



AMENDED AGENDA

REGULAR BOARD MEETING

PLACE: Little Chute Village Hall
DATE: Wednesday, May 4, 2022
TIME: 6:00 p.m.

Virtually attend the May 4th, Regular Board meeting at 6 PM by following the zoom link here:

<https://us06web.zoom.us/j/85639842426>

Meeting ID: 856 3984 2426

Dial by your location: +1 312 626 6799 US (Chicago)

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 April 20, 2022
- 2. Minutes of the Committee of the Whole Meeting of April 27, 2022
- 3. Memorial Day Special Event Permit
- 4. Disbursement List

G. Department and Officers Progress Reports

H. Discussion—Pine Street Plan

- I. Discussion/Action—Appleton Dedication of lot “Lot 6” on Gardenia Drive to Village.

J. Discussion—State and Local Fiscal Recovery Funds (ARPA) Report

K. Call for Unfinished Business

L. Items for Future Agenda

M. Adjournment

Requests from persons with disabilities who need assistance to participate in this meeting or hearing should be made with as much advance notice as possible to the Clerk's Office at 108 West Main Street, (920) 423-3852, [email: Laurie@littlechutewi.org](mailto:Laurie@littlechutewi.org) Prepared: May 3, 2022

MINUTES OF THE REGULAR BOARD MEETING OF APRIL 20, 2022

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

Pledge Allegiance to the Flag

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

Roll call of Trustees

PRESENT: Michael Vanden Berg, President
Larry Van Lankvelt, Trustee
Don Van Deurzen, Trustee
Brian Van Lankveldt, Trustee
John Elrick, Trustee
James Hietpas, Trustee
Bill Peerenboom, Trustee

Roll call of Officers and Department Heads

PRESENT: Beau Bernhoft, Administrator Kent Taylor, Director of Public Works
Lisa Remiker-DeWall, Finance Director
John McDonald, Dir. Of Parks, Rec and Forestry
Dave Kittel, Community Development Director
Laurie Decker, Village Clerk
Chris Murawski, Village Engineer
Katherine Freund, LC Library Director
Dan Meister, Fox Valley Metro Police Chief

EXCUSED: Laurie Decker, Village Clerk
Tyler Claringbole, Village Attorney

Public Appearance for Items Not on the Agenda

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 April 6, 2022
2. Special Event Permit for the Great Wisconsin Cheese Festival on June 3-5, 2022
3. Special Event Permit for Rock Cancer on August 19-20, 2022
4. Special Event Permit for Market on Main on September 10, 2022
5. Special Event Permit for Gold Star Family Day on September 25, 2022
6. Temporary Class "B" Alcohol Permit for the Jaycees for the Great Wisconsin Cheese Festival
7. Disbursement List

Moved by Trustee L. Van Lankvelt, seconded by Trustee B. Van Lankveldt to approve the Consent Agenda as presented.

Ayes 7, Nays 0 – Motion Carried

Presentation—Robert A. Nechodom Good Citizenship Award

The 2022 Robert A. Nechodom Good Citizenship Award was presented to Al Zierler's wife Judy Zierler. Al was selected for his dedication and service to the Village of Little Chute through the organizations that he supported;

Great Wisconsin Cheese Festival, Special Olympics, St. Johns, and Habitat for Humanity and efforts he made to improve our community

Proclamation—Honoring Todd Schommer for 28 years of Volunteer Service to the Great Wisconsin Cheese Festival

Moved by Trustee Elick seconded by Trustee B. Van Lankveldt to Honor T. Schommer as stated in Proclamation

Ayes 7, Nays 0 – Proclamation Adopted

Proclamation—Little Chute Chute-ing Stars Dance Team

Moved by Trustee Elick seconded by Trustee B. Van Lankveldt to Honor Chute-ing Stars as stated in Proclamation

Ayes 7, Nays 0 – Proclamation Adopted

Proclamation—Little Chute High School Dance Team

Moved by Trustee Elick seconded by Trustee B. Van Lankveldt to Honor High School Dance Team as stated in Proclamation

Ayes 7, Nays 0 – Proclamation Adopted

Department and Officers Progress Reports

Departments and Officers supplied progress reports to the Board

Discussion/Action— Special Event Permit for “Pints on the Plaza” on July 12, 2022

Director McDonald presented the idea of a one-time event, “Pints on the Plaza” to take place July 12, 2022. This would be a beer garden type of event. All vendors participating would provide 10% of revenue back to the Village. The revenue generated would like to go back into the Beautification Committee to fund downtown. Trustee Van Deurzen asked if advertising will be done. Director McDonald stated there would be when the approval comes through. He plans to utilize facebook, constant contact, and vendors will advertise the event as well. Trustee Elrick asked if other businesses had been contacted. Administrator Bernhoft stated they did not, as this is the first-time event it is starting off smaller and looking to grow and expand in the future. Trustee B. Van Lankveldt asked if Tuesday was the best day. Director McDonald stated based on other events happening in the area Tuesday was the best option. Staff will also look into reaching out to Jet’s Pizza and other local businesses to provide services for this and future events.

Moved by Trustee Elrick seconded by Trustee L. Van Lankveldt to Award the Special Event Permit for “Pints on the Plaza” on July 12, 2022 and waive any fees associated with the permit.

Ayes 7, Nays 0 – Motion Carried

Discussion/Action— Portion of Buchanan Road Paving Project

Administrator Bernhoft discussed The Town of Vandenbroek’s plan to repave Evergreen Drive and share costs with the Village of Little Chute. Trustee Elrick asked if this is through the county will they be putting plans together and will there be cost over-runs. Administrator Bernhoft stated we aren’t heading this project, Town of Vandenbroek would handle that. We are simply the fiscal component of our portion of the road. Trustee Peerenboom asked if the Village would consider putting sidewalks in from DeGroot to Harvest Trail so the residents would have access to the park area without walking on the street. Village Engineer Murawski stated we can look into sidewalks there are some hardships but they will look into options and costs of potentially adding sidewalks or urbanization. Trustee Peerenboom would also like more information on costs.

Moved by Trustee Elrick seconded by Trustee L. Van Lankvelt to Aprove the Preliminary Paving of Buchanan Road Project.

Ayes 7, Nays 0 – Motion Carried

Discussion/Action—Adopt Resolution No. 12, Series 2022 Amending the Articles of Organization and the By Laws of East Central Wisconsin Regional Planning Commission (ECWRPC)

Moved by Trustee Peerenboom seconded by Trustee Elrick to Adopt Resolution No. 12, Series 2022 as presented.

Ayes 7, Nays 0 – Motion Carried

Call for Unfinished Business

None

Items for Future Agenda

Buchanan Street Discussion

Closed Session:

- a. 19.85(1)(e) Wis. Stats. Deliberations or negotiations on the purchase of public properties, investing of public funds or conducting other specific public business when competitive or bargaining reasons require a closed session. *Discuss Two (2) Economic Development Items.*
- b. 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. *Room Tax Discussion*

Moved by Trustee Elrick, seconded by Trustee L. Van Lankvelt to Enter into closed session at 6:49 pm

Ayes 7, Nays 0 – Motion Carried

Return to Open Session

Moved by Trustee Elrick seconded by Trustee L. Van Lankvelt to Exit closed session at 7:26 p.m.

Ayes 7, Nays 0 – Motion Carried

Adjournment

Moved by Trustee Elrick, seconded by Trustee Van Deurzen to Adjourn the Regular Board Meeting at 7:260 p.m.

Ayes 7, Nays 0 – Motion Carried

VILLAGE OF LITTLE CHUTE

By: _____
Michael R. Vanden Berg, Village President

Attest: _____
Laurie Decker, Village Clerk

MINUTES OF THE COMMITTEE OF THE WHOLE MEETING OF APRIL 27, 2022

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

Roll call of Trustees

PRESENT: Michael Vanden Berg, President
Larry Van Lankveldt, Trustee
John Elrick, Trustee
Bill Peerenboom, Trustee
Brian Van Lankveldt, Trustee
Don Van Deurzen, Trustee
James Hietpas, Trustee

Roll call of Officers and Department Heads

PRESENT: David Kittel, Community Development Director
Beau Bernhoft, Interim Village Administrator
Lisa Remiker-Dewall, Finance Director
Chris Murawski, Village Engineer

Public Appearance for Items Not on the Agenda

None

Discussion/Action—Award Contract for Cherryvale

Engineer Murwaski stated a bid opening was conducted on April 14, 2022 and one bid was received from Vinton Construction in the amount \$854,170.17 for the Cherryvale paving project. The board has the opportunity to select either a concrete or asphalt, 10 foot wide multi-purpose trail to connect with the concrete. It is allowed in our code to have an asphalt trail so there is an alternate bid for \$24,000 for asphalt. Engineer Murwaski stated that concrete would match Appleton's trail and we are under our original budget but a decision needs to be made to move forward. Trustee Elrick asked what the maintenance cost for asphalt is and Engineer Murwaski stated that asphalt is higher than concrete.

Moved by Trustee Elrick, seconded by Trustee B. Van Lankveldt to Award the contract to Vinton Construction with the concrete trail for \$854,170.17

Ayes 7, Nays 0 – Motion Carried

Action—Adopt Resolution No. 13, Series 2022 Authorizing a Special Assessment/Hookup Fee on Cherryvale Avenue

Moved by Trustee Peerenboom, seconded by Trustee Elrick to Adopt Resolution No. 13, Series 2022 Authorizing a Special Assessment/Hookup Fee on Cherryvale Avenue

Ayes 7, Nays 0 – Motion Carried

Discussion/Action—Crosswinds Estate Sidewalk Bid

This item and project was tabled to 2023 due to the one bid received being over budget. It will also include 3 new light poles on Gardenia Drive.

Call for Unfinished Business

None

Items for Future Agenda

None

Adjournment

Moved by Trustee Van Deurzen, seconded by Trustee Elrick to Adjourn the Committee of the Whole meeting at 6:27 p.m

Ayes 7, Nays 0 – Motion Carried

VILLAGE OF LITTLE CHUTE

By: _____
Michael R. Vanden Berg, Village President

Attest: _____

Laurie Decker, Village Clerk



Office Use Only
Date Submitted _____
Permit Fee Paid _____
\$25 permit fee is non-refundable

SPECIAL EVENT PERMIT APPLICATION

Special event permit applications must be submitted at least 3 months prior to proposed event.

This application is a request for a special event. Please refer to the checklist to see if you will need to contact other departments regarding your event. When requesting use of a facility **please be very specific**. Use exact dates, times, shelters, parks, streets, and areas. Doing so will help avoid delays in processing your request. Please call (920) 423-3869 with questions regarding this special event permit. **RETURN COMPLETED APPLICATION TO PARK & REC DEPT ON 2ND FLOOR OF VILLAGE HALL.**

APPLICANT INFORMATION

First Name	MARTY	Last Name	HUSS
Phone	920) 858-1332	Email	MHUSS@BAYCOMWI.COM
Address (individual or business)	345 LAMERS CLANCY RD		
City	KAUKAUNA	State	WI
		ZIP Code	54130

ORGANIZATION INFORMATION

Organization's Name	AMERICAN LEGION POST 258		
Organization's Phone	(+)
Organization's Address (individual or business)	P.O. BOX 22		
City	LITTLE CHUTE	State	WI
Applicant's Relationship to Organization	POST COMMANDER		

EVENT INFORMATION

Name of Event	MEMORIAL DAY PARADE		
Event Location	VILLAGE HALL TO ST. JOHN'S CEM. AND RETURN		
Event Date (list each date if it's a multi-day event)	MAY 30		
Event Set Up Time	6:00 PM	Event End Time	7:30 PM
Total Anticipated Attendance	50 +/-		

Event Information (purpose, activity, who can participate, do you charge, etc.)

Are you Requesting Funding or Staff Assistance from the Village? YES NO

If you are requesting funding or staff assistance, please indicate how much funding or resources you are requesting and why you need assistance. Also, include where your proceeds go to for your event.

INDEMNIFICATION AGREEMENT (please read carefully before signing)

The applicant/organization shall indemnify, defend, and hold harmless the Village and its officers, officials, employees, and volunteers from and against any and all claims, damages, losses, and expenses arising out of the applied for activity/event except where caused by the sole negligence or willful misconduct of the Village. Applicant/Organization also understands and acknowledges that as required by the Village, liability insurance is the financial means to legally defend the Village and cover liability arising from the activity/event. I certify by my signature that I understand and agree to comply with this agreement and the insurance requirements and that I'm a qualified representative of my organization authorized to sign this agreement. I also certify the information is true and accurate.

Applicant – Print Name

Marty Hass

Applicant - Signature

Date

FOR OFFICE USE ONLY					
DEPARTMENT	Staff Hours	Staff Cost	Equipment Hours	Equipment Cost	Facility Rental Fee
Clerk's Office	8	\$ 0	8	\$	\$
Fox Valley Metro Police	6	\$ 143.09	0	\$	\$
Parks, Recreation, & Forestry	8	\$ 8	8	\$	\$
Public Works	0	\$ 0	0	\$	\$
TOTAL		\$		\$	\$
EVENT TOTAL TO BE BILLED	\$	<i>\$ 143.09</i>	<i>(Request is for fee to be waived)</i>		

FOR OFFICE USE ONLY

DEPARTMENT	APPROVE	DENY	BY	REASON (if denied)
Clerk's Office	✓		<i>JMD</i>	
Fox Valley Metro Police	✓		<i>JKW/JL</i>	
Parks, Recreation, & Forestry	✓		<i>JMD</i>	
Public Works	✓		<i>AS</i>	

Approved By Village Board

VILLAGE PRESIDENT – PRINT

SIGNATURE

DATE

Disbursement List - May 4, 2022

Payroll & Payroll Liabilities - April 28, 2022 **\$231,594.85**

Prepaid Invoices - April 22, 2022 **\$56,909.12**
Prepaid Invoices - April 29, 2022 **\$44,781.81**

Utility Commission-

CURRENT ITEMS

Bills List - May 4, 2022 **\$49,213.09**

Total Payroll, Prepaid & Invoices **\$382,498.87**

The above payments are recommended for approval:

Rejected: _____

Approved May 4, 2022

Michael R Vanden Berg, Village President

Laurie Decker, Clerk

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
2022 REFUNDS - MISCELLANEOUS (5318)							
041822	Invoi	CIVIC CENTER REFUND	75.00	Open	Non	04/22	206-38211
Total 2022 REFUNDS - MISCELLANEOUS (5318):							
2022 UTILITY REFUNDS (5319)							
170281004	Invoi	OVERPAYMENT-UTILITY ACCT #1-702810-04	31.81	Open	Non	04/22	001-15000
Total 2022 UTILITY REFUNDS (5319):							
AIRGAS USA LLC (379)							
9987070112	Invoi	CYLINDER RENTALS	96.60	Open	Non	04/22	101-53330-218
Total AIRGAS USA LLC (379):							
ARING EQUIPMENT CO INC (577)							
779715	Invoi	VALVE FOR HEATER #26	320.05	Open	Non	04/22	101-53330-225
Total ARING EQUIPMENT CO INC (577):							
AT& T (409)							
92078873810963 0	Invoi	APR/MAY SERVICE	17.58	Open	Non	04/22	207-52120-203
92078873810963 0	Invoi	APR/MAY SERVICE	123.03	Open	Non	04/22	101-53310-203
92078873810963 0	Invoi	APR/MAY SERVICE	17.58	Open	Non	04/22	204-55420-203
92078873810963 0	Invoi	APR/MAY SERVICE	70.31	Open	Non	04/22	620-53924-203
92078873810963 0	Invoi	APR/MAY SERVICE	52.72	Open	Non	04/22	206-55110-206
Total AT& T (409):							
AUTOZONE (2862)							
1973606367	Invoi	CAR WAX	8.36	Open	Non	04/22	101-52200-218
Total AUTOZONE (2862):							
CELLCOM (4683)							
231822	Invoi	ENGINEERING PHONE CHARGES	162.17	Open	Non	04/22	452-57331-203
231822	Invoi	DPW PHONE CHARGES	197.08	Open	Non	04/22	101-53310-203
231822	Invoi	PARKS PHONE CHARGES	89.72	Open	Non	04/22	101-55200-203
231822	Invoi	REC PHONE CHARGES	69.56	Open	Non	04/22	101-55300-203
231822	Invoi	FACILITIES PHONE CHARGES	28.88	Open	Non	04/22	101-51650-203
231822	Invoi	INSPECTOR PHONE CHARGES	28.88	Open	Non	04/22	101-52050-203
231822	Invoi	COMMUNITY DEVELOPER PHONE CHARGES	28.88	Open	Non	04/22	101-51530-203
231822	Invoi	ADMINISTRATION PHONE CHARGES	27.91	Open	Non	04/22	101-51400-203
231822	Invoi	IPAD STORM	23.59	Open	Non	04/22	630-53442-218
231822	Invoi	IPAD STREETS	47.18	Open	Non	04/22	101-53300-218
231822	Invoi	IPAD VEHICLE MAINTENANCE	23.59	Open	Non	04/22	101-53330-218
231822	Invoi	IPAD SANITARY SEWER	23.59	Open	Non	04/22	610-53612-218
Total CELLCOM (4683):							
GARROW OIL (4236)							
MARCH 2022	Invoi	OFF ROAD DIESEL	100.38	Open	Non	04/22	206-55110-247
MARCH 2022	Invoi	OFF ROAD DIESEL	186.29	Open	Non	04/22	101-55200-247
MARCH 2022	Invoi	OFF ROAD DIESEL	428.98	Open	Non	04/22	101-55440-247
MARCH 2022	Invoi	OFF ROAD DIESEL	6.00	Open	Non	04/22	610-53612-247
MARCH 2022	Invoi	OFF ROAD DIESEL	3.00	Open	Non	04/22	620-53644-247
MARCH 2022	Invoi	OFF ROAD DIESEL	26.04	Open	Non	04/22	101-53460-247

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
MARCH 2022	Invoi	OFF ROAD DIESEL	327.59	Open	Non	04/22	101-53330-217
		Total GARROW OIL (4236):	1,078.28				
K-9 SERVICES (5258)							
K04022022	Invoi	K-9 CERTIFICATION 2021-2022	300.00	Open	Non	04/22	207-52120-236
		Total K-9 SERVICES (5258):	300.00				
KERBERROSE SC (2740)							
276141	Invoi	PROGRESS BILLING FOR AUDIT OF FINANCIAL S	3,715.00	Open	Non	04/22	101-51420-204
276141	Invoi	PROGRESS BILLING FOR AUDIT OF FINANCIAL S	449.00	Open	Non	04/22	414-57400-262
276141	Invoi	PROGRESS BILLING FOR AUDIT OF FINANCIAL S	112.00	Open	Non	04/22	415-57500-262
276141	Invoi	PROGRESS BILLING FOR AUDIT OF FINANCIAL S	1,670.00	Open	Non	04/22	416-57600-262
276141	Invoi	PROGRESS BILLING FOR AUDIT OF FINANCIAL S	116.00	Open	Non	04/22	417-57700-262
276141	Invoi	PROGRESS BILLING FOR AUDIT OF FINANCIAL S	420.00	Open	Non	04/22	418-57800-262
276141	Invoi	PROGRESS BILLING FOR AUDIT OF FINANCIAL S	130.00	Open	Non	04/22	206-55110-262
276141	Invoi	PROGRESS BILLING FOR AUDIT OF FINANCIAL S	511.00	Open	Non	04/22	207-52120-262
276141	Invoi	PROGRESS BILLING FOR AUDIT OF FINANCIAL S	3,761.00	Open	Non	04/22	610-53614-262
276141	Invoi	PROGRESS BILLING FOR AUDIT OF FINANCIAL S	5,179.00	Open	Non	04/22	620-53924-262
276141	Invoi	PROGRESS BILLING FOR AUDIT OF FINANCIAL S	6,237.00	Open	Non	04/22	630-53444-262
		Total KERBERROSE SC (2740):	22,300.00				
KWIK TRIP INC (2365)							
MAR 2022 286768	Invoi	MAR FUEL FOR SQUADS	4,949.42	Open	Non	04/22	207-52120-247
		Total KWIK TRIP INC (2365):	4,949.42				
LINDNER ACE HARDWARE LITTLE CHUTE (4702)							
274146-325001	Invoi	PAINT TRAYS #221	7.96	Open	Non	04/22	101-53330-225
274189-325001	Invoi	EARMUFFS/SAFETY GLASSES/GLOVES	68.56	Open	Non	04/22	101-55200-213
274193-325003	Invoi	HARDWARE	7.59	Open	Non	04/22	620-53644-253
274195-325001	Invoi	TROWL #221	2.39	Open	Non	04/22	101-53330-225
274200-325001	Invoi	LINK CHAIN #221	9.58	Open	Non	04/22	101-53330-225
274249-325001	Invoi	FIREMANS NOZZLE	27.98	Open	Non	04/22	101-53330-218
274269-325001	Invoi	MISC PARTS FOR TRAILER #221	219.54	Open	Non	04/22	101-53330-225
274278-325001	Invoi	MISC PARTS FOR TRAILER #221	45.56	Open	Non	04/22	101-53330-225
274298-325001	Invoi	PVC CAP	5.59	Open	Non	04/22	610-53612-251
274302-325001	Invoi	PAINTERS TAPE	6.98	Open	Non	04/22	101-51650-242
274335-312001	Invoi	FLAP DISC & FUSE	18.58	Open	Non	04/22	101-52200-218
274356-325001	Invoi	WALLPLATE #221	3.18	Open	Non	04/22	101-53330-225
274368-325001	Invoi	FASTENERS #221	13.67	Open	Non	04/22	101-53330-225
274369-325001	Invoi	MISC PARTS FOR TRAILER #221	9.99	Open	Non	04/22	101-53330-225
274377-325003	Invoi	HANDLE	19.98	Open	Non	04/22	620-53644-221
274408-325001	Invoi	DRILL BIT	18.99	Open	Non	04/22	101-53300-218
274413-325001	Invoi	WATER CONNECTOR #221	7.59	Open	Non	04/22	101-53330-225
274425-325001	Invoi	BRACKETS	23.90	Open	Non	04/22	630-53441-253
274433-325001	Invoi	MISC PARTS FOR TRAILER #221	9.77	Open	Non	04/22	101-53330-225
274440-325001	Invoi	TIE DOWNS #221	21.98	Open	Non	04/22	101-53330-225
274441-325003	Invoi	HOSE CLAMP	14.34	Open	Non	04/22	620-53644-252
274455-325001	Invoi	FASTENERS #221	.99	Open	Non	04/22	101-53330-225
274465-325001	Invoi	PART FOR GREASE GUN	2.39	Open	Non	04/22	101-53330-218
274485-312001	Invoi	US FLAG	57.98	Open	Non	04/22	101-52200-218
274525-325001	Invoi	BROOM & TOILET BRUSH	38.96	Open	Non	04/22	101-55200-222
891270-325001	Invoi	BATTERIES/HOOKS/UTILITY BLADES	122.23	Open	Non	04/22	206-55110-242

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
		Total LINDNER ACE HARDWARE LITTLE CHUTE (4702):	786.25				
MARCO TECHNOLOGIES LLC (3100)							
9857183	Invoi	CHANGED PENNEY'S EXTENSION	160.00	Open	Non	04/22	404-57190-204
9865780	Invoi	SWITCHED PHONES OUT FOR LAURA	120.00	Open	Non	04/22	404-57190-204
		Total MARCO TECHNOLOGIES LLC (3100):	280.00				
OUTAGAMIE COUNTY TREASURER (486)							
1019299	Invoi	MARCH FUEL BILL	30.51	Open	Non	04/22	630-53441-247
1019299	Invoi	MARCH FUEL BILL	476.57	Open	Non	04/22	630-53442-247
1019299	Invoi	MARCH FUEL BILL	3,520.55	Open	Non	04/22	201-53620-247
1019299	Invoi	MARCH FUEL BILL	314.29	Open	Non	04/22	101-55200-247
1019299	Invoi	MARCH FUEL BILL	1,153.38	Open	Non	04/22	101-55440-247
1019299	Invoi	MARCH FUEL BILL	274.99	Open	Non	04/22	101-52200-247
1019299	Invoi	MARCH FUEL BILL	451.41	Open	Non	04/22	610-53612-247
1019299	Invoi	MARCH FUEL BILL	575.32	Open	Non	04/22	620-53644-247
1019299	Invoi	MARCH FUEL BILL	4.52	Open	Non	04/22	206-55110-247
1019299	Invoi	MARCH FUEL BILL	2,180.12	Open	Non	04/22	101-53330-217
		Total OUTAGAMIE COUNTY TREASURER (486):	8,981.66				
PEPSI-COLA (3493)							
8586507	Invoi	BEVERAGES	297.60	Open	Non	04/22	101-52200-211
		Total PEPSI-COLA (3493):	297.60				
REGISTRATION FEE TRUST (189)							
042022	Invoi	VEHICLE REGISTRATION	169.50	Open	Non	04/22	207-52120-247
		Total REGISTRATION FEE TRUST (189):	169.50				
RPM ENTERPRISES (4838)							
042022	Invoi	ENTERTAINMENT FOR ANNUAL PARTY	600.00	Open	Non	04/22	101-52200-219
		Total RPM ENTERPRISES (4838):	600.00				
SAM'S CLUB/SYNCHRONY BANK (1728)							
04/22 00204221446	Invoi	BANDAIDS FOR FIRST AID KIT	7.98	Open	Non	04/22	101-55300-213
		Total SAM'S CLUB/SYNCHRONY BANK (1728):	7.98				
SCHWAAB INC (1925)							
D021494	Invoi	DOUBLE NAMEPLATE HOLDER	64.82	Open	Non	04/22	101-51420-206
		Total SCHWAAB INC (1925):	64.82				
SIGNCOUNTRY (3870)							
16588	Invoi	REFLECTIVE HELMET DECALS	60.00	Open	Non	04/22	101-52200-218
		Total SIGNCOUNTRY (3870):	60.00				
SPEEDY CLEAN DRAIN & SEWER (122)							
75752	Invoi	TELEVISE STORM ON VANDENBERG LANE	1,220.00	Open	Non	04/22	630-53442-204
75754	Invoi	TELEVISE STORM ON RAINBOW LANE	1,220.00	Open	Non	04/22	630-53442-204
75774	Invoi	PRE-BORE TELEVISE AND LOCATE	795.00	Open	Non	04/22	630-53442-204

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
75774	Invoi	PRE-BORE TELEVISE AND LOCATE	795.00	Open	Non	04/22	610-53612-204
Total SPEEDY CLEAN DRAIN & SEWER (122):			4,030.00				
THEDACARE (1983)							
MAR 2022 1210055	Invoi	MARCH BLOOD DRAWS	297.50	Open	Med	04/22	207-52120-204
Total THEDACARE (1983):			297.50				
TIME WARNER CABLE (89)							
04/22 56638	Invoi	APRIL/MAY SERVICE	12.24	Open	Non	04/22	101-52200-208
04/22 97368	Invoi	APRIL/MAY SERVICE	550.00	Open	Non	04/22	101-51650-203
Total TIME WARNER CABLE (89):			562.24				
U.S. BANK (5015)							
04/22 59455565491	Invoi	OFFICE SUPPLIES FOR PENNEY	294.48	Open	Non	04/22	101-51420-206
04/22 59455565491	Invoi	LAPTOP SLEEVE	30.98	Open	Non	04/22	101-51420-206
04/22 59455565491	Invoi	BINDING SUPPLIES FOR SPEC BOOKS	57.23	Open	Non	04/22	101-51415-206
04/22 59455565491	Invoi	BLACK AND COLORED PRINTHEADS FOR PRINTE	284.85	Open	Non	04/22	101-51415-221
04/22 59455565491	Invoi	MONTHLY ZOOM	14.99	Open	Non	04/22	101-51440-208
04/22 59455565491	Invoi	REFUND FOR NOTARY	20.00-	Open	Non	04/22	101-51440-208
04/22 59455565491	Invoi	ITEMS FOR LIBRARY PROGRAMS	307.48	Open	Non	04/22	206-55110-205
04/22 59455565491	Invoi	PERIODICALS	60.00	Open	Non	04/22	206-55110-207
04/22 59455565491	Invoi	BOOKS	44.95	Open	Non	04/22	206-55110-206
04/22 59455565491	Invoi	BOOK PROCESSING/BATTERIES/CABLES	501.80	Open	Non	04/22	206-55110-218
04/22 59455565491	Invoi	ASH HANDLES	537.72	Open	Non	04/22	101-52200-221
04/22 59455565491	Invoi	BAR TAB	50.00	Open	Non	04/22	101-52200-211
04/22 59455565491	Invoi	SENIOR ITEMS & BULLSEYE TARGET COVERS	169.43	Open	Non	04/22	101-55300-218
04/22 59455565491	Invoi	GARDEN LOPPER	89.26	Open	Non	04/22	101-55200-221
04/22 59455565491	Invoi	DEPOSIT FOR C-STARS TEAM POM COSTUMES	2,059.93	Open	Non	04/22	101-55300-218
04/22 59455565491	Invoi	LAMINATOR & STAPLER	28.77	Open	Non	04/22	101-55300-206
04/22 59455565491	Invoi	TWO 6-TINE FORKS	69.98	Open	Non	04/22	101-55200-221
04/22 59455565491	Invoi	KOKANEE TANDEM LIME KAYAK-QTY 2	937.68	Open	Non	04/22	101-55200-221
04/22 59455565491	Invoi	TWO 10-TINE FORKS	139.98	Open	Non	04/22	101-55200-221
04/22 59455565491	Invoi	BACKGROUND CHECK-MSB CREW	7.00	Open	Non	04/22	101-53300-204
04/22 59455565491	Invoi	RETIREMENT BADGE	135.04	Open	Non	04/22	207-52120-218
04/22 59455565491	Invoi	INDUSTRIAL POND FLOATS	75.14	Open	Non	04/22	630-53441-218
04/22 59455565491	Invoi	STROBE LIGHTS/SEAT/VOLTMETER #221	334.20	Open	Non	04/22	101-53330-225
04/22 59455565491	Invoi	GREASE GUN HOSE SWIVEL	20.75	Open	Non	04/22	101-53330-218
04/22 59455565491	Invoi	PARKING TICKET SUSPENSIONS	97.92	Open	Non	04/22	207-52120-204
04/22 59455565491	Invoi	CABINET/DEPARTMENT SUPPLIES FOR HALL	72.98	Open	Non	04/22	207-52120-218
04/22 59455565491	Invoi	WI DOJ QUALIFICATION TARGETS	63.24	Open	Non	04/22	207-52120-218
04/22 59455565491	Invoi	TRANSUNION	75.00	Open	Non	04/22	207-52120-204
04/22 59455565491	Invoi	EXPO MARKER AND BINDER	6.25	Open	Non	04/22	207-52120-206
04/22 59455565491	Invoi	METAL TO OUTFIT CAMERA #221	18.00	Open	Non	04/22	101-53330-225
04/22 59455565491	Invoi	PULLIES #221	13.98	Open	Non	04/22	101-53330-225
04/22 59455565491	Invoi	DRILL BIT	19.99	Open	Non	04/22	101-53330-218
04/22 59455565491	Invoi	CABLE & MISC PARTS #221	111.20	Open	Non	04/22	101-53330-225
04/22 59455565491	Invoi	AIR FOR GREASE GUN	45.97	Open	Non	04/22	101-53330-218
04/22 59455565491	Invoi	FUEL FOR SMALL EQUIPMENT	173.32	Open	Non	04/22	101-53330-217
04/22 59455565491	Invoi	ITEMS FOR LIBRARY PROGRAMS	1,063.55	Open	Non	04/22	206-55110-205
04/22 59455565491	Invoi	MOVIES AND VIDEO GAMES	1,141.74	Open	Non	04/22	206-55110-210
04/22 59455565491	Invoi	BOOKS	127.29	Open	Non	04/22	206-55110-206
04/22 59455565491	Invoi	MOUSE FOR LAPTOP	13.98	Open	Non	04/22	206-55110-209
04/22 59455565491	Invoi	POSTAGE	113.98	Open	Non	04/22	206-55110-226
04/22 59455565491	Invoi	BOARD GAMES	88.02	Open	Non	04/22	206-55110-213

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
04/22 59455565491	Invoi	LUNCH FOR STAFF MEETING	25.25	Open	Non	04/22	101-55200-218
04/22 59455565491	Invoi	LUNCH FOR STAFF MEETING	25.25	Open	Non	04/22	101-55300-218
04/22 59455565491	Invoi	LUNCH FOR STAFF MEETING	25.00	Open	Non	04/22	101-55440-218
04/22 59455565491	Invoi	ASCE MEMBERSHIP-MURAWSKI	295.00	Open	Non	04/22	101-51415-208
04/22 59455565491	Invoi	WGFOA CONFERENCE-REMIKER-DEWALL	200.00	Open	Non	04/22	101-51420-201
Total U.S. BANK (5015):			<u>10,048.55</u>				
U.S. VENTURE INC (2854)							
145843	Invoi	SERVICE ORDER AT MSB	163.25	Open	Non	04/22	101-53310-204
Total U.S. VENTURE INC (2854):			<u>163.25</u>				
US VENTURE (4231)							
L70147	Invoi	SPECTRO V100 WATER AF FUEL	20.00	Open	Non	04/22	101-53330-217
Total US VENTURE (4231):			<u>20.00</u>				
WARRANT PAYMENTS (4565)							
M22003722	Invoi	WARRANT- SALAS-MENDEZ	348.00	Open	Non	04/22	207-21495
Total WARRANT PAYMENTS (4565):			<u>348.00</u>				
Grand Totals:			<u>56,909.12</u>				

Report GL Period Summary

Vendor number hash: 198319
 Vendor number hash - split: 534455
 Total number of invoices: 56
 Total number of transactions: 142

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	56,909.12	<u>56,909.12</u>
Grand Totals:	<u>56,909.12</u>	<u>56,909.12</u>

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
2022 PARK SHELTER REFUNDS (5331)							
VLIESHOUT 5/22	Invoi	REFUND RENTAL FEE	50.00	Open	Non	04/22	101-34401
Total 2022 PARK SHELTER REFUNDS (5331):							
2022 UTILITY REFUNDS (5319)							
118151009	Invoi	OVERPAYMENT-UTILITY ACCT #1-181510-09	49.08	Open	Non	04/22	001-15000
Total 2022 UTILITY REFUNDS (5319):							
APPLETON SIGN COMPANY (377)							
210970-1	Invoi	SIGN FOR POOL	390.00	Open	Non	04/22	204-55420-242
Total APPLETON SIGN COMPANY (377):							
ASPIRUS MEDICAL GROUP INC (5341)							
99728	Invoi	MOBILE AUDIOGRAM SCREENING SERVICES	480.00	Open	Med	04/22	101-53310-213
Total ASPIRUS MEDICAL GROUP INC (5341):							
AUTOMOTIVE SUPPLY (121)							
60932743	Invoi	OIL FILTER	3.64	Open	Non	04/22	101-53330-218
60932743	Invoi	OIL FOR #125	36.48	Open	Non	04/22	101-53330-225
60932802	Invoi	HYDRAULIC FLUID	41.27	Open	Non	04/22	101-53330-218
Total AUTOMOTIVE SUPPLY (121):							
COMPASS MINERALS AMERICA (4500)							
985876	Invoi	COARSE SOLAR SALT	3,268.08	Open	Non	04/22	620-53634-224
Total COMPASS MINERALS AMERICA (4500):							
GREEN BOYZ INC (4841)							
113782	Invoi	FERTILIZER AND CRABGRASS PREVENTER	42.50	Open	Non	04/22	207-52120-243
113782	Invoi	FERTILIZER AND CRABGRASS PREVENTER	42.50	Open	Non	04/22	101-52250-243
113783	Invoi	FERTILIZER AND CRABGRASS PREVENTER	85.00	Open	Non	04/22	206-55110-243
Total GREEN BOYZ INC (4841):							
HERRLING CLARK LAW FIRM LTD (208)							
1Q/22 131-10Q	Invoi	TID 4	243.00	Open	Atto	04/22	414-57400-262
1Q/22 131-10Q	Invoi	TID 6	121.50	Open	Atto	04/22	416-57600-262
1Q/22 131-10Q	Invoi	TID 8	81.00	Open	Atto	04/22	418-57800-262
1Q/22 131-10Q	Invoi	LEGAL MATTERS	688.50	Open	Atto	04/22	101-51110-262
1Q/22 131-10Q	Invoi	STORM	40.50	Open	Atto	04/22	630-53444-262
1Q/22 131-10Q	Invoi	FVMPD LEGAL MATTERS	202.50	Open	Atto	04/22	207-52120-262
1Q/22 131-10Q	Invoi	FAÇADE LOAN	1,296.00	Open	Atto	04/22	222-56700-262
1Q/22 131-10Q	Invoi	CONSTRUCTION FUND	121.50	Open	Atto	04/22	452-57331-262
1Q/22 131-47Q	Invoi	STORM	35.00	Open	Atto	04/22	630-53444-262
1Q/22 132-01M	Invoi	TRAFFIC MATTERS	8,505.00	Open	Atto	04/22	101-51110-262
1Q/22 132-01M	Invoi	FVMPD LEGAL MATTERS	40.50	Open	Atto	04/22	207-52120-262
Total HERRLING CLARK LAW FIRM LTD (208):							
J & B TROPHY & ENGRAV INC. (225)							
38443	Invoi	PLAQUE & ENGRAVING	51.00	Open	Non	04/22	101-52200-219

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
		Total J & B TROPHY & ENGRAV INC. (225):	51.00				
KAUKAUNA UTILITIES (234)							
APRIL 2022	Invoi	1800 STEPHEN ST STORM	1,167.16	Open	Non	04/22	630-53441-249
APRIL 2022	Invoi	DOYLE PARK WELL	2,708.65	Open	Non	04/22	620-53624-249
APRIL 2022	Invoi	723 DEPOT ST	17.68	Open	Non	04/22	418-51225-249
APRIL 2022	Invoi	721 W ELM	110.08	Open	Non	04/22	208-52900-249
APRIL 2022	Invoi	1401 E ELM	911.79	Open	Non	04/22	101-53310-249
APRIL 2022	Invoi	STEPHEN ST SIGN	16.24	Open	Non	04/22	101-53300-249
APRIL 2022	Invoi	SIGNALS/NE CORNER N & ELM	76.55	Open	Non	04/22	101-53300-249
APRIL 2022	Invoi	PATRIOT DR FLAG POLE	29.71	Open	Non	04/22	101-53300-249
APRIL 2022	Invoi	SIGNALS/NORTH & BUCHANAN	30.99	Open	Non	04/22	101-53300-249
APRIL 2022	Invoi	STREET LIGHTING	8,511.88	Open	Non	04/22	101-53300-249
APRIL 2022	Invoi	SIGNALS/MAIN & MADISON	43.11	Open	Non	04/22	101-53300-249
APRIL 2022	Invoi	COMMUNITY BRIDGE LIGHTING	170.29	Open	Non	04/22	101-53300-249
APRIL 2022	Invoi	SIGNALS/GRAND & MAIN	42.29	Open	Non	04/22	101-53300-249
APRIL 2022	Invoi	SECURITY LIGHT	12.47	Open	Non	04/22	101-53300-249
APRIL 2022	Invoi	CANAL BRIDGE - SOUTH SIDE	43.31	Open	Non	04/22	101-53300-249
APRIL 2022	Invoi	CANAL BRIDGE - NORTH SIDE	18.15	Open	Non	04/22	101-53300-249
APRIL 2022	Invoi	STEPHEN ST TOWER/LIGHTING	158.44	Open	Non	04/22	620-53624-249
APRIL 2022	Invoi	#3 WELL WASHINGTON ST	1,658.61	Open	Non	04/22	620-53624-249
APRIL 2022	Invoi	#4 WELL EVERGREEN DRIVE	4,016.21	Open	Non	04/22	620-53624-249
APRIL 2022	Invoi	PUMP STATION JEFFERSON ST	731.74	Open	Non	04/22	620-53624-249
APRIL 2022	Invoi	LINCOLN AVE E HEESAKKER PARK	165.60	Open	Non	04/22	101-55200-249
APRIL 2022	Invoi	VAN LIESHOUT PK SECURITY LT	56.93	Open	Non	04/22	101-55200-249
APRIL 2022	Invoi	VAN LIESHOUT BALLFIELD	175.40	Open	Non	04/22	101-55200-249
APRIL 2022	Invoi	VAN LIESHOUT PARK	158.08	Open	Non	04/22	101-55200-249
APRIL 2022	Invoi	LEGION PARK RESTROOMS	164.16	Open	Non	04/22	101-55200-249
APRIL 2022	Invoi	HERITAGE PARK	21.98	Open	Non	04/22	101-55200-249
APRIL 2022	Invoi	HEESAKKER PARK TRAIL	26.98	Open	Non	04/22	101-55200-249
APRIL 2022	Invoi	DOYLE PARK BALLFIELD DP2 LIGHT	54.25	Open	Non	04/22	101-55200-249
APRIL 2022	Invoi	DOYLE PARK STAGE	62.52	Open	Non	04/22	101-55200-249
APRIL 2022	Invoi	BALLFIELD DPI/SHED LIGHTS	148.42	Open	Non	04/22	101-55200-249
APRIL 2022	Invoi	MUNICIPAL POOL	51.15	Open	Non	04/22	204-55420-249
APRIL 2022	Invoi	CIVIC CENTER	837.81	Open	Non	04/22	206-55110-249
APRIL 2022	Invoi	VILLAGE HALL	851.85	Open	Non	04/22	101-51650-249
APRIL 2022	Invoi	VILLAGE HALL PLAZA	16.24	Open	Non	04/22	101-51650-249
APRIL 2022	Invoi	SAFETY CENTER	387.82	Open	Non	04/22	101-52250-249
APRIL 2022	Invoi	SAFETY CENTER	581.74	Open	Non	04/22	207-52120-249
Total KAUKAUNA UTILITIES (234):			24,236.28				
MCMAHON ASSOCIATES INC (276)							
926169	Invoi	PHEASANT RUN STORM SEWER	394.20	Open	Non	04/22	630-51140-204
Total MCMAHON ASSOCIATES INC (276):			394.20				
SOMMERSVILLE FLAG (2573)							
042122	Invoi	FLAGS FOR PARKS	180.00	Open	Non	04/22	101-55200-218
Total SOMMERSVILLE FLAG (2573):			180.00				
VERIZON WIRELESS (3606)							
9904143108	Invoi	MARCH/APRIL SERVICE	95.20	Open	Non	04/22	620-53924-203

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
		Total VERIZON WIRELESS (3606):	95.20				
		VILLAGE OF LITTLE CHUTE (1404)					
APRIL 2022	Invoi	SAFETY CENTER	271.13	Open	Non	04/22	207-52120-249
APRIL 2022	Invoi	SAFETY CENTER	67.78	Open	Non	04/22	101-52250-249
APRIL 2022	Invoi	VILLAGE HALL	141.23	Open	Non	04/22	101-51650-249
APRIL 2022	Invoi	CIVIC CENTER	376.22	Open	Non	04/22	206-55110-249
APRIL 2022	Invoi	HERITAGE PARK	2.48	Open	Non	04/22	101-55200-249
APRIL 2022	Invoi	LEGION PARK RESTROOMS	367.95	Open	Non	04/22	101-55200-249
APRIL 2022	Invoi	VAN LIESHOUT PARK	120.45	Open	Non	04/22	101-55200-249
APRIL 2022	Invoi	1509 E LINCOLN	34.48	Open	Non	04/22	101-55200-249
APRIL 2022	Invoi	HEESAKKER PARK RESTROOM	89.79	Open	Non	04/22	101-55200-249
APRIL 2022	Invoi	DOYLE PARK POOL/RESTROOMS	293.29	Open	Non	04/22	204-55420-249
APRIL 2022	Invoi	DOYLE PARK POOL/RESTROOMS	293.29	Open	Non	04/22	101-55200-249
APRIL 2022	Invoi	DOYLE PARK POOL	99.79	Open	Non	04/22	204-55420-249
APRIL 2022	Invoi	PUMP STATION JEFFERSON ST	36.82	Open	Non	04/22	620-53624-249
APRIL 2022	Invoi	DOYLE PARK WELL #1	13.53	Open	Non	04/22	620-53624-249
APRIL 2022	Invoi	#3 WELL WASHINGTON ST	12.38	Open	Non	04/22	620-53624-249
APRIL 2022	Invoi	715 DEPOT ST	42.08	Open	Non	04/22	418-57800-204
APRIL 2022	Invoi	625 E EVERGREEN DR	104.78	Open	Non	04/22	620-53624-249
APRIL 2022	Invoi	1200 STEPHEN ST	13.20	Open	Non	04/22	620-53624-249
APRIL 2022	Invoi	723 DEPOT ST	8.25	Open	Non	04/22	418-51225-249
APRIL 2022	Invoi	1401 E ELM DR	876.37	Open	Non	04/22	101-53310-249
APRIL 2022	Invoi	721 W ELM DR	22.14	Open	Non	04/22	208-52900-249
APRIL 2022	Invoi	3609 FREEDOM RD	18.15	Open	Non	04/22	630-53441-249
		Total VILLAGE OF LITTLE CHUTE (1404):	3,305.58				
		WARRANT PAYMENTS (4565)					
M22004135	Invoi	WARRANT- MARHEINE	237.00	Open	Non	04/22	207-21495
		Total WARRANT PAYMENTS (4565):	237.00				
		ZARNOH BRUSH WORKS INC (430)					
188839	Invoi	BROOMS FOR #14	419.00	Open	Non	04/22	101-53330-225
		Total ZARNOH BRUSH WORKS INC (430):	419.00				
		Grand Totals:	44,781.81				

Report GL Period Summary

Vendor number hash: 44729
 Vendor number hash - split: 89029
 Total number of invoices: 20
 Total number of transactions: 86

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	44,781.81	44,781.81
Grand Totals:	44,781.81	44,781.81

Report Criteria:

Invoice Detail.Voided = {=} FALSE

Invoice	Description	Total Cost	Period	GL Account
A.P. PLUMBING LLC				
7573	REPAIR WORK AT METRO & VILLAGE HALL	900.00	04/22	207-52120-242
7573	REPAIR WORK AT METRO & VILLAGE HALL	83.51	04/22	101-51650-242
Total A.P. PLUMBING LLC:		983.51		
ASTRO HYDRAULICS INC				
71975	REPAIR CYLINDER #14	270.75	04/22	101-53330-204
Total ASTRO HYDRAULICS INC:		270.75		
AUTOMATED COMFORT CONTROLS				
30946	SERVICE REQUEST AT SAFETY CENTER	345.32	04/22	101-52250-245
Total AUTOMATED COMFORT CONTROLS:		345.32		
BATTERIES PLUS LLC				
P50725382	SANITARY SEWER METER BATTERIES	79.44	04/22	610-53612-251
Total BATTERIES PLUS LLC:		79.44		
BENT, MATT				
V LIESHOUT 4/24/2	REFUND RENTAL FEE	40.00	04/22	101-34401
Total BENT, MATT:		40.00		
BORK, BRIAN				
04/22 REIMBURSE	REIMBURSE FOR ALUMINUM PANS	9.23	04/22	101-52200-211
Total BORK, BRIAN:		9.23		
BRASS, KARRIE				
042322	SECURITY DEPOSIT REFUND	100.00	04/22	208-21235
Total BRASS, KARRIE:		100.00		
BROWNIES CARPET & UPHOLSTERY CLEANING				
041322	WATER BACK UP CLEANING	249.41	04/22	101-51650-243
Total BROWNIES CARPET & UPHOLSTERY CLEANING:		249.41		
CARSTENS ACE HARDWARE				
229907-1055	KEYS CUT	10.84	04/22	101-55300-218
Total CARSTENS ACE HARDWARE:		10.84		
CIVIC SYSTEMS LLC				
CVC21844	EMPLOYEE TRAINING-MACK	1,207.50	04/22	101-51420-201
CVC21844	EMPLOYEE TRAINING-MACK	621.00	04/22	610-53614-201
CVC21844	EMPLOYEE TRAINING-MACK	586.50	04/22	620-53924-201
CVC21844	EMPLOYEE TRAINING-MACK	1,035.00	04/22	630-53444-201
Total CIVIC SYSTEMS LLC:		3,450.00		

Invoice	Description	Total Cost	Period	GL Account
CONWAY SHIELD				
490624	PARTICULATE HOODS	504.00	04/22	101-52200-213
Total CONWAY SHIELD:				
		504.00		
COTTINGHAM & BUTLER INS SERVICES INC				
257626	COMPENSATION STUDY-INSTALLMENT PAYMENT	3,200.00	04/22	101-51400-204
Total COTTINGHAM & BUTLER INS SERVICES INC:				
		3,200.00		
CRESCENT ELECTRIC SUPPLY CO				
S510210245.001	CEILING LIGHT	49.26	04/22	101-55200-242
Total CRESCENT ELECTRIC SUPPLY CO:				
		49.26		
DISTRICT 2, INC.				
3521	TFT SPANNER RES-Q-RENCH	253.31	04/22	101-52200-213
3523	REPAIRS TO TRUCK #3586	801.96	04/22	101-52200-247
Total DISTRICT 2, INC.:				
		1,055.27		
DONALD HIETPAS & SONS INC.				
030122	DRILLED FOR WATER BREAK ON WABASH ST	740.03	04/22	620-53644-251
030822	REPAIRED WATER BREAK @ BUCHANAN & ELM	2,156.28	04/22	620-53644-251
Total DONALD HIETPAS & SONS INC.:				
		2,896.31		
FERGUSON WATERWORKS LLC #1476				
356841	FRAME AND MANHOLE LID	485.33	04/22	610-53612-251
Total FERGUSON WATERWORKS LLC #1476:				
		485.33		
FIRE ENGINEERING				
042822	1 YEAR SUBSCRIPTION	34.95	04/22	101-52200-208
Total FIRE ENGINEERING:				
		34.95		
GOLD CROSS AMBULANCE INC				
7214	AED BATTERIES & CPR PADS	407.98	04/22	101-52200-213
Total GOLD CROSS AMBULANCE INC:				
		407.98		
HAWKINS INC				
6158886	AZONE	678.27	04/22	620-53634-214
6158886	SODIUM SILICATE	2,749.41	04/22	620-53634-220
6164713	AZONE	357.12	04/22	620-53634-214
6164713	SODIUM SILICATE	1,711.21	04/22	620-53634-220
Total HAWKINS INC:				
		5,496.01		
HEARTLAND BUSINESS SYSTEMS				
512813-H	DNS HOSTING	264.00	04/22	404-57190-208
514875-H	APRIL BILL PRINT QNTY 3897	136.40	04/22	201-53620-206
514875-H	APRIL BILL PRINT QNTY 3897	136.40	04/22	610-53614-206
514875-H	APRIL BILL PRINT QNTY 3897	136.40	04/22	620-53904-206
514875-H	APRIL BILL PRINT QNTY 3897	136.38	04/22	630-53443-206

Invoice	Description	Total Cost	Period	GL Account
	Total HEARTLAND BUSINESS SYSTEMS:	809.58		
HOLLANDER'S	2564 FIRE FIGHTER DINNER-ANNUAL PARTY	8,419.30	04/22	101-52200-211
	Total HOLLANDER'S:	8,419.30		
JOHNSON, EMILY	042422 SECURITY DEPOSIT REFUND	100.00	04/22	208-21235
	Total JOHNSON, EMILY:	100.00		
KLINK EQUIPMENT	897634 SQUEEGEE KIT #99	70.27	04/22	101-53330-225
	Total KLINK EQUIPMENT:	70.27		
LAUE, GRANT	04/22 REIMBURSE REIMBURSE FOR LUNCH	33.74	04/22	101-52200-211
	Total LAUE, GRANT:	33.74		
MCC INC	295409 CLEAN STONE	7.56	04/22	101-55200-216
	295409 CLEAN STONE	7.56	04/22	610-53612-216
	295409 CLEAN STONE	7.56	04/22	620-53644-216
	295409 CLEAN STONE	7.56	04/22	630-53442-216
	295409 CLEAN STONE	45.36	04/22	101-53300-216
	Total MCC INC:	75.60		
MCMAHON ASSOCIATES INC	602307 VILLAGE HALL REVISIONS 2022	721.60	04/22	101-51650-306
	Total MCMAHON ASSOCIATES INC:	721.60		
MCO	28289 MARCH MILEAGE REIMBURSEMENT	495.30	04/22	620-53644-247
	Total MCO:	495.30		
MENARDS - APPLETON EAST	18034 SUMP PUMP	129.99	04/22	101-55200-218
	18140 CABLE TIES AND REBAR	101.13	04/22	101-55300-218
	Total MENARDS - APPLETON EAST:	231.12		
NASSCO INC	6147504 PAPER TOWEL DISPENSER	65.00	04/22	101-51650-244
	6149620 HYDROKNIT WIPERS	141.41	04/22	206-55110-244
	Total NASSCO INC:	206.41		
OUTAGAMIE CTY FIRE CHIEFS ASSOCIATION	2022 DUES 2022 ASSOCIATION DUES	50.00	04/22	101-52200-208

Invoice	Description	Total Cost	Period	GL Account
	Total OUTAGAMIE CTY FIRE CHIEFS ASSOCIATION:	50.00		
PRIMADATA LLC				
MAY 2022	MAY POSTCARD POSTAGE	300.00	05/22	201-53620-226
MAY 2022	MAY POSTCARD POSTAGE	300.00	05/22	610-53613-226
MAY 2022	MAY POSTCARD POSTAGE	300.00	05/22	620-53904-226
MAY 2022	MAY POSTCARD POSTAGE	300.00	05/22	630-53443-226
	Total PRIMADATA LLC:	1,200.00		
R.N.O.W. INC				
2022-62448	SKID SHOES #81	2,158.96	04/22	101-53330-225
2022-62535	CLAW WHEELS	949.32	05/22	610-53612-251
2022-62561	REPLACEMENT LENSE FOR SEWER CAMERA	274.93	04/22	610-53612-251
	Total R.N.O.W. INC:	3,383.21		
REINDERS INC				
2703989	FIELD CHALK	553.60	04/22	101-55300-221
	Total REINDERS INC:	553.60		
REMIKER-DEWALL, LISA				
04/22 REIMBURSE	MILEAGE REIMBURSEMENT-WGFOA TRAINING	56.16	04/22	101-51420-201
	Total REMIKER-DEWALL, LISA:	56.16		
RENT-A-FLASH OF WISCONSIN INC				
80107	CROSS BRACKETS FOR STREET SIGNS	165.00	04/22	101-53300-218
	Total RENT-A-FLASH OF WISCONSIN INC:	165.00		
RIESTERER & SCHNELL INC				
2170829	FUEL FILTERS #81	122.77	04/22	101-53330-225
	Total RIESTERER & SCHNELL INC:	122.77		
ROBERT E. LEE & ASSOCIATES				
81747	2022 GIS SERVICES	7,348.50	04/22	101-51415-204
	Total ROBERT E. LEE & ASSOCIATES:	7,348.50		
SKID & PALLET SERVICE				
16991	MULCH	2,940.00	04/22	101-55200-242
	Total SKID & PALLET SERVICE:	2,940.00		
SLATER, EMILY M				
04/22 REIMBURSE	REIMBURSE FOR CSTARS KICK COSTUMES	2,420.00	04/22	101-55300-218
	Total SLATER, EMILY M:	2,420.00		
STAPLES ADVANTAGE				
3505951490	COPY PAPER	110.76	04/22	101-51650-206

Invoice	Description	Total Cost	Period	GL Account
	Total STAPLES ADVANTAGE:	110.76		
UNIFIRST CORPORATION				
0970351617	SHIRTS/PANTS	6.08	04/22	101-53330-213
0970351617	LAUNDRY BAGS/WIPERS	10.20	04/22	101-53330-218
0970351945	SHIRTS/PANTS	6.08	04/22	101-53330-213
0970351945	LAUNDRY BAGS/WIPERS	10.20	04/22	101-53330-218
	Total UNIFIRST CORPORATION:	32.56		
	Grand Totals:	49,213.09		

Report GL Period Summary

Vendor number hash: 150848
 Vendor number hash - split: 192182
 Total number of invoices: 50
 Total number of transactions: 68

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	49,213.09	49,213.09
Grand Totals:	49,213.09	49,213.09

Report Criteria:

Invoice Detail.Voided = {=} FALSE



Item For Consideration

For Board Review On: May 4th 2022
Agenda Item Topic: Pine Street Plan Discussion

Prepared On: May 3rd 2022
Prepared By: Admin. Bernhoft

Report: The plans below are the updates requested by the Village Board for the Pine Street pedestrian mall project for your review. These changes check the primary boxes of the project needs such as utilities, closing of Pine Street for vehicle traffic and curb cleanup to Main Street and the south end of the property. Due to the changes depicted in the plans, it is important to give the public and local business owners an opportunity to review and provide feedback on the scope of work. With the work to be completed as presented, we will need to plan future renovations to the Village property such as pavement and access through the CIP process.

Fiscal Impact: Cost estimates for this project come in at \$321,743.88 (see below for breakdown). The current budget on Pine Street is \$1,190,072 (TID 8 Project), but those costs covered a full reconstruction of the existing parking lot with storm water management. We currently have expended \$20,723 in 2022 with wages, benefits and contractual services for Pine Street.

Recommendation/Board Action: No action is needed at this meeting. Staff will coordinate on a public information session for the Committee of The Whole meeting for Wednesday, the 11th of May. Staff will reach out to the business owners and invite them to the discussion for input.

Respectfully Submitted,

Beau Bernhoft, Village Administrator

EXISTING SYMBOLS	EXISTING FEATURES LEGEND	EROSION CONTROL LEGEND	PROPOSED SYMBOLS	PROPOSED FEATURES LEGEND	STANDARD ABBREVIATIONS
BENCHMARK CONTROL POINT MAILBOX STORM MANHOLE SANITARY MANHOLE ELECTRIC MANHOLE WATER VALVE HYDRANT GAS VALVE ELECTRICAL BOX or PEDESTAL TELEPHONE BOX or PEDESTAL FIBER OPTIC PEDESTAL POWER POLE LIGHT POLE SIGN WATER MANHOLE TELEPHONE MANHOLE GUY WIRE CLEAN OUT CONIFEROUS TREE or BUSH DECIDUOUS TREE or BUSH STUMP CURB STOP STORM SEWER CATCH BASIN or INLET RIPRAP SECTION CORNER IRON PIPE PK NAIL CULVERT END SECTION LIGHT POLE W/ MAST ARM AIR CONDITIONER BOLLARD FLAG POLE MONITORING WELL SPRINKLER HEAD SIGNAL BOX RAILROAD SIGNAL FLASHER TRAFFIC SIGNAL COMMUNICATIONS VAULT ELECTRIC CABINET UTILITY METER FIBER OPTIC VAULT SOIL BORING DELINEATOR POST WATER SURFACE ELEVATION	CENTERLINE OR REFERENCE LINE SANITARY SEWER MAIN SANITARY SEWER LATERAL STORM SEWER MAIN STORM SEWER LATERAL STORM SEWER MINI SEWER WATER MAIN WATER SERVICE OVERHEAD UTILITY UNDERGROUND TELEPHONE UNDERGROUND ELECTRIC UNDERGROUND FIBER OPTIC UNDERGROUND GAS LINE UNDERGROUND COMMUNICATION UNDERGROUND TELEVISION PAVEMENT EDGE GRAVEL EDGE DITCH CENTERLINE BUILDING LINE CHAINLINK FENCE GENERIC FENCE WOOD FENCE BRUSHLINE UTILITY EASEMENT DELINEATED WETLANDS CONCRETE CURB AND GUTTER CONCRETE JOINT GUARDRAIL WATER EDGE SIDEWALK MAJOR CONTOUR MINOR CONTOUR DRIVEWAY SLOPE TOP or BOTTOM TREELINE RIGHT-OF-WAY RAILROAD TRACKS	EROSION MAT CLASS I, TYPE A OR B EROSION MAT CLASS II OR III (EXCEPT II, TYPE A) RESTORATION W/ HYDROMULCH SILT FENCE TURBIDITY BARRIER TRACKOUT DEVICE SURFACE WATER FLOW EROSION BALE, BARRIER TEMPORARY DITCH CHECK RIPRAP EXISTING INLET INLET PROTECTION (TYPE D-HR) PROPOSED INLET INLET PROTECTION (TYPE D-HR) CULVERT PIPE CHECK	STORM MANHOLE OPEN GRATE INLET 2x3' INLET TYPE L GRATE APRON ENDWALL SANITARY MANHOLE CLEAN OUT WATER VALVE HYDRANT WATER MANHOLE CURB STOP CURB AND GUTTER INTEGRAL CURB AND GUTTER FENCE CURB AND GUTTER CATCH BASIN COMMERCIAL ENTRANCE CHORD CENTER LINE CLASS OF PIPE CORRUGATED METAL PIPE CONTROL POINT NAIL SIGN ASPHALT CONCRETE SIDEWALK CONCRETE DRIVEWAY / RAMP DETECTABLE WARNING PLATE REMOVE PIPE REMOVE TREE REMOVE UTILITY STRUCTURE ABANDON UTILITY STRUCTURE	CENTERLINE OR REFERENCE LINE SANITARY SEWER MAIN SANITARY SEWER LATERAL STORM SEWER MAIN STORM SEWER LATERAL WATER MAIN WATER SERVICE SLOPE INTERCEPT CONSTRUCTION LIMITS CURB AND GUTTER INTEGRAL CURB AND GUTTER FENCE MAJOR CONTOUR WATER MAIN 45° BEND WATER MAIN 22.5° BEND WATER MAIN 11.25° BEND WATER MAIN REDUCER CAP AND PLUG (UTILITY) SIGN ASPHALT CONCRETE SIDEWALK CONCRETE DRIVEWAY / RAMP DETECTABLE WARNING PLATE REMOVE PIPE REMOVE TREE REMOVE UTILITY STRUCTURE ABANDON UTILITY STRUCTURE	ABANDON ACRE APRON ENDWALL AGGREGATE ASPHALT PAVEMENT AVERAGE BURLY BOLT BACK CURB TO BACK CURB BEGIN BITUMINOUS BACK BASE LINE BUILDING BENCHMARK BACK OF CURB BEARING CRUSHED AGGREGATE BASE COURSE CENTER TO CENTER COUNTER CLOCKWISE CLOCKWISE CUBIC YARD CURB AND GUTTER CATCH BASIN COMMERCIAL ENTRANCE CHORD CENTER LINE CLASS OF PIPE CORRUGATED METAL PIPE CONTROL POINT NAIL CRUSHED CURB STOP CONCRETE SIDEWALK COUNTY TRUNK HIGHWAY CULVERT DEPTH OR DELTA DUCTILE IRON DIAMETER EACH EASTBOUND EXCAVATION BELOW SUBGRADE ECCENTRIC EDGE OF GRAVEL ELEVATION ELECTRIC EMBANKMENT EROSION MAT ENTRANCE END OF RADIUS EDGE OF PAVEMENT EXCAVATION EXISTING FACE CURB TO FACE CURB FOUNDATION FIELD ENTRANCE FERTILIZER FINISHED GRADE FLOW LINE FOOT FOOTING GRAVEL GRID NORTH GAS VALVE HIGH DENSITY POLYETHYLENE HOT MIX ASPHALT HIGH POINT HIGH PERFORMANCE POLYPROPYLENE HEIGHT HYDRANT INSIDE DIAMETER or INCH DIAMETER INCH INVERT IRON PIPE JUNCTION LATERAL POUND LINEAR FOOT LIGHT POLE LEFT LENGTH OF VERTICAL CURVE SHOULDER SURVEY LINE SQUARE STAINLESS STEEL STATION STANDARD STORM SIDEWALK SEVER TOP OF CURB TEMPORARY TEMPORARY LIMITED EASEMENT TELEVISION TYPICAL UNDERGROUND UTILITY LOCATE OPENING U.S. HIGHWAY VARIES VERTICAL CURVE PIPE VERTICAL WITH WESTBOUND WATER MAIN WATER VALVE

GENERAL CONSTRUCTION NOTES

- THE UTILITIES SHOWN IN PLAN AND PROFILE ARE INDICATED IN ACCORDANCE WITH AVAILABLE RECORDS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING EXACT LOCATIONS AND ELEVATIONS OF ALL UTILITIES, INCLUDING ANY PRIVATE UTILITIES, FROM THE OWNERS OF THE RESPECTIVE UTILITIES. ALL UTILITIES SHALL BE NOTIFIED 72 HOURS PRIOR TO EXCAVATION.
- PRIOR TO CONSTRUCTION, THE CONTRACTOR SHALL VERIFY PROPOSED SITE GRADES BY FIELD CHECKING TWO (2) BENCHMARKS AND A MINIMUM OF ONE (1) SITE FEATURE AS SHOWN ON THESE PLANS. THE CONTRACTOR SHALL IMMEDIATELY NOTIFY THE VILLAGE OF ANY VERTICAL DISCREPANCY.
- ALL WORK PERFORMED IN THE RIGHT OF WAY, EASEMENTS, OR VACATED RIGHT OF WAY SHALL CONFORM TO THE VILLAGE OF LITTLE CHUTE PROJECT SPECIFICATIONS.
- THE PROPERTY LINES, RIGHT-OF-WAY LINES AND OTHER PROPERTY INFORMATION ON THIS DRAWING WERE DEVELOPED OR OBTAINED AS PART OF THE COUNTY GEOGRAPHIC INFORMATION SYSTEM OR THROUGH THE COUNTY PROPERTY TAX MAPPING FUNCTION THEREFORE, THIS INFORMATION DOES NOT GUARANTEE TO BE CORRECT, CURRENT OR COMPLETE. THE PROPERTY AND RIGHT-OF-WAY INFORMATION IS INTENDED FOR USE AS A GENERAL REFERENCE AND IS NOT INTENDED OR SUITABLE FOR SITE-SPECIFIC USES. 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.
- NO TREES OR SHRUBS ARE TO BE REMOVED WITHOUT PRIOR APPROVAL FROM THE OWNER.
- A SAWED JOINT IS REQUIRED WHERE NEW ASPHALTIC PAVEMENT MATCHES EXISTING ASPHALTIC CONCRETE SURFACE.
- ALL CURB RADII SHOWN ON THE PLAN SHEETS ARE TO THE BACK OF CURB UNLESS OTHERWISE NOTED.
- TRUCKS SHALL TAKE THE SHORTEST ROUTE TO THE NEAREST TRUCK ROUTE. ROUTES SHALL BE ON CONCRETE PAVEMENT ONLY, UNLESS OTHERWISE APPROVED BY THE VILLAGE ENGINEERING DEPARTMENT.

EROSION AND SEDIMENT CONTROL PLAN

BEST MANAGEMENT PRACTICES:
 THE CONTRACTOR IS RESPONSIBLE FOR FURNISHING, INSTALLING, MAINTAINING AND REMOVING BEST MANAGEMENT PRACTICES IN ACCORDANCE WITH THE WISCONSIN DEPARTMENT OF NATURAL RESOURCES (DNR) TECHNICAL STANDARDS. THESE STANDARDS MAY BE FOUND ON THE DNR WEBSITE AT https://www.dnr.wi.gov/topic/stormwater/standards/const_standards.html
 RIP-RAP SHALL BE IN ACCORDANCE WITH SECTION 608 OF THE WISCONSIN DEPARTMENT OF TRANSPORTATION STANDARD SPECIFICATIONS FOR HIGHWAY AND STRUCTURE CONSTRUCTION, LATEST EDITION UNTIL TECHNICAL STANDARD 1065 IS COMPLETED BY THE DNR. THE MINIMUM BEST MANAGEMENT PRACTICES SPECIFIED FOR THIS PROJECT ARE AS FOLLOWS:

- LAND APPLICATION OF POLYACRYLAMIDE (1050)
- WATER APPLICATION OF ADDITIVES FOR SEDIMENT CONTROL (1051)
- NON-CHANNEL EROSION MAT (1052)
- CHANNEL EROSION MAT (1053)
- VEGETATIVE BUFFER (1054)
- SEDIMENT BAILE BARRIER (1055)
- SILT FENCE (1056)
- TRACKOUT CONTROL PRACTICES (1057)
- MULCHING (1058)
- SEEDING (1059)
- STORM DRAIN INLET PROTECTION (1060)
- DE-WATERING (1061)
- DITCH CHECK (1062)
- SEDIMENT TRAP (1063)
- CONSTRUCTION DIVERSION (1066)
- RIP-RAP (1065)
- GRADING PRACTICES (1067)
- DUST CONTROL (1068)
- TURBIDITY BARRIER (1069)
- SILT CURTAIN (1070)
- MANUFACTURED PERIMETER PRODUCTS (1071)

THE CONTRACTOR SHALL COORDINATE CONSTRUCTION ACTIVITIES AND IMPLEMENT BEST MANAGEMENT PRACTICES TO PREVENT OR REDUCE ALL OF THE FOLLOWING:

- DEPOSITION OF TRACKING SOIL ONTO STREETS BY VEHICLES.
- DISCHARGE OF SEDIMENT INTO STORM WATER INLETS.
- DISCHARGE OF SEDIMENT INTO ADJACENT STREAMS, RIVERS, LAKES AND WETLANDS.
- DISCHARGE OF SEDIMENT FROM DITCHES AND STORM SEWERS THAT FLOW OFFSITE.
- DISCHARGE OF SEDIMENT FROM DEWATERING ACTIVITIES.
- DISCHARGE OF SEDIMENT FROM SOIL STOCKPILES EXISTING FOR SEVEN (7) DAYS OR MORE.
- DISCHARGE OF SEDIMENT FROM EROSION OUTLET FLOWS.
- TRANSPORT OF CHEMICALS, CEMENT AND BUILDING MATERIALS BY RUNOFF.
- TRANSPORT OF UNTREATED VEHICLE AND WHEEL WASH WATER BY RUNOFF

THE CONTRACTOR SHALL IMPLEMENT THE FOLLOWING PREVENTATIVE MEASURES:

- PRESERVE EXISTING VEGETATION WHENEVER POSSIBLE.
- MINIMIZE SOIL COMPACTION AND PRESERVE TOPSOIL.
- MINIMIZE LAND DISTURBANCES ON SLOPES OF 20% OR MORE.
- MINIMIZE THE AMOUNT OF SOIL EXPOSED AT ANY ONE TIME.
- DIVERT CLEAR WATER AWAY FROM EXPOSED SOILS.
- TEMPORARILY STABILIZE EXPOSED SOILS THAT WILL NOT BE ACTIVE FOR 14 DAYS OR MORE. USE MULCHING, SEEDING, POLYACRYLAMIDE OR GRAVELING TO STABILIZE.
- PERMANENTLY STABILIZE EXPOSED SOILS AS SOON AS POSSIBLE.
- CONTRACTOR SHALL EDUCATE ITS EMPLOYEES AND SUBCONTRACTORS ABOUT PROPER SPILL PREVENTION AND RESPONSE PROCEDURES. IF A SPILL OCCURS, THE CONTRACTOR SHALL EVACUATE THE AREA AND IMMEDIATELY NOTIFY THE LOCAL MUNICIPALITY, FIRE DEPARTMENT OR 911 EMERGENCY SYSTEM. IF NO FIRE, EXPLOSION OR LIFE / HEALTH SAFETY HAZARD EXISTS, THE NEXT STEP IS TO CONTAIN THE SPILL AND PERFORM CLEANUP. USE DRY CLEANUP METHODS, NOT WET.

THE CONTRACTOR IS RESPONSIBLE FOR REPAIRING OR REPLACING BEST MANAGEMENT PRACTICES DESTROYED AS A RESULT OF CONSTRUCTION ACTIVITIES BY THE END OF THE WORK DAY. THE CONTRACTOR IS RESPONSIBLE FOR REPLACING BEST MANAGEMENT PRACTICES TEMPORARILY REMOVED FOR CONSTRUCTION ACTIVITY AS SOON AS THOSE ACTIVITIES ARE COMPLETED. THE CONTRACTOR IS RESPONSIBLE FOR REMOVING AND DISPOSING OF TEMPORARY BEST MANAGEMENT PRACTICES AFTER CONSTRUCTION IS COMPLETE AND PERMANENT VEGETATION IS ESTABLISHED.

INSPECTION & MAINTENANCE:

THE CONTRACTOR IS RESPONSIBLE FOR INSPECTING BEST MANAGEMENT PRACTICES WEEKLY, AND WITHIN 24 HOURS FOLLOWING A RAINFALL OF 0.5 INCHES OR GREATER. WRITTEN DOCUMENTATION OF EACH INSPECTION SHALL BE KEPT AT THE CONSTRUCTION SITE AND SHALL INCLUDE THE FOLLOWING INFORMATION: DATE, TIME, AND LOCATION OF INSPECTION; NAME OF INDIVIDUAL WHO PERFORMED THE INSPECTION; AN ASSESSMENT OF THE CONDITION OF BEST MANAGEMENT PRACTICES; A DESCRIPTION OF THE ANY BEST MANAGEMENT PRACTICE IMPLEMENTATION AND MAINTENANCE PERFORMED; AND A DESCRIPTION OF THE PRESENT PHASE OF CONSTRUCTION. THE CONTRACTOR IS RESPONSIBLE FOR MAINTAIN, REPAIRING, OR REPLACING BEST MANAGEMENT PRACTICES AS NECESSARY WITHIN 24 HOUR OF AN INSPECTION OR NOTIFICATION. THE CONTRACTOR IS RESPONSIBLE FOR INSPECTION, MAINTAINING, REPAIRING, OR REPLACING BEST MANAGEMENT PRACTICES UNTIL ALL LAND DISTURBING ACTIVITY IS COMPLETED AND A UNIFORM PERENNIAL VEGETATIVE COVER IS ESTABLISHED WITH A DENSITY OF AT LEAST 70%.

THE CONTRACTOR IS RESPONSIBLE FOR POSTING THE PERMIT IN A CONSPICUOUS LOCATION ON THE CONSTRUCTION SITE. THE CONTRACTOR IS RESPONSIBLE FOR KEEPING A COPY OF THE APPROVED REPORTS, PLANS, AMENDMENTS, INSPECTION REPORTS, AND PERMITS AT THE CONSTRUCTION SITE AT ALL TIMES UNTIL ALL LAND DISTURBING CONSTRUCTION ACTIVITY IS COMPLETED AND A UNIFORM PERENNIAL VEGETATIVE COVER IS ESTABLISHED WITH A DENSITY OF AT LEAST 70%. THE CONTRACTOR IS RESPONSIBLE FOR NOTIFYING THE OWNER WHEN THE VEGETATIVE DENSITY REACHES AT LEAST 70%. THE OWNER IS RESPONSIBLE FOR TERMINATING DNR PERMIT COVERAGE.

AMENDMENTS:

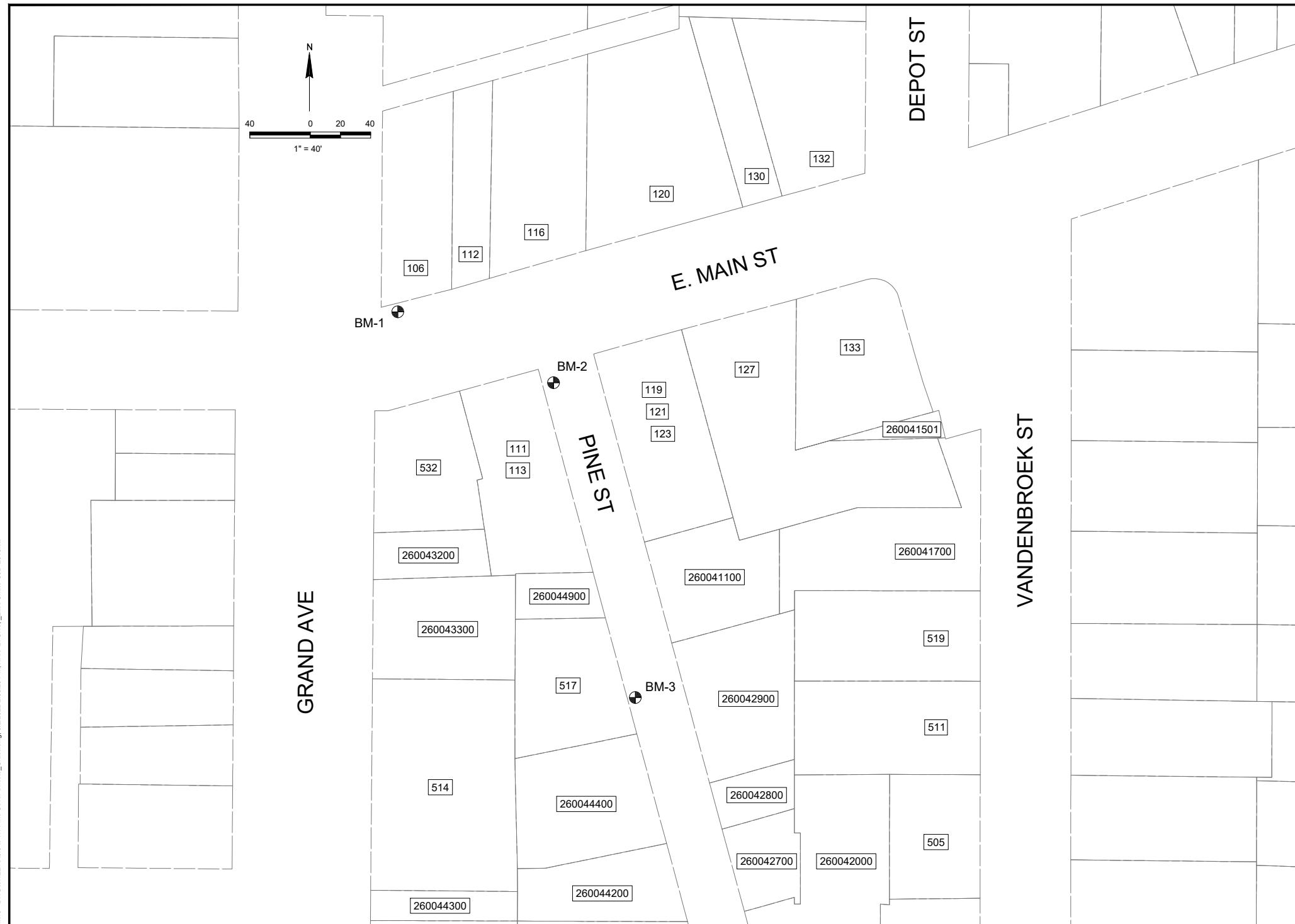
THE CONTRACTOR IS RESPONSIBLE FOR AMENDING THE EROSION & SEDIMENT CONTROL PLAN IF: THERE IS A CHANGE IN CONSTRUCTION, OPERATION OR MAINTENANCE AT THE SITE WHICH HAS THE REASONABLE POTENTIAL FOR THE DISCHARGE OF POLLUTANTS; THE ACTIONS REQUIRED BY THE PLAN FAIL TO REDUCE THE IMPACTS OF POLLUTANTS CARRIED BY CONSTRUCTION RUNOFF; OR IF THE DNR NOTIFIES THE APPLICANT OF CHANGES NEEDED IN THE PLAN. THE DNR AND OWNER SHALL BE NOTIFIED 5 WORKING DAYS PRIOR TO MAKING CHANGES TO THE PLAN.

1.0

DESIGNED:	
DRAWN:	KAL
CHECKED:	REO
APPROVED:	CLM
PROJECT NUMBER	2022003
SHEET REFERENCE NO.	

2022 PINE STREET RECONSTRUCTION
ABBREVIATIONS, LEGEND & NOTES
PINE STREET
VILLAGE OF LITTLE CHUTE, WISCONSIN





HORIZONTAL DATUM

COORDINATES ON THIS PLAN ARE REFERENCED TO THE WISCONSIN COUNTY COORDINATE SYSTEM (WCCS), OUTAGAMIE COUNTY.

VERTICAL DATUM

THE VERTICAL DATUM OF THIS SURVEY IS THE NORTH AMERICAN VERTICAL DATUM OF 1988 (NAVD88), US FOOT.

VERTICAL BENCHMARKS

BM #	ELEVATION	DESCRIPTION
1	739.85	EX HYDRANT TAG BOLT
2	739.60	EX HYDRANT TAG BOLT
3	740.67	PK NAIL

ADDRESS	OWNER NAME	PARCEL ID
514 GRAND AVE	HILST / BERMIT LLP	260043500
	HILST / BERMIT LLP	260044300
532 GRAND AVE	BIRR INVESTMENTS LLC	260043000
106 E MAIN ST	SETHS COFFEE LLC	260071700
111 E MAIN ST	JULBILLIE	260043100
112 E MAIN ST	SAKS HOLDINGS LLC	260071501
116 E MAIN ST	RUSTIC RESQUE LLC	260071500
119 E MAIN ST	S & S REAL ESTATE ENTERPRISES LLC	260041200
120 E MAIN ST	REYNEBEAU, LEE R & LISA A	260071200
127 E MAIN ST	VANDERLOOP REAL ESTATE LLC	260041300
130 E MAIN ST	130 E MAIN LLC	260069300
132 E MAIN ST	MILLS PROPERTY MANAGEMENT IV LLC	260069100
133 E MAIN ST	KERKHOFF PROPERTIES LLC	260041500
	VILLAGE OF LITTLE CHUTE	260043200
	VILLAGE OF LITTLE CHUTE	260043300
	VILLAGE OF LITTLE CHUTE	260044900
517 PINE ST	GNH ENTERPRISES, LLC	260044800
	VILLAGE OF LITTLE CHUTE	260044400
	ST JOHN NEPOMUCENE PARISH	260044200
	VILLAGE OF LITTLE CHUTE	260041100
	VILLAGE OF LITTLE CHUTE	260042900
	VILLAGE OF LITTLE CHUTE	260042800
	ST JOHN NEPOMUCENE PARISH	260042700
	ST JOHN NEPOMUCENE PARISH	260042000
505 VANDENBROEK ST	VANDYNHOVEN APARTMENTS	260042100
511 VANDENBROEK ST	VANGOMPEL, REBECCA J	260041900
519 VANDENBROEK ST	PL219TRIER LLC	260041800
	VILLAGE OF LITTLE CHUTE	260041700
	VANDERLOOP REAL ESTATE LLC	260041501

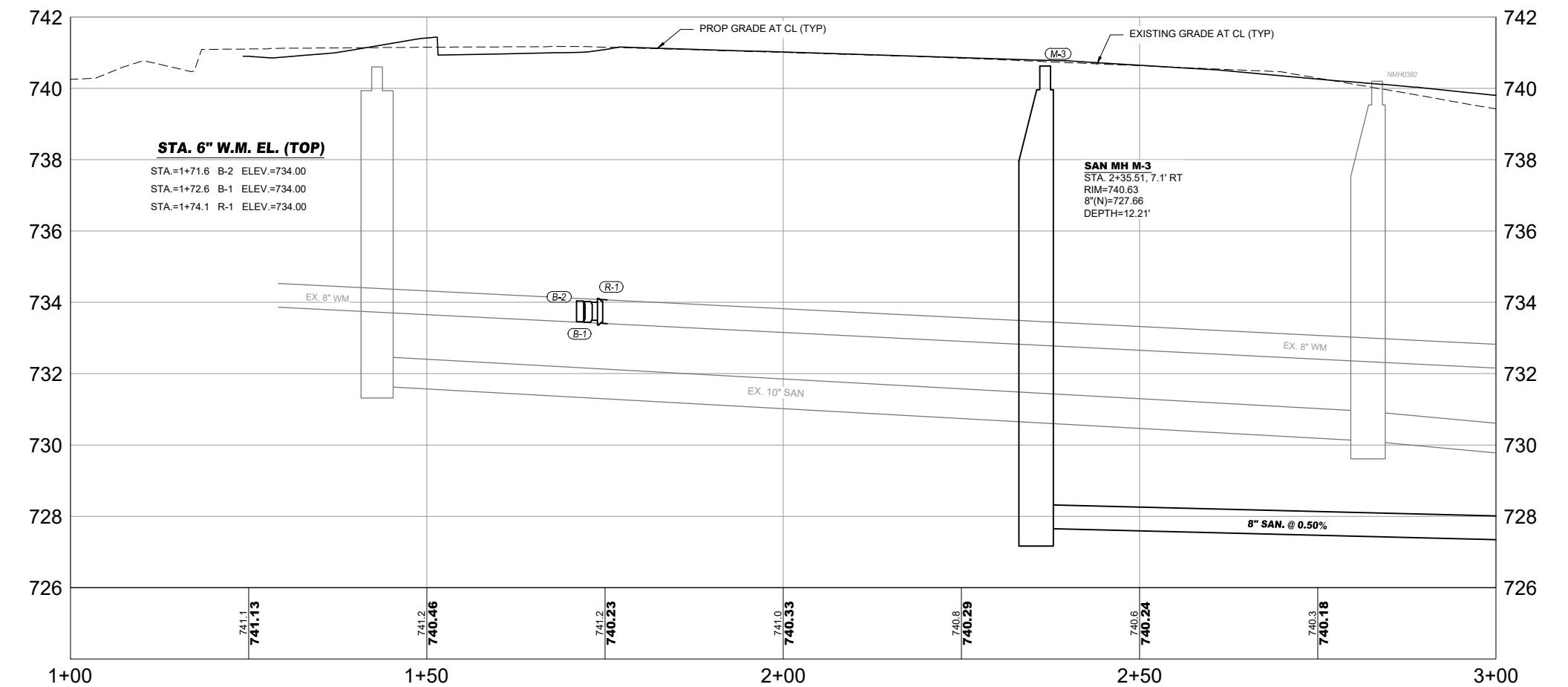
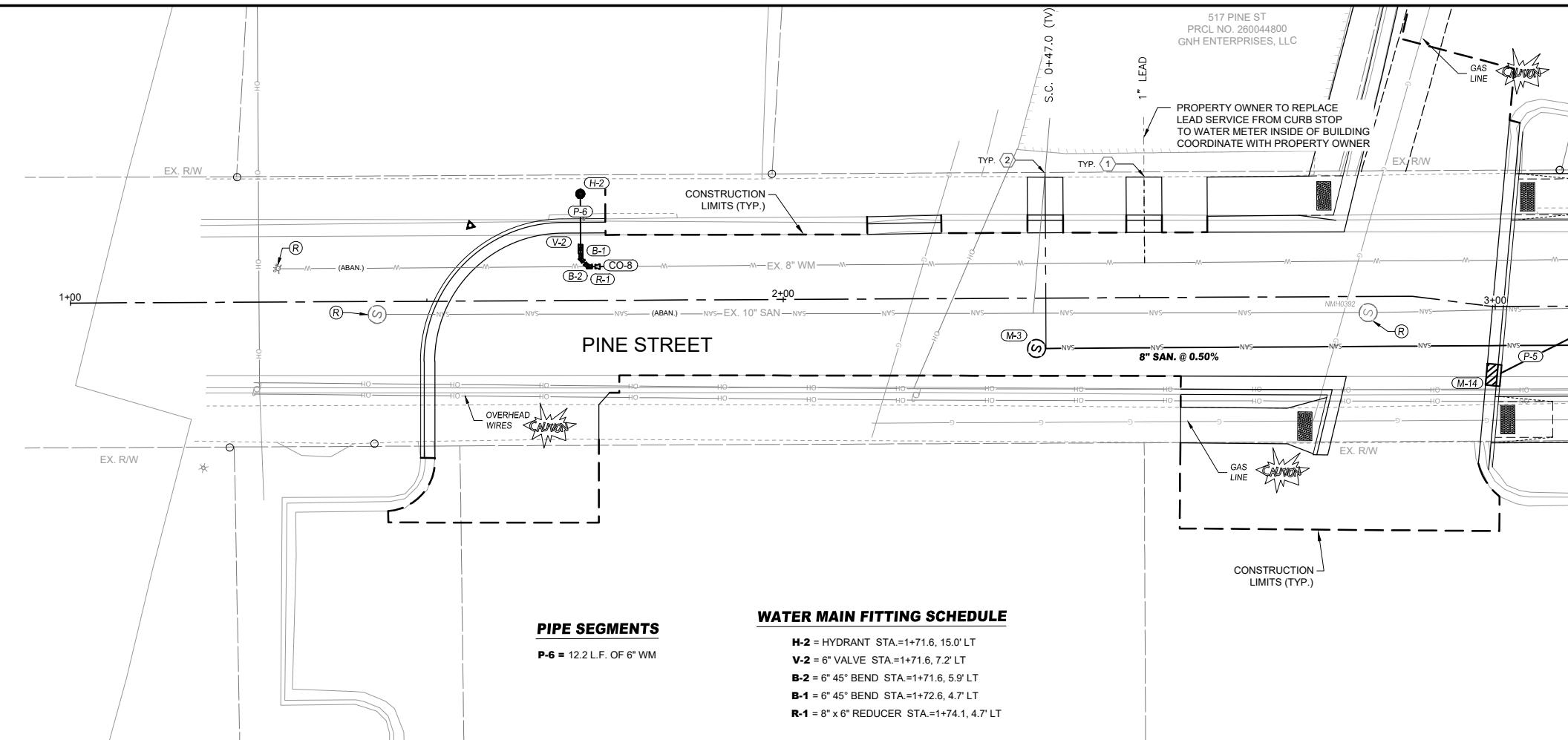
DESIGNED: _____
DRAWN: KAL
CHECKED: REO
APPROVED: CLM

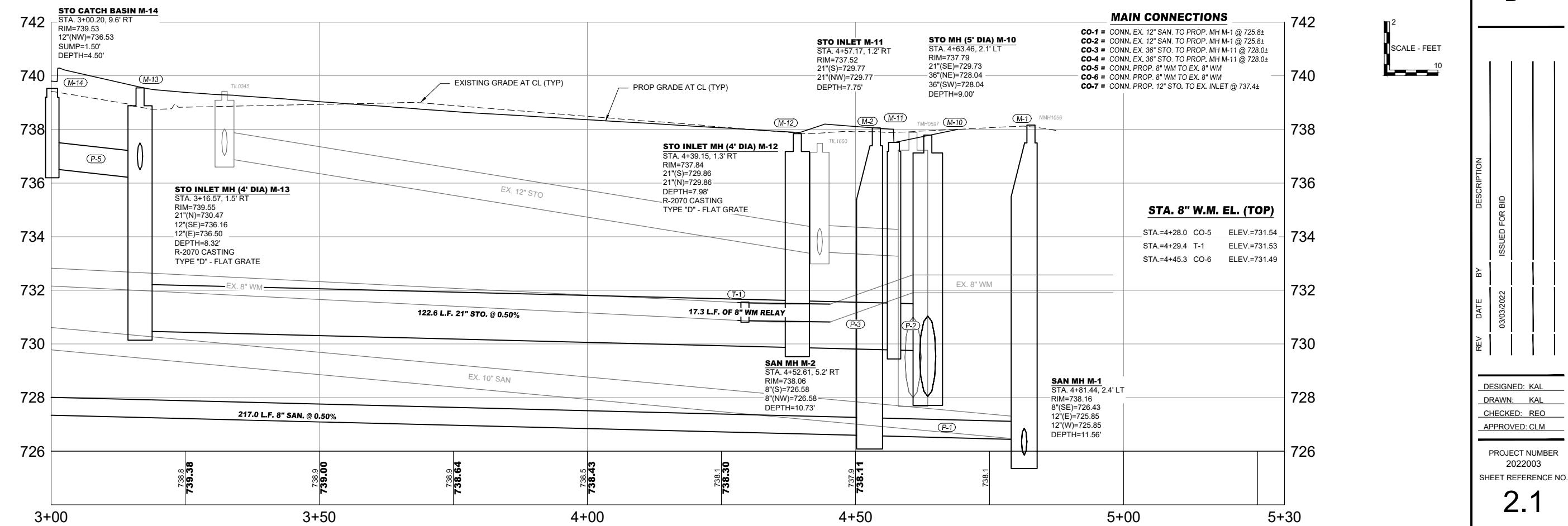
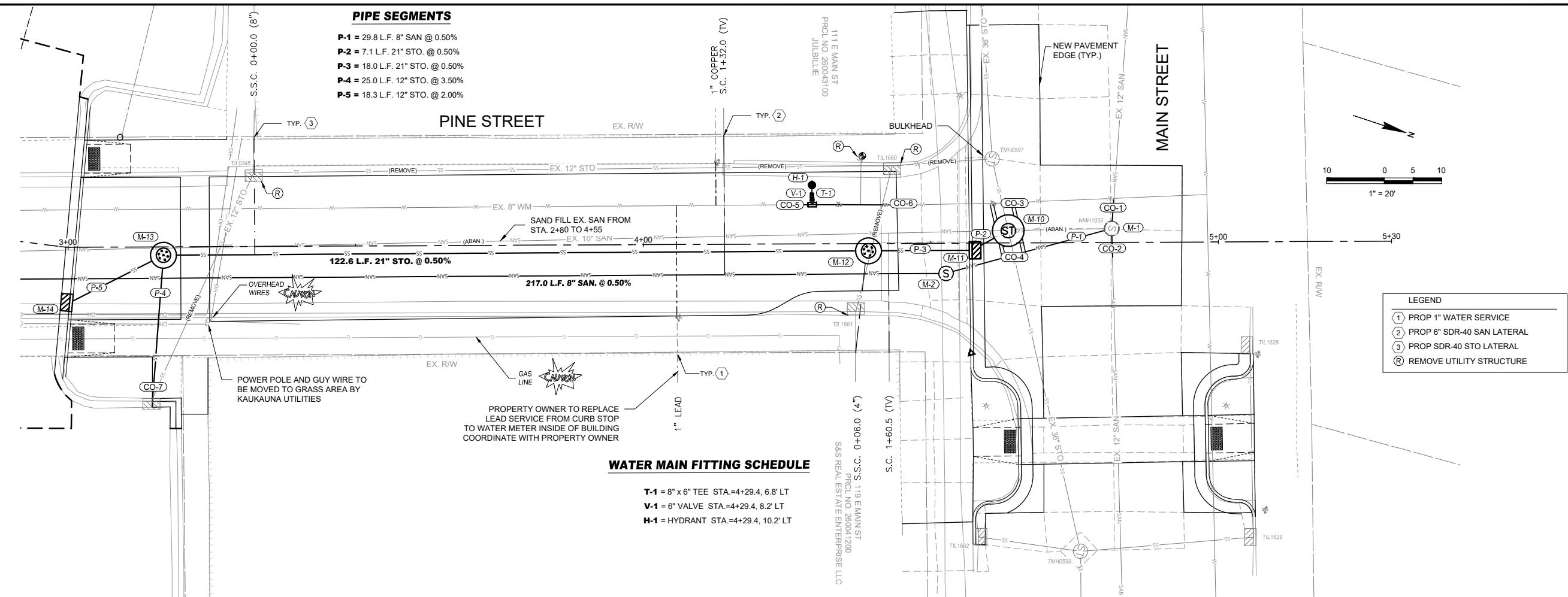
PROJECT NUMBER
2022003
SHEET REFERENCE NO.

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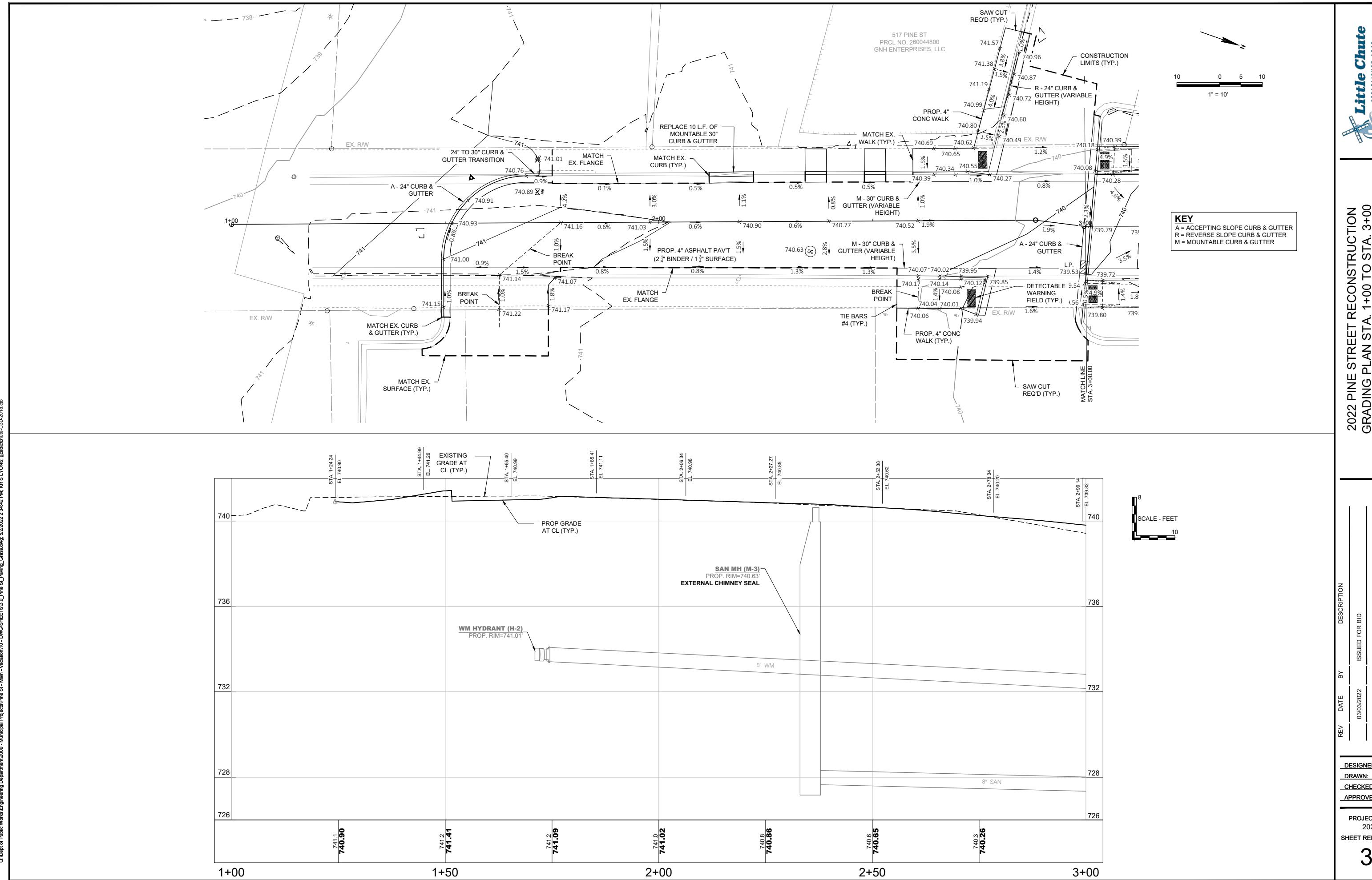
Little Chute
ESTABLISHED 1848
108 WEST MAIN STREET
LITTLE CHUTE, WISCONSIN 54140

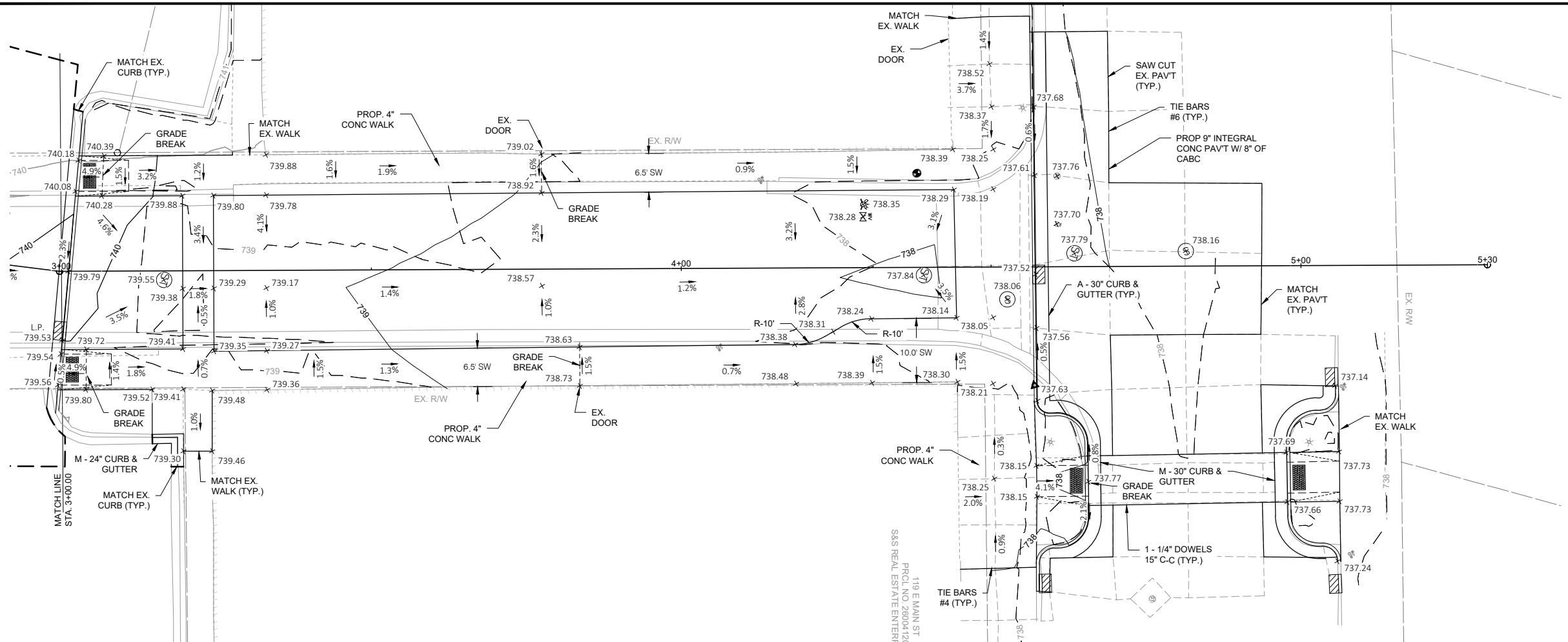
2022 PINE STREET RECONSTRUCTION
SURVEY CONTROL & PROPERTY OWNER INFO
PINE STREET
VILLAGE OF LITTLE CHUTE, WISCONSIN





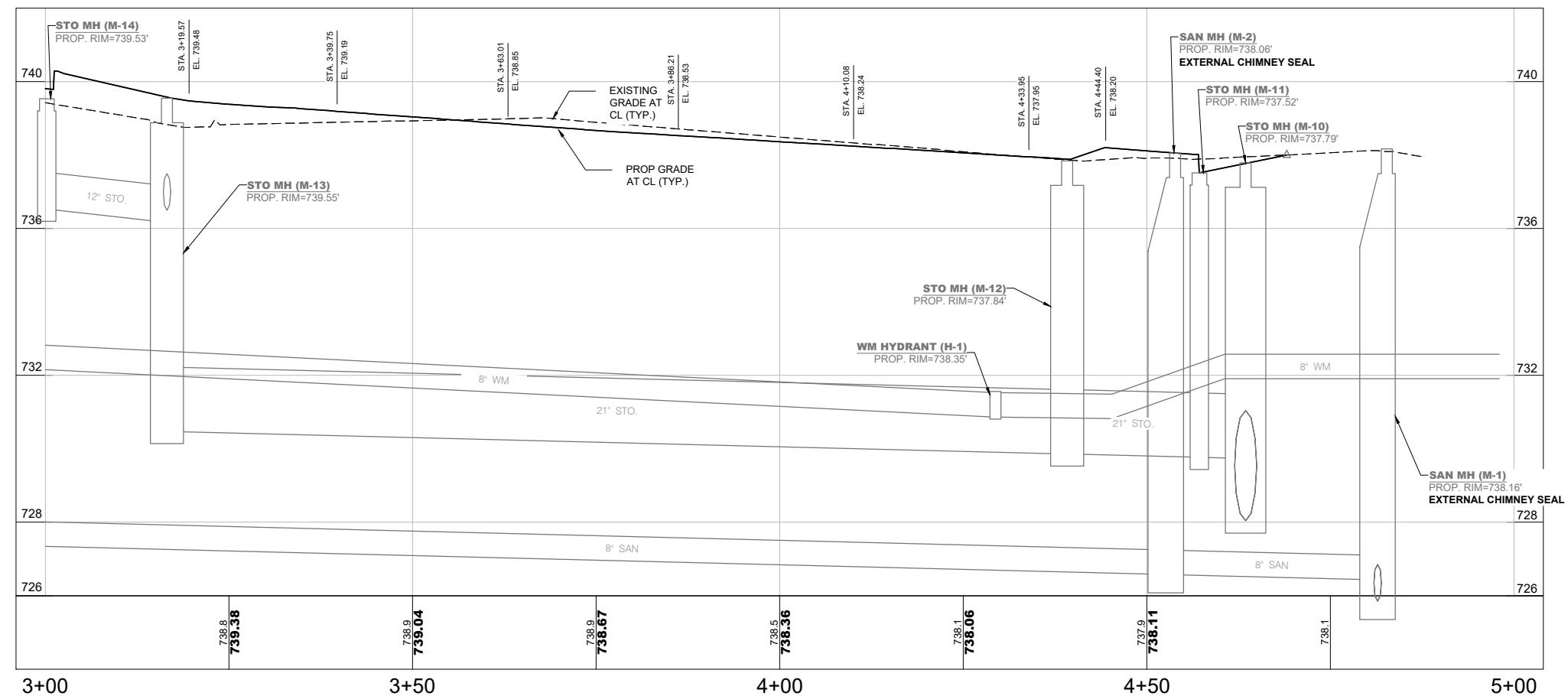




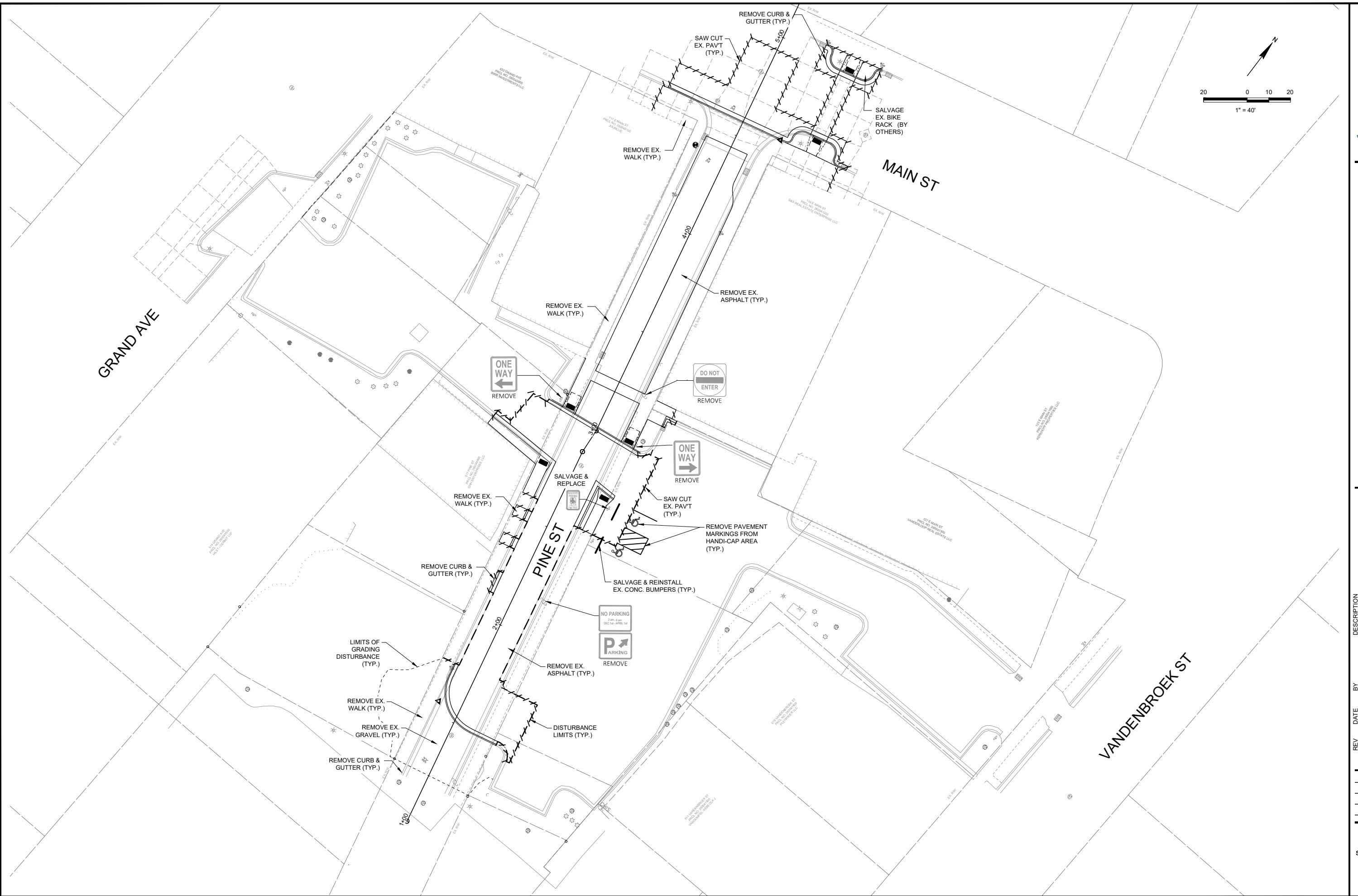


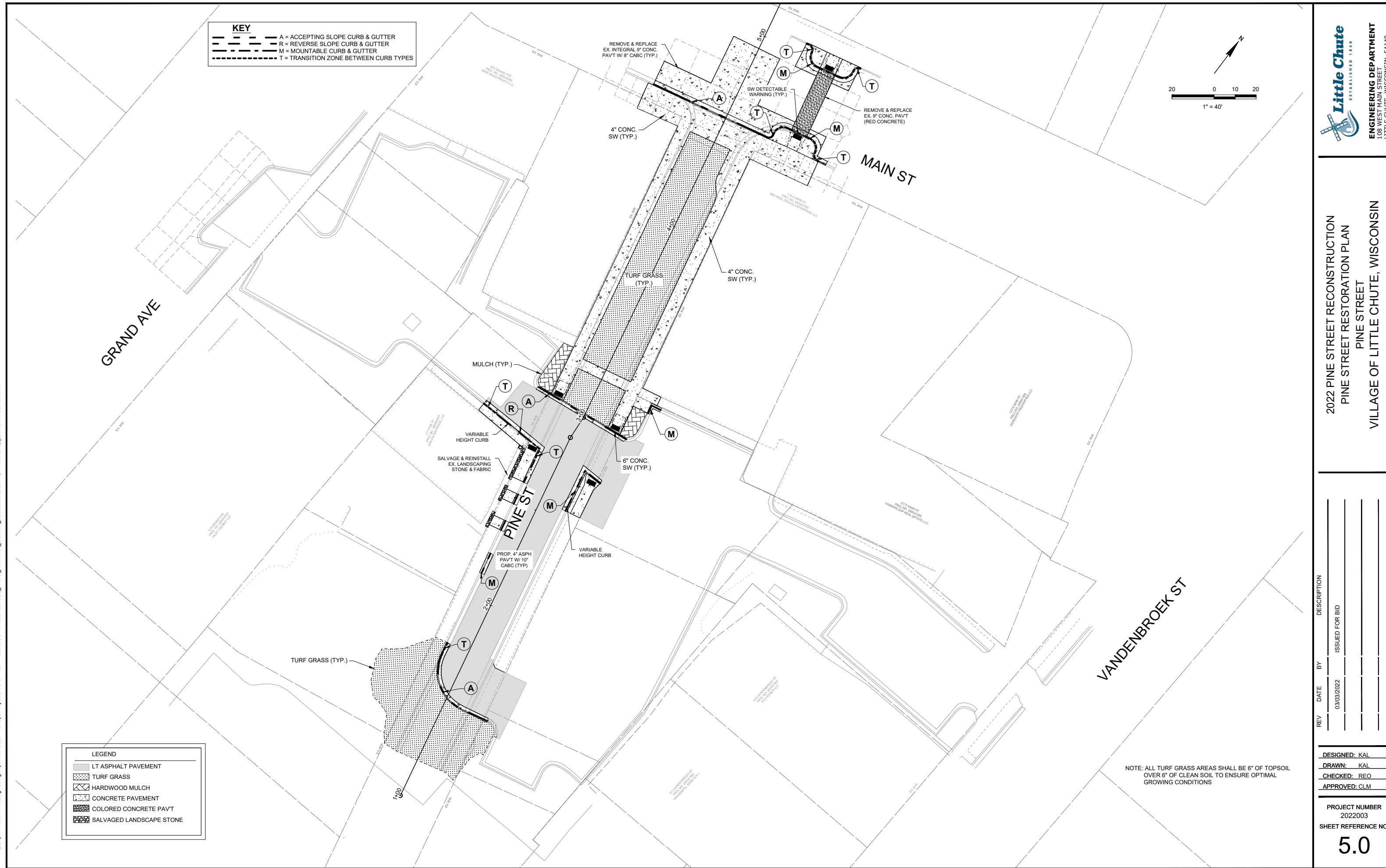
KEY
 A = ACCEPTING SLOPE CURB & GUTTER
 R = REVERSE SLOPE CURB & GUTTER
 M = MOUNTABLE CURB & GUTTER

2022 PINE STREET RECONSTRUCTION
 GRADING PLAN STA. 3+00 TO MAIN STREET
 PINE STREET
 VILLAGE OF LITTLE CHUTE, WISCONSIN

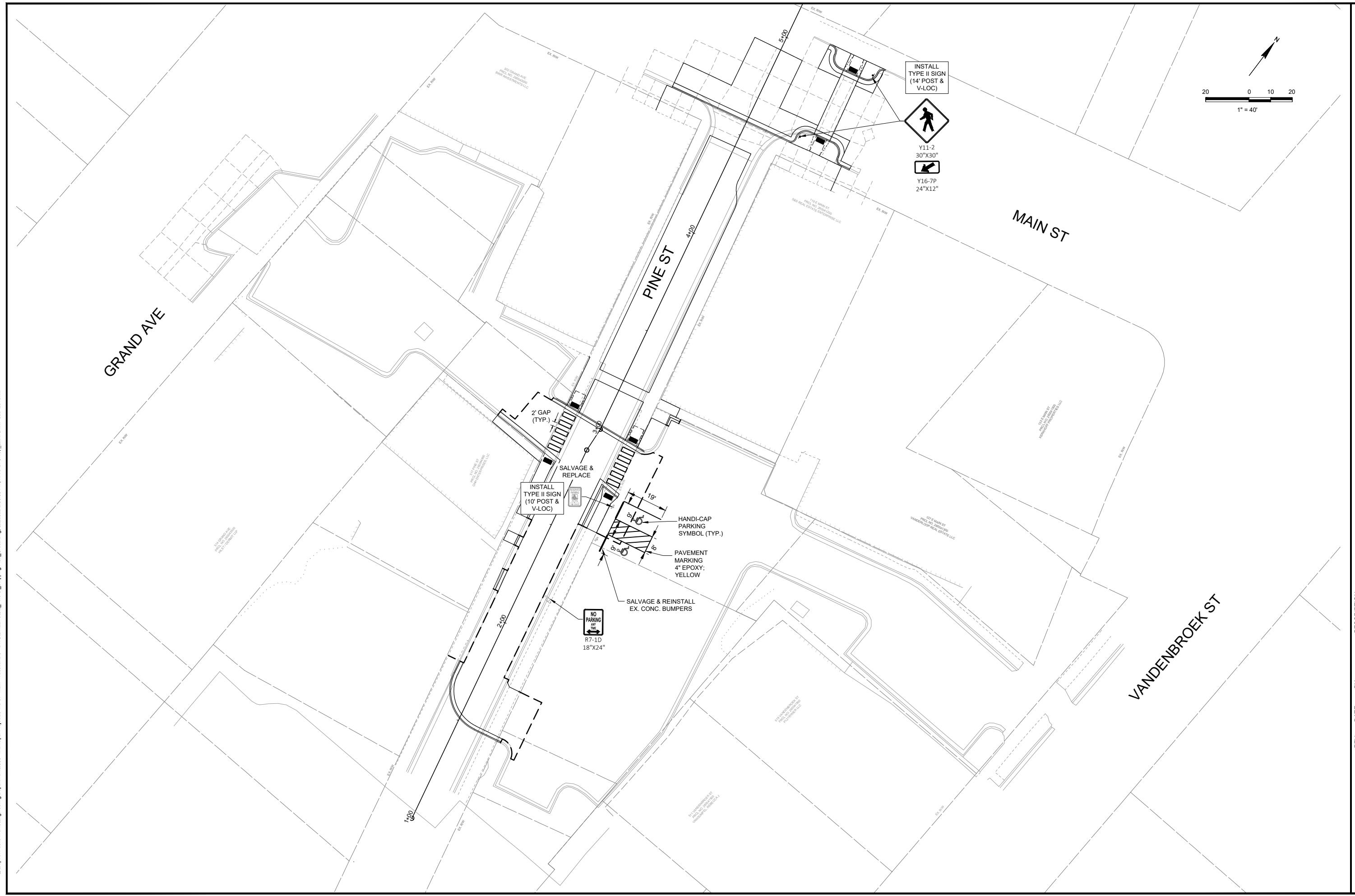


DESIGNED: KAL
 DRAWN: KAL
 CHECKED: REO
 APPROVED: CLM
 PROJECT NUMBER 2022003
 SHEET REFERENCE NO. 3.2









SEQUENCE OF CONSTRUCTION
THE CONTRACTOR SHALL COMPLY WITH THE FOLLOWING SEQUENCE AND SCHEDULE OF MAJOR LAND DISTURBING ACTIVITIES:
A. POST PERMITS AT SITE, NOTIFY VILLAGE OF LITTLE CHUTE AND ENGINEER AT LEAST 5 DAYS PRIOR TO THE START OF UTILITY CONSTRUCTION (PHASE 1).
B. INSTALL INLET PROTECTION BEFORE BEGINNING ANY LAND DISTURBING CONSTRUCTION ACTIVITIES. INSTALL TRACK-OUT CONTROL PRACTICE, IF NEEDED. STREET SWEEPING SHALL BE PERFORMED ON A DAILY BASIS OR AS NEEDED.
C. SAW CUT AND REMOVE PAVEMENT AS NEEDED FOR UTILITY REPLACEMENT. INSTALL SANITARY SEWER, STORM SEWER, AND WATER MAIN. INSTALL INLET PROTECTION FOR NEW STORM INLETS IMMEDIATELY AFTER THE STORM INLET IS INSTALLED. DE-WATER TRENCHES AS NEEDED. EXCESS EXCAVATED MATERIAL SHALL BE LOADED ON TRUCKS AND HAULED TO AN OFFSITE LOCATION SELECTED BY THE CONTRACTOR. THE CONTRACTOR IS RESPONSIBLE FOR PERMITS AND BEST MANAGEMENT PRACTICES AT THE OFFSITE LOCATION. TEMPORARILY STABILIZE DISTURBED AREAS LOCATED IN EXISTING PAVEMENT AREAS WITH A GRAVEL/PAVEMENT SURFACE, SUCH THAT NO MORE THAN 200 LINEAR FEET OF UTILITY TRENCH LENGTH IN EXISTING PAVEMENT AREAS IS EXPOSED SOIL AT THE END OF EACH DAY.
D. THE UTILITY CONTRACTOR IS RESPONSIBLE FOR TEMPORARY STABILIZATION PRACTICES AND INSTALLING, REPAIRING, MAINTAINING, AND INSPECTING EROSION AND SEDIMENT CONTROLS UNTIL THE STREET CONTRACTOR BEGINS WORK ALONG EACH STREET SEGMENT.
E. POST PERMITS AT SITE, NOTIFY VILLAGE OF LITTLE CHUTE AND ENGINEER AT LEAST 5 DAYS PRIOR TO THE START OF STREET CONSTRUCTION (PHASE 2).
F. MAINTAIN EROSION AND SEDIMENT CONTROL PRACTICES PREVIOUSLY INSTALLED BY THE UTILITY CONTRACTOR (PHASE 1).
G. EXCAVATE THE STREET. EXCESS EXCAVATED MATERIAL SHALL BE LOADED ON TRUCKS AND HAULED TO AN OFFSITE LOCATION SELECTED BY THE CONTRACTOR. THE CONTRACTOR IS RESPONSIBLE FOR PERMITS AND BEST MANAGEMENT PRACTICES AT THE OFFSITE LOCATION. IN NEW PAVEMENT AREAS, STABILIZE EXPOSED SOIL WITH GRAVEL BASE. NO MORE THAN 200 LINEAR FEET OF STREET SUB-GRADE SHALL BE EXPOSED SOIL AT THE END OF EACH DAY, INCLUDING DRIVEWAYS LOCATED ALONG THE 200 LINEAR FEET STREET LENGTH.
H. INSTALL CONCRETE AND ASPHALT PAVEMENTS. PLACE TOPSOIL IN LAWN AREAS. STABILIZE LAWN AREAS WITHIN 14 DAYS OF TOPSOIL PLACEMENT. RESTORE LAWN AREAS WITH TOPSOIL, LAWN SEED, FERTILIZER AND MULCH.

A CONSTRUCTION SITE SEQUENCING
8.0 NOT TO SCALE

WDNR - CONSERVATION PRACTICE STANDARD - TRACKOUT CONTROL PRACTICES:
CONTRACTOR SHALL PROVIDE THE STONE TRACKING PAD IN ACCORDANCE WITH THE WISCONSIN DEPARTMENT OF NATURAL RESOURCES CONSERVATION STANDARD No. 1057.

TRACKING PAD SHALL BE INSTALLED PRIOR TO ANY TRAFFIC LEAVING THE SITE. IF CONDITIONS ARE SUCH THAT SEDIMENT IS NOT REMOVED FROM TIRES BY THE TRACKING PAD, THEN TIRES SHALL BE WASHED IN ACCORDANCE WITH WDNR TECHNICAL STANDARD No. 1057.

INSTALL THE TRACKING PAD ACROSS THE FULL WIDTH OF THE ACCESS POINT, OR RESTRICT EXITING TRAFFIC TO A DEDICATED EGRESS LANE WITH A DRIVING SURFACE AT LEAST 12 FEET WIDE.

ENSURE THE TRACKING PAD IS AT LEAST 50 FEET LONG. IF A 50-FOOT PAD LENGTH IS NOT POSSIBLE DUE TO SITE CONSTRAINTS, INSTALL THE MAXIMUM LENGTH PRACTICABLE AND SUPPLEMENT WITH ADDITIONAL PRACTICES AS NEEDED TO PREVENT OR REDUCE TRACKOUT.

WHERE WARRANTED DUE TO SOIL TYPE OR HIGH GROUNDWATER, UNDERLAY THE STONE TRACKING PAD WITH GEOTEXTILE FABRIC TO MINIMIZE MIGRATION OF UNDERLYING SOIL INTO THE STONE. SELECT FABRIC TYPE BASED ON SOIL CONDITIONS AND VEHICLE LOADING.

PLACE THE AGGREGATE IN A LAYER AT LEAST 12 INCHES THICK.

DIVERT SURFACE FLOWS AWAY FROM TRACKING PADS OR CONVEY FLOW UNDER AND/OR AROUND USING CULVERTS AND SWALES. DIRECT RUNOFF FROM TRACKING PADS TO SEDIMENT CONTROL PRACTICES.

DO NOT COMPACT AGGREGATE PRIOR TO USE. COMPACTION, GROUTING, OR OTHER MEANS OF CREATING A SMOOTH SURFACE COMPROMISE THE EFFECTIVENESS OF THE TRACKING PAD.

REMOVE STONES LODGED BETWEEN THE TIRES OF DUAL WHEEL VEHICLES PRIOR TO LEAVING THE CONSTRUCTION SITE.

MONITOR TRACKING PADS FOR COMPACTION, SOIL DEPOSITS, AND MIXING OF UNDERLYING SOILS AND STONE LAYERS.

MAINTAIN A LOOSENED, ROUGH SURFACE BY SCRAPING, LOOSENING, OR TOP-DRESSING WITH ADDITIONAL AGGREGATE.

REPLACE GEOTEXTILE AND STONE IF LESS-INTENSIVE MAINTENANCE EFFORTS FAIL TO RE-ESTABLISH EFFECTIVENESS.

ADD STONE AS NEEDED TO MAINTAIN THE MINIMUM PAD THICKNESS.

REPLACE DAMAGED OR CRUSHED CULVERTS UNDER TRACKING PAD.

① USE HARD, DURABLE, ANGULAR STONE OR RECYCLED CONCRETE MEETING THE GRADATION IN TABLE 1. WHERE THIS GRADATION IS NOT AVAILABLE, MEET THE GRADATION IN WISCONSIN DEPARTMENT OF TRANSPORTATION (DOT) 2018 STANDARD SPECIFICATION, SECTION 312, SELECT CRUSHED MATERIAL.

② SLOPE THE STONE TRACKING PAD IN A MANNER TO DIRECT RUNOFF TO AN APPROVED TREATMENT PRACTICE.

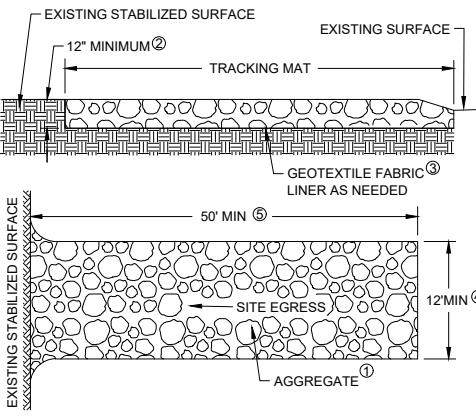
③ SELECT FABRIC TYPE BASED ON SOIL CONDITIONS AND VEHICLE LOADING.

④ INSTALL TRACKING PAD ACROSS FULL WIDTH OF THE ACCESS POINT, OR RESTRICT EXISTING TRAFFIC TO A DEDICATED EGRESS LANE AT LEAST 12 FEET WIDE ACROSS THE TOP OF THE PAD.

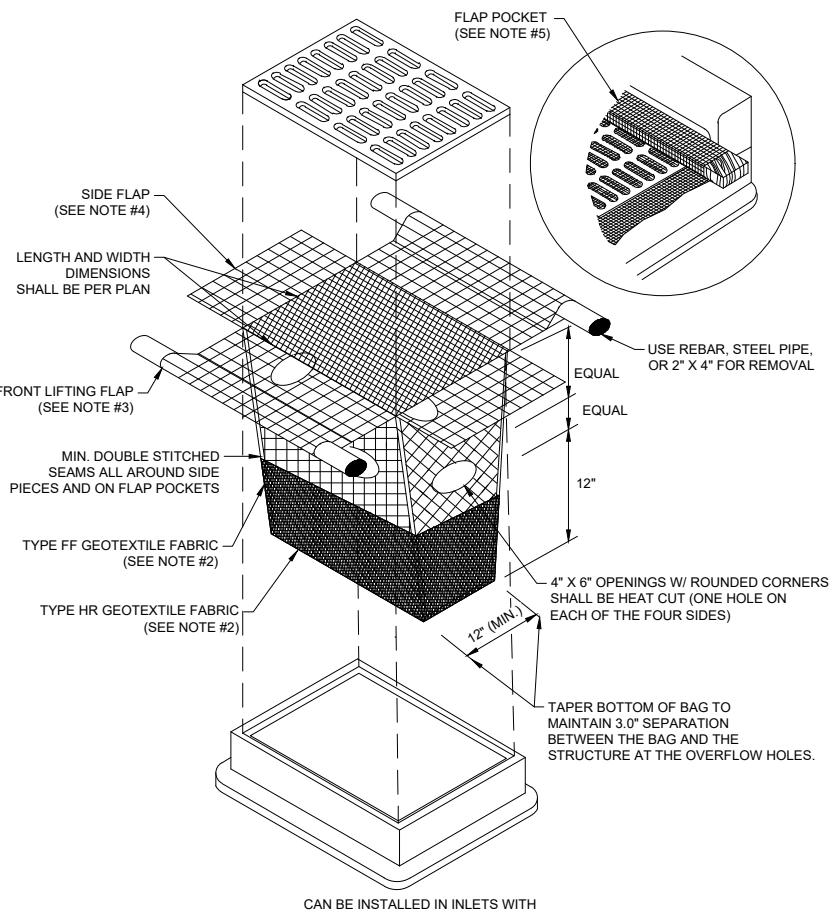
⑤ IF A 50' PAD LENGTH IS NOT POSSIBLE DUE TO SITE GEOMETRY, INSTALL THE MAXIMUM LENGTH PRACTICABLE AND SUPPLEMENT WITH ADDITIONAL PRACTICES AS NEEDED.

⑥ SWEEP SEDIMENT FROM ROAD SURFACE DAILY OR UPON TRACKING OF MATERIAL ONTO ANY PAVED SURFACES TO PREVENT ANY MATERIAL FROM LEAVING THE WORKING AREA.

TABLE 1 GRADATION FOR STONE TRACKING PADS	
SIEVE SIZE	PERCENT BY WEIGHT PASSING
3"	100
2-1/2"	90-100
1-1/2"	25-60
3/4"	0-20
3/8"	0-5



B TRACKOUT CONTROL
8.0 NOT TO SCALE



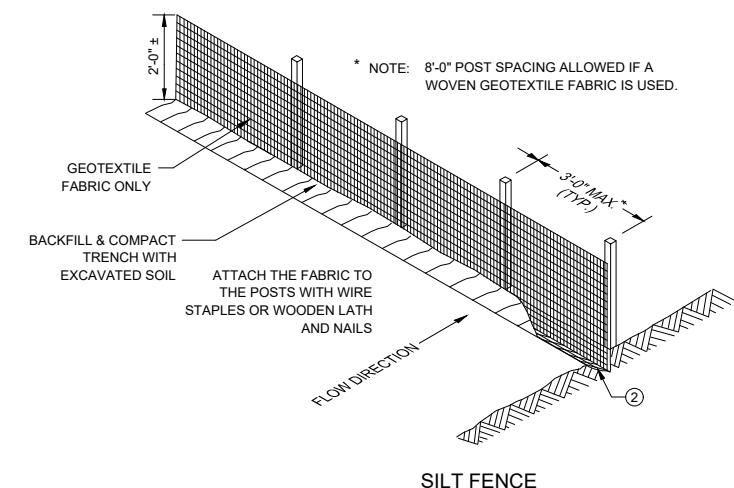
GENERAL NOTES

1. TAPER BOTTOM OF BAG TO MAINTAIN THREE INCHES OF CLEARANCE BETWEEN THE BAG AND THE STRUCTURE, MEASURED FROM THE BOTTOM OF THE OVERFLOW OPENING TO THE STRUCTURE WALL.
2. GEOTEXTILE FABRIC TYPE FF FOR FLAPS, TOP HALF OF FILTER BAG, GEOTEXTILE FABRIC, TYPE HR FOR BOTTOM HALF OF FILTER BAG WITH FRONT, BACK, AND BOTTOM BEING ONE PIECE.
3. FRONT LIFTING FLAP IS TO BE USED WHEN REMOVING AND MAINTAINING FILTER BAG.
4. SIDE FLAPS SHALL BE A MAXIMUM OF TWO INCHES LONG. FOLD THE FABRIC OVER AND REINFORCE WITH MULTIPLE STITCHES.
5. FLAP POCKETS SHALL BE LARGE ENOUGH TO ACCEPT WOOD 2"x4", THE REBAR, STEEL PIPE, OR WOOD SHALL BE INSTALLED IN THE REAR FLAP AND SHALL NOT BLOCK THE TOP HALF OF THE CURB FACE OPENING.

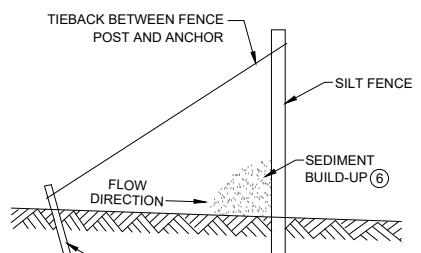
INSTALLATION NOTES
(TYPE D) DO NOT INSTALL INLET PROTECTION TYPE D IN INLETS SHALLOWER THAN 30", MEASURED FROM THE BOTTOM OF THE INLET TO THE TOP OF THE GRATE.

TRIM EXCESS FABRIC IN THE FLOW LINE TO WITHIN 3" OF THE GRATE.

THE INSTALLED BAG SHALL HAVE A MINIMUM SIDE CLEARANCE, BETWEEN THE INLET WALLS AND THE BAG, MEASURED AT THE BOTTOM OF THE OVERFLOW HOLES, OF 3". WHERE NECESSARY THE CONTRACTOR SHALL CINCH THE BAG, USING PLASTIC ZIP TIES TO ACHIEVE THE 3" CLEARANCE. THE TIES SHALL BE PLACED AT A MAXIMUM OF 4" FROM THE BOTTOM OF THE BAG.

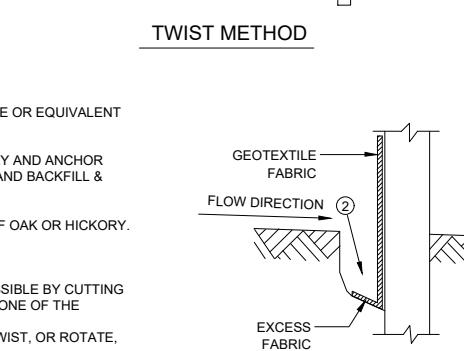
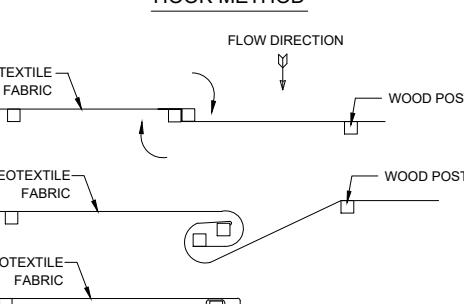
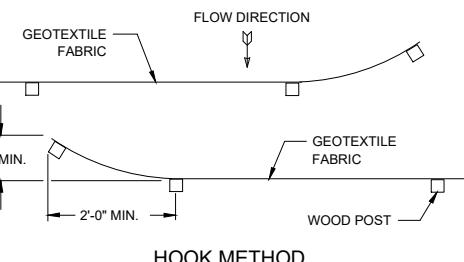


THIS DRAWING BASED ON WISCONSIN
DEPARTMENT OF TRANSPORTATION
STANDARD DETAIL DRAWING 8 E 9-6.



SILT FENCE TIE BACK
(WHEN ADDITIONAL SUPPORT REQUIRED)

JOINING TWO LENGTHS OF SILT FENCE (5)



GENERAL NOTES

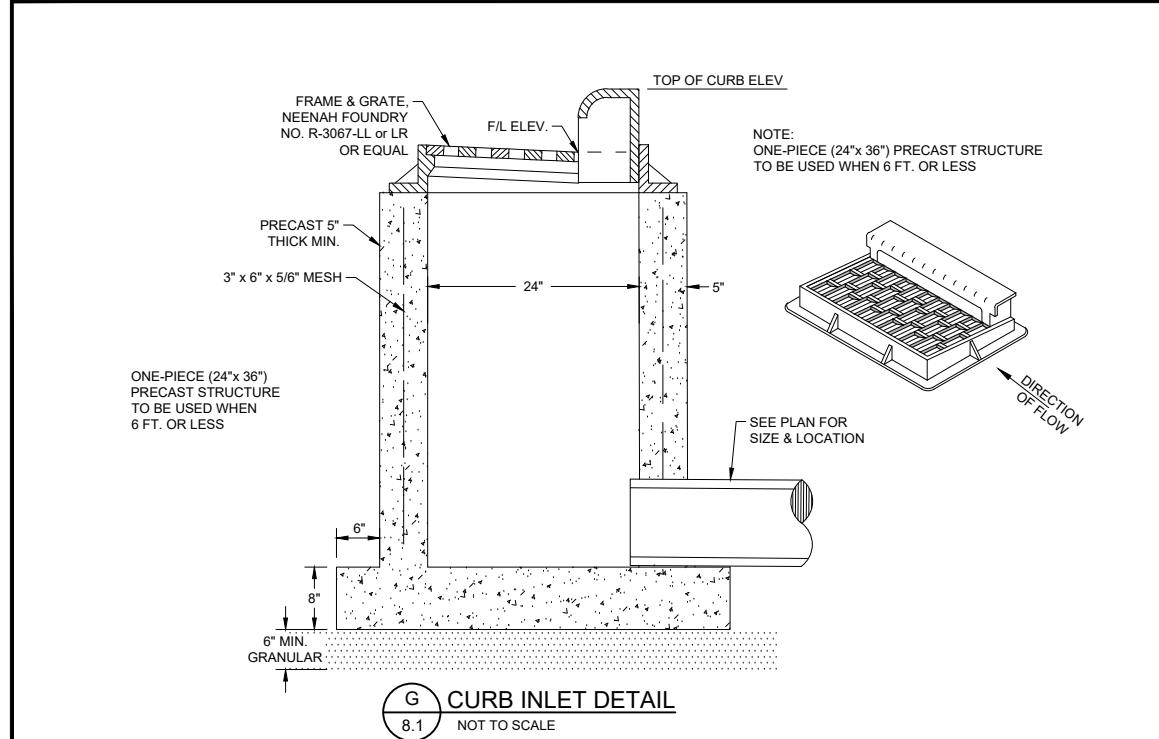
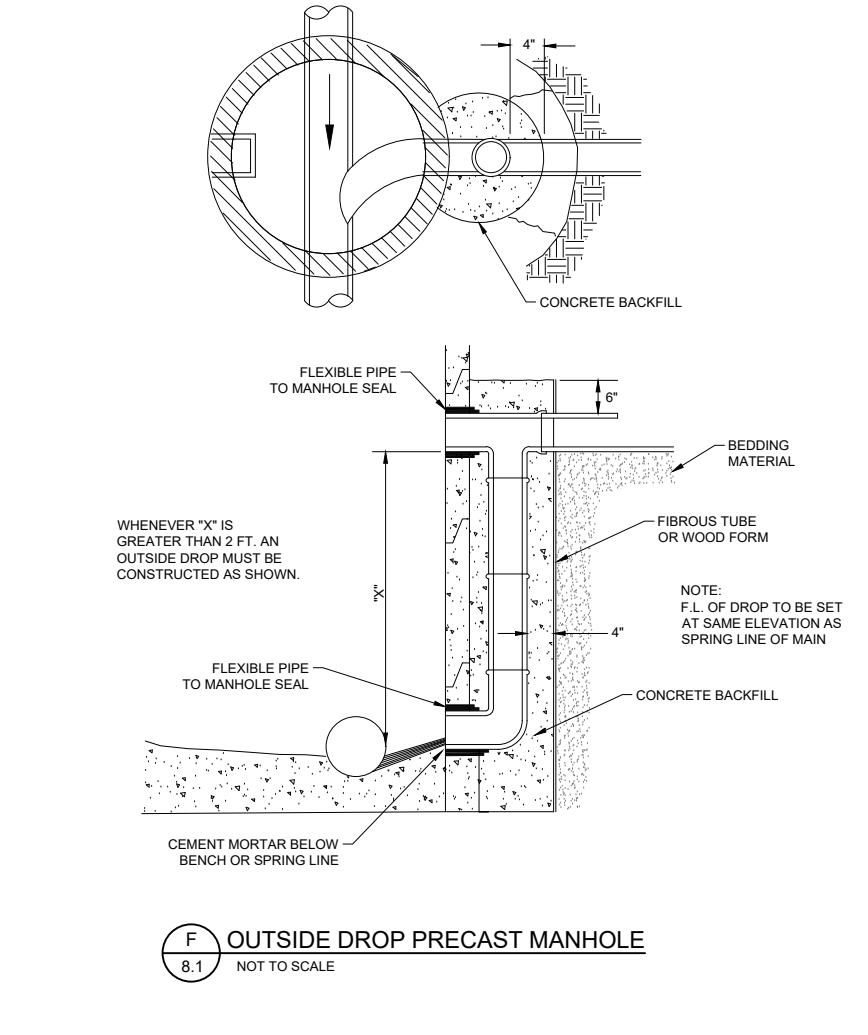
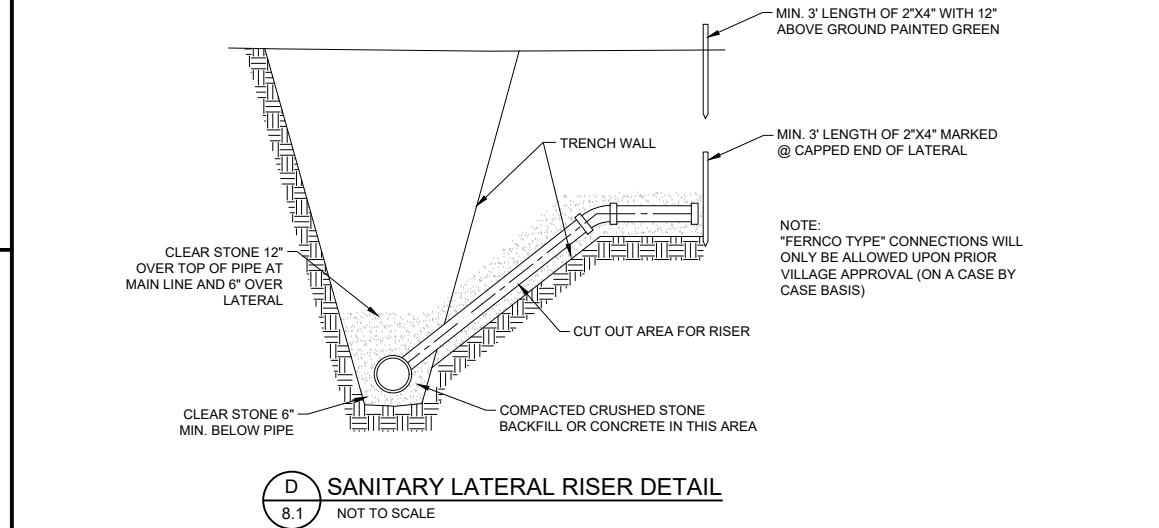
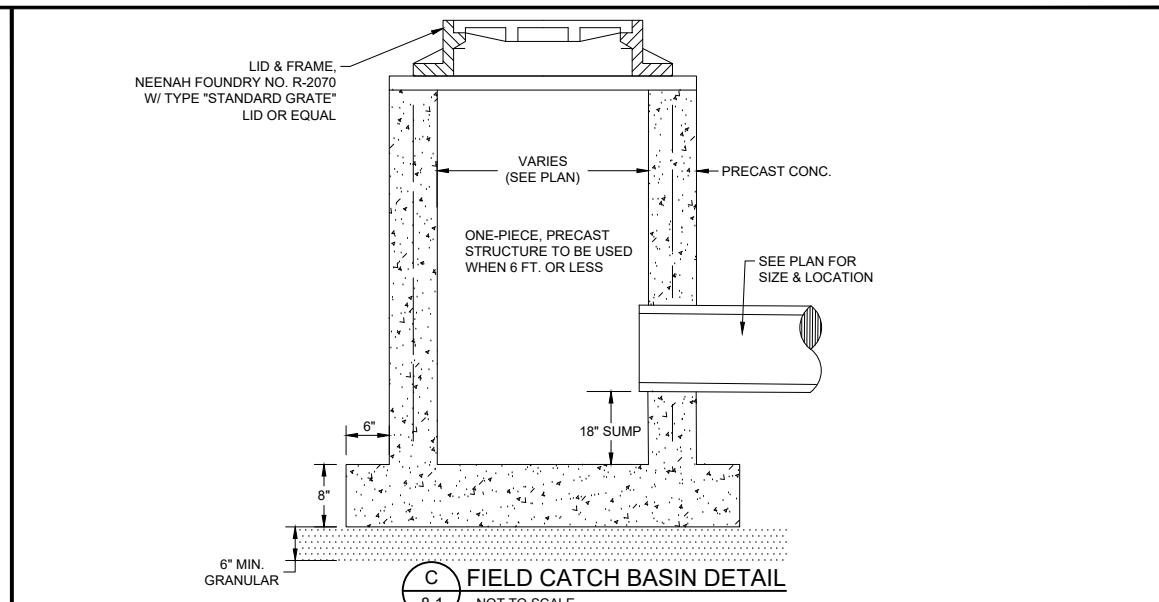
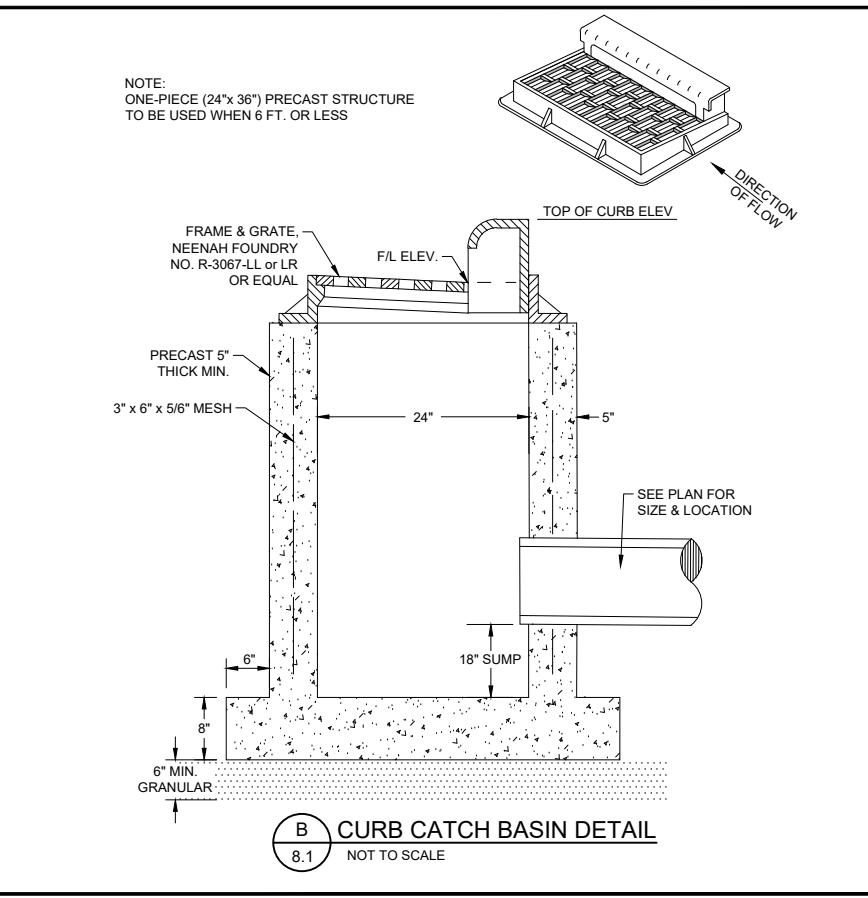
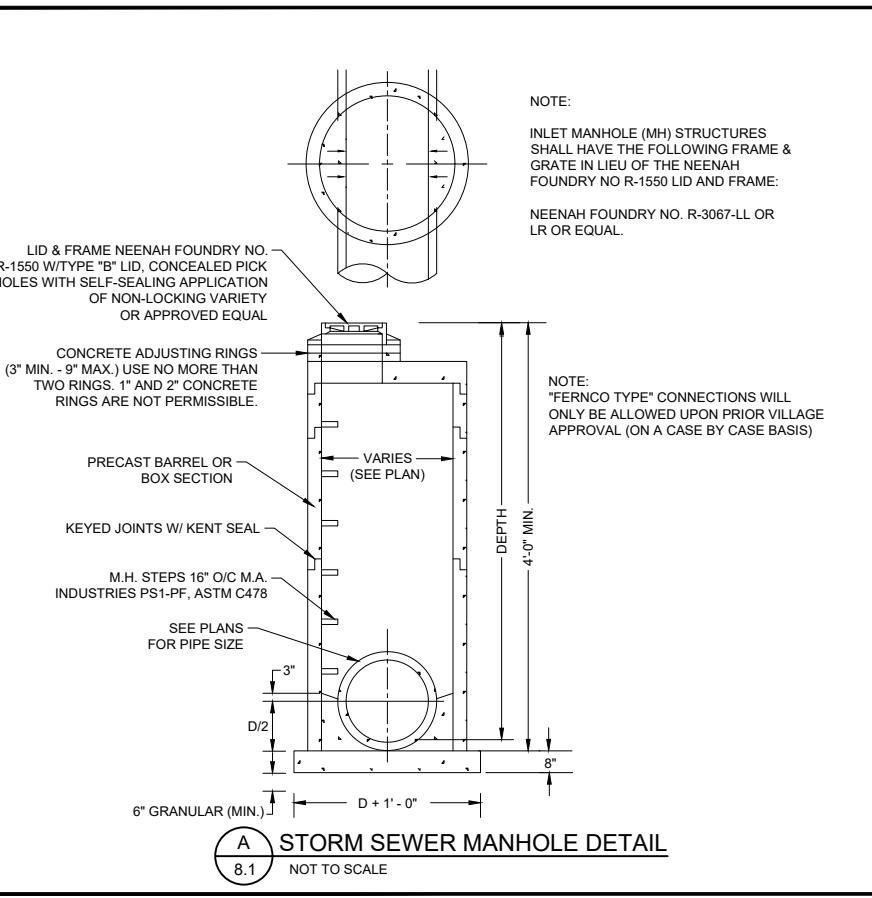
1. HORIZONTAL BRACE REQUIRED WITH 2" X 4" WOODEN FRAME OR EQUIVALENT AT TOP OF POSTS.
2. TRENCH SHALL BE A MINIMUM OF 4" WIDE & 6" DEEP TO BURY AND ANCHOR THE GEOTEXTILE FABRIC. FOLD MATERIAL TO FIT TRENCH AND BACKFILL & COMPACT TRENCH WITH EXCAVATED SOIL.
3. WOOD POSTS SHALL BE A MINIMUM SIZE OF 1-1/8" X 1-1/8" OF OAK OR HICKORY.
4. SILT FENCE TO EXTEND ACROSS THE TOP OF THE PIPE.
5. CONSTRUCT SILT FENCE FROM A CONTINUOUS ROLL IF POSSIBLE BY CUTTING LENGTHS TO AVOID JOINTS. IF A JOINT IS NECESSARY USE ONE OF THE FOLLOWING TWO METHODS:
 - A) TWIST METHOD - OVERLAP THE END POSTS AND TWIST, OR ROTATE, AT LEAST 180 DEGREES;
 - B) HOOK METHOD - HOOK THE END OF EACH SILT FENCE LENGTH.
6. REMOVE SEDIMENT BEHIND SILT FENCE WHEN REACHING 1/2 THE HEIGHT.

D SILT FENCING DETAILS
8.0 NOT TO SCALE

DESIGNED:
DRAWN: DEM
CHECKED: REO
APPROVED: CLM

PROJECT NUMBER
202200
SHEET REFERENCE NO.

8.0



DESCRIPTION	
DATE	BY
03/03/2022	ISSUED FOR BID

DESIGNED: _____
DRAWN: DEM
CHECKED: REO
APPROVED: CLM

PROJECT NUMBER
2022003

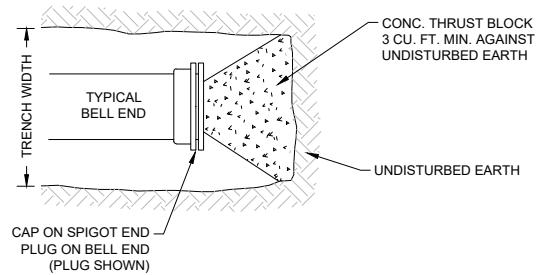
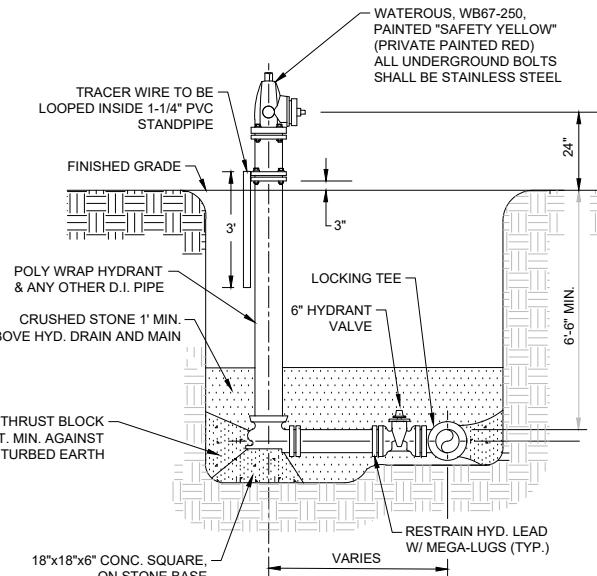
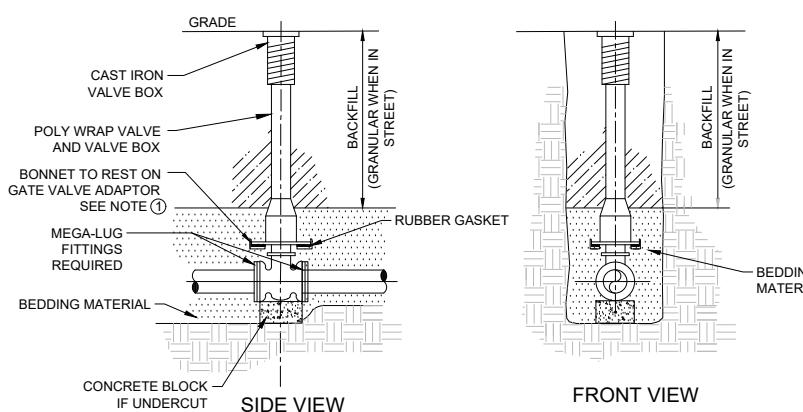
MINIMUM RESTRAINT LENGTH (FT) ON BOTH SIDES OF THE FITTING				
FITTING TYPE/NOMINAL SIZE	6"	8"	12"	16"
11 1/4° BEND	2	2	3	3
22 1/2° BEND	3	3	5	6
45° BEND	5	6	9	11
90° BEND	11	15	21	27
DEAD END	30	40	56	73
TOP SIDE OF A VERTICAL OFFSET	13	17	24	31
TEE RUN X BRANCH 6"BY	14			
TEE RUN X BRANCH 8"BY	10	24		
TEE RUN X BRANCH 12"BY	1	15	40	
TEE RUN X BRANCH 16"BY	1	7	33	56

NOTES:

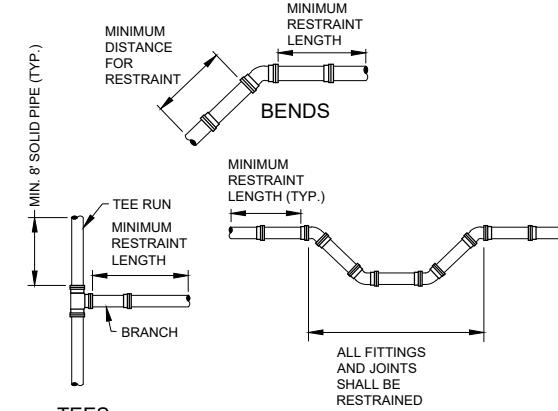
1. DIMENSIONS IN TABLE ARE BASED ON A WATER PRESSURE OF 150 P.S.I. AND ON AN EARTH RESISTANCE OF 2 TONS PER SQUARE FOOT.

GENERAL NOTE

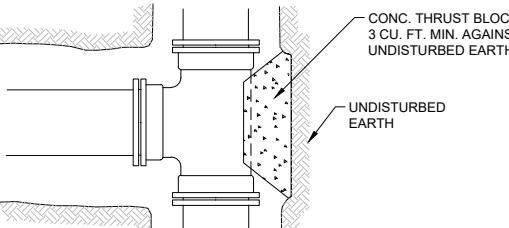
① GATE VALVE ADAPTOR TO BE MADE OUT OF 1/4" STEEL, WITH UV POLYURETHANE PROTECTIVE COATING, AND HAVE 3/4" RUBBER GASKET ATTACHED TO THE GATE VALVE ADAPTOR.



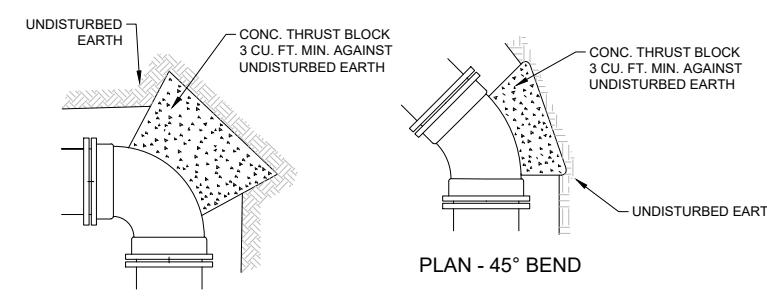
A BLOCKING FOR PLUGS
8.2 NOT TO SCALE



VERTICAL OFFSET

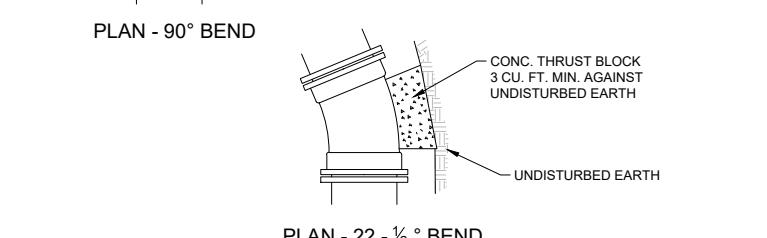


D WATER MAIN RESTRAINT DETAIL
8.2 NOT TO SCALE

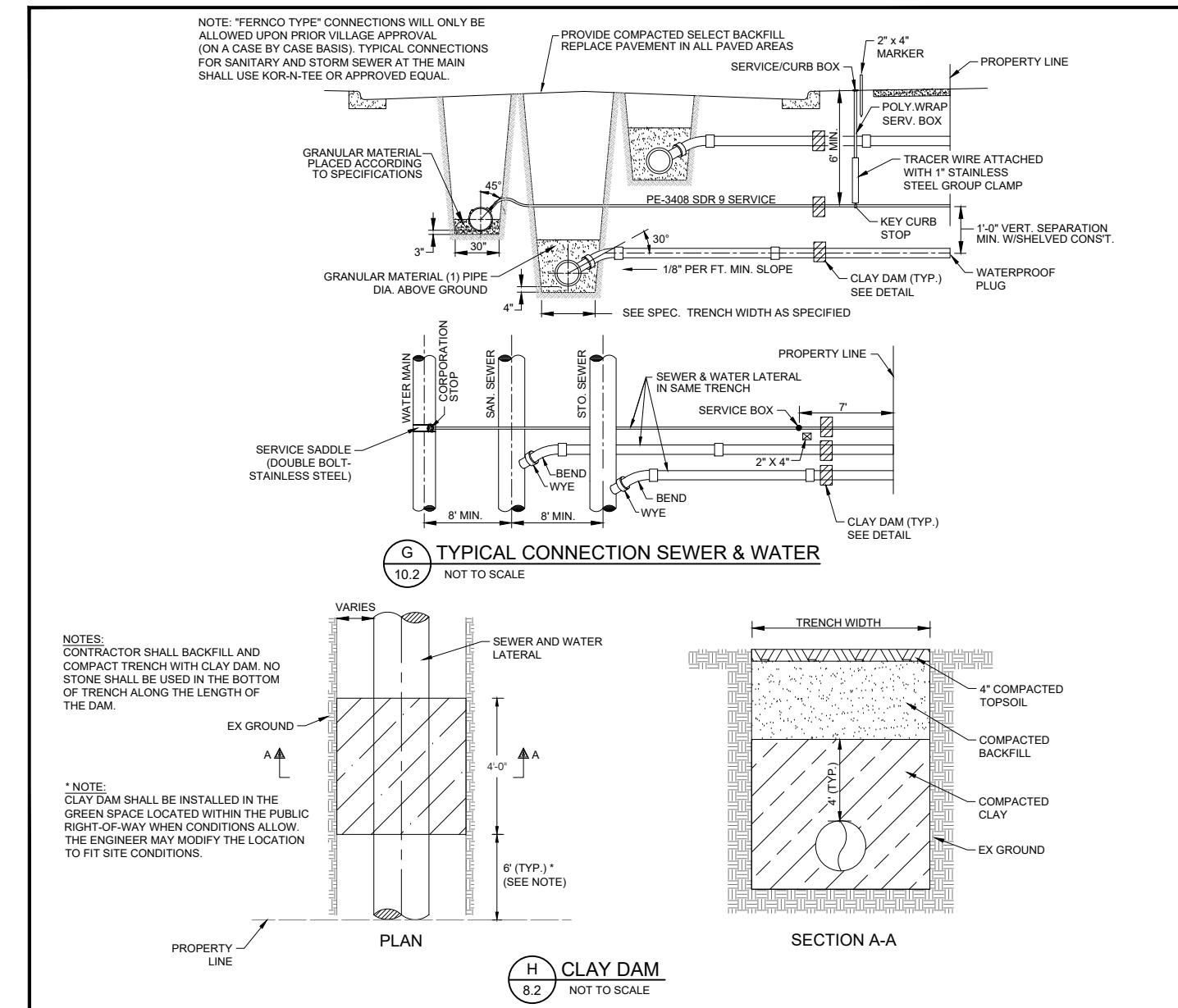


SECTION A-A

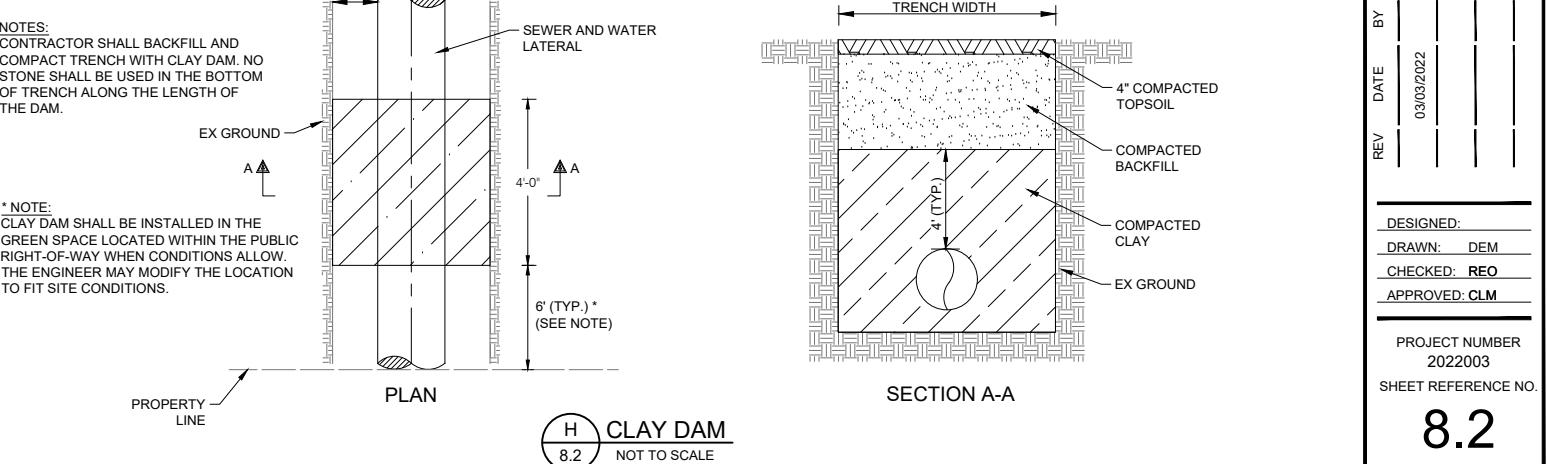
E BLOCKING FOR TEES
8.2 NOT TO SCALE



F BLOCKING FOR WATER MAIN BENDS
8.2 NOT TO SCALE



G TYPICAL CONNECTION SEWER & WATER
10.2 NOT TO SCALE



GENERAL NOTES

THE EXACT NUMBER, LOCATION AND SPACING OF ALL SIGNS AND BARRICADES SHALL BE ADJUSTED TO FIT FIELD CONDITIONS AS APPROVED BY THE ENGINEER.

ANY SIGNS TEMPORARY OR EXISTING, WHICH CONFLICT WITH TRAFFIC CONTROL "IN USE" SHALL BE REMOVED OR COVERED AS NEEDED AND AS APPROVED BY THE ENGINEER.

THE SPACING BETWEEN TRAFFIC CONTROL SIGNS SHOULD BE ADJUSTED TO NOT CONFLICT WITH AND SHOULD PROVIDE A DESIRABLE MINIMUM OF 200 FEET CLEARANCE TO EXISTING SIGNS THAT WILL REMAIN IN PLACE.

BARRICADES THAT MUST BE MOVED FOR A WORK OPERATION SHALL BE IMMEDIATELY RE-ESTABLISHED UPON COMPLETION OF THE OPERATION OR, FOR CONTINUING OPERATIONS, AT THE END OF EACH WORKING DAY.

SIGNS THAT WILL BE IN PLACE LESS THAN 7 CONTINUOUS DAYS AND NIGHTS MAY BE MOUNTED ON PORTABLE SUPPORTS.

ALL TYPE III BARRICADES SHALL HAVE RAILS REFLECTORIZED ON BOTH FACES. STRIPES SHALL BE PROPERLY SLOPED DOWN THE TRAFFIC SIDE OR AS SHOWN IN THE ROAD CLOSURE BARRICADE DETAIL "D" FOR FULL ROAD CLOSURES.

TYPE "A" LOW-INTENSITY FLASHING WARNING LIGHTS SHALL BE VISIBLE ON BOTH SIDES OF THE BARRICADE.

THE R11-2 AND R11-4 SIGNS PLACED ON BARRICADES SHALL COVER NO MORE THAN THE TOP RAIL. THE SIGNS SHALL NOT COVER ANY PORTION OF THE MIDDLE OR BOTTOM RAILS.

"WO" SIGNS ARE THE SAME AS "W" SIGNS EXCEPT THE BACKGROUND IS ORANGE.

ALL SIGNS SHALL BE 48" X 48" UNLESS OTHERWISE NOTED BELOW:

R11-2 SHALL BE 48" X 30"

R11-4 SHALL BE 60" X 30"

1. TWO WARNING LIGHTS SHALL BE PROVIDED ON THE CENTER BARRICADE AND A MINIMUM OF ONE WARNING LIGHT SHALL BE PROVIDED ON EACH OF THE OTHER BARRICADES WITHIN THE ROADWAY LIMITS. SPACING OF THE WARNING LIGHTS SHALL BE UNIFORM TO THE EDGE OF THE ROADWAY AS SHOWN (APPROX. 8-FOOT LIGHT SPACING)

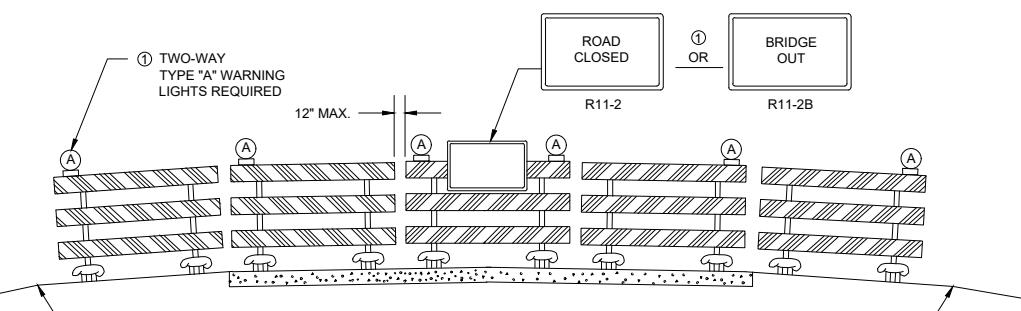
2. THESE SIGNS AND BARRICADES ARE NOT REQUIRED IF ROAD CLOSURES BEGIN AT INTERSECTIONS.

3. FOR ROAD CLOSURE WITHOUT LOCAL ACCESS TO PROJECT, SEE ROAD CLOSURE BARRICADE "DETAIL D".

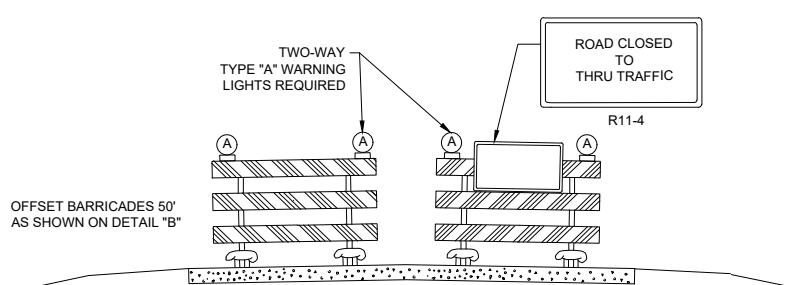
4. FOR ROAD CLOSURE WITH LOCAL ACCESS TO PROJECT, SEE LANE CLOSURE BARRICADE "DETAIL E".

5. FOR BRIDGE OR CULVERT REPLACEMENTS, SUBSTITUTE "BRIDGE OUT" INSTEAD OF "ROAD CLOSED" ON R11-2 AND R11-3 SIGNS.

6. "EAST" CARDINAL DIRECTION MARKERS AND RIGHT TURN ARROWS ARE SHOWN. USE OTHER CARDINAL DIRECTIONS AND ARROWS AS APPROPRIATE.

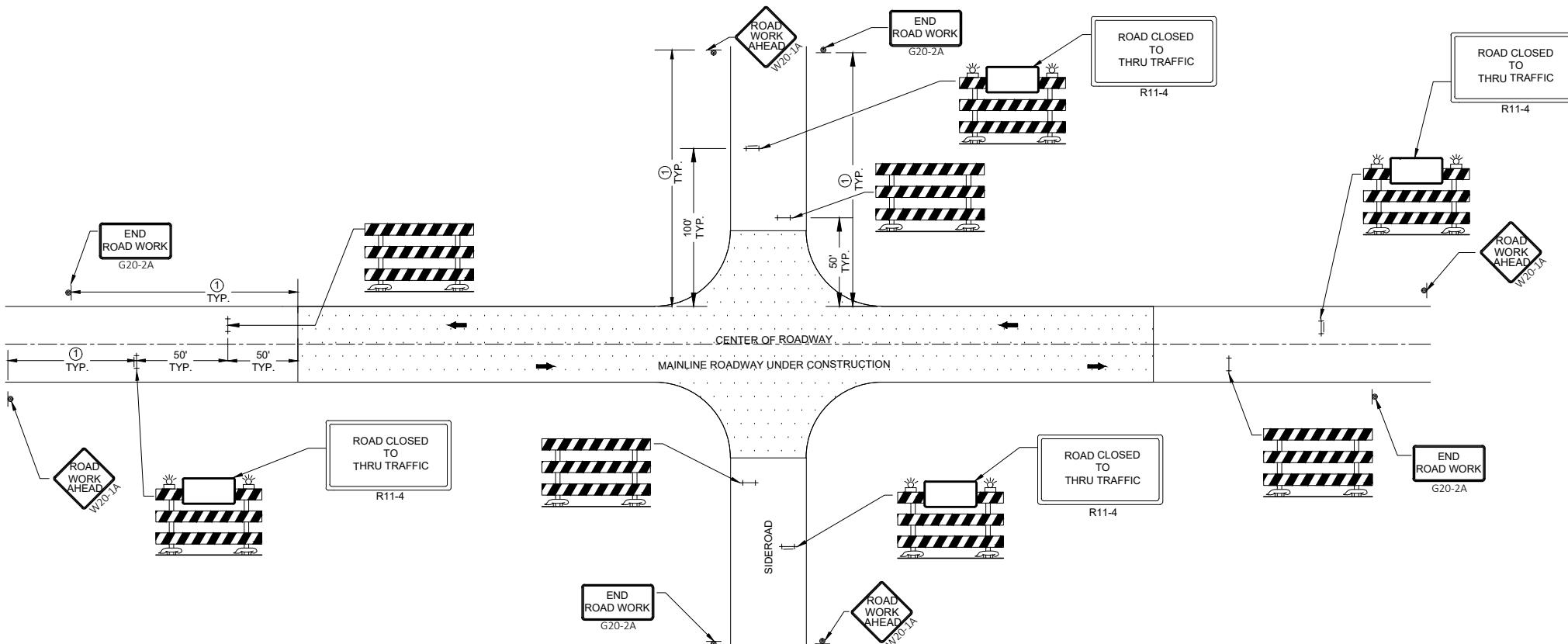


DETAIL D
ROAD CLOSURE BARRICADE DETAIL
APPROACH VIEW



DETAIL E
LANE CLOSURE BARRICADE DETAIL
APPROACH VIEW

A TRAFFIC CONTROL, BARRICADE CLOSURES FOR LANES AND ROADS
8.3 NOT TO SCALE



C TRAFFIC CONTROL, MAINLINE AND SIDE ROAD CLOSURE
8.3 NOT TO SCALE

GENERAL NOTES

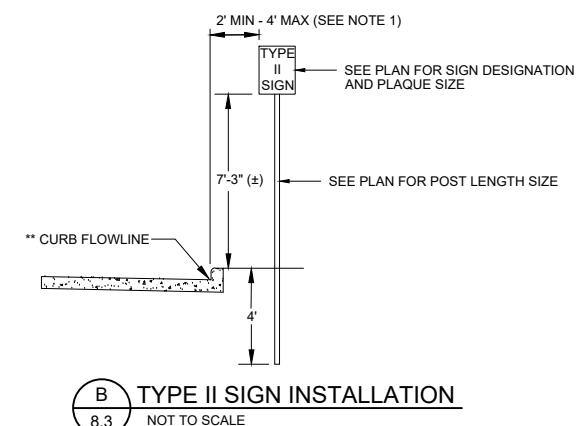
** IF SIDEWALK ADJACENT TO THE ROADWAY IS PRESENT VERTICAL CLEARANCE SHALL BE MEASURED TO THE SIDEWALK, NOT THE TOP OF CURB AS ILLUSTRATED.

1. OFFSET DISTANCE SHALL BE CONSISTENT WITH EXISTING SIGNS OR CONSISTENT THROUGHOUT LENGTH OF PROJECT

2. THE (+/-) TOLERANCE FOR MOUNTING HEIGHT IS 3 INCHES

3. SIGN POSTS SHALL BE GREEN NUCOR STEEL MARION RIB-BAK U-CHANNEL SIGN POSTS, 3.0LBS./FT.

4. TYPE II SIGNS SHALL BE FURNISHED AND INSTALLED IN ACCORDANCE WITH THE WIS DOT STANDARD SPECIFICATIONS FOR HIGHWAY AND STRUCTURE CONSTRUCTION AND THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES, LATEST EDITIONS.



B TYPE II SIGN INSTALLATION
8.3 NOT TO SCALE

GENERAL NOTES

ALL SIGNS SHALL BE AS NOTED BELOW:

G20-2A SHALL BE 36" X 18"

R11-4 SHALL BE 60" X 30"

W20-1A SHALL BE 36" X 36"

"WO" SIGN IS THE SAME AS "W" SIGN EXCEPT THE BACKGROUND IS ORANGE

ANY SIGNS TEMPORARY OR EXISTING, WHICH CONFLICT WITH THE TRAFFIC CONTROL "IN USE" SHALL BE REMOVED OR COVERED AS NEEDED AND AS APPROVED BY THE ENGINEER. NO WARNING LIGHTS SHALL BE WORKING ON COVERED OR "DOWNED" SIGNS

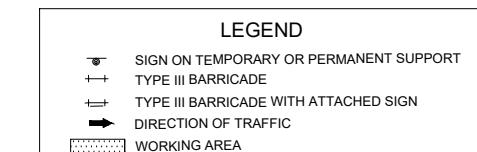
THE EXACT NUMBER, LOCATION, AND SPACING OF ALL SIGNS AND DEVICES SHALL BE ADJUSTED TO FIT FIELD CONDITIONS AS DETERMINED BY THE ENGINEER.

SIGN LAYOUTS SHALL BE IN ACCORDANCE WITH THE FHWA'S MANUAL OF STANDARD HIGHWAY SIGNS OR THE WISCONSIN STANDARD SIGN PLATES.

SIGNS THAT WILL REMAIN IN PLACE LESS THAN 7 CONTINUOUS DAYS AND NIGHTS OR THAT WILL BE PLACED IN A CLOSED LANE MAY BE MOUNTED ON PORTABLE SUPPORTS, UNLESS APPROVED BY THE ENGINEER.

BARRICADES IN A CLOSED LANE THAT MUST BE MOVED FOR A WORK OPERATION SHALL BE IMMEDIATELY REESTABLISHED UPON COMPLETION OF THE OPERATION, OR FOR CONTINUING OPERATIONS, AT THE END OF EACH WORKING DAY.

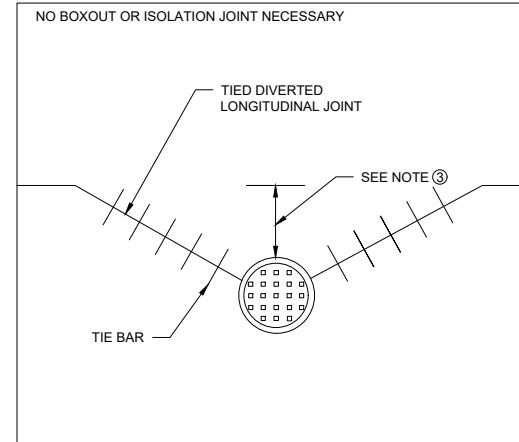
① 350' IF 35 - 40 MPH. ② OR AT LAST INTERSECTION,
200' IF 25 - 30 MPH. ③ WHICHEVER IS CLOSER.



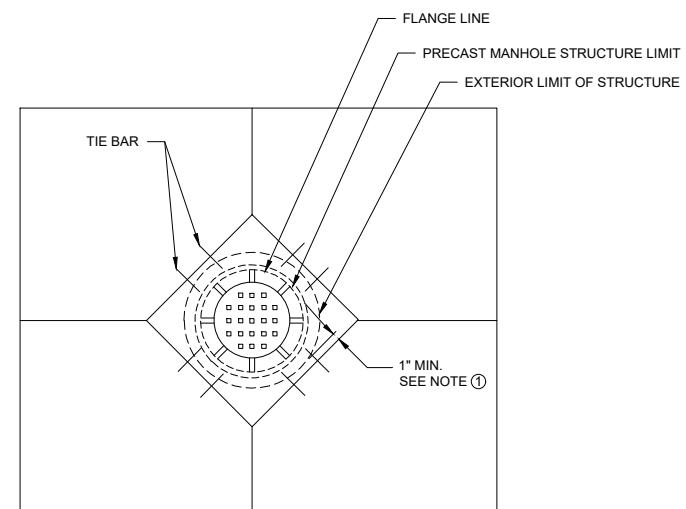
REV	DATE	BY	DESCRIPTION
	03/03/2022		ISSUED FOR BID

DESIGNED:	DEM
DRAWN:	DEM
CHECKED:	REO
APPROVED:	CLM

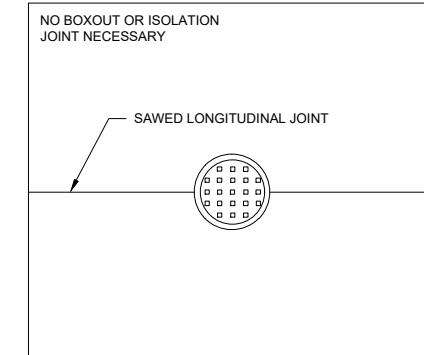
PROJECT NUMBER
2022003
SHEET REFERENCE NO.



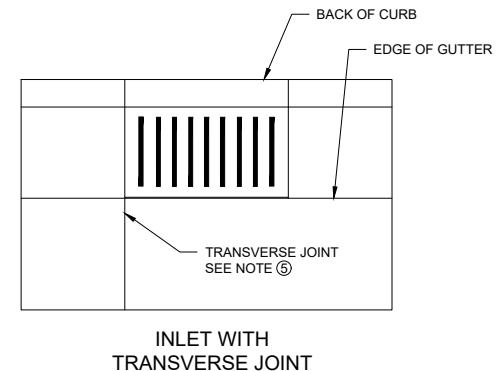
MANHOLE WITH
DIVERTED
LONGITUDINAL
CONTRACTION JOINT



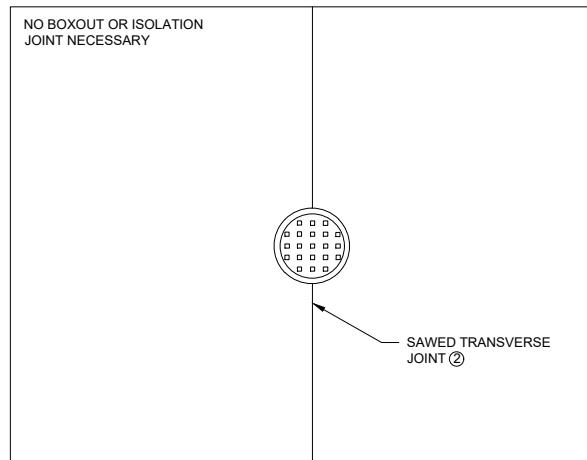
DIAGONAL MANHOLE
BOXOUT
FOR CONSTRUCTION
JOINTS



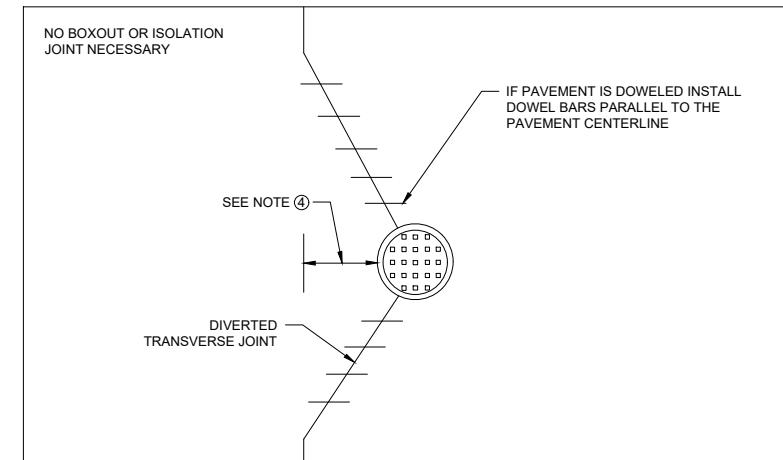
MANHOLE WITH
LONGITUDINAL JOINT



INLET WITH
TRANSVERSE JOINT



MANHOLE WITH
TRANSVERSE JOINT



MANHOLE WITH DIVERTED
TRANSVERSE CONTRACTION JOINT

GENERAL NOTES

1. USE BOXOUTS WHEN UTILITY STRUCTURE IS IN THE PATH OF CONSTRUCTION JOINTS. PROVIDE A 1-FOOT MINIMUM CLEARANCE BETWEEN THE EXTERIOR LIMIT OF THE STRUCTURE TO THE DIAMOND BOXOUT.
2. ADJUST TRANSVERSE JOINT TO INTERSECT MANHOLE IF POSSIBLE.
3. IF DISTANCE BETWEEN THE LONGITUDINAL JOINT AND THE EDGE OF MANHOLE IS 2 FEET OR LESS, DIVERT THE LONGITUDINAL JOINT AT A 2:1 TAPER RATE TO THE CENTER OF THE MANHOLE. IF DISTANCE IS GREATER THAN 2 FEET, DO NOT DIVERT THE JOINT AND SAW AS NORMAL. PLACE REBAR REINFORCEMENT AROUND THE MANHOLE.
4. IF DISTANCE FROM EDGE OF THE MANHOLE TO THE NEAREST TRANSVERSE JOINT IS 4 FEET OR LESS, REDIRECT JOINT TO INTERSECT THE CENTER OF THE MANHOLE. IF DISTANCE IS GREATER THAN 4 FEET, DO NOT DIVERT THE JOINT AND SAW AS NORMAL. PLACE REBAR REINFORCEMENT AROUND THE MANHOLE.
5. ALIGN TRANSVERSE JOINT WITH ONE EDGE OF INLET WHEN PRACTICAL.

REV	DATE	BY	DESCRIPTION
	03/03/2022		ISSUED FOR BID

DESIGNED:
DRAWN: DEM
CHECKED: REO
APPROVED: CLM

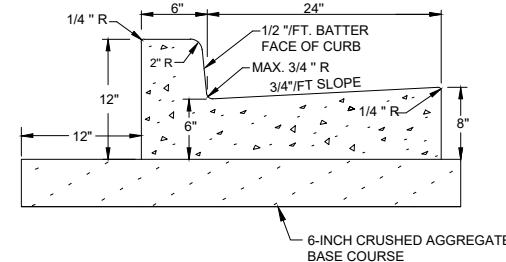
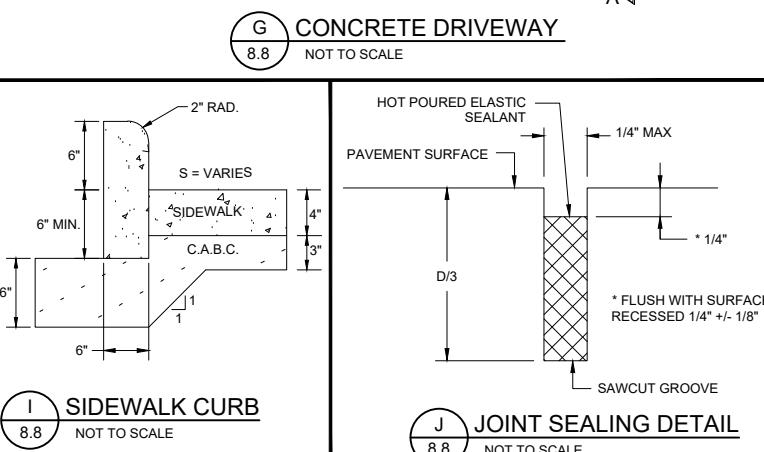
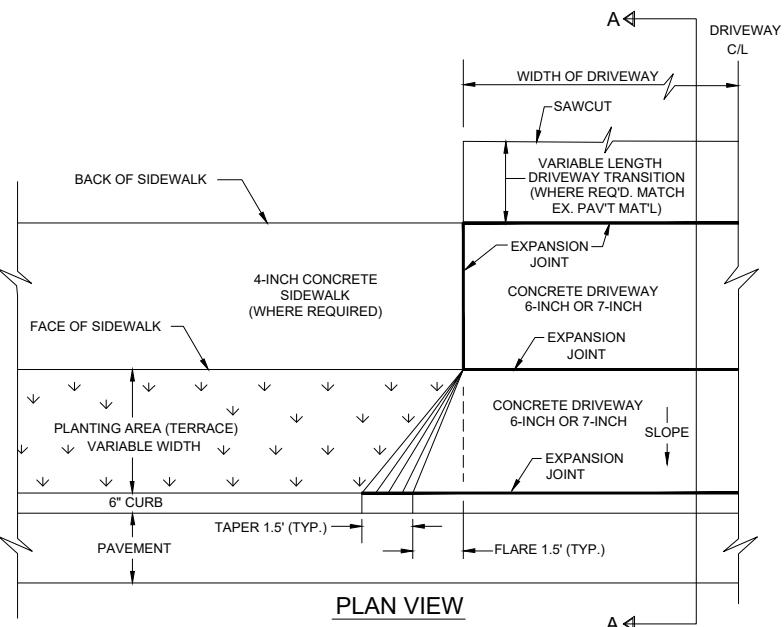
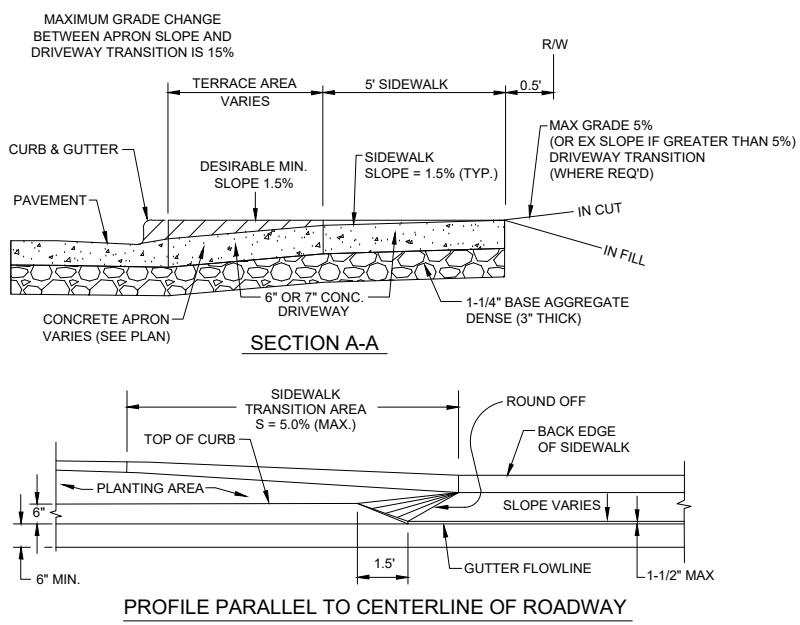
PROJECT NUMBER
2022003
SHEET REFERENCE NO.

8.5

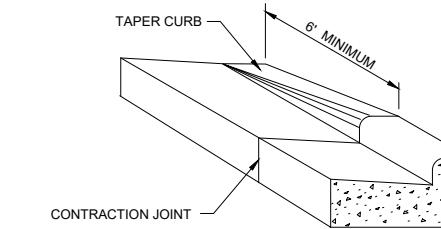
A CONCRETE PAVEMENT JOINTING AT UTILITY FIXTURES
8.5 NOT TO SCALE

GENERAL NOTES FOR DRIVEWAYS AND SIDEWALKS

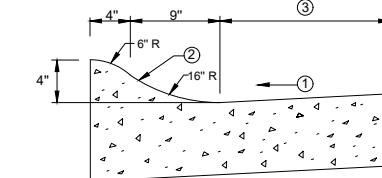
- LOCATIONS FOR DRIVEWAY OPENINGS AND LENGTH OF TRANSITION AREAS FOR DRIVEWAYS SHALL BE DETERMINED BY THE ENGINEER IN THE FIELD.
- ALL RESIDENTIAL DRIVEWAY APRONS AND SIDEWALK THROUGH DRIVEWAYS SHALL BE REPLACED WITH 6-INCH CONCRETE OVER 3" OF 1-1/4" BASE AGGREGATE DENSE.
- ALL COMMERCIAL DRIVEWAY APRONS AND SIDEWALK THROUGH DRIVEWAYS SHALL BE REPLACED WITH 7-INCH CONCRETE OVER 3" OF 1-1/4" BASE AGGREGATE DENSE.
- NO STEEL (WIRE MESH, REBAR, ETC.) ALLOWED IN FLATWORK WITHIN PUBLIC RIGHT OF WAY.
- CONTRACTOR SHALL DIE STAMP ALL CONCRETE POURED WITHIN PUBLIC RIGHT OF WAY.



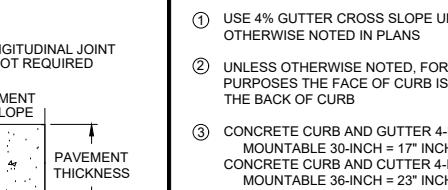
A CONCRETE CURB AND GUTTER
8.8 NOT TO SCALE



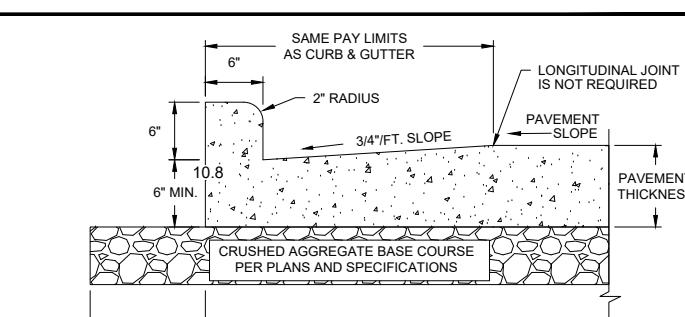
B CURB AND GUTTER TERMINI
8.8 NOT TO SCALE



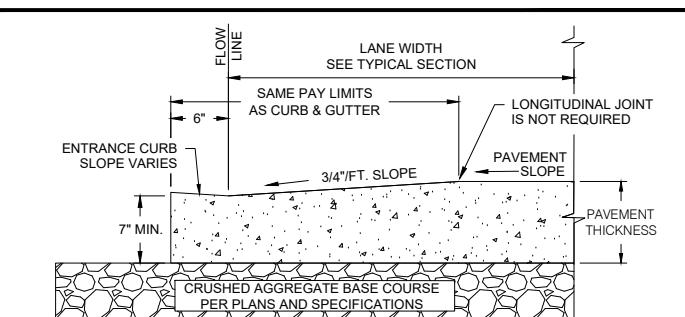
C REVERSE SLOPE GUTTER
8.8 NOT TO SCALE



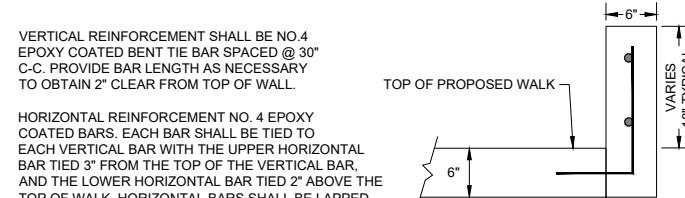
D MOUNTABLE CURB
8.8 NOT TO SCALE



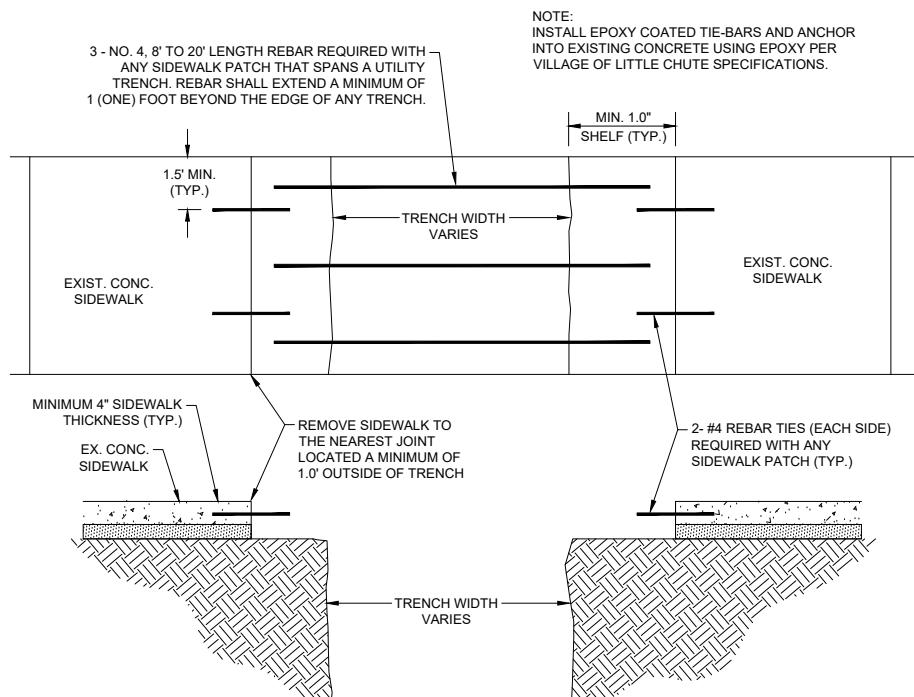
F PARTIAL SECTION OF PAVEMENT WITH CURB & GUTTER
8.8 NOT TO SCALE



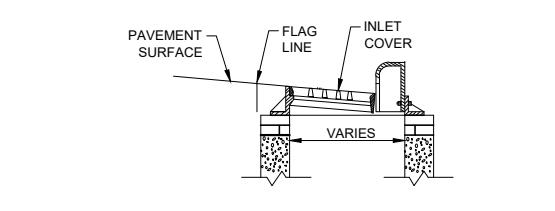
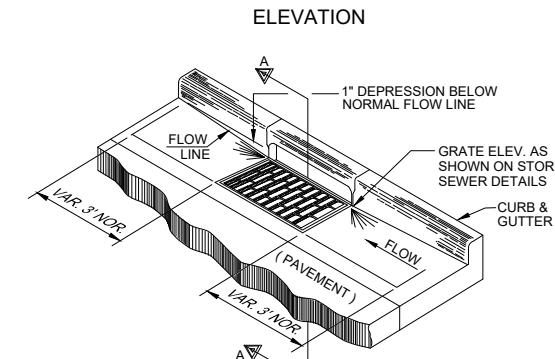
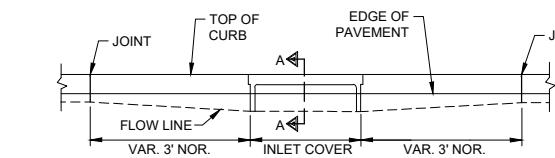
H DRIVEWAY ENTRANCE CURB
8.8 NOT TO SCALE



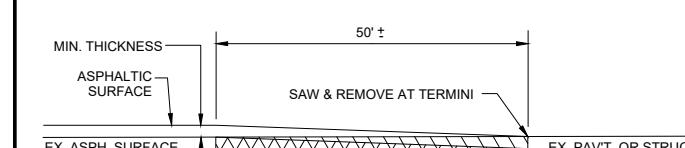
K CONCRETE RETAINING CURB DETAIL
8.8 NOT TO SCALE



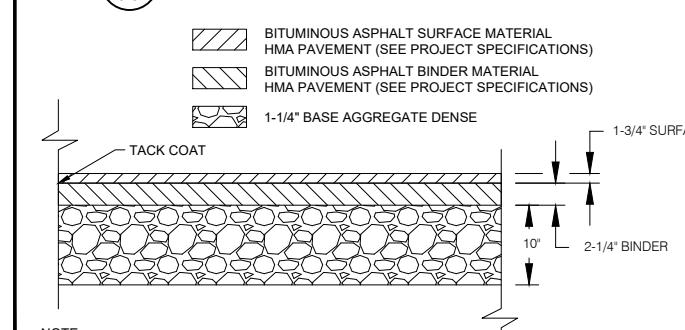
E TYPICAL SIDEWALK PATCH DETAIL
8.8 NOT TO SCALE



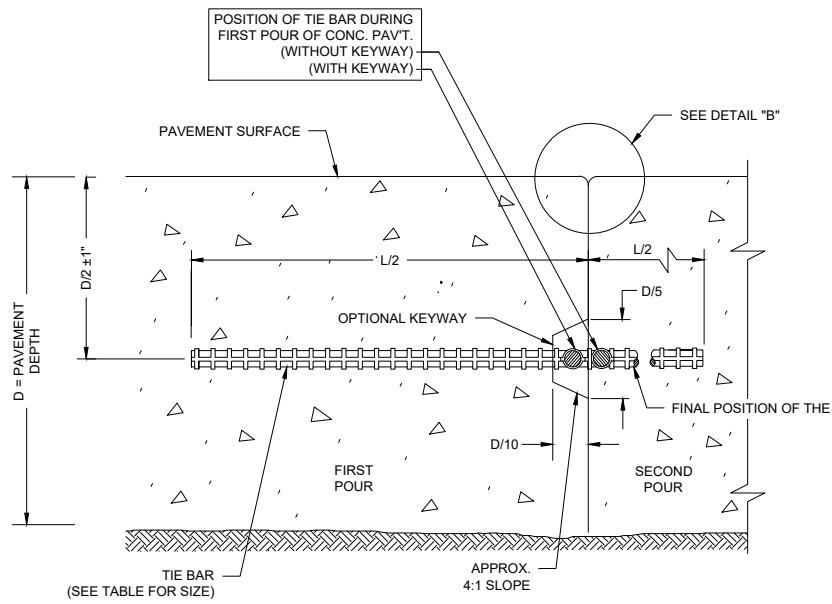
L CURB AND GUTTER AT INLETS
8.8 NOT TO SCALE



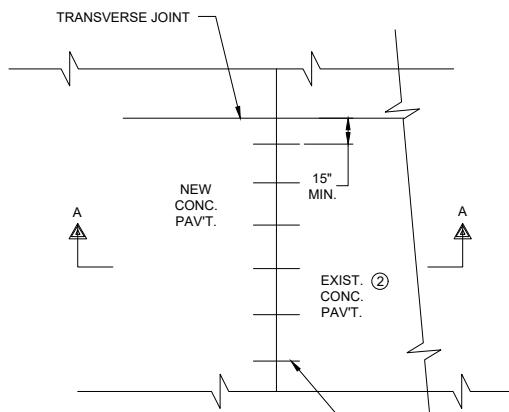
M OVERLAP JOINT, BUTTED DETAIL
8.8 NOT TO SCALE



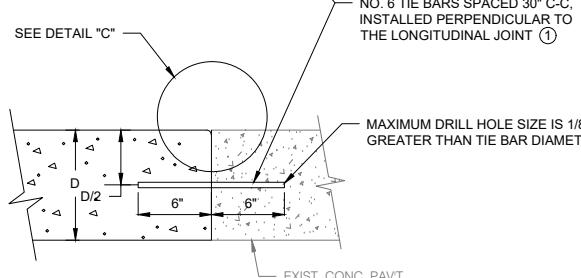
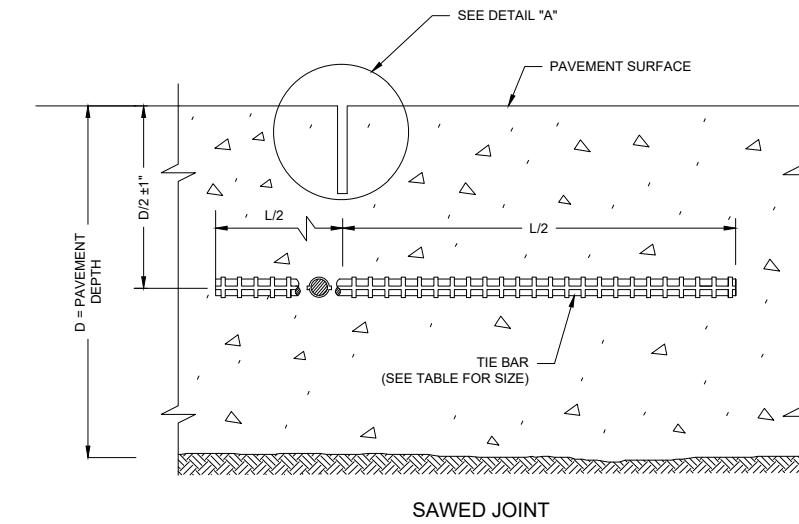
N TYPICAL ASPHALT PAVEMENT SECTION
8.8 NOT TO SCALE



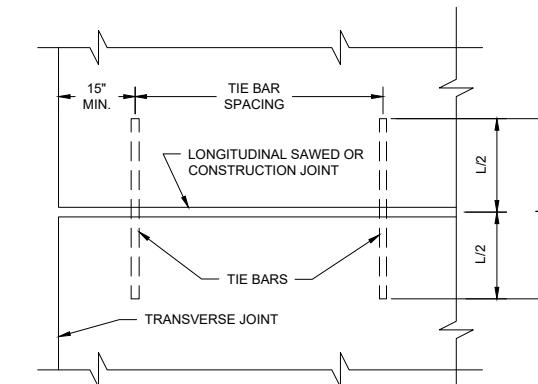
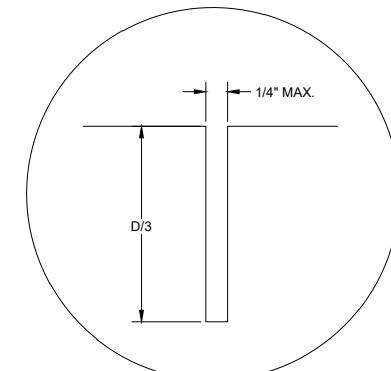
CONSTRUCTION JOINT



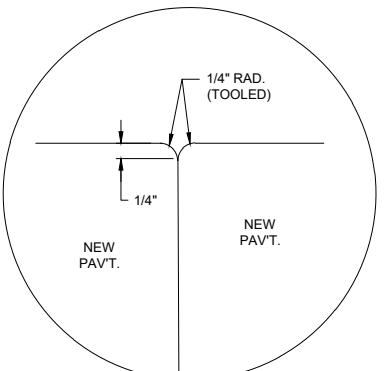
PLAN VIEW

SECTION A - A
LONGITUDINAL CONSTRUCTION JOINT
TIE BARS ANCHORED
INTO EXISTING PAVEMENT

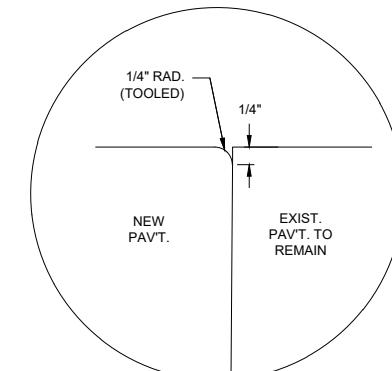
SAWED JOINT

PLAN VIEW
SHOWING LOCATION OF TIE BARS

DETAIL "A"



DETAIL "B"



DETAIL "C"

PAVEMENT DEPTH (D)	TIE BAR SIZE	TIE BAR LENGTH (L)	MAX. TIE BAR SPACING
<10-1/2"	NO. 4	30"	36"
≥10-1/2"	NO. 5	36"	36"
	NO. 4 *	30"	24" **

* SUBSTITUTE BENT BARS AT LONGITUDINAL JOINTS WHEN EQUIPMENT LIMITATIONS DURING CONSTRUCTION WARRANT (e.g. AUXILIARY LANES OR TURN LANES)

** CONFORM TO 15" MINIMUM SPACING FROM TRANSVERSE JOINTS; SPACING BETWEEN TIE BARS WILL BE 30" AT TRANSVERSE JOINTS.

GENERAL NOTES

CREATE A LONGITUDINAL JOINT FOR PAVEMENT WIDTHS GREATER THAN 15 FEET.

CORRELATE LONGITUDINAL JOINTS WITH LANE LINES WHEN POSSIBLE.

① ANCHOR TIE BARS INTO DRILLED HOLES WITH AN EPOXY.

② PAVEMENT THAT WAS IN PLACE PRIOR TO THE CONTRACT.

A LONGITUDINAL JOINTS AND TIES
8.9 NOT TO SCALE

		BID # 1	BID # 2	BID # 3
		SANITARY MH	EXTERNAL	EXTERNAL CHIMNEY
		4' DIA	CHIMNEY SEAL	SEAL EXTENSION
		V.F.	EACH	EACH
PINE STREET	M-1	11.56	1	
PINE STREET	M-2	10.73	1	
PINE STREET	M-3	12.21	1	
PINE STREET		34.5	3	0
UNDISTRIBUTED		0	0	1
CONTRACT TOTALS		34.5	3	1

8" PVC Sanitary Sewer Main			
	STRUCTURES		
	START	END	LENGTH
PINE ST	M-1	M-2	29.8
PINE ST	M-2	M-3	217.0
UNDISTRIBUTED			3.2
	BID # 5 TOTALS		250.0

12" PVC Sanitary Sewer Main			
	STRUCTURES		
	START	END	LENGTH
PINE ST	M-1	CO-1	5.0
PINE ST	M-2	M-3	5.0
UNDISTRIBUTED			0.0
	BID # 6 TOTALS		10.0

6" PVC Sanitary Sewer Lateral			
	LATERAL		
			LENGTH
PINE ST	111 E. MAIN ST		24.0
PINE ST	119 E. MAIN ST		14.0
PINE ST	517 PINE ST		24.0
UNDISTRIBUTED			3.0
	BID # 4 TOTALS		65.0

	BID # 7
	SANITARY
	ULO
	EACH
UNDISTRIBUTED	1.0
CONTRACT TOTAL	1.0

		BID # 8	BID # 9	BID # 10
		CONNECT	SANITARY	SANITARY
		TO EX.	CLAY	8"x6"
	#	STA.	SANITARY	DAM
PINE ST	CO-1	4+81 LT	1	
PINE ST	CO-2	4+81 RT	1	
111 E. MAIN ST		4+08 RT	1	1
119 E. MAIN ST		4+43 RT	1	1
517 PINE ST		2+37 RT	1	1
EASEMENT			2	3
UNDISTRIBUTED				
CONTRACT TOTALS		2	3	3

		BID # 11
		REMOVE
		EXISTING SAN.
	SHEET #	MH
PINE STREET	2.0	2
PINE STREET		2
UNDISTRIBUTED		
CONTRACT TOTALS		2

		BID # 12	BID # 13
		SAND FILL	ABAN
		10" SAN.	EX. 10"
	STA.	STA.	L.F.
PINE ST	2+80	4+55	175
PINE ST	1+45	2+80	
PINE ST	4+65	4+80	15
EASEMENT		175	150
UNDISTRIBUTED			
CONTRACT TOTALS		175	150

6" PVC Water Main			
	FITTINGS		
	START	END	LENGTH
PINE ST	R-1	B-1	1.5
PINE ST	B-1	B-2	1.5
PINE ST	B-2	V-2	1.4
PINE ST	V-2	H-2	7.8
PINE ST	T-1	V-1	1.4
PINE ST	V-1	H-1	2.0
UNDISTRIBUTED			0.4
BID # 15			16.0

8" PVC Water Main			
	FITTINGS		
	START	END	LENGTH
PINE ST	CO-5	T-1	1.4
PINE ST	T-1	CO-6	15.9
UNDISTRIBUTED			2.7
	BID # 16		20.0

1" Water Service			
	SERVICE		
	ADDRESS		LENGTH
PINE ST	517 PINE ST		12.0
PINE ST	111 E. MAIN ST		8.0
PINE ST	119 E. MAIN ST		20.0
UNDISTRIBUTED			
	BID # 17		20.0

	BID # 18	BID # 19	BID # 20
	CONNECT TO	1" WATER	WATER SERVICE
	EX. 8" WM	SERVICE	CLAY DAM
	STA.	EACH	EACH
PINE ST	CO-5	4+28 LT	1
PINE ST	CO-6	4+45 LT	1
PINE ST	CO-8	1+74 LT	1
PINE ST			
PINE ST			1
PINE ST			1
PINE ST			1
PINE ST			3
UNDISTRIBUTED			3
CONTRACT TOTALS		3	3

	BID # 21
	6"
	VALVE
	STA.
	OFFSET
PINE STREET	V-1
PINE STREET	4+29
PINE STREET	8.6 LT
PINE STREET	1
PINE STREET	V-2
PINE STREET	1+72
PINE STREET	7.2 LT
PINE STREET	1
UNDISTRIBUTED	
CONTRACT TOTALS	2

	BID # 23

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4" PVC LATERAL			
LATERAL			
ADDRESS	STATION	LENGTH	
PINE STREET	119 E. MAIN ST	4+33	21.0
UNDISTRIBUTED		4.0	
BID # 30 TOTALS		25.0	

8" PVC LATERAL			
LATERAL			
ADDRESS	STATION	LENGTH	
PINE STREET	111 E. MAIN ST	3+32	23.0
UNDISTRIBUTED		2.0	
BID # 31 TOTALS		25.0	

12" PVC Storm Sewer Main			
STRUCTURES			
START	END	LENGTH	
PINE STREET	M-14	M-13	18.3
PINE STREET	CO-7	M-13	25.0
UNDISTRIBUTED		1.7	
BID # 32 TOTALS		45.0	

21" RCP Storm Sewer Main			
STRUCTURES			
START	END	LENGTH	
PINE STREET	M-10	M-11	7.1
PINE STREET	M-11	M-12	18
PINE STREET	M-12	M-13	122.6
UNDISTRIBUTED		2.3	
BID # 33 TOTALS		150.0	

36" RCP Storm Sewer Main			
STRUCTURES			
START	END	LENGTH	
PINE STREET	M-10	CO-3	5
PINE STREET	M-10	CO-4	5
UNDISTRIBUTED		2.3	
BID # 34 TOTALS		10.0	

		BID # 35	BID # 36	BID # 37	BID # 38	BID # 39	BID # 40	BID # 41
		STORM MH	STORM INLET	2'x3'	2'x3' CATCH BASIN	ADJUST EX.	REPLACE EX.	REPLACE EX.
		5' DIA	MH 4' DIA	STORM INLET	W/ SUMP	STORM STRUCTURE	MH CASTING	INLET CASTING
		V.F.	EACH	EACH	EACH	EACH	EACH	EACH
PINE STREET	M-10	9						
PINE STREET	M-11		1					
PINE STREET	M-12	7.98						
PINE STREET	M-13	8.32						
PINE STREET	M-14		1					
PINE STREET	9	16.3	1	1		2	1	1
UNDISTRIBUTED								
CONTRACT TOTALS	9	16.3	1	1	2	1	1	1

		BID # 42	BID # 43	BID # 44	BID # 45
		CONNECT	CONNECT	CONNECT	STORM SEWER
		TO EX.	TO EX.	TO EX.	LATERAL
		STA.	STORM SEWER	STORM INLET	STORM LATERAL
					CLAY DAM
PINE STREET	CO-3	4+63	1		
PINE STREET	CO-4	4+63	1		
PINE STREET	CO-7	2+98		1	
PINE STREET	111 E. MAIN ST			1	1
PINE STREET	119 E. MAIN ST			1	1
PINE STREET		2	1	2	2
UNDISTRIBUTED					
CONTRACT TOTALS		2	1	2	2

REMOVE EX. 30" OR SMALLER STORM			
STATION			
	START	END	LENGTH
PINE STREET	INLET	TIL0345	40
PINE STREET	TIL0345	TIL1660	108
PINE STREET	TIL1660	TMH0597	15
PINE STREET	TIL1661	TIL1660	24
UNDISTRIBUTED			3
BID # 46 TOTALS			190

REMOVE EX. INLET			
STRUCTURE	STA.	EACH	
PINE STREET	TIL0345	3+32 LT	1
PINE STREET	TIL1660	4+33 RT	1
PINE STREET	TIL1661	4+44 LT	1
UNDISTRIBUTED			
BID # 47 TOTALS		3	

	BID # 48
	12"
	BULKHEAD
	EACH
UNDISTRIBUTED	0.0
CONTRACT TOTAL	1.0

	BID # 49
	STORM
	ULO
	EACH
UNDISTRIBUTED	1.0
CONTRACT TOTAL	1.0

	BID # 97	BID # 98	BID # 99	BID # 100
	SILT	12" SEDIMENT	INLET PROTECTION	TRACKOUT
	FENCE	LOG	TYPE D-HR	CONTROL
	SHEET	L.F.	L.F.	EACH
PINE STREET	6.0	105	15	13
PINE STREET		105	15	13
UNDISTRIBUTED	5	20	1	0
CONTRACT TOTALS	110	35	14	1

PAVING QTY'S

| | BID # 51 | BID # 52 | BID # 53 | BID # 54 | BID # 55 | BID # 56 | BID # 57 | BID # 58 | BID # 59 | BID # 60 | BID # 61 | BID # 62 | BID # 63 | BID # 64 | BID # 65 | BID # 66 | BID # 67 | BID # 68 | BID # 69 | BID # 70 | BID # 71 |
<th
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |



Dept. of Public Works

108 W. Main Street

Little Chute, WI 54140

STORM SEWER COMPUTATIONS FOR:

Project Number:

PINE STREET PARKING LOT

Sheet No. 1 of 1
Computed By: KAL
Date: 4/27/2022

DESIGNED: KAL
DRAWN: KAL
CHECKED: REO
APPROVED: CL M

PROJECT NUMBER
2022003

100

SANITARY SEWER – 2022 PINE STREET PEDESTRIAN MALL AND PARKING LOT					
Description	Unit	Quantity	Unit Cost Estimate	Total	
Furnish and Install 4 Ft Dia Standard Precast Sanitary Sewer Manhole Including: Frame & Cover, Complete as specified	VF	34.5	\$450.00	\$15,525.00	
Furnish and Install Sanitary Sewer External Manhole Chimney Seal; Complete as specified	EA	3.0	\$510.00	\$1,530.00	
Furnish and Install Sanitary Sewer External Manhole Chimney Seal; Complete as specified	EA	1.0	\$510.00	\$510.00	
Furnish and Install 6" PVC SDR - 40, Sanitary Sewer Laterals; Complete as specified	LF	65.0	\$120.00	\$7,800.00	
Furnish and Install 8" PVC SDR - 35, Sanitary Sewer Main; Complete as specified	LF	250.0	\$125.00	\$31,250.00	
Furnish and Install 12" PVC SDR - 35, Sanitary Sewer Main; Complete as specified	LF	10.0	\$185.00	\$1,850.00	
Sanitary Sewer - Utility Line Opening (ULO)	EA	1.0	\$2,500.00	\$2,500.00	
Connect to Existing Sanitary Sewer Main; Complete as specified	EA	2.0	\$2,000.00	\$4,000.00	
Furnish and Install Sanitary Sewer Lateral Clay Dam; Complete as specified	EA	3.0	\$220.00	\$660.00	
Furnish and Install Sanitary Sewer 8" x 6" Factory Wye or Tee; Complete as specified	EA	3.0	\$185.00	\$555.00	
Remove Existing Sanitary Sewer Manhole; Complete as specified	EA	2.0	\$600.00	\$1,200.00	
Sand Fill Existing 10" Sanitary Sewer Main; Complete as specified	LF	175.0	\$25.00	\$4,375.00	
Abandon Existing 10" Sanitary Sewer; Complete as specified	LF	150.0	\$10.00	\$1,500.00	
Construction Staking (Sanitary)	EA	1.0	\$1,500.00	\$1,500.00	
SANITARY SEWER SUB-TOTAL				\$74,755.00	

WATER MAIN – 2022 PINE STREET PEDESTRIAN MALL AND PARKING LOT					
Description	Unit	Quantity	Unit Cost Estimate	Total	
Furnish and Install 6" PVC Water Main; Complete as specified	LF	16.0	\$95.00	\$1,520.00	
Furnish and Install 8" PVC Water Main; Complete as specified	LF	20.0	\$140.00	\$2,800.00	
Furnish and Install 1" Polyethylene Pipe Water Service; Complete as specified	LF	40.0	\$71.00	\$2,840.00	
Connect to Existing 8" Water Main; Complete as specified	EA	3.0	\$1,750.00	\$5,250.00	
Connect Proposed 1" Water Service from Corporation to Curb Stop Curb Box; Complete as specified	EA	3.0	\$500.00	\$1,500.00	
Furnish and Install Water Service Clay Dam; Complete as specified	EA	3.0	\$165.00	\$495.00	
Furnish and Install 6" Valve; Complete as specified	EA	2.0	\$1,150.00	\$2,300.00	
Furnish and Install 6"-45° Bend; Complete as specified	EA	4.0	\$450.00	\$1,800.00	
Furnish and Install 8" x 6" Tee; Complete as specified	EA	1.0	\$400.00	\$400.00	
Furnish and Install 8" x 6" Reducer; Complete as specified	EA	1.0	\$350.00	\$350.00	
Furnish and Install Fire Hydrant; Complete as specified	EA	2.0	\$5,200.00	\$10,400.00	
Abandon Existing 8" Water Main; Complete as specified	LF	41.0	\$10.00	\$410.00	
Remove Existing Fire Hydrant Assembly; Complete as specified	EA	2.0	\$525.00	\$1,050.00	
Water Main Utility Line Opening (ULO)	EA	1.0	\$500.00	\$500.00	
Construction Staking (Water)	LS	1.0	\$1,000.00	\$1,000.00	
WATER MAIN SUB-TOTAL				\$32,615.00	

STORM SEWER – 2022 PINE STREET PEDESTRIAN MALL AND PARKING LOT					
Description	Unit	Quantity	Unit Cost Estimate	Total	
Furnish and Install 4" PVC Storm Lateral; Complete as specified	LF	25.0	\$65.00	\$1,625.00	
Furnish and Install 8" PVC Storm Lateral; Complete as specified	LF	25.0	\$75.00	\$1,875.00	
Furnish and Install 12" PVC Storm Sewer; Complete as specified	LF	45.0	\$80.00	\$3,600.00	
Furnish and Install 21" Class III Reinforced Concrete Storm Sewer; Complete as specified	LF	150.0	\$140.00	\$21,000.00	
Furnish and Install 36" Class III Reinforced Concrete Storm Sewer; Complete as specified	LF	10.0	\$160.00	\$1,600.00	
Furnish and Install 5 Ft Dia Standard Precast Storm Sewer Manhole; Complete as specified	VF	9.0	\$650.00	\$5,850.00	
Furnish and Install 4 Ft Dia Standard Precast Storm Sewer Inlet Manhole; Complete as specified	VF	16.3	\$500.00	\$8,150.00	
Furnish and Install 2'X3' Storm Inlet; Complete as specified	EA	1.0	\$2,100.00	\$2,100.00	
Furnish and Install 2'X3' Catch Basin w/ 18" Sump; Complete as specified	EA	1.0	\$2,100.00	\$2,100.00	
Adjust Existing Storm Sewer Manhole or Inlet; Complete if necessary (Undistributed)	EA	2.0	\$450.00	\$900.00	
Replace Existing Storm Sewer Manhole Casting; Complete if necessary (Undistributed)	EA	1.0	\$500.00	\$500.00	
Replace Existing Storm Sewer Inlet Casting; Complete if necessary (Undistributed)	EA	1.0	\$500.00	\$500.00	
Connect to Existing Storm Sewer Main; Complete as specified	EA	2.0	\$880.00	\$1,760.00	
Connect to Existing Storm Sewer Inlet; Complete as specified	EA	1.0	\$1,000.00	\$1,000.00	
Connect to Proposed Storm Sewer: Furnish and install SCH-40 PVC Sewer Pipe, fittings, and insert-a-tee; Complete as specified	EA	2.0	\$500.00	\$1,000.00	
Furnish and Install Storm Sewer Lateral Clay Dam; Complete as specified	EA	2.0	\$150.00	\$300.00	
Remove and Dispose 30" and Smaller Storm Sewer; Complete as specified	LF	190.0	\$24.00	\$4,560.00	
Remove Existing Storm Sewer Inlet; Complete as specified	EA	3.0	\$600.00	\$1,800.00	
Bulkhead Existing 12" Storm Sewer; Complete as specified	EA	1.0	\$300.00	\$300.00	
Storm Sewer Utility Line Opening (ULO)	EA	1.0	\$500.00	\$500.00	
Construction Staking (Storm)	LS	1.0	\$1,750.00	\$1,750.00	
STORM SEWER SUB-TOTAL					\$62,770.00

GRADING & PAVING - 2022 PINE STREET PEDESTRIAN MALL AND PARKING LOT					
Description	Unit	Quantity	Unit Cost Estimate	Total	
Construction Staking (Grading / Paving)	LS	1.0	\$5,000.00	\$5,000.00	
4" Concrete Sidewalk, Including 3" Aggregate Base; Complete as specified	SF	3,725.0	\$7.50	\$27,937.50	
6" Concrete Driveway / Sidewalk, Including 3" Aggregate Base; Complete as specified	SF	330.0	\$8.00	\$2,640.00	
Furnish and Install No. 4 Reinforcing Rods; Complete as specified	LF	200.0	\$20.00	\$4,000.00	
Furnish and Install Drilled Sidewalk / Driveway Bars (#4x12"); Complete as specified	EA	30.0	\$10.00	\$300.00	
Furnish and Install 24"x48" Detectable Warning Field; Complete as specified	EA	6.0	\$290.00	\$1,740.00	
Remove Existing Concrete Curb & Gutter; Complete as specified	LF	455.0	\$10.00	\$4,550.00	
Install 24" Concrete Curb & Gutter - Standard; Complete as specified	LF	136.0	\$40.00	\$5,440.00	
Install 24" Concrete Curb & Gutter - Mountable; Complete as specified	LF	10.0	\$42.00	\$420.00	
Install 30" Concrete Curb & Gutter - Mountable; Complete as specified	LF	74.0	\$45.00	\$3,330.00	
Sawcut Asphalt Pavement; Complete as specified	LF	165.0	\$3.00	\$495.00	
Sawcut Concrete Pavement; Complete as specified	LF	375.0	\$3.00	\$1,125.00	
Asphalt Pavement Removal; Complete as specified	SY	885.0	\$4.50	\$3,982.50	
Concrete Pavement Removal; Complete as specified	SY	704.0	\$12.00	\$8,448.00	
Furnish and Install Base Aggregate Dense 1-1/4"; Complete as specified	CY	157.0	\$29.00	\$4,553.00	
Furnish and Install HMA Pavement 4 LT 58-28 S (2-1/4" Asphalt Base Course); Complete as specified	SY	515.0	\$25.00	\$12,875.00	
Furnish and Install HMA Pavement 4 LT 58-28 S (1-3/4" Asphalt Surface Course); Complete as specified	SY	515.0	\$16.50	\$8,497.50	
Furnish & Install Tack Coat; Complete as specified	GA	15.5	\$3.25	\$50.38	
Remove & Replace 9" Concrete Pavement, Including 8" Aggregate Base; Complete as specified	SY	181.0	\$91.00	\$16,471.00	
Remove & Replace 9" (DOT Red) Concrete Pavement, Including 8" Aggregate Base; Complete as specified	SY	29.5	\$95.00	\$2,802.50	
Furnish and Install Tie Bars (#6); Complete as specified	EA	45.0	\$8.50	\$382.50	
Furnish and Install Drilled Dowel Bars (1¼"x 18"); Complete as specified	EA	140.0	\$15.00	\$2,100.00	
Common Excavation; Complete as specified	CY	400.0	\$13.90	\$5,560.00	
Furnish and Install 3" Break Run; Complete as needed	CY	50.0	\$45.00	\$2,250.00	
Furnish and Install Geotextile Fabric, Type HR Non-Woven; Complete as needed	SY	150.0	\$4.00	\$600.00	
6" Topsoil, 6" Clean Soil Below Topsoil, Seed, Fertilizer, & Urban Class 1 Type A Erosion Mat; Complete as specified	SY	614.0	\$12.00	\$7,368.00	
Landscape Fabric & 3" of Hardwood Mulch; Complete as specified	SY	30.0	\$16.00	\$480.00	
Salvage and Reinstall Ex. Landscape Stone; Complete as specified	SY	6.0	\$25.00	\$150.00	
Furnish and Install Temporary Pavement (Main Street); complete as specified	S.Y.	240.0	\$10.00	\$2,400.00	
Watering (For Compaction and Dust Control)	LS	1.0	\$2,400.00	\$2,400.00	
GRADING & PAVING SUB-TOTAL					\$138,347.88

MISCELLANEOUS - 2022 PINE STREET PEDESTRIAN MALL AND PARKING LOT				
Description	Unit	Quantity	Unit Cost Estimate	Total
Remove Existing Pavement Marking , 4"; Complete as specified	LF	45.00	\$2.00	\$90.00
Pavement Marking, Epoxy, 4"; Complete as specified	LF	73.00	\$2.00	\$146.00
Pavement Marking, Epoxy, 24"; Complete as specified	LF	50.00	\$22.00	\$1,100.00
Remove Pavement Marking , Diagonal, 4"; Complete as specified	LF	50.00	\$2.00	\$100.00
Pavement Marking , Diagonal, Epoxy, 4"; Complete as specified	LF	60.00	\$2.00	\$120.00
Remove Pavement Marking Handicap Symbol, Epoxy; Complete as specified	EA	3.00	\$250.00	\$750.00
Pavement Marking Handicap Symbol, Epoxy; Complete as specified	EA	2.00	\$300.00	\$600.00
Remove Existing Street Sign; Complete as specified	EA	3.00	\$100.00	\$300.00
Remove Existing Street Signs and Posts; Complete as specified	EA	2.00	\$150.00	\$300.00
Salvage Ex. Street Signs & Post; Complete as specified	EA	1.00	\$100.00	\$100.00
Furnish and Install 10-foot Sign Post; complete as specified	EA	1.00	\$150.00	\$150.00
Furnish and Install 14-foot Sign Post; complete as specified	EA	2.00	\$175.00	\$350.00
Furnish and Install V-Loc Sign Post; Complete as specified	EA	3.00	\$100.00	\$300.00
Furnish and Install Type II Sign; complete as specified	EA	3.00	\$150.00	\$450.00
Install Salvaged Type II Sign; complete as specified	EA	1.00	\$100.00	\$100.00
Salvage & Reinstall Concrete Bumper; complete as specified	EA	2.00	\$150.00	\$300.00
Silt Fence; Install, Maintain & Remover; Complete as specified	LF	110.00	\$5.00	\$550.00
12" Sediment Log; Install, Maintain & Remover; Complete as specified	LF	35.00	\$10.00	\$350.00
Inlet Protection - Type D-HR; Install Maintain, & Remove; Complete as specified	EA	14.00	\$150.00	\$2,100.00
Site Trackout Control; Install, Maintain, & Remove; Complete as specified	EA	1.00	\$1,000.00	\$1,000.00
Traffic Control	LS	1.00	\$4,000.00	\$4,000.00
MISCELLANEOUS SUB-TOTAL				\$13,256.00

2022 PINE STREET PEDESTRIAN MALL AND PARKING LOT PROJECT TOTALS	
PRIMARY FUNDING CATEGORY	TOTAL
SANITARY SEWER SUB-TOTAL	\$74,755.00
WATER MAIN SUB-TOTAL	\$32,615.00
STORM SEWER SUB-TOTAL	\$62,770.00
GRADING & PAVING SUB-TOTAL	\$138,347.88
MISCELLANEOUS SUB-TOTAL	\$13,256.00
OVERALL PROJECT TOTAL	
\$321,743.88	



Item For Consideration

For Board Review On: May 4th, 2022
Agenda Item Topic: Appleton Land Dedication
To Village – Gardenia Dr.

Prepared On: April 27th, 2022
Prepared By: Admin. Bernhoft

Report: The City of Appleton has reached out to Village staff regarding a remnant parcel of land located off of Gardenia Drive. The city is planning to connect Tulip Trail via roadway to the future subdivision north and does not require the excess land on either side of the future road. The neighboring property owner has accepted the western piece of land from the City. The City Council has approved the dedication of both lots to the adjacent property owners with all no future special assessments. The Village owns the outlot parcel directly east of the eastern piece of land. The Village can accept this land dedication from the city and CSM the lot into the larger outlot for future use. Subsequent pages will have a map indicating the properties in discussion.

Fiscal Impact: Whilst Appleton is donating the land, future maintenance/upkeep and insurance of the lot should be considered a fiscal impact.

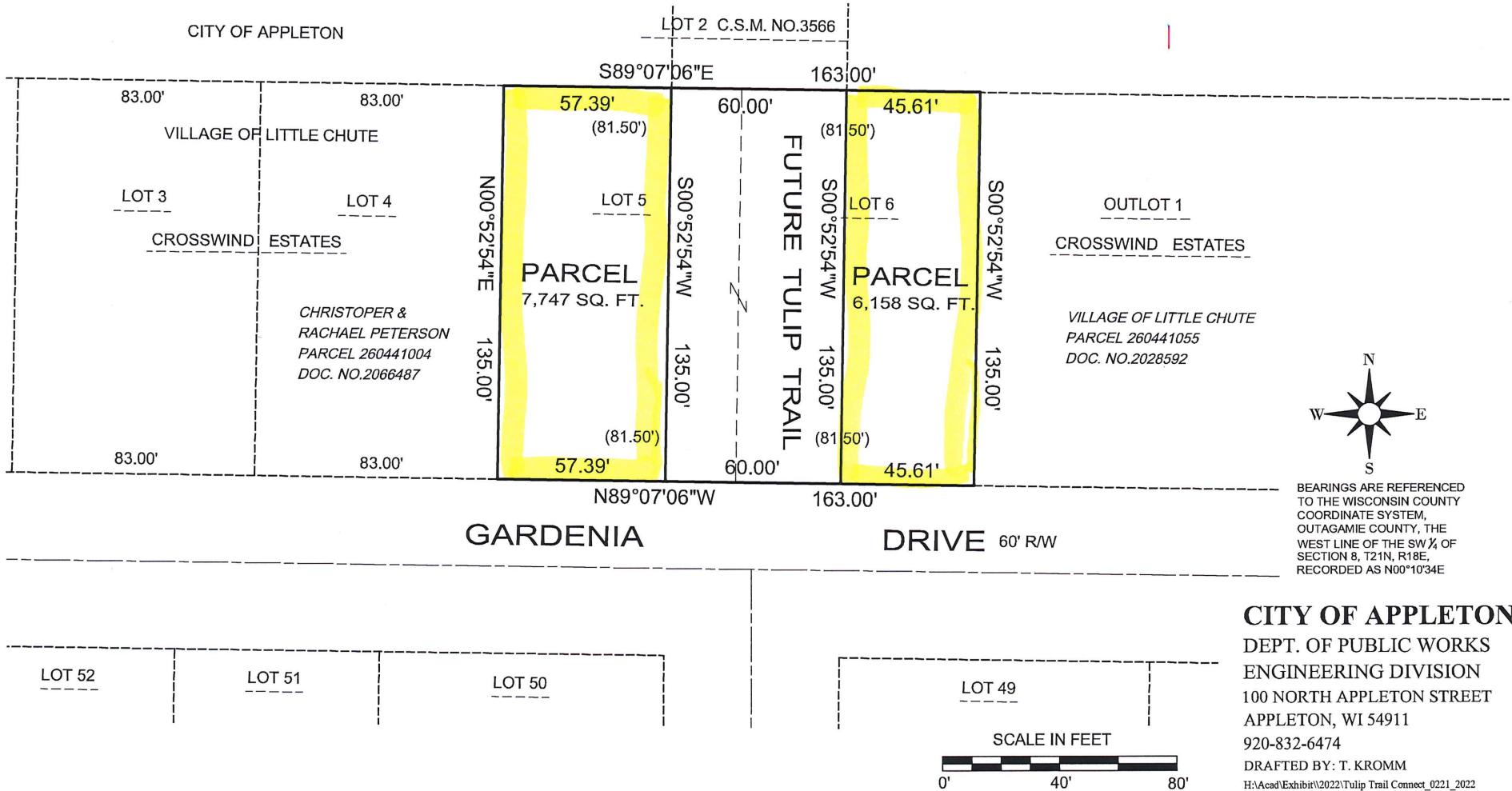
Recommendation/Board Action: Staff recommends the Village Board accept the land dedication.

Respectfully Submitted,

Beau Bernhoft, Village Administrator

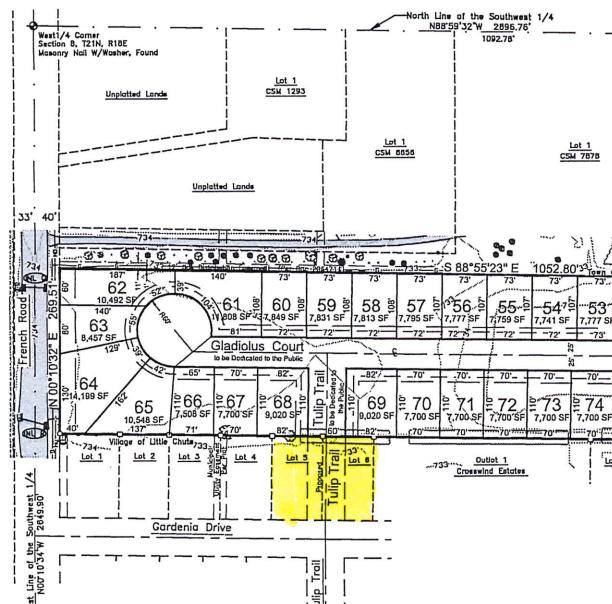
EXHIBIT

DESCRIPTION: REDIVISION OF LOTS 5 AND 6 OF CROSSWIND ESTATES, LOCATED IN THE NW $\frac{1}{4}$ OF THE SW $\frac{1}{4}$ OF SECTION 8, T.21N., R.18E., VILLAGE OF LITTLE CHUTE, OUTAGAMIE COUNTY, WISCONSIN.



Preliminary Plat of
Trail View Estates South

All of Outlet 1, Trail View property, being part of the Southwest 1/4 of the Northwest 1/4 and part of the Southeast 1/4 of the Northwest 1/4; and all of Outlet 1, Certified Survey Map 7878 and part of Lot 2, Certified Survey Map 3566, all being part of the Northwest 1/4 of the Southwest 1/4 and part of the Northeast 1/4 of the Southwest 1/4 of Section 8,
Township 21 North, Range 18 East, City of Appleton, Outagamie County, Wisconsin



LEGEND

There are no objections to this plat with respect to
Sects. 236.15, 236.16, 236.20 and 236.21(1) and (2),
Wis. Stats. as provided by s. 236.12, Wis. Stats.

Certified , 20



 DAVEL ENGINEERING &
ENVIRONMENTAL, INC.
Civil Engineers and Land Surveyors

1164 Province Terrace, Menasha, WI 54952
Ph: 920-991-1868 Fax: 920-441-0804
www.davel.pro

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BENCHMARKS (NAV) (See City Benchmarks)

EM 1 Fire Hydrant 3703, Top Shoulder
±383' S of Cherryvale and Golden Gate Dr. Int.

West Right of way of Chemung
Elev 737.03

6M 2 Fire Hydrant 3701, Top Shoulder
2414' N of BM 1
West Right of way of Cherryvale
Elev 737.38

BM 3 ±257' E of BM 2, S. Right of way of Golden Gate Dr.
Elev 737.82

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SUPPLEMENTARY DATA

SUBDIVISION INFORMATION

1. Total Area = 1,382,148 SF 32.0110 acres
2. R/W Area = 302,993 SF 6.9558 acres
3. Net Area = 1,086,522 SF 24.9431 acres
4. Number of Lots = 127
5. Average lot size = 8,423 SF
6. Lineal feet of street = 5,360 LF
7. Zoning
Existing zoning = R-2, R-3, Gen Ag

Proposed zoning = R-2
Approving Authorities
City of Appleton
Objecting Authorities
Department of Administration

NOTES:
1. Utility and Drainage Easements will be

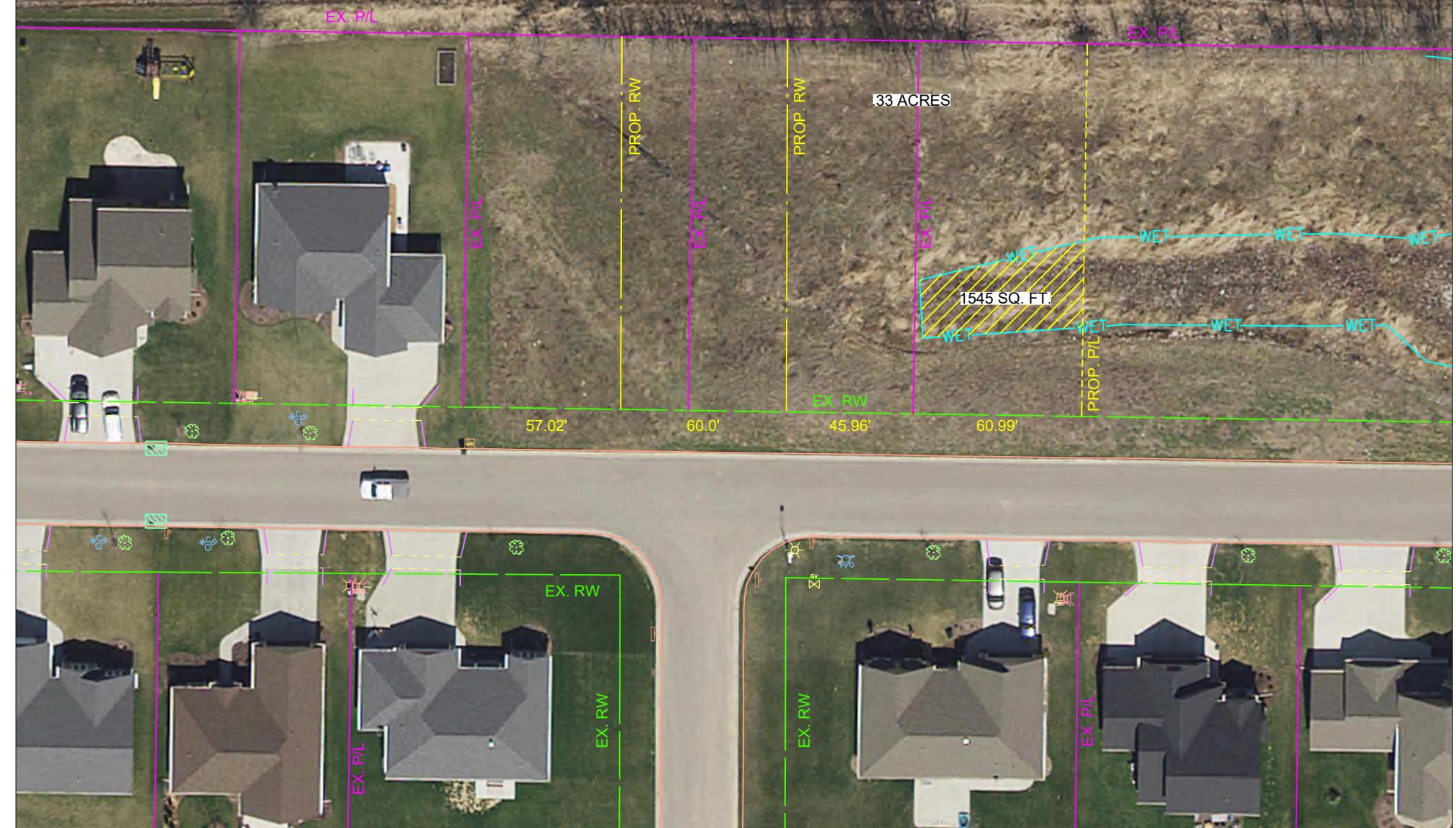
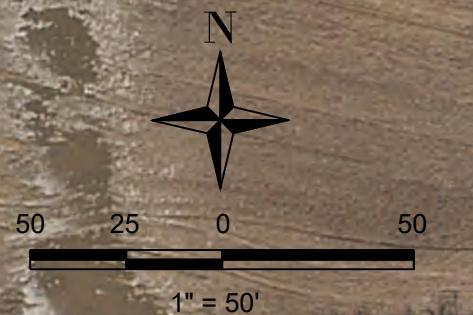
CHURCH TABL

CURVE TABLE					
Curve	Radius	Chord Direction	Chord Length	Arc Length	Central Angle
C1	1105.18'	S 05°29'50" W	188.04'	180.17'	9°48'20"
C2	500.00'	S 29°58'47" W	490.60'	512.88'	58°46'11"

Sanitary Structures

Structure	City ID	Blm	Inv	Size	Material	Direction
MH	1	734.16	719.49	10'	PVC	S
			719.73	10"	PVC	W
MH	2	733.64	719.30	10"	PVC	E
			719.06	10"	PVC	S
			719.30	10"	PVC	W
			719.21	10"	PVC	N
MH	3	732.97	718.55	10"	PVC	N
			718.56	10"	PVC	S
			719.56	8"	PVC	W
			719.56	10"	PVC	E
MH	4	733.00	720.00	10"	PVC	S
			720.80	8"	PVC	S
MH	5	734.84	712.31	10"	PVC	N
			717.34	10"	PVC	SW
MH	6	732.00	719.73	10"	PVC	NE
MH	7	734.23	719.73	10"	PVC	W
			719.73	12"	PVC	E

File: 6025Plat.dwg
Date: 05/08/2020
Drafted By: Jim
Sheet: 1 of 1





Item For Consideration

For Board Review On: May 4, 2022

Agenda Item Topic: State and Local Fiscal Recovery Funds

Prepared On: April 28, 2022

Prepared By: Finance

Report: In May 2021, Treasury published the Interim final rule (IFR) describing eligible and ineligible uses of funds (as well as other program provisions), sought feedback from the public on these program rules, and began to distribute funds. As governments began to deploy this funding in their communities, Treasury carefully considered the feedback provided through its public comment process and other forums. Treasury received over 1,500 comments, participated in hundreds of meetings, and received correspondence from a wide range of governments and other stakeholders.

The final rule took effect on April 1, 2022, delivering broader flexibility and greater simplicity in the program. The most significant change that impacts the Village is we are now eligible for the component sector replacing lost public revenue.

The final rule offers a standard allowance for revenue loss of up to \$10 million, allowing recipients to select between a standard amount of revenue loss or complete a full revenue loss calculation. Recipients that select the standard allowance may use that amount – in many cases their full award – for government services, with streamlined reporting requirements.

Fiscal Impact: To date the Village has obligated \$9,185 of the \$1,264,501 award. Phase 1 of the LC CAN expansion project is ending for design. A cost-sharing proposal is expected in the next few weeks from the consultant. Please also see the attached SLFRF Compliance Report (annual filing requirement) that was filed on April 28, 2022.

Recommendation/Board Action: Discussion and update only.

Respectfully Submitted,

Lisa Remiker-DeWall, Finance Director

SLFRF Compliance Report - WI1203-P&E Report-Q1 2022

Report Period : Annual March 2022

Recipient Profile

Recipient Information

Recipient UEI	QSU4UDNJCFJ1
Recipient TIN	396006304
Recipient Legal Entity Name	VILLAGE OF LITTLE CHUTE
Recipient Type	
FAIN	
CFDA No./Assistance Listing	
Recipient Address	108 W MAIN ST
Recipient Address 2	
Recipient Address 3	
Recipient City	LITTLE CHUTE
Recipient State/Territory	WI
Recipient Zip5	54140
Recipient Zip+4	1795
Recipient Reporting Tier	Tier 5. Metropolitan cities and counties with a population below 250,000 residents which received less than \$10 million in SLFRF funding
Discrepancies Explanation	
Is the Recipient Registered in SAM.Gov?	Yes

Project Overview

Project Name: Technology Enhancement Phase 1

Project Identification Number	Little Chute 001
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	
Total Cumulative Obligations	\$9,185.00
Total Cumulative Expenditures	\$8,690.00
Current Period Obligations	\$9,185.00
Current Period Expenditures	\$8,690.00
Project Description	Redundancy in technological systems and fiber optic connection for modernization of Supervisory Control and Data Acquisition Systems (SCADA). Enhancement will improve our capability to provide for disaster preparedness and upgrade network resiliency. Provides standard best practice internal controls to all Village sites.

Report

Revenue Replacement

Is your jurisdiction electing to use the standard allowance of up to \$10 million, not to exceed your total award allocation, for identifying revenue loss?	Yes
Revenue Loss Due to Covid-19 Public Health Emergency	\$1,264,500.81
Were Fiscal Recovery Funds used to make a deposit into a pension fund?	No
Please provide an explanation of how revenue replacement funds were allocated to government services	As of April 8, 2022 we have started only one project and continue to evaluate best use of replacement funds to provide optimal government services. Our initial focus is on Technology Enhancements of which we are still in the analysis phase. Additional phases will be added on this project and expect to add other government service projects as we progress.

Overview

Total Obligations	\$9,185.00
Total Expenditures	\$8,690.00
Total Number of Projects	1
Total Number of Subawards	0
Total Number of Expenditures	0

Certification

Name	Lisa Anne Remiker-DeWall
Telephone	(920)423-3855
Title	Finance Director
Email	lisa@littlechutewi.org
Submission Date	4/28/2022 10:12 AM