



AMENDED AGENDA

REGULAR BOARD MEETING

PLACE: Little Chute Village Hall
DATE: Wednesday, March 7, 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. Approval of Minutes
Minutes of the Regular Board Meeting of February 21, 2018
- G. Public Hearing—2018 Public Improvement Projects
- H. Resolutions:
 - a) Adopt Resolution No. 5, Series of 2018 Amending the Final Special Assessment/Hook up Fees for Special Assessments on Harvest Trail
 - b) Adopt Resolution No. 6, Series 2018 Amending Resolution No. 1, Series 2001 Regarding Polling Sites for All Elections Held in the Village of Little Chute
 - c) Adopt Resolution No. 7, Series 2018 A Preliminary Assessment/Hookup Fee Resolution Declaring the Intent to Exercise Special Assessment Powers for Hayes Street, Wilson Street and Daytona Lane
 - d) Adopt Resolution No. 8, Series 2018 Authorizing the Execution and Delivery of Documents Relating to the Fox Cities Exhibition Center Project
- I. Action—Adopt Ordinance No. 2, Series 2018, An Ordinance Amending Chapter 34 Public Utilities by Creating Section 34-60 of the Village of Little Chute Municipal Code Regarding Lead Water Laterals
- J. Action—Adopt Ordinance No. 3, Series 2018 An Annexation Ordinance Adopted by the Village Board of Trustees Annexing Territory from the Town of Vandebroek Where No Electors Reside in the Territory
- K. Department and Officers Progress Reports
- L. Action—Amend 2019 CIP

- M. Discussion—Civic Center Renovation Overview
- N. Discussion—Wayfinding 2018
- O. Discussion—Downtown Business Incentive & Targeted Business
- P. Discussion—Downtown Sign Grant
- Q. Committee and Commission Appointments
- R. Disbursement List
- S. Call for Unfinished Business
- T. Items for Future Agendas
- U. 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. *Personnel—Compensation & Job Description Realignment*
- V. Return to Open Session
- W. Action—Updated Compensation & Job Descriptions
- X. Adjournment

Requests from persons with disabilities who need assistance to participate in this meeting or hearing should be made with as much advance notice as possible to the Clerk's Office at 108 West Main Street, (920) 423-3852, email: Laurie@littlechutewi.org Prepared: March 5, 2018

MINUTES OF THE REGULAR BOARD MEETING OF FEBRUARY 21, 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
David Peterson, Trustee
Skip Smith, Trustee
Larry Van Lankvelt, Trustee
Bill Peerenboom, Trustee

EXCUSED: John Elrick, Trustee
James Hietpas, Trustee

Roll call of Officers and Department Heads

PRESENT: James Fenlon, Village Administrator
Tyler Claringbole, Village Attorney
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

EXCUSED: Captain Scott Lund, Fox Valley Metro Police Department

Public Appearance for Items Not on the Agenda

None

Other Informational Items—January Fire, FVMPD Monthly Reports and January Report

Approval of Minutes

Minutes of the Regular Board Meeting of February 7, 2018

Moved by Trustee Smith, seconded by Trustee Peterson to Approve the Minutes of the Regular Board Meeting of February 7, 2018

Ayes 5, Nays 0 – Motion Carried

Operator License Approvals

Siwek, Brandan	Dwyers BP	Appleton
Schultz, Anthony	VanZeelands	Little Chute
Hackel, Carissa	Hollanders	Little Chute
Morgan, Hilary	Seth's Coffee	Menasha

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

Ayes 5, Nays 0 – Motion Carried

Department and Officers Progress Reports

Action—Adopt Resolution No. 3—Craig Drissen CSM

Director Moes advised that the Plan Commission has already approved and is recommending approval from the Village Board

Moved by Trustee Peerenboom, seconded by Trustee Peterson to Adopt Resolution No. 3—Craig Drissen CSM

Ayes 5, Nays 0 – Motion Carried

Action—Adopt Resolution No. 4—The Main Connection CSM

Director Moes advised that the Plan Commission has already approved and is recommending approval from the Village Board

Moved by Trustee Peerenboom, seconded by Trustee Smith to Adopt Resolution No. 4—The Main Connection CSM

Ayes 5, Nays 0 – Motion Carried

Action—Adopt Resolution No. 5—Final Special Assessment Harvest Trail

Engineer Murawski is recommending approval and presented documents for the Final Special Assessment of Harvest Trail

Moved by Trustee Peerenboom, seconded by Trustee Peterson to Adopt Resolution No. 5—Final Special Assessment Harvest Trail

Ayes 5, Nays 0 – Motion Carried

Action—Bridgewater Site Plan Update

Director Moes presented a few changes to the original Bridgewater Site Plan and recommends approval by the Village Board

Moved by Trustee Peerenboom, seconded by Trustee Smith to Approve Bridgewater Site Plan Updates

Ayes 5, Nays 0 – Motion Carried

Set Public Hearing—Zoning Deed Restrictions Ordinance

Director Moes advised an amendment to the Zoning Code regarding control of uses within Commercial and Industrial districts to establish a system where property owners could not create covenants or deed restrictions without approval. March 7th is the expected date to hold the public hearing.

Moved by Trustee Van Lankvelt, seconded by Trustee Smith to Set Public Hearing for March 7, 2018 for Zoning Deed Restrictions Ordinance

Ayes 5, Nays 0 – Motion Carried

Discussion—Outagamie County Emergency Management

Administrator Fenlon presented information from Outagamie County that the County plans to stop maintaining the Outdoor Warning Systems for any Communities as of January 1, 2020. Also 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. Trustee Peerenboom commented that he feel this is a County responsibility that should continue. Director Matheny pointed out also that it isn't just the replacement cost of the sirens but also who will be responsible for the alert system once the County is not. Mr. Stouffer commented that the replacement cost of \$25,000 is a small piece of the levy with the average lifespan of 20 years but there are still concerns as stated by the Board and Director Matheny. Administrator Fenlon advised that the County will still turn the sirens on but do not want to maintain the repair or replacement of the sirens. The Village Board feels that this should remain a County responsibility.

Discussion—Evergreen Drive

Administrator Fenlon went over information regarding Evergreen drive after being called by Town of Vandenbroek Chairman Jeff Rollo on Monday, February 12th, and advised there was not enough interest to move forward with the offer by the Village of Little Chute on constructing and maintaining Evergreen Drive. This information is provided for discussion and direction so that staff can continue planning efforts related to the 2019 CIP. Trustee Van Lankvelt questioned Engineer Murawski if this plan allows Little Chute to do the storm water work as planned. Engineer Murawski advised there is only a small section that would not be done;

staff will continue planning efforts for the reconstruction upgrades to Evergreen Drive from Holland Road to French Road. The portion of Evergreen from French to Holland that is under the jurisdiction of Grand Chute will require an intergovernmental agreement.

Disbursement List

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

Ayes 5, Nays 0 – Motion Carried

Call for Unfinished Business

None

Items for Future Agendas

Annexations

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*

Moved by Trustee Smith, seconded by Trustee Peterson to Enter into Closed Session at 6:46 p.m.

Ayes 5, Nays 0 – Motion Carried

Return to Open Session

Moved by Trustee Peerenboom, seconded by Trustee Peterson to Return to Open Session at 6:59 p.m.

Ayes 5, Nays 0 - Motion Carried

Action—DPW Director—Recruitment Consultant Proposal

Moved by Trustee Peerenboom, seconded by Trustee Peterson to Approve Public Administration Associates for the Director—Recruitment Consultant at a price not to exceed \$9,350.00

Adjournment

Moved by Trustee Peerenboom, seconded by Trustee Peterson to Adjourn the Regular Board Meeting at 6:59 p.m.

Ayes 5, Nays 0 - Motion Carried

VILLAGE OF LITTLE CHUTE

Attest:

Laurie Decker, Village Clerk

By: _____
Michael R. Vanden Berg, Village President

Preliminary
Engineer's Report

2018 Utility and Street Reconstruction



VILLAGE OF LITTLE CHUTE
OUTAGAMIE COUNTY, WISCONSIN

February 23, 2018

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

Preliminary Engineer's Report

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

2018 Utility and Street Reconstruction Projects



VILLAGE OF LITTLE CHUTE
OUTAGAMIE COUNTY, WISCONSIN

February 23, 2018

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

Village of Little Chute

By: _____

Christopher L. Murawski, P.E.

Village Engineer

PRELIMINARY ENGINEER'S REPORT

Owner:	Village of Little Chute, Outagamie County, WI
Project Name:	2018 Utility Reconstruction
Contract No.	2018001
Date:	February 23, 2018
Streets	(Hayes Street & Wilson Street)

Sanitary Lateral Construction Costs (Sewer Main to Property Line)

Item	Qty	Unit	Description	Unit Price	Total
1	133	L.F.	6 Inch Sanitary Lateral - Open Cut (Schedule 35 or 40 PVC)	\$90.00	\$11,970.00
2	133	L.F.	6 Inch Sanitary Lateral - Pipe Burst (Schedule 17 PE)	\$17.00	\$2,261.00
3	398	L.F.	4 Inch Sanitary Lateral - Open Cut (Schedule 35 or 40 PVC)	\$85.00	\$33,830.00
4	662	L.F.	4 Inch Sanitary Lateral - Pipe Burst (Schedule 17 PE)	\$15.00	\$9,930.00
5	42	Ea.	Reconnect Sanitary Lateral at Street Terrace	\$550.00	\$23,100.00
6	42	Ea.	Excavation in Street Terrace for Lateral Reconnect	\$1,300.00	\$54,600.00
Construction Cost (Items 1 through 6, Inclusive)					\$135,691.00

2018 UTILITY RECONSTRUCTION
(Hayes St & Wilson St)

VILLAGE OF LITTLE CHUTE
Outagamie County, Wisconsin

ASSESSMENT COSTS

Sanitary Lateral (Sewer Main to Property Line)

Construction Costs	\$135,691.00
Engineering & Contingencies (15%)	\$20,353.65
On-Site Inspection (5%)	\$6,784.55
Administration / Fiscal (5%)	\$6,784.55
Total Cost	\$169,613.75

Assessable Laterals	42
Assessment Rate (per lateral)	\$4,038.42

PRELIMINARY ENGINEER'S REPORT

Owner:	Village of Little Chute, Outagamie County, WI
Project Name:	2018 Utility Reconstruction
Contract No.	2018001
Date:	February 23, 2018
Streets	(Hayes Street & Wilson Street)

Storm Lateral Construction Costs (Sewer Main to Property Line)

Item	Qty	Unit	Description	Unit Price	Total
1	7	Ea.	Underground Utility Locate (If Needed)	\$500.00	\$3,500.00
2	1,076	L.F.	4 Inch Storm Lateral - Open Cut (Schedule 35 PVC)	\$45.00	\$48,420.00
3	29	L.F.	8 Inch Storm Lateral - Open Cut (Schedule 35 PVC)	\$45.00	\$1,305.00
Construction Costs (Items 1 through 5, Inclusive)				\$53,225.00	

Owner:	Village of Little Chute, Outagamie County, WI
Project Name:	2018 Street Reconstruction
Contract No.	2018003
Date:	February 23, 2018
Streets	(Daytona Lane)

Storm Lateral Construction Costs (Sewer Main to Property Line)

Item	Qty	Unit	Description	Unit Price	Total
1	39	L.F.	4 Inch Storm Lateral - Open Cut (Schedule 35 PVC)	\$48.00	\$1,872.00
Construction Costs				\$1,872.00	

2018 UTILITY RECONSTRUCTION

(Hayes Street & Wilson Street)

VILLAGE OF LITTLE CHUTE

Outagamie County, Wisconsin

ASSESSMENT COSTS

Storm Lateral (Sewer Main to Property Line)

Construction Costs	\$53,225.00
Engineering & Contingencies (15%)	\$7,983.75
On-Site Inspection (5%)	\$2,661.25
Administration / Fiscal (5%)	\$2,661.25
Total Cost	\$66,531.25

Village Portion (30%)	\$19,959.38
Assessment Portion (70%)	\$46,571.88
Number of Storm Laterals in ROW	42
Assessment Rate (per lateral)	\$1,108.85

2018 STREET RECONSTRUCTION

(Daytona Lane)

VILLAGE OF LITTLE CHUTE

Outagamie County, Wisconsin

ASSESSMENT COSTS

Storm Lateral (Sewer Main to Property Line)

Construction Costs	\$1,872.00
Engineering & Contingencies (15%)	\$280.80
On-Site Inspection (5%)	\$93.60
Administration / Fiscal (5%)	\$93.60
Total Cost	\$2,340.00

Village Portion (30%)	\$702.00
Assessment Portion (70%)	\$1,638.00
Number of Storm Laterals in ROW	2
Assessment Rate (per lateral)	\$819.00

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

PRELIMINARY ENGINEER'S REPORT
2018 UTILITY RECONSTRUCTION
(Daytona Ln., Hayes St., and Wilson St. Utility Reconstruction)

SCHEDULE OF PROPOSED ASSESSMENTS							\$4,038.42	\$1,108.85				
Parcel	Parcel Location	Owner1	Owner2	Mailing Address	Zip	Number of Sanitary Laterals (In ROW)	Sanitary Lateral Assessment	Number of Storm Laterals (In ROW)	Number of Storm Laterals Assessed	Storm Lateral Assessment	Total Utility Assessment	
Daytona												
260210800	316 W NORTH AV	HARTWIG, CHRIS J		500 HART CT	LITTLE CHUTE, WI 54140	0	\$0.00	1	1	\$819.00	\$819.00	
260211100	1304 DAYTONA LA	VANHOOF, CHASE J	VANHOOF, HEATHER A	1306 DAYTONA LA	LITTLE CHUTE, WI 54140	0	\$0.00	0	0	\$0.00	\$0.00	
260212600	1301 DAYTONA LA	BIKOWSKI, CONNIE D		1301 DAYTONA LA	LITTLE CHUTE, WI 54140	0	\$0.00	1	1	\$819.00	\$819.00	
260212700	1307 DAYTONA LA	B&N VOSTERS PROPERTIES, LLC		4802 BENVIEW CT	APPLETON, WI 54913	0	\$0.00	0	0	\$0.00	\$0.00	
Hayes												
260171400	2423 E MAIN ST	PAULSON, DAVID P	PAULSON, DIANA L	2425 E MAIN ST	KAUKAUNA, WI 54130	1	\$4,038.42	1	0	\$0.00	\$4,038.42	
260171401	100 HAYES ST	HIETPAS, COREY A	HIETPAS, JENNIFER L	100 HAYES ST	KAUKAUNA, WI 54130	0	\$0.00	1	0	\$0.00	\$0.00	
260171500	MERRITT BLACK 3RD SUBD LOT 3 BLK 9	MARVIN/LOIS TRETTIN JT RV TRT		104 HAYES ST	KAUKAUNA, WI 54130	0	\$0.00	0	0	\$0.00	\$0.00	
260171600	104 HAYES ST	TRETTIN, MARVIN A	TRETTIN, LOIS M	104 HAYES ST	KAUKAUNA, WI 54130	1	\$4,038.42	1	0	\$0.00	\$4,038.42	
260171700	106 HAYES ST	BRAUTIGAN, WENDY L		106 HAYES ST	KAUKAUNA, WI 54130	1	\$4,038.42	1	1	\$1,108.85	\$5,147.28	
260171800	108 HAYES ST	BERKERS REVOCABLE TRUST, PENNY A		108 HAYES ST	KAUKAUNA, WI 54130	1	\$4,038.42	1	1	\$1,108.85	\$5,147.28	
260171900	2608 E WISCONSIN AV	BRUECKER, BENJAMIN J		2608 E WISCONSIN AV	KAUKAUNA, WI 54130	1	\$4,038.42	1	1	\$1,108.85	\$5,147.28	
260172000	2419 E MAIN ST	RAY/SUE VANDERVELDEN IRR RE TR		2419 E MAIN ST	KAUKAUNA, WI 54130	0	\$0.00	0	0	\$0.00	\$0.00	
260172300	103 HAYES ST	BOLDT, JOHN H	BOLDT, TERRY L	103 HAYES ST	KAUKAUNA, WI 54130	1	\$4,038.42	1	1	\$1,108.85	\$5,147.28	
260172400	105 HAYES ST	HENNESSEY, TERRENCE J	HENNESSEY, ROSE A	105 HAYES ST	KAUKAUNA, WI 54130	1	\$4,038.42	1	1	\$1,108.85	\$5,147.28	
260172500	107 HAYES ST	WALTERS, ELIZABETH A		107 HAYES ST	KAUKAUNA, WI 54130	0	\$0.00	1	1	\$1,108.85	\$1,108.85	
260172600	109 HAYES ST	VERSTEGEN, SHARON L		109 HAYES ST	KAUKAUNA, WI 54130	1	\$4,038.42	0	0	\$0.00	\$4,038.42	
260172700	111 HAYES ST	DMSMF INVESTMENTS		111 HAYES ST	KAUKAUNA, WI 54130	1	\$4,038.42	0	0	\$0.00	\$4,038.42	
260192500	2607 E WISCONSIN AV	BLAIR, LEON J	BLAIR, KARLA E	2607 E WISCONSIN AV	KAUKAUNA, WI 54130	1	\$4,038.42	1	0	\$0.00	\$4,038.42	
260192600	200 HAYES ST	BLAIR, LEON J	BLAIR, KARLA E	2607 E WISCONSIN AV	KAUKAUNA, WI 54130	0	\$0.00	0	0	\$0.00	\$0.00	
260192700	204 HAYES ST	PAALMAN (LE), DUANE E, PAALMAN IRREV REAL ESTATE TRT, et al.		204 HAYES ST	KAUKAUNA, WI 54130	1	\$4,038.42	1	0	\$0.00	\$4,038.42	
260192800	208 HAYES ST	VASQUEZ, MANUEL P	VASQUEZ, ABBY J	208 HAYES ST	KAUKAUNA, WI 54130	1	\$4,038.42	1	0	\$0.00	\$4,038.42	
260192900	212 HAYES ST	EIMMERMAN, LEO J	EIMMERMAN, ROSELLA I	212 HAYES ST	KAUKAUNA, WI 54130	0	\$0.00	0	0	\$0.00	\$0.00	
260193000	214 HAYES ST	EIMMERMAN, LEO J	EIMMERMAN, ROSELLA I	212 HAYES ST	KAUKAUNA, WI 54130	1	\$4,038.42	1	0	\$0.00	\$4,038.42	
260193100	216 HAYES ST	BORCHARDT, ALAN A	BORCHARDT, DONNA M	216 HAYES ST	KAUKAUNA, WI 54130	1	\$4,038.42	1	0	\$0.00	\$4,038.42	
260193200	218 HAYES ST	MAIER, ANDREW J, MAIER, TONYA L		218 HAYES ST	KAUKAUNA, WI 54130	1	\$4,038.42	1	0	\$0.00	\$4,038.42	
260193300	220 HAYES ST	NEUBAUER, THERESA R		220 HAYES ST	KAUKAUNA, WI 54130	1	\$4,038.42	1	0	\$0.00	\$4,038.42	
260193400	222 HAYES ST	EITING, ROBERT M	EITING, JUDY A	222 HAYES ST	KAUKAUNA, WI 54130	1	\$4,038.42	1	0	\$0.00	\$4,038.42	
260193500	306 HAYES ST	MAU, JEFFREY M		306 HAYES ST	KAUKAUNA, WI 54131	0	\$0.00	0	0	\$0.00	\$0.00	
260193700	201 HAYES ST	BEATTY, ROSCOE G	BEATTY, BETTY J	201 HAYES ST	KAUKAUNA, WI 54132	1	\$4,038.42	1	0	\$0.00	\$4,038.42	
260193800	203 HAYES ST	HAEN, ROBERT J	HAEN, JOYCE A	203 HAYES ST	KAUKAUNA, WI 54130	1	\$4,038.42	1	0	\$0.00	\$4,038.42	
260193900	205 HAYES ST	KAVANAUGH, MARK J		205 HAYES ST	KAUKAUNA, WI 54130	1	\$4,038.42	1	0	\$0.00	\$4,038.42	
260194000	207 HAYES ST	SHARRON, LAWRENCE L	SHARRON, MARY E	207 HAYES ST	KAUKAUNA, WI 54130	1	\$4,038.42	1	0	\$0.00	\$4,038.42	
260194100	209 HAYES ST	GLOUDEMANS, ADAM S	GLOUDEMANS, RACHEL L	209 HAYES ST	KAUKAUNA, WI 54130	1	\$4,038.42	1	0	\$0.00	\$4,038.42	
260194200	211 HAYES ST	GUSTMAN, JEFFREY P	GUSTMAN, GAIL M	211 HAYES ST	KAUKAUNA, WI 54130	0	\$0.00	0	0	\$0.00	\$0.00	
260194300	MERRITT BLACK 4TH SUBD LOT 7 BLK 12 9466M39	GUSTMAN, JEFFREY P	GUSTMAN, GAIL M	211 HAYES ST	KAUKAUNA, WI 54130	1	\$4,038.42	1	0	\$0.00	\$4,038.42	
260194400	213 HAYES ST	JACQUELINE CHONG-GARCIA REV TR		PO BOX 306	KAUKAUNA, WI 54130	1	\$4,038.42	1	0	\$0.00	\$4,038.42	
260194500	215 HAYES ST	CHONG-GARCIA, JACQUEL. VANHOOF		PO BOX 306	KAUKAUNA, WI 54130	1	\$4,038.42	1	0	\$0.00	\$4,038.42	
260194600	217 HAYES ST	BRIEN, GERALD E	BRIEN, KATHLEEN	217 HAYES ST	KAUKAUNA, WI 54130	1	\$4,038.42	1	0	\$0.00	\$4,038.42	
260194700	219 HAYES ST	VANDERMOLLEN, ALEX J	VANDERMOLLEN, LISA M	219 HAYES ST	KAUKAUNA, WI 54130	1	\$4,038.42	1	0	\$0.00	\$4,038.42	
260194800	2620 RIVERSIDE DR	PARSONS, ROBERT D	PARSONS, MARY M	2620 RIVERSIDE DR	KAUKAUNA, WI 54130	0	\$0.00	0	0	\$0.00	\$0.00	

PRELIMINARY ENGINEER'S REPORT

2018 UTILITY RECONSTRUCTION

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

SCHEDULE OF PROPOSED ASSESSMENTS

SCHEDULE OF PROPOSED ASSESSMENTS												\$819.00	Daytona	
												\$4,038.42	\$1,108.85	Hayes & Wilson
Parcel	Parcel Location	Owner1	Owner2	Mailing Address	Zip	Number of Sanitary Laterals (In ROW)	Sanitary Lateral Assessment	Number of Storm Laterals (In ROW)	Number of Storm Laterals Assessed	Storm Lateral Assessment	Total Utility Assessment			
Wilson														
260072700	703 WILSON ST	BLC COMMUNITY BANK		206 E MAIN ST	LITTLE CHUTE, WI 54140	0	\$0.00	0	0	\$0.00	\$0.00			
260072800	701 WILSON ST	BANK OF LITTLE CHUTE		206 E MAIN ST	LITTLE CHUTE, WI 54140	0	\$0.00	0	0	\$0.00	\$0.00			
260072801	ASSESSORS PLAT LOT 3 BLK 43 BEG SE COR LOT 3 BLK 43	BANK OF LITTLE CHUTE		206 E MAIN ST	LITTLE CHUTE, WI 54140	0	\$0.00	0	0	\$0.00	\$0.00			
260072900	709 WILSON ST	MOUNGEY, SHAUWN M		709 WILSON ST	LITTLE CHUTE, WI 54140	1	\$4,038.42	1	1	\$1,108.85	\$5,147.28			
260073000	717 WILSON ST	MILLS PROPERTY MANAGEMENT LLC		N2120 BUCHANAN RD	KAUKAUNA, WI 54130	1	\$4,038.42	1	1	\$1,108.85	\$5,147.28			
260073100	725 WILSON ST	WOJCIEHOWSKI, SHARI L	ZORNOW, TERRY A	725 WILSON ST	LITTLE CHUTE, WI 54140	1	\$4,038.42	1	1	\$1,108.85	\$5,147.28			
260073200	SCHAEFERS REPLAT S1/2 LOT 7 BLK 43	WOJCIEHOWSKI, SHARI L	ZORNOW, TERRY A	725 WILSON ST	LITTLE CHUTE, WI 54140	0	\$0.00	0	0	\$0.00	\$0.00			
260073400	729 WILSON ST	ANDRES, STEVEN D	ANDRES, LORI G	729 WILSON ST	LITTLE CHUTE, WI 54140	1	\$4,038.42	1	1	\$1,108.85	\$5,147.28			
260073500	805 WILSON ST	HOFACKER, KAREN A		805 WILSON ST	LITTLE CHUTE, WI 54140	1	\$4,038.42	1	1	\$1,108.85	\$5,147.28			
260073600	811 WILSON ST	DIEDRICK ,KENNETH	DIEDRICK ,JOYCE	811 WILSON ST	LITTLE CHUTE, WI 54140	1	\$4,038.42	1	1	\$1,108.85	\$5,147.28			
260073700	815 WILSON ST	LEYGRAAF, CAROL A		7824 EMERALD CIR #102	NAPLES, FL 34109	1	\$4,038.42	1	1	\$1,108.85	\$5,147.28			
260073800	217 E MC KINLEY AV	GUYETTE, CLINTON D		104 FOX ST	MENASHA, WI 54952	1	\$4,038.42	0	0	\$0.00	\$4,038.42			
260075000	306 E MAIN ST	VALLEY LIQUOR MART INC		306 E MAIN ST	LITTLE CHUTE, WI 54140	0	\$0.00	1	1	\$1,108.85	\$1,108.85			
260075100	704 WILSON ST	VERBOOMEN, TODD A	VERBOOMEN, AMY J	704 WILSON ST	LITTLE CHUTE, WI 54140	1	\$4,038.42	1	1	\$1,108.85	\$5,147.28			
260075500	710 WILSON ST	JANSEN, DORIS		710 WILSON ST	LITTLE CHUTE, WI 54140	1	\$4,038.42	1	1	\$1,108.85	\$5,147.28			
260075600	720 WILSON ST	AIKINS, JENNIFER		720 WILSON ST	LITTLE CHUTE, WI 54140	1	\$4,038.42	1	1	\$1,108.85	\$5,147.28			
260075800	726 WILSON ST	HIETPAS, STEPHANIE A	BRINCKS, RYAN J	726 WILSON ST	LITTLE CHUTE, WI 54140	1	\$4,038.42	1	1	\$1,108.85	\$5,147.28			
260075900	730 WILSON ST	DESOTELLE, STEPHEN L	DESOTELLE, CHRIS J	730 WILSON ST	LITTLE CHUTE, WI 54140	1	\$4,038.42	1	1	\$1,108.85	\$5,147.28			
260076200	816 WILSON ST	VANDENHOGEN, BRUCE G		816 WILSON ST	LITTLE CHUTE, WI 54140	0	\$0.00	0	0	\$0.00	\$0.00			
260076300	812 WILSON ST	WYDEVEN (LE), THOMAS	MILLER, JANE M	812 WILSON ST	LITTLE CHUTE, WI 54140	1	\$4,038.42	1	1	\$1,108.85	\$5,147.28			
260076400	814 WILSON ST	ROSKOM, CRAIG A	ROSKOM, MELISSA A	814 WILSON ST	LITTLE CHUTE, WI 54140	1	\$4,038.42	1	1	\$1,108.85	\$5,147.28			
						42	\$169,613.75	44	23	\$24,923.94	\$194,537.69			

PRELIMINARY ENGINEER'S REPORT

2018 STREET RECONSTRUCTION

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

SCHEDULE OF PROPOSED ASSESSMENTS

Parcel	Parcel Location	Owner1	Owner2	Mailing Address	Zip	Lot Frontage (feet)	Corner Lot Credit (feet)	Assessable Frontage (feet)	Zoning for Purposes of Assessments	Concrete Street Rate	Total Street Assessment
Daytona											
260210800	316 W NORTH AV	HARTWIG, CHRIS J		500 HART CT	LITTLE CHUTE, WI 54140	113.35	25.00	88.35	Residential	\$95.10	\$8,402.09
260211100	1304 DAYTONA LA	VANHOOF, CHASE J	VANHOOF, HEATHER A	1306 DAYTONA LA	LITTLE CHUTE, WI 54140	114.00	25.00	89.00	Residential	\$95.10	\$8,463.90
260212600	1301 DAYTONA LA	BIKOWSKI, CONNIE D		1301 DAYTONA LA	LITTLE CHUTE, WI 54140	112.79	25.00	87.79	Residential	\$95.10	\$8,348.83
260212700	1307 DAYTONA LA	B&N VOSTERS PROPERTIES, LLC		4802 BENVIEW CT	APPLETON, WI 54913	114.00	25.00	89.00	Residential	\$95.10	\$8,463.90
Hayes											
260171400	2423 E MAIN ST	PAULSON, DAVID P	PAULSON, DIANA L	2425 E MAIN ST	KAUKAUNA, WI 54130	110.38	25.00	85.38	Residential	\$95.10	\$8,119.64
260171401	100 HAYES ST	HIETPAS, COREY A	HIETPAS, JENNIFER L	100 HAYES ST	KAUKAUNA, WI 54130	60.00	0.00	60.00	Residential	\$95.10	\$5,706.00
260171500	MERRITT BLACK 3RD SUBD LOT 3 BLK 9	MARVIN/LOIS TRETTIN JT RV TRT		104 HAYES ST	KAUKAUNA, WI 54130	81.57	0.00	81.57	Residential	\$95.10	\$7,757.31
260171600	104 HAYES ST	TRETTIN, MARVIN A	TRETTIN, LOIS M	104 HAYES ST	KAUKAUNA, WI 54130	82.00	0.00	82.00	Residential	\$95.10	\$7,798.20
260171700	106 HAYES ST	BRAUTIGAN, WENDY L		106 HAYES ST	KAUKAUNA, WI 54130	82.00	0.00	82.00	Residential	\$95.10	\$7,798.20
260171800	108 HAYES ST	BERKERS REVOCABLE TRUST, PENNY A		108 HAYES ST	KAUKAUNA, WI 54130	82.00	0.00	82.00	Residential	\$95.10	\$7,798.20
260171900	2608 E WISCONSIN AV	BRUECKER, BENJAMIN J		2608 E WISCONSIN AV	KAUKAUNA, WI 54130	88.00	25.00	63.00	Residential	\$95.10	\$5,991.30
260172000	2419 E MAIN ST	RAY/SUE VANDERVELDEN IRR RE TR		2419 E MAIN ST	KAUKAUNA, WI 54130	210.67	25.00	185.67	Residential	\$95.10	\$17,657.22
260172300	103 HAYES ST	BOLDT, JOHN H	BOLDT, TERRY L	103 HAYES ST	KAUKAUNA, WI 54130	77.00	0.00	77.00	Residential	\$95.10	\$7,322.70
260172400	105 HAYES ST	HENNESSEY, TERRENCE J	HENNESSEY, ROSE A	105 HAYES ST	KAUKAUNA, WI 54130	80.00	0.00	80.00	Residential	\$95.10	\$7,608.00
260172500	107 HAYES ST	WALTERS, ELIZABETH A		107 HAYES ST	KAUKAUNA, WI 54130	60.00	0.00	60.00	Residential	\$95.10	\$5,706.00
260172600	109 HAYES ST	VERSTEGEN, SHARON L		109 HAYES ST	KAUKAUNA, WI 54130	62.00	0.00	62.00	Residential	\$95.10	\$5,896.20
260172700	111 HAYES ST	DMSMF INVESTMENTS		111 HAYES ST	KAUKAUNA, WI 54130	115.00	25.00	90.00	Residential	\$95.10	\$8,559.00
260192500	2607 E WISCONSIN AV	BLAIR, LEON J	BLAIR, KARLA E	2607 E WISCONSIN AV	KAUKAUNA, WI 54130	100.00	25.00	75.00	Residential	\$95.10	\$7,132.50
260192600	200 HAYES ST	BLAIR, LEON J	BLAIR, KARLA E	2607 E WISCONSIN AV	KAUKAUNA, WI 54130	90.00	0.00	90.00	Residential	\$95.10	\$8,559.00
260192700	204 HAYES ST	PAALMAN (LE), DUANE E, PAALMAN IRREV REAL ESTATE TRT, et al.		204 HAYES ST	KAUKAUNA, WI 54130	90.00	0.00	90.00	Residential	\$95.10	\$8,559.00
260192800	208 HAYES ST	VASQUEZ, MANUEL P	VASQUEZ, ABBY J	208 HAYES ST	KAUKAUNA, WI 54130	90.00	0.00	90.00	Residential	\$95.10	\$8,559.00
260192900	212 HAYES ST	EIMMERMAN, LEO J	EIMMERMAN, ROSELLA I	212 HAYES ST	KAUKAUNA, WI 54130	90.00	0.00	90.00	Residential	\$95.10	\$8,559.00
260193000	214 HAYES ST	EIMMERMAN, LEO J	EIMMERMAN, ROSELLA I	212 HAYES ST	KAUKAUNA, WI 54130	90.00	0.00	90.00	Residential	\$95.10	\$8,559.00
260193100	216 HAYES ST	BORCHARDT, ALAN A	BORCHARDT, DONNA M	216 HAYES ST	KAUKAUNA, WI 54130	90.00	0.00	90.00	Residential	\$95.10	\$8,559.00
260193200	218 HAYES ST	MAIER, ANDREW J, MAIER, TONYA L		218 HAYES ST	KAUKAUNA, WI 54130	90.00	0.00	90.00	Residential	\$95.10	\$8,559.00
260193300	220 HAYES ST	NEUBAUER, THERESA R		220 HAYES ST	KAUKAUNA, WI 54130	90.00	0.00	90.00	Residential	\$95.10	\$8,559.00
260193400	222 HAYES ST	EITING, ROBERT M	EITING, JUDY A	222 HAYES ST	KAUKAUNA, WI 54130	137.76	0.00	137.76	Residential	\$95.10	\$13,100.98
260193500	306 HAYES ST	MAU, JEFFREY M		306 HAYES ST	KAUKAUNA, WI 54131	118.61	25.00	93.61	Residential	\$95.10	\$8,902.31
260193700	201 HAYES ST	BEATTY, ROSCOE G	BEATTY, BETTY J	201 HAYES ST	KAUKAUNA, WI 54130	120.00	25.00	95.00	Residential	\$95.10	\$9,034.50
260193800	203 HAYES ST	HAEN, ROBERT J	HAEN, JOYCE A	203 HAYES ST	KAUKAUNA, WI 54130	90.00	0.00	90.00	Residential	\$95.10	\$8,559.00
260193900	205 HAYES ST	KAVANAUGH, MARK J		205 HAYES ST	KAUKAUNA, WI 54130	90.00	0.00	90.00	Residential	\$95.10	\$8,559.00
260194000	207 HAYES ST	SHARRON, LAWRENCE L	SHARRON, MARY E	207 HAYES ST	KAUKAUNA, WI 54130	90.00	0.00	90.00	Residential	\$95.10	\$8,559.00
260194100	209 HAYES ST	GLOUDEMANS, ADAM S	GLOUDEMANS, RACHEL L	209 HAYES ST	KAUKAUNA, WI 54130	90.00	0.00	90.00	Residential	\$95.10	\$8,559.00
260194200	211 HAYES ST	GUSTMAN, JEFFREY P	GUSTMAN, GAIL M	211 HAYES ST	KAUKAUNA, WI 54130	90.00	0.00	90.00	Residential	\$95.10	\$8,559.00
260194300	MERRITT BLACK 4TH SUBD LOT 7 BLK 12 94	GUSTMAN, JEFFREY P	GUSTMAN, GAIL M	211 HAYES ST	KAUKAUNA, WI 54130	90.00	0.00	90.00	Residential	\$95.10	\$8,559.00
260194400	213 HAYES ST	JACQUELINE CHONG-GARCIA REV TR		PO BOX 306	KAUKAUNA, WI 54130	90.00	0.00	90.00	Residential	\$95.10	\$8,559.00
260194500	215 HAYES ST	CHONG-GARCIA, JACQUEL. VANHOOF		PO BOX 306	KAUKAUNA, WI 54130	90.00	0.00	90.00	Residential	\$95.10	\$8,559.00
260194600	217 HAYES ST	BRIEN, GERALD E	BRIEN, KATHLEEN	217 HAYES ST	KAUKAUNA, WI 54130	90.00	0.00	90.00	Residential	\$95.10	\$8,559.00
260194700	219 HAYES ST	VANDERMOLEN, ALEX J	VANDERMOLEN, LISA M	219 HAYES ST	KAUKAUNA, WI 54130	66.83	0.00	66.83	Residential	\$95.10	\$6,355.53
260194800	2620 RIVERSIDE DR	PARSONS, ROBERT D	PARSONS, MARY M	2620 RIVERSIDE DR	KAUKAUNA, WI 54130	120.00	25.00	95.00	Residential	\$95.10	\$9,034.50

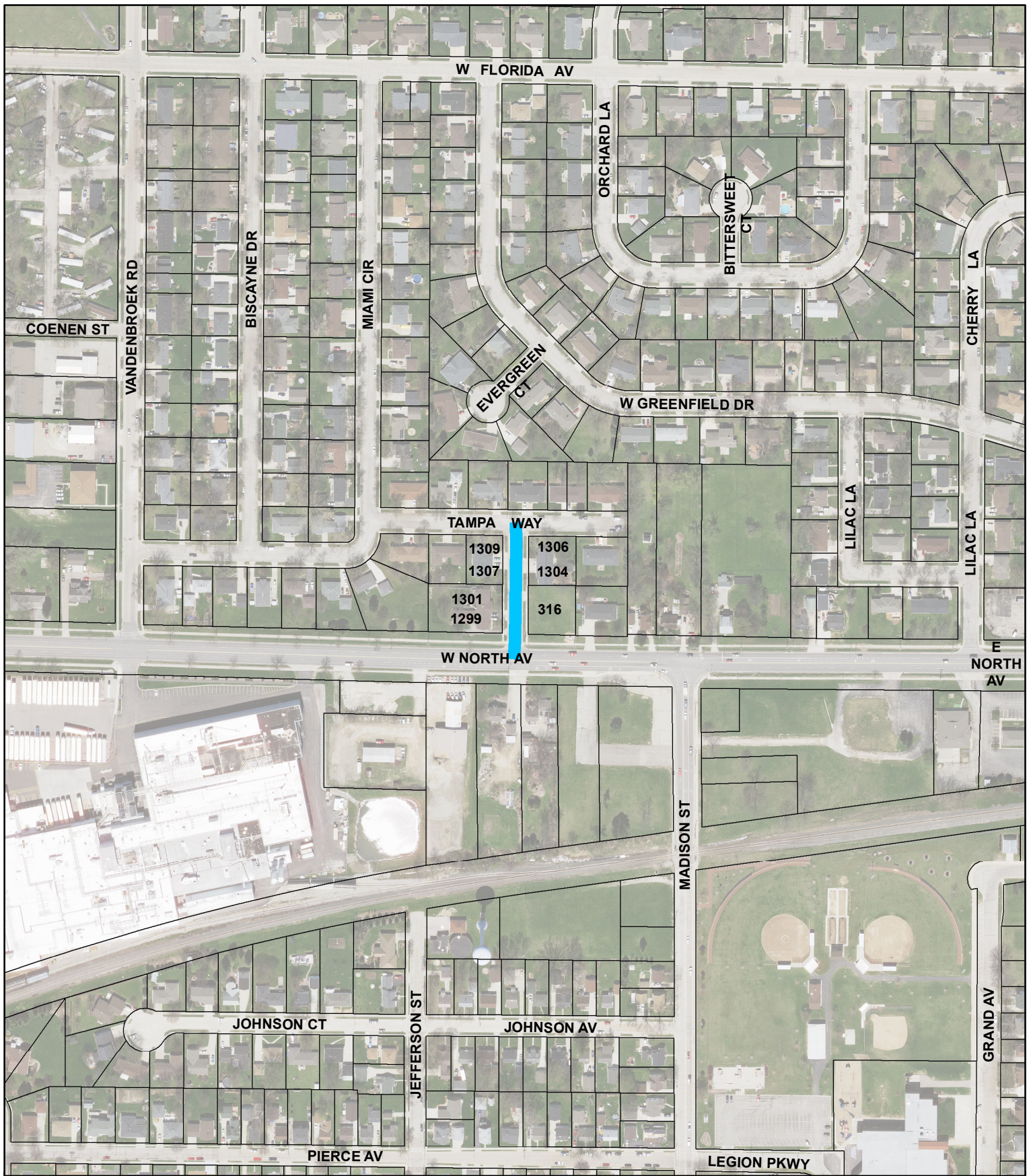
PRELIMINARY ENGINEER'S REPORT

2018 STREET RECONSTRUCTION

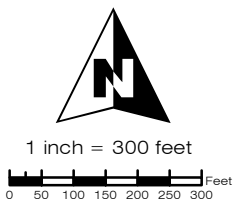
(Daytona Ln., Hayes St., and Wilson St. Utility Reconstruction)

SCHEDULE OF PROPOSED ASSESSMENTS

Parcel	Parcel Location	Owner1	Owner2	Mailing Address	Zip	Lot Frontage (feet)	Corner Lot Credit (feet)	Assessable Frontage (feet)	Zoning for Purposes of Assessments	Concrete Street Rate	Total Street Assessment	
Wilson												
260072700	703 WILSON ST	BLC COMMUNITY BANK		206 E MAIN ST	LITTLE CHUTE, WI 54140	60.00	0.00	60.00	Residential	\$95.10	\$5,706.00	
260072800	701 WILSON ST	BANK OF LITTLE CHUTE		206 E MAIN ST	LITTLE CHUTE, WI 54140	37.17	0.00	37.17	Residential	\$95.10	\$3,534.87	
260072801	ASSESSORS PLAT LOT 3 BLK 43 BEG SE CO	BANK OF LITTLE CHUTE		206 E MAIN ST	LITTLE CHUTE, WI 54140	81.55	25.00	56.55	Commercial	\$121.11	\$6,848.77	
260072900	709 WILSON ST	MOUNGEY, SHAUWN M		709 WILSON ST	LITTLE CHUTE, WI 54140	55.21	0.00	55.21	Residential	\$95.10	\$5,250.47	
260073000	717 WILSON ST	MILLS PROPERTY MANAGEMENT LLC		N2120 BUCHANAN RD	KAUKAUNA, WI 54130	55.21	0.00	55.21	Residential	\$95.10	\$5,250.47	
260073100	725 WILSON ST	WOJCIEHOWSKI, SHARI L	ZORNOW, TERRY A	725 WILSON ST	LITTLE CHUTE, WI 54140	55.21	0.00	55.21	Residential	\$95.10	\$5,250.47	
260073200	SCHAEFERS REPLAT S1/2 LOT 7 BLK 43	WOJCIEHOWSKI, SHARI L	ZORNOW, TERRY A	725 WILSON ST	LITTLE CHUTE, WI 54140	27.60	0.00	27.60	Residential	\$95.10	\$2,624.76	
260073400	729 WILSON ST	ANDRES, STEVEN D	ANDRES, LORI G	729 WILSON ST	LITTLE CHUTE, WI 54140	82.81	0.00	82.81	Residential	\$95.10	\$7,875.23	
260073500	805 WILSON ST	HOFACKER, KAREN A		805 WILSON ST	LITTLE CHUTE, WI 54140	55.21	0.00	55.21	Residential	\$95.10	\$5,250.47	
260073600	811 WILSON ST	DIEDRICK ,KENNETH	DIEDRICK ,JOYCE	811 WILSON ST	LITTLE CHUTE, WI 54140	55.21	0.00	55.21	Residential	\$95.10	\$5,250.47	
260073700	815 WILSON ST	LEYGRAAF, CAROL A		7824 EMERALD CIR #102	NAPLES, FL 34109	55.21	0.00	55.21	Residential	\$95.10	\$5,250.47	
260073800	217 E MC KINLEY AV	GUYETTE, CLINTON D		104 FOX ST	MENASHA, WI 54952	55.42	25.00	30.42	Residential	\$95.10	\$2,892.94	
260075000	306 E MAIN ST	VALLEY LIQUOR MART INC		306 E MAIN ST	LITTLE CHUTE, WI 54140	99.24	25.00	74.24	Commercial	\$121.11	\$8,991.21	
260075100	704 WILSON ST	VERBOOMEN, TODD A	VERBOOMEN, AMY J	704 WILSON ST	LITTLE CHUTE, WI 54140	60.00	0.00	60.00	Residential	\$95.10	\$5,706.00	
260075500	710 WILSON ST	JANSEN, DORIS		710 WILSON ST	LITTLE CHUTE, WI 54140	82.83	0.00	82.83	Residential	\$95.10	\$7,877.13	
260075600	720 WILSON ST	AIKINS, JENNIFER		720 WILSON ST	LITTLE CHUTE, WI 54140	82.83	0.00	82.83	Residential	\$95.10	\$7,877.13	
260075800	726 WILSON ST	HIETPAS, STEPHANIE A	BRINCKS, RYAN J	726 WILSON ST	LITTLE CHUTE, WI 54140	82.69	0.00	82.69	Residential	\$95.10	\$7,863.82	
260075900	730 WILSON ST	DESOTELLE, STEPHEN L	DESOTELLE, CHRIS J	730 WILSON ST	LITTLE CHUTE, WI 54140	82.83	0.00	82.83	Residential	\$95.10	\$7,877.13	
260076200	816 WILSON ST	VANDENHOGEN, BRUCE G		816 WILSON ST	LITTLE CHUTE, WI 54140	63.60	25.00	38.60	Residential	\$95.10	\$3,670.86	
260076300	812 WILSON ST	WYDEVEN (LE), THOMAS	MILLER, JANE M	812 WILSON ST	LITTLE CHUTE, WI 54140	50.00	0.00	50.00	Residential	\$95.10	\$4,755.00	
260076400	814 WILSON ST	ROSKOM, CRAIG A	ROSKOM, MELISSA A	814 WILSON ST	LITTLE CHUTE, WI 54140	52.00	0.00	52.00	Residential	\$95.10	\$4,945.20	
						5169.79	400.00	4769.79				\$457,008.88



2018 Project Area
DAYTONA LA



FEBRUARY 2018

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

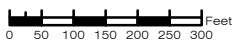


2018 Project Area

HAYES ST



1 inch = 300 feet



FEBRUARY 2018

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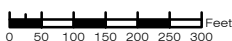


2018 Project Area

WILSON ST



1 inch = 300 feet



FEBRUARY 2018

Created by the Village of Little Chute
 Tammy Castonia, GIS/LIS Manager
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Frequently Asked Questions About Construction & Special Assessments

Common Questions for Village Street Improvement Projects – 2018 Utility and Paving Projects

What are special assessments?

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

What improvements are assessed?

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

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

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

How much is this street improvement going to cost me?

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

Will my driveway be replaced?

For reconstruction projects, the driveway approach, including the sidewalk section through the driveway, will be constructed and assessed as part of the project. This is the portion of your driveway that resides in the public right of way and is treated as a special assessment.

Can the Contractor perform work on my private property?

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

Minimal transition work in lawn areas should be expected but if the property owner requests an easement one can be provided to document the extent of disturbance and the duration of the temporary construction easement. Because this work is considered to be a benefit to the property owner it is the Village's policy that no cost for the easement will be provided to the property owner. If permission to access the property is denied the construction work will end at the property line and the property owner will be required to complete the transition work using the established design elevations at the Right of way.

How long does it take?

Depending on the project complexity and weather, it will take approximately 20 weeks to complete the work. There may be times during this period when you will be inconvenienced by construction equipment and delays. We realize this will be an interruption to your normal routine and the Village appreciates your willingness to bear with the process.

What are the typical hours of construction?

Construction hours are from 7:00 am to 8:00 pm. Some exceptions may occur due to weather conditions or approaching deadlines. There may exist the need for saw cutting of the newly poured street outside of the typical construction hours. The timing of this sawing is critical to preclude random cracking from occurring. We apologize in advance for this inconvenience, but it is necessary to protect the integrity of the newly poured concrete panels.

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

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

What kind of access can I expect during construction?

The Village requires the Contractor to maintain access to your driveway for as long as is practicable. During the initial phases of construction (rough grading, miscellaneous excavation, structure adjustments, etc.) your access should be relatively unaffected. However, if you have trailers, boats or campers that you wish to use during the construction period, it would be best to move them before construction begins to avoid difficulties. Access will be affected during fine grading and concrete installation phases. Once we reach this point in the schedule, the contractor will notify affected property owners in advance (usually by hand-delivered notice to your front door, so please be aware).

Where should I park?

Your new concrete street will be poured in phases, typically one lane at a time. Once the first lane is poured, it requires seven (7) days of cure time before it can be driven on. During this phase, there may be room for overnight parking on the un-paved (gravel) side of the street. Additionally, some residents may choose to cooperate with neighbors for temporary parking arrangements. Please be advised that during normal construction hours vehicles are required to be located outside of the public right of way.

What if I need special access to my property?

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

How will this affect emergency services?

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

What will happen to mail delivery and my mailbox?

The homeowner must make arrangements with the post office for mail service during construction. The Postmaster may choose to set up temporary boxes, relocate people's existing boxes to a temporary location, or have residents pick up their mail at the post office.

The Village has “**no say**” on this issue. It is the homeowner’s responsibility to remove and re-install their mailbox. If not removed by time of construction, the contractor will remove it and place it on your front lawn. The contractor will not be responsible for any damage. Please contact the post office for guidelines on the installation of mailboxes.

Garbage pickup and Recycling`

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

Dust and Noise

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

Communication

The Village will use a variety of methods to communicate with you. Public meetings, the postal service, and/or doorstep memos and notices are standard. Once construction has started, bi-weekly updates will be posted on the Village website at www.littlechutewi.org. Of course we are always available by telephone if you should have questions that arise during the project. In the event of an emergency, please dial 911.

Do I need to do anything before construction starts?

Please remove any irrigation, landscaping, walls, rocks, electric pet fences, and other items within the right of way you want to preserve during construction. If items are not removed, the Contractor will remove and discard them. Also, contact the Village if those items reside on your property to minimize impacts. Finally, please try to attend the walk through on-site public informational meeting. This meeting with the Village engineering staff will occur prior to construction and is provided to inform residents of what can be expected during construction work.

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

Roof drains are not allowed to connect to the storm lateral that will be provided. The storm lateral is intended for the building sump pump. If you currently do not have a mini storm connection you will be required to connect to the new lateral for your sump pump.

What should I expect after construction is completed?

The Contractor will have top soiled, seeded, and mulched all areas disturbed by the construction. It is the property owner’s responsibility to water the seeded areas and cut the newly established grass. By providing the same lawn care in the right of way as the property owner’s lawn will ensure the grass seed will germinate and grow while preventing weeds taking over the area. Please do not use weed killer during the first year of lawn development.

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

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

VILLAGE OF LITTLE CHUTE

(Outagamie County, State of Wisconsin)

RESOLUTION NO. 5, SERIES OF 2018

An Amended 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. The assessment/hook up fee may be paid in full within 60 days without the accumulation of additional interest. Assessments/hookup fees not paid within 60 days will accrue interest at 2.5 % and be placed on the tax roll over a 5 year period. Minimum annual payments are \$300.00 payable in person or added to the real estate

property bill. Direct payments must be made no later than November 1st in lieu of being added to the tax bill. Any exceptions to the collection period must be approved by the Finance Director.

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

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

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

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

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

Date introduced, approved and adopted: March 7, 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.

VILLAGE OF LITTLE CHUTE
RESOLUTION NO. 6 , SERIES OF 2018

A RESOLUTION AMENDING RESOLUTION NO. 1, SERIES OF 2001 REGARDING THE POLLING SITES FOR ALL ELECTIONS HELD IN THE VILLAGE OF LITTLE CHUTE

WHEREAS, the Village of Little Chute, Outagamie County, Wisconsin has been required by Wisconsin Statutes, Section 5.18(3) establishing polling places; and

WHEREAS, Wisconsin Statutes provides that no later than 30 days before an election the governing body of any municipality may, by resolution, establish a polling site replacing an old site; and

WHEREAS, Wisconsin Statutes states that polling places shall be established for each primary and general election at least 60 days before the election, and for each other election at least 30 days before the election.

NOW, THEREFORE, BE IT RESOLVED, by the Village Board of the Village of Little Chute that the voting sites be established as follows: Wards 2, 6, 7, 8, 12, 13 will be held at the Little Chute Village Hall located at 108 West Main Street in the Community Room. Wards 1, 3, 9, 10, 11, 14, 15 will be held at 625 Grand Avenue in Room N1/N2 of the Library/Civic Center. Wards 4, 5 will be held at 625 Grand Avenue in Room S2/S3 of the Library/Civic Center.

This resolution shall remain in effect until modified or rescinded, or until a new division is made following the next census.

Introduced, approved and adopted: March 7, 2018

VILLAGE OF LITTLE CHUTE

By: _____
Michael R. Vanden Berg, Village President

Attest: _____
Laurie Decker, Village Clerk

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

RESOLUTION NO. 7, SERIES OF 2018

A PRELIMINARY ASSESSMENT/HOOKUP FEE RESOLUTION DECLARING INTENT TO EXERCISE SPECIAL ASSESSMENT POWERS UNDER CHAPTER(S) 61.36 AND AS APPLICABLE 66.0701, 66.0703 AND 66.0907, OF THE WISCONSIN STATUTES, AS AMENDED FROM TIME TO TIME (AND AS AMENDED OR MODIFIED BY VILLAGE ORDINANCE).

BE IT RESOLVED by the Village Board of Trustees, Village of Little Chute, as located in Outagamie County, State of Wisconsin, as follows:

1. That the Village Board of Trustees, Village of Little Chute, hereby declares its intention to exercise its police powers under Chapter(s) 61.36, and as applicable 66.0701, 66.0703 and 66.0907 of the Wisconsin Statutes as amended from time to time (and as amended or modified by Village Ordinance) to levy special assessments/hookup fees upon property within the following-described area for improvements upon said property:

- a) **DESCRIPTION OF SPECIAL ASSESSMENT/HOOKUP FEE PROJECT:**
Concrete Streets, New Storm Sewer, Private Storm Sewer Laterals, Private Sanitary Sewer Laterals
- b) **AREA OF SPECIAL ASSESSMENT/HOOKUP FEE IMPROVEMENTS:**
Hayes Street from Riverside Drive to East Main Street – concrete paving, new storm sewer, private storm sewer laterals, private sanitary laterals

Wilson Street from East Main Street to McKinley Avenue– concrete streets, new storm sewer, private storm sewer laterals, private sanitary sewer laterals

Daytona Lane from West North Avenue/"OO" to Tampa Way--concrete streets, new storm sewer

The special assessments/hookup fees as may be hereinafter determined shall be levied upon all real estate fronting roadways within the above-described area; or individual properties within an area thereby benefited.

2. Said improvements shall include the required cost of construction and installation, including total construction costs, engineering fees, attorneys' fees, and publication expenses, and Village administrative costs and fees.

3. The Village Board hereby determines that all such municipal improvements shall be made under Chapter(s) 61.36, and as applicable 66.0701, 66.0703 and 66.0907 of the Wisconsin Statutes, as amended from time to time (and as amended or modified by Village Ordinance) and that the amount assessed against each abutting parcel is based upon a reasonable basis, being total construction and material costs, including engineering fees, attorneys' fees, publication expenses, Village administrative fees and costs, and other appropriate special assessment proceeding costs. The Village Board of Trustees further determines that all said improvements benefit the property described in Paragraph 1 above.

4. The assessments/hookup fees against abutting property owners (or property owners within the area of special assessment) may be paid in cash or in the number of installments to be determined at the Public Hearing on the proposed assessments and according to the Final Resolution of the Village Board of Trustees of the Village of Little Chute as may be hereinafter adopted.

5. The Village Engineers and/or Village Director of Public Works are directed to prepare an Engineer's Report and/or Director of Public Work's Report consisting of:

- a. Preliminary and final plans and specifications for said improvements.
- b. An estimate of the entire, final, total cost of the proposed construction and installation, including costs of construction, materials, engineering fees, attorneys fees, publication expenses, Village administrative fees and costs, and other appropriate costs of special assessment proceedings.
- c. A schedule of proposed assessments/hookup fees against abutting property prepared under the terms and conditions of Chapter 66.0703 of the Wisconsin Statutes as amended from time to time.
- d. The Engineer's Report and/or Director of Public Work's Report shall state that all such assessments/hookup fees are based upon a reasonable basis, being total construction and material costs, and additional direct or indirect costs as specified above, and that all said special assessments benefit the property(s) being assessed.

Upon completing said Engineer's Report/Village Director of Public Work's Report, the Village Engineers or Village Director of Public Works is directed to file a copy of the same in the office of the Village Clerk for public inspection.

Upon receiving the Engineer's Report/Village Director of Public Work's Report, the Village Clerk is directed to prepare and publish a Class One Notice of a Public Hearing on said Report and upon the Preliminary Special Assessment/Hookup Fees Resolution, as specified in Chapter 66.0703 (7)(a), of the Wisconsin Statutes, as amended from time to time, which Notice of Public Hearing shall state the place and time at which the Report may be inspected and the place and time at which all persons interested, or their agents or attorneys, may appear before the Village Board of Trustees for the Village of Little Chute and be heard concerning the matters contained in said Special Assessment/Hookup Fees Preliminary Resolution and the Village's Engineer's Report or Village Director of Public Work's Report, which shall be a Public Hearing thereon. A copy of the Notice of Public Hearing, together with a scale map (if available) showing the general boundary areas of the proposed assessment district/area, shall be mailed at least ten (10) days before the hearing date to all interested persons whose post office addresses are known. The Public Hearing shall commence not less than ten (10) days nor more than forty (40) days after publication. **The Public Hearing shall be held in the Village Board Room of the Little Chute Village Hall, 108 W. Main Street, Little Chute, Wisconsin 54140, Outagamie County, State of Wisconsin, at 6:00 p.m. on March 7, 2018.**

Date approved and adopted: March 7, 2018

VILLAGE OF LITTLE CHUTE

By: Michael Vanden Berg, Village President

Attest: Laurie Decker, Village Clerk

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

RESOLUTION NO. 8, SERIES OF 2018

**Resolution Authorizing the Execution and Delivery of Documents
relating to the Fox Cities Exhibition Center Project**

WHEREAS, the Village of Little Chute, Wisconsin (the “**Municipality**”), certain other municipalities in the Fox Cities area (together with the Municipality, the “**Municipalities**”), the Redevelopment Authority of the City of Appleton, Wisconsin (the “**Authority**”), the Fox Cities Room Tax Commission (the “**Commission**”), and the Fox Cities Performing Arts Center, Inc. (the “**PAC**”) have entered into an Exhibition Center Cooperation Agreement, dated as of November 24, 2015 (the “**Original Cooperation Agreement**”), pursuant to which the Municipalities, the Authority, and the Commission agreed, among other things, to enact resolutions, ordinances, and all other municipal acts necessary to effect a 3% room tax (the “**Exhibition Center Room Tax**”), in addition to the room taxes then being collected, to be pledged to pay debt service on bonds to be issued by the Authority (the “**Bonds**”) to finance the construction and equipping of the Fox Cities Exhibition Center (the “**Exhibition Center**”) and related payments or deposits such as costs of issuance, a debt service reserve fund, a stabilization fund, and any capitalized interest; and

WHEREAS, the Municipality adopted an ordinance (the “**Room Tax Ordinance**”), that levied a 10% room tax (the “**Room Tax**”), which included the Exhibition Center Room Tax, restated other existing room tax percentage allocations, including the 2% PAC Room Tax (the “**PAC Room Tax**”) pledged to pay debt service on bonds issued by the Authority to finance or refinance the Fox Cities Performing Arts Center (the “**PAC Bonds**”), and set forth the priority of application of payments of the Room Tax; and

WHEREAS, in connection with the execution of the Original Cooperation Agreement, the Municipalities and the Commission also entered into an Amended and Restated Room Tax Commission and Tourism Zone Agreement, dated as of November 24, 2015 (the “**Commission and Zone Agreement**”), to restate a prior agreement, to confirm the establishment of the Fox Cities Tourism Zone, to confirm the establishment of the Commission and its powers, duties, and membership, to appoint the Fox Cities Convention & Visitors Bureau (the “**CVB**”) as a tourism entity to provide the administrative support for collecting and allocating a portion of the Room Tax, and to confirm the Municipalities’ agreements set forth in the Original Cooperation Agreement with respect to the Exhibition Center and the Room Tax; and

WHEREAS, the Original Cooperation Agreement and the Tourism Entity Agreement, dated December 31, 2015, by and between the Commission and the CVB (the “**Tourism Entity Agreement**”) contemplate that when the Bonds are issued to finance the

Exhibition Center, a Pledge and Security Agreement will be entered into by and among the Municipalities, the Commission, and a trustee (the “**Pledge and Security Agreement**”) to provide for the pledge of the Exhibition Center Room Tax for the payment of the Bonds; and

WHEREAS, pursuant to the Pledge and Security Agreement, the Exhibition Center Room Tax will be required to be paid to the trustee for the Bonds; and

WHEREAS, subsequent to the execution of the Original Cooperation Agreement, the Commission and Zone Agreement, and the Tourism Entity Agreement, certain facts and assumptions contemplated in said agreements have changed, including that

- (i) the Bonds have not yet been issued,
- (ii) the Pledge and Security Agreement has not been entered into,
- (iii) the PAC Bonds are being called for redemption in full on March 1, 2018, at which time the PAC Cooperation Agreement (defined in the Original Cooperation Agreement) will terminate and the PAC Room Tax will be reallocated,
- (iv) a municipality that is party to the Original Cooperation Agreement has been incorporated as a village, and
- (v) the City of Appleton, Wisconsin has constructed the Exhibition Center with its own funds; and

WHEREAS, the hotelkeepers, motel operators, and other persons or entities furnishing accommodations that are available to the public in the Municipality and obligated to collect the Room Tax (the “**Operators**”) have been forwarding the PAC Room Tax directly to the trustee for the PAC Bonds; and

WHEREAS, it is necessary and desirable to amend and restate the Original Cooperation Agreement and amend the Commission and Zone Agreement to reflect current facts and assumptions, and to enter into the Pledge and Security Agreement as contemplated under the above agreements; and

WHEREAS, there have been presented to the Municipality substantially final drafts of an Amended and Restated Cooperation Agreement, a First Amendment to the Amended and Restated Room Tax Commission and Tourism Zone Agreement, and a Pledge and Security Agreement (collectively, the “**Exhibition Center Documents**”);

NOW, THEREFORE, BE IT RESOLVED by the Village Board (the “**Governing Body**”) of the Municipality as follows:

Section 1. Approval of Exhibition Center Documents.

The terms and provisions of the Amended and Restated Cooperation Agreement, the First Amendment to the Amended and Restated Room Tax Commission and Tourism Zone

Agreement, and the Pledge and Security Agreement are hereby approved. The Village President and Clerk are hereby authorized for and in the name of the Municipality to execute and deliver the Exhibition Center Documents in substantially the forms thereof presented herewith, with such insertions therein or corrections or changes thereto as shall be approved by such officers consistent with this resolution, their execution thereof to constitute conclusive evidence of their approval of any such insertions, corrections, or changes.

Section 2. Notification to Operators; Exhibition Center Room Tax to Trustee.

The officers of the Municipality are hereby directed to cause notice to be delivered to each Operator that, effective April 1, 2018, (i) the PAC Room Tax (2%) shall no longer be forwarded to the trustee for the PAC Bonds, (ii) the Exhibition Center Room Tax (3%) shall instead be forwarded to the trustee for the Bonds on the quarterly dates set forth in the Pledge and Security Agreement, and (iii) the remaining Room Tax (7%), which includes the PAC Room Tax, shall be forwarded to the Municipality.

Section 3. General Authorizations.

The officers of the Municipality are hereby each authorized to execute, publish, file, and record such other documents, instruments, notices, and records and to take such other actions, including entering into additional agreements and amending e4xisting agreements, as shall be necessary or desirable to accomplish the purposes of this resolution and to comply with the obligations of the Municipality under the Commission and Zone Agreement and the Exhibition Center Documents, as each may be amended and restated, and to facilitate the issuance of the Bonds. In addition, the representatives of the Municipality that serve as commissioners on the Commission are hereby authorized and directed to take any necessary action on behalf of the Municipality with respect to actions taken by the Commission relating to the Bonds and the Exhibition Center Room Tax allocated to the payment, either directly or indirectly, of debt service on the Bonds.

Section 4. Effective Date.

This resolution shall be effective immediately upon its passage [and approval]. To the extent that any prior resolutions of the Governing Body are inconsistent with the provisions hereof, this resolution shall control, and such prior resolutions shall be deemed amended to such extent as may be necessary to bring them in conformity with this resolution.

Adopted: March 7, 2018

Approved: March 7, 2018

VILLAGE OF LITTLE CHUTE

By: _____
Michael Vanden Berg, Village President

Attest: Laurie Decker, Village Clerk

VILLAGE OF LITTLE CHUTE

ORDINANCE NO. 2, SERIES OF 2018

AN ORDINANCE AMENDING CHAPTER 34 PUBLIC UTILITIES BY CREATING SECTION 34-60 OF THE VILLAGE OF LITTLE CHUTE MUNICIPAL CODE REGARDING LEAD WATER LATERALS.

WHEREAS, the Utility Commission of the Village of Little Chute has recommended the following ordinance amendment; and,

WHEREAS, the Village Board of Trustees, Village of Little Chute, finds the following ordinance amendment 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 Utility Code, Section 34 Article II, Division 2, of the Municipal Code of the Village of Little Chute is hereby amended by adding Section 34-60 as follows:

Section 34-60 Lead Water Service Line Replacement.

(a) *Intent and purpose.* The Village Board of the Village finds that it is in the public interest to establish a comprehensive program for the removal and replacement of lead pipe water service lines in use within both the Village utilities water system and in private systems and, to that end, declares the purposes of this section to be as follows:

- (1) To ensure that the water quality at every tap of utility customers meets the water quality standards specified under the federal law;
- (2) To reduce the lead in Village drinking water to meet the Environmental Protection Agency (EPA) standards and ideally to a lead contaminant level of zero in Village drinking water for the health of Village residents;
- (3) To eliminate the constriction of water flow caused by mineral rich water flowing through lead water service pipes and the consequent buildup of mineral deposits inside lead pipes; and
- (4) To meet the Wisconsin Department of Natural Resource (WDNR) requirements for local compliance with the Lead and Copper Rule (see 56 CFR 6460, 40 CFR parts 141.80—141.90 and Wis. Admin. Code §§ NR 809.541—809.55).

(b) Replacement requirement. The privately owned portion of a lead water service line shall be replaced with an approved material whenever any of the following occurs:

- (1) A leak or failure has been discovered on either the privately owned or utility-owned portion of the service line.
- (2) The utility owned portion of the line is replaced on either a planned or emergency basis.

(c) *Water system reconstruction.*

- (1) *Inspection required.* The utility water superintendent or his designee shall inspect all private connections to the public water mains at the time that the water main is to be reconstructed:
 - a. Lead piping is declared to be no longer an approved material for water supply laterals pursuant to this Ordinance.
 - b. Prior to the actual reconstruction of the water main and lateral system, each property owner shall be given written notice of the project. Such notice shall be made not less than 30 days prior to commencement of the actual work.
 - c. As the reconstruction progresses, the utility water superintendent or his designee shall inspect each private water lateral connection for the presence of lead or, in the event inspection had been made previously, determine the condition of the private water connection from inspection records.
 - d. In the event that the private water lateral does not contain lead, the Village shall reconnect the same to the utility system at an appropriate point near the right-of-way line.
 - e. In the event that the private water lateral is found to contain lead, the utility water superintendent or his designee shall immediately notify the owner in writing of that fact.
 - (2) *Owner to replace lead service.* The owner shall, at the owner's expense, replace the lead service. In all cases, the Village shall supply an appropriate connection point as part of its work. The owner may elect to:
 - a. Contract with licensed contractor to complete the repair. All work needed to accomplish the repair shall be done at the expense of the owner. Within 30 days of the giving of notice of deficiency under subsection (c)(1)e of this section, proof of arrangements for repair shall be provided to the utility water superintendent or his designee and within 30 days of the giving of notice the repairs shall be completed.
 - b. Have the Village contractors, if available, complete the repair.
 1. The Village may, as part of any project, request unit bid prices for the calculation of the cost of making appropriate repair or replacement to the private building water laterals.
 2. If available, and should the owner select this option, the owner will be charged the entire cost of making the repair or replacement incurred by the Village.
- (e) *Lead Water lateral fees.* The following fees are hereby created and imposed, each fee separately at the rate of \$50.00 per month, payable in monthly installments and billed with the regular monthly billing for village utility services:
 - (1) *Inspection refusal fee.* A \$50.00 monthly fee is hereby imposed for connection of laterals against every property connected to the water system, which owner refuses to consent to inspection of the water lateral by the village. This fee will be imposed beginning 30 days after request has been made by the village for permission to inspect the owner's water lateral. This fee will continue until the property owner consents to inspection by the village.
- (2) *Failure to correct fee.* A \$50.00 monthly fee is hereby imposed for continued connection of water laterals against every property connected to the water system, which owner fails to take corrective action upon request by the village to replace lead water laterals. This fee will be

imposed beginning 30 days following notice by the village to the owner that corrective action is required and has not been completed on schedule and will continue until corrective action by the owner has been taken.

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.

Introduced: March 7, 2018

Adopted: March 7, 2018

VILLAGE OF LITTLE CHUTE

BY: _____
Michael Vanden Berg, Village President

BY: _____
Laurie Decker, Village Clerk

VILLAGE OF LITTLE CHUTE

PDP PARTNERSHIP ANNEXATION ORDINANCE

ORDINANCE NO. 3, SERIES OF 2018

AN ANNEXATION ORDINANCE ADOPTED BY THE VILLAGE BOARD OF TRUSTEES OF THE VILLAGE OF LITTLE CHUTE PURSUANT TO SECTION 66.0217 OF THE WISCONSIN STATUTES, ANNEXING TERRITORY FROM THE TOWN OF VANDENBROEK WHERE NO ELECTORS RESIDE IN THE TERRITORY.

WHEREAS, a Petition for Direct Annexation (Outagamie County) has been presented to the Village of Little Chute under statutory authority 66.0217(2), Wisconsin Statutes as amended; and,

WHEREAS, the petition was signed by all owners of the property within the proposed area for annexation; and,

WHEREAS, said Petition for Annexation contains a legal description of the territory proposed to be annexed sufficiently accurate to determine its location, designates the area to be annexed to the Village of Little Chute and designates the area as being proposed to be detached from the Town of Vandebroek as located in Outagamie County; and,

WHEREAS, the Village of Little Chute Plan Commission has reviewed and recommended in favor of the proposed annexation; and,

WHEREAS, the Village of Little Chute Board of Trustees has determined that the proposed annexation is in the best interests of the Village of Little Chute and the owners of real estate in the proposed annexation area; and,

WHEREAS, the Wisconsin Department of Administration has reviewed annexation petition #14090 and,

WHEREAS, the Village Board has reviewed advice received from the Wisconsin Department of Administration; and,

WHEREAS, an Annexation Ordinance of the proposed territory by the Village of Little Chute requires a two-thirds vote of the governing body (Board of Trustees) of the Village of Little Chute;

NOW THEREFORE BE IT ORDAINED by the Village Board of Trustees of the Village of Little Chute as located in Outagamie County, State of Wisconsin as follows:

1. That the real estate described as: Commencing at the Southwest corner of the Southeast quarter of Section 9 T21N R18E, North 33 feet to the North line of Evergreen Drive and the Point of Beginning, Thence North along the West line of the Southeast quarter 1287 feet to the Northwest corner of the Southwest quarter of the Southeast quarter of said Section 9, Thence East 1320 feet to the Northeast corner of the Southwest quarter of the Southeast quarter of said Section 9, Thence South 821 feet along the East line of Southwest quarter of the Southeast quarter of said Section 9, Thence Southwest 243.84 feet, Thence Southwest 202.52 feet, Thence South 185 feet to the Northline of Evergreen Drive, thence West 967 feet to a point 33 feet North of Southwest corner of the Southeast quarter of Section 9 T21N R18E and the Point of Beginning. Described area being part the Southwest quarter of the Southeast quarter of said Section 9 T21N R18E, Described area containing 35.9 Acres M/L, which is the same real estate as set forth in the Annexation Petition, be hereby annexed to the Village of Little Chute as located in Outagamie County, State of Wisconsin.



SCOTT WALKER
GOVERNOR
SCOTT A. NEITZEL
SECRETARY

Municipal Boundary Review
PO Box 1645, Madison WI 53701
Voice (608) 264-6102 Fax (608) 264-6104
Email: wimunicipalboundaryreview@wi.gov
Web: <http://doa.wi.gov/municipalboundaryreview/>

March 01, 2018

PETITION FILE NO. 14090

LAURIE DECKER, CLERK
VILLAGE OF LITTLE CHUTE
108 W MAIN ST
LITTLE CHUTE, WI 54140-1750

CORY SWEDBERG, CLERK
TOWN OF VANDENBROEK
PO BOX 947
KAUKAUNA, WI 54130

Subject: PDP PARTNERSHIP ANNEXATION

The proposed annexation submitted to our office on February 09, 2018, has been reviewed and found to be against the public interest. In determining whether an annexation is in the public interest, s. 66.0217 (6), Wis. Stats. requires the Department to examine "[t]he shape of the proposed annexation and the homogeneity of the territory with the annexing village or city...." so as, to ensure the resulting boundaries are rational and compact. The statute also requires the Department to consider whether the annexing city or village can provide needed municipal services to the territory.

The proposed annexation would create an isolated area of Town territory cut off from the larger body of the Town, specifically three small lots. Isolating these Town lots from the larger Town conflicts with the prohibition in s. 66.0221 Wis. Stats. against creating town islands.

The petition could be improved using one of the following strategies: 1) reducing the amount of territory included, 2) persuading landowners of the 3 Lots to join the petition, 3) developing a boundary agreement with the Town under ss. 66.0301 or 66.0307 Wis. Stats.

The Department reminds clerks of annexing municipalities of the requirements of s. 66.0217 (9)(a), Wis. Stats. regarding immediately filing the annexation ordinance with the secretary of administration.

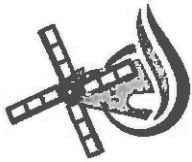
State and federal aids based on population and equalized value may be significantly affected through failure to file with the Department of Administration. Please file a copy of your annexing ordinance, including a statement certifying the population of the annexed territory. **Please include your MBR number 14090 with your ordinance.** Ordinance filing checklist available at <http://mds.wi.gov/>, click on "Help on How to Submit Municipal Records". Email scanned copy of required materials (color scan maps with color) to mds@wi.gov or mail to: Wisconsin Department of Administration, Municipal Boundary Review, PO Box 1645, Madison WI 53701-1645.

The petition file is available for viewing at: <http://mds.wi.gov/View/Petition?ID=2161>
Please call me at (608) 264-6102, should you have any questions concerning this annexation review.

Sincerely,

Erich Schmidtke, Municipal Boundary Review

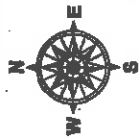
cc: petitioner



Village of Little Chute

Annexation

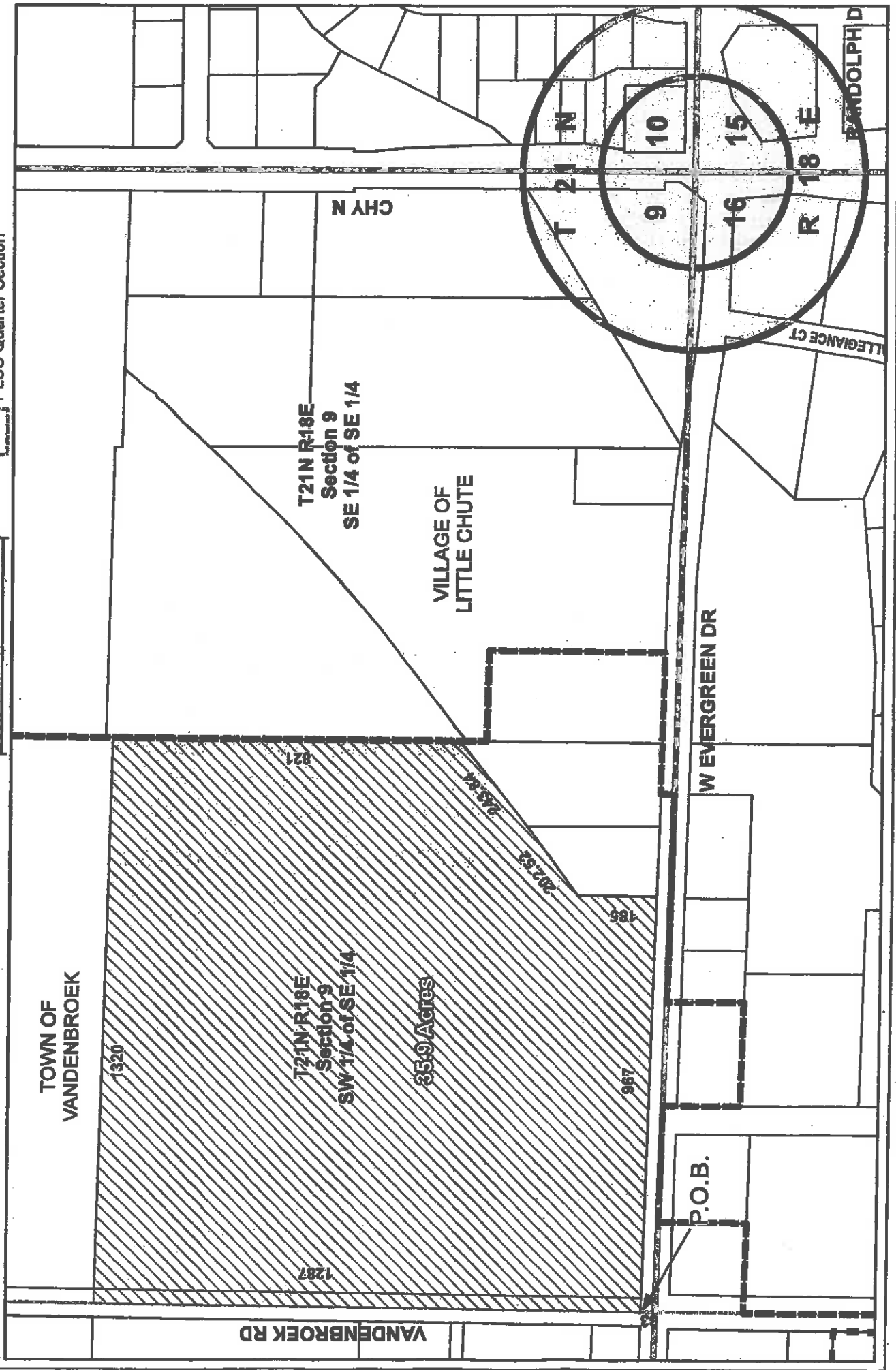
January 2018



1 inch = 300 feet

500 Feet

- Proposed Annexation
- Parcel
- Municipal Boundary
- PLSS Section Boundary
- PLSS Quarter Section



PDP PARTNERSHIP ANNEXATION

PETITION FOR DIRECT ANNEXATION BY UNANIMOUS APPROVAL PURSUANT TO SECTION 66.0217(2), WISCONSIN STATUTES WHERE NO ELECTORS RESIDE IN TERRITORY

We, the undersigned, constituting all the owners of real property in the following territory of the Town of Vandenbroek, Outagamie County, Wisconsin, lying contiguous to the Village of Little Chute, petition the Village Board of the Village of Little Chute to annex the territory described below and shown on the attached scale map to the Village of Little Chute, Outagamie County, Wisconsin:

Described as: Commencing at the Southwest corner of the Southeast quarter of Section 9 T21N R18E, North 33 feet to the North line of Evergreen Drive and the Point of Beginning, Thence North along the West line of the Southeast quarter 1287 feet to the Northwest corner of the Southwest quarter of the Southeast quarter of said Section 9, Thence East 1320 feet to the Northeast corner of the Southwest quarter of the Southeast quarter of said Section 9, Thence South 821 feet along the East line of Southwest quarter of the Southeast quarter of said Section 9, Thence Southwest 243.84 feet, Thence Southwest 202.52 feet, Thence South 185 feet to the Northline of Evergreen Drive, thence West 967 feet to a point 33 feet North of Southwest corner of the Southeast quarter of Section 9 T21N R18E and the Point of Beginning. Described area being part the Southwest quarter of the Southeast quarter of said Section 9 T21N R18E, Described area containing 35.9 Acres M/L

The current population of such territory is zero.

We, the undersigned, elect that this annexation shall take effect to the full extent consistent with outstanding priorities of other annexation, incorporation or consolidation proceedings, if any.

*Check each that applies.

Signature of Petitioners	Date of Signing	Owner*	Elector*	Address
<u>Pete Van Sled</u>	<u>1/24/18</u>	<u>X</u>	—	<u>W3040 Evergreen Dr</u>
<u>X Paul Van Sled</u>	<u>1/24/18</u>	<u>X</u>	—	<u>W2469 Evergreen Dr</u>
_____	_____	<u>X</u>	—	_____
_____	_____	<u>X</u>	—	_____
_____	_____	<u>X</u>	—	_____
_____	_____	<u>X</u>	—	_____

MAP ON REVERSE SIDE OF PETITION

Annexation Review Questionnaire

Wisconsin Department of Administration

WI Dept. of Administration
Municipal Boundary Review
101 E. Wilson Street, 9th Floor
Madison WI 53703
608-264-6102 Fax: 608-264-6104
wimunicipalboundaryreview@wi.gov
<http://doa.wi.gov/municipalboundaryreview/>

Petitioner: **PDP Partnership**

Petition Number: **14090**

1. Territory to be annexed: From **TOWN OF VANDENBROEK** To **VILLAGE OF LITTLE CHUTE**

2. Area (Acres): 35.9

3. Pick one: ☒ Property Tax Payments

OR ☐ Boundary Agreement

a. Annual town property tax on territory to be annexed:

\$ 8.57

a. Title of boundary agreement _____

b. Year adopted _____

b. Total that will be paid to Town

(annual tax multiplied by 5 years): 42.85

c. Participating jurisdictions _____

d. Statutory authority (pick one)

c. Paid by: ☐ Petitioner ☐ City ☒ Village

☐ s.66.0307 ☐ s.66.0225 ☐ s.66.0301

☐ Other: _____

4. Resident Population: Electors: 0 Total: 0

5. Approximate **present** land use of territory:

Residential: _____ % Recreational: _____ % Commercial: _____ % Industrial: _____ %

Undeveloped: 100 %

6. If territory is undeveloped, what is the **anticipated** use?

Residential: _____ % Recreational: _____ % Commercial: _____ % Industrial: 100 %

Other: _____ %

Comments: _____

7. Has a ☐ preliminary or ☐ final plat been submitted to the Plan Commission: ☐ Yes ☒ No

Plat Name: _____

8. What is the **nature of land use adjacent** to this territory in the city or village?

Undeveloped and Industrial

In the town?: Agricultural

9. What are the **basic service needs** that precipitated the request for annexation?

☒ Sanitary sewer

☒ Water supply

☐ Storm sewers

☐ Police/Fire protection

☐ EMS

☒ Zoning

Other _____

10. Is the city/village or town capable of providing needed utility services?

City/Village ☒ Yes ☐ No

Town ☐ Yes ☒ No

If yes, approximate timetable for providing service:

City/Village

Town

Sanitary Sewers immediately

☒

☐

or, write in number of years. _____

Water Supply immediately

☒

☐

or, write in number of years. _____

Will provision of sanitary sewers and/or water supply to the territory proposed for annexation require capital expenditures (i.e. treatment plant expansion, new lift stations, interceptor sewers, wells, water storage facilities)?

☐ Yes ☒ No

If yes, identify the nature of the anticipated improvements and their probable costs: _____

11. Planning:

a. Do you have a comprehensive plan for the City/Village/Town? ☒ Yes ☐ No

Is this annexation consistent with your comprehensive plan? ☒ Yes ☐ No

Describe: 2016 Plan Does not designate future use. Adjacent properties are designated for commercial & Industrial Land use.

b. Annual appropriation for planning? \$ 20,000.00

c. How is the annexation territory now zoned? Agricultural 100%

d. How will the land be zoned and used if annexed? Industrial District 100%

12. Other relevant information and comments bearing upon the public interest in the annexation:

Prepared by: ☐ Town ☐ City ☒ Village

Name: James E. Moes

Email: jim@littlechute.wi.org

Phone: 920 423-3870

Date: 2-14-2018

Please **RETURN PROMPTLY** to:

wimunicipalboundaryreview@wi.gov

Municipal Boundary Review

PO Box 1645, Madison WI 53701

Fax: (608) 264-6104

10. Is the city/village or town capable of providing needed utility services?

City/Village ☒ Yes ☐ No Town ☐ Yes ☒ No

If yes, approximate timetable for providing service:

Sanitary Sewers immediately

☒

☐

or, write in number of years. _____

Water Supply immediately

☒

☐

or, write in number of years. _____

Will provision of sanitary sewers and/or water supply to the territory proposed for annexation require capital expenditures (i.e. treatment plant expansion, new lift stations, interceptor sewers, wells, water storage facilities)?

☐ Yes ☒ No

If yes, identify the nature of the anticipated improvements and their probable costs: _____

11. Planning:

a. Do you have a comprehensive plan for the City/Village/Town? ☒ Yes ☐ No

Is this annexation consistent with your comprehensive plan? ☒ Yes ☐ No

Describe: 2016 Plan Does not designate future use. Adjacent properties are designated for commercial & Industrial Land use.

b. Annual appropriation for planning? \$ 70,000.00

c. How is the annexation territory now zoned? Agricultural 100%

d. How will the land be zoned and used if annexed? Industrial District 100%

12. Other relevant information and comments bearing upon the public interest in the annexation:

Prepared by: ☐ Town ☐ City ☒ Village

Name: James E. Moes

Email: jim@littlechute.wi.org

Phone: 920 423-3870

Date: 2-14-2018

Please RETURN PROMPTLY to:

wimunicipalboundaryreview@wi.gov

Municipal Boundary Review

PO Box 1645, Madison WI 53701

Fax: (608) 264-6104

Village of Little Chute
INFORMATION FOR VILLAGE BOARD CONSIDERATION

ITEM DESCRIPTION: 2019 CIP: Amendment

PREPARED BY: James Fenlon, Administrator

REPORT DATE: February 28, 2018

EXPLANATION: Continuing the conversation from the Regular Board meeting on February 21st, attached is an amended 2018-2022 CIP, with the only change coming in the form of the 2019 Public Works section. As you recall, we are downsizing the amount of Evergreen Drive that will be constructed (Holland Road to French Road).

So that staff can continue with planning and design, we ask that you formally adopt the amended 2018-2022 CIP.

Finally, outreach has been done with the Town of Grand Chute to complete an intergovernmental agreement regarding the work to be executed on Evergreen Drive.

RECOMMENDATION: Adopt the amended 2018-2022 CIP.

Village of Little Chute						
	2018	2019	2020	2021	2022	Total
Funding Sources:						
Tax Levy	\$ 130,000	\$ 117,000	\$ 112,000	\$ 83,000	\$ 25,000	\$ 467,000
General Obligation Debt:						
Village	1,646,369	625,000	1,815,275	1,640,125	2,708,195	8,434,964
Tax Incremental District	579,603	3,200,000	-	-	-	3,779,603
Sanitary Sewer Utility	-	-	-	169,146	-	169,146
Stormwater Utility	264,895	858,760	572,156	988,333	161,785	2,845,929
Water Utility	209,879	215,000	384,259	832,579	366,805	2,008,522
Intergovernmental	50,000	-	-	-	-	50,000
Enterprise Funds:						
Retained Earnings	419,729	238,000	640,490	929,936	157,100	2,385,255
Governmental Funds:						
Fund Balance	285,000	60,000	-	-	-	345,000
Total Funding Sources	\$ 3,585,475	\$ 5,313,760	\$ 3,524,180	\$ 4,643,119	\$ 3,418,885	\$ 20,485,419
Proposed Capital Projects:						
Public Works:						
New Street Construction	-	-	629,100	-	-	629,100
Annual Paving Program	991,369	-	1,186,175	1,430,125	1,286,545	4,894,214
Major Street Reconstruction	-	2,030,000	-	-	906,650	2,936,650
Mill and Resurfacing	-	300,000	-	-	-	300,000
Land Acquisition	210,000	-	-	-	-	210,000
Parking Lots	-	150,000	-	-	-	150,000
Main Street Intersections	110,000	-	-	-	100,000	210,000
Quiet Zone Study	30,000	-	-	-	-	30,000
Parks, Recreation & Forestry:						
Aquatic Renovations						
Fox River Boardwalk	50,000	250,000	-	-	-	300,000
Public Safety:						
Buildings & Grounds:						
Van Hoof Library Carpet	50,000	-	-	-	-	50,000
Civic Center Remodel	150,000	-	-	-	-	150,000
FVMPD Flooring	-	30,000	-	-	-	30,000
Sanitary Sewer Utility	364,729	-	380,043	739,082	130,600	1,614,454
Storm Sewer Utility	844,498	2,196,760	572,156	1,208,333	161,785	4,983,532
Water Utility	264,879	285,000	644,706	972,579	393,305	2,560,469
Fleet:						
Public Works	178,000	42,000	52,000	256,000	205,000	733,000
Sanitation	180,000	-	-	-	235,000	415,000
Parks, Recreation & Forestry	132,000	30,000	60,000	37,000	-	259,000
Total Capital Projects	\$ 3,555,475	\$ 5,313,760	\$ 3,524,180	\$ 4,643,119	\$ 3,418,885	\$ 20,455,419

Village of Little Chute					
Capital Projects Detail Overview					
For the Years 2018 through 2022					
	<u>2018</u>	<u>2019</u>	<u>2020</u>	<u>2021</u>	<u>2022</u>
<u>PUBLIC WORKS</u>					
New Street Construction					
Hartzheim Drive			629,100		
Annual Paving Program	991,369	-	1,186,175	1,430,125	1,286,545
Major Street Reconstruction					
Randolph Drive					656,650
Evergreen Drive		2,030,000			
Vandenbroek Realignment					250,000
Park Avenue-Mill and Resurfacing		300,000			
Land Acquisition	210,000				
Main Street Sidewalks/Intersections	110,000				100,000
Parking Lots		150,000			
Quiet Zone Study	30,000				
TOTAL PUBLIC WORKS	\$ 1,341,369	\$ 2,480,000	\$ 1,815,275	\$ 1,430,125	\$ 2,293,195
<u>PARKS, RECREATION & FORESTRY</u>					
Aquatic Renovations					
Fox River Boardwalk	50,000	250,000			
TOTAL PARKS	\$ 50,000	\$ 250,000	\$ -	\$ -	\$ -
<u>FLEET</u>					
Dump Trucks	155,000			173,000	
Pick up Trucks/Vehicles	22,000		40,000	83,000	25,000
Sanitation Trucks					235,000
Loader					180,000
Packer	180,000				
Equipment	23,000	42,000			
Chipper/Truck	65,000				
Mule Utility Vehicle/Progator	15,000	30,000		37,000	
Mowers/Decks	30,000		52,000		
Toro Infield Pro			20,000		
TOTAL FLEET	\$ 490,000	\$ 72,000	\$ 112,000	\$ 293,000	\$ 440,000

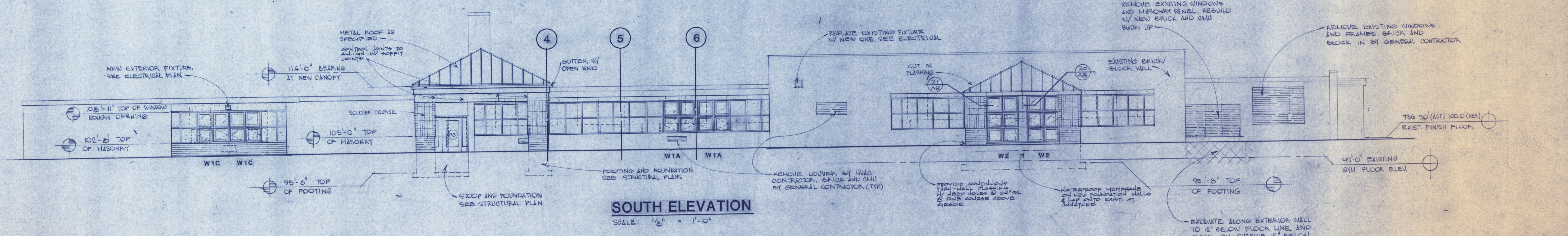
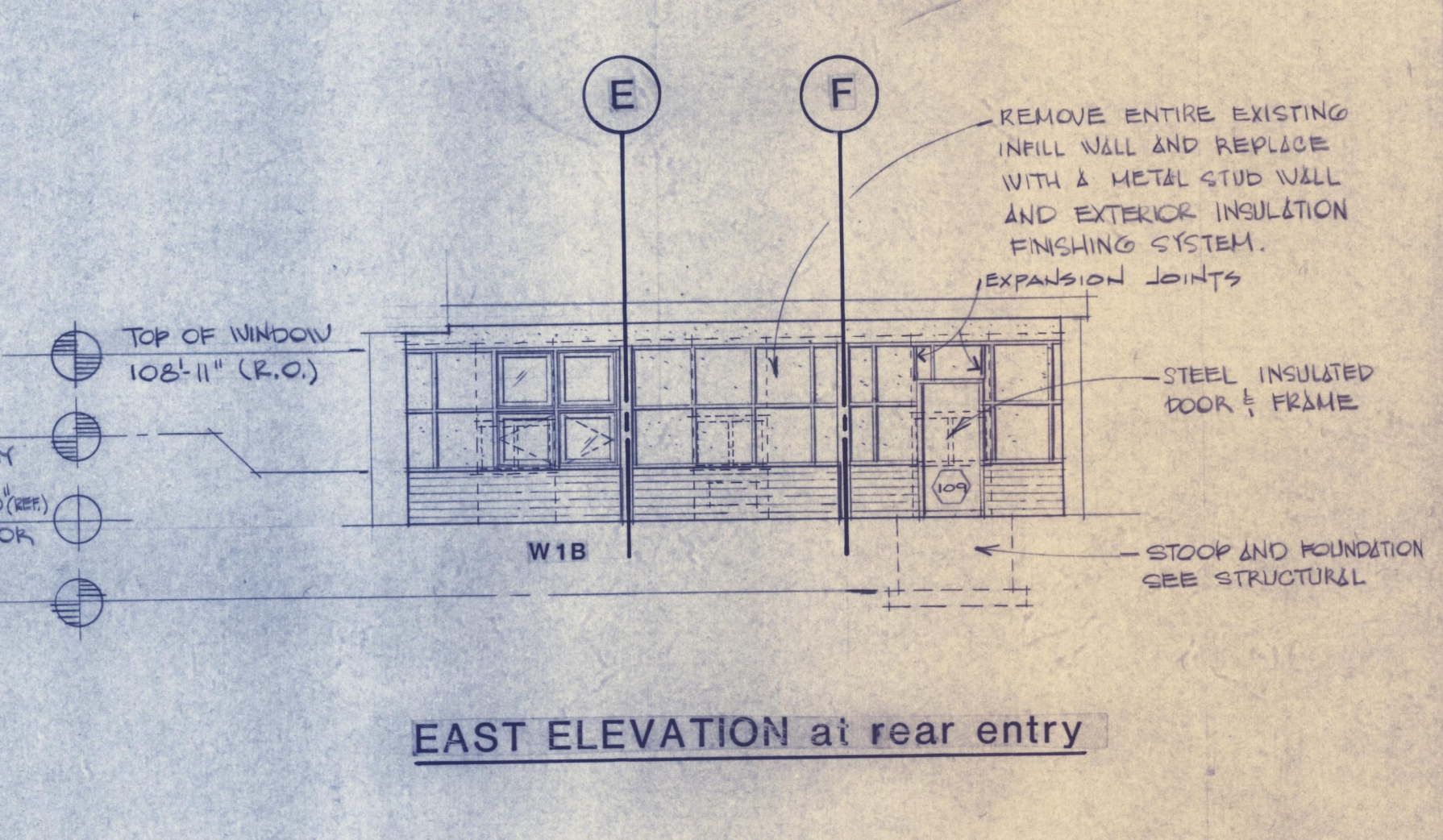
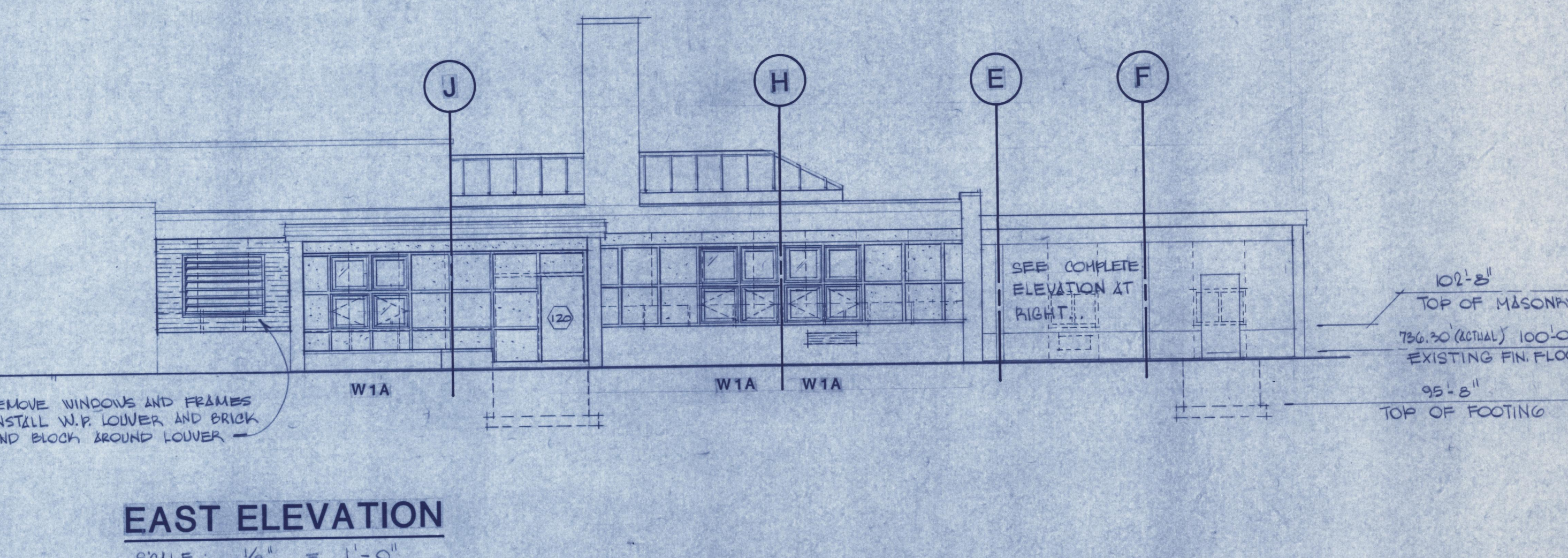
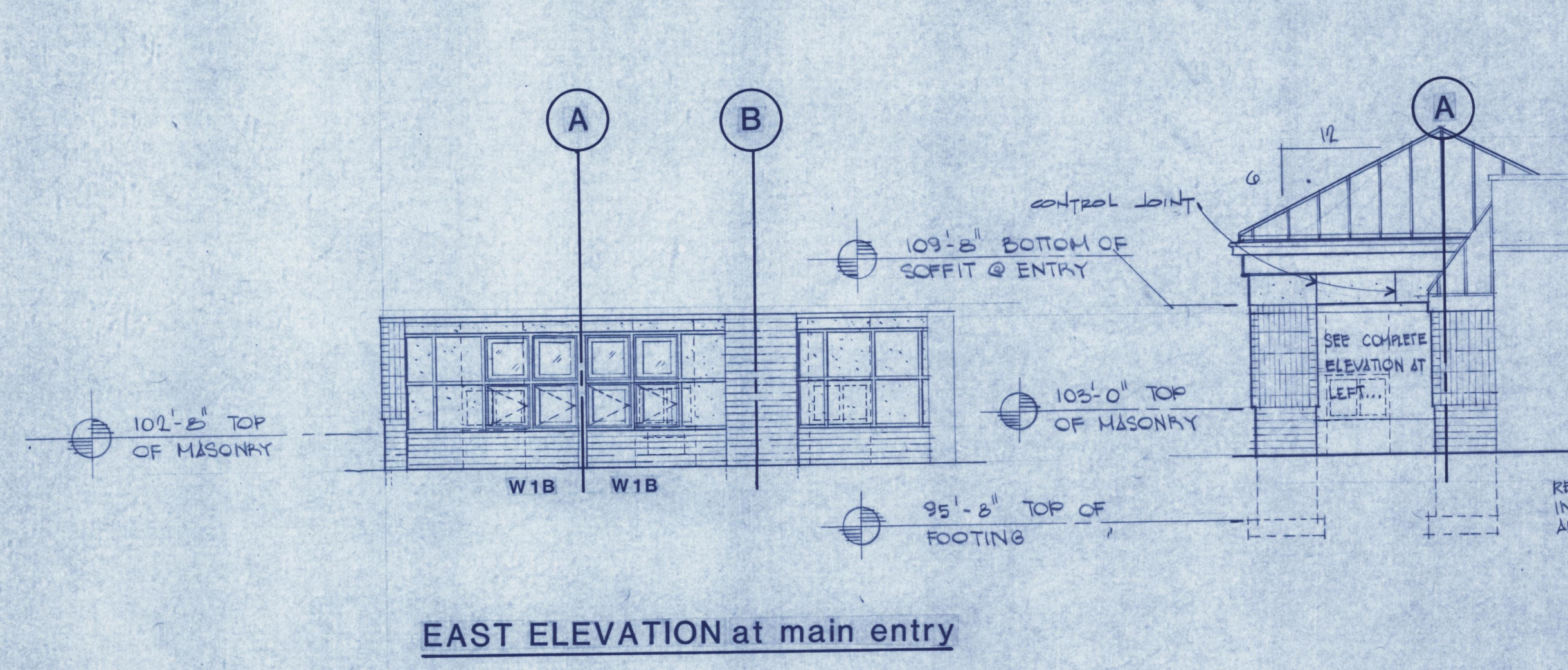
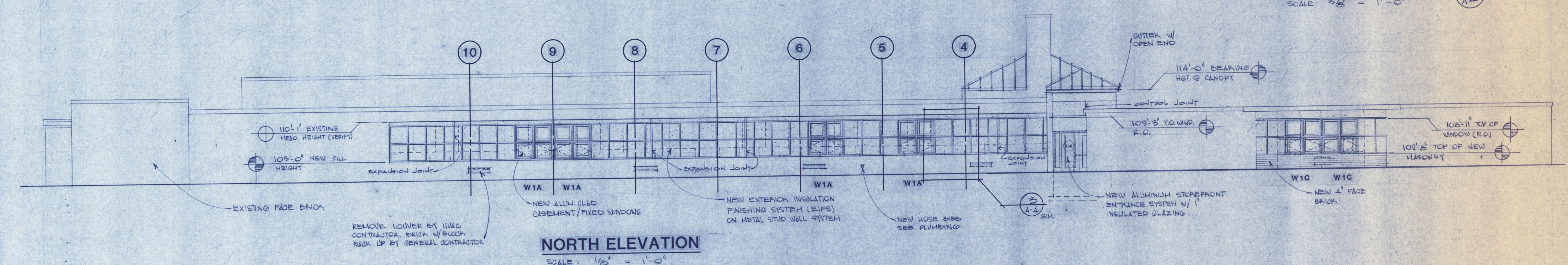
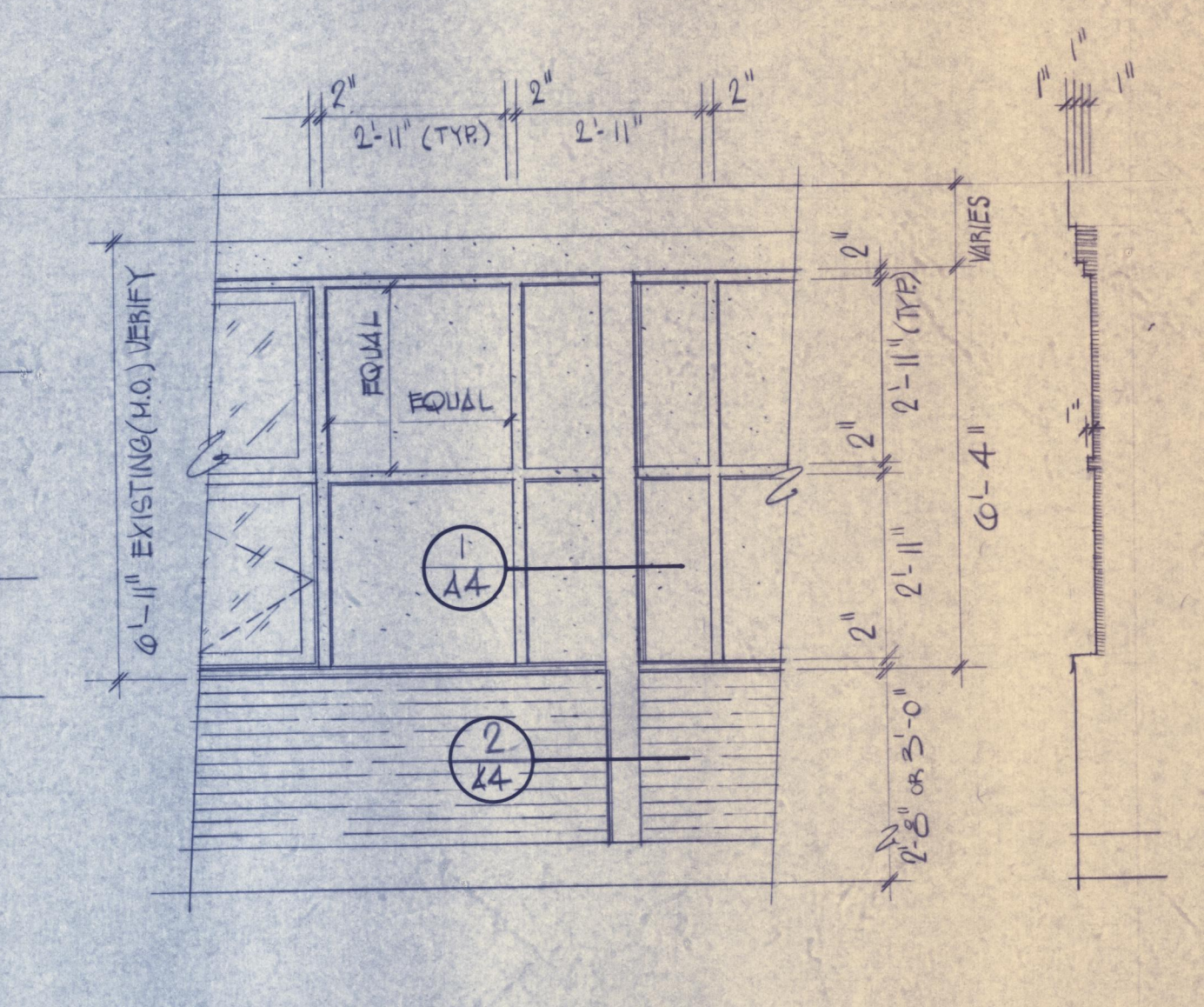
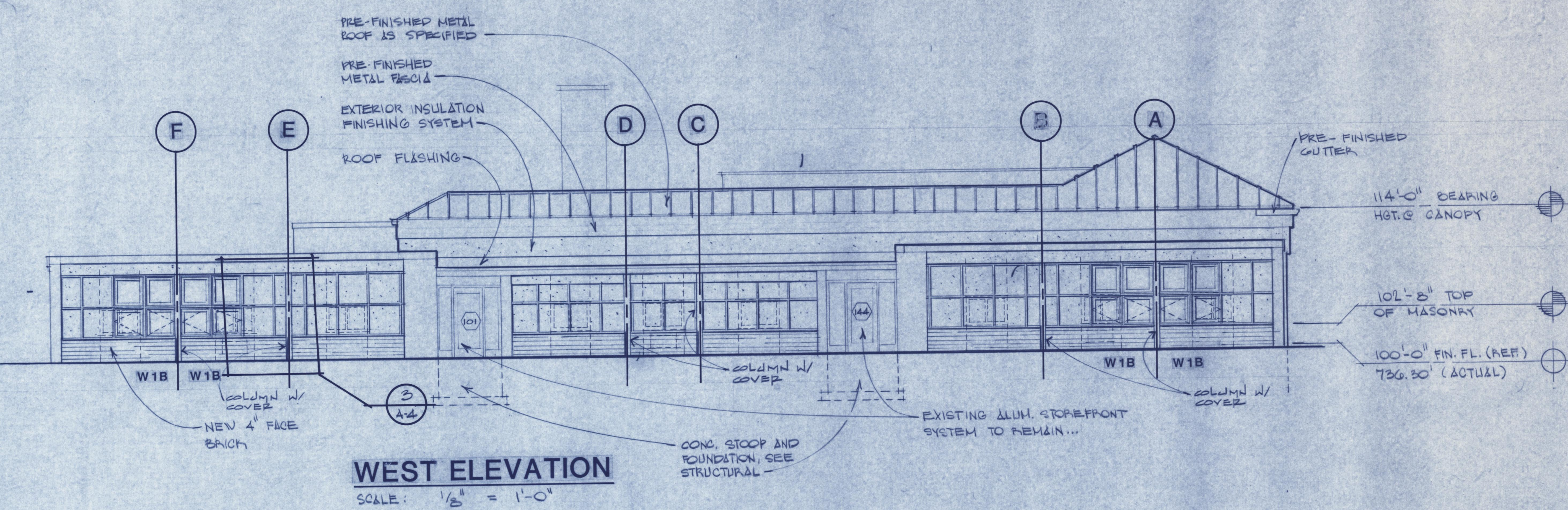
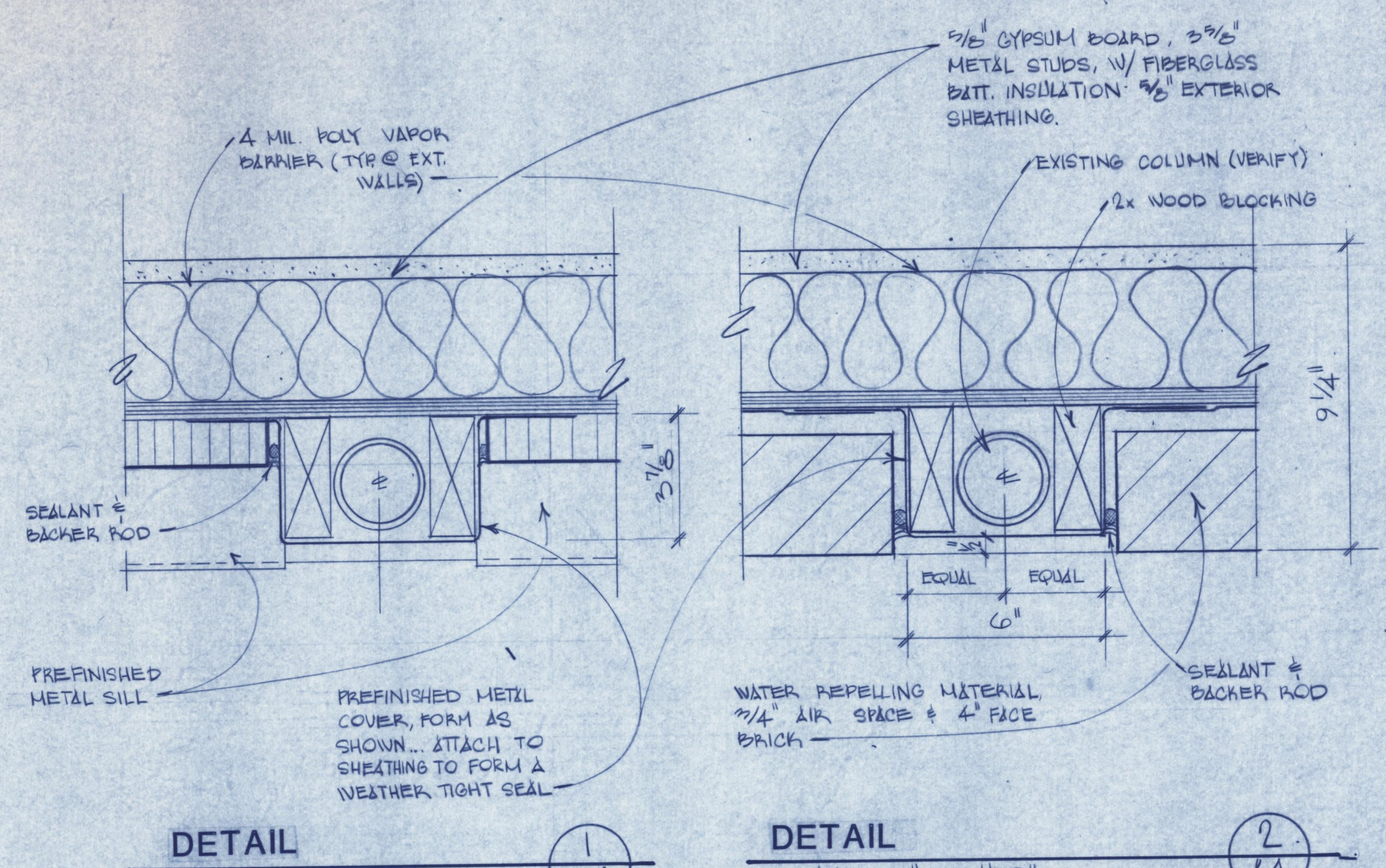
Village of Little Chute					
Capital Projects Detail Overview					
For the Years 2018 through 2022					
	<u>2018</u>	<u>2019</u>	<u>2020</u>	<u>2021</u>	<u>2022</u>
<u>PUBLIC SAFETY</u>					
Rescue Squad Replacement					
TOTAL PUBLIC SAFETY	\$ -	\$ -	\$ -	\$ -	\$ -
<u>BUILDINGS & GROUNDS</u>					
Facilities					
Van Hoof Library Carpet	50,000				
Civic Center Remodel	150,000				
FVMPD Flooring		30,000			
TOTAL BUILDINGS & GROUNDS	\$ 200,000	\$ 30,000	\$ -	\$ -	\$ -
<u>GENERAL GOVERNMENT</u>					
<i>No Projects Identified for 5 Year Plan</i>				-	-
TOTAL GENERAL GOVERNMENT	\$ -	\$ -	\$ -	\$ -	\$ -
<u>SANITARY SEWER UTILITY</u>					
Private Lateral Replacements	37,511			83,200	28,600
Sanitary Sewer Rehabilitation	327,218			277,565	102,000
Hartzheim Drive			179,043		
Randolph Drive				378,317	
Sewer Jetter			201,000		
TOTAL SANITARY SEWER UTILITY	\$ 364,729	\$ -	\$ 380,043	\$ 739,082	\$ 130,600
<u>STORM SEWER UTILITY</u>					
TID 6 - Stormwater Pipe Design/Project	129,603	858,760			
TID 7 - Stormwater (McKinley-Main)	450,000				
Evergreen Drive (French-Holland)		1,100,000			
Evergreen Drive (Vandenbroek-"N")					
Evergreen Drive (Holland-Vandenbroek)					
Hartzheim Drive			199,359		
Randolph Drive				581,358	
Street Sweeper		238,000		220,000	
Storm Sewer Rehabilitation	264,895	-	372,797	406,975	161,785
TOTAL STORM SEWER UTILITY	\$ 844,498	\$ 2,196,760	\$ 572,156	\$ 1,208,333	\$ 161,785

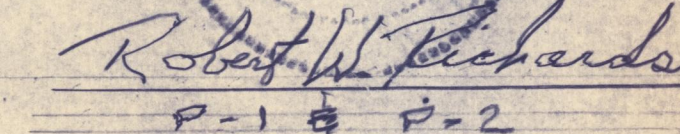
Village of Little Chute					
Capital Projects Detail Overview					
For the Years 2018 through 2022					
	<u>2018</u>	<u>2019</u>	<u>2020</u>	<u>2021</u>	<u>2022</u>
<u>WATER UTILITY</u>					
Pick-up Truck Replacement			32,500		26,500
Well Pull/Inspection #3/#4			55,000	55,000	
Resin Replacement #4/#2	55,000		50,000		
Tower #2 Painting				85,000	
Private Lateral Replacement	54,105				
Bohm Drive (Elm - "OO")		215,000			
Evergreen Drive (French-"N")		70,000			
Hartzheim Drive			122,947		
Randolph Drive				437,569	
Water Main Rehabilitation	155,774	-	384,259	395,010	366,805
TOTAL WATER UTILITY	\$ 264,879	\$ 285,000	\$ 644,706	\$ 972,579	\$ 393,305
TOTAL CAPITAL PROJECTS 2018-2022	3,555,475	5,313,760	3,524,180	4,643,119	3,418,885

VILLAGE OF LITTLE CHUTE																			
CAPITAL IMPROVEMENT BUDGET		PROJECT COSTS							SPECIAL ASSESSMENT RECOVERIES				FUNDING SOURCES						
2019 Projects									Village	Sewer	Water	Stormwater							
Sheet		2019			Facilities	Utilities			Special	Special	Special	Special	TID/			Utilities			
Number	Project Name	Projects	Village	Fleet	Technology	Sewer	Water	Storm	Assessment	Assessment	Assessment	Assessment	Bond	Tax	Grants/	Retained	Fund	2019 CIP	
									Recovery	Recovery	Recovery	Recovery	Proceeds	Levy	Donations	Earnings	Balance	Borrowing	
	<u>PUBLIC WORKS</u>																		
PW5	Evergreen Drive (French - CTH "N")	\$ 3,200,000	\$ 2,030,000				\$ 70,000	\$ 1,100,000										\$ 3,200,000	
	Park Avenue (Mill-Resurfacing)	\$ 300,000	\$ 300,000						\$ 210,000									\$ 300,000	
	Downtown Parking Lot	\$ 150,000	\$ 150,000											(75,000)				\$ 75,000	
	<u>PARKS</u>																		
PR3	Fox River Boardwalk	\$ 250,000	\$ 250,000															\$ 250,000	
	<u>BUILDING & GROUNDS</u>																		
	Public Safety Building Flooring	\$ 30,000	\$ 30,000											\$ (30,000)				\$ -	
	<u>SEWER</u>																		
	<u>STORMWATER</u>																		
SW1	Stream Corridor Storm Sewer - Evergreen Drive	\$ 858,760						\$ 858,760										\$ 858,760	
FT1	2009 TYMCO #800 Sweeper	\$ 238,000						\$ 238,000								\$ (238,000)		\$ -	
	<u>WATER</u>																		
	Bohm Drive (Elm - "OO")	\$ 215,000					\$ 215,000											\$ 215,000	
	<u>FLEET</u>																		
FT1	Crack Sealer (New)	\$ 42,000		\$ 42,000										\$ (12,000)			\$ (30,000)	\$ -	
FT1	John Deere Progator	\$ 30,000		\$ 30,000													\$ (30,000)	\$ -	
	TOTAL 2019 CIP BUDGET REQUEST	\$ 5,313,760	\$ 2,760,000	\$ 72,000	\$ -	\$ -	\$ 285,000	\$ 2,196,760	\$ 210,000	\$ -	\$ -	\$ -	\$ -	\$ (117,000)	\$ -	\$ (238,000)	\$ (60,000)	\$ 4,898,760	
	TOTAL BORROWING	\$ 4,973,760	\$ 2,730,000	\$ -	\$ -	\$ -	\$ 285,000	\$ 1,958,760											
	LESS: SPECIAL ASSESSMENT RECOVERY	\$ 210,000	\$ 210,000	\$ -	\$ -	\$ -	\$ -	\$ -											
		\$ 4,763,760	\$ 2,520,000	\$ -	\$ -	\$ -	\$ 285,000	\$ 1,958,760											
			\$ 2,760,000	\$ 72,000	\$ -	\$ -	\$ 285,000	\$ 2,196,760	\$ 5,313,760										
	LESS: TID PORTION/BOND PROCEEDS		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -										
	LESS: RETAINED EARNINGS		\$ -	\$ -	\$ -	\$ -	\$ -	\$ (238,000)	\$ (238,000)										
	LESS: TAX LEVY		\$ (105,000)	\$ (12,000)	\$ -	\$ -	\$ -	\$ -	\$ (117,000)										
	LESS: GRANTS/DONATIONS		\$ -	\$ (60,000)	\$ -	\$ -	\$ -	\$ -	\$ (60,000)										
	LESS: FUND BALANCE		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -										
			\$ 2,655,000	\$ -	\$ -	\$ -	\$ 285,000	\$ 1,958,760	\$ 4,898,760										

Village of Little Chute
REQUEST FOR VILLAGE BOARD CONSIDERATION

ITEM DESCRIPTION: Civic Center Renovation
PREPARED BY: James P. Fenlon, Administrator
REPORT DATE: Tuesday, February 27, 2018
ADMINISTRATOR'S REVIEW/COMMENTS: (See Below)
EXPLANATION: The Facilities Superintendent has worked with staff and produced a basic timeline and tentative list of milestones to execute a renovation of the Civic Center. As a reminder, this effort was included in the 2018 CIP for a total budget of \$150k. This project would be managed in a similar fashion to the 3rd Floor Village Hall effort, though it would be less complex from a construction perspective. Attached to this IFC is a basic summary of the project areas of work and related milestones/durations. At this time, this document contains preliminary estimates for many of these items. In addition to this document, staff was able to provide original blue prints from the Civic Center.
RECOMMENDATION: Discuss the project and provide guidance to staff as the Village begins preparation for the renovation of the Civic Center.





[illegible][illegible]

REMODEL ESTIMATES											
	N1 and 2	S2 and S3	S1	Kitchen	Office	Hallways	Lobby	Bathroom #1	Bathroom#2	Total	Notes
	1,564 sq. ft.	1,564 sq. ft.	782 sq. ft.	437 sq. ft.	391 sq. ft	980 sq. ft.	564 sq. ft.	216 sq. ft.	216 sq. ft.	6,714sq. Ft.	
FLOORING	\$8,993.00	\$8,993.00	\$4,496.50	\$2,512.75	\$2,248.25	\$9,426.00	\$6,810.75	N/A	N/A	\$43,480.25	walk off carpet in lobby area, carpeting in hallways
											luxury vinyl tile in all rooms, nothing done to bathroom floors
PLUMBING	\$500.00	\$500.00	\$500.00	\$1,017.84	N/A	N/A	N/A	\$1,300.00	\$1,300.00	\$5,117.84	install new stainless steel sinks,faucets in bathrooms, kitchen,
											and rooms. Also install garbage disposal in kitchen
PAINT	\$1,351.20	\$1,351.20	\$926.40	\$429.60	\$696.00	\$2,148.00	\$1,496.40	\$148.50	\$148.50	\$8,695.80	If we did the painting in house we could
											save \$5,995.00
PLASTER	\$1,389.92	\$1,389.92	\$1,066.24	\$409.36	\$761.60	\$2,284.80	N/A	\$196.35	\$196.35	\$7,694.54	skip towel finish on all walls
CEILING	\$4,066.40	\$4,066.00	\$2,033.20	N/A	\$1,016.60	\$2,069.20	N/A	\$561.60	\$561.60	\$14,374.60	Could save \$2,600.00 if we demo the old ceilings
WINDOWS	\$6,980.00	\$3,490.00	\$1,745.00	N/A	\$1,745.00	N/A	N/A	N/A	N/A	\$13,960.00	install new windows going with double pane windows without
											blinds in between glass, also about a foot shorter
ELECTRICAL	\$2,000.00	\$2,000.00	\$800.00	\$360.00	\$600.00	\$540.00	N/A	\$300.00	\$300.00	\$6,900.00	Could save money from Focus on Energy, if we buy
											all the supplies (no tax)or someone from the village helps out Al
HVAC	\$7,115.00	\$7,115.00	\$2,600.00	N/A	\$1,847.00	N/A	N/A	\$331.00	\$331.00	\$19,339.00	install more air diffusers per rooms along with ductwork
DEMO/CARPENTRY	\$500.00	\$500.00	\$300.00	\$250.00	\$300.00	\$150.00	\$150.00	\$150.00	\$150.00	\$2,450.00	
CABINETS	\$1,750.00	\$1,500.00	\$1,750.00	\$13,395.00	N/A	N/A	N/A	\$625.00	\$625.00	\$19,645.00	Could save \$680.00 if we demo old cabinets,also we
											could sell the old cabinets
APPLIANCES	N/A	N/A	N/A	\$2,285.00	N/A	N/A	N/A	N/A	N/A	\$2,285.00	All appliances are for stainless steel finish could
											save \$250.00 if we went with black or white finish
Total no contingency	\$34,645.52	\$30,905.12	\$16,217.34	\$20,659.55	\$9,214.45	\$16,618.00	\$8,457.15	\$3,612.45	\$3,612.45	\$143,942.03	
Contingency (20%)	\$6,929.10	\$6,181.03	\$3,243.47	\$4,131.91	\$1,842.89	\$3,323.60	1,691.43	\$722.49	\$722.49	\$28,788.46	
Total w/Contingency	\$41,574.62	\$37,086.15	\$19,460.81	\$24,791.46	\$11,057.34	\$19,941.60	\$10,148.58	\$4,334.94	\$4,334.94	\$172,730.49	

Facilities Superintendent would be relocated to the Flex Academy Office space. S1 and current facility office could be used as flexible programming space, public meeting space or incubator space. S2 and S3 and N1 and N2 will remain relatively unchanged from a floor plan perspective, outside of taking out the dividers that are currently not utilized. Kitchen would be remodeled and space would remain unchanged. Kitchen area would also be utilized to permanently and securely store election equipment. This does not reflect furniture (chairs and tables which will need to be addressed in the next few years) or the window treatments (which will have to be included in this project).

Village of Little Chute
REQUEST FOR VILLAGE BOARD CONSIDERATION

ITEM DESCRIPTION: Village Wide Wayfinding

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

REPORT DATE: March 2, 2018

ADMINISTRATOR'S REVIEW/COMMENTS:

No additional comments to this report: _____

See additional comments attached: _____

EXPLANATION: As part of the Village of Little Chutes Strategic Plan the Village of Little Chute Park Planning Commission began work on updating the Village of Little Chute Vehicle Wayfinding System in 2016. Our current signs are outdated and do not call out all of the destinations that we would like to highlight around town. The primary goal of this system is to guide non-residents and residents to village amenities, schools, parks, and the downtown area.

The process of redeveloping the wayfinding system has taken 2 years to complete due to several circumstances. Our timeline is located below.

Spring 2016 – Winter 2017

- Inventory our current Village signs and the Heart of the Valley signs
- Determine placement of new signs and elimination of signs that are no longer needed.
- Work with Appleton Signs to create a new design for our wayfinding system.

Spring 2017

- The Village conducted an exercise to create a new logo for the Village of Little Chute. We wanted to include the new logo in our design so the Park Planning Committee tabled the wayfinding project for a short time.

Summer of 2017

- East Central Wisconsin Regional Planning was working on bike and pedestrian sign design and standards for the Fox Cities, Oshkosh and Fond du Lac areas. The committee opted to wait through this process as well.

Fall 2017 – Present

- The Park Planning Committee redesigned the signs to fit the new logo
- The Park Planning Committee Recommended the placement and design of the new street and monument signs.
The Plan Commission Recommended the placement and design of the new street and monument signs.

The funding for this project is planned to be paid through the village's room tax. We will install the wayfinding signs in house with the municipal services staff to save money. We will place a new monument sign within a village easement by Fox Valley Tool & Die and reface the monument sign in Heritage Park. It was recommended by the Plan Commission to leave the Walgreens sign with the old logo due to cost.

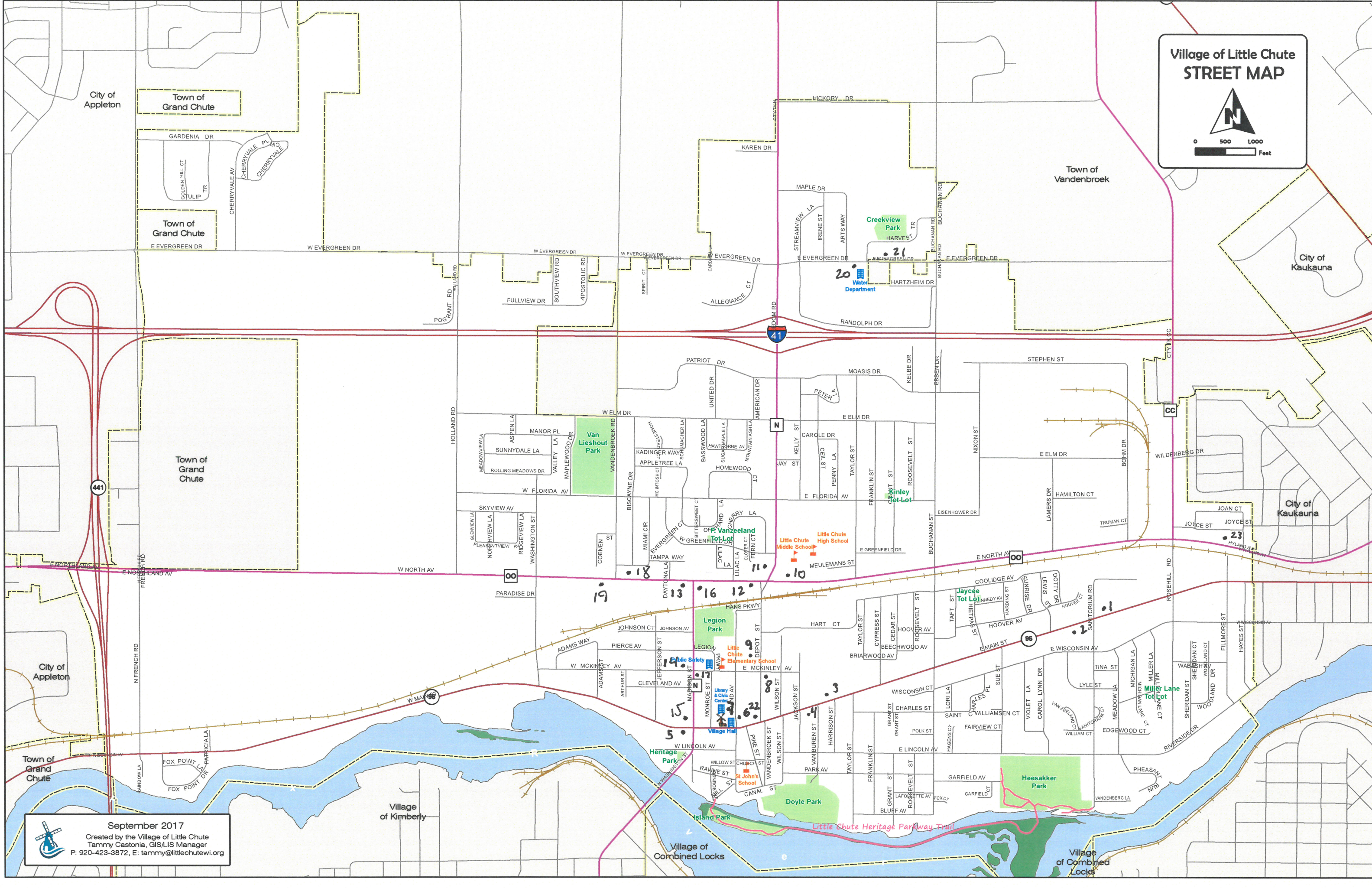
The attached plan has been recommended for approval by the Park Planning Committee and the Plan Commission.

ATTACHMENTS: Village Map, New Proposed Sign Inventory, Sign Family, and Monument Signs.

RECOMMENDATION: Discussion Village Wide Wayfinding

Village of Little Chute
STREET MAP

0 500 1,000 Feet



	Location(s)	Arrow	Pole	Size
1	Downtown Heesakker Park Heritage Parkway Trail	Up Left Left	Decorative	Medium
2	Heesakker Park Heritage Parkway Trail	Right Right	Decorative	Medium
3	Doyle Park & Pool Downtown Village Hall Windmill	Left Up Up Up	Decorative	Medium
4	Doyle Park & Pool	Right	Decorative	Medium
5	Doyle Park & Pool Village Hall Windmill Legion Park Police/Fire	Up Up Up Left Left	Black Aluminum Pole	Large
6	Library/Civic Center Public Parking Public Parking	Left Left Right	Black Aluminum Pole	Medium
7	Library/Civic Center Public Parking Public Parking	Right Right Left	Black Aluminum Pole	Medium
8	Elementary School Legion Park Police/Fire Intermediate/Middle/High School	Left Left Left Up	Black Aluminum Pole	Medium
9	Elementary School Legion Park Police/Fire Downtown	Right Right Right Up	Black Aluminum Pole	Medium
10	Downtown Doyle Park & Pool Legion Park Police/Fire Village Hall Intermediate/Middle/High School	Left Left Left Left Left Right	Black Aluminum Pole	Large
11	Downtown Doyle Park Pool & Slide Legion Park Police/Fire Village Hall Intermediate/Middle/High School	Up Up Up Up Up Left	Black Aluminum Pole	Large
12	Downtown	Right	Black	

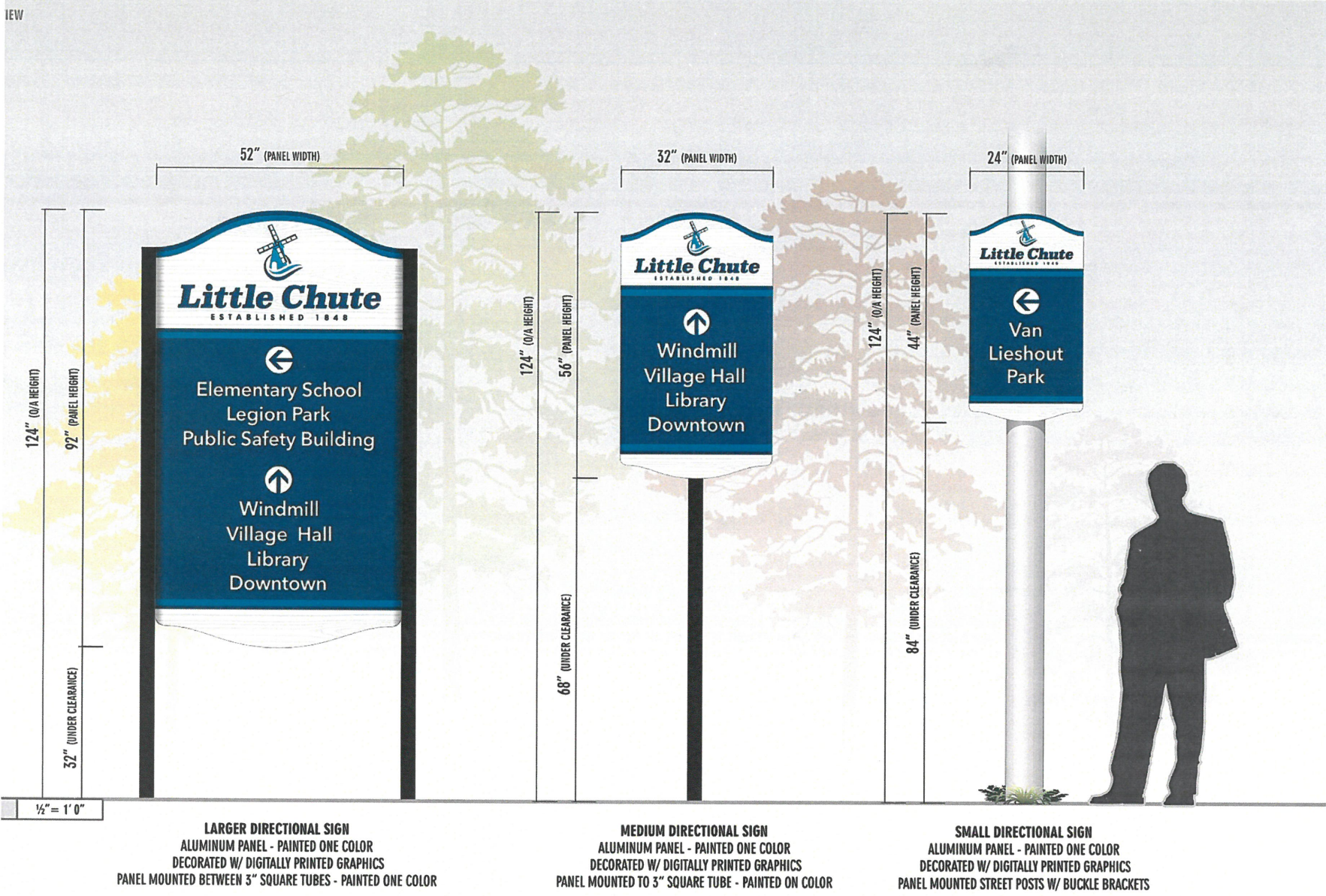
	Large	Medium	Decorative	Small	
	4	9	4	5	
Signs	\$ 3,268	\$ 3,069	\$ 5,736	\$ 1,245	\$ 13,318
Poles	\$ 720	\$ 1,620		\$ 900	\$ 3,240
Install	\$ 2,676	\$ 3,222		\$ 1,790	\$ - Will Perform In House
TOTAL					\$ 16,558

Monument Signs			
HWY 96	Bridge	Walgreens	
\$ 6,898	\$ 980	\$ 3,962**	**Plan Commission Recommended not to reface
TOTAL		\$ 7,878	
GRAND TOTAL		\$ 24,436	

	Doyle Park Pool & Slide Intermediate/Middle/High School	Right Left	Aluminum Pole	Medium
13	Downtown Elementary School Legion Park Police/Fire Village Hall Windmill Intermediate/Middle/High School	Right Right Right Right Right Up	Black Aluminum Pole	Large
14	Elementary School Legion Park Police/Fire Downtown	Left Left Left Up	Black Aluminum Pole	Medium
15	Downtown Doyle Park & Pool Village Hall Windmill	Left Left Left Left	Black Aluminum Pole	Medium
16	Intermediate/Middle/High School Van Lieshout Park	Right Left	Black Alum Pole	Medium
17	Elementary School Legion Park Police/Fire	Right Right Right	Black Alum Pole	Medium
18	Van Lieshout Park	Right	Wood Post	Small
19	Van Lieshout Park	Left	Wood Post	Small
20	Creekview Park	Left	Wood Post	Small
21	Creekview Park	Right	Wood Post	Small
22	Doyle Park & Pool	Left	Black Pole	Small
23	Welcome to Little Chute		Wood Post	

**potentially another HOTV Sign

Sign Family



Apple
C O

2400 Holly Road
Tel: 920.734.16

www.Apple.com

CLIENT:	VILLAGE
STREET ADDRESS:	106
CITY / STATE:	LITTLE CHUTE, WI
SCOPE:	201
DATE:	12/
SALES:	ROI
DESIGNER:	MI
GENERAL	
VOLTAGE:	
POWER DRAW:	
SQUARE FOOTAGE:	
COLORS	
1	PRI
2	PRI
3	PAI
4	PAI
REVISIONS	
CLEAN ART?	
FIELD SURVEY?	
COLORS?	
MISC. ITEMS?	
REV	
7/26/17	UPI
2/9/18	UPI

PLEASE SIGN BELOW SIGN

X

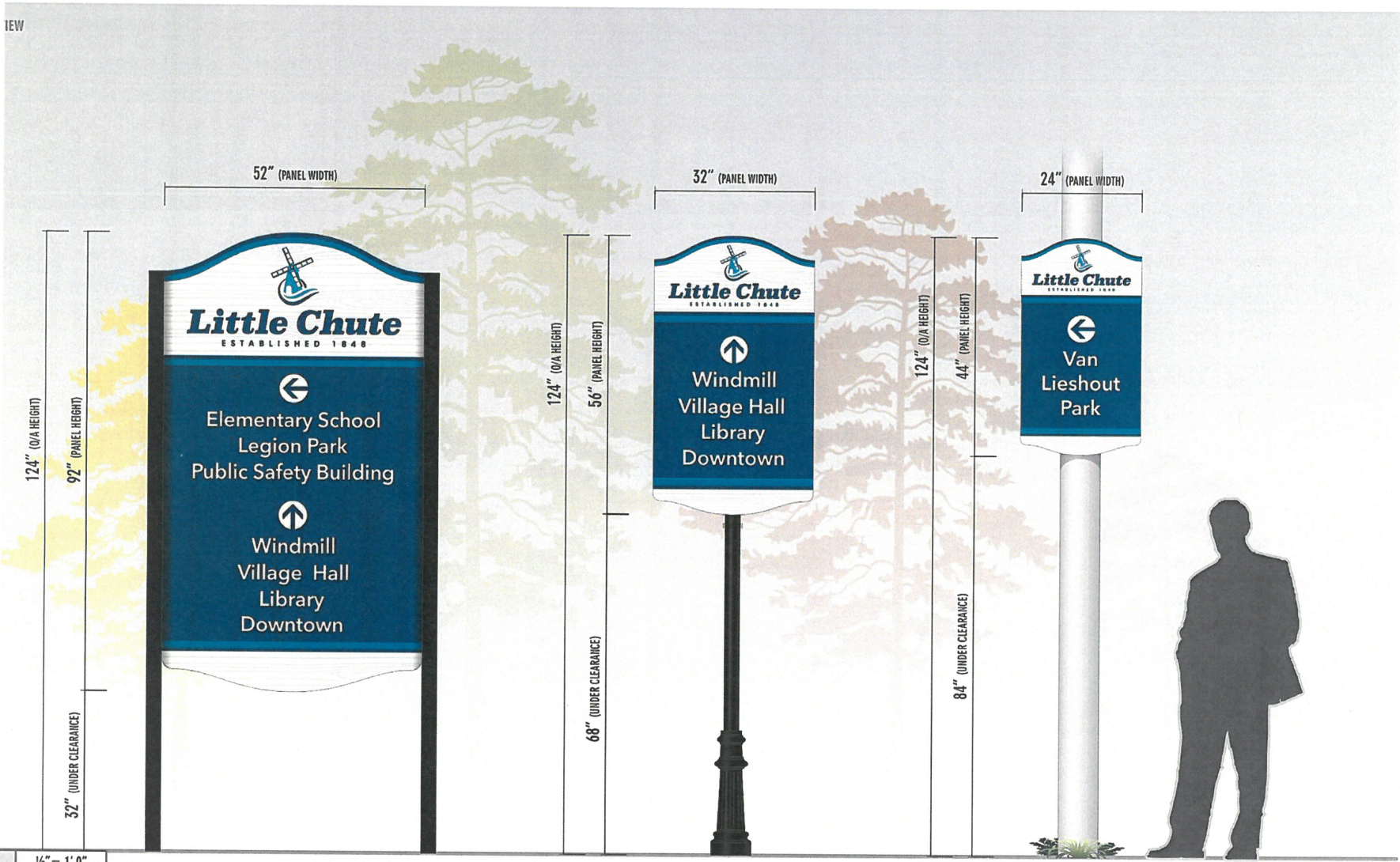
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OPT. #3

10268

CONCEPT
NOT TO BE USED

Sign Family with Decorative Pole



LARGER DIRECTIONAL SIGN
ALUMINUM PANEL - PAINTED ONE COLOR
DECORATED W/ DIGITALLY PRINTED GRAPHICS
PANEL MOUNTED BETWEEN 3" SQUARE TUBES - PAINTED ONE COLOR

MEDIUM DIRECTIONAL SIGN
ALUMINUM PANEL - PAINTED ONE COLOR
DECORATED W/ DIGITALLY PRINTED GRAPHICS
PANEL MOUNTED TO ROUND POLE W/ DECORATIVE BASE

SMALL DIRECTIONAL SIGN
ALUMINUM PANEL - PAINTED ONE COLOR
DECORATED W/ DIGITALLY PRINTED GRAPHICS
PANEL MOUNTED STREET POSTS W/ BUCKLE BRACKETS

2400 Holly Road
Tel: 920.734.1166
www.AppletonSign.com

CLIENT:	VILLAGE OF LITTLE CHUTE
STREET ADDRESS:	10600 N. LIESHOOT PARK
CITY / STATE:	LITTLE CHUTE, MI
SCOPE:	2017
DATE:	12/1/17
SALES:	ROBERTA
DESIGNER:	MICHAEL
GENERAL CONTRACTOR:	
VOLTAGE:	
POWER DRAW:	
SQUARE FOOTAGE:	
COLORS:	
1	PRI
2	PRI
3	PAI
4	PAI
CLEAN ART?	
FIELD SURVEY?	
COLORS?	
MISC. ITEMS?	
REV	
7/26/17	UPD
2/9/18	UPD

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OPT. #4

10268

CONCEPTUAL
NOT TO BE USED FOR CONSTRUCTION

New Monument Sign

CLIENT:	VILL
STREET ADDRESS:	106
CITY / STATE:	LIT
SCOPE:	201
DATE:	12/
SALES:	ROI
DESIGNER:	MII

GENERAL	
VOLTAGE:	
POWER DRAW:	
SQUARE FOOTAGE:	
COLOR	
1	PRI
2	PRI
3	PAI
4	OR/
5	AVE
6	PAI

CLEAN ART?	
FIELD SURVEY?	
COLORS?	
MISC. ITEMS ?	

REV	
7/26/17	UPI
12/18/17	SIN

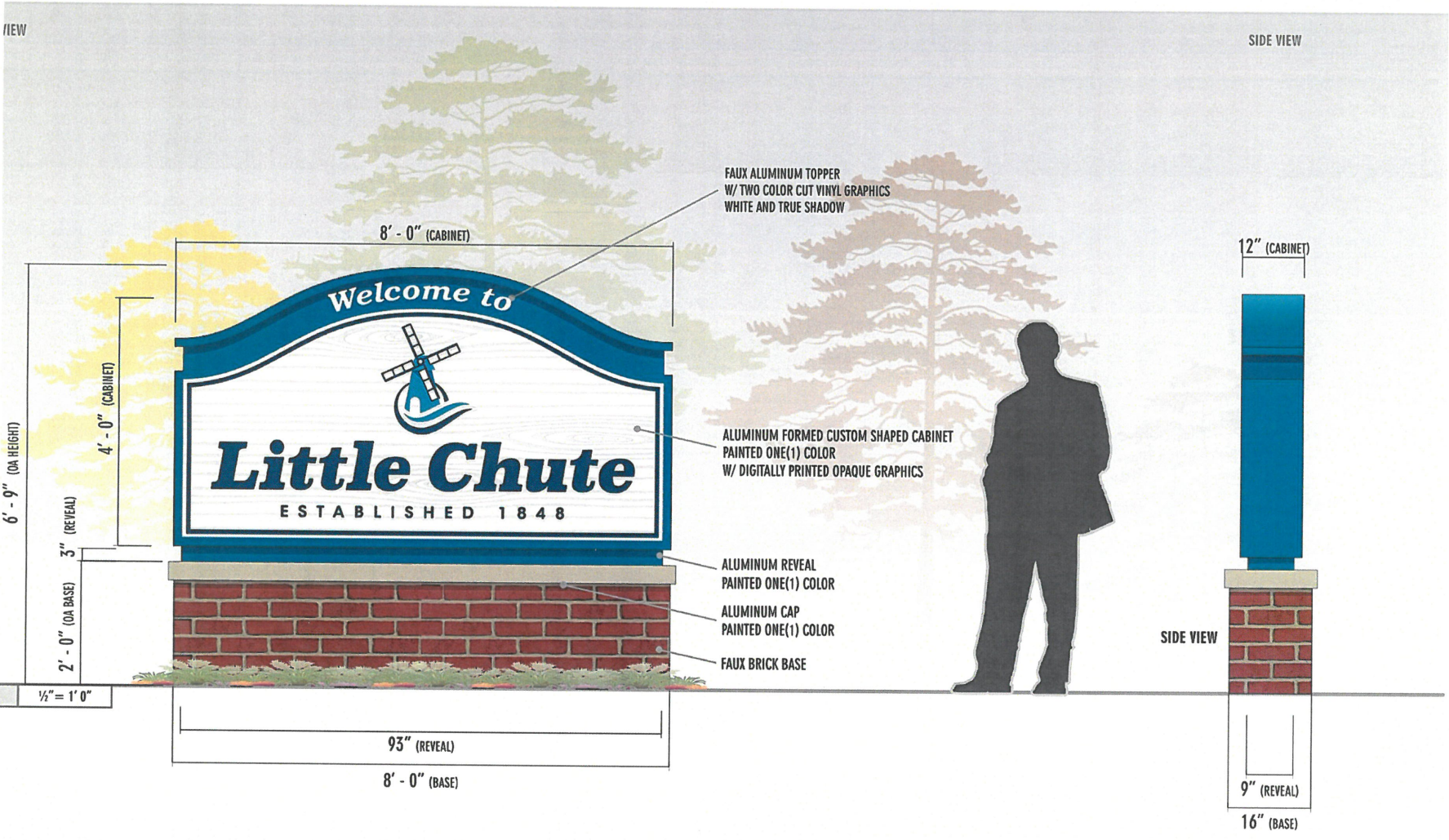
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10268

CONCEPT
NOT TO BE U



IT MONUMENT SIGN FOR "WELCOME TO LITTLE CHUTE"

OPT. #1

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Google Maps 2400 WI-96

Site of New Monument Sign



Image capture: Oct 2016 © 2018 Google

Kaukauna, Wisconsin



Google, Inc.

Street View - Oct 2016

Monument Sign - Heritage Park



LOCATION VIEW



EXISTING VIEW



REMOVE AND DISPOSE OF EXISTING FACE

Apple
CO

2400 Holly Road
Tel: 920.734.1166

www.AppleCO.com

CLIENT: VILLAGE OF LITTLE CHUTE
STREET ADDRESS: 1000 HERITAGE PARK DRIVE
CITY / STATE: LITTLE CHUTE, MI
SCOPE: 201
DATE: 12/1/2011
SALES: ROBERT
DESIGNER: MIKE

GENERAL

VOLTAGE:
POWER DRAW:
SQUARE FOOTAGE:

COLOR

1	PRI
2	PRI

REVISIONS

CLEAN ART?
FIELD SURVEY?
COLORS?
MISC. ITEMS?

REVISIONS

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OPT. #1

1122

DETAILS
CAN BE USED

ONE(1) NEW FACE FOR EXISTING S/F MONUMENT SIGN

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Village of Little Chute
INFORMATION FOR VILLAGE BOARD CONSIDERATION

ITEM DESCRIPTION: Downtown Efforts: Business Rent Incentive and Targeted Business

PREPARED BY: James Fenlon, Administrator

REPORT DATE: February 28, 2018

EXPLANATION: As part of the 2018-2022 Downtown Master Plan, one initiative included a program to incentivize businesses to locate in the Downtown through efforts related to rent incentives for targeted businesses. Late in 2017, we provided an overview of implementation items for the downtown and as you recall, a rent incentive program was one initiative identified as imperative.

The construct of a rent incentive program will require some careful thought and crafting. Perhaps the most imperative, is creating a targeted business list (see attachment to this document). While it is certainly not exclusive to just the business types listed on the targeted list, we would focus primary resources on that list at this time. The list was crafted using efforts that span longer than five years, but also include comments and thoughts from citizen engagement activities like the Community Survey and the Downtown Visioning event.

Additionally, both Board Members and staff have brought forward ideas that could lead to a bevy of interest, including press related attention. Again, this is not an exclusive, one or the other policy discussion. Below are the type of programs staff would be looking to create:

1. A rent incentive that would provide 3-6 months of rent assistance for newly located businesses that align with the targeted business list. We would propose a cap on the amount of awards annually and have an application process that would drive for merit based awards.
2. An annual business plan competition with the ultimate awardee receiving an incentive up to a year based upon program design, financial limitations and the targeted business list. Another municipality in the state recently conducted this type of program and solicited over 30 business plans and generated improved activity in their downtown.

RECOMMENDATION: Provided for direction so that staff can craft a program and application that would initiate the formal program.



Targeted Business - Downtown Little Chute

This list is not meant to be exclusive, meaning that there are certainly markets, sectors or businesses not identified that are welcome to the Downtown and would even qualify as a targeted business type. The list below has been culminated from many different planning events, resident inputs and studies. As the Village continues its efforts of recruiting business and spurring development in the Downtown, the following are our targets:

1. Retail Sector (examples in subset)
 - a) Specialty shops (candy/ice cream, craft stores, niche markets)
 - b) Specialty/Niche service retail (bike or bike repair)
 - c) Grocery
 - d) Boutique shopping
 - e) Music store/studio
2. Dining/Entertainment Sector (examples in subset)
 - a) Boutique eateries
 - b) Brewery/Microbrewery
 - c) Diner serving breakfast
 - d) Deli or sandwich shop
 - e) Fine dining
3. Art and Tourism Sector
 - a) Art stores, including craft stores
 - b) Art Galleries
 - c) Art Studio
 - d) Any effort related to increasing traffic (foot, pedal or vehicle)
4. Housing – Where appropriate, efforts should be to maintain or increase housing opportunities, particularly above first floor commercial space.
5. Health Care and Medical Services
 - a) Chiropractor
 - b) General Medicine
 - c) Health Related Services (dental, eyecare)
 - d) Gyms or other workout related facilities

Village of Little Chute
INFORMATION FOR VILLAGE BOARD CONSIDERATION

ITEM DESCRIPTION: Downtown Efforts: Sign Grant Initiation

PREPARED BY: James Fenlon, Administrator

REPORT DATE: February 23, 2018

EXPLANATION: As part of the 2018-2022 Downtown Master Plan, one initiative included a program to incentivize businesses to upgrade signage while providing an incentive to the adherence of the Design Review Manual. Late in 2017, we provided an overview of implementation items for the downtown and as you recall, a sign program was one initiative identified as imperative.

The construct of a sign program would be outlined as below. After discussion and recommendation from the board, the below guidelines would be incorporated into an application outline and adopted at a future meeting. The guidelines for the proposed program are as follows:

1. The program would be titled the "Downtown Little Chute Sign Improvement Program"
2. The program would be eligible for those updating an existing non-conforming sign or for a new sign that currently does not exist.
3. The financial parameters of the program would be allow for grants sized from \$300 to \$1000, but not pay more than 50% of any upgrade or new sign.
4. The sign would be required to go through the Design Review Board, adhering to all matters related to allowed or preferred designs.
5. The program would allow for a maximum of 5 sign grants awarded per calendar year, so available on a first come, first served basis per calendar year.
6. The grant would not have to be paid back and would be provided in the way of a reimbursement, distributed after the sign was fully installed to design standards.
7. The grant could be partnered with Façade Renovation applications.

RECOMMENDATION: Provided for direction so that staff can present an overview of the program and application that would initiate the formal program.

Disbursement List - March 7, 2018

Payroll & Payroll Liabilities - February 22, 2018	\$179,266.76
Prepaid Invoices - February 23, 2018	\$17,736.16
Prepaid Invoices - March 2, 2018	\$307,380.05

Utility Commission-

CURRENT ITEMS

Bills List - March 7, 2018	\$99,103.50
----------------------------	--------------------

Total Payroll, Prepaid & Invoices	\$603,486.47
--	---------------------

The above payments are recommended for approval:

Rejected: _____

Approved March 7, 2018

Michael R Vanden Berg, Village President

Laurie Decker, Clerk

Report Criteria:

Invoice Detail.Voided = {=} FALSE

Invoice	Description	Total Cost	GL Account
A.P. PLUMBING LLC			
4662	PLUMBING SERVICE	150.00	207-52120-245
Total A.P. PLUMBING LLC:		150.00	
AMPLITEL TECHNOLOGIES			
11306	MONTHLY DATTO BACK-UP SERVICE 02/18	325.00	404-57190-204
11421	DPW DIRECTOR LAPTOP	1,603.99	404-57190-302
11424	REPLACEMENT BATTERY FOR UPS	283.39	404-57190-302
11499	MONTHLY DATTO BACK-UP SERVICE 03/18	325.00	404-57190-204
Total AMPLITEL TECHNOLOGIES:		2,537.38	
AUTOZONE			
1973014700	DE-ICER AND AIR SANITIZER	9.47	207-52120-247
Total AUTOZONE:		9.47	
BE'S COFFEE AND VENDING SERVICE INC			
3700291004	COFFEE FOR PD	139.86	207-52120-218
Total BE'S COFFEE AND VENDING SERVICE INC:		139.86	
CITY OF APPLETON			
240900	JANUARY & FEBRUARY 2018 TRANSIT	14,326.00	101-51780-233
Total CITY OF APPLETON:		14,326.00	
DAMAGE PREVENTION SERVICES			
2401	FEBRUARY LOCATES	53.75	610-53612-209
2401	FEBRUARY LOCATES	118.25	620-53644-209
2401	FEBRUARY LOCATES	118.25	630-53442-209
Total DAMAGE PREVENTION SERVICES:		290.25	
DEBOTH, TARA			
030318-1	REFUND PAINTING CLASS	25.00	101-34413
Total DEBOTH, TARA:		25.00	
DELTA DENTAL OF WISCONSIN			
1127052	MARCH DENTAL	3,510.71	101-21345
1127112	MARCH DENTAL - WPPA	2,086.78	101-21345
Total DELTA DENTAL OF WISCONSIN:		5,597.49	
DISTRICT 2, INC.			
2108	ZEPHYR #Z70, CAP WRENCH	34.49	101-52200-221
Total DISTRICT 2, INC.:		34.49	
FASTENAL COMPANY			
WIKIM226860	8" WIDE COARSE WHEEL	17.00	101-53330-218
WIKIM226884	BENCH WHEELS	45.42	101-53330-218

Invoice	Description	Total Cost	GL Account
WIKIM226952	HARDWARE FOR PICNIC TABLES	6.91	101-55200-218
WIKIM227283	HARDWARE	6.32	101-55200-218
Total FASTENAL COMPANY:		75.65	
FOX VALLEY FIRE CHIEFS ASSOC			
20180214	2018 MEMBERSHIP DUES	150.00	101-52200-208
Total FOX VALLEY FIRE CHIEFS ASSOC:		150.00	
FOX VALLEY TECHNICAL COLLEGE			
443550/FY17-18	METRO DEPT TRAINING	805.00	207-52120-201
EC63555	DAAT CLASSROOM & INDOOR RANGE	120.00	207-52120-201
Total FOX VALLEY TECHNICAL COLLEGE:		925.00	
G&K SERVICES			
6011662860	TOWELS, DUSTMOPS, AND MOPS	37.10	101-52250-243
6011662860	TOWELS, DUSTMOPS, AND MOPS	37.10	207-52120-243
Total G&K SERVICES:		74.20	
GOVT FINANCE OFFICERS ASSOC			
0123001-2018	MEMBERSHIP DUES-4/1/18 - 3/31/19	190.00	101-51420-208
Total GOVT FINANCE OFFICERS ASSOC:		190.00	
HALRON LUBRICANTS INC			
982745	USED OIL PICK-UP FEE	60.00	101-53330-217
Total HALRON LUBRICANTS INC:		60.00	
HEARTLAND BUSINESS SYSTEMS			
HBS00557981	INSTALLED CAMERA @ FLAG POLE	2,056.02	202-51960-301
Total HEARTLAND BUSINESS SYSTEMS:		2,056.02	
HIETPAS, CHRIS			
021718	SECURITY DEPOSIT REFUND	100.00	208-34401
Total HIETPAS, CHRIS:		100.00	
HIETPAS, ERIN			
030318	REFUND PAINTING CLASS	25.00	101-34413
Total HIETPAS, ERIN:		25.00	
INSIGHT PUBLICATIONS LLC			
2018-13400	3/2018 - INDEVELOPMENT	395.00	101-56700-227
Total INSIGHT PUBLICATIONS LLC:		395.00	
JANSEN, MARK			
02/18 REIMBURSE	FVFC MEETING - MEAL REIMBURSEMENT	18.00	101-52200-201
Total JANSEN, MARK:		18.00	

Invoice	Description	Total Cost	GL Account
JEM TRANSLATORS			
008/18	TRANSLATION SERVICES	75.00	207-52120-204
Total JEM TRANSLATORS:		75.00	
JP GRAPHICS INC			
1047508011	VILLAGE OF LITTLE CHUTE POCKET FOLDERS	618.00	101-51400-204
Total JP GRAPHICS INC:		618.00	
KELLER			
37123	FINAL PAYMENT-RE-ROOF DOYLE SHELTER	28,575.00	420-57620-306
Total KELLER:		28,575.00	
KERRY'S VROOM SERVICE INC			
8912	OIL & FILTER CHANGE - UNIT#93	42.21	207-52120-247
8914	OIL & FILTER CHANGE - CHIEFS CAR	40.78	207-52120-247
8916	OIL & FILTER CHANGE/NEW WINDSHIELD WASHE	156.51	207-52120-247
8917	REMOVE & INSTALL NEW SPARK PLUGS #96	256.56	207-52120-247
Total KERRY'S VROOM SERVICE INC:		496.06	
LINDNER ACE HARDWARE LITTLE CHUTE			
248072	FASTENERS	1.96	101-53330-218
248098	STEEL FLAT BAR & FASTENERS	23.72	206-55110-242
248168	BUNGEE CORD & ANTI-SEIZE LUBRICANT	9.58	206-55110-242
248255	TRASH BAGS	13.99	201-53620-218
248305	GROUNDING PLUG WIRE	4.59	101-53330-218
248310	LADDER SCREW HOOK	6.36	101-53330-218
248329	PARTS FOR METRO DEPT	5.49	207-52120-218
248402	TWO PAINT BRUSHES	9.98	101-53330-218
248454	CLEANER & SANDBELTS	31.56	101-55200-218
248460	GORILLA GLUE	8.99	101-53330-218
248473	DRILL BITS & FASTENERS	21.74	101-53330-218
248485	ANGLE PLUG	16.99	101-53330-218
48233	BOLTS FOR TOOL RACK	9.20	101-53330-218
Total LINDNER ACE HARDWARE LITTLE CHUTE:		164.15	
LINSMEYER, KERRIE			
030318-2	REFUND PAINTING CLASS	25.00	101-34413
Total LINSMEYER, KERRIE:		25.00	
MARASCH, MARTY			
02/18 REIMBURSE	FVFCA MEETING MEAL REIMBURSEMENT	18.00	101-52200-201
Total MARASCH, MARTY:		18.00	
MATTHEWS TIRE			
64695	2 NEW TIRES ON TRUCK #14	688.00	101-53330-225
64695	2 NEW TIRES ON TRUCK #14	39.00	101-53330-204
64740	REPLACE A TURF TIRE	136.28	101-53330-225
Total MATTHEWS TIRE:		863.28	

Invoice	Description	Total Cost	GL Account
MCO			
22357	FEBRUARY METER READING	354.17	620-53904-204
22357	FEBRUARY METER READING	354.16	610-53613-204
22358	MARCH 2018 OPERATIONS	26,107.25	620-53644-115
22358	MARCH 2018 HEALTH & LIABILITY INS	3,848.59	620-53644-115
22403	#318 MILEAGE - JANUARY 2018	250.25	620-53644-247
Total MCO:		30,914.42	
MENARDS - APPLETON EAST			
32492	BARRICADES	81.48	101-53300-218
32781	LUMBER	18.65	101-53300-218
32918	STAIN AND LUMBER	128.74	101-53300-218
Total MENARDS - APPLETON EAST:		228.87	
NASSCO INC			
S2294964.001	HAND SOAP/TOWELS/CAN LINERS	247.14	206-55110-244
S2294964.001	HAND SOAP/TOWELS/CAN LINERS	170.71	101-51650-244
S2294964.001	HAND SOAP/TOWELS/CAN LINERS	81.17	207-52120-244
S2294964.001	HAND SOAP/TOWELS/CAN LINERS	27.03	101-52250-244
Total NASSCO INC:		526.05	
NECHODOM, DUANE			
01/17 REIMBURSE	DELIVER AERIAL LADDER - MILEAGE REIMBURS	53.41	101-52200-201
01/17 REIMBURSE	DELIVER AERIAL LADDER - PER DIEM	50.00	101-52200-112
Total NECHODOM, DUANE:		103.41	
NORTHERN SEWER EQUIPMENT CO			
10920	CYLINDER FOR TRUCK #8	207.72	101-53330-225
Total NORTHERN SEWER EQUIPMENT CO:		207.72	
NOTT COMPANY			
3071342	PARTS FOR TRUCK #88	222.20	101-53330-225
Total NOTT COMPANY:		222.20	
OUTAGAMIE COUNTY TREASURER			
117588	INTERPRETATION ON 01/05/18	12.32	207-52120-204
FEB 2017	FEB COURT FINES	845.45	101-35101
Total OUTAGAMIE COUNTY TREASURER:		857.77	
RIESTERER & SCHNELL INC			
1309411	PARTS FOR TRUCK #36	320.26	101-53330-225
1310118	PARTS FOR TRUCK #36	103.36	101-53330-225
Total RIESTERER & SCHNELL INC:		423.62	
RIVERSIDE BY REYNEBEAU FLORAL			
120681/1	FLORAL ARRANGEMENT-HAMMEN	48.50	101-51960-211
Total RIVERSIDE BY REYNEBEAU FLORAL:		48.50	

Invoice	Description	Total Cost	GL Account
STAPLES BUSINESS ADVANTAGE			
3368668591	COPY PAPER/PENS/HAND SANITIZER	138.28	101-51650-206
3368668591	STAPLER	5.00	101-51420-206
Total STAPLES BUSINESS ADVANTAGE:		143.28	
STATE OF WI COURT FINES &			
FEB 2018	FEBRUARY COURT FINES	2,397.15	101-35101
Total STATE OF WI COURT FINES &:		2,397.15	
SUN LIFE FINANCIAL			
232004-MAR 2018	MAR STD	502.72	101-21365
Total SUN LIFE FINANCIAL:		502.72	
THE SHERWIN-WILLIAMS CO			
7439-3	BARRICADES	57.59	101-53300-218
7439-3	PICINC TABLES PAINT	57.58	101-55200-218
Total THE SHERWIN-WILLIAMS CO:		115.17	
TIME WARNER CABLE			
02/18 71234680190	FEBRUARY/MARCH SERVICE	74.15	101-53310-203
Total TIME WARNER CABLE:		74.15	
TRI-TECH FORENSICS INC			
02/05/18-354	PROPERTY & EVIDENCE TRAINING-VAN SCHYND	439.00	207-52120-201
Total TRI-TECH FORENSICS INC:		439.00	
UNIFIRST CORPORATION			
0970255681	SHIRTS/PANTS	9.90	101-53330-213
0970255681	LAUNDRY BAGS/WIPERS	32.40	101-53330-218
Total UNIFIRST CORPORATION:		42.30	
VALLIER, JAMES			
20185	OVERPAYMENT ON PARKING TICKET #20185	15.00	101-35201
Total VALLIER, JAMES:		15.00	
VAN SCHYNDEL, SCOTT			
02/18 REIMBURSE	BLANK DVD'S FOR PD	73.41	207-52120-221
Total VAN SCHYNDEL, SCOTT:		73.41	
VONBRIESEN & ROPER S.C.			
251148	FMLA UPDATE	185.50	101-51110-262
Total VONBRIESEN & ROPER S.C.:		185.50	
VORPAHL FIRE AND SAFETY			
215239867	CALIBRATE FACE MASK	20.83	610-53612-251
215239867	CALIBRATE FACE MASK	20.83	620-53644-251
215239867	CALIBRATE FACE MASK	20.84	630-53442-251

Invoice	Description	Total Cost	GL Account
Total VORPAHL FIRE AND SAFETY:		62.50	
WE ENERGIES			
DPW 02/18	1401 E ELM DR	3,507.46	101-53310-249
Total WE ENERGIES:		3,507.46	
Grand Totals:		99,103.50	

Report GL Period Summary

Vendor number hash: 219375
Vendor number hash - split: 266576
Total number of Invoices: 79
Total number of transactions: 94

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	99,103.50	99,103.50
Grand Totals:	99,103.50	99,103.50

Report Criteria:

Invoice Detail.Voided = {=} FALSE

Report Criteria:

Invoice Detail.Voided = {=} FALSE

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
ARING EQUIPMENT CO INC (577)							
736341	Invoi	PARTS FOR TRUCK #19	120.16	Open	Non		101-53330-225
Total ARING EQUIPMENT CO INC (577):			120.16				
AT& T (409)							
92078873810963 0	Invoi	JAN/FEB SERVICE	134.28	Open	Non		207-52120-203
Total AT& T (409):			134.28				
CARRICO AQUATIC RESOURCES INC (1489)							
1489	Invoi	AFO CLASS 4/3-4/4 REGISTRATION-LAMERS	285.00	Open	Non		101-55200-201
Total CARRICO AQUATIC RESOURCES INC (1489):			285.00				
CELLCOM (4683)							
697421	Invoi	ENGINEERING PHONE CHARGES	173.53	Open	Non		452-57331-203
697421	Invoi	DPW/PARK & REC CHARGES	171.47	Open	Non		101-53310-203
697421	Invoi	DPW/PARK & REC CHARGES	77.76	Open	Non		101-55200-203
697421	Invoi	DPW/PARK & REC CHARGES	86.45	Open	Non		101-55300-203
697421	Invoi	DPW/PARK & REC CHARGES	43.55	Open	Non		101-51650-203
697421	Invoi	INSPECTOR PHONE CHARGES	27.76	Open	Non		101-52050-203
Total CELLCOM (4683):			580.52				
HARRINGTON, NANCY (4805)							
022718	Invoi	YOUTH YOGA \$24/PER STUDENT 10 STUDENTS	240.00	Open	Non		101-55300-218
Total HARRINGTON, NANCY (4805):			240.00				
HEART OF THE VALLEY CHAMBER (996)							
12828	Invoi	GIFT CERTIFICATES-FIRE PREVENTION PRGM	195.00	Open	Non		101-52200-225
Total HEART OF THE VALLEY CHAMBER (996):			195.00				
KAUKAUNA UTILITIES (234)							
01/18 9012695-00	Invoi	DOYLE PARK WELL	2,973.13	Open	Non		620-53624-249
FEBRUARY 2018	Invoi	1800 STEPHEN ST STORM	338.60	Open	Non		630-53441-249
FEBRUARY 2018	Invoi	1401 E ELM DR	1,073.16	Open	Non		101-53310-249
FEBRUARY 2018	Invoi	STEPHEN ST SIGN	40.76	Open	Non		101-53300-249
FEBRUARY 2018	Invoi	SIGNALS/NE CORNER N & ELM	105.48	Open	Non		101-53300-249
FEBRUARY 2018	Invoi	PATRIOT DR FLAG POLE	36.74	Open	Non		101-53300-249
FEBRUARY 2018	Invoi	SIGNALS/NORTH & BUCHANAN	30.70	Open	Non		101-53300-249
FEBRUARY 2018	Invoi	STREET LIGHTING	9,505.41	Open	Non		101-53300-249
FEBRUARY 2018	Invoi	SIGNALS/MAIN & MADISON	52.66	Open	Non		101-53300-249
FEBRUARY 2018	Invoi	COMMUNITY BRIDGE LIGHTING	235.78	Open	Non		101-53300-249
FEBRUARY 2018	Invoi	SIGNALS/GRAND & MAIN	59.08	Open	Non		101-53300-249
FEBRUARY 2018	Invoi	SECURITY LIGHT	12.36	Open	Non		101-53300-249
FEBRUARY 2018	Invoi	CANAL BRIDGE - SOUTH SIDE	35.90	Open	Non		101-53300-249
FEBRUARY 2018	Invoi	CANAL BRIDGE - NORTH SIDE	17.94	Open	Non		101-53300-249
FEBRUARY 2018	Invoi	STEPHEN ST TOWER/LIGHTING	303.94	Open	Non		620-53624-249
FEBRUARY 2018	Invoi	#3 WELL WASHINGTON ST	2,368.27	Open	Non		620-53624-249
FEBRUARY 2018	Invoi	#4 WELL EVERGREEN DRIVE	3,897.34	Open	Non		620-53624-249
FEBRUARY 2018	Invoi	PUMP STATION JEFFERSON ST	1,002.72	Open	Non		620-53624-249

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
FEBRUARY 2018	Invoi	LINCOLN AVE E HEESAKKER PARK	314.04	Open	Non		101-55200-249
FEBRUARY 2018	Invoi	VAN LIESHOUT PK SECURITY LT	58.39	Open	Non		101-55200-249
FEBRUARY 2018	Invoi	VAN LIESHOUT BALLFIELD	37.42	Open	Non		101-55200-249
FEBRUARY 2018	Invoi	VAN LIESHOUT PARK	173.32	Open	Non		101-55200-249
FEBRUARY 2018	Invoi	LEGION PARK RESTROOMS	163.16	Open	Non		101-55200-249
FEBRUARY 2018	Invoi	HERITAGE PARK	27.40	Open	Non		101-55200-249
FEBRUARY 2018	Invoi	HEESAKKER PARK TRAIL	29.00	Open	Non		101-55200-249
FEBRUARY 2018	Invoi	DOYLE PARK BALLFIELD DP2 LIGHT	64.61	Open	Non		101-55200-249
FEBRUARY 2018	Invoi	DOYLE PARK STAGE	50.44	Open	Non		101-55200-249
FEBRUARY 2018	Invoi	BALLFIELD DP/SHED LIGHTS	172.70	Open	Non		101-55200-249
FEBRUARY 2018	Invoi	MUNICIPAL POOL	179.39	Open	Non		204-55420-249
FEBRUARY 2018	Invoi	CIVIC CENTER	1,264.80	Open	Non		206-55110-249
FEBRUARY 2018	Invoi	VILLAGE HALL	1,013.22	Open	Non		101-51650-249
FEBRUARY 2018	Invoi	VILLAGE HALL PLAZA	14.72	Open	Non		101-51650-249
FEBRUARY 2018	Invoi	SAFETY CENTER	491.54	Open	Non		101-52250-249
FEBRUARY 2018	Invoi	SAFETY CENTER	737.30	Open	Non		207-52120-249
Total KAUKAUNA UTILITIES (234):			26,881.42				
MORTON SALT (352)							
5401461460	Invoi	BULK SAFE-T-SALT	5,234.28	Open	Non		101-53350-218
5401471168	Invoi	BULK SAFE-T-SALT	5,260.16	Open	Non		101-53350-218
5401502830	Invoi	BULK SAFE-T-SALT	4,512.77	Open	Non		101-53350-218
5401520301	Invoi	BULK SAFE-T-SALT	4,641.24	Open	Non		101-53350-218
Total MORTON SALT (352):			19,648.45				
OUTAGAMIE COUNTY TREASURER (486)							
123117	Invoi	2017 COUNTY REIMBURSEMENTS 2011 PROJECT	523.76	Open	Non		610-25201
Total OUTAGAMIE COUNTY TREASURER (486):			523.76				
PEPSI-COLA (3493)							
65569858	Invoi	BEVERAGES	174.42	Open	Non		101-52200-211
Total PEPSI-COLA (3493):			174.42				
PIERCE MANUFACTURING INC (1933)							
M53067	Invoi	FINAL PAYMENT ON QUINT	9,003.00	Open	Non		403-52200-301
Total PIERCE MANUFACTURING INC (1933):			9,003.00				
PREMIER RE MGMT LLC (4561)							
260-441300	Invoi	2017 DEVELOPMENT INCENTIVE	214,455.42	Open	Non		414-57400-265
260-441300	Invoi	2017 DEVELOPMENT INTEREST	30,570.02	Open	Non		414-57400-265
Total PREMIER RE MGMT LLC (4561):			245,025.44				
STAPLES BUSINESS ADVANTAGE (3472)							
3366111402	Invoi	LABELWRITER LABELS	14.68	Open	Non		101-51440-206
Total STAPLES BUSINESS ADVANTAGE (3472):			14.68				
TIME WARNER CABLE (89)							
02/18 66256890150	Invoi	FEBRUARY/MARCH SERVICE	11.75	Open	Non		101-52200-208
02/18 71406480150	Invoi	FEBRUARY/MARCH SERVICE	138.27	Open	Non		207-52120-203

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
Total TIME WARNER CABLE (89):			150.02				
VERIZON WIRELESS (3606)							
9801185556	Invoi	JANUARY/FEBRUARY SERVICE	130.95	Open	Non		101-52200-203
Total VERIZON WIRELESS (3606):			130.95				
VFIS (2923)							
109720114	Invoi	GASB 73 DISCLOSURE REPORT	750.00	Open	Non		101-52200-208
Total VFIS (2923):			750.00				
VILLAGE OF LITTLE CHUTE (1404)							
FEBRUARY 2018	Invoi	3609 FREEDOM RD-WATER/SEWER	8.25	Open	Non		630-53441-249
FEBRUARY 2018	Invoi	721 W ELM-REC CENTER	15.06	Open	Non		208-52900-249
FEBRUARY 2018	Invoi	1401 E ELM DR	750.26	Open	Non		101-53310-249
FEBRUARY 2018	Invoi	#3 WELL WASHINGTON ST	15.68	Open	Non		620-53624-249
FEBRUARY 2018	Invoi	PUMP STATION JEFFERSON ST	29.59	Open	Non		620-53624-249
FEBRUARY 2018	Invoi	DOYLE PARK-LOW FLOW	10.97	Open	Non		204-55420-249
FEBRUARY 2018	Invoi	DOYLE PARK POOL OFFICE	11.90	Open	Non		204-55420-249
FEBRUARY 2018	Invoi	DOYLE PARK POOL/RESTROOMS	293.29	Open	Non		204-55420-249
FEBRUARY 2018	Invoi	DOYLE PARK POOL/RESTROOMS	293.29	Open	Non		101-55200-249
FEBRUARY 2018	Invoi	HEESAKKER PARK RESTROOM	52.33	Open	Non		101-55200-249
FEBRUARY 2018	Invoi	VAN LIESHOUT PARK	120.45	Open	Non		101-55200-249
FEBRUARY 2018	Invoi	LEGION PARK RESTROOMS	380.33	Open	Non		101-55200-249
FEBRUARY 2018	Invoi	HERITAGE PARK	5.78	Open	Non		101-55200-249
FEBRUARY 2018	Invoi	CIVIC CENTER	344.34	Open	Non		206-55110-249
FEBRUARY 2018	Invoi	VILLAGE HALL	130.78	Open	Non		101-51650-249
FEBRUARY 2018	Invoi	SAFETY CENTER	280.60	Open	Non		207-52120-249
FEBRUARY 2018	Invoi	SAFETY CENTER	70.15	Open	Non		101-52250-249
Total VILLAGE OF LITTLE CHUTE (1404):			2,813.05				
ZARNOTH BRUSH WORKS INC (430)							
168306	Invoi	CABLEWRAP BROOM REFILL #48	346.00	Open	Non		101-53330-225
168306	Invoi	WAFER BROOM REFILL #58	363.90	Open	Non		101-53330-225
Total ZARNOTH BRUSH WORKS INC (430):			709.90				
Grand Totals:			307,380.05				

Report GL Period Summary

Vendor number hash: 37321
Vendor number hash - split: 95679
Total number of invoices: 23
Total number of transactions: 78

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	307,380.05	307,380.05

Terms Description	Invoice Amount	Net Invoice Amount
Grand Totals:	307,380.05	307,380.05

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)							
122058000	Invoi	OVERPAYMENT ON ACCT# 1-220580-00	10.15	Open	Non		001-15000
329150900	Invoi	OVERPAYMENT ON ACCT# 3-291509-00	20.76	Open	Non		001-15000
Total 2018 UTILITY REFUNDS (4900):			30.91				
BOND TRUST SERVICES CORP (4071)							
40122	Invoi	PAYING AGENT FEE-REF 40122 PA	350.00	Open	Non		101-51420-229
Total BOND TRUST SERVICES CORP (4071):			350.00				
COURT REFUNDS (4746)							
48803SSFBT	Invoi	REFUND-TAX INTERCEPTION AFTER RECENT PA	291.00	Open	Non		101-35101
Total COURT REFUNDS (4746):			291.00				
KELLER (492)							
36573	Invoi	DOWNPAYMENT-RE-ROOF DOYLE SHELTER	7,144.00	Open	Non		420-57620-306
Total KELLER (492):			7,144.00				
MADISON NATIONAL LIFE (4857)							
1287764	Invoi	MARCH LIFE	376.80	Open	Non		101-21385
1287764	Invoi	MARCH LTD	929.92	Open	Non		101-21391
Total MADISON NATIONAL LIFE (4857):			1,306.72				
OUTAGAMIE CO REGISTER OF DEEDS (173)							
201800000064	Invoi	RECORDING FEES - LAND RECORDS	30.00	Open	Non		101-51440-262
Total OUTAGAMIE CO REGISTER OF DEEDS (173):			30.00				
ST. ELIZABETH HOSPITAL (354)							
01/18 EL.FVMPD	Invoi	JANUARY BLOOD DRAWS	39.39	Open	Med		207-52120-204
Total ST. ELIZABETH HOSPITAL (354):			39.39				
STAPLES BUSINESS ADVANTAGE (3472)							
3366807143	Invoi	CARD STOCK	15.83	Open	Non		101-51650-207
3366807143	Invoi	DATE AND COPY STAMPS	33.78	Open	Non		101-55300-206
3366807144	Invoi	PLASTIC BINDER	14.84	Open	Non		452-57331-206
Total STAPLES BUSINESS ADVANTAGE (3472):			64.45				
TRANSAMERICA LIFE INSURANCE COMPANY (4355)							
2502783211-1	Invoi	FEBRUARY BILLING	1,262.98	Open	Non		101-21364
Total TRANSAMERICA LIFE INSURANCE COMPANY (4355):			1,262.98				
WARRANT PAYMENTS (4565)							
022318	Invoi	WARRANT - ANDERSON	1,000.00	Open	Non		207-21495
Total WARRANT PAYMENTS (4565):			1,000.00				

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
WE ENERGIES (2788)							
4494800612 02/18	Invoi	DOYLE POOL	27.20	Open	Non		204-55420-249
4494800612 02/18	Invoi	200 E MCKINLEY ST-FVMPD	554.47	Open	Non		207-52120-249
4494800612 02/18	Invoi	200 E MCKINLEY ST-FIRE DEPT	369.65	Open	Non		101-52250-249
4494800612 02/18	Invoi	920 WASHINGTON ST	96.74	Open	Non		620-53624-249
4494800612 02/18	Invoi	PLANT #1 (100 WILSON ST)	323.52	Open	Non		620-53624-249
4494800612 02/18	Invoi	PLANT #2 (1118 JEFFERSON ST)	295.26	Open	Non		620-53624-249
4494800612 02/18	Invoi	CIVIC CENTER (630 MONROE ST)	1,451.97	Open	Non		206-55110-249
4494800612 02/18	Invoi	LC WELL #4 PUMPHOUSE (625 E EVERGREEN)	591.26	Open	Non		620-53624-249
4494800612 02/18	Invoi	STREET LIGHTS	1,120.57	Open	Non		101-53300-249
4494800612 02/18	Invoi	PUMP STATION @ EVERGREEN & FRENCH	100.26	Open	Non		620-53624-249
4494800612 02/18	Invoi	108 W MAIN ST	1,229.64	Open	Non		101-51650-249
4494800612 02/18	Invoi	CROSSWINDS LED STREET LIGHTS	56.17	Open	Non		101-53300-249
Total WE ENERGIES (2788):			6,216.71				
Grand Totals:			17,736.16				

Report GL Period Summary

Vendor number hash: 43145
 Vendor number hash - spllt: 82142
 Total number of invoices: 13
 Total number of transactions: 26

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	17,736.16	17,736.16
Grand Totals:	17,736.16	17,736.16

Report Criteria:

Invoice Detail.Volded = {=} FALSE