberly/Little Chute Joint Public Library

HIGHLIGHTS

- Completed annual report for DPI
- Completed space need assessment for Little Chute
- Increased limit on holds from 15 to 25
- Attended media training with Outagamie County
- Yoga in the Stacks Launch
- Artist on display in Little Chute Pat Dobburke
- Artist on display in Kimberly Mariana Russell
- Launched teen book club

TOP PRIORITIES FOR FEBRUARY

- Review BrainHQ service and Rock's Backpages database
- Replace barcode scanners to expedite registration and allow phone photo of card
- Complete RFID tagging in Kimberly
- Complete prep for RFID equipment installation on March 13
- Complete space needs assessment in Kimberly
- Prepare for strategic planning
- Prepare for Joint Board library review
- Prepare for summer reading program
- Prepare for mystery event
- Create Downtown art plan w/Village of Little Chute
- Author Visit Joe Rein March 15
- Launch short story club in cooperation w/ Hollanders and Tanners

JOINT LIBRARY JANUARY DATA

MONTHLY STATISTICS REPORT - KIMBERLY-LITTLE CHUTE PUBLIC LIBRARY - JANUARY 2018

Category		Current	Current	YTD	Previous	% Change
		Month	Month		Year	
Circulation		11970	9327	21297	21297	0%
Collections	Title count	42276	41333	83609	93423	-11%
	Item count	44443	42925	87368	97840	-11%
Computer Use		596	437	1033	1033	0%
Interlibrary Loan	Items borrowed	3794	2276	6070	6070	0%
	Items loaned	3099	3241	6340	6340	0%
Library Card Holders (quarterly)	Adult					
	Juvenile					
	Total					
Overdrive Usage	eBook uses	590	395	985	985	-3%
	Audiobook uses	338	174	512	512	23%
RB Digital Magazines	Video	2	2	2	2	0%
		20	21	41	41	0%
Patron Visits		5902	4722	10624	10624	0%
Programming	Adults	4	8	12	12	71%
	Children	8	5	13	13	80%
	Teens	0	0	0	0	0%
	Community (all ages)	0	1	1	1	0%
	1000 Books	1	1	2	2	0%
	Outreach			1	1	0%
Program Attendance	Adults	57	79	136	136	68
	Children	131	217	348	348	272
	Teens			0	0	0
	Community (all ages)	0	9	9	9	0
	1000 Books	0	3	3	3	8
	Outreach			647	647	-63%
Drop-In Programming	Literacy stations	1	1	2	2	0%
	Participation	125	139	264	264	-29%
Web Site Hits	Page Views			10101	10101	9477
Wireless	Distinct clients	446	435	881	881	755
	Daily average	29	42	71	71	57
Social Media	Facebook fans			1418		1081
	Pinterest monthly views			163		154
	Twitter followers			111		84
	YouTube views			24671		22951

Parks, Recreation and Forestry Department

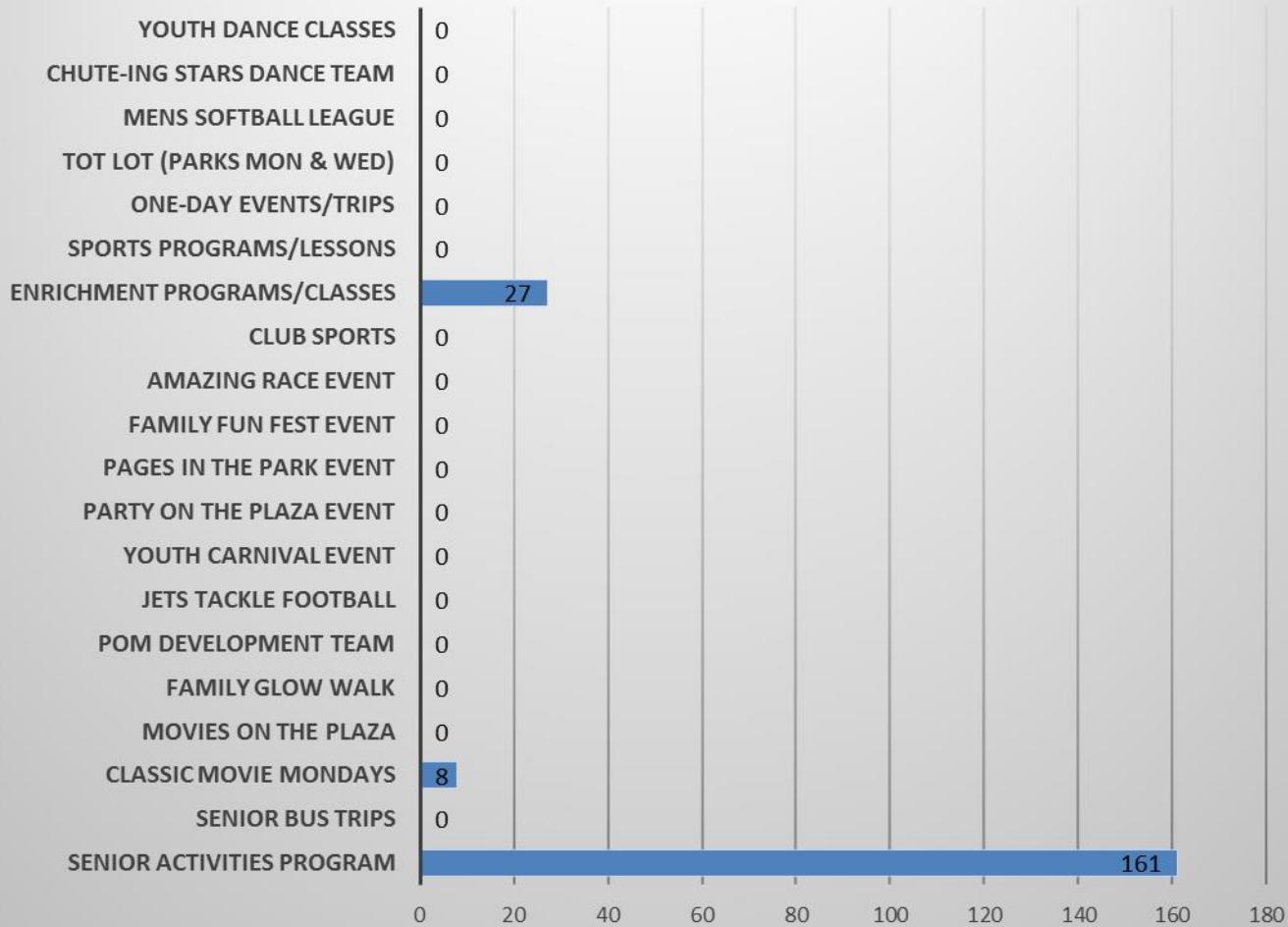
HIGHLIGHTS

- Began annual tree trimming program on terrace trees located in section A (North of 00 and West of Cty Hwy N)
- Moved items out of the Doyle Shed and Jets Shed to the Municipal Service Building and Van L Jet's Shed.
- Prepared and presented a proposal to the Village Board to operate a Summer Camp program at the Van Lieshout Recreation Center.
- Met with the 2018 pool managers to set up trainings and plan new offerings at the pool
- Applications for summer part-time jobs with department available starting 1/2/18 (application deadline 3/9/18)
- Final prep for Kids Yoga (started 1/8) & next session of Adult Yoga (started 1/8) – meet with instructors with final class lists and keys
- Registration for Winter/Spring Youth Dance Classes began on 1/15/18 (classes to start in February)
- Finalized programs, fees, schedules, descriptions, etc. for 2018 Spring/Summer Program Book; information sent for layout
- Chute-ing Stars Competitive Dance Team (5th thru 8th graders) performed at the Oshkosh West Dance Invite 1/6/18 where they took 1st Poms, 1st Kick, & 1st Jazz.
- Chute-ing Stars Competitive Dance Team (5th thru 8th graders) competed with 16 other middle school teams at the State JAM Competition 1/20/18 where they took 1st Poms and 1st Kick! This is their sixth year in a row as Poms Champions, and their second year in a row as Kick Champions!

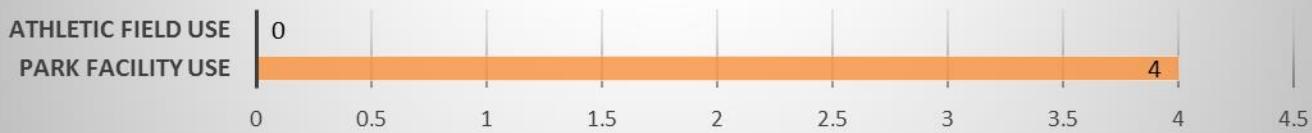
TOP PRIORITIES FOR FEBRUARY

- Proof layout for Spring/Summer Program Book and make final changes before sent to print
- Final prep for Youth Dance Classes – finalize classes, move dance mats to facility, bleach mats, rosters for instructors
- Finish the section A of the tree trimming program.
- Advertise for summer part-time job opportunities with parks/forestry/streets, recreation, and the pool.
- Start the Maple Tree Tapping Program at Heesakker Park (weather depending).
- Plan for Spring/Summer/Fall Special events and programming.
- Send out applications to last year's Village Market vendors. Post applications online and begin advertising for new vendors in 2018.
- Build all spring/summer programs into RecDesk for start of registration in March.
- Request street closure permit from Wisc DOT for cheese festival parade and walk/run on Main Street 6/2/18.
- Request to High School for use of football field for 2018 Jets Football home games.
- Request quotes for summer tee shirt program printing.

2018 Year-To-Date PROGRAM PARTICIPATION



2018 Year-To-Date SHELTER/FACILITY/FIELD USAGE



Department of Public Works

HIGHLIGHTS

- Eight snow events in the month of January two of which we plowed and six where treated with salt. Sidewalks cleared and salted for each event.
- Changed out and eliminated 300 gallon Polycarts. 300 gallon polycarts were eliminated due to wear and tear on Village vehicles.
- Helped FVMPD with construction work for their evidence storage facility.
- Held meeting with Municipal Services team to discuss weekend duty and special events.
- Called out to areas of frozen mini storm sewers and helped maintain water break patches.
- Continued with preventative sewer maintenance with the jetter.

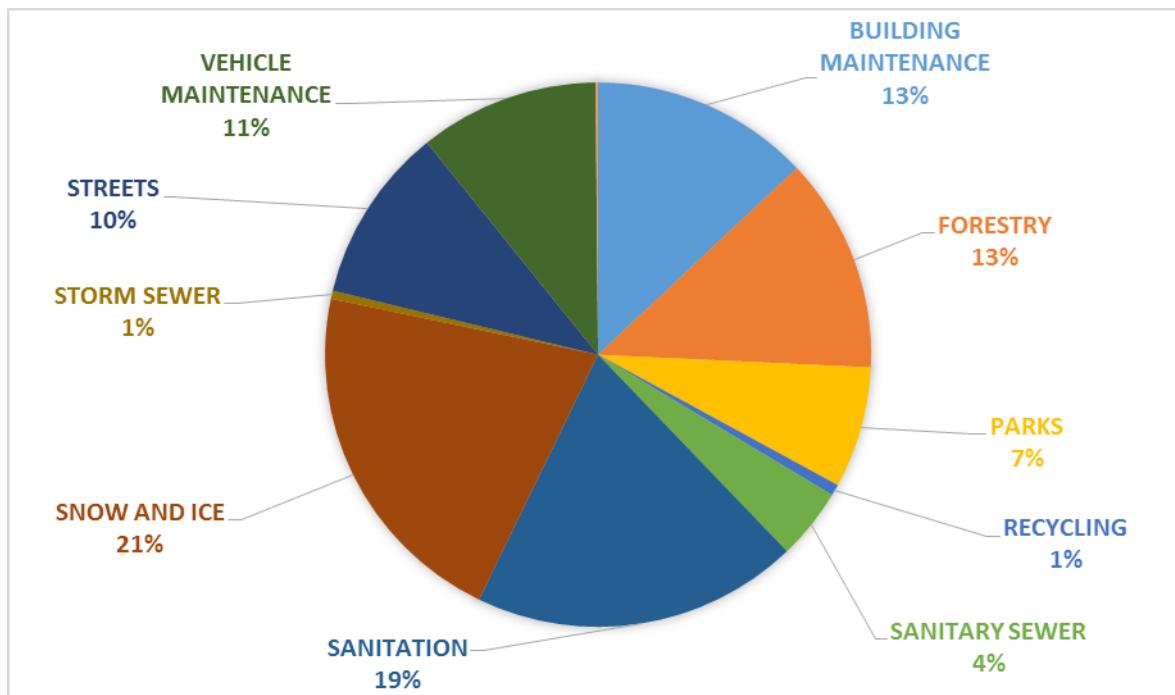
TOP PRIORITIES FOR FEBRUARY

- Salt and plow the Village as needed to keep streets safe during the winter months.
- During cold weather organize the Municipal Services Building.
- Continue with preventative sewer maintenance with the jetter.

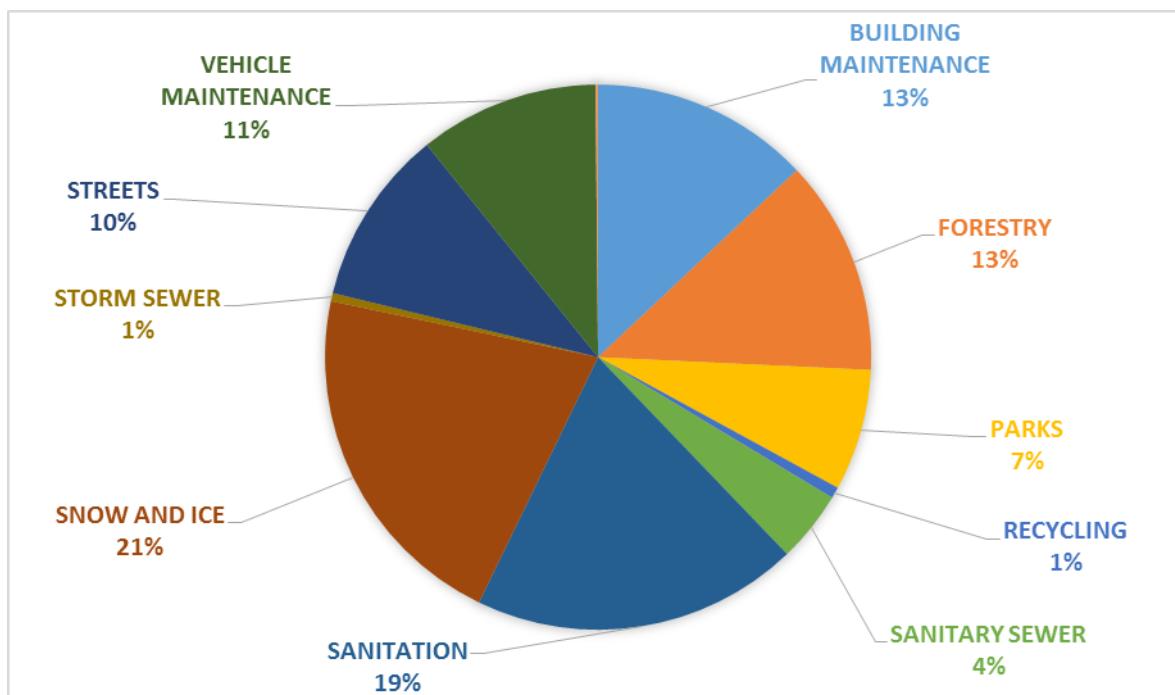


A Village Team Member Helping Keep the Roads Safe

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



Hours Worked Year to Date (Includes Full & Part-time Hours)



Engineering Department

HIGHLIGHTS

- A preliminary design for layout, grading and storm sewer has been provided for Evergreen Drive as an exhibit for meetings with the Town of Vandenbroek. Engineering attended the Town of Vandenbroek Plan Commission Meeting on 1-10-18 with the Village President and the Village Administrator.
- Engineering has completed a preliminary cost opinion for the construction of Evergreen Drive from French Road to Freedom Road.
- Plans for Paving and Utility Construction for 2018 continue to develop and Engineering is currently at 85% complete with the design. An informational meeting was held on January 3rd with residents and property owners to discuss the upcoming construction.
- The Final Engineer's Report for Harvest Trail Paving was completed for final review.
- The start of Golden Gate Drive has begun. A pre-construction meeting was held on January 4th for this project.

TOP PRIORITIES FOR FEBRUARY

Wilson Street & Daytona Lane Paving and Utility Projects 2018

Engineering would like to hold a Public Hearing for the 2018 Construction Projects for Utilities and Paving. This would include contract documents, specifications, construction plans and the Engineer's Preliminary Report. Coordination with McMahon continues to include their design for Hayes so it can also be included in this bid package. Notification for this meeting will appear in the Times - Villager on January 24th.

Golden Gate Drive – 2018 Utilities

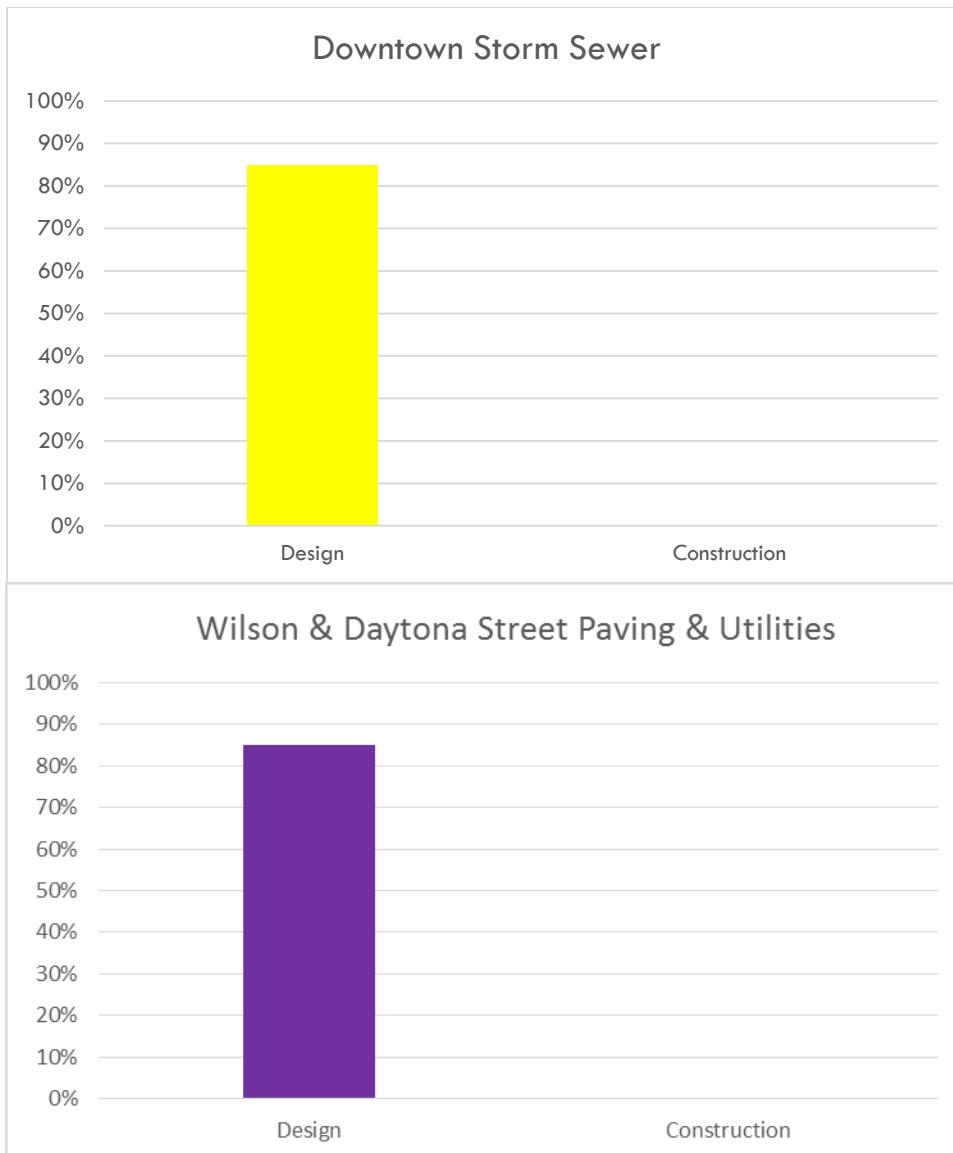
Utility construction continues, it is expected with good weather that sanitary sewer and water main will be completed in February. Storm sewer would follow at the end of February or early in March.

Quiet Zone Study

With the village board's approval the railroad quiet zone study is moving forward and the contract is expected to be signed for the project to proceed.

Final Engineer's Report for Harvest Trail Concrete Paving

The Final Engineer's Report for Harvest Trail Paving was completed and will be presented to the village board for approval.



MINUTES OF THE REGULAR BOARD MEETING OF FEBRUARY 7, 2018

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

Roll call of Officers and Department Heads

PRESENT: James Fenlon, Village Administrator
Chuck Koehler, Village Attorney
Lieutenant Slotke, Fox Valley Metro Police Department
Teri Matheny, Finance Director
Jim Moes, Community Development Director
Adam Breest, Director of Parks, Recreation and Forestry
Laurie Decker, Village Clerk
Chris Murawski, Engineer
Steve Thiry, Library Director
Interested Citizens

Public Appearance for Items Not on the Agenda

None

Approval of Minutes

Minutes of the Regular Board Meeting of January 17, 2018

Minutes of the Special Board Meeting of January 31, 2018

Moved by Trustee Smith, seconded by Trustee Van Lankvelt to Approve the Minutes of the Regular Board Meeting of January 17, 2018 and the Special Board meeting of January 31, 2018

Ayes 7, Nays 0 – Motion Carried

Presentation—Robert A. Nchodom Good Citizenship Award to Gene and Virgie Janssen

Administrator Fenlon introduced Dwayne Nchodom who presented the Robert A. Nchodom award to Gene and Virgie Janssen for their continued service and dedication to the Village of Little Chute

Presentation—Downtown Lighting—Eric Miller with Kaukauna Utilities

Mr. Eric Miller presented information on the Downtown Lighting and addressed issues of lights not working along with recommended solutions. Kaukauna Utilities is recommending the Village of Little Chute install LED conversion kits to a few lights in the Village to see if it would help solve the burning out of the current lights and could potentially save the Village \$1300 per year if all 73 lights are converted.

Action—Approve Temporary Class “B” Retailer’s License for LC Gridiron Association

Moved by Trustee Smith, seconded by Trustee Van Lankvelt to Approve the Temporary Class “B” Retailer’s License for LC Gridiron Association

Ayes 7, Nays 0 – Motion Carried

Discussion/Action—Summer Camp Program Proposal

Director Breest presented information for the Summer Camp Program and the survey responses received. The program would run from June 11th to August 17th, 2018 at the Van Lieshout Recreation Center from 7:30 a.m. to 5:30 p.m. Owners from Cinder-Care and Kidzland were present and feel the Village is competing with their businesses. Cindy from Cinder-Care gave a presentation with documentation to the Board. Also present were Maria from Cinder-Care and Jill and Brian from Kidzland. Brian from Kidzland stated he built his daycare five years ago and feels he would not have done so had he known of potential of a Summer Camp Program. Trustee Van Lankvelt stated that he feels this is a recreational program to replace the Tot Lots and is part of community run programs. Trustee Smith was concerned that this proposal would affect the business owners. Administrator Fenlon stated that he feels this is a recreational program similar to all the other programs that are run by the Parks and Recreation Department and would be done for the community. Director Breest reiterated the numbers being questioned regarding the field trips and said that in the first year of the program most field trips would be local and busses would not be required. Trustee Peterson stated there are quite a few programs that might be considered in direct competition with other businesses but is part of the community benefits and is standard practice. Trustee Peerenboom stated he has to agree with Trustee Smith and could not support this program due to the business owner's feelings that it will affect their business. The Board suggested maybe scaling back this program to one week per month instead of a ten week program. The Board asked about reworking any numbers, Director Breest and Administrator Fenlon both advised that there will not be enough time to look at the Summer Camp Program for this year but may look at again for next year.

Department and Officers Progress Reports

Department and Officers provided progress reports to the Board.

Discussion/Possible Action—Quiet Zone Proposal

Administrator Fenlon asked Mike McClone, Civil Engineering Technician to explain the Quiet Zone Proposal that was done by Short Elliott Hendrickson Inc. (SHE). Mike went over the proposal hand out with the cost listed for the proposal. Trustee Hietpas questioned that it states 120 days to do the proposal but how long will this process take? Administrator Fenlon stated it could take quite a while and this proposal is just the beginning of the process. Engineer Murawski also stated that this is just phase one of the process and once done would start the design phase and approval process. Trustee Elrick questioned once the study is approved that there is quite a bit more money involved to upgrade the crossings to a quiet zone. Engineer Murawski stated that yes, there are a lot of safety procedures that will need to be done to make the crossings a quiet zone. President Vanden Berg questioned if there is a time frame if approved or if the Village can take their time completing each crossing; Engineer Murawski and Administrator Fenlon agreed that this could be done in phases but need to be aware that rules can change, but they haven't changed often in the past. Engineer Murawski stated five years ago the average was ten trains daily and has increased since that time.

Moved by Trustee Peerenboom, seconded by Trustee Van Lankvelt to Approve the hiring of SEH to do a Quiet Zone Study as proposed.

Ayes 4, Nays 3 (Smith, Elrick, Peterson) – Motion Carried

Action—Committee/Commission Appointments for Landfill Siting Board, Police and Fire Commission

President Vanden Berg advised that the Landfill Siting Board and Police Committee appointments will be appointed tonight and the Fire Commission will be done at a later date. President Vanden Berg advised that Mark Verhagen be appointed to the Police Commission.

Moved by Trustee Peerenboom, seconded by Trustee Smith to Appoint Mark Verhagen to the Police Commission

Ayes 7, Nays 0 – Motion Carried

President Vanden Berg advised the staff recommended to be appointed to the Landfill Siting Board is Administrator Fenlon and Director Moes

Moved by Trustee Peerenboom, seconded by Trustee Smith to Appoint Administrator Fenlon and Director Moes to the Landfill Siting Board

Ayes 7, Nays 0 – Motion Carried

President Vanden Berg advised the Citizens recommended to be appointed to the Landfill Siting Board are Judd Vanden Huevel, Patrick Hietpas, Rob Peterson and Todd Vanderloop

Moved by Trustee Elrick, seconded by Trustee Peterson to Appoint Judd Vanden Huevel, Patrick Hietpas, Rob Peterson and Todd Vanderloop to the Landfill Siting Board

Ayes 7, Nays 0 – Motion Carried

Disbursement List

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

Ayes 7, Nays 0 – Motion Carried

Call for Unfinished Business

None

Items for Future 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. *Mill Street Bridge*

Moved by Trustee Smith, seconded by Trustee Elrick to Enter into Closed Session at 9:04 p.m.

Ayes 7, Nays 0 – Motion Carried

b)19.85(1)(c) Wis. Stats. Consideration of Employment, Promotion, or Performance Evaluation Data of any Public Employee of the Village of Little Chute. *DPW Director Recruitment*

Moved by Trustee Smith, seconded by Trustee Elrick to Enter into Closed Session at 9:04 p.m.

Ayes 7, Nays 0 – Motion Carried

Return to Open Session

Moved by Trustee Smith, seconded by Trustee Peterson to Return to Open Session at 10:24 p.m.

Ayes 7, Nays 0 - Motion Carried

Adjournment

Moved by Trustee Smith, seconded by Trustee Peterson to Adjourn the Regular Board Meeting at 10:24 p.m.

Ayes 7, Nays 0 - Motion Carried

VILLAGE OF LITTLE CHUTE

By: _____

Attest:

Michael R. Vanden Berg, Village President

Laurie Decker, Village Clerk

VILLAGE OF LITTLE CHUTE

RESOLUTION NO. 3, SERIES OF 2018

WHEREAS, Craig Drissen as owners of Parcel #'s 260258900 and 260142100 have presented a Certified Survey Map to the Village of Little Chute Board of Trustees as prepared by David Schmaltz, a registered land surveyor; and

WHEREAS, the Village of Little Chute Planning Commission has recommended in favor of adoption of said Certified Survey Map; and

WHEREAS, a majority of the Village Board find that the attached Certified Survey Map is found to be in the public interest.

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

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

Date introduced, approved and adopted: February 21, 2018

VILLAGE OF LITTLE CHUTE:

By: _____

Michael R. Vanden Berg, Village President

Attest:

Laurie Decker, Village Clerk

CERTIFIED SURVEY MAP NO.

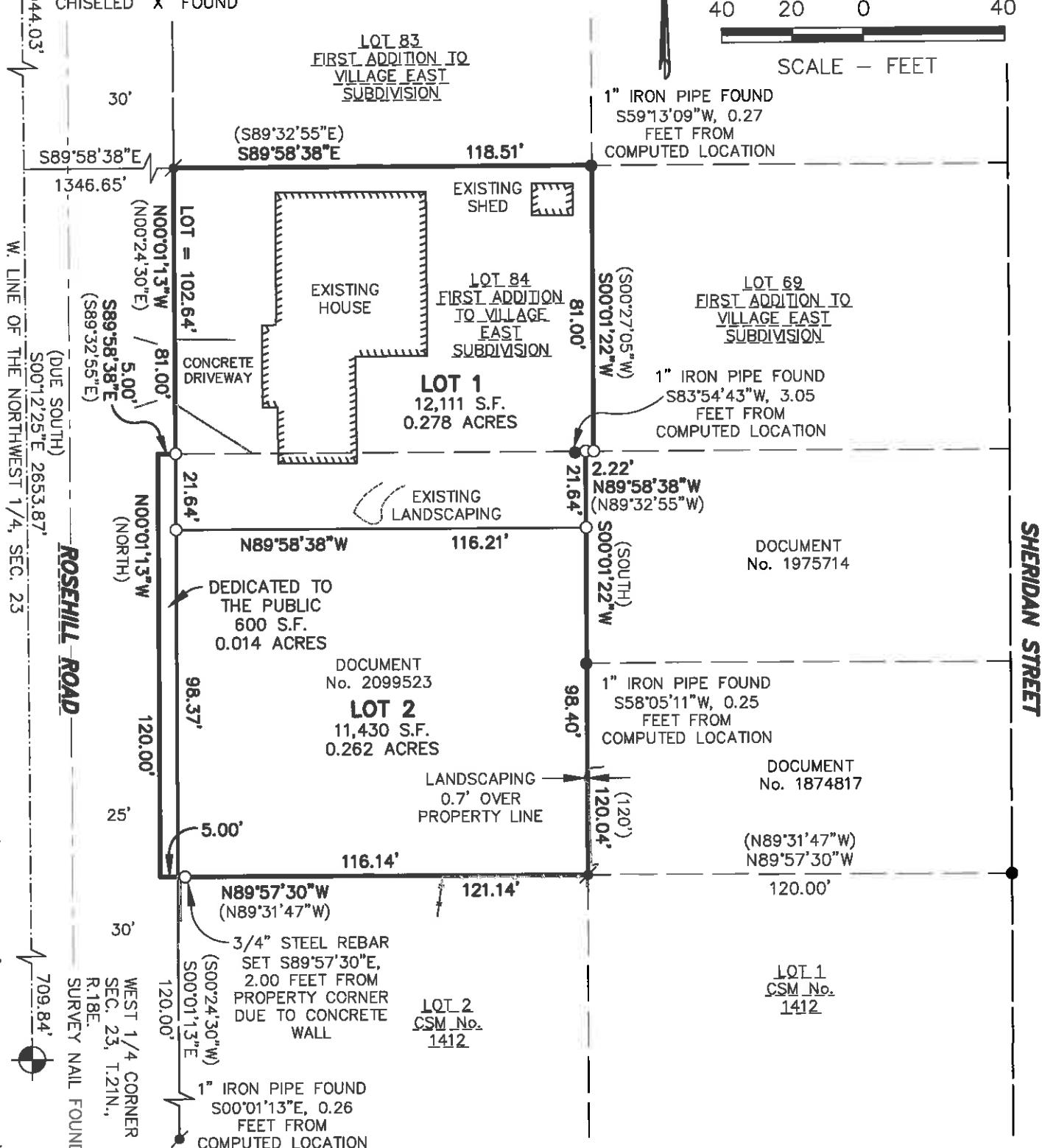
SHEET 1 OF 4

ALL OF LOT 84 OF THE FIRST ADDITION TO VILLAGE EAST
SUBDIVISION AND A PART OF GOVERNMENT LOT 3, ALL
LOCATED IN GOVERNMENT LOT 3 OF SECTION 23, TOWNSHIP 21
NORTH, RANGE 18 EAST, VILLAGE OF LITTLE CHUTE,
OUTAGAMIE COUNTY, WISCONSIN

FOR: -CRAIG DRIESSEN
-706 ROSEHILL ROAD
-KAUKAUNA, WI 54130

NORTHWEST CORNER
SEC. 23, T.21N.,
R.18E.
1491
CHISELED "X" FOUND

BEARINGS ARE REFERENCED TO THE
WEST LINE THE NORTHWEST 1/4 OF
SECTION 23, TOWNSHIP 21 NORTH,
RANGE 18 EAST WHICH BEAR
500'12"25"E PER THE OUTAGAMIE
COUNTY COORDINATE SYSTEM.



McMAHON

ENGINEERS \ ARCHITECTS
1445 McMAHON DRIVE NEENAH, WI 54956
Mailing: P.O.BOX 1025 NEENAH, WI 54957-1025
Tel: (920) 751-4200 Fax: (920) 751-4284

Tel: (920) 751-4200 Fax: (920) 751-4204
www.mcmgrp.com

LEGEND

SECOND

- - 3/4" x 24" ROUND STEEL REBAR WEIGHING 1.5 lbs./lineal ft. SET
- ✖ - 3/4" ROUND STEEL REBAR FOUND
- - 1" IRON PIPE FOUND (1.315" O.D.)
- ⊕ - CERTIFIED LAND CORNER
OUTAGAMIE COUNTY
- () - RECORDED BEARING AND/OR DISTANCE
- S.F. - SQUARE FEET

CERTIFIED SURVEY MAP NO. _____

SHEET 2 OF 4

ALL OF LOT 84 OF THE FIRST ADDITION TO VILLAGE EAST SUBDIVISION AND A PART OF GOVERNMENT LOT 3, ALL LOCATED IN GOVERNMENT LOT 3 OF SECTION 23, TOWNSHIP 21 NORTH, RANGE 18 EAST, VILLAGE OF LITTLE CHUTE, OUTAGAMIE COUNTY, WISCONSIN

SURVEYOR'S CERTIFICATE

I, David M. Schmalz, Wisconsin Professional Land Surveyor S-1284, certify that I have surveyed, divided and mapped all of Lot 84 of the First Addition to Village East Subdivision and a part of Government Lot 3, all located in Government Lot 3 of Section 23, Township 21 North, Range 18 East, Village of Little Chute, Outagamie County, Wisconsin containing 24,141 square feet (0.554 acres) of land and described as follows:

Commencing at the Northwest corner of said Section 23; thence S00°12'25"E, 1944.03 feet along the West line of the Northwest 1/4 of said Section 23 to the Westerly extension of the North line of said Lot 84 of the First Addition to Village East Subdivision; thence S89°58'38"E, 1346.65 feet to the Northwest corner of said Lot 84 and the Point of Beginning; thence S89°58'38"E, 118.51 feet along the North line of said Lot 84 to the Northeast corner thereof; thence S00°01'22"W, 81.00 feet along the East line of said Lot 84 to the Southeast corner thereof; thence N89°58'38"W, 2.22 feet along the South line of said Lot 84 to the Northeast corner of Lands described in Document No. 2099523; thence S00°01'22"W, 120.04 feet along the East line of said Lands to the Southeast corner thereof; thence N89°57'30"W, 121.14 feet along the South line of said Lands to the Southwest corner thereof; thence N00°01'13"W, 120.00 feet along the West line of said Lands to the Northwest corner thereof; thence S89°58'38"E, 5.00 feet along the North line of said Lands to the Southwest corner of said Lot 84; thence N00°01'13"W, 81.00 feet along the West line of said Lot 84 to the Point of Beginning.

That I have made this survey by the direction of the Owners of said Land.

I further certify that this map is a correct representation of the exterior boundary lines of the land surveyed and the division of that land, and that I have complied with section 236.34 of the Wisconsin Statues and the Village of Little Chute Subdivision Ordinance in surveying, dividing and mapping the same.

Given under my hand and seal this _____ day of _____, 20____.

David M. Schmalz, Professional WI Land Surveyor S-1284

CERTIFIED SURVEY MAP NO. _____

SHEET 3 OF 4

ALL OF LOT 84 OF THE FIRST ADDITION TO VILLAGE EAST SUBDIVISION AND A PART OF GOVERNMENT LOT 3, ALL LOCATED IN GOVERNMENT LOT 3 OF SECTION 23, TOWNSHIP 21 NORTH, RANGE 18 EAST, VILLAGE OF LITTLE CHUTE, OUTAGAMIE COUNTY, WISCONSIN

VILLAGE BOARD APPROVAL

Approved by the Village of Little Chute, Outagamie County, Wisconsin, by the Village Board on the _____ day of _____, 20____.

Village President
Mike Vanden Berg

Date

Village Clerk
Laurie Decker

Date

NOTES

- THIS CSM IS ALL OF PARCEL ID.s 26-0-2589-00 & 26-0-1421-00.
- THE PROPERTY OWNER OF RECORD IS CRAIG DRIESSEN.
- THIS PROPERTY IS CONTAINED WHOLLY WITHIN LANDS DESCRIBED IN DOCUMENT No. 2099523.

CERTIFICATE OF TREASURERS

I, being the duly elected, qualified and acting Treasurer, do hereby certify that in accordance with the records in my office there are no un-paid taxes or un-paid special assessments on any of the lands included in this Certified Survey Map as of:

Village Finance Director
Teri Matheny

Date

County Treasurer
Trenten Woelfel

Date

CERTIFIED SURVEY MAP NO. _____

SHEET 4 OF 4

ALL OF LOT 84 OF THE FIRST ADDITION TO VILLAGE EAST SUBDIVISION AND A PART OF GOVERNMENT LOT 3, ALL LOCATED IN GOVERNMENT LOT 3 OF SECTION 23, TOWNSHIP 21 NORTH, RANGE 18 EAST, VILLAGE OF LITTLE CHUTE, OUTAGAMIE COUNTY, WISCONSIN

OWNER's CERTIFICATE

Craig Driessen, As Owner, I hereby certify that I caused the land described on this Certified Survey Map to be surveyed, divided, mapped and dedicated as represented on this Certified Survey Map. We also certify that this Certified Survey Map is required by s. 236.34 of the Wisconsin Statutes to be submitted to the following for approval.

Village of Little Chute

Dated this _____ day of _____, 20____.

Craig Driessen

State of Wisconsin)

)ss

County)

Personally appeared before me on the _____ day of _____, 20____, the above named person(s) to me known to be the person(s) who executed the foregoing instrument, and acknowledged the same.

Notary Public

County, _____

My commission expires_____

VILLAGE OF LITTLE CHUTE

RESOLUTION NO. 4, SERIES OF 2018

WHEREAS, The Main Connection LLC as owners of Parcel # 260045000 have presented a Certified Survey Map to the Village of Little Chute Board of Trustees as prepared by Joshua W. Prentice, a registered land surveyor; and

WHEREAS, the Village of Little Chute Planning Commission has recommended in favor of adoption of said Certified Survey Map; and

WHEREAS, a majority of the Village Board find that the attached Certified Survey Map is found to be in the public interest.

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

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

Date introduced, approved and adopted: February 21, 2018

VILLAGE OF LITTLE CHUTE:

By:

Michael R. Vanden Berg, Village President

Attest:

Laurie Decker, Village Clerk

R.E.I. 4080 N. 20th AVE WAUSAU, WI 54401 (715)675-9784

OUTAGAMIE CO. CERTIFIED SURVEY MAP

MAP NO. _____ VOLUME _____ PAGE _____

PREPARED FOR: THE MORGAN PARTNERS LLC

LANDOWNER: THE MAIN CONNECTION LLC

OF LOTS 9, 10 AND 18, BLOCK 27, 1986 AMENDMENT TO THE 1917
ASSESSORS PLAT OF THE VILLAGE OF LITTLE CHUTE, BEING PART OF
THE SOUTHEAST 1/4 OF THE NORTHEAST 1/4 AND PART OF GOVERNMENT
LOT 1, SECTION 21, TOWNSHIP 21 NORTH, RANGE 18 EAST, VILLAGE OF
LITTLE CHUTE, OUTAGAMIE COUNTY, WISCONSIN.

LEGEND

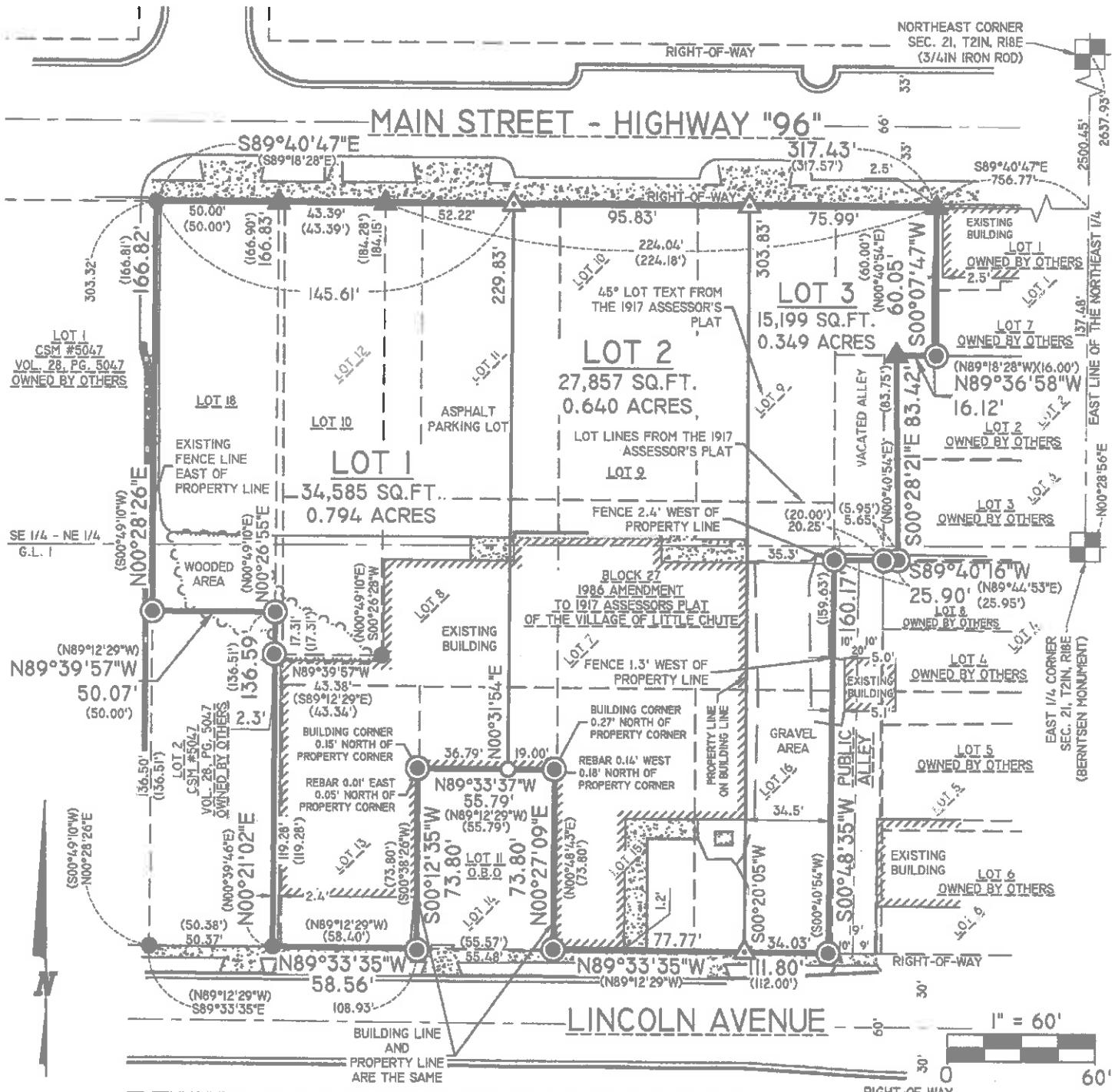
- 3/4 IN. REBAR FOUND
- MAG NAIL FOUND
- 1 1/4 IN. O.D. IRON PIPE FOUND
- MAG NAIL SET
- 1 1/4 IN. O.D. X 18 IN. IRON PIPE WEIGHING 1.68 LBS/LIN. FT. SET

126.00' - MEASURED BEARING/LENGTH
 (126.00') - RECORDED BEARING/LENGTH
 O.B.O. - OWNED BY OTHERS

RESERVED FOR REGISTER OF
DEEDS

NOTES:

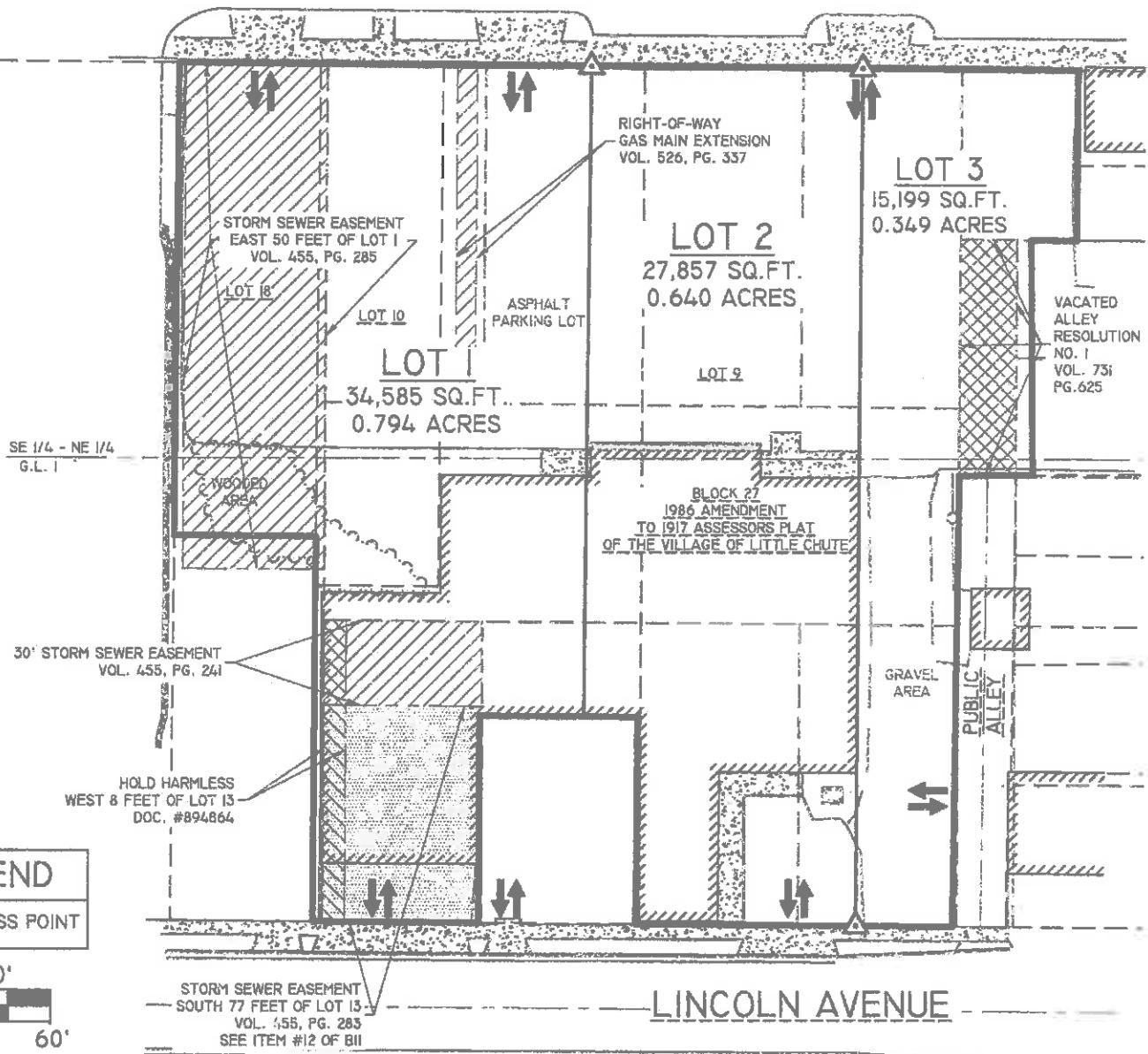
1. FIELD SURVEY WAS COMPLETED ON 01-30-2018.
2. BEARINGS ARE BASED ON THE OUTAGAMIE COUNTY COORDINATE SYSTEM, NAD 83(2011) DATUM AND REFERENCED TO THE EAST LINE OF THE NORTHEAST 1/4 OF SECTION 21, TOWNSHIP 21 NORTH, RANGE 18 EAST MEASURED TO BEAR NORTH 00°28'56" EAST.
3. TAX PARCEL NUMBER 260045000.



R.E.I. 4080 N. 20th AVE WAUSAU, WI 54401 (715)675-9784
OUTAGAMIE CO. CERTIFIED SURVEY MAP

OF LOTS 9, 10 AND 18, BLOCK 27, 1986 AMENDMENT TO THE 1917 ASSESSORS PLAT OF THE VILLAGE OF LITTLE CHUTE, BEING PART OF THE SOUTHEAST 1/4 OF THE NORTHEAST 1/4 AND PART OF GOVERNMENT LOT I, SECTION 21, TOWNSHIP 21 NORTH, RANGE 18 EAST, VILLAGE OF LITTLE CHUTE, OUTAGAMIE COUNTY, WISCONSIN.

MAIN STREET - HIGHWAY "96"



VILLAGE BOARD APPROVAL

THIS CERTIFIED SURVEY MAP WAS APPROVED BY THE VILLAGE OF LITTLE CHUTE.

VILLAGE PRESIDENT

DATE

VILLAGE CLERK

DATE

TREASURER'S CERTIFICATE

I CERTIFY THAT THERE ARE NO UNPAID TAXES OR UNPAID SPECIAL ASSESSMENTS ON ANY OF THE LANDS INCLUDED IN THIS CERTIFIED SURVEY MAP.

COUNTY TREASURER

DATE

VILLAGE TREASURER

DATE _____

R.E.I. 4080 N. 20th AVE WAUSAU, WI 54401 (715)675-9784
OUTAGAMIE CO. CERTIFIED SURVEY MAP

MAP NO. _____ VOLUME _____ PAGE _____

PREPARED FOR: THE MORGAN PARTNERS LLC LANDOWNER: THE MAIN CONNECTION LLC

OF LOTS 9, 10 AND 18, BLOCK 27, 1986 AMENDMENT TO THE 1917 ASSESSORS PLAT OF THE VILLAGE OF LITTLE CHUTE, BEING PART OF THE SOUTHEAST 1/4 OF THE NORTHEAST 1/4 AND PART OF GOVERNMENT LOT 1, SECTION 21, TOWNSHIP 21 NORTH, RANGE 18 EAST, VILLAGE OF LITTLE CHUTE, OUTAGAMIE COUNTY, WISCONSIN.

SURVEYOR'S CERTIFICATE

I, JOSHUA W. PRENTICE, WISCONSIN PROFESSIONAL LAND SURVEYOR S-2852, DO HEREBY CERTIFY TO THE BEST OF MY KNOWLEDGE AND BELIEF: THAT I HAVE SURVEYED, MAPPED AND DIVIDED LOTS 9, 10 AND 18, BLOCK 27, 1986 AMENDMENT TO THE 1917 ASSESSORS PLAT OF THE VILLAGE OF LITTLE CHUTE, BEING PART OF THE SOUTHEAST 1/4 OF THE NORTHEAST 1/4 AND PART OF GOVERNMENT LOT 1, SECTION 21, TOWNSHIP 21 NORTH, RANGE 18 EAST, VILLAGE OF LITTLE CHUTE, OUTAGAMIE COUNTY, WISCONSIN.

THAT THE ABOVE DESCRIBED PARCEL OF LAND CONTAINS 77,641 SQUARE FEET, 1.782 ACRES, MORE OR LESS.

THAT I HAVE MADE THIS SURVEY, DIVISION AND MAP THEREOF AT THE DIRECTION OF THE MORGAN PARTNERS LLC, AGENT OF SAID PARCELS.

THAT SAID PARCEL IS SUBJECT TO EASEMENTS, RESTRICTIONS, AND RIGHT-OF-WAYS OF RECORD.

THAT I HAVE FULLY COMPLIED WITH THE PROVISIONS OF SECTION 236.34 OF THE WISCONSIN STATUTES, WISCONSIN ADMINISTRATIVE CODE A-E7 AND THE SUBDIVISION REGULATIONS OF THE VILLAGE OF LITTLE CHUTE.

THAT THIS MAP IS A CORRECT AND ACCURATE REPRESENTATION OF THE EXTERIOR BOUNDARIES OF SAID PARCEL, AND OF THE DIVISION THEREOF MADE.

DATED THIS _____ DAY OF _____

REI
JOSHUA W. PRENTICE
WI P.L.S. S-2852

OWNER'S CERTIFICATE

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

DATED THIS _____ DAY OF _____, 2108.

AUTHORIZED REPRESENTATIVE _____ DATE _____
THE MAIN CONNECTION LLC

STATE OF WISCONSIN) _____ SS _____
COUNTY)

PERSONALLY CAME BEFORE ME THIS _____ DAY OF _____, 2018

THE ABOVE NAMED _____

OF THE ABOVE NAMED CORPORATION TO ME KNOWN TO BE THE SAME PERSONS WHO EXECUTED THE FOREGOING INSTRUMENT AND TO ME KNOWN TO BE SUCH MEMBERS OF SAID CORPORATION, AND ACKNOWLEDGE THAT THEY EXECUTED THE FOREGOING INSTRUMENT AS SUCH MEMBERS AS THE DEED OF SAID CORPORATION, BY ITS AUTHORITY.

NOTARY PUBLIC _____ STATE OF WISCONSIN _____

MY COMMISSION EXPIRES _____

VILLAGE OF LITTLE CHUTE

(Outagamie County, State of Wisconsin)

RESOLUTION NO. 5, SERIES OF 2018

A Final Special Assessment/Hookup Fee Resolution authorizing special assessments/hookup fees for installation and construction of municipal improvements as described hereinafter, within an area described hereinafter, and providing for the levying of special assessments or hookup fees. As applicable, against said property owners as described hereinafter under and pursuant to the provisions of Sections 61.36, and as applicable 66.0701, 66.0703, and 66.0907, of the Wisconsin Statutes, and Sec. 16-87 of the Village Code of Ordinances as amended from time to time, and further pursuant to applicable village ordinances.

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

Harvest Trail from East Evergreen Drive to Buchanan Road — concrete paving, new storm sewer, new sidewalk

WHEREAS, the Village Board of Trustees did provide for the publishing of the required statutory Notice of Public Hearing on Special Assessment/Hookup Fee in the *Times/Villager* on February 27, 2017 and did further mail a copy of said Notice of Public Hearing on Special on Special Assessment/Hookup Fee to all affected property owners as set forth within the above-described project area, all within the required statutory time, including a scale map (if available) of the project area: and,

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

WHEREAS, the Village Board of Trustees, Village of Little Chute, did hold a Public Hearing upon said Special Assessment/Hookup Fees, on the 15th day of March, 2017, at 6:00 p.m. in the Board Room, 108 W. Main Street, Little Chute, WI 54140, pursuant to the published Notice of Public Hearing and a mailing of said Notice to affected property owners, for the purpose of informing and hearing all interested persons concerned with the Special Assessment/Hookup Fee and the Report of the Village Engineers reference the proposed public improvement project, and did hear all persons desiring audience at said hearing

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

1. That the Report of the Village Engineers for the public improvement project, affecting the special assessment and hookup fee area, all as described above, including any and all engineering plans and specifications thereto, are hereby approved and adopted. Pursuant to the Report of the Village Engineer as set forth above, or in the alternative to the foregoing provisions pursuant to Sections 16-87(e) of Village Ordinances for fully or partially completed work. All of said special assessments/hookup fees proposed are determined to have been levied and proposed on a reasonable basis, being actual construction costs, engineering fees, attorneys' fees, publications costs, Village administrative costs and fees and other special assessment proceeding and hookup fee proceeding costs; and, further, that all said municipal improvements are determined to specially benefit the areas/properties being assessed, or charge with hookup fees, as applicable.

2. That the Village of Little Chute awarded a contract to carry out the work of said improvements in accordance with the Report of the Village Engineer or in the alternative work was completed and performed by others for which the Village contributed payments for such public improvements.

3. That payment for said municipal improvements shall be made by assessing the cost to the abutting/affected property owners located within the Village jurisdiction pursuant to Sections 61.34 and/or 61.36, and pursuant to authority and police powers and as applicable 66.0701, 66.0703, and 66.097 of the Wisconsin Statutes, and as applicable Sec. 16-87 of the Village Code of Ordinances as amended from time to time, and as set forth hereinafter and further pursuant to any applicable Village Ordinance or Policy dealing with special assessments, and further made in part by imposing hookup fees at the time and manner set forth below for those properties presently located outside Village jurisdiction.

4. The Village of Little Chute had advertised for bids for this project and the Village of Little Chute did award a contract to carry out the work for said improvements, all to fore mentioned, and/or in the alternative work was completed and performed by others for which the Village contributed payments for such public improvements.

5. That all costs to be assessed or later charged as hookup fees, as shown on attached Engineer's Report as modified, are true and correct, have been determined on a reasonable basis, are further determined to specially benefit the abutting/affected property, and are hereby confirmed.

6. Special Assessments on parcels located inside the Village will be paid as detailed in the Final Engineer's Report for those properties under Village jurisdiction. Final rates are identified in attachment to this Resolution.

7. Hookup Fees and/or special assessments will be charged to those parcels that are included in the project area (as detailed in the Final Engineer's Report) but are not currently located in the Village and will be imposed and held in abeyance until the time of annexation to

the Village all pursuant to Sec. 16-87 of the Village Code of Ordinances, none of which constitute a current lien against properties located outside of the Village limits until time of annexation, and no interest will be charged for the period prior to annexation. Such hookup fees and special assessments are hereby deferred in accordance with Sec. 16-87 of the Village Code of Ordinances.

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

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

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

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

Date introduced, approved and adopted: February 21, 2018

VILLAGE OF LITTLE CHUTE

By: _____
Michael R. Vanden Berg, Village President

Attest: _____

Laurie Decker, Village Clerk

FINAL DETERMINATION OF ASSESSMENT/HOOKUP FEE:

Concrete Street - Assessment Rate (per lineal foot)

Harvest Trail from East Evergreen Drive to Buchanan Road
\$96.481 - Residential

New Sidewalk & Driveway Apron

4" Walk	\$4.42/sq. ft.
6" Walk & Apron	\$3.90/sq. ft.

Final

Engineer's Report

Harvest Trail 2017 Concrete Paving Project



Prepared For

VILLAGE OF LITTLE CHUTE
OUTAGAMIE COUNTY, WISCONSIN

January 26, 2018

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

Final Engineer's Report

(Pursuant to Sec 66 0703(11)(b) Wisconsin Stats as Amended1

Harvest Trail 2017 Concrete Paving Project



Prepared For

**VILLAGE OF LITTLE CHUTE
OUTAGAMIE COUNTY, WISCONSIN**

January 26, 2018

- I. This Engineer's Report, submitted on behalf of the Village of Little Chute, is prepared in compliance with Section 66.0703(I)(b), Wisconsin Statutes, and Section 66.0703(3), Wisconsin Statutes, as amended.
2. That all preliminary and final plans and specifications for the Harvest Trail 2017 Concrete Paving Project are on file with the clerk of the municipality.
3. That following hereinafter are final costs of the constructed work or improvements, based upon certified payments to the Contractor by the Village of Little Chute.
4. That hereinafter follows a final cost, as to each parcel of property affected, of the assessment of benefits to be levied against each affected parcel.
5. The same is attached hereto and incorporated herein as a schedule of final assessments.
6. That it has been determined by the governing body of the Village of Little Chute that the property against which the assessments are made are benefited from said work, improvements and installation of the same, and that all assessments are pursuant to Sections 66.0703(I)(b) Police Powers, and that said assessments are based upon a reasonable basis, as determined by said government body, mainly being construction costs assessment, including actual cost of construction, engineering fees, legal fees, posting and publication expenses.

Village of Little Chute

By: _____

Christopher L. Murawski, P.E.

Village Engineer

Final Engineer's Report
Harvest Trail 2017 Concrete Paving Project
Village of Little Chute, Wisconsin
January 26, 2018

Project Construction Cost

Item No	Quantity	Units	Item Description	Unit Cost	Total
1	7	EACH	Adjust Existing Sanitary Manhole Rings and Frame	\$ 350.00	\$ 2,450.00
2	82	LNFT	18" Class III Reinforced Concrete Storm Sewer	\$ 49.00	\$ 4,018.00
3	8	LNFT	12" PVC Storm Sewer	\$ 45.00	\$ 360.00
4	1	EACH	5 Ft Dia Doghouse Precast Storm Sewer Catch Basin Manhole With Flat Top Including: Frame (R-3067) & Grate (Type-R), Complete in Place	\$ 3,114.00	\$ 3,114.00
5	1	EACH	Type "H" Catch Basin Including: Frame (R-3067) & Grate (Type-R), Complete in Place	\$ 1,822.00	\$ 1,822.00
6	2	EACH	30" Dia Field Inlet Including: Frame (R-5901-G) & Grate (Type-G), Complete in Place	\$ 1,485.00	\$ 2,970.00
7	1	EACH	Connect to Existing Storm Sewer Main	\$ 200.00	\$ 200.00
8	1	EACH	Core and Connect to Existing Catch Basin (12" Pipe)	\$ 200.00	\$ 200.00
9	16	EACH	Adjust Existing Storm Manhole or Catch Basin Rings and Frame	\$ 350.00	\$ 5,600.00
10	2	EACH	18" Reinforced Concrete Apron End Wall Remove and Replace	\$ 400.00	\$ 800.00
11	1	EACH	End Wall Trash Guard	\$ 500.00	\$ 500.00
12	0	SQYD	Erosion Mat, Class II, Type C	\$ 3.72	\$ -
13	5	EACH	Log-Type Ditch Check (Curlex Install and Maintain)	\$ 75.00	\$ 375.00
14	12	EACH	Inlet Protection-Type D (Install and Maintain)	\$ 75.00	\$ 900.00
15	4	EACH	Adjust Existing Water Valve Box	\$ 200.00	\$ 800.00
16	1	LPSM	Traffic Control	\$ 1,800.00	\$ 1,800.00
17	1	LPSM	Construction Staking	\$ 2,629.00	\$ 2,629.00
18	13474	SQFT	6" Concrete Drive Approach & Sidewalk	\$ 3.90	\$ 52,549.77
19	335	LNFT	Sawcut Asphalt Pavement	\$ 2.00	\$ 670.00
20	184	LNFT	30" Concrete Curb & Gutter-Standard	\$ 25.00	\$ 4,587.50
21	555	CUYD	Common Excavation (Fill For Creekview Park)	\$ 0.01	\$ 5.55
22	5683	SQYD	Pulverize, Scarify, and Reshape Existing Base	\$ 1.00	\$ 5,683.00
23	1	LPSM	Watering (For Compaction and Dust Control)	\$ 100.00	\$ 100.00
24	4379	SQYD	4" Topsoil, Seed, Fertilizer, and Mulch	\$ 5.40	\$ 23,646.92
25	128	SQYD	4" Topsoil, Seed, & Fertilizer	\$ 4.65	\$ 595.67
26	291	CUYD	Crushed Aggregate Base Course - 1 1/4" Dense Base	\$ 23.50	\$ 6,843.20
27	365	SQYD	2 1/4" Asphalt Binder Course, E-1 Mix, 19mm Aggregate	\$ 18.43	\$ 6,732.29
28	365	SQYD	1 3/4" Asphalt Surface Course, E-1 Mix, 12.5mm Aggregate	\$ 13.89	\$ 5,073.88
29	4971	SQYD	7" Concrete Pavement (Concrete Alt)	\$ 30.00	\$ 149,139.00
30	7	EACH	No Parking Sign (Furnish and Install)	\$ 125.00	\$ 875.00
C/O1.1	128	SQYD	Erosion Mat, Class I, Type B (Change to Item #12)	\$ 2.00	\$ 256.20
C/O1.9	2	EACH	Type H (2'x3') Inlet Frame & Grate, Driveway	\$ 438.30	\$ 876.60
Construction Cost					\$ 286,172.58
Construction Cost (6-inch Driveway Apron w/sidewalk - not included)					\$ 233,622.81

Final Engineer's Report
Harvest Trail 2017 Concrete Paving Project
Village of Little Chute, Wisconsin
January 26, 2018

Alternate Residential Sidewalk - Concrete Paving - Harvest Trail

Item No	Est Qty	Units	Item Description	Unit Cost	Bid Amount
43	12821	SQFT	4" Concrete Sidewalk	\$ 4.42	\$ 56,668.82
47	290	CUYD	Common Excavation (Sidewalk Alt)	\$ 0.01	\$ 2.90
Alternative 1 Sub-Total					\$ 56,671.72

Total of Base Bid \$ 286,172.58

Total of Base Bid, Sidewalk Alternate \$ 342,844.30

HARVEST TRAIL 2017 CONCRETE PAVING PROJECT

(Harvest Trail from E. Evergreen Drive to Buchanan Road)

VILLAGE OF LITTLE CHUTE
Outagamie County, Wisconsin

ASSESSMENT COSTS

Harvest Trail Pavement

Construction Cost (6-inch Driveway Apron w/sidewalk - not included)	\$233,622.81
Engineering & Contingencies with Driveway Apron & sidewalk (13.2%)	\$37,656.52
On-Site Inspection with Driveway Apron & sidewalk (4%)	\$11,446.90
Administration / Fiscal (5%)	\$14,308.63
Total	\$297,034.86

Assessable Frontage (linear feet) 3,078.7

Assessment Rate (per linear foot) **\$96.48**

Parcel	Location	Owner1	Owner2	Mailing Address	Zip	Lot Frontage (ft.)	Corner Lot Credit (ft.)	Assessable Frontage (ft.)	Concrete Street Rate	Total Street Assessment	6" Apron & Sidewalk Quantity (sq.ft.)	6inch Apron & Sidewalk at \$3.90/sq.ft.	4" Sidewalk Quantity (sq.ft.)	4 inch Sidewalk Assessment at \$4.42/sq.ft.	Alternate Total Street, Apron & Sidewalk
260448400	610 HARVEST TR	VC HOLDINGS, LLC		N4006 COUNTY RD E STE 2A	FREEDOM, WI 54913	120.01	25	95.01	\$96.481	\$9,166.62	426.93	\$1,665.03	478.50	\$2,114.97	\$12,946.62
260451300	613 HARVEST TR	LUCKOW, DANIEL J	LUCKOW, KAREN M	613 HARVEST TR	APPLETON, WI 54913	135.00	25	110.00	\$96.481	\$10,612.87	719.11	\$2,804.53	444.50	\$1,964.69	\$15,382.09
260448500	618 HARVEST TR	KRUSE, DERECK	KRUSE, STEPHANIE	618 HARVEST TR	APPLETON, WI 54913	79.15		79.15	\$96.481	\$7,636.44	576.87	\$2,249.79	273.80	\$1,210.20	\$11,096.43
260448600	624 HARVEST TR	GOLDEN, DONN J	GOLDEN, KAY E	624 HARVEST TR	APPLETON, WI 54913	71.26		71.26	\$96.481	\$6,875.21	552.23	\$2,153.70	186.50	\$824.33	\$9,853.24
260448700	638 HARVEST TR	VANWYCHEN, JAKE	VANWYCHEN, RACHEL	638 HARVEST TR	APPLETON, WI 54913	81.00		81.00	\$96.481	\$7,814.93	558.63	\$2,178.66	230.50	\$1,018.81	\$11,012.40
260448800	700 HARVEST TR	SPIERINGS, JAMES	SPIERINGS, SUSAN	700 HARVEST TR	APPLETON, WI 54913	125.41		125.41	\$96.481	\$12,099.63	393.52	\$1,534.73	505.30	\$2,233.43	\$15,867.79
260451200	701 HARVEST TR	SCHEPP, MICHAEL S	SCHEPP, KRISTAL A	701 HARVEST TR	APPLETON, WI 54913	226.25	50	176.25	\$96.481	\$17,004.71	543.95	\$2,121.41	1004.50	\$4,439.89	\$23,566.00
260451100	715 HARVEST TR	LYONS, JAMES R	LYONS, JULIE A	715 HARVEST TR	APPLETON, WI 54913	90.00		90.00	\$96.481	\$8,683.26	584.29	\$2,278.73	280.50	\$1,239.81	\$12,201.80
260451000	801 HARVEST TR	HIETPAS, MICHAEL L	HIETPAS, ERIN L	801 HARVEST TR	APPLETON, WI 54913	97.92		97.92	\$96.481	\$9,447.38	643.74	\$2,510.59	300.00	\$1,326.00	\$13,283.97
260450900	811 HARVEST TR	LAMERS, THOMAS R		811 HARVEST TR	APPLETON, WI 54913	97.92		97.92	\$96.481	\$9,447.38	522.48	\$2,037.67	336.50	\$1,487.33	\$12,972.38
260448900	900 HARVEST TR	VILLAGE OF LITTLE CHUTE		108 W MAIN ST	LITTLE CHUTE, WI 54140	536.44		536.44	\$96.481	\$51,756.06	0.00	\$0.00	2760.16	\$12,199.89	\$66,381.58
260450800	903 HARVEST TR	SMITH, CHRISTOPHER	SMITH, THERESA	903 HARVEST TR	APPLETON, WI 54913	90.00		90.00	\$96.481	\$8,683.26	551.85	\$2,152.22	287.50	\$1,270.75	\$12,106.22
260450700	909 HARVEST TR	OLIVER, DAVID D	OLIVER, DIANE L	909 HARVEST TR	APPLETON, WI 54913	91.48		91.48	\$96.481	\$8,826.05	595.10	\$2,320.89	288.00	\$1,272.96	\$12,419.90
260450600	919 HARVEST TR	WITTMANN, MICHAEL J	WITTMANN, TRACY L	919 HARVEST TRAIL	APPLETON, WI 54913	82.41		82.41	\$96.481	\$7,950.97	587.76	\$2,292.26	232.00	\$1,025.44	\$11,268.67
260450500	927 HARVEST TR	ROMENESKO, JAKE J	ROMENESKO, KATHLEEN A	927 HARVEST TR	APPLETON, WI 54913	93.62		93.62	\$96.481	\$9,032.51	608.77	\$2,374.20	290.00	\$1,281.80	\$12,688.52
260449000	1000 HARVEST TR	VANSCHYNDEL, BRAD J	VANSCHYNDEL, KRISTIN	1000 HARVEST TR	APPLETON, WI 54913	201.39	50	151.39	\$96.481	\$14,606.20	438.03	\$1,708.32	899.00	\$3,973.58	\$20,288.10
260450400	1001 HARVEST TR	BONS, BRIAN M	BONS, MOLLY M	1001 HARVEST TR	APPLETON, WI 54913	68.93		68.93	\$96.481	\$6,650.41	519.93	\$2,027.73	185.00	\$817.70	\$9,495.84
260450300	1007 HARVEST TR	WHITE, JOHN J		1007 HARVEST TR	APPLETON, WI 54913	77.33		77.33	\$96.481	\$7,460.85	542.28	\$2,114.89	215.00	\$950.30	\$10,526.04
260449100	1012 HARVEST TR	ROSEMAN, BRIAN	ROSEMAN, KATIE	1012 HARVEST TR	APPLETON, WI 54913	114.15		114.15	\$96.481	\$11,013.26	603.39	\$2,353.22	396.80	\$1,753.86	\$15,120.34
260450200	1013 HARVEST TR	VANGROLL, DANIEL J	VANGROLL, ELIZABETH A	1013 HARVEST TR	APPLETON, WI 54913	103.64		103.64	\$96.481	\$9,999.25	596.11	\$2,324.83	341.00	\$1,507.22	\$13,831.30
260449200	1018 HARVEST TR	FLETCHER, SCOTT	FLETCHER, AMANDA C	1018 HARVEST TR	APPLETON, WI 54913	83.03		83.03	\$96.481	\$8,010.79	650.78	\$2,538.04	205.30	\$907.43	\$11,456.25
260449300	1024 HARVEST TR	BONS, SCOTT D	BONS, EMILY S	1024 HARVEST TR	APPLETON, WI 54913	77.78		77.78	\$96.481	\$7,504.26	457.10	\$1,782.69	247.80	\$1,095.28	\$10,382.23
260450100	1025 HARVEST TR	HEITPAS HOMES LLC		801 HARVEST TR	APPLETON, WI 54913	237.51	50	187.51	\$96.481	\$18,091.08	0.00	\$0.00	1212.50	\$5,359.25	\$23,450.33
260449400	1030 HARVEST TR	DEBOTH, DENNIS A	DEBOTH, TARA S	1030 HARVEST TR	APPLETON, WI 54913	99.85		99.85	\$96.481	\$9,633.59	503.12	\$1,962.17	350.00	\$1,547.00	\$13,142.76
260449500	1036 HARVEST TR	GILBERT, GREGORY A	GILBERT, SUSAN L	1036 HARVEST TRAIL	APPLETON, WI 54913	117.22	25	92.22	\$96.481	\$8,897.44	613.80	\$2,393.82	411.00	\$1,816.62	\$13,107.88
260450000	1037 HARVEST TR	BRISKI, AMY LYNN	BRISKI, LINDA ANN	1037 HARVEST TR	APPLETON, WI 54913	130.00	25	105.00	\$96.481	\$10,130.46	684.53	\$2,669.67	460.00	\$2,033.20	\$14,833.33

Village of Little Chute

2017 Pavement Project

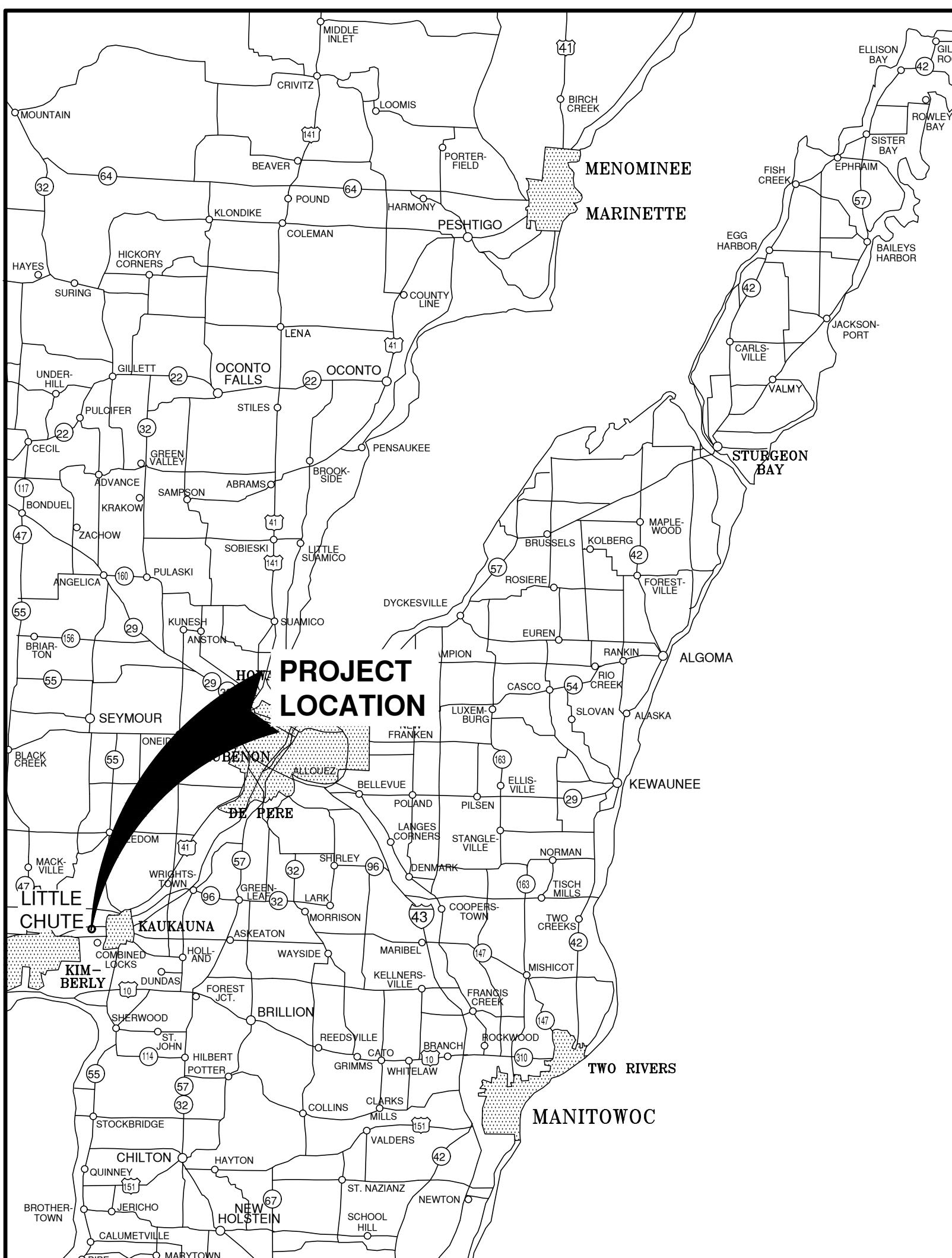
HARVEST TRAIL



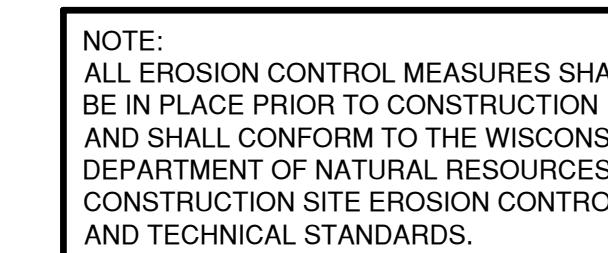
BRIDGEWATER - MULTI-FAMILY DEVELOPMENT FOR LEXINGTON HOMES, INC.

NOTE:
EXISTING UTILITIES SHOWN ON PLANS ARE APPROXIMATE. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING EXACT LOCATIONS AND ELEVATIONS OF ALL UTILITIES, WHETHER SHOWN OR NOT, FROM THE OWNERS OF THE RESPECTIVE UTILITIES. ALL UTILITY OWNERS SHALL BE NOTIFIED FOR LOCATES BY THE CONTRACTOR 72 HOURS PRIOR TO EXCAVATION.

ATTENTION!
DOWNLOADED PLANS ARE NOT SCALEABLE, NEITHER THE OWNER OR THE ENGINEER SHALL BE HELD RESPONSIBLE FOR THE SCALE OR PRINT QUALITY OF DOWNLOADED PLANS. ONLY PRINTED PLANS FROM BLUE PRINT SERVICE CO., INC. SHALL BE CONSIDERED TO BE SCALEABLE PLANS.



VICINITY MAP

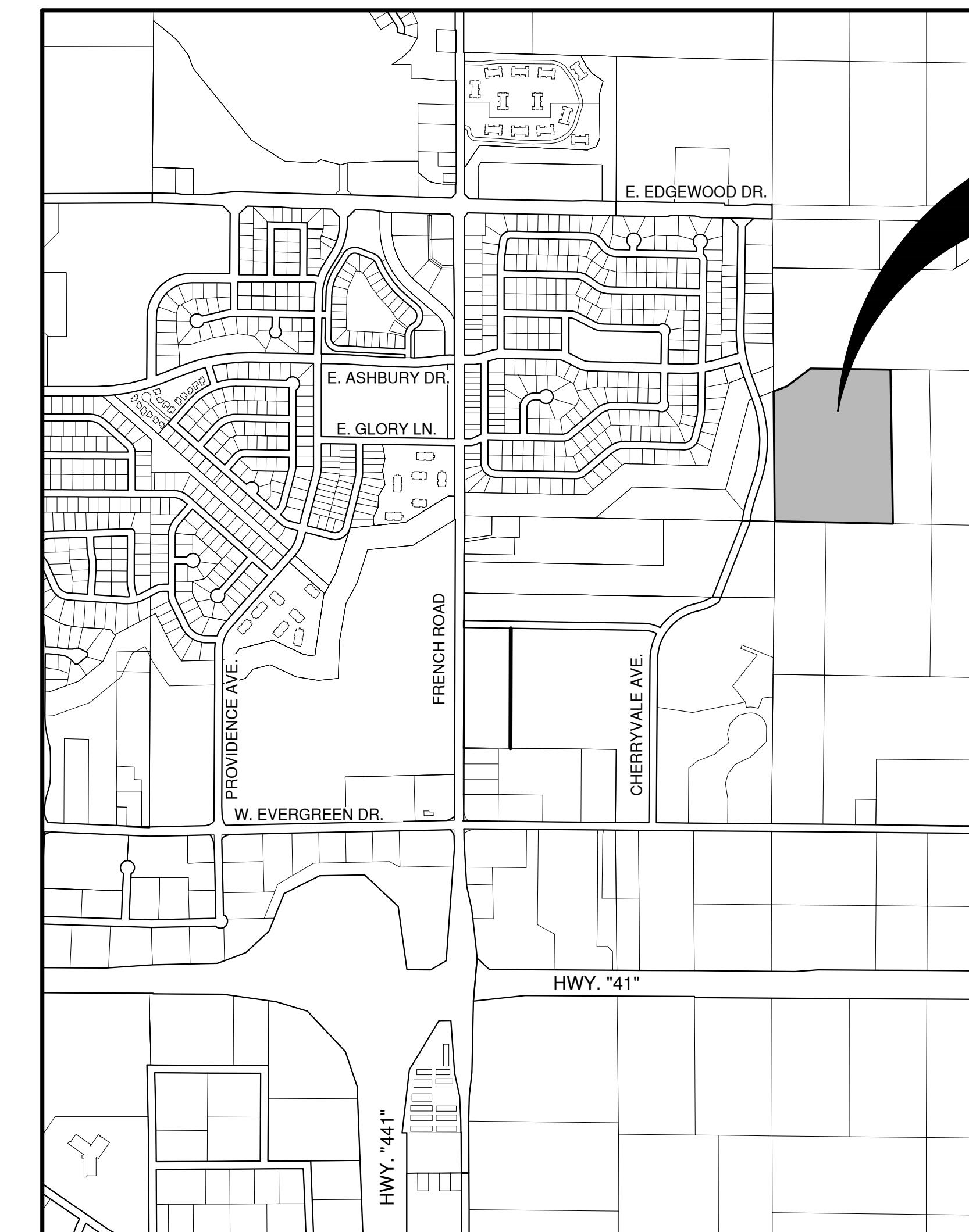


INDEX TO DRAWINGS

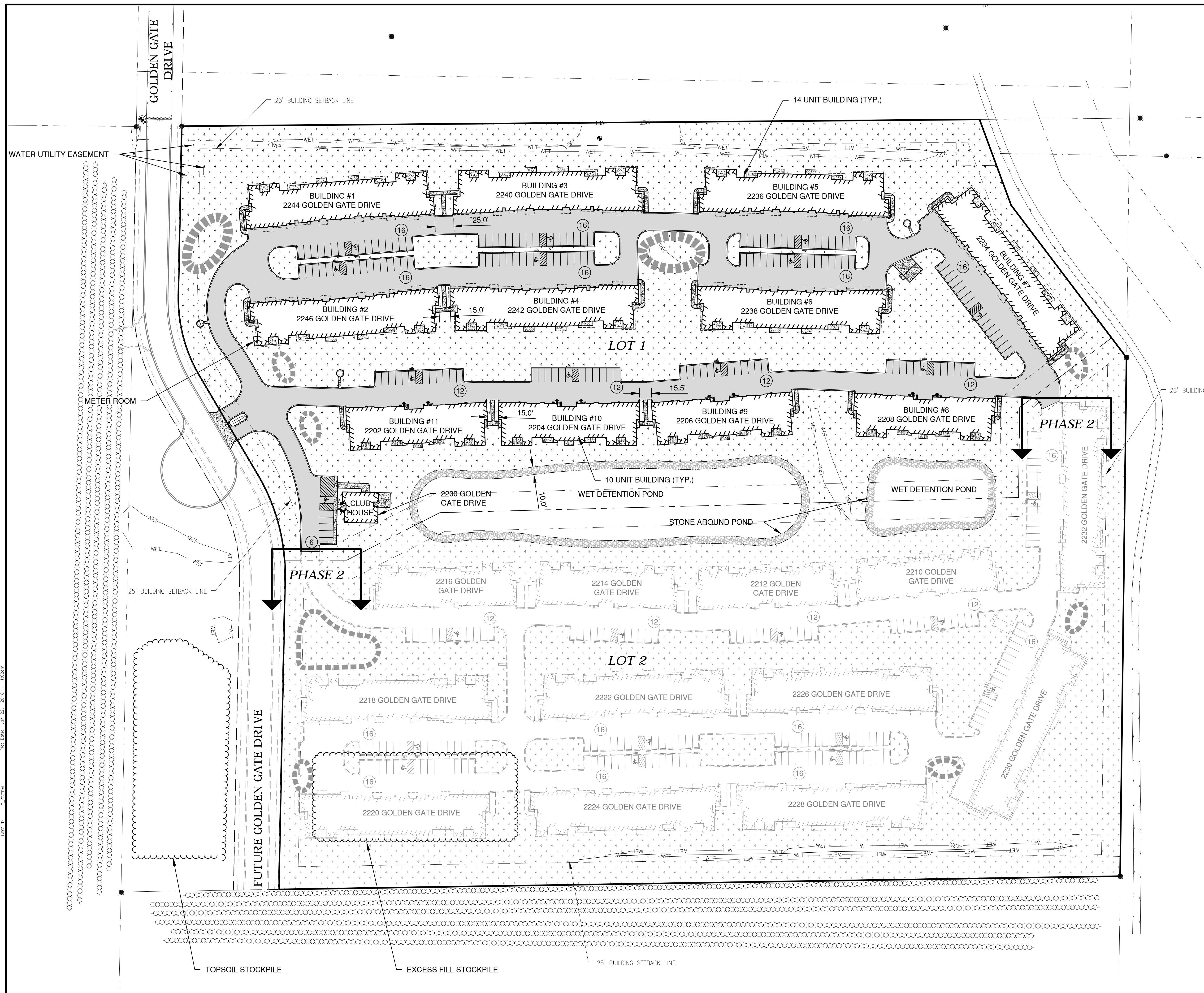
SHT. NO.

DESCRIPTION

- 1 LOCATION MAPS AND INDEX TO DRAWINGS
- 2 EXISTING SITE CONDITIONS
- 3 OVERALL SITE PLAN
- 4 SITE PLAN 1
- 5 SITE PLAN 2
- 6 CURB LEGEND PLAN
- 7 OVERALL UTILITY PLAN
- 8 UTILITY PLAN 1
- 9 UTILITY PLAN 2
- 10 OVERALL GRADING PLAN AND EROSION CONTROL PLAN
- 11 GRADING PLAN 1
- 12 GRADING PLAN 2
- 13 POND SECTION AND DETAILS
- 14 MISCELLANEOUS DETAILS
- 15 MISCELLANEOUS DETAILS
- 16 MISCELLANEOUS DETAILS
- 17 METER ROOM - PLAN, SECTION AND DETAILS
- 18 METER ROOM - SCHEMATIC DRAWING OF MASTER METER
- 19 EROSION CONTROL - INLET PROTECTION AND MISCELLANEOUS DETAILS
- 20 EROSION CONTROL - DITCH CHECK DETAILS
- 21 EROSION CONTROL - SHEET FLOW DETAILS



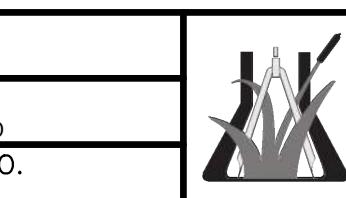
LOCATION MAP



NO.	DATE	APPROV.	REVISION	NO.	DATE	APPROV.	REVISION	DRAWN
1	12/27/17	AJB	REVISED BUILDING FOOTPRINTS					LLP
2	01/22/18	JGS	REVISED CONSTRUCTION CLASSIFICATION					CHECKED JGS

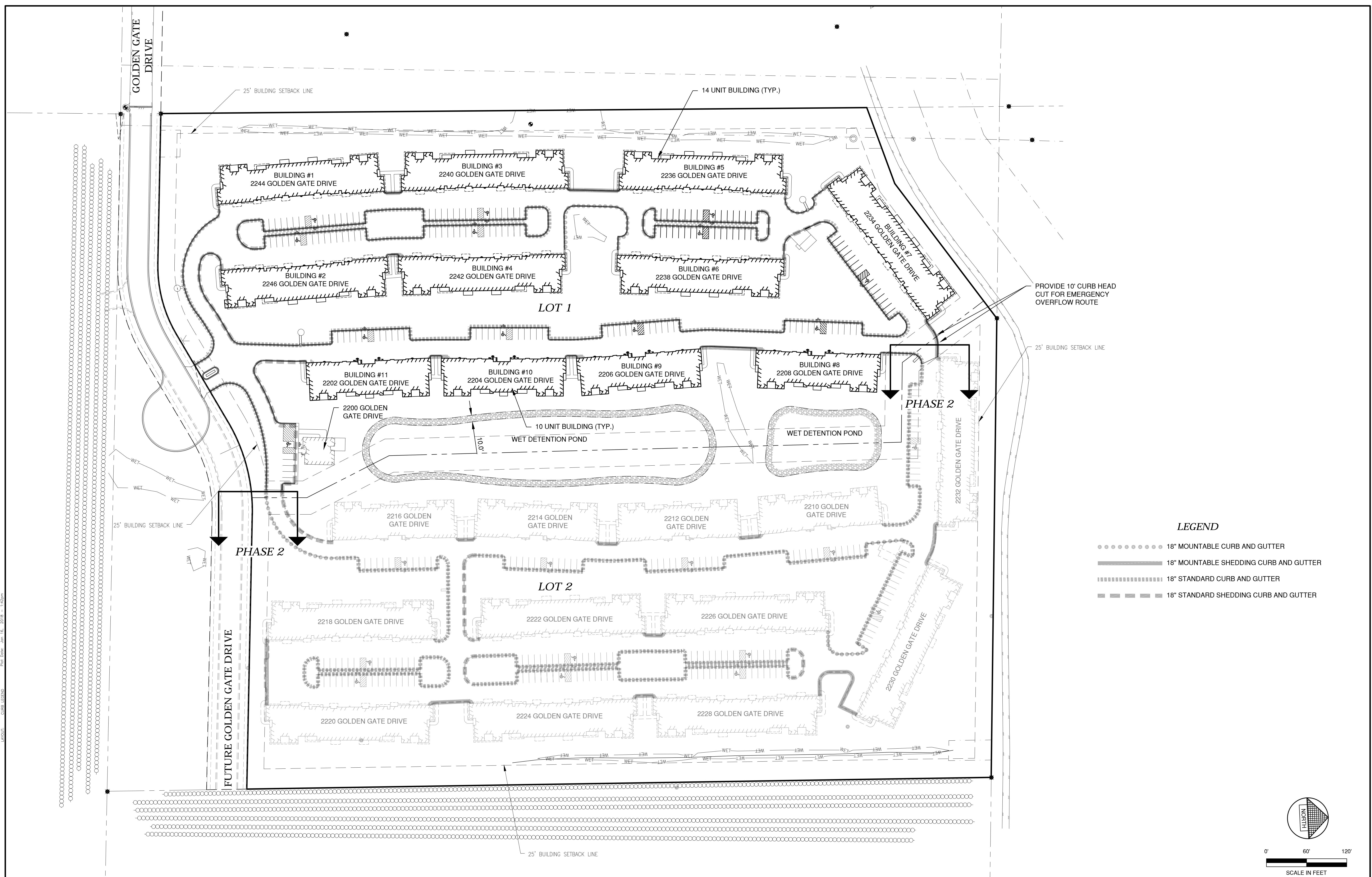
BRIDGEWATER - MULTI-FAMILY DEVELOPMENT
FOR LEXINGTON HOMES
VILLAGE OF LITTLE CHUTE
OUTAGAMIE COUNTY, WISCONSIN

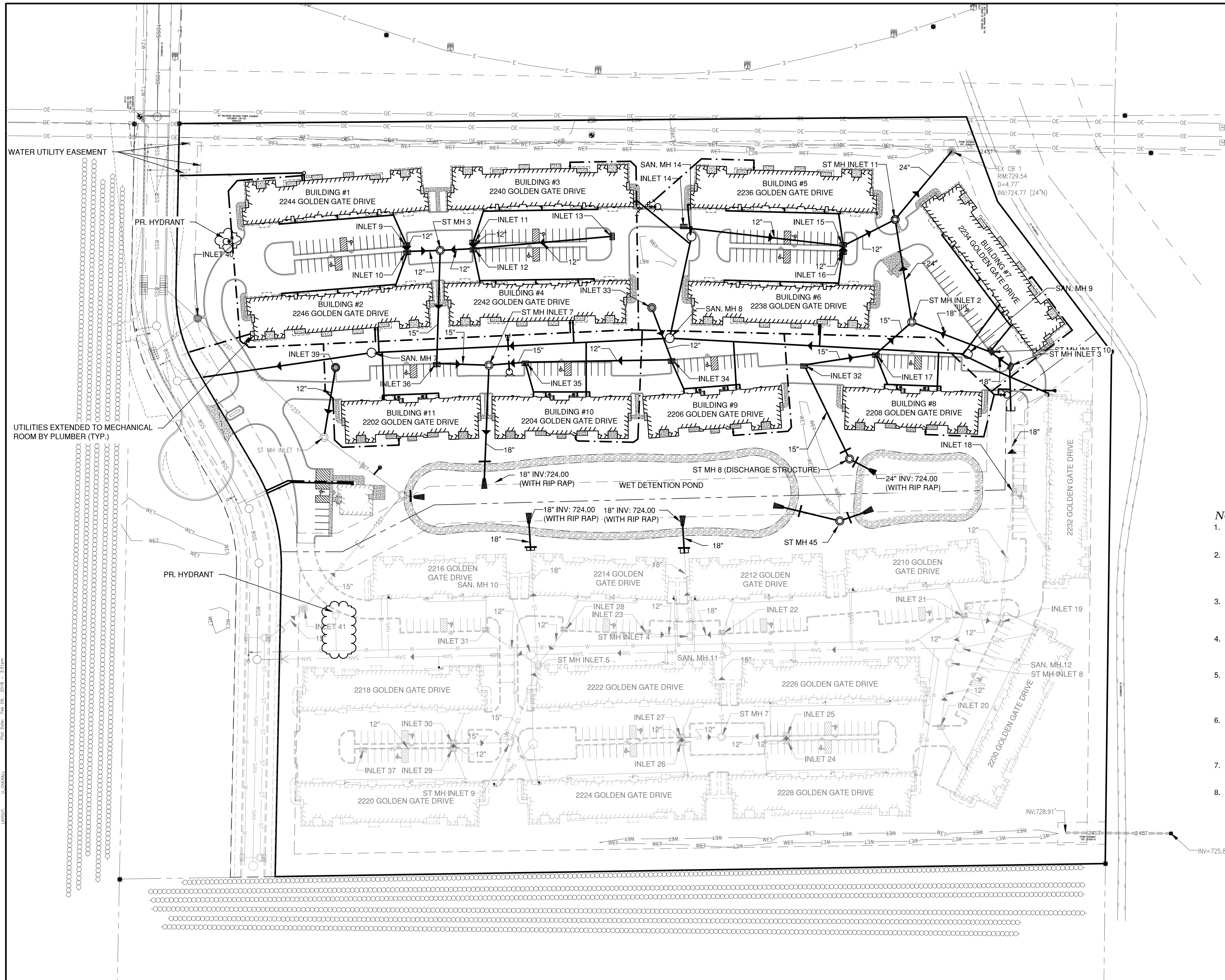
OVERALL SITE PLAN



Robert E. Lee & Associates, Inc.
ENGINEERING, SURVEYING, ENVIRONMENTAL SERVICES
1250 CENTENNIAL CENTRE BOULEVARD HOBART, WI 54155
920-662-9641 www.releeinc.com

3R





LEGEND

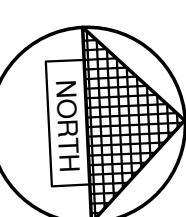
- PROPOSED SANITARY SEWER
- EXISTING SANITARY SEWER (SIZE NOTED)
- PROPOSED STORM SEWER
- EXISTING STORM SEWER (SIZE NOTED)
- — PROPOSED WATERMAIN
- 6W EXISTING WATERMAIN (SIZE NOTED)

NOTE

1. A MINIMUM OF 6.5 FEET OF COVER SHALL BE MAINTAINED OVER ALL WATERMAIN.
2. SANITARY SEWER, WATERMAIN AND STORM SEWER SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE STANDARD SPECIFICATIONS FOR SEWER AND WATER CONSTRUCTION IN WISCONSIN AND ADMINISTRATIVE CODE CHAPTERS COMM 81-87.
3. FIELD VERIFY LOCATION OF EXISTING UTILITIES. IF EXISTING LOCATIONS DIFFER FROM WHAT IS INDICATED ON THE PLANS, **CONTACT ENGINEER**, PRIOR TO CONTINUED WORK.
4. ALL SANITARY SEWER, STORM SEWER AND WATER SERVICES / MAINS SHALL BE PROVIDED WITH TRACER WIRE OR OTHER METHOD TO BE LOCATED.
5. DEPTH OF SANITARY SEWER AT ALL BUILDINGS SHOULD BE NO LESS THAN 7.0' BELOW FIRST FLOOR. CLEANOUT REQUIRED WITHIN 5' OF BUILDING FACE. ALL SEWER LATERALS TO BE 6" IN SIZE AT A SLOPE NO FLATTER THAN 1.04%.
6. CONTRACTOR SHALL CONTACT MR. JERRY VERSTEGEN, DRINKING WATER OPERATIONS MANAGER (920) 858-7477, AT LEAST 4 DAYS PRIOR TO ANY WORK INVOLVING PUBLIC WATERMAIN, WHICH ALSO INCLUDES LATERAL CONNECTIONS.
7. CAP ALL 4" WATER LATERALS OUTSIDE OF BUILDING. PROVIDE 2" TAP AND CURB STOP TO SERVE BUILDINGS.
8. ALL WATER LATERAL SIZES TO BE CONFIRMED BY THE PLUMBER PRIOR TO START OF UTILITY INSTALLATION

WATERMAIN NOTE

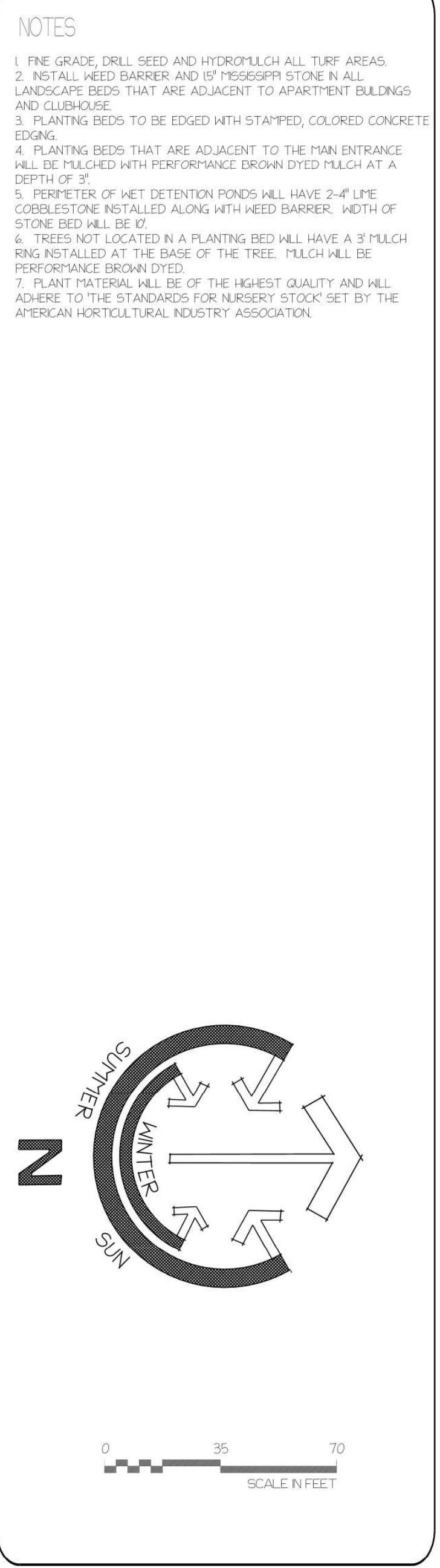
- * PROVIDE MINIMUM OF 1.5' OF SEPARATION BETWEEN BOTTOM OF STORM/SANITARY SEWER AND TOP OF WATERMAIN



0' 60' 100'

nc.

NO.	DATE	APPROV.	REVISION	NO.	DATE	APPROV.	REVISION	DRAWN LLP	BRIDGEWATER - MULTI-FAMILY DEVELOPMENT FOR LEXINGTON HOMES VILLAGE OF LITTLE CHUTE OUTAGAMIE COUNTY, WISCONSIN	SHEET NO.
1	12/27/17	AJB	REVISED BUILDING FOOTPRINTS					4/27/17	Robert E. Lee & Associates, Inc.	7
2	02/09/18	AJB	HYDRANT ADDITIONS					CHECKED FILE 432987D JGS	ENGINEERING, SURVEYING, ENVIRONMENTAL SERVICES 1250 CENTENNIAL CENTER BOULEVARD, HOBART, WI 54145 920-622-9161 www.reein.com	
								DESIGNED JOB NO. 432987		

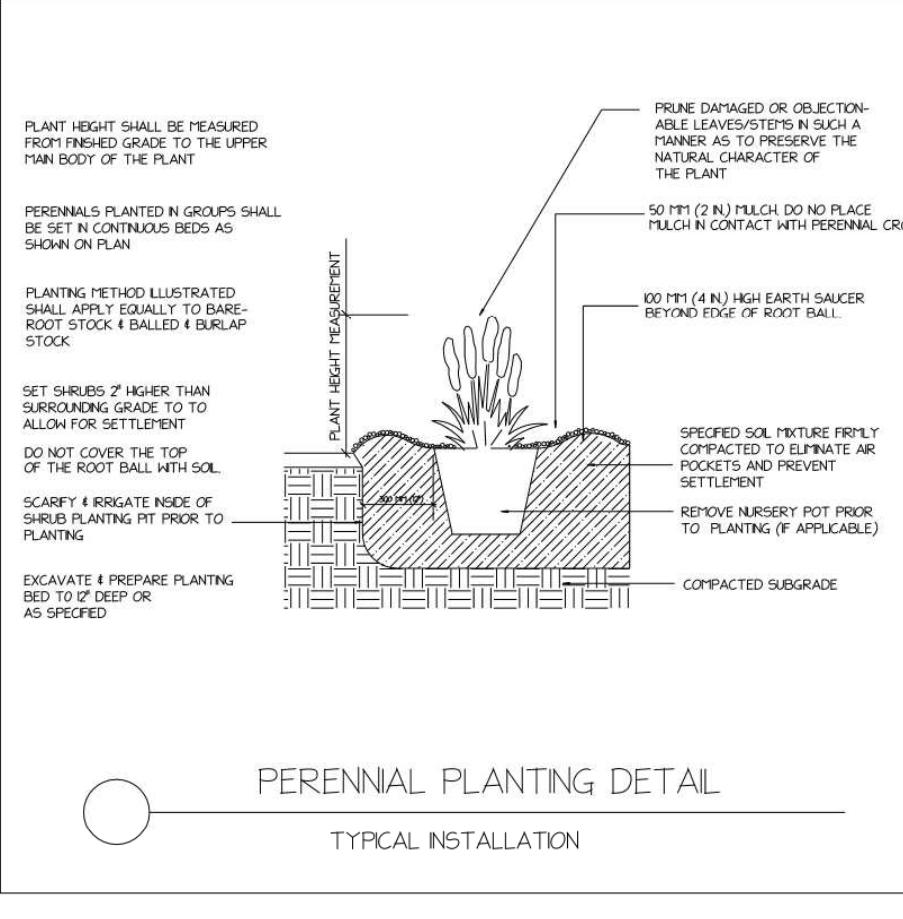
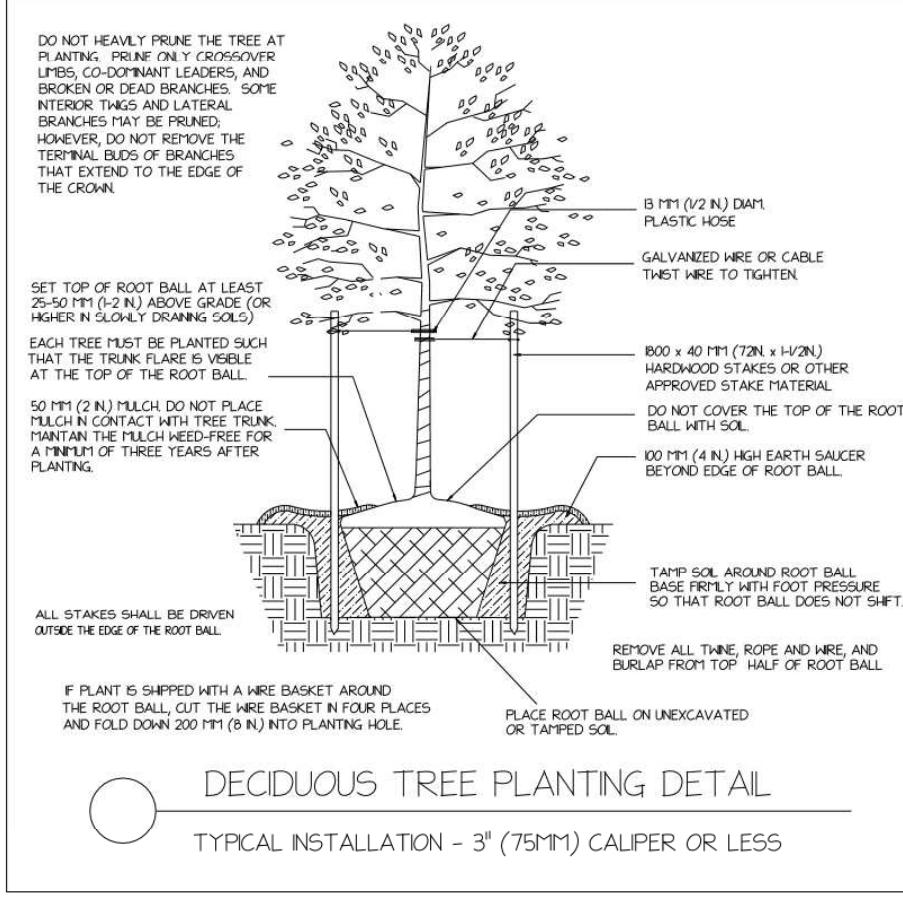
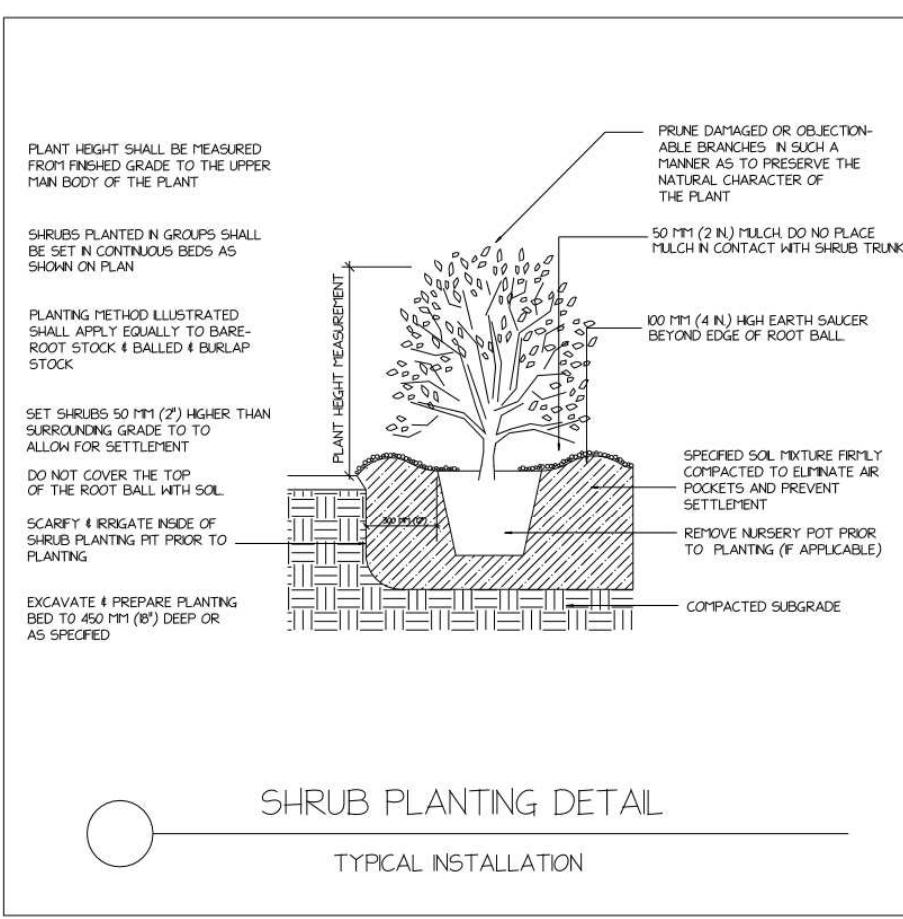
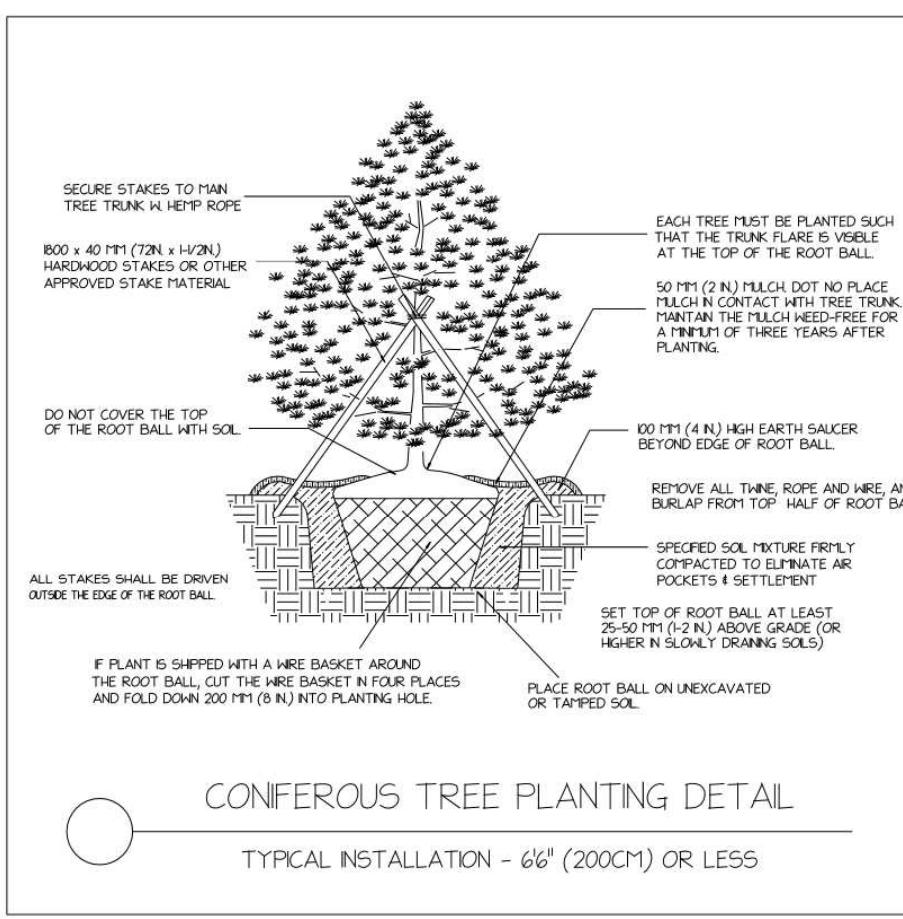


2750 LITTLE RAPIDS RD.
DE PERE, WI 54115
920.983.8432

LEXINGTON HOMES: BRIDGEWATER

GOLDEN GATE DR.
LITTLE CHUTE, WI

Key	Qty	Botanical Name	Common Name	Size/Condition
Trees				
AFS	20	<i>Acer x Freemanii 'Sienna'</i>	Maple, Freeman, Sienna Glen	2.5" Cal.
AsB	13	<i>Acer saccharum 'Bailsta'</i>	Fall Fiesta Sugar Maple	2.5" Cal.
Ccv	14	<i>Crataegus crus-galli</i> var. <i>inermis</i>	Thornless Cockspur Hawthorn	2.5" Cal.
Co	3	<i>Celtis occidentalis</i>	Common Hackberry	3" Cal.
MRR	14	<i>Malus x Royal Raindrops</i>	Flowering Crabapple, Royal Raindrops	2.5" Cal.
Srl	12	<i>Syringa reticulata 'Ivory Silk'</i>	Japanese Tree, Ivory Silk Lilac	2.5" Cal.
UaP	16	<i>Ulmus americana 'Princeton'</i>	Princeton Elm	2.5" Cal.
Conifers				
Pa	26	<i>Picea abies</i>	Norway Spruce	6' H
PaN	30	<i>Picea abies 'Nidiformis'</i>	Birdsnest Spruce	5 Gal.
Pp	53	<i>Picea pungens</i>	Colorado Blue Spruce	6' H
ToH	88	<i>Thuja occidentalis 'Hetz Midget'</i>	Hetz Midget Arborvitae	5 Gal.
jsM	4	<i>juniperus scopulorum 'Moonglow'</i>	Moonglow Juniper	5 - 6'
Shrubs				
BtG	9	<i>Berberis thunbergii 'Gentry'</i>	Royal Burgundy Barberry	3 Gal.
HpJ	3	<i>Hydrangea paniculata 'Jane'</i>	Little Lime Hydrangea	3 Gal.
HpP	10	<i>Hydrangea paniculata 'Pink Diamond'</i>	Pink Diamond Hydrangea	5 Gal.
LxE	28	<i>Lonicera x xylosteum 'Emerald Mound'</i>	Emerald Mound Honeysuckle	3 Gal.
PoM	17	<i>Physocarpus opulifolius 'Monlo'</i>	Diabolo Ninebark	5 Gal.
SbT	36	<i>Spirea betulifolia 'Tor Gold'</i>	Glow Girl Birchleaf Spirea	3 Gal.
SjM	40	<i>Spiraea japonica 'Magic Carpet'</i>	Magic Carpet Spirea	3 Gal.
SvS	14	<i>Syringa vulgaris 'Sensation'</i>	Sensation Lilac	5 Gal.
VdC	37	<i>Viburnum dentatum 'Christom'</i>	Blue Muffin Viburnum	5 Gal.
Ornamental Grasses				
CaK	108	<i>Calamagrostis acutiflora 'Karl Foerster'</i>	Grass, Feather Reed	1 Gal.
PvS	8	<i>Panicum virgatum 'Shenandoah'</i>	Shenandoah Switch Grass	1 Gal.
Perennials and Annuals				
HSC	42	<i>Hemerocallis 'Strawberry Candy'</i>	Strawberry Candy Daylily	1 Gal.
SM	105	<i>Sedum 'Matrona'</i>	Sedum, Matrona	1 Gal.
SM	24	<i>Salvia 'Mainacht'</i>	Salvia, May Night	1 Gal.
Vin	202	<i>Vinca</i>	Vinca, Minor	1 Plant



1" = 35'	PROJECT NO.
RM	SHEET NO.
MM	
2-16-18	
RNT	

**VILLAGE OF LITTLE CHUTE
ORDINANCE NO. _____, SERIES OF 2018**

AN ORDINANCE AMENDING THE ZONING CODE ARTICLE I. - IN GENERAL, OF THE VILLAGE OF LITTLE CHUTE MUNICIPAL CODE BY CREATING SECTION 44-20 - REGULATION OF PRIVATE DEED RESTRICTIONS AND REAL ESTATE COVENANTS WITHIN BUSINESS DISTRICTS.

WHEREAS, the Plan Commission of the Village of Little Chute has recommended the following ordinance amendments; and,

WHEREAS, the required public hearing has been held before the Village Board of Trustees, Village of Little Chute; and,

WHEREAS, the Village Board of Trustees, Village of Little Chute, finds the following ordinance amendments to be in the public interest;

NOW, THEREFORE, the Village Board of Trustees, Village of Little Chute, do ordain as follows:

Section 1. That the Zoning Ordinance, Section 44 Article 1, Section 44-20. of the Municipal Code of the Village of Little Chute are hereby created to read as follows:

Sec. 44-20. - Regulation of Private Deed Restrictions and Real Estate Covenants Within Business Districts

PURPOSE: The Village had adopted a Zoning Code, pursuant to zoning authority granted by the State of Wisconsin pursuant to Wisconsin Statutes, regulating the uses of properties within various Zoning Districts. The Village finds that recording of private covenants and restrictions may unlawfully interfere with the zoning authority of the Village and cause deleterious effects when applied to properties within certain business districts by preventing legal uses under the Zoning Code. Such private restrictions may prevent or obstruct highest and best uses of the restricted property, result in long-term vacancies, and contribute to blight conditions of the subject property and surrounding properties. The Village has observed that vacancies and/or decreases in property values often occur when certain private regulations restrict legal highest and best uses in communities in which such are allowed to be established without municipal review and regulation.

It is intended by this chapter to protect property values and zoning controls by preventing establishment, or recording without prior Village Board approval, or enforcing, of certain covenants, deed restrictions, agreements, contracts or rules within certain districts.

- (a) If any section, clause, provision or portion of this chapter is adjudged unconstitutional or invalid by a court of competent jurisdiction, the remainder of this section shall not be affected thereby.
- (b) If any application of this section to a particular use of land is adjudged unconstitutional or invalid by a court of competent jurisdiction, such judgment shall not be applicable to any other land not specifically included in such judgment.
- (c) No deed restriction or real estate covenant, that prohibits or restricts uses lawfully permitted under the Village Zoning Code shall be established or recorded by any property owner, or other property interest holder without first obtaining prior approval from the Village Board and any such deed restriction or real estate covenant established or recorded contrary to this Ordinance

shall be void and unenforceable, and shall not constitute a prohibition or restriction on uses of the property otherwise lawfully permitted under the Village Zoning Code.

- (d) Any property owner or interest holder shall apply to the Village for approval prior to establishing or recording any deed restriction or real estate covenant that prohibits or restricts uses lawfully permitted under the Village Zoning Code.
- (e) Applications for review of proposed private property restrictions shall be made upon forms supplied by and submitted to the Zoning Administrator. The Zoning Administrator shall forward applications to the Plan Commission within sixty days of receipt. The Plan Commission shall make recommendation to the Village Board within sixty days of review. The Village Board will approve, deny or recommend amendment by resolution within sixty days of receipt of recommendation by the Plan Commission.
- (f) Prior approval, denial or amendment of private covenants or restrictions shall be made by the Village Board through adoption of resolutions regarding such applications.
- (g) This code section regulating private restrictions will be applicable in the following Zoning Districts, each of which is a "business district" within the meaning of this Ordinance:
 - (1) CB central business district.
 - (2) CH commercial highway district.
 - (3) CS commercial shopping center district.
 - (4) ID industrial district.

- (h) Appeals shall be regulated under ARTICLE XIV. – APPEALS

- (i) Enforcement of this section will be made under ARTICLE XII. – ADMINISTRATION. This Ordinance may also be enforced by means of affirmative or injunctive equitable relief through the Circuit Court for Outagamie County.

Section 2. Effective Date. This Ordinance shall take effect upon the adoption and publication and enactment of the Ordinance by the Village Board of Trustees, Village of Little Chute.

Adopted this 21st day of March, 2018.

VILLAGE OF LITTLE CHUTE

BY: _____
Michael Vanden Berg, Village President

BY: _____
Laurie Decker, Village Clerk

Village of Little Chute
INFORMATION FOR VILLAGE BOARD CONSIDERATION

ITEM DESCRIPTION: Outagamie County Outdoor Warning System

PREPARED BY: James Fenlon, Administrator

REPORT DATE: February 16, 2018

EXPLANATION: ON February 9, 2018, I met with Craig Moser from the Outagamie County Executive's office and Outagamie County Emergency Management Director Lisa Van Schyndel to discuss the county's outdoor warning system.

I learned at this meeting that there are 47 outdoor warning sirens located throughout the county, 43 of which are owned, operated and maintained by Outagamie County. To replace a siren can cost nearly \$25k and they have a manufacturer's recommended life cycle of 20 years (Little Chute's siren was purchased and placed on Village Hall in 2004). I also learned that the County views the sirens as outdoor warning signals only and they are not intended to notify residents who are indoors.

The crux of the meeting was for the County to inform us that as of 1/1/2020, they plan to not replace or maintain any of the 43 systems they currently own. While they will still operate the warning and testing system itself, future maintenance and replacement costs would be incumbent upon the community in which the siren is located. In addition, they stated that the Village of Little Chute (or other communities) could also choose not to replace the siren. Alternatively, the County plans to invest their resources in public education and other means of notifying residents of tornadic or inclement weather (this would include web, cellular and weather radio distribution). Finally, if a siren needs to be replaced or has significant maintenance between now and 2020, the County does not plan to replace any siren in any community.

Attached to this IFC are the documents they provided at the meeting. They include:

- An overview of the issue from the County's perspective.
- Little Chute siren replacement costs of the past three years.
- An aerial of our sirens impact area
- A map showing all 47 sirens in Outagamie County
- Technology related data
- A listing of all sirens located in Outagamie County, including the year

At this point in time, there is no action to be taken. Given the change in direction from Outagamie County, I wanted you to know this was their plan and give us time to consider future options. This has been discussed in committee level at that County, but not at the full Board level yet, but it seems that they are committed to this change.

RECOMMENDATION: Provided for discussion.

The County currently owns, maintains and operates the 43 sirens located in Outagamie County. The City of New London has four sirens that are owned and maintained by the City, but are part of the Outagamie County Outdoor Warning Siren System and are activated by County policy.

Over the past three years the County has been reviewing all aspects of the outdoor warning system. Looking at the technology available to residents it quickly becomes apparent that the outdoor warning sirens are no longer the best “tool” available to the public. Once a tornado warning is issued by the National Weather Service (NWS) the process for activating the sirens takes up to three minutes. The system needs to establish the polygon for the targeted area before the activation of the sirens.

With today’s technology the public can receive up to date information immediately through multiple sources such as; smart phones, NOAA Weather Radios and the local media. If you are waiting for the sirens to act you are waiting too long. The NOAA Weather Radio can alert residents early during a thunderstorm warning so they can put their safety plan into action. There are many free weather apps that can be downloaded onto smart phones. Outagamie County’s Mass Notification System has the ability to send weather messages via phone, text and/or email as well. Citizens need to self-register for this free service.

The Emergency Management Office continues to educating the public to implement and/or enhance their personal safety plan, to include not only smoke alarms and CO detectors, but NOAA Weather radios. Utilizing weather apps, NOAA Weather Radio and Local Media gives the public the most accurate and up-to-the minute information needed to implement their personal safety plan.

When we compare the yearly cost associated with the outdoor warning system versus the geographical area covered by the sirens, we have to ask the question “are we spending taxpayers’ money appropriately”.

The outdoor warning system should not be the public’s primary or only tool to alert them of severe weather. The County will be moving forward promoting weather apps, NOAA Weather Radios and Local Media to provide the most accurate, up-to-date information to the public so they can make an informed decision as it relates to their personal safety.

What does this mean for the outdoor warning system?

Beginning January 2018, the County will no longer be replacing sirens. The local authority having jurisdiction could replace the outdoor warning sirens if they choose.

January 2020, the County will be implementing some changes which will require the Towns, Cities and Villages that currently have outdoor warning systems to make some decisions.

- The County will no longer maintain the outdoor warning system.
- The sirens will continue to be sounded automatically per the existing Outagamie County Outdoor Warning Siren Policy only when the National Weather Service (NWS) issues a tornado warning.

Little Chute 2015 Expenses

Siren	Location	Date	Parts/Work Completed	Cost
NO EXPENSES IN 2015				

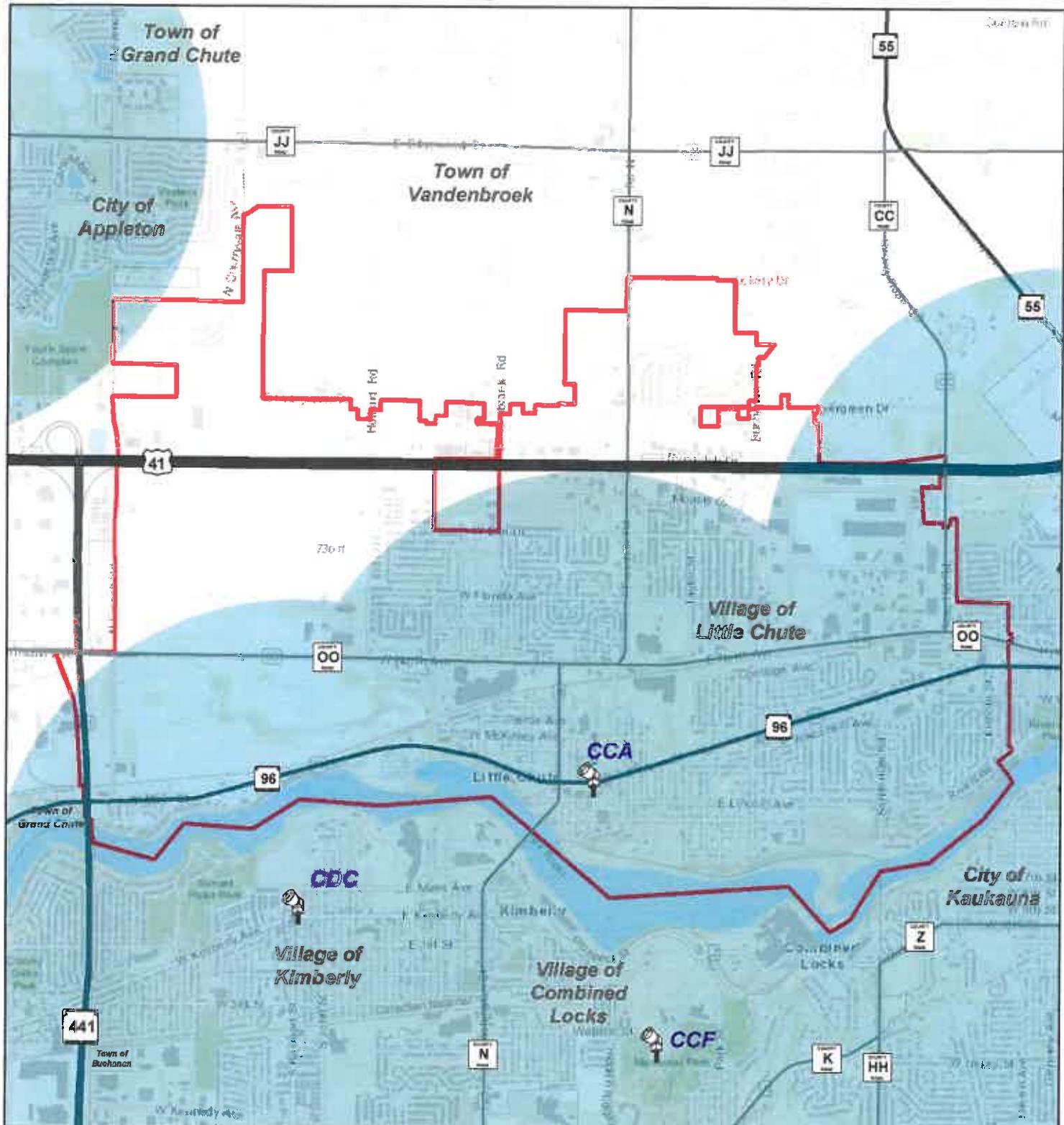
Little Chute 2016 Expenses

Siren	Location	Date	Parts/Work Completed	Cost
CCA	Village Hall	5/31/2016	Comm. Battery/Tuned Board	\$ 762.00
CCA	Village Hall	6/10/2016	Comm Battery	\$ 49.78
Total Expenses 2016				\$811.78

Little Chute 2017 Expenses

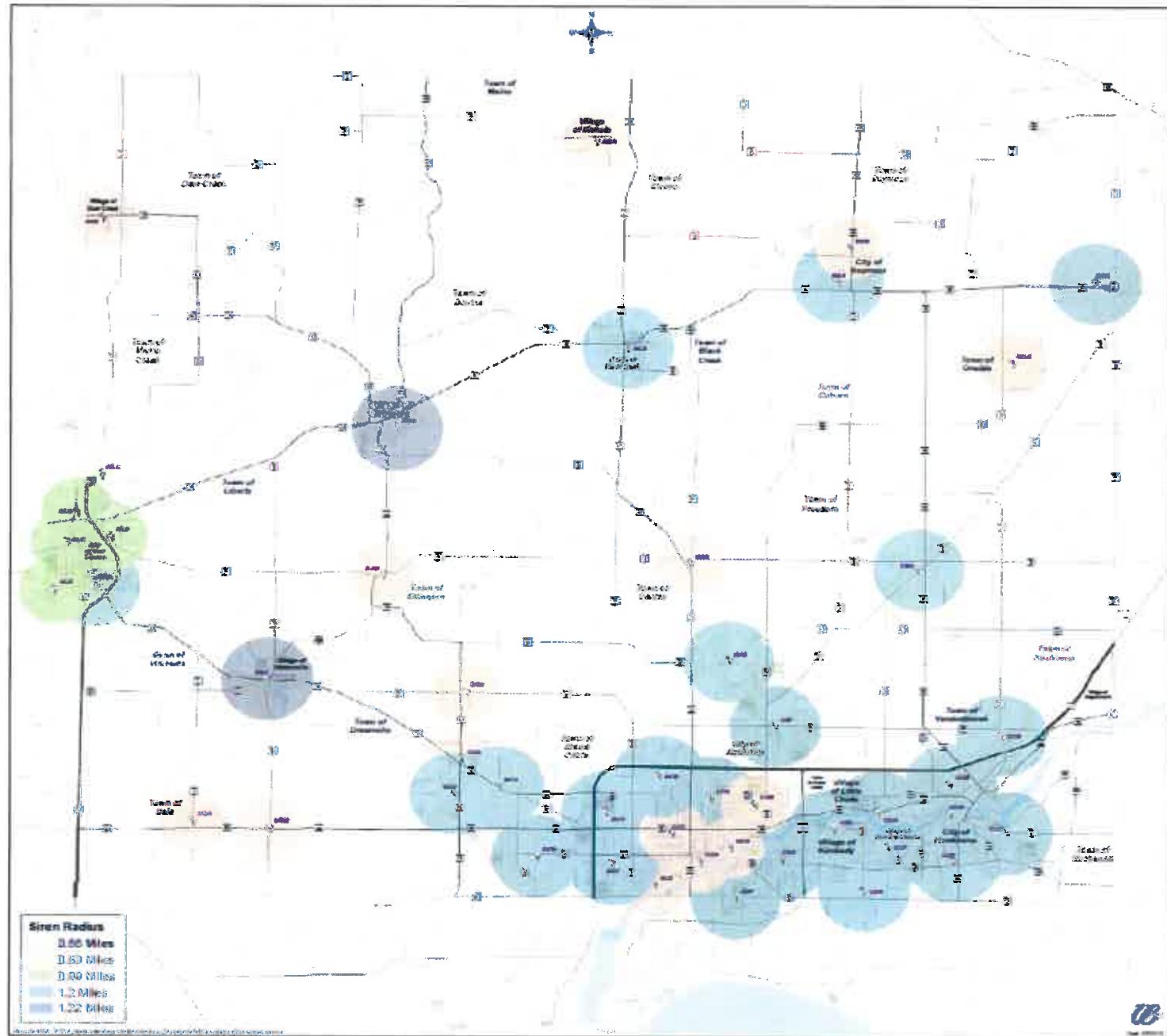
Siren	Location	Date	Parts/Work Completed	Cost
NO EXPENSES IN 2017				
Total 3 year expenses				\$811.78
Siren was purchased in 2004 - CCA- Located Village Hall				

Tornado Siren Location and Radius Map
Village of Little Chute



Siren Radius	
0.66 Miles	
0.89 Miles	
0.99 Miles	
1.2 Miles	
1.22 Miles	
	Municipality





US Smartphone User Penetration, by Age, 2014-2020

% of mobile phone users in each group

	2014	2015	2016	2017	2018	2019	2020
0-11	28.7%	35.3%	41.0%	45.0%	47.1%	48.9%	49.7%
12-17	71.0%	78.5%	84.0%	89.0%	91.0%	92.0%	92.9%
18-24	85.2%	90.1%	94.9%	98.0%	98.4%	99.0%	99.4%
25-34	84.0%	90.2%	95.2%	97.0%	97.1%	97.2%	97.3%
35-44	81.6%	87.7%	92.0%	94.0%	94.8%	96.1%	97.0%
45-54	66.9%	75.8%	82.8%	88.3%	92.8%	95.9%	97.9%
55-64	59.1%	67.6%	75.7%	80.9%	85.5%	89.5%	93.0%
65+	36.6%	40.7%	44.4%	49.6%	52.8%	55.7%	55.4%
Total	67.6%	73.8%	79.0%	82.7%	84.8%	86.5%	87.3%

Note: individuals who own at least one smartphone and use the smartphone(s) at least once per month

Source: eMarketer, Feb 2016

204491

www.emarketer.com

According to an eMarketer report, 88.3% of teens aged 12-17 will have mobile phones this year, and among that population, 84% will have smart phones.

The age group with the current highest smart phone usage of 95.2% is adults aged 25-34, followed closely by adults aged 18-24 at 94.9%. By 2020, the 18-24 age group will surpass all other categories with 99% penetration. Smartphone usage among children is currently at 41%, followed closely by adults aged over 65 at 44%. Interestingly enough, smart phone usage among seniors aged 65 and higher will grow faster than children (and any other age group), reaching 55.4% of 2020 a growth rate of 25%.

SITE	SIREN LOCATION	COUNTY	PAID UTILITIES	SITE LOCATION	SITE ADDRESS	Radius
CDA	APPLETON ↗			ST.JOSEPH SCH.	2626 N. ONEIDA	1.2
CDB	APPLETON ↗			HUNTLEY SCHOOL	2224 N. ULMAN	0.89
CDD	APPLETON ↗			WHBY	2727 E. RADIO RD.	1.2
CDF	APPLETON ↗			MADISON SCHOOL	2020 S. CARPENTER	1.2
CDG	APPLETON ↗			EDISON SCHOOL	412 N. MEADE ST.	0.89
CDH	APPLETON ↗			OC JUSTICE CENTER	320 S. WALNUT	0.89
CDI	APPLETON ↗	COUNTY		NORTH HIGH SCH.	CTH JJ	1.2
CDJ	Appleton ↗			2800 E. Plank Road	2800 E. Plank Road	1.2
DCD	APPLETON ↗			LINCOLN SCHOOL	1000 N. MASON	0.89
DCE	APPLETON ↗			XAVIER	1600 W. PROSPECT	0.89
DCF	APPLETON ↗			BADGER SCHOOL	501 S. BLUEMOUND	1.2
AAA	BEAR CREEK ↗			CIVIC BLDG. - NE	109 PROSPECT ST	0.89
ACA	BLACK CREEK ↗	COUNTY		VILLAGE PROPERTY	202 N. MAPLE	1.2
CDE	BUCHANAN ↗			MINCIPAL BLDG	N178 CTH N	1.2
CAA	CENTER ↗	COUNTY		TOWN PARK	CTH PP/47	0.89
CAB	CENTER ↗	COUNTY		INTERSECTION	MACKVILLE & MEADE	1.2
CCF	COMBINED LOCKS ↗			CIVIC CENTER	405 WALLACE	1.2
DDA	DALE ↗	COUNTY		INTERSECTION	CTHT/MEADOWVIEW	0.89
CBA	FREEDOM ↗			FREEDOM H.S.	STH 55/CTH E	1.2
DCB	GRAND CHUTE ↗	COUNTY		LIFT STATION	1600 W. CAPITOL	1.2
DCC	GRAND CHUTE ↗			FVTC-BY OUT BLDG	1825 N. BLUEMOUND	1.2
DCG	GRAND CHUTE ↗	COUNTY		INTERSECTION	MAYFLOWER/CA	1.2
DCA	GREENVILLE ↗			MUNICIPAL GAR.	PARKVIEW DRIVE	0.89
DCH	GREENVILLE ↗	COUNTY		INTERSECTION	STH 15/GREENWOOD	1.2
DCJ	GREENVILLE ↗	COUNTY		GREENV. WATER TOWE	HWY JJ & MUNICIPAL DR	1.2
DDD	GREENVILLE ↗	COUNTY		ROW-SCHOOL	STH 45/SCHOOL RD	1.2
DAC	HORTONVILLE ↗			VILLAGE ADMIN.	223 EMBARRASS	1.22
CCB	KAUKAUNA ↗			VICTOR HAEN SCH.	1130 HAEN DR.	1.2
ECC	KAUKAUNA ↗			IP LANDFILL	CTH Z	1.2
CCD	KAUKAUNA ↗	COUNTY		LAFOLLETEE PARK	PARK ST.	1.2
CCF	KAUKAUNA ↗			QUINNEY SCHOOL	2601 SULLIVAN AVE	1.2

CCG	KAUKAUNA 4	COUNTY	RIGHT OF WAY	S OF HWY J & JJ INTERSEC	1.2
CDC	KIMBERLY		PUBLIC WORKS BG.	426 W. KIMBERLY	1.2
CCA	LITTLE CHUTE 4		VILLAGE HALL	108 MAIN ST.	1.2
DDB	MEDINA 7	COUNTY	INTERSECTION	CTH M/STH 96	0.89
NLA	NEW LONDON 7	COUNTY	HILSHIRE DR.	HILLSHIRE DR.	1.2
ABA	NICHOLS 7	COUNTY	NICHOLS COOP.	PAIGE/ELLEN ST.	0.89
BCA	ONEIDA 6		ONEIDA Water Cir Pl	N7329 Water Circle Pl	1.2
BCB	ONEIDA 7	COUNTY	RESIDENT. SITE	W1197 BEECHTREE	0.89
BAA	SEYMOUR 7 ¹⁰⁰⁰⁰⁰⁰		SEYMOUR H.S.	STH 54	1.2
BAB	SEYMOUR 7 ^{C34}		FAIR GROUNDS	STH 55	0.89
ADA	SHILOH 7		VILLAGE PUMP HS.	END OF OAK ST.	1.22
DAB	STEPHENSVILLE/ELLINGTON 7	COUNTY	CTH S / STH 76		0.89

Village of Little Chute
INFORMATION FOR VILLAGE BOARD CONSIDERATION

ITEM DESCRIPTION: Evergreen Drive Update

PREPARED BY: James Fenlon, Administrator

REPORT DATE: February 16, 2018

EXPLANATION: I was called by Town of Vandenbroek Chairman Jeff Rollo on Monday, February 12th. The bottom line from the Chairman is that talking with the Board and people, there is not enough interest to move forward with the offer of the Village of Little Chute constructing and maintaining Evergreen Drive at our cost. The Chairman mentioned looking at it in the future.

While this is a setback from a 2019 Capital Planning perspective, it does not change the following facts:

1. Traffic on Evergreen Drive will continue to increase, putting more pressure on Evergreen Drive from a safety and maintenance perspective.
2. Timing is important due to the impending closure of the expenditure period for TID #4. Staff recommended and made it clear at numerous meetings that this was not an open ended offer due to expenditure periods and other fiscal considerations.
3. Development demand on Evergreen Drive will only increase with continued development. That is somewhat evidenced by recent conversations and efforts from private property owners with interest in annexing to the Village or development along the corridor.
4. Any improvement on West Evergreen Drive that is not a three lane, urban and concrete profile would be a misuse of resources. Given traffic patterns and demand, asphalt overlays are temporary fixes and will not provide the appropriate surface or maintenance to meet the needs of the roadway at present or into the future. It would also be poor financial policy to participate in temporary repairs while not addressing the existing problem of an inadequate pavement section.

With that being said, staff will plan to continue planning efforts for the reconstruction upgrades to Evergreen Drive from Holland Road to French Road. Since the legislative process is already underway for a significant annexation, all but two parcels would be under village control in terms of right of way. The portion of Evergreen from French to Holland that is under the jurisdiction of Grand Chute will require an intergovernmental agreement. Previous conversations with Town Officials indicate that this is a viable opportunity.

In general terms, the 2019 CIP included the entire stretch of Evergreen Drive from CTH N to French Road at a cost of \$5.84M. It is preliminary estimated that Evergreen Drive from Holland to French will cost roughly \$2.5M, which is a decrease in planned CIP spending of \$3.34M in 2019. The total 2019 CIP Budget request previously was \$7.954M and now would be \$4.064M, which is more in line the other year CIP Budget request number by year.

This section of road (Holland to French) improvements would be funded through a TID. Other sections of Evergreen Road will eventually need improvement as areas are incorporated into the Village. These areas will need to be funded through our current process for reconstruction.

RECOMMENDATION: Provided for discussion and direction so that staff can continue on planning efforts related to the 2019 CIP.

DISBURSEMENT LIST- February 21, 2018

Payroll & Payroll Liabilities - February 8, 2018	\$177,330.92
Payroll & Payroll Liabilities - February 22, 2018	
Prepaid Invoices- February 6, 2018	\$2,900.00
Prepaid Invoices- February 9, 2018	\$82,492.77
Prepaid Invoices- February 15, 2018	\$3,285,502.52
Prepaid Invoices- February 16, 2018	\$51,859.61
Utility Commission- February 20, 2018	\$116,738.67

CURRENT ITEMS

Bills List - February 21, 2018	\$196,540.78
Total Payroll, Prepaid & Invoices	\$3,913,365.27

The above payments are recommended for approval:

Rejected: _____

Approved February 21, 2018

Michael R Vanden Berg, Village President

Laurie Decker, Clerk

Report Criteria:

Invoice Detail.Voided = {=} FALSE

Invoice	Description	Total Cost	GL Account
ACC PLANNED SERVICE INC			
20600	REPLACED CIRCULATION PUMP	737.22	206-55110-245
20601	FALL MAINTENANCE ON UNIT HEATERS	607.97	101-53310-204
20602	RESET BOILERS AT VILLAGE HALL	127.50	101-51650-245
20602	SERVICED ELECTRIC CAB HEATERS	122.50	101-51650-245
20604	SERVICE CALL AT THE LIBRARY	315.50	206-55110-245
Total ACC PLANNED SERVICE INC:		1,910.69	
AIRGAS USA LLC			
9950594729	CYLINDER RENTALS	51.74	101-53330-218
Total AIRGAS USA LLC:		51.74	
AL BEHLING ELECTRIC			
151	ELECTRICAL SERVICE @ PD	1,533.67	207-52120-242
Total AL BEHLING ELECTRIC:		1,533.67	
AMERICAN MANAGEMENT GROUP			
260440504-2	2017 TAX ROLL/REFUND-EAGLE PLASTICS	45,238.84	414-57400-266
Total AMERICAN MANAGEMENT GROUP:		45,238.84	
AMG EMPLOYER SOLUTIONS			
133156	AUDIOGRAM MOBILE	370.16	207-52120-225
365127	AUDIOMETRIC SCREENING	24.00	207-52120-225
Total AMG EMPLOYER SOLUTIONS:		394.16	
APPLETON OIL CO INC			
JANUARY 2018	OFF-ROAD DIESEL	.94	201-53620-247
JANUARY 2018	OFF-ROAD DIESEL	90.96	101-55200-247
JANUARY 2018	OFF-ROAD DIESEL	15.81	101-55440-247
JANUARY 2018	OFF-ROAD DIESEL	3.95	610-53612-247
JANUARY 2018	OFF-ROAD DIESEL	1.98	620-53644-247
JANUARY 2018	OFF-ROAD DIESEL	82.29	101-53460-247
JANUARY 2018	OFF-ROAD DIESEL	358.01	101-53330-217
Total APPLETON OIL CO INC:		553.94	
AXON ENTERPRISE INC.			
SI1520329	EVIDENCE.COM LICENSE YEAR 3 PAYMENT & ST	8,517.00	207-52120-204
Total AXON ENTERPRISE INC.:		8,517.00	
BE'S COFFEE AND VENDING SERVICE INC			
3700287894	COFFEE FOR PD	139.86	207-52120-218
Total BE'S COFFEE AND VENDING SERVICE INC:		139.86	
BRUCE EQUIPMENT			
P05840	OIL FILTERS & COVER SEAL TRUCK #14	148.27	101-53330-225

Invoice	Description	Total Cost	GL Account
Total BRUCE EQUIPMENT:		148.27	
BUILDING SERVICES GROUP INC			
39533	MONTHLY CLEANING-VILLAGE HALL	1,266.00	101-51650-204
39534	MONTHLY CLEANING-GARAGE	384.00	101-53310-204
Total BUILDING SERVICES GROUP INC:		1,650.00	
CARDMEMBER SERVICE			
02/18 95000113094	DIESEL FUEL	24.43	207-52120-242
02/18 95000113094	DIESEL FUEL	10.44	206-55110-242
02/18 95000113094	DIESEL FUEL	7.21	101-51650-242
02/18 95000113094	DIESEL FUEL	3.43	207-52120-242
02/18 95000113094	DIESEL FUEL	1.14	101-52250-242
Total CARDMEMBER SERVICE:		46.65	
CITY OF APPLETON			
240748	FEBRUARY WEIGHTS & MEASURES	483.00	101-52050-204
Total CITY OF APPLETON:		483.00	
DISTRICT 2, INC.			
2090	BOSTON LEATHER RADIO STRAP	97.29	101-52200-213
Total DISTRICT 2, INC.:		97.29	
EVERGREEN POWER LLC			
4869344	TORO BLADE/AIR FILTER KIT/FUEL FILTER	82.78	101-53330-221
Total EVERGREEN POWER LLC:		82.78	
FASTENAL COMPANY			
WIKIM226476	WIRE CUP BRUSHES	71.26	101-53310-244
Total FASTENAL COMPANY:		71.26	
G&K SERVICES			
6011657363	TOWELS, DUSTMOPS, AND MOPS	37.10	206-55110-243
6011657363	TOWELS, DUSTMOPS, AND MOPS	37.10	101-51650-243
Total G&K SERVICES:		74.20	
GOLDIN IRON & METAL RECYCLING CORP			
197601	RACK FOR SHOP	217.00	101-53310-218
Total GOLDIN IRON & METAL RECYCLING CORP:		217.00	
GREATER FOX CITIES AREA			
2014236-P	ROCK THE BLOCK 2018 PLEDGE	5,000.00	101-51530-318
Total GREATER FOX CITIES AREA:		5,000.00	
JOE'S POWER CENTER			
17238	ELBOW GASKET	3.98	101-53330-221

Invoice	Description	Total Cost	GL Account
Total JOE'S POWER CENTER:		3.98	
JP GRAPHICS INC			
1047218011 ENVELOPES		373.00	101-51650-206
Total JP GRAPHICS INC:		373.00	
JX ENTERPRISES INC			
2410441S REPLACED REAR AXLE HOUSING ASSEMBLY #32		1,483.20	101-53330-204
2410441S REPLACED REAR AXLE HOUSING ASSEMBLY #32		4,493.21	101-53330-225
2410465S REPLACED #4 FUEL INJECTOR TRUCK #6		575.16	101-53330-204
2410465S REPLACED #4 FUEL INJECTOR TRUCK #6		1,550.23	101-53330-225
Total JX ENTERPRISES INC:		8,101.80	
K.R. WEST COMPANY INC.			
370808 O-RING FACE SEAL TRUCK #19		5.45	101-53330-225
Total K.R. WEST COMPANY INC.:		5.45	
KEN'S SPORTS			
96204563 FUEL FILTER TRUCK #79		21.93	101-53330-225
96204589 SPARK PLUG TRUCK #79		2.60	101-53330-225
Total KEN'S SPORTS:		24.53	
MBM			
IN261341 CONTRACT OVERAGE CHARGE/COLOR COPIES		146.52	101-51650-207
Total MBM:		146.52	
MCCLONE			
255112 1ST QTR WORKERS COMP		33,412.00	101-51900-230
255112 GOVERNMENT ENTITY CRIME		1,382.00	101-51900-231
255112 1ST QTR AUTO LIABILITY & PUBLIC OFFICIAL		26,999.00	101-51900-231
Total MCCLONE:		61,793.00	
MCCLONE, MIKE			
01/18 REIMBURSE WSLS CONFERENCE REIMBURSEMENT		35.00	452-57331-201
Total MCCLONE, MIKE:		35.00	
MENARDS - APPLETON EAST			
30029 CRESCENT TOOL SET		79.99	101-53330-218
30029 LUMBAR FOR PICNIC TABLES		130.35	101-55200-218
31111 ENTRY RUNNER		24.21	208-52900-218
Total MENARDS - APPLETON EAST:		234.55	
MONROE TRUCK EQUIPMENT INC			
785832 EMERGENCY STOP SWITCH TRUCK #2		66.64	101-53330-225
Total MONROE TRUCK EQUIPMENT INC:		66.64	

Invoice	Description	Total Cost	GL Account
MUNICIPAL PROPERTY INS COMPANY			
020518	2018 PROPERTY & LIABILITY INSURANCE	30,839.00	101-51900-231
Total MUNICIPAL PROPERTY INS COMPANY:			
		30,839.00	
NEXSTEP INC			
8370	SKID STEERS	469.00	101-53330-225
Total NEXSTEP INC:			
		469.00	
NORTHERN SEWER EQUIPMENT CO			
10899	#8 COIL FOR TRUCK #8	115.78	101-53330-225
Total NORTHERN SEWER EQUIPMENT CO:			
		115.78	
NOTT COMPANY			
3059336	PARTS FOR TRUCK #19	107.66	101-53330-225
3059336	PARTS FOR TRUCK #19	79.72	101-53330-218
3059336-01	ADAPTERS FOR TRUCK #19	43.94	101-53330-225
Total NOTT COMPANY:			
		231.32	
OUTAGAMIE COUNTY TREASURER			
1016788	JANUARY FUEL BILL	34.05	101-52050-247
1016788	JANUARY FUEL BILL	322.52	630-53442-247
1016788	JANUARY FUEL BILL	2,363.17	201-53620-247
1016788	JANUARY FUEL BILL	213.82	101-55200-247
1016788	JANUARY FUEL BILL	427.69	101-55440-247
1016788	JANUARY FUEL BILL	135.67	101-52200-247
1016788	JANUARY FUEL BILL	222.68	610-53612-247
1016788	JANUARY FUEL BILL	394.32	620-53644-247
1016788	JANUARY FUEL BILL	1,787.15	101-53330-217
117421	JANUARY SANITATION	13,499.31	201-53620-204
JAN 2017	JAN COURT FINES	266.60	101-35101
Total OUTAGAMIE COUNTY TREASURER:			
		19,666.98	
PRIMADATA LLC			
MARCH 2018	MARCH POSTCARD POSTAGE	275.00	201-53620-226
MARCH 2018	MARCH POSTCARD POSTAGE	275.00	610-53613-226
MARCH 2018	MARCH POSTCARD POSTAGE	275.00	620-53904-226
MARCH 2018	MARCH POSTCARD POSTAGE	275.00	630-53443-226
Total PRIMADATA LLC:			
		1,100.00	
SLATER, PAULA			
02/18 REIMBURSE	REIMBURSE CSTARS TROPHIES	90.53	101-55300-218
Total SLATER, PAULA:			
		90.53	
STAPLES BUSINESS ADVANTAGE			
3368093817	TAX FORMS	13.19	101-51420-207
3368093820	TAX FORMS	6.69	101-51420-207
3368093821	WEIGHTS & MEASURES PAPER	8.49	101-51420-206
3368093822	ENVELOPES	36.19	101-51650-206

Invoice	Description	Total Cost	GL Account
Total STAPLES BUSINESS ADVANTAGE:		64.56	
STATE OF WI COURT FINES & JAN 2017 JANUARY COURT FINES		1,323.45	101-35101
Total STATE OF WI COURT FINES &:		1,323.45	
TIME WARNER CABLE 02/18 60505470190 FEBRUARY/MARCH SERVICE		125.33	101-51650-203
Total TIME WARNER CABLE:		125.33	
TRANSAMERICA LIFE INSURANCE COMPANY 2502783211 FEBRUARY BILLING		1,262.98	101-21364
Total TRANSAMERICA LIFE INSURANCE COMPANY:		1,262.98	
UNIFIRST CORPORATION 0970253816 SHIRTS/PANTS 0970253816 LAUNDRY BAGS/WIPERS 0970254761 SHIRTS/PANTS 0970254761 LAUNDRY BAGS/WIPERS		9.90 32.40 9.90 32.40	101-53330-213 101-53330-218 101-53330-213 101-53330-218
Total UNIFIRST CORPORATION:		84.60	
VALLEY LIQUOR 716462 BEVERAGES 718936 BEVERAGES 719859 BEVERAGE SUPPLIES 719874 BEVERAGES		134.45 134.45 10.50 130.95	101-52200-211 101-52200-211 101-52200-211 101-52200-211
Total VALLEY LIQUOR:		410.35	
VERBRUGGEN, CASEY 021218 FEBRUARY CLEAN UP		30.00	101-52200-111
Total VERBRUGGEN, CASEY:		30.00	
WALESH, CODY 021218 FEBRUARY CLEAN UP		30.00	101-52200-111
Total WALESH, CODY:		30.00	
WAUSAU EQUIPMENT COMPANY INC 6084184 ANGLING CYLINDER FOR TRUCK #1		1,153.93	101-53330-225
Total WAUSAU EQUIPMENT COMPANY INC:		1,153.93	
WELLS FARGO FINANCIAL LEASING 5004565378 FEBRUARY COPIER LEASE 5004565378 FEBRUARY COPIER LEASE		803.15 450.00	101-51650-207 101-53310-207
Total WELLS FARGO FINANCIAL LEASING:		1,253.15	
WI MUNICIPAL COURT CLERKS ASSOC. 2018 2018 DUES - GLOUDEMANS		40.00	101-51680-208

Invoice	Description	Total Cost	GL Account
Total WI MUNICIPAL COURT CLERKS ASSOC.:		40.00	
WI MUNICIPAL JUDGES ASSOC	2018 2018 MEMBERSHIP DUES-READER	100.00	101-51680-208
Total WI MUNICIPAL JUDGES ASSOC:		100.00	
WI SUPREME COURT - BRIAN LAMPRECH	44-0146-2018 CONTINUING JUDICIAL EDUCATION 5/18 - 4/19	700.00	101-51680-208
Total WI SUPREME COURT - BRIAN LAMPRECH:		700.00	
WLIA	020218 REGISTRATION FEES-CASTONIA	455.00	101-51410-201
Total WLIA:		455.00	
Grand Totals:		196,540.78	

Report GL Period Summary

Vendor number hash: 167753
 Vendor number hash - split: 248746
 Total number of invoices: 67
 Total number of transactions: 99

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	196,540.78	196,540.78
Grand Totals:	196,540.78	196,540.78

Report Criteria:

Invoice Detail.Voided = {=} FALSE

Report Criteria:

Invoice Detail.Voided = {=} FALSE

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
2018 UTILITY REFUNDS (4900)							
118132000	Invoi	OVERPAYMENT ON ACCT# 1-181320-00	6.26	Open	Non		001-15000
125189011	Invoi	OVERPAYMENT ON ACCT# 1-251890-11	23.28	Open	Non		001-15000
Total 2018 UTILITY REFUNDS (4900):							
			29.54				
5 ALARM FIRE & SAFETY EQUIPMENT (4319)							
173669-1	Invoi	LITHIUM BATTERY PACK & CHARGING STATION	4,927.08	Open	Non		403-52200-301
173991-1	Invoi	FIRE EXTRICATION SCHOOL	2,400.00	Open	Non		101-52200-201
Total 5 ALARM FIRE & SAFETY EQUIPMENT (4319):							
			7,327.08				
AMERICAN FIDELITY ASSURANCE (4885)							
1714280A	Invoi	FLEX SPENDING JANUARY	924.19	Open	Non		101-21368
1714281A	Invoi	FLEX SPENDING JANUARY	924.19	Open	Non		101-21368
Total AMERICAN FIDELITY ASSURANCE (4885):							
			1,848.38				
AMG EMPLOYER SOLUTIONS (2514)							
364916	Invoi	DTP DRUG SCREEN, DOT	61.00	Open	Med		101-53310-213
Total AMG EMPLOYER SOLUTIONS (2514):							
			61.00				
AMPLITEL TECHNOLOGIES (4637)							
11307	Invoi	DATTO BUSINESS BACKUP SERVICES 02/18	325.00	Open	Non		207-52120-240
Total AMPLITEL TECHNOLOGIES (4637):							
			325.00				
CARDMEMBER SERVICE (178)							
02/18 11041500068	Invoi	MUNICIPAL CLERK DUES	65.00	Open	Non		101-51440-208
02/18 11041500068	Invoi	OPERATOR LICENSE BACKGROUND CHECKS	14.00	Open	Non		101-51440-208
02/18 11041500068	Invoi	PALLETS & STORAGE CONTAINERS	587.90	Open	Non		207-52120-218
02/18 11041500068	Invoi	IACP MEMBERSHIP	60.00	Open	Non		207-52120-208
02/18 11041500068	Invoi	IACP MEMBERSHIP	150.00	Open	Non		207-52120-208
02/18 11041500068	Invoi	ICLOUD STORAGE	2.99	Open	Non		207-52120-218
02/18 11041500068	Invoi	RIFLE SLING ATTACHMENT	32.45	Open	Non		207-52120-212
02/18 11041500068	Invoi	AMMUNITION	994.14	Open	Non		207-52120-223
02/18 11041500068	Invoi	PAINTING SUPPLIES	37.68	Open	Non		207-52120-244
02/18 11041500068	Invoi	CERTIFIED LETTER SENT	6.59	Open	Non		101-52350-218
02/18 11041500068	Invoi	WSLS CONFERENCE-HOTEL	119.00	Open	Non		452-57331-201
02/18 11041500068	Invoi	WSLS CONFERENCE-HOTEL	119.00	Open	Non		452-57331-201
02/18 11041500068	Invoi	OFFICE SUPPLIES	155.57	Open	Non		101-52200-206
02/18 11041500068	Invoi	CONFERENCE-HOTEL ACCOMODATIONS	125.00	Open	Non		101-52200-201
02/18 11041500068	Invoi	CONFERENCE-HOTEL ACCOMODATIONS	125.00	Open	Non		101-52200-201
02/18 11041500068	Invoi	CONFERENCE-HOTEL ACCOMODATIONS	125.00	Open	Non		101-52200-201
02/18 11041500068	Invoi	WGFOA 2018 MEMBERSHIP DUES	25.00	Open	Non		101-51420-208
02/18 11041500068	Invoi	CONFERENCE-HOTEL ACCOMODATIONS	116.74	Open	Non		101-51420-201
02/18 11041500068	Invoi	SHAREFILE	194.25	Open	Non		101-51420-208
02/18 11041500068	Invoi	NOTARY FOUR YEAR FILING-DERRICKS	20.00	Open	Non		101-51420-208
02/18 11041500068	Invoi	SOFTWARE ANNUAL RENEWAL	2,003.00	Open	Non		101-51410-208
02/18 11041500068	Invoi	XTOOLS PRO MAINTENANCE	65.00	Open	Non		101-51410-208
02/18 11041500068	Invoi	WSLS CONFERENCE-MCCLONE	240.00	Open	Non		452-57331-201
02/18 11041500068	Invoi	SURVEYOR LICENSE SERVICE FEE	1.64	Open	Non		452-57331-208

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
02/18 11041500068	Invoi	SURVEYOR LICENSE-MCCLONE	82.00	Open	Non		452-57331-208
02/18 11041500068	Invoi	ASCE CIVIL ENGINEERING TECH JOB POSTING	295.00	Open	Non		452-57331-227
02/18 11041500068	Invoi	SAVINGS REBATE	.80-	Open	Non		101-52350-218
02/18 11041500068	Invoi	FOX CITIES GREENWAYS MEMBERSHIP	35.00	Open	Non		101-55200-208
02/18 11041500068	Invoi	GIFT CARDS FOR CROSSING GUARDS	80.00	Open	Non		101-52350-218
02/18 11041500068	Invoi	TWO ZUBAT BLADES AND TREE GAUGE	87.52	Open	Non		101-55440-221
Total CARDMEMBER SERVICE (178):			6,088.67				
ESRI INC. (4480)							
20523434	Invoi	ARCGIS SINGLE USE LICENSE	1,350.00	Open	Non		101-51410-208
Total ESRI INC. (4480):			1,350.00				
FIDELITY SECURITY LIFE INSURANCE CO (4883)							
163405644	Invoi	FEBRUARY EYEMED PREMIUM	191.32	Open	Non		101-21366
Total FIDELITY SECURITY LIFE INSURANCE CO (4883):			191.32				
GOLDIN IRON & METAL RECYCLING CORP (4906)							
197766	Invoi	FREON RECYCLING	6.00	Open	Non		101-53650-204
197803	Invoi	FREON RECYCLING	3.00-	Open	Non		101-53650-204
197809	Invoi	FREON RECYCLING	41.00	Open	Non		101-53650-204
Total GOLDIN IRON & METAL RECYCLING CORP (4906):			44.00				
GRAEF (3713)							
96156	Invoi	FOX RIVER BOARDWALK PH 1	1,851.33	Open	Non		420-57620-277
Total GRAEF (3713):			1,851.33				
HEARTLAND BUSINESS SYSTEMS (3449)							
HBS00557816	Invoi	JANUARY BILL PRINT QNTY 4063	142.20	Open	Non		201-53620-206
HBS00557816	Invoi	JANUARY BILL PRINT QNTY 4063	142.20	Open	Non		610-53614-206
HBS00557816	Invoi	JANUARY BILL PRINT QNTY 4063	142.22	Open	Non		620-53904-206
HBS00557816	Invoi	JANUARY BILL PRINT QNTY 4063	142.20	Open	Non		630-53443-206
Total HEARTLAND BUSINESS SYSTEMS (3449):			568.82				
HIETPAS, ROSALIE L (4907)							
Q3Q4 2017 FIRE	Invoi	JULY-DEC 2017 FIRE COMMISSION	70.00	Open	Non		101-51110-116
Total HIETPAS, ROSALIE L (4907):			70.00				
INFINITY SOFTWARE SOLUTIONS (4259)							
102021	Invoi	PERMIT BASE 4 UPGRADE/REMOTE ENTRY	500.00	Open	Non		101-52050-208
Total INFINITY SOFTWARE SOLUTIONS (4259):			500.00				
KWIK TRIP INC (2365)							
JAN 2018 286768	Invoi	JAN FUEL FOR SQUADS	2,946.36	Open	Non		207-52120-247
Total KWIK TRIP INC (2365):			2,946.36				
LAPPEN SECURITY PRODUCTS INC (735)							
LSPQ37992	Invoi	SERVICE CALL AT VILLAGE HALL	89.00	Open	Non		101-51650-242

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
		Total LAPPEN SECURITY PRODUCTS INC (735):	89.00				
		LEAGUE OF WI MUNICIPALITIES (653)					
		2018 Invoi BUILDING INSPECTORS INSTITUTE - JENSEN	230.00	Open	Non		101-52050-201
		Total LEAGUE OF WI MUNICIPALITIES (653):	230.00				
		LOW VOLTAGE SOLUTIONS LLC (4416)					
		1042 Invoi REPAIRS TO SQUADS #93 & #94	853.00	Open	Non		207-52120-247
		Total LOW VOLTAGE SOLUTIONS LLC (4416):	853.00				
		MCMAHON ASSOCIATES INC (276)					
908948	Invoi	CAROL LYNN	2,115.07	Open	Non		452-51019-261
908948	Invoi	CAROL LYNN	802.26	Open	Non		620-51019-261
908948	Invoi	CAROL LYNN	729.33	Open	Non		630-51019-261
908948	Invoi	HOMEWOOD	2,333.87	Open	Non		452-51016-261
908948	Invoi	HOMEWOOD	619.93	Open	Non		620-51016-261
908948	Invoi	HOMEWOOD	692.87	Open	Non		630-51016-261
908948	Invoi	HAYES	1,932.74	Open	Non		452-51018-261
908948	Invoi	HAYES	802.26	Open	Non		610-51018-261
908948	Invoi	HAYES	328.20	Open	Non		620-51018-261
908948	Invoi	HAYES	583.47	Open	Non		630-51018-261
		Total MCMAHON ASSOCIATES INC (276):	10,940.00				
		MENARDS - APPLETON EAST (319)					
30876	Invoi	LUMBER/SCREWS/DRILL BITS	102.19	Open	Non		207-52120-218
		Total MENARDS - APPLETON EAST (319):	102.19				
		MIDWEST PROTECTION SERVICES (3939)					
42445	Invoi	SECURITY CAMERAS	817.47	Open	Non		208-52900-204
		Total MIDWEST PROTECTION SERVICES (3939):	817.47				
		NORTHEAST WI STORMWATER CONSORTIUM (4547)					
1483	Invoi	NEWSCL MEMBERSHIP-2018	1,650.00	Open	Non		630-53444-225
		Total NORTHEAST WI STORMWATER CONSORTIUM (4547):	1,650.00				
		O'REILLY AUTOMOTIVE INC (1036)					
2043-103095	Invoi	OIL FILTERS	14.50	Open	Non		101-53330-218
2043-103133	Invoi	VPOWER PLUG TRUCK #27	9.96	Open	Non		101-53330-225
2043-103137	Invoi	FUEL FILTER TRUCK #27	2.12	Open	Non		101-53330-225
2043-103673	Invoi	OIL FILTERS	28.76	Open	Non		101-53330-218
2043-104013	Invoi	OIL, FUEL, & AIR FILTERS	55.46	Open	Non		101-53330-218
2043104348	Invoi	FUEL AND WATER FILTER TRUCK #23	9.15	Open	Non		101-53330-225
2043-104848	Invoi	AIR FILTERS	30.56	Open	Non		101-53330-218
2043-104854	Invoi	PARTS FOR TRUCK #30	6.99	Open	Non		101-53330-225
2043-104873	Invoi	1 GALLON CAR WASH	4.99	Open	Non		101-53330-218
2043-104942	Invoi	AIR FILTERS	28.76	Open	Non		101-53330-218
2043-104954	Invoi	OIL & FUEL FILTER/COPPER PLUG	40.48	Open	Non		101-53330-218
2043-105229	Invoi	TOGGLE SWITCH	7.21	Open	Non		101-53330-218
2043-105240	Invoi	FOG CAPSULE TRUCK #30	8.38	Open	Non		101-53330-225
2043-105290	Invoi	CAPSULES	26.97	Open	Non		101-53330-218

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
2043-105334	Invoi	AIR FILTERS	21.68	Open	Non		101-53330-218
2043-105393	Invoi	AIR FILTERS	6.35	Open	Non		101-53330-218
2043-105438	Invoi	AIR FILTERS	19.62	Open	Non		101-53330-218
2043-105444	Invoi	COPPER & SPARK PLUG	8.36	Open	Non		101-53330-218
2043-105507	Invoi	TIRE IRONS	47.61	Open	Non		101-53330-218
2043-105520	Invoi	AIR CHUCK	22.98	Open	Non		101-53330-218
2043-105733	Invoi	RETURNED MERCHANDISE	28.89-	Open	Non		101-53330-218
2043-105794	Invoi	AIR/FUEL/HYDRAULIC FILTERS	160.16	Open	Non		101-53330-218
Total O'REILLY AUTOMOTIVE INC (1036):			532.16				
PLESHEK OUTDOOR POWER (727)							
70671	Invoi	PART FOR PRUNER	1.77	Open	Non		101-55440-218
Total PLESHEK OUTDOOR POWER (727):			1.77				
PREMIER APPLIANCE INC (3360)							
170915	Invoi	NEW STOVE FOR COMMUNITY ROOM	599.00	Open	Non		101-51650-221
Total PREMIER APPLIANCE INC (3360):			599.00				
QUALITY ASSURED OFFICE MACHINE (4410)							
129086	Invoi	ANNUAL INVOICE/LICENSE/WORKFLOW MANAGE	1,184.00	Open	Non		207-52120-204
Total QUALITY ASSURED OFFICE MACHINE (4410):			1,184.00				
RIVERSIDE BY REYNEBEAU FLORAL (322)							
118720/1	Invoi	FLORAL ARRANGEMENT-VERHAGEN	68.45	Open	Non		101-52200-219
Total RIVERSIDE BY REYNEBEAU FLORAL (322):			68.45				
SIGNCOUNTRY (3870)							
8771	Invoi	PRODUCE & APPLY METRO POLICE GRAPHICS W	400.00	Open	Non		207-52120-247
Total SIGNCOUNTRY (3870):			400.00				
STONERIDGE LITTLE CHUTE LLC (4903)							
1008410836	Invoi	FOOD	69.98	Open	Non		101-52200-211
1021090728	Invoi	FOOD	34.99	Open	Non		101-52200-211
22002131625	Invoi	FOOD	19.97	Open	Non		101-52200-211
22009681416	Invoi	FOOD	18.44	Open	Non		101-52200-211
23003671228	Invoi	SENIOR ITEMS 1/15	9.77	Open	Non		101-55300-218
23047082001	Invoi	FOOD	15.80	Open	Non		101-52200-211
23051901129	Invoi	SENIOR ITEMS 1/30	5.00	Open	Non		101-55300-218
23081421815	Invoi	FOOD	14.97	Open	Non		101-52200-211
25017821153	Invoi	FOOD	180.58	Open	Non		101-52200-211
25035211825	Invoi	FOOD	15.00	Open	Non		101-52200-211
25047271346	Invoi	FOOD AND BEVERAGES	20.38	Open	Non		101-52200-211
25061621453	Invoi	FOOD	83.74	Open	Non		101-52200-211
25062201647	Invoi	FOOD AND BEVERAGES	49.81	Open	Non		101-52200-211
Total STONERIDGE LITTLE CHUTE LLC (4903):			538.43				
TAPCO (967)							
1591648	Invoi	CAMERA PROCESSOR	7,990.00	Open	Non		101-53300-204

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
		Total TAPCO (967):	7,990.00				
THEDACARE (1983)		JAN 2018 1210055 Invoi JANUARY BLOOD DRAWS	297.50	Open	Med		207-52120-204
		Total THEDACARE (1983):	297.50				
TIME WARNER CABLE (89)		02/18 71538770140 Invoi FEBRUARY/MARCH SERVICE	2,365.14	Open	Non		101-53310-249
		Total TIME WARNER CABLE (89):	2,365.14				
		Grand Totals:	51,859.61				

Report GL Period Summary

Vendor number hash: 195455
 Vendor number hash - split: 213626
 Total number of invoices: 69
 Total number of transactions: 111

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	51,859.61	51,859.61
Grand Totals:	51,859.61	51,859.61

Report Criteria:

Invoice Detail.Voided = {=} FALSE

Report Criteria:

Invoice Detail.Voided = {=} FALSE

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
APPLETON AREA SCHOOL DISTRICT (868)							
021518	Invoi	FEB 2018 TAX SETTLEMENT	49,822.89	Open	Non		803-23150
Total APPLETON AREA SCHOOL DISTRICT (868):							
			49,822.89				
FOX VALLEY TECHNICAL COLLEGE (1775)							
021518	Invoi	FEBRUARY 2018 TAX SETTLEMENT	220,944.19	Open	Non		803-23150
Total FOX VALLEY TECHNICAL COLLEGE (1775):							
			220,944.19				
KAUKAUNA AREA SCHOOL DISTRICT (235)							
021518	Invoi	FEB 2018 TAX SETTLEMENT	511,102.47	Open	Non		803-23150
Total KAUKAUNA AREA SCHOOL DISTRICT (235):							
			511,102.47				
LITTLE CHUTE AREA SCHOOL DIST (265)							
021518	Invoi	FEBRUARY 2018 TAX SETTLEMENT	1,533,238.86	Open	Non		803-23150
Total LITTLE CHUTE AREA SCHOOL DIST (265):							
			1,533,238.86				
OUTAGAMIE COUNTY TREASURER (486)							
021518	Invoi	FEBRUARY TAX SETTLEMENT	964,590.67	Open	Non		803-23150
021518	Invoi	POWTS	26.00	Open	Non		803-23150
021518	Invoi	VANDENBROEK DRAINAGE DISTRICT	5,777.44	Open	Non		803-23150
Total OUTAGAMIE COUNTY TREASURER (486):							
			970,394.11				
Grand Totals:							
			3,285,502.52				

Report GL Period Summary

Vendor number hash:	3629
Vendor number hash - split:	4601
Total number of invoices:	5
Total number of transactions:	7

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	3,285,502.52	3,285,502.52
Grand Totals:	3,285,502.52	3,285,502.52

Report Criteria:

Invoice Detail.Voided = {=} FALSE

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
2018 UTILITY REFUNDS (4900)							
125212019	Invoi	OVERPAYMENT ON ACCT# 1-25212019	26.80	Open	Non		001-15000
170298001	Invoi	OVERPAYMENT ON ACCT# 1-70298001	49.97	Open	Non		001-15000
Total 2018 UTILITY REFUNDS (4900):							
			76.77				
APPLETON TROPHY & ENGRAVING (1490)							
74481	Invoi	BAMBOO PLAQUE & ENGRAVING	99.00	Open	Non		101-51960-219
Total APPLETON TROPHY & ENGRAVING (1490):							
			99.00				
AT&T LONG DISTANCE (2751)							
01/18 845626857	Invoi	DEC/JAN CHARGES	20.68	Open	Non		207-52120-203
01/18 845626857	Invoi	DEC/JAN CHARGES	15.47	Open	Non		207-52120-203
01/18 845626857	Invoi	DEC/JAN CHARGES	28.24	Open	Non		620-53924-203
01/18 845626857	Invoi	DEC/JAN CHARGES	5.92	Open	Non		101-51650-203
Total AT&T LONG DISTANCE (2751):							
			70.31				
BERGSTROM FORD OF FOX VALLEY (3484)							
310269	Invoi	REPLACED FLEX PIPE & MUFFLER #35	341.02	Open	Non		101-53330-204
310269	Invoi	REPLACED FLEX PIPE & MUFFLER #35	211.55	Open	Non		101-53330-225
Total BERGSTROM FORD OF FOX VALLEY (3484):							
			552.57				
HALLMAN LINDSAY (2165)							
M0092872	Invoi	PAINT & SUPPLIES	89.17	Open	Non		207-52120-242
Total HALLMAN LINDSAY (2165):							
			89.17				
HEART OF THE VALLEY (280)							
020818MP	Invoi	JANUARY HOV METER PAYABLE	10,130.00	Open	Non		610-21110
Total HEART OF THE VALLEY (280):							
			10,130.00				
HIETPAS, ROSEMARIE (4905)							
Q3Q4 2017 FIRE	Invoi	JULY-DEC 2017 FIRE COMMISSION	70.00	Open	Non		101-51110-116
Total HIETPAS, ROSEMARIE (4905):							
			70.00				
KLINK EQUIPMENT (4807)							
873000	Invoi	2010 FORKLIFT	10,750.00	Open	Non		460-51103-301
Total KLINK EQUIPMENT (4807):							
			10,750.00				
MATTHEWS TIRE & SERVICE CENTER (768)							
64421	Invoi	1 NEW TIRE ON TRUCK #11	370.78	Open	Non		101-53330-225
64421	Invoi	1 NEW TIRE ON TRUCK #11	20.00	Open	Non		101-53330-204
Total MATTHEWS TIRE & SERVICE CENTER (768):							
			390.78				
NEWS PUBLISHING CO INC (857)							
386220	Invoi	CIVIL ENGINEERING TECH AD	74.00	Open	Non		452-57331-227

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
		Total NEWS PUBLISHING CO INC (857):	74.00				
PEPSI-COLA (3493)							
98280003	Invoi	BEVERAGES	133.38	Open	Non		101-52200-211
		Total PEPSI-COLA (3493):	133.38				
STAPLES BUSINESS ADVANTAGE (3472)							
3366111403	Invoi	OFFICE SUPPLIES	113.62	Open	Non		452-57331-206
3366111403	Invoi	MARGIN TABS	14.55	Open	Non		101-53310-206
3366807142	Invoi	ENVELOPES & COPY PAPER	61.52	Open	Non		101-51650-206
		Total STAPLES BUSINESS ADVANTAGE (3472):	189.69				
THE SHERWIN-WILLIAMS CO (1297)							
6436-3	Invoi	PAINT SUPPLIES	23.15	Open	Non		206-55110-242
		Total THE SHERWIN-WILLIAMS CO (1297):	23.15				
TRANSAMERICA LIFE INSURANCE COMPANY (4355)							
2502741280-1	Invoi	JANUARY BILLING	1,262.98	Open	Non		101-21364
		Total TRANSAMERICA LIFE INSURANCE COMPANY (4355):	1,262.98				
U.S. PETROLEUM EQUIPMENT (441)							
107084	Invoi	LUBRICATION EQUIP & ROTARY POST LIFT	57,086.00	Open	Non		460-51103-301
107396	Invoi	BATTERY CHARGER	773.97	Open	Non		101-53330-204
		Total U.S. PETROLEUM EQUIPMENT (441):	57,859.97				
UNEMPLOYMENT INSURANCE (44)							
8804554	Invoi	UNEMPLOYMENT-ROUTHIEAUX	11.00	Open	Non		101-51440-113
8804554	Invoi	UNEMPLOYMENT-MURPHY	670.00	Open	Non		207-52120-113
		Total UNEMPLOYMENT INSURANCE (44):	681.00				
VILLAGE OF KIMBERLY (998)							
020618	Invoi	PARKING TICKET PAID TO VLC IN ERROR	10.00	Open	Non		101-35201
020718	Invoi	PARKING TICKET PAID TO VLC IN ERROR	30.00	Open	Non		101-35201
		Total VILLAGE OF KIMBERLY (998):	40.00				
Grand Totals:			82,492.77				

Report GL Period Summary

Vendor number hash: 50318
 Vendor number hash - split: 66339
 Total number of invoices: 21
 Total number of transactions: 28

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	82,492.77	82,492.77
Grand Totals:	82,492.77	82,492.77

Report Criteria:

Invoice Detail.Voided = {=} FALSE

Report Criteria:

Invoice Detail.Voided = {=} FALSE

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
DEPARTMENT OF ADMINISTRATION (79)							
200017400	Invoi	REQUEST FOR ANNEXATION REVIEW-VANGROLL	1,150.00	Open	Non		101-51530-225
20014700	Invoi	REQUEST FOR ANNEXATION REVIEW-VANGROLL	1,750.00	Open	Non		101-51530-225
Total DEPARTMENT OF ADMINISTRATION (79):							
Grand Totals:							
2,900.00							
2,900.00							

Report GL Period Summary

Vendor number hash: 158
 Vendor number hash - split: 158
 Total number of invoices: 2
 Total number of transactions: 2

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	2,900.00	2,900.00
Grand Totals:	2,900.00	2,900.00