



## AMENDED AGENDA

### REGULAR BOARD MEETING

PLACE: Little Chute Village Hall  
DATE: Wednesday, May 16, 2018  
TIME: 6:00 p.m.

#### REGULAR ORDER OF BUSINESS

- A. Invocation
- B. Pledge of Allegiance to the Flag
- C. Roll call of Trustees
- D. Roll call of Officers and Department Heads
- E. Public Appearance for Items Not on the Agenda
- F. Other Informational Items—April Fire, FVMPD Monthly Reports and April Report
- G. Approval of Minutes
  - Minutes of the Regular Board Meeting of May 2, 2018*
  - Minutes of the Committee of the Whole Meeting of May 9, 2018*
- H. Department and Officers Progress Reports
- I. Operator Licenses Approvals:

Sawlsville, Rikki L.	Pine Street Bar	Appleton
Schafer, Daniel T.	Ladder House	Kaukauna
Stadtmueller, Tamara J.	Ladder House	Kaukauna
Zimmerman, Katy	Gentlemen Jacks	Little Chute
- J. Action—Employment Agreement for Director of Public Works
- K. Discussion/Action—Municipal Service Building Landscape Buffer
- L. Action—Fox Cities Room Tax Commission Appointment
- M. Action—Adopt Resolution No. 16, Series 2018 A Final Special Assessment/Hookup Fee Resolution Authorizing Special Assessments/Hookup Fees for Installation and Construction of Municipal Improvements for Hayes, Wilson and Daytona
- N. Disbursement List
- O. Call for Unfinished Business

P. Items for Future Agendas

Q. Closed Session  
19.85(1)(c) Consideration of Employment, Promotion, or Performance Evaluation Data of any Public Employee of the Village of Little Chute. *Personnel Related Matters Regarding a Resignation Agreement*

R. Return to Open Session

S. Adjournment

Requests from persons with disabilities who need assistance to participate in this meeting or hearing should be made with as much advance notice as possible to the Clerk's Office at 108 West Main Street, (920) 423-3852, email: [Laurie@littlechutewi.org](mailto:Laurie@littlechutewi.org) Prepared: May 14, 2018

**LCFD Incident Report**  
**April 2018**  
**Number of responses: 11**  
**Last years: 11**  
**YTD: 42**

<b>04/03/2018</b>	<b>17:39 Vehicle rollover scene safety @ I-41 southbound, aprox. 1/2 mile north of County Road N Inc.#00000131</b>
<b>04/06/2018</b>	<b>07:21 Vehicle accident scene safety &amp; accident clean up County Road N South above I-41 Inc.#00000139</b>
<b>04/14/2018</b>	<b>09:56 Downed power line on County Road N, north of Elm Drive-standby until Kaukauna Utilities could correct the issue Inc.#00000154</b>
<b>04/14/2018</b>	<b>11:55 Vehicle rollover (scene safety) I-41 below the County Road N overpass Inc.#00000155</b>
<b>04/17/2018</b>	<b>08:14 Alarm sounding @ Atrium 1201 Garfield Avenue-false alarm-maintenance was doing alarm testing failed to notify monitoring agency Inc.#00000158</b>

<b>04/19/2018</b>	<b>20:51 Possible structure fire @ 402 Park Avenue-found water heater element shorted Out Inc.#00000163</b>
<b>04/21/2018</b>	<b>08:05 Assist Gold Cross Ambulance with a lift assist @ 934 Hartzheim Drive Inc.#00000165</b>
<b>04/22/2018</b>	<b>20:22 Multiple reports of a possible gas odor/leak dispatched to the intersection of Main &amp; Grand, no issues found possible odor from Landfill Inc.#00000168</b>
<b>04/23/2018</b>	<b>12:49 Structure fire @ 1515 Vandebroek Road, lot 26 electric water line heater shorted out, causing minimal damage Inc.#00000171</b>
<b>04/25/2018</b>	<b>11:41 Assist Gold Cross Ambulance with a patient lift @ 513 Buchanan Street Inc.#00000176</b>
<b>04/25/2018</b>	<b>18:21 Vehicle accident scene safety @ 3645 Cherryvale Place Inc.#00000177</b>

**Incident Count by Incident Type**

PremierOne CAD

Represents calls for service for the month of April 2018

<b>Incident Type Description</b>	<b>Incident Count</b>
TRAFFIC STOP	241
ASSIST	119
MOTORIST ASSIST	62
CRIME PREVENTION	57
MEDICAL	56
WELFARE CHECK	55
911 HANG UP	49
PARKING COMPLAINT	42
ACCIDENT	40
ANIMAL	31
OPEN DOOR	27
RECKLESS DRIVING	23
TRAFFIC HAZARD	18
SUSPICIOUS SITUATION	16
ORDINANCE	13
FIRE CALL	13
JUVENILE COMPLAINTS	11
ALARM	11
SUSPICIOUS VEHICLE	11
THEFT	11
DRUGS	10
HARASSMENT	9
DISTURBANCE	8
TRUANCY	7
DAMAGE TO PROPERTY	6
FRAUD	6
LOST / FOUND	6
NOISE COMPLAINT	6
WARRANT	5
BATTERY	4
ABANDONED VEHICLE	4
ACCIDENT WITH INJURY	3
CIVIL MATTER	3
DOMESTIC DISTURBANCE	3
EMERGENCY COMMITTAL	3
SEX OFFENSE	3
SUSPICIOUS PERSON	3
VIOLATION OF COURT ORDER	2
MISSING PERSON	2
DISORDERLY CONDUCT	2

Agency: FV

## Incident Count by Incident Type

PremierOne CAD

ALCOHOL	2
911 ASSIST	1
BICYCLE STOP	1
DISTURBANCE WITH WEAPON	1
RETAIL THEFT	1
RUNAWAY	1
FIREWORKS	1
TRAFFIC SAFETY INCIDENTS	1
<b>Total</b>	<b>1,010</b>

## MINUTES OF THE REGULAR BOARD MEETING OF MAY 2, 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  
Larry Van Lankvelt, Trustee  
James Hietpas, Trustee  
John Elrick, Trustee  
Skip Smith, Trustee

EXCUSED: Bill Peerenboom, Trustee

### **Roll call of Officers and Department Heads**

PRESENT: James Fenlon, Village Administrator  
Daniel Meister, Chief of Police, Fox Valley Metro Police Department  
Tyler Claringbole, Village Attorney  
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: Teri Matheny, Finance Director

### **Public Appearance for Items Not on the Agenda**

None

### **Approval of Minutes**

Minutes of the Regular Board Meeting of April 18, 2018

*Moved by Trustee Smith, seconded by Trustee Peterson to Approve the Minutes of the Regular Board Meeting of April 18, 2018*

Ayes 6, Nays 0 – Motion Carried

### **Department and Officers Progress Reports**

Departments and Officers provided progress reports to the Board

### **Action—2018 Paving Contract - Daytona**

Engineer Murawski went over the bids for the Daytona Paving, four bids were received ranging in price from \$127,586.28 to \$154,270.25. The bid was awarded to Vinton Construction of Manitowoc in the amount of \$127,586.28.

*Moved by Trustee Elrick, seconded by Trustee Van Lankvelt to Award the 2018 Paving Contract – Daytona to Vinton Construction of Manitowoc in the amount of \$127,586.28*

Ayes 6, Nays 0 – Motion Carried

### **Discussion/Possible Action—Mill Street Bridge**

Engineer Murawski advised that Hydraulic valve testing was completed on April 11, 2018 for the Mill Street Bridge. The Village of Little Chute has been requested by the Wisconsin Department of Transportation to consider an alternate design that would change the controls, hydraulic design and include a new manifold with the installation of a torque tube to connect the two lift arms. Engineer Murawski advised this would cost the Village \$55,000.00. He also advised the Board that AECOM is confident in their solution, no guarantee can be provided for its success as they were not the original designer. Trustee Smith feels that legally the Company

that designed this bridge should be held responsible, Engineer Murawski agreed with this but to move forward this is the best solution to get the bridge running. Trustee Peterson has a problem spending \$55,000.00 without any guarantee of success. Engineer Murawski advised that AECOM cannot guarantee this work as the original design was not done by them. Trustee Hietpas questioned the costs and where the money is coming from, Administrator Fenlon advised that it would have to come out of the capital budget and hope to have Outagamie County contribute as this bridge was 80% Federal money and 10% each for the County and the Village of Little Chute. The Board has decided that they would like to pursue more options and get advice from a legal standpoint. Engineer Murawski did advise the Board that any delays in the decision making process will delay completion six to eight weeks. Resident Moes recommended to the Board that a decision should not be delayed but Trustee Elrick felt at this point a one week delay is warranted to have legal present and discuss options.

#### **Discussion/Possible Action—Wayfinding Signage**

Director Breest advised the Board he did get other cost estimates and Appleton Sign came in with the best cost. Appleton Sign - \$23,358.00, Sign Country - \$31,290.00. Trustee Elrick asked if both companies include all the cost, and Director Breest advised that yes they were included.

*Moved by Trustee Elrick, seconded by Trustee Van Lankvelt to Approve Wayfinding Signage and enter into a contract with Appleton Sign*

Ayes 6, Nays 0 – Motion Carried

#### **Approval of Special Event Permits:**

##### **Taste for the Game on September 8, 2018 for Little Chute Diamond Club**

*Moved by Trustee Van Lankvelt, seconded by Trustee Smith to Approve Special Event permit for Taste for the Game on September 8, 2018 for Little Chute Diamond Club*

Ayes 6, Nays 0 – Motion Carried

##### **Mustang Scamper on May 12, 2018**

*Moved by Trustee Smith, seconded by Trustee Van Lankvelt to Approve the Special Event Permit for Mustang Scamper on May 12, 2018*

Ayes 6, Nays 0 – Motion Carried

##### **American Legion Memorial Day Event and Parade on May 28<sup>th</sup>, 2018**

*Moved by Trustee Van Lankvelt, seconded by Trustee Peterson to Approve the Special Event Permit for the American Legion Memorial Day Event and Parade on May 28, 2018*

Ayes 6, Nays 0 – Motion Carried

##### **Rock Cancer on August 17<sup>th</sup> through the 19<sup>th</sup>, 2018**

Trustee Peterson requested that at least one picnic table be left at each park during this event. Director Breest advised that they will do this.

*Moved by Trustee Smith, seconded by Trustee Elrick to Approve the Special Event permit for Rock Cancer August 17<sup>th</sup> through the 19<sup>th</sup>, 2018*

Ayes 6, Nays 0 – Motion Carried

##### **Action—Approve Temporary “Class B” Retailers License for Rock Cancer**

*Moved by Trustee Van Lankvelt, seconded by Trustee Elrick to Approve Temporary “Class B” Retailers License for Rock Cancer*

Ayes 6, Nays 0 – Motion Carried

#### **Disbursement List**

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

Ayes 6, Nays 0 – Motion Carried

#### **Call for Unfinished Business**

None

#### **Items for Future Agendas**

None



**Closed Sessions:**

a)19.85(1)(e) Wis. Stats. Deliberations or negotiations on the purchase of public properties, investing of public funds or conduction other specific public business when competitive bargaining reasons require a closed session. *TID #6 Economic Development Proposals*

*Moved by Trustee Elrick, seconded by Trustee Smith to Enter into Closed Session*

Ayes 6, Nays 0 – Motion Carried

b)19.85(1)(c) Consideration of Employment, Promotion, or Performance Evaluation Data of any Public Employee of the Village of Little Chute. *Personnel Related Matters Regarding Recruitment and Discipline*

*Moved by Trustee Elrick, seconded by Trustee Smith to Enter into Closed Session*

Ayes 6, Nays 0 – Motion Carried

**Return to Open Session**

*Moved by Trustee Elrick, seconded by Trustee Smith to Exit Closed Session*

Ayes 6, Nays 0 – Motion Carried

**Adjournment**

*Moved by Trustee Elrick, seconded by Trustee Smith to Adjourn the Regular Board Meeting at 8:32 p.m.*

Ayes 6, Nays 0 - Motion Carried

VILLAGE OF LITTLE CHUTE

Attest:

\_\_\_\_\_  
Laurie Decker, Village Clerk

By: \_\_\_\_\_  
Michael R. Vanden Berg, Village President

## MINUTES OF THE COMMITTEE OF THE WHOLE MEETING MAY 9, 2018

### Call to Order

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

### Roll Call

PRESENT: President Vanden Berg, Trustee Peterson, Trustee Elrick,  
Trustee Smith, (departed meeting at 7:00) Trustee Hietpas, Trustee Peerenboom,  
Trustee Van Lankvelt

ALSO PRESENT: James Fenlon, Chris Murawski, Chuck Koehler, Village Attorney

### Public Appearance for Items not on the Agenda

Tim Vanden Heuvel, (920) 788-2879, currently living at 31 Adams Way, and will be moving to 605 Miami Circle, Little Chute attended the meeting and would like Public Works to call him regarding a drainage issue he is concerned with at 605 Miami Circle. Also stated he did not agree with the Kwik Trip that is currently under construction.

### Closed Session:

19.85(1)(g) Wis. Stats. Conferring with legal counsel who either orally or in writing will advise governmental body on strategy to be adopted with respect to current or likely litigation. *Mill Street Bridge*

*Moved by Trustee Smith, seconded by Trustee Van Lankvelt to Enter into Closed Session  
At 6:06 p.m.*

Ayes 7, Nays 0 – Motion Carried

### Return to Open Session

*Moved by Trustee Peterson, seconded by Trustee Elrick to Exit Closed Session at 6:48 p.m.*

Ayes 7, Nays 0 – Motion Carried

### Discussion/Action—Mill Street Bridge

*Moved by Trustee Peerenboom, seconded by Trustee Smith to Approve spending of \$62,500.00 to make repairs to the Mill Street Bridge*

Ayes 7, Nays 0 – Motion Carried

### Closed Sessions:

a) 19.85(1)(e) Wis. Stats. Deliberations or negotiations on the purchase of public properties, investing of public funds or conduction other specific public business when competitive bargaining reasons require a closed session. *TID #6 Economic Development Proposals*

*Moved by Trustee Van Lankvelt, seconded by Trustee Elrick to Enter into Closed Session at  
6:49 p.m.*

Ayes 7, Nays 0 – Motion Carried

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

*Moved by Trustee Elrick, seconded by Trustee Van Lankvelt to Enter into Closed Session*

Ayes 7, Nays 0 – Motion Carried

c) 19.85(1)(c) Consideration of Employment, Promotion, or Performance Evaluation Data of any Public Employee of the Village of Little Chute. *Resignation Settlement Discussion*

*Moved by Trustee Van Lankvelt, seconded by Trustee Elrick to Enter into Closed Session*

Ayes 7, Nays 0 – Motion Carried

**Return to Open Session**

*Moved by Trustee Elrick, seconded by Trustee Van Lankvelt to Exit Closed Session at 7:19 p.m.*

Ayes 6, Nays 0 – Motion Carried

**Unfinished Business**

None

**Items for Future Agendas**

None

**Adjournment**

*Moved by Trustee Elrick, seconded by Trustee Van Lankvelt to Adjourn the Committee of the Whole Meeting at 7:29 p.m.*

Ayes 6, Nays 0 – Motion Carried

**VILLAGE OF LITTLE CHUTE**

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By: Michael R. Vanden Berg, Village President

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Attest: Laurie Decker, Village Clerk

Village of Little Chute  
**REQUEST FOR VILLAGE BOARD CONSIDERATION**

**ITEM DESCRIPTION: Municipal Service Building Landscape**

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

**REPORT DATE: May 9, 2018**

**ADMINISTRATOR'S REVIEW/COMMENTS:**

No additional comments to this report: \_\_\_\_\_

See additional comments attached: \_\_\_\_\_

**EXPLANATION:** Village ordinance requires industrial developments to provide screening into any yard area. When the Municipal Services Building was built the Village opted to install a chain link fence and plant trees to provide a buffer into the yard. Village staff have worked with two contractors to provide a landscape plan. The plans for Vande Hey Company and Shade Today are attached. Staff recommend entering into a contract with Vande Hey Company as they have the lower estimate and an adequate plan to provide coverage. The plantings will be planted inside the fencing. All plantings will begin a height of 5' or 6'. The concept is that after 5-7 years the plantings will grow to fill in the space and cover the yard as required. Plantings will not be able to be planted in front of or behind the gates. Gates will receive opaque slats.

Vande Hey Company - \$13,500.00

Shade Today - \$24,977.00

Beginning in the Fall of 2018 the Forestry Department will begin planting trees along the road as required by ordinance. These trees will be planted yearly as funds are available from the Forestry Operating Budget.

**ATTACHMENTS:** Landscaping Plans & Estimates

**RECOMMENDATION:** Discussion/Action Municipal Service Building Landscape Buffer

## Vande Hey Company

Item	Cost	Ex. Cost
(6)Baby Blue Eyes Spruce #6	\$95	\$570
(22) Dark Green Arborvitae #5	\$55	\$1210
(3) Patton's Silver Splendor White Pine #15	\$150	\$450
(7) Oregon Price Austrian Pine #20	\$195	\$1365
(12) Iowa Juniper 5' B&B	\$225	\$2700
(6) Taylor Juniper 4' B&B	\$140	\$840
(2) Emerald Green Arbs 5'	\$150	\$300
(4) Birch Leaf Spirea #5	\$35	\$140
Planting		\$9200
Total		\$16,775
Scoob pricing		\$13,500

Appleton, WI 54913

Phone: 920.687.3100



*Expect the Extraordinary!*

www.shadetoday.com

## Estimate

Date	Estimate #
5/2/2018	3260

Name / Address / Phone:
Village of Little Chute 108 Main St. Little Chute, WI 54140

Ship To

Customer Email	Rep	Status
	MJS	

Description	Qty	Cost	Total
Fence Planting			
Austrian Pine (6' B&B)	3	275.00	825.00
Techny Arborvitae (6' B&B)	18	195.00	3,510.00
Emerald Green Arborvitae (5/6' B&B)	12	82.00	984.00
Witchita Blue Juniper (5/6' B&B)	21	195.00	4,095.00
Bailey Red-Twig Dogwood (5 gal.)	40	32.50	1,300.00
Sea Green Juniper (3 gal.)	24	27.50	660.00
Hardwood Mulch (per yard)	40	29.00	1,160.00
Landscape Labor		12,443.00	12,443.00
-sod removal			
-planting cost			
-mulch installation			
-spaded edge installation			

All material is guaranteed to be as specified. All work to be completed in a manner according to standard practices. Any alteration or deviation from the above estimate must be agreed to by Shade Today Landscaping & Nursery, Inc. and the customer and may result in changes to the final project cost. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation insurance. There is a 10% restocking fee on all merchandise returned to our nursery within three days of date of purchase. No returns will be accepted after three days. Finance charge of 1 1/2% per month after 30 days.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and hereby accepted.

You authorize to do the work as specified. Payment will be as outlined as according to above.

A downpayment of 50% is due at date of acceptance. Balance due upon completion.

Customer Signature: \_\_\_\_\_

Date of Acceptance: \_\_\_\_\_

Authorized Signature: Michael J. Schumacher

*Thank you for allowing us to enhance YOUR landscape vision!*

<b>Subtotal</b>	\$24,977.00
<b>Sales Tax (5.0%)</b>	\$0.00
<b>Total</b>	<b>\$24,977.00</b>

REVISIONS	DATE
Riop Andrade	03 / 15 / 18
Riop Andrade	04 / 18 / 18



N2093 CTY HWY N \* Appleton, WI 54913  
(920) 788-6344 \* Fax (920) 788-6381  
<http://www.vandeheycompany.com>

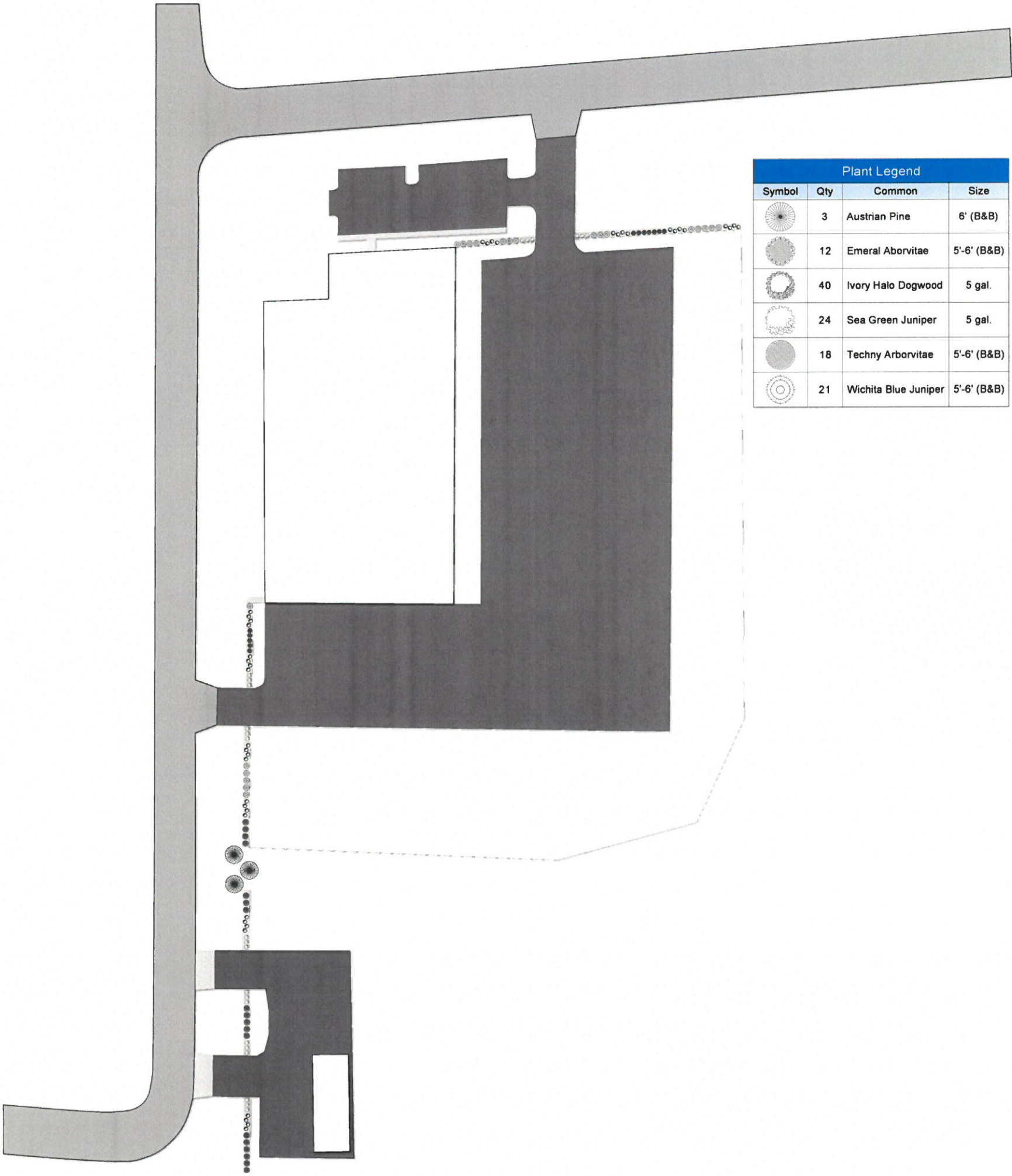
Little Chute, City of- (M. S. B.)  
1401 East Elm Street  
Little Chute, WI

CUSTOMER NO.
DRAWN
CHECKED BY PJM Prosh
DATE 04/16/2018
SCALE 1/4" = 1'-0"
SHEET
Master For Presentation

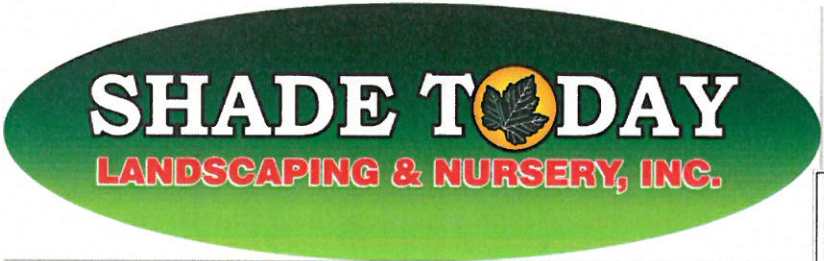


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Plant Legend			
Symbol	Qty	Common	Size
	3	Austrian Pine	6' (B&B)
	12	Emeral Arborvitae	5'-6' (B&B)
	40	Ivory Halo Dogwood	5 gal.
	24	Sea Green Juniper	5 gal.
	18	Techny Arborvitae	5'-6' (B&B)
	21	Wichita Blue Juniper	5'-6' (B&B)



 Expect the Extraordinary. www.shadetoday.com 1041 E. Evergreen Drive Appleton, WI 54913 Office (920) 687-3100 Fax (920) 687-2730	 Innovators of Natural Landscape	PROJECT: Village of Little Chute
		ADDRESS: Little Chute, WI 54140
		CITY/TOWN: Little Chute, WI



## **VILLAGE OF LITTLE CHUTE**

(Outagamie County, State of Wisconsin)

### **RESOLUTION NO. 16, SERIES OF 2018**

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

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

- 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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Date introduced, approved and adopted: May 16, 2018

VILLAGE OF LITTLE CHUTE

By: \_\_\_\_\_  
Michael R. Vanden Berg, Village President

Attest: \_\_\_\_\_  
Laurie Decker, Village Clerk

**FINAL DETERMINATION OF ASSESSMENT/HOOKUP FEE:**

Concrete Street - Assessment Rate (per lineal foot)

Hayes Street from Riverside Drive to East Main Street

Wilson Street from East Main Street to McKinley Avenue

Daytona Lane from West North Avenue/"OO" to Tampa Way

\$ 95.10 - Residential

\$121.11 - Commercial

Sanitary Sewer Lateral Construction - Hayes Street & Wilson Street

Assessment Rate per lateral - \$3,195.54 – Residential & Commercial

Storm Sewer Lateral Construction - Hayes Street & Wilson Street

Assessment Rate per lateral - \$1,470.44 – Residential & Commercial

Storm Sewer Lateral Construction – Daytona Lane

Assessment Rate per lateral - \$1,023.75 – Residential & Commercial

Final

# Engineer's Report

## 2018 Utility and Street Reconstruction



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



5-9-18

May 9, 2018

108 West Main Street  
Little Chute, WI 54140  
(920) 423-3865  
[www.littlechutewi.org](http://www.littlechutewi.org)

# Final Engineer's Report

(Pursuant to Sec 66.0703(1)(b) Wisconsin Stats as Amended)

## 2018 Utility and Street Reconstruction Projects



### VILLAGE OF LITTLE CHUTE OUTAGAMIE COUNTY, WISCONSIN

May 9, 2018

- 
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

## FINAL ENGINEER'S REPORT

<b>Owner:</b>	Village of Little Chute, Outagamie County, WI
<b>Project Name:</b>	2018 Utility Reconstruction
<b>Contract No.</b>	2018001
<b>Date:</b>	April 11, 2018
<b>Streets</b>	(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)	\$80.00	\$10,640.00
2	133	L.F.	6 Inch Sanitary Lateral - Pipe Burst (Schedule 17 PE)	\$20.00	\$2,660.00
3	398	L.F.	4 Inch Sanitary Lateral - Open Cut (Schedule 35 or 40 PVC)	\$75.00	\$29,850.00
4	662	L.F.	4 Inch Sanitary Lateral - Pipe Burst (Schedule 17 PE)	\$10.00	\$6,620.00
5	42	Ea.	Reconnect Sanitary Lateral at Street Terrace	\$500.00	\$21,000.00
6	27	Ea.	Excavation in Street Terrace for Lateral Reconnect	\$800.00	\$21,600.00
7	15	Ea.	Excavation in Street Terrace for Lateral Reconnect	\$1,000.00	\$15,000.00
<b>Construction Cost (Items 1 through 7, Inclusive)</b>				<b>\$107,370.00</b>	

## 2018 UTILITY RECONSTRUCTION

(Hayes St & Wilson St)

VILLAGE OF LITTLE CHUTE

Outagamie County, Wisconsin

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### ASSESSMENT COSTS

#### Sanitary Lateral (Sewer Main to Property Line)

Construction Costs	\$107,370.00
Engineering & Contingencies (15%)	\$16,105.50
On-Site Inspection (5%)	\$5,368.50
Administration / Fiscal (5%)	\$5,368.50
<hr/>	
Total Cost	\$134,212.50

Assessable Laterals	42
Assessment Rate (per lateral)	<div>\$3,195.54</div>



## FINAL ENGINEER'S REPORT

<b>Owner:</b>	Village of Little Chute, Outagamie County, WI
<b>Project Name:</b>	2018 Utility Reconstruction
<b>Contract No.</b>	2018001
<b>Date:</b>	April 11, 2018
<b>Streets</b>	(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)	\$650.00	\$4,550.00
2	642	L.F.	4 Inch Storm Lateral - Open Cut (Schedule 35 PVC)	\$58.00	\$37,236.00
3	434	L.F.	4 Inch Storm Lateral - Open Cut (Schedule 35 PVC)	\$60.00	\$26,040.00
4	29	L.F.	8 Inch Storm Lateral - Open Cut (Schedule 35 PVC)	\$95.00	\$2,755.00
<b>Construction Costs (Items 1 through 5, Inclusive)</b>				<b>\$70,581.00</b>	

<b>Owner:</b>	Village of Little Chute, Outagamie County, WI
<b>Project Name:</b>	2018 Street Reconstruction
<b>Contract No.</b>	2018003
<b>Date:</b>	May 9, 2018
<b>Streets</b>	(Daytona Lane)

### Storm Lateral Construction Costs (Sewer Main to Property Line)

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

## 2018 UTILITY RECONSTRUCTION

(Hayes Street & Wilson Street)

VILLAGE OF LITTLE CHUTE

Outagamie County, Wisconsin

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### ASSESSMENT COSTS

#### Storm Lateral (Sewer Main to Property Line)

Construction Costs	\$70,581.00
Engineering & Contingencies (15%)	\$10,587.15
On-Site Inspection (5%)	\$3,529.05
Administration / Fiscal (5%)	\$3,529.05
Total Cost	\$88,226.25

Village Portion (30%)	\$26,467.88
Assessment Portion (70%)	\$61,758.38
Number of Storm Laterals in ROW	42
Assessment Rate (per lateral)	\$1,470.44

## 2018 STREET RECONSTRUCTION

(Daytona Lane)

VILLAGE OF LITTLE CHUTE

Outagamie County, Wisconsin

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### ASSESSMENT COSTS

#### Storm Lateral (Sewer Main to Property Line)

Construction Costs	\$2,340.00
Engineering & Contingencies (15%)	\$351.00
On-Site Inspection (5%)	\$117.00
Administration / Fiscal (5%)	\$117.00
Total Cost	\$2,925.00

Village Portion (30%)	\$877.50
Assessment Portion (70%)	\$2,047.50
Number of Storm Laterals in ROW	2
Assessment Rate (per lateral)	\$1,023.75

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

FINAL ENGINEER'S REPORT

2018 UTILITY RECONSTRUCTION

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

SCHEDULE OF PROPOSED ASSESSMENTS							\$3,195.54	\$1,470.44				
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	\$1,023.75	\$1,023.75	
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	\$1,023.75	\$1,023.75	
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	\$3,195.54	1	0	\$0.00	\$3,195.54	
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	\$3,195.54	1	0	\$0.00	\$3,195.54	
260171700	106 HAYES ST	BRAUTIGAN, WENDY L		106 HAYES ST	KAUKAUNA, WI 54130	1	\$3,195.54	1	1	\$1,470.44	\$4,665.97	
260171800	108 HAYES ST	BERKERS REVOCABLE TRUST, PENNY A		108 HAYES ST	KAUKAUNA, WI 54130	1	\$3,195.54	1	1	\$1,470.44	\$4,665.97	
260171900	2608 E WISCONSIN AV	BRUECKER, BENJAMIN J		2608 E WISCONSIN AV	KAUKAUNA, WI 54130	1	\$3,195.54	1	1	\$1,470.44	\$4,665.97	
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	\$3,195.54	1	1	\$1,470.44	\$4,665.97	
260172400	105 HAYES ST	HENNESSEY, TERRENCE J	HENNESSEY, ROSE A	105 HAYES ST	KAUKAUNA, WI 54130	1	\$3,195.54	1	1	\$1,470.44	\$4,665.97	
260172500	107 HAYES ST	WALTERS, ELIZABETH A		107 HAYES ST	KAUKAUNA, WI 54130	0	\$0.00	1	1	\$1,470.44	\$1,470.44	
260172600	109 HAYES ST	VERSTEGEN, SHARON L		109 HAYES ST	KAUKAUNA, WI 54130	1	\$3,195.54	0	0	\$0.00	\$3,195.54	
260172700	111 HAYES ST	DMSMF INVESTMENTS		111 HAYES ST	KAUKAUNA, WI 54130	1	\$3,195.54	0	0	\$0.00	\$3,195.54	
260192500	2607 E WISCONSIN AV	BLAIR, LEON J	BLAIR, KARLA E	2607 E WISCONSIN AV	KAUKAUNA, WI 54130	1	\$3,195.54	1	0	\$0.00	\$3,195.54	
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	\$3,195.54	1	0	\$0.00	\$3,195.54	
260192800	208 HAYES ST	VASQUEZ, MANUEL P	VASQUEZ, ABBY J	208 HAYES ST	KAUKAUNA, WI 54130	1	\$3,195.54	1	0	\$0.00	\$3,195.54	
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	\$3,195.54	1	0	\$0.00	\$3,195.54	
260193100	216 HAYES ST	BORCHARDT, ALAN A	BORCHARDT, DONNA M	216 HAYES ST	KAUKAUNA, WI 54130	1	\$3,195.54	1	0	\$0.00	\$3,195.54	
260193200	218 HAYES ST	MAIER, ANDREW J, MAIER, TONYA L		218 HAYES ST	KAUKAUNA, WI 54130	1	\$3,195.54	1	0	\$0.00	\$3,195.54	
260193300	220 HAYES ST	NEUBAUER, THERESA R		220 HAYES ST	KAUKAUNA, WI 54130	1	\$3,195.54	1	0	\$0.00	\$3,195.54	
260193400	222 HAYES ST	EITING, ROBERT M	EITING, JUDY A	222 HAYES ST	KAUKAUNA, WI 54130	1	\$3,195.54	1	0	\$0.00	\$3,195.54	
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	\$3,195.54	1	0	\$0.00	\$3,195.54	
260193800	203 HAYES ST	HAEN, ROBERT J	HAEN, JOYCE A	203 HAYES ST	KAUKAUNA, WI 54130	1	\$3,195.54	1	0	\$0.00	\$3,195.54	
260193900	205 HAYES ST	KAVANAUGH, MARK J		205 HAYES ST	KAUKAUNA, WI 54130	1	\$3,195.54	1	0	\$0.00	\$3,195.54	
260194000	207 HAYES ST	SHARRON, LAWRENCE L	SHARRON, MARY E	207 HAYES ST	KAUKAUNA, WI 54130	1	\$3,195.54	1	0	\$0.00	\$3,195.54	
260194100	209 HAYES ST	GLOUDEMANS, ADAM S	GLOUDEMANS, RACHEL L	209 HAYES ST	KAUKAUNA, WI 54130	1	\$3,195.54	1	0	\$0.00	\$3,195.54	
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	\$3,195.54	1	0	\$0.00	\$3,195.54	
260194400	213 HAYES ST	JACQUELINE CHONG-GARCIA REV TR		PO BOX 306	KAUKAUNA, WI 54130	1	\$3,195.54	1	0	\$0.00	\$3,195.54	
260194500	215 HAYES ST	CHONG-GARCIA, JACQUEL. VANHOOF		PO BOX 306	KAUKAUNA, WI 54130	1	\$3,195.54	1	0	\$0.00	\$3,195.54	
260194600	217 HAYES ST	BRIEN, GERALD E	BRIEN, KATHLEEN	217 HAYES ST	KAUKAUNA, WI 54130	1	\$3,195.54	1	0	\$0.00	\$3,195.54	
260194700	219 HAYES ST	VANDERMOLLEN, ALEX J	VANDERMOLLEN, LISA M	219 HAYES ST	KAUKAUNA, WI 54130	1	\$3,195.54	1	0	\$0.00	\$3,195.54	
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	

FINAL ENGINEER'S REPORT

2018 UTILITY RECONSTRUCTION

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

SCHEDULE OF PROPOSED ASSESSMENTS

\$1,023.75Daytona

\$3,195.54

\$1,470.44Hayes & Wilson

Parcel	Parcel Location	Owner1	Owner2	Mailing Address	Zip	Number of Samitary 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	\$3,195.54	1	1	\$1,470.44	\$4,665.97
260073000	717 WILSON ST	MILLS PROPERTY MANAGEMENT LLC		N2120 BUCHANAN RD	KAUKAUNA, WI 54130	1	\$3,195.54	1	1	\$1,470.44	\$4,665.97
260073100	725 WILSON ST	WOJCIEHOWSKI, SHARI L	ZORNOW, TERRY A	725 WILSON ST	LITTLE CHUTE, WI 54140	1	\$3,195.54	1	1	\$1,470.44	\$4,665.97
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	\$3,195.54	1	1	\$1,470.44	\$4,665.97
260073500	805 WILSON ST	HOFACKER, KAREN A		805 WILSON ST	LITTLE CHUTE, WI 54140	1	\$3,195.54	1	1	\$1,470.44	\$4,665.97
260073600	811 WILSON ST	DIEDRICK ,KENNETH	DIEDRICK ,JOYCE	811 WILSON ST	LITTLE CHUTE, WI 54140	1	\$3,195.54	1	1	\$1,470.44	\$4,665.97
260073700	815 WILSON ST	LEYGRAAF, CAROL A		522 VILLA DR	KIMBERLY, WI 54136	1	\$3,195.54	1	1	\$1,470.44	\$4,665.97
260073800	217 E MC KINLEY AV	US BANK TRUST		LSF10 MASTER PART TRUS	OKLAHOMA CITY, OK 7313	1	\$3,195.54	0	0	\$0.00	\$3,195.54
260075000	306 E MAIN ST	VALLEY LIQUOR MART INC		306 E MAIN ST	LITTLE CHUTE, WI 54140	0	\$0.00	1	1	\$1,470.44	\$1,470.44
260075100	704 WILSON ST	VERBOOMEN, TODD A	VERBOOMEN, AMY J	704 WILSON ST	LITTLE CHUTE, WI 54140	1	\$3,195.54	1	1	\$1,470.44	\$4,665.97
260075500	710 WILSON ST	JANSEN, DORIS		710 WILSON ST	LITTLE CHUTE, WI 54140	1	\$3,195.54	1	1	\$1,470.44	\$4,665.97
260075600	720 WILSON ST	AIKINS, JENNIFER		720 WILSON ST	LITTLE CHUTE, WI 54140	1	\$3,195.54	1	1	\$1,470.44	\$4,665.97
260075800	726 WILSON ST	HIETPAS, STEPHANIE A	BRINCKS, RYAN J	726 WILSON ST	LITTLE CHUTE, WI 54140	1	\$3,195.54	1	1	\$1,470.44	\$4,665.97
260075900	730 WILSON ST	DESOTELLE, STEPHEN L	DESOTELLE, CHRIS J	730 WILSON ST	LITTLE CHUTE, WI 54140	1	\$3,195.54	1	1	\$1,470.44	\$4,665.97
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	\$3,195.54	1	1	\$1,470.44	\$4,665.97
260076400	814 WILSON ST	ROSKOM, CRAIG A	ROSKOM, MELISSA A	814 WILSON ST	LITTLE CHUTE, WI 54140	1	\$3,195.54	1	1	\$1,470.44	\$4,665.97
						42	\$134,212.50	44	23	\$32,926.69	\$167,139.19

FINAL ENGINEER'S REPORT

2018 STREET RECONSTRUCTION

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

SCHEDULE OF PROPOSED ASSESSMENTS

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

FINAL ENGINEER'S REPORT

2018 STREET RECONSTRUCTION

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

SCHEDULE OF PROPOSED ASSESSMENTS

Parcel	Parcel Location	Owner1	Owner2	Mailing Address	Zip	Lot Frontage (feet)	Corner Lot Credit (feet)	Assessable Frontage (feet)	Zoning for Purposes of Assessments	Concrete Street Rate	Total Street Assessment	
Wilson												
260072700	703 WILSON ST	BLC COMMUNITY BANK		206 E MAIN ST	LITTLE CHUTE, WI 54140	60.00	0.00	60.00	Residential	\$95.10	\$5,706.00	
260072800	701 WILSON ST	BANK OF LITTLE CHUTE		206 E MAIN ST	LITTLE CHUTE, WI 54140	37.17	0.00	37.17	Residential	\$95.10	\$3,534.87	
260072801	ASSESSORS PLAT LOT 3 BLK 43 BEG SE 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		522 VILLA DR	KIMBERLY, WI 54136	55.21	0.00	55.21	Residential	\$95.10	\$5,250.47	
260073800	217 E MC KINLEY AV	GUYETTE, CLINTON D		104 FOX ST	MENASHA, WI 54952	55.42	25.00	30.42	Residential	\$95.10	\$2,892.94	
260075000	306 E MAIN ST	VALLEY LIQUOR MART INC		306 E MAIN ST	LITTLE CHUTE, WI 54140	99.24	25.00	74.24	Commercial	\$121.11	\$8,991.21	
260075100	704 WILSON ST	VERBOOMEN, TODD A	VERBOOMEN, AMY J	704 WILSON ST	LITTLE CHUTE, WI 54140	60.00	0.00	60.00	Residential	\$95.10	\$5,706.00	
260075500	710 WILSON ST	JANSEN, DORIS		710 WILSON ST	LITTLE CHUTE, WI 54140	82.83	0.00	82.83	Residential	\$95.10	\$7,877.13	
260075600	720 WILSON ST	AIKINS, JENNIFER		720 WILSON ST	LITTLE CHUTE, WI 54140	82.83	0.00	82.83	Residential	\$95.10	\$7,877.13	
260075800	726 WILSON ST	HIETPAS, STEPHANIE A	BRINCKS, RYAN J	726 WILSON ST	LITTLE CHUTE, WI 54140	82.69	0.00	82.69	Residential	\$95.10	\$7,863.82	
260075900	730 WILSON ST	DESOTELLE, STEPHEN L	DESOTELLE, CHRIS J	730 WILSON ST	LITTLE CHUTE, WI 54140	82.83	0.00	82.83	Residential	\$95.10	\$7,877.13	
260076200	816 WILSON ST	VANDENHOGEN, BRUCE G		816 WILSON ST	LITTLE CHUTE, WI 54140	63.60	25.00	38.60	Residential	\$95.10	\$3,670.86	
260076300	812 WILSON ST	WYDEVEN (LE), THOMAS	MILLER, JANE M	812 WILSON ST	LITTLE CHUTE, WI 54140	50.00	0.00	50.00	Residential	\$95.10	\$4,755.00	
260076400	814 WILSON ST	ROSKOM, CRAIG A	ROSKOM, MELISSA A	814 WILSON ST	LITTLE CHUTE, WI 54140	52.00	0.00	52.00	Residential	\$95.10	\$4,945.20	
						5169.79	400.00	4769.79				\$457,008.88



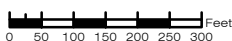


2018 Project Area

HAYES ST



1 inch = 300 feet



FEBRUARY 2018

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



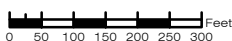


2018 Project Area

WILSON ST



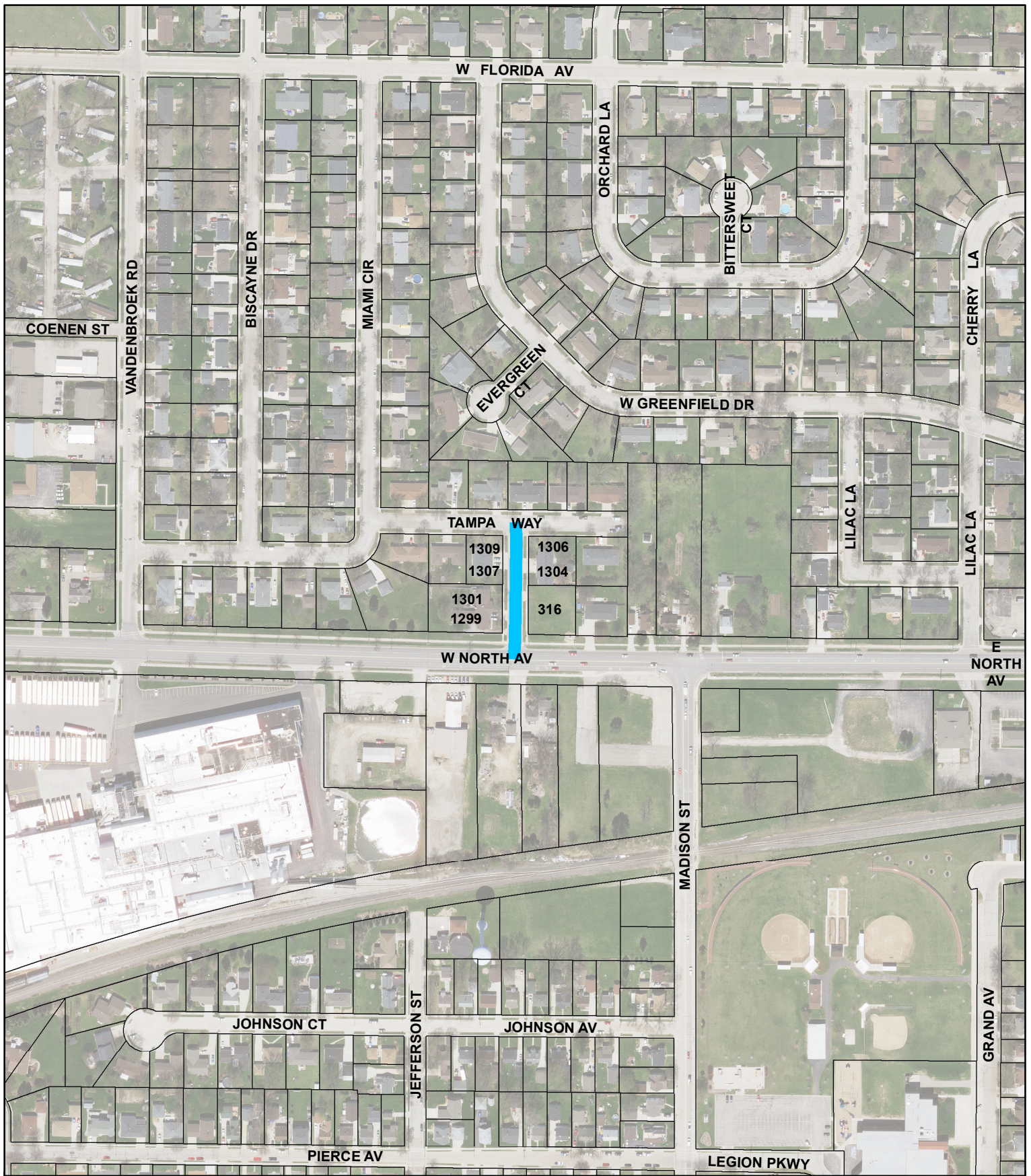
1 inch = 300 feet



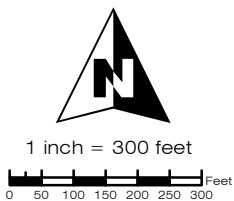
FEBRUARY 2018

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





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

## DISBURSEMENT LIST- May 16, 2018

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Payroll & Payroll Liabilities - May 3, 2018	\$192,480.62
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Prepaid Invoices- May 4, 2018	\$15,528.40
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Prepaid Invoices- May 11, 2018	\$34,017.28
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Prepaid Invoices-	
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Prepaid Invoices-	
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Prepaid Invoices-	
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Prepaid Invoices-	
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Utility Commission-

### CURRENT ITEMS

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Bills List - May 16, 2018	\$294,485.99
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<b>Total Payroll, Prepaid &amp; Invoices</b>	<b>\$536,512.29</b>
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The above payments are recommended for approval:

Rejected: \_\_\_\_\_

\_\_\_\_\_

Approved May 16, 2018

\_\_\_\_\_  
Michael R Vanden Berg, Village President

\_\_\_\_\_  
Laurie Decker, Clerk

## Report Criteria:

Invoice Detail.Voided = {=} FALSE

Invoice	Description	Total Cost	GL Account
<b>AIRGAS USA LLC</b>			
9075274291	SHOP SUPPLIES	200.36	101-53330-218
9952696313	CYLINDER RENTALS	50.40	101-53330-218
Total AIRGAS USA LLC:		250.76	
<b>AMG EMPLOYER SOLUTIONS</b>			
367657	PHYSICAL AND DRUG SCREEN	130.00	207-52120-225
368075	PHYSICAL AND DRUG SCREEN	130.00	207-52120-225
Total AMG EMPLOYER SOLUTIONS:		260.00	
<b>AMPLITEL TECHNOLOGIES</b>			
11527	COMPUTER & MONITORS-GIS MANAGER	2,602.98	404-57190-302
11740	45 SEATS-ESET ANTI-VIRUS	2,160.00	404-57190-208
11946	MONTHLY DATTO BACK-UP SERVICE 05/18	325.00	404-57190-204
11947	DATTO BUSINESS BACKUP SERVICES 05/18	325.00	207-52120-240
Total AMPLITEL TECHNOLOGIES:		5,412.98	
<b>ARMITAGE, KRISTIN</b>			
4/12 - 4/26	ARCHERY INSTRUCTOR PAY	122.46	208-52900-218
Total ARMITAGE, KRISTIN:		122.46	
<b>AT&amp;T LONG DISTANCE</b>			
04/18 845626857	MAR/APRIL CHARGES	4.83	101-51650-203
04/18 845626857	MAR/APRIL CHARGES	89.37	207-52120-203
04/18 845626857	MAR/APRIL CHARGES	2.71	620-53924-203
Total AT&T LONG DISTANCE:		96.91	
<b>BATTERIES PLUS LLC</b>			
P1017840	6V BATTERIES	46.65	101-53300-218
Total BATTERIES PLUS LLC:		46.65	
<b>BOSSHART, LISA</b>			
050218	CIVIC CENTER REFUND	25.00	206-38211
Total BOSSHART, LISA:		25.00	
<b>BROOKS TRACTOR INC.</b>			
D62806	GEAR SHIFT LEVER FOR #77	715.06	101-53330-225
Total BROOKS TRACTOR INC.:		715.06	
<b>BUILDING SERVICES GROUP INC</b>			
40126	MONTHLY CLEANING-VILLAGE HALL	1,266.00	101-51650-204
40127	MONTHLY CLEANING-MUNICIPAL GARAGE	384.00	101-53310-204
Total BUILDING SERVICES GROUP INC:		1,650.00	



Invoice	Description	Total Cost	GL Account
<b>CARRICO AQUATIC RESOURCES INC</b>			
20181333	SUMMER WATER MANAGEMENT AGREEMENT @	8,810.00	204-55420-225
Total CARRICO AQUATIC RESOURCES INC:		8,810.00	
<b>CASTONIA, TAMMY</b>			
05/18 REIMBURSE	WLIA CONFERENCE LODGING REIMBURSEMENT-	288.00	101-51410-201
05/18 REIMBURSE	WLIA CONFERENCE MILEAGE	45.78	101-51410-201
Total CASTONIA, TAMMY:		333.78	
<b>CINTAS</b>			
4005724365	MOP, TOWEL, DUST MOP	37.10	206-55110-243
4005724365	MOP, TOWEL, DUST MOP	37.10	207-52120-243
Total CINTAS:		74.20	
<b>CITY OF APPLETON</b>			
241594	MAY WEIGHTS & MEASURES	483.00	101-52050-204
Total CITY OF APPLETON:		483.00	
<b>CITY OF KAUKAUNA</b>			
2205	1/2 COST OF REPLACEMENT HOSE FOR CRACK S	1,246.30	101-53330-225
Total CITY OF KAUKAUNA:		1,246.30	
<b>COMPASS MINERALS AMERICA</b>			
243301	BULK COARSE UNTREATED ROCK	2,292.32	620-53634-224
248600	BULK COARSE UNTREATED ROCK	2,476.40	620-53634-224
251865	BULK COARSE UNTREATED ROCK	2,132.65	620-53634-224
255752	BULK COARSE UNTREATED ROCK	2,438.77	620-53634-224
256205	BULK COARSE UNTREATED ROCK	2,500.80	620-53634-224
257105	BULK COARSE UNTREATED ROCK	2,241.47	620-53634-224
Total COMPASS MINERALS AMERICA:		14,082.41	
<b>CULLEN, ALICIA</b>			
VLIESHOUT 4/29/1	REFUND SHELTER DEPOSIT	100.00	208-34401
Total CULLEN, ALICIA:		100.00	
<b>DE LA CRUZ, LORENA</b>			
VLIESHOUT 5/5/18	REFUND SHELTER DEPOSIT	100.00	208-34401
Total DE LA CRUZ, LORENA:		100.00	
<b>DONALD HIETPAS &amp; SONS INC.</b>			
042418	CAPPED OFF WATER SERVICE TO NEW KWIK TRI	1,213.57	620-53644-252
042518	REPAIRED WATER BREAK @ 1609 FRANKLIN ST	2,744.61	620-53644-251
Total DONALD HIETPAS & SONS INC.:		3,958.18	
<b>EHLERS INVESTMENT PARTNERS LLC</b>			
APRIL 2018	APRIL INVESTMENT MANAGEMENT	175.22	300-57331-229
APRIL 2018	APRIL INVESTMENT MANAGEMENT	432.81	620-53924-229
APRIL 2018	APRIL INVESTMENT MANAGEMENT	243.67	610-53614-229

Invoice	Description	Total Cost	GL Account
APRIL 2018	APRIL INVESTMENT MANAGEMENT	396.75	630-53444-229
APRIL 2018	APRIL INVESTMENT MANAGEMENT	333.33	101-51780-229
Total EHLERS INVESTMENT PARTNERS LLC:		1,581.78	
EITING, ROBERT E			
05/18 REIMBURSE	REIMBURSE FOR GIFT CERTIFICATE	70.00	101-52200-219
Total EITING, ROBERT E:		70.00	
EVERGREEN POWER LLC			
98	BAR & CHAIN OIL	18.98	101-52200-218
Total EVERGREEN POWER LLC:		18.98	
EZ GLIDE GARAGE DOORS			
156155	SERVICE CALL TO COURT CLERK DOOR	88.00	101-51650-245
Total EZ GLIDE GARAGE DOORS:		88.00	
FASTENAL COMPANY			
WIKIM229313	PARTS FOR STREET SIGNS	13.54	101-53300-218
Total FASTENAL COMPANY:		13.54	
FAULKS BROS. CONSTRUCTION INC			
300858	INFIELD MIX FOR VAN LIESHOUT	191.06	101-55300-221
Total FAULKS BROS. CONSTRUCTION INC:		191.06	
FERGUSON WATERWORKS #1476			
244291	STAINLESS STEEL CLAMPS	316.22	620-53644-251
Total FERGUSON WATERWORKS #1476:		316.22	
FOX VALLEY TECHNICAL COLLEGE			
461452	METRO DEPT TRAINING	785.00	207-52120-201
Total FOX VALLEY TECHNICAL COLLEGE:		785.00	
GALLS LLC			
9821208	DUTYBELT-PYNENBERG	265.33	207-52120-212
9846995	KEY STRAP	19.00	207-52120-212
Total GALLS LLC:		284.33	
GRAEF			
97398	FOX RIVER BOARDWALK PH 1	5,044.88	420-57620-277
Total GRAEF:		5,044.88	
GRAINGER			
9759160220	CLEAN WATER AIR VACUUM VALVE	1,077.84	620-53604-257
Total GRAINGER:		1,077.84	

Invoice	Description	Total Cost	GL Account
<b>HALLMAN LINDSAY</b>			
M0094164	PAINT & SUPPLIES	99.72	206-55110-242
<b>Total HALLMAN LINDSAY:</b>		99.72	
<b>HALRON LUBRICANTS INC</b>			
993429	GADUS SHELL AND DIESEL EXHAUST FLUID	456.35	101-53330-217
993921	DRUM RETURN	20.00	101-53330-217
<b>Total HALRON LUBRICANTS INC:</b>		436.35	
<b>HAWKINS INC</b>			
4253077	AZONE	463.50	620-53634-214
4253077	SODIUM SILICATE	2,522.21	620-53634-220
4261615	AZONE	367.86	620-53634-214
4261615	SODIUM SILICATE	2,135.33	620-53634-220
4270072	AZONE	370.94	620-53634-214
4270072	SODIUM SILICATE	2,066.25	620-53634-220
<b>Total HAWKINS INC:</b>		7,926.09	
<b>HAYES, DAVID</b>			
05/18 REIMBURSE	SAFETY SHOES-REIMBURSEMENT	50.00	101-55200-213
<b>Total HAYES, DAVID:</b>		50.00	
<b>HEART OF THE VALLEY</b>			
050718	APRIL WASTEWATER	157,993.50	610-53611-225
050718	FOG CONTROL	208.00	610-53611-204
<b>Total HEART OF THE VALLEY:</b>		158,201.50	
<b>INTEGRATED PUBLIC RESOURCES LLC</b>			
3900040	POLICE CHIEF RECRUITMENT SERVICES	8,693.05	207-52120-225
<b>Total INTEGRATED PUBLIC RESOURCES LLC:</b>		8,693.05	
<b>JP GRAPHICS INC</b>			
1048615011	LCFD BUSINESS CARDS	530.00	101-52200-219
<b>Total JP GRAPHICS INC:</b>		530.00	
<b>JX ENTERPRISES INC</b>			
2417487P	PARTS FOR TRUCK #6	20.00	101-53330-225
2417487P	PARTS FOR TRUCK #29	40.00	101-53330-225
<b>Total JX ENTERPRISES INC:</b>		60.00	
<b>KERRY'S VROOM SERVICE INC</b>			
8951	OIL & FILTER CHANGE - UNIT#84	42.21	207-52120-247
8954	OIL & FILTER CHANGE - UNIT#94	42.21	207-52120-247
8955	OIL & FILTER CHANGE - UNIT#92	42.21	207-52120-247
<b>Total KERRY'S VROOM SERVICE INC:</b>		126.63	
<b>KWIK TRIP INC</b>			
APR 2018 286768	APR FUEL FOR SQUADS	2,527.85	207-52120-247

Invoice	Description	Total Cost	GL Account
Total KWIK TRIP INC:		2,527.85	
MAILFINANCE			
N7113803	FEB-MAY LEASE	452.28	101-51650-226
Total MAILFINANCE:		452.28	
MATTHEWS TIRE			
65347	2 NEW TIRES ON TRUCK #6	39.00	101-53330-225
65347	2 NEW TIRES ON TRUCK #6	562.56	101-53330-204
Total MATTHEWS TIRE:		601.56	
MBM			
IN288182	CONTRACT OVERAGE CHARGE/COLOR COPIES	313.28	101-51650-207
Total MBM:		313.28	
MCO			
22605	MAY METER READING	354.16	610-53613-204
22605	MAY METER READING	354.17	620-53904-204
22606	JUNE 2018 HEALTH & LIABILITY INS	3,848.59	620-53644-115
22606	JUNE 2018 OPERATIONS	26,107.25	620-53644-115
22630	#318 MILEAGE - APRIL 2018	177.68	620-53644-247
Total MCO:		30,841.85	
MENARDS - APPLETON EAST			
36392	GALVANIZED PLUG	3.25	630-53441-218
36457	BATTERIES	37.07	101-53300-218
36458	RETURNED MERCHANDISE	20.96	101-53300-218
36481	BLACK SEALANT FOR YARD WASTE SITE	38.90	101-53310-204
36551	CLEANING SUPPLIES	30.32	206-55110-244
37151	MOVER'S DOLLY	59.76	101-53330-218
37334	HOSE AND HOUSEWASH	28.95	206-55110-244
Total MENARDS - APPLETON EAST:		177.29	
MONROE TRUCK EQUIPMENT INC			
789741	PARTS FOR TRUCK #25	968.43	101-53330-225
790259	HEADLIGHT FOR TRUCK #31	181.71	101-53330-225
790434	HYDRAULIC MOTORS	542.24	101-53330-218
Total MONROE TRUCK EQUIPMENT INC:		1,692.38	
MUNICIPAL CODE CORPORATION			
307274	ELECTRONIC UPDATE PAGES	1,184.00	101-51440-204
Total MUNICIPAL CODE CORPORATION:		1,184.00	
NASSCO INC			
S2321567.001	BATH TISSUE & BOWL CLEANER	127.91	101-55200-222
Total NASSCO INC:		127.91	



Invoice	Description	Total Cost	GL Account
<b>NOTT COMPANY</b>			
3125664	HOSE KITS	357.06	620-53644-254
3141628	RECOUPLE HOSE #8	21.88	101-53330-225
<b>Total NOTT COMPANY:</b>		<b>378.94</b>	
<b>OPSTEEN, ANDREA</b>			
VLIESHOUT 5/6/18	REFUND SHELTER DEPOSIT	100.00	208-34401
<b>Total OPSTEEN, ANDREA:</b>		<b>100.00</b>	
<b>O'REILLY AUTOMOTIVE INC</b>			
2043-114338	HYDRAULIC FILTER	39.07	101-53330-218
2043-114481	AIR FILTERS	11.48	101-53330-218
2043-114771	AIR, FUEL, AND OIL FILTERS FOR #50	56.95	101-53330-225
2043-114935	FUEL, OIL, AND AIR FILTERS	62.96	101-53330-218
2043-115607	OIL FILTER AND NITRILE GLOVES	34.77	101-53330-218
2043-116044	FUSE & FUSE HOLDER FOR TRUCK #75	17.98	101-53330-225
2043-116046	COPPER LUGS FOR TRUCK #75	3.49	101-53330-225
2043-116204	GRIP WENCH	51.87	101-53330-218
2043-116526	GREASE GUN FOR TRUCK #29	59.99	101-53330-225
<b>Total O'REILLY AUTOMOTIVE INC:</b>		<b>338.56</b>	
<b>OTIS ELEVATOR</b>			
CVA15549001	ANNUAL PRVT ON HYDRAULIC ELEVATOR	495.00	101-51650-243
<b>Total OTIS ELEVATOR:</b>		<b>495.00</b>	
<b>OUTAGAMIE COUNTY TREASURER</b>			
1016931	APRIL FUEL BILL	39.38	101-52050-247
1016931	APRIL FUEL BILL	719.41	630-53442-247
1016931	APRIL FUEL BILL	2,509.61	201-53620-247
1016931	APRIL FUEL BILL	684.02	101-55200-247
1016931	APRIL FUEL BILL	23.89	101-55440-247
1016931	APRIL FUEL BILL	25.57	101-55300-247
1016931	APRIL FUEL BILL	90.27	101-52200-247
1016931	APRIL FUEL BILL	234.44	610-53612-247
1016931	APRIL FUEL BILL	443.71	620-53644-247
1016931	APRIL FUEL BILL	4,619.48	101-53330-217
2410	APRIL SANITATION FEES	10,551.37	201-53620-204
2410	STREET SWEEPINGS	1,110.37	630-53442-204
APR 2018	APRIL COURT FINES	691.35	101-35101
<b>Total OUTAGAMIE COUNTY TREASURER:</b>		<b>21,742.87</b>	
<b>PACE ANALYTICAL SERVICES INC</b>			
1840049799	WATER ANALYSIS	30.00	620-53644-204
1840050123	WATER ANALYSIS	60.00	620-53644-204
<b>Total PACE ANALYTICAL SERVICES INC:</b>		<b>90.00</b>	
<b>PORTER LEE CORPORATION</b>			
20599	ANNUAL SOFTWARE SUPPORT 06/18-05/19	1,119.00	207-52120-204
<b>Total PORTER LEE CORPORATION:</b>		<b>1,119.00</b>	

Invoice	Description	Total Cost	GL Account
<b>PSYCHOLOGIE CLINIQUE SC</b>			
042618	PSYCHOLOGICAL EVALUATION-PYNENBERG	495.00	207-52120-225
<b>Total PSYCHOLOGIE CLINIQUE SC:</b>		<b>495.00</b>	
<b>READER, RODNEY</b>			
05/18 REIMBURSE	CONTINUING EDUCATION REIMBURSEMENT	251.45	101-51680-201
050718	CONTINUING EDUCATION PER DIEM	300.00	101-51680-112
<b>Total READER, RODNEY:</b>		<b>551.45</b>	
<b>REGISTRATION FEE TRUST</b>			
AUT 329YZL-18	VEHICLE REGISTRATION	75.00	207-52120-247
<b>Total REGISTRATION FEE TRUST:</b>		<b>75.00</b>	
<b>RIESTERER &amp; SCHNELL INC</b>			
1340713	PARTS FOR TRUCK #78	29.12	101-53330-225
<b>Total RIESTERER &amp; SCHNELL INC:</b>		<b>29.12</b>	
<b>RIVERSIDE BY REYNEBEAU FLORAL</b>			
123213/1	FLORAL ARRANGEMENT	77.50	207-52120-218
<b>Total RIVERSIDE BY REYNEBEAU FLORAL:</b>		<b>77.50</b>	
<b>ROMENESKO, JOE</b>			
05/18 REIMBURSE	REIMBURSE FOOD FOR MEETING	135.83	101-52200-211
<b>Total ROMENESKO, JOE:</b>		<b>135.83</b>	
<b>SCHUH, ANTHONY</b>			
051618	REFUND LAMBEAU FIELD TRIP	120.00	101-34413
<b>Total SCHUH, ANTHONY:</b>		<b>120.00</b>	
<b>SIGNCOUNTRY</b>			
9178	BANNER FOR ARCHERY PROGRAM	84.00	101-55300-218
<b>Total SIGNCOUNTRY:</b>		<b>84.00</b>	
<b>SIMPLE SIMON BAKERY</b>			
71932	CAKE FOR PAT VERHAGEN RETIREMENT	38.00	101-53300-219
<b>Total SIMPLE SIMON BAKERY:</b>		<b>38.00</b>	
<b>SKID &amp; PALLET SERVICE</b>			
11465	PLAYGROUND MULCH	440.00	101-55200-213
<b>Total SKID &amp; PALLET SERVICE:</b>		<b>440.00</b>	
<b>SOMMERVILLE FLAG</b>			
042518	FLAG FOR HERITAGE PARK	54.00	101-55200-225
042518-1	FLAGS FOR DOYLE,VAN LIESHOUT & HEESAER	198.00	101-55200-225
<b>Total SOMMERVILLE FLAG:</b>		<b>252.00</b>	

Invoice	Description	Total Cost	GL Account
<b>ST ELIZABETH HOSPITAL</b>			
04/18 EL.FVMPD	APRIL BLOOD DRAWS	78.78	207-52120-204
Total ST ELIZABETH HOSPITAL:		78.78	
<b>STATE OF WI COURT FINES &amp;</b>			
APR 2018	APRIL COURT FINES	2,038.73	101-35101
Total STATE OF WI COURT FINES &:		2,038.73	
<b>STONERIDGE LITTLE CHUTE LLC</b>			
21007451648	FOOD	47.12	101-52200-211
21016031539	FOOD	32.00	101-52200-211
22027701501	FOOD	114.79	101-52200-211
22044141624	FOOD FOR ELECTION	14.97	101-51440-211
24024351459	FOOD	39.12	101-52200-211
25089071650	FOOD	28.32	101-52200-211
Total STONERIDGE LITTLE CHUTE LLC:		276.32	
<b>TIME WARNER CABLE</b>			
05/18 60505470190	MAY/JUNE SERVICE	125.31	101-51650-203
05/18 70953560100	MAY/JUNE SERVICE	450.14	101-51650-203
Total TIME WARNER CABLE:		575.45	
<b>TOTAL TOOL SUPPLY INC</b>			
6115543	2 GAL GAS CAN AND FUNNEL	43.88	620-53644-218
TOTAL TOOL SUPPLY INC:		43.88	
<b>UNEMPLOYMENT INSURANCE</b>			
8948010	UNEMPLOYMENT-ROUTHIEAUX	34.00	101-51440-113
Total UNEMPLOYMENT INSURANCE:		34.00	
<b>UNIFIRST CORPORATION</b>			
0970260041	SHIRTS/PANTS	9.90	101-53330-213
0970260041	LAUNDRY BAGS/WIPERS	32.40	101-53330-218
Total UNIFIRST CORPORATION:		42.30	
<b>US AUTOFORCE</b>			
1016286	2 TIRES TRUCK #31	481.36	101-53330-225
CM8624897	SALES TAX ADJUSTMENT	22.92	101-53330-225
Total US AUTOFORCE:		458.44	
<b>VALLEY LIQUOR</b>			
728056	BEVERAGES	139.45	101-52200-211
728907	BEVERAGES AND SUPPLIES	139.45	101-52200-211
729871	BEVERAGES AND SUPPLIES	135.95	101-52200-211
730820	BEVERAGE SUPPLIES	10.50	101-52200-211
731798	BEVERAGES AND SUPPLIES	151.95	101-52200-211
Total VALLEY LIQUOR:		577.30	

Invoice	Description	Total Cost	GL Account
<b>VAN LANKVELT, JIM</b>			
051618-1	REFUND LAMBEAU FIELD TRIP	120.00	101-34413
<b>Total VAN LANKVELT, JIM:</b>		<b>120.00</b>	
<b>VANDEN HEUVEL, NICOLE</b>			
042018	REFUND SHELTER DEPOSIT	140.00	101-34401
<b>Total VANDEN HEUVEL, NICOLE:</b>		<b>140.00</b>	
<b>WASTEBUILT ENTITIES</b>			
3239662	DEFLECTOR FOR TRUCK #6	421.46	101-53330-225
3240698	PARTS FOR TRUCK #6	582.85	101-53330-225
<b>Total WASTEBUILT ENTITIES:</b>		<b>1,004.31</b>	
<b>WELLS FARGO FINANCIAL LEASING</b>			
5004780041	MAY COPIER LEASE	803.15	101-51650-207
5004780041	MAY COPIER LEASE	450.00	101-53310-207
<b>Total WELLS FARGO FINANCIAL LEASING:</b>		<b>1,253.15</b>	
<b>Grand Totals:</b>		<b>294,485.99</b>	

**Report GL Period Summary**

Vendor number hash: 324057  
 Vendor number hash - split: 368435  
 Total number of invoices: 132  
 Total number of transactions: 160

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	294,485.99	294,485.99
<b>Grand Totals:</b>	<b>294,485.99</b>	<b>294,485.99</b>

**Report Criteria:**

Invoice Detail.Voided = {=} FALSE

## Report Criteria:

Invoice Detail.Voided = {=} FALSE

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
<b>5 ALARM FIRE &amp; SAFETY EQUIPMENT (4319)</b>							
176092-1	Invoi	PAC HANDLELOK	533.02	Open	Non		403-52200-301
Total 5 ALARM FIRE & SAFETY EQUIPMENT (4319):			533.02				
<b>CINTAS (4918)</b>							
4005047052	Invol	MOP, TOWEL, DUST MOP	37.10	Open	Non		207-52120-243
4005047052	Invol	MOP, TOWEL, DUST MOP	37.10	Open	Non		206-55110-243
Total CINTAS (4918):			74.20				
<b>EAGLE GRAPHICS LLC (1861)</b>							
150124	Invoi	OFFICER BADGE/EMBROIDERED NAMES	81.00	Open	Non		207-52120-212
Total EAGLE GRAPHICS LLC (1861):			81.00				
<b>GALLS LLC (3595)</b>							
9334087	Invoi	BELT KIT/POUCHES/BOOTS/HOLSTER	267.00	Open	Non		207-52120-212
Total GALLS LLC (3595):			267.00				
<b>HEART OF THE VALLEY (280)</b>							
050718MP	Invoi	APRIL HOV METER PAYABLE	11,394.00	Open	Non		610-21110
Total HEART OF THE VALLEY (280):			11,394.00				
<b>JG UNIFORMS INC (4439)</b>							
31309	Invoi	CUSTOM BLACK VEST COVERS	537.25	Open	Non		207-52120-212
32028	Invoi	CUSTOM BLACK VEST COVERS	490.61	Open	Non		207-52120-212
Total JG UNIFORMS INC (4439):			1,027.86				
<b>LEE'S CONTRACTING/FABRICATING (271)</b>							
21038	Invoi	METER TEST BENCH	640.00	Open	Non		620-53644-253
Total LEE'S CONTRACTING/FABRICATING (271):			640.00				
<b>LINDNER ACE HARDWARE LITTLE CHUTE (4702)</b>							
249099	Invoi	PARTS FOR TRUCK #13	22.98	Open	Non		101-53330-225
249134	Invoi	AXE	36.99	Open	Non		101-55440-221
249306	Invoi	PAINT THINNER	9.99	Open	Non		101-53330-218
249306	Invoi	PADLOCKS	101.42	Open	Non		101-55200-218
249429-325003	Invol	PARTS FOR WATER DEPT	24.55	Open	Non		620-53644-247
249452	Invol	WHITE SPRAY PAINT	7.99	Open	Non		101-53300-218
249490	Invol	PLUMBING ITEMS	11.38	Open	Non		101-55200-218
249491-312001	Invoi	PARTS FOR FIRE DEPT	15.98	Open	Non		101-52200-218
249514	Invoi	FASTENERS	.81	Open	Non		101-55200-218
249521	Invoi	PADLOCK	7.99	Open	Non		101-53300-213
249521	Invol	PADLOCK	7.99	Open	Non		101-55200-213
Total LINDNER ACE HARDWARE LITTLE CHUTE (4702):			248.07				
<b>MIDWEST METER INC (4407)</b>							
99532	Invoi	MODEL 25 CHAMBER ASSEMBLY	1,209.23	Open	Non		620-53644-253

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
Total MIDWEST METER INC (4407):			1,209.23				
NEWS PUBLISHING CO INC (857)							
393996	Invoi	SCHOOL SIGN VARIANCE	49.35	Open	Non		101-51440-227
393998	Invoi	ADVERTISEMENT FOR BIDS	142.88	Open	Non		101-51440-227
Total NEWS PUBLISHING CO INC (857):			192.23				
PAGONI'S (4749)							
051118	Invoi	LUNCH FOR POLL WORKERS	92.00	Open	Non		101-51440-211
Total PAGONI'S (4749):			92.00				
PUBLIC ADMINISTRATION ASOC (757)							
C-12-18	Invoi	DPW DIRECTOR HIRE SEARCH	8,583.47	Open	Non		101-53300-204
Total PUBLIC ADMINISTRATION ASOC (757):			8,583.47				
SCHWAAB INC (1925)							
B081933	Invoi	ENGRAVED NAMEPLATE-MEISTER	16.75	Open	Non		207-52120-218
Total SCHWAAB INC (1925):			16.75				
SLATER, PAULA (3706)							
05/18 REIMBURSE	Invoi	REIMBURSE CSTARS COSTUMES & POMS	5,598.90	Open	Non		101-55300-218
Total SLATER, PAULA (3706):			5,598.90				
THEDACARE (1983)							
APR 2018 1210055	Invoi	APRIL BLOOD DRAWS	170.00	Open	Med		207-52120-204
Total THEDACARE (1983):			170.00				
TIME WARNER CABLE (89)							
04/18 60703290180	Invoi	MAY/JUNE SERVICE	162.32	Open	Non		620-53924-203
04/18 70590040100	Invoi	APRIL/MAY SERVICE	93.44	Open	Non		101-52200-203
Total TIME WARNER CABLE (89):			255.76				
TOTER LLC (4920)							
65521373	Invoi	RECYCLING POLYCARTS	3,239.63	Open	Non		201-53620-221
Total TOTER LLC (4920):			3,239.63				
UNIFORM SHOPPE (434)							
263508	Invoi	UNIFORM-SWEATER/HAT/SHIRT	276.75	Open	Non		207-52120-212
273595	Invoi	POLYESTER LS SUPER SHIRT	59.95	Open	Non		207-52120-212
Total UNIFORM SHOPPE (434):			336.70				
VERIZON WIRELESS (3606)							
9805372057	Invoi	MARCH/APRIL	57.46	Open	Non		620-53924-203
Total VERIZON WIRELESS (3606):			57.46				

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
Grand Totals:			34,017.28				

Report GL Period Summary

Vendor number hash: 95253  
Vendor number hash - split: 109575  
Total number of invoices: 31  
Total number of transactions: 34

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	34,017.28	34,017.28
Grand Totals:	34,017.28	34,017.28

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

## Report Criteria:

Invoice Detail.Voided = {=} FALSE

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
<b>2018 UTILITY REFUNDS (4900)</b>							
170296003	Invoi	OVERPAYMENT ON ACCT# 1-702960-03	74.01	Open	Non		001-15000
Total 2018 UTILITY REFUNDS (4900):			74.01				
<b>CELLCOM (4683)</b>							
998777	Invoi	FVMPD CELL - APRIL	1,370.03	Open	Non		207-52120-203
Total CELLCOM (4683):			1,370.03				
<b>DAMAGE PREVENTION SERVICES (4068)</b>							
2443	Invoi	APRIL LOCATES	301.00	Open	Non		610-53612-209
2443	Invoi	APRIL LOCATES	768.50	Open	Non		620-53644-209
2443	Invoi	APRIL LOCATES	451.50	Open	Non		630-53442-209
Total DAMAGE PREVENTION SERVICES (4068):			1,521.00				
<b>EZ GLIDE GARAGE DOORS (696)</b>							
155976	Invoi	SERVICE CALL TO DOOR AT FVMPD	95.20	Open	Non		207-52120-218
Total EZ GLIDE GARAGE DOORS (696):			95.20				
<b>FOX CITIES REGIONAL PARTNERSHIP (4478)</b>							
53704	Invoi	2018 ECONOMIC DEVELOPMENT PLEDGE	10,778.00	Open	Non		209-56900-204
Total FOX CITIES REGIONAL PARTNERSHIP (4478):			10,778.00				
<b>KAUKAUNA UTILITIES (234)</b>							
050118	Invoi	263498-06 PAID VLC IN ERROR	347.00	Open	Non		001-15000
Total KAUKAUNA UTILITIES (234):			347.00				
<b>LAPPEN SECURITY PRODUCTS INC (735)</b>							
LSPQ38502	Invoi	REPAIRED DOOR @ CIVIC CENTER	89.00	Open	Non		206-55110-245
Total LAPPEN SECURITY PRODUCTS INC (735):			89.00				
<b>MATTHEWS TIRE &amp; SERVICE CENTER (768)</b>							
226009	Invoi	2 NEW TIRES ON SQUAD #89	301.32	Open	Non		207-52120-247
Total MATTHEWS TIRE & SERVICE CENTER (768):			301.32				
<b>SCHWAAB INC (1925)</b>							
B072008	Invoi	DATE STAMP	25.20	Open	Non		207-52120-206
Total SCHWAAB INC (1925):			25.20				
<b>SERVICE MOTOR COMPANY (1484)</b>							
IV86262	Invoi	PARTS FOR #42	137.54	Open	Non		101-53330-225
Total SERVICE MOTOR COMPANY (1484):			137.54				
<b>STAPLES BUSINESS ADVANTAGE (3472)</b>							
3373725614	Invoi	ENVELOPES/WIPES/DVD PAPER SLEEVES	75.80	Open	Non		207-52120-206



Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
3373725615	Invoi	EXPAND WALLET W/ELASTIC TIES	10.38	Open	Non		207-52120-206
Total STAPLES BUSINESS ADVANTAGE (3472):			86.18				
SUN LIFE FINANCIAL (4312)							
232004-MAY 2018	Invoi	MAY STD	440.95	Open	Non		101-21365
Total SUN LIFE FINANCIAL (4312):			440.95				
TIME WARNER CABLE (89)							
04/18 71391120150	Invoi	APRIL/MAY SERVICE	230.99	Open	Non		207-52120-203
Total TIME WARNER CABLE (89):			230.99				
VAN ZEELAND'S AUTO CENTER (2279)							
1000597	Invoi	ADDITIVES	31.98	Open	Non		101-52200-218
Total VAN ZEELAND'S AUTO CENTER (2279):			31.98				
Grand Totals:			15,528.40				

## Report GL Period Summary

Vendor number hash: 37595  
 Vendor number hash - split: 45731  
 Total number of invoices: 15  
 Total number of transactions: 17

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	15,528.40	15,528.40
Grand Totals:	15,528.40	15,528.40

## Report Criteria:

Invoice Detail.Voided = {=} FALSE