

Village of

Little Chute

AGENDA

REGULAR BOARD MEETING

PLACE: Little Chute Village Hall
DATE: Wednesday, July 20, 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. Other Informational Items—June Department, Fire and FVMPD Reports
- G. Approval of Minutes
Minutes of the Regular Board Meeting of July 6, 2016
- H. Public Hearing—Zoning Change Request for W & D Krueger
- I. Public Hearing—Conditional Use Multi-Family Cherryvale
- J. Presentation—Pool Study
- K. Department and Officers Progress Reports
- L. Operator License Approvals:
Peotter, Teresa Super 41 Shell Kimberly
- M. Ordinances:
 - a) *Adopt Ordinance No. 4 Amending Chapter 44, Municipal Code of the Village of Little Chute and Official Zoning Map, Which is a Part Thereof, Making the Following Changes in the District by Officially Zoning as ID-Industrial District*
 - b) *Adopt Ordinance No. 5 An Annexation Ordinance Adopted by the Village Board of Trustees of the Village of Little Chute Pursuant to Section 66.0217 of the Wisconsin Statutes, Annexing Territory From the Town of Vandenbroek*
 - c) *Adopt Ordinance No. 6 An Ordinance Adopting the Comprehensive Plan of the Village of Little Chute, Wisconsin Pursuant to the Wisconsin Statutes*

N. Resolutions:

a) *Adopt Resolution No. 36 Approving the Project Plan and Establishing Boundaries for the Creation Of Tax Incremental District No. 6, Village of Little Chute, Wisconsin*

b) *Adopt Resolution No. 37 Authorizing the Sale of Real Estate located at 812 East Evergreen Drive to Jeremy L. and Rebecca F. Ruesch*

O. Action—Approve Conditional Use Multi-Family Cherryvale

P. Discussion—LCFD Aerial Ladder

Q. Discussion/Action—McKinley/Grand Lighting

R. Action—Addendum to the Kortz Real Estate Holdings Development Agreement

S. Discussion—Overview of 2016 Community Survey

T. Discussion—LC Windmill Plaza

U. Disbursement List

V. Call for Unfinished Business

W. Items for Future Agendas

X. Return to Open Session

Y. 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

Prepared: July 15, 2016

VILLAGE OF LITTLE CHUTE MONTHLY REPORT – JUNE 2016



JUNE 2016

Village Administrator Report to the Board of Trustees

Submitted to the Village Board of Trustees and the residents of Little Chute is a report of the various departments of the Village. The information contained herein is intended to keep the Board and public apprised of their government at work.

VILLAGE OF LITTLE CHUTE MONTHLY REPORT – JUNE 2016

The information in this report is meant to provide a snapshot of Village operations for the month preceding. The goal is to provide statistics and measures that can be analyzed and viewed over time. These reports will be reported to the Board on a monthly basis. The reports will be added to the official files of the Village of Little Chute and be published on the Village's website at www.littlechutewi.org.

As we continue this effort, the style and metrics will be fine-tuned to better capture operational aspects that will serve staff, the board and public with a more robust understanding of operations. Ultimately, this information can be used to assist in policy and fiscal decisions on the future of Village operations.

Department Overview

The report will track monthly activities for the following Departments:

- Village Administrator/Clerk
 - Community Development
 - Finance Department
 - Fox Valley Metro Police Department
 - Kimberly/Little Chute Library
 - Parks, Recreation and Forestry Department
 - Department of Public Works

Questions or Comments

Should you have questions or comments with the information contained herein, please contact the Village Administrator:

James P. Fenlon
Village Administrator
108 W. Main Street
Little Chute, WI 54140
920-423-3850
james@littlechutewi.org

Village Administrator

HIGHLIGHTS

- Village staff worked diligently in May on numerous development related opportunities (industrial, commercial and residential) and the Village held the organizational meeting for the Joint Review Board on the creation of TID #6. In addition, the Village presented the TID #6 Project Plan to the County's Finance Committee for consideration.
- Municipal Service Building Progress:
 - Held a full Board of Trustee review of the preliminary site plan and schematic design on June 15th.
 - Numerous staff level meetings to work towards the final site plan and schematic design and the Building Working Group worked to provide alternatives and direction to the design team and staff in working towards a final decision on the MSB project.
- Numerous personnel related efforts, including the Village Board appointing Jeff Elrick to the Acting Director of Public Works and the formal creation of facilities position and pay structure.
- The Village was welcomed back and the contract executed for the Wisconsin Economic Development Corporation's Connect Community program. This will be the Village's third year in the program.
- Village leadership met with Town of Vandenbroek officials on maintenance opportunities between our communities.
- Staff finalized a recommendation for a street reconstruction on Randolph and Hartzheim Drives for Plan Commission review.

TOP PRIORITIES FOR JULY

- Work to finalize site plan and schematic design for the Municipal Services Building so that the Board can take action in early August.
- Work to preparing Downtown business owner's survey for release and other related data so that the Village can create marketing materials for an all-encompassing economic development strategy.
- Finalize DRAFT 2017 Budget guidance for Board approval and staff guidance.
- Finalize LEAN reports for the members of the Village staff that are enrolled in Fox Valley Technical College's LEAN for government program (to be presented on August 5, 2016).
- Finalize DRAFT 2017-2021 Capital Improvement Program and present to the Village Board for review.

Village of Little Chute Website and Social Media Metrics - JUNE 2016						
	This Month	This Month Last Year	% Change	Year to Date	Last Year to Date	% Change
Website Visits	50,850	43,012	18.2%	115,046	15,648	635.2%
Website Page Views	38,401	38,784	-1.0%	129,882	18,399	605.9%
Facebook Likes	1,043	492	112.0%			
Facebook Reach	17,831	17,499	1.9%	132,823	18,448	620.0%
Village Hall Blog Views	607	206	194.7%	2,968	1,785	66.3%
Instagram Followers	100	n/a	n/a			

Clerk

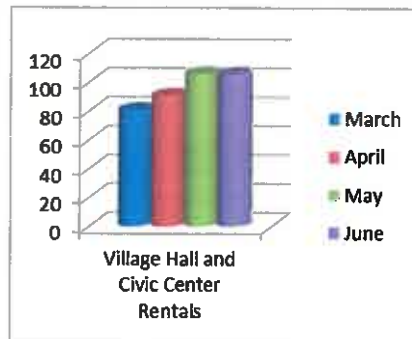
HIGHLIGHTS

The Clerk's office had a productive June. We completed our goals of processing liquor and cigarette licenses along with the completion of collating and mailing the absentee ballots for the upcoming election. All of our plans for voting locations and poll workers were solidified with our Election Chief's. Collaboration between the Clerks of Kimberly, Combined Locks and Little Chute was done to hold a special event promoting voter registration. Little Chute recorded the highest amount of early registrars. Civic Center and Village Hall rentals continue to spike during our busiest summer season. For the month of June, the Clerk's office completed our goals of:

- Reaching out to poll workers for August election
- Collate and mailed absentee ballots for August election
- Preparation and ordering supplies for election
- E-filed with the State the Taxation District Exemption Summary Report
- Special Event Permits for Rock Cancer and CheeseFest
- Ongoing phone/supply ordering support
- Ongoing maintenance of the Village Website and social media outlets
- Civic Center/Village Hall rental

TOP PRIORITIES FOR JULY

- Process absentee ballots
- Complete early registrations
- Election set up
- Laurie to attend Clerk's institute July 11th – July 15th
- Early/In-person voting begins July 25th
- State reporting of held/changed Little Chute liquor licenses
- Training on retrieving data from social media sites
- Continued maintenance of the Village Website and social media outlets
- Ongoing phone/supply ordering support
- Civic Center/Village Hall rentals



Community Development

HIGHLIGHTS

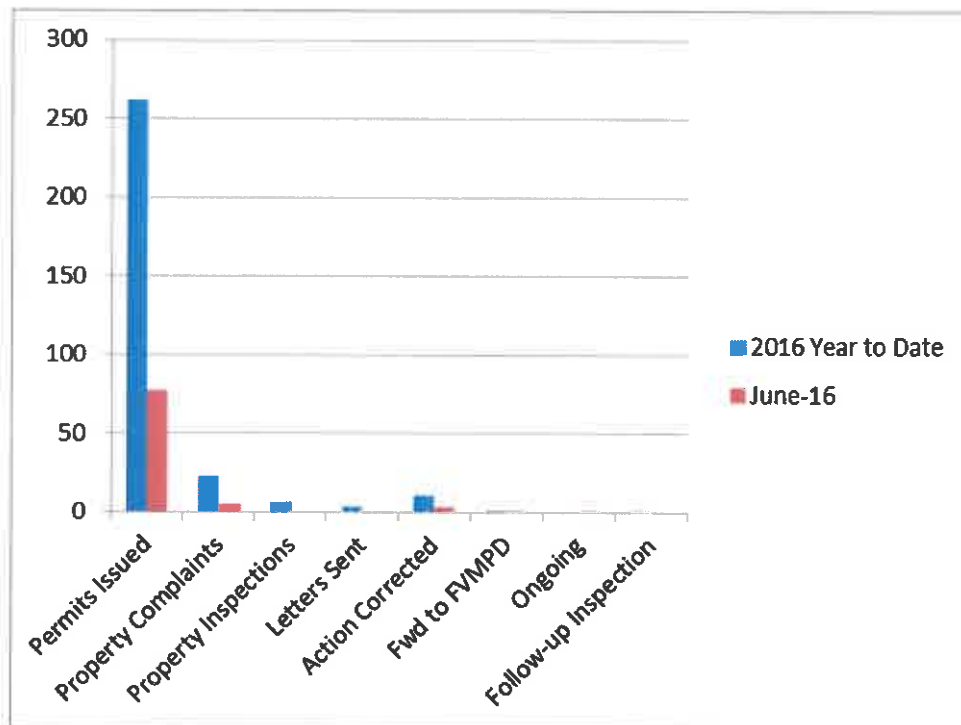
- Created petitions for two annexations totaling approximately 100 acres.
- Building inspections on new homes on Tulip, Gardenia and Harvest Trail.
- Final Inspections of apartments at French Road.
- Inspections on additions at Trilliant.
- Open book hearing for 2016 assessments.
- Board of Review for 2016 assessments.
- Scanning and organizing Building plan records.

TOP PRIORITIES FOR JULY

- Final Inspections of homes and commercial.
- Ordinance for Permit fee schedule for Board approval.
- Final recommendation on Hartzheim Drive design.
- Adopting ordinances of annexations and zoning amendments.
- Final plat of Crosswinds addition.
- Scanning and organizing Building plan records.
- Adopting Resolutions for Comprehensive Plan.
- Site plan reviews of commercial and municipal projects.

JULY DATA

Community Development Department 2016 Permit & Property Inspection Report		
	June-16	2016 Year to Date
Permits Issued	77	262
Property Complaints	5	23
Property Inspections		6
Letters Sent		3
Action Corrected	3	11
Fwd to FVMPD	1	1
Ongoing	1	0
Follow-up Inspection		1



Community Development Department 2016 Permit Data		
	June-16	2016 Year to Date
Permit Fees	\$10,612.00	\$41,394.00
Permit Value	\$1,780,325.00	\$9,856,371.00

Finance Department

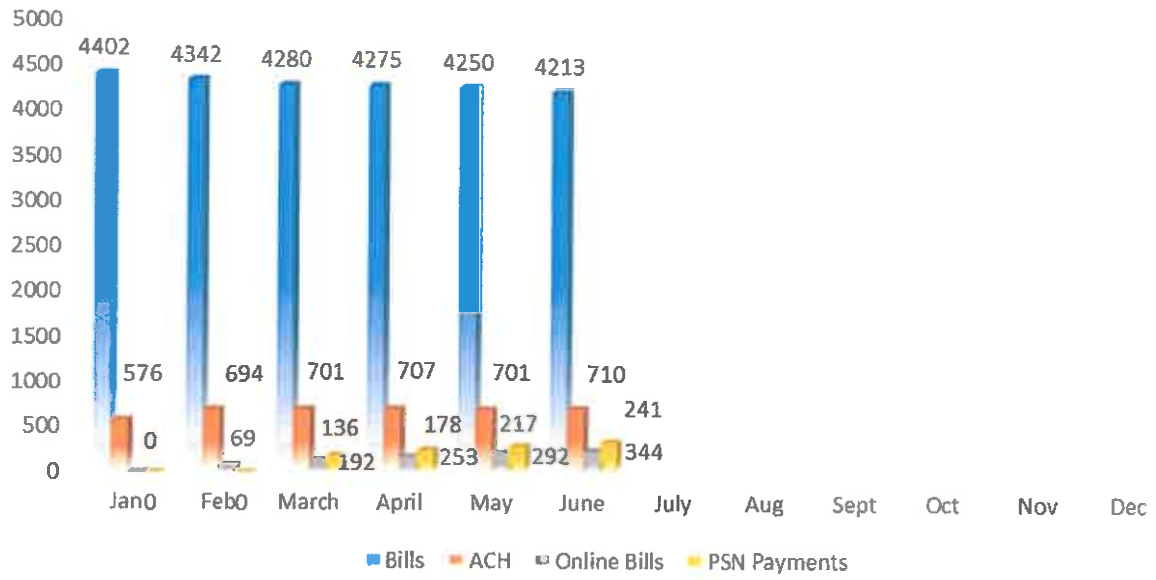
HIGHLIGHTS

- 4,213 Utility Bills created and 710 ACH payments processed by the Village.
- 135 Service Orders (Final Reads, High/Low Reads) for Utility Billing created and coordinated with MCO.
- 510 ratepayers have registered on PSN, 241 ratepayers opted out of postcard billing and 344 ratepayers utilized PSN for payments through June 30, 2016.
- 257 Landlord Notices were mailed for tenant delinquency notification.
- Revenue Bond Offerings for the Water (\$1,495,000) and Storm Water (\$2,240,000) Utilities – Sale and Results approved on June 15, 2016 by Village Board.
- Financial Assistance Application for Safe Drinking Water Loan Program was filed June 30, 2016.
- Joint Review Board for Tax Incremental District #6 was held on June 13, 2016.

TOP PRIORITIES FOR JULY

- Village of Little Chute CAFR was extended and is to be completed by July 31, 2016.
- Utility Commission Meeting – July 19, 2016.
- TID #6 Creation – Joint Review Board to meet on August 1, 2016. Village Board will take action on July 20, 2016 following the completion of the two annexations from the Town of Vandenbroek.
- Draft CIP to be presented to the Village Board on Wednesday, July 27, 2016.

UTILITY BILLING 2016





Fox Valley Metro Police Department

HIGHLIGHTS

- Cheesefest took place in Little Chute with no major problems. Overall, the weather cooperated and it was a safe and enjoyable event.
- Two search warrants the accompanying abatements were completed in June.
- On June 16th we launched our summer bicycle safety program. We teamed up with locally owned eateries to create “tickets” which are presented to kids aged 14 and under who are “caught” being safe on their bicycles. We would like to recognize the following businesses for their participation in this program:
 - Seth’s Coffee
 - China Moon
 - Taste of the Windy City
 - Butch’s Pizza
 - Chefo’s
 - Triangle’s Bakery
 - Landreman’s Family Restaurant
 - El Jaripeo
 - Mom & Pop Bakery
 - Chocolate & Coffee Bistro
 - Old Glory Café
 - Rico’s Family restaurant
- Metro hosted the kick off of the Fox Valley leg of the 2016 Special Olympics Torch Run. All proceeds went to benefit the Special Olympics.
- Officer Uebelher was given his final offer and has begun his field training. We still have one vacancy (Officer Dawson) that is on hold and a pending vacancy in August upon Captain Ray Lee’s resignation to take a position with Fox Valley Technical College.

Top Priorities for July

- Presentation to all three village boards on July 13, 2016. The presentation will cover an overview of the Metro Police Department operations, historical staffing and budget data and include a Q&A session at the conclusion of the presentation.
- Convene first meeting of 21st Century Task Force/Procedural Justice team.

Fox Valley Metro Police Department

Monthly Report



June 2016

	This Month	This Month Last Year	% Change	Year to Date	Last Year to Date	% Change
Total # of Incidents	1011	1020	-1%	5579	6136	-9%
Citizen Generated	597	624	-4%	1664	1596	4%
Officer Initiated	414	396	5%	1328	1495	-11%
Citizen Contacts	271	290	-7%	891	1112	-20%
Traffic Citations	163	117	39%	480	455	5%
Speeding	11	2	450%	118	136	-13%
Seatbelt	56	17	229%	141	79	78%
OWI	11	8	38%	25	23	9%
Ordinance Summons	45	54	-17%	126	158	-20%
UA Drinking	15	14	7%	31	25	24%
Parking Tickets	17	48	-65%	256	390	-34%
Warrant Pick Ups	25	4	525%	56	14	300%

	This Month	This Month Last Year	% Change	Year to Date	Last Year to Date	% Change
Adult Criminal Referrals	29	23	26%	169	184	-8%
Juvenile Criminal Referrals	2	5	-60%	16	21	-24%
Offense Reports (CAD)	872	874	0%	4867	5296	-8%
Narratives	139	146	-5%	712	840	-15%

Kimberly/Little Chute Joint Public Library

HIGHLIGHTS

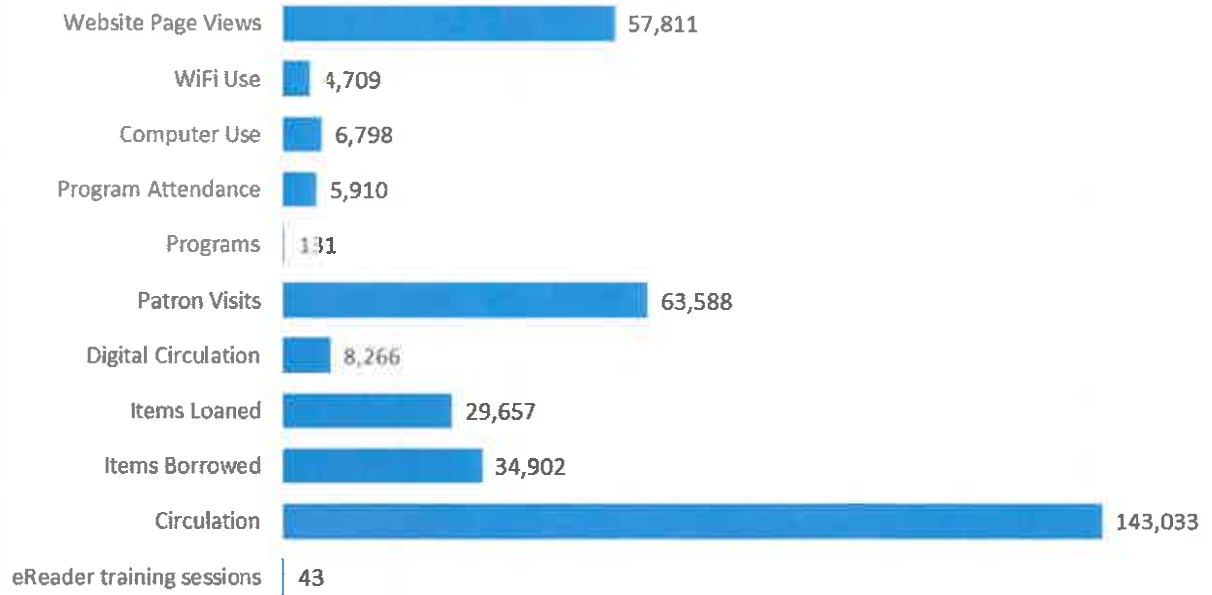
- Summer Library Program (SLP) is halfway complete. The theme this summer is On Your Mark, Get Set... Read. Over 1,800 patrons of all ages have registered in the program. Over 16,000 hours of reading have been donated so far for Special Olympics.
- SLP programs have included Creative Coloring for Teens & Adults, The Magic of Rondini & Magic Workshop for Tweens, Legos & More, BrushBot Workshop, Master Gardeners, Move to the Groove, Tom Pease Concert, Midweek Matinee, Cardinal Skippers Jump Rope Show, Classic Movie Monday, Ready Set – Polka, Historic Sites Bike Tour, Create with Carli for Teens, and three book clubs
- Library Lean Team has made progress on project list in weekly meetings
- Surveys of library users, library staff, and Library Board completed
- New services configured and added to website:



TOP PRIORITIES FOR JULY

- Programs & learning opportunities for all ages as part of the Summer Library Program
- Lean committee will continue working on goals
- Plan for filling open staff position
- Preparation for review of Joint Library Department on August 24th

2016 Library Measures to Date



Parks, Recreation and Forestry Department

HIGHLIGHTS

- Great Wisconsin Cheese Fest took place June 3 - 5.
- Contribute in discussion and decisions on the new Municipal Service Building.
- Completed the Legion 3 Field Remodel. All that is left is the outfield fence. The fence will be installed by the Diamond Club in Spring of 2017.
- The Director finished the fifth Lean training class with FVTC. Now he is preparing for the Lean project in August.
- The pool opened on June 5. Pool daily attendance is up by 500 visitors from 2015 even though we opened 4 days earlier in 2015.
- Received bids from two companies for the Basketball and Tennis Court Reconstruction project at Doyle Park.
- Finalized the site plans for the Village Plaza tables and Village Hall plantings.

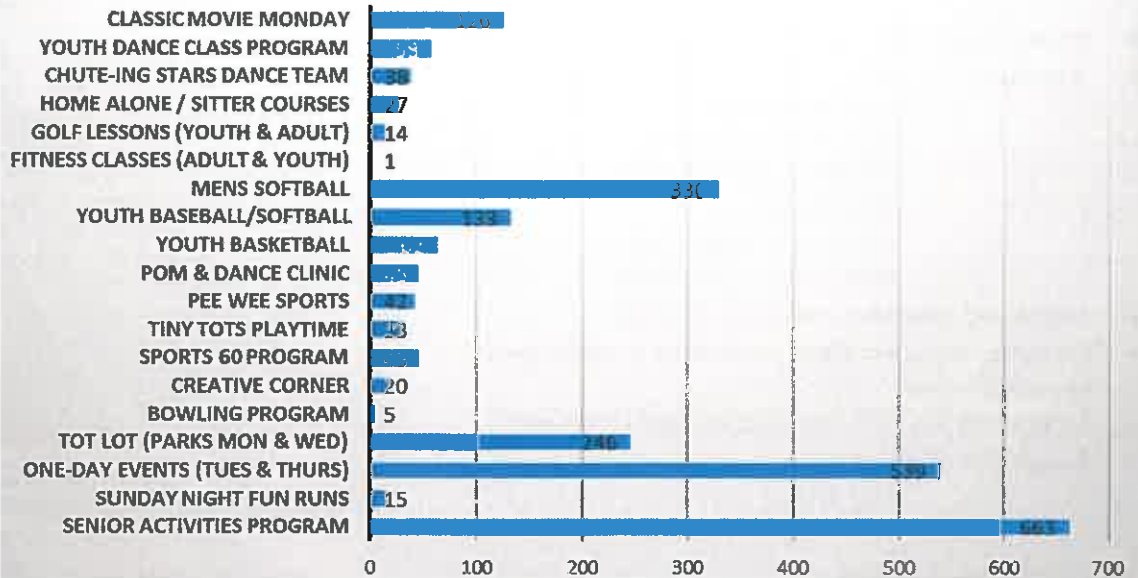


TOP PRIORITIES FOR JULY

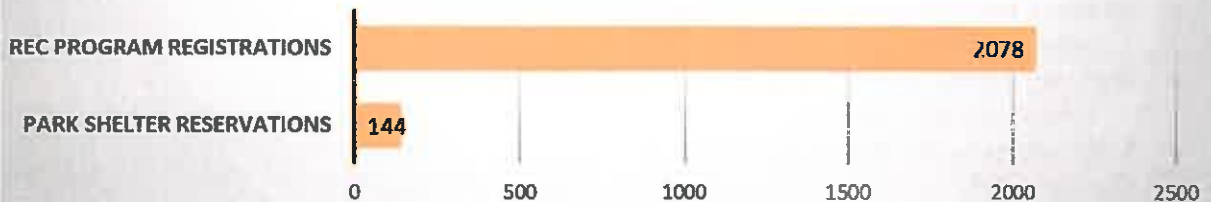
- Present the completed pool study to the Village Board with Ramaker and Associates.
- Continue working with the USTA on the grant for the Tennis and Basketball Court reconstruction at Doyle Park.
- Finalize a grading plan with RETTLER Corporation for the Creekview Park Project.
- Contribute in discussion and decisions on the new Municipal Service Building.
- Begin drafting our first Fall/Winter Program Book.
- Work on a mitigation plan for the ADA Canoe/Kayak Launch at Heesakker Park with FRNSA and SHPO.
- Install concrete anchors for the small Heesakker Shelter.



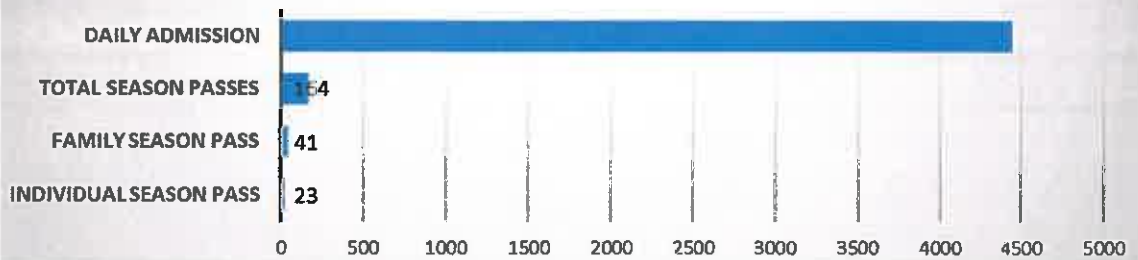
2016 Year-To-Date PROGRAM PARTICIPATION COUNTS



2016 Year-To-Date REGISTRATIONS RECEIVED



2016 Year-To-Date POOL PARTICIPATION COUNTS



Department of Public Works

HIGHLIGHTS

- Jettied 10,856 feet of sanitary sewer.
- Installed:
 - 408.5 LF of sanitary lateral
 - 2 storm manholes
 - 797 LF of storm main
 - 184 LF of storm lateral
 - 30 storm inlets
 - 17.5 – 6 in water main
 - 66.5 – 8 in water main
- Jettied and televised mini storm Peter Ln.
- Chipping approximately three days a week due to excessive winds.
- Safety training CPR/First Aid for half of the team
- Swept Village three times.



DPW Employees Chipping

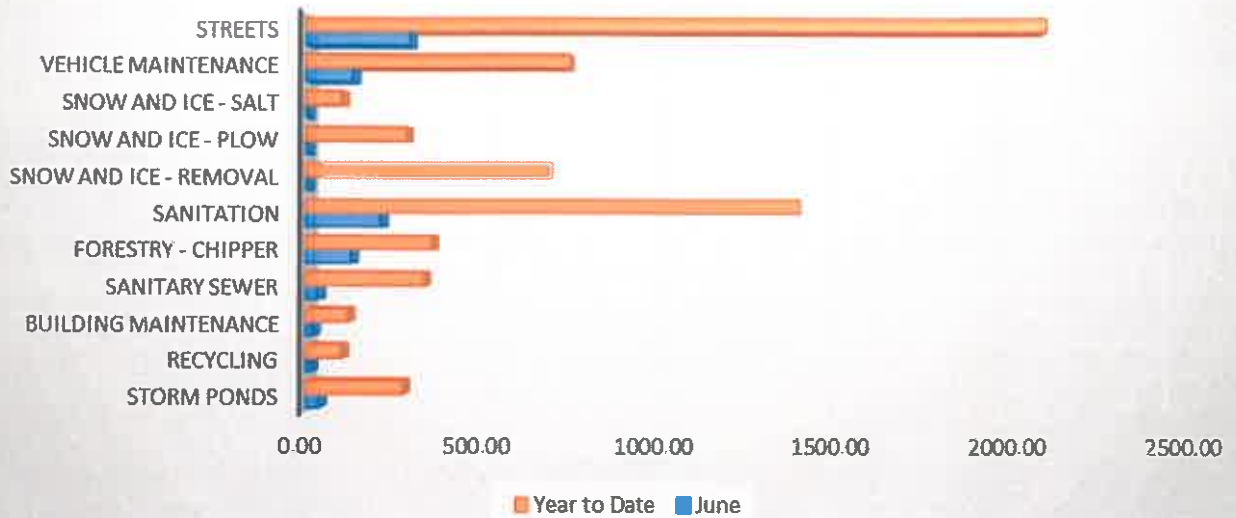
TOP PRIORITIES FOR JULY

- Completion of Mill Street Bridge Project.
- McKinley and Grand – Completion of public and private utilities.
- McKinley and Grand – Paving continues and remains on schedule.
- Sidewalk rehab for Section 3 is complete.
- Complete CIP.



Grand Avenue Paving

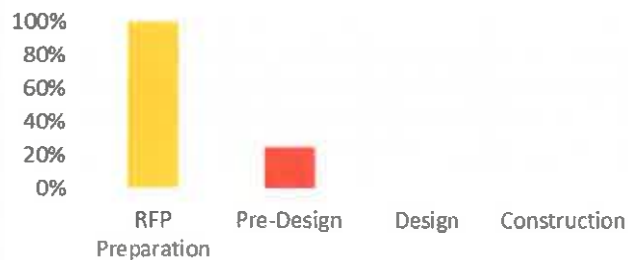
2016 PUBLIC WORKS HOURS



McMahon - McKinley & Grand Street Project



Municipal Services Buildings - Percent Complete



Design Percent Complete



06/2016 LCFD Incident Report

Number of responses: 21

Last years: 9

YTD: 77

- | | |
|-----------------|--|
| 06/01/16 | 18:30 Vehicle fire @ the intersection of Depot Street & Hans Parkway |
| 06/02/16 | 16:55 Auto accident in front of 106 W. North Avenue, motorcycle vs. pickup truck-assist FVMPD with scene safety |
| 06/04/16 | 14:26 Low hanging wires over roadway @ 1152 Taft Street |
| 06/05/16 | 02:47 Accident cleanup @ 1420 E. Main Street |
| 06/05/16 | 06:29 Electrical outlet smoking @ Little Chute Civic Center 625 Grand Avenue, investigated shut off breaker to outlet |
| 06/05/16 | 11:22 Electrical outlet making crackling sound smell of smoke @ Little Chute Civic Center 625 Grand Avenue, same outlet-nothing located due to the breaker was shut off earlier |
| 06/05/16 | 19:01 Tree branch down on power line @ 302 Fillmore Street, found a tree down on AT & T line in back of address notified AT & T |
| 06/06/16 | 23:03 Assist FVMPD searching for a possible victim near the area of 1621 W. Main Street |
| 06/13/16 | 02:13 Alarm sounding in apartment complex @ 1301 Rosehill Road, renter stored grill in |

garage, still had coals in it, smoke set off the alarm.

- | | |
|-----------------|---|
| 06/16/16 | 11:34 Accident assist-scene safety-intersection of Main Street & Madison-Semi struck traffic light |
| 06/17/16 | 12:42 Vehicle fire @ Holland Road north of Hwy. OO, Semi trailer rear axle brake system was on fire, LCFD extinguished & confirmed no extension into the trailer |
| 06/18/16 | 14:26 Gas leak @ Little Chute Elementary School 901 Grand Avenue, pilot light on a stove was out causing gas to leak inside cafeteria, shut off valve, ventilated and stand by until WE Energies arrived |
| 06/20/16 | 07:08 Carbon Monoxide detector sounding @ 1624 Vanden Broek Road, faulty detector |
| 06/20/16 | 18:05 General fire alarm @ Atrium Care Center 1201 Garfield Avenue, false alarm system error |
| 06/21/16 | 23:04 Smell of smoke @ 1042 Skyview Avenue investigated nothing found. |
| 06/23/16 | 08:55 Alarm sounding @ Little Chute Elementary School 901 Grand Avenue, alarm triggered by construction workers working on roof |

**06/23/16 12:59 MABAS call @ W7410 Rock Road Town
of Ellington, responded with 3671**

**06/25/16 14:26 Scene Safety auto accident @ Hwy. OO
& French Road, assist FVMPD**

**06/25/16 17:27 Smell of smoke @ Jack's Or Better 532
Grand Avenue, faulty air conditioner**

**06/26/16 19:19 Auto aide request @ 720 Eisenhower
Drive Kimberly, response cancelled when
enroute.**

**06/28/16 07:38 CO alarm sounding @ 1600 Rosehill
Road, battery issue on alarm**

Agency: FV

Incident Count by Incident Type

PremierOne CAD

Represents calls for service for the month of June 2016

Incident Type Description	Incident Count
TRAFFIC STOP	291
ASSIST	109
ACCIDENT	43
ANIMAL	43
WELFARE CHECK	42
SUSPICIOUS SITUATION	29
911 HANG UP	29
MEDICAL	29
MOTORIST ASSIST	29
OPEN DOOR	27
TRAFFIC HAZARD	26
WARRANT	25
RECKLESS DRIVING	25
ORDINANCE	20
PARKING COMPLAINT	20
FIRE CALL	20
LOST / FOUND	18
ALARM	16
THEFT	15
NOISE COMPLAINT	14
FRAUD	13
JUVENILE COMPLAINTS	13
DAMAGE TO PROPERTY	13
DOMESTIC DISTURBANCE	12
CIVIL MATTER	10
911 ASSIST	9
HARASSMENT	9
SUSPICIOUS VEHICLE	9
DRUGS	8
ABANDONED VEHICLE	7
VIOLATION OF COURT ORDER	7
DISORDERLY CONDUCT	6
DISTURBANCE	5
ALCOHOL	5
SEX OFFENSE	5
ACCIDENT WITH INJURY	4
RUNAWAY	4
TRESPASSING	3
TRUANCY	2
SUSPICIOUS PERSON	2

Report Name: P1 Incident Count by Incident Type Monthly
Schedule

Run Date: 7/1/2016 4:00:35 AM

Agency: FV

Incident Count by Incident Type

PremierOne CAD

FIREWORKS	2
BURGLARY	2
MISCELLANEOUS	2
MISSING PERSON	1
RETAIL THEFT	1
EMERGENCY COMMITTAL	1
CRIME PREVENTION	1
BICYCLE STOP	1
Total	1,027

MINUTES OF THE REGULAR BOARD MEETING OF JULY 6, 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
David Peterson, Trustee
Skip Smith, Trustee
James Hietpas, Trustee
Bill Peerenboom, Trustee

PRESENT: James Fenlon, Village Administrator
Ray Lee, Fox Valley Metro Police Department
Jeff Elrick, Director of Public Works
Teri Matheny, Finance Director
Jim Moes, Community Development Director
Adam Breest, Director of Parks, Recreation and Forestry
Laurie Decker, Village Clerk
Charles Koehler, Village Attorney
Beth Carpenter, Library Director
Mark Jansen, Fire Chief
Marty Janssen, Operations Manager
Interested Citizens

EXCUSED: Erik Misselt, Fox Valley Metro Police Department

Public Appearance for Items Not on the Agenda

None

Approval of Minutes

Minutes of the Regular Board Meeting of June 15, 2016

Moved by Trustee Smith, seconded by Trustee Van Lankvelt to Approve the Minutes of the Regular Board Meeting of June 15, 2016

Ayes 7, Nays 0 – Motion Carried

Department and Officers Progress Reports

Departments and Officers provided progress reports to the Board.

Operator License Approval

Goss, Kara	Moto Mart	Little Chute
Mitchell, Jared	Moto Mart	Little Chute
DeLooze, Dawn	Save-A-Lot	Little Chute
Winters, Tammy	Hawk's Nest	Little Chute
Sandoval, Alma	El Jaripeo	Little Chute
Kersten, Darelene	Larry's Markets	Little Chute
Nackers, James	Larry's Markets	Little Chute
Allgeyer, Benjamin	Jack's or Better	Little Chute
Saunders, James	Moasis	Little Chute
Martin, Rachel	Larry's Markets	Little Chute
Hietpas, Jean	Save A Lot	Little Chute
Crowe, Luke	Seth's Coffee	Appleton
Paul, Debra	Moto Mart	Appleton

Tarket, Devon	Moto Mart	Kaukauna
Stoeger, Trudy	Up The Hill	Little Chute
Appleton, Lisa	Up The Hill	Kimberly
Vaubel, Noreen	Pop In Again	Little Chute
Koehler, Kurtis	Hawk's Nest	Little Chute
Cummings, Sage	Valley Liquor	Hilbert
Janssen, Lisa	Rosehill	Menasha
Robinson, Connie	Moasis	Appleton
Hermus, Karen	Up The Hill	Appleton
Norvell, Kimberly	Up The Hill	Appleton
Evers, Andrew,	Ladder House	Little Chute
Orlando, Melanie	Rosehill	Kaukauna
Schoenfelt, Diann	Hollanders	Kaukauna
Chalupa, Darlene	Down the Hill	Little Chute
Schmieder, Valarie	Save-A-Lot	Appleton
Heindl, Christina	Ladder House	Appleton
Burton, Darrin	Village Lanes	Little Chute
Van Uss, Nicole	5 th Quarter	Appleton
Strobel, Jessica	Down the Hill	Appleton
Long, Catherine	Hollanders	Little Chute
Koslowski, Jennifer	Hawk's Nest	Kaukauna
Van Wychen, Jake	Pine Street	Appleton
Hietpas, Judy	Up the Hill	Little Chute
Lamers, Breanna	Moto Mart	Little Chute
Plamann, James	Village Lanes	Little Chute
Berken, Todd	LC Jaycees	Appleton
Anderson, MaryAnn	Pop In Again	Little Chute
Hegner, Shannon	M & M Bar	Menasha
Hietpas, Steve	Up the Hill	Little Chute
Malewski, Stacey	Up the Hill	Little Chute
Weigman, Holly	Pine Street	Kaukauna
Cummings, Derek	Valley Liquor	Hilbert
Konsela, Julie	Hawk's Nest	Little Chute
Guenette, Hilary	5 th Quarter	Green Bay

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

Ayes 6, Nays 0, Abstain 1 (Hietpas) – Motion Carried

Discussion/Action—Adopt Ordinance No. 2 Amending Fees Under Appendix B and C, of the Village of Little Chute Municipal Code

Moved by Trustee Peerenboom, seconded by Trustee Van Lankvelt to Adopt Ordinance No. 2, Series of 2016, Amending Fees Under Appendix B and C, of the Village of Little Chute Municipal Code

Ayes 7, Nays 0 – Motion Carried

Discussion/Action—Adopt Ordinance No. 3 Annexing Territory from the Town of Vandenbroek
Director Moes stated that the land owners requested annexation to the village. The Plan Commission has already approved this.

Moved by Trustee Elrick, seconded by Trustee Van Lankvelt to Adopt Ordinance No. 3, Series of 2016, Annexing Territory from the Town of Vandenbroek

Ayes 7, Nays 0 – Motion Carried

Roll Call Vote for Ordinance No. 3

Trustee Peerenboom-Aye

Trustee Vanden Berg-Aye

Trustee Peterson-Aye

Trustee Elrick-Aye

Trustee Smith-Aye

Trustee Van Lankvelt-Aye

Trustee Hietpas-Aye

Discussion/Action—Public Safety Parking

Administrator Fenlon gave an overview of the Request for Board Consideration regarding parking restrictions at the Public Safety Center parking lot. The Police Chief and Fire Chief provided a map of the parking area detailing how they plan to restrict parking. The Director of Public Works, Police Chief and Fire Chief will coordinate how to best implement the temporary changes.

Moved by Trustee Smith, seconded by Trustee Peerenboom to Allow Temporary Parking Restrictions in the Public Safety Center Parking Lot per Diagram Presented

Discussion—Tennis Courts

Director Breest discussed the bids received for the tennis and basketball courts. The bids came back within budget. He recommends the low bid from MCC INC and would like to reach out and contact them. Director Breest would like to see how the USTA technical review comes back before proceeding with construction of the courts.

Discussion/Action—Garbage Truck

Director Elrick gave an overview on why a new rear loader refuse truck is being requested for purchase. The current truck has cracks in the chassis and is a safety hazard and was originally in the budget to be replaced this year. The cost to repair the truck is at least \$23,000 with no guarantee that it will hold up. Staff is requesting to purchase a 2017 freightliner chassis with a leach rear loader that is located in Yuma, Arizona for \$152,650 plus freight.

Moved by Trustee Elrick, seconded by Trustee Smith to Approve Purchase of a New Refuse Truck

Ayes 7, Nays 0 – Motion Carried

Discussion—McKinley/Grand Lighting

Administrator Fenlon noted that, as the work on McKinley and Grand continues to progress, the Village has been working with the Little Chute Area School District staff to discuss lighting around the school. Kaukauna Utilities normally install wood poles after construction and this is done at no charge to the Village except for the regular electric costs. Any upgrade from the wood pole is the responsibility of the municipality or owner. The School District would like to upgrade the light poles to help showcase the school. There are seven light poles by the school and two light poles by the park for a total of nine light poles that are being considered for the upgrade. Administrator Fenlon is working with the School District, to come up with a cost sharing plan, and further discussion/action will occur at the July 20 Board Meeting.

Disbursement List

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

Ayes 7, Nays 0 – Motion Carried

Call for Unfinished Business

None

Items for Future Agendas

None

Closed 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. *Property Negotiation*

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*

Moved by Trustee Elrick, seconded by Trustee Peterson to enter into Closed Session at 7:15 p.m.

Ayes 7, Nays 0 – Motion Carried

Return to Open Session

Moved by Trustee Elrick, seconded by Trustee Peterson to Return to Open Session at 9:14 p.m.

Ayes 7, Nays 0 - Motion Carried

Adjournment

Moved by Trustee Elrick, seconded by Trustee Peterson to Adjourn the Regular Board Meeting at 9:14 p.m.

Ayes 7, Nays 0 - Motion Carried

VILLAGE OF LITTLE CHUTE

By: _____
Michael R. Vanden Berg, Village President

Attest: _____
Laurie Decker, Village Clerk

Village of Little Chute
REQUEST FOR BOARD CONSIDERATION

ITEM DESCRIPTION: Lexington Homes Conditional use Apartments at 3400 Cherryvale

PREPARED BY: James E. Moes, Director of Community Development

REPORT DATE: July 20, 2016

ADMINISTRATOR'S REVIEW/COMMENTS:

No additional comments to this report

See additional comments attached

EXPLANATION:

Lexington Homes has presented a site plan for the construction of apartments on Village owned property at 3400 Cherryvale Avenue. The property is zoned CH Commercial Highway District which allows apartment construction as a special exception use. Such conditional use is under the jurisdiction of the Village Board.

I have reviewed the plan and find it to meet Village codes.

The Plan Commission has reviewed and recommended the granting of the requested conditional use.

RECOMMENDATION:

Approve the conditional use to construct apartments as requested.

**VILLAGE OF LITTLE CHUTE
VILLAGE BOARD
NOTICE OF PUBLIC HEARING**

CONDITIONAL USE REQUEST

NOTICE IS HEREBY GIVEN that a Public Hearing will be held on July 20, 2016 at 6:00 p.m. by the Village Board, for consideration of the granting of conditional use under authority provided in Section 44 Village Code of Ordinance. Applicant requests a conditional use permit for Multi-family development. The property is currently zoned; CH – Commercial Highway District. The requested use falls under special exception uses 44-51 (d) Special exception uses and structures (6) Multifamily residential, two-family residential.

Address: 3400 Cherryvale Avenue
Parcel # 260441200
Legal Description: PART OF CSM 6315 LOT 3

Property Owner: Village of Little Chute
Applicant: Lexington Homes

DATE OF HEARING: July 20, 2016
TIME OF HEARING: 6:00 p.m.
PLACE OF HEARING: Village Hall
Board Room
108 West Main Street
Little Chute, WI 54140

Publish: July 13, 2016

Reasonable accommodations for persons with disabilities will be made upon request and if feasible.

**VILLAGE OF LITTLE CHUTE
ORDINANCE NO. 4, SERIES OF 2016**

AN ORDINANCE AMENDING CHAPTER 44, MUNICIPAL CODE OF THE VILLAGE OF LITTLE CHUTE AND THE OFFICIAL ZONING MAP, WHICH IS A PART THEREOF, BY MAKING THE FOLLOWING CHANGES IN THE DISTRICT AS NOW PROVIDED.

WHEREAS, a request for rezoning has been received by the Village Board of Trustees, Village of Little Chute and has been referred to the Village of Little Chute Plan Commission for said Commission's recommendation; and,

WHEREAS, the Village of Little Chute Plan Commission has recommended the following actions; and

WHEREAS, the Village Board of Trustees finds the following actions to be consistent with overall intent of the adopted guidelines within the Village Comprehensive Plan's goals, objectives, policies and recommendations; and

WHEREAS, the required public hearing, on rezoning has been held before the Village Board of Trustees, Village of Little Chute;

NOW, THEREFORE, the Village Board of Trustees, Village of Little Chute, do ordain as follows:

Section 1. That the Zoning Ordinance, Chapter 44 Zoning, Municipal Code of the Village of Little Chute, and the official zoning map which is a part thereof, is hereby amended, by making the following changes:

- a) The following described property shall now be officially zoned as ID-Industrial District;

Address: 3101 APOSTOLIC RD

Legal Description: CSM 3272 LOT 1

Section 2. This Ordinance shall be in full force and effect from and after its passage as provided by law, and upon its passage, the Village Zoning Administrator is authorized and directed to make the necessary changes to the official zoning map of the Village of Little Chute, all in accordance with this Ordinance.

Section 3. Effective Date. This Ordinance shall take effect upon the adoption and enactment of the Ordinance by the Village Board of Trustees, Village of Little Chute.

Section 4. Recorded Vote. ____ For ____ Against

Date introduced, approved and adopted: July 20, 2016

VILLAGE OF LITTLE CHUTE

By _____
Michael R. Vanden Berg, Village President

By _____
Laurie Decker, Village Clerk

**VILLAGE OF LITTLE CHUTE
VILLAGE BOARD
NOTICE OF PUBLIC HEARING
ZONING CHANGE REQUEST**

NOTICE IS HEREBY GIVEN that a Public Hearing will be held for a request of zoning change from CH – Commercial Highway District to ID – Industrial District a parcel of real estate in the Village of Little Chute, Outagamie County, Wisconsin, more particularly described as follows to wit:

Applicant: W&D KRUEGER FAMILY LTD PARTSHP

Address: 3101 APOSTOLIC RD

Legal Description: CSM 5537 LOT 3 (PLATTED OUT OF PRT NW NE SEC16-21-18) 2.59AC M/L

A copy of the proposed zoning map may be seen at the Administrative Office at the Village Hall.

DATE OF HEARING: July 20, 2016

TIME OF HEARING: 6:00 p.m.

PLACE OF HEARING: Village Hall

Board Room

108 West Main Street

Little Chute, WI 54140

Laurie Decker

Village Clerk

Publish: July 6th and 13th 2016

Reasonable accommodations for persons with disabilities will be made upon request and if feasible.



Date Filed: 5-24-16
Fee Paid: (\$175) 25.00
Verified by: [Signature]

APPLICATION: ZONING CHANGE REQUEST FORM

To: Board of Trustees, Village of Little Chute, Outagamie County, WI

Applicant: W+D Krueger FLP
7001 N Barton Ct
Appleton WI 54913

Applicant named above, files herewith this Request for a change in Zoning of the following described property:

CSM # 3272 LOT 1

Applicant herewith requests the Village Board to change zoning of the above-described property

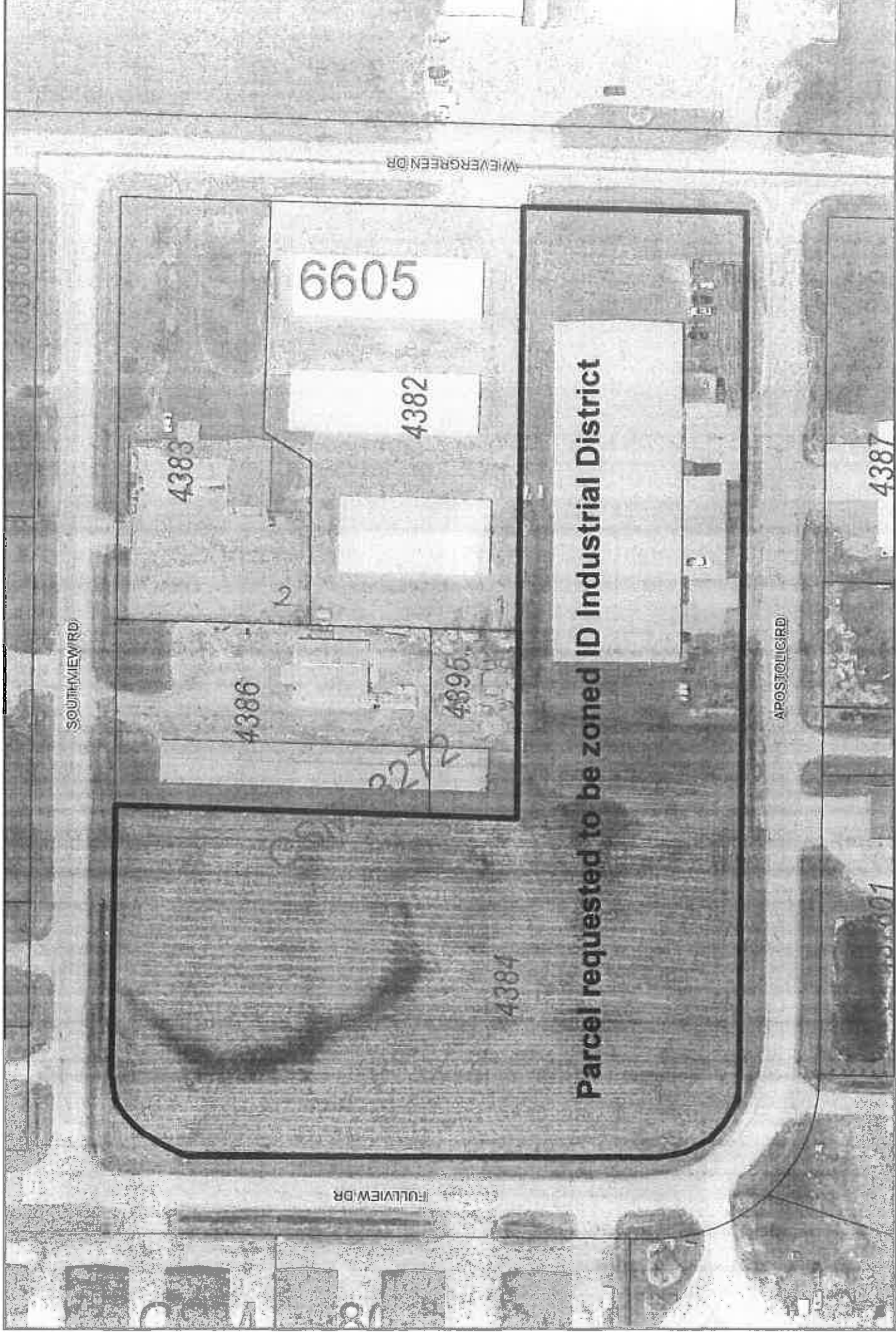
from: Commercial Highway District

to: Industrial District

Signed: Deborah King Dated: 5-24-16

Attach a Scale Map (1" = 100') showing the area requested to be rezoned including all areas within 300 feet of the area requested. Attach a list of owners' names and addresses of all properties lying within 100 feet of the area proposed to be rezoned. Attach any documents the applicant may wish to include which may be of guidance or interest to the Village Board and Plan Commission.

(See reverse)



SOUTHVIEW DR

FULLVIEW DR

WIEWERGREEN DR

APOSTOLIC DR

Parcel requested to be zoned ID Industrial District

6605

4382

4383

4386

4385

4384

4387



Not a survey 1 inch = 100 feet

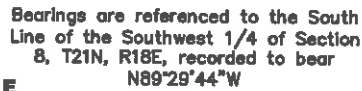




1 inch = 200 feet

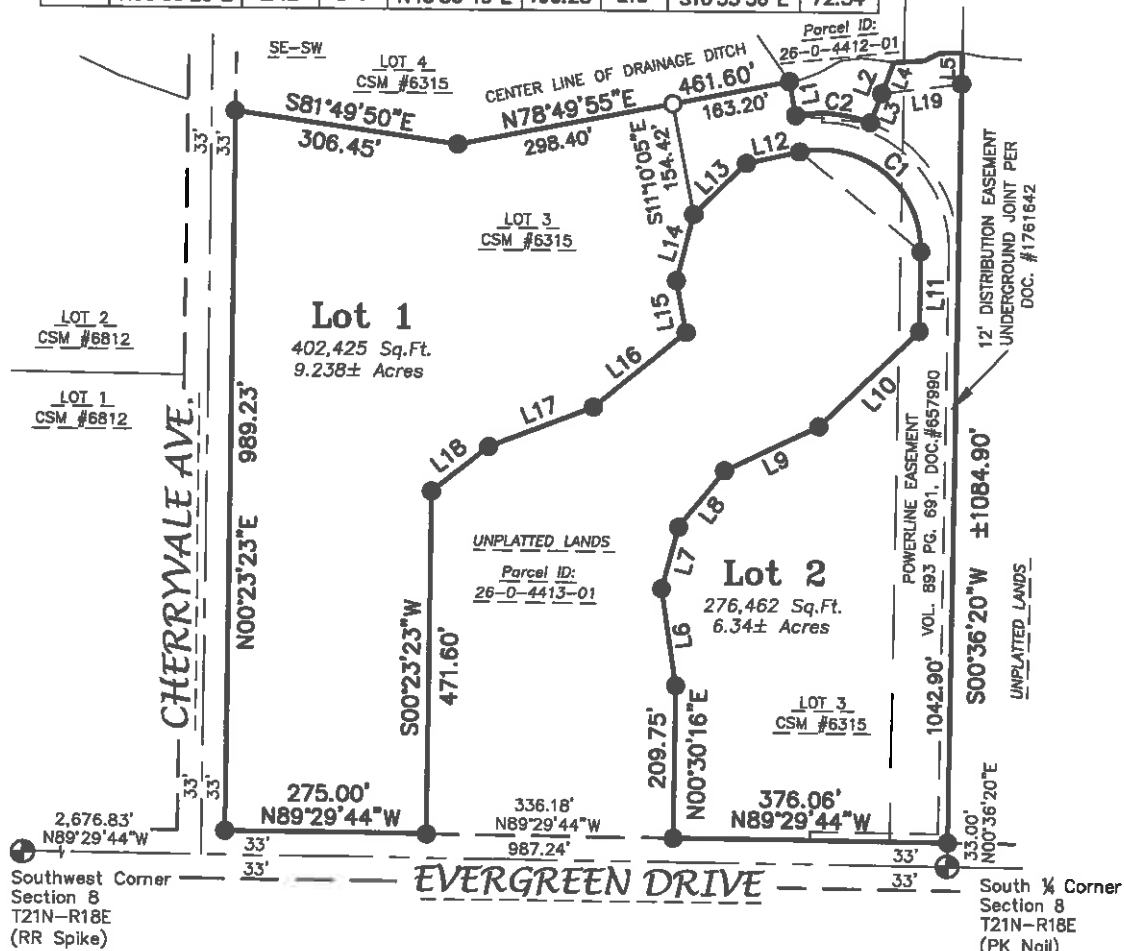


LOT 3 CERTIFIED SURVEY MAP 6315, RECORDED IN VOLUME 37 OF CERTIFIED SURVEY MAPS, PAGE 6315, DOCUMENT NUMBER 1918298, BEING LOCATED IN PART OF THE SOUTHEAST 1/4 OF THE SOUTHWEST 1/4, SECTION 8, TOWNSHIP 21 NORTH, RANGE 18 EAST, VILLAGE OF LITTLE CHUTE, OUTAGAMIE COUNTY, WISCONSIN.



- Existing 3/4" Rebar,
Unless otherwise noted
- Set 1" x 18" Iron Pipe
with cap. Weighing
1.13 lbs./lin. ft.
- ⊕ Recorded County
Monument

Line Table											
Line	Bearing	Dist.	Line	Bearing	Dist.	Line	Bearing	Dist.	Line	Bearing	Dist.
L1	S10°53'09"E	47.36'	L6	N08°46'50"W	134.88'	L11	N00°36'20"E	109.39'	L16	S50°42'20"W	183.69'
L2	N20°50'11"E	±88.82'	L7	N15°07'22"E	87.91'	L12	S77°26'07"W	74.27'	L17	S68°43'48"W	152.37'
L3	N20°50'11"E	42.82'	L8	N38°42'39"E	100.12'	L13	S45°40'47"W	100.94'	L18	S51°08'40"W	98.47'
L4	N20°50'11"E	±46'	L9	N64°31'51"E	142.18'	L14	S14°05'15"W	93.88'	L19	N82°29'05"E	110.22'
L5	N00°36'20"E	±42'	L10	N45°56'49"E	190.28'	L15	S10°53'36"E	72.34'			



CERTIFIED SURVEY MAP NO. _____

SURVEYOR'S CERTIFICATE

I, Troy E. Hewitt, Professional Land Surveyor, do hereby certify that under the direction of Jim Moes, I have surveyed, divided and mapped a parcel of land being all of Lot 3, Certified Survey Map Number 6315 as recorded in Volume 37 of Certified Survey Maps, Page 6315, Document Number 1918298, being located in the Southeast $\frac{1}{4}$ of the Southwest $\frac{1}{4}$, Section 8, Township 21 North, Range 18 East, Village of Little Chute, Outagamie County, Wisconsin.

Parcel contains 678,887 square feet or 15.585 acres of land more or less.

That the within map is a true and correct representation of the exterior boundaries of the land surveyed and that I have complied with the provisions of Chapter 236.34 of the Wisconsin Statutes and plating regulations of the Village of Little Chute and Outagamie County in the surveying and mapping of the same.

Dated this _____ day of _____, 2016.

Troy E. Hewitt PLS #2831
ROBERT E. LEE & ASSOCIATES, INC.

NOTES

- This CSM is all of tax parcel number 260441200
- The Village of Little Chute is hereby granted temporary ingress/egress rights from Cherryville Avenue and/or Evergreen Drive over Lot 3 of CSM #6315 (Lot 1 and Lot 2 of this CSM) to access parcel ID No.'s 26-0-4413-01 and 26-0-4412-01. This easement is to allow access for the maintenance of storm water ponds and pumping station. This temporary easement shall terminate upon a permanent easement being provided with the future development of Lot 3 (Lot 1 and Lot 2 of this CSM).

VILLAGE BOARD APPROVAL

Approved by the Village of Little Chute, Outagamie County, Wisconsin, by the Village Board on the _____ day of _____, 2016.

Village President
Michael Vanden Berg

Village Clerk
Laurie Decker

CERTIFIED SURVEY MAP NO. _____

CORPORATE OWNERS CERTIFICATE

The Village of Little Chute, duly organized and existing under and by virtue of the laws of the State of Wisconsin does hereby certify that said Village of Little Chute caused the land described on this plat to be surveyed, divided and mapped as represented on the plat. The Village of Little Chute does further certify that this plat is required by S236.10 or S236.12 to be submitted to the following for approval or objection:

Village of Little Chute

Village of Little Chute
(print name)

Date

STATE OF WISCONSIN)
COUNTY OF OUTAGAMIE) ss

Personally came before me this _____ day of _____, 2016, the above named owners to me known to be the person(s) who executed the foregoing instrument and acknowledged the same.

Notary Public _____
(print name)
Outagamie County, Wisconsin.
My commission expires: _____

CERTIFICATE OF TREASURERS

I, being the duly elected, qualified and acting Treasurer, do hereby certify that in accordance with the records in my office there are no un-paid taxes or un-paid special assessments on any of the lands included in this Certified Survey Map as of:

Village Finance Director Date

(print name)

Outagamie County Treasurer Date

(print name)

VILLAGE OF LITTLE CHUTE

ANNEXATION ORDINANCE

ORDINANCE NO. 5 , SERIES OF 2016

AN ANNEXATION ORDINANCE ADOPTED BY THE VILLAGE BOARD OF TRUSTEES OF THE VILLAGE OF LITTLE CHUTE PURSUANT TO SECTION 66.0217 OF THE WISCONSIN STATUTES,
ANNEXING TERRITORY FROM THE TOWN OF VANDENBROEK.

WHEREAS, a Petition for Direct Annexation (Outagamie County) has been presented to the Village of Little Chute under statutory authority 66.0217(2), Wisconsin Statutes as amended; and,

WHEREAS, the petition was signed by all owners of the property within the proposed area for annexation; and,

WHEREAS, said Petition for Annexation and Notice contains a legal description of the territory proposed to be annexed sufficiently accurate to determine its location, designates the area to be annexed to the Village of Little Chute and designates the area as being proposed to be detached from the Town of Vandebroek as located in Outagamie County; and,

WHEREAS, the Village of Little Chute Board of Trustees has determined that the proposed annexation is in the best interests of the Village of Little Chute and the owners of real estate in the proposed annexation area; and,

WHEREAS, the Village of Little Chute Plan Commission has reviewed and recommended in favor of the proposed annexation; and,

WHEREAS, the Wisconsin Department of Administration has reviewed the annexation petition and found it to be in the public interest; and,

WHEREAS, the Village Board has reviewed advice received from the Wisconsin Department of Administration; and,

WHEREAS, an Annexation Ordinance of the proposed territory by the Village of Little Chute requires a two-thirds vote of the governing body (Board of Trustees) of the Village of Little Chute;

NOW THEREFORE BE IT ORDAINED by the Village Board of Trustees of the Village of Little Chute as located in Outagamie County, State of Wisconsin as follows:

1. That the real estate located within the SW ¼ Section 10 T21N R18E, and NW ¼ Section 10 T21N R18E and E ½ Section 9 T21N R18E; Described as: Commencing at the Center of Section 10 T21N R18E, West along North line Southwest quarter section 440 feet to the Point of Beginning, Said Point of Beginning being 33 feet North of the Northwest corner of Lot 3 CSM #6747, South 33 feet to the Northwest corner of said Lot 3 CSM #6747, South 1050.93 feet along the West line of CSM #6747 to the Southwest corner of Lot 1 CSM #6747, East 440 feet to the East line of the Southwest quarter section 10, South 240 feet to the Southeast corner of the Northeast quarter of the Southwest quarter of section 10, West 1314.60 feet, North 1.11 feet, West 4.00 feet, Continue West 1312.5 feet more or less to the West line of the Southwest quarter section 10, North 513 feet, East 200 feet, North 90 feet, West 200 feet, to the West line of the Southwest quarter section 10, North 59 feet, West 50 feet to the West line of CTY TK N, North 685 feet along the West line of CTY TK N, East 1857 feet along the North line of Hickory Drive, South 33 feet to the North line of the Southwest quarter section 10, East 370.5 feet to the Point of Beginning. Described area



**WISCONSIN DEPARTMENT OF
ADMINISTRATION**

SCOTT WALKER
GOVERNOR
SCOTT A. NEITZEL
SECRETARY

Municipal Boundary Review
PO Box 1645, Madison WI 53701
Voice (608) 264-6102 Fax (608) 264-6104
Email: wimunicipalboundaryreview@wi.gov
Web: <http://doa.wi.gov/municipalboundaryreview/>

June 22, 2016

PETITION FILE NO. 13951

LAURIE DECKER, CLERK
VILLAGE OF LITTLE CHUTE
108 W MAIN ST
LITTLE CHUTE, WI 54140-1750

CORY SWEDBERG, CLERK
TOWN OF VANDENBROEK
PO BOX 947
KAUKAUNA, WI 54130

Subject: LEROY & MARY VANASTEN ANNEXATION

The proposed annexation submitted to our office on June 02, 2016, has been reviewed and found to be in the public interest. In determining whether an annexation is in the public interest, s. 66.0217 (6), Wis. Stats. requires the Department to examine "[t]he shape of the proposed annexation and the homogeneity of the territory with the annexing village or city and any other contiguous village or city...." so as unincorporated land transitions to city or village status, the resulting boundaries are rational and easy for jurisdictions and residents to follow. The subject petition is for territory that is reasonably shaped and contiguous to the **VILLAGE OF LITTLE CHUTE**.

The Department reminds clerks of annexing municipalities of the requirements of s. 66.0217 (9)(a), Wis. Stats., which states:

"The clerk of a city or village which has annexed shall file immediately with the secretary of administration a certified copy of the ordinance, certificate and plat, and shall send one copy to each company that provides any utility service in the area that is annexed. The clerk shall record the ordinance with the register of deeds and file a signed copy of the ordinance with the clerk of any affected school district..."

State and federal aids based on population and equalized value may be significantly affected through failure to file with the Department of Administration. Please file a copy of your annexing ordinance, including a statement certifying the population of the annexed territory. **Please also include the MBR number with your ordinance as this assists with record keeping. Your MBR number is: 13951**

Mail these documents to:

Wisconsin Department of Administration
Municipal Boundary Review
PO Box 1645
Madison WI 53701-1645

Please call me at (608) 264-6102, should you have any questions concerning this annexation review.

Sincerely,

Erich Schmidtke, Municipal Boundary Review

cc: petitioner

LEROY & MARY VANASTEN ANNEXATION

PETITION FOR DIRECT ANNEXATION BY UNANIMOUS APPROVAL PURSUANT TO SECTION 66.0217(2), WISCONSIN STATUTES WHERE NO ELECTORS RESIDE IN TERRITORY

We, the undersigned, constituting all the owners of real property in the following territory of the Town of Vandebroek, Outagamie County, Wisconsin, lying contiguous to the Village of Little Chute, petition the Village Board of the Village of Little Chute to annex the territory described below and shown on the attached scale map to the Village of Little Chute, Outagamie County, Wisconsin:

Described as: Commencing at the Center of Section 10 T21N R18E, West along North line Southwest quarter section 440 feet to the Point of Beginning, Said Point of Beginning being 33 feet North of the Northwest corner of Lot 3 CSM #6747, South 33 feet to the Northwest corner of said Lot 3 CSM #6747, South 1050.93 feet along the West line of CSM #6747 to the Southwest corner of Lot 1 CSM #6747, East 440 feet to the East line of the Southwest quarter section 10, South 240 feet to the Southeast corner of the Northeast quarter of the Southwest quarter of section 10, West 1314.60 feet, North 1.11 feet, West 4.00 feet, Continue West 1312.5 feet more or less to the West line of the Southwest quarter section 10, North 513 feet, East 200 feet, North 90 feet, West 200 feet, to the West line of the Southwest quarter section 10, North 59 feet, West 50 feet to the West line of CTY TK N, North 685 feet along the West line of CTY TK N, East 1857 feet along the North line of Hickory Drive, South 33 feet to the North line of the Southwest quarter section 10, East 370.5 feet to the Point of Beginning. Described area containing 70.33 Acres M/L

The current population of such territory is zero.

We, the undersigned, elect that this annexation shall take effect to the full extent consistent with outstanding priorities of other annexation, incorporation or consolidation proceedings, if any.

*Check each that applies.

Signature of Petitioners Date of Signing Owner* Elector* Address or Description of Property

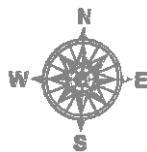
<u>Leroy Van Asten</u>	<u>5-27-16</u>	YES	NO	
<u>Mary Van Asten</u>	<u>5-27-16</u>	YES	NO	

NW SW LESS N90FT OF S600FT OF
W200FT & LESS HY SEC10 T21N R18E
38.17AC M/L AND NE SW LESS N1080FT
OF E440FT SEC10 T21N R18E 29.08AC M/L
18197M4

MAP ON REVERSE SIDE OF PETITION

Village of Little Chute
**Leroy VanAsten
Annexation**

May 2016



1 inch = 400 feet



Proposed Annexation



Parcel



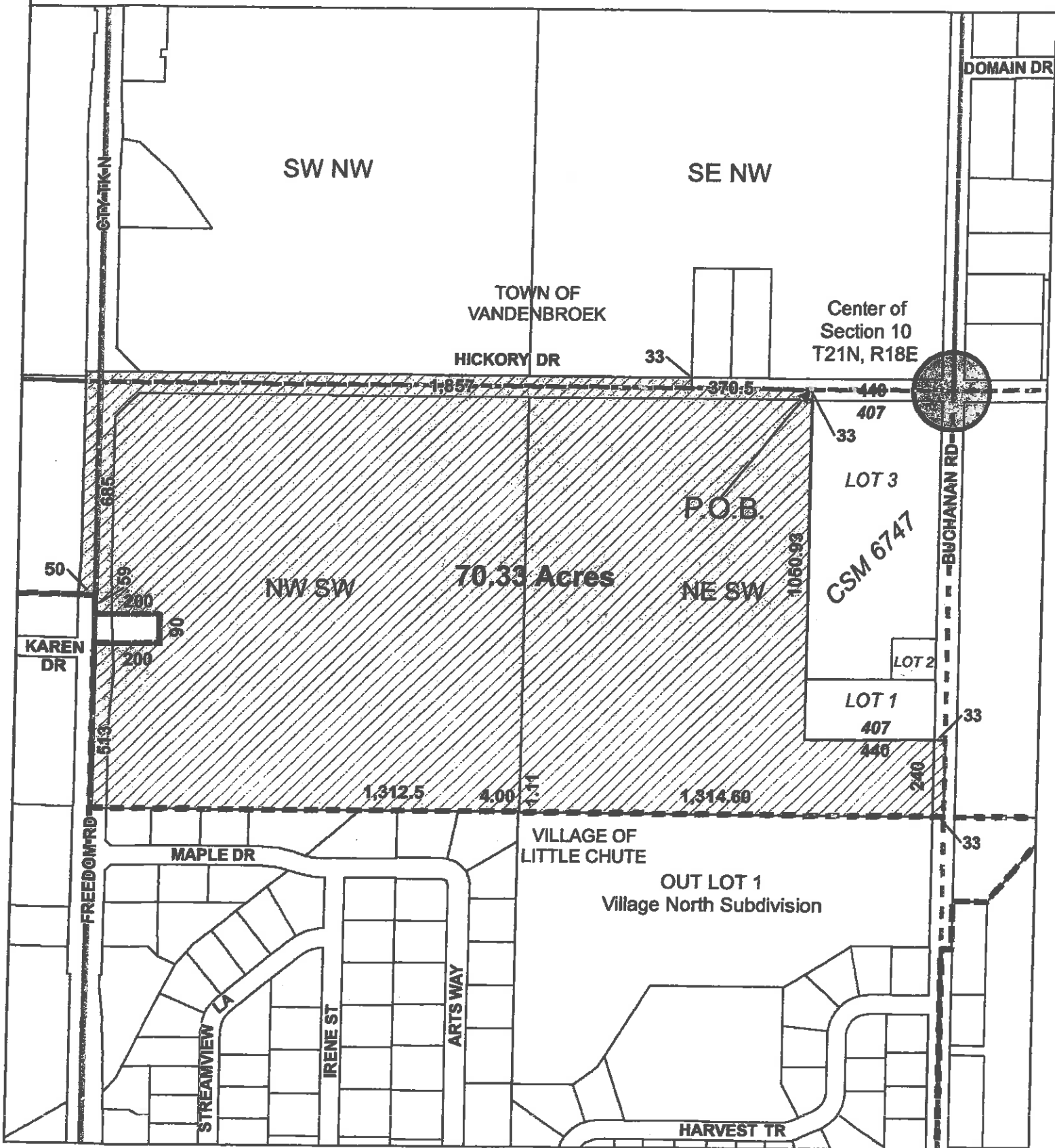
Municipal Boundary



PLSS Section Boundary



PLSS Quarter Section Boundary



VILLAGE OF LITTLE CHUTE
COMPREHENSIVE PLAN ORDINANCE

ORDINANCE NO. 6, SERIES OF 2016

AN ORDINANCE ADOPTING THE COMPREHENSIVE PLAN OF THE VILLAGE OF LITTLE CHUTE, WISCONSIN PURSUANT TO WISCONSIN STATUTES,

WHEREAS, the Village Board of Trustees in 2005 adopted a Comprehensive Plan;

WHEREAS, the Village Board of Trustees has found it to be in the public interest to adopt an amended Comprehensive Plan;

NOW, THEREFORE, BE IT ORDAINED, by the Village Board of Trustees of the Village of Little Chute as located in Outagamie County, State of Wisconsin, as follows:

Section 1. Pursuant to section 62.23(2) and (3), the Village of Little Chute, is authorized to prepare and adopt an amended comprehensive plan as defined in section 66.1001(1) (a) and 66.1001(2) of the Wisconsin Statutes.

Section 2. The Village Board of Trustees of the Village of Little Chute, Wisconsin, has adopted written procedures designed to foster public participation in every stage of the preparation of a comprehensive plan as required by section 66.1001(4) (a) of the Wisconsin Statutes.

Section 3. The plan commission of the Village of Little Chute by a majority vote of the entire commission recorded in its official minutes, has adopted a resolution recommending to the Village Board of Trustees the adoption of the document entitled "Comprehensive Plan of the Village of Little Chute" containing all of the elements specified in section 66.1001(2) of the Wisconsin Statutes.

Section 4. The Village of Little Chute has held at least one public hearing on this ordinance, in compliance with the requirements of section 66.1001(4) (d) of the Wisconsin Statutes.

Section 5. The Village Board of Trustees of the Village of Little Chute, Wisconsin does, by enactment of this ordinance, formally adopt the document entitled,

Section 6. This ordinance shall take effect upon passage by a majority vote of the members-elect of the Village Board of Trustees of the Village of Little Chute, Wisconsin, and posting as required by law.

VILLAGE OF LITTLE CHUTE

Attest: Laurie Decker, Village Clerk

NUMBER VOTED AGAINST:

Personally appeared before me on the day of the above named officers, to me known to be the persons who executed the foregoing instrument and acknowledge the same.

My Commission expires: _____

RESOLUTION NO. 36

**RESOLUTION APPROVING THE PROJECT PLAN AND ESTABLISHING THE
BOUNDARIES FOR AND THE CREATION OF
TAX INCREMENTAL DISTRICT NO. 6,
VILLAGE OF LITTLE CHUTE, WISCONSIN**

WHEREAS, the Village of Little Chute (the "Village") has determined that use of Tax Incremental Financing is required to promote development and redevelopment within the Village; and

WHEREAS, Tax Incremental District No. 6 (the "District") is proposed to be created by the Village as a mixed-use district in accordance with the provisions of Wisconsin Statutes Section 66.1105 (the "Tax Increment Law"); and

WHEREAS, a Project Plan for the District has been prepared that includes:

- a. A statement listing of the kind, number and location of all proposed public works or improvements within the District, or to the extent provided in Wisconsin Statutes Sections 66.1105(2)(f)1.k. and 66.1105(2)(f)1.n., outside of the District;
- b. An economic feasibility study;
- c. A detailed list of estimated project costs;
- d. A description of the methods of financing all estimated project costs and the time when the related costs or monetary obligations are to be incurred;
- e. A map showing existing uses and conditions of real property in the District;
- f. A map showing proposed improvements and uses in the District;
- g. Proposed changes of zoning ordinances, master plan, map, building codes and Village ordinances;
- h. A list of estimated non-project costs;
- i. A statement of the proposed plan for relocation of any persons to be displaced;
- j. A statement indicating how the District promotes the orderly development of the Village;
- k. An opinion of the Village Attorney or of an attorney retained by the Village advising that the plan is complete and complies with Wisconsin Statutes Section 66.1105(4)(f).

WHEREAS, prior to its publication, a copy of the notice of public hearing was sent to the chief executive officers of Outagamie County, the Kaukauna Area School District, and the Fox Valley Technical College District, and any other entities having the power to levy taxes on property located within the District, in accordance with the procedures specified in the Tax Increment Law; and

WHEREAS, in accordance with the procedures specified in the Tax Increment Law, the Plan Commission, on June 13, 2016 held a public hearing concerning the project plan and boundaries and proposed creation of the District, providing interested parties a reasonable opportunity to express their views thereon; and

WHEREAS, after said public hearing, the Plan Commission designated the boundaries of the District, adopted the Project Plan, and recommended to the Village Board that it create such District and approve the Project Plan and

NOW, THEREFORE, BE IT RESOLVED by the Village Board of the Village of Little Chute that:

1. The boundaries of the District that shall be named "Tax Incremental District No. 6, Village of Little Chute", are hereby established as specified in Exhibit A of this Resolution.

2. The District is created effective as of January 1, 2016.
3. The Village Board finds and declares that:
 - (a) Not less than 50% by area of the real property within the District is suitable for a combination of industrial, commercial and residential uses, defined as "mixed-use development" within the meaning of Wisconsin Statutes Section 66.1105(2)(cm).
 - (b) Based upon the findings, as stated in 3.a. above, the District is declared to be a mixed-use district based on the identification and classification of the property included within the District.
 - (c) The improvement of such area is likely to enhance significantly the value of substantially all of the other real property in the District.
 - (d) The equalized value of the taxable property in the District plus the value increment of all other existing tax incremental districts within the Village, does not exceed 12% of the total equalized value of taxable property within the Village.
 - (e) The Village estimates that approximately 25% of the territory within the District will be devoted to retail business at the end of the District's maximum expenditure period, pursuant to Wisconsin Statutes Section 66.1105(5)(b).
 - (f) The project costs relate directly to promoting mixed-use development in the District consistent with the purpose for which the District is created.
 - (f) Lands proposed for newly platted residential development comprise no more than 35% of the real property area within the District.
 - (g) Costs related to newly platted residential development may be incurred based on the proposed development having a density of at least 3 units per acre as defined in Wisconsin Statutes Section 66.1105(2)(f)3.a.
4. The Project Plan for "Tax Incremental District No. 6, Village of Little Chute" (attached as Exhibit B) is approved, and the Village further finds the Plan is feasible and in conformity with the master plan of the Village.

BE IT FURTHER RESOLVED THAT the Village Clerk is hereby authorized and directed to apply to the Wisconsin Department of Revenue, in such form as may be prescribed, for a "Determination of Tax Incremental Base", as of January 1, 2016, pursuant to the provisions of Wisconsin Statutes Section 66.1105(5)(b).

BE IT FURTHER RESOLVED THAT pursuant to Section 66.1105(5)(f) of the Wisconsin Statutes that the Village Assessor is hereby authorized and directed to identify upon the assessment roll returned and examined under Wisconsin Statutes Section 70.45, those parcels of property which are within the District, specifying thereon the name of the said District, and the Village Clerk is hereby authorized and directed to make similar notations on the tax roll made under Section 70.65 of the Wisconsin Statutes.

Adopted this 20th day of July, 2016.

Michael R. Vanden Berg, Village President

Laurie Decker, Village Clerk

**LEGAL BOUNDARY DESCRIPTION OR MAP OF
TAX INCREMENTAL DISTRICT NO. 6
VILLAGE OF LITTLE CHUTE**

THIS CAN BE FOUND IN THE PROJECT PLAN

PROJECT PLAN

THIS WILL BE HANDED OUT SEPARATELY

**CONSERVATION SUBDIVISION ORDINANCE
OR
TRADITIONAL NEIGHBORHOOD DEVELOPMENT DESIGNATION**

66.1027 Traditional neighborhood developments and conservation subdivisions. (1) DEFINITIONS. In this section:

(a) "Conservation subdivision" means a housing development in a rural setting that is characterized by compact lots and common open space, and where the natural features of land are maintained to the greatest extent possible.

(b) "Extension" has the meaning given in s. 36.05 (7).

(c) "Traditional neighborhood development" means a compact, mixed-use neighborhood where residential, commercial and civic buildings are within close proximity to each other.

MAP OF HOUSING DENSITY

3. Notwithstanding subd. 1., project costs may include any expenditures made or estimated to be made or monetary obligations incurred or estimated to be incurred by the city for newly platted residential development only for any tax incremental district for which a project plan is approved before September 30, 1995, or for a mixed-use development tax incremental district to which one of the following applies:

a. The density of the residential housing is at least 3 units per acre.

b. The residential housing is located in a conservation subdivision, as defined in s. 66.1027 (1) (a).

c. The residential housing is located in a traditional neighborhood development, as defined in s. 66.1027 (1) (c).

THIS WILL BE HANDED OUT SEPARATELY



June 14, 2016

Project Plan for the Creation of Tax Incremental District No. 6



Organizational Joint Review Board Meeting Held:	June 13, 2016
Public Hearing Held:	June 13, 2016
Consideration for Approval by Plan Commission:	June 13, 2016
Consideration for Adoption by Village Board:	Scheduled for: July 20, 2016
Consideration for Approval by the Joint Review Board:	Scheduled for: August 1, 2016

Tax Incremental District No. 6 Creation Project Plan

Village of Little Chute Officials

Village Board

Michael Vanden Berg

John Elrick

Jim Hietpas

David Peterson

Bill Peerenboom

Larry Van Lankvelt

Skip Smith

Village President

Village Trustee

Village Trustee

Village Trustee

Village Trustee

Village Trustee

Village Trustee

Village Staff

Laurie Decker

James Fenlon

Teri Matheny

Charles D. Koehler

James E. Moes

Village Clerk

Village Administrator

Village Finance Director

Village Attorney

Community Development Director

Plan Commission

Brian Huiting

Richard Schevers

Bill Van Berkel

Larry Van Lankvelt

Michael Vanden Berg

Jeff Elrick

Todd Verboomen

Joint Review Board

Michael Vanden Berg

Brian Massey

Faith Schiedermayer

Robert Schafer

Donald De Groot

Village Representative

Outagamie County

Fox Valley Technical College District

Kaukauna School District

Public Member

Table of Contents

EXECUTIVE SUMMARY	4
TYPE AND GENERAL DESCRIPTION OF DISTRICT	6
PRELIMINARY MAP OF PROPOSED DISTRICT BOUNDARY	7
MAP SHOWING EXISTING USES AND CONDITIONS	8
PRELIMINARY PARCEL LIST AND ANALYSIS	10
EQUALIZED VALUE TEST	11
STATEMENT OF KIND, NUMBER AND LOCATION OF PROPOSED PUBLIC WORKS AND OTHER PROJECTS.....	12
MAP SHOWING PROPOSED IMPROVEMENTS AND USES.....	17
DETAILED LIST OF PROJECT COSTS	18
ECONOMIC FEASIBILITY STUDY, FINANCING METHODS, AND THE TIME WHEN COSTS OR MONETARY OBLIGATIONS RELATED ARE TO BE INCURRED.....	20
ANNEXED PROPERTY.....	26
ESTIMATE OF PROPERTY TO BE DEVOTED TO RETAIL BUSINESS	26
PROPOSED ZONING ORDINANCE CHANGES.....	26
PROPOSED CHANGES IN MASTER PLAN, MAP, BUILDING CODES AND VILLAGE OF LITTLE CHUTE ORDINANCES.....	26
RELOCATION.....	26
ORDERLY DEVELOPMENT OF THE VILLAGE OF LITTLE CHUTE	27
LIST OF ESTIMATED NON-PROJECT COSTS	27
OPINION OF ATTORNEY FOR THE VILLAGE OF LITTLE CHUTE ADVISING WHETHER THE PLAN IS COMPLETE AND COMPLIES WITH WISCONSIN STATUTES 66.1105	28
CALCULATION OF THE SHARE OF PROJECTED TAX INCREMENTS ESTIMATED TO BE PAID BY THE OWNERS OF PROPERTY IN THE OVERLYING TAXING JURISDICTIONS.....	29

SECTION 1: Executive Summary

Description of District

Type of District, Size and Location

Tax Incremental District (“TID”) No. 6 (the “TID” or “District”) is proposed to be created by the Village of Little Chute (“Village”) as a mixed-use district. A map of the proposed District boundaries is located in Section 3 of this plan.

Estimated Total Project Expenditures.

The Village anticipates making total project expenditures of approximately \$12,000,000 to undertake the projects listed in this Project Plan. The Village anticipates completing the projects in four phases. The Expenditure Period of this District is 15 years from the date of adoption of the authorizing Resolution of the Village Board (the “Creation Resolution”). The projects to be undertaken pursuant to this Project Plan are expected to be financed with G.O. Bonds issued by the Village, however, the Village may use other alternative financing methods which may provide overall lower costs of financing, preserve debt capacity, mitigate risk to the Village, or provide other advantages as determined by the Village Board. A discussion and listing of other possible financing mechanisms, as well as a summary of total project financing, is located in Section 10 of this plan.

Economic Development

As a result of the creation of this District, the Village projects that additional land and improvements value of approximately \$57,200,000 will be created as a result of new development. This additional value will be a result of the improvements made and projects undertaken within the District. A table detailing assumptions as to the timing of new development and associated values is located in Section 10 of this Plan. In addition, creation of the District is expected to result in other economic benefits as detailed in the Summary of Findings hereafter.

Expected Termination of District

Based on the Economic Feasibility Study located in Section 10 of this plan, this District would be expected to generate sufficient tax increments to recover all project costs by the year 2035; 1 years earlier than the 20 year maximum life of this District.

Summary of Findings

As required by Wisconsin Statutes Section 66.1105, and as documented in this Project Plan and the exhibits contained and referenced herein, the following findings are made:

1. **That “but for” the creation of this District, the development projected to occur as detailed in this Project Plan: 1) would not occur; or 2) would not occur in the manner, at the values, or within the timeframe desired by the Village.** In making this determination, the Village has considered the following information:
 - In order to make the areas included within the District suitable for development the Village will need to make a substantial investment to pay for the costs of: property, right-of-way and

easement acquisition, site preparation, installation of utilities; installation of streets and related streetscape items; storm water improvements, development incentive payments, and other associated costs. Due to the extensive initial investment in public infrastructure that is required in order to allow development to occur, the Village has determined that development of the area will not occur solely as a result of private investment. Accordingly, the Village finds that absent the use of TIF, development of the area is unlikely to occur.

2. **The economic benefits of the Tax Incremental District, as measured by increased employment, business and personal income, and property value, are sufficient to compensate for the cost of the improvements.** In making this determination, the Village has considered the following information:
 - As demonstrated in the Economic Feasibility Section of this Project Plan, the tax increments projected to be collected are more than sufficient to pay for the proposed project costs. On this basis alone, the finding is supported.
 - The development expected to occur is likely to generate new jobs over the life of the District and create residential units, providing housing opportunities for workers.
3. **The benefits of the proposal outweigh the anticipated tax increments to be paid by the owners of property in the overlying taxing jurisdictions.**
 - If approved, the District's creation would become effective for valuation purposes as of January 1, 2016. As of this date, the values of all existing development would be frozen and the property taxes collected on this base value would continue to be distributed amongst the various taxing entities as they currently are now. Taxes levied on any additional value established within the District due to new construction, renovation or appreciation of property values occurring after January 1, 2016 would be collected by the TID and used to repay the costs of TIF-eligible projects undertaken within the District.
 - Since the development expected to occur is unlikely to take place or in the same manner without the use of TIF (see Finding #1) and since the District will generate economic benefits that are more than sufficient to compensate for the cost of the improvements (see Finding #2), the Village reasonably concludes that the overall benefits of the District outweigh the anticipated tax increments to be paid by the owners of property in the overlying taxing jurisdictions. It is further concluded that since the "but for" test is satisfied, there would, in fact, be no foregone tax increments to be paid in the event the District is not created. As required by Section 66.1105(4)(i)4., a calculation of the share of projected tax increments estimated to be paid by the owners of property in the overlying taxing jurisdictions has been made and can be found in Appendix A of this plan.
4. Not less than 50% by area of the real property within the District is suitable for a combination of industrial, commercial and residential uses defined as "mixed-use development" within the meaning of Wisconsin Statutes Section 66.1105(2)(cm). Lands proposed for newly platted residential development comprise approximately 20% (and in no event will exceed 35%) by area of the real property within the District. Any project costs related to newly platted residential development are eligible expenditures based on the finding that the development has a residential housing density of at

least 3 units per acre as defined in Wisconsin Statutes Section 66.1105(2)(f)3.a. or is located in a conservation subdivision as defined in Wisconsin Statutes Section 66.1027(1)(a).

5. Based upon the findings, as stated above, the District is declared to be a mixed-use District based on the identification and classification of the property included within the District.
6. The project costs relate directly to promoting mixed-use development in the District consistent with the purpose for which the District is created.
7. The improvement of such area is likely to enhance significantly the value of substantially all of the other real property in the District.
8. The equalized value of taxable property of the District, plus the value increment of all existing tax incremental districts within the Village, does not exceed 12% of the total equalized value of taxable property within the Village.
9. The Village estimates that approximately 25% of the territory within the District could be devoted to retail business at the end of the District's maximum expenditure period, pursuant to Wisconsin Statutes Sections 66.1105(5)(b) and 66.1105(6)(am)1.
10. The Project Plan for the District in the Village is feasible, and is in conformity with the master plan of the Village.

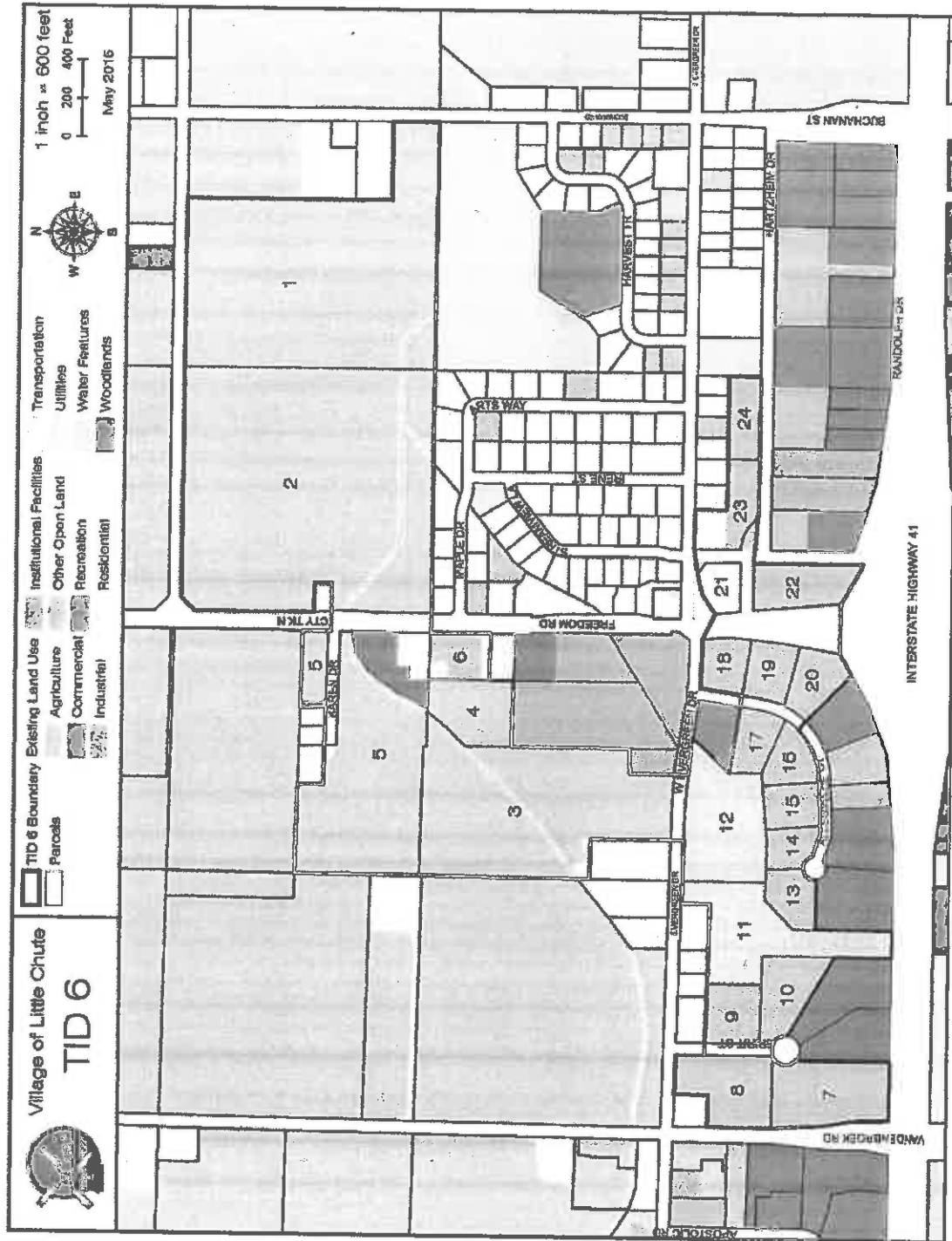
SECTION 2: Type and General Description of District

The District is being created by the Village under the authority provided by Wisconsin Statutes Section 66.1105. The District is created as a "Mixed Use District" based upon a finding that at least 50%, by area, of the real property within the District is suitable for a combination of industrial, commercial and residential uses as defined within the meaning of Wisconsin Statutes Section 66.1105(2)(cm) (See Section 5 of this plan for a breakdown of District parcels by class and calculation of compliance with the 50% test). Lands proposed for newly platted residential development comprise 20% of the area of the District. To the extent that project costs will be incurred by the Village for newly platted residential development, the residential development will have a density of at least 3 units per acre as defined in Wisconsin Statutes Section 66.1105(2)(f)3.a. or be located in a conservation subdivision as defined in Wisconsin Statutes Section 66.1027(1)(a).

A map depicting the boundaries of the District is found in Section 3 of this Plan. A map depicting the proposed uses of the District is found in Section 8 of this plan. The Village intends that TIF will be used to assure that a combination of private industrial, commercial and development occurs within the District consistent with the Village's development objectives. This will be accomplished by installing public improvements and making necessary related expenditures to induce and promote development within the District. The goal is to increase the tax base and to provide for and preserve employment opportunities within the Village. The project costs included in the Plan relate directly to promoting mixed-use development in the District consistent with the purpose for which the District is created.

Based upon the findings, as stated within this Plan, the District is declared to be a mixed-use District based on the identification and classification of the property included within the district.

Map Showing Existing Uses and Conditions



Village of Little Chute

Tax Incremental District No. 6 Project List

	PHASE I 2016-2017	PHASE II 2018	PHASE III Future
Sanitary Sewer Installation			
A Buchanan St (north of Village North subdivision - north Village limits)			100,000 *
B CTH N (Karen Dr - Hickory Rd)			100,000 *
C Hartzheim Dr (Well #4 - Randolph Dr)		250,000	
Water Installation			
D Buchanan St (north of Village North subdivision - north Village limits)			100,000 *
E CTH N (Karen Dr - Hickory Rd)			100,000 *
F Hartzheim Dr (Well #4 - Randolph Dr)		250,000	
Storm Water Installation			
G 60% - W Evergreen Dr (CTH N - Vandenbroek Rd)		120,000	
H 25% - W Evergreen Dr (Vandenbroek Rd - Holland Rd)			37,500*
I 100% - E Evergreen Dr (CTH N - Buchanan St)			400,000*
J Storm water drainage modifications (Cardinal La - Buchanan St)	350,000	350,000	350,000*
K Storm water pond (Village-owned property north of Evergreen	250,000		
L Storm water pond (north of Village North subdivision)			607,500*
M Concrete Paving		1,260,000	2,075,000*
N Traffic Signalization		150,000	
Intersection Reconstruction (CTH N and W Evergreen Dr)		350,000	
Development Incentives	1,000,000		3,000,000*
Land Purchase			500,000*
Private Utilities			150,000*
Administrative Costs	150,000		
	1,750,000	2,730,000	7,520,000

12,000,000

Information			Additional Information			Equalized Value			Disturbance/Classification									
Owner	Annexed Post 1/1/04? ..Indicate date	Municipally Owned? ..Indicate Specific Parcel Property Use	Part of Existing TID? ..Indicate TID #	Land	Imp	PP	Total	Equalized Value Ratio	Land	Imp	PP	Total	Industrial (Zoned and Suitable)	Commercial/ Business	Existing Residential	Newly Platted Residential	Suitable for Mixed Use	Bligh
Leroy Vanasten	28,039 yet tbd		na	5,200	0	0	5,200	97.50%	5,333	0	0	5,333				28,039		
Leroy Vanasten	36,938 yet tbd		na	7,100	0	0	7,100	97.50%	7,282	0	0	7,282					15,938	
Village of Little Chute	17,964 yet tbd	Vacant	na	3,600	0	0	3,600	97.50%	3,692	0	0	3,692	17,964					
BURKLUND, TIMOTHY J	3,052 yet tbd		na	600	0	0	600	97.50%	615	0	0	615	3,052					
Village of Little Chute	16,676	Vacant	na	0	0	0	0	97.50%	0	0	0	0	16,676					
BAUMGART, CLYDE F	1,740		na	62,000	12,900	0	74,900	97.50%	63,590	13,231	0	76,821						
WISCONSIN WEALTH MANAGEMENT LLC	3,637		na	304,000	0	0	304,000	97.50%	311,795	0	0	311,795						
WISCONSIN WEALTH MANAGEMENT LLC	4,663		na	217,400	0	0	217,400	97.50%	222,974	0	0	222,974						
WISCONSIN WEALTH MANAGEMENT LLC	1,978		na	400	0	0	400	97.50%	410	0	0	410						
WISCONSIN WEALTH MANAGEMENT LLC	2,589		na	500	0	0	500	97.50%	513	0	0	513						
Village of Little Chute	6,269	Storm Ponds	na	0	0	0	0	97.50%	0	0	0	0						
Village of Little Chute	5,821	Storm Ponds	na	0	0	0	0	97.50%	0	0	0	0						
HIT DEVELOPMENT INC	1,598		na	300	0	0	300	97.50%	308	0	0	308						
HIT DEVELOPMENT INC	1,222		na	200	0	0	200	97.50%	205	0	0	205						
HIT DEVELOPMENT INC	1,529		na	300	0	0	300	97.50%	308	0	0	308						
HIT DEVELOPMENT INC	1,555		na	300	0	0	300	97.50%	308	0	0	308						
HIT DEVELOPMENT INC	1,537		na	300	0	0	300	97.50%	308	0	0	308						
HIT DEVELOPMENT INC	1,503		na	300	0	0	300	97.50%	308	0	0	308						
HIT DEVELOPMENT INC	1,654		na	300	0	0	300	97.50%	308	0	0	308						
HIT DEVELOPMENT INC	1,881		na	300	0	0	300	97.50%	308	0	0	308						
WIS. D.O.T.	1,996	Park and ride	na	0	0	0	0	97.50%	0	0	0	0						
VALENTINE PROPERTIES LLC	2,671		na	295,200	0	0	295,200	97.50%	302,769	0	0	302,769						
J&G REAL ESTATE HOLDINGS LLC	2,524		na	186,600	5,000	0	191,600	97.50%	191,385	5,128	0	196,513						
LEE REAL EST INVESTMENTS LLC	1,626		na	42,600	0	0	42,600	97.50%	43,692	0	0	43,692						
Total Acreage				150,662			150,662					150,662						

SECTION 6: Equalized Value Test

The following calculations demonstrate that the Village is in compliance with Wisconsin Statutes Section.66.1105(4)(gm)4.c., which requires that the equalized value of the taxable property in the proposed District, plus the value increment of all existing tax incremental districts, does not exceed 12% of the total equalized value of taxable property within the Village.

The equalized value of the increment of existing tax incremental districts within the Village, plus the base value of the proposed District, totals \$53,664,919. This value is less than the maximum of \$84,546,468 in equalized value that is permitted for the Village of Little Chute. The Village is therefore in compliance with the statutory equalized valuation test and may proceed with creation of this District.

Village of Little Chute, Wisconsin	
Tax Increment District # 6	
Valuation Test Compliance Calculation	
District Creation Date	7/20/2016
	Valuation Data Currently Available 2015
Total EV (TID In)	704,553,900
12% Test	84,546,468
Increment of Existing TIDs	
TID #1	6,501,050
TID #2	25,291,300
TID #4	17,284,900
TID #5	3,412,900
Total Existing Increment	52,490,150
Projected Base of New or Amended District	1,174,769
Total Value Subject to 12% Test	53,664,919
Compliance	PASS

SECTION 7:

Statement of Kind, Number and Location of Proposed Public Works and Other Projects

The following is a list of public works and other TIF-eligible projects that the Village expects to implement in conjunction with this District. Any costs necessary or convenient to the creation of the District or directly or indirectly related to the public works and other projects are considered "Project Costs" and eligible to be paid with tax increment revenues of the District.

Property, Right-of-Way and Easement Acquisition

Property Acquisition for Development

In order to promote and facilitate development the Village may acquire property within the District. The cost of property acquired, and any costs associated with the transaction, are eligible Project Costs. Following acquisition, other Project Costs within the categories detailed in this Section may be incurred in order to make the property suitable for development. Any revenue received by the Village from the sale of property acquired pursuant to the execution of this Plan will be used to reduce the total project costs of the District. If total Project Costs incurred by the Village to acquire property and make it suitable for development exceed the revenues or other consideration received from the sale or lease of that property, the net amount shall be considered "real property assembly costs" as defined in Wisconsin Statutes Section 66.1105(2)(f)l.c., and subject to recovery as an eligible Project Cost.

Acquisition of Rights-of-Way

The Village may need to acquire property to allow for installation of streets, driveways, sidewalks, utilities, stormwater management practices and other public infrastructure. Costs incurred by the Village to identify, negotiate and acquire rights-of-way are eligible Project Costs.

Acquisition of Easements

The Village may need to acquire temporary or permanent easements to allow for installation and maintenance of streets, driveways, sidewalks, utilities, stormwater management practices and other public infrastructure. Costs incurred by the Village to identify, negotiate and acquire easement rights are eligible Project Costs.

Site Preparation Activities

Environmental Audits and Remediation

There have been no known environmental studies performed within the proposed District. If, however, it becomes necessary to evaluate any land or improvement within the District, any cost incurred by the Village related to environmental audits, testing, and remediation are eligible Project Costs.

Site Grading

Land within the District may require grading to make it suitable for development, to provide access, and to control stormwater runoff. The Village may need to remove and dispose of excess material, or bring in fill material to provide for proper site elevations. Expenses incurred by the Village for site grading are eligible Project Costs.

Utilities

Sanitary Sewer System Improvements

There are inadequate sanitary sewer facilities serving areas of the District. To allow development to occur, the Village may need to construct, alter, rebuild or expand sanitary sewer infrastructure within the District. Eligible Project Costs include, but are not limited to, construction, alteration, rebuilding or expansion of: collection mains; manholes and cleanouts; service laterals; force mains; interceptor sewers; pumping stations; lift stations; and all related appurtenances. To the extent sanitary sewer projects undertaken within the District provide direct benefit to land outside of the District, the Village will make an allocation of costs based on such benefit. Those costs corresponding to the benefit allocated to land within the District, and necessitated by the implementation of the Project Plan, are eligible Project Costs. Implementation of the Project Plan may also require that the Village construct, alter, rebuild or expand sanitary sewer infrastructure located outside of the District. That portion of the costs of sanitary sewer system projects undertaken outside the District which are necessitated by the implementation of the Project Plan are eligible Project Costs. The improvements to the wastewater treatment facilities, although not within the ½ mile radius, is an eligible project cost under Section 66.1105(2)(f)1 k.

Water System Improvements

There are inadequate water distribution facilities serving areas of the District. To allow development to occur, the Village may need to construct, alter, rebuild or expand water system infrastructure within the District. Eligible Project Costs include, but are not limited to, construction, alteration, rebuilding or expansion of: distribution mains; manholes and valves; hydrants; service laterals; pumping stations; wells; storage tanks and reservoirs; and all related appurtenances. To the extent water system projects undertaken within the District provide direct benefit to land outside of the District, the Village will make an allocation of costs based on such benefit. Those costs corresponding to the benefit allocated to land within the District, and necessitated by the implementation of the Project Plan, are eligible Project Costs. Implementation of the Project Plan may also require that the Village construct, alter, rebuild or expand water system infrastructure located outside of the District. That portion of the costs of water system projects undertaken outside the District which are necessitated by the implementation of the Project Plan are eligible Project Costs.

Stormwater Management System Improvements

Development within the District will cause stormwater runoff and pollution. To manage this stormwater runoff, the Village may need to construct, alter, rebuild or expand stormwater management infrastructure within the District. Eligible Project Costs include, but are not limited to, construction, alteration, rebuilding or expansion of: stormwater collection mains; inlets, manholes and valves; service laterals; ditches; culvert pipes; box culverts; bridges; stabilization of stream and river banks; and infiltration, filtration and detention Best Management Practices (BMP's). To the extent stormwater management system projects undertaken within the District provide direct benefit to land outside of the District, the Village will make an allocation of costs based on such benefit. Those costs corresponding to the benefit allocated to land within the District, and necessitated by the implementation of the Project Plan, are eligible Project Costs. Implementation of the Project Plan may also require that the Village construct, alter, rebuild or expand stormwater management infrastructure located outside of the District. That portion of the costs of stormwater management system projects undertaken outside the District which are necessitated by the implementation of the Project Plan are eligible Project Costs.

Electric Service

In order to create sites suitable for development, the Village may incur costs to provide, relocate or upgrade electric services. Relocation may require abandonment and removal of existing poles or towers,

installation of new poles or towers, or burying of overhead electric lines. Costs incurred by the Village to undertake this work are eligible Project Costs.

Gas Service

In order to create sites suitable for development, the Village may incur costs to provide, relocate or upgrade gas mains and services. Costs incurred by the Village to undertake this work are eligible Project Costs.

Communications Infrastructure

In order to create sites suitable for development, the Village may incur costs to provide, relocate or upgrade infrastructure required for voice and data communications, including, but not limited to: telephone lines, cable lines and fiber optic cable. Costs incurred by the Village to undertake this work are eligible Project Costs.

Streets and Streetscape

Street Improvements

There are inadequate street improvements serving areas of the District. To allow development to occur, the Village may need to construct and/or reconstruct streets, highways, alleys, access drives and parking areas. Eligible Project Costs include, but are not limited to: excavation; removal or placement of fill; construction of road base; asphalt or concrete paving or repaving; installation of curb and gutter; installation of sidewalks and bicycle lanes; installation of culverts, box culverts and bridges; and signals; utility relocation, to include burying overhead utility lines; street lighting; installation of traffic control signage and traffic signals; pavement marking; right-of-way restoration; installation of retaining walls; and installation of fences, berms, and landscaping.

Streetscaping and Landscaping

In order to attract development consistent with the objectives of this Plan, the Village may install amenities to enhance development sites, rights-of-way and other public spaces. These amenities include, but are not limited to: landscaping; lighting of streets, sidewalks, parking areas and public areas; installation of planters, benches, clocks, tree rings, trash receptacles and similar items; and installation of brick or other decorative walks, terraces and street crossings. These and any other similar amenities installed by the Village are eligible Project Costs.

Miscellaneous

Cash Grants (Development Incentives)

The Village may enter into agreements with property owners, lessees, or developers of land located within the District for the purpose of sharing costs to encourage the desired kind of improvements and assure tax base is generated sufficient to recover project costs. No cash grants will be provided until the Village executes a developer agreement with the recipient of the cash grant. Any payments of cash grants made by the Village are eligible Project Costs

Property Tax Payments to Town

Property tax payments due to the Town under Wisconsin Statutes Section 66.1105(4)(gm)1. as a result of the inclusion of lands annexed after January 1, 2004 within the boundaries of the District are an eligible Project Cost.

Projects Outside the Tax Increment District

Pursuant to Wisconsin Statutes Section 66.1105(2)(f)1.n, the Village may undertake projects within territory located within one-half mile of the boundary of the District provided that: 1) the project area is located within the Village's corporate boundaries and 2) the projects are approved by the Joint Review Board. The cost of projects completed outside the District pursuant to this section are eligible project costs, and may include any project cost that would otherwise be eligible if undertaken within the District. The Village intends to make the following project cost expenditures outside the District:

- 1) Sanitary Sewer Installation – Including Buchanan Street, North Subdivision, and Hartzheim Drive.
- 2) Water Installation – Including Buchanan Street, North Subdivision, and Hartzheim Drive.
- 3) Storm Water Installation – Including West Evergreen Drive, East Evergreen Drive, Village owned land North of Evergreen Drive, and North of Village North Subdivision.
- 4) Concrete Paving.
- 5) Traffic Signalization.

Professional Service and Organizational Costs

The costs of professional services rendered, and other costs incurred, in relation to the creation, administration and termination of the District, and the undertaking of the projects contained within this Plan, are eligible Project Costs. Professional services include, but are not limited to: architectural; environmental; planning; engineering; legal, audit; financial; and the costs of informing the public with respect to the creation of the District and the implementation of the Plan.

Administrative Costs

The Village may charge to the District as eligible Project Costs reasonable allocations of administrative costs, including, but not limited to, employee salaries. Costs allocated will bear a direct connection to the time spent by Village employees in connection with the implementation of the Plan.

Financing Costs

Interest expense, debt issuance expenses, redemption premiums, and any other fees and costs incurred in conjunction with obtaining financing for projects undertaken under this Plan are eligible Project Costs.

With all projects the costs of engineering, design, survey, inspection, materials, construction, restoring property to its original condition, apparatus necessary for public works, legal and other consultant fees, testing, environmental studies, permits, updating Village ordinances and plans, judgments or claims for damages and other expenses are included as Project Costs.

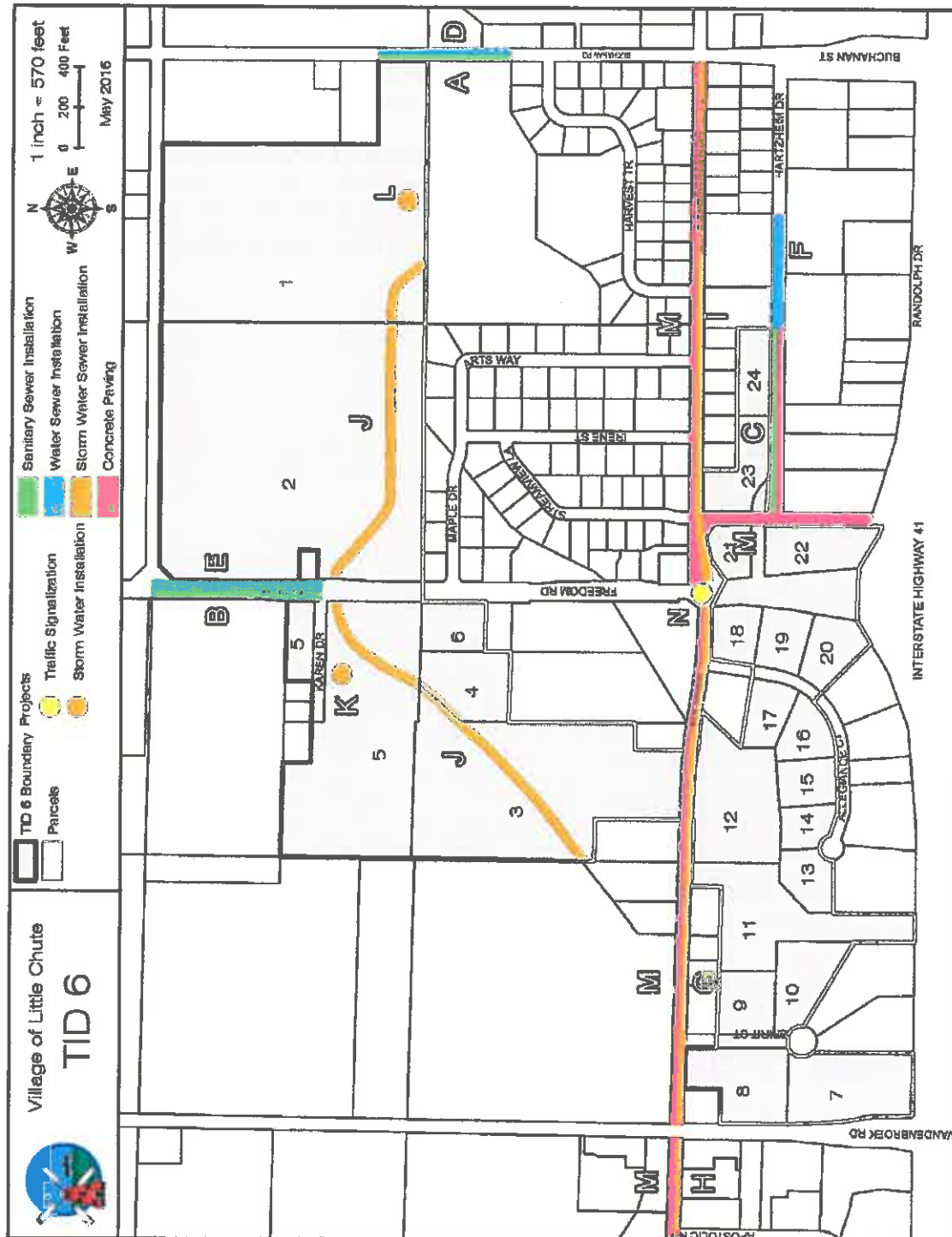
In the event any of the public works project expenditures are not reimbursable out of the special TIF fund under Wisconsin Statutes Section 66.1105, in the written opinion of counsel retained by the Village for such purpose or a court of record so rules in a final order, then such project or projects shall be deleted herefrom and the remainder of the projects hereunder shall be deemed the entirety of the projects for purposes of this Project Plan.

The Village reserves the right to implement only those projects that remain viable as the Plan period proceeds.

Project Costs are any expenditure made, estimated to be made, or monetary obligations incurred or estimated to be incurred, by the Village and as outlined in this Plan. Project Costs will be diminished by any income, special assessments or other revenues, including user fees or charges. To the extent the costs benefit the municipality outside the District, a proportionate share of the cost is not a Project Cost. Costs

identified in this Plan are preliminary estimates made prior to design considerations and are subject to change after planning is completed. Prorations of costs in the Plan are also estimates and subject to change based upon implementation, future assessment policies and user fee adjustments.

SECTION 8: Map Showing Proposed Improvements and Uses



SECTION 9: Detailed List of Project Costs

All costs are based on 2016 prices and are preliminary estimates. The Village reserves the right to increase these costs to reflect inflationary increases and other uncontrollable circumstances between 2016 and the time of construction. The Village also reserves the right to increase certain project costs to the extent others are reduced or not implemented without amending the Plan. The tax increment allocation is preliminary and is subject to adjustment based upon the implementation of the Plan.

This Plan is not meant to be a budget nor an appropriation of funds for specific projects, but a framework within which to manage projects. All costs included in the Plan are estimates based on best information available. The Village retains the right to delete projects or change the scope and/or timing of projects implemented as they are individually authorized by the Village Board, without amending the Plan.

Proposed TIF Project Cost Estimates

Village of Little Chute, Wisconsin			
Tax Increment District # 6			
Estimated Project List			
	Phase I 2016-17	Phase II 2018	Phase III Future
Sanitary Sewer Installation			
Buchanan Street (North of Village North Subdivision - North Village Limits)			\$ 100,000 *
CTH "N" (Karen Drive - Hickory Road)			\$ 100,000 *
Hartzheim Drive - (Well #4 - Randolph Drive)		\$ 250,000	
Water Installation			
Buchanan Street (North of Village North Subdivision - North Village Limits)			\$ 100,000 *
CTH "N" (Karen Drive - Hickory Road)			\$ 100,000 *
Hartzheim Drive - (Well #4 - Randolph Drive)		\$ 250,000	
Storm Water Installation			
60% West Evergreen Drive ("N" - Vanden Broek Road)		\$ 120,000	
25% West Evergreen Drive (VandenBroek Road - Holland Road)			\$ 37,500
100% East Evergreen Drive ("N" - Buchanan Street)			\$ 400,000 *
<u>Stormwater Drainage Modifications</u> (Cardinal Lane - Buchanan Street)	\$ 350,000	\$ 350,000	\$ 350,000
<u>Stormwater Ponds</u> Village Owned Property North of Evergreen	\$ 250,000		
North of Village North Subdivision			\$ 607,500 *
Concrete Paving		\$1,260,000	\$2,075,000
Traffic Signalization		\$ 150,000	
"N" and West Evergreen Drive Intersection Reconstruction		\$ 350,000	
Development Incentives	\$1,000,000		\$3,000,000 *
Land Purchase			\$ 500,000 *
Private Utilities			\$ 150,000 *
Administrative Costs	\$ 150,000		
TOTALS	\$1,750,000	\$2,730,000	\$7,520,000

* Based on future development and the need for the projects.

SECTION 10:

Economic Feasibility Study, Financing Methods, and the Time When Costs or Monetary Obligations Related are to be Incurred

The information and exhibits contained within this Section demonstrate that the proposed District is economically feasible insofar as:

- The Village has available to it the means to secure the necessary financing required to accomplish the projects contained within this Plan. A listing of “Available Financing Methods” follows.
- The Village expects to complete the projects in one or multiple phases, and can adjust the timing of implementation as needed to coincide with the pace of private development. A discussion of the phasing and projected timeline for project completion is discussed under “Plan Implementation” within this Section. A table identifying the financing method for each phase and the time at which that financing is expected to be incurred is included.
- The development anticipated to occur as a result of the implementation of this Plan will generate sufficient tax increments to pay for the cost of the projects. Within this Section are tables identifying: 1) the development expected to occur, 2) a projection of tax increments to be collected resulting from that development and other economic growth within the District, and 3) a cash flow model demonstrating that the projected tax increment collections and all other revenues available to the District will be sufficient to pay all Project Costs.

Available Financing Methods

The following is a list of the types of obligations the Village may choose to utilize.

General Obligation (G.O.) Bonds or Notes

The Village may issue G.O. Bonds or Notes to finance the cost of projects included within this Plan. The Wisconsin State Constitution limits the principal amount of G.O. debt that the community may have outstanding at any point in time to an amount not greater than five percent of its total equalized value (TID IN). As of the date of this plan, the Village has a G.O. debt limit of \$35,227,695, of which \$17,727,881 is currently unused and could be made available to finance Project Costs.

Bonds Issued to Developers (“Pay as You Go” Financing)

The Village may issue a bond or other obligation to one or more developers who provide financing for projects included in this Plan. Repayment of the amounts due to the developer under the bonds or other obligations are limited to an agreed percentage of the available annual tax increments collected that result from the improvements made by the developer. To the extent the tax increments collected are insufficient to make annual payments, or to repay the entire obligation over the life of the District, the Village’s obligation is limited to not more than the agreed percentage of the actual increments collected. Bonds or other obligations issued to developers in this fashion are not general obligations of the Village and, therefore, do not count against the Village’s statutory borrowing capacity.

Tax Increment Revenue Bonds

The Village has the authority to issue revenue bonds secured by the tax increments to be collected. These bonds may be issued directly by the Village, or as a form of lease revenue bond by a Community Development Authority (CDA). Tax Increment Revenue Bonds and Lease Revenue Bonds are not general obligations of the Village and therefore do not count against the Village's statutory borrowing capacity. To the extent tax increments collected are insufficient to meet the annual debt service requirements of the revenue bonds, the Village may be subject to either a permissive or mandatory requirement to appropriate on an annual basis a sum equal to the actual or projected shortfall.

Utility Revenue Bonds

The Village can issue revenue bonds to be repaid from revenues of its various systems, including revenues paid by the Village that represent service of the system to the Village. There is neither a statutory nor constitutional limitation on the amount of revenue bonds that can be issued, however, water rates are controlled by the Wisconsin Public Service Commission and the Village must demonstrate to bond purchasers its ability to repay revenue debt with the assigned rates. To the extent the Village utilizes utility revenues other than tax increments to repay a portion of the bonds; the Village must reduce the total eligible Project Costs in an equal amount.

Special Assessment "B" Bonds

The Village has the ability to levy special assessments against benefited properties to pay part of the costs for street, curb, gutter, sewer, water, storm sewers and other infrastructure. In the event the Village determines that special assessments are appropriate, the Village can issue Special Assessment B bonds pledging revenues from special assessment installments to the extent assessment payments are outstanding. These bonds are not counted against the Village's statutory borrowing capacity. If special assessments are levied, the Village must reduce the total eligible Project Costs under this Plan in an amount equal to the total collected.

Plan Implementation

Projects identified will provide the necessary anticipated governmental services to the area. A reasonable and orderly sequence is outlined on the following page. However, public debt and expenditures should be made at the pace private development occurs to assure increment is sufficient to cover expenses.

It is anticipated developer agreements between the Village and property owners will be in place prior to major public expenditures. These agreements can provide for development guarantees or a payment in lieu of development. To further assure contract enforcement, these agreements might include levying of special assessments against benefited properties.

The order in which public improvements are made should be adjusted in accordance with development and execution of developer agreements. The Village reserves the right to alter the implementation of this Plan to accomplish this objective.

Interest rates projected are based on current market conditions. Municipal interest rates are subject to constantly changing market conditions. In addition, other factors such as the loss of tax-exempt status of municipal bonds or broadening the purpose of future tax-exempt bonds would affect market conditions. Actual interest expense will be determined once the methods of financing have been approved and securities or other obligations are issued.

If financing as outlined in this Plan proves unworkable, the Village reserves the right to use alternate financing solutions for the projects as they are implemented.

Implementation and Financing Timeline

Village of Little Chute, Wisconsin Tax Increment District # 6 Estimated Financing Plan					
	G.O. Bond 2016-17	G.O. Bond 2018	G.O. Bond 2021	G.O. Bond Future	Totals
Projects¹					
Detail found on Project List	1,750,000				1,750,000
Detail found on Project List		2,730,000			2,730,000
Detail found on Project List			2,462,500		2,462,500
Detail found on Project List				5,057,500	5,057,500
Total Project Funds	1,750,000	2,730,000	2,462,500	5,057,500	12,000,000
Estimated Finance Related Expenses					
Financial Advisor	19,000	23,000	21,700	30,500	
Bond Counsel	12,000	12,000	12,500	13,500	
Rating Agency Fee	11,500	11,500	11,500	12,500	
Underwriter Discount	19,850	30,855	27,830	61,980	
Capitalized Interest	173,688				
Total Financing Required	1,986,038	2,807,355	2,536,030	5,175,980	
Estimated Interest	0.25%	0.25%	0.50%	0.50%	
Assumed spend down (months)	6	6	6	6	
Rounding	1,150	1,058	126	1,664	
Net Issue Size	1,985,000	2,805,000	2,530,000	5,165,000	12,485,000
Notes:					

Development Assumptions

Village of Little Chute, Wisconsin

Tax Increment District # 6

Development Assumptions

Construction Year		Commercial Development ¹	Industrial Development ²	Residential Development ³	Annual Total
1	2016				0
2	2017	3,600,000	2,000,000		5,600,000
3	2018	3,600,000	2,000,000	3,000,000	8,600,000
4	2019	3,600,000	2,000,000	3,000,000	8,600,000
5	2020	3,600,000	2,000,000	3,000,000	8,600,000
6	2021	3,600,000	2,000,000	3,000,000	8,600,000
7	2022	3,600,000	2,000,000		5,600,000
8	2023	3,600,000	800,000		4,400,000
9	2024	3,600,000			3,600,000
10	2025	3,600,000			3,600,000
11	2026				0
Totals		32,400,000	12,800,000	12,000,000	57,200,000

Notes:

The TID includes 150.662 acres of land of which approximately 15% will be set-aside for public improvements. Which leaves 128 acres of developable land.

¹ Approximately 56% of the developable land or 72 acres will be commercial/business mixed-use development with an estimated per acre development value of \$450K. Buildout over 9 years assuming 8 acres per year.

² Approximately 25% of the developable land or 32 acres will be industrial development with an estimated per acre development value of \$400K. Buildout over 7 years assuming 5 acres per year.

³ Approximately 19% of the developable land or 24 acres will be residential development with an estimated per acre development value of \$500K. Buildout over 4 years assuming 6 acres per year.

Increment Revenue Projections

Village of Little Chute, Wisconsin

Tax Increment District # 6

Tax Increment Projection Worksheet

Type of District
District Creation Date
Valuation Date
Max Life (Years)
Expenditure Periods/Termination
Revenue Periods/Final Year
Extension Eligibility/Years
Recipient District

Mixed Use
July 20, 2016
Jan 1, 2016
20
15
7/20/2031
20
2037
Yes
3
No

Base Value
Appreciation Factor
Base Tax Rate
Rate Adjustment Factor

1,174,705
1.00%
\$22.00
0.00%

Tax Exempt Discount Rate
Taxable Discount Rate

0.00%
0.00%

Construction Year	Value Added	Valuation Year	Inflation Increment	Total Increment	Revenue Year	Tax Rate	Tax Increment	Tax Exempt NPV Calculation	Taxable NPV Calculation
1	2016	0	2017	0	0	2018	\$22.00	0	0
2	2017	5,600,000	2018	0	5,600,000	2019	\$22.00	123,239	115,032
3	2018	8,600,000	2019	56,000	14,256,000	2020	\$22.00	313,689	397,969
4	2019	8,600,000	2020	142,560	22,998,560	2021	\$22.00	506,076	838,983
5	2020	8,600,000	2021	229,986	31,828,546	2022	\$22.00	700,574	1,428,679
6	2021	8,600,000	2022	318,285	40,746,831	2023	\$22.00	896,617	2,158,078
7	2022	5,600,000	2023	407,468	46,754,299	2024	\$22.00	1,028,849	2,966,712
8	2023	4,400,000	2024	467,543	51,621,842	2025	\$22.00	1,133,769	3,829,341
9	2024	3,600,000	2025	516,218	55,738,061	2026	\$22.00	1,226,471	4,729,256
10	2025	3,600,000	2026	557,381	59,895,441	2027	\$22.00	1,317,571	5,663,593
11	2026	0	2027	598,954	60,494,396	2028	\$22.00	1,331,154	6,575,361
12	2027	0	2028	604,944	61,099,340	2029	\$22.00	1,344,465	7,465,106
13	2028	0	2029	610,993	61,710,333	2030	\$22.00	1,357,918	8,333,359
14	2029	0	2030	617,103	62,327,436	2031	\$22.00	1,371,410	9,180,640
15	2030	0	2031	623,274	62,950,711	2032	\$22.00	1,385,110	10,007,455
16	2031	0	2032	629,507	63,580,218	2033	\$22.00	1,399,018	10,814,299
17	2032	0	2033	635,802	64,216,020	2034	\$22.00	1,413,047	11,601,654
18	2033	0	2034	642,160	64,858,180	2035	\$22.00	1,427,117	12,369,991
19	2034	0	2035	648,582	65,506,762	2036	\$22.00	1,441,440	13,119,769
20	2035	0	2036	655,068	66,161,830	2037	\$22.00	1,455,862	13,851,436

Total	57,207,000	2,751,830	Initial Value of Property	3,114,954
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Notes:

Actual results will vary depending on development, inflation of overall tax rates.

NPV calculations represent estimated amount of funds that could be borrowed (including project cost, capitalized interest and issuance costs).

Expenditures

Cap. Interest	Total Revenues	G.O. Bond 1,985,000 07/01/17			G.O. Bond 2,805,000 07/01/18			G.O. Bond 2,530,000 04/01/21			G.O. Bond 5,165,000 07/01/23			Admin. + 2%	Total Expenditures
		Dated Date:	Principal	Est. Rate	Interest	Dated Date:	Principal	Est. Rate	Interest	Dated Date:	Principal	Est. Rate	Interest		
34,738	34,738			3.50%	34,738										34,738
69,475	69,475			3.50%	69,475										122,444
69,475	192,595			3.50%	69,475										175,413
	313,626		60,000	3.50%	69,475										250,413
	506,129		65,000	3.50%	67,375		75,000	3.75%	105,938					15,000	383,013
	700,675		70,000	3.50%	65,100		80,000	3.75%	103,125					15,300	492,631
	897,334		85,000	3.50%	62,650		85,000	3.75%	100,125					15,606	530,368
	1,030,260		90,000	3.50%	59,675		100,000	3.75%	96,938					15,918	998,761
	1,137,431		95,000	3.50%	56,525		115,000	3.75%	93,188					16,236	1,058,936
	1,228,164		100,000	3.50%	53,200		130,000	3.75%	88,875					16,892	1,090,705
	1,319,920		110,000	3.50%	49,700		145,000	3.75%	84,000					17,230	1,150,193
	1,333,439		115,000	3.50%	45,850		165,000	3.75%	78,563					17,575	1,186,100
	1,347,046		125,000	3.50%	41,825		180,000	3.75%	72,375					17,926	1,219,326
	1,360,746		140,000	3.50%	37,450		190,000	3.75%	65,625					18,285	1,259,885
	1,374,526		155,000	3.50%	32,550		210,000	3.75%	58,500					18,651	1,307,363
	1,388,376		170,000	3.50%	27,125		230,000	3.75%	50,625					19,024	1,351,386
	1,402,302		185,000	3.50%	21,175		250,000	3.75%	42,000					19,404	1,376,954
	1,416,343		200,000	3.50%	14,700		270,000	3.75%	32,625					19,792	1,399,705
	1,430,507		220,000	3.50%	7,700		290,000	3.75%	22,500					20,188	1,409,638
	1,444,820						310,000	3.75%	11,625					20,592	1,287,254
173,688	19,928,449		1,985,000		885,763		2,825,000		1,371,469				1,873,575	300,181	18,085,225

accounted for.

SECTION 11: Annexed Property

Property (or *Properties*) proposed for inclusion within the District was (or *were*) annexed by the Village on or after January 1, 2004. To satisfy the requirements of Wisconsin Statutes Section 66.1105(4)(gm)1., the Village pledges to pay to the Town of Vandebroek for each of the next five years an amount equal to the property taxes levied on the annexed property (or *properties*) by the Town at the time of annexation.

SECTION 12: Estimate of Property to be Devoted to Retail Business

Pursuant to Wisconsin Statutes Sections 66.1105(5)(b) and 66.1105(6)(am)1, the Village estimates that 25% of the territory within the District will be devoted to retail business at the end of the District's maximum expenditure period.

SECTION 13: Proposed Zoning Ordinance Changes

The Village anticipates that a portion of the District will be rezoned prior to development.

SECTION 14: Proposed Changes in Master Plan, Map, Building Codes and Village of Little Chute Ordinances

It is expected that this Plan will be complementary to the Village's Master Plan. There are no proposed changes to the Master Plan, map, building codes or other Village ordinances for the implementation of this Plan.

SECTION 15: Relocation

It is not anticipated there will be a need to relocate persons or businesses in conjunction with this Plan. In the event relocation or the acquisition of property by eminent domain becomes necessary at some time during the implementation period, the Village will follow applicable Wisconsin Statutes Section chapter 32.

SECTION 16: Orderly Development of the Village of Little Chute

The District contributes to the orderly development of the Village by providing the opportunity for continued growth in tax base, job opportunities, housing stock, and general economic activity.

SECTION 17: List of Estimated Non-Project Costs

Non-Project costs are public works projects that only partly benefit the District or are not eligible to be paid with tax increments, or costs not eligible to be paid with TIF funds.

Examples would include:

A public improvement made within the District that also benefits property outside the District. That portion of the total project costs allocable to properties outside of the District would be a non-project cost.

A public improvement made outside the District that only partially benefits property within the District. That portion of the total project costs allocable to properties outside of the District would be a non-project cost.

Projects undertaken within the District as part of the implementation of this Project Plan, the costs of which are paid fully or in part by impact fees, grants, special assessments, or revenues other than tax increments.

The Village does not expect to incur any non-project costs in the implementation of this Project Plan.

SECTION 18:

Opinion of Attorney for the Village of Little Chute Advising
Whether the Plan is Complete and Complies with
Wisconsin Statutes 66.1105

June 16, 2016

SAMPLE

Michael Vanden Berg, Village President
Village of Little Chute
108 W. Main Street
Little Chute, Wisconsin 54140

RE: Village of Little Chute, Wisconsin Tax Incremental District No. 6

Dear Village President:

As Village Attorney for the Village of Little Chute, I have reviewed the Project Plan and, in my opinion, have determined that it is complete and complies with Wisconsin Statutes Section 66.1105(4)(f).

Sincerely,

Attorney Charles D. Koehler
Village of Little Chute

Exhibit A:

Calculation of the Share of Projected Tax Increments Estimated to be Paid by the Owners of Property in the Overlying Taxing Jurisdictions

Estimated portion of taxes that owners of taxable property in each taxing jurisdiction overlaying district would pay by jurisdiction.							
Statement of Taxes Data Year:		2014		Percentage			
County		3,018,559		28.23%			
Special District		0		0.00%			
Municipality		5,619,760		52.56%			
Kaukauna Area School District		1,354,782		12.67%			
Technical College		699,185		6.54%			
Total		10,692,286					
Revenue Year	County	Special District	Municipality	Kaukauna Area School District	Technical College	Total	Revenue Year
2018	0	0	0	0	0	0	2018
2019	34,788	0	64,766	15,613	8,058	123,226	2019
2020	88,560	0	164,876	39,747	20,513	313,697	2020
2021	142,871	0	265,987	64,123	33,093	506,074	2021
2022	197,724	0	368,110	88,742	45,799	700,374	2022
2023	253,126	0	471,253	113,607	58,631	896,617	2023
2024	290,445	0	540,732	130,357	67,275	1,028,809	2024
2025	320,683	0	597,027	143,928	74,279	1,135,917	2025
2026	346,253	0	644,632	155,405	80,202	1,226,493	2026
2027	372,080	0	692,714	166,996	86,184	1,317,974	2027
2028	375,800	0	699,641	168,666	87,046	1,331,154	2028
2029	379,558	0	706,638	170,352	87,917	1,344,465	2029
2030	383,354	0	713,704	172,056	88,796	1,357,910	2030
2031	387,188	0	720,841	173,777	89,684	1,371,489	2031
2032	391,060	0	728,050	175,514	90,581	1,385,204	2032
2033	394,970	0	735,330	177,269	91,486	1,399,056	2033
2034	398,920	0	742,683	179,042	92,401	1,413,047	2034
2035	402,909	0	750,110	180,833	93,325	1,427,177	2035
2036	406,938	0	757,611	182,641	94,259	1,441,449	2036
2037	411,007	0	765,187	184,467	95,201	1,455,863	2037
5,978,234		0	11,129,894	2,683,136	1,384,731	21,175,994	

Notes:
The projection shown above is provided to meet the requirements of Wisconsin Statute 66.1105(4)(i)4.

VILLAGE OF LITTLE CHUTE
RESOLUTION NO. 37 , SERIES OF 2016

**A RESOLUTION AUTHORIZING THE SALE OF REAL ESTATE LOCATED AT
812 EAST EVERGREEN DRIVE TO JEREMY L. & REBECCA F. RUESCH .**

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 33, VILLAGE NORTH SUBDIVISION

2. Sale of land is in the amount of \$36,000.00
3. A deed and other necessary documents will be signed and issued for recording upon payment at closing.

Introduced, approved and adopted: July 20, 2016

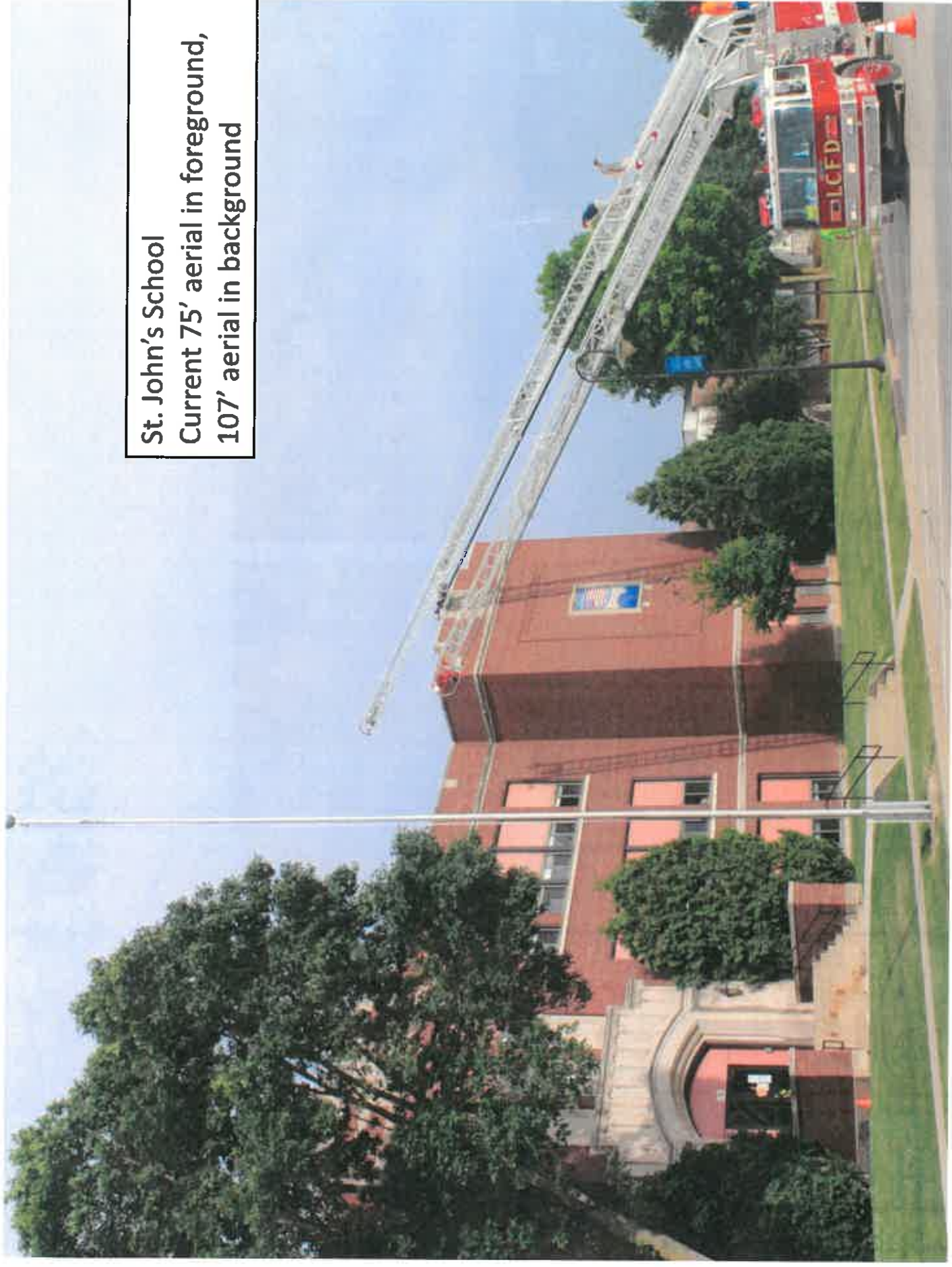
VILLAGE OF LITTLE CHUTE

By: _____
Michael R. Vanden Berg, Village President

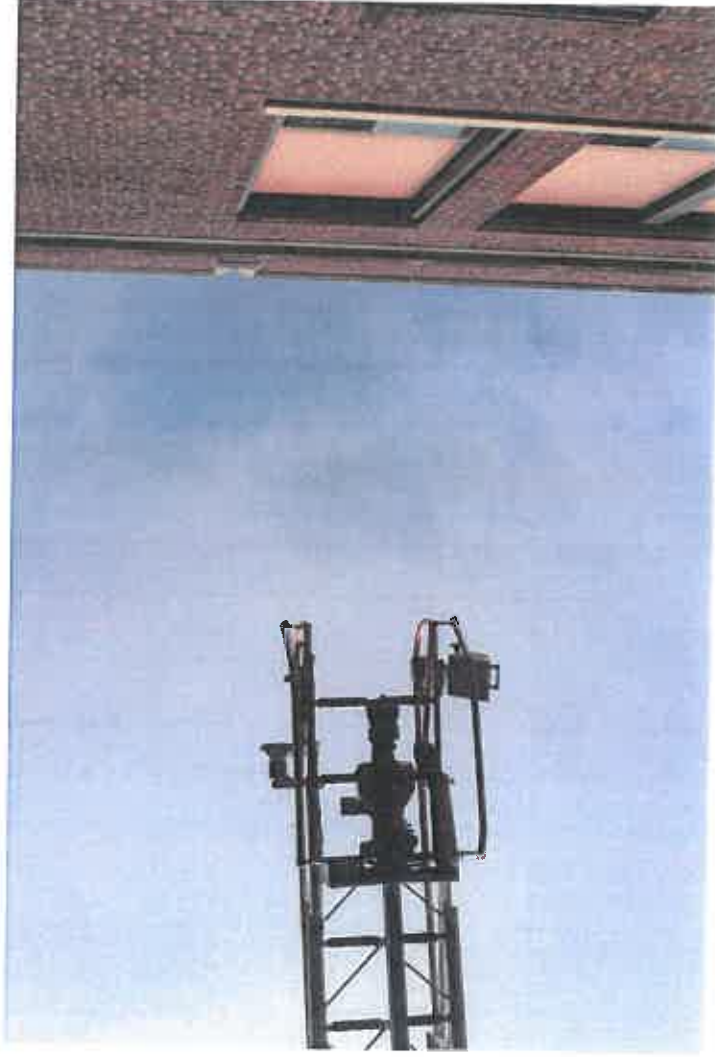
Attest: _____
Laurie Decker, Village Clerk

St. John's School

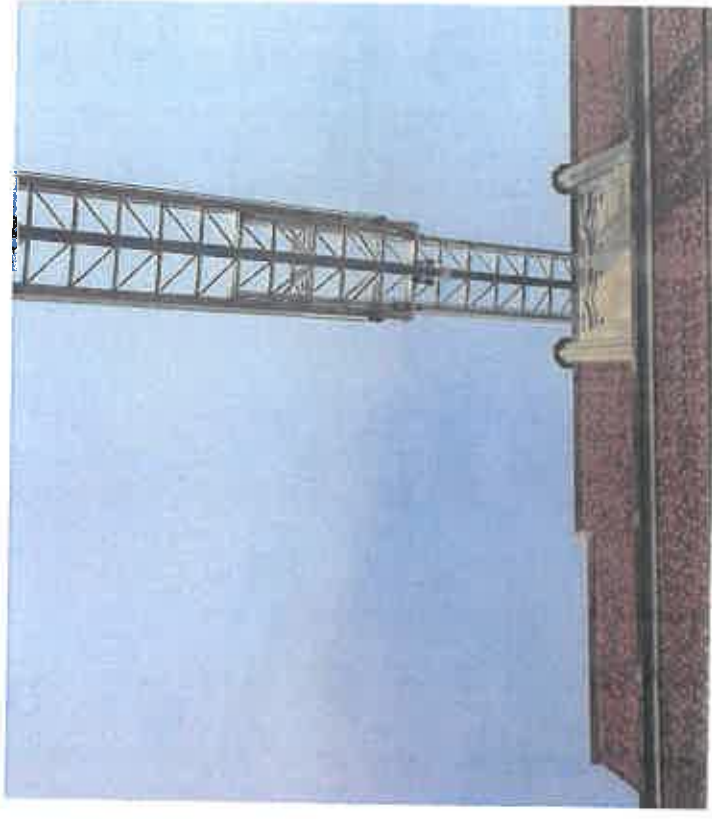
Current 75' aerial in foreground,
107' aerial in background



Current 75' Aerial



107' Aerial





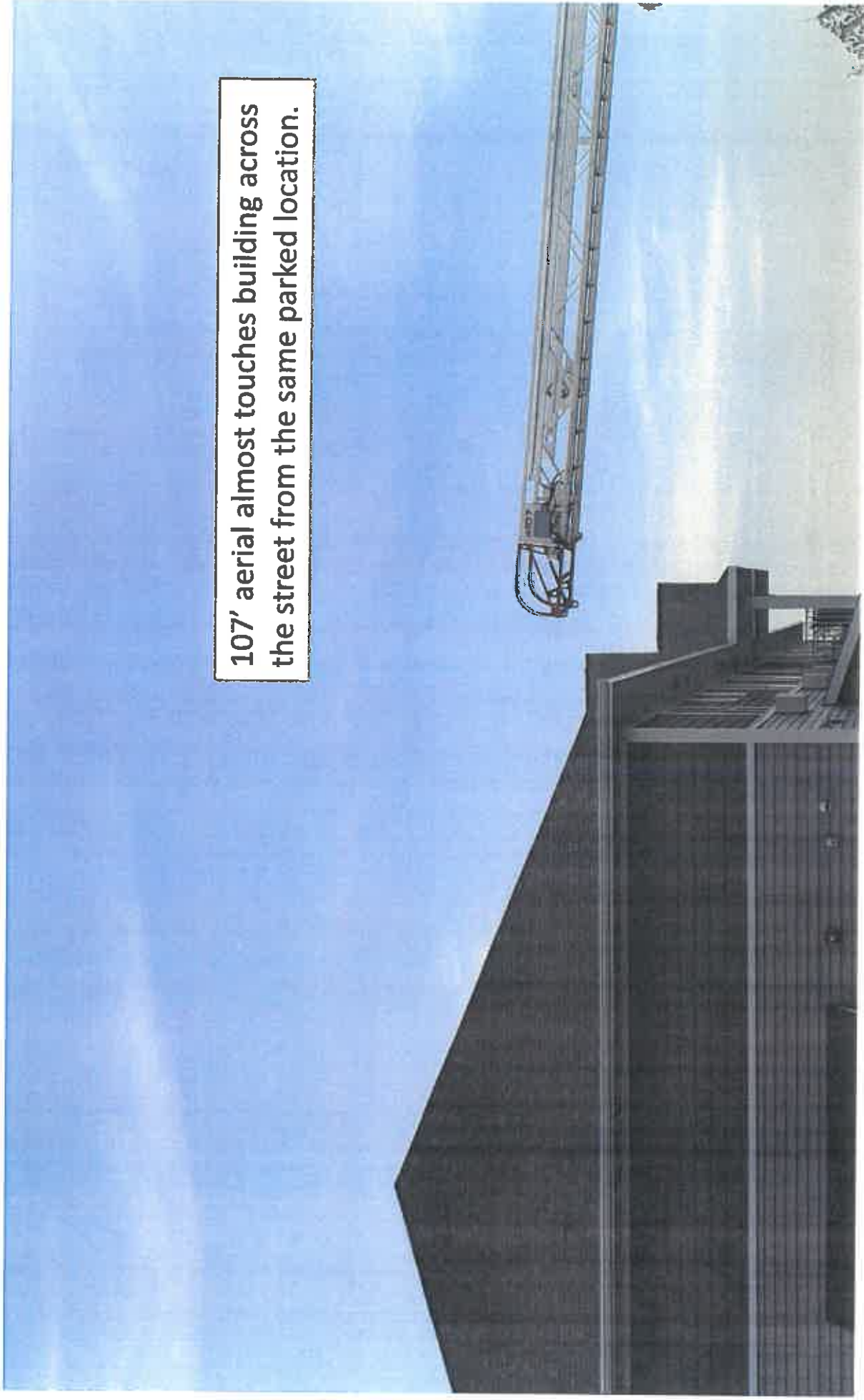
Cherryvale Apartments – parked
outside of building collapse zone



Current 75' aerial in foreground
107' aerial in back.



107' aerial almost touches building across the street from the same parked location.



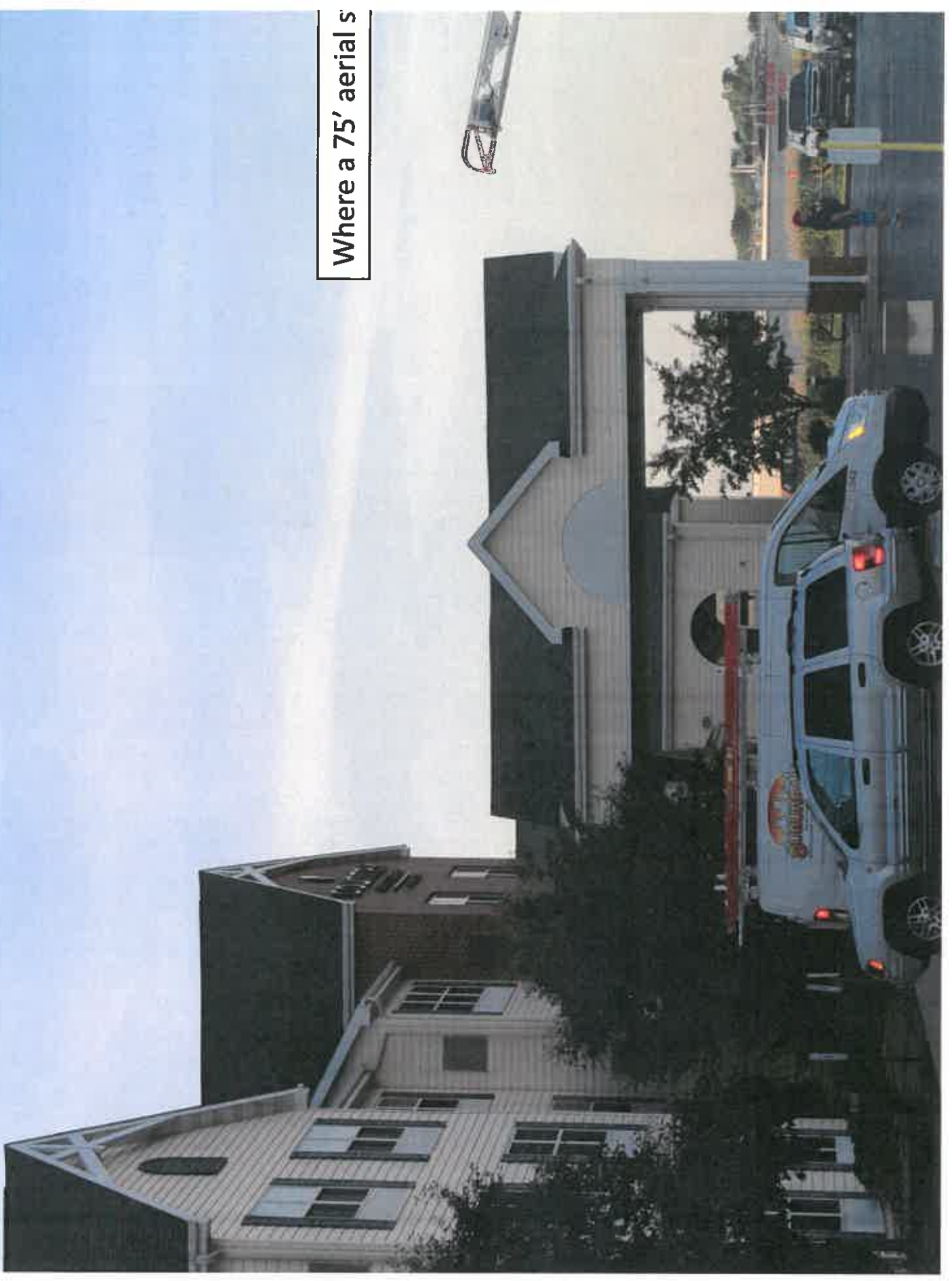
Truck parked at the Country Inn & Suites (out of collapse zone of the building).



107' aerial reaches 3rd floor windows



Where a 75' aerial s





New aerials have the capability to "short-jack" the stabilizing outriggers in tight spots.

FIRST AMENDMENT TO DEVELOPMENT AGREEMENT

This First Amendment ("Amendment") is made to that Development Agreement ("Agreement"), copy attached as **Exhibit A**, originally made between Village of Little Chute ("Village") and J & G Real Estate Holdings LLC ("Developer") which was subsequently assigned to, and assumed by Kortz Real Estate Holdings LLC ("Kortz"), "Assignment" copy attached as **Exhibit B**.

This Amendment adds Paragraph 13 and 14 to the Agreement:

13. **Deferred Payments for Special Assessments.** It is recognized that the Village may install public improvements consisting of street improvements and/or the installation of public utilities which will be a special benefit to the Property subject to this Agreement. The Village hereby agrees to defer payments due under such Special Assessments such that payments will not begin until January 1, 2021. If the Property subject to this Agreement is sold or transferred by Kortz after the Special Assessments have been imposed the Special Assessments shall become fully due and payable upon the closing of such sale or transfer of the Property.

14. **Recording.** The Agreement and this Amendment, or a Memorandum hereof may be recorded by either party with the Register of Deeds for Outagamie County.

Dated this ____ day of _____, 2016. Dated this 12 day of July, 2016.

VILLAGE: VILLAGE OF LITTLE CHUTE

KORTZ REAL ESTATE HOLDINGS, LLC

By: _____

By: [Signature]

Print Name: _____

Print Name: Mark Kortz

Title: _____

Title: Member

ACKNOWLEDGEMENT

State of Wisconsin

) ss.

Outagamie County

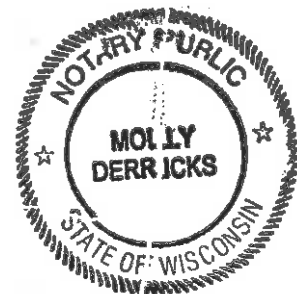
Personally came before me on this 12 day of July, 2016.
the above-named Mark Kortz

to me known to be the persons who executed the foregoing agreement
and acknowledged the same.

* Molly Derricks

Notary Public - State of Wisconsin.

My commission Exp. 1-28-2018



THIS INSTRUMENT DRAFTED BY:

Attorney Charles D. Koehler; Herrling Clark Law Firm Ltd.
800 N. Lynndale Drive, Appleton, WI 54914

Return to Drafter

Village of Little Chute
REQUEST FOR VILLAGE BOARD CONSIDERATION

ITEM DESCRIPTION: 2016 Community Survey

PREPARED BY: James P. Fenlon, Administrator



REPORT DATE: July 13, 2016

ADMINISTRATOR'S REVIEW/COMMENTS: (See Below)

EXPLANATION: In an attempt to provide an overview of the 2016 Community Survey, you will find the executive summary, purpose and methods attached. The full report can be found on the Village's website. In order to provide an overview of key areas of focus, I wanted to highlight what I would consider to be major takeaways:

- At net, 48% response rate is fantastic. Thanks to ALL residents who took the time to respond.
- Roads, parks, sidewalks, bike lanes, routes and trails, and municipal utilities all received high marks, but a majority was good compared to excellent. Potential room for incremental improvement.
- Support for tax increases on maintaining or improving roads (perhaps local, state and federal solution exists here). Less supportive on trails, sidewalks and bike routes.
- All services received high marks, especially LCFD, FVMPD, sanitation, Library and DPRF. Room for improvement in snow removal, programming (DPRF & Library), Zoning and Building Inspection and street and road maintenance.
- Again, support for tax increases in public safety, streets/snow and parks/recreation. Less so for sanitation, library hours and zoning/building inspection.
- Pool/aquatic center received 48% support; whereas a community center received 32%.
- Priority Rec Facility investments include: trails, network options, life-long learning, technology training and playground/picnic areas. Nothing was a majority non-priority.
- Recreation facilities to be paid through fees, taxes, direct user fees, general property tax.
- Strong consensus in sense of community, focus on events, volunteerism and maintaining character.
- ED focus area ranked: Downtown, I-41/CTH N, ID Parks, Foxdale Plaza, Office parks.
- Too little retail should be a point to consider, along with a full service family restaurant, entertainment, elderly care and health/personal care.
- From UW River Falls, their conclusions were as follows:
 - Little Chute respondents give positive (excellent or good) ratings to most local services, but the higher percentage of responses in the good category suggests room for improvement.
 - Majorities seem open to tax increases if necessary for several types of basic municipal services such as public protection, maintenance and improvements to roads and streets, and snow removal. Actual support would likely depend on the size of the tax increase and the justification offered by the Village.
 - Funding for recreational facilities is not a high priority for Little Chute respondents
 - A strong majority want more retail development in Little Chute.

Lastly, I wanted to make mention that this survey is a point in time study. As the economy or reality changes, these results become less reliable (the further we get away from this date). In addition, while we should utilize these results for future policy and decision making, relying simply on this data is not recommended. This data should be treated as one source of perhaps many. Finally, as we continue working on the implementation of the strategic plan, we will want to be cognizant of updating this study (initial recommendation of 2020).

RECOMMENDATION: For discussion.

Village of Little Chute Resident Survey Report, 2016

**James Janke
David Trechter**

**Survey Research Center Report 2016/17
June 2016**

Staff and students working for the Survey Research Center (SRC) at UW-River Falls were instrumental in the completion of this study. We would like to thank Denise Parks, Shelly Hadley, Kaylin Spaeth, Katrina Barrett, Emily Johnson, David Jacobson, Aaron Leiby, and Melissa Brandes. We gratefully acknowledge their hard work and dedication.

The SRC would also like to thank Village Administrator James Fenlon for his valuable guidance and input throughout the project. We also thank James Resick, Outagamie County UW-Extension Community Development Educator, for his input and suggestions.

Finally, we would like to thank the Little Chute residents who took time to complete their questionnaires.

Table of Contents

Executive Summary	3
Survey Purpose	5
Survey Methods	5
Profile of Respondents.....	6
Primary Reason to Live in Little Chute	8
Infrastructure, Streets, and Sidewalks.....	9
Utility and Community Facilities/Services.....	11
Quality of Life	13
Community, Economic Development and Land Use	16
Communication and Information Services	21
Conclusions.....	22
Appendix A – Non-response Bias Tests	23
Appendix B – Open-Ended Comments	24
Appendix C – Quantitative Summary of Responses by Question	28

Executive Summary

The purpose of this study was to gather resident input for the development of a strategic plan for the Village of Little Chute. In April 2016, the Survey Research Center (SRC) at the University of Wisconsin-River Falls mailed surveys to 1,101 randomly selected households in the Village, followed by a second mailing to non-respondents two weeks later.

The SRC received 471 useable responses. Based on the number of adults in Little Chute, the confidence interval (“margin of error”) for these data is plus/minus 4.4%.

The primary reason respondents choose to live in Little Chute is family ties (Chart 1).

Large majorities of respondents rated Village infrastructure and utilities as excellent or good; however, larger percentages of respondents rated them as good compared to excellent (Chart 2).

Two-thirds of respondents would support a tax increase if necessary for maintenance of existing roadways, and six in ten would support a tax increase for improvements to existing roadways. About half would support taxes to improve existing sidewalks or to develop separate bike trails (Chart 3).

Majorities gave mostly good or excellent ratings to municipal services, particularly fire protection, garbage and recycling collection, police protection, library services, and parks and recreation. Ratings for snow removal, youth, adult and senior programming, zoning and building inspection, and street and road maintenance were rated slightly lower.

Majorities said they would support a tax increase for improvements to fire protection, street and road maintenance, snow removal, park and recreation facilities, and police protection (Chart 5).

About half of respondents agree that the Village should expend funds on an outdoor pool or aquatic center but only a third support funds for a community center (Chart 6).

Respondents were not very enthusiastic about funding expansion of community recreation facilities. More than half of respondents rated 14 of 15 types of recreational facilities as a low priority or not a priority. Only multi-use trails were rated as a high priority or medium priority by more than half (Chart 7).

Respondents favored either a combination of fees and taxes or fees for specific uses to finance recreational facilities they support (Chart 8).

Large majorities agreed or strongly agreed that Little Chute has a strong sense of community, that community events build a sense of community, that volunteerism enhances a sense of community, and that Little Chute will be able to maintain its sense of community if growth continues (Chart 9).

The highest priority for focusing economic development efforts is for the downtown area, followed by retail development at the I-41/CTH N interchange (Chart 10). Smaller majorities also agreed or strongly agreed with a focus on industrial park areas and the Foxdale Plaza area (Chart 10).

Very few respondents said there is too much industrial or light industrial development, office development, restaurants, or retail development in Little Chute. Additional retail development is favored by nearly three-fourths of respondents (Chart 11).

Family restaurants are the top priority for additional retail businesses, followed by discount department stores, health and personal care and grocery stores (Table 2). Entertainment establishments and elderly care are the top priority for additional service businesses (Table 3).

A majority who have used the Village's website find it useful. Over six in ten said they receive the seasonal Village newsletter. Only about a third use autopay for payments to the Village. Relatively few subscribe to E-Notify or follow the Village on social media (Chart 12).

Survey Purpose

The purpose of this study was to gather resident input for the Village of Little Chute's Strategic Plan. The Village and the Outagamie County UW-Extension Department chose to work with the Survey Research Center (SRC) at the University of Wisconsin-River Falls to gather this information.

Survey Methods

In April 2016, the SRC mailed surveys to 1,101 randomly selected households in Little Chute. The mailing package contained a cover letter describing the purpose of the survey and a postage-paid return envelope. A second mailing was sent to non-respondents approximately two weeks later. A total of 95 surveys were returned as non-deliverable with no forwarding address. The SRC received 471 responses. The net response rate was 48%. Based on the estimated number of adults in the population of Little Chute (8,148)¹, the results provided in this report are expected to be accurate to within plus or minus 4.4 percent with 95 percent confidence.

Any survey has to be concerned with "non-response bias." Non-response bias refers to a situation in which people who do not return a questionnaire have opinions that are systematically different from the opinions of those who return their surveys. Based upon a standard statistical analysis that is described in **Appendix A**, the Survey Research Center found little evidence that non-response bias is a significant concern for this survey.

In addition to numeric data, respondents provided additional written answers. **Appendix B** contains all the written responses.

Appendix C contains a copy of the survey questionnaire with a complete quantitative summary of responses by question.

¹ US Census Bureau, American Community Survey 5-Year estimate, 2010-2014

DISBURSEMENT LIST - JULY 20, 2016

Payroll & Payroll Liabilities	\$204,051.08
Prepays July 8, 2016	\$6,573.37
Prepays July 15, 2016	\$14,117.68

Utility Commission	\$291,461.18
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CURRENT ITEMS

Bills List July 20, 2016	\$217,602.70
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Total Payroll, Prepaid & Invoices	\$733,806.01
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The above payments are recommended for approval:

Rejected: _____

Approved July 20, 2016

Michael R Vanden Berg, Village President

Laurie Decker, Clerk

Report Criteria:

Invoice Detail.Voided = {=} FALSE

Invoice	Description	Total Cost	GL Account
AAA PORTABLES INC			
D-42123	DP2 PORTABLE TOILET 6/14-7/11	74.25	101-55200-204
Total AAA PORTABLES INC:		74.25	
ACC PLANNED SERVICE INC			
16887	LIBRARY SERVICE AGREEMENT 7/1/16-12/31/16	787.64	206-55110-243
16888	VILLAGE HALL SERVICE AGREEMENT-7/1/16-12/3	1,126.50	101-51650-243
16896	SAFETY CENTER POLICE/FIRE SERVICE AGREEM	256.00	207-52120-243
16896	SAFETY CENTER POLICE/FIRE SERVICE AGREEM	256.00	101-52250-243
Total ACC PLANNED SERVICE INC:		2,426.14	
ALVIZU, ANABEL			
CFEST 7/2	REFUND SECURITY DEPOSIT	50.00	101-34401
Total ALVIZU, ANABEL:		50.00	
AMBROSIUS, WILLIE			
06/30/16 TO 7/7/16	MENS SOFTBALL SUPERVISOR	15.00	101-55300-111
06/30/16 TO 7/7/16	MENS SOFTBALL UMPIRE	92.50	101-55300-111
Total AMBROSIUS, WILLIE:		107.50	
AMG EMPLOYER SOLUTIONS			
347258	DRUG SCREEN	81.00	101-53310-213
347775	PHYSICAL AND DRUG SCREEN	118.00	207-52120-225
Total AMG EMPLOYER SOLUTIONS:		199.00	
ANDERSON SOD FARM			
26883	SOD FOR VLIES. SOCCER FIELDS	108.33	101-55200-242
26924	CREDIT FOR RETURNED PALLETS	16.37-	101-55200-242
Total ANDERSON SOD FARM:		91.96	
APPLETON HYDRAULIC COMPONENTS			
32427	FABRICATE HOSE ASSEMBLY	46.33	101-53330-204
Total APPLETON HYDRAULIC COMPONENTS:		46.33	
APPLETON OIL CO INC			
JUNE 2016	OFF ROAD DIESEL	8.64	630-53441-247
JUNE 2016	OFF ROAD DIESEL	20.43	630-53442-247
JUNE 2016	OFF ROAD DIESEL	1.07	201-53620-247
JUNE 2016	OFF ROAD DIESEL	738.09	101-55200-247
JUNE 2016	OFF ROAD DIESEL	2.37	101-55440-247
JUNE 2016	OFF ROAD DIESEL	1.66	610-53612-247
JUNE 2016	OFF ROAD DIESEL	30.35	620-53644-247
JUNE 2016	OFF ROAD DIESEL	20.55	101-53460-247
JUNE 2016	OFF ROAD DIESEL	276.63	101-53330-217
Total APPLETON OIL CO INC:		1,099.79	

Invoice	Description	Total Cost	GL Account
BEACON ATHLETICS			
0460151-IN	PITCHING MOUNDS	308.56	101-55300-221
Total BEACON ATHLETICS:		308.56	
BE'S COFFEE AND VENDING SERVICE INC			
3700:194357	COFFEE	186.48	207-52120-218
Total BE'S COFFEE AND VENDING SERVICE INC:		186.48	
BRUYETTE, TODD			
JUNE REIMBURSE	WSFCA CONVENTION - GREEN BAY	399.87	101-52200-201
Total BRUYETTE, TODD:		399.87	
CARDMEMBER SERVICE			
JUNE54721104150	FOX CITIES CHAMBER OF APPLETON	35.00-	101-51400-201
JUNE54721104150	THINGS REMEMBERED	55.64	101-51400-221
JUNE54721104150	WISCONSIN TAXPAYERS	21.95	101-51400-208
JUNE54721104150	HOTEL FOR CONFERENCE	135.98	101-51400-201
JUNE54721104150	PROFESSIONAL SERVICES	55.00	207-52120-208
JUNE54721104150	CREDIT-TRAINING	50.84-	207-52120-201
JUNE54721104150	KETCH ALL COMPANY	328.50	207-52120-218
JUNE54721104150	VIEWBRITE SAFETY TRAFFIC CONE	250.37	207-52120-218
JUNE54721104150	EMERGENCY MEDICAL PROD	116.45	207-52120-218
JUNE54721104150	RIPP RESTRAINTS INTER	317.02	207-52120-218
JUNE54721104150	TRAINING	835.30	207-52120-201
JUNE54721104150	BIKE HELMETS PRORIDER INC	338.35	207-52120-218
JUNE54721104150	TRAINING	.01	207-52120-201
JUNE54721104150	MPD TRAINING	75.25	207-52120-201
JUNE54721104150	OPERATIONAL SUPPLIES	4.53	207-52120-218
JUNE54721104150	OPERATIONAL SUPPLIES	139.85	207-52120-218
JUNE54721104150	MPD TRAINING	75.25	207-52120-201
JUNE54721104150	MPD TRAINING	75.25	207-52120-201
JUNE54721104150	MPD TRAINING	75.25	207-52120-201
JUNE54721104150	NW3C COURSE REGISTRATION	399.00	207-52120-201
JUNE54721104150	NW3C COURSE REGISTRATION	399.00	207-52120-201
JUNE54721104150	SMALL EQUIPMENT FUEL	41.11	101-55200-247
JUNE54721104150	FEMALE GUARD SWIMSUITS	584.89	204-55420-218
JUNE54721104150	WSI CERTIFICATION FEE - J. BOCK	35.00	204-55420-213
JUNE54721104150	WSI CERTIFICATION FEE - H. RAMBO	35.00	204-55420-213
JUNE54721104150	WSI CERTIFICATION FEE - R. DIEDRICH	35.00	204-55420-213
JUNE54721104150	WSI CERTIFICATION FEE - G. SCHULTZ	35.00	204-55420-213
JUNE54721104150	WSI CERTIFICATION FEE - M. DERCKS	35.00	204-55420-213
JUNE54721104150	TRAINING OF NEW LIFEGUARDS	175.00	204-55420-213
JUNE54721104150	WSI CERTIFICATION FEE - S. RAMBO	35.00	204-55420-213
JUNE54721104150	LIFEGUARD RECERTIFICATION FEES	135.00	204-55420-213
JUNE54721104150	REC PROGRAM SUPPLIES	5.72	101-55300-218
JUNE54721104150	REC PROGRAM SUPPLIES	31.00	101-55300-218
JUNE54721104150	REC PROGRAM SUPPLIES	11.00	101-55300-218
JUNE54721104150	BACKUP POWER CORD - SCOREBOARD	14.99	101-55300-218
JUNE54721104150	REC PROGRAM SUPPLIES	3.33	101-55300-218
JUNE54721104150	REC PROGRAM SUPPLIES	22.49	101-55300-218
JUNE54721104150	REC PROGRAM SUPPLIES	52.93	101-55300-218
JUNE54721104150	REC PROGRAM SUPPLIES	4.00	101-55300-218
JUNE54721104150	WSI CERTIFICATION FEE - M. VOLK	35.00	204-55420-213
JUNE54721104150	WALL ORGANIZER - ADAM	12.97	101-55300-206

Invoice	Description	Total Cost	GL Account
JUNE54721104150	SMALL EQUIPMENT FUEL	49.66	101-55200-247
JUNE54721104150	SMALL EQUIPMENT FUEL	44.65	101-55200-247
JUNE54721104150	REC PROGRAM SUPPLIES	35.90	101-55300-218
JUNE54721104150	REC PROGRAM SUPPLIES	65.61	101-55300-218
JUNE54721104150	FAMILY FUN FEST SUPPLIES	153.00	101-55300-218
JUNE54721104150	POOL PRINTER INK	69.95	204-55420-206
JUNE54721104150	POOL AED BATTERIES	16.77	204-55420-218
JUNE54721104150	TRANS FEE	2.79	207-52120-218
JUNE54721104150	GAS	80.00	101-53300-218
JUNE54721104150	GAS	18.71	101-53300-218
JUNE54721104150	WEF MEMBERSHIP CHRIS M.	158.00	620-53924-208
JUNE54721104150	GAS	57.66	101-53300-218
JUNE54721104150	FOOD	11.05	101-52200-211
JUNE54721104150	TRAINING	144.00	101-52200-201
JUNE54721104150	HOTEL FOR TRAINING	52.85	101-52200-201
JUNE54721104150	HOTEL FOR TRAINING	402.54	101-52200-201
JUNE54721104150	HOTEL FOR TRAINING	276.04	101-52200-201
JUNE54721104150	HOTEL FOR TRAINING	276.04	101-52200-201
JUNE54721104150	HOTEL FOR TRAINING	276.04	101-52200-201
JUNE54721104150	COMPUTER MAINTENANCE	134.27	101-52200-240
JUNE54721104150	HOTEL FOR CONFERENCE	99.00	101-52200-201
Total CARDMEMBER SERVICE:		7,376.07	
CARRICO AQUATIC RESOURCES INC			
20162332	CHEMICAL TEST TABS	24.14	204-55420-225
Total CARRICO AQUATIC RESOURCES INC:		24.14	
CARVED STONE CREATIONS			
185	REPAIR POLICE MAN AND CROSSING GUARD ST	1,286.00	202-55190-301
Total CARVED STONE CREATIONS:		1,286.00	
CASTONIA, TAMMY			
0616	REIMBURSE WLIA CONFERENCE	112.00	101-51410-201
Total CASTONIA, TAMMY:		112.00	
CITY OF APPLETON			
231913	JULY WEIGHTS & MEASURES	456.08	101-52050-204
232087	AUGUST TRANSIT	6,089.00	101-51780-233
Total CITY OF APPLETON:		6,545.08	
COENEN'S AUTO TECH			
89732	SQUAD #91	1,073.49	207-52120-247
Total COENEN'S AUTO TECH:		1,073.49	
CRESCENT ELECTRIC SUPPLY CO			
S502198146.001	LIGHT BULBS	36.24	206-55110-242
S502198146.001	LIGHT BULBS	36.24	101-51650-242
S502198146.001	LIGHT BULBS	36.24	207-52120-242
S502198146.001	LIGHT BULBS	36.22	101-52250-242
S502256720 001	BALLAST	45.08	206-55110-242
S502256720 001	BALLAST	45.08	101-51650-242

Invoice	Description	Total Cost	GL Account
S502256720 001	BALLAST	45.08	207-52120-242
S502256720 001	BALLAST	45.07	101-52250-242
Total CRESCENT ELECTRIC SUPPLY CO:		325.25	
DELACRUZ, LORENA			
CANAL 7/2	REFUND SECURITY DEPOSIT	20.00	101-34401
Total DELACRUZ, LORENA:		20.00	
EHLERS INVESTMENT PARTNERS LLC			
70943	TID CREATION #6 PHASE I & II	13,000.00	416-57600-204
Total EHLERS INVESTMENT PARTNERS LLC:		13,000.00	
ENTERPRISE ELECTRIC INC			
168580	ELECTRIC WORK FOR ASSET ADDITION	1,397.50	460-53460-301
Total ENTERPRISE ELECTRIC INC:		1,397.50	
FASTENAL COMPANY			
WIKIM204805	CABLE AND SPRAY ADHESIVE TRUCK #39	87.27	101-53330-225
WIKIM204860	TRUCK #13	2.03	101-53330-225
Total FASTENAL COMPANY:		89.30	
FERGUSON WATERWORKS #1476			
0199437	CLAMPS	537.66	620-53644-251
Total FERGUSON WATERWORKS #1476:		537.66	
FIRST SUPPLY LLC - APPLETON			
10043279-00	HARDWARE	14.96	101-55200-242
Total FIRST SUPPLY LLC - APPLETON:		14.96	
FOX VALLEY TECHNICAL COLLEGE			
TPB0000339225/FY	SPECIAL EVENT TRAINING	200.00	207-52120-201
Total FOX VALLEY TECHNICAL COLLEGE:		200.00	
G&K SERVICES			
1011411407	TOWELS, DUSTMOPS	39.93	206-55110-243
1011411407	TOWELS, DUSTMOPS	39.92	101-51650-243
1011422670	DUSTMOP & TOWELS	39.93	206-55110-243
1011422670	DUSTMOP & TOWELS	39.92	101-51650-243
Total G&K SERVICES:		159.70	
GRIESBACH READY-MIX LLC			
3474	RESOURCE 1 DRIVEWAY APRONS	3,252.00	415-57631-263
Total GRIESBACH READY-MIX LLC:		3,252.00	
HALRON LUBRICANTS INC			
848385-00	OIL AND DRUM DEPOSIT	299.12	101-53330-217
848385-00	DIESEL EXHAUST FLUID PURUS	223.08	101-53330-225

Invoice	Description	Total Cost	GL Account
849174-00	DRUM RETURN	40.00-	101-53330-217
Total HALRON LUBRICANTS INC:		482.20	
HARLOW, JOE			
06/30/16 TO 7/7/16	MENS SOFTBALL SCORER	40.00	101-55300-111
Total HARLOW, JOE:		40.00	
HAWKINS INC			
3912219 RI	AZONE & SODIUM SILICATE	441.82	620-53634-214
3912219 RI	AZONE & SODIUM SILICATE	1,743.85	620-53634-220
Total HAWKINS INC:		2,185.67	
HEARTLAND BUSINESS SYSTEMS			
210559-H	DOMAIN HOSTING 2016	264.00	404-57190-208
HBS00527507	APRIL POSTCARDS 4275 @ \$.14	149.63	201-53620-204
HBS00527507	APRIL POSTCARDS 4275 @ \$.14	149.63	610-53613-204
HBS00527507	APRIL POSTCARDS 4275 @ \$.14	149.63	620-53904-204
HBS00527507	APRIL POSTCARDS 4275 @ \$.14	149.61	630-53443-204
HBS00528560	SUMMER/FALL NEWSLETTER	1,669.86	101-51960-227
Total HEARTLAND BUSINESS SYSTEMS:		2,532.36	
HIETPAS, PETE			
070516	JUNE CLEANUP	30.00	101-52200-111
Total HIETPAS, PETE:		30.00	
HIETPAS, STACY			
2016JETS	REFUND REGISTRATION	40.00	101-34431
Total HIETPAS, STACY:		40.00	
HILKER, SAMANTHA			
HEES 7/9	REFUND SECURITY DEPOSIT	20.00	101-34401
Total HILKER, SAMANTHA:		20.00	
INTOXIMETERS			
535725	600 MOUTHPIECES	138.00	207-52120-218
Total INTOXIMETERS:		138.00	
JACKSON & CO			
1128	FVMPD PHOTO	150.00	207-52120-218
Total JACKSON & CO:		150.00	
JANSEN, ELAINE			
CFEST 7/10	REFUND SECURITY DEPOSIT	50.00	101-34401
Total JANSEN, ELAINE:		50.00	
JANSEN, MARK			
JUNE REIMBURSE	WSFCA CONVENTION - GREEN BAY	399.87	101-52200-201

Invoice	Description	Total Cost	GL Account
Total JANSEN, MARK:		399.87	
JANSSEN, KATIE			
CANAL 7/10	REFUND SECURITY DEPOSIT	20.00	101-34401
Total JANSSEN, KATIE:		20.00	
JOHNSON, TAMMY			
CFEST 7/9	REFUND SECURITY DEPOSIT	50.00	101-34401
Total JOHNSON, TAMMY:		50.00	
JX ENTERPRISES INC			
G-261830007	COOLING MODULE CLEAN/FLUSH 2007 PETERBIL	1,273.77	101-53330-204
Total JX ENTERPRISES INC:		1,273.77	
KEN'S SPORTS			
96066868	SPARK PLUG TRUCK #79	23.95	101-53330-225
Total KEN'S SPORTS:		23.95	
KERBERROSE SC			
108922	2015 AUDIT - PROGRESS BILL #2	19,455.00	101-51420-204
Total KERBERROSE SC:		19,455.00	
KERRY'S VROOM SERVICE INC			
8396	OIL & FILTER CHANGE - UNIT #96	42.21	207-52120-247
8399	REMOVE & INSTALL NEW FRONT PADS & ROTOR	345.47	207-52120-247
8401	INSTALL LEFT HEADLIGHT UNIT #88	71.32	207-52120-247
Total KERRY'S VROOM SERVICE INC:		459.00	
KRUEGER, KIRBY			
06/30/16 TO 7/7/16	MENS SOFTBALL UMPIRE	92.50	101-55300-111
Total KRUEGER, KIRBY:		92.50	
LARRY'S PIGGLY WIGGLY			
00236430	REC EVENTS	49.81	101-55300-218
00253301	REC EVENTS ITEMS	51.92	101-55300-218
Total LARRY'S PIGGLY WIGGLY:		101.73	
MATTHEWS TIRE			
58384	BRIDGESTONE/FIRESTONE TRUCK #87	788.80	101-53330-204
58385	TIRES TRUCK #42	341.17	101-53330-204
58386	HARDWARE TRUCK #34	43.58	101-53330-204
58388	FLAT REPAIR TRUCK #22	41.36	101-53330-204
Total MATTHEWS TIRE:		1,214.91	
MCC INC			
86647	ROAD STONE 3/4"	91.51	415-57631-263

Invoice	Description	Total Cost	GL Account
Total MCC INC:		91.51	
MCAHON ASSOCIATES INC			
0902744	INDUSTRIAL POND	848.70	415-57631-261
0902746	CHERRYVALE/EVERGREEN DRIVE TID #4	1,050.00	414-57400-261
0902759	DOYLE TENNIS COURTS - DESIGN & SURVEY	4,300.00	420-57620-270
902661	2 LOT CSM DEPOT TO GRAND	236.50	452-50931-204
902740	EISENHOWER DR STORM SEWER	1,368.74	415-57630-261
902743	INDUSTRIAL POND SS INTERCEPTOR	10,645.60	415-57631-261
902747	2016 GENERAL ENGINEERING	178.05	101-53100-204
Total MCAHON ASSOCIATES INC:		18,627.59	
MENARDS - APPLETON EAST			
98148	SCREWS AND LUMBER	100.90	415-57631-263
Total MENARDS - APPLETON EAST:		100.90	
MIDWEST ATHLETIC FIELDS LLC			
3290	TOP DRESSING LEGION 3	600.00	420-57620-273
3290	TOP DRESSING LEGION 3	2,300.00	101-55200-216
Total MIDWEST ATHLETIC FIELDS LLC:		2,900.00	
MODERN DAIRY INC			
243906	CONCESSION ITEMS 6/27	275.28	204-55420-211
243990	CONCESSION ITEMS 7/1	363.88	204-55420-211
244025	CONCESSION ITEMS 7/6	213.62	204-55420-211
244059	CONCESSION ITEMS 7/7	18.62	204-55420-211
244106	CONCESSION ITEMS 7/12	283.86	204-55420-211
Total MODERN DAIRY INC:		1,155.26	
NECHODOM, DUANE			
JUNE REIMURSE	WSFCA CONVENTION - GREEN BAY	371.79	101-52200-201
Total NECHODOM, DUANE:		371.79	
NEWS PUBLISHING CO INC			
00332104	NOTICE OF PUBLIC HEARING PLAN COMMISSION	41.48	101-51440-227
00332106	LIQUOR LICENSE RENEWAL NOTICE	205.40	101-51440-227
00332107	PUBLIC HEARING & JOINT REVIEW BOARD NOTIC	86.75	416-57600-227
00332858	LIQUOR LICENSE RENEWAL NOTICE	162.23	101-51440-227
00332859	ADVERTISEMENT FOR BIDS	95.10	101-51440-227
00332860	NOTICE OF PUBLIC HEARING PLAN COMMISSION	33.76	101-51440-227
00332861	NOTICE OF PUBLIC HEARING PLAN COMMISSION	47.54	101-51440-227
00333421	ADVERTISEMENT FOR BIDS	77.12	101-51440-227
00333623	SPECIAL ASSESSMENT/HOOKUP FEE RESOLUTI	154.81	101-51440-227
0033422	LIQUOR LICENSE RENEWAL NOTICE	163.23	101-51440-227
Total NEWS PUBLISHING CO INC:		1,067.42	
NORTHERN SEWER EQUIPMENT CO			
10097	PIN,HOSE REEL TILT TRUCK #8	55.39	101-53330-225

Invoice	Description	Total Cost	GL Account
Total NORTHERN SEWER EQUIPMENT CO:		55.39	
O'BANNON, STACY			
VANLIES 7/9	REFUND SECURITY DEPOSIT	20.00	101-34401
Total O'BANNON, STACY:		20.00	
OUTAGAMIE COUNTY TREASURER			
1015784 JUNE	JUNE FUEL BILL	68.96	101-52050-247
1015784 JUNE	JUNE FUEL BILL	747.00	630-53442-247
1015784 JUNE	JUNE FUEL BILL	2,012.24	201-53620-247
1015784 JUNE	JUNE FUEL BILL	323.28	101-55200-247
1015784 JUNE	JUNE FUEL BILL	374.90	101-55440-247
1015784 JUNE	JUNE FUEL BILL	110.89	101-55300-247
1015784 JUNE	JUNE FUEL BILL	156.50	101-52200-247
1015784 JUNE	JUNE FUEL BILL	202.88	610-53612-247
1015784 JUNE	JUNE FUEL BILL	373.83	620-53644-247
1015784 JUNE	JUNE FUEL BILL	949.76	101-53330-217
110486	JUNE LANDFILL CHGS	15,579.00	201-53620-204
110486	JUNE LANDFILL CHGS - SWEEPINGS	698.25	630-53442-204
110486	JUNE LANDFILL CHGS	37.62	101-53650-204
110609	INCARCERATION EXPENSE - JUNE	200.00	101-51680-237
2016 JUNE	JUNE COURT FINES	900.00	101-35101
Total OUTAGAMIE COUNTY TREASURER:		22,735.11	
PACE ANALYTICAL SERVICES INC			
1640021540	WATER ANALYSIS	45.00	620-53644-204
1640022250	WATER ANALYSIS	30.00	620-53644-204
Total PACE ANALYTICAL SERVICES INC:		75.00	
PIGGLY WIGGLY #258			
024063711159	SENIOR PROGRAM ITEMS 6/15	25.91	101-55300-218
024091111217	SENIOR PROGRAM ITEMS 6/29	18.20	101-55300-218
Total PIGGLY WIGGLY #258:		44.11	
PLESHEK OUTDOOR POWER			
66638	SMALL ENGINES	271.04	101-53330-221
67140	SMALL EQUIPMENT	2.43	101-53330-221
67249	EQUIPMENT REPAIR	36.49	101-55200-205
67419	BLACKSTONE DIAMOND BLADE	179.95	101-53300-221
Total PLESHEK OUTDOOR POWER:		489.91	
PRECAST SOLUTIONS LLC			
623	ADJUSTMENT RISERS	95.98	630-53442-218
Total PRECAST SOLUTIONS LLC:		95.98	
PRIMADATA LLC			
AUGUST 2016	AUGUST 2016	400.00	201-53620-226
AUGUST 2016	AUGUST 2016	400.00	610-53613-226
AUGUST 2016	AUGUST 2016	400.00	620-53904-226
AUGUST 2016	AUGUST 2016	400.00	630-53443-226

Invoice	Description	Total Cost	GL Account
Total PRIMADATA LLC:		1,600.00	
PROBUILD - LOMIRA			
0720-00129197-001	FACIA COVER - POOL OFFICE	17.03	204-55420-216
Total PROBUILD - LOMIRA:		17.03	
PUFFE, RICK			
06/30/16 TO 7/7/16	MENS SOFTBALL UMPIRE	74.00	101-55300-111
Total PUFFE, RICK:		74.00	
RAMAKER & ASSOCIATES			
41900	POOL STUDY - PAYMENT 2	12,000.00	204-55420-205
Total RAMAKER & ASSOCIATES:		12,000.00	
RANGER SERVICES			
212955	TREE CONSULT FEE	45.00	101-55440-204
Total RANGER SERVICES:		45.00	
RANKL, TERRI			
REC 7/11	REFUND DOUBLE PAYMENT FOR TWO PROGRAM	12.00	101-34413
Total RANKL, TERRI:		12.00	
REINDERS INC			
1643305-00	TIRE TRUCK #23	75.36	101-53330-225
2646194-00	FIELD PAINT & FERTILIZER	571.08	101-55300-221
Total REINDERS INC:		646.44	
RIVERSIDE BY REYNEBEAU FLORAL			
096485/1	HEESAKKER PLANTER	300.00	101-55200-215
96166 CR	CREDIT ON INVOICE 96166	76.50	101-51960-211
97155/1	FLOWERS	695.72	101-51960-215
Total RIVERSIDE BY REYNEBEAU FLORAL:		919.22	
ROCK RIVER ARMS INC			
749772	FIREARM SUPPLIES	1,620.00	207-52120-223
Total ROCK RIVER ARMS INC:		1,620.00	
ROEHL, CHRIS			
CFEST 8/6	REFUND SPECIAL EVENT & DEPOSIT FEES FOR 8	580.00	101-34401
Total ROEHL, CHRIS:		580.00	
ROGER BOWERS CONSTRUCTION			
326753	TOP SOIL	50.00	101-53300-218
326753	TOP SOIL	50.00	101-55200-215
Total ROGER BOWERS CONSTRUCTION:		100.00	

Invoice	Description	Total Cost	GL Account
RRR-APPLETON LLC			
AUG 2016	AUGUST 2016 RENT	6,583.00	460-53460-239
Total RRR-APPLETON LLC:		6,583.00	
SAM'S CLUB/SYNCHRONY BANK			
7715090782743199	CONCESSION ITEMS 6/23	250.84	204-55420-211
7715090782743199	CONCESSION ITEMS 6/23	45.53	101-55300-218
Total SAM'S CLUB/SYNCHRONY BANK:		296.37	
SAVE-A-LOT			
070816	40 CT TRASH BAGS	9.98	101-53300-218
071216	PAPER TOWEL	30.96	101-53310-244
Total SAVE-A-LOT:		40.94	
SCHUMACHER, KAILIN			
06/30/16 TO 7/7/16	MENS SOFTBALL SCORER	32.00	101-55300-111
Total SCHUMACHER, KAILIN:		32.00	
SHOPKO STORES OPERATING CO			
03473	MARKERS, FOLDERS, BATTERIES	18.96	204-55420-206
04214	TABLE, TOTE, PUNCH	47.97	204-55420-218
04611	SQUAD EQUIPMENT	25.56	207-52120-218
Total SHOPKO STORES OPERATING CO:		92.49	
SITEONE LANDSCAPE SUPPLY			
76479819	PROSECUTOR WEED KILLER	141.46	101-55200-215
Total SITEONE LANDSCAPE SUPPLY:		141.46	
ST. ELIZABETH HOSPITAL			
EL FVMPD 063016	JUNE BLOOD DRAWS	157.56	207-52120-204
Total ST. ELIZABETH HOSPITAL:		157.56	
STAPLES BUSINESS ADVANTAGE			
3306546851	EASEL PAD	23.77	101-51650-206
3306546851	CORRECTION TAPE/PEN	16.41	101-53310-206
3306546851	WALL POCKET LTR CLEAR	11.99	101-55300-206
3307733029	STAPLES/FOLDER/MAGIC REMOVE TAPE/STAPLE	69.42	101-51650-206
3307733030	EXACT INDEX PAPER	144.59	101-55300-206
Total STAPLES BUSINESS ADVANTAGE:		266.18	
STATE OF WI COURT FINES &			
2016 JUNE	JUNE COURT FINES	3,575.45	101-35101
Total STATE OF WI COURT FINES &:		3,575.45	
STENS			
SI02612968	MUFFLER/BELT/STARTER SOLENOID TRUCK #46	65.57	101-53330-225
SI02612968	MUFFLER/BELT/STARTER SOLENOID TRUCK #37	21.41	101-53330-225

Invoice	Description	Total Cost	GL Account
Total STENS:		86.98	
TDS			
JULY 920-687-7088	JULY/AUG SERVICE	228.95	207-52120-203
JULY 920-687-7093	JULY/AUG SERVICE	607.39	207-52120-203
Total TDS:		836.34	
THE LIFEGUARD STORE INC			
IN021584	SPINEBOARD STRAPS & HEAD IMMOBILIZER	60.22	204-55420-213
Total THE LIFEGUARD STORE INC:		60.22	
TRANSUNION RISK & ALTERNATIVE			
858519 JULY	DATA SEARCHES FOR INVESTIGATIONS	25.00	207-52120-218
Total TRANSUNION RISK & ALTERNATIVE:		25.00	
ULINE			
78134147	RESPIRATOR	154.49	207-52120-218
Total ULINE:		154.49	
UNIFIRST CORPORATION			
097 0214728	UNIFORM	9.90	101-53330-213
097 0214728	LAUNDRY BAGS	24.10	101-53330-218
097 0215616	UNIFORM	9.90	101-53330-213
097 0215616	LAUNDRY BAGS/WIPERS	29.73	101-53330-218
Total UNIFIRST CORPORATION:		73.63	
VACUUM PUMP & COMPRESSOR INC			
70998-00	REPAIRS TO POOL RESTROOMS	230.78	204-55420-242
70998-00	REPAIRS TO POOL RESTROOMS	200.00	101-55200-242
Total VACUUM PUMP & COMPRESSOR INC:		430.78	
VAN DYN HOVEN, LUKE			
070516	JUNE CLEAN UP	30.00	101-52200-111
Total VAN DYN HOVEN, LUKE:		30.00	
VAN STIPHOUT, JAY			
06/30/16 TO 7/7/16	MENS SOFTBALL UMP	74.00	101-55300-111
Total VAN STIPHOUT, JAY:		74.00	
VANDEN BLOOMER, VICKIE			
CANAL 7/9	REFUND SECURITY DEPOSIT	20.00	101-34401
Total VANDEN BLOOMER, VICKIE:		20.00	
VANDERLOOP, TODD			
JUNE REIMBURSE	WSFCA CONVENTION - GREEN BAY	399.87	101-52200-201

Invoice	Description	Total Cost	GL Account
Total VANDERLOOP, TODD:		399.87	
VANDERLOOPS SHOE STORE			
104-10010088	2 MNS RUBBER INS BUNKER	250.00	101-52200-212
Total VANDERLOOPS SHOE STORE:		250.00	
VILLAGE OF KIMBERLY			
Q3 2016	Q3 PAYMENT - LIBRARY	64,408.78	206-55110-260
Total VILLAGE OF KIMBERLY:		64,408.78	
WASTEBUILT ENTITIES			
3051326	BOOM MAST ASSM TRUCK #40	2,436.36	101-53330-225
Total WASTEBUILT ENTITIES:		2,436.36	
WELLS FARGO FINANCIAL LEASING			
5003188432	JULY COPIER LEASE	450.00	101-53310-207
5003188432	JULY COPIER LEASE	803.15	101-51650-207
Total WELLS FARGO FINANCIAL LEASING:		1,253.15	
WI DEPT OF JUSTICE			
07/2016 L4504T	BACKGROUND CHECKS	1,232.00	207-52120-218
Total WI DEPT OF JUSTICE:		1,232.00	
WISCONSIN SUPREME COURT			
SEPT 15 & 16 2016	COURT CLERK CONFERENCE	40.00	101-51680-201
Total WISCONSIN SUPREME COURT:		40.00	
Grand Totals:		217,602.70	

Report GL Period Summary

Vendor number hash: 329135
Vendor number hash - split: 471016
Total number of invoices: 152
Total number of transactions: 260

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	217,602.70	217,602.70
Grand Totals:	217,602.70	217,602.70

Terms Description**Invoice Amount****Net Invoice Amount**

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

Report Criteria:

Invoice Detail.Voided = {=} FALSE

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
AIRGAS USA LLC (379)							
9053127872	Invoi	OXYGEN	73.77	Open	Non		207-52120-213
9932080560	Invoi	RENT CYL IND LARGE ACETYLENE/ARGON/OXYG	45.65	Open	Non		101-53330-218
9932826178	Invoi	RENT CYL IND LARGE ACETYLENE/ARGON/OXYG	46.93	Open	Non		101-53330-218
9936947261	Invoi	RENT CYL IND LARGE ACETYLENE/ARGON/OXYG	46.15	Open	Non		101-53330-218
Total AIRGAS USA LLC (379):			212.50				
AT&T LONG DISTANCE (2751)							
JUNE 845626857	Invoi	MAY/JUNE CHARGES	10.87	Open	Non		101-51650-203
JUNE 845626857	Invoi	MAY/JUNE CHARGES	156.28	Open	Non		207-52120-203
JUNE 845626857	Invoi	MAY/JUNE CHARGES	17.80	Open	Non		620-53924-203
Total AT&T LONG DISTANCE (2751):			184.95				
INDUSTRIAL MARKETING (921)							
040961	Invoi	MID SLOT SEPARATOR TRUCK #13	5,217.96	Open	Non		101-53330-225
Total INDUSTRIAL MARKETING (921):			5,217.96				
KWIK TRIP INC (2365)							
JUNE 2016 002867	Invoi	FUEL FOR SQUAD CARS	2,961.73	Open	Non		207-52120-247
Total KWIK TRIP INC (2365):			2,961.73				
LITTLE CHUTE AREA SCHOOL DIST (265)							
071116	Invoi	2ND QTR MOBILE HOME FEES	2,597.14	Open	Non		101-31140
Total LITTLE CHUTE AREA SCHOOL DIST (265):			2,597.14				
NIELSON COMMUNICATIONS INC (3642)							
FV16-31386	Invoi	ANTENNA, INSTALLATION	614.16	Open	Non		101-53330-204
FV16-31387	Invoi	ANTENNA, INSTALLATION	579.39	Open	Non		460-53460-204
Total NIELSON COMMUNICATIONS INC (3642):			1,193.55				
O'REILLY AUTOMOTIVE INC (1036)							
2043420295	Invoi	COPPER PLUG/OIL FILTER	17.42	Open	Non		101-53330-218
2043420320	Invoi	RING TERM	24.60	Open	Non		101-53330-218
2043420682	Invoi	OIL FILTER/GALHANDCLEAN	18.03	Open	Non		101-53330-218
2043421313	Invoi	AIR/OIL FILTER	40.19	Open	Non		101-53330-218
2043421827	Invoi	22.8OZ CLEAN TRUCK #12	9.87	Open	Non		101-53330-225
2043422813	Invoi	LEAK SEAL/AIR/OIL FILTER	70.73	Open	Non		101-53330-218
2043423333	Invoi	STANDBALL/BALL MOUNT/PIN & CLIP TRUCK	85.97	Open	Non		101-53330-225
2043423370	Invoi	AIR FILTER	23.92	Open	Non		101-53330-218
2043423399	Invoi	AIR FILTER TRUCK #46	23.92	Open	Non		101-53330-225
2043423730	Invoi	SOCKET/BRAKE CONTRL TRUCK #87	94.97	Open	Non		101-53330-225
2043424337	Invoi	TRUCK #87 COPPER PLUG/CONNECTOR	25.17	Open	Non		101-53330-225
2043424341	Invoi	LAMP/FREIGHT	26.23	Open	Non		101-53330-218
2043424443	Invoi	14OZ ARCTCFRZ/FUEL CLNR	65.96	Open	Non		101-53330-218
2043424577	Invoi	HITCH BALL	9.99	Open	Non		101-53330-221
Total O'REILLY AUTOMOTIVE INC (1036):			536.97				

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
REGAN, ELLEN K. (3319)							
062616	Invoi	CONTRACTUAL SERVICE 6/26/16-7/9/16	7.15	Open	Non		610-53614-204
062616	Invoi	CONTRACTUAL SERVICE 6/26/16-7/9/16	7.15	Open	Non		620-53924-204
062616	Invoi	CONTRACTUAL SERVICE 6/26/16-7/9/16	7.15	Open	Non		630-53444-204
062616	Invoi	CONTRACTUAL SERVICE 6/26/16-7/9/16	14.30	Open	Non		452-57331-204
062616	Invoi	CONTRACTUAL SERVICE 6/26/16-7/9/16	35.75	Open	Non		101-53300-204
Total REGAN, ELLEN K. (3319):			71.50				
THEDACARE (1983)							
JUNE 2016 121005	Invoi	JUNE BLOOD DRAWS	170.00	Open	Med		207-52120-204
Total THEDACARE (1983):			170.00				
TIME WARNER CABLE (89)							
JULY 60505470190	Invoi	JULY/AUG SERVICE	125.20	Open	Non		101-51650-203
JULY70953560100	Invoi	JULY/AUG SERVICE	448.78	Open	Non		101-51650-203
Total TIME WARNER CABLE (89):			573.98				
UTILITY REFUNDS 2016 (4712)							
071116	Invoi	1509/1511 MIAMI CIR UTILITY PMT REFUND	164.99	Open	Non		620-34450
071116	Invoi	1509/1511 MIAMI CIR UTILITY PMT REFUND	19.11	Open	Non		620-34450
071116	Invoi	1509/1511 MIAMI CIR UTILITY PMT REFUND	64.43	Open	Non		610-34450
071116	Invoi	1509/1511 MIAMI CIR UTILITY PMT REFUND	9.00	Open	Non		610-34450
071116	Invoi	1509/1511 MIAMI CIR UTILITY PMT REFUND	12.60	Open	Non		630-34450
071116	Invoi	1509/1511 MIAMI CIR UTILITY PMT REFUND	4.80	Open	Non		620-34463
071116	Invoi	1509/1511 MIAMI CIR UTILITY PMT REFUND	24.42	Open	Non		201-34304
071116	Invoi	1509/1511 MIAMI CIR UTILITY PMT REFUND	.22	Open	Non		620-34470
071116	Invoi	1509/1511 MIAMI CIR UTILITY PMT REFUND	.31	Open	Non		610-34470
071116	Invoi	1509/1511 MIAMI CIR UTILITY PMT REFUND	.04	Open	Non		630-34470
071116	Invoi	1509/1511 MIAMI CIR UTILITY PMT REFUND	.08	Open	Non		201-39470
Total UTILITY REFUNDS 2016 (4712):			300.00				
VERIZON WIRELESS (3606)							
9767109358	Invoi	MAY/JUNE SERVICE	97.40	Open	Non		207-52120-203
Total VERIZON WIRELESS (3606):			97.40				
Grand Totals:			14,117.68				

Report GL Period Summary

Vendor number hash: 43404
Vendor number hash - split: 109302
Total number of invoices: 30
Total number of transactions: 46

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	14,117.68	14,117.68

Terms Description	Invoice Amount	Net Invoice Amount
Grand Totals:	14,117.68	14,117.68

Report Criteria:

Invoice Detail.Voided = {=} FALSE

Report Criteria:

Invoice Detail.Voided = {=} FALSE

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
APPLETON AWNING SHOP INC. (4736)							
39053	Invoi	TARP REPAIR	40.00	Open	Non		101-53330-225
Total APPLETON AWNING SHOP INC. (4736):			40.00				
DELTA DENTAL OF WISCONSIN (33)							
917673	Invoi	JULY DENTAL	3,683.17	Open	Non		101-21345
917673	Invoi	JULY DENTAL - WPPA	1,728.69	Open	Non		101-21345
Total DELTA DENTAL OF WISCONSIN (33):			5,411.86				
FACTORY MOTOR PARTS CO (4082)							
18-1503561	Invoi	BRAKE PAD - TRUCK #87	90.90	Open	Non		101-53330-225
Total FACTORY MOTOR PARTS CO (4082):			90.90				
FOX VALLEY TECHNICAL COLLEGE (1775)							
70016-WERY	Invoi	OFFICER TRAINING	225.00	Open	Non		207-52120-201
Total FOX VALLEY TECHNICAL COLLEGE (1775):			225.00				
TASER INTERNATIONAL (555)							
SI1440690	Invoi	DPM BATTERY PK ASSEMBLED	203.41	Open	Non		207-52120-301
SI1440790	Invoi	MAGNET MOUNT	72.86	Open	Non		207-52120-301
SI1441317	Invoi	EVIDENCE.COM DOCK EXPANSION	510.96	Open	Non		207-52120-301
Total TASER INTERNATIONAL (555):			787.23				
TOTAL TOOL SUPPLY INC (557)							
06998333	Invoi	SHOP TOOL	18.38	Open	Non		101-53330-218
TOTAL TOOL SUPPLY INC (557):			18.38				
Grand Totals:			6,573.37				

Report GL Period Summary

Vendor number hash: 12848
Vendor number hash - split: 12881
Total number of invoices: 8
Total number of transactions: 9

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	6,573.37	6,573.37
Grand Totals:	6,573.37	6,573.37