



## AMENDED AGENDA

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## EGULAR BOARD MEETING

PLACE: Little Chute Village Hall  
DATE: Wednesday, August 7, 2019  
TIME: 6:00 p.m.

### REGULAR ORDER OF BUSINESS

- A. Invocation
- B. Pledge of Allegiance to the Flag
- C. Roll call of Trustees
- D. Roll call of Officers and Department Heads
- E. Public Appearance for Items Not on the Agenda
- F. Consent Agenda
  - Items on the Consent Agenda are routine in nature and require one motion to approve all items listed. Prior to voting on the Consent Agenda, items may be removed at the request of any Board Member or member of the public. Any removed items will be considered immediately following the motion to approve the other items.*
  - 1. Minutes of the Regular Board Meeting of July 17, 2019
  - 2. Operator License Approvals
  - 3. Action—Approve Outdoor Alcohol Permit for “Down the Hill”
  - 4. Disbursement List
- G. Presentation—Kerber Rose 2018 Comprehensive Annual Financials Report
- H. Department and Officers Progress Reports
- I. Resolutions:
  - a) Adopt Resolution No. 18, Series 2019 Final Special Assessment /Hookup Fee Improvements
  - b) Adopt Resolution No. 19, Series 2019 DNR Grant for Storm Damage
  - c) Adopt Resolution No. 20, Series 2019 Bohm Condominium Plat
  - d) Adopt Resolution No. 21, Series 2019 Moasis Drive CSM
- J. Discussion—Crosswalk Discussion
- K. Discussion—CIP and County Highway Projects
- L. Discussion—Elm Drive Truck Traffic
- M. Discussion/Action—Purchase of a 2019 Crack Pro® 125D Melter Applicator (Crack Sealer)
- N. Call for Unfinished Business

O. Items for Future Agenda

P. Closed Sessions:

19.85(1)(e) Wis. Stats. Deliberations or negotiations on the purchase of public properties, investing of public funds or conducting other specific public business when competitive or bargaining reasons require a closed session. *FVMPD PPA Contract, City of Appleton Boundary Discussion, Development Updates, Discuss the Acquisition of Property Owned by CN Railroad for Recreational Trail Purposes.*

Q. Return to Open Session

R. 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: August 6, 2019

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## MINUTES OF THE REGULAR BOARD MEETING OF JULY 17, 2019

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

### **Pledge of Allegiance to the Flag**

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

### **Roll call of Trustees**

PRESENT: Michael Vanden Berg, President  
Larry Van Lankvelt, Trustee  
John Elrick, Trustee  
Skip Smith, Trustee  
Bill Peerenboom, Trustee  
Brian Van Lankveldt, Trustee  
David Peterson, Trustee

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

PRESENT: James Fenlon, Village Administrator  
Lisa Remiker-DeWall, Finance Director  
Kent Taylor, Director of Public Works  
Adam Breest, Director of Parks, Recreation and Forestry  
Captain Slotke, FVMPD  
Laurie Decker, Village Clerk  
EXCUSED: Steve Thiry, Library Director  
Tyler Claringbole, Village Attorney  
Jim Moes, Community Development Director  
Chris Murawski, Village Engineer

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

None

### **Other Informational Items—June Fire Monthly Report and June Report**

### **Approval of Minutes**

Minutes of the Special Board Meeting of July 10, 2019

*Moved by Trustee Smith, seconded by Trustee Peterson to Approve the Minutes of the Special Board Meeting of July 10, 2019*

Ayes 7, Nays 0 – Motion Carried

### **Action—Adopt Resolution No. 17, Providing for the Sale of \$4,900,000. General Obligation Promissory Notes, Series 2019A**

Director Remiker-DeWall went over the documents regarding this resolution.

*Moved by Trustee Elrick, seconded by Trustee Van Lankvelt to Adopt Resolution No. 17, Providing for the Sale of \$4,900,000. General Obligation Promissory Notes, Series 2019A*

### **Roll Call Vote to adopt Resolution No. 17:**

Trustee Elrick	Aye
Trustee Peerenboom	Aye
Trustee L. Van Lankvelt	Aye
Trustee Peterson	Aye
Trustee Smith	Aye
Trustee B. Van Lankveldt	Aye
President Vanden Berg	Aye

Ayes 7, Nays 0 – Motion Carried

## Department and Officers Progress Reports

Departments and Officers provided progress reports to the Board

### Action—Adopt Resolution No. 16, Series 2019 Providing A Consent Agenda Procedure

*Moved by Trustee Van Lankveldt, seconded by Trustee Peterson to Adopt Resolution No. 16, Series 2019 Providing A Consent Agenda Procedure*

Ayes 7, Nays 0 – Motion Carried

### Action—2020 Budget Guidance

*Moved by Trustee Elrick, seconded by Trustee Smith to Approve 2020 Budget Guidance calendar as presented*

Ayes 7, Nays 0 – Motion Carried

### Operator License Approvals

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

Ayes 7, Nays 0 – Motion Carried

### Disbursement List

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

Ayes 7, Nays 0 – Motion Carried

### Call for Unfinished Business

None

### Items for Future Agendas

None

### Closed Session:

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

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

Ayes 7, Nays 0 – Motion Carried

### Return to Open Session

*Moved by Trustee Smith, seconded by Trustee Elrick to exit closed session*

Ayes 7, Nays 0 – Motion Carried

### Adjournment

*Moved by Trustee Smith, seconded by Trustee Elrick to Adjourn the Regular Board Meeting at 7:27 p.m.*

Ayes 7, Nays 0 – Motion Carried

VILLAGE OF LITTLE CHUTE

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

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

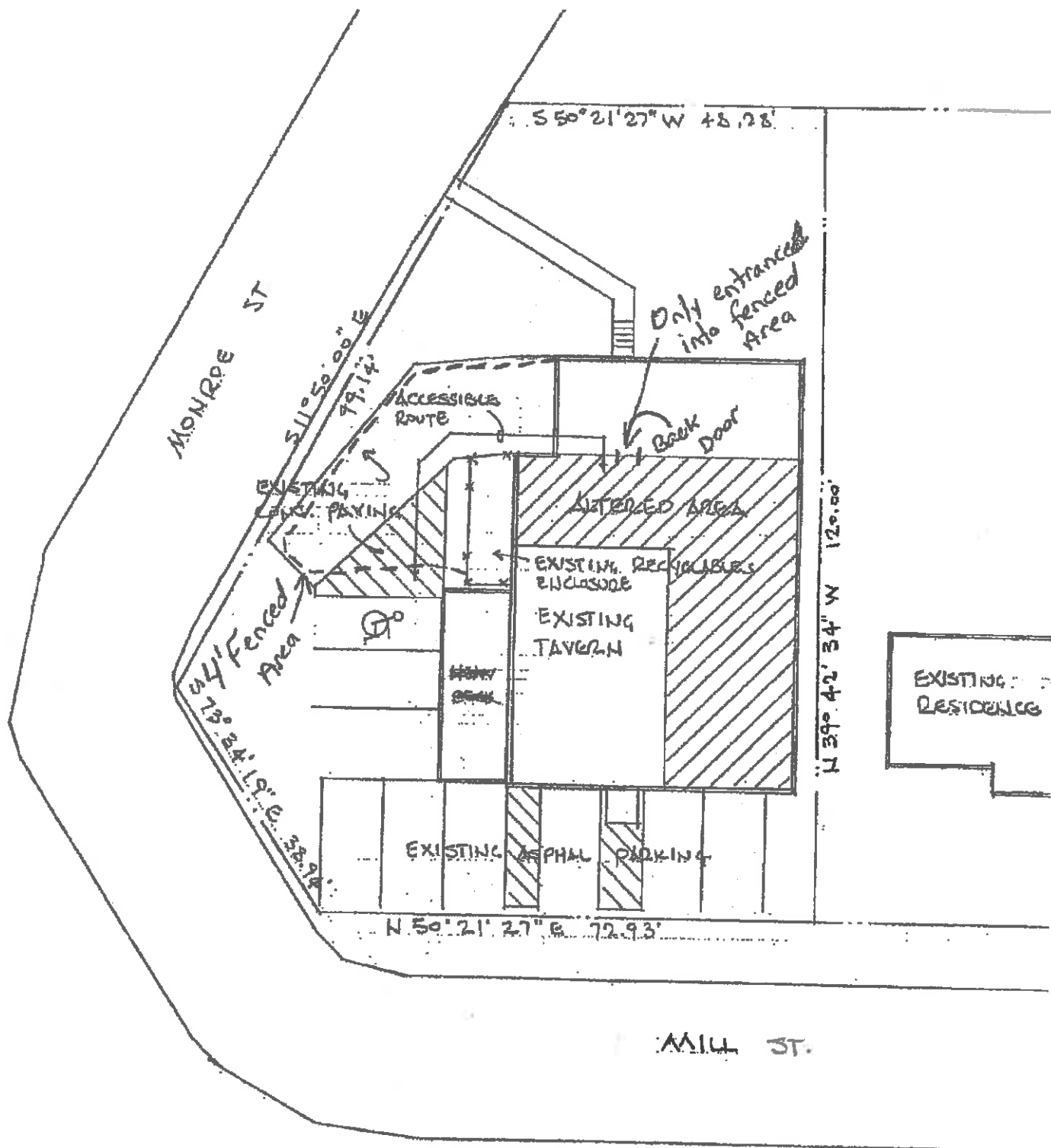
Village of Little Chute Operator's License Approvals for August 7, 2019

Ferguson, Lisa	Walgreens	Appleton
Fietzer, William	Piggly Wiggly	Kimberly
Halsey, Jamie	Heiting Place	Kaukauna
Johnson, Heather	M's Bar	Appleton
Long, Catherine	Hollanders	Little Chute
Schmidt, Kaitlyn	Walgreens	Appleton
Sewell, Michael	Kwik Trip	Little Chute
Smits, Elizabeth	Seth's Coffee	Combined Locks
Subedi, Bhuma	Little Chute BP	Menasha
Subedi, Nawaraj	Little Chute BP	Menasha
Tassoul, Jessica	Moasis BP	Appleton
Van Grinsven, Rebecca	Super 41 Shell	Little Chute
Vanden Heuvel, Lisa	Down the Hill	Little Chute
Zuniga, Marguarita	The Ladder House	Little Chute

Down the Hill Bar, 221 Mill Street is requesting an outdoor alcohol permit on September 7<sup>th</sup>, 2019 for a cook out and customer appreciation party from 3pm to 10pm. We would also like to have a speaker outside mostly for prize announcements. We are able to cap the volume on the outside speaker so it cannot be turned up too loud.

Thanks

Greg Manteuffel



SITE PLAN

SCALE: 1" = 20' 0"

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## Disbursement List - August 7, 2019

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Payroll & Payroll Liabilities - July 25, 2019	\$226,608.55
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Prepaid Invoices - July 16, 2019	\$663.72
Prepaid Invoices - July 19, 2019	\$153,790.00
Prepaid Invoices - July 25, 2019	\$5,155.68
Prepaid Invoices - July 29, 2019	\$7,650.88
Prepaid Invoices - August 2, 2019	\$50,178.72

Utility Commission-

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### CURRENT ITEMS

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Bills List - August 7, 2019	\$58,113.61
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<b>Total Payroll, Prepaid &amp; Invoices</b>	<b>\$502,161.16</b>
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The above payments are recommended for approval:

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

\_\_\_\_\_

Approved August 7, 2019

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

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



## Report Criteria:

Invoice Detail.Voided = {=} FALSE

Invoice	Description	Total Cost	GL Account
<b>AMBROSIUS, WILLIE</b>			
7/11/19 - 7/25/19	MEN'S SOFTBALL SUPERVISOR	45.00	101-55300-111
7/11/19 - 7/25/19	MEN'S SOFTBALL UMPIRE	302.25	101-55300-111
<b>Total AMBROSIUS, WILLIE:</b>		<b>347.25</b>	
<b>AMERICAN FIDELITY ASSURANCE</b>			
D046618	AUGUST BILLING	1,345.21	101-21367
<b>Total AMERICAN FIDELITY ASSURANCE:</b>		<b>1,345.21</b>	
<b>AMPLITEL TECHNOLOGIES</b>			
14326	MICROSOFT OFFICE 365-AUGUST	631.95	404-57190-208
14331	DATTO BACK-UP SERVICES 08/19	375.00	207-52120-204
14332	MONTHLY DATTO BACK-UP SERVICES 7/19	325.00	404-57190-204
14356	MONTHLY ANTI-VIRUS SERVICE-AUGUST	99.00	207-52120-240
<b>Total AMPLITEL TECHNOLOGIES:</b>		<b>1,430.95</b>	
<b>ANDERSON-DEHLEN, REBECCA</b>			
STORM 7/20/19	REFUND FULL FEE DUE TO STORM DAMAGE	50.00	101-21235
STORM 7/20/19	REFUND FULL FEE DUE TO STORM DAMAGE	110.00	101-34401
STORM 7/20/19-1	REFUND FEE FOR DOYLE BAND STAGE-STORM D	20.00	101-21235
<b>Total ANDERSON-DEHLEN, REBECCA:</b>		<b>180.00</b>	
<b>APPLETON AWNING SHOP INC.</b>			
52954	FLAG REPAIR	50.00	202-51960-301
<b>Total APPLETON AWNING SHOP INC.:</b>		<b>50.00</b>	
<b>ASSOCIATED APPRAISAL CONSULT</b>			
143619	PROFESSIONAL SERVICES-AUGUST	1,275.00	101-51530-204
<b>Total ASSOCIATED APPRAISAL CONSULT:</b>		<b>1,275.00</b>	
<b>AUTOMATED COMFORT CONTROLS</b>			
24230	SPRING MAINTENANCE @ METRO	93.47	207-52120-243
24231	REPAIRED RTU AT LIBRARY	719.22	206-55110-245
24232	SERVICE CALL @ LIBRARY/CIVIC CENTER	214.50	206-55110-245
24233	INSTALLED NEW IDLER PULLEY ON UNIT	221.36	101-51650-245
24295	PREVENTATIVE MAINTENANCE @ VILLAGE HALL	101.44	101-51650-243
<b>Total AUTOMATED COMFORT CONTROLS:</b>		<b>1,349.99</b>	
<b>BAUMGART PLUMBING</b>			
3736	POOL THERMOMETER REPLACEMENT	190.43	204-55420-242
<b>Total BAUMGART PLUMBING:</b>		<b>190.43</b>	
<b>BOELTER, RYAN</b>			
DOYLE 7/20/19	SECURITY DEPOSIT REFUND	20.00	101-21235

Invoice	Description	Total Cost	GL Account
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Total BOELTER, RYAN:		20.00	
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CAFLISCH-ARNOLDUSSEN, KELLY			
STORM 7/20/19-2	REFUND FEE FOR POOL RENTAL DUE TO STORM	220.00	204-34421
Total CAFLISCH-ARNOLDUSSEN, KELLY:		220.00	
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CARPENTER, DAWN			
DOYLE 7/14/19	SECURITY DEPOSIT REFUND	20.00	101-21235
Total CARPENTER, DAWN:		20.00	
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CHAVEZ, ANDREA			
071419	SECURITY DEPOSIT REFUND	100.00	208-21235
Total CHAVEZ, ANDREA:		100.00	
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CITY OF APPLETON			
2780	JULY 2019 TRANSIT	7,362.00	101-51780-233
Total CITY OF APPLETON:		7,362.00	
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COMPLIANCE BUREAU			
073019	NATHANIEL BIESE-BB 651582-1/AIN 2120	98.80	101-35101
Total COMPLIANCE BUREAU:		98.80	
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CONQUER MARTIAL ARTS INC			
073119	PAYOUT MARTIAL ARTS - 15 KIDS @ \$15	225.00	101-55300-204
Total CONQUER MARTIAL ARTS INC:		225.00	
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CONWAY SHIELD			
444039	BLACKINTON BADGE NICKEL	45.00	101-52200-212
Total CONWAY SHIELD:		45.00	
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DISTRICT 2, INC.			
2536	QTY 6 FIRE HOSE-50' LENGTH	2,288.23	101-52200-302
2537	PREVENTATIVE MAINTENANCE & DOT INSPECTIO	3,302.83	101-52200-247
Total DISTRICT 2, INC.:		5,591.06	
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ELECTION SYSTEMS & SOFTWARE			
1092753	ELECTION EQUIPMENT-ONGOING MAINTENANCE	30.00	101-51440-204
1092753	ELECTION EQUIPMENT-RENEWAL LICENSE FEE	16.25	101-51440-204
Total ELECTION SYSTEMS & SOFTWARE:		46.25	
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ERDMANN, JEAN			
072019	SECURITY DEPOSIT REFUND	100.00	208-21235
Total ERDMANN, JEAN:		100.00	
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EVERGREEN POWER LLC			
3123	BLADE FOR CHAINSAW	19.99	101-55440-218

Invoice	Description	Total Cost	GL Account
3189	NEW CHAINSAW W/18" BAR	522.93	101-55440-221
Total EVERGREEN POWER LLC:		542.92	
EZ GLIDE GARAGE DOORS			
162637	SERVICE CALL TO REPAIR DOOR @ FIRE DEPT	95.00	101-52200-205
Total EZ GLIDE GARAGE DOORS:		95.00	
FASTENAL COMPANY			
WIKIM244184	HARDWARE TO FIX DIVING BOARD	2.70	204-55420-216
WIKIM244337	WHITE MARKING PAINT	8.56	620-53644-216
Total FASTENAL COMPANY:		11.26	
FERGUSON WATERWORKS LLC #1476			
277527	CABLE ASSEMBLY & HANDLE	160.00	620-53644-251
Total FERGUSON WATERWORKS LLC #1476:		160.00	
FONDY AUTO ELECTRIC			
A91510	PARTS FOR TRUCK #14	143.94	101-53330-225
Total FONDY AUTO ELECTRIC:		143.94	
GOLD CROSS AMBULANCE INC			
5477	ZOLL PEDI PADS	284.97	207-52120-213
Total GOLD CROSS AMBULANCE INC:		284.97	
GRANT, MALLORY			
STORM 7/20/19-3	REFUND FEE FOR POOL RENTAL DUE TO STORM	60.00	204-34421
Total GRANT, MALLORY:		60.00	
GRIESBACH READY-MIX LLC			
4558	CONCRETE LEGION PARK	192.00	420-57620-273
4589	CONCRETE ROLLING MEADOWS	886.00	101-53300-215
Total GRIESBACH READY-MIX LLC:		1,078.00	
HANGES, MARY			
071319	SECURITY DEPOSIT REFUND	100.00	208-21235
Total HANGES, MARY:		100.00	
HEARTLAND BUSINESS SYSTEMS			
325838-H	JUNE BILL PRINT QNTY 4026	140.91	201-53620-206
325838-H	JUNE BILL PRINT QNTY 4026	140.91	610-53614-206
325838-H	JUNE BILL PRINT QNTY 4026	140.91	620-53904-206
325838-H	JUNE BILL PRINT QNTY 4026	140.91	630-53443-206
327745-H	PARK & REC FALL/WINTER PROGRAM BOOKS	2,581.85	101-55300-207
Total HEARTLAND BUSINESS SYSTEMS:		3,145.49	
HERRLING CLARK LAW FIRM LTD			
2Q/19 131-10Q	2Q/19 MUNICIPAL MATTERS	8,893.50	101-51670-262

Invoice	Description	Total Cost	GL Account
2Q/19 131-33Q	TID #5	35.00	415-57500-262
2Q/19 131-46Q	TID #5	103.50	415-57500-262
2Q/19 131-47Q	TID #6	280.00	416-57600-262
2Q/19 131-57Q	TID #6	77.00	416-57600-262
2Q/19 131-66Q	LEGAL MATTERS	308.00	101-51670-262
Total HERRLING CLARK LAW FIRM LTD:		9,697.00	
JP GRAPHICS INC			
1054883011	WARNING NOTICE LABEL	179.00	207-52120-207
Total JP GRAPHICS INC:		179.00	
JUDD, DAN			
DOYLE 7/13/19	SECURITY DEPOSIT REFUND	20.00	101-21235
Total JUDD, DAN:		20.00	
KERN, TIMOTHY			
072419-2	RESTITUTION COLLECTED-4880D6N00X	50.00	101-35101
Total KERN, TIMOTHY:		50.00	
KERRY'S VROOM SERVICE INC			
9189	OIL & FILTER CHANGE - UNIT#191	43.47	207-52120-247
9190	INSTALL NEW TIE RODS & ALIGNMENT # 92	390.76	207-52120-247
9196	OIL & FILTER CHANGE - UNIT#182	43.47	207-52120-247
Total KERRY'S VROOM SERVICE INC:		477.70	
KIEPER, NANCY			
CFEST 7/13/19	SECURITY DEPOSIT REFUND	50.00	101-21235
Total KIEPER, NANCY:		50.00	
KLINKENBERG, RICHARD			
072419	RESTITUTION COLLECTED-48803MV8Z9	350.00	101-35101
Total KLINKENBERG, RICHARD:		350.00	
KRUEGER, KIRBY			
7/11/19 - 7/25/19	MEN'S SOFTBALL UMPIRE	97.50	101-55300-111
Total KRUEGER, KIRBY:		97.50	
KWIK TRIP			
072419-1	RESTITUTION COLLECTED-4880X4FB2K	4.78	101-35101
Total KWIK TRIP:		4.78	
LINDNER ACE HARDWARE LITTLE CHUTE			
258105-312001	FASTENERS	12.00	101-52200-218
258118-312001	CAR WASH	15.98	101-52200-218
258231-312001	FASTENERS	3.60	101-52200-218
258483-312001	GARDEN HOSE	49.99	101-52200-218

Invoice	Description	Total Cost	GL Account
Total LINDNER ACE HARDWARE LITTLE CHUTE:		81.57	
MAILFINANCE			
N7837612	MAY-AUGUST LEASE	452.28	101-51650-226
Total MAILFINANCE:		452.28	
MBM			
IN411518	CONTRACT OVERAGE CHARGE/COLOR COPIES	370.68	101-51650-207
Total MBM:		370.68	
MCC INC			
174606	STONE FOR CREEKVIEW SIDEWALK PROJECT	499.29	420-57620-276
175684	COLD MIX	531.90	101-53300-216
Total MCC INC:		1,031.19	
MCO			
24689	#318 MILEAGE - JUNE 2019	161.24	620-53644-247
Total MCO:		161.24	
MENARDS - APPLETON EAST			
64873	10' RE-BAR	226.80	101-53300-215
64946	SWING ELBOW/NOZZLE	16.89	101-53300-215
Total MENARDS - APPLETON EAST:		243.69	
MEYER, KARI			
080719	REFUND FULL FEE DUE TO STORM DAMAGE	20.00	101-21235
080719	REFUND FULL FEE DUE TO STORM DAMAGE	80.00	101-34401
Total MEYER, KARI:		100.00	
MIDWEST RADAR			
166017	RADAR CERTIFICATION	440.00	207-52120-205
Total MIDWEST RADAR:		440.00	
MIDWEST SALT LLC			
P446831	INDUSTRIAL SOUTHERN COARSE SALT	2,369.66	620-53634-224
P446844	INDUSTRIAL SOUTHERN COARSE SALT	2,244.31	620-53634-224
P446874	INDUSTRIAL SOUTHERN COARSE SALT	2,466.67	620-53634-224
P446914	INDUSTRIAL SOUTHERN COARSE SALT	2,411.08	620-53634-224
Total MIDWEST SALT LLC:		9,491.72	
MUNICIPAL CODE CORPORATION			
331318	ELECTRONIC UPDATE PAGES	407.00	101-51440-204
Total MUNICIPAL CODE CORPORATION:		407.00	
NASSCO INC			
S2493796.001	HAND CLEANER	99.50	101-53310-244
S2493796.001	CAN LINERS	26.63	201-53620-218

Invoice	Description	Total Cost	GL Account
S2493796.001	CAN LINERS	26.62	101-55200-218
S2493796.001	CAN LINERS	46.99	204-55420-218
Total NASSCO INC:		199.74	
NATIONAL FIRE PROTECTION ASSOCIATION			
7442662X	MEMBERSHIP	175.00	101-52200-208
Total NATIONAL FIRE PROTECTION ASSOCIATION:		175.00	
NORTHWOODS			
233031	INSECT REPELLANT	47.58	101-53300-218
233031	INSECT REPELLANT	47.58	101-55200-218
Total NORTHWOODS:		95.16	
OUTAGAMIE COUNTY TREASURER			
JULY 2019	JULY COURT FINES	322.00	101-35101
Total OUTAGAMIE COUNTY TREASURER:		322.00	
PARKER'S			
072219	REMOVE 1 TREE @ 403 MONROE ST	925.00	101-55440-204
Total PARKER'S:		925.00	
PARTY AND PRINT LLC			
568	2019 SUMMER PARTY KIDS GIFTS	475.00	101-52200-219
Total PARTY AND PRINT LLC:		475.00	
PRIMADATA LLC			
AUGUST 2019	AUGUST POSTCARD POSTAGE	250.00	201-53620-226
AUGUST 2019	AUGUST POSTCARD POSTAGE	250.00	610-53613-226
AUGUST 2019	AUGUST POSTCARD POSTAGE	250.00	620-53904-226
AUGUST 2019	AUGUST POSTCARD POSTAGE	250.00	630-53443-226
Total PRIMADATA LLC:		1,000.00	
PUFFE, RICK			
7/11/19 - 7/25/19	MEN'S SOFTBALL UMPIRE	273.00	101-55300-111
Total PUFFE, RICK:		273.00	
REHMAN, MICHAEL			
7/11/19 - 7/25/19	MEN'S SOFTBALL UMPIRE	273.00	101-55300-111
Total REHMAN, MICHAEL:		273.00	
REINDERS INC			
1792936	1 NEW TIRE FOR TRUCK #46	146.18	101-53330-225
2677527	FIELD MARKING CHALK	70.50	101-55300-221
Total REINDERS INC:		216.68	
RIVERSIDE BY REYNEBEAU FLORAL			
137911/1	FLORAL ARRANGEMENT- JANSEN	50.25	101-51960-211

Invoice	Description	Total Cost	GL Account
Total RIVERSIDE BY REYNEBEAU FLORAL:		50.25	
RUIZ-LEON, FERNANDO			
080719	RENTAL FEE REFUND	150.00	208-34401
080719	SECURITY DEPOSIT REFUND	100.00	208-21235
Total RUIZ-LEON, FERNANDO:		250.00	
SABHA, JOANNA			
VLIESHOUT 7/13/1	SECURITY DEPOSIT REFUND	20.00	101-21235
Total SABHA, JOANNA:		20.00	
SCHOMMER, DAVE			
7/11/19 - 7/25/19	MEN'S SOFTBALL UMPIRE	156.00	101-55300-111
Total SCHOMMER, DAVE:		156.00	
SCHRAUFNAGEL, SONDR			
07/20/19-3	REFUND FULL FEE DUE TO STORM DAMAGE	80.00	101-34401
07/20/19-3	REFUND FULL FEE DUE TO STORM DAMAGE	20.00	101-21235
Total SCHRAUFNAGEL, SONDR		100.00	
SCHWOCH, AMBER			
07/20/19-4	REFUND FULL FEE DUE TO STORM DAMAGE	220.00	204-34421
Total SCHWOCH, AMBER:		220.00	
SHERWIN INDUSTRIES INC			
CM4145	RETURNED MERCHANDISE TRUCK #49	29.18	101-53330-225
SS080315	V SHAPED SQUEEGE REFILL FOR TRUCK #49	64.71	101-53330-225
Total SHERWIN INDUSTRIES INC:		35.53	
SIGNCOUNTRY			
11492	COUNTRY INN SPONSOR BANNER FOR LC BASE	124.10	420-57620-273
Total SIGNCOUNTRY:		124.10	
STAPLES ADVANTAGE			
3418754963	PENS/RUBBER BANDS/CORRECTION TAPE	34.97	207-52120-206
3419307228	CAR ADAPTER	47.38	207-52120-218
3419845062	ENVELOPE SEALER & PAGE FLAGS	14.55	101-51420-206
3420400741	ENVELOPES FOR PAYROLL	52.19	101-51420-206
3420400742	NOTE PADS AND COPY PAPER	157.68	101-51650-206
Total STAPLES ADVANTAGE:		306.77	
STATE OF WI COURT FINES &			
JULY 2019	JULY COURT FINES	979.95	101-35101
Total STATE OF WI COURT FINES &:		979.95	
STEINMETZ, ASHLEY			
CFEST 7/20/19-1	SECURITY DEPOSIT REFUND	50.00	101-21235

Invoice	Description	Total Cost	GL Account
Total STEINMETZ, ASHLEY:		50.00	
STREUR, REBECCA			
073119	REFUND 50% OF 3RD SESSION SWIM LESSONS	15.00	204-34423
Total STREUR, REBECCA:		15.00	
TIME WARNER CABLE			
07/19 71406480150	JULY/AUGUST SERVICE	141.06	207-52120-203
Total TIME WARNER CABLE:		141.06	
TJ'Z TOWING			
072919	EMERGENCY TOW	50.00	207-52120-218
Total TJ'Z TOWING:		50.00	
TORBECK, DOMINQUE			
07/20/19-5	REFUND FULL FEE DUE TO STORM DAMAGE	20.00	101-21235
07/20/19-5	REFUND FULL FEE DUE TO STORM DAMAGE	60.00	101-34401
Total TORBECK, DOMINQUE:		80.00	
UNIFIRST CORPORATION			
0970287887	SHIRTS/PANTS	9.90	101-53330-213
0970287887	LAUNDRY BAGS/WIPERS	31.60	101-53330-218
Total UNIFIRST CORPORATION:		41.50	
VALLEY PEST CONTROL			
521486	SPRAY EXTERIOR OF VILLAGE HALL	180.00	101-51650-243
521487	SPRAY EXTERIOR OF CIVIC CENTER/LIBRARY	180.00	206-55110-243
521488	SPRAY EXTERIOR OF POLICE DEPT	65.00	207-52120-243
521488	SPRAY EXTERIOR OF FIRE DEPT	65.00	101-52250-243
Total VALLEY PEST CONTROL:		490.00	
VANDENBERG, BARB			
080119	CIVIC CENTER RENTAL REFUND	100.00	206-38211
080119	LIQUOR LICENSE REFUND	5.00	101-32110
Total VANDENBERG, BARB:		105.00	
WI SUPREME COURT			
073119	MUNICIPAL COURT CLERK SEMINAR	40.00	101-51680-201
Total WI SUPREME COURT:		40.00	
WISCNET			
14576	MEMBERSHIP FEE 7/1/19-6/30/20	750.00	404-57190-208
14576	MEMBERSHIP FEE 7/1/19-6/30/20	750.00	207-52120-204
Total WISCNET:		1,500.00	
ZELESKE, LISA			
07/20/19-6	REFUND FULL FEE DUE TO STORM DAMAGE	60.00	101-34401



Invoice	Description	Total Cost	GL Account
07/20/19-6	REFUND FULL FEE DUE TO STORM DAMAGE	20.00	101-21235
Total ZELESKE, LISA:		80.00	
Grand Totals:		58,113.61	

## Report GL Period Summary

Vendor number hash: 383194  
Vendor number hash - split: 477575  
Total number of Invoices: 115  
Total number of transactions: 137

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	58,113.61	58,113.61
Grand Totals:	58,113.61	58,113.61

## Report Criteria:

Invoice Detail.Voided = {=} FALSE

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
<b>2019 UTILITY REFUNDS (5009)</b>							
125165013	Invoi	OVERPAYMENT REFUND ACCT #1-251650-13	29.79	Open	Non		001-15000
170338004	Invoi	OVERPAYMENT REFUND ACCT #1-703380-04	25.17	Open	Non		001-15000
Total 2019 UTILITY REFUNDS (5009):			54.96				
<b>AMERICAN FIDELITY ASSURANCE (4885)</b>							
2044264	Invoi	FLEX SPENDING JULY	992.97	Open	Non		101-21368
2044707	Invoi	FLEX SPENDING JULY	992.97	Open	Non		101-21368
Total AMERICAN FIDELITY ASSURANCE (4885):			1,985.94				
<b>AMPLITEL TECHNOLOGIES (4637)</b>							
14216	Invoi	DOMAIN NAME RENEWAL-5 YEAR	795.28	Open	Non		404-57190-208
Total AMPLITEL TECHNOLOGIES (4637):			795.28				
<b>BRILLION FIRE DEPARTMENT (5053)</b>							
073119	Invoi	2019 FIRE LEADERSHIP SUMMIT	50.00	Open	Non		101-52200-201
Total BRILLION FIRE DEPARTMENT (5053):			50.00				
<b>CELLCOM (4683)</b>							
953787	Invoi	ENGINEERING PHONE CHARGES	27.38	Open	Non		452-57331-203
953787	Invoi	DPW PHONE CHARGES	15.78	Open	Non		101-53310-203
953787	Invoi	PARKS PHONE CHARGES	32.27	Open	Non		101-55200-203
953787	Invoi	REC PHONE CHARGES	10.55	Open	Non		101-55300-203
953787	Invoi	FACILITIES PHONE CHARGES	5.61	Open	Non		101-51650-203
953787	Invoi	INSPECTOR PHONE CHARGES	5.61	Open	Non		101-52050-203
975644	Invoi	FVMPD CELL - JULY	1,417.59	Open	Non		207-52120-203
Total CELLCOM (4683):			1,450.25				
<b>DELTA DENTAL OF WISCONSIN (33)</b>							
1324078	Invoi	AUGUST DENTAL	4,206.83	Open	Non		101-21345
1324129	Invoi	AUGUST DENTAL - WPPA	1,981.03	Open	Non		101-21345
Total DELTA DENTAL OF WISCONSIN (33):			6,187.86				
<b>DIGGERS HOTLINE INC (1380)</b>							
190659201	PP2 Invoi	2ND PREPAYMENT 2019	388.27	Open	Non		610-53612-209
190659201	PP2 Invoi	2ND PREPAYMENT 2019	388.27	Open	Non		620-53644-209
190659201	PP2 Invoi	2ND PREPAYMENT 2019	388.26	Open	Non		630-53442-209
Total DIGGERS HOTLINE INC (1380):			1,164.80				
<b>EMS INC (5054)</b>							
111209	Invoi	NEW MOTOR FOR TABLESAW	285.27	Open	Non		101-53330-221
Total EMS INC (5054):			285.27				
<b>FARRELL EQUIPMENT &amp; SUPPLY CO INC (4598)</b>							
1033067	Invoi	NAIL STAKES W/ HOLES & SOLVENT	348.99	Open	Non		101-53300-216
Total FARRELL EQUIPMENT & SUPPLY CO INC (4598):			348.99				

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
<b>FEHR GRAHAM ENGINEERING &amp; (4414)</b>							
89404	Invoi	2019 ANNUAL SAFETY REQUIREMENTS	750.00	Open	Non		101-53310-213
<b>Total FEHR GRAHAM ENGINEERING &amp; (4414):</b>			<b>750.00</b>				
<b>FIDELITY SECURITY LIFE INSURANCE CO (4883)</b>							
163991174	Invoi	AUGUST EYEMED PREMIUM	261.44	Open	Non		101-21366
<b>Total FIDELITY SECURITY LIFE INSURANCE CO (4883):</b>			<b>261.44</b>				
<b>HOME DEPOT CREDIT SERVICES (1545)</b>							
6011512	Invoi	WALL ANCHORS/EXTENSION CORDS	46.60	Open	Non		207-52120-242
<b>Total HOME DEPOT CREDIT SERVICES (1545):</b>			<b>46.60</b>				
<b>KAUKAUNA UTILITIES (234)</b>							
06/19 9012695	Invoi	DOYLE PARK WELL	570.12	Open	Non		620-53624-249
JULY 2019	Invoi	SAFETY CENTER	946.87	Open	Non		207-52120-249
JULY 2019	Invoi	SAFETY CENTER	631.24	Open	Non		101-52250-249
JULY 2019	Invoi	VILLAGE HALL PLAZA	16.24	Open	Non		101-51650-249
JULY 2019	Invoi	VILLAGE HALL	1,423.10	Open	Non		101-51650-249
JULY 2019	Invoi	CIVIC CENTER	1,733.28	Open	Non		206-55110-249
JULY 2019	Invoi	MUNICIPAL POOL	2,086.91	Open	Non		204-55420-249
JULY 2019	Invoi	BALLFIELD DP/SHED LIGHTS	181.79	Open	Non		101-55200-249
JULY 2019	Invoi	DOYLE PARK STAGE	358.11	Open	Non		101-55200-249
JULY 2019	Invoi	DOYLE PARK BALLFIELD DP2 LIGHT	91.27	Open	Non		101-55200-249
JULY 2019	Invoi	HEESAKKER PARK TRAIL	30.73	Open	Non		101-55200-249
JULY 2019	Invoi	HERITAGE PARK	21.17	Open	Non		101-55200-249
JULY 2019	Invoi	LEGION PARK RESTROOMS	514.10	Open	Non		101-55200-249
JULY 2019	Invoi	VAN LIESHOUT PARK	76.51	Open	Non		101-55200-249
JULY 2019	Invoi	VAN LIESHOUT BALLFIELD	428.11	Open	Non		101-55200-249
JULY 2019	Invoi	VAN LIESHOUT PK SECURITY LT	58.64	Open	Non		101-55200-249
JULY 2019	Invoi	LINCOLN AVE E HEESAKKER PARK	94.92	Open	Non		101-55200-249
JULY 2019	Invoi	PUMP STATION JEFFERSON ST	1,198.78	Open	Non		620-53624-249
JULY 2019	Invoi	#4 WELL EVERGREEN DRIVE	5,006.82	Open	Non		620-53624-249
JULY 2019	Invoi	#3 WELL WASHINGTON ST	2,313.22	Open	Non		620-53624-249
JULY 2019	Invoi	STEPHEN ST TOWER/LIGHTING	211.01	Open	Non		620-53624-249
JULY 2019	Invoi	CANAL BRIDGE-NORTH SIDE	17.63	Open	Non		101-53300-249
JULY 2019	Invoi	CANAL BRIDGE-SOUTH SIDE	30.10	Open	Non		101-53300-249
JULY 2019	Invoi	SECURITY LIGHT	12.73	Open	Non		101-53300-249
JULY 2019	Invoi	SIGNLAS/GRAND & MAIN	48.68	Open	Non		101-53300-249
JULY 2019	Invoi	COMMUNITY BRIDGE LIGHTING	172.30	Open	Non		101-53300-249
JULY 2019	Invoi	SIGNALS/MAIN & MADISON	43.62	Open	Non		101-53300-249
JULY 2019	Invoi	STREET LIGHTING	9,028.62	Open	Non		101-53300-249
JULY 2019	Invoi	SIGNALS/NORTH & BUCHANAN	35.56	Open	Non		101-53300-249
JULY 2019	Invoi	PATRIOT DR FLAG POLE	35.46	Open	Non		101-53300-249
JULY 2019	Invoi	SIGNALS/NE CORNER N & ELM	77.36	Open	Non		101-53300-249
JULY 2019	Invoi	STEPHEN ST SIGN	16.24	Open	Non		101-53300-249
JULY 2019	Invoi	1401 E ELM DR	1,082.57	Open	Non		101-53310-249
JULY 2019	Invoi	721 W ELM	112.27	Open	Non		208-52900-249
JULY 2019	Invoi	1800 STEPHEN ST	841.82	Open	Non		630-53441-249
<b>Total KAUKAUNA UTILITIES (234):</b>			<b>29,547.90</b>				
<b>KLINK HYDRAULICS LLC (5005)</b>							
5573	Invoi	HOSE & CLAMP FOR TRUCK #8	46.51	Open	Non		101-53330-225

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
Total KLINK HYDRAULICS LLC (5005):			46.51				
O'REILLY AUTOMOTIVE INC (1036)							
2043-169707	Invoi	EXHAUST FLUID & WIRE BRUSHES	109.92	Open	Non		101-52200-247
Total O'REILLY AUTOMOTIVE INC (1036):			109.92				
ROGER BOWERS CONSTRUCTION (2490)							
063019	Invoi	12 YDS. PULVERIZED TOP SOIL	72.00	Open	Non		620-53644-216
063019	Invoi	12 YDS. PULVERIZED TOP SOIL	72.00	Open	Non		630-53442-216
Total ROGER BOWERS CONSTRUCTION (2490):			144.00				
SERWE IMPLEMENT MUNICIPAL SALE (3520)							
6382	Invoi	BLADE MOUNT TRUCK #76	34.82	Open	Non		101-53330-225
Total SERWE IMPLEMENT MUNICIPAL SALE (3520):			34.82				
SHERWIN INDUSTRIES INC (1028)							
SS080160	Invoi	V SHAPED SQUEEGE REFILL	29.18	Open	Non		101-53300-218
Total SHERWIN INDUSTRIES INC (1028):			29.18				
THE SPRINKLER CO INC (2246)							
78472	Invoi	LEGION 1 SPRINKLER REPAIR	118.25	Open	Non		101-55200-204
Total THE SPRINKLER CO INC (2246):			118.25				
TIME WARNER CABLE (89)							
07/19 60703290180	Invoi	JULY/AUGUST SERVICE	97.60	Open	Non		620-53924-203
07/19 70590040100	Invoi	JULY/AUGUST SERVICE	89.89	Open	Non		101-52200-208
Total TIME WARNER CABLE (89):			187.49				
VERIZON WIRELESS (3606)							
9834089228	Invoi	JUNE/JULY SERVICE	50.45	Open	Non		620-53924-203
Total VERIZON WIRELESS (3606):			50.45				
VILLAGE OF LITTLE CHUTE (1404)							
JULY 2019	Invoi	3609 FREEDOM RD-WATER/SEWER	8.25	Open	Non		630-53441-249
JULY 2019	Invoi	721 W ELM	19.94	Open	Non		208-52900-249
JULY 2019	Invoi	1401 E ELM DR	1,034.03	Open	Non		101-53310-249
JULY 2019	Invoi	200 KAREN DR	8.25	Open	Non		416-57600-300
JULY 2019	Invoi	#3 WELL WASHINGTON ST	15.68	Open	Non		620-53624-249
JULY 2019	Invoi	DOYLE PARK WELL #1	12.13	Open	Non		620-53624-249
JULY 2019	Invoi	PUMP STATION JEFFERSON ST	29.59	Open	Non		620-53624-249
JULY 2019	Invoi	DOYLE PARK - LOW FLOW	1,130.72	Open	Non		204-55420-249
JULY 2019	Invoi	DOYLE PARK POOL/RESTROOMS	364.99	Open	Non		204-55420-249
JULY 2019	Invoi	DOYLE PARK POOL/RESTROOMS	364.99	Open	Non		101-55200-249
JULY 2019	Invoi	DOYLE SHELTER	24.59	Open	Non		101-55200-249
JULY 2019	Invoi	HEESAKKER PARK RESTROOM	75.61	Open	Non		101-55200-249
JULY 2019	Invoi	HEESAKKER PARK-BUBBLER	13.42	Open	Non		101-55200-249
JULY 2019	Invoi	VAN LIESHOUT PARK CONCESSION	10.97	Open	Non		101-55200-249
JULY 2019	Invoi	VAN LIESHOUT PARK	236.75	Open	Non		101-55200-249
JULY 2019	Invoi	LEGION PARK RESTROOMS	575.44	Open	Non		101-55200-249

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
JULY 2019	Invoi	LEGION PARK SPRINKLER	325.45	Open	Non		101-55200-249
JULY 2019	Invoi	HERITAGE PARK	144.27	Open	Non		101-55200-249
JULY 2019	Invoi	DOYLE PARK DPI RESTROOMS	113.78	Open	Non		101-55200-249
JULY 2019	Invoi	CIVIC CENTER	277.62	Open	Non		206-55110-249
JULY 2019	Invoi	VILLAGE HALL	146.25	Open	Non		101-51650-249
JULY 2019	Invoi	GB & MISS CANAL CO	4.95	Open	Non		101-51780-249
JULY 2019	Invoi	SAFETY CENTER	119.83	Open	Non		101-52250-249
JULY 2019	Invoi	SAFETY CENTER	479.31	Open	Non		207-52120-249
Total VILLAGE OF LITTLE CHUTE (1404):			5,536.81				
WI DEPT OF JUSTICE (672)							
20TS-WCC	Invoi	WI COMMAND COLLEGE TUITION-SLOTKE	750.00	Open	Non		207-52120-201
Total WI DEPT OF JUSTICE (672):			750.00				
WI DNR-ENVIRONMENTAL FEES (27)							
445017540-2019-1	Invoi	SOLID WASTE LICENSE #11498	242.00	Open	Non		201-53620-249
Total WI DNR-ENVIRONMENTAL FEES (27):			242.00				
Grand Totals:			50,178.72				

## Report GL Period Summary

Vendor number hash: 82464  
Vendor number hash - split: 151143  
Total number of invoices: 30  
Total number of transactions: 94

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	50,178.72	50,178.72
Grand Totals:	50,178.72	50,178.72

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
<b>CARRICO AQUATIC RESOURCES INC (1489)</b>							
20193899	Invoi	AFO CLASS 8/13-8/14 REGISTRATION-WESTBERG	285.00	Open	Non		101-55200-201
Total CARRICO AQUATIC RESOURCES INC (1489):			285.00				
<b>COENEN, MICHAEL (3745)</b>							
072619	Invoi	BALLOON TWISTING FOR FAMILY FUN FEST	175.00	Open	Non		101-55300-218
Total COENEN, MICHAEL (3745):			175.00				
<b>FESTIVE BALLOONS (4507)</b>							
495	Invoi	BALLOONIST @ FAMILY FUN FEST	250.00	Open	Non		101-55300-218
Total FESTIVE BALLOONS (4507):			250.00				
<b>TIM'S TOYZ (3746)</b>							
1908	Invoi	MINI TRUCK & BALL BLASTER FUNFEST 7/30	740.00	Open	Non		101-55300-218
Total TIM'S TOYZ (3746):			740.00				
<b>US POSTMASTER (264)</b>							
072619	Invoi	FALL/WINTER REC PROGRAM BOOK POSTAGE	1,485.60	Open	Non		101-55300-226
Total US POSTMASTER (264):			1,485.60				
<b>WE ENERGIES (2788)</b>							
4494800612 07/19	Invoi	721 W ELM DR	11.95	Open	Non		208-52900-249
4494800612 07/19	Invoi	1401 E ELM DR	182.41	Open	Non		101-53310-249
4494800612 07/19	Invoi	CROSSWINDS LED STREET LIGHTS	97.25	Open	Non		101-53300-249
4494800612 07/19	Invoi	108 W MAIN ST	189.04	Open	Non		101-51650-249
4494800612 07/19	Invoi	PUMP STATION @ EVERGREEN & FRENCH	1,467.83	Open	Non		620-53624-249
4494800612 07/19	Invoi	STREET LIGHTS	1,115.99	Open	Non		101-53300-249
4494800612 07/19	Invoi	LC WELL #4 PUMPHOUSE (625 E EVERGREEN)	16.42	Open	Non		620-53624-249
4494800612 07/19	Invoi	CIVIC CENTER (630 MONROE ST)	105.63	Open	Non		206-55110-249
4494800612 07/19	Invoi	PLANT #2 (1118 JEFFERSON ST)	14.53	Open	Non		620-53624-249
4494800612 07/19	Invoi	PLANT #1 (100 WILSON ST)	26.61	Open	Non		620-53624-249
4494800612 07/19	Invoi	920 WASHINGTON ST	10.34	Open	Non		620-53624-249
4494800612 07/19	Invoi	200 E MCKINLEY ST-FIRE DEPT	19.46	Open	Non		101-52250-249
4494800612 07/19	Invoi	200 E MCKINLEY ST-FVMPD	29.19	Open	Non		207-52120-249
4494800612 07/19	Invoi	DOYLE POOL	1,428.63	Open	Non		204-55420-249
Total WE ENERGIES (2788):			4,715.28				
Grand Totals:			7,650.88				

## Report GL Period Summary

Vendor number hash:	16539
Vendor number hash - split:	52783
Total number of invoices:	6
Total number of transactions:	19

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	7,650.88	7,650.88
Grand Totals:	7,650.88	7,650.88

7/25/prepaids

VILLAGE OF LITTLE CHUTE

Invoice Register - PREPAID INVOICES

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Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
HORTONVILLE FIRE DEPARTMENT (4748)							
2019	Invoi	SOFTBALL TOURNAMENT FEE	50.00	Open	Non		101-52200-219
Total HORTONVILLE FIRE DEPARTMENT (4748):			50.00				
LITTLE CHUTE AREA SCHOOL DIST (265)							
07242019	Invoi	MH LOTTERY CREDIT 2019	5,105.68	Open	Non		101-31140
Total LITTLE CHUTE AREA SCHOOL DIST (265):			5,105.68				
Grand Totals:			5,155.68				

Report GL Period Summary

Vendor number hash: 5013  
 Vendor number hash - split: 5013  
 Total number of invoices: 2  
 Total number of transactions: 2

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	5,155.68	5,155.68
Grand Totals:	5,155.68	5,155.68



Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
<b>2019 PARK SHELTER REFUNDS (5002)</b>							
CFEST 7/6/19	Invoi	SECURITY DEPOSIT REFUND	50.00	Open	Non		101-21235
CFEST 7/7/19	Invoi	SECURITY DEPOSIT REFUND	50.00	Open	Non		101-21235
DOYLE 7/7/19	Invoi	SECURITY DEPOSIT REFUND	20.00	Open	Non		101-21235
<b>Total 2019 PARK SHELTER REFUNDS (5002):</b>			<b>120.00</b>				
<b>2019 VAN LIESHOUT REFUNDS (5007)</b>							
070719	Invoi	SECURITY DEPOSIT REFUND	100.00	Open	Non		208-21235
<b>Total 2019 VAN LIESHOUT REFUNDS (5007):</b>			<b>100.00</b>				
<b>AT&amp; T (409)</b>							
92078873810963 0	Invoi	JUN/JUL SERVICE	15.83	Open	Non		207-52120-203
92078873810963 0	Invoi	JUN/JUL SERVICE	79.13	Open	Non		101-53310-203
92078873810963 0	Invoi	JUN/JUL SERVICE	15.83	Open	Non		204-55420-203
92078873810963 0	Invoi	JUN/JUL SERVICE	63.31	Open	Non		620-53924-203
<b>Total AT&amp; T (409):</b>			<b>174.10</b>				
<b>BUILDING SERVICES GROUP INC (4899)</b>							
43100	Invoi	MONTHLY CLEANING-VILLAGE HALL	1,291.00	Open	Non		101-51650-243
43101	Invoi	MONTHLY CLEANING-MUNICIPAL GARAGE	438.00	Open	Non		101-53310-243
43107	Invoi	MONTHLY CLEANING-CIVIC CENTER	1,033.00	Open	Non		206-55110-243
<b>Total BUILDING SERVICES GROUP INC (4899):</b>			<b>2,762.00</b>				
<b>DONALD HIETPAS &amp; SONS INC. (209)</b>							
2018004-2	Invoi	BUCHANAN ROAD SANITARY & WATER	127,323.19	Open	Non		416-57610-263
<b>Total DONALD HIETPAS &amp; SONS INC. (209):</b>			<b>127,323.19</b>				
<b>FARRELL EQUIPMENT &amp; SUPPLY CO INC (4598)</b>							
1029903	Invoi	WATER SUPPLY TANK	79.99	Open	Non		101-53300-216
1032006	Invoi	CURING & SEALING AGENT	89.99	Open	Non		101-53300-216
1032006	invoi	EXPANSION JOINTS	64.00	Open	Non		420-57620-276
<b>Total FARRELL EQUIPMENT &amp; SUPPLY CO INC (4598):</b>			<b>233.98</b>				
<b>FOX VALLEY HUMANE ASSOCIATION (971)</b>							
4660	Invoi	JUNE HANDLE FEES	121.56	Open	Non		207-52120-204
<b>Total FOX VALLEY HUMANE ASSOCIATION (971):</b>			<b>121.56</b>				
<b>GFC LEASING - WI (4989)</b>							
100526406	Invoi	GFC PW COPIER LEASING	92.26	Open	Non		101-53310-207
<b>Total GFC LEASING - WI (4989):</b>			<b>92.26</b>				
<b>KWIK TRIP INC (2365)</b>							
JUN 2019 286768	Invoi	JUN FUEL FOR SQUADS	2,772.60	Open	Non		207-52120-247
<b>Total KWIK TRIP INC (2365):</b>			<b>2,772.60</b>				
<b>LITTLE CHUTE AREA SCHOOL DIST (265)</b>							
2ND QTR 2019	Invoi	2ND QTR MOBILE HOME FEES	2,272.65	Open	Non		101-31140

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
Total LITTLE CHUTE AREA SCHOOL DIST (265):			2,272.65				
MADISON NATIONAL LIFE (4857)							
1354060	Invoi	AUGUST LTD	1,019.38	Open	Non		101-21385
1354060	Invoi	AUGUST LIFE	418.83	Open	Non		101-21391
Total MADISON NATIONAL LIFE (4857):			1,438.21				
OUTAGAMIE COUNTY TREASURER (486)							
1017617	Invoi	JUNE FUEL BILL	82.05	Open	Non		101-52050-247
1017617	Invoi	JUNE FUEL BILL	748.57	Open	Non		630-53442-247
1017617	Invoi	JUNE FUEL BILL	2,526.42	Open	Non		201-53620-247
1017617	Invoi	JUNE FUEL BILL	350.34	Open	Non		101-55200-247
1017617	Invoi	JUNE FUEL BILL	463.27	Open	Non		101-55440-247
1017617	Invoi	JUNE FUEL BILL	77.76	Open	Non		101-55300-247
1017617	Invoi	JUNE FUEL BILL	353.20	Open	Non		101-52200-247
1017617	Invoi	JUNE FUEL BILL	178.20	Open	Non		610-53612-247
1017617	Invoi	JUNE FUEL BILL	487.27	Open	Non		620-53644-247
1017617	Invoi	JUNE FUEL BILL	1,350.31	Open	Non		101-53330-217
Total OUTAGAMIE COUNTY TREASURER (486):			6,617.39				
PACE ANALYTICAL SERVICES INC (4619)							
1935302663	Invoi	WATER ANALYSIS	2,029.00	Open	Non		620-53644-204
Total PACE ANALYTICAL SERVICES INC (4619):			2,029.00				
PEPSI-COLA (3493)							
51464052	Invoi	BEVERAGES	160.80	Open	Non		101-52200-211
Total PEPSI-COLA (3493):			160.80				
SAM'S CLUB/SYNCHRONY BANK (1728)							
07/19 00204221446	Invoi	REC PROGRAM ITEMS	35.66	Open	Non		101-55300-218
07/19 00204221446	Invoi	TOTES FOR FLAG FOOTBALL	29.92	Open	Non		101-55460-225
07/19 00204221446	Invoi	POOL CONCESSION ITEMS	522.18	Open	Non		204-55420-211
07/19 00204221446	Invoi	DIVE-IN MOVIE PRIZE	24.96	Open	Non		204-55420-218
07/19 00204221446	Invoi	PARK MOVIE EVENT PRIZE	24.96	Open	Non		101-55300-218
Total SAM'S CLUB/SYNCHRONY BANK (1728):			637.68				
SIMONS CHEESE (1289)							
15708	Invoi	CHEESE & SAUSAGE	38.99	Open	Non		101-52200-211
Total SIMONS CHEESE (1289):			38.99				
STAPLES ADVANTAGE (3472)							
3415743481	Invoi	MEMORY CARD	20.19	Open	Non		101-51440-206
3415743483	Invoi	BLACK PENS	5.76	Open	Non		101-51400-206
3415743483	Invoi	RUBBERBANDS	3.49	Open	Non		101-55300-233
3415743483	Invoi	LAMINATING POUCHES & RUBBERBANDS	54.16	Open	Non		101-55300-206
3415743483	Invoi	LAMINATING POUCHES	50.67	Open	Non		101-53310-206
3415743483	Invoi	LAMINATING POUCHES	50.67	Open	Non		204-55420-206
3416809263	Invoi	DOOR HANGERS	74.02	Open	Non		101-53310-206
3416809264	Invoi	COPY PAPER/SCISSORS/THERMAL POUCHES	169.25	Open	Non		101-51650-206
3417346409	Invoi	CHAIR MAT	34.83	Open	Non		101-53310-206

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
3417346409	Invoi	ADDRESS LABELS	21.74	Open	Non		101-51650-206
3417346409	Invoi	3 RING BINDER	13.55	Open	Non		101-51440-206
3417346410	Invoi	COPY PAPER	48.12	Open	Non		101-53310-206
3417346411	Invoi	BLACK TONER CARTRIDGE/PENS/SHARPIES	238.63	Open	Non		620-53924-206
3417346412	Invoi	HIGHLIGHTERS/POST-ITS/MOUSE PAD	36.95	Open	Non		101-51420-206
CM3418754999	Invoi	RETURNED BLACK TONER CARTRIDGE	202.12	Open	Non		620-53924-206
Total STAPLES ADVANTAGE (3472):			619.91				
STONERIDGE LITTLE CHUTE LLC (4903)							
22034971030	Invoi	REC PROGRAM SUPPLIES	3.79	Open	Non		101-55300-218
22035011035	Invoi	REC PROGRAM SUPPLIES	3.79	Open	Non		101-55300-218
22035121110	Invoi	REC PROGRAM SUPPLIES	7.58	Open	Non		101-55300-218
22062361232	Invoi	VILLAGE ICE CREAM SOCIAL ITEMS	67.17	Open	Non		101-51960-211
23005060945	Invoi	BLEACH	3.14	Open	Non		204-55420-222
23074391243	Invoi	SENIOR PROGRAM ITEMS	13.38	Open	Non		101-55300-218
24023631304	Invoi	POOL CONCESSION PIZZAS	80.00	Open	Non		204-55420-211
24071640949	Invoi	POOL CONCESSION PIZZAS	37.79	Open	Non		204-55420-211
Total STONERIDGE LITTLE CHUTE LLC (4903):			216.64				
SUN LIFE FINANCIAL (4312)							
232004-AUG 2019	Invoi	AUG STD	316.38	Open	Non		101-21365
Total SUN LIFE FINANCIAL (4312):			316.38				
TIME WARNER CABLE (89)							
07/19 60505470190	Invoi	JULY/AUGUST SERVICE	148.06	Open	Non		101-51650-203
07/19 66256890150	Invoi	JULY/AUGUST SERVICE	11.75	Open	Non		101-52200-208
07/19 71538770140	Invoi	JULY/AUGUST SERVICE	577.50	Open	Non		101-53310-203
Total TIME WARNER CABLE (89):			737.31				
TRANSAMERICA LIFE INSURANCE COMPANY (4355)							
2503416317	Invoi	JULY BILLING	672.58	Open	Non		101-21364
Total TRANSAMERICA LIFE INSURANCE COMPANY (4355):			672.58				
U.S. BANK (5015)							
07/19 59455565491	Invoi	GREAT WORKS PROGRAM PT STAFF GIFTCARDS	120.00	Open	Non		101-55300-218
07/19 59455565491	Invoi	DOUBLE FIRST BASE	99.99	Open	Non		101-55300-221
07/19 59455565491	Invoi	EIGHT DECK CHAIRS FOR POOL	431.84	Open	Non		204-55420-218
07/19 59455565491	Invoi	FIRST AID SUPPLIES FOR POOL	46.75	Open	Non		204-55420-213
07/19 59455565491	Invoi	JOB POSTING FOR PARKS FOREMAN	75.00	Open	Non		101-55200-218
07/19 59455565491	Invoi	FOUR REC STAFF CPR TRAINING	120.00	Open	Non		101-55300-218
07/19 59455565491	Invoi	WI FOOD SAFETY TRAINING-BREEST	89.10	Open	Non		204-55420-211
07/19 59455565491	Invoi	REPLACEMENT WHEEL FOR LEGION CHALKER	42.99	Open	Non		101-55300-221
07/19 59455565491	Invoi	OPERATOR LICENSE BACKGROUND CHECKS	98.00	Open	Non		101-51440-204
07/19 59455565491	Invoi	WI MUNICIPAL CLERKS CONFERENCE-DECKER	270.00	Open	Non		101-51440-201
07/19 59455565491	Invoi	AMAZON	10.98	Open	Non		101-51960-211
07/19 59455565491	Invoi	HOTEL ACCOMODATIONS-FENLON	82.00	Open	Non		101-51400-201
07/19 59455565491	Invoi	ADOBE	26.24	Open	Non		101-51400-208
07/19 59455565491	Invoi	ARSON CONFERENCE ACCOMODATIONS	1,140.00	Open	Non		101-52200-201
07/19 59455565491	Invoi	AMAZON	99.98	Open	Non		101-52200-218
07/19 59455565491	Invoi	WSFCA CREDIT	100.00	Open	Non		101-52200-201
07/19 59455565491	Invoi	LCFD CLOTHING	114.00	Open	Non		101-52200-212
07/19 59455565491	Invoi	WSFCA CONFERENCE	916.29	Open	Non		101-52200-201

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
07/19 59455565491	Invoi	SIX REFLECTIVE HATS	27.99	Open	Non		101-52200-212
07/19 59455565491	Invoi	TWO 15' HEAVY DUTY COILED EXT CORDS	108.98	Open	Non		101-52200-218
07/19 59455565491	Invoi	SAFETY VEST	29.99	Open	Non		101-52200-213
07/19 59455565491	Invoi	PREMIUM FUEL	329.77	Open	Non		101-53330-217
07/19 59455565491	Invoi	ICE PACKS, PIZZAS, & FIRST AID FOR POOL	160.38	Open	Non		204-55420-213
07/19 59455565491	Invoi	REC PROGRAM ITEMS	481.65	Open	Non		101-55300-218
07/19 59455565491	Invoi	PORTABLE TOILET	44.07	Open	Non		101-55200-204
07/19 59455565491	Invoi	CARNIVAL PRIZES	69.96	Open	Non		101-55300-218
07/19 59455565491	Invoi	REC PROGRAM EVENT FEE	266.00	Open	Non		101-55300-218
07/19 59455565491	Invoi	RETIREMENT DUFFLE BAG & STITCHING FEE	73.99	Open	Non		101-51110-219
07/19 59455565491	Invoi	COMPUTER STAND	18.99	Open	Non		101-51415-206
07/19 59455565491	Invoi	AUTOCAD SINGLE USER LICENSE REFUND	1,531.51	Open	Non		101-51410-208
07/19 59455565491	Invoi	OFFICE SUPPLIES AND OFFICE CHAIR	216.99	Open	Non		101-53310-206
07/19 59455565491	Invoi	PAINT STICK FOR REHAB SIDEWALK	20.99	Open	Non		101-53300-216
07/19 59455565491	Invoi	BUSINESS CARD HOLDER-ENGINEERING	13.33	Open	Non		101-51415-206
07/19 59455565491	Invoi	BUSINESS CARD HOLDER-PARK/REC	13.33	Open	Non		101-55300-206
07/19 59455565491	Invoi	TIE DYE KIT FOR REC PROGRAM	16.78	Open	Non		101-55300-218
07/19 59455565491	Invoi	FOOD FOR CROSSING GUARD MEETING	26.25	Open	Non		101-52350-218
07/19 59455565491	Invoi	NOTICE TO CALL DOOR HANGERS	29.08	Open	Non		207-52120-207
07/19 59455565491	Invoi	TRAINING-VANDENHEUVEL	11.65	Open	Non		207-52120-201
07/19 59455565491	Invoi	TRANSUNION/TVRP REVOCATIONS	50.00	Open	Non		207-52120-204
Total U.S. BANK (5015):			4,161.82				
VERIZON WIRELESS (3606)							
9833541106	Invoi	JUNE/JULY SERVICE	170.95	Open	Non		101-52200-203
Total VERIZON WIRELESS (3606):			170.95				
Grand Totals:			153,790.00				

## Report GL Period Summary

Vendor number hash: 157613  
Vendor number hash - split: 390983  
Total number of invoices: 45  
Total number of transactions: 107

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	153,790.00	153,790.00
Grand Totals:	153,790.00	153,790.00

7/16/19 Prepaids

VILLAGE OF LITTLE CHUTE

Check Register

Page: 1

Check Issue Dates: 7/16/2019 - 7/16/2019

Jul 16, 2019 03:41PM

Report Criteria:

Report type: GL detail

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Check Amount
<b>67556</b>									
07/19	07/16/2019	67556	5003	GARY PERRY #250501	071619	1	207-38622		656.87
Total 67556:									656.87
<b>67557</b>									
07/19	07/16/2019	67557	264	US POSTMASTER	071619	1	207-38622		6.85
Total 67557:									6.85
Grand Totals:									663.72

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
207-21210	.00	663.72-	663.72-
207-38622	663.72	.00	663.72
Grand Totals:	663.72	663.72-	.00

## **VILLAGE OF LITTLE CHUTE**

(Outagamie County, State of Wisconsin)

### **RESOLUTION NO. 18, SERIES OF 2019**

**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:**  
Asphalt pavement reconstruction with associated manhole adjustments and spot curb and gutter replacement.
- b) **AREA OF SPECIAL ASSESSMENT/HOOKUP FEE IMPROVEMENTS:**  
Park Avenue - from Buchanan Street to Wilson Street – Asphalt Pavement Reconstruction

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 April 6, 2019 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 17th day of April, 2019, 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: August 7, 2019

VILLAGE OF LITTLE CHUTE

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



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

FINAL DETERMINATION OF ASSESSMENT/HOOKUP FEE:

Asphalt Street - Assessment Rate (per lineal foot)  
Park Avenue - from Buchanan Street to Wilson Street

\$ 49.6137 - Residential

Final

# Engineer's Report

## 2019 Asphalt Pavement Reconstruction



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



August 7, 2019

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(11(b)) Wisconsin Stats as Amended1)

## 2019 Asphalt Pavement Reconstruction

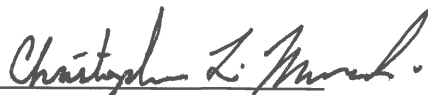


**VILLAGE OF LITTLE CHUTE**  
OUTAGAMIE COUNTY, WISCONSIN

**August 7, 2019**

- 
1. This Engineer's Report, submitted on behalf of the Village of Little Chute, is prepared in compliance with Section 66.0703(1)(b), Wisconsin Statutes, and Section 66.0703(3), Wisconsin Statutes, as amended.
  2. That all preliminary and final plans and specifications for the 2019 Asphalt Pavement Reconstruction 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>	2019 Asphalt Pavement Reconstruction
<b>Contract No.:</b>	2019001
<b>Date:</b>	August 7, 2019
<b>Street(s):</b>	Park Avenue

### ASSESSMENT COSTS

#### Asphalt Pavement

Construction Costs	\$214,051.10
Engineering & Contingencies (18.6%)	\$39,864.36
On-Site Inspection (6.2%)	\$13,294.80
Administration / Fiscal (3%)	\$6,421.53
<hr/>	
Total Cost	\$273,631.79
Village Portion (30%)	\$82,089.54
Assessment Portion (70%)	\$191,542.26
Assessable Frontage (linear feet)	3,860.67
<b>Assessable Rate (per lineal foot)</b>	<b>\$ 49.6137</b>

#### ASPHALT STREET ASSESSMENT RATES

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

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

**FINAL ENGINEER'S REPORT**  
**2019 ASPHALT PAVEMENT RECONSTRUCTION**  
Park Avenue - Buchanan Street to Wilson Street  
Date: 8/7/2019  
**SCHEDULE OF PROPOSED ASSESSMENTS**

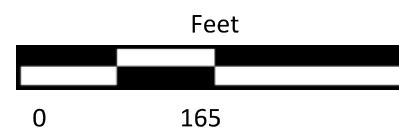
Parcel Number	Parcel Location	Owner 1	Owner 2	Mailing Address	City, State & Zip	Lot Frontage (feet)	Corner Lot Credit (feet)	Assessable Frontage (feet)	Zoning for Purposes of Assessments	ASPHALT STREET RATE (\$ per lin. ft.)	Total Street Assessment (\$)
Park Avenue											
260001000	802 PARK AVENUE	JANSEN, DAVID	JANSEN, KATHY	1725 TAYLOR STREET	LITTLE CHUTE, WI 54140	54.00	25	29.00	Residential	\$49.6137	\$1,438.80
260001100	806 PARK AV	KAMPS, DANIEL R	KAMPS, LU ANN	806 PARK AV	LITTLE CHUTE, WI 54140	54.00		54.00	Residential	\$49.6137	\$2,679.14
260001200	812 PARK AV	BERA (LE), KATHLEEN A	BERA, RANDI K	812 PARK AV	LITTLE CHUTE, WI 54140	54.00		54.00	Residential	\$49.6137	\$2,679.14
260001300	818 PARK AV	ROSKOM, ANTHONY A	ROSKOM, JULIE A	818 PARK AV	LITTLE CHUTE, WI 54140	54.00		54.00	Residential	\$49.6137	\$2,679.14
260001400	824 PARK AV	MCDONOUGH, TRAVIS A	MCDONOUGH, ASHLEY A	824 PARK AV	LITTLE CHUTE, WI 54140	54.76	25	29.76	Residential	\$49.6137	\$1,476.50
260002100	704 PARK AV	DEBUHR, STEVEN G		704 PARK AV	LITTLE CHUTE, WI 54140	50.00	25	25.00	Residential	\$49.6137	\$1,240.34
260002200	706 PARK AV	RIETVELD, JAIME		706 PARK AV	LITTLE CHUTE, WI 54140	50.00		50.00	Residential	\$49.6137	\$2,480.69
260002300	708 PARK AV	TIMM, JONATHAN M		708 PARK AVE	LITTLE CHUTE, WI 54140	50.00		50.00	Residential	\$49.6137	\$2,480.69
260002400	710 PARK AV	LAMERS, SARAH B		710 PARK AV	LITTLE CHUTE, WI 54140	50.00		50.00	Residential	\$49.6137	\$2,480.69
260002500	722 PARK AV	TOPINKA, JORDAN M	TOPINKA, JAIMIE L	722 PARK AV	LITTLE CHUTE, WI 54140	50.00		50.00	Residential	\$49.6137	\$2,480.69
260002600	726 PARK AV	SAMPSON, CRAIG O	SAMPSON, CRYSTAL S	726 PARK AV	LITTLE CHUTE, WI 54140	50.00	25	25.00	Residential	\$49.6137	\$1,240.34
260003800	502 PARK AV	SIEBERS, DALE K		502 PARK AV	LITTLE CHUTE, WI 54140	75.00	25	50.00	Residential	\$49.6137	\$2,480.69
260003900	510 PARK AV	ELRICK, JEFFREY F	ELRICK, CONNIE M	9275 W LAKE DR	POUND, WI 54161	33.00		33.00	Residential	\$49.6137	\$1,637.25
260004000	516 PARK AV	ELRICH, JEFFREY F	ELRICH, CONNIE M	9275 W LAKE DR	POUND, WI 54161	54.00		54.00	Residential	\$49.6137	\$2,679.14
260004100	522 PARK AV	STEGER, AMBER MAE		522 PARK AV	LITTLE CHUTE, WI 54140	54.00		54.00	Residential	\$49.6137	\$2,679.14
260004200	528 PARK AV	FASCIANO, SHANNON		528 PARK AV	LITTLE CHUTE, WI 54140	54.11		54.11	Residential	\$49.6137	\$2,684.60
260004300	602 PARK AV	HEMKEN, SCOTT L		602 PARK AV	LITTLE CHUTE, WI 54140	58.00		58.00	Residential	\$49.6137	\$2,877.60
260004400	608 PARK AV	ROMENESKO, KAREN A		608 PARK AV	LITTLE CHUTE, WI 54140	104.00		104.00	Residential	\$49.6137	\$5,159.83
260004600	618 PARK AV	VANDERVELDEN, DENNIS W	VANDERVELDEN, GAIL	618 PARK AV	LITTLE CHUTE, WI 54140	54.00		54.00	Residential	\$49.6137	\$2,679.14
260004700	622 PARK AV	DIEDRICK, SHANNON L		622 PARK AVENUE	LITTLE CHUTE, WI 54140	54.00	25	29.00	Residential	\$49.6137	\$1,438.80
260006000	400 WILSON ST	MARX, JACOB R		400 WILSON ST	LITTLE CHUTE, WI 54140	139.74	25	114.74	Residential	\$49.6137	\$5,692.68
260006100	320 PARK AV	SEIDL, KEN L		320 PARK AV	LITTLE CHUTE, WI 54140	54.28		54.28	Residential	\$49.6137	\$2,693.03
260006200	326 PARK AV	DORFF, DONALD E	DORFF, HOLLY M	326 PARK AV	LITTLE CHUTE, WI 54140	54.28		54.28	Residential	\$49.6137	\$2,693.03
260006300	402 PARK AV	BLAKE, JORDAN L		402 PARK AV	LITTLE CHUTE, WI 54140	54.28		54.28	Residential	\$49.6137	\$2,693.03
260006400	408 PARK AV	ERDMANN, LINDA M		408 PARK AV	LITTLE CHUTE, WI 54140	54.28		54.28	Residential	\$49.6137	\$2,693.03
260006502	414 PARK AV	BERGHUIS, DAVID		527 LAMERS RD	KIMBERLY, WI 54136	109.81		109.81	Residential	\$49.6137	\$5,448.08
260006701	420 PARK AV	BERGHUIS, DAVID		527 LAMERS RD	KIMBERLY, WI 54136	55.00	25	30.00	Residential	\$49.6137	\$1,488.41
260006800		VILLAGE OF LITTLE CHUTE		108 W MAIN ST	LITTLE CHUTE, WI 54140	162.64		162.64	Residential	\$49.6137	\$8,069.18
260007100	409 PARK AV	HELIOS PROPERTIES		1024 E ELDORADO ST	APPLETON, WI 54911	54.96		54.96	Residential	\$49.6137	\$2,726.77
260007200	403 PARK AV	HOPPE, MATTHEW P	HOPPE, KELLY J	403 PARK AV	LITTLE CHUTE, WI 54140	54.96		54.96	Residential	\$49.6137	\$2,726.77
260007300	325 PARK AV	KNAPP, DAVID H	KNAPP, JOYCE A	325 PARK AV	LITTLE CHUTE, WI 54140	57.26		57.26	Residential	\$49.6137	\$2,840.88
260007400	321 PARK AV	BURGESS, MINDYSUE R		321 PARK AV	LITTLE CHUTE, WI 54140	54.96		54.96	Residential	\$49.6137	\$2,726.77
260007500	324 WILSON ST	LMC PROPERTY MANAGEMENT GROUP	%R DANIEL & KRISTEN A JOHNSTON	1911 E APPLE CREEK RD	APPLETON, WI 54913	88.67	25	63.67	Residential	\$49.6137	\$3,158.91
260007600	315 PARK AV	STEINMETZ, JACOB L	STEINMETZ, ASHLEY L	315 PARK AV	LITTLE CHUTE, WI 54140	51.07		51.07	Residential	\$49.6137	\$2,533.77
260008000	623 PARK AV	REARDON, CHARLES C	REARDON, ERIN L, et al.	623 PARK AV	LITTLE CHUTE, WI 54140	74.92	25	49.92	Residential	\$49.6137	\$2,476.72
260008100	613 PARK AV	KIEFFER, RICK J		613 PARK AV	LITTLE CHUTE, WI 54140	74.92		74.92	Residential	\$49.6137	\$3,717.06
260008200	609 PARK AV	SCHUH, THOMAS D		609 PARK AV	LITTLE CHUTE, WI 54140	49.95		49.95	Residential	\$49.6137	\$2,478.21
260008300	603 PARK AV	BIESTERVELD, JODI A	AUBIN, MORGAN W ST	603 PARK AV	LITTLE CHUTE, WI 54140	49.95		49.95	Residential	\$49.6137	\$2,478.21

**FINAL ENGINEER'S REPORT**  
**2019 ASPHALT PAVEMENT RECONSTRUCTION**  
Park Avenue - Buchanan Street to Wilson Street  
Date: 8/7/2019  
**SCHEDULE OF PROPOSED ASSESSMENTS**

Parcel Number	Parcel Location	Owner 1	Owner 2	Mailing Address	City, State & Zip	Lot Frontage (feet)	Corner Lot Credit (feet)	Assessable Frontage (feet)	Zoning for Purposes of Assessments	ASPHALT STREET RATE (\$ per lin. ft.)	Total Street Assessment (\$)
260008400	525 PARK AV	DERCKS, NEAL	DERCKS, DONNA A	525 PARK AV	LITTLE CHUTE, WI 54140	115.87		115.87	Residential	\$49.6137	\$5,748.74
260008600	519 PARK AV	NISSEN, MICHAEL J	POPP, MALINDA L	519 PARK AV	LITTLE CHUTE, WI 54140	57.94		57.94	Residential	\$49.6137	\$2,874.62
260008700	513 PARK AV	CARPENTER, DOUGLAS E	CARPENTER, DAWN M	513 PARK AV	LITTLE CHUTE, WI 54140	115.87		115.87	Residential	\$49.6137	\$5,748.74
260010100	727 PARK AV	BARTMAN, ANDREW	BARTMAN, JESSICA	727 PARK AV	LITTLE CHUTE, WI 54140	100.00	25	75.00	Residential	\$49.6137	\$3,721.03
260010300	719 PARK AV	HUSS, PAMELA S		719 PARK AV	LITTLE CHUTE, WI 54140	75.00		75.00	Residential	\$49.6137	\$3,721.03
260010400	711 PARK AV	STEIN, ALAN E	STEIN, JESSIE M	711 PARK AV	LITTLE CHUTE, WI 54140	62.50		62.50	Residential	\$49.6137	\$3,100.86
260010500	703 PARK AV	PACKWOOD, JOHN W		703 PARK AVENUE	LITTLE CHUTE, WI 54140	62.50	25	37.50	Residential	\$49.6137	\$1,860.52
260012600	825 PARK AV	SCHROEDER, DAVID G	SCHROEDER, KATHLEEN	331 RAINBOW LA	APPLETON, WI 54911	108.76	25	83.76	Residential	\$49.6137	\$4,155.65
260012800	813 PARK AV	KLIKA, GARY J	KLIKA, CHERYL	813 PARK AV	LITTLE CHUTE, WI 54140	76.00		76.00	Residential	\$49.6137	\$3,770.64
260012900	805 PARK AV	RESCHKE, TERRY J		805 E PARK AV	LITTLE CHUTE, WI 54140	86.00	25	61.00	Residential	\$49.6137	\$3,026.44
260016400	902 PARK AV	URBANUS, THOMAS A	URBANUS, CAROLSUE	902 PARK AV	LITTLE CHUTE, WI 54140	100.00	25	75.00	Residential	\$49.6137	\$3,721.03
260016500	910 PARK AV	JANSSEN, SCOTT		910 PARK AV	LITTLE CHUTE, WI 54140	50.00		50.00	Residential	\$49.6137	\$2,480.69
260016600	918 PARK AV	ABBOTT, GREGORY R		918 PARK AV	LITTLE CHUTE, WI 54140	50.00		50.00	Residential	\$49.6137	\$2,480.69
260016700	922 PARK AV	VANDERLOOP IMPLEMENT L CO LLC		W2837 COUNTY RD KK	KAUKAUNA, WI 54130	50.00		50.00	Residential	\$49.6137	\$2,480.69
260016800	926 PARK AV	LONGWORTH, SARAH C		926 PARK AV	LITTLE CHUTE, WI 54140	50.00	25	25.00	Residential	\$49.6137	\$1,240.34
260020600	405 BUCHANAN ST	MCMAHON & VANHOOF LLC		1916 TAYLOR ST	LITTLE CHUTE, WI 54140	60.80	25	35.80	Residential	\$49.6137	\$1,776.17
260020700	1016 PARK AV	VANLANDGHEN, MICHAEL		1016 PARK AV	LITTLE CHUTE, WI 54140	60.80		60.80	Residential	\$49.6137	\$3,016.52
260020800	1010 PARK AV	VERKUILEN, BRETT		1010 PARK AV	LITTLE CHUTE, WI 54140	50.08		50.08	Residential	\$49.6137	\$2,484.66
260020900	1006 PARK AV	BURKE, ROBERT		2509 GOSLING WAY	MENASHA, WI 54952	50.00		50.00	Residential	\$49.6137	\$2,480.69
260021000	1002 PARK AV	JOHNSON, SARA L		1002 PARK AV	LITTLE CHUTE, WI 54140	50.00	25	25.00	Residential	\$49.6137	\$1,240.34
260106800	325 BUCHANAN ST	FLEMING, TODD G	FLEMING, BRANDY B	325 BUCHANAN ST	LITTLE CHUTE, WI 54140	121.71	25	96.71	Residential	\$49.6137	\$4,798.14
260107600	1003 PARK AV	FORSTER, DEBBIE J		1003 PARK AV	LITTLE CHUTE, WI 54140	50.00	25	25.00	Residential	\$49.6137	\$1,240.34
260107700	1007 PARK AV	STRICK, JON S	STRICK, AMY L	N8607 WINDING TRAIL DR	MENASHA, WI 54952	50.00		50.00	Residential	\$49.6137	\$2,480.69
260107800	1011 PARK AV	KENNETH/HELEN VANROOY REV TRT		N2797 MALONEY RD	KAUKAUNA, WI 54130	50.04		50.04	Residential	\$49.6137	\$2,482.67
260107900	927 PARK AV	KUEHL, KEVIN R	KUEHL, CYNTHIA A	927 PARK AV	LITTLE CHUTE, WI 54140	50.00	25	25.00	Residential	\$49.6137	\$1,240.34
260108000	923 PARK AV	LINWOOD, TAMIKA		923 PARK AV	LITTLE CHUTE, WI 54140	50.00		50.00	Residential	\$49.6137	\$2,480.69
260108100	919 PARK AV	VANVEGHEL, CHRISTOPHER	VANVEGHEL, LAURA	919 PARK AV	LITTLE CHUTE, WI 54140	50.00		50.00	Residential	\$49.6137	\$2,480.69
260108200	911 PARK AV	MILKEY, NATHAN	MILKEY, ELIZABETH	911 PARK AV	LITTLE CHUTE, WI 54140	50.00		50.00	Residential	\$49.6137	\$2,480.69
260108300	907 PARK AV	DIEDRICH, MELISSA C	VANDERHEIDEN, TROY C	907 PARK AV	LITTLE CHUTE, WI 54140	50.00		50.00	Residential	\$49.6137	\$2,480.69
260108400	903 PARK AV	BRUYETTE, CHARLES	LESSOR, AMEE	903 PARK AV	LITTLE CHUTE, WI 54140	50.00	25	25.00	Residential	\$49.6137	\$1,240.34



# 2019 Asphalt Paving Assessment Area



3/25/2019  
12:18:06 PM

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



**VILLAGE OF LITTLE CHUTE**

**RESOLUTION NO.19, SERIES OF 2019**

**RESOLUTION AUTHORIZING DNR GRANT FOR STORM DAMAGE**

**WHEREAS**, the applicant, Village of Little chute is interested in obtaining a cost-share grant from Wisconsin Department of Natural Resources for the purpose of funding urban and community forestry projects or urban forestry catastrophic storm projects specified in s. 23.097(1g) and (1r), Wis. Stats.;

**WHEREAS**, the applicant attests to the validity and veracity of the statements and representations contained in the grant application; and

**WHEREAS**, the applicant requests a grant agreement to carry out the project;

**NOW, THEREFORE, BE IT RESOLVED**, the applicant, Village of Little Chute, will comply with all local, state, and federal rules, regulations and ordinances relating to this project and the cost-share agreement;

**BE IT FURTHER RESOLVED**, the applicant will budget a sum sufficient to fully and satisfactorily complete the project and hereby authorizes and empowers the Director of Parks, Recreation & Forestry, its official or employee, to act on its behalf to:

1. Sign and submit the grant application
2. Sign a grant agreement between applicant and the DNR
3. Submit interim and/or final reports to the DNR to satisfy the grant agreement
4. Submit grant reimbursement request to the DNR
5. Sign and submit other required documentation

Adopted this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

I hereby certify that the foregoing resolution was duly adopted by the Village of Little Chute at a legal meeting on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

Adopted, approved and recorded August 7, 2019.

BY: \_\_\_\_\_  
Michael R. Vanden Berg  
President

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



**VILLAGE OF LITTLE CHUTE**

**RESOLUTION NO. 20, SERIES OF 2019**

**RESOLUTION APPROVING THE CONDOMINIUM PLAT FOR  
1755 BOHM DRIVE CONDOMINIUM**

WHEREAS, TIMOTHY R. JOHNSON, as owner have presented a condominium plat to the Village of Little Chute Board of Trustees as submitted by David J. Van Lieshout attorney at law, surveyed and prepared by David Hebert of Hebert Associates, Inc.; and

WHEREAS, the Village of Little Chute Plan Commission has recommended in favor of adoption of said condominium plat; and

WHEREAS, the Village of Little Chute Board of Trustees finds the plat substantially complies with the adopted Comprehensive Plan; and

WHEREAS, the Village of Little Chute Board of Trustees finds the plat conforms to the Subdivision code.

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

1. That the condominium plat of 1755 BOHM DRIVE CONDOMINIUM , a copy of which is attached, is hereby approved.

2. Recorded Vote. \_\_\_\_ For \_\_\_\_ Against

Date introduced, approved and adopted: August 7, 2019

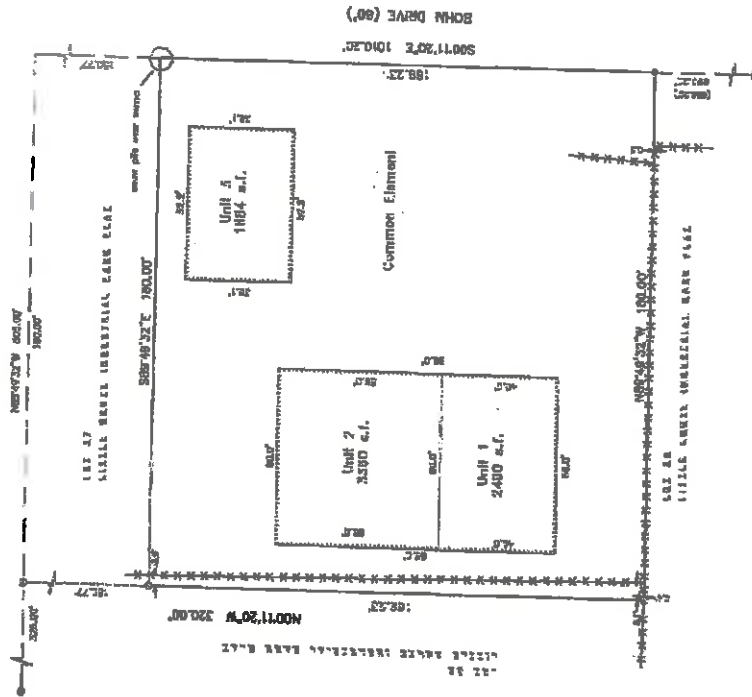
**VILLAGE OF LITTLE CHUTE**

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

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

# 1755 Bohm Drive Condominium

All of Lot 2 of Certified Survey Map 6022 being part of Lot 37, Little Chute Industrial Park Plat, Village of Little Chute, Wisconsin



I, David Hebert, Registered Wisconsin Land Surveyor, do hereby certify that this plat is a correct representation of the survey and the boundaries and the dimensions and the area of each lot and the common elements and is delivered from the plat.

**Hebert Associates, Inc.**  
Land Surveying & Soil Testing

1110 W. Wisconsin Ave.  
Appleton, WI 54912  
Phone: 920-734-8321  
Fax: 920-734-2608

Sheet 1 of 1  
Map 15004N01

**VILLAGE OF LITTLE CHUTE**

**RESOLUTION NO. 21, SERIES OF 2019**

**WHEREAS**, Steven D. Van Handel as owners of Parcel #'s 260129711 and 260129712 have presented a Certified Survey Map to the Village of Little Chute Board of Trustees as prepared by Bryan L. Pfeffer, a registered land surveyor; and

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

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

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

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

Date introduced, approved and adopted: August 7, 2019

**VILLAGE OF LITTLE CHUTE:**

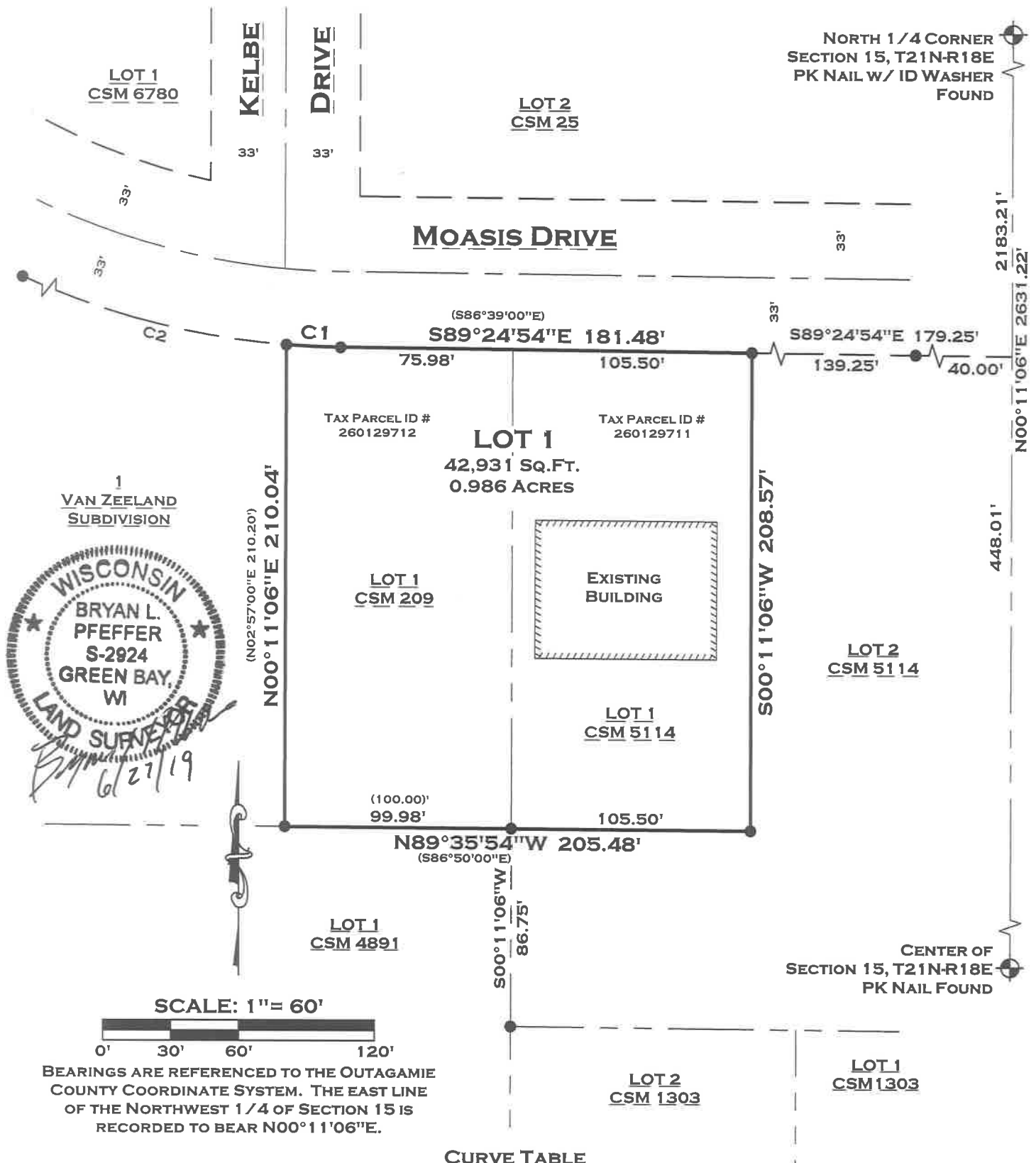
By: \_\_\_\_\_  
Michael R. Vanden Berg, Village President

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

# Preliminary

## CERTIFIED SURVEY MAP

ALL OF LOT 1 OF CERTIFIED MAP NUMBER 209, DOCUMENT NUMBER 777328 AND ALL OF LOT 1 OF CERTIFIED SURVEY MAP NUMBER 5114, DOCUMENT NUMBER 1667912, ALL BEING PART OF THE SOUTHEAST 1/4 OF THE NORTHWEST 1/4 OF SECTION 15, TOWNSHIP 21 NORTH, RANGE 18 EAST, VILLAGE OF LITTLE CHUTE, OUTAGAMIE COUNTY, WISCONSIN



**LEGEND**

- EXISTING 1" IRON PIPE
- ⊕ RECORDED COUNTY MONUMENT
- (XX') RECORDED BEARING OR DISTANCE

R:\5900\5911\5911006\DWG\5911006CSM.DWG



**Preliminary**

## **CERTIFIED SURVEY MAP**

ALL OF LOT 1 OF CERTIFIED MAP NUMBER 209, DOCUMENT NUMBER 777328 AND ALL OF LOT 1 OF CERTIFIED SURVEY MAP NUMBER 5114, DOCUMENT NUMBER 1667912, ALL BEING PART OF THE SOUTHEAST 1/4 OF THE NORTHWEST 1/4 OF SECTION 15, TOWNSHIP 21 NORTH, RANGE 18 EAST, VILLAGE OF LITTLE CHUTE, OUTAGAMIE COUNTY, WISCONSIN

### **SURVEYOR'S CERTIFICATE:**

I, BRYAN L. PFEFFER, PROFESSIONAL LAND SURVEYOR, DO HEREBY CERTIFY THAT BY THE ORDER AND UNDER THE DIRECTION OF STEVEN D. VAN HANDEL, I HAVE SURVEYED AND MAPPED ALL OF LOT 1 OF CERTIFIED SURVEY MAP NUMBER 209, DOCUMENT NUMBER 777328 AND ALL OF LOT 1 OF CERTIFIED SURVEY MAP NUMBER 5114, DOCUMENT NUMBER 1667912, ALL BEING PART OF THE SOUTHEAST 1/4 OF THE NORTHWEST 1/4 OF SECTION 15, TOWNSHIP 21 NORTH, RANGE 18 EAST, VILLAGE OF LITTLE CHUTE, OUTAGAMIE COUNTY, WISCONSIN.

THAT THE WITHIN MAP IS A TRUE AND CORRECT REPRESENTATION OF THE EXTERIOR BOUNDARIES OF THE LAND SURVEYED AND THAT I HAVE FULLY COMPLIED WITH THE PROVISIONS OF CHAPTER 236.34 OF THE WISCONSIN STATUTES IN THE SURVEYING AND MAPPING OF THE SAME.

DATED THIS 27th DAY OF JUNE, 2019.

  
BRYAN L. PFEFFER PLS #2924  
ROBERT E. LEE & ASSOCIATES, INC.



### **PROPERTY NOTES:**

1. THE PROPERTY OWNER OF RECORD IS: STEVEN D. VAN HANDEL
2. THIS CSM IS ALL OF TAX PARCELS: 260129711 AND 260129712
3. THE CSM IS WHOLLY CONTAINED WITHIN THE PROPERTY DESCRIBED IN THE FOLLOWING RECORDED INSTRUMENT:  
DOCUMENT No. 1676077



**ROBERT E. LEE & ASSOCIATES, INC.**  
ENGINEERING, SURVEYING, ENVIRONMENTAL SERVICES  
1250 CENTENNIAL CENTRE BOULEVARD  
HOBART, WI 54155  
INTERNET: WWW.RELEEINC.COM  
PHONE: (920) 662-9641  
FAX: (920) 662-9141

# Preliminary CERTIFIED SURVEY MAP

ALL OF LOT 1 OF CERTIFIED MAP NUMBER 209, DOCUMENT NUMBER 777328 AND ALL OF LOT 1 OF  
CERTIFIED SURVEY MAP NUMBER 5114, DOCUMENT NUMBER 1667912, ALL BEING PART OF THE  
SOUTHEAST 1/4 OF THE NORTHWEST 1/4 OF SECTION 15, TOWNSHIP 21 NORTH, RANGE 18 EAST,  
VILLAGE OF LITTLE CHUTE, OUTAGAMIE COUNTY, WISCONSIN

## OWNER'S CERTIFICATE:

AS OWNER, I HEREBY CERTIFY THAT I CAUSED THE LAND DESCRIBED HEREIN MAP TO BE SURVEYED AND MAPPED AS  
REPRESENTED ON THE CERTIFIED SURVEY MAP. I ALSO CERTIFY THAT THIS CERTIFIED SURVEY MAP IS REQUIRED BY  
S-236.34 TO BE SUBMITTED TO THE FOLLOWING FOR APPROVAL OR OBJECTION: VILLAGE OF LITTLE CHUTE

\_\_\_\_\_  
STEVEN D. VAN HANDEL

\_\_\_\_\_  
DATE

STATE OF WISCONSIN)

\_\_\_\_\_  
COUNTY) SS

PERSONALLY CAME BEFORE ME THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2019, THE ABOVE NAMED  
TO ME KNOWN TO BE THE SAME PERSONS WHO EXECUTED THE FOREGOING INSTRUMENT AND  
ACKNOWLEDGED THE SAME.

\_\_\_\_\_  
NOTARY PUBLIC, STATE OF WISCONSIN

(PRINT NAME) \_\_\_\_\_

MY COMMISSION EXPIRES: \_\_\_\_\_

## VILLAGE BOARD APPROVAL CERTIFICATE:

APPROVED BY THE VILLAGE OF LITTLE CHUTE, OUTAGAMIE COUNTY, WISCONSIN BY THE VILLAGE BOARD

ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2019.

\_\_\_\_\_  
MICHAEL VANDEN BERG  
VILLAGE PRESIDENT

\_\_\_\_\_  
LAURIE DECKER  
VILLAGE CLERK

## TREASURER'S CERTIFICATE:

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

\_\_\_\_\_  
LISA REMIKER-DEWALL  
VILLAGE OF LITTLE CHUTE FINANCE DIRECTOR

\_\_\_\_\_  
DATE

\_\_\_\_\_  
TRENTON WOELFEL  
OUTAGAMIE COUNTY TREASURER

\_\_\_\_\_  
DATE



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

**ITEM DESCRIPTION:** Elimination of the Crossing Guard from the intersection of Main St. and Buchanan St.

**PREPARED BY:** Kelly Vanden Heuvel, Administrative Manager FVMPD

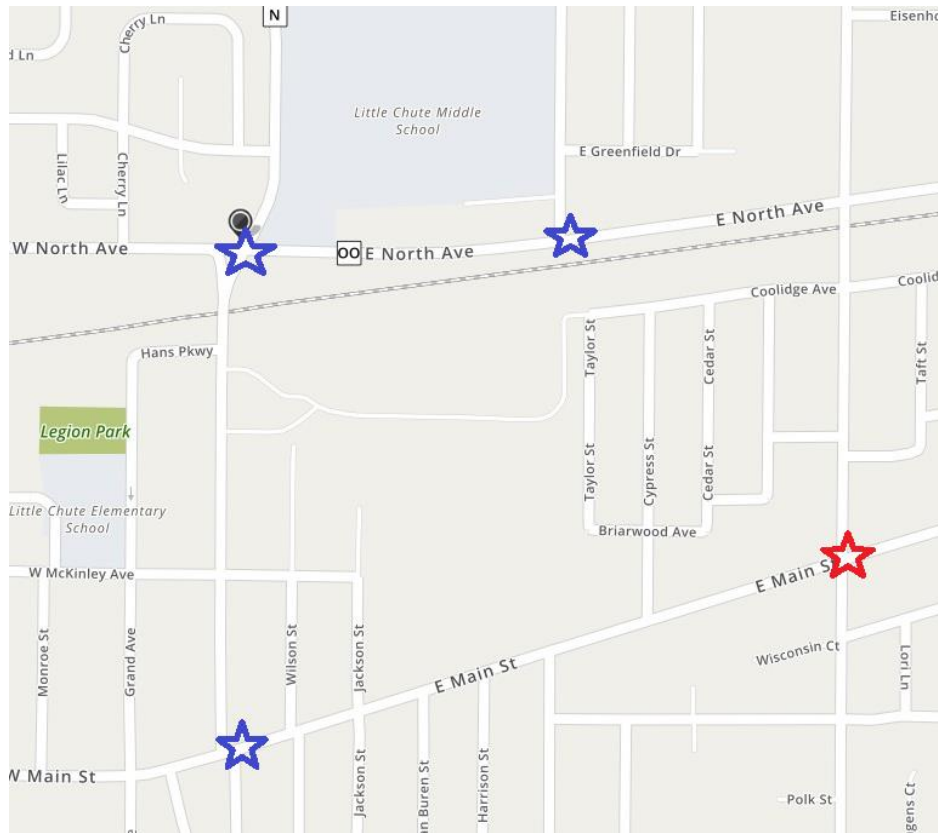
**REPORT DATE:** August 7, 2019

**ADMINISTRATOR'S REVIEW/COMMENTS:**

**EXPLANATION:**

The Village of Little Chute, under the administration of the Fox Valley Metro Police Department, currently utilizes eight crossing guards at assigned intersections through out the village. The primary responsibility of the crossing guards is to help children safely cross the street as they walk or bicycle to and from school. Per policy and organization, *Locations provided for grades K-6, service not generally provided for grades 7 and up. Any age will be crossed at existing locations, but locations will not be serviced exclusively for middle or high school age students.*

- The intersection of Main and Buchanan has a low count, with many days through the winter months at 0 children crossed. On the days with higher counts, the number of elementary students utilizing this intersection remains low.
- Chief Meister has observed, on a regular basis, four to five children who use the current crossing guard on Main and Buchanan to cross Main from the south side and then walk or ride westbound on the north side of Main down to Depot where that guard then assists them in crossing Depot. The alternative would be to travel west to Depot on the south side of Main and have the guard at Main and Depot assist them in crossing both streets.
- Children coming from Little Chute Elementary can cross Main at the intersection of Main and Depot and travel down the south side of Main. Like their travel down the north side of Main, all the intersections they would need to cross are controlled intersections. The distance would remain the same.
- Children coming from St. John's Elementary can cross Main at the intersection of Main and Depot St. and travel down the north side of Main St. Like their travel down the south side of Main St., all the intersections they would need to cross are controlled intersections. The distance would remain the same. It should be noted, at this time, there are no children from St. John's Elementary utilizing the Main St. and Buchanan St. intersection for crossing.
- Children coming from Little Chute Middle School and Little Chute High School can cross at the intersection of CTH OO and Freedom and the intersection of Main St. and Depot St. rather than the intersection of CTH OO and Taylor St. and the intersection of Main St. and Buchanan St. This would increase their travel by .3 of a mile.



Current Crossing Guard



Proposed Elimination of Current Crossing Guard

### **RECOMMENDATION:**

The recommendation is to eliminate the crossing guard position at the intersection of Main St. and Buchanan St. and utilize the controlled intersections and the intersections where crossing guards are already in place to safely get children to and from their respective schools.



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

**ITEM DESCRIPTION: Capital Improvement Planning and County Highway Projects**

**PREPARED BY: James Fenlon, Village Administrator**



**REPORT DATE: August 2<sup>nd</sup>, 2019**

**EXPLANATION:** At our June 19<sup>th</sup> Regular Board meeting, Outagamie County Highway Commissioner Dean Steingraber presented two projects that are on the County's radar for future execution. For background, attached is the IFC and supporting documents from that meeting, which included the project agreements for both projects.

The goal of this discussion is to provide the Board of Trustees the opportunity to discuss the two proposals from Outagamie County so that staff has direction on each project for the formulation of the DRAFT 2020-2024 Capital Improvement Plan (CIP).

In addition, if the Board of Trustees would like to discuss any other CIP projects in the current 2019-2023 CIP ([http://www.littlechutewi.org/DocumentCenter/View/5030/2018103-FINAL-2019\\_2023-CIP?bidId=](http://www.littlechutewi.org/DocumentCenter/View/5030/2018103-FINAL-2019_2023-CIP?bidId=)) this would be the time for us to have those preliminary planning discussions. As a reminder, the current schedule includes preliminary 2020-2024 CIP discussion on September 4<sup>th</sup> and adoption of the 2020-2024 CIP slated for September 18<sup>th</sup>.

**RECOMMENDATION: Provided for the facilitation of discussion of the Capital Improvement Plan.**

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

**ITEM DESCRIPTION:** County Project Discussion

**PREPARED BY:** James Fenlon, Administrator



**REPORT DATE:** June 14<sup>th</sup>, 2019

**EXPLANATION:** We will be joined by Outagamie County Highway Commissioner, Dean Steingraber, P.E. on Wednesday to discuss future county/village projects. A few points worth noting:

1. Attached are two draft proposals on the project.
2. The Evergreen/CTH N signalization is in our CIP for 2020 and supported in the project plan for TID #6.
3. The CTH OO project is not in our CIP. This draft proposal also would be cost shared at a 66.6% county and 33.4% village due to the configuration of Holland and CTH OO at present.
4. While the CTH OO project is not in our CIP, I would recommend that the county and village work collaboratively to see if there are not resources available to offset the costs of this project for future placement in the Village of Little Chute CIP.

We are not looking for any action, rather a discussion on the potential projects and hearing from our partners what they would prefer to see happen from a project perspective.

**RECOMMENDATION:** Provided for information.

## **OUTAGAMIE COUNTY HIGHWAY DEPARTMENT**

### **COUNTY / MUNICIPAL / STATE AGREEMENT**

CTH N & Evergreen Dr intersection

DATE: **6/7/2019**  
PROJECT: See Below  
HIGHWAY: CTH "N"  
LIMITS: Evergreen Dr Intersection  
MUNICIPALITY: Village of Little Chute

The signatory **Village of Little Chute**, hereinafter called the Municipality, through its undersigned duly authorized officers or officials, hereby requests the County of Outagamie, through its Highway Department, hereinafter called the County, to initiate and effect the highway or street improvement hereinafter described.

### **PROJECT DESCRIPTION:**

Agreement is for traffic study, engineering design, right-of-way acquisition, and construction of intersection improvements at CTH "N" & Evergreen Drive. The existing intersection is experiencing capacity and delay issues on Evergreen Drive, due to developments within the village over the past several years. The first step is an intersection control evaluation study to help determine the best cost effective solution at this intersection. The cost share estimate shown is for design and construction of a traffic signal.

### **COST ESTIMATE AND PARTICIPATION**

PHASE	***** ESTIMATED COST *****							
	Total Estimated Cost	WISDOT	%	Outagamie County	%	Village of Little Chute	%	
<b>CTH N &amp; Evergreen Dr</b> <b><u>ENGINEERING:</u></b> Intersection Design	\$30,000	\$0	0%	\$15,000	50%	\$15,000	50%	
<b><u>RIGHT OF WAY:</u></b>	TBD	\$0	0%	TBD	100%	\$0	0%	
<b><u>CONSTRUCTION:</u></b> Traffic Signal Improvement	\$270,000	\$0	0%	\$135,000	50%	\$135,000	50%	
<b>TOTAL PROJECT COST</b>	<b>\$300,000</b>	<b>\$0</b>		<b>\$150,000</b>	50.0%	<b>\$150,000</b>	50.0%	

This request for the programming, design and construction is subject to the terms and conditions that follow and is made by the undersigned under proper authority to make such request for the designated Municipality and upon acceptance by the Highway Commissioner shall constitute an agreement between the County and the Municipality unless specifically modified or amended by supplemental written agreement between the County and the Municipality.

### **Terms and Conditions**

1. When Federal Funds are involved, the improvement will be subject to the applicable Federal Aid Highway Acts and Regulations of the Federal Highway Administration, U.S. Department of Transportation.

2. This is a joint agreement between the County and the Municipality. The Municipality will be kept informed on the project status and will have input regarding the project. This project will be administered under the County Administrative Rule 10-02.
3. If the Municipality should withdraw the project, it will pay to the County any cost that has been incurred by the county on behalf of the project.
4. The project cost in the agreement is an estimate. The Municipality will be invoiced periodically, and agrees to pay based on actual costs incurred. Such costs may be greater or less than the estimated amount, however, the Municipality acknowledges that costs between the time this agreement is executed and the actual time of construction can vary.
5. The County's obligation to perform under this contract shall be subject to County Board appropriation of funds sufficient to fund the County's obligations herein.
6. The County and Municipality agree and understand that the Municipality is reserving its rights to assess any and all costs incurred by the Municipality for this project. The Municipality and County hereby further agree that the Municipality have the right to assess any of its costs upon terms deemed acceptable by the Municipality subject to the following: In the event county property is assessed or subject to assessment the county reserves the right to object to the propriety and / or correctness of the assessment formula or methodology, however, such right to object does not extend to the municipality's ability to assess. The county's right to object includes the ability to challenge the assessment methodology or formula in circuit court and to pursue appeals of circuit court decisions.
7. Operations and Maintenance responsibilities of facilities built with this project will be determined in design. Items Outagamie County would typically maintain include:
  - a. Highway surface and roadway base between outside curblines
  - b. Curb & gutter along the County Trunk Highway
  - c. Roadway signing and pavement marking
  - d. Median island surface or landscaping
  - e. Typical rural mowing in rural highway ditch sections
  - f. Traffic signal maintenance and overhead street lighting recommended for intersection
  - g. Maintain records of the highway and right-of-way, and utility and access permits

Items the Municipality would typically maintain include:

  - a. Storm sewer drainage pipes and structures
  - b. Off-road multimodal facilities and crossings
  - c. Signing and pavement markings for multi-modal facilities
  - d. Mowing or landscaping outside the roadway curblines
  - e. additional amenities requested by the Municipality

BY: \_\_\_\_\_  
 Dean E. Steingraber, P.E.      Outagamie County Highway Commissioner      Date

BY: \_\_\_\_\_  
 Signed for and on behalf of: Village of Little Chute      Date

BY: \_\_\_\_\_  
 Signed for and on behalf of: Village of Little Chute      Date

## **OUTAGAMIE COUNTY HIGHWAY DEPARTMENT**

### **COUNTY / MUNICIPAL / STATE AGREEMENT**

CTH OO & Holland Rd intersection

DATE: **6/7/2019**  
PROJECT: See Below  
HIGHWAY: CTH "OO"  
LIMITS: Holland Rd Intersection  
MUNICIPALITY: Village of Little Chute

The signatory **Village of Little Chute**, hereinafter called the Municipality, through its undersigned duly authorized officers or officials, hereby requests the County of Outagamie, through its Highway Department, hereinafter called the County, to initiate and effect the highway or street improvement hereinafter described.

### **PROJECT DESCRIPTION:**

Agreement is for traffic study, engineering design, right-of-way acquisition, and construction of intersection improvements at CTH "OO" & Holland Road. The existing intersection is experiencing capacity and delay issues. Long term study of Holland Road is required to understand improvements at CTH OO. The first step is a traffic study to help determine the best cost effective solution for this intersection and the future needs along Holland Rd, including access to the undeveloped areas south of CTH OO. The cost share estimate shown is for design and construction of a 4-legged roundabout.

### **COST ESTIMATE AND PARTICIPATION**

PHASE	***** ESTIMATED COST *****							
	Total Estimated Cost	WISDOT	%	Outagamie County	%	Village of Little Chute	%	
<b>CTH OO &amp; Holland Rd ENGINEERING:</b>								
Traffic Study	\$20,000	\$0	0%	\$10,000	50%	\$10,000	50%	
Intersection Design	\$120,000	\$0	0%	\$60,000	50%	\$60,000	50%	
<b>RIGHT OF WAY:</b>	\$25,000	\$0	0%	\$25,000	100%	\$0	0%	
<b>CONSTRUCTION:</b>								
Roundabout Improvement	\$1,800,000	\$0	0%	\$900,000	50%	\$900,000	50%	
<b>TOTAL PROJECT COST</b>	<b>\$1,965,000</b>	<b>\$0</b>		<b>\$995,000</b>	50.6%	<b>\$970,000</b>	49.4%	

This request for the programming, design and construction is subject to the terms and conditions that follow and is made by the undersigned under proper authority to make such request for the designated Municipality and upon acceptance by the Highway Commissioner shall constitute an agreement between the County and the Municipality unless specifically modified or amended by supplemental written agreement between the County and the Municipality.

### **Terms and Conditions**

1. When Federal Funds are involved, the improvement will be subject to the applicable Federal Aid Highway Acts and Regulations of the Federal Highway Administration, U.S. Department of Transportation.

2. This is a joint agreement between the County and the Municipality. The Municipality will be kept informed on the project status and will have input regarding the project. This project will be administered under the County Administrative Rule 10-02.
3. If the Municipality should withdraw the project, it will pay to the County any cost that has been incurred by the county on behalf of the project.
4. The project cost in the agreement is an estimate. The Municipality will be invoiced periodically, and agrees to pay based on actual costs incurred. Such costs may be greater or less than the estimated amount, however, the Municipality acknowledges that costs between the time this agreement is executed and the actual time of construction can vary.
5. The County's obligation to perform under this contract shall be subject to County Board appropriation of funds sufficient to fund the County's obligations herein.
6. The County and Municipality agree and understand that the Municipality is reserving its rights to assess any and all costs incurred by the Municipality for this project. The Municipality and County hereby further agree that the Municipality have the right to assess any of its costs upon terms deemed acceptable by the Municipality subject to the following: In the event county property is assessed or subject to assessment the county reserves the right to object to the propriety and / or correctness of the assessment formula or methodology, however, such right to object does not extend to the municipality's ability to assess. The county's right to object includes the ability to challenge the assessment methodology or formula in circuit court and to pursue appeals of circuit court decisions.
7. Operations and Maintenance responsibilities of facilities built with this project will be determined in design. Items Outagamie County would typically maintain include:
  - a. Highway surface and roadway base between outside curblines
  - b. Curb & gutter along the County Trunk Highway
  - c. Roadway signing and pavement marking
  - d. Median island surface or landscaping, including roundabout center island
  - e. Typical rural mowing in rural highway ditch sections
  - f. Overhead street lighting recommended for intersection
  - g. Maintain records of the highway and right-of-way, and utility and access permits
 Items the Municipality would typically maintain include:
  - a. Storm sewer drainage pipes and structures
  - b. Off-road multimodal facilities and crossings
  - c. Signing and pavement markings for multi-modal facilities
  - d. Mowing or landscaping outside the roadway curblines
  - e. additional amenities requested by the Municipality

BY: \_\_\_\_\_  
 Dean E. Steingraber, P.E.      Outagamie County Highway Commissioner      Date

BY: \_\_\_\_\_  
 Signed for and on behalf of: Village of Little Chute      Date

BY: \_\_\_\_\_  
 Signed for and on behalf of: Village of Little Chute      Date

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

**ITEM DESCRIPTION: W. Elm Drive Truck Traffic**

**PREPARED BY:** James Fenlon, Village Administrator



**REPORT DATE:** August 2, 2019

**EXPLANATION:** In late June, the Village received correspondence regarding truck traffic on W. Elm Drive. In particular, the correspondence was asking about the traffic that is allowed to access a commercial property at Elm/Vandenbroek. I met with two residents on this topic in early July and talked with staff regarding the current situation and options related to accessibility of the site and use of W. Elm Drive as a route to access a business.

In the past six years, this topic has come up a limited number of times, but due to the direct resident question and subsequent discussion with the Board in the past number of weeks, it is now being brought to the Board of Trustees to gather input on the current practice.

A few details on the matter:

1. Due to Evergreen Drive being multijurisdictional, utilizing that route as a formal truck route is not practical. In addition, the current condition of Evergreen Drive would not support that change.
2. The Village Engineer reviewed Elm Drive construction and current life cycle and concluded the following: ““I have reviewed the available information for West Elm Drive and our records indicate that it was installed in 2003 with 8-inch thick doweled concrete pavement and is currently 16-years old with an expected pavement life of approximately 50-years with proper maintenance. A similar pavement section is currently being used for West Evergreen Drive and is designed for semi-truck traffic. The plans that were reviewed indicated the limits of construction were from Holland Road to Freedom Road (Station 10+00 to Station 62+71). The current concrete rating for West Elm Street is an 8 of 10 and is considered in good condition. This would be typical for a pavement with approximately one-third of its life cycle spent.”
3. There is the opportunity for an alternative route to be explored utilizing Patriot and other streets adjacent to W. Elm Drive. Attached to this IFC is a street map of the area.
4. There are potential opportunities to change, as observed from the attached map. The only down side is that with future development along Patriot and the long-term plan to fully upgrade Evergreen Drive, we could be changing the policy a number of times to address the current situation.
5. Any change to current policy should be discussed in advance with the business so that we can maintain appropriate relationships. In speaking with the company, they indicated they would prefer to access the site inbound off of Patriot Drive. With regards to egress, they would prefer to continue utilizing Elm Drive.

**RECOMMENDATION:** Provided for discussion and direction only.













## MAP 6

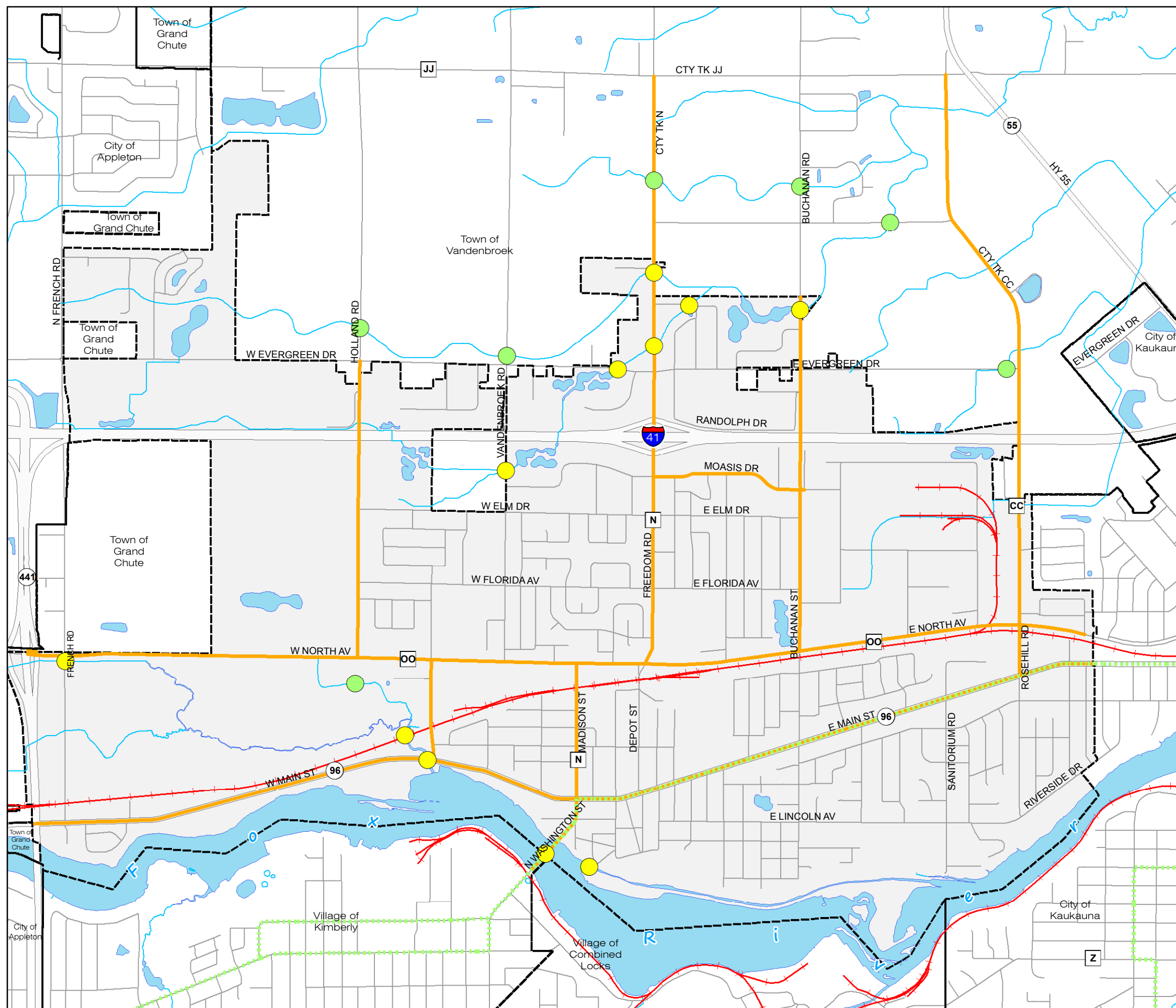
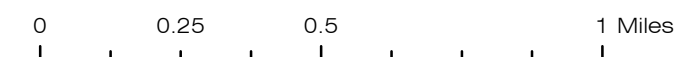
## Truck Routes, Railroads, Transit Routes & Bridges

Village of Little Chute  
Comprehensive Plan

## Bridges

-  Existing
-  Future
-  Transit Route
-  Truck Route
-  Railroads
-  Municipal Boundary

Sources: Outagamie County and Village of Little Chute.  
April 2016.



Village of Little Chute  
Department of Public Works

**REQUEST FOR BOARD'S CONSIDERATION**

**ITEM DESCRIPTION:** Discussion/Action – Purchase of a 2019 Crack Pro® 125D Melter Applicator (Crack Sealer).

**REPORT PREPARED BY:** Kent Taylor, Public Works Director

**REPORT DATE:** August 7, 2019

**ADMINISTRATOR'S REVIEW / COMMENTS:**

**EXPLANATION:** The purchase of a new Crack Sealer was approved in the 2019 Budget by the Village Board. The Approved Budget for the Crack Sealer is \$42,000.00. Presently, the Village shares (50% - 50%) the 2007 crack sealer with the City of Kaukauna. The sharing of the 2007 crack sealer is not optimal for current Village workload requirements. The existing 2007 crack sealer will be used as a backup until excessive maintenance costs force its removal from the fleet.

Quotations were solicited for one (1) Crack Sealer to be used exclusively by the Village.

Two quotations were received for the Crack Sealer. SEALMASTER of Wisconsin submitted the low quote for the Seal Master 125D in the amount of \$45,759.63. Sherwin Industries submitted a quote for the Craftco Supershot 125 Melter Applicator in the amount of \$53,285.00.

The machines are similar. The noteworthy difference being Craftco's internal placement of the material pump and hoses. This can be viewed as an increased safety measure. SEALMASTER'S external pump and hose are presumably easier to repair and maintain.

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

**RECOMMENDATION:** Staff requests the Village Board approve the purchase of the Crack Pro® 125D Melter Applicator submitted by SEALMASTER of Wisconsin totaling \$45,759.63.