



AGENDA

REGULAR BOARD MEETING

PLACE: Little Chute Village Hall
DATE: Wednesday, April 4, 2018
TIME: 6:00 p.m.

REGULAR ORDER OF BUSINESS

- A. Invocation
- B. Pledge of Allegiance to the Flag
- C. Roll call of Trustees
- D. Roll call of Officers and Department Heads
- E. Public Appearance for Items Not on the Agenda

- F. Approval of Minutes
Minutes of the Regular Board Meeting of March 21, 2018

- G. Operator License Approvals

Ali, Melissa	M's Bar	New London
Anderson, Melissa	Weenies	Little Chute
Christian, Morgan	M's Bar	Dale
Fjellerad, Laura	M's Bar	Kaukauna
Gellerman, William	Ladder House	Kimberly

- H. Department and Officers Progress Reports
- I. Discussion/Action—County Highway N Parking
- J. Discussion/Action—Downtown Sign Grant
- K. Action—Approve Special Event Permit for Bazaar After Dark
- L. Action—Approve Application for Temporary Class “B” Retailers License for Bazaar After Dark

- M. Action—Approve Application for Temporary Class “B” Retailers License for Cheesefest
- N. Discussion—Street Closure and Special Event Permit for S&S Trading Company
- O. Action—Fox Cities Regional Partnership 2018 Pledge

- P. Committee and Commission Appointments
- Q. Disbursement List
- R. Items for Future Agendas
- S. Closed Sessions:
 - a) 19.85(1)(e) Wis. Stats. Deliberations or negotiations on the purchase of public properties, investing of public funds or conducting other specific public business when competitive or bargaining reasons require a closed session. *TID 4 & 6 Development Proposals*
 - b) 19.85(1)(c) Consideration of Employment, Promotion, or Performance Evaluation Data of any Public Employee of the Village of Little Chute. *Recruitment Efforts and Personnel Related Matters*
- T. Return to Open Session
- U. Adjournment

Requests from persons with disabilities who need assistance to participate in this meeting or hearing should be made with as much advance notice as possible to the Clerk's Office at 108 West Main Street, (920) 423-3852, email: Laurie@littlechutewi.org Prepared: March 29, 2018

MINUTES OF THE REGULAR BOARD MEETING OF MARCH 21, 2018

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

David Peterson, Trustee

Larry Van Lankvelt, Trustee

Bill Peerenboom, Trustee

John Elrick, Trustee

EXCUSED: James Hietpas, Trustee

Skip Smith, Trustee

Roll call of Officers and Department Heads

PRESENT: James Fenlon, Village Administrator

Tyler Claringbole, Village Attorney

Teri Matheny, Finance Director

Jim Moes, Community Development Director

Adam Breest, Director of Parks, Recreation and Forestry

Laurie Decker, Village Clerk

Chris Murawski, Engineer

Officer Wery, Fox Valley Metro Police Department

Interested Citizens

EXCUSED: Steve Thiry, Library Director

Public Appearance for Items Not on the Agenda

None

Other Informational Items—February Fire, FVMPD Monthly Reports and February Report

Approval of Minutes

Minutes of the Committee of the Whole Meeting of March 14, 2018

Moved by Trustee Van Lankvelt, seconded by Trustee Peterson to Approve the Minutes of the Committee of the Whole Meeting of March 14, 2018

Ayes 5, Nays 0 – Motion Carried

Public Hearing—Zoning Code Article 1 Section 44-20—Regulation of Private Deed Restrictions and Real Estate Covenants Within Business Districts

Moved by Trustee Elrick, seconded by Trustee Peterson to enter Public Hearing

Ayes 5, Nays 0 – Motion Carried

Director Moes advised the amendment and creation of the Zoning Code. Mr. Stouffer asked for a further explanation on property rights and what this amendment will do. Director Moes advised as it stands now an owner could draft a deed to prevent competition and then close its doors and prevent another company moving into that building due to how the deed was drafted. Director Moes gave an example of a large box store building a store for selling products and then when closed it creates an empty building due to how the deed could be drafted in preventing another store to take over. Mr. Stouffer thanked the Board and now understands this regulation being created.

Moved by Trustee Elrick, seconded by Trustee Van Lankvelt to exit Public Hearing

Ayes 5, Nays 0 – Motion Carried

Action—Adopt Resolution No. 9, Series 2018 Proclaiming Arbor Day in the Village of Little Chute, Outagamie County

Moved by Trustee Elrick, seconded by Trustee Peerenboom to Adopt Resolution No. 9, Series 2018 Proclaiming Arbor Day in the Village of Little Chute, Outagamie County for April 30th, 2018

Ayes 5, Nays 0 – Motion Carried

Action—Adopt Resolution No. 10, Series 2018 Authorizing the Execution and Delivery of Documents Relating to the Fox Cities Exhibition Center Project

Administrator Fenlon presented the documents for Resolution No. 10 and advised the Board that all member communities have agreed to these documents. Director Matheny advised that one more document may be presented for the room tax amount.

Moved by Trustee Van Lankvelt, seconded by Trustee Peerenboom to Adopt Resolution No. 10, Series 2018 Authorizing the Execution and Delivery of Documents Relating to the Fox Cities Exhibition Center Project

Ayes 5, Nays 0 – Motion Carried

Action—Adopt Resolution No. 11, Series 2018 Helene Altergott Family Corporation CSM

Director Moes advised staff is recommending and the Plan Commission concurred to adopt this Resolution and also advised this will not be recorded until all fees are paid.

Moved by Trustee Van Lankvelt, seconded by Trustee Elrick to Adopt Resolution No. 11, Series 2018 Helene Altergott Family Corporation CSM

Ayes 5, Nays 0 – Motion Carried

Action—Adopt Resolution No. 12, Series 2018 Approving the 2018 MS4 General Permit Annual Report

Moved by Trustee Elrick, seconded by Trustee Van Lankvelt to Adopt Resolution No. 12, Series 2018 Approving the 2018 MS4 General Permit Annual Report

Ayes 5, Nays 0 – Motion Carried

Action—Adopt Resolution No. 13, Series 2018 Approval to Obtain a Cost Share Grant from the Bay Lake Regional Planning Commission for the Purpose of Funding Emerald Ash Borer Mitigation Project

Director Breest advised the Board that this Resolution is necessary to apply for the Grant.

Moved by Trustee Elrick, seconded by Trustee Van Lankvelt to Adopt Resolution No. 13, Series 2018 Approval to Obtain a Cost Share Grant from the Bay Lake Regional Planning Commission for the Purpose of Funding Emerald Ash Borer Mitigation Project

Ayes 5, Nays 0 – Motion Carried

Action—Adopt Ordinance No. 4, Series 2018 An Ordinance Amending the Zoning Code Article 1 In General, of the Village of Little Chute Municipal Code by Creating Section 44-20 Regulation of Private Deed Restrictions and Real Estate Covenants within Business District

Moved by Trustee Peerenboom, seconded by Trustee Elrick to Adopt Ordinance No. 4, Series 2018 An Ordinance Amending the Zoning Code Article 1 In General, of the Village of Little Chute Municipal Code by Creating Section 44-20 Regulation of Private Deed Restrictions and Real Estate Covenants within Business District

Ayes 5, Nays 0 – Motion Carried

Action—Adopt Ordinance No. 5, Series 2018 An Annexation Ordinance Annexing Territory From the Town of Vandenbroek Where Electors Reside in the Territory

Director Moes presented an Annexation petition signed by all the family members requesting this Annexation and advised Plan Commission has approved

Moved by Trustee Van Lankvelt, seconded by Trustee Van Elrick to Adopt Ordinance No. 5, Series 2018 An Annexation Ordinance Annexing Territory from the Town of Vandenbroek Where Electors Reside in the Territory

Roll Call Vote:

*Trustee Peerenboom – Aye
Trustee Vanden Berg – Aye
Trustee Peterson – Aye
Trustee Elrick – Aye
Trustee Van Lankvelt – Aye*

Ayes 5, Nays 0 – Motion Carried

Department of Officers Progress Reports

Departments and Officers provided progress reports to the Board

Action—Approve Application for Outdoor Alcoholic Beverage Permit for McMahon Vandenberg Inc./Village Lanes

Moved by Trustee Peerenboom, seconded by Trustee Van Lankvelt to Approve Application for Outdoor Alcoholic Beverage Permit for McMahon Vandenberg Inc. /Village Lanes

Ayes 5, Nays 0 – Motion Carried

Action—Wayfinding 2018

Director Breest went over a few changes for the signs and looking for approval of locations and the type of signs to be installed and will come back at a later date with costs.

Moved by Trustee Van Lankvelt, seconded by Trustee Peerenboom to Approve Wayfinding 2018 as presented

Ayes 5, Nays 0 – Motion Carried

Discussion/Action—DPW Engineering Job Descriptions and Wage Scales

Administrator Fenlon presented an updated and recommended Amendment to the 2018 Wage Scales and Updated Job Descriptions.

Moved by Trustee Peerenboom, seconded by Trustee Elrick to Approve DPW Engineering Job Descriptions and Wage Scales

Ayes 5, Nays 0 – Motion Carried

Disbursement List

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

Ayes 5, Nays 0 – Motion Carried

Call for Unfinished Business

Senior Housing is asking for a 40 day Extension

Items for Future Agendas

None

Closed Sessions:

a)19.85(1)(c) Consideration of Employment, Promotion, or Performance Evaluation Data of any Public Employee of the Village of Little Chute. *Village Administrator Annual Review*

Moved by Trustee Elrick, seconded by Trustee Van Lankvelt to Enter into Closed Session at 6:37 p.m.

Return to Open Session

Ayes 5, Nays 0 – Motion Carried

Moved by Trustee Peterson, seconded by Trustee Elrick to Exit Closed Session at 7:07 p.m.

Ayes 5, Nays 0 – Motion Carried

Adjournment

Moved by Trustee Peterson, seconded by Trustee Elrick to Adjourn the Regular Board Meeting at 7:07 p.m.

Ayes 5, Nays 0 - Motion Carried

VILLAGE OF LITTLE CHUTE

Attest:

By: _____
Michael R. Vanden Berg, Village President

Laurie Decker, Village Clerk

Village of Little Chute
INFORMATION FOR VILLAGE BOARD CONSIDERATION

ITEM DESCRIPTION: CTH N – No Parking

PREPARED BY: James Fenlon, Administrator *JFF*

REPORT DATE: March 28, 2018

EXPLANATION: Multiple Departments have been working collaboratively on rectifying an issue on CTH N that has become more problematic in the recent past. Lt. Ulman has provided an attached aerial photo of the intersection with an outline in red, the segment of roadway where the problem is occurring. Essentially, this is the east side of Freedom Road from OO north to the horse shoe driveway at the high school. Lt. Ulman has also attached a photograph he took of cars parking on this section of roadway, waiting to pick up their children when school lets out.

Staff have talked with Randy Roloff from the Outagamie County Highway Department and the feedback is that since this a County Highway (CR N), we have been advised this should be signed to not allow parking, as it is creating a traffic hazard at a very busy time of day with before and after work and before and after school traffic. Finally, a primary concern has been the student pedestrian traffic after school.

The signs would read as follows: “No Stopping, Standing or Parking at any time”

RECOMMENDATION: Provided for background and for board action to approve staff signing this section of roadway as “No Stopping, Standing or Parking at any time”.





Village of Little Chute
INFORMATION FOR VILLAGE BOARD CONSIDERATION

ITEM DESCRIPTION: Downtown Efforts: Sign Grant Program

PREPARED BY: James Fenlon, Administrator

REPORT DATE: March 28, 2018

EXPLANATION: As part of the 2018-2022 Downtown Master Plan, one initiative included a program to incentivize businesses to upgrade signage while providing an incentive to the adherence of the Design Review Manual. Late in 2017, we provided an overview of implementation items for the downtown and as you recall, a sign program was one initiative identified as imperative. In early March, we discussed proposed guidelines to support the initiation of this program.

Attached to this memo for your review and approval are as follows:

- An updated program manual. The sign grant program has been added to the Façade Program Manual since the two efforts are intrinsically linked. The proposed language is highlighted for your review.
- A newly drafted application. Note this application will also include Façade Program applications information, as the current façade application is co-mingled with the "Micro-Loan Program" which is not a mutual relatable program like the façade and sign efforts.

Once approved, this information will be updated on the Village website and efforts will be made to highlight the new programs offered in the Central Business District/Downtown.

RECOMMENDATION: Approve the attached program guidelines and program application for the Central Business District/Downtown Sign Grant Program.

Village of Little Chute Business Improvement/ Façade Renovation Program



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

VILLAGE OF LITTLE CHUTE BUSINESS IMPROVEMENT/FAÇADE RENOVATION PROGRAM

I. Program Summary

The Little Chute Village Board has adopted a Design Manual primarily applicable within the Central Business District to create and retain the vision of a heritage destination in downtown Little Chute with an Old World European character. The purpose of the manual's requirements is to preserve, create, and promote the unique charm, atmosphere, and historical aspects of the community. Attractive building facades support and encourage local business and can have a significant effect on the attractiveness and marketability of a commercial district and the surrounding area.

To encourage business owners to reinvest in downtown Little Chute and other commercial areas within the Village and to financially assist with implementing the requirements of the Little Chute Design Manual, the Village of Little Chute has created a Business Improvement/Façade Renovation Financial Assistance Program to assist in the exterior renovations of these otherwise sound and vital properties within the Village. ***The Village encourages applicants for this program to obtain price quotes from Little Chute businesses and to undertake their proposed improvements utilizing Little Chute contractors whenever possible.***

II. Program Goals and Objectives

The Little Chute Business Improvement/Façade Renovation Program has the following goals and objectives:

1. To renovate existing commercial properties and structures in accordance with an Old World European theme to harmonize with the authentic Dutch Windmill Project in the downtown and to reflect the Dutch heritage of the Village;
2. To attract new businesses and to retain existing businesses currently located in the Village;
3. To retain existing jobs and bring additional employment opportunities into the Village;
4. To provide an incentive and financial assistance to business and property owners to improve their building facades and signage in accordance with an Old World European design theme;

5. To help make the Village of Little Chute a tourist destination by exhibiting the appearance of a Village that cares about its built environment, the residents who live in the Village and the visitors who travel to and through the Village.
6. To encourage the maintenance, expansion and improvement of the Village's Central Business District and improve the viability of the downtown and other commercial areas as important commercial districts in the Village of Little Chute and Fox Valley region.

III. Applicant and Property Eligibility Requirements

Property owners of service or commercial/mixed use structures and building tenants, with leases of more than one year in length located in the areas within the Village of Little Chute that are zoned Central Business District, Commercial Shopping District and Commercial Highway District are eligible to apply for this financial assistance program. Before the Village will approve financial assistance for a building tenant, the tenant must obtain written approval of their project from the property owner.

In order to qualify for Village financial assistance, applicants cannot start on their project until after receiving the necessary Village approvals. If any work is started on a project before application and approval by the Village, the Village will not provide financial assistance for the project.

IV. Eligible Costs and Activities

Financial assistance is available to the above noted eligible applicants and properties within the financial limitations established by the Little Chute Village Board and based on the parameters outlined in this program document for the following activities and associated costs:

1. Restoring or substantially beautifying, or enhancing the entire or partial façades or elevations of an eligible building that is visible to the public from the public street right-of-way or from a public parking lot adjoining the building. Funding for improvement of the rear facades of buildings will only be allowed if the entire building envelope is being addressed for improvement or if the rear façade is a second phase for a building that has already had its street façade improved in conformance with the Little Chute Design Manual. Eligible items include uncovering and restoring historical facades, removing existing façade materials and replacing them with a new design and materials, and other detailing which leads to a substantially enhanced appearance in conformance with the Little Chute Design Manual. Although not eligible for individual funding, the following may be funded as part of a more comprehensive façade improvement: windows, doors, exterior cleaning, tuck pointing, painting,

exterior lighting, shutters, gutters, awnings, and historical architectural elements.

2. Design and/or architectural fees and permit fees up to a maximum of **\$2500.00 of the total Village loan** per project associated with the proposed renovation. These fees will only be eligible to be covered if the building renovation project is undertaken and completed.
3. Landscaping, pedestrian improvements, signage and exterior improvements related to addressing ADA issues may be included in a project application if they are directly related to a larger façade improvement project.
4. Roof repair or replacement of a roof structure only where a new roof style is a critical component associated with a major architectural change in building design and facades that requires the installation of a totally new and different roof structure.

V. Ineligible Costs and Activities

The following activities and improvements are not eligible to receive financial assistance from the Business Improvement/Façade Renovation Program:

1. Any expense incurred prior to written notification from the Village of Little Chute of approval of financial assistance for the project.
2. The cost of construction where the majority of the project is new construction unless the new construction involves the replacement or reconstruction of an existing building and funding shall not exceed \$30,000.
3. Work that principally involves minor repairs, painting or maintenance, billboards, landscaping or paving of patio or parking areas.
4. Re-roofing, repair or replacement of a roof unless it is associated with a major architectural change to the building design and facades that requires the installation of a totally new and different roof structure.
5. Internal renovations or improvements to buildings. The Village of Little Chute has a Revolving Loan Program and Small Business Micro Loan Program to assist with interior improvements to buildings.
6. Expenditures incurred with regard to acquiring business related inventory.
7. Working capital.
8. Property acquisition.

9. Work on buildings or businesses owned and/or operated by a non-profit entity.
10. Building or property used for residential purposes unless 50% or more of the buildings area is used for commercial purposes.
11. Any project determined that is not in compliance with the Village's Zoning Ordinance, Building Codes or the adopted Little Chute Design Manual.

VI. Overview and Terms of Sign Grant Program

As part of the 2018-2022 Downtown Master Plan, a Sign Grant program was identified as a way to incentivize businesses to upgrade signage while providing an incentive to the adherence of the Design Review Manual.

The guidelines for the program are as follows:

1. At this time, eligibility for the Sign Grant Program is limited to businesses located within the Central Business District (Downtown)
2. The program would be eligible for properties or business owners updating an existing non-conforming sign or for a new sign that currently does not exist.
3. The financial parameters of the program allow for grants from \$300 to \$1000, but not pay more than 50% of any upgrade or new sign.
4. The proposed sign is required to be approved by the Design Review Board, adhering to all matters related to allowed or preferred designs.
5. The program allows for a maximum of 5 sign grants awarded per calendar year, available on a first come, first served basis per calendar year.
6. The grant would not have to be paid back and would be provided in the way of a reimbursement, distributed after the sign was fully installed to design standards.
7. Eligible activities include the removal of appropriate signage and awnings, design, purchase and installation of new signage.

VII. Financial Assistance and Terms of the Program

1. The Village of Little Chute has established an initial fund of \$150,000 to support the Business Improvement/Façade Renovation Program.
2. The Program will be operated as a **No (0%) Interest** long term **matching loan** that will not have to be repaid to the Village before the property is sold and/or changes ownership.
3. The amount of the loan will be established as a two to one match (2 dollars of Village resources to 1 dollar of private investment) to the amount of funds the owner/applicant is investing in the project on a cash basis which shall be

documented through reports submitted to the Village following completion of the work. The Village will provide the loan proceeds as a reimbursement following completion of the work that was previously approved for funding by the Village and the filing of the required paperwork. Reimbursement will occur within 15 business days following submission of the required documentation to the Village by the owner/applicant.

4. The minimum amount of any loan approved under this program shall be \$1500. The **maximum amount** of any loan approved under this program shall be \$40 per square foot of the proposed façade refurbishment. .
5. Projects approved for loan funds shall be **started within 45 calendar days of approval** and shall be **completed within 6 months of the loan approval**. Extensions to the completion date may be granted by the Village for unforeseen circumstances such as inclement weather or the delayed delivery of special building materials being used on a project. The applicant must request any extension in writing documenting the reasons for the request. The Village will notify the applicant of its approval or denial of the extension request.
6. Loan/project applications will be processed on a first come, first eligible basis as funding under this program is limited.
7. Village participation in this loan program may be limited or capped based on the availability of program funds such that the above participation with matching loan funds may not be possible.

VIII. Application Process

Step 1: Application for financial assistance is submitted to the Village Administrator on the appropriate Village forms. An application from a tenant must include a copy of the building lease and written approval of the project by the building owner. Applications must include color photographs of the facades to be improved, a copy of the proposed façade renovation plans that have been approved by the Little Chute Design Review Board, and a copy of the cost estimates to complete all of the work that the applicant is requesting financial assistance with from the Village.

Step 2: The Village Administrator will work with the applicant to insure that all of the required application materials are complete. Upon determination of completeness the Village Administrator will prepare a recommendation on the application and schedule Review and Approval of the Financial Assistance Request for Village Board action.

Step 3: The applicant must sign a Financial Assistance/Loan Agreement with the Village and any other required paperwork including Lien papers against the property for the amount of the Village's loan for the project.

Step 4: The applicant must obtain all required State and Village permits for the required work prior to starting construction. In addition the applicant must display a sign provided by the Village on the site or building indicating that **“Financing is being provided for the project in part by the Village of Little Chute Business Improvement/Façade Renovation Program”**.

Step 5: The applicant pays for the completed construction work and submits their payment reimbursement request to the Village Administrator on the appropriate Village forms along with paid receipts and lien waivers from all contractors.

Step 6: A final inspection of the building project by the Village Administrator and Community Development staff shall be scheduled to determine that all of the required construction work is completed in accordance with the approved plans and application. Upon determination that the project meets all of the requirements of the program the Village Administrator shall authorize payment to the applicant for the approved amount of the financial assistance that was awarded to the applicant.

Adopted by the Village Board on November 11th, 2009

Amended by the Village Board on January 17th, 2018

Amended by the Village Board on _____



Village of Little Chute

Façade Renovation and Sign Improvement

Application

Village of Little Chute

“Welcome to the Village”

The purpose of the Façade Program and the Sign Improvement Grant is to provide the Central Business District (Downtown) business and property owners with the resources to improve and rehabilitate the exteriors of their buildings. This is a concerted effort by the Board of Trustees and village staff aimed at incentivizing these improvements with the ultimate goal of assisting the Downtown in becoming a vibrant and sought after community space.

While these are new or amended programs in 2018, the ultimate goal of this program is to provide the catalyst so that in future years, the incentive is no longer required. In addition, while the Façade Program is available in all Village commercial districts, at this time the Sign Grant is not. Pending the success of this program, we would hope for this to become a community wide program.

For more information, please contact the Village Administrator or Community Development Director via the contact information below.

Village of Little Chute

108 W. Main Street
Little Chute, WI 54140
Fax: 920-423-3858

Phone: 920-788-7380
E-mail: james@littlechutewi.org
www.littlechutewi.org



VILLAGE OF LITTLE CHUTE FAÇADE RENOVATION AND SIGN GRANT PROGRAM APPLICATION

I. Program Summary

The Little Chute Village Board has adopted a Design Manual primarily applicable within the Central Business District to create and retain the vision of a heritage destination in downtown Little Chute with an Old World European character. The purpose of the manual's requirements is to preserve, create, and promote the unique charm, atmosphere, and historical aspects of the community. Attractive building facades support and encourage local business and can have a significant effect on the attractiveness and marketability of a commercial district and the surrounding area.

To encourage business owners to reinvest in downtown Little Chute and other commercial areas within the Village and to financially assist with implementing the requirements of the Little Chute Design Manual, the Village of Little Chute has created a Façade Renovation and Sign Grant Assistance Program to assist in the exterior renovations of these otherwise sound and vital properties within the Village. ***The Village encourages applicants for this program to obtain price quotes from Little Chute businesses and to undertake their proposed improvements utilizing Little Chute contractors whenever possible.***

NOTE: For a comprehensive overview, please review the Façade Program outline at <http://www.littlechutewi.org/DocumentCenter/View/2355>.

II. Program Goals and Objectives

The Little Chute Façade Renovation and Sign Grant programs have the following goals and objectives:

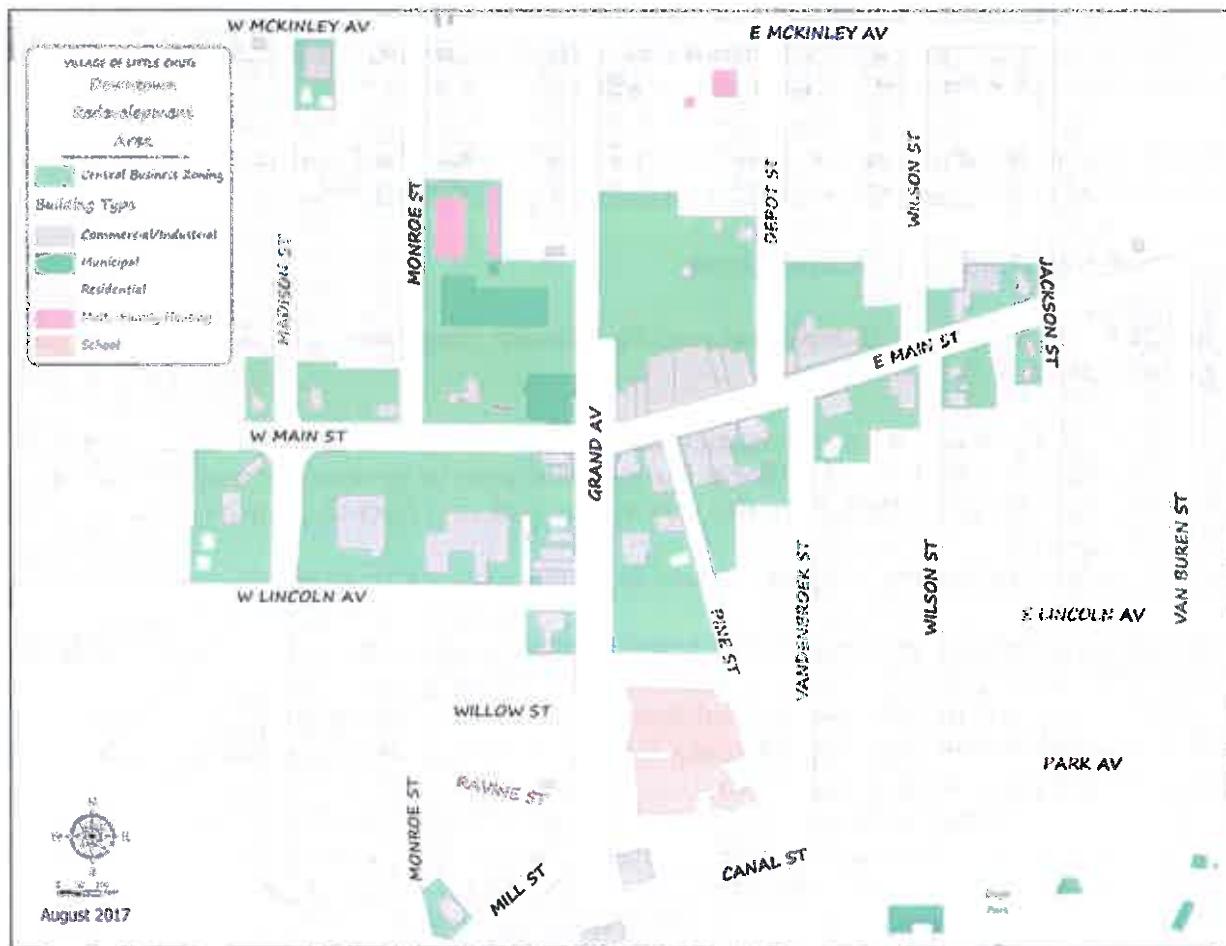
1. To renovate existing commercial properties, structures, and signage in accordance with an Old World European theme to harmonize with the authentic Dutch Windmill Project in the downtown and to reflect the Dutch heritage of the Village;
2. To attract new businesses and to retain existing businesses currently located in the Village;
3. To retain existing jobs and bring additional employment opportunities into the Village;
4. To provide an incentive and financial assistance to business and property owners to improve their building facades and signage in accordance with an Old World European design theme;
5. To help make the Village of Little Chute a tourist destination by exhibiting the appearance of a Village that cares about its built environment, the residents who live in the Village and the visitors who travel to and through the Village.
6. To encourage the maintenance, expansion and improvement of the Village's Central Business District and improve the viability of the downtown and other commercial areas as important commercial districts in the Village of Little Chute and Fox Valley region.

III. Program Overview

The Little Chute Façade Renovation and Sign Grant programs have a detailed overview with guidelines, eligibility information and financial information located at <http://www.littlechutewi.org/DocumentCenter/View/2355>. Below is a brief description of the two separate programs:

1. Façade Renovation Program – A matching type grant is available for the rehabilitation and renovation of facades of the Central Business District or Downtown. Eligible activities include rehabilitation of façade including exterior surfaces, painting, roofs, windows, doors, awnings and decorative features. Non-eligible activities include interior work, landscaping, or routine maintenance.
2. Sign Grant Program – A maximum grant of up to \$1,000 is available for projects to improve signage for Central Business District or Downtown properties. Business owners must provide a 50% match. Eligible activities include the removal of appropriate signage and awnings, design, purchase and installation of new signage.

IV. Downtown Planning Area – Central Business District



IV. Application

Façade Renovation Program

Sign Improvement Grant

Name of Property Owner: _____

Business Name: _____

Property Address: _____

Mailing Address: _____

Phone Number: _____

Email: _____

Estimated Project Costs:

Masonry Work	\$ _____
Paint	\$ _____
Carpentry	\$ _____
Electrical	\$ _____
Windows	\$ _____
Doors	\$ _____
Awnings	\$ _____
Signage	\$ _____
Other _____	\$ _____

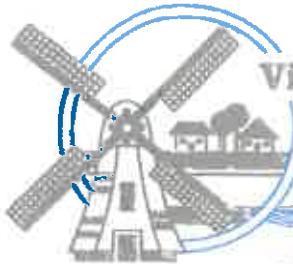
Total Estimated Cost: _____

Total Amount Requested: _____

Other Items to Consider Submitting based upon applicability include: Plans for improvement (sign or façade), Estimates from Contractors, Color Schemes and all other documents related to the improvement.

Signature: _____

Date: _____



Village of

Little Chute

PERMIT FEE \$25.00

SPECIAL EVENT PERMIT APPLICATION

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

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

Event sponsor: Fox Cities Chamber of Commerce

Event name: Bazaar After Dark

Check one: Parade RunWalk Festival Tournament Other

Dates needed: Saturday, April 28, 2018

Times needed: Event: 5-10pm Road closure: 12:00-11:00pm

(Please include beginning and end times, if different times are needed on different dates please specify.)

Parks, shelters, open space needed:

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

Monroe to Wilson (Map attached)

Will tents or other temporary structures be erected? Yes - tents, stage

Will you be having any kind of animals, performances or amusement rides? Yes - performances

Will you be selling or serving alcohol? Yes

Does your event include fireworks? No

Number of people attending: 5,000+ Please be aware that portable toilets will be required if crowd size exceeds toilet capacity.

Other requests:

Indemnification Agreement

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

Nikki Hessel

Sponsor Representative - Print Name

3/10/18

Signature

Date

Address 510 E. Frances St, Appleton

Work Phone (920)734-7101 Cell Phone (920)470-9154

Home Phone _____

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

Date Received:

Amount Received:

Received By:



Village of

Little Chute

SPECIAL EVENT PERMIT

Bazaar After Dark

Event Name

4/28/18

Event Date(s)

Fox Cities Chamber

Event Sponsor

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

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

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

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

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

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

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

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

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

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

<u>Nikki Hessel</u>		<u>Nikki Hessel</u>	<u>3/16/18</u>
SPONSOR REPRESENTATIVE - PRINT		SIGNATURE	DATE
<u>510 E. Frances St., Appleton</u>			
ADDRESS			
<u>(920) 734-7101</u>	<u>(920) 470-9154</u>	CELL PHONE	HOME PHONE
WORK PHONE			

Approved By Village Board

VILLAGE REPRESENTATIVE - PRINT

SIGNATURE

DATE



Village of

Little Chute

SPECIAL EVENT PERMIT

PARKS & RECREATION

FACILITIES:	
EQUIPMENT:	Borrow picnic tables
STAFF:	

PUBLIC WORKS/ TRAFFIC

STREETS:	
EQUIPMENT:	
STAFF:	

POLICE

EQUIPMENT:	
STAFF:	Extra Police?

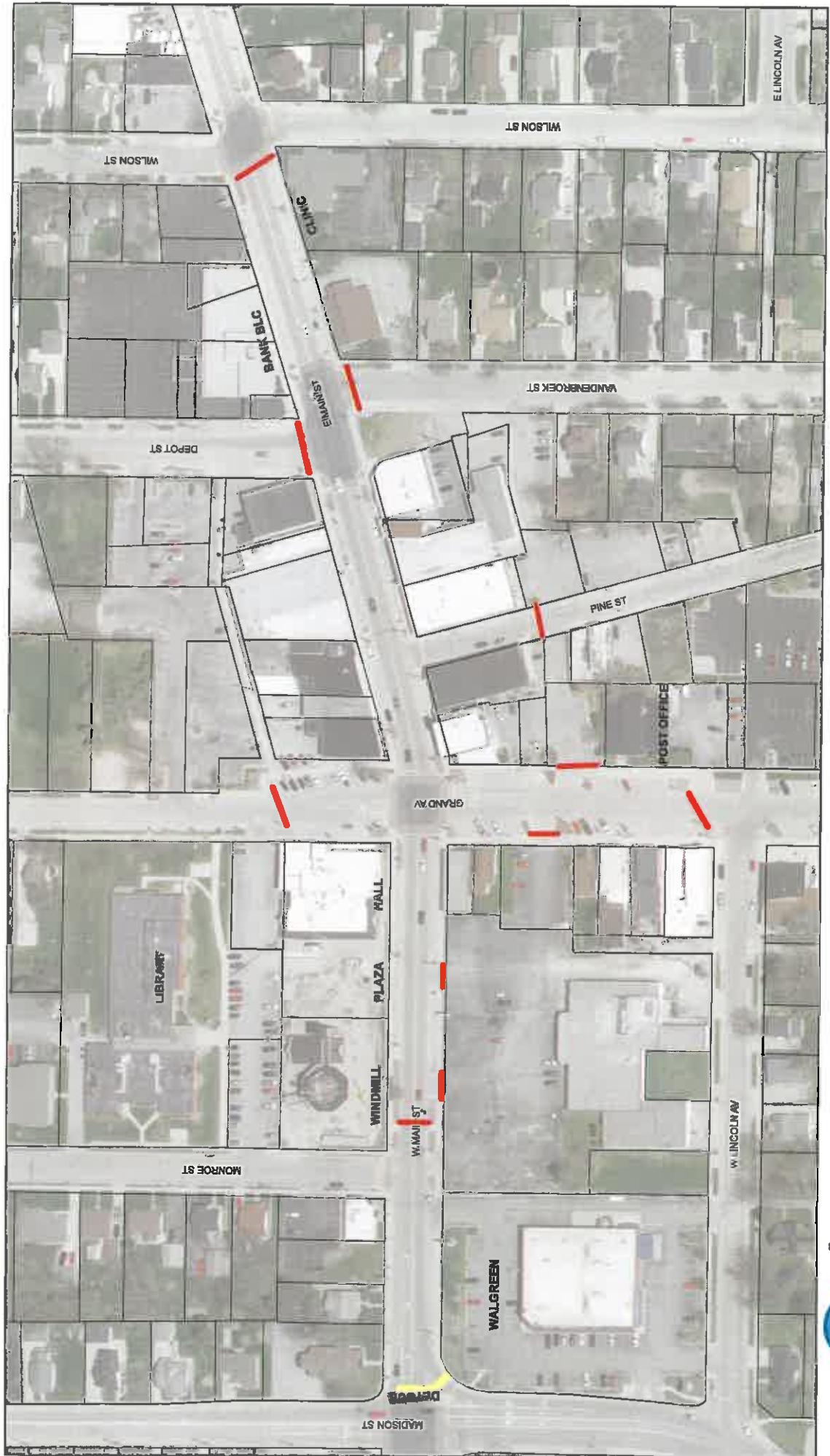
VENDING INFORMATION

SPONSOR ADDITIONAL RESPONSIBILITIES

VILLAGE COST ESTIMATES

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

Facility Rental:	=	\$
Park Labor:	=	\$
Public Works Labor:	=	\$
Police Labor:	=	\$
Other Charges:	=	\$
TOTAL ESTIMATE:		\$



Not a survey

1 inch = 100 feet

Village of Little Chico

Application for Temporary Class "B" / "Class B" Retailer's License

See Additional Information on reverse side. Contact the municipal clerk if you have questions.

FEE \$ 10.00

Town Village City of Little Chute

Application Date: 3/7/2018
County of _____

The named organization applies for: (check appropriate box(es))

A Temporary Class "B" license to sell fermented malt beverages at picnics or similar gatherings under s. 125.26(6), Wis. Stats.

A Temporary "Class B" license to sell wine at picnics or similar gatherings under s. 125.51(10), Wis. Stats.

at the premises described below during a special event beginning 4/28/18 and ending 4/28/18 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the licensee is granted.

1. Organization (check appropriate box) →

Bona fide Club Church Lodge/Society

Chamber of Commerce or similar Civic or Trade Organization

Veteran's Organization Fair Association

(a) Name Pulse Young Professionals Network
(b) Address 125. N. Superior St., Appleton
(Street) Town Village City

(c) Date organized _____

(d) If corporation, give date of incorporation _____

(e) If the named organization is not required to hold a Wisconsin seller's permit pursuant to s. 77.54 (7m), Wis. Stats., check this box:

(f) Names and addresses of all officers:

President Nikki Hessel, 510 E. Frances St., Appleton

Vice President _____

Secretary _____

Treasurer _____

(g) Name and address of manager or person in charge of affair: Nikki Hessel, 510 E. Frances St., Appleton 54911

2. Location of Premises Where Beer and/or Wine Will Be Sold, Served, Consumed, or Stored, and Areas Where Alcohol Beverage Records Will be Stored:

(a) Street number Main Street from Monroe to Wilson

(b) Lot _____ Block _____

(c) Do premises occupy all or part of building? _____

(d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, licensee is to cover: _____

3. Name of Event

(a) List name of the event Bazaar After Dark

(b) Dates of event 4/28/18

DECLARATION

The Officer(s) of the organization, individually and together, declare under penalties of law that the information provided in this application is true and correct to the best of their knowledge and belief.

Pulse Young Professionals Network
(Name of Organization)

Officer W. Hessel 3/6/18
(Signature/Date)

Officer _____
(Signature/Date)

Officer _____
(Signature/Date)

Officer _____
(Signature/Date)

Date Filed with Clerk _____

Date Reported to Council or Board _____

Date Granted by Council _____

License No. _____

Application for Temporary Class "B" / "Class B" Retailer's License

See Additional Information on reverse side. Contact the municipal clerk if you have questions.

FEE \$ N/A

Town Village City of Little Chute

Application Date: 3/20/18

County of Outagamie

The named organization applies for: (check appropriate box(es).)

A Temporary Class "B" license to sell fermented malt beverages at picnics or similar gatherings under s. 125.26(6), Wis. Stats.
 A Temporary "Class B" license to sell wine at picnics or similar gatherings under s. 125.51(10), Wis. Stats.

at the premises described below during a special event beginning June 1st and ending June 3rd and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. Organization (check appropriate box) →

Bona fide Club Church Lodge/Society
 Chamber of Commerce or similar Civic or Trade Organization
 Veteran's Organization Fair Association

(a) Name Little Chute Jaycees

(b) Address P.O. Box 66

(Street)

Town

Village

City

(c) Date organized Jan. 1976

(d) If corporation, give date of incorporation _____

(e) If the named organization is not required to hold a Wisconsin seller's permit pursuant to s. 77.54 (7m), Wis. Stats., check this box:

(f) Names and addresses of all officers:

President Shane Komenecky

Vice President _____

Secretary Todd Berken

Treasurer Kevin Evers

(g) Name and address of manager or person in charge of affair: Todd Berken

2. Location of Premises Where Beer and/or Wine Will Be Sold, Served, Consumed, or Stored, and Areas Where Alcohol Beverage Records Will be Stored:

(a) Street number _____

(b) Lot _____ Block _____

(c) Do premises occupy all or part of building? _____

(d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover: _____

3. Name of Event

(a) List name of the event Great Wisconsin Cheese Festival

(b) Dates of event 6/1/18 - 6/3/18

DECLARATION

The Officer(s) of the organization, individually and together, declare under penalties of law that the information provided in this application is true and correct to the best of their knowledge and belief.

Little Chute Jaycees
(Name of Organization)

Officer _____
(Signature/date)

Officer Todd Berken 3/21/18
(Signature/date)

Officer _____
(Signature/date)

Officer _____
(Signature/date)

Date Filed with Clerk 3/21/2018

Date Reported to Council or Board _____

Date Granted by Council _____

License No. _____

Additional Information

May be Granted and Issued only to:

- (1) Bona fide clubs.
- (2) State, county, or local fair associations, or agricultural societies.
- (3) Churches, lodges, or societies that have been in existence for at least 6 months prior to the date of application.
- (4) Posts of veterans organizations.
- (5) Chambers of commerce or similar civic or trade organizations organized under ch. 181, Wis. Stats.

Application:

- (1) Filing: In writing, for each event, on Form AT-315.
- (2) The local licensing authority may act on application or authorize an official or body of the municipality to issue the license. (ss. 125.26(1) and 125.51(1)(a), Wis. Stats.)
- (3) The written application shall be filed with the clerk of the municipality in which premises are located:

Class "B" (Beer):

- a. The governing body shall establish any waiting period before granting of a license for events lasting less than 4 days (s. 125.04(3)(f), Wis. Stats.)
- b. At least 15 days prior to the granting of the license for events lasting 4 or more days.

"Class B" (Wine):

The application shall be filed with the clerk of the local municipality in which the event will be held at least 15 days prior to the granting of the license.

- (4) Seller's Permit: Sec. 77.54 (7m), Wis. Stats., provides an exemption from Wisconsin sales and use taxes relating to certain sales by a nonprofit organization. Check the box if your organization qualifies for the exemption and therefore is not required to hold a seller's permit.
- (5) Publication: Not required.

Fee: Determined by the municipality, but may not exceed \$10. (Exception: No additional fee may be charged if organization is applying for both a Temporary Class "B" and a Temporary "Class B" license for the same event.)

Duration: The day, or consecutive days, that the specified event is in progress. A municipality may issue up to 20 licenses to the same licensee for a single event, if each license is issued for the same date and time.

Restrictions:

- (1) License may not be issued to individuals.
- (2) Licenses to organizations, other than ex-servicemen's organizations, can be issued only for a picnic or similar gathering. They may not be issued for business or social meetings of the organization.
- (3) Licenses for club or organization meetings may be issued only to ex-servicemen's posts.
- (4) License may cover either a specified area or the entire picnic grounds.
- (5) License issued to a county or district fair must cover the entire fairground (ss. 125.26(6) and 125.51(10), Wis. Stats.)
- (6) No license to clubs having any indebtedness to any wholesaler for more than 15 days for beer (s. 125.33(7), Wis. Stats.) and 30 days for wine (s. 125.69(4)(b), Wis. Stats.)
- (7) Licensed operator(s) must be present at all times (ss. 125.26(6), 125.32(2) - Beer; 125.51(10), 125.68(2) - Wine; 125.17)
- (8) The licensed club, club members, or any other persons are not permitted to possess intoxicating liquor on licensed premises on the Temporary Class "B"/"Class B" licensed picnic area. (s. 125.32(6), Wis. Stats.)
- (9) Not more than 2 wine licenses may be issued to any club, county or local fair association, agricultural association, church, lodge, society, chamber of commerce or similar civic or trade organization or veterans' post in any 12 month period. A municipality may issue up to 20 wine licenses to the same licensee if: 1) each license is issued for the same date and times, 2) the licensee is the sponsor of an event held at multiple locations within the municipality on this date and at these times, 3) an admission fee is charged for participation in the event and no additional fee is charged for service of alcohol beverages at the event, and 4) within the immediately preceding 12-month period, the municipality has issued these multiple licenses for fewer than 2 events. In addition, each event for which multiple licenses are issued shall count as one license toward the 2-license limit.
- (10) Licensed organizations must purchase their product from a licensed wholesaler.

NOTE: Most coolers presently on the market have a fermented malt beverage base allowing sale under a beer license, e.g. Bartles and James, Seagrams, etc.

Village of Little Chute
INFORMATION FOR VILLAGE BOARD CONSIDERATION

ITEM DESCRIPTION: Sidewalk Sale: Street Closure Permit and Special Event Permit

PREPARED BY: James Fenlon, Administrator

REPORT DATE: March 28, 2018

EXPLANATION: Village staff have been approached by Bill Wolfe, owner of S&S Trading Company, regarding the possibility of closing a street with the ideal of having a sidewalk sale on a number of weekends this summer. A review of the code by staff showed that the best route to accommodate this request would be for the business to apply for a street closure request and then a special event permit.

Since the Director of Public Works is currently vacant, I am handling this effort and working to see this request a reality. For your info, the Street Use Permit Request is attached along with the information for the closure as called out in ordinance has been provided by the business. With direction from the Board, and just in this instance, I would like to have the ability to issue this permit as the Administrator (upon successful recruitment, this duty will continue to remain under the control of the Public Works Director).

Secondly, staff will direct Mr. Wolfe to complete the Special Event application once the Street Use Permit has been granted. The Special Event application will be processed through the Clerk's office and come to the Board for final approval on April 18th.

In summation, the request calls for closure of Pine Street on April 21st, May 12th and June 9th from 7 AM to 2 PM on those dates. At this time staff supports this effort and we suggest the permit be reviewed upon completion of the first event on April 21st.

RECOMMENDATION: Provided for discussion and direction.

Petition for Pine Street closures:

To hold monthly Flea Markets/Sidewalk Sales, S and S Trading Co. is petitioning to close the section of Pine St. Between Main St., and the public parking lots, between the hours of 7am – 2pm, on the following Saturdays:

April 21, 2018

May 12, 2018

June 9, 2018

Business

Participation

Objection

Van Dyn Hoven Ins.



Y/ N

Y/ N

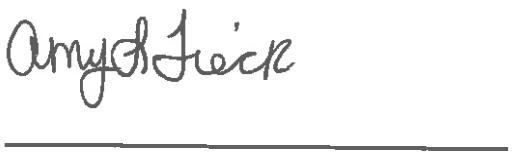
Mark G Lenz DDS



Y/ N

Y/ N

Simply Rustic Creative Studio



Y/ N

Y/ N

Amy Fieck



Y/ N

Y/ N

Mindful Matters



Y/ N

Y/ N

Request for temporary event street closure:

Reason:

To hold monthly flea market/sidewalk sales including willing Little Chute businesses, and private vendors

Street to close:

Pine Street section between Main Street, and the 2 public parking lots

Dates and times requested:

All closures from 7am-2pm

April 21, 2018

May 12, 2018

June 9, 2018

Signed:



William Wolfe, Proprietor

S and S Trading Co

113 E. Main St.

Little Chute, WI 54140

920-423-3931

ARTICLE VII. - STREET USE PERMITS

Sec. 40-177. - Purpose and procedure.

- (a) *Purpose.* The streets in possession of the village are primarily for the use of the public in the ordinary way. However, under proper circumstances, the director of public works may grant a permit for street use, subject to reasonable municipal regulation and control. Therefore, this article is enacted to regulate and control the use of streets pursuant to a street use permit to the end that the health, safety and general welfare of the public and the good order of the village can be protected and maintained.
- (b) *Application.* A written application for a street use permit by persons or groups desiring the same shall be made on a letter provided to the director of public works and shall be filed with the director of public works. The letter shall include the following information regarding the proposed street use:

The reason to close the street.

The street you wish to close.

Location of the street (between what two intersections).

Date and hours the street will be closed (not to exceed 11:00 p.m.).

Signature of agent/applicant. (Include address and telephone number.)

Attach a petition with signatures of adjacent residents, as described in subsection (f) of this section approving the closing of street for a party.

- (c) *Review.* Before any application for a street use permit is considered, the application shall be considered in light of the effect that the temporary closing of the street will have on the public safety and traffic movement in the area during the time the street may be closed.
- (d) *Denial of street use permit.* An application for a street use permit may be denied if:
 - (1) The proposed street use would violate any federal or state law or any ordinance of the village.
 - (2) The proposed street use will substantially hinder the movement of police, fire or emergency vehicles, constituting a risk to persons or property.
 - (3) The application for a street use permit does not contain the information required above.
 - (4) The application requests a period for the use of the street in excess of two days.
 - (5) The proposed use could equally be held in a public park or other location.
 - (6) Any other reason in which the director of public works or chief of police concludes that

the health, safety and general welfare of the public cannot adequately be protected and maintained if the permit is granted.

- (e) *Fee.* There shall be no fee for a street use permit.
- (f) *Consent to issuance.* In addition to any fee required by the previous subsection, each application for a street use permit shall provide evidence of having contacted all affected properties for the purpose of expressing a willingness to participate, or no objection. This evidence shall be in the form of a petition designating the proposed area of the street to be used and time for said proposed use. The petition shall be signed by not less than 75 percent of the residents, over 18 years of age who reside along that portion of the street designated for the proposed use. Parades or races sponsored by civic, youth or scout organizations which have been in existence for at least six months, are exempt from this requirement.
- (g) *Notification.* Upon approval of the permit, the director of public works shall ensure that village police and fire personnel are notified of the road closure.
- (h) *Indemnification.* The applicant for a street use permit may be required to indemnify, defend and hold the village and its employees and agents harmless against all claims, liability, loss, damage or expense incurred by the village on account of any injury to or death of any person or any damage to property caused by or resulting from the activities for which the permit is granted.
- (i) *Termination.* A street use permit for an event in progress may be terminated by the village president or a law enforcement officer if the health, safety and welfare of the public appears to be endangered by activities generated as a result of the event or the event is in violation of any of the conditions of the permits or ordinances of the village. A law enforcement officer shall have the authority to revoke a permit or terminate an event in progress if the event organizers fail to comply with any of the regulations in the street use policy or conditions stated in the permit.

(Code 2006, § 7-8-1; Ord. No. 8(Ser. of 2010), § 1, 6-16-2010; Ord. No. 16(Ser. of 2011), § 1, 8-17-2011)

Secs. 40-178—40-206. - Reserved.

Village of Little Chute
INFORMATION FOR VILLAGE BOARD CONSIDERATION

ITEM DESCRIPTION: Fox Cities Regional Partnership 2018 Funding Pledge

PREPARED BY: James Fenlon, Administrator

REPORT DATE: March 28, 2018

EXPLANATION: While the funding level for the Regional Partnership was approved in the 2018 budget process, I wanted to present you the formal action of approving the 2018 funding for the Fox Cities Regional Partnership. As you know, the partnership supplements Village efforts related to regional economic development through the three primary areas of focus:

- Assisting with retention, including visits of primary employers (one on one meetings at primary employers here in Little Chute)
- Supporting workforce development efforts (Talent Upload)
- Marketing sites and the Fox Cities to outside site selectors/future residents (Site Selector Visits and Bazaar After Dark)

Over the past year, the Fox Cities Regional Partnership has experienced modest stabilization with the recruitment of both a new Chamber President and Vice President along with the recent hiring of new existing businesses manager. In addition, the organization is seeing growth in both private and public funding support, namely in the dollar per capita for public sector partners.

As a dollar per capita investor, the Village of Little Chute has had the ability to work closely with both our private sector and public sector partners in ensuring the direction of the organization is serving in the best interests of the community. Finally, one area of focus related to workforce development is with the Pulse Young Professionals who execute the Bazaar After Dark events and other workforce efforts like Talent.

I recommend sustaining our support for the Fox Cities Regional Partnership at our current levels given the benefits of this regional approach and the synergy that is created when working regional. There is little doubt that the partnership has been a benefit directly to the Village of Little Chute and our existing business partners.

RECOMMENDATION: Approve the 2018 pledge to support the Fox Cities Regional Partnership.

Mr. James Fenlon
Village of Little Chute
108 W Main St
Little Chute WI 54140

Dear James,

Thank you for your support and investment in the Prosper Fox Cities Campaign, a five-year campaign to stimulate economic and community development in the Fox Cities Region. The Fox Cities Regional Partnership, a funded and staffed division of the Fox Cities Chamber dedicated to the growth of the Fox Cities' economy will continue to advance economic development programs. These efforts will help you, our investors, to be profitable and successful. As an investor in the Regional Partnership, you play an essential role in our public/private partnership that strives to improve the quality of life for local residents by supporting business development.

The Regional Partnership is fulfilling its commitment to provide essential support to our existing primary employers, attract new primary employers, and grow the talent pool within our region. As you are aware, we had put in place an aggressive work plan aimed at meeting our five-year objective of supporting the creation of 1,200 new primary jobs by 2017. We achieved that goal, having provided assistance to companies in our service area through either expansions or locations resulting in the creation of 1,257 new jobs. This translates to an annual increase in payroll in the Fox Cities of over \$70 million. We are currently implementing another aggressive plan to generate 1,750 new jobs and \$400 million in secured capital investment by 2022.

Our progress will be measured in several ways:

- **CONNECTING BUSINESSES TO RELEVANT RESOURCES**

We will make 750 in-person visits with corporate leadership of this region's primary employers. These appointments are made in order to establish working relationships, explore expansion opportunities, provide assistance, and identify problems or issues that might impede companies' competitiveness. In addition, we will visit the corporate headquarters of major manufacturers located here to make sure we are meeting their needs.

- **SUPPORTING TALENT & WORKFORCE ATTRACTION AND RETENTION INITIATIVES**

Understanding the crucial role that access to workforce plays in economic development, the Fox Cities Regional Partnership will partner with Fox Cities companies to host over 500 college students over a five-year period from multiple universities on an annual career exploration and community familiarization tour of the region. "Talent Upload," the Regional partnership's award-winning talent recruitment program, seeks to directly address local employers' needs around entry-level IT, Engineering, Logistics, Finance and Supply Chain Management talent. The Regional Partnership also supports K-12 initiatives and the Fox Cities Chamber's PULSE Young Professionals network, whose place-making events like Bazaar After Dark (an open-air night market) and the Young Professionals Week provide unique experiences for existing talent to engage within our community.

- **ENHANCING THE VISIBILITY OF THE FOX CITIES**

During this five-year campaign, we will make individual marketing contacts with more than 80 site selection consultants across the country, in an effort to establish and build brand awareness of the Fox Cities Region. Visits to our region, as well as social media upgrades, will assure that the Fox Cities is on the map as a great place to do business.

An economy is a dynamic force, with its health subject to numerous factors and conditions. We know that in order to be considered a world-class community attractive to business and workforce alike, it is imperative that we exploit the opportunities that are available to us and successfully grow and attract the type of jobs that our region needs to prosper now and in the future. We also know that we cannot do the job of economic development alone. Our efforts require collaboration between business, government, education and non-profits.

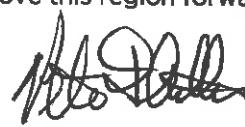
We are honored that you have chosen to invest financially in our efforts to build local economic health and vitality. We thank you for your vision in providing the resources to move this region forward, and pledge that we will continue to do all we can to assure our mutual success.

Sincerely,



Bob Mundt, President
Fox Cities Chamber of Commerce

*Thanks
for all
you do.*



Peter Thillman, Vice President
Fox Cities Regional Partnership



Fox Cities Regional Partnership
125 N. Superior St.
Appleton, WI 54911
920.831.4905 | fax: 920.734.7161
Info@FoxCitiesRegion.com

Invoice

Invoice Date 12/19/17
Invoice # 53704

Village of Little Chute
Mr. James Fenlon
108 W. Main Street
Little Chute, WI 54140-1750

Description		Quantity	Rate	Amount
Economic Development Pledge 2018		1	\$10,778.00	\$10,778.00
			Subtotal:	\$10,778.00
			Tax:	\$0.00
			Total:	\$10,778.00
			Payment/Credit Applied:	\$0.00
			Balance:	\$10,778.00

Fox Cities Regional Partnership is an affiliate of the Fox Cities Chamber of Commerce. It exists for the purpose of strengthening our local economy by supporting local job creation through the retention, expansion and attraction of primary employers. The Regional Partnership serves as the point of contact for local businesses seeking assistance with labor training, funding, government advocacy, building and land opportunities, demographic and economic information and other individual needs. The Regional Partnership serves the communities of Outagamie and Calumet Counties, as well as the northern portions of Winnebago County.

Disbursement List - April 4, 2018

Payroll & Payroll Liabilities - March 22, 2018	\$196,847.30
Prepaid Invoices - March 23, 2018	\$54,272.30
Prepaid Invoices - March 29, 2018	\$2,941.91

Utility Commission-

CURRENT ITEMS

Bills List - April 4, 2018	\$25,234.33
Total Payroll, Prepaid & Invoices	\$279,395.84

The above payments are recommended for approval:

Rejected: _____

Approved April 4, 2018

Michael R Vanden Berg, Village President

Laurie Decker, Clerk

Report Criteria:

Invoice Detail.Voided = () FALSE

Invoice	Description	Total Cost	GL Account
5 ALARM FIRE & SAFETY EQUIPMENT			
175261-1	MSA G1 CHARGING STATION	542.18	403-52200-301
Total 5 ALARM FIRE & SAFETY EQUIPMENT:			542.18
AIRGAS USA LLC			
9073968369	OXYGEN	117.28	207-52120-213
Total AIRGAS USA LLC:			117.28
ANDY VICKMAN			
2018 DUES	2018 DUES- MARTY JANSSEN	20.00	101-53300-208
Total ANDY VICKMAN:			20.00
ASCENSION MEDICAL GROUP			
MARCH YOGA 201	YOGA INSTRUCTOR 03/05 - 03/26	200.00	209-52300-204
Total ASCENSION MEDICAL GROUP:			200.00
ASH, AARON			
031718	SECURITY DEPOSIT REFUND	100.00	208-34401
Total ASH, AARON:			100.00
ASSESSMENT TECHNOLOGIES			
7540	PROGRAMMING SERVICE	31.25	101-51530-204
Total ASSESSMENT TECHNOLOGIES:			31.25
BATTERIES PLUS LLC			
P546097	3V LITHIUM BATTERIES	25.95	101-52200-216
Total BATTERIES PLUS LLC:			25.95
BRUCE MUNICIPAL EQUIPMENT			
POS293	PIVOT PIN TRUCK #58	43.83	101-53330-225
Total BRUCE MUNICIPAL EQUIPMENT:			43.83
BURNS, TEANN			
020118-2	REFUND MAPLE TAPPING PROGRAM FEE	10.00	101-34413
Total BURNS, TEANN:			10.00
CELLCOM			
806480	FVMPD CELL - MARCH	3,964.45	207-52120-203
Total CELLCOM:			3,964.45
CITY OF APPLETON			
241224	MARCH 2018 TRANSIT	7,163.00	101-51780-233

Invoice	Description	Total Cost	GL Account
	Total CITY OF APPLETON:	7,163.00	
	ENTERPRISE SYSTEMS GROUP		
	70771 PHONE SET UP-NEW EMPLOYEE	86.00	452-57331-204
	Total ENTERPRISE SYSTEMS GROUP:	86.00	
	FASTENAL COMPANY		
	WIKIB227968 FLAP DISCS & SPRAY PAINT TRUCK #13	86.17	101-53330-225
	WIKIM228136 FLANGE BOLTS	2.21	101-53330-225
	WIKIM228181 CAP SCREW/MUTS & BOLTS	10.39	101-53330-218
	Total FASTENAL COMPANY:	98.77	
	FOX VALLEY METROLOGY		
	363264 SOUND LEVEL METER	109.20	207-52120-205
	Total FOX VALLEY METROLOGY:	109.20	
	GRAHAM IMAGES AND PHOTOGRAPHY		
	1136 CUSTOM ON SITE PHOTOGRAPHY	1,200.00	101-56700-207
	Total GRAHAM IMAGES AND PHOTOGRAPHY:	1,200.00	
	HEARTLAND BUSINESS SYSTEMS		
	HBS00559126 ULTRA MEDIA PLENUM CABLE	68.00	202-51960-301
	HBS00559132 FEB BILL PRINT QNTY 4048	141.72	201-53820-206
	HBS00559132 FEB BILL PRINT QNTY 4049	141.72	010-53814-206
	HBS00559132 FEB BILL PRINT QNTY 4049	141.71	020-53804-206
	HBS00559132 FEB BILL PRINT QNTY 4049	141.71	030-53443-206
	Total HEARTLAND BUSINESS SYSTEMS:	634.85	
	IAPE		
	N18-C234648 2018 IAPE MEMBERSHIP	50.00	207-52120-206
	Total IAPE:	50.00	
	JX ENTERPRISES INC		
	2416250P KEY BLANK FOR TRUCK #29 & 30	12.85	101-53330-225
	Total JX ENTERPRISES INC:	12.85	
	LINDNER ACE HARDWARE LITTLE CHUTE		
	248538 PARTS FOR FIRE DEPT	15.98	101-52200-206
	248576 ADHESIVE	10.52	101-51650-242
	248590 TOILET BRUSHES/CLEANER/BUCKET	28.13	208-52900-218
	248624 PARTS FOR FIRE DEPT	71.84	101-52200-213
	248678 PAINT & BRUSH TO REPAIR BARRICADES	69.07	101-53300-218
	248684 SANDER AND SANDPAPER	60.58	101-55200-221
	248770 WALLPLATE	3.58	101-55200-218
	248823 WASTEBASKET	4.59	208-52900-218
	248823 WASTEBASKETS	41.31	101-55200-218
	248824 BLEACH & SOAP	13.47	101-53310-244
	248825 BAR & CHAIN OIL	11.99	101-55440-218
	248957 GARBAGE BAGS	11.99	101-55200-218

Invoice	Description	Total Cost	GL Account
248987	GARBAGE BAGS	11.99	101-53300-218
248998	PARTS FOR TRUCK #14	18.84	101-53330-225
249014	CONTACT CEMENT	0.98	206-55110-242
Total LINDNER ACE HARDWARE LITTLE CHUTE:		<u>383.66</u>	
MCMAHON ASSOCIATES INC			
909333	WATER SYSTEM EVALUATION & PLAN	824.17	620-53924-204
Total MCMAHON ASSOCIATES INC:		<u>824.17</u>	
MCMAHON, CINDY			
032418	SECURITY DEPOSIT REFUND	100.00	206-34401
Total MCMAHON, CINDY:		<u>100.00</u>	
MENARDS - APPLETON EAST			
34106	RETURNED MERCHANDISE	25.76	101-55200-242
34170	PAINTING SUPPLIES FOR BARRICADES	26.56	101-53300-218
Total MENARDS - APPLETON EAST:		<u>.80</u>	
MILLER, EMILY			
032718	REFUND POMS CLINIC FEES	60.00	101-34413
Total MILLER, EMILY:		<u>60.00</u>	
NELSON TACTICAL			
3472	BULLET-PROOF VESTS	3,283.00	207-52120-213
Total NELSON TACTICAL:		<u>3,283.00</u>	
PEPSI-COLA			
62812366	BEVERAGES	133.38	101-52200-211
Total PEPSI-COLA:		<u>133.38</u>	
RIESTERER & SCHNELL INC			
1318788	SOLENOID FOR TRUCK #36	138.93	101-53330-225
Total RIESTERER & SCHNELL INC:		<u>138.93</u>	
RIVERSIDE BY REYNEBEAU FLORAL			
121754/1	FLORAL ARRANGEMENT-WANERSKI	37.50	101-51400-211
Total RIVERSIDE BY REYNEBEAU FLORAL:		<u>37.50</u>	
STAPLES BUSINESS ADVANTAGE			
3371724929	COPY PAPER	32.20	101-51850-206
3371724929	OFFICE SUPPLIES FOR ELECTION	48.36	101-51440-206
3372305902	BATTERIES & SCRTER	33.04	101-51440-208
3372305902	HI-FI HEADPHONES	12.85	101-51420-206
3372305902	STAPLER-RULER-TAPE DISPENSER	7.41	101-53100-206
3372305902	SCOTCH TAPE	6.44	101-51850-206
Total STAPLES BUSINESS ADVANTAGE:		<u>140.40</u>	

Invoice	Description	Total Cost	GL Account
SUN LIFE FINANCIAL			
232004-APR 2018 APRIL STD		<u>379.18</u>	101-21365
Total SUN LIFE FINANCIAL:		<u>379.18</u>	
THE SHERWIN-WILLIAMS CO			
8352-6 PAINT FOR BARRICADES		<u>94.98</u>	101-53300-218
Total THE SHERWIN-WILLIAMS CO:		<u>94.98</u>	
UNIFIRST CORPORATION			
0970257481 SHIRTS/PANTS		<u>9.90</u>	101-53330-213
0970257481 LAUNDRY BAGSWIPERS		<u>33.90</u>	101-53330-215
Total UNIFIRST CORPORATION:		<u>43.80</u>	
VASQUEZ, ABBY			
020118-1 REFUND MAPLE TAPPING PROGRAM FEE		<u>10.00</u>	101-34413
Total VASQUEZ, ABBY:		<u>10.00</u>	
VILLAGE OF KIMBERLY			
021418 PUBLICATION NOTICE-TYPE E NOTICE		<u>20.32</u>	101-51440-227
Total VILLAGE OF KIMBERLY:		<u>20.32</u>	
VOSTERS, ALYSON			
020118 REFUND MAPLE TAPPING PROGRAM FEE		<u>10.00</u>	101-34413
Total VOSTERS, ALYSON:		<u>10.00</u>	
WE ENERGIES			
DPW 13/18 1401 E ELM DR		<u>2,601.50</u>	101-53310-249
Total WE ENERGIES:		<u>2,601.50</u>	
WEST BEND MUTUAL INSURANCE CO			
NOS2379482 NOTARY-DECKER		<u>20.00</u>	101-51440-228
Total WEST BEND MUTUAL INSURANCE CO:		<u>20.00</u>	
WINNEBAGO B2B LLC			
0420 1/3 PAGE COLOR - APRIL 2018		<u>465.00</u>	101-56700-227
Total WINNEBAGO B2B LLC:		<u>465.00</u>	
WISCNET			
11B88 3Q PARTICIPATION FEE 1/1/18 - 3/31/18		<u>750.00</u>	207-52120-204
11B88 3Q PARTICIPATION FEE 1/1/18 - 3/31/18		<u>750.00</u>	404-57190-208
Total WISCNET:		<u>1,500.00</u>	
WYDEVEN, PATRICK			
032618 BAND TO PLAY @ ANNUAL FIRE DEPT PARTY		<u>600.00</u>	101-52200-219
Total WYDEVEN, PATRICK:		<u>600.00</u>	

Invoice	Description	Total Cost	GL Account
Grand Totals:		25,234.33	

Report GL Period Summary

Vendor number hash: 188927
Vendor number hash - split: 231784
Total number of invoices: 56
Total number of transactions: 67

Term Description	Invoice Amount	Net Invoice Amount
Open Terms	25,234.33	25,234.33
Grand Totals:	25,234.33	25,234.33

Report Criteria:

Invoice Detail.Voided = (=) FALSE

Report Criteria:

Invoice Detail.Voided = {=} FALSE

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
2018 UTILITY REFUNDS (4900)							
121037107	Invo1	OVERPAYMENT ON ACCT# 1-210371-07	23.52	Open	Non		001-15000
Total 2018 UTILITY REFUNDS (4900):							
J & B TROPHY & ENGRAV INC. (225)							
36591	Invo1	PLAQUE & ENGRAVING	123.50	Open	Non		101-52200-210
Total J & B TROPHY & ENGRAV INC. (225):							
LAPPEN SECURITY PRODUCTS INC (735)							
LSPQ38754	Invo1	PAXTON PROX CARD BOX OF 10	1,750.00	Open	Non		101-53850-218
Total LAPPEN SECURITY PRODUCTS INC (735):							
LOOMIS PHOTOGRAPHERS (4915)							
122315	Invo1	FIRE JOURNAL MARCH/APRIL ISSUE	25.00	Open	Non		101-52200-207
Total LOOMIS PHOTOGRAPHERS (4915):							
MENARDS - APPLETON EAST (319)							
33201	Invo1	ITEMS TO REPAIR DPI SHED ROOF	199.85	Open	Non		101-55200-242
Total MENARDS - APPLETON EAST (319):							
TIME WARNER CABLE (89)							
03/18 70590040100	Invo1	MARCH/APRIL SERVICE	94.59	Open	Non		101-52200-208
Total TIME WARNER CABLE (89):							
VERIZON WIRELESS (3606)							
9803005573	Invo1	FEBRUARY/MARCH SERVICE	130.95	Open	Non		101-52200-203
Total VERIZON WIRELESS (3606):							
WASTEBUILT ENTITIES (4690)							
3225002	Invo1	PARTS FOR TRUCK #6	553.55	Open	Non		101-53330-225
Total WASTEBUILT ENTITIES (4690):							
ZIEBART RHINO LININGSWI08 (2022)							
53340	Invo1	RUST INSPECTION FOR #85	41.15	Open	Non		101-53330-204
Total ZIEBART RHINO LININGSWI08 (2022):							
Grand Totals:							
2,941.91							

Report GL Period Summary

Vendor number hash:	21501
Vendor number hash - split:	21501
Total number of invoices:	9

Terms Description	Invoice Amount	Net Invoice Amount
Total number of transactions:	9	
Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	2,941.91	2,941.91
Grand Total:	2,941.91	2,941.91

Report Criteria:

- Invoice Detail.Voided = (FALSE)

Report Criteria:

Invoice Detail.Voided = [-] FALSE

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
2018 UTILITY REFUNDS (400)							
125121494	Invoi	OVERPAYMENT ON ACCT# 1-251214-04	39.85	Open	Non		001-18000
125212010-1	Invoi	OVERPAYMENT ON ACCT# 1-25212010	25.00	Open	Non		001-15000
129140308	Invoi	OVERPAYMENT ON ACCT# 1-291403-08	44.03	Open	Non		001-18000
Total 2018 UTILITY REFUNDS (400):			111.28				
AMPLITEL TECHNOLOGIES (4637)							
11500	Invoi	100 HR BLOCK - 3/15/18	8,500.00	Open	Non		404-57199-204
Total AMPLITEL TECHNOLOGIES (4637):			8,500.00				
AT&T (409)							
92078873810963 0	Invoi	FEB/MAR SERVICE	11.85	Open	Non		207-52120-203
92078873810963 0	Invoi	FEB/MAR SERVICE	23.60	Open	Non		101-53310-203
92078873810963 0	Invoi	FEB/MAR SERVICE	11.85	Open	Non		204-55420-203
92078873810963 0	Invoi	FEB/MAR SERVICE	11.85	Open	Non		101-53310-203
92078873810963 0	Invoi	FEB/MAR SERVICE	47.30	Open	Non		620-53924-203
92078873810963 0	Invoi	FEB/MAR SERVICE	23.60	Open	Non		101-53310-203
Total AT&T (409):			130.32				
CARDMEMBER SERVICE (178)							
03/18 95000113094	Invoi	FUEL	9.81	Open	Non		206-55110-242
03/18 95000113094	Invoi	FUEL	6.75	Open	Non		101-51650-242
03/18 95000113094	Invoi	FUEL	3.23	Open	Non		207-52120-242
03/18 95000113094	Invoi	FUEL	1.06	Open	Non		101-52250-242
Total CARDMEMBER SERVICE (178):			28.86				
CELLCOM (4683)							
721002	Invoi	FVKPD CELL - FEBRUARY	1,320.24	Open	Non		207-52120-203
Total CELLCOM (4683):			1,320.24				
DELTA DENTAL OF WISCONSIN (33)							
1138505	Invoi	APRIL DENTAL	3,723.91	Open	Non		101-21345
1134585	Invoi	APRIL DENTAL - WPPA	2,088.78	Open	Non		101-21345
Total DELTA DENTAL OF WISCONSIN (33):			5,810.69				
ENTERPRISE SYSTEMS GROUP (3100)							
79013	Invoi	ELEVATOR PHONE MODEM	323.00	Open	Non		101-51650-204
Total ENTERPRISE SYSTEMS GROUP (3100):			323.00				
KALKAUNA UTILITIES (234)							
02/18 9012695	Invoi	DOYLE PARK WELL	2,578.96	Open	Non		620-53824-249
MARCH 2018	Invoi	SAFETY CENTER	611.48	Open	Non		207-52120-249
MARCH 2018	Invoi	SAFETY CENTER	407.85	Open	Non		101-52250-249
MARCH 2018	Invoi	VILLAGE HALL PLAZA	14.20	Open	Non		101-51650-249
MARCH 2018	Invoi	VILLAGE HALL	899.90	Open	Non		101-51650-249
MARCH 2018	Invoi	CIVIC CENTER	1,127.05	Open	Non		206-55110-249
MARCH 2018	Invoi	MUNICIPAL POOL	172.28	Open	Non		204-55420-249

Invoice	Type	Description	Total Cost	Terms	1098	PO Number	GL Account
MARCH 2018	Invol	BALLFIELD DPISHED LIGHTS	147.41	Open	Non		101-55200-249
MARCH 2018	Invol	DOYLE PARK STAGE	44.85	Open	Non		101-55200-249
MARCH 2018	Invol	DOYLE PARK BALLFIELD DP2 LIGHT	61.27	Open	Non		101-55200-249
MARCH 2018	Invol	HEESAKKER PARK TRAIL	25.78	Open	Non		101-55200-249
MARCH 2018	Invol	HERITAGE PARK	25.21	Open	Non		101-55200-249
MARCH 2018	Invol	LEGION PARK RESTROOMS	132.95	Open	Non		101-55200-249
MARCH 2018	Invol	VAN LIESHOUT PARK	29.31	Open	Non		101-55200-249
MARCH 2018	Invol	VAN LIESHOUT BALLFIELD	8.45	Open	Non		101-55200-249
MARCH 2018	Invol	VAN LIESHOUT PK SECURITY LT	55.64	Open	Non		101-55200-249
MARCH 2018	Invol	LINCOLN AVE E HEESAKKER PARK	240.93	Open	Non		101-55200-249
MARCH 2018	Invol	PUMP STATION JEFFERSON ST	873.86	Open	Non		620-53824-249
MARCH 2018	Invol	#4 WELL EVERGREEN DRIVE	3,249.74	Open	Non		620-53824-249
MARCH 2018	Invol	#3 WELL WASHINGTON ST	2,347.52	Open	Non		620-53824-249
MARCH 2018	Invol	STEPHEN ST TOWER/LIGHTING	257.83	Open	Non		620-53824-249
MARCH 2018	Invol	CANAL BRIDGE - NORTH SIDE	17.17	Open	Non		101-53300-249
MARCH 2018	Invol	CANAL BRIDGE - SOUTH SIDE	33.00	Open	Non		101-53300-249
MARCH 2018	Invol	SECURITY LIGHT	11.04	Open	Non		101-53300-249
MARCH 2018	Invol	SIGNALS/GRAND & MAIN	52.99	Open	Non		101-53300-249
MARCH 2018	Invol	COMMUNITY BRIDGE LIGHTING	221.19	Open	Non		101-53300-249
MARCH 2018	Invol	SIGNALS/MAIN & MADISON	45.23	Open	Non		101-53300-249
MARCH 2018	Invol	STREET LIGHTING	9,114.97	Open	Non		101-53300-249
MARCH 2018	Invol	SIGNALS/NORTH & BUCHANAN	29.53	Open	Non		101-53300-249
MARCH 2018	Invol	PATRIOT DR FLAG POLE	35.17	Open	Non		101-53300-249
MARCH 2018	Invol	SIGNALS/NE CORNER N & ELM	98.28	Open	Non		101-53300-249
MARCH 2018	Invol	STEPHEN ST SIGN	28.56	Open	Non		101-53300-249
MARCH 2018	Invol	1401 E ELM DR	1,001.59	Open	Non		101-53310-249
MARCH 2018	Invol	1880 STEPHEN ST STORM	387.52	Open	Non		630-53441-249

Total KAUKAUNA UTILITIES (234):

24,403.91

LAMERS BUS LINES (181)

529404 Invol BUS TO JUSTICE CENTER 104.85 Open Non 207-52120-218

Total LAMERS BUS LINES (181):

104.85

SIGNCOUNTRY (3870)

8473 Invol REMOVE GRAPHICS ON 1 SUV SQUAD 165.00 Open Non 207-52120-247

Total SIGNCOUNTRY (3870):

165.00

STONERIDGE LITTLE CHUTE LLC (4903)

22081681225 Invol FOOD AND BEVERAGES 10.98 Open Non 101-51440-211

Total STONERIDGE LITTLE CHUTE LLC (4903):

10.98

TIME WARNER CABLE (89)

03/18 71406480150 Invol MARCH/APRIL SERVICE 138.27 Open Non 207-52120-203

Total TIME WARNER CABLE (89):

138.27

TJZ TOWING LLC (4202)

4931D Invol TOW VEHICLE TO PD 150.00 Open Non 207-52120-218

Total TJZ TOWING LLC (4202):

150.00

TOWN OF VANDENBROEK (353)

1003 Invol 2018 LANDFILL FIRE PROTECTION FEE 2,000.00 Open Non 101-33312

VILLAGE OF LITTLE CHUTE

Invoice Register - PREPAID INVOICES

Input Dates: 3/23/2018 - 3/23/2018

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Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
2018-ORD #4	Invoi	139.71 ACRES-VANGROLL	3,043.55	Open	Non		101-31111
Total TOWN OF VANDENBROEK (353):							5,040.55

VILLAGE OF LITTLE CHUTE (1404)

MARCH 2018	Invoi	SAFETY CENTER	282.46	Open	Non	207-52120-249
MARCH 2018	Invoi	SAFETY CENTER	70.82	Open	Non	101-52250-249
MARCH 2018	Invoi	VILLAGE HALL	130.42	Open	Non	101-51850-249
MARCH 2018	Invoi	CIVIC CENTER	324.85	Open	Non	208-55110-249
MARCH 2018	Invoi	HERITAGE PARK	5.78	Open	Non	101-51200-249
MARCH 2018	Invoi	LEGION PARK RESTROOMS	380.33	Open	Non	101-55200-249
MARCH 2018	Invoi	VAN LIESHOUT PARK	120.45	Open	Non	101-51200-249
MARCH 2018	Invoi	HEESAKKER PARK RESTROOM	52.33	Open	Non	101-55203-249
MARCH 2018	Invoi	DOYLE PARK POOL/RESTROOMS	293.29	Open	Non	101-55200-249
MARCH 2018	Invoi	DOYLE PARK POOL/RESTROOMS	293.29	Open	Non	204-55420-249
MARCH 2018	Invoi	DOYLE PARK POOL OFFICE	10.87	Open	Non	204-55420-249
MARCH 2018	Invoi	DOYLE PARK - LOW FLOW	10.97	Open	Non	204-55420-249
MARCH 2018	Invoi	PUMP STATION JEFFERSON ST	29.59	Open	Non	620-53624-249
MARCH 2018	Invoi	#3 WELL WASHINGTON ST	15.88	Open	Non	620-53624-249
MARCH 2018	Invoi	1401 E ELM DR - VILLAGE GARAGE	742.11	Open	Non	101-53310-249
MARCH 2018	Invoi	721 W ELM-REC CENTER	14.09	Open	Non	208-52900-249
MARCH 2018	Invoi	3809 FREEDOM RD-WATER/BEWER	8.29	Open	Non	630-53441-249

Total VILLAGE OF LITTLE CHUTE (1404):

2,785.78

WE ENERGIES (2788)

4494800812 03/18	Invoi	CROSSWINDS LED STREET LIGHTS	56.14	Open	Non	101-53300-249
4494800812 03/18	Invoi	109 W MAIN ST	982.71	Open	Non	101-51650-249
4494800812 03/18	Invoi	PUMP STATION @ EVERGREEN & FRENCH	158.59	Open	Non	620-53624-249
4494800812 03/18	Invoi	STREET LIGHTS	1,120.57	Open	Non	101-53300-249
4494800812 03/18	Invoi	LC WELL #4 PUMPHOUSE (625 E EVERGREEN)	457.41	Open	Non	620-53624-249
4494800812 03/18	Invoi	CIVIC CENTER (630 MOHROE ST)	1,154.77	Open	Non	208-55110-249
4494800812 03/18	Invoi	PLANT #2 (1118 JEFFERSON ST)	222.38	Open	Non	620-53624-249
4494800812 03/18	Invoi	PLANT #1 (100 WILSON ST)	289.43	Open	Non	620-53624-249
4494800812 03/18	Invoi	820 WASHINGTON ST	53.12	Open	Non	620-53624-249
4494800812 03/18	Invoi	200 E MCKINLEY ST-FIRE DEPT	298.71	Open	Non	101-52250-249
4494800812 03/18	Invoi	200 E MCKINLEY ST-FVMPD	448.96	Open	Non	207-52120-249
4494800812 03/18	Invoi	DOYLE POOL	24.65	Open	Non	204-55420-249

Total WE ENERGIES (2788):

5,259.54

Grand Totals:

54,272.30

Report GL Period Summary

Vendor number hash: 45384
 Vendor number hash - split: 109383
 Total number of invoices: 21
 Total number of transactions: 88

Term Description	Invoice Amount	Net Invoice Amount
Open Terms	54,272.30	54,272.30

Termie Description	Invoice Amount	Net Invoice Amount
Grand Total:	<u>54,272.30</u>	<u>54,272.30</u>

Report Criteria:Invoice Detail.Voided = FALSE