



AMENDED AGENDA

R EGULAR 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 28th, 2018*
 - d) *Rock Cancer on August 17th through the 19th, 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 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: No additional comments to this report _____ See additional comments attached _____ | |
| EXPLANATION: On April 26, 2018 bids were opened for the 2018 Concrete Paving For Daytona Lane, Project Contract Number 2018003. 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. | |
| RECOMMENDATION: 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. | |

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 | 1¼" 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 _____ | |
| <p>EXPLANATION:</p> <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 ascetics.</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 Total = \$55,000</p> | |
| <p>RECOMMENDATION:</p> <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

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; Zlatohlavek, Jeff; NE Local Program; Shankar Nair; Jeff Roemer; 'gnpavlakis@kc.surewest.net'; Chris Murawski; Edwards, Brian - DOT
Subject: 4990-03-71 Little Chute Bridge UPDATE 4/11/18
Attachments: CBAB_en_us_letter.pdf; CBCA_en_us_letter.pdf; MBDB_en_us_letter.pdf
Importance: High

Byron,

Here's the latest update on the Little Chute Bridge testing. On Wednesday, April 11th 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

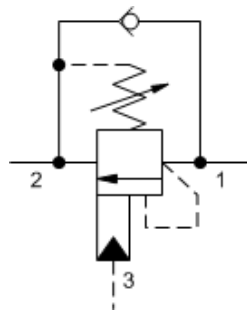
Wisconsin Department of Transportation

Northeast Region

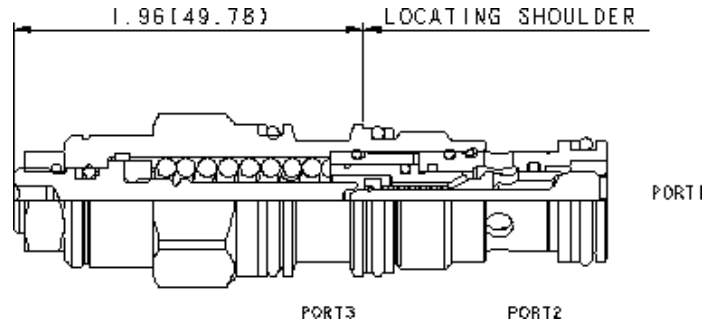
920.360.2801

wisconsindot.gov

If this is related to a records request, please email: dotdtsdnerecords@dot.wi.gov



3-Port Non-vented



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

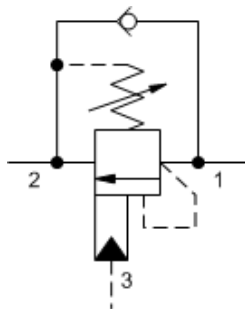
NOTE: DATA MAY VARY BY CONFIGURATION. SEE CONFIGURATION SECTION.

| | |
|---|-------------------------|
| Pilot Ratio | 1.5:1 |
| Maximum Recommended Load Pressure at Maximum Setting | 3075 psi |
| Maximum Setting | 4000 psi |
| Factory Pressure Settings Established at | 2 in ³ /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 |

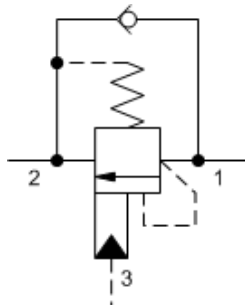
CONFIGURATION OPTIONS

Model Code Example: CBABLHN

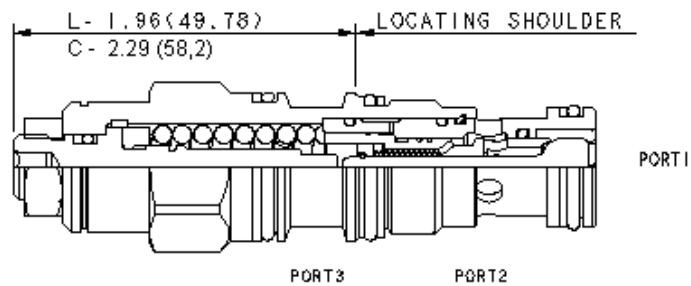
| CONTROL | (L) FUNCTIONAL SETTING RANGE | (H) SEAL MATERIAL | (N) MATERIAL/COATING |
|---|--|-------------------|---------------------------------|
| L Standard Screw Adjustment | H 1000 - 4000 psi w/25 psi Check (70 - 280 bar w/ 1,7 bar Check), 3000 psi (210 bar) Standard Setting | N Buna-N | Standard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



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

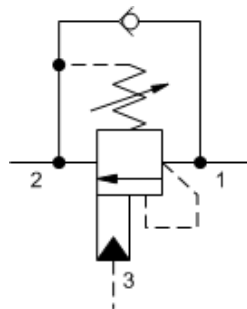
NOTE: DATA MAY VARY BY CONFIGURATION. SEE CONFIGURATION SECTION.

| | |
|---|-------------------------|
| Pilot Ratio | 3:1 |
| Maximum Recommended Load Pressure at Maximum Setting | 3075 psi |
| Maximum Setting | 4000 psi |
| Factory Pressure Settings Established at | 2 in ³ /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 |

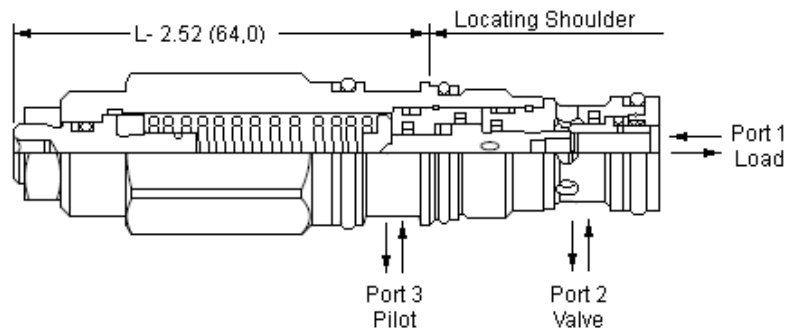
CONFIGURATION OPTIONS

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 | A 1000 - 4000 psi w/4 psi Check (70 - 280 bar w/ 0,3 bar Check), 3000 psi (210 bar) Standard Setting | E EPDM | /AP Stainless Steel, Passivated |
| | B 400 - 1500 psi w/4 psi Check (28 - 105 bar w/ 0,3 bar Check), 1000 psi (70 bar) Standard Setting | V Viton | /LH Mild Steel, Zinc-Nickel |
| | 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



in (mm)

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 ³ /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

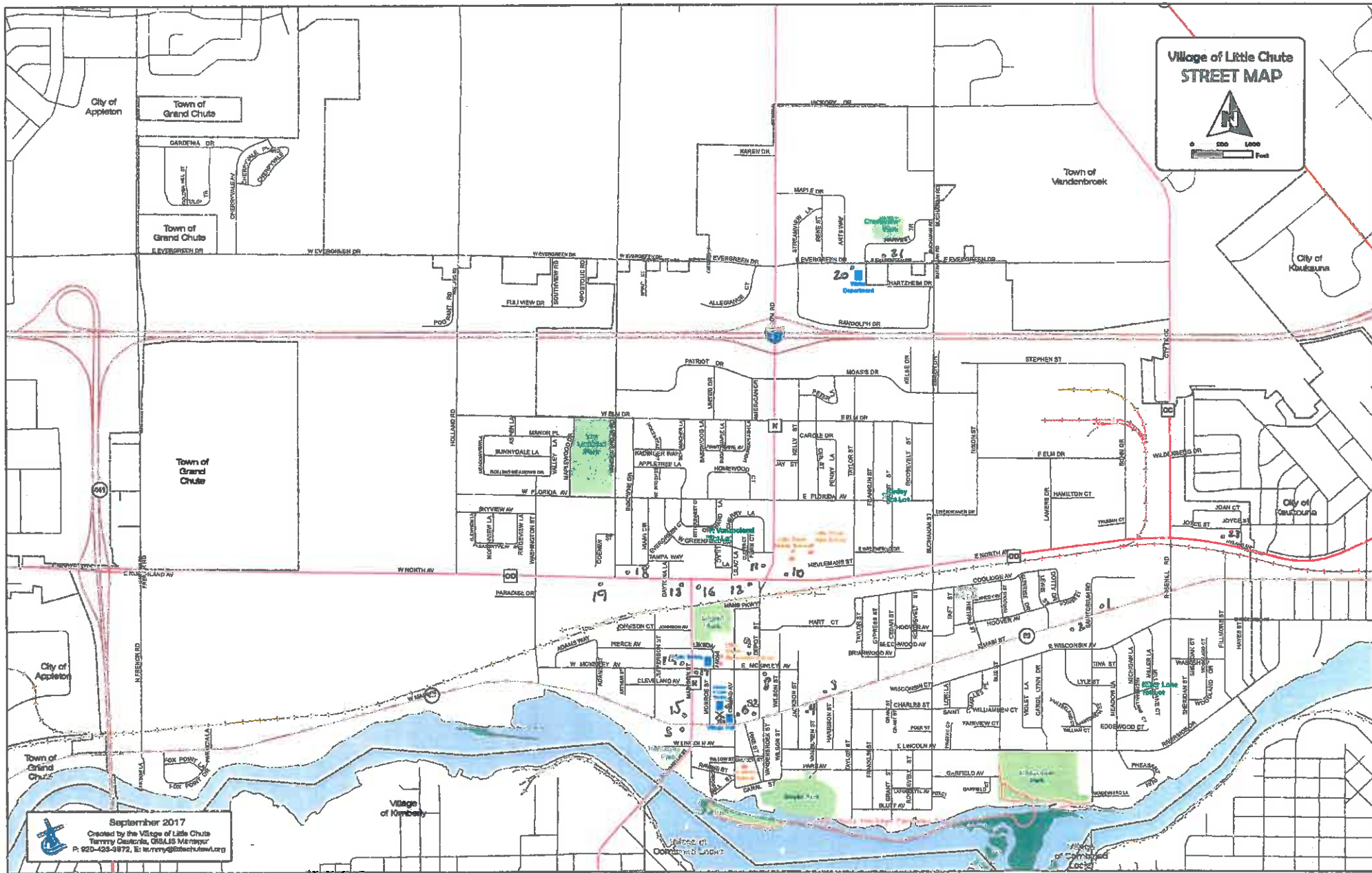
The funding for this project is planned to be paid through the village's room tax. There was \$30,000 budgeted for this project in the CIP. We will install the wayfinding signs in house with the municipal services staff beginning in summer of 2018. The monument signs would be installed by the contractor. 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.

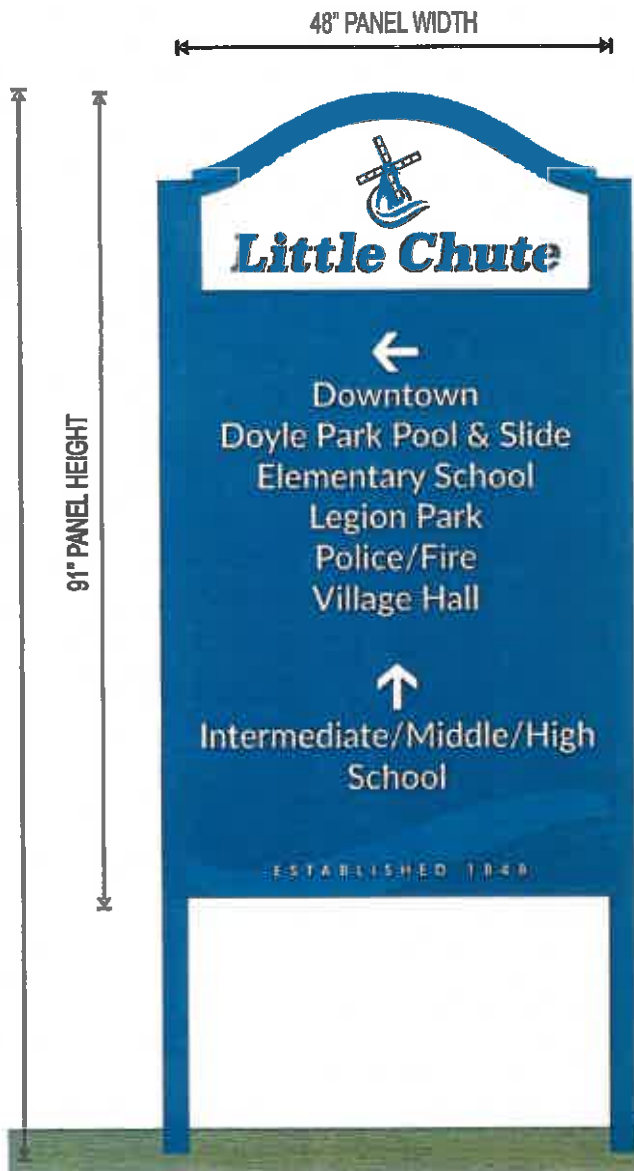
The attached plan has been recommended for approval by the Park Planning Committee and the Plan Commission.

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.

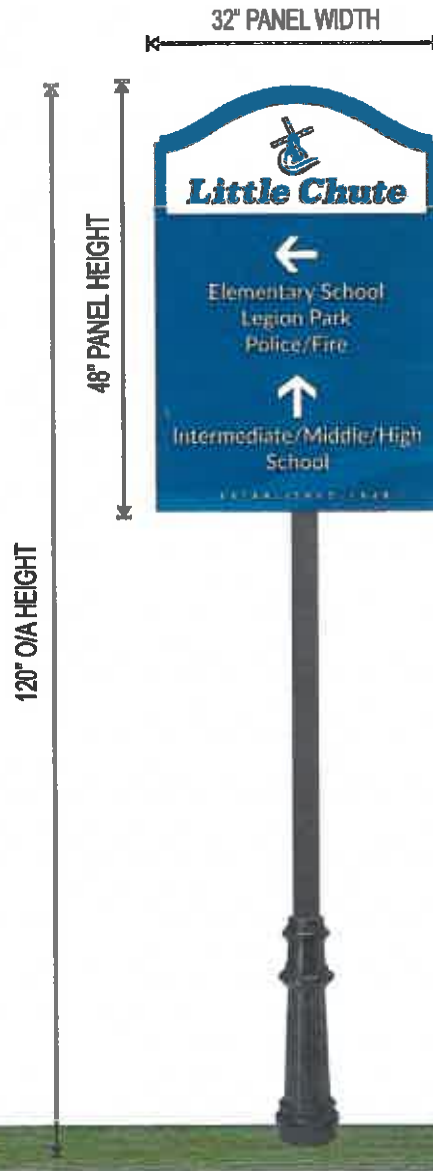
ATTACHMENTS: Village Sign Map, Sign designs from Sign Country and Appleton Sign

RECOMMENDATION: Action – Village Wide Wayfinding Project





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 - PANEL 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



| | |
|---------|-------------------------|
| CLIENT | VILLAGE OF LITTLE CHUTE |
| ADDRESS | 108 WEST MAIN ST |
| CITY | LITTLE CHUTE |

| | |
|-----------|----------------|
| SALES REP | Phil Van Thiel |
| DESIGNER | Matt Erickson |
| DRAWING | XXXX |

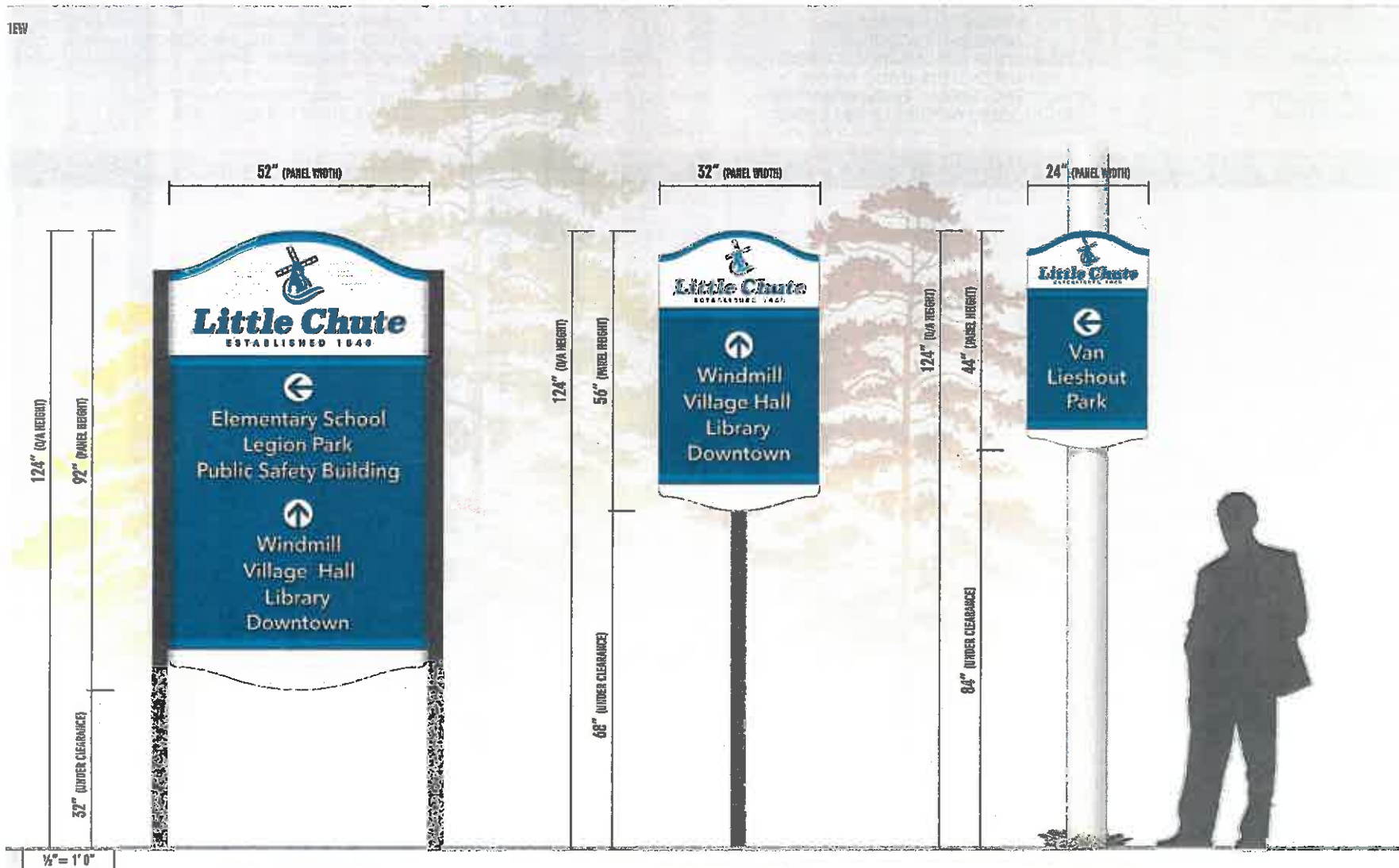
| | |
|-----------|---|
| PAGE NO | 5 |
| PAGE HRS | X |
| TOTAL HRS | X |

| | |
|-------|-----------|
| SCALE | 1/2" = 1' |
|-------|-----------|

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

Colors shown are conceptual
represent actual paint, vinyl, or
colors. Please refer to actual
signage for final colors.
This document is owned by Sign
Country WI. 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.

1EW



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

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. ©

IF 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.

Apple

2405 HAWK RD
TEL: 920.734.1111

www.AppleSign.com

CLIENT: WA
STREET ADDRESS: 10
CITY / STATE: LI
SCOPE: 20
DATE: 12
SALES: BR
DESIGNER: MA

GERM
VOLUME:
POWER DRAW:
SQUARE FOOTAGE:

| | |
|---|----|
| 1 | PA |
| 2 | PA |
| 3 | PA |
| 4 | PA |

CLEAR ART?
FIELD SURVEY?
COLORS?
MISC. ITEMS ?

1/24/17
2/9/18

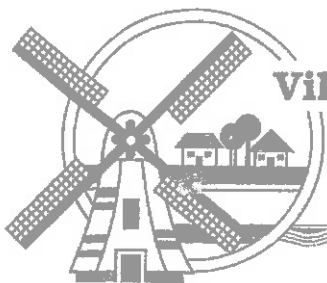
PLEASE VIEW BELOW

X

IF YOU ARE NOT SURE OF THE ACTUAL COLOR, 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: Task for the Game

Check one: ☐ Parade ☐ Run/Walk ☒ Festival ☐ Tournament ☐ Other

Dates needed: Sep 8th 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: Renkel 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 Lan Kveldt
Sponsor Representative - Print Name

Brian Van Lan Kveldt
Signature

21 MAR 2018
Date

Address 400 Kadinger Way Little Chute WI 54140

Work Phone _____ Cell Phone 284-0280

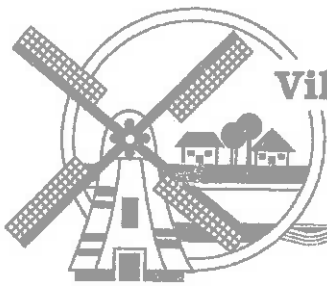
Home Phone _____

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: | NA |
| EQUIPMENT: | |
| STAFF: | |

PUBLIC WORKS/ TRAFFIC

| | |
|------------|----|
| STREETS: | NA |
| EQUIPMENT: | |
| STAFF: | |

POLICE

| | |
|------------|----|
| EQUIPMENT: | NA |
| STAFF: | |

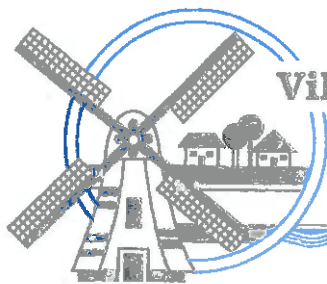
VENDING INFORMATION

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: | = | \$ |
| 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 Scramble

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 Leishart 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.

Sponsor Representative - Print Name Don Dean Birling

Signature Don Dean Date 4-25-18

Address _____

Work Phone _____

Cell Phone 920-740-6121

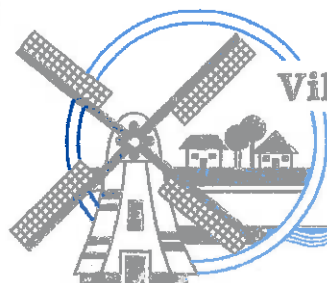
Home Phone _____

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.

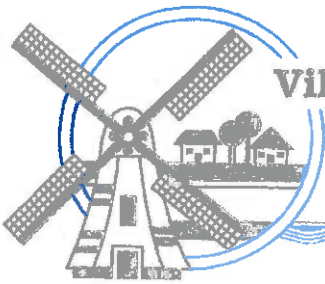
PERMIT FEE of \$25.00 must be paid at the time of application submittal.

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: | = | \$ |
| TOTAL ESTIMATE: | = | \$ |

Checking In:

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

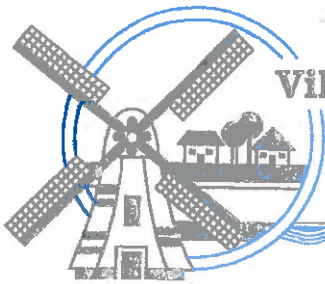
- The designated "Lost Child Recover Center" will be the main park shelter at Van Lieshout Park.

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 Plaza
(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)?

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.

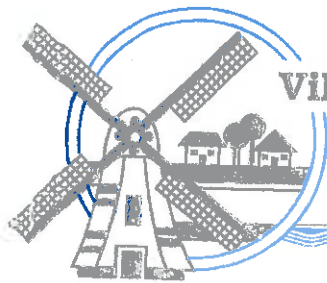
Work Phone _____ Cell Phone 920-858-1332 Home Phone _____

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:

EQUIPMENT:

STAFF:

N/A

PUBLIC WORKS/ TRAFFIC

STREETS:

EQUIPMENT:

STAFF:

POLICE

EQUIPMENT:

STAFF:

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

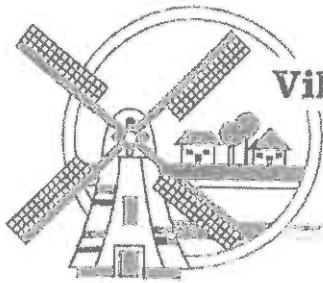
VENDING INFORMATION

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: Spierings 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? No 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 Spierings Sue Spierings 3-7-18
Sponsor Representative - Print Name Signature Date

Address 700 Harvest Trail Appleton, WI 54913

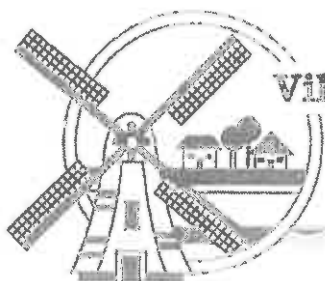
Work Phone 920 492 0603 Cell Phone 920 492 0603 Home Phone 788-7189

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 move all picnic tables from all other Parks to be determined (116 hours) |
| EQUIPMENT: | |
| STAFF: | |

PUBLIC WORKS/ TRAFFIC

| | |
|------------|---|
| STREETS: | No Parking Signs I make about 2 hours |
| EQUIPMENT: | |
| STAFF: | |

POLICE

| | |
|------------|------------|
| EQUIPMENT: | 2 officers |
| STAFF: | |

VENDING INFORMATION

SPONSOR ADDITIONAL RESPONSIBILITIES

VILLAGE COST ESTIMATES

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

| | | | |
|---------------------|---|----|-------------------------|
| Facility Rental: | = | \$ | 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

☐ Town ☒ Village ☐ City of Little Chute

Application Date: 3.7.18
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. 12:00AM
at the premises described below during a special event beginning Aug 18, 2018 and ending 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 Doyle Park Little Chute

(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 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)

Officer _____
(Signature/date)

Officer _____
(Signature/date)

Date Filed with Clerk 3.7.2018

Date Reported to Council or Board _____

Date Granted by Council _____

License No. _____

Disbursement List - May 2, 2018

| | |
|--|---------------------|
| Payroll & Payroll Liabilities - April 19, 2018 | \$186,085.55 |
| Prepaid Invoices - April 19, 2018 | \$91,200.01 |
| Prepaid Invoices - April 20, 2018 | \$31,328.25 |
| Prepaid Invoices - April 27, 2018 | \$63,263.29 |

Utility Commission-

CURRENT ITEMS

| | |
|--------------------------|--------------------|
| Bills List - May 2, 2018 | \$54,183.78 |
|--------------------------|--------------------|

| | |
|--|---------------------|
| Total Payroll, Prepaid & Invoices | \$426,060.88 |
|--|---------------------|

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 |
|---|-------------------------------------|-----------------|---------------|
| ACC PLANNED SERVICE INC | | | |
| 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 |
| Total ACC PLANNED SERVICE INC: | | 863.01 | |
| CINTAS | | | |
| 4005378077 | MOP, TOWEL, DUST MOP | 37.10 | 206-55110-243 |
| 4005378077 | MOP, TOWEL, DUST MOP | 37.10 | 207-52120-243 |
| Total CINTAS: | | 74.20 | |
| CITY OF APPLETON | | | |
| 241580 | APRIL 2018 TRANSIT | 7,163.00 | 101-51780-233 |
| Total CITY OF APPLETON: | | 7,163.00 | |
| EZ GLIDE GARAGE DOORS | | | |
| 155747 | REPAIRED DOOR @ YARD WASTE SITE | 350.00 | 101-53310-204 |
| Total EZ GLIDE GARAGE DOORS: | | 350.00 | |
| FARRELL EQUIPMENT & SUPPLY CO INC | | | |
| 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 |
| Total FARRELL EQUIPMENT & SUPPLY CO INC: | | 131.91 | |
| FASTENAL COMPANY | | | |
| 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 |
| Total FASTENAL COMPANY: | | 160.75 | |
| FEHR GRAHAM ENGINEERING & | | | |
| 81853 | 2018 ANNUAL SAFETY REQUIREMENTS | 1,960.00 | 101-53310-213 |
| Total FEHR GRAHAM ENGINEERING &: | | 1,960.00 | |
| GOLD CROSS AMBULANCE INC | | | |
| 4655 | ZOLL PEDS/CPR STAT PADZ | 566.40 | 207-52120-213 |
| Total GOLD CROSS AMBULANCE INC: | | 566.40 | |
| HEARTLAND BUSINESS SYSTEMS | | | |
| 259464-H | DNS HOSTING | 264.00 | 404-57190-208 |
| Total HEARTLAND BUSINESS SYSTEMS: | | 264.00 | |
| HERRLING CLARK LAW FIRM LTD | | | |
| 1Q/18 131-10Q | 1Q/18 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 |
|---|------------------------------------|-----------------|---------------|
| NOTT COMPANY | | | |
| 3123784 | HOSE KIT FOR TRUCK #54 | 301.26 | 101-53330-225 |
| 3123784 | RED AIR HOSES | 55.85 | 101-53330-221 |
| Total NOTT COMPANY: | | 357.11 | |
| OUTAGAMIE COUNTY TREASURER | | | |
| 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 |
| Total OUTAGAMIE COUNTY TREASURER: | | 6,055.61 | |
| PACKER CITY INT'L TRUCKS | | | |
| X103058075:01 | WINDSHIELD WIPER ARM & BLADE #80 | 75.20 | 101-53330-225 |
| X103058148:01 | GAUGE LOW COOLANT SENDER #88 | 86.90 | 101-53330-225 |
| Total PACKER CITY INT'L TRUCKS: | | 162.10 | |
| PRO RIDER INC | | | |
| 73795 | 120 BIKE HELMETS | 1,119.00 | 207-52120-218 |
| Total PRO RIDER INC: | | 1,119.00 | |
| READER, RODNEY | | | |
| 04/18 REIMBURSE | CONTINUING EDUCATION REIMBURSEMENT | 247.32 | 101-51680-201 |
| 040418 | CONTINUING EDUCATION PER DIEM | 300.00 | 101-51680-112 |
| Total READER, RODNEY: | | 547.32 | |
| RECKER'S TOWING | | | |
| 9294 | TOW - TRUCK #7 | 240.00 | 101-53330-204 |
| Total RECKER'S TOWING: | | 240.00 | |
| REINDERS INC | | | |
| 2663366 | QTY 36 - 5 GAL WHITE PAINT | 1,686.24 | 101-55300-221 |
| Total REINDERS INC: | | 1,686.24 | |
| RIESTERER & SCHNELL INC | | | |
| 1332675 | SEAL KIT FOR TRUCK #78 | 88.10 | 101-53330-225 |
| Total RIESTERER & SCHNELL INC: | | 88.10 | |
| ROMENESKO, JOE | | | |
| 041818 | APRIL CLEAN UP | 30.00 | 101-52200-111 |
| Total ROMENESKO, JOE: | | 30.00 | |

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

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

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 |
| Grand Totals: | 54,183.78 | 54,183.78 |

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) | | | | | | | |
| 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 |
| Total 2018 UTILITY REFUNDS (4900): | | | 133.12 | | | | |
| AMERICAN FIDELITY ASSURANCE (4885) | | | | | | | |
| 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 |
| Total AMERICAN FIDELITY ASSURANCE (4885): | | | 5,900.09 | | | | |
| AMPLITEL TECHNOLOGIES (4637) | | | | | | | |
| 11500 | Invoi | DATTO BUSINESS BACKUP SERVICES 03/18 | 325.00 | Open | Non | | 207-52120-240 |
| Total AMPLITEL TECHNOLOGIES (4637): | | | 325.00 | | | | |
| CELLCOM (4683) | | | | | | | |
| 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 |
| Total CELLCOM (4683): | | | 608.35 | | | | |
| DELTA DENTAL OF WISCONSIN (33) | | | | | | | |
| 1149882 | Invoi | MAY DENTAL | 3,830.51 | Open | Non | | 101-21345 |
| 1149882 | Invoi | MAY DENTAL - WPPA | 1,874.26 | Open | Non | | 101-21345 |
| Total DELTA DENTAL OF WISCONSIN (33): | | | 5,704.77 | | | | |
| ENTERPRISE ELECTRIC INC (347) | | | | | | | |
| 1892 | Invoi | PIPED IN TIRE CHANGER | 1,900.00 | Open | Non | | 101-53310-204 |
| Total ENTERPRISE ELECTRIC INC (347): | | | 1,900.00 | | | | |
| FIDELITY SECURITY LIFE INSURANCE CO (4883) | | | | | | | |
| 163465257 | Invoi | APRIL EYEMED PREMIUM | 191.32 | Open | Non | | 101-21366 |
| 163495290 | Invoi | MAY EYEMED PREMIUM | 191.32 | Open | Non | | 101-21366 |
| Total FIDELITY SECURITY LIFE INSURANCE CO (4883): | | | 382.64 | | | | |
| FOX CITIES CONVENTION & VISITORS BUREAU (466) | | | | | | | |
| 1ST QTR-2018 | Invoi | 1ST QTR ROOM TAX 2018 | 12,371.89 | Open | Non | | 101-31250 |
| Total FOX CITIES CONVENTION & VISITORS BUREAU (466): | | | 12,371.89 | | | | |

| Invoice | Type | Description | Total Cost | Terms | 1099 | PO Number | GL Account |
|--|-------|--------------------------------|------------------|-------|------|-----------|---------------|
| KAUKAUNA UTILITIES (234) | | | | | | | |
| 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 |
| Total KAUKAUNA UTILITIES (234): | | | 23,429.89 | | | | |
| MADISON NATIONAL LIFE (4857) | | | | | | | |
| 1295323 | Invoi | MAY LIFE | 395.00 | Open | Non | | 101-21385 |
| 1295323 | Invoi | MAY LTD | 889.65 | Open | Non | | 101-21391 |
| Total MADISON NATIONAL LIFE (4857): | | | 1,284.65 | | | | |
| MORTON SALT (352) | | | | | | | |
| 5401538841 | Invoi | BULK SAFE-T-SALT | 4,964.62 | Open | Non | | 101-53350-218 |
| Total MORTON SALT (352): | | | 4,964.62 | | | | |
| VILLAGE OF LITTLE CHUTE (1404) | | | | | | | |
| 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 |
|-------------------|----------------|--------------------|
| Grand Totals: | 63,263.29 | 63,263.29 |

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) | | | | | | | |
| 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 |
| Total 2018 UTILITY REFUNDS (4900): | | | 166.10 | | | | |
| 2018 VAN LIESHOUT REFUNDS (4911) | | | | | | | |
| 040718 | Invoi | SECURITY DEPOSIT REFUND | 100.00 | Open | Non | | 208-34401 |
| Total 2018 VAN LIESHOUT REFUNDS (4911): | | | 100.00 | | | | |
| AT&T (409) | | | | | | | |
| 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 |
| Total AT&T (409): | | | 132.30 | | | | |
| CARDMEMBER SERVICE (178) | | | | | | | |
| 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 |
|---|-------|--|------------|-------|------|-----------|---------------|
| Total PEPSI-COLA (3493): | | | 133.38 | | | | |
| SIGNCOUNTRY (3870) | | | | | | | |
| 9080 | Invoi | PRODUCE & APPLY FVMPD EMBLEM TO PODIUM | 138.00 | Open | Non | | 207-52120-204 |
| Total SIGNCOUNTRY (3870): | | | 138.00 | | | | |
| STAPLES BUSINESS ADVANTAGE (3472) | | | | | | | |
| 3372840484 | Invoi | COPY PAPER & LABELS | 150.54 | Open | Non | | 101-51650-206 |
| 3372840485 | Invoi | PENS & PHOTO FRAME | 41.43 | Open | Non | | 101-51440-206 |
| Total STAPLES BUSINESS ADVANTAGE (3472): | | | 191.97 | | | | |
| STONERIDGE LITTLE CHUTE LLC (4903) | | | | | | | |
| 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 |
| Total STONERIDGE LITTLE CHUTE LLC (4903): | | | 374.76 | | | | |
| TAPCO (967) | | | | | | | |
| 1594983 | Invoi | RED BALL WITH SPADES | 69.55 | Open | Non | | 101-53300-218 |
| Total TAPCO (967): | | | 69.55 | | | | |
| TIME WARNER CABLE (89) | | | | | | | |
| 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 |
| Total TIME WARNER CABLE (89): | | | 1,175.84 | | | | |
| U.S. PETROLEUM EQUIPMENT (441) | | | | | | | |
| 7256 | Invoi | REPAIRS TO ROTARY HOIST | 330.80 | Open | Non | | 101-53330-204 |
| Total U.S. PETROLEUM EQUIPMENT (441): | | | 330.80 | | | | |
| VALLEY LIQUOR (1239) | | | | | | | |
| 724181 | Invoi | BEVERAGES | 134.45 | Open | Non | | 101-52200-211 |
| 726079 | Invoi | BEVERAGES | 139.45 | Open | Non | | 101-52200-211 |
| Total VALLEY LIQUOR (1239): | | | 273.90 | | | | |
| VERIZON WIRELESS (3606) | | | | | | | |
| 9804858773 | Invoi | APRIL/MAY SERVICE | 130.89 | Open | Non | | 101-52200-203 |
| Total VERIZON WIRELESS (3606): | | | 130.89 | | | | |
| VILLAGE OF KIMBERLY (998) | | | | | | | |
| 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 |
| Total VILLAGE OF KIMBERLY (998): | | | 95.00 | | | | |
| Grand Totals: | | | 31,328.25 | | | | |

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 |