

Village of

# Little Chute

## AGENDA

### REGULAR BOARD MEETING

PLACE: Little Chute Village Hall  
DATE: Wednesday, May 4, 2016  
TIME: 6:00 p.m.

#### REGULAR ORDER OF BUSINESS

- A. Invocation
- B. Pledge of Allegiance to the Flag
- C. Roll call of Trustees
- D. Roll call of Officers and Department Heads
- E. Public Appearance for Items Not on the Agenda
  
- F. Approval of Minutes  
*Minutes of the Regular Board Meeting of April 20, 2016*
- G. Discussion/Action—Memorial Bench Donation Request
- H. Department and Officers Progress Reports
- I. Resolutions:
  - a) *Adopt Resolution No. 19, Series 2016 Bike and Pedestrian Plan*
  - b) *Adopt Resolution No. 20, Series 2016 Comprehensive Outdoor Recreation Plan*
  - c) *Adopt Resolution No. 21, Series 2016 Sale of 1013 Harvest Trail*
  - d) *Adopt Resolution No. 22, Series 2016 Sale 1025 Harvest Trail*
- J. Discussion—Fee Schedule
- K. Operator License Approval  
Downing, Sheila      Moasis Truck Stop      Little Chute
- L. Action—Approval of Special Event Permit for Memorial Day Parade
- M. Discussion/Action—Heesakker Shelter
- N. Action—FRSNA MOA
- O. Action—Commission/Committee Appointments

P. Disbursement List

Q. Call for Unfinished Business

R. Items for Future Agendas

S. Closed Sessions:

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. *Negotiations*

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

T. Return to Open Session

U. 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: April 29, 2016

## MINUTES OF THE REGULAR BOARD MEETING OF APRIL 20, 2016

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

**Pledge Allegiance to the Flag**

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

**Roll call of Trustees**

PRESENT: Michael Vanden Berg, President

Larry Van Lankvelt, Trustee

John Elrick, Trustee

Bill Peerenboom, Trustee

David Peterson, Trustee

Skip Smith, Trustee

EXCUSED: James Hietpas, Trustee

PRESENT: James Fenlon, Village Administrator

Captain Ray Lee, Fox Valley Metro Police Department

Jim Moes, Community Development Director

Laurie Decker, Village Clerk

Teri Matheny, Finance Director

Roy Van Gheem, Director of Public Works

Charles Koehler, Village Attorney

EXCUSED: Beth Carpenter, Library Director

Adam Breest, Director of Parks, Recreation and Forestry

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

None

### **Approval of Minutes**

Minutes of the Committee of the Whole Meeting of April 13, 2016

*Moved by Trustee Van Lankvelt, seconded by Trustee Peterson to Approve the Minutes of the Committee of the Whole Meeting of April 13, 2016*

Ayes 6, Nays 0—Motion Carried

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

Departments and Officers provided progress reports to the Board.

### **Action—Approval of Temporary Class “B” Retailers License for Cheesefest**

*Moved by Trustee Smith, seconded by Trustee Elrick to Approve the Temporary Class “B” Retailers License for Cheesefest*

Ayes 6, Nays 0—Motion Carried

### **Resolutions:**

Adopt Resolution No. 14, Series 2016 CSM for Legion Park

*Moved by Trustee Elrick, seconded by Trustee Van Lankvelt to Adopt Resolution No. 14, Series 2016 CSM for Legion Park*

Ayes 6, Nays 0—Motion Carried

Adopt Resolution No. 15, Series 2016 CSM Chuck Hietpas for Zero Lot Line

*Moved by Trustee Smith, seconded by Trustee Peterson to Adopt Resolution No. 15, Series 2016 CSM Chuck Hietpas for Zero Lot Line*

Ayes 6, Nays 0—Motion Carried

Adopt Resolution No. 16, Series 2016 CSM for RRR-Appleton, LLC

*Moved by Trustee Elrick, seconded by Trustee Smith to Adopt Resolution No. 16, Series 2016 CSM for RRR-Appleton, LLC*

Ayes 6, Nays 0—Motion Carried

Adopt Resolution No. 17, Series 2016 DNR Outdoor Recreation Aid

*Moved by Trustee Van Lankvelt, seconded by Trustee Elrick to Adopt Resolution No. 17, Series 2016 DNR Outdoor Recreation Aid*

Ayes 6, Nays 0—Motion Carried

Adopt Resolution No. 18, Series 2016 Robert A. Nechodom Good Citizenship Award

*Moved by Trustee Peterson, seconded by Trustee Elrick to Adopt Resolution No. 18, Series 2016 Robert A. Nechodom Good Citizenship Award*

Ayes 6, Nays 0—Motion Carried

#### **Discussion/Action—Personnel Manual Appendices Additions**

Appendices are being added to the Personnel Manual to provide resources for employees, supervisors and the Village. They are administrative in nature and meant to assist in the execution of the manual.

*Moved by Trustee Peerenboom, seconded by Trustee Smith to Adopt the Personnel Manual Appendices Additions as listed*

Ayes 6, Nays 0—Motion Carried

#### **Operator License Approvals:**

Carr, Kenneth Dwyer's Food Mart

Little Chute

*Moved by Trustee Smith, seconded by Trustee Elrick to Approve the Operator Licenses as presented*

Ayes 6, Nays 0 – Motion Carried

#### **Disbursement List**

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

Ayes 6, Nays 0 – Motion Carried

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

None

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

None

#### **Adjournment**

*Moved by Trustee Smith, seconded by Trustee Van Lankvelt to Adjourn the Regular Board Meeting at 6:22 p.m.*

Ayes 6, Nays 0 - Motion Carried

#### **VILLAGE OF LITTLE CHUTE**

By:

Attest:

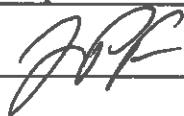
Michael R. Vanden Berg, Village President

Laurie Decker, Village Clerk

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

**ITEM DESCRIPTION:** Memorial Bench Donation Request

**PREPARED BY:** James P. Fenlon, Administrator



**REPORT DATE:** April 29, 2016

**ADMINISTRATOR'S REVIEW/COMMENTS:** ( See Below )

**EXPLANATION:** This request was made in late 2015 and the Board had asked the donor to withhold the request so that a policy or plan could be implemented for the Windmill Plaza and a formal bench donation policy. Both of those items have been addressed at the Board level and we have re-approached the donor so that the request could come back to the Board of consideration.

The information below is the identical information that had been provided in November of 2015.

**PREVIOUS INFORMATION PROVIDED:** The Village has been approached by Ms. Fran Nelson, sister of the late Ms. Mary N. Janssen with a request to have a granite bench donated and placed on the plaza. The attached design is from the manufacturer and depicts the look of the bench to be placed.

With regards to location, the donor has requested that the bench be placed on the plaza area. While the Administrator worked with the Library Director for a location in front of the library, the donor preferred and requested that the plaza location be utilized.

Attached is an aerial of the plaza (post construction completion), depicting the approximate location that would be the most appropriate.

**RECOMMENDATION:** Consider donation request and direct staff on placement and executing placement with the donor.

IN MEMORY OF

MARY N. JANSSEN

MAR. 4, 1943  DEC. 10, 2013

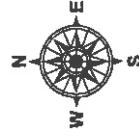
DONATED BY THE NELSON FAMILY

IN MEMORY: 1 1/4"  
NAME: 1 3/4"  
DATES: 1 1/2"  
DONATED: 3/4"

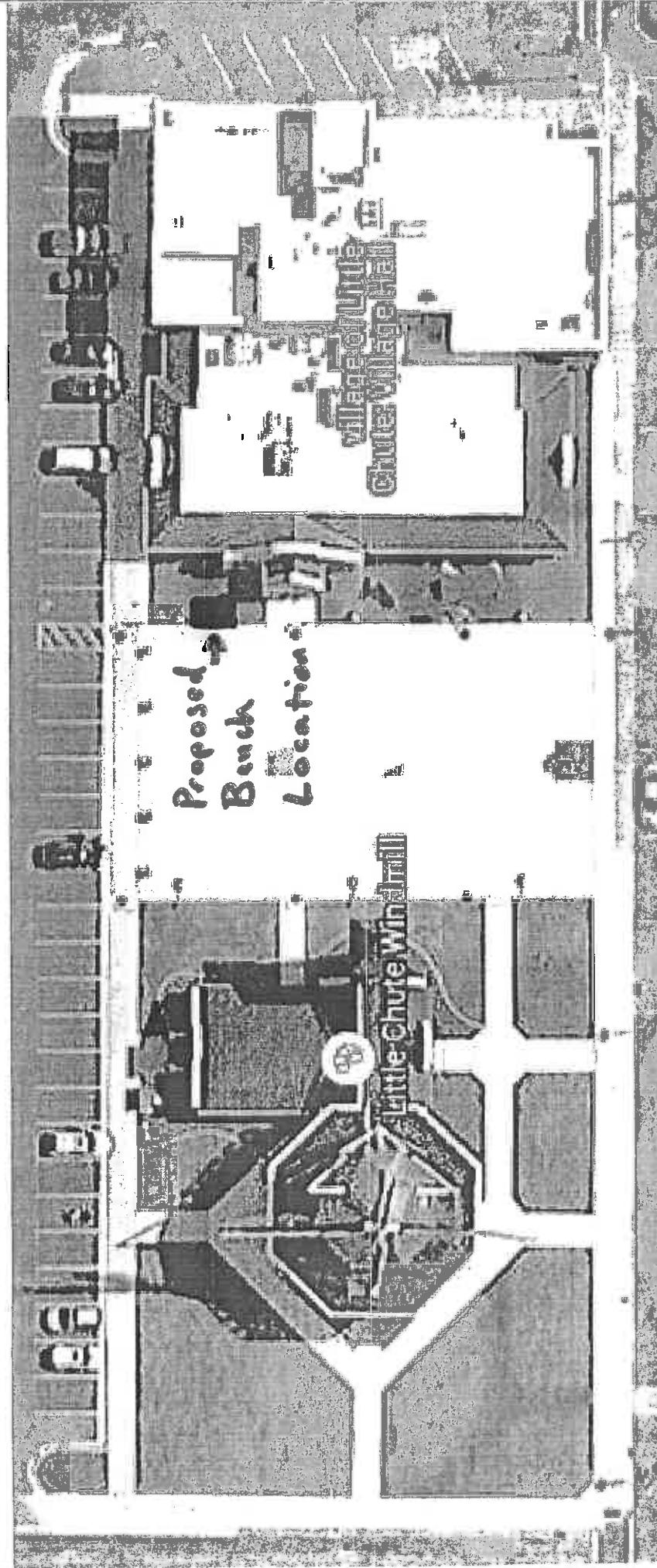
APPROVAL  
SIGNATURE:  
DATE:

Village of Little Chute

Village Hall Plaza



Source: Google Maps



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

**ITEM DESCRIPTION:** Resolution for Comprehensive Outdoor Recreation Plan

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

**REPORT DATE:** April 27, 2016

**ADMINISTRATOR'S REVIEW/COMMENTS:**

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

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

**EXPLANATION:** The Village Board reviewed and approved the 5 year Comprehensive Outdoor Recreation Plan for the Parks, Recreation, & Forestry Department on April 13, 2016. In order to officially adopt the plan I have drafted a resolution for the board's approval.

**ATTACHMENTS:** Resolution NO.

**RECOMMENDATION:** Discuss/Approve the Resolution NO. as presented.

**VILLAGE OF LITTLE CHUTE  
RESOLUTION NO. 19, SERIES OF 2016**

**RESOLUTION ADOPTING THE VILLAGE OF LITTLE CHUTE'S COMPREHENSIVE  
OUTDOOR RECREATION PLAN**

WHEREAS, Rettler Corporation has developed the Village of Little Chute Comprehensive Park and Outdoor Recreation Plan; and

WHEREAS, the Park Planning Committee and Plan Commission, along with input and assistance from community user groups and the Director of Parks and Recreation, has recommended this Comprehensive Park and Outdoor Recreation Plan; and

WHEREAS, the Little Chute Comprehensive Park and Outdoor Recreation Plan encompasses an outline and plan for the recreational development of the Little Chute Park System until the year 2021; and

WHEREAS, adoption of said plan is required for the Village of Little Chute to become eligible for cost sharing aid programs from the State of Wisconsin; and

WHEREAS, The Little Chute Village Board and Parks, Recreation, & Forestry Department will strive to complete projects and follow the goals and objectives outlined within the Comprehensive Plan as funds allow,

NOW, THEREFORE, BE IT PROCLAIMED, that Michael R. Vanden Berg, Village President, and the Village Board, adopt the Village of Little Chute's Comprehensive Outdoor Recreation Plan

Introduced, approved and adopted: May 4, 2016

**VILLAGE OF LITTLE CHUTE**

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

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

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

**ITEM DESCRIPTION:** Resolution for Bike and Pedestrian Plan

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

**REPORT DATE:** April 27, 2016

**ADMINISTRATOR'S REVIEW/COMMENTS:**

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

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

**EXPLANATION:** The Village Board reviewed and approved the Map of Recommended Facilities located in the Bike and Pedestrian Plan for the Parks, Recreation, & Forestry Department on April 13, 2016. The remainder of the Bike and Pedestrian Plan that was adopted in 2009 has remained unchanged. In order to officially adopt the plan and the map I have drafted a resolution for the board's approval.

**ATTACHMENTS:** Resolution NO.

**RECOMMENDATION:** Discuss/Approve the Resolution NO. as presented.

**VILLAGE OF LITTLE CHUTE  
RESOLUTION NO. 20, SERIES OF 2016**

**RESOLUTION ADOPTING THE VILLAGE OF LITTLE CHUTE'S BIKE AND PEDESTRIAN PLAN**

WHEREAS, Rettler Corporation developed the Village of Little Chute Bike and Pedestrian Plan in 2009; and

WHEREAS, the map of recommended facilities has been adjusted and amended to reflect the Village of Little Chutes Plan for the next 5 years; and

WHEREAS, the remainder of the Bike and Pedestrian Plan has not been changed from the 2009 plan; and

WHEREAS, adoption of said plan is required for the Village of Little Chute to become eligible for cost sharing aid programs from the State of Wisconsin; and

WHEREAS, The Little Chute Village Board and Parks, Recreation, & Forestry Department will strive to complete projects and follow the goals and objectives outlined within the Bike and Pedestrian Plan as funds allow,

NOW, THEREFORE, BE IT PROCLAIMED, that Michael R. Vanden Berg, Village President, and the Village Board, adopt the Village of Little Chute's Bike and Pedestrian Plan.

Introduced, approved and adopted: May 4, 2016

**VILLAGE OF LITTLE CHUTE**

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

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

**VILLAGE OF LITTLE CHUTE**

**RESOLUTION NO. 21 , SERIES OF 2016**

**A RESOLUTION AUTHORIZING THE SALE OF REAL ESTATE LOCATED AT  
1013 HARVEST TRAIL TO DANIEL & ELIZABETH VAN GROLL OR  
ASSIGNED.**

**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:

**LOT 19, VILLAGE NORTH SUBDIVISION**

2. Sale of land is in the amount of \$42,000.00
3. A deed and other necessary documents will be signed and issued for recording upon payment at closing.

Introduced, approved and adopted: May 4, 2016

**VILLAGE OF LITTLE CHUTE**

By:

Michael R. Vanden Berg, Village President

Attest:

Laurie Decker, Village Clerk

**VILLAGE OF LITTLE CHUTE**

**RESOLUTION NO. 22, SERIES OF 2016**

**A RESOLUTION AUTHORIZING THE SALE OF REAL ESTATE LOCATED AT  
1025 HARVEST TRAIL TO NICHOLAS S. DERCKS.**

**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:

**LOT 18, VILLAGE NORTH SUBDIVISION**

2. Sale of land is in the amount of \$40,000.00
3. A deed and other necessary documents will be signed and issued for recording upon payment at closing.

Introduced, approved and adopted: May 4, 2016

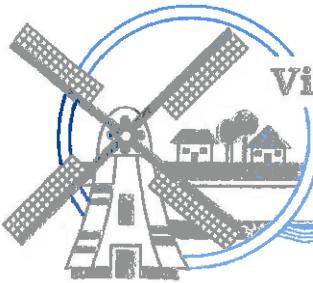
**VILLAGE OF LITTLE CHUTE**

By:

Michael R. Vanden Berg, Village President

Attest:

Laurie Decker, Village Clerk



Village of

# Little Chute

## SPECIAL EVENT PERMIT INFORMATION

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

If you are organizing a special event, and plan to use public facilities (parks, streets, public right of way), you need to involve the appropriate Village Departments in your planning process. Most events take place in one location, such as a park. When that is the case, your planning can be handled directly through the Parks and Recreation Department. However, if your event involves use of Village Streets or if the event requires special safety/crowd control considerations, you will need a Special Event Agreement with the other departments of the Village that will be involved.

### DEFINITION

Special event means any planned occurrence on the public right-of-way or public premises including, but not limited to, parades, gatherings, festivals and athletic events which is not within the normal and ordinary use of that public premises or place or which, by nature of the event, may have a greater impact on Village services or resources than would have occurred had the event not taken place. Whether the event is considered within the normal, ordinary, or intended use of public facilities or property shall be determined by the Village Department that maintains jurisdiction over the proposed venue.

Special Events require Village Board approval. Do not publish information about your event if it has not yet been approved! You should meet with Village Staff at least 3 months prior to the event date to allow for the approval process. Applications submitted within 3 months of the event may serve as grounds for denial of the event permit without further consideration.

**THIS AGREEMENT** is intended to clarify the working relationship between the **Sponsor** of the special event and the **Village of Little Chute**. The **Sponsor** agrees to abide by the terms of this agreement, and all existing policies governing use of Village facilities unless specifically noted in the agreement. All Village Departments involved in the event as well as the Village Board must approve this agreement.

**PARK FACILITIES** must be reserved by the **Sponsor** through the **Parks & Recreation Dept.** Payment is due at that time.

**STAFF** needed to run the event are the responsibility of the **Sponsor**, except where the **Village** determines that **Village** personnel are required. When the **Village** incurs additional expense, due to personnel working overtime, regular hours, setting up, or cleaning up, the cost (including fringes), will be charged to the **Sponsor**. Non-profit organizations may receive 50% cost support from the **Village**.

**EQUIPMENT** needed to run the event will be the responsibility of the **Sponsor**. The **Sponsor** must request use of **Village** equipment and is subject to approval by **Village** staff.

**PERMIT FEE** of \$25.00 must be paid at the time of application submittal.

**A CERTIFICATE OF INSURANCE** covering the event must be provided by the **Sponsor** upon approval, naming the Village of Little Chute as additional insured for \$1,000,000.00.

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

### GENERAL LIABILITY COVERAGE

- A. Commercial General Liability
  - (a) \$ 3,000,000 general aggregate
  - (b) \$ 3,000,000 products - completed operations aggregate
  - (c) \$ 3,000,000 personal injury and advertising injury
  - (d) \$ 3,000,000 each occurrence limit
- B. Claims made form of coverage is not acceptable.

## BUSINESS AUTOMOBILE COVERAGE

- A. Minimum Limits - \$ 250,000 each person / \$ 500,000 each incident for Bodily Injury and \$ 100,000 for Property Damage  
OR \$500,000 Combined Single Limit for Bodily Injury and Property Damage each incident
- B. Must cover liability for "Any Auto" - including Owned, Non-Owned and Hired Automobile Liability

## WORKERS COMPENSATION AND EMPLOYERS LIABILITY

- A. Must carry coverage for Statutory Workers Compensation and Employers Liability minimum limit of:  
\$500,000 Each Accident  
\$500,000 Disease Policy Limit  
\$500,000 Disease - Each Employee

**Liquor Liability** – If the event holder is selling alcoholic beverages then Liquor Liability with the following limit coverage must be carried:

- A. Minimum Limits - \$ 500,000 each occurrence / \$ 500,000 aggregate

## ADDITIONAL PROVISIONS

### \* Additional Insured –

On the General Liability Coverage, Aircraft Liability, Automobile Pollution Liability, Contractors Pollution Liability and Protection and Indemnity Coverage. Village of Little Chute, and its officers, board members, agents, employees, and authorized volunteers shall be "Additional Insureds."

An INVOICE detailing charges for Village services will be sent to the Sponsor following the event. Payment is due within 30 days of the date of the invoice.

**NO CHANGES** may be made by the sponsor, regarding items included in this AGREEMENT, unless written permission is attached to this document. Requests will be reviewed with direction given. When questions regarding this AGREEMENT arise, they should be directed to the appropriate Department. If questions arise during the event, and the Department representative is unavailable, the decision of Village Staff on duty shall prevail.

## TOILET FACILITIES on the immediate premises. Additional portable toilets may be required.

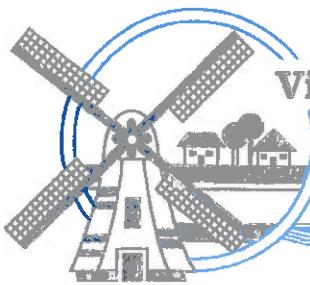
1. Toilet facilities shall be provided based on the anticipated peak crowd size in accordance with the following guidelines: One male and female toilet facility shall be provided for every 500 persons on premise.
2. Any portable units shall be located immediately adjacent to or within the authorized area of the event.
3. Portable toilets shall be properly enclosed, in good repair, emptied when full, and a minimum distance of 100 feet away from any food preparation area.
4. All toilet facilities, in use for an event, shall be kept in a clean useable condition by the sponsor.

### Facility Toilet Capacity – Number of Persons

Doyle Park Diamond #1	1750	Legion Park	1500
Doyle Park Pool	1500	Van Lieshout Park	1500
Heesakker Park	1500		

The checklist below is designed to "walk you through" the procedure. Village staff are available to help you along the way. If you have any questions, call the department listed.

- Does your event include a **parade or fireworks**? You must apply for a parade or fireworks permit. Contact the Village Clerk's Office 788-7380 ext. 204.
- Will you be **selling and/or serving food**? You will need a temporary food-vending permit. Contact the Outagamie County Public Health Department at 832-5100.
- Will you be using **Village streets or other public right of way**? You need to work with the Public Works Department and the Police Department. Contact the Public Works Department at 788-7395 and Police Department at 788-7505. The Village may require you to notify surrounding businesses and residences if streets will be closed.
- Will you be using a **park or having amplified music**? Contact the Parks and Recreation Department 788-7390.
- Will **tents or other temporary structures** be erected? All tents/structures with stakes require Diggers Hotline and private locate clearance. The cost of private locates is your responsibility.
- If your event involves multiple departments (most large events do), Village staff can arrange a meeting to facilitate the discussions with the appropriate personnel. Contact Public Works 788-7395 or Parks and Recreation 788-7390.
- Will you be **serving or selling beer/wine**? You must apply for a temporary beer/wine license. Contact the Village Clerks office 788-7380 ext. 204.
- Will you need **portable toilets**? See chart above for park restroom capacities.



Village of

# Little Chute

PERMIT FEE \$25.00

N/A

## SPECIAL EVENT PERMIT APPLICATION

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

This application is a request for a special event. Please refer to the checklist to see if you will need to contact other departments regarding your event. When requesting use of a facility please be very specific. Use exact dates, times, shelters, parks, streets, and areas. Doing so will help avoid delays in processing your request. Please call (920) 788-7380 ext. 204 with questions regarding this special event permit.

Event sponsor: American Legion Post 258

Event name: Memorial Day Parade

Check one:  Parade  Run/Walk  Festival  Tournament  Other

Dates needed: 5/30/2016 6:30 pm

Times needed: 6 - 8:30 pm Parade at ~~7:00 pm~~ Past Cemetery  
(Please include beginning and end times, if different times are needed on different dates please specify.)

Parks, shelters, open space needed:

Will you be requesting street closure or use of street right of way? Yes If so, what streets (submit mapped route and/or area requested)?

Starting at Village Hall - Main St. from Grand Ave, East One Block  
Past Cemetery

Will tents or other temporary structures be erected? No

Will you be having any kind of animals, performances or amusement rides? No

Will you be selling or serving alcohol? No

Does your event include fireworks? No

Number of people attending: \_\_\_\_\_ Please be aware that portable toilets will be required if crowd size exceeds toilet capacity.

Other requests: \_\_\_\_\_

### Indemnification Agreement

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

Leo Schuh

Sponsor Representative - Print Name

Signature

Date

Address 108 W. Main St.

Work Phone \_\_\_\_\_

Cell Phone 788-9286

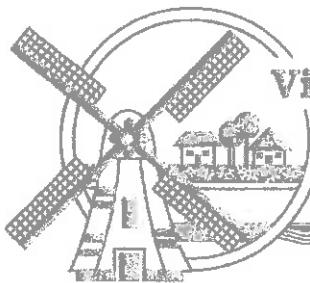
Home Phone \_\_\_\_\_

RETURN FORM AND \$25.00 PERMIT FEE TO: Village of Little Chute Clerk's Office, 108 W. Main Street, Little Chute, WI 54140

Date Received:

Amount Received:

Received By:



Village of

# Little Chute

## SPECIAL EVENT PERMIT

Event Name

Event Date(s)

Event Sponsor

**THIS AGREEMENT** is intended to clarify the working relationship between the **Sponsor** of the special event and the **Village of Little Chute**. The **Sponsor** agrees to abide by the terms of this agreement, and all existing policies governing use of Village Facilities unless specifically noted in the **AGREEMENT**. All Village Departments involved in the event as well as the Village Board must approve this agreement.

**PARK FACILITIES** must be reserved by the **Sponsor** through the **Parks & Recreation Dept.** Payment is due at that time.

Use of **VILLAGE STREETS** for events such as festivals, parades, sales, block parties, walks and runs must be approved by the **Public Works Department** and/or **Police Department**. If the route or grounds extends beyond the Village of Little Chute limits, the **Sponsor** must contact authorities in those jurisdictions for approval. If the event requires street closures or re-routing of traffic, the **Sponsor** may be required to mail a notice to affected residences and businesses **PRIOR** to the Village Board meeting.

**STAFF** needed to run the event are the responsibility of the **Sponsor**, except where the **Village** determines that **Village** personnel are required. When the **Village** incurs additional expense, due to personnel working overtime, regular hours, setting up, or cleaning up, the cost (including fringes) will be charged to the **Sponsor**. Non-profit organizations may receive 50% cost support from the **Village**.

**EQUIPMENT** needed to run the event will be the responsibility of the **Sponsor**, except when **Village** equipment such as traffic barricades or cones are needed, then the **Public Works Department** and/or **Police Department** will determine use. The cost to repair or replace lost or damaged equipment will be charged to the **Sponsor**.

A **CERTIFICATE OF INSURANCE** covering the event must be provided by the **Sponsor** upon approval, naming the Village of Little Chute as an additional insured for \$1,000,000.00. All insurance requirements as stated must be followed.

An **INVOICE** detailing charges for **Village** services will be sent to the **Sponsor** following the event. Payment is due within 30 days of the date of the invoice.

**NO CHANGES** may be made by the **sponsor**, regarding items included in this **AGREEMENT**, unless written permission is attached to this document. Requests will be reviewed with direction given. When questions regarding this **AGREEMENT** arise, they should be directed to the appropriate **Department**. If questions arise during the event, and the **Department** representative is unavailable, the decision of **Village Staff** on duty shall prevail.

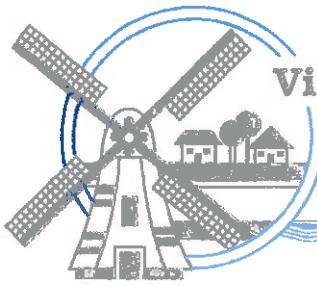
**SPONSORS** of special events must comply with all applicable **Village** ordinances, traffic rules, park rules, state health laws, fire codes, and liquor licensing regulations. Violations of these provisions will likely result in automatic denial of future requests for Special Event permits by the **Sponsor**.

The **Village President**, or designee, may cancel an event without prior notice for any condition affecting the public health or safety of the **Village**, or any condition that would place facilities, grounds, or other natural resources at risk of damage or destruction if the event were permitted to take place.

<u>Leo Schuh</u>		<u>4/18/2016</u>
SPONSOR REPRESENTATIVE - PRINT		SIGNATURE
<u>108 W. Main St.</u>		DATE
ADDRESS		
WORK PHONE	788-9286	HOME PHONE
CELL PHONE		

Approved By Village Board

VILLAGE REPRESENTATIVE - PRINT	SIGNATURE	DATE
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Village of

# Little Chute

## SPECIAL EVENT PERMIT

### PARKS & RECREATION

FACILITIES:	
EQUIPMENT:	N/A
STAFF:	

### PUBLIC WORKS/ TRAFFIC

STREETS:	2 hours for setting & removal of No parking signs, barricades and cones.
EQUIPMENT:	
STAFF:	

### POLICE

EQUIPMENT:	3 officers
STAFF:	

### VENDING INFORMATION

### SPONSOR ADDITIONAL RESPONSIBILITIES

### VILLAGE COST ESTIMATES

NOTE: These are estimates. If the Village incurs additional costs as a result of providing services necessary for the above listed activity, the Sponsor will be required to cover those costs.

Facility Rental:	=	\$
Park Labor:	=	\$ —
Public Works Labor:	=	\$ 48.40
Police Labor:	=	\$ 350.33
Other Charges:	=	\$
TOTAL ESTIMATE:		\$ 398.73

# APPLICATION

## PROCESSIONS, PARADES, RUNS, WALKS, BICYCLE RACES & MARATHONS

Fee: N/C

Name/Applicant: <i>American Legion Post 258 / Memorial Day Parade</i>	
Address: <i>108 W. Main St.</i>	
Phone Home: <i>788-9286</i>	Phone/Business:
Organization: <i>American Legion</i>	
Organization Address:	
Phone Number:	
Contact Person/Position: <i>Leo Schuh</i>	

Date of Usage: <i>5/30/2016</i>	Starting Time: <i>1:00 pm</i>
Number of Units: <i>1</i>	<i>2:30 pm</i>
Assembly Area:   	
Starting Point: <i>Village Hall/Civic Center</i>	
Route & Termination Point: <i>Main Street from Grand Ave, East to One Block Past Cemetery</i>	
Traffic Assistance Required: <i>Yes</i>	

Regulations regarding processions, parades, etc. are covered under Chapter 40, Article VIII, Sections 10-207 – 10-209, of the Village of Little Chute Municipal Code. Applicant is required to review this section. Application must be filed with the Village Clerk's Office at least 30 days prior to event.

*Leo Schuh*

Signature of Applicant

*Laurie Decker*

Village Clerk

*4/18/2016*

Date of Application

Date of Approval by Village Board

Date sent to Village Departments: \_\_\_\_\_

**VILLAGE OF LITTLE CHUTE, INSPECTION DEPARTMENT FEE SCHEDULE**

**Proposed AMENDED & ADOPTED:**

SINGLE FAMILY .....	\$400	\$500 + \$33(state stamp) + \$200	\$300 (park fee)
DUPLEX.....	\$800	\$1,000 + \$33(state stamp) + \$200	\$300 per unit (park fee)
MULTI-FAMILY FOR UNITS 1 & 2.....	\$400	\$500 + \$200	\$300 per unit (park fee)
+ ADDITIONAL APARTMENT UNITS .....	\$100 + \$200	\$300 per unit (park fee)	
RESIDENTIAL ADDITIONS.....	\$75	\$100 + \$4	\$5/\$1000 OF COST
RESIDENTIAL REMODELING.....	\$10 + \$4	\$5/\$1000 OF COST	
(Includes siding, roofing, window/door resizing, etc.)			
GARAGES .....			\$ 80
SHEDS, FENCES, ANTENNAES, SATELLITE DISHES, ETC. .....			\$ 40
POOLS, HOT TUBS, JACCUZIS.....			\$45.00 \$50
PORCHES, DECKS, PATIOS, ETC.....			\$20 + \$5/\$1000 OF COST
DRIVEWAYS AND PARKING LOTS.....			\$ 20
 WRECKING, RAZING-PRIMARY STRUCTURE .....			\$50 \$100
WRECKING, RAZING-SECONDARY STRUCTURE .....			\$30 \$20
MOVING <u>PRINCIPAL</u> BUILDINGS <u>WITHIN</u> VILLAGE .....			\$200
MOVING <u>ACCESSORY</u> STRUCTURES <u>WITHIN</u> VILLAGE.....			\$50
MOVING <u>PRINCIPAL</u> BLDGS <u>INTO FROM OUTSIDE OF VILLAGE LIMITS</u> .....			\$300
MOVING <u>ACCESSORY</u> BLDGS <u>INTO FROM OUTSIDE OF VILLAGE LIMITS</u> .....			\$75
 NEW COMMERCIAL/INDUSTRIAL .....			\$200 \$300 + \$10/100 SQ FT
COMMERCIAL/INDUSTRIAL ADDITIONS.....			\$100-\$150 + \$10/100 SQ FT
COMMERCIAL/INDUSTRIAL REMODELING.....			\$40 \$50 + \$5/\$1,000 OF COST
SIGNS - UNLIGHTED .....			\$40
SIGNS - LIGHTED .....			\$75
SIGNS – LIGHTED (Face change only) .....			\$20
 ELECTRICAL (Maximum \$500 \$1,000) .....			\$20 + \$4 \$2/\$100 OF COST
PLUMBING .....			\$30 + \$5/FIXTURE
FLAMMABLE LIQUID STORAGE TANKS \$/EACH .....			\$ 50
 SANITARY SEWER LATERAL PERMITS .....			\$30
WATER LATERAL PERMITS.....			\$30
STORM WATER LATERAL PERMITS.....			\$30
 HEATING .....		EACH UNIT UP TO 120,000 B.T.U.	\$60
" .....		EACH UNIT 120,000 TO 160,000 B.T.U.	\$80
" .....		EACH UNIT OVER 160,000 B.T.U.	\$100
AIR CONDITIONING.....		EACH UNIT	\$40
FIREPLACES .....			\$50
WOOD BURNING FURNACES.....			\$50

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

**ITEM DESCRIPTION:** Memorandum of Agreement for the Mill Street Bridge

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

**REPORT DATE:** April 27, 2016

**ADMINISTRATOR'S REVIEW/COMMENTS:**

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

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

**EXPLANATION:** The MOA for the Mill Street Bridge was presented and discussed at the Committee of the Whole meeting on Wednesday, April 13. Following the discussion at last meeting we have made some changes. The Fox River Navigational System Authority board reviewed and approved the MOA on Wednesday, April 20.

**CHANGES:**

1. Rate of pay was corrected at \$16.50/hour.
2. The Village will be responsible for 50% of the cost of one bridge tender.
3. The language, "indirect wages" was removed
4. Added language for draining the canal when the pool needs to be filled or drained.
5. The Village will provide security cameras for the bridge.
6. The Village will provide emergency contact information.

Village staff believes that our partnership with FRNSA is an important relationship that we share. This agreement will be an important piece for the operation of the Mill Street Bridge.

NOTE: The insurance that the Village will provide on the bridge will cost \$1,500 annually.

**ATTACHMENTS:** Memorandum of Agreement for the Mill Street Bridge, Staff Cost Summary

**RECOMMENDATION:** Discussion/Action on the Memorandum of Agreement for the Mill Street Bridge

### **ARTICLE III. Village Responsibilities**

- A. Training for bridge tending operation shall be provided.
- B. Fifty percent of one lock/bridge tender cost shall be provided for direct wages to be paid at end of season upon receipt of accounting and billing statement from FRNSA.
- C. Annual, capital and routine bridge maintenance shall be provided.
- D. Comprehensive bridge liability insurance shall be provided to include but not limited to marine, auto, pedestrian and bridge facility impacts.
- E. Allow the Authority to utilize a golf cart along the river trail for lock/bridge tender use for lock to lock operation.
- F. Provide security cameras at the bridge.
- G. Provide information warning signs at river trail staff vehicle entry points.
- H. Provide bridge water clearance signs for approaching boats.
- I. Provide contact information for emergency bridge maintenance personnel available weekends, holidays, and weekdays.

### **ARTICLE IV. Points of Contact**

- A. The positions listed below shall be the primary points of contact for communication and coordination of the agreement:

<u>Authority</u>	<u>City</u>
Chief Executive Officer	Director of Parks, Recreation, & Forestry
Fox River Navigational System Authority	Village of Little Chute
1008 Augustine Street	108 West Main Street
Kaukauna, WI 54130	Little Chute, WI 54140
920-759-9833	920-423-3868

### **ARTICLE V. Amendment and Termination**

- A. This agreement may be amended by written agreement of both parties.
- B. Either party may terminate this agreement by written notice giving 100 days' notice.

IN WITNESS THEREOF, the parties therefore have executed this agreement that shall become effective upon the date it is signed and shall renew on the first of the year unless 100 days' notice is given by either party, by the Authority and the Village.

Fox River Navigational System Authority

Village of Little Chute

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Date:

---

Date:

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Fox River Navigational System Authority

Village of Little Chute

---

Date:

---

Date:

## Mill Street Bridge Operation

### Staff Cost Summary

	Pay/Hour	Days	Total Hours	Total Pay
<b>Fridays</b>	\$ 16.50	22	176	\$ 2,904.00
<b>Weekends</b>	\$ 24.75	44	352	\$ 8,712.00
<b>Holidays</b>	\$ 33.00	3	24	\$ 792.00
				<b>\$ 12,408.00</b>

FRNSA Portion \$ 6,204.00

Village Portion \$ 6,204.00

\*\*50/50 Split

Note: With call ins and any other unforeseen costs I would round up and budget for \$6,500

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

**ITEM DESCRIPTION: Heesakker Shelter & Cheese Fest Donation**

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

**REPORT DATE: April 27, 2016**

**ADMINISTRATOR'S REVIEW/COMMENTS:**

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

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

**EXPLANATION:** On April 18, 2016 the Village of Little Chute Plan Commission recommended the Heesakker Shelter as shown in the attachments.

The 20 x 20 foot concrete pad is already in place right next to the parking lot off of Sanitorium Road. The shelter will be a 20 x 20 foot brown and green shelter. The roof is metal with tongue and groove underneath. The posts are steel. We will also be putting stone columns half way up the posts similar to the stone used for the Cheese Fest Shelter.

The cost for the shelter materials and installation is \$19,525. There will be additional cost for the stone but labor will be performed by park staff.

**ATTACHMENTS:** Shelter Cost quote, overhead map, engineered drawings

**RECOMMENDATION:** Discuss/Approve the Cheese Fest donation in the amount of \$23,000 for the Heesakker Park Shelter

Village of Little Chute

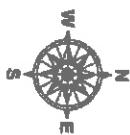
Heesakker Park  
Concrete Pad



February 2016

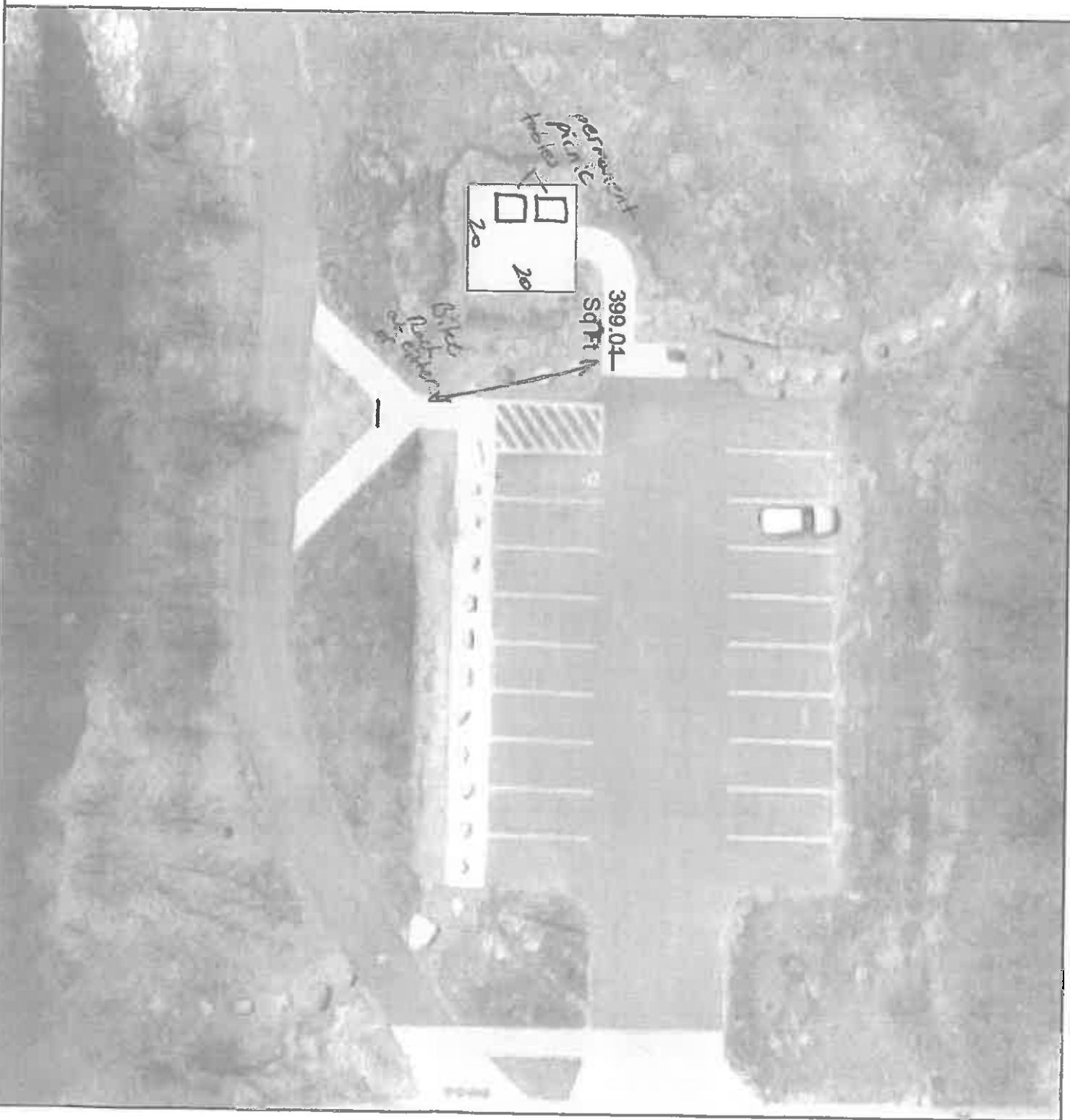
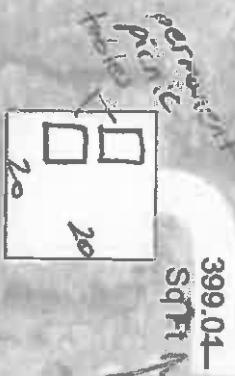
Created by the Village of Little Chute  
Tammy Castoria, GISTIS Manager  
P: 920-423-3872, E: tammy@littlechutewi.org

1 inch = 25 feet



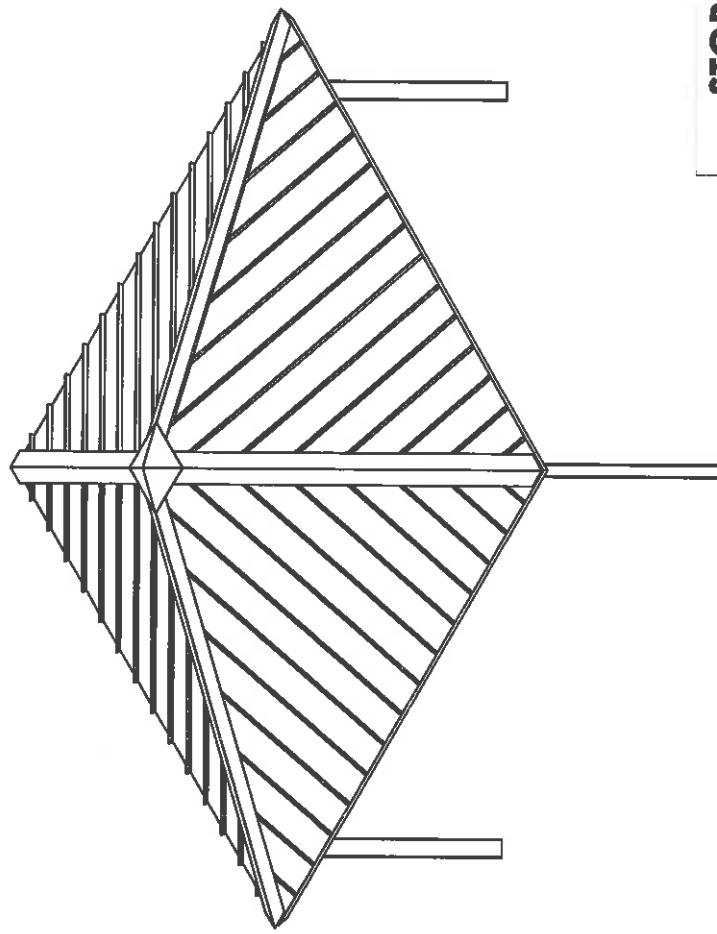
0 10 20 40 Feet

Photo: Spring 2014



# Polygon

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PROJECT:	HEESAKKER PARK
LOCATION:	LITTLE CHUTE, WI
BUILDING TYPE:	SQR 20
ROOF TYPE:	STANDING SEAM OVER STAINED T&G
BUILDING NUMBER:	56467
ORDER NUMBER:	13405

#### DRAWING LIST:

SHEET NUMBER	DRAWING DESCRIPTION
CS	COVER SHEET
1	ARCHITECTURAL ELEVATIONS
2	STRUCTURAL FRAMING PLAN
3	COLUMN LAYOUT
4	BASE PLATE STYLES
5	ELECTRICAL ACCESS AND CUTOUTS

FABRICATOR APPROVALS:  
CITY OF PHOENIX, AZ APPROVED FABRICATOR #C08-2010  
CITY OF LOS ANGELES, CA APPROVED FABRICATOR #1506  
CITY OF RIVERDALE, CA APPROVED FABRICATOR #SP00-2033  
CITY OF HOUSTON, TX APPROVED FABRICATOR #470  
CLARK COUNTY, NV APPROVED FABRICATOR #294  
STATE OF UTAH APPROVED FABRICATOR #2008-14

CERTIFICATE:  
MANHATTAN COUNTY CERTIFICATE OF COMPETENCY NO. 13-0818-16  
PC (POWDER COATING INSTITUTE) 4000 CERTIFIED

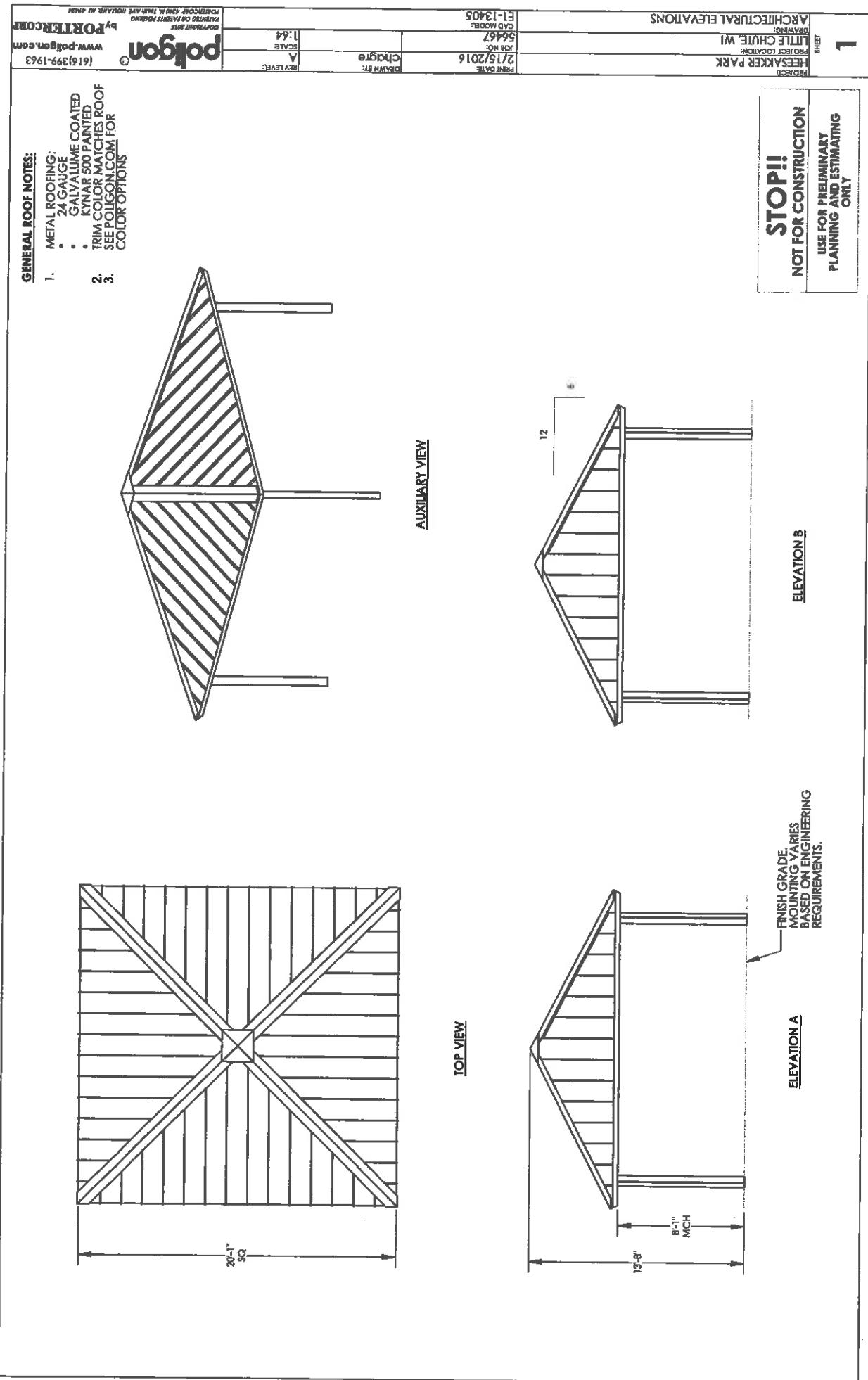
MATERIALS:  
DESCRIPTION: TUBE STEEL  
SCHEDULE PIPE  
RMT PIPE  
LIGHT GAGE COLD FORMED  
STRUCTURAL STEEL PLATE  
ROOF PANELS (STEEL PLATE)  
ASTM DESIGNATION: A50 (GRADE B)  
A53 (GRADE B)  
A519 (GRADE B)  
A105 (GRADE B)  
A36  
A583

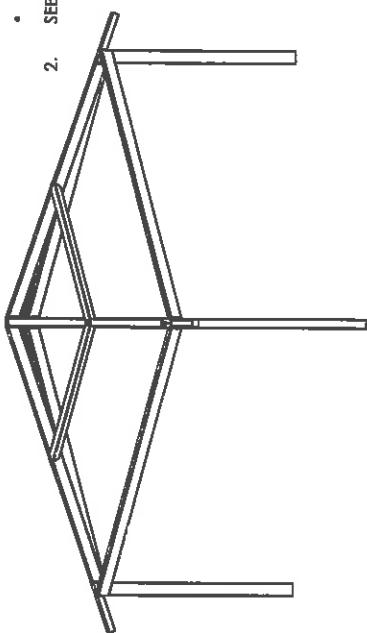
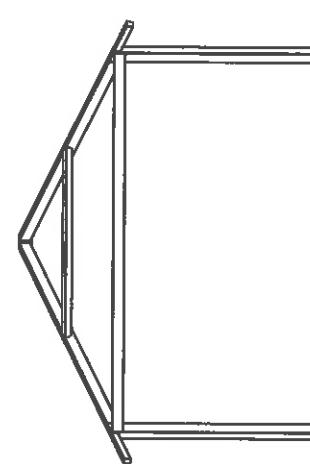
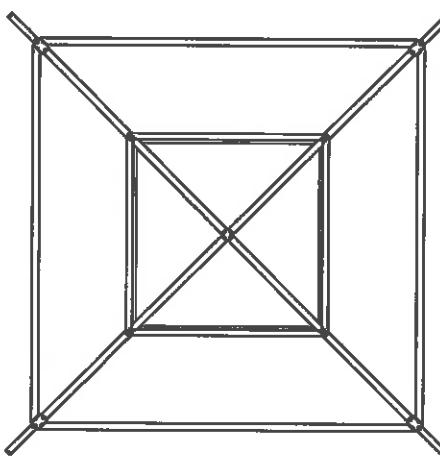
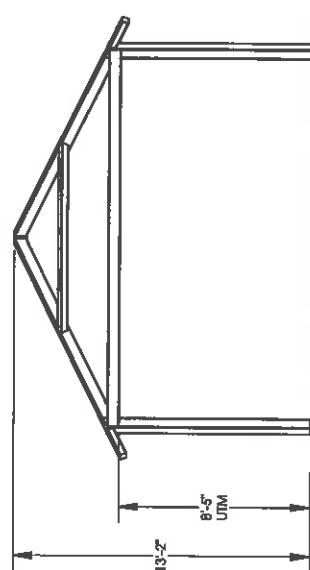
GENERAL NOTES:  
GENERAL NOTES: THIS STRUCTURE WAS DESIGNED TO  
ONLY SUPPORT WHAT IS SHOWN ON THESE DRAWINGS. POLYGON  
MUST BE CONTACTED IF ANYTHING ELSE IS TO BE ATTACHED TO THIS  
STRUCTURE (WALLS, COLUMN WRAPS, RAILINGS, ETC). SO THE  
DESIGN OF THIS STRUCTURE CAN BE REVIEWED AND POSSIBLY  
REVISED.  
UNLESS NOTED OTHERWISE, THIS STRUCTURE WAS DESIGNED  
ASSURING A 20' SEPARATION BETWEEN ANY ADJACENT STRUCTURE  
WITH AN EAVE HEIGHT EQUAL TO OR GREATER THAN THE EAVE  
HEIGHT OF THIS STRUCTURE. IF THAT SEPARATION DOES NOT EXIST,  
POLYGON MUST BE CONTACTED SO THE DESIGN OF THIS STRUCTURE  
CAN BE REVIEWED AND POSSIBLY REVISED.  
STRUCTURAL STEEL SHALL BE DETAILED, FABRICATED, AND ERECTED  
IN ACCORDANCE WITH THE LAST EDITION OF THE AMERICAN  
INSTITUTE OF STEEL CONSTRUCTION (AISC) SPECIFICATION MANUAL.

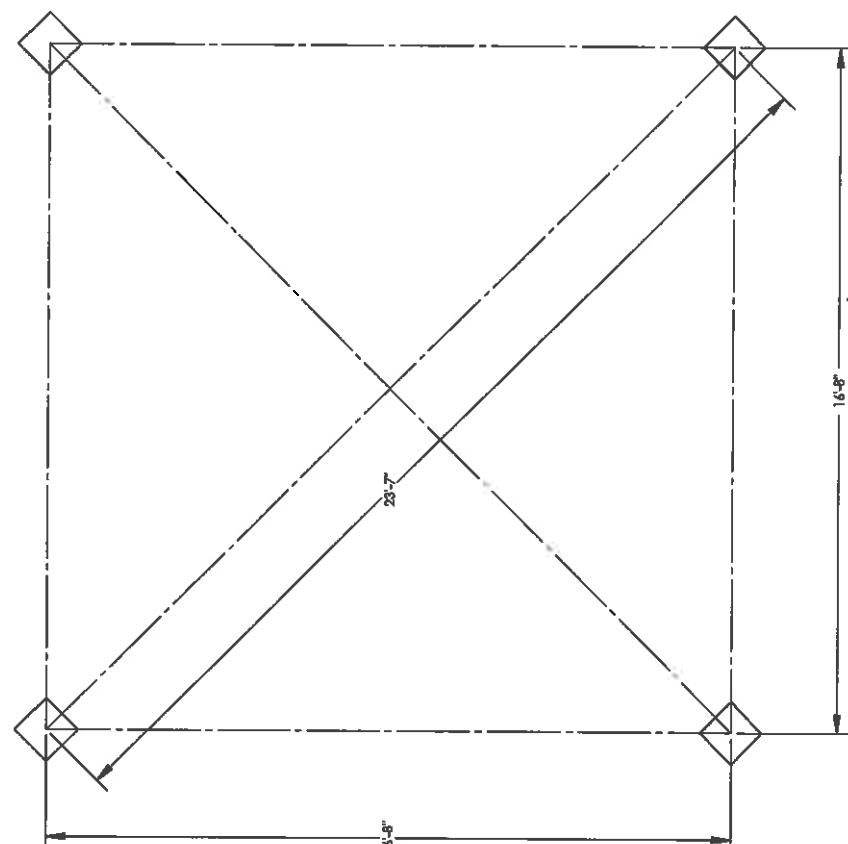
ALL WELDING IS PERFORMED BY AMERICAN WELDING SOCIETY  
CERTIFIED WELDERS AND CONFORMS TO THE LATEST EDITION OF  
AWS D1.1 OR D1.3 AS REQUIRED.  
MANUFACTURING CANNOT START UNTIL  
PORTERCORP RECEIVES A SIGNED AND APPROVED  
COPY.  
APPROVED AS SUBMITTED  
APPROVED AS NOTED  
REVERSE AND RESUBMIT AS NOTED  
SIGNATURE: \_\_\_\_\_  
PRINT NAME: \_\_\_\_\_  
DATE: \_\_\_\_\_

PROJECT:	HEESAKKER PARK	TIME CHUTE WI	COVER SHEET
PRINT DATE:	7/15/2016	DEAWH. BY:	PORTERCORP
CHARGE:	A	SCALE:	1/45
CD MODEL:	56467	DATE:	7/15/2016
COMMENTS:	CONTRIBUTIONS OF POLYGON ARE NOT TO BE REPRODUCED OR COPIED WITHOUT THE WRITTEN APPROVAL OF THE DESIGNER OR FABRICATOR. THIS DRAWING IS THE PROPERTY OF THE FABRICATOR AND IS TO BE RETURNED UPON REQUEST. THIS DRAWING IS THE PROPERTY OF POLYGON AND IS TO BE RETURNED UPON REQUEST.		
<b>STOP!!</b>		<b>NOT FOR CONSTRUCTION</b>	
<b>USE FOR PRELIMINARY PLANNING AND ESTIMATING ONLY</b>			

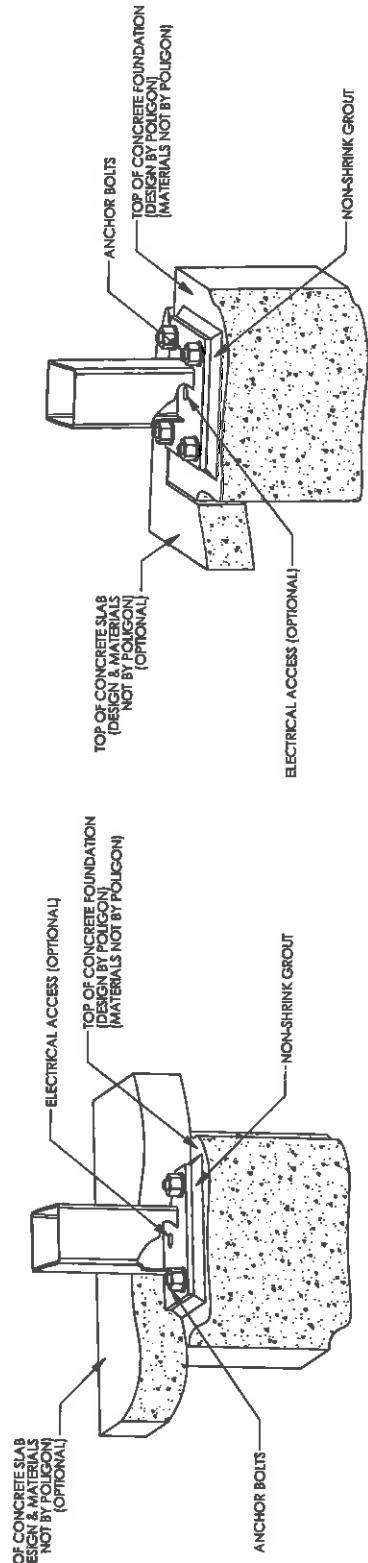
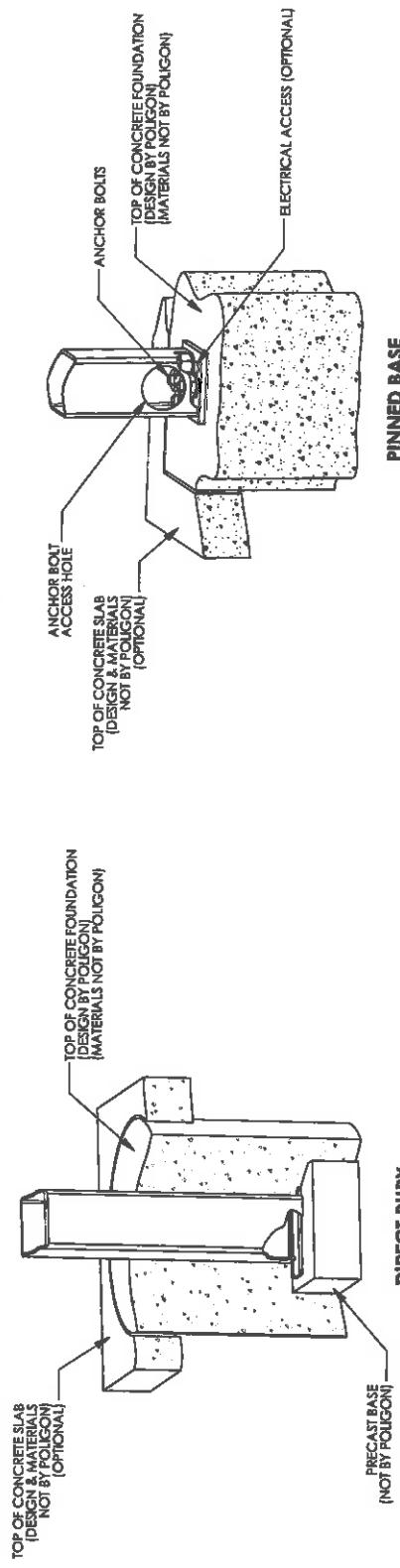
CS



<p><b>STRUCTURAL FRAMING PLAN</b></p> <p><b>HEEBAKKER PARK</b></p> <p><b>WISCONSIN CHUTE WI</b></p> <p><b>2</b></p> <p><b>GENERAL FRAME NOTES:</b></p> <p>1. ALL STEEL COMPONENTS (STRUCTURAL MEMBERS, ORNAMENTATION, RAILING, ETC.) ARE POWDER COATED IN THE FOLLOWING MANNER (UNLESS REQUESTED OTHERWISE):</p> <ul style="list-style-type: none"> <li>• SHOT BLASTED TO NEAR WHITE CONDITION (SSPC SP-10)</li> <li>• WASHED AND SEALED IN A PHOSPHATE SPRAY PRIME-COATED WITH POLY-5000 HIGH PERFORMANCE POWDER APPLIED</li> <li>• EPOXY-COATED WITH SUPER-DURABLE TIC POLYESTER POWDER AND OVEN CURED</li> <li>• TOP-COATED WITH SUPER-DURABLE TIC POLYESTER POWDER AND OVEN CURED</li> </ul> <p>2. SEE <a href="http://POLYGON.COM">POLYGON.COM</a> FOR COLOR OPTIONS</p>					
<p>DATE 2/15/2016 DRAWN BY Charge A SHELF LEVEL</p> <p>101 NO. 56467 CAD MODEL 11-64</p> <p>www.Polygon.com (616) 399-1963</p> <p>PORTER COATERS INC. 10000 N. 100TH STREET, MILWAUKEE, WI 53223-3700 414-765-1100</p>					
<p><b>AUXILIARY VIEW</b></p> 					
<p><b>ELEVATION B</b></p> 					
<p><b>TOP VIEW</b></p> 					
<p><b>ELEVATION A</b></p> 					
<p><b>STOP!!</b> <b>NOT FOR CONSTRUCTION</b> <b>USE FOR PRELIMINARY PLANNING AND ESTIMATING ONLY</b></p>					

		HESSACKER PARK 21572016 Drawing 30A H01 www.polygon.com (619) 99-1443		56467 1-35 1-35 1-35		E-11305 C-20 H001 C-20 H001		COLUMN LAYOUT SHEET 3 OF 4 3	
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>STOP!!</b>          NOT FOR CONSTRUCTION          USE FOR PRELIMINARY          PLANNING AND ESTIMATING          ONLY       </div>									
									

**POLYGON ENGINEERING WILL DETERMINE THE REQUIRED  
BASE PLATE STYLE WHEN DESIGNING THIS STRUCTURE.**



4

**STOP!!**  
**NOT FOR CONSTRUCTION**  
**USE FOR PRELIMINARY  
PLANNING AND ESTIMATING  
ONLY**

NOTES:

1. THE REQUIRED BASE PLATE STYLE IS A FUNCTION OF THE PROJECT SPECIFIC ENGINEERING REQUIREMENTS.
2. POLYGON ENGINEERING WILL DETERMINE THE REQUIRED BASE PLATE STYLE BECAUSE IT CAN DRAMATICALLY AFFECT THE STRUCTURE'S DESIGN AND PERFORMANCE.
3. THE SLAB AND THE BASE PLATE STYLE CAN IMPACT THE CONSTRUCTION SEQUENCE (IE. THE TIMING OF THE SLAB AND THE BASE PLATE).
4. THE FOLLOWING INFORMATION IS A GENERAL GUIDE:
  - PINNED BASE PLATES ARE TYPICALLY USED FOR CONCRETE FOUNDATIONS THAT REQUIRE A BASE PLATE > 2000 SQ FT AND ON CAN BE USED FOR ALL OTHER SIZES.
  - FIXED BASE PLATES ARE TYPICALLY USED FOR CONCRETE FOUNDATIONS THAT REQUIRE A BASE PLATE > 2000 SQ FT AND ON CAN BE USED FOR ALL OTHER SIZES.

POLYGON		POLYCENTER	
BASE PLATE STYLES			
DESIGNER'S NAME	DESIGNER'S PHONE	DATE	SCALE
56457	1:6	5/15/2016	RELEASE
DRAWN BY		CHARGE	56457
CDP MODEL		105 NO.	56457
COPRIGHT © 2010 POLYGON ENGINEERING, INC.		PRINTED ON POLYCENTER	
POLYGON ENGINEERING, INC. 1616 399-1963		WWW.POLYGON.COM	

## ELECTRICAL ACCESS AND CUTOUTS

### WHAT IS ELECTRICAL ACCESS?

- A 1-1/8"  $\odot$  HOLE IS PROVIDED THROUGH COLUMN BASEPLATE.
- 3/4"  $\odot$  HOLES ARE PROVIDED THROUGH CONNECTION PLATES TO ALLOW WIRE ACCESS UP INTO COMPRESSION TUBING OR RIDGE BEAM.
- ELECTRICAL ACCESS INTO ADDITIONAL MEMBERS IS AVAILABLE UPON REQUEST.

### WHAT ARE ELECTRICAL CUTOUTS?

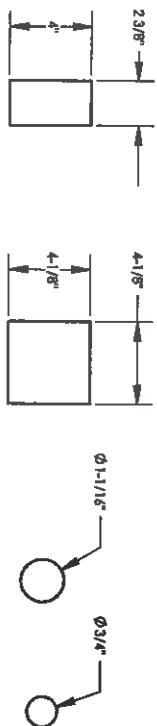
- ROUND HOLE OR RECTANGULAR CUTOUTS IN MEMBERS, REQUIRED FOR INSTALLATION OF ELECTRICAL FIXTURES OR WIRE ACCESS.
- ALL CUTOUT REQUESTS MUST BE REVIEWED BY OUR ENGINEERING DEPARTMENT. OTHER PLACEMENT MAY AFFECT STRUCTURAL INTEGRITY.
- POLYGON IS NOT RESPONSIBLE FOR UNAUTHORIZED CUTOUTS MADE IN THE FIELD. UNAUTHORIZED ELECTRICAL CUTOUTS MADE IN THE FIELD WILL VOID THE SHELTER'S WARRANTY.
- TO ENSURE FLUSH MOUNTING OF AN ELECTRICAL FIXTURE, ROUND COLUMNS WILL BE EQUIPPED WITH A WELDED IN ENCLOSURE THAT ACCOMMODATES A STANDARD UL LISTED BOX.

### HOW TO COMMUNICATE CUTOUT REQUIREMENTS

- WHEN ORDERING THE STRUCTURE, MARK UP THE SUBMITAL DRAWINGS TO ACCURATELY COMMUNICATE CUTOUTS WITH EXACT DIMENSION(S) AND LOCATION(S).
- IF THE SUBMITAL SET IS NOT AVAILABLE, MARK UP THE SKETCHES ON THIS SHEET SHOWING CUTOUTS WITH EXACT DIMENSION(S) AND LOCATION(S).
- CUTOUT SIZE MUST BE COMMUNICATED AT TIME OF ORDER.
- INDICATE ON WHICH SIDE OF MEMBER THE CUTOUT IS TO BE LOCATED. IF NOT SPECIFIED TO THE BOTTOM, CENTER, OR TOP OF CUTOUT, DIMENSION WILL BE TAKEN TO THE BOTTOM OF THE CUTOUT.

### WHERE CAN CUTOUTS BE LOCATED?

- OUTLET CUTOUTS ARE TYPICALLY LOCATED 18" ABOVE GRADE ON THE INSIDE FACE OF THE COLUMN.
- LIGHT SWITCH CUTOUTS ARE TYPICALLY LOCATED 48" ABOVE GRADE ON THE INSIDE FACE OF THE COLUMN.
- ALL CUTOUTS ARE TYPICALLY AT LEAST 1/2" FROM ANY STRUCTURAL JOINTS.
- ALL CUTOUTS ARE TYPICALLY CENTERED ON THE MEMBER WALL (NOT CLOSE TO THE CORNERS).
- CONTACT LOCAL POLYGON REPRESENTATIVE WITH ANY ADDITIONAL QUESTIONS.
- CUTOUTS CAN BE LOCATED THROUGH COVER PLATES.

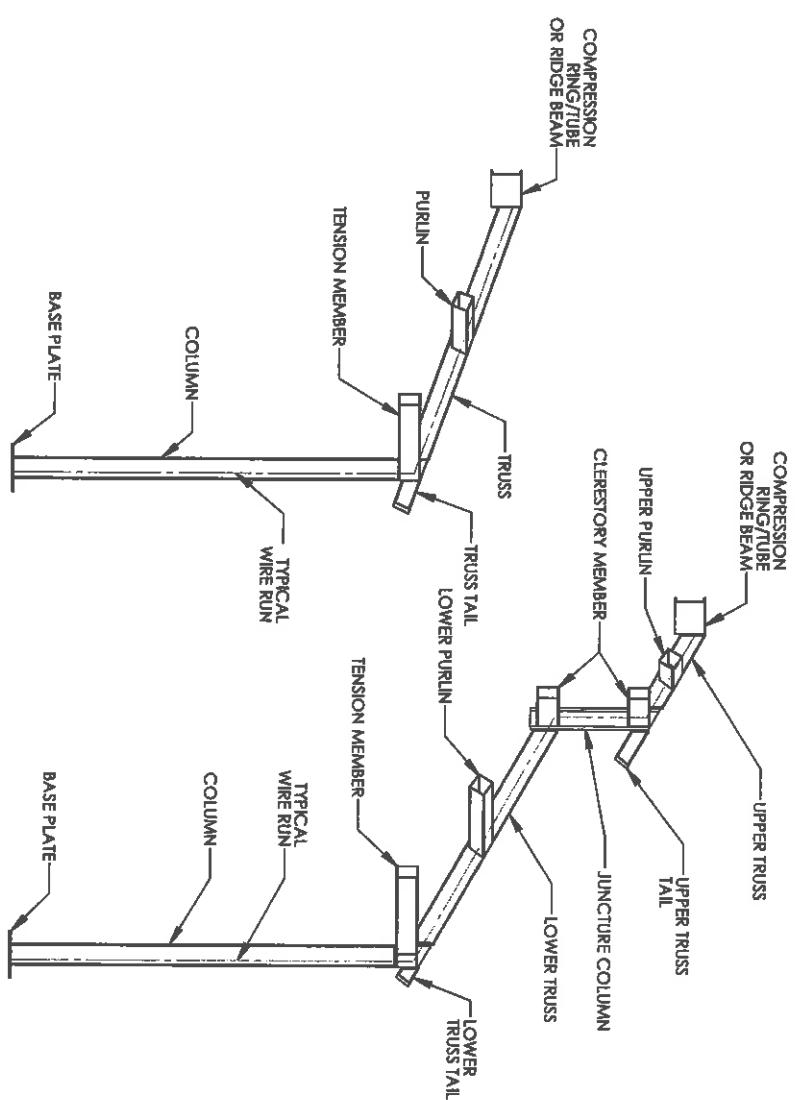


SINGLE GANG  
CUTOUT

DOUBLE GANG  
CUTOUT

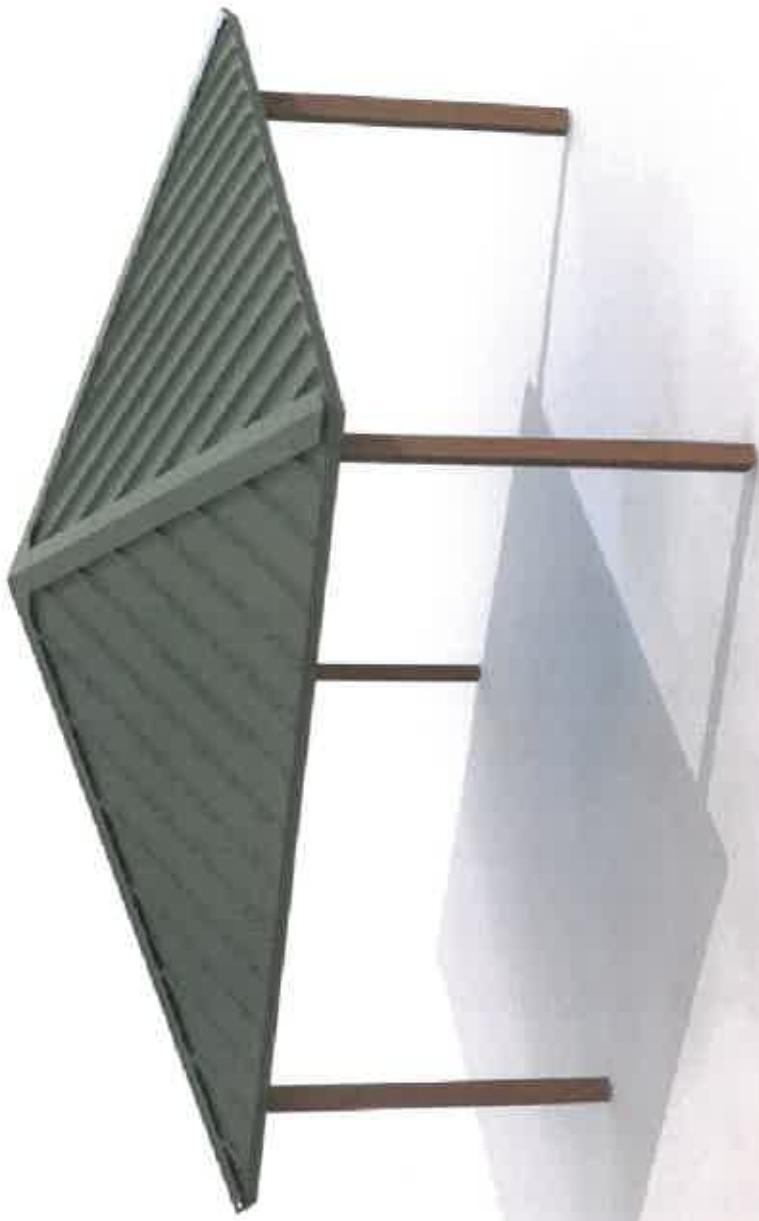
ELECTRICAL  
HOLES

### TYPICAL ELECTRICAL CUTOUTS



TYPICAL WIRE RUNS

**polygon®**



FRAME COLOR: BARKWOOD  
ROOF COLOR: PATINA GREEN  
COLORS SHOWN ARE FOR REFERENCE ONLY.  
CONTACT [INFO@POLYGON.COM](mailto:INFO@POLYGON.COM) TO REQUEST ACTUAL COLOR SAMPLES

HEESAKKER PARK  
LITTLE CHUTE, WI  
SQR 20

# CUSTOM PRICE QUOTE



John Finn  
 Reese Recreation  
 3327 N Ridge Ave.  
 ARLINGTON HEIGHTS, IL 60004  
 Phone: 800-222-2268  
 Fax: 847-398-1433  
 Email: info@reeserec.com

## CUSTOMER INFORMATION

Name Village of Little Chute  
 Address 108 W Main Street  
 City, State Zip LITTLE CHUTE, WI 54140  
 Country United States  
 Phone 920-788-7390  
 Fax

## PROJECT INFORMATION

Project Name Heesakker Park  
 Job Location LITTLE CHUTE, WI 54140  
 Quote Number 104781  
 Revision 3  
 Freight Miles 331 miles  
 Date Quoted February 08, 2016  
 Day Quote Expires March 09, 2016

## DESIGN CRITERIA

Building Code	IBC 2009	Calc Books	2
Wind Speed	90	Drawings	4
Ground Snow Load	40	Submittal Approval Required	NO
Min Clearance Height		Sealed Drawings Required	YES
		Upper Roof Slope	

## BUILDING DESCRIPTION

Model and Size	SQR-20TGSS	6,420.00
Primary Roof	TG	2,410.00
Secondary Roof	SS	4,785.00
Anchor Bolts		195.00
Ornamentation		0.00
Frame Finish/Color	Poli-5000	0.00
Custom Finish	TG Stain	605.00
Special Custom	10% Discount	(1,440.00)

## BUILDING TOTALS

Building Shipping Weight	0 lbs	Building Price Each	12,975.00
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## QUOTE TOTALS

Building Quantity	1	Total Price	12,975.00
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Total Engineering Price	250.00
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State Sales Tax	
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Additional Sales Tax	
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Freight Charge	
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Total Shipping Weight	0 lbs	GRAND TOTAL	13,925.00
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## **DISBURSEMENT LIST - May 4, 2016**

<b>Payroll &amp; Payroll Liabilities - April 21, 2016</b>	<b>\$184,797.15</b>
<b>Prepaid Invoices - April 15, 2016</b>	<b>\$215,876.84</b>
<b>Prepaid Invoices - April 22, 2016</b>	<b>\$34,689.29</b>
<b>Prepaid Invoices - April 28, 2016</b>	<b>\$19,877.65</b>

**Utility Commission**

### **CURRENT ITEMS**

<b>Bills List May 4, 2016</b>	<b>131,076.98</b>
<b>Total Payroll, Prepaid &amp; Invoices</b>	<b>\$586,317.91</b>

The above payments are recommended for approval:

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

Approved May 4, 2016

Michael R Vanden Berg, Village President

Laurie Decker, Clerk

## Report Criteria:

Invoice Detail.Voided = {=} FALSE

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
<b>CARDMEMBER SERVICE (178)</b>							
MAR-54721104150	Invoi	ST VINCENT GIFTS	28.30	Open	Non		101-51960-211
MAR-54721104150	Invoi	WI MUNICIPAL CLERK	250.00	Open	Non		101-51440-204
MAR-54721104150	Invoi	APWA SPRING CONFERENCE	345.00	Open	Non		101-53100-201
MAR-54721104150	Invoi	VEHICLE RENTAL/LUNCH SUPPORT SERVICES	265.65	Open	Non		101-53310-201
MAR-54721104150	Invoi	DGS - RETURN MERCHANDISE	454.15	Open	Non		207-52120-223
MAR-54721104150	Invoi	INKLESS PADS	71.49	Open	Non		207-52120-218
MAR-54721104150	Invoi	LICENSE PLATES	145.00	Open	Non		207-52120-247
MAR-54721104150	Invoi	TRAINING	550.00	Open	Non		207-52120-201
MAR-54721104150	Invoi	E PAY CONFERENCE	50.00	Open	Non		207-52120-201
MAR-54721104150	Invoi	HOTEL	164.00	Open	Non		207-52120-201
MAR-54721104150	Invoi	PAPER SHREDDER	149.99	Open	Non		207-52120-206
MAR-54721104150	Invoi	UNIFORMS	221.48	Open	Non		207-52120-212
MAR-54721104150	Invoi	BANNER	156.19	Open	Non		207-52120-218
MAR-54721104150	Invoi	TRAINING	375.00	Open	Non		207-52120-201
MAR-54721104150	Invoi	UNIFORMS	72.77	Open	Non		207-52120-212
MAR-54721104150	Invoi	LUNCH AT TRAINING	16.01	Open	Non		101-55200-201
MAR-54721104150	Invoi	SMALL EQUIP FUEL	56.81	Open	Non		101-55200-247
MAR-54721104150	Invoi	FOOD	25.27	Open	Non		101-52200-201
MAR-54721104150	Invoi	OFFICE SUPPLIES	17.37	Open	Non		101-52200-206
MAR-54721104150	Invoi	MOTOMART	7.00	Open	Non		101-52200-218
MAR-54721104150	Invoi	SUPERIOR DIVING REPAIR	77.00	Open	Non		101-52200-205
MAR-54721104150	Invoi	FAN SWITCHES	101.18	Open	Non		101-53310-242
MAR-54721104150	Invoi	CONFERENCE FEE	4.34	Open	Non		620-53924-201
MAR-54721104150	Invoi	CONFERENCE - ROY	170.00	Open	Non		620-53924-201

Total CARDMEMBER SERVICE (178): 2,865.70

## GRAY'S INC (473)

33290 Invoi PLOW BLADES 1,115.00 Open Non 101-53330-218Total GRAY'S INC (473): 1,115.00

## HEART OF THE VALLEY (280)

MARCH2016 Invoi MARCH METER PAYABLE 12,830.00 Open Non 610-21110Total HEART OF THE VALLEY (280): 12,830.00

## JX ENTERPRISES INC (3079)

A-260910004	Invoi	CREDIT MEMO	50.75-	Open	Non	101-53330-225
D-260910121	Invoi	DISK PAD KIT	188.99	Open	Non	101-53330-225
G-260830030	Invoi	ENGINE FAN	444.45	Open	Non	101-53330-204

Total JX ENTERPRISES INC (3079): 582.69

## KWIK TRIP INC (2365)

MARCH - 286768 Invoi MARCH FUEL FOR SQUADS 2,083.03 Open Non 207-52120-247Total KWIK TRIP INC (2365): 2,083.03

## NEWS PUBLISHING CO INC (857)

323121	Invoi	PUBLIC HEARING NOTICE	89.03	Open	Non	101-51650-207
323537	Invoi	CONST MNGR NOTICE	95.10	Open	Non	460-51103-227
323538	Invoi	ARCHITECT NOTICE	87.01	Open	Non	460-51103-227

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
		Total NEWS PUBLISHING CO INC (857):	271.14				
		O'REILLY AUTOMOTIVE INC (1036)					
828411 - MARCH 2	Invoi	STOCK PARTS	491.91	Open	Non		101-53330-218
828411 - MARCH 2	Invoi	TRUCK #101/3623	25.94	Open	Non		101-53330-225
828411 - MARCH 2	Invoi	TRUCK #31	36.15	Open	Non		101-53330-225
828411 - MARCH 2	Invoi	TRUCK #13	13.08	Open	Non		101-53330-225
828411 - MARCH 2	Invoi	TRUCK #45	16.61	Open	Non		101-53330-225
828411 - MARCH 2	Invoi	SANITARY SEWER SUPPLIES	18.57	Open	Non		610-53612-218
		Total O'REILLY AUTOMOTIVE INC (1036):	602.26				
		OTIS ELEVATOR (293)					
CVA18005001	Invoi	PRESURE TEST	260.93	Open	Non		101-51650-243
		Total OTIS ELEVATOR (293):	260.93				
		STAPLES BUSINESS ADVANTAGE (3472)					
7151737957-00000	Invoi	PRINTER TONER	84.70	Open	Non		101-53310-206
		Total STAPLES BUSINESS ADVANTAGE (3472):	84.70				
		TRANSAMERICA LIFE INSURANCE COMPANY (4355)					
FEB G000025341	Invoi	FEBRUARY BILLING	1,586.83	Open	Non		101-21364
		Total TRANSAMERICA LIFE INSURANCE COMPANY (4355):	1,586.83				
		VERIZON WIRELESS (3606)					
9762535428	Invoi	FEB/MARCH SERVICE	452.74	Open	Non		101-53310-203
		Total VERIZON WIRELESS (3606):	452.74				
		VILLAGE OF KIMBERLY (998)					
Q1 AND Q2 2016	Invoi	Q1 PAYMENT - LIBRARY	64,408.78	Open	Non		206-55110-260
Q1 AND Q2 2016	Invoi	Q2 PAYMENT - LIBRARY	64,408.78	Open	Non		206-55110-260
Q1 AND Q2 2016	Invoi	Q1 PAYMENT - CUSTODIAL	12,475.11	Open	Non		101-51650-241
Q1 AND Q2 2016	Invoi	Q1 PAYMENT - CUSTODIAL	11,780.78	Open	Non		206-55110-241
Q1 AND Q2 2016	Invoi	Q1 PAYMENT - CUSTODIAL	5,931.69	Open	Non		207-52120-241
Q1 AND Q2 2016	Invoi	Q1 PAYMENT - CUSTODIAL	1,974.55	Open	Non		101-52250-241
Q1 AND Q2 2016	Invoi	Q2 PAYMENT - CUSTODIAL	12,475.11	Open	Non		101-51650-241
Q1 AND Q2 2016	Invoi	Q2 PAYMENT - CUSTODIAL	11,780.78	Open	Non		206-55110-241
Q1 AND Q2 2016	Invoi	Q2 PAYMENT - CUSTODIAL	5,931.69	Open	Non		207-52120-241
Q1 AND Q2 2016	Invoi	Q2 PAYMENT - CUSTODIAL	1,974.55	Open	Non		101-52250-241
		Total VILLAGE OF KIMBERLY (998):	193,141.82				
		Grand Totals:	215,876.84				

## Report GL Period Summary

Vendor number hash:	28864
Vendor number hash - split:	47120
Total number of invoices:	16
Total number of transactions:	53

Terms Description	Invoice Amount	Net Invoice Amount
Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	<b>215,876.84</b>	<b>215,876.84</b>
Grand Totals:	<b>215,876.84</b>	<b>215,876.84</b>

**Report Criteria:**

Invoice Detail.Voided = {=} FALSE

## Report Criteria:

Invoice Detail.Voided = {} FALSE

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
<b>ARMS INC (4538)</b>							
205033	Invoi	PURGE TOTER	152.25	Open	Non		207-52120-218
<b>Total ARMS INC (4538):</b>							
			<b>152.25</b>				
<b>AT&amp; T (409)</b>							
920788738104-201	Invoi	MARCH-APRIL SERVICE	9.62	Open	Non		207-52120-203
920788738104-201	Invoi	MARCH-APRIL SERVICE	19.23	Open	Non		101-53310-203
920788738104-201	Invoi	MARCH-APRIL SERVICE	9.62	Open	Non		204-55420-203
920788738104-201	Invoi	MARCH-APRIL SERVICE	9.62	Open	Non		101-53310-203
920788738104-201	Invoi	MARCH-APRIL SERVICE	19.23	Open	Non		101-53310-203
920788738104-201	Invoi	MARCH-APRIL SERVICE	38.45	Open	Non		620-53924-203
920788738104-201	Invoi	MARCH-APRIL SERVICE	19.23	Open	Non		101-53310-203
<b>Total AT&amp; T (409):</b>							
			<b>125.00</b>				
<b>FERGUSON WATERWORKS #1476 (221)</b>							
189269	Invoi	SW/SWR PLUG AND CAP	27.00	Open	Non		610-53612-218
189277	Invoi	GRIPPER PLUG	50.28	Open	Non		610-53612-218
190602	Invoi	SW/SWR CAP - WORK AT MAIN AND GRAND	27.39	Open	Non		630-53442-218
<b>Total FERGUSON WATERWORKS #1476 (221):</b>							
			<b>104.67</b>				
<b>HEARTLAND BUSINESS SYSTEMS (3449)</b>							
96888	Invoi	PHONE POWER ADAPTORS/CORDS 900 RANDOL	107.07	Open	Non		460-53460-240
HBS00522651	Invoi	EMAIL LICENSE RECEPTIONIST	92.52	Open	Non		101-51420-240
HBS00523322	Invoi	900 RANDOLPH PHONES	384.75	Open	Non		460-53460-240
<b>Total HEARTLAND BUSINESS SYSTEMS (3449):</b>							
			<b>584.34</b>				
<b>KAUKAUNA UTILITIES (234)</b>							
APRIL2016	Invoi	SAFETY CENTER	775.47	Open	Non		207-52120-249
APRIL2016	Invoi	SAFETY CENTER	516.98	Open	Non		101-52250-249
APRIL2016	Invoi	910 MADISON ST	15.15	Open	Non		101-51650-249
APRIL2016	Invoi	VILLAGE HALL PLAZA	8.12	Open	Non		101-51650-249
APRIL2016	Invoi	VILLAGE HALL	864.95	Open	Non		101-51650-249
APRIL2016	Invoi	CIVIC CENTER	1,280.45	Open	Non		206-55110-249
APRIL2016	Invoi	BALLFIELD DPI	57.63	Open	Non		101-55200-249
APRIL2016	Invoi	DOYLE PARK STAGE	59.93	Open	Non		101-55200-249
APRIL2016	Invoi	DOYLE PARK BALLFIELD DP2 LIGHTS	54.59	Open	Non		101-55200-249
APRIL2016	Invoi	HEESAKKER PARK TRAIL	44.58	Open	Non		101-55200-249
APRIL2016	Invoi	HERITAGE PARK	27.35	Open	Non		101-55200-249
APRIL2016	Invoi	LEGION PARK RESTROOMS	187.44	Open	Non		101-55200-249
APRIL2016	Invoi	VAN LIESHOUT PARK	71.97	Open	Non		101-55200-249
APRIL2016	Invoi	VAN LIESHOUT PARK BALLFIELD	20.39	Open	Non		101-55200-249
APRIL2016	Invoi	VAN LIESHOUT PARK SECURITY LIGHTS	54.49	Open	Non		101-55200-249
APRIL2016	Invoi	LINCOLN AVE - HEESAKKER PARK	209.69	Open	Non		101-55200-249
APRIL2016	Invoi	PUMP STATION JEFFERSON PARK	1,190.56	Open	Non		620-53624-249
APRIL2016	Invoi	#4 WELL EVERGREEN DR	3,674.81	Open	Non		620-53624-249
APRIL2016	Invoi	#3 WASHINGTON WELL	3,341.97	Open	Non		620-53624-249
APRIL2016	Invoi	STEPHEN ST TOWER/LIGHTING	20.00	Open	Non		620-53624-249
APRIL2016	Invoi	STEPHEN ST TOWER/LIGHTING	113.47	Open	Non		101-53300-249
APRIL2016	Invoi	SECURITY LIGHT	11.45	Open	Non		101-53300-249
APRIL2016	Invoi	SIGNALS/GRAND AND MAIN	44.68	Open	Non		101-53300-249

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
APRIL2016	Invoi	COMMUNITY BRIDGE LIGHTING	216.82	Open	Non		101-53300-249
APRIL2016	Invoi	SIGNALS MAIN AND MADISON	40.89	Open	Non		101-53300-249
APRIL2016	Invoi	STREET LIGHTING	8,609.01	Open	Non		101-53300-249
APRIL2016	Invoi	SIGNALS NORTH AND BUCHANAN	37.18	Open	Non		101-53300-249
APRIL2016	Invoi	PATRIOT DR FLAG POLE	24.22	Open	Non		101-53300-249
APRIL2016	Invoi	SIGNALS NE CORNER OF N AND ELM	70.53	Open	Non		101-53300-249
APRIL2016	Invoi	STEPHEN ST SIGH	62.74	Open	Non		101-53300-249
APRIL2016	Invoi	900 RANDOLPH DR	486.07	Open	Non		460-53460-249
APRIL2016	Invoi	839 MOASIS DR C	18.13	Open	Non		460-53460-249
APRIL2016	Invoi	1800 STEPHEN ST STORM	291.43	Open	Non		630-53441-249
Total KAUKAUNA UTILITIES (234):			22,503.14				
LAPPEN SECURITY PRODUCTS INC (735)							
LSPQ33588	Invoi	BATTERY, TRANSFORMER, POWER SUPPLY	294.58	Open	Non		207-52120-221
Total LAPPEN SECURITY PRODUCTS INC (735):			294.58				
MCMAHON ASSOCIATES INC (276)							
901767	Invoi	PROFESSIONAL SERVICES - SENIOR HOUSING SI	3,161.95	Open	Non		452-50931-204
Total MCMAHON ASSOCIATES INC (276):			3,161.95				
PEPSI-COLA (3493)							
80121654	Invoi	BEVERAGES	195.00	Open	Non		101-52200-211
8448404	Invoi	BEVERAGES	112.80	Open	Non		101-52200-211
CM31255504	Invoi	BEVERAGES	5.37-	Open	Non		101-52200-211
LF160318001673	Invoi	BEVERAGES	1.78	Open	Non		101-52200-211
LF160418027585	Invoi	BEVERAGES	2.66	Open	Non		101-52200-211
Total PEPSI-COLA (3493):			306.87				
PRO RIDER INC (1445)							
68682	Invoi	210 BIKE HELMETS	1,669.50	Open	Non		207-52120-218
Total PRO RIDER INC (1445):			1,669.50				
REGAN, ELLEN K. (3319)							
APRIL2016	Invoi	04/03/16-04/16/16 CONTRACTUAL SERVICES	89.10	Open	Non		610-53614-204
APRIL2016	Invoi	04/03/16-04/16/16 CONTRACTUAL SERVICES	89.10	Open	Non		620-53924-204
APRIL2016	Invoi	04/03/16-04/16/16 CONTRACTUAL SERVICES	89.10	Open	Non		630-53444-204
APRIL2016	Invoi	04/03/16-04/16/16 CONTRACTUAL SERVICES	178.20	Open	Non		452-57331-204
APRIL2016	Invoi	04/03/16-04/16/16 CONTRACTUAL SERVICES	445.50	Open	Non		101-53300-204
Total REGAN, ELLEN K. (3319):			891.00				
SMITH, MICHAEL (3987)							
REFUND	Invoi	UTILITY REFUND	9.76	Open	Non		620-34450
REFUND	Invoi	UTILITY REFUND	6.37	Open	Non		620-34450
REFUND	Invoi	UTILITY REFUND	19.80	Open	Non		610-34450
REFUND	Invoi	UTILITY REFUND	4.20	Open	Non		630-34450
REFUND	Invoi	UTILITY REFUND	1.60	Open	Non		620-34463
REFUND	Invoi	UTILITY REFUND	8.14	Open	Non		201-34304
Total SMITH, MICHAEL (3987):			49.87				

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
<b>VERIZON WIRELESS - LERT B (4711)</b>							
160070441	Invoi	SMS PRESERVATION SERVICES	100.00	Open	Non		207-52120-204
160070966	Invoi	SMS PRESERVATION SERVICES	100.00	Open	Non		207-52120-204
<b>Total VERIZON WIRELESS - LERT B (4711):</b>			<b>200.00</b>				
<b>WARRANT PAYMENTS (4565)</b>							
1078726	Invoi	WARRANT #15TR2686	220.50	Open	Non		207-38623
<b>Total WARRANT PAYMENTS (4565):</b>			<b>220.50</b>				
<b>WE ENERGIES (2788)</b>							
APRIL 4494-800-61	Invoi	DOYLE POOL	24.65	Open	Non		204-55420-249
APRIL 4494-800-61	Invoi	FVMPD	185.00	Open	Non		207-52120-249
APRIL 4494-800-61	Invoi	FIRE DEPT	123.33	Open	Non		101-52250-249
APRIL 4494-800-61	Invoi	920 WASHINGTON ST	23.44	Open	Non		620-53624-249
APRIL 4494-800-61	Invoi	PLANT #1 WILSON ST	157.55	Open	Non		620-53624-249
APRIL 4494-800-61	Invoi	PLANT #2 JEFFERSON ST	166.15	Open	Non		620-53624-249
APRIL 4494-800-61	Invoi	CIVIC CENTER	690.88	Open	Non		206-55110-249
APRIL 4494-800-61	Invoi	LC WELL #4 PUMPHOUSE	170.25	Open	Non		620-53624-249
APRIL 4494-800-61	Invoi	STREET LIGHTS	1,129.71	Open	Non		101-53300-249
APRIL 4494-800-61	Invoi	PUMP STATION @EVERGREEN	720.34	Open	Non		620-53624-249
APRIL 4494-800-61	Invoi	108 W MAIN ST	569.65	Open	Non		101-51650-249
APRIL 4494-800-61	Invoi	839 MOASIS DR UNIT 3	34.67	Open	Non		460-53460-249
<b>Total WE ENERGIES (2788):</b>			<b>3,995.62</b>				
<b>WINNEBAGO B2B LLC (1992)</b>							
MAY2016	Invoi	1/3 PAGE COLOR-MAY 2016	430.00	Open	Non		101-56700-227
<b>Total WINNEBAGO B2B LLC (1992):</b>			<b>430.00</b>				
<b>Grand Totals:</b>			<b>34,689.29</b>				

**Report GL Period Summary**

Vendor number hash: 62185  
 Vendor number hash - split: 136006  
 Total number of invoices: 24  
 Total number of transactions: 82

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	34,689.29	34,689.29
<b>Grand Totals:</b>	<b>34,689.29</b>	<b>34,689.29</b>

**Report Criteria:**

Invoice Detail.Voided = {} FALSE

## Report Criteria:

Invoice Detail.Voided = {=} FALSE

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
<b>AMPLITEL TECHNOLOGIES (4637)</b>							
6468	Invoi	COMPUTER - WELL #4	1,859.51	Open	Non		620-53924-240
7133	Invoi	BLOCK AGREEMENT 100 HOURS	8,500.00	Open	Non		404-57190-204
<b>Total AMPLITEL TECHNOLOGIES (4637):</b>							
			<b>10,359.51</b>				
<b>AT &amp; T (1129)</b>							
128699607-9	Invoi	APRIL-MAY CHARGES	54.60	Open	Non		204-55420-203
<b>Total AT &amp; T (1129):</b>							
			<b>54.60</b>				
<b>LITTLE CHUTE AREA SCHOOL DIST (265)</b>							
04282016	Invoi	1ST QTR MOBILE HOME FEES	2,631.27	Open	Non		101-31140
04282016	Invoi	MH LOTTERY CREDIT 2016	4,800.65	Open	Non		101-31140
<b>Total LITTLE CHUTE AREA SCHOOL DIST (265):</b>							
			<b>7,431.92</b>				
<b>TIME WARNER CABLE (89)</b>							
662568901-5001 04	Invoi	APR/MAY SERVICE	19.25	Open	Non		101-52200-208
705900401-0001 04	Invoi	APRIL/MAY CHARGES	94.55	Open	Non		101-52200-203
<b>Total TIME WARNER CABLE (89):</b>							
			<b>113.80</b>				
<b>TRANSAMERICA LIFE INSURANCE COMPANY (4355)</b>							
G000025341 APRIL	Invoi	APRIL BILLING	1,586.83	Open	Non		101-21364
<b>Total TRANSAMERICA LIFE INSURANCE COMPANY (4355):</b>							
			<b>1,586.83</b>				
<b>VERIZON WIRELESS (3606)</b>							
9763312939	Invoi	MARCH/APRIL SERVICE	110.49	Open	Non		101-52200-203
<b>Total VERIZON WIRELESS (3606):</b>							
			<b>110.49</b>				
<b>WARRANT PAYMENTS (4565)</b>							
12TR1423	Invoi	WARRANT #12TR1423 - KEVIN GUNS	220.50	Open	Non		207-38623
<b>Total WARRANT PAYMENTS (4565):</b>							
			<b>220.50</b>				
<b>Grand Totals:</b>							
			<b>19,877.65</b>				

## Report GL Period Summary

Vendor number hash: 23372  
 Vendor number hash - split: 23637  
 Total number of invoices: 9  
 Total number of transactions: 10

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	19,877.65	19,877.65

Terms Description	Invoice Amount	Net Invoice Amount
<b>Grand Totals:</b>	<b>19,877.65</b>	<b>19,877.65</b>

**Report Criteria:**

Invoice Detail.Voided = {=} FALSE

## Report Criteria:

Invoice Detail.Voided = {=} FALSE

Invoice	Description	Total Cost	GL Account
<b>A.P. PLUMBING LLC</b>			
040516	3 FLOATS, SWITCHES AND CHECK VALVES REPL	794.58	206-55110-245
<b>Total A.P. PLUMBING LLC:</b>		<b>794.58</b>	
<b>AMERICAN ENGINEERING TESTING</b>			
1203576	CONSTRUCTION MATERIALS TESTING	2,635.00	630-51105-261
1203576	CONSTRUCTION MATERIALS TESTING	658.75	610-51105-261
<b>Total AMERICAN ENGINEERING TESTING:</b>		<b>3,293.75</b>	
<b>BIRSCHBACH &amp; ASSOCIATES, LTD</b>			
16-054-IN	AIR HANDLER REDESIGN	2,450.00	460-53460-204
<b>Total BIRSCHBACH &amp; ASSOCIATES, LTD:</b>		<b>2,450.00</b>	
<b>BLASZCZYK, GABRIELA</b>			
0516REIMBURSE	UNIFORM REIMBURSEMENT	36.09	207-52120-212
<b>Total BLASZCZYK, GABRIELA:</b>		<b>36.09</b>	
<b>BRUCE MUNICIPAL EQUIP INC.</b>			
5160763	SKID SHOE/SPACER/LINK/PIN	978.15	101-53330-225
5160764	PIN/LINCH PIN/SPINDLE	74.70	101-53330-225
5160838	PIN/LINCH PIN	117.45	101-53330-225
<b>Total BRUCE MUNICIPAL EQUIP INC.:</b>		<b>1,170.30</b>	
<b>CASPERS TRUCK EQUIPMENT</b>			
0015619-IN	LIGHTBAR - TRUCK #89	262.50	101-53330-225
<b>Total CASPERS TRUCK EQUIPMENT:</b>		<b>262.50</b>	
<b>CENTRAL TEMPERATURE EQUIP</b>			
0147085-IN	ICE MACHINE REPAIR	545.09	101-52200-205
<b>Total CENTRAL TEMPERATURE EQUIP:</b>		<b>545.09</b>	
<b>CESAR ARMANDO WILSON</b>			
04242016	SECURITY DEPOSIT REFUND	200.00	101-34401
<b>Total CESAR ARMANDO WILSON:</b>		<b>200.00</b>	
<b>CITY OF APPLETON</b>			
230717	MAY TRANSIT	6,089.00	101-51780-233
<b>Total CITY OF APPLETON:</b>		<b>6,089.00</b>	
<b>COMMUNICATIONS ENGINEERING CO</b>			
BILL202992	REPLACEMENT OF BROKEN PULL STATION	259.00	206-55110-243
<b>Total COMMUNICATIONS ENGINEERING CO:</b>		<b>259.00</b>	

Invoice	Description	Total Cost	GL Account
<b>COMPASS MINERALS AMERICA</b>			
71476321	BULK COARSE UNTREATED ROCK	2,174.24	620-53634-224
71476322	BULK COARSE UNTREATED ROCK	2,303.64	620-53634-224
<b>Total COMPASS MINERALS AMERICA:</b>		<b>4,477.88</b>	
<b>CRESCENT ELECTRIC SUPPLY CO</b>			
S501924038001	BALLAST	74.71	101-51650-242
<b>Total CRESCENT ELECTRIC SUPPLY CO:</b>		<b>74.71</b>	
<b>DELTA DENTAL OF WISCONSIN</b>			
89055	MAY DENTAL	3,443.02	101-21345
898122	MAY DENTAL - WPPA	1,925.17	101-21345
<b>Total DELTA DENTAL OF WISCONSIN:</b>		<b>5,368.19</b>	
<b>EAGLE GRAPHICS LLC</b>			
113482	U4/U6 SOCCER T SHIRTS	314.40	101-55300-218
113880	FVMPD NAMES/NUMBERS	81.00	207-52120-212
<b>Total EAGLE GRAPHICS LLC:</b>		<b>395.40</b>	
<b>EZ GLIDE GARAGE DOORS</b>			
145424-IN	SHIPMENT FOR REPAIRS	42.20	101-52200-206
<b>Total EZ GLIDE GARAGE DOORS:</b>		<b>42.20</b>	
<b>FACTORY MOTOR PARTS CO</b>			
18-1485294	RADIATOR/ANTIFREEZE	196.93	101-53330-218
<b>Total FACTORY MOTOR PARTS CO:</b>		<b>196.93</b>	
<b>FASTENAL COMPANY</b>			
WIKIM201022	VACUUM BREAKER	1,600.00	620-53644-255
WIKIM201670	DRILL BITS	5.12	101-53310-218
<b>Total FASTENAL COMPANY:</b>		<b>1,605.12</b>	
<b>FERGUSON WATERWORKS #1476</b>			
188104CM	REPAIR KIT - CM	212.00-	620-53644-254
189112	CLAMPS	127.02	620-53644-251
190103	REPAIR CLAMP	381.91	620-53644-251
190154	REPAIR CLAMP	127.02	620-53644-251
190470	CLAMP	203.02	620-53644-251
<b>Total FERGUSON WATERWORKS #1476:</b>		<b>626.97</b>	
<b>G&amp;K SERVICES</b>			
1011394275	MOPS & TOWELS	38.02	206-55110-243
1011394275	MOPS & TOWELS	38.02	101-51650-243
<b>Total G&amp;K SERVICES:</b>		<b>76.04</b>	
<b>GALLS LLC</b>			
005240137	CLOTHING	141.45	207-52120-212

Invoice	Description	Total Cost	GL Account
Total GALLS LLC:		141.45	
GOSTISHA JR, MICHAEL 0516REIMBURSE	UNIFORM REIMBURSEMENT	153.96	207-52120-212
Total GOSTISHA JR, MICHAEL:		153.96	
GRAINGER			
9070987194	ENTRANCE MATS	206.20	620-53624-221
9075989450	TRUCK LIGHT MOUNTING CABINET	103.30	101-53330-218
Total GRAINGER:		309.50	
HACH COMPANY			
9873664	CHLORINE AND BUFFER SOLUTION	194.64	620-53644-204
Total HACH COMPANY:		194.64	
HALRON LUBRICANTS INC			
826334-00	USED OIL FILTER DRUM/FILTER PICK UP	55.00	101-53330-217
Total HALRON LUBRICANTS INC:		55.00	
HAWKINS INC			
3862744	AZONE & SODIUM SILICATE	1,274.07	620-53634-220
3862744	AZONE & SODIUM SILICATE	392.50	620-53634-220
Total HAWKINS INC:		1,666.57	
HEARTLAND BUSINESS SYSTEMS			
HBS00527029	AM-SSA RENEWAL (SYMMETRY) 4/9/16-4/8/17	687.00	404-57190-208
Total HEARTLAND BUSINESS SYSTEMS:		687.00	
HERRLING CLARK LAW FIRM LTD			
131-10Q Q1/2016	1Q MUNICIPAL MATTERS	2,656.50	101-51110-262
131-33Q Q1/2016	DEVELOPMENT AGMT - TRILLIANT	585.00	415-57500-262
131-39Q Q1/2016	CROSSWIND - MARLOW	245.00	414-57400-262
131-46Q	LAND SALE - KAY JAMES VI, LLC	525.00	101-51780-300
131-47Q Q1/2016	ACQUISITION - SPIERING	1,190.00	101-51780-300
131-48Q Q1/2016	DEVELOPMENT AGMT-EVERS	1,015.00	452-57331-262
132-01M Q1/2016	1Q TRAFFIC MATTERS	5,767.00	101-51670-262
Total HERRLING CLARK LAW FIRM LTD:		11,983.50	
HOME DEPOT CREDIT SERVICES			
5033320	BALLASTS	53.94	206-55110-242
Total HOME DEPOT CREDIT SERVICES:		53.94	
HOME TEAM			
26366	MENS LEAGUE SOFTBALLS FOR DP2	662.50	101-55300-218
Total HOME TEAM:		662.50	

Invoice	Description	Total Cost	GL Account
<b>INDUSTRIAL MARKETING</b>			
040840	CURTAIN SET/BROOM/CAULK-BLOWER	450.66	101-53330-225
<b>Total INDUSTRIAL MARKETING:</b>			
		<b>450.66</b>	
<b>INTERSTATE BATTERY OF GREEN BAY</b>			
90108923	TRUCK #82	111.95	101-53330-225
<b>Total INTERSTATE BATTERY OF GREEN BAY:</b>			
		<b>111.95</b>	
<b>J &amp; B TROPHY &amp; ENGRAV INC.</b>			
35563	NAME PLATES	15.00	101-53310-210
<b>Total J &amp; B TROPHY &amp; ENGRAV INC.:</b>			
		<b>15.00</b>	
<b>JENNA HIETPAS</b>			
04222016	REFUND OVERPAYMENT FOR T-BALL	15.00	101-34411
<b>Total JENNA HIETPAS:</b>			
		<b>15.00</b>	
<b>JENSEN, BRETT A</b>			
0416REIMBURSE	LEAGUE OF MUNICIPALITY REIMBURSEMENT	316.46	101-52050-201
<b>Total JENSEN, BRETT A:</b>			
		<b>316.46</b>	
<b>KERRY'S VROOM SERVICE INC</b>			
8311	FUEL PUMP REPLACEMENT, REPLACE TIE ROD,	1,135.44	207-52120-247
8321	OIL CHANGE, TIE ROD ENDS, BRAKE WORK SQU	594.14	207-52120-247
8323	NEW BATTERY SQUAD #90	298.66	207-52120-247
8326	SPARK PLUGS/OIL CHANGE/BRAKE WORK	745.69	207-52120-247
8327	OIL CHANGE - SQUAD #93	42.21	207-52120-247
<b>Total KERRY'S VROOM SERVICE INC:</b>			
		<b>2,816.14</b>	
<b>KUNDINGER FLUID POWER INC</b>			
50375959	SHOP STOCK	430.69	101-53330-218
<b>Total KUNDINGER FLUID POWER INC:</b>			
		<b>430.69</b>	
<b>KUSTOM SIGNALS INC</b>			
526447	REMOTE FOR RADAR UNITS	101.36	207-52120-248
<b>Total KUSTOM SIGNALS INC:</b>			
		<b>101.36</b>	
<b>LAPPEN SECURITY PRODUCTS INC</b>			
LSPQ33585	REPLACE LOCK AND HINGES, NEW ENTRANCE L	373.11	101-53310-204
<b>Total LAPPEN SECURITY PRODUCTS INC:</b>			
		<b>373.11</b>	
<b>LINDNER ACE HARDWARE LITTLE CHUTE</b>			
233684	DISH SOAP AND TISSUE	13.47	101-55200-225
233888	TRAINING	14.97	101-52200-218
233940	CLOCK	17.99	101-51650-244
234040	STREETS SHOVELS	15.98	101-53300-218
234142	TAPE	13.98	101-53300-218
234154	SUPPLIES	15.98	101-52200-218
234234	CLOTHSLINE	9.98	101-55200-225

Invoice	Description	Total Cost	GL Account
Total LINDNER ACE HARDWARE LITTLE CHUTE:		102.35	
MAILFINANCE			
N5901387 FEB-MAY LEASE		317.28	101-51650-226
Total MAILFINANCE:		317.28	
MATTHEW TIRE & SERVICE CENTER			
186304 TIRE REPLACEMENT		576.00	207-52120-247
196472 TIRE REPLACEMENT		593.44	207-52120-247
196741 TIRE REPLACEMENT		593.44	207-52120-247
Total MATTHEW TIRE & SERVICE CENTER:		1,762.88	
MCMAHON ASSOCIATES INC			
901635 MCKINLEY DESIGN SERVICES		8,180.00	452-51105-261
901635 MCKINLEY EASEMENTS		1,200.00	452-51105-261
901635 MCKINLEY UTILITY BIDDING SERVICES		705.00	610-51105-261
901635 MCKINLEY UTILITY BIDDING SERVICES		705.00	620-51105-261
901635 MCKINLEY UTILITY BIDDING SERVICES		705.00	630-51105-261
901635 STREET BIDDING SERVICES		2,115.00	452-51105-261
901635 WILSON STREET DESIGN		11,150.00	452-51105-261
901837 MCKINLEY AVE CSM LEGION PARK LOT 1		8,041.90	452-51105-261
901837 MCKINLEY AVE STREET CONSTRUCTION		244.00	452-51105-263
901837 MCKINLEY AVE SANITARY AND SEWER ENGINEER		626.66	610-51105-261
901837 MCKINLEY AVE WATER ENGINEERING		626.67	620-51105-261
901837 MCKINLEY AVE STORM ENGINEERING		626.67	630-51105-261
901837 MCKINLEY AVE SANITARY SEWER CONSTRUCTI		10.16	610-51105-263
901837 MCKINLEY AVE WATER CONSTRUCTION		275.14	620-51105-263
901837 MCKINLEY AVE STORM CONSTRUCTION AND DN		10.17	630-51105-263
Total MCMAHON ASSOCIATES INC:		35,221.37	
MENARDS - APPLETON EAST			
93923 BUILDING SUPPLIES		79.72	620-53644-218
94032 WINDOW BLINDS		21.98	101-53310-218
94032 CLEANING SUPPLIES		6.98	101-53310-244
Total MENARDS - APPLETON EAST:		108.68	
MIDWEST METER INC			
0076831-IN ROLLERS/REMOTE ENCODER		743.81	620-53644-253
76687-IN METERS, ASSEMBLY		4,639.56	620-19203
Total MIDWEST METER INC:		5,383.37	
PLESHEK OUTDOOR POWER			
66443 SPARK PLUGS		48.00	101-52200-221
Total PLESHEK OUTDOOR POWER:		48.00	
POMASL FIRE EQUIPMENT INC			
61985 PORTABLE SCENELIGHT		519.00	101-52200-221
63130 UNIFORMS - COAT/PANT X 6		9,306.00	101-52200-213

Invoice	Description	Total Cost	GL Account
<b>Total POMASL FIRE EQUIPMENT INC:</b>		<b>9,825.00</b>	
<b>PRIMADATA LLC</b>			
MAY2016	MAY POSTCARD POSTAGE	475.00	201-53620-226
MAY2016	MAY POSTCARD POSTAGE	475.00	610-53613-226
MAY2016	MAY POSTCARD POSTAGE	475.00	620-53904-226
MAY2016	MAY POSTCARD POSTAGE	475.00	630-53443-226
<b>Total PRIMADATA LLC:</b>		<b>1,900.00</b>	
<b>REGAN, ELLEN K.</b>			
APRIL(2)2016	04/17/16-04/30/16 CONTRACTUAL SERVICES	24.20	610-53614-204
APRIL(2)2016	04/17/16-04/30/16 CONTRACTUAL SERVICES	24.20	620-53924-204
APRIL(2)2016	04/17/16-04/30/16 CONTRACTUAL SERVICES	24.20	630-53444-204
APRIL(2)2016	04/17/16-04/30/16 CONTRACTUAL SERVICES	48.40	452-57331-204
APRIL(2)2016	04/17/16-04/30/16 CONTRACTUAL SERVICES	121.00	101-53300-204
<b>Total REGAN, ELLEN K.:</b>		<b>242.00</b>	
<b>REYNEBEAU UPHOLSTERY</b>			
46759	SQUAD #96 REPAIR 2 PANELS	160.00	207-52120-247
<b>Total REYNEBEAU UPHOLSTERY:</b>		<b>160.00</b>	
<b>RIESTERER &amp; SCHNELL INC</b>			
978059	REPAIRS TO JOHN DEER 1445	1,383.91	101-55200-247
980507	ARM AND BUSHING	18.30	101-53330-225
<b>Total RIESTERER &amp; SCHNELL INC:</b>		<b>1,402.21</b>	
<b>RRR-APPLETON LLC</b>			
MAY2016	MAY 2016 RENT	6,583.00	460-53460-239
<b>Total RRR-APPLETON LLC:</b>		<b>6,583.00</b>	
<b>RUNNING, DANIEL</b>			
0416REIMBURSE	UNIFORM ALLOWANCE	438.05	207-52120-212
<b>Total RUNNING, DANIEL:</b>		<b>438.05</b>	
<b>SAVE-A-LOT</b>			
0071	FOOD	11.56	101-52200-211
029	BUILDING SUPPLIES	20.96	101-53310-218
<b>Total SAVE-A-LOT:</b>		<b>32.52</b>	
<b>SIGNCOUNTRY</b>			
6184	VEHICLE GRAPHICS #89	105.00	101-53330-225
<b>Total SIGNCOUNTRY:</b>		<b>105.00</b>	
<b>SNEWS</b>			
2016DUES	2016 DUES - JEFF ELRICK	20.00	101-53300-208
2016DUES	2016 DUES - MARTY JANSEN	20.00	101-53300-208

Invoice	Description	Total Cost	GL Account
<b>Total SNEWPS:</b>		<b>40.00</b>	
<b>SOMMERVILLE FLAG</b>			
041316 FLAG FOR HERITAGE PARK		56.00	101-55200-225
<b>Total SOMMERVILLE FLAG:</b>		<b>56.00</b>	
<b>SPEEDY CLEAN DRAIN &amp; SEWER</b>			
60277 CLEAN SEWER/LAUNCH LATERALS		11,938.32	610-50222-263
<b>Total SPEEDY CLEAN DRAIN &amp; SEWER:</b>		<b>11,938.32</b>	
<b>STAPLES BUSINESS ADVANTAGE</b>			
3299127075 OFFICE SUPPLIES		31.93	207-52120-206
<b>Total STAPLES BUSINESS ADVANTAGE:</b>		<b>31.93</b>	
<b>SUN LIFE FINANCIAL</b>			
232004 - MAY 2016 MAY LIFE		375.87	101-21391
232004 - MAY 2016 MAY AD&D		66.33	101-21391
232004 - MAY 2016 MAY STD		599.14	101-21365
232004 - MAY 2016 MAY LTD		1,405.73	101-21385
<b>Total SUN LIFE FINANCIAL:</b>		<b>2,447.07</b>	
<b>TELCOM</b>			
10103139 REPAIR 2 UNITS, REPLACE BATTERY PACKS		354.50	101-52200-205
<b>Total TELCOM:</b>		<b>354.50</b>	
<b>TIME WARNER CABLE</b>			
712346801-9001 5/ APRIL/MAY CHARGES		115.50	101-53310-203
<b>Total TIME WARNER CABLE:</b>		<b>115.50</b>	
<b>TOTAL TOOL SUPPLY INC</b>			
06996396 TRUCK #32		138.48	101-53330-225
<b>TOTAL TOOL SUPPLY INC:</b>		<b>138.48</b>	
<b>UNIFIRST CORPORATION</b>			
0970210144 WIPERS/BAG/BAG RACK/UNIFORM		6.75	101-53310-204
0970210144 WIPERS/BAG/BAG RACK/UNIFORM		9.90	101-53330-213
0970210144 WIPERS/BAG/BAG RACK/UNIFORM		22.50	101-53330-218
<b>Total UNIFIRST CORPORATION:</b>		<b>39.15</b>	
<b>UNIFORM SHOPPE</b>			
252159 JACKET		193.90	207-52120-212
<b>Total UNIFORM SHOPPE:</b>		<b>193.90</b>	
<b>VAN ZEELAND NURSERY</b>			
2016-1017 TREE FOR SCOUT PLANTING - VAN LIESHOUT		96.26	101-55440-215

Invoice	Description	Total Cost	GL Account
Total VAN ZEELAND NURSERY:		96.26	
VANDEN HEUVEL, ANN 0416REIMBURSE	UNIFORM REIMBURSEMENT	53.24	207-52120-212
Total VANDEN HEUVEL, ANN:		53.24	
VERIZON WIRELESS 9763820319	MARCH/APRIL SERVICE	130.76	207-52120-203
Total VERIZON WIRELESS:		130.76	
VERMEER - WISCONSIN INC 358385	TRUCK #18 BUSHING OIL	5.76	101-53330-225
Total VERMEER - WISCONSIN INC:		5.76	
VILLAGE OF LITTLE CHUTE			
APRIL2016	SAFETY CENTER	238.77	207-52120-249
APRIL2016	SAFETY CENTER	59.69	101-52250-249
APRIL2016	LITTLE CHUTE MADISON ST	26.11	101-51650-249
APRIL2016	LITTLE CHUTE HALL/PLAZA	1.72	101-51650-249
APRIL2016	CIVIC CENTER	77.80	206-55110-249
APRIL2016	DOYLE PARK RESTROOMS	41.96	101-55200-249
APRIL2016	HERITAGE PARK	4.90	101-55200-249
APRIL2016	LEGION PARK SPRINKER	19.85	101-55200-249
APRIL2016	LEGION PARK RESTROOMS	124.92	101-55200-249
APRIL2016	VAN LIESHOUT PARK	135.51	101-55200-249
APRIL2016	VAN LIESHOUT PARK CONCESSIONS	8.20	101-55200-249
APRIL2016	HEESAKKER PARK RESTROOMS	50.08	101-55200-249
APRIL2016	DOYLE PARK POOL/RESTROOMS	173.84	101-55200-249
APRIL2016	DOYLE PARK POOL/RESTROOMS	173.84	204-55420-249
APRIL2016	DOYLE PARK POOL/RESTROOMS	173.84	620-53634-249
APRIL2016	PUMP STATION JEFFERSON ST	18.20	620-53624-249
APRIL2016	#3 WELL WASHINGTON ST	13.30	620-53624-249
APRIL2016	900 RANDOLPH	80.01	460-53460-249
APRIL2016	839 MOAISI DR C	11.09	460-53460-249
APRIL2016	3609 FREEDOM RD	7.00	630-53441-249
Total VILLAGE OF LITTLE CHUTE:		1,440.63	
WE ENERGIES			
APRIL 2296-773-98	900 RANDOLPH DR	829.14	460-53460-249
APRIL16 7854-515-	910 MADISON ST	47.45	101-51650-249
Total WE ENERGIES:		876.59	
WI MUNICIPAL COURT CLERK ASSOC			
2016	2016 DUES - GLOUDEMANS	40.00	101-51680-208
Total WI MUNICIPAL COURT CLERK ASSOC:		40.00	
WINNEBAGO B2B LLC			
5846	1/3 PAGE COLOR - APRIL 2016	430.00	101-56700-227

Invoice	Description	Total Cost	GL Account
<b>Total WINNEBAGO B2B LLC:</b>		<b>430.00</b>	
<b>YVONNE WILBER</b>			
04152016	REFUND OVERPAYMENT FOR T-BALL	15.00	101-34411
<b>Total YVONNE WILBER:</b>		<b>15.00</b>	
<b>ZIEBART RHINO LININGS/WI08</b>			
50482	RUST PROTECTION #89	500.00	101-53330-225
<b>Total ZIEBART RHINO LININGS/WI08:</b>		<b>500.00</b>	
<b>Grand Totals:</b>		<b>131,076.98</b>	

**Report GL Period Summary**

Vendor number hash: 232945  
 Vendor number hash - split: 324640  
 Total number of invoices: 110  
 Total number of transactions: 159

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	131,076.98	131,076.98
<b>Grand Totals:</b>	<b>131,076.98</b>	<b>131,076.98</b>

**Report Criteria:**

Invoice Detail.Voided = {=} FALSE