



## AMENDED AGENDA

# REGULAR BOARD MEETING

PLACE: Little Chute Village Hall  
DATE: Wednesday, May 2, 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 April 18, 2018*
  
- G. Department and Officers Progress Reports
  
- H. Action—2018 Paving Contract - Daytona
  
- I. Discussion/Possible Action—Mill Street Bridge
  
- J. Discussion/Possible Action—Wayfinding Signage
  
- K. Approval of Special Event Permits:
  - a) *Taste for the Game on September 8, 2018 for Little Chute Diamond Club*
  - b) *Mustang Scamper on May 12, 2018*
  - c) *American Legion Memorial Day Event and Parade on May 28<sup>th</sup>, 2018*
  - d) *Rock Cancer on August 17<sup>th</sup> through the 19<sup>th</sup>, 2018*
  
- L. Action—Approve Temporary “Class B” Retailers License for Rock Cancer
  
- M. Disbursement List
  
- N. Call for Unfinished Business
  
- O. Items for Future Agendas

P. Closed Sessions:

a)19.85(1)(e) Wis. Stats. Deliberations or negotiations on the purchase of public properties, investing of public funds or conduction other specific public business when competitive bargaining reasons require a closed session. *TID #6 Economic 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. ***Personnel Related Matters Regarding Recruitment and Discipline***

Q. Return to Open Session

R. Adjournment

Requests from persons with disabilities who need assistance to participate in this meeting or hearing should be made with as much advance notice as possible to the Clerk's Office at 108 West Main Street, (920) 423-3852, email: [Laurie@littlechutewi.org](mailto:Laurie@littlechutewi.org) Prepared: April 30, 2018

Village of Little Chute  
Engineering Department

**REQUEST FOR BOARD'S CONSIDERATION**

ITEM DESCRIPTION:	Award of 2018 Concrete Paving For Daytona Lane - 2018003
REPORT PREPARED BY:	Christopher L. Murawski, P.E.
REPORT DATE:	May 3, 2018
ADMINISTRATOR'S REVIEW / COMMENTS:	<p>No additional comments to this report _____</p> <p>See additional comments attached _____</p>
EXPLANATION:	<p>On April 26, 2018 bids were opened for the 2018 Concrete Paving For Daytona Lane, Project Contract Number 2018003.</p> <p>Four bids were received ranging in price from \$127,586.28 to \$154,270.25 as compared to the capital improvement budget of \$141,740 for this work. The low bid was submitted by Vinton Construction of Manitowoc, WI. This contractor appears to be a responsible bidder and qualified to perform the work. The bid tabulation for this project is attached for your review.</p>
RECOMMENDATION:	<p>It is the recommendation of the Engineering Department to award the 2018 Concrete Paving Contract for Daytona Lane, Project Contract Number 2018003, to Vinton Construction of Manitowoc, WI in the amount of \$127,586.28.</p>

Bid Tabulation  
2018 Daytona Lane Street Reconstruction - No.2018003  
Village of Little Chute, Wisconsin  
April 26, 2018 2:00 p.m.

2018 Concrete Paving Project - Daytona Lane				MCC, Inc.		Vinton Construction Company		Highway Landscapers, Inc.		Sommers Construction Co, Inc	
Item No	Est Qty	Units	Item Description	Unit Cost	Bid Amount	Unit Cost	Bid Amount	Unit Cost	Bid Amount	Unit Cost	Bid Amount
1	24	ID	Grubbing (WisDOT Item #201.0220)	\$ 42.16	\$ 1,011.84	\$ 20.00	\$ 480.00	\$ 20.00	\$ 480.00	\$ 20.00	\$ 480.00
2	6	EA	Inlet Protection - Type D	\$ 120.00	\$ 720.00	\$ 110.00	\$ 660.00	\$ 110.00	\$ 660.00	\$ 110.00	\$ 660.00
3	1	EA	Tracking Pad	\$ 1,932.03	\$ 1,932.03	\$ 0.01	\$ 0.01	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
4	28	LF	12" Class IV Reinforced Concrete Storm Sewer	\$ 76.79	\$ 2,150.12	\$ 69.00	\$ 1,932.00	\$ 69.00	\$ 1,932.00	\$ 69.00	\$ 1,932.00
5	20	LF	15" Class IV Reinforced Concrete Storm Sewer	\$ 79.00	\$ 1,580.00	\$ 72.00	\$ 1,440.00	\$ 72.00	\$ 1,440.00	\$ 72.00	\$ 1,440.00
6	39	LF	4 Inch Sanitary Lateral - Open Cut (Schedule 35 or 40 PVC)	\$ 58.97	\$ 2,299.83	\$ 60.00	\$ 2,340.00	\$ 60.00	\$ 2,340.00	\$ 60.00	\$ 2,340.00
7	2	EA	Storm inlet (2' x 3')	\$ 2,100.00	\$ 4,200.00	\$ 1,750.00	\$ 3,500.00	\$ 1,750.00	\$ 3,500.00	\$ 1,750.00	\$ 3,500.00
8	1	EA	Abandon Storm Structure (No Slurry)	\$ 850.00	\$ 850.00	\$ 750.00	\$ 750.00	\$ 750.00	\$ 750.00	\$ 750.00	\$ 750.00
9	257	LF	Sawcut Asphalt Pavement	\$ 2.85	\$ 732.45	\$ 3.00	\$ 771.00	\$ 4.00	\$ 1,028.00	\$ 2.50	\$ 642.50
10	647	LF	Removing Curb and Gutter (WisDOT Item #204.0150)	\$ 4.96	\$ 3,209.12	\$ 5.00	\$ 3,235.00	\$ 5.00	\$ 3,235.00	\$ 5.00	\$ 3,235.00
11	402	SY	Removing Concrete	\$ 8.35	\$ 3,356.70	\$ 6.00	\$ 2,412.00	\$ 6.00	\$ 2,412.00	\$ 6.00	\$ 2,412.00
12	662	CY	Excavation Common	\$ 10.96	\$ 7,255.52	\$ 15.00	\$ 9,930.00	\$ 15.00	\$ 9,930.00	\$ 15.00	\$ 9,930.00
13	381	TON	Base Aggregate Dense 1-1/4 Inch	\$ 13.12	\$ 4,998.72	\$ 16.00	\$ 6,096.00	\$ 16.00	\$ 6,096.00	\$ 16.00	\$ 6,096.00
14	38	TON	Base Aggregate Dense 3" Inch	\$ 22.20	\$ 843.60	\$ 16.00	\$ 608.00	\$ 16.00	\$ 608.00	\$ 16.00	\$ 608.00
15	759	SY	Concrete Pavement 7 Inch (Non-Doweled)	\$ 48.75	\$ 37,001.25	\$ 34.98	\$ 26,549.82	\$ 49.75	\$ 37,760.25	\$ 48.75	\$ 37,001.25
16	8	EA	Drilled Tie Bars (WisDOT Item #416.0610)	\$ 20.00	\$ 160.00	\$ 8.00	\$ 64.00	\$ 20.00	\$ 160.00	\$ 20.00	\$ 160.00
17	192	LF	30" Concrete Curb & Gutter - Standard, Including Aggregate Base	\$ 33.31	\$ 6,395.52	\$ 30.00	\$ 5,760.00	\$ 30.75	\$ 5,904.00	\$ 27.75	\$ 5,328.00
18	53	TON	2¼" Asphalt Binder Course, E-1 Mix, 19mm Aggregate	\$ 129.61	\$ 6,869.33	\$ 193.00	\$ 10,229.00	\$ 286.00	\$ 15,158.00	\$ 275.00	\$ 14,575.00
19	53	TON	1¾" Asphalt Surface Course, E-1 Mix, 12.5mm Aggregate	\$ 63.54	\$ 3,367.62	\$ 193.00	\$ 10,229.00	\$ 286.00	\$ 15,158.00	\$ 275.00	\$ 14,575.00
20	2	TON	Asphaltic Surface Driveways, including Aggregate Base	\$ 833.77	\$ 1,667.54	\$ 193.00	\$ 386.00	\$ 305.00	\$ 610.00	\$ 305.00	\$ 610.00
21	2255	SF	4" Concrete Sidewalk, Including Aggregate Base	\$ 5.79	\$ 13,056.45	\$ 4.10	\$ 9,245.50	\$ 6.95	\$ 15,672.25	\$ 5.60	\$ 12,628.00
22	2052	SF	6" Concrete Driveway & Sidewalk, Including Aggregate Base	\$ 6.34	\$ 13,009.68	\$ 4.85	\$ 9,952.20	\$ 7.50	\$ 15,390.00	\$ 6.40	\$ 13,132.80
23	32	SF	Curb Ramp Detectable Warning Field Natural Patina(WisDOT Item #602.0515)	\$ 35.00	\$ 1,120.00	\$ 28.00	\$ 896.00	\$ 35.00	\$ 1,120.00	\$ 35.00	\$ 1,120.00
24	5	MGAL	Water (WisDOT Item #624.0100) (For Compaction and Dust Control)	\$ 343.51	\$ 1,717.55	\$ 75.00	\$ 375.00	\$ 75.00	\$ 375.00	\$ 75.00	\$ 375.00
25	635	SY	Restoration (Topsoil, Seed, Fertilizer and Mulch)	\$ 7.64	\$ 4,851.40	\$ 10.05	\$ 6,381.75	\$ 10.05	\$ 6,381.75	\$ 10.05	\$ 6,381.75
26	1	EA	Relocate Sign	\$ 70.00	\$ 70.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00
27	2	EA	Street Signs and Posts	\$ 220.00	\$ 440.00	\$ 400.00	\$ 800.00	\$ 400.00	\$ 800.00	\$ 400.00	\$ 800.00
28	66	LF	Pavement Marking Crosswalk Epoxy 6 Inch (WisDOT Item #646.7420)	\$ 35.00	\$ 2,310.00	\$ 29.00	\$ 1,914.00	\$ 20.00	\$ 1,320.00	\$ 35.00	\$ 2,310.00
29	1	LS	Traffic Control	\$ 900.00	\$ 900.00	\$ 8,500.00	\$ 8,500.00	\$ 900.00	\$ 900.00	\$ 3,500.00	\$ 3,500.00
30	1	LS	Construction Staking	\$ 2,200.00	\$ 2,200.00	\$ 2,000.00	\$ 2,000.00	\$ 1,500.00	\$ 1,500.00	\$ 3,000.00	\$ 3,000.00
				Base Bid Sub-Total	\$ 130,276.27		\$ 127,586.28		\$ 154,270.25		\$ 151,172.30

Total of Base Bid \$ 130,276.27 \$ 127,586.28 \$ 154,270.25 \$ 151,172.30

Village of Little Chute  
Engineering Department

**REQUEST FOR BOARD'S CONSIDERATION**

ITEM DESCRIPTION:	Mill Street Bridge – Alternate for Bridge Operation
REPORT PREPARED BY:	Christopher L. Murawski, P.E.
REPORT DATE:	May 2, 2018
ADMINISTRATOR'S REVIEW / COMMENTS:	
No additional comments to this report _____ See additional comments attached _____	
EXPLANATION:	
<p>Hydraulic valve testing was completed on April 11, 2018 for two alternate valves for the bridge lift system as currently designed. This testing resulted in less than acceptable results. The test results are attached as provided by the Wisconsin Department of Transportation for your review.</p> <p>The Village of Little Chute has been requested by the Wisconsin Department of Transportation to consider an alternate design that would change the controls, hydraulic design and include a new manifold with the installation of a torque tube to connect the two lift arms. The torque tube would be installed in the equipment pit so as not to alter the bridge aesthetics.</p> <p>This change in design would provide additional control and adjustment to raise and lower the bridge deck while allowing the design to meet AASHTO Standards for highway lift spans. These additional costs are listed as follows:</p>	
<p>Alternate Design by AECOM: \$18,000 Materials for Hydraulic redesign by SIT and Installation by Lunda: \$19,000 Supply and Install Torque Tube by Lunda: \$18,000 <b>Total = \$55,000</b></p>	
RECOMMENDATION:	
<p>The Village's options are limited at this time. If the presented alternative is not selected our only other alternatives would be to accept the bridge as is and fix it on our own or pursue the costly expense of legal action to try and prove errors in the design as constructed. Therefore, it is in my opinion that the two later alternates are more costly than the provided solution and the \$55,000 alternate should be accepted. It should be noted that although AECOM is confident in their solution, no guarantee can be provided for its success.</p>	

## Chris Murawski

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**From:** Edwards, Brian - DOT <Brian.Edwards@dot.wi.gov>  
**Sent:** Tuesday, April 17, 2018 2:00 PM  
**To:** Byron Danley  
**Cc:** Schilling, Bill; Thompson, James - DOT; Zlatoohlavek, Jeff; NE Local Program; Shankar Nair; Jeff Roemer; 'gnpavlkis@kc.surewest.net'; Chris Murawski; Edwards, Brian - DOT 4990-03-71 Little Chute Bridge UPDATE 4/11/18  
**Subject:** CBAB\_en\_us\_letter.pdf; CBCA\_en\_us\_letter.pdf; MBDB\_en\_us\_letter.pdf  
**Attachments:**  
**Importance:** High

Byron,

Here's the latest update on the Little Chute Bridge testing. On Wednesday, April 11<sup>th</sup> Lunda and their sub provided two additional CBV's for testing purposes. The spec sheets are attached along with the CBCA valve, which are the ones that were last placed into the system during prior testing. The new valves are CBAB, 1.5:1 pilot ratio, ultra-restrictive, with a 2.5 gpm capacity. The other valves were MBDB, 1.5:1 ratio, load reactive, rated at 15 gpm capacity. Both were factory set at 3,000 psi.

Prior to testing and due to the seasonally cold temperatures, the machinery room was heated prior to operations to get the hydraulic fluid and machinery equipment consistent with expected operating temperatures. Temperature reading on the oil reservoir was 80 degrees. The heating began on 4/9/18 and remained consistent through testing operations.

The testing results are below, but basically failed to provide satisfactory results. Video was taken of all tests and can be uploaded to an ftp site if you desire. Our next steps in troubleshooting are looking at revising the hydraulic circuit and possible installation of a torque tube between the trunnions as Shankar previously proposed. I will forward you any proposed revisions for exp's review/comment before installation.

### **Testing – CBAB Valves (the oscillations observed were more prominent than previous CBV in the start and stopping motion)**

#### **Test #1**

Time: 8:16AM  
Oscillations Up: 41  
Oscillations Down: 24  
Oil Temperature: 82° Fahrenheit  
Cylinders Temperatures: 64° Fahrenheit

#### **Test #2**

Time: 8:25AM  
Oscillations Up: 45  
Oscillations Down: 24  
Oil Temperature: 80° Fahrenheit  
Cylinders Temperatures: 66° Fahrenheit

#### **Test #3**

Time: 8:34AM  
Oscillations Up: 45  
Oscillations Down: 27  
Oil Temperature: 80° Fahrenheit

Cylinders Temperatures: 68° Fahrenheit

**Testing – MBDB Valves (Partially tested and stopped due to considerable bouncing on deck)**

**Test #1**

Oil Temperature: 82° Fahrenheit

Cylinder Temperature: 72° Fahrenheit

Test stopped due actual bouncing of the bridge deck. Lifted to approx. 10 ft before stopping and lowering the deck. No visual bouncing observed in the lowering.

**Test #2**

Oil Temperature: 82° Fahrenheit

Cylinder Temperature: 72° Fahrenheit

Tried one time and had the same result. Did not do a complete lift and lowering due to the bouncing of the deck.

**Testing – CBCA Valves (Original Valves)**

**Test #1**

Time: 9:32AM

Oscillations Up: 27

Oscillations Down: 24

Oil Temperature: 83° Fahrenheit

Cylinders Temperatures: 72° Fahrenheit

**Test #2**

Time: 9:40AM

Oscillations Up: 45

Oscillations Down: 27

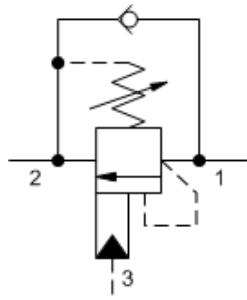
Oil Temperature: 83° Fahrenheit

Cylinders Temperatures: 72° Fahrenheit

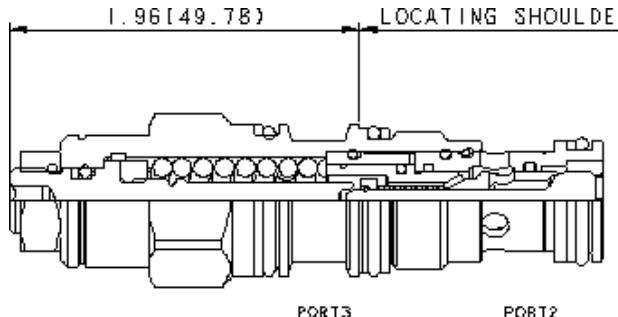
**Brian A. Edwards, PE**

Local Program Project Manager  
Wisconsin Department of Transportation  
Northeast Region  
920.360.2801  
[wisconsindot.gov](http://wisconsindot.gov)

If this is related to a records request, please email: [dotdtsdnerecords@dot.wi.gov](mailto:dotdtsdnerecords@dot.wi.gov)



3-Port Non-vented



PORT 1

PORT 2

PORT 3

Counterbalance valves with pilot assist are meant to control an overrunning load. The check valve allows free flow from the directional valve (port 2) to the load (port 1) while a direct-acting, pilot-assisted relief valve controls flow from port 1 to port 2. Pilot assist at port 3 lowers the effective setting of the relief valve at a rate determined by the pilot ratio.

Other names for this valve include motion control valve and over-center valve.

## TECHNICAL DATA

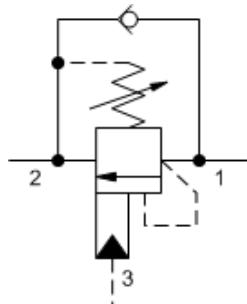
NOTE: DATA MAY VARY BY CONFIGURATION. SEE CONFIGURATION SECTION.

Pilot Ratio	1.5:1
Maximum Recommended Load Pressure at Maximum Setting	3075 psi
Maximum Setting	4000 psi
Factory Pressure Settings Established at	2 in³/min.
Maximum Valve Leakage at Reseat	5 drops/min.
Adjustment - No. of CCW Turns from Min. to Max. Setting	3.75
Reseat	>85% of setting
Locknut Hex Size	9/16 in.
Locknut Torque	80 - 90 lbf in.
Seal kit - Cartridge	Buna: 990011007
Seal kit - Cartridge	Polyurethane: 990011002
Seal kit - Cartridge	Viton: 990011006

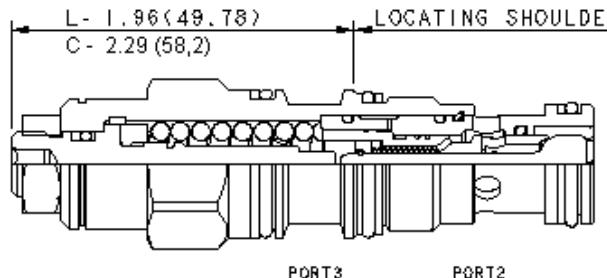
## CONFIGURATION OPTIONS

### Model Code Example: CBABLHN

CONTROL	(L)	FUNCTIONAL SETTING RANGE	(H)	SEAL MATERIAL	(N)	MATERIAL/COATING
L Standard Screw Adjustment		H 1000 - 4000 psi w/25 psi Check (70 - 280 bar w/ 1,7 bar Check), 3000 psi (210 bar) Standard Setting		N Buna-N		Standard Material/Coating
C Tamper Resistant - Factory Set				V Viton		IAP Stainless Steel, Passivated
R Lockwired Screw Adjustment		A 1000 - 4000 psi w/4 psi Check (70 - 280 bar w/ 0,3 bar Check), 3000 psi (210 bar) Standard Setting				ILH Mild Steel, Zinc-Nickel
		B 400 - 1500 psi w/4 psi Check (28 - 105 bar w/ 0,3 bar Check), 1000 psi (70 bar) Standard Setting				
		I 400 - 1500 psi w/25 psi Check (28 - 105 bar w/ 1,7 bar Check), 1000 psi (70 bar) Standard Setting				



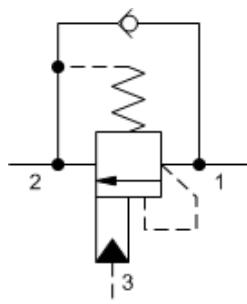
3-Port Non-vented



PORT1

PORT2

PORT3



3-Port Non-vented, Fixed Setting

Counterbalance valves with pilot assist are meant to control an overrunning load. The check valve allows free flow from the directional valve (port 2) to the load (port 1) while a direct-acting, pilot-assisted relief valve controls flow from port 1 to port 2. Pilot assist at port 3 lowers the effective setting of the relief valve at a rate determined by the pilot ratio.

Other names for this valve include motion control valve and over-center valve.

## TECHNICAL DATA

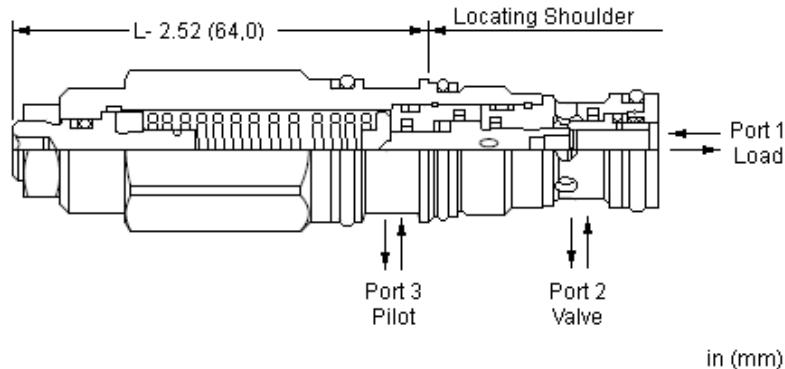
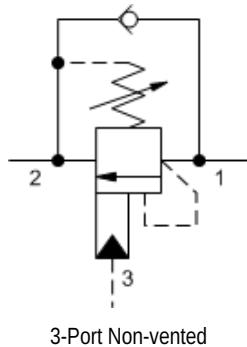
NOTE: DATA MAY VARY BY CONFIGURATION. SEE CONFIGURATION SECTION.

Pilot Ratio	3:1
Maximum Recommended Load Pressure at Maximum Setting	3075 psi
Maximum Setting	4000 psi
Factory Pressure Settings Established at	2 in³/min.
Maximum Valve Leakage at Reseat	5 drops/min.
Adjustment - No. of CCW Turns from Min. to Max. Setting	3.75
Reseat	>85% of setting
Locknut Hex Size	9/16 in.
Locknut Torque	80 - 90 lbf in.
Seal kit - Cartridge	Buna: 990011007
Seal kit - Cartridge	EPDM: 990011014
Seal kit - Cartridge	Polyurethane: 990011002
Seal kit - Cartridge	Viton: 990011006

## CONFIGURATION OPTIONS

### Model Code Example: CBCALHN

CONTROL	(L)	FUNCTIONAL SETTING RANGE	(H)	SEAL MATERIAL	(N)	MATERIAL/COATING
L Standard Screw Adjustment	H	1000 - 4000 psi w/25 psi Check (70 - 280 bar w/ 1,7 bar Check), 3000 psi (210 bar) Standard Setting	N	Buna-N		Standard Material/Coating
C Tamper Resistant - Factory Set	E			EPDM		/AP Stainless Steel, Passivated
	V			Viton		/LH Mild Steel, Zinc-Nickel
	A	1000 - 4000 psi w/4 psi Check (70 - 280 bar w/ 0,3 bar Check), 3000 psi (210 bar) Standard Setting				
	B	400 - 1500 psi w/4 psi Check (28 - 105 bar w/ 0,3 bar Check), 1000 psi (70 bar) Standard Setting				
	I	400 - 1500 psi w/25 psi Check (28 - 105 bar w/ 1,7 bar Check), 1000 psi (70 bar) Standard Setting				



Load reactive, load control valves with pilot assist combine two valves; a check valve and a relief valve. The check valve allows free flow from the directional valve (port 2) to the load (port 1) while a direct-acting, pilot-assisted relief valve controls flow from port 1 to port 2. Pilot assist at port 3 lowers the effective setting of the relief valve at a rate determined by the pilot ratio.

## TECHNICAL DATA

NOTE: DATA MAY VARY BY CONFIGURATION. SEE CONFIGURATION SECTION.

Pilot Ratio	1.5:1
Maximum Recommended Load Pressure at Maximum Setting	3850 psi
Maximum Setting	5000 psi
Factory Pressure Settings Established at	2 in <sup>3</sup> /min.
Maximum Valve Leakage at Reseat	5 drops/min.
Check Cracking Pressure	25 psi
Adjustment - No. of CCW Turns from Min. to Max. Setting	6.5
Reseat	>85% of setting
Locknut Hex Size	9/16 in.
Locknut Torque	80 - 90 lbf in.
Seal kit - Cartridge	Buna: 990011007
Seal kit - Cartridge	Polyurethane: 990011002
Seal kit - Cartridge	Viton: 990011006

## CONFIGURATION OPTIONS

### Model Code Example: MBDBLHN

CONTROL	(L)	FUNCTIONAL SETTING RANGE	(H)	SEAL MATERIAL	(N)
L Standard Screw Adjustment		H 1000 - 4000 psi (70 - 280 bar), 3000 psi (210 bar) Standard Setting		N Buna-N	
C Tamper Resistant - Factory Set		J 2000 - 5000 psi (140 - 350 bar), 3000 psi (210 bar) Standard Setting		V Viton	

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

**ITEM DESCRIPTION: Village Wide Wayfinding**

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

**REPORT DATE: April 27, 2018**

**ADMINISTRATOR'S REVIEW/COMMENTS:**

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

**EXPLANATION:** As part of the Village of Little Chutes Strategic Plan the Village of Little Chute Park Planning Commission began work on updating the Village of Little Chute Vehicle Wayfinding System in 2016. Our current signs are outdated and do not call out all of the destinations that we would like to highlight around town. The primary goal of this system is to guide non-residents and residents to village amenities, schools, parks, and the downtown area.

Following the discussion from the regular board meeting on March 7, 2018 I have included the following notes.

- The placement of the wayfinding signs has not changed since the last time wayfinding was discussed
- A determination on whether or not to reface the "Welcome to Downtown Little Chute" sign needs to be determined.
- The LC School District is interested in having the schools identified on the signs. After discussion with Administrator Botz they have informed me that they will not contribute financially towards the project. I estimated their contribution to be \$1413.79 of the overall project cost. Staff feel that from a community perspective it is important to include the schools on the signs and would recommend to leave the schools on the signs. Staff will work with the school district to finalize wording.

**Cost Estimates**

Appleton Sign - \$23,358

Sign Country - \$31,290

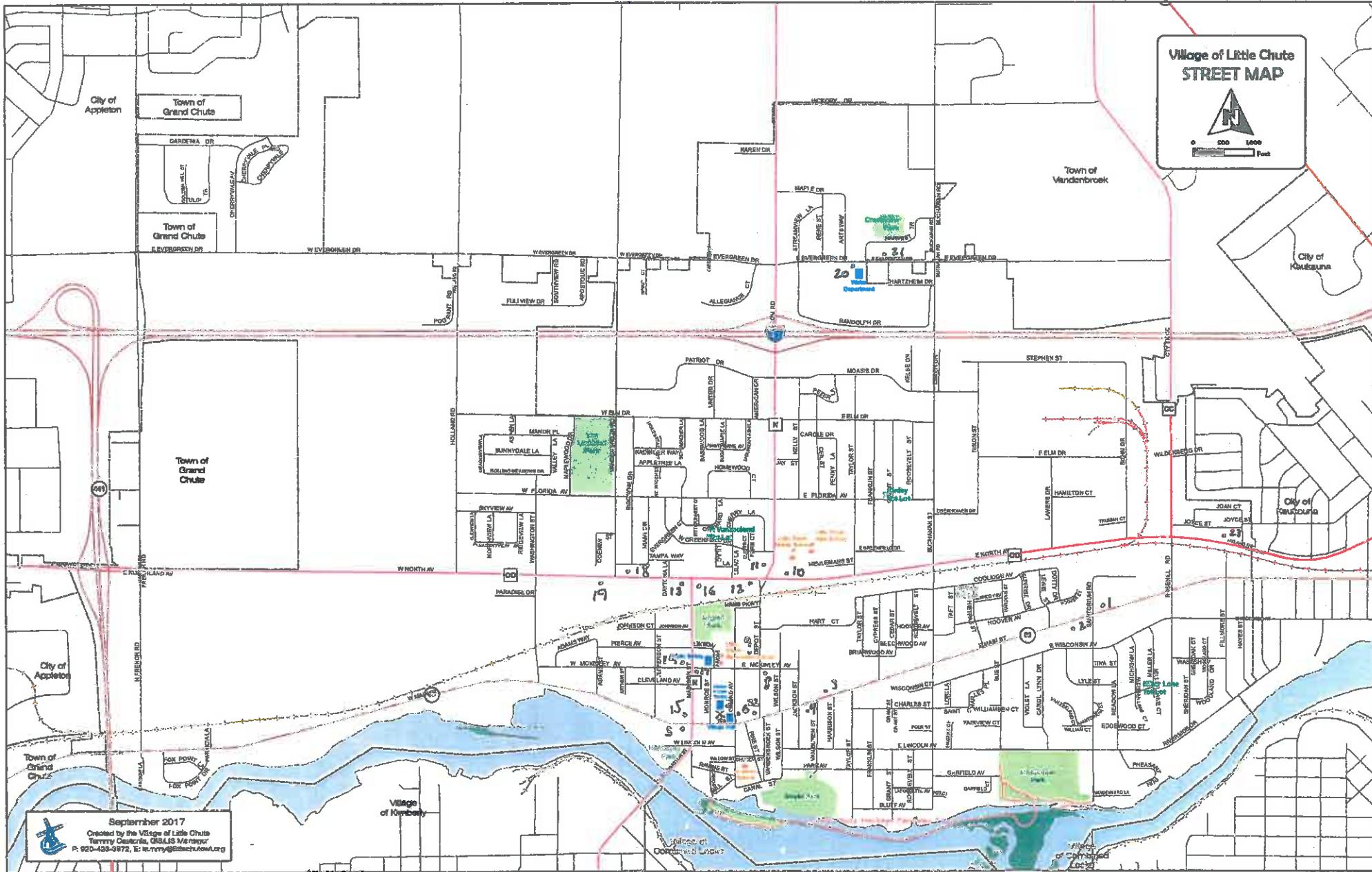
The funding for this project is planned to be paid through the village's room tax. There was \$30,000 budgeted for this project in the CIP. We will install the wayfinding signs in house with the municipal services staff beginning in summer of 2018. The monument signs would be installed by the contractor. We will place a new non-lit monument sign within a village easement by Fox Valley Tool & Die and reface the monument sign in Heritage Park. It was recommended by the Plan Commission to leave the Walgreens sign with the old logo due to cost.

The attached plan has been recommended for approval by the Park Planning Committee and the Plan Commission.

Staff is asking the Village Board to approve Village staff to enter into a contract with Appleton Sign based off of the design and cost estimate provided.

**ATTACHMENTS:** Village Sign Map, Sign designs from Sign Country and Appleton Sign

**RECOMMENDATION:** Action – Village Wide Wayfinding Project



September 2017

Created by the Village of Little Chute  
Terry Castor, GIS/LIS Manager  
2D-423-3872, E: [terry@littlechuteowl.org](mailto:terry@littlechuteowl.org)



**SIGN TYPE D | LARGE DIRECTIONAL**  
 ALUMINUM PANEL - PAINTED ONE COLOR  
 DIGITAL PRINT VINYL GRAPHICS  
 PANEL MOUNTED BETWEEN  
 3" SQUARE TUBES - PAINTED ONE COLOR  
 CUSTOMER TO INSTALL

**SIGN TYPE E | MEDIUM DIRECTIONAL**  
 ALUMINUM PANEL - PAINTED ONE COLOR  
 DIGITAL PRINT VINYL GRAPHICS  
 PANEL MOUNTED TO 3" BLACK POLE  
 W/ DECORATIVE BASE  
 CUSTOMER TO INSTALL

**SIGN TYPE F | SMALL DIRECTIONAL**  
 ALUMINUM PANEL - PAINTED ONE COLOR  
 DIGITAL PRINT VINYL GRAPHICS  
 SUPPLY PANELS TO CUSTOMER



NAME	VILLAGE OF LITTLE CHUTE
ADDRESS	108 WEST MAIN ST
CITY	LITTLE CHUTE

OWNER	Phil Van Thiel
DESIGNER	Mark Erickson
DRAWING	XXXX

PLATE NO.	5
PAGE HRS	X
TOTAL HRS	X

SCALE	1/8" = 1'
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Colors shown are conceptual  
 represent actual paint, vinyl, or  
 colors. Please refer to actual  
 This document is owned by SignCountry  
 protected under Title 17 of the  
 By accepting this document, I  
 not to share the design concept  
 with a third party unless pre-a  
 Country or with purchase of a  
 violation will constitute a charge  
 and design hours.

**SignCountryWi.com**  
 920.734.SIGN (7446)  
 235 W. Allegiance Ct.  
 Appleton, WI 54913

CLIENT:	10
STREET ADDRESS:	10
CITY / STATE:	10
SCOPE:	20
DATE:	10
SALES:	10
DESIGNER:	10
GEN:	10
VOLUME:	10
POWER DRAW:	10
SQUARE FOOTAGE:	10

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2	1
3	1
4	1

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4	1

1EW



## LARGER DIRECTIONAL SIGN

ALUMINUM PANEL - PAINTED ONE COLOR  
DECORATED W/ DIGITALLY PRINTED GRAPHICS  
PANEL MOUNTED BETWEEN 3" SQUARE TUBES - PAINTED ONE COLOR

1/2" = 1' 0"

## MEDIUM DIRECTIONAL SIGN

ALUMINUM PANEL - PAINTED ONE COLOR  
DECORATED W/ DIGITALLY PRINTED GRAPHICS  
PANEL MOUNTED TO 3" SQUARE TUBE - PAINTED ON COLOR

## SMALL DIRECTIONAL SIGN

ALUMINUM PANEL - PAINTED ONE COLOR  
DECORATED W/ DIGITALLY PRINTED GRAPHICS  
PANEL MOUNTED STREET POSTS W/ BUCKLE BRACKETS

## WAYFINDING SIGNAGE

OPT. #3

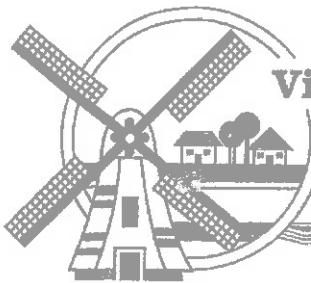
IT IS OWNED BY APPLETON SIGN COMPANY. IT IS A CONCEPTUAL REPRESENTATION OF SERVICES PROVIDED BY APPLETON SIGN. CLIENT AGREES, BY RECEIPT OF THIS DESIGN, NOT TO SHARE CONCEPTS OR SPECIFICATIONS WITH ANY THIRD PARTY UNLESS PURCHASED BY PAYMENT OR GIVEN WRITTEN CONSENT. ANY VIOLATION WILL BE ENFORCED AND MAY CONSTITUTE DESIGN FEES. ©

ON THIS DOCUMENT ARE A CONCEPTUAL REPRESENTATION OF ACTUAL COLORS USED IN THE PRODUCTION PROCESS. PAPER PRINT OUTS/COMPUTER SCREEN VISUALS MAY NOT ACCURATELY REPRESENT THE ACTUAL COLOR LISTED DUE TO DIFFERENT CAPABILITIES. IF YOU NEED TO SEE A SAMPLE OF THE ACTUAL COLOR BEFORE APPROVING, PLEASE REQUEST A PHYSICAL COLOR SAMPLE FROM YOUR SALES REPRESENTATIVE.

10268

CONCEPT

NOT TO BE



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: Little Chute Diamond Club

Event name: Taste for the Game

Check one:  Parade  Run/Walk  Festival  Tournament  Other

Dates needed: Sep 8<sup>th</sup> 2018

Times needed: 10am - 10pm

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

Parks, shelters, open space needed: Rented Doyle Park

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

Will tents or other temporary structures be erected? yes

Will you be having any kind of animals, performances or amusement rides? Live Music

Will you be selling or serving alcohol? yes Does your event include fireworks? No

Number of people attending: 500 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.

Brian Van Lankveldt  
Sponsor Representative - Print Name

Brian Van Lankveldt 21MAR2018  
Signature Date

Address 400 Kadinger Way Little Chute WI 54140

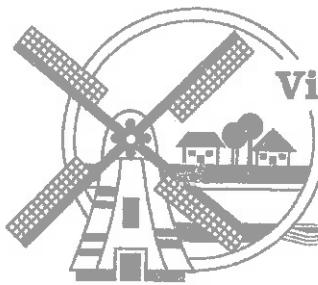
Work Phone \_\_\_\_\_ Cell Phone 284-0280 Home Phone \_\_\_\_\_

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

### PARKS & RECREATION

FACILITIES:	
EQUIPMENT:	NA
STAFF:	

### PUBLIC WORKS/ TRAFFIC

STREETS:	
EQUIPMENT:	NA
STAFF:	

### POLICE

EQUIPMENT:	
STAFF:	NA

### 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:

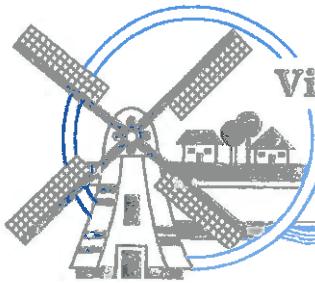
= \$

Other Charges:

= \$

**TOTAL ESTIMATE:**

\$



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: Little Chute Diamond Club

Event name: Mustang Scamper

Check one:  Parade  Run/Walk  Festival  Tournament  Other

Dates needed: May 12th

Times needed: 7:30 am - 10 am

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

Parks, shelters, open space needed: Van Leishout Park

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)?

Will tents or other temporary structures be erected? Blow up Start and Finish line

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

Will you be selling or serving alcohol? No Does your event include fireworks? No

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

Other requests: Temporary No Parking Signs Metro Assistance Predetermined Spots on Route

### 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.

Dawn Birling  
Sponsor Representative – Print Name

Dawn Birling 4-25-18  
Signature Date

Address \_\_\_\_\_

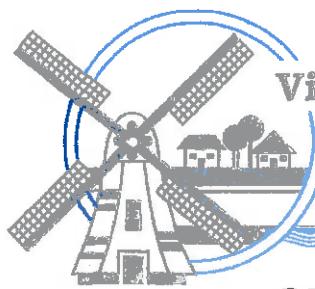
Work Phone \_\_\_\_\_ Cell Phone 920-740-6121 Home Phone \_\_\_\_\_

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 INFORMATION

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

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

### DEFINITION

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

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

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

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

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

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

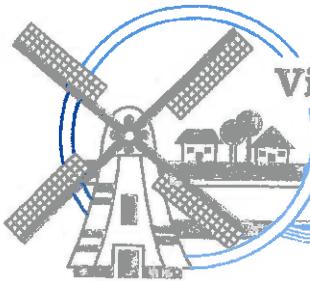
**PERMIT FEE** of \$25.00 must be paid at the time of application submittal.

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

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

### GENERAL LIABILITY COVERAGE

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



Village of

# Little Chute

## SPECIAL EVENT PERMIT

### PARKS & RECREATION

FACILITIES:	Van Lieshout Park
EQUIPMENT:	None
STAFF:	None

### PUBLIC WORKS/ TRAFFIC

STREETS:	See Attached
EQUIPMENT:	
STAFF:	

### POLICE

EQUIPMENT:	See Attached
STAFF:	

### VENDING INFORMATION

### SPONSOR ADDITIONAL RESPONSIBILITIES

### VILLAGE COST ESTIMATES

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

Facility Rental:	=	\$ 140.00
Park Labor:	=	\$
Public Works Labor:	=	\$
Police Labor:	=	\$ 214.00
Other Charges:	=	\$
<b>TOTAL ESTIMATE:</b>		<b>\$</b>

Checking In:

1. All event staff and volunteers will check in with Dean Birling located at Vanlieshout Park for checking in.

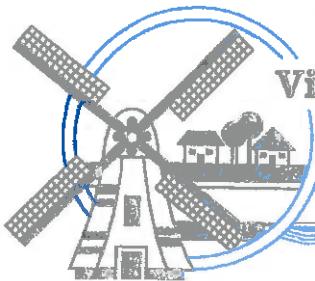
- The designated "Lost Child Recover Center" will be the main park shelter at Van Lieshout Park.

Dean Berling will be coordinating parking activities in conjunction with the Fox Valley Metro Police Department.

The runners/walkers proceed west from Van Lieshout Park on Manor Place on the south side of Manor Place to head north on Aspen Lane on the west side of Aspen Lane then head west on Elm Drive on the south side of Elm Drive to head south on Holland Road on the east side of Holland Road to head east on Skyview Avenue on the north side of Skyview Avenue to head south on Glenview on the east side of Glenview to head east on Pleasantview Lane, on the north side of Pleasantview Lane, to head north on Ridgeview Lane on the west side of Ridgeview Lane, to head east on Skyview Avenue on the south side of Skyview Avenue, to head north on Washington Avenue on the east side of Washington Avenue, to head east on Florida Avenue on the south side of Florida Avenue, to head north on Maplewood Drive on the east side of Maplewood Drive, to head east on Elm Drive on the south side of Elm Drive, to head south on Schumacher Lane on the west side of Schumacher Lane, to head west on Kadinger way on the north side of Kadinger Way, to head south on Biscayne Drive on the west side of Biscayne Drive, to head west on Florida Avenue on the north side of Florida Avenue, to head north on Vandenbroek Road on the west side of Vandenbroek Road ending in Van Lieshout Park

Changes for 2018 are highlighted below.





Village of

# Little Chute

N/A

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: American Legion Post 258

Event name: Memorial Day Parade

Check one:  Parade  Run/Walk  Festival  Tournament  Other Plaza

Dates needed: May 28, 2018

Times needed: Parade at 6:30 pm — ceremony on  
(Please include beginning and end times, if different times are needed on different dates please specify.)

Parks, shelters, open space needed: Plaza

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)?  
Start at Grand — take main to cemetery and walk back

Will tents or other temporary structures be erected? \_\_\_\_\_

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

Will you be selling or serving alcohol? NO Does your event include fireworks? NO

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

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

### Indemnification Agreement

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

MARTY HUSS

Sponsor Representative — Print Name

Marty Huss

Signature

4/27/18

Date

Address 345 LAMERS CLANCY RD KAUKAUNA, WI.

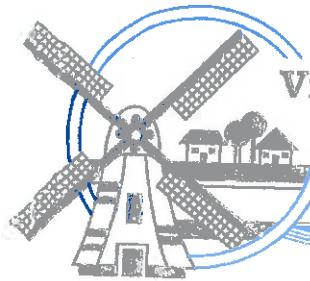
Work Phone \_\_\_\_\_ Cell Phone 920-858-1332 Home Phone \_\_\_\_\_

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

### PARKS & RECREATION

FACILITIES:	N/A
EQUIPMENT:	
STAFF:	

### PUBLIC WORKS/ TRAFFIC

STREETS:	
EQUIPMENT:	
STAFF:	

### POLICE

EQUIPMENT:	Close off street from Grand - take main street to the cemetery and walk back. Parade at 6:30 pm.
STAFF:	

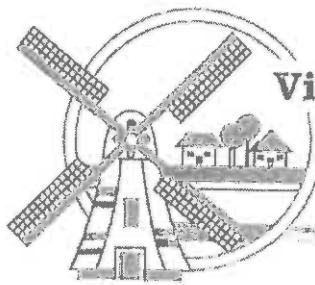
### VENDING INFORMATION

### SPONSOR ADDITIONAL RESPONSIBILITIES

#### VILLAGE COST ESTIMATES

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

Facility Rental:	=	\$
Park Labor:	=	\$
Public Works Labor:	=	\$
Police Labor:	=	\$
Other Charges:	=	\$
<b>TOTAL ESTIMATE:</b>	=	\$
		Q



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: Spirings Cancer Foundation

Event name: Rock Cancer

Check one:  Parade  Run/Walk  Festival  Tournament  Other

Dates needed: 8-17-18 - 8-18-18 8-19-18

Times needed: Noon All day Cleanup Morning  
(Please include beginning and end times, if different times are needed on different dates please specify.)

Parks, shelters, open space needed: ALL

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

No Parking on one side per LCPD

Will tents or other temporary structures be erected? Yes

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

Will you be selling or serving alcohol? Yes Does your event include fireworks? No

Number of people attending: 3-5000 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.

Jim + Sue Spaulding  
Sponsor Representative - Print Name

Sue Spaulding 3-7-18  
Signature Date

Address 700 Harvest Trail Appleton, WI 54913

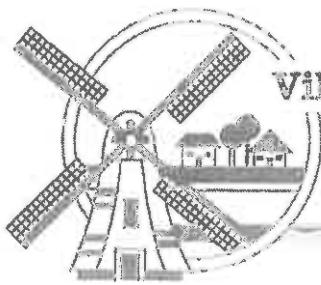
Work Phone 920 492 0603 Cell Phone 920 492 0603 Home Phone 788 - 7189

**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

### PARKS & RECREATION

FACILITIES:	All Shelters, at Doyle Park
EQUIPMENT:	move all picnic tables from all other parks
STAFF:	to be determined (116 hours)

### PUBLIC WORKS/ TRAFFIC

STREETS:	No Parking Signs
EQUIPMENT:	
STAFF:	I made about 2 hours

### POLICE

EQUIPMENT:	
STAFF:	2 officers

### 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:	= \$ Already Paid
Park Labor:	= \$ 1500.00
Public Works Labor:	= \$ 700.00
Police Labor:	= \$ 1091.00
Other Charges:	= \$
TOTAL ESTIMATE:	= \$ 2491.00 (Estimate)

# 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

Application Date: 3.7.18  
County of \_\_\_\_\_

Town  Village  City of Little Chute

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 10:00 AM Aug 18, 2018 and ending 12:00 AM Aug 18, 2018 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 Spierings Foundation Rock Cancer

(b) Address 700 Harvest Trail  
(Street)

Town  Village  City

(c) Date organized 8.18.18

(d) If corporation, give date of incorporation 8.2009

(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 Jim Spierings

Vice President Sue Spierings

Secretary Kathy Verhagen

Treasurer Craig Spierings

(g) Name and address of manager or person in charge of affair: Jim Spierings  
700 Harvest Trail - Appleton 54913

## 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 Douglas Park

Little Chute

Block \_\_\_\_\_

(b) Lot \_\_\_\_\_

(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 Rock Cancer

(b) Dates of event Aug 18, 2018

## 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.

Rock Cancer

(Name of Organization)

Officer \_\_\_\_\_  
(Signature/date)

Officer \_\_\_\_\_  
(Signature/date)

Date Filed with Clerk 3.7.2018

Date Granted by Council \_\_\_\_\_

AT-315 (R. 6-16)

Officer \_\_\_\_\_  
(Signature/date)

Officer \_\_\_\_\_  
(Signature/date)

Date Reported to Council or Board \_\_\_\_\_

License No. \_\_\_\_\_

## **Disbursement List - May 2, 2018**

---

<b>Payroll &amp; Payroll Liabilities - April 19, 2018</b>	<b>\$186,085.55</b>
<b>Prepaid Invoices - April 19, 2018</b>	<b>\$91,200.01</b>
<b>Prepaid Invoices - April 20, 2018</b>	<b>\$31,328.25</b>
<b>Prepaid Invoices - April 27, 2018</b>	<b>\$63,263.29</b>

Utility Commission-

### **CURRENT ITEMS**

---

<b>Bills List - May 2, 2018</b>	<b>\$54,183.78</b>
<b>Total Payroll, Prepaid &amp; Invoices</b>	<b>\$426,060.88</b>

The above payments are recommended for approval:

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

Approved May 2, 2018

---

Michael R Vanden Berg, Village President

---

Laurie Decker, Clerk

## Report Criteria:

Invoice Detail.Voided = {} FALSE

Invoice	Description	Total Cost	GL Account
<b>ACC PLANNED SERVICE INC</b>			
21102	SERVICE CALL @ MSB	54.00	101-53310-204
21107	SERVICE CALL AT THE PD	601.75	207-52120-245
21108	SERVICE CALL AT THE PD	207.26	207-52120-245
<b>Total ACC PLANNED SERVICE INC:</b>		<b>863.01</b>	
<b>CINTAS</b>			
4005378077	MOP, TOWEL, DUST MOP	37.10	206-55110-243
4005378077	MOP, TOWEL, DUST MOP	37.10	207-52120-243
<b>Total CINTAS:</b>		<b>74.20</b>	
<b>CITY OF APPLETON</b>			
241580	APRIL 2018 TRANSIT	7,163.00	101-51780-233
<b>Total CITY OF APPLETON:</b>		<b>7,163.00</b>	
<b>EZ GLIDE GARAGE DOORS</b>			
155747	REPAIRED DOOR @ YARD WASTE SITE	350.00	101-53310-204
<b>Total EZ GLIDE GARAGE DOORS:</b>		<b>350.00</b>	
<b>FARRELL EQUIPMENT &amp; SUPPLY CO INC</b>			
938535	WHITE HARD HAT	29.97	101-53300-213
939424	SAFETY VESTS	43.96	101-53300-213
939883	FLOOR PATCH AND BONDING AGENT	57.98	204-55420-242
<b>Total FARRELL EQUIPMENT &amp; SUPPLY CO INC:</b>		<b>131.91</b>	
<b>FASTENAL COMPANY</b>			
WIKIM229115	CAP SCREW/NUTS & BOLTS	59.92	101-53330-218
WIKIM229228	KNIFE/BLADES/PAINT MARKER/LOCK NUTS	49.37	101-53330-218
WIKIM229262	JOBBER DRILLS	51.46	101-53330-218
<b>Total FASTENAL COMPANY:</b>		<b>160.75</b>	
<b>FEHR GRAHAM ENGINEERING &amp;</b>			
81853	2018 ANNUAL SAFETY REQUIREMENTS	1,960.00	101-53310-213
<b>Total FEHR GRAHAM ENGINEERING &amp;:</b>		<b>1,960.00</b>	
<b>GOLD CROSS AMBULANCE INC</b>			
4655	ZOLL PEDS/CPR STAT PADZ	566.40	207-52120-213
<b>Total GOLD CROSS AMBULANCE INC:</b>		<b>566.40</b>	
<b>HEARTLAND BUSINESS SYSTEMS</b>			
259464-H	DNS HOSTING	264.00	404-57190-208
<b>Total HEARTLAND BUSINESS SYSTEMS:</b>		<b>264.00</b>	
<b>HERRLING CLARK LAW FIRM LTD</b>			
1Q18 131-10Q	1Q18 MUNICIPAL MATTERS	6,412.50	101-51110-262

Invoice	Description	Total Cost	GL Account
1Q/18 132-01M	1Q/18 TRAFFIC MATTERS	2,348.50	101-51670-262
Total HERRLING CLARK LAW FIRM LTD:		8,761.00	
HOEFLER, MIKE			
04/18 REIMBURSE	REIMBURSE NAME TAGS & MARKERS	34.41	101-52200-219
Total HOEFLER, MIKE:		34.41	
INTERSTATE BATTERY OF GREEN BAY			
90122438	TRUCK #9	105.90	101-53330-225
Total INTERSTATE BATTERY OF GREEN BAY:		105.90	
JENSEN, BRETT A			
04/18 REIMBURSE	MILEAGE REIMBURSEMENT-CONFERENCE	70.85	101-52050-201
04/18 REIMBURSE-	DSPS CERTIFICATION RENEWAL REIMBURSEME	40.80	101-52050-208
Total JENSEN, BRETT A:		111.65	
JX ENTERPRISES INC			
2417428P	SKIRT FENDER FOR TRUCK #29	241.40	101-53330-225
Total JX ENTERPRISES INC:		241.40	
KERRY'S VROOM SERVICE INC			
8945	OIL & FILTER CHANGE - UNIT#93	42.21	207-52120-247
8947	REMOVE & INSTALL NEW BATTERY	198.03	207-52120-247
8948	OIL & FILTER CHANGE - UNIT#90	42.21	207-52120-247
Total KERRY'S VROOM SERVICE INC:		282.45	
KUNDINGER FLUID POWER INC			
50481769	SHOP SUPPLIES	52.41	101-53330-218
50481772	PARTS FOR #39	35.42	101-53330-225
Total KUNDINGER FLUID POWER INC:		87.83	
MATTHEWS TIRE			
65254	2 NEW TIRES ON TRUCK #6	39.36	101-53330-204
65254	2 NEW TIRES ON TRUCK #6	552.20	101-53330-225
65337	REPLACE LEFT FRONT TIRE TRUCK #42	20.68	101-53330-204
65337	REPLACE LEFT FRONT TIRE TRUCK #42	320.49	101-53330-225
Total MATTHEWS TIRE:		932.73	
MOES, JAMES E			
04/18 REIMBURSE	MILEAGE REIMBURSEMENT	252.34	101-51530-201
04/18 REIMBURSE	INSPECTOR CERTIFICATION RENEWAL REIMBUR	81.60	101-52050-208
Total MOES, JAMES E:		333.94	
MURPHY, INGE			
04/18 REIMBURSE	REIMBURSEMENT-GIFT & SD CARD	55.19	207-52120-218
Total MURPHY, INGE:		55.19	

Invoice	Description	Total Cost	GL Account
<b>NOTT COMPANY</b>			
3123784	HOSE KIT FOR TRUCK #54	301.26	101-53330-225
3123784	RED AIR HOSES	55.85	101-53330-221
<b>Total NOTT COMPANY:</b>			
		<b>357.11</b>	
<b>OUTAGAMIE COUNTY TREASURER</b>			
1016883	MARCH FUEL BILL	39.16	101-52050-247
1016883	MARCH FUEL BILL	524.40	630-53442-247
1016883	MARCH FUEL BILL	2,646.94	201-53620-247
1016883	MARCH FUEL BILL	243.46	101-55200-247
1016883	MARCH FUEL BILL	369.68	101-55440-247
1016883	MARCH FUEL BILL	177.07	101-52200-247
1016883	MARCH FUEL BILL	242.51	610-53612-247
1016883	MARCH FUEL BILL	279.39	620-53644-247
1016883	MARCH FUEL BILL	1,533.00	101-53330-217
<b>Total OUTAGAMIE COUNTY TREASURER:</b>			
		<b>6,055.61</b>	
<b>PACKER CITY INT'L TRUCKS</b>			
X103058075:01	WINDSHIELD WIPER ARM & BLADE #80	75.20	101-53330-225
X103058148:01	GAUGE LOW COOLANT SENDER #88	86.90	101-53330-225
<b>Total PACKER CITY INT'L TRUCKS:</b>			
		<b>162.10</b>	
<b>PRO RIDER INC</b>			
73795	120 BIKE HELMETS	1,119.00	207-52120-218
<b>Total PRO RIDER INC:</b>			
		<b>1,119.00</b>	
<b>READER, RODNEY</b>			
04/18 REIMBURSE	CONTINUING EDUCATION REIMBURSEMENT	247.32	101-51680-201
040418	CONTINUING EDUCATION PER DIEM	300.00	101-51680-112
<b>Total READER, RODNEY:</b>			
		<b>547.32</b>	
<b>RECKER'S TOWING</b>			
9294	TOW - TRUCK #7	240.00	101-53330-204
<b>Total RECKER'S TOWING:</b>			
		<b>240.00</b>	
<b>REINDERS INC</b>			
2663366	QTY 36 - 5 GAL WHITE PAINT	1,686.24	101-55300-221
<b>Total REINDERS INC:</b>			
		<b>1,686.24</b>	
<b>RIESTERER &amp; SCHNELL INC</b>			
1332675	SEAL KIT FOR TRUCK #78	88.10	101-53330-225
<b>Total RIESTERER &amp; SCHNELL INC:</b>			
		<b>88.10</b>	
<b>ROMENESKO, JOE</b>			
041818	APRIL CLEAN UP	30.00	101-52200-111
<b>Total ROMENESKO, JOE:</b>			
		<b>30.00</b>	

Invoice	Description	Total Cost	GL Account
<b>SECURITY FENCE &amp; SUPPLY CO</b>			
2018-32586 FENCING TIES		10.00	101-55200-218
<b>Total SECURITY FENCE &amp; SUPPLY CO:</b>		<b>10.00</b>	
<b>SEEFELDT COLLISION REPAIR</b>			
67 REPAIR DUMP BOX TRUCK #44		588.00	101-53330-204
<b>Total SEEFELDT COLLISION REPAIR:</b>		<b>588.00</b>	
<b>SHERWIN INDUSTRIES INC</b>			
SS074447 HP CONCRETE COLD PATCH		396.00	101-53300-216
<b>Total SHERWIN INDUSTRIES INC:</b>		<b>396.00</b>	
<b>SHORT ELLIOTT HENDRICKSON INC</b>			
348571 QUIET ZONE STUDY		2,496.00	452-57331-261
348571 HIGHWAY TRAFFIC COUNT		2,950.00	452-57331-261
<b>Total SHORT ELLIOTT HENDRICKSON INC:</b>		<b>5,446.00</b>	
<b>SIRCHIE FINGERPRINT LABORATORY</b>			
343476 EVIDENCE SUPPLIES		137.00	207-52120-218
<b>Total SIRCHIE FINGERPRINT LABORATORY:</b>		<b>137.00</b>	
<b>STENS SPECIALTY BRANDS LLC</b>			
32819 MUFFLER DEFLECTOR		11.86	101-53330-221
<b>Total STENS SPECIALTY BRANDS LLC:</b>		<b>11.86</b>	
<b>TEAM SPORTING GOODS</b>			
AAF009094-1 HELMET SHIPPING FEE & LATERAL LINERS		165.22	101-55460-225
<b>Total TEAM SPORTING GOODS:</b>		<b>165.22</b>	
<b>THE MARINER</b>			
040718 FIRE FIGHTER DINNER - ANNUAL PARTY		4,758.85	101-52200-211
<b>Total THE MARINER:</b>		<b>4,758.85</b>	
<b>TIME WARNER CABLE</b>			
04/18 71406480150 APRIL/MAY SERVICE		138.27	207-52120-203
<b>Total TIME WARNER CABLE:</b>		<b>138.27</b>	
<b>TRANSAMERICA LIFE INSURANCE COMPANY</b>			
2502882254 MAY BILLING		895.78	101-21364
<b>Total TRANSAMERICA LIFE INSURANCE COMPANY:</b>		<b>895.78</b>	
<b>UNIFIRST CORPORATION</b>			
0970259146 SHIRTS/PANTS		9.90	101-53330-213
0970259146 LAUNDRY BAGS/WIPERS		32.40	101-53330-218
<b>Total UNIFIRST CORPORATION:</b>		<b>42.30</b>	

Invoice	Description	Total Cost	GL Account
<b>US AUTO FORCE</b>			
7859628	SHOP SUPPLIES	51.45	101-53330-218
7912934	SHOP SUPPLIES	12.59	101-53330-218
<b>Total US AUTO FORCE:</b>			
		<b>64.04</b>	
<b>VAN SCHYNDL, SCOTT</b>			
04/18 REIMBURSE	BALLOONS FOR OPEN HOUSE	39.92	207-52120-218
<b>Total VAN SCHYNDL, SCOTT:</b>			
		<b>39.92</b>	
<b>VANDEN HEUVEL, KELLY</b>			
04/18 REIMBURSE	GFOA CONFERENCE-MILEAGE	62.13	101-51420-201
04/18 REIMBURSE	GFOA MEMBERSHIP DUES REIMBURSEMENT	25.00	101-51420-208
<b>Total VANDEN HEUVEL, KELLY:</b>			
		<b>87.13</b>	
<b>VONBRIESEN &amp; ROPER S.C.</b>			
256311	LEGAL SERVICES	7,531.88	207-52120-262
<b>Total VONBRIESEN &amp; ROPER S.C.:</b>			
		<b>7,531.88</b>	
<b>WINTER EQUIPMENT COMPANY INC</b>			
IV37328	PLOW MARKERS AND CURBRUNNERS	1,076.28	101-53330-218
<b>Total WINTER EQUIPMENT COMPANY INC:</b>			
		<b>1,076.28</b>	
<b>WITTMANN, MICHAEL</b>			
041818	APRIL CLEAN UP	30.00	101-52200-111
<b>Total WITTMANN, MICHAEL:</b>			
		<b>30.00</b>	
<b>Grand Totals:</b>			
		<b>54,183.78</b>	

**Report GL Period Summary**

Vendor number hash: 131467  
 Vendor number hash - split: 160462  
 Total number of invoices: 60  
 Total number of transactions: 76

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	54,183.78	54,183.78
<b>Grand Totals:</b>	<b>54,183.78</b>	<b>54,183.78</b>

**Report Criteria:**

Invoice Detail.Voided = {} FALSE

## Report Criteria:

Invoice Detail.Voided = {} FALSE

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
<b>2018 UTILITY REFUNDS (4900)</b>							
116213208	Invoi	OVERPAYMENT ON ACCT# 1-162132-08	7.91	Open	Non		001-15000
118504002	Invoi	OVERPAYMENT ON ACCT# 1-18504002	98.25	Open	Non		001-15000
119133036	Invoi	OVERPAYMENT ON ACCT# 1-191330-36	26.96	Open	Non		001-15000
<b>Total 2018 UTILITY REFUNDS (4900):</b>			<b>133.12</b>				
<b>AMERICAN FIDELITY ASSURANCE (4885)</b>							
2002695	Invoi	FLEX SPENDING MARCH	924.19	Open	Non		101-21368
2003069	Invoi	FLEX SPENDING MARCH	801.12	Open	Non		101-21368
2006432	Invoi	FLEX SPENDING APRIL	801.12	Open	Non		101-21368
2006764	Invoi	FLEX SPENDING APRIL	801.12	Open	Non		101-21368
B735430	Invoi	APRIL BILLING	1,357.86	Open	Non		101-21367
B747340	Invoi	MAY BILLING	1,214.68	Open	Non		101-21367
<b>Total AMERICAN FIDELITY ASSURANCE (4885):</b>			<b>5,900.09</b>				
<b>AMPLITEL TECHNOLOGIES (4637)</b>							
11500	Invoi	DATTO BUSINESS BACKUP SERVICES 03/18	325.00	Open	Non		207-52120-240
<b>Total AMPLITEL TECHNOLOGIES (4637):</b>			<b>325.00</b>				
<b>CELLCOM (4683)</b>							
962624	Invoi	ENGINEERING PHONE CHARGES	279.38	Open	Non		452-57331-203
962624	Invoi	DPW/PARK & REC CHARGES	124.44	Open	Non		101-53310-203
962624	Invoi	DPW/PARK & REC CHARGES	31.37	Open	Non		101-55200-203
962624	Invoi	DPW/PARK & REC CHARGES	94.08	Open	Non		101-55300-203
962624	Invoi	DPW/PARK & REC CHARGES	47.04	Open	Non		101-51650-203
962624	Invoi	INSPECTOR PHONE CHARGES	32.04	Open	Non		101-52050-203
<b>Total CELLCOM (4683):</b>			<b>608.35</b>				
<b>DELTA DENTAL OF WISCONSIN (33)</b>							
1149882	Invoi	MAY DENTAL	3,830.51	Open	Non		101-21345
1149882	Invoi	MAY DENTAL - WPPA	1,874.26	Open	Non		101-21345
<b>Total DELTA DENTAL OF WISCONSIN (33):</b>			<b>5,704.77</b>				
<b>ENTERPRISE ELECTRIC INC (347)</b>							
1892	Invoi	PIPED IN TIRE CHANGER	1,900.00	Open	Non		101-53310-204
<b>Total ENTERPRISE ELECTRIC INC (347):</b>			<b>1,900.00</b>				
<b>FIDELITY SECURITY LIFE INSURANCE CO (4883)</b>							
163465257	Invoi	APRIL EYEMED PREMIUM	191.32	Open	Non		101-21366
163495290	Invoi	MAY EYEMED PREMIUM	191.32	Open	Non		101-21366
<b>Total FIDELITY SECURITY LIFE INSURANCE CO (4883):</b>			<b>382.64</b>				
<b>FOX CITIES CONVENTION &amp; VISITORS BUREAU (466)</b>							
1ST QTR-2018	Invoi	1ST QTR ROOM TAX 2018	12,371.89	Open	Non		101-31250
<b>Total FOX CITIES CONVENTION &amp; VISITORS BUREAU (466):</b>			<b>12,371.89</b>				

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
<b>KAUKAUNA UTILITIES (234)</b>							
03/18 9012695	Invoi	DOYLE PARK WELL	2,658.00	Open	Non		620-53624-249
APRIL 2018	Invoi	1800 STEPHEN ST STORM	310.28	Open	Non		630-53441-249
APRIL 2018	Invoi	721 W ELM	86.29	Open	Non		208-52900-249
APRIL 2018	Invoi	1401 E ELM DR	906.93	Open	Non		101-53310-249
APRIL 2018	Invoi	STEPHEN ST SIGN	14.20	Open	Non		101-53300-249
APRIL 2018	Invoi	SIGNALS/NE CORNER N & ELM	81.19	Open	Non		101-53300-249
APRIL 2018	Invoi	PATRIOT DR FLAG POLE	30.62	Open	Non		101-53300-249
APRIL 2018	Invoi	SIGNALS/NORTH & BUCHANAN	28.28	Open	Non		101-53300-249
APRIL 2018	Invoi	STREET LIGHTING	8,650.39	Open	Non		101-53300-249
APRIL 2018	Invoi	SIGNALS/MAIN & MADISON	40.21	Open	Non		101-53300-249
APRIL 2018	Invoi	COMMUNITY BRIDGE LIGHTING	202.87	Open	Non		101-53300-249
APRIL 2018	Invoi	SIGNALS/GRAND & MAIN	50.52	Open	Non		101-53300-249
APRIL 2018	Invoi	SECURITY LIGHT	11.42	Open	Non		101-53300-249
APRIL 2018	Invoi	CANAL BRIDGE - SOUTH SIDE	30.46	Open	Non		101-53300-249
APRIL 2018	Invoi	CANAL BRIDGE - NORTH SIDE	16.63	Open	Non		101-53300-249
APRIL 2018	Invoi	STEPHEN ST TOWER/LIGHTING	233.12	Open	Non		620-53624-249
APRIL 2018	Invoi	#3 WELL WASHINGTON ST	2,171.00	Open	Non		620-53624-249
APRIL 2018	Invoi	#4 WELL EVERGREEN DRIVE	3,095.30	Open	Non		620-53624-249
APRIL 2018	Invoi	PUMP STATION JEFFERSON ST	905.40	Open	Non		620-53624-249
APRIL 2018	Invoi	LINCOLN AVE E HEESAKKER PARK	238.86	Open	Non		101-55200-249
APRIL 2018	Invoi	VAN LIESHOUT PK SECURITY LT	52.22	Open	Non		101-55200-249
APRIL 2018	Invoi	VAN LIESHOUT BALLFIELD	28.47	Open	Non		101-55200-249
APRIL 2018	Invoi	LEGION PARK RESTROOMS	107.47	Open	Non		101-55200-249
APRIL 2018	Invoi	HERITAGE PARK	20.02	Open	Non		101-55200-249
APRIL 2018	Invoi	HEESAKKER PARK TRAIL	24.07	Open	Non		101-55200-249
APRIL 2018	Invoi	DOYLE PARK BALLFIELD DP2 LIGHT	57.06	Open	Non		101-55200-249
APRIL 2018	Invoi	DOYLE PARK STAGE	46.49	Open	Non		101-55200-249
APRIL 2018	Invoi	BALLFIELD DPI/SHED LIGHTS	149.63	Open	Non		101-55200-249
APRIL 2018	Invoi	MUNICIPAL POOL	170.40	Open	Non		204-55420-249
APRIL 2018	Invoi	CIVIC CENTER	1,041.96	Open	Non		206-55110-249
APRIL 2018	Invoi	VILLAGE HALL	802.20	Open	Non		101-51650-249
APRIL 2018	Invoi	VILLAGE HALL PLAZA	14.20	Open	Non		101-51650-249
APRIL 2018	Invoi	SAFETY CENTER	590.20	Open	Non		207-52120-249
APRIL 2018	Invoi	SAFETY CENTER	393.46	Open	Non		101-52250-249
APRIL 2018	Invoi	VAN LIESHOUT PARK	170.07	Open	Non		101-55200-249
<b>Total KAUKAUNA UTILITIES (234):</b>			<b>23,429.89</b>				
<b>MADISON NATIONAL LIFE (4857)</b>							
1295323	Invoi	MAY LIFE	395.00	Open	Non		101-21385
1295323	Invoi	MAY LTD	889.65	Open	Non		101-21391
<b>Total MADISON NATIONAL LIFE (4857):</b>			<b>1,284.65</b>				
<b>MORTON SALT (352)</b>							
5401538841	Invoi	BULK SAFE-T-SALT	4,964.62	Open	Non		101-53350-218
<b>Total MORTON SALT (352):</b>			<b>4,964.62</b>				
<b>VILLAGE OF LITTLE CHUTE (1404)</b>							
APRIL 2018	Invoi	3609 FREEDOM RD-WATER/SEWER	8.25	Open	Non		630-53441-249
APRIL 2018	Invoi	721 W ELM-REC CENTER	18.19	Open	Non		208-52900-249
APRIL 2018	Invoi	1401 E ELM DR - VILLAGE GARAGE	747.93	Open	Non		101-53310-249
APRIL 2018	Invoi	#3 WELL WASHINGTON ST	15.68	Open	Non		620-53624-249
APRIL 2018	Invoi	PUMP STATION JEFFERSON ST	29.59	Open	Non		620-53624-249
APRIL 2018	Invoi	DOYLE PARK - LOW FLOW	10.97	Open	Non		204-55420-249

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
APRIL 2018	Invoi	DOYLE PARK POOL OFFICE	10.97	Open	Non		204-55420-249
APRIL 2018	Invoi	DOYLE PARK POOL/RESTROOMS	300.05	Open	Non		204-55420-249
APRIL 2018	Invoi	DOYLE PARK POOL/RESTROOMS	300.05	Open	Non		101-55200-249
APRIL 2018	Invoi	DOYLE SHELTER	3.68	Open	Non		101-55200-249
APRIL 2018	Invoi	HEESAKKER PARK RESTROOM	52.33	Open	Non		101-55200-249
APRIL 2018	Invoi	VAN LIESHOUT PARK CONCESSION	3.68	Open	Non		101-55200-249
APRIL 2018	Invoi	VAN LIESHOUT PARK	136.30	Open	Non		101-55200-249
APRIL 2018	Invoi	LEGION PARK RESTROOMS	380.33	Open	Non		101-55200-249
APRIL 2018	Invoi	HERITAGE PARK	5.78	Open	Non		101-55200-249
APRIL 2018	Invoi	DOYLE PARK DPI RESTROOMS	19.93	Open	Non		101-55200-249
APRIL 2018	Invoi	CIVIC CENTER	298.58	Open	Non		206-55110-249
APRIL 2018	Invoi	VILLAGE HALL	131.24	Open	Non		101-51650-249
APRIL 2018	Invoi	SAFETY CENTER	54.03	Open	Non		101-52250-249
APRIL 2018	Invoi	SAFETY CENTER	216.11	Open	Non		207-52120-249
Total VILLAGE OF LITTLE CHUTE (1404):			2,743.67				
WARRANT PAYMENTS (4565)							
17-446	Invoi	WARRANT - BECHER	174.00	Open	Non		207-21495
Total WARRANT PAYMENTS (4565):			174.00				
WE ENERGIES (2788)							
4494800612 04/18	Invoi	DOYLE POOL	24.65	Open	Non		204-55420-249
4494800612 04/18	Invoi	200 E MCKINLEY ST-FVMPD	270.37	Open	Non		207-52120-249
4494800612 04/18	Invoi	200 E MCKINLEY ST-FIRE DEPT	180.25	Open	Non		101-52250-249
4494800612 04/18	Invoi	920 WASHINGTON ST	36.64	Open	Non		620-53624-249
4494800612 04/18	Invoi	PLANT #1 ( 100 WILSON ST)	208.04	Open	Non		620-53624-249
4494800612 04/18	Invoi	PLANT #2 (1118 JEFFERSON ST)	174.73	Open	Non		620-53624-249
4494800612 04/18	Invoi	CIVIC CENTER (630 MONROE ST)	777.08	Open	Non		206-55110-249
4494800612 04/18	Invoi	LC WELL #4 PUMPHOUSE (625 E EVERGREEN)	280.84	Open	Non		620-53624-249
4494800612 04/18	Invoi	STREET LIGHTS	1,120.57	Open	Non		101-53300-249
4494800612 04/18	Invoi	PUMP STATION @ EVERGREEN @ FRENCH	136.94	Open	Non		620-53624-249
4494800612 04/18	Invoi	108 W MAIN ST	662.66	Open	Non		101-51650-249
4494800612 04/18	Invoi	CROSSWINDS LED STREET LIGHTS	56.14	Open	Non		101-53300-249
4494800612 04/18	Invoi	1401 E ELM DR	767.39-	Open	Non		101-53330-249
REC 04/18	Invoi	721 W ELM DR	179.08	Open	Non		208-52900-249
Total WE ENERGIES (2788):			3,340.60				
Grand Totals:			63,263.29				

## Report GL Period Summary

Vendor number hash: 81164  
 Vendor number hash - split: 177323  
 Total number of invoices: 24  
 Total number of transactions: 95

Terms	Description	Invoice Amount	Net Invoice Amount
Open Terms		63,263.29	63,263.29

Terms Description	Invoice Amount	Net Invoice Amount
<b>Grand Totals:</b>	<b>63,263.29</b>	<b>63,263.29</b>

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

## Report Criteria:

Invoice Detail.Voided = {=} FALSE

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
<b>2018 UTILITY REFUNDS (4900)</b>							
127032522	Invoi	OVERPAYMENT ON ACCT# 1-270325-22	36.60	Open	Non		001-15000
170254503	Invoi	OVERPAYMENT ON ACCT# 1-702545-03	58.12	Open	Non		001-15000
170336504	Invoi	OVERPAYMENT ON ACCT# 1-1703365-04	32.58	Open	Non		001-15000
170336504-1	Invoi	OVERPAYMENT ON ACCT# 1-703365-04	18.65	Open	Non		001-15000
180038100	Invoi	OVERPAYMENT ON ACCT# 1-800381-00	20.15	Open	Non		001-15000
<b>Total 2018 UTILITY REFUNDS (4900):</b>			<b>166.10</b>				
<b>2018 VAN LIESHOUT REFUNDS (4911)</b>							
040718	Invoi	SECURITY DEPOSIT REFUND	100.00	Open	Non		208-34401
<b>Total 2018 VAN LIESHOUT REFUNDS (4911):</b>			<b>100.00</b>				
<b>AT&amp; T (409)</b>							
92078873810963 0	Invoi	MARCH/APRIL SERVICE	12.03	Open	Non		207-52120-203
92078873810963 0	Invoi	MARCH/APRIL SERVICE	24.06	Open	Non		101-53310-203
92078873810963 0	Invoi	MARCH/APRIL SERVICE	12.03	Open	Non		204-55420-203
92078873810963 0	Invoi	MARCH/APRIL SERVICE	12.03	Open	Non		101-53310-203
92078873810963 0	Invoi	MARCH/APRIL SERVICE	48.09	Open	Non		620-53924-203
92078873810963 0	Invoi	MARCH/APRIL SERVICE	24.06	Open	Non		101-53310-203
<b>Total AT&amp; T (409):</b>			<b>132.30</b>				
<b>CARDMEMBER SERVICE (178)</b>							
04/18 11041500068	Invoi	BALLOT CART	37.03	Open	Non		101-51440-206
04/18 11041500068	Invoi	CONFERENCE FENLON-ACCOMODATIONS	157.77	Open	Non		101-51400-201
04/18 11041500068	Invoi	CONFERENCE FENLON-ACCOMODATIONS	18.77-	Open	Non		101-51400-201
04/18 11041500068	Invoi	GIFT BASKET	36.92	Open	Non		101-51960-211
04/18 11041500068	Invoi	ELECTION SUPPLIES	91.91	Open	Non		101-51440-206
04/18 11041500068	Invoi	ELECTION SUPPLIES	49.89	Open	Non		101-51440-206
04/18 11041500068	Invoi	OPERATOR LICENSE BACKGROUND CHECKS	7.00	Open	Non		101-51440-208
04/18 11041500068	Invoi	BAM-ELGL	30.00	Open	Non		101-51400-208
04/18 11041500068	Invoi	EMERGING LEADERS CONFERENCE-FENLON	15.00	Open	Non		101-51400-201
04/18 11041500068	Invoi	OPERATOR LICENSE BACKGROUND CHECKS	7.00	Open	Non		101-51440-208
04/18 11041500068	Invoi	DVD/SOFTWARE	99.90	Open	Non		207-52120-218
04/18 11041500068	Invoi	OFFICE SUPPLIES	72.92	Open	Non		207-52120-206
04/18 11041500068	Invoi	SUPPLIES	19.99	Open	Non		207-52120-221
04/18 11041500068	Invoi	BSSA CONFERENCE-ACCOMODATIONS	162.00	Open	Non		207-52120-201
04/18 11041500068	Invoi	ICLOUD MONTHLY STORAGE	2.99	Open	Non		207-52120-218
04/18 11041500068	Invoi	CELLEBRITE	3,700.00	Open	Non		207-52120-204
04/18 11041500068	Invoi	AMMUNITION	250.00	Open	Non		207-52120-223
04/18 11041500068	Invoi	SVS TRAINING	180.00	Open	Non		207-52120-201
04/18 11041500068	Invoi	OFFICE SUPPLIES	43.45	Open	Non		207-52120-206
04/18 11041500068	Invoi	U JOINT FOR TRUCK #6	29.90	Open	Non		101-53330-225
04/18 11041500068	Invoi	FLAGGER SAFETY WORKSHOP	160.00	Open	Non		101-53300-201
04/18 11041500068	Invoi	BLASTING GRIT FOR SWEEPER #13	13.98	Open	Non		101-53330-225
04/18 11041500068	Invoi	NEW EMPLOYEE DESK	250.00	Open	Non		452-57331-206
04/18 11041500068	Invoi	GARAGE PLANS	36.74	Open	Non		630-50934-261
04/18 11041500068	Invoi	SHAREFILE	194.25	Open	Non		101-51420-208
04/18 11041500068	Invoi	GFOA CONFERENCE	130.00	Open	Non		101-51420-201
04/18 11041500068	Invoi	WSFFA CONFERENCE	71.07	Open	Non		101-52200-112
04/18 11041500068	Invoi	WSFFA CONFERENCE	740.00	Open	Non		101-52200-112
04/18 11041500068	Invoi	WSFFA CONFERENCE	288.22	Open	Non		101-52200-112

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
04/18 11041500068	Invoi	WSFFA CONFERENCE-ACCOMODATIONS	330.30	Open	Non		101-52200-201
04/18 11041500068	Invoi	WSFFA CONFERENCE-ACCOMODATIONS	330.30	Open	Non		101-52200-201
04/18 11041500068	Invoi	WSFFA CONFERENCE-ACCOMODATIONS	353.49	Open	Non		101-52200-201
04/18 11041500068	Invoi	WSFFA CONFERENCE-ACCOMODATIONS	291.00	Open	Non		101-52200-201
04/18 11041500068	Invoi	DMV	80.85	Open	Non		101-52200-247
04/18 11041500068	Invoi	FIRE PREVENTION	329.70	Open	Non		101-52200-225
04/18 11041500068	Invoi	WPRA WORKSHOP	85.00	Open	Non		101-55300-201
04/18 11041500068	Invoi	COMMAND STRIPS	4.94	Open	Non		208-52900-218
04/18 11041500068	Invoi	COUNTER BELL	8.79	Open	Non		101-55300-206
04/18 11041500068	Invoi	ARCHERY PROGRAM BELL	3,048.00	Open	Non		420-57620-301
04/18 11041500068	Invoi	VILLAGE MARKET ADVERTISING	18.80	Open	Non		101-55300-232
Total CARDMEMBER SERVICE (178):			11,740.33				
COUNTRY INN & SUITES (4574)							
032718	Invoi	CHIEF RECRUITMENT-ACCOMODATIONS	82.00	Open	Non		207-52120-225
Total COUNTRY INN & SUITES (4574):			82.00				
DISTRICT 2, INC. (4778)							
2140	Invoi	PEDESTAL MOUNT LIGHT	3,892.84	Open	Non		101-52200-247
2142	Invoi	FLIP TIP NOZZLE	1,143.32	Open	Non		403-52200-301
Total DISTRICT 2, INC. (4778):			5,036.16				
EVERGREEN POWER LLC (4827)							
178	Invoi	REPAIRS AND SHOP SUPPLIES	45.00	Open	Non		101-52200-205
Total EVERGREEN POWER LLC (4827):			45.00				
GRAEF (3713)							
96974	Invoi	FOX RIVER BOARDWALK PH 1	6,113.73	Open	Non		420-57620-277
Total GRAEF (3713):			6,113.73				
HAWG TYED BBQ (4917)							
1180	Invoi	FOOD FOR FIRE DEPT	557.00	Open	Non		101-52200-211
Total HAWG TYED BBQ (4917):			557.00				
HEARTLAND BUSINESS SYSTEMS (3449)							
HBS00560307	Invoi	PARK & REC SPRING/SUMMER PROGAM BOOKS	3,794.98	Open	Non		101-55300-207
Total HEARTLAND BUSINESS SYSTEMS (3449):			3,794.98				
JET'S PIZZA (3950)							
041618	Invoi	PIZZAS FOR FIRE DEPT	586.56	Open	Non		101-52200-211
Total JET'S PIZZA (3950):			586.56				
OUTAGAMIE CO REGISTER OF DEEDS (173)							
201800000179	Invoi	2 ANNEXATION RECORDING FEES	60.00	Open	Non		101-51440-262
Total OUTAGAMIE CO REGISTER OF DEEDS (173):			60.00				
PEPSI-COLA (3493)							
53916808	Invoi	BEVERAGES	133.38	Open	Non		101-52200-211

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
		<b>Total PEPSI-COLA (3493):</b>	<b>133.38</b>				
<b>SIGNCOUNTRY (3870)</b>		9080 Invoi PRODUCE & APPLY FVMPD EMBLEM TO PODIUM	138.00	Open	Non		207-52120-204
		<b>Total SIGNCOUNTRY (3870):</b>	<b>138.00</b>				
<b>STAPLES BUSINESS ADVANTAGE (3472)</b>		3372840484 Invoi COPY PAPER & LABELS	150.54	Open	Non		101-51650-206
		3372840485 Invoi PENS & PHOTO FRAME	41.43	Open	Non		101-51440-206
		<b>Total STAPLES BUSINESS ADVANTAGE (3472):</b>	<b>191.97</b>				
<b>STONERIDGE LITTLE CHUTE LLC (4903)</b>		21058541707 Invoi BEVERAGES	19.47	Open	Non		101-52200-211
		25064091445 Invoi FOOD AND BEVERAGES	157.39	Open	Non		101-51440-211
		26075051642 Invoi FOOD AND BEVERAGES	50.94	Open	Non		101-51440-211
		27088821119 Invoi FOOD AND BEVERAGES	146.96	Open	Non		101-51440-211
		<b>Total STONERIDGE LITTLE CHUTE LLC (4903):</b>	<b>374.76</b>				
<b>TAPCO (967)</b>		1594983 Invoi RED BALL WITH SPADES	69.55	Open	Non		101-53300-218
		<b>Total TAPCO (967):</b>	<b>69.55</b>				
<b>TIME WARNER CABLE (89)</b>		04/18 66256890150 Invoi APRIL/MAY SERVICE	11.75	Open	Non		101-52200-208
		04/18 71538770140 Invoi APRIL/MAY SERVICE	1,164.09	Open	Non		101-53330-249
		<b>Total TIME WARNER CABLE (89):</b>	<b>1,175.84</b>				
<b>U.S. PETROLEUM EQUIPMENT (441)</b>		7256 Invoi REPAIRS TO ROTARY HOIST	330.80	Open	Non		101-53330-204
		<b>Total U.S. PETROLEUM EQUIPMENT (441):</b>	<b>330.80</b>				
<b>VALLEY LIQUOR (1239)</b>		724181 Invoi BEVERAGES	134.45	Open	Non		101-52200-211
		726079 Invoi BEVERAGES	139.45	Open	Non		101-52200-211
		<b>Total VALLEY LIQUOR (1239):</b>	<b>273.90</b>				
<b>VERIZON WIRELESS (3606)</b>		9804858773 Invoi APRIL/MAY SERVICE	130.89	Open	Non		101-52200-203
		<b>Total VERIZON WIRELESS (3606):</b>	<b>130.89</b>				
<b>VILLAGE OF KIMBERLY (998)</b>		041218 Invoi CHIEF RECRUITMENT-MEET & GREET	70.00	Open	Non		207-52120-225
		041618 Invoi PARKING TICKET PAID TO VLC IN ERROR	25.00	Open	Non		101-35201
		<b>Total VILLAGE OF KIMBERLY (998):</b>	<b>95.00</b>				
<b>Grand Totals:</b>			<b>31,328.25</b>				

Vendor number hash: 108742  
Vendor number hash - split: 117729  
Total number of invoices: 34  
Total number of transactions: 78

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	31,328.25	31,328.25
Grand Totals:	31,328.25	31,328.25

**Report Criteria:**

Invoice Detail.Voided = {=} FALSE

## Report Criteria:

Invoice Detail.Voided = {} FALSE

Invoice	Type	Description	Total Cost	Terms	1099	PO Number	GL Account
VINTON CONSTRUCTION CO (29)							
2017001-3	Invoi	HARVEST TRAIL-PROGRESS PYMT #3	91,200.01	Open	Non		452-51210-263
Total VINTON CONSTRUCTION CO (29):			91,200.01				
Grand Totals:			91,200.01				

## Report GL Period Summary

Vendor number hash:	29
Vendor number hash - split:	29
Total number of invoices:	1
Total number of transactions:	1

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	91,200.01	91,200.01
Grand Totals:	91,200.01	91,200.01