



AMENDED AGENDA

REGULAR BOARD MEETING

PLACE: Little Chute Village Hall
DATE: Wednesday, March 1st, 2023
TIME: 6:00 p.m.

Virtually attend the March 1st, Regular Board meeting at 6 PM by following the zoom link here:

Join Zoom Meeting: <https://us06web.zoom.us/j/87971324582>

Meeting ID: 879 7132 4582

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 February 15th, 2023
- 2. Disbursement List

G. Action – Adopt Resolution No. 07, Series 2023 Tribute Resolution to Charles “Chuck” Fisher for Service to Village of Little Chute

H. Discussion/Action—Fox Cities Chamber of Commerce Regional Partnership Presentation/Funding

I. Discussion/Action – Adopt Resolution No. 08, Series 2023 Sale of Village Property to Donald Hietpas & Sons, Inc.

J. Discussion/Action – LCFD Foam Bank Agreement

K. Discussion/Action – Award Contract for Buchanan Street Utilities

L. Discussion/Action—Award Contract for Randolph Drive Utilities

- M. Discussion/Action—Award Contract for Randolph Drive and Buchanan Street Concrete Paving
- N. Action —Adopt Resolution No 9, Series 2023 Final Utility and Paving Resolution for Buchanan Street and Randolph Drive**
- O. Department and Officers Progress Reports
- P. Call for Unfinished Business
- Q. Items for Future Agenda
- R. 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 Economic Development Item.*
- S. Return to Open Session
- T. 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: February 27, 2023

MINUTES OF THE REGULAR BOARD METTING OF FEBRUARY 15, 2023

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 Lankvelt, Trustee
John Elrick, Trustee
Bill Peerenboom, Trustee
Brian Van Lankveldt, Trustee
James Hietpas, Trustee
Don Van Deurzen, Trustee

Roll call of Officers and Department Heads

PRESENT: Beau Bernhoft, Village Administrator
David Kittel, Community Development Director
Lisa Remiker-Dewall, Finance Director
Kent Taylor, Director of Public Works
Chris Murawski, Village Engineer
Chief Dan Meister, Fox Valley Metro Police
John McDonald, Director of Parks, Rec and Forestry
Katherine Freund, Library Director
Chris Murawski, Village Engineer
Laurie Decker, Village Clerk
EXCUSED: Tyler Claringbole, Village Attorney

Public Appearance for Items Not on the Agenda

None

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 February 1, 2023
2. Minutes of the Committee of the Whole of February 8, 2023
3. Resolution No. 05, Series 2023 a CSM for Spirit Investments
4. Resolution No. 06, Series 2023 a CSM for Freedom Road
5. Disbursement List

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

Ayes 7, Nays 0– Motion Carried

Action – Adopt Resolution No. 07, Series 2023 Tribute Resolution to Charles “Chuck” Fisher for Service to Village of Little Chute

Tabled

Discussion/Action – Purchase of Fleet Pick-Up Trucks

Kent Taylor, Director of Public Works discussed the challenges to find and purchase pick-up trucks for the Village Fleet. He was able to find suitable vehicles from the City of Green Bay and would like to purchase them for \$43,000, well below the budgeted amount of \$70,000.

Moved by Trustee Elrick, seconded by Trustee L. Van Lankvelt to approve the purchase of the vehicles for \$43,000.

Ayes 7, Nays 0– Motion Carried

Discussion/Action – Firefighter Compensation

Administrator Bernhoft presented a formal document for firefighter compensation, this is the current pay practice and requires formal approval. The Fire Commission met and recommended approval.

Moved by Trustee L. Van Lankvelt, seconded by Trustee Elrick to approve Firefighter compensation.

Ayes 7, Nays 0– Motion Carried

Discussion/Action – Commercial Refuse Collection

Administrator Bernhoft presented a refuse billing practice for a commercial property that is not in compliance with Village code. This pre-dated current staff and was discovered in the audit process. Board action is required to continue current practice.

Moved by Trustee Elrick, seconded by Trustee L. Van Lankvelt to approve refuse rates as presented.

Ayes 7, Nays 0 – Motion Carried

Action – Adopt Amended Resolution No. 13, Series 2022 Approving and Adopting the Final Special Assessment Fees

Village Engineer Murawski presented the final Special Assessments Fees with actual costs of construction. A reduction of fees was found, and an amendment is required to reflect that cost savings to the residents.

Moved by Trustee L. Van Lankvelt, seconded by Trustee B. Van Lankveldt to Adopt Amended Resolution No. 13, Series 2022 Approving and Adopting the Final Special Assessment Fees.

Ayes 7, Nays 0– Motion Carried

Action – Committee/Commission Appointments

President Vanden Berg appointed Mr. John Brock to the Fire Commission.

Moved by Trustee Elrick, seconded by Trustee Van Deurzen to appoint Brock to Fire Commission.

Ayes 7, Nays 0– Motion Carried

Unfinished Business

None

Items for Future Agenda

None

Closed Sessions:

Moved by Trustee Elrick, seconded by Trustee L. Van Lankvelt to enter Closed Session at 6:30PM.

Ayes 7, Nays 0– Motion Carried

19.85(l)(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 Economic Development Item

Moved by Trustee Elrick, seconded by Trustee L. Van Lankvelt to enter Closed Session
Ayes 7, Nays 0– Motion Carried

9.85(1)(c) Consideration of Employment, Promotion, or Performance Evaluation Data of any Public Employee of the Village of Little Chute. Personnel Matter

Return to Open Session

Moved by Trustee Elrick, seconded by Trustee L. Van Lankvelt to exit Closed Session at 7:07 PM
Ayes 7, Nays 0– Motion Carried

Adjournment

Moved by Trustee Elrick seconded by Trustee L. Van Lankvelt Adjourn Regular Board meeting at 7:07 p.m
Ayes 7, Nays 0 – Motion Carried

VILLAGE OF LITTLE CHUTE

By: _____
Michael R. Vanden Berg, Village President

Attest: _____

Laurie Decker, Village Clerk

Disbursement List - March 1, 2023

Payroll & Payroll Liabilities - February 16, 2023 **\$251,768.67**

Prepaid Invoices - February 17, 2023 **\$45,766.48**
Prepaid Invoices - February 22, 2023 **\$15,681.63**
Prepaid Invoices - February 24, 2023 **\$100,766.29**

Utility Commission- February 21, 2023 **\$207,760.83**

CURRENT ITEMS

Bills List - March 1, 2023 **\$132,001.82**

Total Payroll, Prepaid & Invoices **\$753,745.72**

The above payments are recommended for approval:

Rejected: _____

Approved March 1 , 2023

Michael R Vanden Berg, Village President

Laurie Decker, Clerk

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
AT & T (5080)							
287294953059	02/2	Invoi DEC/JAN SERVICE	287.38	Open	Non	02/23	101-52200-203
Total AT & T (5080):							
			287.38				
BEST BUY BUSINESS ADVANTAGE ACCT (5365)							
6775360	Invoi	MOVIES	173.93	Open	Non	02/23	206-55110-210
6775378	Invoi	MOVIES	154.97	Open	Non	02/23	206-55110-210
6775513	Invoi	MOVIES	17.99	Open	Non	02/23	206-55110-210
6828822	Invoi	MOVIES	165.93	Open	Non	02/23	206-55110-210
Total BEST BUY BUSINESS ADVANTAGE ACCT (5365):							
			512.82				
BOND TRUST SERVICES CORP (4071)							
77539	Invoi	PAYING AGENT FEE-REF 77539 PA	400.00	Open	Non	02/23	415-57500-204
Total BOND TRUST SERVICES CORP (4071):							
			400.00				
ENVISION SURFACES LLC (5189)							
7208	Invoi	VL REC CENTER COUNTERTOP	272.00	Open	Non	02/23	208-52900-242
Total ENVISION SURFACES LLC (5189):							
			272.00				
J A EISCH LLC (4983)							
1221-704	Invoi	VL REC CENTER COUNTERTOP BRACES	120.00	Open	Non	02/23	208-52900-242
Total J A EISCH LLC (4983):							
			120.00				
LINDNER ACE HARDWARE LITTLE CHUTE (4702)							
277650-333011A	Invoi	EVIDENCE SCALE BATTERIES	3.79	Open	Non	02/23	207-52120-218
278510-325003	Invoi	PLUMBING PARTS	5.18	Open	Non	02/23	620-53634-255
278548-325003	Invoi	MOTOR OIL	20.17	Open	Non	02/23	620-53634-255
278664-325003	Invoi	CORNER BRACE	6.59	Open	Non	02/23	620-53624-255
278683-325003	Invoi	PLUMBING PARTS	17.37	Open	Non	02/23	620-53634-255
278752-325003	Invoi	PIPE FITTING	9.59	Open	Non	02/23	620-53634-255
Total LINDNER ACE HARDWARE LITTLE CHUTE (4702):							
			62.69				
MARCO INC (3910)							
33349808	Invoi	1ST FLOOR COPIER @ VH	110.27	Open	Non	02/23	101-51650-207
33349808	Invoi	2ND FLOOR COPIER @ VH	90.26	Open	Non	02/23	101-51650-207
33349808	Invoi	3RD FLOOR COPIER @ VH	53.76	Open	Non	02/23	101-51650-207
33349808	Invoi	COPIER @ MSB BUILDING	58.62	Open	Non	02/23	101-53310-207
Total MARCO INC (3910):							
			312.91				
PROJECT ENTERTAINMENT LLC (4897)							
13045627	Invoi	MOVIE SCREEN RENTAL 7/14/23 @ POOL	529.50	Open	Non	02/23	204-55420-218
Total PROJECT ENTERTAINMENT LLC (4897):							
			529.50				
ROB CORMIER, TREASURER (621)							
165656	Invoi	2018 FORD F-250 SUPER DUTY	22,000.00	Open	Non	02/23	403-57324-303
165913	Invoi	2018 FORD F-250 SUPER DUTY	21,000.00	Open	Non	02/23	403-57620-303
Total ROB CORMIER, TREASURER (621):							
			43,000.00				

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
STONERIDGE LITTLE CHUTE LLC (4903)							
24064801307	Invoi	DRINKING WATER	8.97	Open	Non	02/23	101-55300-218
Total STONERIDGE LITTLE CHUTE LLC (4903):			8.97				
TIME WARNER CABLE (89)							
02/23 16087	Invoi	FEBRUARY/MARCH SERVICES	164.17	Open	Non	02/23	101-51650-203
Total TIME WARNER CABLE (89):			164.17				
T-MOBILE (5286)							
975459487 02/23	Invoi	INTERNET HOT SPOTS	96.04	Open	Non	02/23	206-55110-209
Total T-MOBILE (5286):			96.04				
Grand Totals:			45,766.48				

Report GL Period Summary

Vendor number hash: 89322

Vendor number hash - split: 101052

Total number of invoices: 21

Total number of transactions: 24

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	45,766.48	45,766.48
Grand Totals:	45,766.48	45,766.48

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
U.S. BANK (5015)							
02/23 59455565491	Invoi	PAPERLESS CALCULATOR	61.40	Open	Non	02/23	101-51420-206
02/23 59455565491	Invoi	IPAD CASE & SCREEN PROTECTOR	32.09	Open	Non	02/23	101-52200-206
02/23 59455565491	Invoi	THREE LAP TOP BAGS	100.86	Open	Non	02/23	101-51420-221
02/23 59455565491	Invoi	OFFICE SUPPLIES	79.98	Open	Non	02/23	101-53310-206
02/23 59455565491	Invoi	THREE CLIPBOARDS	32.97	Open	Non	02/23	101-55300-206
02/23 59455565491	Invoi	POSTAGE FOR DNR REVIEW WATER-BUCHANAN	9.40	Open	Non	02/23	452-50227-263
02/23 59455565491	Invoi	POSTAGE FOR DNR REVIEW WATER-RANDOLPH	9.40	Open	Non	02/23	416-51217-263
02/23 59455565491	Invoi	TRANSPARENT BINDING COVERS	25.51	Open	Non	02/23	101-51420-206
02/23 59455565491	Invoi	CLEANING DUSTER CAN AIR	15.18	Open	Non	02/23	101-51420-206
02/23 59455565491	Invoi	CLEANING DUSTER CAN AIR	7.60	Open	Non	02/23	101-53310-206
02/23 59455565491	Invoi	ITEMS FOR LIBRARY PROGRAMS	795.74	Open	Non	02/23	206-55110-205
02/23 59455565491	Invoi	LIBRARY STORAGE SUPPLIES	142.87	Open	Non	02/23	206-55110-218
02/23 59455565491	Invoi	WMCA MEMBERSHIP-SPRANGERS	65.30	Open	Non	02/23	101-51440-208
02/23 59455565491	Invoi	ELECTION SUPPLIES	99.59	Open	Non	02/23	101-51440-206
02/23 59455565491	Invoi	SOUPER BOWL SUPPLIES	44.90	Open	Non	02/23	101-51960-211
02/23 59455565491	Invoi	MONTHLY ZOOM	14.99	Open	Non	02/23	101-51440-208
02/23 59455565491	Invoi	INKJET CARTRIDGES	54.59	Open	Non	02/23	206-55110-244
02/23 59455565491	Invoi	ITEMS FOR LIBRARY PROGRAMS	526.28	Open	Non	02/23	206-55110-205
02/23 59455565491	Invoi	PERIODICALS	30.00	Open	Non	02/23	206-55110-207
02/23 59455565491	Invoi	BOOKS	109.21	Open	Non	02/23	206-55110-206
02/23 59455565491	Invoi	OPERATIONAL SUPPLIES FOR LIBRARY	287.73	Open	Non	02/23	206-55110-218
02/23 59455565491	Invoi	MOVIES	307.81	Open	Non	02/23	206-55110-210
02/23 59455565491	Invoi	ELECTRONIC KITCHEN EQUIPMENT/GAMES	1,217.18	Open	Non	02/23	206-55110-213
02/23 59455565491	Invoi	WPRA ANNUAL MEMBERSHIP-KOEBE	150.00	Open	Non	02/23	101-55300-208
02/23 59455565491	Invoi	WPRA ANNUAL MEMBERSHIP-MCDONALD	150.00	Open	Non	02/23	101-55200-208
02/23 59455565491	Invoi	AAA PORTABLES 12/20 - 01/16	607.50	Open	Non	02/23	101-55200-204
02/23 59455565491	Invoi	LUMBAR SUPPORT FOR CHAIRS	59.48	Open	Non	02/23	101-55300-206
02/23 59455565491	Invoi	BOOT SCRUBBER FOR VAN LIESHOUT REC CENT	23.51	Open	Non	02/23	208-52900-218
02/23 59455565491	Invoi	PAPERCLIPS	7.03	Open	Non	02/23	101-55300-206
02/23 59455565491	Invoi	WPRA CONFERENCE-MCDONALD	651.00	Open	Non	02/23	101-55200-201
02/23 59455565491	Invoi	WPRA CONFERENCE-KOEBE	651.00	Open	Non	02/23	101-55300-201
02/23 59455565491	Invoi	OFFICE CHAIR	313.49	Open	Non	02/23	101-55300-206
02/23 59455565491	Invoi	LUNCH MEETING	26.32	Open	Non	02/23	101-55200-218
02/23 59455565491	Invoi	BUS FOR CSTARS TO STATE	602.73	Open	Non	02/23	101-55300-218
02/23 59455565491	Invoi	STARTER FOR #26 LOADER	199.78	Open	Non	02/23	101-53330-225
02/23 59455565491	Invoi	LUNCH WITH PARK CREW	40.77	Open	Non	02/23	101-55200-218
02/23 59455565491	Invoi	LUNCH FOR MARKET ON MAIN PLANNING	53.36	Open	Non	02/23	209-56900-204
02/23 59455565491	Invoi	ICLOUD STORAGE	.99	Open	Non	02/23	207-52120-218
02/23 59455565491	Invoi	WI CHIEF OF POLICE ASSOC MEMBERSHIP-MEIS	150.00	Open	Non	02/23	207-52120-208
02/23 59455565491	Invoi	DNR STORM WATER PERMIT-BUCHANAN	358.75	Open	Non	02/23	630-51222-204
02/23 59455565491	Invoi	DNR STORM WATER PERMIT - RANDOLPH	563.75	Open	Non	02/23	416-51217-204
02/23 59455565491	Invoi	APPLE.COM	34.63	Open	Non	02/23	101-52200-240
02/23 59455565491	Invoi	CPTED SITE SECURITY - BOUCHER AND RADKA	390.00	Open	Non	02/23	207-52120-201
02/23 59455565491	Invoi	WAI MEMBERSHIP-SLOTKE, UEBELHER, & VANS	60.00	Open	Non	02/23	207-52120-208
02/23 59455565491	Invoi	WAI CONFERENCE-SLOTKE, UEBELHER, VAN SC	1,035.00	Open	Non	02/23	207-52120-201
02/23 59455565491	Invoi	LESB VEHICLE CONTACTS INSTRUCTOR - MOCA	195.00	Open	Non	02/23	207-52120-201
02/23 59455565491	Invoi	GRANT WRITING - WERY	299.00	Open	Non	02/23	207-52120-201
02/23 59455565491	Invoi	TRAILER PLUG PINS - #1,2,3,41,80,88,7,11	65.38	Open	Non	02/23	101-53330-225
02/23 59455565491	Invoi	POWER CORD CABLE DOOR COMPARTMENT LO	120.85	Open	Non	02/23	101-53330-225
02/23 59455565491	Invoi	BATTERY JUMPER PACK	77.91	Open	Non	02/23	101-53330-218
02/23 59455565491	Invoi	5X8 ENCLOSED TRAILER	3,574.79	Open	Non	02/23	101-53300-301
02/23 59455565491	Invoi	FLARE CONTAINERS AND DEPARTMENT SUPPLIE	89.85	Open	Non	02/23	207-52120-218
02/23 59455565491	Invoi	CROSSING GUARD THANK YOU GIFTS	40.00	Open	Non	02/23	101-52350-218
02/23 59455565491	Invoi	SQUAD AIR FRESHENERS	5.00	Open	Non	02/23	207-52120-247
02/23 59455565491	Invoi	OFFICE SUPPLIES	17.97	Open	Non	02/23	207-52120-206
02/23 59455565491	Invoi	2023 CRIMEDEX LE SUBSCRIPTION	79.00	Open	Non	02/23	207-52120-208

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
02/23 59455565491	Invoi	DEPARTMENT PHOTOS AND COFFEE FILTERS	35.27	Open	Non	02/23	207-52120-218
02/23 59455565491	Invoi	PAPER SHREDDER	153.00	Open	Non	02/23	207-52120-221
02/23 59455565491	Invoi	LIVESCAN SAFETY CASE	44.95	Open	Non	02/23	207-52120-218
02/23 59455565491	Invoi	RETURNED PAPER SHREDDER	153.00-	Open	Non	02/23	207-52120-221
02/23 59455565491	Invoi	K9 FOOD	63.00	Open	Non	02/23	207-52120-236
02/23 59455565491	Invoi	MID-STATES ORGANIZED CRIME MEMBERSHIP 20	200.00	Open	Non	02/23	207-52120-208
02/23 59455565491	Invoi	TRANSUNION	121.40	Open	Non	02/23	207-52120-204
02/23 59455565491	Invoi	PARKING TICKET SUSPENSIONS	3.06	Open	Non	02/23	207-52120-204
02/23 59455565491	Invoi	FOUR WHEEL ALIGNMENT #87	93.55	Open	Non	02/23	101-53330-204
02/23 59455565491	Invoi	FENDER PATCH #19	14.00	Open	Non	02/23	101-53330-225
02/23 59455565491	Invoi	PLOW REPAIR #41	47.00	Open	Non	02/23	101-53330-225
02/23 59455565491	Invoi	BULBS FOR SALTER LIGHTS	222.98	Open	Non	02/23	101-53330-218
02/23 59455565491	Invoi	METAL FOR SNOW PUSHER #26	72.00	Open	Non	02/23	101-53330-225
Total U.S. BANK (5015):			<u>15,681.63</u>				
Grand Totals:			<u>15,681.63</u>				

Report GL Period Summary

Vendor number hash: 5015
 Vendor number hash - split: 346035
 Total number of invoices: 1
 Total number of transactions: 69

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	15,681.63	15,681.63
Grand Totals:	<u>15,681.63</u>	<u>15,681.63</u>

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
2023 UTILITY REFUNDS (5398)							
118261003	Invoi	OVERPAYMENT-UTILITY ACCT# 1-182610-03	69.46	Open	Non	02/23	001-15000
124155009	Invoi	OVERPAYMENT-UTILITY ACCT# 1-241550-09	29.03	Open	Non	02/23	001-15000
125200014	Invoi	OVERPAYMENT-UTILITY ACCT# 1-252000-14	12.06	Open	Non	02/23	001-15000
180060800	Invoi	OVERPAYMENT-UTILITY ACCT# 1-800608-00	55.46	Open	Non	02/23	001-15000
Total 2023 UTILITY REFUNDS (5398):			166.01				
AIRGAS USA LLC (379)							
9134553051	Invoi	OXYGEN	99.98	Open	Non	02/23	101-53330-218
9994268960	Invoi	CYLINDER RENTALS	98.52	Open	Non	02/23	101-53330-218
Total AIRGAS USA LLC (379):			198.50				
ASCENSION MEDICAL GROUP-FOX VALLEY WI (2514)							
408422	Invoi	DRUG SCREEN	69.00	Open	Med	02/23	101-53310-213
Total ASCENSION MEDICAL GROUP-FOX VALLEY WI (2514):			69.00				
AT& T (409)							
92078873810963 0	Invoi	FEB/MAR SERVICE	17.58	Open	Non	02/23	207-52120-203
92078873810963 0	Invoi	FEB/MAR SERVICE	123.03	Open	Non	02/23	101-53310-203
92078873810963 0	Invoi	FEB/MAR SERVICE	17.58	Open	Non	02/23	204-55420-203
92078873810963 0	Invoi	FEB/MAR SERVICE	70.31	Open	Non	02/23	620-53924-203
92078873810963 0	Invoi	FEB/MAR SERVICE	52.72	Open	Non	02/23	206-55110-203
Total AT& T (409):			281.22				
AXON ENTERPRISE INC. (555)							
135088	Invoi	AXON FLEET STORAGE & LICENSING	12,755.84	Open	Non	02/23	207-52120-204
Total AXON ENTERPRISE INC. (555):			12,755.84				
BATTERIES PLUS LLC (652)							
P58189172	Invoi	3V LITHIUM BATTERIES	114.00	Open	Non	13/22	101-52200-218
Total BATTERIES PLUS LLC (652):			114.00				
BEAR GRAPHICS INC (380)							
911418	Invoi	ELECTION ENVELOPE CUSTOM IMPORT	464.30	Open	Non	02/23	101-51440-206
Total BEAR GRAPHICS INC (380):			464.30				
CITY OF APPLETON (68)							
11020	Invoi	FEBRUARY WEIGHTS & MEASURES	632.00	Open	Non	02/23	101-52050-204
Total CITY OF APPLETON (68):			632.00				
DELTA DENTAL OF WISCONSIN (33)							
1914100	Invoi	MARCH DENTAL	7,047.86	Open	Non	02/23	101-21345
1914100	Invoi	MARCH VISION	480.03	Open	Non	02/23	101-21366
Total DELTA DENTAL OF WISCONSIN (33):			7,527.89				
DISTRICT 2, INC. (4778)							
3749	Invoi	TAPERED SCREW AND WINDOW CRANK	34.14	Open	Non	02/23	101-52200-218
3749	Invoi	SUSPENDERS	289.24	Open	Non	02/23	101-52200-213

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
		Total DISTRICT 2, INC. (4778):	323.38				
FOX VALLEY TECHNICAL COLLEGE (1775)		CI000869 Invoi FACILITY RENTAL-FORCED ENTRY	800.00	Open	Non	13/22	207-52120-201
		Total FOX VALLEY TECHNICAL COLLEGE (1775):	800.00				
KWIK TRIP INC (2365)		JAN 2023 286768 Invoi JAN FUEL FOR SQUADS	4,257.50	Open	Non	02/23	207-52120-247
		LCFD JAN 2023 Invoi JAN FUEL FOR LCFD	10.01	Open	Non	02/23	101-52200-218
		Total KWIK TRIP INC (2365):	4,267.51				
LINDNER ACE HARDWARE LITTLE CHUTE (4702)		278654-312001 Invoi WALL CHARGER AND CABLE TIES	21.56	Open	Non	02/23	101-52200-218
		278735-312001 Invoi BATTERIES	49.56	Open	Non	02/23	101-52200-218
		278740-312001 Invoi BATTERY & HINGE	12.98	Open	Non	02/23	101-52200-218
		278753-312001 Invoi BATTERIES	19.98	Open	Non	02/23	101-52200-218
		278757-325001 Invoi SAWZAL BLADE	21.99	Open	Non	02/23	101-55200-218
		278834-325001 Invoi WOOD GLUE	5.59	Open	Non	02/23	101-55200-218
		278835-325001 Invoi SAWZAL BLADE	18.99	Open	Non	02/23	101-55200-218
		278839-325001 Invoi ANCHORS FOR #231	12.99	Open	Non	02/23	101-53330-225
		Total LINDNER ACE HARDWARE LITTLE CHUTE (4702):	163.64				
MACQUEEN EQUIPMENT (139)		P10454 Invoi MULTI EXTRICATION TOOL HOLDER	1,988.15	Open	Non	02/23	101-52200-218
		Total MACQUEEN EQUIPMENT (139):	1,988.15				
MBM (3129)		4220658 Invoi CONTRACT OVERAGE CHARGE/COLOR COPIES	169.36	Open	Non	02/23	206-55110-225
		Total MBM (3129):	169.36				
OLSON TRAILER & BODY LLC (3530)		78112 Invoi LIFTGATE #233	3,065.00	Open	Non	02/23	101-53330-225
		Total OLSON TRAILER & BODY LLC (3530):	3,065.00				
O'REILLY AUTOMOTIVE INC (1036)		2043-362504 Invoi LIGHT #26	9.37	Open	Non	02/23	101-53330-225
		2043-362528 Invoi FOG LIGHT #26	2.39	Open	Non	02/23	101-53330-225
		2043-363585 Invoi SPARK PLUG #3632	56.10	Open	Non	02/23	101-53330-225
		2043-363645 Invoi TRANSMISSION ADDITIVE #3632	12.49	Open	Non	02/23	101-53330-225
		2043-365394 Invoi CAMERA FOR TRAILER	28.49	Open	Non	02/23	101-53330-225
		2043-365782 Invoi WIPER BLADES/GAUGE/ABSORBENT	166.22	Open	Non	02/23	101-52200-218
		Total O'REILLY AUTOMOTIVE INC (1036):	275.06				
OUTAGAMIE COUNTY TREASURER (486)		1019813 Invoi CTH OO & FRENCH RD INTERSECTION LIGHTS	6,247.71	Open	Non	13/22	452-57300-263
		1019844 Invoi JANUARY FUEL BILL	14.52	Open	Non	02/23	630-53441-247
		1019844 Invoi JANUARY FUEL BILL	703.94	Open	Non	02/23	630-53442-247
		1019844 Invoi JANUARY FUEL BILL	3,057.85	Open	Non	02/23	201-53620-247
		1019844 Invoi JANUARY FUEL BILL	343.76	Open	Non	02/23	101-55200-247

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
1019844	Invoi	JANUARY FUEL BILL	420.24	Open	Non	02/23	101-55440-247
1019844	Invoi	JANUARY FUEL BILL	79.37	Open	Non	02/23	101-55300-247
1019844	Invoi	JANUARY FUEL BILL	480.83	Open	Non	02/23	101-52200-247
1019844	Invoi	JANUARY FUEL BILL	552.49	Open	Non	02/23	610-53612-247
1019844	Invoi	JANUARY FUEL BILL	717.59	Open	Non	02/23	620-53644-247
1019844	Invoi	JANUARY FUEL BILL	4,428.94	Open	Non	02/23	101-53330-217
Total OUTAGAMIE COUNTY TREASURER (486):			17,047.24				
POSTAL EXPRESS & MORE LLC (5093)							
239645	Invoi	POSTAGE-WATER TESTS	20.09	Open	Non	02/23	620-53644-204
239882	Invoi	POSTAGE-WATER TESTS	19.08	Open	Non	02/23	620-53644-204
239906	Invoi	POSTAGE-WATER TESTS	20.08	Open	Non	02/23	620-53644-204
239935	Invoi	POSTAGE-WATER TESTS	18.58	Open	Non	02/23	620-53644-204
Total POSTAL EXPRESS & MORE LLC (5093):			77.83				
REGISTRATION FEE TRUST (189)							
022123	Invoi	TITLE & LICENSE PLATE FEE-2019 FORD F250 #23	169.50	Open	Non	02/23	403-57324-303
022123A	Invoi	TITLE & LICENSE PLATE FEE-2019 FORD F250 #23	169.50	Open	Non	02/23	403-57620-303
Total REGISTRATION FEE TRUST (189):			339.00				
STONERIDGE LITTLE CHUTE LLC (4903)							
1071041317	Invoi	FOOD	59.98	Open	Non	02/23	101-52200-211
21010511813	Invoi	FOOD AND BEVERAGES	358.00	Open	Non	02/23	101-52200-211
22020171649	Invoi	FOOD	34.99	Open	Non	02/23	101-52200-211
22024331635	Invoi	FOOD	78.04	Open	Non	02/23	101-52200-211
22042891328	Invoi	FOOD	76.03	Open	Non	02/23	101-52200-211
22056480825	Invoi	FOOD	44.44	Open	Non	02/23	101-52200-211
22060851808	Invoi	FOOD AND BEVERAGES	44.95	Open	Non	02/23	101-52200-211
23037101645	Invoi	FOOD	27.47	Open	Non	02/23	101-52200-211
24070611107	Invoi	FOOD AND BEVERAGES	85.91	Open	Non	02/23	101-52200-211
24084951134	Invoi	FOOD AND BEVERAGES	76.13	Open	Non	02/23	101-52200-211
Total STONERIDGE LITTLE CHUTE LLC (4903):			885.94				
TIME WARNER CABLE (89)							
02/23 20279	Invoi	FEBRUARY/MARCH SERVICES	116.16	Open	Non	02/23	620-53924-203
02/23 56638	Invoi	FEBRUARY/MARCH SERVICES	12.25	Open	Non	02/23	101-52200-208
02/23 97368	Invoi	FEBRUARY/MARCH SERVICES	550.00	Open	Non	02/23	101-53310-203
Total TIME WARNER CABLE (89):			678.41				
TOWN OF VANDENBROEK (353)							
1026	Invoi	BUCHANAN PAVING PROJECT	33,612.25	Open	Non	13/22	452-50227-263
Total TOWN OF VANDENBROEK (353):			33,612.25				
TRIUMPH TIRES (5131)							
464443	Invoi	1 NEW TIRE ON #78	58.00	Open	Non	02/23	101-53330-225
Total TRIUMPH TIRES (5131):			58.00				
VON BRIESEN & ROPER S.C. (4686)							
416477	Invoi	GENERAL LABOR	2,268.00	Open	Atto	02/23	101-51110-262

Invoice	Type	Description	Total Cost	Terms	1099	Period	GL Account
Total VON BRIESEN & ROPER S.C. (4686):			2,268.00				
4761272	Invoi	WORK REQUEST 4761272 FOR LIGHTING AT GAR	7,244.95	Open	Non	02/23	452-50905-263
WR 4772586	Invoi	WORK REQUEST 4772586 FOR LIGHTING AT GAR	4,113.81	Open	Non	02/23	452-50905-263
Total WE ENERGIES (2788):			11,358.76				
WISCONSIN EMERGENCY MANAGEMENT (1103)							
237319	Invoi	MUNICIPAL SERVICES BUILDING	102.50	Open	Non	02/23	101-53300-216
237319	Invoi	MUNICIPAL SERVICES BUILDING	102.50	Open	Non	02/23	101-53350-218
237320	Invoi	WELL #1	205.00	Open	Non	02/23	620-53634-255
237321	Invoi	WELL #2	205.00	Open	Non	02/23	620-53634-255
237323	Invoi	WELL #4	205.00	Open	Non	02/23	620-53634-255
Total WISCONSIN EMERGENCY MANAGEMENT (1103):			820.00				
WSFA (1038)							
2023	Invoi	WSFA 2023 ANNUAL CONVENTION	360.00	Open	Non	02/23	101-52200-201
Total WSFA (1038):			360.00				
Grand Totals:			100,766.29				

Report GL Period Summary

Vendor number hash: 181089
 Vendor number hash - split: 193013
 Total number of invoices: 65
 Total number of transactions: 81

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	100,766.29	100,766.29
Grand Totals:	100,766.29	100,766.29

Report Criteria:

Invoice Detail.Voided = {=} FALSE

Invoice	Description	Total Cost	Period	GL Account
AMERICAN FIDELITY ASSURANCE (T00890)AWD 2163041C FLEX SPENDING FEBRUARY		1,655.72	02/23	101-21368
Total AMERICAN FIDELITY ASSURANCE (T00890)AWD:		1,655.72		
AMERICAN WATER WORKS ASSOCIATION 7002085007 2023 MEMBERSHIP-TAYLOR		418.00	02/23	620-53924-208
Total AMERICAN WATER WORKS ASSOCIATION:		418.00		
AMPLITEL TECHNOLOGIES 21044 KRONOS SSI CERT		299.99	02/23	207-52120-204
Total AMPLITEL TECHNOLOGIES:		299.99		
APPLETON TROPHY & ENGRAVING 38522 FURNISHED PLAQUE & ENGRAVED PLATES 38626 FURNISHED AX AND BRASS PLATE		275.50 35.00	02/23 02/23	101-52200-219 101-52200-219
Total APPLETON TROPHY & ENGRAVING:		310.50		
ASTRO HYDRAULICS INC 74498 REPAIR PLOW CYLINDER #88 74553 NEW CHARLYNN MOTOR #11 74580 REPAIR MOTOR #18		1,107.10 448.56 351.49	02/23 02/23 02/23	101-53330-204 101-53330-225 101-53330-204
Total ASTRO HYDRAULICS INC:		1,907.15		
AUTOMOTIVE SUPPLY CO 60956667 BATTERY #3622 60956667 GREASE FOR STOCK 60956907 GREASE GUN COUPLER CM227648 RETURN BATTERY #28		112.63 24.32 29.95 105.83-	02/23 02/23 02/23 02/23	101-53330-225 101-53330-218 101-53330-218 101-53330-225
Total AUTOMOTIVE SUPPLY CO:		61.07		
BAKER & TAYLOR 2037305423 BOOKS 2037305923 BOOKS		17.57 2,004.95	02/23 02/23	206-55110-206 206-55110-206
Total BAKER & TAYLOR:		2,022.52		
BANANAS ENTERTAINMENT LLC 021423 LCFD ANNUAL PARTY ON 04/15/23		500.00	02/23	101-52200-211
Total BANANAS ENTERTAINMENT LLC:		500.00		
BATTERIES PLUS LLC P60059407 SANITARY SEWER METER BATTERIES		79.44	02/23	610-53612-251
Total BATTERIES PLUS LLC:		79.44		
BEST BUY BUSINESS ADVANTAGE ACCOUNT 6825591 MOVIES		22.99	02/23	206-55110-210

Invoice	Description	Total Cost	Period	GL Account
6825704	MOVIES	22.99	02/23	206-55110-210
6836210	MOVIES	58.79	02/23	206-55110-210
6836399	MOVIES	68.59	02/23	206-55110-210
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Total BEST BUY BUSINESS ADVANTAGE ACCOUNT:				173.36
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CINTAS				
4146244147	TOWELS AND UNIFORMS	11.32	02/23	101-53330-213
4146244147	MATS	28.79	02/23	101-53330-218
4146927551	TOWELS AND UNIFORMS	11.32	02/23	101-53330-213
4146927551	MATS	28.79	02/23	101-53330-218
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Total CINTAS:				80.22
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CRESCENT ELECTRIC SUPPLY CO				
S511114454.001	REPLACEMENT LIGHT FIXTURES @ HEESAKKER	575.27	02/23	101-55200-242
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Total CRESCENT ELECTRIC SUPPLY CO:				575.27
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DISTRICT 2, INC.				
3757	RADIO STRAPS	124.51	02/23	101-52200-218
3766	ADAPTERS	60.94	02/23	101-52200-218
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Total DISTRICT 2, INC.:				185.45
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FERGUSON ENTERPRISES #1550				
7095510	WATER FILTER FOR BOTTLE STATION	88.44	02/23	208-52900-218
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Total FERGUSON ENTERPRISES #1550:				88.44
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FISCHER, SHARI				
042223	SECURITY DEPOSIT REFUND	100.00	02/23	208-21235
042223	RENTAL FEE REFUND	150.00	02/23	208-34401
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Total FISCHER, SHARI:				250.00
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FREUND, KATHERINE				
02/23 REIMBURSE	REIMBURSE FOR MILEAGE AND TOLLS	153.22	02/23	206-55110-201
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Total FREUND, KATHERINE:				153.22
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GRAINGER				
9595199275	ENCLOSURE HEATER FAN	660.41	02/23	620-53644-250
CM9606553809	RETURNED MERCHANDISE	660.41-	02/23	620-53644-250
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Total GRAINGER:				.00
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HAWKINS INC				
6395263	AZONE	757.87	02/23	620-53634-214
6395263	SODIUM SILICATE	4,422.78	02/23	620-53634-220
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Total HAWKINS INC:				5,180.65
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HEID MUSIC				
3258204	BAND MUSIC	51.00	02/23	101-55480-218
3258883	BAND MUSIC	140.25	02/23	101-55480-218
3264227	BAND MUSIC	65.45	02/23	101-55480-218

Invoice	Description	Total Cost	Period	GL Account
3265023	BAND MUSIC	123.25	02/23	101-55480-218
	Total HEID MUSIC:	379.95		
HOME DEPOT CREDIT SERVICES				
5011609	DRILL BITS	38.66	02/23	101-51650-244
5011609	DRILL BITS	38.66	02/23	206-55110-244
	Total HOME DEPOT CREDIT SERVICES:	77.32		
IAFC				
255544	MEMBERSHIP RENEWAL 5/1/23 - 04/29/24	215.00	02/23	101-52200-208
	Total IAFC:	215.00		
ICON MARKETING INC				
41257	CUSTOM TSHIRTS	116.50	02/23	101-52200-212
	Total ICON MARKETING INC:	116.50		
JACOBS MARKET INC				
020623	QTY 70 RIBEYE STEAKS	1,188.54	02/23	101-52200-211
	Total JACOBS MARKET INC:	1,188.54		
JX ENTERPRISES INC				
2491932P	RADIATOR HOSE #41	27.83	02/23	101-53330-225
	Total JX ENTERPRISES INC:	27.83		
KAUKAUNA UTILITIES				
FEBRUARY 2023	1800 STEPHEN ST STORM	439.86	02/23	630-53441-249
FEBRUARY 2023	DOYLE PARK WELL	3,374.30	02/23	620-53624-249
FEBRUARY 2023	723 DEPOT ST	19.03	02/23	418-51225-249
FEBRUARY 2023	723 DEPOT ST	184.84	02/23	418-51225-249
FEBRUARY 2023	1401 E ELM	1,255.53	02/23	101-53310-249
FEBRUARY 2023	STEPHEN ST SIGN	16.48	02/23	101-53300-249
FEBRUARY 2023	SIGNALS/NE CORNER N & ELM	93.84	02/23	101-53300-249
FEBRUARY 2023	PATRIOT DR FLAG POLE	31.79	02/23	101-53300-249
FEBRUARY 2023	SIGNALS/NORTH & BUCHANAN	35.52	02/23	101-53300-249
FEBRUARY 2023	STREET LIGHTING	9,511.92	02/23	101-53300-249
FEBRUARY 2023	CROSSING/MAIN & MONROE	16.48	02/23	101-53300-249
FEBRUARY 2023	SIGNALS/MAIN & MADISON	58.05	02/23	101-53300-249
FEBRUARY 2023	COMMUNITY BRIDGE LIGHTING	183.44	02/23	101-53300-249
FEBRUARY 2023	SIGNALS/GRAND & MAIN	49.45	02/23	101-53300-249
FEBRUARY 2023	SECURITY LIGHT	11.18	02/23	101-53300-249
FEBRUARY 2023	CANAL BRIDGE - SOUTH SIDE	45.59	02/23	101-53300-249
FEBRUARY 2023	CANAL BRIDGE - NORTH SIDE	19.62	02/23	101-53300-249
FEBRUARY 2023	STEPHEN ST TOWER/LIGHTING	260.74	02/23	620-53624-249
FEBRUARY 2023	#3 WELL WASHINGTON ST	2,272.31	02/23	620-53624-249
FEBRUARY 2023	#4 WELL EVERGREEN DR	5,253.70	02/23	620-53624-249
FEBRUARY 2023	PUMP STATION JEFFERSON ST	1,041.40	02/23	620-53624-249
FEBRUARY 2023	LINCOLN AVE E HEESAKKER PARK	336.01	02/23	620-53624-249
FEBRUARY 2023	VAN LIESHOUT PK SECURITY LIGHT	62.62	02/23	101-55200-249
FEBRUARY 2023	VAN LIESHOUT BALLFIELD	178.15	02/23	101-55200-249
FEBRUARY 2023	VAN LIESHOUT PARK	112.82	02/23	101-55200-249
FEBRUARY 2023	LEGION PARK RESTROOMS	259.91	02/23	101-55200-249

Invoice	Description	Total Cost	Period	GL Account
FEBRUARY 2023	HERITAGE PARK	25.08	02/23	101-55200-249
FEBRUARY 2023	HEESAKKER PARK TRAIL	32.96	02/23	101-55200-249
FEBRUARY 2023	DOYLE PARK BALLFIELD DP2 LIGHT	62.43	02/23	101-55200-249
FEBRUARY 2023	DOYLE PARK STAGE	70.47	02/23	101-55200-249
FEBRUARY 2023	BALLFIELD DP1/SHED LIGHTS	154.82	02/23	101-55200-249
FEBRUARY 2023	MUNICIPAL POOL	56.51	02/23	204-55420-249
FEBRUARY 2023	CIVIC CENTER	1,015.20	02/23	206-55110-249
FEBRUARY 2023	VILLAGE HALL	1,048.89	02/23	101-51650-249
FEBRUARY 2023	VILLAGE HALL PLAZA	16.96	02/23	101-51650-249
FEBRUARY 2023	SAFETY CENTER	497.42	02/23	101-52250-249
FEBRUARY 2023	SAFETY CENTER	746.13	02/23	207-52120-249
Total KAUKAUNA UTILITIES:		28,851.45		
KERRY'S VROOM SERVICE INC				
10000	REMOVE & INSTALL NEW BATTERY - SQUAD 85	226.06	02/23	207-52120-247
10002	OIL & FILTER CHANGE - UNIT#191	48.21	02/23	207-52120-247
9994	OIL & FILTER CHANGE - UNIT#111	48.21	02/23	207-52120-247
Total KERRY'S VROOM SERVICE INC:		322.48		
KLINK HYDRAULICS LLC				
27844	COUPLINGS #8	155.18	02/23	101-53330-225
Total KLINK HYDRAULICS LLC:		155.18		
KROLL, SARAH				
021223	SECURITY DEPOSIT REFUND	100.00	02/23	208-21235
Total KROLL, SARAH:		100.00		
LAUE, GRANT				
01/23 REIMBURSE	REIMBURSE FOR BOOT DRYER	85.78	02/23	101-52200-218
Total LAUE, GRANT:		85.78		
LIVERMORE TECHNOLOGIES LLC				
19	RFP/Q WRITING	2,027.64	02/23	211-50000-204
Total LIVERMORE TECHNOLOGIES LLC:		2,027.64		
LYONS, KRIS				
020723	REIMBURSE MILEAGE TO DROP OFF FORMS	17.69	02/23	416-51217-261
Total LYONS, KRIS:		17.69		
MACQUEEN EQUIPMENT				
P11795	AUUAL FLOW TESTING OF MSA SCBAS & MASKS	2,730.25	02/23	101-52200-204
P12262	LEATHER HELMET SHIELD	57.00	02/23	101-52200-218
Total MACQUEEN EQUIPMENT:		2,787.25		
MCMAHON ASSOCIATES INC				
929837	TRAIL BRIDGES-NORTHSIDE	225.27	02/23	420-57620-280
Total MCMAHON ASSOCIATES INC:		225.27		

Invoice	Description	Total Cost	Period	GL Account
MCO				
29389	MARCH 2023 OPERATIONS	31,429.70	02/23	620-53644-115
29389	MAR 2023 HEALTH & LIABILITY INS	7,355.64	02/23	620-53644-115
29423	JANUARY MILEAGE REIMBURSEMENT	505.05	02/23	620-53644-247
Total MCO:		39,290.39		
MEISTER, DANIEL				
02/23 REIMBURSE	MILEAGE REIMBURSEMENT-CONFERENCE	138.20	02/23	207-52120-201
Total MEISTER, DANIEL:		138.20		
MENARDS - APPLETON EAST				
33523	PVC PIPE & ELBOW	23.10	02/23	610-53612-251
33523	PVC PIPE & ELBOW	23.10	02/23	630-53442-251
33597	TWO STEP LADDERS	154.96	02/23	101-53310-218
33597	SCOREBOOTH STAIRS	64.99	02/23	101-55200-242
Total MENARDS - APPLETON EAST:		266.15		
MIDWEST SALT LLC				
P466922	INDUSTRIAL SOUTHERN COARSE SALT	3,712.80	02/23	620-53634-224
Total MIDWEST SALT LLC:		3,712.80		
MOTION INDUSTRIES				
WI02-01014469	ACTUATOR FOR #40	501.18	02/23	101-53330-225
Total MOTION INDUSTRIES:		501.18		
PLYMOUTH LUBRICANTS				
6195192	OIL FOR SHOP	1,184.00	02/23	101-53330-217
Total PLYMOUTH LUBRICANTS:		1,184.00		
PRIMADATA LLC				
MARCH 2023	MARCH POSTCARD POSTAGE	350.00	03/23	201-53620-226
MARCH 2023	MARCH POSTCARD POSTAGE	350.00	03/23	610-53613-226
MARCH 2023	MARCH POSTCARD POSTAGE	350.00	03/23	620-53904-226
MARCH 2023	MARCH POSTCARD POSTAGE	350.00	03/23	630-53443-226
Total PRIMADATA LLC:		1,400.00		
RENT-A-FLASH OF WISCONSIN INC				
84442	RAILROAD SIGNS	98.78	02/23	101-53300-246
Total RENT-A-FLASH OF WISCONSIN INC:		98.78		
RODRIGUEZ, CONSUELO				
021823	SECURITY DEPOSIT REFUND	100.00	02/23	208-21235
Total RODRIGUEZ, CONSUELO:		100.00		
SALESFORCE.COM INC				
25161169	SALES CLOUD-ENTERPRISE EDITION	1,854.00	02/23	101-52200-240

Invoice	Description	Total Cost	Period	GL Account
Total SALESFORCE.COM INC:		1,854.00		
SHORT ELLIOTT HENDRICKSON INC 441015 FIRE DEPT SPACE NEEDS ANALYSIS		1,758.87	02/23	101-52200-204
Total SHORT ELLIOTT HENDRICKSON INC:		1,758.87		
STAPLES ADVANTAGE				
3530955771 INKJET CARDTRIDGE & WIPES		118.42	02/23	101-51440-206
3530955771 HI-LIGHTERS		4.68	02/23	101-51650-206
3530955771 FILE FOLDERS		25.62	02/23	101-51420-206
3530955772 EXTENSION CORDS		44.65	02/23	101-51650-206
Total STAPLES ADVANTAGE:		193.37		
SUPERIOR CHEMICAL CORP 356057 SOAP FOR MSB WASH BAY		80.46	02/23	101-53330-218
Total SUPERIOR CHEMICAL CORP:		80.46		
THE C REISS COMPANY LLC 48020-23-000017 EGYPTIAN ROCK SALT		19,699.28	02/23	101-53350-218
Total THE C REISS COMPANY LLC:		19,699.28		
TOTER LLC				
317560 RECYCLING & REFUSE POLYCARTS		8,846.41	02/23	201-53620-221
Total TOTER LLC:		8,846.41		
VALLEY LIQUOR				
59282 BEVERAGES AND SUPPLIES		178.94	13/22	101-52200-211
60201 BEVERAGES AND SUPPLIES		178.94	13/22	101-52200-211
61393 BEVERAGES AND SUPPLIES		178.94	13/22	101-52200-211
64875 BEVERAGES AND SUPPLIES		178.94	02/23	101-52200-211
66578 BEVERAGES AND SUPPLIES		178.94	02/23	101-52200-211
67368 CO2 REFILL		19.95	02/23	101-52200-211
Total VALLEY LIQUOR:		914.65		
VANDEN HEUVEL, KELLY				
02/23 REIMBURSE REIMBURSE FOR BATTERIES & MEETING SUPPLIES		118.08	02/23	207-52120-218
02/23 REIMBURSE REIMBURSE FOR DRY ERASE BOARD		7.39	02/23	207-52120-206
Total VANDEN HEUVEL, KELLY:		125.47		
VANG, TWINKLE				
030523 SECURITY DEPOSIT REFUND		100.00	02/23	208-21235
030523 RENTAL FEE REFUND		150.00	02/23	208-21235
Total VANG, TWINKLE:		250.00		
VERMEER WISCONSIN 30097616 WEAR BLOCKS #18		251.46	02/23	101-53330-225

Invoice	Description	Total Cost	Period	GL Account
Total VERMEER WISCONSIN:		251.46		
VORPAHL FIRE AND SAFETY				
215356656 PEDIATRIC AED PADS		109.00	02/23	101-51650-244
215356656 PEDIATRIC AED PADS		218.00	02/23	206-55110-244
Total VORPAHL FIRE AND SAFETY:		327.00		
WASTEQUIP LLC				
3761463 ROLLERS FOR #6 & #29		61.31	02/23	101-53330-225
3761463 ROLLERS FOR STOCK		429.16	02/23	101-53330-218
Total WASTEQUIP LLC:		490.47		
Grand Totals:		132,001.82		

Report GL Period Summary

Vendor number hash: 247365
 Vendor number hash - split: 317362
 Total number of invoices: 80
 Total number of transactions: 134

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	132,001.82	132,001.82
Grand Totals:	132,001.82	132,001.82

Report Criteria:

Invoice Detail.Voided = {=} FALSE

VILLAGE OF LITTLE CHUTE

RESOLUTION NO. 7, SERIES OF 2023

**A TRIBUTE RESOLUTION TO CHARLES “CHUCK” FISCHER FOR SERVING ON
THE VILLAGE BOARD AND VILLAGE PRESIDENT FOR THE VILLAGE OF
LITTLE CHUTE**

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

WHEREAS: Charles “Chuck” Fischer began his career with the Village of Little Chute as a Village Trustee from 1985 to 2007 and then Village President from 2007 to 2011. He took a great deal of pride in contributing to the community’s growth and development.

WHEREAS: Charles “Chuck” Fischer nobly and faithfully served on the Village Board with the Village of Little Chute for over 26 years; and

WHEREAS: Charles “Chuck” Fischer retired from the Village of Little Chute Board in 2011; and

WHEREAS: Charles “Chuck” Fischer is held in the highest regards by all past and present staff administration, and fellow Trustees for his dedication, direction and expertise as a Village Trustee and Village President in the Village of Little Chute and by his peers in various professional associations; and

WHEREAS: Charles “Chuck” Fischer’s unwavering commitment and dedication to public service, his ability and willingness to volunteer for various civic focused efforts for the Village of Little Chute, has made lasting contributions that is deeply missed in the Village of Little Chute.

NOW THEREFORE BE IT RESOLVED that the Village Board, staff and citizens of the Village of Little Chute gratefully express their appreciation to Chuck for his faithful and unwavering service to the Village, Chuck will always be remembered for his humor and quick wit, competitive spirit, intelligence, integrity and his commitment to the Village of Little Chute.

Introduced, approved and adopted: March 1, 2023

VILLAGE OF LITTLE CHUTE

By: _____
Michael R. Vanden Berg, Village President

Attest: _____
Laurie Decker, Village Clerk



FOX CITIES CHAMBER

CONNECT | GROW | LEAD

2022

CONNECT – CONNECT FREE



- Connect Free membership level
 - 279 new members since Aug. 2022
- Provides access to the resources, tools, and support of the Chamber at no cost, to help small businesses succeed.
- State and National recognition
 - Asked to present at state and national chamber events

CONNECT -PULSE



- PULSE Young Professionals
 - 422 new members since Feb. 2023
- Made FREE in Jan. 2023
- With a focus on expanding networks, professional development, and strengthening the community, PULSE opens doors for its members. This program plays an important role in helping young professionals establish lifelong connections and careers in the Fox Cities.

CONNECT



- **Networking events**
 - Ribbon cuttings
 - Business After Hours
 - Network Builder
- Octoberfest/License to Cruise
- Membership Maximizer

GROW



13
EMPLOYERS
CERTIFIED AS
AN EMPLOYEE
FRIENDLY
WORKPLACE



100+
BUSINESS
RETENTION &
EXPANSION
VISITS



4
SIGNATURE
TALENT
RETENTION,
ATTRACTION, &
EDUCATION
PROGRAMS



246
MEMBER JOB
POSTINGS WITH
17,000+ VIEWS



14
BUSINESS
ATTRACTION
PROJECTS
PARTNERED ON

GROW



- Talent Retention and Attraction
 - Future Fox Cities Career Expo
 - Fox Cities Days
 - Smart Girls Rock!
 - Employee Friendly Workplace
 - BREs
- Economic Development Outreach
- Business Attraction Projects

GROW



- Economic Outlook Lunch
- Professional Development
 - Grow with Google/Grow Seminar Series
 - Dale Carnegie
 - FVTC Seminars
- Small Business Consulting
 - SBDC / SCORE / FVTC Venture Center

LEAD



36
RECOGNIZED
IN CHAMBER
AWARDS
PROGRAMS



30
2022 LFC
GRADUATES



40
STARTED 2023
LFC PROGRAM



24
WFRV
SEGMENTS

OUR REACH



8,741
EMAIL
SUBSCRIBERS



68,587
VISITORS TO NEW
WEBSITE*



17,492
SOCIAL MEDIA
FOLLOWERS



537,000
SOCIAL MEDIA
IMPRESSIONS**

*LAUNCHED 8/22

**FB, LI, IG, T

2023

- Advocacy
 - Legislative agenda includes support for
 - Increased Local Government Funding
 - Smart Infrastructure Development
 - Increased Child Care Affordability and Availability
 - Affordable Housing and Workforce Development
 - Public Policy Series
 - 3/20: Spring Candidate Forum (either Supreme Court and County Executive)
 - Greater integration between membership and elected officials
- Engage
 - Improve employee retention and satisfaction
 - Community immersion experience



2023



- Livability
- Talent attraction

2023



- Leadership Fox Cities (LFC)
 - Since 1991
 - Community immersion program inspiring leaders
- Leadership 2.0
 - For graduates of LFC
 - Takes a deeper dive into community topics, furthering participants' knowledge and understanding of the region.



FOX CITIES CHAMBER
CONNECT | GROW | LEAD

Contact us:

- Foxcitieschamber.com
- (920) 734-7101
- Facebook, LinkedIn, Instagram
- info@foxcitieschamber.com

VILLAGE OF LITTLE CHUTE

RESOLUTION NO. 8 , SERIES OF 2023

A RESOLUTION AUTHORIZING THE SALE OF A PORTION OF PARCEL NO. 260129710 TO DONALD HIETPAS & SONS, INC.

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

1. That the Village Clerk, and/or Village Administrator, and/or Village President are hereby authorized to:

Execute a deed on behalf of the Village of Little Chute, deeding and selling Village of Little Chute owned real estate described as:

The southern portion at 109.46 feet +/- (0.9570 Acres) of parcel no. 260129710 (see attached exhibit).

2. The sale of land is in the amount of \$25,000.00.
3. A deed and other necessary documents will be signed and issued for recording upon payment at closing.

Introduced, approved and adopted: March 1st, 2023

VILLAGE OF LITTLE CHUTE

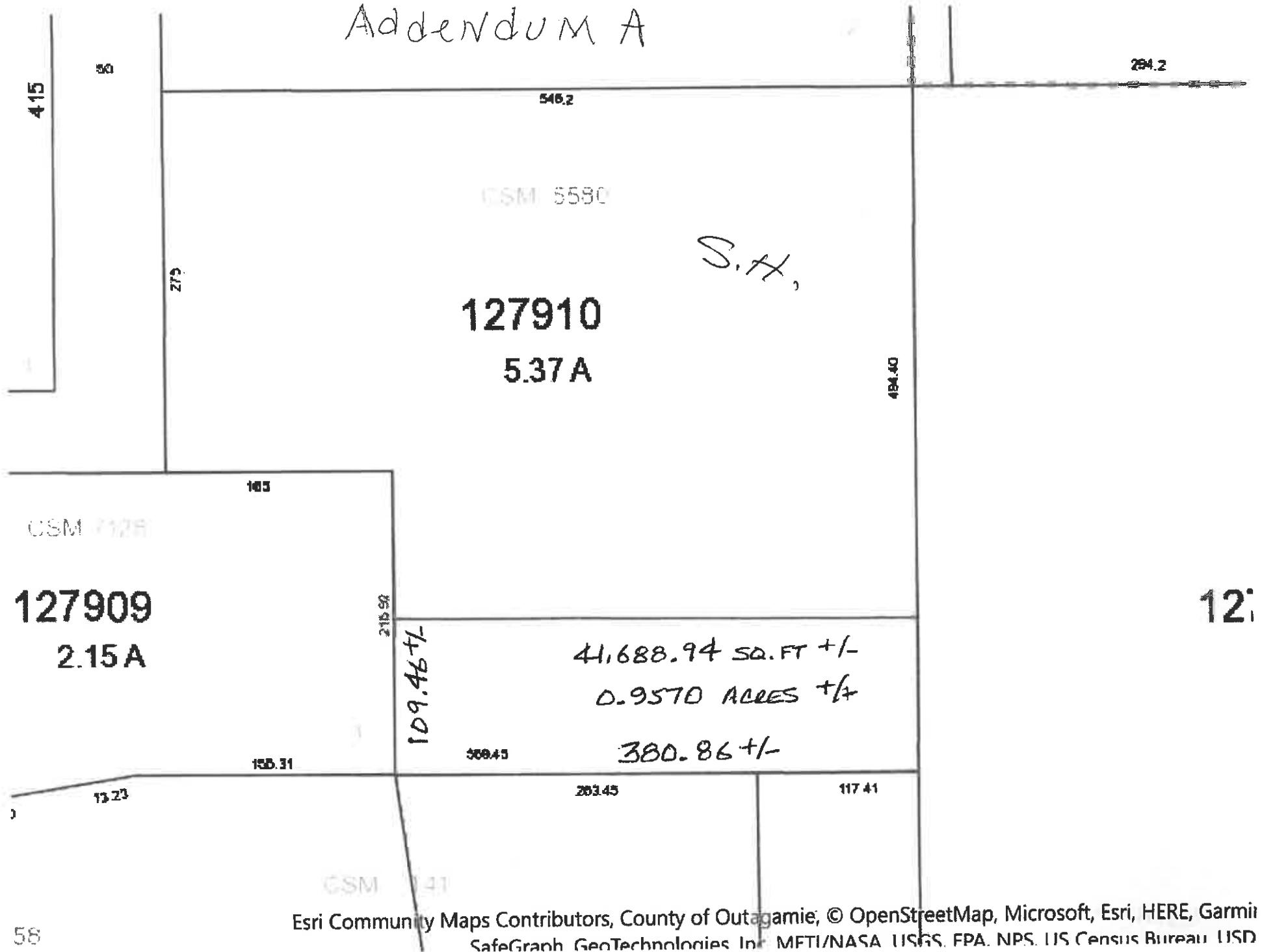
By:

Michael R. Vanden Berg, Village President

Attest:

Laurie Decker, Village Clerk

Addendum A





Item For Consideration

For Board Review On: March 1, 2023

Agenda Item Topic: LCFD Foam Bank Agreement

Prepared On: February 23, 2023

Prepared By: Admin. Bernhoft

Report: The City of Appleton has coordinated a valley wide MOU for Fire Departments to participate in cost sharing for a Class B firefighting foam bank for shared use in the Fox Valley area. This foam is used to assist in the protection of fires, specifically when gasoline spills are a factor. This new type of foam is much safer to utilize. This MOU is for the purchase, storage and future use of 265 gallons of Class B Firefighting Foam. The City of Appleton agrees to store and transport the foam to and from an incident. It should be noted that any maintenance required because of the use will be the responsibility of the municipality in use. This does not appear to be an issue with Chief Nechodom. Having access to this equipment in an emergency is a benefit to the Village and surrounding communities. ***Legal has reviewed the updated version and has no issues. The updated version is attached and has additional language in the last paragraph.

Fiscal Impact: Exhibit A of the agreement indicates the Little Chute portion of the cost sharing agreement is in the amount of \$282.57. It should be noted that the City of Appleton is paying a large share of the cost. Costs will be covered by the 2023 budget, therefore, no adjustment is necessary.

Recommendation/Board Action: The Village Board approves the MOU for the Foam Bank Agreement and contributes the Village's portion as noted in exhibit A.

Respectfully Submitted,

Beau Bernhoft, Village Administrator

FIREFIGHTING FOAM BANK AGREEMENT

PARTIES

The Wisconsin Municipalities identified as City of Appleton, City of Kaukauna, City of Seymour, Town of Bovina (Shiocton-Bovina Fire Department), Town of Buchanan, Town of Center, Town of Dale, Town of Ellington, Town of Freedom, Town of Grand Chute, Town of Osborn (Seymour Rural FD), Town of Seymour (Seymour Rural FD), Village of Bear Creek, Village of Black Creek, Village of Combined Locks, Village of Greenville, Village of Kimberly, Village of Little Chute, Village of Shiocton (Shiocton-Bovina Fire Department) and Oneida (unincorporated) shall be individually referred to herein as a "Party", and collectively as "Parties".

RECITALS

WHEREAS, the parties each have and maintain fire departments within their respective jurisdictions; and

WHEREAS, the parties acknowledge that the use of Class B firefighting foam is necessary to extinguish certain types of fires; and

WHEREAS, the parties jointly desire to collaborate to establish a Class B firefighting foam bank.

THE AGREEMENT

NOW, THEREFORE, in consideration of the fulfillment of the obligations of the parties hereinafter set forth and for other good and valuable consideration, the receipt of which is hereby acknowledged, IT IS MUTUALLY AGREED AND PROMISED, by and between the above-referenced Parties as follows:

ACQUISITION OF FOAM

The City of Appleton Fire Department agrees to facilitate the purchase of 265 gallons of Class B Firefighting Foam (herein "Foam") on behalf of the Parties.

The City of Appleton agrees to transport the Foam from point of purchase and store the Foam at the City of Appleton Fire Department for the duration of this Agreement at no additional cost to the Parties.

PAYMENT

The Parties agree to mutually share the cost of the Foam. The Parties agree that the purchase price for each Party shall be prorated, based on the population that

each party serves. The exact purchase price is set forth on attached Exhibit A and incorporated herein.

The City of Appleton shall invoice each Party pursuant to the rates set forth in Exhibit A for the initial price of the foam, as well as utilize the FEMA Schedule of Equipment rates for the cost of transporting the foam.

Each Party shall make payment to the Appleton Fire Department within ninety (90) days of the date of the invoice.

ADDITIONAL COSTS OF FOAM

The cost to the Parties shall be the upfront cost of the Foam detailed in Exhibit A as well as include the costs and fees for the disposal of the foam, to be determined at the time of disposal.

Each Party shall be responsible for any necessary maintenance, repair, and/or replacement of equipment and foam as the result of use. The City of Appleton reserves the discretion and right to bill parties for the necessary costs associated with this Agreement, with full payment made within ninety (90) days of the date of the invoice.

STORAGE AND TRANSPORTATION

The City of Appleton agrees that it will connect the foam to a City of Appleton Fire Department-owned TFT 350 eductor firefighting appliance at no additional cost to the parties.

The City of Appleton Fire Department further agrees that it will provide a trailer for storage of the Foam at no additional cost to the parties.

The City of Appleton Fire Department will maintain ownership of the storage trailer and the eductor and will store the trailer and foam at no cost to parties.

The City of Appleton additionally agrees to transport the trailer and foam to the Party requesting to use the Foam (“requesting agency”). The City of Appleton will also agree to transport the trailer and foam back to the City of Appleton after the requesting agency’s use.

FOAM USAGE

Each Party that requests and/or uses the Foam has the responsibility to replace the quantity of foam used. The replacement foam shall be the same or similar and compatible product.

LIABILITY

The requesting agency shall assume all responsibilities associated with transportation, handling of, or other use of foam when the foam is within their possession. Foam is deemed to be in the possession of the requesting agency after the City of Appleton transports the trailer to the requesting agency, and until the City of Appleton takes possession of the trailer and foam after the requesting agency's use.

TERM OF AGREEMENT

All Parties to this Agreement must consent, in writing, to any changes to the Agreement.

MISCELLANEOUS

In the event that any part of this Agreement is found to be illegal, that part shall be stricken, and the Agreement interpreted as if that part did not exist.

This Agreement may be supplemented or amended only by written instrument executed by all Parties affected by such supplement or amendment.

This Agreement may be executed in counterparts, either by original signature or verified electronic signature, each of which shall be deemed an original, but such counterparts shall together constitute but one and the same agreement. The headings in this Agreement are inserted for convenience of reference only and shall not constitute a part hereof.

INDEMNIFICATION

In exchange for the City of Appleton acquiring, storing, and transporting Class B firefighting foam on behalf of each of the Parties, each Party agrees to indemnify, defend and hold harmless the City of Appleton and its officers, officials, employees and agents from and against any and all liability, loss, damage, expenses, costs, including attorney's fees, arising out of the activities performed as described herein, caused in whole or in part by any negligent act or omission of the Party, anyone directly or indirectly employed by any of them

or anyone whose acts of them may be liable, except where caused by the sole negligence or willful misconduct of the City of Appleton.

Nothing in this Agreement shall abrogate the liability immunities and/or liability limitations available to the City of Appleton and each of the Parties individually available under §893.80 Wis. Stats., all of which immunities and liability limitations shall apply to any and all obligations between the City of Appleton and the Parties, and between each other despite any provisions in this Agreement to the contrary.

[SIGNATURES APPEAR ON THE FOLLOWING PAGES]

Village of Little Chute

By: _____
Printed Name: _____
Title: _____

By: _____
Printed Name: _____
Title: _____

Approved as to form:

Printed Name: _____
Attorney

EXHIBIT A

As of January 24, 2023

<u>Agency</u>	<u>Population</u>	<u>Commitment</u>
Black Creek	3500	\$82.42
Appleton	76000	\$1,789.58
Ellington	3600	\$84.77
Freedom	6000	\$141.28
Grand Chute	23500	\$553.36
Kimberly	7137	\$168.06
Shiocton- Bovina	4125	\$97.13
Buchanan	7032	\$165.58
Bear Creek	2000	\$47.09
Seymour City	3500	\$82.42
Combined Locks	3500	\$82.42
Greenville	13067	\$307.69
Kaukauna	17089	\$402.40
Dale	4560	\$107.38
Oneida	4700	\$110.67
Center	3700	\$87.12
Seymour Rural	2466	\$58.07
Little Chute	12000	\$282.57
<i>Total Population Served</i>	<i>197,476</i>	<i>Total Cost \$4,650</i>



Item For Consideration

For Board Review On: 3/1/2023

Agenda Item Topic: Buchanan St. Utilities Contract Award

Prepared On: 2/24/2023

Prepared By: Village Engineer

Report: On February 23, 2023, bids were received and opened at 2:00 PM to provide utility improvements for the Buchanan Street Utility Project located in the Village of Little Chute. Five (5) bids were received for this project. A detailed Bid Tabulation sheet is attached from the contractor's bids for your review. The bids ranged in price from \$1,111,111.11 to \$1,379,493.85. The low bid was submitted by Kruczek Construction, Inc. from Green Bay, Wisconsin. This contractor appears to be a responsible bidder and qualified to perform the work.

Fiscal Impact:

2023 Construction Bid: Buchanan Street Utilities Contract

	<u>Utility</u>	<u>Erosion/Misc.</u>	<u>Total</u>
Sanitary Sewer Bid	\$ 296,981.25	+ \$ 3,169.45	= \$ 300,150.70
Water Bid	\$ 405,993.00	+ \$ 3,169.46	= 409,162.46
Storm Sewer Bid	\$ 398,628.50	+ \$ 3,169.45	= <u>401,797.95</u>
		Contractor's Total Bid	\$1,111,111.11

Eng. & Contingencies	<u>156,396.11</u>
Total Project cost	\$ 1,267,507.22
Total Project Budget	\$ 1,399,000.00
Under Project Budget (each utility is under budget)	\$ 131,492.78

Recommendation/Board Action: It is the recommendation of the Village Engineer to award the 2023 Buchanan Street Utilities Project, Contract Number 2023004, to Kruczek Construction, Inc. from Green Bay, Wisconsin in the amount of \$1,111,111.11.

Respectfully Submitted,

Christopher L. Murawski, P.E.

Village Engineer

2023 RECONSTRUCTION PROJECT - BUCHANAN STREET UTILITIES (Village Hall Bid Opening - 02/23/23 @ 2:00 p.m.)

SANITARY SEWER				Contractor		Contractor		Contractor		Contractor		Contractor	
Bid Item	Description	Unit	Quantity	Kruczek Construction Inc.		Donald Hietpas & Sons, Inc.		Gulseth Construction		Dorner Inc.		De Groot, Inc.	
				Unit Cost	Bid Amount	Unit Cost	Bid Amount	Unit Cost	Bid Amount	Unit Cost	Bid Amount	Unit Cost	Bid Amount
1	Furnish and Install 8" PVC SDR - 35, Sanitary Sewer Main; Complete as specified	LF	1,505.00	\$96.00	\$144,480.00	\$114.50	\$172,322.50	\$141.00	\$212,205.00	\$151.00	\$227,255.00	\$116.75	\$175,708.75
2	Furnish and Install 4 Ft Dia Standard Precast Sanitary Sewer Manhole - Including: Frame & Cover, Complete as specified	VF	108.00	\$421.00	\$45,468.00	\$570.00	\$61,560.00	\$450.00	\$48,600.00	\$556.00	\$60,048.00	\$544.77	\$58,835.16
3	Furnish and Install 6" PVC SCH - 40, Sanitary Sewer Laterals; Complete as specified	LF	895.00	\$100.00	\$89,500.00	\$90.00	\$80,550.00	\$82.75	\$74,061.25	\$105.00	\$93,975.00	\$114.38	\$102,370.10
4	Furnish and Install Sanitary Sewer Lateral Clay Dam; Complete as specified	EA	35.00	\$105.00	\$3,675.00	\$125.00	\$4,375.00	\$125.00	\$4,375.00	\$148.00	\$5,180.00	\$353.50	\$12,372.50
5	Connect to Existing 8" Sanitary Sewer Main; Complete as specified	EA	3.00	\$814.00	\$2,442.00	\$1,000.00	\$3,000.00	\$1,000.00	\$3,000.00	\$1,323.00	\$3,969.00	\$3,383.50	\$10,150.50
6	Abandon Existing 8" Sanitary Sewer Main; Complete as specified	LF	30.00	\$22.50	\$675.00	\$25.00	\$750.00	\$50.00	\$1,500.00	\$14.00	\$420.00	\$10.10	\$303.00
7	Remove Sanitary Sewer Manhole; Complete as specified	EA	1.00	\$500.00	\$500.00	\$1,000.00	\$1,000.00	\$700.00	\$700.00	\$467.00	\$467.00	\$656.50	\$656.50
8	Construction Staking (Sanitary Sewer)	LS	1.00	\$1,500.00	\$1,500.00	\$1,300.00	\$1,300.00	\$1,300.00	\$1,300.00	\$1,584.00	\$1,584.00	\$1,818.00	\$1,818.00
9	Sanitary Sewer Utility Line Opening (ULO); Complete as needed	EA	1.00	\$315.00	\$315.00	\$800.00	\$800.00	\$1,200.00	\$1,200.00	\$1,766.00	\$1,766.00	\$1,363.50	\$1,363.50
10	Sanitary Sewer Utility Line Opening (ULO) and Televise 6" Sanitary Sewer: Complete as specified	EA	1.00	\$525.00	\$525.00	\$800.00	\$800.00	\$1,500.00	\$1,500.00	\$1,877.00	\$1,877.00	\$2,020.00	\$2,020.00
11	Sanitary Sewer Post Closed Circuit Televising; Complete as specified	LF	1,505.00	\$5.25	\$7,901.25	\$1.00	\$1,505.00	\$1.25	\$1,881.25	\$1.80	\$2,709.00	\$1.26	\$1,896.30
SANITARY SEWER SUB-TOTAL				\$296,981.25		\$327,962.50		\$350,322.50		\$399,250.00		\$367,494.31	

2023 RECONSTRUCTION PROJECT - BUCHANAN STREET UTILITIES (Village Hall Bid Opening - 02/23/23 @ 2:00 p.m.)

WATER MAIN				Contractor		Contractor		Contractor		Contractor		Contractor	
Bid Item	Description	Unit	Quantity	Kruczek Construction Inc.		Donald Hietpas & Sons, Inc.		Gulseth Construction		Dorner Inc.		De Groot, Inc.	
				Unit Cost	Bid Amount	Unit Cost	Bid Amount	Unit Cost	Bid Amount	Unit Cost	Bid Amount	Unit Cost	Bid Amount
12	Furnish and Install 6" PVC Water Main; Complete as specified	LF	35.00	\$126.00	\$4,410.00	\$100.00	\$3,500.00	\$140.00	\$4,900.00	\$98.00	\$3,430.00	\$94.93	\$3,322.55
13	Furnish and Install 8" PVC Water Main; Complete as specified	LF	1,670.00	\$92.25	\$154,057.50	\$92.75	\$154,892.50	\$112.50	\$187,875.00	\$108.00	\$180,360.00	\$95.43	\$159,368.10
14	Furnish and Install 8" PVC Water Main (Directional Bore); Complete as specified	LF	100.00	\$106.00	\$10,600.00	\$159.00	\$15,900.00	\$105.00	\$10,500.00	\$116.00	\$11,600.00	\$182.05	\$18,205.00
15	Furnish and Install 12" PVC Water Main; Complete as specified	LF	70.00	\$201.00	\$14,070.00	\$200.00	\$14,000.00	\$170.00	\$11,900.00	\$139.00	\$9,730.00	\$180.13	\$12,609.10
16	Furnish and Install 16" Jack and Bore Steel Casing; Complete as specified	LF	100.00	\$317.00	\$31,700.00	\$500.00	\$50,000.00	\$450.00	\$45,000.00	\$417.00	\$41,700.00	\$332.54	\$33,254.00
17	Furnish and Install 6" Valve; Complete as specified	EA	3.00	\$2,250.00	\$6,750.00	\$1,775.00	\$5,325.00	\$2,125.00	\$6,375.00	\$2,212.00	\$6,636.00	\$2,304.82	\$6,914.46
18	Furnish and Install 8" Valve; Complete as specified	EA	9.00	\$3,100.00	\$27,900.00	\$2,420.00	\$21,780.00	\$2,750.00	\$24,750.00	\$3,046.00	\$27,414.00	\$3,110.80	\$27,997.20
19	Furnish and Install 12" Valve; Complete as specified	EA	2.00	\$5,400.00	\$10,800.00	\$4,200.00	\$8,400.00	\$4,950.00	\$9,900.00	\$5,257.00	\$10,514.00	\$5,230.79	\$10,461.58
20	Furnish and Install 8" x 6" Tee; Complete as specified	EA	3.00	\$520.00	\$1,560.00	\$495.00	\$1,485.00	\$525.00	\$1,575.00	\$629.00	\$1,887.00	\$853.45	\$2,560.35
21	Furnish and Install 8" x 8" Tee; Complete as specified	EA	4.00	\$642.00	\$2,568.00	\$585.00	\$2,340.00	\$650.00	\$2,600.00	\$764.00	\$3,056.00	\$958.47	\$3,833.88
22	Furnish and Install 8" x 12" Tee; Complete as specified	EA	2.00	\$985.00	\$1,970.00	\$995.00	\$1,990.00	\$975.00	\$1,950.00	\$1,108.00	\$2,216.00	\$1,255.43	\$2,510.86
23	Furnish and Install 8" x 6" Reducer; Complete as specified	EA	1.00	\$315.00	\$315.00	\$350.00	\$350.00	\$325.00	\$325.00	\$389.00	\$389.00	\$675.69	\$675.69
24	Furnish and Install 12" x 16" Reducer; Complete as specified	EA	1.00	\$1,070.00	\$1,070.00	\$1,025.00	\$1,025.00	\$1,050.00	\$1,050.00	\$1,186.00	\$1,186.00	\$1,429.15	\$1,429.15
25	Furnish and Install 8" 45 Degree Bend; Complete as specified	EA	11.00	\$390.00	\$4,290.00	\$395.00	\$4,345.00	\$375.00	\$4,125.00	\$483.00	\$5,313.00	\$740.33	\$8,143.63
26	Furnish and Install Fire Hydrant; Complete as specified	EA	3.00	\$6,440.00	\$19,320.00	\$5,200.00	\$15,600.00	\$5,600.00	\$16,800.00	\$6,031.00	\$18,093.00	\$6,191.30	\$18,573.90
27	Connect to Existing 6" Water Main; Complete as specified	EA	1.00	\$1,100.00	\$1,100.00	\$975.00	\$975.00	\$1,750.00	\$1,750.00	\$1,576.00	\$1,576.00	\$2,278.56	\$2,278.56
28	Connect to Existing 8" Water Main; Complete as specified	EA	5.00	\$1,200.00	\$6,000.00	\$1,100.00	\$5,500.00	\$2,500.00	\$12,500.00	\$1,697.00	\$8,485.00	\$2,593.68	\$12,968.40
29	Connect to Existing 12" Water Main; Complete as specified	EA	1.00	\$1,500.00	\$1,500.00	\$2,555.00	\$2,555.00	\$3,250.00	\$3,250.00	\$2,023.00	\$2,023.00	\$3,158.27	\$3,158.27
30	Connect to Existing 16" Water Main; Complete as specified	EA	1.00	\$2,225.00	\$2,225.00	\$3,100.00	\$3,100.00	\$4,500.00	\$4,500.00	\$2,678.00	\$2,678.00	\$6,496.32	\$6,496.32
31	Furnish and Install 1 1/4" Water Service; Complete as specified	LF	865.00	\$60.50	\$52,332.50	\$60.00	\$51,900.00	\$92.50	\$80,012.50	\$66.00	\$57,090.00	\$75.92	\$65,670.80
32	Furnish and Install 1 1/4" Water Service Including: Stop and Union	EA	34.00	\$635.00	\$21,590.00	\$550.00	\$18,700.00	\$1,000.00	\$34,000.00	\$722.00	\$24,548.00	\$1,204.93	\$40,967.62
33	Furnish and Install Water Service Clay Dam; Complete as specified	EA	34.00	\$1									

2023 RECONSTRUCTION PROJECT - BUCHANAN STREET UTILITIES (Village Hall Bid Opening - 02/23/23 @ 2:00 p.m.)

STORM SEWER				Contractor		Contractor		Contractor		Contractor		Contractor	
				Kruczek Construction Inc.		Donald Hietpas & Sons, Inc.		Gulseth Construction		Dorner Inc.		De Groot, Inc.	
Bid Item	Description	Unit	Quantity	Unit Cost	Bid Amount	Unit Cost	Bid Amount	Unit Cost	Bid Amount	Unit Cost	Bid Amount	Unit Cost	Bid Amount
41	Furnish and Install 6" Storm Sewer; Complete as specified	LF	5.00	\$ 79.00	\$395.00	\$ 60.00	\$300.00	\$ 75.00	\$375.00	\$ 52.00	\$260.00	\$ 81.81	\$409.05
42	Furnish and Install 12" Storm Sewer; Complete as specified	LF	290.00	\$ 92.50	\$26,825.00	\$ 75.00	\$21,750.00	\$ 80.00	\$23,200.00	\$ 63.00	\$18,270.00	\$ 95.49	\$27,692.10
43	Furnish and Install 15" Class III RCP Storm Sewer; Complete as specified	LF	825.00	\$ 98.00	\$80,850.00	\$ 98.00	\$80,850.00	\$ 90.00	\$74,250.00	\$ 125.00	\$103,125.00	\$ 124.85	\$103,001.25
44	Furnish and Install 18" Class III RCP Storm Sewer; Complete as specified	LF	245.00	\$ 103.50	\$25,357.50	\$ 106.50	\$26,092.50	\$ 98.00	\$24,010.00	\$ 137.00	\$33,565.00	\$ 118.58	\$29,052.10
45	Furnish and Install 24" Class III RCP Storm Sewer; Complete as specified	LF	105.00	\$ 110.50	\$11,602.50	\$ 140.00	\$14,700.00	\$ 104.00	\$10,920.00	\$ 128.00	\$13,440.00	\$ 124.12	\$13,032.60
46	Furnish and Install 30" Class III RCP Storm Sewer; Complete as specified	LF	430.00	\$ 144.75	\$62,242.50	\$ 138.00	\$59,340.00	\$ 125.00	\$53,750.00	\$ 156.00	\$67,080.00	\$ 156.87	\$67,454.10
47	Furnish and Install 4 Ft Dia Standard Precast Storm Sewer Manhole; Complete as specified	VF	61.00	\$ 450.00	\$27,450.00	\$ 520.00	\$31,720.00	\$ 460.00	\$28,060.00	\$ 908.00	\$55,388.00	\$ 712.07	\$43,436.27
48	Furnish and Install 4 Ft Dia Standard Precast Storm Sewer Inlet Manhole; Complete as specified	VF	6.00	\$ 640.00	\$3,840.00	\$ 520.00	\$3,120.00	\$ 550.00	\$3,300.00	\$ 1,002.00	\$6,012.00	\$ 959.73	\$5,758.38
49	Furnish and Install 5 Ft Dia Standard Precast Storm Sewer Manhole; Complete as specified	VF	36.00	\$ 661.00	\$23,796.00	\$ 810.00	\$29,160.00	\$ 700.00	\$25,200.00	\$ 1,195.00	\$43,020.00	\$ 980.14	\$35,285.04
50	Furnish and Install 2'X3' Catch Basin w/ 18" Sump; Complete as specified	EA	18.00	\$ 2,900.00	\$52,200.00	\$ 2,575.00	\$46,350.00	\$ 2,500.00	\$45,000.00	\$ 2,973.00	\$53,514.00	\$ 3,305.17	\$59,493.06
51	Furnish and Install 30" Catch Basin w/ 18" Sump; Complete as specified	EA	1.00	\$ 2,600.00	\$2,600.00	\$ 1,650.00	\$1,650.00	\$ 2,250.00	\$2,250.00	\$ 2,504.00	\$2,504.00	\$ 3,005.63	\$3,005.63
52	Connect to Existing Storm Sewer Main; Complete as specified	EA	5.00	\$ 850.00	\$4,250.00	\$ 800.00	\$4,000.00	\$ 300.00	\$1,500.00	\$ 603.00	\$3,015.00	\$ 2,020.00	\$10,100.00
53	Furnish and Install 6" PVC SCH - 40, Storm Sewer Laterals; Complete as specified	LF	800.00	\$ 60.00	\$48,000.00	\$ 60.00	\$48,000.00	\$ 72.00	\$57,600.00	\$ 56.00	\$44,800.00	\$ 71.76	\$57,408.00
54	Furnish and Install Storm Sewer Lateral Clay Dam; Complete as specified	EA	31.00	\$ 75.00	\$2,325.00	\$ 125.00	\$3,875.00	\$ 125.00	\$3,875.00	\$ 148.00	\$4,588.00	\$ 303.00	\$9,393.00
55	Remove Existing Storm Sewer Inlet; Complete as specified	EA	7.00	\$ 225.00	\$1,575.00	\$ 350.00	\$2,450.00	\$ 400.00	\$2,800.00	\$ 312.00	\$2,184.00	\$ 353.50	\$2,474.50
56	Abandon 12" and Smaller Storm Sewer; Complete as specified	LF	1,490.00	\$ 8.00	\$11,920.00	\$ 1.00	\$1,490.00	\$ 6.00	\$8,940.00	\$ 1.70	\$2,533.00	\$ 10.10	\$15,049.00
57	Construction Staking (Storm Sewer)	LS	1.00	\$ 1,700.00	\$1,700.00	\$ 2,430.00	\$2,430.00	\$ 1,800.00	\$1,800.00	\$ 1,795.00	\$1,795.00	\$ 2,020.00	\$2,020.00
58	Storm Sewer Utility Line Opening (ULO); Complete as needed	EA	1.00	\$ 300.00	\$300.00	\$ 750.00	\$750.00	\$ 500.00	\$500.00	\$ 918.00	\$918.00	\$ 1,262.50	\$1,262.50
59	Storm Sewer Post Closed Circuit Televising; Complete as specified	LF	1,900.00	\$ 6.00	\$11,400.00	\$ 1.27	\$2,413.00	\$ 1.50	\$2,850.00	\$ 2.60	\$4,940.00	\$ 1.52	\$2,888.00
STORM SEWER SUB-TOTAL				\$398,628.50		\$380,440.50		\$370,180.00		\$460,951.00		\$488,214.58	

2023 RECONSTRUCTION PROJECT - BUCHANAN STREET UTILITIES (Village Hall Bid Opening - 02/23/23 @ 2:00 p.m.)



Item For Consideration

For Board Review On: 3/1/2023

Agenda Item Topic: Randolph Dr. Utilities Contract Award

Prepared On: 2/24/2023

Prepared By: Village Engineer

Report: On February 23, 2023, bids were received and opened at 2:00 PM to provide utility improvements for the Randolph Drive Utility Project located in the Village of Little Chute. Six (6) bids were received for this project. A detailed Bid Tabulation sheet is attached from the contractor's bids for your review. The bids ranged in price from \$1,877,780.70 to \$2,230,391.50. The low bid was submitted by Don Hietpas and Sons, Inc. from Little Chute, Wisconsin. This contractor appears to be a responsible bidder and qualified to perform the work.

Fiscal Impact:

2023 Construction Bid: Randolph Drive Utilities Contract

	<u>Utility</u>	<u>Erosion/Misc.</u>	<u>Total</u>
Sanitary Sewer Bid	\$ 289,908.00	+ \$ 6,030.00	= \$ 295,938.00
Water Bid	\$ 544,418.00	+ \$ 6,030.00	= \$ 550,448.00
Storm Sewer Bid	\$1,025,364.70	+ \$ 6,030.00	= <u>\$1,031,394.70</u>
		Contractor's Total Bid	\$1,877,780.70

Eng. & Contingencies	<u>229,219.02</u>
Total Project cost	\$ 2,106,999.72
Total Project Budget	\$ 2,428,000.00
Under Project Budget	\$ 321,000.28

Recommendation/Board Action: It is the recommendation of the Village Engineer to award the 2023 Randolph Drive Utilities Project, Contract Number 2023002, to Don Hietpas and Sons, Inc. from Little Chute, Wisconsin in the amount of \$1,877,780.70.

Respectfully Submitted,

Christopher L. Murawski, P.E.

Village Engineer

2023 RECONSTRUCTION PROJECT - RANDOLPH DRIVE UTILITIES (Village Hall Bid Opening - 02/23/23 @ 2:00 p.m.)

SANITARY SEWER				Contractor		Contractor		Contractor		Contractor		Contractor	
Bid Item	Description	Don Hietpas & Sons		Peters Concrete Co.		Dorner Inc.		Feaker & Sons Co Inc		Kruczek Construction		Gulseth Construction	
		Unit	Quantity	Unit Cost	Bid Amount	Unit Cost	Bid Amount	Unit Cost	Bid Amount	Unit Cost	Bid Amount	Unit Cost	Bid Amount
1	Furnish and Install 4 Ft Dia Standard Precast Sanitary Sewer Manhole Including: Frame & Cover, Complete as specified	VF	120.80	\$480.00	\$57,984.00	\$395.00	\$47,716.00	\$541.00	\$65,352.80	\$460.00	\$55,568.00	\$500.00	\$60,400.00
2	Furnish and Install 2" PVC SCH - 40, Sanitary Sewer Laterals Force Main; Complete as specified	LF	25.00	\$50.00	\$1,250.00	\$42.95	\$1,073.75	\$40.00	\$1,000.00	\$41.00	\$1,025.00	\$56.00	\$1,400.00
3	Furnish and Install 6" PVC SCH - 40, Sanitary Sewer Laterals; Complete as specified	LF	150.00	\$90.00	\$13,500.00	\$95.20	\$14,280.00	\$65.00	\$9,750.00	\$82.00	\$12,300.00	\$124.00	\$18,600.00
4	Furnish and Install 8" PVC SDR - 35, Sanitary Sewer Main; Complete as specified	LF	2,875.00	\$70.00	\$201,250.00	\$71.18	\$204,642.50	\$65.00	\$186,875.00	\$80.00	\$230,000.00	\$70.35	\$202,256.25
5	Connect to Existing 8" Sanitary Sewer Main; Complete as specified	EA	2.00	\$1,000.00	\$2,000.00	\$1,400.00	\$2,800.00	\$853.00	\$1,706.00	\$1,500.00	\$3,000.00	\$757.00	\$1,514.00
6	Connect to Existing Sanitary Sewer Manhole; Complete as specified	EA	1.00	\$1,050.00	\$1,050.00	\$600.00	\$600.00	\$2,138.00	\$2,138.00	\$1,250.00	\$1,250.00	\$878.00	\$878.00
7	Furnish and Install Sanitary Sewer Lateral Clay Dam; Complete as specified	EA	14.00	\$125.00	\$1,750.00	\$250.00	\$3,500.00	\$148.00	\$2,072.00	\$150.00	\$2,100.00	\$97.50	\$1,365.00
8	Furnish and Install Connection to MH M-13 of 2" Force Main Lateral; Complete as specified	EA	2.00	\$500.00	\$1,000.00	\$250.00	\$500.00	\$539.00	\$1,078.00	\$450.00	\$900.00	\$660.00	\$1,320.00
9	Remove Sanitary Sewer Manhole; Complete as specified	EA	3.00	\$800.00	\$2,400.00	\$400.00	\$1,200.00	\$455.00	\$1,365.00	\$1,050.00	\$3,150.00	\$333.00	\$999.00
10	Abandon Existing 2" Sanitary Sewer Lateral Force Main; Complete as specified	LF	345.00	\$1.00	\$345.00	\$1.00	\$345.00	\$1.70	\$586.50	\$6.00	\$2,070.00	\$17.50	\$6,037.50
11	Abandon Existing 10" Sanitary Sewer Main; Complete as specified	LF	1,600.00	\$1.00	\$1,600.00	\$3.50	\$5,600.00	\$1.70	\$2,720.00	\$6.00	\$9,600.00	\$8.00	\$12,800.00
12	Sanitary Sewer Utility Line Opening (ULO); Complete as needed	EA	1.00	\$750.00	\$750.00	\$750.00	\$750.00	\$1,519.00	\$1,519.00	\$725.00	\$725.00	\$365.00	\$365.00
13	Construction Staking (Sanitary Sewer)			\$2,199.00	\$2,199.00	\$1,500.00	\$1,500.00	\$1,584.00	\$1,584.00	\$1,750.00	\$1,750.00	\$1,500.00	\$1,500.00
14	Sanitary Sewer Post Closed Circuit Televising; Complete as specified	LF	2,830.00	\$1.00	\$2,830.00	\$1.00	\$2,830.00	\$1.00	\$2,830.00	\$2.45	\$6,933.50	\$1.20	\$3,396.00
SANITARY SEWER SUB-TOTAL					\$289,908.00				\$280,576.30				\$312,830.75
													\$385,584.00

2023 RECONSTRUCTION PROJECT - RANDOLPH DRIVE UTILITIES (Village Hall Bid Opening - 02/23/23 @ 2:00 p.m.)

WATER MAIN				Contractor		Contractor		Contractor		Contractor		Contractor	
Bid Item	Description	Don Hietpas & Sons		Peters Concrete Co.		Dorner Inc.		Feaker & Sons Co Inc		Kruczek Construction		Gulseth Construction	
		Unit	Quantity	Unit Cost	Bid Amount	Unit Cost	Bid Amount	Unit Cost	Bid Amount	Unit Cost	Bid Amount	Unit Cost	Bid Amount
15	Furnish and Install 6" PVC (C-900) Water Main; Complete as specified	LF	165.00	\$75.00	\$12,375.00	\$74.60	\$12,309.00	\$77.00	\$12,705.00	\$141.00	\$23,265.00	\$145.00	\$23,925.00
16	Furnish and Install 8" PVC (C-900) Water Main; Complete as specified	LF	35.00	\$110.00	\$3,850.00	\$98.40	\$3,444.00	\$101.00	\$3,535.00	\$156.00	\$5,460.00	\$157.00	\$5,495.00
17	Furnish and Install 12" PVC (C-900) Water Main; Complete as specified	LF	3,090.00	\$113.00	\$349,170.00	\$115.00	\$355,350.00	\$120.00	\$370,800.00	\$114.00	\$352,260.00	\$118.35	\$365,701.50
18	Furnish and Install 1 1/4" Water Service; Complete as specified	LF	210.00	\$62.00	\$13,020.00	\$55.60	\$11,676.00	\$57.00	\$11,970.00	\$125.00	\$26,250.00	\$83.40	\$17,514.00
19	Furnish and Install 2" Water Service; Complete as specified	LF	25.00	\$70.00	\$1,750.00	\$58.00	\$1,450.00	\$65.00	\$1,625.00	\$128.00	\$3,200.00	\$85.50	\$2,137.50
20	Connect to Existing 6" Water Main; Complete as specified	EA	2.00	\$900.00	\$1,800.00	\$1,455.00	\$2,910.00	\$1,967.00	\$3,934.00	\$1,920.00	\$3,840.00	\$1,020.00	\$2,040.00
21	Connect to Existing 8" Water Main; Complete as specified	EA	2.00	\$1,000.00	\$2,000.00	\$1,575.00	\$3,150.00	\$2,088.00	\$4,176.00	\$2,030.00	\$4,060.00	\$1,045.00	\$2,090.00
22	Connect to Existing 10" Water Main; Complete as specified	EA	1.00	\$1,200.00	\$1,200.00	\$6,000.00	\$6,000.00	\$2,330.00	\$2,330.00	\$2,200.00	\$2,200.00	\$1,333.00	\$1,333.00
23	Connect to Existing 12" Water Main; Complete as specified	EA	1.00	\$1,500.00	\$1,500.00	\$1,400.00	\$1,400.00	\$2,677.00	\$2,677.00	\$2,290.00	\$2,290.00	\$1,438.00	\$1,438.00
24	Furnish and Install 1 1/4" Water Service Including: Stop and Union	EA	9.00	\$600.00	\$5,400.00	\$600.00	\$5,400.00	\$748.00	\$6,732.00	\$660.00	\$5,940.00	\$640.00	\$5,760.00
25	Furnish and Install 2" Water Service Including: Stop and Union	EA	1.00	\$1,250.00	\$1,250.00	\$1,400.00	\$1,400.00	\$1,477.00	\$1,477.00	\$1,365.00	\$1,365.00	\$1,400.00	\$1,400.00
26	Furnish and Install Water Service Clay Dam; Complete as specified	EA	10.00	\$125.00	\$1,250.00	\$250.00	\$2,500.00	\$148.00	\$1,480.00	\$150.00	\$1,500.00	\$97.50	\$975.00
27	Furnish and Install 6" Valve; Complete as specified	EA	9.00	\$1,775.00	\$15,975.00	\$1,975.00	\$17,775.00	\$2,212.00	\$19,908.00	\$1,920.00	\$17,280.00	\$2,175.00	\$19,575.00
28	Furnish and Install 8" Valve; Complete as specified	EA	2.00	\$2,420.00	\$4,840.00	\$2,750.00	\$5,500.00	\$3,046.00	\$6,092.00	\$2,625.00	\$5,250.00	\$3,000.00	\$6,000.00
29	Furnish and Install 12" Valve; Complete as specified	EA	8.00	\$4,200.00	\$33,600.00	\$4,750.00	\$38,000.00	\$5,257.00	\$42,056.00	\$4,565.00	\$36,520.00	\$5,269.00	\$42,152.00
30	Furnish and Install 12" x 6" Tapping Valve & Sleeve; Complete as specified	EA	1.00	\$4,510.00	\$4,510.00	\$5,400.00	\$5,400.00	\$5,449.00	\$5,449.00	\$5,045.00	\$5,045.00	\$4,480.00	\$4,480.00
31	Furnish and Install 12" x 12" Tapping Valve & Sleeve; Complete as specified	EA	1.00	\$7,900.00	\$7,900.00	\$9,400.00	\$9,400.00	\$9,552.00	\$9,552.00	\$8,335.00	\$8,335.00	\$8,500.00	\$8,500.00
32	Furnish and Install 6" 45 Degree Bend; Complete as specified	EA	2.00	\$315.00	\$630.00	\$275.00	\$550.00	\$361.00	\$722.00	\$			

2023 RECONSTRUCTION PROJECT - RANDOLPH DRIVE UTILITIES (Village Hall Bid Opening - 02/23/23 @ 2:00 p.m.)

STORM SEWER				Contractor		Contractor		Contractor		Contractor		Contractor	
Bid Item	Description	Don Hietpas & Sons		Peters Concrete Co.		Dorner Inc.		Feaker & Sons Co Inc		Kruczek Construction		Gulseth Construction	
		Unit	Quantity	Unit Cost	Bid Amount	Unit Cost	Bid Amount	Unit Cost	Bid Amount	Unit Cost	Bid Amount	Unit Cost	Bid Amount
47	Furnish and Install 8" Storm Sewer; Complete as specified	LF	5.00	\$100.00	\$500.00	\$50.00	\$250.00	\$46.00	\$230.00	\$63.00	\$315.00	\$110.00	\$550.00
48	Furnish and Install 12" Storm Sewer; Complete as specified	LF	460.00	\$70.00	\$32,200.00	\$74.25	\$34,155.00	\$55.00	\$25,300.00	\$76.00	\$34,960.00	\$85.00	\$39,100.00
49	Furnish and Install 12" Class III RCP Storm Sewer; Complete as specified	LF	345.00	\$62.50	\$21,562.50	\$68.80	\$23,736.00	\$54.00	\$18,630.00	\$61.00	\$21,045.00	\$79.00	\$27,255.00
50	Furnish and Install 15" Class III RCP Storm Sewer; Complete as specified	LF	85.00	\$78.60	\$6,681.00	\$74.80	\$6,358.00	\$75.00	\$6,375.00	\$69.00	\$5,865.00	\$84.00	\$7,140.00
51	Furnish and Install 18" Class III RCP Storm Sewer; Complete as specified	LF	70.00	\$90.00	\$6,300.00	\$82.65	\$5,785.50	\$55.00	\$3,850.00	\$76.00	\$5,320.00	\$90.00	\$6,300.00
52	Furnish and Install 24" Class III RCP Storm Sewer; Complete as specified	LF	50.00	\$126.50	\$6,325.00	\$100.10	\$5,005.00	\$90.00	\$4,500.00	\$91.00	\$4,550.00	\$112.00	\$5,600.00
53	Furnish and Install 30" Class III RCP Storm Sewer; Complete as specified	LF	60.00	\$160.00	\$9,600.00	\$132.80	\$7,968.00	\$110.00	\$6,600.00	\$104.00	\$6,240.00	\$140.00	\$8,400.00
54	Furnish and Install 36" Class III RCP Storm Sewer; Complete as specified	LF	130.00	\$130.00	\$16,900.00	\$143.25	\$18,622.50	\$140.00	\$18,200.00	\$138.00	\$17,940.00	\$170.00	\$22,100.00
55	Furnish and Install 42" Class III RCP Storm Sewer; Complete as specified	LF	515.00	\$154.00	\$79,310.00	\$168.30	\$86,674.50	\$155.00	\$79,825.00	\$151.00	\$77,765.00	\$180.00	\$92,700.00
56	Furnish and Install 14"x23" Class III Elliptical RCP Storm Sewer; Complete as specified	LF	130.00	\$100.00	\$13,000.00	\$95.20	\$12,376.00	\$90.00	\$11,700.00	\$102.00	\$13,260.00	\$123.00	\$15,990.00
57	Furnish and Install 19"x30" Class III Elliptical RCP Storm Sewer; Complete as specified	LF	45.00	\$120.00	\$5,400.00	\$120.40	\$5,418.00	\$110.00	\$4,950.00	\$111.00	\$4,995.00	\$142.00	\$6,390.00
58	Furnish and Install 24"x38" Class III Elliptical RCP Storm Sewer; Complete as specified	LF	400.00	\$122.50	\$49,000.00	\$131.35	\$52,540.00	\$130.00	\$52,000.00	\$130.00	\$52,000.00	\$155.00	\$62,000.00
59	Furnish and Install 29"x45" Class III Elliptical RCP Storm Sewer; Complete as specified	LF	1,845.00	\$160.00	\$295,200.00	\$174.90	\$322,690.50	\$170.00	\$313,650.00	\$162.00	\$298,890.00	\$170.00	\$313,650.00
60	Furnish and Install 34"x53" Class III Elliptical RCP Storm Sewer; Complete as specified	LF	245.00	\$208.00	\$50,960.00	\$194.85	\$47,738.25	\$185.00	\$45,325.00	\$180.00	\$44,100.00	\$229.00	\$56,105.00
61	Furnish and Install 38"x60" Class III Elliptical RCP Storm Sewer; Complete as specified	LF	560.00	\$212.00	\$118,720.00	\$237.85	\$133,196.00	\$220.00	\$123,200.00	\$209.00	\$117,040.00	\$260.00	\$145,600.00
62	Furnish and Install 4 Ft Dia Standard Precast Storm Sewer Manhole; Complete as specified	VF	3.10	\$860.00	\$2,666.00	\$790.00	\$2,449.00	\$963.00	\$2,985.30	\$985.00	\$3,053.50	\$1,370.00	\$4,247.00
63	Furnish and Install 5 Ft Dia Standard Precast Storm Sewer Manhole; Complete as specified	VF	16.75	\$840.00	\$14,070.00	\$781.00	\$13,081.75	\$903.00	\$15,125.25	\$857.55	\$14,363.96	\$1,000.00	\$16,750.00
64	Furnish and Install 6 Ft Dia Standard Precast Storm Sewer Manhole; Complete as specified	VF	85.00	\$1,180.00	\$100,300.00	\$1,083.00	\$92,055.00	\$1,288.00	\$109,480.00	\$1,170.00	\$99,450.00	\$1,400.00	\$119,000.00
65	Furnish and Install 8 Ft Dia Standard Precast Storm Sewer Manhole; Complete as specified	VF	26.10	\$1,725.00	\$45,022.50	\$1,776.00	\$46,353.60	\$1,910.00	\$49,851.00	\$1,685.00	\$43,978.50	\$2,240.00	\$58,464.00
66	Furnish and Install 9 Ft Dia Standard Precast Storm Sewer Manhole; Complete as specified	VF	12.20	\$2,610.00	\$31,842.00	\$2,330.00	\$28,426.00	\$2,507.00	\$30,585.40	\$2,215.00	\$27,023.00	\$3,038.00	\$37,063.60
67	Furnish and Install 8'x8' Standard Box Precast Storm Sewer Manhole; Complete as specified	VF	5.20	\$2,600.00	\$13,520.00	\$2,365.00	\$12,298.00	\$3,032.00	\$15,766.40	\$2,175.00	\$11,310.00	\$3,112.00	\$16,182.40
68	Furnish and Install 4 Ft Dia Standard Precast Storm Sewer Inlet Manhole; Complete as specified	VF	3.40	\$825.00	\$2,805.00	\$725.00	\$2,465.00	\$1,012.00	\$3,440.80	\$960.00	\$3,264.00	\$782.00	\$2,658.80
69	Furnish and Install 12" Storm Sewer Apron Endwall Section & Grate; Complete as specified	EA	1.00	\$985.00	\$985.00	\$1,550.00	\$1,550.00	\$1,276.00	\$1,276.00	\$1,400.00	\$1,400.00	\$1,036.00	\$1,036.00
70	Furnish and Install 18" Storm Sewer Apron Endwall Section & Grate; Complete as specified	EA	2.00	\$1,200.00	\$2,400.00	\$1,775.00	\$3,550.00	\$1,554.00	\$3,108.00	\$1,625.00	\$3,250.00	\$1,350.00	\$2,700.00
71	Furnish and Install 24" Storm Sewer Apron Endwall Section & Grate; Complete as specified	EA	1.00	\$1,920.00	\$1,920.00	\$2,600.00	\$2,600.00	\$2,274.00	\$2,274.00	\$2,235.00	\$2,235.00	\$2,574.00	\$2,400.00
72	Furnish and Install 34"x53" Elliptical Storm Sewer Apron Endwall Section & Grate; Complete as specified	EA	2.00	\$3,210.00	\$6,420.00	\$3,900.00	\$7,800.00	\$3,603.00	\$7,206.00	\$3,425.00	\$6,850.00	\$4,880.00	\$9,760.00
73	Furnish and Install 38"x60" Elliptical Storm Sewer Apron Endwall Section & Grate; Complete as specified	EA	1.00	\$3,900.00	\$3,900.00	\$4,750.00	\$4,750.00	\$4,431.00	\$4,431.00	\$4,135.00	\$4,135.00	\$5,867.00	\$5,867.00
74	Furnish and Install 30" Inlet MH (No Sump); Complete as specified	EA	12.00	\$1,850.00	\$22,200.00	\$1,725.00	\$20,700.00	\$1,804.00	\$21,648.00	\$1,485.00	\$17,820.00	\$2,142.00	\$25,704.00
75	Furnish and Install 2'X3' Catch Basin w/ 18" Sump; Complete as specified	EA	20.00	\$2,490.00	\$49,800.00	\$2,343.00	\$46,860.00	\$2,695.00	\$53,900.00	\$2,500.00	\$50,000.00	\$3,000.00	\$60,000.00
76	Connect to Existing Storm Sewer Main; Complete as specified	EA	3.00	\$500.00	\$1,500.00	\$300.00	\$900.00	\$998.00	\$2,994.00	\$450.00	\$1,350.00	\$833.00	\$2,499.00
77	Connect to Existing Storm Sewer Inlet; Complete as specified	EA	2.00	\$500.00	\$1,000.00	\$400.00	\$800.00	\$536.00	\$1,072.00	\$1,420.00	\$2,840.00	\$731.00	\$1,462.00
78	Connect to Existing Storm Sewer Manhole; Complete as specified	EA	1.00	\$500.00	\$500.00	\$750.00	\$750.00	\$536.00	\$536.00	\$1,760.00	\$1,760.00	\$731.00	\$731.00
79	Furnish and Install Storm Sewer Lateral Clay Dam; Complete as specified	EA	1.00	\$100.00	\$100.00	\$250.00	\$250.00	\$148.00	\$148.00	\$200.00	\$200.00	\$73.00	\$73.00
80	Storm Sewer Utility Line Opening (ULO); Complete as needed	EA	1.00	\$750.00	\$750.00	\$750.00	\$750.00	\$615.00	\$615.00	\$725.00	\$725.00	\$365.00	\$365.00
81	Construction Staking (Storm Sewer)	LS	1.00	\$5,775.00	\$5,775.00	\$4,400.00	\$4,400.00	\$4,645.00	\$4,645.00	\$4,700.00	\$4,700.00	\$4,488.00	\$4,488.00
82	Storm Sewer Post Closed Circuit Televising; Complete as specified	LF	4,945.00	\$1.26	\$6,230.70	\$1.00	\$4,945.00	\$1.30	\$6,428.50	\$3.10	\$15,329.50	\$1.15	\$5,686.75
STORM SEWER SUB-TOTAL				\$1,025,364.70		\$1,060,246.60		\$1,051,850.65		\$1,019,322.46		\$1,186,191.55	

2023 RECONSTRUCTION PROJECT - RANDOLPH DRIVE UTILITIES (Village Hall Bid Opening - 02/23/23 @ 2:00 p.m.)

EROSION CONTROL / MISCELLANEOUS				Contractor</th	



Item For Consideration

For Board Review On: 3/1/2023

Agenda Item Topic: Paving Contract Award

Prepared On: 2/24/2023

Prepared By: Village Engineer

Report: On February 23, 2023, bids were received and opened at 2:00 PM to provide concrete paving improvements for the Buchanan Street (Construction Fund) and Randolph Drive (TID 6) Paving Projects located in the Village of Little Chute. Three (3) bids were received for this project. A detailed Bid Tabulation sheet is attached from the contractor's bids for your review. The bids ranged in price from \$2,009,872.61 to \$2,358,522.85. The low bid was submitted by Vinton Construction Company from Two Rivers, Wisconsin. This contractor appears to be a responsible bidder and qualified to perform the work.

Fiscal Impact:

2023 Construction Bid: Randolph Drive & Buchanan Street Concrete Paving Contract

Buchanan Paving Bid \$ 729,270.53

Randolph Paving Bid 1,280,602.08

Contractor's Total Bid \$ 2,009,872.61

Eng. & Contingencies 245,228.31

Total Project cost \$ 2,255,100.92

Total Project Budget \$ 2,436,000.00 (Buchanan \$978,000 + Randolph \$1,458,000)

Under Project Budget \$ 180,899.08 (Both funds under budget)

Recommendation/Board Action: It is the recommendation of the Village Engineer to award the 2023 Buchanan Street and Randolph Paving Project, Contract Number 2023003, to Vinton Construction Company from Two Rivers, Wisconsin in the amount of \$2,009,872.61.

Respectfully Submitted,

Christopher L. Murawski, P.E.

Village Engineer

2023 RECONSTRUCTION PROJECT - BUCHANAN ST. & RANDOLPH DR. PAVING (Village Hall Bid Opening - 02/23/23 @ 2:00 p.m.)

BUCHANAN STREET PAVING				Contractor		Contractor		Contractor		Contractor		
Bid Item	Description		Unit	Quantity	Vinton Construction		Peters Concrete Company		Zignego Company Inc.		Contractor	
					Unit Cost	Bid Amount	Unit Cost	Bid Amount	Unit Cost	Bid Amount	Unit Cost	Bid Amount
100	Traffic Control (Paving)		LS	1.00	\$32,500.00	\$32,500.00	\$79,100.00	\$79,100.00	\$27,225.00	\$27,225.00		\$0.00
101	Construction Staking (Paving)		LS	1.00	\$14,000.00	\$14,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00		\$0.00
102	4" Concrete Sidewalk, Includes 3" Aggregate Base; Complete as Specified		SF	12,280.00	\$6.35	\$77,978.00	\$6.15	\$75,522.00	\$7.75	\$95,170.00		\$0.00
103	6" Concrete Sidewalk & Apron, Includes 3" Aggregate Base; Complete as Specified		SF	8,820.00	\$7.40	\$65,268.00	\$7.15	\$63,063.00	\$8.10	\$71,442.00		\$0.00
104	Furnish & Install 24"x 48" Detectable Warning Field; Complete as Specified		EA	21.00	\$256.00	\$5,376.00	\$256.00	\$5,376.00	\$300.00	\$6,300.00		\$0.00
105	Furnish & Install Drilled Sidewalk/Driveway Tie-Bars (No. 4 x 12"); Complete as Specified		EA	65.00	\$6.00	\$390.00	\$6.00	\$390.00	\$18.00	\$1,170.00		\$0.00
106	Furnish & Install No. 4 Reinforcing Rods; Complete as Specified		LF	5,490.00	\$0.75	\$4,117.50	\$0.75	\$4,117.50	\$1.60	\$8,784.00		\$0.00
107	Saw-cut Asphalt Pavement; Complete as Specified		LF	305.00	\$3.00	\$915.00	\$1.35	\$411.75	\$3.00	\$915.00		\$0.00
108	Saw-cut Concrete Pavement; Complete as Specified		LF	250.00	\$3.00	\$750.00	\$2.50	\$625.00	\$3.00	\$750.00		\$0.00
109	Full Depth Saw-cut Concrete Pavement; Complete as Specified		LF	205.00	\$3.00	\$615.00	\$2.50	\$512.50	\$3.00	\$615.00		\$0.00
110	Asphalt Pavement Removal; Complete as Specified		SY	370.00	\$8.50	\$3,145.00	\$4.00	\$1,480.00	\$2.77	\$1,024.90		\$0.00
111	Concrete Pavement Removal; Complete as Specified		SY	240.00	\$13.00	\$3,120.00	\$8.00	\$1,920.00	\$5.10	\$1,224.00		\$0.00
112	Remove Existing Concrete and Asphalt Sidewalks and Driveways		SF	21,070.00	\$0.65	\$13,695.50	\$0.70	\$14,749.00	\$0.35	\$7,374.50		\$0.00
113	Remove Existing Concrete Curb & Gutter; Complete as Specified		LF	3,105.00	\$0.01	\$31.05	\$0.10	\$310.50	\$1.70	\$5,278.50		\$0.00
114	Common Excavation; Complete as Specified		CY	3,045.00	\$15.05	\$45,827.25	\$23.47	\$71,466.15	\$14.00	\$42,630.00		\$0.00
115	Furnish & Install Base Aggregate Dense 1-1/4"; Complete as Specified		CY	1,640.00	\$26.30	\$43,132.00	\$28.00	\$45,920.00	\$25.00	\$41,000.00		\$0.00
116	Furnish & Install 3" Breaker Run (Undist.)		CY	150.00	\$28.00	\$4,200.00	\$4.00	\$1,000.00	\$28.15	\$4,222.50		\$0.00
117	Furnish & Install Geotextile Fabric, Type HR Nn-Woven; Comple as needed (Undist.)		SY	250.00	\$3.50	\$875.00	\$42.50	\$15,937.50	\$2.75	\$687.50		\$0.00
118	Furnish and Install HMA Pavement 4 MT 58-28 S (2-1/4" Asphalt Base Course); Complete as specified		SY	375.00	\$42.93	\$16,098.75	\$26.01	\$9,753.75	\$17.45	\$6,543.75		\$0.00
119	Furnish and Install HMA Pavement 4 MT 58-28 S (1¾" Asphalt Surface Course); Complete as Specified		SY	375.00	\$26.01	\$9,753.75	\$25.75	\$9,656.25	\$9.15	\$3,431.25		\$0.00
120	Furnish & Install Tack Coat; Complete as Specified		GAL	19.00	\$3.03	\$57.57	\$3.00	\$57.00	\$5.45	\$103.55		\$0.00
121	Furnish & Install 8" Concrete Pavement (Non-Doweled) with Integral Curb – HES (Undist.)		SY	240.00	\$50.78	\$12,187.20	\$51.00	\$12,240.00	\$65.84	\$15,801.60		\$0.00
122	Furnish & Install Drilled Dowel Bars (1¼"x 18"); Complete as Specified		EA	155.00	\$15.00	\$2,325.00	\$15.00	\$2,325.00	\$30.00	\$4,650.00		\$0.00
123	Furnish & Install #6 Tie Bars; Complete as Specified		EA	30.00	\$10.00	\$300.00	\$10.00	\$300.00	\$30.00	\$900.00		\$0.00
124	Furnish and Install 8" Concrete Pavement (Non-Doweled) with Integral Curb; Complete as Specified		SY	6,100.00	\$42.78	\$260,958.00	\$42.80	\$261,080.00	\$55.84	\$340,624.00		\$0.00
125	Furnish & Install 30" Concrete Curb & Gutter – Standard; Complete as Specified		LF	520.00	\$34.50	\$17,940.00	\$34.50	\$17,940.00	\$32.00	\$16,640.00		\$0.00
126	Furnish & Install 4" Topsoil, Seed, Fertilizer, & Hydromulch; Complete as Specified		SY	2,280.00	\$7.35	\$16,758.00	\$9.50	\$21,660.00	\$5.75	\$13,110.00		\$0.00
127	Adjust Existing Sanitary / Storm Manholes Rings and Frame; Complete as Specified		EA	23.00	\$300.00	\$6,900.00	\$300.00	\$6,900.00	\$850.00	\$19,550.00		\$0.00
128	Adjust Existing Storm Inlets / Catch Basins Rings and Frame; Complete as Specified		EA	20.00	\$300.00	\$6,000.00	\$300.00	\$6,000.00	\$900.00	\$18,000.00		\$0.00
129	Adjust Existing Water Valve Boxes; Complete as Specified		EA	14.00	\$200.00	\$2,800.00	\$200.00	\$2,800.00	\$200.00	\$2,800.00		\$0.00
130	Furnish and Install Concrete Sloped Nose; Complete as specified		EA	4.00	\$750.00	\$3,000.00	\$750.00	\$3,000.00	\$1,000.00	\$4,000.00		\$0.00
131	Furnish and Install Sanitary Sewer External Manhole Chimney Seal; Complete as specified		EA	9.00	\$450.00	\$4,050.00	\$450.00	\$4,050.00	\$500.00	\$4,500.00		\$0.00
132	Furnish & Install Sanitary Sewer External Chimney Seal Extension; Complete as Necessary		EA	1.00	\$350.00	\$350.00	\$350.00	\$350.00	\$400.00	\$400.00		\$0.00
133	Clear & Grub Existing Trees; Complete as specified		ID	210.00	\$40.00	\$8,400.00	\$60.00	\$12,600.00	\$60.00	\$12,600.00		\$0.00
134	Remove Existing Stump; Complete as specified		EA	2.00	\$200.00	\$400.00	\$100.00	\$200.00	\$100.00	\$200.00		\$0.00
135	Furnish and Install Type II Signs ("No Train Horn" sign installed by others); Complete as specified		EA	45.00	\$88.02	\$3,960.90	\$121.00	\$5,445.00	\$155.00	\$6,975.00		\$0.00
136	Furnish and Install Steel Sign Posts (14'); Complete as specified		EA	20.00	\$167.45	\$3,349.00	\$160.00	\$3,200.00	\$180.00	\$3,600.00		\$0.00
137	Furnish and Install Steel Sign Posts (16'); Complete as specified		EA	2.00	\$178.18	\$356.36	\$178.00	\$356.00	\$190.00	\$380.00		\$0.00
138	Removing Pavement Marking; Complete as specified		LF	66.00	\$3.55	\$234.30	\$4.00	\$264.00	\$3.55	\$234.30		\$0.00
139	Furnish and Install Pavement Marking Epoxy 4 inch; Complete as specified		LF	1,355.00	\$0.78	\$1,056.90	\$0.80	\$1,084.00	\$0.78	\$1,056.90		\$0.00
140	Furnish and Install Pavement Marking Epoxy 6 inch; Complete as specified		LF	260.00	\$7.25	\$1,885.00	\$7.25	\$1,885.00	\$7.25	\$1,885.00		\$0.00
141	Furnish and Install Pavement Marking Epoxy 12 inch; Complete as specified		LF	135.00	\$9.50	\$1,282.50	\$9.50	\$1,282.50	\$9.50	\$1,282.50		\$0.00
142	Furnish and Install Pavement Marking Epoxy 24 inch; Complete as specified		LF	290.00	\$17.80	\$5,162.00	\$18.00	\$5,220.00	\$17.80	\$5,162.00		\$0.00
143	Furnish and Install Pavement Marking, Curb Epoxy; Complete as specified		LF	20.00	\$10.50	\$210.00	\$11.00	\$220.00	\$10.50	\$210.00		\$0.00
144	Pavement Marking, Epoxy, Railroad Crossings; Complete as specified		EA	2.00	\$675.00	\$1,350.00	\$675.00	\$1,350.00	\$675.00	\$1,350.00		\$0.00
145	Pavement Marking, Epoxy, Symbol; Complete as specified		EA	1.00	\$585.00	\$585.00	\$585.00	\$585.00	\$585.00	\$585.00		\$0.00
146	Pavement Marking, Word; Complete as specified		EA	1.00	\$750.00	\$750.00	\$750.00	\$750.00	\$750.00	\$750.00		\$0.00
147	Furnish and Install Pavement Marking, Epoxy, Island Nose; Complete as specified		EA	5.00	\$275.00	\$1,375.00	\$275.00	\$1,375.00	\$275.00	\$1,375.00		\$0.00
148	Railroad Flagging / Railroad Flagging / Cable Locating / Right of Entry / Insurance		LS	1.00	\$17,500.00	\$17,500.00	\$14,750.00	\$14,750.00	\$22,000.00	\$22,000.00		\$0.00
149	Maintain and Remove Installed Erison Control Devices; Complete as specified		LS	1.00	\$5,000.00	\$5,000.00	\$4,050.00	\$4,050.00	\$1,200.00	\$1,200.00		\$0.00
150												

2023 RECONSTRUCTION PROJECT - BUCHANAN ST. & RANDOLPH DR. PAVING (Village Hall Bid Opening - 02/23/23 @ 2:00 p.m.)

RANDOLPH DRIVE PAVING				Contractor		Contractor		Contractor		Contractor			
				Vinton Construction		Peters Concrete Company		Zignego Company Inc.					
Bid Item	Description		Unit	Quantity	Unit Cost	Bid Amount	Unit Cost	Bid Amount	Unit Cost	Bid Amount	Unit Cost	Bid Amount	
200	Construction Staking (Paving)		LS	1.00	\$28,000.00	\$28,000.00	\$8,000.00	\$8,000.00	\$8,000.00	\$8,000.00	\$8,000.00	\$0.00	
201	Traffic Control (Paving)		LS	1.00	\$31,000.00	\$31,000.00	\$103,325.00	\$103,325.00	\$26,755.00	\$26,755.00	\$26,755.00	\$0.00	
202	Maintain and Remove Installed Erison Control Devices; Complete as specified		LS	1.00	\$9,000.00	\$9,000.00	\$17,195.00	\$17,195.00	\$400.00	\$400.00	\$400.00	\$0.00	
203	7" Concrete Sidewalk, Includes 5" Aggregate Base; Complete as Specified		SF	11,900.00	\$8.35	\$99,365.00	\$8.00	\$95,200.00	\$9.35	\$111,265.00	\$9.35	\$0.00	
204	Furnish & Install 6" Gravel Driveway; Complete as Specified		SY	305.00	\$8.55	\$2,607.75	\$4.50	\$1,372.50	\$3.70	\$1,128.50	\$3.70	\$0.00	
205	Furnish & Install No. 4 Reinforcing Rods; Complete as Specified		LF	330.00	\$2.00	\$660.00	\$2.00	\$660.00	\$1.60	\$528.00	\$1.60	\$0.00	
206	Saw-cut Asphalt Pavement; Complete as Specified		LF	1,310.00	\$2.00	\$2,620.00	\$1.35	\$1,768.50	\$3.00	\$3,930.00	\$3.00	\$0.00	
207	Full Depth Saw-cut Concrete Pavement; Complete as Specified		LF	160.00	\$3.00	\$480.00	\$3.00	\$480.00	\$3.00	\$480.00	\$2.85	\$116.85	
208	Asphalt Pavement Removal; Complete as Specified		SY	41.00	\$11.13	\$456.33	\$6.00	\$246.00	\$8.45	\$1,385.80	\$8.45	\$0.00	
209	Concrete Pavement Removal; Complete as Specified		SY	164.00	\$13.00	\$2,132.00	\$8.00	\$1,312.00	\$3.65	\$766.50	\$3.65	\$0.00	
210	Remove Existing Concrete Curb & Gutter; Complete as Specified		LF	210.00	\$5.00	\$1,050.00	\$8.00	\$1,680.00	\$13.70	\$98,366.00	\$13.70	\$0.00	
211	Common Excavation; Complete as Specified		CY	7,180.00	\$11.84	\$85,011.20	\$16.57	\$118,972.60	\$13.85	\$39,818.75	\$13.85	\$0.00	
212	Import Structural Fill; Complete as Specified		CY	2,875.00	\$0.01	\$28.75	\$0.01	\$28.75	\$48.95	\$3,279.65	\$48.95	\$0.00	
213	Furnish & Install Base Aggregate Dense 3/4"; Complete as Specified		CY	67.00	\$93.00	\$6,231.00	\$62.00	\$4,154.00	\$25.75	\$91,283.75	\$25.75	\$0.00	
214	Furnish & Install Base Aggregate Dense 1-1/4"; Complete as Specified		CY	3,545.00	\$24.00	\$85,080.00	\$26.40	\$93,588.00	\$28.15	\$11,260.00	\$28.15	\$0.00	
215	Furnish & Install 3" Breaker Run (Undist.)		CY	400.00	\$28.00	\$11,200.00	\$28.00	\$11,200.00	\$2.75	\$3,300.00	\$2.75	\$0.00	
216	Furnish & Install Geotextile Fabric, Type HR Nn-Woven; Comple as needed (Undist.)		SY	1,200.00	\$3.50	\$4,200.00	\$3.00	\$3,600.00	\$17.45	\$32,108.00	\$17.45	\$0.00	
217	Furnish and Install HMA Pavement 4 MT 58-28 S (2-1/4" Asphalt Base Course); Complete as specified		SY	1,840.00	\$19.70	\$36,248.00	\$19.50	\$35,880.00	\$9.20	\$16,928.00	\$9.20	\$0.00	
218	Furnish and Install HMA Pavement 4 MT 58-28 S (1¾" Asphalt Surface Course); Complete as Specified		SY	1,840.00	\$12.88	\$23,699.20	\$12.75	\$23,460.00	\$5.50	\$302.50	\$5.50	\$0.00	
219	Furnish & Install Tack Coat; Complete as Specified		GAL	55.00	\$3.03	\$166.65	\$3.00	\$165.00	\$3.00	\$42.00	\$3.00	\$0.00	
220	Furnish & Install Drilled Dowel Bars (1¼"x 18"); Complete as Specified		EA	14.00	\$15.00	\$210.00	\$15.00	\$210.00	\$30.00	\$2,430.00	\$30.00	\$0.00	
221	Furnish & Install #6 Tie Bars; Complete as Specified		EA	81.00	\$10.00	\$810.00	\$10.00	\$810.00	\$64.50	\$10,642.50	\$64.50	\$0.00	
222	Furnish and Install 7" Concrete Pavement (Non-Doweled); Complete as Specified		SY	165.00	\$62.50	\$10,312.50	\$62.50	\$10,312.50	\$64.50	\$829,470.00	\$64.50	\$0.00	
223	Furnish and Install 8" Concrete Pavement (Doweled) with Integral Curb; Complete as Specified		SY	12,860.00	\$50.53	\$649,815.80	\$50.55	\$650,073.00	\$74.50	\$14,900.00	\$74.50	\$0.00	
224	Furnish & Install 8" Concrete Pavement (Doweled) with Integral Curb – HES (Undist.)		SY	200.00	\$56.53	\$11,306.00	\$57.00	\$11,400.00	\$32.00	\$8,000.00	\$32.00	\$0.00	
225	Furnish & Install 30" Concrete Curb & Gutter – Standard; Complete as Specified		LF	250.00	\$44.00	\$11,000.00	\$44.00	\$11,000.00	\$1.00	\$1.00	\$1.00	\$0.00	
226	Watering (For Compaction and Dust Control) - Paving		LS	1.00	\$1,000.00	\$1,000.00	\$3,000.00	\$3,000.00	\$702.00	\$702.00	\$702.00	\$0.00	
227	Clear & Grub Existing Shrubs; Complete as specified		LS	1.00	\$500.00	\$500.00	\$650.00	\$650.00	\$42.00	\$2,100.00	\$42.00	\$0.00	
228	Clear & Grub Existing Trees; Complete as specified		ID	50.00	\$20.00	\$1,000.00	\$40.00	\$2,000.00	\$315.00	\$3,465.00	\$315.00	\$0.00	
229	Salvage & Reinstall Existing Tree; Complete as specified		EA	11.00	\$575.00	\$6,325.00	\$540.00	\$5,940.00	\$4.85	\$61,110.00	\$4.85	\$0.00	
230	Furnish & Install 4" Topsoil, Seed, Fertilizer, & Hydromulch; Complete as Specified		SY	12,600.00	\$5.79	\$72,954.00	\$4.95	\$62,370.00	\$6.30	\$22,207.50	\$6.30	\$0.00	
231	Furnish & Install 4" Topsoil, Seed, Fertilizer, & Erosion Mat "Class 1, Urban Type A"; Complete as Specified		SY	3,525.00	\$6.33	\$22,313.25	\$5.78	\$20,374.50	\$10.70	\$1,605.00	\$10.70	\$0.00	
232	Furnish & Install Hardwood Mulch 4" Thick & Fabric; Complete as Specified		SY	150.00	\$7.34	\$1,101.00	\$10.50	\$1,575.00	\$500.00	\$8,000.00	\$500.00	\$0.00	
233	Furnish and Install Sanitary Sewer External Manhole Chimney Seal; Complete as specified		EA	16.00	\$450.00	\$7,200.00	\$450.00	\$7,200.00	\$400.00	\$400.00	\$400.00	\$0.00	
234	Furnish & Install Sanitary Sewer External Chimney Seal Extension; Complete as Necessary		EA	1.00	\$350.00	\$350.00	\$350.00	\$350.00	\$800.00	\$36,800.00	\$800.00	\$0.00	
235	Adjust Existing Sanitary / Storm Manholes Rings and Frame; Complete as Specified		EA	46.00	\$350.00	\$16,100.00	\$300.00	\$13,800.00	\$850.00	\$28,900.00	\$850.00	\$0.00	
236	Adjust Existing Storm Inlets / Catch Basins Rings and Frame; Complete as Specified		EA	34.00	\$350.00	\$11,900.00	\$300.00	\$10,200.00	\$200.00	\$4,000.00	\$200.00	\$0.00	
237	Adjust Existing Water Valve Boxes; Complete as Specified		EA	20.00	\$200.00	\$4,000.00	\$200.00	\$4,000.00	\$600.00	\$600.00	\$600.00	\$0.00	
238	Replace Existing Sanitary / Storm Sewer Manhole Casting; Complete if necessary (Undistributed)		EA	1.00	\$600.00	\$600.00	\$550.00	\$550.00	\$30.00	\$27,000.00	\$30.00	\$0.00	
239	Remove and Dispose 30" and Smaller Storm Sewer; Complete as specified		LF	900.00	\$13.00	\$11,700.00	\$8.00	\$7,200.00	\$50.00	\$3,500.00	\$50.00	\$0.00	
240	Remove and Dispose 33" to 60" Storm Sewer; Complete as specified		LF	70.00	\$45.00	\$3,150.00	\$35.00	\$2,450.00	\$100.00	\$500.00	\$100.00	\$0.00	
241	Remove Existing Signs & Post; complete as specified		EA	5.00	\$42.10	\$210.50	\$60.00	\$300.00	\$180.00	\$3,420.00	\$180.00	\$0.00	
242	Furnish and Install Steel Sign Posts (14'); Complete as specified		EA	19.00	\$167.45	\$3,181.55	\$160.00	\$3,040.00	\$155.00	\$3,255.00	\$155.00	\$0.00	
243	Furnish and Install Type II Signs; Complete as specified		EA	21.00	\$93.80	\$1,969.80	\$121.00	\$2,541.00	\$0.78	\$1,372.80	\$0.78	\$0.00	
244	Furnish and Install Pavement Marking Epoxy 4 inch; Complete as specified		LF	1,760.00	\$0.78	\$1,372.80	\$0.80	\$1,408.00	\$16.40	\$984.00	\$16.40	\$0.00	
245	Furnish and Install Pavement Marking Epoxy 18 inch; Complete as specified		LF	60.00	\$16.40	\$984.00	\$17.00	\$1,020.00	\$1,280,602.08	\$1,356,061.35	\$1,526,809.10	\$1,526,809.10	
					Bid Total =	\$2,009,872.61	Bid Total =	\$2,149,687.00			Bid Total =	\$2,358,522.85	
												Bid Total =	\$0.00



Item For Consideration

For Board Review On: 3/1/2023

Agenda Item Topic: Final Assessment Resolution

Prepared On: 2/27/2023

Prepared By: Village Engineer

Report: The attached Final Assessment Resolution declares The Village of Little Chute's intention to exercise its police powers under Chapter(s) 61.36, and as applicable 66.0701, 66.0703 and 66.0907 of the Wisconsin Statutes to levy special assessments. The following-described improvements are as follows:

a) **DESCRIPTION OF SPECIAL ASSESSMENTS FOR 2022 PROJECTS:**

Concrete Paving, New Storm Sewer, Private Storm Sewer Laterals, Private Sanitary Sewer Laterals, and New Water Laterals.

b) **AREA OF SPECIAL ASSESSMENT/HOOKUP FEE IMPROVEMENTS:**

Buchanan Street – From Main Street to E. North Avenue

Randolph Drive – From E. Evergreen Drive to Hartzheim Drive

Fiscal Impact: Cost of improvements per property are provided as part of the Final Engineer's Report for the above referenced project (attached). Unit Rates from the Engineer's Report is provided below.

Assessment Rates - Buchanan Street

Concrete Street:	\$ 95.10 per lineal foot - Residential
	\$ 121.11 per lineal foot - Commercial
1-1/4" Water Service:	\$ 2,737.70 per water service
6" Sanitary Lateral:	\$ 3,208.94 per sanitary lateral
6" Storm Lateral:	\$ 1,376.76 per storm lateral

Assessment Rates - Randolph Drive

Concrete Street:	\$ 121.11 per lineal foot - Commercial
Concrete Driveway Apron	\$ 10.02 per square foot



Item For Consideration

Recommendation/Board Action: The Village Engineer recommends approval of Resolution Number 9, Series 2023, approving the Final Special Assessment Fees as provided in the Final Engineer's Report.

Respectfully Submitted,

Christopher L. Murawski, P.E.
Village Engineer

Final

Engineer's Report

2023 Concrete Paving and Utilities Projects Randolph Drive & Buchanan Street



VILLAGE OF LITTLE CHUTE OUTAGAMIE COUNTY, WISCONSIN



February 27, 2023

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

Final Engineer's Report

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

2023 Concrete Paving and Utilities Projects

Randolph Drive & Buchanan Street



February 27, 2023

1. This Engineer's Report, submitted on behalf of the Village of Little Chute, is prepared in compliance with Section 66.0703(I)(b), Wisconsin Statutes, and Section 66.0703(3), Wisconsin Statutes, as amended.
2. That all preliminary and final plans and specifications for the 2023 Concrete Paving and Utility Projects are on file with the clerk of the municipality.
3. That following hereinafter is an estimate of the entire cost of the proposed work or improvements, either based upon the Engineer's estimates or based upon actual bids received for said proposed work or improvements by the Village of Little Chute.
4. That hereinafter follows an estimate, as to each parcel of property affected, of the assessment of benefits to be levied against each affected parcel.
5. The same is attached hereto and incorporated herein as a schedule of final assessments.
6. That it has been determined by the governing body of the Village of Little Chute that the property against which the assessments and hookup fees are made are specially benefited from said work, improvements and installation of the same, and that all assessments are pursuant to Sections 66.0703(1)(b) Police Powers, and that said assessments are based upon a reasonable basis, as determined by said government body, mainly being construction costs assessment, including actual cost of construction, engineering fees, legal fees, posting and publication expenses.

Village of Little Chute

By:

A handwritten signature in blue ink, appearing to read "Christopher L. Murawski".

Christopher L. Murawski, P.E.

Village Engineer

FINAL ENGINEER'S REPORT

Owner:	Village of Little Chute, Outagamie County, WI
Project Name:	2023 Concrete Paving and Utilities Projects
Contract No.	2022002, 2023003, 2022004
Date:	February 27, 2023
Streets	Randolph Drive & Buchanan Street

Buchanan Street Sanitary Lateral Construction Costs (Sewer Main to Property Line)

Item	Qty	Unit	Description	Unit Price	Total
3	873.5	L.F.	6" PVC SCH - 40, Sanitary Sewer Laterals	\$ 100.00	\$90,920.00
4	34	EA.	Sanitary Sewer Lateral Clay Dam	\$ 105.00	\$ 3,570.00
Construction Cost (Items 3 through 4, Inclusive)					\$90,920.00

2023 Concrete Paving and Utilities Projects
(Randolph Drive & Buchanan Street)

VILLAGE OF LITTLE CHUTE
Outagamie County, Wisconsin

ASSESSMENT COSTS

Buchanan Street Sanitary Lateral (Sewer Main to Property Line)

Construction Costs	\$0,920.00
Engineering & Contingencies (10%)	\$ 9,092.00
On-Site Inspection (5%)	\$ 4,546.00
Administration / Fiscal (5%)	\$ 4,546.00
Total Cost	\$109,104.00
Assessable Laterals	34
Assessment Rate (per lateral)	\$ 3,208.00

FINAL ENGINEER'S REPORT

Owner:	Village of Little Chute, Outagamie County, WI
Project Name:	2023 Concrete Paving and Utilities Projects
Contract No.	2022002, 2023003, 2022004
Date:	January 27, 2023
Streets	Randolph Drive & Buchanan Street

Buchanan Street Storm Lateral Construction Costs (Sewer Main to Property Line)

Item	Qty	Unit	Description	Unit Price	Total
53	782	L.F.	6" PVC SCH - 40, Storm Sewer Laterals	\$60.00	\$46,920.00
54	30	EA	Storm Sewer Lateral Clay Dam	\$75.00	\$ 2,250.00
Construction Costs (Items 53 through 54, Inclusive)					\$49,170.00

2023 Concrete Paving and Utilities Projects
(Randolph Drive & Buchanan Street)

VILLAGE OF LITTLE CHUTE
Outagamie County, Wisconsin

ASSESSMENT COSTS

Buchanan Street Storm Lateral (Sewer Main to Property Line)

Construction Costs	\$ 49,170.00
Engineering & Contingencies (10%)	\$ 4,917.00
On-Site Inspection (5%)	\$ 2,458.50
Administration / Fiscal (5%)	\$ 2,458.50
Total Cost	\$59,004.00
Village Portion (30%)	\$17,701.20
Assessment Portion (70%)	\$41,302.80
Assessable Laterals in ROW	30
Assessment Rate (per lateral)	\$ 1,376.76

30 storm laterals were existing prior to construction and therefore, cannot be assessed.

FINAL ENGINEER'S REPORT

Owner:	Village of Little Chute, Outagamie County, WI
Project Name:	2023 Concrete Paving and Utilities Projects
Contract No.	2022002, 2023003, 2022004
Date:	February 27, 2023
Streets	Buchanan Street

Buchanan Street 1-1/4" Water Services Construction Costs (Water Main to Curb Stop)

Item	Qty	Unit	Description	Unit Price	Total
31	843.5	L.F.	1¼" Water Service	\$ 60.50	\$51,031.75
32	33	EA.	1¼" Water Stop and Union	\$635.00	\$20,955.00
33	33	EA.	Water Service Clay Dam	\$100.00	\$ 3,300.00
Construction Cost (Items 31 through 33, Inclusive)					\$75,286.75

2023 Concrete Paving and Utilities Projects
(Randolph Drive & Buchanan Street)

VILLAGE OF LITTLE CHUTE
Outagamie County, Wisconsin

ASSESSMENT COSTS

Buchanan Street 1-1/4" Water Services Construction Costs (Water Main to Curb Stop)

Construction Costs	\$ 75,286.75
Engineering & Contingencies (10%)	\$ 7,528.68
On-Site Inspection (5%)	\$ 3,764.34
Administration / Fiscal (5%)	\$ 3,764.34
Total Cost	\$ 90,344.10
Assessable Laterals	33
Assessment Rate (per lateral)	\$2,737.70

2023 Concrete Paving and Utilities Projects
(Randolph Drive & Buchanan Street)

VILLAGE OF LITTLE CHUTE
Outagamie County, Wisconsin

PAVEMENT ASSESSMENT COSTS

Concrete Street Assessment Rates			
Parcel Zoning Designation	2 Driving Lanes	2 Driving Lanes and 1 Parking Lane	2 Driving Lanes and 2 Parking Lanes
Residential Conventional Single and Two Family Rate (RC/RT)	\$81.70	\$95.10	\$107.82
Commercial Rate (all other zoning)	\$121.11	\$121.11	129.01

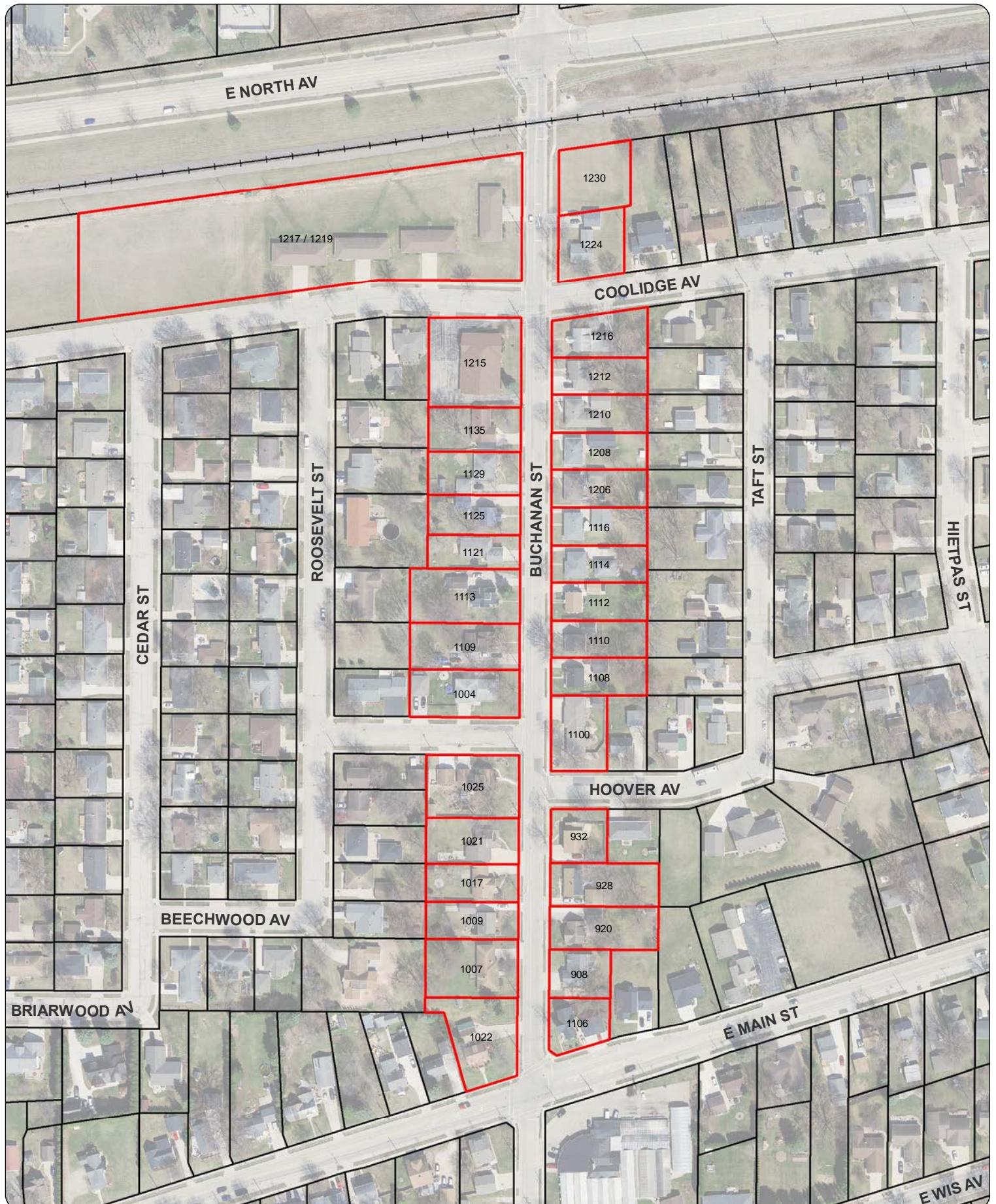
**Randolph Drive
7-inch Thick Driveway Apron**

Item	Qty	Unit	Description	Unit Price	Total
203	11,910	S.F.	7" Conc. Driveway w/Sidewalk section, Including 5" Aggregate Base	\$ 8.35	\$ 99,448.50

Construction Cost for Item Number 203	\$ 99,448.50
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Construction Costs	\$ 99,448.50
Engineering & Contingencies (10%)	\$ 9,944.85
On-Site Inspection (5%)	\$ 4,972.43
Administration / Fiscal (5%)	\$ 4,972.43
Total Cost	\$119,338.20

Assessable Area in Square Feet	11,910.0
Assessment Rate (per square foot)	\$ 10.02

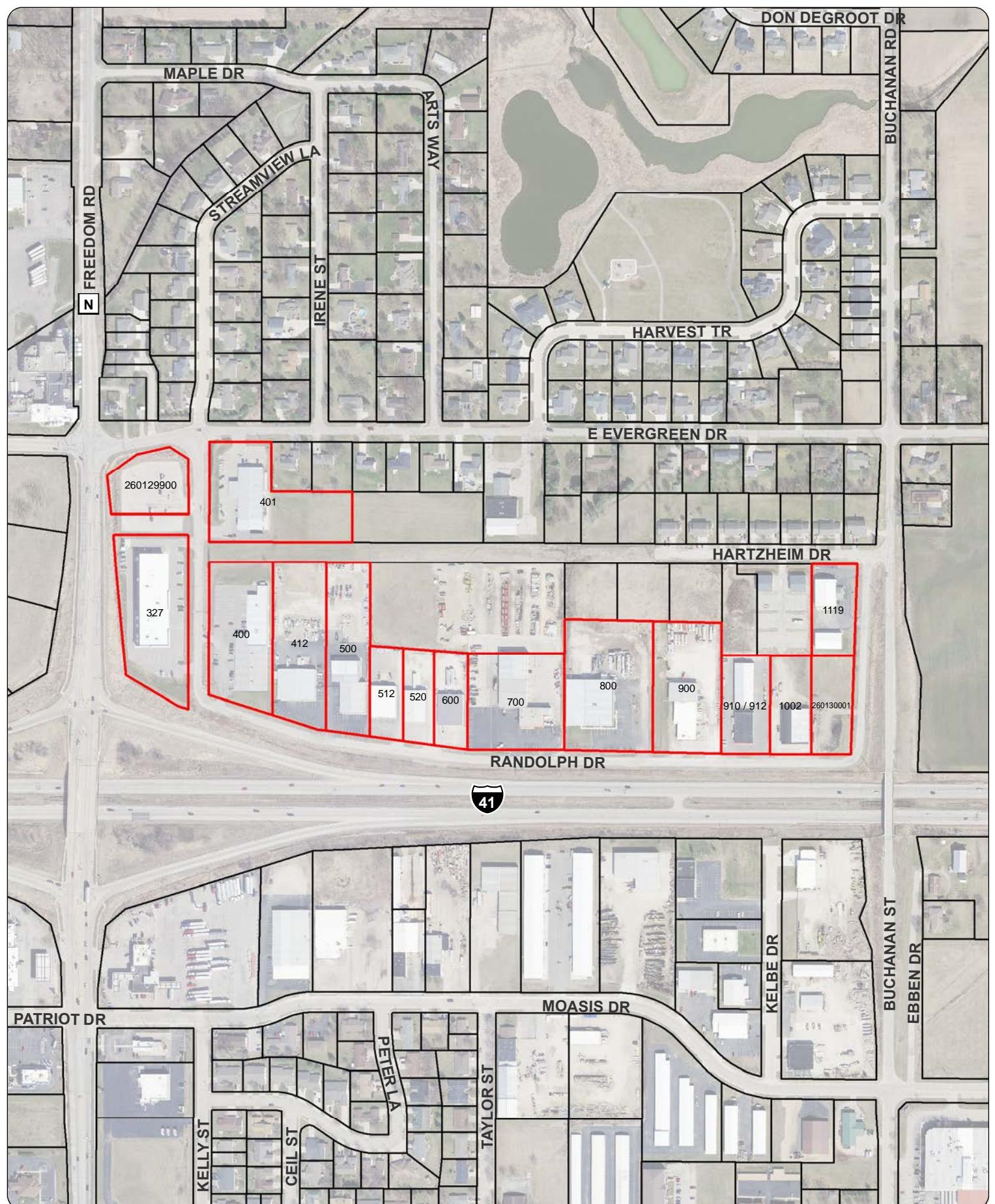


Buchanan Street
2023 Utility & Street
Assessment Area



Legend
 Assessment Parcels
 Parcels





FINAL ENGINEER'S REPORT

2023 UTILITY & STREET RECONSTRUCTION

Buchanan Street - Main Street to County Highway OO

Date: 2/27/2023

SCHEDULE OF PROPOSED ASSESSMENTS

Parcel Number	Parcel Location 1	Parcel Location 2	Owner 1	Owner 2	Mailing Address	City, State & Zip	Lot Frontage (feet)	Corner Lot Credit (feet)	Assessable Frontage (feet)	Zoning for Purposes of Assessments	CONCRETE STREET RATE (\$ per lin. ft.)	Total Street Assessment (\$)	Water Assess Main to Curb Stop (\$) \$2,737.70	Sanitary Assess Main to Property Line (\$) \$3,208.94	Storm Assess Main to Property Line (\$) \$1,376.76	Total Property Assessment (\$)	
Buchanan Street																	
260104100	1022 E MAIN ST		KOSTKA, GERARD P		1022 E MAIN ST	LITTLE CHUTE, WI 54140	123.15	25.00	98.15	Residential	\$95.10	\$9,334.06	\$0.00	\$0.00	\$0.00	\$9,334.06	
260104201	1007 BUCHANAN ST		LESMEISTER, WILLIAM A		1007 BUCHANAN ST	LITTLE CHUTE, WI 54140	93.00		93.00	Residential	\$95.10	\$8,844.30	\$0.00	\$3,208.94	\$0.00	\$12,053.24	
260104300	1113 BUCHANAN ST		VISSERS, TAMMY J		1113 BUCHANAN ST	LITTLE CHUTE, WI 54140	86.00		86.00	Residential	\$95.10	\$8,178.60	\$0.00	\$3,208.94	\$0.00	\$11,387.54	
260104400	1109 BUCHANAN ST		CONKLIN, ANDREW M		1109 BUCHANAN ST	LITTLE CHUTE, WI 54140	75.00		75.00	Residential	\$95.10	\$7,132.50	\$0.00	\$3,208.94	\$0.00	\$10,341.44	
260104500	1004 HOOVER AV		DAVIS, JOHN A	DAVIS, SHANNAN M	1004 HOOVER AV	LITTLE CHUTE, WI 54140	75.00	25.00	50.00	Residential	\$95.10	\$4,755.00	\$0.00	\$3,208.94	\$1,376.76	\$9,340.70	
260104600	1125 BUCHANAN ST		RHOADES, JESSE J	RHOADES, JILL M	1125 BUCHANAN ST	LITTLE CHUTE, WI 54140	63.00		63.00	Residential	\$95.10	\$5,991.30	\$0.00	\$3,208.94	\$0.00	\$9,200.24	
260104700	1121 BUCHANAN ST		SCHULZ, KARI J		1121 BUCHANAN ST	LITTLE CHUTE, WI 54140	55.00		55.00	Residential	\$95.10	\$5,230.50	\$0.00	\$3,208.94	\$0.00	\$8,439.44	
260104900	1135 BUCHANAN ST		JOSEPH, JACOB R	JOSEPH, EMILY E	1135 BUCHANAN ST	LITTLE CHUTE, WI 54140	70.00		70.00	Residential	\$95.10	\$6,657.00	\$0.00	\$0.00	\$1,376.76	\$8,033.76	
260105000	1129 BUCHANAN ST		VOSTERS, CARL F	VOSTERS, MARGARET A	1129 BUCHANAN ST	LITTLE CHUTE, WI 54140	70.00		70.00	Residential	\$95.10	\$6,657.00	\$0.00	\$3,208.94	\$0.00	\$9,865.94	
260105100	1215 BUCHANAN ST		MCGEE & MCKEE LLC		150 E SECOND ST	KAUKAUNA, WI 54130	143.00	25.00	118.00	Commercial	\$121.11	\$14,290.98	\$0.00	\$6,417.88	\$0.00	\$20,708.86	
260128001	1230 BUCHANAN ST		VILLAGE OF LITTLE CHUTE		108 W MAIN ST	LITTLE CHUTE, WI 54140	105.03		105.03	Residential	\$95.10	\$9,988.35	\$0.00	\$0.00	\$1,376.76	\$11,365.11	
260128100	1224 BUCHANAN ST		HUOLIHAN, COLIN T		1224 BUCHANAN ST	LITTLE CHUTE, WI 54140	105.00	25.00	80.00	Residential	\$95.10	\$7,608.00	\$0.00	\$3,208.94	\$0.00	\$10,816.94	
260135500	932 BUCHANAN ST		MENTING, VICTOR L	MENTING, HEIDI B	932 BUCHANAN ST	LITTLE CHUTE, WI 54140	90.00	25.00	65.00	Residential	\$95.10	\$6,181.50	\$0.00	\$3,208.94	\$0.00	\$9,390.44	
260135501	908 BUCHANAN ST		SPRANGERS, ROSE		908 BUCHANAN ST	LITTLE CHUTE, WI 54140	77.00		77.00	Residential	\$95.10	\$7,322.70	\$0.00	\$3,208.94	\$0.00	\$10,531.64	
260135502	1106 E MAIN ST		SUTTON, TRAVIS J		1106 E MAIN ST	LITTLE CHUTE, WI 54140	91.76	25.00	66.76	Residential	\$95.10	\$6,348.87	\$0.00	\$0.00	\$0.00	\$6,348.87	
260135700	928 BUCHANAN ST		KILGAS, CHARLES	KILGAS, SAMANTHA	928 BUCHANAN ST	LITTLE CHUTE, WI 54140	69.00		69.00	Residential	\$95.10	\$6,561.90	\$0.00	\$3,208.94	\$0.00	\$9,770.84	
260135900	920 BUCHANAN ST		VANEPPEREN, TIMOTHY	VANEPPEREN, ANNA J	920 BUCHANAN ST	LITTLE CHUTE, WI 54140	69.00		69.00	Residential	\$95.10	\$6,561.90	\$0.00	\$3,208.94	\$0.00	\$9,770.84	
260158800	1100 BUCHANAN ST		GILSON, TODD D	GILSON, JEANNE M	1100 BUCHANAN ST	LITTLE CHUTE, WI 54140	120.00	25.00	95.00	Residential	\$95.10	\$9,034.50	\$0.00	\$0.00	\$0.00	\$9,034.50	
260159100	1108 BUCHANAN ST		GASSMAN, ATLANTA L	JANSEN, KADEN R	1108 BUCHANAN ST	LITTLE CHUTE, WI 54140	60.00		60.00	Residential	\$95.10	\$5,706.00	\$0.00	\$3,208.94	\$0.00	\$8,914.94	
260159200	1110 BUCHANAN ST		HERNDON, LINDA A		3127 HIGH ST	PUEBLO, CO 81008	60.00		60.00	Residential	\$95.10	\$5,706.00	\$0.00	\$3,208.94	\$0.00	\$8,914.94	
260159300	1112 BUCHANAN ST		JOOSTEN, CYRIL P		1112 BUCHANAN ST	LITTLE CHUTE, WI 54140	60.00		60.00	Residential	\$95.10	\$5,706.00	\$0.00	\$3,208.94	\$0.00	\$8,914.94	
260159400	1114 BUCHANAN ST		DERKS, CHARLA M		1114 BUCHANAN ST	LITTLE CHUTE, WI 54140	60.00		60.00	Residential	\$95.10	\$5,706.00	\$0.00	\$3,208.94	\$0.00	\$8,914.94	
260159500	1116 BUCHANAN ST		HERBERT, JUSTIN B		1116 BUCHANAN ST	LITTLE CHUTE, WI 54140	60.00		60.00	Residential	\$95.10	\$5,706.00	\$0.00	\$3,208.94	\$0.00	\$8,914.94	
260159600	1206 BUCHANAN ST		NIELAND IRREV TRST, RUSSELL	NIELAND IRREV TRST, SHERYL	1206 BUCHANAN ST	LITTLE CHUTE, WI 54140	60.00		60.00	Residential	\$95.10	\$5,706.00	\$0.00	\$3,208.94	\$0.00	\$8,914.94	
260159700	1208 BUCHANAN ST		FREUND, CHAD M		1208 BUCHANAN ST	LITTLE CHUTE, WI 54140	60.00		60.00	Residential	\$95.10	\$5,706.00	\$0.00	\$0.00	\$0.00	\$5,706.00	
260159800	1210 BUCHANAN ST		VOSTERS, LINDA A		1210 N BUCHANAN ST	LITTLE CHUTE, WI 54140	60.00		60.00	Residential	\$95.10	\$5,706.00	\$0.00	\$3,208.94	\$0.00	\$8,914.94	
260159900	1212 BUCHANAN ST		JACKSON, JAMES A	SKINKIS, AMBER	1212 BUCHANAN ST	LITTLE CHUTE, WI 54140	60.00		60.00	Residential	\$95.10	\$5,706.00	\$0.00	\$3,208.94	\$0.00	\$8,914.94	
260160000	1216 BUCHANAN ST		SCHUMACHER, ANTHONY H	BETHE, MARYLYN J	1514 E HENRY ST	APPLETON, WI 54915	58.25	25.00	33.25	Residential	\$95.10	\$3,162.07	\$0.00	\$3,208.94	\$0.00	\$6,371.01	
260163700	1025 BUCHANAN ST		HABECK, JOHN	HABECK, AMY	1025 BUCHANAN ST	LITTLE CHUTE, WI 54140	100.00	25.00	75.00	Residential	\$95.10	\$7,132.50	\$0.00	\$3,208.94	\$1,376.76	\$11,718.20	
260163800	1021 BUCHANAN ST		MARTIN LIVING TRUST		N10560 HOWARD DR	FOX LAKE, WI 53933	60.00		60.00	Residential	\$95.10	\$5,706.00	\$0.00	\$3,208.94	\$0.00	\$8,914.94	
260163900	1017 BUCHANAN ST		BECKER, NICHOLAS R		1017 BUCHANAN ST	LITTLE CHUTE, WI 54140	60.00		60.00	Residential	\$95.10	\$5,706.00	\$0.00	\$3,208.94	\$0.00	\$8,914.94	
260164000	1009 BUCHANAN ST		KNAPP IRREV TRUST, BRUCE J	KNAPP IRREV TRUST, BONITA	1009 BUCHANAN ST	LITTLE CHUTE, WI 54140	60.00		60.00	Residential	\$95.10	\$5,706.00	\$0.00	\$3,208.94	\$0.00	\$8,914.94	
260204202	1217 BUCHANAN ST	1219 BUCHANAN ST/ 910 CO	HARTWIG, CHRIS J		PO BOX 165	LITTLE CHUTE, WI 54140	204.00	25.00	179.00	Res. Two Fam	\$95.10	\$17,022.90	\$5,475.40	\$6,417.88	\$6,417.88	\$2,753.52	\$31,669.70

FINAL ENGINEER'S REPORT**2023 UTILITY & STREET RECONSTRUCTION**

Randolph Drive - Evergreen Drive to Hartzheim Drive

Date: 2/27/2023

SCHEDULE OF PROPOSED ASSESSMENTS

Parcel Number	Parcel Location 1	Parcel Location 2	Owner 1	Owner 2	Mailing Address	City, State & Zip	Lot Frontage (feet)	Corner Lot Credit (feet)	Assessable Frontage (feet)	CONCRETE STREET RATE (\$ per lin. ft.)	Total Street Assessment (\$)	7" Apron & Sidewalk (sq. ft.)	7" Apron & Sidewalk @ \$10.02/sq. ft.	Total Property Assessment (\$)
Randolph Drive														
260129900	RANDOLPH DR		STATE OF WISC DEPT TRANSPORTI		944 VANDERPERREN WAY GREEN BAY, WI 54304		183.18	25.00	158.18	\$121.11	\$19,157.17	865.00	\$8,667.30	\$27,824.47
260129902	700 RANDOLPH DR		LEE REAL EST INVESTMENTS LLC		700 RANDOLPH DR	APPLETON, WI 54913	316.65		316.65	\$121.11	\$38,349.48	845.00	\$8,466.90	\$46,816.38
260129903	512 RANDOLPH DR		NATURSCAPE INC		W120601 JANESVILLE RD	MUSKEGO, WI 53150	110.54		110.54	\$121.11	\$13,387.49	480.00	\$4,809.60	\$18,197.09
260129904	412 RANDOLPH DR		JJGL LLC		3438 N SUMMIT ST	APPLETON, WI 54914	182.88		182.88	\$121.11	\$22,148.59	80.00	\$801.60	\$22,950.19
260129905	500 RANDOLPH DR		JJGL LLC		3438 N SUMMIT ST	APPLETON, WI 54914	144.23		144.23	\$121.11	\$17,467.69	740.00	\$7,414.80	\$24,882.49
260129906	400 RANDOLPH DR		KALM4US ENTERPRISES, LLC		W6721 WINDWARD DR	GREENVILLE, WI 54942	655.72	75.00	580.72	\$121.11	\$70,330.99	735.00	\$7,364.70	\$77,695.69
260129909	520 RANDOLPH DR		KLINK PROPERTIES LLC		W1970 C INDUSTRIAL DR	FREEDOM, WI 54130	101.83		101.83	\$121.11	\$12,332.63	580.00	\$5,811.60	\$18,144.23
260129910	600 RANDOLPH DR		KLINK PROPERTIES LLC		N3949 COUNTY RD J	FREEDOM, WI 54130	111.63		111.63	\$121.11	\$13,519.50	440.00	\$4,408.80	\$17,928.30
260129912	401 E EVERGREEN DR		KORTZ REAL ESTATE HOLDINGS LLC		N2964 FARRELL RD	KAUKAUNA, WI 54130	329.37	50.00	279.37	\$121.11	\$33,834.50	500.00	\$5,010.00	\$38,844.50
260130001	RANDOLPH DR		BC VALLEY PROPERTIES LLC		N9563 NOR RD	APPLETON, WI 54915	453.14	50.00	403.14	\$121.11	\$48,824.28	675.00	\$6,763.50	\$55,587.78
260130002	910 RANDOLPH DR	912 RANDOLPH DR	SDS PROPERTIES OF APPLETON LLC		910 RANDOLPH DR	APPLETON, WI 54913	159.92		159.92	\$121.11	\$19,367.91	1,290.00	\$12,925.80	\$32,293.71
260130004	1002 RANDOLPH DR		BC VALLEY PROPERTIES LLC		N9563 NOR RD	APPLETON, WI 54915	134.92		134.92	\$121.11	\$16,340.16	860.00	\$8,617.20	\$24,957.36
260130009	800 RANDOLPH DR		APPLETON PARTNERS LLC		W277 N6225 SUSSEX RD	SUSSEX, WI 53089	290.00		290.00	\$121.11	\$35,121.90	795.00	\$7,965.90	\$43,087.80
260130011	900 RANDOLPH DR		ROWLOCK LLC		3220 SHOREWOOD DR	OSHKOSH, WI 54901	224.85		224.85	\$121.11	\$27,231.58	1,245.00	\$12,474.90	\$39,706.48
260130100	1119 RANDOLPH DR		K&A DEVELOPMENT LLC		N2447 ARTESIAN WAY	KAUKAUNA, WI 54130	300.92	25.00	275.92	\$121.11	\$33,416.67	800.00	\$8,016.00	\$41,432.67
260130200	327 RANDOLPH DR		KAK ENTERPRISES LLC	LC PROPERTY MANAGEMENT LLC	327 RANDOLPH DR	APPLETON, WI 54913	573.58	25.00	548.58	\$121.11	\$66,438.52	980.00	\$9,819.60	\$76,258.12

VILLAGE OF LITTLE CHUTE

(Outagamie County, State of Wisconsin)

RESOLUTION NO. 9, SERIES OF 2023

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

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

- a) **DESCRIPTION OF SPECIAL ASSESSMENT/HOOKUP FEE PROJECT:**
Concrete Paving, New Storm Sewer, Private Storm Sewer Laterals, Private Sanitary Sewer Laterals, and New Water Laterals.
- b) **AREA OF SPECIAL ASSESSMENT/HOOKUP FEE IMPROVEMENTS:**
Buchanan Street – From Main Street to E. North Avenue
Randolph Drive – From E. Evergreen Drive to Hartzheim Drive

WHEREAS, the Village Board of Trustees did provide for the publishing of the required statutory Notice of Public Hearing on Special Assessment/Hookup Fee in the *Times/Villager* on January 25, 2023 and did further mail a copy of said Notice of Public Hearing on Special on Special Assessment/Hookup Fee to all affected property owners as set forth within the above-described project area, all within the required statutory time, including a scale map (if available) of the project area: and,

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

WHEREAS, the Village Board of Trustees, Village of Little Chute, did hold a Public Hearing upon said Special Assessment/Hookup Fees, on the 8th day of February, 2023, at 6:00 p.m. in the Board Room, 108 W. Main Street, Little Chute, WI 54140, pursuant to the published

Notice of Public Hearing and a mailing of said Notice to affected property owners, for the purpose of informing and hearing all interested persons concerned with the Special Assessment/Hookup Fee and the Report of the Village Engineers reference the proposed public improvement project, and did hear all persons desiring audience at said hearing

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

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

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

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

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

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

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

identified in attachment to this Resolution. The assessment/hook up fee may be paid in full within 60 days without accumulation of additional interest. Assessments/hookup fees not paid within 60 days will accrue interest at current rate as borrowed from the lender and be placed on the tax roll over a 5 year period. Minimum annual payments are \$300.00 payable in person or added to the real estate property bill. Direct payments must be made no later than November 1st in lieu of being to the tax bill. Any exceptions to the collection period must be approved by the Finance Director.

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

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

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

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

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

Date introduced, approved and adopted: March 1, 2023

VILLAGE OF LITTLE CHUTE

By: _____
Michael R. Vanden Berg, Village President

Attest: _____
Laurie Decker, Village Clerk

FINAL DETERMINATION OF ASSESSMENT/HOOKUP FEE:

Buchanan Street

Concrete Street (7-inch depth) - Assessment Rate for 2 drive lanes and 1 parking lane

\$ 95.10 per lineal foot - Residential

\$ 121.11 per lineal foot - Commercial

1-1/4" Water Service (Water Main to Curb Stop) – Assessment Rate

\$ 2,737.70 per water service

6" Sanitary Lateral (Sewer Main to Property Line) – Assessment Rate

\$ 3,208.94 per sanitary lateral

6" Storm Lateral (Sewer Main to Property Line) – Assessment Rate

\$ 1,376.76 per storm lateral

Randolph Drive

Concrete Street (8-inch depth) - Assessment Rate for 2 drive lanes and 1 parking lane

\$ 121.11 per lineal foot - Commercial

Concrete Driveway Apron (7-inch depth) - Assessment Rate

\$ 10.02 per square foot